

**Bronson Community Schools
Check Reconciliation Report**

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
004080	07/10/2014	\$124.00	10870	PAPERS INC.
004082	07/10/2014	\$1,500.00	10876	GEORGETOWN UNIVERSITY KATIE DE ARAUJO
004083	07/17/2014	\$167.36	02719	CITY OF BRONSON
004084	07/17/2014	\$800.00	10826	REES, HOLLY
004085	07/17/2014	\$292.00	10670	SMIT-T'S
004086	07/17/2014	\$107.23	10853	SMITH, KAREN
004087	07/17/2014	\$303.05	06955	WRONIKOWSKI, DAWN
004088	07/17/2014	\$1,500.00	10879	CENTRAL MICHIGAN UNIVERSITY JAMES COOK
004089	07/24/2014	\$31.77	09304	BARONE HARDWARE & AUTO
004090	07/24/2014	\$149.04	01919	BRONSON COMM SCHOOLS FOOD SERVICE PROGRAM
004091	07/24/2014	\$100.00	10885	BRONSON FIRE DEPARTMENT
004092	07/24/2014	\$3,500.00	14218	BRONSON H S ACTIVITY
004093	07/24/2014	\$2,580.00	10857	HERSHBERGER, DAN
004094	07/24/2014	\$800.00	10881	NEARPASS PULLING LLC
004095	07/24/2014	\$448.37	07368	PLAQUES & SUCH
004096	07/24/2014	\$228.00	10883	SIKORSKI, MICHAEL
004097	07/24/2014	\$125.65	10884	TROPHY HOUSE
004098	07/31/2014	\$915.00	10887	BRONSON POLISH FESTIVAL AMANDA MONROE
004099	07/31/2014	\$169.00	10888	SILER, JIM
004100	07/31/2014	\$900.00	10886	WARDS PORTABLE TOILET RENTAL
004101	08/07/2014	\$300.00	10892	NISSLEY DISPOSAL, INC.
004102	08/07/2014	\$556.95	10817	PEPSI
004103	08/07/2014	\$160.89	11797	SHOPPERS GUIDE
004104	08/14/2014	\$500.00	13362	UNIVERSITY OF MICHIGAN Matthew Cosby
004104	08/21/2014	\$-500.00	13362	UNIVERSITY OF MICHIGAN Matthew Cosby
004105	08/21/2014	\$300.00	01898	BRONSON COMM SCHOOLS ACTIVITY FUND
004106	08/21/2014	\$400.00	10893	Bennett, Brandylyn
004107	08/21/2014	\$500.00	10894	Johnson, Mikayla
004108	08/21/2014	\$500.00	13362	UNIVERSITY OF MICHIGAN Matthew Cosby
004109	08/28/2014	\$378.26	10818	LACLAIR, DUANE
004110	08/28/2014	\$350.00	10896	POP-ITY POPCORN CO. LLC
004111	08/28/2014	\$630.00	10670	SMIT-T'S
004112	08/28/2014	\$99.00	10897	BARONE, JOE
004113	09/04/2014	\$471.81	10817	PEPSI
004114	09/04/2014	\$203.00	10670	SMIT-T'S
004115	09/11/2014	\$397.00	10905	EDUCATIONAL THEATRE ASSOCIATION
004116	09/11/2014	\$10.00	05397	GILBERT, CORRINNE
004117	09/11/2014	\$270.00	10857	HERSHBERGER, DAN
004118	09/11/2014	\$3,128.00	10670	SMIT-T'S
004119	09/18/2014	\$313.18	10670	SMIT-T'S
004120	09/25/2014	\$185.77	10917	BURZYNSKI, DEBBIE
004121	09/25/2014	\$1,204.78	10918	NAUTILUS

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004122	09/25/2014	\$386.00	16070	SILER, JONI
004123	10/02/2014	\$400.00	10921	JEWELL, KATIE
004124	10/02/2014	\$205.00	10670	SMIT-T'S
004125	10/09/2014	\$112.95	02196	CPS SUPPLY
004126	10/09/2014	\$178.05	10817	PEPSI
004127	10/09/2014	\$450.00	10923	RKM FIREWORKS
004128	10/09/2014	\$159.00	10670	SMIT-T'S
004129	10/16/2014	\$157.50	10816	BRONSON COMMUNITY SCHOOLS
004130	10/23/2014	\$91.84	10917	BURZYNSKI, DEBBIE
004131	10/23/2014	\$1,124.00	10670	SMIT-T'S
004132	10/30/2014	\$80.93	09304	BARONE HARDWARE & AUTO
004133	10/30/2014	\$38.85	02719	CITY OF BRONSON
004134	10/30/2014	\$54.28	10941	Greenamyre, Rebecca
004135	10/30/2014	\$148.91	16070	SILER, JONI
004136	10/30/2014	\$598.00	10670	SMIT-T'S
004137	11/06/2014	\$526.00	10951	MYNHIER, LD
004138	11/06/2014	\$339.59	10817	PEPSI
004139	11/06/2014	\$66.00	11797	SHOPPERS GUIDE
004140	11/13/2014	\$41.31	11631	CURRENT OFFICE SOLUTIONS
004141	11/13/2014	\$60.60	10941	Greenamyre, Rebecca
004142	11/13/2014	\$846.45	12167	SPORTSARAMA
004143	11/20/2014	\$165.00	01898	BRONSON COMM SCHOOLS ACTIVITY FUND
004144	11/20/2014	\$3,344.64	10959	EXCERCISE WAREHOUSE
004145	11/20/2014	\$600.52	10833	GOPHER PERFORMANCE
004146	11/20/2014	\$800.00	10857	HERSHBERGER, DAN
004147	11/20/2014	\$417.00	10670	SMIT-T'S
004148	11/20/2014	\$1,234.00	10960	SUPLES LTD, INC.
004149	11/26/2014	\$5,370.28	07667	ANDERSON ELEM SCHOOL ACTIVITY FUND
004150	11/26/2014	\$4,780.52	03762	RYAN SCHOOL ACTIVITY FUND
004151	11/26/2014	\$53.00	10670	SMIT-T'S
004152	11/26/2014	\$616.00	10670	SMIT-T'S
004153	12/04/2014	\$35.00	05565	BRONSON COMMUNITY FOUNDATION
004154	12/04/2014	\$529.94	16820	BUTTERS, CHAD
004155	12/04/2014	\$259.20	10817	PEPSI
004156	12/04/2014	\$1,568.00	10670	SMIT-T'S
004157	12/04/2014	\$362.91	10853	SMITH, KAREN
004158	12/11/2014	\$160.00	10966	CHARLOTTE AREA TESTING
004159	12/11/2014	\$70.00	10670	SMIT-T'S
004160	12/11/2014	\$1,334.25	10973	Tams-Whitmark Music Library, Inc.
004161	12/11/2014	\$48.25	05944	DUFFY, SONJA
004162	12/18/2014	\$236.00	10670	SMIT-T'S
004163	12/18/2014	\$39.25	01919	BRONSON COMM SCHOOLS FOOD SERVICE PROGRAM

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
004164	12/18/2014	\$112.95	02196	CPS SUPPLY
004165	01/08/2015	\$558.25	10816	BRONSON COMMUNITY SCHOOLS
004166	01/08/2015	\$259.20	10817	PEPSI
004167	01/22/2015	\$79.87	01919	BRONSON COMM SCHOOLS FOOD SERVICE PROGRAM
004168	01/22/2015	\$26.62	10816	BRONSON COMMUNITY SCHOOLS
004169	01/22/2015	\$53.25	14218	BRONSON H S ACTIVITY
004170	01/29/2015	\$1,000.00	10984	ANGOLA CANVAS CO
004171	01/29/2015	\$52.80	01919	BRONSON COMM SCHOOLS FOOD SERVICE PROGRAM
004172	01/29/2015	\$17.60	10816	BRONSON COMMUNITY SCHOOLS
004173	01/29/2015	\$35.20	14218	BRONSON H S ACTIVITY
004174	01/29/2015	\$11.95	02196	CPS SUPPLY
004175	01/29/2015	\$404.00	10670	SMIT-T'S
004176	01/29/2015	\$83.61	10853	SMITH, KAREN
004177	01/29/2015	\$594.00	12167	SPORTSARAMA
004178	02/05/2015	\$258.40	10817	PEPSI
004180	02/19/2015	\$225.00	10985	FRINGE SPORT
004181	03/05/2015	\$171.66	09304	BARONE HARDWARE & AUTO
004182	03/05/2015	\$39.25	01919	BRONSON COMM SCHOOLS FOOD SERVICE PROGRAM
004183	03/05/2015	\$248.40	10816	BRONSON COMMUNITY SCHOOLS
004184	03/05/2015	\$112.95	02196	CPS SUPPLY
004185	03/05/2015	\$691.20	10817	PEPSI
004186	03/05/2015	\$105.86	07368	PLAQUES & SUCH
004187	03/13/2015	\$833.00	10951	MYNHIER, LD
004188	03/13/2015	\$1,080.00	10670	SMIT-T'S
004189	03/13/2015	\$1,000.00	10994	VAN NUYS, KAITLIN
004190	03/26/2015	\$245.00	10417	BRANCH COUNTY COMMUNITY FOUNDATION
004191	03/26/2015	\$136.73	01919	BRONSON COMM SCHOOLS FOOD SERVICE PROGRAM
004192	03/26/2015	\$63.28	10816	BRONSON COMMUNITY SCHOOLS
004193	03/26/2015	\$91.15	14218	BRONSON H S ACTIVITY
004194	03/26/2015	\$203.95	10941	Greenamyre, Rebecca
004195	04/02/2015	\$344.92	05944	DUFFY, SONJA
004196	04/02/2015	\$125.00	11002	Ehlert, Joe
004197	04/02/2015	\$150.00	11003	Pustenlnik, Jerry
004198	04/02/2015	\$2,567.00	10670	SMIT-T'S
004199	04/02/2015	\$685.00	12167	SPORTSARAMA
004200	04/09/2015	\$54.77	10964	CARROTHERS, JONATHAN
004201	04/09/2015	\$458.30	16070	SILER, JONI
004202	04/09/2015	\$130.00	11007	TIBBITS OPERA FOUNDATION
004203	04/16/2015	\$20.00	10417	BRANCH COUNTY COMMUNITY FOUNDATION
004204	04/16/2015	\$10.00	06154	LIPPERT, SALLY
004205	04/16/2015	\$2,234.00	10670	SMIT-T'S
004206	04/23/2015	\$210.00	10670	SMIT-T'S

