

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

PAID INVOICES REPORT (summary)

Dated: 8/30/2021

Page No: 1

Period: Aug Year: 2021-2022

Date	Vendor	Invoice Description	Check No	Status	Amount
8/13/2021 49357-0	NAUGHT-NAUGHT AGENCY	Student Accident Renewal 2021	44116	Paid	800.00
8/13/2021 219329-0	Steve's Pest Control, Inc	Monthly Pest Treatment	44117	Paid	300.00
8/13/2021 VEN-PAY-20	BCBS of KC	Payroll Dated : 08/13/21	44084	Paid	880.00
8/13/2021 VEN-PAY-21	BCBS of KC	Payroll Dated : 08/13/21	44084	Paid	536.87
8/13/2021 VEN-PAY-22	MetLife	Payroll Dated : 08/13/21	44094	Paid	3.30
8/13/2021 VEN-PAY-23	MetLife	Payroll Dated : 08/13/21	44094	Paid	1.07
8/13/2021 VEN-PAY-24	WOOD AND HUSTON BANK	Payroll Dated : 08/13/21	44115	Paid	723.85
8/13/2021 VEN-PAY-25	WOOD AND HUSTON BANK	Payroll Dated : 08/13/21	44115	Paid	675.16
8/13/2021 VEN-PAY-26	WOOD AND HUSTON BANK	Payroll Dated : 08/13/21	44115	Paid	165.82
8/13/2021 VEN-PAY-27	WOOD AND HUSTON BANK	Payroll Dated : 08/13/21	44115	Paid	157.90
8/13/2021 VEN-PAY-28	MISSOURI DEPT OF REVENUE	Payroll Dated : 08/13/21	44099	Paid	314.00
8/13/2021 VEN-PAY-29	PUBLIC SCHOOL RETIREMENT	Payroll Dated : 08/13/21	44102	Paid	1,813.80
8/13/2021 VEN-PAY-30	PEERS	Payroll Dated : 08/13/21	44101	Paid	1,070.88

8/13/2021	VEN-PAY-31	BCBS of KC	Payroll Dated : 08/13/21	44084	Paid	96.87
8/13/2021	VEN-PAY-32	BCBS of KC	Payroll Dated : 08/13/21	44084	Paid	1,251.14
8/13/2021	VEN-PAY-33	BCBS of KC	Payroll Dated : 08/13/21	44084	Paid	30.40
8/13/2021	VEN-PAY-34	BCBS of KC	Payroll Dated : 08/13/21	44084	Paid	115.60
8/13/2021	VEN-PAY-35	BCBS of KC	Payroll Dated : 08/13/21	44084	Paid	24.29
8/13/2021	VEN-PAY-36	MetLife	Payroll Dated : 08/13/21	44094	Paid	20.49
8/13/2021	VEN-PAY-37	AFLAC	Payroll Dated : 08/13/21	44082	Paid	18.90
8/13/2021	VEN-PAY-38	AFLAC	Payroll Dated : 08/13/21	44082	Paid	12.90
8/11/2021	07252021-0	RICOH USA INC	Copier Rental	44107	Paid	282.97
8/11/2021	07102021-0	SYNCB/AMAZON	School Supplies Order	44111	Paid	2,859.70
8/9/2021	15605-0	COMMON GOAL SYSTEMS	Yearly Subscription Teacherease	44087	Paid	2,056.60
8/9/2021	1867336-0	WILSON LANGUAGE TRAINING	Foundations Journal/Notebook	44114	Paid	124.85
8/9/2021	08012021-0	OTELCO	Monthly Phone and Internet Services	44100	Paid	368.22
8/9/2021	07312021-0	DIEHMS TIRE SUPPLY	Flat Repair on Lawn Mower	44088	Paid	40.60
8/9/2021	07312021-0	CENTRAL MO AGRI SERVICE	Buccaneer Plus Weed Killer	44086	Paid	62.50
8/9/2021	INV/2021/17380-0	Teacher Direct	Supplies	44112	Paid	185.58
8/9/2021	MBUS72221-0	State Fair Community College	Bus Driver Training	44110	Paid	25.00
8/9/2021	INV0736-0	BBL Auto Express	Snow Removal 2-9,16 and 18. Ice Mel	44083	Paid	475.00

8/9/2021	1480595-0	GORDON N STOWE & ASSOC.	Audiometer Calibration	44091	Paid	80.00
8/9/2021	08012021-0	RURAL TRASH SERVICE	Trash Service	44108	Paid	100.00
8/9/2021	50089-0	Mickes O'Toole, LLC	Legal Services	44096	Paid	2,529.00
8/9/2021	317772-0	FOLLETT SCHOOL SOLUTIONS	Lit Sets	44090	Paid	646.74
8/9/2021	30957179-0	SCHOLASTIC INC	Fourth Grade Supplies	44109	Paid	87.13
8/9/2021	317772A-0	FOLLETT SCHOOL SOLUTIONS	Lit Sets	44090	Paid	514.74
8/9/2021	09012021-0	MHEFA	HELP Loan payment	44095	Paid	2,295.95
8/9/2021	7624396-0	REALLY GOOD STUFF, LLC	Elementary Supplies	44106	Paid	90.11
8/9/2021	07212021-0	EVERGY	Service from 6-21-21 to 7-21-21	44089	Paid	556.76
8/9/2021	07/23/2021-0	EVERGY	Service from 6-21-21 to 7-21-21	44089	Paid	572.78
8/9/2021	07212021-0	PUBLIC WATER DIST. #3	Water Billing	44103	Paid	20.51
8/9/2021	07282021-0	Land, Eldon G	Mileage Reimb	44093	Paid	15.68
8/9/2021	050421-66-0	Midwest Collection Specialists, Inc	Drug and Alcohol Testing	44098	Paid	130.00
8/9/2021	715211501-0	Mid-Mo Pumping	Grease removal and disposal	44097	Paid	400.00
8/9/2021	57175-0	QUALITY NETWORK SOLUTION	Monthly Contract Invoice	44104	Paid	1,066.74
8/9/2021	5062527358-0	RICOH USA INC	Copy Images	44107	Paid	153.61
8/9/2021	May 2021-0	Hand to Hand Rehab, LLC	Speech Services for May 2021	44092	Paid	234.00
8/9/2021	0024187-0	Questar Assessment, Inc	4 students for English 1 Assessments	44105	Paid	16.12
8/9/2021	07072021-0	WALMART CAPITAL ONE	Wallplates, Masking Tape and Misc	44113	Paid	33.68

8/9/2021 07302021-0

CARD SERVICES

Visa Purchases

44085

Paid

617.65

TOTAL NUMBER OF INVOICES:

48

25,655.46