

DATE: 11/04/2022
TIME: 11:52:55

BEDFORD PUBLIC SCHOOLS
CHECK REGISTER INCLUDING SYSTEM VOIDS

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ACCTPA21
ACCOUNTING PERIOD: 5/23

SELECTION CRITERIA: chkstat.rundate between '20210701 00:00:00.000' and '20220630 00:00:00.000'

DISTRIBUTION FUND: 11

CHECK NUMBER	ISSUE DATE	VENDOR	STATUS	TOTAL	DESCRIPTION
150471	04/14/2022	MACKE, NICOLE	V	-74.79	VOID MANUAL CHECK
* 151877	11/23/2021	JECHURA, SANDRA	V	-165.00	VOID MANUAL CHECK
* 152399	11/23/2021	JECHURA, SANDRA	V	-60.00	VOID MANUAL CHECK
* 154360	04/19/2022	SCHALMO, ELIZABETH	V	-231.96	VOID MANUAL CHECK
* 154605	09/08/2021	HOBERG, TRISHA	V	-128.21	VOID MANUAL CHECK
* 154692	06/07/2022	SULEWSKI, ROSE	V	-50.00	VOID MANUAL CHECK
* 154803	03/22/2022	POTTS, PAUL	V	-89.00	VOID MANUAL CHECK
* 155227	04/22/2022	RAFKO, DERIK	V	-24.50	VOID MANUAL CHECK
* 155262	09/02/2021	A&A TRAINING AND TESTING	V	-125.00	VOID MANUAL CHECK
* 155498	10/08/2021	K-LOG INC	V	-5376.03	VOID MANUAL CHECK
155499	10/16/2021	K-LOG INC	V	-1081.48	VOID MANUAL CHECK
* 155569	09/28/2021	PAXEN PUBLISHING	V	-516.96	VOID MANUAL CHECK
* 155573	07/07/2021	ALLIED SUPPLY CO	R	209.54	ACCOUNTS PAYABLE CHECK
155574	07/07/2021	BEDFORD PRESS	R	50.00	ACCOUNTS PAYABLE CHECK
155575	07/07/2021	BEDFORD SCHOOLS-PETTY CASH	R	70.60	ACCOUNTS PAYABLE CHECK
155576	07/07/2021	BEDFORD TWP SEWER	R	3981.32	ACCOUNTS PAYABLE CHECK
155577	07/07/2021	BRONDES FORD	R	1274.44	ACCOUNTS PAYABLE CHECK
155578	07/07/2021	BURTON, MADILYN	R	60.00	ACCOUNTS PAYABLE CHECK
* 155578	11/23/2021	BURTON, MADILYN	V	-60.00	VOID MANUAL CHECK
155579	07/07/2021	CDW GOVERNMENT, INC	R	6924.86	ACCOUNTS PAYABLE CHECK
* 155581	07/07/2021	DAZLEY, JAMES	R	132.05	ACCOUNTS PAYABLE CHECK
155582	07/07/2021	DURDEL, LOGAN	R	60.00	ACCOUNTS PAYABLE CHECK
155583	07/07/2021	GENTIL, PATRICIA	R	129.86	ACCOUNTS PAYABLE CHECK
155584	07/07/2021	LAMBERTVILLE HARDWARE	R	204.50	ACCOUNTS PAYABLE CHECK
155585	07/07/2021	LEZON, NICOLE	R	320.00	ACCOUNTS PAYABLE CHECK
155586	07/07/2021	MASSERANT'S FEED & GRAIN, INC	R	99.99	ACCOUNTS PAYABLE CHECK
155587	07/07/2021	MCELHENY LOCKSMITH INC	R	79.98	ACCOUNTS PAYABLE CHECK
155588	07/07/2021	MLS PROPERTY MAINTENANCE, LLC	R	1605.00	ACCOUNTS PAYABLE CHECK
155589	07/07/2021	MONROE NEWS	R	78.54	ACCOUNTS PAYABLE CHECK
* 155592	07/07/2021	PEPCO	R	634.38	ACCOUNTS PAYABLE CHECK
155593	07/07/2021	PERRY PROTECH	R	3996.78	ACCOUNTS PAYABLE CHECK
155594	07/07/2021	PRESIDIO INFRASTRUCTURE SOLUTIONS	R	2090.61	ACCOUNTS PAYABLE CHECK
155595	07/07/2021	RADER, KAMA	R	320.00	ACCOUNTS PAYABLE CHECK
155596	07/07/2021	RHOADES, ANDREW	R	94.53	ACCOUNTS PAYABLE CHECK
155597	07/07/2021	SCS IMAGE GROUP	R	342.00	ACCOUNTS PAYABLE CHECK
155598	07/07/2021	SHERWIN-WILLIAMS	R	296.28	ACCOUNTS PAYABLE CHECK
155599	07/07/2021	SIMONELLI, MIKE	R	60.20	ACCOUNTS PAYABLE CHECK
155600	07/07/2021	SOUTH CO WATER SYSTEM	R	3949.06	ACCOUNTS PAYABLE CHECK
155601	07/07/2021	THE MULCH KING	R	5.00	ACCOUNTS PAYABLE CHECK
155602	07/07/2021	TRAFERA	R	39.00	ACCOUNTS PAYABLE CHECK
155603	07/07/2021	VERIZON WIRELESS-GREAT LAKES	R	88.11	ACCOUNTS PAYABLE CHECK
155604	07/07/2021	WELCH, KIMBERLY	R	21.73	ACCOUNTS PAYABLE CHECK
155605	07/07/2021	ADAMS, SARAH	R	450.00	ACCOUNTS PAYABLE CHECK
* 155605	07/14/2021	ADAMS, SARAH	V	-450.00	VOID MANUAL CHECK
155606	07/07/2021	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	268.71	ACCOUNTS PAYABLE CHECK
155607	07/07/2021	BUCK & KNOBBY EQUIPMENT CO	R	49750.00	ACCOUNTS PAYABLE CHECK
155608	07/07/2021	BUCKEYE TELESYSTEM	R	6989.14	ACCOUNTS PAYABLE CHECK
155609	07/07/2021	BURTON, MADILYN	R	24.00	ACCOUNTS PAYABLE CHECK
* 155609	11/23/2021	BURTON, MADILYN	V	-24.00	VOID MANUAL CHECK
155610	07/07/2021	COSTCO MEMBERSHIP	R	120.00	ACCOUNTS PAYABLE CHECK
155611	07/07/2021	DURDEL, LOGAN	R	36.00	ACCOUNTS PAYABLE CHECK
155612	07/07/2021	HABITEC SECURITY	R	520.82	ACCOUNTS PAYABLE CHECK
155613	07/07/2021	HAPARA INC	R	40403.88	ACCOUNTS PAYABLE CHECK

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155614	07/07/2021	KNOWBE4	R	23131.17	ACCOUNTS PAYABLE CHECK
155615	07/07/2021	LEZON, NICOLE	R	80.00	ACCOUNTS PAYABLE CHECK
155616	07/07/2021	MASB-SEG PROPERTY/CASUALTY POOL INC	R	214222.00	ACCOUNTS PAYABLE CHECK
155617	07/07/2021	MASTERLIBRARY FACILITIES SOFTWARE	R	4800.00	ACCOUNTS PAYABLE CHECK
155618	07/07/2021	MEAL MAGIC CORPORATION	R	5790.00	ACCOUNTS PAYABLE CHECK
155619	07/07/2021	MLS PROPERTY MAINTENANCE, LLC	R	115.00	ACCOUNTS PAYABLE CHECK
155620	07/07/2021	PERRY PROTECH	R	2172.80	ACCOUNTS PAYABLE CHECK
155621	07/07/2021	RADER, KAMA	R	80.00	ACCOUNTS PAYABLE CHECK
155622	07/07/2021	RAY, CHRIS	R	450.00	ACCOUNTS PAYABLE CHECK
* 155622	07/14/2021	RAY, CHRIS	V	-450.00	VOID MANUAL CHECK
155623	07/14/2021	RAY, DAVID	V	-450.00	VOID MANUAL CHECK
* 155623	07/07/2021	RAY, DAVID	R	450.00	ACCOUNTS PAYABLE CHECK
155624	07/07/2021	RAY, PATRICK	R	450.00	ACCOUNTS PAYABLE CHECK
* 155624	07/14/2021	RAY, PATRICK	V	-450.00	VOID MANUAL CHECK
155625	07/07/2021	RENAISSANCE LEARNING, INC.	R	15218.47	ACCOUNTS PAYABLE CHECK
* 155627	07/07/2021	SCREENCASTIFY, LLC	R	4125.00	ACCOUNTS PAYABLE CHECK
155628	07/07/2021	SHAH, MINAL	R	700.00	ACCOUNTS PAYABLE CHECK
155629	07/07/2021	BEDFORD PUBLIC SCHOOLS	R	6316.08	ACCOUNTS PAYABLE CHECK
155630	07/07/2021	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	639515.30	ACCOUNTS PAYABLE CHECK
* 155634	07/07/2021	KRISPEN S CARROLL	R	883.00	ACCOUNTS PAYABLE CHECK
* 155636	07/07/2021	MICHIGAN CHILD SUPPORT	R	275.86	ACCOUNTS PAYABLE CHECK
* 155639	07/07/2021	UNITED WAY OF MONROE COUNTY	R	86.00	ACCOUNTS PAYABLE CHECK
155640	07/08/2021	BOWLING GREEN VOLLEYBALL CAMPS, LLC	R	150.00	ACCOUNTS PAYABLE CHECK
155641	07/08/2021	CULLIGAN OF IDA	R	44.00	ACCOUNTS PAYABLE CHECK
155642	07/08/2021	UNIVERSITY OF FINDLAY	R	500.00	ACCOUNTS PAYABLE CHECK
155643	07/14/2021	COLLINS & BLAHA PC	R	3319.75	ACCOUNTS PAYABLE CHECK
155644	07/14/2021	EARL, JENNIFER	R	70.11	ACCOUNTS PAYABLE CHECK
* 155646	07/14/2021	FOLLETT EDUCATIONAL SERVICES	R	143.40	ACCOUNTS PAYABLE CHECK
155647	07/14/2021	H&H WHEEL SERVICE, INC	V	0.00	VOID: MULTI STUB CHECK
155648	07/14/2021	H&H WHEEL SERVICE, INC	R	3298.84	ACCOUNTS PAYABLE CHECK
155649	07/14/2021	HUBBARD, KIRK	R	280.00	ACCOUNTS PAYABLE CHECK
* 155651	07/14/2021	IALACCI, EMILY	R	24.00	ACCOUNTS PAYABLE CHECK
155652	07/14/2021	KROGER-COLUMBUS CUSTOMER CHR	R	25.67	ACCOUNTS PAYABLE CHECK
155653	07/14/2021	MANORE, JODI	R	32.12	ACCOUNTS PAYABLE CHECK
155654	07/14/2021	MARCINIAK, ISABELLE	R	200.00	ACCOUNTS PAYABLE CHECK
155655	07/14/2021	MONROE CO ISD	R	22719.00	ACCOUNTS PAYABLE CHECK
155656	07/14/2021	NORTON, MADISON	R	20.00	ACCOUNTS PAYABLE CHECK
155657	07/14/2021	PROMEDICA 360HEALTH TOLEDO	R	1009.00	ACCOUNTS PAYABLE CHECK
155658	07/14/2021	SAMSARA INC	R	2861.00	ACCOUNTS PAYABLE CHECK
155659	07/14/2021	SANTIAGO, WENDY	R	14.56	ACCOUNTS PAYABLE CHECK
155660	07/14/2021	SLI CUSTOM SIGNS & APPAREL	R	314.78	ACCOUNTS PAYABLE CHECK
155661	07/14/2021	START'S AUTO PARTS	R	283.71	ACCOUNTS PAYABLE CHECK
155662	07/14/2021	STATE OF MICHIGAN	R	60.00	ACCOUNTS PAYABLE CHECK
155663	07/14/2021	STEVENS STOP & GO PORTABLE	R	11.76	ACCOUNTS PAYABLE CHECK
155664	07/14/2021	UNITY SCHOOL BUS PARTS	R	613.99	ACCOUNTS PAYABLE CHECK
155665	07/14/2021	VARSITY ATHLETICS	R	1517.50	ACCOUNTS PAYABLE CHECK
155666	07/14/2021	WASHTENAW ISD	R	50.00	ACCOUNTS PAYABLE CHECK
155667	07/14/2021	BAUGHMAN, SARAH	R	167.50	ACCOUNTS PAYABLE CHECK
155668	07/14/2021	BUCKEYE BROADBAND	R	85.11	ACCOUNTS PAYABLE CHECK
155669	07/14/2021	EDUCATION LOGISTICS INC	R	4507.42	ACCOUNTS PAYABLE CHECK
155670	07/14/2021	HUBBARD, KIRK	R	245.00	ACCOUNTS PAYABLE CHECK
155671	07/14/2021	IALACCI, EMILY	R	201.00	ACCOUNTS PAYABLE CHECK
155672	07/14/2021	INTERIOR ENVIRONMENTS	R	876.86	ACCOUNTS PAYABLE CHECK
155673	08/03/2021	LASER STRIPING AND SPORT SURFACING	V	-32450.00	VOID MANUAL CHECK
* 155673	07/14/2021	LASER STRIPING AND SPORT SURFACING	R	32450.00	ACCOUNTS PAYABLE CHECK
155674	07/14/2021	LOTT INDUSTRIES	R	73.60	ACCOUNTS PAYABLE CHECK
155675	07/14/2021	MASA	R	1062.11	ACCOUNTS PAYABLE CHECK

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155676	07/14/2021	MASB	R	8922.00	ACCOUNTS PAYABLE CHECK
155677	07/14/2021	MASPA	R	140.00	ACCOUNTS PAYABLE CHECK
155678	07/14/2021	MASSP	R	3200.00	ACCOUNTS PAYABLE CHECK
155679	07/14/2021	MEMSPA/NAESP	R	3725.00	ACCOUNTS PAYABLE CHECK
155680	07/14/2021	METROPOLITAN DETROIT BUREAU	R	2630.00	ACCOUNTS PAYABLE CHECK
155681	07/14/2021	MI NEGOTIATORS ASSOC	R	225.00	ACCOUNTS PAYABLE CHECK
155682	07/14/2021	MONROE CO ISD	R	250.00	ACCOUNTS PAYABLE CHECK
155683	07/14/2021	MPAAA	R	255.00	ACCOUNTS PAYABLE CHECK
155684	07/14/2021	MSBO	R	1200.00	ACCOUNTS PAYABLE CHECK
155685	07/14/2021	NORTON, MADISON	R	165.00	ACCOUNTS PAYABLE CHECK
155686	07/14/2021	POWERSCHOOL GROUP LLC	R	32815.62	ACCOUNTS PAYABLE CHECK
155687	07/14/2021	ROSS, JOSIE	R	64.25	ACCOUNTS PAYABLE CHECK
155688	07/14/2021	U.S. POSTAL SERVICE (NEOPOST)	R	6000.00	ACCOUNTS PAYABLE CHECK
155689	07/21/2021	BEDFORD PUBLIC SCHOOLS	R	6316.08	ACCOUNTS PAYABLE CHECK
155690	07/21/2021	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	523057.26	ACCOUNTS PAYABLE CHECK
* 155694	07/21/2021	KRISPEN S CARROLL	R	883.00	ACCOUNTS PAYABLE CHECK
* 155696	07/21/2021	MICHIGAN CHILD SUPPORT	R	275.86	ACCOUNTS PAYABLE CHECK
* 155699	07/21/2021	UNITED WAY OF MONROE COUNTY	R	81.00	ACCOUNTS PAYABLE CHECK
155700	07/21/2021	BEDFORD BUSINESS ASSOC	R	195.00	ACCOUNTS PAYABLE CHECK
155701	07/21/2021	BEDFORD HILLS GOLF CLUB	R	274.00	ACCOUNTS PAYABLE CHECK
155702	07/21/2021	BEDFORD PRESS	R	50.00	ACCOUNTS PAYABLE CHECK
155703	07/21/2021	BROWN, KEVIN	R	411.00	ACCOUNTS PAYABLE CHECK
* 155706	07/21/2021	HABITEC SECURITY	R	520.82	ACCOUNTS PAYABLE CHECK
155707	07/21/2021	KROGER-COLUMBUS CUSTOMER CHR	R	172.71	ACCOUNTS PAYABLE CHECK
155708	07/21/2021	MLS PROPERTY MAINTENANCE, LLC	R	1720.00	ACCOUNTS PAYABLE CHECK
155709	07/21/2021	MONROE CO ISD	R	1036.00	ACCOUNTS PAYABLE CHECK
* 155711	07/21/2021	MSBO	R	310.00	ACCOUNTS PAYABLE CHECK
* 155713	07/21/2021	POTTS, PAUL	R	70.00	ACCOUNTS PAYABLE CHECK
* 155715	07/21/2021	US BANK EQUIPMENT FINANCE	R	3815.00	ACCOUNTS PAYABLE CHECK
155716	07/21/2021	VERIZON WIRELESS-GREAT LAKES	R	639.43	ACCOUNTS PAYABLE CHECK
155717	07/21/2021	FULKERSON, JACOB	R	300.00	ACCOUNTS PAYABLE CHECK
155718	07/21/2021	K&K CUSTOM SCREEN PRINTING	R	945.00	ACCOUNTS PAYABLE CHECK
155719	07/21/2021	MURRAL, EVAN	R	300.00	ACCOUNTS PAYABLE CHECK
155720	07/21/2021	ORTMAN, CAMERON	R	300.00	ACCOUNTS PAYABLE CHECK
155721	07/21/2021	SAUK VALLEY	R	26670.00	ACCOUNTS PAYABLE CHECK
155722	07/21/2021	WING, KATIE	R	300.00	ACCOUNTS PAYABLE CHECK
155723	07/22/2021	ARMSTRONG, KATELYN	R	113.21	ACCOUNTS PAYABLE CHECK
155724	07/22/2021	BAUGHMAN, HEATHER	R	127.20	ACCOUNTS PAYABLE CHECK
155725	07/22/2021	BEDFORD SEPTIC TANK & SEWER	R	150.00	ACCOUNTS PAYABLE CHECK
155726	07/22/2021	BRUBAKER, ANGIE	R	128.21	ACCOUNTS PAYABLE CHECK
155727	07/22/2021	BUCK, HEATHER	R	113.21	ACCOUNTS PAYABLE CHECK
155728	07/22/2021	COLLINS & BLAHA PC	R	6847.75	ACCOUNTS PAYABLE CHECK
155729	07/22/2021	COMPASS GROUP - NORTH AMERICA	R	30954.57	ACCOUNTS PAYABLE CHECK
155730	07/22/2021	CRAVEN, CHRISTINA	R	128.26	ACCOUNTS PAYABLE CHECK
155731	07/22/2021	CZUPICH, AMANDA	R	128.21	ACCOUNTS PAYABLE CHECK
155732	07/22/2021	DAWES, AMY	R	34.43	ACCOUNTS PAYABLE CHECK
155733	07/22/2021	GROSS, KELLI	R	39.99	ACCOUNTS PAYABLE CHECK
155734	07/22/2021	HULLIBARGER, JEFFREY	R	218.35	ACCOUNTS PAYABLE CHECK
155735	07/22/2021	JOHNSON, CARRIE	R	112.10	ACCOUNTS PAYABLE CHECK
155736	07/22/2021	KROGER-COLUMBUS CUSTOMER CHR	R	167.26	ACCOUNTS PAYABLE CHECK
155737	07/22/2021	LESTOCK, JEREMY	R	77.99	ACCOUNTS PAYABLE CHECK
155738	07/22/2021	MACQUISTEN, JUDY	R	30.68	ACCOUNTS PAYABLE CHECK
155739	07/22/2021	MASSP	R	200.00	ACCOUNTS PAYABLE CHECK
155740	07/22/2021	MONROE CO COMM COLLEGE	R	39269.00	ACCOUNTS PAYABLE CHECK
155741	07/22/2021	MONROE CO ISD	R	2410.75	ACCOUNTS PAYABLE CHECK
155742	07/22/2021	MONROE PLUMBING & HEATING	R	122932.80	ACCOUNTS PAYABLE CHECK
155743	07/22/2021	PRESIDIO INFRASTRUCTURE SOLUTIONS	R	34122.37	ACCOUNTS PAYABLE CHECK

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155744	07/22/2021	PRZYOJSKI, DANIEL	R	31.80	ACCOUNTS PAYABLE CHECK
155745	07/22/2021	ROLLINS, KAILEY	R	96.46	ACCOUNTS PAYABLE CHECK
155746	07/22/2021	TEGMEYER, DORENE	R	156.92	ACCOUNTS PAYABLE CHECK
155747	07/29/2021	EMERSON, CARLY	R	324.00	ACCOUNTS PAYABLE CHECK
* 155747	07/29/2021	EMERSON, CARLY	V	-324.00	VOID MANUAL CHECK
155748	07/29/2021	FAUSZE, HEIDI	V	-324.00	VOID MANUAL CHECK
* 155748	07/29/2021	FAUSZE, HEIDI	R	324.00	ACCOUNTS PAYABLE CHECK
155749	07/29/2021	HABERLAND, TAYLOR	V	-180.00	VOID MANUAL CHECK
* 155749	07/29/2021	HABERLAND, TAYLOR	R	180.00	ACCOUNTS PAYABLE CHECK
155750	07/29/2021	KILLINEN, SAVANNA	V	-288.00	VOID MANUAL CHECK
* 155750	07/29/2021	KILLINEN, SAVANNA	R	288.00	ACCOUNTS PAYABLE CHECK
155751	07/29/2021	LEGACY GOLF CLUB	V	-5013.28	VOID MANUAL CHECK
* 155751	07/29/2021	LEGACY GOLF CLUB	R	5013.28	ACCOUNTS PAYABLE CHECK
155752	07/29/2021	MCNUTT, KEATYN	R	216.00	ACCOUNTS PAYABLE CHECK
* 155752	07/29/2021	MCNUTT, KEATYN	V	-216.00	VOID MANUAL CHECK
155753	07/29/2021	PISANTI, KAITLYN	V	-1050.00	VOID MANUAL CHECK
* 155753	07/29/2021	PISANTI, KAITLYN	R	1050.00	ACCOUNTS PAYABLE CHECK
155754	07/29/2021	USCORE FUNDRAISING LLC	R	4289.00	ACCOUNTS PAYABLE CHECK
* 155754	07/29/2021	USCORE FUNDRAISING LLC	V	-4289.00	VOID MANUAL CHECK
155755	07/29/2021	WILT, ERIKA	R	180.00	ACCOUNTS PAYABLE CHECK
* 155755	07/29/2021	WILT, ERIKA	V	-180.00	VOID MANUAL CHECK
* 155758	07/29/2021	AMERIFLEX	R	126.75	ACCOUNTS PAYABLE CHECK
155759	07/29/2021	BAUGHMAN, SARAH	R	550.00	ACCOUNTS PAYABLE CHECK
155760	07/29/2021	BRAINPOP LLC	R	12350.00	ACCOUNTS PAYABLE CHECK
155761	07/29/2021	CENGAGE LEARNING	R	100932.00	ACCOUNTS PAYABLE CHECK
155762	07/29/2021	CONSUMERS ENERGY	R	882.64	ACCOUNTS PAYABLE CHECK
155763	07/29/2021	DECKER EQUIPMENT	R	8112.35	ACCOUNTS PAYABLE CHECK
* 155765	07/29/2021	FIVE STAR TECHNOLOGY SOLUTIONS	R	7050.00	ACCOUNTS PAYABLE CHECK
155766	07/29/2021	GRAINGER ELECTRIC	R	256.55	ACCOUNTS PAYABLE CHECK
155767	07/29/2021	HUBBARD, KIRK	R	560.00	ACCOUNTS PAYABLE CHECK
155768	07/29/2021	IALACCI, EMILY	R	660.00	ACCOUNTS PAYABLE CHECK
155769	07/29/2021	KIMBALL MIDWEST	R	237.55	ACCOUNTS PAYABLE CHECK
155770	07/29/2021	LEARNING A-Z	R	864.00	ACCOUNTS PAYABLE CHECK
155771	07/29/2021	LEZON, NICOLE	R	557.50	ACCOUNTS PAYABLE CHECK
155772	07/29/2021	LOTT INDUSTRIES	R	169.20	ACCOUNTS PAYABLE CHECK
155773	07/29/2021	MOBILITYWORKS	R	121.17	ACCOUNTS PAYABLE CHECK
155774	07/29/2021	MONROE CO ISD	R	3570.00	ACCOUNTS PAYABLE CHECK
155775	07/29/2021	MOWERY, CARRIE	R	70.00	ACCOUNTS PAYABLE CHECK
155776	07/29/2021	MYSTERY SCIENCE, INC	R	1249.00	ACCOUNTS PAYABLE CHECK
155777	07/29/2021	NORTON, MADISON	R	272.50	ACCOUNTS PAYABLE CHECK
155778	07/29/2021	PLANBOOKEDU	R	627.00	ACCOUNTS PAYABLE CHECK
155779	07/29/2021	POWERSCHOOL GROUP LLC	R	17306.70	ACCOUNTS PAYABLE CHECK
155780	07/29/2021	RADER, KAMA	R	575.00	ACCOUNTS PAYABLE CHECK
155781	07/29/2021	SHULTZ, CARL	R	563.36	ACCOUNTS PAYABLE CHECK
155782	07/29/2021	STARFALL EDUCATION	R	270.00	ACCOUNTS PAYABLE CHECK
155783	07/29/2021	SUPER TEACHER WORKSHEETS	R	350.00	ACCOUNTS PAYABLE CHECK
155784	07/29/2021	SYLVAN STUDIOS	R	198.00	ACCOUNTS PAYABLE CHECK
155785	07/29/2021	THE MATH WORKSHEET SITE	R	110.00	ACCOUNTS PAYABLE CHECK
155786	07/29/2021	TOLEDO PE SUPPLY INC	R	65.99	ACCOUNTS PAYABLE CHECK
155787	07/29/2021	VERIZON WIRELESS--GREAT LAKES	R	85.58	ACCOUNTS PAYABLE CHECK
155788	07/29/2021	ZEILER, ASHLEY	R	430.00	ACCOUNTS PAYABLE CHECK
* 155790	07/29/2021	RELIANCE STANDARD	R	1238.02	ACCOUNTS PAYABLE CHECK
155791	07/29/2021	RELIANCE STANDARD	R	1348.77	ACCOUNTS PAYABLE CHECK
155792	07/29/2021	SET-SEG INC	R	632.58	ACCOUNTS PAYABLE CHECK
* 155794	08/05/2021	BEDFORD ATHLETIC DEPT	R	3000.00	ACCOUNTS PAYABLE CHECK
155795	08/05/2021	BEDFORD PRESS	R	50.00	ACCOUNTS PAYABLE CHECK
155796	08/05/2021	BOOKS BY ECAMPUS	R	7326.28	ACCOUNTS PAYABLE CHECK

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155797	08/05/2021	BUCKEYE TELESYSTEM	R	6984.43	ACCOUNTS PAYABLE CHECK
155798	08/05/2021	CITY AUTO RADIATOR	R	598.00	ACCOUNTS PAYABLE CHECK
* 155800	08/05/2021	DOMESTIC UNIFORM RENTAL	R	493.02	ACCOUNTS PAYABLE CHECK
155801	08/05/2021	EDPUZZLE	R	6600.00	ACCOUNTS PAYABLE CHECK
155802	08/05/2021	FAMOUS SUPPLY CO OF TOLEDO	R	29.15	ACCOUNTS PAYABLE CHECK
155803	08/05/2021	FASTENAL	R	85.00	ACCOUNTS PAYABLE CHECK
155804	08/05/2021	FIRST AGENCY INC	R	2065.90	ACCOUNTS PAYABLE CHECK
155805	08/05/2021	GORDON FOOD SERVICE	R	341.98	ACCOUNTS PAYABLE CHECK
155806	08/05/2021	HOME DEPOT #3848	R	347.69	ACCOUNTS PAYABLE CHECK
155807	08/05/2021	LAMBERTVILLE HARDWARE	R	676.28	ACCOUNTS PAYABLE CHECK
155808	08/05/2021	LASER STRIPING AND SPORT SURFACING	R	32450.00	ACCOUNTS PAYABLE CHECK
155809	08/05/2021	LOTT INDUSTRIES	R	86.80	ACCOUNTS PAYABLE CHECK
155810	08/05/2021	MASSERANT'S FEED & GRAIN, INC	R	99.99	ACCOUNTS PAYABLE CHECK
* 155812	08/05/2021	MLS PROPERTY MAINTENANCE, LLC	R	1720.00	ACCOUNTS PAYABLE CHECK
155813	08/05/2021	MORSE, SHARI	R	325.00	ACCOUNTS PAYABLE CHECK
155814	08/05/2021	NEOLA, INC	R	1295.00	ACCOUNTS PAYABLE CHECK
155815	08/05/2021	OW LARSON	R	200.00	ACCOUNTS PAYABLE CHECK
155816	08/05/2021	PENSKE TRUCK RENTAL	R	276.28	ACCOUNTS PAYABLE CHECK
155817	08/05/2021	PITZEN, CARRIE	R	35.51	ACCOUNTS PAYABLE CHECK
* 155819	08/05/2021	SCHINDLER ELEVATOR CORPORATION	R	428.97	ACCOUNTS PAYABLE CHECK
155820	08/05/2021	SHERWIN-WILLIAMS	R	443.18	ACCOUNTS PAYABLE CHECK
155821	08/05/2021	SILVERBACK SUPPLY	R	13248.79	ACCOUNTS PAYABLE CHECK
155822	08/05/2021	SOLARWINDS	R	4198.08	ACCOUNTS PAYABLE CHECK
155823	08/05/2021	SOUTH CO WATER SYSTEM	R	3021.79	ACCOUNTS PAYABLE CHECK
155824	08/05/2021	STEVENS STOP & GO PORTABLE	R	112.96	ACCOUNTS PAYABLE CHECK
155825	08/05/2021	STEVENS STOP & GO PORTABLE	R	170.00	ACCOUNTS PAYABLE CHECK
155826	08/05/2021	THE MULCH KING	R	25.00	ACCOUNTS PAYABLE CHECK
155827	08/05/2021	TOLEDO SPRING SERVICE	R	5891.32	ACCOUNTS PAYABLE CHECK
155828	08/05/2021	TRANSPORTATION ACCESSORIES CO	R	292.40	ACCOUNTS PAYABLE CHECK
155829	08/05/2021	TRI-COUNTY TIRE INC	R	6978.73	ACCOUNTS PAYABLE CHECK
155830	08/05/2021	UNITY SCHOOL BUS PARTS	R	700.86	ACCOUNTS PAYABLE CHECK
155831	08/05/2021	VAR TECHNOLOGY FINANCE	R	11967.60	ACCOUNTS PAYABLE CHECK
* 155831	08/31/2021	VAR TECHNOLOGY FINANCE	V	-11967.60	VOID MANUAL CHECK
155832	08/05/2021	VARSITY ATHLETICS	R	974.50	ACCOUNTS PAYABLE CHECK
155833	08/05/2021	BEDFORD PUBLIC SCHOOLS	R	6316.08	ACCOUNTS PAYABLE CHECK
155834	08/05/2021	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	488213.96	ACCOUNTS PAYABLE CHECK
* 155838	08/05/2021	KRISPEN S CARROLL	R	883.00	ACCOUNTS PAYABLE CHECK
* 155840	08/05/2021	MICHIGAN CHILD SUPPORT	R	275.86	ACCOUNTS PAYABLE CHECK
* 155845	08/05/2021	UNITED WAY OF MONROE COUNTY	R	76.00	ACCOUNTS PAYABLE CHECK
* 155847	08/05/2021	RELIANCE STANDARD	R	1419.00	ACCOUNTS PAYABLE CHECK
155848	08/05/2021	RELIANCE STANDARD	R	1425.53	ACCOUNTS PAYABLE CHECK
155849	08/05/2021	SET-SEG INC	R	632.58	ACCOUNTS PAYABLE CHECK
155850	08/06/2021	COLLINS & BLAHA PC	R	833.00	ACCOUNTS PAYABLE CHECK
* 155852	08/06/2021	IONIA COUNTY ISD	R	7000.00	ACCOUNTS PAYABLE CHECK
155853	08/06/2021	MONROE CO FINANCE DEPARTMENT	R	56116.21	ACCOUNTS PAYABLE CHECK
155854	08/06/2021	MONROE CO ROAD COMMISSION	R	162.60	ACCOUNTS PAYABLE CHECK
155855	08/06/2021	SCS IMAGE GROUP	R	356.25	ACCOUNTS PAYABLE CHECK
155856	08/06/2021	STATE CHEMICAL MFG	R	870.97	ACCOUNTS PAYABLE CHECK
155857	08/06/2021	WHITMER HIGH SCHOOL	R	510.00	ACCOUNTS PAYABLE CHECK
155858	08/06/2021	ADAMS, SARAH	R	281.00	ACCOUNTS PAYABLE CHECK
155859	08/06/2021	PENSKE TRUCK RENTAL	R	508.23	ACCOUNTS PAYABLE CHECK
155860	08/06/2021	US POSTMASTER	R	2289.06	ACCOUNTS PAYABLE CHECK
155861	08/06/2021	VERIZON WIRELESS-GREAT LAKES	R	85.83	ACCOUNTS PAYABLE CHECK
155862	08/06/2021	WAYNE RESA	R	280.00	ACCOUNTS PAYABLE CHECK
155863	08/06/2021	ZEILER, ROBIN	R	14.22	ACCOUNTS PAYABLE CHECK
155864	08/11/2021	GRAPHIC SIGNS	R	94825.00	ACCOUNTS PAYABLE CHECK
155865	08/16/2021	AMERIFLEX	R	123.50	ACCOUNTS PAYABLE CHECK

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155866	08/16/2021	BAUGHMAN, SARAH	R	295.00	ACCOUNTS PAYABLE CHECK
155867	08/16/2021	BEARD, JAYMEE	R	375.69	ACCOUNTS PAYABLE CHECK
155868	08/16/2021	BUCKEYE BROADBAND	R	84.79	ACCOUNTS PAYABLE CHECK
155869	08/16/2021	DAZLEY, JAMES	R	88.76	ACCOUNTS PAYABLE CHECK
* 155871	08/16/2021	GENTIL, PATRICIA	R	112.45	ACCOUNTS PAYABLE CHECK
155872	08/16/2021	GORDON FOOD SERVICE	R	286.60	ACCOUNTS PAYABLE CHECK
155873	08/16/2021	H&H WHEEL SERVICE, INC	R	3252.12	ACCOUNTS PAYABLE CHECK
155874	08/16/2021	HUBBARD, KIRK	R	525.00	ACCOUNTS PAYABLE CHECK
155875	08/16/2021	IALACCI, EMILY	R	336.00	ACCOUNTS PAYABLE CHECK
155876	08/16/2021	KARNIK, ERIC	R	75.80	ACCOUNTS PAYABLE CHECK
155877	08/16/2021	KIMBALL MIDWEST	R	67.50	ACCOUNTS PAYABLE CHECK
155878	08/16/2021	MCGRAW-HILL	R	48204.30	ACCOUNTS PAYABLE CHECK
155879	08/16/2021	MONROE NEWS	R	54.71	ACCOUNTS PAYABLE CHECK
155880	08/16/2021	NORTON, MADISON	R	295.00	ACCOUNTS PAYABLE CHECK
155881	08/16/2021	QUADIENT LEASING USA, INC	R	698.37	ACCOUNTS PAYABLE CHECK
155882	08/16/2021	REHMANN ROBSON	R	12500.00	ACCOUNTS PAYABLE CHECK
155883	08/16/2021	RHOADES, ANDREW	R	119.95	ACCOUNTS PAYABLE CHECK
155884	08/16/2021	SHUTE, DAVID	R	47.15	ACCOUNTS PAYABLE CHECK
155885	08/16/2021	SIMONELLI, MIKE	R	127.23	ACCOUNTS PAYABLE CHECK
155886	08/16/2021	START'S AUTO PARTS	R	771.36	ACCOUNTS PAYABLE CHECK
155887	08/16/2021	TOLEDO PE SUPPLY INC	R	420.00	ACCOUNTS PAYABLE CHECK
155888	08/17/2021	BREWER-GARRETT	R	5275.40	ACCOUNTS PAYABLE CHECK
155889	08/17/2021	INTEGRATED DESIGN SOLUTIONS, LLC	R	25125.00	ACCOUNTS PAYABLE CHECK
155890	08/17/2021	MERCY HEALTH PARTNERS	R	4500.00	ACCOUNTS PAYABLE CHECK
* 155893	08/17/2021	STAELEGRAEVE TURNER ELECTRIC	R	13198.50	ACCOUNTS PAYABLE CHECK
155894	08/17/2021	CORE MECHANICAL, INC	R	4085.00	ACCOUNTS PAYABLE CHECK
155895	08/17/2021	NORDMANN ROOFING CO, INC	R	456.10	ACCOUNTS PAYABLE CHECK
155896	08/17/2021	BEDFORD PUBLIC SCHOOLS	R	6276.08	ACCOUNTS PAYABLE CHECK
155897	08/17/2021	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	483030.95	ACCOUNTS PAYABLE CHECK
* 155901	08/17/2021	KRISPEN S CARROLL	R	883.00	ACCOUNTS PAYABLE CHECK
* 155903	08/17/2021	MICHIGAN CHILD SUPPORT	R	275.86	ACCOUNTS PAYABLE CHECK
* 155909	08/17/2021	UNITED WAY OF MONROE COUNTY	R	74.00	ACCOUNTS PAYABLE CHECK
155910	08/18/2021	PERTZ, ANNETTE	R	221.96	ACCOUNTS PAYABLE CHECK
155911	08/18/2021	BRUSHABER, AMBER	R	93.00	ACCOUNTS PAYABLE CHECK
155912	08/18/2021	BUFORD, THERESA	R	47.60	ACCOUNTS PAYABLE CHECK
155913	08/18/2021	CENTRAL RESTAURANT PRODUCTS	R	289.67	ACCOUNTS PAYABLE CHECK
* 155915	08/18/2021	D POOLE	R	4760.00	ACCOUNTS PAYABLE CHECK
155916	08/18/2021	DAKOTA ATHLETICS	R	550.00	ACCOUNTS PAYABLE CHECK
155917	08/18/2021	DEFIANCE ATHLETICS	R	150.00	ACCOUNTS PAYABLE CHECK
155918	08/18/2021	EAST JACKSON HIGH SCHOOL	R	185.00	ACCOUNTS PAYABLE CHECK
* 155920	08/18/2021	GERMAN, MARK	R	30.00	ACCOUNTS PAYABLE CHECK
155921	08/18/2021	HELP PRINTERS	R	588.84	ACCOUNTS PAYABLE CHECK
155922	08/18/2021	KROGER-COLUMBUS CUSTOMER CHRG	R	457.56	ACCOUNTS PAYABLE CHECK
* 155924	08/18/2021	MCELHENY LOCKSMITH INC	R	30.00	ACCOUNTS PAYABLE CHECK
155925	08/18/2021	NEOLA, INC	R	750.00	ACCOUNTS PAYABLE CHECK
155926	08/18/2021	PERRY PROTECH	R	813.85	ACCOUNTS PAYABLE CHECK
155927	08/18/2021	PROMEDICA 360HEALTH TOLEDO	R	225.00	ACCOUNTS PAYABLE CHECK
155928	08/18/2021	SOUTHEASTERN CONFERENCE	R	800.00	ACCOUNTS PAYABLE CHECK
155929	08/18/2021	STEVENS STOP & GO PORTABLE	R	510.00	ACCOUNTS PAYABLE CHECK
155930	08/18/2021	STONEY CREEK ATHLETICS	R	400.00	ACCOUNTS PAYABLE CHECK
155931	08/18/2021	US BANK EQUIPMENT FINANCE	R	4517.58	ACCOUNTS PAYABLE CHECK
155932	08/26/2021	A&A TRAINING AND TESTING	R	150.00	ACCOUNTS PAYABLE CHECK
155933	08/26/2021	AMAZON/SYNCB	R	340.87	ACCOUNTS PAYABLE CHECK
155934	08/26/2021	AMERICAN HEART ASSOCIATION	R	269.50	ACCOUNTS PAYABLE CHECK
155935	08/26/2021	ANN ARBOR HURON ATHLETICS	R	195.00	ACCOUNTS PAYABLE CHECK
155936	08/26/2021	BEDFORD BUSINESS ASSOC	R	195.00	ACCOUNTS PAYABLE CHECK
155937	08/26/2021	BEDFORD FOOD SERVICE-PETTY CASH	R	702.00	ACCOUNTS PAYABLE CHECK

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155938	08/26/2021	BEDFORD HEALTH VAN	R	21.63	ACCOUNTS PAYABLE CHECK
155939	08/26/2021	BEDFORD PRESS	R	210.00	ACCOUNTS PAYABLE CHECK
155940	08/26/2021	BRONDES FORD	R	83.38	ACCOUNTS PAYABLE CHECK
155941	08/26/2021	BURKHOLDER, TERRY	R	39.20	ACCOUNTS PAYABLE CHECK
* 155944	08/26/2021	GLASS DOCTOR	R	322.82	ACCOUNTS PAYABLE CHECK
155945	08/26/2021	GORDON FOOD SERVICE	R	228.97	ACCOUNTS PAYABLE CHECK
155946	08/26/2021	GRAPHIC SIGNS	R	2000.00	ACCOUNTS PAYABLE CHECK
155947	08/26/2021	HABITEC SECURITY	R	520.82	ACCOUNTS PAYABLE CHECK
155948	08/26/2021	KIMBALL MIDWEST	R	83.90	ACCOUNTS PAYABLE CHECK
155949	08/26/2021	LOTT INDUSTRIES	R	216.60	ACCOUNTS PAYABLE CHECK
155950	08/26/2021	LYDEN OIL COMPANY	R	2698.58	ACCOUNTS PAYABLE CHECK
155951	08/26/2021	MENARDS, INC	R	19.99	ACCOUNTS PAYABLE CHECK
155952	08/26/2021	MLS PROPERTY MAINTENANCE, LLC	R	1460.00	ACCOUNTS PAYABLE CHECK
155953	08/26/2021	MONROE CO ISD	R	85.74	ACCOUNTS PAYABLE CHECK
155954	08/26/2021	MSBO	R	170.00	ACCOUNTS PAYABLE CHECK
155955	08/26/2021	NAPIER, LISA	R	40.00	ACCOUNTS PAYABLE CHECK
155956	08/26/2021	PEPCO	R	1052.02	ACCOUNTS PAYABLE CHECK
155957	08/26/2021	PIONEER MFG CO	R	574.92	ACCOUNTS PAYABLE CHECK
155958	08/26/2021	PITZEN, CARRIE	R	260.72	ACCOUNTS PAYABLE CHECK
155959	08/26/2021	QUILL CORPORATION	R	2679.02	ACCOUNTS PAYABLE CHECK
155960	08/26/2021	REALLY GOOD STUFF	R	88.32	ACCOUNTS PAYABLE CHECK
155961	08/26/2021	SCHOOL SPECIALTY	R	3539.45	ACCOUNTS PAYABLE CHECK
155962	08/26/2021	SHULTZ, CARL	R	668.74	ACCOUNTS PAYABLE CHECK
155963	08/26/2021	STAFFORD SMITH	R	31520.00	ACCOUNTS PAYABLE CHECK
155964	08/26/2021	STATE OF MICHIGAN	R	1100.00	ACCOUNTS PAYABLE CHECK
155965	08/26/2021	STEVENS STOP & GO PORTABLE	R	105.92	ACCOUNTS PAYABLE CHECK
155966	08/26/2021	SUPERIOR GROUNDCOVER, INC	R	11843.75	ACCOUNTS PAYABLE CHECK
155967	08/26/2021	T & C TELEPHONE & COMPUTER	R	1125.00	ACCOUNTS PAYABLE CHECK
155968	08/26/2021	TORRENCE SOUND EQUIP CO INC	R	15761.50	ACCOUNTS PAYABLE CHECK
155969	08/26/2021	U.S. POSTAL SERVICE (NEOPOST)	R	1500.00	ACCOUNTS PAYABLE CHECK
155970	08/26/2021	VERIZON WIRELESS-GREAT LAKES	R	85.78	ACCOUNTS PAYABLE CHECK
155971	08/26/2021	VERIZON WIRELESS-GREAT LAKES	R	694.05	ACCOUNTS PAYABLE CHECK
155972	08/26/2021	WASHTENAW ISD	R	50.00	ACCOUNTS PAYABLE CHECK
155973	08/26/2021	BAUGHMAN, SARAH	R	275.00	ACCOUNTS PAYABLE CHECK
* 155975	08/26/2021	HUBBARD, KIRK	R	665.00	ACCOUNTS PAYABLE CHECK
* 155978	08/26/2021	IALACCI, EMILY	R	594.00	ACCOUNTS PAYABLE CHECK
155979	08/26/2021	NORTON, MADISON	R	550.00	ACCOUNTS PAYABLE CHECK
155980	08/26/2021	ZEILER, ASHLEY	R	385.00	ACCOUNTS PAYABLE CHECK
155981	08/26/2021	BARTOSEK, SHARON	R	50.00	ACCOUNTS PAYABLE CHECK
155982	08/26/2021	BEAUREGARD, RICHARD	R	50.00	ACCOUNTS PAYABLE CHECK
155983	08/26/2021	BLOHM DELUCIA, KAREN	R	50.00	ACCOUNTS PAYABLE CHECK
155984	08/26/2021	BOWRON, PEGGY	R	50.00	ACCOUNTS PAYABLE CHECK
155985	08/26/2021	BROWN, SHAYLA	R	50.00	ACCOUNTS PAYABLE CHECK
155986	08/26/2021	BUTLER, DEANA	R	50.00	ACCOUNTS PAYABLE CHECK
155987	08/26/2021	CHAMBERS, MICHAEL	R	50.00	ACCOUNTS PAYABLE CHECK
155988	08/26/2021	DAUDELIN, NICOLE	R	50.00	ACCOUNTS PAYABLE CHECK
155989	08/26/2021	DAUGHTRY, AMANDA	R	50.00	ACCOUNTS PAYABLE CHECK
155990	08/26/2021	DURAN, MEGAN	R	50.00	ACCOUNTS PAYABLE CHECK
155991	08/26/2021	JOHNSON, SUSAN	R	50.00	ACCOUNTS PAYABLE CHECK
155992	08/26/2021	MCGEE, KILA	R	50.00	ACCOUNTS PAYABLE CHECK
155993	08/26/2021	MONHOLLEN, MICHELLE	R	50.00	ACCOUNTS PAYABLE CHECK
155994	08/26/2021	NOLL, BRITTANY	R	50.00	ACCOUNTS PAYABLE CHECK
155995	08/26/2021	NUSBAUM, ASHLEY	R	50.00	ACCOUNTS PAYABLE CHECK
155996	08/26/2021	PADO, JAMIE	R	50.00	ACCOUNTS PAYABLE CHECK
155997	08/26/2021	PISANTI, MARCIA	R	50.00	ACCOUNTS PAYABLE CHECK
155998	08/26/2021	RAMIREZ, ADRIENNE	R	50.00	ACCOUNTS PAYABLE CHECK
155999	08/26/2021	SCHILLING, KAREN	R	50.00	ACCOUNTS PAYABLE CHECK

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	156000	08/26/2021	SHEPLER, APRIL	R	50.00	ACCOUNTS PAYABLE CHECK
*	156000	04/25/2022	SHEPLER, APRIL	V	-50.00	VOID MANUAL CHECK
	156001	08/26/2021	SIMPSON-PAYNE, AMBER	R	50.00	ACCOUNTS PAYABLE CHECK
	156002	08/26/2021	SMITH, RODNEY	R	50.00	ACCOUNTS PAYABLE CHECK
	156003	08/26/2021	SOPKO, RYAN	R	50.00	ACCOUNTS PAYABLE CHECK
	156004	08/26/2021	SZYMANSKI, DAVID	R	50.00	ACCOUNTS PAYABLE CHECK
	156005	08/26/2021	VERNON, ASHLEY	R	50.00	ACCOUNTS PAYABLE CHECK
	156006	08/26/2021	WARCHOCK, BRITTNEY	R	50.00	ACCOUNTS PAYABLE CHECK
	156007	08/26/2021	ZINK, HEATHER	R	50.00	ACCOUNTS PAYABLE CHECK
	156008	09/01/2021	BEDFORD PUBLIC SCHOOLS	R	6116.08	ACCOUNTS PAYABLE CHECK
	156009	09/01/2021	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	507572.91	ACCOUNTS PAYABLE CHECK
*	156013	09/01/2021	KRISPEN S CARROLL	R	883.00	ACCOUNTS PAYABLE CHECK
*	156015	09/01/2021	MICHIGAN CHILD SUPPORT	R	275.86	ACCOUNTS PAYABLE CHECK
*	156018	09/01/2021	UNITED WAY OF MONROE COUNTY	R	76.00	ACCOUNTS PAYABLE CHECK
	156019	09/01/2021	BEDFORD SCHOOLS-PETTY CASH	R	146.89	ACCOUNTS PAYABLE CHECK
	156020	09/01/2021	DOMESTIC UNIFORM RENTAL	R	453.60	ACCOUNTS PAYABLE CHECK
	156021	09/01/2021	FEV TUTOR	R	12500.00	ACCOUNTS PAYABLE CHECK
	156022	09/01/2021	HOEKSTRA TRUCK CO	R	1511.45	ACCOUNTS PAYABLE CHECK
	156023	09/01/2021	HOME DEPOT #3848	R	1611.93	ACCOUNTS PAYABLE CHECK
	156024	09/01/2021	KLINE, DEANNA	R	95.35	ACCOUNTS PAYABLE CHECK
	156025	09/01/2021	LAMBERTVILLE HARDWARE	R	523.74	ACCOUNTS PAYABLE CHECK
*	156027	09/01/2021	MLS PROPERTY MAINTENANCE, LLC	R	2465.00	ACCOUNTS PAYABLE CHECK
	156028	09/01/2021	MOHR, AMY	R	19.16	ACCOUNTS PAYABLE CHECK
*	156031	09/02/2021	PITZEN, CARRIE	V	-131.54	VOID MANUAL CHECK
*	156031	09/01/2021	PITZEN, CARRIE	R	131.54	ACCOUNTS PAYABLE CHECK
*	156033	09/01/2021	SEG WORKERS COMPENSATION FUND	R	7525.00	ACCOUNTS PAYABLE CHECK
	156034	09/01/2021	SLI CUSTOM SIGNS & APPAREL	R	1235.34	ACCOUNTS PAYABLE CHECK
	156035	09/01/2021	SOUTH CO WATER SYSTEM	R	3420.59	ACCOUNTS PAYABLE CHECK
	156036	09/01/2021	VAR TECHNOLOGY FINANCE	R	11967.60	ACCOUNTS PAYABLE CHECK
	156037	09/01/2021	WHITEFORD AGRICULTURAL SCHOOLS	R	6400.00	ACCOUNTS PAYABLE CHECK
*	156037	10/12/2021	WHITEFORD AGRICULTURAL SCHOOLS	V	-6400.00	VOID MANUAL CHECK
	156038	09/02/2021	PITZEN, CARRIE	R	126.98	ACCOUNTS PAYABLE CHECK
	156039	09/08/2021	ABC CENTER	R	64.26	ACCOUNTS PAYABLE CHECK
	156040	09/08/2021	AL'S ASPHALT PAVING COMPANY	R	254056.50	ACCOUNTS PAYABLE CHECK
	156041	09/08/2021	BOWSER-MORNER, INC	R	4027.75	ACCOUNTS PAYABLE CHECK
	156042	09/08/2021	BUCKEYE BROADBAND	R	84.68	ACCOUNTS PAYABLE CHECK
	156043	09/08/2021	BUCKEYE TELESYSTEM	R	6981.95	ACCOUNTS PAYABLE CHECK
	156044	09/08/2021	COASTAL PUBLISHING GROUP INC	R	835.00	ACCOUNTS PAYABLE CHECK
*	156047	09/08/2021	DEMCO	R	74.94	ACCOUNTS PAYABLE CHECK
	156048	09/08/2021	DIRKMAAT, JULIE	R	7.95	ACCOUNTS PAYABLE CHECK
*	156050	09/08/2021	FOLLETT SCHOOL SOLUTIONS	R	2330.48	ACCOUNTS PAYABLE CHECK
	156051	09/08/2021	GOGUARDIAN	R	15595.21	ACCOUNTS PAYABLE CHECK
	156052	09/08/2021	HELP PRINTERS	R	1061.07	ACCOUNTS PAYABLE CHECK
	156053	09/08/2021	HOBERG, TRISHA	R	128.21	ACCOUNTS PAYABLE CHECK
	156054	09/08/2021	HUBBARD, KIRK	R	525.00	ACCOUNTS PAYABLE CHECK
	156055	09/08/2021	ILLUMINATE EDUCATION	R	25576.75	ACCOUNTS PAYABLE CHECK
	156056	09/08/2021	JOHN'S TRAILER SALES LLC	R	7500.00	ACCOUNTS PAYABLE CHECK
	156057	09/08/2021	LASER STRIPING AND SPORT SURFACING	R	37950.00	ACCOUNTS PAYABLE CHECK
	156058	09/08/2021	LOTT INDUSTRIES	R	242.70	ACCOUNTS PAYABLE CHECK
	156059	09/08/2021	MARTIN JR, THOMAS	R	385.91	ACCOUNTS PAYABLE CHECK
	156060	09/08/2021	MCGRAW-HILL	R	875.00	ACCOUNTS PAYABLE CHECK
	156061	09/08/2021	MESSA	R	18.75	ACCOUNTS PAYABLE CHECK
	156062	09/08/2021	MI NEGOTIATORS ASSOC	R	30.00	ACCOUNTS PAYABLE CHECK
	156063	09/08/2021	MONROE CO ROAD COMMISSION	R	81.30	ACCOUNTS PAYABLE CHECK
	156064	09/08/2021	MONROE PLUMBING & HEATING	R	333943.56	ACCOUNTS PAYABLE CHECK
	156065	09/08/2021	NASCO	R	3766.94	ACCOUNTS PAYABLE CHECK
	156066	09/08/2021	OFFICE IMAGE LLC	R	1762.57	ACCOUNTS PAYABLE CHECK

