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BOONE COUNTY BOARD OF EDUCATION
SEPTEMBER 2016 CORPORATION BILL LIST

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53132 AFM DEMOLITION (I)/TIM LANG										
BG15-3040916		08/02/2016		090916C		8,747.00	09/09/2016	INV	APP	BG15-304 FES SITE EXP
51524 AIR SOURCE TECHNOLOGY										
27046	267324	08/02/2016		090916C		3,640.00	09/09/2016	INV	APP	BG16-087 CMS HVAC PHASE 1
52168 ASHLEY CONSTRUCTION INC (C)										
BG15-3030916A	267032	08/29/2016		090916C		149,700.00	09/09/2016	INV	APP	BG15-303 NHES RENOVATIONS
BG15-3030916B	267032	08/29/2016		090916C		56,477.00	09/09/2016	INV	APP	BG15-303 NHES RENOVATIONS
						206,177.00				
47697 CAMCOR, INC										
2395991	270807	07/29/2016		090916C		1,742.12	09/09/2016	INV	APP	BG16-160 HOVER CAM
52922 CARDINAL ENGINEERING (S)										
220121	266299	08/03/2016		090916C		4,966.00	09/09/2016	INV	APP	BG15-279 BALLYSHANNON MS
220162	266299	08/16/2016		090916C		472.50	09/09/2016	INV	APP	BG15-279 BALLYSHANNON MS
						5,438.50				
6620 CENTURY CONSTRUCTION										
BG15-2810916	267040	08/31/2016		090916C		1,320,745.95	09/09/2016	INV	APP	BG15-281 RHS ADD PYMT#10
45664 ELECTRIC INSPECTION										
41845	271492	07/26/2016		090916C		45.00	09/09/2016	INV	APP	BG16-160 CHS ELEC INSP
42028A		08/26/2016		090916C		360.00	09/09/2016	INV	APP	BG16-160 CHS MOBILES
						405.00				
13490 F. D. LAWRENCE ELECTRIC CO.										
S100351530.001	270961	08/01/2016		090916C		660.21	09/09/2016	INV	APP	BG16-160 CHS ELEC SUPPLIE
S100351530.002	270961	08/01/2016		090916C		93.48	09/09/2016	INV	APP	BG16-160 CHS ELEC SUPPLIE
S100351530.003	270961	08/01/2016		090916C		515.17	09/09/2016	INV	APP	BG16-160 CHS ELEC SUPPLIE
S100351530.004	270961	08/01/2016		090916C		786.00	09/09/2016	INV	APP	BG16-160 CHS ELEC SUPPLIE
S100351530.005	270961	08/01/2016		090916C		26.71	09/09/2016	INV	APP	BG16-160 CHS ELEC SUPPLIE
S100351530.006	270961	08/01/2016		090916C		-203.79	09/09/2016	CRM	APP	materials for electric hoo
S100351530.007	270961	08/02/2016		090916C		10.04	09/09/2016	INV	APP	BG16-160 CHS ELEC SUPPLIE
S100353085.001	270961	08/01/2016		090916C		19.33	09/09/2016	INV	APP	BG16-160 CHS ELEC SUPPLIE
S100353085.002	270961	08/05/2016		090916C		383.61	09/09/2016	INV	APP	materials for electric hoo
S100353092.001	270961	08/01/2016		090916C		12.51	09/09/2016	INV	APP	BG16-160 CHS ELEC SUPPLIE
S100353312.001	270961	08/02/2016		090916C		37.57	09/09/2016	INV	APP	BG16-160 CHS ELEC SUPPLIE
S100353312.002	270961	08/02/2016		090916C		11.82	09/09/2016	INV	APP	BG16-160 CHS ELEC SUPPLIE
S100353432.001	270961	08/02/2016		090916C		3.90	09/09/2016	INV	APP	BG16-160 CHS ELEC SUPPLIE
S100353438.001	270961	08/02/2016		090916C		10.23	09/09/2016	INV	APP	BG16-160 CHS ELEC SUPPLIE
S100353588.001	270961	08/03/2016		090916C		18.94	09/09/2016	INV	APP	BG16-160 CHS ELEC SUPPLIE
S100353633.001	270961	08/03/2016		090916C		22.52	09/09/2016	INV	APP	BG16-160 CHS ELEC SUPPLIE
S100353675.001	270961	08/03/2016		090916C		12.68	09/09/2016	INV	APP	BG16-160 CHS ELEC SUPPLIE
S100353680.001	270961	08/03/2016		090916C		7.37	09/09/2016	INV	APP	BG16-160 CHS ELEC SUPPLIE

