

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	18486	1067	RE	AMAZON.COM		Check	
				E 01	005 424 000 745 430	B09MRP5526 - Chicken Toddler Toys - Egg Toy		\$18.94
				E 01	005 424 000 745 430	B07GDYRSXJ - Apple Picking Magnetic Tree Tc		\$29.99
				E 01	005 424 000 745 430	B09GYGMZWZ - Montessori Busy Board - Todd		\$16.99
				E 01	005 424 000 745 430	B00DEBB3N0 - Fat Brain Toys Squigz Starter S		\$26.95
				E 01	005 424 000 745 430	B08NWJNXJK - EasyHold Easy Grip Baby Sipp		\$12.00
				E 01	005 424 000 745 430	B07L6L1KCN - NumNum Pre-Spoon GOOTensi		\$13.99
				E 01	005 424 000 745 430	B00006IFIK - EXPO 80074 Low-Odor Dry Erase		\$4.89
				E 01	005 424 000 745 430	B0037W57G0 - HARAC Ambidextrous Hand Pl		\$16.80
				E 01	005 424 000 745 430	B0982XGB78 - Sivio Weighted Lap Pad for Kid		\$26.99
				E 01	005 424 000 745 430	B07Q5LJWNZ - Madisi Golf Pencils with Erase		\$9.98
				E 01	005 424 000 745 430	B07S9PGGN8 - Basic Goods Pencil Pen Stylus		\$7.49
				E 01	005 424 000 745 430	B00FQRELE8 - The Pencil Grip The Classics E		\$3.99
				E 01	005 424 000 745 430	B0797V25HF - Firesara Posture Correction Finç		\$10.99
				E 01	005 424 000 745 430	B007C5J1Z6 - Chewy Tubes, 2 Pack - Red Sup		\$14.19
				E 01	005 424 000 745 430	B01BZI4BWI - Visual Edge Slant Board - Adjust		\$38.92
				E 01	005 424 000 745 430	B00JZZ554C - chubuddy Chewy Holders Set of		\$13.58
				E 01	005 424 000 745 430	B0929CC18J - Junior Learning Slant Board - Mç		\$17.07
				E 01	005 424 000 745 430	B07CKTWMKV - Lull Kids Chewy Tubes Oral Iv		\$15.99
				E 01	005 424 000 745 430	B078RMCFWQ - ZAYAD Reacher Grabber Tool		\$9.99
				E 01	005 424 000 745 430	B07D1M6PGR - Fanwer Toilet Aids Tool		\$9.99
				E 01	005 424 000 745 430	B01CTQY0W6 - EasyHold Silicone Adaptive Aic		\$34.95
				E 01	005 424 000 745 430	B078L1KZBZ - Hand Grip Strengthene, Trainer		\$9.99
				E 01	005 424 000 745 430	B01FZMOUQM - Boogie Board Scribble n' Play		\$29.99
				E 01	005 424 000 745 430	B004MMEHKG - Nite Ize GT3-4PK-A1 Original		\$7.99
				E 01	005 424 000 745 430	Shipping for Squigz, PO line 4		\$5.99
				15929	Invoice	16RT-CL34-3DRH		
PO#: 3418		Voucher #:		E 01	005 424 000 745 430	B00U6WDI4W - Fiskars Kids Pointed Tip Safet		\$5.88
				15930	Invoice	1JQ9-3RQQ-1W/PN		
PO#: 3418		Voucher #:		E 01	005 424 000 745 430	B07P6MFT6Y - Learning Resources 1-2-3 Build		\$20.77
				E 01	005 424 000 745 430	B0889CVPVJ - Learning Resources Finn the Fi		\$13.95
				E 01	005 424 000 745 430	B004DJ51WQ - Learning Resources Super Sor		\$23.99
				E 01	005 424 000 745 430	B078WM314M - Learning Resources Spike The		\$13.59
				E 01	005 424 000 745 430	B078WL2FR2 - Learning Resources Build & Sp		\$26.08
