

Renick RV School
04/29/2026 01:53 PM
Vendor Name

Board Report - Board

Posted - All; Processing Month 04/2026
Invoice Number Description

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Checking Account ID	1	Fund Number	10	GENERAL	
ACHIEVE ABILITY PEDIATRIC THERAPY SERVICES LLC		20260416		OCCUPATIONAL THERAPY	2,625.00
Total	ACHIEVE ABILITY PEDIATRIC THERAPY SERVICES LLC				2,625.00
AREA DISTRIBUTORS		506422		GENERAL SUPPLIES	730.89
AREA DISTRIBUTORS		507379		GENERAL SUPPLIES	242.60
Total	AREA DISTRIBUTORS				973.49
BLUEMARK ENERGY		1-2756-12-20261		NATURAL GAS	2,172.82
BLUEMARK ENERGY		1-2756-12-20262		NATURAL GAS	1,711.46
Total	BLUEMARK ENERGY				3,884.28
BURTON THERAPY SERVICES		0426		PHYSICAL THERAPY	101.44
Total	BURTON THERAPY SERVICES				101.44
CLAIM CARE INC.		12440329		MEDICAID BILLING	444.46
CLAIM CARE INC.		12524175		MEDICAID BILLING	189.61
Total	CLAIM CARE INC.				634.07
CULLIGAN OF COLUMBIA		55093230-03312026		SALT FOR WATER SOFTENER	31.39
Total	CULLIGAN OF COLUMBIA				31.39
EDCOUNSEL		24651		EMAIL CORRESPONDENCE	66.00
Total	EDCOUNSEL				66.00
EUNA SOLUTIONS INC		20260416		SECTION 504	370.00
Total	EUNA SOLUTIONS INC				370.00
INTERNAL REVENUE SERVICE		20260408		BALANCE DUE	3,168.47
INTERNAL REVENUE SERVICE		20260408-0001		BALANCE DUE	3,168.47
INTERNAL REVENUE SERVICE		V*20260408		BALANCE DUE	(3,168.47)
Total	INTERNAL REVENUE SERVICE				3,168.47
JONES, HARLEIGH		20260408		MURAL PAINTING	350.00
Total	JONES, HARLEIGH				350.00
KOHL WHOLESALE		20260421		FOOD SUPPLIES	3,565.27
Total	KOHL WHOLESALE				3,565.27
NORTHEAST RPDC		20260416		DANELL RICE	60.00
NORTHEAST RPDC		20260416-0001		DANELL RICE	90.00
Total	NORTHEAST RPDC				150.00
PRAIRIE FARMS DAIRY INC		20260416		MILK	919.14
Total	PRAIRIE FARMS DAIRY INC				919.14
QUALITY NETWORK SOLUTIONS INC		5013		QUARTERLY CLOUD STORAGE	209.70
QUALITY NETWORK SOLUTIONS INC		94713		SUPPORT	820.95
Total	QUALITY NETWORK SOLUTIONS INC				1,030.65
SEPTAGON		326-076		INSULATION REPAIR	150.00
Total	SEPTAGON				150.00

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SERVICE MASTER OF COLUMBIA	20260416	CLEANUP OF PLUMBING ISSUE IN BASEMENT	2,158.39
Total SERVICE MASTER OF COLUMBIA			2,158.39

SPIMAGINED LLC	51	CONSULTATION FEE AND WISC	1,575.00
Total SPIMAGINED LLC			1,575.00

SUMNER ONE	4576027	PAPER COPIES	832.72
SUMNER ONE	4578026	LEASE COPIER	231.08
Total SUMNER ONE			1,063.80

THERATREE SLP LLC	34	SPEECH SERVICES	5,175.00
Total THERATREE SLP LLC			5,175.00

THOMAS HILL P W S D NO 1	20260416	WATER	582.39
Total THOMAS HILL P W S D NO 1			582.39

USWA FILM LLC	1370	CAFETERIA WINDOW FILM	395.77
Total USWA FILM LLC			395.77

Fund Number 10			28,969.55
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Checking Account ID 1	Fund Number 20	TEACHER FUND	
SPECIALIZED EDUCATION OF MISSOURI INC	INV245862	HIGH ROAD TUITION	4,762.04
Total SPECIALIZED EDUCATION OF MISSOURI INC			4,762.04

Fund Number 20			4,762.04
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Checking Account ID 1	Fund Number 60	ACTIVITY FUND	
CENTRALIA HIGH SCHOOL	20260428	OPEN TRACK MEET	75.00
Total CENTRALIA HIGH SCHOOL			75.00

CHESTER BOREN MIDDLE SCHOOL	CBMS OPEN MEET #2	OPEN MEET	75.00
Total CHESTER BOREN MIDDLE SCHOOL			75.00

HALLSVILLE R-IV SCHOOL	20260408	OPEN TRACK MEET	200.00
Total HALLSVILLE R-IV SCHOOL			200.00

Fund Number 60			350.00
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Checking Account ID 1			34,081.59
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