

SOUTHERN PLAINS EDUCATION COOP

Detail Payment Register By Check No.

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0915	BMW	13743	1192		BETSY SCHULTZ		Check		
				E 01	010 412 000 422 366	JUNE 2017 MILEAGE - USC		\$17.12	
				E 01	005 422 000 000 366	JUNE 2017 MILEAGE - MVED		\$144.45	
		Voucher #:	7605	Invoice	Invoice No: 6-28-2017	7/13/2017			Paid Amt: \$161.57
									Check Amount: \$161.57
0915	BMW	13744	1098		BLUE EARTH AREA DISCOVERY PLACE PRESCHOOL		Check		
				E 01	010 412 000 740 898	PRESCHOOL PAYMENT - 4 STUDENTS		\$17,489.50	
		Voucher #:	7612	Invoice	Invoice No: 2265	7/13/2017			Paid Amt: \$17,489.50
									Check Amount: \$17,489.50
0915	BMW	13745	1111		BRIH DESIGN		Check		
				E 01	005 408 000 419 303	JUNE 2017 PROGRAM SERVICES		\$775.00	
		Voucher #:	7606	Invoice	Invoice No: 105149	7/13/2017			Paid Amt: \$775.00
									Check Amount: \$775.00
0915	BMW	13746	1204		CASEY'S GENERAL STORES, INC		Check		
				E 01	005 407 000 419 366	LISA ELLINGSON TRAVEL		\$5.41	
				E 01	005 420 640 419 366	STAFF DEVELOPMENT		\$24.36	
		Voucher #:	7607	Invoice	Invoice No: 6-30-2017	7/13/2017			Paid Amt: \$29.77
									Check Amount: \$29.77
0915	BMW	13747	1319		CURRICULUM ASSOCIATES LLC		Check		
				E 01	005 105 640 000 460	RS13086.0 - i-READY DIAGNOSTIC MATH PE		\$570.00	
				E 01	005 105 640 000 460	RS13088.0 - i-READY DIAGNOSTIC READINC		\$570.00	
				E 01	005 105 640 000 460	RS19991.0 - i-READY DIAGNOSTIC PROF DE		\$750.00	
		Voucher #:	7598	Invoice	Invoice No: 90468838	7/13/2017			Paid Amt: \$1,890.00
									Check Amount: \$1,890.00
0915	BMW	13748	1264		DEWAR ELECTRIC INC		Check		
				E 01	005 420 000 000 305	WORK ON AUDIOLOGY BOOTH		\$894.15	
		Voucher #:	7608	Invoice	Invoice No: 17551	7/13/2017			Paid Amt: \$894.15
									Check Amount: \$894.15
0915	BMW	13749	08387		FAIRMONT SENTINEL		Check		
				E 01	005 105 000 419 401	PUBLISH BOARD MEETING - JUNE 26TH		\$71.55	
		Voucher #:	7609	Invoice	Invoice No: 11	7/13/2017			Paid Amt: \$71.55
									Check Amount: \$71.55
0915	BMW	13750	1207		FRESHLY CUT MEDIA LLC		Check		
				E 01	070 411 000 740 433	HDMI CABLE 20' - FOR SMART PANEL		\$20.00	
		Voucher #:	7599	Invoice	Invoice No: 00216	7/13/2017			Paid Amt: \$20.00
				E 01	899 050 000 000 319	TECH SUPPORT WINN - JUNE 2017		\$855.00	

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0915	BMW	13750	1207		FRESHLY CUT MEDIA LLC		Check		
				E 01	899 050 000 000 366	JUNE 2017 MILEAGE		\$21.40	
		Voucher #:	7610	Invoice	Invoice No: 00223	7/13/2017			
								Paid Amt:	\$876.40
								Check Amount:	\$896.40
0915	BMW	13751	1242		HIRE IMAGE LLC		Check		
				B 01	215 032	BACKGROUND CHECK		\$84.00	
				E 01	005 420 000 000 305	BACKGROUND CHECK		\$88.00	
		Voucher #:	7611	Invoice	Invoice No: 20755	7/13/2017			
