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BOONE COUNTY BOARD OF EDUCATION
APRIL 2017 CORPORATION LIST

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INVOICE	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6620 CENTURY CONSTRUCTION										
BG15-279#5	274912	03/29/2017		042117C		324,283.50	04/21/2017	INV	APP	BG15-279 BALLYSHANNON PYM
BG15-281#13	267040	03/29/2017		042117C		398,239.95	04/21/2017	INV	APP	BG15-281 RHS ADDITION PYM
						722,523.45				
47855 THE ENQUIRER										
0008931579A	276479	02/25/2017		042117C		191.60	04/21/2017	INV	APP	BG17-018 RCHS TRACK
0008931579B	276478	02/25/2017		042117C		182.52	04/21/2017	INV	APP	BG17-083 PAVING
0008931579C	276779	02/25/2017		042117C		191.60	04/21/2017	INV	APP	BG17-017 CO ANNEX
0008931579D	276480	02/25/2017		042117C		191.60	04/21/2017	INV	APP	BG17-084 CHS ROOF
						757.32				
33280 ROBERT EHMET HAYES & ASSOCIATES										
4572	277320	02/23/2017		042117C		10,116.80	04/21/2017	INV	APP	BG17-169 JMS EMERGENCY BO
4581	259106	03/12/2017		042117C		16,526.16	04/21/2017	INV	APP	BG15-281 RHS ADDITION
						26,642.96				
53079 MARK SPAULDING CONSTRUCTION (S)										
BG16-172#3	276334	03/31/2017		042117C		195,383.15	04/21/2017	INV	APP	BG16-172 CMS HVAC PH 2 PY
53052 TERRACON CONSULTANTS (C)										
T890180	274068	03/28/2017		042117C		3,507.50	04/21/2017	INV	APP	BG15-279 BALLYSHANNON
7700 TRANE COMPANY										
BG15-282#2	266995	03/20/2017		042117C		20,221.00	04/21/2017	INV	APP	BG15-282 GMS BOILER PYMT
44569 TRI-STATE BUILDINGS, INC.										
RHS09	268126	04/03/2017		042117C		1,500.00	04/21/2017	INV	APP	BG15-281 RHS ADDITION TEM
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12 INVOICES						970,535.38				
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** END OF REPORT - Generated by Amy Lampone **