Berrien Springs Public Schools
Check Register - All Funds
May 2025

Check Date	Name on Check	Amount	Check Number	Payment Type
05/01/2025	A Beep LLC	$2,952.00	121599	C - Check
05/01/2025	Above All Else	$50.00	121600	C - Check
05/01/2025	Andrews University	$3,460.84	121601	C - Check
05/01/2025	Andrews University	$43,750.00	121602	C - Check
05/01/2025	Autozone	$101.95	121603	C - Check
05/01/2025	Background Investigation Bureau LLC	$961.45	121604	C - Check
05/01/2025	Baker, Lydia	$14.70	7354	C - Check
05/01/2025	Base 10 Assets LLC	$404.56	121605	C - Check
05/01/2025	Best Way Disposal, Inc.	$860.00	121606	C - Check
05/01/2025	Big C Lumber	$754.71	1080	C - Check
05/01/2025	BSPS General Fund	$567.08	1081	C - Check
05/01/2025	Buchanan Community Schools	$225.00	121607	C - Check
05/01/2025	Burns Rent - Alls, Inc.	$555.01	1082	C - Check
05/01/2025	Business Professionals Of America	$2,297.00	121608	C - Check
05/01/2025	Carts on 12	$550.00	121609	C - Check
05/01/2025	Cereal City Baseball LLC	$550.00	121610	C - Check
05/01/2025	Cintas Corporation Swartz Creek	$5,618.03	121611	C - Check
05/01/2025	Cintas Location No. 2	$638.69	121612	C - Check
05/01/2025	Comcast Business	$265.51	121613	C - Check
05/01/2025	Compaan Door and Operator	$1,395.00	121614	C - Check
05/01/2025	Crystal Clear Window Cleaning Inc.	$150.00	121615	C - Check
05/01/2025	Culligan of Alma	$15.00	121616	C - Check
05/01/2025	Culligan Of Greenville/Rockfrd	$294.50	121617	C - Check
05/01/2025	Culligan of Lansing	$85.00	121618	C - Check
05/01/2025	Delhi Charter Township	$40.55	121619	C - Check
05/01/2025	Delta Area Transit Authority	$1,329.60	121620	C - Check
05/01/2025	DTE Gas Company	$222.92	121621	C - Check
05/01/2025	DTE Gas Company	$116.47	121622	C - Check
05/01/2025	DTE Gas Company	$291.89	121623	C - Check
05/01/2025	DTE Gas Company	$169.76	121624	C - Check
05/01/2025	DTE Gas Company	$92.49	121625	C - Check
05/01/2025	DTE Gas Company	$103.35	121626	C - Check
05/01/2025	DTE Gas Company	$127.20	121627	C - Check
05/01/2025	DTE Gas Company	$93.64	121628	C - Check
05/01/2025	DTE Gas Company	$492.58	121629	C - Check
05/01/2025	Duffel, Denise	$60.10	7355	C - Check
05/01/2025	Emterra Environmental USA Corp	$86.40	121630	C - Check
05/01/2025	Executive Pest Solutions	$105.00	121631	C - Check
05/01/2025	Fetke, Kathryn A	$230.55	121632	C - Check
05/01/2025	Fish Window Cleaning - 2862	$15.00	121633	C - Check
05/01/2025	Fishburn, Julie	$87.55	7356	C - Check
05/01/2025	Flashlight Learning	$2,237.50	121634	C - Check
05/01/2025	Garmin USA, Inc.	$184.99	16136	C - Check

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Check Date	Name on Check	Amount	Check Number	Payment Type
05/01/2025	GFL Environmental-Fuller	$241.26	121635	C - Check
05/01/2025	Grainger	$542.20	121636	C - Check
05/01/2025	Herald Palladium	$547.79	121637	C - Check
05/01/2025	Hester, Kayla	$600.00	16137	C - Check
05/01/2025	Holland Bus Company	$1,528.52	121638	C - Check
05/01/2025	In My Lane Driving School	$375.00	121639	C - Check
05/01/2025	Indiana Michigan Power Company	$318.27	121640	C - Check
05/01/2025	Johnstone Supply	$40.00	121641	C - Check
05/01/2025	Keigley, Kimberly La Vonne	$220.40	7357	C - Check
05/01/2025	King, Robert	$250.00	121642	C - Check
05/01/2025	Kwon, Yeonhee	$200.00	7358	C - Check
05/01/2025	LaFontaine Ford of Lansing	$162.00	121643	C - Check
05/01/2025	Lawson Products, Inc	$19.35	121644	C - Check
05/01/2025	Marquez, Gloria	$18.00	7359	C - Check
05/01/2025	MASB	$99.00	121645	C - Check
05/01/2025	McCrary, Ethan	$29.40	7360	C - Check
05/01/2025	Meyer Music	$46.07	16138	C - Check
05/01/2025	Murray's Irish Pub and Grille	$225.00	121646	C - Check
05/01/2025	Myers, Terry	$500.00	121647	C - Check
05/01/2025	NAI Wisinski of West Michigan	$500.00	121648	C - Check
05/01/2025	Newaygo County R.E.S.A.	$1,000.00	121649	C - Check
05/01/2025	Northwoods Publishing	$295.00	121650	C - Check
05/01/2025	Norway Springs, Inc	$48.15	121651	C - Check
05/01/2025	Orkin, LLC	$314.00	121652	C - Check
05/01/2025	Phonak	$520.38	121653	C - Check
05/01/2025	Playmakers Consulting	$9,000.00	121654	C - Check
05/01/2025	Point Broadband	$250.00	121655	C - Check
05/01/2025	Professional Floor Installation LLC	$7,900.00	121656	C - Check
05/01/2025	Proud, Samantha	$358.75	121657	C - Check
05/01/2025	Prudential Pest Management	$60.00	121658	C - Check
05/01/2025	Quadient	$138.39	121659	C - Check
05/01/2025	Rorabeck, Christine	$36.50	7361	C - Check
05/01/2025	S & K Printing LLC	$156.00	121660	C - Check
05/01/2025	SBYSO	$446.24	121661	C - Check
05/01/2025	School AI Inc	$2,000.00	121662	C - Check
05/01/2025	Siemans Ford, Inc	$670.95	121663	C - Check
05/01/2025	Six Flags Great America	$4,368.00	16139	C - Check
05/01/2025	SLS Consulting LLC	$1,000.00	121664	C - Check
05/01/2025	Spencer's Soft Water	$101.23	121665	C - Check
05/01/2025	St Joseph - St. Mary Parish	$300.00	121666	C - Check
05/01/2025	St Joseph Public Schools	$450.00	121667	C - Check
05/01/2025	Star2Star Communications, LLC	$215.38	121668	C - Check
05/01/2025	The Club LLC	$1,016.00	121669	C - Check

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May 2025

Check Date	Name on Check	Amount	Check Number	Payment Type
05/01/2025	The Copy Image Inc.	$1,307.57	121670	C - Check
05/01/2025	Tidey, Laura	$50.55	7362	C - Check
05/01/2025	Twin City Awards	$3,093.00	121671	C - Check
05/01/2025	Unifirst Corporation	$35.36	121672	C - Check
05/01/2025	Valley Truck Parts Inc	$89.20	121673	C - Check
05/01/2025	Village Hardware	$26.67	1083	C - Check
05/01/2025	Village Hardware	$518.59	121674	C - Check
05/01/2025	Village of Lakeview	$57.98	121675	C - Check
05/01/2025	Waste Management	$338.52	121676	C - Check
05/01/2025	Western Tel-Com	$1,802.50	121677	C - Check
05/01/2025	Woodburn Press LTD	$1,033.22	121678	C - Check
05/01/2025	X-Cell Chemical LLC	$1,973.04	121679	C - Check
05/02/2025	Chapter 13 Trustee, Barbara P Foley	$732.31	16477	C - Check
05/02/2025	MISDU	$1,550.34	16478	C - Check
05/02/2025	Preferred Credit Union	$73.39	16479	C - Check
05/02/2025	Support Payment Clearinghouse	$328.62	16480	C - Check
05/02/2025	United Way Of S.W. Michigan	$165.67	16481	C - Check
05/02/2025	WI SCTF	$58.62	16482	C - Check
05/05/2025	MSBOA District 6 Treasurer	$300.00	121681	C - Check
05/05/2025	MSVMA	$500.00	121680	C - Check
05/08/2025	21st Century Media, LLC	$2,000.00	121682	C - Check
05/08/2025	247Security Inc.	$906.00	121683	C - Check
05/08/2025	247Security Inc.	$2,305.00	121724	C - Check
05/08/2025	Above All Else	$50.00	121684	C - Check
05/08/2025	Adams Outdoor Advertising	$1,100.00	121725	C - Check
05/08/2025	Alpha Baking Co., Inc.	$1,020.26	7363	C - Check
05/08/2025	Arrowaste, Inc.	$142.14	121726	C - Check
05/08/2025	AT&T Corp	$2,972.26	121685	C - Check
05/08/2025	Autozone	$98.47	121686	C - Check
05/08/2025	Autozone	$50.42	121727	C - Check
05/08/2025	Barnes & Noble College Booksellers	$70.00	121728	C - Check
05/08/2025	Best One Tire & Service	$320.42	121729	C - Check
05/08/2025	Big C Lumber	$641.27	1084	C - Check
05/08/2025	Bland, DeMarcus C	$500.00	16140	C - Check
05/08/2025	Bland, DeMarcus C	$1,000.00	121772	C - Check
05/08/2025	Burcham, Jamie	$460.00	121687	C - Check
05/08/2025	Calvary Baptist Church	$2,485.00	121688	C - Check
05/08/2025	Century Driving Group LLC	$549.00	121730	C - Check
05/08/2025	Charter Township of Flint	$33.68	121731	C - Check
05/08/2025	Cintas Corporation Swartz Creek	$295.34	121689	C - Check
05/08/2025	Cintas Corporation Swartz Creek	$4,889.90	121732	C - Check
05/08/2025	Cintas Location No. 2	$198.28	121690	C - Check
05/08/2025	Cintas Location No. 2	$554.56	121733	C - Check