								Paid Amt:	\$172.00
								Check Amount:	\$172.00
0915	BMW	13752	1019		ISD #2752 FAIRMONT AREA SCHOOLS		Check		
				B 01	215 015	Blue Cross Blue Shield Insurance		\$23,838.64	
				B 01	215 015	BC adj		(\$1,414.19)	
		Voucher #:	7526	Invoice	Invoice No: M2017120	7/13/2017			
				B 01	215 021	BCBS - Self Pay		\$8,270.55	
				B 01	215 021	BC retiree adj		\$1,560.00	
		Voucher #:	7527	Invoice	Invoice No: M2017120	7/13/2017			
								Paid Amt:	\$9,830.55
								Check Amount:	\$32,255.00
0915	BMW	13753	13462		JAKE'S PIZZA		Check		
				E 01	005 420 000 000 366	BOARD MEETING MEAL		\$46.49	
		Voucher #:	7613	Invoice	Invoice No: 0090752	7/13/2017			
								Paid Amt:	\$46.49
								Check Amount:	\$46.49
0915	BMW	13754	1280		JENNIFER CLOW		Check		
				E 01	005 105 640 419 303	NEW STAFF MENTEE TRAINING		\$150.00	
		Voucher #:	7629	Invoice	Invoice No: 7-11-2017	7/13/2017			
								Paid Amt:	\$150.00
								Check Amount:	\$150.00
0915	BMW	13755	1227		JENNIFER KIMPTON		Check		
				E 01	045 408 000 000 366	JUNE 2017 MILEAGE		\$128.40	
		Voucher #:	7614	Invoice	Invoice No: 7-12-2017	7/13/2017			
								Paid Amt:	\$128.40
								Check Amount:	\$128.40
0915	BMW	13756	1196		KELLY WASSENBERG		Check		
				E 01	005 411 000 419 366	JUNE 2017 MILEAGE - K.W		\$555.45	
		Voucher #:	7631	Invoice	Invoice No: 7-1-2017	7/13/2017			
								Paid Amt:	\$555.45
								Check Amount:	\$555.45
0915	BMW	13757	1286		KENDRA MATTIX		Check		
				E 01	005 412 000 419 366	JUNE 2017 MILEAGE		\$513.60	
		Voucher #:	7615	Invoice	Invoice No: 6-29-2017	7/13/2017			
								Paid Amt:	\$513.60
								Check Amount:	\$513.60

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0915	BMW	13758	6140		KNUTSON, FLYNN, & DEANS, P.A.		Check		
				E 01	005 400 000 000 306	EMAIL/TELEPHONE CONFERENCE W/ S.M.		\$275.00	
		Voucher #:	7616	Invoice	Invoice No: 30546	7/13/2017		Paid Amt:	\$275.00
								Check Amount:	\$275.00
0915	BMW	13759	4915	RE	KWIK TRIP INC		Check		
				E 01	005 407 000 419 366	LISA ELLINGSON TRAVEL		\$18.00	
		Voucher #:	7617	Invoice	Invoice No: 6-2-2017	7/13/2017		Paid Amt:	\$18.00
								Check Amount:	\$18.00
0915	BMW	13760	5518		McGRAW-HILL EDUCATION		Check		
				E 01	005 105 640 000 460	STUDYSYNC 6 YR STUDENT SUBSCRIPTIO		\$1,512.00	
		Voucher #:	7601	Invoice	Invoice No: 97798037001	7/13/2017		Paid Amt:	\$1,512.00
				E 01	005 105 640 000 460	STUDYSYNC GRADE 6 READING & WRITIN		\$119.70	
				E 01	005 105 640 000 460	STUDYSYNC GRADE 8 READING & WRITIN		\$119.70	
				E 01	005 105 640 000 460	SHIPPING		\$34.27	
		Voucher #:	7602	Invoice	Invoice No: 97961122001	7/13/2017		Paid Amt:	\$273.67
				E 01	005 105 640 000 460	SHIPPING		\$11.89	
				E 01	005 105 640 000 460	STUDYSYNC GRADE 7 READING & WRITIN		\$47.88	
