

## Check Reconciliation Report

## Bronson Community Schools

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
003516	08/01/2018	\$166.95	06331	BASSAGE, TRACY
003517	08/14/2018	\$91.86	05944	DUFFY, SONJA
003518	09/10/2018	\$8.42	11351	SMITH, BRANDON
003519	09/10/2018	\$29.95	11473	MULLINS, ANDREA
003520	09/10/2018	\$52.53	10593	BOWERMAN, CASSANDRA
003521	09/10/2018	\$71.46	06331	BASSAGE, TRACY
003522	09/10/2018	\$193.00	12669	GEST, HEIDI
003523	09/10/2018	\$154.85	11383	HARRIS, AMY
003524	09/10/2018	\$16.96	11474	LANNING, ASHLEY
003525	09/20/2018	\$154.00	11475	MICHIGAN HISTORICAL MUSEUM
003526	09/24/2018	\$704.00	10816	BRONSON COMMUNITY SCHOOLS
003527	09/24/2018	\$106.04	10593	BOWERMAN, CASSANDRA
003528	09/24/2018	\$57.00	01919	BRONSON COMM SCHOOLS FOOD SERVICE PROGRAM
003529	09/25/2018	\$39.09	10816	BRONSON COMMUNITY SCHOOLS
003530	10/12/2018	\$36.95	18884	BRONSON AREA YOUTH PROGRAM
003531	10/12/2018	\$411.90	10816	BRONSON COMMUNITY SCHOOLS
003532	10/12/2018	\$14.50	15317	TANNER, CONNIE
003533	10/12/2018	\$100.00	10593	BOWERMAN, CASSANDRA
003534	10/23/2018	\$283.75	11476	Kuster's
003535	10/26/2018	\$117.85	15317	TANNER, CONNIE
003536	10/26/2018	\$389.13	11477	PERIPOLE
003537	10/29/2018	\$22.47	10034	KEHOE, ROBIN
003538	10/31/2018	\$628.25	10816	BRONSON COMMUNITY SCHOOLS
003539	11/09/2018	\$12.00	02031	SCHOLASTIC INC
003540	11/13/2018	\$97.35	11196	BALOWSKI, ANGELA
003541	11/13/2018	\$53.77	06331	BASSAGE, TRACY
003542	11/13/2018	\$132.04	11181	SNELLENBERGER, JACQUE
003543	11/19/2018	\$2,050.90	11517	CHERRY BROS, INC. CHERRYDALE FARMS
003544	11/29/2018	\$171.62	14808	KINNEY, REBECCA
003545	12/06/2018	\$20.00	15317	TANNER, CONNIE
003546	12/06/2018	\$28.00	02031	SCHOLASTIC INC
003547	12/06/2018	\$2,485.60	10816	BRONSON COMMUNITY SCHOOLS
003548	12/14/2018	\$58.70	10593	BOWERMAN, CASSANDRA
003549	12/14/2018	\$132.50	11393	KUS, ALLYSON
003550	12/21/2018	\$82.43	05944	DUFFY, SONJA
003551	01/08/2019	\$40.00	12669	GEST, HEIDI
003552	01/10/2019	\$25.00	12669	GEST, HEIDI
003553	01/10/2019	\$112.81	11393	KUS, ALLYSON
003554	02/07/2019	\$128.01	11393	KUS, ALLYSON
003555	02/07/2019	\$58.62	10549	SCHOLASTIC EDUCATION SCHOLASTIC LIBRARY
003556	02/07/2019	\$91.93	11569	POPPLERS MUSIC
003557	02/07/2019	\$13.28	06331	BASSAGE, TRACY
003558	02/08/2019	\$200.00	11570	BARSHAW, RUTH
003559	02/19/2019	\$20.01	01759	BRANCH AREA CAREER CTR
003560	03/01/2019	\$25.00	11571	COLLECTIVE GOODS
003561	03/01/2019	\$44.94	11535	SCHOLASTIC BOOK CLUB
003562	03/01/2019	\$27.58	10816	BRONSON COMMUNITY SCHOOLS
003563	03/01/2019	\$63.91	11535	SCHOLASTIC BOOK CLUB
003564	03/19/2019	\$214.45	11572	SCHULER BOOKS

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003565	03/20/2019	\$40.00	11535	SCHOLASTIC BOOK CLUB
003566	03/20/2019	\$130.20	11573	CAMP AMIGO
003567	03/25/2019	\$826.00	11570	BARSHAW, RUTH
003568	03/25/2019	\$123.96	11535	SCHOLASTIC BOOK CLUB
003569	03/25/2019	\$50.00	11570	BARSHAW, RUTH
003711	08/21/2018	\$10.00	10099	TRI-COUNTY WATER CONDITIONING
003712	09/06/2018	\$65.44	11433	REED, TIA
003713	09/06/2018	\$171.89	10726	COCO, CAITLYN
003714	09/06/2018	\$208.78	04888	WINTER, STACEY
003715	09/06/2018	\$15.00	10099	TRI-COUNTY WATER CONDITIONING
003716	09/06/2018	\$76.00	10988	KENDRICK STATIONERS
003717	09/06/2018	\$168.78	10816	BRONSON COMMUNITY SCHOOLS
003718	09/06/2018	\$52.65	11315	JENT, KERRI
003719	09/06/2018	\$31.13	04298	FERRY, MYRA
003720	09/14/2018	\$70.35	06875	BARRINGTON, PENNY
003721	09/14/2018	\$417.81	00297	STRAWSER, KELLI
003722	09/14/2018	\$113.61	11260	KEHOE, CHANCE
003723	09/14/2018	\$167.40	00959	LONG, TRACI
003724	09/14/2018	\$418.80	04589	SCHULLER, KRISTINE
003725	10/12/2018	\$24.95	11515	BRONSON PTO
003726	10/12/2018	\$61.75	10816	BRONSON COMMUNITY SCHOOLS
003727	10/12/2018	\$65.64	11004	LUDWICK, EMILY
003728	10/12/2018	\$40.00	10099	TRI-COUNTY WATER CONDITIONING
003729	10/12/2018	\$200.00	10816	BRONSON COMMUNITY SCHOOLS
003730	10/29/2018	\$172.82	11516	ACES Equipment
003731	11/06/2018	\$3,476.85	11517	CHERRY BROS, INC. CHERRYDALE FARMS
003732	11/09/2018	\$11.50	11535	SCHOLASTIC BOOK CLUB
003733	11/09/2018	\$30.00	10099	TRI-COUNTY WATER CONDITIONING
003734	11/09/2018	\$668.10	10816	BRONSON COMMUNITY SCHOOLS
003735	11/09/2018	\$13.44	11518	BURROUGHS, DEB
003736	11/09/2018	\$40.00	10726	COCO, CAITLYN
003737	11/09/2018	\$25.00	05944	DUFFY, SONJA
003738	12/05/2018	\$300.00	11537	PRESTON, CARRIE
003739	12/05/2018	\$30.00	10099	TRI-COUNTY WATER CONDITIONING
003740	12/05/2018	\$4.00	06875	BARRINGTON, PENNY
003741	12/05/2018	\$4,262.65	10816	BRONSON COMMUNITY SCHOOLS
003742	12/17/2018	\$304.02	10816	BRONSON COMMUNITY SCHOOLS
003743	12/18/2018	\$29.92	06875	BARRINGTON, PENNY
003744	12/18/2018	\$169.90	18964	SCHRADER, CYNTHIA
003745	12/18/2018	\$378.70	04589	SCHULLER, KRISTINE
003746	12/18/2018	\$42.17	10726	COCO, CAITLYN
003747	12/18/2018	\$10.00	10099	TRI-COUNTY WATER CONDITIONING
003748	12/19/2018	\$199.64	10370	MILLER, JENNIFER
003749	12/19/2018	\$134.72	18964	SCHRADER, CYNTHIA
004644	07/12/2018	\$500.00	10863	CENTRAL MICHIGAN UNIVERSITY
004645	07/12/2018	\$1,500.00	11431	UNIVERSITY OF MICHIGAN OFFICE OF FINANCIAL AID
004647	07/19/2018	\$41.08	05397	GILBERT, CORRINNE
004648	08/09/2018	\$399.84	11039	IMAGE MARKET
004649	08/09/2018	\$56.86	11063	CENTURY RESOURCES

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
004652	08/09/2018	\$0.00	00650	GLEN OAKS COMM COLLEGE
004652	08/09/2018	\$0.00	15181	KELLOGG COMM COLLEGE Registrar's Office
004653	08/09/2018	\$0.00	11438	TRINE UNIVERSITY
004653	08/09/2018	\$0.00	11440	INDIANA UNIVERSITY BLOOMINGTON
004654	08/09/2018	\$1,000.00	00650	GLEN OAKS COMM COLLEGE
004655	08/09/2018	\$500.00	11440	INDIANA UNIVERSITY BLOOMINGTON
004656	08/09/2018	\$500.00	15181	KELLOGG COMM COLLEGE Registrar's Office
004657	08/09/2018	\$500.00	11438	TRINE UNIVERSITY
004658	08/23/2018	\$500.00	11444	ALMA COLLEGE Financial Aid
004659	08/23/2018	\$350.00	11288	GLOVER, DAMION
004660	08/23/2018	\$320.00	11289	GEETHING, DERRICK
004661	08/23/2018	\$300.00	11443	MORTIERE, AUSTIN
004662	08/30/2018	\$1,000.00	11431	UNIVERSITY OF MICHIGAN OFFICE OF FINANCIAL AID
004663	09/13/2018	\$208.05	11293	DRAMATIC PUBLISHING
004664	09/28/2018	\$135.00	10747	MSBOA TREASURER DISTRICT 11
004665	10/11/2018	\$55.83	11460	ABREY, AMY
004666	10/11/2018	\$450.00	12669	GEST, HEIDI
004667	10/18/2018	\$201.76	11004	LUDWICK, EMILY
004668	10/25/2018	\$38.75	05397	GILBERT, CORRINNE
004669	11/01/2018	\$60.50	10747	MSBOA TREASURER DISTRICT 11
004670	11/01/2018	\$967.50	12167	SPORTSARAMA
004671	11/08/2018	\$65.14	01898	BRONSON COMM SCHOOLS ACTIVITY FUND
004672	11/08/2018	\$97.71	01919	BRONSON COMM SCHOOLS FOOD SERVICE PROGRAM
004673	11/08/2018	\$32.57	14218	BRONSON H S ACTIVITY
004674	11/15/2018	\$312.98	11293	DRAMATIC PUBLISHING
004675	11/15/2018	\$1,328.54	10717	MARSHALL MUSIC
004676	11/15/2018	\$1,594.00	11285	NELSON'S
004677	11/21/2018	\$475.00	11188	MTI
004678	11/30/2018	\$24.88	09304	BARONE HARDWARE & AUTO
004679	12/06/2018	\$13.12	01898	BRONSON COMM SCHOOLS ACTIVITY FUND
004680	12/06/2018	\$38.35	01919	BRONSON COMM SCHOOLS FOOD SERVICE PROGRAM
004681	12/06/2018	\$26.23	14218	BRONSON H S ACTIVITY
004682	12/06/2018	\$616.60	10964	CARROTHERS, JONATHAN
004683	12/06/2018	\$90.00	10561	MSBOA DISTRICT XI
004684	12/06/2018	\$300.00	10747	MSBOA TREASURER DISTRICT 11
004685	12/06/2018	\$726.75	11311	ONE HOUR MARTINIZING/ SUDZ -Z-DRY CLEANERS
004686	12/13/2018	\$3,134.75	07667	ANDERSON ELEM SCHOOL ACTIVITY FUND
004687	12/13/2018	\$3,613.50	03762	RYAN SCHOOL ACTIVITY FUND
004688	12/20/2018	\$5,707.07	11063	CENTURY RESOURCES
004689	12/20/2018	\$42.98	11503	COSTUMER
004690	12/27/2018	\$30.70	01898	BRONSON COMM SCHOOLS ACTIVITY FUND
004691	12/27/2018	\$46.06	01919	BRONSON COMM SCHOOLS FOOD SERVICE PROGRAM
004692	12/27/2018	\$15.36	14218	BRONSON H S ACTIVITY
004693	01/10/2019	\$20.00	05397	GILBERT, CORRINNE
004694	01/24/2019	\$9.03	01898	BRONSON COMM SCHOOLS ACTIVITY FUND
004695	01/24/2019	\$28.08	01919	BRONSON COMM SCHOOLS FOOD SERVICE PROGRAM
004696	01/24/2019	\$18.05	14218	BRONSON H S ACTIVITY
004697	02/21/2019	\$10.79	01898	BRONSON COMM SCHOOLS ACTIVITY FUND
004698	02/21/2019	\$32.36	01919	BRONSON COMM SCHOOLS FOOD SERVICE PROGRAM

