

**SOUTHERN PLAINS EDUCATION COOP**

**Detail Payment Register By Check No.**

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0915	BMW	14346	5128		<b>ALLISON KLASSEN</b>		Check
				E 01	005 427 000 419 366	1/9-2/27/2018 DAPE MILEAGE	\$528.65
				E 01	005 427 000 419 366	1/9-2/27/2018 DAPE INTOWN	\$6.00
				E 01	005 404 000 419 366	1/15-2/26/2018 PI MILEAGE	\$161.32
<b>PO#:</b>	<b>Voucher #:</b>	<b>8630</b>	Invoice	<b>Invoice No:</b>	3-1-2018	<b>3/8/2018</b>	<b>Paid Amt: \$695.97</b>
							<b>Check Amount: \$695.97</b>
0915	BMW	14347	2470		<b>AMANDA PEYMAN</b>		Check
				E 01	005 412 000 419 366	FEB 2018 MILEAGE	\$264.33
				E 01	005 412 000 419 366	FEB 2018 INTOWN	\$4.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>8631</b>	Invoice	<b>Invoice No:</b>	3/1/2018	<b>3/8/2018</b>	<b>Paid Amt: \$268.33</b>
							<b>Check Amount: \$268.33</b>
0915	BMW	14348	14115		<b>AMY KAHLER</b>		Check
				E 01	005 424 000 419 366	1/25-3/2/2018 MILEAGE	\$360.79
<b>PO#:</b>	<b>Voucher #:</b>	<b>8632</b>	Invoice	<b>Invoice No:</b>	3-2-2018	<b>3/8/2018</b>	<b>Paid Amt: \$360.79</b>
							<b>Check Amount: \$360.79</b>
0915	BMW	14349	1148		<b>ASHLEY BLAZEJAK</b>		Check
				E 01	005 420 000 419 366	SPEC OFFICE TRAVEL	\$58.86
<b>PO#:</b>	<b>Voucher #:</b>	<b>8633</b>	Invoice	<b>Invoice No:</b>	2-28-2018	<b>3/8/2018</b>	<b>Paid Amt: \$58.86</b>
							<b>Check Amount: \$58.86</b>
0915	BMW	14350	1192		<b>BETSY SCHULTZ</b>		Check
				E 01	005 422 000 000 366	FEB 2018 MILEAGE - MVED	\$699.24
				E 01	010 412 000 422 366	FEB 2018 MILEAGE - USC	\$49.05
<b>PO#:</b>	<b>Voucher #:</b>	<b>8634</b>	Invoice	<b>Invoice No:</b>	3-6-2018	<b>3/8/2018</b>	<b>Paid Amt: \$748.29</b>
							<b>Check Amount: \$748.29</b>
0915	BMW	14351	40374		<b>BEVCOMM, INC.</b>		Check
				E 01	005 420 000 419 320	3701- MAR 2018 PHONE - BRIDGES/PALS	\$103.60
				E 01	020 211 000 000 320	3701 - MAR 2018 PHONE - ALC	\$51.80
<b>PO#:</b>	<b>Voucher #:</b>	<b>8635</b>	Invoice	<b>Invoice No:</b>	12080534	<b>3/8/2018</b>	<b>Paid Amt: \$155.40</b>
				E 01	060 211 000 000 320	3060 - MAR 2018 PHONE - ATCW	\$130.79
<b>PO#:</b>	<b>Voucher #:</b>	<b>8636</b>	Invoice	<b>Invoice No:</b>	12077565	<b>3/8/2018</b>	<b>Paid Amt: \$130.79</b>
							<b>Check Amount: \$286.19</b>
0915	BMW	14352	40374	ALT	<b>BEVCOMM, INC.</b>		Check
				E 01	005 420 000 419 320	MAR 2018 PHONE RENTAL - BRIDGES/PALS	\$154.80
				E 01	020 211 000 000 320	MAR 2018 PHONE RENTAL - ALC	\$77.40
<b>PO#:</b>	<b>Voucher #:</b>	<b>8637</b>	Invoice	<b>Invoice No:</b>	15428	<b>3/8/2018</b>	<b>Paid Amt: \$232.20</b>
							<b>Check Amount: \$232.20</b>

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### Detail Payment Register By Check No.

