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BEDFORD PUBLIC SCHOOLS
CHECK REGISTER INCLUDING SYSTEM VOIDS

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SELECTION CRITERIA: chkstat.rundate between '20170701 00:00:00.000' and '20180630 00:00:00.000'

DISTRIBUTION FUND: 11

CHECK NUMBER	ISSUE DATE	VENDOR	STATUS	TOTAL	DESCRIPTION
135443	02/23/2018	COBURN, TREY	V	-80.00	VOID MANUAL CHECK
* 135780	02/20/2018	WARNER, MINERVA	V	-20.52	VOID MANUAL CHECK
* 136428	06/25/2018	STADNICZUK, ETHAN	V	-10.00	VOID MANUAL CHECK
* 136507	06/25/2018	PARSIL, JACOB	V	-20.00	VOID MANUAL CHECK
* 136927	06/25/2018	RIFAI, SAMER	V	-20.00	VOID MANUAL CHECK
* 136986	06/25/2018	ALKHALILI, SAWSAN	V	-315.00	VOID MANUAL CHECK
* 137329	03/07/2018	BROOKWOOD SWIM & TENNIS CLUB	V	-385.00	VOID MANUAL CHECK
* 137503	02/20/2018	STATE OF MICHIGAN	V	-1000.00	VOID MANUAL CHECK
* 138668	02/21/2018	BULMER, DARLENE	V	-6.48	VOID MANUAL CHECK
* 139074	02/21/2018	SLOAN, JOANNE	V	-55.08	VOID MANUAL CHECK
* 139248	02/20/2018	NESS, COREY	V	-162.00	VOID MANUAL CHECK
* 139602	03/08/2018	NELSON, CADE	V	-45.00	VOID MANUAL CHECK
* 139691	03/08/2018	NELSON, CADE	V	-60.00	VOID MANUAL CHECK
* 140197	02/21/2018	VARWIG, ROBERT	V	-12.00	VOID MANUAL CHECK
* 140623	02/20/2018	PERKINS, NICOLE	V	-13.80	VOID MANUAL CHECK
* 140645	03/06/2018	WOLF, STEVEN	V	-175.00	VOID MANUAL CHECK
* 140944	02/23/2018	JOHNSON, HOLLIE	V	-19.31	VOID MANUAL CHECK
140945	07/17/2017	STELLAR BLOOMS	V	-159.00	VOID MANUAL CHECK
* 140987	02/22/2018	VILLA, LINSDAY	V	-9.63	VOID MANUAL CHECK
* 141096	07/06/2017	A&A TRAINING AND TESTING	R	125.00	ACCOUNTS PAYABLE CHECK
141097	07/06/2017	BEDFORD PUBLIC SCHOOLS	R	5886.66	ACCOUNTS PAYABLE CHECK
141098	07/06/2017	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	542394.23	ACCOUNTS PAYABLE CHECK
141099	07/06/2017	CITY OF TOLEDO	R	435.00	ACCOUNTS PAYABLE CHECK
* 141103	07/06/2017	GREAT LAKES HIGHER EDUC GUARANTY	R	305.00	ACCOUNTS PAYABLE CHECK
* 141105	07/06/2017	MICHIGAN CHILD SUPPORT	R	614.49	ACCOUNTS PAYABLE CHECK
* 141107	07/06/2017	NEW YORK HIGHER EDUC CORP (HESC)	R	295.57	ACCOUNTS PAYABLE CHECK
141108	07/06/2017	OHIO CHILD SUPPORT	R	395.70	ACCOUNTS PAYABLE CHECK
* 141112	07/06/2017	UNITED WAY OF MONROE COUNTY	R	170.00	ACCOUNTS PAYABLE CHECK
141113	07/06/2017	US DEPARTMENT OF EDUCATION	R	250.20	ACCOUNTS PAYABLE CHECK
141114	07/12/2017	A&A TRAINING AND TESTING	R	125.00	ACCOUNTS PAYABLE CHECK
141115	07/12/2017	BEAUCH, DOUGLAS JAMES	R	450.00	ACCOUNTS PAYABLE CHECK
141116	07/12/2017	BEDFORD BUSINESS ASSOC	R	195.00	ACCOUNTS PAYABLE CHECK
141117	07/12/2017	BEDFORD HEALTH VAN	R	62.02	ACCOUNTS PAYABLE CHECK
141118	07/12/2017	BUCKEYE TELESYSTEM	R	6460.61	ACCOUNTS PAYABLE CHECK
141119	07/12/2017	BYRNE, SHEA	R	122.50	ACCOUNTS PAYABLE CHECK
* 141121	07/12/2017	EIGHMEY, TAMMY	R	473.62	ACCOUNTS PAYABLE CHECK
141122	07/12/2017	GLOBAL COMPLIANCE NETWORK, INC	R	1200.00	ACCOUNTS PAYABLE CHECK
141123	07/12/2017	GODLEWSKI, KEITH	R	450.00	ACCOUNTS PAYABLE CHECK
141124	07/12/2017	GOMOLUCH, BILL	R	150.00	ACCOUNTS PAYABLE CHECK
141125	07/12/2017	GUTIERREZ, SAM	R	30.00	ACCOUNTS PAYABLE CHECK
141126	07/12/2017	HOFFMAN, JERRY	R	45.00	ACCOUNTS PAYABLE CHECK
141127	07/12/2017	HUBBARD, KIRK	R	140.00	ACCOUNTS PAYABLE CHECK
141128	07/12/2017	MASB	R	6785.00	ACCOUNTS PAYABLE CHECK
141129	07/12/2017	MASB	R	2000.00	ACCOUNTS PAYABLE CHECK
141130	07/12/2017	MASSP	R	6000.00	ACCOUNTS PAYABLE CHECK
141131	07/12/2017	MONROE AGING CONSORTIUM	R	25.00	ACCOUNTS PAYABLE CHECK
141132	07/12/2017	MONROE AGING CONSORTIUM	R	50.00	ACCOUNTS PAYABLE CHECK
141133	07/12/2017	NEWCOMBE, SAMUEL	R	160.00	ACCOUNTS PAYABLE CHECK
141134	07/12/2017	NORTON, CODY	R	160.00	ACCOUNTS PAYABLE CHECK
141135	07/12/2017	POTTS, PAUL	R	520.00	ACCOUNTS PAYABLE CHECK
141136	07/12/2017	REAU, ABIGAIL	R	160.00	ACCOUNTS PAYABLE CHECK
141137	07/12/2017	SANECKI, CHARLES	R	328.75	ACCOUNTS PAYABLE CHECK
141138	07/12/2017	SEG WORKERS COMPENSATION FUND	R	28793.00	ACCOUNTS PAYABLE CHECK

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141139	07/12/2017	SET-SEG INC	R	169693.00	ACCOUNTS PAYABLE CHECK
141140	07/12/2017	VERIZON WIRELESS-GREAT LAKES	R	145.90	ACCOUNTS PAYABLE CHECK
141141	07/12/2017	YEARY, TRACY	R	45.00	ACCOUNTS PAYABLE CHECK
141142	07/12/2017	BEAUCH, DOUGLAS JAMES	R	250.00	ACCOUNTS PAYABLE CHECK
141143	07/12/2017	BEDFORD HEALTH VAN	R	4.00	ACCOUNTS PAYABLE CHECK
141144	07/12/2017	BEDFORD HIGH SCHOOL	R	4500.00	ACCOUNTS PAYABLE CHECK
141145	07/12/2017	BEDFORD SCHOOLS-DOUGLAS RD ELE	R	50.00	ACCOUNTS PAYABLE CHECK
141146	07/12/2017	BEDFORD SCHOOLS-PETTY CASH	R	324.28	ACCOUNTS PAYABLE CHECK
141147	07/12/2017	BEDFORD SENIOR CITIZENS	R	2487.41	ACCOUNTS PAYABLE CHECK
141148	07/12/2017	BEDFORD TWP SEWER	R	7375.95	ACCOUNTS PAYABLE CHECK
141149	07/12/2017	BRONDES FORD	R	3299.64	ACCOUNTS PAYABLE CHECK
141150	07/12/2017	BROOKWOOD SWIM & TENNIS CLUB	R	220.00	ACCOUNTS PAYABLE CHECK
141151	07/12/2017	BUCK & KNOBBY EQUIPMENT CO	R	47.89	ACCOUNTS PAYABLE CHECK
141152	07/12/2017	BYRNE, SHEA	R	15.00	ACCOUNTS PAYABLE CHECK
141153	07/12/2017	COLLINS & BLAHA PC	R	8378.75	ACCOUNTS PAYABLE CHECK
141154	07/12/2017	CONSUMERS ENERGY	R	26617.66	ACCOUNTS PAYABLE CHECK
141155	07/12/2017	DAZLEY, JAMES	R	50.77	ACCOUNTS PAYABLE CHECK
141156	07/12/2017	DITERLIZZI, CODI	R	120.91	ACCOUNTS PAYABLE CHECK
141157	07/12/2017	DOMESTIC UNIFORM RENTAL	R	97.38	ACCOUNTS PAYABLE CHECK
141158	07/12/2017	DYE, JOHN	R	45.00	ACCOUNTS PAYABLE CHECK
141159	07/12/2017	ERDMAN, JANE	R	33.12	ACCOUNTS PAYABLE CHECK
141160	07/12/2017	FAMOUS SUPPLY CO OF TOLEDO	R	1514.88	ACCOUNTS PAYABLE CHECK
141161	07/12/2017	GENTIL, PATRICIA	R	85.60	ACCOUNTS PAYABLE CHECK
141162	07/12/2017	GORDON FOOD SERVICE	R	1360.68	ACCOUNTS PAYABLE CHECK
141163	07/12/2017	GUTIERREZ, MARY	R	30.00	ACCOUNTS PAYABLE CHECK
141164	07/12/2017	H&H WHEEL SERVICE, INC	R	81.98	ACCOUNTS PAYABLE CHECK
141165	07/12/2017	HILL, SCOTT	R	99.51	ACCOUNTS PAYABLE CHECK
141166	07/12/2017	HOEKSTRA TRUCK CO	R	302.14	ACCOUNTS PAYABLE CHECK
141167	07/12/2017	HOME DEPOT #3848	R	505.10	ACCOUNTS PAYABLE CHECK
* 141167	09/19/2017	HOME DEPOT #3848	V	-505.10	VOID MANUAL CHECK
141168	07/12/2017	KLOTZ, CURTIS	R	350.00	ACCOUNTS PAYABLE CHECK
141169	07/12/2017	KOCH, BERNAL	R	1109.31	ACCOUNTS PAYABLE CHECK
141170	07/12/2017	KOCHENDOERFER, KAITLIN	R	212.50	ACCOUNTS PAYABLE CHECK
141171	07/12/2017	LAMBERT, JIM	R	75.00	ACCOUNTS PAYABLE CHECK
141172	07/12/2017	LAMBERTVILLE HARDWARE	V	0.00	VOID: MULTI STUB CHECK
141173	07/12/2017	LAMBERTVILLE HARDWARE	V	0.00	VOID: MULTI STUB CHECK
141174	07/12/2017	LAMBERTVILLE HARDWARE	R	1126.27	ACCOUNTS PAYABLE CHECK
141175	07/12/2017	LAWSON, JERRY	R	90.00	ACCOUNTS PAYABLE CHECK
141176	07/12/2017	LEZON, NICOLE	R	227.50	ACCOUNTS PAYABLE CHECK
141177	07/12/2017	LINK, LEYNA	R	25.00	ACCOUNTS PAYABLE CHECK
141178	07/12/2017	MASSERANT'S FEED & GRAIN, INC	R	89.99	ACCOUNTS PAYABLE CHECK
141179	07/12/2017	MCMULLEN, BOBBIE	R	61.20	ACCOUNTS PAYABLE CHECK
141180	07/12/2017	MI GAS UTILITIES	R	4812.57	ACCOUNTS PAYABLE CHECK
141181	07/12/2017	MLS PROPERTY MAINTENANCE, LLC	R	1666.00	ACCOUNTS PAYABLE CHECK
141182	07/12/2017	MOBILITYWORKS	R	719.52	ACCOUNTS PAYABLE CHECK
141183	07/12/2017	MONROE CO ISD	R	21801.00	ACCOUNTS PAYABLE CHECK
141184	07/12/2017	MONROE EVENING NEWS	R	229.81	ACCOUNTS PAYABLE CHECK
141185	07/12/2017	NEWCOMBE, SAMUEL	R	277.50	ACCOUNTS PAYABLE CHECK
141186	07/12/2017	NORTON, CODY	R	277.50	ACCOUNTS PAYABLE CHECK
141187	07/12/2017	PERRY PROTECH	R	6743.89	ACCOUNTS PAYABLE CHECK
141188	07/12/2017	RAMIREZ, PAUL	R	191.21	ACCOUNTS PAYABLE CHECK
141189	07/12/2017	REAU, ABIGAIL	R	277.50	ACCOUNTS PAYABLE CHECK
* 141191	07/12/2017	RHOADES, ANDREW	R	108.10	ACCOUNTS PAYABLE CHECK
141192	07/12/2017	SHERWIN-WILLIAMS	R	926.39	ACCOUNTS PAYABLE CHECK
141193	07/12/2017	SHUTE, DAVID	R	69.12	ACCOUNTS PAYABLE CHECK
141194	07/12/2017	SIMONELLI, MIKE	R	49.22	ACCOUNTS PAYABLE CHECK
141195	07/12/2017	SMITHFOODS INC	R	197.09	ACCOUNTS PAYABLE CHECK

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141196	07/12/2017	SOUTH CO WATER SYSTEM	R	6321.80	ACCOUNTS PAYABLE CHECK
141197	07/12/2017	STAPLES ADVANTAGE	R	352.41	ACCOUNTS PAYABLE CHECK
141198	07/12/2017	STIEBER, CAITLIN	R	90.00	ACCOUNTS PAYABLE CHECK
141199	07/12/2017	TRI-COUNTY TIRE INC	R	7504.65	ACCOUNTS PAYABLE CHECK
141200	07/12/2017	VARSITY ATHLETICS	R	404.00	ACCOUNTS PAYABLE CHECK
141201	07/12/2017	WADSWORTH SLAWSON NW	R	2280.78	ACCOUNTS PAYABLE CHECK
141202	07/12/2017	YEARY, TRACY	R	135.00	ACCOUNTS PAYABLE CHECK
141203	07/18/2017	A&A TRAINING AND TESTING	R	125.00	ACCOUNTS PAYABLE CHECK
141204	07/18/2017	A&A TRAINING AND TESTING	R	125.00	ACCOUNTS PAYABLE CHECK
141205	07/18/2017	BEDFORD HEALTH VAN	R	23.49	ACCOUNTS PAYABLE CHECK
141206	07/18/2017	CLM GROUP, INC	R	2772.00	ACCOUNTS PAYABLE CHECK
141207	07/18/2017	CONSUMERS ENERGY	R	122.42	ACCOUNTS PAYABLE CHECK
141208	07/18/2017	EDUCATION LOGISTICS INC	R	4078.00	ACCOUNTS PAYABLE CHECK
141209	07/18/2017	FRANCIS, ALEXANDREA	R	265.00	ACCOUNTS PAYABLE CHECK
141210	07/18/2017	KLEINHANS, MARK	R	628.66	ACCOUNTS PAYABLE CHECK
141211	07/18/2017	MICHIGAN LEADERSHIP INSTITUTE	R	1500.00	ACCOUNTS PAYABLE CHECK
141212	07/18/2017	NICHOLS PAPER & SUPPLY	R	13255.47	ACCOUNTS PAYABLE CHECK
141213	07/18/2017	STELLAR BLOOMS	R	159.00	ACCOUNTS PAYABLE CHECK
141214	07/18/2017	U.S. POSTAL SERVICE (NEOPOST)	R	6000.00	ACCOUNTS PAYABLE CHECK
141215	07/19/2017	BEDFORD PUBLIC SCHOOLS	R	4202.08	ACCOUNTS PAYABLE CHECK
141216	07/19/2017	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	461009.14	ACCOUNTS PAYABLE CHECK
141217	07/19/2017	CITY OF TOLEDO	R	435.00	ACCOUNTS PAYABLE CHECK
141218	07/19/2017	DEISLER, RICK	R	45.00	ACCOUNTS PAYABLE CHECK
* 141222	07/19/2017	GREAT LAKES HIGHER EDUC GUARANTY	R	305.00	ACCOUNTS PAYABLE CHECK
141223	07/19/2017	GUTIERREZ, SAM	R	100.00	ACCOUNTS PAYABLE CHECK
141224	07/19/2017	MASTERLIBRARY FACILITIES SOFTWARE	R	4320.00	ACCOUNTS PAYABLE CHECK
* 141226	07/19/2017	MICHIGAN CHILD SUPPORT	R	557.94	ACCOUNTS PAYABLE CHECK
141227	07/19/2017	MICHIGAN LEADERSHIP INSTITUTE	R	1100.00	ACCOUNTS PAYABLE CHECK
* 141229	07/19/2017	NEW YORK HIGHER EDUC CORP (HESC)	R	295.57	ACCOUNTS PAYABLE CHECK
141230	07/19/2017	OHIO CHILD SUPPORT	R	395.70	ACCOUNTS PAYABLE CHECK
* 141232	07/19/2017	SHAH, MINAL	R	500.00	ACCOUNTS PAYABLE CHECK
141233	07/19/2017	SHAH, SHAINA	R	180.00	ACCOUNTS PAYABLE CHECK
* 141236	07/19/2017	UNITED WAY OF MONROE COUNTY	R	154.00	ACCOUNTS PAYABLE CHECK
141237	07/19/2017	US BANK EQUIPMENT FINANCE	R	212.20	ACCOUNTS PAYABLE CHECK
141238	07/19/2017	US DEPARTMENT OF EDUCATION	R	250.20	ACCOUNTS PAYABLE CHECK
141239	07/19/2017	US POSTMASTER	R	2746.87	ACCOUNTS PAYABLE CHECK
141240	07/27/2017	BEDFORD ADULT EDUCATION	R	588.00	ACCOUNTS PAYABLE CHECK
141241	07/27/2017	BEDFORD JUNIOR HIGH	R	1250.00	ACCOUNTS PAYABLE CHECK
141242	07/27/2017	BOILERS CONTROLS & EQPT INC	R	92.53	ACCOUNTS PAYABLE CHECK
141243	07/27/2017	COMPASS GROUP - NORTH AMERICA	R	15106.32	ACCOUNTS PAYABLE CHECK
141244	07/27/2017	CONSUMERS ENERGY	R	17656.40	ACCOUNTS PAYABLE CHECK
141245	07/27/2017	DMD ENVIRONMENTAL	R	25.00	ACCOUNTS PAYABLE CHECK
141246	07/27/2017	DOMESTIC UNIFORM RENTAL	R	32.46	ACCOUNTS PAYABLE CHECK
141247	07/27/2017	EARL, JENNIFER	R	82.23	ACCOUNTS PAYABLE CHECK
141248	07/27/2017	ENGRAVED IMAGE, LLC	R	222.40	ACCOUNTS PAYABLE CHECK
141249	07/27/2017	GORDON STOWE	R	535.00	ACCOUNTS PAYABLE CHECK
141250	07/27/2017	JENNITE COMPANY	R	73877.00	ACCOUNTS PAYABLE CHECK
* 141252	07/27/2017	KROGER-COLUMBUS CUSTOMER CHRG	R	24.96	ACCOUNTS PAYABLE CHECK
141253	07/27/2017	KRUEGER-DECKER, JESSICA	R	1690.60	ACCOUNTS PAYABLE CHECK
141254	07/27/2017	MCELHENY LOCKSMITH INC	R	284.46	ACCOUNTS PAYABLE CHECK
141255	07/27/2017	MONROE CO ISD	R	10789.08	ACCOUNTS PAYABLE CHECK
141256	07/27/2017	MONROE CO ISD	R	540.00	ACCOUNTS PAYABLE CHECK
141257	07/27/2017	MONROE CO ISD	R	10447.12	ACCOUNTS PAYABLE CHECK
141258	07/27/2017	MONROE CO TREASURER	R	1302.91	ACCOUNTS PAYABLE CHECK
141259	07/27/2017	MR LIGHTBULB	R	100.00	ACCOUNTS PAYABLE CHECK
141260	07/27/2017	OCCUHEALTH	R	853.00	ACCOUNTS PAYABLE CHECK
141261	07/27/2017	OW LARSON	R	230.00	ACCOUNTS PAYABLE CHECK

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141262	07/27/2017	PRODIGY MUSIC	R	224.50	ACCOUNTS PAYABLE CHECK
141263	07/27/2017	RAMIREZ, PAUL	R	54.73	ACCOUNTS PAYABLE CHECK
141264	07/27/2017	REILLY, M KEVIN	R	117.00	ACCOUNTS PAYABLE CHECK
141265	07/27/2017	SOUTH CO WATER SYSTEM	R	482.62	ACCOUNTS PAYABLE CHECK
141266	07/27/2017	SPI INNOVATIONS	R	107818.00	ACCOUNTS PAYABLE CHECK
141267	07/27/2017	START'S AUTO PARTS	V	0.00	VOID: MULTI STUB CHECK
141268	07/27/2017	START'S AUTO PARTS	R	1307.26	ACCOUNTS PAYABLE CHECK
141269	07/27/2017	STATE OF MICHIGAN	R	60.00	ACCOUNTS PAYABLE CHECK
141270	07/27/2017	TANNER SUPPLY CO	R	255.00	ACCOUNTS PAYABLE CHECK
141271	07/27/2017	WASHTENAW ISD	R	1200.00	ACCOUNTS PAYABLE CHECK
* 141273	07/28/2017	RELIANCE STANDARD	R	932.39	ACCOUNTS PAYABLE CHECK
141274	07/28/2017	RELIANCE STANDARD	R	1216.80	ACCOUNTS PAYABLE CHECK
141275	07/28/2017	SET-SEG INC	R	867.12	ACCOUNTS PAYABLE CHECK
141276	07/28/2017	BYRNE, SHEA	R	210.00	ACCOUNTS PAYABLE CHECK
141277	07/28/2017	CB TENURE, INC	R	110.00	ACCOUNTS PAYABLE CHECK
* 141279	07/28/2017	DOUBLETREE BY HILTON HOTEL	R	231.08	ACCOUNTS PAYABLE CHECK
141280	07/28/2017	GORDON FOOD SERVICE	R	3269.45	ACCOUNTS PAYABLE CHECK
141281	07/28/2017	GUTIERREZ, SAM	R	40.00	ACCOUNTS PAYABLE CHECK
141282	07/28/2017	HUBBARD, KIRK	R	490.00	ACCOUNTS PAYABLE CHECK
141283	07/28/2017	KOCHENDOERFER, KAITLIN	R	392.50	ACCOUNTS PAYABLE CHECK
141284	07/28/2017	KROGER-COLUMBUS CUSTOMER CHR	R	158.12	ACCOUNTS PAYABLE CHECK
141285	07/28/2017	LEZON, NICOLE	R	432.50	ACCOUNTS PAYABLE CHECK
141286	07/28/2017	MAPT	R	283.00	ACCOUNTS PAYABLE CHECK
141287	07/28/2017	MEMSPA/NAESP	R	3885.00	ACCOUNTS PAYABLE CHECK
141288	07/28/2017	MERCY HEALTH PARTNERS	R	1352.93	ACCOUNTS PAYABLE CHECK
141289	07/28/2017	METROPOLITAN DETROIT BUREAU	R	2686.75	ACCOUNTS PAYABLE CHECK
141290	07/28/2017	MONROE CO SUPT ASSOC	R	250.00	ACCOUNTS PAYABLE CHECK
141291	07/28/2017	MSDSOONLINE	R	699.00	ACCOUNTS PAYABLE CHECK
141292	07/28/2017	NEWCOMBE, SAMUEL	R	527.50	ACCOUNTS PAYABLE CHECK
141293	07/28/2017	NORTON, CODY	R	527.50	ACCOUNTS PAYABLE CHECK
141294	07/28/2017	REAU, ABIGAIL	R	262.50	ACCOUNTS PAYABLE CHECK
141295	07/28/2017	SCOUT, JULIE	R	26.22	ACCOUNTS PAYABLE CHECK
141296	07/28/2017	SMITHFOODS INC	R	402.87	ACCOUNTS PAYABLE CHECK
141297	07/28/2017	SOLARWINDS	R	2465.44	ACCOUNTS PAYABLE CHECK
141298	07/28/2017	STEVENS STOP & GO PORTABLE	R	130.75	ACCOUNTS PAYABLE CHECK
141299	07/28/2017	SYLVAN STUDIOS	R	421.20	ACCOUNTS PAYABLE CHECK
141300	07/28/2017	US BANK EQUIPMENT FINANCE	R	3800.17	ACCOUNTS PAYABLE CHECK
141301	07/28/2017	ZINK, KENDRA	R	184.39	ACCOUNTS PAYABLE CHECK
141302	08/02/2017	ADVANCED TIME SYSTEMS	R	2744.50	ACCOUNTS PAYABLE CHECK
141303	08/02/2017	BEDFORD COMMUNITY EDUCATION	R	538.00	ACCOUNTS PAYABLE CHECK
141304	08/02/2017	BEDFORD JUNIOR HIGH	R	11542.68	ACCOUNTS PAYABLE CHECK
* 141306	08/02/2017	KLEINHANS, MARK	R	75.97	ACCOUNTS PAYABLE CHECK
141307	08/02/2017	MONROE CO ROAD COMMISSION	R	71.01	ACCOUNTS PAYABLE CHECK
141308	08/02/2017	PERRY PROTECH	R	5386.17	ACCOUNTS PAYABLE CHECK
141309	08/02/2017	SBSI	R	262.40	ACCOUNTS PAYABLE CHECK
141310	08/02/2017	BEDFORD PUBLIC SCHOOLS	R	4252.08	ACCOUNTS PAYABLE CHECK
141311	08/02/2017	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	456660.75	ACCOUNTS PAYABLE CHECK
141312	08/02/2017	CITY OF TOLEDO	R	435.00	ACCOUNTS PAYABLE CHECK
* 141316	08/02/2017	GREAT LAKES HIGHER EDUC GUARANTY	R	305.00	ACCOUNTS PAYABLE CHECK
* 141318	08/02/2017	MICHIGAN CHILD SUPPORT	R	451.96	ACCOUNTS PAYABLE CHECK
* 141320	08/02/2017	NEW YORK HIGHER EDUC CORP (HESC)	R	295.57	ACCOUNTS PAYABLE CHECK
141321	08/02/2017	OHIO CHILD SUPPORT	R	395.70	ACCOUNTS PAYABLE CHECK
* 141325	08/02/2017	UNITED WAY OF MONROE COUNTY	R	139.00	ACCOUNTS PAYABLE CHECK
141326	08/02/2017	US DEPARTMENT OF EDUCATION	R	250.20	ACCOUNTS PAYABLE CHECK
141327	08/02/2017	CDW GOVERNMENT, INC	R	4999.00	ACCOUNTS PAYABLE CHECK
141328	08/02/2017	DISCOUNT SCHOOL SUPPLY	R	2048.87	ACCOUNTS PAYABLE CHECK
141329	08/02/2017	DMD ENVIRONMENTAL	R	25.00	ACCOUNTS PAYABLE CHECK

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141330	08/02/2017	GBC	R	72.60	ACCOUNTS PAYABLE CHECK
141331	08/02/2017	H&H WHEEL SERVICE, INC	R	456.55	ACCOUNTS PAYABLE CHECK
141332	08/02/2017	INACOMP	R	23847.60	ACCOUNTS PAYABLE CHECK
141333	08/02/2017	MOBILITYWORKS	R	85.80	ACCOUNTS PAYABLE CHECK
141334	08/02/2017	MODERN SCHOOL SUPPLIES	R	334.62	ACCOUNTS PAYABLE CHECK
141335	08/02/2017	MOHAWK USA	R	1681.40	ACCOUNTS PAYABLE CHECK
141336	08/02/2017	NICHOLS PAPER & SUPPLY	R	8309.07	ACCOUNTS PAYABLE CHECK
141337	08/02/2017	SCANTRON CORPORATION	R	1995.20	ACCOUNTS PAYABLE CHECK
141338	08/02/2017	STAPLES ADVANTAGE	R	606.14	ACCOUNTS PAYABLE CHECK
141339	08/02/2017	VARSITY ATHLETICS	R	802.50	ACCOUNTS PAYABLE CHECK
141340	08/02/2017	ASCD	R	288.00	ACCOUNTS PAYABLE CHECK
141341	08/02/2017	BARR, DYLAN	R	1722.00	ACCOUNTS PAYABLE CHECK
* 141341	08/07/2017	BARR, DYLAN	V	-1722.00	VOID MANUAL CHECK
141342	08/02/2017	BEAUCH, RIC	R	175.00	ACCOUNTS PAYABLE CHECK
141343	08/02/2017	BEDFORD BUSINESS ASSOC	R	195.00	ACCOUNTS PAYABLE CHECK
141344	08/02/2017	BEDFORD HILLS GOLF CLUB	R	214.00	ACCOUNTS PAYABLE CHECK
141345	08/02/2017	BEDFORD SCHOOLS-PETTY CASH	R	521.00	ACCOUNTS PAYABLE CHECK
141346	08/02/2017	BROWN, KEVIN	R	321.00	ACCOUNTS PAYABLE CHECK
141347	08/02/2017	BUCK & KNOBBY EQUIPMENT CO	R	14.80	ACCOUNTS PAYABLE CHECK
141348	08/02/2017	CONSUMERS ENERGY	V	-40660.60	VOID MANUAL CHECK
* 141348	08/02/2017	CONSUMERS ENERGY	R	40660.60	ACCOUNTS PAYABLE CHECK
141349	08/02/2017	CONSUMERS ENERGY	R	882.64	ACCOUNTS PAYABLE CHECK
141350	08/02/2017	DOMESTIC UNIFORM RENTAL	R	202.99	ACCOUNTS PAYABLE CHECK
141351	08/02/2017	FIRST AGENCY INC	R	2695.00	ACCOUNTS PAYABLE CHECK
141352	08/02/2017	FRANCIS, ALEXANDREA	R	262.50	ACCOUNTS PAYABLE CHECK
141353	08/02/2017	GORDON FOOD SERVICE	R	2737.13	ACCOUNTS PAYABLE CHECK
141354	08/02/2017	HPS LLC	R	700.00	ACCOUNTS PAYABLE CHECK
141355	08/02/2017	KLEINHANS, MARK	R	114.49	ACCOUNTS PAYABLE CHECK
141356	08/02/2017	KUDER, INC	R	850.00	ACCOUNTS PAYABLE CHECK
141357	08/02/2017	LAMBERT, JOE	R	240.00	ACCOUNTS PAYABLE CHECK
141358	08/02/2017	MASSP	R	2750.00	ACCOUNTS PAYABLE CHECK
141359	08/02/2017	MCCLLOUD, CHRISTINE	R	94.42	ACCOUNTS PAYABLE CHECK
141360	08/02/2017	MEGGITT, CORY	R	300.57	ACCOUNTS PAYABLE CHECK
141361	08/02/2017	MLS PROPERTY MAINTENANCE, LLC	R	1666.00	ACCOUNTS PAYABLE CHECK
141362	08/02/2017	MURPHY, MICHAEL	R	175.00	ACCOUNTS PAYABLE CHECK
141363	08/02/2017	NATIONAL TESTING LABORATORIES, LTD	R	120.00	ACCOUNTS PAYABLE CHECK
141364	08/02/2017	NEARHOOD, RICHARD	R	30.00	ACCOUNTS PAYABLE CHECK
141365	08/02/2017	NUSBAUM, JAMES	R	680.00	ACCOUNTS PAYABLE CHECK
141366	08/02/2017	PENSKE TRUCK RENTAL	R	190.91	ACCOUNTS PAYABLE CHECK
141367	08/02/2017	RAY, CHRIS	R	350.00	ACCOUNTS PAYABLE CHECK
141368	08/02/2017	RAY, PATRICK	R	350.00	ACCOUNTS PAYABLE CHECK
* 141370	08/02/2017	ROBERTS, BERDINE	R	350.00	ACCOUNTS PAYABLE CHECK
141371	08/02/2017	SCHINDLER ELEVATOR CORPORATION	R	373.32	ACCOUNTS PAYABLE CHECK
141372	08/02/2017	SCHOOLGY	R	15050.00	ACCOUNTS PAYABLE CHECK
141373	08/02/2017	SCOTT, JAN	R	25.00	ACCOUNTS PAYABLE CHECK
141374	08/02/2017	SMITHFOODS INC	R	434.24	ACCOUNTS PAYABLE CHECK
141375	08/02/2017	STATE OF MICHIGAN	R	20.00	ACCOUNTS PAYABLE CHECK
141376	08/02/2017	STEVENS STOP & GO PORTABLE	R	1150.00	ACCOUNTS PAYABLE CHECK
141377	08/02/2017	TANNER SUPPLY CO	R	845.00	ACCOUNTS PAYABLE CHECK
141378	08/02/2017	T-J ROOFING & SHEET METAL INC	R	1575.00	ACCOUNTS PAYABLE CHECK
141379	08/02/2017	TODD'S TREE & CRANE SERVICE	R	500.00	ACCOUNTS PAYABLE CHECK
141380	08/02/2017	TOTAL ENVIRONMENTAL SERVICES	R	900.00	ACCOUNTS PAYABLE CHECK
141381	08/02/2017	TRABBIC, JOHN JR	R	350.00	ACCOUNTS PAYABLE CHECK
141382	08/02/2017	VAR TECHNOLOGY FINANCE	R	12042.60	ACCOUNTS PAYABLE CHECK
141383	08/02/2017	VERIZON WIRELESS-GREAT LAKES	R	1695.01	ACCOUNTS PAYABLE CHECK
141384	08/02/2017	VERIZON WIRELESS-GREAT LAKES	R	315.26	ACCOUNTS PAYABLE CHECK
141385	08/03/2017	CONSUMERS ENERGY	R	23004.20	ACCOUNTS PAYABLE CHECK

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141386	08/03/2017	POORE, JOSEPH	R	198.29	ACCOUNTS PAYABLE CHECK
141387	08/09/2017	ASSOCIATED FIRE PROTECTION	R	2018.00	ACCOUNTS PAYABLE CHECK
141388	08/09/2017	MR LIGHTBULB	R	2997.20	ACCOUNTS PAYABLE CHECK
141389	08/09/2017	NASCO	R	26.45	ACCOUNTS PAYABLE CHECK
141390	08/09/2017	PRESIDIO INFRASTRUCTURE SOLUTIONS	R	204960.00	ACCOUNTS PAYABLE CHECK
141391	08/09/2017	REHMANN ROBSON	R	17500.00	ACCOUNTS PAYABLE CHECK
141392	08/09/2017	SELKING INTERNATIONAL & IDEALEASE	R	45.78	ACCOUNTS PAYABLE CHECK
141393	08/09/2017	VERITIV OPERATING COMPANY	R	162.81	ACCOUNTS PAYABLE CHECK
141394	08/09/2017	AMERIFLEX	R	252.45	ACCOUNTS PAYABLE CHECK
141395	08/09/2017	BARR, DYLAN	R	1612.00	ACCOUNTS PAYABLE CHECK
141396	08/09/2017	BEDFORD ADULT EDUCATION	R	56.00	ACCOUNTS PAYABLE CHECK
141397	08/09/2017	BRONDES FORD	R	1054.16	ACCOUNTS PAYABLE CHECK
141398	08/09/2017	BUCK & KNOBBY EQUIPMENT CO	R	1459.75	ACCOUNTS PAYABLE CHECK
141399	08/09/2017	BUCKEYE TELESYSTEM	R	6097.46	ACCOUNTS PAYABLE CHECK
141400	08/09/2017	BYRNE, SHEA	R	495.00	ACCOUNTS PAYABLE CHECK
141401	08/09/2017	CARDINAL STAFFING	R	1157.85	ACCOUNTS PAYABLE CHECK
141402	08/09/2017	CONSUMERS ENERGY	R	1242.61	ACCOUNTS PAYABLE CHECK
* 141404	08/09/2017	DAZLEY, JAMES	R	47.62	ACCOUNTS PAYABLE CHECK
141405	08/09/2017	DITERLIZZI, CODI	R	82.93	ACCOUNTS PAYABLE CHECK
141406	08/09/2017	ELLIOTT & ASSOCIATES, INC	R	150.00	ACCOUNTS PAYABLE CHECK
141407	08/09/2017	ELSWORTH, MARILYN	R	34.24	ACCOUNTS PAYABLE CHECK
141408	08/09/2017	FAMOUS SUPPLY CO OF TOLEDO	R	1291.62	ACCOUNTS PAYABLE CHECK
141409	08/09/2017	FOREST VIEW LANES	R	638.29	ACCOUNTS PAYABLE CHECK
141410	08/09/2017	GENTIL, PATRICIA	R	50.24	ACCOUNTS PAYABLE CHECK
* 141410	02/20/2018	GENTIL, PATRICIA	V	-50.24	VOID MANUAL CHECK
141411	08/09/2017	GUTIERREZ, SAM	R	80.00	ACCOUNTS PAYABLE CHECK
141412	08/09/2017	HARPEL, DOUGLAS	R	40.00	ACCOUNTS PAYABLE CHECK
141413	08/09/2017	HILL, SCOTT	R	57.78	ACCOUNTS PAYABLE CHECK
141414	08/09/2017	HOME DEPOT #3848	R	214.62	ACCOUNTS PAYABLE CHECK
* 141414	09/19/2017	HOME DEPOT #3848	V	-214.62	VOID MANUAL CHECK
141415	08/09/2017	HOUGHTON MIFFLIN HARCOURT	R	44938.10	ACCOUNTS PAYABLE CHECK
141416	08/09/2017	HUBBARD, KIRK	R	875.00	ACCOUNTS PAYABLE CHECK
* 141418	08/09/2017	KREFT, GEORGE	R	74.90	ACCOUNTS PAYABLE CHECK
141419	08/09/2017	LOWE'S	R	200.71	ACCOUNTS PAYABLE CHECK
141420	08/09/2017	MAILFINANCE	R	608.97	ACCOUNTS PAYABLE CHECK
141421	08/09/2017	MASA	R	1020.86	ACCOUNTS PAYABLE CHECK
141422	08/09/2017	MASSERANT'S FEED & GRAIN, INC	R	287.44	ACCOUNTS PAYABLE CHECK
141423	08/09/2017	MI CHAMBER SERVICES	R	37.50	ACCOUNTS PAYABLE CHECK
141424	08/09/2017	MONROE CO FINANCE DEPARTMENT	R	21969.69	ACCOUNTS PAYABLE CHECK
141425	08/09/2017	MONROE CO TREASURER	R	4590.51	ACCOUNTS PAYABLE CHECK
141426	08/09/2017	MONROE EVENING NEWS	R	203.52	ACCOUNTS PAYABLE CHECK
141427	08/09/2017	MSBO	R	572.00	ACCOUNTS PAYABLE CHECK
141428	08/09/2017	NAUS, HEATHER	R	110.60	ACCOUNTS PAYABLE CHECK
141429	08/09/2017	NEFF, CHELSEY	R	115.54	ACCOUNTS PAYABLE CHECK
141430	08/09/2017	NEWCOMBE, SAMUEL	R	420.00	ACCOUNTS PAYABLE CHECK
141431	08/09/2017	NORTON, CODY	R	472.50	ACCOUNTS PAYABLE CHECK
141432	08/09/2017	ORTEGA, TIFFANY	R	237.25	ACCOUNTS PAYABLE CHECK
141433	08/09/2017	PENSKE TRUCK RENTAL	R	169.20	ACCOUNTS PAYABLE CHECK
141434	08/09/2017	POORE, JOSEPH	R	88.00	ACCOUNTS PAYABLE CHECK
141435	08/09/2017	POTTS, PAUL	R	179.35	ACCOUNTS PAYABLE CHECK
141436	08/09/2017	REAU, ABIGAIL	R	440.00	ACCOUNTS PAYABLE CHECK
141437	08/09/2017	REDICK, BRYNN	R	7.92	ACCOUNTS PAYABLE CHECK
141438	08/09/2017	RHOADES, ANDREW	R	80.25	ACCOUNTS PAYABLE CHECK
141439	08/09/2017	SHERWIN-WILLIAMS	R	1400.36	ACCOUNTS PAYABLE CHECK
141440	08/09/2017	SHUTE, DAVID	R	62.11	ACCOUNTS PAYABLE CHECK
141441	08/09/2017	SIMONELLI, MIKE	R	117.17	ACCOUNTS PAYABLE CHECK
141442	08/09/2017	SOUTH CO WATER SYSTEM	R	2966.19	ACCOUNTS PAYABLE CHECK

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141443	08/09/2017	THRUN LAW FIRM, P.C.	R	188.00	ACCOUNTS PAYABLE CHECK
141444	08/09/2017	TOLEDO BLADE COMPANY	R	946.48	ACCOUNTS PAYABLE CHECK
141445	08/09/2017	VERIZON WIRELESS-GREAT LAKES	R	142.84	ACCOUNTS PAYABLE CHECK
141446	08/15/2017	COLLINS & BLAHA PC	R	4792.25	ACCOUNTS PAYABLE CHECK
141447	08/15/2017	BEDFORD PUBLIC SCHOOLS	R	4387.08	ACCOUNTS PAYABLE CHECK
141448	08/15/2017	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	449597.99	ACCOUNTS PAYABLE CHECK
141449	08/15/2017	CITY OF TOLEDO	R	435.00	ACCOUNTS PAYABLE CHECK
141450	08/15/2017	COLONIAL LIFE	R	81.21	ACCOUNTS PAYABLE CHECK
* 141454	08/15/2017	GREAT LAKES HIGHER EDUC GUARANTY	R	305.00	ACCOUNTS PAYABLE CHECK
* 141456	08/15/2017	MICHIGAN CHILD SUPPORT	R	451.96	ACCOUNTS PAYABLE CHECK
* 141458	08/15/2017	NEW YORK HIGHER EDUC CORP (HESC)	R	295.57	ACCOUNTS PAYABLE CHECK
141459	08/15/2017	OHIO CHILD SUPPORT	R	395.70	ACCOUNTS PAYABLE CHECK
* 141463	08/15/2017	UNITED WAY OF MONROE COUNTY	R	154.00	ACCOUNTS PAYABLE CHECK
141464	08/15/2017	US DEPARTMENT OF EDUCATION	R	250.20	ACCOUNTS PAYABLE CHECK
141465	08/15/2017	BATTLE CREEK AREA MATH/SCNC CT	R	282.00	ACCOUNTS PAYABLE CHECK
141466	08/15/2017	BODYFAST	R	1040.50	ACCOUNTS PAYABLE CHECK
141467	08/15/2017	COMMERCE PAPER	R	1207.25	ACCOUNTS PAYABLE CHECK
141468	08/15/2017	IPEARL INC	R	15194.90	ACCOUNTS PAYABLE CHECK
141469	08/15/2017	OFFICE DEPOT	R	62.50	ACCOUNTS PAYABLE CHECK
141470	08/15/2017	PIONEER MFG CO	R	2165.55	ACCOUNTS PAYABLE CHECK
141471	08/15/2017	PRESIDIO INFRASTRUCTURE SOLUTIONS	R	972.00	ACCOUNTS PAYABLE CHECK
141472	08/15/2017	QUILL CORPORATION	V	0.00	VOID: MULTI STUB CHECK
141473	08/15/2017	QUILL CORPORATION	R	4214.19	ACCOUNTS PAYABLE CHECK
141474	08/15/2017	SCHOOL SPECIALTY	V	0.00	VOID: MULTI STUB CHECK
141475	08/15/2017	SCHOOL SPECIALTY	R	3811.29	ACCOUNTS PAYABLE CHECK
141476	08/17/2017	ADVANCE EDUCATION, INC	R	4500.00	ACCOUNTS PAYABLE CHECK
141477	08/17/2017	AMERIFLEX	R	252.45	ACCOUNTS PAYABLE CHECK
141478	08/17/2017	APPLING, DORISANN C	R	6.42	ACCOUNTS PAYABLE CHECK
141479	08/17/2017	BAND OF BROTHERS	R	900.00	ACCOUNTS PAYABLE CHECK
141480	08/17/2017	BEDFORD HEALTH VAN	R	44.45	ACCOUNTS PAYABLE CHECK
141481	08/17/2017	BEDFORD HIGH SCHOOL	R	1540.00	ACCOUNTS PAYABLE CHECK
141482	08/17/2017	BEDFORD SENIOR CITIZENS	R	1619.13	ACCOUNTS PAYABLE CHECK
141483	08/17/2017	BOILERS CONTROLS & EQPT INC	R	274.41	ACCOUNTS PAYABLE CHECK
141484	08/17/2017	CARDINAL STAFFING	R	1187.73	ACCOUNTS PAYABLE CHECK
141485	08/17/2017	CARNAHAN, DIANE	R	12.84	ACCOUNTS PAYABLE CHECK
141486	08/17/2017	COLONIAL SIGNS, DISPLAY & ENGRAVING	R	59.00	ACCOUNTS PAYABLE CHECK
141487	08/17/2017	CONSUMERS ENERGY	R	17.65	ACCOUNTS PAYABLE CHECK
141488	08/17/2017	CONSUMERS ENERGY	R	4980.93	ACCOUNTS PAYABLE CHECK
* 141490	08/17/2017	DAVE WHITE CHEVROLET	R	581.98	ACCOUNTS PAYABLE CHECK
141491	08/17/2017	DOUG'S REPAIR	R	133.42	ACCOUNTS PAYABLE CHECK
141492	08/17/2017	EARL, JENNIFER	R	16.26	ACCOUNTS PAYABLE CHECK
141493	08/17/2017	EASON, AMY	R	88.00	ACCOUNTS PAYABLE CHECK
141494	08/17/2017	EW PERRY SERVICE CO	R	413.95	ACCOUNTS PAYABLE CHECK
141495	08/17/2017	FRAME'S PEST CONTROL, INC	R	125.00	ACCOUNTS PAYABLE CHECK
141496	08/17/2017	FREIGHTLINER OF TOLEDO	R	300.47	ACCOUNTS PAYABLE CHECK
141497	08/17/2017	G&J BEARINGS & SUPPLY CO INC	R	80.00	ACCOUNTS PAYABLE CHECK
141498	08/17/2017	GORDON FOOD SERVICE	R	1450.44	ACCOUNTS PAYABLE CHECK
141499	08/17/2017	H&H WHEEL SERVICE, INC	R	107.99	ACCOUNTS PAYABLE CHECK
141500	08/17/2017	HABITEC SECURITY	R	454.72	ACCOUNTS PAYABLE CHECK
141501	08/17/2017	HELP PRINTERS	R	2243.27	ACCOUNTS PAYABLE CHECK
141502	08/17/2017	HUTCH PAVING INC	R	119710.00	ACCOUNTS PAYABLE CHECK
141503	08/17/2017	HYDROSTATIC TEST CO	R	33.00	ACCOUNTS PAYABLE CHECK
141504	08/17/2017	ILLUMINATE EDUCATION	R	24172.50	ACCOUNTS PAYABLE CHECK
141505	08/17/2017	KRAINE, SANDY	R	551.86	ACCOUNTS PAYABLE CHECK
141506	08/17/2017	LAMBERTVILLE HARDWARE	V	0.00	VOID: MULTI STUB CHECK
141507	08/17/2017	LAMBERTVILLE HARDWARE	V	0.00	VOID: MULTI STUB CHECK
141508	08/17/2017	LAMBERTVILLE HARDWARE	R	1150.87	ACCOUNTS PAYABLE CHECK

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141509	08/17/2017	LYDEN OIL COMPANY	R	2387.50	ACCOUNTS PAYABLE CHECK
141510	08/17/2017	MCCLLOUD, CHRISTINE	R	149.27	ACCOUNTS PAYABLE CHECK
141511	08/17/2017	MCELHENY LOCKSMITH INC	R	13.00	ACCOUNTS PAYABLE CHECK
141512	08/17/2017	MI GAS UTILITIES	R	805.28	ACCOUNTS PAYABLE CHECK
141513	08/17/2017	MLS PROPERTY MAINTENANCE, LLC	R	2541.00	ACCOUNTS PAYABLE CHECK
141514	08/17/2017	MONROE EVENING NEWS	R	16.00	ACCOUNTS PAYABLE CHECK
141515	08/17/2017	MOORE, JOE	R	606.33	ACCOUNTS PAYABLE CHECK
141516	08/17/2017	MOWERY, CARRIE	R	70.00	ACCOUNTS PAYABLE CHECK
141517	08/17/2017	NICHOLS PAPER & SUPPLY	R	2171.15	ACCOUNTS PAYABLE CHECK
141518	08/17/2017	OCCUHEALTH	R	275.00	ACCOUNTS PAYABLE CHECK
141519	08/17/2017	PEPCO	R	91.98	ACCOUNTS PAYABLE CHECK
141520	08/17/2017	PERRY PROTECH	R	94.77	ACCOUNTS PAYABLE CHECK
141521	08/17/2017	POORE, JOSEPH	R	49.75	ACCOUNTS PAYABLE CHECK
141522	08/17/2017	POTTS, PAUL	R	17.13	ACCOUNTS PAYABLE CHECK
141523	08/17/2017	REPUBLIC SERVICES	R	267.74	ACCOUNTS PAYABLE CHECK
141524	08/17/2017	RUBICON INTERNATIONAL	R	11700.00	ACCOUNTS PAYABLE CHECK
141525	08/17/2017	SBSI	R	62.40	ACCOUNTS PAYABLE CHECK
* 141525	08/17/2017	SBSI	V	-62.40	VOID MANUAL CHECK
141526	08/17/2017	SCHINDLER ELEVATOR CORPORATION	R	377.34	ACCOUNTS PAYABLE CHECK
141527	08/17/2017	SCHOLASTIC EQUIPMENT COMPANY, LLC	R	520.68	ACCOUNTS PAYABLE CHECK
141528	08/17/2017	SILVERBACK SUPPLY	R	1496.81	ACCOUNTS PAYABLE CHECK
141529	08/17/2017	SMITHFOODS INC	R	216.06	ACCOUNTS PAYABLE CHECK
141530	08/17/2017	STATE CHEMICAL MFG	R	534.16	ACCOUNTS PAYABLE CHECK
141531	08/17/2017	TRI-COUNTY TIRE INC	R	847.50	ACCOUNTS PAYABLE CHECK
141532	08/17/2017	US BANK EQUIPMENT FINANCE	R	287.53	ACCOUNTS PAYABLE CHECK
141533	08/18/2017	US POSTMASTER	R	1611.71	ACCOUNTS PAYABLE CHECK
* 141535	08/18/2017	RELIANCE STANDARD	R	914.84	ACCOUNTS PAYABLE CHECK
141536	08/18/2017	RELIANCE STANDARD	R	1353.39	ACCOUNTS PAYABLE CHECK
141537	08/18/2017	SET-SEG INC	R	1098.57	ACCOUNTS PAYABLE CHECK
141538	08/23/2017	BATTLE CREEK AREA MATH/SCNC CT	R	2298.12	ACCOUNTS PAYABLE CHECK
141539	08/23/2017	FOLLETT SCHOOL SOLUTIONS	R	512.95	ACCOUNTS PAYABLE CHECK
141540	08/23/2017	PEARSON EDUCATION	R	3138.80	ACCOUNTS PAYABLE CHECK
141541	08/23/2017	PERRY PROTECH	R	566.38	ACCOUNTS PAYABLE CHECK
141542	08/23/2017	PRESIDIO INFRASTRUCTURE SOLUTIONS	R	7139.00	ACCOUNTS PAYABLE CHECK
141543	08/23/2017	SCHOOLMART	R	4344.00	ACCOUNTS PAYABLE CHECK
141544	08/23/2017	TRI-STATE INDUSTRIAL FLOORS	R	3719.00	ACCOUNTS PAYABLE CHECK
141545	08/23/2017	ACCO BRAND USA LLC	R	478.96	ACCOUNTS PAYABLE CHECK
141546	08/23/2017	AMAZON/SYNCB	R	242.06	ACCOUNTS PAYABLE CHECK
141547	08/23/2017	BEDFORD ATHLETIC DEPT	R	3000.00	ACCOUNTS PAYABLE CHECK
141548	08/23/2017	BEDFORD COMMUNITY EDUCATION	R	1486.00	ACCOUNTS PAYABLE CHECK
141549	08/23/2017	BEDFORD FOOD SERVICE-PETTY CASH	R	695.00	ACCOUNTS PAYABLE CHECK
141550	08/23/2017	BEDFORD HIGH SCHOOL	R	39938.70	ACCOUNTS PAYABLE CHECK
141551	08/23/2017	BEDFORD SEPTIC TANK & SEWER	R	120.00	ACCOUNTS PAYABLE CHECK
141552	08/23/2017	BROOKWOOD SWIM & TENNIS CLUB	R	896.00	ACCOUNTS PAYABLE CHECK
141553	08/23/2017	BYRNE, SHEA	R	542.50	ACCOUNTS PAYABLE CHECK
141554	08/23/2017	CARDINAL STAFFING	R	933.75	ACCOUNTS PAYABLE CHECK
141555	08/23/2017	CENTRAL RESTAURANT PRODUCTS	R	10738.58	ACCOUNTS PAYABLE CHECK
141556	08/23/2017	CONSUMERS ENERGY	R	1782.16	ACCOUNTS PAYABLE CHECK
141557	08/23/2017	CROWN AWARDS	R	41.11	ACCOUNTS PAYABLE CHECK
141558	08/23/2017	CURRIE, LORA	R	225.00	ACCOUNTS PAYABLE CHECK
141559	08/23/2017	DAVIS, LYNNETTE	R	205.00	ACCOUNTS PAYABLE CHECK
141560	08/23/2017	DEMCO	R	105.39	ACCOUNTS PAYABLE CHECK
141561	08/23/2017	DICK BLICK COMPANY	R	466.20	ACCOUNTS PAYABLE CHECK
141562	08/23/2017	EASON, AMY	R	49.76	ACCOUNTS PAYABLE CHECK
141563	08/23/2017	EATON, JULIE	R	450.00	ACCOUNTS PAYABLE CHECK
141564	08/23/2017	FIVE STAR TECH	R	6300.00	ACCOUNTS PAYABLE CHECK
141565	08/23/2017	FLETCHER, HEIDI	R	102.72	ACCOUNTS PAYABLE CHECK

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141566	08/23/2017	FOREMAN IRRIGATION CO	R	300.00	ACCOUNTS PAYABLE CHECK
141567	08/23/2017	FRAME'S PEST CONTROL, INC	R	375.00	ACCOUNTS PAYABLE CHECK
141568	08/23/2017	FRENCH, MARK	R	171.20	ACCOUNTS PAYABLE CHECK
141569	08/23/2017	GORDON FOOD SERVICE	R	2655.74	ACCOUNTS PAYABLE CHECK
141570	08/23/2017	GUTIERREZ, SAM	R	400.00	ACCOUNTS PAYABLE CHECK
141571	08/23/2017	HABITEC SECURITY	R	35.00	ACCOUNTS PAYABLE CHECK
141572	08/23/2017	HAISE, SHELLY	R	38.52	ACCOUNTS PAYABLE CHECK
141573	08/23/2017	HARRISON, JENNIFER	R	675.00	ACCOUNTS PAYABLE CHECK
141574	08/23/2017	HELP PRINTERS	R	165.07	ACCOUNTS PAYABLE CHECK
141575	08/23/2017	HERC RENTALS	R	1312.65	ACCOUNTS PAYABLE CHECK
141576	08/23/2017	HERKIMER RADIO SERVICE	R	85.00	ACCOUNTS PAYABLE CHECK
141577	08/23/2017	HOUGHTON MIFFLIN HARCOURT	R	2160.00	ACCOUNTS PAYABLE CHECK
141578	08/23/2017	HUBBARD, KIRK	R	875.00	ACCOUNTS PAYABLE CHECK
141579	08/23/2017	KNERR, LORI	R	49.76	ACCOUNTS PAYABLE CHECK
141580	08/23/2017	LAMBERT, JOE	R	180.00	ACCOUNTS PAYABLE CHECK
141581	08/23/2017	LAMBERTVILLE HARDWARE	R	407.32	ACCOUNTS PAYABLE CHECK
141582	08/23/2017	LEARNING A-Z	R	769.65	ACCOUNTS PAYABLE CHECK
141583	08/23/2017	LYDEN OIL COMPANY	R	789.60	ACCOUNTS PAYABLE CHECK
141584	08/23/2017	MAKULINSKI, CHRISTINA	R	711.00	ACCOUNTS PAYABLE CHECK
141585	08/23/2017	MCMULLEN, BOBBIE	R	36.59	ACCOUNTS PAYABLE CHECK
141586	08/23/2017	MERCY HEALTH PARTNERS	R	1500.00	ACCOUNTS PAYABLE CHECK
141587	08/23/2017	MLS PROPERTY MAINTENANCE, LLC	R	833.00	ACCOUNTS PAYABLE CHECK
141588	08/23/2017	NEWCOMBE, SAMUEL	R	552.50	ACCOUNTS PAYABLE CHECK
141589	08/23/2017	NORTON, CODY	R	552.50	ACCOUNTS PAYABLE CHECK
141590	08/23/2017	NUSBAUM, JAMES	R	1860.00	ACCOUNTS PAYABLE CHECK
141591	08/23/2017	REALLY GOOD STUFF	R	114.70	ACCOUNTS PAYABLE CHECK
141592	08/23/2017	REAU, ABIGAIL	R	552.50	ACCOUNTS PAYABLE CHECK
* 141594	08/23/2017	RIEGLE PRESS INC	R	39.48	ACCOUNTS PAYABLE CHECK
141595	08/23/2017	SBSI	R	62.40	ACCOUNTS PAYABLE CHECK
141596	08/23/2017	SMITHFOODS INC	R	373.71	ACCOUNTS PAYABLE CHECK
141597	08/23/2017	STANLEY, LORI	R	36.38	ACCOUNTS PAYABLE CHECK
141598	08/23/2017	STAPLES ADVANTAGE	R	470.35	ACCOUNTS PAYABLE CHECK
141599	08/23/2017	STEINMAN, WENDY	R	94.05	ACCOUNTS PAYABLE CHECK
141600	08/23/2017	STEVENS STOP & GO PORTABLE	R	120.75	ACCOUNTS PAYABLE CHECK
141601	08/23/2017	SUCCESS BY DESIGN INC	R	449.55	ACCOUNTS PAYABLE CHECK
141602	08/23/2017	SUPER TEACHER WORKSHEETS	R	300.00	ACCOUNTS PAYABLE CHECK
141603	08/23/2017	THE MATH WORKSHEET SITE	R	110.00	ACCOUNTS PAYABLE CHECK
141604	08/23/2017	T-J ROOFING & SHEET METAL INC	R	145.00	ACCOUNTS PAYABLE CHECK
141605	08/23/2017	TOLEDO PE SUPPLY INC	R	73.93	ACCOUNTS PAYABLE CHECK
141606	08/23/2017	US BANK EQUIPMENT FINANCE	R	15481.23	ACCOUNTS PAYABLE CHECK
141607	08/23/2017	VOCABULARY AND SPELLINGCITY.COM	R	1075.00	ACCOUNTS PAYABLE CHECK
141608	08/23/2017	WAY, MICHAEL	R	50.00	ACCOUNTS PAYABLE CHECK
141609	08/23/2017	WILLIAM T GOETZ CONCRETE	R	1125.00	ACCOUNTS PAYABLE CHECK
141610	08/23/2017	WUWERT, SANDRA	R	89.02	ACCOUNTS PAYABLE CHECK
141611	08/23/2017	SLI CUSTOM SIGNS & APPAREL	R	1375.45	ACCOUNTS PAYABLE CHECK
141612	08/30/2017	ADVANCE EDUCATION, INC	R	900.00	ACCOUNTS PAYABLE CHECK
141613	08/30/2017	BEDFORD FENCE CO	R	1328.32	ACCOUNTS PAYABLE CHECK
141614	08/30/2017	BEDFORD HEALTH VAN	R	67.10	ACCOUNTS PAYABLE CHECK
141615	08/30/2017	BEDFORD SENIOR CITIZENS	R	400660.80	ACCOUNTS PAYABLE CHECK
141616	08/30/2017	BRONDES FORD	R	1751.73	ACCOUNTS PAYABLE CHECK
141617	08/30/2017	BUCK & KNOBBY EQUIPMENT CO	R	156.49	ACCOUNTS PAYABLE CHECK
* 141619	08/30/2017	CARDINAL STAFFING	R	724.59	ACCOUNTS PAYABLE CHECK
141620	08/30/2017	CARROLL, DIANNE	R	102.19	ACCOUNTS PAYABLE CHECK
141621	08/30/2017	COASTAL PUBLISHING GROUP INC	R	740.00	ACCOUNTS PAYABLE CHECK
141622	08/30/2017	COLONIAL SIGNS, DISPLAY & ENGRAVING	R	177.00	ACCOUNTS PAYABLE CHECK
141623	08/30/2017	CONSUMERS ENERGY	R	17175.73	ACCOUNTS PAYABLE CHECK
* 141625	08/30/2017	D POOLE	R	3960.00	ACCOUNTS PAYABLE CHECK

