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BEDFORD PUBLIC SCHOOLS
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DISTRIBUTION FUND: 11

CHECK NUMBER	ISSUE DATE	VENDOR	STATUS	TOTAL	DESCRIPTION
113174	01/06/2015	HOFF, ROBERT	V	-90.00	VOID MANUAL CHECK
* 123317	01/06/2015	HOLLENBECK, BRENDA	V	-3.96	VOID MANUAL CHECK
* 125207	01/06/2015	MPAAA	V	-55.00	VOID MANUAL CHECK
* 126981	01/06/2015	BEDFORD PTA COUNCIL	V	-75.00	VOID MANUAL CHECK
* 126997	03/05/2015	ENCORE TALENT PRODUCTIONS, INC	V	-75.00	VOID MANUAL CHECK
* 127127	03/18/2015	3.14 CONFECTIONARY	V	-30.00	VOID MANUAL CHECK
* 127586	01/06/2015	360 DEGREE CUSTOMER, INC	V	-6168.75	VOID MANUAL CHECK
127587	01/06/2015	360 DEGREE CUSTOMER, INC	V	-2400.00	VOID MANUAL CHECK
127588	01/06/2015	360 DEGREE CUSTOMER, INC	V	-4500.00	VOID MANUAL CHECK
* 127637	06/02/2015	VASQUEZ, MAT	V	-70.00	VOID MANUAL CHECK
* 127656	02/10/2015	GUIBERSON, AUTUMN	V	-35.00	VOID MANUAL CHECK
* 127875	02/03/2015	HECKEL, KAYLEIGH	V	-45.00	VOID MANUAL CHECK
* 127919	06/02/2015	VASQUEZ, MAT	V	-50.00	VOID MANUAL CHECK
* 128152	09/30/2014	STARK, CHAISE	V	-40.00	VOID MANUAL CHECK
* 128161	06/02/2015	VASQUEZ, MAT	V	-50.00	VOID MANUAL CHECK
* 128166	07/08/2014	BEDFORD COMMUNITY EDUCATION	R	200.00	ACCOUNTS PAYABLE CHECK
128167	07/08/2014	TOLEDO ZOO	R	860.00	ACCOUNTS PAYABLE CHECK
128168	07/09/2014	ALCOCK, NICOLE	R	278.00	ACCOUNTS PAYABLE CHECK
128169	07/09/2014	ALRO STEEL CORPORATION	R	1554.00	ACCOUNTS PAYABLE CHECK
128170	07/09/2014	B.E. PUBLISHING	R	36.51	ACCOUNTS PAYABLE CHECK
128171	07/09/2014	BEDFORD BUSINESS ASSOC	R	150.00	ACCOUNTS PAYABLE CHECK
128172	07/09/2014	BEDFORD SCHOOLS-PETTY CASH	R	1407.88	ACCOUNTS PAYABLE CHECK
128173	07/09/2014	BEDFORD TWP SEWER	R	7394.84	ACCOUNTS PAYABLE CHECK
128174	07/09/2014	BILINGUAL THERAPIES	R	375.93	ACCOUNTS PAYABLE CHECK
128175	07/09/2014	BLADE-CLASSIFIEDS DEPT	R	287.28	ACCOUNTS PAYABLE CHECK
128176	07/09/2014	BRANDMAN, ADAM	R	278.00	ACCOUNTS PAYABLE CHECK
128177	07/09/2014	CARROLL, DIANNE	R	81.76	ACCOUNTS PAYABLE CHECK
128178	07/09/2014	CARUSO, JOSEPH	R	12.37	ACCOUNTS PAYABLE CHECK
128179	07/09/2014	CENGAGE LEARNING	R	2894.93	ACCOUNTS PAYABLE CHECK
128180	07/09/2014	CONNAY SAFETY PRODUCTS	R	161.28	ACCOUNTS PAYABLE CHECK
128181	07/09/2014	CONSUMERS ENERGY	R	40326.64	ACCOUNTS PAYABLE CHECK
128182	07/09/2014	DISCOUNT SCHOOL SUPPLY	R	3052.63	ACCOUNTS PAYABLE CHECK
128183	07/09/2014	DUSHANE, MARK	R	90.00	ACCOUNTS PAYABLE CHECK
128184	07/09/2014	DYE, JOHN	R	42.50	ACCOUNTS PAYABLE CHECK
128185	07/09/2014	ENGRAVED IMAGE, LLC	R	379.20	ACCOUNTS PAYABLE CHECK
128186	07/09/2014	FAUNCE, MIKE	R	42.50	ACCOUNTS PAYABLE CHECK
128187	07/09/2014	FOOD TOWN SUPER MARKET	R	138.31	ACCOUNTS PAYABLE CHECK
128188	07/09/2014	GOMOLUCH, BILL	R	252.00	ACCOUNTS PAYABLE CHECK
128189	07/09/2014	GORDON FOOD SERVICE	R	335.71	ACCOUNTS PAYABLE CHECK
128190	07/09/2014	GREAT LAKES SOUND	R	3765.00	ACCOUNTS PAYABLE CHECK
128191	07/09/2014	HABITEC SECURITY	R	140.00	ACCOUNTS PAYABLE CHECK
128192	07/09/2014	HAISE, SHELLY	R	23.52	ACCOUNTS PAYABLE CHECK
128193	07/09/2014	HARPEL, DOUGLAS	R	180.00	ACCOUNTS PAYABLE CHECK
128194	07/09/2014	HENNESSY, SALLY	R	295.83	ACCOUNTS PAYABLE CHECK
128195	07/09/2014	HIGH SCOPE HEADQUARTERS	R	167.00	ACCOUNTS PAYABLE CHECK
128196	07/09/2014	HOFER, KRISTEN	R	240.00	ACCOUNTS PAYABLE CHECK
128197	07/09/2014	JOHNSON, HEATHER	R	145.78	ACCOUNTS PAYABLE CHECK
128198	07/09/2014	KAPLAN SCHOOL SUPPLY CORP	R	287.96	ACCOUNTS PAYABLE CHECK
128199	07/09/2014	KENCRAFT COMPANY	R	4099.00	ACCOUNTS PAYABLE CHECK
128200	07/09/2014	KEYSOR, KYLE	R	278.00	ACCOUNTS PAYABLE CHECK
128201	07/09/2014	KOCH, BERNAL	R	442.52	ACCOUNTS PAYABLE CHECK
128202	07/09/2014	KRAINE, SANDY	R	181.65	ACCOUNTS PAYABLE CHECK
128203	07/09/2014	LAKESHORE ENERGY SERVICES, LLC	R	736.60	ACCOUNTS PAYABLE CHECK

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128204	07/09/2014	LAMBERTVILLE HARDWARE	R	54.82	ACCOUNTS PAYABLE CHECK
128205	07/09/2014	MANUSZAK, EDWARD	R	122.30	ACCOUNTS PAYABLE CHECK
128206	07/09/2014	MARKERTEK.COM	R	255.72	ACCOUNTS PAYABLE CHECK
128207	07/09/2014	MLS PROPERTY MAINTENANCE, LLC	R	2173.50	ACCOUNTS PAYABLE CHECK
128208	07/09/2014	MONROE CO ISD	R	14946.22	ACCOUNTS PAYABLE CHECK
128209	07/09/2014	MOONWALK RENTALS	R	150.00	ACCOUNTS PAYABLE CHECK
128210	07/09/2014	MSC INDUSTRIAL SUPPLY	R	139.86	ACCOUNTS PAYABLE CHECK
128211	07/09/2014	NOWLAN, DIANE	R	53.76	ACCOUNTS PAYABLE CHECK
128212	07/09/2014	OFFICE DEPOT	R	284.90	ACCOUNTS PAYABLE CHECK
128213	07/09/2014	ORZECZOWSKI, RODNEY	R	480.00	ACCOUNTS PAYABLE CHECK
128214	07/09/2014	PAXTON/PATTERSON	R	4834.79	ACCOUNTS PAYABLE CHECK
128215	07/09/2014	RAMIREZ, PAUL	R	957.69	ACCOUNTS PAYABLE CHECK
128216	07/09/2014	RIEGLE PRESS INC	R	55.24	ACCOUNTS PAYABLE CHECK
128217	07/09/2014	ROGERS, SHELLEY	R	139.81	ACCOUNTS PAYABLE CHECK
128218	07/09/2014	ROUSSELO, ANDY	R	39.20	ACCOUNTS PAYABLE CHECK
128219	07/09/2014	SCHOOL TECH SUPPLY	R	20760.00	ACCOUNTS PAYABLE CHECK
128220	07/09/2014	SEHL, RANDALL	R	60.00	ACCOUNTS PAYABLE CHECK
128221	07/09/2014	SEYMOUR, ROBYN	R	465.92	ACCOUNTS PAYABLE CHECK
128222	07/09/2014	SHERWIN-WILLIAMS	R	78.88	ACCOUNTS PAYABLE CHECK
128223	07/09/2014	SOUTH CO WATER SYSTEM	R	5332.06	ACCOUNTS PAYABLE CHECK
128224	07/09/2014	STEVENS STOP & GO PORTABLE	R	1030.00	ACCOUNTS PAYABLE CHECK
128225	07/09/2014	TANNER SUPPLY CO	R	299.75	ACCOUNTS PAYABLE CHECK
128226	07/09/2014	TEAMCO	R	955.77	ACCOUNTS PAYABLE CHECK
128227	07/09/2014	TOLEDO PLYWOOD	R	58.95	ACCOUNTS PAYABLE CHECK
128228	07/09/2014	TOWN & COUNTRY TELEPHONE	R	100.00	ACCOUNTS PAYABLE CHECK
128229	07/09/2014	TRIPLE R CONSULTANTS	R	330.00	ACCOUNTS PAYABLE CHECK
128230	07/09/2014	TUBBS, DEBORAH	R	7.84	ACCOUNTS PAYABLE CHECK
128231	07/09/2014	TURFGRASS INC	R	1925.00	ACCOUNTS PAYABLE CHECK
128232	07/09/2014	TYNDALL, SHEATER, DAWN	R	169.64	ACCOUNTS PAYABLE CHECK
* 128232	08/06/2014	TYNDALL, SHEATER, DAWN	V	-169.64	VOID MANUAL CHECK
128233	07/09/2014	VARSITY ATHLETICS	R	694.50	ACCOUNTS PAYABLE CHECK
128234	07/09/2014	WAYNE PAVLIKA BUILDERS, INC	R	1870.00	ACCOUNTS PAYABLE CHECK
128235	07/09/2014	BEAUCH, DOUGLAS JAMES	R	20.00	ACCOUNTS PAYABLE CHECK
128236	07/09/2014	BEAUCH, ERIC	R	375.00	ACCOUNTS PAYABLE CHECK
128237	07/09/2014	BEDFORD PUBLIC SCHOOLS	R	1932.02	ACCOUNTS PAYABLE CHECK
128238	07/09/2014	BLUE LAKE CHARTERS & TOURS	R	235.00	ACCOUNTS PAYABLE CHECK
128239	07/09/2014	BUCKEYE TELESYSTEM	R	6888.38	ACCOUNTS PAYABLE CHECK
128240	07/09/2014	CLELL WADE COACHES DIRECTORY	R	68.85	ACCOUNTS PAYABLE CHECK
128241	07/09/2014	CLM GROUP, INC	R	2473.00	ACCOUNTS PAYABLE CHECK
128242	07/09/2014	CRE8IVE SITES, LLC	R	400.00	ACCOUNTS PAYABLE CHECK
128243	07/09/2014	DECKER, CASSANDRA	R	225.00	ACCOUNTS PAYABLE CHECK
128244	07/09/2014	DEGRACE, KARI	R	225.00	ACCOUNTS PAYABLE CHECK
128245	07/09/2014	EW PERRY SERVICE CO	R	157.50	ACCOUNTS PAYABLE CHECK
128246	07/09/2014	FIRST AGENCY INC	R	1725.00	ACCOUNTS PAYABLE CHECK
128247	07/09/2014	FOREST VIEW LANES	R	87.50	ACCOUNTS PAYABLE CHECK
128248	07/09/2014	GODLEWSKI, KEITH	R	20.00	ACCOUNTS PAYABLE CHECK
128249	07/09/2014	GOGEL, MIKE	R	30.00	ACCOUNTS PAYABLE CHECK
128250	07/09/2014	MASB	R	2000.00	ACCOUNTS PAYABLE CHECK
128251	07/09/2014	MDTSEA	R	75.00	ACCOUNTS PAYABLE CHECK
128252	07/09/2014	PICKARD, CODY	R	100.00	ACCOUNTS PAYABLE CHECK
128253	07/09/2014	SEHL, RANDALL	R	60.00	ACCOUNTS PAYABLE CHECK
128254	07/09/2014	SET-SEG INC	R	11107.00	ACCOUNTS PAYABLE CHECK
128255	07/09/2014	SEYMOUR, ROBYN	R	25.00	ACCOUNTS PAYABLE CHECK
128256	07/09/2014	SYLVAN STUDIOS	R	25.90	ACCOUNTS PAYABLE CHECK
128257	07/09/2014	VERIZON WIRELESS-GREAT LAKES	R	62.22	ACCOUNTS PAYABLE CHECK
128258	07/10/2014	ATTORNEY JAMES NOWAK	R	219.54	ACCOUNTS PAYABLE CHECK
128259	07/10/2014	BEDFORD PUBLIC SCHOOLS	R	912.00	ACCOUNTS PAYABLE CHECK

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* 128259	07/10/2014	BEDFORD PUBLIC SCHOOLS	V	-912.00	VOID MANUAL CHECK
128260	07/10/2014	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	558748.78	ACCOUNTS PAYABLE CHECK
* 128265	07/10/2014	MICHIGAN CHILD SUPPORT	R	691.04	ACCOUNTS PAYABLE CHECK
* 128267	07/10/2014	OHIO CHILD SUPPORT	R	193.02	ACCOUNTS PAYABLE CHECK
* 128271	07/10/2014	UNITED WAY OF MONROE COUNTY	R	185.00	ACCOUNTS PAYABLE CHECK
128272	07/10/2014	WINDHAM PROFESSIONALS, INC	R	310.70	ACCOUNTS PAYABLE CHECK
128273	07/10/2014	BEDFORD PUBLIC SCHOOLS	R	75.00	ACCOUNTS PAYABLE CHECK
128274	07/10/2014	PITZEN, CARRIE	R	450.00	ACCOUNTS PAYABLE CHECK
128275	07/15/2014	HENRY FORD, THE	R	930.00	ACCOUNTS PAYABLE CHECK
128276	07/15/2014	LAKE ERIE TRANSIT	R	600.00	ACCOUNTS PAYABLE CHECK
128277	07/15/2014	SYLVANIA PLAYLAND	R	144.00	ACCOUNTS PAYABLE CHECK
128278	07/16/2014	ANDERSON, CLINT	R	122.64	ACCOUNTS PAYABLE CHECK
128279	07/16/2014	BATTERY WHOLESale	R	199.50	ACCOUNTS PAYABLE CHECK
128280	07/16/2014	BRANHAM, JOAN	R	254.63	ACCOUNTS PAYABLE CHECK
128281	07/16/2014	CLEAR IMAGES	R	18.00	ACCOUNTS PAYABLE CHECK
128282	07/16/2014	COMPASS GROUP - NORTH AMERICA	R	38032.97	ACCOUNTS PAYABLE CHECK
128283	07/16/2014	DAZLEY, JAY	R	36.40	ACCOUNTS PAYABLE CHECK
128284	07/16/2014	DISC ENVIRONMENTAL SERVICE	R	49.50	ACCOUNTS PAYABLE CHECK
128285	07/16/2014	EARL, JENNIFER	R	62.44	ACCOUNTS PAYABLE CHECK
128286	07/16/2014	EDUCATORS OUTLET INC	R	35.78	ACCOUNTS PAYABLE CHECK
128287	07/16/2014	GORTON, GARY	R	325.00	ACCOUNTS PAYABLE CHECK
* 128289	07/16/2014	KLOTZ, CURTIS	R	325.00	ACCOUNTS PAYABLE CHECK
128290	07/16/2014	MI GAS UTILITIES	R	1537.96	ACCOUNTS PAYABLE CHECK
128291	07/16/2014	MONROE CO COMM COLLEGE	R	150.00	ACCOUNTS PAYABLE CHECK
128292	07/16/2014	MONROE CO TREASURER	R	382.56	ACCOUNTS PAYABLE CHECK
128293	07/16/2014	MONROE PUBLISHING CO	R	332.94	ACCOUNTS PAYABLE CHECK
128294	07/16/2014	NEWIS, MELINDA	R	36.00	ACCOUNTS PAYABLE CHECK
128295	07/16/2014	ONDRUS, ALEX	R	8.40	ACCOUNTS PAYABLE CHECK
* 128295	06/03/2015	ONDRUS, ALEX	V	-8.40	VOID MANUAL CHECK
128296	07/16/2014	PRODIGY MUSIC	R	350.00	ACCOUNTS PAYABLE CHECK
128297	07/16/2014	RELIANCE OXYGEN & EQUIPMENT LLC	R	6.00	ACCOUNTS PAYABLE CHECK
* 128299	07/16/2014	RHOADES, ANDREW	R	114.52	ACCOUNTS PAYABLE CHECK
128300	07/16/2014	RYBKA, PAMELA	R	64.74	ACCOUNTS PAYABLE CHECK
128301	07/16/2014	STATE OF MICHIGAN	R	62.46	ACCOUNTS PAYABLE CHECK
128302	07/16/2014	SHUTE, DAVID	R	88.87	ACCOUNTS PAYABLE CHECK
128303	07/16/2014	SORNSON, BOB	R	12600.00	ACCOUNTS PAYABLE CHECK
128304	07/16/2014	ALCOCK, NICOLE	R	473.00	ACCOUNTS PAYABLE CHECK
128305	07/16/2014	BEAUCH, DOUGLAS JAMES	R	450.00	ACCOUNTS PAYABLE CHECK
128306	07/16/2014	BEDFORD INK	R	199.99	ACCOUNTS PAYABLE CHECK
128307	07/16/2014	BRANDMAN, ADAM	R	473.00	ACCOUNTS PAYABLE CHECK
128308	07/16/2014	BRINDLEY, DEAN	R	90.00	ACCOUNTS PAYABLE CHECK
128309	07/16/2014	BROOKWOOD SWIM & TENNIS CLUB	R	350.00	ACCOUNTS PAYABLE CHECK
128310	07/16/2014	BUCK & KNOBBY EQUIPMENT CO	R	489.00	ACCOUNTS PAYABLE CHECK
* 128312	07/16/2014	DYE, JOHN	R	180.00	ACCOUNTS PAYABLE CHECK
128313	07/16/2014	ENGRAVED IMAGE, LLC	R	10.00	ACCOUNTS PAYABLE CHECK
128314	07/16/2014	FOREST VIEW LANES	R	87.50	ACCOUNTS PAYABLE CHECK
128315	07/16/2014	GODLEWSKI, KEITH	R	450.00	ACCOUNTS PAYABLE CHECK
128316	07/16/2014	GROLL, MARSHA	R	225.00	ACCOUNTS PAYABLE CHECK
128317	07/16/2014	HARPEL, DOUGLAS	R	90.00	ACCOUNTS PAYABLE CHECK
128318	07/16/2014	HOFER, KRISTEN	R	368.00	ACCOUNTS PAYABLE CHECK
128319	07/16/2014	KEYSOR, KYLE	R	468.00	ACCOUNTS PAYABLE CHECK
128320	07/16/2014	LAMBERT, JOE	R	30.00	ACCOUNTS PAYABLE CHECK
128321	07/16/2014	MLS PROPERTY MAINTENANCE, LLC	R	1449.00	ACCOUNTS PAYABLE CHECK
128322	07/16/2014	NOCELLA, JOHN	R	225.00	ACCOUNTS PAYABLE CHECK
128323	07/16/2014	NOCELLA, JULIE	R	225.00	ACCOUNTS PAYABLE CHECK
128324	07/16/2014	NOWLAN, DIANE	R	39.76	ACCOUNTS PAYABLE CHECK
128325	07/16/2014	ODYSSEYWARE	R	8500.00	ACCOUNTS PAYABLE CHECK

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128326	07/16/2014	POPULAR SUBSCRIPTION SERV	R	249.50	ACCOUNTS PAYABLE CHECK
128327	07/16/2014	SBSI	R	2220.00	ACCOUNTS PAYABLE CHECK
128328	07/16/2014	SET-SEG INC	R	693.93	ACCOUNTS PAYABLE CHECK
128329	07/16/2014	SET-SEG INC	R	154955.00	ACCOUNTS PAYABLE CHECK
128330	07/16/2014	TURNER, EDGAR JR	R	450.00	ACCOUNTS PAYABLE CHECK
128331	07/17/2014	PHOENIX THEATERS	R	300.00	ACCOUNTS PAYABLE CHECK
128332	07/23/2014	ALVAREZ, MICHELE	R	312.48	ACCOUNTS PAYABLE CHECK
128333	07/23/2014	BEDFORD SENIOR CITIZENS	R	8873.96	ACCOUNTS PAYABLE CHECK
128334	07/23/2014	BEDFORD SEPTIC TANK & SEWER	R	180.00	ACCOUNTS PAYABLE CHECK
128335	07/23/2014	EDUCATION TO GO	R	67.25	ACCOUNTS PAYABLE CHECK
128336	07/23/2014	FIFTH THIRD BANK	R	6.01	ACCOUNTS PAYABLE CHECK
128337	07/23/2014	H&H ENTERPRISES	R	830.00	ACCOUNTS PAYABLE CHECK
128338	07/23/2014	MONROE CO ISD	R	16457.00	ACCOUNTS PAYABLE CHECK
128339	07/23/2014	MONROE CO ROAD COMMISSION	R	85.57	ACCOUNTS PAYABLE CHECK
128340	07/23/2014	REED, CHERIE	R	303.54	ACCOUNTS PAYABLE CHECK
128341	07/23/2014	SATKOWSKI, ROXANN	R	62.16	ACCOUNTS PAYABLE CHECK
128342	07/23/2014	SBSI	R	280.80	ACCOUNTS PAYABLE CHECK
128343	07/23/2014	SCHWAGER, HOWARD	R	136.08	ACCOUNTS PAYABLE CHECK
128344	07/23/2014	SOROSIAK, JACOB	R	56.00	ACCOUNTS PAYABLE CHECK
128345	07/23/2014	T-J ROOFING & SHEET METAL INC	R	1360.00	ACCOUNTS PAYABLE CHECK
* 128347	07/23/2014	ALMOMAR, ABIGAIL	R	74.00	ACCOUNTS PAYABLE CHECK
128348	07/23/2014	BEAUCH, RIC	R	175.00	ACCOUNTS PAYABLE CHECK
128349	07/23/2014	BEDFORD BUSINESS ASSOC	R	300.00	ACCOUNTS PAYABLE CHECK
128350	07/23/2014	BROOKWOOD SWIM & TENNIS CLUB	R	350.00	ACCOUNTS PAYABLE CHECK
128351	07/23/2014	BUCK & KNOBBY EQUIPMENT CO	R	726.82	ACCOUNTS PAYABLE CHECK
128352	07/23/2014	CEDAR POINT GROUP SALES	R	1147.00	ACCOUNTS PAYABLE CHECK
128353	07/23/2014	COUNTERMAN SKOWRONEK, GWEN	R	605.00	ACCOUNTS PAYABLE CHECK
128354	07/23/2014	DUSHANE, MARK	R	90.00	ACCOUNTS PAYABLE CHECK
128355	07/23/2014	DYE, JOHN	R	42.50	ACCOUNTS PAYABLE CHECK
128356	07/23/2014	GLOBAL COMPLIANCE NETWORK, INC	R	300.00	ACCOUNTS PAYABLE CHECK
128357	07/23/2014	HARPEL, DOUGLAS	R	45.00	ACCOUNTS PAYABLE CHECK
128358	07/23/2014	INDIAN CREEK CAMEL FARM	R	375.00	ACCOUNTS PAYABLE CHECK
128359	07/23/2014	KROGER-COLUMBUS CUSTOMER CHR	R	66.97	ACCOUNTS PAYABLE CHECK
128360	07/23/2014	KROLAK, MIKE	R	350.00	ACCOUNTS PAYABLE CHECK
128361	07/23/2014	MASSP	R	2000.00	ACCOUNTS PAYABLE CHECK
128362	07/23/2014	MEMSPA/NAESP	R	2775.00	ACCOUNTS PAYABLE CHECK
128363	07/23/2014	METROPOLITAN DETROIT BUREAU	R	2180.77	ACCOUNTS PAYABLE CHECK
128364	07/23/2014	MIEM	R	365.00	ACCOUNTS PAYABLE CHECK
128365	07/23/2014	MONROE BANK & TRUST	R	2500.00	ACCOUNTS PAYABLE CHECK
128366	07/23/2014	MONROE CO SUPT ASSOC	R	150.00	ACCOUNTS PAYABLE CHECK
128367	07/23/2014	MPAAA	R	60.00	ACCOUNTS PAYABLE CHECK
128368	07/23/2014	MSBO	R	800.00	ACCOUNTS PAYABLE CHECK
128369	07/23/2014	MURPHY, MICHAEL	R	175.00	ACCOUNTS PAYABLE CHECK
128370	07/23/2014	NOCELLA, JOHN	R	220.00	ACCOUNTS PAYABLE CHECK
128371	07/23/2014	NOCELLA, JULIE	R	220.00	ACCOUNTS PAYABLE CHECK
128372	07/23/2014	RAY, CHRIS	R	350.00	ACCOUNTS PAYABLE CHECK
128373	07/23/2014	RELIABLE PRINTING SOLUTIONS	R	690.90	ACCOUNTS PAYABLE CHECK
128374	07/23/2014	ROBERTS, BERDINE	R	350.00	ACCOUNTS PAYABLE CHECK
128375	07/23/2014	SEHL, RANDALL	R	90.00	ACCOUNTS PAYABLE CHECK
128376	07/23/2014	SEIFERT, MARK	R	42.50	ACCOUNTS PAYABLE CHECK
128377	07/23/2014	SOROSIAK, JACOB	R	22.96	ACCOUNTS PAYABLE CHECK
128378	07/23/2014	STEFFIN, STEPHEN	R	375.55	ACCOUNTS PAYABLE CHECK
128379	07/23/2014	STEVE'S AUTO SERVICE	R	4133.45	ACCOUNTS PAYABLE CHECK
128380	07/23/2014	TRABBIC, JOHN JR	R	350.00	ACCOUNTS PAYABLE CHECK
128381	07/23/2014	UNITED STATES POSTAL SERVICE-HASLER	R	2000.00	ACCOUNTS PAYABLE CHECK
128382	07/23/2014	ATTORNEY JAMES NOWAK	R	219.54	ACCOUNTS PAYABLE CHECK
128383	07/23/2014	BEDFORD PUBLIC SCHOOLS	R	912.00	ACCOUNTS PAYABLE CHECK

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128384	07/23/2014	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	521711.25	ACCOUNTS PAYABLE CHECK
128385	07/23/2014	BERNDT & ASSOCIATES, PC	R	145.86	ACCOUNTS PAYABLE CHECK
* 128390	07/23/2014	MICHIGAN CHILD SUPPORT	R	691.04	ACCOUNTS PAYABLE CHECK
* 128392	07/23/2014	OHIO CHILD SUPPORT	R	193.02	ACCOUNTS PAYABLE CHECK
* 128396	07/23/2014	UNITED WAY OF MONROE COUNTY	R	154.00	ACCOUNTS PAYABLE CHECK
128397	07/23/2014	WINDHAM PROFESSIONALS, INC	R	310.70	ACCOUNTS PAYABLE CHECK
128398	07/23/2014	BODYFAST	R	1548.35	ACCOUNTS PAYABLE CHECK
128399	07/23/2014	OFFICE DEPOT	R	519.23	ACCOUNTS PAYABLE CHECK
128400	07/23/2014	SCHOOL SPECIALTY	R	372.33	ACCOUNTS PAYABLE CHECK
128401	07/23/2014	START'S AUTO PARTS	R	130.41	ACCOUNTS PAYABLE CHECK
128402	07/25/2014	FALLER, MARY JO	R	640.00	ACCOUNTS PAYABLE CHECK
128403	07/25/2014	MESSA	R	426643.18	ACCOUNTS PAYABLE CHECK
128404	07/25/2014	RELIANCE STANDARD	R	845.37	ACCOUNTS PAYABLE CHECK
128405	07/25/2014	RELIANCE STANDARD	R	1397.08	ACCOUNTS PAYABLE CHECK
128406	07/25/2014	SET-SEG INC	R	1215.96	ACCOUNTS PAYABLE CHECK
128407	07/29/2014	BEDFORD ADULT EDUCATION	R	23.32	ACCOUNTS PAYABLE CHECK
128408	07/29/2014	HAUSER, TENLEY	R	89.60	ACCOUNTS PAYABLE CHECK
128409	07/29/2014	MERCY ST VINCENT MEDICAL CENTER	R	1666.00	ACCOUNTS PAYABLE CHECK
128410	07/29/2014	UNEMPLOYMENT INSURANCE AGENCY	R	30573.42	ACCOUNTS PAYABLE CHECK
* 128412	07/29/2014	MERCY ST VINCENT MEDICAL CENTER	R	833.00	ACCOUNTS PAYABLE CHECK
128413	07/29/2014	SYLVAN STUDIOS	R	16.00	ACCOUNTS PAYABLE CHECK
128414	07/31/2014	ADVANCE EDUCATION, INC	R	2600.00	ACCOUNTS PAYABLE CHECK
128415	07/31/2014	ALCOCK, NICOLE	R	475.00	ACCOUNTS PAYABLE CHECK
128416	07/31/2014	AMERIFLEX	R	499.95	ACCOUNTS PAYABLE CHECK
128417	07/31/2014	BEDFORD COMMUNITY EDUCATION	R	214.04	ACCOUNTS PAYABLE CHECK
128418	07/31/2014	BEDFORD SEPTIC TANK & SEWER	R	1755.00	ACCOUNTS PAYABLE CHECK
128419	07/31/2014	BRANDMAN, ADAM	R	530.00	ACCOUNTS PAYABLE CHECK
128420	07/31/2014	BUCK & KNOBBY EQUIPMENT CO	R	1003.70	ACCOUNTS PAYABLE CHECK
128421	07/31/2014	CONSUMERS ENERGY	R	29325.05	ACCOUNTS PAYABLE CHECK
128422	07/31/2014	COUNTERMAN SKOWRONEK, GWEN	R	625.00	ACCOUNTS PAYABLE CHECK
* 128424	07/31/2014	ERDMANN, CECIL	R	125.00	ACCOUNTS PAYABLE CHECK
128425	07/31/2014	ESC PROMOTIONS	R	1525.00	ACCOUNTS PAYABLE CHECK
128426	07/31/2014	FOREST VIEW LANES	R	213.50	ACCOUNTS PAYABLE CHECK
128427	07/31/2014	FULKERSON, JACOB	R	75.00	ACCOUNTS PAYABLE CHECK
128428	07/31/2014	HABITEC SECURITY	R	213.28	ACCOUNTS PAYABLE CHECK
128429	07/31/2014	HOFER, KRISTEN	R	420.00	ACCOUNTS PAYABLE CHECK
128430	07/31/2014	HOME DEPOT #3848	R	3256.72	ACCOUNTS PAYABLE CHECK
128431	07/31/2014	IALACCI ENTERPRISES, INC	R	90.50	ACCOUNTS PAYABLE CHECK
128432	07/31/2014	KEYSOR, KYLE	R	525.00	ACCOUNTS PAYABLE CHECK
128433	07/31/2014	KUDER, INC	R	750.00	ACCOUNTS PAYABLE CHECK
128434	07/31/2014	LAMBERT, JOE	R	30.00	ACCOUNTS PAYABLE CHECK
* 128434	03/17/2015	LAMBERT, JOE	V	-30.00	VOID MANUAL CHECK
128435	07/31/2014	LAMBERTVILLE HARDWARE	R	33.73	ACCOUNTS PAYABLE CHECK
128436	07/31/2014	MEGGITT, CORY	R	277.97	ACCOUNTS PAYABLE CHECK
128437	07/31/2014	MORGAN, CHRISTINE	R	6.72	ACCOUNTS PAYABLE CHECK
* 128437	06/03/2015	MORGAN, CHRISTINE	V	-6.72	VOID MANUAL CHECK
128438	07/31/2014	MSBO	R	1250.00	ACCOUNTS PAYABLE CHECK
128439	07/31/2014	MSDSOONLINE	R	699.00	ACCOUNTS PAYABLE CHECK
128440	07/31/2014	NOCELLA, JULIE	R	125.00	ACCOUNTS PAYABLE CHECK
128441	07/31/2014	NOWLAN, DIANE	R	66.64	ACCOUNTS PAYABLE CHECK
128442	07/31/2014	NUSBAUM, JAMES	R	3663.80	ACCOUNTS PAYABLE CHECK
128443	07/31/2014	PIZZA PRIMO	R	88.00	ACCOUNTS PAYABLE CHECK
128444	07/31/2014	ROLLING HILLS COUNTY PARK	R	300.00	ACCOUNTS PAYABLE CHECK
* 128444	08/05/2014	ROLLING HILLS COUNTY PARK	V	-300.00	VOID MANUAL CHECK
128445	08/05/2014	ROLLING HILLS COUNTY PARK	V	-60.00	VOID MANUAL CHECK
* 128445	07/31/2014	ROLLING HILLS COUNTY PARK	R	60.00	ACCOUNTS PAYABLE CHECK
128446	07/31/2014	SEHL, RANDALL	R	60.00	ACCOUNTS PAYABLE CHECK

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128447	07/31/2014	SPLASH UNIVERSE	R	800.00	ACCOUNTS PAYABLE CHECK
128448	07/31/2014	T-J ROOFING & SHEET METAL INC	R	72451.00	ACCOUNTS PAYABLE CHECK
128449	07/31/2014	TRI-COUNTY TIRE INC	R	1358.00	ACCOUNTS PAYABLE CHECK
128450	07/31/2014	US BANCORP EQUIPMENT FINANCE, INC	R	12714.33	ACCOUNTS PAYABLE CHECK
128451	07/31/2014	VERIZON WIRELESS-GREAT LAKES	V	0.00	VOID: MULTI STUB CHECK
128452	07/31/2014	VERIZON WIRELESS-GREAT LAKES	R	1819.04	ACCOUNTS PAYABLE CHECK
128453	08/01/2014	KLEINHANS, MARK	R	666.65	ACCOUNTS PAYABLE CHECK
128454	08/06/2014	ENCHANTED LEARNING	R	500.00	ACCOUNTS PAYABLE CHECK
128455	08/06/2014	ENGRAVED IMAGE, LLC	R	74.80	ACCOUNTS PAYABLE CHECK
128456	08/06/2014	FAMOUS SUPPLY CO OF TOLEDO	R	1568.01	ACCOUNTS PAYABLE CHECK
128457	08/06/2014	FOOD TOWN SUPER MARKET	R	180.96	ACCOUNTS PAYABLE CHECK
128458	08/06/2014	GORDON FOOD SERVICE	R	188.84	ACCOUNTS PAYABLE CHECK
128459	08/06/2014	H&H WHEEL SERVICE, INC	R	1336.97	ACCOUNTS PAYABLE CHECK
128460	08/06/2014	HOEKSTRA TRUCK CO	R	950.33	ACCOUNTS PAYABLE CHECK
128461	08/06/2014	KELLERMAYER CO INC	R	4643.70	ACCOUNTS PAYABLE CHECK
128462	08/06/2014	METAL CRAFT	R	1021.60	ACCOUNTS PAYABLE CHECK
128463	08/06/2014	NOLLENBERGER TRUCK CENTER INC	R	638.71	ACCOUNTS PAYABLE CHECK
128464	08/06/2014	QUILL CORPORATION	R	161.53	ACCOUNTS PAYABLE CHECK
128465	08/06/2014	SHERWIN-WILLIAMS	R	22.94	ACCOUNTS PAYABLE CHECK
128466	08/06/2014	STATE CHEMICAL MFG	R	517.76	ACCOUNTS PAYABLE CHECK
128467	08/06/2014	TOLEDO PE SUPPLY INC	R	44.99	ACCOUNTS PAYABLE CHECK
128468	08/06/2014	TOTAL ENVIRONMENTAL SERVICES	R	1485.00	ACCOUNTS PAYABLE CHECK
128469	08/06/2014	VARSITY ATHLETICS	R	400.00	ACCOUNTS PAYABLE CHECK
128470	08/06/2014	BEDFORD COMMUNITY EDUCATION	R	1973.14	ACCOUNTS PAYABLE CHECK
128471	08/06/2014	DIMECH SERVICES, INC	R	4421.42	ACCOUNTS PAYABLE CHECK
128472	08/06/2014	FRANK'S AUTO ELECTRIC	R	445.00	ACCOUNTS PAYABLE CHECK
* 128474	08/06/2014	TEACHER'S DISCOVERY	R	27.95	ACCOUNTS PAYABLE CHECK
128475	08/06/2014	ATTORNEY JAMES NOWAK	R	219.54	ACCOUNTS PAYABLE CHECK
128476	08/06/2014	BEDFORD PUBLIC SCHOOLS	R	912.00	ACCOUNTS PAYABLE CHECK
128477	08/06/2014	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	478896.34	ACCOUNTS PAYABLE CHECK
128478	08/06/2014	BERNDT & ASSOCIATES, PC	R	149.61	ACCOUNTS PAYABLE CHECK
* 128482	08/06/2014	MEA	R	423.94	ACCOUNTS PAYABLE CHECK
* 128484	08/06/2014	MICHIGAN CHILD SUPPORT	R	691.04	ACCOUNTS PAYABLE CHECK
* 128486	08/06/2014	OHIO CHILD SUPPORT	R	193.02	ACCOUNTS PAYABLE CHECK
* 128490	08/06/2014	UNITED WAY OF MONROE COUNTY	R	152.00	ACCOUNTS PAYABLE CHECK
128491	08/06/2014	WINDHAM PROFESSIONALS, INC	R	310.70	ACCOUNTS PAYABLE CHECK
128492	08/06/2014	BAYMONT INN & SUITES	R	158.00	ACCOUNTS PAYABLE CHECK
128493	08/06/2014	BEAUCH, DOUGLAS JAMES	R	20.00	ACCOUNTS PAYABLE CHECK
128494	08/06/2014	BEDFORD ATHLETIC DEPARTMENT	R	7347.00	ACCOUNTS PAYABLE CHECK
128495	08/06/2014	BEDFORD ATHLETIC DEPT	R	3000.00	ACCOUNTS PAYABLE CHECK
128496	08/06/2014	BLADE-CLASSIFIEDS DEPT	R	391.80	ACCOUNTS PAYABLE CHECK
128497	08/06/2014	BROOKWOOD SWIM & TENNIS CLUB	R	825.00	ACCOUNTS PAYABLE CHECK
128498	08/06/2014	BUCK & KNOBBY EQUIPMENT CO	R	8.84	ACCOUNTS PAYABLE CHECK
128499	08/06/2014	CRE8IVE SITES, LLC	R	400.00	ACCOUNTS PAYABLE CHECK
128500	08/06/2014	EDUCATION TO GO	R	67.25	ACCOUNTS PAYABLE CHECK
128501	08/06/2014	ELSWORTH, MARILYN	R	50.40	ACCOUNTS PAYABLE CHECK
128502	08/06/2014	ERDMANN, CECIL	R	125.00	ACCOUNTS PAYABLE CHECK
128503	08/06/2014	FACKELMAN, VICTORIA	R	205.55	ACCOUNTS PAYABLE CHECK
128504	08/06/2014	FOREST VIEW LANES	R	87.50	ACCOUNTS PAYABLE CHECK
128505	08/06/2014	GODLEWSKI, KEITH	R	20.00	ACCOUNTS PAYABLE CHECK
128506	08/06/2014	HAL LEONARD CORP	R	195.00	ACCOUNTS PAYABLE CHECK
128507	08/06/2014	KLEINHANS, MARK	R	40.32	ACCOUNTS PAYABLE CHECK
128508	08/06/2014	LAMBERTVILLE HARDWARE	R	18.23	ACCOUNTS PAYABLE CHECK
128509	08/06/2014	LYDEN OIL COMPANY	R	4128.51	ACCOUNTS PAYABLE CHECK
128510	08/06/2014	METROPOLITAN DETROIT BUREAU	R	25.00	ACCOUNTS PAYABLE CHECK
128511	08/06/2014	NEARHOOD, AMY	R	373.39	ACCOUNTS PAYABLE CHECK
128512	08/06/2014	NOCELLA, JULIE	R	135.00	ACCOUNTS PAYABLE CHECK

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128513	08/06/2014	PIZZA PRIMO	R	77.00	ACCOUNTS PAYABLE CHECK
* 128515	08/06/2014	SEHL, RANDALL	R	30.00	ACCOUNTS PAYABLE CHECK
128516	08/06/2014	SEYMOUR, ROBYN	R	25.00	ACCOUNTS PAYABLE CHECK
128517	08/06/2014	SMITH, TAYLOR	R	190.00	ACCOUNTS PAYABLE CHECK
128518	08/06/2014	TOWN & COUNTRY TELEPHONE	R	100.00	ACCOUNTS PAYABLE CHECK
128519	08/06/2014	TYNDALL, SHEATER, DAWN	R	169.64	ACCOUNTS PAYABLE CHECK
128520	08/06/2014	US POSTMASTER	R	2010.77	ACCOUNTS PAYABLE CHECK
128521	08/06/2014	VERIZON WIRELESS-GREAT LAKES	R	60.10	ACCOUNTS PAYABLE CHECK
128522	08/06/2014	VSC INC	R	10824.44	ACCOUNTS PAYABLE CHECK
128523	08/12/2014	FACKELMAN, VICTORIA	R	1104.91	ACCOUNTS PAYABLE CHECK
128524	08/13/2014	COLLINS & BLAHA PC	R	13970.00	ACCOUNTS PAYABLE CHECK
128525	08/13/2014	123INKJETS	R	589.99	ACCOUNTS PAYABLE CHECK
128526	08/13/2014	AVENTRIC TECHNOLOGIES	R	70.00	ACCOUNTS PAYABLE CHECK
128527	08/13/2014	BOILERS CONTROLS & EQPT INC	R	497.99	ACCOUNTS PAYABLE CHECK
128528	08/13/2014	CALLOWAY HOUSE INC	R	41.93	ACCOUNTS PAYABLE CHECK
128529	08/13/2014	CUMMINS BRIDGEWAY LLC	R	59.04	ACCOUNTS PAYABLE CHECK
128530	08/13/2014	DARKINSON DOORS	R	235.35	ACCOUNTS PAYABLE CHECK
128531	08/13/2014	DEMCO	R	120.43	ACCOUNTS PAYABLE CHECK
128532	08/13/2014	DICK BLICK COMPANY	R	488.16	ACCOUNTS PAYABLE CHECK
128533	08/13/2014	GBC	R	217.80	ACCOUNTS PAYABLE CHECK
128534	08/13/2014	GRAINGER ELECTRIC	R	91.80	ACCOUNTS PAYABLE CHECK
128535	08/13/2014	HARLAND TECHNOLOGY SERVICES	R	2403.52	ACCOUNTS PAYABLE CHECK
128536	08/13/2014	HIGH NOON BOOKS	R	118.80	ACCOUNTS PAYABLE CHECK
128537	08/13/2014	IDA FARMERS CO-OPERATIVE CO	R	44.00	ACCOUNTS PAYABLE CHECK
128538	08/13/2014	NASCO	R	56.83	ACCOUNTS PAYABLE CHECK
128539	08/13/2014	ORIENTAL TRADING CO INC	R	325.51	ACCOUNTS PAYABLE CHECK
128540	08/13/2014	QUILL CORPORATION	R	1132.84	ACCOUNTS PAYABLE CHECK
128541	08/13/2014	REALLY GOOD STUFF	R	237.39	ACCOUNTS PAYABLE CHECK
128542	08/13/2014	SBSI	R	74.40	ACCOUNTS PAYABLE CHECK
128543	08/13/2014	SCANTRON CORPORATION	R	412.93	ACCOUNTS PAYABLE CHECK
128544	08/13/2014	SHERWIN-WILLIAMS	R	480.89	ACCOUNTS PAYABLE CHECK
128545	08/13/2014	STAPLES ADVANTAGE	R	433.47	ACCOUNTS PAYABLE CHECK
128546	08/13/2014	SUPER TEACHER WORKSHEETS	R	300.00	ACCOUNTS PAYABLE CHECK
128547	08/13/2014	TRI COUNTY WHEEL & RIM LTD	R	137.61	ACCOUNTS PAYABLE CHECK
128548	08/13/2014	ALCOCK, NICOLE	R	420.00	ACCOUNTS PAYABLE CHECK
128549	08/13/2014	ALL AMERICAN SPORTS CORP/RIDDELL	R	5463.80	ACCOUNTS PAYABLE CHECK
128550	08/13/2014	BEDFORD ADULT EDUCATION	R	116.00	ACCOUNTS PAYABLE CHECK
128551	08/13/2014	BEDFORD HILLS GOLF CLUB	R	80.00	ACCOUNTS PAYABLE CHECK
128552	08/13/2014	BEDFORD INK	R	126.00	ACCOUNTS PAYABLE CHECK
128553	08/13/2014	BEDFORD SENIOR CITIZENS	R	8312.94	ACCOUNTS PAYABLE CHECK
128554	08/13/2014	BRANDMAN, ADAM	R	525.00	ACCOUNTS PAYABLE CHECK
128555	08/13/2014	BROOKWOOD SWIM & TENNIS CLUB	R	894.00	ACCOUNTS PAYABLE CHECK
128556	08/13/2014	BROWN, KEVIN	R	120.00	ACCOUNTS PAYABLE CHECK
128557	08/13/2014	BUCK & KNOBBY EQUIPMENT CO	R	125.00	ACCOUNTS PAYABLE CHECK
128558	08/13/2014	BUCKEYE TELESYSTEM	R	6765.93	ACCOUNTS PAYABLE CHECK
128559	08/13/2014	CARROLL, DIANNE	R	99.68	ACCOUNTS PAYABLE CHECK
128560	08/13/2014	CONSUMERS ENERGY	R	1602.06	ACCOUNTS PAYABLE CHECK
128561	08/13/2014	COUNTERMAN SKOWRONEK, GWEN	R	595.00	ACCOUNTS PAYABLE CHECK
128562	08/13/2014	DEMCO	R	710.57	ACCOUNTS PAYABLE CHECK
128563	08/13/2014	FELIX, JINA	R	24.04	ACCOUNTS PAYABLE CHECK
128564	08/13/2014	FOREST VIEW LANES	R	101.50	ACCOUNTS PAYABLE CHECK
128565	08/13/2014	FRANCIS, ALEXANDREA	R	215.00	ACCOUNTS PAYABLE CHECK
128566	08/13/2014	FREEDOM JANITORIAL SUPPLY	R	1532.14	ACCOUNTS PAYABLE CHECK
128567	08/13/2014	HOFER, KRISTEN	R	390.00	ACCOUNTS PAYABLE CHECK
128568	08/13/2014	HYMEL, ANNETTE	R	900.00	ACCOUNTS PAYABLE CHECK
128569	08/13/2014	IALACCI ENTERPRISES, INC	R	196.00	ACCOUNTS PAYABLE CHECK
128570	08/13/2014	KEYSOR, KYLE	R	475.00	ACCOUNTS PAYABLE CHECK

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128571	08/13/2014	MAY, PAM	R	13.72	ACCOUNTS PAYABLE CHECK
128572	08/13/2014	MLS PROPERTY MAINTENANCE, LLC	R	2173.50	ACCOUNTS PAYABLE CHECK
128573	08/13/2014	MONROE CO TREASURER	R	47456.34	ACCOUNTS PAYABLE CHECK
128574	08/13/2014	MONROE PUBLIC SCHOOLS	R	28.00	ACCOUNTS PAYABLE CHECK
128575	08/13/2014	NOWLAN, DIANE	R	53.76	ACCOUNTS PAYABLE CHECK
128576	08/13/2014	RUBICON INTERNATIONAL	R	11700.00	ACCOUNTS PAYABLE CHECK
128577	08/13/2014	RYBKA, PAMELA	R	896.77	ACCOUNTS PAYABLE CHECK
128578	08/13/2014	SCHINDLER ELEVATOR CORPORATION	R	341.40	ACCOUNTS PAYABLE CHECK
128579	08/13/2014	SOUTH CO WATER SYSTEM	R	2066.16	ACCOUNTS PAYABLE CHECK
128580	08/13/2014	STRAUSE REFRIGERATION	R	583.32	ACCOUNTS PAYABLE CHECK
* 128582	08/13/2014	UNITED STATES POSTAL SERVICE-HASLER	R	4000.00	ACCOUNTS PAYABLE CHECK
128583	08/13/2014	US POSTMASTER	R	1008.44	ACCOUNTS PAYABLE CHECK
128584	08/13/2014	MESSA	R	407140.15	ACCOUNTS PAYABLE CHECK
128585	08/13/2014	RELIANCE STANDARD	R	845.37	ACCOUNTS PAYABLE CHECK
128586	08/13/2014	RELIANCE STANDARD	R	1397.08	ACCOUNTS PAYABLE CHECK
128587	08/13/2014	SET-SEG INC	R	1215.96	ACCOUNTS PAYABLE CHECK
128588	08/20/2014	BEDFORD TWP TREASURER	R	15301.07	ACCOUNTS PAYABLE CHECK
128589	08/20/2014	MERCY MEMORIAL HOSPITAL	R	1176.00	ACCOUNTS PAYABLE CHECK
128590	08/20/2014	MONROE CO FINANCE DEPARTMENT	R	21847.34	ACCOUNTS PAYABLE CHECK
128591	08/20/2014	QUILL CORPORATION	R	32.12	ACCOUNTS PAYABLE CHECK
128592	08/20/2014	ATTORNEY JAMES NOWAK	R	224.81	ACCOUNTS PAYABLE CHECK
128593	08/20/2014	BEDFORD PUBLIC SCHOOLS	R	912.00	ACCOUNTS PAYABLE CHECK
128594	08/20/2014	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	480310.30	ACCOUNTS PAYABLE CHECK
* 128598	08/20/2014	MEA	R	71.84	ACCOUNTS PAYABLE CHECK
* 128600	08/20/2014	MICHIGAN CHILD SUPPORT	R	691.04	ACCOUNTS PAYABLE CHECK
* 128602	08/20/2014	OHIO CHILD SUPPORT	R	193.02	ACCOUNTS PAYABLE CHECK
* 128606	08/20/2014	UNITED WAY OF MONROE COUNTY	R	152.00	ACCOUNTS PAYABLE CHECK
128607	08/20/2014	WINDHAM PROFESSIONALS, INC	R	310.70	ACCOUNTS PAYABLE CHECK
128608	08/21/2014	ALCOCK, NICOLE	R	12.50	ACCOUNTS PAYABLE CHECK
128609	08/21/2014	BEAUCH, RIC	R	93.52	ACCOUNTS PAYABLE CHECK
128610	08/21/2014	BEDFORD FOOD SERVICE-PETTY CASH	R	695.00	ACCOUNTS PAYABLE CHECK
128611	08/21/2014	BEDFORD INK	R	126.00	ACCOUNTS PAYABLE CHECK
128612	08/21/2014	BRANDMAN, ADAM	R	298.00	ACCOUNTS PAYABLE CHECK
128613	08/21/2014	BUCK & KNOBBY EQUIPMENT CO	R	356.63	ACCOUNTS PAYABLE CHECK
128614	08/21/2014	CASEY, REBECCA	R	48.16	ACCOUNTS PAYABLE CHECK
* 128616	08/21/2014	EBSCO PUBLISHING	R	420.00	ACCOUNTS PAYABLE CHECK
128617	08/21/2014	FARREN, TERRI	R	16.00	ACCOUNTS PAYABLE CHECK
128618	08/21/2014	FRANCIS, ALEXANDREA	R	270.00	ACCOUNTS PAYABLE CHECK
* 128620	08/21/2014	KEYSOR, KYLE	R	283.00	ACCOUNTS PAYABLE CHECK
128621	08/21/2014	LAMBERT, JOE	R	270.00	ACCOUNTS PAYABLE CHECK
128622	08/21/2014	LAMBERTVILLE HARDWARE	V	0.00	VOID: MULTI STUB CHECK
128623	08/21/2014	LAMBERTVILLE HARDWARE	V	0.00	VOID: MULTI STUB CHECK
128624	08/21/2014	LAMBERTVILLE HARDWARE	V	0.00	VOID: MULTI STUB CHECK
128625	08/21/2014	LAMBERTVILLE HARDWARE	R	3231.21	ACCOUNTS PAYABLE CHECK
128626	08/21/2014	LOGISTICS MANAGEMENT INC	R	3958.00	ACCOUNTS PAYABLE CHECK
128627	08/21/2014	MCELHENY LOCKSMITH INC	R	253.25	ACCOUNTS PAYABLE CHECK
128628	08/21/2014	MI GAS UTILITIES	R	1465.81	ACCOUNTS PAYABLE CHECK
128629	08/21/2014	MONROE AGING CONSORTIUM	R	10.00	ACCOUNTS PAYABLE CHECK
* 128629	02/11/2015	MONROE AGING CONSORTIUM	V	-10.00	VOID MANUAL CHECK
128630	08/21/2014	MONROE BANK & TRUST	R	2500.00	ACCOUNTS PAYABLE CHECK
128631	08/21/2014	MONROE PUBLISHING CO	R	219.82	ACCOUNTS PAYABLE CHECK
128632	08/21/2014	NEOPOST INC	R	311.85	ACCOUNTS PAYABLE CHECK
128633	08/21/2014	PEPCO	R	71.06	ACCOUNTS PAYABLE CHECK
128634	08/21/2014	QUILL CORPORATION	R	96.63	ACCOUNTS PAYABLE CHECK
128635	08/21/2014	STATE OF MICHIGAN	R	60.00	ACCOUNTS PAYABLE CHECK
128636	08/21/2014	STEVENS STOP & GO PORTABLE	R	968.00	ACCOUNTS PAYABLE CHECK
128637	08/21/2014	STEVENS STOP & GO PORTABLE	R	2787.86	ACCOUNTS PAYABLE CHECK

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128638	08/21/2014	SWARTOUT, TERESA	R	56.00	ACCOUNTS PAYABLE CHECK
128639	08/21/2014	T-J ROOFING & SHEET METAL INC	R	36924.00	ACCOUNTS PAYABLE CHECK
128640	08/21/2014	US BANCORP EQUIPMENT FINANCE, INC	R	3336.00	ACCOUNTS PAYABLE CHECK
128641	08/21/2014	COLLINS & BLAHA PC	R	8507.25	ACCOUNTS PAYABLE CHECK
128642	08/21/2014	BEHLER YOUNG CO	R	290.58	ACCOUNTS PAYABLE CHECK
128643	08/21/2014	BRONDES FORD	R	177.30	ACCOUNTS PAYABLE CHECK
128644	08/21/2014	COMMERCE PAPER	R	208.50	ACCOUNTS PAYABLE CHECK
128645	08/21/2014	DAVE WHITE CHEVROLET	R	376.36	ACCOUNTS PAYABLE CHECK
128646	08/21/2014	DUFFEY CONCRETE CUTTING, INC	R	510.05	ACCOUNTS PAYABLE CHECK
128647	08/21/2014	ENVIRONMENTAL TESTING &	R	34.00	ACCOUNTS PAYABLE CHECK
128648	08/21/2014	FLIR COMMERCIAL SYSTEMS, INC	R	2250.00	ACCOUNTS PAYABLE CHECK
128649	08/21/2014	FOOD TOWN SUPER MARKET	R	214.33	ACCOUNTS PAYABLE CHECK
128650	08/21/2014	GORDON FOOD SERVICE	R	21.76	ACCOUNTS PAYABLE CHECK
128651	08/21/2014	HOUGHTON MIFFLIN	R	286.69	ACCOUNTS PAYABLE CHECK
128652	08/21/2014	KELLERMAYER CO INC	R	1236.00	ACCOUNTS PAYABLE CHECK
128653	08/21/2014	LAKESHORE LEARNING MATERIALS	R	388.79	ACCOUNTS PAYABLE CHECK
128654	08/21/2014	LAMBERTVILLE HARDWARE	R	12.98	ACCOUNTS PAYABLE CHECK
128655	08/21/2014	MEDCO SPORTS MEDICINE	R	2250.18	ACCOUNTS PAYABLE CHECK
128656	08/21/2014	MI SAW AND CUTTER INC	R	179.45	ACCOUNTS PAYABLE CHECK
128657	08/21/2014	MODERN SCHOOL SUPPLIES	R	813.35	ACCOUNTS PAYABLE CHECK
128658	08/21/2014	OFFICE DEPOT	V	0.00	VOID: MULTI STUB CHECK
128659	08/21/2014	OFFICE DEPOT	V	0.00	VOID: MULTI STUB CHECK
128660	08/21/2014	OFFICE DEPOT	R	1907.74	ACCOUNTS PAYABLE CHECK
128661	08/21/2014	REALLY GOOD STUFF	R	292.28	ACCOUNTS PAYABLE CHECK
128662	08/21/2014	SCHOOL SPECIALTY	R	4896.34	ACCOUNTS PAYABLE CHECK
128663	08/21/2014	SHERWIN-WILLIAMS	R	455.00	ACCOUNTS PAYABLE CHECK
128664	08/21/2014	SOLARWINDS	R	1582.00	ACCOUNTS PAYABLE CHECK
128665	08/21/2014	START'S AUTO PARTS	V	0.00	VOID: MULTI STUB CHECK
128666	08/21/2014	START'S AUTO PARTS	R	3388.97	ACCOUNTS PAYABLE CHECK
128667	08/21/2014	VARSITY ATHLETICS	R	564.00	ACCOUNTS PAYABLE CHECK
128668	08/23/2014	KLEINHANS, MARK	R	167.44	ACCOUNTS PAYABLE CHECK
128669	08/24/2014	BEDFORD HIGH SCHOOL	R	446.59	ACCOUNTS PAYABLE CHECK
128670	08/26/2014	WAYNE RESA	R	3000.00	ACCOUNTS PAYABLE CHECK
128671	08/28/2014	ANDERSON, CLINT	R	84.00	ACCOUNTS PAYABLE CHECK
128672	08/28/2014	BEAUCH, DOUGLAS JAMES	R	44.88	ACCOUNTS PAYABLE CHECK
128673	08/28/2014	CARUSO, JOSEPH	R	29.79	ACCOUNTS PAYABLE CHECK
128674	08/28/2014	CLASSROOM DIRECT.COM	R	56.39	ACCOUNTS PAYABLE CHECK
128675	08/28/2014	CONSUMERS ENERGY	R	6620.98	ACCOUNTS PAYABLE CHECK
128676	08/28/2014	CRAMER INSTITUTE	R	3000.00	ACCOUNTS PAYABLE CHECK
128677	08/28/2014	CRE8IVE SITES, LLC	R	400.00	ACCOUNTS PAYABLE CHECK
* 128679	08/28/2014	DEMCO	R	200.85	ACCOUNTS PAYABLE CHECK
128680	08/28/2014	FREEDOM JANITORIAL SUPPLY	R	3059.73	ACCOUNTS PAYABLE CHECK
128681	08/28/2014	GODLEWSKI, KEITH	R	401.25	ACCOUNTS PAYABLE CHECK
128682	08/28/2014	HABITEC SECURITY	R	213.28	ACCOUNTS PAYABLE CHECK
128683	08/28/2014	KLEINHANS, MARK	R	666.65	ACCOUNTS PAYABLE CHECK
128684	08/28/2014	KRAINE, SANDY	R	70.93	ACCOUNTS PAYABLE CHECK
128685	08/28/2014	LAKESHORE LEARNING MATERIALS	R	623.20	ACCOUNTS PAYABLE CHECK
128686	08/28/2014	LITTLE SIGN COMPANY	R	468.00	ACCOUNTS PAYABLE CHECK
128687	08/28/2014	LOVE & LOGIC INSTITUTE INC	R	27.95	ACCOUNTS PAYABLE CHECK
128688	08/28/2014	MANUSZAK, EDWARD	R	2052.05	ACCOUNTS PAYABLE CHECK
128689	08/28/2014	MERCY MEMORIAL HOSPITAL	R	192.00	ACCOUNTS PAYABLE CHECK
128690	08/28/2014	METROPOLITAN DETROIT BUREAU	R	50.00	ACCOUNTS PAYABLE CHECK
128691	08/28/2014	MIEM	R	100.00	ACCOUNTS PAYABLE CHECK
128692	08/28/2014	POPULAR SUBSCRIPTION SERV	R	791.00	ACCOUNTS PAYABLE CHECK
128693	08/28/2014	RAY, CHRIS	R	146.26	ACCOUNTS PAYABLE CHECK
128694	08/28/2014	REALLY GOOD STUFF	R	240.61	ACCOUNTS PAYABLE CHECK
128695	08/28/2014	RESOURCES FOR EDUCATORS	R	219.00	ACCOUNTS PAYABLE CHECK

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128696	08/28/2014	RHOADES, ANDREW	R	37.97	ACCOUNTS PAYABLE CHECK
128697	08/28/2014	SANECKI, CHARLES	R	719.07	ACCOUNTS PAYABLE CHECK
128698	08/28/2014	SEG WORKERS COMPENSATION FUND	R	11107.00	ACCOUNTS PAYABLE CHECK
128699	08/28/2014	SHUTE, DAVID	R	53.31	ACCOUNTS PAYABLE CHECK
128700	08/28/2014	STEINMAN, WENDY	R	188.95	ACCOUNTS PAYABLE CHECK
128701	08/28/2014	SUCCESS BY DESIGN INC	R	951.91	ACCOUNTS PAYABLE CHECK
128702	08/28/2014	TOTAL ENVIRONMENTAL SERVICES	R	1300.00	ACCOUNTS PAYABLE CHECK
128703	08/28/2014	US BANCORP EQUIPMENT FINANCE, INC	R	11604.55	ACCOUNTS PAYABLE CHECK
128704	08/28/2014	VERIZON WIRELESS-GREAT LAKES	R	82.41	ACCOUNTS PAYABLE CHECK
128705	08/28/2014	VINCENT, BARRY	R	70.00	ACCOUNTS PAYABLE CHECK
128706	08/28/2014	WELCH, DENISE	R	97.53	ACCOUNTS PAYABLE CHECK
128707	09/03/2014	ASSOCIATED FIRE PROTECTION	R	585.50	ACCOUNTS PAYABLE CHECK
128708	09/03/2014	COMMERCE PAPER	R	1026.00	ACCOUNTS PAYABLE CHECK
128709	09/03/2014	DIMECH SERVICES, INC	R	579.14	ACCOUNTS PAYABLE CHECK
128710	09/03/2014	FOOD TOWN SUPER MARKET	R	80.32	ACCOUNTS PAYABLE CHECK
128711	09/03/2014	FRAME'S PEST CONTROL, INC	R	100.00	ACCOUNTS PAYABLE CHECK
128712	09/03/2014	NEBRASKA AIR FILTER	R	1225.23	ACCOUNTS PAYABLE CHECK
128713	09/03/2014	QUILL CORPORATION	R	1581.72	ACCOUNTS PAYABLE CHECK
* 128715	09/03/2014	STAPLES ADVANTAGE	R	44.15	ACCOUNTS PAYABLE CHECK
128716	09/03/2014	TRI COUNTY WHEEL & RIM LTD	R	211.96	ACCOUNTS PAYABLE CHECK
128717	09/03/2014	BATTLE CREEK AREA MATH/SCNC CT	R	2706.33	ACCOUNTS PAYABLE CHECK
128718	09/03/2014	BEAUCH, DOUGLAS JAMES	R	20.00	ACCOUNTS PAYABLE CHECK
128719	09/03/2014	BEDFORD ATHLETIC DEPARTMENT	R	3965.00	ACCOUNTS PAYABLE CHECK
128720	09/03/2014	BEDFORD HEALTH VAN	R	44.16	ACCOUNTS PAYABLE CHECK
128721	09/03/2014	BEDFORD INK	R	649.96	ACCOUNTS PAYABLE CHECK
128722	09/03/2014	BEDFORD SCHOOLS-DOUGLAS RD ELE	R	52.31	ACCOUNTS PAYABLE CHECK
128723	09/03/2014	BEDFORD SCHOOLS-PETTY CASH	R	743.02	ACCOUNTS PAYABLE CHECK
128724	09/03/2014	BEDFORD TWP TREASURER	R	722.87	ACCOUNTS PAYABLE CHECK
128725	09/03/2014	CHZ CONSULTING SERVICES, INC	R	2800.00	ACCOUNTS PAYABLE CHECK
128726	09/03/2014	COASTAL PUBLISHING GROUP INC	R	826.00	ACCOUNTS PAYABLE CHECK
128727	09/03/2014	COFFMAN, VICKI	R	50.00	ACCOUNTS PAYABLE CHECK
128728	09/03/2014	DARKINSON DOORS	R	367.50	ACCOUNTS PAYABLE CHECK
128729	09/03/2014	EASTERN MICHIGAN UNIVERSITY	R	1475.00	ACCOUNTS PAYABLE CHECK
128730	09/03/2014	ELSWORTH, MARILYN	R	33.04	ACCOUNTS PAYABLE CHECK
128731	09/03/2014	EW PERRY SERVICE CO	R	245.50	ACCOUNTS PAYABLE CHECK
128732	09/03/2014	FALLER, JAMIE	R	50.29	ACCOUNTS PAYABLE CHECK
128733	09/03/2014	FOOD TOWN SUPER MARKET	R	170.61	ACCOUNTS PAYABLE CHECK
128734	09/03/2014	GLENN, NANCY	R	42.39	ACCOUNTS PAYABLE CHECK
128735	09/03/2014	GODLEWSKI, KEITH	R	20.00	ACCOUNTS PAYABLE CHECK
128736	09/03/2014	GRAINGER ELECTRIC	R	466.37	ACCOUNTS PAYABLE CHECK
128737	09/03/2014	H&H WHEEL SERVICE, INC	R	287.46	ACCOUNTS PAYABLE CHECK
128738	09/03/2014	HELP PRINTERS	R	2519.01	ACCOUNTS PAYABLE CHECK
128739	09/03/2014	HOME DEPOT #3848	R	224.85	ACCOUNTS PAYABLE CHECK
128740	09/03/2014	HYDROSTATIC TEST CO	R	107.00	ACCOUNTS PAYABLE CHECK
128741	09/03/2014	KOPPELMAN, GARY	R	831.36	ACCOUNTS PAYABLE CHECK
128742	09/03/2014	LAMBERT, JOE	R	60.00	ACCOUNTS PAYABLE CHECK
128743	09/03/2014	LAMBERTVILLE HARDWARE	R	13.94	ACCOUNTS PAYABLE CHECK
128744	09/03/2014	LOWE'S	R	1215.88	ACCOUNTS PAYABLE CHECK
128745	09/03/2014	MARCO PRODUCTS INC	R	53.85	ACCOUNTS PAYABLE CHECK
128746	09/03/2014	MR LIGHTBULB	R	462.50	ACCOUNTS PAYABLE CHECK
128747	09/03/2014	NICHOLS	R	765.80	ACCOUNTS PAYABLE CHECK
128748	09/03/2014	NIGH, SARAH	R	17.98	ACCOUNTS PAYABLE CHECK
128749	09/03/2014	PLANBOOKEDU	R	456.00	ACCOUNTS PAYABLE CHECK
128750	09/03/2014	REFRIGERATION SALES CORPORATION	R	1172.05	ACCOUNTS PAYABLE CHECK
128751	09/03/2014	RELIABLE PRINTING SOLUTIONS	R	690.90	ACCOUNTS PAYABLE CHECK
128752	09/03/2014	SCANTRON CORPORATION	R	334.89	ACCOUNTS PAYABLE CHECK
128753	09/03/2014	SCHOOL MATE	R	461.50	ACCOUNTS PAYABLE CHECK

