Berrien Springs Public Schools
Check Register - All Funds
April 2025

Check Date	Name on Check	Amount	Check Number	Payment Type
04/04/2025	Bowers, Kailey Dawn	$67.00	121430	C - Check
04/04/2025	Chapter 13 Trustee, Barbara P Foley	$732.31	16459	C - Check
04/04/2025	MISDU	$1,550.34	16460	C - Check
04/04/2025	Preferred Credit Union	$71.25	16461	C - Check
04/04/2025	Support Payment Clearinghouse	$328.62	16462	C - Check
04/04/2025	United Way Of S.W. Michigan	$165.67	16463	C - Check
04/04/2025	WI SCTF	$58.62	16464	C - Check
04/11/2025	Above All Else	$100.00	121433	C - Check
04/11/2025	Alpha Baking Co., Inc.	$1,051.28	7349	C - Check
04/11/2025	Arrow Swift Printing & Office	$291.78	121434	C - Check
04/11/2025	Arrowaste, Inc.	$142.04	121435	C - Check
04/11/2025	Autozone	$22.35	121436	C - Check
04/11/2025	Background Investigation Bureau LLC	$1,172.50	121437	C - Check
04/11/2025	Berrien County Treasurer	$1,080.00	121438	C - Check
04/11/2025	B-N-T Tents Inc.	$1,793.50	121439	C - Check
04/11/2025	Business Professionals Of America	$153.00	16132	C - Check
04/11/2025	Cintas Corporation Swartz Creek	$59.75	121440	C - Check
04/11/2025	Cintas Location No. 2	$914.93	121441	C - Check
04/11/2025	City of Port Huron Water Office	$104.12	121442	C - Check
04/11/2025	City Of St Louis, MI	$399.99	121443	C - Check
04/11/2025	Cleanwater Corporation of America	$105.60	121444	C - Check
04/11/2025	Comcast Business	$266.20	121445	C - Check
04/11/2025	Community Publishing & Marketing	$650.00	121446	C - Check
04/11/2025	Culligan of Alma	$98.00	121447	C - Check
04/11/2025	Culligan Of Greenville/Rockfrd	$124.50	121448	C - Check
04/11/2025	Culligan of Lansing	$191.50	121449	C - Check
04/11/2025	Delta Charter Township	$29.80	121450	C - Check
04/11/2025	DTE Gas Company	$248.96	121451	C - Check
04/11/2025	DTE Gas Company	$133.47	121452	C - Check
04/11/2025	DTE Gas Company	$724.73	121453	C - Check
04/11/2025	DTE Gas Company	$367.64	121454	C - Check
04/11/2025	DTE Gas Company	$232.06	121455	C - Check
04/11/2025	DTE Gas Company	$75.41	121456	C - Check
04/11/2025	DTE Gas Company	$104.73	121457	C - Check
04/11/2025	DTE Gas Company	$158.50	121458	C - Check
04/11/2025	DTE Gas Company	$561.05	121459	C - Check
04/11/2025	FIRST	$4,000.00	121460	C - Check
04/11/2025	Fish Window Cleaning - 2862	$30.00	121461	C - Check
04/11/2025	Fish Window Cleaning - 2647	$105.00	121462	C - Check
04/11/2025	Fish Window Cleaning - 2680	$45.00	121463	C - Check
04/11/2025	Follett Content Solutions, LLC	$808.51	121464	C - Check
04/11/2025	Go Sprayers Lawn & Snow LLC	$315.00	121465	C - Check
04/11/2025	Gordon Food Service Inc	$57,696.89	7350	C - Check

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Check Date	Name on Check	Amount	Check Number	Payment Type
04/11/2025	Grainger	$191.40	121466	C - Check
04/11/2025	Granger Waste Service	$332.79	121467	C - Check
04/11/2025	Green Kings LLC	$3,100.00	121468	C - Check
04/11/2025	Happy Can Disposal, Llc	$75.00	121469	C - Check
04/11/2025	Hardings Market	$124.08	7351	C - Check
04/11/2025	Hardings Market	$42.89	121470	C - Check
04/11/2025	Holland Bus Company	$42.28	121471	C - Check
04/11/2025	Indiana Michigan Power Company	$321.73	121472	C - Check
04/11/2025	Interface Americas Inc	$7,436.85	121473	C - Check
04/11/2025	Jostens, Inc.	$1,102.00	121474	C - Check
04/11/2025	Kendall Electric Supply	$1,176.79	121475	C - Check
04/11/2025	Kimball Midwest	$524.64	121476	C - Check
04/11/2025	Knowlton, John	$1,750.00	121477	C - Check
04/11/2025	Lakeshore Learning Materials	$31,417.25	121478	C - Check
04/11/2025	Language Services Associates, Inc.	$5.00	121479	C - Check
04/11/2025	Leep's Supply Co.	$32,070.38	121480	C - Check
04/11/2025	Meyer Music	$52.64	16133	C - Check
04/11/2025	Nora Systems Inc	$37,555.98	121481	C - Check
04/11/2025	Prairie Farms Dairy	$6,170.83	7352	C - Check
04/11/2025	Republic Services #249	$176.34	121482	C - Check
04/11/2025	S & K Printing LLC	$1,411.50	121483	C - Check
04/11/2025	Shred-It Usa, Llc	$264.13	121484	C - Check
04/11/2025	Six Flags Great America	$696.00	16134	C - Check
04/11/2025	Southwestern Michigan College	$186.75	121485	C - Check
04/11/2025	Superior Groundcover	$10,640.00	121486	C - Check
04/11/2025	Taylor Brothers Doorlock, LLC	$1,955.76	121487	C - Check
04/11/2025	The Copy Image Inc.	$1,888.81	121488	C - Check
04/11/2025	The Mining Journal	$426.88	121489	C - Check
04/11/2025	T-Mobile Usa, Inc.	$700.00	121490	C - Check
04/11/2025	Tuscola County Advertiser	$275.00	121491	C - Check
04/11/2025	Unifirst Corporation	$35.36	121492	C - Check
04/11/2025	Verizon Wireless Services LLC	$2,246.32	121493	C - Check
04/11/2025	Village of Lakeview	$55.07	121494	C - Check
04/11/2025	Village of Merrill	$117.50	121495	C - Check
04/11/2025	Waste Management	$339.73	121496	C - Check
04/11/2025	Woodburn Press LTD	$761.86	121497	C - Check
04/15/2025	Board of Light and Power of the City o	$177.32	121498	C - Check
04/15/2025	City of Lansing by it's Board of Water a	$29.60	121499	C - Check
04/15/2025	City of Vassar	$84.66	121500	C - Check
04/15/2025	Comcast Business	$249.89	121501	C - Check
04/15/2025	Comcast Business	$2,544.06	121502	C - Check
04/15/2025	Comcast Business	$190.48	121503	C - Check
04/15/2025	DTE Gas Company	$110.03	121504	C - Check

