

**Bronson Community Schools
Check Reconciliation Report**

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
066451	07/12/2013	\$105.00	10781	ARBITER SPORTS
066452	07/12/2013	\$1,750.00	10782	CIPA FILTER
066453	07/12/2013	\$25.00	10785	DEPARTMENT OF EDUCATION ATTN; CHIEF CASHIER
066454	07/12/2013	\$59.40	12271	BATES TRACTOR AND EQUIPMENT INC
066455	07/12/2013	\$610.03	01791	BRANCH INT SCHOOL DIST
066456	07/12/2013	\$250.00	02209	CALHOUN INT SCH DIST
066457	07/12/2013	\$2,000.00	10754	DBQ COMPANY
066458	07/12/2013	\$6,059.75	04175	ECONOMY GARAGE
066459	07/12/2013	\$1,218.64	10109	FOLLETT SCHOOL SOLUTIONS INC
066460	07/12/2013	\$49.98	06550	HOME DEPOT CREDIT SERV DEPT 32 - 2009246616
066461	07/12/2013	\$11,457.50	10424	LEWIS PAPER
066462	07/12/2013	\$450.00	05371	MAS/FPS
066463	07/12/2013	\$2,644.00	08838	MASB
066464	07/12/2013	\$835.00	08993	MI ASSOC OF SCH ADMIN
066465	07/12/2013	\$260.00	04861	MI INST FOR EDUC MANGT
066466	07/12/2013	\$158.85	02428	MICHIGAN STATE DISBURSEMENT UNIT
066467	07/12/2013	\$900.00	01071	SCHOOL EQUITY CAUCUS
066468	07/12/2013	\$200.00	02129	ST JOE VALLEY LEAGUE
066469	07/12/2013	\$240.00	11623	STATE OF MICHIGAN BOILER DIVISION
066470	07/19/2013	\$1,684.24	10783	KUBEL, DAVID
066471	07/19/2013	\$34,313.99	10755	BLUE CROSS BLUE SHIELD OF MICHIGAN
066472	07/19/2013	\$346.62	14218	BRONSON H S ACTIVITY
066473	07/19/2013	\$80.00	02209	CALHOUN INT SCH DIST
066474	07/19/2013	\$52.01	02209	CALHOUN INT SCH DIST
066475	07/19/2013	\$1,693.84	10352	TECH OPTICS, INC
066476	07/19/2013	\$15,868.89	14824	CHARTWELLS
066477	07/19/2013	\$11.22	11594	CINTAS CORPORATION LOCATION #351
066478	07/19/2013	\$367.40	05039	CONSUMERS ENERGY
066479	07/19/2013	\$97.50	10340	CPI QUALIFIED PLAN CONSULTANTS, INC
066480	07/19/2013	\$1,867.20	06066	CURRIER TIRE SERVICE
066481	07/19/2013	\$34.00	02903	DAILY REPORTER
066482	07/19/2013	\$1,953.00	10722	DDI TEACHER CONSULTING
066483	07/19/2013	\$21,279.75	10750	EHIM
066484	07/19/2013	\$9,640.00	02541	J J KANE AUCTIONEERS
066485	07/19/2013	\$40.10	10030	MCCONN, KURT
066486	07/19/2013	\$81.03	10723	MCCREA, HARMONEE
066487	07/19/2013	\$345.21	10230	MCCREA, WESLEY
066488	07/19/2013	\$75,425.45	03041	MESSA
066489	07/19/2013	\$610.38	09030	MICHIGAN GAS UTILITIES
066490	07/19/2013	\$55.00	10285	MICHIGAN SPORTS TURF MANAGERS ASSOCIATION
066491	07/19/2013	\$2,825.30	04239	NORTH CENTRAL CO-OP

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
066492	07/19/2013	\$44.40	18690	QUITER, SUSAN
066493	07/19/2013	\$651.82	07755	REPUBLIC SERVICES #249
066495	07/19/2013	\$12,551.24	17849	SCHOOL SPECIALTY INC
066496	07/19/2013	\$432.87	09081	SET-SEG
066497	07/26/2013	\$724.88	06381	AFLAC
066498	07/26/2013	\$550.00	06584	BRANCH COUNTY UNITED WAY INC
066499	07/26/2013	\$158.85	02428	MICHIGAN STATE DISBURSEMENT UNIT
066500	07/26/2013	\$258.00	08889	MSBO
066501	07/26/2013	\$133.95	10752	MUTUAL OF OMAHA PAYMENT PROCESSING CENTER
066502	08/09/2013	\$383.94	10547	AMSCO SCHOOL PUBLICATIONS, INC
066503	08/09/2013	\$197.50	17161	APPROVED FIRE PROTECTION COMPANY
066504	08/09/2013	\$43.80	10683	AT&T MOBILITY
066505	08/09/2013	\$763.15	09304	BARONE HARDWARE & AUTO
066506	08/09/2013	\$33,592.70	10755	BLUE CROSS BLUE SHIELD OF MICHIGAN
066507	08/09/2013	\$195.00	01898	BRONSON COMM SCHOOLS ACTIVITY FUND
066508	08/09/2013	\$1,035.00	01919	BRONSON COMM SCHOOLS FOOD SERVICE PROGRAM
066509	08/09/2013	\$231.50	11594	CINTAS CORPORATION LOCATION #351
066510	08/09/2013	\$3,523.91	02719	CITY OF BRONSON
066511	08/09/2013	\$6,735.08	05039	CONSUMERS ENERGY
066512	08/09/2013	\$95.00	10340	CPI QUALIFIED PLAN CONSULTANTS, INC
066513	08/09/2013	\$63.60	02196	CPS SUPPLY
066514	08/09/2013	\$6,059.75	04175	ECONOMY GARAGE
066515	08/09/2013	\$116.04	07691	KENDALL ELECTRIC INC
066516	08/09/2013	\$269.00	10787	KNOWLEDGE UNLIMITED, INC
066517	08/09/2013	\$21.69	19211	LACLAIR, JEAN
066518	08/09/2013	\$135.00	17259	MAPT
066519	08/09/2013	\$1,502.56	01708	MENARDS
066520	08/09/2013	\$125.00	10166	MICHIGAN BUSINESS & PROFESSIONAL ASSOC
066521	08/09/2013	\$158.85	02428	MICHIGAN STATE DISBURSEMENT UNIT
066522	08/09/2013	\$195.00	10435	MUSIC EXPRESS HAL LEONARD CORP
066523	08/09/2013	\$227.23	04239	NORTH CENTRAL CO-OP
066524	08/09/2013	\$1,235.75	06189	PIONEER
066525	08/09/2013	\$107.25	13741	PLANK ROAD PUBLISHING INC
066526	08/09/2013	\$76.00	10333	PRINTLINK
066527	08/09/2013	\$650.85	07755	REPUBLIC SERVICES #249
066528	08/09/2013	\$262.15	17849	SCHOOL SPECIALTY INC
066529	08/09/2013	\$1,152.00	12167	SPORTSARAMA
066530	08/09/2013	\$10,207.48	00684	STATE OF MICHIGAN
066531	08/09/2013	\$263.86	07288	STURGIS GLASS, LLC
066532	08/09/2013	\$260.00	10609	VERRILL, LEON
066533	08/09/2013	\$2,192.16	10790	WALTER, AMY

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
066534	08/23/2013	\$724.88	06381	AFLAC
066535	08/23/2013	\$319.30	12271	BATES TRACTOR AND EQUIPMENT INC
066536	08/23/2013	\$550.00	06584	BRANCH COUNTY UNITED WAY INC
066537	08/23/2013	\$400.28	10551	BYLER, STEPHANIE
066538	08/23/2013	\$113.44	10733	CABLES FOR LESS
066539	08/23/2013	\$569.00	02196	CPS SUPPLY
066540	08/23/2013	\$1,222.00	06066	CURRIER TIRE SERVICE
066541	08/23/2013	\$1,350.00	10123	DATA IMAGE SYSTEMS, INC.
066542	08/23/2013	\$550.00	10539	DIOCESE OF KALAMAZOO OFFICE OF SCHOOLS
066543	08/23/2013	\$24,768.41	10750	EHIM
066544	08/23/2013	\$5,342.12	10629	FLOOR CARE CONCEPTS
066545	08/23/2013	\$414.00	07827	JIM'S SHOES & BOOTS
066546	08/23/2013	\$115.00	10903	K-RESA
066547	08/23/2013	\$309.29	10783	KUBEL, DAVID
066548	08/23/2013	\$261.18	09291	MAILFINANCE
066549	08/23/2013	\$680.00	08521	MASSP
066550	08/23/2013	\$76,961.20	03041	MESSA
066551	08/23/2013	\$402.76	09030	MICHIGAN GAS UTILITIES
066552	08/23/2013	\$158.85	02428	MICHIGAN STATE DISBURSEMENT UNIT
066553	08/23/2013	\$204.80	15843	MODERT, JAMES
066554	08/23/2013	\$550.00	10561	MSBOA
066555	08/23/2013	\$136.80	10752	MUTUAL OF OMAHA PAYMENT PROCESSING CENTER
066556	08/23/2013	\$550.00	10607	NEOLA, INC
066557	08/23/2013	\$3,200.00	10155	NWEA
066558	08/23/2013	\$361.40	06189	PIONEER
066559	08/23/2013	\$45.00	10553	PROMPT CARE EXPRESS PC
066560	08/23/2013	\$432.87	09081	SET-SEG
066561	08/23/2013	\$61,362.00	09081	SET-SEG
066562	08/23/2013	\$5,488.00	10715	SMEKENS EDUCATION SOLUTIONS, INC
066563	08/23/2013	\$1,500.00	02129	ST JOE VALLEY LEAGUE
066564	08/23/2013	\$739.20	10560	THE WEEK
066565	08/23/2013	\$1,000.00	10840	US POSTAL SERVICE
066566	08/23/2013	\$214.50	06357	VSC INC
066567	08/23/2013	\$700.00	10422	WELLER AUTO PARTS
066568	08/23/2013	\$8,862.42	04036	WELLS EQUIP SALES INC
066569	08/23/2013	\$441.24	06955	WRONIKOWSKI, DAWN
066570	08/23/2013	\$350.00	02487	YEARLING, BARBARA
066571	08/23/2013	\$3,350.00	10791	YOUNG SUPPLY COMPANY
066572	08/30/2013	\$48.80	10683	AT&T MOBILITY
066573	08/30/2013	\$1,627.25	09304	BARONE HARDWARE & AUTO
066574	08/30/2013	\$519.61	03201	BATTLE CREEK AREA MATH AND SCIENCE CENTER

