

Vendor Name	Invoice Description	PO Number	Amount
Ameren Missouri	Electric OBE		8,969.13
Ameren Missouri	Lift Station OBE		13.18
<b>Total Ameren Missouri</b>			<b>8,982.31</b>
AT&T	Phone OBE		393.87
AT&T	Phone HDE		301.82
AT&T	JJC DSL		259.28
AT&T	Horizons Local Campus Alarm Panels		555.70
<b>Total AT&amp;T</b>			<b>1,510.67</b>
AT&T Long Distance	Long Distance HDE, OBE, Horizons		34.11
<b>Total AT&amp;T Long Distance</b>			<b>34.11</b>
AT&T Mobility	Cell Phones		297.89
AT&T Mobility	Cell Phones		508.71
AT&T Mobility	Cell Phones		593.71
<b>Total AT&amp;T Mobility</b>			<b>1,400.31</b>
City of Camdenton	Water/Sewer - Horizons		179.61
City of Camdenton	Water/Sewer Campus		7,052.48
<b>Total City of Camdenton</b>			<b>7,232.09</b>
City of Osage Beach	Water OBE		195.41
City of Osage Beach	Water/Sewer OBE		132.69
City of Osage Beach	Water/Sewer OBE		119.78
City of Osage Beach	Water OBE		156.31
<b>Total City of Osage Beach</b>			<b>604.19</b>
Hagedorn, William	Official - OC track	873-7922	371.00
<b>Total Hagedorn, William</b>			<b>371.00</b>
Kyle, Robert	Official Mileage - Soccer		115.00
<b>Total Kyle, Robert</b>			<b>115.00</b>
Republic R III School	OBE		338.48
Republic R III School	HDE		377.70
Republic R III School	OBE		(338.48)
Republic R III School	HDE		(377.70)
<b>Total Republic R III School</b>			<b>0.00</b>
Republic Services #435	OBE		338.48
Republic Services #435	HDE		377.70

## Board of Education

## Bills Paid Early

August 14, 2017

Republic Services #435	OBE		380.53
Republic Services #435	HDE		341.02
<b>Total Republic Services #435</b>			<b>1,437.73</b>
Sho-Me Technologies	August		3,012.70
Sho-Me Technologies	Ethernet - July		3,203.05
<b>Total Sho-Me Technologies</b>			<b>6,215.75</b>
Sunrise Beach Water System	HDE Water		98.12
Sunrise Beach Water System	HDE Water		119.12
<b>Total Sunrise Beach Water System</b>			<b>217.24</b>
The Food Bank for Central & NE MO	Camdenton Buddy Pack		668.00
<b>Total The Food Bank for Central &amp; NE MO</b>			<b>668.00</b>
Wal-Mart - High School	IPad, HP Laptop	105-7843	528.00
Wal-Mart - High School	Supplies	105-7841	170.68
Wal-Mart - High School	Girls Basketball 16-17		96.86
Wal-Mart - High School	PP Adjustment		337.21
Wal-Mart - High School	Picture frames	105-7849	29.70
<b>Total Wal-Mart - High School</b>			<b>1,162.45</b>
<b>Grand Total</b>			<b>29,950.85</b>