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156067	09/08/2021	PITZEN, CARRIE	R	60.99	ACCOUNTS PAYABLE CHECK
156068	09/08/2021	POWERSCHOOL GROUP LLC	R	17774.40	ACCOUNTS PAYABLE CHECK
156069	09/08/2021	REALLY GOOD STUFF	R	110.62	ACCOUNTS PAYABLE CHECK
156070	09/08/2021	SAVVAS LEARNING COMPANY LLC	R	10877.81	ACCOUNTS PAYABLE CHECK
156071	09/08/2021	SCHOOL DATEBOOKS INC	R	255.36	ACCOUNTS PAYABLE CHECK
156072	09/08/2021	STEVENS STOP & GO PORTABLE	R	155.36	ACCOUNTS PAYABLE CHECK
156073	09/08/2021	TRANSPORTATION ACCESSORIES CO	R	372.50	ACCOUNTS PAYABLE CHECK
156074	09/08/2021	WASHTENAW ISD	R	50.00	ACCOUNTS PAYABLE CHECK
156075	09/08/2021	WAYNE RESA	R	280.00	ACCOUNTS PAYABLE CHECK
156076	09/08/2021	ZEARN, INC	R	7500.00	ACCOUNTS PAYABLE CHECK
156077	09/15/2021	BEDFORD PUBLIC SCHOOLS	R	6291.08	ACCOUNTS PAYABLE CHECK
156078	09/15/2021	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	526140.88	ACCOUNTS PAYABLE CHECK
* 156082	09/15/2021	KRISPEN S CARROLL	R	883.00	ACCOUNTS PAYABLE CHECK
* 156084	09/15/2021	MICHIGAN CHILD SUPPORT	R	275.86	ACCOUNTS PAYABLE CHECK
* 156089	09/15/2021	UNITED WAY OF MONROE COUNTY	R	76.00	ACCOUNTS PAYABLE CHECK
156090	09/15/2021	AMERIFLEX	R	123.50	ACCOUNTS PAYABLE CHECK
156091	09/15/2021	APPLING, DORISANN C	R	25.53	ACCOUNTS PAYABLE CHECK
156092	09/15/2021	ARP, HOPE	R	47.04	ACCOUNTS PAYABLE CHECK
156093	09/15/2021	ASSET PROTECTION	R	1430.60	ACCOUNTS PAYABLE CHECK
156094	09/15/2021	ASSOCIATED FIRE PROTECTION	R	3779.00	ACCOUNTS PAYABLE CHECK
156095	09/15/2021	BEDFORD EXPRESS BOOSTERS	R	250.00	ACCOUNTS PAYABLE CHECK
156096	09/15/2021	BOILERS CONTROLS & EQPT INC	R	1240.29	ACCOUNTS PAYABLE CHECK
156097	09/15/2021	BRONDES FORD	R	252.99	ACCOUNTS PAYABLE CHECK
156098	09/15/2021	BSN SPORTS	R	1035.00	ACCOUNTS PAYABLE CHECK
156099	09/15/2021	CARLSON HS ATHLETIC DEPARTMENT	R	340.00	ACCOUNTS PAYABLE CHECK
* 156099	05/02/2022	CARLSON ATHLETIC BOOSTER CLUB	V	-340.00	VOID MANUAL CHECK
156100	09/15/2021	CHRYSOCHOOS, IRENE	R	75.00	ACCOUNTS PAYABLE CHECK
156101	09/15/2021	COLLINS & BLAHA PC	R	539.00	ACCOUNTS PAYABLE CHECK
* 156103	09/15/2021	DAZLEY, JAMES	R	179.48	ACCOUNTS PAYABLE CHECK
* 156104	09/15/2021	DURAN, JOSE	R	25.00	ACCOUNTS PAYABLE CHECK
* 156106	09/15/2021	ENGRAVED IMAGE, LLC	R	179.50	ACCOUNTS PAYABLE CHECK
156107	09/15/2021	FOREMAN IRRIGATION CO	R	184.78	ACCOUNTS PAYABLE CHECK
156108	09/15/2021	GENTIL, PATRICIA	R	136.19	ACCOUNTS PAYABLE CHECK
156109	09/15/2021	GROLL, MARSHA	R	175.00	ACCOUNTS PAYABLE CHECK
156110	09/15/2021	H&H WHEEL SERVICE, INC	V	0.00	VOID: MULTI STUB CHECK
156111	09/15/2021	H&H WHEEL SERVICE, INC	R	3670.48	ACCOUNTS PAYABLE CHECK
156112	09/15/2021	HOEKSTRA TRUCK CO	R	136.33	ACCOUNTS PAYABLE CHECK
156113	09/15/2021	IC POWER WASHING	R	1596.00	ACCOUNTS PAYABLE CHECK
156114	09/15/2021	JACKSON HIGH SCHOOL ATHLETICS	R	270.00	ACCOUNTS PAYABLE CHECK
156115	09/15/2021	KIMBALL MIDWEST	R	43.85	ACCOUNTS PAYABLE CHECK
156116	09/15/2021	LAKELAND HIGH SCHOOL	R	380.00	ACCOUNTS PAYABLE CHECK
156117	09/15/2021	LINK, MICHELLE	R	43.92	ACCOUNTS PAYABLE CHECK
156118	09/15/2021	MACKAY JR, CHARLES	R	192.00	ACCOUNTS PAYABLE CHECK
156119	09/15/2021	MCELHENY LOCKSMITH INC	R	978.00	ACCOUNTS PAYABLE CHECK
156120	09/15/2021	MI CHAMBER SERVICES	R	257.00	ACCOUNTS PAYABLE CHECK
156121	09/15/2021	MI NEGOTIATORS ASSOC	R	325.00	ACCOUNTS PAYABLE CHECK
156122	09/15/2021	MILAN HIGH SCHOOL ATHLETICS	R	150.00	ACCOUNTS PAYABLE CHECK
156123	09/15/2021	MLS PROPERTY MAINTENANCE, LLC	R	1640.00	ACCOUNTS PAYABLE CHECK
156124	09/15/2021	MONROE CO ISD	R	4023.52	ACCOUNTS PAYABLE CHECK
156125	09/15/2021	MONROE CO TREASURER	R	49124.11	ACCOUNTS PAYABLE CHECK
156126	09/15/2021	MONROE PLUMBING & HEATING	R	263824.92	ACCOUNTS PAYABLE CHECK
156127	09/15/2021	MR LIGHTBULB	R	548.00	ACCOUNTS PAYABLE CHECK
156128	09/15/2021	MT MORRIS ATHLETIC DEPARTMENT	R	920.00	ACCOUNTS PAYABLE CHECK
156129	09/15/2021	PEPCO	R	713.24	ACCOUNTS PAYABLE CHECK
156130	09/15/2021	PLANTE MORAN CRESA	R	30068.11	ACCOUNTS PAYABLE CHECK
156131	09/15/2021	POTTER, JENNIFER	R	151.31	ACCOUNTS PAYABLE CHECK
156132	09/15/2021	PRESIDIO INFRASTRUCTURE SOLUTIONS	R	24408.16	ACCOUNTS PAYABLE CHECK

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	156133	09/15/2021	REHMANN ROBSON	R	12500.00	ACCOUNTS PAYABLE	CHECK
	156134	09/15/2021	RHOADES, ANDREW	R	109.60	ACCOUNTS PAYABLE	CHECK
	156135	09/15/2021	ROVIN CERAMICS	R	1113.00	ACCOUNTS PAYABLE	CHECK
*	156138	09/15/2021	RUFENACHT, KRIS	R	72.50	ACCOUNTS PAYABLE	CHECK
	156139	09/15/2021	SCS IMAGE GROUP	R	20406.00	ACCOUNTS PAYABLE	CHECK
	156140	09/15/2021	SHAH, MINAL	R	75.00	ACCOUNTS PAYABLE	CHECK
	156141	09/15/2021	SHERWIN-WILLIAMS	R	860.60	ACCOUNTS PAYABLE	CHECK
	156142	09/15/2021	SHUTE, DAVID	R	85.79	ACCOUNTS PAYABLE	CHECK
	156143	09/15/2021	SIMONELLI, MIKE	R	93.30	ACCOUNTS PAYABLE	CHECK
	156144	09/15/2021	SNYDER, JESSICA	R	136.31	ACCOUNTS PAYABLE	CHECK
	156145	09/15/2021	STAELEGRAEVE TURNER ELECTRIC	R	7309.80	ACCOUNTS PAYABLE	CHECK
	156146	09/15/2021	START'S AUTO PARTS	R	65.34	ACCOUNTS PAYABLE	CHECK
	156147	09/15/2021	SUMMIT VILLAGE	R	271.32	ACCOUNTS PAYABLE	CHECK
	156148	09/15/2021	TOLEDO PE SUPPLY INC	R	721.74	ACCOUNTS PAYABLE	CHECK
	156149	09/15/2021	TOLEDO SPRING SERVICE	R	2753.58	ACCOUNTS PAYABLE	CHECK
	156150	09/15/2021	TRI-COUNTY TIRE INC	R	1300.00	ACCOUNTS PAYABLE	CHECK
	156151	09/15/2021	UNITY SCHOOL BUS PARTS	R	1151.86	ACCOUNTS PAYABLE	CHECK
	156152	09/15/2021	WAYNE RESA	R	180.00	ACCOUNTS PAYABLE	CHECK
	156153	09/16/2021	ALTERNATIVE PLUMBING	R	2497.50	ACCOUNTS PAYABLE	CHECK
	156154	09/16/2021	ALTERNATIVE PLUMBING	R	2497.50	ACCOUNTS PAYABLE	CHECK
	156155	09/16/2021	MSBOA DISTRICT 12	R	375.00	ACCOUNTS PAYABLE	CHECK
*	156159	09/22/2021	AMAZON/SYNCB	V	0.00	VOID: MULTI STUB	CHECK
	156160	09/22/2021	AMAZON/SYNCB	R	4279.21	ACCOUNTS PAYABLE	CHECK
	156161	09/22/2021	BEDFORD PRESS	R	990.00	ACCOUNTS PAYABLE	CHECK
	156162	09/22/2021	BEDFORD TWP SEWER	R	383.80	ACCOUNTS PAYABLE	CHECK
	156163	09/22/2021	BINDER, KATIE	R	47.04	ACCOUNTS PAYABLE	CHECK
	156164	09/22/2021	CHILD1ST PUBLICATIONS LLC	R	274.95	ACCOUNTS PAYABLE	CHECK
	156165	09/22/2021	CIELINSKI, STEPHEN	R	21.00	ACCOUNTS PAYABLE	CHECK
	156166	09/22/2021	COLONIAL SIGNS, DISPLAY & ENGRAVING	R	50.00	ACCOUNTS PAYABLE	CHECK
*	156167	09/22/2021	COMMONLIT, INC	R	2500.00	ACCOUNTS PAYABLE	CHECK
	156169	09/22/2021	DEMCO	R	24.64	ACCOUNTS PAYABLE	CHECK
*	156171	09/22/2021	ENGRAVED IMAGE, LLC	R	71.00	ACCOUNTS PAYABLE	CHECK
	156172	09/22/2021	GARDINER	R	515.00	ACCOUNTS PAYABLE	CHECK
	156173	09/22/2021	GILL, GAVIN	R	25.00	ACCOUNTS PAYABLE	CHECK
	156174	09/22/2021	GORDON FOOD SERVICE	R	280.73	ACCOUNTS PAYABLE	CHECK
	156175	09/22/2021	HABITEC SECURITY	R	987.00	ACCOUNTS PAYABLE	CHECK
	156176	09/22/2021	HUBBARD, KIRK	R	350.00	ACCOUNTS PAYABLE	CHECK
	156177	09/22/2021	INTRADO INTERACTIVE SERVICES CORP	R	9755.00	ACCOUNTS PAYABLE	CHECK
	156178	09/22/2021	KIMBALL MIDWEST	R	34.75	ACCOUNTS PAYABLE	CHECK
	156179	09/22/2021	KUJDA, NANCY	R	46.33	ACCOUNTS PAYABLE	CHECK
	156180	09/22/2021	LAKESHORE LEARNING MATERIALS	R	91.98	ACCOUNTS PAYABLE	CHECK
*	156181	09/22/2021	LITTLE SIGN COMPANY	R	130.00	ACCOUNTS PAYABLE	CHECK
	156183	09/22/2021	MOHAWK USA	R	790.19	ACCOUNTS PAYABLE	CHECK
	156184	09/22/2021	OFFICE DEPOT	R	1458.17	ACCOUNTS PAYABLE	CHECK
	156185	09/22/2021	OVERDRIVE INC	R	20000.00	ACCOUNTS PAYABLE	CHECK
	156186	09/22/2021	PROMEDICA 360HEALTH TOLEDO	R	375.00	ACCOUNTS PAYABLE	CHECK
	156187	09/22/2021	QUILL CORPORATION	R	1541.05	ACCOUNTS PAYABLE	CHECK
	156188	09/22/2021	SCHOOL SPECIALTY	V	0.00	VOID: MULTI STUB	CHECK
	156189	09/22/2021	SCHOOL SPECIALTY	V	0.00	VOID: MULTI STUB	CHECK
	156190	09/22/2021	SCHOOL SPECIALTY	R	11710.66	ACCOUNTS PAYABLE	CHECK
	156191	09/22/2021	SEG WORKERS COMPENSATION FUND	R	7525.00	ACCOUNTS PAYABLE	CHECK
	156192	09/22/2021	SILVERBACK SUPPLY	R	9741.49	ACCOUNTS PAYABLE	CHECK
	156193	09/22/2021	SOUTHEASTERN CONFERENCE	R	700.00	ACCOUNTS PAYABLE	CHECK
	156194	09/22/2021	STAELEGRAEVE TURNER ELECTRIC	R	18537.30	ACCOUNTS PAYABLE	CHECK
	156195	09/22/2021	STAPLES ADVANTAGE	R	548.80	ACCOUNTS PAYABLE	CHECK
	156196	09/22/2021	TOLEDO PE SUPPLY INC	R	447.94	ACCOUNTS PAYABLE	CHECK
	156197	09/22/2021	TOTAL ENVIRONMENTAL SERVICES	R	900.00	ACCOUNTS PAYABLE	CHECK

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156198	09/22/2021	VERIZON WIRELESS-GREAT LAKES	R	654.31	ACCOUNTS PAYABLE CHECK
156199	09/22/2021	VIRCO INC	R	6472.00	ACCOUNTS PAYABLE CHECK
156200	09/22/2021	WASHTENAW ISD	R	50.00	ACCOUNTS PAYABLE CHECK
156201	09/29/2021	ACOSTA, JESSE	R	109.20	ACCOUNTS PAYABLE CHECK
156202	09/29/2021	ARTRESS, STEPHANIE	R	32.65	ACCOUNTS PAYABLE CHECK
156203	09/29/2021	BEDFORD FENCE CO	R	4225.00	ACCOUNTS PAYABLE CHECK
156204	09/29/2021	BEDFORD HILLS GOLF CLUB	R	180.00	ACCOUNTS PAYABLE CHECK
156205	09/29/2021	BEDFORD PUBLIC SCHOOLS	R	268.73	ACCOUNTS PAYABLE CHECK
156206	09/29/2021	BRONDES FORD	R	95.68	ACCOUNTS PAYABLE CHECK
156207	09/29/2021	BROWN, KEVIN	R	270.00	ACCOUNTS PAYABLE CHECK
156208	09/29/2021	CDW GOVERNMENT, INC	R	710.70	ACCOUNTS PAYABLE CHECK
* 156208	12/23/2021	CDW GOVERNMENT, INC	V	-710.70	VOID MANUAL CHECK
156209	09/29/2021	COLLINS & BLAHA PC	R	4500.00	ACCOUNTS PAYABLE CHECK
* 156211	09/29/2021	DUNTON, TRACY	R	17.69	ACCOUNTS PAYABLE CHECK
* 156214	09/29/2021	FRAME'S PEST CONTROL, INC	R	175.00	ACCOUNTS PAYABLE CHECK
156215	09/29/2021	GENERATION GENIUS	R	995.00	ACCOUNTS PAYABLE CHECK
156216	09/29/2021	GOSSARD, MICHELLE	R	58.79	ACCOUNTS PAYABLE CHECK
156217	09/29/2021	GRAINGER ELECTRIC	R	158.64	ACCOUNTS PAYABLE CHECK
156218	09/29/2021	HABITEC SECURITY	R	715.82	ACCOUNTS PAYABLE CHECK
156219	09/29/2021	HELP PRINTERS	R	495.98	ACCOUNTS PAYABLE CHECK
156220	09/29/2021	HERKIMER RADIO SERVICE	R	2463.50	ACCOUNTS PAYABLE CHECK
156221	09/29/2021	HOME DEPOT #3848	R	15.33	ACCOUNTS PAYABLE CHECK
156222	09/29/2021	HULSEBUS, ERIKA	R	35.96	ACCOUNTS PAYABLE CHECK
156223	09/29/2021	IPEARL INC	R	9510.84	ACCOUNTS PAYABLE CHECK
156224	09/29/2021	KUJDA, NANCY	R	11.98	ACCOUNTS PAYABLE CHECK
156225	09/29/2021	LEARNING A-Z	R	472.00	ACCOUNTS PAYABLE CHECK
156226	09/29/2021	MANCHESTER ROOFING, INC	R	189.48	ACCOUNTS PAYABLE CHECK
156227	09/29/2021	MATNEY, JO AN	R	35.00	ACCOUNTS PAYABLE CHECK
156228	09/29/2021	MCMULLEN, BOBBIE	R	127.39	ACCOUNTS PAYABLE CHECK
156229	09/29/2021	MIHALEC, SARAH	R	75.00	ACCOUNTS PAYABLE CHECK
156230	09/29/2021	MILLER, MICHELLE	R	65.98	ACCOUNTS PAYABLE CHECK
156231	09/29/2021	MME	R	240.00	ACCOUNTS PAYABLE CHECK
156232	09/29/2021	MORAN, KATHY	R	65.00	ACCOUNTS PAYABLE CHECK
156233	09/29/2021	ONE DAY SIGN	R	420.00	ACCOUNTS PAYABLE CHECK
156234	09/29/2021	PAXEN PUBLISHING	R	516.96	ACCOUNTS PAYABLE CHECK
156235	09/29/2021	PECORELLA, MAUREEN	R	69.69	ACCOUNTS PAYABLE CHECK
156236	09/29/2021	PERRY PROTECH	R	1898.73	ACCOUNTS PAYABLE CHECK
156237	09/29/2021	POWER TOOL SALES & SERVICE INC	R	299.99	ACCOUNTS PAYABLE CHECK
156238	09/29/2021	PREMIER TREE & LAWN	R	1800.00	ACCOUNTS PAYABLE CHECK
156239	09/29/2021	PRESIDIO INFRASTRUCTURE SOLUTIONS	R	19653.72	ACCOUNTS PAYABLE CHECK
156240	09/29/2021	SCOTT, JAN	R	70.03	ACCOUNTS PAYABLE CHECK
156241	09/29/2021	SHULTZ, CARL	R	818.72	ACCOUNTS PAYABLE CHECK
156242	09/29/2021	STEVENS STOP & GO PORTABLE	R	7653.61	ACCOUNTS PAYABLE CHECK
156243	09/29/2021	TECHNOLOGY RESOURCE ADVISORS, INC	R	82110.00	ACCOUNTS PAYABLE CHECK
156244	09/29/2021	TOLEDO PE SUPPLY INC	R	262.50	ACCOUNTS PAYABLE CHECK
156245	09/29/2021	VERIZON WIRELESS-GREAT LAKES	R	85.57	ACCOUNTS PAYABLE CHECK
156246	09/29/2021	VICKERS, AMANDA	R	75.00	ACCOUNTS PAYABLE CHECK
156247	09/29/2021	WELCH, DENISE	R	324.04	ACCOUNTS PAYABLE CHECK
156248	09/29/2021	BEDFORD PUBLIC SCHOOLS	R	7126.08	ACCOUNTS PAYABLE CHECK
156249	09/29/2021	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	600307.07	ACCOUNTS PAYABLE CHECK
* 156253	09/29/2021	KRISPEN S CARROLL	R	883.00	ACCOUNTS PAYABLE CHECK
* 156255	09/29/2021	MICHIGAN CHILD SUPPORT	R	275.86	ACCOUNTS PAYABLE CHECK
* 156261	09/29/2021	UNITED WAY OF MONROE COUNTY	R	76.00	ACCOUNTS PAYABLE CHECK
156262	09/30/2021	RELIANCE STANDARD	V	0.00	VOID: MULTI STUB CHECK
156263	09/30/2021	RELIANCE STANDARD	V	0.00	VOID: MULTI STUB CHECK
156264	09/30/2021	RELIANCE STANDARD	R	1468.56	ACCOUNTS PAYABLE CHECK
156265	09/30/2021	RELIANCE STANDARD	V	0.00	VOID: MULTI STUB CHECK

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156266	09/30/2021	RELIANCE STANDARD	R	1492.10	ACCOUNTS PAYABLE CHECK
156267	09/30/2021	SET-SEG INC	R	632.58	ACCOUNTS PAYABLE CHECK
* 156269	10/06/2021	ADOBE SYSTEMS SOFTWARE IRELAND LTD	R	2460.00	ACCOUNTS PAYABLE CHECK
156270	10/06/2021	ALLIED SUPPLY CO	R	78.83	ACCOUNTS PAYABLE CHECK
* 156272	10/06/2021	BECKWITH, KAYLA RANAE	R	49.41	ACCOUNTS PAYABLE CHECK
156273	10/06/2021	BEDFORD INK	R	100.00	ACCOUNTS PAYABLE CHECK
156274	10/06/2021	BEDFORD SEPTIC TANK & SEWER	R	2450.00	ACCOUNTS PAYABLE CHECK
156275	10/06/2021	BLATCHFORD, DENISE	R	100.00	ACCOUNTS PAYABLE CHECK
156276	10/06/2021	BUCK & KNOBBY EQUIPMENT CO	R	264.00	ACCOUNTS PAYABLE CHECK
156277	10/06/2021	BUCKEYE TELESYSTEM	R	7049.36	ACCOUNTS PAYABLE CHECK
156278	10/06/2021	BURGARD, JEN	R	46.60	ACCOUNTS PAYABLE CHECK
156279	10/06/2021	CARVER, MICHELLE	R	40.00	ACCOUNTS PAYABLE CHECK
156280	10/06/2021	CENGAGE LEARNING	R	2728.00	ACCOUNTS PAYABLE CHECK
156281	10/06/2021	COMPASS GROUP - NORTH AMERICA	R	22481.94	ACCOUNTS PAYABLE CHECK
* 156283	10/06/2021	DEMCO	R	84.76	ACCOUNTS PAYABLE CHECK
156284	10/06/2021	DICK BLICK COMPANY	R	667.10	ACCOUNTS PAYABLE CHECK
156285	10/06/2021	DOMESTIC UNIFORM RENTAL	R	611.76	ACCOUNTS PAYABLE CHECK
* 156287	10/06/2021	ERIE WELDING & MECH CONTRACTORS	R	890.00	ACCOUNTS PAYABLE CHECK
156288	10/06/2021	GIANT OAK GOLF CLUB	R	2833.00	ACCOUNTS PAYABLE CHECK
156289	10/06/2021	HARPER CREEK HIGH SCHOOL	R	165.00	ACCOUNTS PAYABLE CHECK
156290	10/06/2021	HERKIMER RADIO SERVICE	R	2368.50	ACCOUNTS PAYABLE CHECK
156291	10/06/2021	HUBBARD, KIRK	R	245.00	ACCOUNTS PAYABLE CHECK
156292	10/06/2021	KARG, BEVERLY	R	77.98	ACCOUNTS PAYABLE CHECK
156293	10/06/2021	LITTLE SIGN COMPANY	R	65.00	ACCOUNTS PAYABLE CHECK
156294	10/06/2021	LOTT INDUSTRIES	R	131.60	ACCOUNTS PAYABLE CHECK
156295	10/06/2021	MANGER, MICHELLE	R	29.33	ACCOUNTS PAYABLE CHECK
156296	10/06/2021	MASSERANT'S FEED & GRAIN, INC	R	623.86	ACCOUNTS PAYABLE CHECK
156297	10/06/2021	MI INITIATIVE FOR CYBERSECURITY EDU	R	8415.00	ACCOUNTS PAYABLE CHECK
156298	10/06/2021	MISCA	R	132.00	ACCOUNTS PAYABLE CHECK
156299	10/06/2021	MLS PROPERTY MAINTENANCE, LLC	R	2780.00	ACCOUNTS PAYABLE CHECK
156300	10/06/2021	MONROE PLUMBING & HEATING	R	162203.85	ACCOUNTS PAYABLE CHECK
156301	10/06/2021	MR LIGHTBULB	R	1009.00	ACCOUNTS PAYABLE CHECK
156302	10/06/2021	NEBOYSKEY, MARY	R	100.00	ACCOUNTS PAYABLE CHECK
156303	10/06/2021	PALICKI, CINDY	R	50.00	ACCOUNTS PAYABLE CHECK
156304	10/06/2021	PITZEN, CARRIE	R	85.25	ACCOUNTS PAYABLE CHECK
156305	10/06/2021	PLANBOOKEDU	R	817.00	ACCOUNTS PAYABLE CHECK
156306	10/06/2021	PRESIDIO INFRASTRUCTURE SOLUTIONS	R	163621.70	ACCOUNTS PAYABLE CHECK
156307	10/06/2021	REPLOGLE, DON	R	85.79	ACCOUNTS PAYABLE CHECK
156308	10/06/2021	S/P2	R	1122.00	ACCOUNTS PAYABLE CHECK
156309	10/06/2021	SOUTH CO WATER SYSTEM	R	4414.01	ACCOUNTS PAYABLE CHECK
156310	10/06/2021	ST FRANCIS DE SALES ATHLETICS	R	475.00	ACCOUNTS PAYABLE CHECK
156311	10/06/2021	SWARTOUT, TERESA	R	40.00	ACCOUNTS PAYABLE CHECK
156312	10/06/2021	SYNERGY 1 GROUP, INC	V	-5499.99	VOID MANUAL CHECK
* 156312	10/06/2021	SYNERGY 1 GROUP, INC	R	5499.99	ACCOUNTS PAYABLE CHECK
156313	10/06/2021	T & C TELEPHONE & COMPUTER	R	806.25	ACCOUNTS PAYABLE CHECK
156314	10/06/2021	TIFFIN COLUMBIAN ATHLETICS	R	300.00	ACCOUNTS PAYABLE CHECK
156315	10/06/2021	TODAY'S CLASS	R	3375.00	ACCOUNTS PAYABLE CHECK
156316	10/06/2021	TOLEDO MIRROR & GLASS INC	R	672.00	ACCOUNTS PAYABLE CHECK
156317	10/06/2021	TOLEDO PE SUPPLY INC	R	179.98	ACCOUNTS PAYABLE CHECK
156318	10/06/2021	TOTAL ENVIRONMENTAL SERVICES	R	23834.60	ACCOUNTS PAYABLE CHECK
156319	10/06/2021	TRANSPORTATION ACCESSORIES CO	R	295.21	ACCOUNTS PAYABLE CHECK
156320	10/06/2021	TRI-COUNTY TIRE INC	R	219.20	ACCOUNTS PAYABLE CHECK
156321	10/06/2021	UNITED IMAGE GROUP	R	772.15	ACCOUNTS PAYABLE CHECK
156322	10/06/2021	UNITY SCHOOL BUS PARTS	R	784.25	ACCOUNTS PAYABLE CHECK
156323	10/06/2021	US BANK EQUIPMENT FINANCE	R	3815.00	ACCOUNTS PAYABLE CHECK
156324	10/06/2021	VERIZON WIRELESS-GREAT LAKES	R	172.80	ACCOUNTS PAYABLE CHECK
156325	10/06/2021	WAYNE RESA	R	20.00	ACCOUNTS PAYABLE CHECK

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* 156328	10/08/2021	K-LOG INC	R	5376.03	ACCOUNTS PAYABLE CHECK
156329	10/12/2021	A&A TRAINING AND TESTING	R	150.00	ACCOUNTS PAYABLE CHECK
156330	10/12/2021	AMES, KIMBERLY	R	100.00	ACCOUNTS PAYABLE CHECK
156331	10/12/2021	ANN ARBOR HURON ATHLETICS	R	195.00	ACCOUNTS PAYABLE CHECK
* 156331	04/13/2022	ANN ARBOR HURON ATHLETICS	V	-195.00	VOID MANUAL CHECK
156332	10/12/2021	ARNDT, NICK	R	35.00	ACCOUNTS PAYABLE CHECK
156333	10/12/2021	BAROQUE VIOLIN SHOP	R	447.00	ACCOUNTS PAYABLE CHECK
156334	10/12/2021	BEDFORD PRESS	R	60.00	ACCOUNTS PAYABLE CHECK
156335	10/12/2021	BEDFORD TWP TREASURER	R	432.00	ACCOUNTS PAYABLE CHECK
* 156335	10/13/2021	BEDFORD TWP TREASURER	V	-432.00	VOID MANUAL CHECK
156336	10/12/2021	BOILERS CONTROLS & EQPT INC	R	81.70	ACCOUNTS PAYABLE CHECK
156337	10/12/2021	BUCK & KNOBBY EQUIPMENT CO	R	225.16	ACCOUNTS PAYABLE CHECK
156338	10/12/2021	BUCKEYE BROADBAND	R	39.57	ACCOUNTS PAYABLE CHECK
156339	10/12/2021	CDW GOVERNMENT, INC	R	2466.56	ACCOUNTS PAYABLE CHECK
156340	10/12/2021	COMPASS GROUP - NORTH AMERICA	R	100936.01	ACCOUNTS PAYABLE CHECK
156341	10/12/2021	CORRIGAN OIL CO NO 11	R	340.60	ACCOUNTS PAYABLE CHECK
* 156343	10/12/2021	DAZLEY, AMBER	R	43.74	ACCOUNTS PAYABLE CHECK
156344	10/12/2021	DAZLEY, JAMES	R	215.10	ACCOUNTS PAYABLE CHECK
156345	10/12/2021	DUKATE, RENEE	R	173.99	ACCOUNTS PAYABLE CHECK
156346	10/12/2021	FAMOUS SUPPLY CO OF TOLEDO	R	517.34	ACCOUNTS PAYABLE CHECK
156347	10/12/2021	GENTIL, PATRICIA	R	148.46	ACCOUNTS PAYABLE CHECK
156348	10/12/2021	GERMAN, MARK	R	301.84	ACCOUNTS PAYABLE CHECK
156349	10/12/2021	GLADIEUX, KALAH	R	120.00	ACCOUNTS PAYABLE CHECK
156350	10/12/2021	GORDON FOOD SERVICE	R	2111.01	ACCOUNTS PAYABLE CHECK
156351	10/12/2021	GRAPHIC SIGNS	R	1072.50	ACCOUNTS PAYABLE CHECK
156352	10/12/2021	KOLAR, LISA	R	36.06	ACCOUNTS PAYABLE CHECK
156353	10/12/2021	LAMBERTVILLE HARDWARE	V	0.00	VOID: MULTI STUB CHECK
156354	10/12/2021	LAMBERTVILLE HARDWARE	R	773.28	ACCOUNTS PAYABLE CHECK
156355	10/12/2021	LUCK'S MUSIC LIBRARY	R	971.66	ACCOUNTS PAYABLE CHECK
156356	10/12/2021	MARTIN JR, THOMAS	R	302.40	ACCOUNTS PAYABLE CHECK
156357	10/12/2021	MASSERANT'S FEED & GRAIN, INC	R	144.97	ACCOUNTS PAYABLE CHECK
156358	10/12/2021	MCELHENY LOCKSMITH INC	R	187.00	ACCOUNTS PAYABLE CHECK
156359	10/12/2021	MONROE MILERS	R	200.00	ACCOUNTS PAYABLE CHECK
156360	10/12/2021	MORAN, KATHY	R	65.00	ACCOUNTS PAYABLE CHECK
* 156362	10/12/2021	NEW LOTHROP HIGH SCHOOL	R	225.00	ACCOUNTS PAYABLE CHECK
* 156364	10/12/2021	PEPCO	R	100.32	ACCOUNTS PAYABLE CHECK
156365	10/12/2021	PROMEDICA 360HEALTH TOLEDO	R	480.00	ACCOUNTS PAYABLE CHECK
156366	10/12/2021	REED, BRAD	R	80.00	ACCOUNTS PAYABLE CHECK
156367	10/12/2021	RETTIG MUSIC INC	R	508.79	ACCOUNTS PAYABLE CHECK
156368	10/12/2021	RHOADES, ANDREW	R	135.30	ACCOUNTS PAYABLE CHECK
* 156370	10/12/2021	SCHEFFER, HOLLY	R	90.00	ACCOUNTS PAYABLE CHECK
156371	10/12/2021	SCROGGS, SARAH	R	75.00	ACCOUNTS PAYABLE CHECK
156372	10/12/2021	SHERWIN-WILLIAMS	R	2384.28	ACCOUNTS PAYABLE CHECK
156373	10/12/2021	SHUTE, DAVID	R	113.51	ACCOUNTS PAYABLE CHECK
156374	10/12/2021	SIMONELLI, MIKE	R	209.66	ACCOUNTS PAYABLE CHECK
156375	10/12/2021	THE MULCH KING	R	35.00	ACCOUNTS PAYABLE CHECK
156376	10/12/2021	US UTILITY CONTRACTOR CO	R	4537.92	ACCOUNTS PAYABLE CHECK
156377	10/12/2021	WELCH, KIMBERLY	R	59.02	ACCOUNTS PAYABLE CHECK
156378	10/12/2021	WEVIDEO, INC	R	299.00	ACCOUNTS PAYABLE CHECK
156379	10/12/2021	WHITEFORD AGRICULTURAL SCHOOLS	R	6400.00	ACCOUNTS PAYABLE CHECK
* 156381	10/13/2021	BEDFORD PUBLIC SCHOOLS	R	7126.08	ACCOUNTS PAYABLE CHECK
156382	10/13/2021	BEDFORD PUBLIC SCHOOLS--PAYROLL	R	604841.98	ACCOUNTS PAYABLE CHECK
156383	10/13/2021	COLONIAL LIFE	R	4798.30	ACCOUNTS PAYABLE CHECK
* 156387	10/13/2021	KRISPEN S CARROLL	R	883.00	ACCOUNTS PAYABLE CHECK
* 156389	10/13/2021	MICHIGAN CHILD SUPPORT	R	275.86	ACCOUNTS PAYABLE CHECK
156390	10/13/2021	OHIO CHILD SUPPORT	R	524.18	ACCOUNTS PAYABLE CHECK
* 156393	10/13/2021	UNITED WAY OF MONROE COUNTY	R	76.00	ACCOUNTS PAYABLE CHECK

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156394	10/13/2021	GRAPHIC SIGNS	R	47412.50	ACCOUNTS PAYABLE CHECK
156395	10/20/2021	ALLEN PARK HIGH SCHOOL	R	200.00	ACCOUNTS PAYABLE CHECK
156396	10/20/2021	AMAZON/SYNCB	V	0.00	VOID: MULTI STUB CHECK
156397	10/20/2021	AMAZON/SYNCB	V	0.00	VOID: MULTI STUB CHECK
156398	10/20/2021	AMAZON/SYNCB	R	6848.57	ACCOUNTS PAYABLE CHECK
156399	10/20/2021	APPLIED EDUCATIONAL SYSTEMS	R	799.00	ACCOUNTS PAYABLE CHECK
156400	10/20/2021	ASCD	R	239.00	ACCOUNTS PAYABLE CHECK
156401	10/20/2021	BEDFORD COMMUNITY EDUCATION	R	75.00	ACCOUNTS PAYABLE CHECK
156402	10/20/2021	BEDFORD TWP TREASURER	R	116.00	ACCOUNTS PAYABLE CHECK
156403	10/20/2021	BROWN, PAULA	R	84.56	ACCOUNTS PAYABLE CHECK
156404	10/20/2021	BYCZYNSKI-DAVIS, TARA	R	38.19	ACCOUNTS PAYABLE CHECK
* 156404	04/27/2022	BYCZYNSKI-DAVIS, TARA	V	-38.19	VOID MANUAL CHECK
156405	10/20/2021	CDW GOVERNMENT, INC	R	170.83	ACCOUNTS PAYABLE CHECK
156406	10/20/2021	CHRYSOCHOOS, IRENE	R	120.00	ACCOUNTS PAYABLE CHECK
156407	10/20/2021	CORRIGAN OIL CO NO 11	R	179.65	ACCOUNTS PAYABLE CHECK
156408	10/20/2021	DMD ENVIRONMENTAL	R	25.00	ACCOUNTS PAYABLE CHECK
156409	10/20/2021	DUVALL, BETHANN	R	58.87	ACCOUNTS PAYABLE CHECK
156410	10/20/2021	FINAL FORMS	R	2493.75	ACCOUNTS PAYABLE CHECK
156411	10/20/2021	FLINN SCIENTIFIC INC	R	1240.40	ACCOUNTS PAYABLE CHECK
156412	10/20/2021	FRAME'S PEST CONTROL, INC	R	75.00	ACCOUNTS PAYABLE CHECK
156413	10/20/2021	GARCIA, HOLLY	R	24.00	ACCOUNTS PAYABLE CHECK
156414	10/20/2021	GATEHOUSE MEDIA MICHIGAN HOLDINGS	R	775.00	ACCOUNTS PAYABLE CHECK
156415	10/20/2021	H&H WHEEL SERVICE, INC	V	0.00	VOID: MULTI STUB CHECK
156416	10/20/2021	H&H WHEEL SERVICE, INC	R	5187.24	ACCOUNTS PAYABLE CHECK
156417	10/20/2021	HABITEC SECURITY	R	715.82	ACCOUNTS PAYABLE CHECK
156418	10/20/2021	HARLAND HIGH SCHOOL	R	400.00	ACCOUNTS PAYABLE CHECK
156419	10/20/2021	HOEKSTRA TRUCK CO	R	851.30	ACCOUNTS PAYABLE CHECK
156420	10/20/2021	HUBBARD, KIRK	R	420.00	ACCOUNTS PAYABLE CHECK
156421	10/20/2021	HURON BOOSTER CLUB	R	225.00	ACCOUNTS PAYABLE CHECK
156422	10/20/2021	JAEGER, VICKIE	R	200.00	ACCOUNTS PAYABLE CHECK
156423	10/20/2021	KEARNEY, JEANNE	R	53.00	ACCOUNTS PAYABLE CHECK
156424	10/20/2021	KIMBALL MIDWEST	R	86.00	ACCOUNTS PAYABLE CHECK
156425	10/20/2021	K-LOG INC	R	1081.48	ACCOUNTS PAYABLE CHECK
156426	10/20/2021	KROGER-COLUMBUS CUSTOMER CHR	R	429.26	ACCOUNTS PAYABLE CHECK
156427	10/20/2021	KRUEGER-DECKER, JESSICA	R	806.40	ACCOUNTS PAYABLE CHECK
156428	10/20/2021	KUJDA, NANCY	R	153.46	ACCOUNTS PAYABLE CHECK
156429	10/20/2021	LEE, SANDRA	R	127.21	ACCOUNTS PAYABLE CHECK
156430	10/20/2021	LESCZYNSKI, PATRICIA	R	70.00	ACCOUNTS PAYABLE CHECK
* 156430	05/10/2022	LESCZYNSKI, PATRICIA	V	-70.00	VOID MANUAL CHECK
156431	10/20/2021	LOTT INDUSTRIES	R	98.90	ACCOUNTS PAYABLE CHECK
156432	10/20/2021	LOWE'S	R	1609.81	ACCOUNTS PAYABLE CHECK
156433	10/20/2021	MADDOX, SAMANTHA	R	18.36	ACCOUNTS PAYABLE CHECK
156434	10/20/2021	METROPOLITAN DETROIT BUREAU	R	35.00	ACCOUNTS PAYABLE CHECK
156435	10/20/2021	METROPOLITAN DETROIT BUREAU	R	35.00	ACCOUNTS PAYABLE CHECK
* 156437	10/20/2021	MISCIKOWSKI, ELIZABETH	R	17.00	ACCOUNTS PAYABLE CHECK
156438	10/20/2021	MLS PROPERTY MAINTENANCE, LLC	R	1720.00	ACCOUNTS PAYABLE CHECK
156439	10/20/2021	MONROE CO FINANCE DEPARTMENT	R	55871.69	ACCOUNTS PAYABLE CHECK
156440	10/20/2021	MONROE CO ISD	R	514.44	ACCOUNTS PAYABLE CHECK
156441	10/20/2021	NATURAL BROADCAST SYSTEMS	R	99.00	ACCOUNTS PAYABLE CHECK
156442	10/20/2021	NEARPOD INC	R	2600.00	ACCOUNTS PAYABLE CHECK
156443	10/20/2021	OFFICE DEPOT	R	644.88	ACCOUNTS PAYABLE CHECK
156444	10/20/2021	OFFICE IMAGE LLC	R	138.63	ACCOUNTS PAYABLE CHECK
156445	10/20/2021	OZ, CAROL SUE	R	15.99	ACCOUNTS PAYABLE CHECK
156446	10/20/2021	PACKO, ANTHONY	R	35.00	ACCOUNTS PAYABLE CHECK
156447	10/20/2021	PERRY PROTECH	R	7335.39	ACCOUNTS PAYABLE CHECK
156448	10/20/2021	PLANBOOKEDU	R	132.00	ACCOUNTS PAYABLE CHECK
156449	10/20/2021	POWER TOOL SALES & SERVICE INC	R	3297.98	ACCOUNTS PAYABLE CHECK

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156450	10/20/2021	PRODIGY MUSIC	R	490.00	ACCOUNTS PAYABLE CHECK
156451	10/20/2021	QUALITY FIRE INSPECTIONS	R	200.00	ACCOUNTS PAYABLE CHECK
156452	10/20/2021	QUILL CORPORATION	R	140.23	ACCOUNTS PAYABLE CHECK
156453	10/20/2021	RAY, PATRICK	R	123.95	ACCOUNTS PAYABLE CHECK
156454	10/20/2021	REED, BRAD	R	246.40	ACCOUNTS PAYABLE CHECK
156455	10/20/2021	SCHOLASTIC BOOK FAIRS	R	119.19	ACCOUNTS PAYABLE CHECK
156456	10/20/2021	SCHOOL SPECIALTY	V	0.00	VOID: MULTI STUB CHECK
156457	10/20/2021	SCHOOL SPECIALTY	R	7556.09	ACCOUNTS PAYABLE CHECK
156458	10/20/2021	SHAFFER, JANE	R	100.00	ACCOUNTS PAYABLE CHECK
156459	10/20/2021	SILVERBACK SUPPLY	V	0.00	VOID: MULTI STUB CHECK
156460	10/20/2021	SILVERBACK SUPPLY	R	28001.49	ACCOUNTS PAYABLE CHECK
156461	10/20/2021	STAPLES ADVANTAGE	R	282.53	ACCOUNTS PAYABLE CHECK
156462	10/20/2021	START'S AUTO PARTS	R	280.55	ACCOUNTS PAYABLE CHECK
156463	10/20/2021	STEVENS STOP & GO PORTABLE	R	4222.39	ACCOUNTS PAYABLE CHECK
156464	10/20/2021	TAWEEL, HODA	R	147.92	ACCOUNTS PAYABLE CHECK
156465	10/20/2021	THE ORIGINAL SEAT SACK CO	R	327.15	ACCOUNTS PAYABLE CHECK
156466	10/20/2021	TOLEDO PE SUPPLY INC	R	1286.77	ACCOUNTS PAYABLE CHECK
156467	10/20/2021	TOLEDO SPRING SERVICE	R	1204.10	ACCOUNTS PAYABLE CHECK
156468	10/20/2021	US BANK EQUIPMENT FINANCE	R	4196.50	ACCOUNTS PAYABLE CHECK
156469	10/20/2021	VERIZON WIRELESS-GREAT LAKES	R	652.95	ACCOUNTS PAYABLE CHECK
156470	10/20/2021	WHALEY, LISA	R	14.00	ACCOUNTS PAYABLE CHECK
* 156472	10/21/2021	DESTATTE, KATY	R	22.18	ACCOUNTS PAYABLE CHECK
156473	10/21/2021	GARCIA, HOLLY	R	42.56	ACCOUNTS PAYABLE CHECK
156474	10/21/2021	HOCHLEITNER, KELLY	R	21.33	ACCOUNTS PAYABLE CHECK
156475	10/21/2021	KAIGHIN, HAYDN	R	26.43	ACCOUNTS PAYABLE CHECK
156476	10/21/2021	MISCIKOWSKI, ELIZABETH	R	33.60	ACCOUNTS PAYABLE CHECK
156477	10/21/2021	WHALEY, LISA	R	35.84	ACCOUNTS PAYABLE CHECK
156478	10/21/2021	ZINK, PAMELA	R	20.10	ACCOUNTS PAYABLE CHECK
156479	10/27/2021	ADAMS, SARAH	R	75.00	ACCOUNTS PAYABLE CHECK
156480	10/27/2021	AMERIFLEX	R	126.75	ACCOUNTS PAYABLE CHECK
156481	10/27/2021	BEDFORD PUBLIC SCHOOLS	R	4912.89	ACCOUNTS PAYABLE CHECK
156482	10/27/2021	BEDFORD TWP SEWER	R	1951.32	ACCOUNTS PAYABLE CHECK
156483	10/27/2021	BRUMBAUGH-HERRICK	R	6100.00	ACCOUNTS PAYABLE CHECK
156484	10/27/2021	BURZYNSKI, ROCHELLE	R	44.05	ACCOUNTS PAYABLE CHECK
156485	10/27/2021	CARLSON ATHLETIC BOOSTER CLUB	R	200.00	ACCOUNTS PAYABLE CHECK
156486	10/27/2021	COLLINS & BLAHA PC	R	1933.50	ACCOUNTS PAYABLE CHECK
156487	10/27/2021	CORRIGAN OIL CO NO 11	R	18445.12	ACCOUNTS PAYABLE CHECK
* 156489	10/27/2021	CUKIERSKI, ERIC	R	479.28	ACCOUNTS PAYABLE CHECK
156490	10/27/2021	DEMCO	R	513.30	ACCOUNTS PAYABLE CHECK
156491	10/27/2021	DURDEL, LOGAN	R	36.00	ACCOUNTS PAYABLE CHECK
* 156494	10/27/2021	EIGHMEY, TAMMY	R	50.00	ACCOUNTS PAYABLE CHECK
* 156496	10/27/2021	GARTEE, ETHAN	R	84.00	ACCOUNTS PAYABLE CHECK
156497	10/27/2021	GRAINGER ELECTRIC	R	100.34	ACCOUNTS PAYABLE CHECK
156498	10/27/2021	GRAND TRAVERSE RESORT & SPA	R	482.70	ACCOUNTS PAYABLE CHECK
156499	10/27/2021	GRAND TRAVERSE RESORT & SPA	R	482.70	ACCOUNTS PAYABLE CHECK
156500	10/27/2021	HEINEMANN	R	7305.19	ACCOUNTS PAYABLE CHECK
156501	10/27/2021	HOME DEPOT #3848	R	948.10	ACCOUNTS PAYABLE CHECK
* 156504	10/27/2021	INTERIOR ENVIRONMENTS	R	50769.80	ACCOUNTS PAYABLE CHECK
156505	10/27/2021	INTERIOR ENVIRONMENTS	R	316.82	ACCOUNTS PAYABLE CHECK
156506	10/27/2021	JANOWICZ, ZACHARY	R	48.00	ACCOUNTS PAYABLE CHECK
156507	10/27/2021	KIMBERLY LN FURNITURE & DECOR	R	540.00	ACCOUNTS PAYABLE CHECK
156508	10/27/2021	KUJDA, NANCY	R	22.94	ACCOUNTS PAYABLE CHECK
156509	10/27/2021	LAWSON, JERRY	R	150.00	ACCOUNTS PAYABLE CHECK
156510	10/27/2021	MLS PROPERTY MAINTENANCE, LLC	R	1200.00	ACCOUNTS PAYABLE CHECK
156511	10/27/2021	MOHAWK USA	R	1019.60	ACCOUNTS PAYABLE CHECK
156512	10/27/2021	MONROE CO ISD	R	4071.85	ACCOUNTS PAYABLE CHECK
* 156514	10/27/2021	NBS COMMERCIAL INTERIORS	R	14997.03	ACCOUNTS PAYABLE CHECK

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156515	10/27/2021	NCS PEARSON	R	9303.35	ACCOUNTS PAYABLE CHECK
156516	10/27/2021	OBERSKI, CARSON	R	48.00	ACCOUNTS PAYABLE CHECK
* 156518	10/27/2021	ORZECHOWSKI, RODNEY	R	100.00	ACCOUNTS PAYABLE CHECK
156519	10/27/2021	PERTZ, ANNETTE	R	180.31	ACCOUNTS PAYABLE CHECK
156520	10/27/2021	POTTS, PAUL	R	30.00	ACCOUNTS PAYABLE CHECK
156521	10/27/2021	SHONK, LIAM	R	72.00	ACCOUNTS PAYABLE CHECK
156522	10/27/2021	SHULTZ, CARL	R	509.60	ACCOUNTS PAYABLE CHECK
156523	10/27/2021	SOLARWINDS	R	409.00	ACCOUNTS PAYABLE CHECK
156524	10/27/2021	UNEMPLOYMENT INSURANCE AGENCY	R	2971.00	ACCOUNTS PAYABLE CHECK
156525	10/27/2021	UNITED IMAGE GROUP	R	99.90	ACCOUNTS PAYABLE CHECK
156526	10/27/2021	VERIZON WIRELESS-GREAT LAKES	R	84.74	ACCOUNTS PAYABLE CHECK
* 156529	10/27/2021	RELIANCE STANDARD	R	1443.79	ACCOUNTS PAYABLE CHECK
156530	10/27/2021	RELIANCE STANDARD	R	1492.10	ACCOUNTS PAYABLE CHECK
156531	10/27/2021	SET-SEG INC	R	419.46	ACCOUNTS PAYABLE CHECK
* 156533	10/27/2021	BEDFORD PUBLIC SCHOOLS	R	7101.08	ACCOUNTS PAYABLE CHECK
156534	10/27/2021	BEDFORD PUBLIC SCHOOLS	R	2649.43	ACCOUNTS PAYABLE CHECK
156535	10/27/2021	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	596882.45	ACCOUNTS PAYABLE CHECK
156536	10/27/2021	COLONIAL LIFE	R	4798.30	ACCOUNTS PAYABLE CHECK
* 156540	10/27/2021	KRISPEN S CARROLL	R	883.00	ACCOUNTS PAYABLE CHECK
* 156542	10/27/2021	MICHIGAN CHILD SUPPORT	R	275.86	ACCOUNTS PAYABLE CHECK
* 156545	10/27/2021	UNITED WAY OF MONROE COUNTY	R	76.00	ACCOUNTS PAYABLE CHECK
156546	11/03/2021	A&A TRAINING AND TESTING	R	150.00	ACCOUNTS PAYABLE CHECK
156547	11/03/2021	ALLIED, INC	R	396.06	ACCOUNTS PAYABLE CHECK
156548	11/03/2021	ASCD	R	239.00	ACCOUNTS PAYABLE CHECK
156549	11/03/2021	BOBERG, LISA	R	75.00	ACCOUNTS PAYABLE CHECK
156550	11/03/2021	BRIGHT WHITE PAPER COMPANY	R	165.25	ACCOUNTS PAYABLE CHECK
156551	11/03/2021	BSN SPORTS	R	12446.00	ACCOUNTS PAYABLE CHECK
156552	11/03/2021	BURKE'S SPORT HAVEN	R	600.00	ACCOUNTS PAYABLE CHECK
156553	11/03/2021	CCCAM	R	286.00	ACCOUNTS PAYABLE CHECK
* 156555	11/03/2021	CRAFTS, JANE	R	20.16	ACCOUNTS PAYABLE CHECK
156556	11/03/2021	CRAIG'S KEYBOARDS	R	185.00	ACCOUNTS PAYABLE CHECK
156557	11/03/2021	CRANDELL, NANCY	R	121.50	ACCOUNTS PAYABLE CHECK
156558	11/03/2021	DECKER EQUIPMENT	R	1875.70	ACCOUNTS PAYABLE CHECK
156559	11/03/2021	DOMESTIC UNIFORM RENTAL	R	453.60	ACCOUNTS PAYABLE CHECK
156560	11/03/2021	DOYLE, CHRISTINE	R	91.09	ACCOUNTS PAYABLE CHECK
156561	11/03/2021	DRAMA NOTEBOOK	R	89.95	ACCOUNTS PAYABLE CHECK
156562	11/03/2021	DURAN, JOSE	R	25.00	ACCOUNTS PAYABLE CHECK
156563	11/03/2021	DUVALL, BETHANN	R	129.08	ACCOUNTS PAYABLE CHECK
* 156565	11/03/2021	ELLSWORTH, DENISE	R	30.00	ACCOUNTS PAYABLE CHECK
* 156565	02/16/2022	ELLSWORTH, DENISE	V	-30.00	VOID MANUAL CHECK
156566	11/03/2021	GARCIA, HOLLY	R	63.84	ACCOUNTS PAYABLE CHECK
156567	11/03/2021	GRANDVILLE HIGH SCHOOL	R	170.00	ACCOUNTS PAYABLE CHECK
156568	11/03/2021	HUBBARD, KIRK	R	455.00	ACCOUNTS PAYABLE CHECK
156569	11/03/2021	KUJDA, NANCY	R	13.99	ACCOUNTS PAYABLE CHECK
156570	11/03/2021	LAKEVIEW-BATTLE CREEK HIGH SCHOOL	R	175.00	ACCOUNTS PAYABLE CHECK
156571	11/03/2021	MAJEWSKI, DAVID	R	49.28	ACCOUNTS PAYABLE CHECK
156572	11/03/2021	MISCIKOWSKI, ELIZABETH	R	50.40	ACCOUNTS PAYABLE CHECK
156573	11/03/2021	MLS PROPERTY MAINTENANCE, LLC	R	1720.00	ACCOUNTS PAYABLE CHECK
156574	11/03/2021	MORAN, KATHLEEN	R	130.00	ACCOUNTS PAYABLE CHECK
156575	11/03/2021	NEWMAN, ANITA	R	50.40	ACCOUNTS PAYABLE CHECK
156576	11/03/2021	OW LARSON	R	200.00	ACCOUNTS PAYABLE CHECK
156577	11/03/2021	POTTER, JENNIFER	R	60.95	ACCOUNTS PAYABLE CHECK
156578	11/03/2021	QUADIANT LEASING USA, INC	R	698.37	ACCOUNTS PAYABLE CHECK
156579	11/03/2021	RETTIG MUSIC INC	R	1451.35	ACCOUNTS PAYABLE CHECK
156580	11/03/2021	SALINE ATHLETICS	R	100.00	ACCOUNTS PAYABLE CHECK
156581	11/03/2021	SCHINDLER ELEVATOR CORPORATION	R	428.97	ACCOUNTS PAYABLE CHECK
156582	11/03/2021	SOUTH CO WATER SYSTEM	R	6147.37	ACCOUNTS PAYABLE CHECK

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156583	11/03/2021	STANKEY, LAUREL	R	100.00	ACCOUNTS PAYABLE CHECK
156584	11/03/2021	STANLEY, LORI	R	75.00	ACCOUNTS PAYABLE CHECK
156585	11/03/2021	SUCH A VOICE, LLC	R	20.00	ACCOUNTS PAYABLE CHECK
156586	11/03/2021	T-J ROOFING & SHEET METAL INC	R	1750.00	ACCOUNTS PAYABLE CHECK
156587	11/03/2021	WAYNE MEMORIAL ATHLETICS	R	200.00	ACCOUNTS PAYABLE CHECK
156588	11/03/2021	WHALEY, LISA	R	53.76	ACCOUNTS PAYABLE CHECK
* 156591	11/04/2021	BAVARIAN INN LODGE	R	253.12	ACCOUNTS PAYABLE CHECK
156592	11/04/2021	MBEA	R	250.00	ACCOUNTS PAYABLE CHECK
* 156594	11/10/2021	BEDFORD PUBLIC SCHOOLS	R	7126.08	ACCOUNTS PAYABLE CHECK
156595	11/10/2021	BEDFORD PUBLIC SCHOOLS--PAYROLL	R	693956.64	ACCOUNTS PAYABLE CHECK
156596	11/10/2021	COLONIAL LIFE	R	4742.73	ACCOUNTS PAYABLE CHECK
* 156600	11/10/2021	KRISPEN S CARROLL	R	883.00	ACCOUNTS PAYABLE CHECK
* 156602	11/10/2021	MICHIGAN CHILD SUPPORT	R	275.86	ACCOUNTS PAYABLE CHECK
* 156604	11/10/2021	OHIO CHILD SUPPORT	R	524.18	ACCOUNTS PAYABLE CHECK
* 156608	11/10/2021	UNITED WAY OF MONROE COUNTY	R	76.00	ACCOUNTS PAYABLE CHECK
156609	11/10/2021	AMERICAN LIBRARY ASSOCIATION	R	150.00	ACCOUNTS PAYABLE CHECK
156610	11/10/2021	AMERIFLEX	R	126.75	ACCOUNTS PAYABLE CHECK
156611	11/10/2021	BEDFORD HEALTH VAN	R	46.80	ACCOUNTS PAYABLE CHECK
156612	11/10/2021	BEDFORD SCHOOLS--PETTY CASH	R	35.23	ACCOUNTS PAYABLE CHECK
156613	11/10/2021	BIALECKI, MICHAEL	R	201.60	ACCOUNTS PAYABLE CHECK
156614	11/10/2021	BRONDES FORD	R	95.68	ACCOUNTS PAYABLE CHECK
156615	11/10/2021	BUCKEYE BROADBAND	R	54.34	ACCOUNTS PAYABLE CHECK
156616	11/10/2021	BUCKEYE TELESYSTEM	R	7015.81	ACCOUNTS PAYABLE CHECK
156617	11/10/2021	BUNCE, SCOTT	R	279.60	ACCOUNTS PAYABLE CHECK
* 156619	11/10/2021	ENGRAVED IMAGE, LLC	R	149.00	ACCOUNTS PAYABLE CHECK
156620	11/10/2021	GBC	R	251.52	ACCOUNTS PAYABLE CHECK
156621	11/10/2021	GORDON FOOD SERVICE	R	3861.04	ACCOUNTS PAYABLE CHECK
156622	11/10/2021	GOSS, LAURA	R	296.00	ACCOUNTS PAYABLE CHECK
156623	11/10/2021	GRANATA, MACKENZIE	R	201.60	ACCOUNTS PAYABLE CHECK
156624	11/10/2021	H&H WHEEL SERVICE, INC	R	4087.04	ACCOUNTS PAYABLE CHECK
156625	11/10/2021	HADAR ATHLETIC CO	R	93.60	ACCOUNTS PAYABLE CHECK
156626	11/10/2021	HEINEMANN	R	673.90	ACCOUNTS PAYABLE CHECK
156627	11/10/2021	HOEKSTRA TRUCK CO	R	845.86	ACCOUNTS PAYABLE CHECK
156628	11/10/2021	JANOWICZ, ZACHARY	R	96.00	ACCOUNTS PAYABLE CHECK
156629	11/10/2021	JEWELL, CASSANDRA	R	201.60	ACCOUNTS PAYABLE CHECK
156630	11/10/2021	JOHNSTON, VICKI	R	115.46	ACCOUNTS PAYABLE CHECK
156631	11/10/2021	KIMBALL MIDWEST	R	216.44	ACCOUNTS PAYABLE CHECK
156632	11/10/2021	KOLAR, LISA	R	55.55	ACCOUNTS PAYABLE CHECK
156633	11/10/2021	LAMBERTVILLE HARDWARE	V	0.00	VOID: MULTI STUB CHECK
156634	11/10/2021	LAMBERTVILLE HARDWARE	R	426.53	ACCOUNTS PAYABLE CHECK
156635	11/10/2021	LANCINA, JACQUELINE	R	125.00	ACCOUNTS PAYABLE CHECK
156636	11/10/2021	MANGER, MICHELLE	R	69.74	ACCOUNTS PAYABLE CHECK
156637	11/10/2021	MCELVANY, SHANNON	R	1020.00	ACCOUNTS PAYABLE CHECK
156638	11/10/2021	MCGRAW-HILL	R	66.29	ACCOUNTS PAYABLE CHECK
156639	11/10/2021	MELNYK, RHONDA	R	30.00	ACCOUNTS PAYABLE CHECK
156640	11/10/2021	MONROE CO ISD	R	156.00	ACCOUNTS PAYABLE CHECK
156641	11/10/2021	NAVIGATE360, LLC	R	21499.00	ACCOUNTS PAYABLE CHECK
156642	11/10/2021	OBERSKI, CARSON	R	96.00	ACCOUNTS PAYABLE CHECK
156643	11/10/2021	PENSKE TRUCK RENTAL	R	239.00	ACCOUNTS PAYABLE CHECK
156644	11/10/2021	PERRY PROTECH	R	580.40	ACCOUNTS PAYABLE CHECK
156645	11/10/2021	PFLUG, ATHENA	R	474.21	ACCOUNTS PAYABLE CHECK
156646	11/10/2021	PRESIDIO INFRASTRUCTURE SOLUTIONS	R	1035.00	ACCOUNTS PAYABLE CHECK
156647	11/10/2021	SHONK, LIAM	R	96.00	ACCOUNTS PAYABLE CHECK
156648	11/10/2021	START'S AUTO PARTS	R	238.58	ACCOUNTS PAYABLE CHECK
156649	11/10/2021	SYNERGY 1 GROUP, INC	R	5499.99	ACCOUNTS PAYABLE CHECK
156650	11/10/2021	TRANSPORTATION ACCESSORIES CO	R	45.17	ACCOUNTS PAYABLE CHECK
156651	11/10/2021	TRI-COUNTY TIRE INC	R	119.86	ACCOUNTS PAYABLE CHECK

