

**Bronson Community Schools  
Check Reconciliation Report**

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
004359	07/14/2016	\$500.00	11137	Grand Valley State University Tyler Roussey
004360	07/14/2016	\$500.00	05231	MICHIGAN STATE UNIV Thomas J. Littlefield
004361	07/14/2016	\$500.00	10879	CENTRAL MICHIGAN UNIVERSITY and Selena Aleman
004362	07/14/2016	\$5,000.00	05565	BRONSON COMMUNITY FOUNDATION
004363	07/14/2016	\$582.00	16070	SILER, JONI
004364	07/21/2016	\$150.00	11146	BRONSON GIRLS SOFTBALL
004365	07/21/2016	\$1,200.00	10853	SMITH, KAREN
004366	07/28/2016	\$60.06	01919	BRONSON COMM SCHOOLS FOOD SERVICE PROGRAM
004367	07/28/2016	\$21.26	05039	CONSUMERS ENERGY PAYMENT CENTER
004368	07/28/2016	\$27.71	10988	KENDRICK STATIONERS
004369	07/28/2016	\$1,402.34	10817	PEPSI
004370	07/28/2016	\$96.90	10884	TROPHY HOUSE
004371	08/04/2016	\$500.00	10879	CENTRAL MICHIGAN UNIVERSITY and Selena Aleman
004372	08/04/2016	\$61.74	01919	BRONSON COMM SCHOOLS FOOD SERVICE PROGRAM
004373	08/04/2016	\$345.00	10887	BRONSON POLISH FESTIVAL AMANDA MONROE
004374	08/11/2016	\$73.04	02719	CITY OF BRONSON
004375	08/11/2016	\$30.54	05039	CONSUMERS ENERGY PAYMENT CENTER
004376	08/18/2016	\$2,199.00	11040	AGILE SPORTS TECHNOLOGIES
004377	08/18/2016	\$300.00	11158	BARROWS, BETH
004378	08/18/2016	\$250.00	11157	FITZPATRICK, CASEY
004379	08/18/2016	\$250.00	11155	CLARK, DEVIN
004380	08/18/2016	\$500.00	15181	KELLOGG COMM COLLEGE and Brandon Hargett
004380	06/02/2017	\$-500.00	15181	KELLOGG COMM COLLEGE and Brandon Hargett
004381	08/25/2016	\$1,485.00	10965	BISON GRAFIX
004382	08/25/2016	\$100.00	01898	BRONSON COMM SCHOOLS ACTIVITY FUND
004383	08/25/2016	\$30.00	05397	GILBERT, CORRINNE
004384	09/01/2016	\$83.90	01898	BRONSON COMM SCHOOLS ACTIVITY FUND
004385	09/01/2016	\$132.96	11797	SHOPPERS GUIDE
004386	09/01/2016	\$3,204.00	10670	SMIT-T'S
004387	09/08/2016	\$292.79	11165	DISCOUNT SCHOOL SUPPLY
004388	09/22/2016	\$100.00	05565	BRONSON COMMUNITY FOUNDATION
004389	09/22/2016	\$700.00	04378	COLDWATER COMM SCHOOLS
004390	09/22/2016	\$159.00	11169	DAVIS, CHAD
004391	09/22/2016	\$204.43	11022	NEFF COMPANY
004392	09/22/2016	\$450.00	10923	RKM FIREWORKS
004393	09/22/2016	\$396.75	16070	SILER, JONI
004394	09/22/2016	\$86.00	10670	SMIT-T'S
004395	09/29/2016	\$1,216.00	11170	AUDIOLINK, LLC
004396	09/29/2016	\$95.50	01919	BRONSON COMM SCHOOLS FOOD SERVICE PROGRAM
004397	09/29/2016	\$31.81	10816	BRONSON COMMUNITY SCHOOLS
004398	09/29/2016	\$63.66	14218	BRONSON H S ACTIVITY
004399	09/29/2016	\$85.00	10905	EDUCATIONAL THEATRE ASSOCIATION
004400	10/06/2016	\$125.05	01919	BRONSON COMM SCHOOLS FOOD SERVICE PROGRAM
004401	10/06/2016	\$272.25	10817	PEPSI
004402	10/06/2016	\$3,219.00	10670	SMIT-T'S
004403	10/13/2016	\$10.69	05397	GILBERT, CORRINNE
004404	10/13/2016	\$274.22	10818	LACLAIR, DUANE
004405	10/20/2016	\$100.00	11176	BOERMA, SCOTT
004406	10/20/2016	\$1,799.99	11179	CoachComm, LLC
004407	10/20/2016	\$100.00	11178	SANG, FRED
004408	10/27/2016	\$9.49	09304	BARONE HARDWARE & AUTO
004409	10/27/2016	\$84.00	10941	Greenamyre, Rebecca
004410	10/27/2016	\$272.25	10817	PEPSI
004411	10/27/2016	\$586.00	10670	SMIT-T'S
004412	11/03/2016	\$48.30	01919	BRONSON COMM SCHOOLS FOOD SERVICE PROGRAM
004413	11/03/2016	\$16.11	10816	BRONSON COMMUNITY SCHOOLS

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
004414	11/03/2016	\$32.20	14218	BRONSON H S ACTIVITY
004415	11/03/2016	\$170.96	10917	BURZYNSKI, DEBBIE
004416	11/03/2016	\$509.50	12167	SPORTSARAMA
004417	11/17/2016	\$45.00	11007	TIBBITS OPERA FOUNDATION
004418	11/23/2016	\$10.00	05397	GILBERT, CORRINNE
004419	12/01/2016	\$3,473.88	07667	ANDERSON ELEM SCHOOL ACTIVITY FUND
004420	12/01/2016	\$4,101.07	03762	RYAN SCHOOL ACTIVITY FUND
004421	12/01/2016	\$2,309.00	10670	SMIT-T'S
004422	12/08/2016	\$35.13	10941	Greenamyer, Rebecca
004423	12/08/2016	\$432.00	10670	SMIT-T'S
004424	12/08/2016	\$1,935.00	11188	MTI
004425	12/15/2016	\$400.00	11040	AGILE SPORTS TECHNOLOGIES
004426	12/15/2016	\$100.00	14218	BRONSON H S ACTIVITY
004427	12/15/2016	\$133.43	02196	CPS SUPPLY
004428	12/22/2016	\$0.00	19211	LACLAIR, JEAN
004429	12/22/2016	\$260.94	10818	LACLAIR, DUANE
004430	12/29/2016	\$10,972.08	11197	RESILITE
004431	01/05/2017	\$148.55	11198	STABER INDUSTRIES, INC
004432	01/12/2017	\$600.00	01898	BRONSON COMM SCHOOLS ACTIVITY FUND
004433	01/12/2017	\$238.40	10816	BRONSON COMMUNITY SCHOOLS
004434	01/19/2017	\$870.00	10670	SMIT-T'S
004435	01/19/2017	\$462.75	10717	MARSHALL MUSIC
004436	01/19/2017	\$272.25	10817	PEPSI
004437	01/19/2017	\$3,507.58	11063	CENTURY RESOURCES
004438	01/26/2017	\$39.80	02196	CPS SUPPLY
004439	01/26/2017	\$221.90	10818	LACLAIR, DUANE
004440	01/26/2017	\$272.25	10817	PEPSI
004441	02/02/2017	\$300.00	01898	BRONSON COMM SCHOOLS ACTIVITY FUND
004442	02/02/2017	\$10.07	05397	GILBERT, CORRINNE
004443	02/02/2017	\$250.00	10580	MSVMA
004444	02/09/2017	\$30.25	01960	BRONSON FLORAL CO INC
004445	02/09/2017	\$91.26	11207	THORNTON, DAVID DIRECTOR AT MSU
004446	02/09/2017	\$57.58	11208	MASSEY, BRIAN Lakeview High School
004447	02/16/2017	\$114.45	16070	SILER, JONI
004448	03/03/2017	\$102.73	09304	BARONE HARDWARE & AUTO
004449	03/03/2017	\$80.44	11004	WHITNEY, EMILY
004450	03/10/2017	\$125.00	11002	EHLERT, JOE
004451	03/10/2017	\$150.00	11003	Pustelnik, Jerry
004452	03/10/2017	\$134.53	11217	Thompson, Michael
004453	03/16/2017	\$27.95	02196	CPS SUPPLY
004454	03/23/2017	\$239.00	10670	SMIT-T'S
004455	03/30/2017	\$18.46	09304	BARONE HARDWARE & AUTO
004456	03/30/2017	\$170.00	10561	MSBOA
004457	03/30/2017	\$837.00	10670	SMIT-T'S
004458	03/30/2017	\$217.80	10817	PEPSI
004459	03/30/2017	\$270.82	10818	LACLAIR, DUANE
004460	03/30/2017	\$802.16	11227	DIMMER-WARREN ENTERPRISES, INC.
004461	03/30/2017	\$1,200.00	11232	BRANCH COUNTY 4-H FAIR
004462	03/30/2017	\$227.50	14218	BRONSON H S ACTIVITY
004463	03/30/2017	\$2,699.00	16070	SILER, JONI
004464	04/06/2017	\$475.86	10817	PEPSI
004465	04/06/2017	\$2,273.00	10670	SMIT-T'S
004466	04/06/2017	\$495.00	12167	SPORTSARAMA
004467	04/13/2017	\$200.00	11237	BOLTHOUSE, HOLLY
004468	04/13/2017	\$18.06	01960	BRONSON FLORAL CO INC
004469	04/13/2017	\$1,239.98	11233	International E-Z UP, Inc.

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
004470	04/13/2017	\$324.00	10670	SMIT-T'S
004471	04/13/2017	\$806.00	12167	SPORTSARAMA
004472	04/19/2017	\$100.00	01898	BRONSON COMM SCHOOLS ACTIVITY FUND
004473	04/19/2017	\$152.55	01919	BRONSON COMM SCHOOLS FOOD SERVICE PROGRAM
004474	04/19/2017	\$241.05	10964	CARROTHERS, JONATHAN
004475	05/11/2017	\$1,068.96	10717	MARSHALL MUSIC
004476	05/11/2017	\$458.95	11022	NEFF COMPANY
004477	05/18/2017	\$117.50	11247	BALE COMPANY
004478	05/18/2017	\$66.98	11118	Snyder, Rebecca
004479	05/18/2017	\$6,042.00	11249	WARREN FENCE LLC
004480	05/18/2017	\$150.00	11248	ZEUCH, KYLE
004481	05/30/2017	\$1,890.00	11255	CONCEPT 2 CTS, INC
004482	06/08/2017	\$187.00	11233	International E-Z UP, Inc.
004483	06/08/2017	\$244.00	10580	MSVMA
004484	06/15/2017	\$595.00	10863	CENTRAL MICHIGAN UNIVERSITY CMU CAMPS & CONFE
004485	06/15/2017	\$200.00	11119	CHURCH OF CHRIST
004486	06/15/2017	\$10.00	05397	GILBERT, CORRINNE
004487	06/15/2017	\$8.81	10717	MARSHALL MUSIC
004488	06/15/2017	\$1,647.10	11263	MENARD, WALLY
004489	06/15/2017	\$646.14	11022	NEFF COMPANY
004490	06/22/2017	\$500.00	15181	KELLOGG COMM COLLEGE and Brandon Hargett
004491	06/22/2017	\$1,000.00	12167	SPORTSARAMA
010012	08/12/2016	\$222,682.36	10533	GREAT LAKES SYSTEMS, INC
010013	08/12/2016	\$544.00	10361	KINGSCOTT ASSOC, INC
010014	09/09/2016	\$544.00	10361	KINGSCOTT ASSOC, INC
010015	09/30/2016	\$1,088.00	10361	KINGSCOTT ASSOC, INC
010016	10/07/2016	\$12,303.54	07691	KENDALL ELECTRIC INC
010017	11/18/2016	\$44,069.64	10533	GREAT LAKES SYSTEMS, INC
010018	11/18/2016	\$4,346.65	07691	KENDALL ELECTRIC INC
010019	01/20/2017	\$1,465.00	10262	B & B ELECTRIC
010020	01/20/2017	\$1,150.00	10533	GREAT LAKES SYSTEMS, INC
010021	02/24/2017	\$497.62	10262	B & B ELECTRIC
010022	02/24/2017	\$12,694.00	10361	KINGSCOTT ASSOC, INC
010023	03/03/2017	\$5,960.00	10819	AKER
010024	03/31/2017	\$14,564.18	10361	KINGSCOTT ASSOC, INC
010025	05/05/2017	\$1,814.00	10361	KINGSCOTT ASSOC, INC
010026	06/02/2017	\$1,451.00	10361	KINGSCOTT ASSOC, INC
010027	06/23/2017	\$1,451.00	10361	KINGSCOTT ASSOC, INC
069322	11/15/2016	\$-134.55	16070	SILER, JONI
069347	05/09/2017	\$-2.50	11126	MEYER, TRACY
069395	07/15/2016	\$325.00	10327	MASA
069395	07/27/2016	\$-325.00	10327	MASA
069396	07/15/2016	\$2,761.00	08838	MASB
069397	07/15/2016	\$139.00	08889	MSBO
069398	07/15/2016	\$857.50	06189	PIONEER
069399	07/15/2016	\$607.80	07755	REPUBLIC SERVICES #249
069400	07/15/2016	\$903.46	02225	ROAD EQUIPMENT
069402	07/15/2016	\$15,048.16	17849	SCHOOL SPECIALTY INC
069403	07/15/2016	\$20.00	11141	URIOSTEGUI, BRIANNA
069404	07/15/2016	\$110.52	11463	WEST MICHIGAN INTERNATIONAL LLC
069405	07/15/2016	\$1,620.00	11066	BACKYARD KREATIONS
069406	07/15/2016	\$880.00	03201	BATTLE CREEK AREA MATH AND SCIENCE CENTER
069407	07/15/2016	\$1,000.00	01791	BRANCH INT SCHOOL DIST
069408	07/15/2016	\$60.00	02209	CALHOUN INT SCH DIST
069409	07/15/2016	\$875.00	02209	CALHOUN INT SCH DIST
069410	07/15/2016	\$20,122.91	14824	CHARTWELLS COMPASS GROUP USA

