Check Register

Bronson Community Schools

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

REGULAR CHECKS

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
004912	08/10/21	11867	SOUTH UNION CHRISTIAN		S	21-291-7910-000-014-0000	MUSICALS EXPENSES	1,200.00	1,200.00
004913	09/17/21	11196	BALOWSKI, ANGELA	14161 P	S	21-295-7910-040-142-0000	CONCESSION STAND	60.00	60.00
004914	09/23/21	10153	JOSTENS	14169 C	S	21-291-7910-060-184-0000	YEARBOOK	1,823.89	1,823.89
004915	10/08/21	11427	EPPLEY, SARAJANE	14178 C	S	21-291-7910-060-210-0000	CLASS OF 2023	58.61	58.61
004916	10/21/21	01960	BRONSON FLORAL CO INC	14171 C	S	21-291-7910-060-169-0000	HS STUDENT COUNCIL	99.00	99.00
004917	10/21/21	11427	EPPLEY, SARAJANE	14183 C	S	21-291-7910-060-210-0000	CLASS OF 2023	34.22	34.22
004918	10/21/21	11751	HAVILAND, HEATHER MICHELLE		S	21-291-7910-060-185-0000	YOUTH IN GOVERNMENT	275.00	275.00
004919	10/21/21	12167	SPORTSARAMA		S	21-295-7910-060-167-0000	DIG PINK Shirts	3,832.85	3,832.85
004920	11/05/21	10153	JOSTENS	14192 C	S	21-291-7910-060-184-0000	YEARBOOK	2,117.43	2,117.43
004921	11/05/21	11321	MICHIGAN YOUTH IN	14194 C	S	21-291-7910-060-185-0000	YOUTH IN GOVERNMENT	200.00	200.00
004922	11/05/21	11816	MITCHELL, RICHARD	14191 C	S	21-291-7910-060-210-0000	CLASS OF 2023	300.00	300.00
004923	11/05/21	11896	ROBERT MATTHIESON	14193 C	S	21-291-7910-060-172-0000	JR HI STUDENT COUNCI	1,363.00	1,363.00
004924	11/19/21	11196	BALOWSKI, ANGELA	14204 C	S	21-295-7910-040-142-0000	CONCESSION STAND	40.00	40.00
004925	11/19/21	11321	MICHIGAN YOUTH IN	14200 C	S	21-291-7910-060-185-0000	YOUTH IN GOVERNMENT	990.00	990.00
004926	11/19/21	11496	SIDE OUT FOUNDATION	14203 C	S	21-295-7910-060-167-0000	DIG PINK	1,500.00	1,500.00
004927	11/19/21	11669	MICHIGAN OVARIAN CANCER	14202 C	S	21-295-7910-060-167-0000	DIG PINK	1,500.00	1,500.00
004928	12/01/21	11902	LYTLE, JODI	14209 C	S	21-291-7910-030-130-0000	ACTIVITY FUND	191.78	191.78
004929	12/16/21	09945	GOOD, RHONDA	14216 C	S	21-291-7910-030-133-0000	POPCORN	36.70	36.70
004930	01/28/22	11904	NORMAN CAMERA COMPANY	14217 C	S	21-291-7910-060-184-0000	YEARBOOK camera lens kit	1,099.98	
				14217 C	S	21-291-7910-060-184-0000	CHECK # 004930 VOIDED	(1,099.98)	0.00
004931	01/28/22	11915	OUTWATER, KENNEDY		S	21-291-7910-060-163-0000	CLASS OF 2021	4,622.98	4,622.98
004932	02/11/22	01919	BRONSON COMM SCHOOLS	14244 C	S	21-291-7910-030-133-0000	POPCORN	210.00	210.00
004933	02/11/22	01960	BRONSON FLORAL CO INC		S	21-295-7910-060-178-0000	lisa sikorski flowers	67.58	67.58
004934	02/11/22	11923	BOOK HAVEN, LLC	14245 C	G	11-111-5111-040-000-0000	Art Books, used from grant	209.12	209.12
004935	02/11/22	11928	B&W CHARTERS, INC.		S	21-291-7910-040-150-0000	DEPOSIT -Detriot art trip pass	344.00	344.00
004936	02/25/22	11937	DETRIOT TIGERS, INC.		S	21-291-7910-060-172-0000	JH Student Coucil detriot tige	1,200.00	1,200.00
004937	03/11/22	11941	ANCESTRAL ACRES EVENTS, LLC	14254 C	S	21-291-7910-060-210-0000	secutiy deposit for PROM	500.00	500.00
004938	03/18/22	11941	ANCESTRAL ACRES EVENTS, LLC	14255 C	S	21-291-7910-060-210-0000	prom venue Class of 2023	700.00	700.00
004939	03/18/22	12669	GEST, HEIDI	14263 C	S	21-291-7910-040-147-0000	knecklace / tokens / awards -m	209.00	209.00
004940	04/08/22	01919	BRONSON COMM SCHOOLS	14298 C	S	21-291-7910-030-133-0000	POPCORN	230.00	230.00
004941	04/08/22	11619	AMJAM, LLC		S	21-291-7910-000-014-0000	Musical shirts	691.00	691.00
004942	04/18/22	11427	EPPLEY, SARAJANE		S	21-291-7910-060-185-0000	YMCA GRANT STIPHEN EPPLY	1,500.00	1,500.00
004943	04/18/22	11558	MILLIMAN, JONATHAN		S	21-291-7910-060-185-0000	YMCA GRANT STIPHEN MILLIMAN	1,500.00	1,500.00
004944	04/18/22	11774	INTEGRITY APPAREL, LLC		S	21-291-7910-060-172-0000	JR HI STUDENT COUNCIL shirts	200.00	
					S	21-291-7910-060-183-0000	jh student concil shirts	200.00	
					S	21-291-7910-060-172-0000	CHECK # 004944 VOIDED	(200.00)	
					S	21-291-7910-060-183-0000	CHECK # 004944 VOIDED	(200.00)	0.00

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004945	04/18/22	11816	MITCHELL, RICHARD	14302 C	S	21-291-7910-060-210-0000	Prom DJ class of 23	300.00	300.00
004946	04/18/22	11928	B&W CHARTERS, INC.		S	21-291-7910-040-150-0000	2 Bus cost for DIA trip	3,100.00	3,100.00
004947	04/18/22	11954	OHIO UNIVERSITY		S	21-291-7910-060-176-0000	adv science fieldtrip	1,620.00	
					S	21-291-7910-060-176-0000	CHECK # 004947 VOIDED	(1,620.00)	0.00
004948	04/18/22	11955	DETROIT INSTITUTE OF ARTS		S	21-291-7910-040-150-0000	DIA Field trip	400.00	
					S	21-291-7910-040-150-0000	CHECK # 004948 VOIDED	(400.00)	0.00
004955	04/22/22	11664	CARDINAL BUSES, LLC		S	21-291-7910-060-164-0000	CLASS OF 2022 Senior Trip	2,842.50	2,842.50
004956	04/22/22	11774	INTEGRITY APPAREL, LLC		S	21-291-7910-060-180-0000	VARSITY CLUB Jerzee long sl	432.00	432.00
004957	04/22/22	11956	TOLEDO ZOOLOGICAL SOCIETY		S	21-291-7910-060-164-0000	CLASS OF 2022 Senior Trip	1,162.00	1,162.00
004958	04/22/22	11959	FLAT ROCK ENTERTAINMENT		S	21-291-7910-060-172-0000	JR HI STUDENT COUNCIL	1,259.59	1,259.59
004959	04/22/22	11960	MILLENNIUM OPERATIONS LLC		S	21-291-7910-060-164-0000	CLASS OF 2022 Senior Trip	3,078.71	3,078.71
004960	04/22/22	11961	LMN DEV SPE LLC		S	21-291-7910-060-164-0000	CLASS OF 2022 Senior Trip	3,032.66	3,032.66
004961	04/29/22	11078	OHIO STATE UNIVERSITY		S	21-291-7910-060-176-0000	adv sci field trip	1,620.00	1,620.00
004962	04/29/22	11904	NORMAN CAMERA COMPANY		S	21-291-7910-060-184-0000	camera order - check reissued	1,099.99	1,099.99
004963	05/27/22	11971	DANIEL WARD	14324 C	S	21-291-7910-060-210-0000	Toilets & Sinks for Prom	250.00	250.00
004964	06/10/22	01960	BRONSON FLORAL CO INC	14331 C	S	21-291-7910-060-164-0000	Flowers for Graduation	313.76	313.76
004965	06/10/22	11000	FRANKS, LISA	14329 C	S	21-291-7910-060-176-0000	T Shirts for Field Trip	309.75	309.75
004966	06/10/22	11774	INTEGRITY APPAREL, LLC		S	21-291-7910-060-172-0000	T Shirts for Student Council	200.00	200.00
004967	06/27/22	03720	REES, CRAIG		S	21-291-7910-060-184-0000	Reimbursement for Yearbook Bre	54.17	54.17
004968	06/27/22	11587	ISLAND TRANSPORTATION, INC.	14343 C	S	21-291-7910-060-176-0000	Island Transportation to OSU 5	77.00	77.00
010064	05/10/22	10819	AKER		D	41-456-6220-060-012-0000	sales tax issues, missed sales	13,412.70	13,412.70
010065	06/22/22	11999	BRUSSEE BRADY, INC.		D	41-456-6220-060-018-0000	BATHROOM RENO JSH	18,990.00	18,990.00
020002	09/17/21	13080	BRANCH CO TREASURER		P	41-259-7610-000-000-0002	July BOR Charges	177.32	177.32
020003	12/17/21	11802	TOWER PINKSTER TITUS		P	41-456-6220-060-002-0002	PROF FEES JR/SR HIGH SECURE VE	9,319.13	
					P	41-456-6220-060-002-0002	PROF FEES JR/SR HIGH SECURE VE	14,437.82	23,756.95
020004	01/28/22	11802	TOWER PINKSTER TITUS		P	41-456-6220-060-002-0002	PROFFEE JRSRHIGH SECURE	3,724.00	
					P	41-456-6220-060-002-0002	CHECK # 020004 VOIDED	(3,724.00)	0.00
020005	02/18/22	11802	TOWER PINKSTER TITUS		P	41-456-6220-060-002-0002	PROFFEE JRSRHIGH SECURE	1,985.00	1,985.00
020006	03/18/22	11802	TOWER PINKSTER TITUS		P	41-456-6220-060-002-0002	CONSTR BIDS/NEGOATIONS/	3,159.00	3,159.00
020007	04/01/22	11802	TOWER PINKSTER TITUS		P	41-456-6220-060-002-0002	PROF FEES HS RENO - VD CK and	3,724.00	3,724.00
020008	04/15/22	11802	TOWER PINKSTER TITUS		P	41-456-3190-060-001-0002	secure vestible contructing do	6,584.48	
					P	41-456-6220-060-001-0002	jrsr secure vestible labor &	28,734.60	35,319.08
020009	05/13/22	11802	TOWER PINKSTER TITUS		P	41-456-3190-060-001-0002	CONSTR DOCUMENTS /	3,176.03	3,176.03
020010	06/22/22	11802	TOWER PINKSTER TITUS		P	41-456-3190-060-001-0002	PROFEES HS RENO	2,559.00	2,559.00
020110	06/30/22	11836	CONVERGENT TECHNOLOGY		P	41-456-3190-060-003-0002	JR/SR HIGH CABLING professiona	997.50	997.50
020111	06/30/22	11983	TAPLIN GROUP, LLC	14334 C	P	41-456-3190-060-002-0002	Asbestos removal jr/sr project	12,566.00	
				14347 C	P	41-456-6220-060-001-0002	adt asbestos removal jr/sr pro	1,896.00	14,462.00
070466	01/07/22	01871	THE SHERWIN-WILLIAMS CO		G	11-261-4118-000-000-0000	PAINT FOR NEW OFFICES	83.14	83.14

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070467	01/07/22	02903	GATEHOUSE MEDIA MICHIGAN		G	11-232-7910-000-000-0000	52 WEEK SUBSCRIPTION -DAILY RE	231.00	231.00
070468	01/07/22	05039	CONSUMERS ENERGY		G	11-261-5520-000-030-0000	ELECTRICITY AND 12/21	1,783.13	
					G	11-261-5520-000-040-0000	ELECTRICITY RYN 12/21	1,646.26	
					G	11-261-5520-000-050-0000	ELECTRICITY CSS 12/21	876.88	
					G	11-261-5520-000-060-0000	ELECTRICITY JSH 12/21	5,101.78	
					G	11-261-5520-000-090-0000	ELECTRICITY MAINT 12/21	250.41	9,658.46
070469	01/07/22	06381	AFLAC		G	12-451-4000-000-000-0000	AFLAC P/T 12/21	761.54	
					G	12-451-4000-000-000-0000	AFLAC A/T 12/21	64.25	825.79
070470	01/07/22	06550	HOME DEPOT CREDIT SERVICES		G	11-261-4118-000-000-0000	TOTES, FORKLIFT STAPS, ADHESIV	221.98	221.98
070471	01/07/22	06584	BRANCH COUNTY UNITED		G	12-451-8000-000-000-0000	UNITED FUND PAYABLE 12/21	640.83	640.83
070472	01/07/22	06832	CENTRAL MICHIGAN PAPER	14206 C	G	11-111-5110-040-000-0000	PALLET OF COPYING PAPER + SHIP	1,260.00	1,260.00
070473	01/07/22	07755	REPUBLIC SERVICES #249		G	11-261-3840-000-000-0000	WASTE/RECYCLE SERV - DEC 2021	815.12	815.12
070474	01/07/22	09857	BYLER, JANET		G	11-231-4910-000-000-0000	BOARD STIP- President Jan Byle	125.00	125.00
070475	01/07/22	10330	KELLEY, BRENDA		G	11-231-4910-000-000-0000	BOARD STIP - Secr. Brenda kell	125.00	125.00
070476	01/07/22	10471	WALL, KATE		G	11-283-3222-000-000-7530	WKSHP/CONF PRIN T IV - MEAL R	33.00	33.00
070477	01/07/22	10748	SIKORSKI, DENNIS		G	11-231-4910-000-000-0000	BOARD STIP - Treasurer Den Si	200.00	200.00
070478	01/07/22	11066	BACKYARD KREATIONS		G	11-261-4111-000-000-0000	DEC 21 SNOW AND ICE SERVICES (	1,815.00	1,815.00
070479	01/07/22	11235	ELEY, JAMES BRIAN		G	11-231-4910-000-000-0000	BOARD STIP - V.P. Brain Eley	100.00	100.00
070480	01/07/22	11303	CERES SOLUTIONS COOPERATIVE		G	11-271-5710-000-000-0000	GASOLINE 12/21	4,850.47	4,850.47
070481	01/07/22	11463	WEST MICHIGAN INTERNATIONAL		G	11-271-4131-000-000-0000	sensors/AIRSPRINGS/BOLTS/SPARK	967.29	967.29
070482	01/07/22	11723	QUADIENT LEASING USA, INC.		G	11-261-4127-000-000-0000	POSTAGE MACHINE LEASE OCT21-	222.54	222.54
070483	01/07/22	11809	AT & T MOBILITY LLC		G	11-111-3450-030-000-4990	HOTSPOT ANDERSON 12/21	219.12	
					G	11-111-3450-040-000-4990	HOTSPOT RYAN 12/21	1,154.99	
					G	11-113-3450-060-000-4990	JSH HOT SPOT 12/21	896.40	
					G	11-113-5111-060-000-0000	MINI GRANTS EXP JSH - HOTSPOTS	119.49	2,390.00
070484	01/07/22	11900	HUBBARD, ALEXZANDRA		G	11-252-3220-000-000-0000	MILEAGE REIMB CLAIM - W2'S / 1	39.20	39.20
070485	01/07/22	11909	CARY, ROBERT		G	11-231-4910-000-000-0000	BOARD STIP - TRUSTEE - Cary, R	100.00	100.00
070486	01/07/22	11910	ALBARRAN, JOSE		G	11-231-4910-000-000-0000	BOARD STIP - Trustee Jose Alb	100.00	100.00
070487	01/07/22	11911	FRANKS, TYSON		G	11-231-4910-000-000-0000	BOARD STIP - Trustee Tyson Fra	100.00	100.00
070488	01/07/22	12992	THRUN LAW FIRM P C		G	11-231-3170-000-000-0000	ANNUAL RETAINER FEE	2,500.00	
					G	11-231-3170-000-000-0000	11/18/21 REVISE OPINION LETTER	530.00	3,030.00
070489	01/07/22	17136	CEM SUPPLY INC		G	11-261-4118-000-000-0000	VALV KIT	121.95	
					G	11-261-4128-000-000-0000	FD USMOTOR	569.99	691.94
073740	07/16/21	11066	BACKYARD KREATIONS		G	11-261-4111-000-000-0000	lawn care 06/21	4,251.25	4,251.25
073741	07/16/21	01791	BRANCH INT SCHOOL DIST		G	11-241-3150-030-000-0000	SUB-PROCUREMENT AND	345.31	
					G	11-241-3150-040-000-0000	SUB-PROCUREMENT RYN	345.31	
					G	11-241-3150-060-000-0000	SUB-PROCUREMENT JSH	345.32	
					G	11-252-3150-000-000-0000	MANAGEMENT SERVICES	1,000.00	2,035.94

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073742	07/16/21	14824	CHARTWELLS		C	21-297-3150-000-000-0000	PROF SERV CHARTWELLS	7,211.56	
					C	21-297-3150-000-200-0000	CONTRACTED COOKS	10,125.63	
					C	21-297-5610-000-000-0000	FOOD SUPPLIES	918.50	
					C	21-297-5618-000-000-0000	MILK SUPPLIES	3,197.71	
					C	21-297-5620-000-000-0000	COMMODITY DELIV CHGS	4,387.74	
					C	21-297-5990-000-000-0000	OTHER SUPPLIES	1,176.97	
					C	21-297-7910-000-000-0000	MISC EXPENSE	657.70	
					C	21-297-7910-000-100-0000	LIABILITY INSURANCE	465.95	
					C	21-297-7910-000-200-0000	UNIFORMS	99.00	28,240.76
073743	07/16/21	01978	COLDWATER DAILY REPORTER &		G	11-232-3510-000-000-0000	notice of public hearing	47.60	
					G	11-232-3510-000-000-0000	posting for accounting positio	174.04	221.64
073744	07/16/21	11866	COMMUNICATIONS BY DESIGN,		G	11-221-3222-030-000-7640	Professional inst coaching	7,000.00	
					G	11-221-3222-040-000-7640	Professional inst coaching	7,000.00	
					G	11-221-3222-060-000-7640	Professional inst coaching	7,000.00	21,000.00
073745	07/16/21	05039	CONSUMERS ENERGY		G	11-261-4127-000-000-0000	Pole attach fee	344.08	
					G	11-261-5520-000-030-0000	Electric-And 06/21	1,386.57	
					G	11-261-5520-000-040-0000	Electric -Ryan 06/21	1,354.75	
					G	11-261-5520-000-050-0000	Electric-css 06/21	752.41	
					G	11-261-5520-000-060-0000	Electric-JSH 06/21	4,559.41	
					G	11-261-5520-000-090-0000	Electric -maint 06/21	135.87	8,533.09
073746	07/16/21	11768	EDMENTUM INC.	14111 C	G	11-125-5110-060-000-3060	Site license for Credit Recove	1,567.12	1,567.12
073747	07/16/21	10562	FRONTIER		G	11-261-3417-000-000-0000	Phone service 07/21	756.54	
					G	11-261-3417-000-000-0000	Fax Service 07/21	364.49	1,121.03
073748	07/16/21	11680	INTRADO INTERACTIVE SERVICES		G	11-111-3450-030-000-0000	School Messenger App	200.00	
					G	11-111-3450-040-000-0000	School Messenger App	200.00	
					G	11-113-3450-060-000-0000	School Messenger App	200.00	600.00
073749	07/16/21	10903	K-RESA		G	11-111-3450-040-000-0000	Follet Destiny Hosting Support	220.00	
					G	11-111-3450-040-000-0000	Follet Destiny Licenseing	495.69	715.69
073750	07/16/21	10327	MASA		G	11-232-3220-000-000-0000	MASA Dues Invoice	894.74	894.74
073751	07/16/21	13565	MIAAA	14097 C	G	11-293-3192-000-000-0000	MIAAA Membership	155.00	155.00
073752	07/16/21	10553	PROMPT CARE EXPRESS, P.C.		G	11-271-3191-000-000-0000	S. Lindsey DOT Physical	70.00	70.00
073753	07/16/21	07755	REPUBLIC SERVICES #249		G	11-261-3840-000-000-0000	Waste/Trash 06/21	764.95	764.95
073754	07/16/21	01071	SCHOOL EQUITY CAUCUS		G	11-231-7410-000-000-0000	21-22 K-12 Membership Dues	900.00	900.00
073755	07/16/21	04589	SCHULLER, KRISTINE	14114 C	G	11-111-5110-030-000-0000	Garage Sale purchases	32.00	32.00
073756	07/16/21	10789	SIX FEET SOLUTIONS LLC		G	11-232-3510-000-000-0000	Advertising 06/21	500.00	500.00
073757	07/16/21	12992	THRUN LAW FIRM P C		G	11-231-3170-000-000-0000	CONT LEGAL SERVICE	609.50	609.50
073758	07/16/21	11839	W.L. COLLINS CORPORATION	14106 C	G	11-293-5990-000-200-0000	MEDICAL SUPPLIES ATH	235.00	235.00
073759	07/16/21	11463	WEST MICHIGAN INTERNATIONAL		G	11-271-4131-000-000-0000	bushing spg silent	104.98	104.98

