

# SOUTHERN PLAINS EDUCATION COOP

## Detail Payment Register By Check

| Co   | Bank | Check No    | Code  | Rcd   | Vendor                                    | Pmt/Void Date      | Pmt Type                                    |                   |
|------|------|-------------|-------|-------|---|--------------------|---|-------------------|
| 0915 | BMW  | 18785       | 2470  |       | AMANDA PEYMAN                             |                    | Check                                       |                   |
|      |      |             | E 01  | 005   | 412                                       | 000                | 419   | 366               |
|      |      |             |       |       | DEC 2022 MILEAGE                          |                    |   | \$165.00          |
|      |      | <b>PO#:</b> |       | 16470 | Invoice                                   | <b>Invoice No:</b> | 12-21-2022                                  | <b>12/22/2022</b> |
|      |      |             |       |       |   |                    | <b>Paid Amt:</b>                            | <b>\$165.00</b>   |
|      |      |             |       |       |   |                    | <b>Check Amount:</b>                        | <b>\$165.00</b>   |
| 0915 | BMW  | 18786       | 1067  | RE    | AMAZON.COM                                |                    | Check                                       |                   |
|      |      |             | E 01  | 005   | 401                                       | 000                | 745   | 430               |
|      |      |             |       |       | B09LD1HVN4 - 4pcs Breathing Ball, Gonipol |                    |   | \$22.99           |
|      |      | <b>PO#:</b> |       | 3511  | Invoice                                   | <b>Invoice No:</b> | 1LQF-3VVX-G39X                              | <b>12/22/2022</b> |
|      |      |             |       |       |   |                    | <b>Paid Amt:</b>                            | <b>\$22.99</b>    |
|      |      | <b>PO#:</b> |       | 3516  | Invoice                                   | <b>Invoice No:</b> | B084KHVK2V - Microsoft 1661 Docking Station | <b>12/22/2022</b> |
|      |      |             |       |       |   |                    | <b>Paid Amt:</b>                            | <b>\$67.00</b>    |
|      |      | <b>PO#:</b> |       | 3520  | Invoice                                   | <b>Invoice No:</b> | 1LTV-3KNJ-JR9M                              | <b>12/22/2022</b> |
|      |      |             |       |       |   |                    | <b>Paid Amt:</b>                            | <b>\$64.95</b>    |
|      |      |             |       |       |   |                    | <b>Paid Amt:</b>                            | <b>\$11.50</b>    |
|      |      |             |       |       |   |                    | <b>Paid Amt:</b>                            | <b>\$76.45</b>    |
|      |      |             |       |       |   |                    | <b>Paid Amt:</b>                            | <b>\$76.45</b>    |
|      |      |             |       |       |   |                    | <b>Paid Amt:</b>                            | <b>\$143.14</b>   |
|      |      |             |       |       |   |                    | <b>Paid Amt:</b>                            | <b>\$143.14</b>   |
|      |      |             |       |       |   |                    | <b>Paid Amt:</b>                            | <b>\$88.55</b>    |
|      |      |             |       |       |   |                    | <b>Paid Amt:</b>                            | <b>\$88.55</b>    |
|      |      |             |       |       |   |                    | <b>Paid Amt:</b>                            | <b>\$38.93</b>    |
|      |      |             |       |       |   |                    | <b>Check Amount:</b>                        | <b>\$437.06</b>   |
| 0915 | BMW  | 18787       | 14115 |       | AMY KAHLER                                |                    | Check                                       |                   |
|      |      |             | E 01  | 005   | 424                                       | 000                | 419   | 366               |
|      |      |             |       |       | DEC 2022 MILEAGE                          |                    |   | \$140.63          |
|      |      | <b>PO#:</b> |       | 16431 | Invoice                                   | <b>Invoice No:</b> | 12-20-2022                                  | <b>12/22/2022</b> |
|      |      |             |       |       |   |                    | <b>Paid Amt:</b>                            | <b>\$140.63</b>   |
|      |      |             |       |       |   |                    | <b>Check Amount:</b>                        | <b>\$140.63</b>   |
| 0915 | BMW  | 18788       | 1192  |       | BETSY SCHULTZ                             |                    | Check                                       |                   |
