

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

PAID INVOICES REPORT (summary)

Dated: 3/17/2022

Page No: 1

Period: Mar Year: 2021-2022

Date	Vendor	Invoice Description	Check No	Status	Amount
3/15/2022 VEN-PAY-234	BCBS of KC	Payroll Dated : 03/15/22	44339	Paid	5,720.00
3/3/2022 001-0	MIAMI R-I SCHOOL	AR Reward Braxton Hisle	44354	Paid	10.00
3/3/2022 002-0	MIAMI R-I SCHOOL	AR Reward Kayden Smith	44354	Paid	10.00
3/15/2022 VEN-PAY-235	BCBS of KC	Payroll Dated : 03/15/22	44339	Paid	718.00
3/15/2022 VEN-PAY-236	MetLife	Payroll Dated : 03/15/22	44351	Paid	31.35
3/15/2022 VEN-PAY-237	WOOD AND HUSTON BANK	Payroll Dated : 03/15/22	44373	Paid	2,883.57
3/15/2022 VEN-PAY-238	WOOD AND HUSTON BANK	Payroll Dated : 03/15/22	44373	Paid	2,998.40
3/15/2022 VEN-PAY-239	WOOD AND HUSTON BANK	Payroll Dated : 03/15/22	44373	Paid	1,237.10
3/15/2022 VEN-PAY-240	WOOD AND HUSTON BANK	Payroll Dated : 03/15/22	44373	Paid	482.22
3/15/2022 VEN-PAY-241	MISSOURI DEPT OF REVENUE	Payroll Dated : 03/15/22	44355	Paid	1,370.00
3/15/2022 VEN-PAY-242	PUBLIC SCHOOL RETIREMENT	Payroll Dated : 03/15/22	44360	Paid	12,201.01
3/15/2022 VEN-PAY-243	PEERS	Payroll Dated : 03/15/22	44359	Paid	2,615.47
3/15/2022 VEN-PAY-244	BCBS of KC	Payroll Dated : 03/15/22	44339	Paid	678.09

3/15/2022	VEN-PAY-245	BCBS of KC	Payroll Dated : 03/15/22	44339	Paid	1,251.14
3/15/2022	VEN-PAY-246	BCBS of KC	Payroll Dated : 03/15/22	44339	Paid	606.90
3/15/2022	VEN-PAY-247	BCBS of KC	Payroll Dated : 03/15/22	44339	Paid	116.28
3/15/2022	7248-31,32-0	A&J AUTO	Inspection and Repairs	44335	Paid	1,434.24
3/15/2022	03072022-0	WALMART CAPITAL ONE		44370	Paid	245.58
3/15/2022	21-22 BB-0	BLACKWATER R-II SCHOOL	21-22 BB Season Awards	44340	Paid	120.00
3/15/2022	IN530958-0	CENTRAL STATES BUS SALES	Reflective Decal	44342	Paid	24.99
3/15/2022	IN530591-0	CENTRAL STATES BUS SALES	Lens, Bracket, Body Fluid Kit and Sto	44342	Paid	188.64
3/15/2022	02282022-0	VIKING ATHLETIC GOODS	Slip Not	44369	Paid	60.00
3/15/2022	3758-0	Wayne Brown Enterprises, Inc.	Sand for Long Jump pit	44371	Paid	359.89
3/15/2022	01252022-0	Kim Whitlock	Reimb for Fingerprinting	44348	Paid	41.75
3/15/2022	9013148988-0	Willscot	Mobile Classroom	44372	Paid	2,002.14
3/15/2022	4110301-0	ARTHUR J GALLAGHER & CO	Renewal 2022	44338	Paid	583.00
3/16/2022	03032022-0	Quality Roof Coatings	Install flow vent and remove patch/seal	44363	Paid	1,380.00
3/16/2022	IN531672-0	CENTRAL STATES BUS SALES	First Aid Bracket	44342	Paid	10.00
3/16/2022	02282022-0	OREILLY AUTO PARTS	Bus parts	44357	Paid	470.45
3/16/2022	60186-0	QUALITY NETWORK SOLUTION	Wireless coverage for mobile classroom	44362	Paid	2,248.51
3/16/2022	02212022-0	Domain Listings	Website Domain	44344	Paid	288.00