				E 01	005 424 000 745 430	B000URL296 - Learning Resources Mathlink C		\$10.17
				15931	Invoice	1TRR-PN91-7JQC		
PO#: 3419		Voucher #:		E 01	005 407 000 419 433	B078CQ2V5 - Jerry & Maggie - Desktop Orgar		\$25.99
				E 01	005 407 000 419 433	B08YWWGQ6H - Simple Houseware Desk Mor		\$34.97
				E 01	005 407 000 419 433	B094QTGHNZ - WALL Adjustable Laptop/Monitr		\$9.99

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0915	BMW	18486	1067	RE	AMAZON.COM		Check
			E 01	005	407 000 419 433	B07J5RDRW8 - TechOrbits 27" Clamp On Keyt	\$39.99
			E 01	005	407 000 419 433	B09PJ3X9VV - COZYWELL Under Desk Storage	\$23.99
		PO#: 3432		15932	Invoice	Invoice No: 1V49-7R3K-LWRM 9/8/2022	Paid Amt: \$134.93
		PO#: 3435		15933	Invoice	Invoice No: 1LP7-JFH6-ML6Q 9/8/2022	Paid Amt: \$99.00
		PO#: 3436		15934	Invoice	Invoice No: 1YX6-4MKR-FVLW 9/8/2022	Paid Amt: \$49.29
			E 01	020	211 000 000 430	B07RTXXFBM - Charging Station for Multiple D	\$29.99
			E 01	020	211 000 000 430	B07CG2R9ST - Simple Houseware 24 Pockets	\$10.47
			E 01	020	211 000 000 430	B00NBL3YR6 - Scotch Dry Erase Tape, 1.88" x	\$7.20
			E 01	020	211 000 000 430	B0931Y47SG - INFUN Dry Erase Pockets - 30 I	\$24.99
		PO#: 3437		15935	Invoice	Invoice No: 1NKF-9M3MM1RM 9/8/2022	Paid Amt: \$72.65
							Check Amount: \$878.93
0915	BMW	18487	1513	RE	AMERICAN PEST CONTROL		Check
			E 01	005	810 000 000 401	SEPT 2022 PEST CONTROL	\$120.00
		PO#: 15898		15898	Invoice	Invoice No: 175261 9/8/2022	Paid Amt: \$120.00
							Check Amount: \$120.00
0915	BMW	18488	14115	RE	AMY KAHLER		Check
			E 01	005	424 000 419 366	AUG 2022 MILEAGE	\$281.88
		PO#: 15899		15899	Invoice	Invoice No: 8-25-2022 9/8/2022	Paid Amt: \$281.88
							Check Amount: \$281.88
0915	BMW	18489	1139	RE	BAKER TILLY MUNICIPAL ADVISORS, LLC		Check
			E 01	899	050 000 000 305	2022 CONTINUING DISCLOSURE SERVICES	\$1,500.00
		PO#: 15901		15901	Invoice	Invoice No: BTMA15647 9/8/2022	Paid Amt: \$1,500.00
							Check Amount: \$1,500.00
0915	BMW	18490	1192	RE	BETSY SCHULTZ		Check
			E 01	005	422 000 000 366	AUG 2022 MILEAGE - MVED	\$113.13
			E 01	005	422 000 000 366	AUG 2022 MILEAGE - USC	\$86.25
		PO#: 15902		15902	Invoice	Invoice No: 8-30-2022 9/8/2022	Paid Amt: \$199.38
							Check Amount: \$199.38
0915	BMW	18491	1567	RE	BJOREM SPEECH PUBLICATIONS, LLC		Check
			E 01	005	401 000 745 430	Bjorem Speech Sound Cues Lateralization	\$50.00
			E 01	005	401 000 745 430	Bjorem Speech Cluster Cues	\$50.00
			E 01	005	401 000 745 430	Bjorem Speech Sound Cues R	\$50.00
			E 01	005	401 000 745 430	Bjorem Speech Cycles intervention: Backing & F	\$45.00

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0915	BMW	18491	1567	RE	BJOREM SPEECH PUBLICATIONS, LLC		Check