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
004207	04/23/2015	\$390.00	12167	SPORTSARAMA
004208	04/30/2015	\$90.00	11008	BETHEL THEATER DEPARTMENT
004209	04/30/2015	\$500.00	10609	VERRILL, LEON
004210	05/07/2015	\$25.99	09304	BARONE HARDWARE & AUTO
004211	05/14/2015	\$157.00	01919	BRONSON COMM SCHOOLS FOOD SERVICE PROGRAM
004212	05/14/2015	\$23.19	05397	GILBERT, CORRINNE
004213	05/21/2015	\$245.11	01919	BRONSON COMM SCHOOLS FOOD SERVICE PROGRAM
004214	05/21/2015	\$29.37	10816	BRONSON COMMUNITY SCHOOLS
004215	05/21/2015	\$58.74	14218	BRONSON H S ACTIVITY
004216	05/28/2015	\$17,206.50	10816	BRONSON COMMUNITY SCHOOLS
004217	06/04/2015	\$586.00	16070	SILER, JONI
004218	06/04/2015	\$296.00	10973	Tams-Whitmark Music Library, Inc.
004219	06/11/2015	\$0.00	01898	BRONSON COMM SCHOOLS ACTIVITY FUND
004220	06/11/2015	\$2,000.00	12167	SPORTSARAMA
004221	06/18/2015	\$802.75	10816	BRONSON COMMUNITY SCHOOLS
004222	06/18/2015	\$572.00	10670	SMIT-T'S
004223	06/18/2015	\$500.00	11016	Butler University and Joselyne Cabrera
004224	06/18/2015	\$500.00	00650	GLEN OAKS COMM COLLEGE Karah Rissman
004225	06/25/2015	\$124.00	11018	AUTO&RV MAGAZINE
004226	06/25/2015	\$117.75	01919	BRONSON COMM SCHOOLS FOOD SERVICE PROGRAM
004227	06/25/2015	\$495.00	10863	CENTRAL MICHIGAN UNIVERSITY CMU CAMPS & CONFE
004228	06/25/2015	\$200.00	10869	SWICK BROADCASTING
004229	06/30/2015	\$500.00	11020	ST MARY'S COLLEGE MARYSELVA ALBARRAN HERNANC
010000	01/16/2015	\$9,186.16	10533	GREAT LAKES SYSTEMS, INC
010001	01/16/2015	\$130.00	11623	STATE OF MICHIGAN BOILER DIVISION
010002	02/20/2015	\$2,525.32	00537	ALLIED MECHANICAL
010003	02/20/2015	\$1,115.00	10361	KINGSCOTT ASSOC, INC
010004	02/20/2015	\$758.00	10916	TECHNICAL ENERGY SOLUTIONS
010005	03/06/2015	\$1,200.00	00537	ALLIED MECHANICAL
010006	03/06/2015	\$24,218.50	10944	INDUSTRIAL PIPING & MAINT. INC
067457	07/11/2014	\$344.14	14218	BRONSON H S ACTIVITY
067458	07/11/2014	\$2,013.00	10782	CIPA FILTER
067459	07/11/2014	\$344.08	05039	CONSUMERS ENERGY PAYMENT CENTER
067460	07/11/2014	\$6,156.67	04175	ECONOMY GARAGE
067461	07/11/2014	\$1,218.64	10109	FOLLETT SCHOOL SOLUTIONS INC
067462	07/11/2014	\$140.00	17259	MAPT
067463	07/11/2014	\$85.00	05371	MAS/FPS
067464	07/11/2014	\$2,642.00	08838	MASB
067465	07/11/2014	\$660.00	08521	MASSP
067466	07/11/2014	\$555.00	10203	MEMSPA
067467	07/11/2014	\$260.00	04861	MI INST FOR EDUC MANGT
067468	07/11/2014	\$200.00	10872	MIVCA CLINIC

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067469	07/11/2014	\$132.00	08889	MSBO
067470	07/11/2014	\$90.00	10871	OMNI GROUP ATTN: ACCOUNTS RECEIVABLE
067471	07/11/2014	\$663.62	07755	REPUBLIC SERVICES #249
067472	07/11/2014	\$900.00	01071	SCHOOL EQUITY CAUCUS
067473	07/11/2014	\$432.87	09081	SET-SEG
067474	07/18/2014	\$35,090.22	10755	BLUE CROSS BLUE SHIELD OF MICHIGAN
067475	07/18/2014	\$1,099.83	01791	BRANCH INT SCHOOL DIST
067476	07/18/2014	\$15,305.04	14824	CHARTWELLS
067477	07/18/2014	\$41.00	10880	DEPARTMENT OF TREASURY INTERNAL REVENUE SER
067478	07/18/2014	\$22.03	10474	FEE, TIFFANY
067479	07/18/2014	\$1,382.43	10562	FRONTIER
067480	07/18/2014	\$482.70	14859	GRAND TRAVERSE RESORT
067481	07/18/2014	\$360.00	10646	LIBERTY SOUND AND ELECTRONICS
067482	07/18/2014	\$350.00	05371	MAS/FPS
067483	07/18/2014	\$135.98	10723	MCCREA, HARMONEE
067484	07/18/2014	\$310.39	10230	MCCREA, WESLEY
067485	07/18/2014	\$279.00	10203	MEMSPA
067486	07/18/2014	\$68,061.69	03041	MESSA
067487	07/18/2014	\$1,000.00	10878	MI ASSOCIATION OF NON-PUBLIC SCHOOLS
067488	07/18/2014	\$812.34	04239	NORTH CENTRAL CO-OP
067489	07/18/2014	\$1,260.75	06189	PIONEER
067490	07/18/2014	\$112.69	07368	PLAQUES & SUCH
067492	07/18/2014	\$12,160.92	17849	SCHOOL SPECIALTY INC
067493	07/18/2014	\$398.00	10715	SMEKENS EDUCATION SOLUTIONS, INC
067494	07/18/2014	\$29.49	10504	TOUCH TONE COMMUNICATIONS
067495	07/25/2014	\$664.17	06381	AFLAC
067496	07/25/2014	\$388.00	06584	BRANCH COUNTY UNITED WAY INC
067497	07/25/2014	\$15,086.06	10750	EHIM
067498	07/25/2014	\$3,350.00	08838	MASB
067499	07/25/2014	\$423.81	10230	MCCREA, WESLEY
067500	07/25/2014	\$570.62	09030	MICHIGAN GAS UTILITIES
067501	07/25/2014	\$479.77	02428	MICHIGAN STATE DISBURSEMENT UNIT
067502	07/25/2014	\$125.40	10752	MUTUAL OF OMAHA PAYMENT PROCESSING CENTER
067503	07/25/2014	\$240.00	02364	NASSP
067504	07/25/2014	\$239.00	10834	US BANK EQUIPMENT FINANCE
067505	08/01/2014	\$2,000.00	10637	ALL WRITE!!! CONSORTIUM
067506	08/01/2014	\$197.50	17161	APPROVED FIRE PROTECTION COMPANY
067507	08/01/2014	\$895.91	09304	BARONE HARDWARE & AUTO
067508	08/01/2014	\$593.00	01791	BRANCH INT SCHOOL DIST
067509	08/01/2014	\$3,411.65	02719	CITY OF BRONSON
067510	08/01/2014	\$6,057.34	05039	CONSUMERS ENERGY PAYMENT CENTER
067511	08/01/2014	\$6,156.67	04175	ECONOMY GARAGE

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067512	08/01/2014	\$21.04	10153	JOSTENS
067513	08/01/2014	\$145.00	13565	MIAAA
067514	08/01/2014	\$223.37	10335	MICHIGAN OFFICE SOLUTIONS
067515	08/01/2014	\$2,695.83	14470	SCHOLASTIC MAGAZINES
067516	08/01/2014	\$37.29	17849	SCHOOL SPECIALTY INC
067517	08/08/2014	\$1,000.00	10890	BCS
067518	08/08/2014	\$623.00	01919	BRONSON COMM SCHOOLS FOOD SERVICE PROGRAM
067519	08/08/2014	\$37.10	01960	BRONSON FLORAL CO INC
067520	08/08/2014	\$231.50	11594	CINTAS CORPORATION LOCATION #351
067521	08/08/2014	\$246.14	02903	DAILY REPORTER
067522	08/08/2014	\$3,885.00	08782	JOHNSON CONTROLS
067523	08/08/2014	\$164.99	03017	JW PEPPER & SON INC
067524	08/08/2014	\$877.25	07691	KENDALL ELECTRIC INC
067525	08/08/2014	\$7,735.00	10424	LEWIS PAPER
067526	08/08/2014	\$550.00	10607	NEOLA, INC
067527	08/08/2014	\$92.25	15819	POSTULA, MARISA
067528	08/08/2014	\$68.25	10333	PRINTLINK
067529	08/08/2014	\$120.00	10553	PROMPT CARE EXPRESS PC
067530	08/08/2014	\$662.18	07755	REPUBLIC SERVICES #249
067531	08/08/2014	\$100.62	10097	SCHOOL HEALTH CORP
067532	08/08/2014	\$1,218.85	17849	SCHOOL SPECIALTY INC
067533	08/08/2014	\$29.50	11797	SHOPPERS GUIDE
067534	08/08/2014	\$500.00	10789	SIX FEET SOLUTIONS
067535	08/08/2014	\$10,021.43	00684	STATE OF MICHIGAN
067536	08/08/2014	\$195.00	00684	STATE OF MICHIGAN
067537	08/08/2014	\$2,033.14	10790	WALTER, AMY
067538	08/22/2014	\$664.17	06381	AFLAC
067539	08/22/2014	\$44,778.26	10755	BLUE CROSS BLUE SHIELD OF MICHIGAN
067540	08/22/2014	\$388.00	06584	BRANCH COUNTY UNITED WAY INC
067541	08/22/2014	\$33.96	02196	CPS SUPPLY
067542	08/22/2014	\$23,040.96	10750	EHIM
067543	08/22/2014	\$5,342.12	10629	FLOOR CARE CONCEPTS
067544	08/22/2014	\$245.00	10903	K-RESA
067545	08/22/2014	\$412.36	10783	KUBEL, DAVID
067546	08/22/2014	\$261.18	09291	MAILFINANCE
067547	08/22/2014	\$54,256.74	03041	MESSA
067548	08/22/2014	\$335.00	10878	MI ASSOCIATION OF NON-PUBLIC SCHOOLS
067549	08/22/2014	\$560.59	09030	MICHIGAN GAS UTILITIES
067550	08/22/2014	\$15.00	11551	MIDWEST FIRE PROTECTION
067551	08/22/2014	\$280.00	08889	MSBO
067552	08/22/2014	\$119.70	10752	MUTUAL OF OMAHA PAYMENT PROCESSING CENTER
067553	08/22/2014	\$167.75	10356	OFFICE DEPOT

