Berrien Springs Public Schools
Check Register - All Funds
November 2024

Check Date	Name on Check	Amount	Check Number	Payment Type
11/01/2024	A Beep LLC	$4,721.09	120119	C - Check
11/01/2024	AT&T Corp - Fuller, Alpine, GR Sth	$41.10	120120	C - Check
11/01/2024	Barnes & Noble College Booksellers	$507.59	120121	C - Check
11/01/2024	Base 10 Assets LLC	$2,859.01	120122	C - Check
11/01/2024	Berrien Springs Public Schools	$550.00	8967	C - Check
11/01/2024	Blue Water Area Chamber of Commer	$330.00	120123	C - Check
11/01/2024	Bridgman Public Schools	$175.00	120124	C - Check
11/01/2024	Bryant, Kimberly B	$128.90	120106	C - Check
11/01/2024	BSPS General Fund	$355.82	8968	C - Check
11/01/2024	Chapter 13 Trustee, Barbara P Foley	$732.31	16349	C - Check
11/01/2024	Cintas Corporation Swartz Creek	$92.40	120125	C - Check
11/01/2024	Cintas Location No. 2	$830.15	120126	C - Check
11/01/2024	Circle C Stable LLC	$9,375.00	120127	C - Check
11/01/2024	Coloma Community Schools	$320.00	120128	C - Check
11/01/2024	Dowagiac Athletics	$250.00	120129	C - Check
11/01/2024	Emterra Environmental USA Corp	$43.20	120130	C - Check
11/01/2024	FedEx	$16.81	120131	C - Check
11/01/2024	GFL Environmental - Merrill	$195.77	120132	C - Check
11/01/2024	Hopkins High School	$200.00	120133	C - Check
11/01/2024	Imperial Dade	$4,794.60	120134	C - Check
11/01/2024	Indiana Michigan Power Company	$313.66	120135	C - Check
11/01/2024	J.W. Pepper & Son Inc.	$479.49	120138	C - Check
11/01/2024	JLN Studio LLC	$8,855.00	120136	C - Check
11/01/2024	Johnstone Supply	$16.94	120137	C - Check
11/01/2024	Kendall Electric Supply	$215.57	120139	C - Check
11/01/2024	Knowlton, John	$1,750.00	120140	C - Check
11/01/2024	Lawson Products, Inc	$224.36	120141	C - Check
11/01/2024	Lawton Community Schools	$350.00	120142	C - Check
11/01/2024	Lincoln Learning Solutions	$1,082.25	120143	C - Check
11/01/2024	Lunar Martial Arts LLC	$540.00	120144	C - Check
11/01/2024	MISDU	$1,300.92	16350	C - Check
11/01/2024	NAI Wisinski of West Michigan	$500.00	120145	C - Check
11/01/2024	New Prairie High School	$250.00	120146	C - Check
11/01/2024	Official Driving School	$1,060.00	120147	C - Check
11/01/2024	Phonak	$175.19	120148	C - Check
11/01/2024	Pipestone Creek Golf Course, Inc.	$500.00	120149	C - Check
11/01/2024	Point Broadband	$250.00	120150	C - Check
11/01/2024	Preferred Credit Union	$100.66	16351	C - Check
11/01/2024	Rodney Hoops	$1,600.00	120151	C - Check
11/01/2024	Scripps National Spelling Bee, Inc	$192.50	120152	C - Check
11/01/2024	Southwestern Michigan College	$14,147.98	120153	C - Check
11/01/2024	Spencer's Soft Water	$148.75	120154	C - Check
11/01/2024	Support Payment Clearinghouse	$328.62	16352	C - Check

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Check Date	Name on Check	Amount	Check Number	Payment Type
11/01/2024	The Gallery Collection	$1,436.59	120155	C - Check
11/01/2024	The Turquoise Top Hat LLC	$8,300.00	120156	C - Check
11/01/2024	Unifirst Corporation	$34.39	120157	C - Check
11/01/2024	United Way Of S.W. Michigan	$226.47	16353	C - Check
11/01/2024	Verizon Wireless Services LLC	$6,431.92	120158	C - Check
11/01/2024	Village Hardware	$144.90	120159	C - Check
11/01/2024	WI SCTF	$58.62	16354	C - Check
11/01/2024	X-Cell Chemical LLC	$1,035.30	120160	C - Check
11/07/2024	Above All Else	$80.00	120162	C - Check
11/07/2024	Base 10 Assets LLC	$394.87	6052	C - Check
11/07/2024	Berrien County Fire Fighter Training Co	$2,925.00	120163	C - Check
11/07/2024	Big C Lumber	$357.80	1052	C - Check
11/07/2024	Bronson Jr/Sr High School	$200.00	120164	C - Check
11/07/2024	Cengage Learning Inc.	$396.00	120161	C - Check
11/07/2024	Charter Township of Flint	$60.00	120165	C - Check
11/07/2024	City of Port Huron Water Office	$106.84	120166	C - Check
11/07/2024	City of Vassar	$92.44	120167	C - Check
11/07/2024	Coloma Community Schools	$180.00	120168	C - Check
11/07/2024	Crystal Clear Window Cleaning Inc.	$75.00	120170	C - Check
11/07/2024	Delhi Charter Township	$41.51	120171	C - Check
11/07/2024	Delta Charter Township	$7.26	120172	C - Check
11/07/2024	Doubleday Office Products, Inc.	$10,161.00	120173	C - Check
11/07/2024	Dowagiac Union Schools	$1,075.00	120174	C - Check
11/07/2024	Executive Pest Solutions	$30.00	120175	C - Check
11/07/2024	Explorer Tours Inc	$7,000.00	8969	C - Check
11/07/2024	Fadder, John	$35.00	7320	C - Check
11/07/2024	GFL Environmental-Fuller	$101.19	120176	C - Check
11/07/2024	Grainger	$938.70	120177	C - Check
11/07/2024	Grand Rapids Chamber	$1,700.00	120178	C - Check
11/07/2024	Granger Waste Service	$315.70	120179	C - Check
11/07/2024	Gratiot Area Chamber of Commerce	$240.00	120180	C - Check
11/07/2024	Green's Family Cleaning LLC	$200.00	120181	C - Check
11/07/2024	Hester, Kayla	$400.00	8970	C - Check
11/07/2024	Holland Bus Company	$2,685.92	120182	C - Check
11/07/2024	J.W. Pepper & Son Inc.	$247.99	120183	C - Check
11/07/2024	Kendall Electric Supply	$664.86	120184	C - Check
11/07/2024	Kimball Midwest	$166.68	120185	C - Check
11/07/2024	Lowe's Business Acct/Syncb	$1,304.00	1053	C - Check
11/07/2024	Math Learning Center, The	$777.60	120186	C - Check
11/07/2024	Metronet Systems Holdings LLC	$549.95	120187	C - Check
11/07/2024	Meyer Music	$576.66	120188	C - Check
11/07/2024	Miss Natalies Rhythm and Dance LLC	$960.00	120189	C - Check
11/07/2024	Montcalm Area Isd	$1,158.00	120190	C - Check

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Check Date	Name on Check	Amount	Check Number	Payment Type
11/07/2024	MSBOA District 6 Treasurer	$276.00	120191	C - Check
11/07/2024	Murdocks Glass LLC	$85.00	120192	C - Check
11/07/2024	Music Theatre International	$3,620.00	120193	C - Check
11/07/2024	Muskegon Area Intermediate School D	$400.00	120194	C - Check
11/07/2024	Orkin, LLC	$75.00	120195	C - Check
11/07/2024	Our Lady of the Lake	$375.00	120196	C - Check
11/07/2024	Quantum Governance, L3C	$17,000.00	120197	C - Check
11/07/2024	Republic Services #249	$141.78	120198	C - Check
11/07/2024	Roberts Installation & Repair	$12,860.00	120199	C - Check
11/07/2024	S & K Printing LLC	$4,250.00	120200	C - Check
11/07/2024	Saddleback Educational, Inc.	$179.25	120201	C - Check
11/07/2024	Scholastic Inc	$657.13	120202	C - Check
11/07/2024	School Health Corporation	$1,144.58	120203	C - Check
11/07/2024	School Of American Music	$4,904.13	120204	C - Check
11/07/2024	Shred-It Usa, Llc	$260.48	120205	C - Check
11/07/2024	South Shore Health & Racquet Club	$3,150.00	120206	C - Check
11/07/2024	Spencer's Soft Water	$75.79	120207	C - Check
11/07/2024	Stovers Farm Market & U Pic	$623.00	120208	C - Check
11/07/2024	Stroia School of Driving	$425.00	120209	C - Check
11/07/2024	Tall Timbers Tree Farm LLC	$1,190.00	6053	C - Check
11/07/2024	The Animation Course, LLC	$6,800.00	120210	C - Check
11/07/2024	The Copy Image Inc.	$738.30	120169	C - Check
11/07/2024	The Dugout Inc.	$1,741.00	120211	C - Check
11/07/2024	Total Environmental Services	$10,800.00	120212	C - Check
11/07/2024	T-Shirt Printing Plus, Inc	$2,782.70	8971	C - Check
11/07/2024	Twin City Awards	$205.00	120213	C - Check
11/07/2024	Van Buren I.S.D.	$223.50	120214	C - Check
11/07/2024	Village Hardware	$201.43	1054	C - Check
11/07/2024	Village Hardware	$243.22	120215	C - Check
11/07/2024	Waste Management	$336.14	120216	C - Check
11/07/2024	Wildman Business Group LLC	$128.52	120217	C - Check
11/08/2024	Best Way Disposal, Inc.	$4,034.50	120218	C - Check
11/08/2024	City Of St Louis, MI	$442.16	120219	C - Check
11/08/2024	Village of Lakeview	$55.20	120220	C - Check
11/12/2024	Berrien Springs Public Schools	$100,000.00	8972	C - Check
11/14/2024	21st Century Media, LLC	$17,000.00	120221	C - Check
11/14/2024	A Beep LLC	$2,992.00	120222	C - Check
11/14/2024	Alpha Baking Co., Inc.	$1,475.73	7321	C - Check
11/14/2024	Andrews University	$28.07	8973	C - Check
11/14/2024	Apple, Inc.	$17,240.00	120223	C - Check
11/14/2024	Arrowaste, Inc.	$142.49	120224	C - Check
11/14/2024	AT&T Corp	$4,201.65	120225	C - Check
11/14/2024	Background Investigation Bureau LLC	$2,463.45	120226	C - Check