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073760	07/23/21	11809	AT & T MOBILITY LLC		G	11-111-3450-030-000-4990	hotspots geers	226.38	
					G	11-111-3450-040-000-4990	hotspots geers	1,194.04	
					G	11-113-3450-060-000-4990	hotspots geers	926.10	
					G	11-113-5111-060-000-0000	Mini grants for hot spots	123.48	2,470.00
073761	07/23/21	01791	BRANCH INT SCHOOL DIST		G	11-125-3110-040-000-3060	ISD SUMMER SCHOOL STAFF	751.27	751.27
073762	07/23/21	11819	CFP HOLDING COMPANY, LLC	14125 C	C	21-297-4120-000-000-0000	Annual inspection	372.50	372.50
073763	07/23/21	02719	CITY OF BRONSON		G	11-261-3830-000-030-0000	AND 08/21	646.80	
					G	11-261-3830-000-040-0000	RYN 08/21	791.88	
					G	11-261-3830-000-050-0000	CSS 08/21	597.67	
					G	11-261-3830-000-060-0000	BHS 08/21	1,754.38	
					G	11-261-3830-000-080-0000	ATH COMPLEX 08/21	87.87	
					G	11-261-3830-000-080-0000	Ath complex 08/21	190.83	
					G	11-261-3830-000-090-0000	maint 08/21	183.04	4,252.47
073764	07/23/21	11768	EDMENTUM INC.	14112 C	G	11-113-3450-060-000-0000	EDMENTUM COURSEWARE	20,468.04	20,468.04
073765	07/23/21	11767	LEGENDARY DIESEL		G	11-271-4130-000-000-0000	07/21 monthly bus service	6,554.17	6,554.17
073766	07/23/21	03041	MESSA		G	11-259-2110-000-000-0000	life ins teacherrs 08/21	368.25	
					G	11-259-2110-000-000-0000	life ins support 08/21	297.92	
					G	11-259-2130-000-000-0000	health ins teachers 08/21	56,038.09	
					G	11-259-2140-000-000-0000	dental ins teachers 08/21	4,305.82	
					G	11-259-2140-000-000-0000	vision ins teachers 08/21	826.81	
					G	11-259-2140-000-000-0000	dental support 08/21	2,723.83	
					G	11-259-2150-000-000-0000	visions support 08/21	482.73	
					G	12-451-4000-000-000-0000	teachers share 08/21	11,872.80	
					G	12-451-4000-000-000-0000	support share 08/21	141.16	77,057.41
073767	07/23/21	09030	MICHIGAN GAS UTILITIES		G	11-261-5510-000-030-0000	07/21 AND	77.23	
					G	11-261-5510-000-050-0000	07/21 CSS	51.77	
					G	11-261-5510-000-090-0000	07/21 MAINT	52.97	181.97
073768	07/23/21	11864	RATKOWSKI, JAMES	14123 C	G	11-261-4118-000-000-0000	ICE THICKNESS CONTROLS	246.00	246.00
073769	07/23/21	09081	SET-SEG		G	11-259-2110-000-000-0000	08/21LIFE	354.84	
					G	11-259-2120-000-000-0000	08/21 DISABILITY	113.64	468.48
073770	07/30/21	06381	AFLAC		G	12-451-4000-000-000-0000	AFLAC PRE TAX	297.58	
					G	12-451-4000-000-000-0000	AFLAC POST TAX	4.82	302.40
073771	07/30/21	09304	BARONE HARDWARE & AUTO		G	11-261-4118-000-000-0000	MISC SUPPLIES MAINT CUSTODIAL	1,257.79	
					G	11-271-4131-000-000-0000	FORWARD LIGHTING	7.39	1,265.18
073772	07/30/21	06584	BRANCH COUNTY UNITED		G	12-451-8000-000-000-0000	UNITED FUND PAYABLE	672.83	672.83
073773	07/30/21	05039	CONSUMERS ENERGY		G	11-261-5520-000-030-0000	AND JULY 21	781.61	
					G	11-261-5520-000-040-0000	RYN JULY 21	898.92	
					G	11-261-5520-000-050-0000	CSS JULY 21	728.74	

Check Register

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5520-000-060-0000	JSH JULY 21	3,767.91	
					G	11-261-5520-000-090-0000	MAINT JULY 21	138.59	6,315.77
073774	07/30/21	11853	LOVE, GUERRY		G	11-221-3222-030-000-7640	ARTIE & DENISE MUSIC REG	50.00	
					G	11-221-3222-040-000-7640	ARTIE & DENISE MUSIC REG	50.00	100.00
073775	07/30/21	10607	NEOLA, INC		G	11-231-3150-000-000-0000	UPDATING SCHOOL BOARD	1,295.00	1,295.00
073776	07/30/21	17849	SCHOOL SPECIALTY, LLC		G	11-113-5110-060-000-0000	PAPER	98.74	98.74
073777	07/30/21	01548	STAFFORD-SMITH, INC	14100 C	C	21-297-6450-000-000-0000	MILK COOLER & PROOFING	4,363.77	4,363.77
073778	08/06/21	11066	BACKYARD KREATIONS		G	11-261-4111-000-000-0000	July/21 Lawn care	4,247.50	4,247.50
073779	08/06/21	17136	CEM SUPPLY INC		G	11-261-4118-000-000-0000	Light Bulbs	85.50	85.50
073780	08/06/21	11866	COMMUNICATIONS BY DESIGN,		G	11-221-3222-030-000-7640	Teaching for Tommorow/Fosterin	6,863.33	
					G	11-221-3222-040-000-7640	Teching for Tomorrow/Fostering	6,863.33	
					G	11-221-3222-060-000-7640	Teaching for Tommorrow/Fosteri	6,863.34	
					G	11-283-3222-000-000-7640	Admin Advance	4,555.00	25,145.00
073781	08/06/21	11837	DECKER INC.	14120 C	G	11-261-4118-000-000-0000	Locks & Keys for Lockers	10,875.23	
				14090 C	G	11-261-6450-000-000-0000	6tth Grade Double Stack Locker	11,743.78	
				14091 C	G	11-261-6450-000-000-0000	Hallway Lockers	108,301.33	130,920.34
073782	08/06/21	11774	INTEGRITY APPAREL, LLC	14132 C	G	11-293-6420-000-671-0000	5K Polish Festival Tshirts & T	300.50	
				14132 C	G	11-293-6420-000-675-0000	5k Polish Festival T shirts &	300.50	601.00
073783	08/06/21	07755	REPUBLIC SERVICES #249		G	11-261-3840-000-000-0000	Waste/ Recycling 08/21	767.16	767.16
073784	08/06/21	17849	SCHOOL SPECIALTY, LLC		G	11-293-5990-000-100-0000	Command Hooks & Hanging Strips	48.43	48.43
073785	08/06/21	11446	STANDARD FOR SUCCESS, LLC	14134 C	G	11-111-3450-030-000-0000	Evaluation Tool Renewal	703.33	
				14134 C	G	11-111-3450-040-000-0000	Evaluation Tool Renewal	703.34	
				14134 C	G	11-113-3450-060-000-0000	Evaluation Tool Renewal	703.33	2,110.00
073786	08/13/21	10394	AVENTRIC TECHNOLOGIES	14124 C	G	11-261-4128-000-000-0000	Electrode Pads-Pedi	106.00	106.00
073787	08/13/21	01791	BRANCH INT SCHOOL DIST		G	11-456-6420-000-000-7960	labor for network project	4,200.00	4,200.00
073788	08/13/21	06832	CENTRAL MICHIGAN PAPER	14143 C	G	11-113-5110-060-000-0000	Paper Order	1,300.20	1,300.20
073789	08/13/21	14824	CHARTWELLS		C	21-297-3150-000-000-0000	PROF SERV CHARTWELLS	3,326.78	
					C	21-297-3150-000-200-0000	CONTRACTED COOKS	5,318.98	
					C	21-297-4220-000-000-0000	RENTAL FEES EQUIP	104.00	
					C	21-297-5610-000-000-0000	FOOD SUPPLIES	6,986.44	
					C	21-297-5618-000-000-0000	MILK SUPPLIES	640.71	
					C	21-297-5620-000-000-0000	COMMODITY DELIV CHGS	81.32	
					C	21-297-5990-000-000-0000	OTHER SUPPLIES	66.97	
					C	21-297-7910-000-000-0000	MISC EXPENSE	113.83	
					C	21-297-7910-000-100-0000	LIABILITY INSURANCE	225.92	16,864.95
073790	08/13/21	11594	CINTAS CORPORATION		G	11-261-7910-000-000-0000	uniforms for July	77.92	77.92
073791	08/13/21	10562	FRONTIER		G	11-261-3417-000-000-0000	Fax Line 07/21	365.49	
					G	11-261-3417-000-000-0000	Phone Service for 07/21	759.24	1,124.73

Bronson Community Schools

Check Register

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
073792	08/13/21	10153	JOSTENS	14138 C	G	11-293-5990-000-400-0000	athletic awards	1,054.20	1,054.20
073793	08/13/21	10553	PROMPT CARE EXPRESS, P.C.		G	11-271-3190-000-000-0000	dot physicals, gilbert,hoard,	210.00	210.00
073794	08/13/21	09081	SET-SEG		G	11-259-2110-000-000-0000	Life ins 09/21	379.32	
					G	11-259-2120-000-000-0000	disability ins 09/21	119.25	498.57
073795	08/13/21	10789	SIX FEET SOLUTIONS LLC		G	11-232-3510-000-000-0000	July Marketing Services	500.00	500.00
073796	08/13/21	10640	STURGIS TROPHY HOUSE	14148 C	G	11-113-5110-060-000-0000	name plates	14.00	14.00
073797	08/13/21	11847	THE BOELTER COMPANIES INC.	14119 C	C	21-297-5980-000-000-0000	Cutting Boards	118.69	118.69
073798	08/13/21	11472	US AWARDS	14102 C	G	11-293-5990-000-400-0000	Varsity Letters, numerals & pi	335.33	335.33
073799	08/13/21	10840	US POSTAL SERVICE		G	12-192-0000-000-000-0000	Acct #29650386	496.72	496.72
073800	08/20/21	10781	ARBITER SPORTS, LLC		G	11-293-3192-000-000-0000	400-Schedule License (HS)	690.00	690.00
073801	08/20/21	11870	BIG 8 CONFERENCE		G	11-293-7910-000-700-0000	21-22 League Dues	2,380.00	2,380.00
073802	08/20/21	02209	CALHOUN INT SCH DIST	14109 P	G	11-111-3450-040-000-0000	Discovery streaming	900.00	
					G	11-222-5311-030-000-0000	REGIONAL ENRCHMN AND	550.44	
					G	11-222-5311-040-000-0000	REGIONAL ENRCHMN RYN	624.68	
					G	11-222-5311-060-000-0000	REGIONAL ENRCHMN JSH	1,429.88	
					G	11-261-4117-000-000-0000	Network Service	78.75	3,583.75
073803	08/20/21	11868	DIOCESE OF KALAMAZOO		G	11-371-3222-000-000-7640	WKSP/CON TII ST MARY - Registr	900.00	900.00
073804	08/20/21	10629	FLOOR CARE CONCEPTS	14058 C	G	11-261-4117-000-000-0000	CSS/JHS Gym Floor Refinish	3,934.42	
				14058 C	G	11-261-4118-000-000-0000	CSS/JHS Gym Floor Refinsh	5,700.00	9,634.42
073805	08/20/21	11767	LEGENDARY DIESEL		G	11-271-4130-000-000-0000	Bus Service	6,554.17	6,554.17
073806	08/20/21	09030	MICHIGAN GAS UTILITIES		G	11-261-5510-000-030-0000	NATURAL GAS AND	57.13	
					G	11-261-5510-000-050-0000	NATURAL GAS CSS	39.66	
					G	11-261-5510-000-090-0000	NATURAL GAS MNT/GRHS	40.42	137.21
073807	08/20/21	10607	NEOLA, INC		G	11-231-3150-000-000-0000	Annual Maintenance for Digtial	750.00	750.00
073808	08/20/21	01548	STAFFORD-SMITH, INC	14089 C	G	11-261-6450-000-000-0000	CAFETERIA TABLES	29,747.44	
				14089 C	C	21-297-6450-000-000-0000	CAF TABLES	19,960.56	49,708.00
073809	08/20/21	11070	ULINE	14131 C	G	11-111-6420-040-000-0000	RYAN SHELF	460.72	460.72
073810	08/27/21	11809	AT & T MOBILITY LLC		G	11-111-3450-030-000-4990	Hot Spots-And	226.38	
					G	11-111-3450-040-000-4990	Hot Spots-Ryn	1,194.04	
					G	11-113-3450-060-000-4990	Hot Spots-JSH	926.10	
					G	11-113-5111-060-000-0000	Hots Spots Mini Grant	123.48	2,470.00
073811	08/27/21	11873	CLINE, JENNIFER		C	22-721-5000-000-100-0000	Refund Lunch Bal Robin& Shanno	139.10	139.10
073812	08/27/21	01978	COLDWATER DAILY REPORTER &		G	11-232-3510-000-000-0000	JSH PARA PR POSITION ADV	59.50	59.50
073813	08/27/21	05039	CONSUMERS ENERGY		G	11-261-5520-000-030-0000	AND ELEC 08/21	732.34	
					G	11-261-5520-000-040-0000	RYN ELEC 08/21	815.01	
					G	11-261-5520-000-050-0000	CSS ELEC 08/21	1,048.75	
					G	11-261-5520-000-060-0000	JSH ELEC 08/21	3,886.65	
					G	11-261-5520-000-090-0000	MAINT ELEC 08/21	76.39	6,559.14

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073814	08/27/21	11774	INTEGRITY APPAREL, LLC	14101 C	G	11-293-6420-000-000-0000	Track Uniform	2,654.00	2,654.00
073815	08/27/21	00334	MARSHALL PUBLIC SCHOOLS		G	11-293-7910-000-681-0000	JV Volleyball	150.00	150.00
073816	08/27/21	08838	MASB		G	11-231-7410-000-000-0000	MASB MEMBERSHIP	2,942.00	2,942.00
073817	08/27/21	03041	MESSA		G	11-259-2110-000-000-0000	life ins support staff	297.92	
					G	11-259-2110-000-000-0000	life ins teachers	321.30	
					G	11-259-2130-000-000-0000	Health Ins teachers	47,179.37	
					G	11-259-2140-000-000-0000	Dental ins support staff	2,813.64	
					G	11-259-2140-000-000-0000	dental ins teachers	3,621.51	
					G	11-259-2150-000-000-0000	vision ins support staff	496.91	
					G	11-259-2150-000-000-0000	vision ins teachers	696.85	
					G	12-451-4000-000-000-0000	Support Staff ee share	129.80	
					G	12-451-4000-000-000-0000	Teachers ee share	9,270.12	64,827.42
073818	08/27/21	11660	PACE, SHERIAH	14140 C	G	11-111-5110-030-000-0000	Stools for classroom	29.95	29.95
073819	08/27/21	11433	REED, TIA	14117 C	G	11-111-5110-030-000-0000	Beginining of years supplies	189.79	189.79
073820	08/27/21	17945	ROE COMM INC	14110 C	G	11-271-6610-000-000-0000	New bus radio	1,041.00	1,041.00
073821	08/27/21	10097	SCHOOL HEALTH CORP	14139 C	G	11-241-5990-030-000-0000	School Med Supplies	297.35	297.35
073822	08/27/21	11772	SEESAW LEARNING, INC	14153 C	G	11-125-5110-030-000-7530	See Saw renewal	1,375.00	
				14153 C	G	11-125-5110-040-000-7530	See Saw renewal	1,375.00	2,750.00
073823	08/27/21	09081	SET-SEG		G	11-259-3920-000-000-0000	ERRORS & OMISSIONS	4,758.00	
					G	11-261-3910-000-000-0000	PROP/GEN LIAB INS	56,488.00	
					G	11-261-3930-000-000-0000	FLEET INS/O & M	4,133.00	
					G	11-271-3930-000-000-0000	INSURANCE BUSES	8,577.00	73,956.00
073824	08/27/21	11436	BATTLE CREEK AREA CATHOLIC		G	11-293-7910-000-681-0000	Varsity Volleyball	175.00	175.00
073825	08/27/21	07288	STURGIS GLASS, LLC	14146 C	G	11-261-4118-000-000-0000	sturgis glass replace window a	358.44	358.44
073826	08/27/21	10282	THREE RIVERS H S		G	11-293-7910-000-675-0000	Cross Country Entry Fee	125.00	125.00
073827	08/27/21	04888	WINTER, STACEY	14141 C	G	11-111-5110-030-000-0000	Rug	69.00	69.00
073828	08/27/21	11781	XELLO, INC.	14126 C	G	11-212-7910-060-000-0000	Xello	1,498.80	1,498.80
073829	08/27/21	06381	AFLAC		G	12-451-4000-000-000-0000	AFLAC PRE TAX	297.58	
					G	12-451-4000-000-000-0000	AFLAC AFTER-TAZ	4.82	302.40
073830	08/27/21	06584	BRANCH COUNTY UNITED		G	12-451-8000-000-000-0000	UNITED FUND PAYABLE	449.22	449.22
073831	09/03/21	09304	BARONE HARDWARE & AUTO		G	11-261-4118-000-000-0000	clocks, paint	66.54	
					G	11-261-4130-000-000-0000	Oil filter maint truck	5.38	
					G	11-261-6450-000-000-0000	Fastners from Lockers	536.92	
					G	11-271-4131-000-000-0000	wastebaskets, keys paint	61.59	670.43
073832	09/03/21	17136	CEM SUPPLY INC		G	11-261-4128-000-000-0000	filters	2,530.02	2,530.02
073833	09/03/21	11143	FRANKLIN COVEY	14149 C	G	11-111-5110-030-000-0000	7 Habits posters	149.30	
				14136 C	G	11-111-5210-030-000-0000	K-2 Student activity guides	1,352.08	1,501.38
073834	09/03/21	11767	LEGENDARY DIESEL		G	11-271-7910-000-000-0000	Summer Bus washes 12 buses	480.00	480.00

Bronson Community Schools

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
073835	09/03/21	09582	MCGRAW-HILL COMPANIES	14129 C	G	11-111-5210-030-000-0000	EveryDay Math Journals 1-2	2,118.71	2,118.71
073836	09/03/21	10370	MILLER, JENNIFER	14116 C	G	11-111-5110-030-000-0000	Beginining of the year supplie	97.46	97.46
073837	09/03/21	07755	REPUBLIC SERVICES #249		G	11-261-3840-000-000-0000	Sept waste/Recycle Services	799.21	799.21
073838	09/03/21	04589	SCHULLER, KRISTINE	14142 C	G	11-111-5110-030-000-0000	begining of year supplies	42.74	42.74
073839	09/03/21	12167	SPORTSARAMA	14152 C	G	11-293-5990-000-651-0000	mouthguards, socks & footballs	420.80	420.80
073840	09/03/21	12992	THRUN LAW FIRM P C		G	11-231-3170-000-000-0000	Personnel issues	106.00	106.00
073841	09/03/21	10840	US POSTAL SERVICE		G	12-192-0000-000-000-0000	acct #29650386	503.28	503.28
073842	09/03/21	04888	WINTER, STACEY		G	11-221-3222-030-000-7640	s. Winter mileage reimb CBD tr	112.00	112.00
073843	09/10/21	00537	ALLIED MECHANICAL SERVICES	14147 C	G	11-261-4127-000-000-0000	Water Main leak at Anderson	2,100.00	2,100.00
073844	09/10/21	11066	BACKYARD KREATIONS		G	11-261-4111-000-000-0000	August Lawn Service	4,667.50	4,667.50
073845	09/10/21	06832	CENTRAL MICHIGAN PAPER	14137 C	G	11-111-5110-030-000-0000	White & Colored Paper	2,617.60	
				14135 C	G	11-111-5110-040-000-0000	White and Colored Paper	1,803.60	4,421.20
073846	09/10/21	11303	CERES SOLUTIONS COOPERATIVE		G	11-271-5710-000-000-0000	Gas & Oil for 08/21	5,861.95	5,861.95
073847	09/10/21	10995	IBOSS, INC	14133 C	G	11-111-3450-030-000-0000	Classroom Management software	691.55	
				14133 C	G	11-111-3450-040-000-0000	Classroom Management Software	691.55	
				14133 C	G	11-113-3450-060-000-0000	Classroom Management Software	1,383.11	2,766.21
073848	09/10/21	10903	K-RESA	14027 P	G	11-271-3190-000-000-0000	Dr Cont ed, furney, hoard,hysk	125.00	125.00
073849	09/10/21	11463	WEST MICHIGAN INTERNATIONAL		G	11-271-4131-000-000-0000	actuator, gasket, clamp, oil f	1,468.82	1,468.82
073850	09/17/21	09806	ACTION QUICK PRINT	14121 C	G	11-241-5910-060-000-0000	Window Envelopes	190.00	190.00
073851	09/17/21	11560	LAKEVIEW SCHOOL DISTRICT		G	11-293-7910-000-675-0000	ENTRY FEES CROSS COU	200.00	
					G	11-293-7910-000-681-0000	ENTRY FEES VAR VOLLY	175.00	375.00
073852	09/17/21	13080	BRANCH CO TREASURER		G	11-259-7610-000-000-0000	Charges due to bor changes	10,216.31	10,216.31
073853	09/17/21	11387	BSN SPORTS, LLC	14088 C	G	11-293-6420-000-000-0000	VOLLEYBALL UNIFORMS	1,000.00	
				14088 C	G	11-293-6420-000-681-0000	VOLLERYBALL UNIFORMS	1,523.00	2,523.00
073854	09/17/21	02209	CALHOUN INT SCH DIST		G	11-284-3160-000-000-0000	1ST QTR CDOT FEES	3,815.28	
					G	11-284-3160-030-000-0000	1ST QTR CDOT FEES	1,907.64	
					G	11-284-3160-040-000-0000	1ST QTR CDOT FEES	1,907.64	
					G	11-284-3160-060-000-0000	1ST QTR CDOT FEES	5,087.05	12,717.61
073855	09/17/21	14824	CHARTWELLS		C	21-297-3150-000-000-0000	PROF SERV CHARTWELLS	3,670.14	
					C	21-297-3150-000-200-0000	CONTRACTED COOKS	9,403.74	
					C	21-297-4220-000-000-0000	RENTAL FEES EQUIP	208.00	
					C	21-297-5610-000-000-0000	FOOD SUPPLIES	16,467.01	
					C	21-297-5618-000-000-0000	MILK SUPPLIES	2,640.82	
					C	21-297-5620-000-000-0000	COMMODITY DELIV CHGS	3,616.78	
					C	21-297-5990-000-000-0000	OTHER SUPPLIES	1,401.32	
					C	21-297-7910-000-000-0000	MISC EXPENSE	371.09	
					C	21-297-7910-000-100-0000	LIABILITY INSURANCE	155.33	37,934.23
073856	09/17/21	11594	CINTAS CORPORATION		G	11-261-7910-000-000-0000	August unifroms	77.92	77.92

