

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: Conversion: 17924 — Post Date: 2016-06-02 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/02/2016	883026	LEAHY, JOSEPH P	60.00
Invoice Number	Description		Amount
060216	Inv#: 060216		60.00
Total:			\$60.00

AP Run: Conversion: 18785 — Post Date: 2016-09-13 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
09/13/2016	883025	PETERS, SHANE M	70.00
Invoice Number	Description		Amount
091316	Inv#: 091316		70.00
Total:			\$70.00

AP Run: Conversion: 23063 — Post Date: 2018-03-22 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/22/2018	883027	FENECH, KIMBERLY	30.00
Invoice Number	Description		Amount
WINTER EW	Inv#: WINTER EW		30.00
Total:			\$30.00

AP Run: Conversion: 27047 — Post Date: 2019-11-19 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
11/19/2019	883028	KIETZER, MICHAEL OR RATNA	45.00
Invoice Number	Description		Amount
111419	REFUND ATHLETIC FEE FOR ANGELINA - COMPETITIVE CHEER		45.00
Total:			\$45.00

AP Run: Conversion: 27917 — Post Date: 2020-04-09 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
04/09/2020	883029	DINGES, MARK	45.00
Invoice Number	Description		Amount
REFUND	Inv#: REFUND		45.00
04/09/2020	883030	ELIZALDE, ERICA	45.00
Invoice Number	Description		Amount
REFUND	Inv#: REFUND		45.00
Total:			\$90.00

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AP Run: Conversion: 32595 — Post Date: 2022-11-11 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
11/11/2022	883031	DAVIS, JOHN	30.00
Invoice Number	Description		Amount
JDAVISFALL22AT H	Fall 2022: Football Event Worker		30.00
Total:			\$30.00

AP Run: 10/13/23 ATH FUND CHECK RUN — Post Date: 2023-10-13 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
10/13/2023	883032	SAVIANO, ANTHONY	20.00
Invoice Number	Description		Amount
10102023	RMS Football Official 10-10-23		20.00
Total:			\$20.00

AP Run: 11-21-23 Athletic Fd Check Run — Post Date: 2023-11-21 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
11/21/2023	883033	NANNFELDT, EMILY D	151.96
Invoice Number	Description		Amount
EN110423ATH	Mileage reimbursement for Girls Swimming SMAC Prelims and Finals Nov. 3-4, 2023 in Portage, MI		151.96
Total:			\$151.96

AP Run: 3-1-24 Athletics Fd Check Run — Post Date: 2024-03-01 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/01/2024	883034	HEATH, KAREN	10.00
Invoice Number	Description		Amount
KHWinter2024ATH	Winter 2023-2024 Athletic Worker-Basketball		10.00
Total:			\$10.00

AP Run: 7-31-24 Athletic Fd Check Run — Post Date: 2024-07-31 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
07/31/2024	883037	COMPLETE TEAM OUTFITTER INC	1,212.50
Invoice Number	Description		Amount
146398	New Adidas BHS Soccer Team Backpacks		1,212.50
Total:			\$1,212.50

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AP Run: 8-23-24 Athletic Fd Check Run — Post Date: 2024-08-23 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
08/23/2024	883035	STOCKWELL, PAUL	35.00
Invoice Number	Description		Amount
PS082224ATH	Reimbursement of overpayment of fall athletic fee for Daniel Stockwell		35.00
Total:			\$35.00

AP Run: 11-22-24 Ath. Fund Check Run — Post Date: 2024-11-22 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
11/22/2024	883036	DAVIS, BRAD	30.00
Invoice Number	Description		Amount
BDFall2024ATH	Fall 2024 Athletic Game Help		30.00
Total:			\$30.00

AP Run: 3-6-26 Athletic fund check run — Post Date: 2026-03-06 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/06/2026	883003	BRIDGMAN PUBLIC SCHOOLS	1,260.98
Invoice Number	Description		Amount
UFCUCC022726AT H	Athletic fund share of February 2026 UFCU Credit Card charges		1,073.00
UFCUCC022726AT H	Athletic fund share of February 2026 UFCU Credit Card charges		48.00
UFCUCC022726AT H	Athletic fund share of February 2026 UFCU Credit Card charges		109.98
UFCUCC022726AT H	Athletic fund share of February 2026 UFCU Credit Card charges		30.00
03/06/2026	883004	HARDINGS MARKET	9.98
Invoice Number	Description		Amount
7779ATH	Water for basketball officials		9.98
03/06/2026	883005	HOUGHTON, AMY	312.35
Invoice Number	Description		Amount
AH030526	Reimbursement for Gamechanger and Michigan High School Softball Coaches Association Membership		73.35
AH030526	Reimbursement for Gamechanger and Michigan High School Softball Coaches Association Membership		239.00
Total:			\$1,583.31

