

Vendor Name	Invoice Description	PO Number	Amount
Ameren Missouri	Service Deposit Lift Station		100.00
Ameren Missouri	OBE Electric		4,144.00
Ameren Missouri	OBE Electric		1,922.29
Ameren Missouri	OBE Electricity		100.98
Ameren Missouri	OBE Electricity		32.12
Total Ameren Missouri			6,299.39
AT&T	Horizons Local, Campus Alarms		621.15
AT&T	JJC DSL		207.04
AT&T	OBE Telephone		276.63
AT&T	HDE Telephone		268.22
Total AT&T			1,373.04
AT&T Long Distance	OBE, HDE, Horizons Long Distance		35.90
Total AT&T Long Distance			35.90
AT&T Mobility - Maint Cell	SRO Internet Access		267.06
AT&T Mobility - Maint Cell	Cell Phone Service		430.52
Total AT&T Mobility - Maint Cell			697.58
Citizens Against Domestic Violence		404-7351	1,050.00
Total Citizens Against Domestic Violence			1,050.00
City of Camdenton	Horizons Water/Sewer		40.80
City of Camdenton	Water/Sewer Campus		6,906.03
Total City of Camdenton			6,946.83
City of Osage Beach	OBE Water/Sewer		277.61
City of Osage Beach	OBE Water/Sewer		38.06
Total City of Osage Beach			315.67
Co-Mo Electric Cooperative Inc.	HDE Electric		4,146.55
Total Co-Mo Electric Cooperative Inc.			4,146.55
Employee Screening Service, LLC	Student Testing		10.00
Total Employee Screening Service, LLC			10.00
Guardian Life Insurance Company	Dental/Vision Premium		40.55
Guardian Life Insurance Company	Dental/Vision Premium		49.98
Guardian Life Insurance Company	Dental/Vision Premium		89.92
Guardian Life Insurance Company	D/V Premium April, May, June 2015		231.48
Total Guardian Life Insurance Company			411.93

Board of Education

Bills Paid Early

May 11, 2015

Hudson, Richard	Edgar Allan Poe Performance	205-6933	550.00
Total Hudson, Richard			550.00
MASN	Spring Conference -SNeal, TLawson	550-6668	(370.00)
MASN	Spring Conference -SNeal, TLawson	550-6668	370.00
MASN	Spring Conference -SNeal, TLawson	550-6668	370.00
Total MASN			370.00
Nicklas, Robert T	Trailer supplies, Golf meals, fuel		418.79
Nicklas, Robert T	ASP Mileage - Mar/Apr		105.75
Nicklas, Robert T	Golf fees, mileage/meals		397.76
Total Nicklas, Robert T			922.30
Petty Cash	Parking, Baggage Fees	105-7496	294.00
Total Petty Cash			294.00
Republic Services #435	Recycling		48.21
Republic Services #435	Trash Service		4,394.53
Republic Services #435	HDE		275.80
Republic Services #435	OBE		214.45
Total Republic Services #435			4,932.99
Sho-Me Technologies	5/1/15 - 5/31/15		975.98
Total Sho-Me Technologies			975.98
Smith-Cotton High School	MO Robotics State Championship	106-7512	350.00
Total Smith-Cotton High School			350.00
St. George Episcopal Church	Donation - LofO Stop Human Trafficking	108-7722	1,300.00
St. George Episcopal Church	Stop Human Trafficking	108-7722	1,300.00
St. George Episcopal Church	Stop Human Trafficking	108-7722	(1,300.00)
Total St. George Episcopal Church			1,300.00
Sunrise Beach Water System	HDE Water		476.12
Total Sunrise Beach Water System			476.12
The Food Bank for Central & NE MO	Camdenton R-III - Buddy Pack		55.00
Total The Food Bank for Central & NE MO			55.00
Grand Total			31,513.28