

SOUTHERN PLAINS EDUCATION COOP

Detail Payment Register By Check

Fy22
8/13/21

Co	Bank	Check No	Code	Rcd	Vendor	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check Amount:
0915	BMW	17490	2470		AMANDA PEYMAN						Check	\$34.95
				E 01	005 412 000 419 366				JULY 2021 MILEAGE	8/12/2021		\$34.95
		PO#:		14058	Invoice	Invoice No: 8-2-2021						\$34.95
0915	BMW	17491	1067	RE	AMAZON.COM						Check	\$74.00
				E 01	045 408 000 740 433				978-0982523162 - Zones of Regulation Paperba			\$74.00
				E 01	045 408 000 740 433				SHIPPING			\$3.99
		PO#:	3082		Invoice	Invoice No: 1MXQ-6WJJ-LQN9				8/12/2021		\$77.99
				E 06	005 870 000 791 555				B07ZD2TBZW - Keyboard Case for iPad 8th Ge			\$39.98
				E 06	005 870 000 791 555				B094VWVLS - Stylus Pens for Touch Screens			\$19.99
				E 06	005 870 000 791 555				COUPON APPLIED TO ORDER			(\$4.00)
		PO#:	3100		Invoice	Invoice No: 16VG-799P-MDF1				8/12/2021		\$55.97
				E 01	005 105 640 419 401				B07CV6FTVX - Juvale Mini Galvanized Metal B			\$274.75
		PO#:	3102		Invoice	Invoice No: 1DPC-C1MD-CJXC				8/12/2021		\$274.75
				E 01	020 211 000 000 430				B00KPZJS30 - Whaley Gradebook (9 x 12 inch			\$179.50
				E 01	020 211 000 000 430				B00KPZJTTSO - Whaley Planbook (9 x 12 inch			\$79.75
		PO#:	3108		Invoice	Invoice No: 1L63-XVH6-KMTC				8/12/2021		\$259.25
				E 01	020 211 000 000 430				B00A45VF2S - Cardinal Economy 3-Ring Binde			\$74.61
				E 01	020 211 000 000 430				978-0062998831 - Once Upon a Quinceañera b			\$14.59
				E 01	020 211 000 000 430				978-1250821294 - Angel of Greenwood by Ranc			\$16.89
				E 01	020 211 000 000 430				978-1250170972 - They Both Die at the End by,			\$8.37
				E 01	020 211 000 000 430				978-0062348685 - Simon vs. the Homo Sapiens			\$9.89
				E 01	020 211 000 000 430				978-1250302359 - Speak 20th Anniversary Editic			\$10.28
				E 01	020 211 000 000 430				978-0316013697 - The Absolutely True Diary of a			\$9.47
				E 01	020 211 000 000 430				978-0679734772 - The House on Mango Street			\$6.19
				E 01	020 211 000 000 430				978-1416538981 - Just Like Us: The True Story			\$19.00
				E 01	020 211 000 000 430				978-1524700515 - I Am Not Your Perfect Mexica			\$7.39
				E 01	020 211 000 000 430				978-1442408937 - Aristotle and Dante Discover			\$13.49
				E 01	020 211 000 000 430				978-1406387162 - The Hate U Give by Angie Th			\$13.50
				E 01	020 211 000 000 430				978-0593177044 - Just Mercy (Movie Tie-In Editi			\$8.66
				E 01	020 211 000 000 430				978-1101939529 - Dear Martin by Nic Stone			\$6.98
				E 01	020 211 000 000 430				978-1524714680 - One of Us Is Lying by Karen			\$11.00
				E 01	020 211 000 000 430				978-1250170972 - Children of Blood and Bone (\$12.99
		PO#:	3114		Invoice	Invoice No: 1P6Q-MCQ9-D4GV				8/12/2021		\$243.30
				E 01	005 401 000 745 430				B07L69VPMV - Wind-Up Toys, 24 Pack Assorte			\$15.95
				E 01	005 401 000 745 430				B0018Z6GAM - Jumping Jack Game by Goliath			\$16.88
				E 01	005 401 000 745 430				B085T18763 - Banana Blast Game Includes a 2			\$19.99
				E 01	005 401 000 745 430				B07N1JDJT2 - Orangutwang Kids Game by Pla			\$13.99
				E 01	005 401 000 745 430				B01LZJX0EM - Melissa & Doug Pizza Party and			\$31.87