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Check Date	Name on Check	Amount	Check Number	Payment Type
11/14/2024	Base 10 Assets LLC	$715.70	120227	C - Check
11/14/2024	Berrien County Fire Fighter Training Co	$20,000.00	120228	C - Check
11/14/2024	Berrien County Treasurer	$25,239.29	120229	C - Check
11/14/2024	Besco Water Treatment, Inc.	$61.00	120230	C - Check
11/14/2024	Best One Tire & Service	$2,887.80	120231	C - Check
11/14/2024	Big C Lumber	$3,730.75	1055	C - Check
11/14/2024	Bluum of Minnesota, LLC	$19,018.65	120232	C - Check
11/14/2024	Board of Light and Power of the City o	$209.07	120233	C - Check
11/14/2024	Brainpop	$363.00	120234	C - Check
11/14/2024	Brandywine Community Schools	$500.00	8974	C - Check
11/14/2024	Cengage Learning Inc.	$2,735.27	120235	C - Check
11/14/2024	Certasite LLC	$3,570.35	120236	C - Check
11/14/2024	Cintas Corporation Swartz Creek	$51.75	120237	C - Check
11/14/2024	Cintas Location No. 2	$1,012.67	120238	C - Check
11/14/2024	City Of Escanaba	$282.43	120239	C - Check
11/14/2024	City Of Grand Rapids	$171.67	120240	C - Check
11/14/2024	Comcast Business	$239.75	120241	C - Check
11/14/2024	Comcast Business	$2,465.82	120242	C - Check
11/14/2024	Comcast Business	$186.31	120243	C - Check
11/14/2024	Comcast Business	$99.84	120244	C - Check
11/14/2024	Comstock Public Schools	$175.00	120245	C - Check
11/14/2024	Cwpubonline	$239.00	120247	C - Check
11/14/2024	DeFay, Cynthia L	$94.00	120248	C - Check
11/14/2024	Dorman, Suzanne Elizabeth	$1,075.00	120249	C - Check
11/14/2024	Elite Sports Academy LLC	$4,974.00	120250	C - Check
11/14/2024	Elmers Locksmith	$75.00	120251	C - Check
11/14/2024	Enyart Electric Motor Ser Inc	$44.83	120252	C - Check
11/14/2024	FIRST	$6,000.00	120253	C - Check
11/14/2024	Gordon Food Service Inc	$67,428.45	7323	C - Check
11/14/2024	Gordon Food Service Inc	$4,652.94	16047	C - Check
11/14/2024	Green Kings LLC	$3,500.00	120254	C - Check
11/14/2024	Greenmark Equipment	$691.13	120255	C - Check
11/14/2024	Hardings Market	$91.28	7324	C - Check
11/14/2024	Holland Bus Company	$99.02	120257	C - Check
11/14/2024	Imagine Learning LLC	$750.00	120258	C - Check
11/14/2024	Imperial Dade	$64.26	120259	C - Check
11/14/2024	Impressive Lettering LLC	$250.00	120260	C - Check
11/14/2024	In My Lane Driving School	$750.00	120261	C - Check
11/14/2024	Indiana Michigan Power Company	$29,674.25	120262	C - Check
11/14/2024	J.W. Pepper & Son Inc.	$1,049.79	120264	C - Check
11/14/2024	Jostens, Inc.	$16.60	120263	C - Check
11/14/2024	Kaat's Water Conditioning, Inc	$177.50	120265	C - Check
11/14/2024	Kalamazoo Resa	$275.00	120266	C - Check

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Check Date	Name on Check	Amount	Check Number	Payment Type
11/14/2024	Keystone Cooperative, Inc.	$2,007.81	120267	C - Check
11/14/2024	LaFontaine Ford of Lansing	$162.00	120268	C - Check
11/14/2024	Lake Michigan College	$83,900.00	120269	C - Check
11/14/2024	Lawson Products, Inc	$479.99	120270	C - Check
11/14/2024	Learning Without Tears	$48.00	120256	C - Check
11/14/2024	Legion Martial Arts	$2,640.00	120271	C - Check
11/14/2024	Lowe's Business Acct/Syncb	$254.01	1056	C - Check
11/14/2024	LRS LLC	$126.03	120272	C - Check
11/14/2024	Makemusic Cloud	$1,299.09	120273	C - Check
11/14/2024	Meyer Music	$10.35	120274	C - Check
11/14/2024	Neutron Industries	$198.00	120275	C - Check
11/14/2024	Norway Springs, Inc	$198.75	120276	C - Check
11/14/2024	Playmakers Consulting	$5,500.00	120277	C - Check
11/14/2024	Prairie Farms Dairy	$8,900.70	7325	C - Check
11/14/2024	Proud, Samantha	$402.50	120278	C - Check
11/14/2024	Prudential Pest Management	$60.00	120279	C - Check
11/14/2024	Robo-Tech Zone Of Michiana	$4,800.00	120280	C - Check
11/14/2024	S & K Printing LLC	$61.50	120281	C - Check
11/14/2024	Semco Energy Gas Company	$128.10	120282	C - Check
11/14/2024	Siemans Ford, Inc	$925.80	120283	C - Check
11/14/2024	Solution Tree, Inc.	$4,470.00	120284	C - Check
11/14/2024	Southwest Michigan Symphony Orche:	$760.00	120285	C - Check
11/14/2024	Southwestern Athletic Conference	$150.00	8975	C - Check
11/14/2024	Spencer's Soft Water	$10.38	120286	C - Check
11/14/2024	Star2Star Communications, LLC	$107.90	120287	C - Check
11/14/2024	State Of Michigan	$10.00	120288	C - Check
11/14/2024	Strand Events LLC	$1,500.00	120289	C - Check
11/14/2024	Strikers Bowl	$250.00	120290	C - Check
11/14/2024	Superior Printing Inc	$123.13	16048	C - Check
11/14/2024	The Copy Image Inc.	$962.00	7322	C - Check
11/14/2024	The Copy Image Inc.	$9,364.20	120246	C - Check
11/14/2024	The Garden Ice Arena	$21,920.00	120291	C - Check
11/14/2024	The Turquoise Top Hat LLC	$8,300.00	120292	C - Check
11/14/2024	Thrun Law Firm PC	$2,843.76	120293	C - Check
11/14/2024	T-Mobile Usa, Inc.	$1,400.00	120294	C - Check
11/14/2024	US Markerboard	$6,349.48	120295	C - Check
11/14/2024	Village Hardware	$11.99	1057	C - Check
11/14/2024	Village Hardware	$103.52	120296	C - Check
11/14/2024	Village Of Berrien Springs	$22,192.93	120297	C - Check
11/14/2024	Wade Promotions LLC	$9,000.00	120298	C - Check
11/14/2024	Westone Laboratories, Inc.	$287.76	120299	C - Check
11/14/2024	Wildman Business Group LLC	$128.33	120300	C - Check
11/15/2024	Chapter 13 Trustee, Barbara P Foley	$732.31	16360	C - Check