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141626	08/30/2017	GBC	R	108.90	ACCOUNTS PAYABLE CHECK
141627	08/30/2017	HELLER, MARTIN	R	32.10	ACCOUNTS PAYABLE CHECK
141628	08/30/2017	HELP PRINTERS	R	654.40	ACCOUNTS PAYABLE CHECK
141629	08/30/2017	HOME DEPOT #3848	R	688.03	ACCOUNTS PAYABLE CHECK
* 141631	08/30/2017	KROGER-COLUMBUS CUSTOMER CHRG	R	223.23	ACCOUNTS PAYABLE CHECK
141632	08/30/2017	LAMBERT, JOE	R	30.00	ACCOUNTS PAYABLE CHECK
141633	08/30/2017	MASSERANT'S FEED & GRAIN, INC	R	146.99	ACCOUNTS PAYABLE CHECK
141634	08/30/2017	MEDCO SPORTS MEDICINE	R	3367.22	ACCOUNTS PAYABLE CHECK
141635	08/30/2017	MONROE CO ISD	R	84.00	ACCOUNTS PAYABLE CHECK
141636	08/30/2017	MR LIGHTBULB	R	2517.50	ACCOUNTS PAYABLE CHECK
141637	08/30/2017	OBEY, CAROLYN	R	52.43	ACCOUNTS PAYABLE CHECK
141638	08/30/2017	PLANBOOKEDU	R	494.00	ACCOUNTS PAYABLE CHECK
141639	08/30/2017	SEG WORKERS COMPENSATION FUND	R	28793.00	ACCOUNTS PAYABLE CHECK
141640	08/30/2017	STANLEY STEEMER	R	4210.40	ACCOUNTS PAYABLE CHECK
141641	08/30/2017	TEACHING OUR YOUTH	R	1410.00	ACCOUNTS PAYABLE CHECK
141642	08/30/2017	TECUMSEH PUBLISHING	R	2060.00	ACCOUNTS PAYABLE CHECK
141643	08/30/2017	VAR TECHNOLOGY FINANCE	R	35.00	ACCOUNTS PAYABLE CHECK
141644	08/30/2017	VERIZON WIRELESS-GREAT LAKES	R	75.34	ACCOUNTS PAYABLE CHECK
141645	08/30/2017	WASHTENAW ISD	R	440.00	ACCOUNTS PAYABLE CHECK
141646	08/30/2017	BAILLEY POTTERY	R	1742.20	ACCOUNTS PAYABLE CHECK
141647	08/30/2017	BOHL EQUIPMENT	R	315.00	ACCOUNTS PAYABLE CHECK
141648	08/30/2017	FOREMAN IRRIGATION CO	R	230.00	ACCOUNTS PAYABLE CHECK
141649	08/30/2017	GRAINGER ELECTRIC	R	892.32	ACCOUNTS PAYABLE CHECK
141650	08/30/2017	H&H WHEEL SERVICE, INC	R	32.54	ACCOUNTS PAYABLE CHECK
141651	08/30/2017	MIDWEST TECHNOLOGY PRODUCTS	R	463.26	ACCOUNTS PAYABLE CHECK
141652	08/30/2017	MPS	R	15152.01	ACCOUNTS PAYABLE CHECK
141653	08/30/2017	NICHOLS PAPER & SUPPLY	R	2884.11	ACCOUNTS PAYABLE CHECK
141654	08/30/2017	SCHOOL DATEBOOKS INC	R	160.85	ACCOUNTS PAYABLE CHECK
141655	08/30/2017	SSEO GROUP	R	4500.00	ACCOUNTS PAYABLE CHECK
141656	08/30/2017	VARSITY ATHLETICS	R	110.00	ACCOUNTS PAYABLE CHECK
141657	08/30/2017	VINTAGE BOOK COMPANY	R	750.20	ACCOUNTS PAYABLE CHECK
141658	08/30/2017	WATCON, INC	R	1118.68	ACCOUNTS PAYABLE CHECK
141659	08/30/2017	BEDFORD PUBLIC SCHOOLS	R	4576.66	ACCOUNTS PAYABLE CHECK
141660	08/30/2017	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	472740.85	ACCOUNTS PAYABLE CHECK
141661	08/30/2017	CITY OF TOLEDO	R	435.00	ACCOUNTS PAYABLE CHECK
141662	08/30/2017	DAVID A COLE, P79100	R	278.59	ACCOUNTS PAYABLE CHECK
* 141666	08/30/2017	GREAT LAKES HIGHER EDUC GUARANTY	R	305.00	ACCOUNTS PAYABLE CHECK
* 141668	08/30/2017	MICHIGAN CHILD SUPPORT	R	451.96	ACCOUNTS PAYABLE CHECK
* 141670	08/30/2017	NEW YORK HIGHER EDUC CORP (HESC)	R	295.57	ACCOUNTS PAYABLE CHECK
141671	08/30/2017	OHIO CHILD SUPPORT	R	395.70	ACCOUNTS PAYABLE CHECK
* 141675	08/30/2017	UNITED WAY OF MONROE COUNTY	R	138.00	ACCOUNTS PAYABLE CHECK
141676	08/30/2017	US DEPARTMENT OF EDUCATION	R	250.20	ACCOUNTS PAYABLE CHECK
141677	09/07/2017	ASCAP	R	282.00	ACCOUNTS PAYABLE CHECK
141678	09/07/2017	BATTLE CREEK AREA MATH/SCNC CT	R	9102.18	ACCOUNTS PAYABLE CHECK
141679	09/07/2017	BEDFORD ATHLETIC DEPARTMENT	R	5660.00	ACCOUNTS PAYABLE CHECK
141680	09/07/2017	BEDFORD BUSINESS ASSOC	R	195.00	ACCOUNTS PAYABLE CHECK
141681	09/07/2017	BEDFORD JUNIOR HIGH	R	379.98	ACCOUNTS PAYABLE CHECK
141682	09/07/2017	BEDFORD SCHOOLS-PETTY CASH	R	710.29	ACCOUNTS PAYABLE CHECK
141683	09/07/2017	BERT, BONNEE	R	70.00	ACCOUNTS PAYABLE CHECK
141684	09/07/2017	BLACK SWAMP AUCTION SERVICE, LLC	R	94.38	ACCOUNTS PAYABLE CHECK
141685	09/07/2017	BRONDES FORD	R	1878.41	ACCOUNTS PAYABLE CHECK
141686	09/07/2017	BROOKWOOD SWIM & TENNIS CLUB	R	584.00	ACCOUNTS PAYABLE CHECK
141687	09/07/2017	BUCK & KNOBBY EQUIPMENT CO	R	24.93	ACCOUNTS PAYABLE CHECK
141688	09/07/2017	BURGOON, MARY	R	44.50	ACCOUNTS PAYABLE CHECK
141689	09/07/2017	CARDINAL STAFFING	R	1146.65	ACCOUNTS PAYABLE CHECK
141690	09/07/2017	CHALUPNIK, KRISTI	R	75.33	ACCOUNTS PAYABLE CHECK
141691	09/07/2017	CONSUMERS ENERGY	R	5813.33	ACCOUNTS PAYABLE CHECK

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141692	09/07/2017	DAZLEY, JAMES	R	88.49	ACCOUNTS PAYABLE CHECK
141693	09/07/2017	DITERLIZZI, CODI	R	66.34	ACCOUNTS PAYABLE CHECK
141694	09/07/2017	DOUG'S REPAIR	R	163.54	ACCOUNTS PAYABLE CHECK
141695	09/07/2017	ELSWORTH, MARILYN	R	51.90	ACCOUNTS PAYABLE CHECK
141696	09/07/2017	FISHER, FRAN	R	50.00	ACCOUNTS PAYABLE CHECK
141697	09/07/2017	GENTIL, PATRICIA	R	156.59	ACCOUNTS PAYABLE CHECK
141698	09/07/2017	GLENN, NANCY	R	34.99	ACCOUNTS PAYABLE CHECK
141699	09/07/2017	GORDON FOOD SERVICE	R	1520.70	ACCOUNTS PAYABLE CHECK
141700	09/07/2017	HELP PRINTERS	R	386.22	ACCOUNTS PAYABLE CHECK
141701	09/07/2017	HILL, SCOTT	R	95.23	ACCOUNTS PAYABLE CHECK
141702	09/07/2017	HUBBARD, KIRK	R	910.00	ACCOUNTS PAYABLE CHECK
141703	09/07/2017	JOHNSON, KEN	R	33.71	ACCOUNTS PAYABLE CHECK
141704	09/07/2017	KEY GOVERNMENT FINANCE, INC	R	54736.52	ACCOUNTS PAYABLE CHECK
141705	09/07/2017	KREFT, GEORGE	R	96.30	ACCOUNTS PAYABLE CHECK
141706	09/07/2017	MANNOR, CHERI	R	96.39	ACCOUNTS PAYABLE CHECK
141707	09/07/2017	MASC	R	275.00	ACCOUNTS PAYABLE CHECK
141708	09/07/2017	MATERNI, LESLIE	R	1095.00	ACCOUNTS PAYABLE CHECK
141709	09/07/2017	MCGRAW-HILL	R	7609.33	ACCOUNTS PAYABLE CHECK
141710	09/07/2017	MI NEGOTIATORS ASSOC	R	325.00	ACCOUNTS PAYABLE CHECK
141711	09/07/2017	MI NEGOTIATORS ASSOC	R	225.00	ACCOUNTS PAYABLE CHECK
141712	09/07/2017	MICHIGAN LEADERSHIP INSTITUTE	R	1500.00	ACCOUNTS PAYABLE CHECK
141713	09/07/2017	MONROE CO HEALTH DEPT	R	133.00	ACCOUNTS PAYABLE CHECK
141714	09/07/2017	MSBO	R	143.00	ACCOUNTS PAYABLE CHECK
141715	09/07/2017	NELSON, KEVIN	R	6.42	ACCOUNTS PAYABLE CHECK
141716	09/07/2017	NUSBAUM, JAMES	R	722.50	ACCOUNTS PAYABLE CHECK
141717	09/07/2017	ODYSSEYWARE	R	8500.00	ACCOUNTS PAYABLE CHECK
141718	09/07/2017	PEARCH, RACHEL	R	50.00	ACCOUNTS PAYABLE CHECK
* 141718	02/22/2018	PEARCH, RACHEL	V	-50.00	VOID MANUAL CHECK
141719	09/07/2017	PITZEN, CARRIE	R	250.97	ACCOUNTS PAYABLE CHECK
141720	09/07/2017	RENAISSANCE LEARNING, INC.	R	12207.02	ACCOUNTS PAYABLE CHECK
141721	09/07/2017	RHOADES, ANDREW	R	170.70	ACCOUNTS PAYABLE CHECK
141722	09/07/2017	SANECKI, CHARLES	R	543.10	ACCOUNTS PAYABLE CHECK
141723	09/07/2017	SHUTE, DAVID	R	99.51	ACCOUNTS PAYABLE CHECK
141724	09/07/2017	SIMONELLI, MIKE	R	146.06	ACCOUNTS PAYABLE CHECK
141725	09/07/2017	SMITHFOODS INC	R	191.86	ACCOUNTS PAYABLE CHECK
141726	09/07/2017	SONTAG, KATHY	R	50.00	ACCOUNTS PAYABLE CHECK
141727	09/07/2017	STAPLES ADVANTAGE	R	598.85	ACCOUNTS PAYABLE CHECK
141728	09/07/2017	TRI-COUNTY TIRE INC	R	3166.36	ACCOUNTS PAYABLE CHECK
141729	09/07/2017	VANCE, KAREN	R	50.00	ACCOUNTS PAYABLE CHECK
141730	09/07/2017	WASHTENAW ISD	R	75.00	ACCOUNTS PAYABLE CHECK
141731	09/07/2017	BRINK WOOD PRODUCTS	R	2541.00	ACCOUNTS PAYABLE CHECK
141732	09/07/2017	CAMFIL	R	1918.54	ACCOUNTS PAYABLE CHECK
141733	09/07/2017	DECKER EQUIPMENT	R	855.38	ACCOUNTS PAYABLE CHECK
141734	09/07/2017	FIREFLY COMPUTERS	R	998.00	ACCOUNTS PAYABLE CHECK
141735	09/07/2017	GBC	R	72.60	ACCOUNTS PAYABLE CHECK
141736	09/07/2017	GLASS DOCTOR	R	214.31	ACCOUNTS PAYABLE CHECK
141737	09/07/2017	REPUBLIC SERVICES	R	3215.63	ACCOUNTS PAYABLE CHECK
141738	09/12/2017	A&A TRAINING AND TESTING	R	125.00	ACCOUNTS PAYABLE CHECK
141739	09/12/2017	ASSOCIATED FIRE PROTECTION	R	1160.00	ACCOUNTS PAYABLE CHECK
141740	09/12/2017	BRONDES FORD	R	1297.11	ACCOUNTS PAYABLE CHECK
141741	09/12/2017	CENGAGE LEARNING	R	6949.25	ACCOUNTS PAYABLE CHECK
141742	09/12/2017	CHAIR SLIPPERS	R	3081.15	ACCOUNTS PAYABLE CHECK
141743	09/12/2017	DEMCO	R	279.21	ACCOUNTS PAYABLE CHECK
* 141744	09/12/2017	FRAME'S PEST CONTROL, INC	R	250.00	ACCOUNTS PAYABLE CHECK
141744	10/03/2017	FRAME'S PEST CONTROL, INC	V	-250.00	VOID MANUAL CHECK
141745	09/12/2017	FREIGHTLINER OF TOLEDO	R	359.25	ACCOUNTS PAYABLE CHECK
141746	09/12/2017	GAMETIME/SINCAIR RECREATION	R	1537.44	ACCOUNTS PAYABLE CHECK

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141747	09/12/2017	HERKIMER RADIO SERVICE	R	116.00	ACCOUNTS PAYABLE CHECK
141748	09/12/2017	HYDROSTATIC TEST CO	R	30.00	ACCOUNTS PAYABLE CHECK
141749	09/12/2017	PRESIDIO INFRASTRUCTURE SOLUTIONS	R	5490.00	ACCOUNTS PAYABLE CHECK
141750	09/12/2017	SILVERBACK SUPPLY	R	493.13	ACCOUNTS PAYABLE CHECK
141751	09/12/2017	SOUNDZABOUND	R	292.42	ACCOUNTS PAYABLE CHECK
141752	09/12/2017	TOLEDO PE SUPPLY INC	R	579.90	ACCOUNTS PAYABLE CHECK
141753	09/12/2017	USA TRAFFIC SIGNS	R	1096.40	ACCOUNTS PAYABLE CHECK
141754	09/13/2017	BEDFORD PUBLIC SCHOOLS	R	4767.91	ACCOUNTS PAYABLE CHECK
141755	09/13/2017	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	482199.30	ACCOUNTS PAYABLE CHECK
141756	09/13/2017	CITY OF TOLEDO	R	435.00	ACCOUNTS PAYABLE CHECK
141757	09/13/2017	DAVID A COLE, P79100	R	278.59	ACCOUNTS PAYABLE CHECK
* 141761	09/13/2017	GREAT LAKES HIGHER EDUC GUARANTY	R	305.00	ACCOUNTS PAYABLE CHECK
* 141763	09/13/2017	MICHIGAN CHILD SUPPORT	R	451.96	ACCOUNTS PAYABLE CHECK
* 141765	09/13/2017	NEW YORK HIGHER EDUC CORP (HESC)	R	295.57	ACCOUNTS PAYABLE CHECK
* 141766	09/13/2017	OHIO CHILD SUPPORT	R	395.70	ACCOUNTS PAYABLE CHECK
* 141770	09/13/2017	UNITED WAY OF MONROE COUNTY	R	139.00	ACCOUNTS PAYABLE CHECK
141771	09/13/2017	US DEPARTMENT OF EDUCATION	R	250.20	ACCOUNTS PAYABLE CHECK
141772	09/13/2017	ABC CENTER	R	107.44	ACCOUNTS PAYABLE CHECK
141773	09/13/2017	AMERIFLEX	R	242.55	ACCOUNTS PAYABLE CHECK
141774	09/13/2017	BATTERY WHOLESALE	R	911.96	ACCOUNTS PAYABLE CHECK
141775	09/13/2017	BATTLE CREEK AREA MATH/SCNC CT	R	6443.11	ACCOUNTS PAYABLE CHECK
141776	09/13/2017	BEDFORD SEPTIC TANK & SEWER	R	1990.00	ACCOUNTS PAYABLE CHECK
141777	09/13/2017	BEDFORD TWP SEWER	R	586.59	ACCOUNTS PAYABLE CHECK
141778	09/13/2017	BLOCH, BETHANY	R	70.00	ACCOUNTS PAYABLE CHECK
141779	09/13/2017	BOHLAND, PAUL	R	25.44	ACCOUNTS PAYABLE CHECK
141780	09/13/2017	BOILERS CONTROLS & EQPT INC	R	1158.83	ACCOUNTS PAYABLE CHECK
141781	09/13/2017	BROWN, LINDA	R	18.73	ACCOUNTS PAYABLE CHECK
141782	09/13/2017	BUCKEYE TELESYSTEM	R	5450.95	ACCOUNTS PAYABLE CHECK
141783	09/13/2017	CARDINAL STAFFING	R	664.83	ACCOUNTS PAYABLE CHECK
* 141785	09/13/2017	EARL, JENNIFER	R	93.25	ACCOUNTS PAYABLE CHECK
* 141787	09/13/2017	FAMOUS SUPPLY CO OF TOLEDO	R	1762.34	ACCOUNTS PAYABLE CHECK
141788	09/13/2017	FRAME'S PEST CONTROL, INC	R	125.00	ACCOUNTS PAYABLE CHECK
141789	09/13/2017	GORDON FOOD SERVICE	R	1331.85	ACCOUNTS PAYABLE CHECK
141790	09/13/2017	HABITEC SECURITY	R	377.91	ACCOUNTS PAYABLE CHECK
141791	09/13/2017	HERITAGE FOOD SERVICE EQUIPMENT	R	370.52	ACCOUNTS PAYABLE CHECK
141792	09/13/2017	MASSP	R	169.00	ACCOUNTS PAYABLE CHECK
141793	09/13/2017	MCELHENY LOCKSMITH INC	R	549.78	ACCOUNTS PAYABLE CHECK
141794	09/13/2017	MLS PROPERTY MAINTENANCE, LLC	R	2499.00	ACCOUNTS PAYABLE CHECK
141795	09/13/2017	MONROE EVENING NEWS	R	900.50	ACCOUNTS PAYABLE CHECK
141796	09/13/2017	MONROE PUBLISHING CO	R	16.00	ACCOUNTS PAYABLE CHECK
141797	09/13/2017	MR LIGHTBULB	R	5673.50	ACCOUNTS PAYABLE CHECK
141798	09/13/2017	MYPARKINGSIGN.COM	R	193.66	ACCOUNTS PAYABLE CHECK
141799	09/13/2017	NATIONAL TESTING LABORATORIES, LTD	R	180.00	ACCOUNTS PAYABLE CHECK
141800	09/13/2017	NEARHOOD, RICHARD	R	60.00	ACCOUNTS PAYABLE CHECK
141801	09/13/2017	NIEMI, DAWN	R	168.00	ACCOUNTS PAYABLE CHECK
141802	09/13/2017	PERRY PROTECH	R	80.74	ACCOUNTS PAYABLE CHECK
141803	09/13/2017	PRESIDIO INFRASTRUCTURE SOLUTIONS	R	4608.00	ACCOUNTS PAYABLE CHECK
141804	09/13/2017	REALLY GOOD STUFF	R	897.99	ACCOUNTS PAYABLE CHECK
141805	09/13/2017	SHERWIN-WILLIAMS	R	2002.07	ACCOUNTS PAYABLE CHECK
141806	09/13/2017	SMITHFOODS INC	R	210.94	ACCOUNTS PAYABLE CHECK
141807	09/13/2017	SOUTH CO WATER SYSTEM	R	2986.62	ACCOUNTS PAYABLE CHECK
141808	09/13/2017	STATE CHEMICAL MFG	R	357.46	ACCOUNTS PAYABLE CHECK
141809	09/13/2017	TOLEDO PE SUPPLY INC	R	180.94	ACCOUNTS PAYABLE CHECK
141810	09/13/2017	TRIPLE R CONSULTANTS	R	2405.00	ACCOUNTS PAYABLE CHECK
141811	09/13/2017	VERIZON WIRELESS-GREAT LAKES	R	66.22	ACCOUNTS PAYABLE CHECK
141812	09/13/2017	VERIZON WIRELESS-GREAT LAKES	R	75.70	ACCOUNTS PAYABLE CHECK
141813	09/14/2017	LOWE'S	R	2390.67	ACCOUNTS PAYABLE CHECK

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141814	09/15/2017	SUMMIT VILLAGE	R	264.48	ACCOUNTS PAYABLE CHECK
141815	09/20/2017	AMAZON/SYNCB	R	2286.77	ACCOUNTS PAYABLE CHECK
141816	09/20/2017	APPLING, DORISANN C	R	6.42	ACCOUNTS PAYABLE CHECK
141817	09/20/2017	ASCD	R	239.00	ACCOUNTS PAYABLE CHECK
141818	09/20/2017	BAND OF BROTHERS	R	600.00	ACCOUNTS PAYABLE CHECK
141819	09/20/2017	BATTLE CREEK AREA MATH/SCNC CT	R	5437.03	ACCOUNTS PAYABLE CHECK
141820	09/20/2017	BEDFORD ATHLETIC DEPARTMENT	R	6810.00	ACCOUNTS PAYABLE CHECK
141821	09/20/2017	BEDFORD COMMUNITY EDUCATION	R	604.00	ACCOUNTS PAYABLE CHECK
141822	09/20/2017	BEDFORD HIGH SCHOOL	R	760.00	ACCOUNTS PAYABLE CHECK
141823	09/20/2017	BEDFORD JUNIOR HIGH	R	55.21	ACCOUNTS PAYABLE CHECK
141824	09/20/2017	BEDFORD ROBOTICS	R	200.00	ACCOUNTS PAYABLE CHECK
141825	09/20/2017	BLATCHFORD, DENISE	R	37.53	ACCOUNTS PAYABLE CHECK
141826	09/20/2017	BUCK & KNOBBY EQUIPMENT CO	R	320.00	ACCOUNTS PAYABLE CHECK
* 141828	09/20/2017	CARDINAL STAFFING	R	239.04	ACCOUNTS PAYABLE CHECK
141829	09/20/2017	CLM GROUP, INC	R	1400.00	ACCOUNTS PAYABLE CHECK
141830	09/20/2017	COLLINS & BLAHA PC	R	4671.25	ACCOUNTS PAYABLE CHECK
141831	09/20/2017	CONSUMERS ENERGY	R	104.04	ACCOUNTS PAYABLE CHECK
141832	09/20/2017	CRANDELL, NANCY	R	50.54	ACCOUNTS PAYABLE CHECK
* 141834	09/20/2017	DEINERS, ALESHIA	R	37.52	ACCOUNTS PAYABLE CHECK
141835	09/20/2017	DELRUE BOBERG, LISA	R	70.98	ACCOUNTS PAYABLE CHECK
141836	09/20/2017	DOMESTIC UNIFORM RENTAL	R	168.68	ACCOUNTS PAYABLE CHECK
141837	09/20/2017	DONBROSKY, SHERYL	R	70.00	ACCOUNTS PAYABLE CHECK
141838	09/20/2017	ENGRAVED IMAGE, LLC	R	95.50	ACCOUNTS PAYABLE CHECK
141839	09/20/2017	EW PERRY SERVICE CO	R	420.45	ACCOUNTS PAYABLE CHECK
141840	09/20/2017	FARNAN, SHERRY	R	180.01	ACCOUNTS PAYABLE CHECK
141841	09/20/2017	FELIX, JINA	R	43.75	ACCOUNTS PAYABLE CHECK
141842	09/20/2017	FRED OTT, INC	R	725.69	ACCOUNTS PAYABLE CHECK
141843	09/20/2017	FREIGHTLINER OF TOLEDO	R	405.63	ACCOUNTS PAYABLE CHECK
141844	09/20/2017	FREY SCIENTIFIC	R	1236.37	ACCOUNTS PAYABLE CHECK
141845	09/20/2017	GLICK, TANYA	R	41.81	ACCOUNTS PAYABLE CHECK
141846	09/20/2017	GORDON FOOD SERVICE	R	1656.01	ACCOUNTS PAYABLE CHECK
141847	09/20/2017	GROLL, JOHN	R	28.31	ACCOUNTS PAYABLE CHECK
141848	09/20/2017	GUTIERREZ, SAM	R	100.00	ACCOUNTS PAYABLE CHECK
141849	09/20/2017	GYOLAI, JAMES	R	98.32	ACCOUNTS PAYABLE CHECK
141850	09/20/2017	H&H WHEEL SERVICE, INC	R	157.64	ACCOUNTS PAYABLE CHECK
141851	09/20/2017	HAGADON, ASHLEY	R	100.00	ACCOUNTS PAYABLE CHECK
141852	09/20/2017	HERC RENTALS	R	323.97	ACCOUNTS PAYABLE CHECK
141853	09/20/2017	HERR, JUDITH	R	53.51	ACCOUNTS PAYABLE CHECK
141854	09/20/2017	HIEMSTRA, PAM	R	80.00	ACCOUNTS PAYABLE CHECK
141855	09/20/2017	HOME DEPOT #3848	R	719.72	ACCOUNTS PAYABLE CHECK
141856	09/20/2017	HUBBARD, KIRK	R	420.00	ACCOUNTS PAYABLE CHECK
141857	09/20/2017	JUNIOR LIBRARY GUILD	R	4559.58	ACCOUNTS PAYABLE CHECK
141858	09/20/2017	KARG, BEVERLY	R	50.00	ACCOUNTS PAYABLE CHECK
141859	09/20/2017	KUDZIA, TINA	R	17.10	ACCOUNTS PAYABLE CHECK
141860	09/20/2017	LAMBERTVILLE HARDWARE	V	0.00	VOID: MULTI STUB CHECK
141861	09/20/2017	LAMBERTVILLE HARDWARE	V	0.00	VOID: MULTI STUB CHECK
141862	09/20/2017	LAMBERTVILLE HARDWARE	V	0.00	VOID: MULTI STUB CHECK
141863	09/20/2017	LAMBERTVILLE HARDWARE	R	1748.13	ACCOUNTS PAYABLE CHECK
141864	09/20/2017	LAY'S TRANSMISSION INC	R	2710.00	ACCOUNTS PAYABLE CHECK
141865	09/20/2017	LINK, LEYNA	R	100.00	ACCOUNTS PAYABLE CHECK
141866	09/20/2017	LOTT INDUSTRIES	R	127.55	ACCOUNTS PAYABLE CHECK
141867	09/20/2017	MASSP	R	299.00	ACCOUNTS PAYABLE CHECK
141868	09/20/2017	MICHAM, ALLISON	R	58.00	ACCOUNTS PAYABLE CHECK
141869	09/20/2017	MILLER, LISA	R	88.34	ACCOUNTS PAYABLE CHECK
141870	09/20/2017	MLS PROPERTY MAINTENANCE, LLC	R	1666.00	ACCOUNTS PAYABLE CHECK
141871	09/20/2017	MONROE CO ISD	R	1036.00	ACCOUNTS PAYABLE CHECK
141872	09/20/2017	MONROE CO TREASURER	R	44703.91	ACCOUNTS PAYABLE CHECK

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141873	09/20/2017	MOVIE LICENSING USA	R	363.00	ACCOUNTS PAYABLE CHECK
141874	09/20/2017	MPS	R	10378.69	ACCOUNTS PAYABLE CHECK
141875	09/20/2017	MSBO	R	230.00	ACCOUNTS PAYABLE CHECK
141876	09/20/2017	MSBOA DISTRICT 12	R	375.00	ACCOUNTS PAYABLE CHECK
141877	09/20/2017	NICHOLS PAPER & SUPPLY	R	2547.49	ACCOUNTS PAYABLE CHECK
141878	09/20/2017	OBEY, CAROLYN	R	40.00	ACCOUNTS PAYABLE CHECK
141879	09/20/2017	OCCUHEALTH	R	202.00	ACCOUNTS PAYABLE CHECK
141880	09/20/2017	PALICKI, CINDY	R	143.00	ACCOUNTS PAYABLE CHECK
141881	09/20/2017	PLANBOOKEDU	R	784.00	ACCOUNTS PAYABLE CHECK
141882	09/20/2017	PONIEDZIALEK, SHELLY	R	37.48	ACCOUNTS PAYABLE CHECK
141883	09/20/2017	POTTER, JENNIFER	R	125.53	ACCOUNTS PAYABLE CHECK
141884	09/20/2017	QUALITY FIRE INSPECTIONS	R	200.00	ACCOUNTS PAYABLE CHECK
141885	09/20/2017	SANDERSON, JASON G	R	100.00	ACCOUNTS PAYABLE CHECK
141886	09/20/2017	SBSI	R	296.00	ACCOUNTS PAYABLE CHECK
141887	09/20/2017	SCHOLASTIC CLASSROOM MAGAZINES	R	109.89	ACCOUNTS PAYABLE CHECK
141888	09/20/2017	SCHOLASTIC INC	R	27.45	ACCOUNTS PAYABLE CHECK
141889	09/20/2017	SMITHFOODS INC	R	197.14	ACCOUNTS PAYABLE CHECK
141890	09/20/2017	SOUTH CO WATER SYSTEM	R	30.00	ACCOUNTS PAYABLE CHECK
141891	09/20/2017	SOUTHEASTERN CONFERENCE	R	1400.00	ACCOUNTS PAYABLE CHECK
141892	09/20/2017	STANLEY, LORI	R	75.00	ACCOUNTS PAYABLE CHECK
141893	09/20/2017	STEVENS STOP & GO PORTABLE	R	1120.00	ACCOUNTS PAYABLE CHECK
141894	09/20/2017	TOLEDO BLADE COMPANY	R	545.78	ACCOUNTS PAYABLE CHECK
141895	09/20/2017	U.S. POSTAL SERVICE (NEOPOST)	R	4000.00	ACCOUNTS PAYABLE CHECK
141896	09/20/2017	US BANK EQUIPMENT FINANCE	R	212.20	ACCOUNTS PAYABLE CHECK
141897	09/20/2017	VERIZON WIRELESS-GREAT LAKES	V	0.00	VOID: MULTI STUB CHECK
141898	09/20/2017	VERIZON WIRELESS-GREAT LAKES	R	3286.35	ACCOUNTS PAYABLE CHECK
141899	09/20/2017	VOGEL, KEVIN	R	810.97	ACCOUNTS PAYABLE CHECK
141900	09/20/2017	ENGINE REBUILDERS OF TOLEDO	R	605.56	ACCOUNTS PAYABLE CHECK
141901	09/20/2017	HELP PRINTERS	R	125.54	ACCOUNTS PAYABLE CHECK
141902	09/20/2017	INACOMP	R	701.40	ACCOUNTS PAYABLE CHECK
141903	09/20/2017	LINDAMOOD-BELL LEARNING PROCESSES	R	17860.00	ACCOUNTS PAYABLE CHECK
141904	09/20/2017	MARKERTEK.COM	R	139.00	ACCOUNTS PAYABLE CHECK
141905	09/20/2017	OFFICE DEPOT	V	0.00	VOID: MULTI STUB CHECK
141906	09/20/2017	OFFICE DEPOT	R	18521.63	ACCOUNTS PAYABLE CHECK
141907	09/20/2017	PERRY PROTECH	R	170.71	ACCOUNTS PAYABLE CHECK
141908	09/20/2017	QUILL CORPORATION	V	0.00	VOID: MULTI STUB CHECK
141909	09/20/2017	QUILL CORPORATION	R	4557.73	ACCOUNTS PAYABLE CHECK
141910	09/20/2017	RIEGLE PRESS INC	R	31.56	ACCOUNTS PAYABLE CHECK
141911	09/20/2017	ROVIN CERAMICS	R	1560.00	ACCOUNTS PAYABLE CHECK
141912	09/20/2017	SCHOOL SPECIALTY	V	0.00	VOID: MULTI STUB CHECK
141913	09/20/2017	SCHOOL SPECIALTY	R	9788.60	ACCOUNTS PAYABLE CHECK
141914	09/20/2017	STAPLES ADVANTAGE	R	715.86	ACCOUNTS PAYABLE CHECK
141915	09/20/2017	START'S AUTO PARTS	V	0.00	VOID: MULTI STUB CHECK
141916	09/20/2017	START'S AUTO PARTS	V	0.00	VOID: MULTI STUB CHECK
141917	09/20/2017	START'S AUTO PARTS	V	0.00	VOID: MULTI STUB CHECK
141918	09/20/2017	START'S AUTO PARTS	R	4358.88	ACCOUNTS PAYABLE CHECK
141919	09/20/2017	SYSTEMS ASSOCIATES	R	3275.00	ACCOUNTS PAYABLE CHECK
141920	09/20/2017	YOUNG SUPPLY CO	R	213.00	ACCOUNTS PAYABLE CHECK
141921	09/27/2017	BEDFORD ATHLETIC DEPARTMENT	R	5535.00	ACCOUNTS PAYABLE CHECK
141922	09/27/2017	BEDFORD SENIOR CITIZENS	R	1860.63	ACCOUNTS PAYABLE CHECK
141923	09/27/2017	BEST BUY FOR GOVERNMENT & EDUCATION	R	220.51	ACCOUNTS PAYABLE CHECK
141924	09/27/2017	BRITTAIN, ROWAN	R	35.00	ACCOUNTS PAYABLE CHECK
141925	09/27/2017	CONSUMERS ENERGY	R	4971.90	ACCOUNTS PAYABLE CHECK
141927	09/27/2017	DISCOUNT SCHOOL SUPPLY	R	551.23	ACCOUNTS PAYABLE CHECK
141929	09/27/2017	ELLIS, NICHOLAS	R	25.00	ACCOUNTS PAYABLE CHECK
141930	09/27/2017	FERRIS STATE UNIVERSITY	R	65.00	ACCOUNTS PAYABLE CHECK
141931	09/27/2017	FRED OTT, INC	R	10.70	ACCOUNTS PAYABLE CHECK

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141932	09/27/2017	FREIGHTLINER OF TOLEDO	R	101.92	ACCOUNTS PAYABLE CHECK
141933	09/27/2017	FRENCH, MARK	R	426.84	ACCOUNTS PAYABLE CHECK
141934	09/27/2017	GARTEE, BRADEN	R	30.00	ACCOUNTS PAYABLE CHECK
141935	09/27/2017	GARTEE, ETHAN	R	45.00	ACCOUNTS PAYABLE CHECK
141936	09/27/2017	GERMAN, MARK	R	243.96	ACCOUNTS PAYABLE CHECK
141937	09/27/2017	GORDON FOOD SERVICE	R	3003.98	ACCOUNTS PAYABLE CHECK
141938	09/27/2017	GRAINGER ELECTRIC	R	160.95	ACCOUNTS PAYABLE CHECK
141939	09/27/2017	GUTIERREZ, SAM	R	60.00	ACCOUNTS PAYABLE CHECK
141940	09/27/2017	ILLUMINATE EDUCATION	R	1752.00	ACCOUNTS PAYABLE CHECK
141941	09/27/2017	JAJOU, JONATHAN	R	35.00	ACCOUNTS PAYABLE CHECK
* 141945	09/27/2017	KAPLAN SCHOOL SUPPLY CORP	R	981.02	ACCOUNTS PAYABLE CHECK
141946	09/27/2017	KNERR, LORI	R	18.00	ACCOUNTS PAYABLE CHECK
141947	09/27/2017	KROGER-COLUMBUS CUSTOMER CHR	R	104.44	ACCOUNTS PAYABLE CHECK
141948	09/27/2017	LAWSON, JERRY	R	127.50	ACCOUNTS PAYABLE CHECK
141949	09/27/2017	LYDEN OIL COMPANY	R	1676.20	ACCOUNTS PAYABLE CHECK
141950	09/27/2017	MASSERANT'S FEED & GRAIN, INC	R	36.09	ACCOUNTS PAYABLE CHECK
141951	09/27/2017	MCCLLOUD, GAGE	R	30.00	ACCOUNTS PAYABLE CHECK
141952	09/27/2017	MCCLLOUD, WYATT	R	30.00	ACCOUNTS PAYABLE CHECK
141953	09/27/2017	MOBYMAX	R	3600.00	ACCOUNTS PAYABLE CHECK
141954	09/27/2017	MONROE CO COMM COLLEGE	R	50835.00	ACCOUNTS PAYABLE CHECK
141955	09/27/2017	MSC INDUSTRIAL SUPPLY	R	424.30	ACCOUNTS PAYABLE CHECK
141956	09/27/2017	NELSON, KEVIN	R	88.00	ACCOUNTS PAYABLE CHECK
141957	09/27/2017	NOENS, CHRISTINA	R	75.00	ACCOUNTS PAYABLE CHECK
141958	09/27/2017	PERRY PROTECH	R	381.15	ACCOUNTS PAYABLE CHECK
141959	09/27/2017	PROMEDICA MONROE CORP CONNECTION	R	55.00	ACCOUNTS PAYABLE CHECK
141960	09/27/2017	REEVES, KELLY	R	65.57	ACCOUNTS PAYABLE CHECK
141961	09/27/2017	RETTIG MUSIC INC	R	705.00	ACCOUNTS PAYABLE CHECK
141962	09/27/2017	RUFENACHT, KRIS	R	22.47	ACCOUNTS PAYABLE CHECK
141963	09/27/2017	SCANTRON CORPORATION	R	48.13	ACCOUNTS PAYABLE CHECK
141964	09/27/2017	SMITHFOODS INC	R	401.36	ACCOUNTS PAYABLE CHECK
141965	09/27/2017	STEVENS STOP & GO PORTABLE	R	120.75	ACCOUNTS PAYABLE CHECK
141966	09/27/2017	STONECO OF MICHIGAN	R	98.74	ACCOUNTS PAYABLE CHECK
141967	09/27/2017	TANNER SUPPLY CO	R	804.20	ACCOUNTS PAYABLE CHECK
141968	09/27/2017	T-J ROOFING & SHEET METAL INC	R	450.00	ACCOUNTS PAYABLE CHECK
141969	09/27/2017	WELCH, BETTINA	R	27.75	ACCOUNTS PAYABLE CHECK
141970	09/27/2017	XAVUS SOLUTIONS	R	1200.00	ACCOUNTS PAYABLE CHECK
141971	09/27/2017	ZINK, KENDRA	R	97.91	ACCOUNTS PAYABLE CHECK
141972	09/27/2017	BEDFORD PUBLIC SCHOOLS	R	4677.91	ACCOUNTS PAYABLE CHECK
141973	09/27/2017	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	583079.06	ACCOUNTS PAYABLE CHECK
141974	09/27/2017	CITY OF TOLEDO	R	435.00	ACCOUNTS PAYABLE CHECK
141975	09/27/2017	DAVID A COLE, P79100	R	278.59	ACCOUNTS PAYABLE CHECK
* 141979	09/27/2017	GREAT LAKES HIGHER EDUC GUARANTY	R	305.00	ACCOUNTS PAYABLE CHECK
* 141981	09/27/2017	MICHIGAN CHILD SUPPORT	R	451.96	ACCOUNTS PAYABLE CHECK
* 141983	09/27/2017	NEW YORK HIGHER EDUC CORP (HESC)	R	295.57	ACCOUNTS PAYABLE CHECK
141984	09/27/2017	OHIO CHILD SUPPORT	R	395.70	ACCOUNTS PAYABLE CHECK
* 141988	09/27/2017	UNITED WAY OF MONROE COUNTY	R	138.00	ACCOUNTS PAYABLE CHECK
141989	09/27/2017	US DEPARTMENT OF EDUCATION	R	250.20	ACCOUNTS PAYABLE CHECK
141990	09/29/2017	RELIANCE STANDARD	R	914.84	ACCOUNTS PAYABLE CHECK
141991	09/29/2017	SET-SEG INC	R	938.16	ACCOUNTS PAYABLE CHECK
* 141993	09/29/2017	RELIANCE STANDARD	R	1404.65	ACCOUNTS PAYABLE CHECK
141994	10/04/2017	APR, ALIZBETH	R	15.36	ACCOUNTS PAYABLE CHECK
141995	10/04/2017	AVALOS, MICKEY	R	736.00	ACCOUNTS PAYABLE CHECK
141996	10/04/2017	BATTERY WHOLESALE	R	189.90	ACCOUNTS PAYABLE CHECK
141997	10/04/2017	BCAM	R	80.00	ACCOUNTS PAYABLE CHECK
141998	10/04/2017	BEDFORD HILLS GOLF CLUB	R	140.00	ACCOUNTS PAYABLE CHECK
141999	10/04/2017	BEDFORD SCHOOLS-PETTY CASH	R	387.38	ACCOUNTS PAYABLE CHECK
142000	10/04/2017	BELL MEDICAL SERVICES, INC	R	127.94	ACCOUNTS PAYABLE CHECK

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142001	10/04/2017	BHS MULE MART	R	330.00	ACCOUNTS PAYABLE CHECK
142002	10/04/2017	BRITTAIN, ROWAN	R	30.00	ACCOUNTS PAYABLE CHECK
142003	10/04/2017	BROWN, KEVIN	R	210.00	ACCOUNTS PAYABLE CHECK
142004	10/04/2017	BURTON, LANEY	R	90.00	ACCOUNTS PAYABLE CHECK
142005	10/04/2017	BURTON, LEXI	R	150.00	ACCOUNTS PAYABLE CHECK
142006	10/04/2017	CARDINAL STAFFING	R	358.56	ACCOUNTS PAYABLE CHECK
142007	10/04/2017	CARROLL, DIANNE	R	77.58	ACCOUNTS PAYABLE CHECK
142008	10/04/2017	CLISE, SAYSHA	R	59.33	ACCOUNTS PAYABLE CHECK
142009	10/04/2017	CONSUMERS ENERGY	R	39331.97	ACCOUNTS PAYABLE CHECK
142010	10/04/2017	DARKINSON DOORS	R	240.00	ACCOUNTS PAYABLE CHECK
142011	10/04/2017	DAVIES, CAROLE	R	154.08	ACCOUNTS PAYABLE CHECK
142012	10/04/2017	DUCKWORTH, TINA	R	60.00	ACCOUNTS PAYABLE CHECK
142013	10/04/2017	EATON, JULIE	R	175.00	ACCOUNTS PAYABLE CHECK
142014	10/04/2017	ETTS, ANN	R	75.00	ACCOUNTS PAYABLE CHECK
142015	10/04/2017	FAUNCE, MIKE	R	50.00	ACCOUNTS PAYABLE CHECK
142016	10/04/2017	FELIX, JINA	R	87.50	ACCOUNTS PAYABLE CHECK
142017	10/04/2017	FLEITZ, TAYLOR	R	60.00	ACCOUNTS PAYABLE CHECK
142018	10/04/2017	FREIGHTLINER OF TOLEDO	R	179.79	ACCOUNTS PAYABLE CHECK
142019	10/04/2017	GARTEE, BRADEN	R	30.00	ACCOUNTS PAYABLE CHECK
142020	10/04/2017	GARTEE, ETHAN	R	50.00	ACCOUNTS PAYABLE CHECK
142021	10/04/2017	GORDON FOOD SERVICE	R	1597.51	ACCOUNTS PAYABLE CHECK
142022	10/04/2017	GOSS, LAURA	R	108.00	ACCOUNTS PAYABLE CHECK
142023	10/04/2017	GRAPHIC SIGNS	R	460.00	ACCOUNTS PAYABLE CHECK
142024	10/04/2017	GUTIERREZ, SAM	R	60.00	ACCOUNTS PAYABLE CHECK
142025	10/04/2017	HARPER, PAIGE	R	60.00	ACCOUNTS PAYABLE CHECK
142026	10/04/2017	HOME DEPOT #3848	R	938.47	ACCOUNTS PAYABLE CHECK
142027	10/04/2017	HOSBACH, LEWIS	R	150.00	ACCOUNTS PAYABLE CHECK
142028	10/04/2017	HUBBARD, KIRK	R	490.00	ACCOUNTS PAYABLE CHECK
142029	10/04/2017	JAJOU, JONATHAN	R	30.00	ACCOUNTS PAYABLE CHECK
142030	10/04/2017	JOHNSON, KIMBERLY	R	23.16	ACCOUNTS PAYABLE CHECK
142031	10/04/2017	KOCHENDOERFER, AMY	R	428.80	ACCOUNTS PAYABLE CHECK
142032	10/04/2017	KOCHENDOERFER, KAITLIN	R	45.00	ACCOUNTS PAYABLE CHECK
142033	10/04/2017	KREFT, GEORGE	R	74.90	ACCOUNTS PAYABLE CHECK
142034	10/04/2017	LAKE ERIE MEDICAL & SURGICAL SUPPLY	R	206.41	ACCOUNTS PAYABLE CHECK
142035	10/04/2017	LAMBERT, JOE	R	30.00	ACCOUNTS PAYABLE CHECK
142036	10/04/2017	LAMBERTVILLE HARDWARE	R	25.38	ACCOUNTS PAYABLE CHECK
142037	10/04/2017	MAY, PAM	R	89.35	ACCOUNTS PAYABLE CHECK
142038	10/04/2017	MC CLOUD, GAGE	R	30.00	ACCOUNTS PAYABLE CHECK
142039	10/04/2017	MLS PROPERTY MAINTENANCE, LLC	R	1666.00	ACCOUNTS PAYABLE CHECK
142040	10/04/2017	MONROE AGING CONSORTIUM	R	75.00	ACCOUNTS PAYABLE CHECK
142041	10/04/2017	MONROE EVENING NEWS	R	16.00	ACCOUNTS PAYABLE CHECK
142042	10/04/2017	MURPHY, ALICE	R	221.49	ACCOUNTS PAYABLE CHECK
142043	10/04/2017	OW LARSON	R	290.00	ACCOUNTS PAYABLE CHECK
142044	10/04/2017	OWENS COMMUNITY COLLEGE	R	270.00	ACCOUNTS PAYABLE CHECK
142045	10/04/2017	PERRY PROTECH	R	1791.93	ACCOUNTS PAYABLE CHECK
142046	10/04/2017	POTTER, JEFF	R	19.99	ACCOUNTS PAYABLE CHECK
142047	10/04/2017	POTTER, JENNIFER	R	22.83	ACCOUNTS PAYABLE CHECK
142048	10/04/2017	QUALITY FIRE INSPECTIONS	R	100.00	ACCOUNTS PAYABLE CHECK
142049	10/04/2017	REALLY GOOD STUFF	R	24.94	ACCOUNTS PAYABLE CHECK
142050	10/04/2017	RENDRFX, INC	R	313.60	ACCOUNTS PAYABLE CHECK
142051	10/04/2017	SCHOOL OUTFITTERS	R	91.99	ACCOUNTS PAYABLE CHECK
142052	10/04/2017	SEEGERT, TARA	R	59.70	ACCOUNTS PAYABLE CHECK
142053	10/04/2017	SMITHFOODS INC	R	198.70	ACCOUNTS PAYABLE CHECK
142054	10/04/2017	STEELE REFRIGERATION	R	795.00	ACCOUNTS PAYABLE CHECK
142055	10/04/2017	STIEBER, CAITLIN	R	90.00	ACCOUNTS PAYABLE CHECK
142056	10/04/2017	SUTTON, WILSON	R	50.00	ACCOUNTS PAYABLE CHECK
142057	10/04/2017	THRUN LAW FIRM, P.C.	R	110.00	ACCOUNTS PAYABLE CHECK

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142058	10/04/2017	TOLEDO FLAGS	R	85.30	ACCOUNTS PAYABLE CHECK
142059	10/04/2017	TRI COUNTY WHEEL & RIM LTD	R	188.00	ACCOUNTS PAYABLE CHECK
142060	10/04/2017	TRI-COUNTY TIRE INC	R	1216.39	ACCOUNTS PAYABLE CHECK
142061	10/04/2017	US BANK EQUIPMENT FINANCE	R	3546.95	ACCOUNTS PAYABLE CHECK
142062	10/04/2017	VANCENA, TARA	R	65.93	ACCOUNTS PAYABLE CHECK
142063	10/04/2017	VARSITY ATHLETICS	R	1005.60	ACCOUNTS PAYABLE CHECK
142064	10/04/2017	VERIZON WIRELESS-GREAT LAKES	R	75.34	ACCOUNTS PAYABLE CHECK
142065	10/04/2017	ALRO STEEL CORPORATION	R	372.25	ACCOUNTS PAYABLE CHECK
142066	10/04/2017	BATTLE CREEK AREA MATH/SCNC CT	R	215.10	ACCOUNTS PAYABLE CHECK
142067	10/04/2017	CENGAGE LEARNING	R	221.25	ACCOUNTS PAYABLE CHECK
142068	10/04/2017	COMMERCE PAPER	R	237.00	ACCOUNTS PAYABLE CHECK
142069	10/04/2017	CUMMINS BRIDGEWAY LLC	R	398.58	ACCOUNTS PAYABLE CHECK
142070	10/04/2017	FOLLETT SCHOOL SOLUTIONS	R	4019.45	ACCOUNTS PAYABLE CHECK
142071	10/04/2017	FOREMAN IRRIGATION CO	R	600.00	ACCOUNTS PAYABLE CHECK
142072	10/04/2017	LAY'S TRANSMISSION INC	R	7618.00	ACCOUNTS PAYABLE CHECK
142073	10/04/2017	LUCK'S MUSIC LIBRARY	R	161.52	ACCOUNTS PAYABLE CHECK
142074	10/04/2017	MONROE PLUMBING & HEATING	R	1917.08	ACCOUNTS PAYABLE CHECK
142075	10/04/2017	STAPLES ADVANTAGE	R	125.96	ACCOUNTS PAYABLE CHECK
142076	10/04/2017	SUCCESS BY DESIGN INC	R	197.80	ACCOUNTS PAYABLE CHECK
142077	10/11/2017	ANDERSON, NOAH	R	30.00	ACCOUNTS PAYABLE CHECK
142078	10/11/2017	BAND OF BROTHERS	R	1160.00	ACCOUNTS PAYABLE CHECK
142079	10/11/2017	BARTH, SUSAN	R	18.19	ACCOUNTS PAYABLE CHECK
142080	10/11/2017	BATTERY WHOLESALE	R	106.32	ACCOUNTS PAYABLE CHECK
142081	10/11/2017	BAVARIAN INN LODGE	R	226.80	ACCOUNTS PAYABLE CHECK
142082	10/11/2017	BEDFORD ATHLETIC DEPARTMENT	R	1852.00	ACCOUNTS PAYABLE CHECK
142083	10/11/2017	BEDFORD HEALTH VAN	R	38.99	ACCOUNTS PAYABLE CHECK
142084	10/11/2017	BEDFORD JUNIOR HIGH	R	460.21	ACCOUNTS PAYABLE CHECK
142085	10/11/2017	BEDFORD ROBOTICS	R	200.00	ACCOUNTS PAYABLE CHECK
142086	10/11/2017	BEDFORD SCHOOLS-MONROE RD ELEM	R	80.82	ACCOUNTS PAYABLE CHECK
142087	10/11/2017	BEDFORD SEPTIC TANK & SEWER	R	545.00	ACCOUNTS PAYABLE CHECK
142088	10/11/2017	BOILERS CONTROLS & EQPT INC	R	1160.75	ACCOUNTS PAYABLE CHECK
142089	10/11/2017	BUCKEYE TELESYSTEM	R	5514.77	ACCOUNTS PAYABLE CHECK
142090	10/11/2017	BYDLOWSKI, ANITA	R	87.50	ACCOUNTS PAYABLE CHECK
* 142092	10/11/2017	CARDINAL STAFFING	R	597.60	ACCOUNTS PAYABLE CHECK
142093	10/11/2017	CIELINSKI, STEPHEN	R	60.00	ACCOUNTS PAYABLE CHECK
142094	10/11/2017	CRANDELL, NANCY	R	4.26	ACCOUNTS PAYABLE CHECK
142095	10/11/2017	CREATIVE EDUCATIONAL SERVICES	R	125.00	ACCOUNTS PAYABLE CHECK
* 142097	10/11/2017	DAVIES, CAROLE	R	175.00	ACCOUNTS PAYABLE CHECK
142098	10/11/2017	DOMESTIC UNIFORM RENTAL	R	286.15	ACCOUNTS PAYABLE CHECK
142099	10/11/2017	DOUG'S REPAIR	R	81.77	ACCOUNTS PAYABLE CHECK
* 142101	10/11/2017	EIGHMEY, TAMMY	R	60.27	ACCOUNTS PAYABLE CHECK
142102	10/11/2017	EW PERRY SERVICE CO	R	376.00	ACCOUNTS PAYABLE CHECK
142103	10/11/2017	FAMOUS SUPPLY CO OF TOLEDO	R	4465.17	ACCOUNTS PAYABLE CHECK
142104	10/11/2017	FAUNCE, MIKE	R	50.00	ACCOUNTS PAYABLE CHECK
142105	10/11/2017	FRENCH, MARK	R	289.24	ACCOUNTS PAYABLE CHECK
142106	10/11/2017	GARTEE, BRADEN	R	35.00	ACCOUNTS PAYABLE CHECK
142107	10/11/2017	GUTIERREZ, SAM	R	80.00	ACCOUNTS PAYABLE CHECK
142108	10/11/2017	H&H WHEEL SERVICE, INC	R	3019.13	ACCOUNTS PAYABLE CHECK
142109	10/11/2017	JAJOU, JONATHAN	R	30.00	ACCOUNTS PAYABLE CHECK
142110	10/11/2017	KRUEGER-DECKER, JESSICA	R	684.80	ACCOUNTS PAYABLE CHECK
142111	10/11/2017	LAMBERTVILLE HARDWARE	V	0.00	VOID: MULTI STUB CHECK
142112	10/11/2017	LAMBERTVILLE HARDWARE	V	0.00	VOID: MULTI STUB CHECK
142113	10/11/2017	LAMBERTVILLE HARDWARE	V	0.00	VOID: MULTI STUB CHECK
142114	10/11/2017	LAMBERTVILLE HARDWARE	R	2268.10	ACCOUNTS PAYABLE CHECK
142115	10/11/2017	LINK, LEYNA	R	35.00	ACCOUNTS PAYABLE CHECK
142116	10/11/2017	LUNDQUIST, GINA	R	123.49	ACCOUNTS PAYABLE CHECK
142117	10/11/2017	LYDEN OIL COMPANY	R	376.75	ACCOUNTS PAYABLE CHECK

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142118	10/11/2017	MAKULINSKI, CHRISTINA	R	870.00	ACCOUNTS PAYABLE CHECK
142119	10/11/2017	MBEA	R	200.00	ACCOUNTS PAYABLE CHECK
142120	10/11/2017	MCCLLOUD, GAGE	R	30.00	ACCOUNTS PAYABLE CHECK
142121	10/11/2017	MCCLLOUD, WYATT	R	30.00	ACCOUNTS PAYABLE CHECK
142122	10/11/2017	MCCONNELL, JOSEPHINE	R	95.00	ACCOUNTS PAYABLE CHECK
142123	10/11/2017	MCELHENY LOCKSMITH INC	R	528.98	ACCOUNTS PAYABLE CHECK
142124	10/11/2017	METROPOLITAN DETROIT BUREAU	R	175.00	ACCOUNTS PAYABLE CHECK
142125	10/11/2017	MONROE CO FINANCE DEPARTMENT	R	261.50	ACCOUNTS PAYABLE CHECK
142126	10/11/2017	MONROE CO ISD	R	15218.64	ACCOUNTS PAYABLE CHECK
142127	10/11/2017	MONROE PLUMBING & HEATING	R	669.40	ACCOUNTS PAYABLE CHECK
142128	10/11/2017	MR LIGHTBULB	R	367.50	ACCOUNTS PAYABLE CHECK
142129	10/11/2017	OXFORD VIRTUAL ACADEMY	R	2475.00	ACCOUNTS PAYABLE CHECK
142130	10/11/2017	PALICKI, CINDY	R	64.64	ACCOUNTS PAYABLE CHECK
142131	10/11/2017	PEPCO	R	147.63	ACCOUNTS PAYABLE CHECK
142132	10/11/2017	PERZ, CAROL	R	167.40	ACCOUNTS PAYABLE CHECK
142133	10/11/2017	RAWLINGS HEATING & COOLING	R	722.25	ACCOUNTS PAYABLE CHECK
142134	10/11/2017	RAY, PATRICK	R	136.75	ACCOUNTS PAYABLE CHECK
142135	10/11/2017	REED, BRADLEY E.	R	511.99	ACCOUNTS PAYABLE CHECK
142136	10/11/2017	ROSS, JULIE	R	30.00	ACCOUNTS PAYABLE CHECK
142137	10/11/2017	SBSI	R	323.20	ACCOUNTS PAYABLE CHECK
142138	10/11/2017	SCOTT, JAN	R	56.03	ACCOUNTS PAYABLE CHECK
142139	10/11/2017	SNYDER, JESSICA	R	68.36	ACCOUNTS PAYABLE CHECK
142140	10/11/2017	SONTAG, KATHY	R	33.77	ACCOUNTS PAYABLE CHECK
142141	10/11/2017	START'S AUTO PARTS	R	791.47	ACCOUNTS PAYABLE CHECK
142142	10/11/2017	SUTTON, WILSON	R	50.00	ACCOUNTS PAYABLE CHECK
142143	10/11/2017	TANNER SUPPLY CO	R	586.71	ACCOUNTS PAYABLE CHECK
142144	10/11/2017	TRINITY TRANSPORTATION	R	2520.00	ACCOUNTS PAYABLE CHECK
142145	10/11/2017	VERIZON WIRELESS-GREAT LAKES	R	141.78	ACCOUNTS PAYABLE CHECK
142146	10/11/2017	WEIS, KAREN	R	121.71	ACCOUNTS PAYABLE CHECK
142147	10/11/2017	BATTLE CREEK AREA MATH/SCNC CT	R	540.34	ACCOUNTS PAYABLE CHECK
142148	10/11/2017	GANDER PUBLISHING	R	12478.76	ACCOUNTS PAYABLE CHECK
142149	10/11/2017	GRAPHIC SIGNS	R	104.00	ACCOUNTS PAYABLE CHECK
142150	10/11/2017	LAMBERTVILLE HARDWARE	R	210.83	ACCOUNTS PAYABLE CHECK
142151	10/11/2017	MOBILITYWORKS	R	842.00	ACCOUNTS PAYABLE CHECK
142152	10/11/2017	MOHAWK USA	R	2281.90	ACCOUNTS PAYABLE CHECK
142153	10/11/2017	MONROE CO FINANCE DEPARTMENT	R	532.65	ACCOUNTS PAYABLE CHECK
142154	10/11/2017	MONROE PLUMBING & HEATING	R	3216.00	ACCOUNTS PAYABLE CHECK
142155	10/11/2017	NATIONAL TESTING LABORATORIES, LTD	R	90.00	ACCOUNTS PAYABLE CHECK
142156	10/11/2017	NICHOLS PAPER & SUPPLY	R	4762.05	ACCOUNTS PAYABLE CHECK
142157	10/11/2017	PIONEER MFG CO	R	790.00	ACCOUNTS PAYABLE CHECK
142158	10/11/2017	SELKING INTERNATIONAL & IDEALEASE	R	201.42	ACCOUNTS PAYABLE CHECK
142159	10/11/2017	SHERWIN-WILLIAMS	R	59.18	ACCOUNTS PAYABLE CHECK
142160	10/11/2017	SILVERBACK SUPPLY	R	2358.43	ACCOUNTS PAYABLE CHECK
142161	10/11/2017	T-J ROOFING & SHEET METAL INC	R	325.00	ACCOUNTS PAYABLE CHECK
142162	10/11/2017	TOLEDO SPRING SERVICE	R	554.93	ACCOUNTS PAYABLE CHECK
142163	10/11/2017	TRANSPORTATION ACCESSORIES CO	R	704.48	ACCOUNTS PAYABLE CHECK
142164	10/11/2017	US WIPING COMPANY	R	129.35	ACCOUNTS PAYABLE CHECK
* 142166	10/11/2017	BEDFORD PUBLIC SCHOOLS	R	4677.91	ACCOUNTS PAYABLE CHECK
142167	10/11/2017	BEDFORD PUBLIC SCHOOLS--PAYROLL	R	548536.14	ACCOUNTS PAYABLE CHECK
142168	10/11/2017	CITY OF TOLEDO	R	435.00	ACCOUNTS PAYABLE CHECK
142169	10/11/2017	COLONIAL LIFE	R	5617.23	ACCOUNTS PAYABLE CHECK
142170	10/11/2017	DAVID A COLE, P79100	R	278.59	ACCOUNTS PAYABLE CHECK
* 142174	10/11/2017	GREAT LAKES HIGHER EDUC GUARANTY	R	305.00	ACCOUNTS PAYABLE CHECK
142175	10/11/2017	MARY JANE ELLIOTT P.C.	R	58.45	ACCOUNTS PAYABLE CHECK
* 142177	10/11/2017	MICHIGAN CHILD SUPPORT	R	451.96	ACCOUNTS PAYABLE CHECK
* 142179	10/11/2017	NEW YORK HIGHER EDUC CORP (HESC)	R	295.57	ACCOUNTS PAYABLE CHECK
142180	10/11/2017	OHIO CHILD SUPPORT	R	395.70	ACCOUNTS PAYABLE CHECK

