

## Board of Education

## Bills Paid Early

February 2013

VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	PO	AMOUNT
Allied Waste Services #435	0435-000225847	HD Trash Service		198.01
Allied Waste Services #435	0435-000229992	Campus Trash Service		2,841.93
Allied Waste Services #435	0435-000229750	OB Trash Service		350.42
<b>Total Allied Waste Services #435</b>				<b>3,390.36</b>
Ameren Missouri	77206-17118	OB Electricity		35.07
Ameren Missouri	99110-00116	OB electricity		2,815.99
<b>Total Ameren Missouri</b>				<b>2,851.06</b>
AT&T	57331795205542	JJC Phone Service		151.27
AT&T	57334672693293	Horizons Local, Campus Alarms		385.96
<b>Total AT&amp;T</b>				<b>537.23</b>
AT&T Long Distance	848921511	HD, OB, Horizons Long Distance		100.34
<b>Total AT&amp;T Long Distance</b>				<b>100.34</b>
AT&T Mobility - Maint Cell	287248607391x122812	Internet Access for SRO		135.00
AT&T Mobility - Maint Cell	826215827	Cell Phone Service		357.78
<b>Total AT&amp;T Mobility - Maint Cell</b>				<b>492.78</b>
Burton, Jeramey	January 23, 2013	Funds in excess of tuition		750.00
<b>Total Burton, Jeramey</b>				<b>750.00</b>
Charter	8750 27 029 0105406	OB Ethernet		293.79
<b>Total Charter</b>				<b>293.79</b>
Co-Mo Electric Cooperative Inc.	3436300 4	HD Electricity		5,458.33
<b>Total Co-Mo Electric Cooperative Inc.</b>				<b>5,458.33</b>
Davis, Ingrid	Nov 19- Dec 19	Fitness Camp, Zumba	550-4477	270.00
<b>Total Davis, Ingrid</b>				<b>270.00</b>
Postmaster	Renewal	Standard Mail, PI, Permit # 95222		190.00
Postmaster	Renewal	Standard Mail, PI, Permit # 95222		(190.00)
<b>Total Postmaster</b>				<b>0.00</b>
Radden, Matthew	January 23, 2013	Funds in excess of tuition		525.00
<b>Total Radden, Matthew</b>				<b>525.00</b>
Stenger, Michael	January 23, 2013	Funds in excess of tuition		525.00
<b>Total Stenger, Michael</b>				<b>525.00</b>
Sunrise Beach Water System	70	Balance from prior month & current		1,619.89
<b>Total Sunrise Beach Water System</b>				<b>1,619.89</b>
Williams, Cody	January 23, 2013	Funds in excess of tuition		1,550.00

Total Williams, Cody	1,550.00
Grand Total	18,363.78

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