

Vendor Name	Invoice Number	Invoice Description	Amount
Ameren Missouri	2681084004	OBE Electric	5,165.11
Ameren Missouri	2551076018	OBE Lift Station Electric	15.40
<b>Total Ameren Missouri</b>			<b>5,180.51</b>
AT&T	57337453695106	HDE Telephone	267.02
AT&T	57334824618719	OBE Telephone	367.64
AT&T	57334672693293	Horizons Local/Campus Alarm Panels	517.79
AT&T	57331795205542	JJC DSL	188.51
<b>Total AT&amp;T</b>			<b>1,340.96</b>
AT&T Long Distance	848921511	HDE, OBE, Horizons Long Distance	536.62
<b>Total AT&amp;T Long Distance</b>			<b>536.62</b>
AT&T Mobility	826215827X5222017	Cell Phones	298.04
AT&T Mobility	826215827X4222017	Cell Phones	304.02
AT&T Mobility	287248607391X4282017	Cell Phones	593.71
<b>Total AT&amp;T Mobility</b>			<b>1,195.77</b>
City of Camdenton	Water/Sewer	Campus Water/Sewer	7,445.90
City of Camdenton	01-3560-00	Horizons Water/Sewer	196.49
<b>Total City of Camdenton</b>			<b>7,642.39</b>
City of Osage Beach	01-7555-00	OBE Water/Sewer	239.77
City of Osage Beach	01-7550-00	OBE Water	107.43
City of Osage Beach	01-7550-00	Water	34.98
City of Osage Beach	01-7555-00	Water/Sewer	227.69
<b>Total City of Osage Beach</b>			<b>609.87</b>
Downhome Productions	May 18, 2017	A-V Set up for Graduation	6,975.00
<b>Total Downhome Productions</b>			<b>6,975.00</b>
Funke, Kyle	Scholarship	Robotics Scholarship	500.00
<b>Total Funke, Kyle</b>			<b>500.00</b>
Lakeland Oil	22107	Diesel	1,063.80
Lakeland Oil	22119	Diesel	1,745.01
Lakeland Oil	22075	Gas & Diesel	13,896.70
<b>Total Lakeland Oil</b>			<b>16,705.51</b>
Republic Services #435	0435-000485787	Recycle bulbs	1,040.00
Republic Services #435	0435-000484602	OBE - May service	377.70
Republic Services #435	0435-000485287	HDE - June service, May recycle	338.48

<b>Total Republic Services #435</b>			<b>1,756.18</b>
Sho-Me Technologies	037298	June	3,203.05
<b>Total Sho-Me Technologies</b>			<b>3,203.05</b>
Sunrise Beach Water System	70	HDE Water	444.62
<b>Total Sunrise Beach Water System</b>			<b>444.62</b>
<b>Grand Total</b>			<b>46,090.48</b>

DRAFT