

Ballard R-II School
10/05/2026 12:20 PM
Vendor Name

Board Report - Newspaper

Posted - All; Check Date 07/01/2026 To 09/30/2026

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	13,436.00
ACELLUS LEARNING SERVICE	Gold Advantage Licenses	948.00
ADOBE ACROPRO		59.97
AJS PUBLICATIONS		154.00
ALDI		38.92
AMAZON		5,286.44
AMERICAN FIDELITY ADMINISTRATIVE SERVICES, LLC		500.00
AT&T	MONTHLY PHONE	2,525.86
BERGEN, MICAH		52.56
BERGSCHNEIDER, LARRY		22.98
BLANKENSHIP, RANDY		58.20
CARGILL INC		219.36
CARRIE SCOTT		60.21
CASEY'S GENERAL STORE		299.09
CENTRAL RPDC		110.00
CHAMBERS, JENNIFER		148.70
CHATEAU ON THE LAKE RESORT		260.65
CHEDDAR UP		53.05
COMMON GOALS SYSTEM		8,524.60
COZAD ENVIRONMENTAL COMPLIANCE SOLUTIONS LLC		255.00
CREATIVE PAINTS		173.10
CROWN AWARDS		(6.52)
CURRICULUM ASSOCIATES		10,836.50
DATAKEEPER TECHNOLOGIES		379.00
DSWA CERT. PUBLIC ACCOUNTANTS		4,950.00
FES / SOCS	Quarterly Web Hosting	300.00
GFI DIGITAL		303.41
GOLDEN VALLEY DISPOSAL	Monthly Trash Service	579.00
HANNER, BENTON		44.00
HENRY KRAFT, INC.		3,081.61
HESTER, CARISSA		85.00
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.		1,147.11
INETVISIONS LLC		17,082.70
Insight Sewer LLC		2,500.00
JJ KELLER		136.66
JTM PROVISIONS CO INC	Food Service	187.88
KMT SERVICES		3,575.00
LEETON R-X SCHOOL DISTRICT		193.75
LOWE'S HOME CENTERS		306.08
MARE		500.00
MARRONE'S INC.		2,160.55
MASA		957.00
MBC COMPANIES		56.87
Mcintire Consulting LLC	Monthly Accounting Services	5,719.02
METLIFE		548.98
MFA OIL & PROPANE		1,284.80
MFA OIL		64.74
MIAAA		370.00
MISSOURI DNR		300.50
MOASBO		385.00
MSHSAA		1,297.08
MVATA		280.00
MYSTERY SCIENCE INC.		1,470.00

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NUCLEUS COURSES	1,000.00
OSAGE VALLEY ELECTRIC	8,350.42
PARENTS AS TEACHERS	375.00
PHILLIPS 66	65.29
PRIMASOFT	417.10
PUBLIC WATER SUPPLY #5	01-01-26 to 02-02-26 Water 232.41
RIVERSIDE MEDICAL	40.00
RUGGABLE	1,143.16
SAMS CLUB	189.98
SCHOOL LUNCH SOLUTIONS	783.16
SCHOOLSPLP	3,675.00
Siptrunk, INC	Monthly Telephone 483.58
SOFTWARE UNLIMITED INC	7,800.00
STILES, TIMBER	15.20
STOTMEISTER CORNER HARDWARE LLC	473.44
STUDIES WEEKLY	682.70
SUMMERS PHARMACY	24.00
SUNNYSIDE DAIRY	Milk 180.00
SUTHERLANDS	1,628.81
TEACHERS PAY TEACHERS	25.00
THERA FIT, LLC	144.00
TRICKEY, KYLEIGH	187.49
UNIVERSITY OF MISSOURI	11,822.16
WALMART	29.59
WANDERING MAVERIC	51.90
WEST CENTRAL MISSOURI ADMINISTRATOR'S ASSOCIATION	60.00
WESTLAKE HARDWARE, INC.	8.99
WINGATE INN	87.36
YOSS THRIFTWAY	55.55
Fund Number 10	134,299.70

Checking Account ID 1	Fund Number 20	TEACHER FUND	
PSRS			24.66
Fund Number 20			24.66

Checking Account ID 1	Fund Number 40	CAPTIAL PROJECTS FUND	
CULP, PATRICK			2,123.00
OSAGE SERVICES, INC.	DISHWASHER LEASE		516.60
Fund Number 40			2,639.60

Checking Account ID 1	Fund Number 60	ACTIVITY FUND	
7 BREW			16.20
ALPACA, INC.			1,000.00
AMAZON			176.08
BUTLER R-V SCHOOL			18.00
CENTRAL DIST AG TEACHERS			220.00
COONCE, MICHELLE			470.00
COONCE, SLADE			470.00
CROWNE PLAZA			565.39
CUSTOM CREATIONS			457.14
DREXEL R-IV SCHOOL			125.00
DUNCAN, JACKSON			45.00
FFA AREA VII ASSOC.			40.00
HERMITAGE R-IV SCHOOLS			50.00
JENKINS MARKET LLC			965.00

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Vendor Name	Vendor Description	Amount
KC WHEEL		211.70
KINGSVILLE HIGH SCHOOL		100.00
MCCLAIN, TOMMIE		90.00
MCINTIRE, EMMA		90.00
MIAMI R-I SCHOOL		100.00
MIDWAY R-I SCHOOL		200.00
MISSOURI FFA ASSOCIATION		950.00
MURRAY SPORTING GOODS		29.98
NATL FFA ORGANIZATION		549.20
PRIME		21.99
ROSTERIE		55.00
RURAL ROOTS		98.00
SAMS CLUB		266.60
SETTLERS FORD GUN CLUB		320.00
Smith-Cotton Cross-Country		15.00
SPRUCE LODGE		500.00
Squad Locker Inc		961.74
TRICKEY, KYLEIGH		314.40
WALMART		247.04
WARSAW SCHOOL DISTRICT		15.00
YARD HOUSE		408.43
YOSS THRIFTWAY		75.15
Fund Number 60		10,237.04
Checking Account ID 1		147,201.00