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
066575	08/30/2013	\$2,312.75	13080	BRANCH CO TREASURER
066576	08/30/2013	\$7,600.00	14218	BRONSON H S ACTIVITY
066577	08/30/2013	\$766.22	10703	BUSINESS SUPPLY
066578	08/30/2013	\$75.00	10200	CCCAM
066579	08/30/2013	\$150.00	10349	CHARLOTTE H S ATHLETIC DEPARTMENT
066580	08/30/2013	\$460.00	02891	COLDWATER HIGH SCHOOL ATHLETIC DEPARTMENT
066581	08/30/2013	\$100.00	06787	COLON HIGH SCHOOL ATHLETIC DEPARTMENT
066582	08/30/2013	\$6,221.50	05039	CONSUMERS ENERGY
066583	08/30/2013	\$3,554.20	06066	CURRIER TIRE SERVICE
066584	08/30/2013	\$340.00	10604	EDWARDSBURG H S ATHLETIC DEPARTMENT
066585	08/30/2013	\$857.34	10437	EPS/SCHOOL SPECIALTY LITERACY & INTERVENTION
066586	08/30/2013	\$52.00	10751	FURNEY, FRANCES
066587	08/30/2013	\$200.00	10796	GILBERT, VALERIE
066588	08/30/2013	\$553.35	10797	GRAPHICS 3, INC.
066589	08/30/2013	\$225.00	05151	GULL LAKE HIGH SCHOOL ATHLETIC DEPARTMENT
066590	08/30/2013	\$150.00	09144	HARPER CREEK H S ATHLETIC DEPARTMENT
066591	08/30/2013	\$250.00	09427	HOLLY HIGH SCHOOL ATHLETIC DEPARTMENT
066592	08/30/2013	\$1,148.86	06550	HOME DEPOT CREDIT SERV DEPT 32 - 2009246616
066593	08/30/2013	\$175.00	10793	HOWELL HIGH SCHOOL ATHLETIC DEPARTMENT
066594	08/30/2013	\$140.00	03076	HUDSON HIGH SCHOOL ATHLETIC DEPARTMENT
066595	08/30/2013	\$52.00	09726	HYSKA, LINDA
066596	08/30/2013	\$1,305.00	14226	INFINISOURCE INC
066597	08/30/2013	\$200.00	10792	JACKSON HIGH SCHOOL ATHLETIC DEPARTMENT
066598	08/30/2013	\$5,322.50	08782	JOHNSON CONTROLS
066599	08/30/2013	\$300.00	10903	K-RESA
066600	08/30/2013	\$52.00	06681	LINDSEY, JULIA
066601	08/30/2013	\$150.00	10555	MARLEE SCHOOL ATHLETIC DEPARTMENT
066602	08/30/2013	\$38.85	10230	MCCREA, WESLEY
066603	08/30/2013	\$3,021.30	09582	MCGRAW-HILL COMPANIES
066604	08/30/2013	\$279.00	10203	MEMSPA
066605	08/30/2013	\$207.20	10798	MICHIGAN GRAPHIC ARTS
066606	08/30/2013	\$240.00	02364	NASSP
066607	08/30/2013	\$100.00	10795	NILES HIGH SCHOOL ATHLETIC DEPARTMENT
066608	08/30/2013	\$130.00	10224	OTSEGO HIGH SCHOOL ATHLETIC DEPARTMENT
066609	08/30/2013	\$170.00	09101	PINCONNING HIGH SCHOOL ATHLETIC DEPARTMENT
066610	08/30/2013	\$150.00	19545	PORTAGE NORTHERN H S ATHLETIC DEPARTMENT
066611	08/30/2013	\$2,900.00	00529	PRECISION DATA
066612	08/30/2013	\$512.63	02225	ROAD EQUIPMENT
066613	08/30/2013	\$157.00	17849	SCHOOL SPECIALTY INC
066614	08/30/2013	\$120.00	01863	SCHOOLCRAFT H S ATHLETIC DEPARTMENT
066615	08/30/2013	\$3,164.00	12167	SPORTSARAMA

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
066616	08/30/2013	\$150.00	16045	SPRINGPORT HIGH SCHOOL ATHLETIC DEPARTMENT
066617	08/30/2013	\$160.00	16758	STURGIS HIGH SCHOOL ATHLETIC DEPARTMENT
066618	08/30/2013	\$150.00	10491	THORNAPPLE KELLOGG SCHOOLS
066619	08/30/2013	\$1,500.00	10840	US POSTAL SERVICE
066620	08/30/2013	\$761.47	06357	VSC INC
066621	08/30/2013	\$1,856.75	10729	ZIMCO, INC
066622	09/06/2013	\$112.58	00983	ARNOLD AUTO PARTS
066623	09/06/2013	\$82.48	10733	CABLES FOR LESS
066624	09/06/2013	\$450.00	10123	DATA IMAGE SYSTEMS, INC.
066625	09/06/2013	\$6,059.75	04175	ECONOMY GARAGE
066626	09/06/2013	\$669.00	08782	JOHNSON CONTROLS
066627	09/06/2013	\$20.00	15333	MICH HIGH SCH ATH ASSN
066628	09/06/2013	\$158.85	02428	MICHIGAN STATE DISBURSEMENT UNIT
066629	09/06/2013	\$517.00	00529	PRECISION DATA
066630	09/06/2013	\$2,639.25	10488	RELIANCE COMMUNICATIONS, INC.
066631	09/06/2013	\$381.05	10716	REMC PRINTING KRESA/REMC12
066632	09/06/2013	\$661.79	07755	REPUBLIC SERVICES #249
066633	09/06/2013	\$117.40	09822	SEYBERT'S IMPLEMENTS
066634	09/06/2013	\$355.95	11797	SHOPPERS GUIDE
066635	09/06/2013	\$1,072.85	06541	SIMPLEX GRINNELL
066636	09/06/2013	\$500.00	10789	SIX FEET SOLUTIONS
066637	09/06/2013	\$1,736.00	10715	SMEKENS EDUCATION SOLUTIONS, INC
066638	09/06/2013	\$2,413.50	12992	THRUN LAW FIRM P C
066639	09/13/2013	\$74.00	10394	AVENTRIC TECHNOLOGIES
066640	09/13/2013	\$483.30	10262	B & B ELECTRIC
066641	09/13/2013	\$39.87	06331	BASSAGE, TRACY
066642	09/13/2013	\$603.90	03201	BATTLE CREEK AREA MATH AND SCIENCE CENTER
066643	09/13/2013	\$80.00	10083	BLOOM, LILLIANA
066644	09/13/2013	\$32,346.90	10755	BLUE CROSS BLUE SHIELD OF MICHIGAN
066645	09/13/2013	\$291.83	01791	BRANCH INT SCHOOL DIST
066646	09/13/2013	\$34.00	02903	DAILY REPORTER
066647	09/13/2013	\$297.00	10754	DBQ COMPANY
066648	09/13/2013	\$33.10	10738	DENNING GLASS, INC
066649	09/13/2013	\$60.00	10271	DUCKTEL WIRING
066650	09/13/2013	\$1,726.25	10831	EVERYDAY MATH MCGRAW-HILL COMPANIES
066651	09/13/2013	\$717.25	14859	GRAND TRAVERSE RESORT
066652	09/13/2013	\$438.00	10694	IN TUNE PARTNERS
066653	09/13/2013	\$169.99	03017	JW PEPPER & SON INC
066654	09/13/2013	\$25.00	10903	K-RESA
066655	09/13/2013	\$990.86	07691	KENDALL ELECTRIC INC
066656	09/13/2013	\$58.83	10783	KUBEL, DAVID

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066657	09/13/2013	\$2,048.46	09582	MCGRAW-HILL COMPANIES
066658	09/13/2013	\$150.00	13565	MIAAA
066659	09/13/2013	\$30.00	15333	MICH HIGH SCH ATH ASSN
066660	09/13/2013	\$5,757.81	04239	NORTH CENTRAL CO-OP
066661	09/13/2013	\$16.82	00561	PARKER, LEIGH
066662	09/13/2013	\$360.00	10553	PROMPT CARE EXPRESS PC
066663	09/13/2013	\$660.00	02701	RECOGNITION INC
066664	09/13/2013	\$220.00	03762	RYAN SCHOOL ACTIVITY FUND
066665	09/13/2013	\$3,607.09	14470	SCHOLASTIC MAGAZINES
066666	09/13/2013	\$313.83	10097	SCHOOL HEALTH CORP
066667	09/13/2013	\$5,234.00	05215	SEG WORKERS COMP FUND
066668	09/13/2013	\$995.00	12167	SPORTSARAMA
066669	09/13/2013	\$10,683.21	00684	STATE OF MICHIGAN
066670	09/13/2013	\$468.28	17865	TRANSPORTATION ACC CO
066671	09/13/2013	\$173.02	11463	WEST MICHIGAN INTL
066672	09/20/2013	\$189.30	09806	ACTION QUICK PRINT
066673	09/20/2013	\$89.00	05733	ASCD
066674	09/20/2013	\$225.00	10190	BCAM
066675	09/20/2013	\$550.00	06584	BRANCH COUNTY UNITED WAY INC
066676	09/20/2013	\$2,798.28	02209	CALHOUN INT SCH DIST
066677	09/20/2013	\$167.99	10352	TECH OPTICS, INC
066678	09/20/2013	\$185.20	11594	CINTAS CORPORATION LOCATION #351
066679	09/20/2013	\$177.50	10340	CPI QUALIFIED PLAN CONSULTANTS, INC
066680	09/20/2013	\$509.07	09030	MICHIGAN GAS UTILITIES
066681	09/20/2013	\$158.85	02428	MICHIGAN STATE DISBURSEMENT UNIT
066682	09/20/2013	\$15.00	11551	MIDWEST FIRE PROTECTION
066683	09/20/2013	\$109.39	04079	NEVCO SCOREBOARD CO
066684	09/20/2013	\$375.00	10155	NWEA
066685	09/20/2013	\$127.20	13741	PLANK ROAD PUBLISHING INC
066686	09/20/2013	\$106.18	17849	SCHOOL SPECIALTY INC
066687	09/20/2013	\$432.87	09081	SET-SEG
066688	09/20/2013	\$52.74	01871	SHERWIN-WILLIAMS
066689	09/20/2013	\$275.38	11674	SHIFFLER EQUIPMENT SALES INC
066690	09/20/2013	\$422.18	10047	SKIDMORE, HEATHER
066691	09/20/2013	\$25.00	07683	SOUTH CENTRAL SCHOOL BUSINESS OFFICIALS
066692	09/20/2013	\$7,077.00	01548	STAFFORD-SMITH, INC
066693	09/20/2013	\$101.88	10800	USA TODAY SUBSCRIBER
066694	09/27/2013	\$661.57	06381	AFLAC
066695	09/27/2013	\$43.80	10683	AT&T MOBILITY
066696	09/27/2013	\$73.55	03201	BATTLE CREEK AREA MATH AND SCIENCE CENTER
066697	09/27/2013	\$10,619.44	01791	BRANCH INT SCHOOL DIST