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Check Date	Name on Check	Amount	Check Number	Payment Type
05/08/2025	City of Port Huron Water Office	$113.16	121734	C - Check
05/08/2025	City Of St Louis, MI	$433.01	121735	C - Check
05/08/2025	Cleanwater Corporation of America	$53.40	121736	C - Check
05/08/2025	Comcast Business	$190.48	121737	C - Check
05/08/2025	Community Publishing & Marketing	$650.00	121738	C - Check
05/08/2025	Culligan of Alma	$58.00	121691	C - Check
05/08/2025	Culligan of Lansing	$78.00	121739	C - Check
05/08/2025	Delta Charter Township	$32.78	121740	C - Check
05/08/2025	Dow Gardens	$210.00	121692	C - Check
05/08/2025	Downriver West Kiwanis	$84.50	121693	C - Check
05/08/2025	DTE Gas Company	$68.39	121694	C - Check
05/08/2025	DTE Gas Company	$53.06	121741	C - Check
05/08/2025	DTE Gas Company	$97.24	121742	C - Check
05/08/2025	DTE Gas Company	$69.29	121743	C - Check
05/08/2025	DTE Gas Company	$127.00	121744	C - Check
05/08/2025	DTE Gas Company	$636.45	121745	C - Check
05/08/2025	DTE Gas Company	$75.60	121746	C - Check
05/08/2025	DTE Gas Company	$97.84	121747	C - Check
05/08/2025	Fandangled Custom Apparel LLC	$896.00	121695	C - Check
05/08/2025	FedEx	$37.17	121696	C - Check
05/08/2025	FedEx	$46.27	121748	C - Check
05/08/2025	Fish Window Cleaning - 2862	$15.00	121697	C - Check
05/08/2025	Gordon Food Service Inc	$62,597.73	7364	C - Check
05/08/2025	Grainger	$1,613.40	121749	C - Check
05/08/2025	Granger Waste Service	$332.79	121750	C - Check
05/08/2025	Green Kings LLC	$400.00	121751	C - Check
05/08/2025	Growing Leaders	$2,750.00	121752	C - Check
05/08/2025	Happy Can Disposal, Llc	$75.00	121698	C - Check
05/08/2025	Hoekstra Bus	$70.14	121699	C - Check
05/08/2025	Holland Bus Company	$1,873.57	121700	C - Check
05/08/2025	Imperial Dade	$186.71	121753	C - Check
05/08/2025	Indiana Michigan Power Company	$672.65	121701	C - Check
05/08/2025	Indiana Michigan Power Company	$119.02	121754	C - Check
05/08/2025	Kaat's Water Conditioning, Inc	$286.40	121755	C - Check
05/08/2025	Kalamazoo Resa	$12,815.00	121702	C - Check
05/08/2025	Kellogg Community College	$149.49	121703	C - Check
05/08/2025	Keystone Cooperative, Inc.	$917.41	121704	C - Check
05/08/2025	Lakeshore Public Schools	$370.00	121705	C - Check
05/08/2025	Lakeshore Public Schools	$38,432.00	121706	C - Check
05/08/2025	Lawson Products, Inc	$94.50	121707	C - Check
05/08/2025	Leep's Supply Co.	$26,404.86	121708	C - Check
05/08/2025	LRS LLC	$300.08	121709	C - Check
05/08/2025	Lunar Martial Arts LLC	$2,640.00	121710	C - Check

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Check Date	Name on Check	Amount	Check Number	Payment Type
05/08/2025	Medix Specialty Vehicles LLC	$467.37	121756	C - Check
05/08/2025	Metronet Systems Holdings LLC	$566.45	121757	C - Check
05/08/2025	Meyer Music	$26.55	121711	C - Check
05/08/2025	Meyer Music	$26.32	121758	C - Check
05/08/2025	Midwest Transit Equipment Inc	$173,838.00	121759	C - Check
05/08/2025	Murdocks Glass LLC	$95.00	121712	C - Check
05/08/2025	NAI Wisinski of West Michigan	$500.00	121713	C - Check
05/08/2025	Oaktree Products, Inc	$168.88	121760	C - Check
05/08/2025	Peat's Cider Social	$750.00	121761	C - Check
05/08/2025	Potawatomi Zoological Society	$585.00	121762	C - Check
05/08/2025	Prairie Farms Dairy	$7,291.53	7365	C - Check
05/08/2025	Pride the Portable Toilet Company	$120.00	121763	C - Check
05/08/2025	Quality Inn & Suites	$120.00	121714	C - Check
05/08/2025	Republic Services #249	$180.74	121715	C - Check
05/08/2025	Siemans Ford, Inc	$78.23	121716	C - Check
05/08/2025	Speed Wrench Inc	$3,859.16	121717	C - Check
05/08/2025	Spencer's Soft Water	$17.38	121718	C - Check
05/08/2025	Star2Star Communications, LLC	$215.46	121764	C - Check
05/08/2025	The Copy Image Inc.	$685.13	121719	C - Check
05/08/2025	The Frederick Group, Inc.	$6,000.00	121765	C - Check
05/08/2025	Thrun Law Firm PC	$1,052.00	121720	C - Check
05/08/2025	T-Mobile Usa, Inc.	$700.00	121766	C - Check
05/08/2025	Van Buren I.S.D.	$50.00	121767	C - Check
05/08/2025	Verizon Wireless Services LLC	$1,098.65	121768	C - Check
05/08/2025	Vida Investments LLC	$3,000.00	121721	C - Check
05/08/2025	Village Hardware	$149.96	1085	C - Check
05/08/2025	Village Hardware	$1,149.56	121769	C - Check
05/08/2025	Village Of Berrien Springs	$23,397.51	121722	C - Check
05/08/2025	Villwocks Outdoor Living, Inc.	$2,576.06	121770	C - Check
05/08/2025	VK Civil	$8,700.00	121723	C - Check
05/08/2025	Westone Laboratories, Inc.	$41.36	121771	C - Check
05/14/2025	Medieval Times	$1,737.00	16141	C - Check
05/14/2025	Medieval Times	$3,000.00	121773	C - Check
05/14/2025	Verizon Wireless Services LLC	$4,685.41	121774	C - Check
05/15/2025	A Beep LLC	$2,960.00	121775	C - Check
05/15/2025	All Cities Occ Med	$384.00	121776	C - Check
05/15/2025	Allegan Public Schools	$75.00	121777	C - Check
05/15/2025	AT&T Corp	$2,972.26	121778	C - Check
05/15/2025	Autozone	$38.79	121779	C - Check
05/15/2025	Best Way Disposal, Inc.	$235.75	121780	C - Check
05/15/2025	Big C Lumber	$260.92	1086	C - Check
05/15/2025	Board of Light and Power of the City o	$202.66	121781	C - Check
05/15/2025	Bumblebee Ice Cream Carts	$724.40	121782	C - Check