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067554	08/22/2014	\$85.00	10871	OMNI GROUP ATTN: ACCOUNTS RECEIVABLE
067555	08/22/2014	\$375.00	03720	REES, CRAIG
067556	08/22/2014	\$2,708.75	10519	RTA WATER TREATMENT
067557	08/22/2014	\$432.87	09081	SET-SEG
067558	08/22/2014	\$60,124.00	09081	SET-SEG
067559	08/22/2014	\$144.49	01871	SHERWIN-WILLIAMS
067560	08/22/2014	\$2,508.70	10352	TECH OPTICS, INC
067561	08/22/2014	\$1,000.00	10840	US POSTAL SERVICE
067562	08/22/2014	\$3,199.17	04036	WELLS EQUIP SALES INC
067563	08/22/2014	\$350.00	02487	YEARLING, BARBARA
067564	08/29/2014	\$117.00	10394	AVENTRIC TECHNOLOGIES
067565	08/29/2014	\$1,901.81	09304	BARONE HARDWARE & AUTO
067566	08/29/2014	\$1,195.65	03201	BATTLE CREEK AREA MATH AND SCIENCE CENTER
067567	08/29/2014	\$1,222.00	01791	BRANCH INT SCHOOL DIST
067568	08/29/2014	\$350.00	01919	BRONSON COMM SCHOOLS FOOD SERVICE PROGRAM
067569	08/29/2014	\$266.78	17136	CEM SUPPLY INC
067570	08/29/2014	\$5,398.79	05039	CONSUMERS ENERGY PAYMENT CENTER
067571	08/29/2014	\$762.08	10437	EPS/SCHOOL SPECIALTY LITERACY & INTERVENTION
067572	08/29/2014	\$2,259.49	10831	EVERYDAY MATH MCGRAW-HILL COMPANIES
067573	08/29/2014	\$39.55	10474	FEE, TIFFANY
067574	08/29/2014	\$1,305.00	14226	INFINISOURCE INC
067575	08/29/2014	\$3,109.76	09582	MCGRAW-HILL COMPANIES
067576	08/29/2014	\$213.25	01708	MENARDS
067577	08/29/2014	\$440.00	08993	MI ASSOC OF SCH ADMIN
067578	08/29/2014	\$835.00	08993	MI ASSOC OF SCH ADMIN
067579	08/29/2014	\$30.00	15333	MICH HIGH SCH ATH ASSN
067580	08/29/2014	\$195.00	10435	MUSIC EXPRESS HAL LEONARD CORP
067581	08/29/2014	\$2,452.49	04239	NORTH CENTRAL CO-OP
067582	08/29/2014	\$458.00	10765	RESOURCES FOR EDUCATORS
067583	08/29/2014	\$50.00	03762	RYAN SCHOOL ACTIVITY FUND
067584	08/29/2014	\$770.34	02031	SCHOLASTIC INC
067585	08/29/2014	\$360.32	10097	SCHOOL HEALTH CORP
067586	08/29/2014	\$544.02	17849	SCHOOL SPECIALTY INC
067587	08/29/2014	\$290.64	06314	SEHI COMPUTER PRODUCTS
067588	08/29/2014	\$224.60	12394	STURGIS JOURNAL
067589	08/29/2014	\$128.50	08416	TRISTATE SECURITY
067590	08/29/2014	\$239.00	10834	US BANK EQUIPMENT FINANCE
067591	08/29/2014	\$174.92	10848	WILLOWBROOK INTERIORS
067592	09/05/2014	\$150.00	11560	BATTLE CREEK LAKEVIEW ATHLETIC DEPARTMENT
067593	09/05/2014	\$6,202.53	13080	BRANCH CO TREASURER
067594	09/05/2014	\$8,173.92	01791	BRANCH INT SCHOOL DIST
067595	09/05/2014	\$3,926.28	08192	CDW GOVERNMENT INC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
067596	09/05/2014	\$2,600.00	10337	CENGAGE LEARNING
067597	09/05/2014	\$70.00	10898	CHARLES, PHILLIP
067598	09/05/2014	\$150.00	10349	CHARLOTTE H S ATHLETIC DEPARTMENT
067599	09/05/2014	\$300.00	02891	COLDWATER HIGH SCHOOL ATHLETIC DEPARTMENT
067600	09/05/2014	\$100.00	06787	COLON HIGH SCHOOL ATHLETIC DEPARTMENT
067601	09/05/2014	\$100.00	15229	COMSTOCK HIGH SCHOOL ATHLETIC DEPARTMENT
067602	09/05/2014	\$6,156.67	04175	ECONOMY GARAGE
067603	09/05/2014	\$340.00	10604	EDWARDSBURG H S ATHLETIC DEPARTMENT
067604	09/05/2014	\$225.00	05151	GULL LAKE HIGH SCHOOL ATHLETIC DEPARTMENT
067605	09/05/2014	\$175.00	10900	HOLT HIGH SCHOOL ATHLETIC DEPARTMENT
067606	09/05/2014	\$66.90	06550	HOME DEPOT CREDIT SERV DEPT 32 - 2009246616
067607	09/05/2014	\$130.00	11965	HOMER HIGH SCHOOL ATHLETIC DEPARTMENT
067608	09/05/2014	\$140.00	03076	HUDSON HIGH SCHOOL ATHLETIC DEPARTMENT
067609	09/05/2014	\$150.00	10555	MARLEE SCHOOL ATHLETIC DEPARTMENT
067610	09/05/2014	\$100.00	10795	NILES HIGH SCHOOL ATHLETIC DEPARTMENT
067611	09/05/2014	\$150.00	09996	PENNFIELD HIGH SCHOOL ATHLETIC DEPARTMENT
067612	09/05/2014	\$170.00	09101	PINCONNING HIGH SCHOOL ATHLETIC DEPARTMENT
067613	09/05/2014	\$61.55	06189	PIONEER
067614	09/05/2014	\$140.00	10899	PITTSFORD HIGH SCHOOL ATHLETIC DEPARTMENT
067615	09/05/2014	\$150.00	19545	PORTAGE NORTHERN H S ATHLETIC DEPARTMENT
067616	09/05/2014	\$661.79	07755	REPUBLIC SERVICES #249
067617	09/05/2014	\$130.00	01863	SCHOOLCRAFT H S ATHLETIC DEPARTMENT
067618	09/05/2014	\$500.00	10789	SIX FEET SOLUTIONS
067619	09/05/2014	\$150.00	16045	SPRINGPORT HIGH SCHOOL ATHLETIC DEPARTMENT
067620	09/05/2014	\$160.00	16758	STURGIS HIGH SCHOOL ATHLETIC DEPARTMENT
067621	09/05/2014	\$340.00	10352	TECH OPTICS, INC
067622	09/05/2014	\$150.00	10491	THORNAPPLE KELLOGG HS ATHLETIC DEPARTMENT
067623	09/05/2014	\$3,856.00	12992	THRUN LAW FIRM P C
067624	09/12/2014	\$454.53	10292	AMWAY GRAND PLAZA
067625	09/12/2014	\$1,473.23	03201	BATTLE CREEK AREA MATH AND SCIENCE CENTER
067626	09/12/2014	\$138.60	10593	BOWERMAN, CASSANDRA
067627	09/12/2014	\$185.20	11594	CINTAS CORPORATION LOCATION #351
067628	09/12/2014	\$137.62	10852	CITY GLASS
067629	09/12/2014	\$4,590.22	06066	CURRIER TIRE SERVICE
067630	09/12/2014	\$368.43	10796	GILBERT, VALERIE
067631	09/12/2014	\$85.00	10903	K-RESA
067632	09/12/2014	\$2,434.81	07691	KENDALL ELECTRIC INC
067633	09/12/2014	\$290.00	10717	MARSHALL MUSIC
067634	09/12/2014	\$145.00	08889	MSBO
067635	09/12/2014	\$4,706.84	04239	NORTH CENTRAL CO-OP
067636	09/12/2014	\$90.00	10871	OMNI GROUP ATTN: ACCOUNTS RECEIVABLE
067637	09/12/2014	\$273.00	10901	POSTNET

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
067638	09/12/2014	\$106.58	15819	POSTULA, MARISA
067639	09/12/2014	\$480.00	10553	PROMPT CARE EXPRESS PC
067640	09/12/2014	\$436.50	10716	REMC PRINTING KRESA/REMC12
067641	09/12/2014	\$14.91	04829	RITCHIE, NISHA
067642	09/12/2014	\$342.31	02225	ROAD EQUIPMENT
067643	09/12/2014	\$83.28	15317	ROLLINS, CONNIE
067644	09/12/2014	\$470.25	14470	SCHOLASTIC MAGAZINES
067645	09/12/2014	\$100.00	10902	SCHOLASTIC READING CLUB
067646	09/12/2014	\$2,423.40	17849	SCHOOL SPECIALTY INC
067647	09/12/2014	\$1,700.00	05215	SEG WORKERS COMP FUND
067648	09/12/2014	\$32.00	11797	SHOPPERS GUIDE
067649	09/12/2014	\$5,796.50	12167	SPORTSARAMA
067650	09/12/2014	\$10,161.64	00684	STATE OF MICHIGAN
067651	09/12/2014	\$52.92	10611	TEACHER DIRECT
067652	09/12/2014	\$441.00	10904	TURTLE CREEK HOTEL
067653	09/12/2014	\$1,000.00	10840	US POSTAL SERVICE
067654	09/12/2014	\$86.06	11463	WEST MICHIGAN INTL
067655	09/19/2014	\$408.88	09806	ACTION QUICK PRINT
067656	09/19/2014	\$163.74	12271	BATES TRACTOR AND EQUIPMENT INC
067657	09/19/2014	\$378.00	06584	BRANCH COUNTY UNITED WAY INC
067658	09/19/2014	\$500.00	10726	COCO, CAITLYN
067659	09/19/2014	\$100.00	15229	COMSTOCK HIGH SCHOOL ATHLETIC DEPARTMENT
067660	09/19/2014	\$215.00	02903	DAILY REPORTER
067661	09/19/2014	\$43.82	10618	DORNBOS SIGN & SAFETY INC
067662	09/19/2014	\$625.00	10906	ENVIRONMENTAL TESTING & CONSULTING, INC
067663	09/19/2014	\$717.25	14859	GRAND TRAVERSE RESORT
067664	09/19/2014	\$290.50	08782	JOHNSON CONTROLS
067665	09/19/2014	\$4,491.00	10907	MARTIN & ASSOCIATES ENVIRONMENTAL, LLC
067666	09/19/2014	\$50.00	12538	MASA REGION VII
067667	09/19/2014	\$58,392.20	03041	MESSA
067668	09/19/2014	\$150.00	13565	MIAAA
067669	09/19/2014	\$559.97	09030	MICHIGAN GAS UTILITIES
067670	09/19/2014	\$15.00	11551	MIDWEST FIRE PROTECTION
067671	09/19/2014	\$8,646.54	09970	MIDWEST TRANSIT EQUIPMENT, INC.
067672	09/19/2014	\$36.12	04829	RITCHIE, NISHA
067673	09/19/2014	\$366.68	17849	SCHOOL SPECIALTY INC
067674	09/19/2014	\$21.19	10592	SECRET, WARDLE, LYNCH HAMPTON, TRUEX & MORL
067675	09/19/2014	\$432.87	09081	SET-SEG
067676	09/19/2014	\$2,765.50	12167	SPORTSARAMA
067677	09/19/2014	\$825.00	10609	VERRILL, LEON
067678	09/19/2014	\$156.75	01556	WALLACEBURG BOOKBINDNG
067679	09/26/2014	\$664.17	06381	AFLAC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
067680	09/26/2014	\$2,335.74	00537	ALLIED MECHANICAL
067681	09/26/2014	\$8,125.00	01791	BRANCH INT SCHOOL DIST
067682	09/26/2014	\$3,657.43	02719	CITY OF BRONSON
067683	09/26/2014	\$60.00	14971	CURRIER, DOUG
067684	09/26/2014	\$23,065.63	10750	EHIM
067685	09/26/2014	\$3,195.50	08782	JOHNSON CONTROLS
067686	09/26/2014	\$10.00	10914	MECKLENBURG, JAN
067687	09/26/2014	\$130.00	10224	OTSEGO HIGH SCHOOL ATHLETIC DEPARTMENT
067688	09/26/2014	\$345.00	06189	PIONEER
067689	09/26/2014	\$2,639.25	10488	RELIANCE COMMUNICATIONS, INC.
067690	09/26/2014	\$66.38	10358	ROBY, RACHELLE
067691	09/26/2014	\$89.47	17849	SCHOOL SPECIALTY INC
067692	09/26/2014	\$70.00	10910	SUTTON, MELINDA
067693	09/26/2014	\$305.00	10099	TRI-COUNTY WATER CONDITIONING
067694	09/26/2014	\$239.00	10834	US BANK EQUIPMENT FINANCE
067695	09/26/2014	\$1,883.00	10729	ZIMCO, INC
067696	10/03/2014	\$1,530.93	09304	BARONE HARDWARE & AUTO
067697	10/03/2014	\$207.50	02209	CALHOUN INT SCH DIST
067698	10/03/2014	\$90.00	10200	CCCAM
067699	10/03/2014	\$7,965.72	05039	CONSUMERS ENERGY PAYMENT CENTER
067700	10/03/2014	\$759.83	03391	D & D MAINTENANCE SUPP
067701	10/03/2014	\$6,059.75	04175	ECONOMY GARAGE
067702	10/03/2014	\$582.07	10797	GRAPHICS 3, INC.
067703	10/03/2014	\$94.27	06550	HOME DEPOT CREDIT SERV DEPT 32 - 2009246616
067704	10/03/2014	\$45.20	00959	LONG, TRACI
067705	10/03/2014	\$550.00	10561	MSBOA
067706	10/03/2014	\$229.85	07368	PLAQUES & SUCH
067707	10/03/2014	\$149.00	10908	RELAMPIT
067708	10/03/2014	\$380.70	17849	SCHOOL SPECIALTY INC
067709	10/03/2014	\$102.78	11797	SHOPPERS GUIDE
067710	10/03/2014	\$172.24	18518	TAYLORS STATIONERS
067711	10/03/2014	\$11,000.00	01581	WILLIS & JURASEK P C
067712	10/10/2014	\$150.00	03201	BATTLE CREEK AREA MATH AND SCIENCE CENTER
067713	10/10/2014	\$426.82	17136	CEM SUPPLY INC
067714	10/10/2014	\$185.20	11594	CINTAS CORPORATION LOCATION #351
067715	10/10/2014	\$70.00	10922	CLOVER, DAWN
067716	10/10/2014	\$67.00	06066	CURRIER TIRE SERVICE
067717	10/10/2014	\$204.25	02903	DAILY REPORTER
067718	10/10/2014	\$240.00	10738	DENNING GLASS, INC
067719	10/10/2014	\$275.00	10911	FIRST ATTN: FINANCE
067720	10/10/2014	\$140.70	10909	MENTORING MINDS
067721	10/10/2014	\$2,590.01	10335	MICHIGAN OFFICE SOLUTIONS