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
S100353874.001	270961	08/04/2016		090916C		20.60	09/09/2016	INV	APP	BG16-160	CHS ELEC SUPPLIE
S100353993.001	270961	08/04/2016		090916C		19.31	09/09/2016	INV	APP	BG16-160	CHS ELEC SUPPLIE
S100354164.001	270961	08/05/2016		090916C		2.52	09/09/2016	INV	APP	BG16-160	CHS ELEC SUPPLIE
S100354176.001	270961	08/05/2016		090916C		7.37	09/09/2016	INV	APP	BG16-160	CHS ELEC SUPPLIE
S100354208.001	270961	08/05/2016		090916C		80.76	09/09/2016	INV	APP	BG16-160	CHS ELEC SUPPLIE
S100354393.001	270961	08/08/2016		090916C		64.56	09/09/2016	INV	APP	BG16-160	CHS ELEC SUPPLIE
						2,623.42					
47309 THE GEILER COMPANY INC											
BG15-2780916	267007	08/30/2016		090916C		60,921.00	09/09/2016	INV	APP	BG15-278	PYMT #4 CONST SV
33280 ROBERT EHMET HAYES & ASSOCIATES											
4497	268897	08/29/2016		090916C		122,597.85	09/09/2016	INV	APP	BG15-279	BALLYSHANNON MS
51676 M&M SERVICE INC											
0055543-IN	268375	08/10/2016		090916C		69,760.72	09/09/2016	INV	APP	BG15-219	FUEL TANK FOR MA
52396 MISC VENDOR											
5343088		07/22/2016		090916C		309.00	09/09/2016	INV	APP	BG16-160	CHS PORTABLE TEL
48787 PERKINS/CARMACK CONSTRUCTION LLC											
BG15-2190916	264825	08/31/2016		090916C		214,211.34	09/09/2016	INV	APP	BG15-219	NEW MAINT BLDG P
31820 QUALITY SIGNS & SERVICE CO.											
58272A	271491	08/26/2016		090916C		39.22	09/09/2016	INV	APP	BG16-160	CHS MOBILES SIGN
58272B	271491	08/26/2016		090916C		39.22	09/09/2016	INV	APP	BG16-160	CHS MOBILES SIGN
58272C	271491	08/26/2016		090916C		39.22	09/09/2016	INV	APP	BG16-160	CHS MOBILES SIGN
58272D	271491	08/26/2016		090916C		19.61	09/09/2016	INV	APP	BG16-160	CHS MOBILES SIGN
58272E	271491	08/26/2016		090916C		19.61	09/09/2016	INV	APP	BG16-160	CHS MOBILES SIGN
						156.88					
52923 REDWING ECOLOGICAL SERVICES INC (S)											
5370	266010	08/08/2016		090916C		1,300.00	09/09/2016	INV	APP	BG15-279	WATER/WETLAND PE
44488 TOM SEXTON & ASSOCIATES											
TSA33779	268489	08/08/2016		090916C		22,093.60	09/09/2016	INV	APP	BG16-160	furniture for CHS
TSA33788	271049	08/08/2016		090916C		9,239.00	09/09/2016	INV	APP	BG15-303	NHES RENO COMPUT
TSA33917	270391	08/26/2016		090916C		16,148.60	09/09/2016	INV	APP	BG15-303	NHES RENO FURNIT
						47,481.20					
53079 MARK SPAULDING CONSTRUCTION (S)											
BG16-0870916	269576	08/30/2016		090916C		497,580.55	09/09/2016	INV	APP	BG16-087	CMS HVAC PH 1 PY
50610 SUMMIT COMMUNICATIONS LLC											
707	270844	08/26/2016		090916C		8,320.00	09/09/2016	INV	APP	BG16-160	CHS MOBILES WIRI

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14490 THELEN ASSOCIATES, INC.										
105598	268600	06/16/2016		090916C		603.35	09/09/2016	INV	APP	BG15-281 RHS ADDITIONS
105993	264823	07/18/2016		090916C		8,607.80	09/09/2016	INV	APP	BG15-219 NEW MAINT BUILDING
106115	268600	07/20/2016		090916C		4,794.05	09/09/2016	INV	APP	BG15-281 RHS ADDITIONS
						14,005.20				
44569 TRI-STATE BUILDINGS, INC.										
BG16-205-1	269610	08/30/2016		090916C		20,650.00	09/09/2016	INV	APP	BG16-205 CES PORTABLE CLASSROOM
BG16-205-2	271123	08/30/2016		090916C		17,150.00	09/09/2016	INV	APP	BG16-205 CES PLUMBING TIE
RHS02	268126	08/30/2016		090916C		1,500.00	09/09/2016	INV	APP	BG15-281 RHS TEMP CLASSROOM
						39,300.00				
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56 INVOICES						2,625,462.73				
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** END OF REPORT - Generated by Amy Lampone **