

**SOUTHERN PLAINS EDUCATION COOP**  
**Check Register by Bank and Check Number**

Batch Co	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void Date	Amount
P90707 0915	BMW	7091	15147	Check	1	1409		MINNESOTA DEPARTMENT OF LABOI	Yes	No	No	USD	01/04/2019	14,572.84
		7092	15148	Check	1	1409		MINNESOTA DEPARTMENT OF LABOI	Yes	No	No	USD	01/04/2019	24,036.22
		7093	15149	Check	1	1409		MINNESOTA DEPARTMENT OF LABOI	Yes	No	No	USD	01/04/2019	1,280.00
Bank Total: BMW														
Report Total:														
\$39,889.06														
\$39,889.06														