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Check Date	Name on Check	Amount	Check Number	Payment Type
04/15/2025	DTE Gas Company	$79.28	121505	C - Check
04/15/2025	DTE Gas Company	$176.08	121506	C - Check
04/15/2025	DTE Gas Company	$157.06	121507	C - Check
04/15/2025	DTE Gas Company	$185.45	121508	C - Check
04/15/2025	DTE Gas Company	$172.47	121509	C - Check
04/15/2025	DTE Gas Company	$220.42	121510	C - Check
04/15/2025	DTE Gas Company	$253.54	121511	C - Check
04/15/2025	DTE Gas Company	$638.28	121512	C - Check
04/15/2025	DTE Gas Company	$89.24	121513	C - Check
04/15/2025	DTE Gas Company	$72.95	121514	C - Check
04/15/2025	DTE Gas Company	$198.17	121515	C - Check
04/15/2025	DTE Gas Company	$53.24	121516	C - Check
04/15/2025	DTE Gas Company	$110.89	121517	C - Check
04/15/2025	DTE Gas Company	$116.05	121518	C - Check
04/15/2025	Gorno Ford	$74,505.00	121519	C - Check
04/15/2025	Metronet Systems Holdings LLC	$549.95	121520	C - Check
04/15/2025	Point Broadband	$140.00	121521	C - Check
04/15/2025	Semco Energy Gas Company	$268.06	121522	C - Check
04/15/2025	Verizon Wireless Services LLC	$8,912.31	121523	C - Check
04/16/2025	21st Century Media, LLC	$2,000.00	121524	C - Check
04/16/2025	Autozone	$5.91	121525	C - Check
04/16/2025	Besco Water Treatment, Inc.	$51.50	121526	C - Check
04/16/2025	Big C Lumber	$1,760.89	1077	C - Check
04/16/2025	Big C Lumber	$252.90	121527	C - Check
04/16/2025	City Of Battle Creek	$3,193.00	121528	C - Check
04/16/2025	City Of Escanaba	$236.32	121529	C - Check
04/16/2025	Coloma Community Schools	$1,921.60	121530	C - Check
04/16/2025	Corporate Office Management	$3,186.55	121531	C - Check
04/16/2025	Culligan of Alma	$15.00	121532	C - Check
04/16/2025	Culligan Of Greenville/Rockfrd	$163.50	121533	C - Check
04/16/2025	Elmer's Locksmith LLC	$390.00	121534	C - Check
04/16/2025	Follett Content Solutions, LLC	$111.92	121535	C - Check
04/16/2025	GFL Environmental - Merrill	$1.34	121536	C - Check
04/16/2025	Holland Bus Company	$1,265.05	121537	C - Check
04/16/2025	Hollywood Small Engine, Llc	$263.94	121538	C - Check
04/16/2025	HRS 5 LIMITED LLC	$1,859.00	121539	C - Check
04/16/2025	Kaat's Water Conditioning, Inc	$216.90	121540	C - Check
04/16/2025	Kalamazoo Resa	$50.00	121541	C - Check
04/16/2025	Keystone Cooperative, Inc.	$1,387.79	121542	C - Check
04/16/2025	Lansing Towne Center Ptnr LLC	$4,779.09	121543	C - Check
04/16/2025	Leppinks Of Lakeview LLC	$1,640.00	121544	C - Check
04/16/2025	Lincoln Learning Solutions	$553.42	121545	C - Check
04/16/2025	Muskegon County Department of Publ	$36.02	121546	C - Check

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Check Date	Name on Check	Amount	Check Number	Payment Type
04/16/2025	Oaktree Products, Inc	$145.32	121547	C - Check
04/16/2025	Pride the Portable Toilet Company	$120.00	121548	C - Check
04/16/2025	See, David	$106.00	7353	C - Check
04/16/2025	The Copy Image Inc.	$972.59	121549	C - Check
04/16/2025	The Frederick Group, Inc.	$6,000.00	121550	C - Check
04/16/2025	Thrun Law Firm PC	$1,201.50	121551	C - Check
04/16/2025	West Michigan Intern'L, Llc	$1,069.31	121552	C - Check
04/16/2025	Woodburn Press LTD	$542.72	121553	C - Check
04/18/2025	Chapter 13 Trustee, Barbara P Foley	$732.31	16469	C - Check
04/18/2025	City of Port Huron Income Tax	$117.56	16474	C - Check
04/18/2025	MISDU	$1,550.34	16470	C - Check
04/18/2025	Support Payment Clearinghouse	$328.62	16471	C - Check
04/18/2025	United Way Of S.W. Michigan	$165.67	16472	C - Check
04/18/2025	WI SCTF	$58.62	16473	C - Check
04/24/2025	Berrien Springs Oronoko Twnshp. Polic	$25,474.75	121554	C - Check
04/24/2025	Burcham, Jamie	$460.00	121555	C - Check
04/24/2025	Century Driving Group LLC	$549.00	121556	C - Check
04/24/2025	Cintas Corporation Swartz Creek	$35.98	121557	C - Check
04/24/2025	Cintas Location No. 2	$1,040.84	121558	C - Check
04/24/2025	City Of Battle Creek	$1,481.25	121559	C - Check
04/24/2025	City of Lansing by it's Board of Water a	$916.15	121560	C - Check
04/24/2025	City Of Lansing Treasurer	$35.00	121561	C - Check
04/24/2025	City Of Monroe	$157.45	121562	C - Check
04/24/2025	City Of St Louis, MI	$40.02	121563	C - Check
04/24/2025	Comcast Business	$99.79	121564	C - Check
04/24/2025	Elite Sports Academy LLC	$4,811.00	121565	C - Check
04/24/2025	FedEx	$53.62	121566	C - Check
04/24/2025	Frontier North Inc.	$331.77	121567	C - Check
04/24/2025	Hardings Market	$79.85	121568	C - Check
04/24/2025	Herald Palladium	$1,760.11	121569	C - Check
04/24/2025	Holland Bus Company	$200.76	121570	C - Check
04/24/2025	Imperial Dade	$454.34	121571	C - Check
04/24/2025	In My Lane Driving School	$375.00	121572	C - Check
04/24/2025	Indiana Michigan Power Company	$34,846.77	121573	C - Check
04/24/2025	Lakeshore Learning Materials	$4,774.80	121574	C - Check
04/24/2025	Lowe's Business Acct/Syncb	$1,785.37	1078	C - Check
04/24/2025	Lowe's Business Acct/Syncb	$742.29	121575	C - Check
04/24/2025	Mitchell Motorcoach Ltd.	$1,650.00	121576	C - Check
04/24/2025	Northside Heating, Cooling, & Refriger	$1,323.00	121577	C - Check
04/24/2025	Official Driving School	$2,600.00	121578	C - Check
04/24/2025	Pantuner Inc	$255.00	121579	C - Check
04/24/2025	Phonak	$659.19	121580	C - Check
04/24/2025	Portage Northern	$200.00	121581	C - Check