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
069411	07/15/2016	\$214.66	11594	CINTAS CORPORATION LOCATION #351
069412	07/15/2016	\$344.08	05039	CONSUMERS ENERGY PAYMENT CENTER
069413	07/15/2016	\$6,273.92	04175	ECONOMY GARAGE
069414	07/15/2016	\$596.10	14859	GRAND TRAVERSE RESORT
069415	07/15/2016	\$9,503.68	10577	HOUGHTON MIFFLIN HARCOURT HM Receivables Co II, L
069416	07/15/2016	\$447.65	07691	KENDALL ELECTRIC INC
069417	07/15/2016	\$6,850.38	10276	LEGO EDUCATION
069418	07/15/2016	\$140.00	17259	MAPT
069419	07/22/2016	\$43.50	02209	CALHOUN INT SCH DIST
069420	07/22/2016	\$30.00	02209	CALHOUN INT SCH DIST
069421	07/22/2016	\$3,592.02	02719	CITY OF BRONSON
069423	07/22/2016	\$111,680.09	03041	MESSA
069424	07/22/2016	\$456.00	06189	PIONEER
069425	07/22/2016	\$592.15	06381	AFLAC
069426	07/22/2016	\$416.00	06584	BRANCH COUNTY UNITED WAY INC
069427	07/22/2016	\$339.00	10203	MEMSPA
069428	07/22/2016	\$627.50	10230	MCCREA, WESLEY
069429	07/22/2016	\$1,464.46	10562	FRONTIER
069430	07/22/2016	\$239.00	10834	US BANK EQUIPMENT FINANCE
069431	07/22/2016	\$870.00	11001	MILLER, JOHNSON, SNELL & CUMMISKEY, P.L.C.
069432	07/22/2016	\$150.00	11135	K&W MANUFACTURING
069433	07/22/2016	\$500.00	11142	Colflesh & Associates, LLC Attn: Nancy Colflesh
069434	07/22/2016	\$608.00	11143	FRANKLIN COVEY c/o franklin covey educ-Leader in me pr
069435	07/22/2016	\$1,050.00	11144	MICHIGAN ASSOCIATION OF NON-PUBLIC SCHOOLS
069436	07/22/2016	\$1,102.50	12992	THRUN LAW FIRM P C
069437	07/29/2016	\$625.10	01791	BRANCH INT SCHOOL DIST
069438	07/29/2016	\$50.90	02196	CPS SUPPLY
069439	07/29/2016	\$17,000.00	04132	COMMUNITY HEALTH CTR OF BRANCH COUNTY
069440	07/29/2016	\$432.66	09081	SET-SEG
069441	07/29/2016	\$702.53	09304	BARONE HARDWARE & AUTO
069442	07/29/2016	\$110.00	10262	B & B ELECTRIC
069443	07/29/2016	\$325.00	10327	MASA
069444	07/29/2016	\$1,000.00	11103	EVOLLVE, INC.
069445	07/29/2016	\$197.25	11551	MIDWEST FIRE PROTECTION
069446	08/05/2016	\$240.00	17161	APPROVED PROTECTION SYSTEMS
069447	08/05/2016	\$57.84	17136	CEM SUPPLY INC
069448	08/05/2016	\$5,498.22	05039	CONSUMERS ENERGY PAYMENT CENTER
069449	08/05/2016	\$29.84	11136	DK OUTLET
069450	08/05/2016	\$6,273.92	04175	ECONOMY GARAGE
069451	08/05/2016	\$12,900.00	11150	FRANKLIN COVEY CLIENT SALES INC,
069452	08/05/2016	\$87.25	11139	FRONTLINE TECHNOLOGIES
069453	08/05/2016	\$555.00	10203	MEMSPA
069454	08/05/2016	\$425.56	01708	MENARDS
069455	08/05/2016	\$680.00	10764	RAPID REBUILDING
069456	08/05/2016	\$615.47	07755	REPUBLIC SERVICES #249
069457	08/05/2016	\$500.00	10789	SIX FEET SOLUTIONS LLC
069458	08/05/2016	\$185.80	00684	STATE OF MICHIGAN
069459	08/12/2016	\$592.15	06381	AFLAC
069460	08/12/2016	\$1,920.00	11066	BACKYARD KREATIONS
069461	08/12/2016	\$97.75	10924	BELOTE, TERESA
069462	08/12/2016	\$108.10	10924	BELOTE, TERESA
069463	08/12/2016	\$416.00	06584	BRANCH COUNTY UNITED WAY INC
069464	08/12/2016	\$1,000.00	10167	CASSOPOLIS H S Attn: Tracy Hertsel, Superintendent
069464	08/25/2016	\$-1,000.00	10167	CASSOPOLIS H S Attn: Tracy Hertsel, Superintendent
069465	08/12/2016	\$191.60	11594	CINTAS CORPORATION LOCATION #351
069466	08/12/2016	\$5,452.45	03391	D & D MAINTENANCE SUPP

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069467	08/12/2016	\$25.50	02903	DAILY REPORTER
069468	08/12/2016	\$13.80	10474	FEE, TIFFANY
069469	08/12/2016	\$1,386.31	10562	FRONTIER
069470	08/12/2016	\$514.20	14859	GRAND TRAVERSE RESORT
069471	08/12/2016	\$369.60	14859	GRAND TRAVERSE RESORT
069472	08/12/2016	\$722.43	07691	KENDALL ELECTRIC INC
069473	08/12/2016	\$842.28	10783	KUBEL, DAVID
069474	08/12/2016	\$261.18	09291	MAILFINANCE DEPT. 3682
069475	08/12/2016	\$350.00	05371	MAS/FPS
069476	08/12/2016	\$60.00	11034	MHSAA
069477	08/12/2016	\$410.59	09030	MICHIGAN GAS UTILITIES
069478	08/12/2016	\$650.00	10607	NEOLA, INC
069479	08/12/2016	\$420.00	10553	PROMPT CARE EXPRESS, P.C.
069480	08/12/2016	\$3,009.41	10519	RTA WATER TREATMENT
069481	08/12/2016	\$8,840.94	00684	STATE OF MICHIGAN
069482	08/12/2016	\$532.68	07288	STURGIS GLASS, LLC
069483	08/12/2016	\$80.00	11153	TUCKEY MOTORSPORTS
069484	08/12/2016	\$2,664.63	11463	WEST MICHIGAN INTERNATIONAL LLC
069485	08/26/2016	\$1,066.20	10262	B & B ELECTRIC
069486	08/26/2016	\$100.00	02209	CALHOUN INT SCH DIST
069487	08/26/2016	\$8,449.00	06832	CENTRAL MICHIGAN PAPER
069488	08/26/2016	\$4,876.17	10831	EVERYDAY MATH MCGRAW-HILL SCHOOL EDUCATION I
069489	08/26/2016	\$7,562.22	11152	EXECUTEC, INC
069490	08/26/2016	\$8,824.42	10629	FLOOR CARE CONCEPTS
069491	08/26/2016	\$285.20	00748	HEIFNER, MARK
069492	08/26/2016	\$259.99	03017	JW PEPPER & SON INC
069493	08/26/2016	\$860.00	10327	MASA
069495	08/26/2016	\$109,898.58	03041	MESSA
069496	08/26/2016	\$145.00	13565	MIAAA
069497	08/26/2016	\$4,758.68	09030	MICHIGAN GAS UTILITIES
069498	08/26/2016	\$108.00	10798	MICHIGAN GRAPHIC ARTS
069499	08/26/2016	\$271.95	11551	MIDWEST FIRE PROTECTION
069500	08/26/2016	\$72.00	11111	NATIONAL COUNCIL FOR THE SOCIAL STUDIES
069501	08/26/2016	\$83.49	10479	PETTY CASH RACHELLE ROBY
069502	08/26/2016	\$1,956.25	18331	PREMIER AGENDAS, INC SCHOOL SPECIALTY INC
069503	08/26/2016	\$160.00	10875	BRONSON ROTARY SUE SOBESKI, TREAS.
069504	08/26/2016	\$581.30	11535	SCHOLASTIC BOOK CLUB
069505	08/26/2016	\$3,732.00	05215	SEG WORKERS COMP FUND
069506	08/26/2016	\$56,340.00	09081	SET-SEG
069507	08/26/2016	\$447.63	09081	SET-SEG
069508	08/26/2016	\$239.00	10834	US BANK EQUIPMENT FINANCE
069509	08/26/2016	\$300.00	02487	YEARLING, BARBARA
069510	08/26/2016	\$2,110.00	10729	ZIMCO, INC
069511	09/02/2016	\$650.00	11560	BATTLE CREEK LAKEVIEW ATHLETIC DEPARTMENT
069512	09/02/2016	\$344.54	10924	BELOTE, TERESA
069513	09/02/2016	\$130.00	02891	COLDWATER HIGH SCHOOL ATHLETIC DEPARTMENT
069514	09/02/2016	\$100.00	06787	COLON HIGH SCHOOL ATHLETIC DEPARTMENT
069515	09/02/2016	\$200.00	15229	COMSTOCK HIGH SCHOOL ATHLETIC DEPARTMENT
069516	09/02/2016	\$6,416.34	05039	CONSUMERS ENERGY PAYMENT CENTER
069517	09/02/2016	\$6,273.92	04175	ECONOMY GARAGE
069518	09/02/2016	\$140.00	10604	EDWARDSBURG H S ATHLETIC DEPARTMENT
069519	09/02/2016	\$240.00	05151	GULL LAKE HIGH SCHOOL ATHLETIC DEPARTMENT
069520	09/02/2016	\$160.00	09144	HARPER CREEK H S ATHLETIC DEPARTMENT
069521	09/02/2016	\$175.00	10900	HOLT HIGH SCHOOL ATHLETIC DEPARTMENT
069522	09/02/2016	\$419.18	06550	HOME DEPOT CREDIT SERVICES DEPT 32 - 2009246616
069523	09/02/2016	\$140.00	03076	HUDSON HIGH SCHOOL ATHLETIC DEPARTMENT

