

07/28/2017 11:19
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BOONE COUNTY BOARD OF EDUCATION
AUGUST 2017 CORPORATION BILL LIST

Papinv1st

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
48597 CREATIVE IMAGE TECHNOLOGIES LLC										
202128	274537	01/20/2017		081117C		12,216.00	08/11/2017	INV	APP	BG15-281 RHS ADDITION
INVOICE:		32079								
33280 ROBERT EHMET HAYES & ASSOCIATES										
202129	275609	07/16/2017		081117C		2,772.72	08/11/2017	INV	APP	BG17-083 PAVING 2017
INVOICE:		4642								
202130	268907	07/16/2017		081117C		12,903.20	08/11/2017	INV	APP	BG16-172 CMS HVAC PH 2
INVOICE:		4644								
202131		07/16/2017		081117C		573.50	08/11/2017	INV	APP	BG16-172 CMS HVAC PH 2
INVOICE:		4644A								
						16,249.42				
53052 TERRACON CONSULTANTS (C)										
202132	274068	07/18/2017		081117C		5,107.00	08/11/2017	INV	APP	BG15-279 BALLYSHANNON
INVOICE:		T933957								
44569 TRI-STATE BUILDINGS, INC.										
202133	268126	07/25/2017		081117C		1,500.00	08/11/2017	INV	APP	BG15-281 RHS ADDITION TEMP CLA
INVOICE:		RHS13								
18300 VIOX & VIOX										
202134	280856	07/24/2017		081117C		930.00	08/11/2017	INV	APP	BG15-281 RHS ADDITION
INVOICE:		17-356								
202135	280029	06/30/2017		081117C		5,450.00	08/11/2017	INV	APP	GREENLAND FARMS-STEEPLECHASE
INVOICE:		17-374								
						6,380.00				
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8 INVOICES						41,452.42				
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** END OF REPORT - Generated by Amy Lampone **