

**SOUTHERN PLAINS EDUCATION COOP**

**Check Register by Bank and Check**

Batch Co	Bank	Pymt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void Date	Amount	
P00201	0915	BMW	7821	15762	Check	1	1484	BESTER BROS TRANSFER & STORA	Yes	No	No	USD	08/09/2019	1,250.00
			7822	15763	Check	1	1485	HALLBERG ENGINEERING	Yes	No	No	USD	08/09/2019	6,785.00
			7820	15764	Check	1	1377	I+S GROUP, INC	Yes	No	No	USD	08/09/2019	30,846.63
			7819	15765	Check	1	1019	ISD #2752 FAIRMONT AREA SCHOOL	Yes	No	No	USD	08/09/2019	106.10
			7823	15766	Check	1	21885	PETTY CASH SOUTHERN PLAINS	Yes	No	No	USD	08/09/2019	8.70
			7824	15767	Check	1	5723	SARAH MITTELSTADT	Yes	No	No	USD	08/09/2019	234.32
			7840	15768	Check	1	40374	BEVCOMM, INC.	Yes	No	No	USD	08/09/2019	268.58
			7841	15769	Check	1	40374	ALT BEVCOMM, INC.	Yes	No	No	USD	08/09/2019	232.20
			7830	15770	Check	1	1210	CINDY COPAS	Yes	No	No	USD	08/09/2019	143.26
			7826	15771	Check	1	06220	CULLIGAN WATER CONDITIONING	Yes	No	No	USD	08/09/2019	36.25
			7836	15772	Check	1	1476	EDMENTUM	Yes	No	No	USD	08/09/2019	4,500.00
			7829	15773	Check	1	1001	EDUCATORS BENEFIT CONSULTANT	Yes	No	No	USD	08/09/2019	28.38
			7834	15774	Check	1	1431	ELIZABETH ROJO	Yes	No	No	USD	08/09/2019	153.12
			7828	15775	Check	1	08387	FAIRMONT SENTINEL	Yes	No	No	USD	08/09/2019	158.40
			7833	15776	Check	1	1392	FINSTAD SKIDLOADER SERVICE & SI	Yes	No	No	USD	08/09/2019	480.00
			7825	15777	Check	1	04830	FRONTIER	Yes	No	No	USD	08/09/2019	41.51
			7845	15778	Check	1	6381	RE GLYNLYON, INC.	Yes	No	No	USD	08/09/2019	809.10
			7831	15779	Check	1	13462	JAKE'S PIZZA	Yes	No	No	USD	08/09/2019	58.37
			7842	15780	Check	1	4425	JAMIE HAISMAN	Yes	No	No	USD	08/09/2019	80.88
			7835	15781	Check	1	1472	Julie Stoltz	Yes	No	No	USD	08/09/2019	56.36
			7827	15782	Check	1	07044	KAREN DE WAR	Yes	No	No	USD	08/09/2019	165.30
			7832	15783	Check	1	1385	KRISTI BOERNER	Yes	No	No	USD	08/09/2019	503.44
			7837	15784	Check	1	23831	RIVERBEND BUSINESS PRODUCTS	Yes	No	No	USD	08/09/2019	430.30
			7839	15785	Check	1	4002	SHELLEY JUNKERMEIER	Yes	No	No	USD	08/09/2019	131.08
			7844	15786	Check	1	6025	STAR AUTISM SUPPORT: DEPT M	Yes	No	No	USD	08/09/2019	994.00
			7838	15787	Check	1	27762	STEP, INC.	Yes	No	No	USD	08/09/2019	391.92
			7843	15788	Check	1	4572	STEPH ANDERSEN	Yes	No	No	USD	08/09/2019	321.32

Bank Total: BMW

**\$49,214.52**

Report Total:

**\$49,214.52**