

Renick RV School
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Vendor Name

Board Report - Board

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Invoice Number	Description	Amount
Checking Account ID 1 Fund Number 10	GENERAL	
ACHIEVE ABILITY PEDIATRIC THERAPY SERVICES LLC	MAY 2025 OCCUPATIONAL THERAPY	315.00
Total ACHIEVE ABILITY PEDIATRIC THERAPY SERVICES LLC		315.00
ADOBE	20250627 SUBSCRIPTION	19.99
Total ADOBE		19.99
AMAZON.COM	20250627 GENERAL SUPPLIES	15.99
AMAZON.COM	20250627-0001 GENERAL SUPPLIES	49.99
AMAZON.COM	20250627-0002 GENERAL SUPPLIES	129.00
AMAZON.COM	20250627-0003 GENERAL SUPPLIES	16.32
AMAZON.COM	20250627-0004 GENERAL SUPPLIES	85.42
AMAZON.COM	20250627-0005 GENERAL SUPPLIES	16.31
AMAZON.COM	20250627-0006 GENERAL SUPPLIES	3.99
AMAZON.COM	20250627-0007 GENERAL SUPPLIES	57.59
AMAZON.COM	20250627-0008 GENERAL SUPPLIES	50.98
AMAZON.COM	20250627-0009 GENERAL SUPPLIES	6.58
Total AMAZON.COM		432.17
AMEREN UE	20250627 ELECTRIC	1,456.41
AMEREN UE	20250627-0001 PUMP HOUSE	193.17
AMEREN UE	20250627-0002 DD LIGHTS	11.36
AMEREN UE	20250627-0003 SCHOOL CROSSING SIGN	11.04
AMEREN UE	20250627-0004 SCHOOL CROSSING SIGN	8.76
AMEREN UE	20250627-0005 NATURAL GAS	112.98
Total AMEREN UE		1,793.72
BRATCHERS	20250627 PK GRADUATION SUPPLIES	50.92
Total BRATCHERS		50.92
BREAK TIME	20250627 FUEL	45.00
Total BREAK TIME		45.00
CASH	20250627 ***CREDIT***	(25.52)
CASH	20250627-0001 ***CREDIT***	(47.60)
Total CASH		(73.12)
CHARITON VALLEY	20250627 INTERNET	139.00
Total CHARITON VALLEY		139.00
CLAIM CARE INC.	12304438 MEDICAID BILLING	391.18
Total CLAIM CARE INC.		391.18
EB ACADEMIC CAMPS, LLC	20250627 CURRICULUM	90.00
EB ACADEMIC CAMPS, LLC	20250627-0001 CURRICULUM	120.00
Total EB ACADEMIC CAMPS, LLC		210.00
FOUR ACRES NURSERY INC	20250627 SERVE DAY SUPPLIES	74.50
Total FOUR ACRES NURSERY INC		74.50
GEORGE'S	20250627 MEALS	47.29
GEORGE'S	20250627-0001 MEALS	48.21
Total GEORGE'S		95.50