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0915	BMW	17491	1067	RE	AMAZON.COM		Check
				E 01	005 401 000 745 430	B0799734SJ - Don't Rock The Boat Skill & Actic	\$12.39
				E 01	005 401 000 745 430	B08P7YGHBG - White Deer Hand Tally Counter	\$3.99
		PO#: 3117		14084	Invoice	Invoice No: 1DWH-L4XM-G6C9 8/12/2021	Paid Amt: \$115.06
				E 01	005 424 000 745 430	B07R6R8RFQ - Triadic 2-PK Loop Scissors w/E	\$27.98
		PO#: 3119		14085	Invoice	Invoice No: 1QYD-NKXR-D7PK 8/12/2021	Paid Amt: \$27.98
				E 01	005 412 000 745 433	B08GXZ43LZ - NUOBESTY Shoelace Threadin	\$10.99
				E 01	005 412 000 745 433	B08ZYRTY4G - Kids Learning Locks with Keys	\$23.99
				E 01	005 412 000 745 433	B008FD8ETS - Hungry Hungry Hippos Hasbro	\$19.92
				E 01	005 412 000 745 433	B01MS6B7BV - Don't Break the Ice Game	\$10.49
				E 01	005 412 000 745 433	B00005C5H4 - The First Years Stack Up Cup Tc	\$4.99
				E 01	005 412 000 745 433	978-1951287139 - A Little SPOT of Emotion 8 B	\$53.99
				E 01	005 412 000 745 433	978-1575423166 - Calm-Down Time (Toddler Tc	\$8.99
				E 01	005 412 000 745 433	978-1951287399 - A Little SPOT of Emotion 8 P	\$33.20
				E 01	005 412 000 745 433	978-1680521245 - Moo: Peek-a-Flap Children's	\$7.19
				E 01	005 412 000 745 433	978-1680521252 - Who: Peek-a-Flap Board Box	\$5.00
				E 01	005 412 000 745 433	978-1680523188 - How to Tie Your Shoes Boarc	\$9.99
				E 01	005 412 000 745 433	B0013C34D2 - Wonder Forge Marvel Matching C	\$11.99
				E 01	005 412 000 745 433	B007DW6F34 - Wonder Forge Disney Classic C	\$11.99
				E 01	005 412 000 745 433	1601693737 - Melissa & Doug Children's Book -	\$10.98
				E 01	005 412 000 745 433	1601694202 - Melissa & Doug Children's Book -	\$10.99
				E 01	005 412 000 745 433	160169024X - Melissa & Doug Children's Book -	\$10.92
				E 01	005 412 000 745 433	B07BGV9VFC - NextX Button Art Toddler Game	\$15.99
				E 01	005 412 000 745 433	B07MQ6PT47 - Fisher-Price Laugh & Learn Coi	\$18.36
				E 01	005 412 000 745 433	B00A45VF2S - Cardinal Economy 3-Ring Binde	\$25.27
				E 01	005 412 000 745 433	B08DG1J8SS - VATOS Wooden Clothes Lacinig	\$11.99
				E 01	005 412 000 745 433	978-0803731936 - Baby Signs: A Baby-Sized Ini	\$5.18
				E 01	005 412 000 745 433	B071KTR763 - California Basics Rainbow Color	\$14.99
				E 01	005 412 000 745 433	B084J4D1MZ - Playskool Tap 'n Spin Tool Benci	\$14.99
				E 01	005 412 000 745 433	978-9387779266 - My First Library : Boxset of 1	\$18.41
				E 01	005 412 000 745 433	B0118BFHOS - GiftExpress 12pc Large Farm A	\$10.99
				E 01	005 412 000 745 433	B000F676D8 - Melissa & Doug Shapes Wooder	\$7.99
		PO#: 3120		14086	Invoice	Invoice No: 1FMQ-XCG6-1GJJ 8/12/2021	Paid Amt: \$389.77
				E 01	005 412 000 745 433	B086WY9PVP - Wooden Puzzles for Toddlers, I	\$18.99
				E 01	005 412 000 745 433	B08XX35Y7K - SMTTW Toddler Puzzles, Wood	\$13.99
				E 01	005 412 000 745 433	B085T18763 - Banana Blast Game - Includes a	\$19.99
				E 01	005 412 000 745 433	B078C5BGB4 - Jumbo Crayons for Toddlers, 1c	\$15.88
				E 01	005 412 000 745 433	B01MUBAZ09 - Jar Melo Washable Broad Line	\$16.99
				E 01	005 412 000 745 433	B07NJ2YH2X - Pressman Shark Bite with Bonu	\$19.99

