

Ballard R-II School
08/17/2026 04:42 PM
Vendor Name

Board Report - Newspaper

Posted - All; Check Date 07/01/2025 To 06/30/2026

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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	130,512.00
ABE BOOKS		64.68
ACELLUS LEARNING SERVICE	Gold Advantage Licenses	8,137.00
ACF GREENHOUSES		101.11
ADOBE ACROPRO		199.90
Airbnb		740.06
ALDI		1,207.38
ALPHA FOODS CO		245.44
AMAZON		10,144.36
AMERICAN HEART ASSOC.		55.50
ANDRADE, DAVID		3,045.50
AT&T	MONTHLY PHONE	8,903.77
Bailey, Jessica		135.51
BATES COUNTY EXTENSION OFFICE		80.00
BATES COUNTY MEMORIAL HOSPITAL		24.00
BENWARE TRACTOR AND AUTOMOTIVE		69.94
BERGEN, MICAH		122.51
Bergman, Katrina		618.78
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		235.10
CARRIE SCOTT		116.42
CASEY'S GENERAL STORE		977.31
CENTRAL RPDC		335.00
CEV MULTIMEDIA LLC		2,025.00
CHAMBERS, JENNIFER		2,696.33
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		358.12
CROWN AWARDS		131.14
CUMPTON'S CREEK FARMS		1,156.55
CUSTOM MEETING PLANNERS		600.00
DATA RECOGNITION CORP		279.00
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		384.36
EBAY		68.12
EdCounsel LLC		104.00
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
GAME TIME GRAPHICS INC		954.00
GFI DIGITAL		3,608.65

Vendor Name	Vendor Description	Amount
GIMKIT		59.88
Godfrey, Mary		43.50
GOLDEN VALLEY DISPOSAL	Monthly Trash Service	2,316.00
GOLDEN VALLEY MEMORIAL HOSPITAL Inc		25,788.75
GREEN'S WELDING & SALES		479.38
GVVC CONFERENCE		300.00
HENRY KRAFT, INC.		13,172.19
HOBBY LOBBY		104.24
Hotels		1,454.47
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.		691.31
HUMMERT		168.40
INETVISIONS LLC		60,952.14
Insight Sewer LLC		1,650.00
International Food Solutions, Inc		231.14
J & P PARK ACQUISITIONS DBA PARK SEED WHOLESALE		661.75
Jackson, Megan		186.00
JAYMAR BUSINESS FORMS		265.12
JOHN SIEBENECK		96.02
JTM PROVISIONS CO INC	Food Service	572.51
KELLER FIRE & SAFETY Inc		1,108.01
KELSI BERGEN		4,466.77
KERSHNER HEATING&COOLING		3,244.75
KMT SERVICES		7,975.00
KOEHN BAKERY		13.56
LAKELAND LABORATORIES		1,146.00
LARRY BERGSCHNEIDER		36.14
LOCK DOCTOR INC, THE		362.50
LOWE'S HOME CENTERS		206.88
MARE		830.00
Margaritaville Lake Resort		891.00
MARKS HEATING & COOLING, LLC		4,657.00
MARRONE'S INC.		22,725.05
MASA		2,036.40
MASL		449.00
MCGRAW-HILL EDUCATION		(308.66)
Mcintire Consulting LLC	Monthly Accounting Services	11,000.06
MCR MEDICAL		326.62
MEUHP INC		9,127.00
MFA OIL & PROPANE		26,662.80
MFA OIL		122.02
MHSVCA		70.00
MIAAA		450.00
MILESPLIT REGISTRATION		150.00
MISSOURI DNR		300.00
MO TEACHING JOBS		400.00
MOASBO		350.00
MONKEYSHINES CONSULTING LLC		1,187.50
MORGAN COUNTY SEEDS		391.83
MOSA MACK SCIENCE INC		575.00
MSBA		192.41
MSHSAA		115.00
MUSIC		47,842.00
MVATA		230.00
NARDONE BROS. BAKING CO INC		197.10
NATIONAL FOOD GROUP		247.52