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Check Date	Name on Check	Amount	Check Number	Payment Type
05/15/2025	Burcham, Jamie	$60.00	121783	C - Check
05/15/2025	Calvary Baptist Church	$1,295.00	121784	C - Check
05/15/2025	Cereal City Development Corporation	$3,474.00	121785	C - Check
05/15/2025	Cintas Corporation Swartz Creek	$59.75	121786	C - Check
05/15/2025	Cintas Location No. 2	$316.82	121787	C - Check
05/15/2025	City of Lansing by it's Board of Water a	$28.70	121788	C - Check
05/15/2025	City of Vassar	$81.32	121789	C - Check
05/15/2025	Comcast Business	$249.89	121790	C - Check
05/15/2025	Comcast Business	$2,543.77	121791	C - Check
05/15/2025	Dance Arts LLC	$229.50	121792	C - Check
05/15/2025	DTE Gas Company	$104.45	121793	C - Check
05/15/2025	DTE Gas Company	$149.54	121794	C - Check
05/15/2025	DTE Gas Company	$409.07	121795	C - Check
05/15/2025	DTE Gas Company	$93.51	121796	C - Check
05/15/2025	DTE Gas Company	$116.45	121797	C - Check
05/15/2025	DTE Gas Company	$72.49	121798	C - Check
05/15/2025	Eggleston, Amelia	$174.00	121799	C - Check
05/15/2025	Emterra Environmental USA Corp	$43.20	121800	C - Check
05/15/2025	Explorer Tours Inc	$23,740.00	16142	C - Check
05/15/2025	FedEx	$19.18	121801	C - Check
05/15/2025	Fish Window Cleaning - 2647	$36.00	121802	C - Check
05/15/2025	Fish Window Cleaning - 2680	$45.00	121803	C - Check
05/15/2025	Flint Institute of Arts	$300.00	121804	C - Check
05/15/2025	Hardings Market	$114.40	7366	C - Check
05/15/2025	Hardings Market	$253.20	121805	C - Check
05/15/2025	Hoekstra Bus	$70.14	121806	C - Check
05/15/2025	Huntington National Bank	$500.00	1002	C - Check
05/15/2025	Imperial Dade	$4,028.46	121807	C - Check
05/15/2025	Interstate Battery Systems of Grand Ra	$127.02	121808	C - Check
05/15/2025	Kalamazoo Resa	$340.00	121809	C - Check
05/15/2025	Kendall Electric Supply	$144.31	121810	C - Check
05/15/2025	LaFontaine Ford of Lansing	$81.00	121811	C - Check
05/15/2025	Lake Country Corporation	$1,397.28	121812	C - Check
05/15/2025	Lake Michigan College	$762.00	121813	C - Check
05/15/2025	Lowe's Business Acct/Syncb	$1,486.91	1087	C - Check
05/15/2025	Lowe's Business Acct/Syncb	$428.75	121814	C - Check
05/15/2025	Meyer Music	$59.57	121815	C - Check
05/15/2025	NAI Wisinski of West Michigan	$500.00	121816	C - Check
05/15/2025	Pearson Assessment	$121.25	121817	C - Check
05/15/2025	Phonak	$168.99	121818	C - Check
05/15/2025	Point Broadband	$140.00	121819	C - Check
05/15/2025	Profitable Solutions Fundraising	$7,253.00	16143	C - Check
05/15/2025	Quadient	$300.02	121820	C - Check

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Check Date	Name on Check	Amount	Check Number	Payment Type
05/15/2025	Redbud Gypsies LLC	$7,000.00	121821	C - Check
05/15/2025	Scholastic Inc	$3,779.48	121822	C - Check
05/15/2025	Semco Energy Gas Company	$217.92	121823	C - Check
05/15/2025	Southold Dance Theater	$400.00	121824	C - Check
05/15/2025	St. Joseph Public Schools	$3,843.20	121825	C - Check
05/15/2025	The Copy Image Inc.	$1,157.20	121826	C - Check
05/15/2025	Twin City Awards	$50.00	121827	C - Check
05/15/2025	United States Awards, Inc.	$1,257.41	16144	C - Check
05/15/2025	Village Hardware	$265.68	1088	C - Check
05/15/2025	Village Hardware	$166.02	16145	C - Check
05/15/2025	Village Hardware	$128.61	121828	C - Check
05/15/2025	Villwocks Outdoor Living, Inc.	$162.00	121829	C - Check
05/15/2025	Westone Laboratories, Inc.	$137.88	121830	C - Check
05/16/2025	Chapter 13 Trustee, Barbara P Foley	$732.31	16485	C - Check
05/16/2025	MISDU	$1,550.34	16486	C - Check
05/16/2025	Preferred Credit Union	$89.09	16487	C - Check
05/16/2025	Support Payment Clearinghouse	$328.62	16488	C - Check
05/16/2025	United Way Of S.W. Michigan	$165.67	16489	C - Check
05/16/2025	WI SCTF	$58.62	16490	C - Check
05/22/2025	Background Investigation Bureau LLC	$708.00	121831	C - Check
05/22/2025	Cintas Corporation Swartz Creek	$59.75	121832	C - Check
05/22/2025	Cintas Location No. 2	$626.10	121833	C - Check
05/22/2025	City Of Battle Creek	$3,193.00	121834	C - Check
05/22/2025	City Of Escanaba	$246.15	121835	C - Check
05/22/2025	City Of Grand Rapids	$185.70	121836	C - Check
05/22/2025	City of Lansing by it's Board of Water a	$559.03	121837	C - Check
05/22/2025	City Of Taylor	$40.91	121838	C - Check
05/22/2025	Corporate Office Management	$3,186.55	121839	C - Check
05/22/2025	Delta College	$514.00	121840	C - Check
05/22/2025	DTE Gas Company	$180.79	121841	C - Check
05/22/2025	DTE Gas Company	$95.45	121842	C - Check
05/22/2025	DTE Gas Company	$454.90	121843	C - Check
05/22/2025	DTE Gas Company	$488.77	121844	C - Check
05/22/2025	Excel Propane Company	$907.04	121845	C - Check
05/22/2025	FedEx	$20.52	121846	C - Check
05/22/2025	Frauenthal Center	$630.00	121847	C - Check
05/22/2025	Frontier North Inc.	$331.77	121848	C - Check
05/22/2025	Fruitport Community Schools	$150.00	121849	C - Check
05/22/2025	GFL Environmental - Merrill	$196.16	121850	C - Check
05/22/2025	Grainger	$573.72	121851	C - Check
05/22/2025	Green Kings LLC	$4,800.00	121852	C - Check
05/22/2025	Greenmark Equipment	$403.35	121853	C - Check
05/22/2025	HRS 5 LIMITED LLC	$1,859.00	121854	C - Check

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Check Date	Name on Check	Amount	Check Number	Payment Type
05/22/2025	Indiana Dinosaur Museum Inc	$120.00	121855	C - Check
05/22/2025	Indiana Michigan Power Company	$39,292.74	121856	C - Check
05/22/2025	Kalamazoo Valley Comm College	$171.00	121876	C - Check
05/22/2025	Kendall Electric Supply	$944.75	121857	C - Check
05/22/2025	Kent ISD	$6,399.00	121858	C - Check
05/22/2025	Lansing Towne Center Ptnr LLC	$4,779.09	121859	C - Check
05/22/2025	Leppinks Of Lakeview LLC	$1,640.00	121860	C - Check
05/22/2025	Muskegon County Department of Publ	$11.58	121861	C - Check
05/22/2025	Norway Springs, Inc	$38.20	121862	C - Check
05/22/2025	Playmakers Consulting	$15,000.00	121863	C - Check
05/22/2025	Power Brake & Spring Service Co.	$33.76	121864	C - Check
05/22/2025	S & K Printing LLC	$221.60	121865	C - Check
05/22/2025	Scholastic Inc	$5,422.75	121866	C - Check
05/22/2025	Semco Energy Gas Company	$138.13	121867	C - Check
05/22/2025	Spencer's Soft Water	$271.23	121868	C - Check
05/22/2025	St. Cecilia Music Center	$2,780.00	121869	C - Check
05/22/2025	Strikes & Spares Bowling LLC	$2,154.00	121870	C - Check
05/22/2025	The Copy Image Inc.	$435.96	121871	C - Check
05/22/2025	Tringali Sanitation	$150.00	121872	C - Check
05/22/2025	Varsity Yearbook	$1,581.33	16146	C - Check
05/22/2025	Village Hardware	$72.73	121873	C - Check
05/22/2025	Washington, Nicole	$95.00	16147	C - Check
05/22/2025	Westone Laboratories, Inc.	$465.62	121874	C - Check
05/22/2025	Woodhaven High School	$400.00	121875	C - Check
05/29/2025	247Security Inc.	$1,115.00	121877	C - Check
05/29/2025	Adams Outdoor Advertising	$1,100.00	121878	C - Check
05/29/2025	Allegan Event LLC	$5,474.57	121879	C - Check
05/29/2025	Autozone	$36.46	121880	C - Check
05/29/2025	Bangor Public Schools	$150.00	121881	C - Check
05/29/2025	Cintas Corporation Swartz Creek	$59.75	121882	C - Check
05/29/2025	Cintas Location No. 2	$383.32	121883	C - Check
05/29/2025	City of Lansing by it's Board of Water a	$435.67	121884	C - Check
05/29/2025	City Of Monroe	$197.33	121885	C - Check
05/29/2025	Comcast Business	$100.03	121886	C - Check
05/29/2025	Delhi Charter Township	$39.61	121887	C - Check
05/29/2025	DTE Gas Company	$168.31	121888	C - Check
05/29/2025	DTE Gas Company	$221.76	121889	C - Check
05/29/2025	DTE Gas Company	$696.18	121890	C - Check
05/29/2025	DTE Gas Company	$82.82	121891	C - Check
05/29/2025	DTE Gas Company	$56.88	121892	C - Check
05/29/2025	DTE Gas Company	$116.28	121893	C - Check
05/29/2025	Eichberg, Emilie	$637.50	121894	C - Check
05/29/2025	Executive Pest Solutions	$30.00	121895	C - Check

