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BOONE COUNTY BOARD OF EDUCATION
NOVEMBER 2016 CORPORATION BILL LIST

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52188 AMERICAN AIR BALANCE LLC (I)										
4536	268414	10/27/2016		11116C		4,000.00	11/11/2016	INV	APP	BG16-087 CMS HVAC
52168 ASHLEY CONSTRUCTION INC (C)										
BG15-3031116	267032	11/01/2016		11116C		22,075.00	11/11/2016	INV	APP	BG15-303 NHES RENOVATIONS
52922 CARDINAL ENGINEERING (S)										
220353	266299	10/10/2016		11116C		750.00	11/11/2016	INV	APP	BG15-279 BALLYSHANNON
6620 CENTURY CONSTRUCTION										
BG15-2811116	267040	11/01/2016		11116C		661,585.50	11/11/2016	INV	APP	BG15-281 RHS ADDITIONS
BG15-3041116	273668	11/02/2016		11116C		31,680.00	11/11/2016	INV	APP	BG15-304 FES SITE ACQ PAR
						693,265.50				
45887 EXTREME NETWORKS										
11180531	271992	08/31/2016		11116C		9,285.90	11/11/2016	INV	APP	BG15-219 NEW MAINT BLDG
11180537	271992	09/01/2016		11116C		318.60	11/11/2016	INV	APP	BG15-219 NEW MAINT BLDG
11180620	271992	09/01/2016		11116C		4,302.00	11/11/2016	INV	APP	BG15-219 NEW MAINT BLDG
11180996	271992	09/01/2016		11116C		642.60	11/11/2016	INV	APP	BG15-219 NEW MAINT BLDG
						14,549.10				
45613 KNOX COMPANY										
16-012974	273624	10/12/2016		11116C		301.00	11/11/2016	INV	APP	BG15-219 NEW MAINT BLDG
43454 LOWE'S										
52870-A	137132	10/17/2016		11116C		244.38	11/11/2016	INV	APP	BG15-219 NEW MAINT BLDG
67287-A	137132	10/26/2016		11116C		42.68	11/11/2016	INV	APP	BG15-219 NEW MAINT BLDG
						287.06				
46639 SECO ELECTRIC CO., INC.										
39500		09/19/2016		11116C		1,100.00	11/11/2016	INV	APP	BG16-205 CES MOBILES
44488 TOM SEXTON & ASSOCIATES										
TSA34104	272028	10/18/2016		11116C		39,243.35	11/11/2016	INV	APP	BG15-219 NEW MAINT BLDG
TSA34120		10/24/2016		11116C		300.00	11/11/2016	INV	APP	BG15-219 NEW MAINT BLDG
						39,543.35				
53079 MARK SPAULDING CONSTRUCTION (S)										
BG16-0871116	269576	11/01/2016		11116C		93,576.80	11/11/2016	INV	APP	BG16-087 CMS HVAC
14490 THELEN ASSOCIATES, INC.										
108030	268600	10/18/2016		11116C		6,907.45	11/11/2016	INV	APP	BG15-281 RHS ADDITIONS

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44569 TRI-STATE BUILDINGS, INC.										
RHS04	268126	11/03/2016		11116C		1,500.00	11/11/2016	INV	APP	BG15-281 RHS ADDITIONS
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18 INVOICES						877,855.26	=====			

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