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HARBOR FREIGHT	20250627	GENERAL SUPPLIES	32.48
Total HARBOR FREIGHT			32.48
KOHL WHOLESALE	20250612	FOOD SUPPLIES	2,209.98
Total KOHL WHOLESALE			2,209.98
LOWES	20250627	GENERAL SUPPLIES	39.96
LOWES	20250627-0001	GENERAL SUPPLIES	326.61
LOWES	20250627-0002	GENERAL SUPPLIES	27.66
LOWES	20250627-0003	GENERAL SUPPLIES	27.00
LOWES	20250627-0004	GENERAL SUPPLIES	137.37
LOWES	20250627-0005	GENERAL SUPPLIES	186.90
LOWES	20250627-0006	GENERAL SUPPLIES	171.36
Total LOWES			916.86
MAESP	20250627	MEMBERSHIP	634.00
Total MAESP			634.00
MIDWEST TRANSIT EQUIP	R316003497:01	LABOR AND PARTS BUS #18	358.36
Total MIDWEST TRANSIT EQUIP			358.36
MSBA	INV-37535-T1P9N	SDAC CLAIMS	100.53
Total MSBA			100.53
PEAK CLIMATE	3416	HVAC REPAIR PRINCIPAL OFFICE	333.36
Total PEAK CLIMATE			333.36
PEST PRO SOLUTIONS	20250612	MONTHLY SERVICE	165.00
Total PEST PRO SOLUTIONS			165.00
PHASED LOGIX	20250627	TELEPHONES	205.00
Total PHASED LOGIX			205.00
SHERWIN WILLIAMS	20250612	PAINT	59.38
SHERWIN WILLIAMS	20250612-0001	PAINT	104.33
SHERWIN WILLIAMS	20250627	GENERAL SUPPLIES	163.71
SHERWIN WILLIAMS	20250627-0001	GENERAL SUPPLIES	136.59
Total SHERWIN WILLIAMS			464.01
SPIMAGINED LLC	41	JUNE CONSULTATION FEE	1,250.00
Total SPIMAGINED LLC			1,250.00
STEPHANIE SANDERS	20250612	MILEAGE	84.60
Total STEPHANIE SANDERS			84.60
STLF DIESEL REPAIR	20250627	BUS MAINTENANCE	2,070.39
Total STLF DIESEL REPAIR			2,070.39
SUMNER ONE	20250627	GENERAL SUPPLIES	1,757.44
Total SUMNER ONE			1,757.44
TEXTCASTER	20250627	MESSAGING FEES	95.48

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Total TEXTCASTER			95.48
THERATREE SLP LLC	25	SPEECH SERVICES	3,243.75
Total THERATREE SLP LLC			3,243.75
THOMAS HILL P W S D NO 1	20250612	WATER	359.99
Total THOMAS HILL P W S D NO 1			359.99
TRACTOR SUPPLY	20250627	GENERAL SUPPLIES	339.99
Total TRACTOR SUPPLY			339.99
UNIVERSTY OF MISSOURI	INV0514375	ANNUAL NEE TRAINING	251.10
UNIVERSTY OF MISSOURI	INV0514376	ANNUAL NEE LICENSING	153.90
Total UNIVERSTY OF MISSOURI			405.00
USPS	20250627	POST OFFICE BOX RENEWAL	84.00
Total USPS			84.00
WAL-MART STORE	20250627	GENERAL SUPPLIES	6.58
WAL-MART STORE	20250627-0001	GENERAL SUPPLIES	89.46
WAL-MART STORE	20250627-0002	GENERAL SUPPLIES	39.56
WAL-MART STORE	20250627-0003	GENERAL SUPPLIES	99.67
WAL-MART STORE	20250627-0004	GENERAL SUPPLIES	15.76
WAL-MART STORE	20250627-0005	GENERAL SUPPLIES	99.46
Total WAL-MART STORE			350.49
WESTLAKE HARDWARE	20250627	GENERAL SUPPLIES	15.34
Total WESTLAKE HARDWARE			15.34
WEVIDEO	20250627	SUBSCRIPTION	299.00
Total WEVIDEO			299.00
Fund Number 10			19,268.91
Checking Account ID 1	Fund Number 20	TEACHER FUND	
STURGEON R-V SCHOOLS	SEMESTER 2 2025	SEMESTER 2 HIGH SCHOOL TUITION	19,943.88
Total STURGEON R-V SCHOOLS			19,943.88
Fund Number 20			19,943.88
Checking Account ID 1	Fund Number 60	ACTIVITY FUND	
BONKERS	20250627	END OF YEAR TRIP	588.04
Total BONKERS			588.04
BRATCHERS	20250627-0001	GENERAL SUPPLIES	45.00
Total BRATCHERS			45.00
CASH	20250627-0002	P-CARD REBATE	(105.21)
Total CASH			(105.21)
Fund Number 60			527.83
Checking Account ID 1			39,740.62