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Check Date	Name on Check	Amount	Check Number	Payment Type
11/15/2024	MISDU	$1,277.93	16361	C - Check
11/15/2024	Preferred Credit Union	$350.82	16362	C - Check
11/15/2024	Support Payment Clearinghouse	$328.62	16363	C - Check
11/15/2024	United Way Of S.W. Michigan	$196.47	16364	C - Check
11/15/2024	WI SCTF	$58.62	16365	C - Check
11/18/2024	DTE Gas Company	$27.12	120301	C - Check
11/18/2024	DTE Gas Company	$17.83	120302	C - Check
11/18/2024	DTE Gas Company	$38.37	120303	C - Check
11/18/2024	DTE Gas Company	$55.76	120304	C - Check
11/18/2024	DTE Gas Company	$95.83	120305	C - Check
11/18/2024	DTE Gas Company	$51.00	120306	C - Check
11/18/2024	DTE Gas Company	$423.91	120307	C - Check
11/18/2024	DTE Gas Company	$46.44	120308	C - Check
11/18/2024	DTE Gas Company	$21.15	120309	C - Check
11/18/2024	DTE Gas Company	$82.52	120310	C - Check
11/18/2024	DTE Gas Company	$64.05	120311	C - Check
11/18/2024	DTE Gas Company	$41.40	120312	C - Check
11/18/2024	DTE Gas Company	$457.94	120313	C - Check
11/18/2024	Mohawk Lifts LLC	$96,784.34	120314	C - Check
11/21/2024	All Cities Occ Med	$187.00	120315	C - Check
11/21/2024	Arrow Swift Printing & Office	$33.95	120316	C - Check
11/21/2024	Autozone	$5.19	120317	C - Check
11/21/2024	Besco Water Treatment, Inc.	$23.75	120318	C - Check
11/21/2024	Best One Tire & Service	$142.75	120319	C - Check
11/21/2024	Bridgman Public Schools	$1,725.00	120320	C - Check
11/21/2024	Business Professionals of America-Mic	$337.50	120321	C - Check
11/21/2024	Calvary Baptist Church	$1,200.00	120322	C - Check
11/21/2024	Calvin University	$700.00	120323	C - Check
11/21/2024	Certasite LLC	$6,289.97	120324	C - Check
11/21/2024	Cintas Corporation Swartz Creek	$1,077.48	120325	C - Check
11/21/2024	Cintas Location No. 2	$283.74	120326	C - Check
11/21/2024	City Of Battle Creek	$3,193.00	120327	C - Check
11/21/2024	City of Lansing by it's Board of Water a	$1,051.51	120328	C - Check
11/21/2024	City Of Monroe	$87.66	120329	C - Check
11/21/2024	City Of Taylor	$32.27	120330	C - Check
11/21/2024	Cleanwater Corporation of America	$72.90	120331	C - Check
11/21/2024	Community Publishing & Marketing	$650.00	120332	C - Check
11/21/2024	Corporate Office Management	$3,186.55	120333	C - Check
11/21/2024	Culligan of Alma	$61.25	120334	C - Check
11/21/2024	Culligan Of Greenville/Rockfrd	$205.50	120335	C - Check
11/21/2024	Culligan of Lansing	$157.50	120336	C - Check
11/21/2024	CW Tech Robotarians	$200.00	120337	C - Check
11/21/2024	Delta College	$1,322.95	120338	C - Check

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11/21/2024	Emterra Environmental USA Corp	$43.20	120339	C - Check
11/21/2024	FedEx	$112.12	120340	C - Check
11/21/2024	Geates, Andrea	$129.86	8976	C - Check
11/21/2024	GFL Environmental - Merrill	$388.41	120342	C - Check
11/21/2024	Go Earn It	$6,650.00	120343	C - Check
11/21/2024	Gooding, Todd R	$350.00	120344	C - Check
11/21/2024	Gordon Food Service Inc	$2,032.54	16049	C - Check
11/21/2024	Grainger	$181.05	120345	C - Check
11/21/2024	Grand Rapids Community College	$678.50	120346	C - Check
11/21/2024	Greenmark Equipment	$237.93	120347	C - Check
11/21/2024	Happy Can Disposal, Llc	$75.00	120348	C - Check
11/21/2024	Heart Zones Inc	$4,730.79	120349	C - Check
11/21/2024	Holland Bus Company	$62.39	120350	C - Check
11/21/2024	HRS 5 LIMITED LLC	$1,859.00	120351	C - Check
11/21/2024	In My Lane Driving School	$375.00	120352	C - Check
11/21/2024	Indiana Michigan Power Company	$2,798.82	120353	C - Check
11/21/2024	J.W. Pepper & Son Inc.	$240.98	120355	C - Check
11/21/2024	Johnstone Supply	$50.82	120354	C - Check
11/21/2024	Kendall Electric Supply	$946.22	120356	C - Check
11/21/2024	Kenmark Inc	$3,705.00	8977	C - Check
11/21/2024	Keystone Cooperative, Inc.	$860.61	120357	C - Check
11/21/2024	King, Carol A	$50.00	6054	C - Check
11/21/2024	Koeman Jr, Terrance L	$2,204.65	120358	C - Check
11/21/2024	Lansing Towne Center Ptnr LLC	$4,602.25	120359	C - Check
11/21/2024	Leppinks Of Lakeview LLC	$1,640.00	120360	C - Check
11/21/2024	MASFPS	$500.00	120361	C - Check
11/21/2024	Michigan Office Solutions	$29.29	120362	C - Check
11/21/2024	Midwest PBIS Network	$375.00	120363	C - Check
11/21/2024	Mitchell Motorcoach Ltd.	$1,150.00	120364	C - Check
11/21/2024	Muskegon County Department of Publ	$33.21	120365	C - Check
11/21/2024	Niles Community Schools	$40,210.56	120366	C - Check
11/21/2024	Orefice LTD	$49.00	16050	C - Check
11/21/2024	Point Broadband	$140.00	120367	C - Check
11/21/2024	Power In Motion Gymnastics	$73,039.25	120368	C - Check
11/21/2024	Pride the Portable Toilet Company	$120.00	120369	C - Check
11/21/2024	Quadient, Inc.	$50.25	120370	C - Check
11/21/2024	Quantum Governance, L3C	$1,518.62	120371	C - Check
11/21/2024	Really Good Stuff LLC	$148.32	120372	C - Check
11/21/2024	Rev Robotics LLC	$346.60	6055	C - Check
11/21/2024	Scat Holdings LLC	$3,350.00	120373	C - Check
11/21/2024	Semco Energy Gas Company	$77.05	120374	C - Check
11/21/2024	Semco Energy Gas Company	$34.92	120375	C - Check
11/21/2024	Sheet Music Plus	$39.90	120376	C - Check

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Check Date	Name on Check	Amount	Check Number	Payment Type
11/21/2024	Southwestern Michigan College	$73,455.02	120377	C - Check
11/21/2024	Spencer's Soft Water	$118.51	120378	C - Check
11/21/2024	Stand Up for Kids	$10,000.00	120379	C - Check
11/21/2024	Swank Movie Licensing Usa	$1,104.00	120380	C - Check
11/21/2024	The Barns Management	$1,000.00	8978	C - Check
11/21/2024	The Copy Image Inc.	$2,591.19	120381	C - Check
11/21/2024	The Frederick Group, Inc.	$6,000.00	120341	C - Check
11/21/2024	The Music Academies Inc	$17,172.00	120382	C - Check
11/21/2024	Twin City Awards	$240.00	120383	C - Check
11/21/2024	U.S. WAR DOGS - CHAPTER 3	$200.00	120384	C - Check
11/21/2024	Village Hardware	$125.10	120385	C - Check
11/21/2024	Villwocks Outdoor Living, Inc.	$1,072.26	120386	C - Check
11/21/2024	Wildman Business Group LLC	$64.07	120387	C - Check
11/21/2024	Yates Services LLC	$250.00	120388	C - Check
11/26/2024	Andreason Center For Wellness	$200.00	120389	C - Check
11/26/2024	Autozone	$9.30	120390	C - Check
11/26/2024	Business Professionals of America-Mic	$26.00	120391	C - Check
11/26/2024	Cengage Learning Inc.	$121.51	120392	C - Check
11/26/2024	Cintas Corporation Swartz Creek	$51.75	120393	C - Check
11/26/2024	Cintas Location No. 2	$101.45	120394	C - Check
11/26/2024	Comcast Business	$100.20	120395	C - Check
11/26/2024	Cripe, Benjamin Jayden	$400.00	8979	C - Check
11/26/2024	Crystal Clear Window Cleaning Inc.	$75.00	120396	C - Check
11/26/2024	Culligan of Alma	$82.75	120397	C - Check
11/26/2024	Delhi Charter Township	$32.15	120398	C - Check
11/26/2024	Dietrich-Reed, Susan	$400.00	120399	C - Check
11/26/2024	DTE Gas Company	$67.63	120400	C - Check
11/26/2024	Frontier North Inc.	$292.46	120401	C - Check
11/26/2024	Gresl, Jason	$400.00	120402	C - Check
11/26/2024	Holland Bus Company	$247.40	120403	C - Check
11/26/2024	Indiana Michigan Power Company	$298.27	120404	C - Check
11/26/2024	Ingelfield, Debra S	$400.00	120405	C - Check
11/26/2024	Johnstone Supply	$216.04	120406	C - Check
11/26/2024	Jostens, Inc.	$1,004.75	120407	C - Check
11/26/2024	Kalamazoo Resa	$330.00	120408	C - Check
11/26/2024	Kelly, Christina N	$400.00	120409	C - Check
11/26/2024	Knowlton, John	$2,050.00	120410	C - Check
11/26/2024	Lazer Graphics Inc	$1,127.24	8980	C - Check
11/26/2024	Lopez, Daniel	$400.00	120411	C - Check
11/26/2024	Lunar Martial Arts LLC	$3,600.00	120412	C - Check
11/26/2024	Lundquist, Stephen	$400.00	120413	C - Check
11/26/2024	Marquette Charter Township	$25.00	120414	C - Check
11/26/2024	McFarland, Glenn	$400.00	120415	C - Check