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
067722	10/10/2014	\$15.00	11551	MIDWEST FIRE PROTECTION
067723	10/10/2014	\$240.00	10553	PROMPT CARE EXPRESS PC
067724	10/10/2014	\$104.00	10716	REMC PRINTING KRESA/REMC12
067725	10/10/2014	\$659.63	07755	REPUBLIC SERVICES #249
067726	10/10/2014	\$246.00	03762	RYAN SCHOOL ACTIVITY FUND
067727	10/10/2014	\$552.47	17849	SCHOOL SPECIALTY INC
067728	10/10/2014	\$312.23	11674	SHIFFLER EQUIPMENT SALES INC
067729	10/10/2014	\$500.00	10789	SIX FEET SOLUTIONS
067730	10/10/2014	\$10,282.90	00684	STATE OF MICHIGAN
067731	10/10/2014	\$589.05	07288	STURGIS GLASS, LLC
067732	10/10/2014	\$14.56	18518	TAYLORS STATIONERS
067733	10/10/2014	\$76.00	10352	TECH OPTICS, INC
067734	10/10/2014	\$18.50	10099	TRI-COUNTY WATER CONDITIONING
067735	10/10/2014	\$1,405.88	11463	WEST MICHIGAN INTL
067736	10/10/2014	\$705.84	18016	WHITE SUPPLY COMPANY
067737	10/17/2014	\$322.30	10924	BELOTE, TERESA
067739	10/17/2014	\$57,565.47	14824	CHARTWELLS
067740	10/17/2014	\$85.00	10919	COMPLIANCE SIGNS
067741	10/17/2014	\$27,986.29	10750	EHIM
067742	10/17/2014	\$414.00	07827	JIM'S SHOES & BOOTS
067743	10/17/2014	\$398.11	07691	KENDALL ELECTRIC INC
067744	10/17/2014	\$509.21	10276	LEGO EDUCATION
067745	10/17/2014	\$530.00	10155	NWEA
067746	10/17/2014	\$87.50	10871	OMNI GROUP ATTN: ACCOUNTS RECEIVABLE
067747	10/17/2014	\$29.44	17849	SCHOOL SPECIALTY INC
067748	10/17/2014	\$432.87	09081	SET-SEG
067749	10/17/2014	\$411.34	09822	SEYBERT'S IMPLEMENTS
067750	10/17/2014	\$25.00	07683	SOUTH CENTRAL SCHOOL BUSINESS OFFICIALS
067751	10/17/2014	\$4.95	10504	TOUCH TONE COMMUNICATIONS
067752	10/17/2014	\$1,319.32	04036	WELLS EQUIP SALES INC
067753	10/24/2014	\$16,979.13	02209	CALHOUN INT SCH DIST
067754	10/24/2014	\$1,799.58	10832	HAVEL
067755	10/24/2014	\$695.00	10903	K-RESA
067756	10/24/2014	\$582.61	10783	KUBEL, DAVID
067757	10/24/2014	\$22.52	10925	MCMICHAEL, AMY
067759	10/24/2014	\$166,541.32	03041	MESSA
067760	10/24/2014	\$654.90	09030	MICHIGAN GAS UTILITIES
067761	10/24/2014	\$1,520.35	10913	PITSCO
067762	10/24/2014	\$122.38	10742	POPPLERS MUSIC INC.
067763	10/24/2014	\$574.00	10836	RENAISSANCE LEARNING
067764	10/24/2014	\$83.06	10358	ROBY, RACHELLE
067765	10/24/2014	\$127.18	17849	SCHOOL SPECIALTY INC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
067766	10/24/2014	\$145.52	10926	SOBESKI, KRIS
067767	10/24/2014	\$239.00	10834	US BANK EQUIPMENT FINANCE
067768	10/31/2014	\$1,022.61	06381	AFLAC
067769	10/31/2014	\$143.04	10937	ALBARRAN, MARILU
067770	10/31/2014	\$81.53	10928	ALGER, LISA
067771	10/31/2014	\$270.00	00537	ALLIED MECHANICAL
067772	10/31/2014	\$1,368.63	09304	BARONE HARDWARE & AUTO
067773	10/31/2014	\$165.56	10931	BLANCHARD, DIANE
067774	10/31/2014	\$567.00	06584	BRANCH COUNTY UNITED WAY INC
067775	10/31/2014	\$90.93	10940	BYLER, BENJAMIN
067776	10/31/2014	\$297.24	08192	CDW GOVERNMENT INC
067777	10/31/2014	\$8,853.27	05039	CONSUMERS ENERGY PAYMENT CENTER
067778	10/31/2014	\$16,985.17	03391	D & D MAINTENANCE SUPP
067779	10/31/2014	\$140.61	10929	DISBRO, TRACIE
067780	10/31/2014	\$9.34	02516	GERMAN, SCOTT
067781	10/31/2014	\$39,004.00	00650	GLEN OAKS COMM COLLEGE Karah Rissman
067782	10/31/2014	\$165.56	10939	HERNANDEZ DE ALBARRAN, FILIBERTA
067782	06/03/2015	\$-165.56	10939	HERNANDEZ DE ALBARRAN, FILIBERTA
067783	10/31/2014	\$181.80	10276	LEGO EDUCATION
067784	10/31/2014	\$18.00	10914	MECKLENBURG, JAN
067785	10/31/2014	\$785.61	10031	MEDCO SPORTS MEDICINE
067786	10/31/2014	\$30.00	11551	MIDWEST FIRE PROTECTION
067787	10/31/2014	\$165.56	10932	OUTWATER, KELLY
067788	10/31/2014	\$1,057.59	10913	PITSCO
067789	10/31/2014	\$143.04	10933	RATKOWSKI, LORINDA
067790	10/31/2014	\$1,027.50	02701	RECOGNITION INC
067791	10/31/2014	\$113.52	10930	RISSMAN, KRISTY
067792	10/31/2014	\$59.01	10934	SMITH, SADIE
067793	10/31/2014	\$50.01	10935	SOBIE, PAMLA
067794	10/31/2014	\$60.00	11623	STATE OF MICHIGAN BOILER DIVISION
067795	10/31/2014	\$250.00	10927	STATE OF MICHIGAN MI DEPT OF LICENSING
067796	10/31/2014	\$22.52	10936	THACHER, REBECCA
067797	10/31/2014	\$17,905.17	14496	UNEMPLOYMENT INSURANCE AGENCY
067820	11/07/2014	\$3,599.88	01791	BRANCH INT SCHOOL DIST
067821	11/07/2014	\$143.04	10945	BURTRUM, RICK
067822	11/07/2014	\$330.00	02209	CALHOUN INT SCH DIST
067823	11/07/2014	\$423.95	10165	COLDWATER FOOD SERVICE
067824	11/07/2014	\$57.00	14971	CURRIER, DOUG
067825	11/07/2014	\$135.60	03391	D & D MAINTENANCE SUPP
067826	11/07/2014	\$6,253.59	04175	ECONOMY GARAGE
067827	11/07/2014	\$78.02	10949	ERWIN, JAMES
067828	11/07/2014	\$23.73	10474	FEE, TIFFANY

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067829	11/07/2014	\$240.39	06550	HOME DEPOT CREDIT SERV DEPT 32 - 2009246616
067830	11/07/2014	\$45.04	10947	KLINGLER, RANDY
067831	11/07/2014	\$261.18	09291	MAILFINANCE
067832	11/07/2014	\$299.00	10051	MICHIGAN VIRTUAL UNIV
067833	11/07/2014	\$45.04	10943	MOORE, CATHY
067834	11/07/2014	\$108.00	10942	PORATH, TAHYLIN
067835	11/07/2014	\$105.16	10948	RASBAUGH, SUE
067836	11/07/2014	\$658.13	07755	REPUBLIC SERVICES #249
067837	11/07/2014	\$124.56	11797	SHOPPERS GUIDE
067838	11/07/2014	\$500.00	10789	SIX FEET SOLUTIONS
067839	11/07/2014	\$143.04	10950	SMOKER, JILL
067840	11/07/2014	\$575.43	18016	WHITE SUPPLY COMPANY
067841	11/07/2014	\$375.00	06955	WRONIKOWSKI, DAWN
067842	11/14/2014	\$545.00	14218	BRONSON H S ACTIVITY
067843	11/14/2014	\$50,290.70	14824	CHARTWELLS
067844	11/14/2014	\$231.50	11594	CINTAS CORPORATION LOCATION #351
067845	11/14/2014	\$1,745.41	10831	EVERYDAY MATH MCGRAW-HILL COMPANIES
067846	11/14/2014	\$379.50	14859	GRAND TRAVERSE RESORT
067847	11/14/2014	\$120.00	10903	K-RESA
067848	11/14/2014	\$740.56	07691	KENDALL ELECTRIC INC
067849	11/14/2014	\$325.44	10723	MCCREA, HARMONEE
067850	11/14/2014	\$279.00	10203	MEMSPA
067851	11/14/2014	\$2,927.00	15333	MICH HIGH SCH ATH ASSN
067852	11/14/2014	\$20,219.46	04239	NORTH CENTRAL CO-OP
067853	11/14/2014	\$87.50	10871	OMNI GROUP ATTN: ACCOUNTS RECEIVABLE
067854	11/14/2014	\$27.41	17849	SCHOOL SPECIALTY INC
067855	11/14/2014	\$432.87	09081	SET-SEG
067856	11/14/2014	\$16,485.57	00684	STATE OF MICHIGAN
067857	11/14/2014	\$134.68	07288	STURGIS GLASS, LLC
067858	11/14/2014	\$804.89	17865	TRANSPORTATION ACC CO
067859	11/14/2014	\$1,000.00	10840	US POSTAL SERVICE
067860	11/14/2014	\$3,313.87	11463	WEST MICHIGAN INTL
067861	11/21/2014	\$28,527.00	01791	BRANCH INT SCHOOL DIST
067862	11/21/2014	\$1,790.20	14218	BRONSON H S ACTIVITY
067863	11/21/2014	\$254.47	09857	BYLER, JANET
067864	11/21/2014	\$3,699.23	02719	CITY OF BRONSON
067865	11/21/2014	\$75.00	10957	COLUMBIA HIGH SCHOOL
067866	11/21/2014	\$165.56	10953	HOUTZ, JOE
067866	02/11/2015	-\$165.56	10953	HOUTZ, JOE
067867	11/21/2014	\$113,203.78	03041	MESSA
067868	11/21/2014	\$119.00	10955	MGIA
067869	11/21/2014	\$150.75	08854	MICHIGAN EDUCATION DIRECTORY INC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
067870	11/21/2014	\$2,057.58	09030	MICHIGAN GAS UTILITIES
067871	11/21/2014	\$301.55	01871	SHERWIN-WILLIAMS
067872	11/21/2014	\$75.00	10956	STATE OF MICHIGAN MI DEPT OF AG & RURAL DEV
067873	11/21/2014	\$600.00	10952	THE ETC GROUP
067874	11/21/2014	\$66.16	10504	TOUCH TONE COMMUNICATIONS
067875	11/28/2014	\$975.43	06381	AFLAC
067876	11/28/2014	\$294.30	10292	AMWAY GRAND PLAZA
067877	11/28/2014	\$378.00	06584	BRANCH COUNTY UNITED WAY INC
067878	11/28/2014	\$10,983.21	05039	CONSUMERS ENERGY PAYMENT CENTER
067879	11/28/2014	\$499.00	10123	DATA IMAGE SYSTEMS, INC.
067880	11/28/2014	\$105.00	10961	IMAGES ETC. BRANCH AREA CAREERS CENTER
067881	11/28/2014	\$5,946.00	10944	INDUSTRIAL PIPING & MAINT. INC
067882	11/28/2014	\$6,094.00	10361	KINGSCOTT ASSOC, INC
067883	11/28/2014	\$120.00	10963	MICHIGAN MUSIC CONFERENCE
067884	11/28/2014	\$301.81	03720	REES, CRAIG
067885	11/28/2014	\$1,700.00	05215	SEG WORKERS COMP FUND
067886	11/28/2014	\$29.85	12167	SPORTSARAMA
067887	11/28/2014	\$665.95	10352	TECH OPTICS, INC
067888	11/28/2014	\$7,000.00	10916	TECHNICAL ENERGY SOLUTIONS
067889	11/28/2014	\$699.00	10099	TRI-COUNTY WATER CONDITIONING
067890	11/28/2014	\$239.00	10834	US BANK EQUIPMENT FINANCE
067891	12/05/2014	\$1,808.75	09304	BARONE HARDWARE & AUTO
067892	12/05/2014	\$480.00	10965	BISON GRAFIX
067893	12/05/2014	\$158.20	10964	CARROTHERS, JONATHAN
067894	12/05/2014	\$307.00	17136	CEM SUPPLY INC
067895	12/05/2014	\$6,156.67	04175	ECONOMY GARAGE
067896	12/05/2014	\$11,273.78	10750	EHIM
067897	12/05/2014	\$80.00	00748	HEIFNER, MARK
067898	12/05/2014	\$247.94	03017	JW PEPPER & SON INC
067899	12/05/2014	\$10.00	17259	MAPT
067900	12/05/2014	\$175.00	08889	MSBO
067901	12/05/2014	\$655.26	07755	REPUBLIC SERVICES #249
067902	12/05/2014	\$84.15	10930	RISSMAN, KRISTY
067903	12/05/2014	\$111.85	04829	RITCHIE, NISHA
067904	12/05/2014	\$500.00	10789	SIX FEET SOLUTIONS
067905	12/05/2014	\$11,342.57	00684	STATE OF MICHIGAN
067906	12/05/2014	\$1,504.70	18016	WHITE SUPPLY COMPANY
067907	12/12/2014	\$350.00	00537	ALLIED MECHANICAL
067908	12/12/2014	\$125.00	05477	ATHENS HIGH SCHOOL ATHLETIC DEPARTMENT
067909	12/12/2014	\$100.00	06234	BANGOR HIGH SCHOOL ATHLETIC DEPARTMENT
067910	12/12/2014	\$200.00	19174	BATTLE CREEK CENTRAL ATHLETIC DEPARTMENT
067911	12/12/2014	\$130.00	11560	BATTLE CREEK LAKEVIEW ATHLETIC DEPARTMENT

