

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

PAID INVOICES REPORT (summary)

Dated: 6/20/2022

Page No: 1

Period: Jun Year: 2021-2022

Date	Vendor	Check No	Status	Amount
6/15/2022 VEN-PAY-334	BCBS of KC	Payroll Dated : 06/15/22 44442	Paid	5,280.00
6/15/2022 VEN-PAY-335	BCBS of KC	Payroll Dated : 06/15/22 44442	Paid	718.00
6/15/2022 VEN-PAY-336	MetLife	Payroll Dated : 06/15/22 44457	Paid	29.70
6/15/2022 VEN-PAY-337	WOOD AND HUSTON BANK	Payroll Dated : 06/15/22 44472	Paid	3,430.57
6/15/2022 VEN-PAY-338	WOOD AND HUSTON BANK	Payroll Dated : 06/15/22 44472	Paid	2,570.02
6/15/2022 VEN-PAY-339	WOOD AND HUSTON BANK	Payroll Dated : 06/15/22 44472	Paid	1,404.06
6/15/2022 VEN-PAY-340	WOOD AND HUSTON BANK	Payroll Dated : 06/15/22 44472	Paid	380.86
6/15/2022 VEN-PAY-341	MISSOURI DEPT OF REVENUE	Payroll Dated : 06/15/22 44458	Paid	1,625.00
6/15/2022 VEN-PAY-342	PUBLIC SCHOOL RETIREMENT	Payroll Dated : 06/15/22 44461	Paid	12,977.00
6/15/2022 VEN-PAY-343	PEERS	Payroll Dated : 06/15/22 44460	Paid	2,151.96
6/15/2022 VEN-PAY-344	BCBS of KC	Payroll Dated : 06/15/22 44442	Paid	581.22
6/15/2022 VEN-PAY-345	BCBS of KC	Payroll Dated : 06/15/22 44442	Paid	1,251.14
6/15/2022 VEN-PAY-346	BCBS of KC	Payroll Dated : 06/15/22 44442	Paid	606.90

6/15/2022	VEN-PAY-347	BCBS of KC	Payroll Dated : 06/15/22	44442	Paid	116.28
6/15/2022	VEN-PAY-348	BCBS of KC	Payroll Dated : 06/15/22	44442	Paid	180.44
6/15/2022	VEN-PAY-349	BCBS of KC	Payroll Dated : 06/15/22	44442	Paid	121.60
6/15/2022	VEN-PAY-350	BCBS of KC	Payroll Dated : 06/15/22	44442	Paid	346.80
6/15/2022	VEN-PAY-351	BCBS of KC	Payroll Dated : 06/15/22	44442	Paid	81.00
6/15/2022	VEN-PAY-352	BCBS of KC	Payroll Dated : 06/15/22	44442	Paid	27.76
6/15/2022	VEN-PAY-353	BCBS of KC	Payroll Dated : 06/15/22	44442	Paid	24.29
6/15/2022	VEN-PAY-354	BCBS of KC	Payroll Dated : 06/15/22	44442	Paid	12.84
6/15/2022	VEN-PAY-355	MetLife	Payroll Dated : 06/15/22	44457	Paid	9.75
6/15/2022	VEN-PAY-356	AFLAC	Payroll Dated : 06/15/22	44440	Paid	90.98
6/15/2022	VEN-PAY-357	AFLAC	Payroll Dated : 06/15/22	44440	Paid	45.76
6/15/2022	VEN-PAY-358	AFLAC	Payroll Dated : 06/15/22	44440	Paid	12.90
6/15/2022	VEN-PAY-359	AMERICAN FIDELITY ASSURA	Payroll Dated : 06/15/22	44441	Paid	99.60
6/15/2022	VEN-PAY-360	AMERICAN FIDELITY ASSURA	Payroll Dated : 06/15/22	44441	Paid	81.30
6/15/2022	VEN-PAY-361	AMERICAN FIDELITY ASSURA	Payroll Dated : 06/15/22	44441	Paid	6.26
6/15/2022	VEN-PAY-362	AMERICAN FIDELITY ASSURA	Payroll Dated : 06/15/22	44441	Paid	41.40
6/15/2022	VEN-PAY-363	AMERICAN FIDELITY ASSURA	Payroll Dated : 06/15/22	44441	Paid	41.00
6/17/2022	VEN-PAY-392	WOOD AND HUSTON BANK	Payroll Dated : 06/17/22	44476	Paid	1,900.10

