

Renick RV School
01/28/2026 09:37 AM
Vendor Name

Board Report - Board

Posted - All; Check Type Check; Processing Month 12/2025

Page: 1
User ID: KAW

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 10	GENERAL	
AREA DISTRIBUTORS	20251216	GENERAL SUPPLIES	137.59
AREA DISTRIBUTORS	501312	GENERAL SUPPLIES	158.69
Total AREA DISTRIBUTORS			<hr/> 296.28
BURTON THERAPY SERVICES	1125	PHYSICAL THERAPY	235.98
Total BURTON THERAPY SERVICES			<hr/> 235.98
CLAIM CARE INC.	12419408	MEDICAID BILLING	1,034.39
Total CLAIM CARE INC.			<hr/> 1,034.39
EDCOUNSEL	23778	EMAIL CORRESPONDENCE	52.00
Total EDCOUNSEL			<hr/> 52.00
JB GLASS	9074	NEW CAFETERIA WINDOW	825.00
Total JB GLASS			<hr/> 825.00
KOHL WHOLESALE	20251211	FOOD SUPPLIES	2,144.16
Total KOHL WHOLESALE			<hr/> 2,144.16
LINDA BEFORT	20251216	MILEAGE	30.40
Total LINDA BEFORT			<hr/> 30.40
PEAK CLIMATE	4577	KITCHEN OVEN	474.00
PEAK CLIMATE	4624	FREEZER REPAIR	461.00
Total PEAK CLIMATE			<hr/> 935.00
PEARSON EDUCATION INC.	20251216	TESTING SUPPLIES	471.38
Total PEARSON EDUCATION INC.			<hr/> 471.38
PRAIRIE FARMS DAIRY INC	221727	MILK	263.54
PRAIRIE FARMS DAIRY INC	221847	MILK	195.66
PRAIRIE FARMS DAIRY INC	221973	MILK	268.21
PRAIRIE FARMS DAIRY INC	222097	MILK	195.80
PRAIRIE FARMS DAIRY INC	222227	MILK	174.04
Total PRAIRIE FARMS DAIRY INC			<hr/> 1,097.25
QUALITY NETWORK SOLUTIONS INC	93100	TECH SUPPORT	820.96
Total QUALITY NETWORK SOLUTIONS INC			<hr/> 820.96
SPIMAGINED LLC	47	CONSULTATION FEE	1,412.50
Total SPIMAGINED LLC			<hr/> 1,412.50
SUMNER ONE	4464666	PAPER COPIES	709.90
SUMNER ONE	4467231	LEASE COPIER	231.08
Total SUMNER ONE			<hr/> 940.98
THERATREE SLP LLC	30	SPEECH THERAPY	2,212.50
Total THERATREE SLP LLC			<hr/> 2,212.50
Fund Number 10			<hr/> 12,508.78

Checking Account ID 1 Fund Number 40 CAPTIAL PROJECTS FUND

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PRO VISION
Total PRO VISION

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Invoice Number	Description
INV2142968	NEW BUS CAMERAS

Amount
3,425.82
<hr/> 3,425.82

Fund Number 40

3,425.82

Checking Account ID 1
MORRISON MUSIC
Total MORRISON MUSIC

Fund Number	ACTIVITY FUND
60	ALTO SAX REPAIR
20251211	

38.63
<hr/> 38.63

Fund Number 60

38.63

Checking Account ID 1

15,973.23