

Ballard R-II School
08/17/2026 04:41 PM
Vendor Name

Board Report - Newspaper

Posted - All; Check Date 07/01/2025 To 03/31/2026

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User ID: MCINTIRED

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 10 GENERAL	
4B ENTERPRISE LLC	BUS CONTRACT	100,212.50
ABE BOOKS		64.68
ACELLUS LEARNING SERVICE	Gold Advantage Licenses	4,345.00
ACF GREENHOUSES		101.11
ADOBE ACROPRO		179.91
ALDI		766.57
ALPHA FOODS CO		245.44
AMAZON		6,559.15
AMERICAN HEART ASSOC.		55.50
ANDRADE, DAVID		1,757.20
AT&T	MONTHLY PHONE	6,031.23
Bailey, Jessica		135.51
BATES COUNTY MEMORIAL HOSPITAL		18.00
BENWARE TRACTOR AND AUTOMOTIVE		0.00
BERGEN, MICAH		122.51
Bergman, Katrina		558.81
Bergman, Katrina		257.10
Blankenship, Randy		17.26
BUREAU OF EDUCATION AND RESEARCH		325.00
BURPEE SEEDS		51.52
Buzz BBQ and Steakhouse		16.98
CARGILL INC		123.12
CARRIE SCOTT		116.42
CASEY'S GENERAL STORE		596.42
CENTRAL RPDC		295.00
CEV MULTIMEDIA LLC		2,025.00
CHAMBERS, JENNIFER		2,102.73
CLINTON QUICK LUBE		167.05
CONVERGENT AG MEDIA LLC		250.00
CORNER HARDWARE		14.98
Cowgill R-6 School District		364.53
CRAIN PEST & LAWN		1,721.40
CREATIVE PAINTS		319.33
CUMPTON'S CREEK FARMS		1,156.55
CUSTOM MEETING PLANNERS		325.00
DATA RECOGNITION CORP		144.00
DATAKEEPER TECHNOLOGIES		351.00
Delaney, Jane		170.00
DOLLAR GENERAL STORE #06947		63.00
DSWA CERT. PUBLIC ACCOUNTANTS		14,897.20
DUNCAN, JACKSON		333.56
EBAY		68.12
EdCounsel LLC		52.00
ELECTRIC CITY EMERGENCY PHYSICIANS		329.00
Euna Solutions, Inc	Sped Track Software License Subscription	1,000.00
EZ BUSINESS FEE		30.00
FES / SOCS	Quarterly Web Hosting	900.00
FULL LINE LUMBER		244.03
GFI DIGITAL		2,547.34
Godfrey, Mary		43.50
GOLDEN VALLEY DISPOSAL	Monthly Trash Service	1,737.00
GOLDEN VALLEY MEMORIAL HOSPITAL Inc		19,061.25
GREEN'S WELDING & SALES		479.38
GVVC CONFERENCE		300.00
HENRY KRAFT, INC.		10,297.67
Hotels		1,454.47