|      |      |             | E 01  | 005   | 422                                       | 000                | 000   | 366               |
|      |      |             |       |       | DEC 2022 MILEAGE - MVED                   |                    |   | \$352.50          |

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|------|------|------------|-------|-------------|----------------------|------------------------|-----------|---------------|
| 0915 | BMW  | 18788      | 1192  | E 01        | BETSY SCHULTZ        | DEC 2022 MILEAGE - USC | Check     | \$62.50       |
| PO#: |      | Voucher #: | 16432 | Invoice No: | 12-21-2022           | 12/22/2022             | Paid Amt: | \$415.00      |
|      |      |            |       |             |                      |                        |           | Check Amount: |
| 0915 | BMW  | 18789      | 4562  | RE          | BUSINESS CARD        |                        | Check     |               |
| PO#: |      | Voucher #: | 16433 | Invoice No: | 55432862329204406544 | 12/22/2022             | Paid Amt: | \$7.99        |
| PO#: |      | Voucher #: | 16434 | Invoice No: | 55432862329204406544 | 12/22/2022             | Paid Amt: | \$7.99        |
| PO#: |      | Voucher #: | 16435 | Invoice No: | 55432862334205959837 | 12/22/2022             | Paid Amt: | \$100.00      |
| PO#: |      | Voucher #: | 16436 | Invoice No: | 55417342336733361919 | 12/22/2022             | Paid Amt: | \$120.00      |
| PO#: |      | Voucher #: | 16437 | Invoice No: | 05416012335141005143 | 12/22/2022             | Paid Amt: | \$16.04       |
| PO#: | 3518 | Voucher #: | 16438 | Invoice No: | 8271162340000012540  | 12/22/2022             | Paid Amt: | \$159.00      |
| PO#: |      | Voucher #: | 16439 | Invoice No: | 8271162341000013219  | 12/22/2022             | Paid Amt: | (\$31.80)     |
|      |      |            |       |             |                      |                        |           | \$9.19        |
|      |      |            |       |             |                      |                        |           | \$139.92      |
|      |      |            |       |             |                      |                        |           | Check Amount: |
| 0915 | BMW  | 18790      | 24176 | E 01        | CHERYL HAMP          | NOV 2022 MILEAGE       | Check     | \$130.32      |
| PO#: |      | Voucher #: | 16447 | Invoice No: | 12-12-2022           | 12/22/2022             | Paid Amt: | \$130.32      |
|      |      |            |       |             |                      |                        |           | Check Amount: |
| 0915 | BMW  | 18791      | 1210  | E 01        | CINDY COPAS          | DEC 2022 MILEAGE       | Check     | \$131.88      |
| PO#: |      | Voucher #: | 16440 | Invoice No: | 12-22-2022           | 12/22/2022             | Paid Amt: | \$131.88      |
|      |      |            |       |             |                      |                        |           | Check Amount: |
| 0915 | BMW  | 18792      | 1682  | RE          | CONTINUED.COM        |                        | Check     |               |
| PO#: | 3535 | Voucher #: | 16477 | Invoice No: | 356366               | 12/22/2022             | Paid Amt: | \$99.00       |
|      |      |            |       |             |                      |                        |           | Check Amount: |
| 0915 | BMW  | 18793      | 1438  | E 01        | DEBRA RHEY           | DEC 2022 MILEAGE       | Check     | \$25.00       |
| PO#: |      | Voucher #: | 16441 | Invoice No: | 12-20-2022           | 12/22/2022             | Paid Amt: | \$25.00       |
|      |      |            |       |             |                      |                        |           | Check Amount: |
|      |      |            |       |             |                      |                        |           | \$99.00       |
|      |      |            |       |             |                      |                        |           | Check Amount: |
|      |      |            |       |             |                      |                        |           | \$528.33      |
|      |      |            |       |             |                      |                        |           | \$130.32      |
|      |      |            |       |             |                      |                        |           | Check Amount: |
|      |      |            |       |             |                      |                        |           | \$131.88      |
|      |      |            |       |             |                      |                        |           | Check Amount: |
|      |      |            |       |             |                      |                        |           | \$131.88      |
|      |      |            |       |             |                      |                        |           | Check Amount: |
|      |      |            |       |             |                      |                        |           | \$99.00       |