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069524	09/02/2016	\$150.00	00334	MARSHALL HIGH SCHOOL ATHLETIC DEPARTMENT
069525	09/02/2016	\$2,372.50	11161	MARTIN LEPPER SIGNS & DESIGNS
069526	09/02/2016	\$660.00	08521	MASSP
069527	09/02/2016	\$556.75	10031	MEDCO SPORTS MEDICINE
069528	09/02/2016	\$75.08	01708	MENARDS
069529	09/02/2016	\$40.25	03172	MILLER, CONNIE
069530	09/02/2016	\$494.27	11022	NEFF COMPANY
069531	09/02/2016	\$140.00	10224	OTSEGO HIGH SCHOOL ATHLETIC DEPARTMENT
069532	09/02/2016	\$140.00	10899	PITTSFORD HIGH SCHOOL ATHLETIC DEPARTMENT
069533	09/02/2016	\$150.00	19545	PORTAGE NORTHERN H S ATHLETIC DEPARTMENT
069534	09/02/2016	\$1,525.77	17849	SCHOOL SPECIALTY INC
069535	09/02/2016	\$150.00	01863	SCHOOLCRAFT H S ATHLETIC DEPARTMENT
069536	09/02/2016	\$17.25	11797	SHOPPERS GUIDE
069537	09/02/2016	\$1,200.00	12167	SPORTSARAMA
069538	09/02/2016	\$150.00	16045	SPRINGPORT HIGH SCHOOL ATHLETIC DEPARTMENT
069539	09/02/2016	\$8,716.14	00684	STATE OF MICHIGAN
069540	09/02/2016	\$240.00	10927	STATE OF MICHIGAN MI DEPT OF LICENSING
069541	09/02/2016	\$160.00	16758	STURGIS HIGH SCHOOL ATHLETIC DEPARTMENT
069542	09/02/2016	\$88.00	10352	TECH OPTICS, INC
069543	09/02/2016	\$150.00	10491	THORNAPPLE KELLOGG HS ATHLETIC DEPARTMENT
069544	09/02/2016	\$125.00	13637	VICKSBURG HIGH SCHOOL ATHLETIC DEPARTMENT
069545	09/02/2016	\$150.00	11162	WESTERN MICHIGAN CHRISTIAN HIGH SCHOOL ATHLE
069546	09/09/2016	\$2,717.46	09304	BARONE HARDWARE & AUTO
069547	09/09/2016	\$1,125.00	10666	BLEMASTER, STACY
069548	09/09/2016	\$334.40	14218	BRONSON H S ACTIVITY
069549	09/09/2016	\$3,926.28	08192	CDW GOVERNMENT INC
069550	09/09/2016	\$239.50	11594	CINTAS CORPORATION LOCATION #351
069551	09/09/2016	\$4,166.49	11150	FRANKLIN COVEY CLIENT SALES INC,
069552	09/09/2016	\$1,345.00	14226	INFINISOURCE INC
069553	09/09/2016	\$1,704.78	07691	KENDALL ELECTRIC INC
069554	09/09/2016	\$72.55	10333	PRINTLINK
069555	09/09/2016	\$300.00	10553	PROMPT CARE EXPRESS, P.C.
069556	09/09/2016	\$614.38	07755	REPUBLIC SERVICES #249
069557	09/09/2016	\$202.76	02225	ROAD EQUIPMENT
069558	09/09/2016	\$500.00	10789	SIX FEET SOLUTIONS LLC
069559	09/09/2016	\$3,057.50	12992	THRUN LAW FIRM P C
069560	09/09/2016	\$211.04	17865	TRANSPORTATION ACC CO
069561	09/09/2016	\$1,000.00	10840	US POSTAL SERVICE
069562	09/09/2016	\$183.27	11463	WEST MICHIGAN INTERNATIONAL LLC
069563	09/16/2016	\$972.00	11159	ALLIED BOOK CO
069564	09/16/2016	\$984.52	10262	B & B ELECTRIC
069565	09/16/2016	\$1,875.00	11066	BACKYARD KREATIONS
069566	09/16/2016	\$895.27	03201	BATTLE CREEK AREA MATH AND SCIENCE CENTER
069567	09/16/2016	\$375.00	10245	BILL'S PROFESSIONAL TOWING & REPAIR
069568	09/16/2016	\$3,444.64	06066	CURRIER TIRE SERVICE
069569	09/16/2016	\$2,852.90	10562	FRONTIER
069570	09/16/2016	\$45.48	11168	HECHT, JENNIFER
069571	09/16/2016	\$375.00	10903	K-RESA
069572	09/16/2016	\$1,039.47	09582	MCGRAW-HILL COMPANIES
069573	09/16/2016	\$30.00	11034	MHSAA
069574	09/16/2016	\$1,079.42	09030	MICHIGAN GAS UTILITIES
069575	09/16/2016	\$20.60	10504	TOUCH TONE COMMUNICATIONS
069576	09/16/2016	\$244.62	11167	Chapter 13 Trustee Barbara Foley
069577	09/16/2016	\$6,103.64	04036	WELLS EQUIP SALES INC
069579	09/23/2016	\$6,500.00	00537	ALLIED MECHANICAL SERVICES INC.
069580	09/23/2016	\$778.68	03201	BATTLE CREEK AREA MATH AND SCIENCE CENTER

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
069581	09/23/2016	\$17,940.11	11143	FRANKLIN COVEY c/o franklin covey educ-Leader in me pr
069582	09/23/2016	\$2,950.00	10577	HOUGHTON MIFFLIN HARCOURT HM Receivables Co II, L
069583	09/23/2016	\$375.00	08782	JOHNSON CONTROLS
069584	09/23/2016	\$285.74	03017	JW PEPPER & SON INC
069585	09/23/2016	\$166.30	08846	MAIL MANAGEMENT INC
069586	09/23/2016	\$120.00	10327	MASA
069588	09/23/2016	\$116,735.76	03041	MESSA
069589	09/23/2016	\$685.00	10561	MSBOA
069590	09/23/2016	\$385.00	10580	MSVMA
069591	09/23/2016	\$3,643.37	04239	NORTH CENTRAL CO-OP
069592	09/23/2016	\$4,917.25	17945	ROE COMM INC
069593	09/23/2016	\$477.57	09081	SET-SEG
069594	09/23/2016	\$3,702.00	01548	STAFFORD-SMITH, INC
069595	09/30/2016	\$592.15	06381	AFLAC
069596	09/30/2016	\$1,757.37	09304	BARONE HARDWARE & AUTO
069597	09/30/2016	\$561.00	06584	BRANCH COUNTY UNITED WAY INC
069598	09/30/2016	\$170.00	01791	BRANCH INT SCHOOL DIST
069599	09/30/2016	\$13,956.67	02209	CALHOUN INT SCH DIST
069600	09/30/2016	\$3,559.23	02719	CITY OF BRONSON
069601	09/30/2016	\$60.00	14971	CURRIER, DOUG
069602	09/30/2016	\$170.00	11171	EAST JACKSON COMMUNITY SCHOOLS ATH DEPT
069602	10/26/2016	\$-170.00	11171	EAST JACKSON COMMUNITY SCHOOLS ATH DEPT
069603	09/30/2016	\$6,273.92	04175	ECONOMY GARAGE
069604	09/30/2016	\$230.00	11173	FHEG GLEN OAKS COMMUNITY COLLEGE
069605	09/30/2016	\$4,115.03	11143	FRANKLIN COVEY c/o franklin covey educ-Leader in me pr
069606	09/30/2016	\$900.00	10857	HERSHBERGER, DAN
069607	09/30/2016	\$250.00	09427	HOLLY HIGH SCHOOL ATHLETIC DEPARTMENT
069608	09/30/2016	\$4,699.00	08782	JOHNSON CONTROLS
069609	09/30/2016	\$50.00	12538	MASA REGION VII
069610	09/30/2016	\$260.00	04861	MI INST FOR EDUC MANGT
069611	09/30/2016	\$213.53	02428	MICHIGAN STATE DISBURSEMENT UNIT
069612	09/30/2016	\$600.00	10155	NWEA
069613	09/30/2016	\$356.85	10097	SCHOOL HEALTH CORP
069614	09/30/2016	\$320.30	17849	SCHOOL SPECIALTY INC
069615	09/30/2016	\$29.08	10592	SECRET, WARDLE, LYNCH HAMPTON, TRUEX & MORL
069616	09/30/2016	\$1,389.45	12167	SPORTSARAMA
069617	09/30/2016	\$125.00	10282	THREE RIVERS H S ATHLETIC DEPARTMENT
069618	09/30/2016	\$163.80	08900	TIME FOR KIDS
069619	09/30/2016	\$1,066.93	11070	ULINE
069620	09/30/2016	\$244.62	11167	Chapter 13 Trustee Barbara Foley
069621	09/30/2016	\$239.00	10834	US BANK EQUIPMENT FINANCE
069622	10/07/2016	\$2,298.75	00537	ALLIED MECHANICAL SERVICES INC.
069623	10/07/2016	\$151.57	10924	BELOTE, TERESA
069624	10/07/2016	\$326.59	17136	CEM SUPPLY INC
069625	10/07/2016	\$9,222.42	05039	CONSUMERS ENERGY PAYMENT CENTER
069626	10/07/2016	\$87.00	03391	D & D MAINTENANCE SUPP
069627	10/07/2016	\$213.00	10602	ELECTRO-MECH SCOREBOARD CO
069628	10/07/2016	\$550.80	10437	EPS/SCHOOL SPECIALTY LITERACY & INTERVENTION
069629	10/07/2016	\$1,595.00	11147	GREAT LAKES STRUCTERS
069630	10/07/2016	\$55.65	08811	HERITAGE FOOD SERVICE
069631	10/07/2016	\$278.50	10903	K-RESA
069632	10/07/2016	\$93.40	01708	MENARDS
069633	10/07/2016	\$223.37	10335	MICHIGAN OFFICE SOLUTIONS
069634	10/07/2016	\$30.00	11551	MIDWEST FIRE PROTECTION
069635	10/07/2016	\$480.00	02364	NASSP
069636	10/07/2016	\$456.00	06189	PIONEER

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069637	10/07/2016	\$8,516.00	11145	PLAYTOWER LT FARMINGTON, INC. c/o Great Lakes Rec
069638	10/07/2016	\$614.74	07755	REPUBLIC SERVICES #249
069639	10/07/2016	\$1,197.93	11535	SCHOLASTIC BOOK CLUB
069640	10/07/2016	\$207.41	17849	SCHOOL SPECIALTY INC
069641	10/07/2016	\$500.00	10789	SIX FEET SOLUTIONS LLC
069642	10/07/2016	\$1,178.10	11048	STUDIES WEEKLY
069643	10/07/2016	\$1,820.00	10458	SUPERIOR GROUNDCOVER, INC.
069644	10/07/2016	\$83.00	08416	TRISTATE SECURITY
069645	10/07/2016	\$1,000.00	10840	US POSTAL SERVICE
069646	10/07/2016	\$1,050.00	10411	WESTERN MI UNIV Accts Payable
069647	10/14/2016	\$3,660.00	11066	BACKYARD KREATIONS
069648	10/14/2016	\$480.00	10190	BCAM
069649	10/14/2016	\$2,636.98	02209	CALHOUN INT SCH DIST
069650	10/14/2016	\$155.90	08192	CDW GOVERNMENT INC
069651	10/14/2016	\$358.26	11594	CINTAS CORPORATION LOCATION #351
069652	10/14/2016	\$74.80	03391	D & D MAINTENANCE SUPP
069653	10/14/2016	\$1,206.00	11166	DALLAS MIDWEST
069654	10/14/2016	\$1,030.00	10109	FOLLETT SCHOOL SOLUTIONS INC
069655	10/14/2016	\$1,279.32	10577	HOUGHTON MIFFLIN HARCOURT HM Receivables Co II, L
069656	10/14/2016	\$1,139.67	07691	KENDALL ELECTRIC INC
069657	10/14/2016	\$62.10	10783	KUBEL, DAVID
069658	10/14/2016	\$2,372.50	11161	MARTIN LEPPER SIGNS & DESIGNS
069659	10/14/2016	\$213.53	02428	MICHIGAN STATE DISBURSEMENT UNIT
069660	10/14/2016	\$5,962.37	04239	NORTH CENTRAL CO-OP
069661	10/14/2016	\$120.00	10553	PROMPT CARE EXPRESS, P.C.
069662	10/14/2016	\$462.82	02225	ROAD EQUIPMENT
069663	10/14/2016	\$79.48	17849	SCHOOL SPECIALTY INC
069664	10/14/2016	\$15,228.91	00684	STATE OF MICHIGAN
069665	10/14/2016	\$244.62	11167	Chapter 13 Trustee Barbara Foley
069666	10/21/2016	\$10,575.45	13080	BRANCH CO TREASURER
069667	10/21/2016	\$11,000.00	01791	BRANCH INT SCHOOL DIST
069668	10/21/2016	\$60,041.35	14824	CHARTWELLS COMPASS GROUP USA
069669	10/21/2016	\$611.90	02196	CPS SUPPLY
069670	10/21/2016	\$14,695.36	03391	D & D MAINTENANCE SUPP
069671	10/21/2016	\$157.20	10929	DISBRO, TRACIE
069672	10/21/2016	\$14,550.00	11160	LT SEALCOATING AND ASPHALT
069673	10/21/2016	\$259.00	08521	MASSP
069675	10/21/2016	\$123,144.72	03041	MESSA
069676	10/21/2016	\$2,197.25	10335	MICHIGAN OFFICE SOLUTIONS
069677	10/21/2016	\$565.00	10892	NISSLEY DISPOSAL, INC.
069678	10/21/2016	\$44.28	10358	ROBY, RACHELLE
069679	10/21/2016	\$139.61	17849	SCHOOL SPECIALTY INC
069680	10/21/2016	\$447.63	09081	SET-SEG
069681	10/21/2016	\$10.00	12061	STATE OF MICHIGAN OFFICE OF GREAT SEAL
069682	10/21/2016	\$447.40	07288	STURGIS GLASS, LLC
069683	10/21/2016	\$622.93	10352	TECH OPTICS, INC
069684	10/21/2016	\$380.00	10154	TEXON II, INC
069685	10/21/2016	\$16.73	10504	TOUCH TONE COMMUNICATIONS
069686	10/21/2016	\$637.80	11180	ANGEL TRAX
069687	10/21/2016	\$64.75	11463	WEST MICHIGAN INTERNATIONAL LLC
069688	10/28/2016	\$872.61	06381	AFLAC
069689	10/28/2016	\$8,920.27	11066	BACKYARD KREATIONS
069690	10/28/2016	\$53.86	06331	BASSAGE, TRACY
069691	10/28/2016	\$374.00	06584	BRANCH COUNTY UNITED WAY INC
069692	10/28/2016	\$850.00	01791	BRANCH INT SCHOOL DIST
069692	11/03/2016	-\$850.00	01791	BRANCH INT SCHOOL DIST



