

Vendor Name	Invoice Number	Invoice Description	PO Number	Amount
Ameren Missouri	2551076018	Lift Station		15.49
Ameren Missouri	2681084004	OBE Electric		4,961.72
Total Ameren Missouri				4,977.21
AT&T	57334672693293	Horizons Local & Campus Alarm Panels		478.51
AT&T	57334672693293	Horizons Local, Campus Alarms		517.98
AT&T	57334824618719	OBE Telephone		367.74
AT&T	57337453695106	HDE Telephone		277.67
Total AT&T				1,641.90
AT&T Long Distance	848921511	HDE, OBE, Horizons Long Distance		638.52
Total AT&T Long Distance				638.52
AT&T Mobility	28724860739103282017	Cell Phones		583.09
Total AT&T Mobility				583.09
Charter	8750 27 680 0000102	Campus Local & Long Distance		686.57
Total Charter				686.57
City of Camdenton	01-3560-00	Horizons Water/Sewer		148.44
City of Camdenton	Water/Sewer	Campus Water/Sewer		6,842.51
Total City of Camdenton				6,990.95
City of Osage Beach	04-6330-00	Water Sewer OB Pkway Final		56.57
City of Osage Beach	01-7555-00	Water/Sewer		230.01
City of Osage Beach	01-7550-00	Water Nichols Rd		34.98
Total City of Osage Beach				321.56
Daktronics, Inc.	602184	30% Down Payment	700-6330	111,583.50
Total Daktronics, Inc.				111,583.50
Lakeland Oil	21839	Gas & Diesel		14,261.45
Total Lakeland Oil				14,261.45
Project Lead the Way Inc	67461	Oak Ridge Paricipation	106-4950	750.00
Project Lead the Way Inc	77858	OBE Paricipation fee	106-4950	750.00
Project Lead the Way Inc	77841	Hawthorn	106-4950	750.00
Total Project Lead the Way Inc				2,250.00
Republic Services #435	0435-000480315	HDE		338.48
Republic Services #435	0435-000479633	OBE		377.70
Republic Services #435	0435-000480810	Lamp recycle		520.00
Total Republic Services #435				1,236.18

Board of Education

Bills Paid Early

April 2017

Retired Teacher Camden Scholarship	Scholarship fund	Memorial Gladys Long	700-6250	50.00
Total Retired Teacher Camden Scholarship				50.00
Sho-Me Technologies	037030	May 2017		3,203.05
Total Sho-Me Technologies				3,203.05
State of Missouri	Application	Salon Application Dogwood Elementary	700-6430	100.00
State of Missouri	Application	Salon Application Hurricane Deck Elem	700-6430	100.00
Total State of Missouri				200.00
Sunrise Beach Water System	70	HDE water		392.12
Total Sunrise Beach Water System				392.12
The Food Bank for Central & NE MO	May	Camdenton Buddy Pack		5,400.00
Total The Food Bank for Central & NE MO				5,400.00
Grand Total				154,416.10

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