

SOUTHERN PLAINS EDUCATION COOP

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0915	BMW	19767	1681	RE	ADVANCED BIONICS LLC		Check
			E 01	005	405 000 745 556	CI-5555-270 - M Standard battery (majesty purp	\$580.00
			E 01	005	405 000 745 556	CI-5607 - M Battery Charger 075-Q077-004	\$368.00
			E 01	005	405 000 745 556	CI-5615 - Naida CI Power Supply075-Q066-004	\$52.00
			E 01	005	405 000 745 556	FREIGHT	\$10.00
		Voucher #:	18242	Invoice	Invoice No: 4190741642	1/25/2024	Paid Amt: \$1,010.00
							Check Amount: \$1,010.00
0915	BMW	19768	1695	RE	ALPHA WIRELESS COMMUNICATIONS CO.		Check
			E 01	005	865 000 369 350	SECURITY CAMERA - 2MP 1080P HD VANDA	\$299.40
		Voucher #:	18218	Invoice	Invoice No: 23955	1/25/2024	Paid Amt: \$299.40
							Check Amount: \$299.40
0915	BMW	19769	1067	RE	AMAZON.COM		Check
			E 01	005	412 224 745 433	B071R8B4W3 - IRIS 6 Quart Clear Storage Box	\$27.99
			E 01	005	412 224 745 433	B0CG5H8Q2B - Superday Metal Storage Cabini	\$73.99
			E 01	005	412 224 745 433	B0BKM58HH6 - ROMDS Magnetic Blocks 32 P	\$17.99
			E 01	005	412 224 745 433	B0821X4V1B - Posh Creations Bean Bag Chair	\$74.51
			E 01	005	412 224 745 433	B09WQW17V5 - Tuddrom Decorative Extra Sof	\$21.99
			E 01	005	412 224 745 433	B085KXWR21 - ZaxiDeel Sensory Toys, 23 Pac	\$18.88
			E 01	005	412 224 745 433	B0C3HJ95XR - 12 Pack Stretchy Strings Fidget	\$7.99
			E 01	005	412 224 745 433	SHIPPING CHARGE FOR PO LINE 2 STORA	\$69.99
		Voucher #:	18243	Invoice	Invoice No: 19XW-FTG6-NFFQ	1/25/2024	Paid Amt: \$313.33
			E 01	005	412 000 745 433	B09PGVGGH5 - Horizon Group USA Bluey Aqu	\$5.99
			E 01	005	412 000 745 433	B01H2OW8E2 - Letter Size Clipboards with Low	\$8.99
			E 01	005	412 000 745 433	B0BP1L6HKR - Lolocor Desk Pencil Pen Holder	\$9.96
			E 01	005	412 000 745 433	B0C6XSSQ47 - Yrissmiss Autism Sensory Toys	\$6.99
			E 01	005	412 000 745 433	B09J7YKK43 - 6 Pack Multi-Function Electronic	\$16.89
			E 01	005	412 000 745 433	B00LH3DMUO - Amazon Basics 36-Pack AAA /	\$12.58
			E 01	005	412 000 745 433	B00NTCH52W - Amazon Basics 20-Pack AA Al	\$8.54
		Voucher #:	18244	Invoice	Invoice No: 16MK-WNGG-1DQW	1/25/2024	Paid Amt: \$69.94
			E 01	045	408 000 740 433	B00004ZACP - ScotchBlue Original Multi-Surfac	\$4.25
		Voucher #:	18245	Invoice	Invoice No: 1KC4-O4RN-H6HH	1/25/2024	Paid Amt: \$4.25
			E 01	045	408 000 740 433	B082G5FD8S - Spot On Carpet Marker Strips: I	\$54.55
			E 01	045	408 000 740 433	B07NMPYYQB - ParKoo Retractable Erasable C	\$23.48
			E 01	045	408 000 740 433	B0C2YRLX59 - 50 Sheet Cardstock 8.5x11", 92	\$29.98
			E 01	045	408 000 740 433	978-1420639889 - Healthy Habits for Healthy Ki	\$13.99
			E 01	045	408 000 740 433	978-0545153928 - Coraline by Neil Gaiman, Pat	\$45.54
			E 01	045	408 000 740 433	B07SXLXQ6S - Creativity for Kids Glow in the D	\$23.98
