

# SOUTHERN PLAINS EDUCATION COOP

## Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0915	BMW	1591			MOVESTRONG FUNCTIONAL FITNESS EQUIPMENT		Wire
			E 06	005 870 000 791 530	Quote Number 9744 dated 6/28/2021 - 50% dov		\$13,790.69
		PO#: 3087	Voucher #:	13965	Invoice	Invoice No: 9744	
						7/8/2021	
							Paid Amt: \$13,790.69
							Check Amount: \$13,790.69
							Report Total: \$13,790.69