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
004699	02/21/2019	\$21.57	14218	BRONSON H S ACTIVITY
004700	03/08/2019	\$157.17	10738	DENNING GLASS, INC
004701	03/14/2019	\$847.75	12167	SPORTSARAMA
004702	03/14/2019	\$125.39	16070	SILER, JONI
004703	03/21/2019	\$375.00	11548	WARRINER, KATHLEEN
004704	03/21/2019	\$250.00	11549	RUCKER, JOHN
004705	03/21/2019	\$325.00	11550	FAIR, PETE
004706	03/28/2019	\$69.90	09304	BARONE HARDWARE & AUTO
004707	03/28/2019	\$203.46	11004	LUDWICK, EMILY
004708	04/18/2019	\$39.87	01898	BRONSON COMM SCHOOLS ACTIVITY FUND
004709	04/18/2019	\$119.62	01919	BRONSON COMM SCHOOLS FOOD SERVICE PROGRAM
004710	04/18/2019	\$79.75	14218	BRONSON H S ACTIVITY
004711	05/30/2019	\$11.58	01898	BRONSON COMM SCHOOLS ACTIVITY FUND
004712	05/30/2019	\$34.75	01919	BRONSON COMM SCHOOLS FOOD SERVICE PROGRAM
004713	05/30/2019	\$23.17	14218	BRONSON H S ACTIVITY
004714	05/30/2019	\$1,000.00	11581	SMOKER, JOLIE AND KVCC
004715	06/06/2019	\$1,000.00	11584	WRONIKOWSKI, ASHTON/ WEST LIBERTY UNIVERSITY
004716	06/11/2019	\$251.37	10666	BLEMASTER, STACY
004717	06/11/2019	\$268.19	01919	BRONSON COMM SCHOOLS FOOD SERVICE PROGRAM
004718	06/11/2019	\$4,777.91	10816	BRONSON COMMUNITY SCHOOLS
004719	06/11/2019	\$246.25	11585	BRONSON FOOD PANTRY
004719	06/17/2019	-\$246.25	11585	BRONSON FOOD PANTRY
004720	06/11/2019	\$57.10	11364	MCCAVIT, AUTUMN
004721	06/11/2019	\$72.00	10817	PEPSI
004722	06/11/2019	\$144.00	12167	SPORTSARAMA
004723	06/11/2019	\$137.70	10640	STURGIS TROPHY HOUSE
004724	06/11/2019	\$25.00	10099	TRI-COUNTY WATER CONDITIONING
004725	06/13/2019	\$301.62	10964	CARROTHERS, JONATHAN
004726	06/13/2019	\$1,565.00	11188	MTI
004727	06/13/2019	\$285.00	16070	SILER, JONI
004728	06/20/2019	\$920.00	10610	BELLA VISTA GOLF COURSE OSCAR BROWNS TAVERN
004729	06/20/2019	\$118.94	01960	BRONSON FLORAL CO INC
004730	06/20/2019	\$87.74	11387	BSN SPORTS
004731	06/20/2019	\$3,338.54	11591	CLASS OF 2017 /STURGIS BANK AND TRUST
004732	06/20/2019	\$400.00	11592	IRON SHARPENS IRON LLC
004733	06/20/2019	\$25.00	11459	LEPPER, MARIA
004734	06/20/2019	\$118.75	11482	PRO-TUFF DECALS
004735	06/20/2019	\$246.25	11590	FOOD BANK OF SOUTH CENTRAL MICHIGAN /Bronson
004736	06/20/2019	\$10.70	05397	GILBERT, CORRINNE
004737	06/20/2019	\$1,596.00	11078	OHIO STATE UNIVERSITY Sea Grant/Stone Laboratory
004738	06/27/2019	\$500.00	11595	RISSMAN, EMILY/ KELLOGG COMMUNITY COLLEGE
004739	06/27/2019	\$1,500.00	11593	HYSKA, BRANDON /DAVENPORT UNIVERSITY
004740	06/27/2019	\$100.00	10885	BRONSON FIRE DEPARTMENT
004741	06/27/2019	\$1,250.00	11536	BRONSON STRIKE ZONE
004742	06/27/2019	\$133.46	11482	PRO-TUFF DECALS
004743	06/27/2019	\$250.00	11606	CLASS OF 1974/ PEGGY MODERT
008727	10/09/2018	\$118.75	11482	PRO-TUFF DECALS
008728	08/09/2018	\$2,735.19	19211	LACLAIR, JEAN
008729	08/09/2018	\$8.02	11387	BSN SPORTS

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
008730	08/09/2018	\$649.00	18091	BRONSON ATHLETIC BOOSTERS
008731	08/13/2018	\$198.11	10816	BRONSON COMMUNITY SCHOOLS
008732	08/24/2018	\$218.00	10153	JOSTENS
008733	08/24/2018	\$692.13	11387	BSN SPORTS
008734	08/24/2018	\$544.95	11483	QUALITY INN GRAND RAPIDS
008735	08/30/2018	\$35.60	10153	JOSTENS
008736	09/13/2018	\$185.00	12167	SPORTSARAMA
008737	09/13/2018	\$88.00	10153	JOSTENS
008738	09/13/2018	\$55.00	11484	SMITTY'S
008739	09/13/2018	\$36.60	10153	JOSTENS
008740	09/13/2018	\$234.16	03720	REES, CRAIG
008741	09/13/2018	\$33.92	01960	BRONSON FLORAL CO INC
008742	09/13/2018	\$916.75	12167	SPORTSARAMA
008743	09/13/2018	\$50.00	12167	SPORTSARAMA
008744	09/13/2018	\$2,178.27	11387	BSN SPORTS
008745	09/14/2018	\$599.92	11485	Quality Inn
008746	09/14/2018	\$53.44	10816	BRONSON COMMUNITY SCHOOLS
008747	09/21/2018	\$444.00	10670	SMIT-T'S
008748	09/21/2018	\$548.00	10670	SMIT-T'S
008749	09/21/2018	\$74.00	09427	HOLLY HIGH SCHOOL ATHLETIC DEPARTMENT
008750	09/27/2018	\$31.00	11486	THOMPSON, SARAH
008751	09/20/2018	\$44.00	11487	WYANT, NATALIE
008752	09/27/2018	\$100.00	11488	ZIMMERMAN, BRUCE
008753	10/01/2018	\$200.00	11489	JOHNNY'S
008754	10/05/2018	\$197.23	11490	HABITAT FOR HUMANITY
008755	10/05/2018	\$33.00	11486	THOMPSON, SARAH
008756	10/05/2018	\$5.91	11364	MCCAVID, AUTUMN
008757	10/05/2018	\$24.98	08432	MEDEMA, SARAH
008758	10/05/2018	\$11.94	11427	EPPLEY, SARAJANE
008759	10/05/2018	\$121.90	01960	BRONSON FLORAL CO INC
008760	10/05/2018	\$75.60	01919	BRONSON COMM SCHOOLS FOOD SERVICE PROGRAM
008761	10/05/2018	\$43.00	11491	GLOBALROSE.COM
008761	12/07/2018	-\$43.00	11491	GLOBALROSE.COM
008762	10/05/2018	\$162.63	10797	GRAPHICS 3, INC.
008763	10/11/2018	\$15.90	08432	MEDEMA, SARAH
008764	10/11/2018	\$100.00	11492	OTG ENTERTAINMENT
008765	10/11/2018	\$750.00	11321	MICHIGAN YOUTH IN GOVERNMENT
008766	10/11/2018	\$35.00	11493	MHSIBCA
008767	10/11/2018	\$1,125.39	10816	BRONSON COMMUNITY SCHOOLS
008768	10/19/2018	\$2,773.60	10153	JOSTENS
008769	10/19/2018	\$42.40	08432	MEDEMA, SARAH
008770	10/19/2018	\$100.00	02399	ARVER, LAURI
008771	10/19/2018	\$12.77	02516	GERMAN, SCOTT
008772	10/19/2018	\$143.44	03720	REES, CRAIG
008773	10/19/2018	\$33.61	10666	BLEMASTER, STACY
008774	10/19/2018	\$55.00	11494	THERRIAN, JEFF
008775	10/19/2018	\$300.00	11495	LOVELESS, DAMIEN
008776	10/19/2018	\$100.00	11488	ZIMMERMAN, BRUCE
008777	10/19/2018	\$144.48	11364	MCCAVID, AUTUMN

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
008778	10/19/2018	\$2,965.05	12167	SPORTSARAMA
008779	10/19/2018	\$1,500.00	11496	THE SIDE OUT FOUNDATION
008780	10/25/2018	\$66.00	11484	SMITTY'S
008781	10/25/2018	\$51.96	11427	EPPLEY, SARAJANE
008782	10/25/2018	\$138.58	08432	MEDEMA, SARAH
008783	10/25/2018	\$102.26	01960	BRONSON FLORAL CO INC
008784	11/01/2018	\$43.64	11364	MCCAVIT, AUTUMN
008785	11/01/2018	\$595.00	11504	COREY LAKE ORCHARDS
008786	11/01/2018	\$157.50	11484	SMITTY'S
008787	11/01/2018	\$360.00	03869	UNION CITY HIGH SCHOOL ATHLETIC DEPARTMENT
008788	11/01/2018	\$164.50	10670	SMIT-T'S
008789	11/08/2018	\$20.10	10474	FEE, TIFFANY
008790	11/08/2018	\$85.53	10099	TRI-COUNTY WATER CONDITIONING
008791	11/08/2018	\$349.20	11505	MAREDY FUNDRAISING
008792	11/08/2018	\$107.55	01960	BRONSON FLORAL CO INC
008793	11/08/2018	\$95.70	10640	STURGIS TROPHY HOUSE
008794	11/08/2018	\$75.00	17347	BELOTE, MYRA
008795	11/08/2018	\$60.00	10474	FEE, TIFFANY
008796	11/08/2018	\$35.00	11427	EPPLEY, SARAJANE
008797	11/08/2018	\$60.00	05397	GILBERT, CORRINNE
008798	11/08/2018	\$45.00	15270	CRANSON, REBECCA
008799	11/08/2018	\$45.00	10666	BLEMASTER, STACY
008800	11/08/2018	\$45.00	11506	SHEDD, CANDACE
008801	11/08/2018	\$45.00	11507	CRANSON, KIM
008802	11/13/2018	\$287.00	11508	UNITED CHRISTIAN HIGH SCHOOL
008803	11/14/2018	\$110.00	11509	LITTLE CEASARS
008803	12/18/2018	-\$110.00	11509	LITTLE CEASARS
008805	11/15/2018	\$472.00	11510	CEREAL CITY DEVELOPMENT CORP DBA KELLOGG
008806	11/15/2018	\$542.97	12221	BURZYNSKI, DANIEL
008807	11/15/2018	\$305.20	11387	BSN SPORTS
008808	11/15/2018	\$2,001.78	11387	BSN SPORTS
008809	11/17/2018	\$232.00	11510	CEREAL CITY DEVELOPMENT CORP DBA KELLOGG
008810	11/17/2018	\$594.50	10816	BRONSON COMMUNITY SCHOOLS
008811	11/17/2018	\$100.00	11495	LOVELESS, DAMIEN
008812	11/17/2018	\$110.00	05506	CRAFT-DENTON, ALANNA
008813	11/17/2018	\$450.50	10670	SMIT-T'S
008814	11/17/2018	\$106.99	10563	LOSINSKI, PAM
008815	11/17/2018	\$87.94	10666	BLEMASTER, STACY
008816	11/27/2018	\$2,197.81	11511	FLORIDA INDIAN ROVER GROVES
008817	11/29/2018	\$11.96	11512	KLEINHEKSEL-FRAZIER, PAMELA
008818	11/29/2018	\$18.15	11427	EPPLEY, SARAJANE
008819	11/29/2018	\$364.56	17849	SCHOOL SPECIALTY INC
008820	11/29/2018	\$50.00	09136	HOARD, CHARITY
008821	11/29/2018	\$640.00	12167	SPORTSARAMA
008822	11/29/2018	\$50.00	11513	DEPAZ, AMERICA
008823	11/29/2018	\$200.00	11492	OTG ENTERTAINMENT
008824	11/30/2018	\$2,000.00	11514	MICHIGAN YOUTH IN GOVERNMENT
008825	12/06/2018	\$240.00	00334	MARSHALL HIGH SCHOOL ATHLETIC DEPARTMENT
008826	12/06/2018	\$2,753.25	01919	BRONSON COMM SCHOOLS FOOD SERVICE PROGRAM

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## Bronson Community Schools

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
008827	12/06/2018	\$2,950.50	11532	GREAT AMERICAN OPPORTUNITIES
008828	12/06/2018	\$1,170.00	01919	BRONSON COMM SCHOOLS FOOD SERVICE PROGRAM
008829	12/10/2018	\$75.00	11533	TURNER, DANNY
008830	12/12/2018	\$802.32	10816	BRONSON COMMUNITY SCHOOLS
008831	12/13/2018	\$228.00	05506	CRAFT-DENTON, ALANNA
008832	12/13/2018	\$10.58	11427	EPPLEY, SARAJANE
008833	12/13/2018	\$114.49	03720	REES, CRAIG
008834	12/13/2018	\$157.16	01960	BRONSON FLORAL CO INC
008835	12/20/2018	\$120.00	00334	MARSHALL HIGH SCHOOL ATHLETIC DEPARTMENT
008836	12/20/2018	\$208.65	11387	BSN SPORTS
008837	12/20/2018	\$16.43	11427	EPPLEY, SARAJANE
008838	12/20/2018	\$20.00	10099	TRI-COUNTY WATER CONDITIONING
008839	12/20/2018	\$3,400.00	11534	EXPLORER TOURS
008840	12/20/2018	\$200.00	11489	JOHNNY'S
008841	12/21/2018	\$235.00	11536	BRONSON STRIKE ZONE
008842	12/27/2018	\$204.93	10816	BRONSON COMMUNITY SCHOOLS
008843	12/27/2018	\$195.37	11000	FRANKS, LISA
008844	12/27/2018	\$1,029.64	10816	BRONSON COMMUNITY SCHOOLS
008845	01/03/2019	\$255.00	19545	PORTAGE NORTHERN H S ATHLETIC DEPARTMENT
008846	01/03/2019	\$481.45	11377	HOLIDAY INN EXPRESS HOTEL & SUITES
008847	01/10/2019	\$704.00	11536	BRONSON STRIKE ZONE
008848	01/10/2019	\$105.00	11608	1ST AGENCY
008849	01/10/2019	\$540.00	03869	UNION CITY HIGH SCHOOL ATHLETIC DEPARTMENT
008850	01/10/2019	\$300.00	16758	STURGIS HIGH SCHOOL ATHLETIC DEPARTMENT
008851	01/10/2019	\$172.77	10816	BRONSON COMMUNITY SCHOOLS
008852	01/22/2019	\$4,615.00	11321	MICHIGAN YOUTH IN GOVERNMENT
008853	01/24/2019	\$130.00	10224	OTSEGO HIGH SCHOOL ATHLETIC DEPARTMENT
008854	01/24/2019	\$634.68	10153	JOSTENS
008855	01/24/2019	\$162.00	02701	RECOGNITION INC
008856	01/31/2019	\$100.00	11609	BRITTEN, JON
008857	01/31/2019	\$100.00	11610	KLINE, SHAUN
008858	01/31/2019	\$100.00	11611	TRACK WRESTLING
008859	01/31/2019	\$952.00	11612	COMMIT APPAREL COMPANY
008860	01/31/2019	\$80.00	11613	EASTLAND BOWL
008861	01/31/2019	\$100.00	10885	BRONSON FIRE DEPARTMENT
010043	08/24/2018	\$20,436.00	10819	AKER
010044	03/29/2019	\$600.00	10361	KINGSCOTT ASSOC, INC
010045	05/17/2019	\$31,105.02	10361	KINGSCOTT ASSOC, INC
010046	06/21/2019	\$16,403.00	10819	AKER
010047	06/21/2019	\$3,557.50	08416	TRISTATE SECURITY
071017	11/21/2018	-\$50.00	15624	BRANDYWINE H S ATHLETIC DEPARTMENT
071194	09/07/2018	-\$1,874.53	06541	SIMPLEX GRINNELL
071203	10/02/2018	-\$165.33	11211	HOUTZ, HALEY
071258	12/18/2018	-\$15.70	11400	BOHNE, COREY
071280	12/18/2018	-\$5.05	11410	RODRIGUEZ, MARIA
071293	07/13/2018	\$3,325.00	11066	BACKYARD KREATIONS
071294	07/13/2018	\$8,477.01	14824	CHARTWELLS COMPASS GROUP USA
071295	07/13/2018	\$139.81	11594	CINTAS CORPORATION LOCATION #351
071296	07/13/2018	\$344.08	05039	CONSUMERS ENERGY PAYMENT CENTER

