

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

## PAID INVOICES REPORT (summary)

Dated: 9/22/2022

Page No: 1

Period: Year: 2022-2023

Date	Vendor	Invoice Description	Batch No	Check No	Status	Amount	
9/15/2022	VEN-PAY-135	BCBS of KC	Payroll Dated : 09/15/22	PAY-09	44564	Paid	1,316.70
9/15/2022	VEN-PAY-136	BCBS of KC	Payroll Dated : 09/15/22	PAY-09	44564	Paid	648.02
9/15/2022	VEN-PAY-137	BCBS of KC	Payroll Dated : 09/15/22	PAY-09	44564	Paid	275.90
9/15/2022	VEN-PAY-138	BCBS of KC	Payroll Dated : 09/15/22	PAY-09	44564	Paid	192.03
9/15/2022	VEN-PAY-139	BCBS of KC	Payroll Dated : 09/15/22	PAY-09	44564	Paid	20.56
9/15/2022	VEN-PAY-140	BCBS of KC	Payroll Dated : 09/15/22	PAY-09	44564	Paid	43.34
9/15/2022	VEN-PAY-141	BCBS of KC	Payroll Dated : 09/15/22	PAY-09	44564	Paid	20.92
9/15/2022	VEN-PAY-142	BCBS of KC	Payroll Dated : 09/15/22	PAY-09	44564	Paid	12.60
9/15/2022	VEN-PAY-143	BCBS of KC	Payroll Dated : 09/15/22	PAY-09	44564	Paid	37.80
9/15/2022	VEN-PAY-144	BCBS of KC	Payroll Dated : 09/15/22	PAY-09	44564	Paid	65.56
9/15/2022	VEN-PAY-145	BCBS of KC	Payroll Dated : 09/15/22	PAY-09	44564	Paid	41.84
9/15/2022	VEN-PAY-146	BCBS of KC	Payroll Dated : 09/15/22	PAY-09	44564	Paid	19.63
9/15/2022	VEN-PAY-147	BCBS of KC	Payroll Dated : 09/15/22	PAY-09	44564	Paid	91.20

9/15/2022	VEN-PAY-148	BCBS of KC	Payroll Dated : 09/15/22	PAY-09	44564	Paid	346.80
9/15/2022	VEN-PAY-149	BCBS of KC	Payroll Dated : 09/15/22	PAY-09	44564	Paid	81.00
9/15/2022	VEN-PAY-150	BCBS of KC	Payroll Dated : 09/15/22	PAY-09	44564	Paid	20.82
9/15/2022	VEN-PAY-151	BCBS of KC	Payroll Dated : 09/15/22	PAY-09	44564	Paid	24.29
9/15/2022	VEN-PAY-152	BCBS of KC	Payroll Dated : 09/15/22	PAY-09	44564	Paid	12.84
9/15/2022	VEN-PAY-153	MetLife	Payroll Dated : 09/15/22	PAY-09	44581	Paid	46.95
9/15/2022	VEN-PAY-154	MetLife	Payroll Dated : 09/15/22	PAY-09	44581	Paid	32.55
9/15/2022	VEN-PAY-155	Guardian	Payroll Dated : 09/15/22	PAY-09	44573	Paid	126.75
9/15/2022	VEN-PAY-156	Emergent	Payroll Dated : 09/15/22	PAY-09	44570	Paid	187.11
9/15/2022	VEN-PAY-157	Reliance	Payroll Dated : 09/15/22	PAY-09	44599	Paid	245.81
9/15/2022	VEN-PAY-158	MSTA	Payroll Dated : 09/15/22	PAY-09	44591	Paid	217.50
9/15/2022	VEN-PAY-159	AFLAC	Payroll Dated : 09/15/22	PAY-09	44561	Paid	90.98
9/15/2022	VEN-PAY-160	AFLAC	Payroll Dated : 09/15/22	PAY-09	44561	Paid	45.76
9/15/2022	VEN-PAY-161	AFLAC	Payroll Dated : 09/15/22	PAY-09	44561	Paid	12.90
9/15/2022	VEN-PAY-162	AMERICAN FIDELITY	Payroll Dated : 09/15/22	PAY-09	44562	Paid	99.60
9/15/2022	VEN-PAY-163	AMERICAN FIDELITY	Payroll Dated : 09/15/22	PAY-09	44562	Paid	16.30
9/15/2022	VEN-PAY-164	AMERICAN FIDELITY	Payroll Dated : 09/15/22	PAY-09	44562	Paid	6.26
9/15/2022	VEN-PAY-165	AMERICAN FIDELITY	Payroll Dated : 09/15/22	PAY-09	44562	Paid	41.40