		Voucher #:	7603	Invoice	Invoice No: 97879454001	7/13/2017		Paid Amt:	\$59.77
				E 01	005 105 640 000 460	READING WONDERWORKS K-5		\$9,051.12	
				E 01	005 105 640 000 460	ADDITIONAL TEACHER EDITIONS		\$0.00	
				E 01	005 105 640 000 460	STUDYSYNC GRADE 9 READING & WRITIN		\$47.88	
				E 01	005 105 640 000 460	STUDYSYNC GRADE 10 READING & WRITIN		\$11.97	
				E 01	005 105 640 000 460	STUDYSYNC GRADE 11 READING & WRITIN		\$11.97	
				E 01	005 105 640 000 460	STUDYSYNC GRADE 12 READING & WRITIN		\$11.97	
				E 01	005 105 640 000 460	SHIPPING		\$446.60	
		Voucher #:	7604	Invoice	Invoice No: 97800510001	7/13/2017		Paid Amt:	\$9,581.51
								Check Amount:	\$11,426.95
0915	BMW	13761	1542		MINNESOTA STATE ACADEMIES		Check		
				E 01	005 406 454 745 305	KC - O & M SERVICES - 4TH QRT		\$723.98	
		Voucher #:	7619	Invoice	Invoice No: 00000420989	7/13/2017		Paid Amt:	\$723.98
								Check Amount:	\$723.98
0915	BMW	13762	1266		MINNESOTA VALLEY EDUCATION DISTRICT		Check		
				E 01	005 405 000 419 303	FY17 #2 - SALARY FOR TDHH - N. JACOBSON		\$9,666.01	
				E 01	005 405 000 419 303	FY17 #4 - BENEFITS FOR TDHH - N. JACOBSON		\$3,052.42	
		Voucher #:	7620	Invoice	Invoice No: 3339	7/13/2017		Paid Amt:	\$12,718.43
								Check Amount:	\$12,718.43

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0915	BMW	13763	1011		NCPERS MINNESOTA		Check		
				B 01	215 023	PERA Life Insurance		\$32.00	
	Voucher #:	7528	Invoice		Invoice No: M2017120	7/13/2017		Paid Amt:	\$32.00
								Check Amount:	\$32.00
0915	BMW	13764	21594	RE	PEDIATRIC THERAPY SERVICES, INC.		Check		
				E 01	010 412 000 740 394	40% ECSE SERVICES - JUNE 2017		\$833.00	
				E 01	005 422 000 745 305	60% PT SERVICES - JUNE 2017		\$1,249.50	
	Voucher #:	7618	Invoice		Invoice No: 7-5-2017	7/13/2017		Paid Amt:	\$2,082.50
								Check Amount:	\$2,082.50
0915	BMW	13765	1157		PHONAK		Check		
				E 01	005 408 000 419 433	1505NYCKT ROGER INSPIRO WARRANTY 6		\$135.00	
				E 01	005 408 000 419 433	1513NYDLU ROGER MYLINK 1.1 (02) WARR/		\$112.50	
				E 01	005 408 000 419 433	1520NY0AM ROGER INSPIRO WARRANTY 6		\$112.50	
	Voucher #:	7600	Invoice		Invoice No: 5155868293	7/13/2017		Paid Amt:	\$360.00
								Check Amount:	\$360.00
0915	BMW	13766	5723		SARAH MITTELSTADT		Check		
				E 01	005 105 000 419 366	JAN-APR 2017 MILEAGE		\$1,478.21	
	Voucher #:	7621	Invoice		Invoice No: 6-19-2017	7/13/2017		Paid Amt:	\$1,478.21
								Check Amount:	\$1,478.21
0915	BMW	13767	5963		SHELLY MOELLER		Check		
				E 01	005 412 000 419 366	JUNE 2017 MILEAGE		\$77.36	
	Voucher #:	7622	Invoice		Invoice No: 6-23-2017	7/13/2017		Paid Amt:	\$77.36
								Check Amount:	\$77.36
0915	BMW	13768	4572		STEPH ANDERSEN		Check		
				E 01	005 424 000 419 366	JUNE 2017 MILEAGE		\$216.14	
	Voucher #:	7623	Invoice		Invoice No: 6-26-2017	7/13/2017		Paid Amt:	\$216.14