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## Bronson Community Schools

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
071297	07/13/2018	\$335.80	03391	D & D MAINTENANCE SUPP
071298	07/13/2018	\$6,463.33	04175	ECONOMY GARAGE
071299	07/13/2018	\$556.97	10109	FOLLETT SCHOOL SOLUTIONS INC
071300	07/13/2018	\$1,112.04	10562	FRONTIER
071301	07/13/2018	\$709.20	14859	GRAND TRAVERSE RESORT,LLC
071302	07/13/2018	\$701.05	10153	JOSTENS
071303	07/13/2018	\$606.00	07691	KENDALL ELECTRIC INC
071304	07/13/2018	\$1,337.20	10327	MASA
071305	07/13/2018	\$2,840.00	08838	MASB
071306	07/13/2018	\$1,798.95	10335	MICHIGAN OFFICE SOLUTIONS
071307	07/13/2018	\$480.00	02364	NASSP
071308	07/13/2018	\$764.95	07755	REPUBLIC SERVICES #249
071309	07/13/2018	\$33.79	10358	ROBY, RACHELLE
071310	07/13/2018	\$900.00	01071	SCHOOL EQUITY CAUCUS
071311	07/13/2018	\$242.96	10097	SCHOOL HEALTH CORP
071312	07/13/2018	\$7,325.00	06314	SEHI COMPUTER PRODUCTS
071313	07/13/2018	\$59.20	11797	SHOPPERS GUIDE
071314	07/13/2018	\$500.00	10789	SIX FEET SOLUTIONS LLC
071315	07/13/2018	\$381.86	11384	TENURGY, LLC
071316	07/13/2018	\$318.20	11463	WEST MICHIGAN INTERNATIONAL LLC
071317	07/20/2018	\$539.89	06381	AFLAC
071318	07/20/2018	\$234.00	06584	BRANCH COUNTY UNITED WAY INC
071319	07/19/2018	-\$342.83	05039	CONSUMERS ENERGY PAYMENT CENTER
071319	07/20/2018	\$342.83	05039	CONSUMERS ENERGY PAYMENT CENTER
071320	07/20/2018	\$647.86	03391	D & D MAINTENANCE SUPP
071321	07/20/2018	\$30.42	08601	DUKE, MARGUERITE
071322	07/20/2018	\$46,995.85	10577	HOUGHTON MIFFLIN HARCOURT HM Receivables Co II,
071323	07/20/2018	\$220.00	10903	K-RESA
071324	07/20/2018	\$28.40	11260	KEHOE, CHANCE
071325	07/20/2018	\$250.39	00959	LONG, TRACI
071326	07/20/2018	\$66,114.30	03041	MESSA
071327	07/20/2018	\$475.00	11551	MIDWEST FIRE PROTECTION
071328	07/20/2018	\$249.35	10370	MILLER, JENNIFER
071329	07/20/2018	\$1,199.25	06189	PIONEER
071330	07/20/2018	\$16.84	11433	REED, TIA
071332	07/20/2018	\$15,031.36	17849	SCHOOL SPECIALTY INC
071333	07/20/2018	\$25.91	00297	STRAWSER, KELLI
071334	07/20/2018	\$636.52	07288	STURGIS GLASS, LLC
071335	07/20/2018	\$1,000.00	10840	US POSTAL SERVICE
071336	07/20/2018	\$30.96	11004	LUDWICK, EMILY
071337	07/20/2018	\$342.83	09030	MICHIGAN GAS UTILITIES
071338	07/27/2018	\$459.27	09081	SET-SEG
071339	08/03/2018	\$815.00	17161	APPROVED PROTECTION SYSTEMS
071340	08/03/2018	\$828.88	09304	BARONE HARDWARE & AUTO
071341	08/03/2018	\$370.00	11560	BATTLE CREEK LAKEVIEW ATHLETIC DEPARTMENT
071342	08/03/2018	\$448.50	17136	CEM SUPPLY INC
071343	08/03/2018	\$3,364.13	02719	CITY OF BRONSON
071344	08/03/2018	\$21.69	10726	COCO, CAITLYN
071345	08/03/2018	\$330.00	02891	COLDWATER HIGH SCHOOL ATHLETIC DEPARTMENT

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
071346	08/03/2018	\$100.00	06787	COLON HIGH SCHOOL ATHLETIC DEPARTMENT
071347	08/03/2018	\$150.00	11065	CONCORD COMMUNITY SCHOOLS
071348	08/03/2018	\$150.00	00051	CONSTANTINE H S ATHLETIC DEPARTMENT
071349	08/03/2018	\$6,451.61	05039	CONSUMERS ENERGY PAYMENT CENTER
071350	08/03/2018	\$125.00	11171	EAST JACKSON COMMUNITY SCHOOLS ATH DEPT
071351	08/03/2018	\$6,463.33	04175	ECONOMY GARAGE
071352	08/03/2018	\$140.00	10604	EDWARDSBURG H S ATHLETIC DEPARTMENT
071353	08/03/2018	\$265.00	05151	GULL LAKE HIGH SCHOOL ATHLETIC DEPARTMENT
071354	08/03/2018	\$75.00	09144	HARPER CREEK H S ATHLETIC DEPARTMENT
071355	08/03/2018	\$250.00	09427	HOLLY HIGH SCHOOL ATHLETIC DEPARTMENT
071356	08/03/2018	\$175.00	10900	HOLT HIGH SCHOOL ATHLETIC DEPARTMENT
071357	08/03/2018	\$147.05	06550	HOME DEPOT CREDIT SERVICES DEPT 32 - 2009246616
071358	08/03/2018	\$140.00	03076	HUDSON HIGH SCHOOL ATHLETIC DEPARTMENT
071359	08/03/2018	\$12.90	10153	JOSTENS
071360	08/03/2018	\$169.99	03017	JW PEPPER & SON INC
071361	08/03/2018	\$150.00	10903	K-RESA
071362	08/03/2018	\$150.00	00334	MARSHALL HIGH SCHOOL ATHLETIC DEPARTMENT
071363	08/03/2018	\$175.00	10224	OTSEGO HIGH SCHOOL ATHLETIC DEPARTMENT
071364	08/03/2018	\$185.00	11307	PARMA WESTERN HIGH SCH ATH DEPT
071365	08/03/2018	\$140.00	10899	PITTSFORD HIGH SCHOOL ATHLETIC DEPARTMENT
071366	08/03/2018	\$150.00	19545	PORTAGE NORTHERN H S ATHLETIC DEPARTMENT
071367	08/03/2018	\$25.57	11435	SCHMIDT, HAILEY
071367	02/12/2019	-\$25.57	11435	SCHMIDT, HAILEY
071368	08/03/2018	\$249.19	10097	SCHOOL HEALTH CORP
071369	08/03/2018	\$289.92	18964	SCHRADER, CYNTHIA
071370	08/03/2018	\$31.56	04589	SCHULLER, KRISTINE
071371	08/03/2018	\$213.99	01871	SHERWIN-WILLIAMS
071372	08/03/2018	\$165.00	11436	ST PHIL CATHOLIC CENTRAL HIGH SCHOOL
071373	08/03/2018	\$160.00	16758	STURGIS HIGH SCHOOL ATHLETIC DEPARTMENT
071374	08/03/2018	\$190.00	11306	TEMPERANCE BEDFORD HIGH SCH ATH DEPT
071375	08/03/2018	\$125.00	10282	THREE RIVERS H S ATHLETIC DEPARTMENT
071376	08/03/2018	\$1,102.50	12992	THRUN LAW FIRM P C
071377	08/03/2018	\$239.00	10834	US BANK EQUIPMENT FINANCE
071378	08/03/2018	\$150.00	11162	WESTERN MICHIGAN CHRISTIAN HIGH SCHOOL
071379	08/10/2018	\$232.28	11594	CINTAS CORPORATION LOCATION #351
071380	08/10/2018	\$2,399.04	03391	D & D MAINTENANCE SUPP
071381	08/10/2018	\$390.00	11441	RICHARD R. BRIGGS LIVING TRUST DICKS POWER
071382	08/10/2018	\$590.00	11430	EXCELL PAVING PLUS
071383	08/10/2018	\$373.55	10153	JOSTENS
071384	08/10/2018	\$407.55	10031	MEDCO SPORTS MEDICINE
071385	08/10/2018	\$64.06	11432	RAINBOW RESOURCES
071386	08/10/2018	\$762.78	07755	REPUBLIC SERVICES #249
071387	08/10/2018	\$191.92	17849	SCHOOL SPECIALTY INC
071388	08/10/2018	\$500.00	10789	SIX FEET SOLUTIONS LLC
071389	08/10/2018	\$4,542.36	04036	WELLS EQUIP SALES INC
071390	08/17/2018	\$2,945.00	11066	BACKYARD KREATIONS
071391	08/17/2018	\$60.00	11437	CASE WELDING
071392	08/17/2018	\$345.50	06832	CENTRAL MICHIGAN PAPER
071393	08/17/2018	\$1,169.20	11303	CERES SOLUTIONS COOPERATIVE

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
071394	08/17/2018	\$9,121.62	10629	FLOOR CARE CONCEPTS
071395	08/17/2018	\$1,112.39	10562	FRONTIER
071396	08/17/2018	\$778.38	11350	FRONTIER TRUCK PARTS
071397	08/17/2018	\$224.00	11135	K&W MANUFACTURING
071398	08/17/2018	\$62,671.92	03041	MESSA
071399	08/17/2018	\$650.00	10607	NEOLA, INC
071400	08/17/2018	\$3,317.90	11258	PEARSON EDUCATION
071401	08/17/2018	\$300.00	10553	PROMPT CARE EXPRESS, P.C.
071402	08/17/2018	\$108.00	18690	QUITER, SUSAN
071403	08/17/2018	\$59,676.27	09081	SET-SEG
071404	08/17/2018	\$47.60	11797	SHOPPERS GUIDE
071405	08/17/2018	\$1,000.00	10840	US POSTAL SERVICE
071406	08/17/2018	\$278.80	11463	WEST MICHIGAN INTERNATIONAL LLC
071407	08/17/2018	\$200.00	02487	YEARLING, BARBARA
071408	08/24/2018	\$726.69	09806	ACTION QUICK PRINT
071409	08/24/2018	\$539.89	06381	AFLAC
071410	08/24/2018	\$232.00	10394	AVENTRIC TECHNOLOGIES
071411	08/24/2018	\$118.19	01791	BRANCH INT SCHOOL DIST
071412	08/24/2018	\$915.76	06066	CURRIER TIRE SERVICE
071413	08/24/2018	\$49.00	03391	D & D MAINTENANCE SUPP
071414	08/24/2018	\$694.25	10797	GRAPHICS 3, INC.
071415	08/24/2018	\$1,044.00	11302	LOUDER THAN WORDS APPAREL LLC
071416	08/24/2018	\$160.00	17259	MAPT
071417	08/24/2018	\$365.51	09030	MICHIGAN GAS UTILITIES
071418	08/24/2018	\$817.00	02701	RECOGNITION INC
071419	08/24/2018	\$142.00	17849	SCHOOL SPECIALTY INC
071420	08/24/2018	\$2,162.00	11446	STANDARD FOR SUCCESS, LLC
071421	08/24/2018	\$1,710.00	10458	SUPERIOR GROUNDCOVER, INC.
071422	08/24/2018	\$1,145.85	10352	TECH OPTICS, INC
071423	08/24/2018	\$625.00	11445	TERRIS, TRACY LEIGH
071424	08/24/2018	\$6.50	10640	STURGIS TROPHY HOUSE
071425	08/24/2018	\$239.00	10834	US BANK EQUIPMENT FINANCE
071426	08/24/2018	\$249.75	01556	WALLACEBURG BOOKBINDNG
071427	08/31/2018	\$320.00	10819	AKER
071428	08/31/2018	\$1,190.00	11449	ALICE TRAINING INSTITUTE LLC
071429	08/31/2018	\$2,116.10	09304	BARONE HARDWARE & AUTO
071430	08/31/2018	\$6,833.82	13080	BRANCH CO TREASURER
071431	08/31/2018	\$341.00	06584	BRANCH COUNTY UNITED WAY INC
071432	08/31/2018	\$65.00	04378	COLDWATER COMM SCHOOLS
071433	08/31/2018	\$1,400.00	11065	CONCORD COMMUNITY SCHOOLS
071434	08/31/2018	\$7,201.23	05039	CONSUMERS ENERGY PAYMENT CENTER
071435	08/31/2018	\$6,463.33	04175	ECONOMY GARAGE
071436	08/31/2018	\$5,658.98	10831	EVERYDAY MATH MCGRAW-HILL SCHOOL EDUCATION
071436	12/05/2018	-\$5,658.98	10831	EVERYDAY MATH MCGRAW-HILL SCHOOL EDUCATION
071437	08/31/2018	\$90.00	10903	K-RESA
071438	08/31/2018	\$50.00	10327	MASA
071439	08/31/2018	\$750.00	08521	MASSP
071440	08/31/2018	\$30.00	11034	MHSAA
071441	08/31/2018	\$1,200.00	11144	MICHIGAN ASSOCIATION OF NON-PUBLIC SCHOOLS