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0915	BMW	17491	1067	RE	AMAZON.COM		Check
				E 01	005 412 000 745 433	978-1629799483 - Hide-and-Seek on the Farm:	\$8.29
				E 01	005 412 000 745 433	978-1620574447 - Big Skills for Little Hands@ T	\$1.99
				E 01	005 412 000 745 433	978-1620574522 - Big Skills for Little Hands@ T	\$1.99
				E 01	005 412 000 745 433	B08JLSR6RN - Magnetic Wooden Fishing Gam	\$14.90
				E 01	005 412 000 745 433	B07QZVQGKS - LiKee Alphabet Number Flash	\$22.99
				E 01	005 412 000 745 433	978-1101934272 - My Thomas Potty Book (Thor	\$9.99
				E 01	005 412 000 745 433	B07JHF2S71 - CoolToys Monkey Balance Cool	\$19.99
				E 01	005 412 000 745 433	B006RQ8TY0 - Learning Resources Farmer's Iv	\$24.64
				E 01	005 412 000 745 433	B00DSIQS6G - Playskool Poppin' Pals Pop-up /	\$24.90
				E 01	005 412 000 745 433	B082CYTL3Q - Flash Cards Toddlers Kids : 4P:	\$16.90
				E 01	005 412 000 745 433	B07B3YRTRD - Big Bubble Bottle 12 Pack - 4oz	\$12.99
				E 01	005 412 000 745 433	B00Y8EGGXE - AppleRound Pack of 4 Sports E	\$15.90
				E 01	005 412 000 745 433	B07V9G1KRL - Aitey Wooden Alphabet Number	\$16.99
				PO#: 3120 Voucher #: 14087 Invoice No: 1HGJ-DVJY-CLH9 8/12/2021			Paid Amt: \$298.29
				E 01	005 412 000 745 433	B08SJ9R8WL - TOTiyea Binding Covers and Ci	\$19.99
				E 01	005 412 000 745 433	B007VBXB48 - Scotch Thermal Laminating Pou	\$18.09
				E 01	005 412 000 745 433	Neenah White Index, Heavyweight Cardstock, 1	\$13.99
				E 01	005 412 000 745 433	B08S1CN5B5 - Lysol Disinfecting Handi-Pack V	\$24.99
				E 01	005 412 000 745 433	B07KGH7ZDV - Whiteboard Cleaner Spray (8 fl	\$14.99
				E 01	005 412 000 745 433	B00A45VK96 - Cardinal Economy 3-Ring Binde	\$19.91
				E 01	005 412 000 745 433	B01FKMCNL6 - AVERY 11109 5-Tab Binder Div	\$3.99
				E 01	005 412 000 745 433	B01F9R3DNY - Cardinal Economy 3 Ring Binde	\$12.16
				E 01	005 412 000 745 433	B01N9BOL6R - Better Office Products Sheet Pi	\$11.98
				E 01	005 412 000 745 433	B019OZVV6I - Pilot FriXion Ball 0.7mm Erasabl	\$11.50
				E 01	005 412 000 745 433	B01EB2BEW0 - Pilot FriXion Ball 0.7mm Erasal	\$10.74
				E 01	005 412 000 745 433	B089TYRM7Q - BIC Mechanical Pencil #2 EXT	\$12.91
				E 01	005 412 000 745 433	B00A45VF2S - Cardinal Economy 3-Ring Binde	\$25.27
				E 01	005 412 000 745 433	COUPON APPLIED TO ORDER	(\$1.00)
				PO#: 3121 Voucher #: 14088 Invoice No: 13HD-LR17JTLY 8/12/2021			Paid Amt: \$199.51
				E 01	045 408 000 740 433	B088K7ZSWK - LORYERGO Lap Desk for Lapi	\$29.79
				E 01	045 408 000 740 433	B08DY9M7H2 - LORYERGO Laptop Lap Desk	\$47.76
				E 01	045 408 000 740 433	B004DJ51HQ - Learning Resources Answer Bu	\$12.59
				E 01	045 408 000 740 433	B071FK9TFC - Creativity for Kids Hide & Seek I	\$13.00
				E 01	045 408 000 740 433	B093KMMVNG3 - Arts and Crafts Kits For Kids -	\$12.99
				E 01	045 408 000 740 433	B07T95Y1J9 - MALLMALL6 70Pcs Animal Scra	\$11.99
				E 01	045 408 000 740 433	B08P8ZNI1W7 - Mozi by Fun in Motion Toys - A	\$9.99
				E 01	045 408 000 740 433	B0912PNSS2 - 3pcs Push Pop Bubble Fidget S	\$8.99
				E 01	045 408 000 740 433	B008BOMW26 - Crazy Aaron's Thinking Putty 4	\$17.99

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0915	BMW	17491	1067	RE	AMAZON.COM		Check
		E 01	045	408	000 740 433	B08JNFR1TH - Crazy Aaron's Thinking Putty Ht	\$12.39
		E 01	045	408	000 740 433	B08JN88NZR - Crazy Aaron's Thinking Putty St	\$12.49
		E 01	045	408	000 740 433	B07TT6664Z - Scioentoy Fidget Toy Set, 35 Pcs	\$16.99
		E 01	045	408	000 740 433	B07JQ5W878 - Regal Games Classic Card Gar	\$15.99
		E 01	045	408	000 740 433	B074KL895L - Scholastic Race Across the USA	\$12.39
		E 01	045	408	000 740 433	B082ZLM39R - NATIONAL GEOGRAPHIC Ear	\$29.99
		E 01	045	408	000 740 433	B08KFND2Y1 - NATIONAL GEOGRAPHIC Stu	\$34.99
		E 01	045	408	000 740 433	COUPON APPLIED TO ORDER FOR LINE 2	(\$9.55)
		E 01	045	408	000 740 433	COUPON APPLIED TO ORDER FOR LINE 5	(\$2.60)
		Voucher #:	14089	Invoice	Invoice No: 1CGT-WFVQ-MMJY	8/12/2021	Paid Amt: \$288.17
							Check Amount: \$2,230.04
0915	BMW	17492	1561		BENJAMIN MOORE PAINTS		Check
		E 01	005	810	000 000 401	CUSTODIAL SUPPLIES - PAINT FOR ARISE I	\$55.57
		Voucher #:	14059	Invoice	Invoice No: REC80003OFOL8KOOKDJ4	8/12/2021	Paid Amt: \$55.57
							Check Amount: \$55.57
0915	BMW	17493	1192		BETSY SCHULTZ		Check
		E 01	005	422	000 000 366	JULY 2021 MILEAGE - MVED	\$145.04
		E 01	005	412	000 419 366	JULY 2021 MILEAGE - USC	\$36.96
		Voucher #:	14060	Invoice	Invoice No: 8-4-2021	8/12/2021	Paid Amt: \$182.00
							Check Amount: \$182.00
0915	BMW	17494	1281		BROOKE EISENMENGER		Check
		E 01	005	412	000 419 366	JULY 2021 MILEAGE	\$246.96
		Voucher #:	14061	Invoice	Invoice No: 7-27-2021	8/12/2021	Paid Amt: \$246.96
							Check Amount: \$246.96
0915	BMW	17495	1210		CINDY COPAS		Check
		E 01	005	424	000 419 366	JULY 2021 MILEAGE	\$56.00
		Voucher #:	14062	Invoice	Invoice No: 7-28-2021	8/12/2021	Paid Amt: \$56.00
							Check Amount: \$56.00
0915	BMW	17496	4700	RE	CliftonLarsonAllen LLP		Check
		E 01	005	105	000 000 305	FY21 AUDIT - PROFESSIONAL SERVICES	\$1,050.00
		Voucher #:	14063	Invoice	Invoice No: 2948497	8/12/2021	Paid Amt: \$1,050.00
							Check Amount: \$1,050.00
0915	BMW	17497	1319	RE	CURRICULUM ASSOCIATES LLC		Check
		E 01	020	211	000 000 406	18847.0 I-Ready Assessment Math Per Student	\$450.00
		E 01	045	408	000 317 406	18847.0 I-Ready Assessment Math Per Student	\$300.00
		E 01	045	408	000 317 406	13178.0 I-Ready Math Instruction Add On Per S	\$384.00
		E 01	020	211	000 000 406	18848.0 I-Ready Assessment Reading Per Stud	\$450.00