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* 142184	10/11/2017	UNITED WAY OF MONROE COUNTY	R	138.00	ACCOUNTS PAYABLE CHECK
142185	10/11/2017	US DEPARTMENT OF EDUCATION	R	250.20	ACCOUNTS PAYABLE CHECK
142186	10/18/2017	AMAZON/SYNCB	R	1087.82	ACCOUNTS PAYABLE CHECK
142187	10/18/2017	AMERICAN ATHLETIX	R	550.00	ACCOUNTS PAYABLE CHECK
142188	10/18/2017	AMERIFLEX	R	242.55	ACCOUNTS PAYABLE CHECK
142189	10/18/2017	ARMSTRONG, NOELLE	R	20.00	ACCOUNTS PAYABLE CHECK
142190	10/18/2017	ARP, HOPE	R	6.42	ACCOUNTS PAYABLE CHECK
142191	10/18/2017	ASSET PROTECTION	R	2180.00	ACCOUNTS PAYABLE CHECK
142192	10/18/2017	BEDFORD ATHLETIC DEPARTMENT	R	4794.00	ACCOUNTS PAYABLE CHECK
142193	10/18/2017	BEDFORD INK	R	99.99	ACCOUNTS PAYABLE CHECK
142194	10/18/2017	BEDFORD PRESS	R	100.00	ACCOUNTS PAYABLE CHECK
142195	10/18/2017	BEDFORD SENIOR CITIZENS	R	202.95	ACCOUNTS PAYABLE CHECK
142196	10/18/2017	BEDFORD SEPTIC TANK & SEWER	R	120.00	ACCOUNTS PAYABLE CHECK
142197	10/18/2017	BEDFORD TWP SEWER	R	2778.15	ACCOUNTS PAYABLE CHECK
142198	10/18/2017	BRITTAIN, ROWAN	R	50.00	ACCOUNTS PAYABLE CHECK
142199	10/18/2017	CARDINAL STAFFING	R	937.49	ACCOUNTS PAYABLE CHECK
142200	10/18/2017	CHAMBERS, RICHARD	R	190.00	ACCOUNTS PAYABLE CHECK
142201	10/18/2017	CONSUMERS ENERGY	R	958.65	ACCOUNTS PAYABLE CHECK
142202	10/18/2017	DAVIS TENT & TABLE	R	255.00	ACCOUNTS PAYABLE CHECK
142203	10/18/2017	DAZLEY, JAMES	R	130.49	ACCOUNTS PAYABLE CHECK
142204	10/18/2017	DITERLIZZI, CODI	R	66.88	ACCOUNTS PAYABLE CHECK
142205	10/18/2017	EARL, JENNIFER	R	98.33	ACCOUNTS PAYABLE CHECK
142206	10/18/2017	EW PERRY SERVICE CO	R	34.00	ACCOUNTS PAYABLE CHECK
142207	10/18/2017	FAUNCE, MIKE	R	50.00	ACCOUNTS PAYABLE CHECK
142208	10/18/2017	FELIX, JINA	R	106.25	ACCOUNTS PAYABLE CHECK
142209	10/18/2017	GARTEE, BRADEN	R	55.00	ACCOUNTS PAYABLE CHECK
142210	10/18/2017	GARTEE, ETHAN	R	45.00	ACCOUNTS PAYABLE CHECK
142211	10/18/2017	GENTIL, PATRICIA	R	89.67	ACCOUNTS PAYABLE CHECK
142212	10/18/2017	GOMOLUCH, BILL	R	125.00	ACCOUNTS PAYABLE CHECK
142213	10/18/2017	GORDON FOOD SERVICE	R	3291.24	ACCOUNTS PAYABLE CHECK
142214	10/18/2017	GRAND LUBELL PHOTOGRAPHY	R	275.00	ACCOUNTS PAYABLE CHECK
142215	10/18/2017	GRAPHIC SIGNS	R	500.00	ACCOUNTS PAYABLE CHECK
142216	10/18/2017	GUTIERREZ, SAM	R	80.00	ACCOUNTS PAYABLE CHECK
142217	10/18/2017	HELP PRINTERS	R	710.82	ACCOUNTS PAYABLE CHECK
142218	10/18/2017	HERC RENTALS	R	1199.35	ACCOUNTS PAYABLE CHECK
142219	10/18/2017	HILL, SCOTT	R	105.93	ACCOUNTS PAYABLE CHECK
142220	10/18/2017	HOEKSTRA TRUCK CO	R	143.95	ACCOUNTS PAYABLE CHECK
142221	10/18/2017	HOSBACH, LEWIS	R	112.50	ACCOUNTS PAYABLE CHECK
142222	10/18/2017	HUBBARD, KIRK	R	490.00	ACCOUNTS PAYABLE CHECK
142223	10/18/2017	HYTER, TAMARA	R	20.80	ACCOUNTS PAYABLE CHECK
142224	10/18/2017	JAEGER, VICKIE	R	750.00	ACCOUNTS PAYABLE CHECK
142225	10/18/2017	JAJOU, JONATHAN	R	30.00	ACCOUNTS PAYABLE CHECK
142226	10/18/2017	JUNIOR LIBRARY GUILD	R	4029.67	ACCOUNTS PAYABLE CHECK
142227	10/18/2017	KLAWONN, MINDY	R	88.81	ACCOUNTS PAYABLE CHECK
142228	10/18/2017	KOHLHOFER, KELLY	R	75.00	ACCOUNTS PAYABLE CHECK
142229	10/18/2017	KROGER-COLUMBUS CUSTOMER CHRG	R	301.39	ACCOUNTS PAYABLE CHECK
142230	10/18/2017	LISK, MICHAEL	R	112.50	ACCOUNTS PAYABLE CHECK
142231	10/18/2017	LOWE'S	R	28.44	ACCOUNTS PAYABLE CHECK
142232	10/18/2017	MCCLLOUD, GAGE	R	30.00	ACCOUNTS PAYABLE CHECK
142233	10/18/2017	MCCLLOUD, WYATT	R	30.00	ACCOUNTS PAYABLE CHECK
142234	10/18/2017	MCELHENY LOCKSMITH INC	R	160.00	ACCOUNTS PAYABLE CHECK
142235	10/18/2017	MERCY HEALTH PARTNERS	R	3000.00	ACCOUNTS PAYABLE CHECK
142236	10/18/2017	MI NEGOTIATORS ASSOC	R	120.00	ACCOUNTS PAYABLE CHECK
142237	10/18/2017	MILLER, SUSAN	R	95.00	ACCOUNTS PAYABLE CHECK
142238	10/18/2017	NEARHOOD, RICHARD	R	60.00	ACCOUNTS PAYABLE CHECK
142239	10/18/2017	NUSBAUM, JAMES	R	1995.00	ACCOUNTS PAYABLE CHECK
142240	10/18/2017	OFFICE IMAGE LLC	R	882.85	ACCOUNTS PAYABLE CHECK

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142241	10/18/2017	PASQUALE ORTHOPEDIC SHOE SERV	R	250.00	ACCOUNTS PAYABLE CHECK
142242	10/18/2017	PERRY PROTECH	R	101.93	ACCOUNTS PAYABLE CHECK
142243	10/18/2017	PITZEN, CARRIE	R	54.97	ACCOUNTS PAYABLE CHECK
142244	10/18/2017	POWELL, KIMBERLY	R	47.62	ACCOUNTS PAYABLE CHECK
142245	10/18/2017	REILLY, M KEVIN	R	130.00	ACCOUNTS PAYABLE CHECK
* 142247	10/18/2017	RHOADES, ANDREW	R	126.80	ACCOUNTS PAYABLE CHECK
* 142249	10/18/2017	SCHWAGER, HOWARD	R	53.12	ACCOUNTS PAYABLE CHECK
142250	10/18/2017	SHUTE, DAVID	R	82.82	ACCOUNTS PAYABLE CHECK
142251	10/18/2017	SIMONELLI, MIKE	R	77.04	ACCOUNTS PAYABLE CHECK
142252	10/18/2017	SLOAN, JOANNE	R	25.68	ACCOUNTS PAYABLE CHECK
142253	10/18/2017	SMITHFOODS INC	R	401.54	ACCOUNTS PAYABLE CHECK
142254	10/18/2017	SOUTH CO WATER SYSTEM	R	5538.39	ACCOUNTS PAYABLE CHECK
142255	10/18/2017	SPORTS IMPORTS INC	R	408.75	ACCOUNTS PAYABLE CHECK
142256	10/18/2017	STATE CHEMICAL MFG	R	163.71	ACCOUNTS PAYABLE CHECK
142257	10/18/2017	STATE OF MICHIGAN	R	185.00	ACCOUNTS PAYABLE CHECK
142258	10/18/2017	STEVENS STOP & GO PORTABLE	R	120.75	ACCOUNTS PAYABLE CHECK
142259	10/18/2017	SUTTON, WILSON	R	50.00	ACCOUNTS PAYABLE CHECK
142260	10/18/2017	TAYLOR, ELIZABETH	R	79.33	ACCOUNTS PAYABLE CHECK
142261	10/18/2017	TOLEDO PE SUPPLY INC	R	289.95	ACCOUNTS PAYABLE CHECK
142262	10/18/2017	TRYCHEL, CRAIG	R	442.38	ACCOUNTS PAYABLE CHECK
142263	10/18/2017	US BANK EQUIPMENT FINANCE	R	3777.04	ACCOUNTS PAYABLE CHECK
142264	10/18/2017	WILHELM, ANN	R	95.00	ACCOUNTS PAYABLE CHECK
142265	10/18/2017	DECKER EQUIPMENT	R	491.90	ACCOUNTS PAYABLE CHECK
142266	10/18/2017	DEMCO	R	106.47	ACCOUNTS PAYABLE CHECK
142267	10/18/2017	FOLLETT SCHOOL SOLUTIONS	R	2721.18	ACCOUNTS PAYABLE CHECK
142268	10/18/2017	HERKIMER RADIO SERVICE	R	85.00	ACCOUNTS PAYABLE CHECK
142269	10/18/2017	LUCK'S MUSIC LIBRARY	R	726.01	ACCOUNTS PAYABLE CHECK
142270	10/18/2017	OFFICE DEPOT	R	429.69	ACCOUNTS PAYABLE CHECK
142271	10/18/2017	PRAXAIR DISTRIBUTION, INC	R	451.47	ACCOUNTS PAYABLE CHECK
142272	10/18/2017	QUILL CORPORATION	R	456.37	ACCOUNTS PAYABLE CHECK
142273	10/18/2017	RENAISSANCE LEARNING, INC.	R	937.20	ACCOUNTS PAYABLE CHECK
142274	10/18/2017	SCHOOL SPECIALTY	R	2747.57	ACCOUNTS PAYABLE CHECK
142275	10/18/2017	STAPLES ADVANTAGE	R	161.96	ACCOUNTS PAYABLE CHECK
142276	10/19/2017	EAST GUERNSEY LOCAL SCHOOL DISTRICT	R	1000.00	ACCOUNTS PAYABLE CHECK
142277	10/25/2017	ALL AMERICAN SPORTS CORP/RIDDELL	R	8757.62	ACCOUNTS PAYABLE CHECK
* 142279	10/25/2017	ANDERSON, NOAH	R	35.00	ACCOUNTS PAYABLE CHECK
142280	10/25/2017	ARMSTRONG, NOELLE	R	25.00	ACCOUNTS PAYABLE CHECK
142281	10/25/2017	BEDFORD ATHLETIC DEPARTMENT	R	1525.00	ACCOUNTS PAYABLE CHECK
142282	10/25/2017	BEDFORD HIGH SCHOOL	R	43.63	ACCOUNTS PAYABLE CHECK
142283	10/25/2017	BEDFORD PUBLIC SCHOOLS	R	4488.33	ACCOUNTS PAYABLE CHECK
142284	10/25/2017	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	542216.84	ACCOUNTS PAYABLE CHECK
142285	10/25/2017	BODYFAST	R	629.10	ACCOUNTS PAYABLE CHECK
142286	10/25/2017	BOOK, JEREMY	R	46.00	ACCOUNTS PAYABLE CHECK
142287	10/25/2017	BRONDES FORD	R	43.71	ACCOUNTS PAYABLE CHECK
142288	10/25/2017	BROWN, KEVIN	R	50.00	ACCOUNTS PAYABLE CHECK
142289	10/25/2017	CARDINAL STAFFING	R	836.64	ACCOUNTS PAYABLE CHECK
142290	10/25/2017	CITY OF TOLEDO	R	435.00	ACCOUNTS PAYABLE CHECK
142291	10/25/2017	COLLINS & BLAHA PC	R	9423.75	ACCOUNTS PAYABLE CHECK
142292	10/25/2017	COLONIAL LIFE	R	5617.23	ACCOUNTS PAYABLE CHECK
142293	10/25/2017	COMPASS GROUP - NORTH AMERICA	R	91230.93	ACCOUNTS PAYABLE CHECK
* 142295	10/25/2017	DAVID A COLE, P79100	R	278.59	ACCOUNTS PAYABLE CHECK
* 142297	10/25/2017	EPLASTICS	R	681.20	ACCOUNTS PAYABLE CHECK
* 142299	10/25/2017	FELLENSTEIN, BELINDA	R	98.24	ACCOUNTS PAYABLE CHECK
* 142301	10/25/2017	FRAME'S PEST CONTROL, INC	R	680.00	ACCOUNTS PAYABLE CHECK
142302	10/25/2017	FRANZ, JENNIFER	R	46.00	ACCOUNTS PAYABLE CHECK
142303	10/25/2017	FRED OTT, INC	R	308.28	ACCOUNTS PAYABLE CHECK
142304	10/25/2017	FREIGHTLINER OF TOLEDO	R	7.54	ACCOUNTS PAYABLE CHECK

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142305	10/25/2017	GARTEE, BRADEN	R	45.00	ACCOUNTS PAYABLE CHECK
142306	10/25/2017	GARTEE, ETHAN	R	30.00	ACCOUNTS PAYABLE CHECK
* 142308	10/25/2017	GODLEWSKI, KEITH	R	44.75	ACCOUNTS PAYABLE CHECK
142309	10/25/2017	GOMOLUCH, BILL	R	50.00	ACCOUNTS PAYABLE CHECK
142310	10/25/2017	GREAT LAKES HIGHER EDUC GUARANTY	R	305.00	ACCOUNTS PAYABLE CHECK
142311	10/25/2017	GUTIERREZ, SAM	R	80.00	ACCOUNTS PAYABLE CHECK
142312	10/25/2017	HABITEC SECURITY	R	227.36	ACCOUNTS PAYABLE CHECK
142313	10/25/2017	HITE, NICOLE	R	54.41	ACCOUNTS PAYABLE CHECK
142314	10/25/2017	HOME DEPOT #3848	R	848.51	ACCOUNTS PAYABLE CHECK
142315	10/25/2017	HOOPER, LEANNA	R	117.00	ACCOUNTS PAYABLE CHECK
* 142318	10/25/2017	KOLAR, LISA	R	46.87	ACCOUNTS PAYABLE CHECK
142319	10/25/2017	LINDA'S CUSTOM UPHOLSTERING	R	330.00	ACCOUNTS PAYABLE CHECK
142320	10/25/2017	MANGUS, BONNIE	R	50.00	ACCOUNTS PAYABLE CHECK
142321	10/25/2017	MARY JANE ELLIOTT P.C.	R	58.45	ACCOUNTS PAYABLE CHECK
* 142321	11/22/2017	MARY JANE ELLIOTT P.C.	V	-58.45	VOID MANUAL CHECK
142322	10/25/2017	MCCLOUD, CHRISTINE	R	6.42	ACCOUNTS PAYABLE CHECK
142323	10/25/2017	MCHUGH, CATHY	R	19.29	ACCOUNTS PAYABLE CHECK
142324	10/25/2017	MCMULLEN, BOBBIE	R	71.73	ACCOUNTS PAYABLE CHECK
* 142326	10/25/2017	MI VIRTUAL UNIVERSITY	R	1049.00	ACCOUNTS PAYABLE CHECK
142327	10/25/2017	MICHIGAN CHILD SUPPORT	R	474.95	ACCOUNTS PAYABLE CHECK
142328	10/25/2017	MLS PROPERTY MAINTENANCE, LLC	R	1666.00	ACCOUNTS PAYABLE CHECK
142329	10/25/2017	MONROE CO FINANCE DEPARTMENT	R	22204.69	ACCOUNTS PAYABLE CHECK
142330	10/25/2017	MONROE CO ISD	R	2969.26	ACCOUNTS PAYABLE CHECK
* 142332	10/25/2017	NELSON, KEVIN	R	149.27	ACCOUNTS PAYABLE CHECK
142333	10/25/2017	NEW YORK HIGHER EDUC CORP (HESC)	R	295.57	ACCOUNTS PAYABLE CHECK
142334	10/25/2017	OCCUHEALTH	R	211.00	ACCOUNTS PAYABLE CHECK
* 142335	10/25/2017	OHIO CHILD SUPPORT	R	395.70	ACCOUNTS PAYABLE CHECK
* 142337	10/25/2017	PRODIGY MUSIC	R	402.00	ACCOUNTS PAYABLE CHECK
142338	10/25/2017	RADISSON HOTEL LANSING	R	114.95	ACCOUNTS PAYABLE CHECK
142339	10/25/2017	RADISSON HOTEL LANSING	R	126.95	ACCOUNTS PAYABLE CHECK
142340	10/25/2017	REGALADO, JENNIFER	R	49.77	ACCOUNTS PAYABLE CHECK
142341	10/25/2017	RETTIG MUSIC INC	R	417.35	ACCOUNTS PAYABLE CHECK
142342	10/25/2017	SCHMUS, REAGAN	R	50.00	ACCOUNTS PAYABLE CHECK
142343	10/25/2017	SCHULTZ, JACQUELINE	R	96.30	ACCOUNTS PAYABLE CHECK
142344	10/25/2017	SPOTTS, LYNSEY	R	50.00	ACCOUNTS PAYABLE CHECK
* 142345	10/25/2017	STATE CHEMICAL MFG	R	195.83	ACCOUNTS PAYABLE CHECK
* 142348	10/25/2017	STEINMAN, WENDY	R	90.87	ACCOUNTS PAYABLE CHECK
142349	10/25/2017	T-J ROOFING & SHEET METAL INC	R	225.00	ACCOUNTS PAYABLE CHECK
142350	10/25/2017	TOLEDO PE SUPPLY INC	R	1204.92	ACCOUNTS PAYABLE CHECK
142351	10/25/2017	TRYCHEL, CRAIG	R	443.81	ACCOUNTS PAYABLE CHECK
142352	10/25/2017	UNITED WAY OF MONROE COUNTY	R	138.00	ACCOUNTS PAYABLE CHECK
142353	10/25/2017	US DEPARTMENT OF EDUCATION	R	250.20	ACCOUNTS PAYABLE CHECK
142354	10/25/2017	US POSTMASTER	R	1885.01	ACCOUNTS PAYABLE CHECK
142355	10/25/2017	VARNER, MARIA	R	90.28	ACCOUNTS PAYABLE CHECK
142356	10/25/2017	VERIZON WIRELESS-GREAT LAKES	R	1742.79	ACCOUNTS PAYABLE CHECK
142357	10/25/2017	VOCABULARY AND SPELLINGCITY.COM	R	913.75	ACCOUNTS PAYABLE CHECK
142358	10/25/2017	BURTON, LANEY	R	45.00	ACCOUNTS PAYABLE CHECK
142359	10/25/2017	BURTON, LEXI	R	75.00	ACCOUNTS PAYABLE CHECK
* 142361	10/25/2017	FLEITZ, TAYLOR	R	45.00	ACCOUNTS PAYABLE CHECK
142362	10/25/2017	GOSS, LAURA	R	108.00	ACCOUNTS PAYABLE CHECK
142363	10/25/2017	H&H WHEEL SERVICE, INC	R	869.56	ACCOUNTS PAYABLE CHECK
142364	10/25/2017	HERKIMER RADIO SERVICE	R	53.00	ACCOUNTS PAYABLE CHECK
142365	10/25/2017	KOCHENDOERFER, KAITLIN	R	90.00	ACCOUNTS PAYABLE CHECK
142366	10/25/2017	MAKERBOT	R	212.56	ACCOUNTS PAYABLE CHECK
142367	10/25/2017	MEGABATTERIES.COM	R	187.29	ACCOUNTS PAYABLE CHECK
142368	10/25/2017	MIDWEST TECHNOLOGY PRODUCTS	R	116.60	ACCOUNTS PAYABLE CHECK
142369	10/25/2017	MONROE PLUMBING & HEATING	R	1576.30	ACCOUNTS PAYABLE CHECK

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142370	10/25/2017	NICHOLS PAPER & SUPPLY	R	890.00	ACCOUNTS PAYABLE CHECK
142371	10/25/2017	SCS IMAGE GROUP	R	238.50	ACCOUNTS PAYABLE CHECK
142372	10/25/2017	SELKING INTERNATIONAL & IDEALEASE	R	396.62	ACCOUNTS PAYABLE CHECK
142373	10/25/2017	STAPLES ADVANTAGE	R	233.50	ACCOUNTS PAYABLE CHECK
142374	10/25/2017	STIEBER, CAITLIN	R	90.00	ACCOUNTS PAYABLE CHECK
142375	10/25/2017	STONEHAVEN FARMS	R	880.00	ACCOUNTS PAYABLE CHECK
142376	10/25/2017	TOLEDO FLAGS	R	45.00	ACCOUNTS PAYABLE CHECK
142377	10/25/2017	UNITY SCHOOL BUS PARTS	R	290.52	ACCOUNTS PAYABLE CHECK
142378	10/25/2017	VARSITY ATHLETICS	R	497.15	ACCOUNTS PAYABLE CHECK
* 142380	10/26/2017	RELIANCE STANDARD	R	914.84	ACCOUNTS PAYABLE CHECK
142381	10/26/2017	RELIANCE STANDARD	R	1404.65	ACCOUNTS PAYABLE CHECK
142382	10/26/2017	SET-SEG INC	R	938.16	ACCOUNTS PAYABLE CHECK
142383	11/01/2017	ACP DIRECT	R	237.70	ACCOUNTS PAYABLE CHECK
142384	11/01/2017	ANDERSON, NOAH	R	30.00	ACCOUNTS PAYABLE CHECK
142385	11/01/2017	ARMSTRONG, NOELLE	R	50.00	ACCOUNTS PAYABLE CHECK
142386	11/01/2017	BEDFORD ROBOTICS	R	600.00	ACCOUNTS PAYABLE CHECK
142387	11/01/2017	BEDFORD SCHOOLS-PETTY CASH	R	87.96	ACCOUNTS PAYABLE CHECK
142388	11/01/2017	BEDFORD SENIOR CITIZENS	R	1481.49	ACCOUNTS PAYABLE CHECK
142389	11/01/2017	BOHLAND, PAUL	R	58.84	ACCOUNTS PAYABLE CHECK
142390	11/01/2017	BRITTAİN, ROWAN	R	30.00	ACCOUNTS PAYABLE CHECK
142391	11/01/2017	BROWN, KEVIN	R	50.00	ACCOUNTS PAYABLE CHECK
142392	11/01/2017	CARDINAL STAFFING	R	1075.68	ACCOUNTS PAYABLE CHECK
142393	11/01/2017	CARUSO, JOSEPH	R	95.23	ACCOUNTS PAYABLE CHECK
142394	11/01/2017	CONSUMERS ENERGY	R	37055.66	ACCOUNTS PAYABLE CHECK
142395	11/01/2017	CUKIERSKI, ERIC	R	42.80	ACCOUNTS PAYABLE CHECK
142396	11/01/2017	EATON, JULIE	R	88.71	ACCOUNTS PAYABLE CHECK
142397	11/01/2017	ELTSCHLAGER, KIMBERLY	R	107.99	ACCOUNTS PAYABLE CHECK
142398	11/01/2017	FELIX, JINA	R	37.50	ACCOUNTS PAYABLE CHECK
142399	11/01/2017	GARTEE, BRADEN	R	50.00	ACCOUNTS PAYABLE CHECK
142400	11/01/2017	GARTEE, ETHAN	R	45.00	ACCOUNTS PAYABLE CHECK
142401	11/01/2017	GLADIEUX, KALAH	R	15.54	ACCOUNTS PAYABLE CHECK
142402	11/01/2017	GOMOLUCH, BILL	R	50.00	ACCOUNTS PAYABLE CHECK
142403	11/01/2017	GORDON FOOD SERVICE	R	2773.19	ACCOUNTS PAYABLE CHECK
142404	11/01/2017	GUTIERREZ, SAM	R	80.00	ACCOUNTS PAYABLE CHECK
142405	11/01/2017	HUBBARD, KIRK	R	560.00	ACCOUNTS PAYABLE CHECK
142406	11/01/2017	JAJOU, JONATHAN	R	50.00	ACCOUNTS PAYABLE CHECK
142407	11/01/2017	JENNITE COMPANY	R	3250.00	ACCOUNTS PAYABLE CHECK
142408	11/01/2017	KOCHENDOERFER, AMY	R	98.11	ACCOUNTS PAYABLE CHECK
142409	11/01/2017	KRAINE, SANDY	R	110.79	ACCOUNTS PAYABLE CHECK
142410	11/01/2017	LAWSON, JERRY	R	540.00	ACCOUNTS PAYABLE CHECK
142411	11/01/2017	MANGER, MICHELLE	R	110.21	ACCOUNTS PAYABLE CHECK
142412	11/01/2017	MASSP	R	129.00	ACCOUNTS PAYABLE CHECK
142413	11/01/2017	MCCLLOUD, GAGE	R	50.00	ACCOUNTS PAYABLE CHECK
142414	11/01/2017	MCCLLOUD, WYATT	R	50.00	ACCOUNTS PAYABLE CHECK
142415	11/01/2017	MICHIGAN LEADERSHIP INSTITUTE	R	493.04	ACCOUNTS PAYABLE CHECK
142416	11/01/2017	MONROE CO FINANCE DEPARTMENT	R	568.16	ACCOUNTS PAYABLE CHECK
142417	11/01/2017	MONROE CO HEALTH DEPT	R	50.00	ACCOUNTS PAYABLE CHECK
142418	11/01/2017	MUZAK OF TOLEDO	R	282.00	ACCOUNTS PAYABLE CHECK
142419	11/01/2017	NAGLEY, AMY	R	2.95	ACCOUNTS PAYABLE CHECK
142420	11/01/2017	NICHOLS PAPER & SUPPLY	R	1490.36	ACCOUNTS PAYABLE CHECK
142421	11/01/2017	OHIO BURNER & BOILER	R	435.00	ACCOUNTS PAYABLE CHECK
142422	11/01/2017	PERRY PROTECH	R	7875.07	ACCOUNTS PAYABLE CHECK
142423	11/01/2017	PERZ, CAROL	R	47.85	ACCOUNTS PAYABLE CHECK
142424	11/01/2017	PLANK ROAD PUBLISHING	R	404.68	ACCOUNTS PAYABLE CHECK
142425	11/01/2017	POTTER, JENNIFER	R	3.50	ACCOUNTS PAYABLE CHECK
142426	11/01/2017	QUILL CORPORATION	R	410.19	ACCOUNTS PAYABLE CHECK
142427	11/01/2017	REED, SHARON	R	35.00	ACCOUNTS PAYABLE CHECK

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142428	11/01/2017	REGALADO, JENNIFER	R	108.56	ACCOUNTS PAYABLE CHECK
142429	11/01/2017	REHMANN ROBSON	R	4000.00	ACCOUNTS PAYABLE CHECK
142430	11/01/2017	ROUSSELO, ANDY	R	148.20	ACCOUNTS PAYABLE CHECK
142431	11/01/2017	SANECKI, CHARLES	R	77.58	ACCOUNTS PAYABLE CHECK
142432	11/01/2017	SCHWAGER, HOWARD	R	331.70	ACCOUNTS PAYABLE CHECK
142433	11/01/2017	SMITHFOODS INC	R	401.96	ACCOUNTS PAYABLE CHECK
142434	11/01/2017	TAYLOR, SANDRA	R	21.33	ACCOUNTS PAYABLE CHECK
142435	11/01/2017	TRI-COUNTY TIRE INC	R	2683.00	ACCOUNTS PAYABLE CHECK
142436	11/01/2017	WASHTENAW ISD	R	110.00	ACCOUNTS PAYABLE CHECK
142437	11/01/2017	WOLF, STEVEN	R	175.00	ACCOUNTS PAYABLE CHECK
142438	11/01/2017	ZAPF, KIM	R	120.00	ACCOUNTS PAYABLE CHECK
142439	11/01/2017	BEST BUY FOR GOVERNMENT & EDUCATION	R	220.51	ACCOUNTS PAYABLE CHECK
142440	11/01/2017	CDW GOVERNMENT, INC	R	98.18	ACCOUNTS PAYABLE CHECK
142441	11/01/2017	CHILDBIRTH GRAPHICS	R	240.70	ACCOUNTS PAYABLE CHECK
142442	11/01/2017	CUMMINS BRIDGEWAY LLC	R	405.32	ACCOUNTS PAYABLE CHECK
142443	11/01/2017	DATA IMAGE SYSTEM, INC.	R	925.00	ACCOUNTS PAYABLE CHECK
142444	11/01/2017	FRED OTT, INC	R	350.55	ACCOUNTS PAYABLE CHECK
142445	11/01/2017	GLASS DOCTOR	R	220.91	ACCOUNTS PAYABLE CHECK
142446	11/01/2017	QUILL CORPORATION	R	122.73	ACCOUNTS PAYABLE CHECK
142447	11/01/2017	TOLEDO PLYWOOD	R	82.85	ACCOUNTS PAYABLE CHECK
142448	11/01/2017	TRANSPORTATION ACCESSORIES CO	R	455.48	ACCOUNTS PAYABLE CHECK
142449	11/01/2017	WADSWORTH SLAWSON NW	R	409.53	ACCOUNTS PAYABLE CHECK
* 142451	11/08/2017	BEDFORD PUBLIC SCHOOLS	R	4588.33	ACCOUNTS PAYABLE CHECK
142452	11/08/2017	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	623695.39	ACCOUNTS PAYABLE CHECK
142453	11/08/2017	CITY OF TOLEDO	R	5.69	ACCOUNTS PAYABLE CHECK
142454	11/08/2017	COLONIAL LIFE	R	5531.33	ACCOUNTS PAYABLE CHECK
142455	11/08/2017	DAVID A COLE, P79100	R	278.59	ACCOUNTS PAYABLE CHECK
* 142459	11/08/2017	GREAT LAKES HIGHER EDUC GUARANTY	R	305.00	ACCOUNTS PAYABLE CHECK
142460	11/08/2017	MARY JANE ELLIOTT P.C.	R	74.27	ACCOUNTS PAYABLE CHECK
* 142460	04/02/2018	MARY JANE ELLIOTT P.C.	V	-74.27	VOID MANUAL CHECK
* 142462	11/08/2017	MICHIGAN CHILD SUPPORT	R	488.05	ACCOUNTS PAYABLE CHECK
* 142464	11/08/2017	NEW YORK HIGHER EDUC CORP (HESC)	R	295.57	ACCOUNTS PAYABLE CHECK
142465	11/08/2017	OHIO CHILD SUPPORT	R	395.70	ACCOUNTS PAYABLE CHECK
* 142469	11/08/2017	UNITED WAY OF MONROE COUNTY	R	138.00	ACCOUNTS PAYABLE CHECK
142470	11/08/2017	DECKER EQUIPMENT	R	375.07	ACCOUNTS PAYABLE CHECK
142471	11/08/2017	FREIGHTLINER OF TOLEDO	R	942.58	ACCOUNTS PAYABLE CHECK
142472	11/08/2017	G&J BEARINGS & SUPPLY CO INC	R	78.95	ACCOUNTS PAYABLE CHECK
142473	11/08/2017	H&H WHEEL SERVICE, INC	R	761.50	ACCOUNTS PAYABLE CHECK
142474	11/08/2017	MAILFINANCE	R	608.97	ACCOUNTS PAYABLE CHECK
142475	11/08/2017	MSC INDUSTRIAL SUPPLY	R	156.48	ACCOUNTS PAYABLE CHECK
142476	11/08/2017	NEOLA, INC	R	1400.83	ACCOUNTS PAYABLE CHECK
142477	11/08/2017	NICHOLS PAPER & SUPPLY	R	6266.53	ACCOUNTS PAYABLE CHECK
142478	11/08/2017	OFFICE IMAGE LLC	R	1598.70	ACCOUNTS PAYABLE CHECK
142479	11/08/2017	PERRY PROTECH	R	660.00	ACCOUNTS PAYABLE CHECK
142480	11/08/2017	POWER TOOL SALES & SERVICE INC	R	451.81	ACCOUNTS PAYABLE CHECK
142481	11/08/2017	QUILL CORPORATION	R	125.72	ACCOUNTS PAYABLE CHECK
142482	11/08/2017	TOLEDO SPRING SERVICE	R	686.65	ACCOUNTS PAYABLE CHECK
142483	11/08/2017	ADVANCED TIME SYSTEMS	R	80.00	ACCOUNTS PAYABLE CHECK
142484	11/08/2017	AL'S UPHOLSTRY	R	1550.00	ACCOUNTS PAYABLE CHECK
142485	11/08/2017	AMERIFLEX	R	242.55	ACCOUNTS PAYABLE CHECK
142486	11/08/2017	BATTERY WHOLESAL	R	79.85	ACCOUNTS PAYABLE CHECK
142487	11/08/2017	BEARD, JAYMEE	R	1545.00	ACCOUNTS PAYABLE CHECK
142488	11/08/2017	BEAUCH, RIC	R	20.33	ACCOUNTS PAYABLE CHECK
142489	11/08/2017	BEDFORD HIGH SCHOOL	R	48.38	ACCOUNTS PAYABLE CHECK
142490	11/08/2017	BEDFORD PRESS	R	450.00	ACCOUNTS PAYABLE CHECK
142491	11/08/2017	BENZ MICROSCOPE OPTICS CENTER	R	467.50	ACCOUNTS PAYABLE CHECK
142492	11/08/2017	BRONDES FORD	R	397.19	ACCOUNTS PAYABLE CHECK

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142493	11/08/2017	BROWN, KEVIN	R	75.00	ACCOUNTS PAYABLE CHECK
142494	11/08/2017	BURTON, DEBORAH	R	817.50	ACCOUNTS PAYABLE CHECK
142495	11/08/2017	BURTON, LEXI	R	90.00	ACCOUNTS PAYABLE CHECK
142496	11/08/2017	CONSUMERS ENERGY	R	4980.93	ACCOUNTS PAYABLE CHECK
142497	11/08/2017	CRANDELL, NANCY	R	95.76	ACCOUNTS PAYABLE CHECK
* 142499	11/08/2017	DOMESTIC UNIFORM RENTAL	R	393.99	ACCOUNTS PAYABLE CHECK
* 142502	11/08/2017	FAMOUS SUPPLY CO OF TOLEDO	R	4895.75	ACCOUNTS PAYABLE CHECK
142503	11/08/2017	FAUNCE, MIKE	R	75.00	ACCOUNTS PAYABLE CHECK
142504	11/08/2017	FINAL FORMS	R	2830.00	ACCOUNTS PAYABLE CHECK
142505	11/08/2017	FLEITZ, TAYLOR	R	90.00	ACCOUNTS PAYABLE CHECK
142506	11/08/2017	GOSS, ALYSSA	R	90.00	ACCOUNTS PAYABLE CHECK
142507	11/08/2017	GOSS, LAURA	R	883.00	ACCOUNTS PAYABLE CHECK
142508	11/08/2017	GROLL, JOHN	R	25.69	ACCOUNTS PAYABLE CHECK
142509	11/08/2017	H&H WHEEL SERVICE, INC	R	1749.96	ACCOUNTS PAYABLE CHECK
142510	11/08/2017	HABITEC SECURITY	R	227.36	ACCOUNTS PAYABLE CHECK
142511	11/08/2017	HELP PRINTERS	R	165.80	ACCOUNTS PAYABLE CHECK
142512	11/08/2017	HERITAGE FOOD SERVICE EQUIPMENT	R	570.09	ACCOUNTS PAYABLE CHECK
142513	11/08/2017	HERKIMER RADIO SERVICE	R	246.76	ACCOUNTS PAYABLE CHECK
142514	11/08/2017	HITE, NICOLE	R	13.31	ACCOUNTS PAYABLE CHECK
142515	11/08/2017	JUNIOR LIBRARY GUILD	R	1532.40	ACCOUNTS PAYABLE CHECK
142516	11/08/2017	KOCHENDOERFER, AMY	R	166.06	ACCOUNTS PAYABLE CHECK
142517	11/08/2017	KOCHENDOERFER, KAITLIN	R	90.00	ACCOUNTS PAYABLE CHECK
142518	11/08/2017	KOLAR, LISA	R	79.66	ACCOUNTS PAYABLE CHECK
142519	11/08/2017	KREFT, GEORGE	R	107.00	ACCOUNTS PAYABLE CHECK
142520	11/08/2017	LAMBERTVILLE HARDWARE	V	0.00	VOID: MULTI STUB CHECK
142521	11/08/2017	LAMBERTVILLE HARDWARE	V	0.00	VOID: MULTI STUB CHECK
142522	11/08/2017	LAMBERTVILLE HARDWARE	V	0.00	VOID: MULTI STUB CHECK
142523	11/08/2017	LAMBERTVILLE HARDWARE	R	1221.79	ACCOUNTS PAYABLE CHECK
142524	11/08/2017	LEE, JEREMY	R	1545.00	ACCOUNTS PAYABLE CHECK
142525	11/08/2017	LYDEN OIL COMPANY	R	473.75	ACCOUNTS PAYABLE CHECK
142526	11/08/2017	MALIK, STEPHANIE	R	12.78	ACCOUNTS PAYABLE CHECK
142527	11/08/2017	MCELVANY, SHANNON	R	1885.00	ACCOUNTS PAYABLE CHECK
142528	11/08/2017	MCMULLEN, BOBBIE	R	109.14	ACCOUNTS PAYABLE CHECK
142529	11/08/2017	MIDGLEY, SCOTT	R	975.00	ACCOUNTS PAYABLE CHECK
142530	11/08/2017	MONROE CO ISD	R	336.90	ACCOUNTS PAYABLE CHECK
142531	11/08/2017	MONROE EVENING NEWS	R	807.30	ACCOUNTS PAYABLE CHECK
142532	11/08/2017	MR LIGHTBULB	R	1647.65	ACCOUNTS PAYABLE CHECK
142533	11/08/2017	MURPHY, ALICE	R	134.07	ACCOUNTS PAYABLE CHECK
142534	11/08/2017	MUZAK OF TOLEDO	R	321.75	ACCOUNTS PAYABLE CHECK
142535	11/08/2017	NEARHOOD, RICHARD	R	60.00	ACCOUNTS PAYABLE CHECK
142536	11/08/2017	OFFICE IMAGE LLC	R	115.80	ACCOUNTS PAYABLE CHECK
142537	11/08/2017	PERRY PROTECH	R	101.24	ACCOUNTS PAYABLE CHECK
142538	11/08/2017	POTTER, JEFF	R	30.14	ACCOUNTS PAYABLE CHECK
142539	11/08/2017	PRODIGY MUSIC	R	1975.00	ACCOUNTS PAYABLE CHECK
142540	11/08/2017	QUILL CORPORATION	R	149.32	ACCOUNTS PAYABLE CHECK
142541	11/08/2017	RADIODEPOT.COM	R	1024.82	ACCOUNTS PAYABLE CHECK
* 142543	11/08/2017	RUSSEAU, JASON	R	104.18	ACCOUNTS PAYABLE CHECK
142544	11/08/2017	SCHINDLER ELEVATOR CORPORATION	R	750.66	ACCOUNTS PAYABLE CHECK
142545	11/08/2017	SILVEOUS, EMILY	R	1545.00	ACCOUNTS PAYABLE CHECK
* 142545	12/21/2017	SILVEOUS, EMILY	V	-1545.00	VOID MANUAL CHECK
142546	11/08/2017	START'S AUTO PARTS	V	0.00	VOID: MULTI STUB CHECK
142547	11/08/2017	START'S AUTO PARTS	R	1071.38	ACCOUNTS PAYABLE CHECK
142548	11/08/2017	STEVENSON BLDG & SUPPLY	R	8.10	ACCOUNTS PAYABLE CHECK
142549	11/08/2017	TOLEDO BLADE COMPANY	R	469.80	ACCOUNTS PAYABLE CHECK
142550	11/08/2017	TRINITY3 TECHNOLOGY	R	71201.55	ACCOUNTS PAYABLE CHECK
142551	11/08/2017	TRIPLE R CONSULTANTS	R	370.00	ACCOUNTS PAYABLE CHECK
142552	11/08/2017	VERIZON WIRELESS-GREAT LAKES	R	141.90	ACCOUNTS PAYABLE CHECK

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142553	11/08/2017	WHITEFORD AGRICULTURAL SCHOOLS	R	55.16	ACCOUNTS PAYABLE CHECK
142554	11/08/2017	XIU LIN	R	161.15	ACCOUNTS PAYABLE CHECK
142555	11/15/2017	BRINK WOOD PRODUCTS	R	2496.00	ACCOUNTS PAYABLE CHECK
142556	11/15/2017	BSW	R	421.59	ACCOUNTS PAYABLE CHECK
142557	11/15/2017	CDW GOVERNMENT, INC	R	1009.95	ACCOUNTS PAYABLE CHECK
142558	11/15/2017	COMPANION	R	310.00	ACCOUNTS PAYABLE CHECK
142559	11/15/2017	DECKER EQUIPMENT	R	1458.35	ACCOUNTS PAYABLE CHECK
142560	11/15/2017	DEMCO	R	132.22	ACCOUNTS PAYABLE CHECK
142561	11/15/2017	GBC	R	363.00	ACCOUNTS PAYABLE CHECK
142562	11/15/2017	GLOBAL INDUSTRIAL	R	1981.90	ACCOUNTS PAYABLE CHECK
142563	11/15/2017	HERKIMER RADIO SERVICE	R	142.75	ACCOUNTS PAYABLE CHECK
142564	11/15/2017	HOEKSTRA TRUCK CO	R	122.86	ACCOUNTS PAYABLE CHECK
142565	11/15/2017	MSC INDUSTRIAL SUPPLY	R	426.78	ACCOUNTS PAYABLE CHECK
142566	11/15/2017	NASCO	R	58.90	ACCOUNTS PAYABLE CHECK
142567	11/15/2017	PERRY PROTECH	R	161.00	ACCOUNTS PAYABLE CHECK
142568	11/15/2017	QUILL CORPORATION	R	63.98	ACCOUNTS PAYABLE CHECK
142569	11/15/2017	SCHOOL SPECIALTY	R	645.87	ACCOUNTS PAYABLE CHECK
142570	11/15/2017	SPI INNOVATIONS	R	900.00	ACCOUNTS PAYABLE CHECK
142571	11/15/2017	STAPLES ADVANTAGE	R	147.86	ACCOUNTS PAYABLE CHECK
142572	11/15/2017	SYSTEMS ASSOCIATES	R	154.95	ACCOUNTS PAYABLE CHECK
142573	11/15/2017	T&S TOOL & SUPPLY COMPANY	R	960.55	ACCOUNTS PAYABLE CHECK
142574	11/15/2017	UNITY SCHOOL BUS PARTS	R	221.25	ACCOUNTS PAYABLE CHECK
142575	11/15/2017	VARITRONICS	R	508.46	ACCOUNTS PAYABLE CHECK
* 142577	11/15/2017	RELIANCE STANDARD	R	914.84	ACCOUNTS PAYABLE CHECK
142578	11/15/2017	RELIANCE STANDARD	R	1411.35	ACCOUNTS PAYABLE CHECK
142579	11/15/2017	SET-SEG INC	R	938.16	ACCOUNTS PAYABLE CHECK
142580	11/16/2017	ACCO BRAND USA LLC	R	113.64	ACCOUNTS PAYABLE CHECK
142581	11/16/2017	AVALOS, MICKEY	R	85.60	ACCOUNTS PAYABLE CHECK
142582	11/16/2017	AXSYS, INC	R	360.00	ACCOUNTS PAYABLE CHECK
142583	11/16/2017	BEDFORD HIGH SCHOOL	R	399.83	ACCOUNTS PAYABLE CHECK
142584	11/16/2017	BEDFORD HIGH SCHOOL	R	2243.67	ACCOUNTS PAYABLE CHECK
142585	11/16/2017	BEDFORD HIGH SCHOOL	R	77.00	ACCOUNTS PAYABLE CHECK
142586	11/16/2017	BEDFORD INK	R	159.98	ACCOUNTS PAYABLE CHECK
142587	11/16/2017	BEDFORD JUNIOR HIGH	R	3139.19	ACCOUNTS PAYABLE CHECK
142588	11/16/2017	BEDFORD SEPTIC TANK & SEWER	R	300.00	ACCOUNTS PAYABLE CHECK
142589	11/16/2017	BOILERS CONTROLS & EQPT INC	R	1091.04	ACCOUNTS PAYABLE CHECK
142590	11/16/2017	BRAINPOP LLC	R	9180.00	ACCOUNTS PAYABLE CHECK
142591	11/16/2017	BROWN, KEVIN	R	100.00	ACCOUNTS PAYABLE CHECK
142592	11/16/2017	BUCKEYE TELESYSTEM	R	5509.29	ACCOUNTS PAYABLE CHECK
* 142594	11/16/2017	CARDINAL STAFFING	R	2024.37	ACCOUNTS PAYABLE CHECK
142595	11/16/2017	COLLINS & BLAHA PC	R	4033.75	ACCOUNTS PAYABLE CHECK
142596	11/16/2017	COMPASS GROUP - NORTH AMERICA	R	69987.37	ACCOUNTS PAYABLE CHECK
142597	11/16/2017	CONSUMERS ENERGY	R	1038.66	ACCOUNTS PAYABLE CHECK
* 142599	11/16/2017	DAVIES, CAROLE	R	48.61	ACCOUNTS PAYABLE CHECK
142600	11/16/2017	DAZLEY, JAMES	R	77.84	ACCOUNTS PAYABLE CHECK
142601	11/16/2017	DEISLER, RICK	R	100.00	ACCOUNTS PAYABLE CHECK
142602	11/16/2017	DES MOINES STAMP MFG CO	R	69.55	ACCOUNTS PAYABLE CHECK
142603	11/16/2017	DITERLIZZI, CODI	R	89.88	ACCOUNTS PAYABLE CHECK
142604	11/16/2017	DOUG'S REPAIR	R	81.77	ACCOUNTS PAYABLE CHECK
142605	11/16/2017	EARL, JENNIFER	R	80.04	ACCOUNTS PAYABLE CHECK
142606	11/16/2017	EDGENUITY	R	18225.00	ACCOUNTS PAYABLE CHECK
142607	11/16/2017	ENGRAVED IMAGE, LLC	R	639.80	ACCOUNTS PAYABLE CHECK
142608	11/16/2017	FALLER, MARY JO	R	51.36	ACCOUNTS PAYABLE CHECK
142609	11/16/2017	FAUNCE, MIKE	R	100.00	ACCOUNTS PAYABLE CHECK
142610	11/16/2017	FELIX, JINA	R	65.63	ACCOUNTS PAYABLE CHECK
142611	11/16/2017	FIRST	R	6000.00	ACCOUNTS PAYABLE CHECK
142612	11/16/2017	GENTIL, PATRICIA	R	99.67	ACCOUNTS PAYABLE CHECK

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142613	11/16/2017	GOMOLUCH, BILL	R	200.00	ACCOUNTS PAYABLE CHECK
142614	11/16/2017	GORDON FOOD SERVICE	R	3512.32	ACCOUNTS PAYABLE CHECK
142615	11/16/2017	GREAT LAKES RENTALS	R	215.00	ACCOUNTS PAYABLE CHECK
142616	11/16/2017	HERC RENTALS	R	567.89	ACCOUNTS PAYABLE CHECK
142617	11/16/2017	HERKIMER RADIO SERVICE	R	36.19	ACCOUNTS PAYABLE CHECK
142618	11/16/2017	HILL, SCOTT	R	111.28	ACCOUNTS PAYABLE CHECK
142619	11/16/2017	HUBBARD, KIRK	R	350.00	ACCOUNTS PAYABLE CHECK
142620	11/16/2017	KEYSOR, DAVID	R	96.00	ACCOUNTS PAYABLE CHECK
142621	11/16/2017	KLAWONN, MINDY	R	97.91	ACCOUNTS PAYABLE CHECK
142622	11/16/2017	KROGER-COLUMBUS CUSTOMER CHRG	R	545.36	ACCOUNTS PAYABLE CHECK
142623	11/16/2017	LAMBERTVILLE HARDWARE	R	206.61	ACCOUNTS PAYABLE CHECK
142624	11/16/2017	LINDAMOOD-BELL LEARNING PROCESSES	R	15000.00	ACCOUNTS PAYABLE CHECK
142625	11/16/2017	LISK, MICHAEL	R	112.50	ACCOUNTS PAYABLE CHECK
142626	11/16/2017	LOWE'S	R	9.16	ACCOUNTS PAYABLE CHECK
142627	11/16/2017	LYNCH, SARAH	R	130.00	ACCOUNTS PAYABLE CHECK
142628	11/16/2017	MASPA	R	115.00	ACCOUNTS PAYABLE CHECK
142629	11/16/2017	MASSP	R	199.00	ACCOUNTS PAYABLE CHECK
142630	11/16/2017	MATERNI, LESLIE	R	121.98	ACCOUNTS PAYABLE CHECK
142631	11/16/2017	MCELHENY LOCKSMITH INC	R	36.00	ACCOUNTS PAYABLE CHECK
142632	11/16/2017	MERCIER, CONNIE	R	68.99	ACCOUNTS PAYABLE CHECK
142633	11/16/2017	MERCY HEALTH PARTNERS	R	1500.00	ACCOUNTS PAYABLE CHECK
142634	11/16/2017	MIHALEC, SARAH	R	78.08	ACCOUNTS PAYABLE CHECK
142635	11/16/2017	MLS PROPERTY MAINTENANCE, LLC	R	3332.00	ACCOUNTS PAYABLE CHECK
142636	11/16/2017	MONROE EVENING NEWS	R	16.00	ACCOUNTS PAYABLE CHECK
142637	11/16/2017	MSBO	R	185.00	ACCOUNTS PAYABLE CHECK
142638	11/16/2017	MURPHY, ALICE	R	73.83	ACCOUNTS PAYABLE CHECK
142639	11/16/2017	NET EFFECT CONNECT	R	600.00	ACCOUNTS PAYABLE CHECK
142640	11/16/2017	NICHOLS PAPER & SUPPLY	R	761.87	ACCOUNTS PAYABLE CHECK
142641	11/16/2017	OCCUHEALTH	R	211.00	ACCOUNTS PAYABLE CHECK
142642	11/16/2017	PEPCO	R	907.72	ACCOUNTS PAYABLE CHECK
142643	11/16/2017	PERRY PROTECH	R	8248.75	ACCOUNTS PAYABLE CHECK
142644	11/16/2017	POWELL, KIMBERLY	R	18.08	ACCOUNTS PAYABLE CHECK
142645	11/16/2017	PRODIGY MUSIC	R	106.80	ACCOUNTS PAYABLE CHECK
142646	11/16/2017	REPLOGLE, DON	R	8.55	ACCOUNTS PAYABLE CHECK
142647	11/16/2017	REPUBLIC SERVICES	R	6697.44	ACCOUNTS PAYABLE CHECK
142648	11/16/2017	RHOADES, ANDREW	R	117.70	ACCOUNTS PAYABLE CHECK
142649	11/16/2017	ROUSSELO, ANDY	R	520.79	ACCOUNTS PAYABLE CHECK
* 142651	11/16/2017	SBSI	R	252.80	ACCOUNTS PAYABLE CHECK
142652	11/16/2017	SHUTE, DAVID	R	96.41	ACCOUNTS PAYABLE CHECK
142653	11/16/2017	SIMONELLI, MIKE	R	80.79	ACCOUNTS PAYABLE CHECK
142654	11/16/2017	SMITHFOODS INC	R	411.00	ACCOUNTS PAYABLE CHECK
142655	11/16/2017	SOUTH CO WATER SYSTEM	R	7550.13	ACCOUNTS PAYABLE CHECK
* 142655	11/16/2017	SOUTH CO WATER SYSTEM	V	-7550.13	VOID MANUAL CHECK
142656	11/16/2017	STATE OF MICHIGAN	R	137.22	ACCOUNTS PAYABLE CHECK
142657	11/16/2017	SZENDERSKI, KEITH	R	100.00	ACCOUNTS PAYABLE CHECK
142658	11/16/2017	TOLEDO PE SUPPLY INC	R	319.99	ACCOUNTS PAYABLE CHECK
142659	11/16/2017	US BANK EQUIPMENT FINANCE	R	212.20	ACCOUNTS PAYABLE CHECK
142660	11/16/2017	WEIS, KAREN	R	126.21	ACCOUNTS PAYABLE CHECK
142661	11/16/2017	SOUTH CO WATER SYSTEM	R	3172.46	ACCOUNTS PAYABLE CHECK
142662	11/16/2017	SOUTH CO WATER SYSTEM	R	4377.67	ACCOUNTS PAYABLE CHECK
* 142664	11/22/2017	BEDFORD PUBLIC SCHOOLS	R	4613.33	ACCOUNTS PAYABLE CHECK
142665	11/22/2017	BEDFORD PUBLIC SCHOOLS--PAYROLL	R	544491.61	ACCOUNTS PAYABLE CHECK
142666	11/22/2017	COLONIAL LIFE	R	5653.45	ACCOUNTS PAYABLE CHECK
142667	11/22/2017	DAVID A COLE, P79100	R	278.59	ACCOUNTS PAYABLE CHECK
* 142671	11/22/2017	GREAT LAKES HIGHER EDUC GUARANTY	R	305.00	ACCOUNTS PAYABLE CHECK
* 142673	11/22/2017	MICHIGAN CHILD SUPPORT	R	488.05	ACCOUNTS PAYABLE CHECK
* 142675	11/22/2017	NEW YORK HIGHER EDUC CORP (HESC)	R	295.57	ACCOUNTS PAYABLE CHECK

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142676	11/22/2017	OHIO CHILD SUPPORT	R	395.70	ACCOUNTS PAYABLE CHECK
* 142680	11/22/2017	UNITED WAY OF MONROE COUNTY	R	138.00	ACCOUNTS PAYABLE CHECK
142681	11/22/2017	DECKER EQUIPMENT	R	1290.42	ACCOUNTS PAYABLE CHECK
142682	11/22/2017	FLINN SCIENTIFIC INC	R	207.59	ACCOUNTS PAYABLE CHECK
142683	11/22/2017	FRED OTT, INC	R	317.68	ACCOUNTS PAYABLE CHECK
142684	11/22/2017	NORTHERN SPEECH SERVICES	R	188.20	ACCOUNTS PAYABLE CHECK
142685	11/22/2017	PEARSON CLINICAL ASSESSMENT	R	871.51	ACCOUNTS PAYABLE CHECK
142686	11/22/2017	PERRY PROTECH	R	266.77	ACCOUNTS PAYABLE CHECK
142687	11/22/2017	REFRIGERATION SALES CORPORATION	R	218.57	ACCOUNTS PAYABLE CHECK
142688	11/22/2017	SILVERBACK SUPPLY	R	2123.04	ACCOUNTS PAYABLE CHECK
142689	11/22/2017	SUPER DUPER PUBLICATION	R	262.95	ACCOUNTS PAYABLE CHECK
142690	11/22/2017	ACTIVE NETWORK	R	3620.00	ACCOUNTS PAYABLE CHECK
142691	11/22/2017	AMAZON/SYNCB	R	782.36	ACCOUNTS PAYABLE CHECK
142692	11/22/2017	BEDFORD ATHLETIC DEPARTMENT	R	5500.70	ACCOUNTS PAYABLE CHECK
142693	11/22/2017	BEDFORD SCHOOLS-PETTY CASH	R	813.32	ACCOUNTS PAYABLE CHECK
* 142695	11/22/2017	DUPONT, RANDY	R	195.60	ACCOUNTS PAYABLE CHECK
* 142698	11/22/2017	FOLLETT SCHOOL SOLUTIONS	R	1645.49	ACCOUNTS PAYABLE CHECK
142699	11/22/2017	GERMAN, MARK	R	904.15	ACCOUNTS PAYABLE CHECK
142700	11/22/2017	GORDON FOOD SERVICE	R	1752.52	ACCOUNTS PAYABLE CHECK
142701	11/22/2017	MONROE CO FINANCE DEPARTMENT	R	284.08	ACCOUNTS PAYABLE CHECK
142702	11/22/2017	NATURE-WATCH	R	279.13	ACCOUNTS PAYABLE CHECK
142703	11/22/2017	NEARHOOD, RICHARD	R	60.00	ACCOUNTS PAYABLE CHECK
142704	11/22/2017	OVERDRIVE INC	R	20000.00	ACCOUNTS PAYABLE CHECK
142705	11/22/2017	PITZEN, CARRIE	R	348.15	ACCOUNTS PAYABLE CHECK
142706	11/22/2017	QUILL CORPORATION	R	30.69	ACCOUNTS PAYABLE CHECK
142707	11/22/2017	RETTIG MUSIC INC	R	611.44	ACCOUNTS PAYABLE CHECK
142708	11/22/2017	SHINAVER, SARAH	R	30.21	ACCOUNTS PAYABLE CHECK
142709	11/22/2017	SMITHFOODS INC	R	206.48	ACCOUNTS PAYABLE CHECK
142710	11/22/2017	STEVENS STOP & GO PORTABLE	R	120.75	ACCOUNTS PAYABLE CHECK
142711	11/22/2017	SYLVAN STUDIOS	R	503.25	ACCOUNTS PAYABLE CHECK
142712	11/22/2017	TRAPPER BOB'S ANIMAL CONTROL SERV	R	145.00	ACCOUNTS PAYABLE CHECK
142713	11/22/2017	US BANK EQUIPMENT FINANCE	R	3546.95	ACCOUNTS PAYABLE CHECK
142714	11/22/2017	VERIZON WIRELESS-GREAT LAKES	R	1548.43	ACCOUNTS PAYABLE CHECK
142715	11/22/2017	WADSWORTH SLAWSON NW	R	5216.50	ACCOUNTS PAYABLE CHECK
142716	11/29/2017	APPLE INC	R	399.00	ACCOUNTS PAYABLE CHECK
142717	11/29/2017	CUMMINS BRIDGEWAY LLC	R	25.52	ACCOUNTS PAYABLE CHECK
142718	11/29/2017	DATA IMAGE SYSTEM, INC.	R	279.00	ACCOUNTS PAYABLE CHECK
142719	11/29/2017	GRAPHIC SIGNS	R	925.00	ACCOUNTS PAYABLE CHECK
142720	11/29/2017	MOBILITYWORKS	R	520.00	ACCOUNTS PAYABLE CHECK
142721	11/29/2017	PENCHURA LLC	R	145.90	ACCOUNTS PAYABLE CHECK
142722	11/29/2017	REALITYWORKS	R	149.00	ACCOUNTS PAYABLE CHECK
142723	11/29/2017	SNAP-ON-INDUSTRIES	R	176.00	ACCOUNTS PAYABLE CHECK
142724	11/29/2017	SUPERIOR TURBO & INJECTION LLC	R	1162.50	ACCOUNTS PAYABLE CHECK
142725	11/29/2017	TOBY'S INSTRUMENT SHOP INC	R	325.00	ACCOUNTS PAYABLE CHECK
142726	11/29/2017	UNITY SCHOOL BUS PARTS	R	168.43	ACCOUNTS PAYABLE CHECK
142727	11/29/2017	AVALOS, MICKEY	R	98.44	ACCOUNTS PAYABLE CHECK
142728	11/29/2017	BROWN, KEVIN	R	100.00	ACCOUNTS PAYABLE CHECK
142729	11/29/2017	CARDINAL STAFFING	R	1998.23	ACCOUNTS PAYABLE CHECK
142730	11/29/2017	CARROLL, DIANNE	R	217.21	ACCOUNTS PAYABLE CHECK
142731	11/29/2017	CONSUMERS ENERGY	R	8645.62	ACCOUNTS PAYABLE CHECK
142732	11/29/2017	ENVIRONMENTAL TESTING &	R	450.00	ACCOUNTS PAYABLE CHECK
142733	11/29/2017	FELIX, JINA	R	40.63	ACCOUNTS PAYABLE CHECK
142734	11/29/2017	FLETCHER, HEIDI	R	41.47	ACCOUNTS PAYABLE CHECK
142735	11/29/2017	FRENCH, MARK	R	216.14	ACCOUNTS PAYABLE CHECK
142736	11/29/2017	G&J BEARINGS & SUPPLY CO INC	R	68.95	ACCOUNTS PAYABLE CHECK
142737	11/29/2017	GOMOLUCH, BILL	R	100.00	ACCOUNTS PAYABLE CHECK
142738	11/29/2017	GRAINGER ELECTRIC	R	506.68	ACCOUNTS PAYABLE CHECK

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142739	11/29/2017	GRAND TRAVERSE RESORT & SPA	R	369.60	ACCOUNTS PAYABLE CHECK
142740	11/29/2017	HOEKSTRA TRUCK CO	R	209.15	ACCOUNTS PAYABLE CHECK
142741	11/29/2017	HUBBARD, KIRK	R	175.00	ACCOUNTS PAYABLE CHECK
* 142744	11/29/2017	KEYSOR, DAVID	R	96.00	ACCOUNTS PAYABLE CHECK
* 142748	11/29/2017	MICHIGAN LEADERSHIP INSTITUTE	R	1500.00	ACCOUNTS PAYABLE CHECK
142749	11/29/2017	MIHALEC, SARAH	R	15.00	ACCOUNTS PAYABLE CHECK
142750	11/29/2017	MILLER, LISA	R	34.85	ACCOUNTS PAYABLE CHECK
142751	11/29/2017	NORKEY, SCOTT	R	100.00	ACCOUNTS PAYABLE CHECK
142752	11/29/2017	NUSBAUM, JAMES	R	5515.00	ACCOUNTS PAYABLE CHECK
142753	11/29/2017	OFFICE DEPOT	R	269.87	ACCOUNTS PAYABLE CHECK
142754	11/29/2017	PRO-ED	R	526.29	ACCOUNTS PAYABLE CHECK
142755	11/29/2017	SANECKI, CHARLES	R	315.39	ACCOUNTS PAYABLE CHECK
142756	11/29/2017	SCHOOL SPECIALTY	R	445.04	ACCOUNTS PAYABLE CHECK
142757	11/29/2017	SCS IMAGE GROUP	R	30.00	ACCOUNTS PAYABLE CHECK
142758	11/29/2017	START'S AUTO PARTS	V	0.00	VOID: MULTI STUB CHECK
142759	11/29/2017	START'S AUTO PARTS	R	671.30	ACCOUNTS PAYABLE CHECK
142760	11/29/2017	STEVENS STOP & GO PORTABLE	R	3765.00	ACCOUNTS PAYABLE CHECK
142761	11/29/2017	STIEBER, CAITLIN	R	45.00	ACCOUNTS PAYABLE CHECK
142762	11/29/2017	VERIZON WIRELESS-GREAT LAKES	R	75.58	ACCOUNTS PAYABLE CHECK
142763	11/29/2017	WILLIAMS, MICHAEL	R	100.00	ACCOUNTS PAYABLE CHECK
* 142765	12/06/2017	BEDFORD PUBLIC SCHOOLS	R	4472.08	ACCOUNTS PAYABLE CHECK
142766	12/06/2017	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	532894.57	ACCOUNTS PAYABLE CHECK
142767	12/06/2017	COLONIAL LIFE	R	5573.78	ACCOUNTS PAYABLE CHECK
142768	12/06/2017	DAVID A COLE, P79100	R	278.59	ACCOUNTS PAYABLE CHECK
* 142772	12/06/2017	GREAT LAKES HIGHER EDUC GUARANTY	R	305.00	ACCOUNTS PAYABLE CHECK
* 142774	12/06/2017	MICHIGAN CHILD SUPPORT	R	488.05	ACCOUNTS PAYABLE CHECK
* 142776	12/06/2017	NEW YORK HIGHER EDUC CORP (HESC)	R	295.57	ACCOUNTS PAYABLE CHECK
142777	12/06/2017	OHIO CHILD SUPPORT	R	395.70	ACCOUNTS PAYABLE CHECK
* 142781	12/06/2017	UNITED WAY OF MONROE COUNTY	R	138.00	ACCOUNTS PAYABLE CHECK
142782	12/06/2017	ARP, ALIZBETH	R	61.46	ACCOUNTS PAYABLE CHECK
142783	12/06/2017	BEDFORD HEALTH VAN	R	17.30	ACCOUNTS PAYABLE CHECK
142784	12/06/2017	BEDFORD HIGH SCHOOL	R	575.00	ACCOUNTS PAYABLE CHECK
142785	12/06/2017	BEDFORD HIGH SCHOOL	R	341.22	ACCOUNTS PAYABLE CHECK
142786	12/06/2017	BEDFORD SENIOR CITIZENS	R	1416.08	ACCOUNTS PAYABLE CHECK
142787	12/06/2017	BEINS-MCCAIG, LISA	R	250.00	ACCOUNTS PAYABLE CHECK
142788	12/06/2017	BIGGS, JENNA	R	200.00	ACCOUNTS PAYABLE CHECK
142789	12/06/2017	BRAKEL, TIMOTHY	R	200.00	ACCOUNTS PAYABLE CHECK
142790	12/06/2017	BRONDES FORD	R	3037.23	ACCOUNTS PAYABLE CHECK
142791	12/06/2017	BROWN, KEVIN	R	100.00	ACCOUNTS PAYABLE CHECK
142792	12/06/2017	BROWN, PAULA	R	70.00	ACCOUNTS PAYABLE CHECK
142793	12/06/2017	BRUNING, TODD	R	200.00	ACCOUNTS PAYABLE CHECK
142794	12/06/2017	BUCK & KNOBBY EQUIPMENT CO	R	192.00	ACCOUNTS PAYABLE CHECK
142795	12/06/2017	CARDINAL STAFFING	R	717.12	ACCOUNTS PAYABLE CHECK
* 142797	12/06/2017	DAZLEY, JAMES	R	84.58	ACCOUNTS PAYABLE CHECK
142798	12/06/2017	DEISLER, RICK	R	100.00	ACCOUNTS PAYABLE CHECK
142799	12/06/2017	DITERLIZZI, CODI	R	72.76	ACCOUNTS PAYABLE CHECK
142800	12/06/2017	DOMESTIC UNIFORM RENTAL	R	370.14	ACCOUNTS PAYABLE CHECK
142801	12/06/2017	EARL, JENNIFER	R	102.61	ACCOUNTS PAYABLE CHECK
* 142803	12/06/2017	EDWARDS, ERIN	R	81.71	ACCOUNTS PAYABLE CHECK
142804	12/06/2017	ELLSWORTH, DENISE	R	200.00	ACCOUNTS PAYABLE CHECK
142805	12/06/2017	FERRIS STATE UNIVERSITY	R	1000.00	ACCOUNTS PAYABLE CHECK
142806	12/06/2017	FOREMAN IRRIGATION CO	R	255.00	ACCOUNTS PAYABLE CHECK
142807	12/06/2017	GENTIL, PATRICIA	R	71.37	ACCOUNTS PAYABLE CHECK
142808	12/06/2017	GORDON FOOD SERVICE	R	2818.27	ACCOUNTS PAYABLE CHECK
142809	12/06/2017	GREAT LAKES SPORTS	R	23.94	ACCOUNTS PAYABLE CHECK
142810	12/06/2017	GROLL, JOHN	R	13.93	ACCOUNTS PAYABLE CHECK
142811	12/06/2017	GUTIERREZ, SAM	R	40.00	ACCOUNTS PAYABLE CHECK