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
071442	08/31/2018	\$466.48	09970	MIDWEST TRANSIT EQUIPMENT, INC.
071443	08/31/2018	\$500.00	11448	PROGRESSIVE BRIDGES, INC.
071444	08/31/2018	\$274.60	11206	UNITY SCHOOL BUS PARTS
071445	08/31/2018	\$150.00	11030	University of Cincinnati MANS Conference
071446	09/07/2018	\$359.00	08192	CDW GOVERNMENT INC
071447	09/07/2018	\$404.58	17136	CEM SUPPLY INC
071448	09/07/2018	\$80.00	10966	CHARLOTTE AREA TESTING
071449	09/07/2018	\$203.78	06550	HOME DEPOT CREDIT SERVICES DEPT 32 - 2009246616
071450	09/07/2018	\$45.48	10153	JOSTENS
071451	09/07/2018	\$73.25	11452	METZGER, HEIDI
071452	09/07/2018	\$223.37	10335	MICHIGAN OFFICE SOLUTIONS
071453	09/07/2018	\$762.78	07755	REPUBLIC SERVICES #249
071454	09/07/2018	\$392.49	17849	SCHOOL SPECIALTY INC
071455	09/07/2018	\$274.20	11384	TENURGY, LLC
071456	09/07/2018	\$1,874.53	11450	JOHNSON CONTROLS FIRE PROTECTION
071456	06/12/2019	-\$1,874.53	11450	JOHNSON CONTROLS FIRE PROTECTION
071457	09/07/2018	\$64.50	11345	VSC, INC.
071458	09/07/2018	\$474.08	04036	WELLS EQUIP SALES INC
071459	09/14/2018	\$1,022.50	11159	ALLIED BOOK CO
071460	09/14/2018	\$168.75	11310	ALLY FINANCIAL INC C/O SHERMETA LAW GROUP PLLC
071461	09/14/2018	\$390.68	10262	B & B ELECTRIC
071462	09/14/2018	\$2,660.00	11066	BACKYARD KREATIONS
071463	09/14/2018	\$4,540.95	11299	BAND SHOPPE
071464	09/14/2018	\$545.00	10245	BILL'S PROFESSIONAL TOWING & REPAIR
071465	09/14/2018	\$41.19	06103	BRANCH COUNTY CLERK
071466	09/14/2018	\$2,183.46	11303	CERES SOLUTIONS COOPERATIVE
071467	09/14/2018	\$166.60	11594	CINTAS CORPORATION LOCATION #351
071468	09/14/2018	\$1,102.34	10562	FRONTIER
071469	09/14/2018	\$4,971.00	08782	JOHNSON CONTROLS
071470	09/14/2018	\$280.00	10903	K-RESA
071471	09/14/2018	\$1,425.24	07691	KENDALL ELECTRIC INC
071472	09/14/2018	\$235.00	11257	MUSIC EXPRESS-HAL LEONARD
071473	09/14/2018	\$1,968.75	18331	PREMIER AGENDAS, INC SCHOOL SPECIALTY INC
071474	09/14/2018	\$180.00	10553	PROMPT CARE EXPRESS, P.C.
071475	09/14/2018	\$12.47	10592	SECRET, WARDLE, LYNCH HAMPTON, TRUEX &
071476	09/14/2018	\$500.00	10789	SIX FEET SOLUTIONS LLC
071477	09/14/2018	\$2,124.00	12167	SPORTSARAMA
071478	09/14/2018	\$735.00	12992	THRUN LAW FIRM P C
071479	09/14/2018	\$617.84	11463	WEST MICHIGAN INTERNATIONAL LLC
071480	09/21/2018	\$28.96	06331	BASSAGE, TRACY
071481	09/21/2018	\$329.03	10145	BRANCH COUNTY ROAD COMMISSION
071482	09/21/2018	\$982.52	01791	BRANCH INT SCHOOL DIST
071483	09/21/2018	\$7,835.39	11395	BCI, BURKE COMPANY LLC
071484	09/21/2018	\$80.00	10966	CHARLOTTE AREA TESTING
071485	09/21/2018	\$307.88	11065	CONCORD COMMUNITY SCHOOLS
071486	09/21/2018	\$438.73	03391	D & D MAINTENANCE SUPP
071487	09/21/2018	\$134.25	10577	HOUGHTON MIFFLIN HARCOURT HM Receivables Co II,
071488	09/21/2018	\$74,607.27	03041	MESSA
071489	09/21/2018	\$20.00	11551	MIDWEST FIRE PROTECTION

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
071490	09/21/2018	\$550.00	10561	MSBOA DISTRICT XI
071491	09/21/2018	\$385.00	10580	MSVMA
071492	09/21/2018	\$60.00	11456	OSCAR BROWNS TAVERN
071493	09/21/2018	\$285.60	11051	RAPID SHRED
071494	09/21/2018	\$19.00	04589	SCHULLER, KRISTINE
071495	09/21/2018	\$1,487.00	05215	SEG WORKERS COMP FUND
071496	09/21/2018	\$449.15	09081	SET-SEG
071497	09/21/2018	\$101.39	11797	SHOPPERS GUIDE
071498	09/28/2018	\$515.19	06381	AFLAC
071499	09/28/2018	\$159.26	11310	ALLY FINANCIAL INC C/O SHERMETA LAW GROUP PLLC
071500	09/28/2018	\$665.53	10292	AMWAY GRAND PLAZA
071501	09/28/2018	\$228.00	06584	BRANCH COUNTY UNITED WAY INC
071502	09/28/2018	\$3,394.80	02209	CALHOUN INT SCH DIST
071503	09/28/2018	\$70.00	06066	CURRIER TIRE SERVICE
071504	09/28/2018	\$60.00	14971	CURRIER, DOUG
071505	09/28/2018	\$671.60	03391	D & D MAINTENANCE SUPP
071506	09/28/2018	\$98.00	10738	DENNING GLASS, INC
071507	09/28/2018	\$5,443.94	11173	FHEG GLEN OAKS COMMUNITY COLLEGE
071508	09/28/2018	\$2,370.46	11150	FRANKLIN COVEY CLIENT SALES INC,
071509	09/28/2018	\$298.55	11301	HILDERLEY, RICHARD W
071510	09/28/2018	\$20.70	11459	LEPPER, MARIA
071511	09/28/2018	\$869.00	08838	MASB
071512	09/28/2018	\$421.25	09030	MICHIGAN GAS UTILITIES
071513	09/28/2018	\$10.00	11551	MIDWEST FIRE PROTECTION
071514	09/28/2018	\$4,723.25	11398	OFFICE DEPOT, INC
071515	09/28/2018	\$560.76	11458	SELKING INTERNATIONAL & IDEALEASE
071516	09/28/2018	\$3,089.50	12167	SPORTSARAMA
071517	09/28/2018	\$239.00	10834	US BANK EQUIPMENT FINANCE
071518	10/05/2018	\$2,660.00	11066	BACKYARD KREATIONS
071519	10/05/2018	\$660.70	09304	BARONE HARDWARE & AUTO
071520	10/05/2018	\$648.19	17136	CEM SUPPLY INC
071521	10/05/2018	\$3,641.86	02719	CITY OF BRONSON
071522	10/05/2018	\$8,625.62	05039	CONSUMERS ENERGY PAYMENT CENTER
071523	10/05/2018	\$6,481.33	04175	ECONOMY GARAGE
071524	10/05/2018	\$20,700.00	11150	FRANKLIN COVEY CLIENT SALES INC,
071525	10/05/2018	\$40.20	11301	HILDERLEY, RICHARD W
071526	10/05/2018	\$165.33	11211	HOUTZ, HALEY
071527	10/05/2018	\$495.00	08782	JOHNSON CONTROLS
071528	10/05/2018	\$184.53	07691	KENDALL ELECTRIC INC
071529	10/05/2018	\$1,007.25	10856	KENT ISD
071530	10/05/2018	\$66.19	09970	MIDWEST TRANSIT EQUIPMENT, INC.
071531	10/05/2018	\$1,122.50	06189	PIONEER
071532	10/05/2018	\$25.50	11797	SHOPPERS GUIDE
071533	10/05/2018	\$12.38	11117	SIKORSKI, LISA
071534	10/05/2018	\$500.00	10789	SIX FEET SOLUTIONS LLC
071535	10/05/2018	\$1,000.00	10840	US POSTAL SERVICE
071536	10/12/2018	\$165.36	11310	ALLY FINANCIAL INC C/O SHERMETA LAW GROUP PLLC
071537	10/12/2018	\$475.25	01919	BRONSON COMM SCHOOLS FOOD SERVICE PROGRAM
071538	10/12/2018	\$140.00	11461	CCCAM ATTN: HEATHER PRENTICE

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## Bronson Community Schools

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
071539	10/12/2018	\$359.00	08192	CDW GOVERNMENT INC
071541	10/12/2018	\$86,393.31	14824	CHARTWELLS COMPASS GROUP USA
071542	10/12/2018	\$133.28	11594	CINTAS CORPORATION LOCATION #351
071543	10/12/2018	\$1,343.32	11152	EXECUTECH, INC
071544	10/12/2018	\$259.97	11462	HARTUNG, JACK
071545	10/12/2018	\$1,798.95	10335	MICHIGAN OFFICE SOLUTIONS
071546	10/12/2018	\$10.00	11551	MIDWEST FIRE PROTECTION
071547	10/12/2018	\$60.00	10553	PROMPT CARE EXPRESS, P.C.
071548	10/12/2018	\$801.70	07755	REPUBLIC SERVICES #249
071549	10/12/2018	\$168.11	14470	SCHOLASTIC MAGAZINES
071550	10/12/2018	\$1,660.52	04036	WELLS EQUIP SALES INC
071551	10/12/2018	\$863.25	11463	WEST MICHIGAN INTERNATIONAL LLC
071552	10/19/2018	\$2,228.90	11449	ALICE TRAINING INSTITUTE LLC
071553	10/19/2018	\$545.00	10245	BILL'S PROFESSIONAL TOWING & REPAIR
071554	10/19/2018	\$1,875.00	01791	BRANCH INT SCHOOL DIST
071555	10/19/2018	\$15,361.71	02209	CALHOUN INT SCH DIST
071556	10/19/2018	\$8,057.49	11303	CERES SOLUTIONS COOPERATIVE
071557	10/19/2018	\$57.00	14971	CURRIER, DOUG
071558	10/19/2018	\$640.55	03391	D & D MAINTENANCE SUPP
071559	10/19/2018	\$1,117.37	10562	FRONTIER
071560	10/19/2018	\$390.00	11358	LIFELINE
071561	10/19/2018	\$222.54	09291	MAILFINANCE DEPT. 3682
071562	10/19/2018	\$68,671.89	03041	MESSA
071563	10/19/2018	\$431.38	09030	MICHIGAN GAS UTILITIES
071564	10/19/2018	\$41.97	10358	ROBY, RACHELLE
071565	10/19/2018	\$124.20	17849	SCHOOL SPECIALTY INC
071566	10/19/2018	\$454.21	09081	SET-SEG
071567	10/19/2018	\$60.00	11623	STATE OF MICHIGAN BOILER DIVISION
071568	10/19/2018	\$136.12	11384	TENURGY, LLC
071569	10/26/2018	\$1,066.10	06381	AFLAC
071570	10/26/2018	\$275.75	11310	ALLY FINANCIAL INC C/O SHERMETA LAW GROUP PLLC
071571	10/26/2018	\$208.00	06584	BRANCH COUNTY UNITED WAY INC
071572	10/26/2018	\$38.15	10929	DISBRO, TRACIE
071573	10/26/2018	\$699.25	10797	GRAPHICS 3, INC.
071574	10/26/2018	\$46,995.85	10577	HOUGHTON MIFFLIN HARCOURT HM Receivables Co II,
071575	10/26/2018	\$205.00	10903	K-RESA
071576	10/26/2018	\$17,000.00	04132	PROMEDICA COLDWATER REGIONAL HOSPITAL
071577	10/26/2018	\$474.32	11206	UNITY SCHOOL BUS PARTS
071578	10/26/2018	\$239.00	10834	US BANK EQUIPMENT FINANCE
071579	10/26/2018	\$875.00	10609	VERRILL, LEON
071580	11/02/2018	\$327.21	10292	AMWAY GRAND PLAZA
071581	11/02/2018	\$2,070.45	11387	BSN SPORTS
071582	11/02/2018	\$195.36	17136	CEM SUPPLY INC
071583	11/02/2018	\$7,759.61	05039	CONSUMERS ENERGY PAYMENT CENTER
071584	11/02/2018	\$820.04	06066	CURRIER TIRE SERVICE
071585	11/02/2018	\$92.65	10929	DISBRO, TRACIE
071586	11/02/2018	\$6,463.33	04175	ECONOMY GARAGE
071587	11/02/2018	\$43,792.00	00650	GLEN OAKS COMM COLLEGE
071588	11/02/2018	\$68.13	11301	HILDERLEY, RICHARD W