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069693	10/28/2016	\$30.00	15229	COMSTOCK HIGH SCHOOL ATHLETIC DEPARTMENT
069694	10/28/2016	\$61.00	06066	CURRIER TIRE SERVICE
069695	10/28/2016	\$667.00	16539	DETROIT MARRIOTT
069696	10/28/2016	\$20.43	01468	DOWNING, MARTI
069697	10/28/2016	\$125.00	11171	EAST JACKSON COMMUNITY SCHOOLS ATH DEPT
069698	10/28/2016	\$168.04	07691	KENDALL ELECTRIC INC
069699	10/28/2016	\$724.88	10783	KUBEL, DAVID
069700	10/28/2016	\$9,500.00	11160	LT SEALCOATING AND ASPHALT
069701	10/28/2016	\$1,532.00	08838	MASB
069702	10/28/2016	\$259.00	08521	MASSP
069703	10/28/2016	\$115.80	10335	MICHIGAN OFFICE SOLUTIONS
069704	10/28/2016	\$213.53	02428	MICHIGAN STATE DISBURSEMENT UNIT
069705	10/28/2016	\$15.00	11551	MIDWEST FIRE PROTECTION
069706	10/28/2016	\$25.19	11184	RICE, CONSTANCE
069707	10/28/2016	\$247.17	11535	SCHOLASTIC BOOK CLUB
069708	10/28/2016	\$82.00	12167	SPORTSARAMA
069709	10/28/2016	\$417.28	07288	STURGIS GLASS, LLC
069710	10/28/2016	\$244.62	11167	Chapter 13 Trustee Barbara Foley
069711	10/28/2016	\$239.00	10834	US BANK EQUIPMENT FINANCE
069712	10/28/2016	\$2,639.25	10488	WEST INTERACTIVE SERVICES CORP DBA SCHOOLMES:
069713	11/04/2016	\$2,266.31	09304	BARONE HARDWARE & AUTO
069714	11/04/2016	\$231.73	10924	BELOTE, TERESA
069715	11/04/2016	\$348.85	17136	CEM SUPPLY INC
069716	11/04/2016	\$8,542.82	05039	CONSUMERS ENERGY PAYMENT CENTER
069717	11/04/2016	\$169.00	06066	CURRIER TIRE SERVICE
069718	11/04/2016	\$44.28	10929	DISBRO, TRACIE
069719	11/04/2016	\$6,273.92	04175	ECONOMY GARAGE
069720	11/04/2016	\$21,875.17	00650	GLEN OAKS COMM COLLEGE
069721	11/04/2016	\$147.64	06550	HOME DEPOT CREDIT SERVICES DEPT 32 - 2009246616
069722	11/04/2016	\$2,463.50	10780	INA COMP TSG
069723	11/04/2016	\$225.65	07691	KENDALL ELECTRIC INC
069724	11/04/2016	\$500.00	10789	SIX FEET SOLUTIONS LLC
069725	11/04/2016	\$600.00	10715	SMEKENS EDUCATION SOLUTIONS, INC
069726	11/04/2016	\$599.40	12167	SPORTSARAMA
069727	11/04/2016	\$171.00	12992	THRUN LAW FIRM P C
069728	11/04/2016	\$168.75	05451	TROXELL COMMUNICATIONS
069729	11/04/2016	\$1,086.00	14496	UNEMPLOYMENT INSURANCE AGENCY
069730	11/04/2016	\$300.00	10609	VERRILL, LEON
069731	11/11/2016	\$3,005.00	11066	BACKYARD KREATIONS
069732	11/11/2016	\$157.50	10924	BELOTE, TERESA
069733	11/11/2016	\$25.00	02209	CALHOUN INT SCH DIST
069734	11/11/2016	\$99.00	08192	CDW GOVERNMENT INC
069735	11/11/2016	\$191.84	11594	CINTAS CORPORATION LOCATION #351
069736	11/11/2016	\$61.20	03391	D & D MAINTENANCE SUPP
069737	11/11/2016	\$221.00	10738	DENNING GLASS, INC
069738	11/11/2016	\$199.69	07691	KENDALL ELECTRIC INC
069739	11/11/2016	\$261.18	09291	MAILFINANCE DEPT. 3682
069740	11/11/2016	\$1,625.00	10327	MASA
069741	11/11/2016	\$276.00	10723	MCCREA, HARMONEE
069742	11/11/2016	\$213.53	02428	MICHIGAN STATE DISBURSEMENT UNIT
069743	11/11/2016	\$7,522.53	04239	NORTH CENTRAL CO-OP
069744	11/11/2016	\$852.00	02701	RECOGNITION INC
069745	11/11/2016	\$691.36	07755	REPUBLIC SERVICES #249
069746	11/11/2016	\$76.36	10358	ROBY, RACHELLE
069747	11/11/2016	\$10,797.69	00684	STATE OF MICHIGAN
069748	11/11/2016	\$314.90	11180	ANGELTRAX

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069749	11/11/2016	\$244.62	11167	Chapter 13 Trustee Barbara Foley
069750	11/11/2016	\$1,575.00	10609	VERRILL, LEON
069751	11/11/2016	\$1,430.17	11463	WEST MICHIGAN INTERNATIONAL LLC
069752	11/11/2016	\$419.69	18016	WHITE SUPPLY CO. INC.
069753	11/18/2016	\$303.02	10292	AMWAY GRAND PLAZA
069754	11/18/2016	\$373.82	10924	BELOTE, TERESA
069755	11/18/2016	\$78.78	01791	BRANCH INT SCHOOL DIST
069756	11/18/2016	\$1,000.00	15624	BRANDYWINE H S ATHLETIC DEPARTMENT
069757	11/18/2016	\$40,644.67	14824	CHARTWELLS COMPASS GROUP USA
069758	11/18/2016	\$22.43	10474	FEE, TIFFANY
069759	11/18/2016	\$977.43	10562	FRONTIER
069760	11/18/2016	\$900.00	11160	LT SEALCOATING AND ASPHALT
069761	11/18/2016	\$155.00	10963	MICHIGAN MUSIC CONFERENCE
069762	11/18/2016	\$44.28	10358	ROBY, RACHELLE
069763	11/18/2016	\$447.63	09081	SET-SEG
069764	11/18/2016	\$134.55	16070	SILER, JONI
069765	11/18/2016	\$2,328.10	12167	SPORTSARAMA
069766	11/18/2016	\$1,000.00	10840	US POSTAL SERVICE
069767	11/25/2016	\$417.71	09806	ACTION QUICK PRINT
069768	11/25/2016	\$872.62	06381	AFLAC
069769	11/25/2016	\$374.00	06584	BRANCH COUNTY UNITED WAY INC
069770	11/25/2016	\$16.82	09857	BYLER, JANET
069771	11/25/2016	\$551.25	02209	CALHOUN INT SCH DIST
069772	11/25/2016	\$3,895.81	02719	CITY OF BRONSON
069773	11/25/2016	\$40.25	10929	DISBRO, TRACIE
069774	11/25/2016	\$516.17	11175	DRUG AND LAB DISPOSAL
069775	11/25/2016	\$168.75	10903	K-RESA
069776	11/25/2016	\$115,876.93	03041	MESSA
069777	11/25/2016	\$992.49	09030	MICHIGAN GAS UTILITIES
069778	11/25/2016	\$213.53	02428	MICHIGAN STATE DISBURSEMENT UNIT
069779	11/25/2016	\$46.00	03172	MILLER, CONNIE
069780	11/25/2016	\$92.00	17945	ROE COMM INC
069781	11/25/2016	\$3,732.00	09081	SET-SEG
069782	11/25/2016	\$72.44	05451	TROXELL COMMUNICATIONS
069783	11/25/2016	\$244.62	11167	Chapter 13 Trustee Barbara Foley
069784	11/25/2016	\$239.00	10834	US BANK EQUIPMENT FINANCE
069785	12/02/2016	\$1,284.31	00537	ALLIED MECHANICAL SERVICES INC.
069786	12/02/2016	\$715.28	09304	BARONE HARDWARE & AUTO
069787	12/02/2016	\$263.66	10924	BELOTE, TERESA
069788	12/02/2016	\$3,660.00	10865	BLUE EARTH STUDIO
069789	12/02/2016	\$32,746.68	01791	BRANCH INT SCHOOL DIST
069790	12/02/2016	\$13,956.67	02209	CALHOUN INT SCH DIST
069791	12/02/2016	\$490.63	17136	CEM SUPPLY INC
069792	12/02/2016	\$9,554.68	05039	CONSUMERS ENERGY PAYMENT CENTER
069793	12/02/2016	\$70.00	06066	CURRIER TIRE SERVICE
069794	12/02/2016	\$60.00	14971	CURRIER, DOUG
069795	12/02/2016	\$6,273.92	04175	ECONOMY GARAGE
069796	12/02/2016	\$118.80	11143	FRANKLIN COVEY c/o franklin covey educ-Leader in me pr
069797	12/02/2016	\$735.50	14859	GRAND TRAVERSE RESORT
069798	12/02/2016	\$52.00	09136	HOARD, CHARITY
069799	12/02/2016	\$150.00	13565	MIAAA
069800	12/02/2016	\$98.00	12992	THRUN LAW FIRM P C
069801	12/02/2016	\$163.21	17865	TRANSPORTATION ACC CO
069802	12/02/2016	\$52.00	11471	WONDERS, LAURIE
069803	12/09/2016	\$1,970.00	11066	BACKYARD KREATIONS
069804	12/09/2016	\$831.44	09304	BARONE HARDWARE & AUTO

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069805	12/09/2016	\$3,630.00	17136	CEM SUPPLY INC
069806	12/09/2016	\$195.98	11594	CINTAS CORPORATION LOCATION #351
069807	12/09/2016	\$258.00	01978	COLDWATER DAILY REPORTER & PATRIOT PUBLICAT
069808	12/09/2016	\$178.80	11143	FRANKLIN COVEY c/o franklin covey educ-Leader in me pr
069809	12/09/2016	\$510.00	08782	JOHNSON CONTROLS
069810	12/09/2016	\$143.48	07691	KENDALL ELECTRIC INC
069811	12/09/2016	\$480.00	03025	LIFECARE AMBULANCE BRANCH CO
069812	12/09/2016	\$213.53	02428	MICHIGAN STATE DISBURSEMENT UNIT
069813	12/09/2016	\$250.00	08889	MSBO
069814	12/09/2016	\$80.73	04183	REALLY GOOD STUFF INC
069815	12/09/2016	\$692.62	07755	REPUBLIC SERVICES #249
069816	12/09/2016	\$781.48	02225	ROAD EQUIPMENT
069817	12/09/2016	\$2,591.75	12167	SPORTSARAMA
069818	12/09/2016	\$11,673.17	00684	STATE OF MICHIGAN
069819	12/09/2016	\$308.80	11187	Therapy Shoppe
069820	12/09/2016	\$244.62	11167	Chapter 13 Trustee Barbara Foley
069821	12/09/2016	\$300.00	13637	VICKSBURG HIGH SCHOOL ATHLETIC DEPARTMENT
069822	12/09/2016	\$617.68	11463	WEST MICHIGAN INTERNATIONAL LLC
069823	12/15/2016	\$-1,200.56	00537	ALLIED MECHANICAL SERVICES INC.
069823	12/16/2016	\$1,200.56	00537	ALLIED MECHANICAL SERVICES INC.
069824	12/15/2016	\$-130.00	05477	ATHENS HIGH SCHOOL ATHLETIC DEPARTMENT
069824	12/16/2016	\$130.00	05477	ATHENS HIGH SCHOOL ATHLETIC DEPARTMENT
069825	12/15/2016	\$-200.00	19174	BATTLE CREEK CENTRAL ATHLETIC DEPARTMENT
069825	12/16/2016	\$200.00	19174	BATTLE CREEK CENTRAL ATHLETIC DEPARTMENT
069826	12/15/2016	\$-135.00	11560	BATTLE CREEK LAKEVIEW ATHLETIC DEPARTMENT
069826	12/16/2016	\$135.00	11560	BATTLE CREEK LAKEVIEW ATHLETIC DEPARTMENT
069827	12/15/2016	\$-38,868.44	14824	CHARTWELLS COMPASS GROUP USA
069827	12/16/2016	\$38,868.44	14824	CHARTWELLS COMPASS GROUP USA
069828	12/15/2016	\$-325.00	02891	COLDWATER HIGH SCHOOL ATHLETIC DEPARTMENT
069828	12/16/2016	\$325.00	02891	COLDWATER HIGH SCHOOL ATHLETIC DEPARTMENT
069829	12/15/2016	\$-45.90	02196	CPS SUPPLY
069829	12/16/2016	\$45.90	02196	CPS SUPPLY
069830	12/15/2016	\$-46.00	10929	DISBRO, TRACIE
069830	12/16/2016	\$46.00	10929	DISBRO, TRACIE
069831	12/15/2016	\$-135.00	05653	EAU CLAIRE HIGH SCHOOL ATHLETIC DEPARTMENT
069831	12/16/2016	\$135.00	05653	EAU CLAIRE HIGH SCHOOL ATHLETIC DEPARTMENT
069832	12/15/2016	\$-1,123.87	10562	FRONTIER
069832	12/16/2016	\$1,123.87	10562	FRONTIER
069833	12/15/2016	\$-150.00	11391	GOSHEN HIGH SCHOOL ATHLETIC DEPARTMENT
069833	12/16/2016	\$150.00	11391	GOSHEN HIGH SCHOOL ATHLETIC DEPARTMENT
069834	12/15/2016	\$-100.00	11965	HOMER HIGH SCHOOL ATHLETIC DEPARTMENT
069834	12/16/2016	\$100.00	11965	HOMER HIGH SCHOOL ATHLETIC DEPARTMENT
069835	12/15/2016	\$-225.00	10792	JACKSON HIGH SCHOOL ATHLETIC DEPARTMENT
069835	12/16/2016	\$225.00	10792	JACKSON HIGH SCHOOL ATHLETIC DEPARTMENT
069836	12/15/2016	\$-280.00	07827	JIM'S SHOES & BOOTS
069836	12/16/2016	\$280.00	07827	JIM'S SHOES & BOOTS
069837	12/15/2016	\$-70.00	11082	KLING, THOMAS
069837	12/16/2016	\$70.00	11082	KLING, THOMAS
069838	12/15/2016	\$-175.00	00828	LAWTON HIGH SCHOOL ATHLETIC DEPARTMENT
069838	12/16/2016	\$175.00	00828	LAWTON HIGH SCHOOL ATHLETIC DEPARTMENT
069839	12/15/2016	\$-125.00	02381	MAPLE VALLEY H S ATHLETIC DEPARTMENT
069839	12/16/2016	\$125.00	02381	MAPLE VALLEY H S ATHLETIC DEPARTMENT
069840	12/15/2016	\$-140.00	11189	MARTIN HIGH SCHOOL ATHLETICS
069840	12/16/2016	\$140.00	11189	MARTIN HIGH SCHOOL ATHLETICS
069841	12/15/2016	\$-660.00	11190	NATIONAL BUSINESS FURNITURE
069841	12/16/2016	\$660.00	11190	NATIONAL BUSINESS FURNITURE

