

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

PAID INVOICES REPORT (summary)

Dated: 5/24/2022

Page No: 1

Period: May Year: 2021-2022

Date	Vendor	Invoice Description	Check No	Amount
4/13/2022 285910-0	Steve's Pest Control, Inc	Other Pest Control Services	44433	150.00
4/14/2022 2767105-0	SPRINGFIELD GROCER CO	Delivery Fee	44432	516.49
4/15/2022 3398-5-0	A&J AUTO	Oil and Lube	44410	190.25
4/19/2022 2882322-0	MFA Oil	Propane	44421	310.72
4/20/2022 04102022-0	SYNCB/AMAZON		44434	69.61
4/21/2022 042122-66-0	Midwest Collection Specialists, Inc	Drug and Alcohol Testing	44423	130.00
4/27/2022 9013700682-0	Willscot	Mobile Classroom	44437	2,002.95
4/27/2022 06012022-0	MHEFA	HELP Loan payment	44422	2,296.24
4/29/2022 05012022-0	RURAL TRASH SERVICE	Monthly Trash Service	44430	125.00
4/29/2022 55874-0	NAUGHT-NAUGHT AGENCY	Student Accident Plan	44425	800.00
4/29/2022 04252022-0	EVERGY	Service from 3/22/22 to 4/21/22	44417	1,578.64
4/29/2022 2783530-0	SPRINGFIELD GROCER CO	Delivery Fee	44432	1,254.69
4/29/2022 INV0451876-0	UNIVERS OF MO-COLUM AR	Network for Educator Effectiveness	44435	375.00

4/29/2022	040722-0	WALMART CAPITAL ONE		44436	323.74
5/3/2022	April 22 Tuition-0	MARSHALL PUBLIC SCHOOLS	Marshall Public School Tuition	44419	4,711.08
5/3/2022	1912153-0	MARSHALL DEMOCRAT NEWS	Teacher Appreciation	44418	113.77
5/3/2022	042520222-0	EVERGY	Service from 5/20/2021 to 06/21/2021	44417	664.15
5/3/2022	106104600-0	RICOH USA INC	Copier Rental	44429	282.97
5/3/2022	05/2022-0	SLATER SCHOOL DISTRICT	October 2021 Tuition	44431	3,166.65
5/3/2022	3105-0	CONVERGED TECH SOLUTIONS	Phones for Mobile Classroom	44416	234.90
5/10/2022	2791840-0	SPRINGFIELD GROCER CO	Delivery Fee	44432	414.86
5/10/2022	5064506535-0	RICOH USA INC	Copy Images	44429	121.91
5/10/2022	3626-0	COMMON GOAL SYSTEMS	Yearly Subscription Teacherease	44415	2,554.30
5/11/2022	292778-0	Steve`s Pest Control, Inc	Monthly Pest Treatment	44433	300.00
5/11/2022	57185-0	QUALITY NETWORK SOLUTION	Monthly Contract Invoice	44428	1,066.74
5/11/2022	05012022-0	CARD SERVICES		44414	194.25
5/11/2022	2769333-0	SPRINGFIELD GROCER CO	Delivery Fee	44432	(40.97)
5/11/2022	2762956-0	SPRINGFIELD GROCER CO	Delivery Fee	44432	(54.21)
5/11/2022	2775008-0	SPRINGFIELD GROCER CO	Delivery Fee	44432	1,284.61
5/11/2022	2767959-0	SPRINGFIELD GROCER CO	May Menu Billing	44432	50.00
5/11/2022	2734180-0	SPRINGFIELD GROCER CO	Delivery Fee	44432	153.81

5/11/2022	05102022-0	Wright, Deanna L	Punch for Graduation	44439	40.07
5/13/2022	VEN-PAY-304	BCBS of KC	Payroll Dated : 05/13/22	44413	5,280.00
5/13/2022	VEN-PAY-305	BCBS of KC	Payroll Dated : 05/13/22	44413	718.00
5/13/2022	VEN-PAY-306	MetLife	Payroll Dated : 05/13/22	44420	29.70
5/13/2022	VEN-PAY-307	WOOD AND HUSTON BANK	Payroll Dated : 05/13/22	44438	2,807.34
5/13/2022	VEN-PAY-308	WOOD AND HUSTON BANK	Payroll Dated : 05/13/22	44438	3,013.64
5/13/2022	VEN-PAY-309	WOOD AND HUSTON BANK	Payroll Dated : 05/13/22	44438	1,219.70
5/13/2022	VEN-PAY-310	WOOD AND HUSTON BANK	Payroll Dated : 05/13/22	44438	484.62
5/13/2022	VEN-PAY-311	MISSOURI DEPT OF REVENUE	Payroll Dated : 05/13/22	44424	1,342.00
5/13/2022	VEN-PAY-312	PUBLIC SCHOOL RETIREMENT	Payroll Dated : 05/13/22	44427	12,019.28
5/13/2022	VEN-PAY-313	PEERS	Payroll Dated : 05/13/22	44426	2,465.67
5/13/2022	VEN-PAY-314	BCBS of KC	Payroll Dated : 05/13/22	44413	581.22
5/13/2022	VEN-PAY-315	BCBS of KC	Payroll Dated : 05/13/22	44413	1,251.14
5/13/2022	VEN-PAY-316	BCBS of KC	Payroll Dated : 05/13/22	44413	606.90
5/13/2022	VEN-PAY-317	BCBS of KC	Payroll Dated : 05/13/22	44413	116.28
5/13/2022	VEN-PAY-318	BCBS of KC	Payroll Dated : 05/13/22	44413	180.44
5/13/2022	VEN-PAY-319	BCBS of KC	Payroll Dated : 05/13/22	44413	121.60
5/13/2022	VEN-PAY-320	BCBS of KC	Payroll Dated : 05/13/22	44413	346.80
5/13/2022	VEN-PAY-321	BCBS of KC	Payroll Dated : 05/13/22	44413	81.00

5/13/2022	VEN-PAY-322	BCBS of KC	Payroll Dated : 05/13/22	44413	27.76
5/13/2022	VEN-PAY-323	BCBS of KC	Payroll Dated : 05/13/22	44413	24.29
5/13/2022	VEN-PAY-324	BCBS of KC	Payroll Dated : 05/13/22	44413	12.84
5/13/2022	VEN-PAY-325	MetLife	Payroll Dated : 05/13/22	44420	9.75
5/13/2022	VEN-PAY-326	AFLAC	Payroll Dated : 05/13/22	44411	90.98
5/13/2022	VEN-PAY-327	AFLAC	Payroll Dated : 05/13/22	44411	45.76
5/13/2022	VEN-PAY-328	AFLAC	Payroll Dated : 05/13/22	44411	12.90
5/13/2022	VEN-PAY-329	AMERICAN FIDELITY ASSURA	Payroll Dated : 05/13/22	44412	99.60
5/13/2022	VEN-PAY-330	AMERICAN FIDELITY ASSURA	Payroll Dated : 05/13/22	44412	81.30
5/13/2022	VEN-PAY-331	AMERICAN FIDELITY ASSURA	Payroll Dated : 05/13/22	44412	6.26
5/13/2022	VEN-PAY-332	AMERICAN FIDELITY ASSURA	Payroll Dated : 05/13/22	44412	41.40
5/13/2022	VEN-PAY-333	AMERICAN FIDELITY ASSURA	Payroll Dated : 05/13/22	44412	41.00

TOTAL NUMBER OF INVOICES: **61**

GRAND TOTAL :

58,541.39