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11/26/2024	Meyer Music	$26.32	120416	C - Check
11/26/2024	Mitchell, Alan Francis	$400.00	120417	C - Check
11/26/2024	NAI Wisinski of West Michigan	$669.24	120418	C - Check
11/26/2024	Perkins, Michael	$400.00	120419	C - Check
11/26/2024	Prudential Pest Management	$60.00	120420	C - Check
11/26/2024	Ramsey Education	$224.91	120421	C - Check
11/26/2024	Republic Services #249	$120.33	120422	C - Check
11/26/2024	Riverside Integrated Systems Inc.	$984.41	120423	C - Check
11/26/2024	Rodriguez Torres, Daniel Ivan	$400.00	8982	C - Check
11/26/2024	Rutgers, The State University	$160.00	120424	C - Check
11/26/2024	Scholastic Book Fairs	$3,001.97	16051	C - Check
11/26/2024	Sinnett, David Sean	$400.00	8983	C - Check
11/26/2024	Spencer's Soft Water	$196.13	120425	C - Check
11/26/2024	Spring Creek Equestrian Center	$4,875.00	120426	C - Check
11/26/2024	Star2Star Communications, LLC	$107.90	120427	C - Check
11/26/2024	The Club LLC	$800.00	120428	C - Check
11/26/2024	The Copy Image Inc.	$1,362.19	120429	C - Check
11/26/2024	Thrun Law Firm PC	$504.00	120430	C - Check
11/26/2024	Tringali Sanitation	$150.00	120431	C - Check
11/26/2024	Unifirst Corporation	$34.39	120432	C - Check
11/26/2024	Village Hardware	$41.15	120433	C - Check
11/26/2024	Water Street Glass Works	$3,825.00	120434	C - Check
11/26/2024	Westone Laboratories, Inc.	$107.90	120435	C - Check
11/26/2024	Wieck, Lindsey	$310.00	8981	C - Check
11/29/2024	Berry, Dionne T	$199.25	120436	C - Check
11/29/2024	Chapter 13 Trustee, Barbara P Foley	$732.31	16369	C - Check
11/29/2024	MISDU	$1,277.93	16370	C - Check
11/29/2024	Preferred Credit Union	$61.34	16371	C - Check
11/29/2024	Support Payment Clearinghouse	$328.62	16372	C - Check
11/29/2024	United Way Of S.W. Michigan	$196.47	16373	C - Check
11/29/2024	WI SCTF	$58.62	16374	C - Check
		$1,177,040.57		**Check Total**
11/01/2024	Health Equity	$6,481.96	8000001274	W - Wire Transfer
11/01/2024	Internal Revenue Service	$242,941.68	8000000418	W - Wire Transfer
11/01/2024	MESSA	$528,364.64	8000001272	W - Wire Transfer
11/01/2024	State Of Indiana	$1,735.35	8000000419	W - Wire Transfer
11/01/2024	State Of Michigan	$37,777.86	8000000417	W - Wire Transfer
11/01/2024	Tsa Consulting Group	$27,082.18	8000000416	W - Wire Transfer
11/03/2024	Edustaff LLC	$57,037.52	8000001288	W - Wire Transfer
11/05/2024	BMO Harris Bank	$72,136.27	8000001293	W - Wire Transfer
11/07/2024	Consumers Energy	$4,736.97	8000001280	W - Wire Transfer
11/08/2024	Edustaff LLC	$101,218.21	8000001286	W - Wire Transfer

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Check Date	Name on Check	Amount	Check Number	Payment Type
11/12/2024	MPSERS	$465,580.28	8000001278	W - Wire Transfer
11/15/2024	Aflac	$2,017.70	8000001276	W - Wire Transfer
11/15/2024	Health Equity	$8,571.96	8000001283	W - Wire Transfer
11/15/2024	Internal Revenue Service	$393,449.59	8000000422	W - Wire Transfer
11/15/2024	State Of Michigan	$57,875.38	8000000421	W - Wire Transfer
11/15/2024	Tsa Consulting Group	$25,052.18	8000000420	W - Wire Transfer
11/25/2024	MPSERS	$681,335.57	8000001284	W - Wire Transfer
11/26/2024	MPSERS	$516,619.90	8000001285	W - Wire Transfer
11/26/2024	MPSERS	$117,429.75	8000001289	W - Wire Transfer
11/29/2024	Health Equity	$6,701.96	8000001287	W - Wire Transfer
11/29/2024	Internal Revenue Service	$256,197.52	8000000425	W - Wire Transfer
11/29/2024	MPSERS	$472,914.78	8000001290	W - Wire Transfer
11/29/2024	State Of Michigan	$39,557.28	8000000424	W - Wire Transfer
11/29/2024	Tsa Consulting Group	$25,052.18	8000000423	W - Wire Transfer
11/30/2024	Consumers Energy	$4,139.75	8000001291	W - Wire Transfer
11/01/2024	Amazon Capital Services	$4,666.76	9000009721	A - ACH
11/01/2024	Anderson, Peter S	$75.00	9000009653	A - ACH
11/01/2024	Badour, Katelyn Isabel	$28.96	9000009654	A - ACH
11/01/2024	Bennett, Kari Anne	$75.00	9000009655	A - ACH
11/01/2024	Bergan, William J	$75.00	9000009656	A - ACH
11/01/2024	Billups, Linda D	$75.00	9000009714	A - ACH
11/01/2024	Bowen, Cheri	$33.50	9000009657	A - ACH
11/01/2024	Bradford, Nigel W	$150.00	9000009658	A - ACH
11/01/2024	BrightSign	$4,752.00	9000009723	A - ACH
11/01/2024	Bruce, Thomas S	$23.32	9000009659	A - ACH
11/01/2024	Bruggema, Christopher	$203.28	9000009660	A - ACH
11/01/2024	BSN Sports	$2,774.26	9000009722	A - ACH
11/01/2024	Carr, Valerie L	$75.00	9000009661	A - ACH
11/01/2024	Cavin, Sean M	$34.84	9000009662	A - ACH
11/01/2024	CC Dance	$5,650.00	9000009724	A - ACH
11/01/2024	CDW Government, Inc.	$384.56	9000009725	A - ACH
11/01/2024	Charter Communications	$269.94	9000009726	A - ACH
11/01/2024	Citadel Dance & Music Center	$7,600.00	9000009727	A - ACH
11/01/2024	Claybaugh, Laurel C	$268.67	9000009663	A - ACH
11/01/2024	Culligan of Ann Arbor/Detroit	$37.00	9000009728	A - ACH
11/01/2024	Data Image, LLC	$2,469.00	9000009729	A - ACH
11/01/2024	Davis, April M	$892.91	9000009664	A - ACH
11/01/2024	DeMaio, Stacey L	$75.00	9000009665	A - ACH
11/01/2024	Drewek, Patricia L	$27.87	9000009666	A - ACH
11/01/2024	Dugout Dolls, LLC	$4,800.00	9000009730	A - ACH
11/01/2024	Dunn, James F	$831.87	9000009667	A - ACH
11/01/2024	Dykstra, Carrie	$119.26	9000009668	A - ACH
11/01/2024	Echtinaw, Ralph Raymond	$15.00	9000009737	A - ACH