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Check Date	Name on Check	Amount	Check Number	Payment Type
04/24/2025	Pride the Portable Toilet Company	$120.00	121582	C - Check
04/24/2025	Royal Publishing Inc	$295.00	121583	C - Check
04/24/2025	Semco Energy Gas Company	$152.23	121584	C - Check
04/24/2025	Semco Energy Gas Company	$19.94	121585	C - Check
04/24/2025	South Bend Chocolate Company Inc	$224.00	121586	C - Check
04/24/2025	Spencer's Soft Water	$141.59	121587	C - Check
04/24/2025	Spring Creek Equestrian Center	$4,500.00	121588	C - Check
04/24/2025	Stroia School of Driving	$425.00	121589	C - Check
04/24/2025	The Copy Image Inc.	$2,468.39	121590	C - Check
04/24/2025	Verizon Wireless Services LLC	$616.08	121591	C - Check
04/24/2025	Village Hardware	$14.99	1079	C - Check
04/24/2025	Village Hardware	$1,154.69	121592	C - Check
04/24/2025	Villwocks Outdoor Living, Inc.	$11,269.80	121593	C - Check
04/24/2025	Westone Laboratories, Inc.	$2,650.73	121594	C - Check
04/24/2025	Woodburn Press LTD	$20,079.72	121595	C - Check
04/28/2025	Business Professionals of America-Mic	$153.00	16135	C - Check
04/28/2025	DTE Gas Company	$420.32	121596	C - Check
04/29/2025	Village Of Berrien Springs	$100.00	121597	C - Check
04/30/2025	Grainger	$457.26	121598	C - Check
		$484,193.66		**Check Total**

04/01/2025	MESSA	$2,287.37	8000001344	W - Wire Transfer
04/01/2025	MESSA	$551,811.72	8000001348	W - Wire Transfer
04/01/2025	MPSERS	$317,024.82	8000001342	W - Wire Transfer
04/04/2025	Health Equity	$6,791.71	8000001349	W - Wire Transfer
04/04/2025	Internal Revenue Service	$251,566.41	8000000481	W - Wire Transfer
04/04/2025	State Of Indiana	$1,697.89	8000000482	W - Wire Transfer
04/04/2025	State Of Michigan	$39,167.35	8000000480	W - Wire Transfer
04/04/2025	Tsa Consulting Group	$25,882.53	8000000479	W - Wire Transfer
04/07/2025	BMO Harris Bank	$83,809.03	8000001358	W - Wire Transfer
04/10/2025	State Of Wisconsin	$512.57	8000000483	W - Wire Transfer
04/11/2025	Edustaff LLC	$27,251.28	8000001360	W - Wire Transfer
04/14/2025	MPSERS	$489,020.43	8000001351	W - Wire Transfer
04/15/2025	Aflac	$2,666.00	8000001353	W - Wire Transfer
04/18/2025	City of Battle Creek Income Tax	$310.84	8000000487	W - Wire Transfer
04/18/2025	City Of Lansing Treasurer	$296.63	8000000489	W - Wire Transfer
04/18/2025	Grand Rapids City Income Tax	$609.34	8000000488	W - Wire Transfer
04/18/2025	Health Equity	$6,859.02	8000001354	W - Wire Transfer
04/18/2025	Internal Revenue Service	$225,096.87	8000000486	W - Wire Transfer
04/18/2025	Securian Life Insurance Company	$2,362.59	8000001355	W - Wire Transfer
04/18/2025	State Of Michigan	$34,839.32	8000000485	W - Wire Transfer
04/18/2025	Tsa Consulting Group	$26,357.53	8000000484	W - Wire Transfer
04/18/2025	Walker City Treasurer	$182.59	8000000490	W - Wire Transfer

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Check Date	Name on Check	Amount	Check Number	Payment Type
04/24/2025	Huntington National Bank	$176,000.00	8000000004	W - Wire Transfer
04/24/2025	Huntington National Bank	$464,100.00	8000000010	W - Wire Transfer
04/24/2025	Huntington National Bank	$1,058,850.00	8000000010	W - Wire Transfer
04/25/2025	Edustaff LLC	$50,688.28	8000001362	W - Wire Transfer
04/28/2025	MPSERS	$440,036.69	8000001357	W - Wire Transfer
04/29/2025	MPSERS	$317,024.82	8000001356	W - Wire Transfer
04/30/2025	Consumers Energy	$6,990.40	8000001364	W - Wire Transfer
04/04/2025	Anderson, Peter S	$75.00	9000011373	A - ACH
04/04/2025	Bartz, Ronald R	$75.00	9000011374	A - ACH
04/04/2025	Baumhover, Angela M	$91.56	9000011375	A - ACH
04/04/2025	Beard, Cheryl	$96.60	9000011376	A - ACH
04/04/2025	Bennett, Kari Anne	$75.00	9000011377	A - ACH
04/04/2025	Billups, Linda D	$75.00	9000011429	A - ACH
04/04/2025	Blatt, Ashley Marie	$67.00	9000011378	A - ACH
04/04/2025	Bradford, Nigel W	$75.00	9000011379	A - ACH
04/04/2025	Bruce, Thomas S	$548.52	9000011380	A - ACH
04/04/2025	Cameron, Tiffani	$17.64	9000011381	A - ACH
04/04/2025	Cantrell, Emily S	$73.13	9000011382	A - ACH
04/04/2025	Carl, Ariel R J J	$67.00	9000011383	A - ACH
04/04/2025	Carr, Valerie L	$75.00	9000011384	A - ACH
04/04/2025	Carter, Ashley M	$67.00	9000011385	A - ACH
04/04/2025	Crane, Amy E	$68.25	9000011386	A - ACH
04/04/2025	Cumings, Mitchell A	$1,214.50	9000011387	A - ACH
04/04/2025	Curtis, Rosa	$106.40	9000011388	A - ACH
04/04/2025	DeMaio, Stacey L	$75.00	9000011389	A - ACH
04/04/2025	Dunn, James F	$45.36	9000011390	A - ACH
04/04/2025	Ernst, Kathleen Marie	$75.00	9000011391	A - ACH
04/04/2025	Evans, Pamela K	$378.00	9000000098	A - ACH
04/04/2025	Fox, Gail M	$75.00	9000011392	A - ACH
04/04/2025	Gehringer, Rhonda L	$49.86	9000011393	A - ACH
04/04/2025	Haynes, Sharon E	$75.00	9000011394	A - ACH
04/04/2025	Heard, Jodi Lynn	$67.00	9000011395	A - ACH
04/04/2025	Hebert, Jackie R	$47.39	9000011396	A - ACH
04/04/2025	Hiestand, Denise	$85.68	9000011397	A - ACH
04/04/2025	Hollis, Seth E	$75.00	9000011398	A - ACH
04/04/2025	Holmes, Stacy R	$24.00	9000011399	A - ACH
04/04/2025	Hooper, Stephen T	$27.09	9000011400	A - ACH
04/04/2025	Hutchinson, Stacie L	$103.60	9000011401	A - ACH
04/04/2025	Jaggi, Tracey L	$75.00	9000011402	A - ACH
04/04/2025	Kourtjian, Sarah	$128.38	9000011403	A - ACH
04/04/2025	Kurtz, Kristine L	$75.00	9000011404	A - ACH
04/04/2025	Lambert, Micah J	$75.00	9000011405	A - ACH
04/04/2025	Liggett, Wes	$75.00	9000011406	A - ACH