			E 01	045	408 000 740 433	B00MTKRTBC - Faber-Castell Pottery Studio - I	\$64.99
			E 01	045	408 000 740 433	B0711Y79XY - Cheez-It Original Crackers (3 Po	\$17.35

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0915	BMW	19769	1067	RE	AMAZON.COM			
				E 01	045 408 000 740 433	B0C2QSWRM5 - Dinosaur Take Apart Toys with		\$26.98
				E 01	045 408 000 740 433	B08HCRSTY9 - 5in1 STEM Toys, Take Apart Tr		\$39.98
				E 01	045 408 000 740 433	B0BW22FWW3 - Melissa & Doug Outer Space		\$10.86
				E 01	045 408 000 740 433	978-0375803529 - The Water Horse by Dick Kir		\$15.98
				E 01	045 408 000 740 433	978-0385736060 - Nim's Island by Wendy Orr, I		\$47.94
				E 01	045 408 000 740 433	978-1536214352 - Because of Winn-Dixie by Ke		\$29.16
				E 01	045 408 000 740 433	978-0375847530 - The Indian in the Cupboard;		\$35.64
				E 01	045 408 000 740 433	B00TPRG5D0 - Degree Men Original Antiperspi		\$23.12
				E 01	045 408 000 740 433	B08ZR5Y3M1 - Hanes mens Freshiq Cool Com		\$18.20
				E 01	045 408 000 740 433	Promo credit applied to order		(\$1.16)
						PO#: 3846		Paid Amt: \$520.56
						Voucher #: 18246		
						Invoice No: 17R1-LP7J-LG7W		
				E 01	045 408 000 740 433	B0C8QN6KW5 - Shark Animal Anatomy Floor P		\$22.99
				E 01	045 408 000 740 433	B094LKL5LT - Human Anatomy Kids Floor Puzz		\$22.99
				E 01	045 408 000 740 433	B089T7PX27 - Crayola Air Dry Clay (5lb Bucket)		\$53.10
				E 01	045 408 000 740 433	B005KB7V81 - Pottery Tool Kit -11-Piece 21-Tool		\$7.91
				E 01	045 408 000 740 433	B07T64ZSD1 - LEOBRO A-Fine Glitter, Set of 3		\$9.99
				E 01	045 408 000 740 433	B07RSCS72X - Glitter Glue (Value Pack - 24 Cx		\$17.99
				E 01	045 408 000 740 433	B0B24RNM8D - TOMYOU 200 Pieces Building		\$18.99
				E 01	045 408 000 740 433	B0BFDK389P - 170 Pcs Building Blocks with Tc		\$32.99
				E 01	045 408 000 740 433	B0743X43W1 - Joyin 44 Pieces Play Dough Acc		\$17.95
				E 01	045 408 000 740 433	978-0375803529 - The Water Horse by Dick Kir		\$31.96
				E 01	045 408 000 740 433	B07ZK1579S - Crest Kid's Cavity Protection Toc		\$4.97
				E 01	045 408 000 740 433	B002WN2Y8O - Suave Men 3in1 for Everyday L		\$29.99
						PO#: 3846		Paid Amt: \$271.82
						Voucher #: 18247		
						Invoice No: 1NFV-H3XR-LCQL		
				E 01	020 408 000 740 433	B00NU2M43M - Sony ZX Series Wired On-Ear H		\$48.70
				E 01	020 408 000 740 433	B01HEJWCZ0 - Big Joe Bean Refill 2 Pack Pol		\$78.00
				E 01	020 408 000 740 433	B0C2YRJDFL - Yagol Colored Pencils for Adult		\$23.74
				E 01	020 408 000 740 433	B000J09C06 - Paper Mate Flair Felt Tip Pens, I		\$8.79
				E 01	020 408 000 740 433	978-1080543175 - Cursive Handwriting Workbo		\$5.94
				E 01	020 408 000 740 433	B08239RTHN - Magnetic Pencil Holder - Extra S		\$11.98
				E 01	020 408 000 740 433	B0B9GCNHLHG - CAIUECS Shag Area Rug,In		\$109.99
						PO#: 3847		Paid Amt: \$287.14