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142812	12/06/2017	H&H WHEEL SERVICE, INC	R	1555.67	ACCOUNTS PAYABLE CHECK
142813	12/06/2017	HEAMS, MIRANDA	R	31.45	ACCOUNTS PAYABLE CHECK
142814	12/06/2017	HILL, SCOTT	R	115.56	ACCOUNTS PAYABLE CHECK
142815	12/06/2017	HOEKSTRA TRUCK CO	R	122.86	ACCOUNTS PAYABLE CHECK
142816	12/06/2017	HOME DEPOT #3848	R	202.69	ACCOUNTS PAYABLE CHECK
142817	12/06/2017	HORWITZ & PINTIS CO.	R	216.00	ACCOUNTS PAYABLE CHECK
142818	12/06/2017	HYDROSTATIC TEST CO	R	155.00	ACCOUNTS PAYABLE CHECK
142819	12/06/2017	JANNEY, DIANA	R	200.00	ACCOUNTS PAYABLE CHECK
142820	12/06/2017	KEYSOR, DAVID	R	96.00	ACCOUNTS PAYABLE CHECK
142821	12/06/2017	KLAWONN, MINDY	R	78.65	ACCOUNTS PAYABLE CHECK
142822	12/06/2017	KOCH, RONALD	R	200.00	ACCOUNTS PAYABLE CHECK
142823	12/06/2017	KOCHENDOERFER, AMY	R	56.71	ACCOUNTS PAYABLE CHECK
142824	12/06/2017	KOLAR, LISA	R	56.23	ACCOUNTS PAYABLE CHECK
142825	12/06/2017	KREFT, GEORGE	R	85.60	ACCOUNTS PAYABLE CHECK
142826	12/06/2017	KROGER-COLUMBUS CUSTOMER CHR	R	290.03	ACCOUNTS PAYABLE CHECK
142827	12/06/2017	LABURN, WALLACE	R	293.54	ACCOUNTS PAYABLE CHECK
142828	12/06/2017	LAMBERTVILLE HARDWARE	V	0.00	VOID: MULTI STUB CHECK
142829	12/06/2017	LAMBERTVILLE HARDWARE	V	0.00	VOID: MULTI STUB CHECK
142830	12/06/2017	LAMBERTVILLE HARDWARE	V	0.00	VOID: MULTI STUB CHECK
142831	12/06/2017	LAMBERTVILLE HARDWARE	R	780.28	ACCOUNTS PAYABLE CHECK
142832	12/06/2017	LINK, LEYNA	R	40.00	ACCOUNTS PAYABLE CHECK
142833	12/06/2017	MANGUS, BONNIE	R	50.00	ACCOUNTS PAYABLE CHECK
142834	12/06/2017	MHSAA	R	2660.80	ACCOUNTS PAYABLE CHECK
142835	12/06/2017	MONROE CO HEALTH DEPT	R	115.00	ACCOUNTS PAYABLE CHECK
142836	12/06/2017	MONROE CO ISD	R	2329.01	ACCOUNTS PAYABLE CHECK
142837	12/06/2017	MONROE EVENING NEWS	R	1025.06	ACCOUNTS PAYABLE CHECK
142838	12/06/2017	NOENS, CHRISTINA	R	197.60	ACCOUNTS PAYABLE CHECK
142839	12/06/2017	PERRY PROTECH	R	113.81	ACCOUNTS PAYABLE CHECK
142840	12/06/2017	POWELL, KIMBERLY	R	59.76	ACCOUNTS PAYABLE CHECK
142841	12/06/2017	RAMIREZ, PAUL	R	459.88	ACCOUNTS PAYABLE CHECK
142842	12/06/2017	RELIANCE PROPANE & FUEL OIL	R	11.99	ACCOUNTS PAYABLE CHECK
142843	12/06/2017	REPLOGLE, DON	R	210.04	ACCOUNTS PAYABLE CHECK
142844	12/06/2017	REPUBLIC SERVICES	R	3156.21	ACCOUNTS PAYABLE CHECK
* 142846	12/06/2017	RHOADES, ANDREW	R	47.08	ACCOUNTS PAYABLE CHECK
* 142848	12/06/2017	SHUTE, DAVID	R	86.40	ACCOUNTS PAYABLE CHECK
142849	12/06/2017	SIMONELLI, MIKE	R	61.53	ACCOUNTS PAYABLE CHECK
142850	12/06/2017	SMITH, MICHAEL	R	250.00	ACCOUNTS PAYABLE CHECK
142851	12/06/2017	SMITHFOODS INC	R	463.11	ACCOUNTS PAYABLE CHECK
142852	12/06/2017	STANGER, ABBY	R	41.57	ACCOUNTS PAYABLE CHECK
142853	12/06/2017	T&S TOOL & SUPPLY COMPANY	R	93.87	ACCOUNTS PAYABLE CHECK
142854	12/06/2017	TOLEDO PE SUPPLY INC	R	51.98	ACCOUNTS PAYABLE CHECK
* 142854	12/15/2017	TOLEDO PE SUPPLY INC	V	-51.98	VOID MANUAL CHECK
142855	12/06/2017	VERIZON WIRELESS-GREAT LAKES	R	143.09	ACCOUNTS PAYABLE CHECK
142856	12/06/2017	WEBER, TODD	R	100.00	ACCOUNTS PAYABLE CHECK
142857	12/06/2017	WEIS, KAREN	R	67.68	ACCOUNTS PAYABLE CHECK
142858	12/06/2017	WILLIAMS, MICHAEL	R	100.00	ACCOUNTS PAYABLE CHECK
142859	12/06/2017	ALRO STEEL CORPORATION	R	491.31	ACCOUNTS PAYABLE CHECK
142860	12/06/2017	CUMMINS BRIDGEWAY LLC	R	196.26	ACCOUNTS PAYABLE CHECK
142861	12/06/2017	DATA IMAGE SYSTEM, INC.	R	395.00	ACCOUNTS PAYABLE CHECK
142862	12/06/2017	FRED OTT, INC	R	134.02	ACCOUNTS PAYABLE CHECK
142863	12/06/2017	HOEKSTRA TRUCK CO	R	177.72	ACCOUNTS PAYABLE CHECK
142864	12/06/2017	LAMBERTVILLE HARDWARE	R	312.48	ACCOUNTS PAYABLE CHECK
142865	12/06/2017	NEOPOST INC	R	195.00	ACCOUNTS PAYABLE CHECK
142866	12/06/2017	PRECISION STEEL SERVICES, INC	R	150.00	ACCOUNTS PAYABLE CHECK
142867	12/06/2017	STAPLES ADVANTAGE	R	149.99	ACCOUNTS PAYABLE CHECK
142868	12/06/2017	T&S TOOL & SUPPLY COMPANY	R	215.23	ACCOUNTS PAYABLE CHECK
142869	12/06/2017	UNITY SCHOOL BUS PARTS	R	369.54	ACCOUNTS PAYABLE CHECK

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142870	12/06/2017	VARSITY ATHLETICS	R	703.00	ACCOUNTS PAYABLE CHECK
142871	12/06/2017	WARD'S NATURAL SCIENCE	R	582.52	ACCOUNTS PAYABLE CHECK
142872	12/13/2017	DISCOUNT SCHOOL SUPPLY	R	29.00	ACCOUNTS PAYABLE CHECK
142873	12/13/2017	FROG PUBLICATIONS	R	99.00	ACCOUNTS PAYABLE CHECK
142874	12/13/2017	NEFF COMPANY	R	587.77	ACCOUNTS PAYABLE CHECK
142875	12/13/2017	NICHOLS PAPER & SUPPLY	R	3927.70	ACCOUNTS PAYABLE CHECK
142876	12/13/2017	PERRY PROTECH	R	171.38	ACCOUNTS PAYABLE CHECK
142877	12/13/2017	REALITYWORKS	R	671.75	ACCOUNTS PAYABLE CHECK
142878	12/13/2017	SILVERBACK SUPPLY	R	350.00	ACCOUNTS PAYABLE CHECK
142879	12/13/2017	UNITY SCHOOL BUS PARTS	R	112.51	ACCOUNTS PAYABLE CHECK
142880	12/13/2017	AMERIFLEX	R	242.55	ACCOUNTS PAYABLE CHECK
142881	12/13/2017	APPLING, DORISANN C	R	6.42	ACCOUNTS PAYABLE CHECK
142882	12/13/2017	BEDFORD JUNIOR HIGH	R	2279.67	ACCOUNTS PAYABLE CHECK
142883	12/13/2017	BEDFORD TWP SEWER	R	515.49	ACCOUNTS PAYABLE CHECK
142884	12/13/2017	BLICK ART MATERIALS	R	975.55	ACCOUNTS PAYABLE CHECK
142885	12/13/2017	BULMER, DARLENE	R	6.42	ACCOUNTS PAYABLE CHECK
142886	12/13/2017	BURTON, LANEY	R	150.00	ACCOUNTS PAYABLE CHECK
142887	12/13/2017	BURTON, LEXI	R	105.00	ACCOUNTS PAYABLE CHECK
142888	12/13/2017	CONSUMERS ENERGY	R	8721.56	ACCOUNTS PAYABLE CHECK
142889	12/13/2017	CRAMER, MARK	R	2085.00	ACCOUNTS PAYABLE CHECK
142890	12/13/2017	DISCOVERY EDUCATION	R	5985.00	ACCOUNTS PAYABLE CHECK
142891	12/13/2017	FAUNCE, MIKE	R	100.00	ACCOUNTS PAYABLE CHECK
142892	12/13/2017	FELIX, JINA	R	71.88	ACCOUNTS PAYABLE CHECK
142893	12/13/2017	FOWLER, JANELL	R	96.30	ACCOUNTS PAYABLE CHECK
142894	12/13/2017	GOSS, LAURA	R	54.00	ACCOUNTS PAYABLE CHECK
142895	12/13/2017	GRAINGER ELECTRIC	R	130.70	ACCOUNTS PAYABLE CHECK
142896	12/13/2017	HELP PRINTERS	R	83.79	ACCOUNTS PAYABLE CHECK
142897	12/13/2017	HUBBARD, KIRK	R	315.00	ACCOUNTS PAYABLE CHECK
142898	12/13/2017	KEYSOR, DAVID	R	96.00	ACCOUNTS PAYABLE CHECK
142899	12/13/2017	KOCHENDOERFER, KAITLIN	R	60.00	ACCOUNTS PAYABLE CHECK
142900	12/13/2017	LEARNING A-Z	R	329.85	ACCOUNTS PAYABLE CHECK
142901	12/13/2017	LEE, SANDRA	R	155.48	ACCOUNTS PAYABLE CHECK
142902	12/13/2017	LINK, MICHELLE	R	19.26	ACCOUNTS PAYABLE CHECK
142903	12/13/2017	MAKULINSKI, CHRISTINA	R	837.00	ACCOUNTS PAYABLE CHECK
142904	12/13/2017	MCELHENY LOCKSMITH INC	R	70.98	ACCOUNTS PAYABLE CHECK
* 142906	12/13/2017	MONROE CO ISD	R	1200.00	ACCOUNTS PAYABLE CHECK
142907	12/13/2017	OSENTOSKI, JUSTIN	R	200.00	ACCOUNTS PAYABLE CHECK
142908	12/13/2017	PRAXAIR DISTRIBUTION, INC	R	1451.50	ACCOUNTS PAYABLE CHECK
142909	12/13/2017	REILLY, M KEVIN	R	130.00	ACCOUNTS PAYABLE CHECK
142910	12/13/2017	RETTIG MUSIC INC	R	980.12	ACCOUNTS PAYABLE CHECK
142911	12/13/2017	ROMAK, JESSICA	R	24.93	ACCOUNTS PAYABLE CHECK
142912	12/13/2017	SEG WORKERS COMPENSATION FUND	R	28793.00	ACCOUNTS PAYABLE CHECK
142913	12/13/2017	SOUTH CO WATER SYSTEM	R	7358.54	ACCOUNTS PAYABLE CHECK
142914	12/13/2017	START'S AUTO PARTS	R	601.23	ACCOUNTS PAYABLE CHECK
142915	12/13/2017	STIEBER, CAITLIN	R	90.00	ACCOUNTS PAYABLE CHECK
142916	12/13/2017	UNITED WAY OF MONROE COUNTY	R	292.00	ACCOUNTS PAYABLE CHECK
142917	12/13/2017	WHITEFORD TOWNSHIP	R	744.91	ACCOUNTS PAYABLE CHECK
142918	12/13/2017	WILLIAMS, MICHAEL	R	100.00	ACCOUNTS PAYABLE CHECK
142919	12/13/2017	WUWERT, SANDRA	R	38.61	ACCOUNTS PAYABLE CHECK
142920	12/13/2017	XIU LIN	R	152.60	ACCOUNTS PAYABLE CHECK
* 142922	12/19/2017	BEDFORD PUBLIC SCHOOLS	R	4472.08	ACCOUNTS PAYABLE CHECK
142923	12/19/2017	BEDFORD PUBLIC SCHOOLS--PAYROLL	R	577936.43	ACCOUNTS PAYABLE CHECK
142924	12/19/2017	COLONIAL LIFE	R	5573.78	ACCOUNTS PAYABLE CHECK
142925	12/19/2017	DAVID A COLE, P79100	R	278.59	ACCOUNTS PAYABLE CHECK
* 142929	12/19/2017	GREAT LAKES HIGHER EDUC GUARANTY	R	305.00	ACCOUNTS PAYABLE CHECK
* 142931	12/19/2017	MICHIGAN CHILD SUPPORT	R	488.05	ACCOUNTS PAYABLE CHECK
* 142933	12/19/2017	NEW YORK HIGHER EDUC CORP (HESC)	R	295.57	ACCOUNTS PAYABLE CHECK

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	142934	12/19/2017	OHIO CHILD SUPPORT	R	395.70	ACCOUNTS PAYABLE CHECK
*	142938	12/19/2017	UNITED WAY OF MONROE COUNTY	R	138.00	ACCOUNTS PAYABLE CHECK
	142939	12/20/2017	CDW GOVERNMENT, INC	R	20261.98	ACCOUNTS PAYABLE CHECK
	142940	12/20/2017	CENTRAL MICHIGAN PAPER	R	53.76	ACCOUNTS PAYABLE CHECK
	142941	12/20/2017	COMPANION	R	135.00	ACCOUNTS PAYABLE CHECK
	142942	12/20/2017	DISCOUNT SCHOOL SUPPLY	R	404.04	ACCOUNTS PAYABLE CHECK
	142943	12/20/2017	OFFICE DEPOT	R	830.91	ACCOUNTS PAYABLE CHECK
	142944	12/20/2017	QUILL CORPORATION	R	154.74	ACCOUNTS PAYABLE CHECK
	142945	12/20/2017	SCHOOL SPECIALTY	R	952.01	ACCOUNTS PAYABLE CHECK
	142946	12/20/2017	SEHI COMPUTER PRODUCTS	R	134.66	ACCOUNTS PAYABLE CHECK
	142947	12/20/2017	SILVERBACK SUPPLY	R	1369.66	ACCOUNTS PAYABLE CHECK
	142948	12/20/2017	SOLARWINDS	R	340.00	ACCOUNTS PAYABLE CHECK
	142949	12/20/2017	TRANSPORTATION ACCESSORIES CO	R	101.86	ACCOUNTS PAYABLE CHECK
	142950	12/20/2017	TRI COUNTY WHEEL & RIM LTD	R	98.56	ACCOUNTS PAYABLE CHECK
	142951	12/20/2017	UNITY SCHOOL BUS PARTS	R	140.99	ACCOUNTS PAYABLE CHECK
*	142953	12/20/2017	RELIANCE STANDARD	R	925.48	ACCOUNTS PAYABLE CHECK
	142954	12/20/2017	RELIANCE STANDARD	R	1402.93	ACCOUNTS PAYABLE CHECK
	142955	12/20/2017	SET-SEG INC	R	938.16	ACCOUNTS PAYABLE CHECK
	142956	12/20/2017	A&A TRAINING AND TESTING	R	125.00	ACCOUNTS PAYABLE CHECK
	142957	12/20/2017	AMAZON/SYNCB	R	1032.56	ACCOUNTS PAYABLE CHECK
	142958	12/20/2017	ASHCRAFT, BRENDA	R	70.00	ACCOUNTS PAYABLE CHECK
	142959	12/20/2017	BAROQUE VIOLIN SHOP	R	270.00	ACCOUNTS PAYABLE CHECK
	142960	12/20/2017	BEDFORD ATHLETIC DEPARTMENT	R	8413.50	ACCOUNTS PAYABLE CHECK
	142961	12/20/2017	BEDFORD HIGH SCHOOL	R	114.07	ACCOUNTS PAYABLE CHECK
	142962	12/20/2017	BEDFORD SENIOR CITIZENS	R	2212.51	ACCOUNTS PAYABLE CHECK
	142963	12/20/2017	BRUCKNER, CHRISTINE	R	48.15	ACCOUNTS PAYABLE CHECK
	142964	12/20/2017	BUCKEYE TELESYSTEM	R	5051.09	ACCOUNTS PAYABLE CHECK
	142965	12/20/2017	BURTON, LANEY	R	45.00	ACCOUNTS PAYABLE CHECK
	142966	12/20/2017	BURTON, LEXI	R	45.00	ACCOUNTS PAYABLE CHECK
*	142968	12/20/2017	CARDINAL STAFFING	R	1075.68	ACCOUNTS PAYABLE CHECK
	142969	12/20/2017	CHALUPNIK, KRISTI	R	34.88	ACCOUNTS PAYABLE CHECK
	142970	12/20/2017	CORDRAY, BEVERLY	R	15.00	ACCOUNTS PAYABLE CHECK
*	142972	12/20/2017	DAVIES, CAROLE	R	62.87	ACCOUNTS PAYABLE CHECK
*	142975	12/20/2017	FELIX, JINA	R	31.25	ACCOUNTS PAYABLE CHECK
	142976	12/20/2017	FLETCHER, HEIDI	R	35.30	ACCOUNTS PAYABLE CHECK
	142977	12/20/2017	FRENCH, MARK	R	31.44	ACCOUNTS PAYABLE CHECK
	142978	12/20/2017	GERMAN, MARK	R	89.88	ACCOUNTS PAYABLE CHECK
	142979	12/20/2017	GORDON FOOD SERVICE	R	1387.97	ACCOUNTS PAYABLE CHECK
	142980	12/20/2017	GOSS, LAURA	R	54.00	ACCOUNTS PAYABLE CHECK
	142981	12/20/2017	GREEN, DEBORA	R	139.10	ACCOUNTS PAYABLE CHECK
	142982	12/20/2017	HERC RENTALS	R	584.11	ACCOUNTS PAYABLE CHECK
	142983	12/20/2017	HERKIMER RADIO SERVICE	R	259.00	ACCOUNTS PAYABLE CHECK
	142984	12/20/2017	HITE, NICOLE	R	11.98	ACCOUNTS PAYABLE CHECK
	142985	12/20/2017	IALACCI, EMILY	R	72.70	ACCOUNTS PAYABLE CHECK
*	142988	12/20/2017	KNERR, LORI	R	6.42	ACCOUNTS PAYABLE CHECK
	142989	12/20/2017	KOCHENDOERFER, KAITLIN	R	45.00	ACCOUNTS PAYABLE CHECK
	142990	12/20/2017	KRUEGER-DECKER, JESSICA	R	2525.20	ACCOUNTS PAYABLE CHECK
	142991	12/20/2017	LUNDQUIST, GINA	R	105.00	ACCOUNTS PAYABLE CHECK
	142992	12/20/2017	MCMULLEN, BOBBIE	R	67.82	ACCOUNTS PAYABLE CHECK
*	142994	12/20/2017	MONROE CO ISD	R	10.75	ACCOUNTS PAYABLE CHECK
	142995	12/20/2017	MONROE CO ROAD COMMISSION	R	305.83	ACCOUNTS PAYABLE CHECK
	142996	12/20/2017	MURPHY, ALICE	R	587.22	ACCOUNTS PAYABLE CHECK
	142997	12/20/2017	NEOLA, INC	R	1255.12	ACCOUNTS PAYABLE CHECK
	142998	12/20/2017	NICHOLS PAPER & SUPPLY	R	3009.45	ACCOUNTS PAYABLE CHECK
	142999	12/20/2017	NOENS, CHRISTINA	R	219.35	ACCOUNTS PAYABLE CHECK
	143000	12/20/2017	OCCUHEALTH	R	101.00	ACCOUNTS PAYABLE CHECK
	143001	12/20/2017	PITZEN, CARRIE	R	29.78	ACCOUNTS PAYABLE CHECK

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143002	12/20/2017	PRODIGY MUSIC	R	5845.00	ACCOUNTS PAYABLE CHECK
143003	12/20/2017	RETTIG MUSIC INC	R	545.00	ACCOUNTS PAYABLE CHECK
143004	12/20/2017	SANECKI, CHARLES	R	144.45	ACCOUNTS PAYABLE CHECK
143005	12/20/2017	SCHEUER, FRANK	R	321.00	ACCOUNTS PAYABLE CHECK
143006	12/20/2017	SET-SEG INC	R	602.00	ACCOUNTS PAYABLE CHECK
143007	12/20/2017	SMITHFOODS INC	R	203.69	ACCOUNTS PAYABLE CHECK
143008	12/20/2017	SYLVAN STUDIOS	R	240.00	ACCOUNTS PAYABLE CHECK
143009	12/20/2017	T-J ROOFING & SHEET METAL INC	R	1350.00	ACCOUNTS PAYABLE CHECK
143010	12/20/2017	TOLEDO PE SUPPLY INC	R	39.00	ACCOUNTS PAYABLE CHECK
143011	12/20/2017	TOOLING U-SME	R	2500.00	ACCOUNTS PAYABLE CHECK
143012	12/20/2017	US BANK EQUIPMENT FINANCE	R	212.20	ACCOUNTS PAYABLE CHECK
143013	12/20/2017	US POSTMASTER	R	2711.04	ACCOUNTS PAYABLE CHECK
143014	12/21/2017	SILVEOUS, EMILY	R	1545.00	ACCOUNTS PAYABLE CHECK
* 143016	01/03/2018	BEDFORD PUBLIC SCHOOLS	R	5258.46	ACCOUNTS PAYABLE CHECK
143017	01/03/2018	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	552947.28	ACCOUNTS PAYABLE CHECK
143018	01/03/2018	COLONIAL LIFE	R	5984.62	ACCOUNTS PAYABLE CHECK
143019	01/03/2018	DAVID A COLE, P79100	R	278.59	ACCOUNTS PAYABLE CHECK
* 143023	01/03/2018	GREAT LAKES HIGHER EDUC GUARANTY	R	305.00	ACCOUNTS PAYABLE CHECK
143024	01/03/2018	JAMES P BARTLETT P57249	R	172.93	ACCOUNTS PAYABLE CHECK
* 143026	01/03/2018	MICHIGAN CHILD SUPPORT	R	488.05	ACCOUNTS PAYABLE CHECK
* 143028	01/03/2018	NEW YORK HIGHER EDUC CORP (HESC)	R	295.57	ACCOUNTS PAYABLE CHECK
143029	01/03/2018	OHIO CHILD SUPPORT	R	395.70	ACCOUNTS PAYABLE CHECK
* 143033	01/03/2018	UNITED WAY OF MONROE COUNTY	R	193.00	ACCOUNTS PAYABLE CHECK
143034	01/04/2018	2XL CORPORATION	R	387.57	ACCOUNTS PAYABLE CHECK
143035	01/04/2018	BATTERY WHOLESALE	R	658.32	ACCOUNTS PAYABLE CHECK
143036	01/04/2018	BEDFORD HEALTH VAN	R	19.98	ACCOUNTS PAYABLE CHECK
143037	01/04/2018	BEDFORD HIGH SCHOOL	R	155.51	ACCOUNTS PAYABLE CHECK
143038	01/04/2018	BEDFORD JUNIOR HIGH	R	1354.74	ACCOUNTS PAYABLE CHECK
143039	01/04/2018	BEDFORD SCHOOLS-PETTY CASH	R	254.77	ACCOUNTS PAYABLE CHECK
143040	01/04/2018	BELLAIRE, PATRICIA	R	57.79	ACCOUNTS PAYABLE CHECK
143041	01/04/2018	BRONDES FORD	R	792.53	ACCOUNTS PAYABLE CHECK
143042	01/04/2018	CHAPMAN, ALEX	R	354.15	ACCOUNTS PAYABLE CHECK
143043	01/04/2018	COMPASS GROUP - NORTH AMERICA	R	48349.25	ACCOUNTS PAYABLE CHECK
143044	01/04/2018	CONSUMERS ENERGY	R	13075.28	ACCOUNTS PAYABLE CHECK
143045	01/04/2018	GORDON FOOD SERVICE	R	1790.82	ACCOUNTS PAYABLE CHECK
143046	01/04/2018	GROLL, JOHN	R	160.00	ACCOUNTS PAYABLE CHECK
143047	01/04/2018	HABITEC SECURITY	R	227.36	ACCOUNTS PAYABLE CHECK
143048	01/04/2018	HELP PRINTERS	R	131.03	ACCOUNTS PAYABLE CHECK
143049	01/04/2018	HERKIMER RADIO SERVICE	R	136.19	ACCOUNTS PAYABLE CHECK
143050	01/04/2018	HOME DEPOT #3848	R	1316.21	ACCOUNTS PAYABLE CHECK
143051	01/04/2018	HUBBARD, KIRK	R	280.00	ACCOUNTS PAYABLE CHECK
143052	01/04/2018	KEISER, DAWN E	R	13.37	ACCOUNTS PAYABLE CHECK
143053	01/04/2018	KLAWONN, MINDY	R	66.88	ACCOUNTS PAYABLE CHECK
143054	01/04/2018	KWIATKOWSKI, KARLEE	R	105.95	ACCOUNTS PAYABLE CHECK
143055	01/04/2018	MASSERANT'S FEED & GRAIN, INC	R	9.45	ACCOUNTS PAYABLE CHECK
143056	01/04/2018	MATERNI, LESLIE	R	46.01	ACCOUNTS PAYABLE CHECK
143057	01/04/2018	MERCY HEALTH PARTNERS	R	1500.00	ACCOUNTS PAYABLE CHECK
143058	01/04/2018	MRA CONFERENCE REGISTRATION	R	185.00	ACCOUNTS PAYABLE CHECK
143059	01/04/2018	MURPHY, ALICE	R	162.21	ACCOUNTS PAYABLE CHECK
143060	01/04/2018	PERRY PROTECH	R	28.81	ACCOUNTS PAYABLE CHECK
143061	01/04/2018	PICKARD, LISA	R	88.76	ACCOUNTS PAYABLE CHECK
143062	01/04/2018	PRIEST, WILLIAM	R	6.42	ACCOUNTS PAYABLE CHECK
143063	01/04/2018	REEVES, KELLY	R	12.56	ACCOUNTS PAYABLE CHECK
143064	01/04/2018	REPUBLIC SERVICES	R	3102.28	ACCOUNTS PAYABLE CHECK
* 143066	01/04/2018	ROGALINER, DEB	R	11.78	ACCOUNTS PAYABLE CHECK
143067	01/04/2018	SBSI	R	368.00	ACCOUNTS PAYABLE CHECK
143068	01/04/2018	SEG WORKERS COMPENSATION FUND	R	612.00	ACCOUNTS PAYABLE CHECK

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143069	01/04/2018	SMITHFOODS INC	R	154.38	ACCOUNTS PAYABLE CHECK
143070	01/04/2018	STATE CHEMICAL MFG	R	199.68	ACCOUNTS PAYABLE CHECK
143071	01/04/2018	STEVENS STOP & GO PORTABLE	R	120.75	ACCOUNTS PAYABLE CHECK
143072	01/04/2018	TRI-COUNTY TIRE INC	R	6236.79	ACCOUNTS PAYABLE CHECK
143073	01/04/2018	US BANK EQUIPMENT FINANCE	R	3719.08	ACCOUNTS PAYABLE CHECK
143074	01/04/2018	VERIZON WIRELESS-GREAT LAKES	R	1788.60	ACCOUNTS PAYABLE CHECK
143075	01/04/2018	ARMSTRONG MEDICAL INDUSTRIES, INC	R	54.46	ACCOUNTS PAYABLE CHECK
143076	01/04/2018	BELL MEDICAL SERVICES, INC	R	414.11	ACCOUNTS PAYABLE CHECK
143077	01/04/2018	CARR LANE MANUFACTURING COMPANY	R	112.98	ACCOUNTS PAYABLE CHECK
143078	01/04/2018	DEMCO	R	73.82	ACCOUNTS PAYABLE CHECK
143079	01/04/2018	HOEKSTRA TRUCK CO	R	147.33	ACCOUNTS PAYABLE CHECK
143080	01/04/2018	MENARDS, INC	R	163.97	ACCOUNTS PAYABLE CHECK
143081	01/04/2018	QUILL CORPORATION	R	116.22	ACCOUNTS PAYABLE CHECK
143082	01/04/2018	SELKING INTERNATIONAL & IDEALEASE	R	26.92	ACCOUNTS PAYABLE CHECK
143083	01/04/2018	SILVERBACK SUPPLY	R	1470.00	ACCOUNTS PAYABLE CHECK
143084	01/04/2018	SOUTHWESTERN INDUSTRIES INC	R	80.71	ACCOUNTS PAYABLE CHECK
143085	01/04/2018	STAPLES ADVANTAGE	R	307.09	ACCOUNTS PAYABLE CHECK
143086	01/04/2018	T-J ROOFING & SHEET METAL INC	R	185.00	ACCOUNTS PAYABLE CHECK
143087	01/04/2018	UNITY SCHOOL BUS PARTS	R	503.62	ACCOUNTS PAYABLE CHECK
143088	01/10/2018	ALRO STEEL CORPORATION	R	283.78	ACCOUNTS PAYABLE CHECK
143089	01/10/2018	CDW GOVERNMENT, INC	R	4999.00	ACCOUNTS PAYABLE CHECK
143090	01/10/2018	FLINN SCIENTIFIC INC	R	22.99	ACCOUNTS PAYABLE CHECK
143091	01/10/2018	INACOMP	R	93.52	ACCOUNTS PAYABLE CHECK
143092	01/10/2018	PRESIDIO INFRASTRUCTURE SOLUTIONS	R	732.00	ACCOUNTS PAYABLE CHECK
143093	01/10/2018	SITEIMPROVE, INC	R	2572.50	ACCOUNTS PAYABLE CHECK
143094	01/10/2018	ARNOLD, LAURA	R	75.00	ACCOUNTS PAYABLE CHECK
143095	01/10/2018	AVALOS, MICKEY	R	80.25	ACCOUNTS PAYABLE CHECK
143096	01/10/2018	BAROQUE VIOLIN SHOP	R	20.00	ACCOUNTS PAYABLE CHECK
143097	01/10/2018	BEDFORD HIGH SCHOOL	R	105.00	ACCOUNTS PAYABLE CHECK
143098	01/10/2018	BEDFORD TWP SEWER	R	6807.15	ACCOUNTS PAYABLE CHECK
143099	01/10/2018	BRONDES FORD	R	106.95	ACCOUNTS PAYABLE CHECK
143100	01/10/2018	BROWN, KEVIN	R	120.00	ACCOUNTS PAYABLE CHECK
143101	01/10/2018	BUCKEYE BROADBAND	R	855.83	ACCOUNTS PAYABLE CHECK
143102	01/10/2018	BUCKEYE TELESYSTEM	R	5537.47	ACCOUNTS PAYABLE CHECK
143103	01/10/2018	CARDINAL STAFFING	R	1553.76	ACCOUNTS PAYABLE CHECK
143104	01/10/2018	CARROLL, DIANNE	R	29.43	ACCOUNTS PAYABLE CHECK
143105	01/10/2018	CONSUMERS ENERGY	R	3572.00	ACCOUNTS PAYABLE CHECK
* 143107	01/10/2018	DOMESTIC UNIFORM RENTAL	R	325.34	ACCOUNTS PAYABLE CHECK
143108	01/10/2018	ENGLISH, LES	R	125.00	ACCOUNTS PAYABLE CHECK
143109	01/10/2018	FAUNCE, MIKE	R	120.00	ACCOUNTS PAYABLE CHECK
143110	01/10/2018	H&H WHEEL SERVICE, INC	R	502.91	ACCOUNTS PAYABLE CHECK
143111	01/10/2018	HAGADON, ASHLEY	R	120.00	ACCOUNTS PAYABLE CHECK
143112	01/10/2018	HERKIMER RADIO SERVICE	R	405.99	ACCOUNTS PAYABLE CHECK
143113	01/10/2018	HUBBARD, KIRK	R	105.00	ACCOUNTS PAYABLE CHECK
* 143116	01/10/2018	KOLAR, LISA	R	39.06	ACCOUNTS PAYABLE CHECK
143117	01/10/2018	KREFT, GEORGE	R	74.90	ACCOUNTS PAYABLE CHECK
143118	01/10/2018	LAMBERTVILLE HARDWARE	R	54.28	ACCOUNTS PAYABLE CHECK
143119	01/10/2018	MONROE CO ROAD COMMISSION	R	118.77	ACCOUNTS PAYABLE CHECK
143120	01/10/2018	OHIO BURNER & BOILER	R	695.00	ACCOUNTS PAYABLE CHECK
143121	01/10/2018	OSENTOSKI, JUSTIN	R	120.00	ACCOUNTS PAYABLE CHECK
143122	01/10/2018	OWENS COMMUNITY COLLEGE	R	260.00	ACCOUNTS PAYABLE CHECK
143123	01/10/2018	PETTREY, ROB	R	79.60	ACCOUNTS PAYABLE CHECK
143124	01/10/2018	RAY, CHRIS	R	216.63	ACCOUNTS PAYABLE CHECK
143125	01/10/2018	RECHSTEINER, STEVE	R	120.00	ACCOUNTS PAYABLE CHECK
143126	01/10/2018	RICE, ALICE	R	50.00	ACCOUNTS PAYABLE CHECK
* 143128	01/10/2018	SLOAN, JOANNE	R	62.06	ACCOUNTS PAYABLE CHECK
143129	01/10/2018	SMITH, TINA	R	50.00	ACCOUNTS PAYABLE CHECK

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143130	01/10/2018	SOUTH CO WATER SYSTEM	R	4998.43	ACCOUNTS PAYABLE CHECK
143131	01/10/2018	START'S AUTO PARTS	V	0.00	VOID: MULTI STUB CHECK
143132	01/10/2018	START'S AUTO PARTS	R	1145.12	ACCOUNTS PAYABLE CHECK
143133	01/10/2018	STEELE REFRIGERATION	R	140.00	ACCOUNTS PAYABLE CHECK
143134	01/10/2018	TEBOE, DON	R	75.00	ACCOUNTS PAYABLE CHECK
143135	01/10/2018	TOTAL ENVIRONMENTAL SERVICES	R	750.00	ACCOUNTS PAYABLE CHECK
143136	01/10/2018	WEIS, KAREN	R	57.25	ACCOUNTS PAYABLE CHECK
143137	01/10/2018	WILLIAMS, MICHAEL	R	125.00	ACCOUNTS PAYABLE CHECK
* 143139	01/17/2018	BEDFORD PUBLIC SCHOOLS	R	6658.46	ACCOUNTS PAYABLE CHECK
143140	01/17/2018	BEDFORD PUBLIC SCHOOLS--PAYROLL	R	500410.51	ACCOUNTS PAYABLE CHECK
143141	01/17/2018	COLONIAL LIFE	R	5984.62	ACCOUNTS PAYABLE CHECK
143142	01/17/2018	DAVID A COLE, P79100	R	278.59	ACCOUNTS PAYABLE CHECK
* 143146	01/17/2018	GREAT LAKES HIGHER EDUC GUARANTY	R	305.00	ACCOUNTS PAYABLE CHECK
143147	01/17/2018	JAMES P BARTLETT P57249	R	172.93	ACCOUNTS PAYABLE CHECK
* 143149	01/17/2018	MICHIGAN CHILD SUPPORT	R	488.05	ACCOUNTS PAYABLE CHECK
* 143151	01/17/2018	NEW YORK HIGHER EDUC CORP (HESC)	R	295.57	ACCOUNTS PAYABLE CHECK
143152	01/17/2018	OHIO CHILD SUPPORT	R	395.70	ACCOUNTS PAYABLE CHECK
* 143156	01/17/2018	UNITED WAY OF MONROE COUNTY	R	203.00	ACCOUNTS PAYABLE CHECK
143157	01/17/2018	AMAZON/SYNCB	R	1646.77	ACCOUNTS PAYABLE CHECK
143158	01/17/2018	AMWAY GRAND PLAZA HOTEL	R	584.24	ACCOUNTS PAYABLE CHECK
143159	01/17/2018	ANASTASOFF, DIANE	R	70.00	ACCOUNTS PAYABLE CHECK
143160	01/17/2018	AVALOS, CHRISTY	R	450.00	ACCOUNTS PAYABLE CHECK
143161	01/17/2018	BEDFORD HIGH SCHOOL	R	909.55	ACCOUNTS PAYABLE CHECK
143162	01/17/2018	BEDFORD JUNIOR HIGH	R	804.00	ACCOUNTS PAYABLE CHECK
143163	01/17/2018	BEDFORD SEPTIC TANK & SEWER	R	200.00	ACCOUNTS PAYABLE CHECK
143164	01/17/2018	BLACKWOOD, JACKIE	R	286.00	ACCOUNTS PAYABLE CHECK
143165	01/17/2018	BOILERS CONTROLS & EQPT INC	R	2259.06	ACCOUNTS PAYABLE CHECK
143166	01/17/2018	BROWN, KEVIN	R	120.00	ACCOUNTS PAYABLE CHECK
143167	01/17/2018	BUDZIOS, BERNARD	R	75.00	ACCOUNTS PAYABLE CHECK
143168	01/17/2018	BURTON, LANEY	R	90.00	ACCOUNTS PAYABLE CHECK
143169	01/17/2018	BURTON, LEXI	R	90.00	ACCOUNTS PAYABLE CHECK
* 143171	01/17/2018	COLLINS & BLAHA PC	R	12223.75	ACCOUNTS PAYABLE CHECK
143172	01/17/2018	COLOVOS, ASHLEY	R	325.00	ACCOUNTS PAYABLE CHECK
143173	01/17/2018	COMPASS GROUP - NORTH AMERICA	R	48779.23	ACCOUNTS PAYABLE CHECK
* 143175	01/17/2018	DAVID'S GOLD MEDAL SPORTS	R	802.82	ACCOUNTS PAYABLE CHECK
143176	01/17/2018	DAZLEY, JAMES	R	52.70	ACCOUNTS PAYABLE CHECK
143177	01/17/2018	DEISLER, RICK	R	160.00	ACCOUNTS PAYABLE CHECK
143178	01/17/2018	DITERLIZZI, CODI	R	70.62	ACCOUNTS PAYABLE CHECK
143179	01/17/2018	DURBIN, ANNABEL	R	900.00	ACCOUNTS PAYABLE CHECK
143180	01/17/2018	EATON, JULIE	R	225.00	ACCOUNTS PAYABLE CHECK
143181	01/17/2018	ENGLISH, LES	R	150.00	ACCOUNTS PAYABLE CHECK
143182	01/17/2018	FARAH, AHMAD	R	48.00	ACCOUNTS PAYABLE CHECK
143183	01/17/2018	FAUNCE, MIKE	R	75.00	ACCOUNTS PAYABLE CHECK
143184	01/17/2018	FOWLER, JANELL	R	1275.00	ACCOUNTS PAYABLE CHECK
143185	01/17/2018	GARGAS, KELLY	R	450.00	ACCOUNTS PAYABLE CHECK
143186	01/17/2018	GENTIL, PATRICIA	R	67.52	ACCOUNTS PAYABLE CHECK
143187	01/17/2018	GOMOLUCH, BILL	R	903.00	ACCOUNTS PAYABLE CHECK
143188	01/17/2018	GORDON FOOD SERVICE	R	3370.72	ACCOUNTS PAYABLE CHECK
143189	01/17/2018	GOSS, LAURA	R	108.00	ACCOUNTS PAYABLE CHECK
143190	01/17/2018	HELLER, MARTIN	R	34.24	ACCOUNTS PAYABLE CHECK
143191	01/17/2018	HERITAGE FOOD SERVICE EQUIPMENT	R	613.37	ACCOUNTS PAYABLE CHECK
143192	01/17/2018	HILL, SCOTT	R	73.83	ACCOUNTS PAYABLE CHECK
143193	01/17/2018	IALACCI, EMILY	R	270.00	ACCOUNTS PAYABLE CHECK
143194	01/17/2018	JOHNSON, HEATHER	R	44.94	ACCOUNTS PAYABLE CHECK
143195	01/17/2018	KEISER, DAWN E	R	41.31	ACCOUNTS PAYABLE CHECK
143196	01/17/2018	KELLY, TINA	R	1125.00	ACCOUNTS PAYABLE CHECK
143197	01/17/2018	KEYSOR, DAVID	R	96.00	ACCOUNTS PAYABLE CHECK

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143198	01/17/2018	KLAWONN, MINDY	R	525.00	ACCOUNTS PAYABLE CHECK
143199	01/17/2018	KOCHENDOERFER, AMY	R	900.00	ACCOUNTS PAYABLE CHECK
143200	01/17/2018	KOCHENDOERFER, KAITLIN	R	90.00	ACCOUNTS PAYABLE CHECK
143201	01/17/2018	KOLAR, LISA	R	675.00	ACCOUNTS PAYABLE CHECK
143202	01/17/2018	KRAINE, SANDY	R	386.17	ACCOUNTS PAYABLE CHECK
143203	01/17/2018	KROGER-COLUMBUS CUSTOMER CHR	R	133.73	ACCOUNTS PAYABLE CHECK
143204	01/17/2018	KUJDA, NANCY	R	675.00	ACCOUNTS PAYABLE CHECK
143205	01/17/2018	LIONS CLUB OF BEDFORD	R	95.00	ACCOUNTS PAYABLE CHECK
143206	01/17/2018	MASSERANT'S FEED & GRAIN, INC	R	1205.40	ACCOUNTS PAYABLE CHECK
143207	01/17/2018	MATERNI, LESLIE	R	800.00	ACCOUNTS PAYABLE CHECK
143208	01/17/2018	MCELHENY LOCKSMITH INC	R	334.98	ACCOUNTS PAYABLE CHECK
143209	01/17/2018	MCHUGH, CATHY	R	50.00	ACCOUNTS PAYABLE CHECK
143210	01/17/2018	MCMAHON, DEBORAH	R	1125.00	ACCOUNTS PAYABLE CHECK
143211	01/17/2018	MCMANAMAN, COBY	R	78.00	ACCOUNTS PAYABLE CHECK
143212	01/17/2018	MCMULLEN, BOBBIE	R	57.49	ACCOUNTS PAYABLE CHECK
143213	01/17/2018	MERCY HEALTH PARTNERS	R	1500.00	ACCOUNTS PAYABLE CHECK
143214	01/17/2018	MILLER, ADAM	R	870.00	ACCOUNTS PAYABLE CHECK
143215	01/17/2018	MILLER, LISA	R	29.99	ACCOUNTS PAYABLE CHECK
* 143215	02/02/2018	MILLER, LISA	V	-29.99	VOID MANUAL CHECK
143216	01/17/2018	MONROE CO TREASURER	R	11239.30	ACCOUNTS PAYABLE CHECK
143217	01/17/2018	MONROE EVENING NEWS	R	16.00	ACCOUNTS PAYABLE CHECK
143218	01/17/2018	MR LIGHTBULB	R	1344.50	ACCOUNTS PAYABLE CHECK
143219	01/17/2018	NEWCOMBE, SAMUEL	R	12.00	ACCOUNTS PAYABLE CHECK
143220	01/17/2018	OFFICE IMAGE LLC	R	143.32	ACCOUNTS PAYABLE CHECK
143221	01/17/2018	ORTIZ, KIM	R	5000.00	ACCOUNTS PAYABLE CHECK
143222	01/17/2018	PEPCO	R	616.30	ACCOUNTS PAYABLE CHECK
143223	01/17/2018	PERRY PROTECH	R	96.22	ACCOUNTS PAYABLE CHECK
143224	01/17/2018	PIONEER VALLEY BOOKS	R	187.00	ACCOUNTS PAYABLE CHECK
143225	01/17/2018	POTTER, JENNIFER	R	56.55	ACCOUNTS PAYABLE CHECK
143226	01/17/2018	POWELL, KIMBERLY	R	30.98	ACCOUNTS PAYABLE CHECK
143227	01/17/2018	PRAXAIR DISTRIBUTION, INC	R	141.75	ACCOUNTS PAYABLE CHECK
143228	01/17/2018	QUILL CORPORATION	R	48.36	ACCOUNTS PAYABLE CHECK
143229	01/17/2018	RAMIREZ, CINDY	R	1350.00	ACCOUNTS PAYABLE CHECK
143230	01/17/2018	RAMIREZ, SHARON	R	486.17	ACCOUNTS PAYABLE CHECK
143231	01/17/2018	RECHSTEINER, STEVE	R	150.00	ACCOUNTS PAYABLE CHECK
* 143233	01/17/2018	RHOADES, ANDREW	R	70.62	ACCOUNTS PAYABLE CHECK
143234	01/17/2018	SANECKI, CHARLES	R	100.00	ACCOUNTS PAYABLE CHECK
143235	01/17/2018	SCHULTZ, JACQUELINE	R	599.00	ACCOUNTS PAYABLE CHECK
143236	01/17/2018	SCOTT, JAN	R	225.00	ACCOUNTS PAYABLE CHECK
143237	01/17/2018	SCROGGS, SARAH	R	70.01	ACCOUNTS PAYABLE CHECK
143238	01/17/2018	SHERWIN-WILLIAMS	R	157.43	ACCOUNTS PAYABLE CHECK
143239	01/17/2018	SHUTE, DAVID	R	64.74	ACCOUNTS PAYABLE CHECK
143240	01/17/2018	SIMMET, BRIANNA	R	675.00	ACCOUNTS PAYABLE CHECK
143241	01/17/2018	SIMONELLI, MIKE	R	67.95	ACCOUNTS PAYABLE CHECK
143242	01/17/2018	SMITHFOODS INC	R	682.92	ACCOUNTS PAYABLE CHECK
143243	01/17/2018	STIEBER, CAITLIN	R	90.00	ACCOUNTS PAYABLE CHECK
143244	01/17/2018	TANNER SUPPLY CO	R	567.45	ACCOUNTS PAYABLE CHECK
143245	01/17/2018	TECUMSEH PUBLISHING	R	2050.00	ACCOUNTS PAYABLE CHECK
143246	01/17/2018	TILLMAN, COURTNEY	R	250.00	ACCOUNTS PAYABLE CHECK
143247	01/17/2018	TOLEDO BLADE COMPANY	R	538.15	ACCOUNTS PAYABLE CHECK
143248	01/17/2018	TRI-COUNTY TIRE INC	R	892.76	ACCOUNTS PAYABLE CHECK
143249	01/17/2018	U.S. POSTAL SERVICE (NEOPOST)	R	4000.00	ACCOUNTS PAYABLE CHECK
143250	01/17/2018	UNIVERSITY OF TOLEDO	R	150.00	ACCOUNTS PAYABLE CHECK
143251	01/17/2018	US BANK EQUIPMENT FINANCE	R	254.40	ACCOUNTS PAYABLE CHECK
143252	01/17/2018	WERNER JR, TIMOTHY	R	48.00	ACCOUNTS PAYABLE CHECK
143253	01/17/2018	WILLIAMS, MICHAEL	R	150.00	ACCOUNTS PAYABLE CHECK
143254	01/17/2018	WINTER, ELIZABETH SUE	R	225.00	ACCOUNTS PAYABLE CHECK

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	143255	01/17/2018	COBRA TRUCK & FABRICATION, INC	R	2000.00	ACCOUNTS PAYABLE CHECK
*	143258	01/17/2018	FOLLETT SCHOOL SOLUTIONS	R	3637.50	ACCOUNTS PAYABLE CHECK
	143259	01/17/2018	HAMMER'S TOWING INC	R	150.00	ACCOUNTS PAYABLE CHECK
	143260	01/24/2018	ABC ROLLOFF SERVICE	R	375.00	ACCOUNTS PAYABLE CHECK
	143261	01/24/2018	ADAMS, SARAH	R	32.16	ACCOUNTS PAYABLE CHECK
	143262	01/24/2018	ASHCRAFT, BRENDA	R	71.94	ACCOUNTS PAYABLE CHECK
	143263	01/24/2018	AUTO ZONE	R	422.17	ACCOUNTS PAYABLE CHECK
	143264	01/24/2018	BAND OF BROTHERS	R	1200.00	ACCOUNTS PAYABLE CHECK
	143265	01/24/2018	BEDFORD ATHLETIC DEPARTMENT	R	4072.75	ACCOUNTS PAYABLE CHECK
	143266	01/24/2018	BEDFORD COMMUNITY EDUCATION	R	1659.71	ACCOUNTS PAYABLE CHECK
	143267	01/24/2018	BEDFORD JUNIOR HIGH	R	31.23	ACCOUNTS PAYABLE CHECK
	143268	01/24/2018	BEDFORD SENIOR CITIZENS	R	1382.22	ACCOUNTS PAYABLE CHECK
	143269	01/24/2018	BEDFORD SEPTIC TANK & SEWER	R	215.00	ACCOUNTS PAYABLE CHECK
	143270	01/24/2018	BOILER SYSTEMS, LLC	R	1642.90	ACCOUNTS PAYABLE CHECK
	143271	01/24/2018	BOILERS CONTROLS & EQPT INC	R	5080.58	ACCOUNTS PAYABLE CHECK
	143272	01/24/2018	BURTON, DEBORAH	R	772.50	ACCOUNTS PAYABLE CHECK
	143273	01/24/2018	CARDINAL STAFFING	R	1553.76	ACCOUNTS PAYABLE CHECK
	143274	01/24/2018	CARUSO, JOSEPH	R	87.20	ACCOUNTS PAYABLE CHECK
	143275	01/24/2018	CHAPMAN, ALEX	R	78.48	ACCOUNTS PAYABLE CHECK
	143276	01/24/2018	CONSUMERS ENERGY	R	40489.77	ACCOUNTS PAYABLE CHECK
*	143278	01/24/2018	DAVE WHITE CHEVROLET	R	462.66	ACCOUNTS PAYABLE CHECK
	143279	01/24/2018	DEISLER, RICK	R	120.00	ACCOUNTS PAYABLE CHECK
	143280	01/24/2018	EARL, JENNIFER	R	68.32	ACCOUNTS PAYABLE CHECK
*	143282	01/24/2018	ELTSCHLAGER, KIMBERLY	R	64.31	ACCOUNTS PAYABLE CHECK
	143283	01/24/2018	EW PERRY SERVICE CO	R	101.00	ACCOUNTS PAYABLE CHECK
	143284	01/24/2018	FAMOUS SUPPLY CO OF TOLEDO	R	463.87	ACCOUNTS PAYABLE CHECK
	143285	01/24/2018	FARAH, AHMAD	R	48.00	ACCOUNTS PAYABLE CHECK
	143286	01/24/2018	FAUNCE, MIKE	R	120.00	ACCOUNTS PAYABLE CHECK
	143287	01/24/2018	FIVE STAR TECH	R	225.00	ACCOUNTS PAYABLE CHECK
	143288	01/24/2018	FRAME'S PEST CONTROL, INC	R	625.00	ACCOUNTS PAYABLE CHECK
	143289	01/24/2018	GORDON FOOD SERVICE	R	2711.40	ACCOUNTS PAYABLE CHECK
	143290	01/24/2018	GOSS, LAURA	R	690.00	ACCOUNTS PAYABLE CHECK
	143291	01/24/2018	HABITEC SECURITY	R	227.36	ACCOUNTS PAYABLE CHECK
	143292	01/24/2018	HAGADON, ASHLEY	R	91.30	ACCOUNTS PAYABLE CHECK
	143293	01/24/2018	HAMEN, RONALD	R	6.54	ACCOUNTS PAYABLE CHECK
	143294	01/24/2018	HUBBARD, KIRK	R	175.00	ACCOUNTS PAYABLE CHECK
	143295	01/24/2018	KEYSOR, DAVID	R	102.00	ACCOUNTS PAYABLE CHECK
	143296	01/24/2018	KOENIG, ROBERT	R	16.06	ACCOUNTS PAYABLE CHECK
	143297	01/24/2018	KRUEGER-DECKER, JESSICA	R	599.20	ACCOUNTS PAYABLE CHECK
	143298	01/24/2018	LAMBERTVILLE HARDWARE	V	0.00	VOID: MULTI STUB CHECK
	143299	01/24/2018	LAMBERTVILLE HARDWARE	R	1059.01	ACCOUNTS PAYABLE CHECK
	143300	01/24/2018	LASCALA IT	V	-120.00	VOID MANUAL CHECK
*	143300	01/24/2018	LASCALA IT	R	120.00	ACCOUNTS PAYABLE CHECK
	143301	01/24/2018	MCELVANY, SHANNON	R	1527.50	ACCOUNTS PAYABLE CHECK
	143302	01/24/2018	MCMANAMAN, COBY	R	81.00	ACCOUNTS PAYABLE CHECK
	143303	01/24/2018	METCALF, BENJAMIN	R	159.00	ACCOUNTS PAYABLE CHECK
	143304	01/24/2018	MILLER-DANBERRY COMMERCIAL REALTY	R	1500.00	ACCOUNTS PAYABLE CHECK
	143305	01/24/2018	MONROE PLUMBING & HEATING	R	3276.25	ACCOUNTS PAYABLE CHECK
	143306	01/24/2018	NASCO	R	1693.45	ACCOUNTS PAYABLE CHECK
	143307	01/24/2018	NEARHOOD, RICHARD	R	60.00	ACCOUNTS PAYABLE CHECK
	143308	01/24/2018	NET EFFECT CONNECT	R	331.28	ACCOUNTS PAYABLE CHECK
	143309	01/24/2018	NEWCOMBE, SAMUEL	R	12.00	ACCOUNTS PAYABLE CHECK
	143310	01/24/2018	NICHOLS PAPER & SUPPLY	R	2461.73	ACCOUNTS PAYABLE CHECK
	143311	01/24/2018	NOREDINK	R	6000.00	ACCOUNTS PAYABLE CHECK
	143312	01/24/2018	OROZCA, JOHN	R	75.00	ACCOUNTS PAYABLE CHECK
	143313	01/24/2018	OW LARSON	R	170.00	ACCOUNTS PAYABLE CHECK
	143314	01/24/2018	PASQUALE ORTHOPEDIC SHOE SERV	R	250.00	ACCOUNTS PAYABLE CHECK

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143315	01/24/2018	PENSKE TRUCK RENTAL	R	187.65	ACCOUNTS PAYABLE CHECK
143316	01/24/2018	RAMIREZ, SHARON	R	231.99	ACCOUNTS PAYABLE CHECK
143317	01/24/2018	RAWLINGS HEATING & COOLING	R	2450.00	ACCOUNTS PAYABLE CHECK
143318	01/24/2018	RAY, PATRICK	R	154.42	ACCOUNTS PAYABLE CHECK
143319	01/24/2018	RETTIG MUSIC INC	R	264.60	ACCOUNTS PAYABLE CHECK
143320	01/24/2018	ROBERTS, BERDINE	R	95.00	ACCOUNTS PAYABLE CHECK
143321	01/24/2018	ROSLIN, MELISSA	R	60.00	ACCOUNTS PAYABLE CHECK
143322	01/24/2018	SANECKI, CHARLES	R	412.37	ACCOUNTS PAYABLE CHECK
143323	01/24/2018	SILVERBACK SUPPLY	R	89.66	ACCOUNTS PAYABLE CHECK
143324	01/24/2018	SMITHFOODS INC	R	365.59	ACCOUNTS PAYABLE CHECK
143325	01/24/2018	STARFALL EDUCATION	R	135.00	ACCOUNTS PAYABLE CHECK
143326	01/24/2018	STEVENS STOP & GO PORTABLE	R	130.75	ACCOUNTS PAYABLE CHECK
143327	01/24/2018	TANNER SUPPLY CO	R	8180.75	ACCOUNTS PAYABLE CHECK
143328	01/24/2018	TODD'S TREE & CRANE SERVICE	R	850.00	ACCOUNTS PAYABLE CHECK
143329	01/24/2018	TOLEDO MIRROR & GLASS INC	R	230.00	ACCOUNTS PAYABLE CHECK
143330	01/24/2018	TURSHON, FAWN	R	70.00	ACCOUNTS PAYABLE CHECK
143331	01/24/2018	US BANK EQUIPMENT FINANCE	R	3546.95	ACCOUNTS PAYABLE CHECK
143332	01/24/2018	US POSTMASTER	R	450.00	ACCOUNTS PAYABLE CHECK
143333	01/24/2018	VERIZON WIRELESS-GREAT LAKES	R	1603.31	ACCOUNTS PAYABLE CHECK
143334	01/24/2018	WAYNE PAVLIKA BUILDERS, INC	R	715.00	ACCOUNTS PAYABLE CHECK
143335	01/24/2018	WERNER JR, TIMOTHY	R	48.00	ACCOUNTS PAYABLE CHECK
143336	01/24/2018	WILLIAMS, MICHAEL	R	120.00	ACCOUNTS PAYABLE CHECK
143337	01/24/2018	ZAISER COMMUNICATIONS, INC	R	1813.31	ACCOUNTS PAYABLE CHECK
143338	01/24/2018	ASSOCIATED FIRE PROTECTION	R	634.00	ACCOUNTS PAYABLE CHECK
143339	01/24/2018	CALCULATORS, INC	R	18975.00	ACCOUNTS PAYABLE CHECK
143340	01/24/2018	COMMERCE PAPER	R	237.00	ACCOUNTS PAYABLE CHECK
143341	01/24/2018	DECKER EQUIPMENT	R	62.57	ACCOUNTS PAYABLE CHECK
143342	01/24/2018	NICHOLS PAPER & SUPPLY	R	1532.63	ACCOUNTS PAYABLE CHECK
143343	01/24/2018	OFFICE DEPOT	R	241.34	ACCOUNTS PAYABLE CHECK
143344	01/24/2018	OFFICE IMAGE LLC	R	149.70	ACCOUNTS PAYABLE CHECK
143345	01/24/2018	QUILL CORPORATION	R	723.01	ACCOUNTS PAYABLE CHECK
143346	01/24/2018	SCHOOL SPECIALTY	R	106.38	ACCOUNTS PAYABLE CHECK
143347	01/24/2018	T&S TOOL & SUPPLY COMPANY	R	4529.28	ACCOUNTS PAYABLE CHECK
143348	01/24/2018	OSENTOSKI, JUSTIN	R	120.00	ACCOUNTS PAYABLE CHECK
* 143350	01/29/2018	RELIANCE STANDARD	R	984.11	ACCOUNTS PAYABLE CHECK
143351	01/29/2018	RELIANCE STANDARD	R	1408.13	ACCOUNTS PAYABLE CHECK
143352	01/29/2018	SET-SEG INC	R	938.16	ACCOUNTS PAYABLE CHECK
* 143354	01/31/2018	BEDFORD HEALTH VAN	R	50.20	ACCOUNTS PAYABLE CHECK
143355	01/31/2018	BEDFORD HIGH SCHOOL	R	78.00	ACCOUNTS PAYABLE CHECK
143356	01/31/2018	BEDFORD JUNIOR HIGH	R	2445.88	ACCOUNTS PAYABLE CHECK
143357	01/31/2018	BMI (BROADCAST MUSIC INC)	R	352.00	ACCOUNTS PAYABLE CHECK
143358	01/31/2018	BRONDES FORD	R	854.36	ACCOUNTS PAYABLE CHECK
143359	01/31/2018	BROWN, KEVIN	R	120.00	ACCOUNTS PAYABLE CHECK
143360	01/31/2018	BURTON, LANEY	R	90.00	ACCOUNTS PAYABLE CHECK
143361	01/31/2018	BURTON, LEXI	R	90.00	ACCOUNTS PAYABLE CHECK
143362	01/31/2018	COLLINS & BLAHA PC	R	3000.00	ACCOUNTS PAYABLE CHECK
143363	01/31/2018	CONSUMERS ENERGY	R	5521.95	ACCOUNTS PAYABLE CHECK
143364	01/31/2018	DEISLER, RICK	R	150.00	ACCOUNTS PAYABLE CHECK
* 143367	01/31/2018	FARAH, AHMAD	R	48.00	ACCOUNTS PAYABLE CHECK
143368	01/31/2018	FAUNCE, MIKE	R	75.00	ACCOUNTS PAYABLE CHECK
143369	01/31/2018	GOMOLUCH, BILL	R	120.00	ACCOUNTS PAYABLE CHECK
143370	01/31/2018	GOSS, LAURA	R	108.00	ACCOUNTS PAYABLE CHECK
143371	01/31/2018	GREAT LAKES FOOD SERV EQUIP SPCLSTS	R	19523.00	ACCOUNTS PAYABLE CHECK
143372	01/31/2018	KEISER, DAWN E	R	13.63	ACCOUNTS PAYABLE CHECK
143373	01/31/2018	KEYSOR, DAVID	R	90.00	ACCOUNTS PAYABLE CHECK
143374	01/31/2018	KOCHENDOERFER, AMY	R	23.54	ACCOUNTS PAYABLE CHECK
143375	01/31/2018	KOCHENDOERFER, KAITLIN	R	90.00	ACCOUNTS PAYABLE CHECK