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
067912	12/12/2014	\$125.00	15624	BRANDYWINE H S ATHLETIC DEPARTMENT
067913	12/12/2014	\$35.00	01898	BRONSON COMM SCHOOLS ACTIVITY FUND
067914	12/12/2014	\$99.34	06832	CENTRAL MICHIGAN PAPER
067915	12/12/2014	\$33,549.96	14824	CHARTWELLS
067916	12/12/2014	\$185.20	11594	CINTAS CORPORATION LOCATION #351
067917	12/12/2014	\$66.23	10972	CLEMENS, MARGARET
067918	12/12/2014	\$300.00	02891	COLDWATER HIGH SCHOOL ATHLETIC DEPARTMENT
067919	12/12/2014	\$45.04	10967	CORTEZ, AURORA
067920	12/12/2014	\$229.20	03391	D & D MAINTENANCE SUPP
067921	12/12/2014	\$1,315.25	10437	EPS/SCHOOL SPECIALTY LITERACY & INTERVENTION
067922	12/12/2014	\$330.20	10562	FRONTIER
067923	12/12/2014	\$150.00	11391	GOSHEN HIGH SCHOOL ATHLETIC DEPARTMENT
067924	12/12/2014	\$300.00	11949	HASTINGS HIGH SCHOOL ATHLETIC DEPARTMENT
067924	02/18/2015	-\$300.00	11949	HASTINGS HIGH SCHOOL ATHLETIC DEPARTMENT
067925	12/12/2014	\$621.58	10969	HILTON CHICAGO
067926	12/12/2014	\$625.07	10968	HYATT REGENCY CHICAGO
067927	12/12/2014	\$617.34	07691	KENDALL ELECTRIC INC
067928	12/12/2014	\$736.79	10361	KINGSCOTT ASSOC, INC
067929	12/12/2014	\$225.00	10813	LANSING EASTERN H S ATHLETIC DEPARTMENT
067930	12/12/2014	\$90.00	02381	MAPLE VALLEY H S ATHLETIC DEPARTMENT
067931	12/12/2014	\$271.20	10723	MCCREA, HARMONEE
067932	12/12/2014	\$14,300.00	10846	MONARCH WELDING & ENGINEERING, INC.
067933	12/12/2014	\$1,095.00	10607	NEOLA, INC
067934	12/12/2014	\$7,487.45	04239	NORTH CENTRAL CO-OP
067935	12/12/2014	\$87.50	10871	OMNI GROUP ATTN: ACCOUNTS RECEIVABLE
067936	12/12/2014	\$125.00	19545	PORTAGE NORTHERN H S ATHLETIC DEPARTMENT
067937	12/12/2014	\$39.55	10358	ROBY, RACHELLE
067938	12/12/2014	\$432.87	09081	SET-SEG
067939	12/12/2014	\$220.00	16758	STURGIS HIGH SCHOOL ATHLETIC DEPARTMENT
067940	12/12/2014	\$125.00	10282	THREE RIVERS H S ATHLETIC DEPARTMENT
067941	12/12/2014	\$2,744.00	12992	THRUN LAW FIRM P C
067942	12/12/2014	\$75.00	03869	UNION CITY HIGH SCHOOL ATHLETIC DEPARTMENT
067943	12/12/2014	\$875.00	10970	NATIONAL SCIENCE TEACHERS ASSOCIATION
067944	12/12/2014	\$75.00	13637	VICKSBURG HIGH SCHOOL ATHLETIC DEPARTMENT
067945	12/12/2014	\$165.15	04036	WELLS EQUIP SALES INC
067946	12/12/2014	\$368.84	11463	WEST MICHIGAN INTL
067947	12/19/2014	\$8,125.00	01791	BRANCH INT SCHOOL DIST
067948	12/19/2014	\$1,275.56	18884	BRONSON AREA YOUTH PROGRAM
067949	12/19/2014	\$160.00	01898	BRONSON COMM SCHOOLS ACTIVITY FUND
067950	12/19/2014	\$13,577.50	02209	CALHOUN INT SCH DIST
067951	12/19/2014	\$18.00	10922	CLOVER, DAWN
067952	12/19/2014	\$30,704.78	04378	COLDWATER COMM SCHOOLS

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
067953	12/19/2014	\$294.30	10746	COURTYARD BY MARRIOTT GRAND RAPIDS DOWNTOW
067954	12/19/2014	\$60.00	14971	CURRIER, DOUG
067955	12/19/2014	\$116.10	10975	HOARD, NICOLE
067956	12/19/2014	\$111,006.61	03041	MESSA
067957	12/19/2014	\$19,583.63	09030	MICHIGAN GAS UTILITIES
067958	12/19/2014	\$180.00	10963	MICHIGAN MUSIC CONFERENCE
067959	12/19/2014	\$22.52	10932	OUTWATER, KELLY
067960	12/19/2014	\$105.28	10333	PRINTLINK
067961	12/19/2014	\$14.25	10716	REMC PRINTING KRESA/REMC12
067962	12/19/2014	\$32.85	17849	SCHOOL SPECIALTY INC
067963	12/19/2014	\$135.00	01863	SCHOOLCRAFT H S ATHLETIC DEPARTMENT
067964	12/19/2014	\$26.10	10592	SECRET, WARDLE, LYNCH HAMPTON, TRUEX & MORL
067965	12/19/2014	\$118.38	10926	SOBESKI, KRIS
067966	12/19/2014	\$171.00	05143	SOSINSKI, AL
067967	12/19/2014	\$18.00	10910	SUTTON, MELINDA
067968	12/19/2014	\$56.56	10504	TOUCH TONE COMMUNICATIONS
067969	12/19/2014	\$420.00	10884	TROPHY HOUSE
067970	12/26/2014	\$906.72	06381	AFLAC
067971	12/26/2014	\$1,514.56	00537	ALLIED MECHANICAL
067972	12/26/2014	\$250.38	13080	BRANCH CO TREASURER
067973	12/26/2014	\$378.00	06584	BRANCH COUNTY UNITED WAY INC
067974	12/26/2014	\$136.00	01919	BRONSON COMM SCHOOLS FOOD SERVICE PROGRAM
067975	12/26/2014	\$10,895.66	05039	CONSUMERS ENERGY PAYMENT CENTER
067976	12/26/2014	\$582.07	10797	GRAPHICS 3, INC.
067977	12/26/2014	\$316.94	07211	HAGEN, BRIAN
067978	12/26/2014	\$245.21	00748	HEIFNER, MARK
067979	12/26/2014	\$165.56	10939	HERNANDEZ DE ALBARRAN, FILIBERTA
067980	12/26/2014	\$48,895.20	10944	INDUSTRIAL PIPING & MAINT. INC
067981	12/26/2014	\$355.95	04781	KIOMENTO, ROBIN
067982	12/26/2014	\$35.00	02381	MAPLE VALLEY H S ATHLETIC DEPARTMENT
067983	12/26/2014	\$100.80	10335	MICHIGAN OFFICE SOLUTIONS
067984	12/26/2014	\$106.60	04079	NEVCO,INC
067985	12/26/2014	\$150.00	12167	SPORTSARAMA
067986	12/26/2014	\$239.00	10834	US BANK EQUIPMENT FINANCE
067987	01/09/2015	\$95.56	10928	ALGER, LISA
067988	01/09/2015	\$100.00	10493	BALOWSKI, DEB
067989	01/09/2015	\$1,189.76	09304	BARONE HARDWARE & AUTO
067990	01/09/2015	\$377.62	01791	BRANCH INT SCHOOL DIST
067991	01/09/2015	\$125.00	09857	BYLER, JANET
067992	01/09/2015	\$356.00	17136	CEM SUPPLY INC
067993	01/09/2015	\$22.52	10967	CORTEZ, AURORA
067994	01/09/2015	\$25.50	02903	DAILY REPORTER