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
071589	11/02/2018	\$92.65	10358	ROBY, RACHELLE
071590	11/02/2018	\$350.00	10640	STURGIS TROPHY HOUSE
071591	11/02/2018	\$1,867.56	04036	WELLS EQUIP SALES INC
071592	11/09/2018	\$180.97	11310	ALLY FINANCIAL INC C/O SHERMETA LAW GROUP PLLC
071593	11/09/2018	\$350.00	10984	ANGOLA CANVAS CO
071594	11/09/2018	\$773.32	09304	BARONE HARDWARE & AUTO
071595	11/09/2018	\$21.90	11466	BRALLIER, ALEIGHSHEE
071596	11/09/2018	\$26.30	11469	BURGER, JULIE
071597	11/09/2018	\$167.25	09857	BYLER, JANET
071598	11/09/2018	\$166.60	11594	CINTAS CORPORATION LOCATION #351
071599	11/09/2018	\$908.00	06066	CURRIER TIRE SERVICE
071600	11/09/2018	\$0.75	10941	Greenamyre, Rebecca
071601	11/09/2018	\$2.65	11467	JANOFSKI, JEFF
071602	11/09/2018	\$185.85	11315	JENT, KERRI
071603	11/09/2018	\$10.50	11465	LOPEZ, LILIANA
071604	11/09/2018	\$5.15	11464	PLETZ, JAMIE
071605	11/09/2018	\$60.00	10553	PROMPT CARE EXPRESS, P.C.
071606	11/09/2018	\$794.90	07755	REPUBLIC SERVICES #249
071607	11/09/2018	\$40.50	11797	SHOPPERS GUIDE
071608	11/09/2018	\$500.00	10789	SIX FEET SOLUTIONS LLC
071609	11/09/2018	\$5.00	11468	VANNASDALE, LINDA
071610	11/09/2018	\$1,348.75	10488	WEST INTERACTIVE SERVICES CORP DBA
071611	11/09/2018	\$282.48	11463	WEST MICHIGAN INTERNATIONAL LLC
071612	11/16/2018	\$3,140.00	11066	BACKYARD KREATIONS
071613	11/16/2018	\$145.34	10493	BALOWSKI, DEB
071614	11/16/2018	\$51,142.00	01791	BRANCH INT SCHOOL DIST
071615	11/16/2018	\$599.00	08192	CDW GOVERNMENT INC
071616	11/16/2018	\$9,357.78	11303	CERES SOLUTIONS COOPERATIVE
071618	11/16/2018	\$53,983.31	14824	CHARTWELLS COMPASS GROUP USA
071619	11/16/2018	\$1,781.00	03391	D & D MAINTENANCE SUPP
071620	11/16/2018	\$1,117.37	10562	FRONTIER
071621	11/16/2018	\$511.07	14859	GRAND TRAVERSE RESORT,LLC
071622	11/16/2018	\$154.04	03017	JW PEPPER & SON INC
071623	11/16/2018	\$135.00	11358	LIFELINE
071624	11/16/2018	\$299.00	10203	MEMSPA
071625	11/16/2018	\$68,677.89	03041	MESSA
071626	11/16/2018	\$41.00	11470	MYERS, LAURA
071627	11/16/2018	\$454.21	09081	SET-SEG
071628	11/16/2018	\$224.69	11384	TENURGY, LLC
071629	11/23/2018	\$1,066.10	06381	AFLAC
071630	11/23/2018	\$166.26	11310	ALLY FINANCIAL INC C/O SHERMETA LAW GROUP PLLC
071631	11/23/2018	\$56.75	11478	BOYD, HALEY
071632	11/23/2018	\$208.00	06584	BRANCH COUNTY UNITED WAY INC
071633	11/23/2018	\$50.00	15624	BRANDYWINE H S ATHLETIC DEPARTMENT
071634	11/23/2018	\$410.00	14218	BRONSON H S ACTIVITY
071635	11/23/2018	\$487.92	11387	BSN SPORTS
071636	11/23/2018	\$38.15	10929	DISBRO, TRACIE
071637	11/23/2018	\$2,111.53	10601	HOLLAND BUS COMPANY
071638	11/23/2018	\$4,974.20	11034	MHSAA

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
071639	11/23/2018	\$4,220.42	09030	MICHIGAN GAS UTILITIES
071640	11/23/2018	\$53.84	17849	SCHOOL SPECIALTY INC
071641	11/23/2018	\$1,000.00	10840	US POSTAL SERVICE
071642	11/30/2018	\$200.00	19174	BATTLE CREEK CENTRAL ATHLETIC DEPARTMENT
071643	11/30/2018	\$180.00	02891	COLDWATER HIGH SCHOOL ATHLETIC DEPARTMENT
071644	11/30/2018	\$9,418.70	05039	CONSUMERS ENERGY PAYMENT CENTER
071645	11/30/2018	\$140.00	05653	EAU CLAIRE HIGH SCHOOL ATHLETIC DEPARTMENT
071646	11/30/2018	\$225.00	05151	GULL LAKE HIGH SCHOOL ATHLETIC DEPARTMENT
071647	11/30/2018	\$130.00	10284	HILLSDALE HIGH SCHOOL ATHLETIC DEPARTMENT
071648	11/30/2018	\$100.00	11965	HOMER HIGH SCHOOL ATHLETIC DEPARTMENT
071649	11/30/2018	\$225.00	10792	JACKSON HIGH SCHOOL ATHLETIC DEPARTMENT
071650	11/30/2018	\$100.00	10410	JONESVILLE HIGH SCHOOL ATHLETIC DEPARTMENT
071651	11/30/2018	\$232.99	03017	JW PEPPER & SON INC
071652	11/30/2018	\$175.00	00828	LAWTON HIGH SCHOOL ATHLETIC DEPARTMENT
071653	11/30/2018	\$150.00	10766	LESLIE HIGH SCHOOL ATHLETIC DEPARTMENT
071654	11/30/2018	\$150.00	11189	MARTIN HIGH SCHOOL ATHLETICS
071655	11/30/2018	\$125.00	08889	MSBO
071656	11/30/2018	\$225.00	11479	NEW LOTHROP HIGH SCHOOL ATH DEPT
071657	11/30/2018	\$150.00	19545	PORTAGE NORTHERN H S ATHLETIC DEPARTMENT
071658	11/30/2018	\$1,487.00	05215	SEG WORKERS COMP FUND
071659	11/30/2018	\$13.63	11117	SIKORSKI, LISA
071660	11/30/2018	\$4,995.00	01548	STAFFORD-SMITH, INC
071661	11/30/2018	\$100.00	16758	STURGIS HIGH SCHOOL ATHLETIC DEPARTMENT
071662	11/30/2018	\$125.00	10282	THREE RIVERS H S ATHLETIC DEPARTMENT
071663	11/30/2018	\$100.00	03869	UNION CITY HIGH SCHOOL ATHLETIC DEPARTMENT
071664	11/30/2018	\$327.48	11206	UNITY SCHOOL BUS PARTS
071665	11/30/2018	\$239.00	10834	US BANK EQUIPMENT FINANCE
071666	12/07/2018	\$1,381.43	00537	ALLIED MECHANICAL SERVICES INC.
071667	12/07/2018	\$151.58	11310	ALLY FINANCIAL INC C/O SHERMETA LAW GROUP PLLC
071668	12/07/2018	\$662.72	10292	AMWAY GRAND PLAZA
071669	12/07/2018	\$6,305.00	11066	BACKYARD KREATIONS
071670	12/07/2018	\$300.34	09304	BARONE HARDWARE & AUTO
071671	12/07/2018	\$343.64	11029	CHAPIN, DEB
071672	12/07/2018	\$3,771.77	02719	CITY OF BRONSON
071673	12/07/2018	\$6,463.33	04175	ECONOMY GARAGE
071674	12/07/2018	\$647.50	14859	GRAND TRAVERSE RESORT, LLC
071675	12/07/2018	\$155.00	11054	Lovich, George MIAAA Executive Director
071676	12/07/2018	\$187.90	08846	MAIL MANAGEMENT INC
071677	12/07/2018	\$5,658.98	09582	MCGRAW-HILL COMPANIES
071678	12/07/2018	\$390.00	10963	MICHIGAN MUSIC CONFERENCE
071679	12/07/2018	\$20.00	11551	MIDWEST FIRE PROTECTION
071680	12/07/2018	\$89.93	03172	MILLER, CONNIE
071681	12/07/2018	\$820.04	07755	REPUBLIC SERVICES #249
071682	12/07/2018	\$13.63	10358	ROBY, RACHELLE
071683	12/07/2018	\$29.75	11797	SHOPPERS GUIDE
071684	12/07/2018	\$1,720.00	12992	THRUN LAW FIRM P C
071685	12/07/2018	\$13,500.00	01581	WILLIS & JURASEK P C
071686	12/14/2018	\$15,111.71	02209	CALHOUN INT SCH DIST
071687	12/14/2018	\$3,995.50	08192	CDW GOVERNMENT INC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
071688	12/14/2018	\$4,241.05	11303	CERES SOLUTIONS COOPERATIVE
071689	12/14/2018	\$133.28	11594	CINTAS CORPORATION LOCATION #351
071690	12/14/2018	\$75.43	02719	CITY OF BRONSON
071691	12/14/2018	\$9.00	03391	D & D MAINTENANCE SUPP
071692	12/14/2018	\$401.12	16539	DETROIT MARRIOTT
071693	12/14/2018	\$87.20	10929	DISBRO, TRACIE
071694	12/14/2018	\$1,336.79	11152	EXECUTECH, INC
071695	12/14/2018	\$14.40	11499	FRANCISCO, DIANA
071696	12/14/2018	\$1,117.37	10562	FRONTIER
071697	12/14/2018	\$225.00	10792	JACKSON HIGH SCHOOL ATHLETIC DEPARTMENT
071698	12/14/2018	\$1,217.21	07691	KENDALL ELECTRIC INC
071699	12/14/2018	\$174.40	04781	KIOMENTO, ROBIN
071700	12/14/2018	\$172.25	11500	NAPA OF COLDWATER
071701	12/14/2018	\$500.00	10789	SIX FEET SOLUTIONS LLC
071702	12/14/2018	\$586.01	11384	TENURGY, LLC
071703	12/21/2018	\$1,066.10	06381	AFLAC
071704	12/21/2018	\$131.27	11310	ALLY FINANCIAL INC C/O SHERMETA LAW GROUP PLLC
071705	12/21/2018	\$157.14	13080	BRANCH CO TREASURER
071706	12/21/2018	\$208.00	06584	BRANCH COUNTY UNITED WAY INC
071707	12/21/2018	\$981.00	11387	BSN SPORTS
071708	12/21/2018	\$131.25	02209	CALHOUN INT SCH DIST
071710	12/21/2018	\$39,682.89	14824	CHARTWELLS COMPASS GROUP USA
071711	12/21/2018	\$125.00	06787	COLON HIGH SCHOOL ATHLETIC DEPARTMENT
071712	12/21/2018	\$60.00	14971	CURRIER, DOUG
071713	12/21/2018	\$568.20	03391	D & D MAINTENANCE SUPP
071714	12/21/2018	\$306.63	11315	JENT, KERRI
071715	12/21/2018	\$21,433.20	11339	KIDS READ NOW INC
071716	12/21/2018	\$179.00	11358	LIFELINE
071717	12/21/2018	\$220.00	11497	LITTLE SIGN CO
071718	12/21/2018	\$67,704.59	03041	MESSA
071719	12/21/2018	\$8,980.55	09030	MICHIGAN GAS UTILITIES
071720	12/21/2018	\$1,244.47	10607	NEOLA, INC
071721	12/21/2018	\$89.78	17849	SCHOOL SPECIALTY INC
071722	12/21/2018	\$21.03	10592	SECRET, WARDLE, LYNCH HAMPTON, TRUEX &
071723	12/21/2018	\$454.21	09081	SET-SEG
071724	01/04/2019	\$170.65	11310	ALLY FINANCIAL INC C/O SHERMETA LAW GROUP PLLC
071725	01/04/2019	\$571.16	10292	AMWAY GRAND PLAZA
071726	01/04/2019	\$315.00	11066	BACKYARD KREATIONS
071727	01/04/2019	\$125.00	10493	BALOWSKI, DEB
071728	01/04/2019	\$100.00	09857	BYLER, JANET
071729	01/04/2019	\$4,308.00	08192	CDW GOVERNMENT INC
071730	01/04/2019	\$290.21	17136	CEM SUPPLY INC
071731	01/04/2019	\$9,769.94	05039	CONSUMERS ENERGY PAYMENT CENTER
071732	01/04/2019	\$344.10	11455	CRYSTAL MTN RESORT
071733	01/04/2019	\$6,463.33	04175	ECONOMY GARAGE
071734	01/04/2019	\$100.00	11235	ELEY, JAMES BRIAN
071735	01/04/2019	\$276.37	06550	HOME DEPOT CREDIT SERVICES DEPT 32 - 2009246616
071736	01/04/2019	\$20.00	11520	HUTCHINSON, TRAVIS
071737	01/04/2019	\$9.00	08838	MASB

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071738	01/04/2019	\$250.00	08521	MASSP
071739	01/04/2019	\$60.00	11034	MHSAA
071740	01/04/2019	\$325.00	11077	MICHIGAN SCIENCE TEACHERS ASSOCIATION MSTA
071741	01/04/2019	\$125.00	10037	RATKOWSKI, LORINDA
071742	01/04/2019	\$764.56	07755	REPUBLIC SERVICES #249
071743	01/04/2019	\$100.00	10861	ROBERTS, MIKE
071744	01/04/2019	\$100.00	10987	SALEK, CHUCK
071745	01/04/2019	\$200.00	10748	SIKORSKI, DENNIS
071746	01/04/2019	\$330.00	12992	THRUN LAW FIRM P C
071747	01/04/2019	\$239.00	10834	US BANK EQUIPMENT FINANCE
071748	01/04/2019	\$365.00	10411	WESTERN MI UNIV Accts Payable
071749	01/11/2019	\$81.21	11196	BALOWSKI, ANGELA
071750	01/11/2019	\$1,011.00	09304	BARONE HARDWARE & AUTO
071751	01/11/2019	\$1,875.00	01791	BRANCH INT SCHOOL DIST
071752	01/11/2019	\$173.04	11594	CINTAS CORPORATION LOCATION #351
071753	01/11/2019	\$1,093.00	06066	CURRIER TIRE SERVICE
071754	01/11/2019	\$43.60	11522	CURRY, JOHN
071755	01/11/2019	\$40.60	10929	DISBRO, TRACIE
071756	01/11/2019	\$107.69	05944	DUFFY, SONJA
071757	01/11/2019	\$32.70	10474	FEE, TIFFANY
071758	01/11/2019	\$1,504.51	11173	FHEG GLEN OAKS COMMUNITY COLLEGE
071759	01/11/2019	\$1,119.49	10562	FRONTIER
071760	01/11/2019	\$2,000.00	11139	FRONTLINE TECHNOLOGIES
071761	01/11/2019	\$55.26	01396	KUBEL, LISA
071762	01/11/2019	\$2,950.10	10276	LEGO EDUCATION
071763	01/11/2019	\$222.54	09291	MAILFINANCE DEPT. 3682
071764	01/11/2019	\$1,141.27	10335	MICHIGAN OFFICE SOLUTIONS
071765	01/11/2019	\$250.00	11019	MOTT COMMUNITY COLLEGE
071766	01/11/2019	\$109.68	17849	SCHOOL SPECIALTY INC
071767	01/11/2019	\$500.00	10789	SIX FEET SOLUTIONS LLC
071768	01/11/2019	\$269.14	07288	STURGIS GLASS, LLC
071769	01/11/2019	\$2,200.00	12992	THRUN LAW FIRM P C
071770	01/11/2019	\$86.19	11206	UNITY SCHOOL BUS PARTS
071771	01/11/2019	\$1,142.88	11463	WEST MICHIGAN INTERNATIONAL LLC
071772	01/18/2019	\$1,066.10	06381	AFLAC
071773	01/18/2019	\$165.94	11310	ALLY FINANCIAL INC C/O SHERMETA LAW GROUP PLLC
071774	01/18/2019	\$50.00	11112	BENHAM, DAVE SOUTH CENTRAL ASSIGNER
071775	01/18/2019	\$400.00	06584	BRANCH COUNTY UNITED WAY INC
071776	01/18/2019	\$10,935.11	11303	CERES SOLUTIONS COOPERATIVE
071777	01/18/2019	\$37,281.57	14824	CHARTWELLS COMPASS GROUP USA
071778	01/18/2019	\$3,580.84	02719	CITY OF BRONSON
071779	01/18/2019	\$440.22	16539	DETROIT MARRIOTT
071780	01/18/2019	\$20.00	11525	GRAY, LANA
071781	01/18/2019	\$103.95	10276	LEGO EDUCATION
071782	01/18/2019	\$469.00	08838	MASB
071783	01/18/2019	\$67,704.59	03041	MESSA
071784	01/18/2019	\$75.39	17849	SCHOOL SPECIALTY INC
071785	01/18/2019	\$454.21	09081	SET-SEG
071786	01/18/2019	\$652.17	11384	TENURGY, LLC