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0915	BMW	17497	1319	RE	CURRICULUM ASSOCIATES LLC		Check
			E 01	045	008 000 317 406	18848.0 i-Ready Assessment Reading Per Stud	\$300.00
			E 01	045	008 000 317 406	13171.0 i-Ready Reading Instruction Add On Pe	\$384.00
		PO#: 3112	Voucher #:	14090	Invoice	Invoice No: 90027973	
						8/12/2021	
							Paid Amt: \$2,268.00
							Check Amount: \$2,268.00
0915	BMW	17498	1576	RE	DELL MARKETING LP		Check
			E 06	005	870 000 791 555	DELL LATITUDE 5310 2-IN-1	\$10,744.11
			E 06	005	870 000 791 555	DELL OPTIPLUS 3080 SMALL FORM FACTOF	\$1,150.62
		PO#: 3097	Voucher #:	14091	Invoice	Invoice No: 10507473792	
						8/12/2021	
							Paid Amt: \$11,894.73
							Check Amount: \$11,894.73
0915	BMW	17499	1001	RE	EDUCATORS BENEFIT CONSULTANTS DBA AVIBEN		Check
			E 01	005	105 000 000 305	AUG 2021 403(b) MONTHLY SERVICE FEE	\$29.26
		PO#: 14064	Voucher #:	14064	Invoice	Invoice No: 20092	
						8/12/2021	
							Paid Amt: \$29.26
							Check Amount: \$29.26
0915	BMW	17500	08474	RE	FARIBAULT COUNTY REGISTER		Check
			E 01	005	105 000 000 401	AD FOR PARAS - JULY 5/12 - WEB DISPLAY	\$105.80
		PO#: 14065	Voucher #:	14065	Invoice	Invoice No: 000197	
						8/12/2021	
							Paid Amt: \$105.80
							Check Amount: \$105.80
0915	BMW	17501	08873	RE	FLAGHOUSE, INC.		Check
			E 01	005	424 000 745 430	6381 - Rapper Snappers	\$18.00
			E 01	005	424 000 745 430	39429 - Pencil Finger Fidgets - Set of 4	\$10.25
			E 01	005	424 000 745 430	42047 GRN - Therapytuff® Antimicrobial Putty	\$9.25
			E 01	005	424 000 745 430	42453 - Chewberz	\$8.00
			E 01	005	424 000 745 430	37525 - Chewy Tubes - P's & Q's	\$15.25
			E 01	005	424 000 745 430	SHIPPING (16% OR \$10 MINIMUM)	\$10.00
		PO#: 3128	Voucher #:	14092	Invoice	Invoice No: V023473901015	
						8/12/2021	
							Paid Amt: \$70.75
							Check Amount: \$70.75
0915	BMW	17502	04830	RE	FRONTIER COMMUNICATIONS		Check
			E 01	005	810 000 000 320	AUG 2021 - GENERAL PHONES	\$516.27
			E 01	005	420 000 419 320	AUG 2021 - SPEC ED/BRIDGES/ADMIN PHO	\$567.89
			E 01	020	211 000 000 320	AUG 2021 - ALC PHONES	\$103.25
		PO#: 14066	Voucher #:	14066	Invoice	Invoice No: 8-1-2021	
						8/12/2021	
							Paid Amt: \$1,187.41
							Check Amount: \$1,187.41
0915	BMW	17503	1128	RE	GOPHER		Check
			E 01	005	427 000 419 433	60-031 - GOPHER COMP 1000 COMPOSITE I	\$59.90
			E 01	005	427 000 419 433	60-149 - NIRSA SPALDING TF-500 COMPOSI	\$89.85
			E 01	005	427 000 419 433	60-064 - GOPHER VICTORY 1000 COMPOSIT	\$77.85
			E 01	005	427 000 419 433	58-625 - RAINBOW ALLAROUND JR. GOAL -	\$298.00