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
069842	12/15/2016	\$-1,225.00	10607	NEOLA, INC
069842	12/16/2016	\$1,225.00	10607	NEOLA, INC
069843	12/15/2016	\$-6,776.55	04239	NORTH CENTRAL CO-OP
069843	12/16/2016	\$6,776.55	04239	NORTH CENTRAL CO-OP
069844	12/15/2016	\$-229.75	06189	PIONEER
069844	12/16/2016	\$229.75	06189	PIONEER
069845	12/15/2016	\$-135.00	19545	PORTAGE NORTHERN H S ATHLETIC DEPARTMENT
069845	12/16/2016	\$135.00	19545	PORTAGE NORTHERN H S ATHLETIC DEPARTMENT
069846	12/15/2016	\$-139.80	00529	PRECISION DATA
069846	12/16/2016	\$139.80	00529	PRECISION DATA
069847	12/15/2016	\$-500.00	10789	SIX FEET SOLUTIONS LLC
069847	12/16/2016	\$500.00	10789	SIX FEET SOLUTIONS LLC
069848	12/15/2016	\$-124.77	07288	STURGIS GLASS, LLC
069848	12/16/2016	\$124.77	07288	STURGIS GLASS, LLC
069849	12/15/2016	\$-100.00	16758	STURGIS HIGH SCHOOL ATHLETIC DEPARTMENT
069849	12/16/2016	\$100.00	16758	STURGIS HIGH SCHOOL ATHLETIC DEPARTMENT
069850	12/15/2016	\$-125.00	10282	THREE RIVERS H S ATHLETIC DEPARTMENT
069850	12/16/2016	\$125.00	10282	THREE RIVERS H S ATHLETIC DEPARTMENT
069851	12/15/2016	\$-163.21	17865	TRANSPORTATION ACC CO
069851	12/16/2016	\$163.21	17865	TRANSPORTATION ACC CO
069852	12/15/2016	\$-100.00	03869	UNION CITY HIGH SCHOOL ATHLETIC DEPARTMENT
069852	12/16/2016	\$100.00	03869	UNION CITY HIGH SCHOOL ATHLETIC DEPARTMENT
069853	12/15/2016	\$-75.00	13637	VICKSBURG HIGH SCHOOL ATHLETIC DEPARTMENT
069853	12/16/2016	\$75.00	13637	VICKSBURG HIGH SCHOOL ATHLETIC DEPARTMENT
069854	12/15/2016	\$-13,600.00	01581	WILLIS & JURASEK P C
069854	12/16/2016	\$13,600.00	01581	WILLIS & JURASEK P C
069855	12/16/2016	\$1,200.56	00537	ALLIED MECHANICAL SERVICES INC.
069856	12/16/2016	\$130.00	05477	ATHENS HIGH SCHOOL ATHLETIC DEPARTMENT
069857	12/16/2016	\$200.00	19174	BATTLE CREEK CENTRAL ATHLETIC DEPARTMENT
069858	12/16/2016	\$135.00	11560	BATTLE CREEK LAKEVIEW ATHLETIC DEPARTMENT
069859	12/16/2016	\$38,868.44	14824	CHARTWELLS COMPASS GROUP USA
069860	12/16/2016	\$325.00	02891	COLDWATER HIGH SCHOOL ATHLETIC DEPARTMENT
069861	12/16/2016	\$45.90	02196	CPS SUPPLY
069862	12/16/2016	\$46.00	10929	DISBRO, TRACIE
069863	12/16/2016	\$135.00	05653	EAU CLAIRE HIGH SCHOOL ATHLETIC DEPARTMENT
069864	12/16/2016	\$1,123.87	10562	FRONTIER
069865	12/16/2016	\$150.00	11391	GOSHEN HIGH SCHOOL ATHLETIC DEPARTMENT
069866	12/16/2016	\$100.00	11965	HOMER HIGH SCHOOL ATHLETIC DEPARTMENT
069867	12/16/2016	\$225.00	10792	JACKSON HIGH SCHOOL ATHLETIC DEPARTMENT
069868	12/16/2016	\$280.00	07827	JIM'S SHOES & BOOTS
069869	12/16/2016	\$70.00	11082	KLING, THOMAS
069870	12/16/2016	\$175.00	00828	LAWTON HIGH SCHOOL ATHLETIC DEPARTMENT
069871	12/16/2016	\$125.00	02381	MAPLE VALLEY H S ATHLETIC DEPARTMENT
069872	12/16/2016	\$140.00	11189	MARTIN HIGH SCHOOL ATHLETICS
069873	12/16/2016	\$660.00	11190	NATIONAL BUSINESS FURNITURE
069874	12/16/2016	\$1,225.00	10607	NEOLA, INC
069875	12/16/2016	\$6,776.55	04239	NORTH CENTRAL CO-OP
069876	12/16/2016	\$229.75	06189	PIONEER
069877	12/16/2016	\$135.00	19545	PORTAGE NORTHERN H S ATHLETIC DEPARTMENT
069878	12/16/2016	\$139.80	00529	PRECISION DATA
069879	12/16/2016	\$500.00	10789	SIX FEET SOLUTIONS LLC
069880	12/16/2016	\$124.77	07288	STURGIS GLASS, LLC
069881	12/16/2016	\$100.00	16758	STURGIS HIGH SCHOOL ATHLETIC DEPARTMENT
069882	12/16/2016	\$125.00	10282	THREE RIVERS H S ATHLETIC DEPARTMENT
069883	12/16/2016	\$163.21	17865	TRANSPORTATION ACC CO
069883	01/05/2017	\$-163.21	17865	TRANSPORTATION ACC CO

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069884	12/16/2016	\$100.00	03869	UNION CITY HIGH SCHOOL ATHLETIC DEPARTMENT
069885	12/16/2016	\$75.00	13637	VICKSBURG HIGH SCHOOL ATHLETIC DEPARTMENT
069886	12/16/2016	\$13,600.00	01581	WILLIS & JURASEK P C
069887	12/23/2016	\$872.61	06381	AFLAC
069888	12/23/2016	\$306.48	10924	BELOTE, TERESA
069889	12/23/2016	\$374.00	06584	BRANCH COUNTY UNITED WAY INC
069890	12/23/2016	\$79.45	01791	BRANCH INT SCHOOL DIST
069891	12/23/2016	\$393.65	01919	BRONSON COMM SCHOOLS FOOD SERVICE PROGRAM
069892	12/23/2016	\$92.00	05944	DUFFY, SONJA
069893	12/23/2016	\$65,668.00	03041	MESSA
069894	12/23/2016	\$4,868.10	09030	MICHIGAN GAS UTILITIES
069895	12/23/2016	\$213.53	02428	MICHIGAN STATE DISBURSEMENT UNIT
069896	12/23/2016	\$50.00	11193	MULLETT, MARIAH
069897	12/23/2016	\$32.04	10592	SECRET, WARDLE, LYNCH HAMPTON, TRUEX & MORL
069898	12/23/2016	\$983.21	01871	SHERWIN-WILLIAMS
069899	12/23/2016	\$52.82	11194	SHIERY, SANDRA
069900	12/23/2016	\$184.00	12167	SPORTSARAMA
069901	12/23/2016	\$3,600.00	01548	STAFFORD-SMITH, INC
069902	12/23/2016	\$119.27	11088	TIERNEY
069903	12/23/2016	\$244.62	11167	Chapter 13 Trustee Barbara Foley
069904	12/23/2016	\$20.00	11195	WELLER, LORRAINE
069905	12/23/2016	\$121.27	10753	WILLIAMS, KEVIN
069906	01/06/2017	\$75.00	11196	BALOWSKI, ANGELA
069907	01/06/2017	\$125.00	10493	BALOWSKI, DEB
069908	01/06/2017	\$1,367.91	09304	BARONE HARDWARE & AUTO
069909	01/06/2017	\$100.00	09857	BYLER, JANET
069910	01/06/2017	\$250.00	02209	CALHOUN INT SCH DIST
069911	01/06/2017	\$152.36	17136	CEM SUPPLY INC
069912	01/06/2017	\$10,134.79	05039	CONSUMERS ENERGY PAYMENT CENTER
069913	01/06/2017	\$296.95	03391	D & D MAINTENANCE SUPP
069914	01/06/2017	\$6,273.92	04175	ECONOMY GARAGE
069915	01/06/2017	\$631.55	10797	GRAPHICS 3, INC.
069916	01/06/2017	\$138.00	04781	KIOMENTO, ROBIN
069917	01/06/2017	\$276.00	10723	MCCREA, HARMONEE
069918	01/06/2017	\$699.00	10203	MEMSPA
069919	01/06/2017	\$213.53	02428	MICHIGAN STATE DISBURSEMENT UNIT
069920	01/06/2017	\$125.00	10037	RATKOWSKI, LORINDA
069921	01/06/2017	\$693.02	07755	REPUBLIC SERVICES #249
069922	01/06/2017	\$100.00	10861	ROBERTS, MIKE
069923	01/06/2017	\$100.00	10987	SALEK, CHUCK
069924	01/06/2017	\$447.63	09081	SET-SEG
069925	01/06/2017	\$200.00	10748	SIKORSKI, DENNIS
069926	01/06/2017	\$100.00	10926	SOBESKI, KRIS
069927	01/06/2017	\$146.00	05143	SOSINSKI, AL
069928	01/06/2017	\$29.70	12167	SPORTSARAMA
069929	01/06/2017	\$10,851.38	00684	STATE OF MICHIGAN
069930	01/06/2017	\$350.00	10884	TROPHY HOUSE
069931	01/06/2017	\$244.62	11167	Chapter 13 Trustee Barbara Foley
069932	01/06/2017	\$239.00	10834	US BANK EQUIPMENT FINANCE
069933	01/13/2017	\$279.00	00537	ALLIED MECHANICAL SERVICES INC.
069934	01/13/2017	\$8,865.00	11066	BACKYARD KREATIONS
069935	01/13/2017	\$200.00	11163	BATTLE CREEK PUBLIC SCHOOLS
069936	01/13/2017	\$976.90	01919	BRONSON COMM SCHOOLS FOOD SERVICE PROGRAM
069937	01/13/2017	\$140.00	10816	BRONSON COMMUNITY SCHOOLS
069937	01/17/2017	\$-140.00	10816	BRONSON COMMUNITY SCHOOLS
069938	01/13/2017	\$17,754.67	14824	CHARTWELLS COMPASS GROUP USA

