

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

Board Report - Newspaper

Posted - All; Check Date 07/01/2025 To 04/30/2026

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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	114,874.00
ABE BOOKS		64.68
ACELLUS LEARNING SERVICE	Gold Advantage Licenses	6,241.00
ACF GREENHOUSES		101.11
ADOBE ACROPRO		179.91
ALDI		1,143.68
ALPHA FOODS CO		245.44
AMAZON		8,656.25
AMERICAN HEART ASSOC.		55.50
ANDRADE, DAVID		1,757.20
AT&T	MONTHLY PHONE	6,986.35
Bailey, Jessica		135.51
BATES COUNTY EXTENSION OFFICE		80.00
BATES COUNTY MEMORIAL HOSPITAL		18.00
BENWARE TRACTOR AND AUTOMOTIVE		69.94
BERGEN, MICAH		122.51
Bergman, Katrina		558.81
Bergman, Katrina		257.10
Blankenship, Randy		17.26
BREAK TIME		61.26
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		828.00
CENTRAL RPDC		295.00
CEV MULTIMEDIA LLC		2,025.00
CHAMBERS, JENNIFER		2,444.33
CLINTON QUICK LUBE		167.05
CONVERGENT AG MEDIA LLC		250.00
CORNER HARDWARE		14.98
Cowgill R-6 School District		559.10
CRAIN PEST & LAWN		1,721.40
CREATIVE PAINTS		319.33
CROWN AWARDS		131.14
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
DRURY INN		2,141.92
DSWA CERT. PUBLIC ACCOUNTANTS		14,897.20
DUNCAN, JACKSON		357.16
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
FAMILY CENTER		58.72
FES / SOCS	Quarterly Web Hosting	1,200.00
FULL LINE LUMBER		273.72
GFI DIGITAL		2,848.52
Godfrey, Mary		43.50
GOLDEN VALLEY DISPOSAL	Monthly Trash Service	1,930.00

Vendor Name	Vendor Description	Amount
GOLDEN VALLEY MEMORIAL HOSPITAL Inc		21,763.75
GREEN'S WELDING & SALES		479.38
GVVC CONFERENCE		300.00
HENRY KRAFT, INC.		10,475.86
HOBBY LOBBY		104.24
Hotels		1,454.47
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.		691.31
HUMMERT		168.40
INETVISIONS LLC		41,216.00
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		700.17
KELSI BERGEN		1,610.47
KERSHNER HEATING&COOLING		3,244.75
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		891.00
MARKS HEATING & COOLING, LLC		4,657.00
MARRONE'S INC.		20,111.17
MASA		1,308.40
MASL		449.00
MCGRAW-HILL EDUCATION		(308.66)
Mcintire Consulting LLC	Monthly Accounting Services	7,836.08
MCR MEDICAL		326.62
MEUHP INC		9,127.00
MFA OIL & PROPANE		26,662.80
MFA OIL		46.00
MHSVCA		70.00
MIAAA		450.00
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		197.10
NATIONAL FOOD GROUP		247.52
NIMCO, Inc		139.40
NOLD, STEPHANIE		478.00
NWEA		3,940.00
O'Reilly Auto Parts		36.39

Vendor Name	Vendor Description	Amount
ONE LESS THING		285.00
OSAGE VALLEY ELECTRIC		26,287.92
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	2,488.86
RED ROOF INN		220.00
Restaurants Generic		53.50
RICH PRODUCTS CORPORATION		123.72
Rubberecycle		1,498.00
SALLEE, DONNA		31.00
SAMS CLUB		1,251.95
SCHOOL LUNCH SOLUTIONS		1,968.72
SCHROEDER, VINCENT		4,740.00
SCOTT, CARRIE		30.00
SHELDON R-VIII SCHOOL		10.00
Siptrunk, INC	Monthly Telephone	388.84
SOFTWARE UNLIMITED INC		6,673.00
SONIC		13.44
SPRUCE LODGE		1,980.00
Steiners Restaurant		42.19
STILES, TIMBER		73.90
STONEY CREEK INN		214.20
STRUNK, MANDY		180.00
STUDIES WEEKLY		203.28
SUNNYSIDE DAIRY	Milk	4,929.60
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
WAINSCOTT, GRAHAM		262.50
WALMART COMMUNITY		814.77
WALMART		409.41
WEMET		1,000.00
WEST CENTRAL MISSOURI ADMINISTRATOR'S ASSOCIATION		60.00
WESTLAKE HARDWARE, INC.		187.55
Winter, Sabrina		88.10
YOSS THRIFTWAY		379.77
Fund Number 10		483,270.67

