

07/11/2016 08:44
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BOONE COUNTY BOARD OF EDUCATION
JULY 2016 CORPORATION BILL LIST

Papinvlst 1

INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51524 AIR SOURCE TECHNOLOGY										
26875	267324	06/27/2016		072216C		4,820.00	07/22/2016	INV	APP	BG16-087 CMS HVAC Asbesto
52168 ASHLEY CONSTRUCTION INC (C)										
BG16-303072216	267032	06/28/2016		072216C		337,002.00	07/22/2016	INV	APP	BG16-303 Construction Ser
47309 THE GEILER COMPANY INC										
BG15-278072216	267007	07/01/2016		072216C		15,615.00	07/22/2016	INV	APP	15-278 SES CHILLER
33280 ROBERT EHMET HAYES & ASSOCIATES										
4463	268897	06/20/2016		072216C		327,554.36	07/22/2016	INV	APP	BG15-279 BALLYSHANNON
47027 IES/COMFORT SYSTEMS USA										
BG15-065072216	258603	07/01/2016		072216C		32,112.10	07/22/2016	INV	APP	15-065 EES CONTROLS
48787 PERKINS/CARMACK CONSTRUCTION LLC										
BG15-219072216	264825	07/01/2016		072216C		372,700.80	07/22/2016	INV	APP	BG15-219 MAINT BLDG
34690 SCHOOL SPECIALTY, INC.										
208116343500	269440	06/06/2016		072216C		573.04	07/22/2016	INV	APP	BG15-281furniture for RHS
208116383975	269440	06/15/2016		072216C		2,930.28	07/22/2016	INV	APP	BG15-281 furniture for RH
208116419460	269440	06/24/2016		072216C		24,217.92	07/22/2016	INV	APP	BG15-281 furniture for RH
						27,721.24				
53079 MARK SPAULDING CONSTRUCTION (S)										
BG16-087072216	269576	06/29/2016		072216C		275,442.24	07/22/2016	INV	APP	BG16-087 CMS HVAC PHASE 1
53052 TERRACON CONSULTANTS (C)										
T790316	269355	06/23/2016		072216C		10,900.00	07/22/2016	INV	APP	BG15-279 BALLYSH ENGINEER
14490 THELEN ASSOCIATES, INC.										
105032	268600	05/18/2016		072216C		406.60	07/22/2016	INV	APP	BG15-281 RHS ADD special
44569 TRI-STATE BUILDINGS, INC.										
BG15-281 2	267445	07/01/2016		072216C		19,480.00	07/22/2016	INV	APP	BG15-281 RHS Modular clas
BG16-160 2	267622	07/01/2016		072216C		19,480.00	07/22/2016	INV	APP	15-160 Modular classrooms
BG16-205 1	269610	07/01/2016		072216C		2,600.00	07/22/2016	INV	APP	BG16-205 CES install of p
						41,560.00				

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15 INVOICES

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** END OF REPORT - Generated by Mildred Scherder **