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04/04/2025	Little, Tracy L	$335.40	9000011407	A - ACH
04/04/2025	Long, Amber R	$1,384.60	9000011408	A - ACH
04/04/2025	Masciovecchio, Mary Kathryn	$75.00	9000011409	A - ACH
04/04/2025	Mata, Ruth	$78.40	9000011410	A - ACH
04/04/2025	Miller, Christine	$137.80	9000000099	A - ACH
04/04/2025	Miller, Nathaniel	$75.00	9000011411	A - ACH
04/04/2025	Mobley, Dustin A	$53.90	9000011412	A - ACH
04/04/2025	Nieman, Erik James	$121.20	9000011413	A - ACH
04/04/2025	Petersen, Jill A	$27.37	9000011414	A - ACH
04/04/2025	Rheaume, Trevor Robert	$75.00	9000011415	A - ACH
04/04/2025	Rose, Paavo Abraham	$67.00	9000011416	A - ACH
04/04/2025	Sano-Lubbers, Brooke	$587.30	9000011417	A - ACH
04/04/2025	Saxe, Nolan	$870.80	9000011418	A - ACH
04/04/2025	Schaaf, Derek John	$67.00	9000011419	A - ACH
04/04/2025	Schacknies, Trevor A	$75.00	9000011420	A - ACH
04/04/2025	Schafer, Lynn M	$75.00	9000011421	A - ACH
04/04/2025	Schmidt, William Peter	$75.00	9000011422	A - ACH
04/04/2025	Schremmer, Paige N	$112.00	9000011423	A - ACH
04/04/2025	Stephens, Joseph M	$75.00	9000011424	A - ACH
04/04/2025	Streelman, Jason R	$40.00	9000011425	A - ACH
04/04/2025	Stuckey, Kourtney S	$75.00	9000011426	A - ACH
04/04/2025	Tom, Faith A	$75.00	9000011427	A - ACH
04/04/2025	Verduzco, Robert M	$35.73	9000011428	A - ACH
04/04/2025	Warman, Kimberly	$150.00	9000000100	A - ACH
04/04/2025	Wright, Robert K	$75.00	9000011430	A - ACH
04/04/2025	Yauchstetter, Jeffrey M	$75.00	9000011431	A - ACH
04/04/2025	Yurish, Calleb Lane	$216.80	9000011432	A - ACH
04/04/2025	Zimmer, Tamara M	$282.60	9000011433	A - ACH
04/11/2025	4Imprint	$19,380.19	9000011434	A - ACH
04/11/2025	Absopure Water Company	$12.00	9000011435	A - ACH
04/11/2025	Amazon Capital Services	$147.87	9000001138	A - ACH
04/11/2025	Amazon Capital Services	$4,684.26	9000011436	A - ACH
04/11/2025	Amazon Capital Services	$182.24	9000011482	A - ACH
04/11/2025	Apple, Inc.	$51,460.00	9000011437	A - ACH
04/11/2025	Ascend Creative LLC	$8,005.72	9000011438	A - ACH
04/11/2025	B.C. Mechanical Inc.	$4,071.75	9000011439	A - ACH
04/11/2025	Beaudrie Lawncare Service LLC	$100.00	9000011440	A - ACH
04/11/2025	Berrien Springs Food Service	$101.16	9000011441	A - ACH
04/11/2025	BKD Cleaning LLC	$4,264.00	9000011442	A - ACH
04/11/2025	Brisk Labs Corp	$3,000.00	9000011443	A - ACH
04/11/2025	Broadmoor Products, Inc.	$135.00	9000011444	A - ACH
04/11/2025	BSN Sports	$1,045.19	9000011445	A - ACH
04/11/2025	Capital Landscapes	$210.00	9000011446	A - ACH

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Check Date	Name on Check	Amount	Check Number	Payment Type
04/11/2025	CDW Government, Inc.	$19,648.21	9000011447	A - ACH
04/11/2025	Central Michigan Paper	$2,176.00	9000011448	A - ACH
04/11/2025	Certasite LLC	$15,500.11	9000011449	A - ACH
04/11/2025	Competitive Edge	$5,680.25	9000011450	A - ACH
04/11/2025	Conn, Heather	$240.00	9000011451	A - ACH
04/11/2025	Cross Ventures	$221.00	9000011452	A - ACH
04/11/2025	Culligan of Ann Arbor/Detroit	$38.00	9000011453	A - ACH
04/11/2025	Curo Clean, LLC	$897.00	9000011454	A - ACH
04/11/2025	Dabrowski Investments, Inc	$31.00	9000011455	A - ACH
04/11/2025	Decker Equipment Inc.	$760.52	9000011456	A - ACH
04/11/2025	Dew-El Corp.	$5,568.01	9000011457	A - ACH
04/11/2025	Echtinaw, Ralph Raymond	$40.00	9000011458	A - ACH
04/11/2025	Edmentum, Inc	$480.00	9000011459	A - ACH
04/11/2025	Enviro-Clean Services Inc	$3,453.14	9000011460	A - ACH
04/11/2025	Galapagos Marketing	$13,300.00	9000011461	A - ACH
04/11/2025	Hungerford Nichols	$5,000.00	9000011462	A - ACH
04/11/2025	Hydroseed, Inc - Mi	$2,932.00	9000011463	A - ACH
04/11/2025	Instructure, Inc.	$27,820.00	9000011464	A - ACH
04/11/2025	J.W. Pepper & Son Inc.	$421.00	9000011465	A - ACH
04/11/2025	Jostens, Inc.	$1,597.21	9000011466	A - ACH
04/11/2025	Kajeet, Inc	$200.00	9000011467	A - ACH
04/11/2025	Literacy Consulting Service	$2,000.00	9000011468	A - ACH
04/11/2025	Marana Group	$1,202.43	9000011469	A - ACH
04/11/2025	Marketplace Ministries Inc	$2,792.00	9000011470	A - ACH
04/11/2025	Michigan Gas Utilities	$10,454.83	9000011471	A - ACH
04/11/2025	NWEA	$2,587.50	9000011472	A - ACH
04/11/2025	Propio LS LLC	$82.96	9000011473	A - ACH
04/11/2025	Republic Services #259	$146.04	9000011474	A - ACH
04/11/2025	Rose Pest Solutions	$63.00	9000011475	A - ACH
04/11/2025	Smerigan, Marie	$4,357.25	9000011476	A - ACH
04/11/2025	Stafford-Smith, Inc	$13,660.11	9000000101	A - ACH
04/11/2025	Staples Advantage	$424.53	9000011477	A - ACH
04/11/2025	TRG Services, Inc.	$61,243.68	9000011478	A - ACH
04/11/2025	Western Michigan Fleet Parts	$796.44	9000011479	A - ACH
04/11/2025	Wildman Business Group LLC	$46.73	9000011480	A - ACH
04/11/2025	Yoder Oil Company, Inc	$4,825.65	9000011481	A - ACH
04/15/2025	Bookshark, LLC	$2,579.50	9000011483	A - ACH
04/15/2025	Clark Logic LLC	$964.53	9000011484	A - ACH
04/15/2025	Comcast Holdings Corporation	$6,850.26	9000011485	A - ACH
04/15/2025	Everstream Solutions LLC	$21,915.00	9000011486	A - ACH
04/15/2025	Granite Telecommunications	$412.13	9000011487	A - ACH
04/15/2025	Michigan Gas Utilities	$1,052.39	9000011488	A - ACH
04/15/2025	Peninsula Fiber Network LLC	$285.00	9000011489	A - ACH

