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BOONE COUNTY BOARD OF EDUCATION
MAY 2016 CORPORATION BILL LIST

Papinvlst1

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51524 AIR SOURCE TECHNOLOGY										
26820	259061	04/19/2016		051316C		650.00	05/13/2016	INV	APP BG	15-303 ASBESTOS SURVEY
52168 ASHLEY CONSTRUCTION INC (C)										
BG15-303051316	267032	04/28/2016		051316C		16,700.00	05/13/2016	INV	APP PYMT #1 @	NHES BG15-303
6620 CENTURY CONSTRUCTION										
BG15-281-51316	267040	05/03/2016		051316C		42,030.00	05/13/2016	INV	APP PYMT #2 @RHS	BG15-281
BG15-281051316	267040	04/07/2016		051316C		41,400.00	05/13/2016	INV	APP PYMT #1 @	RHS 15-281
						83,430.00				
53023 THOMAS E. DUGAN (I)										
792	268212	04/28/2016		051316C		8,071.00	05/13/2016	INV	APP BG15-279	BALLYSH Geophys
33280 ROBERT EHMET HAYES & ASSOCIATES										
4424	259046	03/19/2016		051316C		4,968.30	05/13/2016	INV	APP BG15-219	Architect Servic
4425	268907	03/19/2016		051316C		67,984.70	05/13/2016	INV	APP BG16-172	CMS HVAC PH2
4432	259106	03/20/2016		051316C		14,644.10	05/13/2016	INV	APP BG15-281	RHS ADDITIONS
4437	268897	04/05/2016		051316C		87,737.78	05/13/2016	INV	APP BG15-279	BALLYSHANNON
4439	268897	05/04/2016		051316C		116,983.70	05/13/2016	INV	APP BG15-279	BALLYSHANNON
						292,318.58				
48787 PERKINS/CARMACK CONSTRUCTION LLC										
BG15-219051316	264825	04/28/2016		051316C		450,990.00	05/13/2016	INV	APP PYMT #6 @	MAINT BLDG BG15
52923 REDWING ECOLOGICAL SERVICES INC (S)										
05187	266010	04/21/2016		051316C		4,200.00	05/13/2016	INV	APP BG15-279	BALLYSH Water/we
14490 THELEN ASSOCIATES, INC.										
103819	264823	03/24/2016		051316C		2,124.94	05/13/2016	INV	APP BG15-219	NEW MAINT BLDG
104094	264823	04/14/2016		051316C		1,469.55	05/13/2016	INV	APP BG15-219	NEW MAINT BLDG
						3,594.49				
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14 INVOICES						859,954.07				
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** END OF REPORT - Generated by Amy Lampone **