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
069939	01/13/2017	\$270.79	11594	CINTAS CORPORATION LOCATION #351
069940	01/13/2017	\$27.00	01978	COLDWATER DAILY REPORTER & PATRIOT PUBLICAT
069941	01/13/2017	\$350.00	06066	CURRIER TIRE SERVICE
069942	01/13/2017	\$1,051.70	11152	EXECUTEC, INC
069943	01/13/2017	\$375.00	11000	FRANKS, LISA
069944	01/13/2017	\$1,125.23	10562	FRONTIER
069945	01/13/2017	\$1,745.00	11139	FRONTLINE TECHNOLOGIES
069946	01/13/2017	\$285.49	03017	JW PEPPER & SON INC
069947	01/13/2017	\$719.38	07691	KENDALL ELECTRIC INC
069948	01/13/2017	\$2,863.89	10335	MICHIGAN OFFICE SOLUTIONS
069949	01/13/2017	\$396.25	10846	MONARCH WELDING & ENGINEERING, INC.
069950	01/13/2017	\$383.16	11022	NEFF COMPANY
069951	01/13/2017	\$5,038.85	04239	NORTH CENTRAL CO-OP
069952	01/13/2017	\$12,469.50	10155	NWEA
069953	01/13/2017	\$59.43	11674	SHIFFLER EQUIPMENT SALES INC
069954	01/13/2017	\$500.00	10789	SIX FEET SOLUTIONS LLC
069955	01/13/2017	\$1,950.00	12992	THRUN LAW FIRM P C
069956	01/13/2017	\$571.99	11463	WEST MICHIGAN INTERNATIONAL LLC
069957	01/20/2017	\$794.92	06381	AFLAC
069958	01/20/2017	\$151.51	10292	AMWAY GRAND PLAZA
069959	01/20/2017	\$240.00	17161	APPROVED PROTECTION SYSTEMS
069960	01/20/2017	\$210.00	06584	BRANCH COUNTY UNITED WAY INC
069961	01/20/2017	\$140.00	14218	BRONSON H S ACTIVITY
069962	01/20/2017	\$3,367.65	02719	CITY OF BRONSON
069963	01/20/2017	\$898.78	06066	CURRIER TIRE SERVICE
069964	01/20/2017	\$37.80	10929	DISBRO, TRACIE
069965	01/20/2017	\$6.68	00748	HEIFNER, MARK
069966	01/20/2017	\$120.00	10963	MICHIGAN MUSIC CONFERENCE
069967	01/20/2017	\$213.53	02428	MICHIGAN STATE DISBURSEMENT UNIT
069968	01/20/2017	\$168,953.00	09970	MIDWEST TRANSIT EQUIPMENT, INC.
069969	01/20/2017	\$60.00	18729	MITCA
069970	01/20/2017	\$447.63	09081	SET-SEG
069971	01/20/2017	\$277.41	01871	SHERWIN-WILLIAMS
069972	01/20/2017	\$244.62	11167	Chapter 13 Trustee Barbara Foley
069973	01/20/2017	\$1,000.00	10840	US POSTAL SERVICE
069974	01/27/2017	\$25.91	06331	BASSAGE, TRACY
069975	01/27/2017	\$800.00	14218	BRONSON H S ACTIVITY
069976	01/27/2017	\$13,956.67	02209	CALHOUN INT SCH DIST
069977	01/27/2017	\$45.90	02196	CPS SUPPLY
069978	01/27/2017	\$546.23	10601	HOLLAND BUS COMPANY
069979	01/27/2017	\$21,288.00	10780	INA COMP TSG
069980	01/27/2017	\$3,698.50	11094	L.A. STEWART PRESENTATIONS
069981	01/27/2017	\$59,934.19	03041	MESSA
069982	01/27/2017	\$500.00	11144	MICHIGAN ASSOCIATION OF NON-PUBLIC SCHOOLS
069983	01/27/2017	\$9,567.18	09030	MICHIGAN GAS UTILITIES
069984	01/27/2017	\$200.00	10798	MICHIGAN GRAPHIC ARTS
069985	01/27/2017	\$90.00	03762	RYAN SCHOOL ACTIVITY FUND
069986	01/27/2017	\$135.63	11191	SANTA BARBARA MUSIC PUBLISHING INC.
069987	01/27/2017	\$500.00	10789	SIX FEET SOLUTIONS LLC
069988	01/27/2017	\$54.12	11206	UNITY SCHOOL BUS PARTS
069989	02/03/2017	\$958.56	09304	BARONE HARDWARE & AUTO
069990	02/03/2017	\$450.00	10245	BILL'S PROFESSIONAL TOWING & REPAIR
069991	02/03/2017	\$166.93	17136	CEM SUPPLY INC
069992	02/03/2017	\$10,423.01	05039	CONSUMERS ENERGY PAYMENT CENTER
069993	02/03/2017	\$153.99	05944	DUFFY, SONJA
069994	02/03/2017	\$6,273.92	04175	ECONOMY GARAGE

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069995	02/03/2017	\$151.56	06550	HOME DEPOT CREDIT SERVICES DEPT 32 - 2009246616
069996	02/03/2017	\$60.00	11034	MHSAA
069997	02/03/2017	\$115.80	10335	MICHIGAN OFFICE SOLUTIONS
069998	02/03/2017	\$213.53	02428	MICHIGAN STATE DISBURSEMENT UNIT
069999	02/03/2017	\$161.11	11797	SHOPPERS GUIDE
070000	02/03/2017	\$244.62	11167	Chapter 13 Trustee Barbara Foley
070001	02/03/2017	\$239.00	10834	US BANK EQUIPMENT FINANCE
070002	02/10/2017	\$7,935.00	11066	BACKYARD KREATIONS
070003	02/10/2017	\$313.94	10924	BELOTE, TERESA
070004	02/10/2017	\$536.29	13080	BRANCH CO TREASURER
070005	02/10/2017	\$178.72	11594	CINTAS CORPORATION LOCATION #351
070006	02/10/2017	\$250.00	03391	D & D MAINTENANCE SUPP
070007	02/10/2017	\$37.80	10929	DISBRO, TRACIE
070008	02/10/2017	\$357.65	07595	DRAIN DOCTORS
070009	02/10/2017	\$28.58	10326	FARRELL, PAULETTE
070010	02/10/2017	\$22.00	10474	FEE, TIFFANY
070011	02/10/2017	\$360.00	11185	FRESHGEAR
070012	02/10/2017	\$1,131.30	10562	FRONTIER
070013	02/10/2017	\$153.91	07691	KENDALL ELECTRIC INC
070014	02/10/2017	\$246.24	19211	LACLAIR, JEAN
070015	02/10/2017	\$261.18	09291	MAILFINANCE DEPT. 3682
070016	02/10/2017	\$3,013.47	04239	NORTH CENTRAL CO-OP
070017	02/10/2017	\$78.58	10479	PETTY CASH RACHELLE ROBY
070018	02/10/2017	\$697.58	07755	REPUBLIC SERVICES #249
070019	02/10/2017	\$60.00	10521	S.W.M.S.B.O. C/O BILL DISCH
070020	02/10/2017	\$900.00	01071	SCHOOL EQUITY CAUCUS
070021	02/10/2017	\$71.77	17849	SCHOOL SPECIALTY INC
070022	02/10/2017	\$500.00	10789	SIX FEET SOLUTIONS LLC
070023	02/10/2017	\$246.24	10671	SMITH, ERIC
070024	02/10/2017	\$10,560.12	00684	STATE OF MICHIGAN
070025	02/10/2017	\$419.60	12394	STURGIS JOURNAL
070026	02/10/2017	\$17,424.22	04036	WELLS EQUIP SALES INC
070027	02/10/2017	\$627.53	11463	WEST MICHIGAN INTERNATIONAL LLC
070028	02/10/2017	\$1,050.00	10411	WESTERN MI UNIV Accts Payable
070029	02/17/2017	\$794.90	06381	AFLAC
070029	02/22/2017	\$-794.90	06381	AFLAC
070030	02/17/2017	\$219.38	10262	B & B ELECTRIC
070031	02/17/2017	\$292.21	13080	BRANCH CO TREASURER
070032	02/17/2017	\$210.00	06584	BRANCH COUNTY UNITED WAY INC
070033	02/17/2017	\$180.00	01791	BRANCH INT SCHOOL DIST
070034	02/17/2017	\$140.00	14218	BRONSON H S ACTIVITY
070035	02/17/2017	\$189.49	10964	CARROTHERS, JONATHAN
070037	02/17/2017	\$38,014.67	14824	CHARTWELLS COMPASS GROUP USA
070038	02/17/2017	\$60.00	11211	HOUTZ, HALEY
070039	02/17/2017	\$181.47	14808	KINNEY, REBECCA
070040	02/17/2017	\$136.64	11212	MANPOWER OF LANSING MI INC
070041	02/17/2017	\$245.00	17259	MAPT
070042	02/17/2017	\$63,122.74	03041	MESSA
070043	02/17/2017	\$562.50	11034	MHSAA
070044	02/17/2017	\$213.53	02428	MICHIGAN STATE DISBURSEMENT UNIT
070045	02/17/2017	\$116.76	09970	MIDWEST TRANSIT EQUIPMENT, INC.
070046	02/17/2017	\$200.55	02225	ROAD EQUIPMENT
070047	02/17/2017	\$41.58	10358	ROBY, RACHELLE
070048	02/17/2017	\$447.63	09081	SET-SEG
070049	02/17/2017	\$119.00	11083	THE H HOTEL
070050	02/24/2017	\$794.92	06381	AFLAC

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
070051	02/24/2017	\$1,086.57	00537	ALLIED MECHANICAL SERVICES INC.
070052	02/24/2017	\$907.80	11213	BAYMONT INN & SUITES
070053	02/24/2017	\$780.00	14218	BRONSON H S ACTIVITY
070054	02/24/2017	\$115.76	10929	DISBRO, TRACIE
070055	02/24/2017	\$150.00	05151	GULL LAKE HIGH SCHOOL ATHLETIC DEPARTMENT
070056	02/24/2017	\$1,618.00	11034	MHSAA
070057	02/24/2017	\$10,629.02	09030	MICHIGAN GAS UTILITIES
070058	02/24/2017	\$184.98	04079	NEVCO,INC
070059	02/24/2017	\$3,732.00	05215	SEG WORKERS COMP FUND
070060	02/24/2017	\$7,100.00	06314	SEHI COMPUTER PRODUCTS
070061	02/24/2017	\$239.00	10834	US BANK EQUIPMENT FINANCE
070062	03/03/2017	\$558.36	10924	BELOTE, TERESA
070063	03/03/2017	\$60.00	14971	CURRIER, DOUG
070064	03/03/2017	\$6,273.92	04175	ECONOMY GARAGE
070065	03/03/2017	\$39.95	06550	HOME DEPOT CREDIT SERVICES DEPT 32 - 2009246616
070066	03/03/2017	\$1,134.74	07691	KENDALL ELECTRIC INC
070067	03/03/2017	\$719.04	11914	SSH HOSPITALITY INC. SSH TRS M LLC d/b/a MARRIOTT F
070068	03/03/2017	\$213.53	02428	MICHIGAN STATE DISBURSEMENT UNIT
070069	03/03/2017	\$40.74	17849	SCHOOL SPECIALTY INC
070070	03/03/2017	\$3,685.16	06314	SEHI COMPUTER PRODUCTS
070071	03/03/2017	\$1,247.25	12167	SPORTSARAMA
070072	03/03/2017	\$539.00	12992	THRUN LAW FIRM P C
070073	03/10/2017	\$84.69	07667	ANDERSON ELEM SCHOOL ACTIVITY FUND
070074	03/10/2017	\$955.00	11066	BACKYARD KREATIONS
070075	03/10/2017	\$710.59	09304	BARONE HARDWARE & AUTO
070076	03/10/2017	\$130.00	11560	BATTLE CREEK LAKEVIEW ATHLETIC DEPARTMENT
070077	03/10/2017	\$55.08	10593	BOWERMAN, CASSANDRA
070078	03/10/2017	\$385.00	14218	BRONSON H S ACTIVITY
070079	03/10/2017	\$77.95	08192	CDW GOVERNMENT INC
070080	03/10/2017	\$269.39	17136	CEM SUPPLY INC
070081	03/10/2017	\$178.72	11594	CINTAS CORPORATION LOCATION #351
070082	03/10/2017	\$10,172.22	05039	CONSUMERS ENERGY PAYMENT CENTER
070083	03/10/2017	\$129.00	09937	FARM & GARDEN
070084	03/10/2017	\$125.00	15114	JEWELL, ELBERT
070085	03/10/2017	\$1,145.00	10903	K-RESA
070086	03/10/2017	\$639.39	07691	KENDALL ELECTRIC INC
070087	03/10/2017	\$2,230.10	11034	MHSAA
070088	03/10/2017	\$8,607.52	04239	NORTH CENTRAL CO-OP
070089	03/10/2017	\$60.00	10553	PROMPT CARE EXPRESS, P.C.
070090	03/10/2017	\$3,758.00	10836	RENAISSANCE LEARNING
070091	03/10/2017	\$697.14	07755	REPUBLIC SERVICES #249
070092	03/10/2017	\$25.00	03762	RYAN SCHOOL ACTIVITY FUND
070093	03/10/2017	\$695.00	09081	SET-SEG
070094	03/10/2017	\$500.00	10789	SIX FEET SOLUTIONS LLC
070095	03/10/2017	\$10,733.17	00684	STATE OF MICHIGAN
070096	03/10/2017	\$1,859.71	11463	WEST MICHIGAN INTERNATIONAL LLC
070097	03/17/2017	\$498.00	00537	ALLIED MECHANICAL SERVICES INC.
070098	03/17/2017	\$760.00	01791	BRANCH INT SCHOOL DIST
070099	03/17/2017	\$221.94	16820	BUTTERS, CHAD
070100	03/17/2017	\$1,164.00	06832	CENTRAL MICHIGAN PAPER
070101	03/17/2017	\$35,539.86	14824	CHARTWELLS COMPASS GROUP USA
070102	03/17/2017	\$3,601.30	02719	CITY OF BRONSON
070103	03/17/2017	\$55.08	10929	DISBRO, TRACIE
070104	03/17/2017	\$15,600.00	11216	EDGENUITY
070105	03/17/2017	\$1,125.76	10562	FRONTIER
070106	03/17/2017	\$294.80	11034	MHSAA