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143376	01/31/2018	KOENIG, ROBERT	R	13.00	ACCOUNTS PAYABLE CHECK
143377	01/31/2018	LAMBERTVILLE HARDWARE	R	118.34	ACCOUNTS PAYABLE CHECK
143378	01/31/2018	MAILFINANCE	R	608.97	ACCOUNTS PAYABLE CHECK
143379	01/31/2018	METCALF, BENJAMIN	R	48.00	ACCOUNTS PAYABLE CHECK
143380	01/31/2018	MONROE CO ISD	R	45.79	ACCOUNTS PAYABLE CHECK
143381	01/31/2018	MONROE CO ROAD COMMISSION	R	1418.05	ACCOUNTS PAYABLE CHECK
143382	01/31/2018	OSENTOSKI, JUSTIN	R	125.00	ACCOUNTS PAYABLE CHECK
143383	01/31/2018	PENSKE TRUCK RENTAL	R	419.39	ACCOUNTS PAYABLE CHECK
143384	01/31/2018	POTTS, PAUL	R	182.31	ACCOUNTS PAYABLE CHECK
143385	01/31/2018	QUILL CORPORATION	R	66.16	ACCOUNTS PAYABLE CHECK
143386	01/31/2018	RECHSTEINER, STEVE	R	150.00	ACCOUNTS PAYABLE CHECK
143387	01/31/2018	SANECKI, CHARLES	R	49.05	ACCOUNTS PAYABLE CHECK
143388	01/31/2018	SHULTZ, CARL	R	818.46	ACCOUNTS PAYABLE CHECK
143389	01/31/2018	SMITH, DENNIS	R	37.00	ACCOUNTS PAYABLE CHECK
143390	01/31/2018	STATE OF MICHIGAN	R	227.25	ACCOUNTS PAYABLE CHECK
143391	01/31/2018	STIEBER, CAITLIN	R	90.00	ACCOUNTS PAYABLE CHECK
143392	01/31/2018	TEBOE, DONALD	R	75.00	ACCOUNTS PAYABLE CHECK
143393	01/31/2018	VERIZON WIRELESS-GREAT LAKES	R	75.74	ACCOUNTS PAYABLE CHECK
143394	01/31/2018	WILLIAMS, MICHAEL	R	125.00	ACCOUNTS PAYABLE CHECK
143395	01/31/2018	FREIGHTLINER OF TOLEDO	R	250.15	ACCOUNTS PAYABLE CHECK
143396	01/31/2018	G&J BEARINGS & SUPPLY CO INC	R	21.25	ACCOUNTS PAYABLE CHECK
143397	01/31/2018	GBC	R	435.60	ACCOUNTS PAYABLE CHECK
143398	01/31/2018	HOEKSTRA TRUCK CO	R	252.09	ACCOUNTS PAYABLE CHECK
143399	01/31/2018	NICHOLS PAPER & SUPPLY	R	5814.89	ACCOUNTS PAYABLE CHECK
143400	01/31/2018	QUILL CORPORATION	R	230.18	ACCOUNTS PAYABLE CHECK
143401	01/31/2018	SHIFFLER	R	7039.24	ACCOUNTS PAYABLE CHECK
143402	01/31/2018	SILVERBACK SUPPLY	R	1176.00	ACCOUNTS PAYABLE CHECK
143403	01/31/2018	TRI COUNTY WHEEL & RIM LTD	R	276.25	ACCOUNTS PAYABLE CHECK
143404	01/31/2018	WASHTENAW ISD	R	110.00	ACCOUNTS PAYABLE CHECK
* 143406	01/31/2018	BEDFORD PUBLIC SCHOOLS	R	5748.46	ACCOUNTS PAYABLE CHECK
143407	01/31/2018	BEDFORD PUBLIC SCHOOLS--PAYROLL	R	570561.13	ACCOUNTS PAYABLE CHECK
143408	01/31/2018	COLONIAL LIFE	R	5982.84	ACCOUNTS PAYABLE CHECK
143409	01/31/2018	DAVID A COLE, P79100	R	278.59	ACCOUNTS PAYABLE CHECK
* 143413	01/31/2018	GREAT LAKES HIGHER EDUC GUARANTY	R	305.00	ACCOUNTS PAYABLE CHECK
143414	01/31/2018	JAMES P BARTLETT P57249	R	168.90	ACCOUNTS PAYABLE CHECK
* 143416	01/31/2018	MICHIGAN CHILD SUPPORT	R	488.05	ACCOUNTS PAYABLE CHECK
143417	01/31/2018	NEW YORK HIGHER EDUC CORP (HESC)	R	295.57	ACCOUNTS PAYABLE CHECK
143418	01/31/2018	OHIO CHILD SUPPORT	R	395.70	ACCOUNTS PAYABLE CHECK
* 143421	01/31/2018	UNITED WAY OF MONROE COUNTY	R	153.00	ACCOUNTS PAYABLE CHECK
143422	02/07/2018	AMERIFLEX	R	262.35	ACCOUNTS PAYABLE CHECK
143423	02/07/2018	AMERIFLEX	R	175.00	ACCOUNTS PAYABLE CHECK
143424	02/07/2018	AMERIFLEX	R	262.35	ACCOUNTS PAYABLE CHECK
143425	02/07/2018	BEDFORD ATHLETIC DEPARTMENT	R	6042.50	ACCOUNTS PAYABLE CHECK
143426	02/07/2018	BEDFORD BUSINESS ASSOC	R	195.00	ACCOUNTS PAYABLE CHECK
143427	02/07/2018	BEDFORD HIGH SCHOOL	R	159.00	ACCOUNTS PAYABLE CHECK
143428	02/07/2018	BEDFORD INK	R	159.98	ACCOUNTS PAYABLE CHECK
143429	02/07/2018	BEDFORD PRESS	R	100.00	ACCOUNTS PAYABLE CHECK
143430	02/07/2018	BEDFORD SCHOOLS-PETTY CASH	R	87.00	ACCOUNTS PAYABLE CHECK
143431	02/07/2018	BROADCAST SOFTWARE INTERNATIONAL	R	8010.00	ACCOUNTS PAYABLE CHECK
143432	02/07/2018	BROWN, KEVIN	R	120.00	ACCOUNTS PAYABLE CHECK
143433	02/07/2018	BROWN, PAULA	R	6.54	ACCOUNTS PAYABLE CHECK
143434	02/07/2018	BUDZIOS, BERNARD	R	75.00	ACCOUNTS PAYABLE CHECK
143435	02/07/2018	BURTON, LEXI	R	60.00	ACCOUNTS PAYABLE CHECK
143436	02/07/2018	CARDINAL STAFFING	R	478.08	ACCOUNTS PAYABLE CHECK
143437	02/07/2018	CARUSO, JOSEPH	R	259.34	ACCOUNTS PAYABLE CHECK
143438	02/07/2018	CONSUMERS ENERGY	R	34916.92	ACCOUNTS PAYABLE CHECK
143439	02/07/2018	CRANDELL, NANCY	R	97.84	ACCOUNTS PAYABLE CHECK

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* 143441	02/07/2018	DAZLEY, JAMES	R	85.78	ACCOUNTS PAYABLE CHECK
143442	02/07/2018	DEC, CHERYL	R	6.54	ACCOUNTS PAYABLE CHECK
143443	02/07/2018	DEISLER, RICK	R	125.00	ACCOUNTS PAYABLE CHECK
143444	02/07/2018	DITERLIZZI, CODI	R	89.93	ACCOUNTS PAYABLE CHECK
143445	02/07/2018	DOMESTIC UNIFORM RENTAL	R	377.85	ACCOUNTS PAYABLE CHECK
143446	02/07/2018	EARL, JENNIFER	R	58.48	ACCOUNTS PAYABLE CHECK
143447	02/07/2018	ENGLISH, LES	R	120.00	ACCOUNTS PAYABLE CHECK
143448	02/07/2018	ENGRAVED IMAGE, LLC	R	269.00	ACCOUNTS PAYABLE CHECK
143449	02/07/2018	FARAH, AHMAD	R	72.00	ACCOUNTS PAYABLE CHECK
143450	02/07/2018	FAUNCE, MIKE	R	125.00	ACCOUNTS PAYABLE CHECK
143451	02/07/2018	FETTIG, RENEE	R	58.67	ACCOUNTS PAYABLE CHECK
143452	02/07/2018	G&J BEARINGS & SUPPLY CO INC	R	243.80	ACCOUNTS PAYABLE CHECK
143453	02/07/2018	GENTIL, PATRICIA	R	71.40	ACCOUNTS PAYABLE CHECK
143454	02/07/2018	GORDON FOOD SERVICE	R	1016.32	ACCOUNTS PAYABLE CHECK
143455	02/07/2018	H&H WHEEL SERVICE, INC	R	1349.33	ACCOUNTS PAYABLE CHECK
143456	02/07/2018	HAMEN, RONALD	R	6.54	ACCOUNTS PAYABLE CHECK
143457	02/07/2018	HARPER, PAIGE	R	60.00	ACCOUNTS PAYABLE CHECK
143458	02/07/2018	HILL, SCOTT	R	100.28	ACCOUNTS PAYABLE CHECK
143459	02/07/2018	HITE, NICOLE	R	33.94	ACCOUNTS PAYABLE CHECK
143460	02/07/2018	HUBBARD, KIRK	R	315.00	ACCOUNTS PAYABLE CHECK
143461	02/07/2018	KENSINGTON HOTEL	R	111.30	ACCOUNTS PAYABLE CHECK
143462	02/07/2018	KENT, MICHAEL	R	164.30	ACCOUNTS PAYABLE CHECK
143463	02/07/2018	KEYSOR, DAVID	R	108.00	ACCOUNTS PAYABLE CHECK
143464	02/07/2018	KOLAR, LISA	R	49.10	ACCOUNTS PAYABLE CHECK
143465	02/07/2018	KREFT, GEORGE	R	54.50	ACCOUNTS PAYABLE CHECK
143466	02/07/2018	LAMBERTVILLE HARDWARE	V	0.00	VOID: MULTI STUB CHECK
143467	02/07/2018	LAMBERTVILLE HARDWARE	V	0.00	VOID: MULTI STUB CHECK
143468	02/07/2018	LAMBERTVILLE HARDWARE	R	796.91	ACCOUNTS PAYABLE CHECK
143469	02/07/2018	LOTT INDUSTRIES	R	57.75	ACCOUNTS PAYABLE CHECK
143470	02/07/2018	MAYNARD, MICHELLE	R	236.58	ACCOUNTS PAYABLE CHECK
143471	02/07/2018	MCMANAMAN, COBY	R	48.00	ACCOUNTS PAYABLE CHECK
143472	02/07/2018	METCALF, BENJAMIN	R	72.00	ACCOUNTS PAYABLE CHECK
143473	02/07/2018	MIHALEC, SARAH	R	7.76	ACCOUNTS PAYABLE CHECK
143474	02/07/2018	MOBILITYWORKS	R	459.00	ACCOUNTS PAYABLE CHECK
143475	02/07/2018	MONROE CO FINANCE DEPARTMENT	R	30798.63	ACCOUNTS PAYABLE CHECK
143476	02/07/2018	MONROE CO ISD	R	353.29	ACCOUNTS PAYABLE CHECK
143477	02/07/2018	NEFF COMPANY	R	374.15	ACCOUNTS PAYABLE CHECK
143478	02/07/2018	NEWCOMBE, SAMUEL	R	12.00	ACCOUNTS PAYABLE CHECK
143479	02/07/2018	NUSBAUM, JAMES	R	495.00	ACCOUNTS PAYABLE CHECK
143480	02/07/2018	OROZCA, JOHN	R	75.00	ACCOUNTS PAYABLE CHECK
143481	02/07/2018	PITZEN, CARRIE	R	48.74	ACCOUNTS PAYABLE CHECK
143482	02/07/2018	POWELL, KIMBERLY	R	34.12	ACCOUNTS PAYABLE CHECK
143483	02/07/2018	POWER TOOL SALES & SERVICE INC	R	1275.51	ACCOUNTS PAYABLE CHECK
143484	02/07/2018	RAY, PATRICK	R	13.93	ACCOUNTS PAYABLE CHECK
143485	02/07/2018	RECHSTEINER, STEVE	R	120.00	ACCOUNTS PAYABLE CHECK
143486	02/07/2018	REILLY, M KEVIN	R	130.00	ACCOUNTS PAYABLE CHECK
143487	02/07/2018	REPLOGLE, DON	R	623.43	ACCOUNTS PAYABLE CHECK
143488	02/07/2018	RHOADES, ANDREW	R	89.38	ACCOUNTS PAYABLE CHECK
143489	02/07/2018	SANDERS, KIMBERLY	R	45.00	ACCOUNTS PAYABLE CHECK
143490	02/07/2018	SANECKI, CHARLES	R	605.99	ACCOUNTS PAYABLE CHECK
143491	02/07/2018	SCHULTZ, JACQUELINE	R	37.36	ACCOUNTS PAYABLE CHECK
143492	02/07/2018	SHUTE, DAVID	R	81.80	ACCOUNTS PAYABLE CHECK
143493	02/07/2018	SIMONELLI, MIKE	R	62.68	ACCOUNTS PAYABLE CHECK
143494	02/07/2018	SMITH, DENNIS	R	46.25	ACCOUNTS PAYABLE CHECK
143495	02/07/2018	SMITHFOODS INC	R	239.57	ACCOUNTS PAYABLE CHECK
143496	02/07/2018	SOUTH CO WATER SYSTEM	R	7491.52	ACCOUNTS PAYABLE CHECK
143497	02/07/2018	T&S TOOL & SUPPLY COMPANY	R	3773.79	ACCOUNTS PAYABLE CHECK

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143498	02/07/2018	TOLEDO PE SUPPLY INC	R	758.31	ACCOUNTS PAYABLE CHECK
143499	02/07/2018	TRI-COUNTY TIRE INC	R	1147.50	ACCOUNTS PAYABLE CHECK
143500	02/07/2018	VERIZON WIRELESS-GREAT LAKES	R	142.06	ACCOUNTS PAYABLE CHECK
143501	02/07/2018	VILLA, LINDSAY	R	48.27	ACCOUNTS PAYABLE CHECK
143502	02/07/2018	WAY, RENEE	R	21.92	ACCOUNTS PAYABLE CHECK
143503	02/07/2018	WERNER JR, TIMOTHY	R	48.00	ACCOUNTS PAYABLE CHECK
143504	02/07/2018	WILLIAMS, MICHAEL	R	120.00	ACCOUNTS PAYABLE CHECK
143505	02/07/2018	XAVUS SOLUTIONS	R	270.00	ACCOUNTS PAYABLE CHECK
143506	02/07/2018	YOUNG, LESLIE	R	9.21	ACCOUNTS PAYABLE CHECK
143507	02/07/2018	ALRO STEEL CORPORATION	R	285.75	ACCOUNTS PAYABLE CHECK
143508	02/07/2018	DATA IMAGE SYSTEM, INC.	R	185.00	ACCOUNTS PAYABLE CHECK
143509	02/07/2018	FREY SCIENTIFIC	R	164.90	ACCOUNTS PAYABLE CHECK
143510	02/07/2018	FRONTLINE TECHNOLOGIES	R	4381.65	ACCOUNTS PAYABLE CHECK
143511	02/07/2018	MONROE CO ISD	R	188.23	ACCOUNTS PAYABLE CHECK
143512	02/07/2018	MSC INDUSTRIAL SUPPLY	R	789.00	ACCOUNTS PAYABLE CHECK
143513	02/07/2018	NICHOLS PAPER & SUPPLY	R	52.07	ACCOUNTS PAYABLE CHECK
143514	02/07/2018	POWER TOOL SALES & SERVICE INC	R	1130.45	ACCOUNTS PAYABLE CHECK
143515	02/07/2018	RETTIG MUSIC INC	R	655.00	ACCOUNTS PAYABLE CHECK
143516	02/07/2018	ROCHESTER 100 INC	R	812.50	ACCOUNTS PAYABLE CHECK
143517	02/07/2018	SILVERBACK SUPPLY	R	1790.69	ACCOUNTS PAYABLE CHECK
143518	02/07/2018	STEELE REFRIGERATION	R	297.12	ACCOUNTS PAYABLE CHECK
143519	02/07/2018	TANNER SUPPLY CO	R	775.00	ACCOUNTS PAYABLE CHECK
143520	02/07/2018	TRI-COUNTY TIRE INC	R	2080.42	ACCOUNTS PAYABLE CHECK
143521	02/14/2018	ASHCRAFT, BRENDA	R	18.00	ACCOUNTS PAYABLE CHECK
143522	02/14/2018	BRONDES FORD	R	435.94	ACCOUNTS PAYABLE CHECK
143523	02/14/2018	BROWN, KEVIN	R	150.00	ACCOUNTS PAYABLE CHECK
143524	02/14/2018	BUCKEYE BROADBAND	R	286.68	ACCOUNTS PAYABLE CHECK
143525	02/14/2018	BUCKEYE TELESYSTEM	R	5553.96	ACCOUNTS PAYABLE CHECK
143526	02/14/2018	BUDZIOS, BERNARD	R	75.00	ACCOUNTS PAYABLE CHECK
143527	02/14/2018	BURTON, LANEY	R	45.00	ACCOUNTS PAYABLE CHECK
143528	02/14/2018	BURTON, LEXI	R	45.00	ACCOUNTS PAYABLE CHECK
143529	02/14/2018	CARDINAL STAFFING	R	1195.20	ACCOUNTS PAYABLE CHECK
143530	02/14/2018	COBRA TRUCK & FABRICATION, INC	R	824.80	ACCOUNTS PAYABLE CHECK
143531	02/14/2018	COLE, TAMMY	R	21.44	ACCOUNTS PAYABLE CHECK
143532	02/14/2018	COMPASS GROUP - NORTH AMERICA	R	49004.90	ACCOUNTS PAYABLE CHECK
143533	02/14/2018	CONSUMERS ENERGY	R	1575.07	ACCOUNTS PAYABLE CHECK
143534	02/14/2018	DEISLER, RICK	R	150.00	ACCOUNTS PAYABLE CHECK
* 143537	02/14/2018	ENGLISH, LES	R	150.00	ACCOUNTS PAYABLE CHECK
143538	02/14/2018	ENGRAVED IMAGE, LLC	R	25.95	ACCOUNTS PAYABLE CHECK
143539	02/14/2018	FARAH, AHMAD	R	72.00	ACCOUNTS PAYABLE CHECK
143540	02/14/2018	FRANK'S AUTO ELECTRIC	R	635.00	ACCOUNTS PAYABLE CHECK
143541	02/14/2018	GORDON FOOD SERVICE	R	1590.11	ACCOUNTS PAYABLE CHECK
143542	02/14/2018	GOSS, LAURA	R	54.00	ACCOUNTS PAYABLE CHECK
143543	02/14/2018	HABITEC SECURITY	R	227.36	ACCOUNTS PAYABLE CHECK
143544	02/14/2018	HELLER, CINDY	R	50.00	ACCOUNTS PAYABLE CHECK
143545	02/14/2018	KEYSOR, DAVID	R	96.00	ACCOUNTS PAYABLE CHECK
143546	02/14/2018	KLAWONN, MINDY	R	80.12	ACCOUNTS PAYABLE CHECK
143547	02/14/2018	KOCHENDOERFER, KAITLIN	R	45.00	ACCOUNTS PAYABLE CHECK
143548	02/14/2018	KRUEGER-DECKER, JESSICA	R	654.00	ACCOUNTS PAYABLE CHECK
143549	02/14/2018	LISK, MICHAEL	R	112.50	ACCOUNTS PAYABLE CHECK
143550	02/14/2018	MAHONEY, JOEL P	R	429.00	ACCOUNTS PAYABLE CHECK
143551	02/14/2018	MCMANAMAN, COBY	R	48.00	ACCOUNTS PAYABLE CHECK
143552	02/14/2018	MENARDS, INC	R	499.23	ACCOUNTS PAYABLE CHECK
143553	02/14/2018	METCALF, BENJAMIN	R	72.00	ACCOUNTS PAYABLE CHECK
143554	02/14/2018	MOBILITYWORKS	R	682.75	ACCOUNTS PAYABLE CHECK
* 143556	02/14/2018	NEWCOMBE, SAMUEL	R	12.00	ACCOUNTS PAYABLE CHECK
143557	02/14/2018	NICHOLS PAPER & SUPPLY	R	2846.17	ACCOUNTS PAYABLE CHECK

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* 143559	02/14/2018	OSENTOSKI, JUSTIN	R	120.00	ACCOUNTS PAYABLE CHECK
143560	02/14/2018	PEREZ-PARRA, JOESE LUIS	R	23.35	ACCOUNTS PAYABLE CHECK
143561	02/14/2018	PERRY PROTECH	R	123.10	ACCOUNTS PAYABLE CHECK
143562	02/14/2018	POWER TOOL SALES & SERVICE INC	R	4950.00	ACCOUNTS PAYABLE CHECK
143563	02/14/2018	PRESIDIO INFRASTRUCTURE SOLUTIONS	R	25600.00	ACCOUNTS PAYABLE CHECK
143564	02/14/2018	REPUBLIC SERVICES	R	3102.28	ACCOUNTS PAYABLE CHECK
* 143566	02/14/2018	SCHEUER, FRANK	R	331.36	ACCOUNTS PAYABLE CHECK
143567	02/14/2018	SCHINDLER ELEVATOR CORPORATION	R	762.75	ACCOUNTS PAYABLE CHECK
143568	02/14/2018	SMITH, DENNIS	R	46.25	ACCOUNTS PAYABLE CHECK
143569	02/14/2018	SMITHFOODS INC	R	171.61	ACCOUNTS PAYABLE CHECK
143570	02/14/2018	START'S AUTO PARTS	V	0.00	VOID: MULTI STUB CHECK
143571	02/14/2018	START'S AUTO PARTS	R	938.11	ACCOUNTS PAYABLE CHECK
143572	02/14/2018	STIEBER, CAITLIN	R	45.00	ACCOUNTS PAYABLE CHECK
143573	02/14/2018	SUTTON, WILSON	R	150.00	ACCOUNTS PAYABLE CHECK
143574	02/14/2018	US BANK EQUIPMENT FINANCE	R	212.20	ACCOUNTS PAYABLE CHECK
143575	02/14/2018	US POSTMASTER	R	2015.74	ACCOUNTS PAYABLE CHECK
143576	02/14/2018	WEIS, KAREN	R	51.67	ACCOUNTS PAYABLE CHECK
143577	02/14/2018	WERNER JR, TIMOTHY	R	48.00	ACCOUNTS PAYABLE CHECK
143578	02/14/2018	WEST EQUIPMENT COMPANY, INC	R	160.00	ACCOUNTS PAYABLE CHECK
143579	02/14/2018	WILLIAMS, MICHAEL	R	120.00	ACCOUNTS PAYABLE CHECK
* 143581	02/14/2018	RELIANCE STANDARD	R	1401.65	ACCOUNTS PAYABLE CHECK
143582	02/14/2018	RELIANCE STANDARD	R	984.11	ACCOUNTS PAYABLE CHECK
143583	02/14/2018	SET-SEG INC	R	938.16	ACCOUNTS PAYABLE CHECK
143584	02/14/2018	FOLLETT SCHOOL SOLUTIONS	R	117.20	ACCOUNTS PAYABLE CHECK
143585	02/14/2018	FRED OTT, INC	R	39.96	ACCOUNTS PAYABLE CHECK
143586	02/14/2018	GRAINGER ELECTRIC	R	35.64	ACCOUNTS PAYABLE CHECK
143587	02/14/2018	HOEKSTRA TRUCK CO	R	186.98	ACCOUNTS PAYABLE CHECK
143588	02/14/2018	PERRY PROTECH	R	170.71	ACCOUNTS PAYABLE CHECK
143589	02/14/2018	PRESIDIO INFRASTRUCTURE SOLUTIONS	R	5775.00	ACCOUNTS PAYABLE CHECK
143590	02/14/2018	SEHI COMPUTER PRODUCTS	R	117.00	ACCOUNTS PAYABLE CHECK
143591	02/14/2018	STAPLES ADVANTAGE	R	54.71	ACCOUNTS PAYABLE CHECK
143592	02/14/2018	START'S AUTO PARTS	V	0.00	VOID: MULTI STUB CHECK
143593	02/14/2018	START'S AUTO PARTS	R	1461.48	ACCOUNTS PAYABLE CHECK
143594	02/14/2018	SUPER DUPER PUBLICATION	R	98.75	ACCOUNTS PAYABLE CHECK
143595	02/14/2018	TRINITY3 TECHNOLOGY	R	74.00	ACCOUNTS PAYABLE CHECK
* 143597	02/14/2018	BEDFORD PUBLIC SCHOOLS	R	5748.46	ACCOUNTS PAYABLE CHECK
143598	02/14/2018	BEDFORD PUBLIC SCHOOLS--PAYROLL	R	577100.95	ACCOUNTS PAYABLE CHECK
143599	02/14/2018	COLONIAL LIFE	R	5913.96	ACCOUNTS PAYABLE CHECK
143600	02/14/2018	DAVID A COLE, P79100	R	278.59	ACCOUNTS PAYABLE CHECK
* 143604	02/14/2018	GREAT LAKES HIGHER EDUC GUARANTY	R	305.00	ACCOUNTS PAYABLE CHECK
143605	02/14/2018	JAMES P BARTLETT P57249	R	171.83	ACCOUNTS PAYABLE CHECK
* 143607	02/14/2018	MICHIGAN CHILD SUPPORT	R	488.05	ACCOUNTS PAYABLE CHECK
143608	02/14/2018	NEW YORK HIGHER EDUC CORP (HESC)	R	295.57	ACCOUNTS PAYABLE CHECK
143609	02/14/2018	OHIO CHILD SUPPORT	R	395.70	ACCOUNTS PAYABLE CHECK
* 143612	02/14/2018	UNITED WAY OF MONROE COUNTY	R	153.00	ACCOUNTS PAYABLE CHECK
143613	02/21/2018	ARDEN CHANDLER, KIM	R	2455.65	ACCOUNTS PAYABLE CHECK
143614	02/21/2018	BEDFORD ATHLETIC DEPARTMENT	R	3389.90	ACCOUNTS PAYABLE CHECK
143615	02/21/2018	BROWN, KEVIN	R	180.00	ACCOUNTS PAYABLE CHECK
143616	02/21/2018	BULMER, DARLENE	R	6.48	ACCOUNTS PAYABLE CHECK
* 143618	02/21/2018	FARAH, AHMAD	R	126.00	ACCOUNTS PAYABLE CHECK
143619	02/21/2018	FAUNCE, MIKE	R	150.00	ACCOUNTS PAYABLE CHECK
143620	02/21/2018	FELIX, JINA	R	209.38	ACCOUNTS PAYABLE CHECK
143621	02/21/2018	GENTIL, PATRICIA	R	50.24	ACCOUNTS PAYABLE CHECK
143622	02/21/2018	GERMAN, BENJAMIN	R	75.00	ACCOUNTS PAYABLE CHECK
143623	02/21/2018	GERMAN, TYLER	R	50.00	ACCOUNTS PAYABLE CHECK
143624	02/21/2018	GOMOLUCH, BILL	R	243.00	ACCOUNTS PAYABLE CHECK
143625	02/21/2018	GORDON FOOD SERVICE	R	144.25	ACCOUNTS PAYABLE CHECK

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143626	02/21/2018	HAGADON, ASHLEY	R	348.79	ACCOUNTS PAYABLE CHECK
143627	02/21/2018	HUBBARD, KIRK	R	35.00	ACCOUNTS PAYABLE CHECK
143628	02/21/2018	KEYSOR, DAVID	R	42.00	ACCOUNTS PAYABLE CHECK
* 143628	03/14/2018	KEYSOR, DAVID	V	-42.00	VOID MANUAL CHECK
143629	02/21/2018	KROGER-COLUMBUS CUSTOMER CHR	R	261.76	ACCOUNTS PAYABLE CHECK
143630	02/21/2018	KUJDA, NANCY	R	57.53	ACCOUNTS PAYABLE CHECK
143631	02/21/2018	MCMANAMAN, COBY	R	48.00	ACCOUNTS PAYABLE CHECK
143632	02/21/2018	METCALF, BENJAMIN	R	78.00	ACCOUNTS PAYABLE CHECK
143633	02/21/2018	MOBILITYWORKS	R	1568.80	ACCOUNTS PAYABLE CHECK
143634	02/21/2018	MONROE CO COMM COLLEGE	R	66454.50	ACCOUNTS PAYABLE CHECK
143635	02/21/2018	MONROE PUBLISHING CO	R	32.00	ACCOUNTS PAYABLE CHECK
143636	02/21/2018	MOVIE LICENSING USA	R	4141.00	ACCOUNTS PAYABLE CHECK
143637	02/21/2018	MSBO	R	345.00	ACCOUNTS PAYABLE CHECK
143638	02/21/2018	NESS, COREY	R	162.00	ACCOUNTS PAYABLE CHECK
143639	02/21/2018	NEWCOMBE, SAMUEL	R	66.00	ACCOUNTS PAYABLE CHECK
143640	02/21/2018	OROZCA, JOHN	R	125.00	ACCOUNTS PAYABLE CHECK
143641	02/21/2018	PAHLE, COLLIN	R	250.00	ACCOUNTS PAYABLE CHECK
143642	02/21/2018	PERKINS, NICOLE	R	13.80	ACCOUNTS PAYABLE CHECK
143643	02/21/2018	PITZEN, CARRIE	R	336.72	ACCOUNTS PAYABLE CHECK
143644	02/21/2018	POTTER, JENNIFER	R	11.37	ACCOUNTS PAYABLE CHECK
143645	02/21/2018	PRAXAIR DISTRIBUTION, INC	R	13.50	ACCOUNTS PAYABLE CHECK
143646	02/21/2018	RECHSTEINER, STEVE	R	180.00	ACCOUNTS PAYABLE CHECK
143647	02/21/2018	RETTIG MUSIC INC	R	424.05	ACCOUNTS PAYABLE CHECK
143648	02/21/2018	SANECKI, CHARLES	R	50.14	ACCOUNTS PAYABLE CHECK
143649	02/21/2018	SBSI	R	405.60	ACCOUNTS PAYABLE CHECK
143650	02/21/2018	SEG WORKERS COMPENSATION FUND	R	28793.00	ACCOUNTS PAYABLE CHECK
143651	02/21/2018	SHINKLES' GREENHOUSE	R	1931.25	ACCOUNTS PAYABLE CHECK
143652	02/21/2018	SLOAN, JOANNE	R	55.08	ACCOUNTS PAYABLE CHECK
143653	02/21/2018	SMITH, DENNIS	R	46.25	ACCOUNTS PAYABLE CHECK
143654	02/21/2018	SUPER TEACHER WORKSHEETS	R	179.55	ACCOUNTS PAYABLE CHECK
143655	02/21/2018	SUTTON, WILSON	R	200.00	ACCOUNTS PAYABLE CHECK
143656	02/21/2018	TEBOE, DONALD	R	200.00	ACCOUNTS PAYABLE CHECK
143657	02/21/2018	VARWIG, ROBERT	R	12.00	ACCOUNTS PAYABLE CHECK
143658	02/21/2018	VERIZON WIRELESS-GREAT LAKES	R	1429.37	ACCOUNTS PAYABLE CHECK
143659	02/21/2018	WARNER, MINERVA	R	20.52	ACCOUNTS PAYABLE CHECK
143660	02/21/2018	WEBER, TODD	R	150.00	ACCOUNTS PAYABLE CHECK
143661	02/21/2018	WHITLOCK, BRENDA	R	166.62	ACCOUNTS PAYABLE CHECK
143662	02/21/2018	WILLIAMS, MICHAEL	R	180.00	ACCOUNTS PAYABLE CHECK
143663	02/21/2018	ACCO BRAND USA LLC	R	290.40	ACCOUNTS PAYABLE CHECK
143664	02/21/2018	AFFORDABLE BODY & PAINT	R	150.00	ACCOUNTS PAYABLE CHECK
143665	02/21/2018	AGRI-PARTS	R	399.96	ACCOUNTS PAYABLE CHECK
143666	02/21/2018	BARE BOOKS	R	56.80	ACCOUNTS PAYABLE CHECK
143667	02/21/2018	FLINN SCIENTIFIC INC	R	1409.27	ACCOUNTS PAYABLE CHECK
143668	02/21/2018	GRAINGER ELECTRIC	R	430.60	ACCOUNTS PAYABLE CHECK
143669	02/21/2018	LUCK'S MUSIC LIBRARY	R	282.17	ACCOUNTS PAYABLE CHECK
143670	02/21/2018	MULTI-HEALTH SYSTEMS INC	R	367.20	ACCOUNTS PAYABLE CHECK
143671	02/21/2018	NICHOLS PAPER & SUPPLY	R	853.26	ACCOUNTS PAYABLE CHECK
143672	02/21/2018	OFFICE DEPOT	R	541.96	ACCOUNTS PAYABLE CHECK
143673	02/21/2018	OFFICE IMAGE LLC	R	1678.64	ACCOUNTS PAYABLE CHECK
143674	02/21/2018	POWER TOOL SALES & SERVICE INC	R	38.06	ACCOUNTS PAYABLE CHECK
143675	02/21/2018	QUILL CORPORATION	R	767.84	ACCOUNTS PAYABLE CHECK
143676	02/21/2018	SCHOOL SPECIALTY	R	1556.04	ACCOUNTS PAYABLE CHECK
143677	02/21/2018	SHIFFLER	R	833.56	ACCOUNTS PAYABLE CHECK
143678	02/21/2018	TANNER SUPPLY CO	R	474.50	ACCOUNTS PAYABLE CHECK
143679	02/21/2018	TOLEDO PE SUPPLY INC	R	22.00	ACCOUNTS PAYABLE CHECK
143680	02/21/2018	TRANSPORTATION ACCESSORIES CO	R	193.33	ACCOUNTS PAYABLE CHECK
143681	02/21/2018	UNITY SCHOOL BUS PARTS	R	211.03	ACCOUNTS PAYABLE CHECK

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143682	02/21/2018	VARSITY ATHLETICS	R	275.00	ACCOUNTS PAYABLE CHECK
143683	02/21/2018	BEDFORD PUBLIC SCHOOLS	R	421240.82	ACCOUNTS PAYABLE CHECK
143684	02/21/2018	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	807314.78	ACCOUNTS PAYABLE CHECK
* 143690	02/28/2018	BEDFORD PUBLIC SCHOOLS	R	5748.46	ACCOUNTS PAYABLE CHECK
143691	02/28/2018	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	591394.32	ACCOUNTS PAYABLE CHECK
143692	02/28/2018	COLONIAL LIFE	R	5951.85	ACCOUNTS PAYABLE CHECK
143693	02/28/2018	DAVID A COLE, P79100	R	278.59	ACCOUNTS PAYABLE CHECK
* 143697	02/28/2018	GREAT LAKES HIGHER EDUC GUARANTY	R	305.00	ACCOUNTS PAYABLE CHECK
143698	02/28/2018	JAMES P BARTLETT P57249	R	148.15	ACCOUNTS PAYABLE CHECK
* 143698	03/28/2018	JAMES P BARTLETT P57249	V	-148.15	VOID MANUAL CHECK
* 143700	02/28/2018	MICHIGAN CHILD SUPPORT	R	1013.34	ACCOUNTS PAYABLE CHECK
143701	02/28/2018	NEW YORK HIGHER EDUC CORP (HESC)	R	295.57	ACCOUNTS PAYABLE CHECK
143702	02/28/2018	OHIO CHILD SUPPORT	R	395.70	ACCOUNTS PAYABLE CHECK
* 143705	02/28/2018	UNITED WAY OF MONROE COUNTY	R	153.00	ACCOUNTS PAYABLE CHECK
143706	02/28/2018	AMAZON/SYNCF	R	2047.96	ACCOUNTS PAYABLE CHECK
143707	02/28/2018	ARVAY, KELLE	R	203.34	ACCOUNTS PAYABLE CHECK
143708	02/28/2018	ASCAP	R	305.00	ACCOUNTS PAYABLE CHECK
143709	02/28/2018	BACHMAN, JESSE	R	848.14	ACCOUNTS PAYABLE CHECK
143710	02/28/2018	BATTERY WHOLESAL	R	150.00	ACCOUNTS PAYABLE CHECK
143711	02/28/2018	BEACH, JERRY	R	2155.63	ACCOUNTS PAYABLE CHECK
143712	02/28/2018	BEDFORD HIGH SCHOOL	R	8933.30	ACCOUNTS PAYABLE CHECK
143713	02/28/2018	BEDFORD JUNIOR HIGH	R	132.71	ACCOUNTS PAYABLE CHECK
143714	02/28/2018	BEDFORD PRESS	R	299.00	ACCOUNTS PAYABLE CHECK
143715	02/28/2018	BEDFORD SENIOR CITIZENS	R	1544.84	ACCOUNTS PAYABLE CHECK
143716	02/28/2018	BEDFORD SEPTIC TANK & SEWER	R	805.00	ACCOUNTS PAYABLE CHECK
143717	02/28/2018	BOILERS CONTROLS & EQPT INC	R	1539.95	ACCOUNTS PAYABLE CHECK
143718	02/28/2018	BOLIN, LORI	R	1030.79	ACCOUNTS PAYABLE CHECK
143719	02/28/2018	BURTON, RACHEL	R	130.38	ACCOUNTS PAYABLE CHECK
143720	02/28/2018	CARDINAL STAFFING	R	597.60	ACCOUNTS PAYABLE CHECK
143721	02/28/2018	COBRA TRUCK & FABRICATION, INC	R	1219.30	ACCOUNTS PAYABLE CHECK
143722	02/28/2018	COBURN, TREY	R	80.00	ACCOUNTS PAYABLE CHECK
143723	02/28/2018	CORDRAY, BEVERLY	R	38.98	ACCOUNTS PAYABLE CHECK
143724	02/28/2018	COUNTRY INN & SUITES	R	555.87	ACCOUNTS PAYABLE CHECK
143725	02/28/2018	COX, JAIMIE	R	58.98	ACCOUNTS PAYABLE CHECK
143726	02/28/2018	CRANDELL, NANCY	R	27.39	ACCOUNTS PAYABLE CHECK
* 143728	02/28/2018	CYNMAR CORPORATION	R	2356.68	ACCOUNTS PAYABLE CHECK
143729	02/28/2018	DESTATTE, KATY	R	28.99	ACCOUNTS PAYABLE CHECK
143730	02/28/2018	DISC ENVIRONMENTAL SERVICE	R	71.25	ACCOUNTS PAYABLE CHECK
* 143733	02/28/2018	ETTS, LEA	R	156.88	ACCOUNTS PAYABLE CHECK
143734	02/28/2018	FAMOUS SUPPLY CO OF TOLEDO	R	565.07	ACCOUNTS PAYABLE CHECK
143735	02/28/2018	FARAH, AHMAD	R	96.00	ACCOUNTS PAYABLE CHECK
143736	02/28/2018	FETTIG, RENEE	R	307.40	ACCOUNTS PAYABLE CHECK
143737	02/28/2018	FRANK'S AUTO ELECTRIC	R	325.00	ACCOUNTS PAYABLE CHECK
143738	02/28/2018	FRED OTT, INC	R	31.69	ACCOUNTS PAYABLE CHECK
143739	02/28/2018	FREEL, KRISTEN	R	226.84	ACCOUNTS PAYABLE CHECK
143740	02/28/2018	FRENCH, MARK	R	90.47	ACCOUNTS PAYABLE CHECK
143741	02/28/2018	GORDON FOOD SERVICE	R	3291.18	ACCOUNTS PAYABLE CHECK
143742	02/28/2018	HEMRY, JENNIFER	R	3420.17	ACCOUNTS PAYABLE CHECK
143743	02/28/2018	HERBSTER, JACOB	R	12.00	ACCOUNTS PAYABLE CHECK
143744	02/28/2018	HOME DEPOT #3848	R	342.31	ACCOUNTS PAYABLE CHECK
143745	02/28/2018	JANOWICZ, JODI	R	107.20	ACCOUNTS PAYABLE CHECK
143746	02/28/2018	JOHNSON, HOLLIE	R	19.31	ACCOUNTS PAYABLE CHECK
* 143749	02/28/2018	KEYSOR, DAVID	R	144.00	ACCOUNTS PAYABLE CHECK
143750	02/28/2018	KROGER-COLUMBUS CUSTOMER CHR	R	78.71	ACCOUNTS PAYABLE CHECK
143751	02/28/2018	LYDEN OIL COMPANY	R	556.95	ACCOUNTS PAYABLE CHECK
143752	02/28/2018	MAKULINSKI, CHRISTINA	R	576.00	ACCOUNTS PAYABLE CHECK
143753	02/28/2018	MASSERANT'S FEED & GRAIN, INC	R	3864.66	ACCOUNTS PAYABLE CHECK

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143754	02/28/2018	MAYNARD, MICHELLE	R	53.60	ACCOUNTS PAYABLE CHECK
143755	02/28/2018	MCELHENY LOCKSMITH INC	R	514.98	ACCOUNTS PAYABLE CHECK
143756	02/28/2018	MCMANAMAN, COBY	R	60.00	ACCOUNTS PAYABLE CHECK
143757	02/28/2018	MCMUNN, AARON	R	279.51	ACCOUNTS PAYABLE CHECK
143758	02/28/2018	MERCY HEALTH PARTNERS	R	1500.00	ACCOUNTS PAYABLE CHECK
143759	02/28/2018	MERRICK, DENA	R	104.94	ACCOUNTS PAYABLE CHECK
143760	02/28/2018	MEYERS, ANA	R	279.51	ACCOUNTS PAYABLE CHECK
* 143762	02/28/2018	MILLER, MICHELLE	R	127.28	ACCOUNTS PAYABLE CHECK
143763	02/28/2018	MONROE CO ISD	R	397.14	ACCOUNTS PAYABLE CHECK
* 143765	02/28/2018	NAUS, KIMBERLY	R	321.18	ACCOUNTS PAYABLE CHECK
143766	02/28/2018	NEWCOMBE, SAMUEL	R	24.00	ACCOUNTS PAYABLE CHECK
143767	02/28/2018	OCCUHEALTH	R	519.00	ACCOUNTS PAYABLE CHECK
* 143769	02/28/2018	ORTIZ, KIM	R	86.11	ACCOUNTS PAYABLE CHECK
143770	02/28/2018	OVERHEAD DOOR COMPANY	R	30.03	ACCOUNTS PAYABLE CHECK
143771	02/28/2018	PEARCH, RACHEL	R	50.00	ACCOUNTS PAYABLE CHECK
143772	02/28/2018	POWELL, DIANE	R	218.54	ACCOUNTS PAYABLE CHECK
143773	02/28/2018	POWER TOOL SALES & SERVICE INC	R	3624.95	ACCOUNTS PAYABLE CHECK
143774	02/28/2018	PRETTYMAN, VICKY	R	41.63	ACCOUNTS PAYABLE CHECK
143775	02/28/2018	RADISSON HOTEL LANSING	R	127.28	ACCOUNTS PAYABLE CHECK
143776	02/28/2018	RADISSON HOTEL LANSING	R	127.28	ACCOUNTS PAYABLE CHECK
143777	02/28/2018	RAY, CHRIS	R	50.00	ACCOUNTS PAYABLE CHECK
143778	02/28/2018	REILLY, M KEVIN	R	130.00	ACCOUNTS PAYABLE CHECK
143779	02/28/2018	RINGER, FANNETTE	R	1.02	ACCOUNTS PAYABLE CHECK
143780	02/28/2018	ROUSSELO, ANDY	R	162.11	ACCOUNTS PAYABLE CHECK
143781	02/28/2018	SANECKI, CHARLES	R	283.65	ACCOUNTS PAYABLE CHECK
143782	02/28/2018	SHAH, MINAL	R	579.85	ACCOUNTS PAYABLE CHECK
143783	02/28/2018	SMITHFOODS INC	R	607.83	ACCOUNTS PAYABLE CHECK
143784	02/28/2018	SOUTH CO WATER SYSTEM	R	1142.82	ACCOUNTS PAYABLE CHECK
143785	02/28/2018	STATE CHEMICAL MFG	R	360.34	ACCOUNTS PAYABLE CHECK
143786	02/28/2018	STEVENS STOP & GO PORTABLE	R	120.75	ACCOUNTS PAYABLE CHECK
143787	02/28/2018	STRABLE, WILLIAM	R	121.90	ACCOUNTS PAYABLE CHECK
143788	02/28/2018	SYLVAN STUDIOS	R	162.00	ACCOUNTS PAYABLE CHECK
143789	02/28/2018	TANNER SUPPLY CO	R	2457.18	ACCOUNTS PAYABLE CHECK
143790	02/28/2018	US BANK EQUIPMENT FINANCE	R	4474.80	ACCOUNTS PAYABLE CHECK
143791	02/28/2018	VERIZON WIRELESS-GREAT LAKES	R	75.74	ACCOUNTS PAYABLE CHECK
143792	02/28/2018	VILLA, LINDSAY	R	9.63	ACCOUNTS PAYABLE CHECK
143793	02/28/2018	WARNKE, LISA	R	18.17	ACCOUNTS PAYABLE CHECK
143794	02/28/2018	WERNER JR, TIMOTHY	R	60.00	ACCOUNTS PAYABLE CHECK
143795	02/28/2018	CDW GOVERNMENT, INC	R	785.57	ACCOUNTS PAYABLE CHECK
143796	02/28/2018	CLEAR IMAGES	R	1010.00	ACCOUNTS PAYABLE CHECK
* 143798	02/28/2018	HOBART SERVICE	R	130.00	ACCOUNTS PAYABLE CHECK
143799	02/28/2018	PERRY PROTECH	R	596.49	ACCOUNTS PAYABLE CHECK
143800	02/28/2018	PRESIDIO INFRASTRUCTURE SOLUTIONS	R	1281.00	ACCOUNTS PAYABLE CHECK
143801	02/28/2018	QUILL CORPORATION	R	155.19	ACCOUNTS PAYABLE CHECK
* 143803	02/28/2018	SILVERBACK SUPPLY	R	1859.02	ACCOUNTS PAYABLE CHECK
143804	02/28/2018	SNAP-ON-INDUSTRIES	R	4063.48	ACCOUNTS PAYABLE CHECK
143805	02/28/2018	STAPLES ADVANTAGE	R	147.16	ACCOUNTS PAYABLE CHECK
143806	03/07/2018	ARBOR SCIENTIFIC	R	158.69	ACCOUNTS PAYABLE CHECK
143807	03/07/2018	AUTOMATED ENTRANCE TECH	R	199.00	ACCOUNTS PAYABLE CHECK
* 143809	03/07/2018	DARKINSON DOORS	R	1678.25	ACCOUNTS PAYABLE CHECK
143810	03/07/2018	FRANK'S AUTO ELECTRIC	R	265.00	ACCOUNTS PAYABLE CHECK
143811	03/07/2018	INACOMP	R	163.66	ACCOUNTS PAYABLE CHECK
143812	03/07/2018	MSC INDUSTRIAL SUPPLY	R	88.81	ACCOUNTS PAYABLE CHECK
143813	03/07/2018	NICHOLS PAPER & SUPPLY	R	1770.00	ACCOUNTS PAYABLE CHECK
143814	03/07/2018	PIONEER VALLEY BOOKS	R	1494.72	ACCOUNTS PAYABLE CHECK
143815	03/07/2018	POWER TOOL SALES & SERVICE INC	R	253.07	ACCOUNTS PAYABLE CHECK
143816	03/07/2018	SARGENT WELCH LLC	R	325.86	ACCOUNTS PAYABLE CHECK

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143817	03/07/2018	STAPLES ADVANTAGE	R	134.85	ACCOUNTS PAYABLE CHECK
143818	03/07/2018	TAYLOR BROTHERS DOOR LOCK LLC	R	1827.05	ACCOUNTS PAYABLE CHECK
143819	03/07/2018	T-J ROOFING & SHEET METAL INC	R	775.00	ACCOUNTS PAYABLE CHECK
143820	03/07/2018	TOTAL ENVIRONMENTAL SERVICES	R	750.00	ACCOUNTS PAYABLE CHECK
143821	03/07/2018	WADSWORTH SLAWSON NW	R	1292.01	ACCOUNTS PAYABLE CHECK
143822	03/07/2018	ZEP MANUFACTURING CO	R	300.43	ACCOUNTS PAYABLE CHECK
143823	03/07/2018	A&A TRAINING AND TESTING	R	125.00	ACCOUNTS PAYABLE CHECK
143824	03/07/2018	AMERIFLEX	R	247.50	ACCOUNTS PAYABLE CHECK
143825	03/07/2018	AVALOS, MICKEY	R	224.76	ACCOUNTS PAYABLE CHECK
143826	03/07/2018	BARTH, SUSAN	R	10.81	ACCOUNTS PAYABLE CHECK
143827	03/07/2018	BEDFORD HIGH SCHOOL	R	26.48	ACCOUNTS PAYABLE CHECK
143828	03/07/2018	BEDFORD HIGH SCHOOL	R	707.38	ACCOUNTS PAYABLE CHECK
143829	03/07/2018	BEDFORD SCHOOLS-DOUGLAS RD ELE	R	93.00	ACCOUNTS PAYABLE CHECK
143830	03/07/2018	BEDFORD SCHOOLS-PETTY CASH	R	120.29	ACCOUNTS PAYABLE CHECK
143831	03/07/2018	BEDFORD SEPTIC TANK & SEWER	R	370.00	ACCOUNTS PAYABLE CHECK
143832	03/07/2018	BROOKWOOD SWIM & TENNIS CLUB	R	385.00	ACCOUNTS PAYABLE CHECK
143833	03/07/2018	BUCK & KNOBBY EQUIPMENT CO	R	163.76	ACCOUNTS PAYABLE CHECK
143834	03/07/2018	CARDINAL STAFFING	R	2151.36	ACCOUNTS PAYABLE CHECK
143835	03/07/2018	COBRA TRUCK & FABRICATION, INC	R	2239.56	ACCOUNTS PAYABLE CHECK
143836	03/07/2018	COLLINS & BLAHA PC	R	14396.25	ACCOUNTS PAYABLE CHECK
143837	03/07/2018	CONSUMERS ENERGY	R	40433.87	ACCOUNTS PAYABLE CHECK
* 143839	03/07/2018	DETROIT MARRIOTT	R	342.26	ACCOUNTS PAYABLE CHECK
143840	03/07/2018	DETROIT MARRIOTT	R	342.26	ACCOUNTS PAYABLE CHECK
143841	03/07/2018	DETROIT MARRIOTT	R	342.26	ACCOUNTS PAYABLE CHECK
* 143841	04/04/2018	DETROIT MARRIOTT	V	-342.26	VOID MANUAL CHECK
143842	03/07/2018	DETROIT MARRIOTT	R	171.13	ACCOUNTS PAYABLE CHECK
143843	03/07/2018	DETROIT MARRIOTT	R	171.13	ACCOUNTS PAYABLE CHECK
143844	03/07/2018	DETROIT MARRIOTT	R	171.13	ACCOUNTS PAYABLE CHECK
143845	03/07/2018	DETROIT MARRIOTT	R	342.26	ACCOUNTS PAYABLE CHECK
143846	03/07/2018	DETROIT MARRIOTT	R	342.26	ACCOUNTS PAYABLE CHECK
143847	03/07/2018	DETROIT MARRIOTT	R	342.26	ACCOUNTS PAYABLE CHECK
143848	03/07/2018	DETROIT MARRIOTT	R	342.26	ACCOUNTS PAYABLE CHECK
143849	03/07/2018	DETROIT MARRIOTT	R	342.26	ACCOUNTS PAYABLE CHECK
143850	03/07/2018	DETROIT MARRIOTT	R	171.13	ACCOUNTS PAYABLE CHECK
143851	03/07/2018	DOMESTIC UNIFORM RENTAL	R	299.69	ACCOUNTS PAYABLE CHECK
143852	03/07/2018	DURBIN, ANNABEL	R	34.00	ACCOUNTS PAYABLE CHECK
143853	03/07/2018	EASTERN MICHIGAN UNIVERSITY	R	250.00	ACCOUNTS PAYABLE CHECK
143854	03/07/2018	ELLSWORTH, DENISE	R	100.00	ACCOUNTS PAYABLE CHECK
143855	03/07/2018	FOOTAGE FIRM, INC	R	649.00	ACCOUNTS PAYABLE CHECK
143856	03/07/2018	FOWLER, JANELL	R	78.48	ACCOUNTS PAYABLE CHECK
143857	03/07/2018	FRATERNAL ORDER OF POLICE #113	R	75.00	ACCOUNTS PAYABLE CHECK
143858	03/07/2018	H&H WHEEL SERVICE, INC	R	2033.88	ACCOUNTS PAYABLE CHECK
143859	03/07/2018	HABITEC SECURITY	R	227.36	ACCOUNTS PAYABLE CHECK
143860	03/07/2018	HERITAGE FOOD SERVICE EQUIPMENT	R	503.33	ACCOUNTS PAYABLE CHECK
143861	03/07/2018	HOME DEPOT #3848	R	330.55	ACCOUNTS PAYABLE CHECK
143862	03/07/2018	HUBBARD, KIRK	R	210.00	ACCOUNTS PAYABLE CHECK
143863	03/07/2018	JAEGER, VICKIE	R	1050.00	ACCOUNTS PAYABLE CHECK
143864	03/07/2018	KING, ASHLEY	R	52.06	ACCOUNTS PAYABLE CHECK
143865	03/07/2018	KIRSCH, MADONNA	R	70.00	ACCOUNTS PAYABLE CHECK
143866	03/07/2018	KREFT, GEORGE	R	65.40	ACCOUNTS PAYABLE CHECK
143867	03/07/2018	LAMBERTVILLE HARDWARE	R	94.76	ACCOUNTS PAYABLE CHECK
143868	03/07/2018	LEE, JEREMY	R	75.00	ACCOUNTS PAYABLE CHECK
143869	03/07/2018	LOE, SYLVIA	R	380.00	ACCOUNTS PAYABLE CHECK
143870	03/07/2018	LYDEN OIL COMPANY	R	2205.00	ACCOUNTS PAYABLE CHECK
143871	03/07/2018	MCELHENY LOCKSMITH INC	R	225.96	ACCOUNTS PAYABLE CHECK
143872	03/07/2018	MERCIER, CONNIE	R	85.18	ACCOUNTS PAYABLE CHECK
143873	03/07/2018	METCALF, BENJAMIN	R	36.00	ACCOUNTS PAYABLE CHECK

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143874	03/07/2018	MONROE CO ISD	R	92.70	ACCOUNTS PAYABLE CHECK
143875	03/07/2018	MONROE CO ROAD COMMISSION	R	2117.34	ACCOUNTS PAYABLE CHECK
143876	03/07/2018	MR LIGHTBULB	R	424.90	ACCOUNTS PAYABLE CHECK
143877	03/07/2018	NEARHOOD, RICHARD	R	30.00	ACCOUNTS PAYABLE CHECK
143878	03/07/2018	NICHOLS PAPER & SUPPLY	R	1232.36	ACCOUNTS PAYABLE CHECK
143879	03/07/2018	OHIO BURNER & BOILER	R	2640.00	ACCOUNTS PAYABLE CHECK
143880	03/07/2018	PITZEN, CARRIE	R	15.88	ACCOUNTS PAYABLE CHECK
143881	03/07/2018	POTTER, JENNIFER	R	12.57	ACCOUNTS PAYABLE CHECK
143882	03/07/2018	PRODIGY MUSIC	R	1650.00	ACCOUNTS PAYABLE CHECK
143883	03/07/2018	RAY, CHRIS	R	263.30	ACCOUNTS PAYABLE CHECK
143884	03/07/2018	REPUBLIC SERVICES	R	3102.28	ACCOUNTS PAYABLE CHECK
143885	03/07/2018	ROUSSELO, ANDY	R	214.20	ACCOUNTS PAYABLE CHECK
* 143887	03/07/2018	SBSI	R	193.60	ACCOUNTS PAYABLE CHECK
143888	03/07/2018	SMITH, DENNIS	R	46.25	ACCOUNTS PAYABLE CHECK
143889	03/07/2018	SOUTH CO WATER SYSTEM	R	7121.12	ACCOUNTS PAYABLE CHECK
143890	03/07/2018	SUTTON, WILSON	R	200.00	ACCOUNTS PAYABLE CHECK
143891	03/07/2018	TRI-COUNTY TIRE INC	R	3070.68	ACCOUNTS PAYABLE CHECK
143892	03/07/2018	US BANK EQUIPMENT FINANCE	R	3546.95	ACCOUNTS PAYABLE CHECK
143893	03/07/2018	VERIZON WIRELESS-GREAT LAKES	R	66.22	ACCOUNTS PAYABLE CHECK
143894	03/07/2018	WERNER JR, TIMOTHY	R	12.00	ACCOUNTS PAYABLE CHECK
143895	03/07/2018	WILLIAMS, MICHAEL	R	100.00	ACCOUNTS PAYABLE CHECK
143896	03/07/2018	WOLF, STEVEN	R	175.00	ACCOUNTS PAYABLE CHECK
143897	03/07/2018	YBARRA, ROMEO	R	96.00	ACCOUNTS PAYABLE CHECK
* 143899	03/14/2018	BEDFORD PUBLIC SCHOOLS	R	5748.46	ACCOUNTS PAYABLE CHECK
143900	03/14/2018	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	594666.88	ACCOUNTS PAYABLE CHECK
143901	03/14/2018	COLONIAL LIFE	R	5942.29	ACCOUNTS PAYABLE CHECK
143902	03/14/2018	DAVID A COLE, P79100	R	278.59	ACCOUNTS PAYABLE CHECK
* 143906	03/14/2018	GREAT LAKES HIGHER EDUC GUARANTY	R	305.00	ACCOUNTS PAYABLE CHECK
* 143908	03/14/2018	MICHIGAN CHILD SUPPORT	R	488.05	ACCOUNTS PAYABLE CHECK
143909	03/14/2018	NEW YORK HIGHER EDUC CORP (HESC)	R	295.57	ACCOUNTS PAYABLE CHECK
143910	03/14/2018	OHIO CHILD SUPPORT	R	395.70	ACCOUNTS PAYABLE CHECK
* 143913	03/14/2018	UNITED WAY OF MONROE COUNTY	R	153.00	ACCOUNTS PAYABLE CHECK
143914	03/14/2018	AVALOS, MICKEY	R	67.04	ACCOUNTS PAYABLE CHECK
143915	03/14/2018	BEDFORD INK	R	99.98	ACCOUNTS PAYABLE CHECK
143916	03/14/2018	BEDFORD JUNIOR HIGH	R	478.25	ACCOUNTS PAYABLE CHECK
143917	03/14/2018	BEDFORD SENIOR CITIZENS	R	1032.44	ACCOUNTS PAYABLE CHECK
143918	03/14/2018	BEDFORD SEPTIC TANK & SEWER	R	830.00	ACCOUNTS PAYABLE CHECK
143919	03/14/2018	BEDFORD TWP SEWER	R	627.33	ACCOUNTS PAYABLE CHECK
143920	03/14/2018	BEDFORD TWP TREASURER	R	16337.75	ACCOUNTS PAYABLE CHECK
143921	03/14/2018	BOILERS CONTROLS & EQPT INC	R	3213.66	ACCOUNTS PAYABLE CHECK
143922	03/14/2018	BROWN, KEVIN	R	100.00	ACCOUNTS PAYABLE CHECK
143923	03/14/2018	BUCKEYE BROADBAND	R	286.71	ACCOUNTS PAYABLE CHECK
143924	03/14/2018	BURTON, DEBORAH	R	810.00	ACCOUNTS PAYABLE CHECK
143925	03/14/2018	BURTON, LANEY	R	45.00	ACCOUNTS PAYABLE CHECK
143926	03/14/2018	BURTON, LEXI	R	45.00	ACCOUNTS PAYABLE CHECK
* 143928	03/14/2018	CARDINAL STAFFING	R	597.60	ACCOUNTS PAYABLE CHECK
143929	03/14/2018	CONSUMERS ENERGY	R	1393.53	ACCOUNTS PAYABLE CHECK
* 143931	03/14/2018	DAZLEY, JAMES	R	75.21	ACCOUNTS PAYABLE CHECK
143932	03/14/2018	DEISLER, RICK	R	100.00	ACCOUNTS PAYABLE CHECK
143933	03/14/2018	DEPORRE, LAUREN	R	27.73	ACCOUNTS PAYABLE CHECK
143934	03/14/2018	DISCOUNT SCHOOL SUPPLY	R	2375.39	ACCOUNTS PAYABLE CHECK
143935	03/14/2018	DITERLIZZI, CODI	R	88.29	ACCOUNTS PAYABLE CHECK
143936	03/14/2018	EBY, ANGELA	R	34.92	ACCOUNTS PAYABLE CHECK
* 143939	03/14/2018	ELTSCHLAGER, KIMBERLY	R	21.27	ACCOUNTS PAYABLE CHECK
143940	03/14/2018	ENGRAVED IMAGE, LLC	R	88.00	ACCOUNTS PAYABLE CHECK
143941	03/14/2018	ETTS, LEA	R	54.78	ACCOUNTS PAYABLE CHECK
143942	03/14/2018	FAMOUS SUPPLY CO OF TOLEDO	R	2961.58	ACCOUNTS PAYABLE CHECK