6/17/2022	VEN-PAY-393	WOOD AND HUSTON BANK	Payroll Dated : 06/17/22	44476	Paid	1,818.12
6/17/2022	VEN-PAY-394	WOOD AND HUSTON BANK	Payroll Dated : 06/17/22	44476	Paid	1,029.64
6/17/2022	VEN-PAY-395	WOOD AND HUSTON BANK	Payroll Dated : 06/17/22	44476	Paid	206.14
6/16/2022	VEN-PAY-366	WOOD AND HUSTON BANK	Payroll Dated : 06/16/22	44472	Paid	1,900.13
6/16/2022	VEN-PAY-367	WOOD AND HUSTON BANK	Payroll Dated : 06/16/22	44472	Paid	1,818.14
6/16/2022	VEN-PAY-368	WOOD AND HUSTON BANK	Payroll Dated : 06/16/22	44472	Paid	1,029.66
6/16/2022	VEN-PAY-369	WOOD AND HUSTON BANK	Payroll Dated : 06/16/22	44472	Paid	206.16
6/16/2022	VEN-PAY-370	MISSOURI DEPT OF REVENUE	Payroll Dated : 06/16/22	44458	Paid	950.00
6/16/2022	VEN-PAY-371	PUBLIC SCHOOL RETIREMENT	Payroll Dated : 06/16/22	44461	Paid	9,905.49
6/16/2022	VEN-PAY-372	PEERS	Payroll Dated : 06/16/22	44460	Paid	1,075.60
6/17/2022	VEN-PAY-396	MISSOURI DEPT OF REVENUE	Payroll Dated : 06/17/22	44473	Paid	950.00
6/17/2022	VEN-PAY-397	PUBLIC SCHOOL RETIREMENT	Payroll Dated : 06/17/22	44475	Paid	9,905.49
6/17/2022	VEN-PAY-398	PEERS	Payroll Dated : 06/17/22	44474	Paid	1,075.54
6/13/2022	04112022-0	SYNCB/AMAZON	Headphones for MAP testing	44469	Paid	72.89
6/14/2022	05072022-0	WALMART CAPITAL ONE		44470	Paid	509.49
6/14/2022	06072022-0	WALMART CAPITAL ONE		44470	Paid	157.80
6/14/2022	E85561-0	CENTRAL MO AGRI SERVICE	Fescue seed	44444	Paid	100.00
6/14/2022	05162022-0	Land, Bobby D.	Mileage Reimb for Federal Surp	44453	Paid	102.48
6/14/2022	05052022-0	COUNTRY FLORAL & KEEPSAK	Flowers for Rayetta/Hospital	44445	Paid	53.00

6/14/2022	05312022-0	DIEHMS TIRE SUPPLY	Tire Change on Dave's Bus	44447	Paid	17.50
6/14/2022	05242022-0	EVERGY	Service from 04/21/2022 to 05/2	44448	Paid	616.98
6/14/2022	052420222-0	EVERGY	Service from 04/21/22 to 05/22/	44448	Paid	762.16
6/14/2022	489893-0	FOLLETT Content Solutions, LLC	Old School	44449	Paid	14.01
6/14/2022	05022022-0	GONETSPEED	Monthly Phone and Internet Ser	44450	Paid	365.98
6/14/2022	042022-0	Hand to Hand Rehab, LLC	Speech Services April 2022	44451	Paid	1,602.00
6/14/2022	052022-0	Hand to Hand Rehab, LLC	Speech Services May 2022	44451	Paid	972.00
6/14/2022	06/02/2022-0	MARSHALL PUBLIC SCHOOLS	Marshall Public School Tuition	44456	Paid	4,711.08
6/14/2022	81634-0	MISSOURI STATE AGENCY	Missouri Surplus Supplies	44459	Paid	608.00
6/14/2022	107540805-0	RPDC - Central	CSIP/MSIP	44464	Paid	25.00
6/14/2022	60918-0	QUALITY NETWORK SOLUTION	APC Replacement Battery Cartr	44462	Paid	121.97
6/14/2022	57184-0	QUALITY NETWORK SOLUTION	Monthly Contract Invoice	44462	Paid	1,066.74
6/14/2022	5064762430-0	RICOH USA INC	Copy Images	44463	Paid	131.50
6/14/2022	106197311-0	RICOH USA INC	Copier Rental	44463	Paid	282.97
6/14/2022	06012022-0	RURAL TRASH SERVICE	Monthly Trash Service	44465	Paid	125.00
6/14/2022	05/23/2022-0	SLATER SCHOOL DISTRICT	May 2022	44467	Paid	3,166.65
6/14/2022	303990-0	Steve`s Pest Control, Inc	Monthly Pest Treatment	44468	Paid	300.00
6/14/2022	77571-0	Daikin TMI LLC	PM Maintenance Agreement	44446	Paid	2,425.00

6/14/2022 9013985598-0	Willscot	Mobile Classroom	44471	Paid	1,937.91
6/14/2022 0316-8-0	SHERWIN WILLIAMS	Paint	44466	Paid	41.99
6/14/2022 05282022-0	Land, Bobby D.	Dirt/Rock work	44453	Paid	440.00
6/14/2022 05282022-0	Land, Eldon G	Dirt/Rock Work	44454	Paid	440.00
6/14/2022 06072022-1-0	MALTA BEND R-V SCHOOL	2021-2022 Tuition	44455	Paid	10,500.00
6/14/2022 2021-2022-0	King, David Q		44452	Paid	90.00
6/14/2022 2021-2022-0	Land, Eldon G	2021-2022 Phone Reimb	44454	Paid	90.00
6/14/2022 06012022-0	CARD SERVICES	Card purchases	44443	Paid	2,027.14

TOTAL NUMBER OF INVOICES: **73**

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