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156652	11/10/2021	UNITY SCHOOL BUS PARTS	R	577.79	ACCOUNTS PAYABLE CHECK
156653	11/10/2021	VARSITY ATHLETICS	R	1450.00	ACCOUNTS PAYABLE CHECK
156654	11/10/2021	VERIZON WIRELESS-GREAT LAKES	R	84.78	ACCOUNTS PAYABLE CHECK
156655	11/10/2021	WARD'S NATURAL SCIENCE	R	2195.26	ACCOUNTS PAYABLE CHECK
156656	11/11/2021	A&A TRAINING AND TESTING	R	150.00	ACCOUNTS PAYABLE CHECK
156657	11/17/2021	A&A TRAINING AND TESTING	R	150.00	ACCOUNTS PAYABLE CHECK
156658	11/17/2021	ACCELERATE LEARNING, INC	R	14383.20	ACCOUNTS PAYABLE CHECK
156659	11/17/2021	ALLIED SUPPLY CO	R	358.29	ACCOUNTS PAYABLE CHECK
156660	11/17/2021	ALRO STEEL CORPORATION	R	2544.84	ACCOUNTS PAYABLE CHECK
156661	11/17/2021	AMES, KIMBERLY	R	180.00	ACCOUNTS PAYABLE CHECK
156662	11/17/2021	AXSYS, INC	R	459.00	ACCOUNTS PAYABLE CHECK
156663	11/17/2021	BAILEY POTTERY	R	281.91	ACCOUNTS PAYABLE CHECK
156664	11/17/2021	BEDFORD HILLS GOLF CLUB	R	950.00	ACCOUNTS PAYABLE CHECK
156665	11/17/2021	BIALECKI, MICHAEL	R	85.00	ACCOUNTS PAYABLE CHECK
156666	11/17/2021	CAAVO	R	100.00	ACCOUNTS PAYABLE CHECK
* 156666	04/25/2022	CAAVO	V	-100.00	VOID MANUAL CHECK
156667	11/17/2021	COMPASS GROUP - NORTH AMERICA	R	79353.82	ACCOUNTS PAYABLE CHECK
156668	11/17/2021	DAZLEY, AMBER	R	64.29	ACCOUNTS PAYABLE CHECK
156669	11/17/2021	DAZLEY, JAMES	R	67.03	ACCOUNTS PAYABLE CHECK
156670	11/17/2021	DOYLE, CHRISTINE	R	79.80	ACCOUNTS PAYABLE CHECK
156671	11/17/2021	DUPONT, RANDY	R	442.40	ACCOUNTS PAYABLE CHECK
156672	11/17/2021	EARL, JENNIFER	R	32.87	ACCOUNTS PAYABLE CHECK
156673	11/17/2021	EDGENUITY	R	32500.00	ACCOUNTS PAYABLE CHECK
* 156675	11/17/2021	FAMOUS SUPPLY CO OF TOLEDO	R	1361.96	ACCOUNTS PAYABLE CHECK
156676	11/17/2021	GENTIL, PATRICIA	R	156.74	ACCOUNTS PAYABLE CHECK
156677	11/17/2021	GETAWAY TOURS & CHARTERS, INC	R	795.00	ACCOUNTS PAYABLE CHECK
156678	11/17/2021	GORDON FOOD SERVICE	R	290.14	ACCOUNTS PAYABLE CHECK
156679	11/17/2021	HERKIMER RADIO SERVICE	R	216.00	ACCOUNTS PAYABLE CHECK
156680	11/17/2021	HUBBARD, KIRK	R	420.00	ACCOUNTS PAYABLE CHECK
156681	11/17/2021	IPEARL INC	R	726.07	ACCOUNTS PAYABLE CHECK
156682	11/17/2021	JW PEPPER	R	330.77	ACCOUNTS PAYABLE CHECK
156683	11/17/2021	KROGER-COLUMBUS CUSTOMER CHR	R	900.27	ACCOUNTS PAYABLE CHECK
156684	11/17/2021	LAMBERTVILLE HARDWARE	R	4.05	ACCOUNTS PAYABLE CHECK
156685	11/17/2021	LINDE GAS & EQUIPMENT	R	1792.47	ACCOUNTS PAYABLE CHECK
156686	11/17/2021	LIONS CLUB OF BEDFORD	R	90.00	ACCOUNTS PAYABLE CHECK
156687	11/17/2021	MAME	R	50.00	ACCOUNTS PAYABLE CHECK
156688	11/17/2021	MASSERANT'S FEED & GRAIN, INC	R	559.72	ACCOUNTS PAYABLE CHECK
156689	11/17/2021	MCELHENY LOCKSMITH INC	R	192.00	ACCOUNTS PAYABLE CHECK
* 156691	11/17/2021	MLS PROPERTY MAINTENANCE, LLC	R	3520.00	ACCOUNTS PAYABLE CHECK
156692	11/17/2021	MONROE CO COMM COLLEGE	R	28020.25	ACCOUNTS PAYABLE CHECK
156693	11/17/2021	MONROE CO FINANCE DEPARTMENT	R	329.59	ACCOUNTS PAYABLE CHECK
156694	11/17/2021	PEPCO	R	1165.02	ACCOUNTS PAYABLE CHECK
156695	11/17/2021	REHMANN ROBSON	R	5000.00	ACCOUNTS PAYABLE CHECK
156696	11/17/2021	RHOADES, ANDREW	R	105.16	ACCOUNTS PAYABLE CHECK
* 156698	11/17/2021	SET-SEG INC	R	602.00	ACCOUNTS PAYABLE CHECK
156699	11/17/2021	SHERWIN-WILLIAMS	R	1902.98	ACCOUNTS PAYABLE CHECK
156700	11/17/2021	SHUTE, DAVID	R	114.74	ACCOUNTS PAYABLE CHECK
156701	11/17/2021	SLI CUSTOM SIGNS & APPAREL	R	1210.37	ACCOUNTS PAYABLE CHECK
156702	11/17/2021	STATE CHEMICAL MFG	R	663.67	ACCOUNTS PAYABLE CHECK
156703	11/17/2021	SYLVAN STUDIOS	R	458.25	ACCOUNTS PAYABLE CHECK
156704	11/17/2021	TEACHER DIRECT	R	61.22	ACCOUNTS PAYABLE CHECK
156705	11/17/2021	TOLEDO PE SUPPLY INC	R	114.00	ACCOUNTS PAYABLE CHECK
156706	11/17/2021	U.S. POSTAL SERVICE (NEOPOST)	R	5000.00	ACCOUNTS PAYABLE CHECK
156707	11/17/2021	UNITED IMAGE GROUP	R	7440.95	ACCOUNTS PAYABLE CHECK
156708	11/17/2021	US BANK EQUIPMENT FINANCE	R	3815.00	ACCOUNTS PAYABLE CHECK
156709	11/17/2021	VARNER, KAREN	R	37.32	ACCOUNTS PAYABLE CHECK
156710	11/17/2021	WALLED LAKE ATHLETIC DEPT	R	190.00	ACCOUNTS PAYABLE CHECK

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156711	11/17/2021	WELCH, DENISE	R	273.05	ACCOUNTS PAYABLE CHECK
156712	11/17/2021	WELCH, KIMBERLY	R	39.59	ACCOUNTS PAYABLE CHECK
156713	11/17/2021	WYLLIE, PAM	R	100.00	ACCOUNTS PAYABLE CHECK
* 156715	11/17/2021	RELIANCE STANDARD	R	1453.94	ACCOUNTS PAYABLE CHECK
156716	11/17/2021	RELIANCE STANDARD	R	1497.60	ACCOUNTS PAYABLE CHECK
156717	11/17/2021	SET-SEG INC	R	625.80	ACCOUNTS PAYABLE CHECK
156718	11/17/2021	BROWN, KEVIN	R	125.00	ACCOUNTS PAYABLE CHECK
156719	11/17/2021	KRIMMEL, JOHN	R	125.00	ACCOUNTS PAYABLE CHECK
* 156723	11/23/2021	AMAZON/SYNCB	V	0.00	VOID: MULTI STUB CHECK
156724	11/23/2021	AMAZON/SYNCB	V	0.00	VOID: MULTI STUB CHECK
156725	11/23/2021	AMAZON/SYNCB	R	6129.39	ACCOUNTS PAYABLE CHECK
* 156727	11/23/2021	BEDFORD EXPRESS BOOSTERS	R	1250.00	ACCOUNTS PAYABLE CHECK
156728	11/23/2021	BEDFORD PRESS	R	170.00	ACCOUNTS PAYABLE CHECK
156729	11/23/2021	BEDFORD PUBLIC SCHOOLS	R	7126.08	ACCOUNTS PAYABLE CHECK
156730	11/23/2021	BEDFORD PUBLIC SCHOOLS	R	961.98	ACCOUNTS PAYABLE CHECK
156731	11/23/2021	BEDFORD PUBLIC SCHOOLS--PAYROLL	R	601426.53	ACCOUNTS PAYABLE CHECK
156732	11/23/2021	BRIESCHKE, LINDA	R	8.40	ACCOUNTS PAYABLE CHECK
* 156732	03/02/2022	BRIESCHKE, LINDA	V	-8.40	VOID MANUAL CHECK
156733	11/23/2021	COLLINS & BLAHA PC	R	2912.25	ACCOUNTS PAYABLE CHECK
156734	11/23/2021	COLONIAL LIFE	R	4742.73	ACCOUNTS PAYABLE CHECK
* 156736	11/23/2021	DUPREE CARI	R	13.89	ACCOUNTS PAYABLE CHECK
156737	11/23/2021	ERIE WELDING & MECH CONTRACTORS	R	1279.00	ACCOUNTS PAYABLE CHECK
* 156741	11/23/2021	GOMOLUCH, BILL	R	150.00	ACCOUNTS PAYABLE CHECK
156742	11/23/2021	GREAT LAKES SPORTS	R	38.00	ACCOUNTS PAYABLE CHECK
156743	11/23/2021	HELP PRINTERS	R	760.42	ACCOUNTS PAYABLE CHECK
* 156746	11/23/2021	JECHURA, SANDRA	R	100.00	ACCOUNTS PAYABLE CHECK
156747	11/23/2021	KIMBALL MIDWEST	R	43.00	ACCOUNTS PAYABLE CHECK
156748	11/23/2021	KRISPEN S CARROLL	R	883.00	ACCOUNTS PAYABLE CHECK
156749	11/23/2021	MAHONEY, LORI	R	24.37	ACCOUNTS PAYABLE CHECK
* 156751	11/23/2021	MEGGITT, EDWARD	R	189.28	ACCOUNTS PAYABLE CHECK
156752	11/23/2021	METROPOLITAN DETROIT BUREAU	R	35.00	ACCOUNTS PAYABLE CHECK
156753	11/23/2021	MICHIGAN CHILD SUPPORT	R	275.86	ACCOUNTS PAYABLE CHECK
156754	11/23/2021	MONROE CO FINANCE DEPARTMENT	R	232.65	ACCOUNTS PAYABLE CHECK
* 156756	11/23/2021	OFFICE DEPOT	R	286.55	ACCOUNTS PAYABLE CHECK
* 156758	11/23/2021	POWER TOOL SALES & SERVICE INC	R	813.93	ACCOUNTS PAYABLE CHECK
156759	11/23/2021	PROMEDICA	R	180.00	ACCOUNTS PAYABLE CHECK
156760	11/23/2021	QUILL CORPORATION	R	56.54	ACCOUNTS PAYABLE CHECK
156761	11/23/2021	RAY, PATRICK	R	250.95	ACCOUNTS PAYABLE CHECK
* 156763	11/23/2021	ROVIN CERAMICS	R	1232.00	ACCOUNTS PAYABLE CHECK
156764	11/23/2021	SCHOOL SPECIALTY	R	15442.51	ACCOUNTS PAYABLE CHECK
156765	11/23/2021	SCHWAGER, HOWARD	R	347.20	ACCOUNTS PAYABLE CHECK
156766	11/23/2021	SILVERBACK SUPPLY	V	0.00	VOID: MULTI STUB CHECK
156767	11/23/2021	SILVERBACK SUPPLY	R	16872.10	ACCOUNTS PAYABLE CHECK
156768	11/23/2021	SIMONELLI, MIKE	R	82.66	ACCOUNTS PAYABLE CHECK
156769	11/23/2021	STAPLES ADVANTAGE	R	73.80	ACCOUNTS PAYABLE CHECK
156770	11/23/2021	STATE OF MICHIGAN	R	120.00	ACCOUNTS PAYABLE CHECK
* 156773	11/23/2021	STEVENS STOP & GO PORTABLE	R	2457.95	ACCOUNTS PAYABLE CHECK
156774	11/23/2021	TOLEDO PLYWOOD	R	1082.15	ACCOUNTS PAYABLE CHECK
156775	11/23/2021	TOTAL ENVIRONMENTAL SERVICES	R	720.00	ACCOUNTS PAYABLE CHECK
156776	11/23/2021	TURSHON, FAWN	R	70.00	ACCOUNTS PAYABLE CHECK
156777	11/23/2021	UNITED WAY OF MONROE COUNTY	R	76.00	ACCOUNTS PAYABLE CHECK
156778	11/23/2021	VARITRONICS	R	297.33	ACCOUNTS PAYABLE CHECK
156779	11/23/2021	VERIZON WIRELESS--GREAT LAKES	R	710.07	ACCOUNTS PAYABLE CHECK
156780	11/23/2021	WASHTENAW ISD	R	550.00	ACCOUNTS PAYABLE CHECK
156781	11/23/2021	BURTON, MADILYN	R	84.00	ACCOUNTS PAYABLE CHECK
156782	11/23/2021	JECHURA, SANDRA	R	225.00	ACCOUNTS PAYABLE CHECK
156783	12/02/2021	A&A TRAINING AND TESTING	R	150.00	ACCOUNTS PAYABLE CHECK

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156784	12/02/2021	ALLEN PARK HIGH SCHOOL	R	250.00	ACCOUNTS PAYABLE CHECK
156785	12/02/2021	AL'S ASPHALT PAVING COMPANY	R	28228.50	ACCOUNTS PAYABLE CHECK
156786	12/02/2021	ARBITERSPORTS	R	1040.00	ACCOUNTS PAYABLE CHECK
156787	12/02/2021	AUTO ZONE	R	290.68	ACCOUNTS PAYABLE CHECK
156788	12/02/2021	B & H PHOTO-VIDEO	R	616.83	ACCOUNTS PAYABLE CHECK
156789	12/02/2021	BATTERY WHOLESALE	R	239.55	ACCOUNTS PAYABLE CHECK
156790	12/02/2021	BCAM	R	80.00	ACCOUNTS PAYABLE CHECK
156791	12/02/2021	BEDFORD HIGH SCHOOL	R	33.69	ACCOUNTS PAYABLE CHECK
156792	12/02/2021	BEDFORD HIGH SCHOOL	R	96.25	ACCOUNTS PAYABLE CHECK
156793	12/02/2021	BEDFORD HIGH SCHOOL	R	0.96	ACCOUNTS PAYABLE CHECK
156794	12/02/2021	BEDFORD HIGH SCHOOL	R	24.06	ACCOUNTS PAYABLE CHECK
156795	12/02/2021	BEDFORD HIGH SCHOOL	R	400.00	ACCOUNTS PAYABLE CHECK
156796	12/02/2021	BEDFORD INK	R	50.00	ACCOUNTS PAYABLE CHECK
156797	12/02/2021	BEDFORD JUNIOR HIGH	R	469.93	ACCOUNTS PAYABLE CHECK
156798	12/02/2021	BEDFORD PRESS	R	80.00	ACCOUNTS PAYABLE CHECK
156799	12/02/2021	BEDFORD SEPTIC TANK & SEWER	R	235.00	ACCOUNTS PAYABLE CHECK
156800	12/02/2021	BRIGHTON, SARAH	R	73.89	ACCOUNTS PAYABLE CHECK
156801	12/02/2021	CLARKSTON ATHLETICS	R	250.00	ACCOUNTS PAYABLE CHECK
156802	12/02/2021	COLLINS SPORTS MEDICINE	R	75.00	ACCOUNTS PAYABLE CHECK
* 156804	12/02/2021	CORRIGAN OIL CO NO 11	R	18357.42	ACCOUNTS PAYABLE CHECK
* 156805	12/02/2021	DOMESTIC UNIFORM RENTAL	R	453.35	ACCOUNTS PAYABLE CHECK
156807	12/02/2021	GORDON FOOD SERVICE	R	2245.11	ACCOUNTS PAYABLE CHECK
156808	12/02/2021	GOTHIC CABINET CRAFT	R	1934.96	ACCOUNTS PAYABLE CHECK
156809	12/02/2021	GROSSE ILE HIGH SCHOOL ATHLETICS	R	150.00	ACCOUNTS PAYABLE CHECK
156810	12/02/2021	HELP PRINTERS	R	284.33	ACCOUNTS PAYABLE CHECK
156811	12/02/2021	HITE, NICOLE	R	23.98	ACCOUNTS PAYABLE CHECK
156812	12/02/2021	HOME DEPOT #3848	R	1183.32	ACCOUNTS PAYABLE CHECK
156813	12/02/2021	HUBBARD, KIRK	R	490.00	ACCOUNTS PAYABLE CHECK
156814	12/02/2021	INTEGRATED DESIGN SOLUTIONS, LLC	R	80000.00	ACCOUNTS PAYABLE CHECK
156815	12/02/2021	JECHURA, SANDRA	R	40.00	ACCOUNTS PAYABLE CHECK
156816	12/02/2021	JEFFERSON HIGH SCHOOL	R	225.00	ACCOUNTS PAYABLE CHECK
156817	12/02/2021	LUSKY, GRETCHEN	R	49.00	ACCOUNTS PAYABLE CHECK
156818	12/02/2021	LYDEN OIL COMPANY	R	516.95	ACCOUNTS PAYABLE CHECK
156819	12/02/2021	MASSP	R	400.00	ACCOUNTS PAYABLE CHECK
156820	12/02/2021	MCCLLOUD, CHRISTINE	R	14.22	ACCOUNTS PAYABLE CHECK
156821	12/02/2021	MONROE CO ISD	R	1153.12	ACCOUNTS PAYABLE CHECK
156822	12/02/2021	MONROE PLUMBING & HEATING	R	85493.47	ACCOUNTS PAYABLE CHECK
156823	12/02/2021	NORTHWEST HIGH SCHOOL ATHLETICS	R	350.00	ACCOUNTS PAYABLE CHECK
156824	12/02/2021	ONSTED HIGH SCHOOL ATHLETICS	R	125.00	ACCOUNTS PAYABLE CHECK
156825	12/02/2021	PERRY PROTECH	R	5980.09	ACCOUNTS PAYABLE CHECK
156826	12/02/2021	PINCKNEY HIGH SCHOOL ATHLETICS	R	250.00	ACCOUNTS PAYABLE CHECK
156827	12/02/2021	PLANTE MORAN CRESA	R	15114.82	ACCOUNTS PAYABLE CHECK
156828	12/02/2021	PORTAGE INVITATIONAL	R	140.00	ACCOUNTS PAYABLE CHECK
156829	12/02/2021	PRESIDIO INFRASTRUCTURE SOLUTIONS	R	276.99	ACCOUNTS PAYABLE CHECK
156830	12/02/2021	SHULTZ, CARL	R	339.36	ACCOUNTS PAYABLE CHECK
156831	12/02/2021	SOUTH CO WATER SYSTEM	R	5603.39	ACCOUNTS PAYABLE CHECK
156832	12/02/2021	SPALDING DEDECKER	R	2000.00	ACCOUNTS PAYABLE CHECK
156833	12/02/2021	SUMMERFIELD SCHOOLS	R	180.00	ACCOUNTS PAYABLE CHECK
156834	12/02/2021	SWARTOUT, ANDREW	R	100.00	ACCOUNTS PAYABLE CHECK
156835	12/02/2021	SYNOWKA, KATHY	R	55.00	ACCOUNTS PAYABLE CHECK
156836	12/02/2021	VERIZON WIRELESS-GREAT LAKES	R	84.74	ACCOUNTS PAYABLE CHECK
156837	12/02/2021	WARREN WOODS TOWER ATHLETIC	R	250.00	ACCOUNTS PAYABLE CHECK
156838	12/02/2021	WYANDOTTE ROOSEVELT HS ATHLETICS	R	500.00	ACCOUNTS PAYABLE CHECK
* 156841	12/03/2021	FAUNCE, MIKE	R	125.00	ACCOUNTS PAYABLE CHECK
156842	12/03/2021	NEWLIN, GLENN	R	125.00	ACCOUNTS PAYABLE CHECK
156843	12/09/2021	BEDFORD PUBLIC SCHOOLS	R	97.74	ACCOUNTS PAYABLE CHECK
156844	12/09/2021	BEDFORD TWP SEWER	R	343.20	ACCOUNTS PAYABLE CHECK

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156845	12/09/2021	BRONDES FORD	R	732.18	ACCOUNTS PAYABLE CHECK
156846	12/09/2021	BROWN, KEVIN	R	125.00	ACCOUNTS PAYABLE CHECK
156847	12/09/2021	BUCKEYE TELESYSTEM	R	7012.21	ACCOUNTS PAYABLE CHECK
156848	12/09/2021	COMPREHENSIVE ADULT STUDENT	R	204.00	ACCOUNTS PAYABLE CHECK
156849	12/09/2021	CRANDELL, NANCY	R	55.06	ACCOUNTS PAYABLE CHECK
156850	12/09/2021	EDUCATIONAL TESTING SERVICE	R	55.00	ACCOUNTS PAYABLE CHECK
156851	12/09/2021	ENGRAVED IMAGE, LLC	R	34.50	ACCOUNTS PAYABLE CHECK
156852	12/09/2021	FAUNCE, MIKE	R	125.00	ACCOUNTS PAYABLE CHECK
156853	12/09/2021	FOREMAN IRRIGATION CO	R	255.00	ACCOUNTS PAYABLE CHECK
156854	12/09/2021	GATEHOUSE MEDIA MICHIGAN HOLDINGS	R	150.08	ACCOUNTS PAYABLE CHECK
156855	12/09/2021	GENTIL, PATRICIA	R	143.30	ACCOUNTS PAYABLE CHECK
156856	12/09/2021	GORDON FOOD SERVICE	R	111.02	ACCOUNTS PAYABLE CHECK
156857	12/09/2021	GRAINGER ELECTRIC	R	1258.58	ACCOUNTS PAYABLE CHECK
156858	12/09/2021	H&H WHEEL SERVICE, INC	V	0.00	VOID: MULTI STUB CHECK
156859	12/09/2021	H&H WHEEL SERVICE, INC	V	0.00	VOID: MULTI STUB CHECK
156860	12/09/2021	H&H WHEEL SERVICE, INC	R	6671.90	ACCOUNTS PAYABLE CHECK
156861	12/09/2021	HABITEC SECURITY	R	715.82	ACCOUNTS PAYABLE CHECK
156862	12/09/2021	JEWELL, CASSANDRA	R	45.00	ACCOUNTS PAYABLE CHECK
156863	12/09/2021	KERTHI, JULIANA	R	150.00	ACCOUNTS PAYABLE CHECK
156864	12/09/2021	KOLAR, LISA	R	59.14	ACCOUNTS PAYABLE CHECK
156865	12/09/2021	KUJDA, NANCY	R	119.81	ACCOUNTS PAYABLE CHECK
156866	12/09/2021	LAMBERTVILLE HARDWARE	R	12.87	ACCOUNTS PAYABLE CHECK
156867	12/09/2021	LOTT INDUSTRIES	R	130.00	ACCOUNTS PAYABLE CHECK
156868	12/09/2021	LUNDQUIST, GINA	R	151.34	ACCOUNTS PAYABLE CHECK
156869	12/09/2021	MANORE, JODI	R	757.68	ACCOUNTS PAYABLE CHECK
156870	12/09/2021	MEDCO SPORTS MEDICINE	R	1390.72	ACCOUNTS PAYABLE CHECK
* 156872	12/09/2021	MSC INDUSTRIAL SUPPLY	R	217.20	ACCOUNTS PAYABLE CHECK
156873	12/09/2021	ORIENTAL TRADING CO INC	R	27.97	ACCOUNTS PAYABLE CHECK
* 156875	12/09/2021	PFLUG, ATHENA	R	105.95	ACCOUNTS PAYABLE CHECK
156876	12/09/2021	PROMEDICA	R	135.00	ACCOUNTS PAYABLE CHECK
156877	12/09/2021	QUADIANT INC	R	251.87	ACCOUNTS PAYABLE CHECK
156878	12/09/2021	RHOADES, ANDREW	R	106.34	ACCOUNTS PAYABLE CHECK
* 156881	12/09/2021	SEG WORKERS COMPENSATION FUND	R	7525.00	ACCOUNTS PAYABLE CHECK
156882	12/09/2021	SHONK, LIAM	R	120.00	ACCOUNTS PAYABLE CHECK
156883	12/09/2021	SHUTE, DAVID	R	110.32	ACCOUNTS PAYABLE CHECK
156884	12/09/2021	SIMONELLI, MIKE	R	133.95	ACCOUNTS PAYABLE CHECK
156885	12/09/2021	T&S TOOL & SUPPLY COMPANY	R	166.89	ACCOUNTS PAYABLE CHECK
156886	12/09/2021	TWARDOS, MARIE	R	50.00	ACCOUNTS PAYABLE CHECK
156887	12/09/2021	UNITY SCHOOL BUS PARTS	R	551.50	ACCOUNTS PAYABLE CHECK
156888	12/09/2021	VANCE, KAREN	R	44.78	ACCOUNTS PAYABLE CHECK
156889	12/09/2021	VERIZON WIRELESS-GREAT LAKES	R	85.55	ACCOUNTS PAYABLE CHECK
156890	12/09/2021	WAGNER, JANET	R	91.99	ACCOUNTS PAYABLE CHECK
156891	12/09/2021	WEBER, KEVIN	R	145.60	ACCOUNTS PAYABLE CHECK
156892	12/09/2021	WELCH, KIMBERLY	R	30.58	ACCOUNTS PAYABLE CHECK
* 156894	12/09/2021	BEDFORD PUBLIC SCHOOLS	R	6596.08	ACCOUNTS PAYABLE CHECK
156895	12/09/2021	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	845633.17	ACCOUNTS PAYABLE CHECK
156896	12/09/2021	COLONIAL LIFE	R	4823.69	ACCOUNTS PAYABLE CHECK
* 156900	12/09/2021	KRISPEN S CARROLL	R	883.00	ACCOUNTS PAYABLE CHECK
* 156902	12/09/2021	MICHIGAN CHILD SUPPORT	R	275.86	ACCOUNTS PAYABLE CHECK
* 156905	12/09/2021	UNITED WAY OF MONROE COUNTY	R	76.00	ACCOUNTS PAYABLE CHECK
156906	12/09/2021	GRAPHIC SIGNS	R	47412.50	ACCOUNTS PAYABLE CHECK
* 156908	12/15/2021	AMERIFLEX	R	126.75	ACCOUNTS PAYABLE CHECK
156909	12/15/2021	BEDFORD HEALTH VAN	R	41.47	ACCOUNTS PAYABLE CHECK
156910	12/15/2021	BEDFORD PRESS	R	80.00	ACCOUNTS PAYABLE CHECK
156911	12/15/2021	BEINS-MCCAIG, LISA	R	200.00	ACCOUNTS PAYABLE CHECK
156912	12/15/2021	BISBEE, WILL	R	125.00	ACCOUNTS PAYABLE CHECK
156913	12/15/2021	BRUNING, TODD	R	200.00	ACCOUNTS PAYABLE CHECK

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156914	12/15/2021	BUCKEYE BROADBAND	R	54.34	ACCOUNTS PAYABLE CHECK
156915	12/15/2021	CORBINE, MATTHEW	R	125.00	ACCOUNTS PAYABLE CHECK
156916	12/15/2021	CRAMER, MARK	R	1726.00	ACCOUNTS PAYABLE CHECK
156917	12/15/2021	DAZLEY, JAMES	R	61.66	ACCOUNTS PAYABLE CHECK
156918	12/15/2021	DECKER EQUIPMENT	R	2700.35	ACCOUNTS PAYABLE CHECK
156919	12/15/2021	DRERUP, DALE	R	35.00	ACCOUNTS PAYABLE CHECK
156920	12/15/2021	DRIEHORST, AMY	R	200.00	ACCOUNTS PAYABLE CHECK
* 156922	12/15/2021	GARTEE, ETHAN	R	252.00	ACCOUNTS PAYABLE CHECK
156923	12/15/2021	GRAPHIC SIGNS	R	432.00	ACCOUNTS PAYABLE CHECK
156924	12/15/2021	HUBBARD, KIRK	R	350.00	ACCOUNTS PAYABLE CHECK
* 156927	12/15/2021	INTEGRATED DESIGN SOLUTIONS, LLC	R	16000.00	ACCOUNTS PAYABLE CHECK
156928	12/15/2021	IPEARL INC	R	160.90	ACCOUNTS PAYABLE CHECK
156929	12/15/2021	JANNEY, DIANA	R	250.00	ACCOUNTS PAYABLE CHECK
156930	12/15/2021	KAUN, MEGAN	R	200.00	ACCOUNTS PAYABLE CHECK
156931	12/15/2021	KEITH, GENA	R	200.00	ACCOUNTS PAYABLE CHECK
156932	12/15/2021	KELLY, TINA	R	15.16	ACCOUNTS PAYABLE CHECK
156933	12/15/2021	KIRSCH, GRIFFIN	R	250.00	ACCOUNTS PAYABLE CHECK
156934	12/15/2021	LAMBERTVILLE HARDWARE	R	912.42	ACCOUNTS PAYABLE CHECK
156935	12/15/2021	LOURDES UNIVERSITY	R	4212.00	ACCOUNTS PAYABLE CHECK
156936	12/15/2021	MARKOWIAK, MICHAEL	R	30.00	ACCOUNTS PAYABLE CHECK
* 156938	12/15/2021	ORZECHOWSKI, RODNEY	R	359.00	ACCOUNTS PAYABLE CHECK
156939	12/15/2021	PERRY PROTECH	R	2390.00	ACCOUNTS PAYABLE CHECK
156940	12/15/2021	PITZEN, CARRIE	R	615.59	ACCOUNTS PAYABLE CHECK
156941	12/15/2021	PLANTE MORAN CRESA	R	15200.53	ACCOUNTS PAYABLE CHECK
156942	12/15/2021	REEVES, KELLY	R	25.00	ACCOUNTS PAYABLE CHECK
156943	12/15/2021	REPLOGLE, DON	R	207.16	ACCOUNTS PAYABLE CHECK
* 156946	12/15/2021	SANECKI, CHARLES	R	145.04	ACCOUNTS PAYABLE CHECK
156947	12/15/2021	SHONK, LIAM	R	132.00	ACCOUNTS PAYABLE CHECK
156948	12/15/2021	STAELEGRAEVE TURNER ELECTRIC	R	7835.44	ACCOUNTS PAYABLE CHECK
156949	12/15/2021	STRATEGIC INTERVENTION SOLUTIONS	R	107058.96	ACCOUNTS PAYABLE CHECK
156950	12/15/2021	THE UNIVERSITY OF TOLEDO FOUNDATION	R	20000.00	ACCOUNTS PAYABLE CHECK
156951	12/15/2021	TOLEDO PE SUPPLY INC	R	872.79	ACCOUNTS PAYABLE CHECK
* 156954	12/16/2021	BEDFORD PRESS	R	120.00	ACCOUNTS PAYABLE CHECK
156955	12/16/2021	BRONDES FORD	R	95.68	ACCOUNTS PAYABLE CHECK
156956	12/16/2021	BUCK & KNOBBY EQUIPMENT CO	R	66.80	ACCOUNTS PAYABLE CHECK
156957	12/16/2021	CORRIGAN OIL CO NO 11	R	205.20	ACCOUNTS PAYABLE CHECK
* 156959	12/16/2021	DINWOODY, CAILAEN	R	150.00	ACCOUNTS PAYABLE CHECK
* 156961	12/16/2021	FITNESS FINDERS	R	172.48	ACCOUNTS PAYABLE CHECK
156962	12/16/2021	KUJDA, NANCY	R	50.97	ACCOUNTS PAYABLE CHECK
156963	12/16/2021	LEWIS, KIMBERLY	R	100.00	ACCOUNTS PAYABLE CHECK
156964	12/16/2021	LOWE'S	R	1726.90	ACCOUNTS PAYABLE CHECK
156965	12/16/2021	OHIO BURNER & BOILER	R	400.00	ACCOUNTS PAYABLE CHECK
156966	12/16/2021	PULLEN, JENNIFER	R	94.93	ACCOUNTS PAYABLE CHECK
156967	12/16/2021	STATE CHEMICAL MFG	R	176.28	ACCOUNTS PAYABLE CHECK
156968	12/16/2021	STEVENS STOP & GO PORTABLE	R	2362.47	ACCOUNTS PAYABLE CHECK
156969	12/16/2021	WELCH, DENISE	R	204.13	ACCOUNTS PAYABLE CHECK
* 156971	12/16/2021	RELIANCE STANDARD	R	1453.94	ACCOUNTS PAYABLE CHECK
156972	12/16/2021	RELIANCE STANDARD	R	1497.96	ACCOUNTS PAYABLE CHECK
156973	12/16/2021	SET-SEG INC	R	369.84	ACCOUNTS PAYABLE CHECK
* 156975	12/21/2021	BEDFORD PUBLIC SCHOOLS	R	5992.08	ACCOUNTS PAYABLE CHECK
156976	12/21/2021	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	623581.21	ACCOUNTS PAYABLE CHECK
156977	12/21/2021	COLONIAL LIFE	R	4742.73	ACCOUNTS PAYABLE CHECK
* 156981	12/21/2021	KRISPEN S CARROLL	R	883.00	ACCOUNTS PAYABLE CHECK
* 156983	12/21/2021	MICHIGAN CHILD SUPPORT	R	275.86	ACCOUNTS PAYABLE CHECK
* 156989	12/21/2021	UNITED WAY OF MONROE COUNTY	R	76.00	ACCOUNTS PAYABLE CHECK
156990	12/22/2021	AMAZON/SYNCB	V	0.00	VOID: MULTI STUB CHECK
156991	12/22/2021	AMAZON/SYNCB	R	1777.21	ACCOUNTS PAYABLE CHECK

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*	156993	12/22/2021	AUTO ZONE	R	33.30	ACCOUNTS PAYABLE CHECK
	156994	12/22/2021	AZTEC SOFTWARE	R	207.50	ACCOUNTS PAYABLE CHECK
	156995	12/22/2021	BEDFORD INK	R	100.00	ACCOUNTS PAYABLE CHECK
	156996	12/22/2021	BLACKWOOD, JACKIE	R	308.00	ACCOUNTS PAYABLE CHECK
	156997	12/22/2021	BURLINGTON ENGLISH, INC	R	192.00	ACCOUNTS PAYABLE CHECK
	156998	12/22/2021	CDW GOVERNMENT, INC	R	49000.00	ACCOUNTS PAYABLE CHECK
	156999	12/22/2021	CHALUPNIK, KRISTI	R	43.57	ACCOUNTS PAYABLE CHECK
	157000	12/22/2021	CHAPMAN, ALEX	R	419.78	ACCOUNTS PAYABLE CHECK
	157001	12/22/2021	COLLINS & BLAHA PC	R	5350.50	ACCOUNTS PAYABLE CHECK
	157002	12/22/2021	CUMMINS BRIDGEWAY LLC	R	770.00	ACCOUNTS PAYABLE CHECK
	157003	12/22/2021	DEMCO	R	46.28	ACCOUNTS PAYABLE CHECK
	157004	12/22/2021	DIANDA, MELANIE	R	100.83	ACCOUNTS PAYABLE CHECK
*	157006	12/22/2021	FINAL FORMS	R	703.00	ACCOUNTS PAYABLE CHECK
	157007	12/22/2021	GOGEL FASTENER & INDUSTRIAL SUPPLY	R	77.61	ACCOUNTS PAYABLE CHECK
	157008	12/22/2021	GRAPHIC SIGNS	R	100.00	ACCOUNTS PAYABLE CHECK
	157009	12/22/2021	HOEKSTRA TRUCK CO	R	168.25	ACCOUNTS PAYABLE CHECK
	157010	12/22/2021	HUBBARD, KIRK	R	280.00	ACCOUNTS PAYABLE CHECK
	157011	12/22/2021	IXL LEARNING	R	1950.00	ACCOUNTS PAYABLE CHECK
	157012	12/22/2021	JOHNSON, KIMBERLY	R	311.36	ACCOUNTS PAYABLE CHECK
	157013	12/22/2021	KIMBALL MIDWEST	R	296.40	ACCOUNTS PAYABLE CHECK
	157014	12/22/2021	KROGER-COLUMBUS CUSTOMER CHRG	R	646.54	ACCOUNTS PAYABLE CHECK
	157015	12/22/2021	LAKESHORE LEARNING MATERIALS	R	987.00	ACCOUNTS PAYABLE CHECK
	157016	12/22/2021	MASSERANT'S FEED & GRAIN, INC	R	369.96	ACCOUNTS PAYABLE CHECK
	157017	12/22/2021	MCGRAW-HILL	R	8542.87	ACCOUNTS PAYABLE CHECK
*	157019	12/22/2021	MLS PROPERTY MAINTENANCE, LLC	R	2793.00	ACCOUNTS PAYABLE CHECK
	157020	12/22/2021	MONROE CO FINANCE DEPARTMENT	R	290.81	ACCOUNTS PAYABLE CHECK
	157021	12/22/2021	MONROE NEWS	R	331.20	ACCOUNTS PAYABLE CHECK
	157022	12/22/2021	MR LIGHTBULB	R	7620.00	ACCOUNTS PAYABLE CHECK
	157023	12/22/2021	NEFF COMPANY	R	1070.00	ACCOUNTS PAYABLE CHECK
	157024	12/22/2021	OFFICE DEPOT	R	165.25	ACCOUNTS PAYABLE CHECK
	157025	12/22/2021	OLEJNIK, JENNY	R	100.00	ACCOUNTS PAYABLE CHECK
	157026	12/22/2021	OREGON CITY SCHOOLS	R	200.00	ACCOUNTS PAYABLE CHECK
	157027	12/22/2021	OWENS COMMUNITY COLLEGE	R	580.00	ACCOUNTS PAYABLE CHECK
	157028	12/22/2021	PERRY HIGH SCHOOL ATHLETICS	R	195.00	ACCOUNTS PAYABLE CHECK
	157029	12/22/2021	PERRY PROTECH	R	6959.18	ACCOUNTS PAYABLE CHECK
	157030	12/22/2021	QUILL CORPORATION	R	143.54	ACCOUNTS PAYABLE CHECK
*	157032	12/22/2021	RETTIG MUSIC INC	R	508.52	ACCOUNTS PAYABLE CHECK
	157033	12/22/2021	SCHOOL DATEBOOKS INC	R	32.35	ACCOUNTS PAYABLE CHECK
	157034	12/22/2021	SCHOOL SPECIALTY	R	1577.88	ACCOUNTS PAYABLE CHECK
	157035	12/22/2021	SILVERBACK SUPPLY	V	0.00	VOID: MULTI STUB CHECK
	157036	12/22/2021	SILVERBACK SUPPLY	R	20370.87	ACCOUNTS PAYABLE CHECK
	157037	12/22/2021	SLI CUSTOM SIGNS & APPAREL	R	1438.00	ACCOUNTS PAYABLE CHECK
	157038	12/22/2021	STAPLES ADVANTAGE	R	84.75	ACCOUNTS PAYABLE CHECK
	157039	12/22/2021	T&S TOOL & SUPPLY COMPANY	R	47.11	ACCOUNTS PAYABLE CHECK
	157040	12/22/2021	TOLEDO PE SUPPLY INC	R	483.51	ACCOUNTS PAYABLE CHECK
	157041	12/22/2021	TRI COUNTY WHEEL & RIM LTD	R	532.00	ACCOUNTS PAYABLE CHECK
	157042	12/22/2021	US BANK EQUIPMENT FINANCE	R	3815.00	ACCOUNTS PAYABLE CHECK
	157043	12/22/2021	VECTOR TECH GROUP	R	950.00	ACCOUNTS PAYABLE CHECK
	157044	12/22/2021	VERIZON WIRELESS-GREAT LAKES	R	140.28	ACCOUNTS PAYABLE CHECK
	157045	12/22/2021	VERIZON WIRELESS-GREAT LAKES	R	566.62	ACCOUNTS PAYABLE CHECK
	157046	12/22/2021	WATTS, BARBARA	R	306.68	ACCOUNTS PAYABLE CHECK
	157047	12/22/2021	YPSILANTI COMMUNITY HS ATHLETICS	R	200.00	ACCOUNTS PAYABLE CHECK
	157048	12/23/2021	CDW GOVERNMENT, INC	R	710.70	ACCOUNTS PAYABLE CHECK
	157049	12/23/2021	COMPASS GROUP - NORTH AMERICA	R	101739.93	ACCOUNTS PAYABLE CHECK
*	157051	12/23/2021	KELLY, TINA	R	23.97	ACCOUNTS PAYABLE CHECK
	157052	12/23/2021	KLINE, DEANNA	R	26.13	ACCOUNTS PAYABLE CHECK
	157053	12/23/2021	SILVERBACK SUPPLY	R	59.26	ACCOUNTS PAYABLE CHECK

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	157054	12/23/2021	STRATEGIC INTERVENTION SOLUTIONS	R	139.65	ACCOUNTS PAYABLE CHECK
*	157058	01/05/2022	BEDFORD PUBLIC SCHOOLS	R	7116.13	ACCOUNTS PAYABLE CHECK
	157059	01/05/2022	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	588585.13	ACCOUNTS PAYABLE CHECK
	157060	01/05/2022	COLONIAL LIFE	R	4837.71	ACCOUNTS PAYABLE CHECK
*	157064	01/05/2022	KRISPEN S CARROLL	R	883.00	ACCOUNTS PAYABLE CHECK
*	157066	01/05/2022	MICHIGAN CHILD SUPPORT	R	275.86	ACCOUNTS PAYABLE CHECK
*	157069	01/05/2022	UNITED WAY OF MONROE COUNTY	R	164.00	ACCOUNTS PAYABLE CHECK
	157070	01/05/2022	ADAFRUIT INDUSTRIES LLC	R	350.00	ACCOUNTS PAYABLE CHECK
	157071	01/05/2022	ADAMS, SARAH	R	25.00	ACCOUNTS PAYABLE CHECK
	157072	01/05/2022	ALLIED SUPPLY CO	R	917.84	ACCOUNTS PAYABLE CHECK
	157073	01/05/2022	ARP, HOPE	R	14.22	ACCOUNTS PAYABLE CHECK
	157074	01/05/2022	AZTEC SOFTWARE	R	7355.00	ACCOUNTS PAYABLE CHECK
	157075	01/05/2022	BEDFORD PRESS	R	70.00	ACCOUNTS PAYABLE CHECK
	157076	01/05/2022	BEDFORD PUBLIC SCHOOLS	R	2041.80	ACCOUNTS PAYABLE CHECK
	157077	01/05/2022	BEDFORD TWP SEWER	R	5955.36	ACCOUNTS PAYABLE CHECK
	157078	01/05/2022	BOILERS CONTROLS & EQPT INC	R	38.82	ACCOUNTS PAYABLE CHECK
	157079	01/05/2022	BRONDES FORD	R	773.99	ACCOUNTS PAYABLE CHECK
	157080	01/05/2022	BUCKEYE TELESYSTEM	R	7007.65	ACCOUNTS PAYABLE CHECK
*	157082	01/05/2022	DOMESTIC UNIFORM RENTAL	R	522.24	ACCOUNTS PAYABLE CHECK
	157083	01/05/2022	FOLLETT SCHOOL SOLUTIONS	R	980.25	ACCOUNTS PAYABLE CHECK
	157084	01/05/2022	GORDON FOOD SERVICE	R	2246.59	ACCOUNTS PAYABLE CHECK
	157085	01/05/2022	KIRSCH, MADONNA	R	70.00	ACCOUNTS PAYABLE CHECK
	157086	01/05/2022	KROGER-COLUMBUS CUSTOMER CHRG	R	601.07	ACCOUNTS PAYABLE CHECK
	157087	01/05/2022	LAKE HIGH SCHOOL ATHLETICS	R	200.00	ACCOUNTS PAYABLE CHECK
*	157087	01/20/2022	LAKE HIGH SCHOOL ATHLETICS	V	-200.00	VOID MANUAL CHECK
	157088	01/05/2022	LINDE GAS & EQUIPMENT	R	296.07	ACCOUNTS PAYABLE CHECK
	157089	01/05/2022	MARTIN, MATTHEW	R	429.00	ACCOUNTS PAYABLE CHECK
	157090	01/05/2022	MEGGITT, EDWARD	R	80.00	ACCOUNTS PAYABLE CHECK
	157091	01/05/2022	MONROE PLUMBING & HEATING	R	141289.70	ACCOUNTS PAYABLE CHECK
*	157093	01/05/2022	NAPOLEON HIGH SCHOOL ATHLETICS	R	200.00	ACCOUNTS PAYABLE CHECK
*	157093	01/20/2022	NAPOLEON HIGH SCHOOL ATHLETICS	V	-200.00	VOID MANUAL CHECK
*	157095	01/05/2022	PROMEDICA 360HEALTH TOLEDO	R	377.00	ACCOUNTS PAYABLE CHECK
	157096	01/05/2022	SOUTH CO WATER SYSTEM	R	5258.39	ACCOUNTS PAYABLE CHECK
	157097	01/05/2022	START'S AUTO PARTS	R	142.61	ACCOUNTS PAYABLE CHECK
	157098	01/05/2022	VERIZON WIRELESS-GREAT LAKES	R	169.58	ACCOUNTS PAYABLE CHECK
	157099	01/12/2022	AMWAY GRAND PLAZA HOTEL	R	1536.90	ACCOUNTS PAYABLE CHECK
	157100	01/12/2022	BAROQUE VIOLIN SHOP	R	263.00	ACCOUNTS PAYABLE CHECK
	157101	01/12/2022	BEDFORD PUBLIC SCHOOLS	R	570.80	ACCOUNTS PAYABLE CHECK
	157102	01/12/2022	BUCKEYE BROADBAND	R	54.34	ACCOUNTS PAYABLE CHECK
	157103	01/12/2022	BURKETT, TRACI	R	14.86	ACCOUNTS PAYABLE CHECK
	157104	01/12/2022	BURTSCHER, MISTI	R	14.86	ACCOUNTS PAYABLE CHECK
	157105	01/12/2022	CRANDELL, NANCY	R	28.00	ACCOUNTS PAYABLE CHECK
	157106	01/12/2022	DAZLEY, JAMES	R	48.61	ACCOUNTS PAYABLE CHECK
	157107	01/12/2022	EDGE PARTNERSHIPS	R	1500.00	ACCOUNTS PAYABLE CHECK
*	157109	01/12/2022	GENTIL, PATRICIA	R	159.26	ACCOUNTS PAYABLE CHECK
	157110	01/12/2022	GEROTECH MACHINES SOLUTIONS SUPPORT	R	61.95	ACCOUNTS PAYABLE CHECK
	157111	01/12/2022	HABITEC SECURITY	R	684.62	ACCOUNTS PAYABLE CHECK
	157112	01/12/2022	HOME DEPOT #3848	R	779.38	ACCOUNTS PAYABLE CHECK
	157113	01/12/2022	HUBBARD, KIRK	R	70.00	ACCOUNTS PAYABLE CHECK
	157114	01/12/2022	JEWELL, CASSANDRA	R	14.86	ACCOUNTS PAYABLE CHECK
	157115	01/12/2022	KOLAR, LISA	R	45.25	ACCOUNTS PAYABLE CHECK
	157116	01/12/2022	LAMBERTVILLE HARDWARE	R	252.66	ACCOUNTS PAYABLE CHECK
	157117	01/12/2022	LEE, JEREMY	R	100.00	ACCOUNTS PAYABLE CHECK
	157118	01/12/2022	LORENZ, NICHOLAS	R	150.00	ACCOUNTS PAYABLE CHECK
	157119	01/12/2022	MUNCIE NOVELTY CO	R	57.07	ACCOUNTS PAYABLE CHECK
	157120	01/12/2022	NEWMAN, ANITA	R	22.40	ACCOUNTS PAYABLE CHECK
	157121	01/12/2022	OFFICE IMAGE LLC	R	261.00	ACCOUNTS PAYABLE CHECK

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	157122	01/12/2022	PEPCO	R	2166.02	ACCOUNTS PAYABLE CHECK
	157123	01/12/2022	PERRY PROTECH	R	5642.10	ACCOUNTS PAYABLE CHECK
	157124	01/12/2022	RHOADES, ANDREW	R	84.00	ACCOUNTS PAYABLE CHECK
*	157126	01/12/2022	SCHREIN, CLIFFORD	R	14.86	ACCOUNTS PAYABLE CHECK
	157127	01/12/2022	SHINAVER, SARAH	R	75.00	ACCOUNTS PAYABLE CHECK
	157128	01/12/2022	SHUTE, DAVID	R	88.82	ACCOUNTS PAYABLE CHECK
	157129	01/12/2022	SIMONELLI, MIKE	R	112.73	ACCOUNTS PAYABLE CHECK
	157130	01/12/2022	START'S AUTO PARTS	R	41.28	ACCOUNTS PAYABLE CHECK
	157131	01/12/2022	VALPAK OF NW OHIO	R	500.00	ACCOUNTS PAYABLE CHECK
	157132	01/12/2022	WELCH, KIMBERLY	R	19.04	ACCOUNTS PAYABLE CHECK
	157133	01/12/2022	BRANDMAN, ANITA	R	675.00	ACCOUNTS PAYABLE CHECK
	157134	01/12/2022	CANALES, SIMONE	R	975.00	ACCOUNTS PAYABLE CHECK
	157135	01/12/2022	DAUER, ASHLEY	R	450.00	ACCOUNTS PAYABLE CHECK
	157136	01/12/2022	DAVIES, CAROLE	R	225.00	ACCOUNTS PAYABLE CHECK
	157137	01/12/2022	DONBROSKY, MARY	R	450.00	ACCOUNTS PAYABLE CHECK
	157138	01/12/2022	MADDOX, SAMANTHA	R	150.00	ACCOUNTS PAYABLE CHECK
	157139	01/12/2022	MAJEWSKI, DAVID	R	450.00	ACCOUNTS PAYABLE CHECK
	157140	01/12/2022	O'NEILL, CHELSIE	R	225.00	ACCOUNTS PAYABLE CHECK
	157141	01/12/2022	RICHTER, JENNIFER	R	225.00	ACCOUNTS PAYABLE CHECK
	157142	01/12/2022	TURNER, RAYANN	R	225.00	ACCOUNTS PAYABLE CHECK
*	157144	01/20/2022	BEDFORD PUBLIC SCHOOLS	R	7116.13	ACCOUNTS PAYABLE CHECK
	157145	01/20/2022	BEDFORD PUBLIC SCHOOLS--PAYROLL	R	569725.90	ACCOUNTS PAYABLE CHECK
	157146	01/20/2022	COLONIAL LIFE	R	4837.71	ACCOUNTS PAYABLE CHECK
*	157150	01/20/2022	KRISPEN S CARROLL	R	883.00	ACCOUNTS PAYABLE CHECK
*	157152	01/20/2022	MICHIGAN CHILD SUPPORT	R	275.86	ACCOUNTS PAYABLE CHECK
*	157155	01/20/2022	UNITED WAY OF MONROE COUNTY	R	129.00	ACCOUNTS PAYABLE CHECK
	157156	01/20/2022	BIALECKI, MICHAEL	R	14.86	ACCOUNTS PAYABLE CHECK
	157157	01/20/2022	BUNCE, SCOTT	R	14.86	ACCOUNTS PAYABLE CHECK
	157158	01/20/2022	CLARK, BRECE	R	115.00	ACCOUNTS PAYABLE CHECK
	157159	01/20/2022	COLLINS & BLAHA PC	R	6723.00	ACCOUNTS PAYABLE CHECK
	157160	01/20/2022	CORRIGAN OIL CO NO 11	R	17937.78	ACCOUNTS PAYABLE CHECK
	157161	01/20/2022	CRUMB, DAVID	R	100.00	ACCOUNTS PAYABLE CHECK
*	157163	01/20/2022	DEISLER, RICK	R	100.00	ACCOUNTS PAYABLE CHECK
	157164	01/20/2022	EARL, JENNIFER	R	32.87	ACCOUNTS PAYABLE CHECK
*	157167	01/20/2022	GBC	R	419.20	ACCOUNTS PAYABLE CHECK
	157168	01/20/2022	GERMAN, MARK	R	178.64	ACCOUNTS PAYABLE CHECK
	157169	01/20/2022	GOSS, LAURA	R	248.00	ACCOUNTS PAYABLE CHECK
	157170	01/20/2022	GRAINGER ELECTRIC	R	51.48	ACCOUNTS PAYABLE CHECK
	157171	01/20/2022	GRANATA, MACKENZIE	R	14.86	ACCOUNTS PAYABLE CHECK
	157172	01/20/2022	GREEN FOR LIFE ENVIRONMENTAL	R	728.66	ACCOUNTS PAYABLE CHECK
	157173	01/20/2022	H&H WHEEL SERVICE, INC	V	0.00	VOID: MULTI STUB CHECK
	157174	01/20/2022	H&H WHEEL SERVICE, INC	R	6631.56	ACCOUNTS PAYABLE CHECK
	157175	01/20/2022	LENAWEE ISD	R	4.07	ACCOUNTS PAYABLE CHECK
	157176	01/20/2022	MARX, EDWARD	R	115.00	ACCOUNTS PAYABLE CHECK
	157177	01/20/2022	MILLS, TRACI	R	25.00	ACCOUNTS PAYABLE CHECK
	157178	01/20/2022	MONROE CO ROAD COMMISSION	R	806.19	ACCOUNTS PAYABLE CHECK
	157179	01/20/2022	MONROE CO TREASURER	R	2296.79	ACCOUNTS PAYABLE CHECK
	157180	01/20/2022	MONTI, JAMES	R	14.86	ACCOUNTS PAYABLE CHECK
*	157182	01/20/2022	NORTHWEST MI TRANSP T CONSORTIUM	R	70.50	ACCOUNTS PAYABLE CHECK
*	157184	01/24/2022	PERRY PROTECH	V	-1325.87	VOID MANUAL CHECK
*	157184	01/20/2022	PERRY PROTECH	R	1325.87	ACCOUNTS PAYABLE CHECK
	157185	01/20/2022	PFLUG, ATHENA	R	1103.88	ACCOUNTS PAYABLE CHECK
	157186	01/20/2022	QUALITY FIRE INSPECTIONS	R	100.00	ACCOUNTS PAYABLE CHECK
	157187	01/20/2022	RAY, PATRICK	R	20.66	ACCOUNTS PAYABLE CHECK
*	157190	01/20/2022	SCHREIN, CLIFFORD	R	95.00	ACCOUNTS PAYABLE CHECK
	157191	01/20/2022	SIMON, SHANNON	R	1007.00	ACCOUNTS PAYABLE CHECK
	157192	01/20/2022	STANLEY STEEMER	R	675.00	ACCOUNTS PAYABLE CHECK