Check Register

Bronson Community Schools

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
073857	09/17/21	02891	COLDWATER HIGH SCHOOL		G	11-293-7910-000-697-0000	ENTRY FEES B TENNIS	100.00	100.00
073858	09/17/21	11878	GATEHOUSE MEDIA MICHIGAN		G	11-232-3510-000-000-0000	SCHOOL OF CHOICE, PARA	154.70	
					G	11-232-3510-000-000-0000	PT PARA POSTING	47.60	202.30
073859	09/17/21	06787	COLON HIGH SCHOOL		G	11-293-7910-000-675-0000	ENTRY FEES CROSS COU	75.00	75.00
073860	09/17/21	11837	DECKER INC.	14130 C	G	11-111-6420-040-000-0000	White Marker Board	913.25	913.25
073861	09/17/21	10562	FRONTIER		G	11-261-3417-000-000-0000	August fax line	365.49	
					G	11-261-3417-000-000-0000	August phone service	764.20	1,129.69
073862	09/17/21	10153	JOSTENS	14145 C	G	11-113-5110-060-000-0000	HS CERT & MERIT CERTS	1,365.95	1,365.95
073863	09/17/21	11876	KUBASIAK, ROBIN		G	11-371-3222-000-000-7640	Consulting with teachersNWEA S	1,500.00	1,500.00
073864	09/17/21	11393	KUS, ALLYSON		G	11-221-3222-040-000-7640	A. kus mileage reimb-CBD Train	112.00	112.00
073865	09/17/21	11767	LEGENDARY DIESEL		G	11-271-4131-000-000-0000	September 2021 Bus Service	6,554.17	6,554.17
073866	09/17/21	00334	MARSHALL PUBLIC SCHOOLS		G	11-293-7910-000-674-0000	ENTRY FEES JRH TRACK	75.00	75.00
073867	09/17/21	11792	MAYER, ROBERT		G	11-113-3710-060-000-0000	reimb R. Mayer books	342.66	342.66
073868	09/17/21	03041	MESSA		G	11-259-2110-000-000-0000	support staff life ins	353.78	
					G	11-259-2110-000-000-0000	teaching staff life ins	408.60	
					G	11-259-2130-000-000-0000	teaching staff health ins	62,014.74	
					G	11-259-2140-000-000-0000	support staff dental ins	3,397.80	
					G	11-259-2140-000-000-0000	teaching staff dental ins	4,818.64	
					G	11-259-2150-000-000-0000	support staff vision ins	599.42	
					G	11-259-2150-000-000-0000	teaching staff vision ins	921.69	
					G	12-451-4000-000-000-0000	support staff ee additional	129.80	
					G	12-451-4000-000-000-0000	teaching staff ee portion	13,302.01	85,946.48
073869	09/17/21	09970	MIDWEST TRANSIT		G	11-271-4131-000-000-0000	mirror rearview	152.31	152.31
073870	09/17/21	11500	CEREAL CITY AUTO PARTS		G	11-271-4131-000-000-0000	MISC PARTS	142.64	142.64
073871	09/17/21	19545	PORTAGE NORTHERN H S		G	11-293-7910-000-681-0000	ENTRY FEES VAR VOLLY	175.00	175.00
073872	09/17/21	02225	ROAD EQUIPMENT		G	11-271-4131-000-000-0000	Air Filters & Lube Filters	780.18	780.18
073873	09/17/21	17945	ROE COMM INC	14156 C	G	11-111-4120-030-000-0000	Portable Radio	252.00	252.00
073874	09/17/21	17849	SCHOOL SPECIALTY, LLC		G	11-113-5110-060-000-0000	Passes	68.76	68.76
073875	09/17/21	05215	SEG WORKERS COMP FUND		G	11-259-2840-000-000-0000	WORKERS COMP INS	1,377.00	1,377.00
073876	09/17/21	10789	SIX FEET SOLUTIONS LLC		G	11-232-3510-000-000-0000	August Marketing	500.00	500.00
073877	09/17/21	11306	BEDFORD PUBLIC SCHOOLS		G	11-293-7910-000-681-0000	ENTRY FEES VAR VOLLY	200.00	200.00
073878	09/24/21	06381	AFLAC		G	12-451-4000-000-000-0000	AFLAC Pre-Tax	270.08	
					G	12-451-4000-000-000-0000	AFLAC After-Tax	4.82	274.90
073879	09/24/21	11809	AT & T MOBILITY LLC		G	11-111-3450-030-000-4990	HOT SPOTS GEERS	226.38	
					G	11-111-3450-040-000-4990	HOT SPOTS GEERS	1,194.04	
					G	11-113-3450-060-000-4990	hot spots geers	926.10	
					G	11-113-5111-060-000-0000	Hots spots mini grant	123.48	2,470.00
073880	09/24/21	02719	CITY OF BRONSON		G	11-261-3830-000-030-0000	WATER & SEWER AND	726.02	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-3830-000-040-0000	WATER & SEWER RYN	971.38	
					G	11-261-3830-000-050-0000	WATER & SEWER CSS	684.11	
					G	11-261-3830-000-060-0000	WATER & SEWER JSH	2,004.00	
					G	11-261-3830-000-080-0000	WATER & SEWER ATH	208.24	
					G	11-261-3830-000-090-0000	WATER GRNHOUSE/MAINT	193.31	4,787.06
073881	09/24/21	11143	FRANKLIN COVEY	14164 C	G	11-221-3222-030-000-3060	Membership & coaching costs fo	8,500.00	8,500.00
073882	09/24/21	10153	JOSTENS	14144 C	G	11-113-5110-060-000-0000	Bronson HS 4.0 charms	272.74	272.74
073883	09/24/21	10988	KENDRICK STATIONERS	14165 C	G	11-241-5910-030-000-0000	name plates	53.00	
				14165 C	G	11-252-5910-000-000-0000	name plate with holder	20.20	73.20
073884	09/24/21	09030	MICHIGAN GAS UTILITIES		G	11-261-5510-000-030-0000	gas bill sept	59.82	
					G	11-261-5510-000-050-0000	Gas bill sept	43.87	
					G	11-261-5510-000-060-0000	gas bill sept	121.63	
					G	11-261-5510-000-090-0000	gas bill sept	40.42	265.74
073885	09/24/21	11881	PEREZ, BRANDI		C	22-192-5001-000-000-0000	Kadynce & Kenna Perez Lunch re	187.15	187.15
073886	09/24/21	09081	SET-SEG		G	11-259-2110-000-000-0000	LIFE INSURANCE	363.00	
					G	11-259-2120-000-000-0000	DISABILITY INSURANCE	115.51	478.51
073887	09/24/21	11831	THE COPY IMAGE, INC.		G	11-111-5110-030-000-0000	copy count	274.01	
					G	11-111-5110-040-000-0000	copy count	372.42	
					G	11-113-5110-060-000-0000	copy count	816.52	
					G	11-232-5910-000-000-0000	copy count	25.93	
					G	11-252-5910-000-000-0000	copy count	25.93	1,514.81
073888	09/24/21	11438	TRINE UNIVERSITY	14158 C	G	11-113-3710-060-000-0000	Dual enrollment	2,720.00	2,720.00
073889	09/24/21	11880	ZEBOLSKY, RICHARD		C	22-192-5001-000-000-0000	Zion Schwemwer lunch refund	39.55	39.55
073890	09/30/21	06584	BRANCH COUNTY UNITED		G	12-451-8000-000-000-0000	UNITED FUND PAYABLE	427.22	427.22
073891	09/30/21	05039	CONSUMERS ENERGY		G	11-261-5520-000-030-0000	Aug 21	1,315.29	
					G	11-261-5520-000-040-0000	Aug 21	1,456.57	
					G	11-261-5520-000-050-0000	Aug 21	941.94	
					G	11-261-5520-000-060-0000	Aug 21	5,280.45	
					G	11-261-5520-000-090-0000	Aug 21	132.79	9,127.04
073892	09/30/21	11875	GATEWAY EDUCATIONAL	14167 C	G	11-113-5210-060-000-0000	Teache Edition Earth Science	200.59	200.59
073893	09/30/21	05151	GULL LAKE HIGH SCHOOL		G	11-293-7910-000-681-0000	ENTRY FEES VAR VOLLY	185.00	
					G	11-293-7910-000-681-0000	CHECK # 073893 VOIDED	(185.00)	0.00
073894	09/30/21	09427	HOLLY HIGH SCHOOL		G	11-293-7910-000-675-0000	ENTRY FEES CROSS COU	225.00	225.00
073895	09/30/21	11884	IMAGINE LEARNING, INC.	14174 C	G	11-125-3450-030-000-3070	And Imagine Language Software	2,980.00	
				14174 C	G	11-125-3450-040-000-3070	Ryn Imagine Language Software	5,066.00	
				14174 C	G	11-125-3450-060-000-3070	JSH Imagine Language Software	1,914.50	
				14174 C	G	11-125-3450-060-000-6849	JSH Imagine Language Software	1,810.00	11,770.50
073896	09/30/21	11874	MALL CITY MECHANICAL	14172 C	G	11-293-7910-000-999-0000	Repair Ice Machine at JSH	643.00	643.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
073897	09/30/21	11551	MIDWEST FIRE	14173 C	G	11-261-4118-000-000-0000	CO2 CYLINDER RERFILL	18.00	18.00
073898	09/30/21	19545	PORTAGE NORTHERN H S		G	11-293-7910-000-681-0000	ENTRY FEES VAR VOLLY	175.00	175.00
073899	09/30/21	10592	SECREST, WARDLE, LYNCH		G	11-231-3170-000-000-0000	Adair	22.11	22.11
073900	09/30/21	07683	SOUTH CENTRAL SCHOOL		G	11-252-3220-000-000-0000	SCSBO Membership	25.00	25.00
073901	09/30/21	11070	ULINE	14160 C	G	11-111-4120-040-000-0000	Mobile Sheving unit	536.72	536.72
073902	09/30/21	11883	STEWART, LAURA A	14168 C	G	11-221-3222-060-000-3060	Down Payment	7,000.00	7,000.00
073903	10/08/21	10394	AVENTRIC TECHNOLOGIES	14150 C	G	11-261-4128-000-000-0000	Infant/Child Electrode Replace	114.00	114.00
073904	10/08/21	11066	BACKYARD KREATIONS		G	11-261-4111-000-000-0000	Weekly Lawn Service	4,300.00	4,300.00
073905	10/08/21	09304	BARONE HARDWARE & AUTO		G	11-261-4118-000-000-0000	MISC MAINT PARTS	197.04	197.04
073906	10/08/21	15624	BRANDYWINE COMMUNITY		G	11-293-7910-000-681-0000	NILES VAR VOLLY ENTRY FEES	125.00	
					G	11-293-7910-000-681-0000	CHECK # 073906 VOIDED	(125.00)	0.00
073907	10/08/21	11387	BSN SPORTS, LLC	14151 C	G	11-293-6420-000-681-0000	EQUIP VAR VOLLEYBALL	156.00	156.00
073908	10/08/21	17136	CEM SUPPLY INC		G	11-261-4118-000-000-0000	MOEN LAVATORY FAUCET	143.00	143.00
073909	10/08/21	11303	CERES SOLUTIONS COOPERATIVE		G	11-271-5710-000-000-0000	GASOLINE/FUEL	6,199.03	6,199.03
073910	10/08/21	06066	CURRIER TIRE SERVICE		G	11-271-4130-000-000-0000	FLAT TIRE REPAIR LABOR	25.00	
					G	11-271-4131-000-000-0000	SMALL TIRE PATCH	5.00	30.00
073911	10/08/21	10903	K-RESA	14027 C	G	11-271-3190-000-000-0000	ADV DRVIER CONTINUE EDUC	25.00	25.00
073912	10/08/21	00334	MARSHALL PUBLIC SCHOOLS		G	11-293-7910-000-684-0000	8TH GRADE VLLYBLL ENTRY FEES -	85.00	85.00
073913	10/08/21	04132	PROMEDICA		G	11-125-3110-060-000-3060	NURSE SUPPORT	23,000.00	
					G	11-125-3110-060-000-3060	SOCIAL WORKER SUPORT	5,840.00	
					G	11-125-3110-060-000-3060	SOCIAL WORKER SUPPORT	17,160.00	46,000.00
073914	10/08/21	11723	QUADIENT LEASING USA, INC.		G	11-261-4127-000-000-0000	LEASE PAYMENT	222.54	222.54
073915	10/08/21	07755	REPUBLIC SERVICES #249		G	11-261-3840-000-000-0000	WASTE/RECYCL/FUEL RECOV FEE -	188.30	
					G	11-261-3840-000-000-0000	WASTE/RECYCLE/FUEL RECOV FEE	182.17	
					G	11-261-3840-000-000-0000	WASTE/RECYCLE/FUEL RECOV FEE	219.73	
					G	11-261-3840-000-000-0000	WASTE/RECYCLE/FUEL RECOVE	311.17	901.37
073917	10/08/21	17849	SCHOOL SPECIALTY, LLC		G	11-111-5110-030-000-0000	LG TCHING SUPPLIES ORDER	3,131.78	
					G	11-111-5110-040-000-0000	LG TCHING SUPPLIES ORDER RYAN	3,842.73	
					G	11-113-5110-060-000-0000	LG TEACHING SUPPLIES ORDER JR/	3,776.34	
					G	11-212-5110-060-000-0000	GUIDANCE OFFICE SUPPLIES JR/SR	119.16	
					G	11-222-5910-030-000-0000	LIBRARY SUPPLIES ANDERSON	61.80	
					G	11-241-5910-030-000-0000	OFFICE SUPPLIES ANDERSON	272.77	
					G	11-241-5910-040-000-0000	OFFICE SUPPLIES ORDER RYAN	94.41	
					G	11-241-5910-060-000-0000	JR/SR HIGH OFFICE SUPPLIES ORD	578.55	
					G	11-252-5910-000-000-0000	BUSSINESS OFFICE SUPPLIES	77.86	
					G	11-284-5990-000-000-0000	DATA PROC SUPPLIES - TECH	128.72	
					G	11-293-5990-000-100-0000	ATHLETICS OFFICE SUPPLIES ORDE	430.27	12,514.39
073918	10/08/21	11831	THE COPY IMAGE, INC.	14170 C	G	11-113-5110-060-000-0000	STAPPLES	78.00	78.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
073919	10/08/21	11886	PITTSFORD AREA SCHOOLS		G	11-293-7910-000-675-0000	ENTRY FEES CROSS COU	140.00	140.00
073920	10/15/21	02225	ROAD EQUIPMENT		G	11-271-4131-000-000-0000	REPR/MNT BUSES PARTS	610.32	610.32
073921	10/15/21	03041	MESSA		G	11-259-2110-000-000-0000	LIFE INSURANCE - SUPPORT	316.54	
					G	11-259-2110-000-000-0000	LIFE INSURANCE - TEACHERS	368.25	
					G	11-259-2130-000-000-0000	HEALTH INSURANCE - TEACHERS	56,517.43	
					G	11-259-2140-000-000-0000	DENTAL INSURANCE - SUPPORT	3,008.36	
					G	11-259-2140-000-000-0000	DENTAL INSURANCE - TEACHERS	4,436.94	
					G	11-259-2150-000-000-0000	VISION INSURANCE - SUPPORT	531.08	
					G	11-259-2150-000-000-0000	VISION INSURANCE - TEACHERS	840.27	
					G	12-451-4000-000-000-0000	EMP HEALTH INS PAYAB - SUPPORT	129.80	
					G	12-451-4000-000-000-0000	EMP HEALTH INS PAYAB - TEACHER	11,365.08	77,513.75
073922	10/15/21	03391	D & D MAINTENANCE SUPP		G	11-261-5990-000-000-0000	CUSTODIAL SUPPLIES	7,464.64	7,464.64
073923	10/15/21	09081	SET-SEG		G	11-259-2110-000-000-0000	LIFE INSURANCE	363.00	
					G	11-259-2120-000-000-0000	DISABILITY INSURANCE	115.51	478.51
073924	10/15/21	10411	WESTERN MI UNIV		G	11-221-3190-030-000-0000	ESL CERT TIII AND	467.56	
					G	11-221-3190-040-000-0000	ESL CERT TIII RYN	467.56	
					G	11-221-3190-060-000-0000	ESL CERT TIII JSH	467.57	1,402.69
073925	10/15/21	10553	PROMPT CARE EXPRESS, P.C.		G	11-271-3191-000-000-0000	D.CLOVER DOT PHYSICAL	70.00	70.00
073926	10/15/21	10562	FRONTIER		G	11-261-3417-000-000-0000	FAX SERVICE 09/21	361.53	
					G	11-261-3417-000-000-0000	PHONE SERVICE 09/21	782.56	1,144.09
073927	10/15/21	10643	HEINEMANN	14176 C	G	11-111-5110-030-000-0000	TCHING SUPPLIES AND-BAS	61.00	61.00
073928	10/15/21	10789	SIX FEET SOLUTIONS LLC		G	11-232-3510-000-000-0000	MONTHLY MARKETING 09/21	500.00	500.00
073929	10/15/21	11382	COULING'S CREATIONS, LLC	14162 C	G	11-293-5990-000-400-0000	GOLDEN AGE PASSES	30.00	
				14162 C	G	11-293-7910-000-999-0000	SCHOLAR ATHLETE PLAQUES	45.00	75.00
073930	10/15/21	11594	CINTAS CORPORATION		G	11-261-7910-000-000-0000	UNIFORM SEPT	118.00	118.00
073931	10/15/21	11728	BOARD OF EDUCATION		G	11-293-7910-000-675-0000	ENTRY FEES CROSS COU	150.00	150.00
073932	10/15/21	11891	KLINE, NEIL		G	11-261-7910-000-000-0000	MSBO CONF MILEAGE	255.36	255.36
073933	10/15/21	11895	NILES COMMUNITY SCHOOLS		G	11-293-7910-000-681-0000	ENTRY FEES VAR VOLLY -NILES	125.00	125.00
073934	10/15/21	14824	CHARTWELLS		C	21-297-3150-000-000-0000	PROF SERV CHARTWELLS	7,480.53	
					C	21-297-3150-000-200-0000	CONTRACTED COOKS	13,719.28	
					C	21-297-5610-000-000-0000	FOOD SUPPLIES	27,942.06	
					C	21-297-5618-000-000-0000	MILK SUPPLIES	4,363.53	
					C	21-297-5620-000-000-0000	COMMODITY DELIV CHGS	5,720.32	
					C	21-297-5910-000-000-0000	OFFICE SUPPLIES	34.21	
					C	21-297-5990-000-000-0000	OTHER SUPPLIES - Paper/cleanin	2,875.12	
					C	21-297-7910-000-000-0000	OTHER EXPENSE	459.83	
					C	21-297-7910-000-100-0000	LIABILITY INSURANCE	339.41	
					C	21-297-7910-000-200-0000	UNIFORMS	506.01	63,440.30

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
073935	10/15/21	14971	CURRIER, DOUG		G	11-271-3419-000-000-0000	Cell Phone Reimbursement D.Cur	60.00	60.00
073936	10/15/21	17849	SCHOOL SPECIALTY, LLC		G	11-111-5110-040-000-0000	TCHING SUPPLIES RYN-GREEN	8.82	
					G	11-111-5110-040-000-0000	TCHING SUPPLIES RYN-YELLOW	22.66	
					G	11-113-5110-060-000-0000	TCHING SUPPLIES JSH-PAD COMM	372.45	
					G	11-113-5110-060-000-0000	TCHING SUPPLIES JSH-CARD BUSSI	53.36	457.29
073937	10/22/21	11809	AT & T MOBILITY LLC		G	11-111-3450-030-000-4990	AND HOTSPOT	218.72	
					G	11-111-3450-040-000-4990	RYAN HOTSPOT	1,155.36	
					G	11-113-3450-060-000-4990	JHS HOTSPOT	896.40	
					G	11-113-5111-060-000-0000	MINI GRANTS EXP JSH HOTSPOT	119.52	2,390.00
073938	10/22/21	01791	BRANCH INT SCHOOL DIST		G	11-221-3220-030-000-0000	CPI TRAINING BOOKS FOR 8/12/21	143.96	143.96
073939	10/22/21	02891	COLDWATER HIGH SCHOOL		G	11-293-7910-000-684-0000	ENTRY FEES JRH VOLLY 10/09	80.00	80.00
073940	10/22/21	11803	CONN & SELMER	14098 C	G	11-113-6420-060-000-0000	JSH MELLOPHONE LACQUER	1,100.00	1,100.00
073941	10/22/21	00650	GLEN OAKS COMM COLLEGE	14157 C	G	11-113-3710-060-000-0000	TUITION DUAL ENROLL	15,876.00	15,876.00
073942	10/22/21	03076	HUDSON HIGH SCHOOL		G	11-293-7910-000-675-0000	ENTRY FEES CROSS COU 10/09/21	225.00	225.00
073943	10/22/21	10153	JOSTENS	14186 C	G	11-249-7910-060-000-0000	GRADUATION EXPENSES COVERS	539.51	
				14182 C	G	11-249-7910-060-000-0000	GRADUATION EXPENSES CHARMS	298.15	837.66
073944	10/22/21	11767	LEGENDARY DIESEL		G	11-271-4130-000-000-0000	REPR/MNT BUSES LABOR 06	472.50	
					G	11-271-4130-000-000-0000	MONTHLY SERVICE 10/21	6,554.17	
					G	11-271-4131-000-000-0000	REPR/MNT BUSES PARTS 06 CHEVY	257.20	7,283.87
073945	10/22/21	06154	LINDSEY, SALLY		G	11-271-3190-000-000-0000	LICENSE RENEWAL	52.00	52.00
073946	10/22/21	09030	MICHIGAN GAS UTILITIES		G	11-261-5510-000-030-0000	NATURAL GAS AND	84.15	
					G	11-261-5510-000-050-0000	NATURAL GAS CSS	51.63	
					G	11-261-5510-000-060-0000	NATURAL GAS JSH	300.94	
					G	11-261-5510-000-090-0000	NATURAL GAS MAINT	46.46	483.18
073947	10/22/21	11551	MIDWEST FIRE		G	11-261-4118-000-000-0000	CO2 Cylinder Refill	18.00	18.00
073948	10/22/21	10224	OTSEGO PUBLIC SCHOOLS		G	11-293-7910-000-675-0000	ENTRY FEES CROSS COU 10/02/21	250.00	250.00
073949	10/22/21	11545	QUINCY COMMUNITY SCHOOLS	14181 C	G	11-249-7910-060-000-0000	BIG 8 DUES	200.00	200.00
073950	10/22/21	11871	BRUNNER, SCOTT	14154 C	G	11-293-6420-000-635-0000	CUSTOMIZING/BOWLINGBALL	1,960.00	1,960.00
073951	10/22/21	16758	STURGIS HIGH SCHOOL		G	11-293-7910-000-675-0000	ENTRY FEES CROSS COU 10/16/21	160.00	160.00
073952	10/22/21	11625	TOWN CENTER, INC.	14185 C	C	21-297-4120-000-000-0000	REPAIR OF COMPRESSOR	1,114.52	1,114.52
073953	10/29/21	09304	BARONE HARDWARE & AUTO		G	11-261-4118-000-000-0000	FASTENERS, SWITCHES, PUTTY, PL	82.82	
					G	11-271-4131-000-000-0000	MISC WASHING MATERIALS, MINI L	125.25	208.07
073954	10/29/21	11560	LAKEVIEW SCHOOL DISTRICT		G	11-293-7910-000-675-0000	ENTRY FEES CROSS COU 9-11-21	100.00	100.00
073955	10/29/21	02209	CALHOUN INT SCH DIST		G	11-261-4117-000-000-0000	NETWORK INFRASTRUCTURE	105.00	105.00
073956	10/29/21	05039	CONSUMERS ENERGY		G	11-261-5520-000-030-0000	ELECTRICITY AND	1,531.60	
					G	11-261-5520-000-040-0000	ELECTRICITY RYN	1,525.79	
					G	11-261-5520-000-050-0000	ELECTRICITY CSS	876.88	
					G	11-261-5520-000-060-0000	ELECTRICITY JSH	5,012.05	