Vendor Name	Vendor Description	Amount
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.		691.31
HUMMERT		168.40
INETVISIONS LLC		38,013.60
Insight Sewer LLC		1,400.00
International Food Solutions, Inc		231.14
J & P PARK ACQUISITIONS DBA PARK SEED WHOLESALE		661.75
Jackson, Megan		186.00
JAYMAR BUSINESS FORMS		33.83
JOHN SIEBENECK		96.02
JTM PROVISIONS CO INC	Food Service	572.51
KELLER FIRE & SAFETY Inc		431.62
KELSI BERGEN		1,610.47
KMT SERVICES		5,500.00
LAKELAND LABORATORIES		1,146.00
LARRY BERGSCHNEIDER		36.14
LOCK DOCTOR INC, THE		362.50
LOWE'S HOME CENTERS		46.92
MARE		830.00
Margaritaville Lake Resort		399.00
MARKS HEATING & COOLING, LLC		4,327.00
MARRONE'S INC.		18,497.61
MASA		1,246.00
MASL		449.00
MCGRAW-HILL EDUCATION		(308.66)
Mcintire Consulting LLC	Monthly Accounting Services	5,948.58
MCR MEDICAL		326.62
MEUHP INC		9,127.00
MFA OIL & PROPANE		21,084.06
MHSVCA		70.00
MILESPLIT REGISTRATION		150.00
MISSOURI DNR		300.00
MO TEACHING JOBS		200.00
MOASBO		350.00
MONKEYSHINES CONSULTING LLC		1,187.50
MORGAN COUNTY SEEDS		391.83
MOSA MACK SCIENCE INC		575.00
MSBA		154.06
MSHSAA		115.00
MUSIC		47,842.00
MVATA		230.00
NARDONE BROS. BAKING CO INC		141.50
NATIONAL FOOD GROUP		247.52
NIMCO, Inc		139.40
NOLD, STEPHANIE		478.00
NWEA		3,940.00
O'Reilly Auto Parts		36.39
ONE LESS THING		285.00
OSAGE VALLEY ELECTRIC		24,019.06
PARENTS AS TEACHERS		1,850.00
PILGRIM'S PRIDE CORPORATION		127.64
POWELL GARDENS		275.00
POWER SCHOOL GROUP LLC		4,960.10
PUBLIC WATER SUPPLY #5	01-01-26 to 02-02-26 Water	1,970.98
Restaurants Generic		53.50
RICH PRODUCTS CORPORATION		123.72

Vendor Name	Vendor Description	Amount
Rubberecycle		1,498.00
SALLEE, DONNA		31.00
SAMS CLUB		1,251.95
SCHOOL LUNCH SOLUTIONS		1,950.69
SCHROEDER, VINCENT		4,740.00
SHELDON R-VIII SCHOOL		10.00
Siptrunk, INC	Monthly Telephone	354.82
SOFTWARE UNLIMITED INC		6,673.00
SONIC		13.44
SPRUCE LODGE		1,980.00
Steiners Restaurant		19.77
STILES, TIMBER		73.90
STONE CREEK INN		214.20
STRUNK, MANDY		180.00
STUDIES WEEKLY		203.28
SUNNYSIDE DAIRY	Milk	4,281.60
SUTHERLANDS		19.98
TASTY BRANDS LLC		259.74
TEACHERS PAY TEACHERS		251.60
Thomas, Brooklyn		43.50
TRIBUNE AND TIMES		159.56
TRICKEY, KYLEIGH		687.80
TRUNINGER BROS SEPTIC		3,400.00
UHC PREMIUM BILLING		303.72
UNIVERSITY OF MISSOURI		300.00
UNIVERSITY OF MISSOURI		13,213.48
USPS		604.22
WALMART COMMUNITY		643.87
WALMART		286.74
WEMET		1,000.00
WEST CENTRAL MISSOURI ADMINISTRATOR'S ASSOCIATION		60.00
WESTLAKE HARDWARE, INC.		187.55
Winter, Sabrina		88.10
YOSS THRIFTWAY		350.67
Fund Number 10		434,564.83

Checking Account ID 1	Fund Number 20	TEACHER FUND	
CLINTON TECHNICAL SCHOOL			10,000.00
FORREST T. JONES			106.00
MEUHP INC			39,345.00
PSRS			2,712.57
TRICKEY, KYLEIGH			1,015.84
Fund Number 20			53,179.41

Checking Account ID 1	Fund Number 40	CAPTIAL PROJECTS FUND	
AMAZON			257.38
Bailey, Jessica			169.03
BENWARE TRACTOR AND AUTOMOTIVE			2,649.99
Bergman, Katrina			6,049.20
HUME R-VIII SCHOOL			100.00
LOCK DOCTOR INC, THE			3,157.95
OSAGE SERVICES, INC.	DISHWASHER LEASE		1,680.00
Fund Number 40			14,063.55