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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
070107	03/17/2017	\$213.53	02428	MICHIGAN STATE DISBURSEMENT UNIT
070108	03/17/2017	\$225.00	11221	MIVCA
070109	03/17/2017	\$84.00	11215	OTTER GRAPHICS INC
070110	03/17/2017	\$447.63	09081	SET-SEG
070111	03/17/2017	\$500.00	11205	SHERRIFF-GOSLIN COMPANY
070112	03/17/2017	\$1,000.00	10840	US POSTAL SERVICE
070113	03/24/2017	\$391.35	00537	ALLIED MECHANICAL SERVICES INC.
070114	03/24/2017	\$801.00	06832	CENTRAL MICHIGAN PAPER
070115	03/24/2017	\$516.00	01978	COLDWATER DAILY REPORTER & PATRIOT PUBLICAT
070116	03/24/2017	\$1,150.00	11095	CONTROL SOLUTIONS
070117	03/24/2017	\$67.00	06066	CURRIER TIRE SERVICE
070118	03/24/2017	\$174.09	10045	FLINN SCIENTIFIC, INC.
070119	03/24/2017	\$1,445.00	11139	FRONTLINE TECHNOLOGIES
070120	03/24/2017	\$20.00	11222	LOSINSKI, MATT
070121	03/24/2017	\$63,255.81	03041	MESSA
070122	03/24/2017	\$8,468.97	09030	MICHIGAN GAS UTILITIES
070123	03/24/2017	\$43.20	03172	MILLER, CONNIE
070124	03/24/2017	\$82.53	10461	PETTY CASH LINDA WEBER
070125	03/24/2017	\$41.58	10358	ROBY, RACHELLE
070126	03/24/2017	\$32.91	10592	SECREST, WARDLE, LYNCH HAMPTON, TRUEX & MORL
070127	03/24/2017	\$99.00	10352	TECH OPTICS, INC
070128	03/24/2017	\$3,337.00	11214	TOWN & COUNTRY TECHNOLOGIES
070129	03/24/2017	\$239.00	10834	US BANK EQUIPMENT FINANCE
070130	03/31/2017	\$794.92	06381	AFLAC
070131	03/31/2017	\$1,739.26	09304	BARONE HARDWARE & AUTO
070132	03/31/2017	\$500.00	11112	BENHAM, DAVE SOUTH CENTRAL ASSIGNER
070133	03/31/2017	\$495.00	11087	BIG TEAMS
070134	03/31/2017	\$315.00	06584	BRANCH COUNTY UNITED WAY INC
070135	03/31/2017	\$150.00	10807	BUCHANAN HIGH SCHOOL ATHLETIC DEPARTMENT
070136	03/31/2017	\$125.02	17136	CEM SUPPLY INC
070137	03/31/2017	\$10,498.01	05039	CONSUMERS ENERGY PAYMENT CENTER
070138	03/31/2017	\$332.75	06066	CURRIER TIRE SERVICE
070139	03/31/2017	\$27.54	14971	CURRIER, DOUG
070140	03/31/2017	\$50.00	03391	D & D MAINTENANCE SUPP
070141	03/31/2017	\$215.00	02903	DAILY REPORTER
070142	03/31/2017	\$143.21	06550	HOME DEPOT CREDIT SERVICES DEPT 32 - 2009246616
070143	03/31/2017	\$8.00	03017	JW PEPPER & SON INC
070144	03/31/2017	\$865.02	01708	MENARDS
070145	03/31/2017	\$213.53	02428	MICHIGAN STATE DISBURSEMENT UNIT
070146	03/31/2017	\$174.98	11198	STABER INDUSTRIES, INC
070147	03/31/2017	\$132.48	17865	TRANSPORTATION ACC CO
070148	04/14/2017	\$2,930.00	11066	BACKYARD KREATIONS
070149	04/14/2017	\$48.44	01791	BRANCH INT SCHOOL DIST
070150	04/14/2017	\$223.40	11594	CINTAS CORPORATION LOCATION #351
070151	04/14/2017	\$10,325.00	11218	COMMERCIAL PAINTING SERVICES
070152	04/14/2017	\$6,273.92	04175	ECONOMY GARAGE
070153	04/14/2017	\$859.42	10562	FRONTIER
070154	04/14/2017	\$1,295.00	11224	GORDONS WATER CONDITIONING
070155	04/14/2017	\$531.52	07691	KENDALL ELECTRIC INC
070156	04/14/2017	\$4,387.02	11094	L.A. STEWART PRESENTATIONS
070157	04/14/2017	\$243.42	11234	MAYER, JACOB
070158	04/14/2017	\$2,197.25	10335	MICHIGAN OFFICE SOLUTIONS
070159	04/14/2017	\$213.53	02428	MICHIGAN STATE DISBURSEMENT UNIT
070160	04/14/2017	\$121.75	11022	NEFF COMPANY
070161	04/14/2017	\$7,511.91	04239	NORTH CENTRAL CO-OP
070162	04/14/2017	\$696.00	06189	PIONEER

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
070163	04/14/2017	\$2,950.71	11219	RADIO COMMUNICATIONS
070164	04/14/2017	\$696.76	07755	REPUBLIC SERVICES #249
070165	04/14/2017	\$357.38	02225	ROAD EQUIPMENT
070166	04/14/2017	\$37.45	10097	SCHOOL HEALTH CORP
070167	04/14/2017	\$2,939.00	11674	SHIFFLER EQUIPMENT SALES INC
070168	04/14/2017	\$500.00	10789	SIX FEET SOLUTIONS LLC
070169	04/14/2017	\$82.00	12167	SPORTSARAMA
070170	04/14/2017	\$17,412.96	00684	STATE OF MICHIGAN
070171	04/14/2017	\$678.50	12992	THRUN LAW FIRM P C
070172	04/14/2017	\$1,000.00	10840	US POSTAL SERVICE
070173	04/14/2017	\$275.00	10609	VERRILL, LEON
070174	04/14/2017	\$2,214.44	11463	WEST MICHIGAN INTERNATIONAL LLC
070175	04/21/2017	\$20.00	11098	BIR, JEREMY
070176	04/21/2017	\$675.00	10296	BRANCH-HILLSDALE-ST JOSEPH COMMUNITY HEALTH A
070177	04/21/2017	\$13,956.67	02209	CALHOUN INT SCH DIST
070178	04/21/2017	\$38,569.75	14824	CHARTWELLS COMPASS GROUP USA
070179	04/21/2017	\$130.00	02891	COLDWATER HIGH SCHOOL ATHLETIC DEPARTMENT
070180	04/21/2017	\$290.70	10112	COMFORT INN
070181	04/21/2017	\$300.00	15229	COMSTOCK HIGH SCHOOL ATHLETIC DEPARTMENT
070182	04/21/2017	\$150.00	00051	CONSTANTINE H S ATHLETIC DEPARTMENT
070183	04/21/2017	\$4,677.00	11095	CONTROL SOLUTIONS
070184	04/21/2017	\$400.00	06066	CURRIER TIRE SERVICE
070185	04/21/2017	\$43.20	10929	DISBRO, TRACIE
070186	04/21/2017	\$218.00	10602	ELECTRO-MECH SCOREBOARD CO
070187	04/21/2017	\$710.40	09110	FORTRESS ENVIRONMENTAL SOLUTIONS
070188	04/21/2017	\$12,492.00	00650	GLEN OAKS COMM COLLEGE
070189	04/21/2017	\$59.40	00748	HEIFNER, MARK
070190	04/21/2017	\$140.00	11965	HOMER HIGH SCHOOL ATHLETIC DEPARTMENT
070191	04/21/2017	\$447.00	08782	JOHNSON CONTROLS
070192	04/21/2017	\$198.99	03017	JW PEPPER & SON INC
070193	04/21/2017	\$68.98	11223	LAKESHORE LEARNING
070194	04/21/2017	\$150.00	10766	LESLIE HIGH SCHOOL ATHLETIC DEPARTMENT
070195	04/21/2017	\$160.00	11054	Lovich, George MIAAA Executive Director
070196	04/21/2017	\$63,255.81	03041	MESSA
070197	04/21/2017	\$9,404.05	09030	MICHIGAN GAS UTILITIES
070198	04/21/2017	\$200.00	10414	NORTHVIEW H S ATHLETIC DEPARTMENT
070199	04/21/2017	\$175.00	11099	POTTERVILLE HIGH SCHOOL ATHLETIC DEPARTMENT
070200	04/21/2017	\$265.00	02583	QUINCY HIGH SCHOOL ATHLETIC DEPARTMENT
070201	04/21/2017	\$59.82	17849	SCHOOL SPECIALTY INC
070202	04/21/2017	\$447.63	09081	SET-SEG
070203	04/21/2017	\$125.00	10409	ST JOSEPH H S ATHLETIC DEPARTMENT
070204	04/21/2017	\$200.00	16758	STURGIS HIGH SCHOOL ATHLETIC DEPARTMENT
070205	04/21/2017	\$570.00	03869	UNION CITY HIGH SCHOOL ATHLETIC DEPARTMENT
070206	04/21/2017	\$125.00	13637	VICKSBURG HIGH SCHOOL ATHLETIC DEPARTMENT
070207	04/21/2017	\$626.01	04036	WELLS EQUIP SALES INC
070208	04/21/2017	\$170.00	06040	WHITE PIGEON H S ATHLETIC DEPARTMENT
070209	04/28/2017	\$794.92	06381	AFLAC
070210	04/28/2017	\$732.00	10610	BELLA VISTA GOLF COURSE
070211	04/28/2017	\$210.00	06584	BRANCH COUNTY UNITED WAY INC
070212	04/28/2017	\$79.00	08192	CDW GOVERNMENT INC
070213	04/28/2017	\$801.48	17136	CEM SUPPLY INC
070214	04/28/2017	\$10,524.70	03391	D & D MAINTENANCE SUPP
070215	04/28/2017	\$418.00	10738	DENNING GLASS, INC
070216	04/28/2017	\$8,418.85	11152	EXECUTECH, INC
070217	04/28/2017	\$37.00	11240	FOUNDATION GOLF CENTER
070218	04/28/2017	\$11.68	02516	GERMAN, SCOTT

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
070219	04/28/2017	\$959.45	10153	JOSTENS
070220	04/28/2017	\$320.30	02428	MICHIGAN STATE DISBURSEMENT UNIT
070221	04/28/2017	\$108.00	10358	ROBY, RACHELLE
070222	04/28/2017	\$52.80	17849	SCHOOL SPECIALTY INC
070223	04/28/2017	\$154.71	11242	THE LORENZ CORPORATION
070224	04/28/2017	\$1,307.95	04036	WELLS EQUIP SALES INC
070225	04/28/2017	\$20.97	06955	WRONIKOWSKI, DAWN
070226	05/05/2017	\$655.79	10262	B & B ELECTRIC
070227	05/05/2017	\$1,542.91	09304	BARONE HARDWARE & AUTO
070228	05/05/2017	\$326.16	10924	BELOTE, TERESA
070229	05/05/2017	\$1,837.50	14218	BRONSON H S ACTIVITY
070230	05/05/2017	\$338.85	17136	CEM SUPPLY INC
070231	05/05/2017	\$821.23	11594	CINTAS CORPORATION LOCATION #351
070232	05/05/2017	\$24,386.00	04378	COLDWATER COMM SCHOOLS
070233	05/05/2017	\$9,046.82	05039	CONSUMERS ENERGY PAYMENT CENTER
070234	05/05/2017	\$6,273.92	04175	ECONOMY GARAGE
070235	05/05/2017	\$655.95	14859	GRAND TRAVERSE RESORT
070236	05/05/2017	\$89.44	06550	HOME DEPOT CREDIT SERVICES DEPT 32 - 2009246616
070237	05/05/2017	\$12,904.42	10780	INA COMP TSG
070238	05/05/2017	\$90.47	03017	JW PEPPER & SON INC
070239	05/05/2017	\$590.52	07691	KENDALL ELECTRIC INC
070240	05/05/2017	\$1,007.25	10856	KENT ISD
070241	05/05/2017	\$319.00	08521	MASSP
070242	05/05/2017	\$184.00	06189	PIONEER
070243	05/05/2017	\$696.76	07755	REPUBLIC SERVICES #249
070244	05/05/2017	\$1,011.81	02225	ROAD EQUIPMENT
070245	05/05/2017	\$13,764.00	11674	SHIFFLER EQUIPMENT SALES INC
070246	05/05/2017	\$239.00	10834	US BANK EQUIPMENT FINANCE
070247	05/05/2017	\$1,000.00	10840	US POSTAL SERVICE
070248	05/05/2017	\$663.79	04036	WELLS EQUIP SALES INC
070249	05/05/2017	\$333.87	11463	WEST MICHIGAN INTERNATIONAL LLC
070250	05/12/2017	\$55.00	10262	B & B ELECTRIC
070251	05/12/2017	\$80.00	10966	CHARLOTTE AREA TESTING
070252	05/12/2017	\$33,095.30	14824	CHARTWELLS COMPASS GROUP USA
070253	05/12/2017	\$324.47	10562	FRONTIER
070254	05/12/2017	\$216.00	10903	K-RESA
070255	05/12/2017	\$2,875.00	10841	MASB EXEC SEARCH SERVICES
070256	05/12/2017	\$2.50	11126	MEYER, TRACY
070257	05/12/2017	\$48.00	10798	MICHIGAN GRAPHIC ARTS
070258	05/12/2017	\$4,378.29	04239	NORTH CENTRAL CO-OP
070259	05/12/2017	\$23.85	10358	ROBY, RACHELLE
070260	05/12/2017	\$500.00	10789	SIX FEET SOLUTIONS LLC
070261	05/12/2017	\$10,445.48	00684	STATE OF MICHIGAN
070262	05/19/2017	\$1,330.00	11066	BACKYARD KREATIONS
070263	05/19/2017	\$123.20	08192	CDW GOVERNMENT INC
070264	05/19/2017	\$378.00	06832	CENTRAL MICHIGAN PAPER
070265	05/19/2017	\$3,540.73	02719	CITY OF BRONSON
070266	05/19/2017	\$47.00	03501	FRANKS, CHERYL
070267	05/19/2017	\$185.00	11245	KLINGER LAKE COUNTRY CLUB
070268	05/19/2017	\$340.00	17259	MAPT
070269	05/19/2017	\$62,989.67	03041	MESSA
070270	05/19/2017	\$2,586.95	09030	MICHIGAN GAS UTILITIES
070271	05/19/2017	\$60.00	02701	RECOGNITION INC
070272	05/19/2017	\$43.20	10358	ROBY, RACHELLE
070273	05/19/2017	\$447.63	09081	SET-SEG
070274	05/19/2017	\$300.10	12167	SPORTSARAMA