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
067995	01/09/2015	\$75.00	10738	DENNING GLASS, INC
067996	01/09/2015	\$74.12	10929	DISBRO, TRACIE
067997	01/09/2015	\$6,156.67	04175	ECONOMY GARAGE
067998	01/09/2015	\$279.29	06550	HOME DEPOT CREDIT SERV DEPT 32 - 2009246616
067999	01/09/2015	\$463.90	07691	KENDALL ELECTRIC INC
068000	01/09/2015	\$375.00	08993	MI ASSOC OF SCH ADMIN
068000	01/20/2015	-\$375.00	08993	MI ASSOC OF SCH ADMIN
068001	01/09/2015	\$125.00	18059	MILLER, RICK
068002	01/09/2015	\$87.50	10871	OMNI GROUP ATTN: ACCOUNTS RECEIVABLE
068003	01/09/2015	\$200.00	10037	RATKOWSKI, LORINDA
068004	01/09/2015	\$149.99	10908	RELAMPIT
068005	01/09/2015	\$653.05	07755	REPUBLIC SERVICES #249
068006	01/09/2015	\$100.00	10861	ROBERTS, MIKE
068007	01/09/2015	\$101.88	11797	SHOPPERS GUIDE
068008	01/09/2015	\$100.00	10748	SIKORSKI, DENNIS
068009	01/09/2015	\$500.00	10789	SIX FEET SOLUTIONS
068010	01/09/2015	\$100.00	10926	SOBESKI, KRIS
068011	01/09/2015	\$10,703.03	00684	STATE OF MICHIGAN
068012	01/09/2015	\$1,637.90	00801	TEACHOUT & ASSOC INC
068013	01/09/2015	\$198.15	11463	WEST MICHIGAN INTL
068014	01/09/2015	\$855.51	18016	WHITE SUPPLY COMPANY
068015	01/16/2015	\$197.50	17161	APPROVED FIRE PROTECTION COMPANY
068016	01/16/2015	\$2,914.15	13080	BRANCH CO TREASURER
068017	01/16/2015	\$4,580.00	08192	CDW GOVERNMENT INC
068018	01/16/2015	\$231.50	11594	CINTAS CORPORATION LOCATION #351
068019	01/16/2015	\$167.88	10976	CLASSROOM FRIENDLY SUPPLIES
068020	01/16/2015	\$60.00	10271	DUCKETEL WIRING
068021	01/16/2015	\$3,653.83	10750	EHIM
068022	01/16/2015	\$97.13	10437	EPS/SCHOOL SPECIALTY LITERACY & INTERVENTION
068023	01/16/2015	\$439.87	10562	FRONTIER
068024	01/16/2015	\$2,862.00	10643	HEINEMANN WORKSHOPS
068025	01/16/2015	\$22.52	10939	HERNANDEZ DE ALBARRAN, FILIBERTA
068026	01/16/2015	\$174.00	11201	HOBART
068027	01/16/2015	\$8,034.62	04239	NORTH CENTRAL CO-OP
068028	01/16/2015	\$13,090.00	10155	NWEA
068029	01/16/2015	\$1,407.19	02225	ROAD EQUIPMENT
068030	01/16/2015	\$418.60	17849	SCHOOL SPECIALTY INC
068031	01/16/2015	\$432.87	09081	SET-SEG
068032	01/16/2015	\$121.71	10950	SMOKER, JILL
068033	01/16/2015	\$52.00	02436	SNYDER, CANDY
068034	01/16/2015	\$311.45	07288	STURGIS GLASS, LLC
068035	01/16/2015	\$62.14	10981	SWIHART, ANGIE

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
068036	01/16/2015	\$384.00	12992	THRUN LAW FIRM P C
068037	01/16/2015	\$50.09	17865	TRANSPORTATION ACC CO
068038	01/16/2015	\$1,000.00	10840	US POSTAL SERVICE
068039	01/16/2015	\$159.10	10753	WILLIAMS, KEVIN
068040	01/23/2015	\$449.50	06584	BRANCH COUNTY UNITED WAY INC
068041	01/23/2015	\$164.33	01791	BRANCH INT SCHOOL DIST
068042	01/23/2015	\$33,043.16	14824	CHARTWELLS
068043	01/23/2015	\$3,369.15	02719	CITY OF BRONSON
068044	01/23/2015	\$50.00	06066	CURRIER TIRE SERVICE
068045	01/23/2015	\$67.50	03391	D & D MAINTENANCE SUPP
068046	01/23/2015	\$228.90	10983	DOUBLE TREE BY HILTON HOTEL
068047	01/23/2015	\$60.48	05944	DUFFY, SONJA
068048	01/23/2015	\$259.00	08521	MASSP
068049	01/23/2015	\$2,250.00	10203	MEMSPA
068050	01/23/2015	\$111,024.35	03041	MESSA
068051	01/23/2015	\$26.09	03041	MESSA
068052	01/23/2015	\$11,733.63	09030	MICHIGAN GAS UTILITIES
068053	01/23/2015	\$4,469.80	10335	MICHIGAN OFFICE SOLUTIONS
068054	01/23/2015	\$125.00	10229	PORTAGE CENTRAL M S ATHLETIC DEPARTMENT
068055	01/23/2015	\$22.52	10933	RATKOWSKI, LORINDA
068056	01/23/2015	\$68.10	04183	REALLY GOOD STUFF INC
068057	01/23/2015	\$300.00	10908	RELAMPIT
068058	01/23/2015	\$96.58	16070	SILER, JONI
068059	01/23/2015	\$22.52	10982	TEUNESSEN, JACKIE
068060	01/23/2015	\$1,800.00	12992	THRUN LAW FIRM P C
068061	01/23/2015	\$239.00	10834	US BANK EQUIPMENT FINANCE
068062	01/30/2015	\$885.18	06381	AFLAC
068063	01/30/2015	\$751.30	09304	BARONE HARDWARE & AUTO
068064	01/30/2015	\$375.00	14218	BRONSON H S ACTIVITY
068065	01/30/2015	\$55.36	10972	CLEMENS, MARGARET
068066	01/30/2015	\$11,233.63	05039	CONSUMERS ENERGY PAYMENT CENTER
068067	01/30/2015	\$162.53	08846	MAIL MANAGEMENT INC
068068	01/30/2015	\$603.45	10031	MEDCO SPORTS MEDICINE
068069	01/30/2015	\$69.00	10691	NCSS
068070	01/30/2015	\$70.31	04079	NEVCO,INC
068071	01/30/2015	\$84.99	10948	RASBAUGH, SUE
068072	01/30/2015	\$135.00	01863	SCHOOLCRAFT H S ATHLETIC DEPARTMENT
068073	01/30/2015	\$176.00	10352	TECH OPTICS, INC
068074	01/30/2015	\$440.37	10099	TRI-COUNTY WATER CONDITIONING
068075	02/06/2015	\$282.99	17136	CEM SUPPLY INC
068076	02/06/2015	\$206.62	05944	DUFFY, SONJA
068077	02/06/2015	\$6,156.67	04175	ECONOMY GARAGE

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
068078	02/06/2015	\$991.61	10750	EHIM
068079	02/06/2015	\$18.59	10474	FEE, TIFFANY
068080	02/06/2015	\$480.00	03025	LIFECARE AMBULANCE BRANCH CO
068081	02/06/2015	\$261.18	09291	MAILFINANCE
068082	02/06/2015	\$73.80	04079	NEVCO,INC
068083	02/06/2015	\$98.98	10461	PETTY CASH LINDA WEBER
068084	02/06/2015	\$650.52	07755	REPUBLIC SERVICES #249
068085	02/06/2015	\$500.00	10789	SIX FEET SOLUTIONS
068086	02/13/2015	\$760.00	01791	BRANCH INT SCHOOL DIST
068087	02/13/2015	\$15,490.00	02209	CALHOUN INT SCH DIST
068088	02/13/2015	\$185.20	11594	CINTAS CORPORATION LOCATION #351
068089	02/13/2015	\$207.00	06066	CURRIER TIRE SERVICE
068090	02/13/2015	\$440.00	10562	FRONTIER
068091	02/13/2015	\$165.56	10953	HOUTZ, JOE
068092	02/13/2015	\$120.00	10903	K-RESA
068093	02/13/2015	\$616.67	07691	KENDALL ELECTRIC INC
068094	02/13/2015	\$85.00	17259	MAPT
068095	02/13/2015	\$147.20	08838	MASB
068096	02/13/2015	\$12,283.61	04239	NORTH CENTRAL CO-OP
068097	02/13/2015	\$87.50	10871	OMNI GROUP ATTN: ACCOUNTS RECEIVABLE
068098	02/13/2015	\$60.00	10553	PROMPT CARE EXPRESS PC
068099	02/13/2015	\$39.20	18690	QUITER, SUSAN
068100	02/13/2015	\$89.60	10358	ROBY, RACHELLE
068101	02/13/2015	\$10,456.87	00684	STATE OF MICHIGAN
068102	02/13/2015	\$601.40	12992	THRUN LAW FIRM P C
068103	02/13/2015	\$266.86	11463	WEST MICHIGAN INTL
068104	02/20/2015	\$449.50	06584	BRANCH COUNTY UNITED WAY INC
068105	02/20/2015	\$1,234.26	14218	BRONSON H S ACTIVITY
068106	02/20/2015	\$26,625.33	14824	CHARTWELLS
068107	02/20/2015	\$1,342.05	08782	JOHNSON CONTROLS
068109	02/20/2015	\$111,076.80	03041	MESSA
068110	02/20/2015	\$402.00	15333	MICH HIGH SCH ATH ASSN
068111	02/20/2015	\$19,645.58	09030	MICHIGAN GAS UTILITIES
068112	02/20/2015	\$3,523.00	10836	RENAISSANCE LEARNING
068113	02/20/2015	\$1,700.00	05215	SEG WORKERS COMP FUND
068114	02/20/2015	\$432.87	09081	SET-SEG
068115	02/20/2015	\$239.00	10834	US BANK EQUIPMENT FINANCE
068116	02/27/2015	\$885.18	06381	AFLAC
068117	02/27/2015	\$316.10	10292	AMWAY GRAND PLAZA
068118	02/27/2015	\$117.00	10394	AVENTRIC TECHNOLOGIES
068119	02/27/2015	\$435.26	14218	BRONSON H S ACTIVITY
068120	02/27/2015	\$150.00	11949	HASTINGS HIGH SCHOOL ATHLETIC DEPARTMENT

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068121	02/27/2015	\$1,140.00	10903	K-RESA
068122	02/27/2015	\$30.90	10988	KENDRICK STATIONERS
068123	02/27/2015	\$61.87	01396	KUBEL, LISA
068124	02/27/2015	\$824.50	15333	MICH HIGH SCH ATH ASSN
068125	02/27/2015	\$195.00	10986	MICHIGAN CEC C/O DENISE SMITH
068126	02/27/2015	\$25.00	10521	S.W.M.S.B.O. C/O BILL DISCH
068127	02/27/2015	\$22.52	10936	THACHER, REBECCA
068128	03/06/2015	\$222.30	10990	ACT ASPIRE LLC CITY CENTER SQUARE
068129	03/06/2015	\$1,055.91	09304	BARONE HARDWARE & AUTO
068130	03/06/2015	\$10,802.07	05039	CONSUMERS ENERGY PAYMENT CENTER
068131	03/06/2015	\$6,156.67	04175	ECONOMY GARAGE
068132	03/06/2015	\$141.94	06550	HOME DEPOT CREDIT SERV DEPT 32 - 2009246616
068133	03/06/2015	\$745.20	10991	KINGSLEY INN HOTEL
068134	03/06/2015	\$188.16	10723	MCCREA, HARMONEE
068135	03/06/2015	\$500.00	10789	SIX FEET SOLUTIONS
068136	03/13/2015	\$103.90	16715	BOOKS AND MORE
068137	03/13/2015	\$185.20	11594	CINTAS CORPORATION LOCATION #351
068138	03/13/2015	\$100.00	02719	CITY OF BRONSON
068139	03/13/2015	\$28,224.00	00650	GLEN OAKS COMM COLLEGE Karah Rissman
068140	03/13/2015	\$350.00	10533	GREAT LAKES SYSTEMS, INC
068141	03/13/2015	\$360.58	07691	KENDALL ELECTRIC INC
068142	03/13/2015	\$9,124.30	04239	NORTH CENTRAL CO-OP
068143	03/13/2015	\$633.38	07755	REPUBLIC SERVICES #249
068144	03/13/2015	\$300.00	10140	SCHEDULE STAR
068145	03/13/2015	\$10,427.10	00684	STATE OF MICHIGAN
068146	03/13/2015	\$998.14	11463	WEST MICHIGAN INTL
068147	03/13/2015	\$567.71	18016	WHITE SUPPLY COMPANY
068148	03/20/2015	\$640.00	00537	ALLIED MECHANICAL
068149	03/20/2015	\$449.50	06584	BRANCH COUNTY UNITED WAY INC
068150	03/20/2015	\$9,213.48	01791	BRANCH INT SCHOOL DIST
068151	03/20/2015	\$60.00	10654	BRONSON CHAMBER OF COMMERCE
068152	03/20/2015	\$110.75	01919	BRONSON COMM SCHOOLS FOOD SERVICE PROGRAM
068153	03/20/2015	\$34,349.65	14824	CHARTWELLS
068154	03/20/2015	\$60.00	14971	CURRIER, DOUG
068155	03/20/2015	\$219.63	10648	FERRENTINO, KATIE
068156	03/20/2015	\$445.30	10562	FRONTIER
068157	03/20/2015	\$586.65	14859	GRAND TRAVERSE RESORT
068158	03/20/2015	\$583.91	10797	GRAPHICS 3, INC.
068159	03/20/2015	\$2,775.00	02541	J J KANE AUCTIONEERS
068160	03/20/2015	\$355.00	08782	JOHNSON CONTROLS
068161	03/20/2015	\$319.00	08521	MASSP
068162	03/20/2015	\$20.01	09742	MCCONN, LARRY