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128754	09/03/2014	SEYMOUR, ROBYN	R	25.00	ACCOUNTS PAYABLE CHECK
128755	09/03/2014	SONTAG, KATHY	R	50.00	ACCOUNTS PAYABLE CHECK
128756	09/03/2014	SULEWSKI, ROSE	R	50.00	ACCOUNTS PAYABLE CHECK
128757	09/03/2014	SYNOWKA, KATHY	R	38.51	ACCOUNTS PAYABLE CHECK
128758	09/03/2014	T-J ROOFING & SHEET METAL INC	R	125.00	ACCOUNTS PAYABLE CHECK
128759	09/03/2014	TOLEDO AUTO ELECTRIC	R	165.00	ACCOUNTS PAYABLE CHECK
128760	09/03/2014	TOLEDO PE SUPPLY INC	R	180.15	ACCOUNTS PAYABLE CHECK
128761	09/03/2014	TRI COUNTY WHEEL & RIM LTD	R	371.35	ACCOUNTS PAYABLE CHECK
128762	09/03/2014	TRI-COUNTY TIRE INC	R	799.20	ACCOUNTS PAYABLE CHECK
128763	09/03/2014	VERIZON WIRELESS-GREAT LAKES	V	0.00	VOID: MULTI STUB CHECK
128764	09/03/2014	VERIZON WIRELESS-GREAT LAKES	R	1427.75	ACCOUNTS PAYABLE CHECK
128765	09/03/2014	WOODWARD EDUCATIONAL CONSULTING	R	878.40	ACCOUNTS PAYABLE CHECK
128766	09/04/2014	ATTORNEY JAMES NOWAK	R	274.44	ACCOUNTS PAYABLE CHECK
128767	09/04/2014	BEDFORD PUBLIC SCHOOLS	R	912.00	ACCOUNTS PAYABLE CHECK
128768	09/04/2014	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	538321.05	ACCOUNTS PAYABLE CHECK
* 128773	09/04/2014	MICHIGAN CHILD SUPPORT	R	691.04	ACCOUNTS PAYABLE CHECK
* 128775	09/04/2014	OHIO CHILD SUPPORT	R	239.46	ACCOUNTS PAYABLE CHECK
* 128779	09/04/2014	UNITED WAY OF MONROE COUNTY	R	155.00	ACCOUNTS PAYABLE CHECK
128780	09/04/2014	WINDHAM PROFESSIONALS, INC	R	310.70	ACCOUNTS PAYABLE CHECK
128781	09/08/2014	BURGERMEISTER, LAURA	R	1685.46	ACCOUNTS PAYABLE CHECK
128782	09/08/2014	STATE OF MICHIGAN	R	1000.00	ACCOUNTS PAYABLE CHECK
128783	09/10/2014	3M LIBRARY SYSTEMS	R	841.00	ACCOUNTS PAYABLE CHECK
128784	09/10/2014	AMERICAN RED CROSS	R	189.00	ACCOUNTS PAYABLE CHECK
128785	09/10/2014	BALL, STEPHEN	R	179.16	ACCOUNTS PAYABLE CHECK
128786	09/10/2014	BATTLE CREEK AREA MATH/SCNC CT	R	6413.99	ACCOUNTS PAYABLE CHECK
128787	09/10/2014	BEDFORD COMMUNITY EDUCATION	R	2129.25	ACCOUNTS PAYABLE CHECK
128788	09/10/2014	BEDFORD INK	R	369.97	ACCOUNTS PAYABLE CHECK
* 128788	11/03/2014	BEDFORD INK	V	-369.97	VOID MANUAL CHECK
128789	09/10/2014	BEDFORD TWP SEWER	R	721.30	ACCOUNTS PAYABLE CHECK
128790	09/10/2014	BLADE-CLASSIFIEDS DEPT	R	327.50	ACCOUNTS PAYABLE CHECK
128791	09/10/2014	BRIGHTON, DENNIS	R	54.93	ACCOUNTS PAYABLE CHECK
128792	09/10/2014	BRUCKNER, CHRISTINE	R	48.94	ACCOUNTS PAYABLE CHECK
128793	09/10/2014	BUCKEYE TELESYSTEM	R	6776.21	ACCOUNTS PAYABLE CHECK
128794	09/10/2014	CARROLL, DIANNE	R	51.52	ACCOUNTS PAYABLE CHECK
128795	09/10/2014	CONNER, LINDA	R	50.00	ACCOUNTS PAYABLE CHECK
128796	09/10/2014	CONSUMERS ENERGY	R	20372.35	ACCOUNTS PAYABLE CHECK
128797	09/10/2014	COUNTERMAN SKOWRONEK, GWEN	R	600.00	ACCOUNTS PAYABLE CHECK
128798	09/10/2014	CREATIVE EDUCATIONAL SERVICES	R	225.00	ACCOUNTS PAYABLE CHECK
128799	09/10/2014	DANIELSON GROUP	R	4500.00	ACCOUNTS PAYABLE CHECK
128800	09/10/2014	DISCOVERY EDUCATION	R	5985.00	ACCOUNTS PAYABLE CHECK
128801	09/10/2014	FAMOUS SUPPLY CO OF TOLEDO	R	1666.27	ACCOUNTS PAYABLE CHECK
128802	09/10/2014	FELIX, JINA	R	26.60	ACCOUNTS PAYABLE CHECK
128803	09/10/2014	FRED PRYOR SEMINARS	R	565.00	ACCOUNTS PAYABLE CHECK
128804	09/10/2014	GEIGER, TRACY	R	250.00	ACCOUNTS PAYABLE CHECK
128805	09/10/2014	GROLL, JOHN	R	93.00	ACCOUNTS PAYABLE CHECK
128806	09/10/2014	HARMON, JENNY	R	50.00	ACCOUNTS PAYABLE CHECK
128807	09/10/2014	HELLER, MARTIN	R	16.80	ACCOUNTS PAYABLE CHECK
128808	09/10/2014	HOLIDAY INN EXPRESS & SUITES	R	231.00	ACCOUNTS PAYABLE CHECK
128809	09/10/2014	HUBBARD, KIRK	R	150.00	ACCOUNTS PAYABLE CHECK
128810	09/10/2014	IDEAPAINT	R	1821.06	ACCOUNTS PAYABLE CHECK
128811	09/10/2014	JUNIOR LIBRARY GUILD	R	762.00	ACCOUNTS PAYABLE CHECK
128812	09/10/2014	KROGER-COLUMBUS CUSTOMER CHRG	R	164.92	ACCOUNTS PAYABLE CHECK
128813	09/10/2014	LAKESHORE ENERGY SERVICES, LLC	R	344.79	ACCOUNTS PAYABLE CHECK
128814	09/10/2014	LAKESHORE LEARNING MATERIALS	R	417.90	ACCOUNTS PAYABLE CHECK
128815	09/10/2014	LAMBERT, JOE	R	240.00	ACCOUNTS PAYABLE CHECK
128816	09/10/2014	LAMBERTVILLE HARDWARE	V	0.00	VOID: MULTI STUB CHECK
128817	09/10/2014	LAMBERTVILLE HARDWARE	V	0.00	VOID: MULTI STUB CHECK

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128818	09/10/2014	LAMBERTVILLE HARDWARE	V	0.00	VOID: MULTI STUB	CHECK
128819	09/10/2014	LAMBERTVILLE HARDWARE	R	2472.30	ACCOUNTS PAYABLE	CHECK
128820	09/10/2014	LENAAWEE ISD	R	10827.00	ACCOUNTS PAYABLE	CHECK
128821	09/10/2014	LIONS CLUB OF BEDFORD	R	95.00	ACCOUNTS PAYABLE	CHECK
128822	09/10/2014	MALIK, STEPHANIE	R	86.97	ACCOUNTS PAYABLE	CHECK
128823	09/10/2014	MANNOR, CHERI	R	50.00	ACCOUNTS PAYABLE	CHECK
128824	09/10/2014	MANUSZAK, EDWARD	R	49.84	ACCOUNTS PAYABLE	CHECK
128825	09/10/2014	MASA	R	275.00	ACCOUNTS PAYABLE	CHECK
128826	09/10/2014	MERCY ST VINCENT MEDICAL CENTER	R	833.00	ACCOUNTS PAYABLE	CHECK
128827	09/10/2014	MI MARKETING EDUCATORS	R	205.00	ACCOUNTS PAYABLE	CHECK
128828	09/10/2014	MONROE CO COMM COLLEGE	R	143.00	ACCOUNTS PAYABLE	CHECK
128829	09/10/2014	MONROE CO ISD	R	2555.00	ACCOUNTS PAYABLE	CHECK
128830	09/10/2014	MONROE PUBLISHING CO	R	207.32	ACCOUNTS PAYABLE	CHECK
128831	09/10/2014	MSBO	R	145.00	ACCOUNTS PAYABLE	CHECK
128832	09/10/2014	MSBOA DISTRICT 12	R	375.00	ACCOUNTS PAYABLE	CHECK
128833	09/10/2014	NEOLA	R	767.53	ACCOUNTS PAYABLE	CHECK
128834	09/10/2014	NEW MANAGEMENT INC	R	657.80	ACCOUNTS PAYABLE	CHECK
128835	09/10/2014	POTTER, JENNIFER	R	55.96	ACCOUNTS PAYABLE	CHECK
128836	09/10/2014	QUILL CORPORATION	R	1219.44	ACCOUNTS PAYABLE	CHECK
128837	09/10/2014	REALLY GOOD STUFF	R	562.76	ACCOUNTS PAYABLE	CHECK
128838	09/10/2014	RIEGLE PRESS INC	R	43.19	ACCOUNTS PAYABLE	CHECK
128839	09/10/2014	SEYMOUR, ROBYN	R	106.96	ACCOUNTS PAYABLE	CHECK
128840	09/10/2014	SHERWIN-WILLIAMS	V	0.00	VOID: MULTI STUB	CHECK
128841	09/10/2014	SHERWIN-WILLIAMS	R	7481.47	ACCOUNTS PAYABLE	CHECK
128842	09/10/2014	SIGN LADY	R	496.00	ACCOUNTS PAYABLE	CHECK
128843	09/10/2014	SOUTH CO WATER SYSTEM	R	2370.91	ACCOUNTS PAYABLE	CHECK
128844	09/10/2014	STAPLES ADVANTAGE	R	953.16	ACCOUNTS PAYABLE	CHECK
128845	09/10/2014	STARFALL EDUCATION	R	270.00	ACCOUNTS PAYABLE	CHECK
128846	09/10/2014	THERAPY SHOPPE	R	169.33	ACCOUNTS PAYABLE	CHECK
128847	09/10/2014	TOWN & COUNTRY TELEPHONE	R	100.00	ACCOUNTS PAYABLE	CHECK
128848	09/10/2014	TUBBS, DEBORAH	R	7.84	ACCOUNTS PAYABLE	CHECK
128849	09/10/2014	US BANCORP EQUIPMENT FINANCE, INC	R	99.50	ACCOUNTS PAYABLE	CHECK
128850	09/10/2014	USA TODAY	R	281.81	ACCOUNTS PAYABLE	CHECK
128851	09/10/2014	VERIZON WIRELESS-GREAT LAKES	R	64.20	ACCOUNTS PAYABLE	CHECK
128852	09/10/2014	ASSET PROTECTION	R	2520.00	ACCOUNTS PAYABLE	CHECK
128853	09/10/2014	BOILERS CONTROLS & EQPT INC	R	423.64	ACCOUNTS PAYABLE	CHECK
128854	09/10/2014	COMMERCE PAPER	R	87.00	ACCOUNTS PAYABLE	CHECK
128855	09/10/2014	EW PERRY SERVICE CO	R	87.50	ACCOUNTS PAYABLE	CHECK
128856	09/10/2014	GRAINGER ELECTRIC	R	1139.00	ACCOUNTS PAYABLE	CHECK
128857	09/10/2014	KING FENCE CO	R	50.37	ACCOUNTS PAYABLE	CHECK
128858	09/10/2014	MCELHENY LOCKSMITH INC	R	176.00	ACCOUNTS PAYABLE	CHECK
128859	09/10/2014	MIDWEST TECHNOLOGY PRODUCTS	R	538.71	ACCOUNTS PAYABLE	CHECK
128860	09/10/2014	PEPCO	R	2050.00	ACCOUNTS PAYABLE	CHECK
128861	09/10/2014	PRODIGY MUSIC	R	341.50	ACCOUNTS PAYABLE	CHECK
128862	09/10/2014	QUILL CORPORATION	R	264.91	ACCOUNTS PAYABLE	CHECK
128863	09/10/2014	STAPLES ADVANTAGE	R	824.81	ACCOUNTS PAYABLE	CHECK
128864	09/10/2014	TRI COUNTY WHEEL & RIM LTD	R	383.32	ACCOUNTS PAYABLE	CHECK
128865	09/12/2014	KLEINHANS, MARK	R	168.00	ACCOUNTS PAYABLE	CHECK
128866	09/17/2014	ATTORNEY JAMES NOWAK	R	273.58	ACCOUNTS PAYABLE	CHECK
128867	09/17/2014	BEDFORD PUBLIC SCHOOLS	R	912.00	ACCOUNTS PAYABLE	CHECK
128868	09/17/2014	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	573350.67	ACCOUNTS PAYABLE	CHECK
128869	09/17/2014	BERNDT & ASSOCIATES, PC	R	149.95	ACCOUNTS PAYABLE	CHECK
* 128874	09/17/2014	MICHIGAN CHILD SUPPORT	R	691.04	ACCOUNTS PAYABLE	CHECK
* 128876	09/17/2014	OHIO CHILD SUPPORT	R	239.46	ACCOUNTS PAYABLE	CHECK
* 128880	09/17/2014	UNITED WAY OF MONROE COUNTY	R	160.00	ACCOUNTS PAYABLE	CHECK
128881	09/17/2014	WINDHAM PROFESSIONALS, INC	R	310.70	ACCOUNTS PAYABLE	CHECK
128882	09/19/2014	AHERNE, BARRY	R	900.00	ACCOUNTS PAYABLE	CHECK

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*	128882	11/07/2014	AHERNE, BARRY	V	-900.00	VOID MANUAL CHECK
	128883	09/19/2014	ALICE TRAINING INSTITUTE	R	495.00	ACCOUNTS PAYABLE CHECK
	128884	09/19/2014	AMERIFLEX	R	499.95	ACCOUNTS PAYABLE CHECK
	128885	09/19/2014	AMERIFLEX	R	499.95	ACCOUNTS PAYABLE CHECK
	128886	09/19/2014	ANDERSON, CLINT	R	80.64	ACCOUNTS PAYABLE CHECK
	128887	09/19/2014	AUTISM ALLIANCE OF MICHIGAN	R	1250.00	ACCOUNTS PAYABLE CHECK
	128888	09/19/2014	BEAUCH, RIC	R	108.08	ACCOUNTS PAYABLE CHECK
	128889	09/19/2014	BEDFORD ATHLETIC DEPARTMENT	R	2830.00	ACCOUNTS PAYABLE CHECK
	128890	09/19/2014	BEDFORD INK	R	989.91	ACCOUNTS PAYABLE CHECK
	128891	09/19/2014	BEDFORD SENIOR CITIZENS	R	8376.13	ACCOUNTS PAYABLE CHECK
	128892	09/19/2014	BOHLAND, PAUL	R	58.00	ACCOUNTS PAYABLE CHECK
	128893	09/19/2014	BUCK & KNOBBY EQUIPMENT CO	R	127.00	ACCOUNTS PAYABLE CHECK
*	128895	09/19/2014	EARL, JENNIFER	R	31.86	ACCOUNTS PAYABLE CHECK
	128896	09/19/2014	FRAME'S PEST CONTROL, INC	R	125.00	ACCOUNTS PAYABLE CHECK
	128897	09/19/2014	FREEDOM JANITORIAL SUPPLY	R	14305.64	ACCOUNTS PAYABLE CHECK
	128898	09/19/2014	GIBSON, JEAN	R	50.00	ACCOUNTS PAYABLE CHECK
	128899	09/19/2014	GLASS DOCTOR	R	2279.59	ACCOUNTS PAYABLE CHECK
	128900	09/19/2014	HIEMSTRA, PAM	R	150.00	ACCOUNTS PAYABLE CHECK
	128901	09/19/2014	KATHLEEN KRYZA'S INFINITE HORIZONS	R	1543.00	ACCOUNTS PAYABLE CHECK
	128902	09/19/2014	KREFT, GEORGE	R	258.16	ACCOUNTS PAYABLE CHECK
	128903	09/19/2014	LAMBERT, JOE	R	60.00	ACCOUNTS PAYABLE CHECK
	128904	09/19/2014	LAMBERTVILLE HARDWARE	R	217.32	ACCOUNTS PAYABLE CHECK
	128905	09/19/2014	LEGACY GOLF CLUB	R	1020.21	ACCOUNTS PAYABLE CHECK
	128906	09/19/2014	LOWE'S	R	868.30	ACCOUNTS PAYABLE CHECK
	128907	09/19/2014	MEGGITT, CORY	R	225.00	ACCOUNTS PAYABLE CHECK
	128908	09/19/2014	MI GAS UTILITIES	R	1431.26	ACCOUNTS PAYABLE CHECK
	128909	09/19/2014	MLS PROPERTY MAINTENANCE, LLC	R	2898.00	ACCOUNTS PAYABLE CHECK
	128910	09/19/2014	MONROE BANK & TRUST	R	2500.00	ACCOUNTS PAYABLE CHECK
	128911	09/19/2014	MONROE CO TREASURER	R	123.40	ACCOUNTS PAYABLE CHECK
	128912	09/19/2014	MSBOA DISTRICT 12	R	375.00	ACCOUNTS PAYABLE CHECK
	128913	09/19/2014	NUSBAUM, JAMES	R	3775.00	ACCOUNTS PAYABLE CHECK
	128914	09/19/2014	PASQUALE ORTHOPEDIC SHOE SERV	R	4015.00	ACCOUNTS PAYABLE CHECK
	128915	09/19/2014	PERRY PROTECH	R	374.36	ACCOUNTS PAYABLE CHECK
	128916	09/19/2014	PRIEST, PAMELA	R	145.45	ACCOUNTS PAYABLE CHECK
	128917	09/19/2014	QUELLO, CINDY	R	42.39	ACCOUNTS PAYABLE CHECK
	128918	09/19/2014	RADISSON KALAMAZOO	R	381.15	ACCOUNTS PAYABLE CHECK
	128919	09/19/2014	REED, BRADLEY E.	R	162.40	ACCOUNTS PAYABLE CHECK
	128920	09/19/2014	RELIABLE PRINTING SOLUTIONS	R	690.90	ACCOUNTS PAYABLE CHECK
	128921	09/19/2014	RHOADES, ANDREW	R	102.93	ACCOUNTS PAYABLE CHECK
	128922	09/19/2014	SCHOLASTIC BOOK CLUBS INC	R	390.00	ACCOUNTS PAYABLE CHECK
	128923	09/19/2014	SEHL, RANDALL	R	30.00	ACCOUNTS PAYABLE CHECK
	128924	09/19/2014	SHAW, KATHLEEN	R	387.00	ACCOUNTS PAYABLE CHECK
*	128924	11/07/2014	SHAW, KATHLEEN	V	-387.00	VOID MANUAL CHECK
	128925	09/19/2014	SHUTE, DAVID	R	92.62	ACCOUNTS PAYABLE CHECK
	128926	09/19/2014	SMITH, TINA	R	50.00	ACCOUNTS PAYABLE CHECK
	128927	09/19/2014	STEFFEN, CHRISTIE	R	122.49	ACCOUNTS PAYABLE CHECK
*	128927	09/29/2014	STEFFEN, CHRISTIE	V	-122.49	VOID MANUAL CHECK
	128928	09/19/2014	STEVENS STOP & GO PORTABLE	R	4942.86	ACCOUNTS PAYABLE CHECK
	128929	09/19/2014	T-J ROOFING & SHEET METAL INC	R	10925.00	ACCOUNTS PAYABLE CHECK
*	128931	09/19/2014	TUBBS, ROBERT	R	648.00	ACCOUNTS PAYABLE CHECK
	128932	09/19/2014	WINDSOR, JEFFREY	R	375.00	ACCOUNTS PAYABLE CHECK
	128933	09/19/2014	WOODSMITH	R	24.00	ACCOUNTS PAYABLE CHECK
	128934	09/19/2014	BOILERS CONTROLS & EQPT INC	R	678.37	ACCOUNTS PAYABLE CHECK
	128935	09/19/2014	DAN'S TRUCK EQUIPMENT	R	7880.00	ACCOUNTS PAYABLE CHECK
	128936	09/19/2014	ENVIRONMENTAL TESTING &	R	120.00	ACCOUNTS PAYABLE CHECK
	128937	09/19/2014	FOREMAN IRRIGATION CO	R	720.00	ACCOUNTS PAYABLE CHECK
	128938	09/19/2014	GORDON FOOD SERVICE	R	83.96	ACCOUNTS PAYABLE CHECK

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128939	09/19/2014	MOVIE LICENSING USA	R	315.00	ACCOUNTS PAYABLE CHECK
128940	09/19/2014	OFFICE DEPOT	V	0.00	VOID: MULTI STUB CHECK
128941	09/19/2014	OFFICE DEPOT	R	3392.23	ACCOUNTS PAYABLE CHECK
128942	09/19/2014	RENAISSANCE LEARNING, INC.	R	12222.00	ACCOUNTS PAYABLE CHECK
128943	09/19/2014	SCANTRON CORPORATION	R	169.60	ACCOUNTS PAYABLE CHECK
128944	09/19/2014	SCHOOL SPECIALTY	V	0.00	VOID: MULTI STUB CHECK
128945	09/19/2014	SCHOOL SPECIALTY	R	10673.17	ACCOUNTS PAYABLE CHECK
128946	09/19/2014	START'S AUTO PARTS	R	342.41	ACCOUNTS PAYABLE CHECK
128947	09/19/2014	T-J ROOFING & SHEET METAL INC	R	175.00	ACCOUNTS PAYABLE CHECK
128948	09/19/2014	WADSWORTH SLAWSON NW	R	778.18	ACCOUNTS PAYABLE CHECK
128949	09/19/2014	WATERHOG FLOOR MATS	R	71.01	ACCOUNTS PAYABLE CHECK
128950	09/22/2014	KIRKWOOD, THEA	R	990.17	ACCOUNTS PAYABLE CHECK
128951	09/22/2014	KLEINHANS, MARK	R	141.12	ACCOUNTS PAYABLE CHECK
128952	09/22/2014	US POSTMASTER	R	1582.34	ACCOUNTS PAYABLE CHECK
128953	09/24/2014	123INKJETS	R	59.94	ACCOUNTS PAYABLE CHECK
128954	09/24/2014	ABC CENTER	R	43.04	ACCOUNTS PAYABLE CHECK
128955	09/24/2014	APPLE TEXTBOOKS	R	5364.85	ACCOUNTS PAYABLE CHECK
128956	09/24/2014	BATTLE CREEK AREA MATH/SCNC CT	R	801.90	ACCOUNTS PAYABLE CHECK
128957	09/24/2014	BEHLER YOUNG CO	R	114.14	ACCOUNTS PAYABLE CHECK
128958	09/24/2014	CENGAGE LEARNING	R	824.73	ACCOUNTS PAYABLE CHECK
128959	09/24/2014	COMMERCIAL INSULATION, INC	R	1160.00	ACCOUNTS PAYABLE CHECK
128960	09/24/2014	COMPANION	R	295.00	ACCOUNTS PAYABLE CHECK
128961	09/24/2014	FOLLETT SCHOOL SOLUTIONS	R	6498.00	ACCOUNTS PAYABLE CHECK
128962	09/24/2014	GBC	R	435.60	ACCOUNTS PAYABLE CHECK
128963	09/24/2014	HARCOURT OUTLINES, INC	R	503.04	ACCOUNTS PAYABLE CHECK
128964	09/24/2014	HOEKSTRA TRUCK CO	R	272601.00	ACCOUNTS PAYABLE CHECK
128965	09/24/2014	LITTLE SIGN COMPANY	R	469.00	ACCOUNTS PAYABLE CHECK
128966	09/24/2014	MARKERTEK.COM	R	97.99	ACCOUNTS PAYABLE CHECK
128967	09/24/2014	MEDCO SPORTS MEDICINE	R	62.25	ACCOUNTS PAYABLE CHECK
128968	09/24/2014	QUILL CORPORATION	R	218.65	ACCOUNTS PAYABLE CHECK
128969	09/24/2014	REFRIGERATION SALES CORPORATION	R	116.68	ACCOUNTS PAYABLE CHECK
128970	09/24/2014	RIEGLE PRESS INC	R	46.87	ACCOUNTS PAYABLE CHECK
128971	09/24/2014	ROVIN CERAMICS	R	1480.00	ACCOUNTS PAYABLE CHECK
128972	09/24/2014	TRANSPORTATION ACCESSORIES CO	R	110.00	ACCOUNTS PAYABLE CHECK
128973	09/24/2014	TRI COUNTY WHEEL & RIM LTD	R	1571.70	ACCOUNTS PAYABLE CHECK
128974	09/24/2014	VINTAGE BOOK COMPANY	R	5127.00	ACCOUNTS PAYABLE CHECK
128975	09/24/2014	VOCABULARY AND SPELLINGCITY.COM	R	542.50	ACCOUNTS PAYABLE CHECK
128976	09/24/2014	BEDFORD ATHLETIC DEPARTMENT	R	3925.00	ACCOUNTS PAYABLE CHECK
128977	09/24/2014	BLADE-CIRCULATION DEPT	R	80.85	ACCOUNTS PAYABLE CHECK
128978	09/24/2014	BUCK & KNOBBY EQUIPMENT CO	R	159.35	ACCOUNTS PAYABLE CHECK
128979	09/24/2014	CHILD CARE SUPPORT NETWORK	R	227.61	ACCOUNTS PAYABLE CHECK
128980	09/24/2014	COLLINS & BLAHA PC	R	3059.70	ACCOUNTS PAYABLE CHECK
128981	09/24/2014	COMMERCE PAPER	R	237.00	ACCOUNTS PAYABLE CHECK
128982	09/24/2014	CONSUMERS ENERGY	R	6496.44	ACCOUNTS PAYABLE CHECK
128983	09/24/2014	DELRUE BOBERG, LISA	R	65.00	ACCOUNTS PAYABLE CHECK
128984	09/24/2014	EBY, ANGELA	R	99.98	ACCOUNTS PAYABLE CHECK
128985	09/24/2014	EDUCATION TO GO	R	67.25	ACCOUNTS PAYABLE CHECK
128986	09/24/2014	ETTS, ANN	R	100.00	ACCOUNTS PAYABLE CHECK
128987	09/24/2014	FREEDOM JANITORIAL SUPPLY	R	55.74	ACCOUNTS PAYABLE CHECK
128988	09/24/2014	GLICK, TANYA	R	100.00	ACCOUNTS PAYABLE CHECK
128989	09/24/2014	HERKIMER RADIO SERVICE	R	143.00	ACCOUNTS PAYABLE CHECK
128990	09/24/2014	HIEMSTRA, PAM	R	11.00	ACCOUNTS PAYABLE CHECK
* 128992	09/24/2014	KLEINHANS, MARK	R	666.65	ACCOUNTS PAYABLE CHECK
128993	09/24/2014	KOCHENDOERFER, AMY	R	100.00	ACCOUNTS PAYABLE CHECK
128994	09/24/2014	KROGER-COLUMBUS CUSTOMER CHR	R	124.22	ACCOUNTS PAYABLE CHECK
128995	09/24/2014	KUDZIA, TINA	R	74.11	ACCOUNTS PAYABLE CHECK
128996	09/24/2014	MAHONEY, LORI	R	14.00	ACCOUNTS PAYABLE CHECK

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128997	09/24/2014	MARCO'S PIZZA #95	R	85.28	ACCOUNTS PAYABLE CHECK
128998	09/24/2014	MASPA	R	115.00	ACCOUNTS PAYABLE CHECK
128999	09/24/2014	MATHUS, SHIRLEY	R	180.00	ACCOUNTS PAYABLE CHECK
129000	09/24/2014	MCMULLEN, BOBBIE	R	32.06	ACCOUNTS PAYABLE CHECK
129001	09/24/2014	MERCY MEMORIAL HOSPITAL	R	90.00	ACCOUNTS PAYABLE CHECK
129002	09/24/2014	MICHAM, ALLISON	R	47.00	ACCOUNTS PAYABLE CHECK
129003	09/24/2014	NET EFFECT CONNECT	R	184.67	ACCOUNTS PAYABLE CHECK
129004	09/24/2014	NOWLAN, DIANE	R	108.64	ACCOUNTS PAYABLE CHECK
129005	09/24/2014	OW LARSON	R	505.41	ACCOUNTS PAYABLE CHECK
129006	09/24/2014	PRODIGY MUSIC	R	369.00	ACCOUNTS PAYABLE CHECK
129007	09/24/2014	RHOADES, JORDAN	R	78.75	ACCOUNTS PAYABLE CHECK
129008	09/24/2014	SBSI	R	235.20	ACCOUNTS PAYABLE CHECK
129009	09/24/2014	SHOW, AMANDA	R	173.25	ACCOUNTS PAYABLE CHECK
129010	09/24/2014	SNYDER, JESSICA	R	11.00	ACCOUNTS PAYABLE CHECK
129011	09/24/2014	SOUTH CO WATER SYSTEM	R	30.00	ACCOUNTS PAYABLE CHECK
129012	09/24/2014	SOUTHEASTERN CONFERENCE	R	600.00	ACCOUNTS PAYABLE CHECK
129013	09/24/2014	STANLEY, LORI	R	72.69	ACCOUNTS PAYABLE CHECK
129014	09/24/2014	TEAMCO	R	606.57	ACCOUNTS PAYABLE CHECK
129015	09/24/2014	US BANK EQUIPMENT FINANCE	R	35.00	ACCOUNTS PAYABLE CHECK
129016	09/24/2014	VANCENA, TARA	R	45.66	ACCOUNTS PAYABLE CHECK
129017	09/24/2014	VERIZON WIRELESS-GREAT LAKES	V	0.00	VOID: MULTI STUB CHECK
129018	09/24/2014	VERIZON WIRELESS-GREAT LAKES	R	1870.22	ACCOUNTS PAYABLE CHECK
* 129021	09/30/2014	MESSA	R	416498.16	ACCOUNTS PAYABLE CHECK
129022	09/30/2014	RELIANCE STANDARD	R	737.32	ACCOUNTS PAYABLE CHECK
129023	09/30/2014	RELIANCE STANDARD	R	1292.57	ACCOUNTS PAYABLE CHECK
129024	09/30/2014	SET-SEG INC	R	800.76	ACCOUNTS PAYABLE CHECK
129025	10/02/2014	ATTORNEY JAMES NOWAK	R	273.58	ACCOUNTS PAYABLE CHECK
129026	10/02/2014	BEDFORD PUBLIC SCHOOLS	R	912.00	ACCOUNTS PAYABLE CHECK
129027	10/02/2014	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	600286.51	ACCOUNTS PAYABLE CHECK
129028	10/02/2014	BERNDT & ASSOCIATES, PC	R	151.94	ACCOUNTS PAYABLE CHECK
* 129033	10/02/2014	MICHIGAN CHILD SUPPORT	R	691.04	ACCOUNTS PAYABLE CHECK
* 129035	10/02/2014	OHIO CHILD SUPPORT	R	239.46	ACCOUNTS PAYABLE CHECK
* 129039	10/02/2014	UNITED WAY OF MONROE COUNTY	R	160.00	ACCOUNTS PAYABLE CHECK
129040	10/02/2014	WINDHAM PROFESSIONALS, INC	R	310.70	ACCOUNTS PAYABLE CHECK
129041	10/02/2014	ACCURATE CARPET CLEANING	R	8752.08	ACCOUNTS PAYABLE CHECK
129042	10/02/2014	ALPENA COMMUNITY COLLEGE	R	513.00	ACCOUNTS PAYABLE CHECK
129043	10/02/2014	ASSOCIATED FIRE PROTECTION	R	4148.00	ACCOUNTS PAYABLE CHECK
129044	10/02/2014	BACHOR, JOSEPH	R	30.00	ACCOUNTS PAYABLE CHECK
129045	10/02/2014	BAROQUE VIOLIN SHOP	R	260.00	ACCOUNTS PAYABLE CHECK
129046	10/02/2014	BAUMIA, AMBER	R	10.00	ACCOUNTS PAYABLE CHECK
129047	10/02/2014	BEAUCH, DOUGLAS JAMES	R	20.00	ACCOUNTS PAYABLE CHECK
129048	10/02/2014	BEDFORD INK	R	109.99	ACCOUNTS PAYABLE CHECK
129049	10/02/2014	BEDFORD PRESS	R	90.00	ACCOUNTS PAYABLE CHECK
129050	10/02/2014	BELKNAP, JESSICA	R	30.00	ACCOUNTS PAYABLE CHECK
129051	10/02/2014	BOHLAND, PAUL	R	100.00	ACCOUNTS PAYABLE CHECK
129052	10/02/2014	BUCK & KNOBBY EQUIPMENT CO	R	1238.23	ACCOUNTS PAYABLE CHECK
129053	10/02/2014	BUSHROE, DALTON	R	50.00	ACCOUNTS PAYABLE CHECK
129054	10/02/2014	COOK, CHARLIE	R	40.00	ACCOUNTS PAYABLE CHECK
129055	10/02/2014	DANIEL, REBEKKA	R	20.00	ACCOUNTS PAYABLE CHECK
129056	10/02/2014	DEC, ABBIGAIL	R	10.00	ACCOUNTS PAYABLE CHECK
129057	10/02/2014	FRAME'S PEST CONTROL, INC	R	905.00	ACCOUNTS PAYABLE CHECK
129058	10/02/2014	GODLEWSKI, KEITH	R	20.00	ACCOUNTS PAYABLE CHECK
129059	10/02/2014	GORDON FOOD SERVICE	R	251.38	ACCOUNTS PAYABLE CHECK
129060	10/02/2014	HABITEC SECURITY	R	213.28	ACCOUNTS PAYABLE CHECK
129061	10/02/2014	HAISE, SHELLY	R	141.99	ACCOUNTS PAYABLE CHECK
129062	10/02/2014	HERSHBERGER, ASHLYNN	R	110.00	ACCOUNTS PAYABLE CHECK
129063	10/02/2014	HERSHBERGER, CEARA	R	45.00	ACCOUNTS PAYABLE CHECK

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129064	10/02/2014	HERSHBERGER, LARISSA	R	110.00	ACCOUNTS PAYABLE CHECK
129065	10/02/2014	KANFIELD, GRANT	R	45.00	ACCOUNTS PAYABLE CHECK
* 129065	10/06/2014	KANFIELD, GRANT	V	-45.00	VOID MANUAL CHECK
129066	10/02/2014	KLEINHANS, MARK	R	313.60	ACCOUNTS PAYABLE CHECK
129067	10/02/2014	KWAPICH, KATHY	R	70.00	ACCOUNTS PAYABLE CHECK
129068	10/02/2014	LAMBERT, JOE	R	30.00	ACCOUNTS PAYABLE CHECK
129069	10/02/2014	LAMBERTVILLE HARDWARE	R	205.97	ACCOUNTS PAYABLE CHECK
129070	10/02/2014	LUCK'S MUSIC LIBRARY	R	307.73	ACCOUNTS PAYABLE CHECK
129071	10/02/2014	MASSERANT'S FEED & GRAIN, INC	R	120.49	ACCOUNTS PAYABLE CHECK
129072	10/02/2014	MAYS, TOMMY	R	20.00	ACCOUNTS PAYABLE CHECK
* 129072	06/02/2015	MAYS, TOMMY	V	-20.00	VOID MANUAL CHECK
129073	10/02/2014	MENZEL, KYLE	R	30.00	ACCOUNTS PAYABLE CHECK
129074	10/02/2014	MLS PROPERTY MAINTENANCE, LLC	R	1449.00	ACCOUNTS PAYABLE CHECK
129075	10/02/2014	NEARHOOD, RICHARD	R	30.00	ACCOUNTS PAYABLE CHECK
129076	10/02/2014	NUSBAUM, JAMES	R	1513.00	ACCOUNTS PAYABLE CHECK
129077	10/02/2014	PARSIL, JACOB	R	30.00	ACCOUNTS PAYABLE CHECK
* 129077	11/10/2014	PARSIL, JACOB	V	-30.00	VOID MANUAL CHECK
129078	10/02/2014	PHILLIPS, SHELBY	R	90.00	ACCOUNTS PAYABLE CHECK
129079	10/02/2014	REALLY GOOD STUFF	R	470.93	ACCOUNTS PAYABLE CHECK
129080	10/02/2014	REAU, MADELINE	R	30.00	ACCOUNTS PAYABLE CHECK
129081	10/02/2014	RIFAI, SAMER	R	30.00	ACCOUNTS PAYABLE CHECK
129082	10/02/2014	RISELY, RAJU	R	45.00	ACCOUNTS PAYABLE CHECK
129083	10/02/2014	RYBKA, PAMELA	R	131.00	ACCOUNTS PAYABLE CHECK
129084	10/02/2014	SCHAFFER, KATHRYN	R	101.36	ACCOUNTS PAYABLE CHECK
129085	10/02/2014	SCHWAGER, HOWARD	R	234.54	ACCOUNTS PAYABLE CHECK
129086	10/02/2014	SDE REGISTRATIONS	R	4750.00	ACCOUNTS PAYABLE CHECK
129087	10/02/2014	SEHL, RANDALL	R	30.00	ACCOUNTS PAYABLE CHECK
129088	10/02/2014	SEILER, ALLISON	R	30.00	ACCOUNTS PAYABLE CHECK
129089	10/02/2014	SEYMOUR, ROBYN	R	25.00	ACCOUNTS PAYABLE CHECK
129090	10/02/2014	SMITH, TAYLOR	R	140.00	ACCOUNTS PAYABLE CHECK
129091	10/02/2014	SNAPLOCK	R	2867.80	ACCOUNTS PAYABLE CHECK
129092	10/02/2014	SOUNDZABOUND	R	292.42	ACCOUNTS PAYABLE CHECK
129093	10/02/2014	STARK, CHAISE	R	50.00	ACCOUNTS PAYABLE CHECK
129094	10/02/2014	STATE CHEMICAL MFG	R	146.60	ACCOUNTS PAYABLE CHECK
129095	10/02/2014	TESTING ENGINEERS & CONSULTANTS, INC	R	300.00	ACCOUNTS PAYABLE CHECK
129096	10/02/2014	TRI-COUNTY TIRE INC	R	4774.12	ACCOUNTS PAYABLE CHECK
129097	10/02/2014	US BANK EQUIPMENT FINANCE	R	5340.76	ACCOUNTS PAYABLE CHECK
129098	10/02/2014	US SPECIALTY COATINGS	R	920.00	ACCOUNTS PAYABLE CHECK
129099	10/02/2014	VASQUEZ, MAT	R	20.00	ACCOUNTS PAYABLE CHECK
* 129099	06/02/2015	VASQUEZ, MAT	V	-20.00	VOID MANUAL CHECK
129100	10/02/2014	WOODCRAFT	R	14.97	ACCOUNTS PAYABLE CHECK
129101	10/02/2014	WRAY, MITCHELL	R	30.00	ACCOUNTS PAYABLE CHECK
* 129101	06/02/2015	WRAY, MITCHELL	V	-30.00	VOID MANUAL CHECK
129102	10/02/2014	FOLLETT EDUCATIONAL SERVICES	R	807.18	ACCOUNTS PAYABLE CHECK
129103	10/02/2014	FOLLETT SCHOOL SOLUTIONS	R	4608.45	ACCOUNTS PAYABLE CHECK
129104	10/02/2014	GBC	R	653.40	ACCOUNTS PAYABLE CHECK
129105	10/02/2014	GORDON FOOD SERVICE	R	76.00	ACCOUNTS PAYABLE CHECK
129106	10/02/2014	HOEKSTRA TRUCK CO	R	193.17	ACCOUNTS PAYABLE CHECK
129107	10/02/2014	LOTT INDUSTRIES	R	112.70	ACCOUNTS PAYABLE CHECK
129108	10/02/2014	OFFICE SOURCE OF BEDFORD	R	215.00	ACCOUNTS PAYABLE CHECK
129109	10/02/2014	ORIENTAL TRADING CO INC	R	187.23	ACCOUNTS PAYABLE CHECK
129110	10/02/2014	QUILL CORPORATION	R	143.26	ACCOUNTS PAYABLE CHECK
129111	10/02/2014	STAPLES ADVANTAGE	R	314.53	ACCOUNTS PAYABLE CHECK
129112	10/02/2014	TLS PRODUCTIONS, INC	R	452.38	ACCOUNTS PAYABLE CHECK
129113	10/02/2014	TRI COUNTY WHEEL & RIM LTD	R	1070.81	ACCOUNTS PAYABLE CHECK
129114	10/02/2014	TRIPLE R CONSULTANTS	R	495.00	ACCOUNTS PAYABLE CHECK
129115	10/02/2014	TRI-STATE INDUSTRIAL FLOORS	R	991.00	ACCOUNTS PAYABLE CHECK

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129116	10/08/2014	ADVANCE EDUCATION, INC	R	1750.00	ACCOUNTS PAYABLE CHECK
129117	10/08/2014	ALTERNATIVE EXTERIORS	R	30848.00	ACCOUNTS PAYABLE CHECK
129118	10/08/2014	BACHOR, JOSEPH	R	20.00	ACCOUNTS PAYABLE CHECK
129119	10/08/2014	BATTERY WHOLESAL	R	142.38	ACCOUNTS PAYABLE CHECK
129120	10/08/2014	BATTLE CREEK AREA MATH/SCNC CT	R	3839.50	ACCOUNTS PAYABLE CHECK
129121	10/08/2014	BAUMIA, AMBER	R	20.00	ACCOUNTS PAYABLE CHECK
129122	10/08/2014	BEDFORD ATHLETIC DEPARTMENT	R	3689.70	ACCOUNTS PAYABLE CHECK
129123	10/08/2014	BEDFORD COMMUNITY EDUCATION	R	1514.74	ACCOUNTS PAYABLE CHECK
129124	10/08/2014	BEDFORD HIGH SCHOOL	R	13.04	ACCOUNTS PAYABLE CHECK
129125	10/08/2014	BEDFORD TWP SEWER	R	2533.24	ACCOUNTS PAYABLE CHECK
129126	10/08/2014	BOHLAND, PAUL	R	80.00	ACCOUNTS PAYABLE CHECK
129127	10/08/2014	BOILERS CONTROLS & EQPT INC	R	891.56	ACCOUNTS PAYABLE CHECK
129128	10/08/2014	BRIGHTON, DENNIS	R	64.49	ACCOUNTS PAYABLE CHECK
129129	10/08/2014	BUCKEYE TELESYSTEM	R	6849.27	ACCOUNTS PAYABLE CHECK
129130	10/08/2014	BURGERMEISTER, LAURA	R	123.43	ACCOUNTS PAYABLE CHECK
129131	10/08/2014	CARROLL, DIANNE	R	66.64	ACCOUNTS PAYABLE CHECK
129132	10/08/2014	CHANDLER, CHELSEA	R	200.00	ACCOUNTS PAYABLE CHECK
129133	10/08/2014	CONSUMERS ENERGY	R	35817.67	ACCOUNTS PAYABLE CHECK
129134	10/08/2014	COOK, CHARLIE	R	20.00	ACCOUNTS PAYABLE CHECK
129135	10/08/2014	CRE8IVE SITES, LLC	R	400.00	ACCOUNTS PAYABLE CHECK
129136	10/08/2014	DANIEL, REBEKKA	R	20.00	ACCOUNTS PAYABLE CHECK
129137	10/08/2014	DEISLER, RICK	R	75.00	ACCOUNTS PAYABLE CHECK
* 129139	10/08/2014	FAUNCE, MIKE	R	75.00	ACCOUNTS PAYABLE CHECK
129140	10/08/2014	FETTIG, ANDREW	R	20.00	ACCOUNTS PAYABLE CHECK
129141	10/08/2014	FISHER, KEITH	R	47.04	ACCOUNTS PAYABLE CHECK
129142	10/08/2014	FRAME'S PEST CONTROL, INC	R	100.00	ACCOUNTS PAYABLE CHECK
129143	10/08/2014	FREEDOM JANITORIAL SUPPLY	R	13004.48	ACCOUNTS PAYABLE CHECK
129144	10/08/2014	GBC	R	677.60	ACCOUNTS PAYABLE CHECK
129145	10/08/2014	GIESE, KATHERINE J	R	120.00	ACCOUNTS PAYABLE CHECK
129146	10/08/2014	GILL, ERIN	R	450.00	ACCOUNTS PAYABLE CHECK
129147	10/08/2014	GOMOLUCH, BILL	R	144.00	ACCOUNTS PAYABLE CHECK
129148	10/08/2014	HELLER, MARTIN	R	21.28	ACCOUNTS PAYABLE CHECK
129149	10/08/2014	HERALD PUBLISHING	R	2107.00	ACCOUNTS PAYABLE CHECK
129150	10/08/2014	HERKIMER RADIO SERVICE	R	189.00	ACCOUNTS PAYABLE CHECK
129151	10/08/2014	HILKENS, PATRICK	R	225.00	ACCOUNTS PAYABLE CHECK
129152	10/08/2014	HOEKSTRA TRUCK CO	R	545202.00	ACCOUNTS PAYABLE CHECK
129153	10/08/2014	KEYSOR, ABBEY	R	35.00	ACCOUNTS PAYABLE CHECK
* 129153	03/03/2015	KEYSOR, ABBEY	V	-35.00	VOID MANUAL CHECK
129154	10/08/2014	KEYSOR, MOLLY	R	35.00	ACCOUNTS PAYABLE CHECK
129155	10/08/2014	LAKE ERIE MEDICAL & SURGICAL SUPPLY	R	1.98	ACCOUNTS PAYABLE CHECK
129156	10/08/2014	LAKESHORE ENERGY SERVICES, LLC	R	482.37	ACCOUNTS PAYABLE CHECK
129157	10/08/2014	LAMBERT, JOE	R	60.00	ACCOUNTS PAYABLE CHECK
129158	10/08/2014	LAMBERTVILLE HARDWARE	V	0.00	VOID: MULTI STUB CHECK
129159	10/08/2014	LAMBERTVILLE HARDWARE	V	0.00	VOID: MULTI STUB CHECK
129160	10/08/2014	LAMBERTVILLE HARDWARE	V	0.00	VOID: MULTI STUB CHECK
129161	10/08/2014	LAMBERTVILLE HARDWARE	R	2788.91	ACCOUNTS PAYABLE CHECK
129162	10/08/2014	MBEA	R	240.00	ACCOUNTS PAYABLE CHECK
129163	10/08/2014	MCELHENY LOCKSMITH INC	R	357.73	ACCOUNTS PAYABLE CHECK
129164	10/08/2014	MENZEL, KYLE	R	20.00	ACCOUNTS PAYABLE CHECK
129165	10/08/2014	MERCY MEDICAL PARTNERS	R	80.00	ACCOUNTS PAYABLE CHECK
129166	10/08/2014	MONROE AGING CONSORTIUM	R	50.00	ACCOUNTS PAYABLE CHECK
129167	10/08/2014	MONROE CO COMM COLLEGE	R	14595.00	ACCOUNTS PAYABLE CHECK
129168	10/08/2014	MORTEMORE, KATINA	R	11.37	ACCOUNTS PAYABLE CHECK
129169	10/08/2014	MR LIGHTBULB	R	1288.80	ACCOUNTS PAYABLE CHECK
129170	10/08/2014	NETECH CORPORATION	R	246068.54	ACCOUNTS PAYABLE CHECK
129171	10/08/2014	PEPCO	R	173.39	ACCOUNTS PAYABLE CHECK
129172	10/08/2014	PHILLIPS, SHAYNA	R	123.00	ACCOUNTS PAYABLE CHECK

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129173	10/08/2014	REED, BRADLEY E.	R	151.20	ACCOUNTS PAYABLE CHECK
129174	10/08/2014	REFRIGERATION SALES CORPORATION	R	1722.95	ACCOUNTS PAYABLE CHECK
129175	10/08/2014	RETTIG MUSIC INC	R	215.00	ACCOUNTS PAYABLE CHECK
129176	10/08/2014	RHOADES, JORDAN	R	207.00	ACCOUNTS PAYABLE CHECK
129177	10/08/2014	RIFAI, SAMER	R	20.00	ACCOUNTS PAYABLE CHECK
129178	10/08/2014	RISELY, RAJU	R	20.00	ACCOUNTS PAYABLE CHECK
129179	10/08/2014	RODENBECK, EMILY	R	110.66	ACCOUNTS PAYABLE CHECK
129180	10/08/2014	SEHL, RANDALL	R	30.00	ACCOUNTS PAYABLE CHECK
129181	10/08/2014	SEILER, ALLISON	R	20.00	ACCOUNTS PAYABLE CHECK
129182	10/08/2014	SHOW, AMANDA	R	290.25	ACCOUNTS PAYABLE CHECK
129183	10/08/2014	SLOAN, JOANNE	R	60.48	ACCOUNTS PAYABLE CHECK
129184	10/08/2014	SMITH, TAYLOR	R	80.00	ACCOUNTS PAYABLE CHECK
129185	10/08/2014	SNAPLOCK	R	2871.78	ACCOUNTS PAYABLE CHECK
129186	10/08/2014	SOROSIAK, JACOB	R	124.32	ACCOUNTS PAYABLE CHECK
129187	10/08/2014	SOUTH CO WATER SYSTEM	R	4150.86	ACCOUNTS PAYABLE CHECK
129188	10/08/2014	STAPLES ADVANTAGE	R	45.59	ACCOUNTS PAYABLE CHECK
129189	10/08/2014	STEINMAN, WENDY	R	154.56	ACCOUNTS PAYABLE CHECK
129190	10/08/2014	STEVENS STOP & GO PORTABLE	R	1059.00	ACCOUNTS PAYABLE CHECK
129191	10/08/2014	TAWEEL, HODA	R	61.81	ACCOUNTS PAYABLE CHECK
129192	10/08/2014	TESTING ENGINEERS & CONSULTANTS, INC	R	700.00	ACCOUNTS PAYABLE CHECK
129193	10/08/2014	THRUN LAW FIRM, P.C.	R	2500.00	ACCOUNTS PAYABLE CHECK
129194	10/08/2014	TIME FOR KIDS	R	379.10	ACCOUNTS PAYABLE CHECK
129195	10/08/2014	TOLEDO HOSPITAL	R	280.00	ACCOUNTS PAYABLE CHECK
129196	10/08/2014	TOWN & COUNTRY TELEPHONE	R	100.00	ACCOUNTS PAYABLE CHECK
129197	10/08/2014	UNITY SCHOOL BUS PARTS	R	206.78	ACCOUNTS PAYABLE CHECK
129198	10/08/2014	VERIZON WIRELESS-GREAT LAKES	R	349.78	ACCOUNTS PAYABLE CHECK
129199	10/08/2014	VINTAGE BOOK COMPANY	R	2012.40	ACCOUNTS PAYABLE CHECK
129200	10/08/2014	WADSWORTH SLAWSON NW	R	37646.00	ACCOUNTS PAYABLE CHECK
129201	10/08/2014	WALASINSKI, MARY	R	450.00	ACCOUNTS PAYABLE CHECK
129202	10/08/2014	WALLACEBURG BOOKBINDING & MFG	R	1100.88	ACCOUNTS PAYABLE CHECK
129203	10/08/2014	WATSON, JUDY	R	262.24	ACCOUNTS PAYABLE CHECK
129204	10/08/2014	WEST MUSIC CO	R	308.50	ACCOUNTS PAYABLE CHECK
129205	10/08/2014	WRAY, MITCHELL	R	20.00	ACCOUNTS PAYABLE CHECK
* 129205	06/02/2015	WRAY, MITCHELL	V	-20.00	VOID MANUAL CHECK
129206	10/08/2014	123INKJETS	R	2100.00	ACCOUNTS PAYABLE CHECK
129207	10/08/2014	ASCD	R	209.00	ACCOUNTS PAYABLE CHECK
129208	10/08/2014	BEHLER YOUNG CO	R	27.46	ACCOUNTS PAYABLE CHECK
129209	10/08/2014	BRONDES FORD	R	32.07	ACCOUNTS PAYABLE CHECK
129210	10/08/2014	DEMCO	R	66.26	ACCOUNTS PAYABLE CHECK
129211	10/08/2014	EDUCATIONAL DESIGN, LLC	R	1416.00	ACCOUNTS PAYABLE CHECK
129212	10/08/2014	FOLLETT EDUCATIONAL SERVICES	R	1208.59	ACCOUNTS PAYABLE CHECK
129213	10/08/2014	G&J BEARINGS & SUPPLY CO INC	R	18.95	ACCOUNTS PAYABLE CHECK
129214	10/08/2014	GBC	R	115.96	ACCOUNTS PAYABLE CHECK
129215	10/08/2014	GORDON FOOD SERVICE	R	60.89	ACCOUNTS PAYABLE CHECK
129216	10/08/2014	GRAINGER ELECTRIC	R	75.54	ACCOUNTS PAYABLE CHECK
129217	10/08/2014	H&H WHEEL SERVICE, INC	R	178.64	ACCOUNTS PAYABLE CHECK
129218	10/08/2014	HOEKSTRA TRUCK CO	R	1140.93	ACCOUNTS PAYABLE CHECK
129219	10/08/2014	MODERN SCHOOL SUPPLIES	R	546.17	ACCOUNTS PAYABLE CHECK
129220	10/08/2014	MSC INDUSTRIAL SUPPLY	R	34.74	ACCOUNTS PAYABLE CHECK
129221	10/08/2014	OFFICE IMAGE LLC	R	849.00	ACCOUNTS PAYABLE CHECK
129222	10/08/2014	OW LARSON	R	737.53	ACCOUNTS PAYABLE CHECK
129223	10/08/2014	PROJECT WISDOM INC	R	299.00	ACCOUNTS PAYABLE CHECK
129224	10/08/2014	QUILL CORPORATION	R	867.89	ACCOUNTS PAYABLE CHECK
129225	10/08/2014	STAPLES ADVANTAGE	R	58.03	ACCOUNTS PAYABLE CHECK
129226	10/08/2014	SUPERIOR GROUNDCOVER, INC	R	1785.00	ACCOUNTS PAYABLE CHECK
129227	10/08/2014	TRI COUNTY WHEEL & RIM LTD	R	587.46	ACCOUNTS PAYABLE CHECK
129228	10/08/2014	US SCHOOL SUPPLY	R	181.50	ACCOUNTS PAYABLE CHECK

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129229	10/08/2014	VARSITY ATHLETICS	R	979.60	ACCOUNTS PAYABLE CHECK
129230	10/08/2014	WASHTENAW ISD	R	220.00	ACCOUNTS PAYABLE CHECK
129231	10/15/2014	ADVANCED MICHIGAN	R	1400.00	ACCOUNTS PAYABLE CHECK
129232	10/15/2014	AMWAY GRAND PLAZA HOTEL	R	422.92	ACCOUNTS PAYABLE CHECK
129233	10/15/2014	ANDERSON, CLINT	R	115.92	ACCOUNTS PAYABLE CHECK
129234	10/15/2014	BATTLE CREEK AREA MATH/SCNC CT	R	1935.23	ACCOUNTS PAYABLE CHECK
129235	10/15/2014	BEDFORD COMMUNITY EDUCATION	R	1136.20	ACCOUNTS PAYABLE CHECK
129236	10/15/2014	BEDFORD HIGH SCHOOL	R	147.90	ACCOUNTS PAYABLE CHECK
129237	10/15/2014	BEDFORD SENIOR CITIZENS	R	10664.00	ACCOUNTS PAYABLE CHECK
129238	10/15/2014	BIORIDGE PHARMA, LLC	R	224.20	ACCOUNTS PAYABLE CHECK
129239	10/15/2014	BROWN, KEVIN	R	75.00	ACCOUNTS PAYABLE CHECK
129240	10/15/2014	BUCK & KNOBBY EQUIPMENT CO	R	600.00	ACCOUNTS PAYABLE CHECK
129241	10/15/2014	BURGOON, MARY	R	37.43	ACCOUNTS PAYABLE CHECK
129242	10/15/2014	CHAMPION, GINA	R	66.45	ACCOUNTS PAYABLE CHECK
129243	10/15/2014	CRAMER INSTITUTE	R	753.10	ACCOUNTS PAYABLE CHECK
* 129245	10/15/2014	DEISLER, RICK	R	75.00	ACCOUNTS PAYABLE CHECK
129246	10/15/2014	EARL, JENNIFER	R	59.98	ACCOUNTS PAYABLE CHECK
129247	10/15/2014	FELLENSTEIN, BELINDA	R	50.00	ACCOUNTS PAYABLE CHECK
129248	10/15/2014	FINKBEINER, JAIMEE	R	20.40	ACCOUNTS PAYABLE CHECK
129249	10/15/2014	GENTIL, PATRICIA	R	19.04	ACCOUNTS PAYABLE CHECK
129250	10/15/2014	GOMOLUCH, BILL	R	150.00	ACCOUNTS PAYABLE CHECK
129251	10/15/2014	HERKIMER RADIO SERVICE	R	152.65	ACCOUNTS PAYABLE CHECK
129252	10/15/2014	HERR, JUDITH	R	25.00	ACCOUNTS PAYABLE CHECK
129253	10/15/2014	HERSHBERGER, ASHLYNN	R	110.00	ACCOUNTS PAYABLE CHECK
129254	10/15/2014	HERSHBERGER, CEARA	R	45.00	ACCOUNTS PAYABLE CHECK
129255	10/15/2014	HERSHBERGER, LARISSA	R	55.00	ACCOUNTS PAYABLE CHECK
129256	10/15/2014	HOME DEPOT #3848	R	2554.78	ACCOUNTS PAYABLE CHECK
129257	10/15/2014	KELLOGG HOTEL & CONFERENCE CENTER	R	191.10	ACCOUNTS PAYABLE CHECK
129258	10/15/2014	KELLOGG HOTEL & CONFERENCE CENTER	R	294.00	ACCOUNTS PAYABLE CHECK
129259	10/15/2014	KELLY, ANGELA	R	13.44	ACCOUNTS PAYABLE CHECK
129260	10/15/2014	KEYSOR, ABBEY	R	45.00	ACCOUNTS PAYABLE CHECK
129261	10/15/2014	KEYSOR, MOLLY	R	45.00	ACCOUNTS PAYABLE CHECK
129262	10/15/2014	KROGER-COLUMBUS CUSTOMER CHRG	R	313.38	ACCOUNTS PAYABLE CHECK
129263	10/15/2014	LAMBERTVILLE HARDWARE	R	39.63	ACCOUNTS PAYABLE CHECK
129264	10/15/2014	MACKE, NICOLE	R	89.81	ACCOUNTS PAYABLE CHECK
129265	10/15/2014	MASB	R	170.00	ACCOUNTS PAYABLE CHECK
129266	10/15/2014	MBEA	R	200.00	ACCOUNTS PAYABLE CHECK
129267	10/15/2014	MI GAS UTILITIES	R	1457.78	ACCOUNTS PAYABLE CHECK
129268	10/15/2014	MIEM	R	150.00	ACCOUNTS PAYABLE CHECK
129269	10/15/2014	MONROE BANK & TRUST	R	2500.00	ACCOUNTS PAYABLE CHECK
129270	10/15/2014	MUELLER, JENNIFER	R	50.00	ACCOUNTS PAYABLE CHECK
129271	10/15/2014	OFFICE PLAYGROUND INC	R	97.85	ACCOUNTS PAYABLE CHECK
129272	10/15/2014	PALICKI, CINDY	R	50.00	ACCOUNTS PAYABLE CHECK
129273	10/15/2014	PERRY PROTECH	R	170.88	ACCOUNTS PAYABLE CHECK
129274	10/15/2014	PHILLIPS, SHAYNA	R	45.00	ACCOUNTS PAYABLE CHECK
129275	10/15/2014	PHILLIPS, SHELBY	R	90.00	ACCOUNTS PAYABLE CHECK
129276	10/15/2014	POTTER, JENNIFER	R	147.20	ACCOUNTS PAYABLE CHECK
129277	10/15/2014	POWELL, KIMBERLY	R	34.78	ACCOUNTS PAYABLE CHECK
129278	10/15/2014	QUILL CORPORATION	R	49.98	ACCOUNTS PAYABLE CHECK
129279	10/15/2014	REED, BRADLEY E.	R	117.60	ACCOUNTS PAYABLE CHECK
129280	10/15/2014	RHOADES, ANDREW	R	109.09	ACCOUNTS PAYABLE CHECK
129281	10/15/2014	RYBKA, PAMELA	R	54.65	ACCOUNTS PAYABLE CHECK
129282	10/15/2014	SARGENT, YVONNE	R	4.37	ACCOUNTS PAYABLE CHECK
129283	10/15/2014	SATKOWSKI, ROXANN	R	101.36	ACCOUNTS PAYABLE CHECK
129284	10/15/2014	SEYMOUR, ROBYN	R	222.88	ACCOUNTS PAYABLE CHECK
129285	10/15/2014	SHUTE, DAVID	R	103.99	ACCOUNTS PAYABLE CHECK
129286	10/15/2014	SIGN LADY	R	846.00	ACCOUNTS PAYABLE CHECK

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	129287	10/15/2014	TAYLOR, ELIZABETH	R	159.67	ACCOUNTS PAYABLE CHECK
*	129289	10/15/2014	VINTAGE BOOK COMPANY	R	7611.00	ACCOUNTS PAYABLE CHECK
	129290	10/15/2014	VOGEL, DEBBIE	R	109.82	ACCOUNTS PAYABLE CHECK
	129291	10/15/2014	WEIS, KAREN	R	170.58	ACCOUNTS PAYABLE CHECK
	129292	10/15/2014	WOODWARD EDUCATIONAL CONSULTING	R	728.40	ACCOUNTS PAYABLE CHECK
	129293	10/15/2014	MESSA	R	422953.24	ACCOUNTS PAYABLE CHECK
	129294	10/15/2014	RELIANCE STANDARD	R	737.32	ACCOUNTS PAYABLE CHECK
	129295	10/15/2014	RELIANCE STANDARD	R	1292.57	ACCOUNTS PAYABLE CHECK
	129296	10/15/2014	SET-SEG INC	R	1087.32	ACCOUNTS PAYABLE CHECK
	129297	10/15/2014	ACP DIRECT	R	258.80	ACCOUNTS PAYABLE CHECK
	129298	10/15/2014	DEMCO	R	135.57	ACCOUNTS PAYABLE CHECK
	129299	10/15/2014	GORDON FOOD SERVICE	R	273.51	ACCOUNTS PAYABLE CHECK
	129300	10/15/2014	KEYBOARDING WITHOUT TEARS	R	550.00	ACCOUNTS PAYABLE CHECK
	129301	10/15/2014	LAKESHORE LEARNING MATERIALS	R	21.99	ACCOUNTS PAYABLE CHECK
	129302	10/15/2014	LUCK'S MUSIC LIBRARY	R	510.70	ACCOUNTS PAYABLE CHECK
	129303	10/15/2014	MI CHAMBER SERVICES	R	37.50	ACCOUNTS PAYABLE CHECK
	129304	10/15/2014	MSC INDUSTRIAL SUPPLY	R	385.17	ACCOUNTS PAYABLE CHECK
	129305	10/15/2014	NASCO	R	494.63	ACCOUNTS PAYABLE CHECK
	129306	10/15/2014	NORTH STAR TEACHER RESOURCES	R	1683.00	ACCOUNTS PAYABLE CHECK
	129307	10/15/2014	PERRY PROTECH	R	3436.75	ACCOUNTS PAYABLE CHECK
	129308	10/15/2014	QUILL CORPORATION	R	209.03	ACCOUNTS PAYABLE CHECK
	129309	10/15/2014	STATE STREET PRODUCTS	R	221.75	ACCOUNTS PAYABLE CHECK
	129310	10/15/2014	STRAUSE REFRIGERATION	R	221.00	ACCOUNTS PAYABLE CHECK
	129311	10/15/2014	TOLEDO MIRROR & GLASS INC	R	1332.00	ACCOUNTS PAYABLE CHECK
	129312	10/15/2014	TOLEDO PE SUPPLY INC	R	417.92	ACCOUNTS PAYABLE CHECK
	129313	10/15/2014	TRAFFIC SAFETY STORE	R	487.88	ACCOUNTS PAYABLE CHECK
	129314	10/15/2014	TRI COUNTY WHEEL & RIM LTD	R	580.47	ACCOUNTS PAYABLE CHECK
	129315	10/15/2014	VISUALEGE, INC	R	348.85	ACCOUNTS PAYABLE CHECK
*	129317	10/15/2014	BEDFORD PUBLIC SCHOOLS	R	912.00	ACCOUNTS PAYABLE CHECK
	129318	10/15/2014	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	574403.91	ACCOUNTS PAYABLE CHECK
	129319	10/15/2014	BERNDT & ASSOCIATES, PC	R	160.85	ACCOUNTS PAYABLE CHECK
	129320	10/15/2014	COLONIAL LIFE	R	6318.14	ACCOUNTS PAYABLE CHECK
*	129323	10/15/2014	GEORGE GUSSES CO LPA	R	18.30	ACCOUNTS PAYABLE CHECK
*	129326	10/15/2014	MICHIGAN CHILD SUPPORT	R	691.04	ACCOUNTS PAYABLE CHECK
*	129328	10/15/2014	OHIO CHILD SUPPORT	R	239.46	ACCOUNTS PAYABLE CHECK
*	129332	10/15/2014	UNITED WAY OF MONROE COUNTY	R	160.00	ACCOUNTS PAYABLE CHECK
	129333	10/15/2014	WINDHAM PROFESSIONALS, INC	R	310.70	ACCOUNTS PAYABLE CHECK
	129334	10/16/2014	BROWN, LISA	R	5115.37	ACCOUNTS PAYABLE CHECK
	129335	10/16/2014	US BANK EQUIPMENT FINANCE	R	1462.45	ACCOUNTS PAYABLE CHECK
	129336	10/16/2014	HOEKSTRA TRUCK CO	R	108725.00	ACCOUNTS PAYABLE CHECK
	129337	10/22/2014	2 WAY MOBILE COMMUNICATIONS	R	1594.75	ACCOUNTS PAYABLE CHECK
	129338	10/22/2014	ANDERSON'S SPIRIT	R	64.75	ACCOUNTS PAYABLE CHECK
	129339	10/22/2014	ASSET PROTECTION	R	125.00	ACCOUNTS PAYABLE CHECK
	129340	10/22/2014	BOILERS CONTROLS & EQPT INC	R	33.72	ACCOUNTS PAYABLE CHECK
	129341	10/22/2014	COMMERCE PAPER	R	160.00	ACCOUNTS PAYABLE CHECK
	129342	10/22/2014	DARKINSON DOORS	R	200.25	ACCOUNTS PAYABLE CHECK
	129343	10/22/2014	DISCOVERY EDUCATION	R	57.44	ACCOUNTS PAYABLE CHECK
	129344	10/22/2014	EAI EDUCATION	R	174.95	ACCOUNTS PAYABLE CHECK
	129345	10/22/2014	EASTERN MICHIGAN UNIVERSITY	R	2950.00	ACCOUNTS PAYABLE CHECK
	129346	10/22/2014	FLINN SCIENTIFIC INC	R	276.31	ACCOUNTS PAYABLE CHECK
	129347	10/22/2014	GORDON FOOD SERVICE	R	138.27	ACCOUNTS PAYABLE CHECK
	129348	10/22/2014	HOEKSTRA TRUCK CO	R	721.27	ACCOUNTS PAYABLE CHECK
	129349	10/22/2014	MSC INDUSTRIAL SUPPLY	R	55.00	ACCOUNTS PAYABLE CHECK
	129350	10/22/2014	OFFICE DEPOT	V	0.00	VOID: MULTI STUB CHECK
	129351	10/22/2014	OFFICE DEPOT	R	2912.03	ACCOUNTS PAYABLE CHECK
	129352	10/22/2014	OW LARSON	R	250.00	ACCOUNTS PAYABLE CHECK
	129353	10/22/2014	RETTIG MUSIC INC	R	249.25	ACCOUNTS PAYABLE CHECK