Vendor Name	Vendor Description	Amount
NHS/NASSP		385.00
NIMCO, Inc		139.40
NOLD, STEPHANIE		25.27
NOLD, STEPHANIE		478.00
NWEA		3,940.00
O'Reilly Auto Parts		36.39
ONE LESS THING		285.00
OSAGE VALLEY ELECTRIC		31,339.72
PARENTS AS TEACHERS		1,850.00
PILGRIM'S PRIDE CORPORATION		283.47
POWELL GARDENS		275.00
POWER SCHOOL GROUP LLC		4,960.10
PUBLIC WATER SUPPLY #5	01-01-26 to 02-02-26 Water	2,990.12
RED ROOF INN		220.00
Restaurants Generic		53.50
RICH PRODUCTS CORPORATION		123.72
Rubberecycle		1,498.00
SALLEE, DONNA		97.32
SALLEE, DONNA		31.00
SAMS CLUB		1,483.11
SCHOOL LUNCH SOLUTIONS		1,968.72
SCHROEDER, VINCENT		7,182.00
SCOTT, CARRIE		132.95
SHELDON R-VIII SCHOOL		10.00
Siptrunk, INC	Monthly Telephone	456.88
SOFTWARE UNLIMITED INC		6,673.00
SONIC		13.44
SPRUCE LODGE		1,980.00
Steiners Restaurant		42.19
STILES, TIMBER		253.90
STONEY CREEK INN		214.20
STRUNK, MANDY		30.66
STRUNK, MANDY		180.00
STUDIES WEEKLY		203.28
SUNNYSIDE DAIRY	Milk	5,997.85
SUTHERLANDS		19.98
TASTY BRANDS LLC		259.74
TEACHERS PAY TEACHERS		251.60
THERA FIT, LLC		554.44
Thomas, Brooklyn		43.50
TRIBUNE AND TIMES		159.56
TRICKEY, KYLEIGH		715.00
TRUNINGER BROS SEPTIC		3,400.00
UHC PREMIUM BILLING		303.72
UNIVERSITY OF CENTRAL MISSOURI		850.00
UNIVERSITY OF MISSOURI		300.00
UNIVERSITY OF MISSOURI		13,213.48
USPS		604.22
WAINSCOTT, GRAHAM		262.50
WALMART COMMUNITY		905.60
WALMART		761.32
WEMET		2,000.00
WEST CENTRAL MISSOURI ADMINISTRATOR'S ASSOCIATION		60.00
WESTLAKE HARDWARE, INC.		187.55
Winter, Sabrina		88.10
YOSS THRIFTWAY		673.23

Vendor Description	Amount
Fund Number 10	562,808.54

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	2,000.00
Fund Number 40			14,383.55

Checking Account ID 1	Fund Number 60	ACTIVITY FUND	
4 SEASONS			3,359.60
ABC Fundraising			400.00
ADRIAN R-III SCHOOL			200.00
Airbnb			1,740.00
ALDI			90.11
ALEWEL'S COUNTRY MEATS			1,200.00
ALPACA, INC.			500.00
AMAZON			1,841.17
APPLETON CITY HIGH SCHOOL			400.00
ARCHIE R-V SCHOOL			666.00
AUNTIE ANNES			91.34
Belton High School			100.00
BERGEN, MICAH			9,406.00
BLOOMERS			112.50
Borland, Chandler			125.00
BORLAND, DEAN			107.05
Borland, Kennedy			125.00
BUFFALO WILD WINGS			168.26
BUTLER R-V SCHOOL			455.00
CASEY'S GENERAL STORE			207.57
CENEX			119.16
CENTRAL DIST AG TEACHERS			220.00
CHAMBERS, JENNIFER			217.83
Cheer Outfitters			510.95
CLINTON FFA			132.00
CLINTON FLOWER SHOP			81.75
CLINTON HIGH SCHOOL			330.00
CONOCO			33.03
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

Vendor Name	Vendor Description	Amount
EL CABALLO DOS		95.74
EL POBLANO		230.95
ENTOURAGE YEARBOOKS		1,625.25
EPG GRAD IMAGES		57.06
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		117.12
GOPHER		142.33
GREENHOUSE MEGA STORE		1,524.54
GUNTER, MADISON		125.00
Hammond, Marlin		165.00
HARRISONVILLE SCHOOLS		200.00
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
JIMS' SPORTING GOODS		177.59
JOSTENS		214.90
KCPS Athletics		25.00
KICKIN CHICKIN		760.00
KOEHN BAKERY		103.28
KURZWEIL'S COUNTRY MEATS, INC		2,573.21
Lamberts Cafe		310.91
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		2,253.23
NEVADA SCHOLAR BOWL		70.00
NOLD, STEPHANIE		0.00
NOLD, STEPHANIE		39.53
OSCEOLA PUBLIC SCHOOL		160.00
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

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Vendor Name	Vendor Description	Amount
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		2,957.52
SEITZ FUNDRAISING		1,205.00
SHAKESPEARE'S PIZZA		826.00
Shell Oil		119.02
SHELTON'S PRINTING		72.90
SHERWOOD CASS R-8 SCHOOL		285.00
Silver Dollar City		537.75
Smith-Cotton Cross-Country		180.00
SMUGMUG		74.70
Sphero, Inc		2,229.35
SPRUCE LODGE		850.00
Squad Locker Inc		3,899.00
STEWARD, JAMES		165.00
STRUNK, MANDY		37.09
SUBWAY		107.64
SUGAR & SASS CAKERY		115.00
Summit Christian Academy		105.00
TACO JOHNS		5.94
TARGET		62.25
TEXAS ROADHOUSE		514.27
THROWS PRO		384.10
TRACK 3 BRANSON		571.90
TRACTOR SUPPLY CO		84.98
TRICKEY, KYLEIGH		882.50
USPS		23.90
WALMART COMMUNITY		1,252.19
WALMART		5,010.63
WAREHAM, ALEXANDREA		500.00
WONDERS OF WILDLIFE		395.00
YOSS THRIFTWAY		1,913.45
Fund Number 60		81,276.38

Checking Account ID 1		711,647.88
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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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