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					G	11-261-5520-000-090-0000	ELECTRICITY MAINT	138.33	9,084.65
073957	10/29/21	11837	DECKER INC.	14188 C	G	11-261-4118-000-000-0000	ADJABLE GLIDE NYLON BASE	90.81	90.81
073958	10/29/21	11767	LEGENDARY DIESEL		G	11-271-4130-000-000-0000	LABOR FOR BREAKLINE AND	551.25	
					G	11-271-4131-000-000-0000	BREAKLINE, EXHUAST, HAZARDOUS	146.83	698.08
073959	10/29/21	11551	MIDWEST FIRE		G	11-261-4118-000-000-0000	CO2 CYLINDER REFILL	18.00	18.00
073960	10/29/21	11897	NIEMAN, MARYANNA		C	22-192-5001-000-000-0000	PREPAID STUDENT LUNCH	82.35	82.35
073961	10/29/21	10840	US POSTAL SERVICE		G	12-192-0000-000-000-0000	PREPAID POSTAGE-ACCT #29650386	1,000.00	1,000.00
073962	11/05/21	06381	AFLAC		G	12-451-4000-000-000-0000	AFLAC PRETAX	761.54	
					G	12-451-4000-000-000-0000	AFLACT AFTER TAX	64.28	825.82
073963	11/05/21	11066	BACKYARD KREATIONS		G	11-261-4111-000-000-0000	OCTOBER LAWN SERVICE	3,515.00	3,515.00
073964	11/05/21	11787	BLICK ART MATERIALS LLC	14180 C	G	11-111-5110-030-000-0000	ART SUPPLIES AND - CONST PPR,	199.81	
				14180 C	G	11-111-5110-040-000-0000	ART SUPPLIES RYN - CONST PPR /	199.81	399.62
073965	11/05/21	06584	BRANCH COUNTY UNITED		G	12-451-8000-000-000-0000	UNITED FUND PAYABLE 10/21	427.22	427.22
073966	11/05/21	02209	CALHOUN INT SCH DIST		G	11-284-3160-000-000-0000	2ndQ FEES DATA PROCESSING BUS	3,815.28	
					G	11-284-3160-030-000-0000	2ndQ FEES CONT DATA PROC AND	1,907.64	
					G	11-284-3160-040-000-0000	2ndQ FEES CONT DATA PROC RYN	1,907.64	
					G	11-284-3160-060-000-0000	2ndQ FEES CONT DATA PROC JSH	5,087.05	12,717.61
073967	11/05/21	17136	CEM SUPPLY INC		G	11-261-4118-000-000-0000	MNT BLDG PARTS - FAUCET / BULB	119.76	
					G	11-261-4127-000-000-0000	MOTOR MOUNT REPAIR LABOR	90.00	
					G	11-261-4128-000-000-0000	MAINT EQUIP PARTS-MOTOR	28.99	238.75
073968	11/05/21	11303	CERES SOLUTIONS COOPERATIVE		G	11-271-5710-000-000-0000	GASOLINE OIL OCT21	6,153.27	6,153.27
073969	11/05/21	02891	COLDWATER HIGH SCHOOL		G	11-293-7910-000-684-0000	ENTRY FEES JRH VOLLY10/09/21 (	80.00	80.00
073970	11/05/21	06066	CURRIER TIRE SERVICE		G	11-271-4130-000-000-0000	REPR/MNT BUSES LABOR TIRES	220.00	
					G	11-271-4131-000-000-0000	REPR/MNT BUSES PARTS TIRES	1,926.00	2,146.00
073971	11/05/21	10738	DENNING GLASS, INC		G	11-271-4130-000-000-0000	WINSHIELD REPAIR - BUSES LABOR	65.00	
					G	11-271-4130-000-000-0000	SERVICE CALL - BUSES LABOR	55.00	120.00
073972	11/05/21	09726	HYSKA, LINDA		G	11-293-3220-000-000-0000	MHSAA CONFERENCES - HYSKA, L	60.00	60.00
073973	11/05/21	11680	INTRADO INTERACTIVE SERVICES		G	11-111-3450-030-000-0000	SCH-MSG RENEWAL 12-M AND	449.58	
					G	11-111-3450-040-000-0000	SCH-MSG 12-M RENEWAL RYN	449.58	
					G	11-113-3450-060-000-0000	SCH-MSG 12-M RENEWAL JSH	449.59	1,348.75
073974	11/05/21	07755	REPUBLIC SERVICES #249		G	11-261-3840-000-000-0000	WASTE/RECYCLE SERV 10/21	964.34	964.34
073975	11/05/21	02225	ROAD EQUIPMENT		G	11-271-4131-000-000-0000	BUSES PARTS - WINTER BLADES	34.20	34.20
073976	11/05/21	17849	SCHOOL SPECIALTY, LLC		G	11-241-5990-030-000-0000	PRINC AND SUPPLIES - SHARPIES	55.77	55.77
073977	11/05/21	12167	SPORTSARAMA	14189 C	G	11-293-5990-000-636-0000	SUPPLIES B SOCCER	15.90	
				14189 C	G	11-293-6420-000-681-0000	EQUIP VAR VOLLEYBALL	499.50	515.40
073978	11/12/21	14824	CHARTWELLS		C	21-297-3150-000-000-0000	PROF SERV CHARTWELLS	7,697.75	
					C	21-297-3150-000-200-0000	CONTRACTED COOKS	13,940.25	
					C	21-297-4220-000-000-0000	RENTAL FEES EQUIP	104.00	

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					C	21-297-5610-000-000-0000	FOOD SUPPLIES	19,299.46	
					C	21-297-5618-000-000-0000	MILK SUPPLIES	4,077.61	
					C	21-297-5620-000-000-0000	COMMODITY DELIV CHGS	3,443.44	
					C	21-297-5910-000-000-0000	FS OFFICE SUPPLIES	39.67	
					C	21-297-5990-000-000-0000	PAPER/CLEANING SUPPLIES	1,554.89	
					C	21-297-7910-000-000-0000	MISC EXPENSE	721.41	
					C	21-297-7910-000-100-0000	LIABILITY INSURANCE	526.56	51,405.04
073979	11/12/21	11594	CINTAS CORPORATION		G	11-261-7910-000-000-0000	OCT UNIFORMS	94.40	94.40
073980	11/12/21	10562	FRONTIER		G	11-261-3417-000-000-0000	FAX SERV 10/21	361.53	
					G	11-261-3417-000-000-0000	PHONE SERV 10/21	767.40	1,128.93
073981	11/12/21	11852	JACKSON AREA REFEREES OF	14196 C	G	11-293-3190-000-636-0000	OFFICIALS BOYS SOCCE	75.00	75.00
073982	11/12/21	11500	CEREAL CITY AUTO PARTS		G	11-261-4130-000-000-0000	ADPTRS/CATCOVERT/BOLTS/CLAMP	259.02	259.02
073983	11/12/21	10519	RTA WATER TREATMENT	14197 C	G	11-261-4118-000-000-0000	1270 LIQUID O2 SCAVENGER	1,480.60	1,480.60
073984	11/12/21	02031	SCHOLASTIC INC	14195 C	G	11-113-5110-060-000-0000	TCH SUPP JHS - MAGAZINE	1,369.10	1,369.10
073985	11/12/21	10789	SIX FEET SOLUTIONS LLC		G	11-232-3510-000-000-0000	OCT MRKT ADVERTISING	500.00	500.00
073986	11/12/21	01581	WILLIS & JURASEK P C		G	11-231-3180-000-000-0000	CONT AUDIT SERV	14,100.00	14,100.00
073987	11/19/21	01919	BRONSON COMM SCHOOLS	14201 C	G	11-293-5111-000-000-0000	PREM CHOCO MILK	1,000.00	
				14201 C	G	11-293-6420-000-681-0000	PREM CHOCO MILK	104.00	1,104.00
073988	11/19/21	09857	BYLER, JANET		G	11-232-3220-000-000-0000	MASB CONF J.BYLER MIL/MEALS RE	208.98	208.98
073989	11/19/21	02719	CITY OF BRONSON		G	11-261-3830-000-030-0000	W&S AND 11/21	768.51	
					G	11-261-3830-000-040-0000	W&S RYN 11/21	959.25	
					G	11-261-3830-000-050-0000	W&S CSS 11/21	720.24	
					G	11-261-3830-000-060-0000	W&S JSH 11/21	2,053.51	
					G	11-261-3830-000-080-0000	W&S ATH 11/21	190.36	
					G	11-261-3830-000-090-0000	W&S MAIN 11/21	193.45	4,885.32
073990	11/19/21	10123	DATA IMAGE LLC	14128 C	G	11-111-6421-040-000-0000	RYAN PROJECTOR	955.00	955.00
073991	11/19/21	11837	DECKER INC.	14190 C	G	11-261-4118-000-000-0000	KEYS	82.45	82.45
073992	11/19/21	11901	DUTY, BARRETTA		G	11-284-3220-000-000-0000	MAEDS CONF MIL REIMBR	268.80	268.80
073993	11/19/21	11173	FOLLETT HIGHER EDUCATION	14198 C	G	11-113-5111-060-000-0000	STUDENT DE BOOKS	530.00	530.00
073994	11/19/21	11644	GRATE, MARY ANN		G	11-113-3710-060-000-0000	BOOKS REIMBURSE	193.00	193.00
073995	11/19/21	11900	HUBBARD, ALEXZANDRA		G	11-252-3220-000-000-0000	MIL EXSP	39.20	39.20
073996	11/19/21	11767	LEGENDARY DIESEL		G	11-271-4130-000-000-0000	Bus monthly service 11/21	6,554.17	6,554.17
073997	11/19/21	11902	LYTLE, JODI		G	11-221-3222-030-000-0000	MASSW CONF MIL&MEALS REIMBR	315.75	315.75
073998	11/19/21	03041	MESSA		G	11-259-2110-000-000-0000	TEACHER LIFEINSURANCE 12/21	397.65	
					G	11-259-2110-000-000-0000	SUPPORT LIFE INSUR 12/21	316.54	
					G	11-259-2130-000-000-0000	TEACHER HEALTHINSURANCE 12/21	55,770.81	
					G	11-259-2140-000-000-0000	TEACHER DENTAL INS 12/21	4,568.36	
					G	11-259-2140-000-000-0000	SUPP STFF DENTAL 12/21	3,008.36	

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					G	11-259-2150-000-000-0000	TEACHER VISION INSUR 12/21	880.97	
					G	11-259-2150-000-000-0000	SUPPT STFF VISION INSUR 12/21	531.08	
					G	12-451-4000-000-000-0000	TEACHER SHARE 12/21	11,413.22	
					G	12-451-4000-000-000-0000	SUPPORT STAFF SHARE 12/21	129.80	77,016.79
073999	11/19/21	09030	MICHIGAN GAS UTILITIES		G	11-261-5510-000-030-0000	NATURAL GAS AND 11/21	833.13	
					G	11-261-5510-000-050-0000	NATURAL GAS CSS 11/21	1,095.12	
					G	11-261-5510-000-060-0000	NATURAL GAS JSH 11/21	1,700.16	
					G	11-261-5510-000-090-0000	NATURAL GAS MNT 11/21	64.06	3,692.47
074000	11/19/21	11551	MIDWEST FIRE		G	11-261-4118-000-000-0000	CYL HYDRO/CYL	81.08	81.08
074001	11/19/21	11764	SDI INNOVATIONS	14199 C	G	11-113-5110-060-000-0000	CLASSIC HIGH BLOCK AGENDAS	1,668.61	1,668.61
074002	11/19/21	09081	SET-SEG		G	11-259-2110-000-000-0000	LIFE INSURANCE 12/21	363.00	
					G	11-259-2120-000-000-0000	DISABILITY LIFE INSURANCE 12/2	115.51	478.51
074003	11/19/21	11891	KLINE, NEIL		G	11-261-7910-000-000-0000	MIL EXSP	59.36	59.36
074004	11/26/21	01791	BRANCH INT SCHOOL DIST		G	11-122-8220-030-000-0000	EXCESS EXPENDITURES-AND	16,755.00	
					G	11-122-8220-040-000-0000	EXCESS EXPENDITURES-RYN	16,755.00	
					G	11-122-8220-060-000-0000	EXCESS EXPENDITURES-JHS	16,755.00	50,265.00
074005	11/26/21	05039	CONSUMERS ENERGY		G	11-261-5520-000-030-0000	ELECTRICITY AND 11/21	1,887.64	
					G	11-261-5520-000-040-0000	ELECTRICITY RYN 11/21	1,794.34	
					G	11-261-5520-000-050-0000	ELECTRICITY CSS 11/21	876.88	
					G	11-261-5520-000-060-0000	ELECTRICITY JSH 11/21	5,351.39	
					G	11-261-5520-000-090-0000	ELECTRICITY MAINT 11/21	299.99	10,210.24
074006	11/26/21	06381	AFLAC		G	12-451-4000-000-000-0000	AFLAC P/T 11/21	761.54	
					G	12-451-4000-000-000-0000	AFLAC A/T 11/21	64.25	825.79
074007	11/26/21	06584	BRANCH COUNTY UNITED		G	12-451-8000-000-000-0000	UNITED FUND PAYABLE 11/21	427.22	427.22
074008	11/26/21	08521	MASSP		G	11-241-3220-060-000-0000	JEANLACLAIR REGISTRATION 2022	300.00	300.00
074009	11/26/21	11034	MHSAA		G	11-293-3220-000-000-0000	LINDA HYSKA CAP LV2	60.00	60.00
074010	11/26/21	11809	AT & T MOBILITY LLC		G	11-111-3450-030-000-4990	AND HOTSPOT	233.75	
					G	11-111-3450-040-000-4990	RYN HOTSPOT	1,232.50	
					G	11-113-3450-060-000-4990	JSH HOTSPOT	956.25	
					G	11-113-5111-060-000-0000	HOTSPOT MINI GRANT	127.50	2,550.00
074011	11/26/21	12992	THRUN LAW FIRM P C		G	11-231-3170-000-000-0000	SI-STUDENT ISSUES, LHD LETTER	609.50	609.50
074012	12/03/21	09304	BARONE HARDWARE & AUTO		G	11-261-4118-000-000-0000	GALVS, QUARTZ WALL, BLACK NIPP	311.55	
					G	11-261-4118-000-000-0000	BLACK RUST SPRAY	10.58	
					G	11-261-4118-000-000-0000	FASTENERS, PRBL, PAINTBRUSH,PA	85.44	407.57
074013	12/03/21	17136	CEM SUPPLY INC		G	11-261-4118-000-000-0000	ANTIFREEZ,FILTER,CLAMP,MFG,CAP	1,923.55	1,923.55
074014	12/03/21	11455	CRYSTAL MTN RESORT		G	11-241-3220-060-000-0000	DEAN SUMMIT CONFR-LACLAIR	153.99	153.99
074015	12/03/21	14971	CURRIER, DOUG		G	11-271-3419-000-000-0000	CELLULAR PHONE SERV FOR	60.00	60.00
074016	12/03/21	11139	FRONTLINE EDUCATION		G	11-232-3510-000-000-0000	APPLICANT TRACKING 2022	2,308.64	2,308.64

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074017	12/03/21	00650	GLEN OAKS COMM COLLEGE	14159 C	G	11-113-3711-060-000-0000	TUITION EMC	3,733.00	3,733.00
074018	12/03/21	11493	MI HIGH SCHOOL	14208 C	G	11-293-6420-000-635-0000	BOWLING MEMBERSHIP HYSKA, L/B/	100.00	100.00
074019	12/03/21	02031	SCHOLASTIC INC	14207 C	G	11-111-5110-040-000-0000	TCHING SUPPLIES RYN-	78.41	78.41
074020	12/03/21	11831	THE COPY IMAGE, INC.		G	11-113-5110-060-000-0000	TCHING SUPPLIES JSH - STAPLES	78.00	78.00
074021	12/10/21	11066	BACKYARD KREATIONS		G	11-261-4111-000-000-0000	lawn services 11/09/21	620.00	620.00
074022	12/10/21	11303	CERES SOLUTIONS COOPERATIVE		G	11-271-5710-000-000-0000	GASOLINE 11/21	9,859.28	9,859.28
074023	12/10/21	11594	CINTAS CORPORATION		G	11-261-7910-000-000-0000	Uniform Expense 11/21	94.40	94.40
074024	12/10/21	11878	GATEHOUSE MEDIA MICHIGAN		G	11-232-3510-000-000-0000	CW DAILY REPTR RFP BID POSTING	125.20	
					G	11-232-3510-000-000-0000	CW DAILY REPORTER SCHOOLS OF	283.00	408.20
074025	12/10/21	11796	CROWN AWARDS	14210	G	11-293-6420-000-651-0000	FT PLAYERS AWARD TROPHIES AND	356.88	356.88
074026	12/10/21	11235	ELEY, JAMES BRIAN		G	11-231-3220-000-000-0000	MASB CONF MILEAGE EXP-GRAND	112.00	112.00
074027	12/10/21	11000	FRANKS, LISA		G	11-113-5110-060-000-0000	ROBOTICS MATCH MILEAGE EXPS	96.28	96.28
074028	12/10/21	10523	KIELISZEWSKI, KANDICE		G	11-113-5110-060-000-0000	ROBOTICS MATCH MILEAGE EXPS	96.28	
					G	11-113-5110-060-000-0000	CHECK # 074028 VOIDED	(96.28)	0.00
074029	12/10/21	11725	MID-CITY SUPPLY CO INC		G	11-261-4118-000-000-0000	Water Sentry Plus Filter	172.22	172.22
074030	12/10/21	11551	MIDWEST FIRE		G	11-261-4118-000-000-0000	CO2 CYLINDER HYDROTEST / REFIL	81.08	81.08
074031	12/10/21	09970	MIDWEST TRANSIT		G	11-271-4131-000-000-0000	mirrors, rear mirror, rosco	343.78	343.78
074032	12/10/21	03172	MILLER, CONNIE		G	11-252-3210-000-000-0000	MILEAGE FOR CISD, AUDIT MTG, B	123.20	123.20
074033	12/10/21	11500	CEREAL CITY AUTO PARTS		G	11-271-4131-000-000-0000	RTU coolant / brake clean	113.76	113.76
074034	12/10/21	03720	REES, CRAIG		G	11-113-5110-060-000-0000	ROBOTICS MATCH MILEAGE CLAIM	96.28	96.28
074035	12/10/21	07755	REPUBLIC SERVICES #249		G	11-261-3840-000-000-0000	WASTE/RECYCLE SERV 11/21	880.75	880.75
074036	12/10/21	02225	ROAD EQUIPMENT		G	11-271-4131-000-000-0000	BRAKE DRUMS, BRAKE SHOE,	632.72	632.72
074037	12/10/21	11879	TRIHEX ATHLETIC APPAREL, LLC	14163 C	G	11-293-6420-000-000-0000	UNIFORMS ALL SPORTS	2,460.00	
				14163 C	G	11-293-6420-000-691-0000	EQUIP VAR WRESTLING	4,660.00	7,120.00
074038	12/10/21	10789	SIX FEET SOLUTIONS LLC		G	11-232-3510-000-000-0000	MARKETING MONTHLY SERVICE	500.00	500.00
074039	12/10/21	12992	THRUN LAW FIRM P C		G	11-231-3170-000-000-0000	CONT LEGAL SERVICE PREPARE	609.50	609.50
074053	12/31/21	10262	B & B ELECTRIC	14220 C	C	21-297-4120-000-000-0000	kitchen warmer contractor repa	444.89	444.89
074054	12/31/21	09304	BARONE HARDWARE & AUTO		G	11-261-4118-000-000-0000	sds+/fasteners/cleaner/bolts/s	179.73	
					G	11-271-4131-000-000-0000	mini bulb carded - CLindsey	3.49	183.22
074055	12/31/21	06066	CURRIER TIRE SERVICE		G	11-271-4130-000-000-0000	service call /installs	220.00	
					G	11-271-4131-000-000-0000	tires	1,926.00	2,146.00
074056	12/31/21	03391	D & D MAINTENANCE SUPP		G	11-261-5990-000-000-0000	GAUGE CONTACTS/NAT	7,687.43	7,687.43
074057	12/31/21	10738	DENNING GLASS, INC		G	11-271-4130-000-000-0000	service call / windsheild repa	120.00	120.00
074058	12/31/21	14859	GRAND TRAVERSE RESORT,LLC		G	11-293-3220-000-000-0000	LODGING FOR MIAA CONFR-	806.55	806.55
074059	12/31/21	11780	JOHNSON, TIMOTHY		G	10-541-0000-000-000-0000	INS CLAIM REIMB-roof repair/dr	7,340.90	7,340.90
074060	12/31/21	13565	MIAAA		G	11-293-3220-000-000-0000	MIAAA 2022 CONFRENCE	175.00	175.00
074061	12/31/21	09030	MICHIGAN GAS UTILITIES		G	11-261-5510-000-030-0000	NATURAL GAS AND	2,022.02	
					G	11-261-5510-000-050-0000	NATURAL GAS CSS	1,908.84	