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
068163	03/20/2015	\$482.84	10723	MCCREA, HARMONEE
068165	03/20/2015	\$111,059.49	03041	MESSA
068166	03/20/2015	\$18,133.58	09030	MICHIGAN GAS UTILITIES
068167	03/20/2015	\$58.24	03172	MILLER, CONNIE
068167	04/14/2015	\$-58.24	03172	MILLER, CONNIE
068168	03/20/2015	\$782.00	10821	MIRATSCO RONDA K. NOBLE
068169	03/20/2015	\$165.00	08889	MSBO
068170	03/20/2015	\$87.50	10871	OMNI GROUP ATTN: ACCOUNTS RECEIVABLE
068171	03/20/2015	\$78.40	18690	QUITER, SUSAN
068172	03/20/2015	\$30.00	03762	RYAN SCHOOL ACTIVITY FUND
068173	03/20/2015	\$39.20	15051	SCHULL, JOHN
068174	03/20/2015	\$432.87	09081	SET-SEG
068175	03/20/2015	\$675.00	05451	TROXELL COMMUNICATIONS
068176	03/20/2015	\$1,000.00	10840	US POSTAL SERVICE
068177	03/27/2015	\$1,145.00	09806	ACTION QUICK PRINT
068178	03/27/2015	\$944.63	06381	AFLAC
068179	03/27/2015	\$56.40	10996	ALBARRAN, GRISELDA
068180	03/27/2015	\$120.00	10394	AVENTRIC TECHNOLOGIES
068181	03/27/2015	\$110.88	10964	CARROTHERS, JONATHAN
068182	03/27/2015	\$3,446.57	02719	CITY OF BRONSON
068183	03/27/2015	\$230.73	10993	CRYSTAL PRODUCTIONS
068184	03/27/2015	\$766.75	03391	D & D MAINTENANCE SUPP
068185	03/27/2015	\$1,433.21	10750	EHIM
068186	03/27/2015	\$159.78	11000	FRANKS, LISA
068187	03/27/2015	\$7.85	02516	GERMAN, SCOTT
068188	03/27/2015	\$135.20	10723	MCCREA, HARMONEE
068189	03/27/2015	\$48.67	10479	PETTY CASH RACHELLE ROBY
068190	03/27/2015	\$150.00	10908	RELAMPIT
068191	03/27/2015	\$66.08	10358	ROBY, RACHELLE
068192	03/27/2015	\$161.80	03762	RYAN SCHOOL ACTIVITY FUND
068193	03/27/2015	\$53.21	17849	SCHOOL SPECIALTY INC
068194	03/27/2015	\$399.00	10715	SMEKENS EDUCATION SOLUTIONS, INC
068195	03/27/2015	\$239.00	10834	US BANK EQUIPMENT FINANCE
068196	04/03/2015	\$44.90	09806	ACTION QUICK PRINT
068197	04/03/2015	\$1,307.98	09304	BARONE HARDWARE & AUTO
068198	04/03/2015	\$51.95	16715	BOOKS AND MORE
068199	04/03/2015	\$140.00	17136	CEM SUPPLY INC
068200	04/03/2015	\$10,836.78	05039	CONSUMERS ENERGY PAYMENT CENTER
068201	04/03/2015	\$6,206.67	04175	ECONOMY GARAGE
068202	04/03/2015	\$1,247.51	10783	KUBEL, DAVID
068203	04/03/2015	\$44.80	00959	LONG, TRACI
068204	04/03/2015	\$115.12	11004	LUDWICK, EMILY

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
068205	04/03/2015	\$897.00	10051	MICHIGAN VIRTUAL UNIV
068206	04/03/2015	\$956.25	11001	MILLER, JOHNSON, SNELL & CUMMISKEY, P.L.C.
068207	04/03/2015	\$624.97	07755	REPUBLIC SERVICES #249
068208	04/03/2015	\$253.32	18964	SCHRADER, CYNTHIA
068209	04/03/2015	\$25.34	10592	SECRET, WARDLE, LYNCH HAMPTON, TRUEX & MORL
068210	04/03/2015	\$270.54	11674	SHIFFLER EQUIPMENT SALES INC
068211	04/03/2015	\$101.66	11797	SHOPPERS GUIDE
068212	04/03/2015	\$964.00	12167	SPORTSARAMA
068213	04/03/2015	\$1,920.00	10992	STROBRIDGE, JAMES R
068214	04/03/2015	\$199.00	10352	TECH OPTICS, INC
068215	04/10/2015	\$684.00	10296	BRANCH-HILLSDALE-ST JOSEPH COMMUNITY HEALTH A
068216	04/10/2015	\$956.67	18884	BRONSON AREA YOUTH PROGRAM
068217	04/10/2015	\$253.12	16820	BUTTERS, CHAD
068218	04/10/2015	\$185.20	11594	CINTAS CORPORATION LOCATION #351
068219	04/10/2015	\$202.98	07691	KENDALL ELECTRIC INC
068220	04/10/2015	\$425.00	17259	MAPT
068221	04/10/2015	\$11,920.15	04239	NORTH CENTRAL CO-OP
068222	04/10/2015	\$87.50	10871	OMNI GROUP ATTN: ACCOUNTS RECEIVABLE
068223	04/10/2015	\$506.57	02225	ROAD EQUIPMENT
068224	04/10/2015	\$225.72	17267	SHANTY CREEK RESORTS RESERVATIONS DEPT
068225	04/10/2015	\$500.00	10789	SIX FEET SOLUTIONS
068226	04/10/2015	\$192.64	11005	TURNER, ANTHONY
068227	04/10/2015	\$1,041.60	11006	HILTON CHICAGO OAK BROOK SUITES
068228	04/10/2015	\$295.57	11463	WEST MICHIGAN INTL
068229	04/10/2015	\$482.78	18016	WHITE SUPPLY COMPANY
068230	04/17/2015	\$449.50	06584	BRANCH COUNTY UNITED WAY INC
068231	04/17/2015	\$288.47	14218	BRONSON H S ACTIVITY
068232	04/17/2015	\$36,947.77	14824	CHARTWELLS
068233	04/17/2015	\$400.00	02891	COLDWATER HIGH SCHOOL ATHLETIC DEPARTMENT
068234	04/17/2015	\$300.00	15229	COMSTOCK HIGH SCHOOL ATHLETIC DEPARTMENT
068235	04/17/2015	\$150.00	00051	CONSTANTINE H S ATHLETIC DEPARTMENT
068236	04/17/2015	\$452.10	10562	FRONTIER
068237	04/17/2015	\$75.00	10284	HILLSDALE HIGH SCHOOL ATHLETIC DEPARTMENT
068238	04/17/2015	\$140.00	11965	HOMER HIGH SCHOOL ATHLETIC DEPARTMENT
068239	04/17/2015	\$5,069.95	10995	IBOSS NETWORK SECURITY
068240	04/17/2015	\$930.00	08782	JOHNSON CONTROLS
068241	04/17/2015	\$452.48	19211	LACLAIR, JEAN
068242	04/17/2015	\$150.00	10766	LESLIE HIGH SCHOOL ATHLETIC DEPARTMENT
068243	04/17/2015	\$125.00	02381	MAPLE VALLEY H S ATHLETIC DEPARTMENT
068245	04/17/2015	\$112,927.43	03041	MESSA
068246	04/17/2015	\$2,590.01	10335	MICHIGAN OFFICE SOLUTIONS
068247	04/17/2015	\$58.24	03172	MILLER, CONNIE

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068248	04/17/2015	\$243.75	11001	MILLER, JOHNSON, SNELL & CUMMISKEY, P.L.C.
068249	04/17/2015	\$185.00	10414	NORTHVIEW H S ATHLETIC DEPARTMENT
068250	04/17/2015	\$52.91	07368	PLAQUES & SUCH
068251	04/17/2015	\$270.00	02583	QUINCY HIGH SCHOOL ATHLETIC DEPARTMENT
068252	04/17/2015	\$43.33	03762	RYAN SCHOOL ACTIVITY FUND
068253	04/17/2015	\$432.87	09081	SET-SEG
068254	04/17/2015	\$137.30	01871	SHERWIN-WILLIAMS
068255	04/17/2015	\$165.00	12167	SPORTSARAMA
068256	04/17/2015	\$120.00	10409	ST JOSEPH H S ATHLETIC DEPARTMENT
068257	04/17/2015	\$10,512.68	00684	STATE OF MICHIGAN
068258	04/17/2015	\$109.49	07288	STURGIS GLASS, LLC
068259	04/17/2015	\$175.00	16758	STURGIS HIGH SCHOOL ATHLETIC DEPARTMENT
068260	04/17/2015	\$370.00	03869	UNION CITY HIGH SCHOOL ATHLETIC DEPARTMENT
068261	04/17/2015	\$170.00	06040	WHITE PIGEON H S ATHLETIC DEPARTMENT
068262	04/24/2015	\$944.63	06381	AFLAC
068263	04/24/2015	\$1,005.20	00537	ALLIED MECHANICAL
068264	04/24/2015	\$194.31	03201	BATTLE CREEK AREA MATH AND SCIENCE CENTER
068265	04/24/2015	\$13,577.50	02209	CALHOUN INT SCH DIST
068266	04/24/2015	\$14,895.00	13389	COMPASS LEARNING INC
068267	04/24/2015	\$213.00	06066	CURRIER TIRE SERVICE
068268	04/24/2015	\$1,110.00	03391	D & D MAINTENANCE SUPP
068269	04/24/2015	\$178.40	02903	DAILY REPORTER
068270	04/24/2015	\$300.00	10770	DIRSCHELL, COURTNEY MARKETING CONSULTANT
068271	04/24/2015	\$8,099.90	09030	MICHIGAN GAS UTILITIES
068272	04/24/2015	\$69.42	10479	PETTY CASH RACHELLE ROBY
068273	04/24/2015	\$230.00	06189	PIONEER
068274	04/24/2015	\$3,551.10	10715	SMEKENS EDUCATION SOLUTIONS, INC
068275	04/24/2015	\$334.75	12167	SPORTSARAMA
068276	04/24/2015	\$279.00	08416	TRISTATE SECURITY
068277	04/24/2015	\$239.00	10834	US BANK EQUIPMENT FINANCE
068278	04/24/2015	\$375.00	06955	WRONIKOWSKI, DAWN
068279	05/01/2015	\$503.88	00537	ALLIED MECHANICAL
068280	05/01/2015	\$1,050.83	09304	BARONE HARDWARE & AUTO
068281	05/01/2015	\$275.40	10112	COMFORT INN
068282	05/01/2015	\$9,516.10	05039	CONSUMERS ENERGY PAYMENT CENTER
068283	05/01/2015	\$6,156.67	04175	ECONOMY GARAGE
068284	05/01/2015	\$87.03	10629	FLOOR CARE CONCEPTS
068285	05/01/2015	\$132.49	03017	JW PEPPER & SON INC
068286	05/01/2015	\$1,007.25	10856	KENT ISD
068287	05/01/2015	\$114.08	10723	MCCREA, HARMONEE
068288	05/01/2015	\$140.00	13565	MIAAA
068289	05/01/2015	\$78.03	18690	QUITER, SUSAN