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04/16/2025	1440 LLC	$1,650.00	9000011490	A - ACH
04/16/2025	4Imprint	$3,896.48	9000011491	A - ACH
04/16/2025	Andy Mark Inc	$178.56	9000001139	A - ACH
04/16/2025	Bayside Menominee Apartments Inc	$1,868.00	9000011492	A - ACH
04/16/2025	Berrien RESA	$21,693.89	9000011493	A - ACH
04/16/2025	BSPS General Fund	$1,269.72	9000001140	A - ACH
04/16/2025	Butrus, Rony	$1,083.00	9000011494	A - ACH
04/16/2025	Carmi Design Group, Inc.	$29,250.00	9000011495	A - ACH
04/16/2025	Certasite LLC	$18,411.02	9000011496	A - ACH
04/16/2025	Chiti LLC	$5,634.53	9000011497	A - ACH
04/16/2025	Clark Logic LLC	$5,622.77	9000011498	A - ACH
04/16/2025	Colony Square Enterprises LLC	$4,400.00	9000011499	A - ACH
04/16/2025	CR Crossing LLC	$11,100.00	9000011500	A - ACH
04/16/2025	Cross Ventures	$83.00	9000011501	A - ACH
04/16/2025	Hardy Properties LLC	$1,396.00	9000011502	A - ACH
04/16/2025	Highpoint Partners LLC	$11,042.15	9000011503	A - ACH
04/16/2025	Jostens, Inc.	$532.25	9000011504	A - ACH
04/16/2025	Kai Holdings LLC	$5,058.98	9000011505	A - ACH
04/16/2025	Land O Loch Realty LLC	$3,350.00	9000011506	A - ACH
04/16/2025	Legue, Ralph	$1,400.00	9000011507	A - ACH
04/16/2025	Motor Parts and Equipment Corporati	$16.14	9000011508	A - ACH
04/16/2025	Murin, Joseph	$1,000.00	9000011509	A - ACH
04/16/2025	Ottawa Area I.S.D.	$2,112.29	9000011510	A - ACH
04/16/2025	Rev Robotics LLC	$171.26	9000001141	A - ACH
04/16/2025	Right at School LLC	$52,736.00	9000011511	A - ACH
04/16/2025	Rounding Second LLC	$3,950.28	9000011512	A - ACH
04/16/2025	Royal Lawn & Landscape	$774.75	9000011513	A - ACH
04/16/2025	School Specialty, LLC	$417.77	9000011514	A - ACH
04/16/2025	Struthers Property Moshers LLC	$6,000.00	9000011515	A - ACH
04/16/2025	Supreme Finishes LLC	$5,925.12	9000011516	A - ACH
04/16/2025	Swiclynn Properties LLC	$2,400.00	9000011517	A - ACH
04/16/2025	Talx Uc Express	$149.00	9000011518	A - ACH
04/16/2025	Taxak Properties LLC	$21,047.50	9000011519	A - ACH
04/16/2025	VanderKooy Land Company LP	$6,248.41	9000011520	A - ACH
04/16/2025	VJ Realty LLC	$6,040.13	9000011521	A - ACH
04/17/2025	Charter Communications	$4,857.90	9000011773	A - ACH
04/17/2025	Conn, Heather	$120.00	9000011774	A - ACH
04/17/2025	R.E.A.D.Y. Taekwondo	$1,380.00	9000011775	A - ACH
04/18/2025	Alcala, Amanda L	$225.00	9000011613	A - ACH
04/18/2025	Almarouhn, Hady J	$888.60	9000011522	A - ACH
04/18/2025	Alvarado, Nancy Alicia	$225.00	9000011523	A - ACH
04/18/2025	Archer, Shelly M	$137.20	9000011524	A - ACH
04/18/2025	Arthur, Amanda	$950.20	9000011525	A - ACH

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Check Date	Name on Check	Amount	Check Number	Payment Type
04/18/2025	Badour, Katelyn Isabel	$225.00	9000011526	A - ACH
04/18/2025	Barrett, Krystal R	$225.00	9000011527	A - ACH
04/18/2025	Bartel, Laura Lynn	$225.00	9000011528	A - ACH
04/18/2025	Baumhover, Angela M	$225.00	9000011529	A - ACH
04/18/2025	Beals, Amari D	$225.00	9000011530	A - ACH
04/18/2025	Beattie, Kaitlyn Marie	$150.00	9000011531	A - ACH
04/18/2025	Bell, Erika Latrice	$225.00	9000011532	A - ACH
04/18/2025	Bernier, Becky S	$288.00	9000011533	A - ACH
04/18/2025	Berthiaume, Kendra Lynn	$225.00	9000011534	A - ACH
04/18/2025	Beste, Melanie Joanne	$637.50	9000011535	A - ACH
04/18/2025	Bewley, Mary P	$307.60	9000011536	A - ACH
04/18/2025	Blasy, Richard M	$225.00	9000011537	A - ACH
04/18/2025	Blatt, Ashley Marie	$150.00	9000011538	A - ACH
04/18/2025	Bleau, Lori	$225.00	9000011539	A - ACH
04/18/2025	Blessing, Katie	$225.00	9000011540	A - ACH
04/18/2025	Bockheim, Taylor	$225.00	9000011541	A - ACH
04/18/2025	Bonagura, Michael N	$225.00	9000011542	A - ACH
04/18/2025	Bootsma, Heidi L	$452.36	9000011543	A - ACH
04/18/2025	Bowen, Cheri	$225.00	9000011544	A - ACH
04/18/2025	Bowers, Kailey Dawn	$150.00	9000011545	A - ACH
04/18/2025	Boyer, Bruce E	$225.00	9000011546	A - ACH
04/18/2025	Brainard, Derek	$225.00	9000011547	A - ACH
04/18/2025	Brent, Destiny	$225.00	9000011548	A - ACH
04/18/2025	Brown, Ellesha Lynn	$225.00	9000011549	A - ACH
04/18/2025	Brown, William R	$672.00	9000011550	A - ACH
04/18/2025	Bruggema, Christopher	$225.00	9000011551	A - ACH
04/18/2025	Buchholz, Brittny Anne	$122.87	9000011552	A - ACH
04/18/2025	Buchman, Sherri M	$225.00	9000011553	A - ACH
04/18/2025	Cain, Katharine Nicole	$225.00	9000011554	A - ACH
04/18/2025	Cameron, Tiffani	$225.00	9000011555	A - ACH
04/18/2025	Cantrell, Emily S	$225.00	9000011556	A - ACH
04/18/2025	Carl, Ariel R J J	$75.00	9000011557	A - ACH
04/18/2025	Carter, Ashley M	$150.00	9000011558	A - ACH
04/18/2025	Catlin, Carlie A	$225.00	9000011559	A - ACH
04/18/2025	Cavin, Sean M	$461.55	9000011560	A - ACH
04/18/2025	Chapin, Alicia	$225.00	9000011561	A - ACH
04/18/2025	Claybaugh, Laurel C	$1,974.97	9000011562	A - ACH
04/18/2025	Cleary, Gabrielle Elise	$225.00	9000011563	A - ACH
04/18/2025	Cleary, Liam McClay	$225.00	9000011564	A - ACH
04/18/2025	Coburn, Miranda Kristi	$771.00	9000011565	A - ACH
04/18/2025	Collier, Melissa L	$324.80	9000011566	A - ACH
04/18/2025	Couturier, Allison J	$225.00	9000011567	A - ACH
04/18/2025	Crane, Amy E	$150.00	9000011568	A - ACH

