

SOUTHERN PLAINS EDUCATION COOP

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Paid Amt:
0915	BMW	18617	1067	RE	AMAZON.COM		Check	
				E 01	005 424 000 745 430	B0013NDVCM - Maped Koopy Spring Scissors	\$9.45	
				E 01	005 424 000 745 430	SHIPPING FOR ORDER	\$2.14	
		PO#: 3468		16189	Invoice	Invoice No: 19WX-JLYN-RTGY 10/27/2022		\$11.59
				E 01	045 408 000 740 433	B07JNK55CK - Special Supplies Sensory Comf	\$42.95	
				E 01	045 408 000 740 433	B0B1MJ7GHM - Chew Necklaces Bracelets for	\$18.98	
				E 01	045 408 000 740 433	B08K1K7V1X - Special Supplies Vibrating Pillow	\$34.90	
				E 01	045 408 000 740 433	B083NPZGND - Sensory Chew Stick Toys - Sil	\$41.91	
				E 01	045 408 000 740 433	B07JNCVTD8 - Special Supplies Sensory Comf	\$47.95	
				E 01	045 408 000 740 433	B07S3Y48HQ - Degrees Of Comfort Kids Weig	\$48.99	
				E 01	045 408 000 740 433	B0834XP6R8 - Sensory Chew Necklace for Boy	\$38.85	
				E 01	045 408 000 740 433	B07M69HHFZ - Degrees of Comfort Kids Weigt	\$48.99	
				E 01	045 408 000 740 433	B087WY5SJJ - Sensory Chew Necklaces Penc	\$84.95	
				E 01	045 408 000 740 433	B09F8P43WW - Weighted Sensory Vest for Ch	\$59.99	
		PO#: 3473		16190	Invoice	Invoice No: 133J-74KY-4V11 10/27/2022		\$468.46
				E 01	005 412 000 745 433	978-1646380480 - John Deere Around the Farm	\$6.79	
				E 01	005 412 000 745 433	978-1646380466 - Daniel Tiger So Many Ways I	\$8.88	
				E 01	005 412 000 745 433	978-1450896726 - Nickelodeon Paw Patrol - Fir	\$8.99	
				E 01	005 412 000 745 433	978-1503716896 - Sesame Street - E is for Elm	\$8.94	
				E 01	005 412 000 745 433	978-1450896993 - Disney - Frozen My First Loo	\$15.25	
		PO#: 3477		16191	Invoice	Invoice No: 1LHY-T4HW-HKW6 10/27/2022		\$48.85
				E 01	005 401 000 745 430	B07B4NKJ84 - Kirkland Signature Baby Wipes I	\$33.80	
		PO#: 3479		16192	Invoice	Invoice No: 1N4Y-FJ4R-QP7R 10/27/2022		\$33.80
				E 01	005 424 000 745 430	B0078HWBRG - Fat Brain Toys Mini Squigz	\$24.95	
				E 01	005 424 000 745 430	B00EQDGD8U - Easie Eaters Fork and Spoon(\$11.92	
				E 01	005 424 000 745 430	B09K59DXF3 - goiealeas Toddler Utensils Stai	\$13.99	
				E 01	005 424 000 745 430	B01CTQY0W6 - EazyHold Silicone Adaptive Aic	\$34.95	
				E 01	005 424 000 745 430	B00EZ956JW - Custom Name Stamp - Carson	\$9.48	
		PO#: 3482		16193	Invoice	Invoice No: 1TNX-TNCC-FM9F 10/27/2022		\$95.29
				E 01	005 420 915 745 533	B0793KC846 - uPunch Starter Time Clock Bunc	\$139.99	
		PO#: 3483		16194	Invoice	Invoice No: 14W4-HY6K-7PLG 10/27/2022		\$139.99
							Check Amount:	\$797.98
0915	BMW	18618	4065		AMERICAN SPEECH LANGUAGE HEARING ASSOC		Check	
				E 01	005 401 000 372 820	FY23 ASHA DUE GERIANN VASKE - ACCT# 1	\$225.00	
		PO#: 16147		16147	Invoice	Invoice No: 5589012 10/27/2022		\$225.00
				E 01	005 401 000 372 820	FY23 ASHA DUES KARIN GAVIN - ACCT# 54E	\$225.00	
		PO#: 16148		16148	Invoice	Invoice No: 5483971 10/27/2022		\$225.00