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0915	BMW	14353	2778		<b>BROOKE LARSON</b>		Check		
				E 01	005 422 000 419 366	FEB 2018 MILEAGE		\$302.48	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>8638</b>	Invoice	<b>Invoice No:</b> 2-28-2018	<b>3/8/2018</b>	<b>Paid Amt:</b>	<b>\$302.48</b>	
							<b>Check Amount:</b>	<b>\$302.48</b>	
0915	BMW	14354	1210		<b>CINDY COPAS</b>		Check		
				E 01	005 424 000 419 366	FEB 2018 MILEAGE		\$94.83	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>8639</b>	Invoice	<b>Invoice No:</b> 2-28-2018	<b>3/8/2018</b>	<b>Paid Amt:</b>	<b>\$94.83</b>	
							<b>Check Amount:</b>	<b>\$94.83</b>	
0915	BMW	14355	1214		<b>CITY OF WINNEBAGO</b>		Check		
				E 01	899 050 000 000 305	JAN 21 - FEB 17, 2018 SALARY FOR SRO		\$1,302.95	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>8640</b>	Invoice	<b>Invoice No:</b> 00001492	<b>3/8/2018</b>	<b>Paid Amt:</b>	<b>\$1,302.95</b>	
							<b>Check Amount:</b>	<b>\$1,302.95</b>	
0915	BMW	14356	5873		<b>CRISIS PREVENTION INSTITUTE, INC</b>		Check		
				E 01	005 420 640 419 366	CPI 1DAY FLEX RENEWAL PROGRAM ONSI		\$879.00	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>8641</b>	Invoice	<b>Invoice No:</b> CUS0142124	<b>3/8/2018</b>	<b>Paid Amt:</b>	<b>\$879.00</b>	
							<b>Check Amount:</b>	<b>\$879.00</b>	
0915	BMW	14357	06220		<b>CULLIGAN WATER CONDITIONING</b>		Check		
				E 01	005 105 000 000 401	MAR '18 WATER/COOLER RENTAL		\$36.25	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>8642</b>	Invoice	<b>Invoice No:</b> 2-28-2018	<b>3/8/2018</b>	<b>Paid Amt:</b>	<b>\$36.25</b>	
							<b>Check Amount:</b>	<b>\$36.25</b>	
0915	BMW	14358	1317		<b>DAWN BECKER</b>		Check		
				E 01	005 105 000 419 366	REGION V WINTER FINANCE SESSION		\$58.86	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>8643</b>	Invoice	<b>Invoice No:</b> 2-28-2018	<b>3/8/2018</b>	<b>Paid Amt:</b>	<b>\$58.86</b>	
							<b>Check Amount:</b>	<b>\$58.86</b>	
0915	BMW	14359	1351		<b>DEBORAH BERTRAM</b>		Check		
				E 01	005 407 000 419 366	FEB 2018 MILEAGE		\$521.02	
				E 01	005 420 640 419 366	STAFF DEVELOPMENT TRAVEL		\$486.81	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>8644</b>	Invoice	<b>Invoice No:</b> 2-28-2018	<b>3/8/2018</b>	<b>Paid Amt:</b>	<b>\$1,007.83</b>	
							<b>Check Amount:</b>	<b>\$1,007.83</b>	
0915	BMW	14360	1527		<b>DONNA ROPER</b>		Check		
				E 01	005 412 000 419 366	FEB 2018 MILEAGE		\$122.08	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>8645</b>	Invoice	<b>Invoice No:</b> 3-2-2018	<b>3/8/2018</b>	<b>Paid Amt:</b>	<b>\$122.08</b>	
							<b>Check Amount:</b>	<b>\$122.08</b>	