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Check Date	Name on Check	Amount	Check Number	Payment Type
05/29/2025	GFL Environmental-Fuller	$120.63	121896	C - Check
05/29/2025	Hoekstra Bus	$14.82	121897	C - Check
05/29/2025	Kendall Electric Supply	$52.00	121898	C - Check
05/29/2025	Kimball Midwest	$283.13	121899	C - Check
05/29/2025	Knowlton, John	$600.00	121900	C - Check
05/29/2025	Legion Fighting LLC	$9,750.00	121901	C - Check
05/29/2025	Northwood University	$1,600.00	121902	C - Check
05/29/2025	Orkin, LLC	$89.00	121903	C - Check
05/29/2025	Point Broadband	$250.00	121904	C - Check
05/29/2025	Prudential Pest Management	$60.00	121905	C - Check
05/29/2025	Royal Publishing Inc	$450.00	121906	C - Check
05/29/2025	S & K Printing LLC	$67.50	121907	C - Check
05/29/2025	Scholastic Book Clubs Inc	$949.64	121908	C - Check
05/29/2025	Scholastic Inc	$4,128.53	121909	C - Check
05/29/2025	Semco Energy Gas Company	$19.94	121910	C - Check
05/29/2025	Shembarger Asphalt Service, Inc	$6,008.00	121911	C - Check
05/29/2025	Spencer's Soft Water	$38.95	121912	C - Check
05/29/2025	State Of Michigan-Lara	$450.00	121913	C - Check
05/29/2025	The Copy Image Inc.	$596.06	121914	C - Check
05/29/2025	Unifirst Corporation	$35.36	121915	C - Check
05/29/2025	US Markerboard	$13,008.77	121916	C - Check
05/29/2025	Van Buren I.S.D.	$62.00	121917	C - Check
05/29/2025	Verizon Wireless Services LLC	$3,825.50	121918	C - Check
05/29/2025	Village Hardware	$437.33	121919	C - Check
05/29/2025	Wieck, Lindsey	$2,072.00	121920	C - Check
05/30/2025	Chapter 13 Trustee, Barbara P Foley	$732.31	16493	C - Check
05/30/2025	MISDU	$1,550.34	16494	C - Check
05/30/2025	Preferred Credit Union	$22.86	16495	C - Check
05/30/2025	Support Payment Clearinghouse	$328.62	16496	C - Check
05/30/2025	United Way Of S.W. Michigan	$165.67	16497	C - Check
05/30/2025	WI SCTF	$58.62	16498	C - Check
		$793,760.00		**Check Total**
05/01/2025	MESSA	$540,127.39	8000001363	W - Wire Transfer
05/02/2025	Edustaff LLC	$45,493.69	8000001367	W - Wire Transfer
05/02/2025	Health Equity	$6,859.02	8000001359	W - Wire Transfer
05/02/2025	Internal Revenue Service	$245,309.82	8000000493	W - Wire Transfer
05/02/2025	State Of Michigan	$38,199.48	8000000492	W - Wire Transfer
05/02/2025	Tsa Consulting Group	$28,471.01	8000000491	W - Wire Transfer
05/06/2025	BMO Harris Bank	$69,584.71	8000001377	W - Wire Transfer
05/07/2025	Vanco Payment Solutions LLC	$1,155.94	8000001366	W - Wire Transfer
05/12/2025	MPSERS	$477,009.42	8000001365	W - Wire Transfer
05/15/2025	Aflac	$2,747.26	8000001375	W - Wire Transfer

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Check Date	Name on Check	Amount	Check Number	Payment Type
05/15/2025	State Of Indiana	$1,793.38	8000000496	W - Wire Transfer
05/15/2025	State Of Wisconsin	$232.91	8000000495	W - Wire Transfer
05/16/2025	Internal Revenue Service	$239,633.14	8000000498	W - Wire Transfer
05/16/2025	Securian Life Insurance Company	$2,327.97	8000001368	W - Wire Transfer
05/16/2025	State Of Michigan	$37,447.70	8000000497	W - Wire Transfer
05/16/2025	Tsa Consulting Group	$26,629.45	8000000494	W - Wire Transfer
05/19/2025	Internal Revenue Service	$75.64	8000000499	W - Wire Transfer
05/19/2025	Ref Pay	$5,000.00	8000001372	W - Wire Transfer
05/20/2025	Health Equity	$6,743.63	8000001369	W - Wire Transfer
05/23/2025	Edustaff LLC	$44,688.53	8000001371	W - Wire Transfer
05/27/2025	MPSERS	$468,772.76	8000001370	W - Wire Transfer
05/28/2025	MPSERS	$317,024.82	8000001373	W - Wire Transfer
05/30/2025	Consumers Energy	$6,296.13	8000001378	W - Wire Transfer
05/30/2025	Health Equity	$12,367.98	8000001376	W - Wire Transfer
05/30/2025	Internal Revenue Service	$240,965.71	8000000502	W - Wire Transfer
05/30/2025	Ref Pay	$5,000.00	8000001361	W - Wire Transfer
05/30/2025	State Of Michigan	$37,344.73	8000000501	W - Wire Transfer
05/30/2025	Tsa Consulting Group	$26,714.45	8000000500	W - Wire Transfer
05/01/2025	4Imprint	$411.95	9000011868	A - ACH
05/01/2025	A Parts Warehouse LLC	$1,426.19	9000011869	A - ACH
05/01/2025	A321 LLC	$7,200.00	9000011870	A - ACH
05/01/2025	Absopure Water Company	$71.20	9000011871	A - ACH
05/01/2025	All American/Riddell	$4,237.95	9000011872	A - ACH
05/01/2025	Amazon Capital Services	$122.11	9000001145	A - ACH
05/01/2025	Amazon Capital Services	$39,079.88	9000011873	A - ACH
05/01/2025	Andy Mark Inc	$1,424.56	9000011874	A - ACH
05/01/2025	Apple, Inc.	$49,188.00	9000011875	A - ACH
05/01/2025	B.C. Mechanical Inc.	$1,625.00	9000011876	A - ACH
05/01/2025	Berrien RESA	$220.00	9000011877	A - ACH
05/01/2025	Berrien Springs Food Service	$1,796.06	9000001146	A - ACH
05/01/2025	Berrien Springs Food Service	$789.85	9000011878	A - ACH
05/01/2025	BE'S Refreshments, Inc.	$35.00	9000011879	A - ACH
05/01/2025	BKD Cleaning LLC	$4,264.00	9000011880	A - ACH
05/01/2025	BSN Sports	$755.46	9000001147	A - ACH
05/01/2025	BSN Sports	$1,165.06	9000011881	A - ACH
05/01/2025	BSPS General Fund	$713.01	9000001148	A - ACH
05/01/2025	CareLinc Medical Equipment & Supply	$6,401.40	9000011882	A - ACH
05/01/2025	CDW Government, Inc.	$172.44	9000011883	A - ACH
05/01/2025	Central Michigan Paper	$1,360.00	9000011884	A - ACH
05/01/2025	Certasite LLC	$13,051.42	9000011885	A - ACH
05/01/2025	Community Enterprises	$35.00	9000011886	A - ACH
05/01/2025	Competitive Edge	$1,522.23	9000011887	A - ACH
05/01/2025	Conn, Heather	$120.00	9000011888	A - ACH