				E 01	005 401 000 372 820	FY23 ASHA DUES KELLY GRUPE - ACCT# 12	\$225.00	
		PO#: 16149		16149	Invoice	Invoice No: 5514089 10/27/2022		\$225.00

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0915	BMW	18618	4065		AMERICAN SPEECH LANGUAGE HEARING ASSOC		Check	
				E 01	005 401 000 372 820	FY23 ASHA DUES KRISTINA THOMAS - ACC		\$225.00
PO#:		Voucher #:			16150 Invoice	Invoice No: 5560588	Paid Amt:	\$225.00
				E 01	005 401 000 372 820	FY23 ASHA DUES KRISTINE WEBER - ACCT		\$225.00
PO#:		Voucher #:			16151 Invoice	Invoice No: 5555787	Paid Amt:	\$225.00
				E 01	005 401 000 372 820	FY23 ASHA DUES MARNIE NORMAN - ACCT		\$225.00
PO#:		Voucher #:			16152 Invoice	Invoice No: 5405927	Paid Amt:	\$225.00
				E 01	005 401 000 372 820	FY23 ASHA DUES SARAH MITTELSTADT - AI		\$225.00
PO#:		Voucher #:			16153 Invoice	Invoice No: 5434303	Paid Amt:	\$225.00
				E 01	005 401 000 372 820	FY23 ASHA DUES STEPHANIE BOVY - ACCT		\$225.00
PO#:		Voucher #:			16154 Invoice	Invoice No: 5592458	Paid Amt:	\$225.00
							Check Amount:	\$1,800.00
0915	BMW	18619	14115		AMY KAHLER		Check	
				E 01	005 424 000 419 366	SEPT 2022 MILEAGE		\$196.88
PO#:		Voucher #:			16145 Invoice	Invoice No: 10-04-2022	Paid Amt:	\$196.88
				E 01	005 424 000 419 366	OCT 2022 MILEAGE		\$152.50
PO#:		Voucher #:			16146 Invoice	Invoice No: 10-25-2022	Paid Amt:	\$152.50
							Check Amount:	\$349.38
0915	BMW	18620	1642		BLK ELECTRIC, INC		Check	
				E 06	005 870 000 791 305	TROUBLESHOOT DOOR ISSUE 10/18/2022 -		\$615.00
PO#:		Voucher #:			16155 Invoice	Invoice No: 25453	Paid Amt:	\$955.00
				E 06	005 870 000 791 305	GENETEC LICENSE		\$290.00
PO#:		Voucher #:			16155 Invoice	Invoice No: 25453	Paid Amt:	\$955.00
				E 06	005 870 000 791 305	TRAVEL		\$50.00
							Check Amount:	\$955.00
0915	BMW	18621	4562	RE	BUSINESS CARD		Check	
				E 01	005 105 640 419 366	MASE FALL LEADERSHIP CONFERENCE HC		\$420.64
PO#:		Voucher #:			16156 Invoice	Invoice No: 55436872257732574014	Paid Amt:	\$420.64
				E 01	005 401 000 745 430	ULTIMATESLP.COM ALL ACCESS ANNUAL S		\$139.92
PO#:	3440	Voucher #:			16157 Invoice	Invoice No: 82711162264000011850	Paid Amt:	\$139.92
				E 01	005 401 000 745 430	ULTIMATESLP.COM ALL ACCESS ANNUAL S		\$139.92
PO#:	3439	Voucher #:			16158 Invoice	Invoice No: 82711162264000012020	Paid Amt:	\$139.92
				E 01	005 420 000 000 366	PRINCIPAL TRAINING 9/26/2022 - BEAN TOW		\$348.97
PO#:		Voucher #:			16159 Invoice	Invoice No: 75369432266813606269	Paid Amt:	\$348.97
				E 01	005 105 640 419 366	MASE FALL LEADERSHIP CONFERENCE HC		\$331.92
PO#:		Voucher #:			16160 Invoice	Invoice No: 55436872271122710261	Paid Amt:	\$331.92
				E 01	045 408 000 740 433	WALMART: HM-047 - Ozark Trail Portable Ham		\$78.00
PO#:	3472	Voucher #:			16161 Invoice	Invoice No: 55432862273208736273	Paid Amt:	\$78.00
				E 01	005 105 640 419 366	RASWM SCHOOL LAW SEMINAR - HOTEL 1		\$278.49