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0915	BMW	17503	1128	RE	GOPHER		Check
		E 01	005	427	000 419 433	62-191 - GOPHER BIGGIEI SOCCER BALLS -	\$59.95
		E 01	005	427	000 419 433	62-228 - GOPHER BIGGIEI SOCCER BALLS -	\$54.95
		E 01	005	427	000 419 433	SHIPPING	\$76.87
		PO#: 3126	Voucher #: 14093	Invoice	Invoice No: IN65340	8/12/2021	Paid Amt: \$717.37
							Check Amount: \$717.37
0915	BMW	17504	1595	RE	HARBO CONSULTING AGENCY		Check
		E 06	005	870	000 791 305	JULY 2021 ENVIRONMENTAL CONSULTING	\$1,000.00
		E 06	005	870	000 791 305	JULY 2021 MILEAGE	\$241.92
		PO#: 14067	Voucher #: 14067	Invoice	Invoice No: 1033	8/12/2021	Paid Amt: \$1,241.92
							Check Amount: \$1,241.92
0915	BMW	17505	1510	RE	HILLYARD / SIOUX FALLS		Check
		E 01	005	810	000 000 401	CUSTODIAL SUPPLIES	\$465.88
		PO#: 14068	Voucher #: 14068	Invoice	Invoice No: 604414246	8/12/2021	Paid Amt: \$465.88
							Check Amount: \$465.88
0915	BMW	17506	1242	RE	HIRE IMAGE LLC		Check
		E 01	050	211	555 000 305	BACKGROUND CHECK - CREDIT RECOVER	\$222.00
		B 01	215	032		BACKGROUND CHECK - AUST	\$21.00
		E 01	005	420	000 000 305	BACKGROUND CHECK - AUST	\$40.00
		PO#: 14069	Voucher #: 14069	Invoice	Invoice No: 41935	8/12/2021	Paid Amt: \$283.00
							Check Amount: \$283.00
0915	BMW	17507	1387	RE	HOMETOWN SANITATION		Check
		E 01	005	810	000 000 305	AUG 2021 - GARBAGE, RECYCLING, CARDE	\$415.99
		PO#: 14070	Voucher #: 14070	Invoice	Invoice No: 0000425065	8/12/2021	Paid Amt: \$415.99
							Check Amount: \$415.99
0915	BMW	17508	1594	RE	KATRINA THOMAS		Check
		E 01	899	050	000 000 366	JULY 2021 MILEAGE - ARISE ADMIN	\$201.60
		PO#: 14071	Voucher #: 14071	Invoice	Invoice No: 7-29-2021	8/12/2021	Paid Amt: \$201.60
							Check Amount: \$201.60
0915	BMW	17509	15407	RE	LAKESHORE LEARNING MATERIALS		Check
		E 01	045	408	000 740 433	LC405GA - Flex-Space Comfy Floor Seat - Gray	\$113.98
		E 01	045	408	000 740 433	LC405BU - Flex-Space Comfy Floor Seat - Blue	\$56.99
		E 01	045	408	000 740 433	LC573BU - Flex-Space Big Teardrop Beanbag S	\$85.49
		E 01	045	408	000 740 433	GG675X - Finding Evidence Comprehension Kit	\$284.05
		E 01	045	408	000 740 433	GG139 - Build-A-Paragraph Flip Book	\$16.14
		E 01	045	408	000 740 433	FF359 - The Writing Process Student Folder - S	\$23.74
		E 01	045	408	000 740 433	PP664 - Pick-A-Problem Math Warm-Ups - Gr.	\$28.49
		E 01	045	408	000 740 433	PP668 - Nonfiction Reading Comprehension Pr	\$66.49

