

Renick RV School
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 Vendor Name

Board Report - Board

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Invoice Number	Description	Amount
20251113	GENERAL ACHIEVE ABILITY PEDIATRIC THERAPY SERVICES LLC	3,562.50
Total ACHIEVE ABILITY PEDIATRIC THERAPY SERVICES LLC		3,562.50
20251113	GENERAL SUPPLIES	1,004.44
500728	GENERAL SUPPLIES	58.50
500733	GENERAL SUPPLIES	429.42
500771	GENERAL SUPPLIES	76.43
Total AREA DISTRIBUTORS		1,568.79
1025	PHYSICAL THERAPY	790.76
Total BURTON THERAPY SERVICES		790.76
20251118	MILEAGE	100.35
Total CALLOWAY-HODSON, JEANA		100.35
20251113	MEMBERSHIP DUES	50.00
Total CHARITON VALLEY L.A.S.E.		50.00
12408183	MEDICAID BILLING	611.90
CS20232024	COST SETTLEMENT	68.93
Total CLAIM CARE INC.		680.83
55093230-10312025	BALANCE DUE	5.23
Total CULLIGAN OF COLUMBIA		5.23
5483	EMERGENCY LIGHTING	460.00
Total EBERLY REBUILDING		460.00
23561	TELEPHONE CORRESPONDENCE	52.00
Total EDCOUNSEL		52.00
7048-32	ROCK FOR SHED	170.00
Total FLAT CREEK DUMP TRAILER SERVICES		170.00
20251113	FOOD SUPPLIES	5,414.90
Total KOHL WHOLESALE		5,414.90
3755	SERVICE CALL	206.00
Total PEAK CLIMATE		206.00
29957137	TESTING SUPPLIES	25.41
29975080	TESTING SUPPLIES	423.50
Total PEARSON EDUCATION INC.		448.91
20251113	MILK	719.70
Total PRAIRIE FARMS DAIRY INC		719.70
3810	CONTRACT, STORAGE, FIREWALL	1,964.27
92235	TECHNOLOGY	22,236.40
92434	SUPPORT	741.76
92661	CYBERSECURITY	79.20

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Vendor Name	Invoice Number	Description	Amount
Total QUALITY NETWORK SOLUTIONS INC			25,021.63
SIMMONS, KODY	20251113	MILEAGE	89.60
Total SIMMONS, KODY			89.60
SMITH HEATING & COOLING	32790	SERVICE CALL WALK IN FREEZER	518.00
Total SMITH HEATING & COOLING			518.00
SPIMAGINED LLC	46	CONSULTATION FEE / ASSESSMENT	1,412.50
Total SPIMAGINED LLC			1,412.50
SUMNER ONE	4436955	PAPER COPIES	773.28
SUMNER ONE	4438671	LEASE COPIER	312.95
Total SUMNER ONE			1,086.23
TAYLOR, MORGAN	20251113	MILEAGE	16.00
Total TAYLOR, MORGAN			16.00
TECH ELECTRONICS	146803	SERVICE CALL	357.50
Total TECH ELECTRONICS			357.50
THERATREE SLP LLC	29	SPEECH SERVICES	5,681.25
Total THERATREE SLP LLC			5,681.25
Fund Number 10			48,412.68
Checking Account ID 1 SPRINGFIELD PUBLIC SCHOOLS	Fund Number 20 18592	TEACHER FUND TRADITIONAL VIRTUAL	1,897.00
Total SPRINGFIELD PUBLIC SCHOOLS			1,897.00
Fund Number 20			1,897.00
Checking Account ID 1 EBERLY REBUILDING	Fund Number 40 5377	CAPTIAL PROJECTS FUND ELECTRICAL WORK ON NEW FLAGPOLE	1,798.40
Total EBERLY REBUILDING			1,798.40
Fund Number 40			1,798.40
Checking Account ID 1 ALAN MCCUNE	Fund Number 60 20251113	ACTIVITY FUND GAME OFFICIAL	80.00
ALAN MCCUNE	20251113-0001	GAME OFFICIAL	80.00
ALAN MCCUNE	20251113-0002	GAME OFFICIAL	80.00
ALAN MCCUNE	20251118	GAME OFFICIAL	80.00
Total ALAN MCCUNE			320.00
JAMES A KROPF	20251113	GAME OFFICIAL	80.00
JAMES A KROPF	20251113-0001	GAME OFFICIAL	80.00
JAMES A KROPF	20251113-0002	GAME OFFICIAL	80.00
Total JAMES A KROPF			240.00
JAMES A KROPF	20251113	MILEAGE	31.50
JAMES A KROPF	20251113-0001	MILEAGE	31.50

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Vendor Name	Invoice Number	Description	Amount
JAMES A KROPF	20251113-0002	MILEAGE	31.50
Total JAMES A KROPF			<hr/> 94.50
LINNEMAN, TROY	20251118	GAME OFFICIAL	80.00
Total LINNEMAN, TROY			<hr/> 80.00
Fund Number 60			<hr/> 734.50
Checking Account ID 1			<hr/> 52,842.58