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

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Vendor Description	Amount
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	
4 SEASONS	3,359.60
ABC Fundraising	400.00
ALEWEL'S COUNTRY MEATS	1,200.00
ALPACA, INC.	500.00
AMAZON	1,529.28
APPLETON CITY HIGH SCHOOL	400.00
ARCHIE R-V SCHOOL	531.00
AUNTIE ANNES	91.34
Belton High School	100.00
BERGEN, MICAH	9,406.00
Borland, Chandler	125.00
Borland, Kennedy	125.00
BUFFALO WILD WINGS	168.26
BUTLER R-V SCHOOL	455.00
CASEY'S GENERAL STORE	100.80
CENTRAL DIST AG TEACHERS	220.00
CHAMBERS, JENNIFER	86.52
Cheer Outfitters	510.95
CLINTON FLOWER SHOP	81.75
COONCE, MICHELLE	660.00
COONCE, SLADE	840.00
CUSTOM CREATIONS	1,689.36
DODSON, DARYL Volleyball Referee	195.00
DOLLAR GENERAL STORE #06947	11.34
DONALD D. BICKHAM	660.00
DREXEL R-IV SCHOOL	100.00
EL CABALLO DOS	95.74
ENTOURAGE YEARBOOKS	1,625.25
Evans Pipe and Steel Co.	45.20
EWELL EDUCATIONAL SVCS	354.00
FFA AREA VII ASSOC.	40.00
FREDDY'S	140.00
FULL LINE LUMBER	86.36
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
HOME DEPOT	1,377.79
HOOVER'S HATCHERY	151.20
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

Vendor Name	Vendor Description	Amount
JIMS' SPORTING GOODS		57.82
JOSTENS		214.90
KCPS Athletics		25.00
KICKIN CHICKIN		760.00
KOEHN BAKERY		103.28
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		218.00
MILLS, MIKE		855.00
MISSOURI FFA ASSOCIATION		1,005.00
Missouri State Teachers Association, Inc.		63.00
MISSOURI UNIVERSITY CONCESSIONS		22.65
MIZZOU CCFA		37.00
NASP		151.00
NATL FFA ORGANIZATION		1,424.73
NEVADA SCHOLAR BOWL		70.00
NOLD, STEPHANIE		39.53
OSCEOLA PUBLIC SCHOOL		70.00
OTC BRANDS		79.52
PAPA JOHN'S PIZZA		79.86
PLEACHER, JASON		345.00
PRINTMASTER INC, THE		13.75
PROCTOR MEASURE		8.00
RACHEL GREGORY		115.31
RAISING CANES		97.30
Restaurants Generic		621.02
RICH HILL HIGH SCHOOL		150.00
RICHARD B. COURTER		840.00
RURAL ROOTS		810.00
SAMS CLUB		2,472.04
SCHMIDLI, JOHN		955.00
Schmidli, Richard		345.00
SCHOLASTIC BOOK FAIRS		2,267.29
SEITZ FUNDRAISING		1,205.00
SHAKESPEARE'S PIZZA		826.00
SHERWOOD CASS R-8 SCHOOL		285.00
Silver Dollar City		597.50
Smith-Cotton Cross-Country		30.00
SMUGMUG		74.70
Sphero, Inc		2,229.35
SPRUCE LODGE		100.00
Squad Locker Inc		3,899.00
STEWART, JAMES		165.00
STRUNK, MANDY		37.09
TACO JOHNS		5.94
TARGET		62.25
TEXAS ROADHOUSE		332.37
THROWS PRO		384.10
TRACTOR SUPPLY CO		84.98
TRICKEY, KYLEIGH		882.50
USPS		23.90

Vendor Name	Vendor Description	Amount
WALMART COMMUNITY		1,077.19
WALMART		3,847.18
WAREHAM, ALEXANDREA		500.00
WONDERS OF WILDLIFE		395.00
YOSS THRIFTWAY		1,856.81
Fund Number 60		71,660.68
Checking Account ID 1		622,174.31
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