

## Board of Education

## Paid Invoices

November 2012

VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	PO NUMBER	AMOUNT
Allied Waste Services #435	0435-000215658	Trash Service OB		350.42
Allied Waste Services #435	0435-000215912	Trash Service Campus		4,630.66
Allied Waste Services #435	0435-000217055	Trash Service HD		238.74
<b>Total Allied Waste Services #435</b>				<b>5,219.82</b>
Ameren Missouri	77206-17118	OB Electric		37.62
Ameren Missouri	99110-00116	OB Electric		1,715.98
<b>Total Ameren Missouri</b>				<b>1,753.60</b>
Ashton, Scott	FCA	Mizzou Game Day Tickets FCA	205-3846	1,000.00
<b>Total Ashton, Scott</b>				<b>1,000.00</b>
AT&T	57334672693293	Horizons Local, Campus Alarms		341.85
AT&T	57337453695106	HD Telephone		164.01
AT&T	57334824613033	OB Telephone		169.71
<b>Total AT&amp;T</b>				<b>675.57</b>
AT&T Long Distance	848921511	HD, OB, Horizons Long Distance		179.64
<b>Total AT&amp;T Long Distance</b>				<b>179.64</b>
Berres Brothers Coffee Roasters	Coffee Items	Fundraiser	873-3551	286.50
<b>Total Berres Brothers Coffee Roasters</b>				<b>286.50</b>
Camden County Health Dept	1147	Flu Shots		150.15
<b>Total Camden County Health Dept</b>				<b>150.15</b>
CDMCDA	November 25, 2012	All State Choir Fees	105-3718	974.00
<b>Total CDMCDA</b>				<b>974.00</b>
City of Camdenton	01356000	Horizons Water/Sewer		74.30
<b>Total City of Camdenton</b>				<b>74.30</b>
Commerce Trust Co	5014705	Admin Fees		750.00
<b>Total Commerce Trust Co</b>				<b>750.00</b>
Florida League of IB Schools	December 5-8, 2012	Registration IB Conference	108-2491	1,640.00
<b>Total Florida League of IB Schools</b>				<b>1,640.00</b>
Kindwall, Kristina	10/31/12	Mileage/Meal Reimbursement		391.54
<b>Total Kindwall, Kristina</b>				<b>391.54</b>
Lake Dragon Painting	10/23/12	Painting		900.00
Lake Dragon Painting	10/23/12	Gas Pumps		250.00
Lake Dragon Painting	10/23/12	Prep Hand rails and bridge		2,250.00
Lake Dragon Painting	10/23/12	Prep handrail in front of concession		1,025.00

## Board of Education

## Paid Invoices

November 2012

<b>Total Lake Dragon Painting</b>				<b>4,425.00</b>
Matthews, Dawn A	11/19/12	Travel & Supply Reimbursement		385.52
<b>Total Matthews, Dawn A</b>				<b>385.52</b>
Meadors Vision Consulting, LLC	12	Vision Consulting	410-3730	2,087.50
<b>Total Meadors Vision Consulting, LLC</b>				<b>2,087.50</b>
Petty Cash	11/19/12	Wrestling	205-3821	200.00
Petty Cash	11/29/12	Petty cash for ORI Robotics 12/1/12	106-3895	1,000.00
<b>Total Petty Cash</b>				<b>1,200.00</b>
Pickford, Michael R	10/18/12	Mileage - Audits & Fall Convention		559.30
Pickford, Michael R	10/18/12	Fall Convention hotel, food & parking		553.13
<b>Total Pickford, Michael R</b>				<b>1,112.43</b>
Plumbers Supply	7881105	Water Heater	800-3130	4,411.58
Plumbers Supply	7881102	Water Heaters	800-3132	1,174.00
<b>Total Plumbers Supply</b>				<b>5,585.58</b>
<b>Grand Total</b>				<b>27,891.15</b>