								Check Amount:	\$216.14
0915	BMW	13769	2955		STEPHANIE JOHNSON		Check		
				E 01	005 424 000 419 366	JUNE 2017 MILEAGE		\$148.73	
	Voucher #:	7624	Invoice		Invoice No: 6-29-2017	7/13/2017		Paid Amt:	\$148.73
								Check Amount:	\$148.73
0915	BMW	13770	3823		STEPHANIE SCHMITZ		Check		
				E 01	060 211 000 000 366	JUN 20-26, 2017 ATCW MILEAGE		\$32.10	
				E 01	060 211 000 000 366	JUN 20-26, 2017 WINNEBAGO MILEAGE		\$16.05	
	Voucher #:	7625	Invoice		Invoice No: 7-6-2017	7/13/2017		Paid Amt:	\$48.15
								Check Amount:	\$48.15

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0915	BMW	13771	1274		SYDNEY RISTAU		Check		
				E 01	005 105 640 419 303	NEW STAFF MENTEE TRAINING		\$150.00	
		Voucher #: 7630	Invoice		Invoice No: 7-11-2017	7/13/2017			
								Paid Amt:	\$150.00
								Check Amount:	\$150.00
0915	BMW	13772	1275		TODD HUSFELDT		Check		
				E 01	005 105 640 419 303	NEW STAFF MENTEE TRAINING		\$150.00	
		Voucher #: 7632	Invoice		Invoice No: 7-10-2017	7/13/2017			
								Paid Amt:	\$150.00
								Check Amount:	\$150.00
0915	BMW	13773	1039		TOTAL COMFORT SYSTEMS, INC		Check		
				E 01	005 105 000 419 350	FIX A/C AND FILTERS		\$230.70	
		Voucher #: 7626	Invoice		Invoice No: 267416	7/13/2017			
								Paid Amt:	\$230.70
				E 01	005 105 000 419 350	FILTERS		\$174.38	
		Voucher #: 7627	Invoice		Invoice No: 267431	7/13/2017			
								Paid Amt:	\$174.38
								Check Amount:	\$405.08
0915	BMW	13774	5531	RE	VERIZON WIRELESS		Check		
				E 01	005 420 000 419 320	JUN 2-JUL 1, 2017 SPEC CELL PHONES		\$230.71	
		Voucher #: 7628	Invoice		Invoice No: 9788433701	7/13/2017			
								Paid Amt:	\$230.71
								Check Amount:	\$230.71
0915	BMW	13775	40374		BEVCOMM, INC.		Check		
				E 01	060 211 000 000 320	3060 JUL '17 PHONE - ATCW		\$133.12	
		Voucher #: 7633	Invoice		Invoice No: 11939778	7/13/2017			
								Paid Amt:	\$133.12
				E 01	005 420 000 419 320	3701 JUL '17 PHONE - BRIDGES/PALS		\$94.02	
				E 01	020 211 000 000 320	3701 JUL '17 PHONE - ALC		\$47.01	
		Voucher #: 7634	Invoice		Invoice No: 11942871	7/13/2017			
								Paid Amt:	\$141.03
								Check Amount:	\$274.15
0915	BMW	13776	40374	ALT	BEVCOMM, INC.		Check		
				E 01	005 420 000 419 320	JUL '17 PHONE RENTAL - BRIDGES/PALS		\$146.80	
				E 01	020 211 000 000 320	JUL '17 PHONE RENTAL - ALC		\$73.40	
		Voucher #: 7635	Invoice		Invoice No: 11934	7/13/2017			
								Paid Amt:	\$220.20
								Check Amount:	\$220.20
0915	BMW	13777	5873		CRISIS PREVENTION INSTITUTE, INC		Check		
				E 01	005 105 640 419 820	17-18 CPI RECERT FEE - SARA KIRSCH		\$150.00	
		Voucher #: 7636	Invoice		Invoice No: IUS0085505	7/13/2017			
								Paid Amt:	\$150.00
				E 01	005 105 640 419 820	17-18 CPI RECERT FEE - MINDY STEUBER		\$150.00	