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157193	01/20/2022	STRATEGIC INTERVENTION SOLUTIONS	R	1211.75	ACCOUNTS PAYABLE CHECK
157194	01/20/2022	SUPER DUPER PUBLICATION	R	53.95	ACCOUNTS PAYABLE CHECK
157195	01/20/2022	TOBY'S INSTRUMENT SHOP INC	R	231.00	ACCOUNTS PAYABLE CHECK
157196	01/20/2022	TRANSPORTATION ACCESSORIES CO	R	241.73	ACCOUNTS PAYABLE CHECK
157197	01/20/2022	TRI COUNTY WHEEL & RIM LTD	R	1008.44	ACCOUNTS PAYABLE CHECK
157198	01/20/2022	TRI-COUNTY TIRE INC	R	6120.00	ACCOUNTS PAYABLE CHECK
157199	01/20/2022	UNITY SCHOOL BUS PARTS	R	1102.27	ACCOUNTS PAYABLE CHECK
157200	01/20/2022	US BANK EQUIPMENT FINANCE	R	5105.18	ACCOUNTS PAYABLE CHECK
157201	01/20/2022	VERIZON WIRELESS-GREAT LAKES	R	105.14	ACCOUNTS PAYABLE CHECK
157202	01/20/2022	YODER, SAMANTHA	R	66.10	ACCOUNTS PAYABLE CHECK
157203	01/28/2022	AMAZON/SYNCB	V	0.00	VOID: MULTI STUB CHECK
157204	01/28/2022	AMAZON/SYNCB	R	2447.73	ACCOUNTS PAYABLE CHECK
157205	01/28/2022	ASSOCIATED FIRE PROTECTION	R	828.00	ACCOUNTS PAYABLE CHECK
157206	01/28/2022	BATEY, TARA	R	105.00	ACCOUNTS PAYABLE CHECK
157207	01/28/2022	BEDFORD COMMUNITY EDUCATION	R	1167.25	ACCOUNTS PAYABLE CHECK
157208	01/28/2022	BEDFORD PRESS	R	126.00	ACCOUNTS PAYABLE CHECK
157209	01/28/2022	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	472.33	ACCOUNTS PAYABLE CHECK
157210	01/28/2022	BEDFORD SCHOOLS-PETTY CASH	R	57.39	ACCOUNTS PAYABLE CHECK
157211	01/28/2022	BSN SPORTS	R	1610.00	ACCOUNTS PAYABLE CHECK
157212	01/28/2022	BUCK & KNOBBY EQUIPMENT CO	R	484.20	ACCOUNTS PAYABLE CHECK
157213	01/28/2022	COMPASS GROUP - NORTH AMERICA	R	55476.64	ACCOUNTS PAYABLE CHECK
157214	01/28/2022	CORRIGAN OIL CO NO 11	R	208.50	ACCOUNTS PAYABLE CHECK
* 157216	01/28/2022	DEISLER, RICK	R	155.00	ACCOUNTS PAYABLE CHECK
* 157218	01/28/2022	FAUNCE, MIKE	R	55.00	ACCOUNTS PAYABLE CHECK
157219	01/28/2022	FLOSPORTS	R	100.00	ACCOUNTS PAYABLE CHECK
157220	01/28/2022	FOLLETT SCHOOL SOLUTIONS	R	2643.47	ACCOUNTS PAYABLE CHECK
157221	01/28/2022	FOUR COUNTY CAREER CENTER	R	15.00	ACCOUNTS PAYABLE CHECK
157222	01/28/2022	GOMOLUCH, BILL	R	400.00	ACCOUNTS PAYABLE CHECK
157223	01/28/2022	HABITEC SECURITY	R	684.62	ACCOUNTS PAYABLE CHECK
157224	01/28/2022	HOLT HIGH SCHOOL ATHLETICS	R	225.00	ACCOUNTS PAYABLE CHECK
157225	01/28/2022	HUBBARD, KIRK	R	105.00	ACCOUNTS PAYABLE CHECK
* 157227	01/28/2022	LINCOLN PARK HIGH SCHOOL ATHLETICS	R	200.00	ACCOUNTS PAYABLE CHECK
157228	01/28/2022	LYDEN OIL COMPANY	R	2653.87	ACCOUNTS PAYABLE CHECK
157229	01/28/2022	MASA	R	325.00	ACCOUNTS PAYABLE CHECK
157230	01/28/2022	MONROE CO ISD	R	665.05	ACCOUNTS PAYABLE CHECK
157231	01/28/2022	NEOLA, INC	R	1295.00	ACCOUNTS PAYABLE CHECK
157232	01/28/2022	OFFICE DEPOT	R	417.24	ACCOUNTS PAYABLE CHECK
157233	01/28/2022	PERRY PROTECH	R	1026.87	ACCOUNTS PAYABLE CHECK
157234	01/28/2022	POTTER, JENNIFER	R	58.92	ACCOUNTS PAYABLE CHECK
157235	01/28/2022	PREMIER TREE & LAWN	R	500.00	ACCOUNTS PAYABLE CHECK
157236	01/28/2022	PRESIDIO INFRASTRUCTURE SOLUTIONS	R	3326.75	ACCOUNTS PAYABLE CHECK
157237	01/28/2022	PRO-ED	R	185.90	ACCOUNTS PAYABLE CHECK
157238	01/28/2022	PROMEDICA 360HEALTH TOLEDO	R	363.00	ACCOUNTS PAYABLE CHECK
157239	01/28/2022	QUILL CORPORATION	R	58.56	ACCOUNTS PAYABLE CHECK
157240	01/28/2022	RIVERSIDE INSIGHTS	R	130.07	ACCOUNTS PAYABLE CHECK
157241	01/28/2022	SANDERS, DOUG	R	50.00	ACCOUNTS PAYABLE CHECK
157242	01/28/2022	SCHOOL SPECIALTY	R	637.75	ACCOUNTS PAYABLE CHECK
157243	01/28/2022	SLI CUSTOM SIGNS & APPAREL	R	184.67	ACCOUNTS PAYABLE CHECK
157244	01/28/2022	STEVENS STOP & GO PORTABLE	R	2384.46	ACCOUNTS PAYABLE CHECK
157245	01/28/2022	SYLVAN STUDIOS	R	71.50	ACCOUNTS PAYABLE CHECK
157246	01/28/2022	TECUMSEH ATHLETICS	R	150.00	ACCOUNTS PAYABLE CHECK
157247	01/28/2022	VERIZON WIRELESS-GREAT LAKES	R	83.98	ACCOUNTS PAYABLE CHECK
157248	01/28/2022	ZIEGLER, STEPHANIE	R	20.50	ACCOUNTS PAYABLE CHECK
157249	01/28/2022	ZIMMERMAN, DOUG	R	60.00	ACCOUNTS PAYABLE CHECK
* 157252	01/31/2022	RELIANCE STANDARD	R	1453.94	ACCOUNTS PAYABLE CHECK
157253	01/31/2022	RELIANCE STANDARD	R	1497.96	ACCOUNTS PAYABLE CHECK
157254	01/31/2022	SET-SEG INC	R	447.66	ACCOUNTS PAYABLE CHECK

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*	157257	02/01/2022	BEDFORD PUBLIC SCHOOLS	R	7106.13	ACCOUNTS PAYABLE	CHECK
	157258	02/01/2022	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	624155.39	ACCOUNTS PAYABLE	CHECK
	157259	02/01/2022	COLONIAL LIFE	R	4837.71	ACCOUNTS PAYABLE	CHECK
*	157263	02/01/2022	KRISPEN S CARROLL	R	883.00	ACCOUNTS PAYABLE	CHECK
*	157265	02/01/2022	MICHIGAN CHILD SUPPORT	R	275.86	ACCOUNTS PAYABLE	CHECK
*	157270	02/01/2022	UNITED WAY OF MONROE COUNTY	R	129.00	ACCOUNTS PAYABLE	CHECK
	157271	02/10/2022	AMERIFLEX	R	120.60	ACCOUNTS PAYABLE	CHECK
	157272	02/10/2022	ARCHITECTURAL TESTING INC	R	1429.00	ACCOUNTS PAYABLE	CHECK
	157273	02/10/2022	BAILEY POTTERY	R	57.60	ACCOUNTS PAYABLE	CHECK
	157274	02/10/2022	BALAS, TOM	R	100.00	ACCOUNTS PAYABLE	CHECK
	157275	02/10/2022	BANGERTER, CHAD	R	115.00	ACCOUNTS PAYABLE	CHECK
	157276	02/10/2022	BEDFORD PRESS	R	147.00	ACCOUNTS PAYABLE	CHECK
	157277	02/10/2022	BMI (BROADCAST MUSIC INC)	R	380.00	ACCOUNTS PAYABLE	CHECK
	157278	02/10/2022	BROWN, KEVIN	R	115.00	ACCOUNTS PAYABLE	CHECK
	157279	02/10/2022	BUCKEYE TELESYSTEM	R	7009.41	ACCOUNTS PAYABLE	CHECK
	157280	02/10/2022	BURGERMEISTER, TAYLOR	R	48.00	ACCOUNTS PAYABLE	CHECK
	157281	02/10/2022	BURTSCHER, MISTI	R	14.86	ACCOUNTS PAYABLE	CHECK
	157282	02/10/2022	CDW GOVERNMENT, INC	R	16686.03	ACCOUNTS PAYABLE	CHECK
*	157284	02/10/2022	CORBINE, MATTHEW	R	100.00	ACCOUNTS PAYABLE	CHECK
	157285	02/10/2022	DEISLER, RICK	R	230.00	ACCOUNTS PAYABLE	CHECK
	157286	02/10/2022	DOMESTIC UNIFORM RENTAL	R	453.32	ACCOUNTS PAYABLE	CHECK
	157287	02/10/2022	DURDEL, LOGAN	R	144.00	ACCOUNTS PAYABLE	CHECK
	157288	02/10/2022	EBY, ANGELA	R	54.94	ACCOUNTS PAYABLE	CHECK
	157289	02/10/2022	FAUNCE, MIKE	R	100.00	ACCOUNTS PAYABLE	CHECK
	157290	02/10/2022	FELLERS, KYLE	R	35.98	ACCOUNTS PAYABLE	CHECK
	157291	02/10/2022	FLINN SCIENTIFIC INC	R	6446.80	ACCOUNTS PAYABLE	CHECK
	157292	02/10/2022	FOLLETT SCHOOL SOLUTIONS	R	2402.73	ACCOUNTS PAYABLE	CHECK
	157293	02/10/2022	GARTEE, ETHAN	R	144.00	ACCOUNTS PAYABLE	CHECK
	157294	02/10/2022	GBC	R	473.75	ACCOUNTS PAYABLE	CHECK
	157295	02/10/2022	GLICK, TANYA	R	75.00	ACCOUNTS PAYABLE	CHECK
	157296	02/10/2022	GORDON FOOD SERVICE	R	1805.60	ACCOUNTS PAYABLE	CHECK
	157297	02/10/2022	HERFF JONES INC	R	2886.39	ACCOUNTS PAYABLE	CHECK
	157298	02/10/2022	HOOPER, LEANNA	R	55.50	ACCOUNTS PAYABLE	CHECK
	157299	02/10/2022	HUBBARD, KIRK	R	175.00	ACCOUNTS PAYABLE	CHECK
	157300	02/10/2022	HUNTINGTON NATIONAL BANK	R	120.00	ACCOUNTS PAYABLE	CHECK
	157301	02/10/2022	JECHURA, SANDRA	R	80.00	ACCOUNTS PAYABLE	CHECK
	157302	02/10/2022	KIMBALL MIDWEST	R	26.65	ACCOUNTS PAYABLE	CHECK
	157303	02/10/2022	LOTT INDUSTRIES	R	202.80	ACCOUNTS PAYABLE	CHECK
	157304	02/10/2022	MATNEY, JO AN	R	63.11	ACCOUNTS PAYABLE	CHECK
*	157306	02/10/2022	MI NEGOTIATORS ASSOC	R	225.00	ACCOUNTS PAYABLE	CHECK
	157307	02/10/2022	MICHIGAN HOSA	R	1200.00	ACCOUNTS PAYABLE	CHECK
	157308	02/10/2022	PLANTE MORAN CRESA	R	14898.13	ACCOUNTS PAYABLE	CHECK
	157309	02/10/2022	PRESIDIO INFRASTRUCTURE SOLUTIONS	R	334560.46	ACCOUNTS PAYABLE	CHECK
	157310	02/10/2022	QUADIANT LEASING USA, INC	R	698.37	ACCOUNTS PAYABLE	CHECK
	157311	02/10/2022	RECHSTEINER, STEVE	R	100.00	ACCOUNTS PAYABLE	CHECK
	157312	02/10/2022	RINGER, LINDA	R	60.00	ACCOUNTS PAYABLE	CHECK
	157313	02/10/2022	RON'S DIESEL SERVICE	R	3484.85	ACCOUNTS PAYABLE	CHECK
	157314	02/10/2022	RYAN, CARTER	R	144.00	ACCOUNTS PAYABLE	CHECK
	157315	02/10/2022	RYAN, GRACE	R	96.00	ACCOUNTS PAYABLE	CHECK
	157316	02/10/2022	SCHOLASTIC CLASSROOM MAGAZINES	R	75.46	ACCOUNTS PAYABLE	CHECK
	157317	02/10/2022	SCHOOLMART	R	13395.99	ACCOUNTS PAYABLE	CHECK
	157318	02/10/2022	SHULTZ, CARL	R	681.26	ACCOUNTS PAYABLE	CHECK
	157319	02/10/2022	SOUTH CO WATER SYSTEM	R	5857.20	ACCOUNTS PAYABLE	CHECK
	157320	02/10/2022	STONEHAVEN FARMS	R	650.00	ACCOUNTS PAYABLE	CHECK
	157321	02/10/2022	TANNER SUPPLY CO	R	125.00	ACCOUNTS PAYABLE	CHECK
	157322	02/10/2022	TELEPHONE & COMPUTER CONTRACTORS	R	22879.11	ACCOUNTS PAYABLE	CHECK
	157323	02/10/2022	VERIZON WIRELESS-GREAT LAKES	R	83.98	ACCOUNTS PAYABLE	CHECK

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157324	02/10/2022	VERIZON WIRELESS-GREAT LAKES	R	589.43	ACCOUNTS PAYABLE CHECK
157325	02/10/2022	WEAKLEY, HAROLD	R	17.50	ACCOUNTS PAYABLE CHECK
* 157327	02/16/2022	BEDFORD PUBLIC SCHOOLS	R	7356.13	ACCOUNTS PAYABLE CHECK
157328	02/16/2022	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	592021.43	ACCOUNTS PAYABLE CHECK
157329	02/16/2022	COLONIAL LIFE	R	4837.71	ACCOUNTS PAYABLE CHECK
* 157333	02/16/2022	KRISPEN S CARROLL	R	883.00	ACCOUNTS PAYABLE CHECK
* 157335	02/16/2022	MICHIGAN CHILD SUPPORT	R	275.86	ACCOUNTS PAYABLE CHECK
* 157340	02/16/2022	UNITED WAY OF MONROE COUNTY	R	129.00	ACCOUNTS PAYABLE CHECK
* 157346	02/23/2022	AC HOTEL GRAND RAPIDS DOWNTOWN	R	3296.16	ACCOUNTS PAYABLE CHECK
157347	02/23/2022	ACCELERATE LEARNING, INC	R	1348.92	ACCOUNTS PAYABLE CHECK
157348	02/23/2022	ALLIED SUPPLY CO	R	59.28	ACCOUNTS PAYABLE CHECK
157349	02/23/2022	AMAZON/SYNCB	V	0.00	VOID: MULTI STUB CHECK
157350	02/23/2022	AMAZON/SYNCB	R	4283.30	ACCOUNTS PAYABLE CHECK
157351	02/23/2022	AMERIFLEX	R	120.60	ACCOUNTS PAYABLE CHECK
157352	02/23/2022	AMES, KIMBERLY	R	140.00	ACCOUNTS PAYABLE CHECK
* 157354	02/23/2022	AUTO ZONE	R	57.12	ACCOUNTS PAYABLE CHECK
157355	02/23/2022	BEDFORD PRESS	R	178.50	ACCOUNTS PAYABLE CHECK
157356	02/23/2022	BLICK ART MATERIALS	R	168.72	ACCOUNTS PAYABLE CHECK
157357	02/23/2022	BOMIA, THERESA	R	12.61	ACCOUNTS PAYABLE CHECK
157358	02/23/2022	BON SECOURS MERCY HEALTH	R	4500.00	ACCOUNTS PAYABLE CHECK
157359	02/23/2022	BRIGHT WHITE PAPER COMPANY	R	346.64	ACCOUNTS PAYABLE CHECK
157360	02/23/2022	BRONDES FORD	R	47.84	ACCOUNTS PAYABLE CHECK
157361	02/23/2022	BROWN, KEVIN	R	115.00	ACCOUNTS PAYABLE CHECK
157362	02/23/2022	BROWN, KEVIN	R	115.00	ACCOUNTS PAYABLE CHECK
157363	02/23/2022	BSN SPORTS	R	7650.00	ACCOUNTS PAYABLE CHECK
157364	02/23/2022	BUCK & KNOBBY EQUIPMENT CO	R	21.48	ACCOUNTS PAYABLE CHECK
157365	02/23/2022	BUCKEYE BROADBAND	R	53.97	ACCOUNTS PAYABLE CHECK
157366	02/23/2022	CANALES, CLYDE	R	100.00	ACCOUNTS PAYABLE CHECK
157367	02/23/2022	CARNAHAN, DIANE	R	70.00	ACCOUNTS PAYABLE CHECK
157368	02/23/2022	CDW GOVERNMENT, INC	R	91.90	ACCOUNTS PAYABLE CHECK
157369	02/23/2022	CENTRAL MICHIGAN PAPER	R	25164.00	ACCOUNTS PAYABLE CHECK
157370	02/23/2022	CITY AUTO RADIATOR	R	993.00	ACCOUNTS PAYABLE CHECK
157371	02/23/2022	COMPASS GROUP - NORTH AMERICA	R	78603.57	ACCOUNTS PAYABLE CHECK
157372	02/23/2022	CORBINE, MATTHEW	R	100.00	ACCOUNTS PAYABLE CHECK
157373	02/23/2022	CORRIGAN OIL CO NO 11	R	19629.60	ACCOUNTS PAYABLE CHECK
157374	02/23/2022	CRANDELL, NANCY	R	35.00	ACCOUNTS PAYABLE CHECK
157375	02/23/2022	CROWNE PLAZA LANSING WEST	R	147.34	ACCOUNTS PAYABLE CHECK
* 157377	02/23/2022	DAZLEY, JAMES	R	115.83	ACCOUNTS PAYABLE CHECK
157378	02/23/2022	DEISLER, RICK	R	115.00	ACCOUNTS PAYABLE CHECK
157379	02/23/2022	DEISLER, RICK	R	100.00	ACCOUNTS PAYABLE CHECK
157380	02/23/2022	DEMCO	R	261.42	ACCOUNTS PAYABLE CHECK
157381	02/23/2022	EDUCATIONAL TESTING SERVICE	R	55.00	ACCOUNTS PAYABLE CHECK
* 157385	02/23/2022	ELLSWORTH, DENISE	R	30.00	ACCOUNTS PAYABLE CHECK
157386	02/23/2022	ENGRAVED IMAGE, LLC	R	55.00	ACCOUNTS PAYABLE CHECK
157387	02/23/2022	FAUNCE, MIKE	R	100.00	ACCOUNTS PAYABLE CHECK
157388	02/23/2022	FAUNCE, MIKE	R	115.00	ACCOUNTS PAYABLE CHECK
157389	02/23/2022	FLINN SCIENTIFIC INC	R	225.72	ACCOUNTS PAYABLE CHECK
157390	02/23/2022	FLOSPORTS	R	45.00	ACCOUNTS PAYABLE CHECK
157391	02/23/2022	FOLLETT SCHOOL SOLUTIONS	R	3783.60	ACCOUNTS PAYABLE CHECK
157392	02/23/2022	GENTIL, PATRICIA	R	102.08	ACCOUNTS PAYABLE CHECK
157393	02/23/2022	GLASS DOCTOR	R	360.00	ACCOUNTS PAYABLE CHECK
157394	02/23/2022	GORDON FOOD SERVICE	R	91.21	ACCOUNTS PAYABLE CHECK
157395	02/23/2022	GRAINGER ELECTRIC	R	1507.05	ACCOUNTS PAYABLE CHECK
157396	02/23/2022	H&H WHEEL SERVICE, INC	R	5683.67	ACCOUNTS PAYABLE CHECK
157397	02/23/2022	HABITEC SECURITY	R	684.62	ACCOUNTS PAYABLE CHECK
157398	02/23/2022	HAMEN, RONALD	R	14.86	ACCOUNTS PAYABLE CHECK
157399	02/23/2022	HOEKSTRA TRUCK CO	R	303.78	ACCOUNTS PAYABLE CHECK

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	157400	02/23/2022	HOME DEPOT #3848	R	648.40	ACCOUNTS PAYABLE CHECK
	157401	02/23/2022	HOWARD T MORIARTY CO INC	R	50.00	ACCOUNTS PAYABLE CHECK
	157402	02/23/2022	HUBBARD, KIRK	R	210.00	ACCOUNTS PAYABLE CHECK
*	157405	02/23/2022	HUNTINGTON NATIONAL BANK	R	500.00	ACCOUNTS PAYABLE CHECK
	157406	02/23/2022	IMAGINE LEARNING	R	3000.00	ACCOUNTS PAYABLE CHECK
	157407	02/23/2022	KELLY, TINA	R	41.30	ACCOUNTS PAYABLE CHECK
	157408	02/23/2022	KIMBALL MIDWEST	R	232.51	ACCOUNTS PAYABLE CHECK
	157409	02/23/2022	KING, ANGELA	R	130.00	ACCOUNTS PAYABLE CHECK
	157410	02/23/2022	KOHLHOFER, KELLY	R	75.00	ACCOUNTS PAYABLE CHECK
	157411	02/23/2022	KROGER-COLUMBUS CUSTOMER CHR	R	618.08	ACCOUNTS PAYABLE CHECK
	157412	02/23/2022	KUJDA, NANCY	R	80.74	ACCOUNTS PAYABLE CHECK
	157413	02/23/2022	KWIATKOWSKI, KARLEE	R	33.22	ACCOUNTS PAYABLE CHECK
	157414	02/23/2022	LAMBERTVILLE HARDWARE	R	297.09	ACCOUNTS PAYABLE CHECK
	157415	02/23/2022	LUCK'S MUSIC LIBRARY	R	111.39	ACCOUNTS PAYABLE CHECK
	157416	02/23/2022	MAENLE, ROBERT	R	146.94	ACCOUNTS PAYABLE CHECK
	157417	02/23/2022	MANCHESTER ROOFING, INC	R	4129.26	ACCOUNTS PAYABLE CHECK
	157418	02/23/2022	MCELHENY LOCKSMITH INC	R	220.00	ACCOUNTS PAYABLE CHECK
	157419	02/23/2022	METROPOLITAN DETROIT BUREAU	R	70.00	ACCOUNTS PAYABLE CHECK
*	157421	02/23/2022	MOBILITYWORKS	R	519.49	ACCOUNTS PAYABLE CHECK
	157422	02/23/2022	MONROE CO FINANCE DEPARTMENT	R	60739.76	ACCOUNTS PAYABLE CHECK
	157423	02/23/2022	MONROE CO ISD	R	740.25	ACCOUNTS PAYABLE CHECK
	157424	02/23/2022	MUZAK OF TOLEDO	R	2633.50	ACCOUNTS PAYABLE CHECK
	157425	02/23/2022	NAGY, PETER	R	60.00	ACCOUNTS PAYABLE CHECK
	157426	02/23/2022	NAPA AUTO PARTS	R	85.93	ACCOUNTS PAYABLE CHECK
	157427	02/23/2022	NOCELLA JR, LARRY	R	28.47	ACCOUNTS PAYABLE CHECK
	157428	02/23/2022	OFFICE DEPOT	R	297.40	ACCOUNTS PAYABLE CHECK
	157429	02/23/2022	OFFICE IMAGE LLC	R	702.37	ACCOUNTS PAYABLE CHECK
	157430	02/23/2022	OHIO BURNER & BOILER	R	400.00	ACCOUNTS PAYABLE CHECK
	157431	02/23/2022	OLSON, MERCY	R	300.00	ACCOUNTS PAYABLE CHECK
	157432	02/23/2022	PEARSON CLINICAL ASSESSMENT	R	968.84	ACCOUNTS PAYABLE CHECK
	157433	02/23/2022	PEPCO	R	1713.48	ACCOUNTS PAYABLE CHECK
	157434	02/23/2022	PERRY PROTECH	R	4068.93	ACCOUNTS PAYABLE CHECK
	157435	02/23/2022	PFM FINANCIAL ADVISORS LLC	R	1000.00	ACCOUNTS PAYABLE CHECK
	157436	02/23/2022	PROMEDICA 360HEALTH TOLEDO	R	440.00	ACCOUNTS PAYABLE CHECK
	157437	02/23/2022	QUILL CORPORATION	R	35.97	ACCOUNTS PAYABLE CHECK
	157438	02/23/2022	RAY, CHRIS	R	350.00	ACCOUNTS PAYABLE CHECK
*	157440	02/23/2022	RETTIG MUSIC INC	R	1023.45	ACCOUNTS PAYABLE CHECK
	157441	02/23/2022	RHOADES, ANDREW	R	112.44	ACCOUNTS PAYABLE CHECK
	157442	02/23/2022	ROGALINER, DEB	R	35.94	ACCOUNTS PAYABLE CHECK
*	157444	02/23/2022	SCHOOL SPECIALTY	R	1725.12	ACCOUNTS PAYABLE CHECK
	157445	02/23/2022	SCHOOLMART	R	399.90	ACCOUNTS PAYABLE CHECK
	157446	02/23/2022	SCHREIN, CLIFFORD	R	193.75	ACCOUNTS PAYABLE CHECK
	157447	02/23/2022	SCIENCE TAKE-OUT	R	143.85	ACCOUNTS PAYABLE CHECK
	157448	02/23/2022	SHUTE, DAVID	R	109.80	ACCOUNTS PAYABLE CHECK
	157449	02/23/2022	SIEB PLUMBING & HEATING	R	210.00	ACCOUNTS PAYABLE CHECK
	157450	02/23/2022	SILVERBACK SUPPLY	R	12086.44	ACCOUNTS PAYABLE CHECK
	157451	02/23/2022	SIMONELLI, MIKE	R	109.57	ACCOUNTS PAYABLE CHECK
	157452	02/23/2022	STAPLES ADVANTAGE	R	117.31	ACCOUNTS PAYABLE CHECK
	157453	02/23/2022	STEELE, JANETTE	R	75.00	ACCOUNTS PAYABLE CHECK
	157454	02/23/2022	TOLEDO PE SUPPLY INC	R	179.97	ACCOUNTS PAYABLE CHECK
	157455	02/23/2022	TRI-COUNTY TIRE INC	R	1280.00	ACCOUNTS PAYABLE CHECK
	157456	02/23/2022	UNITY SCHOOL BUS PARTS	R	1152.54	ACCOUNTS PAYABLE CHECK
	157457	02/23/2022	US BANK EQUIPMENT FINANCE	R	3815.00	ACCOUNTS PAYABLE CHECK
	157458	02/23/2022	VALPAK OF NW OHIO	R	500.00	ACCOUNTS PAYABLE CHECK
	157459	02/23/2022	VARSITY ATHLETICS	R	1517.50	ACCOUNTS PAYABLE CHECK
	157460	02/23/2022	VERIZON WIRELESS-GREAT LAKES	R	528.67	ACCOUNTS PAYABLE CHECK
	157461	02/23/2022	VERIZON WIRELESS-GREAT LAKES	R	589.43	ACCOUNTS PAYABLE CHECK

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157462	02/23/2022	VERIZON WIRELESS-GREAT LAKES	R	110.37	ACCOUNTS PAYABLE CHECK
157463	02/23/2022	VERIZON WIRELESS-GREAT LAKES	R	660.83	ACCOUNTS PAYABLE CHECK
157464	02/23/2022	ZIEGLER, STEPHANIE	R	62.83	ACCOUNTS PAYABLE CHECK
* 157466	02/23/2022	RELIANCE STANDARD	R	1453.94	ACCOUNTS PAYABLE CHECK
157467	02/23/2022	RELIANCE STANDARD	R	1497.96	ACCOUNTS PAYABLE CHECK
157468	02/23/2022	SET-SEG INC	R	576.18	ACCOUNTS PAYABLE CHECK
* 157471	03/02/2022	AMWAY GRAND PLAZA HOTEL	R	843.66	ACCOUNTS PAYABLE CHECK
157472	03/02/2022	ARP, HOPE	R	14.86	ACCOUNTS PAYABLE CHECK
157473	03/02/2022	BEDFORD PUBLIC SCHOOLS	R	7431.13	ACCOUNTS PAYABLE CHECK
157474	03/02/2022	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	677944.92	ACCOUNTS PAYABLE CHECK
157475	03/02/2022	BRIESCHKE, LINDA	R	8.40	ACCOUNTS PAYABLE CHECK
157476	03/02/2022	BROWN, KEVIN	R	120.00	ACCOUNTS PAYABLE CHECK
157477	03/02/2022	BURGERMEISTER, TAYLOR	R	96.00	ACCOUNTS PAYABLE CHECK
157478	03/02/2022	CANALES, CLYDE	R	100.00	ACCOUNTS PAYABLE CHECK
157479	03/02/2022	COLONIAL LIFE	R	4893.28	ACCOUNTS PAYABLE CHECK
* 157481	03/02/2022	COVRETT, LARISSA	R	22.67	ACCOUNTS PAYABLE CHECK
* 157483	03/02/2022	DEISLER, RICK	R	120.00	ACCOUNTS PAYABLE CHECK
157484	03/02/2022	DOMESTIC UNIFORM RENTAL	R	703.88	ACCOUNTS PAYABLE CHECK
157485	03/02/2022	DURDEL, LOGAN	R	96.00	ACCOUNTS PAYABLE CHECK
* 157487	03/02/2022	FAUNCE, MIKE	R	100.00	ACCOUNTS PAYABLE CHECK
* 157490	03/02/2022	GARTEE, ETHAN	R	144.00	ACCOUNTS PAYABLE CHECK
157491	03/02/2022	GEROTECH MACHINES SOLUTIONS SUPPORT	R	140.75	ACCOUNTS PAYABLE CHECK
* 157493	03/02/2022	GORDON FOOD SERVICE	R	297.61	ACCOUNTS PAYABLE CHECK
157494	03/02/2022	GRANATA, MACKENZIE	R	14.86	ACCOUNTS PAYABLE CHECK
157495	03/02/2022	HOBART SERVICE	R	766.38	ACCOUNTS PAYABLE CHECK
157496	03/02/2022	HOME DEPOT #3848	R	122.08	ACCOUNTS PAYABLE CHECK
157497	03/02/2022	JECHURA, SANDRA	R	90.00	ACCOUNTS PAYABLE CHECK
157498	03/02/2022	KOLAR, LISA	R	55.69	ACCOUNTS PAYABLE CHECK
157499	03/02/2022	KRIMMEL, JOHN	R	100.00	ACCOUNTS PAYABLE CHECK
157500	03/02/2022	KRISPEN S CARROLL	R	1030.00	ACCOUNTS PAYABLE CHECK
157501	03/02/2022	KROGER-COLUMBUS CUSTOMER CHRG	R	426.05	ACCOUNTS PAYABLE CHECK
157502	03/02/2022	LATHER, JOHN	R	150.00	ACCOUNTS PAYABLE CHECK
157503	03/02/2022	LOURDES UNIVERSITY	R	3510.00	ACCOUNTS PAYABLE CHECK
157504	03/02/2022	LYKOWSKI, CHERYL	R	75.00	ACCOUNTS PAYABLE CHECK
157505	03/02/2022	MCGINN, JESSICA	R	75.00	ACCOUNTS PAYABLE CHECK
* 157507	03/02/2022	MICHIGAN CHILD SUPPORT	R	275.86	ACCOUNTS PAYABLE CHECK
157508	03/02/2022	MONROE CO ROAD COMMISSION	R	3083.72	ACCOUNTS PAYABLE CHECK
* 157512	03/02/2022	ORZECZOWSKI, RODNEY	R	200.00	ACCOUNTS PAYABLE CHECK
157513	03/02/2022	OW LARSON	R	925.85	ACCOUNTS PAYABLE CHECK
157514	03/02/2022	RYAN, CARTER	R	96.00	ACCOUNTS PAYABLE CHECK
157515	03/02/2022	RYAN, GRACE	R	48.00	ACCOUNTS PAYABLE CHECK
* 157517	03/02/2022	SEEGERT, TARA	R	68.89	ACCOUNTS PAYABLE CHECK
157518	03/02/2022	SOUTH CO WATER SYSTEM	R	347.49	ACCOUNTS PAYABLE CHECK
157519	03/02/2022	STATE OF MICHIGAN	R	120.00	ACCOUNTS PAYABLE CHECK
* 157522	03/02/2022	STEVENS STOP & GO PORTABLE	R	2384.46	ACCOUNTS PAYABLE CHECK
157523	03/02/2022	STRATEGIC INTERVENTION SOLUTIONS	R	12000.00	ACCOUNTS PAYABLE CHECK
157524	03/02/2022	SYLVAN STUDIOS	R	20.00	ACCOUNTS PAYABLE CHECK
157525	03/02/2022	TEBOE, DONALD	R	100.00	ACCOUNTS PAYABLE CHECK
157526	03/02/2022	UNITED WAY OF MONROE COUNTY	R	129.00	ACCOUNTS PAYABLE CHECK
157527	03/02/2022	VANCE, KAREN	R	50.00	ACCOUNTS PAYABLE CHECK
157528	03/02/2022	VERIZON WIRELESS-GREAT LAKES	R	83.98	ACCOUNTS PAYABLE CHECK
157529	03/02/2022	WALPOLE, ALISHA	R	14.86	ACCOUNTS PAYABLE CHECK
157530	03/02/2022	WASHTENAW ISD	R	110.00	ACCOUNTS PAYABLE CHECK
157531	03/02/2022	WEBER, KEVIN	R	156.56	ACCOUNTS PAYABLE CHECK
157532	03/02/2022	ZIEGLER, STEPHANIE	R	27.38	ACCOUNTS PAYABLE CHECK
157533	03/03/2022	SHULTZ, CARL	R	752.31	ACCOUNTS PAYABLE CHECK
157534	03/07/2022	WILCOX, PAULA	R	450.00	ACCOUNTS PAYABLE CHECK

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157535	03/10/2022	AC HOTEL GRAND RAPIDS DOWNTOWN	R	412.02	ACCOUNTS PAYABLE CHECK
157536	03/10/2022	ADAMS, SARAH	R	70.00	ACCOUNTS PAYABLE CHECK
157537	03/10/2022	ARNOLD, LAURA	R	9.91	ACCOUNTS PAYABLE CHECK
157538	03/10/2022	BARR, LAUREN	R	44.73	ACCOUNTS PAYABLE CHECK
157539	03/10/2022	BEDFORD COMMUNITY EDUCATION	R	101.25	ACCOUNTS PAYABLE CHECK
157540	03/10/2022	BUCKEYE BROADBAND	R	53.97	ACCOUNTS PAYABLE CHECK
157541	03/10/2022	BUCKEYE TELESYSTEM	R	7883.29	ACCOUNTS PAYABLE CHECK
157542	03/10/2022	CENTRAL RESTAURANT PRODUCTS	R	4986.22	ACCOUNTS PAYABLE CHECK
157543	03/10/2022	COLLINS & BLAHA PC	R	8149.00	ACCOUNTS PAYABLE CHECK
157544	03/10/2022	COLLINS, BRANDIE	R	25.00	ACCOUNTS PAYABLE CHECK
157545	03/10/2022	COMPREHENSIVE ADULT STUDENT	R	473.50	ACCOUNTS PAYABLE CHECK
157546	03/10/2022	COURTYARD BY MARRIOTT LANSING DWNTW	R	956.58	ACCOUNTS PAYABLE CHECK
157547	03/10/2022	DAZLEY, JAMES	R	76.23	ACCOUNTS PAYABLE CHECK
157548	03/10/2022	DUNTON, TRACY	R	27.73	ACCOUNTS PAYABLE CHECK
157549	03/10/2022	DURDEL, LOGAN	R	84.00	ACCOUNTS PAYABLE CHECK
157550	03/10/2022	EARL, JENNIFER	R	95.30	ACCOUNTS PAYABLE CHECK
* 157552	03/10/2022	FAUNCE, MIKE	R	100.00	ACCOUNTS PAYABLE CHECK
157553	03/10/2022	GENTIL, PATRICIA	R	128.76	ACCOUNTS PAYABLE CHECK
157554	03/10/2022	GLADIEUX, KALAH	R	54.54	ACCOUNTS PAYABLE CHECK
157555	03/10/2022	H&H WHEEL SERVICE, INC	V	0.00	VOID: MULTI STUB CHECK
157556	03/10/2022	H&H WHEEL SERVICE, INC	R	1960.96	ACCOUNTS PAYABLE CHECK
157557	03/10/2022	HUBBARD, KIRK	R	560.00	ACCOUNTS PAYABLE CHECK
157558	03/10/2022	INTERIOR ENVIRONMENTS	R	316.81	ACCOUNTS PAYABLE CHECK
157559	03/10/2022	KOLAR, LISA	R	23.92	ACCOUNTS PAYABLE CHECK
157560	03/10/2022	KRUEGER-DECKER, JESSICA	R	1123.20	ACCOUNTS PAYABLE CHECK
157561	03/10/2022	LAMBERTVILLE HARDWARE	R	550.21	ACCOUNTS PAYABLE CHECK
157562	03/10/2022	MACKE, NICOLE	R	59.46	ACCOUNTS PAYABLE CHECK
157563	03/10/2022	MAME	R	100.00	ACCOUNTS PAYABLE CHECK
157564	03/10/2022	MELNYK, RHONDA	R	2700.00	ACCOUNTS PAYABLE CHECK
157565	03/10/2022	MIAZGOWICZ, DEBRA	R	14.22	ACCOUNTS PAYABLE CHECK
157566	03/10/2022	MONROE CO COMM COLLEGE	R	23327.00	ACCOUNTS PAYABLE CHECK
157567	03/10/2022	MONROE CO ISD	R	1078.67	ACCOUNTS PAYABLE CHECK
157568	03/10/2022	MSBO	R	195.00	ACCOUNTS PAYABLE CHECK
157569	03/10/2022	NAPA AUTO PARTS	R	16.16	ACCOUNTS PAYABLE CHECK
157570	03/10/2022	OLIVIERI, FRANK	R	108.00	ACCOUNTS PAYABLE CHECK
157571	03/10/2022	PERRY PROTECH	R	121.05	ACCOUNTS PAYABLE CHECK
157572	03/10/2022	POTTER, JENNIFER	R	9.99	ACCOUNTS PAYABLE CHECK
157573	03/10/2022	RAY, CHRIS	R	9.00	ACCOUNTS PAYABLE CHECK
157574	03/10/2022	RETTIG MUSIC INC	R	9725.00	ACCOUNTS PAYABLE CHECK
157575	03/10/2022	RHOADES, ANDREW	R	103.14	ACCOUNTS PAYABLE CHECK
157576	03/10/2022	ROCHESTER 100 INC	R	870.00	ACCOUNTS PAYABLE CHECK
157577	03/10/2022	RYAN, CARTER	R	48.00	ACCOUNTS PAYABLE CHECK
157578	03/10/2022	RYAN, GRACE	R	48.00	ACCOUNTS PAYABLE CHECK
157579	03/10/2022	SCHOOL SAVERS	R	18520.50	ACCOUNTS PAYABLE CHECK
157580	03/10/2022	SHONK, KEVIN	R	60.00	ACCOUNTS PAYABLE CHECK
157581	03/10/2022	SHUTE, DAVID	R	63.12	ACCOUNTS PAYABLE CHECK
157582	03/10/2022	SIMONELLI, MIKE	R	61.89	ACCOUNTS PAYABLE CHECK
157583	03/10/2022	SOLUTION TREE	R	1500.00	ACCOUNTS PAYABLE CHECK
157584	03/10/2022	SOUTH CO WATER SYSTEM	R	3854.62	ACCOUNTS PAYABLE CHECK
157585	03/10/2022	STAFFORD SMITH	R	9250.00	ACCOUNTS PAYABLE CHECK
157586	03/10/2022	SUPER TEACHER WORKSHEETS	R	149.70	ACCOUNTS PAYABLE CHECK
157587	03/10/2022	UNITY SCHOOL BUS PARTS	R	233.16	ACCOUNTS PAYABLE CHECK
157588	03/10/2022	VERIZON WIRELESS-GREAT LAKES	R	84.41	ACCOUNTS PAYABLE CHECK
157589	03/10/2022	WENTE, LEAH	R	27.00	ACCOUNTS PAYABLE CHECK
157590	03/16/2022	ADAMS, SARAH	R	150.00	ACCOUNTS PAYABLE CHECK
157591	03/16/2022	ALLIED SUPPLY CO	R	901.24	ACCOUNTS PAYABLE CHECK
* 157593	03/16/2022	AMES, KIMBERLY	R	180.00	ACCOUNTS PAYABLE CHECK

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157594	03/16/2022	ARMSTRONG, AUNDREA	R	121.46	ACCOUNTS PAYABLE CHECK
157595	03/16/2022	BAROQUE VIOLIN SHOP	R	45.00	ACCOUNTS PAYABLE CHECK
157596	03/16/2022	BEDFORD PUBLIC SCHOOLS	R	7481.13	ACCOUNTS PAYABLE CHECK
157597	03/16/2022	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	606251.88	ACCOUNTS PAYABLE CHECK
157598	03/16/2022	BEDFORD SEPTIC TANK & SEWER	R	300.00	ACCOUNTS PAYABLE CHECK
157599	03/16/2022	BERNING, FREDERICK	R	35.00	ACCOUNTS PAYABLE CHECK
157600	03/16/2022	BURGOON, MARY	R	25.97	ACCOUNTS PAYABLE CHECK
157601	03/16/2022	COLONIAL LIFE	R	4830.46	ACCOUNTS PAYABLE CHECK
157602	03/16/2022	COMMON, BRIANNA	R	203.78	ACCOUNTS PAYABLE CHECK
157603	03/16/2022	COMPASS GROUP - NORTH AMERICA	R	66197.23	ACCOUNTS PAYABLE CHECK
157604	03/16/2022	CORRIGAN OIL CO NO 11	R	28522.78	ACCOUNTS PAYABLE CHECK
157605	03/16/2022	DAVID A COLE, P79100	R	347.02	ACCOUNTS PAYABLE CHECK
157606	03/16/2022	DAVIS, TARA	R	55.22	ACCOUNTS PAYABLE CHECK
* 157609	03/16/2022	FAUNCE, MIKE	R	50.00	ACCOUNTS PAYABLE CHECK
* 157612	03/16/2022	GERMAN, MARK	R	771.61	ACCOUNTS PAYABLE CHECK
157613	03/16/2022	GEROTECH MACHINES SOLUTIONS SUPPORT	R	32.58	ACCOUNTS PAYABLE CHECK
157614	03/16/2022	GLENN, NANCY	R	11.82	ACCOUNTS PAYABLE CHECK
* 157616	03/16/2022	GOGEL FASTENER & INDUSTRIAL SUPPLY	R	6.50	ACCOUNTS PAYABLE CHECK
157617	03/16/2022	GRADUATE SERVICES	R	764.00	ACCOUNTS PAYABLE CHECK
157618	03/16/2022	GRAND TRAVERSE RESORT & SPA	R	317.40	ACCOUNTS PAYABLE CHECK
157619	03/16/2022	GRAND TRAVERSE RESORT & SPA	R	317.40	ACCOUNTS PAYABLE CHECK
157620	03/16/2022	INTEGRATED DESIGN SOLUTIONS, LLC	R	128500.00	ACCOUNTS PAYABLE CHECK
157621	03/16/2022	INTERIOR ENVIRONMENTS	R	12529.69	ACCOUNTS PAYABLE CHECK
157622	03/16/2022	JECHURA, SANDRA	R	50.00	ACCOUNTS PAYABLE CHECK
157623	03/16/2022	KRISPEN S CARROLL	R	1030.00	ACCOUNTS PAYABLE CHECK
157624	03/16/2022	LOE, SYLVIA	R	370.00	ACCOUNTS PAYABLE CHECK
* 157626	03/16/2022	MICHIGAN CHILD SUPPORT	R	275.86	ACCOUNTS PAYABLE CHECK
157627	03/16/2022	MONROE PLUMBING & HEATING	R	59825.70	ACCOUNTS PAYABLE CHECK
* 157629	03/16/2022	MR LIGHTBULB	R	1150.20	ACCOUNTS PAYABLE CHECK
* 157630	03/16/2022	NAPIER, LISA	R	95.39	ACCOUNTS PAYABLE CHECK
* 157633	03/16/2022	PEARSON CLINICAL ASSESSMENT	R	2389.87	ACCOUNTS PAYABLE CHECK
157634	03/16/2022	PENSKE TRUCK RENTAL	R	272.82	ACCOUNTS PAYABLE CHECK
157635	03/16/2022	PEPCO	R	1746.14	ACCOUNTS PAYABLE CHECK
157636	03/16/2022	PFLUG, ATHENA	R	595.35	ACCOUNTS PAYABLE CHECK
157637	03/16/2022	PLANTE MORAN CRESA	R	29666.12	ACCOUNTS PAYABLE CHECK
157638	03/16/2022	POTTER, JENNIFER	R	204.98	ACCOUNTS PAYABLE CHECK
157639	03/16/2022	PRICE, DANA	R	227.98	ACCOUNTS PAYABLE CHECK
157640	03/16/2022	REPLOGLE, DON	R	243.32	ACCOUNTS PAYABLE CHECK
157641	03/16/2022	SANDERS, ALEXIS	R	70.28	ACCOUNTS PAYABLE CHECK
157642	03/16/2022	SANECKI, CHARLES	R	45.75	ACCOUNTS PAYABLE CHECK
157643	03/16/2022	SCHULTZ, LINDY	R	121.46	ACCOUNTS PAYABLE CHECK
157644	03/16/2022	SESAC INC	R	174.00	ACCOUNTS PAYABLE CHECK
157645	03/16/2022	STAELGRAEVE TURNER ELECTRIC	R	5209.01	ACCOUNTS PAYABLE CHECK
* 157648	03/16/2022	STRETTEN, IVAN	R	121.46	ACCOUNTS PAYABLE CHECK
157649	03/16/2022	TANNER SUPPLY CO	R	375.00	ACCOUNTS PAYABLE CHECK
157650	03/16/2022	UNITED WAY OF MONROE COUNTY	R	129.00	ACCOUNTS PAYABLE CHECK
157651	03/16/2022	US BANK EQUIPMENT FINANCE	R	3815.00	ACCOUNTS PAYABLE CHECK
157652	03/16/2022	VOGEL, KEVIN	R	807.45	ACCOUNTS PAYABLE CHECK
157653	03/16/2022	WALTON-GARCIA, WENDY	R	50.00	ACCOUNTS PAYABLE CHECK
157654	03/16/2022	WOODCRAFT	R	19.99	ACCOUNTS PAYABLE CHECK
157655	03/23/2022	A&A TRAINING AND TESTING	R	150.00	ACCOUNTS PAYABLE CHECK
157656	03/23/2022	ACCELERATE LEARNING, INC	R	26434.77	ACCOUNTS PAYABLE CHECK
157657	03/23/2022	AMAZON/SYNCB	V	0.00	VOID: MULTI STUB CHECK
157658	03/23/2022	AMAZON/SYNCB	R	3623.97	ACCOUNTS PAYABLE CHECK
157659	03/23/2022	AMERICAN ATHLETIX	R	250.00	ACCOUNTS PAYABLE CHECK
157660	03/23/2022	AMERIFLEX	R	113.75	ACCOUNTS PAYABLE CHECK
157661	03/23/2022	B.E. PUBLISHING	R	1499.00	ACCOUNTS PAYABLE CHECK

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157662	03/23/2022	BAROQUE VIOLIN SHOP	R	90.50	ACCOUNTS PAYABLE CHECK
157663	03/23/2022	BEDFORD HEALTH VAN	R	35.98	ACCOUNTS PAYABLE CHECK
157664	03/23/2022	BEDFORD HIGH SCHOOL	R	50.50	ACCOUNTS PAYABLE CHECK
157665	03/23/2022	BEDFORD JUNIOR HIGH	R	247.08	ACCOUNTS PAYABLE CHECK
157666	03/23/2022	BEDFORD PRESS	R	120.75	ACCOUNTS PAYABLE CHECK
157667	03/23/2022	BEDFORD PUBLIC SCHOOLS	R	1612905.06	ACCOUNTS PAYABLE CHECK
157668	03/23/2022	BEDFORD SCHOOLS-MONROE RD ELEM	R	6.44	ACCOUNTS PAYABLE CHECK
157669	03/23/2022	BRAD'S SEPTIC & SEWER	R	1630.00	ACCOUNTS PAYABLE CHECK
157670	03/23/2022	BRONDES FORD	R	1911.08	ACCOUNTS PAYABLE CHECK
157671	03/23/2022	CRAMER, MARK	R	1570.00	ACCOUNTS PAYABLE CHECK
* 157673	03/23/2022	DIANDA, MELANIE	R	16.89	ACCOUNTS PAYABLE CHECK
157674	03/23/2022	DUPONT, RANDY	R	269.78	ACCOUNTS PAYABLE CHECK
157675	03/23/2022	EARL, JENNIFER	R	90.24	ACCOUNTS PAYABLE CHECK
157676	03/23/2022	EARL, SCOTT	R	301.92	ACCOUNTS PAYABLE CHECK
* 157679	03/23/2022	FAUNCE, MIKE	R	50.00	ACCOUNTS PAYABLE CHECK
157680	03/23/2022	FLINN SCIENTIFIC INC	R	4184.98	ACCOUNTS PAYABLE CHECK
157681	03/23/2022	FOLLETT SCHOOL SOLUTIONS	R	448.65	ACCOUNTS PAYABLE CHECK
157682	03/23/2022	GBC	R	27.96	ACCOUNTS PAYABLE CHECK
157683	03/23/2022	GOSS, LAURA	R	201.50	ACCOUNTS PAYABLE CHECK
157684	03/23/2022	HOBART SERVICE	R	455.80	ACCOUNTS PAYABLE CHECK
157685	03/23/2022	HOLMGREN, HAILEY	R	218.77	ACCOUNTS PAYABLE CHECK
157686	03/23/2022	HUBBARD, KIRK	R	420.00	ACCOUNTS PAYABLE CHECK
* 157689	03/23/2022	JECHURA, SANDRA	R	75.00	ACCOUNTS PAYABLE CHECK
157690	03/23/2022	KIMBALL MIDWEST	R	875.83	ACCOUNTS PAYABLE CHECK
157691	03/23/2022	KOCHENDOERFER, AMY	R	22.93	ACCOUNTS PAYABLE CHECK
157692	03/23/2022	KSS ENTERPRISES	R	8015.47	ACCOUNTS PAYABLE CHECK
157693	03/23/2022	LAWSON, JERRY	R	50.00	ACCOUNTS PAYABLE CHECK
157694	03/23/2022	LINCOLN ATHLETICS	R	200.00	ACCOUNTS PAYABLE CHECK
157695	03/23/2022	LUNDQUIST, GINA	R	850.60	ACCOUNTS PAYABLE CHECK
157696	03/23/2022	MEDCO SPORTS MEDICINE	R	427.62	ACCOUNTS PAYABLE CHECK
* 157698	03/23/2022	MITCHELL, AMANDA	R	6.67	ACCOUNTS PAYABLE CHECK
157699	03/23/2022	MOBILITYWORKS	R	100.00	ACCOUNTS PAYABLE CHECK
157700	03/23/2022	MONROE CO ISD	R	1291.87	ACCOUNTS PAYABLE CHECK
157701	03/23/2022	MSBO	R	85.00	ACCOUNTS PAYABLE CHECK
157702	03/23/2022	NAVIGATE360, LLC	R	8185.00	ACCOUNTS PAYABLE CHECK
* 157702	05/05/2022	NAVIGATE360, LLC	V	-8185.00	VOID MANUAL CHECK
157703	03/23/2022	NOWAK, BONNIE	R	126.00	ACCOUNTS PAYABLE CHECK
* 157705	03/23/2022	OUTDOOR EQUIPMENT CO	R	16002.00	ACCOUNTS PAYABLE CHECK
157706	03/23/2022	PERRY PROTECH	R	5492.13	ACCOUNTS PAYABLE CHECK
157707	03/23/2022	PIONEER ATHLETICS	R	2286.90	ACCOUNTS PAYABLE CHECK
157708	03/23/2022	POTTS, PAUL	R	89.00	ACCOUNTS PAYABLE CHECK
157709	03/23/2022	POWER TOOL SALES & SERVICE INC	R	1399.00	ACCOUNTS PAYABLE CHECK
157710	03/23/2022	PRESIDIO INFRASTRUCTURE SOLUTIONS	R	4516.00	ACCOUNTS PAYABLE CHECK
157711	03/23/2022	PROMEDICA 360HEALTH TOLEDO	R	415.00	ACCOUNTS PAYABLE CHECK
157712	03/23/2022	QUADIENT LEASING USA, INC	R	19.38	ACCOUNTS PAYABLE CHECK
157713	03/23/2022	ROMANOFF ELECTRIC CO	R	6954.00	ACCOUNTS PAYABLE CHECK
157714	03/23/2022	ROOD, MARY	R	100.00	ACCOUNTS PAYABLE CHECK
* 157716	03/23/2022	SANECKI, CHARLES	R	395.43	ACCOUNTS PAYABLE CHECK
157717	03/23/2022	SCHINDLER ELEVATOR CORPORATION	R	5134.00	ACCOUNTS PAYABLE CHECK
157718	03/23/2022	SCHOOL SPECIALTY	R	1581.22	ACCOUNTS PAYABLE CHECK
157719	03/23/2022	SEG WORKERS COMPENSATION FUND	R	7525.00	ACCOUNTS PAYABLE CHECK
157720	03/23/2022	SHONK, LIAM	R	96.00	ACCOUNTS PAYABLE CHECK
157721	03/23/2022	SILVERBACK SUPPLY	R	23574.56	ACCOUNTS PAYABLE CHECK
157722	03/23/2022	SIMON, SHANNON	R	825.00	ACCOUNTS PAYABLE CHECK
157723	03/23/2022	STAPLES ADVANTAGE	R	488.61	ACCOUNTS PAYABLE CHECK
157724	03/23/2022	STATS MEDIC LLC	R	1577.60	ACCOUNTS PAYABLE CHECK
157725	03/23/2022	STEVENS STOP & GO PORTABLE	R	2384.46	ACCOUNTS PAYABLE CHECK