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129354	10/22/2014	SBSI	R	476.80	ACCOUNTS PAYABLE CHECK
129355	10/22/2014	SCHOLASTIC CLASSROOM MAGAZINES	R	307.62	ACCOUNTS PAYABLE CHECK
129356	10/22/2014	SCHOOL SPECIALTY	R	2482.38	ACCOUNTS PAYABLE CHECK
129357	10/22/2014	START'S AUTO PARTS	V	0.00	VOID: MULTI STUB CHECK
129358	10/22/2014	START'S AUTO PARTS	V	0.00	VOID: MULTI STUB CHECK
129359	10/22/2014	START'S AUTO PARTS	R	4071.34	ACCOUNTS PAYABLE CHECK
129360	10/22/2014	SYSTEMS ASSOCIATES	R	3275.00	ACCOUNTS PAYABLE CHECK
129361	10/22/2014	TEACHSCAPE	R	3160.50	ACCOUNTS PAYABLE CHECK
129362	10/22/2014	TOBY'S INSTRUMENT SHOP INC	R	165.00	ACCOUNTS PAYABLE CHECK
129363	10/22/2014	TOLEDO PE SUPPLY INC	R	167.97	ACCOUNTS PAYABLE CHECK
129364	10/22/2014	VARSITY ATHLETICS	R	265.80	ACCOUNTS PAYABLE CHECK
129365	10/22/2014	VINTAGE BOOK COMPANY	R	277.20	ACCOUNTS PAYABLE CHECK
129366	10/22/2014	VISUALEDGE, INC	R	120.85	ACCOUNTS PAYABLE CHECK
129367	10/22/2014	AUTOMOTIVE TRAINING CONSULTANTS	R	200.00	ACCOUNTS PAYABLE CHECK
129368	10/22/2014	BACHOR, JOSEPH	R	10.00	ACCOUNTS PAYABLE CHECK
129369	10/22/2014	BAUMIA, AMBER	R	20.00	ACCOUNTS PAYABLE CHECK
129370	10/22/2014	BEDFORD ATHLETIC DEPARTMENT	R	4249.00	ACCOUNTS PAYABLE CHECK
129371	10/22/2014	BEDFORD HIGH SCHOOL	R	189.71	ACCOUNTS PAYABLE CHECK
129372	10/22/2014	BEDFORD HILLS GOLF CLUB	R	1928.50	ACCOUNTS PAYABLE CHECK
129373	10/22/2014	BEDFORD JUNIOR HIGH	R	899.64	ACCOUNTS PAYABLE CHECK
129374	10/22/2014	BEDFORD SEPTIC TANK & SEWER	R	620.00	ACCOUNTS PAYABLE CHECK
129375	10/22/2014	BELKNAP, JESSICA	R	30.00	ACCOUNTS PAYABLE CHECK
129376	10/22/2014	BOHLAND, PAUL	R	31.38	ACCOUNTS PAYABLE CHECK
129377	10/22/2014	BOILER SYSTEMS, LLC	R	2800.00	ACCOUNTS PAYABLE CHECK
129378	10/22/2014	BROWN, KEVIN	R	435.00	ACCOUNTS PAYABLE CHECK
129379	10/22/2014	BRUNNER, CHERISSE	R	75.00	ACCOUNTS PAYABLE CHECK
129380	10/22/2014	BUCK & KNOBBY EQUIPMENT CO	R	98.88	ACCOUNTS PAYABLE CHECK
129381	10/22/2014	BUSHROE, DALTON	R	20.00	ACCOUNTS PAYABLE CHECK
129382	10/22/2014	COLLINS & BLAHA PC	R	9568.75	ACCOUNTS PAYABLE CHECK
129383	10/22/2014	COMPASS GROUP - NORTH AMERICA	R	108123.87	ACCOUNTS PAYABLE CHECK
129384	10/22/2014	CONSUMERS ENERGY	R	50.00	ACCOUNTS PAYABLE CHECK
129385	10/22/2014	COOK, CHARLIE	R	10.00	ACCOUNTS PAYABLE CHECK
129386	10/22/2014	DANIEL, REBEKKA	R	40.00	ACCOUNTS PAYABLE CHECK
129387	10/22/2014	EARL, JENNIFER	R	414.28	ACCOUNTS PAYABLE CHECK
129388	10/22/2014	EDUCATION LOGISTICS INC	R	3000.00	ACCOUNTS PAYABLE CHECK
129389	10/22/2014	EW PERRY SERVICE CO	R	106.00	ACCOUNTS PAYABLE CHECK
129390	10/22/2014	FETTIG, ANDREW	R	20.00	ACCOUNTS PAYABLE CHECK
129391	10/22/2014	FOREMAN IRRIGATION CO	R	182.25	ACCOUNTS PAYABLE CHECK
129392	10/22/2014	FRAME'S PEST CONTROL, INC	R	225.00	ACCOUNTS PAYABLE CHECK
129393	10/22/2014	FREEDOM JANITORIAL SUPPLY	R	569.50	ACCOUNTS PAYABLE CHECK
129394	10/22/2014	GERMAN, MARK	R	672.00	ACCOUNTS PAYABLE CHECK
129395	10/22/2014	HABITEC SECURITY	R	100.00	ACCOUNTS PAYABLE CHECK
129396	10/22/2014	HERKIMER RADIO SERVICE	R	142.75	ACCOUNTS PAYABLE CHECK
129397	10/22/2014	HERSHBERGER, ASHLYNN	R	55.00	ACCOUNTS PAYABLE CHECK
129398	10/22/2014	HERSHBERGER, CEARA	R	55.00	ACCOUNTS PAYABLE CHECK
129399	10/22/2014	HERSHBERGER, LARISSA	R	55.00	ACCOUNTS PAYABLE CHECK
129400	10/22/2014	HILKENS, PATRICK	R	20.00	ACCOUNTS PAYABLE CHECK
129401	10/22/2014	HUBBARD, KIRK	R	150.00	ACCOUNTS PAYABLE CHECK
129402	10/22/2014	IDEAPAINT	R	2007.08	ACCOUNTS PAYABLE CHECK
* 129402	12/05/2014	IDEAPAINT	V	-2007.08	VOID MANUAL CHECK
129403	10/22/2014	JOHNSON, HOLLIE	R	75.26	ACCOUNTS PAYABLE CHECK
129404	10/22/2014	JONES, JADA	R	50.00	ACCOUNTS PAYABLE CHECK
129405	10/22/2014	KEYSOR, ABBEY	R	45.00	ACCOUNTS PAYABLE CHECK
129406	10/22/2014	KEYSOR, MOLLY	R	45.00	ACCOUNTS PAYABLE CHECK
129407	10/22/2014	LAMBERT, JOE	R	30.00	ACCOUNTS PAYABLE CHECK
129408	10/22/2014	LUNDQUIST, GINA	R	127.84	ACCOUNTS PAYABLE CHECK
129409	10/22/2014	MANUSZAK, EDWARD	R	123.65	ACCOUNTS PAYABLE CHECK

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129410	10/22/2014	MASA	R	1454.32	ACCOUNTS PAYABLE CHECK
129411	10/22/2014	MASB	R	3475.00	ACCOUNTS PAYABLE CHECK
129412	10/22/2014	MAYS, TOMMY	R	30.00	ACCOUNTS PAYABLE CHECK
129413	10/22/2014	MCMULLEN, BOBBIE	R	205.16	ACCOUNTS PAYABLE CHECK
129414	10/22/2014	MERCY ST VINCENT MEDICAL CENTER	R	833.00	ACCOUNTS PAYABLE CHECK
129415	10/22/2014	METROPOLITAN DETROIT BUREAU	R	25.00	ACCOUNTS PAYABLE CHECK
129416	10/22/2014	MI ASCD	R	75.00	ACCOUNTS PAYABLE CHECK
129417	10/22/2014	MLS PROPERTY MAINTENANCE, LLC	R	2173.50	ACCOUNTS PAYABLE CHECK
129418	10/22/2014	MURPHY, ALICE	R	103.60	ACCOUNTS PAYABLE CHECK
129419	10/22/2014	NATIONAL GEOGRAPHIC EXPLORER	R	123.75	ACCOUNTS PAYABLE CHECK
129420	10/22/2014	PARSIL, JACOB	R	20.00	ACCOUNTS PAYABLE CHECK
* 129420	11/10/2014	PARSIL, JACOB	V	-20.00	VOID MANUAL CHECK
129421	10/22/2014	PHILLIPS, SHAYNA	R	45.00	ACCOUNTS PAYABLE CHECK
129422	10/22/2014	PHILLIPS, SHELBY	R	45.00	ACCOUNTS PAYABLE CHECK
129423	10/22/2014	PITZEN, CARRIE	R	260.29	ACCOUNTS PAYABLE CHECK
129424	10/22/2014	PORTER, JIM	R	207.76	ACCOUNTS PAYABLE CHECK
129425	10/22/2014	PORTER, SARA	R	460.88	ACCOUNTS PAYABLE CHECK
129426	10/22/2014	POTTER, JEFF	R	5.19	ACCOUNTS PAYABLE CHECK
129427	10/22/2014	REAU, MADELINE	R	20.00	ACCOUNTS PAYABLE CHECK
129428	10/22/2014	REINHARD, RILEY	R	50.00	ACCOUNTS PAYABLE CHECK
129429	10/22/2014	RELIABLE PRINTING SOLUTIONS	R	690.90	ACCOUNTS PAYABLE CHECK
129430	10/22/2014	RIFAI, SAMER	R	40.00	ACCOUNTS PAYABLE CHECK
129431	10/22/2014	RISELY, RAJU	R	30.00	ACCOUNTS PAYABLE CHECK
129432	10/22/2014	RYAN, WILLIAM	R	252.00	ACCOUNTS PAYABLE CHECK
129433	10/22/2014	STATE OF MICHIGAN	R	58.70	ACCOUNTS PAYABLE CHECK
129434	10/22/2014	SCHOLASTIC CLASSROOM MAGAZINES	R	23.65	ACCOUNTS PAYABLE CHECK
129435	10/22/2014	SCHOLASTIC INC	R	3521.12	ACCOUNTS PAYABLE CHECK
129436	10/22/2014	SEHL, RANDALL	R	30.00	ACCOUNTS PAYABLE CHECK
129437	10/22/2014	SEILER, ALLISON	R	40.00	ACCOUNTS PAYABLE CHECK
129438	10/22/2014	SHEPHERD, TAMMY	R	110.00	ACCOUNTS PAYABLE CHECK
129439	10/22/2014	SIEJA, MORGAN	R	75.00	ACCOUNTS PAYABLE CHECK
129440	10/22/2014	SMITH, TAYLOR	R	140.00	ACCOUNTS PAYABLE CHECK
129441	10/22/2014	SOSS, SHELBY	R	50.00	ACCOUNTS PAYABLE CHECK
129442	10/22/2014	STATE OF MICHIGAN	R	180.00	ACCOUNTS PAYABLE CHECK
129443	10/22/2014	SZENDERSKI, DAVE	R	75.00	ACCOUNTS PAYABLE CHECK
129444	10/22/2014	TESTING ENGINEERS & CONSULTANTS, INC	R	487.50	ACCOUNTS PAYABLE CHECK
129445	10/22/2014	T-J ROOFING & SHEET METAL INC	R	150.00	ACCOUNTS PAYABLE CHECK
129446	10/22/2014	TORRENCE SOUND EQUIP CO INC	R	128.62	ACCOUNTS PAYABLE CHECK
129447	10/22/2014	US UTILITY CONTRACTOR CO	R	6011.35	ACCOUNTS PAYABLE CHECK
129448	10/22/2014	WRAY, MITCHELL	R	20.00	ACCOUNTS PAYABLE CHECK
* 129448	06/02/2015	WRAY, MITCHELL	V	-20.00	VOID MANUAL CHECK
129449	10/22/2014	YARNELL, JUSTIN	R	20.00	ACCOUNTS PAYABLE CHECK
129450	10/29/2014	BATTERY WHOLESAL	R	149.44	ACCOUNTS PAYABLE CHECK
129451	10/29/2014	BRONDES FORD	R	81.02	ACCOUNTS PAYABLE CHECK
129452	10/29/2014	DARKINSON DOORS	R	500.00	ACCOUNTS PAYABLE CHECK
129453	10/29/2014	DAVE WHITE CHEVROLET	R	299.40	ACCOUNTS PAYABLE CHECK
129454	10/29/2014	HOEKSTRA TRUCK CO	R	372.36	ACCOUNTS PAYABLE CHECK
129455	10/29/2014	HOUGHTON MIFFLIN HARCOURT	R	737.20	ACCOUNTS PAYABLE CHECK
129456	10/29/2014	LAKE ERIE MEDICAL & SURGICAL SUPPLY	R	1231.56	ACCOUNTS PAYABLE CHECK
129457	10/29/2014	MONROE CO ISD	R	11343.16	ACCOUNTS PAYABLE CHECK
129458	10/29/2014	MSC INDUSTRIAL SUPPLY	R	171.32	ACCOUNTS PAYABLE CHECK
129459	10/29/2014	OW LARSON	R	170.00	ACCOUNTS PAYABLE CHECK
129460	10/29/2014	PERRY PROTECH	R	104.60	ACCOUNTS PAYABLE CHECK
129461	10/29/2014	QUILL CORPORATION	R	424.40	ACCOUNTS PAYABLE CHECK
129462	10/29/2014	STAPLES ADVANTAGE	R	15.30	ACCOUNTS PAYABLE CHECK
129463	10/29/2014	SUPERIOR GROUNDCOVER, INC	R	1785.00	ACCOUNTS PAYABLE CHECK
129464	10/29/2014	TRANSPORTATION ACCESSORIES CO	R	1994.00	ACCOUNTS PAYABLE CHECK

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129465	10/29/2014	TROXELL COMMUNICATIONS	R	203.96	ACCOUNTS PAYABLE CHECK
129466	10/29/2014	US BANK EQUIPMENT FINANCE	R	1131.71	ACCOUNTS PAYABLE CHECK
129467	10/29/2014	US BANK EQUIPMENT FINANCE	R	4160.00	ACCOUNTS PAYABLE CHECK
129468	10/29/2014	US SCHOOL SUPPLY	R	221.00	ACCOUNTS PAYABLE CHECK
129469	10/29/2014	VARSITY ATHLETICS	R	837.15	ACCOUNTS PAYABLE CHECK
129470	10/29/2014	WATCON, INC	R	1031.59	ACCOUNTS PAYABLE CHECK
* 129472	10/29/2014	ATTORNEY JAMES NOWAK	R	273.58	ACCOUNTS PAYABLE CHECK
129473	10/29/2014	BEDFORD PUBLIC SCHOOLS	R	912.00	ACCOUNTS PAYABLE CHECK
129474	10/29/2014	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	587921.28	ACCOUNTS PAYABLE CHECK
129475	10/29/2014	BERNDT & ASSOCIATES, PC	R	160.85	ACCOUNTS PAYABLE CHECK
129476	10/29/2014	COLONIAL LIFE	R	6377.14	ACCOUNTS PAYABLE CHECK
* 129480	10/29/2014	GEORGE GUSSES CO LPA	R	18.30	ACCOUNTS PAYABLE CHECK
* 129483	10/29/2014	MICHIGAN CHILD SUPPORT	R	691.04	ACCOUNTS PAYABLE CHECK
* 129485	10/29/2014	OHIO CHILD SUPPORT	R	239.46	ACCOUNTS PAYABLE CHECK
* 129489	10/29/2014	UNITED WAY OF MONROE COUNTY	R	160.00	ACCOUNTS PAYABLE CHECK
129490	10/29/2014	WINDHAM PROFESSIONALS, INC	R	310.70	ACCOUNTS PAYABLE CHECK
129491	10/29/2014	2 WAY MOBILE COMMUNICATIONS	R	1686.25	ACCOUNTS PAYABLE CHECK
129492	10/29/2014	BALL, STEPHEN	R	144.24	ACCOUNTS PAYABLE CHECK
129493	10/29/2014	BEDFORD HIGH SCHOOL	R	430.00	ACCOUNTS PAYABLE CHECK
129494	10/29/2014	BEDFORD INK	R	1569.88	ACCOUNTS PAYABLE CHECK
129495	10/29/2014	BEDFORD JUNIOR HIGH	R	605.89	ACCOUNTS PAYABLE CHECK
129496	10/29/2014	BRIGHTON, DENNIS	R	213.44	ACCOUNTS PAYABLE CHECK
129497	10/29/2014	BROWN, KEVIN	R	75.00	ACCOUNTS PAYABLE CHECK
129498	10/29/2014	BURGERMEISTER, LAURA	R	20.00	ACCOUNTS PAYABLE CHECK
129499	10/29/2014	CARNICOM, LISA	R	12.00	ACCOUNTS PAYABLE CHECK
129500	10/29/2014	CONSUMERS ENERGY	R	31495.05	ACCOUNTS PAYABLE CHECK
129501	10/29/2014	CONTRACT PAPER GROUP, INC	R	20050.80	ACCOUNTS PAYABLE CHECK
* 129503	10/29/2014	DECKER, TESSA	R	100.00	ACCOUNTS PAYABLE CHECK
* 129505	10/29/2014	EGGLESTON, AMANI	R	60.00	ACCOUNTS PAYABLE CHECK
129506	10/29/2014	ENVIRONMENTAL TESTING &	R	15.00	ACCOUNTS PAYABLE CHECK
129507	10/29/2014	FAMOUS SUPPLY CO OF TOLEDO	R	2147.05	ACCOUNTS PAYABLE CHECK
129508	10/29/2014	FOOTAGE FIRM, INC	R	247.00	ACCOUNTS PAYABLE CHECK
129509	10/29/2014	GAULT, MACK	R	250.00	ACCOUNTS PAYABLE CHECK
129510	10/29/2014	GOMOLUCH, BILL	R	75.00	ACCOUNTS PAYABLE CHECK
129511	10/29/2014	HENNESSY, SALLY	R	36.32	ACCOUNTS PAYABLE CHECK
129512	10/29/2014	HERKIMER RADIO SERVICE	R	106.00	ACCOUNTS PAYABLE CHECK
129513	10/29/2014	HERSHBERGER, ASHLYNN	R	45.00	ACCOUNTS PAYABLE CHECK
129514	10/29/2014	HERSHBERGER, CEARA	R	45.00	ACCOUNTS PAYABLE CHECK
129515	10/29/2014	HERSHBERGER, LARISSA	R	55.00	ACCOUNTS PAYABLE CHECK
129516	10/29/2014	HITE, NICOLE	R	105.62	ACCOUNTS PAYABLE CHECK
129517	10/29/2014	HOME DEPOT #3848	R	328.07	ACCOUNTS PAYABLE CHECK
129518	10/29/2014	KEYSOR, ABBEY	R	45.00	ACCOUNTS PAYABLE CHECK
129519	10/29/2014	KEYSOR, MOLLY	R	45.00	ACCOUNTS PAYABLE CHECK
129520	10/29/2014	KLEINHANS, MARK	R	666.65	ACCOUNTS PAYABLE CHECK
129521	10/29/2014	KLIBER, MARY	R	10.00	ACCOUNTS PAYABLE CHECK
129522	10/29/2014	MALIK, STEPHANIE	R	16.25	ACCOUNTS PAYABLE CHECK
129523	10/29/2014	MCELHENY LOCKSMITH INC	R	436.50	ACCOUNTS PAYABLE CHECK
129524	10/29/2014	MERCY MEMORIAL HOSPITAL	R	336.00	ACCOUNTS PAYABLE CHECK
129525	10/29/2014	METROPOLITAN DETROIT BUREAU	R	75.00	ACCOUNTS PAYABLE CHECK
129526	10/29/2014	MHSAA	R	605.00	ACCOUNTS PAYABLE CHECK
129527	10/29/2014	MYRICE, CARL	R	250.00	ACCOUNTS PAYABLE CHECK
129528	10/29/2014	NAVARRE, KEVIN	R	250.00	ACCOUNTS PAYABLE CHECK
129529	10/29/2014	NICHOLS, DEBRA	R	10.00	ACCOUNTS PAYABLE CHECK
129530	10/29/2014	NOWLAN, DIANE	R	107.52	ACCOUNTS PAYABLE CHECK
129531	10/29/2014	NUSBAUM, JAMES	R	384.45	ACCOUNTS PAYABLE CHECK
129532	10/29/2014	PHILLIPS, SHAYNA	R	45.00	ACCOUNTS PAYABLE CHECK
129533	10/29/2014	PHILLIPS, SHELBY	R	45.00	ACCOUNTS PAYABLE CHECK

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129534	10/29/2014	PRODIGY MUSIC	R	427.00	ACCOUNTS PAYABLE CHECK
129535	10/29/2014	RAMIREZ, PAUL	R	1456.30	ACCOUNTS PAYABLE CHECK
129536	10/29/2014	REED, CHERIE	R	156.24	ACCOUNTS PAYABLE CHECK
129537	10/29/2014	ROBERTS, BERDINE	R	71.00	ACCOUNTS PAYABLE CHECK
129538	10/29/2014	SANECKI, CHARLES	R	226.30	ACCOUNTS PAYABLE CHECK
129539	10/29/2014	SCANTRON CORPORATION	R	268.83	ACCOUNTS PAYABLE CHECK
129540	10/29/2014	SEHL, RANDALL	R	60.00	ACCOUNTS PAYABLE CHECK
129541	10/29/2014	SOCIAL STUDIES SCHOOL SERVICE	R	100.66	ACCOUNTS PAYABLE CHECK
129542	10/29/2014	TAYLOR, LARA	R	210.40	ACCOUNTS PAYABLE CHECK
129543	10/29/2014	TONER ETC	R	403.94	ACCOUNTS PAYABLE CHECK
129544	10/29/2014	TUBBS, DEBORAH	R	28.56	ACCOUNTS PAYABLE CHECK
129545	10/29/2014	UNITY SCHOOL BUS PARTS	R	499.08	ACCOUNTS PAYABLE CHECK
129546	10/29/2014	VERIZON WIRELESS-GREAT LAKES	V	0.00	VOID: MULTI STUB CHECK
129547	10/29/2014	VERIZON WIRELESS-GREAT LAKES	R	1943.60	ACCOUNTS PAYABLE CHECK
129548	10/29/2014	VINCENT, JEANNA	R	10.00	ACCOUNTS PAYABLE CHECK
129549	10/29/2014	WOOD, TARA	R	10.00	ACCOUNTS PAYABLE CHECK
129550	10/29/2014	YOUNG, ERIN	R	10.00	ACCOUNTS PAYABLE CHECK
* 129555	11/05/2014	AVALOS, MICKEY	R	17.92	ACCOUNTS PAYABLE CHECK
129556	11/05/2014	BACHOR, JOSEPH	R	20.00	ACCOUNTS PAYABLE CHECK
* 129556	06/02/2015	BACHOR, JOSEPH	V	-20.00	VOID MANUAL CHECK
129557	11/05/2014	BATTLE CREEK AREA MATH/SCNC CT	R	300.00	ACCOUNTS PAYABLE CHECK
129558	11/05/2014	BAUMIA, AMBER	R	20.00	ACCOUNTS PAYABLE CHECK
129559	11/05/2014	BEAMON, TENETHIA	R	636.20	ACCOUNTS PAYABLE CHECK
129560	11/05/2014	BEAUCH, DOUGLAS JAMES	R	20.00	ACCOUNTS PAYABLE CHECK
129561	11/05/2014	BEDFORD HIGH SCHOOL	R	43.49	ACCOUNTS PAYABLE CHECK
129562	11/05/2014	BEDFORD INK	R	369.97	ACCOUNTS PAYABLE CHECK
129563	11/05/2014	BEHLER YOUNG CO	R	119.76	ACCOUNTS PAYABLE CHECK
129564	11/05/2014	BELKNAP, JESSICA	R	10.00	ACCOUNTS PAYABLE CHECK
129565	11/05/2014	BIORIDGE PHARMA, LLC	R	112.10	ACCOUNTS PAYABLE CHECK
129566	11/05/2014	BOHLAND, PAUL	R	20.00	ACCOUNTS PAYABLE CHECK
129567	11/05/2014	BRANDON, KASSANDRA	R	62.00	ACCOUNTS PAYABLE CHECK
129568	11/05/2014	BRUNNER, CHERISSE	R	40.00	ACCOUNTS PAYABLE CHECK
129569	11/05/2014	CALLIGAN, DENNIS	R	290.00	ACCOUNTS PAYABLE CHECK
129570	11/05/2014	CARROLL, DIANNE	R	76.16	ACCOUNTS PAYABLE CHECK
129571	11/05/2014	CHUMLEY, ANDI	R	70.00	ACCOUNTS PAYABLE CHECK
129572	11/05/2014	CRAMER, MARK	R	1957.50	ACCOUNTS PAYABLE CHECK
129573	11/05/2014	DECKER, TESSA	R	30.00	ACCOUNTS PAYABLE CHECK
129574	11/05/2014	DEISLER, RICK	R	75.00	ACCOUNTS PAYABLE CHECK
129575	11/05/2014	FAYETTE LOCAL SCHOOL	R	2475.00	ACCOUNTS PAYABLE CHECK
129576	11/05/2014	FETTIG, ANDREW	R	10.00	ACCOUNTS PAYABLE CHECK
129577	11/05/2014	FISHER, FRAN	R	132.03	ACCOUNTS PAYABLE CHECK
129578	11/05/2014	FLINN SCIENTIFIC INC	R	34.15	ACCOUNTS PAYABLE CHECK
129579	11/05/2014	FOX, TRILBY	R	32.08	ACCOUNTS PAYABLE CHECK
129580	11/05/2014	FREEDOM JANITORIAL SUPPLY	R	289.82	ACCOUNTS PAYABLE CHECK
129581	11/05/2014	GODLEWSKI, KEITH	R	20.00	ACCOUNTS PAYABLE CHECK
129582	11/05/2014	GONZALEZ, LOUIS	R	100.00	ACCOUNTS PAYABLE CHECK
129583	11/05/2014	GOSS, LAURA	R	1250.00	ACCOUNTS PAYABLE CHECK
129584	11/05/2014	HABITEC SECURITY	R	213.28	ACCOUNTS PAYABLE CHECK
129585	11/05/2014	HEAMS, MIRANDA	R	143.10	ACCOUNTS PAYABLE CHECK
129586	11/05/2014	HELLER, MARTIN	R	22.40	ACCOUNTS PAYABLE CHECK
129587	11/05/2014	HERSHBERGER, ASHLYNN	R	55.00	ACCOUNTS PAYABLE CHECK
129588	11/05/2014	HERSHBERGER, LARISSA	R	55.00	ACCOUNTS PAYABLE CHECK
129589	11/05/2014	HILKENS, PATRICK	R	20.00	ACCOUNTS PAYABLE CHECK
129590	11/05/2014	HUBER, JENNIFER	R	90.00	ACCOUNTS PAYABLE CHECK
129591	11/05/2014	HYATT PLACE DETROIT NOVI	R	1201.68	ACCOUNTS PAYABLE CHECK
129592	11/05/2014	JUNIOR LIBRARY GUILD	R	1134.00	ACCOUNTS PAYABLE CHECK
129593	11/05/2014	KEYSOR, ABBEY	R	45.00	ACCOUNTS PAYABLE CHECK

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129594	11/05/2014	KEYSOR, MOLLY	R	45.00	ACCOUNTS PAYABLE CHECK
129595	11/05/2014	KLEINHANS, MARK	R	149.04	ACCOUNTS PAYABLE CHECK
129596	11/05/2014	KRAINE, SANDY	R	404.42	ACCOUNTS PAYABLE CHECK
129597	11/05/2014	KUMMER, BRENNNA	R	100.00	ACCOUNTS PAYABLE CHECK
129598	11/05/2014	LAKESHORE ENERGY SERVICES, LLC	R	2982.35	ACCOUNTS PAYABLE CHECK
129599	11/05/2014	LAMBERTVILLE HARDWARE	R	94.04	ACCOUNTS PAYABLE CHECK
129600	11/05/2014	LISK, MICHAEL	R	150.00	ACCOUNTS PAYABLE CHECK
129601	11/05/2014	MACAE	R	249.00	ACCOUNTS PAYABLE CHECK
129602	11/05/2014	MAYS, TOMMY	R	10.00	ACCOUNTS PAYABLE CHECK
* 129602	06/02/2015	MAYS, TOMMY	V	-10.00	VOID MANUAL CHECK
129603	11/05/2014	MCELVANY, SHANNON	R	675.00	ACCOUNTS PAYABLE CHECK
129604	11/05/2014	MOHR, AMY	R	45.98	ACCOUNTS PAYABLE CHECK
129605	11/05/2014	MONROE CO COMMISSION ON AGING	R	6400.00	ACCOUNTS PAYABLE CHECK
129606	11/05/2014	MORTEMORE, KATINA	R	16.86	ACCOUNTS PAYABLE CHECK
129607	11/05/2014	MULCH PLUS TREE SERVICE	R	1200.00	ACCOUNTS PAYABLE CHECK
129608	11/05/2014	MURPHY, ALICE	R	105.28	ACCOUNTS PAYABLE CHECK
129609	11/05/2014	NOBLET, STEPHEN	R	200.00	ACCOUNTS PAYABLE CHECK
129610	11/05/2014	OFFICE SOURCE OF BEDFORD	R	531.00	ACCOUNTS PAYABLE CHECK
129611	11/05/2014	PERRY PROTECH	R	3070.41	ACCOUNTS PAYABLE CHECK
129612	11/05/2014	PHILLIPS, SHAYNA	R	45.00	ACCOUNTS PAYABLE CHECK
129613	11/05/2014	PHILLIPS, SHELBY	R	45.00	ACCOUNTS PAYABLE CHECK
129614	11/05/2014	PRODIGY MUSIC	R	738.00	ACCOUNTS PAYABLE CHECK
129615	11/05/2014	RAMIREZ, SHARON	R	159.04	ACCOUNTS PAYABLE CHECK
129616	11/05/2014	REDMOND, JENNIFER	R	150.00	ACCOUNTS PAYABLE CHECK
129617	11/05/2014	REED, JAY	R	96.00	ACCOUNTS PAYABLE CHECK
129618	11/05/2014	RIFAI, SAMER	R	20.00	ACCOUNTS PAYABLE CHECK
129619	11/05/2014	RISELY, RAJU	R	10.00	ACCOUNTS PAYABLE CHECK
129620	11/05/2014	ROVIN CERAMICS	R	655.00	ACCOUNTS PAYABLE CHECK
129621	11/05/2014	SATKOWSKI, ROXANN	R	64.96	ACCOUNTS PAYABLE CHECK
129622	11/05/2014	SCHWAGER, HOWARD	R	106.40	ACCOUNTS PAYABLE CHECK
129623	11/05/2014	SEILER, ALLISON	R	10.00	ACCOUNTS PAYABLE CHECK
129624	11/05/2014	SEYMOUR, ROBYN	R	25.00	ACCOUNTS PAYABLE CHECK
129625	11/05/2014	SHAH, MINAL	R	75.00	ACCOUNTS PAYABLE CHECK
129626	11/05/2014	SHEPHERD, TAMMY	R	120.00	ACCOUNTS PAYABLE CHECK
129627	11/05/2014	SHERWIN-WILLIAMS	R	2210.80	ACCOUNTS PAYABLE CHECK
129628	11/05/2014	SMITH, TAYLOR	R	90.00	ACCOUNTS PAYABLE CHECK
129629	11/05/2014	STEVENS STOP & GO PORTABLE	R	2388.00	ACCOUNTS PAYABLE CHECK
129630	11/05/2014	SZENDERSKI, DAVE	R	75.00	ACCOUNTS PAYABLE CHECK
129631	11/05/2014	TOLEDO PE SUPPLY INC	R	70.36	ACCOUNTS PAYABLE CHECK
129632	11/05/2014	TOWN & COUNTRY TELEPHONE	R	100.00	ACCOUNTS PAYABLE CHECK
129633	11/05/2014	TRANSPORTATION ACCESSORIES CO	R	477.46	ACCOUNTS PAYABLE CHECK
129634	11/05/2014	TRI-COUNTY TIRE INC	R	2600.00	ACCOUNTS PAYABLE CHECK
129635	11/05/2014	UNITED STATES POSTAL SERVICE-HASLER	R	4000.00	ACCOUNTS PAYABLE CHECK
129636	11/05/2014	WEIS, KAREN	R	145.43	ACCOUNTS PAYABLE CHECK
129637	11/05/2014	WOLF, STEVEN	R	125.00	ACCOUNTS PAYABLE CHECK
129638	11/05/2014	APPLE TEXTBOOKS	R	400.05	ACCOUNTS PAYABLE CHECK
129639	11/05/2014	CHZ CONSULTING SERVICES, INC	R	1400.00	ACCOUNTS PAYABLE CHECK
129640	11/05/2014	COMMERCE PAPER	R	160.00	ACCOUNTS PAYABLE CHECK
129641	11/05/2014	CUMMINS BRIDGEWAY LLC	R	446.82	ACCOUNTS PAYABLE CHECK
129642	11/05/2014	CYNMAR CORPORATION	R	200.64	ACCOUNTS PAYABLE CHECK
129643	11/05/2014	EDUCATIONAL DESIGN, LLC	R	858.00	ACCOUNTS PAYABLE CHECK
129644	11/05/2014	GORDON FOOD SERVICE	R	64.00	ACCOUNTS PAYABLE CHECK
129645	11/05/2014	HOEKSTRA TRUCK CO	R	493.93	ACCOUNTS PAYABLE CHECK
129646	11/05/2014	HYDROSTATIC TEST CO	R	167.00	ACCOUNTS PAYABLE CHECK
129647	11/05/2014	LAMBERTVILLE HARDWARE	R	123.78	ACCOUNTS PAYABLE CHECK
129648	11/05/2014	MONROE CO ISD	R	9085.39	ACCOUNTS PAYABLE CHECK
129649	11/05/2014	ODYSSEYWARE	R	129.00	ACCOUNTS PAYABLE CHECK

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* 129649	12/10/2014	ODYSSEYWARE	V	-129.00	VOID MANUAL CHECK
129650	11/05/2014	QUILL CORPORATION	R	1523.36	ACCOUNTS PAYABLE CHECK
129651	11/05/2014	ROCKLER WOODWORKING & HARDW	R	2268.20	ACCOUNTS PAYABLE CHECK
129652	11/05/2014	SCHOOLMART	R	45.75	ACCOUNTS PAYABLE CHECK
129653	11/05/2014	T-J ROOFING & SHEET METAL INC	R	285.00	ACCOUNTS PAYABLE CHECK
129654	11/05/2014	UNITY SCHOOL BUS PARTS	R	85.02	ACCOUNTS PAYABLE CHECK
129655	11/05/2014	UPSTART	R	96.53	ACCOUNTS PAYABLE CHECK
129656	11/12/2014	AXSYS, INC	R	240.00	ACCOUNTS PAYABLE CHECK
129657	11/12/2014	BRAINPOP LLC	R	5379.62	ACCOUNTS PAYABLE CHECK
129658	11/12/2014	Brint Electric Inc	R	760.00	ACCOUNTS PAYABLE CHECK
129659	11/12/2014	BRONDES FORD	R	105.17	ACCOUNTS PAYABLE CHECK
129660	11/12/2014	CDW GOVERNMENT, INC	R	3555.00	ACCOUNTS PAYABLE CHECK
129661	11/12/2014	DEMCO	R	645.13	ACCOUNTS PAYABLE CHECK
129662	11/12/2014	ENGRAVED IMAGE, LLC	R	44.00	ACCOUNTS PAYABLE CHECK
129663	11/12/2014	FREIGHTLINER OF TOLEDO	R	934.09	ACCOUNTS PAYABLE CHECK
129664	11/12/2014	FUN AND FUNCTION	R	60.91	ACCOUNTS PAYABLE CHECK
129665	11/12/2014	GBC	R	108.90	ACCOUNTS PAYABLE CHECK
129666	11/12/2014	GLASS DOCTOR	R	59.95	ACCOUNTS PAYABLE CHECK
129667	11/12/2014	GORDON FOOD SERVICE	R	305.08	ACCOUNTS PAYABLE CHECK
129668	11/12/2014	HOEKSTRA TRUCK CO	R	553.53	ACCOUNTS PAYABLE CHECK
129669	11/12/2014	MAKERBOT	R	3902.45	ACCOUNTS PAYABLE CHECK
129670	11/12/2014	MONROE CO FINANCE DEPARTMENT	R	21594.63	ACCOUNTS PAYABLE CHECK
129671	11/12/2014	MONROE PUBLISHING CO	R	267.45	ACCOUNTS PAYABLE CHECK
129672	11/12/2014	NCS PEARSON	R	1500.15	ACCOUNTS PAYABLE CHECK
129673	11/12/2014	QUILL CORPORATION	R	757.86	ACCOUNTS PAYABLE CHECK
129674	11/12/2014	REALITYWORKS	R	107.00	ACCOUNTS PAYABLE CHECK
129675	11/12/2014	RENAISSANCE LEARNING, INC.	R	530.25	ACCOUNTS PAYABLE CHECK
129676	11/12/2014	SCHOOLMART	R	69.23	ACCOUNTS PAYABLE CHECK
129677	11/12/2014	SUPER DUPER PUBLICATION	R	201.00	ACCOUNTS PAYABLE CHECK
129678	11/12/2014	TOLEDO FLAGS	R	50.00	ACCOUNTS PAYABLE CHECK
129679	11/12/2014	TRI COUNTY WHEEL & RIM LTD	R	291.54	ACCOUNTS PAYABLE CHECK
* 129681	11/12/2014	ATTORNEY JAMES NOWAK	R	273.58	ACCOUNTS PAYABLE CHECK
129682	11/12/2014	BEDFORD PUBLIC SCHOOLS	R	912.00	ACCOUNTS PAYABLE CHECK
129683	11/12/2014	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	673323.32	ACCOUNTS PAYABLE CHECK
129684	11/12/2014	BERNDT & ASSOCIATES, PC	R	151.65	ACCOUNTS PAYABLE CHECK
129685	11/12/2014	COLONIAL LIFE	R	6347.64	ACCOUNTS PAYABLE CHECK
* 129688	11/12/2014	GEORGE GUSSES CO LPA	R	54.49	ACCOUNTS PAYABLE CHECK
* 129691	11/12/2014	MICHIGAN CHILD SUPPORT	R	691.04	ACCOUNTS PAYABLE CHECK
* 129693	11/12/2014	OHIO CHILD SUPPORT	R	193.02	ACCOUNTS PAYABLE CHECK
* 129697	11/12/2014	UNITED WAY OF MONROE COUNTY	R	160.00	ACCOUNTS PAYABLE CHECK
129698	11/12/2014	WINDHAM PROFESSIONALS, INC	R	310.70	ACCOUNTS PAYABLE CHECK
129699	11/12/2014	AMERICAN TIME	R	310.39	ACCOUNTS PAYABLE CHECK
129700	11/12/2014	ANDERSON, CLINT	R	48.72	ACCOUNTS PAYABLE CHECK
129701	11/12/2014	BEAUCH, RIC	R	128.80	ACCOUNTS PAYABLE CHECK
129702	11/12/2014	BEDFORD ATHLETIC DEPARTMENT	R	4683.20	ACCOUNTS PAYABLE CHECK
129703	11/12/2014	BEDFORD COMMUNITY EDUCATION	R	231.00	ACCOUNTS PAYABLE CHECK
129704	11/12/2014	BUCK & KNOBBY EQUIPMENT CO	R	454.00	ACCOUNTS PAYABLE CHECK
129705	11/12/2014	BUCKEYE TELESYSTEM	R	6836.30	ACCOUNTS PAYABLE CHECK
129706	11/12/2014	CONSUMERS ENERGY	R	6625.48	ACCOUNTS PAYABLE CHECK
129707	11/12/2014	CRE8IVE SITES, LLC	R	400.00	ACCOUNTS PAYABLE CHECK
* 129709	11/12/2014	DATA IMAGE SYSTEM, INC.	R	229.00	ACCOUNTS PAYABLE CHECK
129710	11/12/2014	DAZLEY, JAY	R	225.68	ACCOUNTS PAYABLE CHECK
129711	11/12/2014	EARL, JENNIFER	R	87.92	ACCOUNTS PAYABLE CHECK
129712	11/12/2014	FRAME'S PEST CONTROL, INC	R	125.00	ACCOUNTS PAYABLE CHECK
129713	11/12/2014	FREEDOM JANITORIAL SUPPLY	R	11324.16	ACCOUNTS PAYABLE CHECK
129714	11/12/2014	GENTIL, PATRICIA	R	12.94	ACCOUNTS PAYABLE CHECK
129715	11/12/2014	GERMAN, MARK	R	180.32	ACCOUNTS PAYABLE CHECK

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129716	11/12/2014	HAMMER'S TOWING INC	R	450.00	ACCOUNTS PAYABLE CHECK
129717	11/12/2014	HENNESSY, ALAN	R	75.63	ACCOUNTS PAYABLE CHECK
129718	11/12/2014	KROGER-COLUMBUS CUSTOMER CHR	R	286.55	ACCOUNTS PAYABLE CHECK
129719	11/12/2014	LAKE ERIE MEDICAL & SURGICAL SUPPLY	R	17.75	ACCOUNTS PAYABLE CHECK
129720	11/12/2014	LAMBERT, JOE	R	90.00	ACCOUNTS PAYABLE CHECK
129721	11/12/2014	LAMBERTVILLE HARDWARE	V	0.00	VOID: MULTI STUB CHECK
129722	11/12/2014	LAMBERTVILLE HARDWARE	V	0.00	VOID: MULTI STUB CHECK
129723	11/12/2014	LAMBERTVILLE HARDWARE	R	1255.57	ACCOUNTS PAYABLE CHECK
129724	11/12/2014	MOLL, ANDREW	R	80.00	ACCOUNTS PAYABLE CHECK
129725	11/12/2014	NEWMAYER, JANE	R	80.00	ACCOUNTS PAYABLE CHECK
129726	11/12/2014	OFFICE SOURCE OF BEDFORD	R	44.25	ACCOUNTS PAYABLE CHECK
129727	11/12/2014	PARSIL, JACOB	R	50.00	ACCOUNTS PAYABLE CHECK
129728	11/12/2014	PERRY PROTECH	R	2407.52	ACCOUNTS PAYABLE CHECK
129729	11/12/2014	PERZ, CAROL	R	126.95	ACCOUNTS PAYABLE CHECK
129730	11/12/2014	PICKARD, SCOTT	R	75.00	ACCOUNTS PAYABLE CHECK
129731	11/12/2014	POWELL, KIMBERLY	R	67.48	ACCOUNTS PAYABLE CHECK
129732	11/12/2014	PRODIGY MUSIC	R	738.00	ACCOUNTS PAYABLE CHECK
129733	11/12/2014	RHOADES, ANDREW	R	133.67	ACCOUNTS PAYABLE CHECK
129734	11/12/2014	SHUTE, DAVID	R	100.30	ACCOUNTS PAYABLE CHECK
129735	11/12/2014	SLOAN, JOANNE	R	30.24	ACCOUNTS PAYABLE CHECK
129736	11/12/2014	SOUTH CO WATER SYSTEM	R	5056.16	ACCOUNTS PAYABLE CHECK
129737	11/12/2014	TAWHEEL, HODA	R	41.34	ACCOUNTS PAYABLE CHECK
129738	11/12/2014	TRANSPORTATION ACCESSORIES CO	R	264.18	ACCOUNTS PAYABLE CHECK
129739	11/12/2014	TRI-STATE INDUSTRIAL FLOORS	R	4500.00	ACCOUNTS PAYABLE CHECK
129740	11/12/2014	US BANK EQUIPMENT FINANCE	R	3505.17	ACCOUNTS PAYABLE CHECK
129741	11/12/2014	VERIZON WIRELESS-GREAT LAKES	R	290.85	ACCOUNTS PAYABLE CHECK
129742	11/19/2014	AMERICAN RED CROSS	R	181.00	ACCOUNTS PAYABLE CHECK
129743	11/19/2014	AMERIFLEX	R	499.95	ACCOUNTS PAYABLE CHECK
129744	11/19/2014	AMERIFLEX	R	499.95	ACCOUNTS PAYABLE CHECK
129745	11/19/2014	APPLING, DORISANN C	R	70.00	ACCOUNTS PAYABLE CHECK
129746	11/19/2014	BALL, STEPHEN	R	211.69	ACCOUNTS PAYABLE CHECK
129747	11/19/2014	BATES, MATTHEW	R	1564.20	ACCOUNTS PAYABLE CHECK
129748	11/19/2014	BEARD, JAYMEE	R	1564.20	ACCOUNTS PAYABLE CHECK
129749	11/19/2014	BEDFORD COMMUNITY EDUCATION	R	1808.95	ACCOUNTS PAYABLE CHECK
129750	11/19/2014	BEDFORD PUBLIC SCHOOLS	R	1932.02	ACCOUNTS PAYABLE CHECK
129751	11/19/2014	BEDFORD SCHOOLS-DOUGLAS RD ELE	R	306.38	ACCOUNTS PAYABLE CHECK
129752	11/19/2014	BILINGUAL THERAPIES	R	1543.39	ACCOUNTS PAYABLE CHECK
129753	11/19/2014	BOILERS CONTROLS & EQPT INC	R	1897.06	ACCOUNTS PAYABLE CHECK
129754	11/19/2014	BRUNNER, CHERISSE	R	40.00	ACCOUNTS PAYABLE CHECK
129755	11/19/2014	CARE COURSES	R	79.00	ACCOUNTS PAYABLE CHECK
129756	11/19/2014	COMPASS GROUP - NORTH AMERICA	R	71186.43	ACCOUNTS PAYABLE CHECK
129757	11/19/2014	COOLEY HEHL WOHLGAMUTH & CARLTON	R	29050.00	ACCOUNTS PAYABLE CHECK
129758	11/19/2014	COUSINO, DANIELLE	R	4560.80	ACCOUNTS PAYABLE CHECK
129759	11/19/2014	DECKER, TESSA	R	60.00	ACCOUNTS PAYABLE CHECK
129760	11/19/2014	EATON, JULIE	R	73.24	ACCOUNTS PAYABLE CHECK
* 129762	11/19/2014	ELTSCHLAGER, KIMBERLY	R	76.04	ACCOUNTS PAYABLE CHECK
129763	11/19/2014	ESTRADA ASSOCIATES	R	4500.00	ACCOUNTS PAYABLE CHECK
129764	11/19/2014	FARRELL, MICHAEL	R	750.00	ACCOUNTS PAYABLE CHECK
129765	11/19/2014	FOWLER, JANELL	R	116.40	ACCOUNTS PAYABLE CHECK
129766	11/19/2014	FREEDOM JANITORIAL SUPPLY	R	349.83	ACCOUNTS PAYABLE CHECK
129767	11/19/2014	GOINS, NANCY	R	19.89	ACCOUNTS PAYABLE CHECK
129768	11/19/2014	GOMOLUCH, BILL	R	140.00	ACCOUNTS PAYABLE CHECK
129769	11/19/2014	HABITEC SECURITY	R	248.28	ACCOUNTS PAYABLE CHECK
129770	11/19/2014	HERSHBERGER, ASHLYNN	R	55.00	ACCOUNTS PAYABLE CHECK
129771	11/19/2014	HERSHBERGER, CEARA	R	45.00	ACCOUNTS PAYABLE CHECK
129772	11/19/2014	HERSHBERGER, LARISSA	R	55.00	ACCOUNTS PAYABLE CHECK
129773	11/19/2014	KOLAR, LISA	R	53.44	ACCOUNTS PAYABLE CHECK

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129774	11/19/2014	KUMMER, BRENNA	R	40.00	ACCOUNTS PAYABLE CHECK
129775	11/19/2014	LEARNING A-Z	R	499.75	ACCOUNTS PAYABLE CHECK
129776	11/19/2014	LOWE'S	R	1033.33	ACCOUNTS PAYABLE CHECK
129777	11/19/2014	LUNDQUIST, GINA	R	139.08	ACCOUNTS PAYABLE CHECK
129778	11/19/2014	MANUSZAK, EDWARD	R	188.15	ACCOUNTS PAYABLE CHECK
129779	11/19/2014	MARKERTEK.COM	R	1054.97	ACCOUNTS PAYABLE CHECK
129780	11/19/2014	MCELHENY LOCKSMITH INC	R	18.23	ACCOUNTS PAYABLE CHECK
129781	11/19/2014	MEDIBAG PHARMACY PROMOTIONS	R	265.00	ACCOUNTS PAYABLE CHECK
129782	11/19/2014	MERCY MEMORIAL HOSPITAL	R	246.00	ACCOUNTS PAYABLE CHECK
129783	11/19/2014	METROPOLITAN DETROIT BUREAU	R	50.00	ACCOUNTS PAYABLE CHECK
129784	11/19/2014	MI GAS UTILITIES	R	2027.15	ACCOUNTS PAYABLE CHECK
129785	11/19/2014	MLS PROPERTY MAINTENANCE, LLC	R	2898.00	ACCOUNTS PAYABLE CHECK
129786	11/19/2014	MONROE BANK & TRUST	R	2500.00	ACCOUNTS PAYABLE CHECK
129787	11/19/2014	MONROE CENTER	R	1960.95	ACCOUNTS PAYABLE CHECK
129788	11/19/2014	NELSON, AUSTIN	R	1564.20	ACCOUNTS PAYABLE CHECK
129789	11/19/2014	NICOLAI, GALE	R	65.00	ACCOUNTS PAYABLE CHECK
129790	11/19/2014	NOWLAN, DIANE	R	107.52	ACCOUNTS PAYABLE CHECK
129791	11/19/2014	NUSBAUM, JAMES	R	6125.00	ACCOUNTS PAYABLE CHECK
129792	11/19/2014	ORTIZ, KIM	R	71.90	ACCOUNTS PAYABLE CHECK
129793	11/19/2014	PHILLIPS, JOHN	R	252.00	ACCOUNTS PAYABLE CHECK
129794	11/19/2014	PHILLIPS, SHAYNA	R	45.00	ACCOUNTS PAYABLE CHECK
129795	11/19/2014	PICKARD, LISA	R	56.00	ACCOUNTS PAYABLE CHECK
129796	11/19/2014	PLANBOOKEDU	R	703.00	ACCOUNTS PAYABLE CHECK
129797	11/19/2014	PONKE, HEATHER	R	101.24	ACCOUNTS PAYABLE CHECK
129798	11/19/2014	PORTER, SARA	R	540.69	ACCOUNTS PAYABLE CHECK
129799	11/19/2014	RESPONSIBLE SOCIAL VALUES	R	100.00	ACCOUNTS PAYABLE CHECK
129800	11/19/2014	STATE OF MICHIGAN	R	70.45	ACCOUNTS PAYABLE CHECK
129801	11/19/2014	SEHL, RANDALL	R	90.00	ACCOUNTS PAYABLE CHECK
129802	11/19/2014	SHEPHERD, TAMMY	R	100.00	ACCOUNTS PAYABLE CHECK
129803	11/19/2014	TOLEDO HOSPITAL	R	385.00	ACCOUNTS PAYABLE CHECK
* 129805	11/19/2014	US BANK EQUIPMENT FINANCE	R	3505.17	ACCOUNTS PAYABLE CHECK
129806	11/19/2014	WAY, MICHAEL	R	102.16	ACCOUNTS PAYABLE CHECK
129807	11/19/2014	WAY, RENEE	R	50.00	ACCOUNTS PAYABLE CHECK
129808	11/19/2014	ACADEMIC THERAPY PUBLICATIONS	R	341.00	ACCOUNTS PAYABLE CHECK
129809	11/19/2014	BAILLEY POTTERY	R	1717.79	ACCOUNTS PAYABLE CHECK
129810	11/19/2014	BEST BUY FOR GOVERNMENT & EDUCATION	R	1022.30	ACCOUNTS PAYABLE CHECK
129811	11/19/2014	BRONDES FORD	R	82.11	ACCOUNTS PAYABLE CHECK
129812	11/19/2014	EW PERRY SERVICE CO	R	38.75	ACCOUNTS PAYABLE CHECK
129813	11/19/2014	FOOD TOWN	R	35.64	ACCOUNTS PAYABLE CHECK
129814	11/19/2014	GORDON FOOD SERVICE	R	229.47	ACCOUNTS PAYABLE CHECK
129815	11/19/2014	HARDWARE UNLIMITED	R	68.52	ACCOUNTS PAYABLE CHECK
129816	11/19/2014	HOEKSTRA TRUCK CO	R	961.42	ACCOUNTS PAYABLE CHECK
129817	11/19/2014	HOUSEL'S NURSERY INC	R	324.00	ACCOUNTS PAYABLE CHECK
129818	11/19/2014	HYDROSTATIC TEST CO	R	115.00	ACCOUNTS PAYABLE CHECK
129819	11/19/2014	LYDEN OIL COMPANY	R	1423.65	ACCOUNTS PAYABLE CHECK
129820	11/19/2014	MERCY ST VINCENT MEDICAL CENTER	R	1348.64	ACCOUNTS PAYABLE CHECK
129821	11/19/2014	MONROE CO ISD	R	17120.00	ACCOUNTS PAYABLE CHECK
129822	11/19/2014	NASCO	R	236.82	ACCOUNTS PAYABLE CHECK
129823	11/19/2014	OFFICE DEPOT	R	1514.98	ACCOUNTS PAYABLE CHECK
129824	11/19/2014	PERRY PROTECH	R	170.88	ACCOUNTS PAYABLE CHECK
129825	11/19/2014	PLANK ROAD PUBL	R	485.80	ACCOUNTS PAYABLE CHECK
129826	11/19/2014	SBSI	R	220.00	ACCOUNTS PAYABLE CHECK
129827	11/19/2014	SCHINDLER ELEVATOR CORPORATION	R	713.38	ACCOUNTS PAYABLE CHECK
129828	11/19/2014	SCHOOL SPECIALTY	R	3967.30	ACCOUNTS PAYABLE CHECK
129829	11/19/2014	START'S AUTO PARTS	V	0.00	VOID: MULTI STUB CHECK
129830	11/19/2014	START'S AUTO PARTS	V	0.00	VOID: MULTI STUB CHECK
129831	11/19/2014	START'S AUTO PARTS	R	5924.25	ACCOUNTS PAYABLE CHECK

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129832	11/19/2014	STATE CHEMICAL MFG	R	619.40	ACCOUNTS PAYABLE CHECK
129833	11/19/2014	TRI COUNTY WHEEL & RIM LTD	R	658.78	ACCOUNTS PAYABLE CHECK
129834	11/19/2014	TRIPLE R CONSULTANTS	R	330.00	ACCOUNTS PAYABLE CHECK
129835	11/19/2014	VARSITY ATHLETICS	R	23.45	ACCOUNTS PAYABLE CHECK
* 129837	11/26/2014	ATTORNEY JAMES NOWAK	R	273.58	ACCOUNTS PAYABLE CHECK
129838	11/26/2014	BEDFORD PUBLIC SCHOOLS	R	912.00	ACCOUNTS PAYABLE CHECK
129839	11/26/2014	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	591875.65	ACCOUNTS PAYABLE CHECK
129840	11/26/2014	BERNDT & ASSOCIATES, PC	R	173.63	ACCOUNTS PAYABLE CHECK
129841	11/26/2014	COLONIAL LIFE	R	6347.64	ACCOUNTS PAYABLE CHECK
* 129844	11/26/2014	GEORGE GUSSES CO LPA	R	22.45	ACCOUNTS PAYABLE CHECK
* 129847	11/26/2014	MICHIGAN CHILD SUPPORT	R	691.04	ACCOUNTS PAYABLE CHECK
* 129849	11/26/2014	OHIO CHILD SUPPORT	R	193.02	ACCOUNTS PAYABLE CHECK
* 129853	11/26/2014	UNITED WAY OF MONROE COUNTY	R	160.00	ACCOUNTS PAYABLE CHECK
129854	11/26/2014	WINDHAM PROFESSIONALS, INC	R	310.70	ACCOUNTS PAYABLE CHECK
129855	11/26/2014	MESSA	R	415795.50	ACCOUNTS PAYABLE CHECK
129856	11/26/2014	RELIANCE STANDARD	R	769.90	ACCOUNTS PAYABLE CHECK
129857	11/26/2014	RELIANCE STANDARD	R	1299.55	ACCOUNTS PAYABLE CHECK
129858	11/26/2014	SET-SEG INC	R	1087.32	ACCOUNTS PAYABLE CHECK
129859	11/26/2014	BEDFORD SENIOR CITIZENS	R	15387.40	ACCOUNTS PAYABLE CHECK
129860	11/26/2014	BRIGHTON, DENNIS	R	847.57	ACCOUNTS PAYABLE CHECK
129861	11/26/2014	BRONDES FORD	R	4582.00	ACCOUNTS PAYABLE CHECK
129862	11/26/2014	BROWN, KEVIN	R	350.00	ACCOUNTS PAYABLE CHECK
129863	11/26/2014	BRUCKNER, CHRISTINE	R	53.65	ACCOUNTS PAYABLE CHECK
129864	11/26/2014	BUCK & KNOBBY EQUIPMENT CO	R	523.75	ACCOUNTS PAYABLE CHECK
129865	11/26/2014	BURKHOLDER, TERRY SR	R	132.00	ACCOUNTS PAYABLE CHECK
129866	11/26/2014	CALLOWAY, KATHLEEN	R	27.50	ACCOUNTS PAYABLE CHECK
129867	11/26/2014	CARENA, MARY	R	343.05	ACCOUNTS PAYABLE CHECK
129868	11/26/2014	COFFMAN, VICKI	R	33.70	ACCOUNTS PAYABLE CHECK
129869	11/26/2014	CRE8IVE SITES, LLC	R	400.00	ACCOUNTS PAYABLE CHECK
* 129871	11/26/2014	DAVE WHITE CHEVROLET	R	190.87	ACCOUNTS PAYABLE CHECK
129872	11/26/2014	EARL, SCOTT	R	70.56	ACCOUNTS PAYABLE CHECK
* 129874	11/26/2014	EWING, NATALIE	R	29.14	ACCOUNTS PAYABLE CHECK
129875	11/26/2014	FAUNCE, MIKE	R	175.00	ACCOUNTS PAYABLE CHECK
129876	11/26/2014	HOME DEPOT #3848	R	1252.54	ACCOUNTS PAYABLE CHECK
* 129878	11/26/2014	KEYSOR, ABBEY	R	210.00	ACCOUNTS PAYABLE CHECK
129879	11/26/2014	KLEINHANS, MARK	R	666.65	ACCOUNTS PAYABLE CHECK
129880	11/26/2014	LAMBERTVILLE HARDWARE	R	15.94	ACCOUNTS PAYABLE CHECK
129881	11/26/2014	LUNDQUIST, GINA	R	155.90	ACCOUNTS PAYABLE CHECK
129882	11/26/2014	LYDEN OIL COMPANY	R	1890.90	ACCOUNTS PAYABLE CHECK
129883	11/26/2014	MANUSZAK, EDWARD	R	110.10	ACCOUNTS PAYABLE CHECK
129884	11/26/2014	MESSINGER, PATRICIA	R	100.00	ACCOUNTS PAYABLE CHECK
129885	11/26/2014	MOLL, ANDREW	R	55.00	ACCOUNTS PAYABLE CHECK
129886	11/26/2014	MONROE PUBLISHING CO	V	0.00	VOID: MULTI STUB CHECK
129887	11/26/2014	MONROE PUBLISHING CO	R	695.58	ACCOUNTS PAYABLE CHECK
129888	11/26/2014	MR LIGHTBULB	R	5236.95	ACCOUNTS PAYABLE CHECK
129889	11/26/2014	MYLEK-DOUGE, LINDSAY	R	100.00	ACCOUNTS PAYABLE CHECK
129890	11/26/2014	NEARHOOD, RICHARD	R	30.00	ACCOUNTS PAYABLE CHECK
129891	11/26/2014	NEOPOST INC	R	311.85	ACCOUNTS PAYABLE CHECK
129892	11/26/2014	NICHOLS	R	1317.74	ACCOUNTS PAYABLE CHECK
129893	11/26/2014	OLSZEWSKI, CAROL	R	69.44	ACCOUNTS PAYABLE CHECK
129894	11/26/2014	OSENTOSKI, JUSTIN	R	175.00	ACCOUNTS PAYABLE CHECK
129895	11/26/2014	REILLY, M KEVIN	R	117.00	ACCOUNTS PAYABLE CHECK
129896	11/26/2014	RENAISSANCE LEARNING, INC.	R	412.50	ACCOUNTS PAYABLE CHECK
129897	11/26/2014	SCOTT, JAN	R	34.09	ACCOUNTS PAYABLE CHECK
129898	11/26/2014	SEG WORKERS COMPENSATION FUND	R	11107.00	ACCOUNTS PAYABLE CHECK
129899	11/26/2014	SEITZ, JUSTIN	R	160.00	ACCOUNTS PAYABLE CHECK
129900	11/26/2014	SET-SEG INC	R	4521.00	ACCOUNTS PAYABLE CHECK

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129901	11/26/2014	SET-SEG INC	R	359.00	ACCOUNTS PAYABLE CHECK
129902	11/26/2014	SOCIAL STUDIES SCHOOL SERVICE	R	99.60	ACCOUNTS PAYABLE CHECK
129903	11/26/2014	STAPLES ADVANTAGE	R	169.99	ACCOUNTS PAYABLE CHECK
129904	11/26/2014	STEVENS STOP & GO PORTABLE	R	6127.72	ACCOUNTS PAYABLE CHECK
129905	11/26/2014	STRATEGIC INTERVENTION SOLUTIONS	R	222.00	ACCOUNTS PAYABLE CHECK
129906	11/26/2014	TAYLOR, ELIZABETH	R	118.72	ACCOUNTS PAYABLE CHECK
129907	11/26/2014	THE COLLABORATIVE INC	R	2500.00	ACCOUNTS PAYABLE CHECK
129908	11/26/2014	THRUN LAW FIRM, P.C.	R	1775.00	ACCOUNTS PAYABLE CHECK
129909	11/26/2014	VANCE, KAREN	R	50.00	ACCOUNTS PAYABLE CHECK
129910	11/26/2014	VERIZON WIRELESS-GREAT LAKES	V	0.00	VOID: MULTI STUB CHECK
129911	11/26/2014	VERIZON WIRELESS-GREAT LAKES	R	2083.98	ACCOUNTS PAYABLE CHECK
129912	11/26/2014	ACCUCUT SYSTEMS	R	71.00	ACCOUNTS PAYABLE CHECK
129913	11/26/2014	BATTLE CREEK AREA MATH/SCNC CT	R	451.00	ACCOUNTS PAYABLE CHECK
* 129915	11/26/2014	CUMMINS BRIDGEWAY LLC	R	2090.53	ACCOUNTS PAYABLE CHECK
129916	11/26/2014	ERIE WELDING & MECH CONTRACTORS	R	515.59	ACCOUNTS PAYABLE CHECK
129917	11/26/2014	FRANK'S AUTO ELECTRIC	R	200.00	ACCOUNTS PAYABLE CHECK
129918	11/26/2014	FREIGHTLINER OF TOLEDO	R	344.59	ACCOUNTS PAYABLE CHECK
129919	11/26/2014	GAMETIME/SINCAIR RECREATION	R	814.50	ACCOUNTS PAYABLE CHECK
129920	11/26/2014	GLASS DOCTOR	R	949.63	ACCOUNTS PAYABLE CHECK
129921	11/26/2014	GORDON FOOD SERVICE	R	602.73	ACCOUNTS PAYABLE CHECK
129922	11/26/2014	GRAPHIC SIGNS	R	55.00	ACCOUNTS PAYABLE CHECK
129923	11/26/2014	HOEKSTRA TRUCK CO	R	724.87	ACCOUNTS PAYABLE CHECK
129924	11/26/2014	LAY'S TRANSMISSION INC	R	819.50	ACCOUNTS PAYABLE CHECK
129925	11/26/2014	MOBYMAX	R	2069.00	ACCOUNTS PAYABLE CHECK
129926	11/26/2014	MSC INDUSTRIAL SUPPLY	R	467.07	ACCOUNTS PAYABLE CHECK
129927	11/26/2014	NASCO	R	72.89	ACCOUNTS PAYABLE CHECK
129928	11/26/2014	NEFF COMPANY	R	312.84	ACCOUNTS PAYABLE CHECK
129929	11/26/2014	ORIENTAL TRADING CO INC	R	250.97	ACCOUNTS PAYABLE CHECK
129930	11/26/2014	PATTERSON MEDICAL SUPPLY, INC	R	305.09	ACCOUNTS PAYABLE CHECK
129931	11/26/2014	PERRY PROTECH	R	584.75	ACCOUNTS PAYABLE CHECK
129932	11/26/2014	QUILL CORPORATION	R	526.81	ACCOUNTS PAYABLE CHECK
129933	11/26/2014	RETTIG MUSIC INC	R	709.69	ACCOUNTS PAYABLE CHECK
129934	11/26/2014	S&S ARTS & CRAFTS	R	343.72	ACCOUNTS PAYABLE CHECK
129935	11/26/2014	SHERWIN-WILLIAMS	R	225.00	ACCOUNTS PAYABLE CHECK
129936	11/26/2014	SOLARWINDS	R	320.00	ACCOUNTS PAYABLE CHECK
129937	11/26/2014	TOLEDO PE SUPPLY INC	R	424.37	ACCOUNTS PAYABLE CHECK
129938	12/03/2014	4IMPRINT	R	251.22	ACCOUNTS PAYABLE CHECK
129939	12/03/2014	BEHLER YOUNG CO	R	284.99	ACCOUNTS PAYABLE CHECK
129940	12/03/2014	BODYFAST	R	1503.23	ACCOUNTS PAYABLE CHECK
129941	12/03/2014	BOILER SYSTEMS, LLC	R	15974.00	ACCOUNTS PAYABLE CHECK
129942	12/03/2014	BRONDES FORD	R	89.00	ACCOUNTS PAYABLE CHECK
129943	12/03/2014	COMMERCE PAPER	R	160.00	ACCOUNTS PAYABLE CHECK
129944	12/03/2014	COMPANION	R	299.00	ACCOUNTS PAYABLE CHECK
129945	12/03/2014	DECKER EQUIPMENT	R	157.03	ACCOUNTS PAYABLE CHECK
129946	12/03/2014	DEMCO	R	105.63	ACCOUNTS PAYABLE CHECK
129947	12/03/2014	ELLISON EDUC EQUIP	R	36.00	ACCOUNTS PAYABLE CHECK
129948	12/03/2014	FREIGHTLINER OF TOLEDO	R	341.08	ACCOUNTS PAYABLE CHECK
129949	12/03/2014	GRAINGER ELECTRIC	R	119.28	ACCOUNTS PAYABLE CHECK
129950	12/03/2014	H&H WHEEL SERVICE, INC	R	56.72	ACCOUNTS PAYABLE CHECK
129951	12/03/2014	HAMMER'S TOWING INC	R	425.00	ACCOUNTS PAYABLE CHECK
129952	12/03/2014	HARDWARE UNLIMITED	R	17.73	ACCOUNTS PAYABLE CHECK
129953	12/03/2014	HOEKSTRA TRUCK CO	R	3964.95	ACCOUNTS PAYABLE CHECK
129954	12/03/2014	LAMBERTVILLE HARDWARE	R	231.18	ACCOUNTS PAYABLE CHECK
129955	12/03/2014	LAMBERTVILLE HARDWARE	R	7.19	ACCOUNTS PAYABLE CHECK
129956	12/03/2014	MERCY ST VINCENT MEDICAL CENTER	R	1004.88	ACCOUNTS PAYABLE CHECK
129957	12/03/2014	MODERN SCHOOL SUPPLIES	R	451.86	ACCOUNTS PAYABLE CHECK
129958	12/03/2014	NASCO	R	102.32	ACCOUNTS PAYABLE CHECK