|      |      |            |       |             |                      |                        |           | Check Amount: |
|      |      |            |       |             |                      |                        |           | \$99.00       |
|      |      |            |       |             |                      |                        |           | Check Amount: |
|      |      |            |       |             |                      |                        |           | \$25.00       |
|      |      |            |       |             |                      |                        |           | Check Amount: |
|      |      |            |       |             |                      |                        |           | \$25.00       |

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| Co   | Bank | Check No   | Code  | Rcd     | Vendor   | Pmt/Void Date                           | Pmt Type                                     |
|------|------|------------|-------|---------|--|---|--|
| 0915 | BMW  | 18794      | 1543  | RE      | FAIRMONT FIRE SYSTEMS                          |   | Check  |
|      |      |            |       | E 01    | 005 810 000 000 350                            | SEMI-ANNUAL FIRE SYSTEM INSPECTION -    | \$120.00                                     |
|      |      |            |       | E 01    | 005 810 000 000 401                            | FIRE SYSTEM PARTS                       | \$42.00                                      |
|      |      |            |       | E 01    | 005 810 000 000 350                            | ANNUAL FIRE EXTINGUISHER INSPECTION     | \$30.00                                      |
|      |      |            |       | E 01    | 005 810 000 000 350                            | MOBILE TRUCK CHARGE/SERVICE CALL - 1    | \$45.00                                      |
| PO#: |      | Voucher #: | 16442 | Invoice | Invoice No: 135628                             | 12/22/2022                              | Paid Amt: \$237.00<br>Check Amount: \$237.00 |
| 0915 | BMW  | 18795      | 04830 | RE      | FRONTIER COMMUNICATIONS                        |   | Check  |
|      |      |            |       | E 01    | 005 810 000 000 320                            | DEC 2022 - ARISE ELEVATOR & FIRE SYSTE  | \$263.45                                     |
| PO#: |      | Voucher #: | 16443 | Invoice | Invoice No: 12-12-2022                         | 12/22/2022                              | Paid Amt: \$263.45<br>Check Amount: \$263.45 |
| 0915 | BMW  | 18796      | 40335 | RE      | HUMAN SERVICES OF MARTIN/FARIBAULT COUNTIES    |   | Check  |
|      |      |            |       | R 01    | 020 740 103 000 099                            | NOV 2022 SCHOOL SOCIAL WORKER COLL      | \$100.00                                     |
| PO#: |      | Voucher #: | 16444 | Invoice | Invoice No: 12-8-2022                          | 12/22/2022                              | Paid Amt: \$100.00<br>Check Amount: \$100.00 |
| 0915 | BMW  | 18797      | 13196 | RE      | HY VEE ACCOUNTS RECEIVABLE                     |   | Check  |
|      |      |            |       | E 01    | 045 408 000 740 433                            | BRIDGES INSTRUCTIONAL SUPPLIES - MAP    | \$161.23                                     |
| PO#: |      | Voucher #: | 16445 | Invoice | Invoice No: 4851925272                         | 12/22/2022                              | Paid Amt: \$161.23                           |
|      |      |            |       | E 01    | 045 408 000 740 433                            | BRIDGES SCHOOL STORE/REWARDS            | \$56.90                                      |
| PO#: |      | Voucher #: | 16446 | Invoice | Invoice No: 4851924888                         | 12/22/2022                              | Paid Amt: \$56.90<br>Check Amount: \$218.13  |
| 0915 | BMW  | 18798      | 4425  | RE      | JAMIE HANSMAN                                  |   | Check  |
|      |      |            |       | E 01    | 005 412 000 419 366                            | DEC 2022 MILEAGE/TRIPS                  | \$54.50                                      |
| PO#: |      | Voucher #: | 16448 | Invoice | Invoice No: 12-21-2022                         | 12/22/2022                              | Paid Amt: \$54.50<br>Check Amount: \$54.50   |
| 0915 | BMW  | 18799      | 5721  | RE      | KELLY GRUPE                                    |   | Check  |
|      |      |            |       | E 01    | 005 401 000 419 366                            | DEC 2022 MILEAGE                        | \$9.44                                       |
| PO#: |      | Voucher #: | 16449 | Invoice | Invoice No: 12-21-2022                         | 12/22/2022                              | Paid Amt: \$9.44<br>Check Amount: \$9.44     |
| 0915 | BMW  | 18800      | 1574  | RE      | LAURA ODGREN                                   |   | Check  |
|      |      |            |       | E 01    | 005 426 000 419 366                            | NOV-DEC 2022 MILEAGE (11/1-12/12/2022)  | \$550.00                                     |