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071787	01/18/2019	\$1,500.00	11524	THE DBQ COMPANY
071788	01/18/2019	\$1,000.00	10840	US POSTAL SERVICE
071789	01/25/2019	\$235.00	08782	JOHNSON CONTROLS
071790	01/25/2019	\$12,689.12	09030	MICHIGAN GAS UTILITIES
071791	01/25/2019	\$50.00	11019	MOTT COMMUNITY COLLEGE
071792	01/25/2019	\$44.66	10358	ROBY, RACHELLE
071793	01/25/2019	\$30.00	10521	S.W.M.S.B.O. C/O BILL DISCH
071794	01/25/2019	\$188.62	11502	TREASURE BAY INC.
071795	02/01/2019	\$394.10	00537	ALLIED MECHANICAL SERVICES INC.
071796	02/01/2019	\$169.28	11310	ALLY FINANCIAL INC C/O SHERMETA LAW GROUP PLLC
071797	02/01/2019	\$307.38	10292	AMWAY GRAND PLAZA
071798	02/01/2019	\$6,463.33	04175	ECONOMY GARAGE
071799	02/01/2019	\$3,000.00	10203	MEMSPA
071800	02/01/2019	\$55.00	11531	MICHIGAN TENNIS WORKSHOP
071801	02/01/2019	\$239.00	10834	US BANK EQUIPMENT FINANCE
071802	02/08/2019	\$784.42	00537	ALLIED MECHANICAL SERVICES INC.
071803	02/08/2019	\$15,625.00	11066	BACKYARD KREATIONS
071804	02/08/2019	\$723.60	09304	BARONE HARDWARE & AUTO
071805	02/08/2019	\$990.00	11087	BIG TEAMS
071806	02/08/2019	\$9,037.17	13080	BRANCH CO TREASURER
071807	02/08/2019	\$810.00	14218	BRONSON H S ACTIVITY
071808	02/08/2019	\$25.00	02209	CALHOUN INT SCH DIST
071809	02/08/2019	\$143.97	17136	CEM SUPPLY INC
071810	02/08/2019	\$9,772.34	05039	CONSUMERS ENERGY PAYMENT CENTER
071811	02/08/2019	\$2,100.60	03391	D & D MAINTENANCE SUPP
071812	02/08/2019	\$150.92	05944	DUFFY, SONJA
071813	02/08/2019	\$520.00	03025	LIFECARE AMBULANCE BRANCH CO
071814	02/08/2019	\$86,759.00	09970	MIDWEST TRANSIT EQUIPMENT, INC.
071815	02/08/2019	\$103.95	04132	PROMEDICA COLDWATER REGIONAL HOSPITAL
071816	02/08/2019	\$757.55	07755	REPUBLIC SERVICES #249
071817	02/08/2019	\$25.50	11797	SHOPPERS GUIDE
071818	02/08/2019	\$500.00	10789	SIX FEET SOLUTIONS LLC
071819	02/08/2019	\$148.00	05143	SOSINSKI, AL
071820	02/08/2019	\$504.00	12992	THRUN LAW FIRM P C
071821	02/08/2019	\$2,452.50	04036	WELLS EQUIP SALES INC
071822	02/15/2019	\$903.70	06381	AFLAC
071823	02/15/2019	\$400.00	06584	BRANCH COUNTY UNITED WAY INC
071824	02/15/2019	\$15,111.71	02209	CALHOUN INT SCH DIST
071825	02/15/2019	\$4,712.88	11303	CERES SOLUTIONS COOPERATIVE
071826	02/15/2019	\$38,218.67	14824	CHARTWELLS COMPASS GROUP USA
071827	02/15/2019	\$128.55	11594	CINTAS CORPORATION LOCATION #351
071828	02/15/2019	\$45.00	11382	COULING'S CREATIONS, LLC
071829	02/15/2019	\$1,119.49	10562	FRONTIER
071830	02/15/2019	\$2,900.00	10995	IBOSS NETWORK SECURITY
071831	02/15/2019	\$91.64	11315	JENT, KERRI
071832	02/15/2019	\$548.48	03017	JW PEPPER & SON INC
071833	02/15/2019	\$8,577.11	11523	KALAMAZOO SANITARY SUPPLY KSS ENTERPRISES
071834	02/15/2019	\$325.00	17259	MAPT
071835	02/15/2019	\$376.88	09582	MCGRAW-HILL COMPANIES

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
071836	02/15/2019	\$1,562.50	10203	MEMSPA
071837	02/15/2019	\$340.00	11221	MIVCA
071838	02/15/2019	\$912.00	17945	ROE COMM INC
071839	02/15/2019	\$258.95	10804	ROTO ROOTER
071840	02/15/2019	\$25.57	11435	SCHMIDT, HAILEY
071841	02/15/2019	\$309.00	06314	SEHI COMPUTER PRODUCTS
071842	02/15/2019	\$269.14	07288	STURGIS GLASS, LLC
071842	02/26/2019	-\$269.14	07288	STURGIS GLASS, LLC
071843	02/15/2019	\$149.10	11083	H HOTEL
071844	02/15/2019	\$120.54	11472	US AWARDS
071845	02/22/2019	\$316.30	00537	ALLIED MECHANICAL SERVICES INC.
071846	02/22/2019	\$7,145.00	11066	BACKYARD KREATIONS
071847	02/22/2019	\$9.98	11196	BALOWSKI, ANGELA
071848	02/22/2019	\$175.00	14218	BRONSON H S ACTIVITY
071849	02/22/2019	\$948.00	06066	CURRIER TIRE SERVICE
071850	02/22/2019	\$135.00	11541	GALESBURG-AUGUSTA ATHLETIC DEPT
071851	02/22/2019	\$260.40	11540	HAWORTH INN & CONFERENCE CENTER
071852	02/22/2019	\$504.75	11301	HILDERLEY, RICHARD W
071853	02/22/2019	\$433.39	15181	KELLOGG COMM COLLEGE Registrar's Office
071854	02/22/2019	\$262.16	19211	LACLAIR, JEAN
071855	02/22/2019	\$66,881.68	03041	MESSA
071856	02/22/2019	\$648.50	11034	MHSAA
071857	02/22/2019	\$10,188.36	09030	MICHIGAN GAS UTILITIES
071858	02/22/2019	\$8,659.50	10155	NWEA
071859	02/22/2019	\$61.00	11251	RODRIGUEZ, MEGHAN
071860	02/22/2019	\$454.21	09081	SET-SEG
071861	02/22/2019	\$40.00	10670	SMIT-T'S
071862	02/22/2019	\$608.73	11384	TENURGY, LLC
071863	02/22/2019	\$525.00	11438	TRINE UNIVERSITY
071864	02/22/2019	\$239.00	10834	US BANK EQUIPMENT FINANCE
071865	02/22/2019	\$623.62	11463	WEST MICHIGAN INTERNATIONAL LLC
071866	02/22/2019	\$242.43	11542	WISMAN, RACHEL
071867	03/01/2019	\$940.00	10819	AKER
071868	03/01/2019	\$0.00	11310	ALLY FINANCIAL INC C/O SHERMETA LAW GROUP PLLC
071869	03/01/2019	\$195.63	09857	BYLER, JANET
071870	03/01/2019	\$100.92	10964	CARROTHERS, JONATHAN
071871	03/01/2019	\$6,463.33	04175	ECONOMY GARAGE
071872	03/01/2019	\$15,100.00	11216	EDGENUITY
071873	03/01/2019	\$239.00	11309	RESOURCES FOR EDUCATORS
071874	03/01/2019	\$157.76	10358	ROBY, RACHELLE
071875	03/01/2019	\$1,487.00	05215	SEG WORKERS COMP FUND
071876	03/01/2019	\$250.00	11521	ALL-STAR OFFICIALS ASSOCIATION/E FROHRIEP
071877	03/01/2019	\$33.22	11544	VELO LAW OFFICE SCOTT A RENNER (P73003)
071878	03/08/2019	\$22.46	11196	BALOWSKI, ANGELA
071879	03/08/2019	\$487.83	09304	BARONE HARDWARE & AUTO
071880	03/08/2019	\$661.61	17136	CEM SUPPLY INC
071881	03/08/2019	\$10,535.96	05039	CONSUMERS ENERGY PAYMENT CENTER
071882	03/08/2019	\$932.58	03391	D & D MAINTENANCE SUPP
071883	03/08/2019	\$216.00	02903	DAILY REPORTER

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## Bronson Community Schools

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
071884	03/08/2019	\$5,950.00	11152	EXECUTEK, INC
071885	03/08/2019	\$209.00	11143	FRANKLIN COVEY c/o franklin covey educ-Leader In Me
071886	03/08/2019	\$29,869.00	00650	GLEN OAKS COMM COLLEGE
071887	03/08/2019	\$63.80	11315	JENT, KERRI
071888	03/08/2019	\$341.78	11546	MCCOLLOUGH, BETH
071889	03/08/2019	\$149.68	09970	MIDWEST TRANSIT EQUIPMENT, INC.
071890	03/08/2019	\$65.00	18729	MITCA
071891	03/08/2019	\$4,171.00	10836	RENAISSANCE LEARNING
071892	03/08/2019	\$751.00	07755	REPUBLIC SERVICES #249
071893	03/08/2019	\$581.00	11347	SCIENTIFIC LEARNING
071894	03/08/2019	\$265.92	11797	SHOPPERS GUIDE
071895	03/08/2019	\$500.00	10789	SIX FEET SOLUTIONS LLC
071896	03/08/2019	\$1,266.52	12992	THRUN LAW FIRM P C
071897	03/08/2019	\$525.00	11438	TRINE UNIVERSITY
071898	03/08/2019	\$1,400.00	10488	WEST INTERACTIVE SERVICES CORP DBA
071899	03/15/2019	\$577.99	10819	AKER
071900	03/15/2019	\$3,160.00	11066	BACKYARD KREATIONS
071901	03/15/2019	\$50.00	11112	BENHAM, DAVE SOUTH CENTRAL ASSIGNER
071902	03/15/2019	\$355.00	14218	BRONSON H S ACTIVITY
071903	03/15/2019	\$193.20	16820	BUTTERS, CHAD
071904	03/15/2019	\$32,605.19	14824	CHARTWELLS COMPASS GROUP USA
071905	03/15/2019	\$102.84	11594	CINTAS CORPORATION LOCATION #351
071906	03/15/2019	\$32.60	14971	CURRIER, DOUG
071907	03/15/2019	\$146.45	03391	D & D MAINTENANCE SUPP
071908	03/15/2019	\$69.60	10929	DISBRO, TRACIE
071909	03/15/2019	\$35.00	11547	COOK, PATRICK EXPRESSIONS PHOTOGRAPHY AND
071910	03/15/2019	\$1,119.49	10562	FRONTIER
071911	03/15/2019	\$2,691.50	11034	MHSAA
071912	03/15/2019	\$11.20	09970	MIDWEST TRANSIT EQUIPMENT, INC.
071913	03/15/2019	\$88.16	10358	ROBY, RACHELLE
071914	03/15/2019	\$20.52	10592	SECRET, WARDLE, LYNCH HAMPTON, TRUEX &
071915	03/15/2019	\$193.20	11005	TURNER, ANTHONY
071916	03/15/2019	\$1,000.00	10840	US POSTAL SERVICE
071917	03/15/2019	\$208.84	11544	VELO LAW OFFICE SCOTT A RENNER (P73003)
071918	03/22/2019	\$2,305.00	11066	BACKYARD KREATIONS
071919	03/22/2019	\$3,305.15	11303	CERES SOLUTIONS COOPERATIVE
071920	03/22/2019	\$3,667.60	02719	CITY OF BRONSON
071921	03/22/2019	\$102.96	11315	JENT, KERRI
071922	03/22/2019	\$136.00	08432	MEDEMA, SARAH
071923	03/22/2019	\$66,841.42	03041	MESSA
071924	03/22/2019	\$10,081.50	09030	MICHIGAN GAS UTILITIES
071925	03/22/2019	\$790.80	06189	PIONEER
071926	03/22/2019	\$200.00	11545	QUINCY COMMUNITY SCHOOLS
071927	03/22/2019	\$200.00	11535	SCHOLASTIC BOOK CLUB
071928	03/22/2019	\$77.82	17849	SCHOOL SPECIALTY INC
071929	03/22/2019	\$454.21	09081	SET-SEG
071930	03/22/2019	\$698.67	11384	TENURGY, LLC
071931	03/22/2019	\$410.49	11206	UNITY SCHOOL BUS PARTS
071932	03/22/2019	\$270.00	11345	VSC, INC.

