

Board of Education

Paid Invoices

January 2014

VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	PO NUMBER	AMOUNT
Allied Waste Services #435	0435-000287902	Trash Service Campus		4,289.47
Allied Waste Services #435	0435-000289023	Recycling Container		46.81
Allied Waste Services #435	0435-000288823	HDE Trash Service		267.87
Allied Waste Services #435	0435-000287682	OBE Trash Service		208.30
Total Allied Waste Services #435				4,812.45
Ameren Missouri	99110-00116	OBE Electric		3,500.09
Ameren Missouri	77206-17118	OBE Electric		32.27
Total Ameren Missouri				3,532.36
American Speech-Language Hearing	1542218	01081524 M Rollings Membership	410-8298	225.00
American Speech-Language Hearing	1585748	01086802 D Alford Membership	410-8298	225.00
American Speech-Language Hearing	1446557	01130486 L Sheriff Membership	410-8291	225.00
American Speech-Language Hearing	1587035	12149827 K Gift Membership	410-8291	225.00
Total American Speech-Language Hearing				900.00
AT&T	5733467269	Horizons Local & Campus Alarms		491.41
AT&T	57337453695106	HDE Telephone		220.22
AT&T	57334824613033	OBE Telephone		227.14
AT&T	5733179520554	JJC DSL		172.47
Total AT&T				1,111.24
AT&T Long Distance	848921511	HDE, OBE, Horizons Long Distance		58.53
Total AT&T Long Distance				58.53
AT&T Mobility - Maint Cell	826215827X1222014	Cell Phone Service		404.91
AT&T Mobility - Maint Cell	287248607391X122013	SRO Wireless Internet Access		172.50
Total AT&T Mobility - Maint Cell				577.41
City of Camdenton	1/3/2014	Campus Water/Sewer		4,077.24
City of Camdenton	01-3560-00	Horizons Water/Sewer		23.79
Total City of Camdenton				4,101.03
Postmaster	95222	Mailing		52.69
Postmaster	95222	Mailing - 12/19/13		51.62
Postmaster	95222	Mailing - 12/3/13		49.84
Postmaster	95222	Mailing - 11/4/13		51.80
Postmaster	95222	CHS Brochure mailing	110-8694	366.65
Postmaster	95222	8th gr enroll - Jr/Sr fin aid night	105-8600	157.96
Postmaster	95222	Spring Comm Ed Brochure	110-8695	289.68

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Postmaster	95222	PAT	410-8014	54.90
Postmaster	95222	Mailing - 9/26/13		110.60
Postmaster	95222	Mailing		51.62
Postmaster	95222	Mailing - 8/8/13		40.58
Postmaster	95222	Senior mailing - 1/24/14	105-9138	56.81
Postmaster	95222	Acct balance - 2/3/14		20.11
Total Postmaster				1,354.86
Sho-Me Technologies	027763	Ethernet		1,096.86
Total Sho-Me Technologies				1,096.86
Sunrise Beach Water System	70	Water		286.52
Total Sunrise Beach Water System				286.52
The Food Bank for Central & NE MO	January	Camdenton R-III Buddy Packs		360.00
Total The Food Bank for Central & NE MO				360.00
Grand Total				18,191.26