| PO#: |      | Voucher #: | 16450 | Invoice | Invoice No: 12-12-2022                         | 12/22/2022                              | Paid Amt: \$550.00<br>Check Amount: \$550.00 |
| 0915 | BMW  | 18801      | 1575  | RE      | LOFFLER COMPANIES, INC. - XEROX FINANCIAL SVCS |   | Check  |
|      |      |            |       | E 01    | 005 420 000 000 560                            | XEROX C8145 COPIER LEASE (P) - DEC 202  | \$41.85                                      |
|      |      |            |       | E 01    | 005 420 000 000 561                            | XEROX C8145 COPIER LEASE (I) - DEC 2022 | \$98.82                                      |

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|------|------|----------|------|---------------------|--|---------------|---------------|---------------|
| 0915 | BMW  | 18801    | 1575 | RE                  | LOFFLER COMPANIES, INC. - XEROX FINANCIAL SVCS       |               | Check         |               |
|      |      |          | E 01 | 005 420 000 419 350 | XEROX C8145 COPIER MAINTENANCE AGR                   | 12/22/2022    |               | \$215.00      |
|      |      | PO#:     |      | 16451 Invoice       | Invoice No: 3679572                                  |               | Paid Amt:     | \$355.67      |
|      |      |          |      |                     |  |               | Check Amount: | \$355.67      |
| 0915 | BMW  | 18802    | 1518 | RE                  | Mankato Clinic, Ltd                                  |               | Check         |               |
|      |      |          | E 01 | 010 412 000 740 394 | 55% ECSE SERVICES - NOV 2022                         |               |               | \$3,388.00    |
|      |      |          | E 01 | 005 422 000 745 305 | 45% PT SERVICES - NOV 2022                           |               |               | \$2,772.00    |
|      |      | PO#:     |      | 16452 Invoice       | Invoice No: 12-8-2022                                | 12/22/2022    | Paid Amt:     | \$6,160.00    |
|      |      |          |      |                     |  |               | Check Amount: | \$6,160.00    |
| 0915 | BMW  | 18803    | 4230 |                     | MASBO  |               | Check         |               |
|      |      |          | E 01 | 005 105 640 419 366 | MASBO 2023 WINTER CONFERENCE REGIS                   |               |               | \$125.00      |
|      |      | PO#:     |      | 16453 Invoice       | Invoice No: 4472306                                  | 12/22/2022    | Paid Amt:     | \$125.00      |
|      |      |          |      |                     |  |               | Check Amount: | \$125.00      |
| 0915 | BMW  | 18804    | 1672 |                     | MATT LYTLE   |               | Check         |               |
|      |      |          | E 01 | 005 420 000 419 389 | TUITION REIMBURSEMENT - FALL 2022 (6 C               | 12/22/2022    | Paid Amt:     | \$1,950.00    |
|      |      | PO#:     |      | 16454 Invoice       | Invoice No: 12-14-2022                               |               | Check Amount: | \$1,950.00    |
| 0915 | BMW  | 18805    | 1211 |                     | MATTHEW NIELSEN                                      |               | Check         |               |
|      |      |          | E 01 | 005 420 000 419 366 | SEPT 2022 MILEAGE                                    |               |               | \$367.50      |
|      |      |          | E 01 | 005 420 000 419 366 | OCT 2022 MILEAGE                                     |               |               | \$381.25      |
|      |      |          | E 01 | 005 420 000 419 366 | NOV 2022 MILEAGE                                     |               |               | \$490.00      |
|      |      | PO#:     |      | 16455 Invoice       | Invoice No: 12-6-2022                                | 12/22/2022    | Paid Amt:     | \$1,238.75    |
|      |      |          |      |                     |  |               | Check Amount: | \$1,238.75    |
| 0915 | BMW  | 18806    | 1609 |                     | MINNESOTA ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS |               | Check         |               |
|      |      |          | E 01 | 005 105 640 419 366 | MN SCHOOL VIOLENCE PREVENTION SYM                    |               |               | \$175.00      |
|      |      | PO#:     |      | 16456 Invoice       | Invoice No: SVP1530                                  | 12/22/2022    | Paid Amt:     | \$175.00      |
|      |      |          |      |                     |  |               | Check Amount: | \$175.00      |
| 0915 | BMW  | 18807    | 1231 | RE                  | MINNESOTA ENERGY RESOURCES CORP                      |               | Check         |               |
|      |      |          | E 01 | 005 810 000 000 330 | NOV 2022 - ARISE GAS                                 |               |               | \$4,944.59    |