0915	BMW	14361	1001		<b>EDUCATORS BENEFIT CONSULTANTS</b>		Check		
				E 01	005 105 000 000 305	MAR '18 403(b) MONTHLY SERVICE FEE		\$27.74	
	<b>PO#:</b>	<b>Voucher #:</b>	<b>8646</b>	Invoice	<b>Invoice No:</b> 40701	<b>3/8/2018</b>	<b>Paid Amt:</b>	<b>\$27.74</b>	
							<b>Check Amount:</b>	<b>\$27.74</b>	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0915	BMW	14362	1358		EMILY SMITH		Check
				E 01	045 408 000 000 366	FEB 2018 MILEAGE	\$75.11
PO#:	Voucher #:	8647	Invoice	Invoice No:	2-28-2018	3/8/2018	Paid Amt: \$75.11
							Check Amount: \$75.11
0915	BMW	14363	08366		FAIRMONT AREA CHAMBER OF		Check
				E 01	005 420 000 419 366	TEACHER RECOGNITION BANQUEST - 10/2	\$25.00
PO#:	Voucher #:	8648	Invoice	Invoice No:	29927	3/8/2018	Paid Amt: \$25.00
							Check Amount: \$25.00
0915	BMW	14364	08382		FAIRMONT PHOTO PRESS		Check
				E 01	020 740 000 000 401	BUSINESS CARDS - ABBIE ENSRUD	\$32.05
PO#:	Voucher #:	8649	Invoice	Invoice No:	PE23684	3/8/2018	Paid Amt: \$32.05
							Check Amount: \$32.05
0915	BMW	14365	08387		FAIRMONT SENTINEL		Check
				E 01	005 105 000 419 401	PUBLISH BOARD MEETING - FEB 23, 2018	\$40.50
PO#:	Voucher #:	8650	Invoice	Invoice No:	14	3/8/2018	Paid Amt: \$40.50
							Check Amount: \$40.50
0915	BMW	14366	4447		GERIANN VASKE		Check
				E 01	005 401 000 419 366	FEB 21, 2018 MILEAGE	\$10.90
PO#:	Voucher #:	8651	Invoice	Invoice No:	2-21-2018	3/8/2018	Paid Amt: \$10.90
							Check Amount: \$10.90
0915	BMW	14367	12594		HOLIDAY INN		Check
				E 01	005 105 000 419 366	REGION V SPRING CONFERENCE - D.B.	\$117.52
PO#:	Voucher #:	8652	Invoice	Invoice No:	3-8-2018	3/8/2018	Paid Amt: \$117.52
							Check Amount: \$117.52
0915	BMW	14368	1190		INDIANHEAD FOODSERVICE		Check
				E 02	005 770 000 701 490	LUNCH	\$296.04
PO#:	Voucher #:	8653	Invoice	Invoice No:	660413	3/8/2018	Paid Amt: \$296.04
				E 02	005 770 000 701 490	LUNCH	\$747.42
				E 02	005 770 000 705 490	BREAKFAST	\$16.44
PO#:	Voucher #:	8654	Invoice	Invoice No:	662289	3/8/2018	Paid Amt: \$763.86
							Check Amount: \$1,059.90
0915	BMW	14369	1019		ISD #2752 FAIRMONT AREA SCHOOLS		Check
				B 01	215 015	Blue Cross Blue Shield Insurance	\$25,835.13
				B 01	215 015	bcbs adj	\$1,701.98
PO#:	Voucher #:	8567	Invoice	Invoice No:	M2018080	3/8/2018	Paid Amt: \$27,537.11
				B 01	215 021	BCBS - Self Pay	\$7,773.89
				B 01	215 021	retiree adj	\$2,327.00
PO#:	Voucher #:	8568	Invoice	Invoice No:	M2018080	3/8/2018	Paid Amt: \$10,100.89

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**Detail Payment Register By Check No.**

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0915	BMW	14369	1019		ISD #2752 FAIRMONT AREA SCHOOLS		Check		