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0915	BMW	17509	15407	RE	LAKESHORE LEARNING MATERIALS		Check	
			E 01	045	408 000 740 433	TT650X - Mastering Math Games Library - Gr. 4		\$94.53
			E 01	045	408 000 740 433	PP224 - Pop to Win! Math Game - Gr. 4		\$23.74
		PO#: 3123	Voucher #:	14094	Invoice	Invoice No: 4072420821	Paid Amt:	\$793.64
							Check Amount:	\$793.64
0915	BMW	17510	1574	RE	LAURA ODGREN		Check	
			E 01	005	426 000 419 366	SUMMER 2021 TUITION REIMBURSEMENT -		\$6,000.00
		PO#: 3096	Voucher #:	14072	Invoice	Invoice No: 8-2-2021	Paid Amt:	\$6,000.00
							Check Amount:	\$6,000.00
0915	BMW	17511	1496	RE	MASTER ELECTRIC COMPANY, INC		Check	
			E 06	005	870 000 791 520	ELECTRIC - ADD OUTLET & OUTSIDE RECE		\$3,217.68
		PO#: 3096	Voucher #:	14073	Invoice	Invoice No: SD35300	Paid Amt:	\$3,217.68
			E 06	005	870 000 791 520	DOOR #11/ARISE: REPLACEMENT MOTOR f		\$738.00
			E 06	005	870 000 791 305	DOOR #11/ARISE: INSTALLATION BY TECHN		\$760.00
		PO#: 3096	Voucher #:	14095	Invoice	Invoice No: SD35253	Paid Amt:	\$1,498.00
							Check Amount:	\$4,715.68
0915	BMW	17512	1591	RE	MOVESTRONG FUNCTIONAL FITNESS EQUIPMENT		Check	
			E 06	005	870 000 791 530	Quote Number 9744 dated 6/28/2021 - Balance		\$13,790.68
			E 06	005	870 000 791 530	FitGround - A-Wall Climber Package w/Grab Ro		\$0.00
			E 06	005	870 000 791 530	FitGround - Elite Parallel Bars 40"X10' - 1 at \$1,		\$0.00
			E 06	005	870 000 791 530	FitGround - Stall Bars - 1 at \$1,760.00		\$0.00
			E 06	005	870 000 791 530	FitGround - Standard Plyo Step 12" - 2 at \$860.0		\$0.00
			E 06	005	870 000 791 530	FitGround - Standard Plyo Step 18" - 2 at \$875.0		\$0.00
			E 06	005	870 000 791 530	FitGround - Standard Plyo Step 24" - 2 at \$890.0		\$0.00
			E 06	005	870 000 791 530	FitGround - Zig Zag Balance Beam - 1 at \$1,460		\$0.00
			E 06	005	870 000 791 530	FitGround - Over Under Bar 24" - 2 at \$1,005.0		\$0.00
			E 06	005	870 000 791 530	FitGround - Over Under Bar 48" - 2 at \$1,095.00		\$0.00
			E 06	005	870 000 791 530	MoveStrong Mobile Trainer - 1 at \$145.00		\$0.00
			E 06	005	870 000 791 530	MoveStrong Mobile Trainer QR Decal Post - 3 at		\$0.00
			E 06	005	870 000 791 530	T-Rex FitGround Standard Colors: Black Post w		\$0.00
			E 06	005	870 000 791 530	Shipping and Handling totals \$3,591.37		\$0.00
		PO#: 3087	Voucher #:	14096	Invoice	Invoice No: 9744	Paid Amt:	\$13,790.68
							Check Amount:	\$13,790.68
0915	BMW	17513	1073	RE	NCS PEARSON INC		Check	
			E 01	005	426 000 419 433	QINTRUSERIT03RENEW - Q-INTERACTIVE		\$825.00
			E 01	005	426 000 419 433	A103000260031 - Q-INTERACTIVE SUBSCRIB		\$275.00
		PO#: 3101	Voucher #:	14097	Invoice	Invoice No: 14822330	Paid Amt:	\$1,100.00
			E 01	005	426 000 419 433	QG1WC5RW - WISC-V Scoring with Interpretiv		\$55.00
			E 01	005	426 000 419 433	QG1BA3 - BASC-3 Scoring 1-Year Subscription		\$275.00

SOUTHERN PLAINS EDUCATION COOP

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0915	BMW	17513	1073	RE	NCS PEARSON INC		Check
				E 01	005 426 000 419 433	QG1WP4RW - WPPSI-IV Scoring with Interpre	\$55.00
		PO#: 3101		14098	Invoice	Invoice No: 14822139	Paid Amt: \$385.00
				E 01	005 426 000 419 433	0158009215 - ABAS-3 Teacher/Daycare Provide	\$93.00
				E 01	005 426 000 419 433	0158009274 - ABAS-3 School: Teacher Form (P	\$93.00
				E 01	005 426 000 419 433	ASR045DM - ASRS Teacher/Childcare Provider	\$80.00
				E 01	005 426 000 419 433	30810 - BASC-3 Parent Rating Scales (PRS) - (\$46.00
				E 01	005 426 000 419 433	30813 - BASC-3 Parent Rating Scales (PRS) - /	\$46.00
				E 01	005 426 000 419 433	30801 - BASC-3 Teacher Rating Scales (TRS) -	\$45.50
				E 01	005 426 000 419 433	30805 - BASC-3 Teacher Rating Scales (TRS) -	\$46.00
				E 01	005 426 000 419 433	30816 - BASC-3 Self-Report of Personality (SRI	\$46.00
				E 01	005 426 000 419 433	30818 - BASC-3 Self-Report of Personality (SRI	\$0.00
				E 01	005 426 000 419 433	30821 - BASC-3 Self-Report of Personality (SRI	\$45.50
				E 01	005 426 000 419 433	015801474X - Conners 3 Parent Short QuikSco	\$71.80
				E 01	005 426 000 419 433	0158980875 - WAIS-IV Response Booklet #1	\$96.00
				E 01	005 426 000 419 433	SHIPPING (5% for orders of \$500-\$2499)	\$35.45
		PO#: 3101		14099	Invoice	Invoice No: 14833887	Paid Amt: \$744.25
				E 01	020 211 000 000 430	35020 - IDEAS Self-Scoring Test Booklets - You	\$95.50
				E 01	020 211 000 000 430	STANDARD SHIPPING (6% or \$10 MINIMUM)	\$10.00
		PO#: 3104		14100	Invoice	Invoice No: 14834007	Paid Amt: \$105.50
				E 01	005 401 000 745 430	0158013344 - PPVT-5 Form A Record Forms Q	\$50.30
				E 01	005 401 000 745 430	015833888X - BBOS-3;R English Record Forms	\$73.25
				E 01	005 401 000 745 430	0158338928 - BBOS:E Complete Kit - Includes I	\$320.00
				E 01	005 401 000 745 430	A103000185030 - CELF Preschool-3 /CELF Prt	\$473.00
				E 01	005 401 000 745 430	A103000185042 - CELF Preschool-3 Complete	\$399.00
				E 01	005 401 000 745 430	0158009584 - CASL-2 Preschool Forms, Ages 2	\$165.00
				E 01	005 401 000 745 430	0158012836 - GFTA-3 Record Forms (print), Pk	\$142.50
				E 01	005 401 000 745 430	0158036328 - CELF-5 Record Forms - Ages 5-8	\$88.25
				E 01	005 401 000 745 430	0158036336 - CELF-5 Record Forms - Ages 9-2	\$88.25
				E 01	005 401 000 745 430	0158659201 - PLS-5 Spanish Record Forms, Pl	\$78.00
				E 01	005 401 000 745 430	SHIPPING (5% for orders of \$500-\$2499)	\$93.89
		PO#: 3105		14101	Invoice	Invoice No: 14834239	Paid Amt: \$1,971.44
						8/12/2021	Check Amount: \$4,306.19
0915	BMW	17514	22617	PRO-ED			Check
				E 01	005 424 000 745 430	9283 - PDMS-2 Examiner Record Booklet (25)	\$90.00
				E 01	005 424 000 745 430	9284 - PDMS-2 Profile/Summary Forms (25)	\$39.00
				E 01	005 424 000 745 430	13592 - BEERY VMI-6 Full Forms (25)	\$126.00
				E 01	005 424 000 745 430	13590 - BEERY VMI-6 Visual Perception Forms	\$23.00
				E 01	005 424 000 745 430	13591 - BEERY VMI-6 Motor Coordination Form	\$23.00

