

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

## PAID INVOICES REPORT (summary)

Dated: 5/13/2021

Page No: 1

Period: May Year: 2020-2021

Date	PO N	Vendor	Invoice Descriptic	Check No	Status	Amount
5/14/2021	VEN-PAY-765	FTJ-Missouri Educators	Payroll Dated : 05/14/21	43958	Paid	238.08
5/14/2021	VEN-PAY-766	FTJ-Missouri Educators	Payroll Dated : 05/14/21	43958	Paid	73.62
5/14/2021	VEN-PAY-767	FTJ-Missouri Educators	Payroll Dated : 05/14/21	43958	Paid	88.83
5/11/2021	0780359-IN-0	MEYER LABORATORY INC	Superwash	43963	Paid	23.50
5/11/2021	M72996-0	MSBA	MSBA Membership Dues thru 6-30-	43968	Paid	1,596.00
5/14/2021	VEN-PAY-764	FTJ-Missouri Educators	Payroll Dated : 05/14/21	43958	Paid	172.30
5/14/2021	VEN-PAY-763	FTJ-Missouri Educators	Payroll Dated : 05/14/21	43958	Paid	85.62
5/14/2021	VEN-PAY-762	FTJ-Missouri Educators	Payroll Dated : 05/14/21	43958	Paid	0.45
5/14/2021	VEN-PAY-761	FTJ-Missouri Educators	Payroll Dated : 05/14/21	43958	Paid	2.00
5/14/2021	VEN-PAY-760	FTJ-Missouri Educators	Payroll Dated : 05/14/21	43958	Paid	23.00
5/14/2021	VEN-PAY-759	FTJ-Missouri Educators	Payroll Dated : 05/14/21	43958	Paid	6.00
5/11/2021	51903-0	QUALITY NETWORK SOLUTION	Monthly Contract Invoice	43973	Paid	1,026.12
5/14/2021	VEN-PAY-758	FTJ-Missouri Educators	Payroll Dated : 05/14/21	43958	Paid	11.40

5/14/2021	VEN-PAY-757	FTJ-Missouri Educators	Payroll Dated : 05/14/21	43958	Paid	640.00
5/14/2021	VEN-PAY-768	FTJ-Missouri Educators	Payroll Dated : 05/14/21	43958	Paid	34.95
5/14/2021	VEN-PAY-769	American Fidelity Assurance	Payroll Dated : 05/14/21	43952	Paid	105.00
5/14/2021	VEN-PAY-770	AMERICAN FIDELITY ASSURA	Payroll Dated : 05/14/21	43951	Paid	99.60
5/14/2021	VEN-PAY-771	AMERICAN FIDELITY ASSURA	Payroll Dated : 05/14/21	43951	Paid	81.30
5/14/2021	VEN-PAY-772	AMERICAN FIDELITY ASSURA	Payroll Dated : 05/14/21	43951	Paid	6.26
5/14/2021	VEN-PAY-773	AMERICAN FIDELITY ASSURA	Payroll Dated : 05/14/21	43951	Paid	41.40
5/14/2021	VEN-PAY-774	AMERICAN FIDELITY ASSURA	Payroll Dated : 05/14/21	43951	Paid	56.05
5/14/2021	VEN-PAY-775	FTJ-Missouri Educators	Payroll Dated : 05/14/21	43958	Paid	1.65
5/14/2021	VEN-PAY-776	FTJ-Missouri Educators	Payroll Dated : 05/14/21	43958	Paid	718.00
5/14/2021	VEN-PAY-756	FTJ-Missouri Educators	Payroll Dated : 05/14/21	43958	Paid	543.00
5/14/2021	VEN-PAY-755	FTJ-Missouri Educators	Payroll Dated : 05/14/21	43958	Paid	278.00
5/14/2021	VEN-PAY-754	FTJ-Missouri Educators	Payroll Dated : 05/14/21	43958	Paid	1,248.00
5/14/2021	VEN-PAY-742	FTJ-Missouri Educators	Payroll Dated : 05/14/21	43958	Paid	5,720.00
5/14/2021	VEN-PAY-741	FTJ-Missouri Educators	Payroll Dated : 05/14/21	43958	Paid	28.05
5/11/2021	Jeanna Taylor-0	MRTA	MRTA/Jeanna Taylor	43967	Paid	35.00
5/11/2021	05/04/2021-0	Restoration Mason	Repair of leak on East wall	43974	Paid	115.00
5/11/2021	5061940776-0	RICOH USA INC	Copier Overages	43975	Paid	303.38

