

Renick RV School  
09/25/2025 10:38 AM  
Vendor Name

**Board Report - Board**

Posted - All; Processing Month 08/2025

Page: 1  
User ID: KAW

Invoice Number	Description	Amount
Checking Account ID    1	Fund Number    10    GENERAL	
AREA DISTRIBUTORS	495241    GENERAL SUPPLIES	20.00
AREA DISTRIBUTORS	495255    GENERAL SUPPLIES	69.27
AREA DISTRIBUTORS	495281    GENERAL SUPPLIES	118.30
Total    AREA DISTRIBUTORS		207.57
BLUEMARK ENERGY	20250904    NATURAL GAS	31.92
Total    BLUEMARK ENERGY		31.92
CURRICULUM ASSOCIATES	20250807    CURRICULUM	7,454.53
Total    CURRICULUM ASSOCIATES		7,454.53
EDCOUNSEL	21913    TELEPHONE CONFERENCE	42.00
Total    EDCOUNSEL		42.00
GROUP INSURANCE ADMIN	20250821    INSURANCE PREMIUMS	8,614.33
Total    GROUP INSURANCE ADMIN		8,614.33
HUNTSMAN, KATE	20250807    REIMBURSEMENT	245.00
Total    HUNTSMAN, KATE		245.00
JONES, HARLEIGH	20250812    MURAL PAINTING	350.00
Total    JONES, HARLEIGH		350.00
MCCALLUM, ELLA	20250807    MILEAGE	67.05
Total    MCCALLUM, ELLA		67.05
MISSOURI DEPT OF REVENUE	20250821    TRANSACTION FEE	0.50
Total    MISSOURI DEPT OF REVENUE		0.50
MISSOURI FIRE SAFETY & EQUIPMENT	12455917    ANNUAL MAINTENANCE	364.19
Total    MISSOURI FIRE SAFETY & EQUIPMENT		364.19
MOBERLY PUBLIC SCHOOLS	20250807    MEMBERSHIP FEE	730.00
Total    MOBERLY PUBLIC SCHOOLS		730.00
PEERS	20250822    RETIREMENT CONTRIBUTIONS	2,655.50
Total    PEERS		2,655.50
SCHOLASTIC	M7626885    CLASSROOM MAGAZINES	68.75
Total    SCHOLASTIC		68.75
SPIMAGINED LLC	43    AUGUST CONSULTION FEE	1,250.00
Total    SPIMAGINED LLC		1,250.00
SUMNER ONE	4350899    PAPER COPIES	172.32
SUMNER ONE	4352484    COPIER LEASE	231.08
Total    SUMNER ONE		403.40
THOMAS HILL P W S D NO 1	20250807    WATER	100.37
Total    THOMAS HILL P W S D NO 1		100.37
WASTE MANAGEMENT	20250904    TRASH REMOVAL	221.10

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Amount

Total    WASTE MANAGEMENT

221.10

Fund Number    10

22,806.21

Checking Account ID    1  
GROUP INSURANCE ADMIN  
Total    GROUP INSURANCE ADMIN

Fund Number    20  
20250821

TEACHER FUND  
INSURANCE PREMIUMS

13,032.63

13,032.63

KIRSKVILLE R-111 SCHOOL  
Total    KIRSKVILLE R-111 SCHOOL

2024-109

TUITION

1,223.67

1,223.67

PUBLIC SCH RET SYSTEM MO  
Total    PUBLIC SCH RET SYSTEM MO

20250822

RETIREMENT CONTRIBUTIONS

4,146.92

4,146.92

Fund Number    20

18,403.22

Checking Account ID    1  
JAMES FENCING LLC  
Total    JAMES FENCING LLC

Fund Number    40  
50629

CAPTIAL PROJECTS FUND  
PLAYGROUND FENCE

13,202.56

13,202.56

Fund Number    40

13,202.56

Checking Account ID    1  
KEITHLY PHOTOGRAPHY  
Total    KEITHLY PHOTOGRAPHY

Fund Number    60  
20250812

ACTIVITY FUND  
YEARBOOKS

144.00

144.00

Fund Number    60

144.00

Checking Account ID    1

54,555.99