9/15/2022	VEN-PAY-166	AMERICAN FIDELITY	Payroll Dated : 09/15/22	PAY-09	44562	Paid	41.00
9/12/2022	09022022-0	A&J AUTO	Relay and Clearance Lights	GEN08	44560	Paid	100.70
9/12/2022	INV1037-0	BBL Auto Express	Snow Removal/Ice 21-22	GEN08	44563	Paid	700.00
9/12/2022	07012022-0	Pilot Grove C-4 School	Operating cost for Cooperative	GEN08	44595	Paid	250.00
9/12/2022	090122-0	CARD SERVICES	Supplies	GEN08	44566	Paid	1,471.08
9/12/2022	2022-2023 Membe	CENTRAL REGIONAL I	2022-2023 Membership	GEN08	44567	Paid	400.00
9/12/2022	09052022-0	COUNTRY FLORAL & I	Carnations 2021-2022 Graduation	GEN08	44569	Paid	24.00
9/12/2022	0837186-0	MOAQUA LTD Culligan	Culligan Water	GEN08	44589	Paid	95.94
9/12/2022	08012022-083120	Cherryroad Media, Inc.	504 Public Notice/FAPE	GEN08	44568	Paid	198.26
9/12/2022	08232022-0	EVERGY	Service 07/21/2022 to 08/21/2022	GEN08	44571	Paid	879.47
9/12/2022	08232022-0	EVERGY	Service from 5/20/2021 to 06/21/2021	GEN08	44571	Paid	649.62
9/12/2022	09012022-0	GONETSPEED	Monthly Internet and Phone Services	GEN08	44572	Paid	368.65
9/12/2022	08102022-0	SYNCB/AMAZON	Elementary Supplies	GEN08	44605	Paid	417.76
9/15/2022	VEN-PAY-123	BCBS of KC	Payroll Dated : 09/15/22	PAY-09	44564	Paid	4,840.00
9/15/2022	VEN-PAY-124	BCBS of KC	Payroll Dated : 09/15/22	PAY-09	44564	Paid	557.79
9/15/2022	VEN-PAY-125	MetLife	Payroll Dated : 09/15/22	PAY-09	44581	Paid	1.10
9/15/2022	VEN-PAY-126	MetLife	Payroll Dated : 09/15/22	PAY-09	44581	Paid	26.40
9/15/2022	VEN-PAY-127	WOOD AND HUSTON F	Payroll Dated : 09/15/22	PAY-09	44608	Paid	2,763.58
9/15/2022	VEN-PAY-128	WOOD AND HUSTON F	Payroll Dated : 09/15/22	PAY-09	44608	Paid	3,169.96

9/15/2022	VEN-PAY-129	WOOD AND HUSTON F Payroll Dated : 09/15/22	PAY-09	44608	Paid	945.86
9/15/2022	VEN-PAY-130	WOOD AND HUSTON F Payroll Dated : 09/15/22	PAY-09	44608	Paid	741.36
9/15/2022	VEN-PAY-131	MISSOURI DEPT OF RE Payroll Dated : 09/15/22	PAY-09	44586	Paid	1,382.00
9/15/2022	VEN-PAY-132	PUBLIC SCHOOL RETII Payroll Dated : 09/15/22	PAY-09	44596	Paid	10,675.26
9/15/2022	VEN-PAY-133	PEERS Payroll Dated : 09/15/22	PAY-09	44594	Paid	2,648.71
9/15/2022	VEN-PAY-134	BCBS of KC Payroll Dated : 09/15/22	PAY-09	44564	Paid	471.16
9/13/2022	082022-0	Hand to Hand Rehab, LL( SPED Services	GEN08	44574	Paid	576.00
9/13/2022	08222022-0	Jesse James Bus License Reimb	GEN08	44576	Paid	79.15
9/13/2022	09012022-0	MISSOURI VALLEY BE Back to School Safety Ad	GEN08	44588	Paid	99.00
9/13/2022	2208-740903-0	LACROSSE LUMBER C Door Sweep, Calulk Sealant	GEN08	44577	Paid	65.96
9/13/2022	2208-730378-0	LACROSSE LUMBER C Keys, Nuts, Bolts, W	GEN08	44577	Paid	33.19
9/13/2022	08222022-0	MFA Oil Defense DEF	GEN08	44584	Paid	169.60
9/13/2022	08172022-0	MFA Oil #2 ULS Clear BOSS Perform Diesel	GEN08	44584	Paid	2,220.64
9/13/2022	08/18 & 8/22-0	MFA OIL PETRO CARD Diesel	GEN08	44583	Paid	302.33
9/13/2022	090122-4-0	Midwest Collection Speci Jesse James Drug Test	GEN08	44585	Paid	65.00
9/13/2022	MoK-8 Memb 202	MISSOURI K-8 SCH AS' 2022-2023 Membership	GEN08	44587	Paid	200.00
9/13/2022	08282022-0	OREILLY AUTO PARTS Replacement Lens	GEN08	44593	Paid	22.44
9/13/2022	09152022-0	PUBLIC WATER DIST. † Monthly Water Usage	GEN08	44597	Paid	36.51