		Voucher #: 7637	Invoice		Invoice No: IUS10085700	7/13/2017			
								Paid Amt:	\$150.00
				E 01	005 105 640 419 820	17-18 CPI RECERT FEE - RHONDA PETROW		\$150.00	
		Voucher #: 7638	Invoice		Invoice No: IUS10085698	7/13/2017			
								Paid Amt:	\$150.00
								Check Amount:	\$450.00

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0915	BMW	13778	06220		CULLIGAN WATER CONDITIONING		Check		
				E 01	005 105 000 000 401	JUL '17 WATER/COOLER RENTAL		\$29.00	
	Voucher #:	7639	Invoice		Invoice No: 6-30-2017	7/13/2017	Paid Amt:	\$29.00	
							Check Amount:	\$29.00	
0915	BMW	13779	1001		EDUCATORS BENEFIT CONSULTANTS		Check		
				E 01	005 105 000 000 305	JULY '17 403(b) MONTHLY SERVICE FEE		\$27.14	
	Voucher #:	7640	Invoice		Invoice No: 37661	7/13/2017	Paid Amt:	\$27.14	
							Check Amount:	\$27.14	
0915	BMW	13780	1261		FIRST CLASS CONFERENCES		Check		
				E 01	005 420 640 419 366	AMY KAHLER - 2ND ANNUAL MN SCHOOL B		\$200.00	
				E 01	005 420 640 419 366	ADMIN FEES		\$10.00	
				E 01	005 420 640 419 366	CONTACT: LAURA.TEVELDAL@SOUTHERN		\$0.00	
				E 01	005 420 640 419 366	Make IT Take IT Kit		\$20.00	
	Voucher #:	7641	Invoice		Invoice No: 19970	7/13/2017	Paid Amt:	\$230.00	
				E 01	005 420 640 419 366	CINDY COPAS - 2ND ANNUAL MN SCHOOL I		\$210.00	
				E 01	005 420 640 419 366	BETSY SCHULTZ - 2ND ANNUAL MN SCHOC		\$210.00	
	Voucher #:	7642	Invoice		Invoice No: 19973	7/13/2017	Paid Amt:	\$420.00	
				E 01	005 420 640 419 366	BROOKE LARSON - 2ND ANNUAL - MN SCH		\$210.00	
				E 01	005 420 640 419 366	CONTACT: LAURA.TEVELDAL@SOUTHERN		\$0.00	
	Voucher #:	7643	Invoice		Invoice No: 19972	7/13/2017	Paid Amt:	\$210.00	
							Check Amount:	\$860.00	
0915	BMW	13781	09232		FRANTA WINDOW WASHING		Check		
				E 01	005 420 000 419 350	WINDOW CLEANING		\$230.00	
	Voucher #:	7644	Invoice		Invoice No: 7-6-2017	7/13/2017	Paid Amt:	\$230.00	
							Check Amount:	\$230.00	
0915	BMW	13782	04830		FRONTIER		Check		
				E 01	005 420 000 419 320	JUL '17 SPEC PORTION OF PHONE - 8 LINE:		\$93.62	
	Voucher #:	7645	Invoice		Invoice No: 7-1-2017	7/13/2017	Paid Amt:	\$93.62	
							Check Amount:	\$93.62	
0915	BMW	13783	1117		FRONTLINE TECHNOLOGIES GROUP, LLC		Check		
				E 01	005 105 000 419 405	FY18 TIME & ATTENDANCE SUBSCRIPTION		\$1,890.00	
	Voucher #:	7646	Invoice		Invoice No: INVUS67311761	7/13/2017	Paid Amt:	\$1,890.00	
				E 01	005 105 000 419 405	FY18 ABSENCE & SUBSTITUTE MANAGEME		\$4,200.00	
				E 01	005 105 000 419 405	FY18 ABSENCE & SUBSCRIPTION - NOT NEE		\$983.28	
	Voucher #:	7647	Invoice		Invoice No: INVUS673112458585838	7/13/2017	Paid Amt:	\$5,183.28	
							Check Amount:	\$7,073.28	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0915	BMW	13784	4230		MASBO		Check		
				E 01	005 105 640 419 820	FY18 ACTIVE MEMBERSHIP		\$110.00	