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
070275	05/26/2017	\$697.13	06381	AFLAC
070276	05/26/2017	\$1,450.00	10819	AKER
070277	05/26/2017	\$3,500.00	00537	ALLIED MECHANICAL SERVICES INC.
070278	05/26/2017	\$210.00	06584	BRANCH COUNTY UNITED WAY INC
070279	05/26/2017	\$5,000.00	01791	BRANCH INT SCHOOL DIST
070280	05/26/2017	\$252.00	06832	CENTRAL MICHIGAN PAPER
070281	05/26/2017	\$825.32	06066	CURRIER TIRE SERVICE
070282	05/26/2017	\$1,159.40	03391	D & D MAINTENANCE SUPP
070283	05/26/2017	\$37.80	10929	DISBRO, TRACIE
070284	05/26/2017	\$1,900.00	10646	LIBERTY SOUND AND ELECTRONICS
070285	05/26/2017	\$375.30	06189	PIONEER
070286	05/26/2017	\$41.58	10358	ROBY, RACHELLE
070287	05/26/2017	\$113.00	11251	RODRIGUEZ, MEGHAN
070288	05/26/2017	\$125.00	11239	SAND CREEK
070289	05/26/2017	\$200.00	02031	SCHOLASTIC INC
070290	05/26/2017	\$75.23	11254	HYSKA, TINA
070291	06/02/2017	\$145.00	11253	BOALS SEWER AND DRAIN CLEANING
070292	06/02/2017	\$35,507.00	01791	BRANCH INT SCHOOL DIST
070293	06/02/2017	\$225.80	01919	BRONSON COMM SCHOOLS FOOD SERVICE PROGRAM
070294	06/02/2017	\$357.87	17136	CEM SUPPLY INC
070295	06/02/2017	\$7,477.26	05039	CONSUMERS ENERGY PAYMENT CENTER
070296	06/02/2017	\$287.00	06066	CURRIER TIRE SERVICE
070297	06/02/2017	\$60.00	14971	CURRIER, DOUG
070298	06/02/2017	\$6,273.92	04175	ECONOMY GARAGE
070299	06/02/2017	\$95.82	06550	HOME DEPOT CREDIT SERVICES DEPT 32 - 2009246616
070300	06/02/2017	\$125.00	10903	K-RESA
070301	06/02/2017	\$40.66	01708	MENARDS
070302	06/02/2017	\$183.58	11256	RE-INK
070303	06/02/2017	\$201.00	06314	SEHI COMPUTER PRODUCTS
070304	06/02/2017	\$239.00	10834	US BANK EQUIPMENT FINANCE
070305	06/09/2017	\$119.80	10394	AVENTRIC TECHNOLOGIES
070306	06/09/2017	\$828.33	09304	BARONE HARDWARE & AUTO
070307	06/09/2017	\$151.20	10924	BELOTE, TERESA
070308	06/09/2017	\$160.00	18091	BRONSON ATHLETIC BOOSTERS
070309	06/09/2017	\$90.00	14218	BRONSON H S ACTIVITY
070310	06/09/2017	\$43.50	02209	CALHOUN INT SCH DIST
070311	06/09/2017	\$314.94	11594	CINTAS CORPORATION LOCATION #351
070312	06/09/2017	\$500.00	11142	Colflesh & Associates, LLC Attn: Nancy Colflesh
070313	06/09/2017	\$1,015.00	03391	D & D MAINTENANCE SUPP
070314	06/09/2017	\$83.70	02153	LIPPERT, CARON
070315	06/09/2017	\$2,126.00	10601	HOLLAND BUS COMPANY
070316	06/09/2017	\$37.26	07691	KENDALL ELECTRIC INC
070317	06/09/2017	\$344.00	11034	MHSAA
070318	06/09/2017	\$697.58	07755	REPUBLIC SERVICES #249
070319	06/09/2017	\$35.70	11797	SHOPPERS GUIDE
070320	06/09/2017	\$500.00	10789	SIX FEET SOLUTIONS LLC
070321	06/09/2017	\$10,660.44	00684	STATE OF MICHIGAN
070322	06/09/2017	\$441.00	12992	THRUN LAW FIRM P C
070323	06/09/2017	\$2,437.20	11180	ANGEL TRAX
070324	06/09/2017	\$200.00	10886	WARDS PORTABLE TOILET RENTAL
070325	06/09/2017	\$180.31	04036	WELLS EQUIP SALES INC
070326	06/16/2017	\$3,970.00	11066	BACKYARD KREATIONS
070327	06/16/2017	\$3,674.33	01791	BRANCH INT SCHOOL DIST
070328	06/16/2017	\$2,348.00	08192	CDW GOVERNMENT INC
070329	06/16/2017	\$46,064.80	14824	CHARTWELLS COMPASS GROUP USA
070330	06/16/2017	\$75.00	02891	COLDWATER HIGH SCHOOL ATHLETIC DEPARTMENT

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CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
070331	06/16/2017	\$761.25	11152	EXECUTEK, INC
070332	06/16/2017	\$43.80	02153	LIPPERT, CARON
070333	06/16/2017	\$319.83	10562	FRONTIER
070334	06/16/2017	\$165.36	11243	GILL ATHLETICS Litania Sports Group inc.
070335	06/16/2017	\$25.11	15991	GRAHAM, MARTHA
070336	06/16/2017	\$300.00	11262	INGHAM INTERMEDIATE SCHOOL DISTRICT
070337	06/16/2017	\$78.30	11260	KEHOE, CHANCE
070338	06/16/2017	\$259.20	04781	KIOMENTO, ROBIN
070339	06/16/2017	\$1,000.00	10327	MASA
070340	06/16/2017	\$291.60	10723	MCCREA, HARMONEE
070341	06/16/2017	\$465.00	11034	MHSAA
070342	06/16/2017	\$108.00	10798	MICHIGAN GRAPHIC ARTS
070343	06/16/2017	\$1,243.50	10607	NEOLA, INC
070344	06/16/2017	\$8,472.58	04239	NORTH CENTRAL CO-OP
070345	06/16/2017	\$80.00	11250	PROTECTIVE COATING
070346	06/16/2017	\$21.11	10592	SECRET, WARDLE, LYNCH HAMPTON, TRUEX & MORL
070347	06/16/2017	\$2,996.00	05215	SEG WORKERS COMP FUND
070348	06/16/2017	\$447.63	09081	SET-SEG
070349	06/16/2017	\$889.00	12167	SPORTSARAMA
070350	06/16/2017	\$391.79	07288	STURGIS GLASS, LLC
070351	06/16/2017	\$1,436.00	11225	WEST MICHIGAN FLAG POLE SERVICE
070352	06/16/2017	\$597.70	11463	WEST MICHIGAN INTERNATIONAL LLC
070353	06/23/2017	\$794.92	06381	AFLAC
070354	06/23/2017	\$12.20	11265	ARNETT, NATHAN
070355	06/23/2017	\$2.30	11266	AVERY, HANNAH
070356	06/23/2017	\$1,285.00	11066	BACKYARD KREATIONS
070357	06/23/2017	\$210.00	06584	BRANCH COUNTY UNITED WAY INC
070358	06/23/2017	\$14,345.05	01791	BRANCH INT SCHOOL DIST
070359	06/23/2017	\$211.35	01919	BRONSON COMM SCHOOLS FOOD SERVICE PROGRAM
070360	06/23/2017	\$2,148.75	14218	BRONSON H S ACTIVITY
070361	06/23/2017	\$158.00	08192	CDW GOVERNMENT INC
070362	06/23/2017	\$764.80	02196	CPS SUPPLY
070363	06/23/2017	\$448.00	06066	CURRIER TIRE SERVICE
070364	06/23/2017	\$104.76	05944	DUFFY, SONJA
070365	06/23/2017	\$12.30	11267	GOULD, LANDON
070366	06/23/2017	\$4.40	11268	HEIM, GILLIAN
070367	06/23/2017	\$161.11	10975	HOARD, NICOLE
070368	06/23/2017	\$21.20	11264	HOSTETLER, MARIA
070369	06/23/2017	\$12.55	10153	JOSTENS
070370	06/23/2017	\$125.00	10903	K-RESA
070371	06/23/2017	\$467.95	07691	KENDALL ELECTRIC INC
070372	06/23/2017	\$2.05	11269	KENNY, LOGAN
070373	06/23/2017	\$382.32	01396	KUBEL, LISA
070374	06/23/2017	\$2.90	11270	MARTINEZ, ARIANA
070375	06/23/2017	\$70,559.36	03041	MESSA
070376	06/23/2017	\$1,610.10	09030	MICHIGAN GAS UTILITIES
070377	06/23/2017	\$15.00	11551	MIDWEST FIRE PROTECTION
070378	06/23/2017	\$86.40	03172	MILLER, CONNIE
070379	06/23/2017	\$777.17	11109	MULTI-MEDIA CHANNELS, LLC
070380	06/23/2017	\$117.32	10479	PETTY CASH RACHELLE ROBY
070381	06/23/2017	\$1.60	11271	PYLES, JILLIAN
070382	06/23/2017	\$3.80	11272	ROBINSON, JUSTIN
070383	06/23/2017	\$4.27	11273	RODRIGUEZ, KODY
070384	06/23/2017	\$7.30	11274	RUSSELL, ELLARY
070385	06/23/2017	\$5.40	11277	RUSSELL, MEGANN
070386	06/23/2017	\$2.35	11275	SHOWALTER, KARLY

**Bronson Community Schools  
Check Reconciliation Report**

CheckNum	CheckDate	Amount	Vendor No.	VendorSearchName
070387	06/23/2017	\$144.72	16070	SILER, JONI
070388	06/23/2017	\$2,501.00	12167	SPORTSARAMA
070389	06/23/2017	\$16.75	11276	SWIFT, ELAYNA
070390	06/23/2017	\$91.80	15317	TANNER, CONNIE
070391	06/23/2017	\$1,080.00	11209	US 12 AUTO REPAIR
070392	06/23/2017	\$239.00	10834	US BANK EQUIPMENT FINANCE
070393	06/30/2017	\$385.37	00537	ALLIED MECHANICAL SERVICES INC.
070394	06/30/2017	\$1,544.07	09304	BARONE HARDWARE & AUTO
070395	06/30/2017	\$562.50	02209	CALHOUN INT SCH DIST
070396	06/30/2017	\$41.50	17136	CEM SUPPLY INC
070397	06/30/2017	\$86.00	01978	COLDWATER DAILY REPORTER & PATRIOT PUBLICAT
070398	06/30/2017	\$7,897.88	05039	CONSUMERS ENERGY PAYMENT CENTER
070399	06/30/2017	\$28.02	14971	CURRIER, DOUG
070400	06/30/2017	\$59.80	03391	D & D MAINTENANCE SUPP
070401	06/30/2017	\$35.64	10474	FEE, TIFFANY
070402	06/30/2017	\$1,745.00	11139	FRONTLINE TECHNOLOGIES
070403	06/30/2017	\$113.94	06550	HOME DEPOT CREDIT SERVICES DEPT 32 - 2009246616
070404	06/30/2017	\$222.54	09291	MAILFINANCE DEPT. 3682
070405	06/30/2017	\$257.04	10230	MCCREA, WESLEY
070406	06/30/2017	\$111.10	11551	MIDWEST FIRE PROTECTION
070407	06/30/2017	\$3,046.00	04239	NORTH CENTRAL CO-OP
070408	06/30/2017	\$502.43	01871	SHERWIN-WILLIAMS
070409	06/30/2017	\$12,648.80	00684	STATE OF MICHIGAN
070410	06/30/2017	\$1,620.00	10458	SUPERIOR GROUNDCOVER, INC.

Count: 1200

Grand Total: \$ 3,547,532.34