			E 01	005	401 000 745 430	SHIPPING - \$9 PER ITEM	\$36.00
		PO#: 3429	Voucher #:	15936	Invoice	Invoice No: 44819	9/8/2022
							Paid Amt: \$231.00
							Check Amount: \$231.00
0915	BMW	18492	1281		BROOKE EISENMENGER		Check
			E 01	005	412 000 419 366	AUG 2022 MILEAGE	\$470.63
		PO#:	Voucher #:	15903	Invoice	Invoice No: 8-26-2022	9/8/2022
							Paid Amt: \$470.63
							Check Amount: \$470.63
0915	BMW	18493	1210		CINDY COPAS		Check
			E 01	005	424 000 419 366	AUG 2022 MILEAGE	\$143.13
		PO#:	Voucher #:	15904	Invoice	Invoice No: 8-24-2022	9/8/2022
							Paid Amt: \$143.13
							Check Amount: \$143.13
0915	BMW	18494	1395		CITY OF FAIRMONT		Check
			E 01	005	810 000 000 330	AUG 2022 - ARISE ELECTRIC	\$4,852.36
			E 01	005	810 000 000 330	AUG 2022 - ARISE WATER	\$73.91
			E 01	005	810 000 000 330	AUG 2022 - ARISE SEWER & STORM SEWEI	\$182.08
			E 01	005	810 000 000 330	AUG 2022 - ARISE WATER & ELECTRIC TAX	\$385.80
		PO#:	Voucher #:	15905	Invoice	Invoice No: 9-2-2022	9/8/2022
							Paid Amt: \$5,494.15
							Check Amount: \$5,494.15
0915	BMW	18495	5873		CRISIS PREVENTION INSTITUTE, INC		Check
			E 01	005	105 640 419 820	RY23 CPI RECERT FEE - R. PETROWIAK (7/	\$200.00
		PO#:	Voucher #:	15906	Invoice	Invoice No: IUS0219066	9/8/2022
							Paid Amt: \$200.00
							Check Amount: \$200.00
0915	BMW	18496	1351		DEBORAH BERTRAM		Check
			E 01	005	407 000 419 366	AUG 2022 MILEAGE	\$112.50
		PO#:	Voucher #:	15907	Invoice	Invoice No: 9-2-2022	9/8/2022
							Paid Amt: \$112.50
							Check Amount: \$112.50
0915	BMW	18497	1667		DESIREE MEACHAM		Check
			E 01	005	412 000 419 366	AUG 2022 MILEAGE	\$126.25
		PO#:	Voucher #:	15908	Invoice	Invoice No: 8-31-2022	9/8/2022
							Paid Amt: \$126.25
							Check Amount: \$126.25
0915	BMW	18498	1001	RE	EDUCATORS BENEFIT CONSULTANTS DBA AVIBEN		Check
			E 01	005	105 000 000 305	SEPT 2022 403(b) SERVICE FEE	\$30.84
		PO#:	Voucher #:	15909	Invoice	Invoice No: 24972	9/8/2022
							Paid Amt: \$30.84
							Check Amount: \$30.84
0915	BMW	18499	2433		ENABLING DEVICES		Check
			E 01	005	424 000 745 430	8086 - Musical Bear Stacker	\$59.95
			E 01	005	424 000 745 430	2331 - Minnie Bubble Blower	\$45.95

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0915	BMW	18499	2433		ENABLING DEVICES		Check
		E 01 005 424 000 745 430			1463 - Learning Lantern	\$76.95	
		E 01 005 424 000 745 430			4122 - Jellyfish Soother	\$54.95	
		E 01 005 424 000 745 430			2337 - Fubble Fun-Finiti Bubble Machine	\$46.95	
		E 01 005 424 000 745 430			3290 - Illuminated Jellyfish Mood Lamp (Unadap	\$89.95	
		E 01 005 424 000 745 430			3105 - Learn & Dance Zoo Activity Center	\$149.95	
		E 01 005 424 000 745 430			348 - Peek-a-Boo Mirror Adapted Sensory Toy	\$179.95	