AP Run: 3-6-26 General Fd Check Run — Post Date: 2026-03-06 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/06/2026	26080	ACE HARDWARE - ST. JOSEPH	65.30
Invoice Number	Description		Amount

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AP Run: 3-6-26 General Fd Check Run — Post Date: 2026-03-06 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/06/2026	26080	ACE HARDWARE - ST. JOSEPH	65.30
Invoice Number	Description		Amount
149324/2	Maintenance Supplies		10.79
149344/2	Maintenance Supplies with Returned Item		4.50
149445/2	Maintenance Supplies to fix drinking fountains		6.83
149472/2	Maintenance Supplies		11.69
149525/2	Maintenance Supplies for sink repair at RMS		31.49
03/06/2026	26081	BACKGROUND INVESTIGATION BUREAU, LLC	633.15
Invoice Number	Description		Amount
INV-92409	VOLUNTEER BACKGROUND CHECKS		633.15
03/06/2026	26082	BEAUDOIN ELECTRICAL CONSTRUCTION, INC.	2,309.74
Invoice Number	Description		Amount
66628	Replaced Dusk to Dawn Light at Field House and Wallpack fixture at the Bus Garage (under warranty)		1,079.54
66630	BES Gym Light Repair		560.00
66642	BES Gym spare sensors		670.20
03/06/2026	26083	BEAVER RESEARCH COMPANY	134.88
Invoice Number	Description		Amount
0393687-IN	4 Gallons of Salt		134.88
03/06/2026	26084	BERRIEN RESA	75.00
Invoice Number	Description		Amount
1002600527	Add+Vantage MR 1 Course - Jen Barnes		75.00
03/06/2026	26085	BRIDGMAN WATER WORKS	4,033.00
Invoice Number	Description		Amount
BWW022626-1	February's water and sewer bill for the BHS/Pool area. Account #GA10-009964-0000-00		2,088.01
BWW022626-2	February's water and sewer bill for the Bus Garage. Account #GA10-009964-0001-01		131.11
BWW022626-3	February's water and sewer bill for the Field House. Account #GA10-009964-0002-01		588.06
BWW022626-4	February's water and sewer bill for BES. Account #LA10-003891-0000-00		1,225.82
03/06/2026	26086	BROWN'S LOCKSMITHS	150.00
Invoice Number	Description		Amount
213335	BES and BHS Keys		150.00

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AP Run: 3-6-26 General Fd Check Run — Post Date: 2026-03-06 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/06/2026	26087	ENVIRO-CLEAN SERVICES, INC	16,649.81
Invoice Number	Description		Amount
132132	February 2026 Monthly Cleaning Service for BES and RMS		16,359.39
132155	February 2026 Employee Health Insurance Billing for J. Watkins		290.42
03/06/2026	26088	FORCE TECHNOLOGY SOLUTIONS LLC	438.00
Invoice Number	Description		Amount
2026/0326	PAC Service Call: Ethernet-DMX node		438.00
03/06/2026	26089	FRITZ SIGNS AND ADVERTISING	945.00
Invoice Number	Description		Amount
475824	Charge for bad Watch Fire panel that was not returned to Watch Fire. Joe was not told he had to send it back and disposed of it.		945.00
03/06/2026	26090	HARDINGS MARKET	286.31
Invoice Number	Description		Amount
#2556	Snacks for staff meeting		45.41
#3076	Science Olympiad snacks		64.47
1470	Snacks for BLT meeting		19.86
1840	Battery for Exit Sign		7.99
3151	Drinks, Candy and Cups for IBB Training Feb. 27-28, 2026		121.61
7779CUST	Laundry Detergent for Custodial Use		26.97
03/06/2026	26091	HOEKSTRA ROOFING COMPANY	836.40
Invoice Number	Description		Amount
21432	BHS: Sealed many openings found in field seams on 2-19-26		836.40
03/06/2026	26092	KALAMAZOO SANITARY SUPPLY, LLC	1,318.21
Invoice Number	Description		Amount
1743217-2	Custodial Supplies for BHS		930.56
1750336	Custodial Supplies for RMS		387.65
03/06/2026	26093	KENDALL ELECTRIC INC	89.14
Invoice Number	Description		Amount
S116510870.001	Batteries for Exit Signs		89.14
03/06/2026	26094	LAKE CHARTER TWP	534.49
Invoice Number	Description		Amount
LCTWP022726	March water and sewer bill for RMS Account #10900239		534.49
03/06/2026	26095	MCINTYRE, HETHER	620.00
Invoice Number	Description		Amount