Bronson Community Schools

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-5510-000-060-0000	NATURAL GAS JSH	4,885.83	
					G	11-261-5510-000-090-0000	NATURAL GAS MNT/GRHS	168.15	8,984.84
074062	12/31/21	10155	NWEA	14221 C	G	11-111-3110-030-000-0000	incorrect acct / JE 11-113-345	1,447.50	
				14221 C	G	11-111-3450-030-000-0000	NWEA-MAP GROWTH K-2	2,668.00	
				14221 C	G	11-111-3450-040-000-0000	NWEA MAP GROWTH 3-5	2,898.00	
				14221 C	G	11-113-3450-060-000-0000	NWEA MAP GROWTH 6-12	6,658.50	13,672.00
074063	12/31/21	02701	RECOGNITION INC	14155 C	G	11-293-5990-000-400-0000	AWARDS - VLLYBLL/BASEBLL/SFTBL	194.00	
				14211 C	G	11-293-6420-000-681-0000	VLLYBLL MVP MOP ETC AWARDS	65.50	259.50
074064	12/31/21	09081	SET-SEG		G	11-259-2110-000-000-0000	LIFE INSURANCE	231.57	
					G	11-259-2120-000-000-0000	DISABILITY INSURANCE	67.87	299.44
074065	12/31/21	11831	THE COPY IMAGE, INC.		G	11-111-5110-030-000-0000	sept-dec copy count	692.16	
					G	11-111-5110-040-000-0000	sept-dec copy count	1,219.95	
					G	11-113-5110-060-000-0000	sepy-dec copy count	1,656.24	
					G	11-232-5910-000-000-0000	sept-dec copy count	12.18	
					G	11-252-5910-000-000-0000	sept-dec copy count	12.19	3,592.72
074090	01/14/22	00828	LAWTON HIGH SCHOOL		G	11-293-7910-000-691-0000	wrestling invite lawton 12/29/	200.00	200.00
074091	01/14/22	02891	COLDWATER HIGH SCHOOL		G	11-293-7910-000-691-0000	wresling coldwater invite 12/1	180.00	180.00
074092	01/14/22	05653	EAU CLAIRE HIGH SCHOOL		G	11-293-7910-000-691-0000	wrestling invite eau claire 12	150.00	150.00
074093	01/14/22	07691	KENDALL ELECTRIC INC		G	11-261-4118-000-000-0000	dimmer switch/switch plate/lig	222.43	222.43
074094	01/14/22	10245	BILL'S PROFESSIONAL		G	11-271-4130-000-000-0000	towing bus 18B round trip	550.00	550.00
074095	01/14/22	10562	FRONTIER		G	11-261-3417-000-000-0000	fax line 12/21	355.85	
					G	11-261-3417-000-000-0000	phone service 12/21	749.87	1,105.72
074096	01/14/22	10607	NEOLA, INC		G	11-231-3150-000-000-0000	updates school board service 0	1,295.00	1,295.00
074097	01/14/22	10738	DENNING GLASS, INC		G	11-271-4130-000-000-0000	windsheild tinting	471.51	471.51
074098	01/14/22	10789	SIX FEET SOLUTIONS LLC		G	11-232-3510-000-000-0000	monthly marketing services 12/	500.00	500.00
074099	01/14/22	10792	JACKSON HIGH SCHOOL		G	11-293-7910-000-691-0000	wrestling invite jackson 12/10	250.00	250.00
074100	01/14/22	10819	AKER		G	11-261-4117-000-000-0000	labor to certify backflow for	900.00	900.00
074101	01/14/22	11458	SELKING INTERNATIONAL &		G	11-271-4130-000-000-0000	labor for exshuast diagnos and	332.67	332.67
074102	01/14/22	11463	WEST MICHIGAN INTERNATIONAL		G	11-271-4131-000-000-0000	bus parts bfor 18A	291.88	291.88
074103	01/14/22	11536	BRONSON STRIKE ZONE, LLC		G	11-293-7910-000-635-0000	Sturgis Baker Tournament 12/19	100.00	
					G	11-293-7910-000-635-0000	sturgis singles tournament 12/	225.00	325.00
074104	01/14/22	11594	CINTAS CORPORATION		G	11-261-7910-000-000-0000	dec 21 uniforms	118.00	118.00
074105	01/14/22	11644	GRATE, MARY ANN		G	11-113-3710-060-000-0000	dual enrollment book reimbr -	272.24	272.24
074106	01/14/22	11780	JOHNSON, TIMOTHY		G	11-261-4117-000-000-0000	roof repiar and drain replacem	2,365.24	2,365.24
074107	01/14/22	11913	BOARD OF EDUCATION BARRY CO		G	11-293-7910-000-691-0000	wrestling invite Delton 12/10/	145.00	145.00
074108	01/14/22	16758	STURGIS HIGH SCHOOL		G	11-293-7910-000-675-0000	outstanding crosscountry entry	100.00	100.00
074109	01/21/22	00537	ALLIED MECHANICAL SERVICES		G	11-261-4117-000-000-0000	labor dgjelema 10/05/21	192.00	
					G	11-261-4117-000-000-0000	labor dgjeltema 10/05/21 10/14	576.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-261-4117-000-000-0000	labor - dgjeltema 10/05/21 10/	528.00	
					G	11-261-4117-000-000-0000	labor - ivreeman 11/16/21	384.00	
					G	11-261-4117-000-000-0000	parts - capacitor, contractor,	123.03	
					G	11-261-4117-000-000-0000	labor - tmalachowski 11/12/21	960.00	
					G	11-261-4118-000-000-0000	misc materials / truck charge	31.11	
					G	11-261-4118-000-000-0000	parts - misc materials / truck	31.50	
					G	11-261-4118-000-000-0000	Parts - Gas Valve, MISC Materi	557.20	
					G	11-261-4118-000-000-0000	parts - misc materials, 2 fuse	146.80	3,529.64
074110	01/21/22	08889	MSBO		G	11-252-3220-000-000-0000	MSBO FINICAL STRAG CONFR	380.00	380.00
074111	01/21/22	10282	THREE RIVERS H S		G	11-293-7910-000-691-0000	WRESTLING ENTRY 1/07/22 INVITE	70.00	70.00
074112	01/21/22	11479	BD OF EDUCATION SHIAWASSEE		G	11-293-7910-000-691-0000	wrestling entry 1/08/22 invite	250.00	250.00
074113	01/21/22	11561	FOOD EQUIPMENT SOLUTIONS,		C	21-297-4120-000-000-0000	ventless dish machine repairs	328.02	328.02
074114	01/21/22	11767	LEGENDARY DIESEL		G	11-271-4130-000-000-0000	REPLACING OF DEF TANK FLUID LE	420.00	
					G	11-271-4130-000-000-0000	MONTHLY SERVICE JAN 22	6,554.17	
					G	11-271-4131-000-000-0000	DEF TANK LEVEL SENSOR - HAZMAT	44.10	7,018.27
074115	01/21/22	11792	MAYER, ROBERT		G	11-113-3710-060-000-0000	book remib - plants & people w	307.25	307.25
074116	01/21/22	11915	OUTWATER, KENNEDY		S	21-291-7910-060-163-0000	CLASS OF 2021 - REFUND TO PRE	953.00	
					S	21-291-7910-060-163-0000	CHECK # 074116 VOIDED	(953.00)	0.00
074117	01/21/22	11916	CLINTON COMMUNITY SCHOOLS		G	11-293-7910-000-691-0000	WRESTLING ENTRY 12/23/21 INVIT	175.00	175.00
074118	01/21/22	14824	CHARTWELLS		C	21-297-3150-000-000-0000	PROF SERV CHARTWELLS	8,441.76	
					C	21-297-3150-000-200-0000	CONTRACTED COOKS	16,527.35	
					C	21-297-5610-000-000-0000	FOOD SUPPLIES	12,862.97	
					C	21-297-5618-000-000-0000	MILK SUPPLIES	2,425.35	
					C	21-297-5620-000-000-0000	COMMODITY DELIV CHGS	3,002.55	
					C	21-297-5990-000-000-0000	OTHER SUPPLIES / cleaning supp	828.03	
					C	21-297-7910-000-000-0000	MISC EXPENSE	566.75	
					C	21-297-7910-000-100-0000	LIABILITY INSURANCE	447.04	45,101.80
074119	01/21/22	19211	LACLAIR, JEAN	14222 C	G	11-293-6420-000-681-0000	baden cart remibrusment	180.00	180.00
074120	01/28/22	00334	MARSHALL PUBLIC SCHOOLS		G	11-293-7910-000-694-0000	1/22/22 JH Wrestling entry fee	160.00	160.00
074121	01/28/22	00537	ALLIED MECHANICAL SERVICES		G	11-261-4117-000-000-0000	labor for boiler inspection 10	192.00	
					G	11-261-4118-000-000-0000	parts / misc materials	31.11	223.11
074122	01/28/22	02719	CITY OF BRONSON		G	11-261-3830-000-030-0000	WATER & SEWER AND11/21-12/21	738.45	
					G	11-261-3830-000-040-0000	WATER & SEWER RYN 11/21-12/21	851.44	
					G	11-261-3830-000-050-0000	WATER & SEWER CSS 11/21-12/2	721.68	
					G	11-261-3830-000-060-0000	WATER & SEWER JSH 11/21-12/21	2,034.46	
					G	11-261-3830-000-080-0000	WATER & SEWER ATH 11/21-12/21	103.03	
					G	11-261-3830-000-090-0000	WATER GRNHOUSE/MAINT 11/21-12/	193.73	4,642.79
074123	01/28/22	02891	COLDWATER HIGH SCHOOL		G	11-293-7910-000-635-0000	1/3/22 Bowling Entry Fee	90.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-293-7910-000-635-0000	CHECK # 074123 VOIDED	(90.00)	0.00
074124	01/28/22	03041	MESSA		G	11-259-2110-000-000-0000	LIFE INSURANCE -teachers	424.83	
					G	11-259-2110-000-000-0000	LIFE INSURANCE -SUPPORT	274.89	
					G	11-259-2130-000-000-0000	HEALTH INSURANCE -TEACHERS	55,857.36	
					G	11-259-2140-000-000-0000	DENTAL INSURANCE TEACHERS	4,204.72	
					G	11-259-2140-000-000-0000	DENTAL INSURANCE - SUPPORT	2,760.77	
					G	11-259-2150-000-000-0000	VISION INSURANCE - TEACHERS	798.14	
					G	11-259-2150-000-000-0000	VISION INSURANCE -SUPPORT	485.03	
					G	12-451-4000-000-000-0000	EMP HEALTH INS PAYAB - EACHER	15,504.12	
					G	12-451-4000-000-000-0000	EMP HEALTH INS PAYAB - SUPPOR	135.80	80,445.66
074125	01/28/22	05039	CONSUMERS ENERGY		G	11-261-5520-000-030-0000	ELECTRICITY AND 12/21-1/22	1,702.53	
					G	11-261-5520-000-040-0000	ELECTRICITY RYN 12/21-1/22	1,435.28	
					G	11-261-5520-000-050-0000	ELECTRICITY CSS 12/21-1/22	947.87	
					G	11-261-5520-000-060-0000	ELECTRICITY JSH 12/21-1/22	4,951.91	
					G	11-261-5520-000-090-0000	ELECTRICITY MAINT 12/21-1/22	411.28	9,448.87
074126	01/28/22	05143	SOSINSKI, AL	14229 C	G	11-293-5990-000-200-0000	SKINFOLD ASSESTMENTS	117.00	117.00
074127	01/28/22	06066	CURRIER TIRE SERVICE		G	11-271-4130-000-000-0000	labor-service call / tire repa	65.00	
					G	11-271-4131-000-000-0000	valv stem	5.00	70.00
074128	01/28/22	06189	PIONEER	14227 C	G	11-293-4190-000-000-0000	STREAMLINE DRY LINE MARKER	1,220.00	1,220.00
074129	01/28/22	06381	AFLAC		G	12-451-4000-000-000-0000	aflac pretax 1/22	708.54	
					G	12-451-4000-000-000-0000	Aflac Aftertax 1/22	64.24	772.78
074130	01/28/22	06584	BRANCH COUNTY UNITED		G	12-451-8000-000-000-0000	UNITED FUND PAYABLE 1/22	485.00	485.00
074131	01/28/22	07288	STURGIS GLASS, LLC		G	11-261-4117-000-000-0000	LABOR FOR WINDOW INSTALATION	360.00	
					G	11-261-4118-000-000-0000	GLASS/WINDOWS-OA INSULATED	454.96	814.96
074132	01/28/22	08416	TRISTATE SECURITY	14230 C	G	11-261-4118-000-000-0000	REKEY NEW BBUSINESS OFFICE	165.00	165.00
074133	01/28/22	09030	MICHIGAN GAS UTILITIES		G	11-261-5510-000-030-0000	NATURAL GAS AND - 12/21	2,122.26	
					G	11-261-5510-000-050-0000	NATURAL GAS CSS 12/21	2,466.29	
					G	11-261-5510-000-060-0000	NATURAL GAS JSH 12/21	6,123.59	
					G	11-261-5510-000-090-0000	NATURAL GAS MNT/GRHS 12/21	200.25	10,912.39
074134	01/28/22	09081	SET-SEG		G	11-259-2110-000-000-0000	LIFE INSURANCE 12/21	435.45	
					G	11-259-2120-000-000-0000	DISABILITY INSURANCE 12/21	139.03	574.48
074135	01/28/22	09304	BARONE HARDWARE & AUTO		G	11-261-4117-000-000-0000	labor for pb plymonth	7.50	
					G	11-261-4118-000-000-0000	rayon wet/quartzwall/milkhouse	403.22	410.72
074136	01/28/22	10519	RTA WATER TREATMENT	14225 C	G	11-261-4118-000-000-0000	LIQUID O2 FOR BOILER	3,026.55	3,026.55
074137	01/28/22	10738	DENNING GLASS, INC		G	11-271-4130-000-000-0000	windsheild replacement	525.51	525.51
074138	01/28/22	11066	BACKYARD KREATIONS		G	11-261-4111-000-000-0000	CONT SNOW 01/22	6,642.50	6,642.50
074139	01/28/22	11536	BRONSON STRIKE ZONE, LLC		G	11-293-7910-000-635-0000	1/14/22 bowling entry fee 12 t	720.00	720.00
074140	01/28/22	11767	LEGENDARY DIESEL		G	11-271-4130-000-000-0000	labor - exshaust manifold	472.50	

Check Register

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-271-4131-000-000-0000	hazmat/zipes/brakeclean/paint	133.40	605.90
074141	01/28/22	11809	AT & T MOBILITY LLC		G	11-111-3450-030-000-0000	covid hotspot AND 1/22	233.75	
					G	11-111-3450-040-000-0000	Covid Hotspot RYN 1/22	1,232.50	
					G	11-113-3450-060-000-0000	Covid Hotspot JSH 01/22	973.58	
					G	11-113-5111-060-000-0000	MINI GRANTS covid hotspot JSH	110.17	2,550.00
074142	01/28/22	11871	BRUNNER, SCOTT	14205 C	G	11-293-6420-000-635-0000	EQUIPMENT BOWLING	700.00	700.00
074143	01/28/22	11908	ANALYTICAL TESTING &	14224 C	G	11-261-4117-000-000-0000	bulk sampling / asbestos surve	560.00	560.00
074144	01/28/22	11918	ERIC BOTTRALL		G	11-293-7910-000-635-0000	01/17/22 Bowling Entry fee - 8	200.00	200.00
074145	01/28/22	17849	SCHOOL SPECIALTY, LLC		G	11-111-5110-030-000-0000	TCHING SUPPLIES AND	321.38	321.38
074146	02/04/22	10819	AKER	14239 C	G	11-261-4117-000-000-0000	LABOR TO REPLACE BLOWER	855.00	
				14239	G	11-261-4118-000-000-0000	BLOWER MOTOR/BLOWER	821.36	1,676.36
074147	02/04/22	11196	BALOWSKI, ANGELA	14240 C	S	21-295-7910-040-142-0000	reimbrusment for consessions w	37.24	37.24
074148	02/04/22	01919	BRONSON COMM SCHOOLS	14238 C	S	21-291-7910-060-183-0000	refreshments for pd day 1/21/2	63.50	63.50
074149	02/04/22	11536	BRONSON STRIKE ZONE, LLC	14234 C	G	11-293-5990-000-635-0000	ALLEY FEES 1/03/22	580.00	580.00
074150	02/04/22	17136	CEM SUPPLY INC		G	11-261-4118-000-000-0000	softner salt / 32w bulbs / flu	795.95	
					G	11-261-4127-000-000-0000	labor for motor mount repair	90.00	
					G	11-261-4128-000-000-0000	motor mount, amp power cord	12.86	898.81
074151	02/04/22	11925	FILL, MORGAN		S	21-291-7910-060-185-0000	refund from YIG -S.EPPLY	275.00	275.00
074152	02/04/22	11150	FRANKLIN COVEY CLIENT SALES	14241 C	G	11-221-3222-040-000-3060	ANNUAL SCHOOL MEMBERSHIP	5,000.00	
				14241 C	G	11-221-3222-040-000-7640	TARGETED IMPLEMENTATION	3,500.00	8,500.00
074153	02/04/22	11774	INTEGRITY APPAREL, LLC		S	21-291-7910-060-184-0000	YEARBOOK 21-22 shirts	338.00	338.00
074154	02/04/22	08782	JOHNSON CONTROLS	14231 C	C	21-297-4120-000-000-0000	SERVICED KITCHEN EQUIPMENT	2,395.00	2,395.00
074155	02/04/22	10153	JOSTENS		G	11-249-7910-060-000-0000	extra caps and gowns per houtz	180.00	180.00
074156	02/04/22	07691	KENDALL ELECTRIC INC	14242 C	G	11-111-3450-030-000-0000	AND DOOR LICENSE	135.81	
				14242 C	G	11-111-3450-040-000-0000	RYN DOOR LICENSE	135.81	
				14242 C	G	11-113-3450-060-000-0000	JSH DOOR LICENSE	135.79	
				14242 C	G	11-232-7910-000-000-0000	DOOR LICENSE	135.81	
				14242 C	G	11-252-7910-000-000-0000	DOOR LICENSE	135.81	679.03
074157	02/04/22	11531	PETER MILITZER		G	11-293-3220-000-000-0000	Peiffer, William - 01/29/22 Co	50.00	50.00
074158	02/04/22	06189	PIONEER	14235 C	G	11-261-4118-000-000-0000	britestripewhite/gamedat aeros	2,845.00	2,845.00
074159	02/04/22	11924	REBECCA ROSEMARY RINEHART		S	21-291-7910-060-185-0000	REFUND FROM YIG - S.EPPLY	275.00	275.00
074160	02/04/22	10640	STURGIS TROPHY HOUSE	14237 C	G	11-241-5910-060-000-0000	NAME PLATES	21.00	21.00
074161	02/04/22	11463	WEST MICHIGAN INTERNATIONAL		G	11-271-4131-000-000-0000	pump/gauge/fuel sender/gasolin	1,309.53	1,309.53
074162	02/11/22	02209	CALHOUN INT SCH DIST		G	11-284-3160-000-000-0000	Q3 CDOT FEES	3,815.28	
					G	11-284-3160-030-000-0000	Q3 CDOT FEES	1,907.64	
					G	11-284-3160-040-000-0000	Q3 CDOT FEES	1,907.64	
					G	11-284-3160-060-000-0000	Q3 CDOT FEES	5,087.05	12,717.61
074163	02/11/22	07755	REPUBLIC SERVICES #249		G	11-261-3840-000-000-0000	WASTE/RECYCLE SERV 1/22	838.32	838.32