						Voucher #: 18248		
						Invoice No: 1K04-Q4RN-H6HH		
				E 01	045 408 000 740 433	B07GC2YHKM - Play Platoon 1100 Pc Building		\$79.96
				E 01	045 408 000 740 433	B071DITYZFZ - YoYa Toys Handheld Water Gan		\$15.19
				E 01	045 408 000 740 433	B09WNK38JN - Echo Pop Full sound compac		\$39.19
				E 01	045 408 000 740 433	B00CQGTGZQ - IRIS USA 12 Quart Stackable		\$29.99
				E 01	045 408 000 740 433	B07W77GSG8 - Self Adhesive Dots, Strong Adl		\$19.98
						PO#: 3849		Paid Amt: \$184.31
						Voucher #: 18249		
						Invoice No: 161D-QKPT-MLXV		

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0915	BMW	19769	1067	RE	AMAZON.COM			
				E 01	045 408 000 740 433	B08GX8962T - AFUNX 130 PCS Magnetic Tiles		\$49.99
				E 01	045 408 000 740 433	B01MREOLRC - Mindfulness Matters: The Gan		\$19.99
				E 01	045 408 000 740 433	B09YHM3TB1 - FIVE Paint Markers Pens Set,		\$28.49
				E 01	045 408 000 740 433	B07NRW6H8M - Glitter Paint Pens, 12 Acrylic C		\$59.97
				E 01	045 408 000 740 433	B0BXXF1VHZ - Bluetooth MP3 Player with Hear		\$275.50
				18250	Invoice	Invoice No: 1DFG-4CX7-PFMH	1/25/2024	Paid Amt: \$433.94
				E 01	045 408 000 740 433	B0757Y9V47 - Doritos Flavored Tortilla Chips V&		\$34.45
				E 01	045 408 000 740 433	B07179XBP9 - Lay's Potato Chip Variety Pack, -		\$21.86
				E 01	045 408 000 740 433	B071SL8G5K - Cheetos Cheese Flavored Snac		\$21.86
				E 01	045 408 000 740 433	B09LRFWV7N - Pringles Potato Crisps Chips, I		\$12.98
				18251	Invoice	Invoice No: 1QX7-79G6-3LK7	1/25/2024	Paid Amt: \$91.15
				E 01	020 408 000 740 433	B0CM3RT3SN - Quick Push Toy with Lights, Fa		\$6.99
				E 01	020 408 000 740 433	SHIPPING FOR LINE 12		\$6.99
				18252	Invoice	Invoice No: 1JYH-HWYG-L63Q	1/25/2024	Paid Amt: \$13.98
				E 01	020 408 000 740 433	B08J4JZ5F - Mattel Games Skip Bo Card Gan		\$16.99
				E 01	020 408 000 740 433	B09R3QNLR9 - Zombie Kittens Card Game by I		\$15.00
				E 01	020 408 000 740 433	B0CKXD4QS1 - Neozinebi Giant Mandala Color		\$9.99
				E 01	020 408 000 740 433	B0CDNF5934 / 979-8854863995 - Zombie and I		\$8.99
				E 01	020 408 000 740 433	B08FF9XCGQ / 979-8674791720 - Amazing An		\$6.99
				E 01	020 408 000 740 433	B01FST8A90 - Not Parent Approved - The Hilar		\$24.93
				E 01	020 408 000 740 433	B0CJXDY1Q1 / 978-1648450983 - The Ultimatt		\$12.99
				E 01	020 408 000 740 433	B0B8553J7T - Bgraamiens Puzzle-Mandala Pet		\$16.99
				E 01	020 408 000 740 433	B08SMN2JBB - Bgraamiens Puzzle-Twisted 3D		\$17.99
				E 01	020 408 000 740 433	B09H9LN1YH - Gatwick Games Yeti Slap Card		\$19.99
				E 01	020 408 000 740 433	B003Y3LSIS - ightning Reaction Reloaded Shoc		\$24.99
				18253	Invoice	Invoice No: 1CW1-YCCM-63YH	1/25/2024	Paid Amt: \$175.84
				E 01	899 050 000 000 401	B0BN4XZ3F5 - Gebodli Men's and women's lei		\$9.99