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AP Run: 3-6-26 General Fd Check Run — Post Date: 2026-03-06 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/06/2026	26095	MCINTYRE, HETHER	620.00
Invoice Number	Description		Amount
HM030426	Reimburse for MSBO Annual Conference Registration		620.00
03/06/2026	26096	MICHIGAN VIRTUAL UNIVERSITY	40.00
Invoice Number	Description		Amount
INV-001349	February Enrollments for Professional Development		40.00
03/06/2026	26097	SecurAlarm, LLC	345.00
Invoice Number	Description		Amount
206380	Software Protection Agreement 04/01/2026 - 06/30/2026		345.00
03/06/2026	26098	SEG WORKERS COMPENSATION FUND	3,736.00
Invoice Number	Description		Amount
SEMQTR4	2025-2026 Quarter 4 Invoice Account #11340		3,736.00
03/06/2026	26099	SENTINEL TECHNOLOGIES	2,694.32
Invoice Number	Description		Amount
INV58891	2/1/2026-2/28/2026 MANAGED INTERNET BROADBAND SERVICES - E-RATE ELIGIBLE		907.92
INV58896	2/1/2026-2/28/2026 MANAGED INTERNAL BROADBAND - E-RATE INELIGIBLE		1,786.40
03/06/2026	26100	SUNFLOWER THERAPY CENTERS, INC.	9,039.00
Invoice Number	Description		Amount
1224	Speech-Language Pathology services per agreement - Zoey Simoes Caballero		9,039.00
03/06/2026	26101	TPC TECHNOLOGIES, INC.	500.00
Invoice Number	Description		Amount
21316	Reprogrammed and adjusted the PAC electronics for the new projector system		500.00
03/06/2026	26102	US BUSINESS SYSTEMS, INC	112.95
Invoice Number	Description		Amount
IN266306	Staples for media center copier		112.95
Total:			\$45,585.70

AP Run: 3-6-26 Hot Lunch Fnd Check Run — Post Date: 2026-03-06 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/06/2026	5891	BRIDGMAN PUBLIC SCHOOLS	654.67
Invoice Number	Description		Amount

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AP Run: 3-6-26 Hot Lunch Fnd Check Run — Post Date: 2026-03-06 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/06/2026	5891	BRIDGMAN PUBLIC SCHOOLS	654.67
Invoice Number	Description		Amount
UFCUCC022726HL	Hot Lunch fund share of February 2026 UFCU Credit Card charges		597.32
UFCUCC022726HL	Hot Lunch fund share of February 2026 UFCU Credit Card charges		27.14
UFCUCC022726HL	Hot Lunch fund share of February 2026 UFCU Credit Card charges		30.21
03/06/2026	5892	HARDINGS MARKET	20.29
Invoice Number	Description		Amount
3230	Laundry Detergent for Food Service		13.97
8151	Tomatoes for BHS Food Service		6.32
03/06/2026	5893	SCHOLL DAIRY CO	2,287.40
Invoice Number	Description		Amount
SD022826	February Milk Purchases for the District and Immanuel		112.00
SD022826	February Milk Purchases for the District and Immanuel		2,175.40
Total:			\$2,962.36