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066698	09/27/2013	\$199.96	10352	TECH OPTICS, INC
066699	09/27/2013	\$3,431.89	02719	CITY OF BRONSON
066700	09/27/2013	\$22,266.01	10750	EHIM
066701	09/27/2013	\$78.12	08811	HERITAGE FOOD SERVICE
066702	09/27/2013	\$398.00	10763	IDEAS UNLIMITED SEMINARS, INC
066703	09/27/2013	\$11,127.00	10788	INTERWORKS TECHNOLOGY
066704	09/27/2013	\$20.97	10153	JOSTENS
066705	09/27/2013	\$50.00	12538	MASA REGION VII
066706	09/27/2013	\$495.00	08838	MASB
066707	09/27/2013	\$55,810.61	03041	MESSA
066708	09/27/2013	\$140.00	08889	MSBO
066709	09/27/2013	\$125.40	10752	MUTUAL OF OMAHA PAYMENT PROCESSING CENTER
066710	09/27/2013	\$322.64	10718	RADISSON HOTEL LANSING AT THE CAPITOL
066711	09/27/2013	\$39.96	03720	REES, CRAIG
066712	09/27/2013	\$53.67	10358	ROBY, RACHELLE
066713	09/27/2013	\$16.45	10640	THE TROPHY HOUSE
066714	10/04/2013	\$27.00	00983	ARNOLD AUTO PARTS
066715	10/04/2013	\$2,052.27	09304	BARONE HARDWARE & AUTO
066716	10/04/2013	\$561.00	03201	BATTLE CREEK AREA MATH AND SCIENCE CENTER
066717	10/04/2013	\$665.00	02209	CALHOUN INT SCH DIST
066718	10/04/2013	\$8,899.39	05039	CONSUMERS ENERGY
066719	10/04/2013	\$259.46	10618	DORNBOS SIGN & SAFETY INC
066720	10/04/2013	\$6,059.75	04175	ECONOMY GARAGE
066721	10/04/2013	\$48.79	00748	HEIFNER, MARK
066722	10/04/2013	\$662.93	06550	HOME DEPOT CREDIT SERV DEPT 32 - 2009246616
066723	10/04/2013	\$38.85	10230	MCCREA, WESLEY
066724	10/04/2013	\$51.68	03041	MESSA
066725	10/04/2013	\$94.35	07384	NORRIS, SUSAN
066726	10/04/2013	\$38.85	03720	REES, CRAIG
066727	10/04/2013	\$217.48	17849	SCHOOL SPECIALTY INC
066728	10/04/2013	\$40.12	10592	SECRET, WARDLE, LYNCH HAMPTON, TRUEX & MORL
066729	10/04/2013	\$500.00	10789	SIX FEET SOLUTIONS
066730	10/04/2013	\$53.44	10611	TEACHER DIRECT
066731	10/11/2013	\$7,892.00	00537	ALLIED MECHANICAL
066732	10/11/2013	\$33,735.17	10755	BLUE CROSS BLUE SHIELD OF MICHIGAN
066733	10/11/2013	\$142.50	02209	CALHOUN INT SCH DIST
066734	10/11/2013	\$185.20	11594	CINTAS CORPORATION LOCATION #351
066735	10/11/2013	\$80.00	06066	CURRIER TIRE SERVICE
066736	10/11/2013	\$20.13	10648	FERRENTINO, KATIE
066737	10/11/2013	\$383.73	07691	KENDALL ELECTRIC INC
066738	10/11/2013	\$85.00	08838	MASB

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
066739	10/11/2013	\$2,589.98	10335	MICHIGAN OFFICE SOLUTIONS
066740	10/11/2013	\$15.00	11551	MIDWEST FIRE PROTECTION
066741	10/11/2013	\$10,820.88	04239	NORTH CENTRAL CO-OP
066742	10/11/2013	\$2,285.00	18331	PREMIER AGENDAS, INC SCHOOL SPECIALTY INC
066743	10/11/2013	\$45.00	10553	PROMPT CARE EXPRESS PC
066744	10/11/2013	\$5,756.67	10858	QUINCY COMM SCHOOLS
066745	10/11/2013	\$661.79	07755	REPUBLIC SERVICES #249
066746	10/11/2013	\$1,241.05	02225	ROAD EQUIPMENT
066747	10/11/2013	\$97.31	17849	SCHOOL SPECIALTY INC
066748	10/11/2013	\$10,868.99	00684	STATE OF MICHIGAN
066749	10/11/2013	\$25.99	18518	TAYLORS STATIONERS
066750	10/11/2013	\$1,325.40	17865	TRANSPORTATION ACC CO
066751	10/11/2013	\$2,394.26	11463	WEST MICHIGAN INTL
066752	10/11/2013	\$443.57	18016	WHITE SUPPLY COMPANY
066753	10/18/2013	\$95.69	10801	ANDYMARK, INC
066754	10/18/2013	\$550.00	06584	BRANCH COUNTY UNITED WAY INC
066755	10/18/2013	\$7.50	10340	CPI QUALIFIED PLAN CONSULTANTS, INC
066756	10/18/2013	\$915.84	10276	LEGO EDUCATION
066757	10/18/2013	\$290.00	10717	MARSHALL MUSIC
066758	10/18/2013	\$249.00	05371	MAS/FPS
066759	10/18/2013	\$44.40	10230	MCCREA, WESLEY
066760	10/18/2013	\$605.56	09030	MICHIGAN GAS UTILITIES
066761	10/18/2013	\$42.74	10358	ROBY, RACHELLE
066762	10/18/2013	\$501.16	14470	SCHOLASTIC MAGAZINES
066763	10/18/2013	\$313.87	17849	SCHOOL SPECIALTY INC
066764	10/18/2013	\$432.87	09081	SET-SEG
066765	10/18/2013	\$247.89	07288	STURGIS GLASS, LLC
066766	10/18/2013	\$193.75	01556	WALLACEBURG BOOKBINDNG
066768	10/25/2013	\$43.86	10683	AT&T MOBILITY
066769	10/25/2013	\$200.00	14218	BRONSON H S ACTIVITY
066770	10/25/2013	\$101.48	10733	CABLES FOR LESS
066771	10/25/2013	\$12,839.57	02209	CALHOUN INT SCH DIST
066773	10/25/2013	\$59,397.80	14824	CHARTWELLS
066774	10/25/2013	\$450.00	10123	DATA IMAGE SYSTEMS, INC.
066775	10/25/2013	\$28,654.08	10750	EHIM
066776	10/25/2013	\$287.64	10831	EVERYDAY MATH MCGRAW-HILL COMPANIES
066777	10/25/2013	\$108.28	17881	GORDON'S CULLIGAN OF COLDWATER INC
066778	10/25/2013	\$80.00	10792	JACKSON HIGH SCHOOL ATHLETIC DEPARTMENT
066779	10/25/2013	\$63,206.39	03041	MESSA
066780	10/25/2013	\$15.00	11551	MIDWEST FIRE PROTECTION
066781	10/25/2013	\$217.36	09970	MIDWEST TRANSIT EQUIPMENT, INC.

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
066782	10/25/2013	\$131.10	10752	MUTUAL OF OMAHA PAYMENT PROCESSING CENTER
066783	10/25/2013	\$576.00	00529	PRECISION DATA
066784	10/25/2013	\$69.59	03762	RYAN SCHOOL ACTIVITY FUND
066785	10/25/2013	\$24.96	10446	SHEET MUSIC PLUS
066786	10/25/2013	\$60.00	11623	STATE OF MICHIGAN BOILER DIVISION
066787	11/01/2013	\$318.50	10099	TRI-COUNTY WATER CONDITIONING
066788	11/01/2013	\$561.49	00537	ALLIED MECHANICAL
066789	11/01/2013	\$268.58	10262	B & B ELECTRIC
066790	11/01/2013	\$1,497.85	09304	BARONE HARDWARE & AUTO
066791	11/01/2013	\$6,203.39	03201	BATTLE CREEK AREA MATH AND SCIENCE CENTER
066792	11/01/2013	\$141.45	09857	BYLER, JANET
066793	11/01/2013	\$3,890.70	08192	CDW GOVERNMENT INC
066794	11/01/2013	\$8,642.62	05039	CONSUMERS ENERGY
066795	11/01/2013	\$120.99	10738	DENNING GLASS, INC
066796	11/01/2013	\$6,059.75	04175	ECONOMY GARAGE
066797	11/01/2013	\$170.00	10602	ELECTRO-MECH SCOREBOARD CO
066798	11/01/2013	\$548.86	06550	HOME DEPOT CREDIT SERV DEPT 32 - 2009246616
066799	11/01/2013	\$191.47	03017	JW PEPPER & SON INC
066800	11/01/2013	\$58.83	10783	KUBEL, DAVID
066801	11/01/2013	\$52.00	06154	LIPPERT, SALLY
066802	11/01/2013	\$279.00	10203	MEMSPA
066803	11/01/2013	\$2,750.00	10051	MICHIGAN VIRTUAL UNIV
066804	11/01/2013	\$289.80	09970	MIDWEST TRANSIT EQUIPMENT, INC.
066805	11/01/2013	\$65,502.00	09970	MIDWEST TRANSIT EQUIPMENT, INC.
066806	11/01/2013	\$172.95	17849	SCHOOL SPECIALTY INC
066807	11/01/2013	\$183.60	12394	STURGIS JOURNAL
066808	11/01/2013	\$1,020.52	14496	UNEMPLOYMENT INSURANCE AGENCY
066809	11/01/2013	\$300.00	10802	WILBER, SCOTT
066810	11/01/2013	\$10,600.00	01581	WILLIS & JURASEK P C
066811	11/08/2013	\$75.00	03201	BATTLE CREEK AREA MATH AND SCIENCE CENTER
066812	11/08/2013	\$7.79	05039	CONSUMERS ENERGY
066813	11/08/2013	\$73.08	10803	DRAPER, SAMANTHA
066814	11/08/2013	\$7,350.85	10750	EHIM
066815	11/08/2013	\$115.00	10903	K-RESA
066816	11/08/2013	\$976.69	07691	KENDALL ELECTRIC INC
066817	11/08/2013	\$261.18	09291	MAILFINANCE
066818	11/08/2013	\$664.41	07755	REPUBLIC SERVICES #249
066819	11/08/2013	\$635.93	02225	ROAD EQUIPMENT
066820	11/08/2013	\$52.17	10358	ROBY, RACHELLE
066821	11/08/2013	\$1,250.00	10789	SIX FEET SOLUTIONS
066822	11/08/2013	\$533.61	10799	SOCIAL STUDIES WEEKLY