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
071933	03/29/2019	\$1,228.50	06381	AFLAC
071934	03/29/2019	\$350.00	11560	BATTLE CREEK LAKEVIEW ATHLETIC DEPARTMENT
071935	03/29/2019	\$14.10	11555	BERGMAN, TARA
071936	03/29/2019	\$600.00	06584	BRANCH COUNTY UNITED WAY INC
071937	03/29/2019	\$425.00	14218	BRONSON H S ACTIVITY
071938	03/29/2019	\$145.00	02891	COLDWATER HIGH SCHOOL ATHLETIC DEPARTMENT
071939	03/29/2019	\$150.00	15229	COMSTOCK HIGH SCHOOL ATHLETIC DEPARTMENT
071940	03/29/2019	\$150.00	00051	CONSTANTINE H S ATHLETIC DEPARTMENT
071941	03/29/2019	\$60.00	14971	CURRIER, DOUG
071942	03/29/2019	\$40.60	10929	DISBRO, TRACIE
071943	03/29/2019	\$200.00	11556	GUMP JR., HAROLD DEAN
071944	03/29/2019	\$2,507.00	11223	LAKESHORE LEARNING
071945	03/29/2019	\$150.00	10766	LESLIE HIGH SCHOOL ATHLETIC DEPARTMENT
071946	03/29/2019	\$20.00	11222	LOSINSKI, MATT
071947	03/29/2019	\$161.32	11552	MARY ELLEN MORGAN NATIONAL PARK MYSTERY
071948	03/29/2019	\$5,533.80	11034	MHSAA
071949	03/29/2019	\$200.00	10414	NORTHVIEW H S ATHLETIC DEPARTMENT
071950	03/29/2019	\$175.00	11554	OLIVET HIGH SCHOOL ATHLETIC DEPT
071951	03/29/2019	\$425.00	02583	QUINCY HIGH SCHOOL ATHLETIC DEPARTMENT
071952	03/29/2019	\$839.00	11535	SCHOLASTIC BOOK CLUB
071953	03/29/2019	\$200.00	16758	STURGIS HIGH SCHOOL ATHLETIC DEPARTMENT
071954	03/29/2019	\$420.00	03869	UNION CITY HIGH SCHOOL ATHLETIC DEPARTMENT
071955	03/29/2019	\$239.00	10834	US BANK EQUIPMENT FINANCE
071956	03/29/2019	\$164.16	11544	VELO LAW OFFICE SCOTT A RENNER (P73003)
071957	03/29/2019	\$150.00	13637	VICKSBURG HIGH SCHOOL ATHLETIC DEPARTMENT
071958	03/29/2019	\$170.00	06040	WHITE PIGEON H S ATHLETIC DEPARTMENT
071959	04/12/2019	\$1,468.68	00537	ALLIED MECHANICAL SERVICES INC.
071960	04/12/2019	\$287.00	17161	APPROVED PROTECTION SYSTEMS
071961	04/12/2019	\$3,199.96	11066	BACKYARD KREATIONS
071962	04/12/2019	\$480.43	09304	BARONE HARDWARE & AUTO
071963	04/12/2019	\$723.00	10296	BRANCH-HILLSDALE-ST JOSEPH COMMUNITY HEALTH
071964	04/12/2019	\$223.19	01898	BRONSON COMM SCHOOLS ACTIVITY FUND
071965	04/12/2019	\$1,197.50	02209	CALHOUN INT SCH DIST
071966	04/12/2019	\$110.55	17136	CEM SUPPLY INC
071967	04/12/2019	\$9,465.50	11303	CERES SOLUTIONS COOPERATIVE
071968	04/12/2019	\$49,653.45	14824	CHARTWELLS COMPASS GROUP USA
071969	04/12/2019	\$102.84	11594	CINTAS CORPORATION LOCATION #351
071970	04/12/2019	\$10,428.08	05039	CONSUMERS ENERGY PAYMENT CENTER
071971	04/12/2019	\$75.00	06066	CURRIER TIRE SERVICE
071972	04/12/2019	\$1,824.70	03391	D & D MAINTENANCE SUPP
071973	04/12/2019	\$169.00	10123	DATA IMAGE SYSTEMS, INC.
071974	04/12/2019	\$720.00	11553	DIGITAL AGE TECHNOLOGIES, INC
071975	04/12/2019	\$6,463.33	04175	ECONOMY GARAGE
071976	04/12/2019	\$1,944.54	11152	EXECUTECH, INC
071977	04/12/2019	\$324.78	11561	FOOD EQUIPMENT SOLUTIONS, INC. DBA: HOBART
071978	04/12/2019	\$1,165.84	10562	FRONTIER
071979	04/12/2019	\$133.46	06550	HOME DEPOT CREDIT SERVICES DEPT 32 - 2009246616
071980	04/12/2019	\$222.54	09291	MAILFINANCE DEPT. 3682
071981	04/12/2019	\$2,022.32	10335	MICHIGAN OFFICE SOLUTIONS

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
071982	04/12/2019	\$127.60	11558	MILLIMAN, JONATHAN
071983	04/12/2019	\$656.00	06189	PIONEER
071984	04/12/2019	\$103.95	04132	PROMEDICA COLDWATER REGIONAL HOSPITAL
071985	04/12/2019	\$3,516.67	04183	REALLY GOOD STUFF INC
071986	04/12/2019	\$755.84	07755	REPUBLIC SERVICES #249
071987	04/12/2019	\$466.56	02225	ROAD EQUIPMENT
071988	04/12/2019	\$24,230.84	06314	SEHI COMPUTER PRODUCTS
071989	04/12/2019	\$130.90	11797	SHOPPERS GUIDE
071990	04/12/2019	\$599.02	10789	SIX FEET SOLUTIONS LLC
071991	04/12/2019	\$82.00	12167	SPORTSARAMA
071992	04/12/2019	\$677.12	11384	TENURGY, LLC
071993	04/12/2019	\$204.00	12992	THRUN LAW FIRM P C
071994	04/12/2019	\$165.94	11544	VELO LAW OFFICE SCOTT A RENNER (P73003)
071995	04/12/2019	\$1,153.65	11463	WEST MICHIGAN INTERNATIONAL LLC
071996	04/19/2019	\$524.95	10262	B & B ELECTRIC
071998	04/19/2019	\$63,063.39	01791	BRANCH INT SCHOOL DIST
071999	04/19/2019	\$3,836.00	08192	CDW GOVERNMENT INC
072000	04/19/2019	\$357.15	11561	FOOD EQUIPMENT SOLUTIONS, INC. DBA: HOBART
072001	04/19/2019	\$38,899.99	11563	GREAT LAKES WEST, LLC
072002	04/19/2019	\$111.77	07691	KENDALL ELECTRIC INC
072003	04/19/2019	\$66,806.44	03041	MESSA
072004	04/19/2019	\$60.00	11034	MHSAA
072005	04/19/2019	\$8,483.15	09030	MICHIGAN GAS UTILITIES
072006	04/19/2019	\$20.00	11090	RANSBOTTOM, CJ
072007	04/19/2019	\$386.50	11535	SCHOLASTIC BOOK CLUB
072008	04/19/2019	\$454.21	09081	SET-SEG
072009	04/26/2019	\$1,066.10	06381	AFLAC
072010	04/26/2019	\$400.00	06584	BRANCH COUNTY UNITED WAY INC
072011	04/26/2019	\$104.50	01791	BRANCH INT SCHOOL DIST
072012	04/26/2019	\$303.70	14218	BRONSON H S ACTIVITY
072013	04/26/2019	\$3,758.47	11387	BSN SPORTS
072014	04/26/2019	\$90.00	11224	GORDONS WATER CONDITIONING
072015	04/26/2019	\$60.00	11034	MHSAA
072016	04/26/2019	\$118.28	17849	SCHOOL SPECIALTY INC
072017	04/26/2019	\$180.00	11351	SMITH, BRANDON
072018	04/26/2019	\$165.94	11544	VELO LAW OFFICE SCOTT A RENNER (P73003)
072019	05/03/2019	\$894.17	09304	BARONE HARDWARE & AUTO
072020	05/03/2019	\$392.96	17136	CEM SUPPLY INC
072021	05/03/2019	\$319.50	06832	CENTRAL MICHIGAN PAPER
072022	05/03/2019	\$9,353.94	05039	CONSUMERS ENERGY PAYMENT CENTER
072023	05/03/2019	\$908.00	06066	CURRIER TIRE SERVICE
072024	05/03/2019	\$78.50	03391	D & D MAINTENANCE SUPP
072025	05/03/2019	\$6,463.33	04175	ECONOMY GARAGE
072026	05/03/2019	\$38,909.19	10643	HEINEMANN
072027	05/03/2019	\$1,199.65	10153	JOSTENS
072028	05/03/2019	\$223.60	00561	PARKER, LEIGH
072029	05/03/2019	\$57.00	02701	RECOGNITION INC
072030	05/03/2019	\$146.64	11458	SELKING INTERNATIONAL & IDEALEASE
072031	05/03/2019	\$249.95	10047	SKIDMORE, HEATHER

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072032	05/03/2019	\$1,633.00	12167	SPORTSARAMA
072033	05/03/2019	\$469.80	05451	TROXELL COMMUNICATIONS
072034	05/03/2019	\$382.61	11206	UNITY SCHOOL BUS PARTS
072035	05/03/2019	\$1,000.00	10840	US POSTAL SERVICE
072036	05/10/2019	\$665.00	11066	BACKYARD KREATIONS
072037	05/10/2019	\$100.00	11568	BISHOP, JOHN
072038	05/10/2019	\$1,200.00	01791	BRANCH INT SCHOOL DIST
072039	05/10/2019	\$15,111.71	02209	CALHOUN INT SCH DIST
072040	05/10/2019	\$1,425.60	03391	D & D MAINTENANCE SUPP
072041	05/10/2019	\$2,756.05	11564	DELTA NETWORK SERVICES, LLC
072042	05/10/2019	\$1,116.23	10562	FRONTIER
072043	05/10/2019	\$2,197.00	10601	HOLLAND BUS COMPANY
072044	05/10/2019	\$98.60	11315	JENT, KERRI
072045	05/10/2019	\$17.85	07691	KENDALL ELECTRIC INC
072046	05/10/2019	\$3,082.30	04079	NEVCO,INC
072047	05/10/2019	\$757.55	07755	REPUBLIC SERVICES #249
072048	05/10/2019	\$8.99	10358	ROBY, RACHELLE
072049	05/10/2019	\$500.00	10789	SIX FEET SOLUTIONS LLC
072050	05/10/2019	\$1,500.00	11524	THE DBQ COMPANY
072051	05/10/2019	\$280.50	12992	THRUN LAW FIRM P C
072052	05/10/2019	\$569.14	11206	UNITY SCHOOL BUS PARTS
072053	05/10/2019	\$232.25	11472	US AWARDS
072054	05/10/2019	\$165.94	11544	VELO LAW OFFICE SCOTT A RENNER (P73003)
072055	05/17/2019	\$20.00	11098	BIR, JEREMY
072056	05/17/2019	\$1,875.00	01791	BRANCH INT SCHOOL DIST
072057	05/17/2019	\$1,955.00	08192	CDW GOVERNMENT INC
072058	05/17/2019	\$38,345.96	14824	CHARTWELLS COMPASS GROUP USA
072059	05/17/2019	\$102.84	11594	CINTAS CORPORATION LOCATION #351
072060	05/17/2019	\$4,805.00	03391	D & D MAINTENANCE SUPP
072061	05/17/2019	\$5,135.06	11567	GRAYBAR ELECTRIC COMPANY, INC
072062	05/17/2019	\$1,020.00	10903	K-RESA
072063	05/17/2019	\$18.00	11551	MIDWEST FIRE PROTECTION
072064	05/17/2019	\$120.00	10553	PROMPT CARE EXPRESS, P.C.
072065	05/17/2019	\$46.40	10358	ROBY, RACHELLE
072066	05/17/2019	\$155.10	11458	SELKING INTERNATIONAL & IDEALEASE
072067	05/17/2019	\$454.21	09081	SET-SEG
072068	05/17/2019	\$166.60	11797	SHOPPERS GUIDE
072069	05/17/2019	\$44.00	12167	SPORTSARAMA
072070	05/17/2019	\$665.61	11384	TENURGY, LLC
072071	05/17/2019	\$43.61	11463	WEST MICHIGAN INTERNATIONAL LLC
072097	05/24/2019	\$1,066.10	06381	AFLAC
072098	05/24/2019	\$400.00	06584	BRANCH COUNTY UNITED WAY INC
072099	05/24/2019	\$56.85	10573	CAROLINA BIOLOGICAL SUPPLY COMPANY
072100	05/24/2019	\$805.00	08192	CDW GOVERNMENT INC
072101	05/24/2019	\$7,025.22	11303	CERES SOLUTIONS COOPERATIVE
072102	05/24/2019	\$3,733.74	02719	CITY OF BRONSON
072103	05/24/2019	\$299.25	10112	COMFORT INN
072104	05/24/2019	\$45.00	03391	D & D MAINTENANCE SUPP
072105	05/24/2019	\$133.30	11343	DEMCO

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## Bronson Community Schools