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129959	12/03/2014	PERRY PROTECH	R	56.87	ACCOUNTS PAYABLE CHECK
129960	12/03/2014	QUILL CORPORATION	R	102.10	ACCOUNTS PAYABLE CHECK
129961	12/03/2014	SCHOOL TECH SUPPLY	R	193.00	ACCOUNTS PAYABLE CHECK
129962	12/03/2014	SDE REGISTRATIONS	R	220.00	ACCOUNTS PAYABLE CHECK
129963	12/03/2014	STAPLES ADVANTAGE	R	611.46	ACCOUNTS PAYABLE CHECK
129964	12/03/2014	TEAM SPORTS INC	R	299.94	ACCOUNTS PAYABLE CHECK
129965	12/03/2014	TOLEDO SPRING SERVICE	R	2246.05	ACCOUNTS PAYABLE CHECK
129966	12/03/2014	TRI COUNTY WHEEL & RIM LTD	R	147.66	ACCOUNTS PAYABLE CHECK
129967	12/03/2014	VISUALEDGE, INC	R	101.05	ACCOUNTS PAYABLE CHECK
129968	12/03/2014	BEAMON, TENETHIA	R	218.50	ACCOUNTS PAYABLE CHECK
129969	12/03/2014	BEAUCH, DOUGLAS JAMES	R	20.00	ACCOUNTS PAYABLE CHECK
129970	12/03/2014	BEDFORD HIGH SCHOOL	R	504.00	ACCOUNTS PAYABLE CHECK
129971	12/03/2014	BEDFORD TWP SEWER	R	622.42	ACCOUNTS PAYABLE CHECK
129972	12/03/2014	BEINS-MCCAIG, LISA	R	200.00	ACCOUNTS PAYABLE CHECK
129973	12/03/2014	BILINGUAL THERAPIES	R	1822.31	ACCOUNTS PAYABLE CHECK
129974	12/03/2014	BOHLAND, PAUL	R	20.00	ACCOUNTS PAYABLE CHECK
129975	12/03/2014	BRAKEL, TIMOTHY	R	200.00	ACCOUNTS PAYABLE CHECK
129976	12/03/2014	BRIGHTON, DENNIS	R	15.95	ACCOUNTS PAYABLE CHECK
129977	12/03/2014	CARROLL, DIANNE	R	82.32	ACCOUNTS PAYABLE CHECK
129978	12/03/2014	CHUMLEY, ANDI	R	70.00	ACCOUNTS PAYABLE CHECK
129979	12/03/2014	CONSUMERS ENERGY	R	40136.64	ACCOUNTS PAYABLE CHECK
129980	12/03/2014	CRAIG'S KEYBOARDS	R	178.00	ACCOUNTS PAYABLE CHECK
129981	12/03/2014	EARL, JENNIFER	R	41.27	ACCOUNTS PAYABLE CHECK
129982	12/03/2014	ELLSWORTH, DENISE	R	200.00	ACCOUNTS PAYABLE CHECK
129983	12/03/2014	EWING, NATALIE	R	82.32	ACCOUNTS PAYABLE CHECK
129984	12/03/2014	FERRIS STATE UNIVERSITY	R	1000.00	ACCOUNTS PAYABLE CHECK
129985	12/03/2014	GODLEWSKI, KEITH	R	20.00	ACCOUNTS PAYABLE CHECK
129986	12/03/2014	GORE, JOSEPH	R	250.00	ACCOUNTS PAYABLE CHECK
129987	12/03/2014	GREAT LAKES SPORTS	R	177.96	ACCOUNTS PAYABLE CHECK
129988	12/03/2014	HEMRY, JENNIFER	R	117.60	ACCOUNTS PAYABLE CHECK
129989	12/03/2014	HERSHBERGER, ASHLYNN	R	61.00	ACCOUNTS PAYABLE CHECK
129990	12/03/2014	HERSHBERGER, CEARA	R	45.00	ACCOUNTS PAYABLE CHECK
129991	12/03/2014	HERSHBERGER, LARISSA	R	55.00	ACCOUNTS PAYABLE CHECK
129992	12/03/2014	HILKENS, PATRICK	R	20.00	ACCOUNTS PAYABLE CHECK
129993	12/03/2014	KLEINHANS, MARK	R	174.16	ACCOUNTS PAYABLE CHECK
129994	12/03/2014	KOCH, RONALD	R	200.00	ACCOUNTS PAYABLE CHECK
129995	12/03/2014	KOLAR, LISA	R	46.03	ACCOUNTS PAYABLE CHECK
129996	12/03/2014	MEEHEAN, WAYNE	R	250.00	ACCOUNTS PAYABLE CHECK
129997	12/03/2014	MHSAA	R	3311.40	ACCOUNTS PAYABLE CHECK
129998	12/03/2014	MONROE CO FINANCE DEPARTMENT	R	1080.35	ACCOUNTS PAYABLE CHECK
129999	12/03/2014	MORTEMORE, KATINA	R	9.63	ACCOUNTS PAYABLE CHECK
130000	12/03/2014	NASCO	R	2185.43	ACCOUNTS PAYABLE CHECK
130001	12/03/2014	NEOLA	R	750.00	ACCOUNTS PAYABLE CHECK
130002	12/03/2014	NICOLAI, GALE	R	140.00	ACCOUNTS PAYABLE CHECK
130003	12/03/2014	PARSIL, JACOB	R	20.00	ACCOUNTS PAYABLE CHECK
130004	12/03/2014	PHILLIPS, JOHN	R	216.44	ACCOUNTS PAYABLE CHECK
130005	12/03/2014	PHILLIPS, SHAYNA	R	45.00	ACCOUNTS PAYABLE CHECK
130006	12/03/2014	PHILLIPS, SHELBY	R	45.00	ACCOUNTS PAYABLE CHECK
* 130008	12/03/2014	ROUSSELO, ANDY	R	266.00	ACCOUNTS PAYABLE CHECK
130009	12/03/2014	SANECKI, CHARLES	R	299.65	ACCOUNTS PAYABLE CHECK
130010	12/03/2014	SCANTRON CORPORATION	R	350.12	ACCOUNTS PAYABLE CHECK
130011	12/03/2014	SCHULTZ, JACQUELINE	R	96.32	ACCOUNTS PAYABLE CHECK
130012	12/03/2014	SEYMOUR, ROBYN	R	132.52	ACCOUNTS PAYABLE CHECK
130013	12/03/2014	SHEPHERD, TAMMY	R	50.00	ACCOUNTS PAYABLE CHECK
130014	12/03/2014	SMITH, MICHAEL	R	200.00	ACCOUNTS PAYABLE CHECK
130015	12/03/2014	SOUTH CO WATER SYSTEM	R	4686.24	ACCOUNTS PAYABLE CHECK
130016	12/03/2014	ST ANTHONY CHURCH	R	1.00	ACCOUNTS PAYABLE CHECK

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130017	12/03/2014	THORNTON, CLARISSA	R	16.80	ACCOUNTS PAYABLE CHECK
130018	12/03/2014	TRI-COUNTY TIRE INC	R	5898.20	ACCOUNTS PAYABLE CHECK
130019	12/03/2014	VOCABULARY AND SPELLINGCITY.COM	R	78.00	ACCOUNTS PAYABLE CHECK
130020	12/03/2014	WERTENBERGER, JUDY	R	250.00	ACCOUNTS PAYABLE CHECK
* 130022	12/10/2014	ATTORNEY JAMES NOWAK	R	273.58	ACCOUNTS PAYABLE CHECK
130023	12/10/2014	BEDFORD PUBLIC SCHOOLS	R	912.00	ACCOUNTS PAYABLE CHECK
130024	12/10/2014	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	574627.29	ACCOUNTS PAYABLE CHECK
130025	12/10/2014	BERNDT & ASSOCIATES, PC	R	161.37	ACCOUNTS PAYABLE CHECK
130026	12/10/2014	COLONIAL LIFE	R	6329.52	ACCOUNTS PAYABLE CHECK
* 130031	12/10/2014	MICHIGAN CHILD SUPPORT	R	691.04	ACCOUNTS PAYABLE CHECK
* 130033	12/10/2014	NEW YORK HIGHER EDUC CORP (HESC)	R	310.70	ACCOUNTS PAYABLE CHECK
130034	12/10/2014	OHIO CHILD SUPPORT	R	193.02	ACCOUNTS PAYABLE CHECK
* 130036	12/10/2014	STATE OF MICHIGAN	R	905.00	ACCOUNTS PAYABLE CHECK
* 130039	12/10/2014	UNITED WAY OF MONROE COUNTY	R	160.00	ACCOUNTS PAYABLE CHECK
130040	12/11/2014	ALLIED SUPPLY CO	R	18.38	ACCOUNTS PAYABLE CHECK
130041	12/11/2014	BATTLE CREEK AREA MATH/SCNC CT	R	101.75	ACCOUNTS PAYABLE CHECK
130042	12/11/2014	BRONDES FORD	R	47.38	ACCOUNTS PAYABLE CHECK
130043	12/11/2014	GORDON FOOD SERVICE	R	83.05	ACCOUNTS PAYABLE CHECK
130044	12/11/2014	HOEKSTRA TRUCK CO	R	919.84	ACCOUNTS PAYABLE CHECK
130045	12/11/2014	MI SAW AND CUTTER INC	R	69.60	ACCOUNTS PAYABLE CHECK
130046	12/11/2014	MSC INDUSTRIAL SUPPLY	R	229.22	ACCOUNTS PAYABLE CHECK
130047	12/11/2014	NET EFFECT CONNECT	R	339.34	ACCOUNTS PAYABLE CHECK
130048	12/11/2014	OW LARSON	R	861.06	ACCOUNTS PAYABLE CHECK
130049	12/11/2014	PRECISION DATA PRODUCTS	R	25.05	ACCOUNTS PAYABLE CHECK
130050	12/11/2014	QUILL CORPORATION	R	319.08	ACCOUNTS PAYABLE CHECK
130051	12/11/2014	REFRIGERATION SALES CORPORATION	R	579.41	ACCOUNTS PAYABLE CHECK
130052	12/11/2014	TAM-O-SHANTER	R	575.00	ACCOUNTS PAYABLE CHECK
130053	12/11/2014	TOLEDO PE SUPPLY INC	R	262.49	ACCOUNTS PAYABLE CHECK
130054	12/11/2014	UNITY SCHOOL BUS PARTS	R	897.04	ACCOUNTS PAYABLE CHECK
130055	12/11/2014	VARSITY ATHLETICS	R	791.55	ACCOUNTS PAYABLE CHECK
130056	12/11/2014	AVALOS, MICKEY	R	140.52	ACCOUNTS PAYABLE CHECK
130057	12/11/2014	BEDFORD ADULT EDUCATION	R	729.87	ACCOUNTS PAYABLE CHECK
130058	12/11/2014	BEDFORD ATHLETIC DEPARTMENT	R	5035.00	ACCOUNTS PAYABLE CHECK
130059	12/11/2014	BEDFORD HEALTH VAN	R	43.39	ACCOUNTS PAYABLE CHECK
130060	12/11/2014	BEDFORD SEPTIC TANK & SEWER	R	650.00	ACCOUNTS PAYABLE CHECK
130061	12/11/2014	BLICK ART MATERIALS	R	1570.06	ACCOUNTS PAYABLE CHECK
130062	12/11/2014	BRUNNER, CHERISSE	R	40.00	ACCOUNTS PAYABLE CHECK
130063	12/11/2014	BUCKEYE TELESYSTEM	R	6821.94	ACCOUNTS PAYABLE CHECK
130064	12/11/2014	CHANDLER, CHELSEA	R	120.00	ACCOUNTS PAYABLE CHECK
130065	12/11/2014	COLLINS & BLAHA PC	R	10268.75	ACCOUNTS PAYABLE CHECK
130066	12/11/2014	CONSUMERS ENERGY	R	1583.49	ACCOUNTS PAYABLE CHECK
130067	12/11/2014	DECKER, TESSA	R	80.00	ACCOUNTS PAYABLE CHECK
130068	12/11/2014	DESJARDINS, NORA J	R	964.80	ACCOUNTS PAYABLE CHECK
130069	12/11/2014	DIGBY, LAUREEN	R	97.34	ACCOUNTS PAYABLE CHECK
* 130071	12/11/2014	FAMOUS SUPPLY CO OF TOLEDO	R	3722.63	ACCOUNTS PAYABLE CHECK
130072	12/11/2014	FREEDOM JANITORIAL SUPPLY	R	119.64	ACCOUNTS PAYABLE CHECK
130073	12/11/2014	FULKERSON, LAURIE	R	35.50	ACCOUNTS PAYABLE CHECK
130074	12/11/2014	GENTIL, PATRICIA	R	14.11	ACCOUNTS PAYABLE CHECK
130075	12/11/2014	GIESE, KATHERINE J	R	80.00	ACCOUNTS PAYABLE CHECK
130076	12/11/2014	HARSH, JENNIFER	R	10.00	ACCOUNTS PAYABLE CHECK
130077	12/11/2014	HELLER, MARTIN	R	16.80	ACCOUNTS PAYABLE CHECK
130078	12/11/2014	HERKIMER RADIO SERVICE	R	116.00	ACCOUNTS PAYABLE CHECK
130079	12/11/2014	HERSHBERGER, ASHLYNN	R	55.00	ACCOUNTS PAYABLE CHECK
130080	12/11/2014	HERSHBERGER, CEARA	R	45.00	ACCOUNTS PAYABLE CHECK
130081	12/11/2014	HERSHBERGER, LARISSA	R	55.00	ACCOUNTS PAYABLE CHECK
130082	12/11/2014	IDEAPAINT	R	2007.08	ACCOUNTS PAYABLE CHECK
130083	12/11/2014	KEYSOR, ABBEY	R	105.00	ACCOUNTS PAYABLE CHECK

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130084	12/11/2014	KUMMER, BRENNA	R	60.00	ACCOUNTS PAYABLE CHECK
130085	12/11/2014	LAKESHORE ENERGY SERVICES, LLC	R	10206.79	ACCOUNTS PAYABLE CHECK
130086	12/11/2014	LAMBERTVILLE HARDWARE	V	0.00	VOID: MULTI STUB CHECK
130087	12/11/2014	LAMBERTVILLE HARDWARE	R	614.22	ACCOUNTS PAYABLE CHECK
130088	12/11/2014	LAPLANTE, KIM	R	50.00	ACCOUNTS PAYABLE CHECK
130089	12/11/2014	LITTLE SIGN COMPANY	R	348.00	ACCOUNTS PAYABLE CHECK
130090	12/11/2014	LOWE'S	R	617.19	ACCOUNTS PAYABLE CHECK
130091	12/11/2014	MAKERBOT	R	971.05	ACCOUNTS PAYABLE CHECK
130092	12/11/2014	MANGUS, BONNIE	R	50.00	ACCOUNTS PAYABLE CHECK
130093	12/11/2014	MCELHENY LOCKSMITH INC	R	72.98	ACCOUNTS PAYABLE CHECK
130094	12/11/2014	MLS PROPERTY MAINTENANCE, LLC	R	1449.00	ACCOUNTS PAYABLE CHECK
130095	12/11/2014	MOLL, ANDREW	R	45.00	ACCOUNTS PAYABLE CHECK
130096	12/11/2014	MONROE CO ISD	R	32700.00	ACCOUNTS PAYABLE CHECK
130097	12/11/2014	MONROE CO TREASURER	R	2232.00	ACCOUNTS PAYABLE CHECK
130098	12/11/2014	MR LIGHTBULB	R	1643.45	ACCOUNTS PAYABLE CHECK
130099	12/11/2014	NEARHOOD, RICHARD	R	30.00	ACCOUNTS PAYABLE CHECK
130100	12/11/2014	PASQUALE ORTHOPEDIC SHOE SERV	R	360.00	ACCOUNTS PAYABLE CHECK
130101	12/11/2014	PEPCO	R	78.49	ACCOUNTS PAYABLE CHECK
130102	12/11/2014	PERRY PROTECH	R	3069.24	ACCOUNTS PAYABLE CHECK
130103	12/11/2014	PHILLIPS, SHAYNA	R	45.00	ACCOUNTS PAYABLE CHECK
130104	12/11/2014	PHILLIPS, SHELBY	R	45.00	ACCOUNTS PAYABLE CHECK
130105	12/11/2014	REFRIGERATION SALES CORPORATION	R	239.82	ACCOUNTS PAYABLE CHECK
130106	12/11/2014	RELIABLE BELTING	R	420.69	ACCOUNTS PAYABLE CHECK
130107	12/11/2014	SANECKI, CHARLES	R	2357.32	ACCOUNTS PAYABLE CHECK
130108	12/11/2014	SARGENT, YVONNE	R	18.82	ACCOUNTS PAYABLE CHECK
130109	12/11/2014	SATKOWSKI, ROXANN	R	56.56	ACCOUNTS PAYABLE CHECK
130110	12/11/2014	SEITZ, JUSTIN	R	80.00	ACCOUNTS PAYABLE CHECK
130111	12/11/2014	SMITH, SUZANNE C	R	1927.80	ACCOUNTS PAYABLE CHECK
130112	12/11/2014	SORNSON, BOB	R	19600.00	ACCOUNTS PAYABLE CHECK
130113	12/11/2014	SOUTH CO WATER SYSTEM	R	249.17	ACCOUNTS PAYABLE CHECK
130114	12/11/2014	STANIFER, PAUL	R	160.00	ACCOUNTS PAYABLE CHECK
130115	12/11/2014	STATE OF MICHIGAN	R	200.00	ACCOUNTS PAYABLE CHECK
130116	12/11/2014	STEVENS, BRAD	R	175.00	ACCOUNTS PAYABLE CHECK
130117	12/11/2014	TOWN & COUNTRY TELEPHONE	R	100.00	ACCOUNTS PAYABLE CHECK
130118	12/11/2014	TYMENSKI, RYAN	R	964.80	ACCOUNTS PAYABLE CHECK
130119	12/11/2014	US POSTMASTER	R	440.00	ACCOUNTS PAYABLE CHECK
130120	12/11/2014	VERIZON WIRELESS-GREAT LAKES	R	189.15	ACCOUNTS PAYABLE CHECK
130121	12/11/2014	WEIS, KAREN	R	106.85	ACCOUNTS PAYABLE CHECK
130122	12/11/2014	WILLIAMS, MIKE	R	175.00	ACCOUNTS PAYABLE CHECK
130123	12/11/2014	MESSA	R	429727.07	ACCOUNTS PAYABLE CHECK
130124	12/11/2014	RELIANCE STANDARD	R	769.90	ACCOUNTS PAYABLE CHECK
130125	12/11/2014	RELIANCE STANDARD	R	1299.55	ACCOUNTS PAYABLE CHECK
130126	12/11/2014	SET-SEG INC	R	1087.32	ACCOUNTS PAYABLE CHECK
130127	12/17/2014	AAA STANDARD SERVICES, INC	R	5845.46	ACCOUNTS PAYABLE CHECK
130128	12/17/2014	AMERIFLEX	R	499.95	ACCOUNTS PAYABLE CHECK
130129	12/17/2014	AMWAY GRAND PLAZA HOTEL	R	941.76	ACCOUNTS PAYABLE CHECK
130130	12/17/2014	BEHLER YOUNG CO	R	133.62	ACCOUNTS PAYABLE CHECK
130131	12/18/2014	BILINGUAL THERAPIES	V	-1208.68	VOID MANUAL CHECK
* 130131	12/17/2014	BILINGUAL THERAPIES	R	1208.68	ACCOUNTS PAYABLE CHECK
130132	12/17/2014	BOHLAND, PAUL	R	12.26	ACCOUNTS PAYABLE CHECK
130133	12/17/2014	BUCK & KNOBBY EQUIPMENT CO	R	274.90	ACCOUNTS PAYABLE CHECK
130134	12/17/2014	CAREY, COMER	R	56.50	ACCOUNTS PAYABLE CHECK
130135	12/17/2014	FARNAN, SHERRY	R	100.80	ACCOUNTS PAYABLE CHECK
130136	12/17/2014	FAUNCE, MIKE	R	175.00	ACCOUNTS PAYABLE CHECK
130137	12/17/2014	FREEDOM JANITORIAL SUPPLY	R	8629.82	ACCOUNTS PAYABLE CHECK
130138	12/17/2014	HAISE, SHELLY	R	35.28	ACCOUNTS PAYABLE CHECK
130139	12/17/2014	HILKENS, PATRICK	R	4.48	ACCOUNTS PAYABLE CHECK

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130140	12/17/2014	HURLEY, RODERICK	R	42.56	ACCOUNTS PAYABLE CHECK
130141	12/17/2014	KEYSOR, ABBEY	R	105.00	ACCOUNTS PAYABLE CHECK
130142	12/17/2014	KISS, AMANDA	R	89.72	ACCOUNTS PAYABLE CHECK
130143	12/17/2014	KREFT, GEORGE	R	285.04	ACCOUNTS PAYABLE CHECK
130144	12/17/2014	KROGER-COLUMBUS CUSTOMER CHR	R	325.81	ACCOUNTS PAYABLE CHECK
130145	12/17/2014	MANUSZAK, EDWARD	R	158.93	ACCOUNTS PAYABLE CHECK
130146	12/17/2014	MARKEY, JASON	R	1232.50	ACCOUNTS PAYABLE CHECK
130147	12/17/2014	MASSERANT'S FEED & GRAIN, INC	R	17.95	ACCOUNTS PAYABLE CHECK
130148	12/17/2014	MERCY MEDICAL PARTNERS	R	50.00	ACCOUNTS PAYABLE CHECK
130149	12/17/2014	MERCY MEMORIAL HOSPITAL	R	336.00	ACCOUNTS PAYABLE CHECK
130150	12/17/2014	MONROE BANK & TRUST	R	2500.00	ACCOUNTS PAYABLE CHECK
130151	12/17/2014	NICOLAI, GALE	R	122.50	ACCOUNTS PAYABLE CHECK
130152	12/17/2014	NOWLAN, DIANE	R	93.52	ACCOUNTS PAYABLE CHECK
130153	12/17/2014	PEPCO	R	629.13	ACCOUNTS PAYABLE CHECK
130154	12/17/2014	PERFORMANCE CONTRACTING OWNER'S REP	R	3000.00	ACCOUNTS PAYABLE CHECK
130155	12/17/2014	PERZ, CAROL	R	1200.66	ACCOUNTS PAYABLE CHECK
130156	12/17/2014	PITZEN, CARRIE	R	67.65	ACCOUNTS PAYABLE CHECK
130157	12/17/2014	PRO-ED	R	105.44	ACCOUNTS PAYABLE CHECK
130158	12/17/2014	RHOADES, ANDREW	R	100.00	ACCOUNTS PAYABLE CHECK
130159	12/17/2014	SEITZ, JUSTIN	R	80.00	ACCOUNTS PAYABLE CHECK
130160	12/17/2014	SHEPHERD, TAMMY	R	100.00	ACCOUNTS PAYABLE CHECK
130161	12/17/2014	SHUTE, DAVID	R	50.79	ACCOUNTS PAYABLE CHECK
130162	12/17/2014	SLOAN, JOANNE	R	36.96	ACCOUNTS PAYABLE CHECK
130163	12/17/2014	STEVENS STOP & GO PORTABLE	R	400.00	ACCOUNTS PAYABLE CHECK
130164	12/17/2014	TANNER SUPPLY CO	R	845.29	ACCOUNTS PAYABLE CHECK
130165	12/17/2014	TORRENCE SOUND EQUIP CO INC	R	4122.00	ACCOUNTS PAYABLE CHECK
* 130167	12/17/2014	US POSTMASTER	R	2014.57	ACCOUNTS PAYABLE CHECK
130168	12/17/2014	WILLIAMS, MIKE	R	175.00	ACCOUNTS PAYABLE CHECK
130169	12/17/2014	CDW GOVERNMENT, INC	R	28430.24	ACCOUNTS PAYABLE CHECK
130170	12/17/2014	DOUGLAS FENCE & GUARDRAIL	R	400.00	ACCOUNTS PAYABLE CHECK
130171	12/17/2014	FRANK'S AUTO ELECTRIC	R	435.00	ACCOUNTS PAYABLE CHECK
130172	12/17/2014	HOEKSTRA TRUCK CO	R	873.88	ACCOUNTS PAYABLE CHECK
130173	12/17/2014	HYDROSTATIC TEST CO	R	240.00	ACCOUNTS PAYABLE CHECK
130174	12/17/2014	MCGRAW-HILL	R	9000.00	ACCOUNTS PAYABLE CHECK
130175	12/17/2014	MONROE CO DRAIN COMMISSION	R	120.37	ACCOUNTS PAYABLE CHECK
130176	12/17/2014	OHIO BURNER & BOILER	R	240.00	ACCOUNTS PAYABLE CHECK
130177	12/17/2014	ORIENTAL TRADING CO INC	R	65.98	ACCOUNTS PAYABLE CHECK
130178	12/17/2014	QUILL CORPORATION	R	319.49	ACCOUNTS PAYABLE CHECK
130179	12/17/2014	HOUGHTON MIFFLIN HARCOURT	R	77.42	ACCOUNTS PAYABLE CHECK
130180	12/17/2014	KLEINHANS, MARK	R	686.81	ACCOUNTS PAYABLE CHECK
130181	12/18/2014	BILINGUAL THERAPIES	R	578.68	ACCOUNTS PAYABLE CHECK
* 130183	12/23/2014	BEDFORD PUBLIC SCHOOLS	R	912.00	ACCOUNTS PAYABLE CHECK
130184	12/23/2014	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	600589.87	ACCOUNTS PAYABLE CHECK
130185	12/23/2014	BERNDT & ASSOCIATES, PC	R	170.40	ACCOUNTS PAYABLE CHECK
130186	12/23/2014	COLONIAL LIFE	R	6293.91	ACCOUNTS PAYABLE CHECK
* 130191	12/23/2014	MICHIGAN CHILD SUPPORT	R	691.04	ACCOUNTS PAYABLE CHECK
* 130193	12/23/2014	OHIO CHILD SUPPORT	R	193.02	ACCOUNTS PAYABLE CHECK
* 130197	12/23/2014	UNITED WAY OF MONROE COUNTY	R	160.00	ACCOUNTS PAYABLE CHECK
130198	12/23/2014	WINDHAM PROFESSIONALS, INC	R	310.70	ACCOUNTS PAYABLE CHECK
130199	12/23/2014	ALL SPRAY, LTD	R	55.00	ACCOUNTS PAYABLE CHECK
130200	12/23/2014	ALRO STEEL CORPORATION	R	236.18	ACCOUNTS PAYABLE CHECK
130201	12/23/2014	COMMERCE PAPER	R	40.50	ACCOUNTS PAYABLE CHECK
130202	12/23/2014	ERIE WELDING & MECH CONTRACTORS	R	6839.99	ACCOUNTS PAYABLE CHECK
130203	12/23/2014	FLAGS SALES & REPAIR	R	491.60	ACCOUNTS PAYABLE CHECK
130204	12/23/2014	GRAINGER ELECTRIC	R	334.67	ACCOUNTS PAYABLE CHECK
130205	12/23/2014	GRAYBAR ELECTRIC CO INC	R	132.00	ACCOUNTS PAYABLE CHECK
130206	12/23/2014	HOEKSTRA TRUCK CO	R	609.24	ACCOUNTS PAYABLE CHECK

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130207	12/23/2014	HYDROSTATIC TEST CO	R	15.00	ACCOUNTS PAYABLE CHECK
130208	12/23/2014	LEARNING A-Z	R	431.12	ACCOUNTS PAYABLE CHECK
130209	12/23/2014	LENAAWEE ISD	R	80.91	ACCOUNTS PAYABLE CHECK
130210	12/23/2014	MONROE CO FINANCE DEPARTMENT	R	209.10	ACCOUNTS PAYABLE CHECK
130211	12/23/2014	NCS PEARSON	R	154.00	ACCOUNTS PAYABLE CHECK
130212	12/23/2014	NEOLA	R	1108.15	ACCOUNTS PAYABLE CHECK
130213	12/23/2014	NEOPOST INC	R	1522.80	ACCOUNTS PAYABLE CHECK
130214	12/23/2014	OFFICE DEPOT	R	753.23	ACCOUNTS PAYABLE CHECK
130215	12/23/2014	PERRY PROTECH	R	275.48	ACCOUNTS PAYABLE CHECK
130216	12/23/2014	PRAXAIR DISTRIBUTION, INC	R	1409.87	ACCOUNTS PAYABLE CHECK
130217	12/23/2014	QUILL CORPORATION	R	184.24	ACCOUNTS PAYABLE CHECK
130218	12/23/2014	RETTIG MUSIC INC	R	1871.15	ACCOUNTS PAYABLE CHECK
130219	12/23/2014	SBSI	R	79.20	ACCOUNTS PAYABLE CHECK
130220	12/23/2014	SCANTRON CORPORATION	R	1415.94	ACCOUNTS PAYABLE CHECK
130221	12/23/2014	SCHOOL SPECIALTY	R	1857.23	ACCOUNTS PAYABLE CHECK
130222	12/23/2014	STAPLES ADVANTAGE	R	122.20	ACCOUNTS PAYABLE CHECK
130223	12/23/2014	START'S AUTO PARTS	V	0.00	VOID: MULTI STUB CHECK
130224	12/23/2014	START'S AUTO PARTS	R	2864.56	ACCOUNTS PAYABLE CHECK
130225	12/23/2014	TANNER SUPPLY CO	R	1900.00	ACCOUNTS PAYABLE CHECK
130226	12/23/2014	TRI COUNTY WHEEL & RIM LTD	R	145.00	ACCOUNTS PAYABLE CHECK
130227	12/23/2014	WAYNE PAVLIKA BUILDERS, INC	R	880.00	ACCOUNTS PAYABLE CHECK
130228	12/23/2014	AMERICAN ARBITRATION ASSOC	R	250.00	ACCOUNTS PAYABLE CHECK
130229	12/23/2014	BEAUCH, ERIC	R	60.00	ACCOUNTS PAYABLE CHECK
130230	12/23/2014	BEAUCH, RIC	R	135.52	ACCOUNTS PAYABLE CHECK
130231	12/23/2014	BEDFORD INK	R	18.00	ACCOUNTS PAYABLE CHECK
130232	12/23/2014	BEDFORD SEPTIC TANK & SEWER	R	135.00	ACCOUNTS PAYABLE CHECK
130233	12/23/2014	BOILERS CONTROLS & EQPT INC	R	274.60	ACCOUNTS PAYABLE CHECK
130234	12/23/2014	COBURN, TREY	R	220.00	ACCOUNTS PAYABLE CHECK
130235	12/23/2014	COMPASS GROUP - NORTH AMERICA	R	44168.01	ACCOUNTS PAYABLE CHECK
130236	12/23/2014	CONSUMERS ENERGY	R	4480.79	ACCOUNTS PAYABLE CHECK
130237	12/23/2014	COOK, PAUL	R	51.52	ACCOUNTS PAYABLE CHECK
* 130239	12/23/2014	DIRECT FITNESS SOLUTIONS	R	2220.00	ACCOUNTS PAYABLE CHECK
130240	12/23/2014	ESTRADA ASSOCIATES	R	1000.00	ACCOUNTS PAYABLE CHECK
130241	12/23/2014	EW PERRY SERVICE CO	R	20.00	ACCOUNTS PAYABLE CHECK
130242	12/23/2014	GOINS, NANCY	R	19.89	ACCOUNTS PAYABLE CHECK
130243	12/23/2014	GORDON FOOD SERVICE	R	7.99	ACCOUNTS PAYABLE CHECK
130244	12/23/2014	HABITEC SECURITY	R	213.28	ACCOUNTS PAYABLE CHECK
130245	12/23/2014	HOME DEPOT #3848	R	395.26	ACCOUNTS PAYABLE CHECK
130246	12/23/2014	LAMBERTVILLE HARDWARE	R	12.54	ACCOUNTS PAYABLE CHECK
130247	12/23/2014	MANUSZAK, EDWARD	R	1990.04	ACCOUNTS PAYABLE CHECK
130248	12/23/2014	MITY-LITE, INC	R	2239.54	ACCOUNTS PAYABLE CHECK
130249	12/23/2014	MOLL, ANDREW	R	60.00	ACCOUNTS PAYABLE CHECK
130250	12/23/2014	MONROE CENTER	R	1542.78	ACCOUNTS PAYABLE CHECK
130251	12/23/2014	MORTEMORE, KATINA	R	7.22	ACCOUNTS PAYABLE CHECK
130252	12/23/2014	PHILLIPS, JOHN	R	67.20	ACCOUNTS PAYABLE CHECK
130253	12/23/2014	RAY, DAVID	R	850.00	ACCOUNTS PAYABLE CHECK
130254	12/23/2014	RHOADES, ANDREW	R	153.94	ACCOUNTS PAYABLE CHECK
130255	12/23/2014	ROYAL STEWART ENTERPRISES	R	398.00	ACCOUNTS PAYABLE CHECK
130256	12/23/2014	SCHEUER, FRANK	R	45.92	ACCOUNTS PAYABLE CHECK
130257	12/23/2014	SCHWAGER, HOWARD	R	42.00	ACCOUNTS PAYABLE CHECK
130258	12/23/2014	STEVENS STOP & GO PORTABLE	R	759.18	ACCOUNTS PAYABLE CHECK
130259	12/23/2014	US BANK EQUIPMENT FINANCE	R	3639.67	ACCOUNTS PAYABLE CHECK
130260	12/23/2014	WINDSOR, JEFFREY	R	160.00	ACCOUNTS PAYABLE CHECK
130261	12/30/2014	ALRO STEEL CORPORATION	R	249.16	ACCOUNTS PAYABLE CHECK
130262	12/30/2014	BOILERS CONTROLS & EQPT INC	R	701.39	ACCOUNTS PAYABLE CHECK
* 130264	12/30/2014	DAVE WHITE CHEVROLET	R	3281.30	ACCOUNTS PAYABLE CHECK
130265	12/30/2014	DEMCO	R	174.27	ACCOUNTS PAYABLE CHECK

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130266	12/30/2014	HAAS FACTORY OUTLET-FLAT ROCK	R	1766.46	ACCOUNTS PAYABLE CHECK
130267	12/30/2014	LAKE ERIE MEDICAL & SURGICAL SUPPLY	R	247.50	ACCOUNTS PAYABLE CHECK
130268	12/30/2014	LAY'S TRANSMISSION INC	R	1495.00	ACCOUNTS PAYABLE CHECK
130269	12/30/2014	MR LIGHTBULB	R	355.00	ACCOUNTS PAYABLE CHECK
130270	12/30/2014	QUILL CORPORATION	R	193.70	ACCOUNTS PAYABLE CHECK
130271	12/30/2014	ROVIN CERAMICS	R	135.00	ACCOUNTS PAYABLE CHECK
130272	12/30/2014	UNITY SCHOOL BUS PARTS	R	396.00	ACCOUNTS PAYABLE CHECK
130273	12/30/2014	BEDFORD HIGH SCHOOL	R	760.00	ACCOUNTS PAYABLE CHECK
130274	12/30/2014	BURKETT RESTAURANT EQUIPMENT	R	421.84	ACCOUNTS PAYABLE CHECK
130275	12/30/2014	COLLINS & BLAHA PC	R	24778.30	ACCOUNTS PAYABLE CHECK
130276	12/30/2014	CONSUMERS ENERGY	R	29080.23	ACCOUNTS PAYABLE CHECK
* 130280	12/30/2014	MI GAS UTILITIES	R	3830.33	ACCOUNTS PAYABLE CHECK
130281	12/30/2014	PIERCE, SANDRA	R	639.51	ACCOUNTS PAYABLE CHECK
130282	12/30/2014	SOUTHEASTERN CONFERENCE	R	700.00	ACCOUNTS PAYABLE CHECK
130283	12/30/2014	VERIZON WIRELESS-GREAT LAKES	V	0.00	VOID: MULTI STUB CHECK
130284	12/30/2014	VERIZON WIRELESS-GREAT LAKES	R	2037.58	ACCOUNTS PAYABLE CHECK
130285	12/30/2014	VISCOUNT POOLS	R	1898.00	ACCOUNTS PAYABLE CHECK
130286	12/30/2014	VISCOUNT POOLS	R	300.00	ACCOUNTS PAYABLE CHECK
130287	01/07/2015	ADVANCED TIME SYSTEMS	R	78.00	ACCOUNTS PAYABLE CHECK
130288	01/07/2015	DATAMATION SYSTEMS	R	26.40	ACCOUNTS PAYABLE CHECK
130289	01/07/2015	FOREST SCIENTIFIC CORPORATION	R	750.00	ACCOUNTS PAYABLE CHECK
130290	01/07/2015	GRAINGER ELECTRIC	R	50.40	ACCOUNTS PAYABLE CHECK
130291	01/07/2015	MCELHENY LOCKSMITH INC	R	60.00	ACCOUNTS PAYABLE CHECK
130292	01/07/2015	MOBYMAX	R	78.95	ACCOUNTS PAYABLE CHECK
130293	01/07/2015	QUILL CORPORATION	R	228.75	ACCOUNTS PAYABLE CHECK
130294	01/07/2015	SCANTRON CORPORATION	R	243.23	ACCOUNTS PAYABLE CHECK
130295	01/07/2015	SCHOOL TECH SUPPLY	R	29.00	ACCOUNTS PAYABLE CHECK
130296	01/07/2015	STAPLES ADVANTAGE	R	296.32	ACCOUNTS PAYABLE CHECK
130297	01/07/2015	TOLEDO SPRING SERVICE	R	435.70	ACCOUNTS PAYABLE CHECK
130298	01/07/2015	TRANSPORTATION ACCESSORIES CO	R	143.54	ACCOUNTS PAYABLE CHECK
* 130300	01/07/2015	BEDFORD PUBLIC SCHOOLS	R	1385.00	ACCOUNTS PAYABLE CHECK
130301	01/07/2015	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	554523.59	ACCOUNTS PAYABLE CHECK
130302	01/07/2015	COLONIAL LIFE	R	7511.69	ACCOUNTS PAYABLE CHECK
* 130307	01/07/2015	MICHIGAN CHILD SUPPORT	R	691.04	ACCOUNTS PAYABLE CHECK
* 130309	01/07/2015	OHIO CHILD SUPPORT	R	193.02	ACCOUNTS PAYABLE CHECK
* 130313	01/07/2015	UNITED WAY OF MONROE COUNTY	R	234.00	ACCOUNTS PAYABLE CHECK
130314	01/07/2015	WINDHAM PROFESSIONALS, INC	R	310.70	ACCOUNTS PAYABLE CHECK
130315	01/07/2015	360 DEGREE CUSTOMER, INC	R	13068.75	ACCOUNTS PAYABLE CHECK
130316	01/07/2015	AMERICAN ARBITRATION ASSOC	R	250.00	ACCOUNTS PAYABLE CHECK
130317	01/07/2015	BEAMON, TENETHIA	R	86.60	ACCOUNTS PAYABLE CHECK
130318	01/07/2015	BEAUCH, DOUGLAS JAMES	R	20.00	ACCOUNTS PAYABLE CHECK
130319	01/07/2015	BEDFORD ATHLETIC DEPARTMENT	R	2842.50	ACCOUNTS PAYABLE CHECK
130320	01/07/2015	BEDFORD COMMUNITY EDUCATION	R	655.70	ACCOUNTS PAYABLE CHECK
130321	01/07/2015	BEDFORD HEALTH VAN	R	42.19	ACCOUNTS PAYABLE CHECK
130322	01/07/2015	BEDFORD PTA COUNCIL	R	75.00	ACCOUNTS PAYABLE CHECK
130323	01/07/2015	BEDFORD SENIOR CITIZENS	R	7544.48	ACCOUNTS PAYABLE CHECK
130324	01/07/2015	BEDFORD TWP SEWER	R	6982.84	ACCOUNTS PAYABLE CHECK
130325	01/07/2015	BILINGUAL THERAPIES	R	2417.36	ACCOUNTS PAYABLE CHECK
130326	01/07/2015	BOHLAND, PAUL	R	20.00	ACCOUNTS PAYABLE CHECK
130327	01/07/2015	BUCK & KNOBBY EQUIPMENT CO	R	27.90	ACCOUNTS PAYABLE CHECK
130328	01/07/2015	CRE8IVE SITES, LLC	R	400.00	ACCOUNTS PAYABLE CHECK
130329	01/07/2015	CYNMAR CORPORATION	R	818.02	ACCOUNTS PAYABLE CHECK
130330	01/07/2015	DECKER, TESSA	R	70.00	ACCOUNTS PAYABLE CHECK
130331	01/07/2015	DEGRACE, KARI	R	95.16	ACCOUNTS PAYABLE CHECK
130332	01/07/2015	EARL, JENNIFER	R	65.02	ACCOUNTS PAYABLE CHECK
130333	01/07/2015	EWING, NATALIE	R	27.60	ACCOUNTS PAYABLE CHECK
130334	01/07/2015	FOX MEADOW FARM INC	R	800.00	ACCOUNTS PAYABLE CHECK

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130335	01/07/2015	GODLEWSKI, KEITH	R	20.00	ACCOUNTS PAYABLE CHECK
130336	01/07/2015	HELLER, MARTIN	R	17.92	ACCOUNTS PAYABLE CHECK
130337	01/07/2015	HERSHBERGER, ASHLYNN	R	65.00	ACCOUNTS PAYABLE CHECK
130338	01/07/2015	HERSHBERGER, CEARA	R	55.00	ACCOUNTS PAYABLE CHECK
130339	01/07/2015	HERSHBERGER, LARISSA	R	55.00	ACCOUNTS PAYABLE CHECK
130340	01/07/2015	HILKENS, PATRICK	R	20.00	ACCOUNTS PAYABLE CHECK
130341	01/07/2015	HOLLENBECK, BRENDA	R	3.96	ACCOUNTS PAYABLE CHECK
130342	01/07/2015	HUBBARD, KIRK	R	150.00	ACCOUNTS PAYABLE CHECK
130343	01/07/2015	KUMMER, BRENNA	R	20.00	ACCOUNTS PAYABLE CHECK
130344	01/07/2015	LAKESHORE ENERGY SERVICES, LLC	R	17860.02	ACCOUNTS PAYABLE CHECK
130345	01/07/2015	LAMBERTVILLE HARDWARE	R	313.87	ACCOUNTS PAYABLE CHECK
130346	01/07/2015	LEMLE, MARK	R	100.00	ACCOUNTS PAYABLE CHECK
130347	01/07/2015	MASSERANT'S FEED & GRAIN, INC	R	81.00	ACCOUNTS PAYABLE CHECK
130348	01/07/2015	MONROE PUBLISHING CO	R	89.62	ACCOUNTS PAYABLE CHECK
130349	01/07/2015	MURPHY, ALICE	R	146.72	ACCOUNTS PAYABLE CHECK
130350	01/07/2015	NEWMAN, ANITA	R	34.72	ACCOUNTS PAYABLE CHECK
130351	01/07/2015	NICOLAI, GALE	R	72.50	ACCOUNTS PAYABLE CHECK
130352	01/07/2015	PERRY PROTECH	R	3019.49	ACCOUNTS PAYABLE CHECK
130353	01/07/2015	PHILLIPS, SHAYNA	R	55.00	ACCOUNTS PAYABLE CHECK
130354	01/07/2015	PHILLIPS, SHELBY	R	55.00	ACCOUNTS PAYABLE CHECK
130355	01/07/2015	RELIABLE PRINTING SOLUTIONS	R	390.90	ACCOUNTS PAYABLE CHECK
* 130357	01/07/2015	RHOADES, ANDREW	R	25.00	ACCOUNTS PAYABLE CHECK
130358	01/07/2015	RODEGEB, ROBERT	R	264.00	ACCOUNTS PAYABLE CHECK
130359	01/07/2015	ROUSSELO, ANDY	R	216.72	ACCOUNTS PAYABLE CHECK
130360	01/07/2015	SARGENT, YVONNE	R	4.03	ACCOUNTS PAYABLE CHECK
130361	01/07/2015	SATKOWSKI, ROXANN	R	50.96	ACCOUNTS PAYABLE CHECK
130362	01/07/2015	SESAC INC	R	146.00	ACCOUNTS PAYABLE CHECK
130363	01/07/2015	SEYMOUR, ROBYN	R	25.00	ACCOUNTS PAYABLE CHECK
130364	01/07/2015	SHEPHERD, TAMMY	R	50.00	ACCOUNTS PAYABLE CHECK
130365	01/07/2015	SOUTH CO WATER SYSTEM	R	4796.41	ACCOUNTS PAYABLE CHECK
130366	01/07/2015	SYLVAN STUDIOS	R	224.00	ACCOUNTS PAYABLE CHECK
130367	01/07/2015	TOWN & COUNTRY TELEPHONE	R	100.00	ACCOUNTS PAYABLE CHECK
130368	01/07/2015	TRI-COUNTY TIRE INC	R	330.00	ACCOUNTS PAYABLE CHECK
130369	01/07/2015	US BANK EQUIPMENT FINANCE	R	35.00	ACCOUNTS PAYABLE CHECK
130370	01/14/2015	ENGRAVED IMAGE, LLC	R	202.95	ACCOUNTS PAYABLE CHECK
130371	01/14/2015	GORDON FOOD SERVICE	R	57.22	ACCOUNTS PAYABLE CHECK
130372	01/14/2015	HEINEMANN	R	4987.50	ACCOUNTS PAYABLE CHECK
130373	01/14/2015	MEDCO SPORTS MEDICINE	R	464.09	ACCOUNTS PAYABLE CHECK
130374	01/14/2015	QUILL CORPORATION	R	27.45	ACCOUNTS PAYABLE CHECK
130375	01/14/2015	STAPLES ADVANTAGE	R	109.38	ACCOUNTS PAYABLE CHECK
130376	01/14/2015	T-J ROOFING & SHEET METAL INC	R	1500.00	ACCOUNTS PAYABLE CHECK
130377	01/14/2015	ANDERSON, CLINT	R	62.72	ACCOUNTS PAYABLE CHECK
130378	01/14/2015	BAROQUE VIOLIN SHOP	R	190.50	ACCOUNTS PAYABLE CHECK
130379	01/14/2015	BEDFORD HIGH SCHOOL	R	23.88	ACCOUNTS PAYABLE CHECK
130380	01/14/2015	BEDFORD SCHOOLS-PETTY CASH	R	1088.26	ACCOUNTS PAYABLE CHECK
130381	01/14/2015	BMI (BROADCAST MUSIC INC)	R	332.00	ACCOUNTS PAYABLE CHECK
130382	01/14/2015	BUCK & KNOBBY EQUIPMENT CO	R	1839.43	ACCOUNTS PAYABLE CHECK
130383	01/14/2015	BUCKEYE TELESYSTEM	R	6852.98	ACCOUNTS PAYABLE CHECK
130384	01/14/2015	CAREY, COMER	R	53.48	ACCOUNTS PAYABLE CHECK
130385	01/14/2015	COLE, TAMMY	R	50.00	ACCOUNTS PAYABLE CHECK
130386	01/14/2015	CONSUMERS ENERGY	R	6746.90	ACCOUNTS PAYABLE CHECK
* 130388	01/14/2015	CURRIE, LORA	R	150.00	ACCOUNTS PAYABLE CHECK
130389	01/14/2015	DAVIS, NANCY	R	225.00	ACCOUNTS PAYABLE CHECK
130390	01/14/2015	DENNISS, SCOTT	R	450.00	ACCOUNTS PAYABLE CHECK
130391	01/14/2015	EDUCATION TO GO	R	401.25	ACCOUNTS PAYABLE CHECK
* 130393	01/14/2015	EIGHMEY, TAMMY	R	37.44	ACCOUNTS PAYABLE CHECK
130394	01/14/2015	FAMOUS SUPPLY CO OF TOLEDO	R	2860.71	ACCOUNTS PAYABLE CHECK

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130395	01/14/2015	FREEDOM JANITORIAL SUPPLY	R	5214.13	ACCOUNTS PAYABLE CHECK
130396	01/14/2015	GOINS, NANCY	R	19.89	ACCOUNTS PAYABLE CHECK
130397	01/14/2015	GOMOLUCH, BILL	R	588.00	ACCOUNTS PAYABLE CHECK
130398	01/14/2015	HASLEY, SARA	R	450.00	ACCOUNTS PAYABLE CHECK
130399	01/14/2015	HERALD PUBLISHING	R	2107.00	ACCOUNTS PAYABLE CHECK
130400	01/14/2015	HERSHBERGER, ASHLYNN	R	60.00	ACCOUNTS PAYABLE CHECK
130401	01/14/2015	HERSHBERGER, CEARA	R	55.00	ACCOUNTS PAYABLE CHECK
130402	01/14/2015	HERSHBERGER, LARISSA	R	60.00	ACCOUNTS PAYABLE CHECK
130403	01/14/2015	HOEKSTRA TRUCK CO	R	94.92	ACCOUNTS PAYABLE CHECK
130404	01/14/2015	LAMBERTVILLE HARDWARE	V	0.00	VOID: MULTI STUB CHECK
130405	01/14/2015	LAMBERTVILLE HARDWARE	V	0.00	VOID: MULTI STUB CHECK
130406	01/14/2015	LAMBERTVILLE HARDWARE	V	0.00	VOID: MULTI STUB CHECK
130407	01/14/2015	LAMBERTVILLE HARDWARE	R	1721.27	ACCOUNTS PAYABLE CHECK
130408	01/14/2015	LOWE'S	R	127.28	ACCOUNTS PAYABLE CHECK
130409	01/14/2015	MASSERANT'S FEED & GRAIN, INC	R	86.97	ACCOUNTS PAYABLE CHECK
130410	01/14/2015	MCGRAW-HILL	R	308.03	ACCOUNTS PAYABLE CHECK
130411	01/14/2015	MICHALAK, BRENDA	R	150.00	ACCOUNTS PAYABLE CHECK
130412	01/14/2015	MIEM	R	75.00	ACCOUNTS PAYABLE CHECK
130413	01/14/2015	MIHALEC, SARAH	R	675.00	ACCOUNTS PAYABLE CHECK
130414	01/14/2015	MONROE CO ROAD COMMISSION	R	636.30	ACCOUNTS PAYABLE CHECK
130415	01/14/2015	MONROE CO TREASURER	R	5062.41	ACCOUNTS PAYABLE CHECK
130416	01/14/2015	MSBO	R	290.00	ACCOUNTS PAYABLE CHECK
130417	01/14/2015	NEFF COMPANY	R	16.25	ACCOUNTS PAYABLE CHECK
130418	01/14/2015	NICOLAI, GALE	R	15.00	ACCOUNTS PAYABLE CHECK
130419	01/14/2015	NOWLAN, DIANE	R	41.26	ACCOUNTS PAYABLE CHECK
130420	01/14/2015	PHILLIPS, SHAYNA	R	55.00	ACCOUNTS PAYABLE CHECK
130421	01/14/2015	PHILLIPS, SHELBY	R	55.00	ACCOUNTS PAYABLE CHECK
130422	01/14/2015	RAMADA HOTEL & CONFERENCE CENTER	R	215.60	ACCOUNTS PAYABLE CHECK
130423	01/14/2015	RICE, ALICE	R	50.00	ACCOUNTS PAYABLE CHECK
130424	01/14/2015	STATE OF MICHIGAN	R	49.20	ACCOUNTS PAYABLE CHECK
130425	01/14/2015	STATE OF MICHIGAN	R	52.51	ACCOUNTS PAYABLE CHECK
130426	01/14/2015	SEHL, RANDALL	R	90.00	ACCOUNTS PAYABLE CHECK
130427	01/14/2015	SHEPHERD, TAMMY	R	50.00	ACCOUNTS PAYABLE CHECK
130428	01/14/2015	SHUTE, DAVID	R	49.90	ACCOUNTS PAYABLE CHECK
130429	01/14/2015	SLOAN, JOANNE	R	43.68	ACCOUNTS PAYABLE CHECK
130430	01/14/2015	SOROSIAK, JACOB	R	176.50	ACCOUNTS PAYABLE CHECK
130431	01/14/2015	SPURLIN, TINA	R	675.00	ACCOUNTS PAYABLE CHECK
130432	01/14/2015	STEFFEN, CHRISTIE	R	225.00	ACCOUNTS PAYABLE CHECK
130433	01/14/2015	STEVENS STOP & GO PORTABLE	R	5331.60	ACCOUNTS PAYABLE CHECK
130434	01/14/2015	TOTAL ENVIRONMENTAL SERVICES	R	700.00	ACCOUNTS PAYABLE CHECK
130435	01/14/2015	TRACTOR SUPPLY CO	R	169.99	ACCOUNTS PAYABLE CHECK
130436	01/14/2015	TRI COUNTY WHEEL & RIM LTD	R	128.54	ACCOUNTS PAYABLE CHECK
130437	01/14/2015	VERIZON WIRELESS-GREAT LAKES	R	178.61	ACCOUNTS PAYABLE CHECK
130438	01/14/2015	WEIS, KAREN	R	129.08	ACCOUNTS PAYABLE CHECK
130439	01/16/2015	AMWAY GRAND PLAZA HOTEL	R	272.50	ACCOUNTS PAYABLE CHECK
130440	01/21/2015	ASSOCIATED FIRE PROTECTION	R	634.00	ACCOUNTS PAYABLE CHECK
130441	01/21/2015	GLASS DOCTOR	R	216.09	ACCOUNTS PAYABLE CHECK
130442	01/21/2015	HOEKSTRA TRUCK CO	R	744.90	ACCOUNTS PAYABLE CHECK
130443	01/21/2015	HYDROSTATIC TEST CO	R	177.60	ACCOUNTS PAYABLE CHECK
130444	01/21/2015	MAXWELL MEDALS & AWARDS	R	3286.97	ACCOUNTS PAYABLE CHECK
130445	01/21/2015	MONROE CO ISD	R	1091.00	ACCOUNTS PAYABLE CHECK
130446	01/21/2015	NEOPOST INC	R	476.00	ACCOUNTS PAYABLE CHECK
130447	01/21/2015	OFFICE DEPOT	R	295.15	ACCOUNTS PAYABLE CHECK
130448	01/21/2015	SCHOOL SPECIALTY	R	60.53	ACCOUNTS PAYABLE CHECK
130449	01/21/2015	START'S AUTO PARTS	V	0.00	VOID: MULTI STUB CHECK
130450	01/21/2015	START'S AUTO PARTS	R	3034.13	ACCOUNTS PAYABLE CHECK
* 130452	01/21/2015	BEDFORD PUBLIC SCHOOLS	R	1385.00	ACCOUNTS PAYABLE CHECK

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130453	01/21/2015	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	558758.74	ACCOUNTS PAYABLE CHECK
130454	01/21/2015	COLONIAL LIFE	R	7473.94	ACCOUNTS PAYABLE CHECK
* 130459	01/21/2015	MICHIGAN CHILD SUPPORT	R	691.04	ACCOUNTS PAYABLE CHECK
* 130461	01/21/2015	OHIO CHILD SUPPORT	R	193.02	ACCOUNTS PAYABLE CHECK
* 130465	01/21/2015	UNITED WAY OF MONROE COUNTY	R	129.00	ACCOUNTS PAYABLE CHECK
130466	01/21/2015	WINDHAM PROFESSIONALS, INC	R	310.70	ACCOUNTS PAYABLE CHECK
130467	01/21/2015	BEDFORD ATHLETIC DEPARTMENT	R	3600.00	ACCOUNTS PAYABLE CHECK
130468	01/21/2015	BEDFORD INK	R	540.00	ACCOUNTS PAYABLE CHECK
130469	01/21/2015	BEDFORD JUNIOR HIGH	R	350.00	ACCOUNTS PAYABLE CHECK
130470	01/21/2015	BEDFORD SEPTIC TANK & SEWER	R	440.00	ACCOUNTS PAYABLE CHECK
130471	01/21/2015	BRIGHTON, DENNIS	R	534.26	ACCOUNTS PAYABLE CHECK
130472	01/21/2015	BRUNNER, CHERISSE	R	30.00	ACCOUNTS PAYABLE CHECK
130473	01/21/2015	BUCK & KNOBBY EQUIPMENT CO	R	775.00	ACCOUNTS PAYABLE CHECK
130474	01/21/2015	COMPASS GROUP - NORTH AMERICA	R	57561.59	ACCOUNTS PAYABLE CHECK
130475	01/21/2015	DAVID ARTHUR CONSULTANTS, INC	R	356.25	ACCOUNTS PAYABLE CHECK
130476	01/21/2015	DECKER, TESSA	R	45.00	ACCOUNTS PAYABLE CHECK
130477	01/21/2015	DOUGLAS FENCE & GUARDRAIL	R	200.00	ACCOUNTS PAYABLE CHECK
* 130479	01/21/2015	FREEDOM JANITORIAL SUPPLY	R	1730.50	ACCOUNTS PAYABLE CHECK
130480	01/21/2015	GORDON FOOD SERVICE	R	53.82	ACCOUNTS PAYABLE CHECK
130481	01/21/2015	HATT, ALYSSA	R	37.44	ACCOUNTS PAYABLE CHECK
130482	01/21/2015	HERSHBERGER, CEARA	R	45.00	ACCOUNTS PAYABLE CHECK
130483	01/21/2015	HERSHBERGER, LARISSA	R	55.00	ACCOUNTS PAYABLE CHECK
130484	01/21/2015	KEYSOR, ABBEY	R	105.00	ACCOUNTS PAYABLE CHECK
130485	01/21/2015	KOLAR, LISA	R	34.08	ACCOUNTS PAYABLE CHECK
130486	01/21/2015	KROGER-COLUMBUS CUSTOMER CHRG	R	641.95	ACCOUNTS PAYABLE CHECK
130487	01/21/2015	KUMMER, BRENNA	R	70.00	ACCOUNTS PAYABLE CHECK
130488	01/21/2015	MDTSEA	R	65.00	ACCOUNTS PAYABLE CHECK
130489	01/21/2015	METROPOLITAN DETROIT BUREAU	R	25.00	ACCOUNTS PAYABLE CHECK
130490	01/21/2015	MI GAS UTILITIES	R	7572.94	ACCOUNTS PAYABLE CHECK
130491	01/21/2015	MOLL, ANDREW	R	95.00	ACCOUNTS PAYABLE CHECK
130492	01/21/2015	MONROE BANK & TRUST	R	2500.00	ACCOUNTS PAYABLE CHECK
130493	01/21/2015	MONROE CENTER	R	1970.51	ACCOUNTS PAYABLE CHECK
130494	01/21/2015	MONROE PUBLISHING CO	R	399.00	ACCOUNTS PAYABLE CHECK
130495	01/21/2015	OAKLAND SCHOOLS	R	400.00	ACCOUNTS PAYABLE CHECK
130496	01/21/2015	PERRY PROTECH	R	104.60	ACCOUNTS PAYABLE CHECK
130497	01/21/2015	PHILLIPS, SHAYNA	R	45.00	ACCOUNTS PAYABLE CHECK
130498	01/21/2015	PHILLIPS, SHELBY	R	45.00	ACCOUNTS PAYABLE CHECK
130499	01/21/2015	ROVIN CERAMICS	R	474.30	ACCOUNTS PAYABLE CHECK
130500	01/21/2015	SEITZ, JUSTIN	R	80.00	ACCOUNTS PAYABLE CHECK
130501	01/21/2015	SHIDLER AND WILDER WELLS AND PUMPS	R	1131.43	ACCOUNTS PAYABLE CHECK
130502	01/21/2015	STEVENS STOP & GO PORTABLE	R	3463.86	ACCOUNTS PAYABLE CHECK
* 130503	01/21/2015	TOLEDO BLUE PRINT	R	47.70	ACCOUNTS PAYABLE CHECK
130505	01/21/2015	VOGEL, CHARLES	R	132.98	ACCOUNTS PAYABLE CHECK
130506	01/21/2015	WINGATE BY WYNDHAM SYLVANIA	R	1890.57	ACCOUNTS PAYABLE CHECK
130507	01/21/2015	WINGATE BY WYNDHAM SYLVANIA	R	189.06	ACCOUNTS PAYABLE CHECK
130508	01/28/2015	ASCAP	R	280.00	ACCOUNTS PAYABLE CHECK
130509	01/28/2015	BEAMON, TENETHIA	R	60.00	ACCOUNTS PAYABLE CHECK
130510	01/28/2015	BEDFORD COMMUNITY EDUCATION	R	197.00	ACCOUNTS PAYABLE CHECK
130511	01/28/2015	BEDFORD HIGH SCHOOL	R	60.00	ACCOUNTS PAYABLE CHECK
130512	01/28/2015	BEDFORD JUNIOR HIGH	R	2140.55	ACCOUNTS PAYABLE CHECK
130513	01/28/2015	BILINGUAL THERAPIES	R	446.28	ACCOUNTS PAYABLE CHECK
130514	01/28/2015	BOHLAND, PAUL	R	175.00	ACCOUNTS PAYABLE CHECK
130515	01/28/2015	BOILERS CONTROLS & EQPT INC	R	2299.36	ACCOUNTS PAYABLE CHECK
130516	01/28/2015	BRINDLEY, DEAN	R	210.00	ACCOUNTS PAYABLE CHECK
130517	01/28/2015	BROWN, KEVIN	R	120.00	ACCOUNTS PAYABLE CHECK
130518	01/28/2015	CODEWORK INC	R	2467.40	ACCOUNTS PAYABLE CHECK
130519	01/28/2015	COLLINS & BLAHA PC	R	12979.35	ACCOUNTS PAYABLE CHECK

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130520	01/28/2015	COOK, PAUL	R	85.10	ACCOUNTS PAYABLE CHECK
130521	01/28/2015	CROWLEY, AARON	R	330.00	ACCOUNTS PAYABLE CHECK
* 130523	01/28/2015	DECKER, TESSA	R	20.00	ACCOUNTS PAYABLE CHECK
130524	01/28/2015	DEISLER, RICK	R	210.00	ACCOUNTS PAYABLE CHECK
130525	01/28/2015	EDUCATION LOGISTICS INC	R	3000.00	ACCOUNTS PAYABLE CHECK
130526	01/28/2015	ESTRADA ASSOCIATES	R	2981.00	ACCOUNTS PAYABLE CHECK
130527	01/28/2015	FAMOUS SUPPLY CO OF TOLEDO	R	931.81	ACCOUNTS PAYABLE CHECK
130528	01/28/2015	FAUNCE, MIKE	R	300.00	ACCOUNTS PAYABLE CHECK
130529	01/28/2015	FREEDOM JANITORIAL SUPPLY	R	1528.73	ACCOUNTS PAYABLE CHECK
130530	01/28/2015	GOMOLUCH, BILL	R	90.00	ACCOUNTS PAYABLE CHECK
130531	01/28/2015	GOSS, LAURA	R	625.00	ACCOUNTS PAYABLE CHECK
130532	01/28/2015	GUIBERSON, AUTUMN	R	55.00	ACCOUNTS PAYABLE CHECK
* 130532	02/03/2015	GUIBERSON, AUTUMN	V	-55.00	VOID MANUAL CHECK
130533	01/28/2015	HERSHBERGER, LARISSA	R	55.00	ACCOUNTS PAYABLE CHECK
* 130534	01/28/2015	HOME DEPOT #3848	R	1336.85	ACCOUNTS PAYABLE CHECK
130536	01/28/2015	KEYSOR, ABBEY	R	105.00	ACCOUNTS PAYABLE CHECK
130537	01/28/2015	KLEINHANS, MARK	R	666.65	ACCOUNTS PAYABLE CHECK
130538	01/28/2015	LANDRUM, JORDYN	R	160.00	ACCOUNTS PAYABLE CHECK
130539	01/28/2015	LOVE & LOGIC INSTITUTE INC	R	594.00	ACCOUNTS PAYABLE CHECK
130540	01/28/2015	MARTIN, REGINALD	R	154.02	ACCOUNTS PAYABLE CHECK
130541	01/28/2015	MAYER-JOHNSON LLC	R	209.00	ACCOUNTS PAYABLE CHECK
130542	01/28/2015	MERCY ST VINCENT MEDICAL CENTER	R	2009.76	ACCOUNTS PAYABLE CHECK
130543	01/28/2015	NICOLAI, GALE	R	107.50	ACCOUNTS PAYABLE CHECK
130544	01/28/2015	NOWLAN, DIANE	R	55.20	ACCOUNTS PAYABLE CHECK
130545	01/28/2015	OSENTOSKI, JUSTIN	R	300.00	ACCOUNTS PAYABLE CHECK
130546	01/28/2015	PHILLIPS, SHAYNA	R	45.00	ACCOUNTS PAYABLE CHECK
130547	01/28/2015	PHILLIPS, SHELBY	R	45.00	ACCOUNTS PAYABLE CHECK
130548	01/28/2015	POTTER, JENNIFER	R	43.37	ACCOUNTS PAYABLE CHECK
130549	01/28/2015	PRO-ED	R	276.88	ACCOUNTS PAYABLE CHECK
130550	01/28/2015	SCHANKIN, DAWN	R	160.00	ACCOUNTS PAYABLE CHECK
130551	01/28/2015	SEITZ, JUSTIN	R	80.00	ACCOUNTS PAYABLE CHECK
130552	01/28/2015	SHEPHERD, TAMMY	R	100.00	ACCOUNTS PAYABLE CHECK
130553	01/28/2015	SOROSIAK, JACOB	R	163.47	ACCOUNTS PAYABLE CHECK
130554	01/28/2015	TESTING ENGINEERS & CONSULTANTS, INC	R	375.00	ACCOUNTS PAYABLE CHECK
130555	01/28/2015	THIS OLD HOUSE	R	20.00	ACCOUNTS PAYABLE CHECK
130556	01/28/2015	TORRENCE SOUND EQUIP CO INC	R	225.22	ACCOUNTS PAYABLE CHECK
130557	01/28/2015	TRI-STATE INDUSTRIAL FLOORS	R	1115.00	ACCOUNTS PAYABLE CHECK
130558	01/28/2015	US BANK EQUIPMENT FINANCE	R	3505.17	ACCOUNTS PAYABLE CHECK
130559	01/28/2015	VERIZON WIRELESS-GREAT LAKES	V	0.00	VOID: MULTI STUB CHECK
130560	01/28/2015	VERIZON WIRELESS-GREAT LAKES	R	2019.44	ACCOUNTS PAYABLE CHECK
130561	01/28/2015	WILLIAMS, MIKE	R	120.00	ACCOUNTS PAYABLE CHECK
130562	01/28/2015	WONDERLIC	R	350.00	ACCOUNTS PAYABLE CHECK
130563	01/28/2015	ZAPF, KIM	R	180.00	ACCOUNTS PAYABLE CHECK
130564	01/28/2015	ZEILER EXCAVATING	R	3247.50	ACCOUNTS PAYABLE CHECK
* 130566	01/28/2015	RELIANCE STANDARD	R	1299.55	ACCOUNTS PAYABLE CHECK
130567	01/28/2015	RELIANCE STANDARD	R	769.90	ACCOUNTS PAYABLE CHECK
130568	01/28/2015	SET-SEG INC	R	1067.92	ACCOUNTS PAYABLE CHECK
130569	01/28/2015	CUMMINS BRIDGEWAY LLC	R	132.17	ACCOUNTS PAYABLE CHECK
130570	01/28/2015	DEMCO	R	141.68	ACCOUNTS PAYABLE CHECK
130571	01/28/2015	ESTRADA ASSOCIATES	R	2981.00	ACCOUNTS PAYABLE CHECK
130572	01/28/2015	EW PERRY SERVICE CO	R	680.50	ACCOUNTS PAYABLE CHECK
130573	01/28/2015	FREIGHTLINER OF TOLEDO	R	3233.64	ACCOUNTS PAYABLE CHECK
130574	01/28/2015	GORDON FOOD SERVICE	R	410.09	ACCOUNTS PAYABLE CHECK
130575	01/28/2015	HOEKSTRA TRUCK CO	R	1312.68	ACCOUNTS PAYABLE CHECK
130576	01/28/2015	JUNIOR LIBRARY GUILD	R	708.00	ACCOUNTS PAYABLE CHECK
130577	01/28/2015	MAXIMUM ARC WELDER REPAIR	R	121.76	ACCOUNTS PAYABLE CHECK
130578	01/28/2015	MSC INDUSTRIAL SUPPLY	R	369.20	ACCOUNTS PAYABLE CHECK