				18254	Invoice	Invoice No: 1TGC-4TDC-MC4T	1/25/2024	Paid Amt: \$9.99
				E 01	899 050 000 000 401	B07VHFSFRX - Medpride Disposable Paper So		\$13.88
				18255	Invoice	Invoice No: 1CW1-YCCM-RXHG	1/25/2024	Paid Amt: \$13.88
				E 01	045 408 000 740 433	B0BJV5BTBT - Qobine 4 Packs 30 Quart Clear		\$50.99
				E 01	045 408 000 740 433	B07P54Z3F - Botanic Hearth Shampoo and Cc		\$45.98
				E 01	045 408 000 740 433	B01N5HOH7A - OWNHEALER Professional Lik		\$9.99
				E 01	045 408 000 740 433	B07NGMSQW4 - Exterminators Choice Lice De		\$69.78
				18256	Invoice	Invoice No: 1TGC-4TDC-MC4T	1/25/2024	Paid Amt: \$176.74
				E 01	045 408 000 740 433	B0C5BKN62L - Flora Naturals Tea Tree Oil (Mel		\$25.98
				18257	Invoice	Invoice No: 1CW1-YCCM-RXHG	1/25/2024	Paid Amt: \$25.98
				E 01	005 401 000 745 430	978-1771385657 - Different? Same! Hardcover		\$16.99

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0915	BMW	19769	1067	RE	AMAZON.COM		Check
				E 01	005 401 000 745 430	978-0375810398 - The Tooth Book (Bright and E	\$6.69
				E 01	005 401 000 745 430	978-1477810545 - Sneezy the Snowman Papert	\$5.49
				E 01	005 401 000 745 430	978-1416949220 - Bear Wants More (The Bear	\$8.77
				E 01	005 401 000 745 430	978-1402287466 - Don't Push the Button!: A Fu	\$8.99
				E 01	005 401 000 745 430	978-0027164404 - Dear Zoo (Dear Zoo & Frienc	\$11.99
				E 01	005 401 000 745 430	978-0763619503 - Yummy Yucky (Leslie Patrice	\$7.99
				E 01	005 401 000 745 430	978-0316013567 - The Lion & the Mouse (Calde	\$11.39
				E 01	005 401 000 745 430	978-0689859861 - Bear Feels Scared (The Bear	\$11.89
				E 01	005 401 000 745 430	978-1534451285 - Fly! Hardcover - Picture Boo	\$15.17
				E 01	005 401 000 745 430	978-1510704848 - See You Later, Alligator Harci	\$11.69
						Invoice No: 11QJ-VXF6-LLMT 1/25/2024	Paid Amt: \$117.05
PO#:	3858	Voucher #:	18258	Invoice			
				E 01	899 050 000 000 530	B076SSZL9G - SAFEBAO Portable Hand Held I	\$159.92
				E 01	899 050 000 000 530	B00LZ5NCC2 - Interstate Batteries 9 Volt Alkalir	\$48.98
						Invoice No: 1GLH-D44K-31WW 1/25/2024	Paid Amt: \$208.90
PO#:	3860	Voucher #:	18259	Invoice			
				E 01	005 105 000 000 401	B0CGCSXV7 - 34" Extendable Ice Scraper 2-i	\$18.49
						Invoice No: 1GLH-D44K-31WW 1/25/2024	Paid Amt: \$18.49
							Check Amount: \$2,937.29
0915	BMW	19770	1707	RE	ANN VOTE - IMPACT TO INFLUENCE		Check
				E 01	005 420 640 419 366	MILEAGE - 1/22/2024 ARISE WKSP SPEAKEF	\$63.78
				E 01	005 420 640 419 389	1/22/2024 ARISE WKSP SPEAKER - IMPACT	\$900.00
						Invoice No: 1-22-24 1/25/2024	Paid Amt: \$963.78
PO#:		Voucher #:	18219	Invoice			
							Check Amount: \$963.78
0915	BMW	19771	1499	RE	BOEKETT BUILDING SUPPLIES, INC		Check
				E 01	005 420 915 745 433	PAES LAB SUPPLIES - 2x4 AND 1x4 LUMBER	\$84.84
						Invoice No: F348511 1/25/2024	Paid Amt: \$84.84