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05/01/2025	Consensus Cloud Solutions, Inc.	$833.70	9000011889	A - ACH
05/01/2025	Cross Ventures	$188.00	9000011890	A - ACH
05/01/2025	Dabrowski Investments, Inc	$49.00	9000011891	A - ACH
05/01/2025	Echtinaw, Ralph Raymond	$25.00	9000011892	A - ACH
05/01/2025	Enviro-Clean Services Inc	$83,705.83	9000011893	A - ACH
05/01/2025	FastSigns of Grand Rapids	$232.20	9000011894	A - ACH
05/01/2025	Gordon Water Systems	$40.59	9000011895	A - ACH
05/01/2025	Green's Family Cleaning LLC	$600.00	9000011896	A - ACH
05/01/2025	Hydroseed, Inc - Mi	$1,943.60	9000011897	A - ACH
05/01/2025	J.W. Pepper & Son Inc.	$57.50	9000011898	A - ACH
05/01/2025	Jan-Pro Detroit	$265.00	9000011899	A - ACH
05/01/2025	Jostens, Inc.	$6,082.24	9000011900	A - ACH
05/01/2025	Kevin Palmer	$400.00	9000011901	A - ACH
05/01/2025	Krasl Art Center	$12,375.00	9000011902	A - ACH
05/01/2025	Lazer Graphics Inc	$753.76	9000001149	A - ACH
05/01/2025	Marana Group	$1,186.91	9000011903	A - ACH
05/01/2025	Michigan Gas Utilities	$206.51	9000011904	A - ACH
05/01/2025	Morris & Son's Roofing, Inc.	$1,224.68	9000011905	A - ACH
05/01/2025	National Council for Mental Wellbeing	$1,667.28	9000011906	A - ACH
05/01/2025	Pioneer Valley Books	$13,032.60	9000011907	A - ACH
05/01/2025	Quill Corp.	$35.09	9000011908	A - ACH
05/01/2025	Quill Corp.	$407.00	9000011909	A - ACH
05/01/2025	Quill Corp.	$10.44	9000011910	A - ACH
05/01/2025	R & J Cleaning Services LLC	$500.00	9000011911	A - ACH
05/01/2025	Rose Pest Solutions	$316.00	9000011912	A - ACH
05/01/2025	Royal Excursion	$4,390.00	9000001150	A - ACH
05/01/2025	Sapphire Services Inc.	$20.00	9000011913	A - ACH
05/01/2025	Sarno, Gerald A	$958.20	9000011915	A - ACH
05/01/2025	School Specialty, LLC	$99.00	9000011914	A - ACH
05/01/2025	Sentinel Technologies, Inc.	$20,227.20	9000011916	A - ACH
05/01/2025	South Michigan Food Bank	$25.11	9000011917	A - ACH
05/01/2025	Staples Advantage	$1,090.49	9000011918	A - ACH
05/01/2025	Student Achievement Systems	$3,240.00	9000011919	A - ACH
05/01/2025	Swift Printing & Comm.	$1,384.14	9000011920	A - ACH
05/01/2025	Uline	$817.44	9000011921	A - ACH
05/01/2025	Vital Records Control	$165.00	9000011922	A - ACH
05/01/2025	Vocabulary.com	$300.00	9000011923	A - ACH
05/01/2025	West Michigan Janitorial	$14,774.98	9000011924	A - ACH
05/01/2025	Wildman Business Group LLC	$146.19	9000011925	A - ACH
05/01/2025	Worthington, Dawn Marie	$150.00	9000011926	A - ACH
05/01/2025	WSJM INC	$2,645.16	9000011927	A - ACH
05/01/2025	Yoder Oil Company, Inc	$7,345.71	9000011928	A - ACH
05/02/2025	Anderson, Peter S	$75.00	9000011805	A - ACH

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Check Date	Name on Check	Amount	Check Number	Payment Type
05/02/2025	Bartz, Ronald R	$75.00	9000011806	A - ACH
05/02/2025	Baumhover, Angela M	$18.20	9000011807	A - ACH
05/02/2025	Beattie, Kaitlyn Marie	$44.80	9000011808	A - ACH
05/02/2025	Bennett, Kari Anne	$75.00	9000011809	A - ACH
05/02/2025	Billups, Linda D	$75.00	9000011865	A - ACH
05/02/2025	Bleau, Lori	$40.60	9000011810	A - ACH
05/02/2025	Bradford, Nigel W	$75.00	9000011811	A - ACH
05/02/2025	Bruce, Thomas S	$25.94	9000011812	A - ACH
05/02/2025	Carr, Valerie L	$75.00	9000011813	A - ACH
05/02/2025	Coburn, Miranda Kristi	$391.30	9000011814	A - ACH
05/02/2025	Constable, Shana Lynn	$55.15	9000000106	A - ACH
05/02/2025	Crouch, Deborah J	$63.58	9000000107	A - ACH
05/02/2025	Cumings, Mitchell A	$2,879.04	9000011815	A - ACH
05/02/2025	Degner, Rachel G	$28.70	9000011816	A - ACH
05/02/2025	DeMaio, Stacey L	$75.00	9000011817	A - ACH
05/02/2025	Dunn, James F	$1,088.92	9000011818	A - ACH
05/02/2025	Elliott, Suzette	$480.41	9000011819	A - ACH
05/02/2025	Erickson, Nicole M	$368.80	9000011820	A - ACH
05/02/2025	Ernst, Kathleen Marie	$189.38	9000011821	A - ACH
05/02/2025	Essig, Brooke Elizabeth	$82.91	9000011822	A - ACH
05/02/2025	Fox, Bolton G	$96.88	9000011823	A - ACH
05/02/2025	Fox, Gail M	$75.00	9000011824	A - ACH
05/02/2025	Harner, Sondra Lee	$84.91	9000011826	A - ACH
05/02/2025	Haynes, Sharon E	$75.00	9000011827	A - ACH
05/02/2025	Hollis, Seth E	$75.00	9000011828	A - ACH
05/02/2025	Hulet, Steven M	$413.00	9000011829	A - ACH
05/02/2025	Hutchinson, Stacie L	$175.00	9000011830	A - ACH
05/02/2025	Jaggi, Tracey L	$75.00	9000011831	A - ACH
05/02/2025	King, Julie D	$736.40	9000011832	A - ACH
05/02/2025	Klim, Nicole L	$243.60	9000011833	A - ACH
05/02/2025	Kourtjian, Sarah	$230.05	9000011834	A - ACH
05/02/2025	Kurtz, Kristine L	$75.00	9000011835	A - ACH
05/02/2025	Lambert, Micah J	$75.00	9000011836	A - ACH
05/02/2025	Liggett, Wes	$75.00	9000011837	A - ACH
05/02/2025	Long, Amber R	$298.20	9000011838	A - ACH
05/02/2025	Masciovecchio, Mary Kathryn	$75.00	9000011839	A - ACH
05/02/2025	Mata, Ruth	$52.50	9000011840	A - ACH
05/02/2025	Miller, Nathaniel	$98.52	9000011841	A - ACH
05/02/2025	Miller, Sean	$6.30	9000011842	A - ACH
05/02/2025	Mobley, Dustin A	$399.00	9000011843	A - ACH
05/02/2025	Overla, Leann Marie	$75.74	9000011825	A - ACH
05/02/2025	Palmer, Keisha Yvonne	$45.50	9000011844	A - ACH
05/02/2025	Passarelli, Lisa Marie	$67.00	9000011845	A - ACH

