

## Board of Education

## Paid Invoices

July 2015

Vendor Name	Invoice Number	Invoice Description	PO Number	Amount
Ameren Missouri	99110-00116	OBE Electric		1,752.79
Ameren Missouri	26810-84004	OBE Electric		8,587.47
Ameren Missouri	7720617118	OBE Electric		33.62
Ameren Missouri	7720617118	OBE Electric		33.01
Ameren Missouri	26810-84004	OBE Electric		4,057.53
<b>Total Ameren Missouri</b>				<b>14,464.42</b>
AT&T	57331795205542	JJC DSL		207.03
AT&T	57334672693293	Horizons Local/Campus Alarms		621.01
AT&T	57337453695106	HDE Phone		496.81
AT&T	57334824613033	OBE Phone		771.40
AT&T	57331795205542	JJC DSL		219.54
AT&T	57334672693293	Horizons Local, Campus Alarm Clocks		635.55
<b>Total AT&amp;T</b>				<b>2,951.34</b>
AT&T Long Distance	848921511	Long Distance HDE, OBE, Horizons		2.85
<b>Total AT&amp;T Long Distance</b>				<b>2.85</b>
AT&T Mobility - Maint Cell	287248607391	Cellular Internet for SRO		267.10
AT&T Mobility - Maint Cell	826215827	Cell Phone Service		551.36
AT&T Mobility - Maint Cell	826215827X7222015	Cell Phone Service		438.06
<b>Total AT&amp;T Mobility - Maint Cell</b>				<b>1,256.52</b>
Charter	8750276800000102	Campust Local/Long Distance, OBE Fiber		1,861.62
Charter	8750 27 680 0000102	Campus Local & Long Distance, OBE Fiber		1,865.48
<b>Total Charter</b>				<b>3,727.10</b>
City of Camdenton	01-3560-00	Horizons Water/Sewer		20.94
City of Camdenton	Water/Sewer	Campus Water/Sewer		3,679.68
<b>Total City of Camdenton</b>				<b>3,700.62</b>
City of Osage Beach	01-7555-00	OBE Water/Sewer		163.17
City of Osage Beach	04-6330-00	OBE Water/Sewer		218.53
City of Osage Beach	01-7550-00	OBE Water/Sewer		35.53
City of Osage Beach	04-6330-00	Water/Sewer		187.27
City of Osage Beach	01-7550-00	Water/Sewer		70.57
City of Osage Beach	01-7550-00	Water/Sewer		34.00
<b>Total City of Osage Beach</b>				<b>709.07</b>
Co-Mo Electric Cooperative Inc.	3430000	HDE Electric		1,407.50

## Board of Education

## Paid Invoices

July 2015

Co-Mo Electric Cooperative Inc.	3436300	HDE Electric	37.09
Co-Mo Electric Cooperative Inc.	3430000 0	HDE Electric	7,338.21
Co-Mo Electric Cooperative Inc.	34300000	HDE Electric	5,323.24
<b>Total Co-Mo Electric Cooperative Inc.</b>			<b>14,106.04</b>
Republic Services #435	0435-000368322	OBE	476.10
Republic Services #435	0435-000370935	OBE	576.06
Republic Services #435	0435-000371494	Main campus	2,206.59
Republic Services #435	0435-000372577	Recycling container	48.21
Republic Services #435	0435-000371288	OBE	134.45
Republic Services #435	0435-000368322	OBE	(476.10)
Republic Services #435	0435-000370935	OBE	(576.06)
Republic Services #435	0435-000371494	Main campus	(2,206.59)
Republic Services #435	0435-000372577	Recycling container	(48.21)
Republic Services #435	0435-000371288	OBE	(134.45)
Republic Services #435	0435-000368322	OBE	476.10
Republic Services #435	0435-000370935	OBE	99.96
Republic Services #435	0435-000371494	Main campus	2,206.59
Republic Services #435	0435-000372577	Recycling container	48.21
Republic Services #435	0435-000371288	OBE	134.45
Republic Services #435	0435-000377245	OBE	116.73
Republic Services #435	0435-000377450	Campus	1,813.87
Republic Services #435	0435-000378464	Recycling	48.21
Republic Services #435	0435-000378291	HDE	108.53
Republic Services #435	0435-000376872	OBE	103.47
<b>Total Republic Services #435</b>			<b>5,156.12</b>
Sho-Me Technologies	031817	Ethernet & E-Rate Discount	195.20
Sho-Me Technologies	031596	7/1/15 - 7/31/15	975.98
<b>Total Sho-Me Technologies</b>			<b>1,171.18</b>
Sunrise Beach Water System	70	HDE Water	266.12
Sunrise Beach Water System	70	HDE Water	45.62
<b>Total Sunrise Beach Water System</b>			<b>311.74</b>
<b>Grand Total</b>			<b>47,557.00</b>