	Voucher #:	7648	Invoice		Invoice No: 300002523	7/13/2017			
								Paid Amt:	\$110.00
								Check Amount:	\$110.00
0915	BMW	13785	4725		MASE		Check		
				E 01	005 105 640 419 820	FY18 MASE MEMBERSHIP - S. SCHMITZ		\$450.00	
	Voucher #:	7649	Invoice		Invoice No: 7-1-2017	7/13/2017			
								Paid Amt:	\$450.00
								Check Amount:	\$450.00
0915	BMW	13786	4725		MASE		Check		
				E 01	005 105 640 419 366	FY18 RENEWAL ACTIVE PLUS MASA MEMBI		\$1,148.00	
	Voucher #:	7650	Invoice		Invoice No: 7-1-2017	7/13/2017			
								Paid Amt:	\$1,148.00
								Check Amount:	\$1,148.00
0915	BMW	13787	1231		MINNESOTA ENERGY RESOURCES CORP		Check		
				E 01	005 105 011 419 370	OFFICE LEASE AUG 1, 2017-JAN 31, 2017		\$20,361.38	
	Voucher #:	7651	Invoice		Invoice No: 6-29-2017	7/13/2017			
								Paid Amt:	\$20,361.38
								Check Amount:	\$20,361.38
0915	BMW	13788	08240		REGION V COMPUTER SERVICES		Check		
				E 01	005 105 000 000 305	FY18 QUARTERLY FEES		\$1,319.25	
	Voucher #:	7652	Invoice		Invoice No: 11338	7/13/2017			
								Paid Amt:	\$1,319.25
								Check Amount:	\$1,319.25
0915	BMW	13789	23831		RIVERBEND BUSINESS PRODUCTS		Check		
				E 01	005 420 000 000 580	(P) C5250 JULY '17 COPIER LEASE BASE		\$266.29	
				E 01	005 420 000 000 581	(I) C5250 JULY '17 COPIER LEASE BASE		\$73.71	
	Voucher #:	7653	Invoice		Invoice No: 031406	7/13/2017			
								Paid Amt:	\$340.00
	Voucher #:	7654	Invoice		Invoice No: 163011-0	7/13/2017			
								Paid Amt:	\$128.00
	Voucher #:	7655	Invoice		Invoice No: 163012-0	7/13/2017			
								Paid Amt:	\$126.03
								Check Amount:	\$594.03
0915	BMW	13791	6096		ZUMBRO EDUCATION DISTRICT		Check		
				E 01	005 105 640 000 490	INVOICE #1995402-102467943 - REGION 9 &		\$0.00	
				E 01	005 105 640 000 490	REG ID: 102467943 - STEPHANIE SCHMITZ		\$45.00	
				E 01	005 105 640 000 490	REG ID: 102468295 - KARIN GAVIN		\$45.00	
				E 01	005 105 640 000 490	REG ID: 102468381 - MEGAN GORACZOWSI		\$45.00	
				E 01	005 105 640 000 490	REG ID: 102468640 - RHONDA PETROWIAK		\$45.00	
				E 01	005 105 640 000 490	REG ID:102468714 - NICOLE RUNKLE		\$45.00	
				E 01	005 105 640 000 490	REG ID 102468797 - TBD PARA		\$45.00	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0915	BMW	13791	6096		ZUMBRO EDUCATION DISTRICT		Check
				E 01	005 105 640 000 490	STAR PROGRAM TRAINING	\$600.00
				E 01	005 105 640 000 490	DISCOUNT CODES	(\$330.00)
		Voucher #:	7657	Invoice	Invoice No: 1995402-102467943	7/13/2017	Paid Amt: \$540.00
							Check Amount: \$540.00
0915	BMW	13792	1326	RE	SNOM		Check
				E 01	005 105 640 419 366	SCHOOL NURSING ORIENTATION aUG16-17	\$150.00
		Voucher #:	7656	Invoice	Invoice No: 7-1-2017	7/13/2017	Paid Amt: \$150.00
							Check Amount: \$150.00
							Report Total: \$120,500.17