PO#:		Voucher #:	18220	Invoice			
							Check Amount: \$84.84
0915	BMW	19772	4562	RE	BUSINESS CARD		Check
				E 01	005 105 640 419 366	Cabin Coffee Blue Earth - Superintendent Advic	\$44.51
						Invoice No: 05314613354500210373 1/25/2024	Paid Amt: \$44.51
PO#:		Voucher #:	18221	Invoice			
				E 01	045 408 000 000 401	Walmart - Arise student Santa gift - Monster LEI	\$14.88
						Invoice No: 55432863354200222972 1/25/2024	Paid Amt: \$14.88
PO#:		Voucher #:	18222	Invoice			
				E 01	005 401 000 745 430	BOOMCARDS 1YR MEMBERSHIP SUBSCRIF	\$25.00
						Invoice No: 55429504002719735695 1/25/2024	Paid Amt: \$25.00
PO#:	3842	Voucher #:	18223	Invoice			
				E 01	899 050 000 000 401	WALMART - Depend Fresh Protection Adult Inc	\$21.48
						Invoice No: 55432864006205309126 1/25/2024	Paid Amt: \$21.48
PO#:	3851	Voucher #:	18224	Invoice			
				E 01	899 050 000 000 401	WALMART - Depend Fresh Protection Adult Inc	\$42.96
						Invoice No: 05436844009200053774 1/25/2024	Paid Amt: \$42.96
PO#:	3851	Voucher #:	18225	Invoice			
							Check Amount: \$148.83

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check Amount
0915	BMW	19773	04830		FRONTIER COMMUNICATIONS		Check	
				E 01	005 810 000 000 320	JAN 2024 - ARISE ELEVATOR & FIRE SYSTE		\$347.14
		PO#:			18226 Invoice	Invoice No: 1-12-24	Paid Amt:	\$347.14
				E 01	005 810 000 000 320	JAN 2024 - GENERAL PHONES		\$579.02
				E 01	005 420 000 419 320	JAN 2024 - SPEC ED/PALS/BRIDGES/ADMIN		\$953.67
				E 01	020 211 000 000 320	JAN 2024 - ALC PHONES		\$170.29
		PO#:			18227 Invoice	Invoice No: 1-12-24	Paid Amt:	\$1,702.98
							Check Amount:	\$2,050.12
0915	BMW	19774	1510	RE	HILLYARD / SIOUX FALLS		Check	
				E 01	005 810 000 000 401	CUSTODIAL SUPPLIES		\$396.63
		PO#:			18228 Invoice	Invoice No: 605364427	Paid Amt:	\$396.63
							Check Amount:	\$396.63
0915	BMW	19775	13196	RE	HY VEE ACCOUNTS RECEIVABLE		Check	
				E 01	070 411 000 740 433	PALS - FUNCTIONAL SKILLS		\$50.39
		PO#:			18229 Invoice	Invoice No: 4867930819	Paid Amt:	\$50.39
							Check Amount:	\$50.39
0915	BMW	19776	13462		JAKE'S PIZZA		Check	
				E 01	005 420 000 000 366	WOODCOCK JOHNSON TRAINING - 1/19/20		\$30.87
		PO#:			18230 Invoice	Invoice No: 40020	Paid Amt:	\$30.87
							Check Amount:	\$30.87
0915	BMW	19777	1246		KELLIE FISCHER		Check	
				E 01	005 412 000 419 366	DEC 2023 MILEAGE		\$142.79
		PO#:			18231 Invoice	Invoice No: 1-24-24	Paid Amt:	\$142.79
							Check Amount:	\$142.79
0915	BMW	19778	1574		LAURA ODGREN		Check	
				E 01	005 420 640 419 366	MSPA MIDWINTER 2024 HYBRID CONFEREI		\$350.00
		PO#:			18232 Invoice	Invoice No: 03831 REIMBURSEMENT	Paid Amt:	\$350.00
							Check Amount:	\$350.00
0915	BMW	19779	1575	RE	LOFFLER COMPANIES, INC. - XEROX FINANCIAL SVCS		Check	
				E 01	005 420 000 000 560	XEROX C8145 COPIER LEASE (P) - JAN 2024		\$64.84
