

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

**Board Report - Newspaper**

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

Page: 1  
User ID: MCINTIRED

| Vendor Name                        | Vendor Description                       | Amount     |
|------------------------------------|------------------------------------------|------------|
| Checking Account ID 1              | Fund Number 10 GENERAL                   |            |
| 1ST STREET SCRUB                   |                                          | 6.00       |
| 4B ENTERPRISE LLC                  | BUS CONTRACT                             | 130,512.00 |
| ABE BOOKS                          |                                          | 64.68      |
| ACELLUS LEARNING SERVICE           | Gold Advantage Licenses                  | 9,085.00   |
| ACF GREENHOUSES                    |                                          | 101.11     |
| ADOBE ACROPRO                      |                                          | 219.89     |
| Airbnb                             |                                          | 740.06     |
| ALDI                               |                                          | 1,207.38   |
| ALPHA FOODS CO                     |                                          | 245.44     |
| AMAZON                             |                                          | 10,534.38  |
| AMERICAN HEART ASSOC.              |                                          | 55.50      |
| ANDRADE, DAVID                     |                                          | 3,045.50   |
| AT&T                               | MONTHLY PHONE                            | 9,862.33   |
| 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                        |                                          | 347.08     |
| CARRIE SCOTT                       |                                          | 116.42     |
| CASEY'S GENERAL STORE              |                                          | 1,170.19   |
| CENTRAL RPDC                       |                                          | 335.00     |
| CEV MULTIMEDIA LLC                 |                                          | 2,025.00   |
| CHAMBERS, JENNIFER                 |                                          | 2,696.33   |
| CHATEAU ON THE LAKE RESORT         |                                          | 260.65     |
| CHEDDAR UP                         |                                          | 53.05      |
| CLINTON QUICK LUBE                 |                                          | 167.05     |
| COMMON GOALS SYSTEM                |                                          | 8,524.60   |
| 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                    |                                          | 531.22     |
| CROWN AWARDS                       |                                          | 131.14     |
| CUMPTON'S CREEK FARMS              |                                          | 1,156.55   |
| CUSTOM MEETING PLANNERS            |                                          | 600.00     |
| DATA RECOGNITION CORP              |                                          | 279.00     |
| DATAKEEPER TECHNOLOGIES            |                                          | 730.00     |
| 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      |

| Vendor Name                                     | Vendor Description          | Amount    |
|-------------------------------------------------|-----------------------------|-----------|
| FES / SOCS                                      | Quarterly Web Hosting       | 1,500.00  |
| FULL LINE LUMBER                                |                             | 273.72    |
| GAME TIME GRAPHICS INC                          |                             | 954.00    |
| GFI DIGITAL                                     |                             | 3,685.39  |
| GIMKIT                                          |                             | 59.88     |
| Godfrey, Mary                                   |                             | 43.50     |
| GOLDEN VALLEY DISPOSAL                          | Monthly Trash Service       | 2,509.00  |
| GOLDEN VALLEY MEMORIAL HOSPITAL Inc             |                             | 25,788.75 |
| GREEN'S WELDING & SALES                         |                             | 479.38    |
| GVVC CONFERENCE                                 |                             | 300.00    |
| HENRY KRAFT, INC.                               |                             | 13,735.67 |
| HOBBY LOBBY                                     |                             | 104.24    |
| Hotels                                          |                             | 1,454.47  |
| HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.        |                             | 691.31    |
| HUMMERT                                         |                             | 168.40    |
| INETVISIONS LLC                                 |                             | 64,532.04 |
| 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                                    |                             | 9,075.00  |
| 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                                            |                             | 1,330.00  |
| 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 | 13,087.56 |
| MCR MEDICAL                                     |                             | 326.62    |
| MEUHP INC                                       |                             | 9,127.00  |
| MFA OIL & PROPANE                               |                             | 26,662.80 |
| MFA OIL                                         |                             | 121.26    |
| MHSVCA                                          |                             | 70.00     |
| MIAAA                                           |                             | 450.00    |
| MILESPLIT REGISTRATION                          |                             | 150.00    |
| MISSOURI DNR                                    |                             | 600.50    |
| 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    |

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08/17/2026 04:42 PM  
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Page: 3  
User ID: MCINTIRED

| Vendor Name                     | Vendor Description         | Amount    |
|---------------------------------|----------------------------|-----------|
| MUSIC                           |                            | 47,842.00 |
| MVATA                           |                            | 510.00    |
| NARDONE BROS. BAKING CO INC     |                            | 197.10    |
| NATIONAL FOOD GROUP             |                            | 247.52    |
| 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           |                            | 33,708.11 |
| PARENTS AS TEACHERS             |                            | 1,850.00  |
| PHILLIPS 66                     |                            | 65.29     |
| 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 | 3,040.90  |
| RED ROOF INN                    |                            | 220.00    |
| Restaurants Generic             |                            | 53.50     |
| RICH PRODUCTS CORPORATION       |                            | 123.72    |
| RIVERSIDE MEDICAL               |                            | 40.00     |
| 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          | 741.74    |
| SOFTWARE UNLIMITED INC          |                            | 14,473.00 |
| SONIC                           |                            | 13.44     |
| SPRUCE LODGE                    |                            | 1,980.00  |
| Steiners Restaurant             |                            | 42.19     |
| STILES, TIMBER                  |                            | 253.90    |
| STONE CREEK INN                 |                            | 214.20    |
| STOTMEISTER CORNER HARDWARE LLC |                            | 277.92    |
| 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    |

| Vendor Name                                       | Vendor Description | Amount           |
|---------------------------------------------------|--------------------|------------------|
| WALMART                                           |                    | 776.66           |
| WEMET                                             |                    | 2,000.00         |
| WEST CENTRAL MISSOURI ADMINISTRATOR'S ASSOCIATION |                    | 60.00            |
| WESTLAKE HARDWARE, INC.                           |                    | 196.54           |
| Winter, Sabrina                                   |                    | 88.10            |
| YOSS THRIFTWAY                                    |                    | 687.88           |
| Fund Number 10                                    |                    | <hr/> 594,732.95 |

|                          |                |              |                 |
|--------------------------|----------------|--------------|-----------------|
| 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           |                |              | <hr/> 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 |                       | 2,082.00        |
| Fund Number 40                 |                  |                       | <hr/> 14,465.55 |

|                           |                |               |          |
|---------------------------|----------------|---------------|----------|
| 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                    |                |               | 1,914.62 |
| 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    |

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

**Board Report - Newspaper**  
Posted - All; Check Date 07/01/2025 To 07/31/2026

Page: 5  
User ID: MCINTIRED

| Vendor Name                               | Vendor Description | Amount   |
|-------------------------------------------|--------------------|----------|
| 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    |
| 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    |

| Vendor Name                | Vendor Description | Amount             |
|----------------------------|--------------------|--------------------|
| 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                |                    | 908.00             |
| SAMS CLUB                  |                    | 2,738.64           |
| 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                    |                    | 5,091.52           |
| WAREHAM, ALEXANDREA        |                    | 500.00             |
| WONDERS OF WILDLIFE        |                    | 395.00             |
| YOSS THRIFTWAY             |                    | 1,950.36           |
| Fund Number 60             |                    | 81,832.23          |
| Checking Account ID 1      |                    | 744,210.14         |
| 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             |