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143943	03/14/2018	FARRELL, MICHAEL	R	500.00	ACCOUNTS PAYABLE CHECK
143944	03/14/2018	GENTIL, PATRICIA	R	75.76	ACCOUNTS PAYABLE CHECK
143945	03/14/2018	GOMOLUCH, BILL	R	252.00	ACCOUNTS PAYABLE CHECK
143946	03/14/2018	GORDON FOOD SERVICE	R	2544.72	ACCOUNTS PAYABLE CHECK
143947	03/14/2018	GOSS, ALYSSA	R	45.00	ACCOUNTS PAYABLE CHECK
143948	03/14/2018	GOSS, LAURA	R	108.00	ACCOUNTS PAYABLE CHECK
143949	03/14/2018	HAAS FACTORY OUTLET-FLAT ROCK	R	8221.60	ACCOUNTS PAYABLE CHECK
143950	03/14/2018	HELP PRINTERS	R	123.68	ACCOUNTS PAYABLE CHECK
143951	03/14/2018	HILL, SCOTT	R	119.90	ACCOUNTS PAYABLE CHECK
143952	03/14/2018	KEYSOR, DAVID	R	150.00	ACCOUNTS PAYABLE CHECK
143953	03/14/2018	KLAWONN, MINDY	R	72.49	ACCOUNTS PAYABLE CHECK
143954	03/14/2018	KOCHENDOERFER, KAITLIN	R	90.00	ACCOUNTS PAYABLE CHECK
143955	03/14/2018	KOLAR, LISA	R	7.96	ACCOUNTS PAYABLE CHECK
143956	03/14/2018	LAMBERTVILLE HARDWARE	V	0.00	VOID: MULTI STUB CHECK
143957	03/14/2018	LAMBERTVILLE HARDWARE	V	0.00	VOID: MULTI STUB CHECK
143958	03/14/2018	LAMBERTVILLE HARDWARE	V	0.00	VOID: MULTI STUB CHECK
143959	03/14/2018	LAMBERTVILLE HARDWARE	R	1211.10	ACCOUNTS PAYABLE CHECK
143960	03/14/2018	LISK, MICHAEL	R	112.50	ACCOUNTS PAYABLE CHECK
143961	03/14/2018	LOWE'S	R	53.99	ACCOUNTS PAYABLE CHECK
143962	03/14/2018	MACKE, NICOLE	R	21.27	ACCOUNTS PAYABLE CHECK
143963	03/14/2018	MASSP	R	338.00	ACCOUNTS PAYABLE CHECK
143964	03/14/2018	MAY, PAM	R	347.53	ACCOUNTS PAYABLE CHECK
143965	03/14/2018	MCELVANY, SHANNON	R	1495.00	ACCOUNTS PAYABLE CHECK
143966	03/14/2018	MONROE AGING CONSORTIUM	R	75.00	ACCOUNTS PAYABLE CHECK
143967	03/14/2018	MONROE EVENING NEWS	R	16.00	ACCOUNTS PAYABLE CHECK
143968	03/14/2018	MONROE PUBLISHING CO	R	393.30	ACCOUNTS PAYABLE CHECK
* 143970	03/14/2018	NEARHOOD, RICHARD	R	30.00	ACCOUNTS PAYABLE CHECK
143971	03/14/2018	NELSON, CADE	R	105.00	ACCOUNTS PAYABLE CHECK
143972	03/14/2018	NORKEY, SCOTT	R	250.00	ACCOUNTS PAYABLE CHECK
* 143973	03/14/2018	OCCUHEALTH	R	184.00	ACCOUNTS PAYABLE CHECK
143976	03/14/2018	PEPCO	R	190.44	ACCOUNTS PAYABLE CHECK
143977	03/14/2018	PERRY PROTECH	R	74.86	ACCOUNTS PAYABLE CHECK
143978	03/14/2018	POTTER, JENNIFER	R	387.89	ACCOUNTS PAYABLE CHECK
143979	03/14/2018	POWELL, KIMBERLY	R	28.12	ACCOUNTS PAYABLE CHECK
143980	03/14/2018	PRAXAIR DISTRIBUTION, INC	R	4969.00	ACCOUNTS PAYABLE CHECK
143981	03/14/2018	PRECISION DATA PRODUCTS	R	295.20	ACCOUNTS PAYABLE CHECK
143982	03/14/2018	PRODIGY MUSIC	R	5845.00	ACCOUNTS PAYABLE CHECK
143983	03/14/2018	PRZYJOJSKI, DANIEL	R	270.00	ACCOUNTS PAYABLE CHECK
143984	03/14/2018	RAY, PATRICK	R	74.00	ACCOUNTS PAYABLE CHECK
143985	03/14/2018	RHOADES, ANDREW	R	114.50	ACCOUNTS PAYABLE CHECK
143986	03/14/2018	ROESSLE, QUN	R	315.00	ACCOUNTS PAYABLE CHECK
143987	03/14/2018	SANECKI, CHARLES	R	285.57	ACCOUNTS PAYABLE CHECK
143988	03/14/2018	SCHEUER, FRANK	R	217.46	ACCOUNTS PAYABLE CHECK
143989	03/14/2018	SCHULTZ, JACQUELINE	R	100.28	ACCOUNTS PAYABLE CHECK
143990	03/14/2018	SHINAVER, SARAH	R	21.27	ACCOUNTS PAYABLE CHECK
143991	03/14/2018	SHUTE, DAVID	R	58.42	ACCOUNTS PAYABLE CHECK
143992	03/14/2018	SIMONELLI, MIKE	R	48.51	ACCOUNTS PAYABLE CHECK
143993	03/14/2018	SMITH, DENNIS	R	46.25	ACCOUNTS PAYABLE CHECK
143994	03/14/2018	SMITHFOODS INC	R	404.22	ACCOUNTS PAYABLE CHECK
143995	03/14/2018	START'S AUTO PARTS	V	0.00	VOID: MULTI STUB CHECK
143996	03/14/2018	START'S AUTO PARTS	R	1909.22	ACCOUNTS PAYABLE CHECK
143997	03/14/2018	STATE OF MICHIGAN	R	150.00	ACCOUNTS PAYABLE CHECK
143998	03/14/2018	STIEBER, CAITLIN	R	90.00	ACCOUNTS PAYABLE CHECK
143999	03/14/2018	TANNER SUPPLY CO	R	2272.36	ACCOUNTS PAYABLE CHECK
144000	03/14/2018	TAYLOR, ELIZABETH	R	85.44	ACCOUNTS PAYABLE CHECK
144001	03/14/2018	TRIPLE R CONSULTANTS	R	925.00	ACCOUNTS PAYABLE CHECK
144002	03/14/2018	US BANK EQUIPMENT FINANCE	R	212.20	ACCOUNTS PAYABLE CHECK

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144003	03/14/2018	VERIZON WIRELESS-GREAT LAKES	R	75.82	ACCOUNTS PAYABLE CHECK
144004	03/14/2018	WEIS, KAREN	R	78.26	ACCOUNTS PAYABLE CHECK
144005	03/14/2018	WRIGHT TOOL COMPANY	R	2160.00	ACCOUNTS PAYABLE CHECK
144006	03/14/2018	WRIGHT TOOL COMPANY	R	4400.00	ACCOUNTS PAYABLE CHECK
144007	03/14/2018	ACADEMIC THERAPY PUBLICATIONS	R	132.00	ACCOUNTS PAYABLE CHECK
144008	03/14/2018	ALRO STEEL CORPORATION	R	644.10	ACCOUNTS PAYABLE CHECK
144009	03/14/2018	BRUCE J HAVERS CO, INC	R	275.00	ACCOUNTS PAYABLE CHECK
144010	03/14/2018	FREIGHTLINER OF TOLEDO	R	148.38	ACCOUNTS PAYABLE CHECK
144011	03/14/2018	MENARDS, INC	R	17.94	ACCOUNTS PAYABLE CHECK
144012	03/14/2018	NICHOLS PAPER & SUPPLY	R	1118.42	ACCOUNTS PAYABLE CHECK
144013	03/14/2018	OHIO BURNER & BOILER	R	1298.00	ACCOUNTS PAYABLE CHECK
144014	03/14/2018	POWER TOOL SALES & SERVICE INC	R	86.99	ACCOUNTS PAYABLE CHECK
144015	03/14/2018	TAYLOR BROTHERS DOOR LOCK LLC	R	3846.15	ACCOUNTS PAYABLE CHECK
144016	03/14/2018	TOLEDO DOOR & WINDOW	R	200.00	ACCOUNTS PAYABLE CHECK
144017	03/14/2018	TOLEDO PE SUPPLY INC	R	119.42	ACCOUNTS PAYABLE CHECK
144018	03/14/2018	TRANSPORTATION ACCESSORIES CO	R	564.00	ACCOUNTS PAYABLE CHECK
144019	03/14/2018	UNITY SCHOOL BUS PARTS	R	107.77	ACCOUNTS PAYABLE CHECK
144020	03/14/2018	WASHTENAW ISD	R	220.00	ACCOUNTS PAYABLE CHECK
144021	03/14/2018	WRIGHT TOOL COMPANY	R	4400.00	ACCOUNTS PAYABLE CHECK
144022	03/21/2018	AMAZON/SYNCB	R	850.72	ACCOUNTS PAYABLE CHECK
144023	03/21/2018	BAROQUE VIOLIN SHOP	R	65.00	ACCOUNTS PAYABLE CHECK
144024	03/21/2018	BEDFORD HEALTH VAN	R	49.08	ACCOUNTS PAYABLE CHECK
144025	03/21/2018	BEDFORD SCHOOLS-DOUGLAS RD ELE	R	20.00	ACCOUNTS PAYABLE CHECK
144026	03/21/2018	BROWN, KEVIN	R	125.00	ACCOUNTS PAYABLE CHECK
144027	03/21/2018	BUCKEYE TELESYSTEM	R	5550.03	ACCOUNTS PAYABLE CHECK
144028	03/21/2018	CEREAL CITY SCIENCE	R	87.55	ACCOUNTS PAYABLE CHECK
144029	03/21/2018	COLLINS & BLAHA PC	R	1068.75	ACCOUNTS PAYABLE CHECK
144030	03/21/2018	COMPASS GROUP - NORTH AMERICA	R	53694.17	ACCOUNTS PAYABLE CHECK
144031	03/21/2018	CRAMER, MARK	R	1847.50	ACCOUNTS PAYABLE CHECK
* 144033	03/21/2018	EARL, JENNIFER	R	45.29	ACCOUNTS PAYABLE CHECK
144034	03/21/2018	ENGRAVED IMAGE, LLC	R	10.00	ACCOUNTS PAYABLE CHECK
144035	03/21/2018	FAUNCE, MIKE	R	125.00	ACCOUNTS PAYABLE CHECK
144036	03/21/2018	FISHER SCIENTIFIC	R	412.65	ACCOUNTS PAYABLE CHECK
144037	03/21/2018	GERMAN, MARK	R	628.93	ACCOUNTS PAYABLE CHECK
144038	03/21/2018	HAFNER, JACKIE	R	100.00	ACCOUNTS PAYABLE CHECK
144039	03/21/2018	HOBART SERVICE	R	526.16	ACCOUNTS PAYABLE CHECK
144040	03/21/2018	HUBBARD, KIRK	R	140.00	ACCOUNTS PAYABLE CHECK
144041	03/21/2018	HURLEY, RODERICK	R	84.15	ACCOUNTS PAYABLE CHECK
* 144044	03/21/2018	KEYSOR, DAVID	R	129.00	ACCOUNTS PAYABLE CHECK
144045	03/21/2018	KRISHER, ROBERT	R	2356.95	ACCOUNTS PAYABLE CHECK
144046	03/21/2018	KROGER-COLUMBUS CUSTOMER CHRG	R	233.74	ACCOUNTS PAYABLE CHECK
144047	03/21/2018	KRUEGER-DECKER, JESSICA	R	675.80	ACCOUNTS PAYABLE CHECK
144048	03/21/2018	LUNDQUIST, GINA	R	69.46	ACCOUNTS PAYABLE CHECK
144049	03/21/2018	MARKERTEK.COM	R	215.59	ACCOUNTS PAYABLE CHECK
* 144051	03/21/2018	MSBO	R	460.00	ACCOUNTS PAYABLE CHECK
144052	03/21/2018	RELIANCE OXYGEN & EQUIPMENT LLC	R	163.65	ACCOUNTS PAYABLE CHECK
* 144054	03/21/2018	RUSSEAU, JASON	R	85.02	ACCOUNTS PAYABLE CHECK
144055	03/21/2018	RYAN, WILLIAM	R	431.77	ACCOUNTS PAYABLE CHECK
144056	03/21/2018	SANECKI, CHARLES	R	105.82	ACCOUNTS PAYABLE CHECK
144057	03/21/2018	SHIFFLER	R	1669.47	ACCOUNTS PAYABLE CHECK
144058	03/21/2018	SLI CUSTOM SIGNS & APPAREL	R	32.00	ACCOUNTS PAYABLE CHECK
144059	03/21/2018	SMITH, TINA	R	50.00	ACCOUNTS PAYABLE CHECK
144060	03/21/2018	SUTTON, WILSON	R	125.00	ACCOUNTS PAYABLE CHECK
144061	03/21/2018	US POSTMASTER	R	2711.04	ACCOUNTS PAYABLE CHECK
144062	03/21/2018	DEMCO	R	107.29	ACCOUNTS PAYABLE CHECK
144063	03/21/2018	FREY SCIENTIFIC	R	224.70	ACCOUNTS PAYABLE CHECK
144064	03/21/2018	GRAINGER ELECTRIC	R	373.82	ACCOUNTS PAYABLE CHECK

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144065	03/21/2018	MID-AMERICA SPORTS ADVANTAGE	R	663.91	ACCOUNTS PAYABLE CHECK
144066	03/21/2018	NASCO	R	44.84	ACCOUNTS PAYABLE CHECK
144067	03/21/2018	NICHOLS PAPER & SUPPLY	R	3467.63	ACCOUNTS PAYABLE CHECK
144068	03/21/2018	OFFICE DEPOT	R	67.46	ACCOUNTS PAYABLE CHECK
144069	03/21/2018	PIONEER VALLEY BOOKS	R	1844.64	ACCOUNTS PAYABLE CHECK
144070	03/21/2018	QUILL CORPORATION	R	93.42	ACCOUNTS PAYABLE CHECK
144071	03/21/2018	SCHOOL SPECIALTY	R	1805.44	ACCOUNTS PAYABLE CHECK
144072	03/21/2018	STAPLES ADVANTAGE	R	88.50	ACCOUNTS PAYABLE CHECK
144073	03/21/2018	TOLEDO PE SUPPLY INC	R	279.60	ACCOUNTS PAYABLE CHECK
144074	03/21/2018	VARITRONICS	R	285.89	ACCOUNTS PAYABLE CHECK
144075	03/21/2018	VARSITY ATHLETICS	R	56.00	ACCOUNTS PAYABLE CHECK
144076	03/28/2018	BEDFORD HIGH SCHOOL	R	5951.61	ACCOUNTS PAYABLE CHECK
144077	03/28/2018	BEDFORD INK	R	99.00	ACCOUNTS PAYABLE CHECK
144078	03/28/2018	BEDFORD TWP SEWER	R	184.50	ACCOUNTS PAYABLE CHECK
144079	03/28/2018	BURTON, LANEY	R	45.00	ACCOUNTS PAYABLE CHECK
144080	03/28/2018	BURTON, LEXI	R	90.00	ACCOUNTS PAYABLE CHECK
144081	03/28/2018	CARDINAL STAFFING	R	1150.38	ACCOUNTS PAYABLE CHECK
144082	03/28/2018	CONSUMERS ENERGY	R	2359.31	ACCOUNTS PAYABLE CHECK
144083	03/28/2018	COX, JAIMIE	R	93.80	ACCOUNTS PAYABLE CHECK
* 144085	03/28/2018	DAVIES, CAROLE	R	13.20	ACCOUNTS PAYABLE CHECK
144086	03/28/2018	DEPORRE, LAUREN	R	134.08	ACCOUNTS PAYABLE CHECK
* 144089	03/28/2018	FRANK'S AUTO ELECTRIC	R	265.00	ACCOUNTS PAYABLE CHECK
144090	03/28/2018	GLOBE MICROSYSTEMS, INC	R	188.00	ACCOUNTS PAYABLE CHECK
144091	03/28/2018	GORDON FOOD SERVICE	R	1827.35	ACCOUNTS PAYABLE CHECK
144092	03/28/2018	GOSS, ALYSSA	R	45.00	ACCOUNTS PAYABLE CHECK
144093	03/28/2018	GOSS, LAURA	R	108.00	ACCOUNTS PAYABLE CHECK
144094	03/28/2018	GYOLAI, JAMES	R	152.72	ACCOUNTS PAYABLE CHECK
144095	03/28/2018	HOME DEPOT #3848	R	695.81	ACCOUNTS PAYABLE CHECK
144096	03/28/2018	HUBBARD, KIRK	R	175.00	ACCOUNTS PAYABLE CHECK
144097	03/28/2018	JOHNSON, REBECCA	R	34.00	ACCOUNTS PAYABLE CHECK
144098	03/28/2018	KEYSOR, DAVID	R	132.00	ACCOUNTS PAYABLE CHECK
144099	03/28/2018	KOCHENDOERFER, AMY	R	154.67	ACCOUNTS PAYABLE CHECK
144100	03/28/2018	KOCHENDOERFER, KAITLIN	R	90.00	ACCOUNTS PAYABLE CHECK
144101	03/28/2018	KRAINE, SANDY	R	1826.68	ACCOUNTS PAYABLE CHECK
144102	03/28/2018	MASON CONSOLIDATED SCHOOLS	R	589.07	ACCOUNTS PAYABLE CHECK
144103	03/28/2018	MCMULLEN, BOBBIE	R	32.90	ACCOUNTS PAYABLE CHECK
144104	03/28/2018	MERCY HEALTH PARTNERS	R	1500.00	ACCOUNTS PAYABLE CHECK
144105	03/28/2018	MODERN SCHOOL SUPPLIES	R	2466.09	ACCOUNTS PAYABLE CHECK
* 144107	03/28/2018	NASCO	R	635.63	ACCOUNTS PAYABLE CHECK
144108	03/28/2018	NEARHOOD, RICHARD	R	30.00	ACCOUNTS PAYABLE CHECK
144109	03/28/2018	NICHOLS PAPER & SUPPLY	R	1223.91	ACCOUNTS PAYABLE CHECK
* 144111	03/28/2018	PENSKE TRUCK RENTAL	R	96.00	ACCOUNTS PAYABLE CHECK
144112	03/28/2018	QUILL CORPORATION	R	13.50	ACCOUNTS PAYABLE CHECK
144113	03/28/2018	RETTIG MUSIC INC	R	700.50	ACCOUNTS PAYABLE CHECK
144114	03/28/2018	ROGALINER, DEB	R	199.19	ACCOUNTS PAYABLE CHECK
144115	03/28/2018	SKAGGS, CINDY	R	191.84	ACCOUNTS PAYABLE CHECK
144116	03/28/2018	SLOAN, JOANNE	R	71.94	ACCOUNTS PAYABLE CHECK
144117	03/28/2018	SMITHFOODS INC	R	208.30	ACCOUNTS PAYABLE CHECK
144118	03/28/2018	SOUTH CO WATER SYSTEM	R	242.14	ACCOUNTS PAYABLE CHECK
144119	03/28/2018	STAPLES ADVANTAGE	R	124.78	ACCOUNTS PAYABLE CHECK
144120	03/28/2018	STATE OF MICHIGAN	R	100.00	ACCOUNTS PAYABLE CHECK
144121	03/28/2018	STEVENS STOP & GO PORTABLE	R	120.75	ACCOUNTS PAYABLE CHECK
144122	03/28/2018	STIEBER, CAITLIN	R	45.00	ACCOUNTS PAYABLE CHECK
144123	03/28/2018	TAYLOR, ELIZABETH	R	284.06	ACCOUNTS PAYABLE CHECK
144124	03/28/2018	TINCHER, BRITTANY	R	73.97	ACCOUNTS PAYABLE CHECK
144125	03/28/2018	TRABBIC, JOHN JR	R	119.99	ACCOUNTS PAYABLE CHECK
144126	03/28/2018	VERIZON WIRELESS--GREAT LAKES	R	75.54	ACCOUNTS PAYABLE CHECK

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144127	03/28/2018	WAY, RENEE	R	113.22	ACCOUNTS PAYABLE CHECK
144128	03/28/2018	ZAPF, KIM	R	90.00	ACCOUNTS PAYABLE CHECK
144129	03/28/2018	ZIMMERMAN, JULIE	R	149.14	ACCOUNTS PAYABLE CHECK
* 144131	03/28/2018	BEDFORD PUBLIC SCHOOLS	R	5768.46	ACCOUNTS PAYABLE CHECK
144132	03/28/2018	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	582971.98	ACCOUNTS PAYABLE CHECK
144133	03/28/2018	COLONIAL LIFE	R	6013.51	ACCOUNTS PAYABLE CHECK
144134	03/28/2018	DAVID A COLE, P79100	R	88.02	ACCOUNTS PAYABLE CHECK
* 144138	03/28/2018	GREAT LAKES HIGHER EDUC GUARANTY	R	305.00	ACCOUNTS PAYABLE CHECK
* 144140	03/28/2018	MICHIGAN CHILD SUPPORT	R	488.05	ACCOUNTS PAYABLE CHECK
144141	03/28/2018	NEW YORK HIGHER EDUC CORP (HESC)	R	295.57	ACCOUNTS PAYABLE CHECK
144142	03/28/2018	OHIO CHILD SUPPORT	R	395.70	ACCOUNTS PAYABLE CHECK
* 144145	03/28/2018	UNITED WAY OF MONROE COUNTY	R	153.00	ACCOUNTS PAYABLE CHECK
* 144147	03/28/2018	RELIANCE STANDARD	R	979.68	ACCOUNTS PAYABLE CHECK
144148	03/28/2018	RELIANCE STANDARD	R	1409.32	ACCOUNTS PAYABLE CHECK
144149	03/28/2018	SET-SEG INC	R	938.16	ACCOUNTS PAYABLE CHECK
144150	03/28/2018	ALRO STEEL CORPORATION	R	58.70	ACCOUNTS PAYABLE CHECK
144151	03/28/2018	COMPASS TECHNOLOGY SOLUTIONS, LLC	R	1400.00	ACCOUNTS PAYABLE CHECK
144152	03/28/2018	LIBRARY STORE	R	203.86	ACCOUNTS PAYABLE CHECK
144153	03/28/2018	PRAXAIR DISTRIBUTION, INC	R	555.67	ACCOUNTS PAYABLE CHECK
144154	03/28/2018	QUILL CORPORATION	R	168.41	ACCOUNTS PAYABLE CHECK
144155	03/28/2018	REFRIGERATION SALES CORPORATION	R	1555.89	ACCOUNTS PAYABLE CHECK
144156	03/28/2018	SELKING INTERNATIONAL & IDEALEASE	R	279.74	ACCOUNTS PAYABLE CHECK
144157	03/28/2018	SILVERBACK SUPPLY	R	1068.33	ACCOUNTS PAYABLE CHECK
144158	03/28/2018	STAPLES ADVANTAGE	R	609.02	ACCOUNTS PAYABLE CHECK
144159	03/28/2018	T-J ROOFING & SHEET METAL INC	R	1650.00	ACCOUNTS PAYABLE CHECK
144160	03/28/2018	VARSIITY ATHLETICS	R	824.65	ACCOUNTS PAYABLE CHECK
144161	03/28/2018	VIRCO INC	R	1128.48	ACCOUNTS PAYABLE CHECK
144162	03/28/2018	WW WILLIAMS	R	401.71	ACCOUNTS PAYABLE CHECK
144163	04/04/2018	BAKER, CHALLEN	R	35.00	ACCOUNTS PAYABLE CHECK
144164	04/04/2018	BEDFORD ATHLETIC DEPARTMENT	R	4089.65	ACCOUNTS PAYABLE CHECK
144165	04/04/2018	BEDFORD HEALTH VAN	R	104.55	ACCOUNTS PAYABLE CHECK
144166	04/04/2018	BEDFORD HIGH SCHOOL	R	792.25	ACCOUNTS PAYABLE CHECK
144167	04/04/2018	BRONDES FORD	R	1284.59	ACCOUNTS PAYABLE CHECK
144168	04/04/2018	CARNAHAN, DIANE	R	70.00	ACCOUNTS PAYABLE CHECK
144169	04/04/2018	CONSUMERS ENERGY	R	38030.37	ACCOUNTS PAYABLE CHECK
144170	04/04/2018	DEPORRE, LAUREN	R	14.95	ACCOUNTS PAYABLE CHECK
144171	04/04/2018	EGNER, LORA	R	70.00	ACCOUNTS PAYABLE CHECK
144172	04/04/2018	GORDON FOOD SERVICE	R	1392.46	ACCOUNTS PAYABLE CHECK
144173	04/04/2018	GROLL, JOHN	R	521.38	ACCOUNTS PAYABLE CHECK
144174	04/04/2018	HENDERSON, DAWN	R	75.00	ACCOUNTS PAYABLE CHECK
144175	04/04/2018	HUBBARD, KIRK	R	175.00	ACCOUNTS PAYABLE CHECK
144176	04/04/2018	JEWELL, GAYLE	R	56.47	ACCOUNTS PAYABLE CHECK
144177	04/04/2018	KREFT, GEORGE	R	76.30	ACCOUNTS PAYABLE CHECK
144178	04/04/2018	KROGER-COLUMBUS CUSTOMER CHRG	R	237.40	ACCOUNTS PAYABLE CHECK
144179	04/04/2018	KUJDA, NANCY	R	92.63	ACCOUNTS PAYABLE CHECK
144180	04/04/2018	LAMBERTVILLE HARDWARE	R	171.49	ACCOUNTS PAYABLE CHECK
144181	04/04/2018	LUNDQUIST, GINA	R	359.90	ACCOUNTS PAYABLE CHECK
144182	04/04/2018	MENARDS, INC	R	706.27	ACCOUNTS PAYABLE CHECK
144183	04/04/2018	MONROE CO ISD	R	72.00	ACCOUNTS PAYABLE CHECK
144184	04/04/2018	MURPHY, ALICE	R	105.62	ACCOUNTS PAYABLE CHECK
144185	04/04/2018	NATURAL BROADCAST SYSTEMS	R	99.00	ACCOUNTS PAYABLE CHECK
144186	04/04/2018	PEARCH, RACHEL	R	75.00	ACCOUNTS PAYABLE CHECK
144187	04/04/2018	REGALADO, JENNIFER	R	34.10	ACCOUNTS PAYABLE CHECK
* 144189	04/04/2018	SANECKI, CHARLES	R	76.00	ACCOUNTS PAYABLE CHECK
144190	04/04/2018	SHOFFER, VANESSA	R	35.00	ACCOUNTS PAYABLE CHECK
144191	04/04/2018	SHULTZ, CARL	R	338.88	ACCOUNTS PAYABLE CHECK
144192	04/04/2018	SMITHFOODS INC	R	200.50	ACCOUNTS PAYABLE CHECK

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144193	04/04/2018	TRI-COUNTY TIRE INC	R	3330.86	ACCOUNTS PAYABLE CHECK
144194	04/04/2018	UNEMPLOYMENT INSURANCE AGENCY	R	81.00	ACCOUNTS PAYABLE CHECK
144195	04/04/2018	UNITY SCHOOL BUS PARTS	R	1091.79	ACCOUNTS PAYABLE CHECK
144196	04/04/2018	US BANK EQUIPMENT FINANCE	R	3521.17	ACCOUNTS PAYABLE CHECK
144197	04/04/2018	CENTRAL MICHIGAN PAPER	R	271.00	ACCOUNTS PAYABLE CHECK
144198	04/04/2018	CUMMINS BRIDGEWAY LLC	R	371.47	ACCOUNTS PAYABLE CHECK
144199	04/04/2018	MSC INDUSTRIAL SUPPLY	R	338.44	ACCOUNTS PAYABLE CHECK
144200	04/04/2018	SHERWIN-WILLIAMS	R	394.00	ACCOUNTS PAYABLE CHECK
144201	04/04/2018	SHIFFLER	R	493.35	ACCOUNTS PAYABLE CHECK
144202	04/04/2018	SILVERBACK SUPPLY	R	1014.36	ACCOUNTS PAYABLE CHECK
144203	04/04/2018	T&S TOOL & SUPPLY COMPANY	R	126.67	ACCOUNTS PAYABLE CHECK
144204	04/04/2018	TRANSPORTATION ACCESSORIES CO	R	750.00	ACCOUNTS PAYABLE CHECK
144205	04/11/2018	AMCOMM TELECOMMUNICATIONS, INC	R	7735.96	ACCOUNTS PAYABLE CHECK
144206	04/11/2018	AMERIFLEX	R	247.50	ACCOUNTS PAYABLE CHECK
144207	04/11/2018	BATTERY WHOLESALE	R	847.38	ACCOUNTS PAYABLE CHECK
144208	04/11/2018	BEAUCH, DOUGLAS JAMES	R	20.00	ACCOUNTS PAYABLE CHECK
144209	04/11/2018	BEDFORD HIGH SCHOOL	R	2843.00	ACCOUNTS PAYABLE CHECK
144210	04/11/2018	BEDFORD SCHOOLS-PETTY CASH	R	110.48	ACCOUNTS PAYABLE CHECK
144211	04/11/2018	BEDFORD SEPTIC TANK & SEWER	R	645.00	ACCOUNTS PAYABLE CHECK
144212	04/11/2018	BEDFORD TWP SEWER	R	8923.20	ACCOUNTS PAYABLE CHECK
144213	04/11/2018	BUCKEYE BROADBAND	R	287.12	ACCOUNTS PAYABLE CHECK
144214	04/11/2018	BUCKEYE TELESYSTEM	R	5550.41	ACCOUNTS PAYABLE CHECK
144215	04/11/2018	CARDINAL STAFFING	R	597.60	ACCOUNTS PAYABLE CHECK
144216	04/11/2018	CONSUMERS ENERGY	R	978.37	ACCOUNTS PAYABLE CHECK
* 144218	04/11/2018	DAVID'S GOLD MEDAL SPORTS	R	362.62	ACCOUNTS PAYABLE CHECK
144219	04/11/2018	DAZLEY, JAMES	R	90.14	ACCOUNTS PAYABLE CHECK
144220	04/11/2018	DITERLIZZI, CODI	R	103.55	ACCOUNTS PAYABLE CHECK
144221	04/11/2018	DMD ENVIRONMENTAL	R	25.00	ACCOUNTS PAYABLE CHECK
144222	04/11/2018	EARL, JENNIFER	R	34.55	ACCOUNTS PAYABLE CHECK
* 144225	04/11/2018	FAMOUS SUPPLY CO OF TOLEDO	R	2812.61	ACCOUNTS PAYABLE CHECK
144226	04/11/2018	FISHER, FRAN	R	13.77	ACCOUNTS PAYABLE CHECK
144227	04/11/2018	GEE, PAULA	R	305.08	ACCOUNTS PAYABLE CHECK
144228	04/11/2018	GENTIL, PATRICIA	R	87.42	ACCOUNTS PAYABLE CHECK
144229	04/11/2018	GORDON FOOD SERVICE	R	1343.07	ACCOUNTS PAYABLE CHECK
144230	04/11/2018	HABITEC SECURITY	R	227.36	ACCOUNTS PAYABLE CHECK
144231	04/11/2018	HELLER, MARTIN	R	31.47	ACCOUNTS PAYABLE CHECK
144232	04/11/2018	HELP PRINTERS	R	73.17	ACCOUNTS PAYABLE CHECK
144233	04/11/2018	HERITAGE FOOD SERVICE EQUIPMENT	R	1919.62	ACCOUNTS PAYABLE CHECK
144234	04/11/2018	HERKIMER RADIO SERVICE	R	161.76	ACCOUNTS PAYABLE CHECK
144235	04/11/2018	HILL, SCOTT	R	127.53	ACCOUNTS PAYABLE CHECK
144236	04/11/2018	KOLAR, LISA	R	50.79	ACCOUNTS PAYABLE CHECK
144237	04/11/2018	LOWE'S	R	50.31	ACCOUNTS PAYABLE CHECK
144238	04/11/2018	MASSERANT'S FEED & GRAIN, INC	R	238.00	ACCOUNTS PAYABLE CHECK
144239	04/11/2018	MATLOW, CONSTANCE	R	171.40	ACCOUNTS PAYABLE CHECK
144240	04/11/2018	MONROE CO ROAD COMMISSION	R	1112.77	ACCOUNTS PAYABLE CHECK
* 144242	04/11/2018	MR LIGHTBULB	R	214.90	ACCOUNTS PAYABLE CHECK
144243	04/11/2018	NEARHOOD, RICHARD	R	30.00	ACCOUNTS PAYABLE CHECK
144244	04/11/2018	OBEY, CAROLYN	R	145.62	ACCOUNTS PAYABLE CHECK
* 144246	04/11/2018	OTTAWA AREA ISD	R	250.00	ACCOUNTS PAYABLE CHECK
144247	04/11/2018	PENSKE TRUCK RENTAL	R	117.50	ACCOUNTS PAYABLE CHECK
144248	04/11/2018	PEPCO	R	21.40	ACCOUNTS PAYABLE CHECK
144249	04/11/2018	PIONEER PRODUCTS, INC	R	403.64	ACCOUNTS PAYABLE CHECK
144250	04/11/2018	PITZEN, CARRIE	R	97.87	ACCOUNTS PAYABLE CHECK
144251	04/11/2018	POWELL, KIMBERLY	R	33.84	ACCOUNTS PAYABLE CHECK
144252	04/11/2018	RAY, CHRIS	R	51.96	ACCOUNTS PAYABLE CHECK
144253	04/11/2018	RAY, PATRICK	R	75.00	ACCOUNTS PAYABLE CHECK
144254	04/11/2018	REPUBLIC SERVICES	R	3102.28	ACCOUNTS PAYABLE CHECK

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144255	04/11/2018	RHOADES, ANDREW	R	140.60	ACCOUNTS PAYABLE CHECK
144256	04/11/2018	RITZLER, GAIL	R	227.90	ACCOUNTS PAYABLE CHECK
144257	04/11/2018	ROBERTS, BERDINE	R	295.74	ACCOUNTS PAYABLE CHECK
144258	04/11/2018	ROUSSELO, ANDY	R	430.00	ACCOUNTS PAYABLE CHECK
144259	04/11/2018	SCHOLASTIC READING CLUB	R	155.00	ACCOUNTS PAYABLE CHECK
144260	04/11/2018	SDE REGISTRATIONS	R	3374.40	ACCOUNTS PAYABLE CHECK
144261	04/11/2018	SHUTE, DAVID	R	101.26	ACCOUNTS PAYABLE CHECK
144262	04/11/2018	SIMONELLI, MIKE	R	108.46	ACCOUNTS PAYABLE CHECK
144263	04/11/2018	SMITHFOODS INC	R	214.97	ACCOUNTS PAYABLE CHECK
144264	04/11/2018	SOUTH CO WATER SYSTEM	R	8279.00	ACCOUNTS PAYABLE CHECK
144265	04/11/2018	STATE OF MICHIGAN	R	120.00	ACCOUNTS PAYABLE CHECK
144266	04/11/2018	STEELE REFRIGERATION	R	160.00	ACCOUNTS PAYABLE CHECK
144267	04/11/2018	TANNER SUPPLY CO	R	1390.75	ACCOUNTS PAYABLE CHECK
144268	04/11/2018	T-J ROOFING & SHEET METAL INC	R	990.00	ACCOUNTS PAYABLE CHECK
144269	04/11/2018	TOLEDO PE SUPPLY INC	R	399.99	ACCOUNTS PAYABLE CHECK
* 144269	05/22/2018	TOLEDO PE SUPPLY INC	V	-399.99	VOID MANUAL CHECK
144270	04/11/2018	TOTAL ENVIRONMENTAL SERVICES	R	1175.00	ACCOUNTS PAYABLE CHECK
144271	04/11/2018	VANCENA, TARA	R	8.66	ACCOUNTS PAYABLE CHECK
144272	04/11/2018	VERIZON WIRELESS-GREAT LAKES	R	1620.52	ACCOUNTS PAYABLE CHECK
* 144274	04/11/2018	RELIANCE STANDARD	R	1409.32	ACCOUNTS PAYABLE CHECK
144275	04/11/2018	RELIANCE STANDARD	R	979.68	ACCOUNTS PAYABLE CHECK
144276	04/11/2018	SET-SEG INC	R	938.16	ACCOUNTS PAYABLE CHECK
* 144278	04/11/2018	BEDFORD PUBLIC SCHOOLS	R	5693.46	ACCOUNTS PAYABLE CHECK
144279	04/11/2018	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	614106.59	ACCOUNTS PAYABLE CHECK
144280	04/11/2018	COLONIAL LIFE	R	6013.51	ACCOUNTS PAYABLE CHECK
144281	04/11/2018	DAVID RUSKIN CH 13 STANDING TRUSTEE	R	50.00	ACCOUNTS PAYABLE CHECK
* 144285	04/11/2018	GREAT LAKES HIGHER EDUC GUARANTY	R	305.00	ACCOUNTS PAYABLE CHECK
* 144287	04/11/2018	MICHIGAN CHILD SUPPORT	R	465.06	ACCOUNTS PAYABLE CHECK
144288	04/11/2018	NEW YORK HIGHER EDUC CORP (HESC)	R	295.57	ACCOUNTS PAYABLE CHECK
144289	04/11/2018	OHIO CHILD SUPPORT	R	395.70	ACCOUNTS PAYABLE CHECK
* 144292	04/11/2018	UNITED WAY OF MONROE COUNTY	R	148.00	ACCOUNTS PAYABLE CHECK
144293	04/11/2018	CENTRAL MICHIGAN PAPER	R	18697.00	ACCOUNTS PAYABLE CHECK
144294	04/11/2018	ERIE WELDING & MECH CONTRACTORS	R	1062.00	ACCOUNTS PAYABLE CHECK
144295	04/11/2018	G&J BEARINGS & SUPPLY CO INC	R	31.90	ACCOUNTS PAYABLE CHECK
144296	04/11/2018	GRAINGER ELECTRIC	R	1161.46	ACCOUNTS PAYABLE CHECK
144297	04/11/2018	MOBILITYWORKS	R	648.00	ACCOUNTS PAYABLE CHECK
144298	04/11/2018	MR LIGHTBULB	R	1090.00	ACCOUNTS PAYABLE CHECK
144299	04/11/2018	NICHOLS PAPER & SUPPLY	R	4919.42	ACCOUNTS PAYABLE CHECK
144300	04/11/2018	OFFICE IMAGE LLC	R	34.95	ACCOUNTS PAYABLE CHECK
144301	04/11/2018	PIONEER MFG CO	R	214.61	ACCOUNTS PAYABLE CHECK
144302	04/11/2018	POWER TOOL SALES & SERVICE INC	R	159.90	ACCOUNTS PAYABLE CHECK
144303	04/11/2018	STAPLES ADVANTAGE	R	258.73	ACCOUNTS PAYABLE CHECK
144304	04/11/2018	TEACHER'S DISCOVERY	R	86.94	ACCOUNTS PAYABLE CHECK
144305	04/11/2018	TRANSPORTATION ACCESSORIES CO	R	604.74	ACCOUNTS PAYABLE CHECK
144306	04/11/2018	WADSWORTH SLAWSON NW	R	4013.90	ACCOUNTS PAYABLE CHECK
144307	04/18/2018	BEAUCH, RIC	R	8.18	ACCOUNTS PAYABLE CHECK
144308	04/18/2018	BEDFORD HIGH SCHOOL	R	962.50	ACCOUNTS PAYABLE CHECK
144309	04/18/2018	BEDFORD INK	R	69.99	ACCOUNTS PAYABLE CHECK
144310	04/18/2018	BEDFORD JUNIOR HIGH	R	30.44	ACCOUNTS PAYABLE CHECK
144311	04/18/2018	BEDFORD SCHOOLS-DOUGLAS RD ELE	R	1126.84	ACCOUNTS PAYABLE CHECK
144312	04/18/2018	BEDFORD SENIOR CITIZENS	R	1607.34	ACCOUNTS PAYABLE CHECK
* 144314	04/18/2018	COMPASS GROUP - NORTH AMERICA	R	61666.35	ACCOUNTS PAYABLE CHECK
144315	04/18/2018	CONSUMERS ENERGY	R	675.48	ACCOUNTS PAYABLE CHECK
* 144317	04/18/2018	DOMESTIC UNIFORM RENTAL	R	289.04	ACCOUNTS PAYABLE CHECK
144318	04/18/2018	GORDON FOOD SERVICE	R	475.35	ACCOUNTS PAYABLE CHECK
144319	04/18/2018	H&H WHEEL SERVICE, INC	R	2242.72	ACCOUNTS PAYABLE CHECK
144320	04/18/2018	HERKIMER RADIO SERVICE	R	79.00	ACCOUNTS PAYABLE CHECK

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144321	04/18/2018	HOEKSTRA TRUCK CO	R	1854.49	ACCOUNTS PAYABLE CHECK
144322	04/18/2018	HUBBARD, KIRK	R	175.00	ACCOUNTS PAYABLE CHECK
* 144325	04/18/2018	LAMBERTVILLE HARDWARE	V	0.00	VOID: MULTI STUB CHECK
144326	04/18/2018	LAMBERTVILLE HARDWARE	V	0.00	VOID: MULTI STUB CHECK
144327	04/18/2018	LAMBERTVILLE HARDWARE	R	731.30	ACCOUNTS PAYABLE CHECK
144328	04/18/2018	LAMBERTVILLE HARDWARE	R	13.29	ACCOUNTS PAYABLE CHECK
144329	04/18/2018	LAY'S TRANSMISSION INC	R	3112.00	ACCOUNTS PAYABLE CHECK
144330	04/18/2018	MCELHENY LOCKSMITH INC	R	504.00	ACCOUNTS PAYABLE CHECK
144331	04/18/2018	MERCY HEALTH PHYSICIANS	R	50.00	ACCOUNTS PAYABLE CHECK
144332	04/18/2018	MI VIRTUAL UNIVERSITY	R	650.00	ACCOUNTS PAYABLE CHECK
144333	04/18/2018	MONROE CO HEALTH DEPT	R	115.00	ACCOUNTS PAYABLE CHECK
144334	04/18/2018	MONROE CO HEALTH DEPT	R	277.00	ACCOUNTS PAYABLE CHECK
144335	04/18/2018	OCCUHEALTH	R	368.00	ACCOUNTS PAYABLE CHECK
144336	04/18/2018	PERRY PROTECH	R	189.23	ACCOUNTS PAYABLE CHECK
144337	04/18/2018	PITZEN, CARRIE	R	275.74	ACCOUNTS PAYABLE CHECK
144338	04/18/2018	SBSI	R	392.00	ACCOUNTS PAYABLE CHECK
144339	04/18/2018	SMITHFOODS INC	R	183.10	ACCOUNTS PAYABLE CHECK
144340	04/18/2018	START'S AUTO PARTS	V	0.00	VOID: MULTI STUB CHECK
144341	04/18/2018	START'S AUTO PARTS	R	1051.64	ACCOUNTS PAYABLE CHECK
144342	04/18/2018	SULEWSKI, ROSE	R	32.16	ACCOUNTS PAYABLE CHECK
144343	04/18/2018	TECUMSEH PUBLISHING	R	2710.00	ACCOUNTS PAYABLE CHECK
144344	04/18/2018	TOLEDO PE SUPPLY INC	R	17.98	ACCOUNTS PAYABLE CHECK
144345	04/18/2018	US BANK EQUIPMENT FINANCE	R	212.20	ACCOUNTS PAYABLE CHECK
144346	04/18/2018	WEIS, KAREN	R	164.21	ACCOUNTS PAYABLE CHECK
144347	04/18/2018	WW WILLIAMS	R	610.03	ACCOUNTS PAYABLE CHECK
144348	04/18/2018	CDW GOVERNMENT, INC	R	3458.00	ACCOUNTS PAYABLE CHECK
144349	04/18/2018	CUMMINS BRIDGEWAY LLC	R	1558.45	ACCOUNTS PAYABLE CHECK
144350	04/18/2018	DOUBLETREE BY HILTON COLUMBUS-WORTH	R	261.80	ACCOUNTS PAYABLE CHECK
144351	04/18/2018	MODERN SCHOOL SUPPLIES	R	168.84	ACCOUNTS PAYABLE CHECK
144352	04/18/2018	MONROE CO HEALTH DEPT	R	1794.00	ACCOUNTS PAYABLE CHECK
144353	04/18/2018	OFFICE DEPOT	R	54.21	ACCOUNTS PAYABLE CHECK
144354	04/18/2018	QUILL CORPORATION	R	545.94	ACCOUNTS PAYABLE CHECK
144355	04/18/2018	RESIDEX, LLC	R	388.00	ACCOUNTS PAYABLE CHECK
144356	04/18/2018	SCHOOL SPECIALTY	R	929.82	ACCOUNTS PAYABLE CHECK
144357	04/18/2018	SILVERBACK SUPPLY	R	1130.90	ACCOUNTS PAYABLE CHECK
144358	04/18/2018	TOLEDO PE SUPPLY INC	R	260.97	ACCOUNTS PAYABLE CHECK
144359	04/18/2018	UNITY SCHOOL BUS PARTS	R	438.34	ACCOUNTS PAYABLE CHECK
144360	04/18/2018	VARSITY ATHLETICS	R	31.00	ACCOUNTS PAYABLE CHECK
144361	04/25/2018	AMAZON/SYNCR	R	2298.22	ACCOUNTS PAYABLE CHECK
144362	04/25/2018	BAROQUE VIOLIN SHOP	R	198.50	ACCOUNTS PAYABLE CHECK
144363	04/25/2018	BEDFORD ATHLETIC DEPARTMENT	R	5985.00	ACCOUNTS PAYABLE CHECK
144364	04/25/2018	BEDFORD COMMUNITY EDUCATION	R	990.75	ACCOUNTS PAYABLE CHECK
144365	04/25/2018	BEDFORD FENCE CO	R	33.01	ACCOUNTS PAYABLE CHECK
144366	04/25/2018	BEDFORD HEALTH VAN	R	53.91	ACCOUNTS PAYABLE CHECK
144367	04/25/2018	BEDFORD HIGH SCHOOL	R	20009.91	ACCOUNTS PAYABLE CHECK
144368	04/25/2018	BEDFORD INK	R	36.00	ACCOUNTS PAYABLE CHECK
144369	04/25/2018	BEDFORD JUNIOR HIGH	R	8234.92	ACCOUNTS PAYABLE CHECK
144370	04/25/2018	BEDFORD SCHOOLS-MONROE RD ELEM	R	85.04	ACCOUNTS PAYABLE CHECK
144371	04/25/2018	BLACKWOOD, JACKIE	R	286.00	ACCOUNTS PAYABLE CHECK
144372	04/25/2018	BRONDES FORD	R	620.49	ACCOUNTS PAYABLE CHECK
144373	04/25/2018	BURTON, LANEY	R	45.00	ACCOUNTS PAYABLE CHECK
144374	04/25/2018	BURTON, LEXI	R	45.00	ACCOUNTS PAYABLE CHECK
144375	04/25/2018	CARDINAL STAFFING	R	1008.45	ACCOUNTS PAYABLE CHECK
144376	04/25/2018	CARROLL, DIANNE	R	116.09	ACCOUNTS PAYABLE CHECK
144377	04/25/2018	CENTRAL RESTAURANT PRODUCTS	R	4459.95	ACCOUNTS PAYABLE CHECK
144378	04/25/2018	CEREAL CITY SCIENCE	R	150.75	ACCOUNTS PAYABLE CHECK
144379	04/25/2018	CLISE, SAYSHA	R	22.56	ACCOUNTS PAYABLE CHECK

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144380	04/25/2018	CUMMINS BRIDGEWAY LLC	R	132.80	ACCOUNTS PAYABLE CHECK
144381	04/25/2018	DEPORRE, LAUREN	R	13.99	ACCOUNTS PAYABLE CHECK
144382	04/25/2018	DESTATTE, KATY	R	103.67	ACCOUNTS PAYABLE CHECK
144383	04/25/2018	EDUCATION PLUS CREDIT UNION	R	164405.79	ACCOUNTS PAYABLE CHECK
144384	04/25/2018	EDUCATION PLUS CREDIT UNION	R	312845.15	ACCOUNTS PAYABLE CHECK
* 144387	04/25/2018	FLEITZ, TAYLOR	R	45.00	ACCOUNTS PAYABLE CHECK
144388	04/25/2018	FRED OTT, INC	R	20.89	ACCOUNTS PAYABLE CHECK
144389	04/25/2018	FREIGHTLINER OF TOLEDO	R	83.90	ACCOUNTS PAYABLE CHECK
144390	04/25/2018	GLASS DOCTOR	R	169.68	ACCOUNTS PAYABLE CHECK
144391	04/25/2018	GORDON FOOD SERVICE	R	3758.97	ACCOUNTS PAYABLE CHECK
144392	04/25/2018	GOSS, ALYSSA	R	90.00	ACCOUNTS PAYABLE CHECK
144393	04/25/2018	GOSS, LAURA	R	108.00	ACCOUNTS PAYABLE CHECK
144394	04/25/2018	GOSSARD, MICHELLE	R	121.65	ACCOUNTS PAYABLE CHECK
144395	04/25/2018	GUTIERREZ, SAM	R	50.00	ACCOUNTS PAYABLE CHECK
144396	04/25/2018	HABITEC SECURITY	R	320.47	ACCOUNTS PAYABLE CHECK
144397	04/25/2018	HAYES BROTHERS	R	9510.52	ACCOUNTS PAYABLE CHECK
144398	04/25/2018	HELP PRINTERS	R	50.00	ACCOUNTS PAYABLE CHECK
144399	04/25/2018	HOEKSTRA TRUCK CO	R	167.68	ACCOUNTS PAYABLE CHECK
144400	04/25/2018	KELLY, TINA	R	27.28	ACCOUNTS PAYABLE CHECK
144401	04/25/2018	KLAWONN, MINDY	R	82.02	ACCOUNTS PAYABLE CHECK
144402	04/25/2018	KOCHENDOERFER, KAITLIN	R	45.00	ACCOUNTS PAYABLE CHECK
144403	04/25/2018	KRAINE, SANDY	R	1028.52	ACCOUNTS PAYABLE CHECK
144404	04/25/2018	LAMBERT, JOE	R	90.00	ACCOUNTS PAYABLE CHECK
144405	04/25/2018	LESCZYNSKI, PATRICIA	R	35.00	ACCOUNTS PAYABLE CHECK
144406	04/25/2018	LEWIS AVE AUTO REPAIR	R	354.98	ACCOUNTS PAYABLE CHECK
144407	04/25/2018	LOE, BRANDON	R	150.00	ACCOUNTS PAYABLE CHECK
144408	04/25/2018	LYDEN OIL COMPANY	R	596.95	ACCOUNTS PAYABLE CHECK
144409	04/25/2018	MATTHEWS, CATHERINE	R	12.64	ACCOUNTS PAYABLE CHECK
144410	04/25/2018	MENARDS, INC	R	816.01	ACCOUNTS PAYABLE CHECK
144411	04/25/2018	MERCY HEALTH PARTNERS	R	1500.00	ACCOUNTS PAYABLE CHECK
* 144413	04/25/2018	MONROE CO FINANCE DEPARTMENT	R	22909.98	ACCOUNTS PAYABLE CHECK
144414	04/25/2018	MONROE CO ISD	R	178203.44	ACCOUNTS PAYABLE CHECK
144415	04/25/2018	MONROE CO ROAD COMMISSION	R	184.94	ACCOUNTS PAYABLE CHECK
144416	04/25/2018	MONROE CO TREASURER	R	827.78	ACCOUNTS PAYABLE CHECK
144417	04/25/2018	MOORE, MICHAEL	R	35.53	ACCOUNTS PAYABLE CHECK
* 144419	04/25/2018	NEARHOOD, RICHARD	R	60.00	ACCOUNTS PAYABLE CHECK
144420	04/25/2018	NICHOLS PAPER & SUPPLY	R	688.90	ACCOUNTS PAYABLE CHECK
* 144422	04/25/2018	PARSIL, ERIC	R	605.92	ACCOUNTS PAYABLE CHECK
144423	04/25/2018	PERRY PROTECH	R	171.38	ACCOUNTS PAYABLE CHECK
144424	04/25/2018	PETTREY, ROB	R	111.18	ACCOUNTS PAYABLE CHECK
144425	04/25/2018	PIZZA PRIMO	R	138.00	ACCOUNTS PAYABLE CHECK
144426	04/25/2018	PONIEDZIALEK, SHELLY	R	15.43	ACCOUNTS PAYABLE CHECK
144427	04/25/2018	RAY, DAVID	R	27.86	ACCOUNTS PAYABLE CHECK
144428	04/25/2018	RETTIG MUSIC INC	R	1553.87	ACCOUNTS PAYABLE CHECK
144429	04/25/2018	RICE, ALICE	R	34.02	ACCOUNTS PAYABLE CHECK
144430	04/25/2018	SEEGERT, TARA	R	91.40	ACCOUNTS PAYABLE CHECK
144431	04/25/2018	SMITH, ZAKARY	R	150.00	ACCOUNTS PAYABLE CHECK
144432	04/25/2018	SMITHFOODS INC	R	207.11	ACCOUNTS PAYABLE CHECK
144433	04/25/2018	SOUTH CO WATER SYSTEM	R	429.94	ACCOUNTS PAYABLE CHECK
144434	04/25/2018	SPOTS EXCAVATING	R	500.00	ACCOUNTS PAYABLE CHECK
144435	04/25/2018	STEVENS STOP & GO PORTABLE	R	120.75	ACCOUNTS PAYABLE CHECK
144436	04/25/2018	STIEBER, LIZ	R	103.97	ACCOUNTS PAYABLE CHECK
144437	04/25/2018	TOLEDO PE SUPPLY INC	R	69.99	ACCOUNTS PAYABLE CHECK
144438	04/25/2018	US BANK EQUIPMENT FINANCE	R	3521.17	ACCOUNTS PAYABLE CHECK
144439	04/25/2018	VERIZON WIRELESS-GREAT LAKES	R	1555.87	ACCOUNTS PAYABLE CHECK
144440	04/25/2018	WAY, MICHAEL	R	428.81	ACCOUNTS PAYABLE CHECK
144441	04/25/2018	WOODBURN PRESS	R	184.15	ACCOUNTS PAYABLE CHECK

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144442	04/25/2018	ZILL, KYLE	R	4.99	ACCOUNTS PAYABLE CHECK
144443	04/25/2018	ZINK, KENDRA	R	86.40	ACCOUNTS PAYABLE CHECK
* 144445	04/25/2018	BEDFORD PUBLIC SCHOOLS	R	5743.46	ACCOUNTS PAYABLE CHECK
144446	04/25/2018	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	530061.25	ACCOUNTS PAYABLE CHECK
144447	04/25/2018	COLONIAL LIFE	R	5875.09	ACCOUNTS PAYABLE CHECK
144448	04/25/2018	DAVID RUSKIN CH 13 STANDING TRUSTEE	R	50.00	ACCOUNTS PAYABLE CHECK
* 144452	04/25/2018	GREAT LAKES HIGHER EDUC GUARANTY	R	305.00	ACCOUNTS PAYABLE CHECK
* 144454	04/25/2018	MICHIGAN CHILD SUPPORT	R	465.06	ACCOUNTS PAYABLE CHECK
144455	04/25/2018	NEW YORK HIGHER EDUC CORP (HESC)	R	295.57	ACCOUNTS PAYABLE CHECK
144456	04/25/2018	OHIO CHILD SUPPORT	R	395.70	ACCOUNTS PAYABLE CHECK
* 144459	04/25/2018	UNITED WAY OF MONROE COUNTY	R	148.00	ACCOUNTS PAYABLE CHECK
144460	05/02/2018	BEDFORD SCHOOLS-PETTY CASH	R	177.25	ACCOUNTS PAYABLE CHECK
144461	05/02/2018	BERT-STEVENS, ANGELA	R	7.63	ACCOUNTS PAYABLE CHECK
144462	05/02/2018	BRONDES FORD	R	38.55	ACCOUNTS PAYABLE CHECK
144463	05/02/2018	CARDINAL STAFFING	R	478.08	ACCOUNTS PAYABLE CHECK
144464	05/02/2018	CONSUMERS ENERGY	R	36707.41	ACCOUNTS PAYABLE CHECK
144465	05/02/2018	CRARY DRUGS	R	25.00	ACCOUNTS PAYABLE CHECK
* 144467	05/02/2018	DAVIS TENT & TABLE	R	630.00	ACCOUNTS PAYABLE CHECK
144468	05/02/2018	DAVIS, NANCY	R	60.23	ACCOUNTS PAYABLE CHECK
144469	05/02/2018	DEMCO	R	70.61	ACCOUNTS PAYABLE CHECK
144470	05/02/2018	DESTATTE, KATY	R	69.01	ACCOUNTS PAYABLE CHECK
144471	05/02/2018	GLOBAL INDUSTRIAL	R	602.90	ACCOUNTS PAYABLE CHECK
144472	05/02/2018	GORDON FOOD SERVICE	R	14.28	ACCOUNTS PAYABLE CHECK
144473	05/02/2018	GROLL, JOHN	R	24.38	ACCOUNTS PAYABLE CHECK
144474	05/02/2018	GUTIERREZ, SAM	R	60.00	ACCOUNTS PAYABLE CHECK
144475	05/02/2018	HABITEC SECURITY	R	227.36	ACCOUNTS PAYABLE CHECK
144476	05/02/2018	HAMEN, RONALD	R	7.63	ACCOUNTS PAYABLE CHECK
144477	05/02/2018	HELP PRINTERS	R	355.12	ACCOUNTS PAYABLE CHECK
144478	05/02/2018	HOME DEPOT #3848	R	253.21	ACCOUNTS PAYABLE CHECK
144479	05/02/2018	HUBBARD, KIRK	R	350.00	ACCOUNTS PAYABLE CHECK
144480	05/02/2018	JAEGER, VICKIE	R	750.00	ACCOUNTS PAYABLE CHECK
144481	05/02/2018	KL KATERING LLC	R	275.00	ACCOUNTS PAYABLE CHECK
144482	05/02/2018	KREFT, GEORGE	R	98.10	ACCOUNTS PAYABLE CHECK
144483	05/02/2018	KROGER-COLUMBUS CUSTOMER CHRG	R	553.94	ACCOUNTS PAYABLE CHECK
144484	05/02/2018	KRUEGER-DECKER, JESSICA	R	872.00	ACCOUNTS PAYABLE CHECK
144485	05/02/2018	LAKESHORE LEARNING MATERIALS	R	369.55	ACCOUNTS PAYABLE CHECK
144486	05/02/2018	LINDAMOOD-BELL LEARNING PROCESSES	R	6720.00	ACCOUNTS PAYABLE CHECK
144487	05/02/2018	MAHONEY, JOEL P	R	409.50	ACCOUNTS PAYABLE CHECK
144488	05/02/2018	MAILFINANCE	R	608.97	ACCOUNTS PAYABLE CHECK
144489	05/02/2018	MASSERANT'S FEED & GRAIN, INC	R	108.49	ACCOUNTS PAYABLE CHECK
144490	05/02/2018	MEDCO SPORTS MEDICINE	R	108.51	ACCOUNTS PAYABLE CHECK
144491	05/02/2018	METROPOLITAN DETROIT BUREAU	R	105.00	ACCOUNTS PAYABLE CHECK
144492	05/02/2018	MHSAA	R	1078.00	ACCOUNTS PAYABLE CHECK
144493	05/02/2018	MILLER, ADAM	R	1190.00	ACCOUNTS PAYABLE CHECK
144494	05/02/2018	MONROE CO ISD	R	20.00	ACCOUNTS PAYABLE CHECK
144495	05/02/2018	MURPHY, ALICE	R	81.97	ACCOUNTS PAYABLE CHECK
144496	05/02/2018	NIMIGEAN, SHARIN	R	208.46	ACCOUNTS PAYABLE CHECK
144497	05/02/2018	OLSZEWSKI, CAROL	R	212.04	ACCOUNTS PAYABLE CHECK
144498	05/02/2018	PRAXAIR DISTRIBUTION, INC	R	241.10	ACCOUNTS PAYABLE CHECK
144499	05/02/2018	REPLOGLE, DON	R	237.15	ACCOUNTS PAYABLE CHECK
144500	05/02/2018	REPUBLIC SERVICES	R	3102.28	ACCOUNTS PAYABLE CHECK
* 144502	05/02/2018	SANECKI, CHARLES	R	564.87	ACCOUNTS PAYABLE CHECK
144503	05/02/2018	SOUTH CO WATER SYSTEM	R	6102.52	ACCOUNTS PAYABLE CHECK
144504	05/02/2018	TEAM SPORTS INC	R	999.60	ACCOUNTS PAYABLE CHECK
144505	05/02/2018	U.S. POSTAL SERVICE (NEOPOST)	R	2000.00	ACCOUNTS PAYABLE CHECK
144506	05/02/2018	BODYFAST	R	862.61	ACCOUNTS PAYABLE CHECK
144507	05/02/2018	CITY AUTO RADIATOR	R	895.00	ACCOUNTS PAYABLE CHECK