		E 01 005 424 000 745 430			9213 - Twinkles To Go Octo	\$58.95	
		E 01 005 424 000 745 430			Ground shipping on order	\$86.00	
		PO#: 3420		Voucher #: 15937	Invoice No: 0489978-IN	9/8/2022	Paid Amt: \$849.55 Check Amount: \$849.55
0915	BMW	18500	1145		eSPECIAL NEEDS, LLC		Check
		E 01 070 411 000 740 433			E07945 - Edge Series Clinical Platform Swing	\$199.95	
		PO#: 3433		Voucher #: 15938	Invoice No: 308755	9/8/2022	Paid Amt: \$199.95 Check Amount: \$199.95
0915	BMW	18501	1392		FINSTAD SKIDLOADER SERVICE & SNOW REMOVAL		Check
		E 01 005 810 000 000 350			AUGUST 2022 MOWING	\$270.00	
		PO#: 3300		Voucher #: 15910	Invoice No: 1370	9/8/2022	Paid Amt: \$270.00 Check Amount: \$270.00
0915	BMW	18502	1641		FLAGSHIP RECREATION		Check
		E 06 005 870 000 791 305			PLAYGROUND INSTALL, ITEMIZED ON QUO	\$135,019.46	
		E 06 005 870 000 791 305			PLAYGROUND INSTALL - CO-2 PIP PREP FI	\$911.91	
		PO#: 3300		Voucher #: 15939	Invoice No: F9764	9/8/2022	Paid Amt: \$135,931.37 Check Amount: \$135,931.37
0915	BMW	18503	1094		FLEET & FARM SUPPLY INC		Check
		E 01 005 810 000 000 401			CUSTODIAL SUPPLIES	\$23.35	
		PO#: 3300		Voucher #: 15911	Invoice No: 186570/1	9/8/2022	Paid Amt: \$23.35
		E 01 005 810 000 000 401			CUSTODIAL SUPPLIES	\$1.86	
		PO#: 3300		Voucher #: 15912	Invoice No: 186578/1	9/8/2022	Paid Amt: \$1.86 Check Amount: \$25.21
0915	BMW	18504	04830		FRONTIER COMMUNICATIONS		Check
		E 01 005 810 000 000 320			SEPT 2022 - GENERAL PHONES	\$526.48	
		E 01 005 420 000 419 320			SEPT 2022 - SPEC ED/PALS/BRIDGES/ADM/	\$579.13	
		E 01 020 211 000 000 320			SPT 2022 - ALC PHONES	\$105.30	
		PO#: 3300		Voucher #: 15913	Invoice No: 9-1-2022	9/8/2022	Paid Amt: \$1,210.91 Check Amount: \$1,210.91
0915	BMW	18505	5656		FUN AND FUNCTION		Check
		E 01 005 424 000 745 430			ST8394 - The Surf Portable Lap Desk - Blue	\$35.99	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0915	BMW	18505	5656		FUN AND FUNCTION		Check	
		E 01	005	424	000	745	430	\$274.99
		E 01	005	424	000	745	430	\$16.99
		E 01	005	424	000	745	430	\$39.99
		E 01	005	424	000	745	430	\$25.99
		E 01	005	424	000	745	430	\$28.99
		E 01	005	424	000	745	430	\$16.99
		E 01	005	424	000	745	430	\$13.99
		E 01	005	424	000	745	430	\$10.99
		E 01	005	424	000	745	430	\$83.99
		E 01	005	424	000	745	430	\$11.99
		E 01	005	424	000	745	430	\$15.99
		E 01	005	424	000	745	430	\$13.99
		E 01	005	424	000	745	430	\$26.99
		E 01	005	424	000	745	430	\$17.99
		E 01	005	424	000	745	430	\$18.99
		E 01	005	424	000	745	430	\$33.99
		E 01	005	424	000	745	430	\$68.68
PO#: 3425		Voucher #:	15940	Invoice	Invoice No:	598064		Paid Amt: \$757.51 Check Amount:
0915	BMW	18506	4447		GERIANN VASKE		Check	