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Check Date	Name on Check	Amount	Check Number	Payment Type
11/01/2024	Elliott, Suzette	$275.61	9000009669	A - ACH
11/01/2024	Enviro-Clean Services Inc	$1,118.16	9000009731	A - ACH
11/01/2024	Ernst, Kathleen Marie	$50.00	9000009670	A - ACH
11/01/2024	Fantasia Piano Studio	$12,078.22	9000009732	A - ACH
11/01/2024	Fitchett, Sarah	$96.48	9000009671	A - ACH
11/01/2024	Follett Higher Education Group, LLC	$291.46	9000009733	A - ACH
11/01/2024	Fox, Bolton G	$178.15	9000009672	A - ACH
11/01/2024	Fox, Gail M	$239.42	9000009673	A - ACH
11/01/2024	Fusion Center For Dance LLC	$1,895.84	9000009734	A - ACH
11/01/2024	Gipe, Jacquelyn L	$980.21	9000009674	A - ACH
11/01/2024	Gonzalez, Laura A	$45.56	9000009675	A - ACH
11/01/2024	Halcombe, Rebecca Ann McDonald	$75.00	9000009679	A - ACH
11/01/2024	Haynes, Sharon E	$75.00	9000009676	A - ACH
11/01/2024	Hearthstone Pottery & Fine Arts, LLC	$22,000.00	9000009735	A - ACH
11/01/2024	Hofacker, Amanda C	$138.56	9000009677	A - ACH
11/01/2024	Hollis, Seth E	$75.00	9000009678	A - ACH
11/01/2024	Hong's USA Taekwondo Inc	$400.00	9000009736	A - ACH
11/01/2024	Hulet, Steven M	$366.76	9000009680	A - ACH
11/01/2024	Hutchinson, Stacie L	$134.00	9000009681	A - ACH
11/01/2024	I Heart Spanish LLC	$16,000.00	9000009738	A - ACH
11/01/2024	I Heart Writing	$8,000.00	9000009739	A - ACH
11/01/2024	Jaggi, Tracey L	$75.00	9000009682	A - ACH
11/01/2024	Jones, Christopher M	$96.48	9000009683	A - ACH
11/01/2024	Klupp, Rebecca Marie	$138.56	9000009684	A - ACH
11/01/2024	Kourtjian, Sarah	$391.24	9000009685	A - ACH
11/01/2024	Kurtz, Kristine L	$75.00	9000009686	A - ACH
11/01/2024	Lambert, Micah J	$75.00	9000009687	A - ACH
11/01/2024	Long, Amber R	$904.50	9000009688	A - ACH
11/01/2024	Manzo, Sherie	$205.89	9000009689	A - ACH
11/01/2024	Masciovecchio, Mary Kathryn	$75.00	9000009690	A - ACH
11/01/2024	Mata, Ruth	$16.35	9000009691	A - ACH
11/01/2024	Mesmerize Media LLC	$17,250.00	9000009740	A - ACH
11/01/2024	Michigan Gas Utilities	$66.08	9000009741	A - ACH
11/01/2024	Miller, Nathaniel	$78.22	9000009692	A - ACH
11/01/2024	Miller, Sean	$73.63	9000009693	A - ACH
11/01/2024	Ostrander-Hansen, Kim Angela	$321.60	9000009694	A - ACH
11/01/2024	Palmer, Keisha Yvonne	$50.12	9000009695	A - ACH
11/01/2024	Petersen, Jill A	$26.20	9000009696	A - ACH
11/01/2024	Pollyea, Chelsea A	$233.96	9000009697	A - ACH
11/01/2024	Prince, Danielle B	$497.14	9000009698	A - ACH
11/01/2024	Republic Services #259	$120.73	9000009742	A - ACH
11/01/2024	Rheaume, Trevor Robert	$338.98	9000009699	A - ACH
11/01/2024	Robin's Nest Quilts & More	$1,600.00	9000009743	A - ACH

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11/01/2024	Rose Pest Solutions	$59.00	9000009744	A - ACH
11/01/2024	Salin, Nicholas J	$28.41	9000009700	A - ACH
11/01/2024	Sano-Lubbers, Brooke	$217.08	9000009701	A - ACH
11/01/2024	Saxe, Nolan	$294.80	9000009702	A - ACH
11/01/2024	Schacknies, Trevor A	$187.56	9000009703	A - ACH
11/01/2024	Schafer, Lynn M	$127.26	9000009704	A - ACH
11/01/2024	Schloegel, Janet L	$46.90	9000009705	A - ACH
11/01/2024	Schmidt, William Peter	$75.00	9000009706	A - ACH
11/01/2024	School Specialty, LLC	$484.80	9000009745	A - ACH
11/01/2024	Sew Successful Inc	$1,287.00	9000001018	A - ACH
11/01/2024	Sew Successful Inc	$277.00	9000009746	A - ACH
11/01/2024	Shamenda, Jaynee	$214.25	9000009707	A - ACH
11/01/2024	Shembarger, Heather	$440.99	9000001017	A - ACH
11/01/2024	Shembarger, Heather	$702.54	9000009708	A - ACH
11/01/2024	Shoreline Dance Academy LLC	$1,220.00	9000009747	A - ACH
11/01/2024	Simmer, Natasha Lynn	$71.02	9000009709	A - ACH
11/01/2024	Smith, Miranda R	$26.40	9000009710	A - ACH
11/01/2024	Stephens, Joseph M	$75.00	9000009711	A - ACH
11/01/2024	Stericycle, Inc.	$89.25	9000009748	A - ACH
11/01/2024	Streelman, Jason R	$40.00	9000009712	A - ACH
11/01/2024	Tom, Faith A	$75.00	9000009713	A - ACH
11/01/2024	Uline	$11.50	9000009749	A - ACH
11/01/2024	Van Haren Electric, Inc.	$945.09	9000009750	A - ACH
11/01/2024	Western Michigan Fleet Parts	$905.34	9000009751	A - ACH
11/01/2024	Wishin, Nick N	$219.09	9000009715	A - ACH
11/01/2024	Woodward, Kelsey	$33.84	9000009716	A - ACH
11/01/2024	Wright, Robert K	$383.87	9000009717	A - ACH
11/01/2024	Yauchstetter, Jeffrey M	$75.00	9000009718	A - ACH
11/01/2024	Zimmer, Tamara M	$96.48	9000009719	A - ACH
11/06/2024	BG Construction and Engineering	$238,914.00	9000009752	A - ACH
11/07/2024	A Parts Warehouse LLC	$564.05	9000009755	A - ACH
11/07/2024	Absopure Water Company	$15.85	9000009756	A - ACH
11/07/2024	Amazon Capital Services	$59.36	9000000068	A - ACH
11/07/2024	Amazon Capital Services	$85.98	9000001002	A - ACH
11/07/2024	Amazon Capital Services	$100.87	9000001019	A - ACH
11/07/2024	Amazon Capital Services	$12,860.76	9000009757	A - ACH
11/07/2024	Berrien RESA	$200.00	9000000069	A - ACH
11/07/2024	Berrien RESA	$2,585.56	9000009759	A - ACH
11/07/2024	Berrien Springs Food Service	$3,499.90	9000009760	A - ACH
11/07/2024	BKD Cleaning LLC	$4,264.00	9000009761	A - ACH
11/07/2024	Bookshark, LLC	$2,111.21	9000009762	A - ACH
11/07/2024	BSN Sports	$3,870.63	9000009758	A - ACH
11/07/2024	Carmi Design Group, Inc.	$22,790.00	9000009754	A - ACH

