

Renick RV School
07/14/2026 02:43 PM
Vendor Name

Board Report - Board

Posted - All; Processing Month 05/2026
Invoice Number Description

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Amount

Checking Account ID	1	Fund Number	10	GENERAL	
ACHIEVE ABILITY PEDIATRIC THERAPY SERVICES LLC	20260514		OCCUPATIONAL THERAPY	2,250.00	
Total	ACHIEVE ABILITY PEDIATRIC THERAPY SERVICES LLC				2,250.00
AFLAC	20260603		INSURANCE PREMIUMS	86.45	
Total	AFLAC				86.45
AREA DISTRIBUTORS	508659		GENERAL SUPPLIES	126.95	
Total	AREA DISTRIBUTORS				126.95
BLUEMARK ENERGY	127561220263		NATURAL GAS	679.44	
BLUEMARK ENERGY	20260604			347.04	
BLUEMARK ENERGY	V*127561220263		NATURAL GAS	(679.44)	
Total	BLUEMARK ENERGY				347.04
BURTON THERAPY SERVICES	0526		PHYSICAL THERAPY	75.00	
Total	BURTON THERAPY SERVICES				75.00
CLAIM CARE INC.	12534468		MEDICAID BILLING	674.86	
Total	CLAIM CARE INC.				674.86
COMPANION CORP	132779		ALEXANDRIA SUBSCRIPTION	965.00	
Total	COMPANION CORP				965.00
GROUP INSURANCE ADMIN	20260604		INSURANCE PREMUMS	8,583.06	
Total	GROUP INSURANCE ADMIN				8,583.06
JB GLASS	7408		WORK ON DOOR	75.00	
Total	JB GLASS				75.00
KOHL WHOLESALE	20260514		FOOD SUPPLIES	5,560.07	
Total	KOHL WHOLESALE				5,560.07
MIDWEST TRANSIT EQUIP	20260408		GENERAL SUPPLIES	180.78	
Total	MIDWEST TRANSIT EQUIP				180.78
MISSOURI DEPT OF REVENUE	20260603		TRANSACTION FEE	0.50	
Total	MISSOURI DEPT OF REVENUE				0.50
MSBA	INV47725Q1D6T		SDAC CLAIMS	99.87	
Total	MSBA				99.87
PEERS	20260604		RETIREMENT CONTRIBUTIONS	4,454.16	
Total	PEERS				4,454.16
PRAIRIE FARMS DAIRY INC	224616		MILK	220.30	
PRAIRIE FARMS DAIRY INC	224746		MILK	155.19	
PRAIRIE FARMS DAIRY INC	224871		MILK	262.97	
PRAIRIE FARMS DAIRY INC	224996		MILK	214.90	
PRAIRIE FARMS DAIRY INC	225114		MILK	221.70	
Total	PRAIRIE FARMS DAIRY INC				1,075.06

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Invoice Number	Description	Amount
20260604	RETIREMENT CONTRIBUTIONS	797.24
Total	PUBLIC SCH RET SYSTEM MO	797.24

95042	SUPPORT	820.95
Total	QUALITY NETWORK SOLUTIONS INC	820.95

026AI2026002	FINAL INVOICE	600.00
Total	ROTH ENVIRONMENTAL	600.00

2015174	SOFTWARE	310.00
Total	SPEDTRAK HOLDCO LLC	310.00

52	CONSULTATION FEE	1,250.00
Total	SPIMAGINED LLC	1,250.00

20260514	MILEAGE	137.70
Total	STEPHANIE SANDERS	137.70

4601887	PAPER COPIES	973.70
4603492	LEASE COPIER	231.08
Total	SUMNER ONE	1,204.78

35	SPEECH SERVICES	5,306.25
Total	THERATREE SLP LLC	5,306.25

20260514	WATER	640.60
Total	THOMAS HILL P W S D NO 1	640.60

55619	COMMERCIAL SERVICE	85.00
Total	TIGER SECURITY	85.00

INV0533656	NEE USER TRAINING AND FEES	405.00
Total	UNIVERSTY OF MISSOURI	405.00

20260603	TRASH REMOVAL	233.26
Total	WASTE MANAGEMENT	233.26

Fund Number	10	36,344.58
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Checking Account ID	1	Fund Number	20	TEACHER FUND	
AFLAC		20260603		INSURANCE PREMIUMS	202.79
Total	AFLAC				202.79

20260522	20BA-CV00409 25-GARN-2605	277.50
Total	BERMAN & RABIN	277.50

20260604	INSURANCE PREMUMS	10,993.40
Total	GROUP INSURANCE ADMIN	10,993.40

20260604	GARNISHMENT	277.50
Total	MCNEILE PAPPAS PC	277.50

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Invoice Number	Description	Amount
20260604	RETIREMENT CONTRIBUTIONS	1,477.66
Total	PEERS	1,477.66

PUBLIC SCH RET SYSTEM MO	20260604	RETIREMENT CONTRIBUTIONS	20,245.92
Total	PUBLIC SCH RET SYSTEM MO		20,245.92

SPECIALIZED EDUCATION OF MISSOURI INC	JANUARY 2026	B. COOK TUITION	2,521.08
Total	SPECIALIZED EDUCATION OF MISSOURI INC		2,521.08

STURGEON R-V SCHOOLS	SEMESTER 1 25-26	HS TUITION	18,932.92
Total	STURGEON R-V SCHOOLS		18,932.92

Fund Number	20		54,928.77
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Checking Account ID	1	Fund Number	40	CAPTIAL PROJECTS FUND	
PEAK CLIMATE		5377		TWINNED SYSTEM CONTROLS	28,500.00
Total	PEAK CLIMATE				28,500.00

Fund Number	40		28,500.00
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Checking Account ID	1	Fund Number	60	ACTIVITY FUND	
MAGIC CITY HOUSE OF BOUNCE LLC		20260520		BOUNCE HOUSE RENTAL	600.00
Total	MAGIC CITY HOUSE OF BOUNCE LLC				600.00

PEGELOW, MERSADIAZ	20260505	PENNY SHOOK SCHOLARSHIP	500.00
Total	PEGELOW, MERSADIAZ		500.00

Fund Number	60		1,100.00
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Checking Account ID	1		120,873.35
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