

**Board Report - Board**

Invoice Number	Description	Amount
20251010	ACHIEVE ABILITY PEDIATRIC THERAPY SERVICES LLC	1,087.50
Total ACHIEVE ABILITY PEDIATRIC THERAPY SERVICES LLC		1,087.50
496639	AREA DISTRIBUTORS GENERAL SUPPLIES	81.38
497658	AREA DISTRIBUTORS GENERAL SUPPLIES	20.60
497659	AREA DISTRIBUTORS GENERAL SUPPLIES	122.00
498354	AREA DISTRIBUTORS GENERAL SUPPLIES	213.45
498656	AREA DISTRIBUTORS GENERAL SUPPLIES	429.42
Total AREA DISTRIBUTORS		866.85
0925	BURTON THERAPY SERVICES PHYSICAL THERAPY	388.91
Total BURTON THERAPY SERVICES		388.91
5618090	CULLIGAN OF COLUMBIA SALT FOR WATER SOFTENER	104.63
Total CULLIGAN OF COLUMBIA		104.63
23358	EDCOUNSEL EMAIL CORRESPONDENCE	44.00
Total EDCOUNSEL		44.00
2024-2025 AUDIT	JOHN W GILLUM FINANCIAL AUDIT	5,725.00
Total JOHN W GILLUM		5,725.00
1369386	KOHL WHOLESale GENERAL SUPPLIES	908.34
1376625	KOHL WHOLESale FOOD SUPPLIES	1,260.77
1383296	KOHL WHOLESale GENERAL SUPPLIES	1,302.49
1391905	KOHL WHOLESale GENERAL SUPPLIES	1,690.72
1398995	KOHL WHOLESale GENERAL SUPPLIES	1,206.43
Total KOHL WHOLESale		6,368.75
20251010	NOLTE'S PLUMBING AND DRAIN SERVICES WATER HEATER	1,900.00
Total NOLTE'S PLUMBING AND DRAIN SERVICES		1,900.00
4279	PEAK CLIMATE SERVICE ON AC UNITS	452.54
Total PEAK CLIMATE		452.54
20251010	PRAIRIE FARMS DAIRY INC MILK	1,511.51
Total PRAIRIE FARMS DAIRY INC		1,511.51
91741	QUALITY NETWORK SOLUTIONS INC QUARTERLY CLOUD STORAGE	125.92
91974	QUALITY NETWORK SOLUTIONS INC SERVER SUPPORT	820.96
92103	QUALITY NETWORK SOLUTIONS INC FIREWALL LICENSE	1,017.39
Total QUALITY NETWORK SOLUTIONS INC		1,964.27
080-AI-2025.001	ROTH ENVIRONMENTAL 6 MONTH SERVICE	600.00
Total ROTH ENVIRONMENTAL		600.00
OCTOBER 2025	SPIMAGINED LLC CONSULTATION FEE	1,250.00
SEPTEMBER 2025	SPIMAGINED LLC CONSULTATION FEE	1,250.00
Total SPIMAGINED LLC		2,500.00
4408965	SUMNER ONE PAPER COPIES	722.36
4410335	SUMNER ONE LEASE COPIER	231.08

Renick RV School  
01/28/2026 09:36 AM  
Vendor Name

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Posted - All; Check Type Check; Processing Month 10/2025

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Vendor Name	Invoice Number	Description	Amount
Total SUMNER ONE			<u>953.44</u>
THERATREE SLP LLC	28	SPEECH SERVICES	5,325.00
Total THERATREE SLP LLC			<u>5,325.00</u>
TIGER SECURITY	48752	COMMERCIAL SERVICE FOR CAMERAS	187.50
Total TIGER SECURITY			<u>187.50</u>
Fund Number 10			<u>29,979.90</u>
Checking Account ID 1 DEMCO INC	Fund Number 40 7706655	CAPTIAL PROJECTS FUND NEW CLASSROOM FURNITURE	4,326.10
Total DEMCO INC			<u>4,326.10</u>
JAMES FENCING LLC	50653	GATES FOR PLAYGROUND FENCE	2,757.44
Total JAMES FENCING LLC			<u>2,757.44</u>
Fund Number 40			<u>7,083.54</u>
Checking Account ID 1 HUMPHRIES, JOHN	Fund Number 60 2025-002	ACTIVITY FUND RED RIBBON SPEAKER	2,200.00
Total HUMPHRIES, JOHN			<u>2,200.00</u>
Fund Number 60			<u>2,200.00</u>
Checking Account ID 1			<u>39,263.44</u>