Check Register

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
074164	02/11/22	10640	STURGIS TROPHY HOUSE		G	11-293-7910-000-999-0000	HALL OF FAME PLAQS	510.00	510.00
074165	02/11/22	10789	SIX FEET SOLUTIONS LLC		G	11-232-3510-000-000-0000	Jan 2022 Marketing Services	500.00	500.00
074166	02/11/22	11066	BACKYARD KREATIONS		G	11-261-4111-000-000-0000	snow removal 1/22	5,835.00	5,835.00
074167	02/11/22	11303	CERES SOLUTIONS COOPERATIVE		G	11-271-5710-000-000-0000	gasonline 1/22	8,121.71	8,121.71
074168	02/11/22	11387	BSN SPORTS, LLC	14226 C	G	11-293-6420-000-640-0000	dry attack short / longsleeve	344.05	344.05
074169	02/11/22	11495	LOVELESS, DAMIEN		G	11-113-2310-060-000-0000	6 credits hours after 18	1,050.00	1,050.00
074170	02/11/22	11594	CINTAS CORPORATION		G	11-261-7910-000-000-0000	UNIFORMS 1/22 LOST PANTS	236.88	236.88
074171	02/11/22	11810	MADDOX INDUSTRIES INC		G	11-261-4118-000-000-0000	repair shaft	95.00	95.00
074172	02/11/22	11819	CFP HOLDING COMPANY, LLC		C	21-297-4120-000-000-0000	service/truck/hoodinspection/a	374.50	374.50
074174	02/11/22	14824	CHARTWELLS		C	21-297-3150-000-000-0000	PROF SERV CHARTWELLS	8,858.53	
					C	21-297-3150-000-200-0000	CONTRACTED COOKS	14,912.99	
					C	21-297-4120-000-000-0000	REPAIRS/MAINT EQUIP	89.91	
					C	21-297-4220-000-000-0000	RENTAL FEES EQUIP	104.00	
					C	21-297-5610-000-000-0000	FOOD SUPPLIES	18,994.07	
					C	21-297-5618-000-000-0000	MILK SUPPLIES	3,684.10	
					C	21-297-5620-000-000-0000	COMMODITY DELIV CHGS	5,394.03	
					C	21-297-5910-000-000-0000	OFFICE SUPPLIES	58.38	
					C	21-297-5990-000-000-0000	OTHER SUPPLIES - pper / cleani	1,290.64	
					C	21-297-7910-000-000-0000	MISC EXPENSE	558.75	
					C	21-297-7910-000-100-0000	LIABILITY INSURANCE	387.32	54,332.72
074175	02/11/22	16758	STURGIS HIGH SCHOOL		G	11-293-7910-000-641-0000	1/29/22 comp cheer invite	100.00	100.00
074176	02/11/22	19174	BATTLE CREEK CENTRAL		G	11-293-7910-000-691-0000	1/29/22 v. wrestling invite	225.00	225.00
074177	02/18/22	09806	ACTION QUICK PRINT	14228 C	G	11-271-7910-000-000-0000	1/2P BUS INSTRUCTIONS X5000	369.00	369.00
074178	02/18/22	10819	AKER		G	11-261-4117-000-000-0000	INSTALLATION OF THERMOSTAT	277.32	277.32
074179	02/18/22	11536	BRONSON STRIKE ZONE, LLC	14251 C	G	11-293-5990-000-635-0000	2ALLEY FEES/MATCHES 2/01	484.00	484.00
074180	02/18/22	11387	BSN SPORTS, LLC	14179 C	G	11-293-6420-000-000-0000	DIGITAL ELLITE MIXTAPE JERSEYS	2,893.80	2,893.80
074181	02/18/22	11065	CONCORD COMMUNITY SCHOOLS		G	11-293-7910-000-681-0000	VOLLEYBALL ENTRY 10/16/21	175.00	175.00
074182	02/18/22	03391	D & D MAINTENANCE SUPP		G	11-261-5990-000-000-0000	LINERS/CLEANINGSUPPLIES/PADS/T	3,886.69	
					G	11-261-5990-000-000-0000	FLOOR SCRUBBER...	5,700.00	9,586.69
074183	02/18/22	11900	HUBBARD, ALEXZANDRA		G	11-252-3220-000-000-0000	MILEG EXP BISD	58.50	
				14248 C	G	11-252-5910-000-000-0000	REMIB FOR OFFICE SUPPLIES/ PEN	60.35	118.85
074184	02/18/22	10903	K-RESA	14249 C	G	11-271-3190-000-000-0000	DRIVER ANNUAL TEST -13	780.00	780.00
074185	02/18/22	11767	LEGENDARY DIESEL		G	11-271-4130-000-000-0000	MONTHLY SERVICE - FEB 2022	6,554.17	6,554.17
074186	02/18/22	11932	MCMICHAEL, DANIEL		G	11-293-3220-000-000-0000	REMIB FOR MHSAA CAP CONFREN	60.00	60.00
074187	02/18/22	11933	MODERT, JAMES		G	11-293-7910-000-999-0000	HALL OF FAME MISC EXPENSES -	234.61	234.61
074188	02/18/22	08889	MSBO		G	11-252-3220-000-000-0000	SWMSBO MIDWINTERCONFENCE -	90.00	90.00
074189	02/18/22	11930	NATIONAL HIGH SCHOOL ATHLETIC		G	11-293-3220-000-000-0000	JLACLAIR - NHSACA CONVENTION -	285.00	285.00
074190	02/18/22	11700	PLEASANT HILL MISSIONARY	14250 C	G	11-293-6420-000-694-0000	WRESTLING BANQUET HALL RENT	100.00	100.00

Bronson Community Schools

Check Register

Type of Checks: All
Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
074191	02/18/22	09081	SET-SEG		G	11-259-2110-000-000-0000	LIFE INSURANCE 2/22	354.84	
					G	11-259-2120-000-000-0000	DISABILITY INSURANCE 2/22	112.87	467.71
074192	02/18/22	01871	THE SHERWIN-WILLIAMS CO		G	11-261-4118-000-000-0000	PAINT FOR LOCKERS	82.34	82.34
074193	02/18/22	11721	SMITH, APRIL		G	11-271-4131-000-000-0000	REMIB FOR BUS WIPER BLADE- REC	21.99	21.99
074194	02/18/22	07683	SOUTH CENTRAL SCHOOL		G	11-252-3220-000-000-0000	SOUTH CENTRAL MEMBERSHIP FEE	25.00	25.00
074195	02/18/22	11821	SOUTHWESTERN ATHLETIC	14247 C	G	11-293-7910-000-635-0000	BOWLING ENTRY FEES - EVENT	50.00	
				14247 C	G	11-293-7910-000-635-0000	CHECK # 074195 VOIDED	(50.00)	0.00
074196	02/18/22	11438	TRINE UNIVERSITY		G	11-113-3710-060-000-0000	TUITION DUAL ENROLL -SPRING S	5,165.00	5,165.00
074197	02/18/22	11926	VANSINGEL, SCOTT	14246 C	G	11-261-4118-000-000-0000	ALARMS/BATTERIES/LIGHTBULBS	483.50	483.50
074198	02/25/22	00650	GLEN OAKS COMM COLLEGE		G	11-113-3710-060-000-0000	TUITION DUAL ENROLL winter 22	13,368.00	13,368.00
074199	02/25/22	05039	CONSUMERS ENERGY		G	11-261-5520-000-030-0000	ELECTRICITY AND 2/22	1,730.01	
					G	11-261-5520-000-040-0000	ELECTRICITY RYN	1,464.04	
					G	11-261-5520-000-050-0000	ELECTRICITY CSS 2/22	1,092.28	
					G	11-261-5520-000-060-0000	ELECTRICITY JSH 2/22	5,156.08	
					G	11-261-5520-000-090-0000	ELECTRICITY MAINT 2/22	347.23	9,789.64
074200	02/25/22	06066	CURRIER TIRE SERVICE		G	11-271-4130-000-000-0000	service call / tire repair 2/0	65.00	
					G	11-271-4131-000-000-0000	tire stem 19B	7.00	72.00
074201	02/25/22	09030	MICHIGAN GAS UTILITIES		G	11-261-5510-000-030-0000	NATURAL GAS AND 2/22	2,360.05	
					G	11-261-5510-000-050-0000	NATURAL GAS CSS 2/22	2,638.44	
					G	11-261-5510-000-060-0000	NATURAL GAS JSH 2/22	7,166.94	
					G	11-261-5510-000-090-0000	NATURAL GAS MNT/GRHS 2/22	274.47	12,439.90
074202	02/25/22	10562	FRONTIER		G	11-261-3417-000-000-0000	fax line 2/22	357.73	357.73
074203	02/25/22	11066	BACKYARD KREATIONS		G	11-261-4111-000-000-0000	snow services 2/22	8,827.50	8,827.50
074204	02/25/22	11680	INTRADO INTERACTIVE SERVICES		G	11-111-3450-030-000-0000	school messenger 21-22	466.66	
					G	11-111-3450-040-000-0000	school messengerr 21-22	466.67	
					G	11-113-3450-060-000-0000	school messenger 21-22	466.67	1,400.00
074205	02/25/22	11709	DSJAX LLC		G	11-293-3225-000-000-0000	bowling regionals 2/25	200.00	200.00
074206	02/25/22	11809	AT & T MOBILITY LLC		G	11-111-3450-030-000-0000	hotspot anderson 2/22	226.44	
					G	11-111-3450-040-000-0000	hotspot ryan 2/22	1,193.71	
					G	11-113-3450-060-000-0000	hotspot Jr/sr high 2/22	1,049.85	2,470.00
074207	02/25/22	11887	BRENTON WATKINS		G	11-293-3190-000-621-0000	MHSAA Assigner boys basketball	50.00	
					G	11-293-3190-000-631-0000	MHSSA Assigner girls basketbal	50.00	100.00
074208	02/25/22	11934	JACKSON COLLEGE		G	11-113-3710-060-000-0000	dual enrollment winter sems -	1,030.00	1,030.00
074209	02/25/22	11935	FENNVILLE PUBLIC SCHOOLS		G	11-293-7910-000-694-0000	1/28/22 wrestling entry fee	150.00	150.00
074210	02/25/22	11936	BD OF EDUCATION KALAMAZOO		G	11-293-7910-000-641-0000	2/16 comp cheer entry fee	100.00	100.00
074211	02/25/22	12167	SPORTSARAMA	14236 C	G	11-293-5990-000-691-0000	wrestling tape	195.00	195.00
074212	03/04/22	00537	ALLIED MECHANICAL SERVICES		G	11-261-4117-000-000-0000	LABOR FOR BOILER - MISSED INVO	1,088.00	
					G	11-261-4118-000-000-0000	BOILER PARTS - MISSED INVOICE	484.34	1,572.34

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
074213	03/04/22	02209	CALHOUN INT SCH DIST		G	11-261-4117-000-000-0000	INFRASTRUCTURE SERVICE 1.06.22	105.00	105.00
074214	03/04/22	02701	RECOGNITION INC		G	11-293-5990-000-400-0000	WRESTING AWARDS $106.00	146.00	146.00
074215	03/04/22	03041	MESSA		G	11-259-2110-000-000-0000	LIFE INSURANCE SS 2.22	274.89	
					G	11-259-2110-000-000-0000	LIFE INSURANCE TEACH 2.22	444.04	
					G	11-259-2130-000-000-0000	HEALTH INSURANCE 2.22 TEACH	51,763.67	
					G	11-259-2140-000-000-0000	DENTAL INSURANCE 2.22 SS	2,925.62	
					G	11-259-2140-000-000-0000	DENTAL INSURANCE 2.22 TEAC	4,025.26	
					G	11-259-2150-000-000-0000	VISION INSURANCE 2.22 SS	504.71	
					G	11-259-2150-000-000-0000	VISION INSURANCE 2.22 TEACH	769.86	
					G	12-451-4000-000-000-0000	EMP SHARE TEACH 2.22	13,617.55	
					G	12-451-4000-000-000-0000	EMP SHARE 2.22 SS	135.80	74,461.40
074216	03/04/22	05151	GULL LAKE HIGH SCHOOL		G	11-293-7910-000-694-0000	2.19 JH WREST ENTRY FEE	185.00	185.00
074217	03/04/22	06381	AFLAC		G	12-451-4000-000-000-0000	AFLAC 2.22	771.79	771.79
074218	03/04/22	06584	BRANCH COUNTY UNITED		G	12-451-8000-000-000-0000	UNITED FUND PAYABLE EMPLOYEE	490.00	490.00
074219	03/04/22	09304	BARONE HARDWARE & AUTO		G	11-261-4118-000-000-0000	LED / SANDPAPER FOR THESPIANS	11.48	
					G	11-261-4118-000-000-0000	SEE INVOICE / BATTERIES FOR SC	425.09	436.57
074220	03/04/22	10562	FRONTIER		G	11-261-3417-000-000-0000	PHONE SERVICEE 2.22	749.87	749.87
074221	03/04/22	10738	DENNING GLASS, INC		G	11-271-4130-000-000-0000	WINDOW TINT / SERICE CALL	280.00	
					G	11-271-4131-000-000-0000	WINDOW TINT	245.51	525.51
074222	03/04/22	10836	RENAISSANCE LEARNING	14252 C	G	11-227-3450-030-000-6010	RENAISSANCE STAR 360 RENEWL	4,398.05	4,398.05
074223	03/04/22	11303	CERES SOLUTIONS COOPERATIVE		G	11-271-5710-000-000-0000	GAS AND 55D OIL 2/22	5,169.58	5,169.58
074224	03/04/22	11594	CINTAS CORPORATION		G	11-261-7910-000-000-0000	FEB 22 UNIFROMS L.DOW	50.28	50.28
074225	03/04/22	11891	KLINE, NEIL		G	11-261-7910-000-000-0000	REMIB FOR WORK BOOTS	254.44	254.44
074226	03/04/22	11939	TODD GOODING		G	11-293-7910-000-700-0000	FOOTBALL ASSIGNING FALL 21	300.00	300.00
074227	03/04/22	11940	ELLIOTT, BRAD		G	11-261-7910-000-000-0000	REMIB FOR WORK BOOTS	154.98	154.98
074228	03/04/22	17136	CEM SUPPLY INC		G	11-261-4118-000-000-0000	dual shaft blower motor	243.78	243.78
074229	03/11/22	10562	FRONTIER		G	11-261-3417-000-000-0000	phone line 2.22	769.82	
					G	11-261-3417-000-000-0000	fax line 2.22	369.92	1,139.74
074230	03/11/22	10640	STURGIS TROPHY HOUSE	14253 C	G	11-113-5110-060-000-0000	name plate	7.00	7.00
074231	03/11/22	10789	SIX FEET SOLUTIONS LLC		G	11-232-3510-000-000-0000	advertising feb22	500.00	500.00
074232	03/11/22	11066	BACKYARD KREATIONS		G	11-261-4111-000-000-0000	snow removal for 2.22	5,210.00	5,210.00
074233	03/11/22	11458	SELKING INTERNATIONAL &		G	11-271-4130-000-000-0000	labor for check engine diagnos	724.74	
					G	11-271-4131-000-000-0000	valve,solenoid,tempcontrol	51.14	775.88
074234	03/11/22	11500	CEREAL CITY AUTO PARTS		G	11-271-4131-000-000-0000	stock items - washer dolvent a	80.22	80.22
074235	03/11/22	11536	BRONSON STRIKE ZONE, LLC	14259 C	G	11-293-5990-000-635-0000	Alley and Match Fees	516.00	516.00
074236	03/11/22	11625	TOWN CENTER, INC.		C	21-297-4120-000-000-0000	serviced milk cooler	598.58	598.58
074237	03/11/22	11725	MID-CITY SUPPLY CO INC		G	11-261-4118-000-000-0000	Toliet Flange	29.37	29.37
074238	03/11/22	11840	WEINBERG, DAVID	14257 C	G	11-293-5990-000-635-0000	bowling fees	46.00	46.00

Bronson Community Schools

Check Register

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
074239	03/11/22	14824	CHARTWELLS		C	21-297-3150-000-000-0000	PROF SERV 2.22	8,222.17	
					C	21-297-3150-000-200-0000	CONTRACTED COOKS 2.22	12,219.89	
					C	21-297-5610-000-000-0000	FOOD SUPPLIES 2.22	13,369.74	
					C	21-297-5618-000-000-0000	MILK SUPPLIES 2.22	3,336.31	
					C	21-297-5620-000-000-0000	COMMODITY DELIV CHGS 2.2	3,762.18	
					C	21-297-5990-000-000-0000	OTHER SUPPLIES cleaning 2.22	2,077.70	
					C	21-297-7910-000-000-0000	MISC EXPENSE 2.22	566.75	
					C	21-297-7910-000-100-0000	LIABILITY INSURANCE	447.75	
					C	21-297-7910-000-200-0000	UNIFORMS 2.22	30.50	44,032.99
074240	03/11/22	14971	CURRIER, DOUG		G	11-271-3419-000-000-0000	doug cell phone remibrusment Q	60.00	60.00
074241	03/18/22	03041	MESSA		G	11-259-2110-000-000-0000	LIFE INSURANCE sup staff 3	274.89	
					G	11-259-2110-000-000-0000	LIFE INSURANCE teach 3	393.21	
					G	11-259-2130-000-000-0000	HEALTH INSURANCE tea	56,406.96	
					G	11-259-2140-000-000-0000	DENTAL INSURANCE ss 3.22	2,815.72	
					G	11-259-2140-000-000-0000	DENTAL INSURANCE teach 3.22	4,009.24	
					G	11-259-2150-000-000-0000	VISION INSURANCE ss 3.22	491.59	
					G	11-259-2150-000-000-0000	VISION INSURANCE	760.48	
					G	12-451-4000-000-000-0000	EMP HEALTH INS PAYAB 3.2	135.80	
					G	12-451-4000-000-000-0000	EMP HEALTH INS PAYAB teach	14,512.36	79,800.25
074242	03/18/22	03172	MILLER, CONNIE		G	11-252-3210-000-000-0000	trip to CISD Mil Remib Connie	46.80	46.80
074243	03/18/22	08416	TRISTATE SECURITY	14267 C	G	11-261-4118-000-000-0000	building keys	80.50	80.50
074244	03/18/22	09030	MICHIGAN GAS UTILITIES		G	11-261-5510-000-030-0000	NATURAL GAS AND 3.22	2,095.63	
					G	11-261-5510-000-050-0000	NATURAL GAS CSS 3.22	2,394.81	
					G	11-261-5510-000-060-0000	NATURAL GAS JSH 3	6,365.47	
					G	11-261-5510-000-090-0000	NATURAL GAS MNT/GRHS 3.22	227.55	11,083.46
074245	03/18/22	09081	SET-SEG		G	11-259-2110-000-000-0000	LIFE INSURANCE set seg 3.22	354.84	
					G	11-259-2120-000-000-0000	DISABILITY INSURANCE set seg	112.87	
					G	11-259-2840-000-000-0000	WORKERS COMP INS Q4	1,377.00	1,844.71
074246	03/18/22	10519	RTA WATER TREATMENT	14266 C	G	11-261-4118-000-000-0000	water treatment - chemical - L	1,555.60	1,555.60
074247	03/18/22	10988	KENDRICK STATIONERS	14268 C	G	11-241-7910-030-000-0000	S.Howk Name Plate	13.25	13.25
074248	03/18/22	11143	FRANKLIN COVEY		G	11-221-3222-040-000-3060	annual membership school	5,000.00	
					G	11-221-3222-040-000-7640	coaching subsc	3,500.00	8,500.00
074249	03/18/22	11173	FOLLETT HIGHER EDUCATION		G	11-113-3711-060-000-0000	EMC TEXTBOOKS	411.00	411.00
074250	03/18/22	11387	BSN SPORTS, LLC	14213 C	G	11-293-6420-000-000-0000	golf uniforms	572.86	572.86
074251	03/18/22	11484	SMITTY'S PIZZA	14262 C	G	11-113-5110-060-000-0000	student of the month awards	120.00	120.00
074252	03/18/22	11767	LEGENDARY DIESEL		G	11-271-4130-000-000-0000	monthly service 3.22	6,554.17	6,554.17
074253	03/18/22	11811	GIPPER-MEDIA, INC.	14264 C	G	11-293-5990-000-100-0000	Athletic Basic Plan march22-ma	450.00	450.00
074254	03/18/22	11831	THE COPY IMAGE, INC.		G	11-111-5110-030-000-0000	copy count for DEC_MARCH22	613.33	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-111-5110-040-000-0000	copy count for Dec-March22	918.97	
					G	11-113-5110-060-000-0000	copy count for DEC-MARCH22	1,266.98	2,799.28
074255	03/18/22	11908	ANALYTICAL TESTING &	14261 C	G	11-261-4117-000-000-0000	Asbestos specifications	600.00	600.00
074256	03/18/22	11943	STAPLES, INC.		G	11-252-5910-000-000-0000	file folders & desk supplies	95.44	95.44
074257	03/18/22	11945	KLOTZ, STACI		G	11-252-3210-000-000-0000	MIL for SWMSBO confr	63.53	63.53
074258	03/18/22	16820	BUTTERS, CHAD		G	11-293-3225-000-000-0000	wrestling state - dinners/mil/	431.87	431.87
074259	03/25/22	06381	AFLAC		G	12-451-4000-000-000-0000	ee aflact PREtax 3.22	707.54	
					G	12-451-4000-000-000-0000	ee afalct POST tax 3.22	64.25	771.79
074260	03/25/22	11809	AT & T MOBILITY LLC		G	11-111-3450-030-000-4990	and hotspots 3.22	233.75	
					G	11-111-3450-040-000-4990	ryn hotspots 3.22	1,232.50	
					G	11-113-3450-060-000-4990	jsh hotspots 3.22	1,083.75	2,550.00
074261	03/25/22	11066	BACKYARD KREATIONS		G	11-261-4111-000-000-0000	snow services March 22	1,790.00	1,790.00
074262	03/25/22	06584	BRANCH COUNTY UNITED		G	12-451-8000-000-000-0000	UNITED FUND PAYABLE march 22	490.00	490.00
074263	03/25/22	02209	CALHOUN INT SCH DIST		G	11-261-4117-000-000-0000	network infastructure services	52.50	52.50
074264	03/25/22	05039	CONSUMERS ENERGY		G	11-261-5520-000-030-0000	ELECTRICITY AND 3.22	1,850.90	
					G	11-261-5520-000-040-0000	ELECTRICITY RYN 3.22	1,606.44	
					G	11-261-5520-000-050-0000	ELECTRICITY CSS 3.22	902.06	
					G	11-261-5520-000-060-0000	ELECTRICITY JSH 3.22	5,123.19	
					G	11-261-5520-000-090-0000	ELECTRICITY MAINT 3.22	401.09	9,883.68
074265	03/25/22	11946	MIDWAY LANES LLC		G	11-293-7910-000-635-0000	1.03.22 bolwing entry fees - c	90.00	90.00
074266	03/25/22	02701	RECOGNITION INC	14269 C	G	11-293-6420-000-691-0000	crystal trophies w engravings	182.00	182.00
074267	03/25/22	10592	SECREST, WARDLE, LYNCH		G	11-231-3170-000-000-0000	adair	15.58	15.58
074268	04/01/22	00650	GLEN OAKS COMM COLLEGE		G	11-113-3711-060-000-0000	Winter EMC tutition	3,376.00	3,376.00
074269	04/01/22	01919	BRONSON COMM SCHOOLS	14284 C	G	11-111-5110-030-000-0000	sliced apples & PB cups	79.57	79.57
074270	04/01/22	02031	SCHOLASTIC INC	14256 C	G	11-125-5110-030-000-3660	Focus Books	6,293.53	6,293.53
074271	04/01/22	02701	RECOGNITION INC		G	11-293-7910-000-999-0000	District and regonial plates	25.00	25.00
074272	04/01/22	02719	CITY OF BRONSON		G	11-261-3830-000-030-0000	WATER & SEWER AND 3.22	769.95	
					G	11-261-3830-000-040-0000	WATER & SEWER RYN 3.22	833.24	
					G	11-261-3830-000-050-0000	WATER & SEWER CSS 3	697.70	
					G	11-261-3830-000-060-0000	WATER & SEWER JSH	2,066.07	
					G	11-261-3830-000-080-0000	WATER & SEWER ATH	104.05	
					G	11-261-3830-000-090-0000	WATER GRNHOUSE/MAINT 3.	194.28	4,665.29
074273	04/01/22	03391	D & D MAINTENANCE SUPP		G	11-261-5990-000-000-0000	cleaning supplies/pointimeter	4,994.30	4,994.30
074274	04/01/22	09304	BARONE HARDWARE & AUTO		G	11-113-4120-060-000-0000	Thespians misc maint supplies	29.58	
					G	11-261-4118-000-000-0000	fastners / padlocks/ batteries	161.25	190.83
074275	04/01/22	09970	MIDWEST TRANSIT		G	11-271-4131-000-000-0000	review mirror	300.00	300.00
074276	04/01/22	10153	JOSTENS	14288 C	G	11-249-7910-060-000-0000	scroll pins for activities	174.74	174.74
074277	04/01/22	10296	BRANCH-HILLSDALE-ST JOSEPH	14291 C	C	21-297-5990-000-000-0000	FS License	798.00	