		E 01	005	420	640	419	366	\$144.00
PO#:		Voucher #:	15900	Invoice	Invoice No:	5611071		Paid Amt: \$144.00 Check Amount:
0915	BMW	18507	1595		HARBO CONSULTING AGENCY		Check	
		E 01	005	810	000	000	305	\$1,000.00
		E 01	005	810	000	000	305	\$90.00
PO#:		Voucher #:	15914	Invoice	Invoice No:	1139		Paid Amt: \$1,090.00 Check Amount:
0915	BMW	18508	1497		HAWK ALARM SYSTEMS, INC		Check	
		E 01	005	810	000	000	350	\$707.03
PO#:		Voucher #:	15915	Invoice	Invoice No:	42765		Paid Amt: \$707.03 Check Amount:
0915	BMW	18509	1510		HILLYARD / SIOUX FALLS		Check	
		E 01	005	810	000	000	401	\$206.55
PO#:		Voucher #:	15916	Invoice	Invoice No:	604857036		Paid Amt: \$206.55 Check Amount:

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0915	BMW	18510	1387		HOMETOWN SANITATION		Check	
			E 01	005	810 000 000 305	SEPT 2022 GARBAGE, RECYCLING, CARDB		\$425.98
PO#:		Voucher #:	15917	Invoice	Invoice No: 476469	9/8/2022	Paid Amt:	\$425.98
							Check Amount:	\$425.98
0915	BMW	18511	4425		JAMIE HAISMAN		Check	
			E 01	005	412 000 419 366	AUG 2022 MILEAGE/TRIPS		\$38.25
PO#:		Voucher #:	15918	Invoice	Invoice No: 8-31-2022	9/8/2022	Paid Amt:	\$38.25
							Check Amount:	\$38.25
0915	BMW	18512	1073	RE	NCS PEARSON INC		Check	
			E 01	005	401 000 745 430	QINTRUSERSLPPACK - Q-interactive Speech		\$175.00
			E 01	005	401 000 745 430	QNTRSELF5KIT - FREE - Speech CELF-5 star		\$0.00
			E 01	005	401 000 745 430	SHIPPING		\$10.00
			E 01	005	401 000 745 430	NC SALES TAX		\$11.10
PO#:	3405	Voucher #:	15941	Invoice	Invoice No: 18546790	9/8/2022	Paid Amt:	\$196.10
							Check Amount:	\$196.10
0915	BMW	18513	1428		OLYMPIC FIRE PROTECTION CORP.		Check	
			E 01	005	810 000 000 350	ANNUAL SPRINKLER INSPECTION: 1 WET F		\$225.00
			E 01	005	810 000 000 350	ANNUAL SPRINKLER INSPECTION: BACKFL		\$115.00
PO#:	3363	Voucher #:	15942	Invoice	Invoice No: 71189	9/8/2022	Paid Amt:	\$340.00
							Check Amount:	\$340.00
0915	BMW	18514	22144	RE	PITNEY BOWES		Check	
			E 01	005	420 000 419 329	6/30/2022-9/29/2022 POSTAGE MACHINE LE/		\$194.04
PO#:		Voucher #:	15919	Invoice	Invoice No: 3105651492	9/8/2022	Paid Amt:	\$194.04
							Check Amount:	\$194.04
0915	BMW	18515	1209		RHONDA PETROWIAK		Check	
			E 01	005	408 000 419 366	AUG 2022 MILEAGE		\$75.00
PO#:		Voucher #:	15920	Invoice	Invoice No: 9-5-2022	9/8/2022	Paid Amt:	\$75.00
							Check Amount:	\$75.00
0915	BMW	18516	23831		RIVERBEND BUSINESS PRODUCTS		Check	
			E 01	005	420 000 000 580	8585i COPIER LEASE (P) SEPT 2022 - PMT 3		\$165.95
			E 01	005	420 000 000 581	8585i COPIER LEASE (I) SEPT 2022 - PMT 37		\$25.81
PO#:		Voucher #:	15921	Invoice	Invoice No: 105655	9/8/2022	Paid Amt:	\$191.76
			E 01	899	050 000 000 401	BOSEPS5VBLK - Bostitch Vertical Electric Penr		\$34.73