3/16/2022	022022-0	Hand to Hand Rehab, LLC	Speech Services Aug 2021	44346	Paid	1,332.00
3/15/2022	VEN-PAY-248	BCBS of KC	Payroll Dated : 03/15/22	44339	Paid	180.44
3/15/2022	VEN-PAY-249	BCBS of KC	Payroll Dated : 03/15/22	44339	Paid	152.00
3/15/2022	VEN-PAY-250	BCBS of KC	Payroll Dated : 03/15/22	44339	Paid	346.80
3/15/2022	VEN-PAY-251	BCBS of KC	Payroll Dated : 03/15/22	44339	Paid	81.00
3/15/2022	VEN-PAY-252	BCBS of KC	Payroll Dated : 03/15/22	44339	Paid	27.76
3/15/2022	VEN-PAY-253	BCBS of KC	Payroll Dated : 03/15/22	44339	Paid	24.29
3/15/2022	VEN-PAY-254	BCBS of KC	Payroll Dated : 03/15/22	44339	Paid	12.84
3/15/2022	VEN-PAY-255	MetLife	Payroll Dated : 03/15/22	44351	Paid	9.75
3/15/2022	VEN-PAY-256	AFLAC	Payroll Dated : 03/15/22	44336	Paid	90.98
3/15/2022	VEN-PAY-257	AFLAC	Payroll Dated : 03/15/22	44336	Paid	45.76
3/15/2022	VEN-PAY-258	AFLAC	Payroll Dated : 03/15/22	44336	Paid	12.90
3/15/2022	VEN-PAY-259	AMERICAN FIDELITY ASSURA	Payroll Dated : 03/15/22	44337	Paid	99.60
3/15/2022	VEN-PAY-260	AMERICAN FIDELITY ASSURA	Payroll Dated : 03/15/22	44337	Paid	81.30
3/15/2022	VEN-PAY-261	AMERICAN FIDELITY ASSURA	Payroll Dated : 03/15/22	44337	Paid	6.26
3/15/2022	VEN-PAY-262	AMERICAN FIDELITY ASSURA	Payroll Dated : 03/15/22	44337	Paid	41.40
3/15/2022	VEN-PAY-263	AMERICAN FIDELITY ASSURA	Payroll Dated : 03/15/22	44337	Paid	41.00
3/15/2022	03012022-0	CARD SERVICES		44341	Paid	1,696.08
3/15/2022	S510035454.001-0	CRESCENT ELECTRIC SUPPLY	Electric Supply for Mobile Classroom	44343	Paid	108.16

3/15/2022	022322-0	EVERGY	Service from 5/20/2021 to 06/21/2021	44345	Paid	778.21
3/15/2022	0223221-0	EVERGY	Service from 5/20/2021 to 06/21/2021	44345	Paid	2,255.39
3/15/2022	30498-0	KANSAS CITY AUDIO-VISUAL	Smart Boards	44347	Paid	14,690.00
3/15/2022	45273-1-0	MISSOURI VALLEY BDCSTG	Back to School Safety Advertising	44356	Paid	99.00
3/15/2022	02232022-0	Land, Eldon G	Mileage Reimb	44349	Paid	15.68
3/15/2022	1875635-0	MARSHALL DEMOCRAT NEWS	Audit Report	44350	Paid	258.60
3/15/2022	2767015-0	MFA Oil	Diesel/Unleaded Fuel	44352	Paid	4,261.22
3/15/2022	04012022-0	MHEFA	HELP Loan payment	44353	Paid	2,295.95
3/15/2022	022122-0	PUBLIC WATER DIST. #3	Water Billing	44361	Paid	218.26
3/15/2022	57182-0	QUALITY NETWORK SOLUTION	Monthly Contract Invoice	44362	Paid	1,066.74
3/15/2022	03012022-0	OTELCO	Monthly Phone and Internet Services	44358	Paid	366.56
3/15/2022	5063790330-0	RICOH USA INC	Copy Images	44364	Paid	139.62
3/15/2022	5064017240-0	RICOH USA INC	Copy Images	44364	Paid	108.97
3/15/2022	105918315-0	RICOH USA INC	Copier Rental	44364	Paid	282.97
3/15/2022	105828251-0	RICOH USA INC	Copier Rental	44364	Paid	282.97
3/15/2022	03012022-0	RURAL TRASH SERVICE	Monthly Trash Service	44365	Paid	125.00
3/15/2022	03032022-0	SLATER SCHOOL DISTRICT	February 2022	44366	Paid	3,166.65
3/15/2022	2704460-0	SPRINGFIELD GROCER CO	Delivery Fee	44367	Paid	1,559.51

3/15/2022 2711395-0	SPRINGFIELD GROCER CO	Delivery Fee	44367	Paid	788.35
3/15/2022 2726325-0	SPRINGFIELD GROCER CO	Delivery Fee	44367	Paid	908.02
3/15/2022 2718493-0	SPRINGFIELD GROCER CO	Delivery Fee	44367	Paid	494.64
3/15/2022 274939-0	Steve`s Pest Control, Inc	Monthly Pest Treatment	44368	Paid	300.00

TOTAL NUMBER OF INVOICES: **68**

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