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
072106	05/24/2019	\$88.16	10929	DISBRO, TRACIE
072107	05/24/2019	\$122.50	11224	GORDONS WATER CONDITIONING
072108	05/24/2019	\$11.95	00748	HEIFNER, MARK
072109	05/24/2019	\$459.00	08782	JOHNSON CONTROLS
072110	05/24/2019	\$185.99	03017	JW PEPPER & SON INC
072111	05/24/2019	\$66,952.36	03041	MESSA
072112	05/24/2019	\$160.00	13565	MIAAA
072113	05/24/2019	\$5,366.43	09030	MICHIGAN GAS UTILITIES
072114	05/24/2019	\$125.00	08889	MSBO
072115	05/24/2019	\$977.70	04183	REALLY GOOD STUFF INC
072116	05/24/2019	\$64.50	02701	RECOGNITION INC
072117	05/24/2019	\$1,317.00	17849	SCHOOL SPECIALTY INC
072118	05/24/2019	\$770.00	12167	SPORTSARAMA
072119	05/24/2019	\$75.00	11436	ST PHIL CATHOLIC CENTRAL HIGH SCHOOL
072120	05/24/2019	\$3,650.00	11566	JACK CHARLES BERCKEMEYER BERCKEMEYER
072121	05/24/2019	\$158.78	11544	VELO LAW OFFICE SCOTT A RENNER (P73003)
072122	05/31/2019	\$56.94	17136	CEM SUPPLY INC
072123	05/31/2019	\$7,926.14	05039	CONSUMERS ENERGY PAYMENT CENTER
072124	05/31/2019	\$579.01	11561	FOOD EQUIPMENT SOLUTIONS, INC. DBA: HOBART
072125	05/31/2019	\$30,716.35	10643	HEINEMANN
072126	05/31/2019	\$396.91	11582	HOME2 SUITES BY HILTON HOLLAND
072127	05/31/2019	\$324.80	04781	KIOMENTO, ROBIN
072128	05/31/2019	\$3,810.00	11565	NUTRISLICE, INC.
072128	06/26/2019	-\$3,810.00	11565	NUTRISLICE, INC.
072129	05/31/2019	\$3,834.42	12992	THRUN LAW FIRM P C
072130	06/07/2019	\$3,685.00	11066	BACKYARD KREATIONS
072131	06/07/2019	\$617.47	09304	BARONE HARDWARE & AUTO
072132	06/07/2019	\$600.00	10610	BELLA VISTA GOLF COURSE OSCAR BROWNS TAVERN
072133	06/07/2019	\$529.00	06066	CURRIER TIRE SERVICE
072134	06/07/2019	\$395.00	03391	D & D MAINTENANCE SUPP
072135	06/07/2019	\$95.70	05944	DUFFY, SONJA
072136	06/07/2019	\$6,463.33	04175	ECONOMY GARAGE
072137	06/07/2019	\$8,905.29	11152	EXECUTEK, INC
072138	06/07/2019	\$138.03	11377	HOLIDAY INN EXPRESS HOTEL & SUITES
072139	06/07/2019	\$90.00	10034	KEHOE, ROBIN
072140	06/07/2019	\$69.60	01396	KUBEL, LISA
072141	06/07/2019	\$20.00	11369	MACOMB ISD ATTN: ACCOUNTS RECEIVABLE
072142	06/07/2019	\$101.50	03172	MILLER, CONNIE
072143	06/07/2019	\$779.37	11109	MULTI-MEDIA CHANNELS, LLC
072144	06/07/2019	\$4,399.75	04079	NEVCO,INC
072145	06/07/2019	\$759.72	07755	REPUBLIC SERVICES #249
072146	06/07/2019	\$98.60	10358	ROBY, RACHELLE
072147	06/07/2019	\$1,335.00	05215	SEG WORKERS COMP FUND
072148	06/07/2019	\$49.00	12167	SPORTSARAMA
072149	06/07/2019	\$100.00	11583	THE MEDALIST GOLF CLUB
072150	06/07/2019	\$43.34	11206	UNITY SCHOOL BUS PARTS
072151	06/07/2019	\$15,827.00	11539	DAKTRONICS, INC.
072152	06/07/2019	\$366.44	11566	JACK CHARLES BERCKEMEYER BERCKEMEYER
072153	06/07/2019	\$159.57	11544	VELO LAW OFFICE SCOTT A RENNER (P73003)

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
072154	06/14/2019	\$160.28	11196	BALOWSKI, ANGELA
072155	06/14/2019	\$352.25	10145	BRANCH COUNTY ROAD COMMISSION
072156	06/14/2019	\$1,454.10	14218	BRONSON H S ACTIVITY
072157	06/14/2019	\$195.00	11589	BRONSON MUSIC BOOSTERS
072158	06/14/2019	\$50.75	02209	CALHOUN INT SCH DIST
072159	06/14/2019	\$9,059.78	11303	CERES SOLUTIONS COOPERATIVE
072161	06/14/2019	\$48,598.22	14824	CHARTWELLS COMPASS GROUP USA
072162	06/14/2019	\$155.84	11594	CINTAS CORPORATION LOCATION #351
072163	06/14/2019	\$45.00	11382	COULING'S CREATIONS, LLC
072164	06/14/2019	\$492.53	03391	D & D MAINTENANCE SUPP
072165	06/14/2019	\$169.00	10123	DATA IMAGE SYSTEMS, INC.
072166	06/14/2019	\$46.40	10929	DISBRO, TRACIE
072167	06/14/2019	\$1,128.62	10562	FRONTIER
072168	06/14/2019	\$91.00	11587	ISLAND TRANSPORTATION, INC.
072169	06/14/2019	\$1,198.18	10153	JOSTENS
072170	06/14/2019	\$110.00	03017	JW PEPPER & SON INC
072171	06/14/2019	\$229.42	07691	KENDALL ELECTRIC INC
072172	06/14/2019	\$1,225.00	10607	NEOLA, INC
072173	06/14/2019	\$55.79	10461	PETTY CASH LINDA WEBER
072174	06/14/2019	\$11.86	10479	PETTY CASH RACHELLE ROBY
072175	06/14/2019	\$896.47	02225	ROAD EQUIPMENT
072176	06/14/2019	\$309.04	09081	SET-SEG
072177	06/14/2019	\$41.65	11797	SHOPPERS GUIDE
072178	06/14/2019	\$1,235.17	10789	SIX FEET SOLUTIONS LLC
072179	06/14/2019	\$80.65	15317	TANNER, CONNIE
072180	06/14/2019	\$481.48	11384	TENURGY, LLC
072181	06/14/2019	\$20.00	11588	HACKETT CATHOLIC PREP HS
072182	06/14/2019	\$1,874.53	11450	JOHNSON CONTROLS FIRE PROTECTION
072183	06/14/2019	\$1,000.00	10840	US POSTAL SERVICE
072184	06/14/2019	\$832.88	11463	WEST MICHIGAN INTERNATIONAL LLC
072185	06/21/2019	\$1,066.10	06381	AFLAC
072186	06/21/2019	\$1,586.00	00537	ALLIED MECHANICAL SERVICES INC.
072187	06/21/2019	\$400.00	06584	BRANCH COUNTY UNITED WAY INC
072188	06/21/2019	\$47,548.00	04378	COLDWATER COMM SCHOOLS
072189	06/21/2019	\$100.00	02891	COLDWATER HIGH SCHOOL ATHLETIC DEPARTMENT
072190	06/21/2019	\$60.00	14971	CURRIER, DOUG
072191	06/21/2019	\$6,738.40	03391	D & D MAINTENANCE SUPP
072192	06/21/2019	\$334.24	10109	FOLLETT SCHOOL SOLUTIONS INC
072193	06/21/2019	\$304.80	14859	GRAND TRAVERSE RESORT,LLC
072194	06/21/2019	\$309.14	11301	HILDERLEY, RICHARD W
072195	06/21/2019	\$95.12	11315	JENT, KERRI
072196	06/21/2019	\$66,457.84	03041	MESSA
072197	06/21/2019	\$1,087.86	09030	MICHIGAN GAS UTILITIES
072198	06/21/2019	\$19.54	10592	SECREST, WARDLE, LYNCH HAMPTON, TRUEX &
072199	06/21/2019	\$11,084.00	06314	SEHI COMPUTER PRODUCTS
072200	06/21/2019	\$490.00	11007	TIBBITS OPERA FOUNDATION
072201	06/21/2019	\$157.24	11544	VELO LAW OFFICE SCOTT A RENNER (P73003)
072202	06/28/2019	\$599.00	00537	ALLIED MECHANICAL SERVICES INC.
072203	06/28/2019	\$267.68	09304	BARONE HARDWARE & AUTO

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
072204	06/28/2019	\$55.29	10471	WALL, KATE
072205	06/28/2019	\$9.52	10726	COCO, CAITLYN
072206	06/28/2019	\$292.88	11605	DICKENSON, EDWARD
072207	06/28/2019	\$40.60	10929	DISBRO, TRACIE
072208	06/28/2019	\$40.02	10474	FEE, TIFFANY
072209	06/28/2019	\$2,601.98	10109	FOLLETT SCHOOL SOLUTIONS INC
072210	06/28/2019	\$38,294.30	11563	GREAT LAKES WEST, LLC
072211	06/28/2019	\$19.50	09726	HYSKA, LINDA
072212	06/28/2019	\$12.30	11597	LOVE, CRAIG
072213	06/28/2019	\$886.88	08838	MASB
072214	06/28/2019	\$18.55	11598	MCCLISH, WILLIAM
072215	06/28/2019	\$277.24	10230	MCCREA, WESLEY
072216	06/28/2019	\$641.50	11551	MIDWEST FIRE PROTECTION
072217	06/28/2019	\$84,053.00	09970	MIDWEST TRANSIT EQUIPMENT, INC.
072218	06/28/2019	\$2,900.00	10155	NWEA
072219	06/28/2019	\$214.40	00561	PARKER, LEIGH
072220	06/28/2019	\$12.17	11433	REED, TIA
072221	06/28/2019	\$5.95	11600	RISSMAN, KRISTY
072222	06/28/2019	\$1,041.00	17945	ROE COMM INC
072223	06/28/2019	\$22.64	11601	ROSE, ALICIA
072224	06/28/2019	\$193.13	11458	SELKING INTERNATIONAL & IDEALEASE
072225	06/28/2019	\$43.20	11602	SMOKER, JILL
072226	06/28/2019	\$10.05	11603	SOUVA, MELISSA
072227	06/28/2019	\$2,150.00	11596	THE EXCEL GROUP
072228	06/28/2019	\$5.50	11604	TRAVER, JOSEPH
072229	06/28/2019	\$41.35	11599	WOLFF, CINDY
8726	07/02/2018	\$54.75	11481	GRAY, BECKY
P1009		\$1,797.53	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P1017		\$4,742.55	10781	ARBITER SPORTS
P102		\$3,112.34	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P1020		\$2,579.37	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P1049		\$2,678.30	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P1065		\$7,090.89	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P107		\$2,288.06	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P1077		\$5,419.69	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P1085		\$8,519.34	10781	ARBITER SPORTS
P1090		\$3,570.37	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P1100		\$3,073.72	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P1114		\$3,596.74	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P113		\$940.40	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P1130		\$4,248.81	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P1137		\$1,135.91	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P1140		\$10,816.08	10781	ARBITER SPORTS
P1149		\$3,829.44	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P1160		\$3,583.66	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P1168		\$5,821.63	10781	ARBITER SPORTS
P1171		\$1,687.70	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P1180		\$595.00	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P1198		\$3,387.88	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS

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P120		\$3,663.86	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P1206		\$2,418.26	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P1218		\$7,352.01	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P1239		\$3,191.01	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P1240		\$7,420.10	10781	ARBITER SPORTS
P1259		\$2,976.11	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P127		\$1,250.09	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P1277		\$7,855.26	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P1290		\$2,919.21	11538	BANK OF MONTREAL FINANCIAL GROUP
P1297		\$1,837.97	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P1303		\$2,404.95	11538	BANK OF MONTREAL FINANCIAL GROUP
P131		\$4,901.13	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P1312		\$5,172.72	11538	BANK OF MONTREAL FINANCIAL GROUP
P1316		\$13,009.75	11538	BANK OF MONTREAL FINANCIAL GROUP
P1327		\$8,501.36	11538	BANK OF MONTREAL FINANCIAL GROUP
P1337		\$21,043.83	11538	BANK OF MONTREAL FINANCIAL GROUP
P1342		\$4,564.47	10781	ARBITER SPORTS
P1361		\$627.91	11538	BANK OF MONTREAL FINANCIAL GROUP
P141		\$739.97	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P147		\$1,456.63	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P153		\$4,537.79	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P159		\$2,566.99	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P164		\$529.68	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P171		\$716.28	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P176		\$1,819.15	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P183		\$2,908.00	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P189		\$130.13	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P194		\$1,654.82	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P202		\$300.81	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P210		\$2,576.85	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P216		\$799.90	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P223		\$1,331.24	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P228		\$1,294.74	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P235		\$810.01	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P244		\$1,657.53	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P25		\$3,924.27	10277	JP MORGAN CHASE
P250		\$1,877.56	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P258		\$154.52	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P263		\$1,800.60	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P268		\$326.96	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P277		\$505.88	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P283		\$2,774.10	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P289		\$1,043.92	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P29		\$1,358.51	10277	JP MORGAN CHASE
P300		\$1,340.31	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P304		\$2,248.57	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P313		\$2,408.51	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P319		\$3,622.14	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P325		\$1,303.44	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS

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P332		\$1,693.07	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P339		\$2,689.27	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P346		\$4,818.49	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P352		\$1,860.14	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P358		\$6,706.81	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P36		\$2,748.76	10277	JP MORGAN CHASE
P366		\$4,479.11	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P370		\$3,054.65	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P383		\$385.62	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P389		\$5,779.78	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P39		\$413.67	10277	JP MORGAN CHASE
P394		\$5,306.09	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P401		\$4,050.96	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P407		\$2,271.72	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P413		\$2,660.98	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P421		\$522.43	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P428		\$5,490.59	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P434		\$4,507.58	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P439		\$1,608.22	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P446		\$6,367.12	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P45		\$754.07	10277	JP MORGAN CHASE
P453		\$2,090.50	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P461		\$1,942.44	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P467		\$3,942.20	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P474		\$4,765.86	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P479		\$2,935.42	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P486		\$2,886.96	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P492		\$1,595.16	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P50		\$2,044.61	10277	JP MORGAN CHASE
P509		\$488.65	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P516		\$1,474.91	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P528		\$1,804.90	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P538		\$4,163.94	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P547		\$538.10	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P557		\$1,479.26	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P575		\$2,831.66	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P584		\$2,520.35	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P593		\$4,631.21	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P607		\$1,799.54	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P616		\$1,901.71	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P62		\$715.61	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P630		\$4,970.17	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P638		\$1,000.41	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P649		\$1,990.21	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P659		\$1,027.20	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P671		\$2,594.43	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P679		\$9,928.41	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P68		\$1,698.22	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P691		\$2,613.70	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
P705		\$2,420.19	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P739		\$3,405.47	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P759		\$7,887.47	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P77		\$4,047.71	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P772		\$3,749.37	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P787		\$2,607.10	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P798		\$9,253.94	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P811		\$5,843.49	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P823		\$2,505.70	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P83		\$1,643.39	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P836		\$11,874.26	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P845		\$6,935.04	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P858		\$4,189.44	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P871		\$2,886.66	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P882		\$43.50	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P89		\$193.76	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P898		\$12,648.28	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P906		\$7,284.44	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P925		\$10,710.84	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P936		\$6,812.40	10781	ARBITER SPORTS
P940		\$2,203.30	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P953		\$4,515.39	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P963		\$3,958.76	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P979		\$4,714.53	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P985		\$8,993.80	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS
P988		\$11,232.70	10781	ARBITER SPORTS
P999		\$3,289.94	10277	JP MORGAN CHASE COMMERCIAL CARD SOLUTIONS

Count: 1399

Grand Total: \$3,810,248.26