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
066823	11/08/2013	\$117.50	12992	THRUN LAW FIRM P C
066824	11/08/2013	\$1,000.00	10840	US POSTAL SERVICE
066825	11/08/2013	\$1,446.57	11463	WEST MICHIGAN INTL
066826	11/08/2013	\$1,125.75	18016	WHITE SUPPLY COMPANY
066827	11/15/2013	\$969.25	06381	AFLAC
066828	11/15/2013	\$247.50	03201	BATTLE CREEK AREA MATH AND SCIENCE CENTER
066829	11/15/2013	\$35,446.58	10755	BLUE CROSS BLUE SHIELD OF MICHIGAN
066830	11/15/2013	\$14,944.74	03391	D & D MAINTENANCE SUPP
066831	11/15/2013	\$395.20	10738	DENNING GLASS, INC
066832	11/15/2013	\$530.05	10045	FLINN SCIENTIFIC, INC.
066833	11/15/2013	\$155.65	10808	HINTZ, JOHN P
066834	11/15/2013	\$861.00	08782	JOHNSON CONTROLS
066835	11/15/2013	\$11,525.29	04239	NORTH CENTRAL CO-OP
066836	11/15/2013	\$5.00	10806	ROBERTS, TINA
066837	11/15/2013	\$25.95	11797	SHOPPERS GUIDE
066838	11/15/2013	\$18.00	10805	SMITH, HALEY
066839	11/15/2013	\$150.00	10809	STAR TRUCK RENTAL, INC
066840	11/15/2013	\$11,474.08	00684	STATE OF MICHIGAN
066841	11/22/2013	\$105.50	10810	GREAT EDUCATORS
066842	11/22/2013	\$45.94	10683	AT&T MOBILITY
066843	11/22/2013	\$1,959.39	01791	BRANCH INT SCHOOL DIST
066844	11/22/2013	\$150.00	01898	BRONSON COMM SCHOOLS ACTIVITY FUND
066846	11/22/2013	\$9,758.00	14218	BRONSON H S ACTIVITY
066847	11/22/2013	\$250.00	14218	BRONSON H S ACTIVITY
066848	11/22/2013	\$751.90	10352	TECH OPTICS, INC
066849	11/22/2013	\$231.50	11594	CINTAS CORPORATION LOCATION #351
066850	11/22/2013	\$3,923.16	02719	CITY OF BRONSON
066851	11/22/2013	\$375.00	10726	COCO, CAITLYN
066852	11/22/2013	\$516.20	10165	COLDWATER FOOD SERVICE
066853	11/22/2013	\$175.00	10340	CPI QUALIFIED PLAN CONSULTANTS, INC
066854	11/22/2013	\$750.00	05506	CRAFT-DENTON, ALANNA
066855	11/22/2013	\$1,721.62	06066	CURRIER TIRE SERVICE
066856	11/22/2013	\$327.00	10123	DATA IMAGE SYSTEMS, INC.
066857	11/22/2013	\$245.00	05944	DUFFY, SONJA
066858	11/22/2013	\$30,509.10	10750	EHIM
066859	11/22/2013	\$553.35	10797	GRAPHICS 3, INC.
066860	11/22/2013	\$77.94	00748	HEIFNER, MARK
066861	11/22/2013	\$348.00	10812	JOB SKILL TECHNOLOGY INC
066862	11/22/2013	\$58.98	03017	JW PEPPER & SON INC
066862	12/17/2013	\$-58.98	03017	JW PEPPER & SON INC
066863	11/22/2013	\$63,715.47	03041	MESSA

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
066864	11/22/2013	\$2,312.00	15333	MICH HIGH SCH ATH ASSN
066865	11/22/2013	\$146.75	08854	MICHIGAN EDUCATION DIRECTORY INC
066866	11/22/2013	\$4,223.57	09030	MICHIGAN GAS UTILITIES
066867	11/22/2013	\$110.00	10745	MMC
066868	11/22/2013	\$38.85	10630	NIEMAN, RACHAEL
066869	11/22/2013	\$99.63	10461	PETTY CASH LINDA WEBER
066870	11/22/2013	\$750.00	15819	POSTULA, MARISA
066871	11/22/2013	\$42.74	10358	ROBY, RACHELLE
066872	11/22/2013	\$100.00	17945	ROE COMM INC
066873	11/22/2013	\$42.98	15317	ROLLINS, CONNIE
066874	11/22/2013	\$729.91	10804	ROTO ROOTER
066875	11/22/2013	\$247.45	17849	SCHOOL SPECIALTY INC
066876	11/22/2013	\$5,234.00	05215	SEG WORKERS COMP FUND
066877	11/22/2013	\$432.87	09081	SET-SEG
066878	11/22/2013	\$183.60	12394	STURGIS JOURNAL
066879	11/22/2013	\$75.00	10811	RPM BOOSTER CLUB
066880	11/29/2013	\$125.00	05477	ATHENS HIGH SCHOOL ATHLETIC DEPARTMENT
066881	11/29/2013	\$200.00	19174	BATTLE CREEK CENTRAL ATHLETIC DEPARTMENT
066882	11/29/2013	\$130.00	11560	BATTLE CREEK LAKEVIEW ATHLETIC DEPARTMENT
066883	11/29/2013	\$825.00	06584	BRANCH COUNTY UNITED WAY INC
066884	11/29/2013	\$300.00	02891	COLDWATER HIGH SCHOOL ATHLETIC DEPARTMENT
066885	11/29/2013	\$200.00	01986	GOODRICH HIGH SCHOOL ATHLETIC DEPARTMENT
066886	11/29/2013	\$125.00	05151	GULL LAKE HIGH SCHOOL ATHLETIC DEPARTMENT
066886	12/20/2013	-\$125.00	05151	GULL LAKE HIGH SCHOOL ATHLETIC DEPARTMENT
066887	11/29/2013	\$158.43	10808	HINTZ, JOHN P
066888	11/29/2013	\$225.00	10813	LANSING EASTERN H S ATHLETIC DEPARTMENT
066889	11/29/2013	\$110.00	02381	MAPLE VALLEY H S ATHLETIC DEPARTMENT
066890	11/29/2013	\$131.10	10752	MUTUAL OF OMAHA PAYMENT PROCESSING CENTER
066891	11/29/2013	\$125.00	10795	NILES HIGH SCHOOL ATHLETIC DEPARTMENT
066891	02/21/2014	-\$125.00	10795	NILES HIGH SCHOOL ATHLETIC DEPARTMENT
066892	11/29/2013	\$30.00	10500	PARK, SANG JIN
066893	11/29/2013	\$285.00	17945	ROE COMM INC
066894	11/29/2013	\$150.00	16045	SPRINGPORT HIGH SCHOOL ATHLETIC DEPARTMENT
066895	11/29/2013	\$90.00	16758	STURGIS HIGH SCHOOL ATHLETIC DEPARTMENT
066896	11/29/2013	\$3,964.30	00801	TEACHOUT & ASSOC INC
066897	11/29/2013	\$125.00	10282	THREE RIVERS H S ATHLETIC DEPARTMENT
066898	11/29/2013	\$75.00	03869	UNION CITY HIGH SCHOOL ATHLETIC DEPARTMENT
066899	11/29/2013	\$75.00	13637	VICKSBURG HIGH SCHOOL ATHLETIC DEPARTMENT
066900	12/06/2013	\$1,022.61	06381	AFLAC
066901	12/06/2013	\$292.12	10292	AMWAY GRAND PLAZA
066902	12/06/2013	\$134.07	10292	AMWAY GRAND PLAZA

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
066903	12/06/2013	\$107.43	10262	B & B ELECTRIC
066904	12/06/2013	\$1,675.50	09304	BARONE HARDWARE & AUTO
066905	12/06/2013	\$150.00	03201	BATTLE CREEK AREA MATH AND SCIENCE CENTER
066906	12/06/2013	\$12,942.43	05039	CONSUMERS ENERGY
066907	12/06/2013	\$5.00	10340	CPI QUALIFIED PLAN CONSULTANTS, INC
066908	12/06/2013	\$371.06	03391	D & D MAINTENANCE SUPP
066909	12/06/2013	\$6,059.75	04175	ECONOMY GARAGE
066910	12/06/2013	\$18.32	00748	HEIFNER, MARK
066911	12/06/2013	\$305.58	06550	HOME DEPOT CREDIT SERV DEPT 32 - 2009246616
066912	12/06/2013	\$666.00	04781	KIOMENTO, ROBIN
066913	12/06/2013	\$259.00	08521	MASSP
066914	12/06/2013	\$48.47	10230	MCCREA, WESLEY
066915	12/06/2013	\$1,177.22	10607	NEOLA, INC
066916	12/06/2013	\$200.05	10630	NIEMAN, RACHAEL
066917	12/06/2013	\$148.86	03720	REES, CRAIG
066918	12/06/2013	\$661.07	07755	REPUBLIC SERVICES #249
066919	12/06/2013	\$410.06	04829	RITCHIE, NISHA
066920	12/06/2013	\$332.19	02225	ROAD EQUIPMENT
066921	12/06/2013	\$105.03	11797	SHOPPERS GUIDE
066922	12/06/2013	\$500.00	10789	SIX FEET SOLUTIONS
066923	12/06/2013	\$159.50	12167	SPORTSARAMA
066924	12/06/2013	\$54.01	10504	TOUCH TONE COMMUNICATIONS
066925	12/06/2013	\$102.84	17865	TRANSPORTATION ACC CO
066926	12/06/2013	\$851.74	11463	WEST MICHIGAN INTL
066927	12/06/2013	\$147.46	18016	WHITE SUPPLY COMPANY
066928	12/13/2013	\$41,282.00	01791	BRANCH INT SCHOOL DIST
066929	12/13/2013	\$50.85	15270	CRANSON, REBECCA
066930	12/13/2013	\$390.00	10903	K-RESA
066931	12/13/2013	\$622.29	10783	KUBEL, DAVID
066932	12/13/2013	\$269.35	01396	KUBEL, LISA
066933	12/13/2013	\$52.00	09742	MCCONN, LARRY
066934	12/13/2013	\$555.00	10203	MEMSPA
066935	12/13/2013	\$205.35	15843	MODERT, JAMES
066936	12/13/2013	\$11,073.20	04239	NORTH CENTRAL CO-OP
066937	12/13/2013	\$68.00	10553	PROMPT CARE EXPRESS PC
066938	12/13/2013	\$167.30	10716	REMC PRINTING KRESA/REMC12
066939	12/13/2013	\$27.94	10592	SECRET, WARDLE, LYNCH HAMPTON, TRUEX & MORL
066940	12/13/2013	\$17,351.17	00684	STATE OF MICHIGAN
066941	12/13/2013	\$311.40	18518	TAYLORS STATIONERS
066942	12/20/2013	\$29,734.93	10755	BLUE CROSS BLUE SHIELD OF MICHIGAN
066943	12/20/2013	\$53,595.69	14824	CHARTWELLS