AP Run: 3-6-26 Pool Fund Check Run — Post Date: 2026-03-06 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/06/2026	6724	BRIDGMAN PUBLIC SCHOOLS	9.99
Invoice Number	Description		Amount
UFCUCC022726Pool	Pool fund share of February 2026 UFCU Credit Card charges		9.99
03/06/2026	6725	BROWN'S LOCKSMITHS	40.00
Invoice Number	Description		Amount
213389	5 Keys for the Pool		40.00
Total:			\$49.99

AP Run: 3-6-26 REC Fund Check Run — Post Date: 2026-03-06 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/06/2026	7542	Lakeview Aquatic Club	478.75
Invoice Number	Description		Amount
LAC030726	Sea Bees Entry Fee for the 2026 Lake Superior Regional Meet on March 7-8, 2026		478.75
Total:			\$478.75

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AP Run: 3-6-26 Sinking Fd Check Run — Post Date: 2026-03-06 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/06/2026	5058	ANDY J. EGAN., INC.	9,000.00
Invoice Number	Description		Amount
60544	Bridgman Schools Aquatic Center Project #25-6947-A Payment #1		9,000.00
03/06/2026	5059	ROGGOW CONSTRUCTION COMPANY	22,500.00
Invoice Number	Description		Amount
#1 February	Bridgman Schools Aquatic Center Project #25058 Payment #1		22,500.00
03/06/2026	5060	SITELOGIQ INC	7,987.88
Invoice Number	Description		Amount
19430	Payment #12 for the Construction Implementation Phase Account #102636		7,987.88
Total:			\$39,487.88

AP Run: 3/11/26 ATH PAYROLL PAYOVERS — Post Date: 2026-03-11 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/11/2026	883006	BRIDGMAN PUBLIC SCHOOLS	13,691.86
Invoice Number	Description		Amount
FEB 26 PAYOVERS - ATH	FEBRUARY 2026 PAYROLL		2,830.80
FEB 26 PAYOVERS - ATH	FEBRUARY 2026 PAYROLL		1,252.50
FEB 26 PAYOVERS - ATH	FEBRUARY 2026 EDUSTAFF		1,061.63
FEB 26 PAYOVERS - ATH	FEBRUARY 2026 PAYROLL		757.55
FEB 26 PAYOVERS - ATH	FEBRUARY 2026 CASH IN LIEU		50.76
FEB 26 PAYOVERS - ATH	FEBRUARY 2026 RETIREMENT		1,447.88
FEB 26 PAYOVERS - ATH	FEBRUARY 2026 FICA MATCH		372.52
FEB 26 PAYOVERS - ATH	FEBRUARY 2026 EDUSTAFF		5,918.22
Total:			\$13,691.86

AP Run: 3/11/26 HL PAYROLL PAYOVERS — Post Date: 2026-03-11 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/11/2026	5894	BRIDGMAN PUBLIC SCHOOLS	27,206.63
Invoice Number	Description		Amount
FEB 26 PAYOVERS - HL	FEBRUARY 2026 UNIFORM/MILEAGE REIMBURSEMENT		20.11
FEB 26 PAYOVERS - HL	FEBRUARY 2026 PAYROLL		4,593.62

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AP Run: 3/11/26 HL PAYROLL PAYOVERS — Post Date: 2026-03-11 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/11/2026	5894	BRIDGMAN PUBLIC SCHOOLS	27,206.63
Invoice Number	Description		Amount
FEB 26 PAYOVERS - HL	FEBRUARY 2026 MESSA		912.35
FEB 26 PAYOVERS - HL	FEBRUARY 2026 SET SEG		25.60
FEB 26 PAYOVERS - HL	FEBRUARY 2026 RETIREMENT		1,289.90
FEB 26 PAYOVERS - HL	FEBRUARY 2026 FICA MATCH		333.96
FEB 26 PAYOVERS - HL	FEBRUARY 2026 EDUSTAFF		20,031.09
Total:			\$27,206.63

AP Run: 3/11/26 POOL PAYROLL PAYOVERS — Post Date: 2026-03-11 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/11/2026	6726	BRIDGMAN PUBLIC SCHOOLS	17,412.99
Invoice Number	Description		Amount
FEB 26 PAYOVERS - POOL	FEBRUARY 2026 PAYROLL		4,093.70
FEB 26 PAYOVERS - POOL	FEBRUARY 2026 EDUSTAFF		8,403.03
FEB 26 PAYOVERS - POOL	FEBRUARY 2026 PAYROLL		2,630.67
FEB 26 PAYOVERS - POOL	FEBRUARY 2026 FICA MATCH		549.72
FEB 26 PAYOVERS - POOL	FEBRUARY 2026 RETIREMENT		1,224.44
FEB 26 PAYOVERS - POOL	FEBRUARY 2026 CASH IN LIEU		461.54
FEB 26 PAYOVERS - POOL	FEBRUARY 2026 SET SEG		49.89
Total:			\$17,412.99