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11/07/2024	CDW Government, Inc.	$26,949.38	9000009763	A - ACH
11/07/2024	Comcast Holdings Corporation	$6,671.17	9000009764	A - ACH
11/07/2024	Community Enterprises	$35.00	9000009765	A - ACH
11/07/2024	Conn, Heather	$240.00	9000009766	A - ACH
11/07/2024	Cross Ventures	$326.00	9000009767	A - ACH
11/07/2024	Curo Clean, LLC	$897.00	9000009768	A - ACH
11/07/2024	Dabrowski Investments, Inc	$18.00	9000009769	A - ACH
11/07/2024	Everstream Solutions LLC	$22,287.74	9000009777	A - ACH
11/07/2024	Hearthstone Pottery & Fine Arts, LLC	$2,000.00	9000009770	A - ACH
11/07/2024	Hydroseed, Inc - Mi	$3,673.20	9000009771	A - ACH
11/07/2024	I Heart Writing	$7,000.00	9000009772	A - ACH
11/07/2024	Jan-Pro Detroit	$265.00	9000009773	A - ACH
11/07/2024	Journal Era	$9,872.00	9000009774	A - ACH
11/07/2024	Lamar Companies	$2,625.00	9000009775	A - ACH
11/07/2024	Michigan Gas Utilities	$3,599.62	9000009776	A - ACH
11/07/2024	Midwest Food Eqp. Service, Inc	$360.00	9000000070	A - ACH
11/07/2024	Millwood Roofing and Construction In	$577.00	9000009778	A - ACH
11/07/2024	Modernistic	$732.00	9000009779	A - ACH
11/07/2024	Motor Parts and Equipment Corporati	$70.65	9000009780	A - ACH
11/07/2024	Office Interiors, Inc.	$43,536.29	9000009781	A - ACH
11/07/2024	Peninsula Fiber Network LLC	$285.00	9000009782	A - ACH
11/07/2024	Right at School LLC	$111,104.00	9000009783	A - ACH
11/07/2024	Rose Pest Solutions	$48.00	9000009784	A - ACH
11/07/2024	Sarno, Gerald A	$825.26	9000009786	A - ACH
11/07/2024	School Specialty, LLC	$1,839.26	9000009785	A - ACH
11/07/2024	Staples Advantage	$634.80	9000009787	A - ACH
11/07/2024	TRG Services, Inc.	$283,161.36	9000009753	A - ACH
11/07/2024	Uline	$592.19	9000009788	A - ACH
11/07/2024	Wightman Environmental, Inc.	$2,986.75	9000009789	A - ACH
11/14/2024	Absopure Water Company	$38.95	9000009855	A - ACH
11/14/2024	Amazon Capital Services	$275.83	9000001021	A - ACH
11/14/2024	Amazon Capital Services	$6,667.64	9000009856	A - ACH
11/14/2024	B.C. Mechanical Inc.	$565.00	9000009858	A - ACH
11/14/2024	Berrien RESA	$1,921.87	9000009859	A - ACH
11/14/2024	Berrien Springs Food Service	$405.00	9000009860	A - ACH
11/14/2024	BE'S Refreshments, Inc.	$52.00	9000009861	A - ACH
11/14/2024	Big C Lumber	$961.07	9000009862	A - ACH
11/14/2024	Blue Knight Taekwond	$5,600.00	9000009863	A - ACH
11/14/2024	Broadmoor Products, Inc.	$135.00	9000009864	A - ACH
11/14/2024	BSN Sports	$562.00	9000009857	A - ACH
11/14/2024	Catch Transportation	$1,795.00	9000009865	A - ACH
11/14/2024	CDW Government, Inc.	$27,076.72	9000009866	A - ACH
11/14/2024	Charter Communications	$1,837.80	9000009867	A - ACH

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Check Date	Name on Check	Amount	Check Number	Payment Type
11/14/2024	Cochlear Americas	$425.00	9000009868	A - ACH
11/14/2024	Consensus Cloud Solutions, Inc.	$968.05	9000009869	A - ACH
11/14/2024	Enviro-Clean Services Inc	$89,594.95	9000009870	A - ACH
11/14/2024	ESTR Publications	$111.00	9000009871	A - ACH
11/14/2024	Fantastic Lawns And Snow/Ice LLC	$140.00	9000009872	A - ACH
11/14/2024	FastSigns of Grand Rapids	$17,289.07	9000009873	A - ACH
11/14/2024	Fun Learning Company LLC	$15,050.00	9000009874	A - ACH
11/14/2024	Fusion Center For Dance LLC	$12,410.00	9000009875	A - ACH
11/14/2024	Gordon Water Systems	$23.64	9000009876	A - ACH
11/14/2024	Granite Telecommunications	$393.42	9000009877	A - ACH
11/14/2024	Hungerford Nichols	$31,000.00	9000009878	A - ACH
11/14/2024	Instructional Empowerment, Inc.	$5,900.00	9000009879	A - ACH
11/14/2024	Lamar Companies	$400.00	9000009880	A - ACH
11/14/2024	Literacy Consulting Service	$2,000.00	9000009881	A - ACH
11/14/2024	Logisoft Computer Products LLC	$6,249.42	9000009882	A - ACH
11/14/2024	Loonling Learning LLC	$15,725.00	9000009883	A - ACH
11/14/2024	Maid in Michigan Cleaning & Organizir	$765.00	9000009884	A - ACH
11/14/2024	Marana Group	$1,890.69	9000009885	A - ACH
11/14/2024	Marketplace Ministries Inc	$2,736.25	9000009886	A - ACH
11/14/2024	Motor Parts and Equipment Corporatio	$15.67	9000009887	A - ACH
11/14/2024	Pioneer Valley Books	$156.20	9000009888	A - ACH
11/14/2024	Rapid Shred	$230.00	9000009889	A - ACH
11/14/2024	Rent-A-Maid	$60.00	9000009890	A - ACH
11/14/2024	Ritzenthaler, Beatriz A	$1,908.00	9000009891	A - ACH
11/14/2024	Rose Pest Solutions	$61.00	9000009892	A - ACH
11/14/2024	Royal Lawn & Landscape	$774.75	9000009893	A - ACH
11/14/2024	Sarno, Gerald A	$177.40	9000009895	A - ACH
11/14/2024	School Specialty, LLC	$256.47	9000009894	A - ACH
11/14/2024	SEG Workers Compensaton Fund	$12,923.00	9000009896	A - ACH
11/14/2024	Smith, Todd J	$777.81	9000009904	A - ACH
11/14/2024	South Michigan Food Bank	$45.98	9000009897	A - ACH
11/14/2024	Staples Advantage	$590.08	9000009898	A - ACH
11/14/2024	Stericycle, Inc.	$260.48	9000009899	A - ACH
11/14/2024	Student Achievement Systems	$73,532.25	9000009900	A - ACH
11/14/2024	Supporting Success for Children with H	$40.00	9000009901	A - ACH
11/14/2024	Supporting Success for Children with H	$289.96	9000009902	A - ACH
11/14/2024	Tender Lawn Care, Inc.	$425.00	9000009903	A - ACH
11/14/2024	Total Energy Systems, LLC	$2,600.00	9000009905	A - ACH
11/14/2024	Uline	$10.00	9000009906	A - ACH
11/14/2024	Van Haren Electric, Inc.	$3,010.00	9000009907	A - ACH
11/14/2024	Western Michigan Fleet Parts	$57.60	9000009908	A - ACH
11/14/2024	Yoder Oil Company, Inc	$8,459.84	9000009909	A - ACH
11/15/2024	Almanza Garcia, Citlali	$68.25	9000009790	A - ACH

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Check Date	Name on Check	Amount	Check Number	Payment Type
11/15/2024	Almarouhn, Hady J	$805.34	9000009791	A - ACH
11/15/2024	Arthur, Amanda	$874.35	9000009792	A - ACH
11/15/2024	Badour, Katelyn Isabel	$68.25	9000009793	A - ACH
11/15/2024	Bergan, Linda A	$261.30	9000009794	A - ACH
11/15/2024	Bewley, Mary P	$79.06	9000009795	A - ACH
11/15/2024	Blasy, Richard M	$68.25	9000009796	A - ACH
11/15/2024	Bleau, Lori	$45.56	9000009797	A - ACH
11/15/2024	Bonagura, Michael N	$68.25	9000009798	A - ACH
11/15/2024	Bruce, Thomas S	$171.01	9000009799	A - ACH
11/15/2024	Claybaugh, Laurel C	$432.82	9000009800	A - ACH
11/15/2024	Coburn, Miranda Kristi	$1,035.82	9000009801	A - ACH
11/15/2024	Crouch, Deborah J	$56.17	9000000071	A - ACH
11/15/2024	Doolittle, Morgan	$40.47	9000009802	A - ACH
11/15/2024	Dyes, Darren	$278.05	9000009803	A - ACH
11/15/2024	Earl, Craig E	$80.40	9000009804	A - ACH
11/15/2024	Elliott, Suzette	$264.48	9000009805	A - ACH
11/15/2024	Ferraz Hernandez, Esther	$151.42	9000009806	A - ACH
11/15/2024	Flavin-Williams, Amy L	$84.96	9000009807	A - ACH
11/15/2024	Fox, Bolton G	$131.05	9000009808	A - ACH
11/15/2024	Gonzalez-Allen, Maria Mercedes	$682.06	9000009809	A - ACH
11/15/2024	Hiestand, Denise	$40.20	9000009811	A - ACH
11/15/2024	Hodge, Aerial Renea	$28.81	9000009812	A - ACH
11/15/2024	Hofacker, Amanda C	$149.28	9000009813	A - ACH
11/15/2024	Hooper, Stephen T	$17.42	9000009814	A - ACH
11/15/2024	Hulet, Steven M	$545.95	9000009815	A - ACH
11/15/2024	Humphrey, Shania L	$39.66	9000009816	A - ACH
11/15/2024	Hutchinson, Stacie L	$246.52	9000009817	A - ACH
11/15/2024	Jones, DeVonte Dominique	$25.46	9000009818	A - ACH
11/15/2024	Karafa, Ellen K	$160.80	9000009819	A - ACH
11/15/2024	Kempton, Vanessa	$298.62	9000009820	A - ACH
11/15/2024	Klim, Nicole L	$320.26	9000009821	A - ACH
11/15/2024	Klupp, Rebecca Marie	$278.39	9000009822	A - ACH
11/15/2024	Kubiak, Robert	$927.95	9000009823	A - ACH
11/15/2024	LaDue, Traci E	$585.10	9000009824	A - ACH
11/15/2024	Lang III, Robert V	$68.25	9000009825	A - ACH
11/15/2024	Lemieux, Michael R	$21.44	9000009826	A - ACH
11/15/2024	Long, Amber R	$994.28	9000009827	A - ACH
11/15/2024	Mata, Ruth	$63.18	9000009828	A - ACH
11/15/2024	Middleton, Melissa A	$46.23	9000009829	A - ACH
11/15/2024	Miller, Christine	$13.89	9000000072	A - ACH
11/15/2024	Miller, Sean	$15.68	9000009830	A - ACH
11/15/2024	Mobley, Dustin A	$612.38	9000009831	A - ACH
11/15/2024	Newport, Jeffrey W	$68.25	9000009832	A - ACH