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157726	03/23/2022	STONEHAVEN FARMS	R	780.00	ACCOUNTS PAYABLE CHECK
157727	03/23/2022	STRATEGIC INTERVENTION SOLUTIONS	R	12309.05	ACCOUNTS PAYABLE CHECK
157728	03/23/2022	STU-MCCARTHY, KRISTIE	R	22.93	ACCOUNTS PAYABLE CHECK
157729	03/23/2022	SYLVANIA AUTO RESTYLING & GLASS	R	75.00	ACCOUNTS PAYABLE CHECK
157730	03/23/2022	TOLEDO MIRROR & GLASS INC	R	361.00	ACCOUNTS PAYABLE CHECK
157731	03/23/2022	TPR EDUCATION, LLC	R	11000.00	ACCOUNTS PAYABLE CHECK
157732	03/23/2022	VERIZON WIRELESS-GREAT LAKES	R	378.18	ACCOUNTS PAYABLE CHECK
157733	03/23/2022	VERIZON WIRELESS-GREAT LAKES	R	589.43	ACCOUNTS PAYABLE CHECK
157734	03/23/2022	VERIZON WIRELESS-GREAT LAKES	R	165.22	ACCOUNTS PAYABLE CHECK
157735	03/23/2022	ZEILER, ROBIN	R	7.84	ACCOUNTS PAYABLE CHECK
157736	03/23/2022	ZIEGLER, STEPHANIE	R	24.22	ACCOUNTS PAYABLE CHECK
* 157738	03/23/2022	RELIANCE STANDARD	R	1453.94	ACCOUNTS PAYABLE CHECK
157739	03/23/2022	RELIANCE STANDARD	R	1495.76	ACCOUNTS PAYABLE CHECK
157740	03/23/2022	SET-SEG INC	R	746.46	ACCOUNTS PAYABLE CHECK
* 157742	03/24/2022	SPACE CENTER HOUSTON	R	438.00	ACCOUNTS PAYABLE CHECK
* 157744	03/30/2022	BEDFORD PUBLIC SCHOOLS	R	7236.13	ACCOUNTS PAYABLE CHECK
157745	03/30/2022	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	606570.39	ACCOUNTS PAYABLE CHECK
157746	03/30/2022	COLONIAL LIFE	R	4924.69	ACCOUNTS PAYABLE CHECK
157747	03/30/2022	DAVID A COLE, P79100	R	347.02	ACCOUNTS PAYABLE CHECK
* 157751	03/30/2022	KRISPEN S CARROLL	R	1030.00	ACCOUNTS PAYABLE CHECK
* 157753	03/30/2022	MICHIGAN CHILD SUPPORT	R	275.86	ACCOUNTS PAYABLE CHECK
* 157759	03/30/2022	UNITED WAY OF MONROE COUNTY	R	129.00	ACCOUNTS PAYABLE CHECK
157760	03/30/2022	APPLE INC	R	1794.00	ACCOUNTS PAYABLE CHECK
157761	03/30/2022	BAILEY POTTERY	R	332.49	ACCOUNTS PAYABLE CHECK
157762	03/30/2022	BALAZS, BEN	R	328.29	ACCOUNTS PAYABLE CHECK
157763	03/30/2022	BEDFORD HIGH SCHOOL BPA	R	1165.00	ACCOUNTS PAYABLE CHECK
157764	03/30/2022	BEDFORD INK	R	200.00	ACCOUNTS PAYABLE CHECK
157765	03/30/2022	BEDFORD PRESS	R	52.50	ACCOUNTS PAYABLE CHECK
157766	03/30/2022	BEDFORD PUBLIC SCHOOLS	R	689.16	ACCOUNTS PAYABLE CHECK
157767	03/30/2022	BETLEY, CARLENE	R	50.00	ACCOUNTS PAYABLE CHECK
* 157769	03/30/2022	DAVIES, CAROLE	R	30.60	ACCOUNTS PAYABLE CHECK
157770	03/30/2022	DOMESTIC UNIFORM RENTAL	R	382.88	ACCOUNTS PAYABLE CHECK
157771	03/30/2022	DOYLE, CHRISTINE	R	64.18	ACCOUNTS PAYABLE CHECK
* 157773	03/30/2022	FLINN SCIENTIFIC INC	R	543.06	ACCOUNTS PAYABLE CHECK
157774	03/30/2022	GOMOLUCH, BILL	R	50.00	ACCOUNTS PAYABLE CHECK
157775	03/30/2022	GRAINGER ELECTRIC	R	228.60	ACCOUNTS PAYABLE CHECK
157776	03/30/2022	HABITEC SECURITY	R	684.62	ACCOUNTS PAYABLE CHECK
157777	03/30/2022	HITE, NICOLE	R	6.25	ACCOUNTS PAYABLE CHECK
157778	03/30/2022	HOME DEPOT #3848	R	281.54	ACCOUNTS PAYABLE CHECK
157779	03/30/2022	IMAGINATE YOUR SPACE	R	23250.00	ACCOUNTS PAYABLE CHECK
157780	03/30/2022	KAY, JESSICA	R	278.71	ACCOUNTS PAYABLE CHECK
157781	03/30/2022	KNOWLEDGE MATTERS, INC	R	1295.00	ACCOUNTS PAYABLE CHECK
157782	03/30/2022	KORYCINSKI, JAMES	R	288.07	ACCOUNTS PAYABLE CHECK
157783	03/30/2022	KUJDA, NANCY	R	73.50	ACCOUNTS PAYABLE CHECK
157784	03/30/2022	LANCINA, JACQUELINE	R	1287.87	ACCOUNTS PAYABLE CHECK
157785	03/30/2022	LEE, JEREMY	R	50.00	ACCOUNTS PAYABLE CHECK
157786	03/30/2022	LOE, SYLVIA	R	100.00	ACCOUNTS PAYABLE CHECK
157787	03/30/2022	LORENZ, NICHOLAS	R	150.00	ACCOUNTS PAYABLE CHECK
157788	03/30/2022	MADDOX, SAMANTHA	R	446.26	ACCOUNTS PAYABLE CHECK
157789	03/30/2022	MASSERANT'S FEED & GRAIN, INC	R	854.24	ACCOUNTS PAYABLE CHECK
157790	03/30/2022	MILLER, MICHELLE	R	288.19	ACCOUNTS PAYABLE CHECK
157791	03/30/2022	MONROE CO FINANCE DEPARTMENT	R	115.37	ACCOUNTS PAYABLE CHECK
157792	03/30/2022	MONROE CO HEALTH DEPT	R	1812.00	ACCOUNTS PAYABLE CHECK
157793	03/30/2022	MUNCIE NOVELTY CO	R	57.07	ACCOUNTS PAYABLE CHECK
157794	03/30/2022	MURRAL, EVAN	R	150.00	ACCOUNTS PAYABLE CHECK
157795	03/30/2022	NIEMAN, LORI	R	50.00	ACCOUNTS PAYABLE CHECK
157796	03/30/2022	ORZECHOWSKI, RODNEY	R	660.00	ACCOUNTS PAYABLE CHECK

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157797	03/30/2022	REAUME, KATELYN	R	285.22	ACCOUNTS PAYABLE CHECK
157798	03/30/2022	REEVES, KELLY	R	23.38	ACCOUNTS PAYABLE CHECK
157799	03/30/2022	RETTIG MUSIC INC	R	547.51	ACCOUNTS PAYABLE CHECK
157800	03/30/2022	ROBERTS, ANDREW	R	150.00	ACCOUNTS PAYABLE CHECK
* 157800	05/03/2022	ROBERTS, ANDREW	V	-150.00	VOID MANUAL CHECK
* 157801	03/30/2022	ROGALINER, DEB	R	314.17	ACCOUNTS PAYABLE CHECK
* 157804	03/30/2022	SMITH IMAGING SOLUTIONS	R	9290.00	ACCOUNTS PAYABLE CHECK
157805	03/30/2022	STRATEGIC INTERVENTION SOLUTIONS	R	747.00	ACCOUNTS PAYABLE CHECK
157806	03/30/2022	TOLEDO PE SUPPLY INC	R	440.91	ACCOUNTS PAYABLE CHECK
157807	03/30/2022	TRANSPORTATION ACCESSORIES CO	R	540.66	ACCOUNTS PAYABLE CHECK
157808	03/30/2022	US POSTMASTER	R	2432.10	ACCOUNTS PAYABLE CHECK
157809	03/30/2022	VARSITY ATHLETICS	R	146.00	ACCOUNTS PAYABLE CHECK
157810	03/30/2022	VERIZON WIRELESS-GREAT LAKES	R	83.98	ACCOUNTS PAYABLE CHECK
157811	03/30/2022	WELCH, KIMBERLY	R	72.07	ACCOUNTS PAYABLE CHECK
157812	03/30/2022	WOOD, TARA	R	102.84	ACCOUNTS PAYABLE CHECK
157813	04/07/2022	BEDFORD COMMUNITY EDUCATION	R	294.25	ACCOUNTS PAYABLE CHECK
157814	04/07/2022	BELL MEDICAL SERVICES, INC	R	362.09	ACCOUNTS PAYABLE CHECK
157815	04/07/2022	BURTSCHER, MISTI	R	14.86	ACCOUNTS PAYABLE CHECK
157816	04/07/2022	CENTRAL RESTAURANT PRODUCTS	R	5041.47	ACCOUNTS PAYABLE CHECK
* 157818	04/07/2022	DAVIES, CAROLE	R	221.69	ACCOUNTS PAYABLE CHECK
157819	04/07/2022	DAZLEY, JAMES	R	62.95	ACCOUNTS PAYABLE CHECK
157820	04/07/2022	EARL, SCOTT	R	141.57	ACCOUNTS PAYABLE CHECK
* 157823	04/07/2022	FINCH, BREANA	R	60.94	ACCOUNTS PAYABLE CHECK
157824	04/07/2022	GATEHOUSE MEDIA MICHIGAN HOLDINGS	R	117.50	ACCOUNTS PAYABLE CHECK
157825	04/07/2022	GENTIL, PATRICIA	R	180.41	ACCOUNTS PAYABLE CHECK
157826	04/07/2022	H&H WHEEL SERVICE, INC	V	0.00	VOID: MULTI STUB CHECK
157827	04/07/2022	H&H WHEEL SERVICE, INC	R	5676.14	ACCOUNTS PAYABLE CHECK
157828	04/07/2022	HUBBARD, KIRK	R	490.00	ACCOUNTS PAYABLE CHECK
157829	04/07/2022	JECHURA, SANDRA	R	60.00	ACCOUNTS PAYABLE CHECK
157830	04/07/2022	KOLAR, LISA	R	57.91	ACCOUNTS PAYABLE CHECK
157831	04/07/2022	KROGER-COLUMBUS CUSTOMER CHRG	R	788.65	ACCOUNTS PAYABLE CHECK
157832	04/07/2022	LINDE GAS & EQUIPMENT	R	1269.19	ACCOUNTS PAYABLE CHECK
157833	04/07/2022	MENARDS, INC	R	1603.42	ACCOUNTS PAYABLE CHECK
157834	04/07/2022	MSC INDUSTRIAL SUPPLY	R	761.60	ACCOUNTS PAYABLE CHECK
157835	04/07/2022	NATIONAL BUSINESS FURNITURE	R	15994.50	ACCOUNTS PAYABLE CHECK
157836	04/07/2022	NEWMAN, ANITA	R	40.01	ACCOUNTS PAYABLE CHECK
157837	04/07/2022	PERRY PROTECH	R	6759.45	ACCOUNTS PAYABLE CHECK
157838	04/07/2022	RHOADES, ANDREW	R	69.21	ACCOUNTS PAYABLE CHECK
157839	04/07/2022	RYAN, WILLIAM	R	226.39	ACCOUNTS PAYABLE CHECK
157840	04/07/2022	SHULTZ, CARL	R	541.24	ACCOUNTS PAYABLE CHECK
157841	04/07/2022	SHUTE, DAVID	R	98.34	ACCOUNTS PAYABLE CHECK
157842	04/07/2022	SIMONELLI, MIKE	R	118.93	ACCOUNTS PAYABLE CHECK
157843	04/07/2022	SOUTH CO WATER SYSTEM	R	5318.51	ACCOUNTS PAYABLE CHECK
157844	04/07/2022	WELCH, KIMBERLY	R	95.59	ACCOUNTS PAYABLE CHECK
* 157846	04/13/2022	BEDFORD PUBLIC SCHOOLS	R	7236.13	ACCOUNTS PAYABLE CHECK
157847	04/13/2022	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	652440.06	ACCOUNTS PAYABLE CHECK
157848	04/13/2022	COLONIAL LIFE	R	4996.35	ACCOUNTS PAYABLE CHECK
157849	04/13/2022	DAVID A COLE, P79100	R	347.02	ACCOUNTS PAYABLE CHECK
* 157853	04/13/2022	KRISPEN S CARROLL	R	1030.00	ACCOUNTS PAYABLE CHECK
* 157855	04/13/2022	MICHIGAN CHILD SUPPORT	R	275.86	ACCOUNTS PAYABLE CHECK
* 157857	04/13/2022	OHIO CHILD SUPPORT	R	156.26	ACCOUNTS PAYABLE CHECK
* 157861	04/13/2022	UNITED WAY OF MONROE COUNTY	R	129.00	ACCOUNTS PAYABLE CHECK
157862	04/13/2022	ADAMS, SARAH	R	408.28	ACCOUNTS PAYABLE CHECK
157863	04/13/2022	ALLIED SUPPLY CO	R	164.36	ACCOUNTS PAYABLE CHECK
157864	04/13/2022	AMERIFLEX	R	113.75	ACCOUNTS PAYABLE CHECK
157865	04/13/2022	BAILEY POTTERY	R	537.90	ACCOUNTS PAYABLE CHECK
157866	04/13/2022	BEDFORD PUBLIC SCHOOLS	R	754959.82	ACCOUNTS PAYABLE CHECK

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157867	04/13/2022	BEDFORD SEPTIC TANK & SEWER	R	425.00	ACCOUNTS PAYABLE CHECK
157868	04/13/2022	BEDFORD TWP SEWER	R	4807.53	ACCOUNTS PAYABLE CHECK
157869	04/13/2022	BELL MEDICAL SERVICES, INC	R	7.90	ACCOUNTS PAYABLE CHECK
157870	04/13/2022	BON SECOURS MERCY HEALTH	R	5272.50	ACCOUNTS PAYABLE CHECK
157871	04/13/2022	BRONDES FORD	R	47.84	ACCOUNTS PAYABLE CHECK
157872	04/13/2022	BUCKEYE BROADBAND	R	53.97	ACCOUNTS PAYABLE CHECK
157873	04/13/2022	COMPASS GROUP - NORTH AMERICA	R	105025.15	ACCOUNTS PAYABLE CHECK
157874	04/13/2022	CORRIGAN OIL CO NO 11	R	199.75	ACCOUNTS PAYABLE CHECK
* 157876	04/13/2022	DAVID'S GOLD MEDAL SPORTS	R	750.79	ACCOUNTS PAYABLE CHECK
157877	04/13/2022	DES MOINES STAMP MFG CO	R	36.90	ACCOUNTS PAYABLE CHECK
* 157879	04/13/2022	FOUR COUNTY CAREER CENTER	R	105.00	ACCOUNTS PAYABLE CHECK
157880	04/13/2022	GBC	R	83.84	ACCOUNTS PAYABLE CHECK
157881	04/13/2022	HELP PRINTERS	R	294.00	ACCOUNTS PAYABLE CHECK
157882	04/13/2022	HERFF JONES INC	R	3318.64	ACCOUNTS PAYABLE CHECK
157883	04/13/2022	IMAGINE LEARNING	R	23850.00	ACCOUNTS PAYABLE CHECK
157884	04/13/2022	LINCOLN ATHLETICS	R	224.00	ACCOUNTS PAYABLE CHECK
157885	04/13/2022	LOWE'S	R	996.55	ACCOUNTS PAYABLE CHECK
157886	04/13/2022	MASPA	R	440.00	ACCOUNTS PAYABLE CHECK
157887	04/13/2022	MCELHENY LOCKSMITH INC	R	65.00	ACCOUNTS PAYABLE CHECK
157888	04/13/2022	MITCHELL, AMANDA	R	19.66	ACCOUNTS PAYABLE CHECK
157889	04/13/2022	MONROE CO FINANCE DEPARTMENT	R	58296.52	ACCOUNTS PAYABLE CHECK
157890	04/13/2022	PEARSON VUE	R	100.00	ACCOUNTS PAYABLE CHECK
157891	04/13/2022	PEPCO	R	120.85	ACCOUNTS PAYABLE CHECK
157892	04/13/2022	PERRY PROTECH	R	122.45	ACCOUNTS PAYABLE CHECK
157893	04/13/2022	PITZEN, CARRIE	R	649.40	ACCOUNTS PAYABLE CHECK
157894	04/13/2022	POWER TOOL SALES & SERVICE INC	R	279.94	ACCOUNTS PAYABLE CHECK
157895	04/13/2022	PRESIDIO INFRASTRUCTURE SOLUTIONS	R	470.00	ACCOUNTS PAYABLE CHECK
157896	04/13/2022	PROMEDICA 360HEALTH TOLEDO	R	46.00	ACCOUNTS PAYABLE CHECK
* 157898	04/13/2022	STATE CHEMICAL MFG	R	595.33	ACCOUNTS PAYABLE CHECK
157899	04/13/2022	STEVENS STOP & GO PORTABLE	R	1140.00	ACCOUNTS PAYABLE CHECK
157900	04/13/2022	STRATEGIC INTERVENTION SOLUTIONS	R	15249.00	ACCOUNTS PAYABLE CHECK
157901	04/13/2022	TECUMSEH ATHLETICS	R	450.00	ACCOUNTS PAYABLE CHECK
157902	04/13/2022	TOLEDO PE SUPPLY INC	R	277.44	ACCOUNTS PAYABLE CHECK
157903	04/13/2022	TRIPLE R CONSULTANTS	R	4000.00	ACCOUNTS PAYABLE CHECK
157904	04/13/2022	US BANK EQUIPMENT FINANCE	R	3815.00	ACCOUNTS PAYABLE CHECK
157905	04/13/2022	VERIZON WIRELESS-GREAT LAKES	R	84.02	ACCOUNTS PAYABLE CHECK
157906	04/13/2022	WELCH, DENISE	R	337.25	ACCOUNTS PAYABLE CHECK
157907	04/13/2022	WILLIAMS, LARRY	R	80.00	ACCOUNTS PAYABLE CHECK
157908	04/13/2022	FOLLETT SCHOOL SOLUTIONS	R	685.14	ACCOUNTS PAYABLE CHECK
157909	04/21/2022	ALRO STEEL CORPORATION	R	2479.07	ACCOUNTS PAYABLE CHECK
157910	04/21/2022	AMAZON/SYNCR	V	0.00	VOID: MULTI STUB CHECK
157911	04/21/2022	AMAZON/SYNCR	R	5559.05	ACCOUNTS PAYABLE CHECK
157912	04/21/2022	BEDFORD PRESS	R	57.75	ACCOUNTS PAYABLE CHECK
157913	04/21/2022	BSN SPORTS	R	1765.01	ACCOUNTS PAYABLE CHECK
157914	04/21/2022	CORRIGAN OIL CO NO 11	R	25928.69	ACCOUNTS PAYABLE CHECK
157915	04/21/2022	CRANDELL, NANCY	R	69.75	ACCOUNTS PAYABLE CHECK
157916	04/21/2022	DUNTON, TRACY	R	27.73	ACCOUNTS PAYABLE CHECK
* 157918	04/21/2022	EDWARDS, ERIN	R	274.11	ACCOUNTS PAYABLE CHECK
* 157920	04/21/2022	FRAME'S PEST CONTROL, INC	R	175.00	ACCOUNTS PAYABLE CHECK
157921	04/21/2022	GORDON FOOD SERVICE	R	233.78	ACCOUNTS PAYABLE CHECK
157922	04/21/2022	GREEN HILLS SCHOOLS	R	80.00	ACCOUNTS PAYABLE CHECK
157923	04/21/2022	H&H WHEEL SERVICE, INC	R	1746.78	ACCOUNTS PAYABLE CHECK
157924	04/21/2022	HABITEC SECURITY	R	684.62	ACCOUNTS PAYABLE CHECK
157925	04/21/2022	HUBBARD, KIRK	R	140.00	ACCOUNTS PAYABLE CHECK
157926	04/21/2022	IDA PUBLIC SCHOOLS	R	175.00	ACCOUNTS PAYABLE CHECK
157927	04/21/2022	JW PEPPER	V	0.00	VOID: MULTI STUB CHECK
157928	04/21/2022	JW PEPPER	R	1420.69	ACCOUNTS PAYABLE CHECK

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157929	04/21/2022	KEARNEY, JEANNE	R	60.00	ACCOUNTS PAYABLE CHECK
157930	04/21/2022	KIMBALL MIDWEST	R	415.26	ACCOUNTS PAYABLE CHECK
157931	04/21/2022	KSS ENTERPRISES	R	21033.07	ACCOUNTS PAYABLE CHECK
157932	04/21/2022	MACKE, NICOLE	R	74.79	ACCOUNTS PAYABLE CHECK
157933	04/21/2022	MONROE CO HEALTH DEPT	R	273.00	ACCOUNTS PAYABLE CHECK
157934	04/21/2022	MONROE CO ROAD COMMISSION	R	2988.20	ACCOUNTS PAYABLE CHECK
157935	04/21/2022	MUZAK OF TOLEDO	R	722.50	ACCOUNTS PAYABLE CHECK
157936	04/21/2022	OFFICE DEPOT	R	259.77	ACCOUNTS PAYABLE CHECK
157937	04/21/2022	OFFICE IMAGE LLC	R	1989.77	ACCOUNTS PAYABLE CHECK
157938	04/21/2022	PEARSON CLINICAL ASSESSMENT	R	185.92	ACCOUNTS PAYABLE CHECK
157939	04/21/2022	PEPCO	R	126.17	ACCOUNTS PAYABLE CHECK
157940	04/21/2022	PROMEDICA	R	405.00	ACCOUNTS PAYABLE CHECK
157941	04/21/2022	PROMEDICA 360HEALTH TOLEDO	R	513.00	ACCOUNTS PAYABLE CHECK
157942	04/21/2022	QUILL CORPORATION	R	473.19	ACCOUNTS PAYABLE CHECK
157943	04/21/2022	REEVES, KELLY	R	29.88	ACCOUNTS PAYABLE CHECK
157944	04/21/2022	RETTIG MUSIC INC	R	291.49	ACCOUNTS PAYABLE CHECK
157945	04/21/2022	SCHALMO, ELIZABETH	R	231.96	ACCOUNTS PAYABLE CHECK
157946	04/21/2022	SCHINDLER ELEVATOR CORPORATION	R	878.05	ACCOUNTS PAYABLE CHECK
157947	04/21/2022	SCHOOL SPECIALTY	R	946.73	ACCOUNTS PAYABLE CHECK
157948	04/21/2022	SEARLES, TOM	R	40.00	ACCOUNTS PAYABLE CHECK
157949	04/21/2022	SPRINGFIELD HIGH SCHOOL ATHLETICS	R	200.00	ACCOUNTS PAYABLE CHECK
157950	04/21/2022	STAPLES ADVANTAGE	R	246.26	ACCOUNTS PAYABLE CHECK
157951	04/21/2022	STATE OF MICHIGAN	R	150.00	ACCOUNTS PAYABLE CHECK
157952	04/21/2022	STEVENS STOP & GO PORTABLE	R	2384.46	ACCOUNTS PAYABLE CHECK
157953	04/21/2022	TELEPHONE & COMPUTER CONTRACTORS	R	1870.00	ACCOUNTS PAYABLE CHECK
157954	04/21/2022	TRANSPORTATION ACCESSORIES CO	R	519.30	ACCOUNTS PAYABLE CHECK
157955	04/21/2022	VARSITY ATHLETICS	R	393.50	ACCOUNTS PAYABLE CHECK
157956	04/21/2022	VERIZON WIRELESS-GREAT LAKES	R	165.22	ACCOUNTS PAYABLE CHECK
157957	04/21/2022	VERIZON WIRELESS-GREAT LAKES	R	589.47	ACCOUNTS PAYABLE CHECK
157958	04/21/2022	VERIZON WIRELESS-GREAT LAKES	R	312.51	ACCOUNTS PAYABLE CHECK
157959	04/21/2022	WHITMER HIGH SCHOOL	R	485.00	ACCOUNTS PAYABLE CHECK
157960	04/21/2022	WYANDOTTE ROOSEVELT HS ATHLETICS	R	390.00	ACCOUNTS PAYABLE CHECK
157961	04/21/2022	RELIANCE STANDARD	R	1453.94	ACCOUNTS PAYABLE CHECK
157962	04/21/2022	RELIANCE STANDARD	R	1493.57	ACCOUNTS PAYABLE CHECK
157963	04/21/2022	SET-SEG INC	R	604.38	ACCOUNTS PAYABLE CHECK
* 157968	04/27/2022	ALBAIN, MAHAILEY	R	462.20	ACCOUNTS PAYABLE CHECK
* 157971	04/27/2022	BEDFORD PRESS	R	910.00	ACCOUNTS PAYABLE CHECK
157972	04/27/2022	BEDFORD PUBLIC SCHOOLS	R	7256.13	ACCOUNTS PAYABLE CHECK
157973	04/27/2022	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	575510.03	ACCOUNTS PAYABLE CHECK
157974	04/27/2022	BINDER, KATIE	R	29.72	ACCOUNTS PAYABLE CHECK
157975	04/27/2022	BLACKWOOD, JACKIE	R	308.00	ACCOUNTS PAYABLE CHECK
157976	04/27/2022	BURKETT, TRACI	R	14.86	ACCOUNTS PAYABLE CHECK
157977	04/27/2022	BYCZYNSKI-DAVIS, TARA	R	38.19	ACCOUNTS PAYABLE CHECK
157978	04/27/2022	CAAVO	R	100.00	ACCOUNTS PAYABLE CHECK
157979	04/27/2022	CHALUPNIK, KRISTI	R	40.25	ACCOUNTS PAYABLE CHECK
157980	04/27/2022	CLEAR IMAGES	R	1282.50	ACCOUNTS PAYABLE CHECK
157981	04/27/2022	COLONIAL LIFE	R	4952.28	ACCOUNTS PAYABLE CHECK
* 157983	04/27/2022	DAVID A COLE, P79100	R	347.02	ACCOUNTS PAYABLE CHECK
157984	04/27/2022	DOMESTIC UNIFORM RENTAL	R	397.37	ACCOUNTS PAYABLE CHECK
157985	04/27/2022	ENGRAVED IMAGE, LLC	R	338.00	ACCOUNTS PAYABLE CHECK
* 157987	04/27/2022	FIBER LINK, INC	R	30185.28	ACCOUNTS PAYABLE CHECK
* 157989	04/27/2022	G&J BEARINGS & SUPPLY CO INC	R	200.25	ACCOUNTS PAYABLE CHECK
* 157991	04/27/2022	HOME DEPOT #3848	R	963.85	ACCOUNTS PAYABLE CHECK
* 157994	04/27/2022	HUNTINGTON NATIONAL BANK	R	360.00	ACCOUNTS PAYABLE CHECK
157995	04/27/2022	KRISPEN S CARROLL	R	1030.00	ACCOUNTS PAYABLE CHECK
157996	04/27/2022	KROGER-COLUMBUS CUSTOMER CHR	R	653.24	ACCOUNTS PAYABLE CHECK
157997	04/27/2022	MAY, PAM	R	132.21	ACCOUNTS PAYABLE CHECK

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157998	04/27/2022	MCMASTER-CARR	R	29.56	ACCOUNTS PAYABLE CHECK
* 158000	04/27/2022	MELNYK, RHONDA	R	742.56	ACCOUNTS PAYABLE CHECK
158001	04/27/2022	MENARDS, INC	R	7544.99	ACCOUNTS PAYABLE CHECK
* 158003	04/27/2022	MICHIGAN CHILD SUPPORT	R	275.86	ACCOUNTS PAYABLE CHECK
* 158005	04/27/2022	OHIO CHILD SUPPORT	R	156.26	ACCOUNTS PAYABLE CHECK
* 158007	04/27/2022	PAXEN PUBLISHING	R	2319.59	ACCOUNTS PAYABLE CHECK
158008	04/27/2022	PIONEER ATHLETICS	R	1425.90	ACCOUNTS PAYABLE CHECK
158009	04/27/2022	POTTER, JENNIFER	R	34.83	ACCOUNTS PAYABLE CHECK
158010	04/27/2022	RAFKO, DERICK	R	24.50	ACCOUNTS PAYABLE CHECK
* 158012	04/27/2022	RON'S DIESEL SERVICE	R	3929.44	ACCOUNTS PAYABLE CHECK
158013	04/27/2022	SHEPLER, APRIL	R	50.00	ACCOUNTS PAYABLE CHECK
158014	04/27/2022	SHROYER, TIMOTHY	R	15.88	ACCOUNTS PAYABLE CHECK
* 158017	04/27/2022	UNITED WAY OF MONROE COUNTY	R	129.00	ACCOUNTS PAYABLE CHECK
158018	04/27/2022	VERIZON WIRELESS-GREAT LAKES	R	83.66	ACCOUNTS PAYABLE CHECK
158019	04/28/2022	IMAGINATE YOUR SPACE	R	20520.00	ACCOUNTS PAYABLE CHECK
158020	05/04/2022	AMES, KIMBERLY	R	240.00	ACCOUNTS PAYABLE CHECK
158021	05/04/2022	BEDFORD HIGH SCHOOL	R	188.34	ACCOUNTS PAYABLE CHECK
158022	05/04/2022	BEDFORD SCHOOLS-PETTY CASH	R	327.59	ACCOUNTS PAYABLE CHECK
158023	05/04/2022	CARLSON ATHLETIC BOOSTER CLUB	R	340.00	ACCOUNTS PAYABLE CHECK
158024	05/04/2022	COLLEY HVAC SERVICES LLC	R	1525.00	ACCOUNTS PAYABLE CHECK
158025	05/04/2022	COLLINS & BLAHA PC	R	4584.00	ACCOUNTS PAYABLE CHECK
* 158027	05/04/2022	CORRIGAN OIL CO NO 11	R	207.95	ACCOUNTS PAYABLE CHECK
* 158030	05/04/2022	FLINN SCIENTIFIC INC	R	229.54	ACCOUNTS PAYABLE CHECK
158031	05/04/2022	GORDON FOOD SERVICE	R	115.35	ACCOUNTS PAYABLE CHECK
158032	05/04/2022	GRAPHIC SIGNS	R	1400.00	ACCOUNTS PAYABLE CHECK
158033	05/04/2022	HELP PRINTERS	R	115.65	ACCOUNTS PAYABLE CHECK
158034	05/04/2022	HITE, NICOLE	R	53.75	ACCOUNTS PAYABLE CHECK
158035	05/04/2022	HUBBARD, KIRK	R	560.00	ACCOUNTS PAYABLE CHECK
158036	05/04/2022	IMAGINE LEARNING	R	1500.00	ACCOUNTS PAYABLE CHECK
158037	05/04/2022	KOLAR, LISA	R	46.44	ACCOUNTS PAYABLE CHECK
158038	05/04/2022	MELNYK, RHONDA	R	136.65	ACCOUNTS PAYABLE CHECK
158039	05/04/2022	MIAZGOWICZ, DEBRA	R	14.86	ACCOUNTS PAYABLE CHECK
158040	05/04/2022	MLS PROPERTY MAINTENANCE, LLC	R	3530.00	ACCOUNTS PAYABLE CHECK
158041	05/04/2022	MONROE CO ISD	R	1815.39	ACCOUNTS PAYABLE CHECK
158042	05/04/2022	MSBO	R	95.00	ACCOUNTS PAYABLE CHECK
158043	05/04/2022	NIEMIEC, BECKI	R	43.76	ACCOUNTS PAYABLE CHECK
158044	05/04/2022	ORIENTAL TRADING CO INC	R	82.30	ACCOUNTS PAYABLE CHECK
158045	05/04/2022	ORZECZOWSKI, CLAIRE	R	324.00	ACCOUNTS PAYABLE CHECK
158046	05/04/2022	ORZECZOWSKI, RODNEY	R	225.00	ACCOUNTS PAYABLE CHECK
158047	05/04/2022	PRESIDIO INFRASTRUCTURE SOLUTIONS	R	7282.00	ACCOUNTS PAYABLE CHECK
158048	05/04/2022	PROMEDICA	R	225.00	ACCOUNTS PAYABLE CHECK
158049	05/04/2022	ROBERTS, ANDREW	R	150.00	ACCOUNTS PAYABLE CHECK
158050	05/04/2022	SOUTH CO WATER SYSTEM	R	5124.89	ACCOUNTS PAYABLE CHECK
158051	05/04/2022	STEVENS STOP & GO PORTABLE	R	825.00	ACCOUNTS PAYABLE CHECK
158052	05/04/2022	TOLEDO PE SUPPLY INC	R	209.99	ACCOUNTS PAYABLE CHECK
158053	05/04/2022	TRI-COUNTY TIRE INC	R	388.00	ACCOUNTS PAYABLE CHECK
158054	05/04/2022	VERIZON WIRELESS-GREAT LAKES	R	86.68	ACCOUNTS PAYABLE CHECK
* 158057	05/05/2022	NAVIGATE360, LLC	R	8185.00	ACCOUNTS PAYABLE CHECK
158058	05/05/2022	SHULTZ, CARL	R	505.09	ACCOUNTS PAYABLE CHECK
158059	05/11/2022	BRONDES FORD	R	47.84	ACCOUNTS PAYABLE CHECK
158060	05/11/2022	BUCKEYE BROADBAND	R	53.83	ACCOUNTS PAYABLE CHECK
158061	05/11/2022	BUCKEYE TELESYSTEM	R	6335.30	ACCOUNTS PAYABLE CHECK
158062	05/11/2022	CENTURY EQUIPMENT INC	R	479.00	ACCOUNTS PAYABLE CHECK
158063	05/11/2022	COMPASS GROUP - NORTH AMERICA	R	58513.59	ACCOUNTS PAYABLE CHECK
158064	05/11/2022	CRANDELL, NANCY	R	176.67	ACCOUNTS PAYABLE CHECK
158065	05/11/2022	DAZLEY, JAMES	R	78.04	ACCOUNTS PAYABLE CHECK
158066	05/11/2022	ENGRAVED IMAGE, LLC	R	190.00	ACCOUNTS PAYABLE CHECK

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158067	05/11/2022	GENTIL, PATRICIA	R	146.19	ACCOUNTS PAYABLE CHECK
158068	05/11/2022	GOODHEART-WILLCOX PUBLISHER	R	5174.47	ACCOUNTS PAYABLE CHECK
158069	05/11/2022	HURON BOOSTER CLUB	R	252.00	ACCOUNTS PAYABLE CHECK
158070	05/11/2022	LESCZYNSKI, PATRICIA	R	70.00	ACCOUNTS PAYABLE CHECK
158071	05/11/2022	LINCOLN ATHLETICS	R	168.00	ACCOUNTS PAYABLE CHECK
158072	05/11/2022	MATTHEWS, BETH	R	21.88	ACCOUNTS PAYABLE CHECK
158073	05/11/2022	MEREDITH PARTY RENTALS	R	1040.00	ACCOUNTS PAYABLE CHECK
* 158075	05/11/2022	MLS PROPERTY MAINTENANCE, LLC	R	5200.00	ACCOUNTS PAYABLE CHECK
* 158078	05/11/2022	PERRY PROTECH	R	4835.27	ACCOUNTS PAYABLE CHECK
158079	05/11/2022	PIONEER MFG CO	R	610.88	ACCOUNTS PAYABLE CHECK
158080	05/11/2022	PRESIDIO INFRASTRUCTURE SOLUTIONS	R	140.00	ACCOUNTS PAYABLE CHECK
158081	05/11/2022	QUALITE SPORTS LIGHTING LLC	R	134823.00	ACCOUNTS PAYABLE CHECK
158082	05/11/2022	RHOADES, ANDREW	R	118.76	ACCOUNTS PAYABLE CHECK
158083	05/11/2022	RYAN, WILLIAM	R	64.98	ACCOUNTS PAYABLE CHECK
* 158085	05/11/2022	SANTIAGO, WENDY	R	70.00	ACCOUNTS PAYABLE CHECK
158086	05/11/2022	SCHINDLER ELEVATOR CORPORATION	R	1063.61	ACCOUNTS PAYABLE CHECK
158087	05/11/2022	SHUTE, DAVID	R	69.50	ACCOUNTS PAYABLE CHECK
158088	05/11/2022	SIMONELLI, MIKE	R	122.21	ACCOUNTS PAYABLE CHECK
158089	05/11/2022	THE SUPPORTING CAST	R	1480.00	ACCOUNTS PAYABLE CHECK
158090	05/11/2022	TOLEDO PE SUPPLY INC	R	1560.06	ACCOUNTS PAYABLE CHECK
158091	05/11/2022	TRI-COUNTY TIRE INC	R	5329.00	ACCOUNTS PAYABLE CHECK
158092	05/11/2022	VALPAK OF NW OHIO	R	506.00	ACCOUNTS PAYABLE CHECK
158093	05/11/2022	VARITRONICS	R	2798.99	ACCOUNTS PAYABLE CHECK
158094	05/11/2022	VARSITY ATHLETICS	R	60.00	ACCOUNTS PAYABLE CHECK
158095	05/11/2022	VECTOR TECH GROUP	R	1928.50	ACCOUNTS PAYABLE CHECK
* 158097	05/11/2022	BEDFORD PUBLIC SCHOOLS	R	7256.13	ACCOUNTS PAYABLE CHECK
158098	05/11/2022	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	615039.78	ACCOUNTS PAYABLE CHECK
158099	05/11/2022	COLONIAL LIFE	R	4952.28	ACCOUNTS PAYABLE CHECK
158100	05/11/2022	DAVID A COLE, P79100	R	149.38	ACCOUNTS PAYABLE CHECK
* 158104	05/11/2022	KRISPEN S CARROLL	R	1030.00	ACCOUNTS PAYABLE CHECK
* 158106	05/11/2022	MICHIGAN CHILD SUPPORT	R	275.86	ACCOUNTS PAYABLE CHECK
158107	05/11/2022	OHIO CHILD SUPPORT	R	156.26	ACCOUNTS PAYABLE CHECK
* 158110	05/11/2022	UNITED WAY OF MONROE COUNTY	R	129.00	ACCOUNTS PAYABLE CHECK
158111	05/19/2022	BEDFORD PRESS	R	57.75	ACCOUNTS PAYABLE CHECK
158112	05/19/2022	BELL MEDICAL SERVICES, INC	R	391.62	ACCOUNTS PAYABLE CHECK
158113	05/19/2022	BUCKEYE TELESYSTEM	R	11340.19	ACCOUNTS PAYABLE CHECK
158114	05/19/2022	BURKETT, TRACI	R	3.51	ACCOUNTS PAYABLE CHECK
158115	05/19/2022	CDW GOVERNMENT, INC	R	616.64	ACCOUNTS PAYABLE CHECK
158116	05/19/2022	CM SMITH SAND & STONE LLC	R	6769.54	ACCOUNTS PAYABLE CHECK
158117	05/19/2022	COLLINS & BLAHA PC	R	4553.00	ACCOUNTS PAYABLE CHECK
158118	05/19/2022	CORRIGAN OIL CO NO 11	R	207.95	ACCOUNTS PAYABLE CHECK
158119	05/19/2022	CRANDELL, NANCY	R	264.18	ACCOUNTS PAYABLE CHECK
158120	05/19/2022	DAVIS TENT & TABLE	R	490.00	ACCOUNTS PAYABLE CHECK
158121	05/19/2022	DAVIS, TARA	R	100.83	ACCOUNTS PAYABLE CHECK
158122	05/19/2022	DIERKS, VICTORIA	R	225.00	ACCOUNTS PAYABLE CHECK
* 158124	05/19/2022	FOREST VIEW LANES	R	990.00	ACCOUNTS PAYABLE CHECK
158125	05/19/2022	GRAINGER ELECTRIC	R	708.90	ACCOUNTS PAYABLE CHECK
158126	05/19/2022	H&H WHEEL SERVICE, INC	R	2471.16	ACCOUNTS PAYABLE CHECK
158127	05/19/2022	HUBBARD, KIRK	R	175.00	ACCOUNTS PAYABLE CHECK
158128	05/19/2022	HUNTER ENGINEERING COMPANY	R	268.69	ACCOUNTS PAYABLE CHECK
158129	05/19/2022	HUNTINGTON NATIONAL BANK	R	125.00	ACCOUNTS PAYABLE CHECK
158130	05/19/2022	IMAGINATION STATION	R	106.40	ACCOUNTS PAYABLE CHECK
158131	05/19/2022	JAEGER, VICKIE	R	102.00	ACCOUNTS PAYABLE CHECK
158132	05/19/2022	JASEN MAGIC ENTERTAINMENT	R	375.00	ACCOUNTS PAYABLE CHECK
158133	05/19/2022	KIMBALL MIDWEST	R	145.00	ACCOUNTS PAYABLE CHECK
158134	05/19/2022	LAMBERTVILLE HARDWARE	V	0.00	VOID: MULTI STUB CHECK
158135	05/19/2022	LAMBERTVILLE HARDWARE	R	1025.04	ACCOUNTS PAYABLE CHECK

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158136	05/19/2022	LAWSON'S LIFESAVERS LLC	R	1365.00	ACCOUNTS PAYABLE CHECK
158137	05/19/2022	LINK, MICHELLE	R	22.99	ACCOUNTS PAYABLE CHECK
158138	05/19/2022	LOTT INDUSTRIES	R	134.55	ACCOUNTS PAYABLE CHECK
158139	05/19/2022	MASSERANT'S FEED & GRAIN, INC	R	106.92	ACCOUNTS PAYABLE CHECK
158140	05/19/2022	MONROE CO TREASURER	R	843.58	ACCOUNTS PAYABLE CHECK
158141	05/19/2022	MSC INDUSTRIAL SUPPLY	R	39748.58	ACCOUNTS PAYABLE CHECK
158142	05/19/2022	NAPA AUTO PARTS	R	53.52	ACCOUNTS PAYABLE CHECK
158143	05/19/2022	OHIO BURNER & BOILER	R	3000.00	ACCOUNTS PAYABLE CHECK
158144	05/19/2022	OWENS COMMUNITY COLLEGE	R	60.00	ACCOUNTS PAYABLE CHECK
158145	05/19/2022	POTTER, JENNIFER	R	149.43	ACCOUNTS PAYABLE CHECK
158146	05/19/2022	PROMEDICA 360HEALTH TOLEDO	R	196.00	ACCOUNTS PAYABLE CHECK
158147	05/19/2022	QUADIENT LEASING USA, INC	R	698.37	ACCOUNTS PAYABLE CHECK
158148	05/19/2022	SALINE ATHLETICS	R	300.00	ACCOUNTS PAYABLE CHECK
158149	05/19/2022	STONEHAVEN FARMS	R	650.00	ACCOUNTS PAYABLE CHECK
158150	05/19/2022	STRATEGIC INTERVENTION SOLUTIONS	R	3000.00	ACCOUNTS PAYABLE CHECK
158151	05/19/2022	SYLVAN STUDIOS	R	142.45	ACCOUNTS PAYABLE CHECK
158152	05/19/2022	UNITY SCHOOL BUS PARTS	R	2389.86	ACCOUNTS PAYABLE CHECK
158153	05/19/2022	US BANK EQUIPMENT FINANCE	R	3815.00	ACCOUNTS PAYABLE CHECK
158154	05/19/2022	VERIZON WIRELESS-GREAT LAKES	R	165.22	ACCOUNTS PAYABLE CHECK
158155	05/19/2022	VERIZON WIRELESS-GREAT LAKES	R	355.68	ACCOUNTS PAYABLE CHECK
158156	05/19/2022	WILLIAMS, LARRY	R	198.90	ACCOUNTS PAYABLE CHECK
158157	05/19/2022	ZIEGLER, STEPHANIE	R	26.97	ACCOUNTS PAYABLE CHECK
158158	05/19/2022	CITY OF ANN ARBOR	R	150.00	ACCOUNTS PAYABLE CHECK
* 158161	05/19/2022	HAMEN, RONALD	R	6.46	ACCOUNTS PAYABLE CHECK
158162	05/19/2022	VERIZON WIRELESS-GREAT LAKES	R	739.20	ACCOUNTS PAYABLE CHECK
* 158163	05/23/2022	SZAWALA, KEVIN	R	2250.00	ACCOUNTS PAYABLE CHECK
* 158165	05/25/2022	BEDFORD PUBLIC SCHOOLS	R	8156.13	ACCOUNTS PAYABLE CHECK
158166	05/25/2022	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	622409.61	ACCOUNTS PAYABLE CHECK
158167	05/25/2022	COLONIAL LIFE	R	4873.80	ACCOUNTS PAYABLE CHECK
* 158173	05/25/2022	KRISPEN S CARROLL	R	1030.00	ACCOUNTS PAYABLE CHECK
* 158175	05/25/2022	MICHIGAN CHILD SUPPORT	R	275.86	ACCOUNTS PAYABLE CHECK
* 158177	05/25/2022	OHIO CHILD SUPPORT	R	156.26	ACCOUNTS PAYABLE CHECK
* 158181	05/25/2022	UNITED WAY OF MONROE COUNTY	R	129.00	ACCOUNTS PAYABLE CHECK
* 158183	05/25/2022	RELIANCE STANDARD	R	1453.94	ACCOUNTS PAYABLE CHECK
158184	05/25/2022	RELIANCE STANDARD	R	1492.10	ACCOUNTS PAYABLE CHECK
158185	05/25/2022	SET-SEG INC	R	604.38	ACCOUNTS PAYABLE CHECK
158186	05/26/2022	ADAMS, SARAH	R	175.00	ACCOUNTS PAYABLE CHECK
158187	05/26/2022	AMAZON/SYNCB	V	0.00	VOID: MULTI STUB CHECK
158188	05/26/2022	AMAZON/SYNCB	V	0.00	VOID: MULTI STUB CHECK
158189	05/26/2022	AMAZON/SYNCB	R	15080.13	ACCOUNTS PAYABLE CHECK
158190	05/26/2022	ARCHITECTURAL TESTING INC	R	4683.75	ACCOUNTS PAYABLE CHECK
158191	05/26/2022	ASE STUDENT CERTIFICATION	R	2610.00	ACCOUNTS PAYABLE CHECK
158192	05/26/2022	BOCKEY, JULIE	R	70.20	ACCOUNTS PAYABLE CHECK
158193	05/26/2022	CHAPMAN, ALEX	R	1275.00	ACCOUNTS PAYABLE CHECK
158194	05/26/2022	CHELSEA ATHLETICS	R	200.00	ACCOUNTS PAYABLE CHECK
158195	05/26/2022	CONVERGEONE, INC	R	53599.87	ACCOUNTS PAYABLE CHECK
158196	05/26/2022	CORRIGAN OIL CO NO 11	R	24514.04	ACCOUNTS PAYABLE CHECK
158197	05/26/2022	CORWIN, LEVI	R	59.00	ACCOUNTS PAYABLE CHECK
158198	05/26/2022	CRAMER, MARK	R	1530.00	ACCOUNTS PAYABLE CHECK
* 158200	05/26/2022	CTAM - CABLE TIES AND MORE	R	9358.12	ACCOUNTS PAYABLE CHECK
158201	05/26/2022	DOMANUS, NINA	R	59.00	ACCOUNTS PAYABLE CHECK
158202	05/26/2022	EASON, AMY	R	8.19	ACCOUNTS PAYABLE CHECK
158203	05/26/2022	ENGRAVED IMAGE, LLC	R	686.70	ACCOUNTS PAYABLE CHECK
158204	05/26/2022	EQUIPMENT DISTRIBUTORS	R	31611.46	ACCOUNTS PAYABLE CHECK
158205	05/26/2022	FINAL FORMS	R	1130.50	ACCOUNTS PAYABLE CHECK
158206	05/26/2022	FRENCH, MARK	R	118.07	ACCOUNTS PAYABLE CHECK
158207	05/26/2022	GOSS, LAURA	R	294.50	ACCOUNTS PAYABLE CHECK

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158208	05/26/2022	GREAT LAKES MULTIMEDIA SUPPLY, INC	R	25269.00	ACCOUNTS PAYABLE CHECK
158209	05/26/2022	HABITEC SECURITY	R	684.62	ACCOUNTS PAYABLE CHECK
158210	05/26/2022	JACKSON HIGH SCHOOL ATHLETICS	R	200.00	ACCOUNTS PAYABLE CHECK
158211	05/26/2022	KSS ENTERPRISES	R	42938.86	ACCOUNTS PAYABLE CHECK
158212	05/26/2022	LINCOLN ATHLETICS	R	125.00	ACCOUNTS PAYABLE CHECK
158213	05/26/2022	LINDE GAS & EQUIPMENT	R	832.73	ACCOUNTS PAYABLE CHECK
* 158215	05/26/2022	MLS PROPERTY MAINTENANCE, LLC	R	5200.00	ACCOUNTS PAYABLE CHECK
158216	05/26/2022	MONROE AGING CONSORTIUM	R	25.00	ACCOUNTS PAYABLE CHECK
158217	05/26/2022	MONROE CO ISD	R	1374.37	ACCOUNTS PAYABLE CHECK
158218	05/26/2022	MSC INDUSTRIAL SUPPLY	R	56.60	ACCOUNTS PAYABLE CHECK
158219	05/26/2022	MUZAK OF TOLEDO	R	148.50	ACCOUNTS PAYABLE CHECK
158220	05/26/2022	PLANTE MORAN CRESA	R	12756.80	ACCOUNTS PAYABLE CHECK
158221	05/26/2022	PRESIDIO INFRASTRUCTURE SOLUTIONS	R	520.00	ACCOUNTS PAYABLE CHECK
158222	05/26/2022	PROMEDICA	R	225.00	ACCOUNTS PAYABLE CHECK
* 158223	05/26/2022	PROMEDICA 360HEALTH TOLEDO	R	360.00	ACCOUNTS PAYABLE CHECK
158225	05/26/2022	RETTIG MUSIC INC	R	510.00	ACCOUNTS PAYABLE CHECK
158226	05/26/2022	RUBBER STAMP SHOP	R	26.05	ACCOUNTS PAYABLE CHECK
158227	05/26/2022	SCHOOL SPECIALTY	R	284.70	ACCOUNTS PAYABLE CHECK
158228	05/26/2022	SIMON, SHANNON	R	693.00	ACCOUNTS PAYABLE CHECK
158229	05/26/2022	STAFFORD SMITH	R	192095.00	ACCOUNTS PAYABLE CHECK
158230	05/26/2022	STAPLES ADVANTAGE	R	173.78	ACCOUNTS PAYABLE CHECK
158231	05/26/2022	STEVENS STOP & GO PORTABLE	R	2599.03	ACCOUNTS PAYABLE CHECK
158232	05/26/2022	TOLEDO ELEVATOR	R	36123.50	ACCOUNTS PAYABLE CHECK
158233	05/26/2022	TOLEDO PE SUPPLY INC	R	629.10	ACCOUNTS PAYABLE CHECK
158234	05/26/2022	TURSHON, FAWN	R	21.53	ACCOUNTS PAYABLE CHECK
158235	05/26/2022	VARSIITY ATHLETICS	R	1692.50	ACCOUNTS PAYABLE CHECK
158236	05/26/2022	VERIZON WIRELESS-GREAT LAKES	R	83.22	ACCOUNTS PAYABLE CHECK
158237	05/26/2022	WHITEFORD AGRICULTURAL SCHOOLS	R	6400.00	ACCOUNTS PAYABLE CHECK
158238	05/26/2022	KSS ENTERPRISES	R	1400.00	ACCOUNTS PAYABLE CHECK
158239	06/01/2022	BEDFORD COMMUNITY EDUCATION	R	131.25	ACCOUNTS PAYABLE CHECK
158240	06/01/2022	BEDFORD HILLS GOLF CLUB	R	296.00	ACCOUNTS PAYABLE CHECK
158241	06/01/2022	BEDFORD PRESS	R	57.75	ACCOUNTS PAYABLE CHECK
158242	06/01/2022	BEDFORD SEPTIC TANK & SEWER	R	275.00	ACCOUNTS PAYABLE CHECK
158243	06/01/2022	BEINS-MCCAIG, LISA	R	200.00	ACCOUNTS PAYABLE CHECK
158244	06/01/2022	BRONDES FORD	R	100.48	ACCOUNTS PAYABLE CHECK
158245	06/01/2022	BROWN, KEVIN	R	444.00	ACCOUNTS PAYABLE CHECK
158246	06/01/2022	BUNCE, SCOTT	R	7.84	ACCOUNTS PAYABLE CHECK
158247	06/01/2022	BURTSCHER, MISTI	R	2.93	ACCOUNTS PAYABLE CHECK
158248	06/01/2022	CLINTON HIGH SCHOOL ATHLETICS	R	190.00	ACCOUNTS PAYABLE CHECK
158249	06/01/2022	DOMESTIC UNIFORM RENTAL	R	548.03	ACCOUNTS PAYABLE CHECK
158250	06/01/2022	DRIEHORST, AMY	R	200.00	ACCOUNTS PAYABLE CHECK
* 158253	06/01/2022	HOEKSTRA TRUCK CO	R	202.80	ACCOUNTS PAYABLE CHECK
158254	06/01/2022	HUBBARD, KIRK	R	175.00	ACCOUNTS PAYABLE CHECK
158255	06/01/2022	JANNEY, DIANA	R	250.00	ACCOUNTS PAYABLE CHECK
158256	06/01/2022	KAUN, MEGAN	R	200.00	ACCOUNTS PAYABLE CHECK
158257	06/01/2022	KEITH, GENA	R	200.00	ACCOUNTS PAYABLE CHECK
158258	06/01/2022	KIMBALL MIDWEST	R	541.74	ACCOUNTS PAYABLE CHECK
158259	06/01/2022	KIRSCH, GRIFFIN	R	250.00	ACCOUNTS PAYABLE CHECK
158260	06/01/2022	MASSERANT'S FEED & GRAIN, INC	R	215.75	ACCOUNTS PAYABLE CHECK
158261	06/01/2022	MCELHENY LOCKSMITH INC	R	105.00	ACCOUNTS PAYABLE CHECK
158262	06/01/2022	MONROE CO HEALTH DEPT	R	115.00	ACCOUNTS PAYABLE CHECK
158263	06/01/2022	MSC INDUSTRIAL SUPPLY	R	697.48	ACCOUNTS PAYABLE CHECK
158264	06/01/2022	OREGON CITY SCHOOLS	R	200.00	ACCOUNTS PAYABLE CHECK
158265	06/01/2022	ORZECHOWSKI, RODNEY	R	600.00	ACCOUNTS PAYABLE CHECK
158266	06/01/2022	QUILL CORPORATION	R	72.94	ACCOUNTS PAYABLE CHECK
158267	06/01/2022	SCANNING PENS	R	582.00	ACCOUNTS PAYABLE CHECK
158268	06/01/2022	SHULTZ, CARL	R	506.03	ACCOUNTS PAYABLE CHECK