|      |      | PO#:     |      | 16457 Invoice       | Invoice No: 4395349476                               | 12/22/2022    | Paid Amt:     | \$4,944.59    |
|      |      |          |      |                     |  |               | Check Amount: | \$4,944.59    |
| 0915 | BMW  | 18808    | 1073 | RE                  | NCS PEARSON INC                                      |               | Check         |               |
|      |      |          | E 01 | 005 426 000 419 433 | NOV 2022 - WISC-V, WPPSI-IV USAGE - L. J             |               |               | \$115.50      |
|      |      | PO#:     |      | 16458 Invoice       | Invoice No: 20194724                                 | 12/22/2022    | Paid Amt:     | \$115.50      |
|      |      |          | E 01 | 005 426 000 419 433 | NOV 2022 - WISC-V, WPPSI-IV USAGE - J. M             |               |               | \$91.00       |
|      |      | PO#:     |      | 16459 Invoice       | Invoice No: 20170499                                 | 12/22/2022    | Paid Amt:     | \$91.00       |
|      |      |          |      |                     |  |               | Check Amount: | \$206.50      |

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| Co   | Bank | Check No | Code  | Rcd   | Vendor                        | Pmt/Void Date                            | Pmt Type                        |
|------|------|----------|-------|-------|-------------------------------|--|---------------------------------|
| 0915 | BMW  | 18809    | 21885 |       | PETTY CASH - SPEC             |  | Check                           |
|      |      |          |       | E 01  | 005 211 012 164 401           | ESSER II ESL - DOMINOS - ARISE SUMMER    | \$34.31                         |
|      |      | PO#:     |       | 16460 | Invoice                       | RECEIPT 1 12/22/2022                     | Paid Amt: \$34.31               |
|      |      | PO#:     |       | 16461 | Invoice                       | ESSER II ESL - TACO JOHN'S - ARISE SUMM  | Paid Amt: \$64.38               |
|      |      | PO#:     |       | 16462 | Invoice                       | RECEIPT 2 12/22/2022                     | Paid Amt: \$64.38               |
|      |      | PO#:     |       | 16463 | Invoice                       | RECEIPT 3 12/22/2022                     | Paid Amt: \$60.00               |
|      |      | PO#:     |       | 16463 | Invoice                       | RECEIPT 4 12/22/2022                     | Paid Amt: \$76.32               |
|      |      | PO#:     |       | 16464 | Invoice                       | RECEIPT 5 12/22/2022                     | Paid Amt: \$29.88               |
|      |      |          |       |       |                               |  | Paid Amt: \$29.88               |
|      |      |          |       |       |                               |  | <b>Check Amount: \$294.89</b>   |
| 0915 | BMW  | 18810    | 23031 |       | RATWIK, ROSZAK & MALONEY P.A. |  | Check                           |
|      |      |          |       | E 01  | 005 420 640 419 303           | PRINCIPAL TRAINING PRESENTER FEE - 11    | \$1,500.00                      |
|      |      |          |       | E 01  | 005 420 640 419 366           | PRINCIPAL TRAINING PRESENTER MILEAG      | \$147.50                        |
|      |      |          |       | E 01  | 005 420 640 419 366           | PRINCIPAL TRAINING PRESENTER HOTEL -     | \$153.98                        |
|      |      |          |       | E 01  | 005 420 640 419 366           | PRINCIPAL TRAINING PRESENTER MEALS -     | \$42.92                         |
|      |      | PO#:     |       | 16465 | Invoice                       | RECEIPT 5 12/22/2022                     | Paid Amt: \$1,844.40            |
|      |      |          |       |       |                               |  | <b>Check Amount: \$1,844.40</b> |
| 0915 | BMW  | 18811    | 1209  |       | RHONDA PETROWIAK              |  | Check                           |
|      |      |          |       | E 01  | 005 408 000 419 366           | NOV 2022 MILEAGE                         | \$528.75                        |
|      |      | PO#:     |       | 16466 | Invoice                       | 12-9-2022                                | Paid Amt: \$528.75              |
|      |      |          |       |       |                               |  | <b>Check Amount: \$528.75</b>   |
| 0915 | BMW  | 18812    | 1270  | RE    | SHI INTERNATIONAL CORP        |  | Check                           |
|      |      |          |       | E 01  | 005 810 000 000 820           | SECURLY FILTER PREMIUM 1 YRSecurity - Pe | \$990.00                        |
|      |      | PO#:     | 3533  | 16478 | Invoice                       | RECEIPT 5 12/22/2022                     | Paid Amt: \$990.00              |
|      |      |          |       |       |                               |  | <b>Check Amount: \$990.00</b>   |
| 0915 | BMW  | 18813    | 41058 |       | SOUTH CENTRAL SERVICE COOP    |  | Check                           |