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
066944	12/20/2013	\$33,741.21	14824	CHARTWELLS
066945	12/20/2013	\$185.20	11594	CINTAS CORPORATION LOCATION #351
066946	12/20/2013	\$119.00	10123	DATA IMAGE SYSTEMS, INC.
066947	12/20/2013	\$19,354.59	10750	EHIM
066948	12/20/2013	\$91.80	10814	GUMP, GARY
066949	12/20/2013	\$150.00	11949	HASTINGS HIGH SCHOOL ATHLETIC DEPARTMENT
066950	12/20/2013	\$5.80	03017	JW PEPPER & SON INC
066951	12/20/2013	\$298.69	07691	KENDALL ELECTRIC INC
066952	12/20/2013	\$44.40	10230	MCCREA, WESLEY
066953	12/20/2013	\$69.00	10203	MEMSPA
066954	12/20/2013	\$60,924.59	03041	MESSA
066955	12/20/2013	\$280.00	08889	MSBO
066956	12/20/2013	\$122.55	10752	MUTUAL OF OMAHA PAYMENT PROCESSING CENTER
066957	12/20/2013	\$18.00	10806	ROBERTS, TINA
066958	12/20/2013	\$125.00	01863	SCHOOLCRAFT H S ATHLETIC DEPARTMENT
066959	12/20/2013	\$432.87	09081	SET-SEG
066960	12/20/2013	\$10.00	12061	STATE OF MICHIGAN OFFICE OF GREAT SEAL
066961	12/20/2013	\$1,600.00	12992	THRUN LAW FIRM P C
066962	12/20/2013	\$1,000.00	10840	US POSTAL SERVICE
066963	12/27/2013	\$1,022.61	06381	AFLAC
066964	12/27/2013	\$1,808.00	00537	ALLIED MECHANICAL
066965	12/27/2013	\$43.86	10683	AT&T MOBILITY
066966	12/27/2013	\$550.00	06584	BRANCH COUNTY UNITED WAY INC
066967	12/27/2013	\$7,875.00	01791	BRANCH INT SCHOOL DIST
066968	12/27/2013	\$14,027.07	02209	CALHOUN INT SCH DIST
066969	12/27/2013	\$700.00	04378	COLDWATER COMM SCHOOLS
066970	12/27/2013	\$6,059.75	04175	ECONOMY GARAGE
066971	12/27/2013	\$97.13	00748	HEIFNER, MARK
066972	12/27/2013	\$11,606.94	09030	MICHIGAN GAS UTILITIES
066973	12/27/2013	\$100.80	10335	MICHIGAN OFFICE SOLUTIONS
066974	12/27/2013	\$125.00	10229	PORTAGE CENTRAL M S ATHLETIC DEPARTMENT
066975	12/27/2013	\$25.22	01871	SHERWIN-WILLIAMS
066976	12/27/2013	\$127.00	05143	SOSINSKI, AL
066977	01/03/2014	\$948.20	09304	BARONE HARDWARE & AUTO
066978	01/03/2014	\$375.00	10726	COCO, CAITLYN
066979	01/03/2014	\$9,776.06	05039	CONSUMERS ENERGY
066980	01/03/2014	\$25.50	02903	DAILY REPORTER
066981	01/03/2014	\$311.36	10776	HAMPTON INN WARSAW
066982	01/03/2014	\$10.51	10808	HINTZ, JOHN P
066983	01/03/2014	\$27.72	06550	HOME DEPOT CREDIT SERV DEPT 32 - 2009246616
066984	01/03/2014	\$127.66	01708	MENARDS

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
066985	01/03/2014	\$14,050.00	10155	NWEA
066986	01/03/2014	\$659.63	07755	REPUBLIC SERVICES #249
066987	01/03/2014	\$222.60	17945	ROE COMM INC
066988	01/03/2014	\$141.00	12992	THRUN LAW FIRM P C
066989	01/10/2014	\$33,792.54	10755	BLUE CROSS BLUE SHIELD OF MICHIGAN
066990	01/10/2014	\$55.60	02196	CPS SUPPLY
066991	01/10/2014	\$500.00	10789	SIX FEET SOLUTIONS
066992	01/10/2014	\$11,817.45	00684	STATE OF MICHIGAN
066993	01/10/2014	\$334.50	18016	WHITE SUPPLY COMPANY
066994	01/10/2014	\$100.00	10493	BALOWSKI, DEB
066995	01/10/2014	\$125.00	09857	BYLER, JANET
066996	01/10/2014	\$125.00	10141	HOSTETLER, RON
066997	01/10/2014	\$100.00	18059	MILLER, RICK
066998	01/10/2014	\$200.00	10037	RATKOWSKI, LORINDA
066999	01/10/2014	\$100.00	10748	SIKORSKI, DENNIS
067000	01/10/2014	\$100.00	10383	SOBESKI, KRISTINA
067001	01/17/2014	\$2,319.00	00537	ALLIED MECHANICAL
067002	01/17/2014	\$197.50	17161	APPROVED FIRE PROTECTION COMPANY
067003	01/17/2014	\$600.00	10262	B & B ELECTRIC
067004	01/17/2014	\$1,029.73	01791	BRANCH INT SCHOOL DIST
067005	01/17/2014	\$1,477.93	18884	BRONSON AREA YOUTH PROGRAM
067006	01/17/2014	\$60.00	10654	BRONSON CHAMBER OF COMMERCE
067007	01/17/2014	\$200.00	02209	CALHOUN INT SCH DIST
067008	01/17/2014	\$33,225.15	14824	CHARTWELLS
067009	01/17/2014	\$185.20	11594	CINTAS CORPORATION LOCATION #351
067010	01/17/2014	\$19.84	03017	JW PEPPER & SON INC
067011	01/17/2014	\$1,597.09	07691	KENDALL ELECTRIC INC
067012	01/17/2014	\$1,925.00	10051	MICHIGAN VIRTUAL UNIV
067013	01/17/2014	\$319.79	09970	MIDWEST TRANSIT EQUIPMENT, INC.
067014	01/17/2014	\$260.00	08889	MSBO
067015	01/17/2014	\$7,819.57	04239	NORTH CENTRAL CO-OP
067016	01/17/2014	\$51.45	07368	PLAQUES & SUCH
067017	01/17/2014	\$93.69	17849	SCHOOL SPECIALTY INC
067018	01/17/2014	\$375.00	04589	SCHULLER, KRISTINE
067019	01/17/2014	\$435.00	10640	THE TROPHY HOUSE
067020	01/17/2014	\$58.73	17865	TRANSPORTATION ACC CO
067021	01/17/2014	\$501.37	11463	WEST MICHIGAN INTL
067022	01/17/2014	\$375.00	06955	WRONIKOWSKI, DAWN
067023	01/24/2014	\$1,022.61	06381	AFLAC
067024	01/24/2014	\$2,000.00	10637	ALL WRITE!!! CONSORTIUM
067025	01/24/2014	\$44.00	10683	AT&T MOBILITY

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
067026	01/24/2014	\$423.00	06584	BRANCH COUNTY UNITED WAY INC
067027	01/24/2014	\$5,159.17	02719	CITY OF BRONSON
067028	01/24/2014	\$640.00	06066	CURRIER TIRE SERVICE
067029	01/24/2014	\$297.00	10123	DATA IMAGE SYSTEMS, INC.
067030	01/24/2014	\$103.42	05944	DUFFY, SONJA
067031	01/24/2014	\$21,798.07	10750	EHIM
067032	01/24/2014	\$38.85	10563	LOSINSKI, PAM
067033	01/24/2014	\$59,700.76	03041	MESSA
067034	01/24/2014	\$12,773.24	09030	MICHIGAN GAS UTILITIES
067035	01/24/2014	\$128.25	10752	MUTUAL OF OMAHA PAYMENT PROCESSING CENTER
067036	01/24/2014	\$23.76	17849	SCHOOL SPECIALTY INC
067037	01/24/2014	\$432.87	09081	SET-SEG
067038	01/24/2014	\$178.85	10753	WILLIAMS, KEVIN
067039	01/31/2014	\$15,311.54	00537	ALLIED MECHANICAL
067040	01/31/2014	\$2,694.96	09304	BARONE HARDWARE & AUTO
067041	01/31/2014	\$168.01	13080	BRANCH CO TREASURER
067042	01/31/2014	\$279.03	18884	BRONSON AREA YOUTH PROGRAM
067043	01/31/2014	\$375.00	14218	BRONSON H S ACTIVITY
067044	01/31/2014	\$22,168.72	04378	COLDWATER COMM SCHOOLS
067045	01/31/2014	\$9,832.41	05039	CONSUMERS ENERGY
067046	01/31/2014	\$92.50	10340	CPI QUALIFIED PLAN CONSULTANTS, INC
067047	01/31/2014	\$2,000.00	10754	DBQ COMPANY
067048	01/31/2014	\$600.00	03025	LIFECARE AMBULANCE BRANCH CO
067049	01/31/2014	\$10.00	17259	MAPT
067050	01/31/2014	\$3,053.75	10335	MICHIGAN OFFICE SOLUTIONS
067051	01/31/2014	\$118.22	03172	MILLER, CONNIE
067052	01/31/2014	\$400.00	18729	MITCA
067053	01/31/2014	\$118.03	10630	NIEMAN, RACHAEL
067054	01/31/2014	\$96.05	10358	ROBY, RACHELLE
067055	01/31/2014	\$60.00	17945	ROE COMM INC
067056	02/07/2014	\$186.33	17136	CEM SUPPLY INC
067057	02/07/2014	\$92.50	10340	CPI QUALIFIED PLAN CONSULTANTS, INC
067058	02/07/2014	\$13,121.40	03391	D & D MAINTENANCE SUPP
067059	02/07/2014	\$58.27	05944	DUFFY, SONJA
067060	02/07/2014	\$6,059.75	04175	ECONOMY GARAGE
067061	02/07/2014	\$106.60	06550	HOME DEPOT CREDIT SERV DEPT 32 - 2009246616
067062	02/07/2014	\$195.00	10903	K-RESA
067063	02/07/2014	\$1,505.50	10821	MIRATSCO RONDA NOBLE
067064	02/07/2014	\$661.46	07755	REPUBLIC SERVICES #249
067065	02/07/2014	\$500.00	10789	SIX FEET SOLUTIONS
067066	02/07/2014	\$187.00	10352	TECH OPTICS, INC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
067067	02/07/2014	\$440.75	18016	WHITE SUPPLY COMPANY
067068	02/14/2014	\$276.00	14218	BRONSON H S ACTIVITY
067069	02/14/2014	\$6,614.50	02209	CALHOUN INT SCH DIST
067070	02/14/2014	\$225.00	06832	CENTRAL MICHIGAN PAPER
067071	02/14/2014	\$31,687.58	14824	CHARTWELLS
067072	02/14/2014	\$231.50	11594	CINTAS CORPORATION LOCATION #351
067073	02/14/2014	\$128.52	02903	DAILY REPORTER
067074	02/14/2014	\$113.00	00748	HEIFNER, MARK
067075	02/14/2014	\$396.50	11201	HOBART
067076	02/14/2014	\$327.02	07691	KENDALL ELECTRIC INC
067077	02/14/2014	\$333.10	19211	LACLAIR, JEAN
067078	02/14/2014	\$261.18	09291	MAILFINANCE
067079	02/14/2014	\$307.00	15333	MICH HIGH SCH ATH ASSN
067080	02/14/2014	\$140.00	08889	MSBO
067081	02/14/2014	\$8,922.07	04239	NORTH CENTRAL CO-OP
067082	02/14/2014	\$25.00	10521	S.W.M.S.B.O. C/O BILL DISCH
067083	02/14/2014	\$11,301.58	00684	STATE OF MICHIGAN
067084	02/14/2014	\$88.00	10352	TECH OPTICS, INC
067085	02/14/2014	\$450.00	10819	AKER
067086	02/14/2014	\$1,055.00	10825	VAN ANDEL EDUCATION INSTITUTE
067087	02/14/2014	\$911.90	11463	WEST MICHIGAN INTL
067088	02/21/2014	\$363.18	12271	BATES TRACTOR AND EQUIPMENT INC
067089	02/21/2014	\$31,646.33	10755	BLUE CROSS BLUE SHIELD OF MICHIGAN
067090	02/21/2014	\$413.00	06584	BRANCH COUNTY UNITED WAY INC
067091	02/21/2014	\$794.00	14218	BRONSON H S ACTIVITY
067092	02/21/2014	\$107.95	10820	CAMFIL-EXFIL
067093	02/21/2014	\$62,202.16	03041	MESSA
067094	02/21/2014	\$283.00	15333	MICH HIGH SCH ATH ASSN
067095	02/21/2014	\$19,131.42	09030	MICHIGAN GAS UTILITIES
067096	02/21/2014	\$122.55	10752	MUTUAL OF OMAHA PAYMENT PROCESSING CENTER
067097	02/21/2014	\$85.65	04079	NEVCO SCOREBOARD CO
067098	02/21/2014	\$153.56	17849	SCHOOL SPECIALTY INC
067099	02/21/2014	\$5,234.00	05215	SEG WORKERS COMP FUND
067100	02/21/2014	\$432.87	09081	SET-SEG
067101	02/28/2014	\$1,022.61	06381	AFLAC
067102	02/28/2014	\$44.06	10683	AT&T MOBILITY
067103	02/28/2014	\$39.70	10828	BAND SHOPPE
067104	02/28/2014	\$695.00	01919	BRONSON COMM SCHOOLS FOOD SERVICE PROGRAM
067105	02/28/2014	\$101.60	03391	D & D MAINTENANCE SUPP
067106	02/28/2014	\$14,932.01	10750	EHIM
067107	02/28/2014	\$403.34	00650	GLEN OAKS COMM COLLEGE Adrian Farris