AP Run: 3/11/26 REC PAYROLL PAYOVERS — Post Date: 2026-03-11 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/11/2026	7543	BRIDGMAN PUBLIC SCHOOLS	2,682.32
Invoice Number	Description		Amount
FEB 26 PAYOVERS - REC	FEBRUARY 2026 FICA MATCH		9.56

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AP Run: 3/11/26 REC PAYROLL PAYOVERS — Post Date: 2026-03-11 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/11/2026	7543	BRIDGMAN PUBLIC SCHOOLS	2,682.32
Invoice Number	Description		Amount
FEB 26 PAYOVERS - REC	FEBRUARY 2026 RETIREMENT		37.38
FEB 26 PAYOVERS - REC	FEBRUARY 2026 EDUSTAFF		2,072.34
FEB 26 PAYOVERS - REC	FEBRUARY 2026 EXPENSE REIMBURSEMENT		438.04
FEB 26 PAYOVERS - REC	FEBRUARY 2026 PAYROLL		125.00
Total:			\$2,682.32

AP Run: 3-13-26 Athletic Fd Check Run — Post Date: 2026-03-13 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/13/2026	883007	ADAMS, EDWARD	175.00
Invoice Number	Description		Amount
EAWinter2026ATH	Winter 2025-2026 Basketball Game Help		175.00
03/13/2026	883008	ALLRED, RANDY	340.00
Invoice Number	Description		Amount
RAWinter2026ATH	Winter 2025-2026 Basketball Game Help		340.00
03/13/2026	883009	COMPLETE TEAM OUTFITTER INC	793.00
Invoice Number	Description		Amount
182731	Tennis Warm-Ups		793.00
03/13/2026	883010	KLINT, JORDAN	270.00
Invoice Number	Description		Amount
JKWinter2026ATH	Winter 2025-2026 Swimming Meet Help		270.00
03/13/2026	883011	KLINT, LEAH	150.00
Invoice Number	Description		Amount
LKWinter2026ATH	Winter 2025-2026 Swimming Meet Help		150.00
03/13/2026	883012	KNOWLTON, JEFF	660.00
Invoice Number	Description		Amount
JKWinter2026ATH	Winter 2025-2026 Basketball Game Help		660.00
03/13/2026	883013	NANNFELDT, EMILY D	145.00
Invoice Number	Description		Amount
EN013126	Reimburse mileage for MISCA Swim Meet to and from Calvin University on 1-31-26		145.00
03/13/2026	883014	RUMSEY, STEVE	700.00
Invoice Number	Description		Amount
SRWinter2026ATH	Winter 2025-2026 Basketball Game Help		700.00

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Check Date	Check Number	Vendor	Check Amount
03/13/2026	883015	STARBUCK, KATE	12.50
Invoice Number	Description		Amount
KSWinter2026ATH	Winter 2025-2026 Girls JV Basketball Game Help		12.50
03/13/2026	883016	STINE, MIKE	112.50
Invoice Number	Description		Amount
MSWinter2026ATH	Winter 2025-2026 Basketball Game Help		112.50
03/13/2026	883017	STULTS, LEE	555.00
Invoice Number	Description		Amount
LSWinter2026ATH	Winter 2025-2026 Basketball Game and Swim Meet Help		555.00
03/13/2026	883018	TATE, CHUCK	320.00
Invoice Number	Description		Amount
CTWinter2026ATH	Winter 2025-2026 Basketball Game Help		320.00
03/13/2026	883019	TATE, TIM	20.00
Invoice Number	Description		Amount
TTWinter2026ATH	Winter 2025-2026 Basketball Game Help		20.00
03/13/2026	883020	WYMAN, DAVID	25.00
Invoice Number	Description		Amount
DWWinter2026ATH	Winter 2025-2026 Basketball Game Help		25.00
Total:			\$4,278.00