|      |      |          |       | E 01  | 005 810 000 000 320           | DEC 2022 SOCRATES TELECOM SERVICE        | \$406.22                        |
|      |      | PO#:     |       | 16467 | Invoice                       | RECEIPT 5 12/22/2022                     | Paid Amt: \$406.22              |
|      |      |          |       |       |                               |  | <b>Check Amount: \$406.22</b>   |
| 0915 | BMW  | 18814    | 1684  |       | SOUTHERN LOCK & GLASS         |  | Check                           |
|      |      |          |       | E 01  | 005 810 000 000 350           | REPAIR & ADJUST LOCK HARDWARE ON D       | \$570.00                        |
|      |      | PO#:     |       | 16468 | Invoice                       | RECEIPT 5 12/22/2022                     | Paid Amt: \$570.00              |
|      |      |          |       |       |                               |  | <b>Check Amount: \$570.00</b>   |

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|------|------|------------|-------|---------|--------------------------------|---|------------------------|-------------|
| 0915 | BMW  | 18815      | 4572  | E 01    | STEPH BOVY                     | DEC 2022 MILEAGE                                | Check                  |             |
|      |      |            |       |         | 005 401 000 419 366            |   |                        |             |
|      |      |            |       |         | Invoice No: 12-20-2022         |   |                        |             |
|      |      | Voucher #: | 16469 | Invoice |                                | 12/22/2022                                      | Paid Amt: \$213.75     |             |
|      |      |            |       |         |                                |   | Check Amount: \$213.75 |             |
| 0915 | BMW  | 18816      | 1371  | RE      | TEACHER SYNERGY LLC            |   | Check                  |             |
|      |      |            |       |         | 005 401 000 745 430            | 4736554 - Phonology Interventions: Handouts fo  |                        |             |
|      |      |            |       |         | 005 401 000 745 430            | 5423613 - Multiple Meaning Words BOOM™ C&       | \$11.20                |             |
|      |      |            |       |         | 005 401 000 745 430            | 7950198 - Teaching Text Structure for Speech T  | \$14.00                |             |
|      |      |            |       |         | 005 401 000 745 430            | 6797399 - Emotional Awareness Activities for Sp | \$42.00                |             |
|      |      |            |       |         | 005 401 000 745 430            | 8859372 - Complex Sentence Comprehension -      | \$19.60                |             |
|      |      |            |       |         | 005 401 000 745 430            | 7586919 - Past Tense Verbs Unit Speech Thera    | \$28.00                |             |
|      |      |            |       |         | 005 401 000 745 430            | 6426194 - Cooking Themed Language Therapy       | \$19.60                |             |
|      |      | Voucher #: | 16479 | Invoice |                                | 12/22/2022                                      | Paid Amt: \$155.40     |             |
|      |      |            |       |         | Invoice No: 215472007          |   | Check Amount: \$155.40 |             |
| 0915 | BMW  | 18817      | 28533 |         | THERAPRO, INC.                 |   | Check                  |             |
|      |      |            |       |         | 005 424 000 745 430            | EVA50308 - Schoodles School Fine Motor Asse     | \$150.00               |             |
|      |      |            |       |         | 005 424 000 745 430            | SHIPPING (10%)                                  | \$15.00                |             |
|      |      | Voucher #: | 16480 | Invoice |                                | 12/22/2022                                      | Paid Amt: \$165.00     |             |
|      |      |            |       |         | Invoice No: IN502256           |   | Check Amount: \$165.00 |             |
| 0915 | BMW  | 18818      | 30694 |         | WESTERN PSYCHOLOGICAL SERVICES |   | Check                  |             |
|      |      |            |       |         | 005 401 000 745 430            | LY-9A - The WORD Test 2 Adolescent Record F     | \$49.00                |             |
|      |      |            |       |         | 005 401 000 745 430            | Standard Shipping                               | \$5.00                 |             |
|      |      | Voucher #: | 16481 | Invoice |                                | 12/22/2022                                      | Paid Amt: \$54.00      |             |
|      |      |            |       |         | Invoice No: WPS-447904         |   | Check Amount: \$54.00  |             |
|      |      |            |       |         |                                |   | Report Total:          | \$23,852.66 |