Bronson Community Schools

Check Register

Type of Checks: All

Date Range: 07/01/2021 to 06/30/2022

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
				14291 C	C	21-297-5990-000-000-0000	CHECK # 074277 VOIDED	(798.00)	0.00
074278	04/01/22	10640	STURGIS TROPHY HOUSE	14277 C	G	11-293-6420-000-635-0000	bowling medals	91.00	91.00
074279	04/01/22	11005	TURNER, ANTHONY		G	11-293-3210-000-000-0000	LOCAL MILEAGE state wrestling	155.44	155.44
074280	04/01/22	11034	MHSAA	14286 C	G	11-293-3220-000-000-0000	CAP for Chase Gibson athletic	60.00	60.00
074281	04/01/22	11387	BSN SPORTS, LLC	14276 C	G	11-293-6420-000-611-0000	baseball uniforms	1,020.00	1,020.00
074282	04/01/22	11463	WEST MICHIGAN INTERNATIONAL		G	11-271-4131-000-000-0000	fuel injectors and valvs	560.71	560.71
074283	04/01/22	11568	BISHOP, JOHN	14278 C	G	11-293-7910-000-700-0000	ATH LEAGUE ASSESSMEN-wrestling	120.00	120.00
074284	04/01/22	11594	CINTAS CORPORATION		G	11-261-7910-000-000-0000	March uniforms 3/22	50.28	50.28
074285	04/01/22	11723	QUADIENT LEASING USA, INC.		G	11-261-4127-000-000-0000	postage lease payment 1/22-4/2	222.54	222.54
074286	04/01/22	11767	LEGENDARY DIESEL		G	11-271-4130-000-000-0000	labor for fuel injector	1,080.00	
					G	11-271-4131-000-000-0000	hazmat fuel injector	107.40	1,187.40
074287	04/01/22	11907	SCHELDE SPORTS NORTH	14223 C	G	11-293-6420-000-681-0000	Net tape words and logos / zon	705.00	705.00
074288	04/01/22	11947	AMPLIFY EDUCATION, INC.	14290 C	G	11-371-3222-000-000-7640	CKLA Consulation STMARY	350.00	350.00
074289	04/01/22	11948	SIKORSKI, CRAIG	14280 C	G	11-293-4190-000-000-0000	baseball dirt	400.02	400.02
074290	04/01/22	11950	CARNEGIE LEARNING INC	14279 C	G	11-225-3450-040-000-6010	SOFTWARE TAL 1 RYN	420.00	420.00
074291	04/01/22	12167	SPORTSARAMA	14260 C	G	11-293-5990-000-611-0000	baseball gear, mits, baseballs	777.75	
				14275 C	G	11-293-5990-000-661-0000	softballs and bats	690.35	1,468.10
074292	04/08/22	01759	BRANCH AREA CAREER CTR	14299 C	G	11-113-5110-060-000-7990	two sided card stock	15.20	15.20
074293	04/08/22	01919	BRONSON COMM SCHOOLS	14296 C	G	11-113-6420-060-000-0000	Bottled Water	40.00	40.00
074294	04/08/22	07755	REPUBLIC SERVICES #249		G	11-261-3840-000-000-0000	WASTE/RECYCLE SERV 2/22	881.69	881.69
074295	04/08/22	10789	SIX FEET SOLUTIONS LLC		G	11-232-3510-000-000-0000	ADVERTISING - APRIL 22	500.00	500.00
074296	04/08/22	11066	BACKYARD KREATIONS		G	11-261-4111-000-000-0000	Limestone for HS	300.00	300.00
074297	04/08/22	11884	IMAGINE LEARNING, INC.	14297 C	G	11-111-3450-030-000-0000	Hosted solutions software main	5,200.00	
				14297 C	G	11-111-3450-040-000-0000	NWEA Test Translator Support	5,200.00	
				14292 C	G	11-125-3450-030-000-6849	Imagine language and literacy	91.81	
				14292 C	G	11-125-3450-040-000-6849	Imagine language and literacy	91.81	
				14292 C	G	11-125-3450-060-000-6849	Imagine language and literacy	91.82	
				14292 C	G	11-125-3451-030-000-6849	Imagine language and literacy	760.00	
				14292 C	G	11-125-3451-040-000-6849	Imagine language and literacy	760.00	
				14292 C	G	11-125-3451-060-000-6849	Imagine language and literacy	759.00	12,954.44
074298	04/08/22	11943	STAPLES, INC.	14294 C	G	11-113-5110-060-000-7990	Dixon Ticonderoga Pencils	115.60	115.60
074299	04/08/22	12992	THRUN LAW FIRM P C		G	11-231-3170-000-000-0000	3/15 3/22 SI - FIOA phone conv	405.00	405.00
074300	04/08/22	11594	CINTAS CORPORATION		G	11-261-7910-000-000-0000	CONT MARCH UNIFORMS	12.57	12.57
074301	04/08/22	11836	CONVERGENT TECHNOLOGY		G	11-231-7910-000-000-0000	ERATES SERVICES / BID / RFPS /	4,807.50	4,807.50
074302	04/15/22	03041	MESSA		G	11-259-2110-000-000-0000	LIFE INSURANCE messa ss 4.2	291.55	
					G	11-259-2110-000-000-0000	LIFE INSURANCE messa tch 4.22	439.79	
					G	11-259-2130-000-000-0000	HEALTH INSURANCE messa tch	59,662.09	
					G	11-259-2140-000-000-0000	Dental messa ss 4.22	3,057.18	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-259-2140-000-000-0000	DENTAL INSURANCE messa tch	4,267.66	
					G	11-259-2150-000-000-0000	VISION INSURANCE messa ss 4.22	530.61	
					G	11-259-2150-000-000-0000	VISION INSURANCE messa tch 4.	817.48	
					G	12-451-4000-000-000-0000	EMP HEALTH INS PAYAB SS 4.2	135.80	
					G	12-451-4000-000-000-0000	EMP HEALTH INS PAYAB messa tc	15,020.24	84,222.40
074303	04/15/22	07368	PLAQUES & SUCH	14184 C	G	11-293-5990-000-400-0000	AWARDS ALL SPORTS	30.00	30.00
074304	04/15/22	07691	KENDALL ELECTRIC INC	14243 C	G	11-261-6461-000-000-0000	mullion reader controller	684.17	684.17
074305	04/15/22	09081	SET-SEG		G	11-259-2110-000-000-0000	LIFE INSURANCE set seg 3.22	354.84	
					G	11-259-2120-000-000-0000	DISABILITY INSURANCE set se	112.87	467.71
074306	04/15/22	10153	JOSTENS	14301 C	G	11-249-7910-060-000-0000	cords for graduation	124.00	124.00
074307	04/15/22	10553	PROMPT CARE EXPRESS, P.C.		G	11-271-3191-000-000-0000	CONT PHYSICAL EXAMS April Smi	70.00	
					G	11-271-3191-000-000-0000	CONT PHYSICAL EXAMS Jason Sto	70.00	140.00
074308	04/15/22	10562	FRONTIER		G	11-261-3417-000-000-0000	Fax line 3.22	355.27	
					G	11-261-3417-000-000-0000	phone line 3.22	747.89	1,103.16
074309	04/15/22	10798	MICHIGAN GRAPHIC ARTS	14295 C	G	11-293-6420-000-635-0000	State champion banners	875.08	875.08
074310	04/15/22	11387	BSN SPORTS, LLC	14271 C	G	11-293-6420-000-000-0000	Coach uniforms track	248.40	
				14270 C	G	11-293-6420-000-000-0000	track warmups	2,930.90	3,179.30
074311	04/15/22	11472	US AWARDS	14265 C	G	11-293-5990-000-400-0000	State banners	534.81	534.81
074312	04/13/22	11500	CEREAL CITY AUTO PARTS		G	11-271-5710-000-000-0000	CHECK # 074312 VOIDED	(13,069.43)	
					G	11-271-5710-000-000-0000	GASOLINE OIL GREASE 3.22	13,069.43	0.00
074313	04/15/22	11521			G	11-293-7910-000-611-0000	ENTRY FEES B BASEBLL 5.	250.00	250.00
074314	04/15/22	11761	E&R GREENER LAWNS LLC	14300 C	G	11-261-4118-000-000-0000	football 5 step fertilizer	3,250.00	3,250.00
074315	04/15/22	14824	CHARTWELLS		C	21-297-3150-000-000-0000	PROF SERV CHARTWELLS	9,076.09	
					C	21-297-3150-000-200-0000	CONTRACTED COOKS	15,924.25	
					C	21-297-4220-000-000-0000	RENTAL FEES EQUIP	104.00	
					C	21-297-5610-000-000-0000	FOOD SUPPLIES	26,129.37	
					C	21-297-5618-000-000-0000	MILK SUPPLIES	4,435.44	
					C	21-297-5620-000-000-0000	COMMODITY DELIV CHGS	6,694.60	
					C	21-297-5990-000-000-0000	OTHER SUPPLIES	1,690.12	
					C	21-297-7910-000-000-0000	MISC EXPENSE	626.15	
					C	21-297-7910-000-100-0000	LIABILITY INSURANCE	373.76	65,053.78
074316	04/15/22	11303	CERES SOLUTIONS COOPERATIVE		G	11-271-5710-000-000-0000	GASOLINE OIL GREASE 3.22	13,069.43	13,069.43
074317	04/22/22	01871	THE SHERWIN-WILLIAMS CO		G	11-261-4118-000-000-0000	paint for business offices	200.35	200.35
074318	04/22/22	02225	ROAD EQUIPMENT		G	11-271-4131-000-000-0000	fuel sending system parts	153.41	153.41
074319	04/22/22	06584	BRANCH COUNTY UNITED		G	12-451-8000-000-000-0000	united way fund payable 4.22	490.00	490.00
074320	04/22/22	10296	BRANCH-HILLSDALE-ST JOSEPH		C	21-297-5990-000-000-0000	FS LICENSE 4.22-4.23	576.00	576.00
074321	04/22/22	10610	BELLA VISTA GOLF COURSE	14304 C	G	11-293-5990-000-695-0000	season golf course fees	600.00	600.00
074322	04/22/22	11767	LEGENDARY DIESEL		G	11-271-4130-000-000-0000	labor for fuel sending unit	420.00	

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
					G	11-271-4130-000-000-0000	monthy service fee 4.22	6,554.17	
					G	11-271-4131-000-000-0000	shop supplies - zip ties, brak	44.10	7,018.27
074323	04/22/22	11809	AT & T MOBILITY LLC		G	11-111-3450-030-000-4990	hotspots anderson 4.22	226.51	
					G	11-111-3450-040-000-4990	hotspots ryan 4.22	1,193.77	
					G	11-113-3450-060-000-4990	hotspots jrsr high 4.22	1,049.72	2,470.00
074324	04/29/22	05039	CONSUMERS ENERGY		G	11-261-5520-000-030-0000	ELECTRICITY AND	1,665.52	
					G	11-261-5520-000-040-0000	ELECTRICITY RYN	1,519.25	
					G	11-261-5520-000-050-0000	ELECTRICITY CSS	872.39	
					G	11-261-5520-000-060-0000	ELECTRICITY JSH	4,887.80	
					G	11-261-5520-000-090-0000	ELECTRICITY MAINT 4	211.21	9,156.17
074325	04/29/22	07755	REPUBLIC SERVICES #249		G	11-261-3840-000-000-0000	WASTE/RECYCLE SERV 4/2	997.74	997.74
074326	04/29/22	09030	MICHIGAN GAS UTILITIES		G	11-261-5510-000-030-0000	NATURAL GAS AND	1,863.32	
					G	11-261-5510-000-040-0000	NATURAL GAS RYN	657.52	
					G	11-261-5510-000-050-0000	NATURAL GAS CSS	2,187.75	
					G	11-261-5510-000-060-0000	NATURAL GAS JSH	5,384.38	
					G	11-261-5510-000-090-0000	NATURAL GAS MNT/GRHS 4/22	173.96	10,266.93
074327	04/29/22	11838	BD OF EDUC JACKSON COUNTY		G	11-293-7910-000-611-0000	Baseball Invite 4/23/22	150.00	150.00
074328	04/29/22	11963	MICHIGAN OFFICE EQUIPMENT INC	14306 P	G	11-241-7910-060-000-0000	Front Office Reno Furniture De	23,065.44	23,065.44
074329	05/06/22	06381	AFLAC		G	12-451-4000-000-000-0000	aflac pretax 4.22	707.53	
					G	12-451-4000-000-000-0000	aflac post tax 4.22	64.26	771.79
074330	05/06/22	11066	BACKYARD KREATIONS		G	11-261-4111-000-000-0000	lawn service 4.22	970.00	970.00
074331	05/06/22	09304	BARONE HARDWARE & AUTO		G	11-113-4120-060-000-0000	thespians - metal flush	7.99	
					G	11-261-4118-000-000-0000	pipes/poly/duplex/rentaltool/w	349.95	
					G	11-261-4130-000-000-0000	tractor - start fluid, oil, dy	49.03	406.97
074332	05/06/22	11870	BIG 8 CONFERENCE	14310 C	G	11-249-7910-060-000-0000	banquet expenses	142.70	142.70
074333	05/06/22	11387	BSN SPORTS, LLC	14287 C	G	11-293-5990-000-640-0000	UNIFORMS	328.64	
				14305 C	G	11-293-6420-000-671-0000	TRACK UNIFORMS	263.52	592.16
074334	05/06/22	02209	CALHOUN INT SCH DIST		G	11-284-3160-000-000-0000	Q4 CISD CDOT FEES - 30%	3,815.28	
					G	11-284-3160-030-000-0000	Q4 CISD CDOT FEES - AND 15%	1,907.64	
					G	11-284-3160-040-000-0000	Q4 CISD CDOT FEES - RYN 15%	1,907.64	
					G	11-284-3160-060-000-0000	Q4 CISD CDOT FEES - JSH 40%	5,087.05	12,717.61
074335	05/06/22	17136	CEM SUPPLY INC		G	11-261-4118-000-000-0000	VALVE KIT	115.08	115.08
074336	05/06/22	11303	CERES SOLUTIONS COOPERATIVE		G	11-271-5710-000-000-0000	GASOLINE OIL GREASE 4.22	4,955.46	4,955.46
074337	05/06/22	11594	CINTAS CORPORATION		G	11-261-7910-000-000-0000	UNIFORMS L.DOW 4.22	50.28	50.28
074338	05/06/22	11866	COMMUNICATIONS BY DESIGN,	14308 C	G	11-283-3222-000-000-7640	ADMIN ADVANCE 5/11-5/12	6,547.00	6,547.00
074339	05/06/22	10284	HILLSDALE HIGH SCHOOL		G	11-293-7910-000-674-0000	4.22 JH TRACK INVITE	135.00	135.00
074340	05/06/22	06550	HOME DEPOT CREDIT SERVICES		G	11-261-4118-000-000-0000	CONDIUT MAINT PART	47.82	47.82
074341	05/06/22	11900	HUBBARD, ALEXZANDRA		G	11-252-3220-000-000-0000	MSBO ANNUAL CONFRENCE MILG +	157.00	157.00

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
074342	05/06/22	10961	BRANCH INTERMEDIATE SCHOOL		G	11-122-8220-030-000-0000	EXCESS EXPENDITURES	16,167.33	
					G	11-122-8220-040-000-0000	spec educ non-resident billing	2,274.69	
					G	11-122-8220-040-000-0000	EXCESS EXPENDITURES	16,167.34	
					G	11-122-8220-060-000-0000	spec educ non-resident billing	17,506.88	
					G	11-122-8220-060-000-0000	EXCESS EXPENDITURES	16,167.33	68,283.57
074343	05/06/22	11841	KIESS JEWELRY, INC	14307 C	G	11-249-7910-060-000-0000	GRADUATION EXPENSES	461.70	461.70
074344	05/06/22	11945	KLOTZ, STACI		G	11-252-3220-000-000-0000	MSBO MILG EXP CLAIM	132.31	132.31
074345	05/06/22	01548	STAFFORD-SMITH, INC	14232 C	C	21-297-6450-000-000-0000	HEATED CABNIET FOR HS	4,328.02	4,328.02
074346	05/06/22	12992	THRUN LAW FIRM P C		G	11-231-3170-000-000-0000	NEGOATIONS, FIOA, STUDENT DISC	2,337.50	2,337.50
074347	05/06/22	11463	WEST MICHIGAN INTERNATIONAL		G	11-271-4131-000-000-0000	PUMP, GAUAGE, FUEL SENDER	1,309.53	1,309.53
074348	05/06/22	11966	WILSON, STEVE		G	11-232-3220-000-000-0000	MILG EXPENSE MSBO ANNUAL	117.00	117.00
074349	05/13/22	10610	BELLA VISTA GOLF COURSE	14313 C	G	11-293-7910-000-999-0000	VIKING OPEN - FOOD & GIFTS	5,253.00	5,253.00
074350	05/13/22	14824	CHARTWELLS		C	21-297-3150-000-000-0000	PROF SERV CHARTWELLS	8,328.09	
					C	21-297-3150-000-200-0000	CONTRACTED COOKS	11,947.14	
					C	21-297-4220-000-000-0000	RENTAL FEES EQUIP	208.00	
					C	21-297-5610-000-000-0000	FOOD SUPPLIES	13,591.47	
					C	21-297-5618-000-000-0000	MILK SUPPLIES	4,230.25	
					C	21-297-5620-000-000-0000	COMMODITY DELIV CHGS	4,504.70	
					C	21-297-5980-000-000-0000	SMALLWARE	235.89	
					C	21-297-5990-000-000-0000	OTHER SUPPLIES - PAPER / CLE	1,259.09	
					C	21-297-7910-000-000-0000	MISC EXPENSE	536.40	
					C	21-297-7910-000-100-0000	LIABILITY INSURANCE	539.88	45,380.91
074351	05/13/22	10562	FRONTIER		G	11-261-3417-000-000-0000	FAX LINE	355.33	
					G	11-261-3417-000-000-0000	PHONE LINE	745.75	1,101.08
074352	05/13/22	10153	JOSTENS	14319 C	G	11-249-7910-060-000-0000	DIPLOMA SIGNATURES	49.20	
				14320 C	G	11-249-7910-060-000-0000	MEDALLIONS	185.00	234.20
074353	05/13/22	01396	KUBEL, LISA	14315 C	G	11-111-5110-040-000-0000	FEILD GAME DAY EQUIPMENT	242.38	242.38
074354	05/13/22	10766	LESLIE HIGH SCHOOL		G	11-293-7910-000-611-0000	V BASEBALL 4.30 INVITE	185.00	185.00
074355	05/13/22	11725	MID-CITY SUPPLY CO INC		G	11-261-4118-000-000-0000	DRINKING FOUNTAIN FILTERS	353.00	353.00
074356	05/13/22	11307	WESTERN SCHOOL DISTRICT		G	11-293-7910-000-661-0000	SOFTBALL 4.30 INVITE	200.00	200.00
074357	05/13/22	01863	SCHOOLCRAFT H S		G	11-293-7910-000-671-0000	V TRACK 4.29 INVITE	150.00	150.00
074358	05/13/22	09081	SET-SEG		G	11-259-2110-000-000-0000	SETSEG ADMIN 4.22 LIFE INSURAN	354.84	
					G	11-259-2120-000-000-0000	DISABILITY INSURANCE SETSE	112.87	467.71
074359	05/13/22	10789	SIX FEET SOLUTIONS LLC		G	11-232-3510-000-000-0000	ADVERTISING 4.22	500.00	500.00
074360	05/13/22	03869	UNION CITY HIGH SCHOOL		G	11-293-7910-000-674-0000	JH TRACK 4.28 INVITE	150.00	150.00
074361	05/20/22	11972	BD OF EDUC KENT CO		G	11-293-7910-000-661-0000	5.7 SOFTBALL INVITE	125.00	125.00
074362	05/20/22	02209	CALHOUN INT SCH DIST		G	11-252-7910-000-000-0000	CISD Mentor - ahubbard 4.22	291.99	291.99
074363	05/20/22	06832	CENTRAL MICHIGAN PAPER	14293 C	G	11-113-5110-060-000-7990	copy paper	966.00	966.00