AP Run: 3-13-26 General Fund Check Run — Post Date: 2026-03-13 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/13/2026	26103	AIRGAS USA, LLC	116.26
Invoice Number	Description		Amount
5522697679	March Cylinder Rental of Acetylene, Argon, and Oxygen for Transportation		116.26
03/13/2026	26104	ALL FIX FITNESS	150.00
Invoice Number	Description		Amount
6042	Custom cable for Tuff Stuff low row, pull station		150.00
03/13/2026	26105	ALL PHASE ELECTRIC	219.82
Invoice Number	Description		Amount
0710-1099038	Fuses and Coils		219.82
03/13/2026	26106	BEAUDOIN ELECTRICAL CONSTRUCTION, INC.	1,315.55
Invoice Number	Description		Amount
66670	BHS Cafeteria: Contactor repaired, replaced fuses		1,315.55

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Check Date	Check Number	Vendor	Check Amount
03/13/2026	26107	BEAVER RESEARCH COMPANY	106.16
Invoice Number	Description		Amount
0393922-IN	4 gallons of Kleen & Shine for washing buses, vans and trucks		106.16
03/13/2026	26108	BERRIEN RESA	518.28
Invoice Number	Description		Amount
1002600868	Add +VantageMR 1 course- Winter 2026		75.00
1002600882	Fingerprinting for one employee		55.00
2002600221	50 invitations & envelopes for 3.5 Breakfast		10.50
2002600231	TCI Special Ed Workbooks - Haskins		120.34
2002600231	TCI Special Ed Workbooks - Haskins		120.33
2002600231	TCI Special Ed Workbooks - Haskins		120.33
2002600242	Grade 8 Graduation Certificates		16.78
03/13/2026	26109	CITY OF BRIDGMAN	1,784.23
Invoice Number	Description		Amount
00368	City of Bridgman Police coverage for Basketball games and Winterfest Dance.		1,784.23
03/13/2026	26110	CRC PRO-TEMP	1,196.50
Invoice Number	Description		Amount
14853	Repaired RMS Hot Water Heater		507.50
14867	Repaired fan motor on heating unit in BES Room 133		277.50
14868	Repaired BHS Gym Ice Machine		411.50
03/13/2026	26111	GRAVES, LORI	233.02
Invoice Number	Description		Amount
LG031226	Mileage Reimbursement for Meetings and Professional Development in February and March 2026		30.02
LG031226	Mileage Reimbursement for Meetings and Professional Development in February and March 2026		203.00
03/13/2026	26112	HOLLAND BUS COMPANY	644.76
Invoice Number	Description		Amount
220318	Warranty CREDIT for Bus 7 Radio		-185.41
221034	Repair parts for Bus 21		129.73
221710	Front Brake Drums for Bus 17		700.44
03/13/2026	26113	KALAMAZOO SANITARY SUPPLY, LLC	6,804.28
Invoice Number	Description		Amount
1750336-1	Two Hose Nozzles for RMS Custodians		19.78
1750459	Mop for BES Custodians		5.88

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 3-13-26 General Fund Check Run — Post Date: 2026-03-13 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/13/2026	26113	KALAMAZOO SANITARY SUPPLY, LLC	6,804.28
Invoice Number	Description		Amount
1750459-1	Custodial Cart and Liners for BES Custodians		631.92
1750794	Custodial Supplies for BHS Custodians		355.35
1751493	Custodial Supplies for BES		896.11
1751493-1	Air Freshener for BES Custodians		78.96
1751502	Custodial Supplies at RMS		2,077.68
1751547	2 - 12v batteries for RMS Custodians		672.90
1751980	Custodial Supplies at RMS		1,665.30
1754452	Floor Cleaner for BES Custodians		400.40
03/13/2026	26114	MACUL	1,495.00
Invoice Number	Description		Amount
29569	2026 MACUL Conference Registrations for five employees		299.00
29569	2026 MACUL Conference Registrations for five employees		299.00
29569	2026 MACUL Conference Registrations for five employees		299.00
29569	2026 MACUL Conference Registrations for five employees		598.00
03/13/2026	26115	MICH GAS UTILITIES	6,433.44
Invoice Number	Description		Amount
MGU030326-1	March gas bill for the BHS/Pool area Account #0505555472-00001		2,542.76
MGU030326-2	March gas bill for the Bus Garage Account #0503151313-00001		480.87
MGU030326-3	March gas bill for RMS Account #0504368518-00001		1,600.84
MGU030426	March gas bill for BES Account #0506712052-00001		1,808.97
03/13/2026	26116	PRIDE THE PORTABLE TOILET COMPANY LLC	360.00
Invoice Number	Description		Amount
49242-4663	Toilet Rental at Softball Field and Tennis Courts 03/09/2026 - 04/06/2026		240.00
49242-4664	Toilet Rental at Soccer Field 03/09/2026 - 04/06/2026		120.00
03/13/2026	26117	SOUTHWESTERN MICHIGAN COLLEGE	12,580.46
Invoice Number	Description		Amount
SMC SEM2031226	Semester 2 Billing for Early Middle College and Dual Enrollment Students ID #N00304800		735.25
SMC SEM2031226	Semester 2 Billing for Early Middle College and Dual Enrollment Students ID #N00304800		11,845.21