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144508	05/02/2018	DAKTRONICS INC	R	530.00	ACCOUNTS PAYABLE CHECK
144509	05/02/2018	FREIGHTLINER OF TOLEDO	R	32.64	ACCOUNTS PAYABLE CHECK
144510	05/02/2018	INSECT LORE	R	57.90	ACCOUNTS PAYABLE CHECK
144511	05/02/2018	NEOPOST INC	R	57.00	ACCOUNTS PAYABLE CHECK
144512	05/02/2018	OW LARSON	R	235.00	ACCOUNTS PAYABLE CHECK
144513	05/02/2018	PIONEER MFG CO	R	729.00	ACCOUNTS PAYABLE CHECK
144514	05/02/2018	PRODIGY MUSIC	R	59.00	ACCOUNTS PAYABLE CHECK
144515	05/02/2018	QUILL CORPORATION	R	279.30	ACCOUNTS PAYABLE CHECK
144516	05/02/2018	SCHINDLER ELEVATOR CORPORATION	R	888.43	ACCOUNTS PAYABLE CHECK
144517	05/02/2018	SCHOLASTIC INC	R	79.84	ACCOUNTS PAYABLE CHECK
144518	05/02/2018	STAPLES ADVANTAGE	R	58.02	ACCOUNTS PAYABLE CHECK
144519	05/02/2018	T&S TOOL & SUPPLY COMPANY	R	285.75	ACCOUNTS PAYABLE CHECK
144520	05/02/2018	TOLEDO PE SUPPLY INC	R	1508.25	ACCOUNTS PAYABLE CHECK
144521	05/02/2018	UNITED ART & EDUCATION	R	135.50	ACCOUNTS PAYABLE CHECK
144522	05/09/2018	AMERIFLEX	R	247.50	ACCOUNTS PAYABLE CHECK
144523	05/09/2018	ARMSTRONG, NOELLE	R	45.00	ACCOUNTS PAYABLE CHECK
144524	05/09/2018	AVALOS, MICKEY	R	14.50	ACCOUNTS PAYABLE CHECK
144525	05/09/2018	BRITTAIN, ROWAN	R	60.00	ACCOUNTS PAYABLE CHECK
144526	05/09/2018	BUCKEYE BROADBAND	R	286.66	ACCOUNTS PAYABLE CHECK
144527	05/09/2018	BURTON, LANEY	R	45.00	ACCOUNTS PAYABLE CHECK
144528	05/09/2018	BURTON, LEXI	R	45.00	ACCOUNTS PAYABLE CHECK
* 144530	05/09/2018	CONSUMERS ENERGY	R	954.07	ACCOUNTS PAYABLE CHECK
144531	05/09/2018	DASI SOLUTION	R	2900.00	ACCOUNTS PAYABLE CHECK
144532	05/09/2018	DAZLEY, JAMES	R	87.53	ACCOUNTS PAYABLE CHECK
144533	05/09/2018	DITERLIZZI, CODI	R	94.83	ACCOUNTS PAYABLE CHECK
144534	05/09/2018	DOMESTIC UNIFORM RENTAL	R	380.27	ACCOUNTS PAYABLE CHECK
* 144537	05/09/2018	EW PERRY SERVICE CO	R	664.00	ACCOUNTS PAYABLE CHECK
144538	05/09/2018	FAMOUS SUPPLY CO OF TOLEDO	R	49.19	ACCOUNTS PAYABLE CHECK
144539	05/09/2018	FLEITZ, TAYLOR	R	45.00	ACCOUNTS PAYABLE CHECK
144540	05/09/2018	FLEMMINGS, WENDY	R	315.00	ACCOUNTS PAYABLE CHECK
144541	05/09/2018	GENTIL, PATRICIA	R	71.94	ACCOUNTS PAYABLE CHECK
144542	05/09/2018	GORDON FOOD SERVICE	R	1374.34	ACCOUNTS PAYABLE CHECK
144543	05/09/2018	GOSS, LAURA	R	54.00	ACCOUNTS PAYABLE CHECK
144544	05/09/2018	GUTIERREZ, SAM	R	60.00	ACCOUNTS PAYABLE CHECK
144545	05/09/2018	H&H WHEEL SERVICE, INC	R	1112.98	ACCOUNTS PAYABLE CHECK
144546	05/09/2018	HAMMER, ALEXIS	R	90.00	ACCOUNTS PAYABLE CHECK
144547	05/09/2018	HILL, SCOTT	R	105.73	ACCOUNTS PAYABLE CHECK
144548	05/09/2018	HOLBERT, WILLIAM	R	125.00	ACCOUNTS PAYABLE CHECK
144549	05/09/2018	HYDROSTATIC TEST CO	R	152.00	ACCOUNTS PAYABLE CHECK
* 144552	05/09/2018	KL KATERING LLC	R	245.00	ACCOUNTS PAYABLE CHECK
144553	05/09/2018	KOCHENDOERFER, KAITLIN	R	45.00	ACCOUNTS PAYABLE CHECK
144554	05/09/2018	LAMBERTVILLE HARDWARE	R	90.53	ACCOUNTS PAYABLE CHECK
144555	05/09/2018	LOWE'S	R	14.71	ACCOUNTS PAYABLE CHECK
144556	05/09/2018	MCELHENY LOCKSMITH INC	R	201.96	ACCOUNTS PAYABLE CHECK
144557	05/09/2018	MCELVANY, SHANNON	R	1202.50	ACCOUNTS PAYABLE CHECK
144558	05/09/2018	MENARDS, INC	R	117.14	ACCOUNTS PAYABLE CHECK
144559	05/09/2018	MESSENGER, MICHAEL	R	100.00	ACCOUNTS PAYABLE CHECK
144560	05/09/2018	META SOLUTIONS	R	120.00	ACCOUNTS PAYABLE CHECK
* 144562	05/09/2018	NICHOLS PAPER & SUPPLY	R	1263.80	ACCOUNTS PAYABLE CHECK
144563	05/09/2018	NUSBAUM, JAMES	R	2380.00	ACCOUNTS PAYABLE CHECK
* 144565	05/09/2018	OWENS COMMUNITY COLLEGE	R	20.00	ACCOUNTS PAYABLE CHECK
144566	05/09/2018	PARSIL, LAUREN	R	45.00	ACCOUNTS PAYABLE CHECK
144567	05/09/2018	PETTREY, ROB	R	284.42	ACCOUNTS PAYABLE CHECK
144568	05/09/2018	POWELL, KIMBERLY	R	11.34	ACCOUNTS PAYABLE CHECK
144569	05/09/2018	PRAXAIR DISTRIBUTION, INC	R	82.43	ACCOUNTS PAYABLE CHECK
144570	05/09/2018	PRZYOJSKI, DANIEL	R	195.00	ACCOUNTS PAYABLE CHECK
144571	05/09/2018	RHOADES, ANDREW	R	85.02	ACCOUNTS PAYABLE CHECK

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144572	05/09/2018	RUSS, JODI	R	1000.00	ACCOUNTS PAYABLE CHECK
144573	05/09/2018	SANTIAGO, WENDY	R	7.63	ACCOUNTS PAYABLE CHECK
144574	05/09/2018	SBSI	R	387.20	ACCOUNTS PAYABLE CHECK
144575	05/09/2018	SCHINDLER ELEVATOR CORPORATION	R	774.99	ACCOUNTS PAYABLE CHECK
144576	05/09/2018	SCHOLASTIC INC	R	188.84	ACCOUNTS PAYABLE CHECK
144577	05/09/2018	SESAC INC	R	155.00	ACCOUNTS PAYABLE CHECK
144578	05/09/2018	SHERWIN-WILLIAMS	R	1360.00	ACCOUNTS PAYABLE CHECK
144579	05/09/2018	SHIFFLER	R	1682.72	ACCOUNTS PAYABLE CHECK
144580	05/09/2018	SHUTE, DAVID	R	91.18	ACCOUNTS PAYABLE CHECK
144581	05/09/2018	SIMONELLI, MIKE	R	88.84	ACCOUNTS PAYABLE CHECK
144582	05/09/2018	SMITHFOODS INC	R	394.54	ACCOUNTS PAYABLE CHECK
144583	05/09/2018	STIEBER, CAITLIN	R	45.00	ACCOUNTS PAYABLE CHECK
144584	05/09/2018	VARSIY ATHLETICS	R	19.25	ACCOUNTS PAYABLE CHECK
144585	05/09/2018	VERIZON WIRELESS-GREAT LAKES	R	141.64	ACCOUNTS PAYABLE CHECK
144586	05/09/2018	WW WILLIAMS	R	11.07	ACCOUNTS PAYABLE CHECK
* 144588	05/09/2018	BEDFORD PUBLIC SCHOOLS	R	7118.46	ACCOUNTS PAYABLE CHECK
144589	05/09/2018	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	584793.60	ACCOUNTS PAYABLE CHECK
144590	05/09/2018	COLONIAL LIFE	R	5875.09	ACCOUNTS PAYABLE CHECK
144591	05/09/2018	DAVID RUSKIN CH 13 STANDING TRUSTEE	R	50.00	ACCOUNTS PAYABLE CHECK
* 144595	05/09/2018	GREAT LAKES HIGHER EDUC GUARANTY	R	305.00	ACCOUNTS PAYABLE CHECK
* 144597	05/09/2018	MICHIGAN CHILD SUPPORT	R	465.06	ACCOUNTS PAYABLE CHECK
144598	05/09/2018	NEW YORK HIGHER EDUC CORP (HESC)	R	295.57	ACCOUNTS PAYABLE CHECK
144599	05/09/2018	OHIO CHILD SUPPORT	R	395.70	ACCOUNTS PAYABLE CHECK
* 144602	05/09/2018	UNITED WAY OF MONROE COUNTY	R	148.00	ACCOUNTS PAYABLE CHECK
144603	05/09/2018	CDW GOVERNMENT, INC	R	992.67	ACCOUNTS PAYABLE CHECK
144604	05/09/2018	GANDER PUBLISHING	R	181.39	ACCOUNTS PAYABLE CHECK
144605	05/09/2018	LAY'S TRANSMISSION INC	R	807.00	ACCOUNTS PAYABLE CHECK
144606	05/09/2018	LENAAWEE ISD	R	203.85	ACCOUNTS PAYABLE CHECK
144607	05/09/2018	LOVE & LOGIC INSTITUTE INC	R	87.80	ACCOUNTS PAYABLE CHECK
144608	05/09/2018	MIDWEST TECHNOLOGY PRODUCTS	R	1271.90	ACCOUNTS PAYABLE CHECK
144609	05/09/2018	OFFICE IMAGE LLC	R	34.95	ACCOUNTS PAYABLE CHECK
144610	05/09/2018	PERRY PROTECH	R	161.00	ACCOUNTS PAYABLE CHECK
144611	05/09/2018	PRECISION DATA PRODUCTS	R	184.50	ACCOUNTS PAYABLE CHECK
144612	05/09/2018	QUILL CORPORATION	R	142.90	ACCOUNTS PAYABLE CHECK
144613	05/09/2018	STAPLES ADVANTAGE	R	70.99	ACCOUNTS PAYABLE CHECK
144614	05/09/2018	SYSTEMS ASSOCIATES	R	671.85	ACCOUNTS PAYABLE CHECK
144615	05/09/2018	VARSIY ATHLETICS	R	726.00	ACCOUNTS PAYABLE CHECK
144616	05/09/2018	WEST EQUIPMENT COMPANY, INC	R	80.00	ACCOUNTS PAYABLE CHECK
144617	05/16/2018	AMAZON/SYNCB	R	992.94	ACCOUNTS PAYABLE CHECK
144618	05/16/2018	AMES, KIMBERLY	R	50.00	ACCOUNTS PAYABLE CHECK
144619	05/16/2018	ARMSTRONG, NOELLE	R	45.00	ACCOUNTS PAYABLE CHECK
144620	05/16/2018	BEDFORD HIGH SCHOOL	R	4490.00	ACCOUNTS PAYABLE CHECK
144621	05/16/2018	BEDFORD JUNIOR HIGH	R	3025.64	ACCOUNTS PAYABLE CHECK
144622	05/16/2018	BEDFORD PRESS	R	100.00	ACCOUNTS PAYABLE CHECK
144623	05/16/2018	BEDFORD SCHOOLS-DOUGLAS RD ELE	R	55.09	ACCOUNTS PAYABLE CHECK
144624	05/16/2018	BEDFORD SENIOR CITIZENS	R	1291.78	ACCOUNTS PAYABLE CHECK
144625	05/16/2018	BEDFORD SEPTIC TANK & SEWER	R	285.00	ACCOUNTS PAYABLE CHECK
144626	05/16/2018	BINDER, KATIE	R	7.60	ACCOUNTS PAYABLE CHECK
144627	05/16/2018	BLUE LAKE CHARTERS & TOURS	R	200.00	ACCOUNTS PAYABLE CHECK
144628	05/16/2018	BRONDES FORD	R	38.55	ACCOUNTS PAYABLE CHECK
144629	05/16/2018	CAMPBELL, JULIE	R	571.80	ACCOUNTS PAYABLE CHECK
144630	05/16/2018	CARDINAL STAFFING	R	1068.21	ACCOUNTS PAYABLE CHECK
144631	05/16/2018	CIELINSKI, STEPHEN	R	60.00	ACCOUNTS PAYABLE CHECK
144632	05/16/2018	COLLEGE ENTRANCE EXAMINATION BOARD	R	3195.00	ACCOUNTS PAYABLE CHECK
144633	05/16/2018	COMPASS GROUP - NORTH AMERICA	R	50101.49	ACCOUNTS PAYABLE CHECK
* 144635	05/16/2018	DECKER, JOHN	R	235.00	ACCOUNTS PAYABLE CHECK
144636	05/16/2018	DOUG'S REPAIR	R	55.75	ACCOUNTS PAYABLE CHECK

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144637	05/16/2018	DUPONT, RANDY	R	45.45	ACCOUNTS PAYABLE CHECK
144638	05/16/2018	EARL, JENNIFER	R	61.20	ACCOUNTS PAYABLE CHECK
144639	05/16/2018	EDWARDS, ERIN	R	32.80	ACCOUNTS PAYABLE CHECK
144640	05/16/2018	ENGRAVED IMAGE, LLC	R	536.80	ACCOUNTS PAYABLE CHECK
144641	05/16/2018	EW PERRY SERVICE CO	R	59.50	ACCOUNTS PAYABLE CHECK
144642	05/16/2018	FIRST STUDENT, INC	R	666.90	ACCOUNTS PAYABLE CHECK
144643	05/16/2018	FISHER, JAIDE	R	45.00	ACCOUNTS PAYABLE CHECK
144644	05/16/2018	GORDON FOOD SERVICE	R	3448.88	ACCOUNTS PAYABLE CHECK
144645	05/16/2018	GUTIERREZ, SAM	R	60.00	ACCOUNTS PAYABLE CHECK
144646	05/16/2018	HELP PRINTERS	R	245.53	ACCOUNTS PAYABLE CHECK
144647	05/16/2018	HOSBACH, LEWIS	R	112.50	ACCOUNTS PAYABLE CHECK
144648	05/16/2018	HUBBARD, KIRK	R	315.00	ACCOUNTS PAYABLE CHECK
144649	05/16/2018	JAGIELSKI, AMY	R	67.00	ACCOUNTS PAYABLE CHECK
144650	05/16/2018	KOENIG, ROBERT	R	58.86	ACCOUNTS PAYABLE CHECK
144651	05/16/2018	KOLAR, LISA	R	47.58	ACCOUNTS PAYABLE CHECK
144652	05/16/2018	LAMBERTVILLE HARDWARE	V	0.00	VOID: MULTI STUB CHECK
144653	05/16/2018	LAMBERTVILLE HARDWARE	V	0.00	VOID: MULTI STUB CHECK
144654	05/16/2018	LAMBERTVILLE HARDWARE	V	0.00	VOID: MULTI STUB CHECK
144655	05/16/2018	LAMBERTVILLE HARDWARE	R	1050.77	ACCOUNTS PAYABLE CHECK
144656	05/16/2018	MAKULINSKI, CHRISTINA	R	663.00	ACCOUNTS PAYABLE CHECK
144657	05/16/2018	MASSERANT'S FEED & GRAIN, INC	R	89.99	ACCOUNTS PAYABLE CHECK
144658	05/16/2018	MEDCO SPORTS MEDICINE	R	53.69	ACCOUNTS PAYABLE CHECK
144659	05/16/2018	MOBILITYWORKS	R	168.00	ACCOUNTS PAYABLE CHECK
144660	05/16/2018	MONROE CO ISD	R	16233.22	ACCOUNTS PAYABLE CHECK
144661	05/16/2018	MONROE PUBLISHING CO	R	32.00	ACCOUNTS PAYABLE CHECK
144662	05/16/2018	MSBO	R	160.00	ACCOUNTS PAYABLE CHECK
144663	05/16/2018	MURPHY, ALICE	R	170.48	ACCOUNTS PAYABLE CHECK
144664	05/16/2018	OVERMANN, TED	R	7.00	ACCOUNTS PAYABLE CHECK
144665	05/16/2018	PENSKE TRUCK RENTAL	R	190.25	ACCOUNTS PAYABLE CHECK
144666	05/16/2018	PEPCO	R	132.36	ACCOUNTS PAYABLE CHECK
144667	05/16/2018	PERRY PROTECH	V	0.00	VOID: MULTI STUB CHECK
144668	05/16/2018	PERRY PROTECH	V	0.00	VOID: MULTI STUB CHECK
144669	05/16/2018	PERRY PROTECH	R	282.29	ACCOUNTS PAYABLE CHECK
144670	05/16/2018	PERRY PROTECH	R	116.35	ACCOUNTS PAYABLE CHECK
144671	05/16/2018	PETTREY, ROB	R	111.18	ACCOUNTS PAYABLE CHECK
144672	05/16/2018	PITZEN, CARRIE	R	29.78	ACCOUNTS PAYABLE CHECK
* 144674	05/16/2018	SANTIAGO, WENDY	R	70.00	ACCOUNTS PAYABLE CHECK
144675	05/16/2018	SMITHFOODS INC	R	361.91	ACCOUNTS PAYABLE CHECK
144676	05/16/2018	SOCIAL STUDIES SCHOOL SERVICE	R	749.28	ACCOUNTS PAYABLE CHECK
144677	05/16/2018	STATE OF MICHIGAN	R	50.00	ACCOUNTS PAYABLE CHECK
144678	05/16/2018	STEVENS STOP & GO PORTABLE	R	120.75	ACCOUNTS PAYABLE CHECK
144679	05/16/2018	STONEHAVEN FARMS	R	1870.00	ACCOUNTS PAYABLE CHECK
144680	05/16/2018	TANNER SUPPLY CO	R	1225.75	ACCOUNTS PAYABLE CHECK
144681	05/16/2018	TOLEDO WINDOW & AWNING MFG	R	99.25	ACCOUNTS PAYABLE CHECK
144682	05/16/2018	TRIPLE R CONSULTANTS	R	555.00	ACCOUNTS PAYABLE CHECK
144683	05/16/2018	US BANK EQUIPMENT FINANCE	R	212.20	ACCOUNTS PAYABLE CHECK
144684	05/16/2018	VOGEL, KEVIN	R	49.05	ACCOUNTS PAYABLE CHECK
144685	05/16/2018	WEIS, KAREN	R	98.70	ACCOUNTS PAYABLE CHECK
144686	05/16/2018	WOLF, STEVEN	R	175.00	ACCOUNTS PAYABLE CHECK
144687	05/16/2018	BELL MEDICAL SERVICES, INC	R	337.97	ACCOUNTS PAYABLE CHECK
* 144689	05/16/2018	NICHOLS PAPER & SUPPLY	R	6625.14	ACCOUNTS PAYABLE CHECK
144690	05/16/2018	PERRY PROTECH	R	274.03	ACCOUNTS PAYABLE CHECK
144691	05/16/2018	QUILL CORPORATION	R	768.05	ACCOUNTS PAYABLE CHECK
144692	05/16/2018	SILVERBACK SUPPLY	R	2400.63	ACCOUNTS PAYABLE CHECK
144693	05/16/2018	STAPLES ADVANTAGE	R	549.90	ACCOUNTS PAYABLE CHECK
144694	05/16/2018	STATE CHEMICAL MFG	R	786.97	ACCOUNTS PAYABLE CHECK
144695	05/16/2018	T&S TOOL & SUPPLY COMPANY	R	1623.21	ACCOUNTS PAYABLE CHECK

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144696	05/16/2018	TRANSPORTATION ACCESSORIES CO	R	429.00	ACCOUNTS PAYABLE CHECK
144697	05/16/2018	UNITY SCHOOL BUS PARTS	R	1230.11	ACCOUNTS PAYABLE CHECK
144698	05/16/2018	WADSWORTH SLAWSON NW	R	688.29	ACCOUNTS PAYABLE CHECK
144699	05/16/2018	ZAISER COMMUNICATIONS, INC	R	2057.09	ACCOUNTS PAYABLE CHECK
144700	05/23/2018	AL'S UPHOLSTRY	R	275.00	ACCOUNTS PAYABLE CHECK
144701	05/23/2018	AUTO ZONE	R	848.53	ACCOUNTS PAYABLE CHECK
144702	05/23/2018	AVALOS, MICKEY	R	1095.00	ACCOUNTS PAYABLE CHECK
144703	05/23/2018	BEDFORD ATHLETIC DEPARTMENT	R	7725.00	ACCOUNTS PAYABLE CHECK
144704	05/23/2018	BEDFORD HIGH SCHOOL	R	1748.88	ACCOUNTS PAYABLE CHECK
144705	05/23/2018	BEDFORD JUNIOR HIGH	R	3668.16	ACCOUNTS PAYABLE CHECK
144706	05/23/2018	BOILERS CONTROLS & EQPT INC	R	153.41	ACCOUNTS PAYABLE CHECK
144707	05/23/2018	BUCKEYE TELESYSTEM	R	5549.09	ACCOUNTS PAYABLE CHECK
144708	05/23/2018	BURTON, DEBORAH	R	540.00	ACCOUNTS PAYABLE CHECK
144709	05/23/2018	BURTON, LANEY	R	45.00	ACCOUNTS PAYABLE CHECK
144710	05/23/2018	BURTON, LEXI	R	45.00	ACCOUNTS PAYABLE CHECK
144711	05/23/2018	CARDINAL STAFFING	R	597.60	ACCOUNTS PAYABLE CHECK
144712	05/23/2018	CONSUMERS ENERGY	R	220.89	ACCOUNTS PAYABLE CHECK
144713	05/23/2018	CRAMER, MARK	R	1685.00	ACCOUNTS PAYABLE CHECK
* 144715	05/23/2018	DEINERS, ALESHIA	R	5.36	ACCOUNTS PAYABLE CHECK
144716	05/23/2018	DIVER, KIMBERLY	R	297.97	ACCOUNTS PAYABLE CHECK
* 144719	05/23/2018	ENGRAVED IMAGE, LLC	R	18.95	ACCOUNTS PAYABLE CHECK
144720	05/23/2018	FLEITZ, TAYLOR	R	45.00	ACCOUNTS PAYABLE CHECK
144721	05/23/2018	GORDON FOOD SERVICE	R	86.26	ACCOUNTS PAYABLE CHECK
144722	05/23/2018	GOSS, ALYSSA	R	90.00	ACCOUNTS PAYABLE CHECK
144723	05/23/2018	GOSS, LAURA	R	108.00	ACCOUNTS PAYABLE CHECK
144724	05/23/2018	HAAS FACTORY OUTLET-FLAT ROCK	R	32886.40	ACCOUNTS PAYABLE CHECK
144725	05/23/2018	HAMMER, ALEXIS	R	45.00	ACCOUNTS PAYABLE CHECK
144726	05/23/2018	HELP PRINTERS	R	43.00	ACCOUNTS PAYABLE CHECK
144727	05/23/2018	HERKIMER RADIO SERVICE	R	35.00	ACCOUNTS PAYABLE CHECK
144728	05/23/2018	HOLBERT, WILLIAM	R	204.37	ACCOUNTS PAYABLE CHECK
144729	05/23/2018	KL KATERING LLC	R	1500.00	ACCOUNTS PAYABLE CHECK
144730	05/23/2018	KRUEGER-DECKER, JESSICA	R	436.00	ACCOUNTS PAYABLE CHECK
144731	05/23/2018	LESCZYNSKI, PATRICIA	R	249.20	ACCOUNTS PAYABLE CHECK
144732	05/23/2018	LINDAMOOD-BELL LEARNING PROCESSES	R	6720.00	ACCOUNTS PAYABLE CHECK
144733	05/23/2018	MARKERTEK.COM	R	209.93	ACCOUNTS PAYABLE CHECK
144734	05/23/2018	MCELHENY LOCKSMITH INC	R	150.00	ACCOUNTS PAYABLE CHECK
144735	05/23/2018	MERCY HEALTH PARTNERS	R	1500.00	ACCOUNTS PAYABLE CHECK
* 144737	05/23/2018	MI MARKETING EDUCATORS	R	265.00	ACCOUNTS PAYABLE CHECK
144738	05/23/2018	MLS PROPERTY MAINTENANCE, LLC	R	2499.00	ACCOUNTS PAYABLE CHECK
144739	05/23/2018	MONROE CO COMM COLLEGE	R	2567.00	ACCOUNTS PAYABLE CHECK
144740	05/23/2018	MONROE CO ROAD COMMISSION	R	465.38	ACCOUNTS PAYABLE CHECK
144741	05/23/2018	MONROE CO TREASURER	R	6456.62	ACCOUNTS PAYABLE CHECK
144742	05/23/2018	OW LARSON	R	17530.00	ACCOUNTS PAYABLE CHECK
144743	05/23/2018	PARSIL, LAUREN	R	45.00	ACCOUNTS PAYABLE CHECK
144744	05/23/2018	PARSONS, MISTY	R	53.50	ACCOUNTS PAYABLE CHECK
144745	05/23/2018	PRESIDIO INFRASTRUCTURE SOLUTIONS	R	414.00	ACCOUNTS PAYABLE CHECK
144746	05/23/2018	PROMEDICA 360HEALTH MONROE	R	82.00	ACCOUNTS PAYABLE CHECK
144747	05/23/2018	REPLOGLE, DON	R	637.54	ACCOUNTS PAYABLE CHECK
144748	05/23/2018	ROUSSELO, ANDY	R	319.92	ACCOUNTS PAYABLE CHECK
144749	05/23/2018	SOUTH CO WATER SYSTEM	R	400.18	ACCOUNTS PAYABLE CHECK
144750	05/23/2018	START'S AUTO PARTS	R	508.78	ACCOUNTS PAYABLE CHECK
144751	05/23/2018	STIEBER, CAITLIN	R	45.00	ACCOUNTS PAYABLE CHECK
144752	05/23/2018	TOLEDO PE SUPPLY INC	R	399.99	ACCOUNTS PAYABLE CHECK
144753	05/23/2018	US BANK EQUIPMENT FINANCE	R	3493.39	ACCOUNTS PAYABLE CHECK
144754	05/23/2018	VERIZON WIRELESS-GREAT LAKES	R	1487.29	ACCOUNTS PAYABLE CHECK
* 144756	05/23/2018	BEDFORD PUBLIC SCHOOLS	R	5918.46	ACCOUNTS PAYABLE CHECK
144757	05/23/2018	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	624462.09	ACCOUNTS PAYABLE CHECK

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144758	05/23/2018	COLONIAL LIFE	R	5980.29	ACCOUNTS PAYABLE CHECK
144759	05/23/2018	DAVID RUSKIN CH 13 STANDING TRUSTEE	R	50.00	ACCOUNTS PAYABLE CHECK
* 144763	05/23/2018	GREAT LAKES HIGHER EDUC GUARANTY	R	305.00	ACCOUNTS PAYABLE CHECK
* 144765	05/23/2018	MICHIGAN CHILD SUPPORT	R	465.06	ACCOUNTS PAYABLE CHECK
144766	05/23/2018	NEW YORK HIGHER EDUC CORP (HESC)	R	295.57	ACCOUNTS PAYABLE CHECK
144767	05/23/2018	OHIO CHILD SUPPORT	R	395.70	ACCOUNTS PAYABLE CHECK
* 144770	05/23/2018	UNITED WAY OF MONROE COUNTY	R	148.00	ACCOUNTS PAYABLE CHECK
* 144772	05/23/2018	RELIANCE STANDARD	R	979.68	ACCOUNTS PAYABLE CHECK
144773	05/23/2018	RELIANCE STANDARD	R	1409.09	ACCOUNTS PAYABLE CHECK
144774	05/23/2018	SET-SEG INC	R	1002.42	ACCOUNTS PAYABLE CHECK
144775	05/23/2018	DMD ENVIRONMENTAL	R	25.00	ACCOUNTS PAYABLE CHECK
144776	05/23/2018	GRAINGER ELECTRIC	R	203.88	ACCOUNTS PAYABLE CHECK
* 144779	05/23/2018	OW LARSON	R	500.00	ACCOUNTS PAYABLE CHECK
144780	05/23/2018	SCHOOL SPECIALTY	R	3425.07	ACCOUNTS PAYABLE CHECK
144781	05/23/2018	TOLEDO PE SUPPLY INC	R	200.46	ACCOUNTS PAYABLE CHECK
144782	05/25/2018	BARRY BAGELS	R	494.25	ACCOUNTS PAYABLE CHECK
144783	05/30/2018	BEDFORD INK	R	69.99	ACCOUNTS PAYABLE CHECK
144784	05/30/2018	BEINS-MCCAIG, LISA	R	250.00	ACCOUNTS PAYABLE CHECK
144785	05/30/2018	BIGGS, JENNA	R	200.00	ACCOUNTS PAYABLE CHECK
144786	05/30/2018	BRAKEL, TIMOTHY	R	200.00	ACCOUNTS PAYABLE CHECK
144787	05/30/2018	BRITAIN, ROWAN	R	30.00	ACCOUNTS PAYABLE CHECK
144788	05/30/2018	BRUNING, TODD	R	200.00	ACCOUNTS PAYABLE CHECK
144789	05/30/2018	CARDINAL STAFFING	R	537.84	ACCOUNTS PAYABLE CHECK
144790	05/30/2018	CARE'S WORKLIFE SOLUTIONS	R	328.31	ACCOUNTS PAYABLE CHECK
144791	05/30/2018	CONSUMERS ENERGY	R	4995.32	ACCOUNTS PAYABLE CHECK
144792	05/30/2018	DACAPO COFFEE	R	35.00	ACCOUNTS PAYABLE CHECK
144793	05/30/2018	DULBS, SAMANTHA	R	40.00	ACCOUNTS PAYABLE CHECK
144794	05/30/2018	FISHER, JAIDE	R	40.00	ACCOUNTS PAYABLE CHECK
144795	05/30/2018	GARTEE, BRADEN	R	20.00	ACCOUNTS PAYABLE CHECK
144796	05/30/2018	GARTEE, ETHAN	R	20.00	ACCOUNTS PAYABLE CHECK
144797	05/30/2018	GORDON FOOD SERVICE	R	3213.01	ACCOUNTS PAYABLE CHECK
144798	05/30/2018	GUTIERREZ, JADE	R	30.00	ACCOUNTS PAYABLE CHECK
144799	05/30/2018	GUTIERREZ, SAM	R	60.00	ACCOUNTS PAYABLE CHECK
144800	05/30/2018	HABITEC SECURITY	R	227.36	ACCOUNTS PAYABLE CHECK
144801	05/30/2018	HAISE, SHELLY	R	19.62	ACCOUNTS PAYABLE CHECK
144802	05/30/2018	HARDER, NICCI	R	19.29	ACCOUNTS PAYABLE CHECK
144803	05/30/2018	HARLAND TECHNOLOGY SERVICES	R	581.00	ACCOUNTS PAYABLE CHECK
144804	05/30/2018	HERFF JONES INC	R	2700.22	ACCOUNTS PAYABLE CHECK
144805	05/30/2018	HOME DEPOT #3848	R	707.35	ACCOUNTS PAYABLE CHECK
144806	05/30/2018	HUBBARD, KIRK	R	350.00	ACCOUNTS PAYABLE CHECK
144807	05/30/2018	JANNEY, DIANA	R	200.00	ACCOUNTS PAYABLE CHECK
144808	05/30/2018	KOCH, RONALD	R	250.00	ACCOUNTS PAYABLE CHECK
144809	05/30/2018	KRIDER, LISA	R	70.40	ACCOUNTS PAYABLE CHECK
144810	05/30/2018	LAMBERTVILLE HARDWARE	R	21.57	ACCOUNTS PAYABLE CHECK
144811	05/30/2018	MASSERANT'S FEED & GRAIN, INC	R	506.97	ACCOUNTS PAYABLE CHECK
144812	05/30/2018	MAY, PAM	R	39.24	ACCOUNTS PAYABLE CHECK
144813	05/30/2018	MEGGITT, CORY	R	437.90	ACCOUNTS PAYABLE CHECK
144814	05/30/2018	MENARDS, INC	R	29.99	ACCOUNTS PAYABLE CHECK
144815	05/30/2018	MONROE CO ISD	R	616.23	ACCOUNTS PAYABLE CHECK
144816	05/30/2018	NICHOLS PAPER & SUPPLY	R	1236.40	ACCOUNTS PAYABLE CHECK
144817	05/30/2018	OHIO BURNER & BOILER	R	3250.00	ACCOUNTS PAYABLE CHECK
144818	05/30/2018	PIERCE MEDICAL PRODUCTS, INC	R	466.90	ACCOUNTS PAYABLE CHECK
144819	05/30/2018	PROMEDICA 360HEALTH TOLEDO	R	553.00	ACCOUNTS PAYABLE CHECK
144820	05/30/2018	ROBERTSON, SALEEN	R	30.00	ACCOUNTS PAYABLE CHECK
144821	05/30/2018	SHULTZ, CARL	R	259.50	ACCOUNTS PAYABLE CHECK
144822	05/30/2018	SMITH, MICHAEL	R	200.00	ACCOUNTS PAYABLE CHECK
144823	05/30/2018	SMITHFOODS INC	R	399.56	ACCOUNTS PAYABLE CHECK

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144824	05/30/2018	TANNER SUPPLY CO	R	1850.00	ACCOUNTS PAYABLE CHECK
144825	05/30/2018	TRANSPORTATION ACCESSORIES CO	R	889.02	ACCOUNTS PAYABLE CHECK
144826	05/30/2018	VARSITY ATHLETICS	R	26.35	ACCOUNTS PAYABLE CHECK
144827	05/30/2018	WRIGHT TOOL COMPANY	R	2750.00	ACCOUNTS PAYABLE CHECK
144828	06/06/2018	A&A ENGINEERING	R	1500.00	ACCOUNTS PAYABLE CHECK
144829	06/06/2018	ALCOCK, RANDY	R	134.10	ACCOUNTS PAYABLE CHECK
144830	06/06/2018	ALEXANDER, MARIANNE	R	70.00	ACCOUNTS PAYABLE CHECK
144831	06/06/2018	AMERIFLEX	R	247.50	ACCOUNTS PAYABLE CHECK
144832	06/06/2018	ARMSTRONG, NOELLE	R	30.00	ACCOUNTS PAYABLE CHECK
144833	06/06/2018	ASE STUDENT CERTIFICATION	R	875.00	ACCOUNTS PAYABLE CHECK
144834	06/06/2018	BEDFORD HEALTH VAN	R	51.94	ACCOUNTS PAYABLE CHECK
144835	06/06/2018	BEDFORD HIGH SCHOOL	R	333.52	ACCOUNTS PAYABLE CHECK
144836	06/06/2018	BEDFORD HILLS GOLF CLUB	R	316.00	ACCOUNTS PAYABLE CHECK
144837	06/06/2018	BEDFORD SCHOOLS-PETTY CASH	R	127.91	ACCOUNTS PAYABLE CHECK
144838	06/06/2018	BEDFORD TWP SEWER	R	536.07	ACCOUNTS PAYABLE CHECK
144839	06/06/2018	BRENNER, STEPHANIE	R	20.00	ACCOUNTS PAYABLE CHECK
144840	06/06/2018	BRITTAIN, ROWAN	R	45.00	ACCOUNTS PAYABLE CHECK
144841	06/06/2018	BRONDES FORD	R	1630.67	ACCOUNTS PAYABLE CHECK
144842	06/06/2018	BROWN, KEVIN	R	474.00	ACCOUNTS PAYABLE CHECK
144843	06/06/2018	BURTON, LANEY	R	45.00	ACCOUNTS PAYABLE CHECK
144844	06/06/2018	CARDINAL STAFFING	R	597.60	ACCOUNTS PAYABLE CHECK
144845	06/06/2018	CAREY, JOAN	R	35.53	ACCOUNTS PAYABLE CHECK
144846	06/06/2018	CONSUMERS ENERGY	R	30916.16	ACCOUNTS PAYABLE CHECK
144847	06/06/2018	CRARY, RYAN	R	172.54	ACCOUNTS PAYABLE CHECK
* 144849	06/06/2018	EARL, JENNIFER	R	300.00	ACCOUNTS PAYABLE CHECK
* 144852	06/06/2018	FAMOUS SUPPLY CO OF TOLEDO	R	1137.10	ACCOUNTS PAYABLE CHECK
144853	06/06/2018	FAUNCE, MIKE	R	135.00	ACCOUNTS PAYABLE CHECK
144854	06/06/2018	FISHER, JAIDE	R	60.00	ACCOUNTS PAYABLE CHECK
144855	06/06/2018	GENTIL, PATRICIA	R	50.00	ACCOUNTS PAYABLE CHECK
144856	06/06/2018	GOSS, ALYSSA	R	30.00	ACCOUNTS PAYABLE CHECK
144857	06/06/2018	GOSS, LAURA	R	36.00	ACCOUNTS PAYABLE CHECK
144858	06/06/2018	GREAT LAKES RENTALS	R	150.00	ACCOUNTS PAYABLE CHECK
144859	06/06/2018	GREENBERG, JULIE	R	566.76	ACCOUNTS PAYABLE CHECK
144860	06/06/2018	GUTIERREZ, JADE	R	45.00	ACCOUNTS PAYABLE CHECK
144861	06/06/2018	GUTIERREZ, SAM	R	170.00	ACCOUNTS PAYABLE CHECK
144862	06/06/2018	HAMMER, ALEXIS	R	45.00	ACCOUNTS PAYABLE CHECK
144863	06/06/2018	HELLER, MARTIN	R	26.16	ACCOUNTS PAYABLE CHECK
144864	06/06/2018	HELP PRINTERS	R	24.74	ACCOUNTS PAYABLE CHECK
144865	06/06/2018	HILL, SCOTT	R	300.00	ACCOUNTS PAYABLE CHECK
144866	06/06/2018	ISHO, RANA	R	12.85	ACCOUNTS PAYABLE CHECK
144867	06/06/2018	JAEGER, VICKIE	R	700.00	ACCOUNTS PAYABLE CHECK
144868	06/06/2018	KRAINE, SANDY	R	300.00	ACCOUNTS PAYABLE CHECK
144869	06/06/2018	KREFT, GEORGE	R	87.20	ACCOUNTS PAYABLE CHECK
144870	06/06/2018	KROGER-COLUMBUS CUSTOMER CHRG	R	401.57	ACCOUNTS PAYABLE CHECK
144871	06/06/2018	KRUEGER-DECKER, JESSICA	R	218.00	ACCOUNTS PAYABLE CHECK
144872	06/06/2018	LAMBERT, JOE	R	90.00	ACCOUNTS PAYABLE CHECK
144873	06/06/2018	LAMBERTVILLE HARDWARE	R	212.84	ACCOUNTS PAYABLE CHECK
144874	06/06/2018	MANORE, JODI	R	587.43	ACCOUNTS PAYABLE CHECK
144875	06/06/2018	MANPOWER	R	201.50	ACCOUNTS PAYABLE CHECK
144876	06/06/2018	MATTESON, MARK	R	13.70	ACCOUNTS PAYABLE CHECK
144877	06/06/2018	MBEA	R	160.00	ACCOUNTS PAYABLE CHECK
144878	06/06/2018	MCELHENY LOCKSMITH INC	R	382.98	ACCOUNTS PAYABLE CHECK
144879	06/06/2018	MIDDLE CITIES EDUCATION ASSOCIATION	R	350.00	ACCOUNTS PAYABLE CHECK
144880	06/06/2018	MLS PROPERTY MAINTENANCE, LLC	R	1666.00	ACCOUNTS PAYABLE CHECK
144881	06/06/2018	MONNETT, JENNETTE	R	30.00	ACCOUNTS PAYABLE CHECK
144882	06/06/2018	MONROE CO ISD	R	16233.22	ACCOUNTS PAYABLE CHECK
* 144884	06/06/2018	NOCTI	R	1089.00	ACCOUNTS PAYABLE CHECK

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*	144886	06/06/2018	PARSIL, LAUREN	R	45.00	ACCOUNTS PAYABLE CHECK
	144887	06/06/2018	PETE, TRACIE	R	7.63	ACCOUNTS PAYABLE CHECK
	144888	06/06/2018	PIONEER MFG CO	R	551.30	ACCOUNTS PAYABLE CHECK
	144889	06/06/2018	PITZEN, CARRIE	R	32.99	ACCOUNTS PAYABLE CHECK
	144890	06/06/2018	POWELL, KIMBERLY	R	275.00	ACCOUNTS PAYABLE CHECK
	144891	06/06/2018	POWER TOOL SALES & SERVICE INC	R	115.90	ACCOUNTS PAYABLE CHECK
	144892	06/06/2018	PRODIGY MUSIC	R	588.00	ACCOUNTS PAYABLE CHECK
	144893	06/06/2018	REED, BRADLEY E.	R	709.05	ACCOUNTS PAYABLE CHECK
	144894	06/06/2018	REPLOGLE, DON	R	160.85	ACCOUNTS PAYABLE CHECK
	144895	06/06/2018	REPUBLIC SERVICES	R	1553.24	ACCOUNTS PAYABLE CHECK
	144896	06/06/2018	ROBERTS, LAURA	R	15.25	ACCOUNTS PAYABLE CHECK
	144897	06/06/2018	ROBERTSON, SALEEN	R	75.00	ACCOUNTS PAYABLE CHECK
*	144899	06/06/2018	SCHOOLMART	R	249.34	ACCOUNTS PAYABLE CHECK
	144900	06/06/2018	SCHULTZ, JACQUELINE	R	120.99	ACCOUNTS PAYABLE CHECK
	144901	06/06/2018	SHIFFLER	R	716.84	ACCOUNTS PAYABLE CHECK
	144902	06/06/2018	SLOAN, JOANNE	R	85.02	ACCOUNTS PAYABLE CHECK
	144903	06/06/2018	SOUTH CO WATER SYSTEM	R	8139.72	ACCOUNTS PAYABLE CHECK
	144904	06/06/2018	STAPLES ADVANTAGE	R	37.66	ACCOUNTS PAYABLE CHECK
	144905	06/06/2018	VERIZON WIRELESS-GREAT LAKES	R	141.96	ACCOUNTS PAYABLE CHECK
	144906	06/06/2018	VIRCO INC	R	1128.48	ACCOUNTS PAYABLE CHECK
	144907	06/06/2018	WARREN, DEREK	R	90.00	ACCOUNTS PAYABLE CHECK
*	144909	06/06/2018	RELIANCE STANDARD	R	1409.30	ACCOUNTS PAYABLE CHECK
	144910	06/06/2018	SET-SEG INC	R	959.58	ACCOUNTS PAYABLE CHECK
	144911	06/06/2018	RELIANCE STANDARD	R	979.68	ACCOUNTS PAYABLE CHECK
	144912	06/06/2018	APPLE STORE	R	495.95	ACCOUNTS PAYABLE CHECK
	144913	06/06/2018	CDW GOVERNMENT, INC	R	125.13	ACCOUNTS PAYABLE CHECK
*	144915	06/06/2018	CUMMINS BRIDGEWAY LLC	R	1871.38	ACCOUNTS PAYABLE CHECK
	144916	06/06/2018	FLINN SCIENTIFIC INC	R	76.95	ACCOUNTS PAYABLE CHECK
	144917	06/06/2018	FREIGHTLINER OF TOLEDO	R	182.64	ACCOUNTS PAYABLE CHECK
	144918	06/06/2018	HEINEMANN	R	10791.00	ACCOUNTS PAYABLE CHECK
	144919	06/06/2018	NICHOLS PAPER & SUPPLY	R	5029.17	ACCOUNTS PAYABLE CHECK
	144920	06/06/2018	PEPCO	R	6300.00	ACCOUNTS PAYABLE CHECK
*	144920	06/27/2018	PEPCO	V	-6300.00	VOID MANUAL CHECK
	144921	06/06/2018	PRAXAIR DISTRIBUTION, INC	R	101.86	ACCOUNTS PAYABLE CHECK
	144922	06/06/2018	PRESIDIO INFRASTRUCTURE SOLUTIONS	R	439.00	ACCOUNTS PAYABLE CHECK
*	144924	06/06/2018	STEELE REFRIGERATION	R	337.00	ACCOUNTS PAYABLE CHECK
	144925	06/06/2018	SUPERIOR TURBO & INJECTION LLC	R	1162.50	ACCOUNTS PAYABLE CHECK
	144926	06/06/2018	SYSTEMS ASSOCIATES	R	147.31	ACCOUNTS PAYABLE CHECK
	144927	06/06/2018	T-J ROOFING & SHEET METAL INC	R	250.00	ACCOUNTS PAYABLE CHECK
	144928	06/06/2018	TOLEDO PE SUPPLY INC	R	1041.29	ACCOUNTS PAYABLE CHECK
	144929	06/06/2018	UNITY SCHOOL BUS PARTS	R	344.12	ACCOUNTS PAYABLE CHECK
	144930	06/06/2018	WASHTENAW ISD	R	220.00	ACCOUNTS PAYABLE CHECK
*	144932	06/06/2018	BEDFORD PUBLIC SCHOOLS	R	6018.46	ACCOUNTS PAYABLE CHECK
	144933	06/06/2018	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	615946.23	ACCOUNTS PAYABLE CHECK
	144934	06/06/2018	COLONIAL LIFE	R	5825.19	ACCOUNTS PAYABLE CHECK
	144935	06/06/2018	DAVID RUSKIN CH 13 STANDING TRUSTEE	R	50.00	ACCOUNTS PAYABLE CHECK
*	144939	06/06/2018	GREAT LAKES HIGHER EDUC GUARANTY	R	305.00	ACCOUNTS PAYABLE CHECK
*	144941	06/06/2018	MICHIGAN CHILD SUPPORT	R	465.06	ACCOUNTS PAYABLE CHECK
	144942	06/06/2018	NEW YORK HIGHER EDUC CORP (HESC)	R	295.57	ACCOUNTS PAYABLE CHECK
	144943	06/06/2018	OHIO CHILD SUPPORT	R	395.70	ACCOUNTS PAYABLE CHECK
	144944	06/06/2018	STATE OF MICHIGAN - CD	R	2111.99	ACCOUNTS PAYABLE CHECK
*	144947	06/06/2018	UNITED WAY OF MONROE COUNTY	R	148.00	ACCOUNTS PAYABLE CHECK
	144948	06/07/2018	BOHLAND, PAUL	R	479.98	ACCOUNTS PAYABLE CHECK
*	144951	06/13/2018	ADAMS, SARAH	R	75.00	ACCOUNTS PAYABLE CHECK
	144952	06/13/2018	ALRO STEEL CORPORATION	R	2465.09	ACCOUNTS PAYABLE CHECK
	144953	06/13/2018	ARMSTRONG, NOELLE	R	75.00	ACCOUNTS PAYABLE CHECK
	144954	06/13/2018	BARNHARDT, CHRISTOPHER	R	200.00	ACCOUNTS PAYABLE CHECK

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144955	06/13/2018	BEDFORD SCHOOLS-JACKMAN RD ELE	R	2929.86	ACCOUNTS PAYABLE CHECK
144956	06/13/2018	BRANDMAN, ANITA	R	225.00	ACCOUNTS PAYABLE CHECK
144957	06/13/2018	BRITTAİN, ROWAN	R	60.00	ACCOUNTS PAYABLE CHECK
144958	06/13/2018	BROWN, LISA	R	450.00	ACCOUNTS PAYABLE CHECK
144959	06/13/2018	BUCK & KNOBBY EQUIPMENT CO	R	1727.14	ACCOUNTS PAYABLE CHECK
144960	06/13/2018	BUCKEYE BROADBAND	R	286.05	ACCOUNTS PAYABLE CHECK
144961	06/13/2018	BUCKEYE TELESYSTEM	R	5586.46	ACCOUNTS PAYABLE CHECK
* 144963	06/13/2018	CARDINAL STAFFING	R	358.56	ACCOUNTS PAYABLE CHECK
144964	06/13/2018	CARROLL, DIANNE	R	112.82	ACCOUNTS PAYABLE CHECK
144965	06/13/2018	COMPASS GROUP - NORTH AMERICA	R	70017.97	ACCOUNTS PAYABLE CHECK
144966	06/13/2018	CONSUMERS ENERGY	R	1057.94	ACCOUNTS PAYABLE CHECK
144967	06/13/2018	CRANDELL, NANCY	R	625.57	ACCOUNTS PAYABLE CHECK
* 144969	06/13/2018	DAVID ARTHUR CONSULTANTS, INC	R	471.25	ACCOUNTS PAYABLE CHECK
144970	06/13/2018	DAZLEY, JAMES	R	73.25	ACCOUNTS PAYABLE CHECK
144971	06/13/2018	DECKER, JOHN	R	315.00	ACCOUNTS PAYABLE CHECK
144972	06/13/2018	DITERLIZZI, CODI	R	90.47	ACCOUNTS PAYABLE CHECK
144973	06/13/2018	DOMESTIC UNIFORM RENTAL	R	289.04	ACCOUNTS PAYABLE CHECK
144974	06/13/2018	EARL, JENNIFER	R	157.61	ACCOUNTS PAYABLE CHECK
144975	06/13/2018	ENGRAVED IMAGE, LLC	R	44.00	ACCOUNTS PAYABLE CHECK
144976	06/13/2018	FAUNCE, MIKE	R	90.00	ACCOUNTS PAYABLE CHECK
144977	06/13/2018	FINAL FORMS	R	2200.00	ACCOUNTS PAYABLE CHECK
144978	06/13/2018	FISHER, JAIDE	R	70.00	ACCOUNTS PAYABLE CHECK
144979	06/13/2018	FOWLER, JANELL	R	375.00	ACCOUNTS PAYABLE CHECK
144980	06/13/2018	FREIGHTLINER OF TOLEDO	R	2049.65	ACCOUNTS PAYABLE CHECK
144981	06/13/2018	GARCIA, DEGAN	R	45.00	ACCOUNTS PAYABLE CHECK
144982	06/13/2018	GENTIL, PATRICIA	R	78.97	ACCOUNTS PAYABLE CHECK
144983	06/13/2018	GERMAN, MARK	R	305.20	ACCOUNTS PAYABLE CHECK
144984	06/13/2018	GLASS DOCTOR	R	354.69	ACCOUNTS PAYABLE CHECK
144985	06/13/2018	GOMOLUCH, BILL	R	240.00	ACCOUNTS PAYABLE CHECK
144986	06/13/2018	GORDON FOOD SERVICE	R	85.63	ACCOUNTS PAYABLE CHECK
144987	06/13/2018	GRADUATE SERVICES	R	120.00	ACCOUNTS PAYABLE CHECK
144988	06/13/2018	GREAT LAKES SOUND	R	2416.00	ACCOUNTS PAYABLE CHECK
144989	06/13/2018	GUTIERREZ, JADE	R	50.00	ACCOUNTS PAYABLE CHECK
144990	06/13/2018	GUTIERREZ, SAM	R	200.00	ACCOUNTS PAYABLE CHECK
144991	06/13/2018	H&H WHEEL SERVICE, INC	R	1927.36	ACCOUNTS PAYABLE CHECK
144992	06/13/2018	H&S SPORTS PLUS INC	R	775.54	ACCOUNTS PAYABLE CHECK
144993	06/13/2018	HENDERSON, DAWN	R	225.00	ACCOUNTS PAYABLE CHECK
144994	06/13/2018	HILL, SCOTT	R	115.54	ACCOUNTS PAYABLE CHECK
144995	06/13/2018	HOEKSTRA TRUCK CO	R	517.62	ACCOUNTS PAYABLE CHECK
144996	06/13/2018	HUBBARD, KIRK	R	280.00	ACCOUNTS PAYABLE CHECK
* 144999	06/13/2018	KLAWONN, MINDY	R	73.03	ACCOUNTS PAYABLE CHECK
145000	06/13/2018	KOCHENDOERFER, AMY	R	450.00	ACCOUNTS PAYABLE CHECK
145001	06/13/2018	KOLAR, LISA	R	375.00	ACCOUNTS PAYABLE CHECK
145002	06/13/2018	KRZYZANIAK, JAMES	R	45.00	ACCOUNTS PAYABLE CHECK
145003	06/13/2018	MANPOWER	R	108.50	ACCOUNTS PAYABLE CHECK
145004	06/13/2018	MASSERANT'S FEED & GRAIN, INC	R	99.96	ACCOUNTS PAYABLE CHECK
145005	06/13/2018	MCAHON, DEBORAH	R	99.62	ACCOUNTS PAYABLE CHECK
145006	06/13/2018	MENARDS, INC	R	854.67	ACCOUNTS PAYABLE CHECK
145007	06/13/2018	MILLER, ADAM	R	150.00	ACCOUNTS PAYABLE CHECK
145008	06/13/2018	MONROE CO ISD	R	180.00	ACCOUNTS PAYABLE CHECK
145009	06/13/2018	MONROE EVENING NEWS	R	62.52	ACCOUNTS PAYABLE CHECK
145010	06/13/2018	NEOLA, INC	R	1352.45	ACCOUNTS PAYABLE CHECK
145011	06/13/2018	PENSKE TRUCK RENTAL	R	481.00	ACCOUNTS PAYABLE CHECK
145012	06/13/2018	PERRY PROTECH	R	135.08	ACCOUNTS PAYABLE CHECK
145013	06/13/2018	POWELL, KIMBERLY	R	28.29	ACCOUNTS PAYABLE CHECK
145014	06/13/2018	PRIEST, WILLIAM	R	7.60	ACCOUNTS PAYABLE CHECK
145015	06/13/2018	REILLY, M KEVIN	R	280.00	ACCOUNTS PAYABLE CHECK

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145016	06/13/2018	RHOADES, ANDREW	R	128.60	ACCOUNTS PAYABLE CHECK
145017	06/13/2018	ROBERTSON, SALEEN	R	20.00	ACCOUNTS PAYABLE CHECK
145018	06/13/2018	ROYAL STEWART ENTERPRISES	R	136.50	ACCOUNTS PAYABLE CHECK
145019	06/13/2018	SBSI	R	367.20	ACCOUNTS PAYABLE CHECK
145020	06/13/2018	SHINKLES' GREENHOUSE	R	59.95	ACCOUNTS PAYABLE CHECK
145021	06/13/2018	SHUTE, DAVID	R	66.98	ACCOUNTS PAYABLE CHECK
145022	06/13/2018	SIMONELLI, MIKE	R	99.74	ACCOUNTS PAYABLE CHECK
145023	06/13/2018	SOLTESZ, MELISSA	R	225.00	ACCOUNTS PAYABLE CHECK
145024	06/13/2018	START'S AUTO PARTS	V	0.00	VOID: MULTI STUB CHECK
145025	06/13/2018	START'S AUTO PARTS	V	0.00	VOID: MULTI STUB CHECK
145026	06/13/2018	START'S AUTO PARTS	R	2490.90	ACCOUNTS PAYABLE CHECK
145027	06/13/2018	STELLAR BLOOMS	R	137.00	ACCOUNTS PAYABLE CHECK
145028	06/13/2018	UNIVERSITY OF TOLEDO	R	3995.00	ACCOUNTS PAYABLE CHECK
145029	06/13/2018	VANBRANDT, AUDRA	R	675.00	ACCOUNTS PAYABLE CHECK
145030	06/13/2018	WARREN, DEREK	R	90.00	ACCOUNTS PAYABLE CHECK
145031	06/13/2018	WITASZEK, KRISTI	R	230.00	ACCOUNTS PAYABLE CHECK
145032	06/13/2018	WRIGHT TOOL COMPANY	R	1107.00	ACCOUNTS PAYABLE CHECK
145033	06/13/2018	WRIGHT TOOL COMPANY	R	1236.00	ACCOUNTS PAYABLE CHECK
145034	06/13/2018	YEARY, TRACY	R	220.00	ACCOUNTS PAYABLE CHECK
145035	06/13/2018	ERG ENVIRONMENTAL SERVICES	R	1471.73	ACCOUNTS PAYABLE CHECK
145036	06/13/2018	FREIGHTLINER OF TOLEDO	R	178.85	ACCOUNTS PAYABLE CHECK
145037	06/13/2018	LAY'S TRANSMISSION INC	R	3102.00	ACCOUNTS PAYABLE CHECK
145038	06/13/2018	MARKERTEK.COM	R	1814.31	ACCOUNTS PAYABLE CHECK
145039	06/13/2018	MONROE CO ISD	R	16233.22	ACCOUNTS PAYABLE CHECK
145040	06/13/2018	OHIO BURNER & BOILER	R	145.00	ACCOUNTS PAYABLE CHECK
145041	06/13/2018	SCHOLASTIC EQUIPMENT COMPANY, LLC	R	143.96	ACCOUNTS PAYABLE CHECK
145042	06/13/2018	T-J ROOFING & SHEET METAL INC	R	2600.00	ACCOUNTS PAYABLE CHECK
145043	06/13/2018	UNITY SCHOOL BUS PARTS	R	370.04	ACCOUNTS PAYABLE CHECK
145044	06/13/2018	WADSWORTH SLAWSON NW	R	1285.31	ACCOUNTS PAYABLE CHECK
145045	06/20/2018	BEDFORD PUBLIC SCHOOLS	R	5968.46	ACCOUNTS PAYABLE CHECK
145046	06/20/2018	BEDFORD PUBLIC SCHOOLS	R	357.52	ACCOUNTS PAYABLE CHECK
145047	06/20/2018	BEDFORD PUBLIC SCHOOLS--PAYROLL	R	524110.87	ACCOUNTS PAYABLE CHECK
145048	06/20/2018	DAVID RUSKIN CH 13 STANDING TRUSTEE R	R	50.00	ACCOUNTS PAYABLE CHECK
* 145052	06/20/2018	GREAT LAKES HIGHER EDUC GUARANTY	R	305.00	ACCOUNTS PAYABLE CHECK
* 145054	06/20/2018	MICHIGAN CHILD SUPPORT	R	465.06	ACCOUNTS PAYABLE CHECK
145055	06/20/2018	NEW YORK HIGHER EDUC CORP (HESC)	R	295.57	ACCOUNTS PAYABLE CHECK
145056	06/20/2018	OHIO CHILD SUPPORT	R	395.70	ACCOUNTS PAYABLE CHECK
* 145059	06/20/2018	UNITED WAY OF MONROE COUNTY	R	153.00	ACCOUNTS PAYABLE CHECK
145060	06/21/2018	AMAZON/SYNCF	R	3541.71	ACCOUNTS PAYABLE CHECK
145061	06/21/2018	ARVAY, KELLE	R	53.57	ACCOUNTS PAYABLE CHECK
145062	06/21/2018	BARBER, CHRISTINE	R	53.57	ACCOUNTS PAYABLE CHECK
145063	06/21/2018	BATTERY WHOLESAL	R	415.04	ACCOUNTS PAYABLE CHECK
145064	06/21/2018	BEDFORD ATHLETIC DEPARTMENT	R	7153.00	ACCOUNTS PAYABLE CHECK
145065	06/21/2018	BEDFORD COMMUNITY EDUCATION	R	1442.50	ACCOUNTS PAYABLE CHECK
145066	06/21/2018	BEDFORD INK	R	95.00	ACCOUNTS PAYABLE CHECK
145067	06/21/2018	BEDFORD JUNIOR HIGH	R	304.02	ACCOUNTS PAYABLE CHECK
145068	06/21/2018	BEDFORD PRESS	R	100.00	ACCOUNTS PAYABLE CHECK
145069	06/21/2018	BEDFORD SENIOR CITIZENS	R	1797.91	ACCOUNTS PAYABLE CHECK
145070	06/21/2018	BEHRMAN, ADRIENNE	R	53.57	ACCOUNTS PAYABLE CHECK
145071	06/21/2018	BELLAIRE, PATRICIA	R	88.29	ACCOUNTS PAYABLE CHECK
145072	06/21/2018	BRIESCHKE, LINDA	R	32.19	ACCOUNTS PAYABLE CHECK
145073	06/21/2018	BRITTAIN, ROWAN	R	115.00	ACCOUNTS PAYABLE CHECK
145074	06/21/2018	BRONDES FORD	R	1064.49	ACCOUNTS PAYABLE CHECK
145075	06/21/2018	BURTON, RACHEL	R	93.57	ACCOUNTS PAYABLE CHECK
145076	06/21/2018	CARDINAL STAFFING	R	478.08	ACCOUNTS PAYABLE CHECK
145077	06/21/2018	COLLINS & BLAHA PC	R	29633.25	ACCOUNTS PAYABLE CHECK
145078	06/21/2018	CONSUMERS ENERGY	R	154.45	ACCOUNTS PAYABLE CHECK

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145079	06/21/2018	DAKTRONICS INC	R	800.00	ACCOUNTS PAYABLE CHECK
145080	06/21/2018	DELL COMPUTER CORP	R	171.99	ACCOUNTS PAYABLE CHECK
145081	06/21/2018	DENVER MARRIOTT WEST	R	728.01	ACCOUNTS PAYABLE CHECK
145082	06/21/2018	DIRKMAAT, JULIE	R	147.14	ACCOUNTS PAYABLE CHECK
145083	06/21/2018	DULBS, SAMANTHA	R	60.00	ACCOUNTS PAYABLE CHECK
* 145085	06/21/2018	ENGRAVED IMAGE, LLC	R	228.00	ACCOUNTS PAYABLE CHECK
145086	06/21/2018	FAUNCE, MIKE	R	90.00	ACCOUNTS PAYABLE CHECK
145087	06/21/2018	FISHER, JAIDE	R	45.00	ACCOUNTS PAYABLE CHECK
145088	06/21/2018	FOREST VIEW LANES	R	420.00	ACCOUNTS PAYABLE CHECK
145089	06/21/2018	G&J BEARINGS & SUPPLY CO INC	R	22.50	ACCOUNTS PAYABLE CHECK
145090	06/21/2018	GIANT OAK GOLF CLUB	R	825.00	ACCOUNTS PAYABLE CHECK
145091	06/21/2018	GORDON FOOD SERVICE	R	4878.55	ACCOUNTS PAYABLE CHECK
145092	06/21/2018	GRAPHIC SIGNS	R	80.00	ACCOUNTS PAYABLE CHECK
145093	06/21/2018	GUTIERREZ, SAM	R	530.00	ACCOUNTS PAYABLE CHECK
145094	06/21/2018	HARRISON, JENNIFER	R	450.00	ACCOUNTS PAYABLE CHECK
145095	06/21/2018	HERKIMER RADIO SERVICE	R	57.75	ACCOUNTS PAYABLE CHECK
145096	06/21/2018	HOFFMAN, JERRY	R	90.00	ACCOUNTS PAYABLE CHECK
145097	06/21/2018	HUBBARD, KIRK	R	175.00	ACCOUNTS PAYABLE CHECK
145098	06/21/2018	HUBBARD, KIRK	R	175.00	ACCOUNTS PAYABLE CHECK
145099	06/21/2018	HUBBARD, KIRK	R	175.00	ACCOUNTS PAYABLE CHECK
145100	06/21/2018	HYDROSTATIC TEST CO	R	40.00	ACCOUNTS PAYABLE CHECK
145101	06/21/2018	KELLY III, FRED	R	207.34	ACCOUNTS PAYABLE CHECK
145102	06/21/2018	KLAWONN, MINDY	R	600.00	ACCOUNTS PAYABLE CHECK
145103	06/21/2018	KRAINE, SANDY	R	950.69	ACCOUNTS PAYABLE CHECK
145104	06/21/2018	KUEBBELER, JEFFREY	R	585.00	ACCOUNTS PAYABLE CHECK
145105	06/21/2018	LAMBERT, JOE	R	90.00	ACCOUNTS PAYABLE CHECK
145106	06/21/2018	LAMBERTVILLE HARDWARE	R	272.19	ACCOUNTS PAYABLE CHECK
145107	06/21/2018	LAY'S TRANSMISSION INC	R	271.00	ACCOUNTS PAYABLE CHECK
145108	06/21/2018	LEGACY GOLF CLUB	R	3150.00	ACCOUNTS PAYABLE CHECK
145109	06/21/2018	LEGACY GOLF CLUB	R	1500.00	ACCOUNTS PAYABLE CHECK
145110	06/21/2018	LINCOLNSHIRE MARRIOTT RESORT	R	562.77	ACCOUNTS PAYABLE CHECK
145111	06/21/2018	LINCOLNSHIRE MARRIOTT RESORT	R	562.77	ACCOUNTS PAYABLE CHECK
145112	06/21/2018	LINCOLNSHIRE MARRIOTT RESORT	R	562.77	ACCOUNTS PAYABLE CHECK
145113	06/21/2018	LINCOLNSHIRE MARRIOTT RESORT	R	562.77	ACCOUNTS PAYABLE CHECK
145114	06/21/2018	LINCOLNSHIRE MARRIOTT RESORT	R	562.77	ACCOUNTS PAYABLE CHECK
145115	06/21/2018	LINCOLNSHIRE MARRIOTT RESORT	R	562.77	ACCOUNTS PAYABLE CHECK
145116	06/21/2018	LINCOLNSHIRE MARRIOTT RESORT	R	562.77	ACCOUNTS PAYABLE CHECK
145117	06/21/2018	LINCOLNSHIRE MARRIOTT RESORT	R	562.77	ACCOUNTS PAYABLE CHECK
145118	06/21/2018	LINCOLNSHIRE MARRIOTT RESORT	R	562.77	ACCOUNTS PAYABLE CHECK
145119	06/21/2018	LINCOLNSHIRE MARRIOTT RESORT	R	562.77	ACCOUNTS PAYABLE CHECK
145120	06/21/2018	LINCOLNSHIRE MARRIOTT RESORT	R	562.77	ACCOUNTS PAYABLE CHECK
145121	06/21/2018	MAAG-ELTSCHLAGER, KIMBERLY	R	26.16	ACCOUNTS PAYABLE CHECK
145122	06/21/2018	MARX, EDWARD	R	90.00	ACCOUNTS PAYABLE CHECK
145123	06/21/2018	MASSP	R	129.00	ACCOUNTS PAYABLE CHECK
145124	06/21/2018	MCMUNN, AARON	R	65.71	ACCOUNTS PAYABLE CHECK
145125	06/21/2018	MELNYK, RHONDA	R	501.62	ACCOUNTS PAYABLE CHECK
145126	06/21/2018	MERCY HEALTH PARTNERS	R	1500.00	ACCOUNTS PAYABLE CHECK
* 145128	06/21/2018	MILLER, LISA	R	113.57	ACCOUNTS PAYABLE CHECK
145129	06/21/2018	MLS PROPERTY MAINTENANCE, LLC	R	2499.00	ACCOUNTS PAYABLE CHECK
145130	06/21/2018	MONROE EVENING NEWS	R	16.00	ACCOUNTS PAYABLE CHECK
* 145132	06/21/2018	NAUS, KIMBERLY	R	129.89	ACCOUNTS PAYABLE CHECK
145133	06/21/2018	NEFF COMPANY	R	678.23	ACCOUNTS PAYABLE CHECK
145134	06/21/2018	NEWMAN, ANITA	R	38.33	ACCOUNTS PAYABLE CHECK
* 145136	06/21/2018	ORZECZOWSKI, CLAIRE	R	390.00	ACCOUNTS PAYABLE CHECK
145137	06/21/2018	ORZECZOWSKI, KIMBERLY	R	907.50	ACCOUNTS PAYABLE CHECK
145138	06/21/2018	ORZECZOWSKI, RODNEY	R	1380.00	ACCOUNTS PAYABLE CHECK
145139	06/21/2018	OWENS COMMUNITY COLLEGE	R	180.00	ACCOUNTS PAYABLE CHECK