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158269	06/01/2022	SOUTH CO WATER SYSTEM	R	6434.13	ACCOUNTS PAYABLE CHECK
158270	06/01/2022	TRANSPORTATION ACCESSORIES CO	R	642.69	ACCOUNTS PAYABLE CHECK
158271	06/01/2022	TUCKER, ARLENE	R	200.00	ACCOUNTS PAYABLE CHECK
158272	06/01/2022	UNITY SCHOOL BUS PARTS	R	1191.02	ACCOUNTS PAYABLE CHECK
158273	06/01/2022	VALPAK OF NW OHIO	R	506.00	ACCOUNTS PAYABLE CHECK
158274	06/01/2022	WASHTENAW ISD	R	110.00	ACCOUNTS PAYABLE CHECK
* 158276	06/01/2022	MULINIX, JASMINE	R	681.91	ACCOUNTS PAYABLE CHECK
* 158278	06/08/2022	RELIANCE STANDARD	R	1453.94	ACCOUNTS PAYABLE CHECK
158279	06/08/2022	RELIANCE STANDARD	R	1492.10	ACCOUNTS PAYABLE CHECK
158280	06/08/2022	SET-SEG INC	R	604.38	ACCOUNTS PAYABLE CHECK
158281	06/08/2022	ALL MACHINE PARTS, INC	R	544.99	ACCOUNTS PAYABLE CHECK
158282	06/08/2022	ALLIED SUPPLY CO	R	103.44	ACCOUNTS PAYABLE CHECK
158283	06/08/2022	AMAZON/SYNCB	R	167.83	ACCOUNTS PAYABLE CHECK
158284	06/08/2022	AMERIFLEX	R	113.75	ACCOUNTS PAYABLE CHECK
158285	06/08/2022	AMES, KIMBERLY	R	120.00	ACCOUNTS PAYABLE CHECK
158286	06/08/2022	AUTO ZONE	R	398.18	ACCOUNTS PAYABLE CHECK
158287	06/08/2022	BARNHARDT, CHRISTOPHER	R	250.00	ACCOUNTS PAYABLE CHECK
158288	06/08/2022	BIO CORPORATION	R	1660.87	ACCOUNTS PAYABLE CHECK
158289	06/08/2022	BOCKEY, JULIE	R	575.29	ACCOUNTS PAYABLE CHECK
158290	06/08/2022	BOILERS CONTROLS & EQPT INC	R	1253.71	ACCOUNTS PAYABLE CHECK
158291	06/08/2022	BSN SPORTS	R	550.00	ACCOUNTS PAYABLE CHECK
158292	06/08/2022	BUCKEYE BROADBAND	R	53.83	ACCOUNTS PAYABLE CHECK
158293	06/08/2022	BUCKEYE TELESYSTEM	R	7962.57	ACCOUNTS PAYABLE CHECK
158294	06/08/2022	CIELINSKI, STEPHEN	R	176.00	ACCOUNTS PAYABLE CHECK
158295	06/08/2022	COLLINS & BLAHA PC	R	12102.00	ACCOUNTS PAYABLE CHECK
* 158297	06/08/2022	COSTLOW, DENNY	R	316.01	ACCOUNTS PAYABLE CHECK
158298	06/08/2022	CRANDELL, NANCY	R	121.20	ACCOUNTS PAYABLE CHECK
158299	06/08/2022	DAZLEY, JAMES	R	61.66	ACCOUNTS PAYABLE CHECK
158300	06/08/2022	DEXTER ATHLETICS	R	200.00	ACCOUNTS PAYABLE CHECK
158301	06/08/2022	DUNDEE COMMUNITY SCHOOLS	R	200.00	ACCOUNTS PAYABLE CHECK
158302	06/08/2022	DURDEL, DOMINIC	R	120.00	ACCOUNTS PAYABLE CHECK
158303	06/08/2022	DURDEL, LOGAN	R	100.00	ACCOUNTS PAYABLE CHECK
* 158305	06/08/2022	FAIRFIELD INN & SUITES MIDLAND	R	270.90	ACCOUNTS PAYABLE CHECK
158306	06/08/2022	FITNESS FINDERS	R	172.48	ACCOUNTS PAYABLE CHECK
158307	06/08/2022	FLINN SCIENTIFIC INC	R	246.81	ACCOUNTS PAYABLE CHECK
158308	06/08/2022	G&J BEARINGS & SUPPLY CO INC	R	71.52	ACCOUNTS PAYABLE CHECK
158309	06/08/2022	GORDON FOOD SERVICE	R	150.87	ACCOUNTS PAYABLE CHECK
158310	06/08/2022	GREAT LAKES SOUND	R	980.00	ACCOUNTS PAYABLE CHECK
158311	06/08/2022	GREAT LAKES SPORTS	R	127.49	ACCOUNTS PAYABLE CHECK
158312	06/08/2022	H&H WHEEL SERVICE, INC	V	0.00	VOID: MULTI STUB CHECK
158313	06/08/2022	H&H WHEEL SERVICE, INC	V	0.00	VOID: MULTI STUB CHECK
158314	06/08/2022	H&H WHEEL SERVICE, INC	R	10536.36	ACCOUNTS PAYABLE CHECK
158315	06/08/2022	HELP PRINTERS	R	92.00	ACCOUNTS PAYABLE CHECK
158316	06/08/2022	HITE, NICOLE	R	15.95	ACCOUNTS PAYABLE CHECK
158317	06/08/2022	HOME DEPOT #3848	R	213.53	ACCOUNTS PAYABLE CHECK
158318	06/08/2022	HORTON, BROOKELYN	R	70.00	ACCOUNTS PAYABLE CHECK
158319	06/08/2022	IMAGINE LEARNING	R	68850.00	ACCOUNTS PAYABLE CHECK
158320	06/08/2022	JANNEY'S ACE	R	749.00	ACCOUNTS PAYABLE CHECK
158321	06/08/2022	KIMBALL MIDWEST	R	279.59	ACCOUNTS PAYABLE CHECK
158322	06/08/2022	KROGER-COLUMBUS CUSTOMER CHR	R	1224.26	ACCOUNTS PAYABLE CHECK
158323	06/08/2022	KSS ENTERPRISES	R	1692.04	ACCOUNTS PAYABLE CHECK
158324	06/08/2022	LAMBERTVILLE HARDWARE	R	391.19	ACCOUNTS PAYABLE CHECK
158325	06/08/2022	LANCINA, JACQUELINE	R	1218.35	ACCOUNTS PAYABLE CHECK
158326	06/08/2022	LOGISOFT COMPUTER PRODUCTS, LLC	R	2306.54	ACCOUNTS PAYABLE CHECK
158327	06/08/2022	MBEA	R	220.00	ACCOUNTS PAYABLE CHECK
158328	06/08/2022	MCELHENY LOCKSMITH INC	R	104.98	ACCOUNTS PAYABLE CHECK
158329	06/08/2022	MCMaster-CARR	R	42.98	ACCOUNTS PAYABLE CHECK

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158330	06/08/2022	MENARDS, INC	R	99.98	ACCOUNTS PAYABLE CHECK
158331	06/08/2022	MICHIGAN HOSA	R	720.00	ACCOUNTS PAYABLE CHECK
158332	06/08/2022	MLS PROPERTY MAINTENANCE, LLC	R	6250.00	ACCOUNTS PAYABLE CHECK
* 158334	06/08/2022	NAPA AUTO PARTS	R	34.03	ACCOUNTS PAYABLE CHECK
158335	06/08/2022	NAPIER, PRESLEY	R	80.00	ACCOUNTS PAYABLE CHECK
* 158337	06/08/2022	OW LARSON	R	277.50	ACCOUNTS PAYABLE CHECK
158338	06/08/2022	PEPCO	R	131.11	ACCOUNTS PAYABLE CHECK
158339	06/08/2022	PERION, EMILY	R	150.00	ACCOUNTS PAYABLE CHECK
158340	06/08/2022	PERRY PROTECH	R	6850.50	ACCOUNTS PAYABLE CHECK
158341	06/08/2022	PITZEN, CARRIE	R	75.49	ACCOUNTS PAYABLE CHECK
158342	06/08/2022	PRESIDIO INFRASTRUCTURE SOLUTIONS	R	1979.50	ACCOUNTS PAYABLE CHECK
158343	06/08/2022	REPLOGLE, DON	R	683.43	ACCOUNTS PAYABLE CHECK
158344	06/08/2022	RHOADES, ANDREW	R	106.53	ACCOUNTS PAYABLE CHECK
158345	06/08/2022	ROMEO HIGH SCHOOL ATHLETICS	R	15.00	ACCOUNTS PAYABLE CHECK
* 158347	06/08/2022	SCHINDLER ELEVATOR CORPORATION	R	428.97	ACCOUNTS PAYABLE CHECK
158348	06/08/2022	SCHOOL SPECIALTY	R	273.49	ACCOUNTS PAYABLE CHECK
158349	06/08/2022	SHONK, LIAM	R	70.00	ACCOUNTS PAYABLE CHECK
158350	06/08/2022	SHUTE, DAVID	R	82.31	ACCOUNTS PAYABLE CHECK
158351	06/08/2022	SIMONELLI, MIKE	R	119.05	ACCOUNTS PAYABLE CHECK
158352	06/08/2022	SOUTHWESTERN INDUSTRIES INC	R	734.90	ACCOUNTS PAYABLE CHECK
158353	06/08/2022	STATE CHEMICAL MFG	R	286.48	ACCOUNTS PAYABLE CHECK
158354	06/08/2022	SULEWSKI, ROSE	R	50.00	ACCOUNTS PAYABLE CHECK
158355	06/08/2022	SYLVAN STUDIOS	R	566.50	ACCOUNTS PAYABLE CHECK
158356	06/08/2022	T&S TOOL & SUPPLY COMPANY	R	2493.04	ACCOUNTS PAYABLE CHECK
158357	06/08/2022	TANNER SUPPLY CO	R	724.00	ACCOUNTS PAYABLE CHECK
158358	06/08/2022	TRI-COUNTY TIRE INC	R	10126.00	ACCOUNTS PAYABLE CHECK
158359	06/08/2022	UNIVERSITY OF TOLEDO	R	7309.88	ACCOUNTS PAYABLE CHECK
158360	06/08/2022	US WIPING COMPANY	R	196.50	ACCOUNTS PAYABLE CHECK
158361	06/08/2022	VARSITY ATHLETICS	R	272.00	ACCOUNTS PAYABLE CHECK
158362	06/08/2022	VERIZON WIRELESS-GREAT LAKES	R	85.11	ACCOUNTS PAYABLE CHECK
158363	06/08/2022	WELCH, DENISE	R	204.90	ACCOUNTS PAYABLE CHECK
158364	06/08/2022	WHITLOCK, BRENDA	R	127.52	ACCOUNTS PAYABLE CHECK
158365	06/08/2022	ZIEGLER, STEPHANIE	R	67.33	ACCOUNTS PAYABLE CHECK
158366	06/08/2022	HELLE, KRISTINE	R	200.00	ACCOUNTS PAYABLE CHECK
158367	06/08/2022	RON'S DIESEL SERVICE	R	2526.25	ACCOUNTS PAYABLE CHECK
* 158369	06/09/2022	BEDFORD PUBLIC SCHOOLS	R	7256.13	ACCOUNTS PAYABLE CHECK
158370	06/09/2022	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	674551.37	ACCOUNTS PAYABLE CHECK
158371	06/09/2022	COLONIAL LIFE	R	4952.28	ACCOUNTS PAYABLE CHECK
* 158373	06/09/2022	FELIX, JINA	R	40.00	ACCOUNTS PAYABLE CHECK
* 158376	06/09/2022	JEFFERSON CAPITAL SYSTEMS, LLC	R	370.52	ACCOUNTS PAYABLE CHECK
158377	06/09/2022	KRISPEN S CARROLL	R	1030.00	ACCOUNTS PAYABLE CHECK
158378	06/09/2022	MARTIN JR, THOMAS	R	229.32	ACCOUNTS PAYABLE CHECK
* 158380	06/09/2022	MICHIGAN CHILD SUPPORT	R	275.86	ACCOUNTS PAYABLE CHECK
158381	06/09/2022	OHIO CHILD SUPPORT	R	156.26	ACCOUNTS PAYABLE CHECK
158382	06/09/2022	PHILLIPS, LINDA MARIE	R	150.00	ACCOUNTS PAYABLE CHECK
* 158385	06/09/2022	UNITED WAY OF MONROE COUNTY	R	129.00	ACCOUNTS PAYABLE CHECK
158386	06/09/2022	WOLF, STEVEN	R	225.00	ACCOUNTS PAYABLE CHECK
158387	06/14/2022	GERMAN, MARK	R	319.41	ACCOUNTS PAYABLE CHECK
158388	06/14/2022	SCHEFFER, JONATHON	R	221.71	ACCOUNTS PAYABLE CHECK
158389	06/14/2022	HUBBARD, KIRK	R	350.00	ACCOUNTS PAYABLE CHECK
158390	06/22/2022	BEDFORD PUBLIC SCHOOLS	R	7256.13	ACCOUNTS PAYABLE CHECK
158391	06/22/2022	BEDFORD PUBLIC SCHOOLS-PAYROLL	R	668199.27	ACCOUNTS PAYABLE CHECK
* 158395	06/22/2022	JEFFERSON CAPITAL SYSTEMS, LLC	R	391.22	ACCOUNTS PAYABLE CHECK
158396	06/22/2022	KRISPEN S CARROLL	R	1030.00	ACCOUNTS PAYABLE CHECK
* 158398	06/22/2022	MICHIGAN CHILD SUPPORT	R	275.86	ACCOUNTS PAYABLE CHECK
* 158400	06/22/2022	OHIO CHILD SUPPORT	R	156.26	ACCOUNTS PAYABLE CHECK
* 158404	06/22/2022	UNITED WAY OF MONROE COUNTY	R	129.00	ACCOUNTS PAYABLE CHECK

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* 158404	06/22/2022	UNITED WAY OF MONROE COUNTY	V	-129.00	VOID MANUAL CHECK
158405	06/22/2022	UNITED WAY OF MONROE COUNTY	R	129.00	ACCOUNTS PAYABLE CHECK
158406	06/24/2022	AMAZON/SYNCB	R	3299.85	ACCOUNTS PAYABLE CHECK
158407	06/24/2022	AMERIFLEX	R	113.75	ACCOUNTS PAYABLE CHECK
158408	06/24/2022	AUTO ZONE	R	500.37	ACCOUNTS PAYABLE CHECK
158409	06/24/2022	BATEY, TARA	R	2250.00	ACCOUNTS PAYABLE CHECK
158410	06/24/2022	BEDFORD COMMUNITY EDUCATION	R	64.25	ACCOUNTS PAYABLE CHECK
158411	06/24/2022	BEDFORD PRESS	R	204.75	ACCOUNTS PAYABLE CHECK
158412	06/24/2022	BOCKEY, JULIE	R	386.10	ACCOUNTS PAYABLE CHECK
158413	06/24/2022	BSN SPORTS	R	575.00	ACCOUNTS PAYABLE CHECK
158414	06/24/2022	CDW GOVERNMENT, INC	R	4370.93	ACCOUNTS PAYABLE CHECK
158415	06/24/2022	COLLINS & BLAHA PC	R	5922.50	ACCOUNTS PAYABLE CHECK
158416	06/24/2022	COMMON, BRIANNA	R	89.01	ACCOUNTS PAYABLE CHECK
158417	06/24/2022	COMPASS GROUP - NORTH AMERICA	R	119100.81	ACCOUNTS PAYABLE CHECK
158418	06/24/2022	CORRIGAN OIL CO NO 11	R	31745.21	ACCOUNTS PAYABLE CHECK
* 158420	06/24/2022	DAUER, ASHLEY	R	900.00	ACCOUNTS PAYABLE CHECK
158421	06/24/2022	DAZLEY, JAMES	R	300.00	ACCOUNTS PAYABLE CHECK
158422	06/24/2022	DIANDA, MELANIE	R	14.76	ACCOUNTS PAYABLE CHECK
158423	06/24/2022	DISCOUNT SCHOOL SUPPLY	R	6994.82	ACCOUNTS PAYABLE CHECK
158424	06/24/2022	EARL, JENNIFER	R	300.00	ACCOUNTS PAYABLE CHECK
158425	06/24/2022	EDUCATIONAL TESTING SERVICE	R	55.00	ACCOUNTS PAYABLE CHECK
* 158429	06/24/2022	ENGRAVED IMAGE, LLC	R	34.50	ACCOUNTS PAYABLE CHECK
158430	06/24/2022	FARMINGTON HIGH SCHOOL	R	25.00	ACCOUNTS PAYABLE CHECK
158431	06/24/2022	FIELDS, BRIGIT	R	245.41	ACCOUNTS PAYABLE CHECK
158432	06/24/2022	FRALEY, TARA	R	900.00	ACCOUNTS PAYABLE CHECK
158433	06/24/2022	GBC	R	1924.42	ACCOUNTS PAYABLE CHECK
158434	06/24/2022	GENTIL, PATRICIA	R	175.00	ACCOUNTS PAYABLE CHECK
158435	06/24/2022	GORDON FOOD SERVICE	R	377.62	ACCOUNTS PAYABLE CHECK
158436	06/24/2022	GREAT LAKES MULTIMEDIA SUPPLY, INC	R	239.96	ACCOUNTS PAYABLE CHECK
158437	06/24/2022	HELLE, KRISTINE	R	25.00	ACCOUNTS PAYABLE CHECK
158438	06/24/2022	HEUKER, PHIL	R	62.40	ACCOUNTS PAYABLE CHECK
158439	06/24/2022	IONIA COUNTY ISD	R	4600.00	ACCOUNTS PAYABLE CHECK
158440	06/24/2022	JANNEY'S ACE	R	59.98	ACCOUNTS PAYABLE CHECK
158441	06/24/2022	JECHURA, SANDRA	R	102.00	ACCOUNTS PAYABLE CHECK
158442	06/24/2022	JOHNSON, CHAD	R	108.65	ACCOUNTS PAYABLE CHECK
158443	06/24/2022	KIMBALL MIDWEST	R	284.05	ACCOUNTS PAYABLE CHECK
158444	06/24/2022	KOLAR, LISA	R	85.64	ACCOUNTS PAYABLE CHECK
158445	06/24/2022	KRUEGER-DECKER, JESSICA	R	2199.60	ACCOUNTS PAYABLE CHECK
158446	06/24/2022	KSS ENTERPRISES	R	1067.94	ACCOUNTS PAYABLE CHECK
158447	06/24/2022	KUJDA, NANCY	R	263.23	ACCOUNTS PAYABLE CHECK
158448	06/24/2022	LEONHARD, MICHAEL	R	121.46	ACCOUNTS PAYABLE CHECK
158449	06/24/2022	LOTT INDUSTRIES	R	115.95	ACCOUNTS PAYABLE CHECK
158450	06/24/2022	LUNDQUIST, GINA	R	216.71	ACCOUNTS PAYABLE CHECK
158451	06/24/2022	MADDOX, SAMANTHA	R	675.00	ACCOUNTS PAYABLE CHECK
158452	06/24/2022	MASSERANT'S FEED & GRAIN, INC	R	179.98	ACCOUNTS PAYABLE CHECK
158453	06/24/2022	MATTHEWS, BETH	R	21.65	ACCOUNTS PAYABLE CHECK
* 158455	06/24/2022	MLS PROPERTY MAINTENANCE, LLC	R	7150.00	ACCOUNTS PAYABLE CHECK
158456	06/24/2022	MONROE CO ISD	R	2173.81	ACCOUNTS PAYABLE CHECK
158457	06/24/2022	MONTZ, JENNIFER	R	124.65	ACCOUNTS PAYABLE CHECK
158458	06/24/2022	MOORE, MICHAEL	R	21.06	ACCOUNTS PAYABLE CHECK
158459	06/24/2022	ORIENTAL TRADING CO INC	R	23.46	ACCOUNTS PAYABLE CHECK
158460	06/24/2022	PETE, TRACIE	R	21.65	ACCOUNTS PAYABLE CHECK
158461	06/24/2022	PITZEN, CARRIE	R	38.49	ACCOUNTS PAYABLE CHECK
158462	06/24/2022	PLANTE MORAN CRESA	R	12970.23	ACCOUNTS PAYABLE CHECK
158463	06/24/2022	POTTER, JENNIFER	R	79.37	ACCOUNTS PAYABLE CHECK
158464	06/24/2022	PREMIER TREE & LAWN	R	1100.00	ACCOUNTS PAYABLE CHECK
158465	06/24/2022	PRESIDIO INFRASTRUCTURE SOLUTIONS	R	2393.00	ACCOUNTS PAYABLE CHECK

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158466	06/24/2022	PRICE, DANA	R	156.63	ACCOUNTS PAYABLE CHECK
158467	06/24/2022	PROMEDICA	R	360.00	ACCOUNTS PAYABLE CHECK
158468	06/24/2022	PROMEDICA 360HEALTH MONROE	R	77.00	ACCOUNTS PAYABLE CHECK
158469	06/24/2022	PROMEDICA 360HEALTH TOLEDO	R	369.00	ACCOUNTS PAYABLE CHECK
158470	06/24/2022	PRYOR, WENDY	R	60.93	ACCOUNTS PAYABLE CHECK
158471	06/24/2022	PRZENICZNY, DANIEL	R	225.00	ACCOUNTS PAYABLE CHECK
158472	06/24/2022	REED, BRAD	R	325.50	ACCOUNTS PAYABLE CHECK
158473	06/24/2022	REED, BRADLEY	R	456.65	ACCOUNTS PAYABLE CHECK
158474	06/24/2022	REGALADO, JENNIFER	R	101.47	ACCOUNTS PAYABLE CHECK
* 158476	06/24/2022	ROLLINS, WILLIAM	R	121.46	ACCOUNTS PAYABLE CHECK
* 158478	06/24/2022	RYAN, WILLIAM	R	272.59	ACCOUNTS PAYABLE CHECK
* 158480	06/24/2022	SANDERS, ALEXIS	R	146.73	ACCOUNTS PAYABLE CHECK
158481	06/24/2022	SANDERS, KIM	R	144.00	ACCOUNTS PAYABLE CHECK
158482	06/24/2022	SANDERS, ROBYN	R	17.00	ACCOUNTS PAYABLE CHECK
158483	06/24/2022	SANECKI, CHARLES	R	286.31	ACCOUNTS PAYABLE CHECK
158484	06/24/2022	SAUPPE, SCOTT	R	121.46	ACCOUNTS PAYABLE CHECK
158485	06/24/2022	SCANNING PENS	R	297.00	ACCOUNTS PAYABLE CHECK
158486	06/24/2022	SCHEFFER, JON	R	497.04	ACCOUNTS PAYABLE CHECK
158487	06/24/2022	SCHOLASTIC CLASSROOM MAGAZINES	R	107.15	ACCOUNTS PAYABLE CHECK
158488	06/24/2022	SCHOOL OUTFITTERS	R	529.66	ACCOUNTS PAYABLE CHECK
158489	06/24/2022	SCHOOL SPECIALTY	R	8817.38	ACCOUNTS PAYABLE CHECK
158490	06/24/2022	SCHUTT SPORTS, LLC	R	5750.26	ACCOUNTS PAYABLE CHECK
158491	06/24/2022	SHINKLES' GREENHOUSE	R	1500.00	ACCOUNTS PAYABLE CHECK
158492	06/24/2022	SIMONELLI, MIKE	R	300.00	ACCOUNTS PAYABLE CHECK
158493	06/24/2022	SOUTHWESTERN INDUSTRIES INC	R	42886.40	ACCOUNTS PAYABLE CHECK
158494	06/24/2022	STAPLES ADVANTAGE	R	153.08	ACCOUNTS PAYABLE CHECK
158495	06/24/2022	STRETEN, IVAN	R	282.92	ACCOUNTS PAYABLE CHECK
158496	06/24/2022	STUDENT ADVENTURES	R	1360.00	ACCOUNTS PAYABLE CHECK
158497	06/24/2022	STU-MCCARTHY, KRISTIE	R	225.00	ACCOUNTS PAYABLE CHECK
158498	06/24/2022	TAYLOR, LARA	R	950.00	ACCOUNTS PAYABLE CHECK
158499	06/24/2022	TECUMSEH ATHLETICS	R	210.00	ACCOUNTS PAYABLE CHECK
158500	06/24/2022	THE MULCH KING	R	75.00	ACCOUNTS PAYABLE CHECK
158501	06/24/2022	TOLEDO PE SUPPLY INC	R	399.75	ACCOUNTS PAYABLE CHECK
158502	06/24/2022	TURNER, RAYANN	R	675.00	ACCOUNTS PAYABLE CHECK
158503	06/24/2022	VERIZON WIRELESS-GREAT LAKES	R	588.91	ACCOUNTS PAYABLE CHECK
158504	06/24/2022	VERIZON WIRELESS-GREAT LAKES	R	352.98	ACCOUNTS PAYABLE CHECK
158505	06/24/2022	VERIZON WIRELESS-GREAT LAKES	R	83.02	ACCOUNTS PAYABLE CHECK
158506	06/24/2022	WAWRZYNIAK, JASON	R	225.00	ACCOUNTS PAYABLE CHECK
158507	06/24/2022	WELCH, KIMBERLY	R	275.00	ACCOUNTS PAYABLE CHECK
158508	06/24/2022	WHITMER HIGH SCHOOL	R	160.00	ACCOUNTS PAYABLE CHECK
158509	06/24/2022	WOODHAVEN HS ATHLETICS	R	300.00	ACCOUNTS PAYABLE CHECK
* 158514	06/24/2022	COMPUTING TECHNOLOGY INDUSTRY ASSOC	R	6894.00	ACCOUNTS PAYABLE CHECK
158515	06/24/2022	CTAM - CABLE TIES AND MORE	R	3712.51	ACCOUNTS PAYABLE CHECK
158516	06/24/2022	TOLEDO PLYWOOD	R	1049.45	ACCOUNTS PAYABLE CHECK
158517	06/29/2022	AMAZON/SYNCB	R	155.64	ACCOUNTS PAYABLE CHECK
* 158519	06/29/2022	BEDFORD PUBLIC SCHOOLS	R	85649.49	ACCOUNTS PAYABLE CHECK
158520	06/29/2022	BEDFORD SCHOOLS-PETTY CASH	R	18.75	ACCOUNTS PAYABLE CHECK
158521	06/29/2022	DECKER EQUIPMENT	R	301.46	ACCOUNTS PAYABLE CHECK
* 158523	06/29/2022	ERDMAN, JANE	R	12.89	ACCOUNTS PAYABLE CHECK
158524	06/29/2022	GRAPHIC SIGNS	R	1916.00	ACCOUNTS PAYABLE CHECK
158525	06/29/2022	HUBBARD, KIRK	R	455.00	ACCOUNTS PAYABLE CHECK
158526	06/29/2022	INTERIOR ENVIRONMENTS	R	59000.00	ACCOUNTS PAYABLE CHECK
158527	06/29/2022	KROGER-COLUMBUS CUSTOMER CHRG	R	691.31	ACCOUNTS PAYABLE CHECK
158528	06/29/2022	MICHIGAN WORKS! SOUTHEAST	R	3000.00	ACCOUNTS PAYABLE CHECK
158529	06/29/2022	MONROE CO FINANCE DEPARTMENT	R	230.73	ACCOUNTS PAYABLE CHECK
158530	06/29/2022	MONROE CO ISD	R	199700.79	ACCOUNTS PAYABLE CHECK
158531	06/29/2022	PERRY PROTECH	R	58.97	ACCOUNTS PAYABLE CHECK

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158532	06/29/2022	PRESIDIO INFRASTRUCTURE SOLUTIONS	R	3485.00	ACCOUNTS PAYABLE CHECK
158533	06/29/2022	SHULTZ, CARL	R	578.68	ACCOUNTS PAYABLE CHECK
158534	06/29/2022	ST FRANCIS DE SALES ATHLETICS	R	300.00	ACCOUNTS PAYABLE CHECK
158535	06/29/2022	TURSHON, FAWN	R	17.23	ACCOUNTS PAYABLE CHECK
158536	06/29/2022	UNITY SCHOOL BUS PARTS	R	341.65	ACCOUNTS PAYABLE CHECK
158537	06/29/2022	US BANK EQUIPMENT FINANCE	R	3815.00	ACCOUNTS PAYABLE CHECK
158538	06/29/2022	VARSITY ATHLETICS	R	2864.00	ACCOUNTS PAYABLE CHECK
158539	06/29/2022	WEBER, KEVIN	R	110.57	ACCOUNTS PAYABLE CHECK
158540	06/29/2022	BEDFORD PUBLIC SCHOOLS	V	-35097.77	VOID MANUAL CHECK
* 158540	06/29/2022	BEDFORD PUBLIC SCHOOLS	R	35097.77	ACCOUNTS PAYABLE CHECK
158541	06/30/2022	ASSET PROTECTION	R	177.00	ACCOUNTS PAYABLE CHECK
158542	06/30/2022	BEDFORD PUBLIC SCHOOLS	R	35097.77	ACCOUNTS PAYABLE CHECK
* 158544	06/30/2022	GLASS DOCTOR	R	269.85	ACCOUNTS PAYABLE CHECK
* V155580	07/07/2021	CONSUMERS ENERGY	R	32991.63	ACCOUNTS PAYABLE VOUCHER
* V155590	07/07/2021	MPSERS	R	22787.85	ACCOUNTS PAYABLE VOUCHER
* V155591	07/07/2021	ORS-OFFICE OF RETIREMENT SERV	R	310135.08	ACCOUNTS PAYABLE VOUCHER
* V155626	07/07/2021	REVTRAK	R	29.95	ACCOUNTS PAYABLE VOUCHER
* V155631	07/07/2021	FEDERAL TAXES	R	121523.22	ACCOUNTS PAYABLE VOUCHER
* V155632	07/07/2021	FICA	R	120407.04	ACCOUNTS PAYABLE VOUCHER
* V155633	07/07/2021	GLP WIRE	R	51759.61	ACCOUNTS PAYABLE VOUCHER
* V155635	07/07/2021	MEDICARE	R	28159.78	ACCOUNTS PAYABLE VOUCHER
* V155637	07/07/2021	STATE OF MICHIGAN TAXES	R	29921.53	ACCOUNTS PAYABLE VOUCHER
* V155638	07/07/2021	STATE OF OHIO TAXES	R	4298.23	ACCOUNTS PAYABLE VOUCHER
* V155645	07/14/2021	ELEYO	R	390.71	ACCOUNTS PAYABLE VOUCHER
* V155650	07/14/2021	HUNTINGTON NATIONAL BANK	R	5189.80	ACCOUNTS PAYABLE VOUCHER
* V155691	07/21/2021	FEDERAL TAXES	R	65959.33	ACCOUNTS PAYABLE VOUCHER
* V155692	07/21/2021	FICA	R	92717.28	ACCOUNTS PAYABLE VOUCHER
* V155693	07/21/2021	GLP WIRE	R	29661.38	ACCOUNTS PAYABLE VOUCHER
* V155695	07/21/2021	MEDICARE	R	21684.02	ACCOUNTS PAYABLE VOUCHER
* V155697	07/21/2021	STATE OF MICHIGAN TAXES	R	22143.54	ACCOUNTS PAYABLE VOUCHER
* V155698	07/21/2021	STATE OF OHIO TAXES	R	3591.17	ACCOUNTS PAYABLE VOUCHER
* V155704	07/21/2021	CRYSTAL FLASH	R	1530.50	ACCOUNTS PAYABLE VOUCHER
* V155705	07/21/2021	EDUSTAFF, LLC	R	12370.61	ACCOUNTS PAYABLE VOUCHER
* V155710	07/21/2021	MPSERS	R	21313.10	ACCOUNTS PAYABLE VOUCHER
* V155712	07/21/2021	ORS-OFFICE OF RETIREMENT SERV	R	262569.45	ACCOUNTS PAYABLE VOUCHER
* V155714	07/21/2021	ORS-OFFICE OF RETIREMENT SERV	R	297680.79	ACCOUNTS PAYABLE VOUCHER
* V155756	07/29/2021	EDUSTAFF, LLC	R	921.38	ACCOUNTS PAYABLE VOUCHER
* V155757	07/29/2021	EDUSTAFF, LLC	R	329.06	ACCOUNTS PAYABLE VOUCHER
* V155764	07/29/2021	EDUSTAFF, LLC	R	12517.94	ACCOUNTS PAYABLE VOUCHER
* V155789	07/29/2021	MESSA	R	422276.08	ACCOUNTS PAYABLE VOUCHER
* V155793	07/29/2021	CRYSTAL FLASH	R	1183.65	ACCOUNTS PAYABLE VOUCHER
* V155799	08/05/2021	CONSUMERS ENERGY	R	25442.64	ACCOUNTS PAYABLE VOUCHER
* V155811	08/05/2021	MI GAS UTILITIES	R	4608.75	ACCOUNTS PAYABLE VOUCHER
* V155818	08/05/2021	REVTRAK	R	29.95	ACCOUNTS PAYABLE VOUCHER
* V155835	08/05/2021	FEDERAL TAXES	R	57228.14	ACCOUNTS PAYABLE VOUCHER
* V155836	08/05/2021	FICA	R	86339.12	ACCOUNTS PAYABLE VOUCHER
* V155837	08/05/2021	GLP WIRE	R	26269.96	ACCOUNTS PAYABLE VOUCHER
* V155839	08/05/2021	MEDICARE	R	20192.44	ACCOUNTS PAYABLE VOUCHER
* V155841	08/05/2021	MPSERS	R	18470.60	ACCOUNTS PAYABLE VOUCHER
* V155842	08/05/2021	ORS-OFFICE OF RETIREMENT SERV	R	248026.74	ACCOUNTS PAYABLE VOUCHER
* V155843	08/05/2021	STATE OF MICHIGAN TAXES	R	19871.24	ACCOUNTS PAYABLE VOUCHER
* V155844	08/05/2021	STATE OF OHIO TAXES	R	3668.43	ACCOUNTS PAYABLE VOUCHER
* V155846	08/05/2021	MESSA	R	424701.77	ACCOUNTS PAYABLE VOUCHER
* V155851	08/06/2021	ELEYO	R	1411.20	ACCOUNTS PAYABLE VOUCHER
* V155870	08/16/2021	EDUSTAFF, LLC	R	13104.24	ACCOUNTS PAYABLE VOUCHER
* V155891	08/17/2021	RUDOLPH LIBBE INC	V	0.00	VOID: MULTI STUB VOUCHER
* V155892	08/17/2021	RUDOLPH LIBBE INC	R	2402218.42	ACCOUNTS PAYABLE VOUCHER

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* V155898	08/17/2021	FEDERAL TAXES	R	56496.97	ACCOUNTS PAYABLE VOUCHER
* V155899	08/17/2021	FICA	R	85502.30	ACCOUNTS PAYABLE VOUCHER
* V155900	08/17/2021	GLP WIRE	R	26264.61	ACCOUNTS PAYABLE VOUCHER
* V155902	08/17/2021	MEDICARE	R	19996.60	ACCOUNTS PAYABLE VOUCHER
* V155904	08/17/2021	MPSERS	R	17915.85	ACCOUNTS PAYABLE VOUCHER
* V155905	08/17/2021	ORS-OFFICE OF RETIREMENT SERV	R	254543.09	ACCOUNTS PAYABLE VOUCHER
* V155906	08/17/2021	ORS-OFFICE OF RETIREMENT SERV	R	298008.28	ACCOUNTS PAYABLE VOUCHER
* V155907	08/17/2021	STATE OF MICHIGAN TAXES	R	19811.26	ACCOUNTS PAYABLE VOUCHER
* V155908	08/17/2021	STATE OF OHIO TAXES	R	3480.28	ACCOUNTS PAYABLE VOUCHER
* V155914	08/18/2021	CRYSTAL FLASH	R	469.28	ACCOUNTS PAYABLE VOUCHER
* V155919	08/18/2021	ELEYO	R	333.38	ACCOUNTS PAYABLE VOUCHER
* V155923	08/18/2021	MAGIC-WRIGHTER, INC	R	275.00	ACCOUNTS PAYABLE VOUCHER
* V155942	08/26/2021	EDUSTAFF, LLC	R	13992.49	ACCOUNTS PAYABLE VOUCHER
* V155943	08/26/2021	ELEYO	R	1785.94	ACCOUNTS PAYABLE VOUCHER
* V155974	08/26/2021	EDUSTAFF, LLC	R	547.13	ACCOUNTS PAYABLE VOUCHER
* V155976	08/26/2021	HUNTINGTON NATIONAL BANK	V	0.00	VOID: MULTI STUB VOUCHER
* V155977	08/26/2021	HUNTINGTON NATIONAL BANK	R	11495.53	ACCOUNTS PAYABLE VOUCHER
* V156010	09/01/2021	FEDERAL TAXES	R	59242.00	ACCOUNTS PAYABLE VOUCHER
* V156011	09/01/2021	FICA	R	89797.44	ACCOUNTS PAYABLE VOUCHER
* V156012	09/01/2021	GLP WIRE	R	27196.12	ACCOUNTS PAYABLE VOUCHER
* V156014	09/01/2021	MEDICARE	R	21001.10	ACCOUNTS PAYABLE VOUCHER
* V156016	09/01/2021	STATE OF MICHIGAN TAXES	R	20791.97	ACCOUNTS PAYABLE VOUCHER
* V156017	09/01/2021	STATE OF OHIO TAXES	R	3617.21	ACCOUNTS PAYABLE VOUCHER
* V156026	09/01/2021	MI GAS UTILITIES	R	613.98	ACCOUNTS PAYABLE VOUCHER
* V156029	09/01/2021	MPSERS	R	17827.20	ACCOUNTS PAYABLE VOUCHER
* V156030	09/01/2021	ORS-OFFICE OF RETIREMENT SERV	R	250765.28	ACCOUNTS PAYABLE VOUCHER
* V156032	09/01/2021	REVTRAK	R	29.95	ACCOUNTS PAYABLE VOUCHER
* V156032	09/29/2021	REVTRAK	V	-29.95	VOID MANUAL CHECK
* V156045	09/08/2021	CONSUMERS ENERGY	R	27084.62	ACCOUNTS PAYABLE VOUCHER
* V156046	09/08/2021	CRYSTAL FLASH	R	2095.91	ACCOUNTS PAYABLE VOUCHER
* V156049	09/08/2021	EDUSTAFF, LLC	R	655.07	ACCOUNTS PAYABLE VOUCHER
* V156079	09/15/2021	FEDERAL TAXES	R	59472.22	ACCOUNTS PAYABLE VOUCHER
* V156080	09/15/2021	FICA	R	92648.98	ACCOUNTS PAYABLE VOUCHER
* V156081	09/15/2021	GLP WIRE	R	26991.75	ACCOUNTS PAYABLE VOUCHER
* V156083	09/15/2021	MEDICARE	R	21725.32	ACCOUNTS PAYABLE VOUCHER
* V156085	09/15/2021	MPSERS	R	18471.11	ACCOUNTS PAYABLE VOUCHER
* V156086	09/15/2021	ORS-OFFICE OF RETIREMENT SERV	R	262315.93	ACCOUNTS PAYABLE VOUCHER
* V156087	09/15/2021	STATE OF MICHIGAN TAXES	R	21525.11	ACCOUNTS PAYABLE VOUCHER
* V156088	09/15/2021	STATE OF OHIO TAXES	R	3600.27	ACCOUNTS PAYABLE VOUCHER
* V156102	09/15/2021	CRYSTAL FLASH	R	1674.64	ACCOUNTS PAYABLE VOUCHER
* V156105	09/15/2021	ELEYO	R	2472.02	ACCOUNTS PAYABLE VOUCHER
* V156136	09/15/2021	RUDOLPH LIBBE INC	V	0.00	VOID: MULTI STUB VOUCHER
* V156137	09/15/2021	RUDOLPH LIBBE INC	R	2757251.96	ACCOUNTS PAYABLE VOUCHER
* V156156	09/20/2021	HUNTINGTON NATIONAL BANK	V	0.00	VOID: MULTI STUB VOUCHER
* V156157	09/20/2021	HUNTINGTON NATIONAL BANK	V	0.00	VOID: MULTI STUB VOUCHER
* V156158	09/20/2021	HUNTINGTON NATIONAL BANK	R	13340.38	ACCOUNTS PAYABLE VOUCHER
* V156168	09/22/2021	CRYSTAL FLASH	R	1709.75	ACCOUNTS PAYABLE VOUCHER
* V156170	09/22/2021	EDUSTAFF, LLC	R	4658.57	ACCOUNTS PAYABLE VOUCHER
* V156182	09/22/2021	MI GAS UTILITIES	R	556.29	ACCOUNTS PAYABLE VOUCHER
* V156210	09/29/2021	CRYSTAL FLASH	R	17560.30	ACCOUNTS PAYABLE VOUCHER
* V156212	09/29/2021	EDUSTAFF, LLC	V	0.00	VOID: MULTI STUB VOUCHER
* V156213	09/29/2021	EDUSTAFF, LLC	R	26953.87	ACCOUNTS PAYABLE VOUCHER
* V156250	09/29/2021	FEDERAL TAXES	R	64802.10	ACCOUNTS PAYABLE VOUCHER
* V156251	09/29/2021	FICA	R	104592.46	ACCOUNTS PAYABLE VOUCHER
* V156252	09/29/2021	GLP WIRE	R	28758.41	ACCOUNTS PAYABLE VOUCHER
* V156254	09/29/2021	MEDICARE	R	24642.78	ACCOUNTS PAYABLE VOUCHER
* V156256	09/29/2021	MPSERS	R	20600.48	ACCOUNTS PAYABLE VOUCHER

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* V156257	09/29/2021	ORS-OFFICE OF RETIREMENT SERV	V	0.00	VOID: MULTI STUB	VOUCHER
* V156258	09/29/2021	ORS-OFFICE OF RETIREMENT SERV	R	275890.21	ACCOUNTS PAYABLE	VOUCHER
* V156259	09/29/2021	STATE OF MICHIGAN TAXES	R	24770.70	ACCOUNTS PAYABLE	VOUCHER
* V156260	09/29/2021	STATE OF OHIO TAXES	R	3770.18	ACCOUNTS PAYABLE	VOUCHER
* V156268	09/30/2021	MESSA	R	421314.01	ACCOUNTS PAYABLE	VOUCHER
* V156271	10/06/2021	ARBITERPAY	R	12209.20	ACCOUNTS PAYABLE	VOUCHER
* V156282	10/06/2021	CONSUMERS ENERGY	R	34532.76	ACCOUNTS PAYABLE	VOUCHER
* V156286	10/06/2021	EDUSTAFF, LLC	R	3880.38	ACCOUNTS PAYABLE	VOUCHER
* V156326	10/08/2021	EDUSTAFF, LLC	V	0.00	VOID: MULTI STUB	VOUCHER
* V156327	10/08/2021	EDUSTAFF, LLC	R	34396.70	ACCOUNTS PAYABLE	VOUCHER
* V156342	10/12/2021	CRYSTAL FLASH	R	1629.44	ACCOUNTS PAYABLE	VOUCHER
* V156361	10/12/2021	MPSERS	R	26617.18	ACCOUNTS PAYABLE	VOUCHER
* V156363	10/12/2021	ORS-OFFICE OF RETIREMENT SERV	R	309043.93	ACCOUNTS PAYABLE	VOUCHER
* V156369	10/12/2021	STATE OF MICHIGAN	R	37.88	ACCOUNTS PAYABLE	VOUCHER
* V156380	10/13/2021	AMERIFLEX	R	3325.16	ACCOUNTS PAYABLE	VOUCHER
* V156384	10/13/2021	FEDERAL TAXES	R	65622.03	ACCOUNTS PAYABLE	VOUCHER
* V156385	10/13/2021	FICA	R	106151.06	ACCOUNTS PAYABLE	VOUCHER
* V156386	10/13/2021	GLP WIRE	R	28133.96	ACCOUNTS PAYABLE	VOUCHER
* V156388	10/13/2021	MEDICARE	R	25016.14	ACCOUNTS PAYABLE	VOUCHER
* V156391	10/13/2021	STATE OF MICHIGAN TAXES	R	24955.11	ACCOUNTS PAYABLE	VOUCHER
* V156392	10/13/2021	STATE OF OHIO TAXES	R	3926.39	ACCOUNTS PAYABLE	VOUCHER
* V156436	10/20/2021	MI GAS UTILITIES	R	1112.21	ACCOUNTS PAYABLE	VOUCHER
* V156471	10/20/2021	RUDOLPH LIBBE INC	R	4030000.43	ACCOUNTS PAYABLE	VOUCHER
* V156488	10/27/2021	CRYSTAL FLASH	R	1772.10	ACCOUNTS PAYABLE	VOUCHER
* V156492	10/27/2021	EDUSTAFF, LLC	V	0.00	VOID: MULTI STUB	VOUCHER
* V156493	10/27/2021	EDUSTAFF, LLC	R	33046.94	ACCOUNTS PAYABLE	VOUCHER
* V156495	10/27/2021	ELEYO	R	2259.89	ACCOUNTS PAYABLE	VOUCHER
* V156502	10/27/2021	HUNTINGTON NATIONAL BANK	V	0.00	VOID: MULTI STUB	VOUCHER
* V156503	10/27/2021	HUNTINGTON NATIONAL BANK	R	7781.36	ACCOUNTS PAYABLE	VOUCHER
* V156513	10/27/2021	MPSERS	R	29093.53	ACCOUNTS PAYABLE	VOUCHER
* V156517	10/27/2021	ORS-OFFICE OF RETIREMENT SERV	R	308558.61	ACCOUNTS PAYABLE	VOUCHER
* V156527	10/27/2021	EDUSTAFF, LLC	R	3835.20	ACCOUNTS PAYABLE	VOUCHER
* V156528	10/27/2021	MESSA	R	431419.10	ACCOUNTS PAYABLE	VOUCHER
* V156532	10/27/2021	AMERIFLEX	R	3325.16	ACCOUNTS PAYABLE	VOUCHER
* V156537	10/27/2021	FEDERAL TAXES	R	64909.50	ACCOUNTS PAYABLE	VOUCHER
* V156538	10/27/2021	FICA	R	104850.20	ACCOUNTS PAYABLE	VOUCHER
* V156539	10/27/2021	GLP WIRE	R	28465.42	ACCOUNTS PAYABLE	VOUCHER
* V156541	10/27/2021	MEDICARE	R	24711.52	ACCOUNTS PAYABLE	VOUCHER
* V156543	10/27/2021	STATE OF MICHIGAN TAXES	R	24750.75	ACCOUNTS PAYABLE	VOUCHER
* V156544	10/27/2021	STATE OF OHIO TAXES	R	3809.23	ACCOUNTS PAYABLE	VOUCHER
* V156554	11/03/2021	CONSUMERS ENERGY	R	46351.83	ACCOUNTS PAYABLE	VOUCHER
* V156564	11/03/2021	EDUSTAFF, LLC	R	4285.78	ACCOUNTS PAYABLE	VOUCHER
* V156589	11/03/2021	EDUSTAFF, LLC	V	0.00	VOID: MULTI STUB	VOUCHER
* V156590	11/03/2021	EDUSTAFF, LLC	R	37011.91	ACCOUNTS PAYABLE	VOUCHER
* V156593	11/10/2021	AMERIFLEX	R	3325.16	ACCOUNTS PAYABLE	VOUCHER
* V156597	11/10/2021	FEDERAL TAXES	R	80751.37	ACCOUNTS PAYABLE	VOUCHER
* V156598	11/10/2021	FICA	R	122152.32	ACCOUNTS PAYABLE	VOUCHER
* V156599	11/10/2021	GLP WIRE	R	28608.96	ACCOUNTS PAYABLE	VOUCHER
* V156601	11/10/2021	MEDICARE	R	28758.10	ACCOUNTS PAYABLE	VOUCHER
* V156603	11/10/2021	MPSERS	R	27013.83	ACCOUNTS PAYABLE	VOUCHER
* V156605	11/10/2021	ORS-OFFICE OF RETIREMENT SERV	R	306779.28	ACCOUNTS PAYABLE	VOUCHER
* V156606	11/10/2021	STATE OF MICHIGAN TAXES	R	28883.83	ACCOUNTS PAYABLE	VOUCHER
* V156607	11/10/2021	STATE OF OHIO TAXES	R	4729.85	ACCOUNTS PAYABLE	VOUCHER
* V156618	11/10/2021	CRYSTAL FLASH	R	2118.78	ACCOUNTS PAYABLE	VOUCHER
* V156674	11/17/2021	ELEYO	R	1610.81	ACCOUNTS PAYABLE	VOUCHER
* V156690	11/17/2021	MI GAS UTILITIES	R	7567.93	ACCOUNTS PAYABLE	VOUCHER
* V156697	11/17/2021	STATE OF MICHIGAN	R	47.43	ACCOUNTS PAYABLE	VOUCHER

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* V156714	11/17/2021	MESSA	R	436871.13	ACCOUNTS PAYABLE VOUCHER
* V156720	11/18/2021	EDUSTAFF, LLC	R	3789.91	ACCOUNTS PAYABLE VOUCHER
* V156721	11/18/2021	EDUSTAFF, LLC	V	0.00	VOID: MULTI STUB VOUCHER
* V156722	11/18/2021	EDUSTAFF, LLC	R	38428.87	ACCOUNTS PAYABLE VOUCHER
* V156726	11/23/2021	AMERIFLEX	R	3325.16	ACCOUNTS PAYABLE VOUCHER
* V156735	11/23/2021	CRYSTAL FLASH	R	2007.32	ACCOUNTS PAYABLE VOUCHER
* V156738	11/23/2021	FEDERAL TAXES	R	65033.10	ACCOUNTS PAYABLE VOUCHER
* V156739	11/23/2021	FICA	R	105794.40	ACCOUNTS PAYABLE VOUCHER
* V156740	11/23/2021	GLP WIRE	R	28658.96	ACCOUNTS PAYABLE VOUCHER
* V156744	11/23/2021	HUNTINGTON NATIONAL BANK	V	0.00	VOID: MULTI STUB VOUCHER
* V156745	11/23/2021	HUNTINGTON NATIONAL BANK	R	12429.57	ACCOUNTS PAYABLE VOUCHER
* V156750	11/23/2021	MEDICARE	R	24932.42	ACCOUNTS PAYABLE VOUCHER
* V156755	11/23/2021	MPSERS	R	33494.17	ACCOUNTS PAYABLE VOUCHER
* V156757	11/23/2021	ORS-OFFICE OF RETIREMENT SERV	R	350817.46	ACCOUNTS PAYABLE VOUCHER
* V156762	11/23/2021	ORS-OFFICE OF RETIREMENT SERV	R	703211.15	ACCOUNTS PAYABLE VOUCHER
* V156771	11/23/2021	STATE OF MICHIGAN TAXES	R	24952.13	ACCOUNTS PAYABLE VOUCHER
* V156772	11/23/2021	STATE OF OHIO TAXES	R	3816.79	ACCOUNTS PAYABLE VOUCHER
* V156803	12/02/2021	CONSUMERS ENERGY	R	36890.39	ACCOUNTS PAYABLE VOUCHER
* V156806	12/02/2021	EDUSTAFF, LLC	R	3667.07	ACCOUNTS PAYABLE VOUCHER
* V156839	12/02/2021	EDUSTAFF, LLC	V	0.00	VOID: MULTI STUB VOUCHER
* V156840	12/02/2021	EDUSTAFF, LLC	R	28413.03	ACCOUNTS PAYABLE VOUCHER
* V156871	12/09/2021	MPSERS	R	27364.61	ACCOUNTS PAYABLE VOUCHER
* V156874	12/09/2021	ORS-OFFICE OF RETIREMENT SERV	R	310812.95	ACCOUNTS PAYABLE VOUCHER
* V156879	12/09/2021	RUDOLPH LIBBE INC	R	1028589.39	ACCOUNTS PAYABLE VOUCHER
* V156880	12/09/2021	STATE OF MICHIGAN	R	34.30	ACCOUNTS PAYABLE VOUCHER
* V156893	12/09/2021	AMERIFLEX	R	3325.16	ACCOUNTS PAYABLE VOUCHER
* V156897	12/09/2021	FEDERAL TAXES	R	108430.97	ACCOUNTS PAYABLE VOUCHER
* V156898	12/09/2021	FICA	R	147855.36	ACCOUNTS PAYABLE VOUCHER
* V156899	12/09/2021	GLP WIRE	R	28658.96	ACCOUNTS PAYABLE VOUCHER
* V156901	12/09/2021	MEDICARE	R	34791.34	ACCOUNTS PAYABLE VOUCHER
* V156903	12/09/2021	STATE OF MICHIGAN TAXES	R	36377.75	ACCOUNTS PAYABLE VOUCHER
* V156904	12/09/2021	STATE OF OHIO TAXES	R	5755.67	ACCOUNTS PAYABLE VOUCHER
* V156907	12/09/2021	EDUSTAFF, LLC	R	35460.00	ACCOUNTS PAYABLE VOUCHER
* V156921	12/15/2021	EDUSTAFF, LLC	R	12595.31	ACCOUNTS PAYABLE VOUCHER
* V156925	12/15/2021	HUNTINGTON NATIONAL BANK	V	0.00	VOID: MULTI STUB VOUCHER
* V156926	12/15/2021	HUNTINGTON NATIONAL BANK	R	23046.47	ACCOUNTS PAYABLE VOUCHER
* V156937	12/15/2021	ORS-OFFICE OF RETIREMENT SERV	R	1485.62	ACCOUNTS PAYABLE VOUCHER
* V156944	12/15/2021	ORS-OFFICE OF RETIREMENT SERV	R	11.51	ACCOUNTS PAYABLE VOUCHER
* V156945	12/15/2021	RUDOLPH LIBBE INC	R	406342.06	ACCOUNTS PAYABLE VOUCHER
* V156952	12/15/2021	EDUSTAFF, LLC	V	0.00	VOID: MULTI STUB VOUCHER
* V156953	12/15/2021	EDUSTAFF, LLC	R	38039.91	ACCOUNTS PAYABLE VOUCHER
* V156958	12/16/2021	CRYSTAL FLASH	R	1610.31	ACCOUNTS PAYABLE VOUCHER
* V156960	12/16/2021	ELEYO	R	1473.18	ACCOUNTS PAYABLE VOUCHER
* V156970	12/16/2021	MESSA	R	436482.08	ACCOUNTS PAYABLE VOUCHER
* V156974	12/21/2021	AMERIFLEX	R	3536.03	ACCOUNTS PAYABLE VOUCHER
* V156978	12/21/2021	FEDERAL TAXES	R	68763.67	ACCOUNTS PAYABLE VOUCHER
* V156979	12/21/2021	FICA	R	109167.02	ACCOUNTS PAYABLE VOUCHER
* V156980	12/21/2021	GLP WIRE	R	27858.96	ACCOUNTS PAYABLE VOUCHER
* V156982	12/21/2021	MEDICARE	R	25721.54	ACCOUNTS PAYABLE VOUCHER
* V156984	12/21/2021	MPSERS	R	40810.36	ACCOUNTS PAYABLE VOUCHER
* V156985	12/21/2021	ORS-OFFICE OF RETIREMENT SERV	R	322003.58	ACCOUNTS PAYABLE VOUCHER
* V156986	12/21/2021	ORS-OFFICE OF RETIREMENT SERV	R	0.73	ACCOUNTS PAYABLE VOUCHER
* V156987	12/21/2021	STATE OF MICHIGAN TAXES	R	26206.17	ACCOUNTS PAYABLE VOUCHER
* V156988	12/21/2021	STATE OF OHIO TAXES	R	3777.45	ACCOUNTS PAYABLE VOUCHER
* V156992	12/22/2021	ARBITERPAY	R	12044.67	ACCOUNTS PAYABLE VOUCHER
* V157005	12/22/2021	EDUSTAFF, LLC	R	3127.96	ACCOUNTS PAYABLE VOUCHER
* V157018	12/22/2021	MI GAS UTILITIES	R	23565.77	ACCOUNTS PAYABLE VOUCHER