				E 01	005 105 000 419 350	MAINTENANCE AT SPEC OFFICE		\$210.00	
PO#:	Voucher #:	8655	Invoice	Invoice No:	4105	3/8/2018	Paid Amt:	\$210.00	
							Check Amount:	\$37,848.00	
0915	BMW	14370	13336		ISD #829 WASECA		Check		
				E 01	005 105 640 419 366	2018 MASA DUES - SARAH MITTELSTADT		\$30.00	
PO#:	Voucher #:	8656	Invoice	Invoice No:	75084	3/8/2018	Paid Amt:	\$30.00	
							Check Amount:	\$30.00	
0915	BMW	14371	13462		JAKE'S PIZZA		Check		
				E 01	005 420 000 000 366	BOARD MEETING MEAL		\$55.83	
PO#:	Voucher #:	8657	Invoice	Invoice No:	0088965	3/8/2018	Paid Amt:	\$55.83	
							Check Amount:	\$55.83	
0915	BMW	14372	4425		JAMIE HAISMAN		Check		
				E 01	005 412 000 419 366	FEB 2018 DAPE MILEAGE		\$224.54	
				E 01	005 412 000 419 366	FEB 2018 DAPE INTOWN		\$2.00	
PO#:	Voucher #:	8658	Invoice	Invoice No:	3-5-2018	3/8/2018	Paid Amt:	\$226.54	
							Check Amount:	\$226.54	
0915	BMW	14373	1372		JULIE THOMPSON		Check		
				R 02	005 000 000 701 601	LUNCH MONEY REFUND		\$63.65	
PO#:	Voucher #:	8659	Invoice	Invoice No:	2-8-2018	3/8/2018	Paid Amt:	\$63.65	
							Check Amount:	\$63.65	
0915	BMW	14374	6037		KARIN GAVIN		Check		
				E 01	005 401 000 419 366	FEB 2018 MILEAGE		\$58.86	
PO#:	Voucher #:	8660	Invoice	Invoice No:	2-28-2018	3/8/2018	Paid Amt:	\$58.86	
							Check Amount:	\$58.86	
0915	BMW	14375	1287		KATE SCHANNING		Check		
				E 01	020 211 000 000 366	HOMEBOUND MILEAGE 2/22 & 3/1		\$21.80	
PO#:	Voucher #:	8661	Invoice	Invoice No:	3-1-2018	3/8/2018	Paid Amt:	\$21.80	
							Check Amount:	\$21.80	
0915	BMW	14376	5210		KELLI OLSON		Check		
				E 01	005 426 000 419 366	FEB 2018 MILEAGE		\$116.63	
PO#:	Voucher #:	8662	Invoice	Invoice No:	2-28-2018	3/8/2018	Paid Amt:	\$116.63	
							Check Amount:	\$116.63	
0915	BMW	14377	1246		KELLIE FISCHER		Check		
				E 01	005 412 000 419 366	FEB 2018 MILEAGE		\$276.86	
PO#:	Voucher #:	8663	Invoice	Invoice No:	3-1-2018	3/8/2018	Paid Amt:	\$276.86	
							Check Amount:	\$276.86	

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**Detail Payment Register By Check No.**

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0915	BMW	14378	5721		<b>KELLY GRUPE</b>		Check
				E 01	005 401 000 419 366	FEB 2018 MILEAGE	\$28.34
				E 01	005 401 000 419 366	FEB 2018 INTOWN	\$8.00
				E 01	005 401 000 419 366	FEB 2018 SCHOOL 2 SCHOOL MILEAGE	\$1.50
<b>PO#:</b>	<b>Voucher #:</b>	<b>8664</b>	Invoice	<b>Invoice No:</b>	3-5-2018	<b>3/8/2018</b>	<b>Paid Amt: \$37.84</b>
							<b>Check Amount: \$37.84</b>
0915	BMW	14379	1353		<b>KEMPS LLC</b>		Check
				E 02	005 770 000 701 495	FEB 2018 MILK 1% @ .208	\$10.40