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145140	06/21/2018	PARSIL, ERIC	R	299.60	ACCOUNTS PAYABLE CHECK
145141	06/21/2018	PEPCO	R	159.55	ACCOUNTS PAYABLE CHECK
145142	06/21/2018	PERRY, LINDA	R	5.00	ACCOUNTS PAYABLE CHECK
145143	06/21/2018	PETE, MICHAEL	R	104.94	ACCOUNTS PAYABLE CHECK
145144	06/21/2018	PICKARD, LISA	R	92.16	ACCOUNTS PAYABLE CHECK
145145	06/21/2018	PITZEN, CARRIE	R	226.36	ACCOUNTS PAYABLE CHECK
145146	06/21/2018	POWELL, DIANE	R	91.15	ACCOUNTS PAYABLE CHECK
145147	06/21/2018	PRESIDIO INFRASTRUCTURE SOLUTIONS	R	2070.00	ACCOUNTS PAYABLE CHECK
145148	06/21/2018	QUILL CORPORATION	R	552.47	ACCOUNTS PAYABLE CHECK
145149	06/21/2018	REAU, DEBORAH	R	53.57	ACCOUNTS PAYABLE CHECK
145150	06/21/2018	RITZLER, GAIL	R	103.39	ACCOUNTS PAYABLE CHECK
145151	06/21/2018	ROUSSELO, ANDY	R	104.10	ACCOUNTS PAYABLE CHECK
145152	06/21/2018	RYAN, WILLIAM	R	103.55	ACCOUNTS PAYABLE CHECK
145153	06/21/2018	SAFETY-KLEEN CORP	R	300.00	ACCOUNTS PAYABLE CHECK
* 145155	06/21/2018	SANECKI, CHARLES	R	159.00	ACCOUNTS PAYABLE CHECK
145156	06/21/2018	SCHMUS, KATRINA	R	102.63	ACCOUNTS PAYABLE CHECK
145157	06/21/2018	SHAH, MINAL	R	296.54	ACCOUNTS PAYABLE CHECK
145158	06/21/2018	SMITHFOODS INC	R	608.10	ACCOUNTS PAYABLE CHECK
145159	06/21/2018	START'S AUTO PARTS	V	0.00	VOID: MULTI STUB CHECK
145160	06/21/2018	START'S AUTO PARTS	R	1734.92	ACCOUNTS PAYABLE CHECK
145161	06/21/2018	STEVENS STOP & GO PORTABLE	R	36.00	ACCOUNTS PAYABLE CHECK
145162	06/21/2018	STIEBER, LIZ	R	147.14	ACCOUNTS PAYABLE CHECK
145163	06/21/2018	SYLVAN STUDIOS	R	118.80	ACCOUNTS PAYABLE CHECK
145164	06/21/2018	TEAMCO	R	1227.13	ACCOUNTS PAYABLE CHECK
145165	06/21/2018	TOLEDO PE SUPPLY INC	R	334.95	ACCOUNTS PAYABLE CHECK
145166	06/21/2018	TULLY, JAN	R	47.29	ACCOUNTS PAYABLE CHECK
145167	06/21/2018	US BANK EQUIPMENT FINANCE	R	212.20	ACCOUNTS PAYABLE CHECK
145168	06/21/2018	VARSIY ATHLETICS	R	5333.00	ACCOUNTS PAYABLE CHECK
145169	06/21/2018	VERIZON WIRELESS-GREAT LAKES	R	1160.82	ACCOUNTS PAYABLE CHECK
145170	06/21/2018	WINTERS, PAUL	R	162.63	ACCOUNTS PAYABLE CHECK
145171	06/21/2018	YEARY, TRACY	R	275.00	ACCOUNTS PAYABLE CHECK
145172	06/26/2018	APPLE INC	R	3590.00	ACCOUNTS PAYABLE CHECK
145173	06/26/2018	BEDFORD BUSINESS ASSOC	R	195.00	ACCOUNTS PAYABLE CHECK
145174	06/26/2018	BEDFORD HIGH SCHOOL	R	1307.09	ACCOUNTS PAYABLE CHECK
145175	06/26/2018	BEDFORD JUNIOR HIGH	R	18863.63	ACCOUNTS PAYABLE CHECK
145176	06/26/2018	BEDFORD SCHOOLS-MONROE RD ELEM	R	1196.66	ACCOUNTS PAYABLE CHECK
145177	06/26/2018	BEDFORD SCHOOLS-PETTY CASH	R	209.17	ACCOUNTS PAYABLE CHECK
145178	06/26/2018	BRONDES FORD	R	37.09	ACCOUNTS PAYABLE CHECK
145179	06/26/2018	BRUCKNER, CHRISTINE	R	66.87	ACCOUNTS PAYABLE CHECK
145180	06/26/2018	CDW GOVERNMENT, INC	R	500.52	ACCOUNTS PAYABLE CHECK
145181	06/26/2018	CENGAGE LEARNING	R	3668.60	ACCOUNTS PAYABLE CHECK
145182	06/26/2018	CONSUMERS ENERGY	R	2147.74	ACCOUNTS PAYABLE CHECK
* 145184	06/26/2018	DAVIS, LEISA	R	232.65	ACCOUNTS PAYABLE CHECK
145185	06/26/2018	EQUIPMENT DISTRIBUTORS	R	2368.60	ACCOUNTS PAYABLE CHECK
145186	06/26/2018	FOX, LESLEY	R	232.65	ACCOUNTS PAYABLE CHECK
145187	06/26/2018	FOX, LYNDA	R	232.65	ACCOUNTS PAYABLE CHECK
145188	06/26/2018	GLASS DOCTOR	R	322.46	ACCOUNTS PAYABLE CHECK
145189	06/26/2018	HERSHBERGER, LAURIE	R	232.64	ACCOUNTS PAYABLE CHECK
145190	06/26/2018	HOEKSTRA TRUCK CO	R	487.76	ACCOUNTS PAYABLE CHECK
145191	06/26/2018	JOHNSTONE SUPPLY	R	39.99	ACCOUNTS PAYABLE CHECK
145192	06/26/2018	KERN, JOHN	R	35.00	ACCOUNTS PAYABLE CHECK
145193	06/26/2018	KLAWONN, MINDY	R	170.04	ACCOUNTS PAYABLE CHECK
145194	06/26/2018	KOLAR, LISA	R	98.75	ACCOUNTS PAYABLE CHECK
145195	06/26/2018	KROGER-COLUMBUS CUSTOMER CHRG	R	185.53	ACCOUNTS PAYABLE CHECK
145196	06/26/2018	KRUEGER-DECKER, JESSICA	R	828.40	ACCOUNTS PAYABLE CHECK
145197	06/26/2018	LAMBERTVILLE HARDWARE	V	0.00	VOID: MULTI STUB CHECK
145198	06/26/2018	LAMBERTVILLE HARDWARE	R	673.16	ACCOUNTS PAYABLE CHECK

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145199	06/26/2018	LINDAMOOD-BELL LEARNING PROCESSES	R	6720.00	ACCOUNTS PAYABLE CHECK
145200	06/26/2018	LYKOWSKI, CHERYL	R	225.96	ACCOUNTS PAYABLE CHECK
145201	06/26/2018	MASSERANT'S FEED & GRAIN, INC	R	195.00	ACCOUNTS PAYABLE CHECK
145202	06/26/2018	MCGRAW-HILL	R	3949.58	ACCOUNTS PAYABLE CHECK
145203	06/26/2018	MELIOR INC	R	1950.00	ACCOUNTS PAYABLE CHECK
* 145205	06/26/2018	MIHALEC, SARAH	R	7.90	ACCOUNTS PAYABLE CHECK
145206	06/26/2018	MOBILITYWORKS	R	248.00	ACCOUNTS PAYABLE CHECK
145207	06/26/2018	MODERN SCHOOL SUPPLIES	R	1664.70	ACCOUNTS PAYABLE CHECK
145208	06/26/2018	MONROE CO ISD	R	16959.98	ACCOUNTS PAYABLE CHECK
145209	06/26/2018	MONROE CO ROAD COMMISSION	R	325.72	ACCOUNTS PAYABLE CHECK
145210	06/26/2018	MSC INDUSTRIAL SUPPLY	R	1299.00	ACCOUNTS PAYABLE CHECK
145211	06/26/2018	NEBOYSKEY, JESSICA	R	53.57	ACCOUNTS PAYABLE CHECK
145212	06/26/2018	NICHOLS PAPER & SUPPLY	R	931.97	ACCOUNTS PAYABLE CHECK
145213	06/26/2018	POWER TOOL SALES & SERVICE INC	R	4533.11	ACCOUNTS PAYABLE CHECK
145214	06/26/2018	PRESIDIO INFRASTRUCTURE SOLUTIONS	R	2994.00	ACCOUNTS PAYABLE CHECK
145215	06/26/2018	PRESIDIO INFRASTRUCTURE SOLUTIONS	R	31640.00	ACCOUNTS PAYABLE CHECK
145216	06/26/2018	PROMEDICA 360HEALTH TOLEDO	R	578.00	ACCOUNTS PAYABLE CHECK
145217	06/26/2018	PRZYOJSKI, DANIEL	R	225.00	ACCOUNTS PAYABLE CHECK
145218	06/26/2018	QUILL CORPORATION	R	1146.64	ACCOUNTS PAYABLE CHECK
145219	06/26/2018	RETTIG MUSIC INC	R	555.27	ACCOUNTS PAYABLE CHECK
145220	06/26/2018	SCHOOL SPECIALTY	R	95.09	ACCOUNTS PAYABLE CHECK
145221	06/26/2018	SILVERBACK SUPPLY	R	2804.79	ACCOUNTS PAYABLE CHECK
145222	06/26/2018	SOUTH CO WATER SYSTEM	R	502.04	ACCOUNTS PAYABLE CHECK
145223	06/26/2018	STEVENS STOP & GO PORTABLE	R	120.75	ACCOUNTS PAYABLE CHECK
145224	06/26/2018	T&S TOOL & SUPPLY COMPANY	R	14877.79	ACCOUNTS PAYABLE CHECK
145225	06/26/2018	THERMO KING MIDWEST	R	469.30	ACCOUNTS PAYABLE CHECK
145226	06/26/2018	US BANK EQUIPMENT FINANCE	R	3545.95	ACCOUNTS PAYABLE CHECK
145227	06/26/2018	VERIZON WIRELESS-GREAT LAKES	R	151.24	ACCOUNTS PAYABLE CHECK
145228	06/26/2018	WEIS, KAREN	R	170.53	ACCOUNTS PAYABLE CHECK
145229	06/26/2018	WRIGHT TOOL COMPANY	R	1411.00	ACCOUNTS PAYABLE CHECK
145230	06/26/2018	ZEILER, ROBIN	R	35.00	ACCOUNTS PAYABLE CHECK
145231	06/27/2018	CONSUMERS ENERGY	R	2995.81	ACCOUNTS PAYABLE CHECK
145232	06/27/2018	EW PERRY SERVICE CO	R	678.00	ACCOUNTS PAYABLE CHECK
145233	06/27/2018	INTERNAL REVENUE SERVICE	R	423.57	ACCOUNTS PAYABLE CHECK
* V141100	07/06/2017	FEDERAL TAXES	R	84022.11	ACCOUNTS PAYABLE VOUCHER
* V141101	07/06/2017	FICA	R	97385.72	ACCOUNTS PAYABLE VOUCHER
* V141102	07/06/2017	GLP WIRE	R	30855.67	ACCOUNTS PAYABLE VOUCHER
* V141104	07/06/2017	MEDICARE	R	22775.46	ACCOUNTS PAYABLE VOUCHER
* V141106	07/06/2017	MPSERS	R	6102.44	ACCOUNTS PAYABLE VOUCHER
* V141109	07/06/2017	ORS-OFFICE OF RETIREMENT SERV	R	246625.59	ACCOUNTS PAYABLE VOUCHER
* V141110	07/06/2017	STATE OF MICHIGAN TAXES	R	21410.75	ACCOUNTS PAYABLE VOUCHER
* V141111	07/06/2017	STATE OF OHIO TAXES	R	5654.34	ACCOUNTS PAYABLE VOUCHER
* V141120	07/12/2017	CRYSTAL FLASH	R	1185.84	ACCOUNTS PAYABLE VOUCHER
* V141190	07/12/2017	ORS-OFFICE OF RETIREMENT SERV	R	264101.96	ACCOUNTS PAYABLE VOUCHER
* V141219	07/19/2017	FEDERAL TAXES	R	68412.50	ACCOUNTS PAYABLE VOUCHER
* V141220	07/19/2017	FICA	R	83121.26	ACCOUNTS PAYABLE VOUCHER
* V141221	07/19/2017	GLP WIRE	R	28880.38	ACCOUNTS PAYABLE VOUCHER
* V141225	07/19/2017	MEDICARE	R	19439.76	ACCOUNTS PAYABLE VOUCHER
* V141228	07/19/2017	MPSERS	R	5481.83	ACCOUNTS PAYABLE VOUCHER
* V141231	07/19/2017	ORS-OFFICE OF RETIREMENT SERV	R	229554.73	ACCOUNTS PAYABLE VOUCHER
* V141234	07/19/2017	STATE OF MICHIGAN TAXES	R	18768.38	ACCOUNTS PAYABLE VOUCHER
* V141235	07/19/2017	STATE OF OHIO TAXES	R	3757.77	ACCOUNTS PAYABLE VOUCHER
* V141251	07/27/2017	JPMORGAN CHASE BANK NA	R	1043.41	ACCOUNTS PAYABLE VOUCHER
* V141272	07/28/2017	MESSA	R	488048.42	ACCOUNTS PAYABLE VOUCHER
* V141278	07/28/2017	CRYSTAL FLASH	R	483.12	ACCOUNTS PAYABLE VOUCHER
* V141305	08/02/2017	CARD CONNECT	R	405.83	ACCOUNTS PAYABLE VOUCHER
* V141313	08/02/2017	FEDERAL TAXES	R	64641.49	ACCOUNTS PAYABLE VOUCHER

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* V141314	08/02/2017	FICA	R	82160.46	ACCOUNTS PAYABLE VOUCHER
* V141315	08/02/2017	GLP WIRE	R	28730.38	ACCOUNTS PAYABLE VOUCHER
* V141317	08/02/2017	MEDICARE	R	19215.08	ACCOUNTS PAYABLE VOUCHER
* V141319	08/02/2017	MPSERS	R	6087.53	ACCOUNTS PAYABLE VOUCHER
* V141322	08/02/2017	ORS-OFFICE OF RETIREMENT SERV	R	227676.62	ACCOUNTS PAYABLE VOUCHER
* V141323	08/02/2017	STATE OF MICHIGAN TAXES	R	18464.79	ACCOUNTS PAYABLE VOUCHER
* V141324	08/02/2017	STATE OF OHIO TAXES	R	3702.60	ACCOUNTS PAYABLE VOUCHER
* V141369	08/02/2017	ORS-OFFICE OF RETIREMENT SERV	R	264101.96	ACCOUNTS PAYABLE VOUCHER
* V141403	08/09/2017	CRYSTAL FLASH	R	1450.69	ACCOUNTS PAYABLE VOUCHER
* V141417	08/09/2017	JPMORGAN CHASE BANK NA	R	130.94	ACCOUNTS PAYABLE VOUCHER
* V141451	08/15/2017	FEDERAL TAXES	R	63111.14	ACCOUNTS PAYABLE VOUCHER
* V141452	08/15/2017	FICA	R	80888.06	ACCOUNTS PAYABLE VOUCHER
* V141453	08/15/2017	GLP WIRE	R	28417.38	ACCOUNTS PAYABLE VOUCHER
* V141455	08/15/2017	MEDICARE	R	18917.20	ACCOUNTS PAYABLE VOUCHER
* V141457	08/15/2017	MPSERS	R	5821.15	ACCOUNTS PAYABLE VOUCHER
* V141460	08/15/2017	ORS-OFFICE OF RETIREMENT SERV	R	225968.13	ACCOUNTS PAYABLE VOUCHER
* V141461	08/15/2017	STATE OF MICHIGAN TAXES	R	18255.34	ACCOUNTS PAYABLE VOUCHER
* V141462	08/15/2017	STATE OF OHIO TAXES	R	3482.20	ACCOUNTS PAYABLE VOUCHER
* V141489	08/17/2017	CRYSTAL FLASH	R	1451.51	ACCOUNTS PAYABLE VOUCHER
* V141534	08/18/2017	MESSA	R	451908.64	ACCOUNTS PAYABLE VOUCHER
* V141593	08/23/2017	ORS-OFFICE OF RETIREMENT SERV	R	264392.50	ACCOUNTS PAYABLE VOUCHER
* V141618	08/30/2017	CARD CONNECT	R	318.75	ACCOUNTS PAYABLE VOUCHER
* V141624	08/30/2017	CRYSTAL FLASH	R	1292.33	ACCOUNTS PAYABLE VOUCHER
* V141630	08/30/2017	JPMORGAN CHASE BANK NA	R	8893.07	ACCOUNTS PAYABLE VOUCHER
* V141663	08/30/2017	FEDERAL TAXES	R	66137.46	ACCOUNTS PAYABLE VOUCHER
* V141664	08/30/2017	FICA	R	85255.18	ACCOUNTS PAYABLE VOUCHER
* V141665	08/30/2017	GLP WIRE	R	30220.62	ACCOUNTS PAYABLE VOUCHER
* V141667	08/30/2017	MEDICARE	R	19938.68	ACCOUNTS PAYABLE VOUCHER
* V141669	08/30/2017	MPSERS	R	6508.21	ACCOUNTS PAYABLE VOUCHER
* V141672	08/30/2017	ORS-OFFICE OF RETIREMENT SERV	R	241561.21	ACCOUNTS PAYABLE VOUCHER
* V141673	08/30/2017	STATE OF MICHIGAN TAXES	R	19229.99	ACCOUNTS PAYABLE VOUCHER
* V141674	08/30/2017	STATE OF OHIO TAXES	R	3685.17	ACCOUNTS PAYABLE VOUCHER
* V141758	09/13/2017	FEDERAL TAXES	R	66838.03	ACCOUNTS PAYABLE VOUCHER
* V141759	09/13/2017	FICA	R	87039.74	ACCOUNTS PAYABLE VOUCHER
* V141760	09/13/2017	GLP WIRE	R	31517.66	ACCOUNTS PAYABLE VOUCHER
* V141762	09/13/2017	MEDICARE	R	20355.84	ACCOUNTS PAYABLE VOUCHER
* V141764	09/13/2017	MPSERS	R	5850.98	ACCOUNTS PAYABLE VOUCHER
* V141767	09/13/2017	ORS-OFFICE OF RETIREMENT SERV	R	248874.66	ACCOUNTS PAYABLE VOUCHER
* V141768	09/13/2017	STATE OF MICHIGAN TAXES	R	19675.97	ACCOUNTS PAYABLE VOUCHER
* V141769	09/13/2017	STATE OF OHIO TAXES	R	3755.15	ACCOUNTS PAYABLE VOUCHER
* V141784	09/13/2017	CRYSTAL FLASH	R	1694.78	ACCOUNTS PAYABLE VOUCHER
* V141786	09/13/2017	EDUSTAFF, LLC	R	2227.84	ACCOUNTS PAYABLE VOUCHER
* V141827	09/20/2017	CARD CONNECT	R	623.54	ACCOUNTS PAYABLE VOUCHER
* V141833	09/20/2017	CRYSTAL FLASH	R	12616.10	ACCOUNTS PAYABLE VOUCHER
* V141926	09/27/2017	CRYSTAL FLASH	R	1327.03	ACCOUNTS PAYABLE VOUCHER
* V141928	09/27/2017	EDUSTAFF, LLC	R	14388.92	ACCOUNTS PAYABLE VOUCHER
* V141942	09/27/2017	JPMORGAN CHASE BANK NA	V	0.00	VOID: MULTI STUB VOUCHER
* V141943	09/27/2017	JPMORGAN CHASE BANK NA	V	0.00	VOID: MULTI STUB VOUCHER
* V141944	09/27/2017	JPMORGAN CHASE BANK NA	R	19194.83	ACCOUNTS PAYABLE VOUCHER
* V141976	09/27/2017	FEDERAL TAXES	R	78672.57	ACCOUNTS PAYABLE VOUCHER
* V141977	09/27/2017	FICA	R	103937.20	ACCOUNTS PAYABLE VOUCHER
* V141978	09/27/2017	GLP WIRE	R	31705.62	ACCOUNTS PAYABLE VOUCHER
* V141980	09/27/2017	MEDICARE	R	24307.76	ACCOUNTS PAYABLE VOUCHER
* V141982	09/27/2017	MPSERS	R	9009.78	ACCOUNTS PAYABLE VOUCHER
* V141985	09/27/2017	ORS-OFFICE OF RETIREMENT SERV	R	286657.03	ACCOUNTS PAYABLE VOUCHER
* V141986	09/27/2017	STATE OF MICHIGAN TAXES	R	24090.17	ACCOUNTS PAYABLE VOUCHER
* V141987	09/27/2017	STATE OF OHIO TAXES	R	4149.16	ACCOUNTS PAYABLE VOUCHER

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* V141992	09/29/2017	MESSA	R	463944.90	ACCOUNTS PAYABLE VOUCHER
* V142091	10/11/2017	CARD CONNECT	R	575.63	ACCOUNTS PAYABLE VOUCHER
* V142096	10/11/2017	CRYSTAL FLASH	R	1521.31	ACCOUNTS PAYABLE VOUCHER
* V142100	10/11/2017	EDUSTAFF, LLC	R	21977.50	ACCOUNTS PAYABLE VOUCHER
* V142165	10/11/2017	AMERIFLEX	R	4321.81	ACCOUNTS PAYABLE VOUCHER
* V142171	10/11/2017	FEDERAL TAXES	R	72935.52	ACCOUNTS PAYABLE VOUCHER
* V142172	10/11/2017	FICA	R	99377.56	ACCOUNTS PAYABLE VOUCHER
* V142173	10/11/2017	GLP WIRE	R	32828.99	ACCOUNTS PAYABLE VOUCHER
* V142176	10/11/2017	MEDICARE	R	23241.46	ACCOUNTS PAYABLE VOUCHER
* V142178	10/11/2017	MPSERS	R	9082.72	ACCOUNTS PAYABLE VOUCHER
* V142181	10/11/2017	ORS-OFFICE OF RETIREMENT SERV	R	286453.92	ACCOUNTS PAYABLE VOUCHER
* V142182	10/11/2017	STATE OF MICHIGAN TAXES	R	22645.27	ACCOUNTS PAYABLE VOUCHER
* V142183	10/11/2017	STATE OF OHIO TAXES	R	3997.44	ACCOUNTS PAYABLE VOUCHER
* V142246	10/18/2017	ORS-OFFICE OF RETIREMENT SERV	R	4835.92	ACCOUNTS PAYABLE VOUCHER
* V142248	10/18/2017	STATE OF MICHIGAN	R	42.09	ACCOUNTS PAYABLE VOUCHER
* V142278	10/25/2017	AMERIFLEX	R	4290.73	ACCOUNTS PAYABLE VOUCHER
* V142294	10/25/2017	CRYSTAL FLASH	R	13852.80	ACCOUNTS PAYABLE VOUCHER
* V142296	10/25/2017	EDUSTAFF, LLC	R	29594.40	ACCOUNTS PAYABLE VOUCHER
* V142298	10/25/2017	FEDERAL TAXES	R	71460.79	ACCOUNTS PAYABLE VOUCHER
* V142300	10/25/2017	FICA	R	98209.40	ACCOUNTS PAYABLE VOUCHER
* V142307	10/25/2017	GLP WIRE	R	32700.39	ACCOUNTS PAYABLE VOUCHER
* V142316	10/25/2017	JPMORGAN CHASE BANK NA	V	0.00	VOID: MULTI STUB VOUCHER
* V142317	10/25/2017	JPMORGAN CHASE BANK NA	R	8674.77	ACCOUNTS PAYABLE VOUCHER
* V142325	10/25/2017	MEDICARE	R	22968.46	ACCOUNTS PAYABLE VOUCHER
* V142331	10/25/2017	MPSERS	R	10457.82	ACCOUNTS PAYABLE VOUCHER
* V142336	10/25/2017	ORS-OFFICE OF RETIREMENT SERV	R	284243.04	ACCOUNTS PAYABLE VOUCHER
* V142346	10/25/2017	STATE OF MICHIGAN TAXES	R	22335.76	ACCOUNTS PAYABLE VOUCHER
* V142347	10/25/2017	STATE OF OHIO TAXES	R	3913.44	ACCOUNTS PAYABLE VOUCHER
* V142360	10/25/2017	CRYSTAL FLASH	R	1551.52	ACCOUNTS PAYABLE VOUCHER
* V142379	10/26/2017	MESSA	R	480384.49	ACCOUNTS PAYABLE VOUCHER
* V142450	11/08/2017	AMERIFLEX	R	4228.57	ACCOUNTS PAYABLE VOUCHER
* V142456	11/08/2017	FEDERAL TAXES	R	90590.14	ACCOUNTS PAYABLE VOUCHER
* V142457	11/08/2017	FICA	R	113045.78	ACCOUNTS PAYABLE VOUCHER
* V142458	11/08/2017	GLP WIRE	R	32118.98	ACCOUNTS PAYABLE VOUCHER
* V142461	11/08/2017	MEDICARE	R	26437.88	ACCOUNTS PAYABLE VOUCHER
* V142463	11/08/2017	MPSERS	R	13025.68	ACCOUNTS PAYABLE VOUCHER
* V142466	11/08/2017	ORS-OFFICE OF RETIREMENT SERV	R	320877.87	ACCOUNTS PAYABLE VOUCHER
* V142467	11/08/2017	STATE OF MICHIGAN TAXES	R	25673.11	ACCOUNTS PAYABLE VOUCHER
* V142468	11/08/2017	STATE OF OHIO TAXES	R	5194.28	ACCOUNTS PAYABLE VOUCHER
* V142498	11/08/2017	CRYSTAL FLASH	R	1838.09	ACCOUNTS PAYABLE VOUCHER
* V142500	11/08/2017	EDUSTAFF, LLC	V	0.00	VOID: MULTI STUB VOUCHER
* V142501	11/08/2017	EDUSTAFF, LLC	R	27807.29	ACCOUNTS PAYABLE VOUCHER
* V142542	11/08/2017	ORS-OFFICE OF RETIREMENT SERV	R	550582.84	ACCOUNTS PAYABLE VOUCHER
* V142576	11/15/2017	MESSA	R	484727.48	ACCOUNTS PAYABLE VOUCHER
* V142593	11/16/2017	CARD CONNECT	R	394.84	ACCOUNTS PAYABLE VOUCHER
* V142598	11/16/2017	CRYSTAL FLASH	R	16226.91	ACCOUNTS PAYABLE VOUCHER
* V142650	11/16/2017	STATE OF MICHIGAN	R	65.86	ACCOUNTS PAYABLE VOUCHER
* V142663	11/22/2017	AMERIFLEX	R	4228.57	ACCOUNTS PAYABLE VOUCHER
* V142668	11/22/2017	FEDERAL TAXES	R	71980.44	ACCOUNTS PAYABLE VOUCHER
* V142669	11/22/2017	FICA	R	98894.70	ACCOUNTS PAYABLE VOUCHER
* V142670	11/22/2017	GLP WIRE	R	34758.98	ACCOUNTS PAYABLE VOUCHER
* V142672	11/22/2017	MEDICARE	R	23128.60	ACCOUNTS PAYABLE VOUCHER
* V142674	11/22/2017	MPSERS	R	10763.05	ACCOUNTS PAYABLE VOUCHER
* V142677	11/22/2017	ORS-OFFICE OF RETIREMENT SERV	R	283779.19	ACCOUNTS PAYABLE VOUCHER
* V142678	11/22/2017	STATE OF MICHIGAN TAXES	R	22481.75	ACCOUNTS PAYABLE VOUCHER
* V142679	11/22/2017	STATE OF OHIO TAXES	R	3846.16	ACCOUNTS PAYABLE VOUCHER
* V142694	11/22/2017	CRYSTAL FLASH	R	1713.31	ACCOUNTS PAYABLE VOUCHER

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* V142696	11/22/2017	EDUSTAFF, LLC	V	0.00	VOID: MULTI STUB VOUCHER
* V142697	11/22/2017	EDUSTAFF, LLC	R	30131.30	ACCOUNTS PAYABLE VOUCHER
* V142742	11/29/2017	JPMORGAN CHASE BANK NA	V	0.00	VOID: MULTI STUB VOUCHER
* V142743	11/29/2017	JPMORGAN CHASE BANK NA	R	7728.00	ACCOUNTS PAYABLE VOUCHER
* V142745	11/29/2017	MI GAS UTILITIES	V	0.00	VOID: MULTI STUB VOUCHER
* V142746	11/29/2017	MI GAS UTILITIES	V	0.00	VOID: MULTI STUB VOUCHER
* V142747	11/29/2017	MI GAS UTILITIES	R	13224.03	ACCOUNTS PAYABLE VOUCHER
* V142764	12/06/2017	AMERIFLEX	R	4228.57	ACCOUNTS PAYABLE VOUCHER
* V142769	12/06/2017	FEDERAL TAXES	R	70126.46	ACCOUNTS PAYABLE VOUCHER
* V142770	12/06/2017	FICA	R	96895.00	ACCOUNTS PAYABLE VOUCHER
* V142771	12/06/2017	GLP WIRE	R	34058.98	ACCOUNTS PAYABLE VOUCHER
* V142773	12/06/2017	MEDICARE	R	22660.90	ACCOUNTS PAYABLE VOUCHER
* V142775	12/06/2017	MPSERS	R	10020.70	ACCOUNTS PAYABLE VOUCHER
* V142778	12/06/2017	ORS-OFFICE OF RETIREMENT SERV	R	281601.06	ACCOUNTS PAYABLE VOUCHER
* V142779	12/06/2017	STATE OF MICHIGAN TAXES	R	21819.57	ACCOUNTS PAYABLE VOUCHER
* V142780	12/06/2017	STATE OF OHIO TAXES	R	3917.77	ACCOUNTS PAYABLE VOUCHER
* V142796	12/06/2017	CRYSTAL FLASH	R	1479.92	ACCOUNTS PAYABLE VOUCHER
* V142802	12/06/2017	EDUSTAFF, LLC	R	19175.00	ACCOUNTS PAYABLE VOUCHER
* V142845	12/06/2017	ORS-OFFICE OF RETIREMENT SERV	R	492742.20	ACCOUNTS PAYABLE VOUCHER
* V142847	12/06/2017	STATE OF MICHIGAN	R	50.84	ACCOUNTS PAYABLE VOUCHER
* V142905	12/13/2017	MI GAS UTILITIES	R	530.89	ACCOUNTS PAYABLE VOUCHER
* V142921	12/19/2017	AMERIFLEX	R	4227.62	ACCOUNTS PAYABLE VOUCHER
* V142926	12/19/2017	FEDERAL TAXES	R	77971.21	ACCOUNTS PAYABLE VOUCHER
* V142927	12/19/2017	FICA	R	104838.32	ACCOUNTS PAYABLE VOUCHER
* V142928	12/19/2017	GLP WIRE	R	33958.98	ACCOUNTS PAYABLE VOUCHER
* V142930	12/19/2017	MEDICARE	R	24518.46	ACCOUNTS PAYABLE VOUCHER
* V142932	12/19/2017	MPSERS	R	12299.06	ACCOUNTS PAYABLE VOUCHER
* V142935	12/19/2017	ORS-OFFICE OF RETIREMENT SERV	R	300918.95	ACCOUNTS PAYABLE VOUCHER
* V142936	12/19/2017	STATE OF MICHIGAN TAXES	R	24066.51	ACCOUNTS PAYABLE VOUCHER
* V142937	12/19/2017	STATE OF OHIO TAXES	R	4103.50	ACCOUNTS PAYABLE VOUCHER
* V142952	12/20/2017	MESSA	R	471658.70	ACCOUNTS PAYABLE VOUCHER
* V142967	12/20/2017	CARD CONNECT	R	319.02	ACCOUNTS PAYABLE VOUCHER
* V142971	12/20/2017	CRYSTAL FLASH	R	15924.20	ACCOUNTS PAYABLE VOUCHER
* V142973	12/20/2017	EDUSTAFF, LLC	V	0.00	VOID: MULTI STUB VOUCHER
* V142974	12/20/2017	EDUSTAFF, LLC	R	28500.54	ACCOUNTS PAYABLE VOUCHER
* V142986	12/20/2017	JPMORGAN CHASE BANK NA	V	0.00	VOID: MULTI STUB VOUCHER
* V142987	12/20/2017	JPMORGAN CHASE BANK NA	R	11053.75	ACCOUNTS PAYABLE VOUCHER
* V142993	12/20/2017	MI GAS UTILITIES	R	20319.02	ACCOUNTS PAYABLE VOUCHER
* V143015	01/03/2018	AMERIFLEX	R	4528.55	ACCOUNTS PAYABLE VOUCHER
* V143020	01/03/2018	FEDERAL TAXES	R	74118.85	ACCOUNTS PAYABLE VOUCHER
* V143021	01/03/2018	FICA	R	100174.22	ACCOUNTS PAYABLE VOUCHER
* V143022	01/03/2018	GLP WIRE	R	32458.98	ACCOUNTS PAYABLE VOUCHER
* V143025	01/03/2018	MEDICARE	R	23427.90	ACCOUNTS PAYABLE VOUCHER
* V143027	01/03/2018	MPSERS	R	10527.93	ACCOUNTS PAYABLE VOUCHER
* V143030	01/03/2018	ORS-OFFICE OF RETIREMENT SERV	R	285938.31	ACCOUNTS PAYABLE VOUCHER
* V143031	01/03/2018	STATE OF MICHIGAN TAXES	R	22801.58	ACCOUNTS PAYABLE VOUCHER
* V143032	01/03/2018	STATE OF OHIO TAXES	R	4022.05	ACCOUNTS PAYABLE VOUCHER
* V143065	01/04/2018	ORS-OFFICE OF RETIREMENT SERV	R	246371.10	ACCOUNTS PAYABLE VOUCHER
* V143106	01/10/2018	CRYSTAL FLASH	R	1938.10	ACCOUNTS PAYABLE VOUCHER
* V143114	01/10/2018	JPMORGAN CHASE BANK NA	V	0.00	VOID: MULTI STUB VOUCHER
* V143115	01/10/2018	JPMORGAN CHASE BANK NA	R	8745.19	ACCOUNTS PAYABLE VOUCHER
* V143127	01/10/2018	STATE OF MICHIGAN	R	43.83	ACCOUNTS PAYABLE VOUCHER
* V143138	01/17/2018	AMERIFLEX	R	4528.55	ACCOUNTS PAYABLE VOUCHER
* V143143	01/17/2018	FEDERAL TAXES	R	68868.11	ACCOUNTS PAYABLE VOUCHER
* V143144	01/17/2018	FICA	R	91736.28	ACCOUNTS PAYABLE VOUCHER
* V143145	01/17/2018	GLP WIRE	R	32458.98	ACCOUNTS PAYABLE VOUCHER
* V143148	01/17/2018	MEDICARE	R	21454.56	ACCOUNTS PAYABLE VOUCHER

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* V143150	01/17/2018	MPSERS	R	9293.55	ACCOUNTS PAYABLE VOUCHER
* V143153	01/17/2018	ORS-OFFICE OF RETIREMENT SERV	R	266133.60	ACCOUNTS PAYABLE VOUCHER
* V143154	01/17/2018	STATE OF MICHIGAN TAXES	R	20545.81	ACCOUNTS PAYABLE VOUCHER
* V143155	01/17/2018	STATE OF OHIO TAXES	R	3852.02	ACCOUNTS PAYABLE VOUCHER
* V143170	01/17/2018	CARD CONNECT	R	249.34	ACCOUNTS PAYABLE VOUCHER
* V143174	01/17/2018	CRYSTAL FLASH	R	1431.17	ACCOUNTS PAYABLE VOUCHER
* V143232	01/17/2018	ORS-OFFICE OF RETIREMENT SERV	R	246371.10	ACCOUNTS PAYABLE VOUCHER
* V143256	01/17/2018	EDUSTAFF, LLC	V	0.00	VOID: MULTI STUB VOUCHER
* V143257	01/17/2018	EDUSTAFF, LLC	R	15731.76	ACCOUNTS PAYABLE VOUCHER
* V143277	01/24/2018	CRYSTAL FLASH	R	17507.83	ACCOUNTS PAYABLE VOUCHER
* V143281	01/24/2018	EDUSTAFF, LLC	R	11185.22	ACCOUNTS PAYABLE VOUCHER
* V143349	01/29/2018	MESSA	R	457056.75	ACCOUNTS PAYABLE VOUCHER
* V143353	01/29/2018	MI GAS UTILITIES	R	26399.41	ACCOUNTS PAYABLE VOUCHER
* V143365	01/31/2018	EDUSTAFF, LLC	V	0.00	VOID: MULTI STUB VOUCHER
* V143366	01/31/2018	EDUSTAFF, LLC	R	30993.88	ACCOUNTS PAYABLE VOUCHER
* V143405	01/31/2018	AMERIFLEX	R	4528.55	ACCOUNTS PAYABLE VOUCHER
* V143410	01/31/2018	FEDERAL TAXES	R	79151.07	ACCOUNTS PAYABLE VOUCHER
* V143411	01/31/2018	FICA	R	103808.96	ACCOUNTS PAYABLE VOUCHER
* V143412	01/31/2018	GLP WIRE	R	32508.98	ACCOUNTS PAYABLE VOUCHER
* V143415	01/31/2018	MEDICARE	R	24277.74	ACCOUNTS PAYABLE VOUCHER
* V143419	01/31/2018	STATE OF MICHIGAN TAXES	R	23539.24	ACCOUNTS PAYABLE VOUCHER
* V143420	01/31/2018	STATE OF OHIO TAXES	R	4346.19	ACCOUNTS PAYABLE VOUCHER
* V143440	02/07/2018	CRYSTAL FLASH	R	1224.25	ACCOUNTS PAYABLE VOUCHER
* V143535	02/14/2018	EDUSTAFF, LLC	V	0.00	VOID: MULTI STUB VOUCHER
* V143536	02/14/2018	EDUSTAFF, LLC	R	23898.54	ACCOUNTS PAYABLE VOUCHER
* V143555	02/14/2018	MPSERS	R	12303.31	ACCOUNTS PAYABLE VOUCHER
* V143558	02/14/2018	ORS-OFFICE OF RETIREMENT SERV	R	295855.64	ACCOUNTS PAYABLE VOUCHER
* V143565	02/14/2018	STATE OF MICHIGAN	R	38.50	ACCOUNTS PAYABLE VOUCHER
* V143580	02/14/2018	MESSA	R	448303.79	ACCOUNTS PAYABLE VOUCHER
* V143596	02/14/2018	AMERIFLEX	R	4528.55	ACCOUNTS PAYABLE VOUCHER
* V143601	02/14/2018	FEDERAL TAXES	R	60005.68	ACCOUNTS PAYABLE VOUCHER
* V143602	02/14/2018	FICA	R	101837.86	ACCOUNTS PAYABLE VOUCHER
* V143603	02/14/2018	GLP WIRE	R	32473.98	ACCOUNTS PAYABLE VOUCHER
* V143606	02/14/2018	MEDICARE	R	23816.86	ACCOUNTS PAYABLE VOUCHER
* V143610	02/14/2018	STATE OF MICHIGAN TAXES	R	23189.61	ACCOUNTS PAYABLE VOUCHER
* V143611	02/14/2018	STATE OF OHIO TAXES	R	4036.13	ACCOUNTS PAYABLE VOUCHER
* V143617	02/21/2018	CARD CONNECT	R	733.23	ACCOUNTS PAYABLE VOUCHER
* V143685	02/21/2018	FEDERAL TAXES	R	169764.38	ACCOUNTS PAYABLE VOUCHER
* V143686	02/21/2018	GLP WIRE	R	17477.79	ACCOUNTS PAYABLE VOUCHER
* V143687	02/21/2018	STATE OF MICHIGAN TAXES	R	45674.00	ACCOUNTS PAYABLE VOUCHER
* V143688	02/21/2018	STATE OF OHIO TAXES	R	11239.21	ACCOUNTS PAYABLE VOUCHER
* V143689	02/28/2018	AMERIFLEX	R	4436.36	ACCOUNTS PAYABLE VOUCHER
* V143694	02/28/2018	FEDERAL TAXES	R	63787.14	ACCOUNTS PAYABLE VOUCHER
* V143695	02/28/2018	FICA	R	104609.38	ACCOUNTS PAYABLE VOUCHER
* V143696	02/28/2018	GLP WIRE	R	32223.98	ACCOUNTS PAYABLE VOUCHER
* V143699	02/28/2018	MEDICARE	R	24464.92	ACCOUNTS PAYABLE VOUCHER
* V143703	02/28/2018	STATE OF MICHIGAN TAXES	R	24056.81	ACCOUNTS PAYABLE VOUCHER
* V143704	02/28/2018	STATE OF OHIO TAXES	R	4136.53	ACCOUNTS PAYABLE VOUCHER
* V143727	02/28/2018	CRYSTAL FLASH	R	1393.32	ACCOUNTS PAYABLE VOUCHER
* V143731	02/28/2018	EDUSTAFF, LLC	V	0.00	VOID: MULTI STUB VOUCHER
* V143732	02/28/2018	EDUSTAFF, LLC	R	31147.28	ACCOUNTS PAYABLE VOUCHER
* V143747	02/28/2018	JPMORGAN CHASE BANK NA	V	0.00	VOID: MULTI STUB VOUCHER
* V143748	02/28/2018	JPMORGAN CHASE BANK NA	R	8725.38	ACCOUNTS PAYABLE VOUCHER
* V143761	02/28/2018	MI GAS UTILITIES	R	35098.86	ACCOUNTS PAYABLE VOUCHER
* V143764	02/28/2018	MPSERS	R	12567.40	ACCOUNTS PAYABLE VOUCHER
* V143768	02/28/2018	ORS-OFFICE OF RETIREMENT SERV	R	287537.57	ACCOUNTS PAYABLE VOUCHER
* V143797	02/28/2018	CRYSTAL FLASH	R	14303.37	ACCOUNTS PAYABLE VOUCHER

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* V143802	02/28/2018	ORS-OFFICE OF RETIREMENT SERV	R	246371.10	ACCOUNTS PAYABLE VOUCHER
* V143808	03/07/2018	CRYSTAL FLASH	R	739.07	ACCOUNTS PAYABLE VOUCHER
* V143838	03/07/2018	CRYSTAL FLASH	R	430.92	ACCOUNTS PAYABLE VOUCHER
* V143886	03/07/2018	STATE OF MICHIGAN	R	57.81	ACCOUNTS PAYABLE VOUCHER
* V143898	03/14/2018	AMERIFLEX	R	4436.36	ACCOUNTS PAYABLE VOUCHER
* V143903	03/14/2018	FEDERAL TAXES	R	62913.00	ACCOUNTS PAYABLE VOUCHER
* V143904	03/14/2018	FICA	R	104849.60	ACCOUNTS PAYABLE VOUCHER
* V143905	03/14/2018	GLP WIRE	R	32423.98	ACCOUNTS PAYABLE VOUCHER
* V143907	03/14/2018	MEDICARE	R	24521.22	ACCOUNTS PAYABLE VOUCHER
* V143911	03/14/2018	STATE OF MICHIGAN TAXES	R	23913.65	ACCOUNTS PAYABLE VOUCHER
* V143912	03/14/2018	STATE OF OHIO TAXES	R	4355.15	ACCOUNTS PAYABLE VOUCHER
* V143927	03/14/2018	CARD CONNECT	R	355.77	ACCOUNTS PAYABLE VOUCHER
* V143930	03/14/2018	CRYSTAL FLASH	R	1435.61	ACCOUNTS PAYABLE VOUCHER
* V143937	03/14/2018	EDUSTAFF, LLC	V	0.00	VOID: MULTI STUB VOUCHER
* V143938	03/14/2018	EDUSTAFF, LLC	R	32682.46	ACCOUNTS PAYABLE VOUCHER
* V143969	03/14/2018	MPSERS	R	14302.16	ACCOUNTS PAYABLE VOUCHER
* V143974	03/14/2018	ORS-OFFICE OF RETIREMENT SERV	V	0.00	VOID: MULTI STUB VOUCHER
* V143975	03/14/2018	ORS-OFFICE OF RETIREMENT SERV	R	295549.47	ACCOUNTS PAYABLE VOUCHER
* V144032	03/21/2018	CRYSTAL FLASH	R	14184.91	ACCOUNTS PAYABLE VOUCHER
* V144042	03/21/2018	JPMORGAN CHASE BANK NA	V	0.00	VOID: MULTI STUB VOUCHER
* V144043	03/21/2018	JPMORGAN CHASE BANK NA	R	14028.28	ACCOUNTS PAYABLE VOUCHER
* V144050	03/21/2018	MI GAS UTILITIES	R	20190.52	ACCOUNTS PAYABLE VOUCHER
* V144053	03/21/2018	ORS-OFFICE OF RETIREMENT SERV	R	246371.10	ACCOUNTS PAYABLE VOUCHER
* V144084	03/28/2018	CRYSTAL FLASH	R	1476.44	ACCOUNTS PAYABLE VOUCHER
* V144087	03/28/2018	EDUSTAFF, LLC	V	0.00	VOID: MULTI STUB VOUCHER
* V144088	03/28/2018	EDUSTAFF, LLC	R	33560.38	ACCOUNTS PAYABLE VOUCHER
* V144106	03/28/2018	MPSERS	R	12939.49	ACCOUNTS PAYABLE VOUCHER
* V144110	03/28/2018	ORS-OFFICE OF RETIREMENT SERV	R	292474.98	ACCOUNTS PAYABLE VOUCHER
* V144130	03/28/2018	AMERIFLEX	R	4554.08	ACCOUNTS PAYABLE VOUCHER
* V144135	03/28/2018	FEDERAL TAXES	R	60339.21	ACCOUNTS PAYABLE VOUCHER
* V144136	03/28/2018	FICA	R	102793.00	ACCOUNTS PAYABLE VOUCHER
* V144137	03/28/2018	GLP WIRE	R	32373.98	ACCOUNTS PAYABLE VOUCHER
* V144139	03/28/2018	MEDICARE	R	24040.40	ACCOUNTS PAYABLE VOUCHER
* V144143	03/28/2018	STATE OF MICHIGAN TAXES	R	23345.70	ACCOUNTS PAYABLE VOUCHER
* V144144	03/28/2018	STATE OF OHIO TAXES	R	4210.60	ACCOUNTS PAYABLE VOUCHER
* V144146	03/28/2018	MESSA	R	449850.45	ACCOUNTS PAYABLE VOUCHER
* V144188	04/04/2018	STATE OF MICHIGAN	R	79.39	ACCOUNTS PAYABLE VOUCHER
* V144217	04/11/2018	CRYSTAL FLASH	R	10372.92	ACCOUNTS PAYABLE VOUCHER
* V144223	04/11/2018	EDUSTAFF, LLC	V	0.00	VOID: MULTI STUB VOUCHER
* V144224	04/11/2018	EDUSTAFF, LLC	R	13393.00	ACCOUNTS PAYABLE VOUCHER
* V144241	04/11/2018	MPSERS	R	12800.69	ACCOUNTS PAYABLE VOUCHER
* V144245	04/11/2018	ORS-OFFICE OF RETIREMENT SERV	R	292867.98	ACCOUNTS PAYABLE VOUCHER
* V144273	04/11/2018	MESSA	R	453759.46	ACCOUNTS PAYABLE VOUCHER
* V144277	04/11/2018	AMERIFLEX	R	4554.08	ACCOUNTS PAYABLE VOUCHER
* V144282	04/11/2018	FEDERAL TAXES	R	66349.51	ACCOUNTS PAYABLE VOUCHER
* V144283	04/11/2018	FICA	R	108500.20	ACCOUNTS PAYABLE VOUCHER
* V144284	04/11/2018	GLP WIRE	R	32935.51	ACCOUNTS PAYABLE VOUCHER
* V144286	04/11/2018	MEDICARE	R	25375.14	ACCOUNTS PAYABLE VOUCHER
* V144290	04/11/2018	STATE OF MICHIGAN TAXES	R	24561.15	ACCOUNTS PAYABLE VOUCHER
* V144291	04/11/2018	STATE OF OHIO TAXES	R	4638.16	ACCOUNTS PAYABLE VOUCHER
* V144313	04/18/2018	CARD CONNECT	R	635.60	ACCOUNTS PAYABLE VOUCHER
* V144316	04/18/2018	CRYSTAL FLASH	R	1774.58	ACCOUNTS PAYABLE VOUCHER
* V144323	04/18/2018	JPMORGAN CHASE BANK NA	V	0.00	VOID: MULTI STUB VOUCHER
* V144324	04/18/2018	JPMORGAN CHASE BANK NA	R	5567.96	ACCOUNTS PAYABLE VOUCHER
* V144385	04/25/2018	EDUSTAFF, LLC	V	0.00	VOID: MULTI STUB VOUCHER
* V144386	04/25/2018	EDUSTAFF, LLC	R	38468.00	ACCOUNTS PAYABLE VOUCHER
* V144412	04/25/2018	MI GAS UTILITIES	R	20803.51	ACCOUNTS PAYABLE VOUCHER

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* V144418	04/25/2018	MPSERS	R	13882.90	ACCOUNTS PAYABLE VOUCHER
* V144421	04/25/2018	ORS-OFFICE OF RETIREMENT SERV	R	308539.50	ACCOUNTS PAYABLE VOUCHER
* V144444	04/25/2018	AMERIFLEX	R	4377.50	ACCOUNTS PAYABLE VOUCHER
* V144449	04/25/2018	FEDERAL TAXES	R	56327.46	ACCOUNTS PAYABLE VOUCHER
* V144450	04/25/2018	FICA	R	94347.64	ACCOUNTS PAYABLE VOUCHER
* V144451	04/25/2018	GLP WIRE	R	33466.04	ACCOUNTS PAYABLE VOUCHER
* V144453	04/25/2018	MEDICARE	R	22065.24	ACCOUNTS PAYABLE VOUCHER
* V144457	04/25/2018	STATE OF MICHIGAN TAXES	R	20961.96	ACCOUNTS PAYABLE VOUCHER
* V144458	04/25/2018	STATE OF OHIO TAXES	R	4060.88	ACCOUNTS PAYABLE VOUCHER
* V144466	05/02/2018	CRYSTAL FLASH	R	1813.62	ACCOUNTS PAYABLE VOUCHER
* V144501	05/02/2018	ORS-OFFICE OF RETIREMENT SERV	R	246371.10	ACCOUNTS PAYABLE VOUCHER
* V144529	05/09/2018	CARD CONNECT	R	883.45	ACCOUNTS PAYABLE VOUCHER
* V144535	05/09/2018	EDUSTAFF, LLC	V	0.00	VOID: MULTI STUB VOUCHER
* V144536	05/09/2018	EDUSTAFF, LLC	R	36648.44	ACCOUNTS PAYABLE VOUCHER
* V144550	05/09/2018	JPMORGAN CHASE BANK NA	V	0.00	VOID: MULTI STUB VOUCHER
* V144551	05/09/2018	JPMORGAN CHASE BANK NA	R	6647.12	ACCOUNTS PAYABLE VOUCHER
* V144561	05/09/2018	MPSERS	R	10383.18	ACCOUNTS PAYABLE VOUCHER
* V144564	05/09/2018	ORS-OFFICE OF RETIREMENT SERV	R	271411.34	ACCOUNTS PAYABLE VOUCHER
* V144587	05/09/2018	AMERIFLEX	R	4377.50	ACCOUNTS PAYABLE VOUCHER
* V144592	05/09/2018	FEDERAL TAXES	R	61323.46	ACCOUNTS PAYABLE VOUCHER
* V144593	05/09/2018	FICA	R	103345.56	ACCOUNTS PAYABLE VOUCHER
* V144594	05/09/2018	GLP WIRE	R	33291.04	ACCOUNTS PAYABLE VOUCHER
* V144596	05/09/2018	MEDICARE	R	24169.50	ACCOUNTS PAYABLE VOUCHER
* V144600	05/09/2018	STATE OF MICHIGAN TAXES	R	23632.52	ACCOUNTS PAYABLE VOUCHER
* V144601	05/09/2018	STATE OF OHIO TAXES	R	4083.91	ACCOUNTS PAYABLE VOUCHER
* V144634	05/16/2018	CRYSTAL FLASH	R	15831.20	ACCOUNTS PAYABLE VOUCHER
* V144673	05/16/2018	STATE OF MICHIGAN	R	50.41	ACCOUNTS PAYABLE VOUCHER
* V144688	05/16/2018	CRYSTAL FLASH	R	1605.31	ACCOUNTS PAYABLE VOUCHER
* V144714	05/23/2018	CRYSTAL FLASH	R	1864.91	ACCOUNTS PAYABLE VOUCHER
* V144717	05/23/2018	EDUSTAFF, LLC	V	0.00	VOID: MULTI STUB VOUCHER
* V144718	05/23/2018	EDUSTAFF, LLC	R	38069.16	ACCOUNTS PAYABLE VOUCHER
* V144736	05/23/2018	MI GAS UTILITIES	R	7928.51	ACCOUNTS PAYABLE VOUCHER
* V144755	05/23/2018	AMERIFLEX	R	4377.50	ACCOUNTS PAYABLE VOUCHER
* V144760	05/23/2018	FEDERAL TAXES	R	68537.12	ACCOUNTS PAYABLE VOUCHER
* V144761	05/23/2018	FICA	R	110459.36	ACCOUNTS PAYABLE VOUCHER
* V144762	05/23/2018	GLP WIRE	R	33181.04	ACCOUNTS PAYABLE VOUCHER
* V144764	05/23/2018	MEDICARE	R	25833.42	ACCOUNTS PAYABLE VOUCHER
* V144768	05/23/2018	STATE OF MICHIGAN TAXES	R	24958.58	ACCOUNTS PAYABLE VOUCHER
* V144769	05/23/2018	STATE OF OHIO TAXES	R	4845.23	ACCOUNTS PAYABLE VOUCHER
* V144771	05/23/2018	MESSA	R	456311.68	ACCOUNTS PAYABLE VOUCHER
* V144777	05/23/2018	MPSERS	R	13287.50	ACCOUNTS PAYABLE VOUCHER
* V144778	05/23/2018	ORS-OFFICE OF RETIREMENT SERV	R	293885.21	ACCOUNTS PAYABLE VOUCHER
* V144848	06/06/2018	CRYSTAL FLASH	R	1898.08	ACCOUNTS PAYABLE VOUCHER
* V144850	06/06/2018	EDUSTAFF, LLC	V	0.00	VOID: MULTI STUB VOUCHER
* V144851	06/06/2018	EDUSTAFF, LLC	R	-36218.92	VOID MANUAL CHECK
* V144883	06/06/2018	MPSERS	R	36218.92	ACCOUNTS PAYABLE VOUCHER
* V144885	06/06/2018	ORS-OFFICE OF RETIREMENT SERV	R	15618.54	ACCOUNTS PAYABLE VOUCHER
* V144898	06/06/2018	STATE OF MICHIGAN	R	309993.26	ACCOUNTS PAYABLE VOUCHER
* V144908	06/06/2018	MESSA	R	83.18	ACCOUNTS PAYABLE VOUCHER
* V144914	06/06/2018	CRYSTAL FLASH	R	446630.44	ACCOUNTS PAYABLE VOUCHER
* V144923	06/06/2018	ORS-OFFICE OF RETIREMENT SERV	R	11744.50	ACCOUNTS PAYABLE VOUCHER
* V144931	06/06/2018	AMERIFLEX	R	246371.10	ACCOUNTS PAYABLE VOUCHER
* V144936	06/06/2018	FEDERAL TAXES	R	4377.50	ACCOUNTS PAYABLE VOUCHER
* V144937	06/06/2018	FICA	R	68392.95	ACCOUNTS PAYABLE VOUCHER
* V144938	06/06/2018	GLP WIRE	R	109414.36	ACCOUNTS PAYABLE VOUCHER
* V144940	06/06/2018	MEDICARE	R	32681.04	ACCOUNTS PAYABLE VOUCHER
			R	25588.80	ACCOUNTS PAYABLE VOUCHER

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* V144945	06/06/2018	STATE OF MICHIGAN TAXES	R	24920.03	ACCOUNTS PAYABLE VOUCHER
* V144946	06/06/2018	STATE OF OHIO TAXES	R	4672.72	ACCOUNTS PAYABLE VOUCHER
* V144949	06/07/2018	EDUSTAFF, LLC	V	0.00	VOID: MULTI STUB VOUCHER
* V144950	06/07/2018	EDUSTAFF, LLC	R	36112.72	ACCOUNTS PAYABLE VOUCHER
* V144962	06/13/2018	CARD CONNECT	R	587.95	ACCOUNTS PAYABLE VOUCHER
* V144968	06/13/2018	CRYSTAL FLASH	R	1847.16	ACCOUNTS PAYABLE VOUCHER
* V144997	06/13/2018	JPMORGAN CHASE BANK NA	V	0.00	VOID: MULTI STUB VOUCHER
* V144998	06/13/2018	JPMORGAN CHASE BANK NA	R	2794.08	ACCOUNTS PAYABLE VOUCHER
* V145049	06/20/2018	FEDERAL TAXES	R	79698.07	ACCOUNTS PAYABLE VOUCHER
* V145050	06/20/2018	FICA	R	110289.36	ACCOUNTS PAYABLE VOUCHER
* V145051	06/20/2018	GLP WIRE	R	30820.59	ACCOUNTS PAYABLE VOUCHER
* V145053	06/20/2018	MEDICARE	R	25793.70	ACCOUNTS PAYABLE VOUCHER
* V145057	06/20/2018	STATE OF MICHIGAN TAXES	R	25565.62	ACCOUNTS PAYABLE VOUCHER
* V145058	06/20/2018	STATE OF OHIO TAXES	R	4828.12	ACCOUNTS PAYABLE VOUCHER
* V145084	06/21/2018	EDUSTAFF, LLC	R	26004.84	ACCOUNTS PAYABLE VOUCHER
* V145127	06/21/2018	MI GAS UTILITIES	R	1501.53	ACCOUNTS PAYABLE VOUCHER
* V145131	06/21/2018	MPSERS	R	14187.79	ACCOUNTS PAYABLE VOUCHER
* V145135	06/21/2018	ORS-OFFICE OF RETIREMENT SERV	R	310567.82	ACCOUNTS PAYABLE VOUCHER
* V145154	06/21/2018	STATE OF MICHIGAN	R	41.34	ACCOUNTS PAYABLE VOUCHER
* V145183	06/26/2018	CRYSTAL FLASH	R	1202.28	ACCOUNTS PAYABLE VOUCHER
* V145204	06/26/2018	MI GAS UTILITIES	R	352.38	ACCOUNTS PAYABLE VOUCHER
* V145234	06/27/2018	MPSERS	R	12906.64	ACCOUNTS PAYABLE VOUCHER
* V145235	06/27/2018	ORS-OFFICE OF RETIREMENT SERV	V	0.00	VOID: MULTI STUB VOUCHER
* V145236	06/27/2018	ORS-OFFICE OF RETIREMENT SERV	R	315827.92	ACCOUNTS PAYABLE VOUCHER
* V145237	06/27/2018	TEAM FINANCIAL GROUP, INC	R	3180.10	ACCOUNTS PAYABLE VOUCHER
* V145238	06/27/2018	ORS-OFFICE OF RETIREMENT SERV	R	246371.10	ACCOUNTS PAYABLE VOUCHER
* V145239	06/27/2018	TEAM FINANCIAL GROUP, INC	R	1465.05	ACCOUNTS PAYABLE VOUCHER
TOTAL FUND				46973868.23	
TOTAL REPORT				46973868.23	