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Check Date	Name on Check	Amount	Check Number	Payment Type
04/18/2025	Cuevas, Stephanie I	$225.00	9000011569	A - ACH
04/18/2025	Cumings, Mitchell A	$2,104.90	9000011570	A - ACH
04/18/2025	Curtis, Rosa	$225.00	9000011571	A - ACH
04/18/2025	Davis, April M	$743.00	9000011572	A - ACH
04/18/2025	Degner, Rachel G	$225.00	9000011573	A - ACH
04/18/2025	DeJesus, Mercedes Maria	$225.00	9000011574	A - ACH
04/18/2025	Derose, Jennifer A	$480.20	9000011575	A - ACH
04/18/2025	Doolittle, Morgan	$225.00	9000011576	A - ACH
04/18/2025	Drewek, Patricia L	$225.00	9000011577	A - ACH
04/18/2025	Dunn, James F	$1,730.84	9000011578	A - ACH
04/18/2025	Dyes, Darren	$225.00	9000011579	A - ACH
04/18/2025	Earl, Craig E	$292.20	9000011580	A - ACH
04/18/2025	Elliott, Suzette	$389.64	9000011581	A - ACH
04/18/2025	Enders, Emily E	$225.00	9000011582	A - ACH
04/18/2025	Eppard-Mangold, Christi	$170.80	9000011583	A - ACH
04/18/2025	Erickson, Nicole M	$225.00	9000011584	A - ACH
04/18/2025	Evans, Tony Tyler	$225.00	9000011585	A - ACH
04/18/2025	Ferraz Hernandez, Esther	$225.00	9000011586	A - ACH
04/18/2025	Fierstine, Margaret A	$409.10	9000011587	A - ACH
04/18/2025	Fitchett, Sarah	$313.20	9000011588	A - ACH
04/18/2025	Forton, Chelsea Marie	$225.00	9000011589	A - ACH
04/18/2025	Fortune, Kelly	$562.10	9000011590	A - ACH
04/18/2025	Fox, Bolton G	$358.21	9000011592	A - ACH
04/18/2025	Fox, Rachel Rae	$225.00	9000011737	A - ACH
04/18/2025	Fracassi, Rhonda L	$225.00	9000011593	A - ACH
04/18/2025	Freeman, Cynthia L	$225.00	9000011594	A - ACH
04/18/2025	Galea, Rebekah Lynn	$225.00	9000011595	A - ACH
04/18/2025	Garcia, Elizabeth A	$225.00	9000011597	A - ACH
04/18/2025	Garza, Kirby J	$225.00	9000011598	A - ACH
04/18/2025	Gattari, Kimberly Josephine	$225.00	9000011599	A - ACH
04/18/2025	Gehringer, Rhonda L	$225.00	9000011600	A - ACH
04/18/2025	Gensch, Sara	$225.00	9000011601	A - ACH
04/18/2025	Gibbs, Alanna B	$225.00	9000011602	A - ACH
04/18/2025	Gipe, Jacquelyn L	$225.00	9000011603	A - ACH
04/18/2025	Gojcaj, Nikola	$225.00	9000011604	A - ACH
04/18/2025	Gomez, Isabel	$225.00	9000011605	A - ACH
04/18/2025	Gonzalez, Frank	$129.78	9000011606	A - ACH
04/18/2025	Gonzalez-Allen, Maria Mercedes	$375.20	9000011607	A - ACH
04/18/2025	Greening, Camela Lee	$225.00	9000011608	A - ACH
04/18/2025	Grollimund, Selena A	$225.00	9000011610	A - ACH
04/18/2025	Guy, Kelly Lynn	$225.00	9000011611	A - ACH
04/18/2025	Haskell, Sarah M	$225.00	9000011614	A - ACH
04/18/2025	Heard, Jodi Lynn	$150.00	9000011615	A - ACH

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04/18/2025	Hebert, Jackie R	$811.46	9000011616	A - ACH
04/18/2025	Hedin, Gavin	$225.00	9000011617	A - ACH
04/18/2025	Hiestand, Denise	$225.00	9000011618	A - ACH
04/18/2025	Hill, Morris E, III	$225.00	9000011619	A - ACH
04/18/2025	Hodge, Aerial Renea	$225.00	9000011620	A - ACH
04/18/2025	Hofacker, Amanda C	$391.67	9000011621	A - ACH
04/18/2025	Holey, MyTia L	$225.00	9000011622	A - ACH
04/18/2025	Holmes, Dion R	$225.00	9000011623	A - ACH
04/18/2025	Hooper, Stephen T	$225.00	9000011624	A - ACH
04/18/2025	Hulet, Steven M	$3,771.98	9000011625	A - ACH
04/18/2025	Humphrey, Shania L	$225.00	9000011626	A - ACH
04/18/2025	Hutchins, Jessica	$225.00	9000011627	A - ACH
04/18/2025	Hutchinson, Stacie L	$470.00	9000011628	A - ACH
04/18/2025	Isaias, Kelly	$225.00	9000011629	A - ACH
04/18/2025	Jager, Corianne	$225.00	9000011630	A - ACH
04/18/2025	Jenkins Rivers, James	$637.50	9000011631	A - ACH
04/18/2025	Jillson, Darrin M	$672.00	9000011632	A - ACH
04/18/2025	Jonaitis, Monique R	$225.00	9000011633	A - ACH
04/18/2025	Jones, Christopher M	$474.37	9000011634	A - ACH
04/18/2025	Jones, DeVonte Dominique	$57.40	9000011635	A - ACH
04/18/2025	Kalmar, Bonnie	$225.00	9000011636	A - ACH
04/18/2025	Karafa, Ellen K	$225.00	9000011637	A - ACH
04/18/2025	Keahey, Shannon	$225.00	9000011638	A - ACH
04/18/2025	Kempton, Vanessa	$457.19	9000011639	A - ACH
04/18/2025	King, Julie D	$225.00	9000011640	A - ACH
04/18/2025	Kircher, James, II	$351.26	9000011641	A - ACH
04/18/2025	Kirkendoll, Candice L	$225.00	9000011642	A - ACH
04/18/2025	Kirkendoll, Jillian Jolie	$225.00	9000011643	A - ACH
04/18/2025	Kirkwood, Jamie Marie-Louise	$225.00	9000011644	A - ACH
04/18/2025	Klim, Nicole L	$510.60	9000011645	A - ACH
04/18/2025	Klupp, Rebecca Marie	$663.27	9000011646	A - ACH
04/18/2025	Kosarue, Kylee Marie	$225.00	9000011647	A - ACH
04/18/2025	Kosarue, Skylee	$225.00	9000011648	A - ACH
04/18/2025	LaDue, Dylan	$225.00	9000011649	A - ACH
04/18/2025	Ladwig, John Adam	$225.00	9000011650	A - ACH
04/18/2025	Laidacker, Steven William	$225.00	9000011651	A - ACH
04/18/2025	Lang III, Robert V	$225.00	9000011652	A - ACH
04/18/2025	Lark, Autumn	$225.00	9000011591	A - ACH
04/18/2025	LaVacque, Trisha	$225.00	9000011653	A - ACH
04/18/2025	Lee, Marqea	$225.00	9000011654	A - ACH
04/18/2025	Lemieux, Michael R	$225.00	9000011655	A - ACH
04/18/2025	LeMire, Megan	$225.00	9000011656	A - ACH
04/18/2025	Leroy, Jennifer Elizabeth	$75.00	9000011657	A - ACH