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 3-13-26 General Fund Check Run — Post Date: 2026-03-13 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/13/2026	26118	UNITY SCHOOL BUS PRT	367.89
Invoice Number	Description		Amount
0634172-IN	Repair parts for Bus 17		367.89
			Total: \$34,325.65

AP Run: 3-13-26 REC Fund Check Run — Post Date: 2026-03-13 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/13/2026	7544	PHILADELPHIA INSURANCE COMPANIES	1,087.02
Invoice Number	Description		Amount
2008753331	March Bridgman Community Recreation Insurance Account #82802544		1,087.02
			Total: \$1,087.02

AP Run: 3-20-26 Athletic Fd Check Run — Post Date: 2026-03-20 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/20/2026	883021	COMPLETE TEAM OUTFITTER INC	912.00
Invoice Number	Description		Amount
182556	Softball Warm Up Tops		912.00
03/20/2026	883022	HASKINS, ROBERT	480.68
Invoice Number	Description		Amount
EH031826ATH	Mileage Reimbursement for Athletic Meetings and MIAAA Conference in February and March		480.68
03/20/2026	883023	PEBBLEWOOD COUNTRY CLUB	650.00
Invoice Number	Description		Amount
Golf2026	Bridgman Golf Team - 2026 Season		650.00
03/20/2026	883024	RIDDELL/ALL AMERICAN SPORTS CORP	990.60
Invoice Number	Description		Amount
952512063	Reconditioning of RMS Football Helmets for the **26/27 SY**		990.60
			Total: \$3,033.28

AP Run: 3-20-26 General Fund Check Run — Post Date: 2026-03-20 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/20/2026	26119	BERRIEN RESA	35.00
Invoice Number	Description		Amount
1002600903	Social Studies and Disciplinary S. Veldman		35.00

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 3-20-26 General Fund Check Run — Post Date: 2026-03-20 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/20/2026	26120	BRIDGMAN PUBLIC SCHOOLS	4,750.83

Invoice Number	Description	Amount
BTWP010626REC	REC fund share of Baroda Township Taxes on 1-6-26	346.79
BTWP012226REC	REC fund share of Baroda Township taxes on 1-22-26	921.92
BTWP020526REC	REC Fund share of Baroda Township taxes on 2-5-26	138.53
BTWP02626REC	REC fund share of Baroda Township taxes on 2-26-26	894.29
BTWP030926REC	REC fund share of Baroda Township Taxes on 3-9-26	309.07
LCTWP011526RE C	REC fund share of Lake Charter Township taxes on 1-15-26	283.11
LCTWP012826RE C	REC fund share of Lake Charter Township taxes on 1-28-26	115.93
LCTWP021226RE C	REC fund share of Lake Charter Township taxes on 2-12-26	192.33
LCTWP022726RE C	REC fund share of Lake Charter Township taxes 2-27-26	110.35
LCTWP031626RE C	REC fund share of Lake Charter Township taxes on 3-16-26	1,320.86
SBTE031226REC	REC fund share of the Small Business Taxpayer Exemption funds on 3-12-26	117.65