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* V157031	12/22/2021	ORS-OFFICE OF RETIREMENT SERV	R	351605.58	ACCOUNTS PAYABLE VOUCHER
* V157050	12/23/2021	CRYSTAL FLASH	R	1573.77	ACCOUNTS PAYABLE VOUCHER
* V157055	12/29/2021	EDUSTAFF, LLC	V	0.00	VOID: MULTI STUB VOUCHER
* V157056	12/29/2021	EDUSTAFF, LLC	R	31922.80	ACCOUNTS PAYABLE VOUCHER
* V157057	01/05/2022	AMERIFLEX	R	3903.02	ACCOUNTS PAYABLE VOUCHER
* V157061	01/05/2022	FEDERAL TAXES	R	61459.86	ACCOUNTS PAYABLE VOUCHER
* V157062	01/05/2022	FICA	R	104113.94	ACCOUNTS PAYABLE VOUCHER
* V157063	01/05/2022	GLP WIRE	R	28781.96	ACCOUNTS PAYABLE VOUCHER
* V157065	01/05/2022	MEDICARE	R	24349.30	ACCOUNTS PAYABLE VOUCHER
* V157067	01/05/2022	STATE OF MICHIGAN TAXES	R	24448.59	ACCOUNTS PAYABLE VOUCHER
* V157068	01/05/2022	STATE OF OHIO TAXES	R	3656.57	ACCOUNTS PAYABLE VOUCHER
* V157081	01/05/2022	CONSUMERS ENERGY	R	37075.96	ACCOUNTS PAYABLE VOUCHER
* V157092	01/05/2022	MPSERS	R	29062.50	ACCOUNTS PAYABLE VOUCHER
* V157094	01/05/2022	ORS-OFFICE OF RETIREMENT SERV	R	318142.52	ACCOUNTS PAYABLE VOUCHER
* V157108	01/12/2022	EDUSTAFF, LLC	R	1550.57	ACCOUNTS PAYABLE VOUCHER
* V157125	01/12/2022	STATE OF MICHIGAN	R	38.49	ACCOUNTS PAYABLE VOUCHER
* V157143	01/20/2022	AMERIFLEX	R	3902.98	ACCOUNTS PAYABLE VOUCHER
* V157147	01/20/2022	FEDERAL TAXES	R	59971.38	ACCOUNTS PAYABLE VOUCHER
* V157148	01/20/2022	FICA	R	101055.26	ACCOUNTS PAYABLE VOUCHER
* V157149	01/20/2022	GLP WIRE	R	28601.96	ACCOUNTS PAYABLE VOUCHER
* V157151	01/20/2022	MEDICARE	R	23633.82	ACCOUNTS PAYABLE VOUCHER
* V157153	01/20/2022	STATE OF MICHIGAN TAXES	R	23598.34	ACCOUNTS PAYABLE VOUCHER
* V157154	01/20/2022	STATE OF OHIO TAXES	R	3596.50	ACCOUNTS PAYABLE VOUCHER
* V157162	01/20/2022	CRYSTAL FLASH	R	1639.80	ACCOUNTS PAYABLE VOUCHER
* V157165	01/20/2022	EDUSTAFF, LLC	R	14469.01	ACCOUNTS PAYABLE VOUCHER
* V157166	01/20/2022	ELEYO	R	1762.51	ACCOUNTS PAYABLE VOUCHER
* V157181	01/20/2022	MPSERS	R	26031.14	ACCOUNTS PAYABLE VOUCHER
* V157183	01/20/2022	ORS-OFFICE OF RETIREMENT SERV	R	289441.68	ACCOUNTS PAYABLE VOUCHER
* V157188	01/20/2022	ORS-OFFICE OF RETIREMENT SERV	R	351605.58	ACCOUNTS PAYABLE VOUCHER
* V157189	01/20/2022	RUDOLPH LIBBE INC	R	1037100.44	ACCOUNTS PAYABLE VOUCHER
* V157215	01/28/2022	CRYSTAL FLASH	R	1305.72	ACCOUNTS PAYABLE VOUCHER
* V157217	01/28/2022	EDUSTAFF, LLC	R	4109.41	ACCOUNTS PAYABLE VOUCHER
* V157226	01/28/2022	HUNTINGTON NATIONAL BANK	R	16556.91	ACCOUNTS PAYABLE VOUCHER
* V157250	01/28/2022	EDUSTAFF, LLC	V	0.00	VOID: MULTI STUB VOUCHER
* V157251	01/28/2022	EDUSTAFF, LLC	R	33591.29	ACCOUNTS PAYABLE VOUCHER
* V157255	01/31/2022	MESSA	R	437862.21	ACCOUNTS PAYABLE VOUCHER
* V157256	02/01/2022	AMERIFLEX	R	3902.98	ACCOUNTS PAYABLE VOUCHER
* V157260	02/01/2022	FEDERAL TAXES	R	67659.47	ACCOUNTS PAYABLE VOUCHER
* V157261	02/01/2022	FICA	R	110341.88	ACCOUNTS PAYABLE VOUCHER
* V157262	02/01/2022	GLP WIRE	R	28601.96	ACCOUNTS PAYABLE VOUCHER
* V157264	02/01/2022	MEDICARE	R	25805.78	ACCOUNTS PAYABLE VOUCHER
* V157266	02/01/2022	MPSERS	R	24796.18	ACCOUNTS PAYABLE VOUCHER
* V157267	02/01/2022	ORS-OFFICE OF RETIREMENT SERV	R	294425.14	ACCOUNTS PAYABLE VOUCHER
* V157268	02/01/2022	STATE OF MICHIGAN TAXES	R	26134.94	ACCOUNTS PAYABLE VOUCHER
* V157269	02/01/2022	STATE OF OHIO TAXES	R	3954.42	ACCOUNTS PAYABLE VOUCHER
* V157283	02/10/2022	CONSUMERS ENERGY	R	34709.07	ACCOUNTS PAYABLE VOUCHER
* V157305	02/10/2022	MI GAS UTILITIES	R	28695.88	ACCOUNTS PAYABLE VOUCHER
* V157326	02/16/2022	AMERIFLEX	R	3902.98	ACCOUNTS PAYABLE VOUCHER
* V157330	02/16/2022	FEDERAL TAXES	R	62151.52	ACCOUNTS PAYABLE VOUCHER
* V157331	02/16/2022	FICA	R	104410.66	ACCOUNTS PAYABLE VOUCHER
* V157332	02/16/2022	GLP WIRE	R	28601.96	ACCOUNTS PAYABLE VOUCHER
* V157334	02/16/2022	MEDICARE	R	24418.64	ACCOUNTS PAYABLE VOUCHER
* V157336	02/16/2022	MPSERS	R	29344.45	ACCOUNTS PAYABLE VOUCHER
* V157337	02/16/2022	ORS-OFFICE OF RETIREMENT SERV	R	317449.77	ACCOUNTS PAYABLE VOUCHER
* V157338	02/16/2022	STATE OF MICHIGAN TAXES	R	24663.36	ACCOUNTS PAYABLE VOUCHER
* V157339	02/16/2022	STATE OF OHIO TAXES	R	3683.54	ACCOUNTS PAYABLE VOUCHER
* V157341	02/19/2022	CRYSTAL FLASH	R	1471.98	ACCOUNTS PAYABLE VOUCHER

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* V157342	02/19/2022	EDUSTAFF, LLC	V	0.00	VOID: MULTI STUB	VOUCHER
* V157343	02/19/2022	EDUSTAFF, LLC	R	28392.37	ACCOUNTS PAYABLE	VOUCHER
* V157344	02/19/2022	EDUSTAFF, LLC	R	2609.09	ACCOUNTS PAYABLE	VOUCHER
* V157345	02/19/2022	EDUSTAFF, LLC	R	842.41	ACCOUNTS PAYABLE	VOUCHER
* V157353	02/23/2022	ARBITERPAY	R	10920.20	ACCOUNTS PAYABLE	VOUCHER
* V157376	02/23/2022	CRYSTAL FLASH	R	1626.95	ACCOUNTS PAYABLE	VOUCHER
* V157382	02/23/2022	EDUSTAFF, LLC	V	0.00	VOID: MULTI STUB	VOUCHER
* V157383	02/23/2022	EDUSTAFF, LLC	R	35936.59	ACCOUNTS PAYABLE	VOUCHER
* V157384	02/23/2022	ELEYO	R	1341.10	ACCOUNTS PAYABLE	VOUCHER
* V157403	02/23/2022	HUNTINGTON NATIONAL BANK	V	0.00	VOID: MULTI STUB	VOUCHER
* V157404	02/23/2022	HUNTINGTON NATIONAL BANK	R	12683.33	ACCOUNTS PAYABLE	VOUCHER
* V157420	02/23/2022	MI GAS UTILITIES	R	37597.96	ACCOUNTS PAYABLE	VOUCHER
* V157439	02/23/2022	ORS-OFFICE OF RETIREMENT SERV	R	351605.57	ACCOUNTS PAYABLE	VOUCHER
* V157443	02/23/2022	STATE OF MICHIGAN	R	30.45	ACCOUNTS PAYABLE	VOUCHER
* V157465	02/23/2022	MESSA	R	457945.00	ACCOUNTS PAYABLE	VOUCHER
* V157469	02/23/2022	EDUSTAFF, LLC	R	12697.85	ACCOUNTS PAYABLE	VOUCHER
* V157470	03/02/2022	AMERIFLEX	R	3789.70	ACCOUNTS PAYABLE	VOUCHER
* V157480	03/02/2022	CONSUMERS ENERGY	R	38538.46	ACCOUNTS PAYABLE	VOUCHER
* V157482	03/02/2022	CRYSTAL FLASH	R	1544.73	ACCOUNTS PAYABLE	VOUCHER
* V157486	03/02/2022	EDUSTAFF, LLC	R	1105.66	ACCOUNTS PAYABLE	VOUCHER
* V157488	03/02/2022	FEDERAL TAXES	R	78124.09	ACCOUNTS PAYABLE	VOUCHER
* V157489	03/02/2022	FICA	R	120248.58	ACCOUNTS PAYABLE	VOUCHER
* V157492	03/02/2022	GLP WIRE	R	30906.96	ACCOUNTS PAYABLE	VOUCHER
* V157506	03/02/2022	MEDICARE	R	28122.70	ACCOUNTS PAYABLE	VOUCHER
* V157509	03/02/2022	MPSERS	R	29773.37	ACCOUNTS PAYABLE	VOUCHER
* V157510	03/02/2022	ORS-OFFICE OF RETIREMENT SERV	V	0.00	VOID: MULTI STUB	VOUCHER
* V157511	03/02/2022	ORS-OFFICE OF RETIREMENT SERV	R	281974.72	ACCOUNTS PAYABLE	VOUCHER
* V157516	03/02/2022	STATE OF MICHIGAN	R	24.59	ACCOUNTS PAYABLE	VOUCHER
* V157520	03/02/2022	STATE OF MICHIGAN TAXES	R	29236.34	ACCOUNTS PAYABLE	VOUCHER
* V157521	03/02/2022	STATE OF OHIO TAXES	R	4037.08	ACCOUNTS PAYABLE	VOUCHER
* V157551	03/10/2022	EDUSTAFF, LLC	R	4468.29	ACCOUNTS PAYABLE	VOUCHER
* V157592	03/16/2022	AMERIFLEX	R	3789.70	ACCOUNTS PAYABLE	VOUCHER
* V157607	03/16/2022	EDUSTAFF, LLC	V	0.00	VOID: MULTI STUB	VOUCHER
* V157608	03/16/2022	EDUSTAFF, LLC	R	35439.30	ACCOUNTS PAYABLE	VOUCHER
* V157610	03/16/2022	FEDERAL TAXES	R	64040.92	ACCOUNTS PAYABLE	VOUCHER
* V157611	03/16/2022	FICA	R	107914.80	ACCOUNTS PAYABLE	VOUCHER
* V157615	03/16/2022	GLP WIRE	R	28651.96	ACCOUNTS PAYABLE	VOUCHER
* V157625	03/16/2022	MEDICARE	R	25238.12	ACCOUNTS PAYABLE	VOUCHER
* V157628	03/16/2022	MPSERS	R	32090.37	ACCOUNTS PAYABLE	VOUCHER
* V157631	03/16/2022	ORS-OFFICE OF RETIREMENT SERV	V	0.00	VOID: MULTI STUB	VOUCHER
* V157632	03/16/2022	ORS-OFFICE OF RETIREMENT SERV	R	328335.49	ACCOUNTS PAYABLE	VOUCHER
* V157646	03/16/2022	STATE OF MICHIGAN TAXES	R	25663.53	ACCOUNTS PAYABLE	VOUCHER
* V157647	03/16/2022	STATE OF OHIO TAXES	R	3629.20	ACCOUNTS PAYABLE	VOUCHER
* V157672	03/23/2022	CRYSTAL FLASH	R	2934.86	ACCOUNTS PAYABLE	VOUCHER
* V157677	03/23/2022	EDUSTAFF, LLC	V	0.00	VOID: MULTI STUB	VOUCHER
* V157678	03/23/2022	EDUSTAFF, LLC	R	42371.26	ACCOUNTS PAYABLE	VOUCHER
* V157687	03/23/2022	HUNTINGTON NATIONAL BANK	V	0.00	VOID: MULTI STUB	VOUCHER
* V157688	03/23/2022	HUNTINGTON NATIONAL BANK	R	37332.07	ACCOUNTS PAYABLE	VOUCHER
* V157697	03/23/2022	MI GAS UTILITIES	R	28202.22	ACCOUNTS PAYABLE	VOUCHER
* V157704	03/23/2022	ORS-OFFICE OF RETIREMENT SERV	R	351605.58	ACCOUNTS PAYABLE	VOUCHER
* V157715	03/23/2022	RUDOLPH LIBBE INC	R	396796.24	ACCOUNTS PAYABLE	VOUCHER
* V157737	03/23/2022	MESSA	R	442216.29	ACCOUNTS PAYABLE	VOUCHER
* V157741	03/24/2022	EDUSTAFF, LLC	R	4888.77	ACCOUNTS PAYABLE	VOUCHER
* V157743	03/30/2022	AMERIFLEX	R	3789.70	ACCOUNTS PAYABLE	VOUCHER
* V157748	03/30/2022	FEDERAL TAXES	R	64775.55	ACCOUNTS PAYABLE	VOUCHER
* V157749	03/30/2022	FICA	R	107709.70	ACCOUNTS PAYABLE	VOUCHER
* V157750	03/30/2022	GLP WIRE	R	28651.96	ACCOUNTS PAYABLE	VOUCHER

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* V157752	03/30/2022	MEDICARE	R	25190.44	ACCOUNTS PAYABLE	VOUCHER
* V157754	03/30/2022	MPSERS	R	31450.32	ACCOUNTS PAYABLE	VOUCHER
* V157755	03/30/2022	ORS-OFFICE OF RETIREMENT SERV	V	0.00	VOID: MULTI STUB	VOUCHER
* V157756	03/30/2022	ORS-OFFICE OF RETIREMENT SERV	R	305135.52	ACCOUNTS PAYABLE	VOUCHER
* V157757	03/30/2022	STATE OF MICHIGAN TAXES	R	25664.04	ACCOUNTS PAYABLE	VOUCHER
* V157758	03/30/2022	STATE OF OHIO TAXES	R	3624.71	ACCOUNTS PAYABLE	VOUCHER
* V157768	03/30/2022	CRYSTAL FLASH	R	1527.29	ACCOUNTS PAYABLE	VOUCHER
* V157772	03/30/2022	ELEYO	R	1717.27	ACCOUNTS PAYABLE	VOUCHER
* V157802	03/30/2022	RUDOLPH LIBBE INC	V	0.00	VOID: MULTI STUB	VOUCHER
* V157803	03/30/2022	RUDOLPH LIBBE INC	R	95466.75	ACCOUNTS PAYABLE	VOUCHER
* V157817	04/07/2022	CONSUMERS ENERGY	R	39586.44	ACCOUNTS PAYABLE	VOUCHER
* V157821	04/07/2022	EDUSTAFF, LLC	V	0.00	VOID: MULTI STUB	VOUCHER
* V157822	04/07/2022	EDUSTAFF, LLC	R	40216.14	ACCOUNTS PAYABLE	VOUCHER
* V157845	04/13/2022	AMERIFLEX	R	3789.70	ACCOUNTS PAYABLE	VOUCHER
* V157850	04/13/2022	FEDERAL TAXES	R	73205.17	ACCOUNTS PAYABLE	VOUCHER
* V157851	04/13/2022	FICA	R	116186.64	ACCOUNTS PAYABLE	VOUCHER
* V157852	04/13/2022	GLP WIRE	R	29201.96	ACCOUNTS PAYABLE	VOUCHER
* V157854	04/13/2022	MEDICARE	R	27172.88	ACCOUNTS PAYABLE	VOUCHER
* V157856	04/13/2022	MPSERS	R	30552.50	ACCOUNTS PAYABLE	VOUCHER
* V157858	04/13/2022	ORS-OFFICE OF RETIREMENT SERV	R	310158.55	ACCOUNTS PAYABLE	VOUCHER
* V157859	04/13/2022	STATE OF MICHIGAN TAXES	R	27703.15	ACCOUNTS PAYABLE	VOUCHER
* V157860	04/13/2022	STATE OF OHIO TAXES	R	4041.46	ACCOUNTS PAYABLE	VOUCHER
* V157875	04/13/2022	CRYSTAL FLASH	R	1968.76	ACCOUNTS PAYABLE	VOUCHER
* V157878	04/13/2022	EDUSTAFF, LLC	R	23004.39	ACCOUNTS PAYABLE	VOUCHER
* V157897	04/13/2022	STATE OF MICHIGAN	R	36.15	ACCOUNTS PAYABLE	VOUCHER
* V157917	04/21/2022	EDUSTAFF, LLC	R	1995.97	ACCOUNTS PAYABLE	VOUCHER
* V157919	04/21/2022	ELEYO	R	2680.03	ACCOUNTS PAYABLE	VOUCHER
* V157964	04/21/2022	EDUSTAFF, LLC	V	0.00	VOID: MULTI STUB	VOUCHER
* V157965	04/21/2022	EDUSTAFF, LLC	R	16605.50	ACCOUNTS PAYABLE	VOUCHER
* V157966	04/21/2022	MAUMEE BAY TURF CENTER	R	225000.00	ACCOUNTS PAYABLE	VOUCHER
* V157967	04/21/2022	MESSA	R	435451.68	ACCOUNTS PAYABLE	VOUCHER
* V157969	04/27/2022	AMERIFLEX	R	3789.70	ACCOUNTS PAYABLE	VOUCHER
* V157970	04/27/2022	ARBITERPAY	R	9274.25	ACCOUNTS PAYABLE	VOUCHER
* V157982	04/27/2022	CRYSTAL FLASH	R	1376.33	ACCOUNTS PAYABLE	VOUCHER
* V157986	04/27/2022	FEDERAL TAXES	R	62897.99	ACCOUNTS PAYABLE	VOUCHER
* V157988	04/27/2022	FICA	R	102877.82	ACCOUNTS PAYABLE	VOUCHER
* V157990	04/27/2022	GLP WIRE	R	29601.96	ACCOUNTS PAYABLE	VOUCHER
* V157992	04/27/2022	HUNTINGTON NATIONAL BANK	V	0.00	VOID: MULTI STUB	VOUCHER
* V157993	04/27/2022	HUNTINGTON NATIONAL BANK	R	15190.69	ACCOUNTS PAYABLE	VOUCHER
* V157999	04/27/2022	MEDICARE	R	24060.30	ACCOUNTS PAYABLE	VOUCHER
* V158002	04/27/2022	MI GAS UTILITIES	R	22152.74	ACCOUNTS PAYABLE	VOUCHER
* V158004	04/27/2022	MPSERS	R	32792.31	ACCOUNTS PAYABLE	VOUCHER
* V158006	04/27/2022	ORS-OFFICE OF RETIREMENT SERV	R	335418.37	ACCOUNTS PAYABLE	VOUCHER
* V158011	04/27/2022	ORS-OFFICE OF RETIREMENT SERV	R	351605.58	ACCOUNTS PAYABLE	VOUCHER
* V158015	04/27/2022	STATE OF MICHIGAN TAXES	R	24196.01	ACCOUNTS PAYABLE	VOUCHER
* V158016	04/27/2022	STATE OF OHIO TAXES	R	3559.86	ACCOUNTS PAYABLE	VOUCHER
* V158026	05/04/2022	CONSUMERS ENERGY	R	36496.16	ACCOUNTS PAYABLE	VOUCHER
* V158028	05/04/2022	CRYSTAL FLASH	R	1626.24	ACCOUNTS PAYABLE	VOUCHER
* V158029	05/04/2022	EDUSTAFF, LLC	R	4909.67	ACCOUNTS PAYABLE	VOUCHER
* V158055	05/04/2022	EDUSTAFF, LLC	V	0.00	VOID: MULTI STUB	VOUCHER
* V158056	05/04/2022	EDUSTAFF, LLC	R	42879.71	ACCOUNTS PAYABLE	VOUCHER
* V158074	05/11/2022	MI GAS UTILITIES	R	397.86	ACCOUNTS PAYABLE	VOUCHER
* V158076	05/11/2022	MPSERS	R	27493.27	ACCOUNTS PAYABLE	VOUCHER
* V158077	05/11/2022	ORS-OFFICE OF RETIREMENT SERV	R	298269.64	ACCOUNTS PAYABLE	VOUCHER
* V158084	05/11/2022	STATE OF MICHIGAN	R	23.63	ACCOUNTS PAYABLE	VOUCHER
* V158096	05/11/2022	AMERIFLEX	R	3789.70	ACCOUNTS PAYABLE	VOUCHER
* V158101	05/11/2022	FEDERAL TAXES	R	65481.63	ACCOUNTS PAYABLE	VOUCHER

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* V158102	05/11/2022	FICA	R	109273.50	ACCOUNTS PAYABLE VOUCHER
* V158103	05/11/2022	GLP WIRE	R	29601.96	ACCOUNTS PAYABLE VOUCHER
* V158105	05/11/2022	MEDICARE	R	25556.00	ACCOUNTS PAYABLE VOUCHER
* V158108	05/11/2022	STATE OF MICHIGAN TAXES	R	25900.70	ACCOUNTS PAYABLE VOUCHER
* V158109	05/11/2022	STATE OF OHIO TAXES	R	3706.67	ACCOUNTS PAYABLE VOUCHER
* V158123	05/19/2022	EDUSTAFF, LLC	R	5021.72	ACCOUNTS PAYABLE VOUCHER
* V158159	05/19/2022	EDUSTAFF, LLC	V	0.00	VOID: MULTI STUB VOUCHER
* V158160	05/19/2022	EDUSTAFF, LLC	R	47263.29	ACCOUNTS PAYABLE VOUCHER
* V158164	05/25/2022	AMERIFLEX	R	3789.70	ACCOUNTS PAYABLE VOUCHER
* V158168	05/25/2022	FEDERAL TAXES	R	66517.63	ACCOUNTS PAYABLE VOUCHER
* V158169	05/25/2022	FICA	R	110590.44	ACCOUNTS PAYABLE VOUCHER
* V158170	05/25/2022	GLP WIRE	R	29601.96	ACCOUNTS PAYABLE VOUCHER
* V158171	05/25/2022	HUNTINGTON NATIONAL BANK	V	0.00	VOID: MULTI STUB VOUCHER
* V158172	05/25/2022	HUNTINGTON NATIONAL BANK	R	13417.76	ACCOUNTS PAYABLE VOUCHER
* V158174	05/25/2022	MEDICARE	R	25863.78	ACCOUNTS PAYABLE VOUCHER
* V158176	05/25/2022	MPSERS	R	30745.41	ACCOUNTS PAYABLE VOUCHER
* V158178	05/25/2022	ORS-OFFICE OF RETIREMENT SERV	R	315117.63	ACCOUNTS PAYABLE VOUCHER
* V158179	05/25/2022	STATE OF MICHIGAN TAXES	R	26284.48	ACCOUNTS PAYABLE VOUCHER
* V158180	05/25/2022	STATE OF OHIO TAXES	R	3713.79	ACCOUNTS PAYABLE VOUCHER
* V158182	05/25/2022	MESSA	R	441575.07	ACCOUNTS PAYABLE VOUCHER
* V158199	05/26/2022	CRYSTAL FLASH	R	4088.28	ACCOUNTS PAYABLE VOUCHER
* V158214	05/26/2022	MI GAS UTILITIES	R	15512.08	ACCOUNTS PAYABLE VOUCHER
* V158224	05/26/2022	ORS-OFFICE OF RETIREMENT SERV	R	351605.57	ACCOUNTS PAYABLE VOUCHER
* V158251	06/01/2022	EDUSTAFF, LLC	V	0.00	VOID: MULTI STUB VOUCHER
* V158252	06/01/2022	EDUSTAFF, LLC	R	45619.90	ACCOUNTS PAYABLE VOUCHER
* V158275	06/01/2022	EDUSTAFF, LLC	R	4744.15	ACCOUNTS PAYABLE VOUCHER
* V158277	06/08/2022	MESSA	R	443612.74	ACCOUNTS PAYABLE VOUCHER
* V158296	06/08/2022	CONSUMERS ENERGY	R	35678.74	ACCOUNTS PAYABLE VOUCHER
* V158304	06/08/2022	ELEYO	R	2471.73	ACCOUNTS PAYABLE VOUCHER
* V158333	06/08/2022	MPSERS	R	31891.49	ACCOUNTS PAYABLE VOUCHER
* V158336	06/08/2022	ORS-OFFICE OF RETIREMENT SERV	R	318196.06	ACCOUNTS PAYABLE VOUCHER
* V158346	06/08/2022	STATE OF MICHIGAN	R	39.03	ACCOUNTS PAYABLE VOUCHER
* V158368	06/09/2022	AMERIFLEX	R	3789.70	ACCOUNTS PAYABLE VOUCHER
* V158372	06/09/2022	FEDERAL TAXES	R	78056.91	ACCOUNTS PAYABLE VOUCHER
* V158374	06/09/2022	FICA	R	120421.80	ACCOUNTS PAYABLE VOUCHER
* V158375	06/09/2022	GLP WIRE	R	29601.96	ACCOUNTS PAYABLE VOUCHER
* V158379	06/09/2022	MEDICARE	R	28163.38	ACCOUNTS PAYABLE VOUCHER
* V158383	06/09/2022	STATE OF MICHIGAN TAXES	R	28505.00	ACCOUNTS PAYABLE VOUCHER
* V158384	06/09/2022	STATE OF OHIO TAXES	R	4438.93	ACCOUNTS PAYABLE VOUCHER
* V158392	06/22/2022	FEDERAL TAXES	R	91388.32	ACCOUNTS PAYABLE VOUCHER
* V158393	06/22/2022	FICA	R	120228.86	ACCOUNTS PAYABLE VOUCHER
* V158394	06/22/2022	GLP WIRE	R	26359.61	ACCOUNTS PAYABLE VOUCHER
* V158397	06/22/2022	MEDICARE	R	28118.06	ACCOUNTS PAYABLE VOUCHER
* V158399	06/22/2022	MPSERS	R	34690.03	ACCOUNTS PAYABLE VOUCHER
* V158401	06/22/2022	ORS-OFFICE OF RETIREMENT SERV	R	344580.67	ACCOUNTS PAYABLE VOUCHER
* V158402	06/22/2022	STATE OF MICHIGAN TAXES	R	27734.51	ACCOUNTS PAYABLE VOUCHER
* V158403	06/22/2022	STATE OF OHIO TAXES	R	5893.17	ACCOUNTS PAYABLE VOUCHER
* V158419	06/24/2022	CRYSTAL FLASH	R	4054.84	ACCOUNTS PAYABLE VOUCHER
* V158426	06/24/2022	EDUSTAFF, LLC	V	0.00	VOID: MULTI STUB VOUCHER
* V158427	06/24/2022	EDUSTAFF, LLC	R	32876.25	ACCOUNTS PAYABLE VOUCHER
* V158428	06/24/2022	ELEYO	R	1918.72	ACCOUNTS PAYABLE VOUCHER
* V158454	06/24/2022	MI GAS UTILITIES	R	7291.49	ACCOUNTS PAYABLE VOUCHER
* V158475	06/24/2022	ORS-OFFICE OF RETIREMENT SERV	R	351605.58	ACCOUNTS PAYABLE VOUCHER
* V158477	06/24/2022	RUDOLPH LIBBE INC	R	19013.31	ACCOUNTS PAYABLE VOUCHER
* V158479	06/24/2022	STATE OF MICHIGAN	R	39.34	ACCOUNTS PAYABLE VOUCHER
* V158510	06/24/2022	CRYSTAL FLASH	R	2547.32	ACCOUNTS PAYABLE VOUCHER
* V158511	06/24/2022	EDUSTAFF, LLC	R	5699.16	ACCOUNTS PAYABLE VOUCHER

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* V158512	06/24/2022	HUNTINGTON NATIONAL BANK	V	0.00	VOID: MULTI STUB	VOUCHER
* V158513	06/24/2022	HUNTINGTON NATIONAL BANK	R	24361.62	ACCOUNTS PAYABLE	VOUCHER
* V158518	06/29/2022	ARBITERPAY	R	12837.40	ACCOUNTS PAYABLE	VOUCHER
* V158522	06/29/2022	EDUSTAFF, LLC	R	88.50	ACCOUNTS PAYABLE	VOUCHER
* V158543	06/30/2022	EDUSTAFF, LLC	R	9673.20	ACCOUNTS PAYABLE	VOUCHER
TOTAL FUND				65968786.73		

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4000	08/03/2021	EMERSON, CARLY	R	324.00	ACCOUNTS PAYABLE CHECK
4001	08/03/2021	FAUSZE, HEIDI	R	324.00	ACCOUNTS PAYABLE CHECK
4002	08/03/2021	HABERLAND, TAYLOR	R	180.00	ACCOUNTS PAYABLE CHECK
4003	08/03/2021	HUDL	R	1744.78	ACCOUNTS PAYABLE CHECK
4004	08/03/2021	KILLINEN, SAVANNA	R	288.00	ACCOUNTS PAYABLE CHECK
4005	08/03/2021	LEGACY GOLF CLUB	R	5013.28	ACCOUNTS PAYABLE CHECK
4006	08/03/2021	MCNUTT, KEATYN	R	216.00	ACCOUNTS PAYABLE CHECK
4007	08/03/2021	PISANTI, KAITLYN	R	1050.00	ACCOUNTS PAYABLE CHECK
4008	08/03/2021	USCORE FUNDRAISING LLC	R	4289.00	ACCOUNTS PAYABLE CHECK
4009	08/03/2021	WILT, ERIKA	R	180.00	ACCOUNTS PAYABLE CHECK
4010	08/06/2021	BEDFORD HIGH SCHOOL	R	200.00	ACCOUNTS PAYABLE CHECK
4011	08/06/2021	CULLIGAN OF IDA	R	44.00	ACCOUNTS PAYABLE CHECK
4012	08/18/2021	BATSON, GEORGE	R	55.12	ACCOUNTS PAYABLE CHECK
4013	08/18/2021	BEDFORD PUBLIC SCHOOLS	R	282.15	ACCOUNTS PAYABLE CHECK
4014	08/18/2021	INSTACOPY	R	409.20	ACCOUNTS PAYABLE CHECK
4015	08/18/2021	LASKEY, BRIENNE	R	133.80	ACCOUNTS PAYABLE CHECK
4016	08/18/2021	MCLOUD, JENNIFER	R	68.20	ACCOUNTS PAYABLE CHECK
4017	08/18/2021	MIAMI UNIVERSITY	R	500.00	ACCOUNTS PAYABLE CHECK
4018	08/18/2021	NEFF COMPANY	R	1099.04	ACCOUNTS PAYABLE CHECK
4019	08/18/2021	PREMIER CATERING	R	500.00	ACCOUNTS PAYABLE CHECK
4020	08/18/2021	SPOONMORE, NICOLE	R	26.25	ACCOUNTS PAYABLE CHECK
4021	08/18/2021	VALKO AND ASSOCIATES	R	600.00	ACCOUNTS PAYABLE CHECK
4022	08/18/2021	BACK FORTY CATERING	R	187.00	ACCOUNTS PAYABLE CHECK
4023	08/26/2021	COUSINO, MITCHEL	R	8425.89	ACCOUNTS PAYABLE CHECK
4024	08/26/2021	HONEY BAKED HAM COMPANY	R	351.00	ACCOUNTS PAYABLE CHECK
4025	08/26/2021	K&K CUSTOM SCREEN PRINTING	R	450.00	ACCOUNTS PAYABLE CHECK
4026	08/26/2021	KOCHENDOERFER, AMY	R	312.56	ACCOUNTS PAYABLE CHECK
4027	08/26/2021	MANORE, JODI	R	90.00	ACCOUNTS PAYABLE CHECK
4028	08/26/2021	PISANTI, KAITLYN	R	85.00	ACCOUNTS PAYABLE CHECK
* 4028	06/24/2022	PISANTI, KAITLYN	V	-85.00	VOID MANUAL CHECK
4029	08/26/2021	SUBWAY	R	335.52	ACCOUNTS PAYABLE CHECK
4030	09/02/2021	CARENA, MARY	R	155.45	ACCOUNTS PAYABLE CHECK
4031	09/02/2021	COUSINO, MITCHEL	R	601.96	ACCOUNTS PAYABLE CHECK
4032	09/02/2021	DJ DC PRODUCTIONS LLC	R	2300.00	ACCOUNTS PAYABLE CHECK
4033	09/02/2021	H&S SPORTS PLUS INC	R	489.00	ACCOUNTS PAYABLE CHECK
4034	09/02/2021	OFFICE IMAGE	R	327.00	ACCOUNTS PAYABLE CHECK
4035	09/02/2021	OFFICE IMAGE LLC	R	1191.88	ACCOUNTS PAYABLE CHECK
4036	09/02/2021	SCHALMO, ELIZABETH	R	19.96	ACCOUNTS PAYABLE CHECK
4037	09/02/2021	VALKO AND ASSOCIATES	R	330.00	ACCOUNTS PAYABLE CHECK
4038	09/08/2021	CULLIGAN OF IDA	R	44.00	ACCOUNTS PAYABLE CHECK
4039	09/08/2021	GSK CREATIONS	R	883.75	ACCOUNTS PAYABLE CHECK
4040	09/08/2021	LASKEY, BRIENNE	R	915.71	ACCOUNTS PAYABLE CHECK
4041	09/08/2021	MCLOUD, CHRISTINE	R	50.91	ACCOUNTS PAYABLE CHECK
4042	09/08/2021	MCLOUD, JENNIFER	R	392.02	ACCOUNTS PAYABLE CHECK
4043	09/08/2021	REED, BRAD	R	848.00	ACCOUNTS PAYABLE CHECK
4044	09/08/2021	RETTIG MUSIC INC	R	785.60	ACCOUNTS PAYABLE CHECK

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4045	09/08/2021	WILSON, DANIELLE	R	227.86	ACCOUNTS PAYABLE CHECK	
4046	09/15/2021	BSN SPORTS	R	21193.00	ACCOUNTS PAYABLE CHECK	
4047	09/15/2021	CANNING, CATHY	R	41.70	ACCOUNTS PAYABLE CHECK	
4048	09/15/2021	CULLIGAN OF IDA	R	44.00	ACCOUNTS PAYABLE CHECK	
4049	09/15/2021	FARNAN, SHERRY	R	17.00	ACCOUNTS PAYABLE CHECK	
4050	09/15/2021	GSK CREATIONS	R	105.00	ACCOUNTS PAYABLE CHECK	
4051	09/15/2021	HOLMGREN, HAILEY	R	241.28	ACCOUNTS PAYABLE CHECK	
4052	09/15/2021	JOHNSON, KIMBERLY	R	813.42	ACCOUNTS PAYABLE CHECK	
4053	09/15/2021	K&K CUSTOM SCREEN PRINTING	R	3559.00	ACCOUNTS PAYABLE CHECK	
4054	09/15/2021	KOCHENDOERFER, AMY	R	48.97	ACCOUNTS PAYABLE CHECK	
4055	09/15/2021	LASKEY, BRIENNE	R	328.58	ACCOUNTS PAYABLE CHECK	
4056	09/15/2021	LEGACY GOLF CLUB	R	4040.08	ACCOUNTS PAYABLE CHECK	
4057	09/15/2021	M&W SILKSCREEN	R	2379.50	ACCOUNTS PAYABLE CHECK	
4058	09/15/2021	MATERNI, LESLIE	R	126.50	ACCOUNTS PAYABLE CHECK	
4059	09/15/2021	MSBOA DISTRICT 12	R	80.00	ACCOUNTS PAYABLE CHECK	
4060	09/15/2021	NUSBAUM, JAMES	R	100.00	ACCOUNTS PAYABLE CHECK	
4061	09/15/2021	PHILLIPS, JOHN	R	1000.00	ACCOUNTS PAYABLE CHECK	
4062	09/15/2021	PIZZA PRIMO	R	67.50	ACCOUNTS PAYABLE CHECK	
*	4062	12/02/2021	PIZZA PRIMO	V	-67.50	VOID MANUAL CHECK
4063	09/15/2021	SLI CUSTOM SIGNS & APPAREL	R	513.74	ACCOUNTS PAYABLE CHECK	
4064	09/15/2021	SPIN BRITE LAUNDRY	R	89.40	ACCOUNTS PAYABLE CHECK	
4065	09/15/2021	SUBWAY	R	258.63	ACCOUNTS PAYABLE CHECK	
4066	09/15/2021	UTOLEDO BANDS	R	40.00	ACCOUNTS PAYABLE CHECK	
4067	09/15/2021	VARSITY ATHLETICS	R	1305.00	ACCOUNTS PAYABLE CHECK	
4068	09/22/2021	AMAZON/SYNCB	R	117.97	ACCOUNTS PAYABLE CHECK	
4069	09/22/2021	BEDFORD PUBLIC SCHOOLS	R	4261.07	ACCOUNTS PAYABLE CHECK	
4070	09/22/2021	BSN SPORTS	R	4705.00	ACCOUNTS PAYABLE CHECK	
4071	09/22/2021	CASH	R	200.00	ACCOUNTS PAYABLE CHECK	
4072	09/22/2021	CLIFTON, KAMRYN	R	90.00	ACCOUNTS PAYABLE CHECK	
4073	09/22/2021	ENGRAVED IMAGE, LLC	R	45.00	ACCOUNTS PAYABLE CHECK	
4074	09/22/2021	GERMAN, MARK	R	19.96	ACCOUNTS PAYABLE CHECK	
4075	09/22/2021	HOLMGREN, HAILEY	R	259.27	ACCOUNTS PAYABLE CHECK	
4076	09/22/2021	K&K CUSTOM SCREEN PRINTING	R	4179.00	ACCOUNTS PAYABLE CHECK	
4077	09/22/2021	KLINE, DEANNA	R	58.16	ACCOUNTS PAYABLE CHECK	
4078	09/22/2021	OFFICE IMAGE LLC	R	138.63	ACCOUNTS PAYABLE CHECK	
4079	09/22/2021	OFFICE IMAGE LLC	R	387.00	ACCOUNTS PAYABLE CHECK	
4080	09/22/2021	TENNANT, AMY	R	35.94	ACCOUNTS PAYABLE CHECK	
4081	09/29/2021	AMAZON/SYNCB	R	174.95	ACCOUNTS PAYABLE CHECK	
4082	09/29/2021	BEDFORD FOOTBALL PARENTS	R	16383.73	ACCOUNTS PAYABLE CHECK	
4083	09/29/2021	BELLAIRE, PATRICIA	R	57.13	ACCOUNTS PAYABLE CHECK	
4084	09/29/2021	CASH	R	350.00	ACCOUNTS PAYABLE CHECK	
4085	09/29/2021	DAMON PRIMO LLC	R	225.00	ACCOUNTS PAYABLE CHECK	
4086	09/29/2021	MANORE, JODI	R	160.00	ACCOUNTS PAYABLE CHECK	
4087	09/29/2021	MCCLLOUD, CHRISTINE	R	72.34	ACCOUNTS PAYABLE CHECK	
4088	09/29/2021	OFFICE IMAGE LLC	R	1643.68	ACCOUNTS PAYABLE CHECK	
4089	09/29/2021	VANCENA, TARA	R	68.18	ACCOUNTS PAYABLE CHECK	
4090	09/29/2021	ZEPHYR	R	367.20	ACCOUNTS PAYABLE CHECK	
4091	09/29/2021	SLI CUSTOM SIGNS & APPAREL	R	1977.32	ACCOUNTS PAYABLE CHECK	
4092	09/29/2021	BEARD, JAYMEE	R	1490.00	ACCOUNTS PAYABLE CHECK	
4093	10/06/2021	BEDFORD HILLS GOLF CLUB	R	6604.24	ACCOUNTS PAYABLE CHECK	
4094	10/06/2021	BEDFORD HOCKEY CLUB	R	2436.48	ACCOUNTS PAYABLE CHECK	
4095	10/06/2021	BSN SPORTS	R	2165.00	ACCOUNTS PAYABLE CHECK	
4096	10/06/2021	CCCAM	R	208.00	ACCOUNTS PAYABLE CHECK	
4097	10/06/2021	DRAMATIST PLAY SERVICE	R	799.20	ACCOUNTS PAYABLE CHECK	
4098	10/06/2021	GIANT OAK GOLF CLUB	R	4788.00	ACCOUNTS PAYABLE CHECK	
4099	10/06/2021	K&K CUSTOM SCREEN PRINTING	R	385.00	ACCOUNTS PAYABLE CHECK	
4100	10/06/2021	MANORE, JODI	R	70.00	ACCOUNTS PAYABLE CHECK	

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	4101	10/06/2021	MAUTER, LARRY	R	500.00	ACCOUNTS PAYABLE CHECK
*	4101	10/25/2021	MAUTER, LARRY	V	-500.00	VOID MANUAL CHECK
	4102	10/06/2021	OFFICE IMAGE LLC	R	1887.60	ACCOUNTS PAYABLE CHECK
	4103	10/06/2021	REED, BRAD	R	30.36	ACCOUNTS PAYABLE CHECK
	4104	10/06/2021	SLI CUSTOM SIGNS & APPAREL	R	608.79	ACCOUNTS PAYABLE CHECK
	4105	10/06/2021	TEAM TOLEDO HOCKEY LLC	R	4000.00	ACCOUNTS PAYABLE CHECK
	4106	10/06/2021	WEST MICHIGAN BASEBALL FRANCHISING	R	367.92	ACCOUNTS PAYABLE CHECK
	4107	10/13/2021	ADRENALINE FUNDRAISING	R	14642.40	ACCOUNTS PAYABLE CHECK
	4108	10/13/2021	AVALOS, CHRISTY	R	119.72	ACCOUNTS PAYABLE CHECK
	4109	10/13/2021	BSN SPORTS	R	620.00	ACCOUNTS PAYABLE CHECK
	4110	10/13/2021	CULLIGAN OF IDA	R	88.00	ACCOUNTS PAYABLE CHECK
	4111	10/13/2021	DUKATE, BRENT	R	385.61	ACCOUNTS PAYABLE CHECK
	4112	10/13/2021	DUPONT, RANDY	R	77.94	ACCOUNTS PAYABLE CHECK
	4113	10/13/2021	GILLIAM, MEREDITH	R	111.55	ACCOUNTS PAYABLE CHECK
	4114	10/13/2021	HAMMER, AMY	R	60.00	ACCOUNTS PAYABLE CHECK
	4115	10/13/2021	HOLMGREN, HAILEY	R	64.16	ACCOUNTS PAYABLE CHECK
	4116	10/13/2021	KLINE, DEANNA	R	60.36	ACCOUNTS PAYABLE CHECK
	4117	10/13/2021	KOCHENDOERFER, AMY	R	52.24	ACCOUNTS PAYABLE CHECK
	4118	10/13/2021	KROGER-COLUMBUS CUSTOMER CHR	R	152.15	ACCOUNTS PAYABLE CHECK
	4119	10/13/2021	MANGER, MICHELLE	R	15.99	ACCOUNTS PAYABLE CHECK
	4120	10/13/2021	POIGNON, WENDY	R	60.00	ACCOUNTS PAYABLE CHECK
	4121	10/13/2021	TRANSFER EXPRESS	R	2087.52	ACCOUNTS PAYABLE CHECK
	4122	10/13/2021	TRYCHEL, CRAIG	R	591.22	ACCOUNTS PAYABLE CHECK
	4123	10/13/2021	WILSON, DANIELLE	R	17.26	ACCOUNTS PAYABLE CHECK
	4124	10/20/2021	BEDFORD FOOTBALL PARENTS	R	120.12	ACCOUNTS PAYABLE CHECK
	4125	10/20/2021	CLUCKEY, AMANDA	R	59.69	ACCOUNTS PAYABLE CHECK
	4126	10/20/2021	DRE PTO	R	91.38	ACCOUNTS PAYABLE CHECK
*	4126	06/28/2022	DRE PTO	V	-91.38	VOID MANUAL CHECK
	4127	10/20/2021	FOUR COUNTY CAREER CENTER	R	115.00	ACCOUNTS PAYABLE CHECK
	4128	10/20/2021	GRAY, CHRISTY	R	108.00	ACCOUNTS PAYABLE CHECK
	4129	10/20/2021	HOLMGREN, HAILEY	R	69.62	ACCOUNTS PAYABLE CHECK
	4130	10/20/2021	JOHNSON, KIMBERLY	R	764.06	ACCOUNTS PAYABLE CHECK
	4131	10/20/2021	K&K CUSTOM SCREEN PRINTING	R	875.00	ACCOUNTS PAYABLE CHECK
*	4131	06/27/2022	K&K CUSTOM SCREEN PRINTING	V	-875.00	VOID MANUAL CHECK
	4132	10/20/2021	LOPINSKI, JAMES	R	120.00	ACCOUNTS PAYABLE CHECK
	4133	10/20/2021	MRE PTO	R	706.00	ACCOUNTS PAYABLE CHECK
	4134	10/20/2021	REED, BRAD	R	50.00	ACCOUNTS PAYABLE CHECK
	4135	10/20/2021	SCHOLASTIC INC	R	2576.89	ACCOUNTS PAYABLE CHECK
	4136	10/20/2021	SCHOOL SPECIALTY	R	75.21	ACCOUNTS PAYABLE CHECK
	4137	10/20/2021	WALSWORTH	R	6967.62	ACCOUNTS PAYABLE CHECK
	4138	10/27/2021	BEDFORD PUBLIC SCHOOLS	R	128.76	ACCOUNTS PAYABLE CHECK
*	4138	10/27/2021	BEDFORD PUBLIC SCHOOLS	V	-128.76	VOID MANUAL CHECK
	4139	10/27/2021	BSN SPORTS	R	230.00	ACCOUNTS PAYABLE CHECK
	4140	10/27/2021	CUKIERSKI, ERIC	R	47.94	ACCOUNTS PAYABLE CHECK
	4141	10/27/2021	DUKATE, BRENT	R	61.82	ACCOUNTS PAYABLE CHECK
	4142	10/27/2021	DUPONT, RANDY	R	77.70	ACCOUNTS PAYABLE CHECK
	4143	10/27/2021	GSK CREATIONS	R	120.00	ACCOUNTS PAYABLE CHECK
	4144	10/27/2021	K&K CUSTOM SCREEN PRINTING	R	1936.00	ACCOUNTS PAYABLE CHECK
	4145	10/27/2021	MANORE, JODI	R	59.96	ACCOUNTS PAYABLE CHECK
	4146	10/27/2021	OFFICE IMAGE LLC	R	57.00	ACCOUNTS PAYABLE CHECK
	4147	10/27/2021	POSITIVE PROMOTIONS	R	301.45	ACCOUNTS PAYABLE CHECK
	4148	10/27/2021	WALSWORTH	R	541.07	ACCOUNTS PAYABLE CHECK
	4149	11/03/2021	AVALOS, CHRISTY	R	92.22	ACCOUNTS PAYABLE CHECK
	4150	11/03/2021	BEDFORD ALUMNI ASSOC	R	92.00	ACCOUNTS PAYABLE CHECK
	4151	11/03/2021	BEDFORD PUBLIC SCHOOLS	R	8267.96	ACCOUNTS PAYABLE CHECK
	4152	11/03/2021	BOBERG, LISA	R	124.88	ACCOUNTS PAYABLE CHECK
	4153	11/03/2021	BSN SPORTS	R	820.00	ACCOUNTS PAYABLE CHECK

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4154	11/03/2021	CARNICOM, LISA	R	47.18	ACCOUNTS PAYABLE CHECK
4155	11/03/2021	CUKIERSKI, ERIC	R	87.44	ACCOUNTS PAYABLE CHECK
4156	11/03/2021	CULLIGAN OF IDA	R	47.00	ACCOUNTS PAYABLE CHECK
4157	11/03/2021	DACAPO COFFEE	R	675.00	ACCOUNTS PAYABLE CHECK
4158	11/03/2021	ENGRAVED IMAGE, LLC	R	118.20	ACCOUNTS PAYABLE CHECK
4159	11/03/2021	FUND RAISING COMPANY OF AMERICA	R	7834.96	ACCOUNTS PAYABLE CHECK
4160	11/03/2021	GILL, AMY	R	25.00	ACCOUNTS PAYABLE CHECK
4161	11/03/2021	GLICK, TANYA	R	51.88	ACCOUNTS PAYABLE CHECK
4162	11/03/2021	HOLMGREN, HAILEY	R	239.80	ACCOUNTS PAYABLE CHECK
4163	11/03/2021	MANORE, JODI	R	178.33	ACCOUNTS PAYABLE CHECK
4164	11/03/2021	MSBOA	R	214.00	ACCOUNTS PAYABLE CHECK
4165	11/03/2021	RETTIG MUSIC INC	R	203.40	ACCOUNTS PAYABLE CHECK
4166	11/03/2021	SCHEFFER, JONATHON	R	115.66	ACCOUNTS PAYABLE CHECK
4167	11/03/2021	TEAM TOLEDO HOCKEY LLC	R	3125.00	ACCOUNTS PAYABLE CHECK
4168	11/03/2021	THOMAS, JEFFERY	R	96.00	ACCOUNTS PAYABLE CHECK
4169	11/03/2021	WEST MICHIGAN BASEBALL FRANCHISING	R	315.36	ACCOUNTS PAYABLE CHECK
4170	11/03/2021	WILSON, DANIELLE	R	73.04	ACCOUNTS PAYABLE CHECK
4171	11/10/2021	AMERICAN CANCER SOCIETY	R	219.24	ACCOUNTS PAYABLE CHECK
4172	11/10/2021	BEDFORD PUBLIC SCHOOLS	R	4503.80	ACCOUNTS PAYABLE CHECK
4173	11/10/2021	BSN SPORTS	R	1153.43	ACCOUNTS PAYABLE CHECK
4174	11/10/2021	BUSINESS PROFESSIONALS OF AMERICA	R	334.00	ACCOUNTS PAYABLE CHECK
*	4174	BUSINESS PROFESSIONALS OF AMERICA	V	-334.00	VOID MANUAL CHECK
	4175	BUSINESS PROFESSIONALS OF AMERICA	R	231.00	ACCOUNTS PAYABLE CHECK
*	4176	CARNICOM, LISA	R	18.57	ACCOUNTS PAYABLE CHECK
	4176	CARNICOM, LISA	V	-18.57	VOID MANUAL CHECK
	4177	CULLIGAN OF IDA	R	47.00	ACCOUNTS PAYABLE CHECK
	4178	DACAPO COFFEE	R	241.00	ACCOUNTS PAYABLE CHECK
	4179	GSK CREATIONS	R	175.00	ACCOUNTS PAYABLE CHECK
	4180	KELLY, TINA	R	169.59	ACCOUNTS PAYABLE CHECK
	4181	LEZON, CYNTHIA	R	18.01	ACCOUNTS PAYABLE CHECK
	4182	LOWE'S	R	222.68	ACCOUNTS PAYABLE CHECK
	4183	MRE PTO	R	825.00	ACCOUNTS PAYABLE CHECK
	4184	SLI CUSTOM SIGNS & APPAREL	R	706.16	ACCOUNTS PAYABLE CHECK
	4185	BUSINESS PROFESSIONALS OF AMERICA	R	294.00	ACCOUNTS PAYABLE CHECK
	4186	BUSINESS PROFESSIONALS OF AMERICA	R	40.00	ACCOUNTS PAYABLE CHECK
	4187	BUSINESS PROFESSIONALS OF AMERICA	R	300.00	ACCOUNTS PAYABLE CHECK
	4188	DUKATE, BRENT	R	61.82	ACCOUNTS PAYABLE CHECK
	4189	GLICK, TANYA	R	54.36	ACCOUNTS PAYABLE CHECK
	4190	KROGER-COLUMBUS CUSTOMER CHR	R	300.72	ACCOUNTS PAYABLE CHECK
	4191	LITTLE SIGN COMPANY	R	200.00	ACCOUNTS PAYABLE CHECK
	4192	MAJEWSKI, DAVID	R	300.00	ACCOUNTS PAYABLE CHECK
	4193	MUSIC THEATRE INTERNATIONAL	R	2300.00	ACCOUNTS PAYABLE CHECK
	4194	O'NEILL, CHELSIE	R	81.57	ACCOUNTS PAYABLE CHECK
	4195	SIDELINES	R	481.15	ACCOUNTS PAYABLE CHECK
	4196	SLI CUSTOM SIGNS & APPAREL	R	100.00	ACCOUNTS PAYABLE CHECK
	4197	WILSON, DANIELLE	R	70.76	ACCOUNTS PAYABLE CHECK
	4198	BEDFORD PUBLIC SCHOOLS	R	3194.09	ACCOUNTS PAYABLE CHECK
	4199	BSN SPORTS	R	642.00	ACCOUNTS PAYABLE CHECK
	4200	GILLIAM, MEREDITH	R	259.32	ACCOUNTS PAYABLE CHECK
	4201	GLAZIER CLINICS	R	399.00	ACCOUNTS PAYABLE CHECK
	4202	JOHNSON, KIMBERLY	R	70.21	ACCOUNTS PAYABLE CHECK
	4203	KOCHENDOERFER, AMY	R	53.69	ACCOUNTS PAYABLE CHECK
	4204	OFFICE IMAGE LLC	R	795.00	ACCOUNTS PAYABLE CHECK
	4205	PHILLIPS, JOHN	R	530.61	ACCOUNTS PAYABLE CHECK
	4206	RETTIG MUSIC INC	R	413.40	ACCOUNTS PAYABLE CHECK
	4207	BSN SPORTS	R	2005.00	ACCOUNTS PAYABLE CHECK
	4208	DAMON PRIMO LLC	R	67.50	ACCOUNTS PAYABLE CHECK

