

## Board of Education

## Paid Invoices

July 2016

Vendor Name	Invoice Number	Invoice Description	PO Number	Amount
Ameren Missouri	9911000116	Highway 54 OBE Electric		943.24
Ameren Missouri	2681084004	OBE Nichols Rd Electric		9,243.80
Ameren Missouri	2551076018	Nichols Rd OBE Electric		11.35
Ameren Missouri	7720617118	Hwy 54 OBE Electric		32.94
<b>Total Ameren Missouri</b>				<b>10,231.33</b>
AT&T	57334672693293	Horizons Local & Campus Alarm Panels		356.44
AT&T	57331795205542	JJC DSL		243.65
AT&T	57334672693293	Horiaons Local & Campus Alarm Panels		351.45
AT&T	57337453695106	HDE Telephone		260.33
AT&T	57334824618719	OBE Telephone		393.39
<b>Total AT&amp;T</b>				<b>1,605.26</b>
AT&T Long Distance	1627158	HDE, OBE, Horizons Long Distance		10.70
<b>Total AT&amp;T Long Distance</b>				<b>10.70</b>
AT&T Mobility	826215827X7222016	Cell Phones		470.97
AT&T Mobility	826215827x6222016	Wireless Service		472.89
AT&T Mobility	287248607391X6282016	Wireless Phones		580.62
<b>Total AT&amp;T Mobility</b>				<b>1,524.48</b>
Charter	8750276800000102	Campus Local & Long Distance		639.07
Charter	8750276800000102	Campus Local & Long Distance		631.81
<b>Total Charter</b>				<b>1,270.88</b>
City of Camdenton	01-3560-00	Horizons Water/Sewer		23.76
City of Camdenton	Water/Sewer	Campus Water/Sewer		5,694.12
<b>Total City of Camdenton</b>				<b>5,717.88</b>
City of Osage Beach	01-7550-00	Nichols Rd Water/Sewer		303.51
City of Osage Beach	04-6330-00	OB Pkwy Water/Sewer		97.44
City of Osage Beach	01-7555-00	Nichols Rd Water/Sewer		112.67
<b>Total City of Osage Beach</b>				<b>513.62</b>
Co-Mo Electric Cooperative Inc.	61772004	HDE Electric		7,429.18
<b>Total Co-Mo Electric Cooperative Inc.</b>				<b>7,429.18</b>
Glenda Mott, County Clerk	July 11, 2016	Cost for 4/5/16 election		17.36
<b>Total Glenda Mott, County Clerk</b>				<b>17.36</b>
Patrick, Carol A	MSTA Refund			23.76
<b>Total Patrick, Carol A</b>				<b>23.76</b>

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Republic Services #435	0435-000429830	July Service - June Recycling	342.48
Republic Services #435	0435-000429043	June - Trash/Recycling	377.70
<b>Total Republic Services #435</b>			<b>720.18</b>
Sho-Me Technologies	034379	Ethernet - July	3,203.05
<b>Total Sho-Me Technologies</b>			<b>3,203.05</b>
Sunrise Beach Water System	70	HDE Water	245.12
<b>Total Sunrise Beach Water System</b>			<b>245.12</b>
<b>Grand Total</b>			<b>32,512.80</b>

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