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Check Date	Name on Check	Amount	Check Number	Payment Type
05/02/2025	Petersen, Jill A	$27.37	9000011846	A - ACH
05/02/2025	Pollyea, Chelsea A	$180.60	9000011847	A - ACH
05/02/2025	Prince, Danielle B	$538.16	9000011848	A - ACH
05/02/2025	Rheaume, Trevor Robert	$75.00	9000011849	A - ACH
05/02/2025	Saxe, Nolan	$320.60	9000011850	A - ACH
05/02/2025	Schacknies, Trevor A	$75.00	9000011851	A - ACH
05/02/2025	Schafer, Lynn M	$155.50	9000011852	A - ACH
05/02/2025	Schmidt, William Peter	$75.00	9000011853	A - ACH
05/02/2025	Shaak, Lia E	$67.00	9000011854	A - ACH
05/02/2025	Shelton, Alicia	$15.40	9000011855	A - ACH
05/02/2025	Simmer, Natasha Lynn	$44.10	9000011856	A - ACH
05/02/2025	Smith, Alijah Kiyale	$67.00	9000011857	A - ACH
05/02/2025	Spenner, Jamie D	$182.00	9000011858	A - ACH
05/02/2025	Stain, Suzanna Shirley	$100.80	9000011859	A - ACH
05/02/2025	Stalling, Darr K	$67.00	9000011860	A - ACH
05/02/2025	Stephens, Joseph M	$75.00	9000011861	A - ACH
05/02/2025	Streelman, Jason R	$75.00	9000011862	A - ACH
05/02/2025	Tom, Faith A	$75.00	9000011863	A - ACH
05/02/2025	Treynor, Rory Jason	$189.91	9000011864	A - ACH
05/02/2025	Wright, Robert K	$75.00	9000011866	A - ACH
05/02/2025	Yauchstetter, Jeffrey M	$75.00	9000011867	A - ACH
05/08/2025	4Imprint	$26,251.73	9000011929	A - ACH
05/08/2025	A Parts Warehouse LLC	$1,305.00	9000011956	A - ACH
05/08/2025	Absopure Water Company	$47.45	9000011930	A - ACH
05/08/2025	Absopure Water Company	$48.85	9000011957	A - ACH
05/08/2025	All American/Riddell	$6,563.38	9000011958	A - ACH
05/08/2025	Amazon Capital Services	$29,525.15	9000011959	A - ACH
05/08/2025	APG Media of Wisconsin LLC	$335.00	9000011960	A - ACH
05/08/2025	Ascend Creative LLC	$7,870.79	9000011961	A - ACH
05/08/2025	B.C. Mechanical Inc.	$2,369.94	9000011931	A - ACH
05/08/2025	B.C. Mechanical Inc.	$1,000.00	9000011962	A - ACH
05/08/2025	Beaudrie Lawncare Service LLC	$150.00	9000011932	A - ACH
05/08/2025	Berrien RESA	$740.14	9000011963	A - ACH
05/08/2025	Berrien Springs Food Service	$71.44	9000001151	A - ACH
05/08/2025	Berrien Springs Food Service	$2,101.60	9000011933	A - ACH
05/08/2025	BE'S Refreshments, Inc.	$29.85	9000011964	A - ACH
05/08/2025	Bookshark, LLC	$8.79	9000011934	A - ACH
05/08/2025	Broadmoor Products, Inc.	$135.00	9000011965	A - ACH
05/08/2025	BSN Sports	$1,884.36	9000011966	A - ACH
05/08/2025	Cardinal Buses, LLC	$2,955.00	9000001152	A - ACH
05/08/2025	CDW Government, Inc.	$95.78	9000011967	A - ACH
05/08/2025	Certasite LLC	$600.00	9000011935	A - ACH
05/08/2025	Certasite LLC	$7,412.44	9000011968	A - ACH

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05/08/2025	Charter Communications	$2,125.52	9000011969	A - ACH
05/08/2025	Clark Logic LLC	$776.86	9000011970	A - ACH
05/08/2025	Comcast Holdings Corporation	$502.10	9000011936	A - ACH
05/08/2025	Comcast Holdings Corporation	$7,352.36	9000011971	A - ACH
05/08/2025	Competitive Edge	$1,107.50	9000011972	A - ACH
05/08/2025	Conn, Heather	$120.00	9000011937	A - ACH
05/08/2025	Curo Clean, LLC	$897.00	9000011973	A - ACH
05/08/2025	Echtinaw, Ralph Raymond	$15.00	9000011938	A - ACH
05/08/2025	Enviro-Clean Services Inc	$81,149.12	9000011939	A - ACH
05/08/2025	Everstream Solutions LLC	$21,915.00	9000011974	A - ACH
05/08/2025	Galapagos Marketing	$13,300.00	9000011975	A - ACH
05/08/2025	Gordon Water Systems	$26.58	9000011940	A - ACH
05/08/2025	Green's Family Cleaning LLC	$200.00	9000011941	A - ACH
05/08/2025	Imagine Learning LLC	$2,100.00	9000011942	A - ACH
05/08/2025	J.W. Pepper & Son Inc.	$318.00	9000011976	A - ACH
05/08/2025	Jostens, Inc.	$844.19	9000011977	A - ACH
05/08/2025	KSS Enterprises	$323.71	9000011978	A - ACH
05/08/2025	Lazer Graphics Inc	$432.24	9000001153	A - ACH
05/08/2025	Lazer Graphics Inc	$1,901.26	9000011943	A - ACH
05/08/2025	Marana Group	$1,935.30	9000011944	A - ACH
05/08/2025	Marana Group	$1,545.07	9000011979	A - ACH
05/08/2025	Marketplace Ministries Inc	$2,792.50	9000011945	A - ACH
05/08/2025	Michigan Gas Utilities	$9,029.66	9000011980	A - ACH
05/08/2025	Motor Parts and Equipment Corporati	$138.19	9000011946	A - ACH
05/08/2025	Motor Parts and Equipment Corporati	$277.96	9000011981	A - ACH
05/08/2025	Peninsula Fiber Network LLC	$285.00	9000011982	A - ACH
05/08/2025	Propio LS LLC	$44.20	9000011983	A - ACH
05/08/2025	Psychological Assessment Resources Ir	$34.88	9000011947	A - ACH
05/08/2025	Rose Pest Solutions	$63.00	9000011984	A - ACH
05/08/2025	Rosselit, Kelly K	$148.06	9000001154	A - ACH
05/08/2025	Royal Lawn & Landscape	$774.75	9000011985	A - ACH
05/08/2025	Scene Magazine	$275.00	9000011948	A - ACH
05/08/2025	South Michigan Food Bank	$74.45	9000011949	A - ACH
05/08/2025	Staples Advantage	$114.54	9000011986	A - ACH
05/08/2025	Tender Lawn Care, Inc.	$437.75	9000011950	A - ACH
05/08/2025	TRG Services, Inc.	$59,909.35	9000011987	A - ACH
05/08/2025	Venue On Ensley	$500.00	9000011951	A - ACH
05/08/2025	Vital Records Control	$397.48	9000011952	A - ACH
05/08/2025	Wightman Environmental, Inc.	$1,498.40	9000011988	A - ACH
05/08/2025	Wildman Business Group LLC	$210.69	9000011953	A - ACH
05/08/2025	Wildman Business Group LLC	$48.73	9000011989	A - ACH
05/08/2025	Worthington, Dawn Marie	$150.00	9000011954	A - ACH
05/08/2025	WSJM INC	$1,161.60	9000011955	A - ACH

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05/15/2025	4Imprint	$2,240.32	9000012038	A - ACH
05/15/2025	A Parts Warehouse LLC	$894.20	9000012039	A - ACH
05/15/2025	Amazon Capital Services	$108.95	9000000111	A - ACH
05/15/2025	Amazon Capital Services	$8.37	9000001155	A - ACH
05/15/2025	Amazon Capital Services	$5,312.43	9000012040	A - ACH
05/15/2025	B.C. Mechanical Inc.	$2,413.12	9000012041	A - ACH
05/15/2025	BE'S Refreshments, Inc.	$51.00	9000012042	A - ACH
05/15/2025	Beveren Group LLC	$500.94	9000012043	A - ACH
05/15/2025	Carmi Design Group, Inc.	$35,905.00	9000012044	A - ACH
05/15/2025	Catch Transportation	$1,100.00	9000012045	A - ACH
05/15/2025	CDW Government, Inc.	$3,862.12	9000012046	A - ACH
05/15/2025	Certasite LLC	$5,059.23	9000012047	A - ACH
05/15/2025	Clark Logic LLC	$172.31	9000012048	A - ACH
05/15/2025	Colby Event Services LLC	$1,850.00	9000001156	A - ACH
05/15/2025	Conn, Heather	$120.00	9000012049	A - ACH
05/15/2025	Consensus Cloud Solutions, Inc.	$862.82	9000012050	A - ACH
05/15/2025	Cross Ventures	$138.00	9000012051	A - ACH
05/15/2025	Dew-El Corp.	$1,620.60	9000012052	A - ACH
05/15/2025	Echtinaw, Ralph Raymond	$25.00	9000012053	A - ACH
05/15/2025	Edmentum, Inc	$320.00	9000012054	A - ACH
05/15/2025	Family Driving School LLC	$1,290.00	9000012055	A - ACH
05/15/2025	Fantastic Lawns And Snow/Ice LLC	$366.00	9000012056	A - ACH
05/15/2025	Flourish Books & Plants LLC	$263.84	9000001157	A - ACH
05/15/2025	Fort Miami Crossfit	$1,275.00	9000012057	A - ACH
05/15/2025	Granite Telecommunications	$412.13	9000012058	A - ACH
05/15/2025	Hydroseed, Inc - Mi	$2,431.00	9000012059	A - ACH
05/15/2025	I Heart Writing	$12,000.00	9000012060	A - ACH
05/15/2025	Jostens, Inc.	$16.43	9000012061	A - ACH
05/15/2025	Kevin Palmer	$400.00	9000012062	A - ACH
05/15/2025	MacQueen Equipment LLC	$2,664.42	9000012063	A - ACH
05/15/2025	Marana Group	$777.50	9000012064	A - ACH
05/15/2025	McCraftie Creations, LLC	$171.00	9000012065	A - ACH
05/15/2025	Midwest Food Eqp. Service, Inc	$553.87	9000000112	A - ACH
05/15/2025	Motor Parts and Equipment Corporati	$138.19	9000012066	A - ACH
05/15/2025	R & J Cleaning Services LLC	$500.00	9000012067	A - ACH
05/15/2025	Rose Pest Solutions	$63.00	9000012068	A - ACH
05/15/2025	Sapphire Services Inc.	$20.00	9000012069	A - ACH
05/15/2025	School Specialty, LLC	$9,690.00	9000012070	A - ACH
05/15/2025	Staples Advantage	$1,110.19	9000012071	A - ACH
05/15/2025	Streelman, Francesca T	$420.00	9000001158	A - ACH
05/15/2025	Swift Printing & Comm.	$6,867.14	9000012072	A - ACH
05/15/2025	West Michigan Janitorial	$15,344.25	9000012073	A - ACH
05/15/2025	Wildman Business Group LLC	$48.73	9000012074	A - ACH

