

Rockford Public Schools Consolidated Check Register

01/01/2010 to 05/31/2015

Check No.	Payee ID	Payee Name	First Reference	Subs	Check Date	Check Amount
3100002	V000587	ALLIED BENEFIT SYSTEMS INC	A07156-07-2010-1	OH	07/12/2010	\$4,611.63
	Invoice	Description		Line Amount	PO No.	
	A07156-07-2010-1	retiree admin fees July 2010		4,611.63		
Grand Total:						\$4,611.63