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
068290	05/01/2015	\$121.75	10440	READING WAREHOUSE
068291	05/01/2015	\$1,000.00	10840	US POSTAL SERVICE
068292	05/08/2015	\$77.97	00983	ARNOLD AUTO PARTS
068293	05/08/2015	\$6,400.00	09304	BARONE HARDWARE & AUTO
068294	05/08/2015	\$35.35	03201	BATTLE CREEK AREA MATH AND SCIENCE CENTER
068295	05/08/2015	\$770.00	10610	BELLA VISTA GOLF COURSE
068296	05/08/2015	\$77.95	08192	CDW GOVERNMENT INC
068297	05/08/2015	\$10.90	17136	CEM SUPPLY INC
068298	05/08/2015	\$231.50	11594	CINTAS CORPORATION LOCATION #351
068299	05/08/2015	\$520.86	10601	HOLLAND BUS COMPANY
068300	05/08/2015	\$453.43	06550	HOME DEPOT CREDIT SERV DEPT 32 - 2009246616
068301	05/08/2015	\$894.14	10153	JOSTENS
068302	05/08/2015	\$120.00	10903	K-RESA
068303	05/08/2015	\$179.98	01708	MENARDS
068304	05/08/2015	\$87.50	10871	OMNI GROUP ATTN: ACCOUNTS RECEIVABLE
068305	05/08/2015	\$150.00	10908	RELAMPIT
068306	05/08/2015	\$626.42	07755	REPUBLIC SERVICES #249
068307	05/08/2015	\$98.61	17849	SCHOOL SPECIALTY INC
068308	05/08/2015	\$505.00	10789	SIX FEET SOLUTIONS
068309	05/08/2015	\$111.01	10981	SWIHART, ANGIE
068310	05/08/2015	\$384.00	12992	THRUN LAW FIRM P C
068311	05/08/2015	\$17.39	18016	WHITE SUPPLY COMPANY
068312	05/15/2015	\$226.68	12271	BATES TRACTOR AND EQUIPMENT INC
068313	05/15/2015	\$155.90	08192	CDW GOVERNMENT INC
068314	05/15/2015	\$36,966.04	14824	CHARTWELLS
068315	05/15/2015	\$258.00	02903	DAILY REPORTER
068316	05/15/2015	\$1,552.03	10999	DELTA NETWORK SERVICES
068317	05/15/2015	\$442.80	10562	FRONTIER
068318	05/15/2015	\$212.10	07691	KENDALL ELECTRIC INC
068319	05/15/2015	\$261.18	09291	MAILFINANCE
068320	05/15/2015	\$7,161.08	04239	NORTH CENTRAL CO-OP
068321	05/15/2015	\$874.22	02225	ROAD EQUIPMENT
068322	05/15/2015	\$52.64	10358	ROBY, RACHELLE
068323	05/15/2015	\$432.87	09081	SET-SEG
068324	05/15/2015	\$10,655.70	00684	STATE OF MICHIGAN
068325	05/22/2015	\$320.93	00537	ALLIED MECHANICAL
068326	05/22/2015	\$376.10	12271	BATES TRACTOR AND EQUIPMENT INC
068327	05/22/2015	\$3,439.57	02719	CITY OF BRONSON
068328	05/22/2015	\$789.23	10999	DELTA NETWORK SERVICES
068329	05/22/2015	\$583.91	10797	GRAPHICS 3, INC.
068330	05/22/2015	\$86.02	08811	HERITAGE FOOD SERVICE
068331	05/22/2015	\$2,033.00	11011	K12TEXTLOGIC.COM

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
068333	05/22/2015	\$110,627.24	03041	MESSA
068334	05/22/2015	\$5,231.93	09030	MICHIGAN GAS UTILITIES
068335	05/22/2015	\$280.00	10538	MISSION POINT RESORT
068336	05/22/2015	\$60.00	02701	RECOGNITION INC
068337	05/22/2015	\$600.00	02129	ST JOE VALLEY LEAGUE
068338	05/29/2015	\$944.63	06381	AFLAC
068339	05/29/2015	\$674.25	06584	BRANCH COUNTY UNITED WAY INC
068340	05/29/2015	\$8,890.83	05039	CONSUMERS ENERGY PAYMENT CENTER
068341	05/29/2015	\$115.80	10335	MICHIGAN OFFICE SOLUTIONS
068342	05/29/2015	\$24.92	18690	QUITER, SUSAN
068343	05/29/2015	\$535.00	06314	SEHI COMPUTER PRODUCTS
068344	05/29/2015	\$25.00	11012	Mayer, Jason
068345	05/29/2015	\$239.00	10834	US BANK EQUIPMENT FINANCE
068346	06/05/2015	\$1,094.90	09304	BARONE HARDWARE & AUTO
068347	06/05/2015	\$375.00	10593	BOWERMAN, CASSANDRA
068348	06/05/2015	\$43,943.26	01791	BRANCH INT SCHOOL DIST
068349	06/05/2015	\$24.50	11014	CUMMINS, JIM
068350	06/05/2015	\$6,156.67	04175	ECONOMY GARAGE
068351	06/05/2015	\$28.56	10474	FEE, TIFFANY
068352	06/05/2015	\$101.71	06550	HOME DEPOT CREDIT SERV DEPT 32 - 2009246616
068353	06/05/2015	\$27,073.11	10780	INA COMP TSG
068354	06/05/2015	\$436.80	04781	KIOMENTO, ROBIN
068355	06/05/2015	\$1,095.00	10607	NEOLA, INC
068356	06/05/2015	\$87.50	10871	OMNI GROUP ATTN: ACCOUNTS RECEIVABLE
068357	06/05/2015	\$621.69	07755	REPUBLIC SERVICES #249
068358	06/05/2015	\$101.61	11797	SHOPPERS GUIDE
068359	06/05/2015	\$500.00	10789	SIX FEET SOLUTIONS
068360	06/12/2015	\$809.49	18884	BRONSON AREA YOUTH PROGRAM
068361	06/12/2015	\$592.30	14218	BRONSON H S ACTIVITY
068362	06/12/2015	\$77.95	08192	CDW GOVERNMENT INC
068364	06/12/2015	\$33,680.83	14824	CHARTWELLS
068365	06/12/2015	\$303.54	11594	CINTAS CORPORATION LOCATION #351
068366	06/12/2015	\$10.89	11013	CNAWEB----->
068367	06/12/2015	\$130.00	10738	DENNING GLASS, INC
068368	06/12/2015	\$448.78	10562	FRONTIER
068369	06/12/2015	\$151.46	07691	KENDALL ELECTRIC INC
068370	06/12/2015	\$221.00	15333	MICH HIGH SCH ATH ASSN
068371	06/12/2015	\$810.57	11015	NL Press Star and CL Tribune Gazette
068372	06/12/2015	\$9,216.08	04239	NORTH CENTRAL CO-OP
068373	06/12/2015	\$20.92	02225	ROAD EQUIPMENT
068374	06/12/2015	\$2,318.00	05215	SEG WORKERS COMP FUND
068375	06/12/2015	\$432.87	09081	SET-SEG

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068376	06/12/2015	\$16,019.00	00684	STATE OF MICHIGAN
068377	06/12/2015	\$1,104.00	12992	THRUN LAW FIRM P C
068378	06/12/2015	\$137.60	17865	TRANSPORTATION ACC CO
068379	06/12/2015	\$244.37	11463	WEST MICHIGAN INTL
068380	06/12/2015	\$317.68	18016	WHITE SUPPLY COMPANY
068381	06/19/2015	\$432.00	01791	BRANCH INT SCHOOL DIST
068382	06/19/2015	\$75.00	02209	CALHOUN INT SCH DIST
068383	06/19/2015	\$200.74	03391	D & D MAINTENANCE SUPP
068384	06/19/2015	\$106.40	05944	DUFFY, SONJA
068385	06/19/2015	\$103.60	00748	HEIFNER, MARK
068386	06/19/2015	\$421.00	08782	JOHNSON CONTROLS
068387	06/19/2015	\$279.72	01396	KUBEL, LISA
068388	06/19/2015	\$928.55	09030	MICHIGAN GAS UTILITIES
068389	06/19/2015	\$43.12	10358	ROBY, RACHELLE
068390	06/19/2015	\$53.60	10592	SECRET, WARDLE, LYNCH HAMPTON, TRUEX & MORL
068391	06/19/2015	\$99.00	10352	TECH OPTICS, INC
068392	06/19/2015	\$195.00	12992	THRUN LAW FIRM P C
068393	06/19/2015	\$1,000.00	10840	US POSTAL SERVICE
068394	06/19/2015	\$250.00	13637	VICKSBURG HIGH SCHOOL ATHLETIC DEPARTMENT
068395	06/26/2015	\$944.63	06381	AFLAC
068396	06/26/2015	\$44.75	06331	BASSAGE, TRACY
068397	06/26/2015	\$429.50	06584	BRANCH COUNTY UNITED WAY INC
068398	06/26/2015	\$60.00	14971	CURRIER, DOUG
068399	06/26/2015	\$531.80	03391	D & D MAINTENANCE SUPP
068400	06/26/2015	\$188.66	02153	LIPPERT, CARON
068401	06/26/2015	\$3,995.00	17881	GORDON'S CULLIGAN OF COLDWATER INC
068402	06/26/2015	\$200.66	00959	LONG, TRACI
068404	06/26/2015	\$117,940.68	03041	MESSA
068405	06/26/2015	\$30.00	11019	MOTT COMMUNITY COLLEGE
068406	06/26/2015	\$47.83	15317	ROLLINS, CONNIE
068407	06/26/2015	\$1,008.00	10902	SCHOLASTIC READING CLUB
068408	06/26/2015	\$39.20	12503	SEVERSON, DEBORAH
068409	06/26/2015	\$500.00	10789	SIX FEET SOLUTIONS
068410	06/26/2015	\$239.00	10834	US BANK EQUIPMENT FINANCE
068411	06/30/2015	\$937.40	09304	BARONE HARDWARE & AUTO
068412	06/30/2015	\$1,062.88	10924	BELOTE, TERESA
068413	06/30/2015	\$1,549.13	02209	CALHOUN INT SCH DIST
068414	06/30/2015	\$223.88	11594	CINTAS CORPORATION LOCATION #351
068415	06/30/2015	\$8,238.81	05039	CONSUMERS ENERGY PAYMENT CENTER
068416	06/30/2015	\$125.01	06550	HOME DEPOT CREDIT SERV DEPT 32 - 2009246616
068417	06/30/2015	\$2,590.01	10335	MICHIGAN OFFICE SOLUTIONS
068418	06/30/2015	\$844.75	11551	MIDWEST FIRE PROTECTION

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
068419	06/30/2015	\$107.10	02225	ROAD EQUIPMENT
068420	06/30/2015	\$261.35	01871	SHERWIN-WILLIAMS
068421	06/30/2015	\$12,073.85	00684	STATE OF MICHIGAN
068422	06/30/2015	\$111.00	08416	TRISTATE SECURITY
068423	06/30/2015	\$74.52	18016	WHITE SUPPLY COMPANY
Count:	1097	Grand Total:	\$ 3,406,575.12	