SOUTHERN PLAINS EDUCATION COOP

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check Amount:
0915	BMW	17514	22617	E 01	005 424 000 745 430	SHIPPING (10%)	Check	\$30.10
	PO#: 3116	Voucher #:	14102	Invoice	Invoice No: 2898371	8/12/2021	Paid Amt:	\$331.10
							Check Amount:	\$331.10
0915	BMW	17515	23831	E 01	005 420 000 419 401	PENBK91A - Pentel R.S.V.P. Ballpoint Stick Per	Check	\$17.10
								\$22.43
								\$44.62
								\$283.40
								\$20.08
	PO#: 3078	Voucher #:	14103	Invoice	Invoice No: 344965-00	8/12/2021	Paid Amt:	\$387.63
								\$13.80
								\$24.38
								\$34.72
								\$8.82
								\$47.05
								\$11.58
								\$50.25
								\$3.15
								\$74.16
								\$86.94
								\$18.54
	PO#: 3078	Voucher #:	14104	Invoice	Invoice No: 345046-00	8/12/2021	Paid Amt:	\$373.39
								\$23.52
								\$9.66
								\$315.24
								\$61.80
								\$24.84
								\$377.04
								\$24.84
								\$153.45
								\$38.31
	PO#: 3078	Voucher #:	14075	Invoice	Invoice No: 103393	8/12/2021	Paid Amt:	\$191.76
							Check Amount:	\$1,387.84
0915	BMW	17516	1477	RE	RIVERSIDE INSIGHTS		Check	\$628.57
	PO#: 3092	Voucher #:	14108	Invoice	Invoice No: INV086431	8/12/2021	Paid Amt:	\$628.57
							Check Amount:	\$628.57