5/11/2021	April 2021 Tuition	SLATER SCHOOL DISTRICT	SHS Tuition April 2021	43979	Paid	3,799.98
5/11/2021	05032021-0	MARSHALL PUBLIC SCHOOLS	Tuition April 2021	43962	Paid	4,711.08
5/11/2021	04302021-0	HOT ROD ELECTRIC	Installed new exit light in gym	43960	Paid	160.36
5/11/2021	2396816-0	SPRINGFIELD GROCER CO	Food Supplies	43980	Paid	847.39
5/11/2021	188596-0	Steve`s Pest Control, Inc	Pest Control Service 05/03/2021	43981	Paid	300.00
5/11/2021	317557041-0	ARAMARK	Mop, Towels	43953	Paid	210.99
5/11/2021	1739635-0	MARSHALL DEMOCRAT NEWS	Teacher Appreciation	43961	Paid	109.89
5/11/2021	04232021-0	PUBLIC WATER DIST. #3	Water Usage January 2021	43972	Paid	82.83
5/11/2021	2388011-0	SPRINGFIELD GROCER CO	Food Supplies	43980	Paid	913.11
5/11/2021	04232021-0	EVERGY	Evergy Service 12/21/2020 to 01/25/2021	43957	Paid	636.07
5/11/2021	104911849-0	RICOH USA INC	Equipment Lease 7/22/2020 thru 08/31/2021	43975	Paid	282.97
5/11/2021	04272021-0	RURAL TRASH SERVICE	Rural Trash Service May 2021	43976	Paid	100.00
5/11/2021	042320212-0	EVERGY	Evergy Service 12/21/2020 to 01/25/2021	43957	Paid	863.27
5/11/2021	April 2021-0	RW Tree Service	Brush removal	43977	Paid	450.00
5/11/2021	2379180-0	SPRINGFIELD GROCER CO	Food Supplies	43980	Paid	858.10
5/11/2021	05072021-0	The Vox Box	Microphone Rental	43982	Paid	95.00
5/11/2021	2774-0	CONVERGED TECH SOLUTIONS	Software Maintenance	43956	Paid	1,446.00
5/11/2021	317504799-0	ARAMARK	Mop, Towels	43953	Paid	194.72
5/11/2021	06012021-0	MHEFA	MHEFA Help Loan	43965	Paid	2,295.95

5/11/2021	2371425-0	SPRINGFIELD GROCER CO	Food Supplies	43980	Paid	933.78
5/11/2021	1191053-0	CENTRAL MO AGRI SERVICE	Esplanade EZ 1 QT. Weed Killer	43955	Paid	39.70
5/11/2021	April 2021 Electior	SALINE COUNTY CLERK	Election Expense April 2021	43978	Paid	30.33
5/11/2021	5158280-0	ARAMARK	Contract Buy Out	43953	Paid	1,092.42
5/11/2021	2270876-0	MFA Oil	Diesel and Unleaded for Buses	43964	Paid	1,513.55
5/11/2021	2188427-0	MFA Oil	Unleaded Fuel	43964	Paid	624.44
5/11/2021	April 2021-0	Hand to Hand Rehab, LLC	April 2021 Services	43959	Paid	882.00
5/11/2021	05012021-0	CARD SERVICES		43954	Paid	2,738.45
5/14/2021	VEN-PAY-777	WOOD AND HUSTON BANK	Payroll Dated : 05/14/21	43985	Paid	355.92
5/14/2021	VEN-PAY-778	WOOD AND HUSTON BANK	Payroll Dated : 05/14/21	43985	Paid	160.14
5/14/2021	VEN-PAY-779	MISSOURI DEPT OF REVENUE	Payroll Dated : 05/14/21	43966	Paid	177.00
5/14/2021	VEN-PAY-780	PUBLIC SCHOOL RETIREMENT	Payroll Dated : 05/14/21	43971	Paid	1,809.68
5/14/2021	VEN-PAY-753	AFLAC	Payroll Dated : 05/14/21	43950	Paid	53.60
5/14/2021	VEN-PAY-752	AFLAC	Payroll Dated : 05/14/21	43950	Paid	45.76
5/14/2021	VEN-PAY-751	AFLAC	Payroll Dated : 05/14/21	43950	Paid	127.98
5/14/2021	VEN-PAY-750	Wood & Huston Bank	Payroll Dated : 05/14/21	43984	Paid	100.00
5/14/2021	VEN-PAY-749	PEERS	Payroll Dated : 05/14/21	43970	Paid	2,191.74
5/14/2021	VEN-PAY-748	PUBLIC SCHOOL RETIREMENT	Payroll Dated : 05/14/21	43971	Paid	10,009.64

5/14/2021	VEN-PAY-747	MISSOURI DEPT OF REVENUE	Payroll Dated : 05/14/21	43966	Paid	932.00
5/14/2021	VEN-PAY-746	WOOD AND HUSTON BANK	Payroll Dated : 05/14/21	43985	Paid	389.58
5/14/2021	VEN-PAY-745	WOOD AND HUSTON BANK	Payroll Dated : 05/14/21	43985	Paid	948.96
5/14/2021	VEN-PAY-744	WOOD AND HUSTON BANK	Payroll Dated : 05/14/21	43985	Paid	2,119.82
5/14/2021	VEN-PAY-743	WOOD AND HUSTON BANK	Payroll Dated : 05/14/21	43985	Paid	2,385.03
5/11/2021	05012021-0	OTELCO	Telephone/Internet Services	43969	Paid	374.23
5/11/2021	04/30/2021-0	VIKING ATHLETIC GOODS	Basketball Trophy and Medals	43983	Paid	35.50

TOTAL NUMBER OF INVOICES:        **72**

GRAND TOTAL :

**61,830.52**