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
067108	02/28/2014	\$541.80	14859	GRAND TRAVERSE RESORT
067109	02/28/2014	\$1,015.38	10830	HAMPTON INN DETROIT/ AUBURN HILLS SOUTH
067110	02/28/2014	\$782.00	08782	JOHNSON CONTROLS
067111	02/28/2014	\$685.98	03017	JW PEPPER & SON INC
067112	02/28/2014	\$1,140.00	10903	K-RESA
067113	02/28/2014	\$113.00	00959	LONG, TRACI
067114	02/28/2014	\$319.00	08521	MASSP
067115	02/28/2014	\$80.85	10230	MCCREA, WESLEY
067116	02/28/2014	\$134.80	15819	POSTULA, MARISA
067117	02/28/2014	\$55.36	17849	SCHOOL SPECIALTY INC
067118	02/28/2014	\$1,889.00	06541	SIMPLEX GRINNELL
067119	02/28/2014	\$501.50	12167	SPORTSARAMA
067120	02/28/2014	\$87.00	10829	STAGE ACCENTS
067121	02/28/2014	\$378.99	10352	TECH OPTICS, INC
067122	02/28/2014	\$300.00	10099	TRI-COUNTY WATER CONDITIONING
067123	03/07/2014	\$1,461.99	09304	BARONE HARDWARE & AUTO
067124	03/07/2014	\$375.00	10245	BILL'S PROFESSIONAL TOWING & REPAIR
067125	03/07/2014	\$189.58	01791	BRANCH INT SCHOOL DIST
067127	03/07/2014	\$5,360.00	14218	BRONSON H S ACTIVITY
067128	03/07/2014	\$12,839.57	02209	CALHOUN INT SCH DIST
067129	03/07/2014	\$288.59	17136	CEM SUPPLY INC
067130	03/07/2014	\$9,464.13	05039	CONSUMERS ENERGY
067131	03/07/2014	\$90.00	10340	CPI QUALIFIED PLAN CONSULTANTS, INC
067132	03/07/2014	\$88.80	03391	D & D MAINTENANCE SUPP
067133	03/07/2014	\$6,059.75	04175	ECONOMY GARAGE
067134	03/07/2014	\$553.35	10797	GRAPHICS 3, INC.
067135	03/07/2014	\$3,559.90	10832	HAVEL
067136	03/07/2014	\$300.00	10140	SCHEDULE STAR
067137	03/07/2014	\$500.00	10789	SIX FEET SOLUTIONS
067138	03/07/2014	\$1,000.00	10840	US POSTAL SERVICE
067139	03/14/2014	\$640.00	00537	ALLIED MECHANICAL
067140	03/14/2014	\$32,744.62	10755	BLUE CROSS BLUE SHIELD OF MICHIGAN
067141	03/14/2014	\$610.18	18884	BRONSON AREA YOUTH PROGRAM
067142	03/14/2014	\$1,394.00	14218	BRONSON H S ACTIVITY
067142	03/31/2014	\$-1,394.00	14218	BRONSON H S ACTIVITY
067143	03/14/2014	\$185.20	11594	CINTAS CORPORATION LOCATION #351
067144	03/14/2014	\$750.00	10726	COCO, CAITLYN
067145	03/14/2014	\$16,290.00	13389	COMPASS LEARNING INC
067146	03/14/2014	\$416.00	10123	DATA IMAGE SYSTEMS, INC.
067147	03/14/2014	\$681.60	09110	FORTRESS ENVIRONMENTAL SOLUTIONS
067148	03/14/2014	\$781.54	07691	KENDALL ELECTRIC INC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
067149	03/14/2014	\$5,113.00	15333	MICH HIGH SCH ATH ASSN
067150	03/14/2014	\$8,008.11	04239	NORTH CENTRAL CO-OP
067151	03/14/2014	\$1,280.00	10155	NWEA
067152	03/14/2014	\$100.00	10835	PORTAGE PUBLIC SCHOOLS
067153	03/14/2014	\$45.00	10553	PROMPT CARE EXPRESS PC
067154	03/14/2014	\$661.79	07755	REPUBLIC SERVICES #249
067155	03/14/2014	\$206.83	02225	ROAD EQUIPMENT
067156	03/14/2014	\$281.75	17849	SCHOOL SPECIALTY INC
067157	03/14/2014	\$432.87	09081	SET-SEG
067158	03/14/2014	\$10,892.75	00684	STATE OF MICHIGAN
067159	03/14/2014	\$38.69	07288	STURGIS GLASS, LLC
067160	03/14/2014	\$444.55	11463	WEST MICHIGAN INTL
067161	03/21/2014	\$413.00	06584	BRANCH COUNTY UNITED WAY INC
067162	03/21/2014	\$1,391.00	14218	BRONSON H S ACTIVITY
067163	03/21/2014	\$37,555.34	14824	CHARTWELLS
067164	03/21/2014	\$61,581.43	03041	MESSA
067165	03/21/2014	\$47,240.28	09030	MICHIGAN GAS UTILITIES
067166	03/21/2014	\$774.00	10821	MIRATSCO RONDA NOBLE
067167	03/21/2014	\$3,031.00	10134	READ NATURALLY
067168	03/21/2014	\$42.99	10358	ROBY, RACHELLE
067169	03/21/2014	\$17.85	10640	THE TROPHY HOUSE
067170	03/21/2014	\$884.00	08416	TRISTATE SECURITY
067171	03/28/2014	\$1,022.61	06381	AFLAC
067172	03/28/2014	\$953.20	00537	ALLIED MECHANICAL
067173	03/28/2014	\$44.06	10683	AT&T MOBILITY
067174	03/28/2014	\$130.00	11560	BATTLE CREEK LAKEVIEW ATHLETIC DEPARTMENT
067175	03/28/2014	\$7,875.00	01791	BRANCH INT SCHOOL DIST
067176	03/28/2014	\$416.00	08299	CARRIER AIR
067177	03/28/2014	\$3,563.44	02719	CITY OF BRONSON
067178	03/28/2014	\$395.00	02891	COLDWATER HIGH SCHOOL ATHLETIC DEPARTMENT
067179	03/28/2014	\$275.40	10112	COMFORT INN
067180	03/28/2014	\$150.00	15229	COMSTOCK HIGH SCHOOL ATHLETIC DEPARTMENT
067181	03/28/2014	\$2,361.12	06066	CURRIER TIRE SERVICE
067182	03/28/2014	\$33,514.03	10750	EHIM
067183	03/28/2014	\$140.00	11965	HOMER HIGH SCHOOL ATHLETIC DEPARTMENT
067184	03/28/2014	\$174.00	10812	JOB SKILL TECHNOLOGY INC
067185	03/28/2014	\$463.00	08782	JOHNSON CONTROLS
067186	03/28/2014	\$150.00	10766	LESLIE HIGH SCHOOL ATHLETIC DEPARTMENT
067187	03/28/2014	\$125.00	02381	MAPLE VALLEY H S ATHLETIC DEPARTMENT
067188	03/28/2014	\$50.00	00334	MARSHALL HIGH SCHOOL ATHLETIC DEPARTMENT
067189	03/28/2014	\$3,350.00	10841	MASB EXEC SEARCH SERVICES