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11/15/2024	Noel, Nicolle	$24.59	9000009833	A - ACH
11/15/2024	Ortwine, Terry L	$32.16	9000009834	A - ACH
11/15/2024	Overla, Leann Marie	$26.06	9000009810	A - ACH
11/15/2024	Pollock, Kasia E	$73.03	9000009835	A - ACH
11/15/2024	Rice, Meggin A	$50.25	9000009836	A - ACH
11/15/2024	Roslaniec, Marcia	$58.81	9000000073	A - ACH
11/15/2024	Ross, Tawny Sue	$22.11	9000009837	A - ACH
11/15/2024	Sauser, Cameron Chase	$68.25	9000009838	A - ACH
11/15/2024	Seid, Marissa	$159.46	9000009839	A - ACH
11/15/2024	Sexton, Wanda M	$150.00	9000000074	A - ACH
11/15/2024	Shembarger, Heather	$278.63	9000001020	A - ACH
11/15/2024	Shembarger, Heather	$9.68	9000009840	A - ACH
11/15/2024	Sherman, Carmen R	$54.27	9000009841	A - ACH
11/15/2024	Simmer, Natasha Lynn	$40.87	9000009842	A - ACH
11/15/2024	Simmer, Troy	$28.88	9000009843	A - ACH
11/15/2024	Smith, Miranda R	$68.25	9000009844	A - ACH
11/15/2024	Stain, Suzanna Shirley	$300.16	9000009845	A - ACH
11/15/2024	Thelen, Ryan Dale	$343.04	9000009846	A - ACH
11/15/2024	Thies, Jennifer A	$768.16	9000009847	A - ACH
11/15/2024	Turner, Allahnah J	$68.25	9000009848	A - ACH
11/15/2024	Uppleger, Danielle M	$68.25	9000009849	A - ACH
11/15/2024	Velez, Wendy Rae	$12.50	9000009850	A - ACH
11/15/2024	Warman, Kimberly	$179.45	9000000075	A - ACH
11/15/2024	Wells, Lena M	$150.00	9000000076	A - ACH
11/15/2024	Wishin, Nick N	$303.51	9000009851	A - ACH
11/15/2024	Woodward, Kelsey	$18.96	9000009852	A - ACH
11/15/2024	Wright, Robert K	$121.94	9000009853	A - ACH
11/15/2024	Yauchstetter, Jeffrey M	$529.30	9000009854	A - ACH
11/18/2024	Jahlas, Corey	$2,000.00	9000009910	A - ACH
11/21/2024	1440 LLC	$1,650.00	9000009954	A - ACH
11/21/2024	A & M Facility Services	$700.00	9000009911	A - ACH
11/21/2024	A Parts Warehouse LLC	$2,000.00	9000009912	A - ACH
11/21/2024	Amazon Capital Services	$29.97	9000000077	A - ACH
11/21/2024	Amazon Capital Services	$7,758.03	9000009913	A - ACH
11/21/2024	Ascend Creative LLC	$7,870.79	9000009914	A - ACH
11/21/2024	B.C. Mechanical Inc.	$971.88	9000000078	A - ACH
11/21/2024	Bayside Menominee Apartments Inc	$1,868.00	9000009916	A - ACH
11/21/2024	Berrien RESA	$1,361.00	9000009917	A - ACH
11/21/2024	BKD Cleaning LLC	$2,624.00	9000009918	A - ACH
11/21/2024	BrightSign	$198.00	9000009920	A - ACH
11/21/2024	Broadmoor Products, Inc.	$135.00	9000009921	A - ACH
11/21/2024	BSN Sports	$3,495.42	9000009915	A - ACH
11/21/2024	Butrus, Rony	$1,083.00	9000009922	A - ACH

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11/21/2024	Capital Landscapes	$180.00	9000009923	A - ACH
11/21/2024	CDW Government, Inc.	$3,572.57	9000009924	A - ACH
11/21/2024	Chiti LLC	$5,082.71	9000009925	A - ACH
11/21/2024	Clark Logic LLC	$5,622.77	9000009926	A - ACH
11/21/2024	Colony Square Enterprises LLC	$4,400.00	9000009927	A - ACH
11/21/2024	Conn, Heather	$240.00	9000009928	A - ACH
11/21/2024	CR Crossing LLC	$10,730.00	9000009929	A - ACH
11/21/2024	Cross Ventures	$95.00	9000009930	A - ACH
11/21/2024	Culligan of Ann Arbor/Detroit	$34.00	9000009931	A - ACH
11/21/2024	Curo Clean, LLC	$897.00	9000009932	A - ACH
11/21/2024	Dawson, Jennifer L	$26,600.00	9000009939	A - ACH
11/21/2024	Decker Equipment Inc.	$474.02	9000009933	A - ACH
11/21/2024	Echtinaw, Ralph Raymond	$55.00	9000009944	A - ACH
11/21/2024	ESTR Publications	$47.40	9000009934	A - ACH
11/21/2024	FastSigns of Grand Rapids	$26.60	9000009935	A - ACH
11/21/2024	Fulcrum Management Solutions, Inc.	$30,164.40	9000009936	A - ACH
11/21/2024	Galapagos Marketing	$13,300.00	9000009937	A - ACH
11/21/2024	Gray Manufacturing Company Inc	$125.00	9000009938	A - ACH
11/21/2024	Hardy Properties LLC	$1,396.00	9000009940	A - ACH
11/21/2024	Highpoint Partners LLC	$10,946.08	9000009941	A - ACH
11/21/2024	Hull Lift Truck	$200.00	9000009942	A - ACH
11/21/2024	Hydroseed, Inc - Mi	$229.00	9000009943	A - ACH
11/21/2024	Journal Era	$60.00	9000009945	A - ACH
11/21/2024	Kai Holdings LLC	$5,058.98	9000009946	A - ACH
11/21/2024	Kevin Palmer	$400.00	9000009947	A - ACH
11/21/2024	Lamar Companies	$875.00	9000009948	A - ACH
11/21/2024	Legue, Ralph	$1,400.00	9000009949	A - ACH
11/21/2024	Literacy Consulting Service	$6,000.00	9000009950	A - ACH
11/21/2024	Maner Costerisan & Ellis, PC	$1,502.00	9000009951	A - ACH
11/21/2024	Marana Group	$1,292.33	9000009952	A - ACH
11/21/2024	Midwest Food Eqp. Service, Inc	$354.00	9000000079	A - ACH
11/21/2024	Morris & Son's Roofing, Inc.	$27,290.00	9000009953	A - ACH
11/21/2024	Murin, Joseph	$1,000.00	9000009919	A - ACH
11/21/2024	Office Interiors, Inc.	$5,106.51	9000009955	A - ACH
11/21/2024	PFM Financial Advisors LLC	$1,000.00	9000009956	A - ACH
11/21/2024	Project Lead The Way, Inc.	$700.00	9000009957	A - ACH
11/21/2024	Propio LS LLC	$1,412.58	9000009958	A - ACH
11/21/2024	Rose Pest Solutions	$48.00	9000009959	A - ACH
11/21/2024	Rounding Second LLC	$3,950.28	9000009960	A - ACH
11/21/2024	SALT Software LLC	$453.00	9000009961	A - ACH
11/21/2024	Smerigan, Marie	$6,114.19	9000009962	A - ACH
11/21/2024	Smith, Todd J	$965.25	9000009969	A - ACH
11/21/2024	Staples Advantage	$1,863.68	9000009963	A - ACH