PO#:		Voucher #:			16162 Invoice	Invoice No: 55432862274209027599	Paid Amt:	\$278.49

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check Amount:
0915	BMW	18621	4562	RE	BUSINESS CARD		Check	
			E 01	005	401 000 745 430	THE INFORMED SLP - 1 YR ONLINE SUBSCI		\$143.00
PO#:		Voucher #:	16163	Invoice	Invoice No: 82711162281000007136	10/27/2022	Paid Amt:	\$143.00
PO#:		Voucher #:	16164	Invoice	Invoice No: 55506292285726370315	10/27/2022	Paid Amt:	\$60.75
PO#:		Voucher #:	16165	Invoice	Invoice No: 55506292285726512316	10/27/2022	Paid Amt:	\$60.75
							Paid Amt:	\$42.22
							Paid Amt:	\$42.22
							Check Amount:	\$1,983.83
0915	BMW	18622	1438		DEBRA RHEY		Check	
			E 01	045	408 000 000 366	OCT 2022 MILEAGE		\$37.50
PO#:		Voucher #:	16166	Invoice	Invoice No: 10-25-2022	10/27/2022	Paid Amt:	\$37.50
							Check Amount:	\$37.50
0915	BMW	18623	1671		DINKY DOODADS		Check	
			E 01	005	401 000 745 430	SPEECH THERAPY TRINKETS, All - 608 trink		\$184.99
			E 01	005	401 000 745 430	STANDARD SHIPPING - ACTUAL TO BE INV		\$9.50
PO#: 3474		Voucher #:	16195	Invoice	Invoice No: 377	10/27/2022	Paid Amt:	\$194.49
							Check Amount:	\$194.49
0915	BMW	18624	4337	RE	EMC INSURANCE COMPANIES		Check	
			E 01	005	105 000 000 340	FY23 POLICY CHANGE - COMMERCIAL PRO		\$5,070.97
PO#:		Voucher #:	16167	Invoice	Invoice No: 7000352820	10/27/2022	Paid Amt:	\$5,070.97
							Check Amount:	\$5,070.97
0915	BMW	18625	08366		FAIRMONT AREA CHAMBER OF COMMERCE, INC.		Check	
			E 01	005	420 000 000 366	TEACHER RECOGNITION BANQUET 10/24/2		\$30.00
PO#:		Voucher #:	16168	Invoice	Invoice No: 34694	10/27/2022	Paid Amt:	\$30.00
							Check Amount:	\$30.00
0915	BMW	18626	08387		FAIRMONT SENTINEL		Check	
			E 01	005	105 000 419 401	BOARD MEETING MINUTES - 09/26/2022		\$82.50
PO#:		Voucher #:	16169	Invoice	Invoice No: 49	10/27/2022	Paid Amt:	\$82.50
							Check Amount:	\$82.50
0915	BMW	18627	04830		FRONTIER COMMUNICATIONS		Check	
			E 01	005	810 000 000 320	OCT 2022 - ARISE ELEVATOR & FIRE SYSTE		\$239.92
PO#:		Voucher #:	16170	Invoice	Invoice No: 10-12-2022	10/27/2022	Paid Amt:	\$239.92
							Check Amount:	\$239.92
0915	BMW	18628	5656		FUN AND FUNCTION		Check	
			E 01	005	424 000 745 430	SP4959 - Busy Fingers™ Fidget Lap Pad		\$45.49
			E 01	005	424 000 745 430	GROUND SHIPPING FOR PO LINE 4 Busy Fir		\$8.95
PO#: 3425		Voucher #:	16196	Invoice	Invoice No: 609138	10/27/2022	Paid Amt:	\$54.44
							Check Amount:	\$54.44

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check Amount:
0915	BMW	18629	4447		GERIANN VASKE		Check	
			E 01	005	420 640 419 366	SPEECH SOUNDS DISORDERS WORKSHO		\$99.00
PO#:		Voucher #:	16171	Invoice	Invoice No: Bright Ideas Media	10/27/2022	Paid Amt:	\$99.00
							Check Amount:	\$99.00
0915	BMW	18630	1510	RE	HILLIARD / SIOUX FALLS		Check	
			E 01	005	810 000 000 401	CUSTODIAL SUPPLIES		\$395.36