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067190	03/28/2014	\$150.00	01038	MENDON HIGH SCHOOL ATHLETIC DEPARTMENT
067190	05/02/2014	\$-150.00	01038	MENDON HIGH SCHOOL ATHLETIC DEPARTMENT
067191	03/28/2014	\$135.00	13565	MIAAA
067192	03/28/2014	\$60.00	15333	MICH HIGH SCH ATH ASSN
067193	03/28/2014	\$8,396.62	09970	MIDWEST TRANSIT EQUIPMENT, INC.
067194	03/28/2014	\$125.40	10752	MUTUAL OF OMAHA PAYMENT PROCESSING CENTER
067195	03/28/2014	\$185.00	10414	NORTHVIEW H S ATHLETIC DEPARTMENT
067196	03/28/2014	\$175.00	08563	PARMA WESTERN HS ATHLETIC DEPARTMENT
067197	03/28/2014	\$230.00	02583	QUINCY HIGH SCHOOL ATHLETIC DEPARTMENT
067198	03/28/2014	\$716.00	10715	SMEKENS EDUCATION SOLUTIONS, INC
067199	03/28/2014	\$900.00	12167	SPORTSARAMA
067200	03/28/2014	\$125.00	10409	ST JOSEPH H S ATHLETIC DEPARTMENT
067201	03/28/2014	\$150.00	16758	STURGIS HIGH SCHOOL ATHLETIC DEPARTMENT
067202	03/28/2014	\$250.00	03869	UNION CITY HIGH SCHOOL ATHLETIC DEPARTMENT
067203	03/28/2014	\$150.00	06040	WHITE PIGEON H S ATHLETIC DEPARTMENT
067204	04/04/2014	\$2,145.00	10637	ALL WRITE!!! CONSORTIUM
067205	04/04/2014	\$1,487.62	09304	BARONE HARDWARE & AUTO
067206	04/04/2014	\$24.91	12271	BATES TRACTOR AND EQUIPMENT INC
067207	04/04/2014	\$8,125.00	01791	BRANCH INT SCHOOL DIST
067208	04/04/2014	\$220.91	16820	BUTTERS, CHAD
067209	04/04/2014	\$211.87	10847	BUTTERS, JAY
067210	04/04/2014	\$125.00	02891	COLDWATER HIGH SCHOOL ATHLETIC DEPARTMENT
067211	04/04/2014	\$11,606.99	05039	CONSUMERS ENERGY
067212	04/04/2014	\$170.00	10340	CPI QUALIFIED PLAN CONSULTANTS, INC
067213	04/04/2014	\$52.50	02903	DAILY REPORTER
067214	04/04/2014	\$6,059.75	04175	ECONOMY GARAGE
067215	04/04/2014	\$477.00	09937	FARM & GARDEN
067216	04/04/2014	\$250.93	06550	HOME DEPOT CREDIT SERV DEPT 32 - 2009246616
067217	04/04/2014	\$119.50	09030	MICHIGAN GAS UTILITIES
067218	04/04/2014	\$115.80	10335	MICHIGAN OFFICE SOLUTIONS
067219	04/04/2014	\$1,100.00	10051	MICHIGAN VIRTUAL UNIV
067220	04/04/2014	\$1,849.77	10846	MONARCH WELDING & ENGINEERING, INC.
067221	04/04/2014	\$49.27	04079	NEVCO SCOREBOARD CO
067222	04/04/2014	\$145.39	14808	KINNEY, REBECCA
067223	04/04/2014	\$6,163.00	10836	RENAISSANCE LEARNING
067224	04/04/2014	\$665.43	07755	REPUBLIC SERVICES #249
067225	04/04/2014	\$365.79	02225	ROAD EQUIPMENT
067226	04/04/2014	\$52.78	10358	ROBY, RACHELLE
067227	04/04/2014	\$8,456.00	06314	SEHI COMPUTER PRODUCTS
067228	04/04/2014	\$102.78	11797	SHOPPERS GUIDE
067229	04/04/2014	\$500.00	10789	SIX FEET SOLUTIONS

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067230	04/04/2014	\$193.00	10744	SOUTHEASTERN PERFORMANCE AP
067231	04/04/2014	\$11,303.51	00684	STATE OF MICHIGAN
067232	04/04/2014	\$489.97	10352	TECH OPTICS, INC
067233	04/04/2014	\$242.30	10834	US BANK EQUIPMENT FINANCE
067234	04/04/2014	\$1,000.00	10840	US POSTAL SERVICE
067235	04/04/2014	\$390.00	10844	WTVB - AM MIDWEST COMMUNICATIONS
067236	04/04/2014	\$697.76	10845	WYNDHAM GARDEN WARSAW
067237	04/18/2014	\$225.00	10245	BILL'S PROFESSIONAL TOWING & REPAIR
067238	04/18/2014	\$33,161.02	10755	BLUE CROSS BLUE SHIELD OF MICHIGAN
067239	04/18/2014	\$413.00	06584	BRANCH COUNTY UNITED WAY INC
067240	04/18/2014	\$681.00	10296	BRANCH-HILLSDALE-ST JOSEPH COMMUNITY HEALTH A
067241	04/18/2014	\$778.83	18884	BRONSON AREA YOUTH PROGRAM
067242	04/18/2014	\$332.50	02209	CALHOUN INT SCH DIST
067243	04/18/2014	\$185.20	11594	CINTAS CORPORATION LOCATION #351
067244	04/18/2014	\$43.88	10738	DENNING GLASS, INC
067245	04/18/2014	\$364.00	05944	DUFFY, SONJA
067246	04/18/2014	\$29,095.77	10750	EHIM
067247	04/18/2014	\$25.42	10474	FEE, TIFFANY
067248	04/18/2014	\$160.18	17881	GORDON'S CULLIGAN OF COLDWATER INC
067249	04/18/2014	\$1,400.00	10533	GREAT LAKES SYSTEMS
067250	04/18/2014	\$118.20	10605	GREENMARK EQUIPMENT
067251	04/18/2014	\$5,499.00	10788	INTERWORKS TECHNOLOGY
067252	04/18/2014	\$1,153.84	07691	KENDALL ELECTRIC INC
067253	04/18/2014	\$124.30	10230	MCCREA, WESLEY
067254	04/18/2014	\$61,581.43	03041	MESSA
067255	04/18/2014	\$15,491.09	09030	MICHIGAN GAS UTILITIES
067256	04/18/2014	\$1,701.62	10335	MICHIGAN OFFICE SOLUTIONS
067257	04/18/2014	\$17,195.95	04239	NORTH CENTRAL CO-OP
067258	04/18/2014	\$262.98	07368	PLAQUES & SUCH
067259	04/18/2014	\$22.11	10592	SECRET, WARDLE, LYNCH HAMPTON, TRUEX & MORL
067260	04/18/2014	\$432.87	09081	SET-SEG
067261	04/18/2014	\$2,303.70	12167	SPORTSARAMA
067262	04/18/2014	\$78.65	07288	STURGIS GLASS, LLC
067263	04/18/2014	\$222.35	17865	TRANSPORTATION ACC CO
067264	04/18/2014	\$423.72	11463	WEST MICHIGAN INTL
067265	04/18/2014	\$182.24	10848	WILLOWBROOK INTERIORS
067267	04/25/2014	\$1,022.61	06381	AFLAC
067268	04/25/2014	\$2,376.00	02209	CALHOUN INT SCH DIST
067269	04/25/2014	\$35,187.53	14824	CHARTWELLS
067270	04/25/2014	\$125.40	10752	MUTUAL OF OMAHA PAYMENT PROCESSING CENTER
067271	04/25/2014	\$74.50	10479	PETTY CASH RACHELLE ROBY

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
067272	04/25/2014	\$115.00	06189	PIONEER
067273	04/25/2014	\$15,366.00	06314	SEHI COMPUTER PRODUCTS
067274	04/25/2014	\$52.00	02911	SNYDER, DIANE
067275	04/25/2014	\$375.00	00297	STRAWSER, KELLI
067276	04/25/2014	\$97.00	10850	BEYOND CONSEQUENCES INSTITUTE LLC
067277	04/25/2014	\$239.00	10834	US BANK EQUIPMENT FINANCE
067278	04/25/2014	\$11,131.88	04036	WELLS EQUIP SALES INC
067279	05/02/2014	\$230.00	10394	AVENTRIC TECHNOLOGIES
067280	05/02/2014	\$1,422.30	09304	BARONE HARDWARE & AUTO
067281	05/02/2014	\$10,718.16	05039	CONSUMERS ENERGY
067282	05/02/2014	\$178.40	02903	DAILY REPORTER
067283	05/02/2014	\$274.10	10738	DENNING GLASS, INC
067284	05/02/2014	\$300.00	10770	DIRSCHELL, COURTNEY
067285	05/02/2014	\$6,059.75	04175	ECONOMY GARAGE
067286	05/02/2014	\$568.09	11201	HOBART
067287	05/02/2014	\$26.91	06550	HOME DEPOT CREDIT SERV DEPT 32 - 2009246616
067288	05/02/2014	\$117.95	10851	HOUTZ, JOSEPH
067289	05/02/2014	\$75.00	10903	K-RESA
067290	05/02/2014	\$227.91	09822	SEYBERT'S IMPLEMENTS
067291	05/02/2014	\$25.00	07472	WEBER, LINDA
067292	05/02/2014	\$450.00	10359	WESTSIDE AUTO BODY
067293	05/02/2014	\$117.95	04888	WINTER, STACEY
067294	05/09/2014	\$858.55	18884	BRONSON AREA YOUTH PROGRAM
067295	05/09/2014	\$95.65	17136	CEM SUPPLY INC
067296	05/09/2014	\$90.00	10340	CPI QUALIFIED PLAN CONSULTANTS, INC
067297	05/09/2014	\$50.33	15270	CRANSON, REBECCA
067298	05/09/2014	\$121.28	00748	HEIFNER, MARK
067299	05/09/2014	\$265.37	10601	HOLLAND BUS COMPANY
067300	05/09/2014	\$153.13	03017	JW PEPPER & SON INC
067301	05/09/2014	\$115.00	10903	K-RESA
067302	05/09/2014	\$446.67	07691	KENDALL ELECTRIC INC
067303	05/09/2014	\$261.18	09291	MAILFINANCE
067304	05/09/2014	\$60.00	15333	MICH HIGH SCH ATH ASSN
067305	05/09/2014	\$26.85	07368	PLAQUES & SUCH
067306	05/09/2014	\$665.86	07755	REPUBLIC SERVICES #249
067307	05/09/2014	\$57.13	04829	RITCHIE, NISHA
067308	05/09/2014	\$268.69	02225	ROAD EQUIPMENT
067309	05/09/2014	\$101.21	11797	SHOPPERS GUIDE
067310	05/09/2014	\$221.50	12167	SPORTSARAMA
067311	05/09/2014	\$11,348.31	00684	STATE OF MICHIGAN
067312	05/09/2014	\$50.00	10352	TECH OPTICS, INC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
067313	05/09/2014	\$80.00	10854	THORNAPPLE CREEK GOLF CLUB
067314	05/09/2014	\$470.00	10849	ALUMINUM ATHLETIC EQUIP CO
067315	05/09/2014	\$860.21	11463	WEST MICHIGAN INTL
067316	05/09/2014	\$1,978.75	18016	WHITE SUPPLY COMPANY
067317	05/16/2014	\$616.87	10209	BETHEL TOWNSHIP C/O KAREN RATKOWSKI
067318	05/16/2014	\$32,883.42	10755	BLUE CROSS BLUE SHIELD OF MICHIGAN
067319	05/16/2014	\$37,157.59	14824	CHARTWELLS
067320	05/16/2014	\$231.50	11594	CINTAS CORPORATION LOCATION #351
067321	05/16/2014	\$85.88	04378	COLDWATER COMM SCHOOLS
067322	05/16/2014	\$150.00	00051	CONSTANTINE H S ATHLETIC DEPARTMENT
067323	05/16/2014	\$659.00	10738	DENNING GLASS, INC
067324	05/16/2014	\$93.75	09937	FARM & GARDEN
067325	05/16/2014	\$350.31	10562	FRONTIER
067326	05/16/2014	\$341.86	10723	MCCREA, HARMONEE
067327	05/16/2014	\$171.20	10230	MCCREA, WESLEY
067328	05/16/2014	\$61,581.43	03041	MESSA
067329	05/16/2014	\$135.00	10681	MICHIGAN READING ASSOCIATION
067330	05/16/2014	\$350.00	10537	MIDDLE CITIES EDUCATION ASSN
067331	05/16/2014	\$23.66	09970	MIDWEST TRANSIT EQUIPMENT, INC.
067332	05/16/2014	\$240.62	10538	MISSION POINT RESORT
067333	05/16/2014	\$8,409.30	04239	NORTH CENTRAL CO-OP
067334	05/16/2014	\$217.80	10134	READ NATURALLY
067335	05/16/2014	\$394.00	06314	SEHI COMPUTER PRODUCTS
067336	05/16/2014	\$432.87	09081	SET-SEG
067337	05/16/2014	\$500.00	10789	SIX FEET SOLUTIONS
067338	05/16/2014	\$88.00	10352	TECH OPTICS, INC
067339	05/16/2014	\$202.95	06357	VSC INC
067340	05/23/2014	\$1,022.61	06381	AFLAC
067341	05/23/2014	\$12,839.57	02209	CALHOUN INT SCH DIST
067342	05/23/2014	\$4,715.49	02719	CITY OF BRONSON
067343	05/23/2014	\$21,434.29	10750	EHIM
067344	05/23/2014	\$30.00	10857	HERSHBERGER, DAN
067345	05/23/2014	\$18.00	10903	K-RESA
067346	05/23/2014	\$1,007.25	10856	KENT ISD
067347	05/23/2014	\$40.79	10563	LOSINSKI, PAM
067348	05/23/2014	\$9,705.12	09030	MICHIGAN GAS UTILITIES
067349	05/23/2014	\$125.40	10752	MUTUAL OF OMAHA PAYMENT PROCESSING CENTER
067350	05/23/2014	\$309.46	17849	SCHOOL SPECIALTY INC
067351	05/23/2014	\$1,000.00	10840	US POSTAL SERVICE
067352	05/30/2014	\$1,185.71	09304	BARONE HARDWARE & AUTO
067353	05/30/2014	\$600.00	10610	BELLA VISTA GOLF COURSE