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11/21/2024	Struthers Properties LLC	$6,000.00	9000009964	A - ACH
11/21/2024	Supporting Success for Children with H	$174.00	9000009965	A - ACH
11/21/2024	Swiclynn Properties LLC	$2,400.00	9000009966	A - ACH
11/21/2024	Swift Printing & Comm.	$361.58	9000009967	A - ACH
11/21/2024	Taxak Properties LLC	$21,047.50	9000009968	A - ACH
11/21/2024	Van Haren Electric, Inc.	$1,000.00	9000009970	A - ACH
11/21/2024	VanderKooy Land Company LP	$6,248.41	9000009971	A - ACH
11/21/2024	Ventris Learning LLC	$160.00	9000009972	A - ACH
11/21/2024	VJ Realty LLC	$6,040.13	9000009973	A - ACH
11/21/2024	VK Melodies LLC	$18,275.00	9000009974	A - ACH
11/21/2024	Western Michigan Fleet Parts	$149.42	9000009975	A - ACH
11/21/2024	Wightman Environmental, Inc.	$1,541.26	9000009976	A - ACH
11/21/2024	Yoder Oil Company, Inc	$3,636.61	9000009977	A - ACH
11/26/2024	4Imprint	$5,735.18	9000009978	A - ACH
11/26/2024	Absopure Water Company	$79.70	9000009979	A - ACH
11/26/2024	Amazon Capital Services	$6,078.76	9000009980	A - ACH
11/26/2024	B.C. Mechanical Inc.	$2,531.99	9000009982	A - ACH
11/26/2024	Beaudrie Lawncare Service LLC	$90.00	9000009983	A - ACH
11/26/2024	Berrien RESA	$2,197.50	9000009984	A - ACH
11/26/2024	Berrien Springs Food Service	$3,596.00	9000001023	A - ACH
11/26/2024	Berrien Springs Food Service	$1,042.35	9000009985	A - ACH
11/26/2024	BE'S Refreshments, Inc.	$52.00	9000009986	A - ACH
11/26/2024	BKD Cleaning LLC	$1,640.00	9000009987	A - ACH
11/26/2024	BSN Sports	$1,100.36	9000001022	A - ACH
11/26/2024	BSN Sports	$2,421.63	9000009981	A - ACH
11/26/2024	CDW Government, Inc.	$21.15	9000009988	A - ACH
11/26/2024	Charter Communications	$229.95	9000009989	A - ACH
11/26/2024	Competitive Edge	$1,699.06	9000009990	A - ACH
11/26/2024	Express Employment Professionals	$40,000.00	9000009991	A - ACH
11/26/2024	Fenner Conservancy	$300.00	9000009992	A - ACH
11/26/2024	Gordon Water Systems	$53.38	9000009993	A - ACH
11/26/2024	Hospital Purchasing Services	$3,275.00	9000009994	A - ACH
11/26/2024	Jeffrey Braithwaite	$150.00	9000009995	A - ACH
11/26/2024	Journal Era	$13,124.00	9000009996	A - ACH
11/26/2024	Kevin Palmer	$400.00	9000009997	A - ACH
11/26/2024	Kohley's Superior Water	$120.00	9000009998	A - ACH
11/26/2024	KSS Enterprises	$1,807.25	9000009999	A - ACH
11/26/2024	Maid in Michigan Cleaning & Organizir	$255.00	9000010000	A - ACH
11/26/2024	Marana Group	$721.76	9000010001	A - ACH
11/26/2024	Michigan Gas Utilities	$127.67	9000010002	A - ACH
11/26/2024	Office Interiors, Inc.	$4,669.74	9000010003	A - ACH
11/26/2024	Powerschool Group Llc	$2,063.75	9000010004	A - ACH
11/26/2024	R & J Cleaning Services LLC	$500.00	9000010005	A - ACH

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11/26/2024	Rapid Shred	$165.00	9000010006	A - ACH
11/26/2024	Rose Pest Solutions	$139.00	9000010007	A - ACH
11/26/2024	Staples Advantage	$299.99	9000010008	A - ACH
11/26/2024	Western Michigan Fleet Parts	$224.00	9000010009	A - ACH
11/29/2024	Almarouhn, Hady J	$728.96	9000010010	A - ACH
11/29/2024	Bartel, Laura Lynn	$67.67	9000010011	A - ACH
11/29/2024	Baumhover, Angela M	$92.46	9000010012	A - ACH
11/29/2024	Bergan, Linda A	$90.60	9000001024	A - ACH
11/29/2024	Bergan, Linda A	$56.84	9000010013	A - ACH
11/29/2024	Bootsma, Heidi L	$152.69	9000010014	A - ACH
11/29/2024	Brown, Ellesha Lynn	$10.85	9000010015	A - ACH
11/29/2024	Brown, William R	$2,110.58	9000001025	A - ACH
11/29/2024	Bruce, Thomas S	$107.89	9000010016	A - ACH
11/29/2024	Davis, April M	$317.51	9000010017	A - ACH
11/29/2024	Drewek, Patricia L	$28.74	9000010018	A - ACH
11/29/2024	Elliott, Suzette	$246.23	9000010019	A - ACH
11/29/2024	Eppard-Mangold, Christi	$80.40	9000010020	A - ACH
11/29/2024	Evans, Pamela K	$310.88	9000000080	A - ACH
11/29/2024	Fortune, Kelly	$714.89	9000010021	A - ACH
11/29/2024	Franks, Jeremy Scott	$137.88	9000010022	A - ACH
11/29/2024	Freeman, Cynthia L	$69.68	9000010023	A - ACH
11/29/2024	Garcia, Jill S	$45.04	9000010024	A - ACH
11/29/2024	Gonzalez, Laura A	$172.86	9000010025	A - ACH
11/29/2024	Greening, Camela Lee	$29.03	9000010026	A - ACH
11/29/2024	Hebert, Jackie R	$209.38	9000010027	A - ACH
11/29/2024	Hofacker, Amanda C	$110.22	9000010028	A - ACH
11/29/2024	Horton, Sarabeth	$807.80	9000010029	A - ACH
11/29/2024	Hutchinson, Stacie L	$355.10	9000010030	A - ACH
11/29/2024	Jenkins Rivers, James	$174.20	9000010031	A - ACH
11/29/2024	Jones, DeVonte Dominique	$48.24	9000010032	A - ACH
11/29/2024	King, Julie D	$384.58	9000010033	A - ACH
11/29/2024	Klupp, Rebecca Marie	$278.39	9000010034	A - ACH
11/29/2024	Kourtjian, Sarah	$139.49	9000010035	A - ACH
11/29/2024	Long, Amber R	$932.64	9000010036	A - ACH
11/29/2024	Mata, Ruth	$45.43	9000010037	A - ACH
11/29/2024	Miller, Christine	$12.03	9000000081	A - ACH
11/29/2024	Miller, Nathaniel	$12.33	9000010038	A - ACH
11/29/2024	Mobley, Dustin A	$321.60	9000010039	A - ACH
11/29/2024	Neal, Anita L	$313.56	9000010040	A - ACH
11/29/2024	Nieman, Erik James	$200.48	9000010041	A - ACH
11/29/2024	Palmer, Keisha Yvonne	$48.24	9000010042	A - ACH
11/29/2024	Petersen, Jill A	$26.20	9000010043	A - ACH
11/29/2024	Pollyea, Chelsea A	$48.24	9000010044	A - ACH

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11/29/2024	Prince, Danielle B	$1,437.55	9000010045	A - ACH
11/29/2024	Rago, Holly K	$67.18	9000010046	A - ACH
11/29/2024	Rice, Meggin A	$89.51	9000010047	A - ACH
11/29/2024	Rosenboom, Mary Nell	$47.57	9000010048	A - ACH
11/29/2024	Salin, Nicholas J	$38.53	9000010049	A - ACH
11/29/2024	Schafer, Lynn M	$71.69	9000010050	A - ACH
11/29/2024	Schremmer, Paige N	$48.24	9000010051	A - ACH
11/29/2024	Seid, Marissa	$178.89	9000010052	A - ACH
11/29/2024	Stain, Suzanna Shirley	$96.48	9000010053	A - ACH
11/29/2024	Williams, Shemeka M	$71.46	9000010054	A - ACH
11/29/2024	Woodward, Kelsey	$17.79	9000010055	A - ACH
11/29/2024	Wozniak, Kevin	$79.06	9000010056	A - ACH
11/29/2024	Wright, Robert K	$186.26	9000010057	A - ACH
11/29/2024	Yauchstetter, Jeffrey M	$2,033.85	9000010058	A - ACH
		$5,875,966.25		**Total Other**
09/13/2024	Cengage Learning Inc.	-$396.00	119711	V - Void
10/04/2024	Mohawk Lifts LLC	-$96,784.34	119900	V - Void
11/07/2024	Consumers Energy	-$4,736.97	8000001280	V - Void
11/07/2024	Muskegon Area Intermediate School D	-$400.00	120194	V - Void
11/14/2024	DeFay, Cynthia L	-$94.00	120248	V - Void
11/14/2024	The Turquoise Top Hat LLC	-$8,300.00	120292	V - Void
11/21/2024	Kevin Palmer	-$400.00	9000009947	V - Void
		-$111,111.31		**Total Void**
		$6,941,895.51		**Grand Total**