PO#:	3383	Voucher #:	15943	Invoice	Invoice No: 369265-02	9/8/2022	Paid Amt:	\$34.73
			E 01	005	401 000 745 430	AVE5260 - Avery Easy Peel Address Labels, 1" x		\$14.14
			E 01	005	401 000 745 430	MMMR33012AN - Post-it Dispenser Notes, 3" x		\$21.83
			E 01	005	401 000 745 430	BICWOTAP10 - BIC Write-Out EZ CORRECT C		\$21.14
PO#:	3415	Voucher #:	15944	Invoice	Invoice No: 371457-00	9/8/2022	Paid Amt:	\$57.11
							Check Amount:	\$57.11

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0915	BMW	18516	23831		RIVERBEND BUSINESS PRODUCTS		Check
		E 01	005 401 000 745 430		MEAT75026 - Mead Press-it Seal-it No. 10 Secur	9/8/2022	\$12.12
		E 01	005 401 000 745 430		QUA37890 - Quality Park Gummed Kraft Clasp		\$27.94
		E 01	005 401 000 745 430		ITA82952 - Integra 82952 Retractable Ballpoint I		\$8.40
		E 01	005 401 000 745 430		CKC988110 - Unruled Dry-Erase Student Board		\$46.51
		E 01	005 401 000 745 430		CYO523016 - Crayola Regular Size Crayon Sets		\$1.91
		PO#: 3426		15945	Invoice Invoice No: 371459-00	9/8/2022	\$96.88
							Check Amount: \$380.48
0915	BMW	18517	41058		SOUTH CENTRAL SERVICE COOP		Check
		E 01	005 420 000 419 374		FY23 AUDIOLOGY SERVICES - SALARY & BE		\$19,424.88
		E 01	005 406 000 419 303		FY23 O&M SERVICES - SALARY & BENEFITS		\$9,704.64
		E 01	005 406 000 419 303		FY23 VISION SERVICES - SALARY & BENEFIT		\$25,000.00
		E 01	005 406 000 419 304		FY23 VISION SERVICES - SALARY & BENEFIT		\$11,835.38
		PO#: 15922		15922	Invoice Invoice No: 21255	9/8/2022	\$800.00
		PO#: 15923		15923	Invoice Invoice No: 21263	9/8/2022	\$800.00
							Check Amount: \$66,764.90
0915	BMW	18518	3823		STEPHANIE SCHMITZ		Check
		E 01	005 105 640 419 366		LAW CONFERENCE 8/11/2022 ADMIN STAFF		\$113.75
		E 01	005 420 012 156 430		FIRST DAY OF SCHOOL TREATS - ALL ARISI		\$27.44
		PO#: 15926		15926	Invoice Invoice No: 9-7-2022	9/8/2022	\$141.19
							Check Amount: \$141.19
0915	BMW	18519	1344		TARA BLAIR		Check
		E 01	005 401 000 419 366		AUG 2022 MILEAGE		\$102.50
		PO#: 15924		15924	Invoice Invoice No: 8-25-2022	9/8/2022	\$102.50
							Check Amount: \$102.50
0915	BMW	18520	1371		TEACHER SYNERGY LLC		Check
		E 01	005 401 000 745 430		6540758 - Spring Rainy Day Articulation Memora		\$4.48
		E 01	005 401 000 745 430		6133918 - Consonant Cluster Reduction Boom (\$9.07
		E 01	005 401 000 745 430		6350398 - Stopping & Stridency Targets for the l		\$8.06
		E 01	005 401 000 745 430		5930388 - Final Consonant Deletion Boom Card		\$7.06
		E 01	005 401 000 745 430		7678896 - Boom Conflict Resolution Disagreem		\$8.40
		E 01	005 401 000 745 430		5826098 - S Blend Cluster Reduction to "S" Inte		\$6.72
		E 01	005 401 000 745 430		5413571 - Stopping Feeding Mouths Boom Cai		\$6.72