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
074364	05/20/22	11382	COULING'S CREATIONS, LLC	14323 C	G	11-293-5990-000-400-0000	BIG 8 PLAQUES	54.00	54.00
074365	05/20/22	10153	JOSTENS	14322 C	G	11-113-5110-060-000-0000	ETCHED ENAMEL CUSTON PINS	1,202.25	
				14321 C	G	11-249-7910-060-000-0000	DIPLOMAS / CERTIFICATION OF CO	451.65	1,653.90
074366	05/20/22	11767	LEGENDARY DIESEL		G	11-271-4130-000-000-0000	monthly service 5.22	6,554.17	6,554.17
074367	05/20/22	09030	MICHIGAN GAS UTILITIES		G	11-261-5510-000-030-0000	NATURAL GAS AND 5.22	1,734.04	
					G	11-261-5510-000-040-0000	NATURAL GAS RYN 5.22	1,854.54	
					G	11-261-5510-000-050-0000	NATURAL GAS CSS 5.22	2,196.00	
					G	11-261-5510-000-060-0000	NATURAL GAS JSH 5.22	4,628.59	
					G	11-261-5510-000-090-0000	NATURAL GAS MNT/GRHS 5.22	138.14	10,551.31
074368	05/20/22	11545	QUINCY COMMUNITY SCHOOLS		G	11-293-7910-000-671-0000	5.6 V TRACK INVITE	160.00	160.00
074369	05/20/22	02701	RECOGNITION INC	14303 C	G	11-293-5990-000-400-0000	name plates/senior athlete of	315.00	
					G	11-293-6420-000-631-0000	viking heads for girls basketb	96.00	411.00
074370	05/20/22	16758	STURGIS HIGH SCHOOL		G	11-293-7910-000-695-0000	5.6 GOLF INVITE	200.00	200.00
074371	05/27/22	10819	AKER		G	11-261-4117-000-000-0000	LABOR TO REMOVE AND REPLACE	2,360.00	2,360.00
074372	05/27/22	11809	AT & T MOBILITY LLC		G	11-111-3450-030-000-4990	AND HOTSPOTS 5.22	233.75	
					G	11-111-3450-040-000-4990	RYN HOTSPOTS 5.22	1,232.50	
					G	11-113-3450-060-000-0000	JSH HOTSPOTS 5.22	1,083.75	2,550.00
074373	05/27/22	09304	BARONE HARDWARE & AUTO		G	11-261-4118-000-000-0000	FASTENERS/TRAPS/BUGSPRAYS/TIL	584.11	584.11
074374	05/27/22	10666	BLEMASTER, STACY	14326 C	G	11-113-5110-060-000-0000	GOLD TEES AND BALLS	42.97	42.97
074375	05/27/22	01919	BRONSON COMM SCHOOLS	14328 C	G	11-293-5111-000-000-0000	CHOCO MILK BASEBALL	424.00	424.00
074376	05/27/22	11536	BRONSON STRIKE ZONE, LLC	14325 C	G	11-113-5110-060-000-0000	LIFETIME SPORTS BOWLING	760.00	760.00
074377	05/27/22	02719	CITY OF BRONSON		G	11-261-3830-000-030-0000	WATER & SEWER AND 5.22	708.39	
					G	11-261-3830-000-040-0000	WATER & SEWER RYN 5.22	830.35	
					G	11-261-3830-000-050-0000	WATER & SEWER CSS 5.22	697.70	
					G	11-261-3830-000-060-0000	WATER & SEWER JSH 5.22	1,949.55	
					G	11-261-3830-000-080-0000	WATER & SEWER ATH 5.22	103.39	
					G	11-261-3830-000-090-0000	WATER GRNHOUSE/MAINT 5.22	193.45	4,482.83
074378	05/27/22	04378	COLDWATER COMM SCHOOLS		G	11-271-3310-000-000-0000	20-21 SPECIAL EDUCATION TRANSP	59,843.00	59,843.00
074379	05/27/22	00051	CONSTANTINE PUBLIC SCHOOLS		G	11-293-7910-000-671-0000	V.TRACK 5.13 INVITE	150.00	
					G	11-293-7910-000-674-0000	JH TRACK 5.6 INVITE	150.00	300.00
074380	05/27/22	05039	CONSUMERS ENERGY		G	11-261-5520-000-030-0000	ELECTRICITY AND 5.22	1,722.18	
					G	11-261-5520-000-040-0000	ELECTRICITY RYN 5.22	1,529.37	
					G	11-261-5520-000-050-0000	ELECTRICITY CSS 5.22	973.34	
					G	11-261-5520-000-060-0000	ELECTRICITY JSH 5.22	5,286.89	
					G	11-261-5520-000-090-0000	ELECTRICITY MAINT 5.22	225.54	9,737.32
074381	05/27/22	03391	D & D MAINTENANCE SUPP		G	11-261-5990-000-000-0000	PADS/LINERS/CLEANINGSUPPLIES/T	6,611.70	
					G	11-261-5990-000-000-0000	FLOOR FINISH / CLOTHS	3,418.20	10,029.90
074382	05/27/22	10284	HILLSDALE HIGH SCHOOL		G	11-293-7910-000-696-0000	TENNIS 5.9 SMITL COLUMBIA CENT	50.00	50.00

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
074383	05/27/22	11945	KLOTZ, STACI		G	11-252-3210-000-000-0000	CISD TRAINING / EOY MEETINGS -	104.72	104.72
074384	05/27/22	03041	MESSA		G	11-259-2110-000-000-0000	LIFE INSURANCE TCH 5.22	424.83	
					G	11-259-2110-000-000-0000	LIFE INSURANCE SS 5.22	283.22	
					G	11-259-2130-000-000-0000	HEALTH INSURANCE TCH 5.22	57,206.93	
					G	11-259-2140-000-000-0000	DENTAL INSURANCE TCH 5.22	4,153.52	
					G	11-259-2140-000-000-0000	DENTAL INSURANCE SS 5.22	2,936.45	
					G	11-259-2150-000-000-0000	VISION INSURANCE TCH 5.22	791.58	
					G	11-259-2150-000-000-0000	VISION INSURANCE SS 5.22	511.10	
					G	12-451-4000-000-000-0000	EMP HEALTH INS PAYAB TCH 5.22	14,899.78	
					G	12-451-4000-000-000-0000	EMP HEALTH INS PAYAB SS 5.22	135.80	81,343.21
074385	05/27/22	02583	QUINCY HIGH SCHOOL		G	11-293-7910-000-674-0000	JH TRACK 5.10 INVITE	175.00	175.00
074386	05/27/22	07755	REPUBLIC SERVICES #249		G	11-261-3840-000-000-0000	WASTE/RECYCLE 5.22	1,008.70	1,008.70
074387	05/27/22	12167	SPORTSARAMA	14314 C	G	11-293-5990-000-400-0000	SCHOLAR ATHLETE AND TRIPLE	502.50	502.50
074388	05/27/22	11968	TURTLE CREEK ENTERPRISE LLC	14327 C	G	11-113-5110-060-000-0000	GOLF LIFETIME SPORTS	304.00	304.00
074389	05/27/22	11966	WILSON, STEVE		G	11-232-3210-000-000-0000	MIL TO GR MEETING 200 MILES	117.00	117.00
074390	06/03/22	02209	CALHOUN INT SCH DIST		G	11-252-3220-000-000-0000	SCSBO ATTENDEES MTG 10/21	9.13	9.13
074391	06/03/22	06381	AFLAC		G	12-451-4000-000-000-0000	AFLAC PRETAX 5.22	707.54	
					G	12-451-4000-000-000-0000	AFLAC POSTTAX 5.22	64.25	771.79
074392	06/03/22	06584	BRANCH COUNTY UNITED		G	12-451-8000-000-000-0000	UNITED FUND PAYABLE 5.22	490.00	490.00
074393	06/03/22	08782	JOHNSON CONTROLS		G	11-261-4117-000-000-0000	LABOR TO FIX TRANE ROOF TOP UN	1,535.00	1,535.00
074394	06/03/22	11303	CERES SOLUTIONS COOPERATIVE		G	11-271-5710-000-000-0000	GASOLINE 5.22 / DEM 55GAL DR	10,141.58	10,141.58
074395	06/03/22	11495	LOVELESS, DAMIEN		G	11-113-2310-060-000-0000	6 CREDIT HOURS	1,050.00	1,050.00
074396	06/03/22	11594	CINTAS CORPORATION		G	11-261-7910-000-000-0000	MAY 22 UNIFORMS	50.28	50.28
074397	06/03/22	11876	KUBASIAK, ROBIN		G	11-371-3222-000-000-7530	ST MARYS COACHING	920.00	
					G	11-371-3222-000-000-7640	ST MARYS COACHING	280.00	1,200.00
074398	06/03/22	11944	BLUE STREAM CONCEPTS, INC	14281 C	G	11-293-6420-000-681-0000	ACUSPIKE TEAM TRAINER	3,150.00	3,150.00
074399	06/03/22	11951	SPORTS IMPORTS, INC.	14285 C	G	11-293-6420-000-681-0000	CUSTOMWRAP/OFFICALS STAND	2,874.80	2,874.80
074400	06/03/22	11975	BOARD OF EDUCATION - VAN		G	11-293-7910-000-674-0000	JHTRACK 5.19.22 INVITE MS REGI	150.00	150.00
074401	06/03/22	11976	WHITE PIGEON COMMUNITY		G	11-293-7910-000-695-0000	GOLF 5.13 INVITE	195.00	195.00
074402	06/03/22	12992	THRUN LAW FIRM P C		G	11-231-3170-000-000-0000	STUDENT DISCIPLINE/FIOA CORREC	1,595.00	1,595.00
074403	06/03/22	14971	CURRIER, DOUG		G	11-271-3419-000-000-0000	DOUG CELL PHONE SERVICE 6/22	60.00	60.00
074404	06/03/22	17136	CEM SUPPLY INC		G	11-261-4118-000-000-0000	FILTERS/MERVS/VALVS	4,092.12	4,092.12
074405	06/15/22	11854	HEMEL'S CHEVROLET, INC	14108 C	G	11-261-6410-000-000-0000	NEW MAINT VAN	23,991.65	23,991.65
074406	06/22/22	11987	703 TIMING, LLC		G	11-293-3190-000-671-0000	track timing ref	300.00	300.00
074407	06/22/22	11809	AT & T MOBILITY LLC		G	11-111-3450-030-000-0000	HOTSPOTS 6.22 AND	226.51	
					G	11-111-3450-040-000-4990	HOTSPOT 6.22 RYN	1,193.76	
					G	11-113-3450-060-000-0000	HOTSPOTS 6.22 JRSR	1,049.73	2,470.00
074408	06/22/22	10262	B & B ELECTRIC		C	21-297-4120-000-000-0000	changed recept covers	98.64	98.64

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CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
074409	06/22/22	11066	BACKYARD KREATIONS		G	11-261-4111-000-000-0000	lawn services 5.22	5,487.50	5,487.50
074410	06/22/22	18091	BRONSON ATHLETIC		G	11-113-1971-060-000-0000	ticket taking	40.00	40.00
074411	06/22/22	02209	CALHOUN INT SCH DIST		G	11-252-7910-000-000-0000	financial services	149.45	149.45
074412	06/22/22	11997	CARY, JAYDEN		C	22-192-5001-000-000-0000	PREPAID STUDENT LUNCH	125.55	125.55
074413	06/22/22	14824	CHARTWELLS		C	21-297-3150-000-000-0000	PROF SERV CHARTWELLS	8,823.30	
					C	21-297-3150-000-200-0000	CONTRACTED COOKS	15,595.20	
					C	21-297-4220-000-000-0000	RENTAL FEES EQUIP	104.00	
					C	21-297-5610-000-000-0000	FOOD SUPPLIES	17,161.71	
					C	21-297-5618-000-000-0000	MILK SUPPLIES	4,498.92	
					C	21-297-5620-000-000-0000	COMMODITY DELIV CHGS	4,851.29	
					C	21-297-5990-000-000-0000	OTHER SUPPLIES	1,042.01	
					C	21-297-7910-000-000-0000	MISC EXPENSE	570.96	
					C	21-297-7910-000-100-0000	LIABILITY INSURANCE	395.65	53,043.04
074414	06/22/22	11993	COVEY, MACY		C	22-192-5001-000-000-0000	PREPAID STUDENT LUNCH	11.50	11.50
074415	06/22/22	02903	GATEHOUSE MEDIA MICHIGAN		G	11-232-3510-000-000-0000	legal adv for budget board mee	78.70	
					G	11-232-3510-000-000-0000	posting for bids for ach serv	350.60	429.30
074416	06/22/22	10562	FRONTIER		G	11-261-3417-000-000-0000	fax line 6.22	354.58	
					G	11-261-3417-000-000-0000	phone line 6.22	743.57	1,098.15
074417	06/22/22	10797	GRAPHICS 3, INC.	14341 C	G	11-249-7910-060-000-0000	comencement programs	448.45	448.45
074418	06/22/22	11211	HOUTZ, HALEY		G	11-293-3210-000-000-0000	track meet / transported	67.89	67.89
074419	06/22/22	11900	HUBBARD, ALEXZANDRA		G	11-252-3220-000-000-0000	MIL for 2day confrence	225.23	225.23
074420	06/22/22	01396	KUBEL, LISA		G	11-111-3210-030-000-0000	LOCAL MILEAGE AND	42.65	
					G	11-111-3210-040-000-0000	LOCAL MILEAGE RYN	42.64	85.29
074421	06/22/22	11767	LEGENDARY DIESEL		G	11-271-4130-000-000-0000	monthly services 6.22	6,554.17	6,554.17
074422	06/22/22	11792	MAYER, ROBERT		C	22-192-5001-000-000-0000	PREPAID STUDENT LUNCH	22.25	22.25
074423	06/22/22	03041	MESSA		G	11-259-2110-000-000-0000	tch life 6.22	424.83	
					G	11-259-2110-000-000-0000	ss life 6.22	299.88	
					G	11-259-2130-000-000-0000	bcs tch health 6.22	57,206.93	
					G	11-259-2140-000-000-0000	tch dental 6.22	4,153.52	
					G	11-259-2140-000-000-0000	ss dental 6.22	3,068.01	
					G	11-259-2150-000-000-0000	tch vison 6.22	791.58	
					G	11-259-2150-000-000-0000	ss vision 6.22	537.00	
					G	12-451-4000-000-000-0000	ee share hlth tch 6.22	14,899.78	
					G	12-451-4000-000-000-0000	ee health ss	135.80	81,517.33
074424	06/22/22	09030	MICHIGAN GAS UTILITIES		G	11-261-5510-000-030-0000	NATURAL GAS AND 6.22	437.18	
					G	11-261-5510-000-040-0000	NATURAL GAS RYN 6.22	433.70	
					G	11-261-5510-000-060-0000	NATURAL GAS JSH 6.22	1,232.65	
					G	11-261-5510-000-090-0000	NATURAL GAS MNT/GRHS 6.22	71.04	2,174.57

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074425	06/22/22	11845	ONSTED COMMUNITY SCHOOLS		G	11-293-7910-000-640-0000	G SOCCER 4.30.22 INVITE	175.00	175.00
074426	06/22/22	11998	PLANSOURCE BENEFITS		G	11-252-3150-000-000-0000	Missed plansource	216.24	216.24
074427	06/22/22	11994	PLODZIK, AMY		C	22-192-5001-000-000-0000	PREPAID STUDENT LUNCH	133.40	133.40
074428	06/22/22	10553	PROMPT CARE EXPRESS, P.C.		G	11-271-3191-000-000-0000	Physcial - rinehard & lindsey	140.00	140.00
074429	06/22/22	11996	RANSBOTTOM, CHRISTINE		C	22-192-5001-000-000-0000	PREPAID STUDENT LUNCH	11.80	11.80
074430	06/22/22	07755	REPUBLIC SERVICES #249		G	11-261-3840-000-000-0000	WASTE/RECYCLE SERV 6.22	1,241.87	1,241.87
074431	06/22/22	11958	SADDLEBACK EDUCATIONAL, INC.	14309 C	G	11-125-5110-040-000-3070	SEC 41 Supplies RYAN	8,824.03	
				14309 C	G	11-125-5110-060-000-3070	Sec 41 Supplies JRSR	7,522.93	16,346.96
074432	06/22/22	09081	SET-SEG		G	11-259-2110-000-000-0000	LIFE INSURANCE admin 6.22	354.84	
					G	11-259-2120-000-000-0000	DISABILITY INSURANCE - admin 6	112.87	
					G	11-259-2840-000-000-0000	WORKERS COMP INS Q1 - 2022-	1,282.00	1,749.71
074433	06/22/22	11989	SHADIX, JORDAN		C	22-192-5001-000-000-0000	PREPAID STUDENT LUNCH	16.00	16.00
074434	06/22/22	10789	SIX FEET SOLUTIONS LLC		G	11-232-3510-000-000-0000	ADVERTISING 6.22	500.00	500.00
074435	06/22/22	11978	SOUTH HAVEN PUBLIC SCHOOLS		G	11-293-7910-000-695-0000	5.31.22 GOLF REGIONALS	150.00	150.00
074436	06/22/22	15317	TANNER, CONNIE	14335 C	G	11-111-5110-040-000-0000	classroom supplies	25.00	25.00
074437	06/22/22	11831	THE COPY IMAGE, INC.		G	11-111-5110-030-000-0000	copy count and 3.15-6.14.22	618.55	
					G	11-111-5110-040-000-0000	ryn copy count 3.15-6.14.22	837.70	
					G	11-113-5110-060-000-0000	copy count jrsr 3.15-6.14.22	1,167.41	
					G	11-252-5910-000-000-0000	bo copy count 3.15-6.14.22	38.67	2,662.33
074438	06/22/22	11992	THYNG, CHRISTOPHER		C	22-192-5001-000-000-0000	PREPAID STUDENT LUNCH	11.81	11.81
074439	06/22/22	11883	STEWART, LAURA A	14330 C	G	11-221-3222-060-000-3060	program fees for pd events	7,997.17	7,997.17
074440	06/22/22	11966	WILSON, STEVE		G	11-232-3220-000-000-0000	MSBO DINNER	17.00	17.00
074441	06/28/22	08838	MASB		G	11-231-7410-000-000-0000	MEMBERSHIP RENEWAL 22-23	2,923.00	2,923.00
074442	06/30/22	01871	THE SHERWIN-WILLIAMS CO		G	11-261-4118-000-000-0000	paint for Anderson Office and	351.30	351.30
074443	06/30/22	02701	RECOGNITION INC	14289 C	G	11-293-5990-000-400-0000	throphies plates with engravin	90.00	90.00
074444	06/30/22	03391	D & D MAINTENANCE SUPP		G	11-261-1170-000-000-0000	floorbuffer screens - paying i	218.52	218.52
074445	06/30/22	05039	CONSUMERS ENERGY		G	11-261-5520-000-030-0000	ELECTRICITY AND 6/22	1,244.31	
					G	11-261-5520-000-040-0000	ELECTRICITY RYN 6/22	1,204.07	
					G	11-261-5520-000-050-0000	ELECTRICITY CSS 6/22	861.58	
					G	11-261-5520-000-060-0000	ELECTRICITY JSH 6/22	5,206.74	
					G	11-261-5520-000-090-0000	ELECTRICITY MAINT 6/22	147.60	8,664.30
074446	06/30/22	09304	BARONE HARDWARE & AUTO		G	11-261-4118-000-000-0000	clamps/ploys/angles/saws/duste	179.31	
					G	11-261-4128-000-000-0000	gator blade	69.18	248.49
074447	06/30/22	10592	SECREST, WARDLE, LYNCH		G	11-231-3170-000-000-0000	ADAIR 3/1/22 - 5/31/22	29.99	29.99
074448	06/30/22	11303	CERES SOLUTIONS COOPERATIVE		G	11-271-5710-000-000-0000	GAS INVOICE ONLY	3,053.75	3,053.75
074449	06/30/22	11387	BSN SPORTS, LLC	14283 C	G	11-293-6420-000-000-0000	basketball uniforms	2,142.42	
				14283 C	G	11-293-6420-000-621-0000	basketball uniforms	2,142.42	4,284.84
074450	06/30/22	11594	CINTAS CORPORATION		G	11-261-7910-000-000-0000	unifroms 6/22	62.85	62.85

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074451	06/30/22	11966	WILSON, STEVE		G	11-232-3210-000-000-0000	concord big 8 meeting	49.14	49.14
074452	06/30/22	17136	CEM SUPPLY INC		G	11-261-4118-000-000-0000	filter rolls - paying just inv	127.99	127.99
074453	06/30/22	02209	CALHOUN INT SCH DIST		G	11-252-7910-000-000-0000	CISD FINANICAL MENTOR JUNE 22	40.59	40.59
740340	12/17/21	10819	AKER		G	11-261-4117-000-000-0000	leaking steam line over boys r	279.46	279.46
740341	12/17/21	11536	BRONSON STRIKE ZONE, LLC	14214 C	G	11-293-5990-000-635-0000	Novemeber Alley Fees	360.00	360.00
740342	12/17/21	14824	CHARTWELLS		C	21-297-3150-000-000-0000	PROF SERV CHARTWELLS	9,281.27	
					C	21-297-3150-000-200-0000	CONTRACTED COOKS	14,265.62	
					C	21-297-4220-000-000-0000	RENTAL FEES EQUIP	208.00	
					C	21-297-5610-000-000-0000	FOOD SUPPLIES	14,449.78	
					C	21-297-5618-000-000-0000	MILK SUPPLIES	4,785.04	
					C	21-297-5620-000-000-0000	COMMODITY DELIV CHGS	6,719.08	
					C	21-297-5990-000-000-0000	OTHER SUPPLIES	2,411.76	
					C	21-297-7910-000-000-0000	MISC EXPENSE	566.85	
					C	21-297-7910-000-100-0000	LIABILITY INSURANCE	424.67	53,112.07
740343	12/17/21	10123	DATA IMAGE LLC	14166 C	G	11-113-6461-060-000-0000	PROJECTOR	955.00	955.00
740344	12/17/21	11770	DELL MARKETING LP	14175 C	G	11-113-5110-060-000-7990	microphones, mounts, and monit	23,958.00	23,958.00
740345	12/17/21	11000	FRANKS, LISA	14218 C	G	11-113-7910-060-000-3490	ROBOTICS LUNCHES	88.00	
				14215 C	G	11-113-7910-060-000-3490	ROBOTICS event fee	100.00	188.00
740346	12/17/21	10562	FRONTIER		G	11-261-3417-000-000-0000	phone service 12/21	755.42	
					G	11-261-3417-000-000-0000	Fax Service 12/21	361.53	1,116.95
740347	12/17/21	11774	INTEGRITY APPAREL, LLC	14212 C	G	11-113-7910-060-000-3490	ROBOTICS TSHIRTS	165.00	165.00
740348	12/17/21	11767	LEGENDARY DIESEL		G	11-271-4130-000-000-0000	monthly service fee 12/21	6,554.17	6,554.17
740349	12/17/21	03041	MESSA		G	11-259-2110-000-000-0000	LIFE INSURANCE	424.08	
					G	11-259-2110-000-000-0000	LIFE INSURANCE	265.58	
					G	11-259-2130-000-000-0000	HEALTH INSURANCE	58,739.43	
					G	11-259-2140-000-000-0000	DENTAL INSURANCE	2,634.73	
					G	11-259-2140-000-000-0000	DENTAL INSURANCE	4,204.72	
					G	11-259-2150-000-000-0000	VISION INSURANCE	798.14	
					G	11-259-2150-000-000-0000	VISION INSURANCE	464.49	
					G	12-451-4000-000-000-0000	EMP HEALTH INS PAYAB	16,329.84	
					G	12-451-4000-000-000-0000	EMP HEALTH INS PAYAB	135.80	83,996.81
740350	12/17/21	11551	MIDWEST FIRE		G	11-261-4118-000-000-0000	burst disk w/ nut assembly	30.33	
					G	11-261-4127-000-000-0000	fire extinguisher test/recharg	56.50	86.83
740351	12/17/21	10592	SECREST, WARDLE, LYNCH		G	11-231-3170-000-000-0000	ADAIR 08/21-11/21	34.46	34.46
740352	12/17/21	09081	SET-SEG		G	11-259-2840-000-000-0000	WORKERS COMP INS - Third Quart	1,377.00	1,377.00

Sub Total: $3,391,273.17

Register Total: $3,391,273.17