Checking Account ID 1	Fund Number 60	ACTIVITY FUND	
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Vendor Name	Vendor Description	Amount
4 SEASONS		3,359.60
ABC Fundraising		400.00
ALEWEL'S COUNTRY MEATS		1,200.00
ALPACA, INC.		500.00
AMAZON		912.57
Belton High School		100.00
Borland, Chandler		125.00
Borland, Kennedy		125.00
BUFFALO WILD WINGS		168.26
BUTLER R-V SCHOOL		30.00
CASEY'S GENERAL STORE		100.80
CENTRAL DIST AG TEACHERS		220.00
CHAMBERS, JENNIFER		31.52
Cheer Outfitters		510.95
CLINTON FLOWER SHOP		81.75
COONCE, MICHELLE		660.00
COONCE, SLADE		840.00
CUSTOM CREATIONS		1,573.27
DODSON, DARYL	Volleyball Referee	195.00
DONALD D. BICKHAM		660.00
ENTOURAGE YEARBOOKS		1,625.25
Evans Pipe and Steel Co.		45.20
FFA AREA VII ASSOC.		40.00
GOPHER		142.33
GREENHOUSE MEGA STORE		1,524.54
GUNTER, MADISON		125.00
Hammond, Marlin		165.00
HERMITAGE ART CO., INC.		32.73
HERMITAGE R-IV SCHOOLS		75.00
Hotels		1,694.75
HUGHES, SANDRA		220.00
Iron Eagle Welding Academy		1,000.00
IRWIN, JASON	Volleyball Referee	345.00
JENKINS MARKET LLC		965.00
JIMS' SPORTING GOODS		57.82
JOSTENS		214.90
KCPS Athletics		25.00
KICKIN CHICKIN		760.00
KOEHN BAKERY		64.57
KURZWEIL'S COUNTRY MEATS, INC		2,573.21
Little Caesars Fundraising		1,097.00
MARRONE'S INC.		101.98
MCCLURE, MARK		255.00
MCCREA MULTIMEDIA LLC		150.00
MCELWAIN, CALEE		204.02
MHSVCA		186.52
MIAMI R-I SCHOOL		125.00
MIDWAY R-I SCHOOL		50.00
MILLS, MIKE		855.00
MISSOURI FFA ASSOCIATION		1,005.00
Missouri State Teachers Association, Inc.		63.00
NATL FFA ORGANIZATION		1,235.75
NEVADA SCHOLAR BOWL		70.00
NOLD, STEPHANIE		39.53
OTC BRANDS		79.52
PLEACHER, JASON		345.00
PRINTMASTER INC, THE		13.75

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Vendor Name	Vendor Description	Amount
PROCTOR MEASURE		8.00
RACHEL GREGORY		115.31
Restaurants Generic		621.02
RICH HILL HIGH SCHOOL		150.00
RICHARD B. COURTER		840.00
RURAL ROOTS		810.00
SAMS CLUB		2,209.50
SCHMIDLI, JOHN		955.00
Schmidli, Richard		345.00
SCHOLASTIC BOOK FAIRS		2,267.29
SEITZ FUNDRAISING		1,205.00
SHAKESPEARE'S PIZZA		826.00
Smith-Cotton Cross-Country		30.00
Sphero, Inc		2,229.35
SPRUCE LODGE		100.00
Squad Locker Inc		3,899.00
STEWARD, JAMES		165.00
STRUNK, MANDY		37.09
TARGET		42.07
THROWS PRO		384.10
TRICKEY, KYLEIGH		472.50
USPS		23.90
WALMART COMMUNITY		1,077.19
WALMART		3,317.70
WAREHAM, ALEXANDREA		500.00
WONDERS OF WILDLIFE		395.00
YOSS THRIFTWAY		1,760.49
Fund Number 60		54,150.60

Checking Account ID 1		555,958.39
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Checking Account ID 2	Fund Number 30	DEBT SERVICES FUND	
UMB BANK NA			318.00
Fund Number 30			318.00

Checking Account ID 2		318.00
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