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04/18/2025	Little, Tracy L	$249.51	9000011658	A - ACH
04/18/2025	Lombard, Heather A	$225.00	9000011659	A - ACH
04/18/2025	Long, Amber R	$1,378.60	9000011660	A - ACH
04/18/2025	Long, Kurt D	$225.00	9000011661	A - ACH
04/18/2025	Loutzenhiser, AnnMarie	$225.00	9000011662	A - ACH
04/18/2025	Mackesy, Kellie	$225.00	9000011663	A - ACH
04/18/2025	Mackie, Val Kay	$225.00	9000011664	A - ACH
04/18/2025	Magee, Belinda Kay	$225.00	9000011665	A - ACH
04/18/2025	Manzo, Sherie	$225.00	9000011666	A - ACH
04/18/2025	Marlink, Vanessa	$225.00	9000011667	A - ACH
04/18/2025	Martinez, Federico	$142.00	9000011668	A - ACH
04/18/2025	Mata, Ruth	$225.00	9000011669	A - ACH
04/18/2025	Mazade, Carey N	$225.00	9000011670	A - ACH
04/18/2025	McDonald-Cunningham, Tracy	$225.00	9000011671	A - ACH
04/18/2025	Melton, Vanessa	$225.00	9000011672	A - ACH
04/18/2025	Milard, Daniel P	$225.00	9000011673	A - ACH
04/18/2025	Miller, Beth Ann	$225.00	9000011674	A - ACH
04/18/2025	Miller, Christine	$57.75	9000000102	A - ACH
04/18/2025	Miller, Sean	$278.20	9000011675	A - ACH
04/18/2025	Mitchell, Nicole L	$225.00	9000011676	A - ACH
04/18/2025	Mobley, Dustin A	$1,008.30	9000011677	A - ACH
04/18/2025	Monroy, Victoria	$150.00	9000011678	A - ACH
04/18/2025	Montalvo, Ilsy	$225.00	9000011679	A - ACH
04/18/2025	Moore, Jordan Marie	$225.00	9000011680	A - ACH
04/18/2025	Morrison, Jessica M	$225.00	9000011681	A - ACH
04/18/2025	Munson, Angelia Kay	$150.00	9000011682	A - ACH
04/18/2025	Neiderquill, Courtney Mae	$225.00	9000011683	A - ACH
04/18/2025	Nelson, Natalie	$225.00	9000011684	A - ACH
04/18/2025	Newport, Shelby R	$225.00	9000011685	A - ACH
04/18/2025	Noel, Nicolle	$225.00	9000011686	A - ACH
04/18/2025	Norton, Mollie Jo	$225.00	9000011612	A - ACH
04/18/2025	Nowicki, Lynne M	$238.33	9000011687	A - ACH
04/18/2025	Ortwine, Terry L	$225.00	9000011688	A - ACH
04/18/2025	Ostrander-Hansen, Kim Angela	$225.00	9000011689	A - ACH
04/18/2025	Oudemolen-Mersman, Jessi Lei	$142.00	9000011690	A - ACH
04/18/2025	Overla, Leann Marie	$225.00	9000011609	A - ACH
04/18/2025	Palmer, Keisha Yvonne	$225.00	9000011691	A - ACH
04/18/2025	Passarelli, Lisa Marie	$150.00	9000011692	A - ACH
04/18/2025	Pepitone, Taylor G	$225.00	9000011693	A - ACH
04/18/2025	Peppel, Brandon J	$225.00	9000011694	A - ACH
04/18/2025	Pollock, Kasia E	$225.00	9000011695	A - ACH
04/18/2025	Pollyea, Chelsea A	$280.00	9000011696	A - ACH
04/18/2025	Powers, Laurel	$225.00	9000011697	A - ACH

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04/18/2025	Price, Jacki A	$225.00	9000011698	A - ACH
04/18/2025	Prince, Danielle B	$862.28	9000011699	A - ACH
04/18/2025	Ramadan, Asma M	$225.00	9000011700	A - ACH
04/18/2025	Razoog, George M	$225.00	9000011701	A - ACH
04/18/2025	Ream, Heidi L	$225.00	9000011702	A - ACH
04/18/2025	Reiber, Michael	$225.00	9000011703	A - ACH
04/18/2025	Rheaume, Kelliann J	$225.00	9000011704	A - ACH
04/18/2025	Rhyner, Thomas Patrick, Jr	$225.00	9000011705	A - ACH
04/18/2025	Rice, Meggin A	$225.00	9000011706	A - ACH
04/18/2025	Roscoe, Olivia C	$225.00	9000011596	A - ACH
04/18/2025	Rose, Paavo Abraham	$75.00	9000011707	A - ACH
04/18/2025	Roslaniec, Marcia	$130.88	9000000103	A - ACH
04/18/2025	Ross, Tawny Sue	$283.80	9000011708	A - ACH
04/18/2025	Roussel, Havah Elisabeth Rose	$344.96	9000011709	A - ACH
04/18/2025	Rucker, Kara D	$225.00	9000011710	A - ACH
04/18/2025	Rudelic, Joseph Robert	$225.00	9000011711	A - ACH
04/18/2025	Russell, Jennifer	$225.00	9000011712	A - ACH
04/18/2025	Sahr, Sonya Isabell	$276.80	9000011713	A - ACH
04/18/2025	Salin, Nicholas J	$225.00	9000011714	A - ACH
04/18/2025	Sano-Lubbers, Brooke	$225.00	9000011715	A - ACH
04/18/2025	Sauser, Cameron Chase	$225.00	9000011716	A - ACH
04/18/2025	Saxe, Nolan	$225.00	9000011717	A - ACH
04/18/2025	Schaaf, Derek John	$150.00	9000011718	A - ACH
04/18/2025	Schafer, Lynn M	$119.00	9000011719	A - ACH
04/18/2025	Schaub, Kristin	$225.00	9000011720	A - ACH
04/18/2025	Schloegel, Janet L	$225.00	9000011721	A - ACH
04/18/2025	Schremmer, Paige N	$225.00	9000011722	A - ACH
04/18/2025	Schuenke, Lourie Sue	$142.00	9000011723	A - ACH
04/18/2025	Segasinde, Dorcas	$225.00	9000011724	A - ACH
04/18/2025	Seid, Marissa	$225.00	9000011725	A - ACH
04/18/2025	Shaak, Lia E	$75.00	9000011726	A - ACH
04/18/2025	Shelton, Alicia	$225.00	9000011727	A - ACH
04/18/2025	Shembarger, Heather	$112.00	9000001142	A - ACH
04/18/2025	Sheppard, Brook	$225.00	9000011728	A - ACH
04/18/2025	Simmer, Natasha Lynn	$293.60	9000011729	A - ACH
04/18/2025	Simmer, Troy	$225.00	9000011730	A - ACH
04/18/2025	Simpkins, Luciana	$225.00	9000011731	A - ACH
04/18/2025	Sipe, Tonia	$75.00	9000011732	A - ACH
04/18/2025	Smith, Alijah Kiyale	$75.00	9000011733	A - ACH
04/18/2025	Smith, Alijanae Danyell	$225.00	9000011734	A - ACH
04/18/2025	Smith, Miranda R	$496.60	9000011735	A - ACH
04/18/2025	Smith, Ryan Allen	$225.00	9000011736	A - ACH
04/18/2025	Snow, Shawn M	$225.00	9000011738	A - ACH