PO#:		Voucher #:	16172	Invoice	Invoice No: 604918511	10/27/2022	Paid Amt:	\$395.36
			E 01	005	810 000 000 401	CUSTODIAL SUPPLIES		\$39.56
PO#:		Voucher #:	16173	Invoice	Invoice No: 604918512	10/27/2022	Paid Amt:	\$39.56
							Check Amount:	\$434.92
0915	BMW	18631	40335	RE	HUMAN SERVICES OF MARTIN/FARIBAULT COUNTIES		Check	
			E 01	005	420 460 000 305	SEPT 2022 SCHOOL NURSE - GHEC (37.5 HI		\$1,525.39
			E 01	899	720 000 000 305	SEPT 2022 SCHOOL NURSE - SPEC/ARISE (\$1,484.71
PO#:		Voucher #:	16174	Invoice	Invoice No: 9-30-2022	10/27/2022	Paid Amt:	\$3,010.10
							Check Amount:	\$3,010.10
0915	BMW	18632	13196	RE	HY VEE ACCOUNTS RECEIVABLE		Check	
			E 01	020	740 000 000 401	ALC GIRLS & GUYS GROUPS		\$109.13
PO#:		Voucher #:	16175	Invoice	Invoice No: 4848975117	10/27/2022	Paid Amt:	\$109.13
			E 01	005	420 000 000 366	PRINCIPAL TRAINING		\$38.03
PO#:		Voucher #:	16176	Invoice	Invoice No: 4849309418	10/27/2022	Paid Amt:	\$38.03
			E 01	045	408 000 000 401	SCHOOL STORES - ALC & BRIDGES		\$70.23
			E 01	020	211 000 000 430	SCHOOL STORES - ALC & BRIDGES		\$70.24
PO#:		Voucher #:	16177	Invoice	Invoice No: 4849633408	10/27/2022	Paid Amt:	\$140.47
			E 01	045	408 000 000 401	SCHOOL STORES - ALC & BRIDGES		(\$1.24)
			E 01	020	211 000 000 430	SCHOOL STORES - ALC & BRIDGES		(\$1.24)
PO#:		Voucher #:	16178	Invoice	Invoice No: 4849633491	10/27/2022	Paid Amt:	(\$2.48)
							Check Amount:	\$285.15
0915	BMW	18633	15407	RE	LAKESHORE LEARNING MATERIALS		Check	
			E 01	005	412 000 419 530	JJ106 - Classic Birch Coat Lockers for 10, 5 loc		\$664.05
PO#:	3434	Voucher #:	16197	Invoice	Invoice No: 452634090122	10/27/2022	Paid Amt:	\$664.05
							Check Amount:	\$664.05
0915	BMW	18634	2182		LIGHTSPEED TECHNOLOGIES, INC.		Check	
			E 01	005	405 000 419 556	RCN-F REDCAT WITH FLEXMIKE - SOUND F		\$1,277.00
PO#:	3476	Voucher #:	16198	Invoice	Invoice No: 146147	10/27/2022	Paid Amt:	\$1,277.00
							Check Amount:	\$1,277.00
0915	BMW	18635	1575	RE	LOFFLER COMPANIES, INC. - XEROX FINANCIAL SVCS		Check	
			E 01	005	420 000 000 560	XEROX C8145 COPIER LEASE (P) - OCT 202		\$39.13
			E 01	005	420 000 000 561	XEROX C8145 COPIER LEASE (!) - OCT 2022		\$101.54

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check Amount:
0915	BMW	18635	1575	RE	LOFFLER COMPANIES, INC. - XEROX FINANCIAL SVCS		Check	
			E 01	005	420 000 419 350	XEROX C8145 COPIER MAINTENANCE AGR		\$215.00
PO#:		Voucher #:	16179	Invoice	Invoice No: 3555002	10/27/2022	Paid Amt:	\$355.67
							Check Amount:	\$355.67
0915	BMW	18636	1518	RE	Mankato Clinic, Ltd		Check	
			E 01	010	412 000 740 394	55% ECSE SERVICES - SEPT 2022		\$3,344.00
			E 01	005	422 000 745 305	45% PT SERVICES		\$2,736.00
PO#:		Voucher #:	16180	Invoice	Invoice No: 10-11-2022	10/27/2022	Paid Amt:	\$6,080.00
							Check Amount:	\$6,080.00
0915	BMW	18637	1672		MATT LYTLE		Check	
			E 01	005	420 000 419 389	TUITION REIMBURSEMENT - SUMMER 2022		\$2,275.00