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130579	01/28/2015	OW LARSON	R	667.16	ACCOUNTS PAYABLE CHECK
130580	01/28/2015	QUILL CORPORATION	R	18.68	ACCOUNTS PAYABLE CHECK
130581	01/28/2015	SBSI	R	235.20	ACCOUNTS PAYABLE CHECK
130582	01/28/2015	STAPLES ADVANTAGE	R	107.04	ACCOUNTS PAYABLE CHECK
130583	01/28/2015	TRANSPORTATION ACCESSORIES CO	R	500.00	ACCOUNTS PAYABLE CHECK
130584	01/28/2015	TRI COUNTY WHEEL & RIM LTD	R	147.76	ACCOUNTS PAYABLE CHECK
130585	01/28/2015	UNITY SCHOOL BUS PARTS	R	139.32	ACCOUNTS PAYABLE CHECK
130586	02/04/2015	BRONDES FORD	R	38.40	ACCOUNTS PAYABLE CHECK
130587	02/04/2015	COMMERCE PAPER	R	38.50	ACCOUNTS PAYABLE CHECK
130588	02/04/2015	COMPANION	R	3495.00	ACCOUNTS PAYABLE CHECK
130589	02/04/2015	DAVE WHITE CHEVROLET	R	38.72	ACCOUNTS PAYABLE CHECK
130590	02/04/2015	DIMECH SERVICES, INC	R	86124.00	ACCOUNTS PAYABLE CHECK
130591	02/04/2015	GORDON FOOD SERVICE	R	37.90	ACCOUNTS PAYABLE CHECK
130592	02/04/2015	HOEKSTRA TRUCK CO	R	5058.60	ACCOUNTS PAYABLE CHECK
130593	02/04/2015	HYDROSTATIC TEST CO	R	339.20	ACCOUNTS PAYABLE CHECK
130594	02/04/2015	LAMBERTVILLE HARDWARE	R	48.82	ACCOUNTS PAYABLE CHECK
130595	02/04/2015	STAPLES ADVANTAGE	R	240.88	ACCOUNTS PAYABLE CHECK
130596	02/04/2015	TOLEDO PE SUPPLY INC	R	56.99	ACCOUNTS PAYABLE CHECK
130597	02/04/2015	BATTERY WHOLESAL	R	65.52	ACCOUNTS PAYABLE CHECK
130598	02/04/2015	BEAUCH, DOUGLAS JAMES	R	20.00	ACCOUNTS PAYABLE CHECK
130599	02/04/2015	BEAUCH, RIC	R	41.16	ACCOUNTS PAYABLE CHECK
130600	02/04/2015	BEDFORD ATHLETIC DEPARTMENT	R	4670.00	ACCOUNTS PAYABLE CHECK
130601	02/04/2015	BEDFORD HIGH SCHOOL	R	100.00	ACCOUNTS PAYABLE CHECK
130602	02/04/2015	BEDFORD INK	R	329.97	ACCOUNTS PAYABLE CHECK
130603	02/04/2015	BEDFORD PRESS	R	30.00	ACCOUNTS PAYABLE CHECK
130604	02/04/2015	BEDFORD TWP TREASURER	R	1963.27	ACCOUNTS PAYABLE CHECK
130605	02/04/2015	BLACKWOOD, JACKIE	R	286.00	ACCOUNTS PAYABLE CHECK
130606	02/04/2015	BOHLAND, PAUL	R	20.00	ACCOUNTS PAYABLE CHECK
130607	02/04/2015	BROWN, KEVIN	R	210.00	ACCOUNTS PAYABLE CHECK
130608	02/04/2015	CONSUMERS ENERGY	R	41023.80	ACCOUNTS PAYABLE CHECK
130609	02/04/2015	CRE8IVE SITES, LLC	R	400.00	ACCOUNTS PAYABLE CHECK
130610	02/04/2015	CROWLEY, AARON	R	210.00	ACCOUNTS PAYABLE CHECK
130611	02/04/2015	DAIRY ENTERPRISES INCORPORATED	R	428.33	ACCOUNTS PAYABLE CHECK
130612	02/04/2015	DECKER, TESSA	R	20.00	ACCOUNTS PAYABLE CHECK
130613	02/04/2015	DOUG'S REPAIR	R	47.20	ACCOUNTS PAYABLE CHECK
130614	02/04/2015	EASTERN MICHIGAN UNIVERSITY	R	8900.00	ACCOUNTS PAYABLE CHECK
* 130616	02/04/2015	ENGLISH, LES	R	195.00	ACCOUNTS PAYABLE CHECK
130617	02/04/2015	FOOD TOWN	R	75.72	ACCOUNTS PAYABLE CHECK
130618	02/04/2015	GODLEWSKI, KEITH	R	20.00	ACCOUNTS PAYABLE CHECK
130619	02/04/2015	GORDON FOOD SERVICE	R	1244.33	ACCOUNTS PAYABLE CHECK
130620	02/04/2015	HECKEL, KAYLEIGH	R	45.00	ACCOUNTS PAYABLE CHECK
130621	02/04/2015	HERSHBERGER, ASHLYNN	R	55.00	ACCOUNTS PAYABLE CHECK
130622	02/04/2015	HERSHBERGER, ASHLYNN	R	60.00	ACCOUNTS PAYABLE CHECK
130623	02/04/2015	HERSHBERGER, CEARA	R	45.00	ACCOUNTS PAYABLE CHECK
130624	02/04/2015	HERSHBERGER, LARISSA	R	55.00	ACCOUNTS PAYABLE CHECK
130625	02/04/2015	HILKENS, PATRICK	R	20.00	ACCOUNTS PAYABLE CHECK
130626	02/04/2015	KOCHENDOERFER, AMY	R	22.43	ACCOUNTS PAYABLE CHECK
130627	02/04/2015	KUMMER, BRENNA	R	20.00	ACCOUNTS PAYABLE CHECK
130628	02/04/2015	LAKESHORE ENERGY SERVICES, LLC	R	26954.43	ACCOUNTS PAYABLE CHECK
130629	02/04/2015	LAMBERTVILLE HARDWARE	R	444.82	ACCOUNTS PAYABLE CHECK
130630	02/04/2015	LANDRUM, JORDYN	R	160.00	ACCOUNTS PAYABLE CHECK
130631	02/04/2015	MERCY MEDICAL PARTNERS	R	135.00	ACCOUNTS PAYABLE CHECK
130632	02/04/2015	MHSSCA	R	40.00	ACCOUNTS PAYABLE CHECK
130633	02/04/2015	MOLL, ANDREW	R	45.00	ACCOUNTS PAYABLE CHECK
130634	02/04/2015	PEARSON EDUCATION	R	16342.83	ACCOUNTS PAYABLE CHECK
130635	02/04/2015	PHILLIPS, SHAYNA	R	55.00	ACCOUNTS PAYABLE CHECK
130636	02/04/2015	PHILLIPS, SHELBY	R	45.00	ACCOUNTS PAYABLE CHECK

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	130637	02/04/2015	RAMIREZ, SHARON	R	16.96	ACCOUNTS PAYABLE CHECK
*	130639	02/04/2015	RHOADES, ANDREW	R	25.00	ACCOUNTS PAYABLE CHECK
	130640	02/04/2015	RIFAI, SAMER	R	50.00	ACCOUNTS PAYABLE CHECK
	130641	02/04/2015	ROTH, DANIEL	R	45.00	ACCOUNTS PAYABLE CHECK
	130642	02/04/2015	SCHANKIN, DAWN	R	80.00	ACCOUNTS PAYABLE CHECK
	130643	02/04/2015	SEITZ, JUSTIN	R	80.00	ACCOUNTS PAYABLE CHECK
	130644	02/04/2015	SEYMOUR, ROBYN	R	25.00	ACCOUNTS PAYABLE CHECK
	130645	02/04/2015	SHINAVER, SARAH	R	22.43	ACCOUNTS PAYABLE CHECK
	130646	02/04/2015	STALKER, SCOTT	R	11.66	ACCOUNTS PAYABLE CHECK
	130647	02/04/2015	TOWN & COUNTRY TELEPHONE	R	100.00	ACCOUNTS PAYABLE CHECK
	130648	02/04/2015	TRI-COUNTY TIRE INC	R	6668.36	ACCOUNTS PAYABLE CHECK
	130649	02/04/2015	VERDUN, RACHEL	R	95.39	ACCOUNTS PAYABLE CHECK
	130650	02/04/2015	VINCENT, JEANNA	R	21.19	ACCOUNTS PAYABLE CHECK
	130651	02/04/2015	WILLIAMS, MIKE	R	60.00	ACCOUNTS PAYABLE CHECK
	130652	02/04/2015	LAMBERTVILLE HARDWARE	V	0.00	VOID: MULTI STUB CHECK
	130653	02/04/2015	LAMBERTVILLE HARDWARE	V	0.00	VOID: MULTI STUB CHECK
	130654	02/04/2015	LAMBERTVILLE HARDWARE	V	0.00	VOID: MULTI STUB CHECK
	130655	02/04/2015	LAMBERTVILLE HARDWARE	R	867.86	ACCOUNTS PAYABLE CHECK
*	130657	02/04/2015	BEDFORD PUBLIC SCHOOLS	R	1410.00	ACCOUNTS PAYABLE CHECK
	130658	02/04/2015	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	612515.69	ACCOUNTS PAYABLE CHECK
	130659	02/04/2015	COLONIAL LIFE	R	7460.97	ACCOUNTS PAYABLE CHECK
*	130664	02/04/2015	MICHIGAN CHILD SUPPORT	R	691.04	ACCOUNTS PAYABLE CHECK
*	130666	02/04/2015	OHIO CHILD SUPPORT	R	693.75	ACCOUNTS PAYABLE CHECK
*	130670	02/04/2015	UNITED WAY OF MONROE COUNTY	R	129.00	ACCOUNTS PAYABLE CHECK
	130671	02/04/2015	WINDHAM PROFESSIONALS, INC	R	310.70	ACCOUNTS PAYABLE CHECK
	130672	02/11/2015	ACP DIRECT	R	716.30	ACCOUNTS PAYABLE CHECK
	130673	02/11/2015	BATTLE CREEK AREA MATH/SCNC CT	R	28.95	ACCOUNTS PAYABLE CHECK
	130674	02/11/2015	BEDFORD SEPTIC TANK & SEWER	R	580.00	ACCOUNTS PAYABLE CHECK
	130675	02/11/2015	CAROLINA BIOLOGICAL SUPPLY	R	108.65	ACCOUNTS PAYABLE CHECK
	130676	02/11/2015	COBRA TRUCK & FABRICATION	R	226.63	ACCOUNTS PAYABLE CHECK
	130677	02/11/2015	COMMERCE PAPER	R	87.00	ACCOUNTS PAYABLE CHECK
*	130679	02/11/2015	CUMMINS BRIDGEWAY LLC	R	390.26	ACCOUNTS PAYABLE CHECK
	130680	02/11/2015	ERIE WELDING & MECH CONTRACTORS	R	62369.86	ACCOUNTS PAYABLE CHECK
	130681	02/11/2015	FRED OTT, INC	R	1666.21	ACCOUNTS PAYABLE CHECK
	130682	02/11/2015	FREIGHTLINER OF TOLEDO	R	27.48	ACCOUNTS PAYABLE CHECK
	130683	02/11/2015	FRONTLINE TECHNOLOGIES	R	250.00	ACCOUNTS PAYABLE CHECK
	130684	02/11/2015	GORDON FOOD SERVICE	R	531.57	ACCOUNTS PAYABLE CHECK
	130685	02/11/2015	HERITAGE FOOD SERVICE EQUIPMENT	R	634.57	ACCOUNTS PAYABLE CHECK
	130686	02/11/2015	HOUGHTON MIFFLIN HARCOURT	R	407.30	ACCOUNTS PAYABLE CHECK
	130687	02/11/2015	LKL ENGINEERS, LTD	R	575.00	ACCOUNTS PAYABLE CHECK
	130688	02/11/2015	MONROE CO ISD	R	804.00	ACCOUNTS PAYABLE CHECK
	130689	02/11/2015	MSC INDUSTRIAL SUPPLY	R	716.38	ACCOUNTS PAYABLE CHECK
	130690	02/11/2015	QUILL CORPORATION	R	776.53	ACCOUNTS PAYABLE CHECK
	130691	02/11/2015	SCHOOL ADMINISTRATORS PUBLISHING CO	R	45.95	ACCOUNTS PAYABLE CHECK
	130692	02/11/2015	SCHOOL TECH SUPPLY	R	424.00	ACCOUNTS PAYABLE CHECK
	130693	02/11/2015	SEHI COMPUTER PRODUCTS	R	2316.83	ACCOUNTS PAYABLE CHECK
	130694	02/11/2015	TANNER SUPPLY CO	R	61.00	ACCOUNTS PAYABLE CHECK
	130695	02/11/2015	Varsity Athletics	R	1171.55	ACCOUNTS PAYABLE CHECK
*	130697	02/11/2015	RELIANCE STANDARD	R	769.90	ACCOUNTS PAYABLE CHECK
	130698	02/11/2015	RELIANCE STANDARD	R	1299.55	ACCOUNTS PAYABLE CHECK
	130699	02/11/2015	SET-SEG INC	R	1067.92	ACCOUNTS PAYABLE CHECK
	130700	02/11/2015	ADKINS, ELAINE	R	15.49	ACCOUNTS PAYABLE CHECK
	130701	02/11/2015	AMERIFLEX	R	445.50	ACCOUNTS PAYABLE CHECK
	130702	02/11/2015	ANDERSON, CLINT	R	214.38	ACCOUNTS PAYABLE CHECK
	130703	02/11/2015	BEAMON, TENETHIA	R	293.20	ACCOUNTS PAYABLE CHECK
	130704	02/11/2015	BEDFORD HIGH SCHOOL	R	710.65	ACCOUNTS PAYABLE CHECK
	130705	02/11/2015	BOILERS CONTROLS & EQPT INC	R	64.54	ACCOUNTS PAYABLE CHECK

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130706	02/11/2015	BROWN, KEVIN	R	120.00	ACCOUNTS PAYABLE CHECK
130707	02/11/2015	BRUCKNER, CHRISTINE	R	49.20	ACCOUNTS PAYABLE CHECK
130708	02/11/2015	BUCK & KNOBBY EQUIPMENT CO	R	398.60	ACCOUNTS PAYABLE CHECK
130709	02/11/2015	BUCKEYE TELESYSTEM	R	6838.67	ACCOUNTS PAYABLE CHECK
130710	02/11/2015	CLARK, TERRIE	R	70.00	ACCOUNTS PAYABLE CHECK
130711	02/11/2015	COOK, PAUL	R	295.63	ACCOUNTS PAYABLE CHECK
130712	02/11/2015	CROWLEY, AARON	R	60.00	ACCOUNTS PAYABLE CHECK
* 130714	02/11/2015	DAIRY ENTERPRISES INCORPORATED	R	294.80	ACCOUNTS PAYABLE CHECK
130715	02/11/2015	DAN'S TRUCK EQUIPMENT	R	3500.00	ACCOUNTS PAYABLE CHECK
130716	02/11/2015	DAVID'S GOLD MEDAL SPORTS	R	413.69	ACCOUNTS PAYABLE CHECK
130717	02/11/2015	DEISLER, RICK	R	210.00	ACCOUNTS PAYABLE CHECK
130718	02/11/2015	ENGINE REBUILDERS OF TOLEDO	R	4833.56	ACCOUNTS PAYABLE CHECK
130719	02/11/2015	ENGLISH, LES	R	120.00	ACCOUNTS PAYABLE CHECK
130720	02/11/2015	FAMOUS SUPPLY CO OF TOLEDO	R	255.00	ACCOUNTS PAYABLE CHECK
130721	02/11/2015	FAUNCE, MIKE	R	210.00	ACCOUNTS PAYABLE CHECK
130722	02/11/2015	FOOD TOWN	R	75.72	ACCOUNTS PAYABLE CHECK
130723	02/11/2015	FREEDOM JANITORIAL SUPPLY	R	3688.79	ACCOUNTS PAYABLE CHECK
130724	02/11/2015	GENTIL, PATRICIA	R	14.20	ACCOUNTS PAYABLE CHECK
130725	02/11/2015	GORDON FOOD SERVICE	R	2738.85	ACCOUNTS PAYABLE CHECK
130726	02/11/2015	HABITEC SECURITY	R	458.28	ACCOUNTS PAYABLE CHECK
130727	02/11/2015	HELLER, MARTIN	R	23.00	ACCOUNTS PAYABLE CHECK
130728	02/11/2015	HERSHBERGER, ASHLYNN	R	55.00	ACCOUNTS PAYABLE CHECK
130729	02/11/2015	HERSHBERGER, CEARA	R	45.00	ACCOUNTS PAYABLE CHECK
130730	02/11/2015	HERSHBERGER, LARISSA	R	55.00	ACCOUNTS PAYABLE CHECK
* 130732	02/11/2015	KENT, MICHAEL	R	220.47	ACCOUNTS PAYABLE CHECK
130733	02/11/2015	KEYSOR, ABBEY	R	105.00	ACCOUNTS PAYABLE CHECK
130734	02/11/2015	KROGER-COLUMBUS CUSTOMER CHRG	R	163.40	ACCOUNTS PAYABLE CHECK
130735	02/11/2015	LAMBERTVILLE HARDWARE	R	32.99	ACCOUNTS PAYABLE CHECK
130736	02/11/2015	LANDRUM, JORDYN	R	80.00	ACCOUNTS PAYABLE CHECK
130737	02/11/2015	LYDEN OIL COMPANY	R	417.00	ACCOUNTS PAYABLE CHECK
130738	02/11/2015	MASSERANT'S FEED & GRAIN, INC	R	970.20	ACCOUNTS PAYABLE CHECK
130739	02/11/2015	METROPOLITAN DETROIT BUREAU	R	25.00	ACCOUNTS PAYABLE CHECK
130740	02/11/2015	MONROE AGING CONSORTIUM	R	75.00	ACCOUNTS PAYABLE CHECK
130741	02/11/2015	MONROE CENTER	R	2706.49	ACCOUNTS PAYABLE CHECK
130742	02/11/2015	MONROE CO HEALTH DEPT	R	230.00	ACCOUNTS PAYABLE CHECK
130743	02/11/2015	MONROE PUBLISHING CO	R	32.24	ACCOUNTS PAYABLE CHECK
130744	02/11/2015	MORTEMORE, KATINA	R	7.42	ACCOUNTS PAYABLE CHECK
130745	02/11/2015	NICOLAI, GALE	R	167.50	ACCOUNTS PAYABLE CHECK
130746	02/11/2015	NOWLAN, DIANE	R	27.60	ACCOUNTS PAYABLE CHECK
130747	02/11/2015	OSENTOSKI, JUSTIN	R	120.00	ACCOUNTS PAYABLE CHECK
130748	02/11/2015	PEPCO	R	292.23	ACCOUNTS PAYABLE CHECK
130749	02/11/2015	PERRY PROTECH	R	2499.47	ACCOUNTS PAYABLE CHECK
130750	02/11/2015	PHILLIPS, SHAYNA	R	45.00	ACCOUNTS PAYABLE CHECK
130751	02/11/2015	PHILLIPS, SHELBY	R	45.00	ACCOUNTS PAYABLE CHECK
130752	02/11/2015	POTTER, JENNIFER	R	27.51	ACCOUNTS PAYABLE CHECK
130753	02/11/2015	PRECISION DATA PRODUCTS	R	339.75	ACCOUNTS PAYABLE CHECK
130754	02/11/2015	SARGENT, YVONNE	R	11.04	ACCOUNTS PAYABLE CHECK
130755	02/11/2015	SCHANKIN, DAWN	R	100.00	ACCOUNTS PAYABLE CHECK
130756	02/11/2015	SCHINDLER ELEVATOR CORPORATION	R	690.18	ACCOUNTS PAYABLE CHECK
130757	02/11/2015	SEITZ, JUSTIN	R	100.00	ACCOUNTS PAYABLE CHECK
130758	02/11/2015	SHEPHERD, TAMMY	R	50.00	ACCOUNTS PAYABLE CHECK
130759	02/11/2015	SHERWIN-WILLIAMS	R	217.23	ACCOUNTS PAYABLE CHECK
130760	02/11/2015	SOUTH CO WATER SYSTEM	R	3606.99	ACCOUNTS PAYABLE CHECK
130761	02/11/2015	STATE CHEMICAL MFG	R	133.17	ACCOUNTS PAYABLE CHECK
130762	02/11/2015	STATE OF MICHIGAN	R	250.00	ACCOUNTS PAYABLE CHECK
130763	02/11/2015	STEVENS STOP & GO PORTABLE	R	115.00	ACCOUNTS PAYABLE CHECK
130764	02/11/2015	TANNER SUPPLY CO	R	1010.00	ACCOUNTS PAYABLE CHECK

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130765	02/11/2015	TAYLOR, ELIZABETH	R	59.80	ACCOUNTS PAYABLE CHECK
130766	02/11/2015	TOLEDO ZOO	R	85.00	ACCOUNTS PAYABLE CHECK
130767	02/11/2015	US BANK EQUIPMENT FINANCE	R	519.81	ACCOUNTS PAYABLE CHECK
130768	02/11/2015	VERIZON WIRELESS-GREAT LAKES	R	178.72	ACCOUNTS PAYABLE CHECK
130769	02/11/2015	WENK, DAWN	R	45.80	ACCOUNTS PAYABLE CHECK
130770	02/11/2015	WILLIAMS, MIKE	R	60.00	ACCOUNTS PAYABLE CHECK
130771	02/11/2015	WOLF, STEVEN	R	150.00	ACCOUNTS PAYABLE CHECK
130772	02/11/2015	YATES, AARON	R	40.68	ACCOUNTS PAYABLE CHECK
130773	02/18/2015	123INKJETS	R	477.25	ACCOUNTS PAYABLE CHECK
130774	02/18/2015	BATTERY WHOLESAL	R	53.16	ACCOUNTS PAYABLE CHECK
130775	02/18/2015	BEHLER YOUNG CO	R	41.28	ACCOUNTS PAYABLE CHECK
130776	02/18/2015	BRONDES FORD	R	464.79	ACCOUNTS PAYABLE CHECK
130777	02/18/2015	C.O.D. WAREHOUSE	R	98.78	ACCOUNTS PAYABLE CHECK
130778	02/18/2015	CLASSROOM DIRECT.COM	R	79.24	ACCOUNTS PAYABLE CHECK
130779	02/18/2015	COMMERCE PAPER	R	231.00	ACCOUNTS PAYABLE CHECK
130780	02/18/2015	CYNMAR CORPORATION	R	851.19	ACCOUNTS PAYABLE CHECK
130781	02/18/2015	DEMCO	R	274.38	ACCOUNTS PAYABLE CHECK
130782	02/18/2015	DOUG'S REPAIR	R	50.56	ACCOUNTS PAYABLE CHECK
130783	02/18/2015	EDUCATION TO GO	R	336.25	ACCOUNTS PAYABLE CHECK
130784	02/18/2015	FLINN SCIENTIFIC INC	R	373.54	ACCOUNTS PAYABLE CHECK
130785	02/18/2015	FREIGHTLINER OF TOLEDO	R	27.48	ACCOUNTS PAYABLE CHECK
130786	02/18/2015	GBC	R	435.60	ACCOUNTS PAYABLE CHECK
130787	02/18/2015	GORDON FOOD SERVICE	R	159.05	ACCOUNTS PAYABLE CHECK
130788	02/18/2015	HEINEMANN	R	3645.00	ACCOUNTS PAYABLE CHECK
130789	02/18/2015	HOEKSTRA TRUCK CO	R	2620.16	ACCOUNTS PAYABLE CHECK
130790	02/18/2015	HYDROSTATIC TEST CO	R	90.00	ACCOUNTS PAYABLE CHECK
130791	02/18/2015	JDRM ENGINEERING	R	936.75	ACCOUNTS PAYABLE CHECK
130792	02/18/2015	LOGISOFT COMPUTER PRODUCTS, LLC	R	4330.82	ACCOUNTS PAYABLE CHECK
130793	02/18/2015	MCELHENY LOCKSMITH INC	R	128.00	ACCOUNTS PAYABLE CHECK
130794	02/18/2015	MIDWEST INSTRUMENT	R	87.45	ACCOUNTS PAYABLE CHECK
130795	02/18/2015	MONROE CO ISD	R	1012.00	ACCOUNTS PAYABLE CHECK
130796	02/18/2015	MSC INDUSTRIAL SUPPLY	R	40.66	ACCOUNTS PAYABLE CHECK
130797	02/18/2015	OFFICE DEPOT	R	288.92	ACCOUNTS PAYABLE CHECK
130798	02/18/2015	OHIO BURNER & BOILER	R	3000.00	ACCOUNTS PAYABLE CHECK
130799	02/18/2015	QUILL CORPORATION	R	64.47	ACCOUNTS PAYABLE CHECK
130800	02/18/2015	REALITYWORKS	R	881.35	ACCOUNTS PAYABLE CHECK
130801	02/18/2015	SBSI	R	335.20	ACCOUNTS PAYABLE CHECK
130802	02/18/2015	SCHOOL SPECIALTY	R	960.19	ACCOUNTS PAYABLE CHECK
130803	02/18/2015	SOLARWINDS	R	4625.00	ACCOUNTS PAYABLE CHECK
130804	02/18/2015	STAPLES ADVANTAGE	R	134.05	ACCOUNTS PAYABLE CHECK
130805	02/18/2015	START'S AUTO PARTS	V	0.00	VOID: MULTI STUB CHECK
130806	02/18/2015	START'S AUTO PARTS	R	4984.34	ACCOUNTS PAYABLE CHECK
130807	02/18/2015	TOLEDO PE SUPPLY INC	R	844.79	ACCOUNTS PAYABLE CHECK
130808	02/18/2015	TRI COUNTY WHEEL & RIM LTD	R	252.92	ACCOUNTS PAYABLE CHECK
130809	02/18/2015	ALL AMERICAN SPORTS CORP/RIDDELL	R	405.95	ACCOUNTS PAYABLE CHECK
130810	02/18/2015	BEAUCH, DOUGLAS JAMES	R	371.15	ACCOUNTS PAYABLE CHECK
130811	02/18/2015	BEDFORD ADULT EDUCATION	R	80.00	ACCOUNTS PAYABLE CHECK
130812	02/18/2015	BEDFORD ATHLETIC DEPARTMENT	R	3549.60	ACCOUNTS PAYABLE CHECK
130813	02/18/2015	BEDFORD BAND & ORCHESTRA BOOSTERS	R	47.50	ACCOUNTS PAYABLE CHECK
130814	02/18/2015	BEDFORD INK	R	149.99	ACCOUNTS PAYABLE CHECK
130815	02/18/2015	BEDFORD SENIOR CITIZENS	R	29.07	ACCOUNTS PAYABLE CHECK
130816	02/18/2015	BOHLAND, PAUL	R	60.00	ACCOUNTS PAYABLE CHECK
130817	02/18/2015	BOILERS CONTROLS & EQPT INC	R	542.57	ACCOUNTS PAYABLE CHECK
130818	02/18/2015	BRUNNER, CHERISSE	R	20.00	ACCOUNTS PAYABLE CHECK
130819	02/18/2015	BUCK & KNOBBY EQUIPMENT CO	R	190.00	ACCOUNTS PAYABLE CHECK
* 130821	02/18/2015	CARROLL, DIANNE	R	92.07	ACCOUNTS PAYABLE CHECK
130822	02/18/2015	COMPASS GROUP - NORTH AMERICA	R	58638.19	ACCOUNTS PAYABLE CHECK

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130823	02/18/2015	CONSUMERS ENERGY	R	1686.77	ACCOUNTS PAYABLE CHECK
130824	02/18/2015	CROWLEY, AARON	R	120.00	ACCOUNTS PAYABLE CHECK
* 130826	02/18/2015	DECKER, TESSA	R	30.00	ACCOUNTS PAYABLE CHECK
130827	02/18/2015	DEISLER, RICK	R	90.00	ACCOUNTS PAYABLE CHECK
130828	02/18/2015	DUNTON, GARY LEE	R	70.00	ACCOUNTS PAYABLE CHECK
130829	02/18/2015	ENGLISH, LES	R	210.00	ACCOUNTS PAYABLE CHECK
130830	02/18/2015	EW PERRY SERVICE CO	R	255.75	ACCOUNTS PAYABLE CHECK
130831	02/18/2015	EXPANDING EXPRESSION	R	820.60	ACCOUNTS PAYABLE CHECK
130832	02/18/2015	FERRIS STATE UNIVERSITY	R	25.00	ACCOUNTS PAYABLE CHECK
130833	02/18/2015	FREEDOM JANITORIAL SUPPLY	R	27.87	ACCOUNTS PAYABLE CHECK
130834	02/18/2015	GOSS, LAURA	R	400.00	ACCOUNTS PAYABLE CHECK
130835	02/18/2015	HAISE, SHELLY	R	12.45	ACCOUNTS PAYABLE CHECK
130836	02/18/2015	HELP PRINTERS	R	368.89	ACCOUNTS PAYABLE CHECK
130837	02/18/2015	HERKIMER RADIO SERVICE	R	377.00	ACCOUNTS PAYABLE CHECK
130838	02/18/2015	HERSHBERGER, CEARA	R	45.00	ACCOUNTS PAYABLE CHECK
130839	02/18/2015	HERSHBERGER, LARISSA	R	55.00	ACCOUNTS PAYABLE CHECK
130840	02/18/2015	KEYSOR, ABBEY	R	105.00	ACCOUNTS PAYABLE CHECK
130841	02/18/2015	KNOWLES, JAMES PH.D. P.C.	R	390.00	ACCOUNTS PAYABLE CHECK
130842	02/18/2015	KOLAR, LISA	R	46.11	ACCOUNTS PAYABLE CHECK
130843	02/18/2015	KUMMER, BRENNA	R	20.00	ACCOUNTS PAYABLE CHECK
130844	02/18/2015	LANDRUM, JORDYN	R	80.00	ACCOUNTS PAYABLE CHECK
130845	02/18/2015	MAPT	R	150.00	ACCOUNTS PAYABLE CHECK
130846	02/18/2015	MASPA	R	150.00	ACCOUNTS PAYABLE CHECK
130847	02/18/2015	MASSERANT'S FEED & GRAIN, INC	R	2004.80	ACCOUNTS PAYABLE CHECK
130848	02/18/2015	MAY, PAM	R	22.40	ACCOUNTS PAYABLE CHECK
130849	02/18/2015	MCELVANY, SHANNON	R	475.00	ACCOUNTS PAYABLE CHECK
130850	02/18/2015	MI GAS UTILITIES	R	8686.32	ACCOUNTS PAYABLE CHECK
130851	02/18/2015	MONROE BANK & TRUST	R	2500.00	ACCOUNTS PAYABLE CHECK
130852	02/18/2015	MONROE EVENING NEWS	R	110.50	ACCOUNTS PAYABLE CHECK
130853	02/18/2015	MR LIGHTBULB	R	1433.50	ACCOUNTS PAYABLE CHECK
130854	02/18/2015	NEOPOST INC	R	311.85	ACCOUNTS PAYABLE CHECK
130855	02/18/2015	OSENTOSKI, JUSTIN	R	210.00	ACCOUNTS PAYABLE CHECK
130856	02/18/2015	PHILLIPS, SHELBY	R	45.00	ACCOUNTS PAYABLE CHECK
130857	02/18/2015	POTTER, JEFF	R	29.62	ACCOUNTS PAYABLE CHECK
130858	02/18/2015	PRODIGY MUSIC	R	170.50	ACCOUNTS PAYABLE CHECK
130859	02/18/2015	RYAN, WILLIAM	R	287.53	ACCOUNTS PAYABLE CHECK
* 130861	02/18/2015	SANECKI, CHARLES	R	73.25	ACCOUNTS PAYABLE CHECK
130862	02/18/2015	SCHANKIN, DAWN	R	100.00	ACCOUNTS PAYABLE CHECK
130863	02/18/2015	SCOTT, JAN	R	100.30	ACCOUNTS PAYABLE CHECK
130864	02/18/2015	SEG WORKERS COMPENSATION FUND	R	11107.00	ACCOUNTS PAYABLE CHECK
130865	02/18/2015	SEITZ, JUSTIN	R	100.00	ACCOUNTS PAYABLE CHECK
130866	02/18/2015	SLOAN, JOANNE	R	20.70	ACCOUNTS PAYABLE CHECK
130867	02/18/2015	SOROSIAK, JACOB	R	63.46	ACCOUNTS PAYABLE CHECK
130868	02/18/2015	TORRENCE SOUND EQUIP CO INC	R	1087.00	ACCOUNTS PAYABLE CHECK
* 130870	02/18/2015	TRINITY3 TECHNOLOGY	R	21200.00	ACCOUNTS PAYABLE CHECK
130871	02/18/2015	WILLIAMS, MIKE	R	210.00	ACCOUNTS PAYABLE CHECK
* 130873	02/18/2015	BEDFORD PUBLIC SCHOOLS	R	1485.00	ACCOUNTS PAYABLE CHECK
130874	02/18/2015	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	584260.28	ACCOUNTS PAYABLE CHECK
130875	02/18/2015	BERNDT & ASSOCIATES, PC	R	172.78	ACCOUNTS PAYABLE CHECK
130876	02/18/2015	COLONIAL LIFE	R	7541.37	ACCOUNTS PAYABLE CHECK
* 130880	02/18/2015	GREAT LAKES HIGHER EDUC GUARANTY	R	305.00	ACCOUNTS PAYABLE CHECK
* 130882	02/18/2015	MICHIGAN CHILD SUPPORT	R	691.04	ACCOUNTS PAYABLE CHECK
* 130884	02/18/2015	OHIO CHILD SUPPORT	R	693.75	ACCOUNTS PAYABLE CHECK
* 130886	02/18/2015	STATE OF MICHIGAN	R	600.00	ACCOUNTS PAYABLE CHECK
* 130889	02/18/2015	UNITED WAY OF MONROE COUNTY	R	129.00	ACCOUNTS PAYABLE CHECK
130890	02/18/2015	WINDHAM PROFESSIONALS, INC	R	310.70	ACCOUNTS PAYABLE CHECK
130891	02/25/2015	ACCO BRAND USA LLC	R	181.50	ACCOUNTS PAYABLE CHECK

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130892	02/25/2015	BIO CORPORATION	R	754.70	ACCOUNTS PAYABLE CHECK
130893	02/25/2015	BLICK ART MATERIALS	R	45.12	ACCOUNTS PAYABLE CHECK
130894	02/25/2015	BOILERS CONTROLS & EQPT INC	R	536.94	ACCOUNTS PAYABLE CHECK
130895	02/25/2015	COBRA TRUCK & FABRICATION	R	27.00	ACCOUNTS PAYABLE CHECK
130896	02/25/2015	DEMCO	R	117.97	ACCOUNTS PAYABLE CHECK
130897	02/25/2015	FAMOUS SUPPLY CO OF TOLEDO	R	377.54	ACCOUNTS PAYABLE CHECK
130898	02/25/2015	FLINN SCIENTIFIC INC	R	640.83	ACCOUNTS PAYABLE CHECK
130899	02/25/2015	GBC	R	145.20	ACCOUNTS PAYABLE CHECK
130900	02/25/2015	GRAYBAR ELECTRIC CO INC	R	625.00	ACCOUNTS PAYABLE CHECK
130901	02/25/2015	HIGHLAND PRODUCTS GROUP, LLC	R	35.50	ACCOUNTS PAYABLE CHECK
130902	02/25/2015	NETECH CORPORATION	R	868.32	ACCOUNTS PAYABLE CHECK
130903	02/25/2015	PERRY PROTECH	R	56.87	ACCOUNTS PAYABLE CHECK
130904	02/25/2015	SCANTRON CORPORATION	R	339.46	ACCOUNTS PAYABLE CHECK
130905	02/25/2015	SCHOOL OUTFITTERS	R	382.37	ACCOUNTS PAYABLE CHECK
130906	02/25/2015	TORRENCE SOUND EQUIP CO INC	R	378.62	ACCOUNTS PAYABLE CHECK
130907	02/25/2015	UNITY SCHOOL BUS PARTS	R	252.28	ACCOUNTS PAYABLE CHECK
130908	02/25/2015	WARD'S NATURAL SCIENCE	R	99.43	ACCOUNTS PAYABLE CHECK
130909	02/25/2015	WRIGHT TOOL COMPANY	R	1188.00	ACCOUNTS PAYABLE CHECK
130910	02/25/2015	AAA STANDARD SERVICES, INC	R	1300.07	ACCOUNTS PAYABLE CHECK
130911	02/25/2015	AMERIFLEX	R	175.00	ACCOUNTS PAYABLE CHECK
130912	02/25/2015	AMERIFLEX	R	445.50	ACCOUNTS PAYABLE CHECK
130913	02/25/2015	ARDEN, KIMBERLY	R	2050.69	ACCOUNTS PAYABLE CHECK
130914	02/25/2015	AVALOS, MICKEY	R	121.90	ACCOUNTS PAYABLE CHECK
130915	02/25/2015	BEAUCH, ERIC	R	120.00	ACCOUNTS PAYABLE CHECK
130916	02/25/2015	BEAUCH, RIC	R	318.79	ACCOUNTS PAYABLE CHECK
130917	02/25/2015	BEDFORD HEALTH VAN	R	24.88	ACCOUNTS PAYABLE CHECK
130918	02/25/2015	BEDFORD HIGH SCHOOL	R	300.00	ACCOUNTS PAYABLE CHECK
130919	02/25/2015	BEDFORD JUNIOR HIGH	R	1817.32	ACCOUNTS PAYABLE CHECK
130920	02/25/2015	BRINDLEY, DEAN	R	120.00	ACCOUNTS PAYABLE CHECK
130921	02/25/2015	BROWN, KEVIN	R	60.00	ACCOUNTS PAYABLE CHECK
130922	02/25/2015	BRUNNER, CHERISSE	R	10.00	ACCOUNTS PAYABLE CHECK
130923	02/25/2015	CHANDLER, CHELSEA	R	240.00	ACCOUNTS PAYABLE CHECK
130924	02/25/2015	CROWLEY, AARON	R	120.00	ACCOUNTS PAYABLE CHECK
130925	02/25/2015	DAIRY ENTERPRISES INCORPORATED	R	75.42	ACCOUNTS PAYABLE CHECK
130926	02/25/2015	DECKER, TESSA	R	20.00	ACCOUNTS PAYABLE CHECK
130927	02/25/2015	DEISLER, RICK	R	90.00	ACCOUNTS PAYABLE CHECK
130928	02/25/2015	EARL, JENNIFER	R	44.97	ACCOUNTS PAYABLE CHECK
* 130930	02/25/2015	ENGLISH, LES	R	195.00	ACCOUNTS PAYABLE CHECK
130931	02/25/2015	FELDKAMP, DERRICK	R	210.00	ACCOUNTS PAYABLE CHECK
130932	02/25/2015	FOX MEADOW FARM INC	R	175.00	ACCOUNTS PAYABLE CHECK
* 130932	03/03/2015	FOX MEADOW FARM INC	V	-175.00	VOID MANUAL CHECK
130933	02/25/2015	FRATERNAL ORDER OF POLICE #113	R	75.00	ACCOUNTS PAYABLE CHECK
130934	02/25/2015	FREEDOM JANITORIAL SUPPLY	R	83.61	ACCOUNTS PAYABLE CHECK
130935	02/25/2015	GIBSON, JANICE	R	39.44	ACCOUNTS PAYABLE CHECK
130936	02/25/2015	GIESE, KATHERINE J	R	200.00	ACCOUNTS PAYABLE CHECK
130937	02/25/2015	GOMOLUCH, BILL	R	184.00	ACCOUNTS PAYABLE CHECK
130938	02/25/2015	GORDON FOOD SERVICE	R	1924.27	ACCOUNTS PAYABLE CHECK
130939	02/25/2015	GREEN, CARISSA	R	20.00	ACCOUNTS PAYABLE CHECK
130940	02/25/2015	HABITEC SECURITY	R	213.28	ACCOUNTS PAYABLE CHECK
130941	02/25/2015	HELLER, MARTIN	R	10.35	ACCOUNTS PAYABLE CHECK
130942	02/25/2015	HERSHBERGER, ASHLYNN	R	55.00	ACCOUNTS PAYABLE CHECK
130943	02/25/2015	HERSHBERGER, CEARA	R	45.00	ACCOUNTS PAYABLE CHECK
130944	02/25/2015	HOME DEPOT #3848	R	1176.35	ACCOUNTS PAYABLE CHECK
130945	02/25/2015	KEYSOR, ABBEY	R	105.00	ACCOUNTS PAYABLE CHECK
130946	02/25/2015	KLEINHANS, MARK	R	783.38	ACCOUNTS PAYABLE CHECK
130947	02/25/2015	KRAINE, SANDY	R	373.43	ACCOUNTS PAYABLE CHECK
130948	02/25/2015	KROLAK, MIKE	R	117.69	ACCOUNTS PAYABLE CHECK

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130949	02/25/2015	KUMMER, BRENNA	R	20.00	ACCOUNTS PAYABLE CHECK
130950	02/25/2015	LANDRUM, JORDYN	R	80.00	ACCOUNTS PAYABLE CHECK
130951	02/25/2015	LOE, SYLVIA	R	210.00	ACCOUNTS PAYABLE CHECK
130952	02/25/2015	LOWE'S	R	297.41	ACCOUNTS PAYABLE CHECK
130953	02/25/2015	LYDEN OIL COMPANY	R	1910.00	ACCOUNTS PAYABLE CHECK
130954	02/25/2015	MERCY ST VINCENT MEDICAL CENTER	R	1004.88	ACCOUNTS PAYABLE CHECK
130955	02/25/2015	MIDWEST TECHNOLOGY PRODUCTS	R	204.00	ACCOUNTS PAYABLE CHECK
130956	02/25/2015	MOBYMAX	R	8820.85	ACCOUNTS PAYABLE CHECK
130957	02/25/2015	MOLL, ANDREW	R	80.00	ACCOUNTS PAYABLE CHECK
130958	02/25/2015	MONROE CO HEALTH DEPT	R	247.50	ACCOUNTS PAYABLE CHECK
130959	02/25/2015	MONROE CO ROAD COMMISSION	R	4028.36	ACCOUNTS PAYABLE CHECK
130960	02/25/2015	NICOLAI, GALE	R	47.50	ACCOUNTS PAYABLE CHECK
130961	02/25/2015	OW LARSON	R	669.92	ACCOUNTS PAYABLE CHECK
130962	02/25/2015	PHILLIPS, SHAYNA	R	20.00	ACCOUNTS PAYABLE CHECK
130963	02/25/2015	PHILLIPS, SHELBY	R	45.00	ACCOUNTS PAYABLE CHECK
130964	02/25/2015	RETTIG MUSIC INC	R	1018.90	ACCOUNTS PAYABLE CHECK
130965	02/25/2015	ROGALINER, DEBBIE	R	103.50	ACCOUNTS PAYABLE CHECK
130966	02/25/2015	SCHANKIN, DAWN	R	100.00	ACCOUNTS PAYABLE CHECK
130967	02/25/2015	SEITZ, JUSTIN	R	100.00	ACCOUNTS PAYABLE CHECK
130968	02/25/2015	SHAR PRODUCTS CO	R	226.80	ACCOUNTS PAYABLE CHECK
130969	02/25/2015	SHEPHERD, TAMMY	R	100.00	ACCOUNTS PAYABLE CHECK
130970	02/25/2015	SHINKLES' GREENHOUSE	R	2055.00	ACCOUNTS PAYABLE CHECK
130971	02/25/2015	SHUTE, DAVID	R	76.42	ACCOUNTS PAYABLE CHECK
130972	02/25/2015	STANIFER, PAUL	R	240.00	ACCOUNTS PAYABLE CHECK
130973	02/25/2015	STATE OF MICHIGAN	R	100.00	ACCOUNTS PAYABLE CHECK
130974	02/25/2015	STEVENS STOP & GO PORTABLE	R	3063.86	ACCOUNTS PAYABLE CHECK
130975	02/25/2015	TESTING ENGINEERS & CONSULTANTS, INC	R	375.00	ACCOUNTS PAYABLE CHECK
130976	02/25/2015	UNITED STATES POSTAL SERVICE-HASLER	R	4000.00	ACCOUNTS PAYABLE CHECK
130977	02/25/2015	US BANK EQUIPMENT FINANCE	R	3505.17	ACCOUNTS PAYABLE CHECK
130978	02/25/2015	US POSTMASTER	R	1722.52	ACCOUNTS PAYABLE CHECK
130979	02/25/2015	VERIZON WIRELESS-GREAT LAKES	V	0.00	VOID: MULTI STUB CHECK
130980	02/25/2015	VERIZON WIRELESS-GREAT LAKES	R	1913.18	ACCOUNTS PAYABLE CHECK
130981	02/25/2015	WINDSOR, JEFFREY	R	200.00	ACCOUNTS PAYABLE CHECK
130982	03/04/2015	ALL AMERICAN SPORTS CORP/RIDDELL	R	2384.96	ACCOUNTS PAYABLE CHECK
130983	03/04/2015	BARE BOOKS	R	160.88	ACCOUNTS PAYABLE CHECK
130984	03/04/2015	BRONDES FORD	R	84.85	ACCOUNTS PAYABLE CHECK
130985	03/04/2015	DISCOUNT SCHOOL SUPPLY	R	42.20	ACCOUNTS PAYABLE CHECK
130986	03/04/2015	FREY SCIENTIFIC	R	133.90	ACCOUNTS PAYABLE CHECK
130987	03/04/2015	INACOMP	R	2849.25	ACCOUNTS PAYABLE CHECK
130988	03/04/2015	LAMBERTVILLE HARDWARE	V	0.00	VOID: MULTI STUB CHECK
130989	03/04/2015	LAMBERTVILLE HARDWARE	V	0.00	VOID: MULTI STUB CHECK
130990	03/04/2015	LAMBERTVILLE HARDWARE	R	1432.63	ACCOUNTS PAYABLE CHECK
130991	03/04/2015	LAY'S TRANSMISSION INC	R	2429.50	ACCOUNTS PAYABLE CHECK
130992	03/04/2015	MCELHENY LOCKSMITH INC	R	153.00	ACCOUNTS PAYABLE CHECK
130993	03/04/2015	OFFICE IMAGE LLC	R	1523.00	ACCOUNTS PAYABLE CHECK
130994	03/04/2015	PERFORMANCE CONTRACTING OWNER'S REP	R	4500.00	ACCOUNTS PAYABLE CHECK
130995	03/04/2015	QUILL CORPORATION	R	286.16	ACCOUNTS PAYABLE CHECK
130996	03/04/2015	SORNSON, BOB	R	5400.00	ACCOUNTS PAYABLE CHECK
130997	03/04/2015	STAPLES ADVANTAGE	R	226.91	ACCOUNTS PAYABLE CHECK
130998	03/04/2015	STOCK SPORTS INC	R	283.00	ACCOUNTS PAYABLE CHECK
130999	03/04/2015	UNITY SCHOOL BUS PARTS	R	77.77	ACCOUNTS PAYABLE CHECK
* 131001	03/04/2015	BEDFORD PUBLIC SCHOOLS	R	1485.00	ACCOUNTS PAYABLE CHECK
131002	03/04/2015	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	619596.20	ACCOUNTS PAYABLE CHECK
131003	03/04/2015	BERNDT & ASSOCIATES, PC	R	147.77	ACCOUNTS PAYABLE CHECK
131004	03/04/2015	COLONIAL LIFE	R	7438.41	ACCOUNTS PAYABLE CHECK
* 131008	03/04/2015	GREAT LAKES HIGHER EDUC GUARANTY	R	305.00	ACCOUNTS PAYABLE CHECK
* 131010	03/04/2015	MICHIGAN CHILD SUPPORT	R	691.04	ACCOUNTS PAYABLE CHECK

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* 131012	03/04/2015	OHIO CHILD SUPPORT	R	693.75	ACCOUNTS PAYABLE CHECK
* 131014	03/04/2015	STATE OF MICHIGAN	R	183.67	ACCOUNTS PAYABLE CHECK
* 131017	03/04/2015	UNITED WAY OF MONROE COUNTY	R	129.00	ACCOUNTS PAYABLE CHECK
131018	03/04/2015	WINDHAM PROFESSIONALS, INC	R	310.70	ACCOUNTS PAYABLE CHECK
131019	03/04/2015	BARTH, SUSAN	R	52.33	ACCOUNTS PAYABLE CHECK
131020	03/04/2015	BEAMON, TENETHIA	R	144.80	ACCOUNTS PAYABLE CHECK
131021	03/04/2015	BEAUCH, DOUGLAS JAMES	R	20.00	ACCOUNTS PAYABLE CHECK
131022	03/04/2015	BEDFORD HIGH SCHOOL	R	790.24	ACCOUNTS PAYABLE CHECK
131023	03/04/2015	BEDFORD HIGH SCHOOL	R	552.48	ACCOUNTS PAYABLE CHECK
131024	03/04/2015	BEDFORD HIGH SCHOOL	R	683.20	ACCOUNTS PAYABLE CHECK
131025	03/04/2015	BOHLAND, PAUL	R	20.00	ACCOUNTS PAYABLE CHECK
131026	03/04/2015	BRINDLEY, DEAN	R	120.00	ACCOUNTS PAYABLE CHECK
131027	03/04/2015	BROWN, KEVIN	R	112.50	ACCOUNTS PAYABLE CHECK
131028	03/04/2015	BROWN, KEVIN	R	210.00	ACCOUNTS PAYABLE CHECK
131029	03/04/2015	BRUNNER, CHERISSE	R	10.00	ACCOUNTS PAYABLE CHECK
131030	03/04/2015	BUCK & KNOBBY EQUIPMENT CO	R	29.98	ACCOUNTS PAYABLE CHECK
131031	03/04/2015	CALLIGAN, DENNIS	R	200.00	ACCOUNTS PAYABLE CHECK
131032	03/04/2015	COLLINS & BLAHA PC	R	4145.00	ACCOUNTS PAYABLE CHECK
131033	03/04/2015	CONSUMERS ENERGY	R	39677.45	ACCOUNTS PAYABLE CHECK
131034	03/04/2015	CRE8IVE SITES, LLC	R	400.00	ACCOUNTS PAYABLE CHECK
131035	03/04/2015	CROWLEY, AARON	R	112.50	ACCOUNTS PAYABLE CHECK
131036	03/04/2015	CROWLEY, AARON	R	180.00	ACCOUNTS PAYABLE CHECK
131037	03/04/2015	DAIRY ENTERPRISES INCORPORATED	R	286.55	ACCOUNTS PAYABLE CHECK
131038	03/04/2015	DECKER, TESSA	R	20.00	ACCOUNTS PAYABLE CHECK
131039	03/04/2015	DEISLER, RICK	R	150.00	ACCOUNTS PAYABLE CHECK
131040	03/04/2015	EATON, JASON	R	94.30	ACCOUNTS PAYABLE CHECK
* 131042	03/04/2015	ENGLISH, LES	R	180.00	ACCOUNTS PAYABLE CHECK
131043	03/04/2015	EWING, NATALIE	R	40.87	ACCOUNTS PAYABLE CHECK
131044	03/04/2015	FAUNCE, MIKE	R	180.00	ACCOUNTS PAYABLE CHECK
131045	03/04/2015	FELDKAMP, DEREK	R	120.00	ACCOUNTS PAYABLE CHECK
131046	03/04/2015	FIRST	R	4000.00	ACCOUNTS PAYABLE CHECK
131047	03/04/2015	GODLEWSKI, KEITH	R	20.00	ACCOUNTS PAYABLE CHECK
131048	03/04/2015	GO-KEY RENTALS	R	375.00	ACCOUNTS PAYABLE CHECK
131049	03/04/2015	GOMOLUCH, BILL	R	150.00	ACCOUNTS PAYABLE CHECK
131050	03/04/2015	GORDON FOOD SERVICE	R	2280.47	ACCOUNTS PAYABLE CHECK
131051	03/04/2015	HECKEL, KAYLEIGH	R	90.00	ACCOUNTS PAYABLE CHECK
131052	03/04/2015	HERSHBERGER, ASHLYNN	R	95.00	ACCOUNTS PAYABLE CHECK
131053	03/04/2015	HERSHBERGER, CEARA	R	90.00	ACCOUNTS PAYABLE CHECK
131054	03/04/2015	HERSHBERGER, LARISSA	R	110.00	ACCOUNTS PAYABLE CHECK
131055	03/04/2015	HILKENS, PATRICK	R	20.00	ACCOUNTS PAYABLE CHECK
131056	03/04/2015	HITE, NICOLE	R	31.03	ACCOUNTS PAYABLE CHECK
131057	03/04/2015	KEYSOR, ABBEY	R	140.00	ACCOUNTS PAYABLE CHECK
131058	03/04/2015	KEYSOR, ABBEY	R	90.00	ACCOUNTS PAYABLE CHECK
131059	03/04/2015	KEYSOR, MOLLY	R	75.00	ACCOUNTS PAYABLE CHECK
131060	03/04/2015	KUMMER, BRENNA	R	20.00	ACCOUNTS PAYABLE CHECK
131061	03/04/2015	LAKE, DEBRA	R	70.00	ACCOUNTS PAYABLE CHECK
131062	03/04/2015	LAKESHORE ENERGY SERVICES, LLC	R	29119.73	ACCOUNTS PAYABLE CHECK
131063	03/04/2015	LAMBERTVILLE HARDWARE	R	303.00	ACCOUNTS PAYABLE CHECK
131064	03/04/2015	LANDRUM, JORDYN	R	130.00	ACCOUNTS PAYABLE CHECK
131065	03/04/2015	MASB	R	60.35	ACCOUNTS PAYABLE CHECK
131066	03/04/2015	MERCIER, CONNIE	R	68.99	ACCOUNTS PAYABLE CHECK
131067	03/04/2015	MILLER, BILL	R	660.00	ACCOUNTS PAYABLE CHECK
131068	03/04/2015	MILLER, LISA	R	43.00	ACCOUNTS PAYABLE CHECK
131069	03/04/2015	MOLL, ANDREW	R	15.00	ACCOUNTS PAYABLE CHECK
131070	03/04/2015	MONROE CO COMM COLLEGE	R	18346.00	ACCOUNTS PAYABLE CHECK
131071	03/04/2015	NEOLA	R	750.00	ACCOUNTS PAYABLE CHECK
131072	03/04/2015	NOWLAN, DIANE	R	55.20	ACCOUNTS PAYABLE CHECK

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131073	03/04/2015	OFFICE SOURCE OF BEDFORD	R	200.00	ACCOUNTS PAYABLE CHECK
131074	03/04/2015	OSENTOSKI, JUSTIN	R	180.00	ACCOUNTS PAYABLE CHECK
131075	03/04/2015	PERRY PROTECH	R	808.63	ACCOUNTS PAYABLE CHECK
131076	03/04/2015	PHILLIPS, SHAYNA	R	90.00	ACCOUNTS PAYABLE CHECK
131077	03/04/2015	PHILLIPS, SHELBY	R	90.00	ACCOUNTS PAYABLE CHECK
* 131079	03/04/2015	RHOADES, ANDREW	R	137.82	ACCOUNTS PAYABLE CHECK
131080	03/04/2015	SATKOWSKI, ROXANN	R	97.18	ACCOUNTS PAYABLE CHECK
131081	03/04/2015	SCHANKIN, DAWN	R	120.00	ACCOUNTS PAYABLE CHECK
131082	03/04/2015	SEITZ, JUSTIN	R	120.00	ACCOUNTS PAYABLE CHECK
131083	03/04/2015	SEITZ, JUSTIN	R	65.00	ACCOUNTS PAYABLE CHECK
131084	03/04/2015	SEYMOUR, ROBYN	R	160.13	ACCOUNTS PAYABLE CHECK
131085	03/04/2015	SHEPHERD, TAMMY	R	50.00	ACCOUNTS PAYABLE CHECK
131086	03/04/2015	SHERWIN-WILLIAMS	R	45.79	ACCOUNTS PAYABLE CHECK
131087	03/04/2015	SNYDER, JEREMY	R	11.75	ACCOUNTS PAYABLE CHECK
131088	03/04/2015	STEVENS STOP & GO PORTABLE	R	125.00	ACCOUNTS PAYABLE CHECK
131089	03/04/2015	STEVENS, BRAD	R	60.00	ACCOUNTS PAYABLE CHECK
131090	03/04/2015	TOLEDO HOSPITAL	R	175.00	ACCOUNTS PAYABLE CHECK
131091	03/04/2015	TOWN & COUNTRY TELEPHONE	R	100.00	ACCOUNTS PAYABLE CHECK
131092	03/04/2015	TRI-COUNTY TIRE INC	R	3055.00	ACCOUNTS PAYABLE CHECK
131093	03/04/2015	TRI-STATE INDUSTRIAL FLOORS	R	4873.00	ACCOUNTS PAYABLE CHECK
131094	03/04/2015	TROXELL COMMUNICATIONS	R	1819.16	ACCOUNTS PAYABLE CHECK
131095	03/04/2015	TUBBS, DEBORAH	R	17.83	ACCOUNTS PAYABLE CHECK
131096	03/04/2015	VERIZON WIRELESS-GREAT LAKES	R	74.94	ACCOUNTS PAYABLE CHECK
131097	03/04/2015	WARD'S NATURAL SCIENCE	R	10.76	ACCOUNTS PAYABLE CHECK
131098	03/04/2015	WEIS, KAREN	R	132.65	ACCOUNTS PAYABLE CHECK
131099	03/04/2015	ZEILER EXCAVATING	R	1050.00	ACCOUNTS PAYABLE CHECK
131100	03/11/2015	A WISH COME TRUE	R	265.00	ACCOUNTS PAYABLE CHECK
131101	03/11/2015	ADVANCED TIME SYSTEMS	R	156.00	ACCOUNTS PAYABLE CHECK
131102	03/11/2015	ALICE TRAINING INSTITUTE	R	8500.00	ACCOUNTS PAYABLE CHECK
131103	03/11/2015	AMERICAN RED CROSS	R	408.00	ACCOUNTS PAYABLE CHECK
131104	03/11/2015	ANDERSON, CLINT	R	90.28	ACCOUNTS PAYABLE CHECK
131105	03/11/2015	BEDFORD HIGH SCHOOL	R	2494.50	ACCOUNTS PAYABLE CHECK
131106	03/11/2015	BEDFORD JUNIOR HIGH	R	549.94	ACCOUNTS PAYABLE CHECK
131107	03/11/2015	BEDFORD PRESS	R	299.00	ACCOUNTS PAYABLE CHECK
131108	03/11/2015	BEDFORD TWP SEWER	R	572.98	ACCOUNTS PAYABLE CHECK
131109	03/11/2015	BRIGHTON, DENNIS	R	384.09	ACCOUNTS PAYABLE CHECK
131110	03/11/2015	BUCKEYE TELESYSTEM	R	6841.92	ACCOUNTS PAYABLE CHECK
131111	03/11/2015	CONSUMERS ENERGY	R	1667.95	ACCOUNTS PAYABLE CHECK
131112	03/11/2015	COOK, PAUL	R	64.40	ACCOUNTS PAYABLE CHECK
131113	03/11/2015	COOPER, SYDNEY	R	664.99	ACCOUNTS PAYABLE CHECK
131114	03/11/2015	COURTYARD BY MARRIOTT	R	421.83	ACCOUNTS PAYABLE CHECK
131115	03/11/2015	COURTYARD BY MARRIOTT	R	487.23	ACCOUNTS PAYABLE CHECK
131116	03/11/2015	COURTYARD BY MARRIOTT	R	421.83	ACCOUNTS PAYABLE CHECK
131117	03/11/2015	COURTYARD BY MARRIOTT	R	281.22	ACCOUNTS PAYABLE CHECK
* 131119	03/11/2015	DAZLEY, JAY	R	283.36	ACCOUNTS PAYABLE CHECK
131120	03/11/2015	GENTIL, PATRICIA	R	8.45	ACCOUNTS PAYABLE CHECK
131121	03/11/2015	GOSS, LAURA	R	78.15	ACCOUNTS PAYABLE CHECK
131122	03/11/2015	GULBRONSON, SHELBY	R	50.00	ACCOUNTS PAYABLE CHECK
131123	03/11/2015	HOPSON, DENNIS	R	3451.55	ACCOUNTS PAYABLE CHECK
131124	03/11/2015	KINNEY, BEVERLY	R	74.75	ACCOUNTS PAYABLE CHECK
131125	03/11/2015	KROGER-COLUMBUS CUSTOMER CHR	R	153.52	ACCOUNTS PAYABLE CHECK
131126	03/11/2015	LISK, MICHAEL	R	200.00	ACCOUNTS PAYABLE CHECK
131127	03/11/2015	LUCK'S MUSIC LIBRARY	R	289.31	ACCOUNTS PAYABLE CHECK
131128	03/11/2015	MACUL	R	965.00	ACCOUNTS PAYABLE CHECK
131129	03/11/2015	MAY, PAM	R	126.85	ACCOUNTS PAYABLE CHECK
131130	03/11/2015	MERCY MEMORIAL HOSPITAL	R	387.00	ACCOUNTS PAYABLE CHECK
131131	03/11/2015	MHSAA	R	118.75	ACCOUNTS PAYABLE CHECK

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131132	03/11/2015	MIEM	R	145.00	ACCOUNTS PAYABLE CHECK
131133	03/11/2015	MONROE CO COMM COLLEGE	R	50.00	ACCOUNTS PAYABLE CHECK
131134	03/11/2015	MONROE CO FINANCE DEPARTMENT	R	22611.03	ACCOUNTS PAYABLE CHECK
131135	03/11/2015	MONROE PUBLISHING CO	R	393.41	ACCOUNTS PAYABLE CHECK
131136	03/11/2015	MORTEMORE, KATINA	R	10.12	ACCOUNTS PAYABLE CHECK
131137	03/11/2015	NICOLAI, GALE	R	100.00	ACCOUNTS PAYABLE CHECK
131138	03/11/2015	OFFICE SOURCE OF BEDFORD	R	115.00	ACCOUNTS PAYABLE CHECK
131139	03/11/2015	PEPCO	R	28.82	ACCOUNTS PAYABLE CHECK
131140	03/11/2015	POPULAR SUBSCRIPTION SERV	R	70.75	ACCOUNTS PAYABLE CHECK
131141	03/11/2015	RADISSON HOTEL LANSING	R	117.65	ACCOUNTS PAYABLE CHECK
131142	03/11/2015	REFRIGERATION SALES CORPORATION	R	279.25	ACCOUNTS PAYABLE CHECK
131143	03/11/2015	REINHARD, RILEY	R	60.00	ACCOUNTS PAYABLE CHECK
131144	03/11/2015	SANECKI, CHARLES	R	15.36	ACCOUNTS PAYABLE CHECK
131145	03/11/2015	SARGENT, YVONNE	R	11.04	ACCOUNTS PAYABLE CHECK
131146	03/11/2015	SHEPHERD, TAMMY	R	110.00	ACCOUNTS PAYABLE CHECK
131147	03/11/2015	SHUTE, DAVID	R	56.70	ACCOUNTS PAYABLE CHECK
131148	03/11/2015	SOUTH CO WATER SYSTEM	R	4684.26	ACCOUNTS PAYABLE CHECK
131149	03/11/2015	TANNER SUPPLY CO	R	65.00	ACCOUNTS PAYABLE CHECK
131150	03/11/2015	THE ANDERSONS, INC.	R	121.97	ACCOUNTS PAYABLE CHECK
131151	03/11/2015	TORRENCE SOUND EQUIP CO INC	R	2531.00	ACCOUNTS PAYABLE CHECK
131152	03/11/2015	VERIZON WIRELESS-GREAT LAKES	R	206.48	ACCOUNTS PAYABLE CHECK
131153	03/11/2015	WAYNE STATE UNIV-COLL OF EDUC	R	90.00	ACCOUNTS PAYABLE CHECK
131154	03/11/2015	WEISSMAN'S DANCEWEAR	R	969.77	ACCOUNTS PAYABLE CHECK
131155	03/11/2015	MRA CONFERENCE REGISTRATION	R	1240.00	ACCOUNTS PAYABLE CHECK
* 131157	03/11/2015	RELIANCE STANDARD	R	769.90	ACCOUNTS PAYABLE CHECK
131158	03/11/2015	RELIANCE STANDARD	R	1293.41	ACCOUNTS PAYABLE CHECK
131159	03/11/2015	SET-SEG INC	R	1067.92	ACCOUNTS PAYABLE CHECK
131160	03/11/2015	BEST BUY FOR GOVERNMENT & EDUCATION	R	61.04	ACCOUNTS PAYABLE CHECK
131161	03/11/2015	CLEAR IMAGES	R	1230.00	ACCOUNTS PAYABLE CHECK
131162	03/11/2015	COBRA TRUCK & FABRICATION	R	266.35	ACCOUNTS PAYABLE CHECK
131163	03/11/2015	COMPANION	R	10.50	ACCOUNTS PAYABLE CHECK
* 131163	03/11/2015	COMPANION	V	-10.50	VOID MANUAL CHECK
* 131165	03/11/2015	DAKTRONICS INC	R	145.00	ACCOUNTS PAYABLE CHECK
131166	03/11/2015	DARKINSON DOORS	R	541.21	ACCOUNTS PAYABLE CHECK
131167	03/11/2015	DATAMATION SYSTEMS	R	44.90	ACCOUNTS PAYABLE CHECK
131168	03/11/2015	GORDON FOOD SERVICE	R	181.18	ACCOUNTS PAYABLE CHECK
131169	03/11/2015	GREAT LAKES HOTEL SUPPLY COMPANY	R	1306.00	ACCOUNTS PAYABLE CHECK
131170	03/11/2015	HEINEMANN	R	6485.50	ACCOUNTS PAYABLE CHECK
131171	03/11/2015	HYDROSTATIC TEST CO	R	135.00	ACCOUNTS PAYABLE CHECK
131172	03/11/2015	LOOKOUT BOOKS	R	432.60	ACCOUNTS PAYABLE CHECK
131173	03/11/2015	LUCK'S MUSIC LIBRARY	R	122.30	ACCOUNTS PAYABLE CHECK
131174	03/11/2015	MR LIGHTBULB	R	871.10	ACCOUNTS PAYABLE CHECK
131175	03/11/2015	MSC INDUSTRIAL SUPPLY	R	12.13	ACCOUNTS PAYABLE CHECK
131176	03/11/2015	NOWLAN, DIANE	R	55.20	ACCOUNTS PAYABLE CHECK
131177	03/11/2015	PONKE, HEATHER	R	124.95	ACCOUNTS PAYABLE CHECK
131178	03/11/2015	SCHINDLER ELEVATOR CORPORATION	R	551.58	ACCOUNTS PAYABLE CHECK
131179	03/11/2015	SELKING INTERNATIONAL & IDEALEASE	R	29.35	ACCOUNTS PAYABLE CHECK
131180	03/11/2015	STAPLES ADVANTAGE	R	930.52	ACCOUNTS PAYABLE CHECK
131181	03/11/2015	STOCK SPORTS INC	R	468.00	ACCOUNTS PAYABLE CHECK
131182	03/11/2015	TEAMCO	R	54.70	ACCOUNTS PAYABLE CHECK
131183	03/11/2015	TOLEDO SPRING SERVICE	R	1224.47	ACCOUNTS PAYABLE CHECK
131184	03/11/2015	TRIPLE R CONSULTANTS	R	1320.00	ACCOUNTS PAYABLE CHECK
131185	03/11/2015	VARSIITY ATHLETICS	R	272.00	ACCOUNTS PAYABLE CHECK
131186	03/11/2015	US POSTMASTER	R	2006.87	ACCOUNTS PAYABLE CHECK
131187	03/18/2015	BOILERS CONTROLS & EQPT INC	R	44.50	ACCOUNTS PAYABLE CHECK
131188	03/18/2015	CALCULATED INDUSTRIES	R	1394.25	ACCOUNTS PAYABLE CHECK
131189	03/18/2015	CHZ CONSULTING SERVICES, INC	R	1400.00	ACCOUNTS PAYABLE CHECK

