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BOONE COUNTY BOARD OF EDUCATION  
JUNE 2016 CORPORATION BILL LIST

Papinvlst 1

| INVOICE                                | P.O.   | INV DATE   | VOUCHER | WARRANT | CHECK # | INVOICE NET  | DUE DATE   | TYPE | STS | INVOICE DESCRIPTION       |
|----------------------------------------|--------|------------|---------|---------|---------|--------------|------------|------|-----|---------------------------|
| 6620 CENTURY CONSTRUCTION              |        |            |         |         |         |              |            |      |     |                           |
| BG15-281061016                         | 267040 | 05/31/2016 |         | 061016C |         | 103,239.00   | 06/10/2016 | INV  | APP | PYMT #3 @ RHS ADDITIONS 1 |
| 47855 THE ENQUIRER                     |        |            |         |         |         |              |            |      |     |                           |
| 8421999                                | 268129 | 04/30/2016 |         | 061016C |         | 191.44       | 06/10/2016 | INV  | APP | Advertising for Asbestos  |
| 49623 ENVIRONMENTAL DEMOLITION GROUP   |        |            |         |         |         |              |            |      |     |                           |
| 1681                                   | 267028 | 05/17/2016 |         | 061016C |         | 13,500.00    | 06/10/2016 | INV  | APP | BG15-303 NHES RENOVATION  |
| 47309 THE GEILER COMPANY INC           |        |            |         |         |         |              |            |      |     |                           |
| BG15-278061016                         | 267007 | 05/31/2016 |         | 061016C |         | 7,290.00     | 06/10/2016 | INV  | APP | PYMT #1 BG15-278 SES CHIL |
| 33280 ROBERT EHMET HAYES & ASSOCIATES  |        |            |         |         |         |              |            |      |     |                           |
| 4413                                   | 269549 | 02/14/2016 |         | 061016C |         | 65,297.25    | 06/10/2016 | INV  | APP | BG16-087 CMS HVAC PHASE I |
| 4457                                   | 259046 | 05/27/2016 |         | 061016C |         | 18,382.71    | 06/10/2016 | INV  | APP | BG15-219 MAINT BLDG       |
| 4459                                   | 268897 | 05/27/2016 |         | 061016C |         | 257,364.14   | 06/10/2016 | INV  | APP | BG15-279 BALLYSHANNON     |
|                                        |        |            |         |         |         | 341,044.10   |            |      |     |                           |
| 53063 KENTUCKY NATURAL LANDS TRUST INC |        |            |         |         |         |              |            |      |     |                           |
| BG15-279061016                         | 269501 | 05/27/2016 |         | 061016C |         | 7,572.50     | 06/10/2016 | INV  | APP | BG15-279 BALLYSHANNON BAT |
| 48787 PERKINS/CARMACK CONSTRUCTION LLC |        |            |         |         |         |              |            |      |     |                           |
| BG15-219061016                         | 264825 | 05/31/2016 |         | 061016C |         | 540,090.00   | 06/10/2016 | INV  | APP | PYMT #7 BG15-219 MAINT BL |
| 44569 TRI-STATE BUILDINGS, INC.        |        |            |         |         |         |              |            |      |     |                           |
| 1                                      | 267445 | 06/01/2016 |         | 061016C |         | 1,900.00     | 06/10/2016 | INV  | APP | BG15-281 RHS ADDITION     |
| =====                                  |        |            |         |         |         |              |            |      |     |                           |
| 10 INVOICES                            |        |            |         |         |         | 1,014,827.04 |            |      |     |                           |

\*\* END OF REPORT - Generated by Amy Lampone \*\*