				E 02	005 770 000 701 495	FEB 2018 MILK CHOC @ .21	\$52.50
<b>PO#:</b>	<b>Voucher #:</b>	<b>8665</b>	Invoice	<b>Invoice No:</b>	1249955	<b>3/8/2018</b>	<b>Paid Amt: \$62.90</b>
				E 02	005 770 000 701 495	FEB 2018 MILK 1% @ .208	\$10.40
				E 02	005 770 000 701 495	FEB 2018 MILK CHOC @ .21	\$21.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>8666</b>	Invoice	<b>Invoice No:</b>	126697	<b>3/8/2018</b>	<b>Paid Amt: \$31.40</b>
							<b>Check Amount: \$94.30</b>
0915	BMW	14380	13410		<b>LORI Y. JACOBSEN, M. A.</b>		Check
				E 01	005 426 000 419 366	FEB 2018 MILEAGE	\$77.94
<b>PO#:</b>	<b>Voucher #:</b>	<b>8667</b>	Invoice	<b>Invoice No:</b>	2-28-2018	<b>3/8/2018</b>	<b>Paid Amt: \$77.94</b>
							<b>Check Amount: \$77.94</b>
0915	BMW	14381	1211		<b>MATTHEW NIELSEN</b>		Check
				E 01	005 420 000 419 366	FEB 2018 MILEAGE	\$512.30
<b>PO#:</b>	<b>Voucher #:</b>	<b>8668</b>	Invoice	<b>Invoice No:</b>	3-2-2018	<b>3/8/2018</b>	<b>Paid Amt: \$512.30</b>
							<b>Check Amount: \$512.30</b>
0915	BMW	14382	1011		<b>NCPERS MINNESOTA</b>		Check
				B 01	215 023	PERA Life Insurance	\$48.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>8569</b>	Invoice	<b>Invoice No:</b>	M2018080	<b>3/8/2018</b>	<b>Paid Amt: \$48.00</b>
							<b>Check Amount: \$48.00</b>
0915	BMW	14383	1364		<b>PESI, INC</b>		Check
				E 01	020 211 000 000 430	PU085120 - CBT TOOLBOX FOR CHILDREN ,	\$34.99
				E 01	020 211 000 000 430	SHIPPING	\$6.95
<b>PO#:</b> 2274	<b>Voucher #:</b>	<b>8669</b>	Invoice	<b>Invoice No:</b>	1503709	<b>3/8/2018</b>	<b>Paid Amt: \$41.94</b>
							<b>Check Amount: \$41.94</b>
0915	BMW	14384	22144	RE	<b>PITNEY BOWES INC.</b>		Check
				E 01	005 420 000 419 329	TERM LEASE 12/30/2017-3/29/2018	\$247.86
<b>PO#:</b>	<b>Voucher #:</b>	<b>8670</b>	Invoice	<b>Invoice No:</b>	3101998869	<b>3/8/2018</b>	<b>Paid Amt: \$247.86</b>
							<b>Check Amount: \$247.86</b>

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0915	BMW	14385	1336		REANNE MEYER		Check		
				R 02	005 000 000 701 601	LUNCH MONEY REFUND - RHEESE MEYER		\$76.80	
	<b>PO#:</b>	<b>Voucher #:</b>		8672	Invoice	Invoice No: 1-24-2018	3/8/2018		
								<b>Paid Amt:</b>	<b>\$76.80</b>
								<b>Check Amount:</b>	<b>\$76.80</b>
0915	BMW	14386	1209		RHONDA PETROWIAK		Check		
				E 01	005 408 000 419 366	FEB 2018 MILEAGE		\$67.58	
	<b>PO#:</b>	<b>Voucher #:</b>		8671	Invoice	Invoice No: 3-2-2018	3/8/2018		
								<b>Paid Amt:</b>	<b>\$67.58</b>
								<b>Check Amount:</b>	<b>\$67.58</b>
0915	BMW	14387	04149		RITEWAY - BUSINESS FORMS & DIGITAL PRINTING		Check		
				E 01	005 105 000 419 401	CHECK RUN BLANK CHECK STOCKS - SMA		\$79.00	
				E 01	005 105 000 419 401	SHIPPING		\$19.01	