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131190	03/18/2015	CITY OF PERRYSBURG	R	30.00	ACCOUNTS PAYABLE CHECK
131191	03/18/2015	EQUIPMENT DISTRIBUTORS	R	500.00	ACCOUNTS PAYABLE CHECK
131192	03/18/2015	GORDON FOOD SERVICE	R	204.72	ACCOUNTS PAYABLE CHECK
131193	03/18/2015	GRAINGER ELECTRIC	R	119.98	ACCOUNTS PAYABLE CHECK
131194	03/18/2015	HOEKSTRA TRUCK CO	R	752.07	ACCOUNTS PAYABLE CHECK
131195	03/18/2015	INTERNATIONAL FUEL SYSTEMS	R	535.98	ACCOUNTS PAYABLE CHECK
131196	03/18/2015	LEARNING RESOURCES	R	148.80	ACCOUNTS PAYABLE CHECK
131197	03/18/2015	LOTT INDUSTRIES	R	48.30	ACCOUNTS PAYABLE CHECK
131198	03/18/2015	OFFICE DEPOT	R	194.43	ACCOUNTS PAYABLE CHECK
131199	03/18/2015	PERRY PROTECH	R	68.64	ACCOUNTS PAYABLE CHECK
131200	03/18/2015	QUILL CORPORATION	R	544.24	ACCOUNTS PAYABLE CHECK
131201	03/18/2015	SCANTRON CORPORATION	R	1701.81	ACCOUNTS PAYABLE CHECK
131202	03/18/2015	SCHOOL SPECIALTY	R	1397.85	ACCOUNTS PAYABLE CHECK
131203	03/18/2015	START'S AUTO PARTS	V	0.00	VOID: MULTI STUB CHECK
131204	03/18/2015	START'S AUTO PARTS	R	1703.87	ACCOUNTS PAYABLE CHECK
131205	03/18/2015	TOLEDO PE SUPPLY INC	R	205.93	ACCOUNTS PAYABLE CHECK
131206	03/18/2015	TRI COUNTY WHEEL & RIM LTD	R	269.61	ACCOUNTS PAYABLE CHECK
131207	03/18/2015	TRI-STATE INDUSTRIAL FLOORS	R	1324.00	ACCOUNTS PAYABLE CHECK
131208	03/18/2015	US UTILITY CONTRACTOR CO	R	2794.20	ACCOUNTS PAYABLE CHECK
131209	03/18/2015	BEDFORD ADULT EDUCATION	R	285.00	ACCOUNTS PAYABLE CHECK
131210	03/18/2015	BEDFORD HIGH-SILVER SPOON CAFE	R	25.00	ACCOUNTS PAYABLE CHECK
131211	03/18/2015	BEDFORD PRESS	R	90.00	ACCOUNTS PAYABLE CHECK
131212	03/18/2015	BIRCH AGENCY, INC	R	135.00	ACCOUNTS PAYABLE CHECK
131213	03/18/2015	BRUNNER, CHERISSE	R	30.00	ACCOUNTS PAYABLE CHECK
131214	03/18/2015	CALLIGAN, DENNIS	R	222.50	ACCOUNTS PAYABLE CHECK
131215	03/18/2015	COMPASS GROUP - NORTH AMERICA	R	59674.80	ACCOUNTS PAYABLE CHECK
131216	03/18/2015	CROWLEY, AARON	R	112.50	ACCOUNTS PAYABLE CHECK
131217	03/18/2015	DAIRY ENTERPRISES INCORPORATED	R	454.77	ACCOUNTS PAYABLE CHECK
131218	03/18/2015	DARKINSON DOORS	R	726.60	ACCOUNTS PAYABLE CHECK
131219	03/18/2015	DECKER, TESSA	R	50.00	ACCOUNTS PAYABLE CHECK
131220	03/18/2015	DEISLER, RICK	R	112.50	ACCOUNTS PAYABLE CHECK
* 131222	03/18/2015	FREEDOM JANITORIAL SUPPLY	R	314.87	ACCOUNTS PAYABLE CHECK
131223	03/18/2015	GARGAS, KELLY	R	45.00	ACCOUNTS PAYABLE CHECK
131224	03/18/2015	GERMAN, MARK	R	1299.29	ACCOUNTS PAYABLE CHECK
131225	03/18/2015	GORDON FOOD SERVICE	R	2263.17	ACCOUNTS PAYABLE CHECK
131226	03/18/2015	GREEN, CARISSA	R	35.00	ACCOUNTS PAYABLE CHECK
131227	03/18/2015	H&H ENTERPRISES	R	857.92	ACCOUNTS PAYABLE CHECK
131228	03/18/2015	JAEGER, VICKIE	R	686.00	ACCOUNTS PAYABLE CHECK
131229	03/18/2015	KEYSOR, ABBEY	R	75.00	ACCOUNTS PAYABLE CHECK
131230	03/18/2015	KRAINE, SANDY	R	237.93	ACCOUNTS PAYABLE CHECK
131231	03/18/2015	KUMMER, BRENNNA	R	20.00	ACCOUNTS PAYABLE CHECK
131232	03/18/2015	LAMBERT, JOE	R	30.00	ACCOUNTS PAYABLE CHECK
131233	03/18/2015	LAY'S TRANSMISSION INC	R	3357.00	ACCOUNTS PAYABLE CHECK
131234	03/18/2015	LOWE'S	R	767.93	ACCOUNTS PAYABLE CHECK
131235	03/18/2015	MASSERANT'S FEED & GRAIN, INC	R	501.20	ACCOUNTS PAYABLE CHECK
131236	03/18/2015	MAY, PAM	R	18.31	ACCOUNTS PAYABLE CHECK
131237	03/18/2015	MI GAS UTILITIES	R	9740.62	ACCOUNTS PAYABLE CHECK
131238	03/18/2015	MILLER, NATALIE	R	30.00	ACCOUNTS PAYABLE CHECK
131239	03/18/2015	MONROE BANK & TRUST	R	2500.00	ACCOUNTS PAYABLE CHECK
131240	03/18/2015	MONROE CENTER	R	1059.53	ACCOUNTS PAYABLE CHECK
131241	03/18/2015	MONROE CO HEALTH DEPT	R	587.00	ACCOUNTS PAYABLE CHECK
131242	03/18/2015	MONROE CO HEALTH DEPT	R	115.00	ACCOUNTS PAYABLE CHECK
131243	03/18/2015	MURPHY, ALICE	R	418.54	ACCOUNTS PAYABLE CHECK
131244	03/18/2015	PERRY PROTECH	R	3520.09	ACCOUNTS PAYABLE CHECK
131245	03/18/2015	RENAISSANCE LEARNING, INC.	R	10.50	ACCOUNTS PAYABLE CHECK
* 131247	03/18/2015	SEITZ, JUSTIN	R	60.00	ACCOUNTS PAYABLE CHECK
131248	03/18/2015	SLOAN, JOANNE	R	34.50	ACCOUNTS PAYABLE CHECK

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131249	03/18/2015	STATE CHEMICAL MFG	R	334.30	ACCOUNTS PAYABLE CHECK
131250	03/18/2015	STEVENS STOP & GO PORTABLE	R	125.00	ACCOUNTS PAYABLE CHECK
131251	03/18/2015	UNIV OF IOWA COLLEGE OF ENGINEERING	R	500.00	ACCOUNTS PAYABLE CHECK
131252	03/18/2015	US BANK EQUIPMENT FINANCE	R	212.20	ACCOUNTS PAYABLE CHECK
131253	03/18/2015	ZEILER EXCAVATING	R	757.80	ACCOUNTS PAYABLE CHECK
* 131255	03/18/2015	BEDFORD PUBLIC SCHOOLS	R	1485.00	ACCOUNTS PAYABLE CHECK
131256	03/18/2015	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	604242.85	ACCOUNTS PAYABLE CHECK
131257	03/18/2015	BERNDT & ASSOCIATES, PC	R	162.58	ACCOUNTS PAYABLE CHECK
131258	03/18/2015	COLONIAL LIFE	R	7307.73	ACCOUNTS PAYABLE CHECK
* 131262	03/18/2015	GREAT LAKES HIGHER EDUC GUARANTY	R	305.00	ACCOUNTS PAYABLE CHECK
* 131264	03/18/2015	MICHIGAN CHILD SUPPORT	R	691.04	ACCOUNTS PAYABLE CHECK
* 131266	03/18/2015	OHIO CHILD SUPPORT	R	693.75	ACCOUNTS PAYABLE CHECK
* 131270	03/18/2015	UNITED WAY OF MONROE COUNTY	R	129.00	ACCOUNTS PAYABLE CHECK
131271	03/25/2015	BAROQUE VIOLIN SHOP	R	225.00	ACCOUNTS PAYABLE CHECK
131272	03/25/2015	DEMCO	R	504.47	ACCOUNTS PAYABLE CHECK
131273	03/25/2015	EDUCATION TO GO	R	67.25	ACCOUNTS PAYABLE CHECK
131274	03/25/2015	FLINN SCIENTIFIC INC	R	247.39	ACCOUNTS PAYABLE CHECK
131275	03/25/2015	HOEKSTRA TRUCK CO	R	116.17	ACCOUNTS PAYABLE CHECK
131276	03/25/2015	QUILL CORPORATION	R	309.12	ACCOUNTS PAYABLE CHECK
131277	03/25/2015	SBSI	R	203.20	ACCOUNTS PAYABLE CHECK
131278	03/25/2015	STAPLES ADVANTAGE	R	214.09	ACCOUNTS PAYABLE CHECK
131279	03/25/2015	VARSITY ATHLETICS	R	701.10	ACCOUNTS PAYABLE CHECK
131280	03/25/2015	XPEDX	R	4404.86	ACCOUNTS PAYABLE CHECK
131281	03/25/2015	ACCO BRAND USA LLC	R	395.00	ACCOUNTS PAYABLE CHECK
131282	03/25/2015	AMERICAN RED CROSS	R	502.00	ACCOUNTS PAYABLE CHECK
131283	03/25/2015	BALL, STEPHEN	R	597.17	ACCOUNTS PAYABLE CHECK
131284	03/25/2015	BEDFORD ATHLETIC DEPARTMENT	R	2275.40	ACCOUNTS PAYABLE CHECK
131285	03/25/2015	BEDFORD HIGH-SILVER SPOON CAFE	R	162.00	ACCOUNTS PAYABLE CHECK
131286	03/25/2015	BEDFORD SEPTIC TANK & SEWER	R	100.00	ACCOUNTS PAYABLE CHECK
131287	03/25/2015	BIRCH AGENCY, INC	R	1053.00	ACCOUNTS PAYABLE CHECK
131288	03/25/2015	BRIGHTON, DENNIS	R	151.74	ACCOUNTS PAYABLE CHECK
131289	03/25/2015	BROWN, KEVIN	R	225.00	ACCOUNTS PAYABLE CHECK
* 131291	03/25/2015	CARROLL, DIANNE	R	112.70	ACCOUNTS PAYABLE CHECK
131292	03/25/2015	COBURN, TREY	R	200.00	ACCOUNTS PAYABLE CHECK
131293	03/25/2015	COX, MELANIE	R	200.00	ACCOUNTS PAYABLE CHECK
131294	03/25/2015	CROWLEY, AARON	R	225.00	ACCOUNTS PAYABLE CHECK
* 131296	03/25/2015	DAIRY ENTERPRISES INCORPORATED	R	328.97	ACCOUNTS PAYABLE CHECK
131297	03/25/2015	DAN'S TRUCK EQUIPMENT	R	4000.00	ACCOUNTS PAYABLE CHECK
131298	03/25/2015	DECKER, TESSA	R	30.00	ACCOUNTS PAYABLE CHECK
131299	03/25/2015	EARL, JENNIFER	R	125.01	ACCOUNTS PAYABLE CHECK
131300	03/25/2015	ELTSCHLAGER, KIMBERLY	R	21.85	ACCOUNTS PAYABLE CHECK
131301	03/25/2015	FLETCHER, HEIDI	R	31.77	ACCOUNTS PAYABLE CHECK
131302	03/25/2015	GIESE, KATHERINE J	R	200.00	ACCOUNTS PAYABLE CHECK
131303	03/25/2015	GORDON FOOD SERVICE	R	1204.69	ACCOUNTS PAYABLE CHECK
131304	03/25/2015	GREEN, CARISSA	R	20.00	ACCOUNTS PAYABLE CHECK
131305	03/25/2015	HELP PRINTERS	R	105.31	ACCOUNTS PAYABLE CHECK
131306	03/25/2015	HEMRY, JENNIFER	R	54.28	ACCOUNTS PAYABLE CHECK
131307	03/25/2015	HERSHBERGER, ASHLYNN	R	66.00	ACCOUNTS PAYABLE CHECK
131308	03/25/2015	HERSHBERGER, CEARA	R	45.00	ACCOUNTS PAYABLE CHECK
131309	03/25/2015	HERSHBERGER, LARISSA	R	55.00	ACCOUNTS PAYABLE CHECK
131310	03/25/2015	KEYSOR, ABBEY	R	150.00	ACCOUNTS PAYABLE CHECK
131311	03/25/2015	KLEINHANS, MARK	R	794.30	ACCOUNTS PAYABLE CHECK
131312	03/25/2015	KUMMER, BRENNA	R	10.00	ACCOUNTS PAYABLE CHECK
131313	03/25/2015	LIBRARIANS BOOK EXPRESS	R	438.05	ACCOUNTS PAYABLE CHECK
131314	03/25/2015	MANUSZAK, EDWARD	R	109.49	ACCOUNTS PAYABLE CHECK
131315	03/25/2015	MERCY MEMORIAL HOSPITAL	R	246.00	ACCOUNTS PAYABLE CHECK
131316	03/25/2015	NICOLAI, GALE	R	107.50	ACCOUNTS PAYABLE CHECK

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131317	03/25/2015	NOWLAN, DIANE	R	55.20	ACCOUNTS PAYABLE CHECK
131318	03/25/2015	PEPCO	R	12.59	ACCOUNTS PAYABLE CHECK
131319	03/25/2015	PERRY PROTECH	R	170.88	ACCOUNTS PAYABLE CHECK
131320	03/25/2015	PHILLIPS, SHAYNA	R	45.00	ACCOUNTS PAYABLE CHECK
131321	03/25/2015	PHILLIPS, SHELBY	R	45.00	ACCOUNTS PAYABLE CHECK
131322	03/25/2015	RELIANCE OXYGEN & EQUIPMENT LLC	R	163.65	ACCOUNTS PAYABLE CHECK
131323	03/25/2015	ROUSSELO, ANDY	R	150.65	ACCOUNTS PAYABLE CHECK
131324	03/25/2015	RYAN, WILLIAM	R	280.60	ACCOUNTS PAYABLE CHECK
131325	03/25/2015	SAGA EDUCATORS, INC	R	1000.00	ACCOUNTS PAYABLE CHECK
131326	03/25/2015	SEITZ, JUSTIN	R	120.00	ACCOUNTS PAYABLE CHECK
131327	03/25/2015	SEYMOUR, ROBYN	R	209.30	ACCOUNTS PAYABLE CHECK
131328	03/25/2015	SHEPHERD, TAMMY	R	100.00	ACCOUNTS PAYABLE CHECK
131329	03/25/2015	SOUTH CO WATER SYSTEM	R	82.99	ACCOUNTS PAYABLE CHECK
131330	03/25/2015	STEVENS STOP & GO PORTABLE	R	3040.86	ACCOUNTS PAYABLE CHECK
131331	03/25/2015	UNITED STATES POSTAL SERVICE-HASLER	R	4000.00	ACCOUNTS PAYABLE CHECK
131332	03/25/2015	US BANK EQUIPMENT FINANCE	R	3505.17	ACCOUNTS PAYABLE CHECK
131333	03/25/2015	VERIZON WIRELESS-GREAT LAKES	V	0.00	VOID: MULTI STUB CHECK
131334	03/25/2015	VERIZON WIRELESS-GREAT LAKES	R	1970.39	ACCOUNTS PAYABLE CHECK
131335	03/25/2015	WEIS, KAREN	R	106.66	ACCOUNTS PAYABLE CHECK
131336	03/25/2015	WRESTLING ADDIX	R	3440.38	ACCOUNTS PAYABLE CHECK
131337	03/29/2015	MIEM	R	75.00	ACCOUNTS PAYABLE CHECK
* 131341	04/01/2015	BEDFORD PUBLIC SCHOOLS	R	1330.00	ACCOUNTS PAYABLE CHECK
131342	04/01/2015	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	598871.27	ACCOUNTS PAYABLE CHECK
131343	04/01/2015	BERNDT & ASSOCIATES, PC	R	159.52	ACCOUNTS PAYABLE CHECK
131344	04/01/2015	COLONIAL LIFE	R	7405.06	ACCOUNTS PAYABLE CHECK
* 131348	04/01/2015	GREAT LAKES HIGHER EDUC GUARANTY	R	305.00	ACCOUNTS PAYABLE CHECK
* 131350	04/01/2015	MICHIGAN CHILD SUPPORT	R	691.04	ACCOUNTS PAYABLE CHECK
* 131352	04/01/2015	OHIO CHILD SUPPORT	R	693.75	ACCOUNTS PAYABLE CHECK
* 131356	04/01/2015	UNITED WAY OF MONROE COUNTY	R	129.00	ACCOUNTS PAYABLE CHECK
131357	04/01/2015	COMMERCE PAPER	R	160.00	ACCOUNTS PAYABLE CHECK
131358	04/01/2015	CUMMINS BRIDGEWAY LLC	R	667.88	ACCOUNTS PAYABLE CHECK
131359	04/01/2015	DEMCO	R	146.44	ACCOUNTS PAYABLE CHECK
131360	04/01/2015	EASTERN MICHIGAN UNIVERSITY	R	1500.00	ACCOUNTS PAYABLE CHECK
131361	04/01/2015	FRONTLINE TECHNOLOGIES	R	3900.00	ACCOUNTS PAYABLE CHECK
131362	04/01/2015	GRAPHIC SIGNS	R	360.00	ACCOUNTS PAYABLE CHECK
131363	04/01/2015	HOEKSTRA TRUCK CO	R	1009.99	ACCOUNTS PAYABLE CHECK
131364	04/01/2015	LAMBERTVILLE HARDWARE	R	44.20	ACCOUNTS PAYABLE CHECK
131365	04/01/2015	MONROE CO FINANCE DEPARTMENT	R	296.88	ACCOUNTS PAYABLE CHECK
131366	04/01/2015	MONROE CO ROAD COMMISSION	R	2306.58	ACCOUNTS PAYABLE CHECK
131367	04/01/2015	MSC INDUSTRIAL SUPPLY	R	674.42	ACCOUNTS PAYABLE CHECK
131368	04/01/2015	OFFICE IMAGE LLC	R	222.98	ACCOUNTS PAYABLE CHECK
131369	04/01/2015	PLANK ROAD PUBL	R	92.04	ACCOUNTS PAYABLE CHECK
131370	04/01/2015	QUILL CORPORATION	R	887.17	ACCOUNTS PAYABLE CHECK
131371	04/01/2015	ROCHESTER 100 INC	R	540.50	ACCOUNTS PAYABLE CHECK
131372	04/01/2015	TEAM SPORTS INC	R	1044.81	ACCOUNTS PAYABLE CHECK
131373	04/01/2015	WADSWORTH SLAWSON NW	R	860.74	ACCOUNTS PAYABLE CHECK
131374	04/01/2015	WOODWARD EDUCATIONAL CONSULTING	R	888.80	ACCOUNTS PAYABLE CHECK
131375	04/01/2015	XPEDX	R	260.12	ACCOUNTS PAYABLE CHECK
131376	04/01/2015	AMERIFLEX	R	514.80	ACCOUNTS PAYABLE CHECK
131377	04/01/2015	BAILEY POTTERY	R	1265.21	ACCOUNTS PAYABLE CHECK
131378	04/01/2015	BEAUCH, DOUGLAS JAMES	R	20.00	ACCOUNTS PAYABLE CHECK
131379	04/01/2015	BEDFORD HIGH SCHOOL	R	15.93	ACCOUNTS PAYABLE CHECK
131380	04/01/2015	BIRCH AGENCY, INC	R	1161.00	ACCOUNTS PAYABLE CHECK
131381	04/01/2015	BOHLAND, PAUL	R	20.00	ACCOUNTS PAYABLE CHECK
131382	04/01/2015	BRUNNER, CHERISSE	R	20.00	ACCOUNTS PAYABLE CHECK
131383	04/01/2015	CONSUMERS ENERGY	R	37626.05	ACCOUNTS PAYABLE CHECK
131384	04/01/2015	CRAMER, MARK	R	1740.00	ACCOUNTS PAYABLE CHECK

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131385	04/01/2015	CRE8IVE SITES, LLC	R	400.00	ACCOUNTS PAYABLE CHECK
131386	04/01/2015	DAIRY ENTERPRISES INCORPORATED	R	166.18	ACCOUNTS PAYABLE CHECK
131387	04/01/2015	DECKER, TESSA	R	30.00	ACCOUNTS PAYABLE CHECK
131388	04/01/2015	DURBIN, ANNABEL	R	94.85	ACCOUNTS PAYABLE CHECK
131389	04/01/2015	EARL, JENNIFER	R	178.75	ACCOUNTS PAYABLE CHECK
131390	04/01/2015	FOLLETT SCHOOL SOLUTIONS	R	273.25	ACCOUNTS PAYABLE CHECK
131391	04/01/2015	FRANTZ, WILLIAM	R	964.80	ACCOUNTS PAYABLE CHECK
131392	04/01/2015	GODLEWSKI, KEITH	R	20.00	ACCOUNTS PAYABLE CHECK
131393	04/01/2015	GORDON FOOD SERVICE	R	1112.20	ACCOUNTS PAYABLE CHECK
131394	04/01/2015	GOSS, LAURA	R	1000.00	ACCOUNTS PAYABLE CHECK
131395	04/01/2015	GREEN, CARISSA	R	20.00	ACCOUNTS PAYABLE CHECK
131396	04/01/2015	HABITEC SECURITY	R	213.28	ACCOUNTS PAYABLE CHECK
131397	04/01/2015	HAISE, SHELLY	R	73.24	ACCOUNTS PAYABLE CHECK
131398	04/01/2015	HERSHBERGER, ASHLYNN	R	66.00	ACCOUNTS PAYABLE CHECK
131399	04/01/2015	HERSHBERGER, LARISSA	R	55.00	ACCOUNTS PAYABLE CHECK
131400	04/01/2015	HILKENS, PATRICK	R	20.00	ACCOUNTS PAYABLE CHECK
131401	04/01/2015	KOCHENDOERFER, AMY	R	293.77	ACCOUNTS PAYABLE CHECK
131402	04/01/2015	KUMMER, BRENNA	R	10.00	ACCOUNTS PAYABLE CHECK
131403	04/01/2015	LAMBERTVILLE HARDWARE	V	0.00	VOID: MULTI STUB CHECK
131404	04/01/2015	LAMBERTVILLE HARDWARE	V	0.00	VOID: MULTI STUB CHECK
131405	04/01/2015	LAMBERTVILLE HARDWARE	R	1708.79	ACCOUNTS PAYABLE CHECK
131406	04/01/2015	LISK, MICHAEL	R	112.50	ACCOUNTS PAYABLE CHECK
131407	04/01/2015	LUNDQUIST, GINA	R	358.67	ACCOUNTS PAYABLE CHECK
131408	04/01/2015	MANGER, MICHELLE	R	10.28	ACCOUNTS PAYABLE CHECK
131409	04/01/2015	MANUSZAK, EDWARD	R	415.44	ACCOUNTS PAYABLE CHECK
131410	04/01/2015	MARCHESE, TONY	R	150.00	ACCOUNTS PAYABLE CHECK
131411	04/01/2015	MARKEY, JASON	R	1232.50	ACCOUNTS PAYABLE CHECK
131412	04/01/2015	MASSERANT'S FEED & GRAIN, INC	R	238.00	ACCOUNTS PAYABLE CHECK
131413	04/01/2015	MCELVANY, SHANNON	R	1218.00	ACCOUNTS PAYABLE CHECK
131414	04/01/2015	MERCY ST VINCENT MEDICAL CENTER	R	1837.88	ACCOUNTS PAYABLE CHECK
131415	04/01/2015	MILLER, BILL	R	240.00	ACCOUNTS PAYABLE CHECK
131416	04/01/2015	NEARHOOD, RICHARD	R	30.00	ACCOUNTS PAYABLE CHECK
131417	04/01/2015	PERZ, CAROL	R	204.13	ACCOUNTS PAYABLE CHECK
131418	04/01/2015	PHILLIPS, SHAYNA	R	45.00	ACCOUNTS PAYABLE CHECK
131419	04/01/2015	PHILLIPS, SHELBY	R	45.00	ACCOUNTS PAYABLE CHECK
131420	04/01/2015	POSKARBIEWICZ, NICHOLAS	R	688.50	ACCOUNTS PAYABLE CHECK
131421	04/01/2015	RHOADES, ANDREW	R	25.00	ACCOUNTS PAYABLE CHECK
131422	04/01/2015	SCHWAGER, HOWARD	R	186.83	ACCOUNTS PAYABLE CHECK
131423	04/01/2015	SEYMOUR, ROBYN	R	25.00	ACCOUNTS PAYABLE CHECK
131424	04/01/2015	SICILY STUDIOS, LTD	R	964.80	ACCOUNTS PAYABLE CHECK
131425	04/01/2015	SIGN LADY	R	452.11	ACCOUNTS PAYABLE CHECK
131426	04/01/2015	SMITH, SUZANNE C	R	1927.80	ACCOUNTS PAYABLE CHECK
131427	04/01/2015	SNYDER, JEREMY	R	38.95	ACCOUNTS PAYABLE CHECK
131428	04/01/2015	STEVENS STOP & GO PORTABLE	R	637.50	ACCOUNTS PAYABLE CHECK
131429	04/01/2015	TAYLOR, ELIZABETH	R	162.77	ACCOUNTS PAYABLE CHECK
131430	04/01/2015	TIPPING, ALEXANDER	R	188.16	ACCOUNTS PAYABLE CHECK
131431	04/01/2015	TRI-COUNTY TIRE INC	R	2500.27	ACCOUNTS PAYABLE CHECK
131432	04/01/2015	WALTON-GARCIA, WENDY	R	6.61	ACCOUNTS PAYABLE CHECK
131433	04/01/2015	WAYNE STATE UNIVERSITY	R	50.00	ACCOUNTS PAYABLE CHECK
131434	04/08/2015	BATTERY WHOLESALE	R	416.18	ACCOUNTS PAYABLE CHECK
131435	04/08/2015	BEAUCH, RIC	R	138.58	ACCOUNTS PAYABLE CHECK
131436	04/08/2015	BEDFORD ATHLETIC DEPARTMENT	R	2625.00	ACCOUNTS PAYABLE CHECK
131437	04/08/2015	BEDFORD BAND & ORCHESTRA BOOSTERS	R	77.50	ACCOUNTS PAYABLE CHECK
131438	04/08/2015	BEDFORD HIGH SCHOOL	R	446.34	ACCOUNTS PAYABLE CHECK
131439	04/08/2015	BIRCH AGENCY, INC	R	1079.46	ACCOUNTS PAYABLE CHECK
131440	04/08/2015	BLADE-CLASSIFIEDS DEPT	R	758.10	ACCOUNTS PAYABLE CHECK
131441	04/08/2015	BOILERS CONTROLS & EQPT INC	R	400.36	ACCOUNTS PAYABLE CHECK

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	131442	04/08/2015	COOK, PAUL	R	98.96	ACCOUNTS PAYABLE CHECK
*	131445	04/08/2015	EWING, NATALIE	R	19.95	ACCOUNTS PAYABLE CHECK
	131446	04/08/2015	FAMOUS SUPPLY CO OF TOLEDO	R	141.52	ACCOUNTS PAYABLE CHECK
	131447	04/08/2015	FOOD TOWN	R	60.59	ACCOUNTS PAYABLE CHECK
	131448	04/08/2015	HELLER, MARTIN	R	25.30	ACCOUNTS PAYABLE CHECK
	131449	04/08/2015	HOME DEPOT #3848	R	383.99	ACCOUNTS PAYABLE CHECK
	131450	04/08/2015	KAUFMAN, ANGELA	R	20.76	ACCOUNTS PAYABLE CHECK
	131451	04/08/2015	KAY, JESSICA	R	25.66	ACCOUNTS PAYABLE CHECK
	131452	04/08/2015	KRAINE, SANDY	R	43.61	ACCOUNTS PAYABLE CHECK
	131453	04/08/2015	KREFT, GEORGE	R	280.09	ACCOUNTS PAYABLE CHECK
	131454	04/08/2015	KROGER-COLUMBUS CUSTOMER CHR	R	129.94	ACCOUNTS PAYABLE CHECK
	131455	04/08/2015	LAMBERTVILLE HARDWARE	R	216.77	ACCOUNTS PAYABLE CHECK
	131456	04/08/2015	LENAAWEE ISD	R	222.03	ACCOUNTS PAYABLE CHECK
	131457	04/08/2015	MATLOW, CONNIE	R	21.28	ACCOUNTS PAYABLE CHECK
	131458	04/08/2015	MCELHENY LOCKSMITH INC	R	378.48	ACCOUNTS PAYABLE CHECK
	131459	04/08/2015	MESSENGER, MICHAEL	R	100.00	ACCOUNTS PAYABLE CHECK
	131460	04/08/2015	MONROE CO HEALTH DEPT	R	277.00	ACCOUNTS PAYABLE CHECK
	131461	04/08/2015	MR LIGHTBULB	R	806.00	ACCOUNTS PAYABLE CHECK
	131462	04/08/2015	NOWLAN, DIANE	R	40.82	ACCOUNTS PAYABLE CHECK
	131463	04/08/2015	RAMIREZ, SHARON	R	357.75	ACCOUNTS PAYABLE CHECK
	131464	04/08/2015	RAY, CHRIS	R	197.94	ACCOUNTS PAYABLE CHECK
	131465	04/08/2015	SANECKI, CHARLES	R	244.59	ACCOUNTS PAYABLE CHECK
	131466	04/08/2015	SBSI	R	431.20	ACCOUNTS PAYABLE CHECK
	131467	04/08/2015	SHEPHERD, TAMMY	R	100.00	ACCOUNTS PAYABLE CHECK
	131468	04/08/2015	START'S AUTO PARTS	R	402.31	ACCOUNTS PAYABLE CHECK
	131469	04/08/2015	TANNER SUPPLY CO	R	847.75	ACCOUNTS PAYABLE CHECK
	131470	04/08/2015	TOWN & COUNTRY TELEPHONE	R	100.00	ACCOUNTS PAYABLE CHECK
	131471	04/08/2015	TRI COUNTY WHEEL & RIM LTD	R	149.53	ACCOUNTS PAYABLE CHECK
*	131473	04/08/2015	RELIANCE STANDARD	R	1289.80	ACCOUNTS PAYABLE CHECK
	131474	04/08/2015	SET-SEG INC	R	1106.72	ACCOUNTS PAYABLE CHECK
	131475	04/08/2015	RELIANCE STANDARD	R	787.80	ACCOUNTS PAYABLE CHECK
	131476	04/09/2015	DARKINSON DOORS	R	128.75	ACCOUNTS PAYABLE CHECK
	131477	04/09/2015	DISCOUNT SCHOOL SUPPLY	R	143.91	ACCOUNTS PAYABLE CHECK
	131478	04/09/2015	EXPERT HUMAN RESOURCES, LLC	R	1500.00	ACCOUNTS PAYABLE CHECK
	131479	04/09/2015	FREIGHTLINER OF TOLEDO	R	1092.35	ACCOUNTS PAYABLE CHECK
	131480	04/09/2015	GORDON FOOD SERVICE	R	40.50	ACCOUNTS PAYABLE CHECK
	131481	04/09/2015	GRAINGER ELECTRIC	R	12.80	ACCOUNTS PAYABLE CHECK
	131482	04/09/2015	HAMMER'S TOWING INC	R	175.00	ACCOUNTS PAYABLE CHECK
	131483	04/09/2015	HERFF JONES INC	R	3527.33	ACCOUNTS PAYABLE CHECK
	131484	04/09/2015	HERKIMER RADIO SERVICE	R	286.00	ACCOUNTS PAYABLE CHECK
	131485	04/09/2015	HIGHLAND PRODUCTS GROUP, LLC	R	414.82	ACCOUNTS PAYABLE CHECK
	131486	04/09/2015	HOEKSTRA TRUCK CO	R	1971.34	ACCOUNTS PAYABLE CHECK
	131487	04/09/2015	LAKE ERIE MEDICAL & SURGICAL SUPPLY	R	646.61	ACCOUNTS PAYABLE CHECK
	131488	04/09/2015	MEDCO SPORTS MEDICINE	R	131.04	ACCOUNTS PAYABLE CHECK
	131489	04/09/2015	MODERN SCHOOL SUPPLIES	R	1526.60	ACCOUNTS PAYABLE CHECK
	131490	04/09/2015	MONROE CO ISD	R	809.00	ACCOUNTS PAYABLE CHECK
	131491	04/09/2015	PERRY PROTECH	R	3119.73	ACCOUNTS PAYABLE CHECK
	131492	04/09/2015	QUILL CORPORATION	R	208.93	ACCOUNTS PAYABLE CHECK
*	131494	04/09/2015	RETTIG MUSIC INC	R	2850.64	ACCOUNTS PAYABLE CHECK
	131495	04/09/2015	SCHINDLER ELEVATOR CORPORATION	R	399.17	ACCOUNTS PAYABLE CHECK
	131496	04/09/2015	SEHI COMPUTER PRODUCTS	R	185.91	ACCOUNTS PAYABLE CHECK
	131497	04/09/2015	SHERWIN-WILLIAMS	R	41.22	ACCOUNTS PAYABLE CHECK
	131498	04/09/2015	TOLEDO SPRING SERVICE	R	690.68	ACCOUNTS PAYABLE CHECK
	131499	04/09/2015	TRANSPORTATION ACCESSORIES CO	R	282.31	ACCOUNTS PAYABLE CHECK
	131500	04/09/2015	TRI COUNTY WHEEL & RIM LTD	R	273.16	ACCOUNTS PAYABLE CHECK
*	131502	04/15/2015	BEDFORD PUBLIC SCHOOLS	R	1330.00	ACCOUNTS PAYABLE CHECK
	131503	04/15/2015	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	612346.84	ACCOUNTS PAYABLE CHECK

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131504	04/15/2015	BERNDT & ASSOCIATES, PC	R	164.63	ACCOUNTS PAYABLE CHECK
131505	04/15/2015	COLONIAL LIFE	R	7416.24	ACCOUNTS PAYABLE CHECK
* 131509	04/15/2015	GREAT LAKES HIGHER EDUC GUARANTY	R	305.00	ACCOUNTS PAYABLE CHECK
* 131511	04/15/2015	MICHIGAN CHILD SUPPORT	R	691.04	ACCOUNTS PAYABLE CHECK
* 131513	04/15/2015	OHIO CHILD SUPPORT	R	693.75	ACCOUNTS PAYABLE CHECK
* 131517	04/15/2015	UNITED WAY OF MONROE COUNTY	R	129.00	ACCOUNTS PAYABLE CHECK
131518	04/16/2015	CMS COMMUNICATIONS INC	R	207.00	ACCOUNTS PAYABLE CHECK
131519	04/16/2015	DAN'S TRUCK EQUIPMENT	R	4070.00	ACCOUNTS PAYABLE CHECK
131520	04/16/2015	DEMCO	R	392.08	ACCOUNTS PAYABLE CHECK
131521	04/16/2015	FRED OTT, INC	R	164.35	ACCOUNTS PAYABLE CHECK
131522	04/16/2015	FREIGHTLINER OF TOLEDO	R	27.36	ACCOUNTS PAYABLE CHECK
131523	04/16/2015	GRAINGER ELECTRIC	R	280.37	ACCOUNTS PAYABLE CHECK
131524	04/16/2015	HOEKSTRA TRUCK CO	R	501.05	ACCOUNTS PAYABLE CHECK
131525	04/16/2015	LUCK'S MUSIC LIBRARY	R	5.19	ACCOUNTS PAYABLE CHECK
131526	04/16/2015	PERRY PROTECH	R	275.48	ACCOUNTS PAYABLE CHECK
131527	04/16/2015	QUILL CORPORATION	R	895.16	ACCOUNTS PAYABLE CHECK
131528	04/16/2015	SHERWIN-WILLIAMS	R	440.52	ACCOUNTS PAYABLE CHECK
131529	04/16/2015	SOCIAL STUDIES SCHOOL SERVICE	R	99.68	ACCOUNTS PAYABLE CHECK
131530	04/16/2015	STAPLES ADVANTAGE	R	90.87	ACCOUNTS PAYABLE CHECK
131531	04/16/2015	XPEDX	R	164.24	ACCOUNTS PAYABLE CHECK
* 131533	04/16/2015	ANDERSON, CLINT	R	523.88	ACCOUNTS PAYABLE CHECK
131534	04/16/2015	BEAMON, TENETHIA	R	193.80	ACCOUNTS PAYABLE CHECK
131535	04/16/2015	BEDFORD HEALTH VAN	R	67.39	ACCOUNTS PAYABLE CHECK
131536	04/16/2015	BEDFORD HIGH-SILVER SPOON CAFE	R	37.50	ACCOUNTS PAYABLE CHECK
131537	04/16/2015	BEDFORD SCHOOLS-PETTY CASH	R	1059.88	ACCOUNTS PAYABLE CHECK
131538	04/16/2015	BEDFORD TWP SEWER	R	5376.04	ACCOUNTS PAYABLE CHECK
131539	04/16/2015	BELLAIRE, PATRICIA	R	101.34	ACCOUNTS PAYABLE CHECK
131540	04/16/2015	BIRCH AGENCY, INC	R	1061.64	ACCOUNTS PAYABLE CHECK
131541	04/16/2015	BRUNNER, CHERISSE	R	10.00	ACCOUNTS PAYABLE CHECK
131542	04/16/2015	BUCKEYE TELESYSTEM	R	6822.40	ACCOUNTS PAYABLE CHECK
131543	04/16/2015	COLLINS & BLAHA PC	R	15121.25	ACCOUNTS PAYABLE CHECK
131544	04/16/2015	CONSUMERS ENERGY	R	1460.54	ACCOUNTS PAYABLE CHECK
* 131546	04/16/2015	DECKER, TESSA	R	40.00	ACCOUNTS PAYABLE CHECK
131547	04/16/2015	EARL, JENNIFER	R	55.14	ACCOUNTS PAYABLE CHECK
131548	04/16/2015	ENVIRONMENTAL TESTING &	R	15.00	ACCOUNTS PAYABLE CHECK
131549	04/16/2015	ETTS, LEA	R	56.99	ACCOUNTS PAYABLE CHECK
131550	04/16/2015	EWING, NATALIE	R	41.71	ACCOUNTS PAYABLE CHECK
131551	04/16/2015	FIRST	R	5000.00	ACCOUNTS PAYABLE CHECK
131552	04/16/2015	GENTIL, PATRICIA	R	42.38	ACCOUNTS PAYABLE CHECK
131553	04/16/2015	GORDON FOOD SERVICE	R	143.95	ACCOUNTS PAYABLE CHECK
131554	04/16/2015	GREEN, CARISSA	R	20.00	ACCOUNTS PAYABLE CHECK
131555	04/16/2015	HOLIDAY INN GRAND RAPIDS DOWNTOWN	R	596.23	ACCOUNTS PAYABLE CHECK
131556	04/16/2015	HOLIDAY INN GRAND RAPIDS DOWNTOWN	R	596.23	ACCOUNTS PAYABLE CHECK
131557	04/16/2015	KAMINSKI, RACHEL	R	70.00	ACCOUNTS PAYABLE CHECK
131558	04/16/2015	KAUFMAN, ANGELA	R	72.34	ACCOUNTS PAYABLE CHECK
131559	04/16/2015	KUMMER, BRENNA	R	20.00	ACCOUNTS PAYABLE CHECK
131560	04/16/2015	LAKESHORE ENERGY SERVICES, LLC	R	23608.68	ACCOUNTS PAYABLE CHECK
131561	04/16/2015	LAMBERTVILLE HARDWARE	R	6.00	ACCOUNTS PAYABLE CHECK
131562	04/16/2015	MANUSZAK, EDWARD	R	2117.70	ACCOUNTS PAYABLE CHECK
131563	04/16/2015	MASSERANT'S FEED & GRAIN, INC	R	92.00	ACCOUNTS PAYABLE CHECK
131564	04/16/2015	MAY, PAM	R	44.64	ACCOUNTS PAYABLE CHECK
131565	04/16/2015	MI GAS UTILITIES	R	8846.89	ACCOUNTS PAYABLE CHECK
131566	04/16/2015	MILLER, LISA	R	32.31	ACCOUNTS PAYABLE CHECK
131567	04/16/2015	MONROE BANK & TRUST	R	2500.00	ACCOUNTS PAYABLE CHECK
131568	04/16/2015	MONROE CO HEALTH DEPT	R	156.00	ACCOUNTS PAYABLE CHECK
131569	04/16/2015	MONROE CO HEALTH DEPT	R	1510.00	ACCOUNTS PAYABLE CHECK
131570	04/16/2015	MURPHY, ALICE	R	355.35	ACCOUNTS PAYABLE CHECK

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131571	04/16/2015	NEARHOOD, RICHARD	R	60.00	ACCOUNTS PAYABLE CHECK
131572	04/16/2015	NICOLAI, GALE	R	157.50	ACCOUNTS PAYABLE CHECK
131573	04/16/2015	RAMIREZ, SHARON	R	127.65	ACCOUNTS PAYABLE CHECK
131574	04/16/2015	SARGENT, YVONNE	R	20.70	ACCOUNTS PAYABLE CHECK
131575	04/16/2015	SCANTRON CORPORATION	R	169.60	ACCOUNTS PAYABLE CHECK
131576	04/16/2015	SHUTE, DAVID	R	67.51	ACCOUNTS PAYABLE CHECK
131577	04/16/2015	SLOAN, JOANNE	R	37.95	ACCOUNTS PAYABLE CHECK
131578	04/16/2015	SMITH, WENDY	R	25.00	ACCOUNTS PAYABLE CHECK
131579	04/16/2015	SOUTH CO WATER SYSTEM	R	5674.19	ACCOUNTS PAYABLE CHECK
131580	04/16/2015	SPURLIN, TINA	R	10.00	ACCOUNTS PAYABLE CHECK
131581	04/16/2015	TEAMCO	R	845.59	ACCOUNTS PAYABLE CHECK
131582	04/16/2015	TRABBIC, JOHN JR	R	75.07	ACCOUNTS PAYABLE CHECK
131583	04/16/2015	UNITY SCHOOL BUS PARTS	R	43.88	ACCOUNTS PAYABLE CHECK
131584	04/16/2015	VERIZON WIRELESS-GREAT LAKES	R	198.74	ACCOUNTS PAYABLE CHECK
131585	04/16/2015	WAYNE PAVLIKA BUILDERS, INC	R	9350.00	ACCOUNTS PAYABLE CHECK
131586	04/22/2015	BURKHOLDER, TERRY	R	574.81	ACCOUNTS PAYABLE CHECK
131587	04/23/2015	AMERIFLEX	R	514.80	ACCOUNTS PAYABLE CHECK
131588	04/23/2015	BALL, STEPHEN	R	605.91	ACCOUNTS PAYABLE CHECK
131589	04/23/2015	BEDFORD ADULT EDUCATION	R	50.00	ACCOUNTS PAYABLE CHECK
131590	04/23/2015	BEDFORD ATHLETIC DEPARTMENT	R	3377.00	ACCOUNTS PAYABLE CHECK
131591	04/23/2015	BEDFORD HIGH SCHOOL	R	687.85	ACCOUNTS PAYABLE CHECK
131592	04/23/2015	BEDFORD PRESS	R	90.00	ACCOUNTS PAYABLE CHECK
131593	04/23/2015	BEDFORD SCHOOLS-DOUGLAS RD ELE	R	139.65	ACCOUNTS PAYABLE CHECK
131594	04/23/2015	BRIGHTON, DENNIS	R	932.18	ACCOUNTS PAYABLE CHECK
* 131596	04/23/2015	COLLINS & BLAHA PC	R	13066.15	ACCOUNTS PAYABLE CHECK
131597	04/23/2015	COMPASS GROUP - NORTH AMERICA	R	75351.36	ACCOUNTS PAYABLE CHECK
131598	04/23/2015	COOK, PAUL	R	88.16	ACCOUNTS PAYABLE CHECK
131599	04/23/2015	DACAPO COFFEE	R	36.00	ACCOUNTS PAYABLE CHECK
131600	04/23/2015	DAIRY ENTERPRISES INCORPORATED	R	443.79	ACCOUNTS PAYABLE CHECK
* 131602	04/23/2015	ENGINE REBUILDERS OF TOLEDO	R	4833.56	ACCOUNTS PAYABLE CHECK
* 131602	05/05/2015	ENGINE REBUILDERS OF TOLEDO	V	-4833.56	VOID MANUAL CHECK
131603	04/23/2015	GORDON FOOD SERVICE	R	3058.90	ACCOUNTS PAYABLE CHECK
131604	04/23/2015	HERSHBERGER, ASHLYNN	R	66.00	ACCOUNTS PAYABLE CHECK
131605	04/23/2015	HERSHBERGER, CEARA	R	45.00	ACCOUNTS PAYABLE CHECK
131606	04/23/2015	HERSHBERGER, LARISSA	R	55.00	ACCOUNTS PAYABLE CHECK
131607	04/23/2015	HOLMES, ROBERT	R	60.00	ACCOUNTS PAYABLE CHECK
* 131607	06/25/2015	HOLMES, ROBERT	V	-60.00	VOID MANUAL CHECK
* 131610	04/23/2015	KEYSOR, ABBEY	R	80.00	ACCOUNTS PAYABLE CHECK
131611	04/23/2015	KLEINHANS, MARK	R	666.65	ACCOUNTS PAYABLE CHECK
131612	04/23/2015	LOWE'S	R	2572.23	ACCOUNTS PAYABLE CHECK
131613	04/23/2015	METROPOLITAN DETROIT BUREAU	R	25.00	ACCOUNTS PAYABLE CHECK
131614	04/23/2015	MOHR, AMY	R	18.09	ACCOUNTS PAYABLE CHECK
131615	04/23/2015	MONROE CENTER	R	2697.70	ACCOUNTS PAYABLE CHECK
131616	04/23/2015	MONROE PUBLISHING CO	R	16.00	ACCOUNTS PAYABLE CHECK
131617	04/23/2015	NICOLAI, GALE	R	40.00	ACCOUNTS PAYABLE CHECK
131618	04/23/2015	ORZECZOWSKI, RODNEY	R	132.00	ACCOUNTS PAYABLE CHECK
131619	04/23/2015	PERRY PROTECH	R	241.27	ACCOUNTS PAYABLE CHECK
131620	04/23/2015	PHILLIPS, SHAYNA	R	45.00	ACCOUNTS PAYABLE CHECK
131621	04/23/2015	PHILLIPS, SHELBY	R	45.00	ACCOUNTS PAYABLE CHECK
131622	04/23/2015	QUIMBY'S	R	524.16	ACCOUNTS PAYABLE CHECK
131623	04/23/2015	REED, CHERIE	R	193.49	ACCOUNTS PAYABLE CHECK
131624	04/23/2015	RHOADES, ANDREW	R	196.70	ACCOUNTS PAYABLE CHECK
131625	04/23/2015	RIGHTNOWAR, NICOLE	R	120.00	ACCOUNTS PAYABLE CHECK
* 131627	04/23/2015	SEITZ, JUSTIN	R	92.00	ACCOUNTS PAYABLE CHECK
131628	04/23/2015	SHEPHERD, TAMMY	R	55.00	ACCOUNTS PAYABLE CHECK
131629	04/23/2015	STATE OF MICHIGAN	R	25.00	ACCOUNTS PAYABLE CHECK
131630	04/23/2015	STEVENS STOP & GO PORTABLE	R	3113.86	ACCOUNTS PAYABLE CHECK

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131631	04/23/2015	STOCK SPORTS INC	R	131.00	ACCOUNTS PAYABLE CHECK
131632	04/23/2015	US BANK EQUIPMENT FINANCE	R	3717.37	ACCOUNTS PAYABLE CHECK
131633	04/23/2015	BARNES & NOBLE, INC	R	120.00	ACCOUNTS PAYABLE CHECK
131634	04/23/2015	CDW GOVERNMENT, INC	R	710.00	ACCOUNTS PAYABLE CHECK
131635	04/23/2015	DON JOHNSTON, INC	R	385.00	ACCOUNTS PAYABLE CHECK
131636	04/23/2015	EDUCATION TO GO	R	67.25	ACCOUNTS PAYABLE CHECK
131637	04/23/2015	FAMOUS SUPPLY CO OF TOLEDO	R	406.98	ACCOUNTS PAYABLE CHECK
131638	04/23/2015	FOLLETT SCHOOL SOLUTIONS	R	528.40	ACCOUNTS PAYABLE CHECK
131639	04/23/2015	FREIGHTLINER OF TOLEDO	R	1153.86	ACCOUNTS PAYABLE CHECK
131640	04/23/2015	GRAINGER ELECTRIC	R	414.60	ACCOUNTS PAYABLE CHECK
131641	04/23/2015	H&H WHEEL SERVICE, INC	R	28.89	ACCOUNTS PAYABLE CHECK
131642	04/23/2015	HEARLIHY	R	93.50	ACCOUNTS PAYABLE CHECK
131643	04/23/2015	HERKIMER RADIO SERVICE	R	116.00	ACCOUNTS PAYABLE CHECK
131644	04/23/2015	HOEKSTRA TRUCK CO	R	403.50	ACCOUNTS PAYABLE CHECK
131645	04/23/2015	HYDROSTATIC TEST CO	R	158.00	ACCOUNTS PAYABLE CHECK
131646	04/23/2015	KLEINHANS, MARK	R	81.65	ACCOUNTS PAYABLE CHECK
131647	04/23/2015	LAY'S TRANSMISSION INC	R	871.50	ACCOUNTS PAYABLE CHECK
131648	04/23/2015	MONROE CO ISD	R	819.00	ACCOUNTS PAYABLE CHECK
131649	04/23/2015	MONROE CO ROAD COMMISSION	R	1749.82	ACCOUNTS PAYABLE CHECK
131650	04/23/2015	NEW READERS PRESS	R	164.25	ACCOUNTS PAYABLE CHECK
131651	04/23/2015	OFFICE DEPOT	V	0.00	VOID: MULTI STUB CHECK
131652	04/23/2015	OFFICE DEPOT	R	1252.93	ACCOUNTS PAYABLE CHECK
131653	04/23/2015	OFFICE IMAGE LLC	R	184.25	ACCOUNTS PAYABLE CHECK
131654	04/23/2015	PERFECTION LEARNING CORP	R	24.50	ACCOUNTS PAYABLE CHECK
131655	04/23/2015	PRAXAIR DISTRIBUTION, INC	R	174.85	ACCOUNTS PAYABLE CHECK
131656	04/23/2015	PRECISION DATA PRODUCTS	R	119.80	ACCOUNTS PAYABLE CHECK
131657	04/23/2015	QUILL CORPORATION	R	83.31	ACCOUNTS PAYABLE CHECK
131658	04/23/2015	RETTIG MUSIC INC	R	126.40	ACCOUNTS PAYABLE CHECK
131659	04/23/2015	SCANTRON CORPORATION	R	149.74	ACCOUNTS PAYABLE CHECK
131660	04/23/2015	SCHOOL SPECIALTY	R	2776.71	ACCOUNTS PAYABLE CHECK
131661	04/23/2015	SELKING INTERNATIONAL & IDEALEASE	R	305.06	ACCOUNTS PAYABLE CHECK
131662	04/23/2015	SHIFFLER	R	53.25	ACCOUNTS PAYABLE CHECK
131663	04/23/2015	STAPLES ADVANTAGE	R	91.03	ACCOUNTS PAYABLE CHECK
131664	04/23/2015	START'S AUTO PARTS	V	0.00	VOID: MULTI STUB CHECK
131665	04/23/2015	START'S AUTO PARTS	R	3686.58	ACCOUNTS PAYABLE CHECK
131666	04/23/2015	STOCK SPORTS INC	R	393.00	ACCOUNTS PAYABLE CHECK
131667	04/23/2015	T-J ROOFING & SHEET METAL INC	R	300.00	ACCOUNTS PAYABLE CHECK
131668	04/23/2015	TOLEDO PE SUPPLY INC	R	464.26	ACCOUNTS PAYABLE CHECK
131669	04/23/2015	VERIZON WIRELESS-GREAT LAKES	V	0.00	VOID: MULTI STUB CHECK
131670	04/23/2015	VERIZON WIRELESS-GREAT LAKES	R	1766.34	ACCOUNTS PAYABLE CHECK
131671	04/27/2015	MSBO	R	490.00	ACCOUNTS PAYABLE CHECK
131672	04/29/2015	BEHLER YOUNG CO	R	37.15	ACCOUNTS PAYABLE CHECK
131673	04/29/2015	DAVE WHITE CHEVROLET	R	139.12	ACCOUNTS PAYABLE CHECK
131674	04/29/2015	ETC TRAINING SERVICES GROUP	R	200.00	ACCOUNTS PAYABLE CHECK
131675	04/29/2015	FREIGHTLINER OF TOLEDO	R	181.11	ACCOUNTS PAYABLE CHECK
131676	04/29/2015	HOEKSTRA TRUCK CO	R	5115.22	ACCOUNTS PAYABLE CHECK
131677	04/29/2015	LASCALA IT	R	800.00	ACCOUNTS PAYABLE CHECK
131678	04/29/2015	LAY'S TRANSMISSION INC	R	3228.50	ACCOUNTS PAYABLE CHECK
131679	04/29/2015	MIDAMERICA BOOKS	R	125.07	ACCOUNTS PAYABLE CHECK
131680	04/29/2015	MONROE CO ISD	R	50067.79	ACCOUNTS PAYABLE CHECK
131681	04/29/2015	NASCO	R	161.93	ACCOUNTS PAYABLE CHECK
131682	04/29/2015	NETECH CORPORATION	R	2315.52	ACCOUNTS PAYABLE CHECK
131683	04/29/2015	PEARSON EDUCATION	R	224.06	ACCOUNTS PAYABLE CHECK
131684	04/29/2015	RETTIG MUSIC INC	R	76.78	ACCOUNTS PAYABLE CHECK
131685	04/29/2015	SCHOOL TECH SUPPLY	R	232.00	ACCOUNTS PAYABLE CHECK
131686	04/29/2015	SHERWIN-WILLIAMS	R	66.62	ACCOUNTS PAYABLE CHECK
131687	04/29/2015	TEACHER DIRECT	R	55.52	ACCOUNTS PAYABLE CHECK

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131688	04/29/2015	TEACHER'S DISCOVERY	R	428.51	ACCOUNTS PAYABLE CHECK
131689	04/29/2015	XPEDX	R	31.05	ACCOUNTS PAYABLE CHECK
131690	04/29/2015	A&A TRAINING AND TESTING	R	125.00	ACCOUNTS PAYABLE CHECK
131691	04/29/2015	ALEXANDER, MARIANNE	R	21.56	ACCOUNTS PAYABLE CHECK
131692	04/29/2015	ASE	R	420.00	ACCOUNTS PAYABLE CHECK
131693	04/29/2015	BEDFORD HEALTH VAN	R	46.97	ACCOUNTS PAYABLE CHECK
131694	04/29/2015	BEDFORD HIGH SCHOOL	R	160.00	ACCOUNTS PAYABLE CHECK
131695	04/29/2015	BEDFORD INK	R	149.99	ACCOUNTS PAYABLE CHECK
131696	04/29/2015	BEDFORD SEPTIC TANK & SEWER	R	520.00	ACCOUNTS PAYABLE CHECK
131697	04/29/2015	BIRCH AGENCY, INC	R	1089.18	ACCOUNTS PAYABLE CHECK
131698	04/29/2015	BLACKWOOD, JACKIE	R	286.00	ACCOUNTS PAYABLE CHECK
131699	04/29/2015	BRIGHTON, DENNIS	R	101.93	ACCOUNTS PAYABLE CHECK
131700	04/29/2015	BROBST, JASON	R	80.00	ACCOUNTS PAYABLE CHECK
131701	04/29/2015	BRUNNER, CHERISSE	R	20.00	ACCOUNTS PAYABLE CHECK
131702	04/29/2015	BUCK & KNOBBY EQUIPMENT CO	R	240.00	ACCOUNTS PAYABLE CHECK
131703	04/29/2015	CLEAR IMAGES	R	394.60	ACCOUNTS PAYABLE CHECK
131704	04/29/2015	CONSUMERS ENERGY	R	29451.18	ACCOUNTS PAYABLE CHECK
131705	04/29/2015	COOK, PAUL	R	144.71	ACCOUNTS PAYABLE CHECK
131706	04/29/2015	CRE8IVE SITES, LLC	R	400.00	ACCOUNTS PAYABLE CHECK
* 131708	04/29/2015	DECKER, TESSA	R	40.00	ACCOUNTS PAYABLE CHECK
131709	04/29/2015	EW PERRY SERVICE CO	R	55.50	ACCOUNTS PAYABLE CHECK
131710	04/29/2015	FLINN SCIENTIFIC INC	R	31.11	ACCOUNTS PAYABLE CHECK
131711	04/29/2015	GBC	R	217.80	ACCOUNTS PAYABLE CHECK
131712	04/29/2015	GREEN, CARISSA	R	20.00	ACCOUNTS PAYABLE CHECK
131713	04/29/2015	HABITEC SECURITY	R	213.28	ACCOUNTS PAYABLE CHECK
131714	04/29/2015	HERSHBERGER, ASHLYNN	R	66.00	ACCOUNTS PAYABLE CHECK
131715	04/29/2015	HERSHBERGER, CEARA	R	45.00	ACCOUNTS PAYABLE CHECK
131716	04/29/2015	HERSHBERGER, LARISSA	R	55.00	ACCOUNTS PAYABLE CHECK
131717	04/29/2015	HOME DEPOT #3848	R	617.03	ACCOUNTS PAYABLE CHECK
131718	04/29/2015	HYMEL, ANNETTE	R	125.00	ACCOUNTS PAYABLE CHECK
131719	04/29/2015	KENT, MICHAEL	R	272.39	ACCOUNTS PAYABLE CHECK
131720	04/29/2015	KEYSOR, ABBEY	R	60.00	ACCOUNTS PAYABLE CHECK
131721	04/29/2015	KEYSOR, DAVID	R	60.00	ACCOUNTS PAYABLE CHECK
* 131721	06/25/2015	KEYSOR, DAVID	V	-60.00	VOID MANUAL CHECK
131722	04/29/2015	KOLAR, LISA	R	60.38	ACCOUNTS PAYABLE CHECK
131723	04/29/2015	KROGER-COLUMBUS CUSTOMER CHRG	R	89.10	ACCOUNTS PAYABLE CHECK
131724	04/29/2015	KUMMER, BRENNA	R	10.00	ACCOUNTS PAYABLE CHECK
131725	04/29/2015	MERCY MEDICAL PARTNERS	R	100.00	ACCOUNTS PAYABLE CHECK
131726	04/29/2015	MERCY MEMORIAL HOSPITAL	R	348.00	ACCOUNTS PAYABLE CHECK
131727	04/29/2015	MONROE PUBLISHING CO	R	147.08	ACCOUNTS PAYABLE CHECK
131728	04/29/2015	NCS PEARSON	R	318.00	ACCOUNTS PAYABLE CHECK
131729	04/29/2015	NOCTI	R	200.00	ACCOUNTS PAYABLE CHECK
131730	04/29/2015	ORZECZOWSKI, RODNEY	R	120.00	ACCOUNTS PAYABLE CHECK
131731	04/29/2015	PHILLIPS, SHAYNA	R	45.00	ACCOUNTS PAYABLE CHECK
131732	04/29/2015	PHILLIPS, SHELBY	R	45.00	ACCOUNTS PAYABLE CHECK
131733	04/29/2015	RADIODEPOT.COM	R	1131.03	ACCOUNTS PAYABLE CHECK
131734	04/29/2015	RAMIREZ, PAUL	R	310.24	ACCOUNTS PAYABLE CHECK
131735	04/29/2015	REILLY, M KEVIN	R	171.95	ACCOUNTS PAYABLE CHECK
131736	04/29/2015	RIGHTNOWAR, NICOLE	R	80.00	ACCOUNTS PAYABLE CHECK
131737	04/29/2015	SATKOWSKI, ROXANN	R	98.32	ACCOUNTS PAYABLE CHECK
131738	04/29/2015	SHOW, AMANDA	R	63.83	ACCOUNTS PAYABLE CHECK
131739	04/29/2015	SOROVETZ, TOM	R	80.00	ACCOUNTS PAYABLE CHECK
131740	04/29/2015	ST CLAIR HIGH SCHOOL	R	120.00	ACCOUNTS PAYABLE CHECK
131741	04/29/2015	STEVENS STOP & GO PORTABLE	R	887.50	ACCOUNTS PAYABLE CHECK
131742	04/29/2015	TAYLOR BROTHERS DOOR LOCK LLC	R	3995.00	ACCOUNTS PAYABLE CHECK
131743	04/29/2015	THE ANDERSONS, INC.	R	119.96	ACCOUNTS PAYABLE CHECK
131744	04/29/2015	VARSITY ATHLETICS	R	130.75	ACCOUNTS PAYABLE CHECK

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131745	04/29/2015	VERIZON WIRELESS-GREAT LAKES	R	75.02	ACCOUNTS PAYABLE CHECK
131746	04/29/2015	WADSWORTH SLAWSON NW	R	404.35	ACCOUNTS PAYABLE CHECK
131747	04/29/2015	WEIS, KAREN	R	163.36	ACCOUNTS PAYABLE CHECK
131748	04/29/2015	ZAPF, KIM	R	96.00	ACCOUNTS PAYABLE CHECK
* 131750	04/29/2015	BEDFORD PUBLIC SCHOOLS	R	1330.00	ACCOUNTS PAYABLE CHECK
131751	04/29/2015	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	536292.41	ACCOUNTS PAYABLE CHECK
131752	04/29/2015	BERNDT & ASSOCIATES, PC	R	158.49	ACCOUNTS PAYABLE CHECK
131753	04/29/2015	COLONIAL LIFE	R	7406.05	ACCOUNTS PAYABLE CHECK
* 131757	04/29/2015	GREAT LAKES HIGHER EDUC GUARANTY	R	305.00	ACCOUNTS PAYABLE CHECK
* 131759	04/29/2015	MICHIGAN CHILD SUPPORT	R	691.04	ACCOUNTS PAYABLE CHECK
* 131761	04/29/2015	OHIO CHILD SUPPORT	R	693.75	ACCOUNTS PAYABLE CHECK
* 131763	04/29/2015	ROOSEN, VARCHETTI & OLIVIER, PLLC	R	394.04	ACCOUNTS PAYABLE CHECK
* 131766	04/29/2015	UNITED WAY OF MONROE COUNTY	R	129.00	ACCOUNTS PAYABLE CHECK
131767	05/01/2015	EDUCATION PLUS CREDIT UNION	R	24754.35	ACCOUNTS PAYABLE CHECK
131768	05/06/2015	ANDERSON, CLINT	R	114.43	ACCOUNTS PAYABLE CHECK
131769	05/06/2015	BEAUCH, DOUGLAS JAMES	R	20.00	ACCOUNTS PAYABLE CHECK
131770	05/06/2015	BEDFORD ATHLETIC DEPARTMENT	R	6680.00	ACCOUNTS PAYABLE CHECK
131771	05/06/2015	BEDFORD HIGH SCHOOL	R	1676.91	ACCOUNTS PAYABLE CHECK
131772	05/06/2015	BEDFORD PRESS	R	100.00	ACCOUNTS PAYABLE CHECK
131773	05/06/2015	BIRCH AGENCY, INC	R	1052.46	ACCOUNTS PAYABLE CHECK
131774	05/06/2015	BODYFAST	R	596.52	ACCOUNTS PAYABLE CHECK
131775	05/06/2015	BOHLAND, PAUL	R	20.00	ACCOUNTS PAYABLE CHECK
131776	05/06/2015	BRIGHTON, DENNIS	R	80.23	ACCOUNTS PAYABLE CHECK
131777	05/06/2015	BROBST, JASON	R	80.00	ACCOUNTS PAYABLE CHECK
131778	05/06/2015	BRUCKNER, CHRISTINE	R	59.69	ACCOUNTS PAYABLE CHECK
131779	05/06/2015	BUCK & KNOBBY EQUIPMENT CO	R	91.90	ACCOUNTS PAYABLE CHECK
131780	05/06/2015	CARROLL, DIANNE	R	83.95	ACCOUNTS PAYABLE CHECK
131781	05/06/2015	CHIESA, MARIO	R	550.00	ACCOUNTS PAYABLE CHECK
131782	05/06/2015	CONSUMERS ENERGY	R	5005.39	ACCOUNTS PAYABLE CHECK
131783	05/06/2015	COX, JAIMIE	R	273.76	ACCOUNTS PAYABLE CHECK
* 131785	05/06/2015	DAIRY ENTERPRISES INCORPORATED	R	220.06	ACCOUNTS PAYABLE CHECK
131786	05/06/2015	DAVIES, CAROLE	R	291.80	ACCOUNTS PAYABLE CHECK
131787	05/06/2015	EARL, SCOTT	R	306.16	ACCOUNTS PAYABLE CHECK
* 131790	05/06/2015	EISCHEN, CHRIS	R	120.00	ACCOUNTS PAYABLE CHECK
131791	05/06/2015	ENGINE REBUILDERS OF TOLEDO	R	3943.00	ACCOUNTS PAYABLE CHECK
131792	05/06/2015	EW PERRY SERVICE CO	R	69.25	ACCOUNTS PAYABLE CHECK
131793	05/06/2015	GENTIL, PATRICIA	R	345.54	ACCOUNTS PAYABLE CHECK
131794	05/06/2015	GODLEWSKI, KEITH	R	20.00	ACCOUNTS PAYABLE CHECK
131795	05/06/2015	GRODI, SUSAN	R	70.00	ACCOUNTS PAYABLE CHECK
131796	05/06/2015	HERSHBERGER, CEARA	R	45.00	ACCOUNTS PAYABLE CHECK
131797	05/06/2015	HERSHBERGER, LARISSA	R	55.00	ACCOUNTS PAYABLE CHECK
131798	05/06/2015	HILKENS, PATRICK	R	20.00	ACCOUNTS PAYABLE CHECK
131799	05/06/2015	HOCHLEITNER, KELLY	R	52.40	ACCOUNTS PAYABLE CHECK
131800	05/06/2015	KEYSOR, ABBEY	R	60.00	ACCOUNTS PAYABLE CHECK
131801	05/06/2015	LAMBERTVILLE HARDWARE	V	0.00	VOID: MULTI STUB CHECK
131802	05/06/2015	LAMBERTVILLE HARDWARE	V	0.00	VOID: MULTI STUB CHECK
131803	05/06/2015	LAMBERTVILLE HARDWARE	V	0.00	VOID: MULTI STUB CHECK
131804	05/06/2015	LAMBERTVILLE HARDWARE	R	1376.11	ACCOUNTS PAYABLE CHECK
131805	05/06/2015	MAPT	R	50.00	ACCOUNTS PAYABLE CHECK
131806	05/06/2015	MATHUS, SHIRLEY	R	40.00	ACCOUNTS PAYABLE CHECK
131807	05/06/2015	MERCY HEALTH PARTNERS	R	1004.88	ACCOUNTS PAYABLE CHECK
131808	05/06/2015	MODERN SCHOOL SUPPLIES	R	364.69	ACCOUNTS PAYABLE CHECK
131809	05/06/2015	MURPHY, ALICE	R	71.88	ACCOUNTS PAYABLE CHECK
131810	05/06/2015	NASCO	R	91.91	ACCOUNTS PAYABLE CHECK
131811	05/06/2015	NATIONAL SCHOOL PRODUCTS	R	109.73	ACCOUNTS PAYABLE CHECK
131812	05/06/2015	NEARHOOD, RICHARD	R	30.00	ACCOUNTS PAYABLE CHECK
131813	05/06/2015	NICOLAI, GALE	R	150.00	ACCOUNTS PAYABLE CHECK