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04/18/2025	Southard, Marcus T	$225.00	9000011739	A - ACH
04/18/2025	Spenner, Jamie D	$68.38	9000011740	A - ACH
04/18/2025	Spray, Logan	$225.00	9000011741	A - ACH
04/18/2025	Stacks, Zachary David	$225.00	9000011742	A - ACH
04/18/2025	Stain, Suzanna Shirley	$325.80	9000011743	A - ACH
04/18/2025	Stalling, Darr K	$75.00	9000011744	A - ACH
04/18/2025	Streelman, Lauren M	$10.00	9000011745	A - ACH
04/18/2025	Taliana, Matthew	$225.00	9000011746	A - ACH
04/18/2025	Thelen, Ryan Dale	$907.50	9000011747	A - ACH
04/18/2025	Thorn, Abigail Jean	$225.00	9000011748	A - ACH
04/18/2025	Toth, Alecia Nicole	$225.00	9000011749	A - ACH
04/18/2025	Treynor, Rory Jason	$225.00	9000011750	A - ACH
04/18/2025	Turner, Allahnah J	$225.00	9000011751	A - ACH
04/18/2025	Ulrich, Megan Elizabeth	$75.00	9000011752	A - ACH
04/18/2025	Uppleger, Danielle M	$225.00	9000011753	A - ACH
04/18/2025	Vander Woude, Julianne	$225.00	9000011754	A - ACH
04/18/2025	VanderMel, Charlie Marie	$225.00	9000011755	A - ACH
04/18/2025	VanSyckle, Kendra	$225.00	9000011756	A - ACH
04/18/2025	Verduzco, Robert M	$225.00	9000011757	A - ACH
04/18/2025	Wahlman, Joseph M	$225.00	9000011758	A - ACH
04/18/2025	Walter, Susan L	$47.74	9000011759	A - ACH
04/18/2025	Warman, Kimberly	$20.00	9000000104	A - ACH
04/18/2025	Webb, Robert Lee	$225.00	9000011760	A - ACH
04/18/2025	Wells, Jennifer	$10.00	9000000105	A - ACH
04/18/2025	Whitney, Paul	$225.00	9000011761	A - ACH
04/18/2025	Wieland-Horning, Joseph Hallowell	$150.00	9000011762	A - ACH
04/18/2025	Williams, Destiny Imani Lashay	$75.00	9000011763	A - ACH
04/18/2025	Williams, Kathy Ann	$225.00	9000011764	A - ACH
04/18/2025	Woodward, Kelsey	$225.00	9000011765	A - ACH
04/18/2025	Wozniak, Kevin	$225.00	9000011766	A - ACH
04/18/2025	Wright, Jennifer E	$225.00	9000011767	A - ACH
04/18/2025	Wright, Kevin Damon, Jr	$225.00	9000011768	A - ACH
04/18/2025	Yanez, Tonya	$225.00	9000011769	A - ACH
04/18/2025	Yeiter, Kaley M	$225.00	9000011770	A - ACH
04/18/2025	Yurish, Calleb Lane	$75.00	9000011771	A - ACH
04/18/2025	Zimmer, Tamara M	$974.77	9000011772	A - ACH
04/24/2025	Absopure Water Company	$107.20	9000011776	A - ACH
04/24/2025	Amazon Capital Services	$662.16	9000001143	A - ACH
04/24/2025	Amazon Capital Services	$20,398.23	9000011777	A - ACH
04/24/2025	Berrien RESA	$20,910.45	9000011778	A - ACH
04/24/2025	Berrien Springs Food Service	$971.86	9000011779	A - ACH
04/24/2025	BSN Sports	$548.70	9000011780	A - ACH
04/24/2025	BSPS General Fund	$742.22	9000001144	A - ACH

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04/24/2025	BSPS General Fund	$1,200.00	9000011781	A - ACH
04/24/2025	CDW Government, Inc.	$18,512.26	9000011782	A - ACH
04/24/2025	Citadel Dance & Music Center	$34,688.40	9000011783	A - ACH
04/24/2025	Cochlear Americas	$865.00	9000011784	A - ACH
04/24/2025	Community Enterprises	$35.00	9000011785	A - ACH
04/24/2025	Conn, Heather	$120.00	9000011786	A - ACH
04/24/2025	Derose, Jennifer A	$73.70	9000011787	A - ACH
04/24/2025	Echtinaw, Ralph Raymond	$40.00	9000011788	A - ACH
04/24/2025	Fantastic Lawns And Snow/Ice LLC	$366.00	9000011789	A - ACH
04/24/2025	J.W. Pepper & Son Inc.	$48.20	9000011790	A - ACH
04/24/2025	Jostens, Inc.	$119.17	9000011791	A - ACH
04/24/2025	Journal Era	$13,419.50	9000011792	A - ACH
04/24/2025	Literacy Consulting Service	$4,000.00	9000011793	A - ACH
04/24/2025	Michigan Office Solutions	$29.29	9000011794	A - ACH
04/24/2025	Moss Audio Corporation	$963.59	9000011795	A - ACH
04/24/2025	Rev Robotics LLC	$3,075.76	9000011796	A - ACH
04/24/2025	Sentinel Technologies, Inc.	$3,192.00	9000011797	A - ACH
04/24/2025	Smerigan, Marie	$3,911.67	9000011798	A - ACH
04/24/2025	Solution Tree, Inc.	$769.00	9000011799	A - ACH
04/24/2025	Staples Advantage	$1,815.28	9000011800	A - ACH
04/24/2025	Tender Lawn Care, Inc.	$425.00	9000011801	A - ACH
04/24/2025	West Michigan Whitecaps	$1,204.00	9000011802	A - ACH
04/24/2025	Western Michigan Fleet Parts	$237.85	9000011803	A - ACH
04/24/2025	WSJM INC	$3,225.96	9000011804	A - ACH
		$5,417,642.35		**Total Other**
02/28/2025	Grainger	-$457.26	121128	V - Void
03/26/2025	Huntington National Bank	-$176,000.00	1001	V - Void
04/11/2025	Business Professionals Of America	-$153.00	16132	V - Void
		-$176,610.26		**Total Void**
		$5,725,225.75		**Grand Total**