	<b>PO#:</b> 2265	<b>Voucher #:</b>		8627	Invoice	Invoice No: 18-85055	3/8/2018		
								<b>Paid Amt:</b>	<b>\$98.01</b>
								<b>Check Amount:</b>	<b>\$98.01</b>
0915	BMW	14388	23831		RIVERBEND BUSINESS PRODUCTS		Check		
				E 01	005 420 000 419 350	FEB 2018 COPIER MAINT BASE		\$95.00	
				E 01	005 420 000 419 350	FEB 2018 COPIER MAINT OVERAGE - COLO		\$104.06	
	<b>PO#:</b>	<b>Voucher #:</b>		8673	Invoice	Invoice No: 190164-0	3/8/2018		
				E 01	005 420 000 419 350	FEB 2018 COPIER MAINT BASE		\$150.00	
				E 01	005 420 000 419 350	FEB 2018 CCOPIER MAINT OVERAGE - BLK		\$122.39	
	<b>PO#:</b>	<b>Voucher #:</b>		8674	Invoice	Invoice No: 190163-0	3/8/2018		
								<b>Paid Amt:</b>	<b>\$272.39</b>
								<b>Check Amount:</b>	<b>\$471.45</b>
0915	BMW	14389	5963		SHELLY MOELLER		Check		
				E 01	005 412 000 419 366	FEB 2018 MILEAGE		\$2.25	
				E 01	005 412 000 419 366	FEB 2018 SCHOOL TO SCHOOL		\$22.00	
				E 01	005 412 000 419 366	FEB 2018 INTOWN		\$7.36	
	<b>PO#:</b>	<b>Voucher #:</b>		8675	Invoice	Invoice No: 2-28-2018	3/8/2018		
								<b>Paid Amt:</b>	<b>\$31.61</b>
								<b>Check Amount:</b>	<b>\$31.61</b>
0915	BMW	14390	4572		STEPH ANDERSEN		Check		
				E 01	005 401 000 419 366	FEB 20-28, 2018 MILEAGE		\$210.92	
	<b>PO#:</b>	<b>Voucher #:</b>		8676	Invoice	Invoice No: 2-28-2018	3/8/2018		
								<b>Paid Amt:</b>	<b>\$210.92</b>
								<b>Check Amount:</b>	<b>\$210.92</b>
0915	BMW	14391	2955		STEPHANIE JOHNSON		Check		
				E 01	005 424 000 419 366	FEB 2018 INTOWN		\$10.00	
				E 01	005 424 000 419 366	FEB 2018 MILEAGE		\$184.21	
	<b>PO#:</b>	<b>Voucher #:</b>		8677	Invoice	Invoice No: 3-1-2018	3/8/2018		
								<b>Paid Amt:</b>	<b>\$194.21</b>
								<b>Check Amount:</b>	<b>\$194.21</b>
0915	BMW	14392	1371	RE	TEACHER SYNERGY LLC		Check		
				E 01	005 401 000 745 430	Rtl Articulation and Language Bundle: Toolkits fc		\$20.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0915	BMW	14392	1371	RE	TEACHER SYNERGY LLC		Check
				E 01	005 401 000 745 430	Speech Therapy   Lisp Speech Therapy   Vocalic	\$28.00
				E 01	005 401 000 745 430	PROCESSING	\$2.99
	PO#: 2268	Voucher #:	8628	Invoice	Invoice No: 60873516	3/8/2018	Paid Amt: \$50.99
							Check Amount: \$50.99
0915	BMW	14393	30694		WESTERN PSYCHOLOGICAL SERVICES		Check
				E 01	005 401 000 419 433	W-688 ARIZONA-4 PRINT KIT	\$550.00
				E 01	005 401 000 419 433	W-689 ARIZONA-4 PRINT/DIGITAL COMBO K	\$370.00
				E 01	005 401 000 419 433	SHIPPING	\$92.00
	PO#: 2244	Voucher #:	8629	Invoice	Invoice No: WPS-200106	3/8/2018	Paid Amt: \$1,012.00
							Check Amount: \$1,012.00
							Report Total: \$49,815.55