PO#:		Voucher #:	16181	Invoice	Invoice No: 10-25-2022	10/27/2022	Paid Amt:	\$2,275.00
							Check Amount:	\$2,275.00
0915	BMW	18638	1231	RE	MINNESOTA ENERGY RESOURCES CORP		Check	
			E 01	005	810 000 000 330	SEPT 2022 - ARISE GAS		\$1,787.99
PO#:		Voucher #:	16182	Invoice	Invoice No: 4322109397	10/27/2022	Paid Amt:	\$1,787.99
							Check Amount:	\$1,787.99
0915	BMW	18639	1073	RE	NCS PEARSON INC		Check	
			E 01	005	426 000 419 433	ASR044DM - ASRS Parent Response Forms 6-		\$178.60
			E 01	005	426 000 419 433	0158981995 - WPPSI-IV Orange Dauber		\$22.20
			E 01	005	426 000 419 433	SHIPPING (6%) - ACTUAL BILLED		\$12.04
PO#:	3484	Voucher #:	16199	Invoice	Invoice No: 20007342	10/27/2022	Paid Amt:	\$212.84
			E 01	005	401 000 745 430	0158013492 - EVT-3 Form A Complete Kit (Prin		\$242.30
			E 01	005	401 000 745 430	10% SHIPPING		\$14.54
			E 01	005	401 000 745 430	SC STATE SALES TAX - PRODUCT SHIPPEL		\$15.41
PO#:	3478	Voucher #:	16200	Invoice	Invoice No: 19996531	10/27/2022	Paid Amt:	\$272.25
			E 01	005	426 000 419 433	SEPT 2022 - WISC-V USAGE - L. JACOBSEN		\$35.00
PO#:		Voucher #:	16183	Invoice	Invoice No: 19946426	10/27/2022	Paid Amt:	\$35.00
			E 01	005	426 000 419 433	SEPT 2022 - WISC-V USAGE - J. MARTIN		\$59.50
PO#:		Voucher #:	16184	Invoice	Invoice No: 19895761	10/27/2022	Paid Amt:	\$59.50
			E 01	005	426 000 419 433	SEPT 2022 - WISC-V USAGE - L. ODGREN		\$17.50
PO#:		Voucher #:	16185	Invoice	Invoice No: 19937187	10/27/2022	Paid Amt:	\$17.50
							Check Amount:	\$597.09
0915	BMW	18640	22144	RE-PP	PITNEY BOWES BANK INC PURCHASE POWER		Check	
			E 01	005	420 000 419 329	POSTAGE - 10/13/2022		\$500.00
			E 01	005	105 000 000 305	POSTAGE FEES		\$3.50
PO#:		Voucher #:	16186	Invoice	Invoice No: 10-20-2022	10/27/2022	Paid Amt:	\$503.50
							Check Amount:	\$503.50

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check	Check Amount:
0915	BMW	18641	23831		RIVERBEND BUSINESS PRODUCTS		Check		
				E 01	899 050 000 000 401	MMM209024EP6 - ScotchBlue Multi-Surface P		\$34.77	
	PO#: 3383	Voucher #:	16201	Invoice	Invoice No: 369265-06	10/27/2022	Paid Amt:	\$34.77	
	PO#: 3426	Voucher #:	16202	Invoice	Invoice No: 371459-01	10/27/2022	Paid Amt:	\$11.46	\$11.46
	PO#: 3480	Voucher #:	16203	Invoice	Invoice No: 375005-00	10/27/2022	Paid Amt:	\$438.80	\$438.80
0915	BMW	18642	1635		SAMSON EQUIPMENT, INC.		Check		
				E 06	005 870 000 791 530	111PHH-PSS Power Rack w/Plate Storage		\$4,481.00	
				E 06	005 870 000 791 530	E20kg Eagle 20kg Olympic Barbell		\$407.53	
				E 06	005 870 000 791 530	100CS-VS Combo Bench Vertical Storage		\$2,728.00	
				E 06	005 870 000 791 530	100CD Combo Decline Bench		\$1,344.00	
				E 06	005 870 000 791 530	SRBP45 Samson Rubber Bumper Plate 45lb		\$843.40	
				E 06	005 870 000 791 530	SRBP25 Samson Rubber Bumper Plate 25lb		\$260.72	