9/13/2022	62129-0	QUALITY NETWORK S	Monthly Contract	GEN08	44598	Paid	1,174.96
9/13/2022	5065474572-0	RICOH USA INC	Copy charges	GEN08	44600	Paid	283.81
9/13/2022	106462850-0	RICOH USA INC	Monthly Service	GEN08	44600	Paid	282.97
9/13/2022	09012022-0	RURAL TRASH SERVIC	Monthly Trash Service	GEN08	44601	Paid	135.00
9/13/2022	208130706491-0	SCHOOL SPECIALITY	Elementary Supplies	GEN08	44602	Paid	4.61
9/13/2022	330430-0	Steve`s Pest Control, Inc	Monthly Pest Service	GEN08	44604	Paid	300.00
9/13/2022	330431-0	Steve`s Pest Control, Inc	Monthly Pest Service	GEN08	44604	Paid	250.00
9/13/2022	338993-0	Steve`s Pest Control, Inc	Monthly Pest Service	GEN08	44604	Paid	300.00
9/13/2022	9015144850-0	Willscot	Mobile Classroom	GEN08	44607	Paid	1,937.91
9/13/2022	08072022-0	WALMART CAPITAL O AR	Supplies	GEN08	44606	Paid	195.18
9/13/2022	2918463-0	SPRINGFIELD GROCER	Food Service	GEN08	44603	Paid	1,375.84
9/13/2022	2909538-0	SPRINGFIELD GROCER	Food Service	GEN08	44603	Paid	695.91
9/13/2022	2900982-0	SPRINGFIELD GROCER	Food Service	GEN08	44603	Paid	2,197.17
9/13/2022	2927134-0	SPRINGFIELD GROCER	Food Service	GEN08	44603	Paid	1,204.78
9/13/2022	0852310-IN-0	MEYER LABORATORY	Supplies	GEN08	44582	Paid	423.00
9/13/2022	09012022-0	OREARVILLE R-IV	Health Insurance Premium	GEN08	44592	Paid	220.00
9/13/2022	09012022-0	Laurn Schmidt	Reimb Fingerprinting	GEN08	44579	Paid	41.75
9/13/2022	08172022-0	3R Educational Solutions	Professional Learning Session	GEN08	44559	Paid	700.00
9/13/2022	09082-J7W3K5-0	MSBA	School Finance Registration	GEN08	44590	Paid	150.00

9/13/2022 63818-0	QUALITY NETWORK S Chromebooks		GEN08	44598	Paid	14,161.20
9/13/2022 240183-0	IPA Educational Supply	Legs for Classroom Tables	GEN08	44575	Paid	120.00
9/13/2022 5752295-0	Learning A-Z	Reading A-Z Licenses	GEN08	44580	Paid	125.00
9/13/2022 5752157-0	Learning A-Z	Reading A-Z Licenses	GEN08	44580	Paid	625.00
9/13/2022 091322-0	Jesse James	Mileage Reimb for Training/Test	GEN08	44576	Paid	178.08
9/13/2022 08182022-0	Burrell Behavioral Health	Trauma 101 training	GEN08	44565	Paid	200.00
9/13/2022 08172022-0	Laura Carpenter	Riemb for left over Lunch money	GEN08	44578	Paid	5.35

GRAND TOTAL :

TOTAL NUMBER OF INVOICES:

**87**

**69,418.72**