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131814	05/06/2015	NIEMAN, SUSAN	R	339.20	ACCOUNTS PAYABLE CHECK
131815	05/06/2015	NOWLAN, DIANE	R	28.75	ACCOUNTS PAYABLE CHECK
131816	05/06/2015	ORZECZOWSKI, RODNEY	R	120.00	ACCOUNTS PAYABLE CHECK
131817	05/06/2015	PERRY PROTECH	R	3623.28	ACCOUNTS PAYABLE CHECK
131818	05/06/2015	PHILLIPS, SHAYNA	R	45.00	ACCOUNTS PAYABLE CHECK
131819	05/06/2015	PHILLIPS, SHELBY	R	45.00	ACCOUNTS PAYABLE CHECK
131820	05/06/2015	QUILL CORPORATION	R	249.20	ACCOUNTS PAYABLE CHECK
* 131822	05/06/2015	RHOADES, ANDREW	R	194.10	ACCOUNTS PAYABLE CHECK
131823	05/06/2015	RIGHTNOWAR, NICOLE	R	80.00	ACCOUNTS PAYABLE CHECK
131824	05/06/2015	RODENBECK, EMILY	R	320.49	ACCOUNTS PAYABLE CHECK
131825	05/06/2015	SANECKI, CHARLES	R	756.07	ACCOUNTS PAYABLE CHECK
131826	05/06/2015	SATKOWSKI, ROXANN	R	48.30	ACCOUNTS PAYABLE CHECK
131827	05/06/2015	SCHOOLDUDE.COM	R	2814.30	ACCOUNTS PAYABLE CHECK
131828	05/06/2015	SEYMOUR, ROBYN	R	25.00	ACCOUNTS PAYABLE CHECK
131829	05/06/2015	SHAR PRODUCTS CO	R	81.32	ACCOUNTS PAYABLE CHECK
131830	05/06/2015	SHEPHERD, TAMMY	R	250.00	ACCOUNTS PAYABLE CHECK
131831	05/06/2015	SHUTE, DAVID	R	63.19	ACCOUNTS PAYABLE CHECK
131832	05/06/2015	SOROSIAK, JACOB	R	71.72	ACCOUNTS PAYABLE CHECK
131833	05/06/2015	SOROVETZ, THOMAS	R	80.00	ACCOUNTS PAYABLE CHECK
131834	05/06/2015	SOUTH CO WATER SYSTEM	R	4794.99	ACCOUNTS PAYABLE CHECK
131835	05/06/2015	STATE CHEMICAL MFG	R	216.76	ACCOUNTS PAYABLE CHECK
131836	05/06/2015	STEVENS STOP & GO PORTABLE	R	120.75	ACCOUNTS PAYABLE CHECK
131837	05/06/2015	TEACHER CREATED RESOURCES	R	35.97	ACCOUNTS PAYABLE CHECK
131838	05/06/2015	TOWN & COUNTRY TELEPHONE	R	100.00	ACCOUNTS PAYABLE CHECK
131839	05/06/2015	TRI-COUNTY TIRE INC	R	4335.00	ACCOUNTS PAYABLE CHECK
131840	05/06/2015	VERIZON WIRELESS-GREAT LAKES	R	198.80	ACCOUNTS PAYABLE CHECK
131841	05/06/2015	WARNER, MINERVA	R	54.50	ACCOUNTS PAYABLE CHECK
131842	05/06/2015	WEIS, KAREN	R	147.77	ACCOUNTS PAYABLE CHECK
131843	05/06/2015	ALRO STEEL CORPORATION	R	783.33	ACCOUNTS PAYABLE CHECK
131844	05/06/2015	BENZ MICROSCOPE OPTICS CENTER	R	2583.00	ACCOUNTS PAYABLE CHECK
131845	05/06/2015	BRONDES FORD	R	541.82	ACCOUNTS PAYABLE CHECK
131846	05/06/2015	FRANK'S AUTO ELECTRIC	R	715.00	ACCOUNTS PAYABLE CHECK
131847	05/06/2015	FREIGHTLINER OF TOLEDO	R	143.99	ACCOUNTS PAYABLE CHECK
131848	05/06/2015	G&J BEARINGS & SUPPLY CO INC	R	15.00	ACCOUNTS PAYABLE CHECK
131849	05/06/2015	GLASS DOCTOR	R	59.95	ACCOUNTS PAYABLE CHECK
131850	05/06/2015	GORDON FOOD SERVICE	R	4038.31	ACCOUNTS PAYABLE CHECK
131851	05/06/2015	HERITAGE FOOD SERVICE EQUIPMENT	R	64.90	ACCOUNTS PAYABLE CHECK
131852	05/06/2015	IDA FARMERS CO-OPERATIVE CO	R	492.80	ACCOUNTS PAYABLE CHECK
131853	05/06/2015	LAKE ERIE MEDICAL & SURGICAL SUPPLY	R	40.00	ACCOUNTS PAYABLE CHECK
131854	05/06/2015	LAMBERTVILLE HARDWARE	R	242.08	ACCOUNTS PAYABLE CHECK
131855	05/06/2015	LAY'S TRANSMISSION INC	R	2442.50	ACCOUNTS PAYABLE CHECK
131856	05/06/2015	MCELHENY LOCKSMITH INC	R	70.00	ACCOUNTS PAYABLE CHECK
131857	05/06/2015	MONROE CO FINANCE DEPARTMENT	R	23598.07	ACCOUNTS PAYABLE CHECK
131858	05/06/2015	MR LIGHTBULB	R	663.00	ACCOUNTS PAYABLE CHECK
131859	05/06/2015	PRAXAIR DISTRIBUTION, INC	R	89.99	ACCOUNTS PAYABLE CHECK
131860	05/06/2015	RETTIG MUSIC INC	R	314.50	ACCOUNTS PAYABLE CHECK
131861	05/06/2015	SHERWIN-WILLIAMS	R	158.50	ACCOUNTS PAYABLE CHECK
131862	05/06/2015	SUPERIOR PLAY LLC	R	64.94	ACCOUNTS PAYABLE CHECK
131863	05/06/2015	TANNER SUPPLY CO	R	498.50	ACCOUNTS PAYABLE CHECK
131864	05/06/2015	TOLEDO PE SUPPLY INC	R	69.95	ACCOUNTS PAYABLE CHECK
131865	05/06/2015	TOLEDO SPRING SERVICE	R	1195.05	ACCOUNTS PAYABLE CHECK
131866	05/06/2015	TORRENCE SOUND EQUIP CO INC	R	108.62	ACCOUNTS PAYABLE CHECK
131867	05/06/2015	WARD'S NATURAL SCIENCE	R	114.11	ACCOUNTS PAYABLE CHECK
131868	05/06/2015	XPEDX	R	4369.87	ACCOUNTS PAYABLE CHECK
* 131870	05/13/2015	BEDFORD PUBLIC SCHOOLS	R	1330.00	ACCOUNTS PAYABLE CHECK
131871	05/13/2015	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	593531.95	ACCOUNTS PAYABLE CHECK
131872	05/13/2015	BERNDT & ASSOCIATES, PC	R	200.91	ACCOUNTS PAYABLE CHECK

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131873	05/13/2015	CACH, LLC	R	318.55	ACCOUNTS PAYABLE CHECK
131874	05/13/2015	COLONIAL LIFE	R	7598.42	ACCOUNTS PAYABLE CHECK
* 131878	05/13/2015	GREAT LAKES HIGHER EDUC GUARANTY	R	305.00	ACCOUNTS PAYABLE CHECK
* 131880	05/13/2015	MICHIGAN CHILD SUPPORT	R	691.04	ACCOUNTS PAYABLE CHECK
* 131882	05/13/2015	OHIO CHILD SUPPORT	R	693.75	ACCOUNTS PAYABLE CHECK
* 131884	05/13/2015	ROOSEN, VARCHETTI & OLIVIER, PLLC	R	394.04	ACCOUNTS PAYABLE CHECK
* 131887	05/13/2015	UNITED WAY OF MONROE COUNTY	R	129.00	ACCOUNTS PAYABLE CHECK
131888	05/13/2015	ACP DIRECT	R	244.70	ACCOUNTS PAYABLE CHECK
131889	05/13/2015	BETTER BASEBALL	R	368.55	ACCOUNTS PAYABLE CHECK
131890	05/13/2015	BRUCE J HAVERS CO, INC	R	290.00	ACCOUNTS PAYABLE CHECK
131891	05/13/2015	CHUMLEY, ANDI	R	70.00	ACCOUNTS PAYABLE CHECK
131892	05/13/2015	CONTRACT PAPER GROUP, INC	R	19647.60	ACCOUNTS PAYABLE CHECK
* 131894	05/13/2015	FRANK'S AUTO ELECTRIC	R	165.00	ACCOUNTS PAYABLE CHECK
131895	05/13/2015	FREIGHTLINER OF TOLEDO	R	1873.92	ACCOUNTS PAYABLE CHECK
131896	05/13/2015	GORDON FOOD SERVICE	R	112.60	ACCOUNTS PAYABLE CHECK
131897	05/13/2015	GRADUATE SERVICES	R	325.89	ACCOUNTS PAYABLE CHECK
131898	05/13/2015	GRAINGER ELECTRIC	R	129.73	ACCOUNTS PAYABLE CHECK
131899	05/13/2015	IPEARL INC	R	5913.40	ACCOUNTS PAYABLE CHECK
131900	05/13/2015	MARKERTEK.COM	R	769.53	ACCOUNTS PAYABLE CHECK
131901	05/13/2015	MUSIC IN MOTION	R	233.09	ACCOUNTS PAYABLE CHECK
131902	05/13/2015	RESIDEX, LLC	R	410.00	ACCOUNTS PAYABLE CHECK
131903	05/13/2015	SCHINDLER ELEVATOR CORPORATION	R	348.78	ACCOUNTS PAYABLE CHECK
131904	05/13/2015	SELKING INTERNATIONAL & IDEALEASE	R	1474.19	ACCOUNTS PAYABLE CHECK
131905	05/13/2015	TOLEDO PE SUPPLY INC	R	109.99	ACCOUNTS PAYABLE CHECK
131906	05/13/2015	UNITY SCHOOL BUS PARTS	R	418.78	ACCOUNTS PAYABLE CHECK
131907	05/13/2015	ADAMSKI, KAREN	R	203.84	ACCOUNTS PAYABLE CHECK
131908	05/13/2015	BEAMON, TENETHIA	R	80.00	ACCOUNTS PAYABLE CHECK
131909	05/13/2015	BEDFORD ADULT EDUCATION	R	272.00	ACCOUNTS PAYABLE CHECK
131910	05/13/2015	BEDFORD HIGH SCHOOL	R	413.69	ACCOUNTS PAYABLE CHECK
131911	05/13/2015	BEDFORD INK	R	149.99	ACCOUNTS PAYABLE CHECK
131912	05/13/2015	BIRCH AGENCY, INC	R	1057.32	ACCOUNTS PAYABLE CHECK
131913	05/13/2015	BROBST, JASON	R	80.00	ACCOUNTS PAYABLE CHECK
131914	05/13/2015	BRUNNER, CHERISSE	R	30.00	ACCOUNTS PAYABLE CHECK
131915	05/13/2015	BUCKEYE TELESYSTEM	R	6827.75	ACCOUNTS PAYABLE CHECK
* 131917	05/13/2015	CONSUMERS ENERGY	R	1117.30	ACCOUNTS PAYABLE CHECK
131918	05/13/2015	COOK, PAUL	R	44.00	ACCOUNTS PAYABLE CHECK
* 131920	05/13/2015	DECKER, TESSA	R	70.00	ACCOUNTS PAYABLE CHECK
131921	05/13/2015	FRAME'S PEST CONTROL, INC	R	275.00	ACCOUNTS PAYABLE CHECK
131922	05/13/2015	GREEN, CARISSA	R	55.00	ACCOUNTS PAYABLE CHECK
131923	05/13/2015	HELLER, MARTIN	R	19.55	ACCOUNTS PAYABLE CHECK
131924	05/13/2015	HERALD PUBLISHING	R	2170.00	ACCOUNTS PAYABLE CHECK
131925	05/13/2015	HERSHBERGER, ASHLYNN	R	66.00	ACCOUNTS PAYABLE CHECK
131926	05/13/2015	KEYSOR, ABBEY	R	45.00	ACCOUNTS PAYABLE CHECK
131927	05/13/2015	KOLAR, LISA	R	44.85	ACCOUNTS PAYABLE CHECK
131928	05/13/2015	KROLAK, MIKE	R	230.58	ACCOUNTS PAYABLE CHECK
131929	05/13/2015	KUMMER, BRENNIA	R	20.00	ACCOUNTS PAYABLE CHECK
131930	05/13/2015	LOWE'S	R	9.44	ACCOUNTS PAYABLE CHECK
131931	05/13/2015	MACKE, NICOLE	R	131.10	ACCOUNTS PAYABLE CHECK
131932	05/13/2015	MI GAS UTILITIES	R	4795.82	ACCOUNTS PAYABLE CHECK
131933	05/13/2015	MONROE BANK & TRUST	R	2500.00	ACCOUNTS PAYABLE CHECK
131934	05/13/2015	MONROE CO DRAIN COMMISSION	R	650.00	ACCOUNTS PAYABLE CHECK
131935	05/13/2015	MONROE PUBLISHING CO	R	185.81	ACCOUNTS PAYABLE CHECK
131936	05/13/2015	ORZECZOWSKI, RODNEY	R	120.00	ACCOUNTS PAYABLE CHECK
131937	05/13/2015	PHILLIPS, SHAYNA	R	45.00	ACCOUNTS PAYABLE CHECK
131938	05/13/2015	PHILLIPS, SHELBY	R	45.00	ACCOUNTS PAYABLE CHECK
131939	05/13/2015	RAMIREZ, SHARON	R	449.49	ACCOUNTS PAYABLE CHECK
131940	05/13/2015	RIEGLE PRESS INC	R	49.70	ACCOUNTS PAYABLE CHECK

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131941	05/13/2015	RIGHTNOWAR, NICOLE	R	60.00	ACCOUNTS PAYABLE CHECK
131942	05/13/2015	ROUSSELO, ANDY	R	190.33	ACCOUNTS PAYABLE CHECK
131943	05/13/2015	SANECKI, CHARLES	R	118.84	ACCOUNTS PAYABLE CHECK
131944	05/13/2015	SCHINDLER ELEVATOR CORPORATION	R	352.53	ACCOUNTS PAYABLE CHECK
131945	05/13/2015	SLOAN, JOANNE	R	41.40	ACCOUNTS PAYABLE CHECK
131946	05/13/2015	SOROVETZ, THOMAS	R	80.00	ACCOUNTS PAYABLE CHECK
131947	05/13/2015	UNEMPLOYMENT INSURANCE AGENCY	R	93.00	ACCOUNTS PAYABLE CHECK
131948	05/13/2015	WOLF, STEVEN	R	125.00	ACCOUNTS PAYABLE CHECK
131949	05/13/2015	XPEDX	R	2712.39	ACCOUNTS PAYABLE CHECK
131950	05/13/2015	ZINK, KENDRA	R	424.47	ACCOUNTS PAYABLE CHECK
* 131953	05/20/2015	BODYFAST	R	578.85	ACCOUNTS PAYABLE CHECK
131954	05/20/2015	DECKER EQUIPMENT	R	384.81	ACCOUNTS PAYABLE CHECK
131955	05/20/2015	FRANK'S AUTO ELECTRIC	R	285.00	ACCOUNTS PAYABLE CHECK
131956	05/20/2015	MONROE CO ISD	R	7579.47	ACCOUNTS PAYABLE CHECK
131957	05/20/2015	MSC INDUSTRIAL SUPPLY	R	490.26	ACCOUNTS PAYABLE CHECK
131958	05/20/2015	NICHOLS PAPER & SUPPLY	R	3143.62	ACCOUNTS PAYABLE CHECK
131959	05/20/2015	OFFICE DEPOT	R	1231.57	ACCOUNTS PAYABLE CHECK
131960	05/20/2015	PRAXAIR DISTRIBUTION, INC	R	139.72	ACCOUNTS PAYABLE CHECK
131961	05/20/2015	QUILL CORPORATION	R	237.47	ACCOUNTS PAYABLE CHECK
131962	05/20/2015	REFRIGERATION SALES CORPORATION	R	85.79	ACCOUNTS PAYABLE CHECK
131963	05/20/2015	SBSI	R	608.80	ACCOUNTS PAYABLE CHECK
131964	05/20/2015	SCHOOL SPECIALTY	R	454.37	ACCOUNTS PAYABLE CHECK
131965	05/20/2015	SELKING INTERNATIONAL & IDEALEASE	R	670.78	ACCOUNTS PAYABLE CHECK
131966	05/20/2015	SOLARWINDS	R	1846.32	ACCOUNTS PAYABLE CHECK
131967	05/20/2015	START'S AUTO PARTS	V	0.00	VOID: MULTI STUB CHECK
131968	05/20/2015	START'S AUTO PARTS	R	2091.62	ACCOUNTS PAYABLE CHECK
131969	05/20/2015	SUPERIOR PLAY LLC	R	513.55	ACCOUNTS PAYABLE CHECK
* 131969	06/03/2015	SUPERIOR PLAY LLC	V	-513.55	VOID MANUAL CHECK
131970	05/20/2015	SUPERIOR TURBO & INJECTION LLC	R	995.00	ACCOUNTS PAYABLE CHECK
131971	05/20/2015	T-J ROOFING & SHEET METAL INC	R	1720.00	ACCOUNTS PAYABLE CHECK
131972	05/20/2015	TRANSPORTATION ACCESSORIES CO	R	381.52	ACCOUNTS PAYABLE CHECK
131973	05/20/2015	UNITY SCHOOL BUS PARTS	R	330.06	ACCOUNTS PAYABLE CHECK
131974	05/20/2015	US BANK EQUIPMENT FINANCE	R	3505.17	ACCOUNTS PAYABLE CHECK
131975	05/20/2015	BATTERY WHOLESALE	R	442.23	ACCOUNTS PAYABLE CHECK
131976	05/20/2015	BEAUCH, ERIC	R	65.00	ACCOUNTS PAYABLE CHECK
131977	05/20/2015	BEDFORD HEALTH VAN	R	68.72	ACCOUNTS PAYABLE CHECK
131978	05/20/2015	BIRCH AGENCY, INC	R	1053.00	ACCOUNTS PAYABLE CHECK
131979	05/20/2015	BOILERS CONTROLS & EQPT INC	R	2630.30	ACCOUNTS PAYABLE CHECK
131980	05/20/2015	BUCK & KNOBBY EQUIPMENT CO	R	400.09	ACCOUNTS PAYABLE CHECK
131981	05/20/2015	CHANDLER, CHELSEA	R	120.00	ACCOUNTS PAYABLE CHECK
131982	05/20/2015	COLLINS & BLAHA PC	R	13969.70	ACCOUNTS PAYABLE CHECK
131983	05/20/2015	COLONIAL LIFE	R	23.14	ACCOUNTS PAYABLE CHECK
131984	05/20/2015	COMPASS GROUP - NORTH AMERICA	R	52169.01	ACCOUNTS PAYABLE CHECK
131985	05/20/2015	CONSUMERS ENERGY	R	4875.59	ACCOUNTS PAYABLE CHECK
131986	05/20/2015	COUSINO, DANIELLE	R	150.00	ACCOUNTS PAYABLE CHECK
131987	05/20/2015	DEGRACE, KARI	R	97.18	ACCOUNTS PAYABLE CHECK
131988	05/20/2015	DISC ENVIRONMENTAL SERVICE	R	33.00	ACCOUNTS PAYABLE CHECK
131989	05/20/2015	EATON, JASON	R	70.73	ACCOUNTS PAYABLE CHECK
131990	05/20/2015	HABITEC SECURITY	R	213.28	ACCOUNTS PAYABLE CHECK
131991	05/20/2015	HERSHBERGER, ASHLYNN	R	66.00	ACCOUNTS PAYABLE CHECK
131992	05/20/2015	HERSHBERGER, LARISSA	R	55.00	ACCOUNTS PAYABLE CHECK
131993	05/20/2015	HUNER, NICOLE	R	40.00	ACCOUNTS PAYABLE CHECK
131994	05/20/2015	KELLY, SCOTT	R	58.03	ACCOUNTS PAYABLE CHECK
131995	05/20/2015	KERNER, JOLENE	R	200.00	ACCOUNTS PAYABLE CHECK
131996	05/20/2015	LAKESHORE ENERGY SERVICES, LLC	R	13341.82	ACCOUNTS PAYABLE CHECK
131997	05/20/2015	LAMBERT, JOE	R	30.00	ACCOUNTS PAYABLE CHECK
131998	05/20/2015	MACHINIST'S WORKSHOP	R	77.95	ACCOUNTS PAYABLE CHECK

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131999	05/20/2015	MASSERANT'S FEED & GRAIN, INC	R	139.98	ACCOUNTS PAYABLE CHECK
132000	05/20/2015	MATHUS, SHIRLEY	R	156.00	ACCOUNTS PAYABLE CHECK
132001	05/20/2015	MCELHENY LOCKSMITH INC	R	176.00	ACCOUNTS PAYABLE CHECK
132002	05/20/2015	MILLER, MACKENZIE	R	150.00	ACCOUNTS PAYABLE CHECK
132003	05/20/2015	MODERN SCHOOL SUPPLIES	R	1999.68	ACCOUNTS PAYABLE CHECK
132004	05/20/2015	NEOPOST	R	299.00	ACCOUNTS PAYABLE CHECK
132005	05/20/2015	NEOPOST INC	R	311.85	ACCOUNTS PAYABLE CHECK
132006	05/20/2015	NICOLAI, GALE	R	130.00	ACCOUNTS PAYABLE CHECK
132007	05/20/2015	OBERLE, SHERRI	R	19.60	ACCOUNTS PAYABLE CHECK
132008	05/20/2015	PEPCO	R	526.57	ACCOUNTS PAYABLE CHECK
132009	05/20/2015	PHILLIPS, SHAYNA	R	45.00	ACCOUNTS PAYABLE CHECK
132010	05/20/2015	PHILLIPS, SHELBY	R	45.00	ACCOUNTS PAYABLE CHECK
* 132012	05/20/2015	SHEPHERD, TAMMY	R	100.00	ACCOUNTS PAYABLE CHECK
132013	05/20/2015	SHERWIN-WILLIAMS	R	1086.19	ACCOUNTS PAYABLE CHECK
132014	05/20/2015	STANIFER, PAUL	R	180.00	ACCOUNTS PAYABLE CHECK
132015	05/20/2015	VERIZON WIRELESS-GREAT LAKES	V	0.00	VOID: MULTI STUB CHECK
132016	05/20/2015	VERIZON WIRELESS-GREAT LAKES	R	1827.83	ACCOUNTS PAYABLE CHECK
132017	05/20/2015	WEHNER, RACHEL	R	23.22	ACCOUNTS PAYABLE CHECK
132018	05/20/2015	WINDSOR, JEFFREY	R	160.00	ACCOUNTS PAYABLE CHECK
132019	05/21/2015	KLEINHANS, MARK	R	666.65	ACCOUNTS PAYABLE CHECK
132020	05/26/2015	ALRO STEEL CORPORATION	R	418.65	ACCOUNTS PAYABLE CHECK
* 132022	05/26/2015	RELIANCE STANDARD	R	787.80	ACCOUNTS PAYABLE CHECK
132023	05/26/2015	RELIANCE STANDARD	R	1294.91	ACCOUNTS PAYABLE CHECK
* 132024	05/26/2015	SET-SEG INC	R	1087.32	ACCOUNTS PAYABLE CHECK
* 132026	05/28/2015	BEDFORD PUBLIC SCHOOLS	R	1330.00	ACCOUNTS PAYABLE CHECK
132027	05/28/2015	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	637658.86	ACCOUNTS PAYABLE CHECK
132028	05/28/2015	BERNDT & ASSOCIATES, PC	R	156.45	ACCOUNTS PAYABLE CHECK
132029	05/28/2015	CACH, LLC	R	318.55	ACCOUNTS PAYABLE CHECK
132030	05/28/2015	COLONIAL LIFE	R	7542.76	ACCOUNTS PAYABLE CHECK
* 132034	05/28/2015	GREAT LAKES HIGHER EDUC GUARANTY	R	305.00	ACCOUNTS PAYABLE CHECK
* 132036	05/28/2015	MICHIGAN CHILD SUPPORT	R	691.04	ACCOUNTS PAYABLE CHECK
* 132038	05/28/2015	OHIO CHILD SUPPORT	R	693.75	ACCOUNTS PAYABLE CHECK
* 132040	05/28/2015	ROOSEN, VARCHETTI & OLIVIER, PLLC	R	394.04	ACCOUNTS PAYABLE CHECK
* 132043	05/28/2015	UNITED WAY OF MONROE COUNTY	R	129.00	ACCOUNTS PAYABLE CHECK
132044	05/28/2015	ALRO STEEL CORPORATION	R	139.45	ACCOUNTS PAYABLE CHECK
132045	05/28/2015	BRONDES FORD	R	124.00	ACCOUNTS PAYABLE CHECK
132046	05/28/2015	GORDON FOOD SERVICE	R	2067.50	ACCOUNTS PAYABLE CHECK
132047	05/28/2015	MONROE CO ISD	R	15158.94	ACCOUNTS PAYABLE CHECK
132048	05/28/2015	OW LARSON	R	130.00	ACCOUNTS PAYABLE CHECK
132049	05/28/2015	REFRIGERATION SALES CORPORATION	R	187.78	ACCOUNTS PAYABLE CHECK
132050	05/28/2015	RETTIG MUSIC INC	R	1236.00	ACCOUNTS PAYABLE CHECK
132051	05/28/2015	TOLEDO PLYWOOD	R	1099.85	ACCOUNTS PAYABLE CHECK
132052	05/28/2015	TOLEDO SPRING SERVICE	R	698.83	ACCOUNTS PAYABLE CHECK
132053	05/28/2015	TRANSPORTATION ACCESSORIES CO	R	93.11	ACCOUNTS PAYABLE CHECK
132054	05/28/2015	BARTH, SUSAN	R	19.32	ACCOUNTS PAYABLE CHECK
132055	05/28/2015	BAUMIA, AMBER	R	50.00	ACCOUNTS PAYABLE CHECK
132056	05/28/2015	BEAMON, TENETHIA	R	70.00	ACCOUNTS PAYABLE CHECK
132057	05/28/2015	BEDFORD HILLS GOLF CLUB	R	314.00	ACCOUNTS PAYABLE CHECK
132058	05/28/2015	BEDFORD SEPTIC TANK & SEWER	R	200.00	ACCOUNTS PAYABLE CHECK
132059	05/28/2015	BELKNAP, JESSICA	R	40.00	ACCOUNTS PAYABLE CHECK
132060	05/28/2015	BIRCH AGENCY, INC	R	1080.00	ACCOUNTS PAYABLE CHECK
132061	05/28/2015	BRIGHTON, DENNIS	R	1325.80	ACCOUNTS PAYABLE CHECK
132062	05/28/2015	BROBST, JASON	R	80.00	ACCOUNTS PAYABLE CHECK
132063	05/28/2015	BROWN, KEVIN	R	471.00	ACCOUNTS PAYABLE CHECK
132064	05/28/2015	BRUNNER, CHERISSE	R	60.00	ACCOUNTS PAYABLE CHECK
132065	05/28/2015	BUCK & KNOBBY EQUIPMENT CO	R	33.69	ACCOUNTS PAYABLE CHECK
132066	05/28/2015	CRE8IVE SITES, LLC	R	400.00	ACCOUNTS PAYABLE CHECK

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* 132068	05/28/2015	DAIRY ENTERPRISES INCORPORATED	R	192.20	ACCOUNTS PAYABLE CHECK
132069	05/28/2015	DANIEL, REBEKKA	R	30.00	ACCOUNTS PAYABLE CHECK
132070	05/28/2015	DECKER, TESSA	R	50.00	ACCOUNTS PAYABLE CHECK
132071	05/28/2015	DUNDEE URGENT CARE	R	45.00	ACCOUNTS PAYABLE CHECK
132072	05/28/2015	DYE, JOHN	R	150.00	ACCOUNTS PAYABLE CHECK
132073	05/28/2015	EARL, JENNIFER	R	102.29	ACCOUNTS PAYABLE CHECK
132074	05/28/2015	ENGRAVED IMAGE, LLC	R	15.00	ACCOUNTS PAYABLE CHECK
132075	05/28/2015	FARRELL, MICHAEL	R	500.00	ACCOUNTS PAYABLE CHECK
132076	05/28/2015	FAUNCE, MIKE	R	100.00	ACCOUNTS PAYABLE CHECK
132077	05/28/2015	FREIGHTLINER OF TOLEDO	R	3525.63	ACCOUNTS PAYABLE CHECK
132078	05/28/2015	GREEN, CARISSA	R	65.00	ACCOUNTS PAYABLE CHECK
132079	05/28/2015	HARPEL, DOUGLAS	R	100.00	ACCOUNTS PAYABLE CHECK
132080	05/28/2015	HOUSEL'S NURSERY INC	R	60.00	ACCOUNTS PAYABLE CHECK
* 132083	05/28/2015	KANFIELD, GRANT	R	30.00	ACCOUNTS PAYABLE CHECK
132084	05/28/2015	KEYSOR, ABBEY	R	45.00	ACCOUNTS PAYABLE CHECK
132085	05/28/2015	KLEINHANS, MARK	R	349.83	ACCOUNTS PAYABLE CHECK
132086	05/28/2015	KUMMER, BRENNNA	R	40.00	ACCOUNTS PAYABLE CHECK
132087	05/28/2015	LUKASZEK, RENEE	R	5.45	ACCOUNTS PAYABLE CHECK
132088	05/28/2015	MERCY MEDICAL PARTNERS	R	50.00	ACCOUNTS PAYABLE CHECK
132089	05/28/2015	MILLER, BILL	R	300.00	ACCOUNTS PAYABLE CHECK
132090	05/28/2015	MILLER, MICHELLE	R	157.60	ACCOUNTS PAYABLE CHECK
132091	05/28/2015	MONROE PUBLISHING CO	R	16.00	ACCOUNTS PAYABLE CHECK
132092	06/05/2015	MSBO	V	-145.00	VOID MANUAL CHECK
* 132092	05/28/2015	MSBO	R	145.00	ACCOUNTS PAYABLE CHECK
132093	05/28/2015	MURPHY, ALICE	R	115.04	ACCOUNTS PAYABLE CHECK
132094	05/28/2015	NEOLA	R	750.00	ACCOUNTS PAYABLE CHECK
132095	05/28/2015	NOWLAN, DIANE	R	41.98	ACCOUNTS PAYABLE CHECK
132096	05/28/2015	OLSZEWSKI, CAROL	R	580.59	ACCOUNTS PAYABLE CHECK
132097	05/28/2015	ORZECZOWSKI, RODNEY	R	120.00	ACCOUNTS PAYABLE CHECK
132098	05/28/2015	PARSIL, JACOB	R	40.00	ACCOUNTS PAYABLE CHECK
132099	05/28/2015	PIETROWSKI, TAMMY	R	2.30	ACCOUNTS PAYABLE CHECK
132100	05/28/2015	POWELL, KIMBERLY	R	84.93	ACCOUNTS PAYABLE CHECK
132101	05/28/2015	REAU, MADELINE	R	40.00	ACCOUNTS PAYABLE CHECK
* 132101	06/17/2015	REAU, MADELINE	V	-40.00	VOID MANUAL CHECK
132102	05/28/2015	RIFAI, SAMER	R	30.00	ACCOUNTS PAYABLE CHECK
132103	05/28/2015	RIGHTNOWAR, NICOLE	R	60.00	ACCOUNTS PAYABLE CHECK
132104	05/28/2015	SEILER, ALLISON	R	40.00	ACCOUNTS PAYABLE CHECK
132105	05/28/2015	SMITH, TAYLOR	R	240.00	ACCOUNTS PAYABLE CHECK
132106	05/28/2015	SOROSIAK, JACOB	R	182.28	ACCOUNTS PAYABLE CHECK
132107	05/28/2015	SOROVETZ, THOMAS	R	80.00	ACCOUNTS PAYABLE CHECK
132108	05/28/2015	STEVENS STOP & GO PORTABLE	R	130.75	ACCOUNTS PAYABLE CHECK
132109	05/28/2015	STEWART, DYLAN	R	23.25	ACCOUNTS PAYABLE CHECK
132110	05/28/2015	STILWELL, KAYLA	R	30.00	ACCOUNTS PAYABLE CHECK
132111	05/28/2015	SZENDERSKI, DAVE	R	50.00	ACCOUNTS PAYABLE CHECK
132112	05/28/2015	TUBBS, DEBORAH	R	19.55	ACCOUNTS PAYABLE CHECK
132113	05/28/2015	US BANK EQUIPMENT FINANCE	R	238.20	ACCOUNTS PAYABLE CHECK
132114	05/28/2015	VASQUEZ, MAT	R	50.00	ACCOUNTS PAYABLE CHECK
132115	05/28/2015	VELLEQUETTE, SAM	R	50.00	ACCOUNTS PAYABLE CHECK
132116	05/28/2015	YARNELL, JUSTIN	R	20.00	ACCOUNTS PAYABLE CHECK
132117	06/03/2015	ADVANCED LIGHTING & SOUND	R	130.00	ACCOUNTS PAYABLE CHECK
132118	06/03/2015	ANDERSON, CLINT	R	75.00	ACCOUNTS PAYABLE CHECK
132119	06/03/2015	BACHOR, JOSEPH	R	40.00	ACCOUNTS PAYABLE CHECK
132120	06/03/2015	BAKER, JOANNA	R	96.00	ACCOUNTS PAYABLE CHECK
132121	06/03/2015	BALL, STEPHEN	R	934.94	ACCOUNTS PAYABLE CHECK
132122	06/03/2015	BAROQUE VIOLIN SHOP	R	148.00	ACCOUNTS PAYABLE CHECK
132123	06/03/2015	BAUMIA, AMBER	R	30.00	ACCOUNTS PAYABLE CHECK
132124	06/03/2015	BAXTER, BOB	R	100.00	ACCOUNTS PAYABLE CHECK

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132125	06/03/2015	BEAUCH, DOUGLAS JAMES	R	20.00	ACCOUNTS PAYABLE CHECK
132126	06/03/2015	BEAUCH, RIC	R	145.48	ACCOUNTS PAYABLE CHECK
132127	06/03/2015	BEDFORD HILLS GOLF CLUB	R	2816.00	ACCOUNTS PAYABLE CHECK
132128	06/03/2015	BEDFORD INK	R	61.94	ACCOUNTS PAYABLE CHECK
132129	06/03/2015	BEHLER YOUNG CO	R	295.57	ACCOUNTS PAYABLE CHECK
132130	06/03/2015	BEINS-MCCAIG, LISA	R	200.00	ACCOUNTS PAYABLE CHECK
132131	06/03/2015	BIRCH AGENCY, INC	R	1075.14	ACCOUNTS PAYABLE CHECK
132132	06/03/2015	BOHLAND, PAUL	R	20.00	ACCOUNTS PAYABLE CHECK
132133	06/03/2015	BRAKEL, TIMOTHY	R	200.00	ACCOUNTS PAYABLE CHECK
132134	06/03/2015	BRINDLEY, DEAN	R	100.00	ACCOUNTS PAYABLE CHECK
132135	06/03/2015	BROBST, JASON	R	96.00	ACCOUNTS PAYABLE CHECK
132136	06/03/2015	BRUNING, TODD	R	200.00	ACCOUNTS PAYABLE CHECK
132137	06/03/2015	CARNAHAN, DIANE	R	21.28	ACCOUNTS PAYABLE CHECK
132138	06/03/2015	CHRISTENSEN, SHANNON	R	148.49	ACCOUNTS PAYABLE CHECK
132139	06/03/2015	COLONIAL LIFE	R	34.71	ACCOUNTS PAYABLE CHECK
132140	06/03/2015	CONSUMERS ENERGY	V	-21637.72	VOID MANUAL CHECK
* 132140	06/03/2015	CONSUMERS ENERGY	R	21637.72	ACCOUNTS PAYABLE CHECK
132141	06/03/2015	COOK, PAUL	R	58.94	ACCOUNTS PAYABLE CHECK
132142	06/03/2015	COX, JAIMIE	R	245.85	ACCOUNTS PAYABLE CHECK
* 132144	06/03/2015	DANIEL, REBEKKA	R	20.00	ACCOUNTS PAYABLE CHECK
132145	06/03/2015	DASI SOLUTION	R	2900.00	ACCOUNTS PAYABLE CHECK
132146	06/03/2015	DAVE WHITE CHEVROLET	R	35.84	ACCOUNTS PAYABLE CHECK
132147	06/03/2015	DESJARDINS, NORA J	R	964.80	ACCOUNTS PAYABLE CHECK
132148	06/03/2015	DUSHANE, MARK	R	150.00	ACCOUNTS PAYABLE CHECK
132149	06/03/2015	EARL, JENNIFER	R	250.00	ACCOUNTS PAYABLE CHECK
* 132152	06/03/2015	ELLSWORTH, DENISE	R	200.00	ACCOUNTS PAYABLE CHECK
132153	06/03/2015	EW PERRY SERVICE CO	R	20.00	ACCOUNTS PAYABLE CHECK
132154	06/03/2015	FRANK'S AUTO ELECTRIC	R	290.00	ACCOUNTS PAYABLE CHECK
132155	06/03/2015	FREIGHTLINER OF TOLEDO	R	143.99	ACCOUNTS PAYABLE CHECK
132156	06/03/2015	GODLEWSKI, KEITH	R	20.00	ACCOUNTS PAYABLE CHECK
132157	06/03/2015	GOMOLUCH, BILL	R	448.00	ACCOUNTS PAYABLE CHECK
132158	06/03/2015	HALLAUER, CATHERINE	R	117.99	ACCOUNTS PAYABLE CHECK
132159	06/03/2015	HANSEN, RICHARD	R	60.00	ACCOUNTS PAYABLE CHECK
132160	06/03/2015	HARLAND TECHNOLOGY SERVICES	R	5563.00	ACCOUNTS PAYABLE CHECK
132161	06/03/2015	HARPEL, DOUGLAS	R	60.00	ACCOUNTS PAYABLE CHECK
132162	06/03/2015	HELLER, MARTIN	R	18.40	ACCOUNTS PAYABLE CHECK
132163	06/03/2015	HERSHBERGER, LARISSA	R	55.00	ACCOUNTS PAYABLE CHECK
132164	06/03/2015	HILKENS, PATRICK	R	20.00	ACCOUNTS PAYABLE CHECK
132165	06/03/2015	HOCHLEITNER, KELLY	R	300.13	ACCOUNTS PAYABLE CHECK
132166	06/03/2015	HOME DEPOT #3848	R	494.08	ACCOUNTS PAYABLE CHECK
132167	06/03/2015	HUNER, NICOLE	R	185.00	ACCOUNTS PAYABLE CHECK
* 132167	06/17/2015	HUNER, NICOLE	V	-185.00	VOID MANUAL CHECK
132168	06/03/2015	JOHNSON, HOLLIE	R	87.98	ACCOUNTS PAYABLE CHECK
132169	06/03/2015	KANFIELD, GRANT	R	30.00	ACCOUNTS PAYABLE CHECK
132170	06/03/2015	KEYSOR, ABBEY	R	75.00	ACCOUNTS PAYABLE CHECK
132171	06/03/2015	KOCH, RONALD	R	200.00	ACCOUNTS PAYABLE CHECK
132172	06/03/2015	KRAINE, SANDY	R	144.97	ACCOUNTS PAYABLE CHECK
132173	06/03/2015	KROGER-COLUMBUS CUSTOMER CHR	R	222.83	ACCOUNTS PAYABLE CHECK
132174	06/03/2015	LAKE, DEBRA	R	21.28	ACCOUNTS PAYABLE CHECK
132175	06/03/2015	LAMBERT, JOE	R	105.00	ACCOUNTS PAYABLE CHECK
132176	06/03/2015	LAMBERTVILLE HARDWARE	R	234.73	ACCOUNTS PAYABLE CHECK
132177	06/03/2015	LAMBERTVILLE HARDWARE	R	44.37	ACCOUNTS PAYABLE CHECK
132178	06/03/2015	LEGACY GOLF CLUB	R	5550.00	ACCOUNTS PAYABLE CHECK
132179	06/03/2015	LUNDQUIST, GINA	R	383.88	ACCOUNTS PAYABLE CHECK
132180	06/03/2015	LYDEN OIL COMPANY	R	1946.29	ACCOUNTS PAYABLE CHECK
132181	06/03/2015	MAGRUM, JENNA	R	20.00	ACCOUNTS PAYABLE CHECK
132182	06/03/2015	MANUSZAK, EDWARD	R	195.85	ACCOUNTS PAYABLE CHECK

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132183	06/03/2015	MCELHENY LOCKSMITH INC	R	202.50	ACCOUNTS PAYABLE CHECK
132184	06/03/2015	MCHUGH, CATHY	R	21.28	ACCOUNTS PAYABLE CHECK
132185	06/03/2015	MEEHEAN, WAYNE	R	250.00	ACCOUNTS PAYABLE CHECK
132186	06/03/2015	MSC INDUSTRIAL SUPPLY	R	2300.25	ACCOUNTS PAYABLE CHECK
132187	06/03/2015	MURPHY, ALICE	R	151.23	ACCOUNTS PAYABLE CHECK
132188	06/03/2015	NEARHOOD, RICHARD	R	120.00	ACCOUNTS PAYABLE CHECK
132189	06/03/2015	NICOLAI, GALE	R	137.50	ACCOUNTS PAYABLE CHECK
132190	06/03/2015	OFFICE SOURCE OF BEDFORD	R	1389.50	ACCOUNTS PAYABLE CHECK
132191	06/03/2015	OHIO TECHNICAL COLLEGE	R	150.00	ACCOUNTS PAYABLE CHECK
132192	06/03/2015	ONDRUS, ALEX	R	8.40	ACCOUNTS PAYABLE CHECK
132193	06/03/2015	ORZECZOWSKI, RODNEY	R	220.00	ACCOUNTS PAYABLE CHECK
132194	06/03/2015	PARSIL, JACOB	R	20.00	ACCOUNTS PAYABLE CHECK
132195	06/03/2015	PASQUALE ORTHOPEDIC SHOE SERV	R	100.00	ACCOUNTS PAYABLE CHECK
132196	06/03/2015	PHILLIPS, SHAYNA	R	45.00	ACCOUNTS PAYABLE CHECK
132197	06/03/2015	PHILLIPS, SHELBY	R	45.00	ACCOUNTS PAYABLE CHECK
132198	06/03/2015	REAU, MADELINE	R	10.00	ACCOUNTS PAYABLE CHECK
* 132200	06/03/2015	RHOADES, ANDREW	R	25.00	ACCOUNTS PAYABLE CHECK
132201	06/03/2015	RIFAI, SAMER	R	60.00	ACCOUNTS PAYABLE CHECK
132202	06/03/2015	RIGHTNOWAR, NICOLE	R	100.00	ACCOUNTS PAYABLE CHECK
132203	06/03/2015	RODENBECK, EMILY	R	62.10	ACCOUNTS PAYABLE CHECK
* 132205	06/03/2015	SCHAFFER, KATHRYN	R	250.88	ACCOUNTS PAYABLE CHECK
132206	06/03/2015	SEYMOUR, ROBYN	R	25.00	ACCOUNTS PAYABLE CHECK
132207	06/03/2015	SHEPHERD, TAMMY	R	50.00	ACCOUNTS PAYABLE CHECK
132208	06/03/2015	SHINKLES, GREENHOUSE	R	179.50	ACCOUNTS PAYABLE CHECK
132209	06/03/2015	SMITH, MICHAEL	R	250.00	ACCOUNTS PAYABLE CHECK
132210	06/03/2015	SMITH, SUZANNE C	R	964.80	ACCOUNTS PAYABLE CHECK
132211	06/03/2015	SMITH, TAYLOR	R	220.00	ACCOUNTS PAYABLE CHECK
132212	06/03/2015	STEVENS STOP & GO PORTABLE	R	375.00	ACCOUNTS PAYABLE CHECK
132213	06/03/2015	STEVENS STOP & GO PORTABLE	R	3138.86	ACCOUNTS PAYABLE CHECK
132214	06/03/2015	STILWELL, KAYLA	R	20.00	ACCOUNTS PAYABLE CHECK
132215	06/03/2015	SYSTEMS ASSOCIATES	R	4995.00	ACCOUNTS PAYABLE CHECK
132216	06/03/2015	SZENDERSKI, DAVE	R	200.00	ACCOUNTS PAYABLE CHECK
132217	06/03/2015	TORRENCE SOUND EQUIP CO INC	R	128.62	ACCOUNTS PAYABLE CHECK
132218	06/03/2015	TOWN & COUNTRY TELEPHONE	R	100.00	ACCOUNTS PAYABLE CHECK
132219	06/03/2015	TRI-COUNTY TIRE INC	R	1842.00	ACCOUNTS PAYABLE CHECK
132220	06/03/2015	TYMENSKI, RYAN	R	964.80	ACCOUNTS PAYABLE CHECK
132221	06/03/2015	VASQUEZ, MAT	R	220.00	ACCOUNTS PAYABLE CHECK
132222	06/03/2015	VERIZON WIRELESS-GREAT LAKES	R	75.02	ACCOUNTS PAYABLE CHECK
132223	06/03/2015	WORLEY, STEVE	R	310.00	ACCOUNTS PAYABLE CHECK
132224	06/03/2015	CONSUMERS ENERGY	R	16762.13	ACCOUNTS PAYABLE CHECK
132225	06/03/2015	DAIRY ENTERPRISES INCORPORATED	R	482.34	ACCOUNTS PAYABLE CHECK
132226	06/03/2015	ENGRAVED IMAGE, LLC	R	496.60	ACCOUNTS PAYABLE CHECK
132227	06/03/2015	GORDON FOOD SERVICE	R	3673.81	ACCOUNTS PAYABLE CHECK
132228	06/03/2015	HOEKSTRA TRUCK CO	R	492.77	ACCOUNTS PAYABLE CHECK
132229	06/03/2015	MERCY HEALTH PARTNERS	R	1004.88	ACCOUNTS PAYABLE CHECK
132230	06/03/2015	MSC INDUSTRIAL SUPPLY	R	1152.28	ACCOUNTS PAYABLE CHECK
132231	06/03/2015	NOWLAN, DIANE	R	40.83	ACCOUNTS PAYABLE CHECK
132232	06/03/2015	QUILL CORPORATION	R	25.05	ACCOUNTS PAYABLE CHECK
132233	06/03/2015	REALITYWORKS	R	711.90	ACCOUNTS PAYABLE CHECK
132234	06/03/2015	RESIDEX, LLC	R	410.00	ACCOUNTS PAYABLE CHECK
132235	06/03/2015	SYLVAN STUDIOS	R	19.90	ACCOUNTS PAYABLE CHECK
132236	06/03/2015	TOLEDO PE SUPPLY INC	R	951.84	ACCOUNTS PAYABLE CHECK
132237	06/03/2015	TRI COUNTY WHEEL & RIM LTD	R	211.88	ACCOUNTS PAYABLE CHECK
132238	06/03/2015	VARSIY ATHLETICS	R	3287.20	ACCOUNTS PAYABLE CHECK
132239	06/03/2015	XPEDX	R	2777.28	ACCOUNTS PAYABLE CHECK
132240	06/09/2015	GERMAN, MARK	R	526.70	ACCOUNTS PAYABLE CHECK
132241	06/10/2015	ADAMSKI, KAREN	R	275.14	ACCOUNTS PAYABLE CHECK

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132242	06/10/2015	ALLISON, MARK	R	225.00	ACCOUNTS PAYABLE CHECK
132243	06/10/2015	AMERIFLEX	R	509.85	ACCOUNTS PAYABLE CHECK
132244	06/10/2015	ANDERSON, CLINT	R	143.75	ACCOUNTS PAYABLE CHECK
132245	06/10/2015	BALL, STEPHEN	R	232.55	ACCOUNTS PAYABLE CHECK
132246	06/10/2015	BAUMIA, AMBER	R	40.00	ACCOUNTS PAYABLE CHECK
132247	06/10/2015	BAXTER, BOB	R	50.00	ACCOUNTS PAYABLE CHECK
132248	06/10/2015	BEDFORD ADULT EDUCATION	R	49.00	ACCOUNTS PAYABLE CHECK
132249	06/10/2015	BEDFORD INK	R	109.99	ACCOUNTS PAYABLE CHECK
132250	06/10/2015	BEDFORD SENIOR CITIZENS	R	4937.33	ACCOUNTS PAYABLE CHECK
132251	06/10/2015	BELKNAP, JESSICA	R	20.00	ACCOUNTS PAYABLE CHECK
132252	06/10/2015	BIRCH AGENCY, INC	R	1088.64	ACCOUNTS PAYABLE CHECK
132253	06/10/2015	BOUDREAU, BRENDA	R	21.28	ACCOUNTS PAYABLE CHECK
132254	06/10/2015	BRIGHTON, DENNIS	R	1302.28	ACCOUNTS PAYABLE CHECK
132255	06/10/2015	BRINDLEY, DEAN	R	50.00	ACCOUNTS PAYABLE CHECK
132256	06/10/2015	BROWN, PAULA	R	21.28	ACCOUNTS PAYABLE CHECK
132257	06/10/2015	BUCKEYE TELESYSTEM	R	6825.75	ACCOUNTS PAYABLE CHECK
132258	06/10/2015	CALLIGAN, DENNIS	R	150.00	ACCOUNTS PAYABLE CHECK
132259	06/10/2015	CARNICOM, LISA	R	250.00	ACCOUNTS PAYABLE CHECK
132260	06/10/2015	CONSUMERS ENERGY	R	20545.14	ACCOUNTS PAYABLE CHECK
132261	06/10/2015	COOK, PAUL	R	64.40	ACCOUNTS PAYABLE CHECK
132262	06/10/2015	CRAMER, MARK	R	2102.50	ACCOUNTS PAYABLE CHECK
132263	06/10/2015	CRE8IVE SITES, LLC	R	460.00	ACCOUNTS PAYABLE CHECK
* 132265	06/10/2015	DANIEL, REBEKKA	R	10.00	ACCOUNTS PAYABLE CHECK
132266	06/10/2015	DAVIES, CAROLE	R	225.00	ACCOUNTS PAYABLE CHECK
132267	06/10/2015	DAVIS, JEFFREY	R	225.00	ACCOUNTS PAYABLE CHECK
132268	06/10/2015	DEGRACE, KARI	R	29.90	ACCOUNTS PAYABLE CHECK
132269	06/10/2015	DUSHANE, MARK	R	100.00	ACCOUNTS PAYABLE CHECK
132270	06/10/2015	EARL, JENNIFER	R	77.51	ACCOUNTS PAYABLE CHECK
132271	06/10/2015	EQUIPMENT DISTRIBUTORS	R	4700.00	ACCOUNTS PAYABLE CHECK
132272	06/10/2015	EXPERT HUMAN RESOURCES, LLC	R	4500.00	ACCOUNTS PAYABLE CHECK
132273	06/10/2015	FAUNCE, MIKE	R	50.00	ACCOUNTS PAYABLE CHECK
132274	06/10/2015	GOSS, LAURA	R	787.50	ACCOUNTS PAYABLE CHECK
132275	06/10/2015	HALLAUER, CATHERINE	R	194.94	ACCOUNTS PAYABLE CHECK
132276	06/10/2015	HARPEL, DOUGLAS	R	160.00	ACCOUNTS PAYABLE CHECK
132277	06/10/2015	HERSHBERGER, ASHLYNN	R	66.00	ACCOUNTS PAYABLE CHECK
132278	06/10/2015	HERSHBERGER, LARISSA	R	55.00	ACCOUNTS PAYABLE CHECK
132279	06/10/2015	HOLIDAY INN FLINT-GRAND BLANC	R	135.45	ACCOUNTS PAYABLE CHECK
* 132279	06/17/2015	HOLIDAY INN FLINT-GRAND BLANC	V	-135.45	VOID MANUAL CHECK
* 132280	06/17/2015	HOLIDAY INN FLINT-GRAND BLANC	V	-311.85	VOID MANUAL CHECK
* 132280	06/10/2015	HOLIDAY INN FLINT-GRAND BLANC	R	311.85	ACCOUNTS PAYABLE CHECK
132281	06/10/2015	JAEGER, VICKIE	R	588.00	ACCOUNTS PAYABLE CHECK
132282	06/10/2015	KANFIELD, GRANT	R	20.00	ACCOUNTS PAYABLE CHECK
132283	06/10/2015	KONOPKA, ANTHONY	R	200.00	ACCOUNTS PAYABLE CHECK
132284	06/10/2015	LAMBERTVILLE HARDWARE	R	8.53	ACCOUNTS PAYABLE CHECK
132285	06/10/2015	LOPINSKI, JAMES	R	461.70	ACCOUNTS PAYABLE CHECK
132286	06/10/2015	LYKOWSKI, CHERYL	R	100.00	ACCOUNTS PAYABLE CHECK
132287	06/10/2015	MAGRUM, JENNA	R	20.00	ACCOUNTS PAYABLE CHECK
132288	06/10/2015	MASTERS, ROBERT	R	225.00	ACCOUNTS PAYABLE CHECK
132289	06/10/2015	MATLOW, CONNIE	R	675.00	ACCOUNTS PAYABLE CHECK
132290	06/10/2015	MAYNARD, MICHELLE	R	450.00	ACCOUNTS PAYABLE CHECK
132291	06/10/2015	MCELVANY, SHANNON	R	986.00	ACCOUNTS PAYABLE CHECK
132292	06/10/2015	MDTSEA	R	50.00	ACCOUNTS PAYABLE CHECK
132293	06/10/2015	MERCY MEDICAL PARTNERS	R	50.00	ACCOUNTS PAYABLE CHECK
* 132307	06/10/2015	MIDGLEY, SCOTT	R	894.00	ACCOUNTS PAYABLE CHECK
132308	06/10/2015	MONROE CO ISD	R	17137.94	ACCOUNTS PAYABLE CHECK
132309	06/10/2015	MUCK, ANDREW	R	1350.00	ACCOUNTS PAYABLE CHECK
132310	06/10/2015	MURPHY, ALICE	R	82.80	ACCOUNTS PAYABLE CHECK

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132311	06/10/2015	NESS, COREY	R	154.33	ACCOUNTS PAYABLE CHECK
132312	06/10/2015	NGUYEN, HUY	R	10.00	ACCOUNTS PAYABLE CHECK
132313	06/10/2015	OFFICE SOURCE OF BEDFORD	R	932.00	ACCOUNTS PAYABLE CHECK
132314	06/10/2015	ORZECZOWSKI, RODNEY	R	90.00	ACCOUNTS PAYABLE CHECK
* 132314	06/24/2015	ORZECZOWSKI, RODNEY	V	-90.00	VOID MANUAL CHECK
132315	06/10/2015	PARSIL, JACOB	R	30.00	ACCOUNTS PAYABLE CHECK
132316	06/10/2015	PAXTON/PATTERSON	R	4054.54	ACCOUNTS PAYABLE CHECK
132317	06/10/2015	PERRY PROTECH	R	4257.36	ACCOUNTS PAYABLE CHECK
132318	06/10/2015	POWELL, KIMBERLY	R	57.21	ACCOUNTS PAYABLE CHECK
132319	06/10/2015	RELIANCE STANDARD	V	0.00	VOID: MULTI STUB CHECK
132320	06/10/2015	RELIANCE STANDARD	R	787.80	ACCOUNTS PAYABLE CHECK
132321	06/10/2015	RELIANCE STANDARD	V	0.00	VOID: MULTI STUB CHECK
132322	06/10/2015	RELIANCE STANDARD	R	1300.17	ACCOUNTS PAYABLE CHECK
132323	06/10/2015	RHOADES, ANDREW	R	118.45	ACCOUNTS PAYABLE CHECK
132324	06/10/2015	RIFAI, SAMER	R	45.00	ACCOUNTS PAYABLE CHECK
132325	06/10/2015	SCOTT, JAN	R	225.00	ACCOUNTS PAYABLE CHECK
132326	06/10/2015	SET-SEG INC	R	1087.32	ACCOUNTS PAYABLE CHECK
132327	06/10/2015	SHINAVER, SARAH	R	450.00	ACCOUNTS PAYABLE CHECK
132328	06/10/2015	SHUTE, DAVID	R	76.19	ACCOUNTS PAYABLE CHECK
132329	06/10/2015	SMITH, TAYLOR	R	220.00	ACCOUNTS PAYABLE CHECK
132330	06/10/2015	SYLVAN STUDIOS	R	310.30	ACCOUNTS PAYABLE CHECK
132331	06/10/2015	SZENDERSKI, DAVE	R	150.00	ACCOUNTS PAYABLE CHECK
132332	06/10/2015	TIPPING, ALEXANDER	R	412.50	ACCOUNTS PAYABLE CHECK
* 132334	06/10/2015	VASQUEZ, MAT	R	20.00	ACCOUNTS PAYABLE CHECK
132335	06/10/2015	VELLEQUETTE, SAM	R	20.00	ACCOUNTS PAYABLE CHECK
132336	06/10/2015	VERIZON WIRELESS-GREAT LAKES	R	198.80	ACCOUNTS PAYABLE CHECK
132337	06/10/2015	VINCENT, BARRY	R	20.70	ACCOUNTS PAYABLE CHECK
132338	06/10/2015	ZIMMERMAN, ALISSA	R	20.70	ACCOUNTS PAYABLE CHECK
* 132340	06/10/2015	BEDFORD PUBLIC SCHOOLS	R	1430.00	ACCOUNTS PAYABLE CHECK
132341	06/10/2015	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	607218.95	ACCOUNTS PAYABLE CHECK
132342	06/10/2015	BERNDT & ASSOCIATES, PC	R	152.36	ACCOUNTS PAYABLE CHECK
132343	06/10/2015	COLONIAL LIFE	R	7496.44	ACCOUNTS PAYABLE CHECK
* 132347	06/10/2015	GREAT LAKES HIGHER EDUC GUARANTY	R	305.00	ACCOUNTS PAYABLE CHECK
* 132349	06/10/2015	MICHIGAN CHILD SUPPORT	R	691.04	ACCOUNTS PAYABLE CHECK
* 132351	06/10/2015	OHIO CHILD SUPPORT	R	693.75	ACCOUNTS PAYABLE CHECK
* 132353	06/10/2015	ROOSEN, VARCHETTI & OLIVIER, PLLC	R	394.04	ACCOUNTS PAYABLE CHECK
* 132356	06/10/2015	UNITED WAY OF MONROE COUNTY	R	129.00	ACCOUNTS PAYABLE CHECK
132357	06/10/2015	BEDFORD HIGH SCHOOL	R	750.00	ACCOUNTS PAYABLE CHECK
132358	06/10/2015	BRONDES FORD	R	98.25	ACCOUNTS PAYABLE CHECK
132359	06/10/2015	CUMMINS BRIDGEWAY LLC	R	76.16	ACCOUNTS PAYABLE CHECK
132360	06/10/2015	DAZLEY, JAY	R	100.63	ACCOUNTS PAYABLE CHECK
* 132362	06/10/2015	GLASS DOCTOR	R	186.98	ACCOUNTS PAYABLE CHECK
132363	06/10/2015	GOODHEART-WILLCOX PUBLISHER	R	2858.06	ACCOUNTS PAYABLE CHECK
132364	06/10/2015	GORDON FOOD SERVICE	R	88.61	ACCOUNTS PAYABLE CHECK
132365	06/10/2015	GRAINGER ELECTRIC	R	763.46	ACCOUNTS PAYABLE CHECK
132366	06/10/2015	JACOBSEN	R	1217.68	ACCOUNTS PAYABLE CHECK
132367	06/10/2015	LAMBERTVILLE HARDWARE	V	0.00	VOID: MULTI STUB CHECK
132368	06/10/2015	LAMBERTVILLE HARDWARE	V	0.00	VOID: MULTI STUB CHECK
132369	06/10/2015	LAMBERTVILLE HARDWARE	R	1119.44	ACCOUNTS PAYABLE CHECK
132370	06/10/2015	LAY'S TRANSMISSION INC	R	3243.00	ACCOUNTS PAYABLE CHECK
132371	06/10/2015	MEADE, MORGAN	R	100.00	ACCOUNTS PAYABLE CHECK
132372	06/10/2015	MLS PROPERTY MAINTENANCE, LLC	R	3622.50	ACCOUNTS PAYABLE CHECK
132373	06/10/2015	MONROE CO ISD	R	31415.02	ACCOUNTS PAYABLE CHECK
132374	06/10/2015	MSC INDUSTRIAL SUPPLY	R	167.56	ACCOUNTS PAYABLE CHECK
132375	06/10/2015	NEARHOOD, RICHARD	R	60.00	ACCOUNTS PAYABLE CHECK
132376	06/10/2015	PERRY PROTECH	R	74.90	ACCOUNTS PAYABLE CHECK
132377	06/10/2015	PRAXAIR DISTRIBUTION, INC	R	156.31	ACCOUNTS PAYABLE CHECK

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132378	06/10/2015	RETTIG MUSIC INC	R	1111.80	ACCOUNTS PAYABLE CHECK
132379	06/10/2015	STANIFER, PAUL	R	60.00	ACCOUNTS PAYABLE CHECK
132380	06/10/2015	STATE CHEMICAL MFG	R	178.51	ACCOUNTS PAYABLE CHECK
132381	06/10/2015	STATE OF MICHIGAN	R	2250.00	ACCOUNTS PAYABLE CHECK
132382	06/10/2015	TANNER SUPPLY CO	R	811.33	ACCOUNTS PAYABLE CHECK
132383	06/10/2015	TOLEDO PE SUPPLY INC	R	132.00	ACCOUNTS PAYABLE CHECK
132384	06/10/2015	TRI COUNTY WHEEL & RIM LTD	R	555.86	ACCOUNTS PAYABLE CHECK
132385	06/10/2015	TRIPLE R CONSULTANTS	R	495.00	ACCOUNTS PAYABLE CHECK
132386	06/10/2015	WEIS, KAREN	R	195.67	ACCOUNTS PAYABLE CHECK
132387	06/10/2015	WOODWARD EDUCATIONAL CONSULTING	R	882.80	ACCOUNTS PAYABLE CHECK
132388	06/12/2015	KLEINHANS, MARK	R	52.90	ACCOUNTS PAYABLE CHECK
132389	06/12/2015	STATE OF MICHIGAN	R	2000.00	ACCOUNTS PAYABLE CHECK
132390	06/17/2015	CMS COMMUNICATIONS INC	R	437.00	ACCOUNTS PAYABLE CHECK
132391	06/17/2015	DAVE WHITE CHEVROLET	R	153.81	ACCOUNTS PAYABLE CHECK
132392	06/17/2015	EDUCATION TO GO	R	67.25	ACCOUNTS PAYABLE CHECK
132393	06/17/2015	FRED OTT, INC	R	486.98	ACCOUNTS PAYABLE CHECK
132394	06/17/2015	FREY SCIENTIFIC	R	9.45	ACCOUNTS PAYABLE CHECK
132395	06/17/2015	GRAINGER ELECTRIC	R	296.64	ACCOUNTS PAYABLE CHECK
132396	06/17/2015	GRAYBAR ELECTRIC CO INC	R	5213.41	ACCOUNTS PAYABLE CHECK
132397	06/17/2015	HOEKSTRA TRUCK CO	R	3053.68	ACCOUNTS PAYABLE CHECK
132398	06/17/2015	MONROE CO ISD	R	19107.01	ACCOUNTS PAYABLE CHECK
132399	06/17/2015	MR LIGHTBULB	R	174.90	ACCOUNTS PAYABLE CHECK
132400	06/17/2015	MSC INDUSTRIAL SUPPLY	R	4599.00	ACCOUNTS PAYABLE CHECK
132401	06/17/2015	OFFICE DEPOT	R	1480.56	ACCOUNTS PAYABLE CHECK
132402	06/17/2015	POWER TOOL SALES & SERVICE INC	R	177.40	ACCOUNTS PAYABLE CHECK
132403	06/17/2015	PRODIGY MUSIC	R	58.00	ACCOUNTS PAYABLE CHECK
132404	06/17/2015	SELKING INTERNATIONAL & IDEALEASE	R	80.37	ACCOUNTS PAYABLE CHECK
132405	06/17/2015	START'S AUTO PARTS	V	0.00	VOID: MULTI STUB CHECK
132406	06/17/2015	START'S AUTO PARTS	R	3279.04	ACCOUNTS PAYABLE CHECK
132407	06/17/2015	SUZUKI MUSICAL INSTRUMENTS	R	296.00	ACCOUNTS PAYABLE CHECK
132408	06/17/2015	TOLEDO BLUE PRINT	R	72.00	ACCOUNTS PAYABLE CHECK
132409	06/17/2015	TOLEDO PE SUPPLY INC	R	191.52	ACCOUNTS PAYABLE CHECK
132410	06/17/2015	TRI COUNTY WHEEL & RIM LTD	R	603.53	ACCOUNTS PAYABLE CHECK
132411	06/17/2015	UNITY SCHOOL BUS PARTS	R	112.02	ACCOUNTS PAYABLE CHECK
132412	06/17/2015	US BANK EQUIPMENT FINANCE	R	3505.17	ACCOUNTS PAYABLE CHECK
132413	06/17/2015	ANASTASOFF, DIANE	R	19.55	ACCOUNTS PAYABLE CHECK
132414	06/17/2015	ANTEAU, CHRISTOPHER	R	185.00	ACCOUNTS PAYABLE CHECK
132415	06/17/2015	BANKS, MEGAN	R	350.00	ACCOUNTS PAYABLE CHECK
132416	06/17/2015	BARNHARDT, CHRISTOPHER	R	200.00	ACCOUNTS PAYABLE CHECK
132417	06/17/2015	BAUMIA, AMBER	R	10.00	ACCOUNTS PAYABLE CHECK
132418	06/17/2015	BEAUCH, DOUGLAS JAMES	R	244.34	ACCOUNTS PAYABLE CHECK
132419	06/17/2015	BEDFORD ATHLETIC DEPARTMENT	R	2453.85	ACCOUNTS PAYABLE CHECK
132420	06/17/2015	BEDFORD JUNIOR HIGH	R	1355.30	ACCOUNTS PAYABLE CHECK
132421	06/17/2015	BEDFORD PRESS	R	100.00	ACCOUNTS PAYABLE CHECK
132422	06/17/2015	BEDFORD SEPTIC TANK & SEWER	R	115.00	ACCOUNTS PAYABLE CHECK
132423	06/17/2015	BEDFORD TWP SEWER	R	560.62	ACCOUNTS PAYABLE CHECK
132424	06/17/2015	BELKNAP, JESSICA	R	40.00	ACCOUNTS PAYABLE CHECK
132425	06/17/2015	BIRCH AGENCY, INC	R	1120.50	ACCOUNTS PAYABLE CHECK
132426	06/17/2015	BRADSTREET, KEVIN	R	310.00	ACCOUNTS PAYABLE CHECK
132427	06/17/2015	BRIGHTON, DENNIS	R	534.33	ACCOUNTS PAYABLE CHECK
132428	06/17/2015	BULMER, DARLENE	R	70.00	ACCOUNTS PAYABLE CHECK
132429	06/17/2015	CALLOWAY, KATHLEEN	R	140.00	ACCOUNTS PAYABLE CHECK
* 132431	06/17/2015	CHAPMAN, CHERYL	R	21.28	ACCOUNTS PAYABLE CHECK
132432	06/17/2015	CLARK, TERRIE	R	21.28	ACCOUNTS PAYABLE CHECK
132433	06/17/2015	CLM GROUP, INC	R	2473.00	ACCOUNTS PAYABLE CHECK
132434	06/17/2015	COMPASS GROUP - NORTH AMERICA	R	66058.62	ACCOUNTS PAYABLE CHECK
132435	06/17/2015	DAIRY ENTERPRISES INCORPORATED	R	140.89	ACCOUNTS PAYABLE CHECK