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4209	12/02/2021	HAYTER, JULIE OR CRAIG	R	8.49	ACCOUNTS PAYABLE CHECK
4210	12/02/2021	LIFETOUCH NSS ACCTS RECEIVABLE	R	483.85	ACCOUNTS PAYABLE CHECK
4211	12/02/2021	MICHIGAN MATHEMATICS LEAGUE	R	120.00	ACCOUNTS PAYABLE CHECK
4212	12/02/2021	GOTHIC CABINET CRAFT	R	279.04	ACCOUNTS PAYABLE CHECK
4213	12/09/2021	AMAZON/SYNCB	R	121.45	ACCOUNTS PAYABLE CHECK
4214	12/09/2021	AVALOS, CHRISTY	R	71.92	ACCOUNTS PAYABLE CHECK
4215	12/09/2021	BSN SPORTS	R	130.00	ACCOUNTS PAYABLE CHECK
4216	12/09/2021	BUSINESS PROFESSIONALS OF AMERICA	R	126.00	ACCOUNTS PAYABLE CHECK
4217	12/09/2021	BUSINESS PROFESSIONALS OF AMERICA	R	99.00	ACCOUNTS PAYABLE CHECK
4218	12/09/2021	BUSINESS PROFESSIONALS OF AMERICA	R	235.00	ACCOUNTS PAYABLE CHECK
4219	12/09/2021	CORE ATHLETICS	R	3541.00	ACCOUNTS PAYABLE CHECK
4220	12/09/2021	CULLIGAN OF IDA	R	94.00	ACCOUNTS PAYABLE CHECK
4221	12/09/2021	DECA INC	R	119.00	ACCOUNTS PAYABLE CHECK
4222	12/09/2021	DECORATIVE SOUND	R	100.00	ACCOUNTS PAYABLE CHECK
4223	12/09/2021	DORN, HEATHER	R	331.83	ACCOUNTS PAYABLE CHECK
4224	12/09/2021	ENGRAVED IMAGE, LLC	R	370.00	ACCOUNTS PAYABLE CHECK
4225	12/09/2021	GIESE, KATHERINE J	R	1016.66	ACCOUNTS PAYABLE CHECK
* 4225	12/14/2021	GIESE, KATHERINE J	V	-1016.66	VOID MANUAL CHECK
4226	12/09/2021	GSK CREATIONS	R	595.00	ACCOUNTS PAYABLE CHECK
4227	12/09/2021	HEART OF THE LAKES FUNDRAISING	R	50.00	ACCOUNTS PAYABLE CHECK
4228	12/09/2021	HOLMGREN, HAILEY	R	537.66	ACCOUNTS PAYABLE CHECK
4229	12/09/2021	KLINE, DEANNA	R	40.20	ACCOUNTS PAYABLE CHECK
4230	12/09/2021	KROGER-COLUMBUS CUSTOMER CHR	R	72.24	ACCOUNTS PAYABLE CHECK
4231	12/09/2021	LAMBERTVILLE HARDWARE	R	139.84	ACCOUNTS PAYABLE CHECK
4232	12/09/2021	LETELLIER, DANIELLE	R	25.00	ACCOUNTS PAYABLE CHECK
4233	12/09/2021	LIFETOUCH NSS	R	90.00	ACCOUNTS PAYABLE CHECK
4234	12/09/2021	LOGSDON, SARA	R	63.60	ACCOUNTS PAYABLE CHECK
4235	12/09/2021	MANGER, MICHELLE	R	46.43	ACCOUNTS PAYABLE CHECK
4236	12/09/2021	MICHIGAN DECA	R	95.00	ACCOUNTS PAYABLE CHECK
4237	12/09/2021	MILAN HIGH SCHOOL ATHLETICS	R	300.00	ACCOUNTS PAYABLE CHECK
4238	12/09/2021	MULE MART	R	245.00	ACCOUNTS PAYABLE CHECK
4239	12/09/2021	OFFICE IMAGE LLC	R	798.92	ACCOUNTS PAYABLE CHECK
4240	12/09/2021	O'NEILL, CHELSIE	R	108.47	ACCOUNTS PAYABLE CHECK
4241	12/09/2021	PRIEST, WILLIAM	R	420.80	ACCOUNTS PAYABLE CHECK
4242	12/09/2021	RHOADES, ANDREW	R	1310.20	ACCOUNTS PAYABLE CHECK
4243	12/09/2021	SCHEFFER, HOLLY	R	613.70	ACCOUNTS PAYABLE CHECK
4244	12/09/2021	TEAM TOLEDO HOCKEY LLC	R	4625.00	ACCOUNTS PAYABLE CHECK
4245	12/09/2021	BUSINESS PROFESSIONALS OF AMERICA	R	20.00	ACCOUNTS PAYABLE CHECK
4246	12/15/2021	BOEHME, RANDY	R	1500.00	ACCOUNTS PAYABLE CHECK
4247	12/15/2021	BSN SPORTS	R	480.00	ACCOUNTS PAYABLE CHECK
4248	12/15/2021	CHEEROGRAPHY	R	1500.00	ACCOUNTS PAYABLE CHECK
* 4248	12/23/2021	CHEEROGRAPHY	V	-1500.00	VOID MANUAL CHECK
4249	12/15/2021	CLUTE, MINDI	R	37.10	ACCOUNTS PAYABLE CHECK
4250	12/15/2021	GIESE, KATHERINE	R	1016.66	ACCOUNTS PAYABLE CHECK
4251	12/15/2021	HERKIMER RADIO SERVICE	R	10.00	ACCOUNTS PAYABLE CHECK
4252	12/15/2021	KROGER-COLUMBUS CUSTOMER CHR	R	30.33	ACCOUNTS PAYABLE CHECK
4253	12/15/2021	KUHR, KYLE	R	2800.00	ACCOUNTS PAYABLE CHECK
4254	12/15/2021	LAMBERTVILLE HARDWARE	R	218.80	ACCOUNTS PAYABLE CHECK
4255	12/15/2021	LOWE'S	R	175.64	ACCOUNTS PAYABLE CHECK
4256	12/15/2021	MICHIGAN OVARIAN CANCER ALLIANCE	R	2000.00	ACCOUNTS PAYABLE CHECK
4257	12/15/2021	ONE STOP	R	302.87	ACCOUNTS PAYABLE CHECK
4258	12/15/2021	OVARIAN CANCER CONNECTION	R	1500.00	ACCOUNTS PAYABLE CHECK
4259	12/15/2021	PONIATOWSKI, JENI	R	625.00	ACCOUNTS PAYABLE CHECK
4260	12/15/2021	SANDERSON, JASON G	R	65.19	ACCOUNTS PAYABLE CHECK
4261	12/15/2021	SIDE-OUT FOUNDATION	R	2000.00	ACCOUNTS PAYABLE CHECK
4262	12/15/2021	SUSAN G KOMEN OF NW OHIO	R	1000.00	ACCOUNTS PAYABLE CHECK
4263	12/15/2021	THE LETTERMAN	R	40.00	ACCOUNTS PAYABLE CHECK

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4264	12/15/2021	VICTORY CENTER OF TOLEDO	R	500.00	ACCOUNTS PAYABLE CHECK
4265	12/15/2021	WEST MICHIGAN BASEBALL FRANCHISING	R	946.08	ACCOUNTS PAYABLE CHECK
4266	12/22/2021	AMAZON/SYNCB	R	33.29	ACCOUNTS PAYABLE CHECK
4267	12/22/2021	BEDFORD HIGH SCHOOL	R	100.00	ACCOUNTS PAYABLE CHECK
4268	12/22/2021	BEDFORD HIGH SCHOOL	R	361.00	ACCOUNTS PAYABLE CHECK
4269	12/22/2021	BEDFORD HIGH SCHOOL	R	270.00	ACCOUNTS PAYABLE CHECK
4270	12/22/2021	BEDFORD PUBLIC SCHOOLS	R	12120.39	ACCOUNTS PAYABLE CHECK
4271	12/22/2021	DUVALL, CHAD	R	100.00	ACCOUNTS PAYABLE CHECK
4272	12/22/2021	EARL, SCOTT	R	820.74	ACCOUNTS PAYABLE CHECK
4273	12/22/2021	EBY, ANGELA	R	186.35	ACCOUNTS PAYABLE CHECK
4274	12/22/2021	FARNAN, SHERRY	R	47.45	ACCOUNTS PAYABLE CHECK
4275	12/22/2021	FUNDRAISING COMPANY OF AMERICA	R	137.75	ACCOUNTS PAYABLE CHECK
4276	12/22/2021	HOLMGREN, HAILEY	R	241.56	ACCOUNTS PAYABLE CHECK
4277	12/22/2021	HOSA	R	600.00	ACCOUNTS PAYABLE CHECK
4278	12/22/2021	MA, LEAH	R	100.00	ACCOUNTS PAYABLE CHECK
4279	12/22/2021	MICHIGAN HOSA	R	560.00	ACCOUNTS PAYABLE CHECK
4280	12/22/2021	O'NEILL, CHELSIE	R	90.25	ACCOUNTS PAYABLE CHECK
4281	12/22/2021	SHINKLES' GREENHOUSE	R	117.50	ACCOUNTS PAYABLE CHECK
4282	12/22/2021	SMITH, MACKENNA	R	100.00	ACCOUNTS PAYABLE CHECK
4283	12/23/2021	BEDFORD FOOD SERVICE	R	306.00	ACCOUNTS PAYABLE CHECK
4284	12/23/2021	JOHNSON, KIMBERLY	R	651.60	ACCOUNTS PAYABLE CHECK
4285	12/23/2021	KONKUS, STACEY	R	1500.00	ACCOUNTS PAYABLE CHECK
4286	12/23/2021	MILLER, MICHELLE	R	35.30	ACCOUNTS PAYABLE CHECK
4287	12/23/2021	OFFICE IMAGE LLC	R	89.96	ACCOUNTS PAYABLE CHECK
4288	12/23/2021	TRANSFER EXPRESS	R	399.18	ACCOUNTS PAYABLE CHECK
4289	01/05/2022	KOCHENDOERFER, AMY	R	38.56	ACCOUNTS PAYABLE CHECK
4290	01/05/2022	KROGER-COLUMBUS CUSTOMER CHRG	R	382.21	ACCOUNTS PAYABLE CHECK
4291	01/05/2022	MILLER, MICHELLE	R	30.39	ACCOUNTS PAYABLE CHECK
4292	01/12/2022	AVALOS, CHRISTY	R	50.00	ACCOUNTS PAYABLE CHECK
4293	01/12/2022	BC LAKEVIEW ATHLETIC DEPARTMENT	R	120.00	ACCOUNTS PAYABLE CHECK
4294	01/12/2022	BEDFORD BAND & ORCHESTRA BOOSTERS	R	4022.80	ACCOUNTS PAYABLE CHECK
4295	01/12/2022	CASH	R	720.00	ACCOUNTS PAYABLE CHECK
4296	01/12/2022	CENTURY RESOURCES	R	5168.98	ACCOUNTS PAYABLE CHECK
4297	01/12/2022	CULLIGAN OF IDA	R	94.00	ACCOUNTS PAYABLE CHECK
4298	01/12/2022	DAMON PRIMO LLC	R	70.00	ACCOUNTS PAYABLE CHECK
4299	01/12/2022	KROGER-COLUMBUS CUSTOMER CHRG	R	151.66	ACCOUNTS PAYABLE CHECK
4300	01/12/2022	MCMAHON, DEBORAH	R	50.00	ACCOUNTS PAYABLE CHECK
4301	01/12/2022	OFFICE IMAGE LLC	R	1287.00	ACCOUNTS PAYABLE CHECK
4302	01/12/2022	PHILLIPS, JOHN	R	630.00	ACCOUNTS PAYABLE CHECK
4303	01/12/2022	PIONEER ATHLETICS	R	146.25	ACCOUNTS PAYABLE CHECK
4304	01/12/2022	SCHMUS, KATRINA	R	18.34	ACCOUNTS PAYABLE CHECK
4305	01/12/2022	TEAM TOLEDO HOCKEY LLC	R	5000.00	ACCOUNTS PAYABLE CHECK
4306	01/20/2022	FELLERS, KYLE	R	50.00	ACCOUNTS PAYABLE CHECK
4307	01/20/2022	HOLMGREN, HAILEY	R	63.00	ACCOUNTS PAYABLE CHECK
4308	01/20/2022	KELLY, TINA	R	772.50	ACCOUNTS PAYABLE CHECK
4309	01/20/2022	MCMULLEN, BOBBIE	R	2.79	ACCOUNTS PAYABLE CHECK
4310	01/20/2022	MHSAA/CAP	R	60.00	ACCOUNTS PAYABLE CHECK
4311	01/20/2022	OFFICE IMAGE LLC	R	531.00	ACCOUNTS PAYABLE CHECK
4312	01/20/2022	PLANK ROAD PUBLISHING	R	211.50	ACCOUNTS PAYABLE CHECK
4313	01/20/2022	ROBERTS, KEITH	R	600.00	ACCOUNTS PAYABLE CHECK
* 4313	06/27/2022	ROBERTS, KEITH	V	-600.00	VOID MANUAL CHECK
4314	01/20/2022	WEST MUSIC CO	R	60.87	ACCOUNTS PAYABLE CHECK
4315	01/20/2022	YODER, SAMANTHA	R	55.03	ACCOUNTS PAYABLE CHECK
4316	02/10/2022	BSN SPORTS	R	383.00	ACCOUNTS PAYABLE CHECK
4317	02/10/2022	CORE ATHLETICS	R	1608.00	ACCOUNTS PAYABLE CHECK
4318	02/10/2022	CULLIGAN OF IDA	R	94.00	ACCOUNTS PAYABLE CHECK
4319	02/10/2022	DUNDEE COMMUNITY SCHOOLS	R	150.00	ACCOUNTS PAYABLE CHECK

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	4320	02/10/2022	GOODING, MARLA	R	456.63	ACCOUNTS PAYABLE CHECK
	4321	02/10/2022	GSK CREATIONS	R	419.00	ACCOUNTS PAYABLE CHECK
	4322	02/10/2022	JHS PTO	R	4.81	ACCOUNTS PAYABLE CHECK
	4323	02/10/2022	JOHNSON, REBECCA	R	38.85	ACCOUNTS PAYABLE CHECK
	4324	02/10/2022	KOCHENDOERFER, AMY	R	21.48	ACCOUNTS PAYABLE CHECK
	4325	02/10/2022	O'NEILL, CHELSIE	R	49.50	ACCOUNTS PAYABLE CHECK
	4326	02/10/2022	RECTOR, DRINA	R	50.00	ACCOUNTS PAYABLE CHECK
	4327	02/10/2022	SNYDER, JEREMY	R	20.98	ACCOUNTS PAYABLE CHECK
	4328	02/10/2022	SUBWAY	R	149.50	ACCOUNTS PAYABLE CHECK
*	4328	02/23/2022	SUBWAY	V	-149.50	VOID MANUAL CHECK
	4329	02/10/2022	THE LETTERMAN	R	1078.02	ACCOUNTS PAYABLE CHECK
	4330	02/10/2022	TOLEDO ALLIANCE PERFORMING ARTS	R	1472.00	ACCOUNTS PAYABLE CHECK
	4331	02/10/2022	VARSITY SPIRIT FASHIONS	R	6264.10	ACCOUNTS PAYABLE CHECK
	4332	02/10/2022	WILKINSON IMPRINTED SPORTSWEAR	R	350.00	ACCOUNTS PAYABLE CHECK
	4333	02/23/2022	AMAZON/SYNCB	R	771.33	ACCOUNTS PAYABLE CHECK
	4334	02/23/2022	BEDFORD FOOD SERVICE	R	15.75	ACCOUNTS PAYABLE CHECK
	4335	02/23/2022	BEDFORD PUBLIC SCHOOLS	R	11844.78	ACCOUNTS PAYABLE CHECK
	4336	02/23/2022	BLOOMBERG, ROBIN	R	300.00	ACCOUNTS PAYABLE CHECK
	4337	02/23/2022	BON SECOURS MERCY HEALTH	R	300.00	ACCOUNTS PAYABLE CHECK
	4338	02/23/2022	BSN SPORTS	R	3795.00	ACCOUNTS PAYABLE CHECK
	4339	02/23/2022	BUSINESS PROFESSIONALS OF	R	1165.00	ACCOUNTS PAYABLE CHECK
	4340	02/23/2022	CASE, MELANIE	R	350.00	ACCOUNTS PAYABLE CHECK
	4341	02/23/2022	COBURN, TREY	R	350.00	ACCOUNTS PAYABLE CHECK
	4342	02/23/2022	DECA INC	R	17.00	ACCOUNTS PAYABLE CHECK
	4343	02/23/2022	DEVEE, PAUL	R	350.00	ACCOUNTS PAYABLE CHECK
	4344	02/23/2022	DIENER, JON	R	350.00	ACCOUNTS PAYABLE CHECK
	4345	02/23/2022	EBY, ANGELA	R	40.97	ACCOUNTS PAYABLE CHECK
	4346	02/23/2022	EDUCATIONAL THEATRE ASSOC	R	129.00	ACCOUNTS PAYABLE CHECK
	4347	02/23/2022	ERDMAN, JANE	R	23.98	ACCOUNTS PAYABLE CHECK
	4348	02/23/2022	FARREN, DESTINY	R	12.70	ACCOUNTS PAYABLE CHECK
	4349	02/23/2022	FELDER, ANN	R	300.00	ACCOUNTS PAYABLE CHECK
	4350	02/23/2022	FELDER, MARK	R	350.00	ACCOUNTS PAYABLE CHECK
	4351	02/23/2022	FETHER, HEIDI	R	605.47	ACCOUNTS PAYABLE CHECK
	4352	02/23/2022	FRALEY ENTERPRISES	R	149.50	ACCOUNTS PAYABLE CHECK
	4353	02/23/2022	GOZDOWSKI, JOE	R	350.00	ACCOUNTS PAYABLE CHECK
	4354	02/23/2022	GSK CREATIONS	R	295.00	ACCOUNTS PAYABLE CHECK
	4355	02/23/2022	HITE, NICOLE	R	45.00	ACCOUNTS PAYABLE CHECK
	4356	02/23/2022	JANDASEK, BRETT	R	67.25	ACCOUNTS PAYABLE CHECK
	4357	02/23/2022	JW PEPPER	R	57.99	ACCOUNTS PAYABLE CHECK
	4358	02/23/2022	KESTERKE, DAN	R	350.00	ACCOUNTS PAYABLE CHECK
	4359	02/23/2022	KLINE, DEANNA	R	22.96	ACCOUNTS PAYABLE CHECK
	4360	02/23/2022	KROGER-COLUMBUS CUSTOMER CHR	R	112.12	ACCOUNTS PAYABLE CHECK
	4361	02/23/2022	KROMA, BARD	R	350.00	ACCOUNTS PAYABLE CHECK
	4362	02/23/2022	KROMA, JEN	R	350.00	ACCOUNTS PAYABLE CHECK
	4363	02/23/2022	KWIATKOWSKI, KARLEE	R	66.84	ACCOUNTS PAYABLE CHECK
	4364	02/23/2022	LEUKEMIA & LYMPHOMA SOCIETY	R	223.00	ACCOUNTS PAYABLE CHECK
	4365	02/23/2022	LOWE'S	R	183.14	ACCOUNTS PAYABLE CHECK
	4366	02/23/2022	MOORE, ELAINE	R	350.00	ACCOUNTS PAYABLE CHECK
	4367	02/23/2022	NOVAK, RAY	R	350.00	ACCOUNTS PAYABLE CHECK
	4368	02/23/2022	OFFICE IMAGE LLC	R	1868.00	ACCOUNTS PAYABLE CHECK
	4369	02/23/2022	OLSON, MERCY	R	200.00	ACCOUNTS PAYABLE CHECK
	4370	02/23/2022	ONE STOP	R	334.26	ACCOUNTS PAYABLE CHECK
	4371	02/23/2022	O'NEILL, CHELSIE	R	58.08	ACCOUNTS PAYABLE CHECK
	4372	02/23/2022	REAUME, KATELYN	R	66.82	ACCOUNTS PAYABLE CHECK
	4373	02/23/2022	SANDERSON, JASON G	R	52.50	ACCOUNTS PAYABLE CHECK
	4374	02/23/2022	SANECKI, CHARLES	R	124.49	ACCOUNTS PAYABLE CHECK
	4375	02/23/2022	SCHAEFFER, HOLLY	R	80.00	ACCOUNTS PAYABLE CHECK

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4376	02/23/2022	SHINKLES' GREENHOUSE	R	217.90	ACCOUNTS PAYABLE CHECK
4377	02/23/2022	SIMMET, BRIANNA	R	4.00	ACCOUNTS PAYABLE CHECK
4378	02/23/2022	SLI CUSTOM SIGNS & APPAREL	R	2083.10	ACCOUNTS PAYABLE CHECK
4379	02/23/2022	STANLEY, LORI	R	54.25	ACCOUNTS PAYABLE CHECK
4380	02/23/2022	STEINMAN, WENDY	R	29.42	ACCOUNTS PAYABLE CHECK
4381	02/23/2022	TEAM TOLEDO HOCKEY LLC	R	4125.00	ACCOUNTS PAYABLE CHECK
4382	02/23/2022	THE LETTERMAN	R	455.24	ACCOUNTS PAYABLE CHECK
4383	02/23/2022	TRANSFER EXPRESS	R	121.08	ACCOUNTS PAYABLE CHECK
4384	02/23/2022	UNITED IMAGE GROUP	R	313.38	ACCOUNTS PAYABLE CHECK
4385	02/23/2022	WEST MICHIGAN BASEBALL FRANCHISING	R	573.60	ACCOUNTS PAYABLE CHECK
4386	02/23/2022	WILSON, DANIELLE	R	57.84	ACCOUNTS PAYABLE CHECK
4387	02/23/2022	ZEPHYR	R	393.64	ACCOUNTS PAYABLE CHECK
4388	03/02/2022	AMWAY GRAND PLAZA HOTEL	R	1461.69	ACCOUNTS PAYABLE CHECK
4389	03/02/2022	BEDFORD PUBLIC SCHOOLS	R	2241.06	ACCOUNTS PAYABLE CHECK
4390	03/02/2022	BRIGHTON, SARAH	R	136.73	ACCOUNTS PAYABLE CHECK
4391	03/02/2022	CARENA, MARY	R	64.48	ACCOUNTS PAYABLE CHECK
4392	03/02/2022	CULLIGAN OF IDA	R	94.00	ACCOUNTS PAYABLE CHECK
4393	03/02/2022	HERKIMER RADIO SERVICE	R	345.00	ACCOUNTS PAYABLE CHECK
4394	03/02/2022	KUHR, KYLE	R	2825.00	ACCOUNTS PAYABLE CHECK
4395	03/02/2022	SNYDER, JEREMY	R	14.99	ACCOUNTS PAYABLE CHECK
4396	03/02/2022	WEST MUSIC CO	R	891.00	ACCOUNTS PAYABLE CHECK
4397	03/10/2022	AMAZON/SYNCB	R	64.39	ACCOUNTS PAYABLE CHECK
4398	03/10/2022	BEDFORD PUBLIC SCHOOLS	R	1557.09	ACCOUNTS PAYABLE CHECK
4399	03/10/2022	DACAPO COFFEE	R	162.00	ACCOUNTS PAYABLE CHECK
4400	03/10/2022	DAUER, ASHLEY	R	32.07	ACCOUNTS PAYABLE CHECK
4401	03/10/2022	FOUR COUNTY CAREER CENTER	R	165.00	ACCOUNTS PAYABLE CHECK
4402	03/10/2022	GLASS CITY MOONWALK RENTALS	R	699.90	ACCOUNTS PAYABLE CHECK
4403	03/10/2022	KELLY, TINA	R	215.00	ACCOUNTS PAYABLE CHECK
4404	03/10/2022	KROGER-COLUMBUS CUSTOMER CHRG	R	135.68	ACCOUNTS PAYABLE CHECK
4405	03/10/2022	PECORELLA, MAUREN	R	160.93	ACCOUNTS PAYABLE CHECK
4406	03/10/2022	PHILLIPS, JOHN	R	780.00	ACCOUNTS PAYABLE CHECK
4407	03/10/2022	ROVIN CERAMICS	R	1236.00	ACCOUNTS PAYABLE CHECK
4408	03/10/2022	SCHOOL SPECIALTY	R	34.28	ACCOUNTS PAYABLE CHECK
4409	03/10/2022	VICKERS, AMANDA	R	122.01	ACCOUNTS PAYABLE CHECK
4410	03/16/2022	BEDFORD PUBLIC SCHOOLS	R	465.25	ACCOUNTS PAYABLE CHECK
4411	03/16/2022	BSN SPORTS	R	3015.00	ACCOUNTS PAYABLE CHECK
4412	03/16/2022	CHICK-FIL-A	R	800.00	ACCOUNTS PAYABLE CHECK
4413	03/23/2022	AMAZON/SYNCB	R	115.90	ACCOUNTS PAYABLE CHECK
4414	03/23/2022	BALE COMPANY	R	60.00	ACCOUNTS PAYABLE CHECK
4415	03/23/2022	ENGRAVED IMAGE, LLC	R	20.00	ACCOUNTS PAYABLE CHECK
4416	03/23/2022	GSK CREATIONS	R	394.00	ACCOUNTS PAYABLE CHECK
4417	03/23/2022	MADDOX, SAMANTHA	R	38.94	ACCOUNTS PAYABLE CHECK
4418	03/23/2022	MCMULLEN, BOBBIE	R	61.58	ACCOUNTS PAYABLE CHECK
4419	03/23/2022	MICHIGAN STATE UNIVERSITY	R	344.00	ACCOUNTS PAYABLE CHECK
* 4419	06/08/2022	MICHIGAN STATE UNIVERSITY	V	-344.00	VOID MANUAL CHECK
4420	03/23/2022	ONE STOP	R	202.42	ACCOUNTS PAYABLE CHECK
4421	03/23/2022	PRIEST, WILLIAM	R	270.71	ACCOUNTS PAYABLE CHECK
4422	03/23/2022	SNYDER, JESSICA	R	337.11	ACCOUNTS PAYABLE CHECK
4423	03/23/2022	SPORTDECALS, INC	R	184.30	ACCOUNTS PAYABLE CHECK
4424	03/23/2022	THE LETTERMAN	R	212.00	ACCOUNTS PAYABLE CHECK
4425	03/23/2022	VANCENA, TARA	R	28.74	ACCOUNTS PAYABLE CHECK
4426	03/23/2022	WEST MICHIGAN BASEBALL FRANCHISING	R	630.96	ACCOUNTS PAYABLE CHECK
4427	03/23/2022	WILSON, DANIELLE	R	75.35	ACCOUNTS PAYABLE CHECK
4428	03/30/2022	AVALOS, CHRISTY	R	27.17	ACCOUNTS PAYABLE CHECK
4429	03/30/2022	BEDFORD PUBLIC SCHOOLS	R	5642.66	ACCOUNTS PAYABLE CHECK
4430	03/30/2022	BUSINESS PROFESSIONALS OF AMERICA	R	250.00	ACCOUNTS PAYABLE CHECK
4431	03/30/2022	BUSINESS PROFESSIONALS OF AMERICA	R	174.00	ACCOUNTS PAYABLE CHECK

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4432	03/30/2022	DECORATIVE SOUND	R	695.00	ACCOUNTS PAYABLE CHECK
4433	03/30/2022	HILTON ANATOLE	R	1158.20	ACCOUNTS PAYABLE CHECK
4434	03/30/2022	KROGER-COLUMBUS CUSTOMER CHRG	R	267.24	ACCOUNTS PAYABLE CHECK
4435	03/30/2022	KURT NIELSON PHOTOGRAPHY	R	700.00	ACCOUNTS PAYABLE CHECK
4436	03/30/2022	OFFICE IMAGE LLC	R	1639.00	ACCOUNTS PAYABLE CHECK
4437	03/30/2022	SMITH, CHRISTOPHER	R	24.50	ACCOUNTS PAYABLE CHECK
4438	03/30/2022	TOLEDO MUD HENS	R	2010.00	ACCOUNTS PAYABLE CHECK
4439	04/13/2022	AMAZON/SYNCB	R	149.30	ACCOUNTS PAYABLE CHECK
4440	04/13/2022	AVALOS, CHRISTY	R	57.28	ACCOUNTS PAYABLE CHECK
4441	04/13/2022	BALE COMPANY	R	60.00	ACCOUNTS PAYABLE CHECK
4442	04/13/2022	BEDFORD PUBLIC SCHOOLS	R	175.00	ACCOUNTS PAYABLE CHECK
4443	04/13/2022	BSN SPORTS	R	17269.57	ACCOUNTS PAYABLE CHECK
4444	04/13/2022	BUSINESS PROFESSIONALS OF AMERICA	R	105.00	ACCOUNTS PAYABLE CHECK
4445	04/13/2022	CULLIGAN OF IDA	R	94.00	ACCOUNTS PAYABLE CHECK
4446	04/13/2022	FOUR COUNTY CAREER CENTER	R	200.00	ACCOUNTS PAYABLE CHECK
4447	04/13/2022	FRALEY ENTERPRISES	R	118.16	ACCOUNTS PAYABLE CHECK
4448	04/13/2022	GILLIAM, MEREDITH	R	204.75	ACCOUNTS PAYABLE CHECK
4449	04/13/2022	K&K CUSTOM SCREEN PRINTING	R	1087.50	ACCOUNTS PAYABLE CHECK
4450	04/13/2022	KOHLHOFER, KELLY	R	299.33	ACCOUNTS PAYABLE CHECK
4451	04/13/2022	KROGER-COLUMBUS CUSTOMER CHRG	R	429.77	ACCOUNTS PAYABLE CHECK
4452	04/13/2022	LYNN C WEEMAN POST 514	R	820.00	ACCOUNTS PAYABLE CHECK
4453	04/13/2022	MAUTER, LAWRENCE	R	750.00	ACCOUNTS PAYABLE CHECK
4454	04/13/2022	O'NEILL, CHELSIE	R	332.52	ACCOUNTS PAYABLE CHECK
4455	04/13/2022	POSITIVE PROMOTIONS	R	2192.47	ACCOUNTS PAYABLE CHECK
4456	04/13/2022	PREMIER CATERING	R	14017.50	ACCOUNTS PAYABLE CHECK
4457	04/13/2022	REED, BRAD	R	22.08	ACCOUNTS PAYABLE CHECK
4458	04/13/2022	SIDELINES CATERING	R	2367.50	ACCOUNTS PAYABLE CHECK
4459	04/13/2022	SLI CUSTOM SIGNS & APPAREL	R	1450.52	ACCOUNTS PAYABLE CHECK
4460	04/13/2022	TAWEEL, HODA	R	99.90	ACCOUNTS PAYABLE CHECK
4461	04/13/2022	THE LETTERMAN	R	560.00	ACCOUNTS PAYABLE CHECK
4462	04/13/2022	TOLEDO MUD HENS	R	6420.00	ACCOUNTS PAYABLE CHECK
4463	04/13/2022	TRANSFER EXPRESS	R	202.92	ACCOUNTS PAYABLE CHECK
4464	04/13/2022	TRYCHEL, CRAIG	R	4265.54	ACCOUNTS PAYABLE CHECK
4465	04/14/2022	GIESE, KATHERINE	R	1296.22	ACCOUNTS PAYABLE CHECK
4466	04/14/2022	KELLY, TINA	R	803.09	ACCOUNTS PAYABLE CHECK
4467	04/21/2022	ADRIAN SYMPHONY ORCHESTRA	R	1680.00	ACCOUNTS PAYABLE CHECK
4468	04/21/2022	AMAZON/SYNCB	R	101.91	ACCOUNTS PAYABLE CHECK
4469	04/21/2022	BEDFORD PUBLIC SCHOOLS	R	3203.36	ACCOUNTS PAYABLE CHECK
4470	04/21/2022	CORE ATHLETICS	R	3312.00	ACCOUNTS PAYABLE CHECK
4471	04/21/2022	COUSINO, MITCHEL	R	789.80	ACCOUNTS PAYABLE CHECK
4472	04/21/2022	GLICK, TANYA	R	58.02	ACCOUNTS PAYABLE CHECK
4473	04/21/2022	HULSEBUS, ERIKA	R	24.23	ACCOUNTS PAYABLE CHECK
4474	04/21/2022	IMAGINATION STATION	R	878.40	ACCOUNTS PAYABLE CHECK
4475	04/21/2022	LOWE'S	R	479.30	ACCOUNTS PAYABLE CHECK
4476	04/21/2022	MONROE CO ISD	R	320.00	ACCOUNTS PAYABLE CHECK
4477	04/21/2022	ROGALINER, DEB	R	60.00	ACCOUNTS PAYABLE CHECK
4478	04/21/2022	TOLEDO MUD HENS	R	250.00	ACCOUNTS PAYABLE CHECK
4479	04/21/2022	TOLEDO MUD HENS	R	1340.00	ACCOUNTS PAYABLE CHECK
4480	04/21/2022	TOLEDO ZOO	R	1038.00	ACCOUNTS PAYABLE CHECK
4481	04/27/2022	BEDFORD PUBLIC SCHOOLS	R	311.37	ACCOUNTS PAYABLE CHECK
4482	04/27/2022	BELLAIRE, PATRICIA	R	46.95	ACCOUNTS PAYABLE CHECK
4483	04/27/2022	BSN SPORTS	R	2185.00	ACCOUNTS PAYABLE CHECK
4484	04/27/2022	CHRYSOCHOOS, IRENE	R	69.47	ACCOUNTS PAYABLE CHECK
4485	04/27/2022	ENGRAVED IMAGE, LLC	R	90.00	ACCOUNTS PAYABLE CHECK
4486	04/27/2022	FRALEY ENTERPRISES	R	236.32	ACCOUNTS PAYABLE CHECK
4487	04/27/2022	HOLMGREN, HAILEY	R	111.56	ACCOUNTS PAYABLE CHECK
4488	04/27/2022	JUST BOUNCIN	R	2650.00	ACCOUNTS PAYABLE CHECK

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4489	04/27/2022	KROGER-COLUMBUS CUSTOMER CHRG	R	56.25	ACCOUNTS PAYABLE CHECK
4490	04/27/2022	PHILLIPS, JOHN	R	135.94	ACCOUNTS PAYABLE CHECK
4491	04/27/2022	SLI CUSTOM SIGNS & APPAREL	R	80.00	ACCOUNTS PAYABLE CHECK
4492	04/27/2022	SPORTSCOPE	R	4683.00	ACCOUNTS PAYABLE CHECK
4493	04/27/2022	TWO RARE DESIGN LLC	R	2865.00	ACCOUNTS PAYABLE CHECK
4494	04/27/2022	WILSON, DANIELLE	R	103.92	ACCOUNTS PAYABLE CHECK
4495	05/04/2022	AMAZON/SYNCB	R	370.05	ACCOUNTS PAYABLE CHECK
4496	05/04/2022	AVALOS, CHRISTY	R	159.75	ACCOUNTS PAYABLE CHECK
4497	05/04/2022	BEDFORD PUBLIC SCHOOLS	R	1492.26	ACCOUNTS PAYABLE CHECK
4498	05/04/2022	BISCHOFF, MADYSON	R	300.00	ACCOUNTS PAYABLE CHECK
4499	05/04/2022	BSN SPORTS	R	7670.00	ACCOUNTS PAYABLE CHECK
4500	05/04/2022	CARNICOM, LISA	R	33.95	ACCOUNTS PAYABLE CHECK
4501	05/04/2022	CULLIGAN OF IDA	R	94.00	ACCOUNTS PAYABLE CHECK
4502	05/04/2022	DAVIS, JEFF	R	241.76	ACCOUNTS PAYABLE CHECK
4503	05/04/2022	DRIVELINE BASEBALL	R	556.95	ACCOUNTS PAYABLE CHECK
4504	05/04/2022	FRALEY ENTERPRISES	R	121.73	ACCOUNTS PAYABLE CHECK
4505	05/04/2022	GOLF TEAM PRODUCTS	R	858.00	ACCOUNTS PAYABLE CHECK
4506	05/04/2022	GYOLAI, JAMES	R	70.47	ACCOUNTS PAYABLE CHECK
4507	05/04/2022	HULSEBUS, ERIKA	R	12.57	ACCOUNTS PAYABLE CHECK
4508	05/04/2022	INDIAN CREEK ZOO	R	84.00	ACCOUNTS PAYABLE CHECK
4509	05/04/2022	KOPANIASZ, ZACHARY	R	300.00	ACCOUNTS PAYABLE CHECK
4510	05/04/2022	KROGER-COLUMBUS CUSTOMER CHRG	R	144.88	ACCOUNTS PAYABLE CHECK
4511	05/04/2022	M&W SILKSCREEN	R	540.25	ACCOUNTS PAYABLE CHECK
4512	05/04/2022	MONROE CO ISD	R	80.00	ACCOUNTS PAYABLE CHECK
4513	05/04/2022	PLANK ROAD PUBLISHING	R	908.46	ACCOUNTS PAYABLE CHECK
4514	05/04/2022	PRIEST, TAMMY	R	133.19	ACCOUNTS PAYABLE CHECK
4515	05/04/2022	REED, BRAD	R	304.33	ACCOUNTS PAYABLE CHECK
4516	05/04/2022	RYAN, WILLIAM	R	320.26	ACCOUNTS PAYABLE CHECK
4517	05/04/2022	SCHOOL SPECIALTY	R	449.00	ACCOUNTS PAYABLE CHECK
4518	05/04/2022	SIENA HEIGHTS UNIVERSITY	R	300.00	ACCOUNTS PAYABLE CHECK
4519	05/04/2022	TEAMBUILDR	R	1200.00	ACCOUNTS PAYABLE CHECK
4520	05/04/2022	THE LETTERMAN	R	133.00	ACCOUNTS PAYABLE CHECK
4521	05/11/2022	AVALOS, CHRISTY	R	149.30	ACCOUNTS PAYABLE CHECK
4522	05/11/2022	BALAZS, BEN	R	292.89	ACCOUNTS PAYABLE CHECK
4523	05/11/2022	BEDFORD PUBLIC SCHOOLS	R	1327.50	ACCOUNTS PAYABLE CHECK
4524	05/11/2022	BSN SPORTS	R	2580.00	ACCOUNTS PAYABLE CHECK
4525	05/11/2022	COUNTRY LANE TREE FARM	R	1385.00	ACCOUNTS PAYABLE CHECK
4526	05/11/2022	DAVIES, CAROLE	R	92.16	ACCOUNTS PAYABLE CHECK
4527	05/11/2022	DAVIS, JEFF	R	274.56	ACCOUNTS PAYABLE CHECK
4528	05/11/2022	ENGRAVED IMAGE, LLC	R	175.50	ACCOUNTS PAYABLE CHECK
4529	05/11/2022	FRITZ, DON	R	228.52	ACCOUNTS PAYABLE CHECK
4530	05/11/2022	GIESE, KATHERINE	R	249.50	ACCOUNTS PAYABLE CHECK
4531	05/11/2022	GSK CREATIONS	R	683.00	ACCOUNTS PAYABLE CHECK
4532	05/11/2022	HENRY FORD	R	1500.00	ACCOUNTS PAYABLE CHECK
4533	05/11/2022	HOLMGREN, HAILEY	R	589.74	ACCOUNTS PAYABLE CHECK
4534	05/11/2022	IMAGINATION STATION	R	1249.60	ACCOUNTS PAYABLE CHECK
4535	05/11/2022	MILLER, MICHELLE	R	106.01	ACCOUNTS PAYABLE CHECK
4536	05/11/2022	MULE MART	R	408.00	ACCOUNTS PAYABLE CHECK
4537	05/11/2022	NORTHVIEW HIGH SCHOOL	R	650.00	ACCOUNTS PAYABLE CHECK
4538	05/11/2022	PORTA PHONE	R	6750.00	ACCOUNTS PAYABLE CHECK
4539	05/11/2022	SIDELINES	R	2800.00	ACCOUNTS PAYABLE CHECK
4540	05/11/2022	THE LETTERMAN	R	2464.66	ACCOUNTS PAYABLE CHECK
4541	05/11/2022	TOUCH OF CLASS CLEANERS	R	453.80	ACCOUNTS PAYABLE CHECK
4542	05/11/2022	TWO RARE DESIGN LLC	R	2895.00	ACCOUNTS PAYABLE CHECK
4543	05/11/2022	VANCENA, TARA	R	25.41	ACCOUNTS PAYABLE CHECK
4544	05/11/2022	WILSON, DANIELLE	R	68.76	ACCOUNTS PAYABLE CHECK
4545	05/18/2022	AMAZON/SYNCB	R	1723.71	ACCOUNTS PAYABLE CHECK

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4546	05/18/2022	AVALOS, CHRISTY	R	115.00	ACCOUNTS PAYABLE CHECK
4547	05/18/2022	BALAZS, MICHAEL	R	100.00	ACCOUNTS PAYABLE CHECK
4548	05/18/2022	BEDFORD PUBLIC SCHOOLS	R	890.50	ACCOUNTS PAYABLE CHECK
4549	05/18/2022	CASH	R	325.00	ACCOUNTS PAYABLE CHECK
4550	05/18/2022	DINWOODY, CAILAEN	R	41.07	ACCOUNTS PAYABLE CHECK
4551	05/18/2022	DUKATE, RENEE	R	27.85	ACCOUNTS PAYABLE CHECK
4552	05/18/2022	FOUR COUNTY CAREER CENTER	R	70.00	ACCOUNTS PAYABLE CHECK
4553	05/18/2022	FRALEY ENTERPRISES	R	319.48	ACCOUNTS PAYABLE CHECK
4554	05/18/2022	KEARNEY, JEANNE	R	98.00	ACCOUNTS PAYABLE CHECK
4555	05/18/2022	KLINE, DEANNA	R	50.49	ACCOUNTS PAYABLE CHECK
4556	05/18/2022	KUDZIA, TINA	R	84.00	ACCOUNTS PAYABLE CHECK
4557	05/18/2022	LEADERSHIP TOLEDO	R	200.00	ACCOUNTS PAYABLE CHECK
4558	05/18/2022	MONROE SPORTS VARSITY ATHLETIC	R	2961.00	ACCOUNTS PAYABLE CHECK
4559	05/18/2022	PHILLIPS, JOHN	R	200.00	ACCOUNTS PAYABLE CHECK
4560	05/18/2022	TOLEDO ZOO	R	968.00	ACCOUNTS PAYABLE CHECK
4561	05/18/2022	TRYCHEL, CRAIG	R	2012.37	ACCOUNTS PAYABLE CHECK
4562	05/25/2022	BALAZS, BEN	R	256.23	ACCOUNTS PAYABLE CHECK
* 4563	05/25/2022	BEDFORD HOCKEY CLUB	R	1484.51	ACCOUNTS PAYABLE CHECK
4563	06/21/2022	BEDFORD HOCKEY CLUB	V	-1484.51	VOID MANUAL CHECK
4564	05/25/2022	BEDFORD PUBLIC SCHOOLS	R	10518.89	ACCOUNTS PAYABLE CHECK
4565	05/25/2022	CEDAR POINT GROUP SALES	R	3885.00	ACCOUNTS PAYABLE CHECK
4566	05/25/2022	FOREST VIEW LANES	R	693.00	ACCOUNTS PAYABLE CHECK
* 4566	06/02/2022	FOREST VIEW LANES	V	-693.00	VOID MANUAL CHECK
4567	05/25/2022	GSK CREATIONS	R	500.00	ACCOUNTS PAYABLE CHECK
4568	05/25/2022	JOHNSON, REBECCA	R	7.99	ACCOUNTS PAYABLE CHECK
4569	05/25/2022	KELLY, TINA	R	741.60	ACCOUNTS PAYABLE CHECK
4570	05/25/2022	LUNDQUIST, GINA	R	347.20	ACCOUNTS PAYABLE CHECK
4571	05/25/2022	O'NEILL, CHELSIE	R	123.42	ACCOUNTS PAYABLE CHECK
4572	05/25/2022	PAPERDIRECT INC	R	286.91	ACCOUNTS PAYABLE CHECK
4573	05/25/2022	QUILL CORPORATION	R	38.99	ACCOUNTS PAYABLE CHECK
4574	05/25/2022	SMITH, WENDY	R	97.50	ACCOUNTS PAYABLE CHECK
4575	05/25/2022	SPORTSCOPE	R	60.00	ACCOUNTS PAYABLE CHECK
4576	05/25/2022	STUDENT ADVENTURES	R	935.00	ACCOUNTS PAYABLE CHECK
4577	05/25/2022	TOLEDO ZOO	R	1384.00	ACCOUNTS PAYABLE CHECK
4578	05/25/2022	YUMMY TREATS, INC	R	1800.00	ACCOUNTS PAYABLE CHECK
4579	05/26/2022	CARNICOM, LISA	R	314.94	ACCOUNTS PAYABLE CHECK
4580	05/26/2022	JEWELL, GAYLE	R	63.50	ACCOUNTS PAYABLE CHECK
4581	05/26/2022	KELLY, TINA	R	185.40	ACCOUNTS PAYABLE CHECK
4582	05/26/2022	KROGER-COLUMBUS CUSTOMER CHR	R	8.77	ACCOUNTS PAYABLE CHECK
4583	05/26/2022	LAMBERTVILLE HARDWARE	R	11.80	ACCOUNTS PAYABLE CHECK
4584	05/26/2022	PANERA BREAD	R	1259.53	ACCOUNTS PAYABLE CHECK
4585	06/01/2022	AMAZON/SYNCB	R	58.98	ACCOUNTS PAYABLE CHECK
4586	06/01/2022	AVALOS, CHRISTY	R	150.00	ACCOUNTS PAYABLE CHECK
4587	06/01/2022	BENNETT, JEFF	R	173.13	ACCOUNTS PAYABLE CHECK
4588	06/01/2022	BIGGS, CHRISTY	R	80.00	ACCOUNTS PAYABLE CHECK
4589	06/01/2022	BRADEN, TONY	R	85.00	ACCOUNTS PAYABLE CHECK
4590	06/01/2022	ENGRAVED IMAGE, LLC	R	580.15	ACCOUNTS PAYABLE CHECK
4591	06/01/2022	FOREST VIEW LANES	R	1100.00	ACCOUNTS PAYABLE CHECK
4592	06/01/2022	FRALEY ENTERPRISES	R	472.64	ACCOUNTS PAYABLE CHECK
4593	06/01/2022	HENRY FORD	R	1940.00	ACCOUNTS PAYABLE CHECK
4594	06/01/2022	JENSEN, JERAD	R	170.00	ACCOUNTS PAYABLE CHECK
4595	06/01/2022	JW PEPPER	R	342.23	ACCOUNTS PAYABLE CHECK
4596	06/01/2022	KONRAD, JENNIFER	R	80.00	ACCOUNTS PAYABLE CHECK
4597	06/01/2022	LYKOWSKI, DAWN	R	70.00	ACCOUNTS PAYABLE CHECK
4598	06/01/2022	MILLER, MICHELLE	R	40.00	ACCOUNTS PAYABLE CHECK
4599	06/01/2022	MISS LORI'S DANCE EXPRESS	R	500.00	ACCOUNTS PAYABLE CHECK
4600	06/01/2022	ONE STOP	R	179.89	ACCOUNTS PAYABLE CHECK

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4601	06/01/2022	PHILLIPS, JOHN	R	167.86	ACCOUNTS PAYABLE CHECK
4602	06/01/2022	RANDY'S FARM MARKET	R	49.90	ACCOUNTS PAYABLE CHECK
4603	06/01/2022	REEVES, KELLY	R	38.03	ACCOUNTS PAYABLE CHECK
4604	06/01/2022	ROYAL PUBLISHING	R	250.00	ACCOUNTS PAYABLE CHECK
4605	06/01/2022	SAUDER VILLAGE	R	1752.00	ACCOUNTS PAYABLE CHECK
4606	06/01/2022	SCHEFFER, HOLLY	R	99.90	ACCOUNTS PAYABLE CHECK
4607	06/01/2022	SLI CUSTOM SIGNS & APPAREL	R	3225.47	ACCOUNTS PAYABLE CHECK
4608	06/01/2022	SMITH, WENDY	R	1122.11	ACCOUNTS PAYABLE CHECK
4609	06/01/2022	THE LETTERMAN	R	1199.00	ACCOUNTS PAYABLE CHECK
4610	06/01/2022	TRANSFER EXPRESS	R	188.10	ACCOUNTS PAYABLE CHECK
4611	06/01/2022	VANECKHOUTTE, AARON	R	85.00	ACCOUNTS PAYABLE CHECK
4612	06/01/2022	WEST MICHIGAN BASEBALL FRANCHISING	R	630.96	ACCOUNTS PAYABLE CHECK
4613	06/01/2022	WOOD, TABITHA	R	100.00	ACCOUNTS PAYABLE CHECK
4614	06/01/2022	FRALEY ENTERPRISES	R	347.06	ACCOUNTS PAYABLE CHECK
4615	06/01/2022	MANCINO'S	R	255.00	ACCOUNTS PAYABLE CHECK
4616	06/02/2022	FOREST VIEW LANES	R	990.00	ACCOUNTS PAYABLE CHECK
4617	06/08/2022	BEDFORD PUBLIC SCHOOLS	R	53.70	ACCOUNTS PAYABLE CHECK
4618	06/08/2022	CASH	R	165.00	ACCOUNTS PAYABLE CHECK
4619	06/08/2022	COLLEGE BOARD	R	28326.00	ACCOUNTS PAYABLE CHECK
4620	06/08/2022	CULLIGAN OF IDA	R	94.00	ACCOUNTS PAYABLE CHECK
4621	06/08/2022	FRALEY ENTERPRISES	R	118.16	ACCOUNTS PAYABLE CHECK
4622	06/08/2022	FRALEY ENTERPRISES	R	152.00	ACCOUNTS PAYABLE CHECK
4623	06/08/2022	GOA, KIM	R	24.21	ACCOUNTS PAYABLE CHECK
4624	06/08/2022	GREEN HILLS LOT OWNERS ASSN	R	100.00	ACCOUNTS PAYABLE CHECK
4625	06/08/2022	HELP PRINTERS	R	348.59	ACCOUNTS PAYABLE CHECK
4626	06/08/2022	HULSEBUS, ERIKA	R	21.00	ACCOUNTS PAYABLE CHECK
4627	06/08/2022	JOHNSON, HEATHER	R	104.25	ACCOUNTS PAYABLE CHECK
4628	06/08/2022	KLINE, DEANNA	R	84.25	ACCOUNTS PAYABLE CHECK
4629	06/08/2022	KROGER-COLUMBUS CUSTOMER CHRG	R	133.50	ACCOUNTS PAYABLE CHECK
4630	06/08/2022	LOWE'S	R	147.31	ACCOUNTS PAYABLE CHECK
4631	06/08/2022	LUSKY, GRETCHEN	R	263.72	ACCOUNTS PAYABLE CHECK
4632	06/08/2022	MADDOX, SAMANTHA	R	96.21	ACCOUNTS PAYABLE CHECK
4633	06/08/2022	MATERNI, LESLIE	R	72.81	ACCOUNTS PAYABLE CHECK
4634	06/08/2022	NIGH, SARAH	R	120.58	ACCOUNTS PAYABLE CHECK
4635	06/08/2022	QUILL CORPORATION	R	33.58	ACCOUNTS PAYABLE CHECK
4636	06/08/2022	SANDERSON, JASON G	R	206.75	ACCOUNTS PAYABLE CHECK
4637	06/08/2022	SCHOOL SPECIALTY	R	330.57	ACCOUNTS PAYABLE CHECK
4638	06/08/2022	SIDELINES	R	993.64	ACCOUNTS PAYABLE CHECK
4639	06/08/2022	SIENA HEIGHTS UNIVERSITY	R	1550.00	ACCOUNTS PAYABLE CHECK
4640	06/08/2022	SLI CUSTOM SIGNS & APPAREL	R	344.50	ACCOUNTS PAYABLE CHECK
4641	06/08/2022	TOLEDO ZOO	R	1000.00	ACCOUNTS PAYABLE CHECK
4642	06/08/2022	TURNER, RAYANN	R	70.50	ACCOUNTS PAYABLE CHECK
4643	06/08/2022	VANCENA, TARA	R	55.91	ACCOUNTS PAYABLE CHECK
4644	06/08/2022	MICHIGAN STATE UNIVERSITY	R	344.00	ACCOUNTS PAYABLE CHECK
4645	06/14/2022	SNYDER, JESSICA	R	78.16	ACCOUNTS PAYABLE CHECK
4646	06/14/2022	GREEN, DEBORA	R	133.47	ACCOUNTS PAYABLE CHECK
4647	06/14/2022	VANCENA, TARA	R	7.99	ACCOUNTS PAYABLE CHECK
4648	06/14/2022	GILLIAM, MEREDITH	R	125.00	ACCOUNTS PAYABLE CHECK
4649	06/14/2022	STANLEY, LORI	R	49.22	ACCOUNTS PAYABLE CHECK
4650	06/14/2022	SEEGERT, TARA	R	33.99	ACCOUNTS PAYABLE CHECK
4651	06/14/2022	HULSEBUS, ERIKA	R	11.72	ACCOUNTS PAYABLE CHECK
4652	06/14/2022	ENGRAVED IMAGE, LLC	R	262.45	ACCOUNTS PAYABLE CHECK
4653	06/14/2022	SNYDER, JESSICA	R	31.99	ACCOUNTS PAYABLE CHECK
4654	06/22/2022	AMAZON/SYNCR	R	238.62	ACCOUNTS PAYABLE CHECK
4655	06/22/2022	BEDFORD PUBLIC SCHOOLS	R	1546.43	ACCOUNTS PAYABLE CHECK
4656	06/22/2022	BOWLING GREEN STATE UNIVERSITY	R	1000.00	ACCOUNTS PAYABLE CHECK
4657	06/22/2022	DENKER-TIBAI, HEIDI	R	90.00	ACCOUNTS PAYABLE CHECK

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4658	06/22/2022	ENGRAVED IMAGE, LLC	R	159.90	ACCOUNTS PAYABLE CHECK
4659	06/22/2022	FINLEY, IVY	R	12.00	ACCOUNTS PAYABLE CHECK
4660	06/22/2022	HITE, NICOLE	R	7.99	ACCOUNTS PAYABLE CHECK
4661	06/22/2022	INDIANA UNIVERSITY PURDUE	R	2000.00	ACCOUNTS PAYABLE CHECK
4662	06/22/2022	KENT STATE UNIVERSITY	R	500.00	ACCOUNTS PAYABLE CHECK
4663	06/22/2022	LANCINA, JACQUELINE	R	59.99	ACCOUNTS PAYABLE CHECK
4664	06/22/2022	LOURDES MEN'S BASKETBALL	R	200.00	ACCOUNTS PAYABLE CHECK
4665	06/22/2022	MAJEWSKI, DAVID	R	6.63	ACCOUNTS PAYABLE CHECK
4666	06/22/2022	MANCINO'S	R	120.45	ACCOUNTS PAYABLE CHECK
4667	06/22/2022	MILLIGAN UNIVERSITY	R	500.00	ACCOUNTS PAYABLE CHECK
4668	06/22/2022	MONROE CO COMM COLLEGE	R	1000.00	ACCOUNTS PAYABLE CHECK
4669	06/22/2022	MONROE SPORTS VARSITY ATHLETIC	R	2374.00	ACCOUNTS PAYABLE CHECK
4670	06/22/2022	RAYMOND, ROBERT	R	400.00	ACCOUNTS PAYABLE CHECK
4671	06/22/2022	SHINKLES' GREENHOUSE	R	154.95	ACCOUNTS PAYABLE CHECK
4672	06/22/2022	SIENA HEIGHTS UNIVERSITY	R	500.00	ACCOUNTS PAYABLE CHECK
4673	06/22/2022	SKOLNIK, KYRSTIN	R	100.00	ACCOUNTS PAYABLE CHECK
4674	06/22/2022	STELLAR BLOOMS	R	57.00	ACCOUNTS PAYABLE CHECK
4675	06/22/2022	TAYLOR UNIVERSITY	R	500.00	ACCOUNTS PAYABLE CHECK
4676	06/22/2022	TRYCHEL, CRAIG	R	1226.63	ACCOUNTS PAYABLE CHECK
4677	06/22/2022	UNIVERSITY OF KENTUCKY	R	500.00	ACCOUNTS PAYABLE CHECK
4678	06/22/2022	UNIVERSITY OF TOLEDO	R	500.00	ACCOUNTS PAYABLE CHECK
4679	06/22/2022	UNIVERSITY OF TOLEDO	R	2500.00	ACCOUNTS PAYABLE CHECK
4680	06/22/2022	UNIVERSITY OF TOLEDO	R	500.00	ACCOUNTS PAYABLE CHECK
4681	06/22/2022	UNIVERSITY OF TOLEDO	R	500.00	ACCOUNTS PAYABLE CHECK
4682	06/22/2022	UNIVERSITY OF TOLEDO	R	1500.00	ACCOUNTS PAYABLE CHECK
4683	06/22/2022	UNIVERSITY OF TOLEDO	R	1000.00	ACCOUNTS PAYABLE CHECK
4684	06/22/2022	UNIVERSITY OF TOLEDO	R	500.00	ACCOUNTS PAYABLE CHECK
4685	06/22/2022	UNIVERSITY OF TOLEDO	R	2000.00	ACCOUNTS PAYABLE CHECK
4686	06/22/2022	WALSWORTH	R	9725.51	ACCOUNTS PAYABLE CHECK
4687	06/22/2022	WILSON, DANIELLE	R	64.35	ACCOUNTS PAYABLE CHECK
4688	06/29/2022	BEDFORD HOCKEY CLUB	R	467.67	ACCOUNTS PAYABLE CHECK
4689	06/29/2022	BEDFORD PUBLIC SCHOOLS	R	16033.60	ACCOUNTS PAYABLE CHECK
4690	06/29/2022	BSN SPORTS	R	3190.00	ACCOUNTS PAYABLE CHECK
4691	06/29/2022	CARNICOM, LISA	R	18.57	ACCOUNTS PAYABLE CHECK
4692	06/29/2022	DAMON PRIMO LLC	R	137.00	ACCOUNTS PAYABLE CHECK
4693	06/29/2022	DRE PTO	R	91.38	ACCOUNTS PAYABLE CHECK
4694	06/29/2022	GREEN, DEBORA	R	25.75	ACCOUNTS PAYABLE CHECK
4695	06/29/2022	JW PEPPER	R	180.00	ACCOUNTS PAYABLE CHECK
4696	06/29/2022	K&K CUSTOM SCREEN PRINTING	R	875.00	ACCOUNTS PAYABLE CHECK
4697	06/29/2022	KROGER-COLUMBUS CUSTOMER CHRG	R	225.00	ACCOUNTS PAYABLE CHECK
4698	06/29/2022	KROGER-COLUMBUS CUSTOMER CHRG	R	106.43	ACCOUNTS PAYABLE CHECK
4699	06/29/2022	ODD FELLOW & REBEKAH TALL OAKS CAMP	R	1280.00	ACCOUNTS PAYABLE CHECK
4700	06/29/2022	PISANTI, KAITLYN	R	85.00	ACCOUNTS PAYABLE CHECK
4701	06/29/2022	TIPPETT, DAVID	R	100.00	ACCOUNTS PAYABLE CHECK
4702	06/30/2022	SLI CUSTOM SIGNS & APPAREL	R	381.00	ACCOUNTS PAYABLE CHECK
4703	06/30/2022	UNIVERSITY OF KENTUCKY	R	100.00	ACCOUNTS PAYABLE CHECK
4704	06/30/2022	UNIVERSITY OF TOLEDO	R	100.00	ACCOUNTS PAYABLE CHECK
4705	06/30/2022	UNIVERSITY OF TOLEDO	R	100.00	ACCOUNTS PAYABLE CHECK
TOTAL FUND				634013.71	
TOTAL REPORT				66602800.44	