

Miami R-I School District  
34520 North Highway 41  
Miami, MO 65344

## PAID INVOICES REPORT (summary)

Dated: 8/22/2022

Page No: 1

Period: Aug Year: 2022-2023

Date	Vendor	Invoice Description	Check No	Status	Amount
8/15/2022 VEN-PAY-102	BCBS of KC	Payroll Dated : 08/15/22	44530	Paid	440.00
8/15/2022 VEN-PAY-103	BCBS of KC	Payroll Dated : 08/15/22	44530	Paid	718.00
8/15/2022 VEN-PAY-104	MetLife	Payroll Dated : 08/15/22	44541	Paid	1.07
8/15/2022 VEN-PAY-105	MetLife	Payroll Dated : 08/15/22	44541	Paid	3.30
8/15/2022 VEN-PAY-106	WOOD AND HUSTON BANK	Payroll Dated : 08/15/22	44558	Paid	638.67
8/15/2022 VEN-PAY-107	WOOD AND HUSTON BANK	Payroll Dated : 08/15/22	44558	Paid	588.76
8/15/2022 VEN-PAY-108	WOOD AND HUSTON BANK	Payroll Dated : 08/15/22	44558	Paid	179.40
8/15/2022 VEN-PAY-109	WOOD AND HUSTON BANK	Payroll Dated : 08/15/22	44558	Paid	137.68
8/15/2022 VEN-PAY-110	MISSOURI DEPT OF REVENUE	Payroll Dated : 08/15/22	44542	Paid	276.00
8/15/2022 VEN-PAY-111	PUBLIC SCHOOL RETIREMENT	Payroll Dated : 08/15/22	44545	Paid	2,006.24
8/15/2022 VEN-PAY-112	PEERS	Payroll Dated : 08/15/22	44544	Paid	930.30
8/15/2022 VEN-PAY-113	BCBS of KC	Payroll Dated : 08/15/22	44530	Paid	117.79
8/15/2022 VEN-PAY-114	BCBS of KC	Payroll Dated : 08/15/22	44530	Paid	1,316.70

8/15/2022	VEN-PAY-115	BCBS of KC	Payroll Dated : 08/15/22	44530	Paid	30.40
8/15/2022	VEN-PAY-116	BCBS of KC	Payroll Dated : 08/15/22	44530	Paid	115.60
8/15/2022	VEN-PAY-117	BCBS of KC	Payroll Dated : 08/15/22	44530	Paid	24.29
8/15/2022	VEN-PAY-118	Guardian	Payroll Dated : 08/15/22	44537	Paid	26.84
8/15/2022	VEN-PAY-119	Emergent	Payroll Dated : 08/15/22	44533	Paid	28.00
8/15/2022	VEN-PAY-120	Reliance	Payroll Dated : 08/15/22	44548	Paid	24.30
8/15/2022	VEN-PAY-121	AFLAC	Payroll Dated : 08/15/22	44529	Paid	18.90
8/15/2022	VEN-PAY-122	AFLAC	Payroll Dated : 08/15/22	44529	Paid	12.90
8/13/2022	62128-0	QUALITY NETWORK SOLUTION	Monthly Contract	44547	Paid	1,174.96
8/13/2022	08102022-0	Bobbie Jo Kraft	Fingerprinting Reimb BJ Kraft	44531	Paid	41.75
8/13/2022	08122022-0	A&J AUTO	Inspection and Repairs	44528	Paid	700.19
8/13/2022	073122-0	GREEN PRINTERS INC.	Notary Stamp	44536	Paid	29.00
8/13/2022	5065241989-0	RICOH USA INC	Copy charges	44549	Paid	249.40
8/13/2022	08012022-0	GONETSPEED	Monthly Internet and Phone Services	44535	Paid	368.65
8/13/2022	106375152-0	RICOH USA INC	Monthly Service	44549	Paid	282.97
8/13/2022	IN000578284-0	SCHOOL MATE/MORRIS PRESS	Student Planners	44551	Paid	157.50
8/13/2022	2022/15725-0	Teacher Direct	Elementary Supplies	44553	Paid	108.80
8/13/2022	08012022-0	RURAL TRASH SERVICE	Monthly Trash Service	44550	Paid	135.00

8/13/2022	1928250-0	WILSON LANGUAGE TRAINING	Foundations Student Notebook	44557	Paid	80.00
8/13/2022	197881099-0	Teachers Synergy, LLC	STEM Challanges Bundle	44554	Paid	57.99
8/13/2022	07252022-0	EVERGY	Service from 6/20/2021 to 07/21/2021	44534	Paid	596.49
8/13/2022	63644-0	QUALITY NETWORK SOLUTION	Microsoft 2016 Server Data/Lic Agree	44547	Paid	404.37
8/13/2022	9014557777-0	Willscot	Mobile Classroom	44556	Paid	2,002.94
8/13/2022	9014854506-0	Willscot	Mobile Classroom	44556	Paid	2,002.95
8/13/2022	235810071522-0	LAKESHORE LEARNING	Title 1 Supplies	44540	Paid	39.99
8/13/2022	235810071322-0	LAKESHORE LEARNING	Title 1 Supplies	44540	Paid	223.31
8/13/2022	07252022-0	PUBLIC WATER DIST. #3	Monthly Water Usage	44546	Paid	36.51
8/13/2022	06142022-0	Katherine Paige Samson	Fingerprinting Reimb P Samson	44538	Paid	41.75
8/13/2022	072520221-0	EVERGY	Service from 6/20/2021 to 07/21/2021	44534	Paid	709.68
8/13/2022	07252022-0	LACROSSE LUMBER CO.	Keys, Nuts, Bolts, W	44539	Paid	48.93
8/13/2022	208130353779-0	SCHOOL SPECIALITY	Elementary Supplies	44552	Paid	46.10
8/13/2022	08012022-0	CARD SERVICES		44532	Paid	2,440.58
8/13/2022	75089-0	NWEA	Spring 2022 MO EOC Assesment	44543	Paid	24.18
8/13/2022	1643095237-0	WALMART CAPITAL ONE	American Flag	44555	Paid	32.32
8/13/2022	07252022-1	PUBLIC WATER DIST. #3	Meter Installation Mobile Classroom	44546	Paid	1,100.00

TOTAL NUMBER OF INVOICES: **44**

**20,771.45**