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
067354	05/30/2014	\$619.50	06584	BRANCH COUNTY UNITED WAY INC
067355	05/30/2014	\$761.00	14218	BRONSON H S ACTIVITY
067356	05/30/2014	\$91.50	17136	CEM SUPPLY INC
067357	05/30/2014	\$10,970.61	05039	CONSUMERS ENERGY
067358	05/30/2014	\$569.00	02196	CPS SUPPLY
067359	05/30/2014	\$375.00	10568	HATT, ANDREW
067360	05/30/2014	\$566.80	10860	HILTON GRAND RAPIDS AIRPORT
067361	05/30/2014	\$157.00	08846	MAIL MANAGEMENT INC
067362	05/30/2014	\$60.00	02701	RECOGNITION INC
067363	05/30/2014	\$51.21	17849	SCHOOL SPECIALTY INC
067364	05/30/2014	\$114.00	10670	SMIT-T'S
067365	05/30/2014	\$187.00	10352	TECH OPTICS, INC
067366	05/30/2014	\$1,327.56	10859	UNITED STATES TREASURY
067367	05/30/2014	\$239.00	10834	US BANK EQUIPMENT FINANCE
067368	05/30/2014	\$275.00	13637	VICKSBURG HIGH SCHOOL ATHLETIC DEPARTMENT
067369	06/06/2014	\$981.20	18884	BRONSON AREA YOUTH PROGRAM
067370	06/06/2014	\$25.00	02209	CALHOUN INT SCH DIST
067371	06/06/2014	\$5.00	10340	CPI QUALIFIED PLAN CONSULTANTS, INC
067372	06/06/2014	\$276.12	03391	D & D MAINTENANCE SUPP
067373	06/06/2014	\$6,059.75	04175	ECONOMY GARAGE
067374	06/06/2014	\$591.76	10797	GRAPHICS 3, INC.
067375	06/06/2014	\$213.00	11201	HOBART
067376	06/06/2014	\$786.15	06550	HOME DEPOT CREDIT SERV DEPT 32 - 2009246616
067377	06/06/2014	\$158.94	03017	JW PEPPER & SON INC
067378	06/06/2014	\$85.00	05371	MAS/FPS
067379	06/06/2014	\$1,111.65	10607	NEOLA, INC
067380	06/06/2014	\$663.99	07755	REPUBLIC SERVICES #249
067381	06/06/2014	\$103.79	10358	ROBY, RACHELLE
067382	06/06/2014	\$298.90	01871	SHERWIN-WILLIAMS
067383	06/06/2014	\$1,128.00	12992	THRUN LAW FIRM P C
067384	06/06/2014	\$493.26	18016	WHITE SUPPLY COMPANY
067385	06/13/2014	\$625.00	10606	AP SUMMER INSTITUTE LAPEER HIGH SCHOOL
067386	06/13/2014	\$42,448.55	01791	BRANCH INT SCHOOL DIST
067387	06/13/2014	\$140.00	18091	BRONSON ATHLETIC BOOSTERS
067388	06/13/2014	\$235.00	08192	CDW GOVERNMENT INC
067389	06/13/2014	\$52,581.24	14824	CHARTWELLS
067390	06/13/2014	\$185.20	11594	CINTAS CORPORATION LOCATION #351
067391	06/13/2014	\$297.00	10123	DATA IMAGE SYSTEMS, INC.
067392	06/13/2014	\$432.66	10562	FRONTIER
067393	06/13/2014	\$487.23	10862	HYATT PLACE G.R.- SOUTH
067394	06/13/2014	\$1,107.16	10153	JOSTENS

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
067395	06/13/2014	\$195.41	10723	MCCREA, HARMONEE
067396	06/13/2014	\$9,582.37	09970	MIDWEST TRANSIT EQUIPMENT, INC.
067397	06/13/2014	\$13,082.57	04239	NORTH CENTRAL CO-OP
067398	06/13/2014	\$50.06	10861	ROBERTS, MIKE
067399	06/13/2014	\$1,700.00	05215	SEG WORKERS COMP FUND
067400	06/13/2014	\$17,444.71	00684	STATE OF MICHIGAN
067401	06/13/2014	\$50.00	10352	TECH OPTICS, INC
067402	06/13/2014	\$46.30	10504	TOUCH TONE COMMUNICATIONS
067403	06/13/2014	\$660.94	10859	UNITED STATES TREASURY
067404	06/13/2014	\$631.73	04036	WELLS EQUIP SALES INC
067405	06/13/2014	\$1,028.61	11463	WEST MICHIGAN INTL
067406	06/20/2014	\$416.00	10565	3-Z'S INSTRUMENTS
067407	06/20/2014	\$2,538.90	10382	ACT, INC.
067408	06/20/2014	\$32,883.42	10755	BLUE CROSS BLUE SHIELD OF MICHIGAN
067409	06/20/2014	\$2,700.00	10865	BLUE EARTH STUDIO
067410	06/20/2014	\$7,650.22	01791	BRANCH INT SCHOOL DIST
067411	06/20/2014	\$1,064.00	14218	BRONSON H S ACTIVITY
067412	06/20/2014	\$23.73	09857	BYLER, JANET
067413	06/20/2014	\$761.50	02209	CALHOUN INT SCH DIST
067414	06/20/2014	\$312.05	08192	CDW GOVERNMENT INC
067415	06/20/2014	\$785.00	07051	CL TRIBUNE GAZETTE NL PRESS STAR
067416	06/20/2014	\$60.00	14971	CURRIER, DOUG
067417	06/20/2014	\$77.97	05944	DUFFY, SONJA
067418	06/20/2014	\$29,058.98	10750	EHIM
067419	06/20/2014	\$77.97	01396	KUBEL, LISA
067420	06/20/2014	\$67,095.30	03041	MESSA
067421	06/20/2014	\$726.00	15333	MICH HIGH SCH ATH ASSN
067422	06/20/2014	\$2,493.21	09030	MICHIGAN GAS UTILITIES
067423	06/20/2014	\$377.98	15843	MODERT, JAMES
067424	06/20/2014	\$125.40	10752	MUTUAL OF OMAHA PAYMENT PROCESSING CENTER
067425	06/20/2014	\$432.87	09081	SET-SEG
067426	06/20/2014	\$268.66	16070	SILER, JONI
067427	06/20/2014	\$1,000.00	10789	SIX FEET SOLUTIONS
067428	06/20/2014	\$6.00	10670	SMIT-T'S
067429	06/20/2014	\$239.00	10834	US BANK EQUIPMENT FINANCE
067430	06/20/2014	\$1,000.00	10840	US POSTAL SERVICE
067431	06/27/2014	\$1,022.61	06381	AFLAC
067432	06/27/2014	\$1,042.66	09304	BARONE HARDWARE & AUTO
067433	06/27/2014	\$116.70	06331	BASSAGE, TRACY
067434	06/27/2014	\$413.00	06584	BRANCH COUNTY UNITED WAY INC
067435	06/27/2014	\$828.72	01791	BRANCH INT SCHOOL DIST

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
067436	06/27/2014	\$185.20	11594	CINTAS CORPORATION LOCATION #351
067437	06/27/2014	\$3,202.81	05039	CONSUMERS ENERGY
067438	06/27/2014	\$86.47	00748	HEIFNER, MARK
067439	06/27/2014	\$361.97	07691	KENDALL ELECTRIC INC
067440	06/27/2014	\$406.80	04781	KIOMENTO, ROBIN
067441	06/27/2014	\$2,590.01	10335	MICHIGAN OFFICE SOLUTIONS
067442	06/27/2014	\$863.90	11551	MIDWEST FIRE PROTECTION
067443	06/27/2014	\$17.83	10479	PETTY CASH RACHELLE ROBY
067444	06/27/2014	\$737.74	02225	ROAD EQUIPMENT
067445	06/27/2014	\$666.00	02031	SCHOLASTIC INC
067446	06/27/2014	\$13,101.44	00684	STATE OF MICHIGAN
067447	06/30/2014	\$415.41	16715	BOOKS AND MORE
067448	06/30/2014	\$6,427.76	05039	CONSUMERS ENERGY
067449	06/30/2014	\$34.00	02903	DAILY REPORTER
067450	06/30/2014	\$1,285.82	00748	HEIFNER, MARK
067451	06/30/2014	\$188.21	06550	HOME DEPOT CREDIT SERV DEPT 32 - 2009246616
067452	06/30/2014	\$99.25	11551	MIDWEST FIRE PROTECTION
067453	06/30/2014	\$963.00	11535	SCHOLASTIC BOOK CLUB
067454	06/30/2014	\$34.95	10592	SECRET, WARDLE, LYNCH HAMPTON, TRUEX & MORL
067455	06/30/2014	\$102.78	11797	SHOPPERS GUIDE
067456	06/30/2014	\$96.00	12992	THRUN LAW FIRM P C
Count:	1005	Grand Total:	\$ 3,476,866.24	