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05/15/2025	Yoder Oil Company, Inc	$5,185.77	9000012075	A - ACH
05/16/2025	Arthur, Amanda	$518.00	9000011990	A - ACH
05/16/2025	Bennett, Kari Anne	$105.00	9000011991	A - ACH
05/16/2025	Bleau, Lori	$29.75	9000011992	A - ACH
05/16/2025	Bootsma, Heidi L	$76.72	9000011993	A - ACH
05/16/2025	Bowen, Cheri	$89.60	9000011994	A - ACH
05/16/2025	Bruce, Thomas S	$406.91	9000011995	A - ACH
05/16/2025	Buchholz, Brittny Anne	$37.66	9000011996	A - ACH
05/16/2025	Claybaugh, Laurel C	$730.10	9000011997	A - ACH
05/16/2025	Cumings, Mitchell A	$1,316.70	9000011998	A - ACH
05/16/2025	Edgar, Samantha C	$580.90	9000011999	A - ACH
05/16/2025	Elliott, Suzette	$487.90	9000012000	A - ACH
05/16/2025	Enders, Emily E	$299.60	9000012001	A - ACH
05/16/2025	Eppard-Mangold, Christi	$135.80	9000012002	A - ACH
05/16/2025	Essig, Brooke Elizabeth	$382.20	9000012003	A - ACH
05/16/2025	Fitchett, Sarah	$100.80	9000012004	A - ACH
05/16/2025	Fox, Bolton G	$96.88	9000012005	A - ACH
05/16/2025	Fox, Gail M	$105.20	9000012006	A - ACH
05/16/2025	Fox, Rachel Rae	$47.60	9000012031	A - ACH
05/16/2025	Garcia, Jill S	$20.44	9000012007	A - ACH
05/16/2025	Garritano, August P	$259.42	9000012008	A - ACH
05/16/2025	Gojcaj, Nikola	$126.00	9000012009	A - ACH
05/16/2025	Green, Amy D	$125.72	9000012010	A - ACH
05/16/2025	Hofacker, Amanda C	$208.95	9000012011	A - ACH
05/16/2025	Hutchinson, Stacie L	$210.00	9000012012	A - ACH
05/16/2025	Jones, DeVonte Dominique	$26.60	9000012013	A - ACH
05/16/2025	Kawalski, Libby Marie	$131.60	9000012014	A - ACH
05/16/2025	Kourtjian, Sarah	$54.53	9000012015	A - ACH
05/16/2025	Kurtz, Kristine L	$1,151.16	9000012016	A - ACH
05/16/2025	Long, Amber R	$316.40	9000012017	A - ACH
05/16/2025	Manzo, Sherie	$210.28	9000012018	A - ACH
05/16/2025	Mata, Ruth	$18.90	9000012019	A - ACH
05/16/2025	Melton, Vanessa	$151.20	9000012020	A - ACH
05/16/2025	Miller, Beth Ann	$26.32	9000012021	A - ACH
05/16/2025	Miller, Nathaniel	$30.24	9000012022	A - ACH
05/16/2025	Nieman, Erik James	$257.04	9000012023	A - ACH
05/16/2025	Petersen, Jill A	$54.74	9000012024	A - ACH
05/16/2025	Pollyea, Chelsea A	$89.60	9000012025	A - ACH
05/16/2025	Price, Jacki A	$173.60	9000012026	A - ACH
05/16/2025	Roots, Shenise A	$326.20	9000012027	A - ACH
05/16/2025	Ross, Tawny Sue	$67.20	9000012028	A - ACH
05/16/2025	Salin, Nicholas J	$41.30	9000012029	A - ACH
05/16/2025	Smith, Ryan Allen	$67.67	9000012030	A - ACH

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05/16/2025	Stain, Suzanna Shirley	$463.40	9000012032	A - ACH
05/16/2025	Stephens, Joseph M	$385.28	9000012033	A - ACH
05/16/2025	Streelman, Lauren M	$26.49	9000000108	A - ACH
05/16/2025	Thelen, Ryan Dale	$166.60	9000012034	A - ACH
05/16/2025	Thies, Jennifer A	$123.55	9000012035	A - ACH
05/16/2025	Wells, Jennifer	$215.04	9000000109	A - ACH
05/16/2025	Wells, Lena M	$263.31	9000000110	A - ACH
05/16/2025	Wieland-Horning, Joseph Hallowell	$117.60	9000012036	A - ACH
05/16/2025	Wright, Robert K	$129.50	9000012037	A - ACH
05/22/2025	1440 LLC	$1,650.00	9000012076	A - ACH
05/22/2025	A Parts Warehouse LLC	$406.94	9000012077	A - ACH
05/22/2025	Amazon Capital Services	$3,924.19	9000012078	A - ACH
05/22/2025	Andrews University	$10,200.00	9000012079	A - ACH
05/22/2025	B.C. Mechanical Inc.	$1,524.65	9000012080	A - ACH
05/22/2025	Bayside Menominee Apartments Inc	$1,868.00	9000012081	A - ACH
05/22/2025	Berrien RESA	$2,061.00	9000012082	A - ACH
05/22/2025	Blue Line Media Inc	$10,680.00	9000012083	A - ACH
05/22/2025	Building Controls & Services, Llc	$3,056.77	9000012084	A - ACH
05/22/2025	Butrus, Rony	$1,083.00	9000012085	A - ACH
05/22/2025	CDW Government, Inc.	$1,969.00	9000012086	A - ACH
05/22/2025	Certasite LLC	$444.63	9000012087	A - ACH
05/22/2025	Charter Communications	$230.00	9000012088	A - ACH
05/22/2025	Chiti LLC	$5,082.71	9000012089	A - ACH
05/22/2025	Clark Logic LLC	$5,622.77	9000012090	A - ACH
05/22/2025	Colony Square Enterprises LLC	$4,400.00	9000012091	A - ACH
05/22/2025	Conn, Heather	$120.00	9000012092	A - ACH
05/22/2025	CR Crossing LLC	$11,100.00	9000012093	A - ACH
05/22/2025	Cross Ventures	$93.00	9000012094	A - ACH
05/22/2025	Dabrowski Investments, Inc	$49.00	9000012095	A - ACH
05/22/2025	Echtinaw, Ralph Raymond	$15.00	9000012096	A - ACH
05/22/2025	Firehouse Subs	$1,289.23	9000001159	A - ACH
05/22/2025	Green's Family Cleaning LLC	$200.00	9000012097	A - ACH
05/22/2025	Hardy Properties LLC	$1,396.00	9000012098	A - ACH
05/22/2025	Highpoint Partners LLC	$10,903.27	9000012099	A - ACH
05/22/2025	Hospital Purchasing Services	$6,980.42	9000000113	A - ACH
05/22/2025	Hydroseed, Inc - Mi	$7,300.80	9000012100	A - ACH
05/22/2025	Jostens, Inc.	$39.91	9000012101	A - ACH
05/22/2025	Kai Holdings LLC	$5,058.98	9000012102	A - ACH
05/22/2025	Land O Loch Realty LLC	$3,450.50	9000012103	A - ACH
05/22/2025	Lazer Graphics Inc	$1,852.50	9000001160	A - ACH
05/22/2025	Legue, Ralph	$1,400.00	9000012104	A - ACH
05/22/2025	Marana Group	$281.42	9000012105	A - ACH
05/22/2025	Murin, Joseph	$1,000.00	9000012106	A - ACH