				E 01	005 420 000 000 561	XEROX C8145 COPIER LEASE (I) - JAN 2024		\$75.83
				E 01	005 420 000 419 350	XEROX C8145 COPIER MAINTENANCE AGR		\$215.00
		PO#:			18233 Invoice	Invoice No: 5323321	Paid Amt:	\$355.67
							Check Amount:	\$355.67
0915	BMW	19780	1518	RE	Mankato Clinic, Ltd		Check	
				E 01	010 412 000 740 394	55% ECSE SERVICES - DEC 2023		\$3,263.04

SOUTHERN PLAINS EDUCATION COOP

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check Amount:
0915	BMW	19780	1518	RE	Mankato Clinic, Ltd		Check	
			E 01	005	422 000 745 305	45% PT SERVICES - DEC 2023		\$2,669.76
		PO#:		18234	Invoice	Invoice No: 1-8-24	Paid Amt:	\$5,932.80
							Check Amount:	\$5,932.80
0915	BMW	19781	4230		MASBO		Check	
			E 01	005	420 640 419 366	MASBO 2024 WINTER CONFERENCE REGI		\$125.00
		PO#:		18235	Invoice	Invoice No: 5413532	Paid Amt:	\$125.00
							Check Amount:	\$125.00
0915	BMW	19782	1231	RE	MINNESOTA ENERGY RESOURCES CORP		Check	
			E 01	005	810 000 000 330	DEC 2023 - ARISE GAS		\$3,255.48
		PO#:		18236	Invoice	Invoice No: 4874694431	Paid Amt:	\$3,255.48
							Check Amount:	\$3,255.48
0915	BMW	19783	08240		REGION V COMPUTER SERVICES		Check	
			E 01	005	105 000 000 305	FY2024 3RD QUARTER MEMBERSHIP FEE		\$1,445.25
		PO#:		18237	Invoice	Invoice No: 16366	Paid Amt:	\$1,445.25
							Check Amount:	\$1,445.25
0915	BMW	19784	5963		SHELLY MOELLER		Check	
			E 01	005	412 000 419 366	DEC 2023 MILEAGE/TRIPS		\$76.88
		PO#:		18238	Invoice	Invoice No: 12-23-23	Paid Amt:	\$76.88
							Check Amount:	\$76.88
0915	BMW	19785	1664		SIRENA GEHRT		Check	
			E 01	045	408 000 000 366	JAN 2024 MILEAGE		\$36.18
		PO#:		18239	Invoice	Invoice No: 1-17-24	Paid Amt:	\$36.18
							Check Amount:	\$36.18
0915	BMW	19786	4572		STEPH BOVY		Check	
			E 01	005	401 000 419 366	DEC 2023 MILEAGE (12/18-12/20/2023)		\$106.11
			E 01	005	401 000 419 366	JAN 2024 MILEAGE (1/3-1/24/2024)		\$585.58
		PO#:		18241	Invoice	Invoice No: 1-25-24	Paid Amt:	\$691.69
							Check Amount:	\$691.69
0915	BMW	19787	2955		STEPHANIE JOHNSON		Check	
			E 01	005	424 000 419 366	DEC 2023 MILEAGE/TRIP		\$216.84
		PO#:		18240	Invoice	Invoice No: 1-8-24	Paid Amt:	\$216.84
							Check Amount:	\$216.84
0915	BMW	19788	1719		TAHER FOOD SERVICE		Check	
			E 01	005	420 000 000 366	8/9/2023 FALL ADMIN INSERVICE MEALS AT		\$247.50
			E 01	005	420 000 000 366	8/21/2023 INITIAL CPI TRAINING MEALS AT E		\$315.00
			E 01	005	420 000 000 366	8/22/2023 FALL CERTIFIED INSERVICE MEAL		\$1,155.00

SOUTHERN PLAINS EDUCATION COOP

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0915	BMW	19788	1719		TAHER FOOD SERVICE		Check
			E 01	005 420 000 000 366		8/23/2023 FALL CLASSIFIED INSERVICE ME/	\$1,400.00
		PO#:	Voucher #:	18132	Invoice	Invoice No: 1099	
						1/25/2024	
							Paid Amt: \$3,117.50
							Check Amount: \$3,117.50
							Report Total: \$23,718.23