SOUTHERN PLAINS EDUCATION COOP

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0915	BMW	17517	25539	RE	SCHOLASTIC, INC		Check	
				E 01	020 211 000 000 430	NTS165008 - NEW YORK TIMES UPFRONT (\$99.90	
				E 01	020 211 000 000 430	SHIPPING (10%)	\$9.99	
		PO#: 3008	Voucher #:	14109	Invoice No: M7088470 5	8/12/2021	Paid Amt: \$109.89	
				E 01	045 408 000 740 433	010-4758 Scholastic News Ed 1 (Print & Digital)	\$59.50	
				E 01	045 408 000 740 433	300-4758 Scholastic Science Spin K-1 (Print & I	\$9.90	
				E 01	045 408 000 740 433	Shipping	\$6.94	
		PO#: 3048	Voucher #:	14110	Invoice No: M7109184 7	8/12/2021	Paid Amt: \$76.34	
				E 01	045 408 000 740 433	Scholastic News Ed 2 (Print & Digital), 32 issue	\$59.50	
				E 01	045 408 000 740 433	Scholastic Science Spin Gr.2 (Print & Digital), 8	\$9.90	
				E 01	045 408 000 740 433	Shipping	\$6.94	
		PO#: 3049	Voucher #:	14111	Invoice No: M7109175 5	8/12/2021	Paid Amt: \$76.34	
				E 01	045 408 000 740 433	014-4758 Scholastic News Ed. 3 (Print & Digital	\$59.50	
				E 01	045 408 000 740 433	304-4758 Scholastic Science Spin Gr. 3-6 (Print	\$9.90	
				E 01	045 408 000 740 433	Shipping	\$6.94	
		PO#: 3050	Voucher #:	14112	Invoice No: M7109170 6	8/12/2021	Paid Amt: \$76.34	
				E 01	045 408 000 740 433	Scholastic News Ed. 4 (Digital & Print), 20 issue	\$59.50	
				E 01	045 408 000 740 433	Scholastic Science Spin Gr. 3-6 (Print & Digital)	\$9.90	
				E 01	045 408 000 740 433	Shipping	\$6.94	
		PO#: 3051	Voucher #:	14113	Invoice No: M7109176 3	8/12/2021	Paid Amt: \$76.34	
				E 01	045 408 000 740 433	018-4758 Scholastic News Ed. 5/6 (Print & Digit	\$59.50	
				E 01	045 408 000 740 433	Shipping	\$5.95	
		PO#: 3052	Voucher #:	14114	Invoice No: M7109174 8	8/12/2021	Paid Amt: \$65.45	Check Amount: \$480.70
0915	BMW	17518	41058		SOUTH CENTRAL SERVICE COOP		Check	
				E 01	005 420 011 156 405	Edgenuity: 6-12 Comprehensive Courseware inc	\$4,095.85	
				E 01	005 420 012 152 405	Edgenuity: 6-12 Comprehensive Courseware inc	\$5,404.15	
				E 01	005 420 012 152 405	Edgenuity: Genius Portal Usage, per enrollment	\$0.00	
				E 01	005 420 012 152 405	Edgenuity: Online Professional Development We	\$1,500.00	
		PO#: 3099	Voucher #:	14115	Invoice No: 20536	8/12/2021	Paid Amt: \$11,000.00	Check Amount: \$11,000.00
0915	BMW	17519	4572		STEPH BOVY		Check	
				E 01	005 401 000 419 366	JULY 2021 MILEAGE	\$110.88	
		PO#:	Voucher #:	14074	Invoice No: 7-30-2021	8/12/2021	Paid Amt: \$110.88	Check Amount: \$110.88
0915	BMW	17520	2955		STEPHANIE JOHNSON		Check	
				E 01	005 424 000 419 366	JULY 2021 MILEAGE	\$128.80	
		PO#:	Voucher #:	14076	Invoice No: 8-2-2021	8/12/2021	Paid Amt: \$128.80	Check Amount: \$128.80

SOUTHERN PLAINS EDUCATION COOP

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0915	BMW	17521	28038	RE	SUPER DUPER PUBLICATIONS		Check	
				E 01	005 401 000 745 430	LST4060 - Listening Comprehension Test 2 - inc	\$168.00	
				E 01	005 401 000 745 430	LST4170 - WORD Test 2 Adolescent Complete	\$168.00	
				E 01	005 401 000 745 430	LST4250 - WORD Test 3 Elementary Complete	\$336.00	
				E 01	005 401 000 745 430	TMF510 - SPELT-3 - The Structured Photographi	\$42.00	
				E 01	005 401 000 745 430	TM810 - Expressive One-Word Picture Vocabul	\$195.00	
		Voucher #:	14116	Invoice	Invoice No: 2641489A	8/12/2021	Paid Amt: \$909.00	
							Check Amount: \$909.00	
0915	BMW	17522	28533		THERAPRO, INC.		Check	
				E 01	005 424 000 745 430	THC55502 - SUPER SORTING PIE	\$29.99	
				E 01	005 424 000 745 430	THP41112 - THUMBALL LANGUAGE ACTIVIT	\$11.95	
				E 01	005 424 000 745 430	THP41112 - THUMBALL LANGUAGE ACTIVIT	\$11.95	
				E 01	005 424 000 745 430	DLE1915 - Pediatric Utensil Holder	\$7.49	
				E 01	005 424 000 745 430	SHIPPING (Order value: \$50.01-\$75.00)	\$8.95	
		Voucher #:	14117	Invoice	Invoice No: IN492902	8/12/2021	Paid Amt: \$70.33	
							Check Amount: \$70.33	
0915	BMW	17523	4147		TRUMAN BUS SERVICE, INC		Check	
				E 01	005 105 640 419 303	DRIVER TRAINING - TRANSIT VAN - 8/10/202	\$600.00	
		Voucher #:	14077	Invoice	Invoice No: 8-11-2021 EMAIL BILL	8/12/2021	Paid Amt: \$600.00	
							Check Amount: \$600.00	
0915	BMW	17524	5531	RE	VERIZON WIRELESS		Check	
				E 01	005 420 000 419 320	JULY 2021 - SPEC CELL PHONES & MIFs	\$424.43	
		Voucher #:	14078	Invoice	Invoice No: 9885276982	8/12/2021	Paid Amt: \$424.43	
							Check Amount: \$424.43	
0915	BMW	17525	30694		WESTERN PSYCHOLOGICAL SERVICES		Check	
				E 01	005 401 000 745 430	W-688A - Arizona-4 Word and Sentence Articule	\$144.00	
				E 01	005 401 000 745 430	EM-238 - LCT-A: NU COMPLETE KIT - Include	\$160.00	
				E 01	005 401 000 745 430	AP-62 - TAPS-4 Complete Kit - Includes 25 Test	\$205.00	
				E 01	005 401 000 745 430	SHIPPING ESTIMATE - FEDEX STANDARD	\$50.90	
				E 01	005 401 000 745 430	DISCOUNT PROMO CODE APPLIED	(\$50.90)	
		Voucher #:	14118	Invoice	Invoice No: WPS-409858	8/12/2021	Paid Amt: \$509.00	
							Check Amount: \$509.00	
							Report Total:	\$68,924.07