

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

7/20/2022

PAID INVOICES REPORT (summary)

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Period: Jul Year: 2022-2023

Date	Vendor	Invoice Description	Check No	Amount
7/11/2022	Jesse James-1	Go Trucking CDL Academy	ELDT Bus Training 44477	1,950.00
7/15/2022	VEN-PAY-2	BCBS of KC	Payroll Dated : 07/15/22 44480	880.00
7/15/2022	VEN-PAY-3	BCBS of KC	Payroll Dated : 07/15/22 44480	557.79
7/15/2022	VEN-PAY-4	MetLife	Payroll Dated : 07/15/22 44495	4.95
7/15/2022	VEN-PAY-5	WOOD AND HUSTON BANK	Payroll Dated : 07/15/22 44518	763.75
7/15/2022	VEN-PAY-6	WOOD AND HUSTON BANK	Payroll Dated : 07/15/22 44518	761.48
7/15/2022	VEN-PAY-7	WOOD AND HUSTON BANK	Payroll Dated : 07/15/22 44518	179.40
7/15/2022	VEN-PAY-8	WOOD AND HUSTON BANK	Payroll Dated : 07/15/22 44518	178.10
7/15/2022	VEN-PAY-9	MISSOURI DEPT OF REVENUE	Payroll Dated : 07/15/22 44499	335.00
7/15/2022	VEN-PAY-10	PUBLIC SCHOOL RETIREMENT	Payroll Dated : 07/15/22 44504	1,959.78
7/15/2022	VEN-PAY-11	PEERS	Payroll Dated : 07/15/22 44503	1,184.92
7/15/2022	VEN-PAY-12	BCBS of KC	Payroll Dated : 07/15/22 44480	96.87
7/15/2022	VEN-PAY-13	BCBS of KC	Payroll Dated : 07/15/22 44480	1,251.14

7/15/2022	VEN-PAY-14	BCBS of KC	Payroll Dated : 07/15/22	44480	30.40
7/15/2022	VEN-PAY-15	BCBS of KC	Payroll Dated : 07/15/22	44480	115.60
7/15/2022	VEN-PAY-16	BCBS of KC	Payroll Dated : 07/15/22	44480	24.29
7/15/2022	VEN-PAY-17	Guardian	Payroll Dated : 07/15/22	44488	26.84
7/15/2022	VEN-PAY-18	Emergent	Payroll Dated : 07/15/22	44484	28.00
7/15/2022	VEN-PAY-19	Reliance	Payroll Dated : 07/15/22	44508	24.30
7/15/2022	VEN-PAY-20	MSTA	Payroll Dated : 07/15/22	44501	180.00
7/15/2022	VEN-PAY-21	AFLAC	Payroll Dated : 07/15/22	44478	18.90
7/15/2022	VEN-PAY-22	AFLAC	Payroll Dated : 07/15/22	44478	12.90
7/18/2022	E85561-0	Agriservices of Brunswick, LLC	Fescue (KY 31)	44479	100.00
7/18/2022	07102022-0	SYNCB/AMAZON	Elementary Supplies for 22-23	44514	1,888.51
7/18/2022	07012022-0	CARD SERVICES	July 2022	44481	350.97
7/18/2022	06202022-0	CENTRAL REGIONAL PDC	MSIP Program	44482	25.00
7/18/2022	824460-0	DATA RECOGNITION CORP.	Spring 2022 MAP Assessments	44483	84.60
7/18/2022	06232022-0	EVERGY	Service 05/22/22 through 06/21/22	44485	585.27
7/18/2022	06232022-0	EVERGY	Service from 05/22/22 thru 06/21/22	44485	688.81
7/18/2022	489893F-0	FOLLETT Content Solutions, LLC	Library Books	44486	18.34
7/18/2022	06022022-0	IPA Educational Supply	Classroom tables	44491	1,121.60

7/18/2022	DMV-0	Jesse James	Reimb Jesse DMV	44492	42.25
7/18/2022	07012022-0	GONETSPEED	Monthly Internet and Phone Services	44487	368.65
7/18/2022	604775524-0	HILLYARD/COLUMBIA	Papertowels, Seal, Explorer, Soap	44489	1,240.49
7/18/2022	ELDT Jesse James-	Jesse James	Reimb Jesse for ELDT School Bus Thr	44492	300.00
7/18/2022	2210196-0	Judy Young	Books	44493	1,008.44
7/18/2022	0672022-0	MARE	K-8 Annual Membership	44494	400.00
7/18/2022	0846150-IN-0	MEYER LABORATORY INC	Supplies	44496	576.00
7/18/2022	3670119-0	MFA Oil	Propane	44497	253.14
7/18/2022	75221501-0	Mid-Mo Pumping	Grease Removal	44498	450.00
7/18/2022	2888-0	Mosa Mack Science, Inc.	Mosa Mack Pro Annual License	44500	550.00
7/18/2022	106883-0	NIGHTWATCH SECURITY	Digital Monitoring	44502	769.78
7/18/2022	07152022-0	PUBLIC WATER DIST. #3	Monthly Water Usage	44505	42.23
7/18/2022	63353-0	QUALITY NETWORK SOLUTION	Kaspersky Anti-Virus and Malware	44506	189.00
7/18/2022	61043-0	QUALITY NETWORK SOLUTION	Synology 4 Bay NAS DiskStation	44506	1,398.54
7/18/2022	63523-0	QUALITY NETWORK SOLUTION	Microsoft Desktop Ed Lic & Software	44506	864.50
7/18/2022	62127-0	QUALITY NETWORK SOLUTION	Monthly Contract	44506	1,174.96
7/18/2022	7965027-0	REALLY GOOD STUFF, LLC	Softcover First Grade Journals	44507	37.94
7/18/2022	5064976366-0	RICOH USA INC	Copy charges	44510	35.01
7/18/2022	106287960-0	RICOH USA INC	Monthly Service	44510	282.97

7/18/2022 072022-0	RENAISSANCE LEARNING	Renaissance Yearly Renewal	44509	2,735.00
7/18/2022 07012022-0	RURAL TRASH SERVICE	Monthly Trash Service	44511	135.00
7/18/2022 208130222290-0	SCHOOL SPECIALITY	Elementary Supplies	44512	985.47
7/18/2022 316172-0	Steve`s Pest Control, Inc	Monthly Pest Service	44513	300.00
7/18/2022 2022/13331-0	Teacher Direct	Elementary Supplies	44515	370.16
7/18/2022 579735-0	The Library Store	Clear Label Protectors	44516	59.09
7/18/2022 9014271706-0	Willscot	Mobile Classroom	44517	2,001.98
7/18/2022 IN3166795-0	INTERSTATE STUDIO	Yearbooks	44490	511.40

TOTAL NUMBER OF INVOICES: **56**

32,509.51