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05/22/2025	Office Interiors, Inc.	$22,600.00	9000012107	A - ACH
05/22/2025	Rose Pest Solutions	$255.00	9000012108	A - ACH
05/22/2025	Rounding Second LLC	$3,950.28	9000012109	A - ACH
05/22/2025	Sentinel Technologies, Inc.	$15,136.00	9000012110	A - ACH
05/22/2025	Staples Advantage	$35.28	9000012111	A - ACH
05/22/2025	Struthers Property Moshers LLC	$6,000.00	9000012112	A - ACH
05/22/2025	Student Achievement Systems	$45,168.75	9000012113	A - ACH
05/22/2025	Swiclynn Properties LLC	$2,400.00	9000012114	A - ACH
05/22/2025	Swift Printing & Comm.	$329.10	9000012115	A - ACH
05/22/2025	Taxak Properties LLC	$21,047.50	9000012116	A - ACH
05/22/2025	Uline	$742.78	9000012117	A - ACH
05/22/2025	VanderKooy Land Company LP	$6,248.41	9000012118	A - ACH
05/22/2025	Villa Environmental Consultants Inc	$650.00	9000012119	A - ACH
05/22/2025	VJ Realty LLC	$6,040.13	9000012120	A - ACH
05/22/2025	Western Psychological Services - WPS	$77.00	9000012121	A - ACH
05/22/2025	Wightman Environmental, Inc.	$1,050.00	9000012122	A - ACH
05/22/2025	Wildman Business Group LLC	$48.73	9000012123	A - ACH
05/29/2025	4Imprint	$2,905.28	9000012158	A - ACH
05/29/2025	A Parts Warehouse LLC	$339.80	9000012159	A - ACH
05/29/2025	Absopure Water Company	$108.50	9000012160	A - ACH
05/29/2025	Amazon Capital Services	$161.99	9000001162	A - ACH
05/29/2025	Amazon Capital Services	$3,072.22	9000012161	A - ACH
05/29/2025	B.C. Mechanical Inc.	$1,250.00	9000012162	A - ACH
05/29/2025	Bay de Noc Community College	$576.00	9000012163	A - ACH
05/29/2025	BSN Sports	$5,527.90	9000012164	A - ACH
05/29/2025	BSPS General Fund	$60.00	9000001163	A - ACH
05/29/2025	Casaday Costume Co.	$460.00	9000012165	A - ACH
05/29/2025	CDW Government, Inc.	$6,208.00	9000012166	A - ACH
05/29/2025	Certasite LLC	$388.55	9000012167	A - ACH
05/29/2025	Children's Music Workshop	$5,665.00	9000012168	A - ACH
05/29/2025	Competitive Edge	$6,137.45	9000012169	A - ACH
05/29/2025	Conn, Heather	$120.00	9000012170	A - ACH
05/29/2025	Cross Ventures	$138.00	9000012171	A - ACH
05/29/2025	DeHays, Polly	$300.00	9000012172	A - ACH
05/29/2025	Echtinaw, Ralph Raymond	$25.00	9000012173	A - ACH
05/29/2025	Family Driving School LLC	$460.00	9000012174	A - ACH
05/29/2025	Howies Hockey Tape	$144.20	9000012175	A - ACH
05/29/2025	J.W. Pepper & Son Inc.	$328.50	9000012176	A - ACH
05/29/2025	Jan-Pro Detroit	$265.00	9000012177	A - ACH
05/29/2025	Marana Group	$270.36	9000012178	A - ACH
05/29/2025	McNally Elevator Company, Inc.	$592.50	9000012179	A - ACH
05/29/2025	Michigan Gas Utilities	$89.53	9000012180	A - ACH
05/29/2025	Montcalm Community College	$570.00	9000012181	A - ACH

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05/29/2025	Project Lead The Way, Inc.	$950.00	9000012182	A - ACH
05/29/2025	Rev Robotics LLC	$344.01	9000001164	A - ACH
05/29/2025	Right at School LLC	$52,736.00	9000012183	A - ACH
05/29/2025	Sarno, Gerald A	$177.40	9000012184	A - ACH
05/29/2025	Sentinel Technologies, Inc.	$4,624.00	9000012185	A - ACH
05/29/2025	South Michigan Food Bank	$8.40	9000012186	A - ACH
05/29/2025	Swift Printing & Comm.	$3,073.98	9000012187	A - ACH
05/29/2025	Wildman Business Group LLC	$48.73	9000012188	A - ACH
05/29/2025	WSJM INC	$3,225.96	9000012189	A - ACH
05/29/2025	Yoder Oil Company, Inc	$153.66	9000012190	A - ACH
05/30/2025	Alcala, Amanda L	$72.80	9000012136	A - ACH
05/30/2025	Almarouhn, Hady J	$754.04	9000012124	A - ACH
05/30/2025	Barrett, Amanda L	$137.20	9000012125	A - ACH
05/30/2025	Baumhover, Angela M	$80.29	9000012126	A - ACH
05/30/2025	Beste, Melanie Joanne	$412.50	9000012127	A - ACH
05/30/2025	Borden, Mica G	$69.02	9000012128	A - ACH
05/30/2025	Bowers, Kailey Dawn	$72.66	9000012129	A - ACH
05/30/2025	Brent, Destiny	$253.40	9000012130	A - ACH
05/30/2025	Cavin, Sean M	$36.40	9000012131	A - ACH
05/30/2025	Elliott, Suzette	$335.44	9000012132	A - ACH
05/30/2025	Fox, Bolton G	$96.88	9000012133	A - ACH
05/30/2025	Garritano, August P	$129.50	9000012134	A - ACH
05/30/2025	Green, Amy D	$627.97	9000012135	A - ACH
05/30/2025	Hebert, Jackie R	$140.09	9000012137	A - ACH
05/30/2025	Hiestand, Denise	$70.00	9000012138	A - ACH
05/30/2025	Hulet, Steven M	$478.66	9000012139	A - ACH
05/30/2025	Hutchinson, Stacie L	$210.00	9000012140	A - ACH
05/30/2025	Laidacker, Steven William	$315.00	9000012141	A - ACH
05/30/2025	Lenz, Jacob C	$250.60	9000012142	A - ACH
05/30/2025	Long, Amber R	$632.80	9000012143	A - ACH
05/30/2025	Mata, Ruth	$40.60	9000012144	A - ACH
05/30/2025	Miller, Sean	$4.20	9000012145	A - ACH
05/30/2025	Mobley, Dustin A	$608.30	9000012146	A - ACH
05/30/2025	Petersen, Jill A	$27.37	9000012147	A - ACH
05/30/2025	Prince, Danielle B	$771.12	9000012148	A - ACH
05/30/2025	Rheaume, Trevor Robert	$191.10	9000012149	A - ACH
05/30/2025	Roots, Shenise A	$18.00	9000012150	A - ACH
05/30/2025	Roussel, Havah Elisabeth Rose	$166.60	9000012151	A - ACH
05/30/2025	Salin, Nicholas J	$29.33	9000012152	A - ACH
05/30/2025	Shembarger, Heather	$566.39	9000001161	A - ACH
05/30/2025	Simmer, Natasha Lynn	$90.30	9000012153	A - ACH
05/30/2025	Smith, Miranda R	$939.40	9000012154	A - ACH
05/30/2025	Tomaschko, Calvin J	$67.00	9000012155	A - ACH

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05/30/2025	Williams, Kathy Ann	$250.60	9000012156	A - ACH
05/30/2025	Wozniak, Kevin	$370.86	9000012157	A - ACH
		$4,061,827.51		**Total Other**
05/08/2025	247Security Inc.	-$906.00	121683	V - Void
05/14/2025	Medieval Times	-$1,737.00	16141	V - Void
05/14/2025	Medieval Times	-$3,000.00	121773	V - Void
05/14/2025	Verizon Wireless Services LLC	-$4,685.41	121774	V - Void
05/15/2025	Villwocks Outdoor Living, Inc.	-$162.00	121829	V - Void
		-$10,490.41		**Total Void**
		$4,845,097.10		**Grand Total**