				E 06	005 870 000 791 530	SROP10 Samson Rubber Olympic Plate 10lb		\$169.04	
				E 06	005 870 000 791 530	SROP5 Samson Rubber Olympic Plate 5lb		\$42.26	
				E 06	005 870 000 791 530	SROP2.5 Samson Rubber Olympic Plate 2.5lb		\$21.14	
				E 06	005 870 000 791 530	GS Graphic Shield		\$1,984.52	
				E 06	005 870 000 791 530	203 Triple Tier Dumbbell Rack (15pr)		\$1,535.63	
				E 06	005 870 000 791 530	912S Seated Leg Curl/Ext. (250 lb.)		\$4,820.68	
				E 06	005 870 000 791 530	816HLR Lat Machine w/ Row Combo (300lb) vei		\$3,789.45	
				E 06	005 870 000 791 530	819C Cable Column Machine		\$3,663.06	
				E 06	005 870 000 791 530	OMNIA OMNIA Discount Contract R201103		(\$1,304.00)	
				E 01	045 408 000 000 401	Troy Products Rubber Hex DB's 5lb-75lb/5lb		\$2,000.00	
				E 06	005 870 000 791 530	Troy Products Rubber Hex DB's 5lb-75lb/5lb		\$3,500.00	
				E 06	005 870 000 791 530	Cardio Assault Treadmill		\$8,200.00	
				E 06	005 870 000 791 530	Cardio Assault Bike		\$950.00	
				E 06	005 870 000 791 530	Freight		\$3,889.00	
				E 06	005 870 000 791 530	Full Set-Up Samson		\$4,995.00	
	PO#: 3273	Voucher #:	16204	Invoice	Invoice No: 1519	10/27/2022	Paid Amt:	\$48,320.43	\$48,320.43
0915	BMW	18643	25572	RE	SCHOOL HEALTH CORPORATION		Check		
				E 01	005 404 000 419 433	59040 - TUK-N-KARI Transfer Sling 28" x 43", i		\$282.00	
	PO#: 3485	Voucher #:	16205	Invoice	Invoice No: 4127734-00	10/27/2022	Paid Amt:	\$282.00	\$282.00
0915	BMW	18644	1621		SCHWICKERT'S TECTA AMERICA LLC		Check		
				E 01	005 810 000 000 350	SYSTEM EVAL - BOILER EMERGENCY REPA		\$680.00	
	PO#:	Voucher #:	16187	Invoice	Invoice No: S510100749	10/27/2022	Paid Amt:	\$680.00	\$680.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0915	BMW	18644	1621	E 01	SCHWICKERT'S TECTA AMERICA LLC		Check	
					005 810 000 000 350	HVAC-R TRACKER INSPECTION - FALL - 10/		
					16188 Invoice	10/27/2022		
					Invoice No: S510100845			
							Paid Amt: \$480.00	
							Check Amount: \$1,160.00	
0915	BMW	18645	4572	E 01	STEPH BOVY		Check	
					005 401 000 419 366	OCT 2022 MILEAGE		
					16207 Invoice	10/27/2022		
					Invoice No: 10-27-2022			
							Paid Amt: \$490.63	
							Check Amount: \$490.63	
0915	BMW	18646	28533	E 01	THERAPRO, INC.		Check	
					005 424 000 745 430	DLE82501 - The Functionalhand (each)		
					005 424 000 745 430	TAS2405 - SELF-OPENING SCISSORS - Righ	\$42.00	
					005 424 000 745 430	TAS81301 - STAR SPACER HANDWRITING T	\$27.70	
					005 424 000 745 430	TAS0201BK - BETTER BOARD SLANT BOAR	\$6.00	
					005 424 000 745 430	THS49206 - Wiggle Wobble Chair Feet, 1 set of	\$35.90	
					005 424 000 745 430	THS80206 - BUDS CHEW, Hot Lime Color, per	\$24.99	
					005 424 000 745 430	SHIPPING - 10% of value (for order value \$100.	\$19.98	
					16206 Invoice	10/27/2022	\$15.66	
					Invoice No: IN500814			
							Paid Amt: \$172.23	
							Check Amount: \$172.23	
							Report Total:	\$79,875.80