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132436	06/17/2015	DEISLER, RICK	R	100.00	ACCOUNTS PAYABLE CHECK
132437	06/17/2015	DETLING, LISA	R	16.40	ACCOUNTS PAYABLE CHECK
132438	06/17/2015	DOBSON, ABAGAIL	R	20.00	ACCOUNTS PAYABLE CHECK
132439	06/17/2015	DYE, JOHN	R	100.00	ACCOUNTS PAYABLE CHECK
* 132439	06/18/2015	DYE, JOHN	V	-100.00	VOID MANUAL CHECK
132440	06/17/2015	FOOD TOWN	R	59.98	ACCOUNTS PAYABLE CHECK
132441	06/17/2015	FREIGHTLINER OF TOLEDO	R	73.00	ACCOUNTS PAYABLE CHECK
132442	06/17/2015	GILL, ERIN	R	140.00	ACCOUNTS PAYABLE CHECK
132443	06/17/2015	GODLEWSKI, KEITH	R	70.27	ACCOUNTS PAYABLE CHECK
132444	06/17/2015	GORDON FOOD SERVICE	R	1449.88	ACCOUNTS PAYABLE CHECK
132445	06/17/2015	GREAT LAKES SOUND	R	2416.00	ACCOUNTS PAYABLE CHECK
132446	06/17/2015	GRYCZA, GARY	R	100.00	ACCOUNTS PAYABLE CHECK
132447	06/17/2015	HALLAUER, CATHERINE	R	64.43	ACCOUNTS PAYABLE CHECK
132448	06/17/2015	HARPEL, DOUGLAS	R	60.00	ACCOUNTS PAYABLE CHECK
132449	06/17/2015	HAUSER, TENLEY	R	90.80	ACCOUNTS PAYABLE CHECK
132450	06/17/2015	HERSHBERGER, ASHLYNN	R	66.00	ACCOUNTS PAYABLE CHECK
132451	06/17/2015	HERSHBERGER, CEARA	R	90.00	ACCOUNTS PAYABLE CHECK
132452	06/17/2015	HERSHBERGER, LARISSA	R	55.00	ACCOUNTS PAYABLE CHECK
132453	06/17/2015	HOLIDAY INN FLINT-GRAND BLANC	R	311.85	ACCOUNTS PAYABLE CHECK
132454	06/17/2015	HOLIDAY INN FLINT-GRAND BLANC	R	135.45	ACCOUNTS PAYABLE CHECK
132455	06/17/2015	HOUSEL'S NURSERY INC	R	60.00	ACCOUNTS PAYABLE CHECK
132456	06/17/2015	ISTE	R	382.00	ACCOUNTS PAYABLE CHECK
* 132459	06/17/2015	KLEINHANS, MARK	R	666.85	ACCOUNTS PAYABLE CHECK
132460	06/17/2015	LAKESHORE ENERGY SERVICES, LLC	R	4413.08	ACCOUNTS PAYABLE CHECK
132461	06/17/2015	LAMBERTVILLE HARDWARE	R	45.97	ACCOUNTS PAYABLE CHECK
132462	06/17/2015	LOWE'S	R	2163.16	ACCOUNTS PAYABLE CHECK
132463	06/17/2015	MASB	R	6527.00	ACCOUNTS PAYABLE CHECK
132464	06/17/2015	MASSERANT'S FEED & GRAIN, INC	R	95.99	ACCOUNTS PAYABLE CHECK
132465	06/17/2015	MAYS, TOMMY	R	20.00	ACCOUNTS PAYABLE CHECK
132466	06/17/2015	METROFF, BETTY ANN	R	21.28	ACCOUNTS PAYABLE CHECK
132467	06/17/2015	METROPOLITAN DETROIT BUREAU	R	65.00	ACCOUNTS PAYABLE CHECK
132468	06/17/2015	MI GAS UTILITIES	R	2739.73	ACCOUNTS PAYABLE CHECK
132469	06/17/2015	MONROE BANK & TRUST	R	2500.00	ACCOUNTS PAYABLE CHECK
132470	06/17/2015	MONROE PUBLISHING CO	R	144.76	ACCOUNTS PAYABLE CHECK
132471	06/17/2015	NEARHOOD, RICHARD	R	30.00	ACCOUNTS PAYABLE CHECK
132472	06/17/2015	NICOLAI, GALE	R	165.00	ACCOUNTS PAYABLE CHECK
132473	06/17/2015	NOWLAN, DIANE	R	41.98	ACCOUNTS PAYABLE CHECK
132474	06/17/2015	OFFICE SOURCE OF BEDFORD	R	1336.79	ACCOUNTS PAYABLE CHECK
132475	06/17/2015	OMNI AT INDEPENDENT PARK	R	839.79	ACCOUNTS PAYABLE CHECK
132476	06/17/2015	ORTIZ, KIM	R	140.00	ACCOUNTS PAYABLE CHECK
132477	06/17/2015	ORZECZOWSKI, RODNEY	R	90.00	ACCOUNTS PAYABLE CHECK
132478	06/17/2015	PARSIL, JACOB	R	20.00	ACCOUNTS PAYABLE CHECK
132479	06/17/2015	PETROFF, JEREMY	R	100.00	ACCOUNTS PAYABLE CHECK
* 132479	06/23/2015	PETROFF, JEREMY	V	-100.00	VOID MANUAL CHECK
132480	06/17/2015	PLANTE MORAN CRESA	R	10000.00	ACCOUNTS PAYABLE CHECK
132481	06/17/2015	REAU, MADELINE	R	40.00	ACCOUNTS PAYABLE CHECK
132482	06/17/2015	RIFAI, SAMER	R	20.00	ACCOUNTS PAYABLE CHECK
132483	06/17/2015	RILEY, TERESA	R	21.28	ACCOUNTS PAYABLE CHECK
132484	06/17/2015	SALENBIEN, MEGAN	R	24.87	ACCOUNTS PAYABLE CHECK
* 132486	06/17/2015	SANTIAGO, WENDY	R	21.28	ACCOUNTS PAYABLE CHECK
132487	06/17/2015	SEYMOUR, ROBYN	R	202.98	ACCOUNTS PAYABLE CHECK
132488	06/17/2015	SHERWIN-WILLIAMS	R	1431.12	ACCOUNTS PAYABLE CHECK
132489	06/17/2015	SMITH, TAYLOR	R	95.00	ACCOUNTS PAYABLE CHECK
132490	06/17/2015	SOUTH CO WATER SYSTEM	R	6162.01	ACCOUNTS PAYABLE CHECK
132491	06/17/2015	START'S AUTO PARTS	R	1642.35	ACCOUNTS PAYABLE CHECK
132492	06/17/2015	STEFFEN, DAWN	R	21.28	ACCOUNTS PAYABLE CHECK
132493	06/17/2015	TANNER SUPPLY CO	R	905.97	ACCOUNTS PAYABLE CHECK

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132494	06/17/2015	TAWHEEL, HODA	R	140.00	ACCOUNTS PAYABLE CHECK
132495	06/17/2015	UNIVERSITY OF TOLEDO	R	2737.08	ACCOUNTS PAYABLE CHECK
132496	06/17/2015	US BANK EQUIPMENT FINANCE	R	230.09	ACCOUNTS PAYABLE CHECK
132497	06/17/2015	VELLEQUETTE, SAM	R	20.00	ACCOUNTS PAYABLE CHECK
132498	06/17/2015	WAY, RENEE	R	140.00	ACCOUNTS PAYABLE CHECK
132499	06/17/2015	ZEILER EXCAVATING	R	150.00	ACCOUNTS PAYABLE CHECK
132500	06/24/2015	BEDFORD PUBLIC SCHOOLS	R	1430.00	ACCOUNTS PAYABLE CHECK
132501	06/24/2015	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	616634.92	ACCOUNTS PAYABLE CHECK
132502	06/24/2015	BERNDT & ASSOCIATES, PC	R	163.44	ACCOUNTS PAYABLE CHECK
* 132506	06/24/2015	GREAT LAKES HIGHER EDUC GUARANTY	R	305.00	ACCOUNTS PAYABLE CHECK
* 132508	06/24/2015	MICHIGAN CHILD SUPPORT	R	691.04	ACCOUNTS PAYABLE CHECK
* 132510	06/24/2015	OHIO CHILD SUPPORT	R	693.75	ACCOUNTS PAYABLE CHECK
* 132512	06/24/2015	ROOSEN, VARCHETTI & OLIVIER, PLLC	R	306.50	ACCOUNTS PAYABLE CHECK
* 132515	06/24/2015	UNITED WAY OF MONROE COUNTY	R	129.00	ACCOUNTS PAYABLE CHECK
132516	06/24/2015	WINDHAM PROFESSIONALS, INC	V	-295.57	VOID MANUAL CHECK
* 132516	06/24/2015	WINDHAM PROFESSIONALS, INC	R	295.57	ACCOUNTS PAYABLE CHECK
132517	06/24/2015	ALRO STEEL CORPORATION	R	763.29	ACCOUNTS PAYABLE CHECK
132518	06/24/2015	APPLING, DORIS	R	21.28	ACCOUNTS PAYABLE CHECK
132519	06/24/2015	BAUMIA, AMBER	R	20.00	ACCOUNTS PAYABLE CHECK
132520	06/24/2015	BEAMON, TENETHIA	R	150.00	ACCOUNTS PAYABLE CHECK
132521	06/24/2015	BEAUCH, DOUGLAS JAMES	R	126.00	ACCOUNTS PAYABLE CHECK
132522	06/24/2015	BEDFORD HIGH SCHOOL	R	250.00	ACCOUNTS PAYABLE CHECK
132523	06/24/2015	BEDFORD JUNIOR HIGH	R	2050.00	ACCOUNTS PAYABLE CHECK
132524	06/24/2015	BEDFORD JUNIOR HIGH	R	65.87	ACCOUNTS PAYABLE CHECK
132525	06/24/2015	BELKNAP, JESSICA	R	20.00	ACCOUNTS PAYABLE CHECK
132526	06/24/2015	BEST BUY FOR GOVERNMENT & EDUCATION	R	199.66	ACCOUNTS PAYABLE CHECK
132527	06/24/2015	BLADE-CLASSIFIEDS DEPT	R	501.00	ACCOUNTS PAYABLE CHECK
132528	06/24/2015	BLOCH, BETHANY	R	21.28	ACCOUNTS PAYABLE CHECK
132529	06/24/2015	BOHLAND, PAUL	R	150.00	ACCOUNTS PAYABLE CHECK
132530	06/24/2015	BRANDMAN, ADAM	R	537.50	ACCOUNTS PAYABLE CHECK
132531	06/24/2015	BRIESCHKE, LINDA	R	8.58	ACCOUNTS PAYABLE CHECK
* 132533	06/24/2015	CONSUMERS ENERGY	R	5388.72	ACCOUNTS PAYABLE CHECK
132534	06/24/2015	CONTINENTAL BOOK COMPANY	R	247.53	ACCOUNTS PAYABLE CHECK
* 132536	06/24/2015	DAIRY ENTERPRISES INCORPORATED	R	278.12	ACCOUNTS PAYABLE CHECK
132537	06/24/2015	DANIEL, REBEKKA	R	20.00	ACCOUNTS PAYABLE CHECK
132538	06/24/2015	DAVIS, LYNNETTE	R	17.86	ACCOUNTS PAYABLE CHECK
132539	06/24/2015	DEISLER, RICK	R	100.00	ACCOUNTS PAYABLE CHECK
132540	06/24/2015	DOBSON, ABAGAIL	R	20.00	ACCOUNTS PAYABLE CHECK
132541	06/29/2015	DUSHANE, MARK	V	-100.00	VOID MANUAL CHECK
* 132541	06/24/2015	DUSHANE, MARK	R	100.00	ACCOUNTS PAYABLE CHECK
132542	06/24/2015	EQUIPMENT DISTRIBUTORS	R	2800.00	ACCOUNTS PAYABLE CHECK
132543	06/24/2015	FAUNCE, MIKE	R	250.00	ACCOUNTS PAYABLE CHECK
132544	06/24/2015	FRANCIS, ALEXANDREA	R	537.50	ACCOUNTS PAYABLE CHECK
132545	06/24/2015	GENTIL, PATRICIA	R	283.00	ACCOUNTS PAYABLE CHECK
132546	06/24/2015	GOMOLUCH, BILL	R	125.00	ACCOUNTS PAYABLE CHECK
132547	06/24/2015	GORDON FOOD SERVICE	R	3221.33	ACCOUNTS PAYABLE CHECK
132548	06/24/2015	HABITEC SECURITY	R	248.28	ACCOUNTS PAYABLE CHECK
132549	06/24/2015	HARPEL, DOUGLAS	R	180.00	ACCOUNTS PAYABLE CHECK
132550	06/24/2015	HAUSER, INC	R	87.70	ACCOUNTS PAYABLE CHECK
132551	06/24/2015	HOME DEPOT #3848	R	564.71	ACCOUNTS PAYABLE CHECK
132552	06/24/2015	IDA FARMERS CO-OPERATIVE CO	R	132.00	ACCOUNTS PAYABLE CHECK
132553	06/24/2015	KOCHENDOERFER, KAITLIN	R	110.00	ACCOUNTS PAYABLE CHECK
132554	06/24/2015	KONOPKA, ANTHONY	R	440.00	ACCOUNTS PAYABLE CHECK
132555	06/24/2015	KROGER-COLUMBUS CUSTOMER CHR	R	310.46	ACCOUNTS PAYABLE CHECK
132556	06/24/2015	LAMBERT, JOE	R	150.00	ACCOUNTS PAYABLE CHECK
132557	06/24/2015	LAMBERTVILLE HARDWARE	V	0.00	VOID: MULTI STUB CHECK
132558	06/24/2015	LAMBERTVILLE HARDWARE	V	0.00	VOID: MULTI STUB CHECK

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132559	06/24/2015	LAMBERTVILLE HARDWARE	R	1084.59	ACCOUNTS PAYABLE CHECK
132560	06/24/2015	LEZON, NICOLE	R	110.00	ACCOUNTS PAYABLE CHECK
132561	06/24/2015	MAGRUM, JENNA	R	20.00	ACCOUNTS PAYABLE CHECK
132562	06/24/2015	MERCY HEALTH PARTNERS	R	1004.88	ACCOUNTS PAYABLE CHECK
132563	06/24/2015	MERCY MEDICAL PARTNERS	R	150.00	ACCOUNTS PAYABLE CHECK
132564	06/24/2015	MERCY MEMORIAL HOSPITAL	R	665.00	ACCOUNTS PAYABLE CHECK
132565	06/24/2015	MI ASSOC OF SENIOR CENTERS	R	75.00	ACCOUNTS PAYABLE CHECK
132566	06/24/2015	MIAZGOWICZ, DEBRA	R	21.28	ACCOUNTS PAYABLE CHECK
132567	06/24/2015	MONROE CO HEALTH DEPT	R	115.00	ACCOUNTS PAYABLE CHECK
132568	06/24/2015	MONROE PUBLISHING CO	R	128.08	ACCOUNTS PAYABLE CHECK
132569	06/24/2015	MPAAA	R	110.00	ACCOUNTS PAYABLE CHECK
132570	06/24/2015	NEWMAN, ANITA	R	17.25	ACCOUNTS PAYABLE CHECK
132571	06/24/2015	NICHOLS PAPER & SUPPLY	R	2089.80	ACCOUNTS PAYABLE CHECK
132572	06/24/2015	OFFICE SOURCE OF BEDFORD	R	226.50	ACCOUNTS PAYABLE CHECK
132573	06/24/2015	ORZECHOWSKI, RODNEY	R	120.00	ACCOUNTS PAYABLE CHECK
132574	06/24/2015	PARSIL, JACOB	R	20.00	ACCOUNTS PAYABLE CHECK
132575	06/24/2015	PEPCO	R	368.64	ACCOUNTS PAYABLE CHECK
132576	06/24/2015	PERRY PROTECH	R	429.42	ACCOUNTS PAYABLE CHECK
132577	06/24/2015	PITZEN, CARRIE	R	261.34	ACCOUNTS PAYABLE CHECK
132578	06/24/2015	REFRIGERATION SALES CORPORATION	R	937.25	ACCOUNTS PAYABLE CHECK
132579	06/24/2015	SAFETY-KLEEN CORP	R	62.15	ACCOUNTS PAYABLE CHECK
132580	06/24/2015	SANECKI, CHARLES	R	234.86	ACCOUNTS PAYABLE CHECK
132581	06/24/2015	SATKOWSKI, ROXANN	R	120.18	ACCOUNTS PAYABLE CHECK
132582	06/24/2015	SCHINDLER ELEVATOR CORPORATION	R	569.20	ACCOUNTS PAYABLE CHECK
132583	06/24/2015	SLOAN, JOANNE	R	51.75	ACCOUNTS PAYABLE CHECK
132584	06/24/2015	SMITH, TAYLOR	R	105.00	ACCOUNTS PAYABLE CHECK
132585	06/24/2015	STEVENS STOP & GO PORTABLE	R	120.75	ACCOUNTS PAYABLE CHECK
132586	06/24/2015	TANNER SUPPLY CO	R	2453.33	ACCOUNTS PAYABLE CHECK
132587	06/24/2015	T-J ROOFING & SHEET METAL INC	R	175.00	ACCOUNTS PAYABLE CHECK
132588	06/24/2015	TOLEDO MUD HENS	R	1100.00	ACCOUNTS PAYABLE CHECK
132589	06/24/2015	VELLEQUETTE, SAM	R	20.00	ACCOUNTS PAYABLE CHECK
132590	06/24/2015	VERIZON WIRELESS-GREAT LAKES	V	0.00	VOID: MULTI STUB CHECK
132591	06/24/2015	VERIZON WIRELESS-GREAT LAKES	R	1487.62	ACCOUNTS PAYABLE CHECK
132592	06/24/2015	ALRO STEEL CORPORATION	R	2103.85	ACCOUNTS PAYABLE CHECK
132593	06/24/2015	BATTERY WHOLESALE	R	76.33	ACCOUNTS PAYABLE CHECK
132594	06/24/2015	BEDFORD HEALTH VAN	R	40.42	ACCOUNTS PAYABLE CHECK
132595	06/24/2015	BEHLER YOUNG CO	R	217.06	ACCOUNTS PAYABLE CHECK
132596	06/24/2015	BELLAIRE, PATTI	R	82.80	ACCOUNTS PAYABLE CHECK
132597	06/24/2015	BEST BUY FOR GOVERNMENT & EDUCATION	R	1004.28	ACCOUNTS PAYABLE CHECK
132598	06/24/2015	BIG CERAMIC STORE LLC	R	6785.36	ACCOUNTS PAYABLE CHECK
132599	06/24/2015	BOILER SYSTEMS, LLC	R	201.71	ACCOUNTS PAYABLE CHECK
132600	06/24/2015	BOILERS CONTROLS & EQPT INC	R	131.53	ACCOUNTS PAYABLE CHECK
132601	06/24/2015	BRUCKNER, CHRISTINE	R	29.90	ACCOUNTS PAYABLE CHECK
132602	06/24/2015	CDW GOVERNMENT, INC	R	75.80	ACCOUNTS PAYABLE CHECK
132603	06/24/2015	CENGAGE LEARNING	R	3120.75	ACCOUNTS PAYABLE CHECK
132604	06/24/2015	DAVE WHITE CHEVROLET	R	676.44	ACCOUNTS PAYABLE CHECK
132605	06/24/2015	FRED OTT, INC	R	865.08	ACCOUNTS PAYABLE CHECK
132606	06/24/2015	FURR, ROBERT	R	185.00	ACCOUNTS PAYABLE CHECK
132607	06/24/2015	GOLD RIBBON TROPHIES	R	300.00	ACCOUNTS PAYABLE CHECK
132608	06/24/2015	GORDON STOWE & ASSOCIATES	R	610.00	ACCOUNTS PAYABLE CHECK
132609	06/24/2015	GRAYBAR ELECTRIC CO INC	R	190.03	ACCOUNTS PAYABLE CHECK
132610	06/24/2015	HOEKSTRA TRUCK CO	R	6776.88	ACCOUNTS PAYABLE CHECK
132611	06/24/2015	KENCRAFT COMPANY	R	2499.35	ACCOUNTS PAYABLE CHECK
132612	06/24/2015	LAY'S TRANSMISSION INC	R	3175.00	ACCOUNTS PAYABLE CHECK
132613	06/24/2015	MARKERTEK.COM	R	1018.72	ACCOUNTS PAYABLE CHECK
132614	06/24/2015	MASSERANT'S FEED & GRAIN, INC	R	211.94	ACCOUNTS PAYABLE CHECK
132615	06/24/2015	MCELHENY LOCKSMITH INC	R	382.50	ACCOUNTS PAYABLE CHECK

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132616	06/24/2015	MERCY MEMORIAL HOSPITAL	R	82.00	ACCOUNTS PAYABLE CHECK
132617	06/24/2015	MONROE CO ISD	R	20151.00	ACCOUNTS PAYABLE CHECK
132618	06/24/2015	MR LIGHTBULB	R	1483.30	ACCOUNTS PAYABLE CHECK
132619	06/24/2015	MSC INDUSTRIAL SUPPLY	R	3003.93	ACCOUNTS PAYABLE CHECK
132620	06/24/2015	NEBRASKA AIR FILTER	R	1412.82	ACCOUNTS PAYABLE CHECK
132621	06/24/2015	NEOLA	R	1095.00	ACCOUNTS PAYABLE CHECK
132622	06/24/2015	NEW YORK HIGHER EDUC CORP (HESC)	R	295.57	ACCOUNTS PAYABLE CHECK
132623	06/24/2015	POWER TOOL SALES & SERVICE INC	R	4310.81	ACCOUNTS PAYABLE CHECK
132624	06/24/2015	QUILL CORPORATION	R	1191.80	ACCOUNTS PAYABLE CHECK
132625	06/24/2015	REALITYWORKS	R	890.40	ACCOUNTS PAYABLE CHECK
132626	06/24/2015	SEHI COMPUTER PRODUCTS	R	227.13	ACCOUNTS PAYABLE CHECK
132627	06/24/2015	SHERWIN-WILLIAMS	R	1097.20	ACCOUNTS PAYABLE CHECK
132628	06/24/2015	SNAP-ON-INDUSTRIES	R	300.00	ACCOUNTS PAYABLE CHECK
132629	06/24/2015	SPEEDWAY GOLF CARTS	R	485.00	ACCOUNTS PAYABLE CHECK
132630	06/24/2015	START'S AUTO PARTS	R	355.94	ACCOUNTS PAYABLE CHECK
132631	06/24/2015	TOLEDO FLAGS	R	139.20	ACCOUNTS PAYABLE CHECK
132632	06/24/2015	TOLEDO PE SUPPLY INC	R	143.64	ACCOUNTS PAYABLE CHECK
132633	06/24/2015	TORRENCE SOUND EQUIP CO INC	R	108.62	ACCOUNTS PAYABLE CHECK
132634	06/24/2015	TRI COUNTY WHEEL & RIM LTD	R	51.01	ACCOUNTS PAYABLE CHECK
132635	06/24/2015	UNITY SCHOOL BUS PARTS	R	1240.12	ACCOUNTS PAYABLE CHECK
132636	06/24/2015	VARSITY ATHLETICS	R	349.05	ACCOUNTS PAYABLE CHECK
132637	06/24/2015	XPEDX	R	555.50	ACCOUNTS PAYABLE CHECK
132638	06/24/2015	RAMIREZ, SHARON	R	63.25	ACCOUNTS PAYABLE CHECK
132639	06/25/2015	ROBERTS, BERDINE	R	1300.00	ACCOUNTS PAYABLE CHECK
* V128261	07/10/2014	FEDERAL TAXES	R	91645.82	ACCOUNTS PAYABLE VOUCHER
* V128262	07/10/2014	FICA	R	105919.96	ACCOUNTS PAYABLE VOUCHER
* V128263	07/10/2014	GLP WIRE	R	51419.03	ACCOUNTS PAYABLE VOUCHER
* V128264	07/10/2014	MEDICARE	R	24771.40	ACCOUNTS PAYABLE VOUCHER
* V128266	07/10/2014	MPSERS	R	1400.90	ACCOUNTS PAYABLE VOUCHER
* V128268	07/10/2014	ORS-OFFICE OF RETIREMENT SERV	R	247704.64	ACCOUNTS PAYABLE VOUCHER
* V128269	07/10/2014	STATE OF MICHIGAN TAXES	R	23955.00	ACCOUNTS PAYABLE VOUCHER
* V128270	07/10/2014	STATE OF OHIO TAXES	R	4203.15	ACCOUNTS PAYABLE VOUCHER
* V128288	07/16/2014	JPMORGAN CHASE BANK NA	R	9433.11	ACCOUNTS PAYABLE VOUCHER
* V128298	07/16/2014	ORS-OFFICE OF RETIREMENT SERV	R	106845.20	ACCOUNTS PAYABLE VOUCHER
* V128311	07/16/2014	CRYSTAL FLASH	R	2342.55	ACCOUNTS PAYABLE VOUCHER
* V128346	07/23/2014	TRANSFIRST	R	588.21	ACCOUNTS PAYABLE VOUCHER
* V128386	07/23/2014	FEDERAL TAXES	R	84315.40	ACCOUNTS PAYABLE VOUCHER
* V128387	07/23/2014	FICA	R	96614.48	ACCOUNTS PAYABLE VOUCHER
* V128388	07/23/2014	GLP WIRE	R	32419.03	ACCOUNTS PAYABLE VOUCHER
* V128389	07/23/2014	MEDICARE	R	22595.28	ACCOUNTS PAYABLE VOUCHER
* V128391	07/23/2014	MPSERS	R	1413.78	ACCOUNTS PAYABLE VOUCHER
* V128393	07/23/2014	ORS-OFFICE OF RETIREMENT SERV	R	227992.61	ACCOUNTS PAYABLE VOUCHER
* V128394	07/23/2014	STATE OF MICHIGAN TAXES	R	21802.67	ACCOUNTS PAYABLE VOUCHER
* V128395	07/23/2014	STATE OF OHIO TAXES	R	4431.37	ACCOUNTS PAYABLE VOUCHER
* V128411	07/29/2014	CRYSTAL FLASH	R	2431.78	ACCOUNTS PAYABLE VOUCHER
* V128423	07/31/2014	CRYSTAL FLASH	R	22186.04	ACCOUNTS PAYABLE VOUCHER
* V128473	08/06/2014	ORS-OFFICE OF RETIREMENT SERV	R	10137.85	ACCOUNTS PAYABLE VOUCHER
* V128479	08/06/2014	FEDERAL TAXES	R	72788.53	ACCOUNTS PAYABLE VOUCHER
* V128480	08/06/2014	FICA	R	89151.62	ACCOUNTS PAYABLE VOUCHER
* V128481	08/06/2014	GLP WIRE	R	31076.53	ACCOUNTS PAYABLE VOUCHER
* V128483	08/06/2014	MEDICARE	R	20849.78	ACCOUNTS PAYABLE VOUCHER
* V128485	08/06/2014	MPSERS	R	1310.21	ACCOUNTS PAYABLE VOUCHER
* V128487	08/06/2014	ORS-OFFICE OF RETIREMENT SERV	R	230113.67	ACCOUNTS PAYABLE VOUCHER
* V128488	08/06/2014	STATE OF MICHIGAN TAXES	R	19521.51	ACCOUNTS PAYABLE VOUCHER
* V128489	08/06/2014	STATE OF OHIO TAXES	R	4226.16	ACCOUNTS PAYABLE VOUCHER
* V128514	08/06/2014	ORS-OFFICE OF RETIREMENT SERV	R	103895.49	ACCOUNTS PAYABLE VOUCHER
* V128581	08/13/2014	TRANSFIRST	R	254.09	ACCOUNTS PAYABLE VOUCHER

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* V128595	08/20/2014	FEDERAL TAXES	R	72350.22	ACCOUNTS PAYABLE VOUCHER
* V128596	08/20/2014	FICA	R	89197.86	ACCOUNTS PAYABLE VOUCHER
* V128597	08/20/2014	GLP WIRE	R	31076.53	ACCOUNTS PAYABLE VOUCHER
* V128599	08/20/2014	MEDICARE	R	20861.10	ACCOUNTS PAYABLE VOUCHER
* V128601	08/20/2014	MPSERS	R	1322.34	ACCOUNTS PAYABLE VOUCHER
* V128603	08/20/2014	ORS-OFFICE OF RETIREMENT SERV	R	230744.68	ACCOUNTS PAYABLE VOUCHER
* V128604	08/20/2014	STATE OF MICHIGAN TAXES	R	19758.97	ACCOUNTS PAYABLE VOUCHER
* V128605	08/20/2014	STATE OF OHIO TAXES	R	4055.74	ACCOUNTS PAYABLE VOUCHER
* V128615	08/21/2014	CRYSTAL FLASH	R	1789.76	ACCOUNTS PAYABLE VOUCHER
* V128619	08/21/2014	JPMORGAN CHASE BANK NA	R	2825.25	ACCOUNTS PAYABLE VOUCHER
* V128678	08/28/2014	CRYSTAL FLASH	R	2256.32	ACCOUNTS PAYABLE VOUCHER
* V128714	09/03/2014	ORS-OFFICE OF RETIREMENT SERV	R	104009.79	ACCOUNTS PAYABLE VOUCHER
* V128769	09/04/2014	FEDERAL TAXES	R	82387.76	ACCOUNTS PAYABLE VOUCHER
* V128770	09/04/2014	FICA	R	99906.82	ACCOUNTS PAYABLE VOUCHER
* V128771	09/04/2014	GLP WIRE	R	32922.96	ACCOUNTS PAYABLE VOUCHER
* V128772	09/04/2014	MEDICARE	R	23365.48	ACCOUNTS PAYABLE VOUCHER
* V128774	09/04/2014	MPSERS	R	1485.68	ACCOUNTS PAYABLE VOUCHER
* V128776	09/04/2014	ORS-OFFICE OF RETIREMENT SERV	R	259718.73	ACCOUNTS PAYABLE VOUCHER
* V128777	09/04/2014	STATE OF MICHIGAN TAXES	R	22665.48	ACCOUNTS PAYABLE VOUCHER
* V128778	09/04/2014	STATE OF OHIO TAXES	R	4356.92	ACCOUNTS PAYABLE VOUCHER
* V128870	09/17/2014	FEDERAL TAXES	R	82722.92	ACCOUNTS PAYABLE VOUCHER
* V128871	09/17/2014	FICA	R	105429.24	ACCOUNTS PAYABLE VOUCHER
* V128872	09/17/2014	GLP WIRE	R	34305.46	ACCOUNTS PAYABLE VOUCHER
* V128873	09/17/2014	MEDICARE	R	24656.64	ACCOUNTS PAYABLE VOUCHER
* V128875	09/17/2014	MPSERS	R	2072.13	ACCOUNTS PAYABLE VOUCHER
* V128877	09/17/2014	ORS-OFFICE OF RETIREMENT SERV	R	272440.04	ACCOUNTS PAYABLE VOUCHER
* V128878	09/17/2014	STATE OF MICHIGAN TAXES	R	24018.53	ACCOUNTS PAYABLE VOUCHER
* V128879	09/17/2014	STATE OF OHIO TAXES	R	4235.14	ACCOUNTS PAYABLE VOUCHER
* V128894	09/19/2014	CRYSTAL FLASH	R	2930.77	ACCOUNTS PAYABLE VOUCHER
* V128930	09/19/2014	TRANSFIRST	R	357.80	ACCOUNTS PAYABLE VOUCHER
* V128991	09/24/2014	JPMORGAN CHASE BANK NA	R	3778.77	ACCOUNTS PAYABLE VOUCHER
* V129019	09/30/2014	CRYSTAL FLASH	R	2117.29	ACCOUNTS PAYABLE VOUCHER
* V129020	09/30/2014	CRYSTAL FLASH	R	19868.45	ACCOUNTS PAYABLE VOUCHER
* V129029	10/02/2014	FEDERAL TAXES	R	85011.94	ACCOUNTS PAYABLE VOUCHER
* V129030	10/02/2014	FICA	R	109908.82	ACCOUNTS PAYABLE VOUCHER
* V129031	10/02/2014	GLP WIRE	R	33924.77	ACCOUNTS PAYABLE VOUCHER
* V129032	10/02/2014	MEDICARE	R	25704.24	ACCOUNTS PAYABLE VOUCHER
* V129034	10/02/2014	MPSERS	R	2542.30	ACCOUNTS PAYABLE VOUCHER
* V129036	10/02/2014	ORS-OFFICE OF RETIREMENT SERV	R	291944.30	ACCOUNTS PAYABLE VOUCHER
* V129037	10/02/2014	STATE OF MICHIGAN TAXES	R	25142.81	ACCOUNTS PAYABLE VOUCHER
* V129038	10/02/2014	STATE OF OHIO TAXES	R	4379.18	ACCOUNTS PAYABLE VOUCHER
* V129138	10/08/2014	EDUSTAFF, LLC	R	14978.92	ACCOUNTS PAYABLE VOUCHER
* V129244	10/15/2014	CRYSTAL FLASH	R	1708.05	ACCOUNTS PAYABLE VOUCHER
* V129288	10/15/2014	TRANSFIRST	R	710.61	ACCOUNTS PAYABLE VOUCHER
* V129316	10/15/2014	AMERIFLEX	R	7663.26	ACCOUNTS PAYABLE VOUCHER
* V129321	10/15/2014	FEDERAL TAXES	R	81291.55	ACCOUNTS PAYABLE VOUCHER
* V129322	10/15/2014	FICA	R	106676.34	ACCOUNTS PAYABLE VOUCHER
* V129324	10/15/2014	GLP WIRE	R	33574.77	ACCOUNTS PAYABLE VOUCHER
* V129325	10/15/2014	MEDICARE	R	24948.26	ACCOUNTS PAYABLE VOUCHER
* V129327	10/15/2014	MPSERS	R	2608.59	ACCOUNTS PAYABLE VOUCHER
* V129329	10/15/2014	ORS-OFFICE OF RETIREMENT SERV	R	291848.13	ACCOUNTS PAYABLE VOUCHER
* V129330	10/15/2014	STATE OF MICHIGAN TAXES	R	24188.32	ACCOUNTS PAYABLE VOUCHER
* V129331	10/15/2014	STATE OF OHIO TAXES	R	4224.24	ACCOUNTS PAYABLE VOUCHER
* V129471	10/29/2014	AMERIFLEX	R	7632.18	ACCOUNTS PAYABLE VOUCHER
* V129477	10/29/2014	CRYSTAL FLASH	R	1975.92	ACCOUNTS PAYABLE VOUCHER
* V129478	10/29/2014	FEDERAL TAXES	R	81856.65	ACCOUNTS PAYABLE VOUCHER
* V129479	10/29/2014	FICA	R	109039.42	ACCOUNTS PAYABLE VOUCHER

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* V129481	10/29/2014	GLP WIRE	R	34349.77	ACCOUNTS PAYABLE VOUCHER
* V129482	10/29/2014	MEDICARE	R	25501.12	ACCOUNTS PAYABLE VOUCHER
* V129484	10/29/2014	MPSERS	R	2832.35	ACCOUNTS PAYABLE VOUCHER
* V129486	10/29/2014	ORS-OFFICE OF RETIREMENT SERV	R	298402.06	ACCOUNTS PAYABLE VOUCHER
* V129487	10/29/2014	STATE OF MICHIGAN TAXES	R	24968.94	ACCOUNTS PAYABLE VOUCHER
* V129488	10/29/2014	STATE OF OHIO TAXES	R	4157.54	ACCOUNTS PAYABLE VOUCHER
* V129502	10/29/2014	CRYSTAL FLASH	R	21098.00	ACCOUNTS PAYABLE VOUCHER
* V129504	10/29/2014	EDUSTAFF, LLC	R	17799.12	ACCOUNTS PAYABLE VOUCHER
* V129551	11/03/2014	EDUSTAFF, LLC	R	19196.24	ACCOUNTS PAYABLE VOUCHER
* V129552	11/03/2014	EDUSTAFF, LLC	R	264.32	ACCOUNTS PAYABLE VOUCHER
* V129553	11/03/2014	EDUSTAFF, LLC	R	9499.00	ACCOUNTS PAYABLE VOUCHER
* V129554	11/03/2014	JPMORGAN CHASE BANK NA	R	8617.59	ACCOUNTS PAYABLE VOUCHER
* V129680	11/12/2014	AMERIFLEX	R	7694.34	ACCOUNTS PAYABLE VOUCHER
* V129686	11/12/2014	FEDERAL TAXES	R	105666.80	ACCOUNTS PAYABLE VOUCHER
* V129687	11/12/2014	FICA	R	125405.86	ACCOUNTS PAYABLE VOUCHER
* V129689	11/12/2014	GLP WIRE	R	34274.77	ACCOUNTS PAYABLE VOUCHER
* V129690	11/12/2014	MEDICARE	R	29378.14	ACCOUNTS PAYABLE VOUCHER
* V129692	11/12/2014	MPSERS	R	3613.03	ACCOUNTS PAYABLE VOUCHER
* V129694	11/12/2014	ORS-OFFICE OF RETIREMENT SERV	R	341199.59	ACCOUNTS PAYABLE VOUCHER
* V129695	11/12/2014	STATE OF MICHIGAN TAXES	R	29283.22	ACCOUNTS PAYABLE VOUCHER
* V129696	11/12/2014	STATE OF OHIO TAXES	R	4946.30	ACCOUNTS PAYABLE VOUCHER
* V129708	11/12/2014	CRYSTAL FLASH	R	1730.78	ACCOUNTS PAYABLE VOUCHER
* V129761	11/19/2014	EDUSTAFF, LLC	R	14693.36	ACCOUNTS PAYABLE VOUCHER
* V129804	11/19/2014	TRANSFIRST	R	445.18	ACCOUNTS PAYABLE VOUCHER
* V129836	11/26/2014	AMERIFLEX	R	7663.26	ACCOUNTS PAYABLE VOUCHER
* V129842	11/26/2014	FEDERAL TAXES	R	82482.30	ACCOUNTS PAYABLE VOUCHER
* V129843	11/26/2014	FICA	R	109211.06	ACCOUNTS PAYABLE VOUCHER
* V129845	11/26/2014	GLP WIRE	R	34454.77	ACCOUNTS PAYABLE VOUCHER
* V129846	11/26/2014	MEDICARE	R	25683.84	ACCOUNTS PAYABLE VOUCHER
* V129848	11/26/2014	MPSERS	R	2894.89	ACCOUNTS PAYABLE VOUCHER
* V129850	11/26/2014	ORS-OFFICE OF RETIREMENT SERV	R	301769.86	ACCOUNTS PAYABLE VOUCHER
* V129851	11/26/2014	STATE OF MICHIGAN TAXES	R	25102.64	ACCOUNTS PAYABLE VOUCHER
* V129852	11/26/2014	STATE OF OHIO TAXES	R	4173.68	ACCOUNTS PAYABLE VOUCHER
* V129870	11/26/2014	CRYSTAL FLASH	R	1861.97	ACCOUNTS PAYABLE VOUCHER
* V129873	11/26/2014	EDUSTAFF, LLC	R	20650.00	ACCOUNTS PAYABLE VOUCHER
* V129877	11/26/2014	JPMORGAN CHASE BANK NA	R	4496.91	ACCOUNTS PAYABLE VOUCHER
* V129914	11/26/2014	CRYSTAL FLASH	R	22861.93	ACCOUNTS PAYABLE VOUCHER
* V130007	12/03/2014	ORS-OFFICE OF RETIREMENT SERV	R	341596.69	ACCOUNTS PAYABLE VOUCHER
* V130021	12/10/2014	AMERIFLEX	R	7663.26	ACCOUNTS PAYABLE VOUCHER
* V130027	12/10/2014	FEDERAL TAXES	R	80333.23	ACCOUNTS PAYABLE VOUCHER
* V130028	12/10/2014	FICA	R	106413.74	ACCOUNTS PAYABLE VOUCHER
* V130029	12/10/2014	GLP WIRE	R	34364.77	ACCOUNTS PAYABLE VOUCHER
* V130030	12/10/2014	MEDICARE	R	25029.72	ACCOUNTS PAYABLE VOUCHER
* V130032	12/10/2014	MPSERS	R	2650.95	ACCOUNTS PAYABLE VOUCHER
* V130035	12/10/2014	ORS-OFFICE OF RETIREMENT SERV	R	295103.66	ACCOUNTS PAYABLE VOUCHER
* V130037	12/10/2014	STATE OF MICHIGAN TAXES	R	24271.68	ACCOUNTS PAYABLE VOUCHER
* V130038	12/10/2014	STATE OF OHIO TAXES	R	4140.68	ACCOUNTS PAYABLE VOUCHER
* V130070	12/11/2014	EDUSTAFF, LLC	R	14930.54	ACCOUNTS PAYABLE VOUCHER
* V130166	12/17/2014	TRANSFIRST	R	273.22	ACCOUNTS PAYABLE VOUCHER
* V130182	12/23/2014	AMERIFLEX	R	7665.14	ACCOUNTS PAYABLE VOUCHER
* V130187	12/23/2014	FEDERAL TAXES	R	83259.45	ACCOUNTS PAYABLE VOUCHER
* V130188	12/23/2014	FICA	R	110635.46	ACCOUNTS PAYABLE VOUCHER
* V130189	12/23/2014	GLP WIRE	R	34559.77	ACCOUNTS PAYABLE VOUCHER
* V130190	12/23/2014	MEDICARE	R	26016.82	ACCOUNTS PAYABLE VOUCHER
* V130192	12/23/2014	MPSERS	R	2891.98	ACCOUNTS PAYABLE VOUCHER
* V130194	12/23/2014	ORS-OFFICE OF RETIREMENT SERV	R	305011.02	ACCOUNTS PAYABLE VOUCHER
* V130195	12/23/2014	STATE OF MICHIGAN TAXES	R	25252.90	ACCOUNTS PAYABLE VOUCHER

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* V130196	12/23/2014	STATE OF OHIO TAXES	R	4349.21	ACCOUNTS PAYABLE VOUCHER
* V130238	12/23/2014	CRYSTAL FLASH	R	1838.32	ACCOUNTS PAYABLE VOUCHER
* V130263	12/30/2014	CRYSTAL FLASH	R	13159.02	ACCOUNTS PAYABLE VOUCHER
* V130277	12/30/2014	CRYSTAL FLASH	R	1427.71	ACCOUNTS PAYABLE VOUCHER
* V130278	12/30/2014	JPMORGAN CHASE BANK NA	V	0.00	VOID: MULTI STUB VOUCHER
* V130279	12/30/2014	JPMORGAN CHASE BANK NA	R	6113.02	ACCOUNTS PAYABLE VOUCHER
* V130299	01/07/2015	AMERIFLEX	R	7921.93	ACCOUNTS PAYABLE VOUCHER
* V130303	01/07/2015	FEDERAL TAXES	R	77400.25	ACCOUNTS PAYABLE VOUCHER
* V130304	01/07/2015	FICA	R	103555.40	ACCOUNTS PAYABLE VOUCHER
* V130305	01/07/2015	GLP WIRE	R	34439.02	ACCOUNTS PAYABLE VOUCHER
* V130306	01/07/2015	MEDICARE	R	24218.48	ACCOUNTS PAYABLE VOUCHER
* V130308	01/07/2015	MPSERS	R	2453.68	ACCOUNTS PAYABLE VOUCHER
* V130310	01/07/2015	ORS-OFFICE OF RETIREMENT SERV	R	285869.90	ACCOUNTS PAYABLE VOUCHER
* V130311	01/07/2015	STATE OF MICHIGAN TAXES	R	23273.62	ACCOUNTS PAYABLE VOUCHER
* V130312	01/07/2015	STATE OF OHIO TAXES	R	4042.87	ACCOUNTS PAYABLE VOUCHER
* V130356	01/07/2015	ORS-OFFICE OF RETIREMENT SERV	R	225478.12	ACCOUNTS PAYABLE VOUCHER
* V130387	01/14/2015	CRYSTAL FLASH	R	1115.66	ACCOUNTS PAYABLE VOUCHER
* V130392	01/14/2015	EDUSTAFF, LLC	R	22237.10	ACCOUNTS PAYABLE VOUCHER
* V130451	01/21/2015	AMERIFLEX	R	7921.93	ACCOUNTS PAYABLE VOUCHER
* V130455	01/21/2015	FEDERAL TAXES	R	78472.79	ACCOUNTS PAYABLE VOUCHER
* V130456	01/21/2015	FICA	R	104251.32	ACCOUNTS PAYABLE VOUCHER
* V130457	01/21/2015	GLP WIRE	R	34579.27	ACCOUNTS PAYABLE VOUCHER
* V130458	01/21/2015	MEDICARE	R	24381.12	ACCOUNTS PAYABLE VOUCHER
* V130460	01/21/2015	MPSERS	R	2417.46	ACCOUNTS PAYABLE VOUCHER
* V130462	01/21/2015	ORS-OFFICE OF RETIREMENT SERV	R	283433.59	ACCOUNTS PAYABLE VOUCHER
* V130463	01/21/2015	STATE OF MICHIGAN TAXES	R	23685.93	ACCOUNTS PAYABLE VOUCHER
* V130464	01/21/2015	STATE OF OHIO TAXES	R	3997.45	ACCOUNTS PAYABLE VOUCHER
* V130478	01/21/2015	EDUSTAFF, LLC	R	14383.02	ACCOUNTS PAYABLE VOUCHER
* V130504	01/21/2015	TRANSFIRST	R	289.90	ACCOUNTS PAYABLE VOUCHER
* V130522	01/28/2015	CRYSTAL FLASH	R	1213.76	ACCOUNTS PAYABLE VOUCHER
* V130535	01/28/2015	JPMORGAN CHASE BANK NA	R	6650.76	ACCOUNTS PAYABLE VOUCHER
* V130565	01/28/2015	MESSA	R	425976.90	ACCOUNTS PAYABLE VOUCHER
* V130615	02/04/2015	EDUSTAFF, LLC	R	16858.66	ACCOUNTS PAYABLE VOUCHER
* V130638	02/04/2015	ORS-OFFICE OF RETIREMENT SERV	R	170798.35	ACCOUNTS PAYABLE VOUCHER
* V130656	02/04/2015	AMERIFLEX	R	7921.93	ACCOUNTS PAYABLE VOUCHER
* V130660	02/04/2015	FEDERAL TAXES	R	87830.46	ACCOUNTS PAYABLE VOUCHER
* V130661	02/04/2015	FICA	R	114027.20	ACCOUNTS PAYABLE VOUCHER
* V130662	02/04/2015	GLP WIRE	R	34084.02	ACCOUNTS PAYABLE VOUCHER
* V130663	02/04/2015	MEDICARE	R	26667.70	ACCOUNTS PAYABLE VOUCHER
* V130665	02/04/2015	MPSERS	R	3150.56	ACCOUNTS PAYABLE VOUCHER
* V130667	02/04/2015	ORS-OFFICE OF RETIREMENT SERV	R	313197.83	ACCOUNTS PAYABLE VOUCHER
* V130668	02/04/2015	STATE OF MICHIGAN TAXES	R	25904.11	ACCOUNTS PAYABLE VOUCHER
* V130669	02/04/2015	STATE OF OHIO TAXES	R	4518.64	ACCOUNTS PAYABLE VOUCHER
* V130678	02/11/2015	CRYSTAL FLASH	R	13222.09	ACCOUNTS PAYABLE VOUCHER
* V130696	02/11/2015	MESSA	R	425276.55	ACCOUNTS PAYABLE VOUCHER
* V130713	02/11/2015	CRYSTAL FLASH	R	1227.74	ACCOUNTS PAYABLE VOUCHER
* V130731	02/11/2015	JPMORGAN CHASE BANK NA	R	4710.02	ACCOUNTS PAYABLE VOUCHER
* V130820	02/18/2015	CARD CONNECT	R	182.18	ACCOUNTS PAYABLE VOUCHER
* V130825	02/18/2015	CRYSTAL FLASH	R	1245.35	ACCOUNTS PAYABLE VOUCHER
* V130860	02/18/2015	STATE OF MICHIGAN	R	62.63	ACCOUNTS PAYABLE VOUCHER
* V130869	02/18/2015	TRANSFIRST	R	473.54	ACCOUNTS PAYABLE VOUCHER
* V130872	02/18/2015	AMERIFLEX	R	7921.93	ACCOUNTS PAYABLE VOUCHER
* V130877	02/18/2015	FEDERAL TAXES	R	82069.30	ACCOUNTS PAYABLE VOUCHER
* V130878	02/18/2015	FICA	R	108848.00	ACCOUNTS PAYABLE VOUCHER
* V130879	02/18/2015	GLP WIRE	R	34134.02	ACCOUNTS PAYABLE VOUCHER
* V130881	02/18/2015	MEDICARE	R	25456.38	ACCOUNTS PAYABLE VOUCHER
* V130883	02/18/2015	MPSERS	R	2912.33	ACCOUNTS PAYABLE VOUCHER

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* V130885	02/18/2015	ORS-OFFICE OF RETIREMENT SERV	R	294582.94	ACCOUNTS PAYABLE VOUCHER
* V130887	02/18/2015	STATE OF MICHIGAN TAXES	R	24627.65	ACCOUNTS PAYABLE VOUCHER
* V130888	02/18/2015	STATE OF OHIO TAXES	R	4301.72	ACCOUNTS PAYABLE VOUCHER
* V130929	02/25/2015	EDUSTAFF, LLC	R	14595.42	ACCOUNTS PAYABLE VOUCHER
* V131000	03/04/2015	AMERIFLEX	R	7921.93	ACCOUNTS PAYABLE VOUCHER
* V131005	03/04/2015	FEDERAL TAXES	R	91728.43	ACCOUNTS PAYABLE VOUCHER
* V131006	03/04/2015	FICA	R	115777.24	ACCOUNTS PAYABLE VOUCHER
* V131007	03/04/2015	GLP WIRE	R	34258.02	ACCOUNTS PAYABLE VOUCHER
* V131009	03/04/2015	MEDICARE	R	27077.10	ACCOUNTS PAYABLE VOUCHER
* V131011	03/04/2015	MPSERS	R	4519.97	ACCOUNTS PAYABLE VOUCHER
* V131013	03/04/2015	ORS-OFFICE OF RETIREMENT SERV	R	317217.36	ACCOUNTS PAYABLE VOUCHER
* V131015	03/04/2015	STATE OF MICHIGAN TAXES	R	26405.55	ACCOUNTS PAYABLE VOUCHER
* V131016	03/04/2015	STATE OF OHIO TAXES	R	4527.95	ACCOUNTS PAYABLE VOUCHER
* V131041	03/04/2015	EDUSTAFF, LLC	R	12865.54	ACCOUNTS PAYABLE VOUCHER
* V131078	03/04/2015	ORS-OFFICE OF RETIREMENT SERV	R	170802.25	ACCOUNTS PAYABLE VOUCHER
* V131118	03/11/2015	CRYSTAL FLASH	R	1631.98	ACCOUNTS PAYABLE VOUCHER
* V131156	03/11/2015	MESSA	R	419962.77	ACCOUNTS PAYABLE VOUCHER
* V131164	03/11/2015	CRYSTAL FLASH	R	14329.30	ACCOUNTS PAYABLE VOUCHER
* V131221	03/18/2015	EDUSTAFF, LLC	R	23305.00	ACCOUNTS PAYABLE VOUCHER
* V131246	03/18/2015	STATE OF MICHIGAN	R	48.09	ACCOUNTS PAYABLE VOUCHER
* V131254	03/18/2015	AMERIFLEX	R	7640.85	ACCOUNTS PAYABLE VOUCHER
* V131259	03/18/2015	FEDERAL TAXES	R	84989.41	ACCOUNTS PAYABLE VOUCHER
* V131260	03/18/2015	FICA	R	112321.08	ACCOUNTS PAYABLE VOUCHER
* V131261	03/18/2015	GLP WIRE	R	34693.02	ACCOUNTS PAYABLE VOUCHER
* V131263	03/18/2015	MEDICARE	R	26268.44	ACCOUNTS PAYABLE VOUCHER
* V131265	03/18/2015	MPSERS	R	3575.26	ACCOUNTS PAYABLE VOUCHER
* V131267	03/18/2015	ORS-OFFICE OF RETIREMENT SERV	R	305777.29	ACCOUNTS PAYABLE VOUCHER
* V131268	03/18/2015	STATE OF MICHIGAN TAXES	R	25599.56	ACCOUNTS PAYABLE VOUCHER
* V131269	03/18/2015	STATE OF OHIO TAXES	R	4281.11	ACCOUNTS PAYABLE VOUCHER
* V131290	03/25/2015	CARD CONNECT	R	451.17	ACCOUNTS PAYABLE VOUCHER
* V131295	03/25/2015	CRYSTAL FLASH	R	1473.88	ACCOUNTS PAYABLE VOUCHER
* V131338	03/31/2015	JPMORGAN CHASE BANK NA	V	0.00	VOID: MULTI STUB VOUCHER
* V131339	03/31/2015	JPMORGAN CHASE BANK NA	R	7878.79	ACCOUNTS PAYABLE VOUCHER
* V131340	04/01/2015	AMERIFLEX	R	8062.47	ACCOUNTS PAYABLE VOUCHER
* V131345	04/01/2015	FEDERAL TAXES	R	85125.34	ACCOUNTS PAYABLE VOUCHER
* V131346	04/01/2015	FICA	R	111568.88	ACCOUNTS PAYABLE VOUCHER
* V131347	04/01/2015	GLP WIRE	R	34743.02	ACCOUNTS PAYABLE VOUCHER
* V131349	04/01/2015	MEDICARE	R	26092.70	ACCOUNTS PAYABLE VOUCHER
* V131351	04/01/2015	MPSERS	R	3505.08	ACCOUNTS PAYABLE VOUCHER
* V131353	04/01/2015	ORS-OFFICE OF RETIREMENT SERV	R	305641.79	ACCOUNTS PAYABLE VOUCHER
* V131354	04/01/2015	STATE OF MICHIGAN TAXES	R	25458.96	ACCOUNTS PAYABLE VOUCHER
* V131355	04/01/2015	STATE OF OHIO TAXES	R	4219.18	ACCOUNTS PAYABLE VOUCHER
* V131443	04/08/2015	CRYSTAL FLASH	R	1542.06	ACCOUNTS PAYABLE VOUCHER
* V131444	04/08/2015	EDUSTAFF, LLC	R	20992.20	ACCOUNTS PAYABLE VOUCHER
* V131472	04/08/2015	MESSA	R	424602.24	ACCOUNTS PAYABLE VOUCHER
* V131493	04/09/2015	ORS-OFFICE OF RETIREMENT SERV	R	170799.13	ACCOUNTS PAYABLE VOUCHER
* V131501	04/15/2015	AMERIFLEX	R	7866.37	ACCOUNTS PAYABLE VOUCHER
* V131506	04/15/2015	FEDERAL TAXES	R	89729.95	ACCOUNTS PAYABLE VOUCHER
* V131507	04/15/2015	FICA	R	114321.84	ACCOUNTS PAYABLE VOUCHER
* V131508	04/15/2015	GLP WIRE	R	34743.02	ACCOUNTS PAYABLE VOUCHER
* V131510	04/15/2015	MEDICARE	R	26736.58	ACCOUNTS PAYABLE VOUCHER
* V131512	04/15/2015	MPSERS	R	3307.10	ACCOUNTS PAYABLE VOUCHER
* V131514	04/15/2015	ORS-OFFICE OF RETIREMENT SERV	R	310471.46	ACCOUNTS PAYABLE VOUCHER
* V131515	04/15/2015	STATE OF MICHIGAN TAXES	R	26048.01	ACCOUNTS PAYABLE VOUCHER
* V131516	04/15/2015	STATE OF OHIO TAXES	R	4516.52	ACCOUNTS PAYABLE VOUCHER
* V131532	04/16/2015	AMERIFLEX	R	514.80	ACCOUNTS PAYABLE VOUCHER
* V131532	04/23/2015	AMERIFLEX	V	-514.80	VOID MANUAL CHECK

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* V131545	04/16/2015	CRYSTAL FLASH	R	8136.48	ACCOUNTS PAYABLE VOUCHER
* V131595	04/23/2015	CARD CONNECT	R	615.00	ACCOUNTS PAYABLE VOUCHER
* V131595	06/11/2015	CARD CONNECT	V	-615.00	VOID MANUAL CHECK
* V131601	04/23/2015	EDUSTAFF, LLC	R	8608.10	ACCOUNTS PAYABLE VOUCHER
* V131608	04/23/2015	JPMORGAN CHASE BANK NA	V	0.00	VOID: MULTI STUB VOUCHER
* V131609	04/23/2015	JPMORGAN CHASE BANK NA	R	4288.15	ACCOUNTS PAYABLE VOUCHER
* V131626	04/23/2015	STATE OF MICHIGAN	R	86.23	ACCOUNTS PAYABLE VOUCHER
* V131707	04/29/2015	CRYSTAL FLASH	R	1605.55	ACCOUNTS PAYABLE VOUCHER
* V131749	04/29/2015	AMERIFLEX	R	7866.37	ACCOUNTS PAYABLE VOUCHER
* V131754	04/29/2015	FEDERAL TAXES	R	74706.85	ACCOUNTS PAYABLE VOUCHER
* V131755	04/29/2015	FICA	R	100843.08	ACCOUNTS PAYABLE VOUCHER
* V131756	04/29/2015	GLP WIRE	R	35193.02	ACCOUNTS PAYABLE VOUCHER
* V131758	04/29/2015	MEDICARE	R	23584.26	ACCOUNTS PAYABLE VOUCHER
* V131760	04/29/2015	MPSERS	R	2622.58	ACCOUNTS PAYABLE VOUCHER
* V131762	04/29/2015	ORS-OFFICE OF RETIREMENT SERV	R	280863.54	ACCOUNTS PAYABLE VOUCHER
* V131764	04/29/2015	STATE OF MICHIGAN TAXES	R	22295.25	ACCOUNTS PAYABLE VOUCHER
* V131765	04/29/2015	STATE OF OHIO TAXES	R	4121.99	ACCOUNTS PAYABLE VOUCHER
* V131784	05/06/2015	CRYSTAL FLASH	R	1375.94	ACCOUNTS PAYABLE VOUCHER
* V131788	05/06/2015	EDUSTAFF, LLC	V	0.00	VOID: MULTI STUB VOUCHER
* V131789	05/06/2015	EDUSTAFF, LLC	R	26360.02	ACCOUNTS PAYABLE VOUCHER
* V131821	05/06/2015	ORS-OFFICE OF RETIREMENT SERV	R	170799.13	ACCOUNTS PAYABLE VOUCHER
* V131869	05/13/2015	AMERIFLEX	R	7866.37	ACCOUNTS PAYABLE VOUCHER
* V131875	05/13/2015	FEDERAL TAXES	R	82316.05	ACCOUNTS PAYABLE VOUCHER
* V131876	05/13/2015	FICA	R	110727.70	ACCOUNTS PAYABLE VOUCHER
* V131877	05/13/2015	GLP WIRE	R	35193.02	ACCOUNTS PAYABLE VOUCHER
* V131879	05/13/2015	MEDICARE	R	25896.10	ACCOUNTS PAYABLE VOUCHER
* V131881	05/13/2015	MPSERS	R	3564.13	ACCOUNTS PAYABLE VOUCHER
* V131883	05/13/2015	ORS-OFFICE OF RETIREMENT SERV	R	304641.37	ACCOUNTS PAYABLE VOUCHER
* V131885	05/13/2015	STATE OF MICHIGAN TAXES	R	24916.58	ACCOUNTS PAYABLE VOUCHER
* V131886	05/13/2015	STATE OF OHIO TAXES	R	4373.80	ACCOUNTS PAYABLE VOUCHER
* V131893	05/13/2015	CRYSTAL FLASH	R	1767.06	ACCOUNTS PAYABLE VOUCHER
* V131916	05/13/2015	CARD CONNECT	R	634.27	ACCOUNTS PAYABLE VOUCHER
* V131919	05/13/2015	CRYSTAL FLASH	R	13459.49	ACCOUNTS PAYABLE VOUCHER
* V131951	05/13/2015	EDUSTAFF, LLC	V	0.00	VOID: MULTI STUB VOUCHER
* V131952	05/13/2015	EDUSTAFF, LLC	R	26963.00	ACCOUNTS PAYABLE VOUCHER
* V132011	05/20/2015	STATE OF MICHIGAN	R	70.38	ACCOUNTS PAYABLE VOUCHER
* V132021	05/26/2015	MESSA	R	421358.40	ACCOUNTS PAYABLE VOUCHER
* V132025	05/28/2015	AMERIFLEX	R	7866.37	ACCOUNTS PAYABLE VOUCHER
* V132031	05/28/2015	FEDERAL TAXES	R	93557.38	ACCOUNTS PAYABLE VOUCHER
* V132032	05/28/2015	FICA	R	119410.24	ACCOUNTS PAYABLE VOUCHER
* V132033	05/28/2015	GLP WIRE	R	35615.32	ACCOUNTS PAYABLE VOUCHER
* V132035	05/28/2015	MEDICARE	R	27926.58	ACCOUNTS PAYABLE VOUCHER
* V132037	05/28/2015	MPSERS	R	5052.01	ACCOUNTS PAYABLE VOUCHER
* V132039	05/28/2015	ORS-OFFICE OF RETIREMENT SERV	R	328308.47	ACCOUNTS PAYABLE VOUCHER
* V132041	05/28/2015	STATE OF MICHIGAN TAXES	R	26816.20	ACCOUNTS PAYABLE VOUCHER
* V132042	05/28/2015	STATE OF OHIO TAXES	R	5126.44	ACCOUNTS PAYABLE VOUCHER
* V132067	05/28/2015	CRYSTAL FLASH	R	1755.17	ACCOUNTS PAYABLE VOUCHER
* V132081	05/28/2015	JPMORGAN CHASE BANK NA	V	0.00	VOID: MULTI STUB VOUCHER
* V132082	05/28/2015	JPMORGAN CHASE BANK NA	R	9664.27	ACCOUNTS PAYABLE VOUCHER
* V132143	06/03/2015	CRYSTAL FLASH	R	8501.38	ACCOUNTS PAYABLE VOUCHER
* V132150	06/03/2015	EDUSTAFF, LLC	V	0.00	VOID: MULTI STUB VOUCHER
* V132151	06/03/2015	EDUSTAFF, LLC	R	28225.01	ACCOUNTS PAYABLE VOUCHER
* V132199	06/03/2015	ORS-OFFICE OF RETIREMENT SERV	R	170799.13	ACCOUNTS PAYABLE VOUCHER
* V132204	06/03/2015	STATE OF MICHIGAN	R	97.25	ACCOUNTS PAYABLE VOUCHER
* V132264	06/10/2015	CRYSTAL FLASH	R	1727.67	ACCOUNTS PAYABLE VOUCHER
* V132294	06/10/2015	MESSA	V	0.00	VOID: MULTI STUB VOUCHER
* V132295	06/10/2015	MESSA	V	0.00	VOID: MULTI STUB VOUCHER

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* V132296	06/10/2015	MESSA	V	0.00	VOID: MULTI STUB VOUCHER
* V132297	06/10/2015	MESSA	V	0.00	VOID: MULTI STUB VOUCHER
* V132298	06/10/2015	MESSA	V	0.00	VOID: MULTI STUB VOUCHER
* V132299	06/10/2015	MESSA	V	0.00	VOID: MULTI STUB VOUCHER
* V132300	06/10/2015	MESSA	V	0.00	VOID: MULTI STUB VOUCHER
* V132301	06/10/2015	MESSA	V	0.00	VOID: MULTI STUB VOUCHER
* V132302	06/10/2015	MESSA	V	0.00	VOID: MULTI STUB VOUCHER
* V132303	06/10/2015	MESSA	V	0.00	VOID: MULTI STUB VOUCHER
* V132304	06/10/2015	MESSA	V	0.00	VOID: MULTI STUB VOUCHER
* V132305	06/10/2015	MESSA	V	0.00	VOID: MULTI STUB VOUCHER
* V132306	06/10/2015	MESSA	R	425896.77	ACCOUNTS PAYABLE VOUCHER
* V132333	06/10/2015	TRANSFIRST	R	68.95	ACCOUNTS PAYABLE VOUCHER
* V132339	06/10/2015	AMERIFLEX	R	7866.37	ACCOUNTS PAYABLE VOUCHER
* V132344	06/10/2015	FEDERAL TAXES	R	86443.01	ACCOUNTS PAYABLE VOUCHER
* V132345	06/10/2015	FICA	R	113545.94	ACCOUNTS PAYABLE VOUCHER
* V132346	06/10/2015	GLP WIRE	R	35946.86	ACCOUNTS PAYABLE VOUCHER
* V132348	06/10/2015	MEDICARE	R	26555.40	ACCOUNTS PAYABLE VOUCHER
* V132350	06/10/2015	MPSERS	R	3701.19	ACCOUNTS PAYABLE VOUCHER
* V132352	06/10/2015	ORS-OFFICE OF RETIREMENT SERV	R	313937.16	ACCOUNTS PAYABLE VOUCHER
* V132354	06/10/2015	STATE OF MICHIGAN TAXES	R	25597.64	ACCOUNTS PAYABLE VOUCHER
* V132355	06/10/2015	STATE OF OHIO TAXES	R	4526.78	ACCOUNTS PAYABLE VOUCHER
* V132361	06/10/2015	EDUSTAFF, LLC	R	16502.30	ACCOUNTS PAYABLE VOUCHER
* V132430	06/17/2015	CARD CONNECT	R	563.98	ACCOUNTS PAYABLE VOUCHER
* V132457	06/17/2015	JPMORGAN CHASE BANK NA	V	0.00	VOID: MULTI STUB VOUCHER
* V132458	06/17/2015	JPMORGAN CHASE BANK NA	R	3932.73	ACCOUNTS PAYABLE VOUCHER
* V132485	06/17/2015	STATE OF MICHIGAN	R	17.32	ACCOUNTS PAYABLE VOUCHER
* V132503	06/24/2015	FEDERAL TAXES	R	100275.69	ACCOUNTS PAYABLE VOUCHER
* V132504	06/24/2015	FICA	R	115532.76	ACCOUNTS PAYABLE VOUCHER
* V132505	06/24/2015	GLP WIRE	R	35979.62	ACCOUNTS PAYABLE VOUCHER
* V132507	06/24/2015	MEDICARE	R	27020.02	ACCOUNTS PAYABLE VOUCHER
* V132509	06/24/2015	MPSERS	R	2996.36	ACCOUNTS PAYABLE VOUCHER
* V132511	06/24/2015	ORS-OFFICE OF RETIREMENT SERV	R	303179.95	ACCOUNTS PAYABLE VOUCHER
* V132513	06/24/2015	STATE OF MICHIGAN TAXES	R	26114.51	ACCOUNTS PAYABLE VOUCHER
* V132514	06/24/2015	STATE OF OHIO TAXES	R	5540.72	ACCOUNTS PAYABLE VOUCHER
* V132532	06/24/2015	CARD CONNECT	R	506.49	ACCOUNTS PAYABLE VOUCHER
* V132535	06/24/2015	CRYSTAL FLASH	R	2131.62	ACCOUNTS PAYABLE VOUCHER
* V2653094	05/01/2015	EDUCATION PLUS CREDIT UNION	R	133000.00	ACCOUNTS PAYABLE VOUCHER
TOTAL FUND				44355494.53	
TOTAL REPORT				44355494.53	