		E 01	005 401 000 745 430		3493337 - Stopping Minimal Pairs Toolkit - Trans		\$11.20
		E 01	005 401 000 745 430		5857831S - Blend Cluster Reduction Homework		\$35.28
		E 01	005 401 000 745 430		3113937 - Articulation Sentences & Stories for S		\$8.96
		E 01	005 401 000 745 430		2762981 - Final Consonant Deletion Tail Sound I		\$6.72
		E 01	005 401 000 745 430		4030601 - Which Multiple Meaning Word? Activ		\$8.96

SOUTHERN PLAINS EDUCATION COOP

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
0915	BMW	18520	1371	RE	TEACHER SYNERGY LLC		Check	
		E 01	005 401 000 745 430		3708717 - Inferencing Stories for the Year - Trar	\$16.24		
		E 01	005 401 000 745 430		7995643 - Parts of Speech to Simple Sentences	\$28.00		
		E 01	005 401 000 745 430		7904022 - Themed Vocabulary Activities for Spe	\$4.76		
		PO#: 3430	Voucher #:	15946	Invoice No: 202147243	9/8/2022	Paid Amt: \$170.63	
		E 01	005 401 000 745 430		8321139 - Cycles Approach Handbook Compre	\$78.40		
		E 01	005 401 000 745 430		4169049 - The Complexity Approach for Speech	\$16.80		
		E 01	005 401 000 745 430		3637601 - Final Consonant Deletion Minimal Pai	\$11.20		
		PO#: 3431	Voucher #:	15947	Invoice No: 202149102	9/8/2022	Paid Amt: \$106.40	
		E 01	005 401 000 745 430		8313512 - Postvocalic R: Coarticulation & Targe	\$14.70		
		E 01	005 401 000 745 430		5573908 - Coarticulation for Lateral & Frontal Lis	\$7.00		
		PO#: 3441	Voucher #:	15948	Invoice No: 203062930	9/8/2022	Paid Amt: \$21.70	
							Check Amount: \$298.73	
0915	BMW	18521	1654		TNT FENCE & FLOORING		Check	
		E 06	005 870 000 791 305		FENCE REPAIR/UPDATES - BALANCE AFTE	\$5,950.00		
		PO#: 3350A	Voucher #:	15949	Invoice No: 9-7-2022	9/8/2022	Paid Amt: \$5,950.00	
		E 06	005 870 000 791 305		FENCING - OLD FENCE REMOVAL	\$850.00		
		E 06	005 870 000 791 305		FENCING - REPAIR TO DOUBLE GATE	\$150.00		
		PO#:	Voucher #:	15927	Invoice No: CO1/EM09062022/FINAL	9/8/2022	Paid Amt: \$1,000.00	
							Check Amount: \$6,950.00	
0915	BMW	18522	1276		TRACI LARDY		Check	
		E 01	005 420 640 419 366		AUG 2022 MILEAGE	\$50.00		
		PO#:	Voucher #:	15925	Invoice No: 8-31-2022	9/8/2022	Paid Amt: \$50.00	
							Check Amount: \$50.00	
0915	BMW	18523	5531	RE	VERIZON WIRELESS		Check	
		E 01	005 420 000 419 320		AUG 2022 SPEC CELL PHONES & MIFis	\$423.45		
		PO#:	Voucher #:	15928	Invoice No: 9914749230	9/8/2022	Paid Amt: \$423.45	
							Check Amount: \$423.45	
0915	BMW	18524	1554		VIRCO, INC		Check	
		E 01	005 424 000 745 430		Virco ZROCK18 - Zuma 18" Rocker (Virco ZRO	\$365.04		
		PO#: 3417	Voucher #:	15950	Invoice No: 91992990	9/8/2022	Paid Amt: \$365.04	
							Check Amount: \$365.04	
							Report Total:	\$227,926.43