03/20/2026	26121	BRIDGMAN PUBLIC SCHOOLS	7,696.33
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Invoice Number	Description	Amount
BTWP010626Q	QSCB Debt fund share of Baroda Township Taxes on 1-6-26	561.79
BTWP012226Q	QSCB Debt fund share of Baroda Township taxes on 1-22-26	1,493.51
BTWP020526Q	QSCB Debt Fund share of Baroda Township taxes on 2-5-26	224.42
BTWP022626Q	QSCB Debt fund share of Baroda Township taxes on 2-26-26	1,448.74
BTWP030926Q	QSCB Debt fund share of Baroda Township Taxes on 3-9-26	500.70
LCTWP011526Q	QSCB Debt fund share of Lake Charter Township taxes on 1-15-26	458.65
LCTWP012826Q	QSCB Debt fund share of Lake Charter Township taxes on 1-28-26	187.81
LCTWP021226Q	QSCB Debt fund share of Lake Charter Township taxes on 2-12-26	311.58
LCTWP022726Q	QSCB Debt fund share of Lake Charter Township taxes 2-27-26	178.76
LCTWP031626Q	QSCB Debt fund share of Lake Charter Township taxes on 3-16-26	2,139.78
SBTE031226Q	QSCB Debt fund share of the Small Business Taxpayer Exemption funds on 3-12-26	190.59

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 3-20-26 General Fund Check Run — Post Date: 2026-03-20 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/20/2026	26122	BRIDGMAN PUBLIC SCHOOLS	665.14

Invoice Number	Description	Amount
BTWP010626B	BABS Debt fund share of Baroda Township Taxes on 1-6-26	48.55
BTWP012226B	BABS Debt fund share of Baroda Township taxes on 1-22-26	129.07
BTWP020526B	BABS Debt Fund share of Baroda Township taxes on 2-5-26	19.39
BTWP022626B	BABS Debt fund share of Baroda Township taxes on 2-26-26	125.20
BTWP030926B	BABS Debt fund share of Baroda Township Taxes on 3-9-26	43.27
LCTWP011526B	BABS Debt fund share of Lake Charter Township taxes on 1-15-26	39.64
LCTWP012826B	BABS Debt fund share of Lake Charter Township taxes on 1-28-26	16.24
LCTWP021226B	BABS Debt fund share of Lake Charter Township taxes on 2-12-26	26.93
LCTWP022726B	BABS Debt fund share of Lake Charter Township taxes 2-27-26	15.45
LCTWP031626B	BABS Debt fund share of Lake Charter Township taxes on 3-16-26	184.93
SBTE031226B	BABS Debt fund share of the Small Business Taxpayer Exemption funds on 3-12-26	16.47

03/20/2026	26123	BRIDGMAN PUBLIC SCHOOLS	4,750.83
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Invoice Number	Description	Amount
BTWP010626SNK	Sinking fund share of Baroda Township Taxes on 1-6-26	346.79
BTWP012226SNK	Sinking fund share of Baroda Township taxes on 1-22-26	921.92
BTWP020526SNK	Sinking Fund share of Baroda Township taxes on 2-5-26	138.53
BTWP022626SNK	Sinking fund share of Baroda Township taxes on 2-26-26	894.29
BTWP030926SNK	Sinking fund share of Baroda Township Taxes on 3-9-26	309.07
LCTWP011526SNK	Sinking fund share of Lake Charter Township taxes on 1-15-26	283.11
LCTWP012826SNK	Sinking fund share of Lake Charter Township taxes on 1-28-26	115.93
LCTWP021226SNK	Sinking fund share of Lake Charter Township taxes on 2-12-26	192.33
LCTWP022726SNK	Sinking fund share of Lake Charter Township taxes 2-27-26	110.35
LCTWP031626SNK	Sinking fund share of Lake Charter Township taxes on 3-16-26	1,320.86
SBTE031226SNK	Sinking fund share of the Small Business Taxpayer Exemption funds on 3-12-26	117.65

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 3-20-26 General Fund Check Run — Post Date: 2026-03-20 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/20/2026	26124	COOPER, ANGELINA	29.96
Invoice Number	Description		Amount
237	Mirror, Mints, Takis		29.96
03/20/2026	26125	COREWELL HEALTH CLIENT BILLING	412.60
Invoice Number	Description		Amount
CH030826	Transportation Physicals and Drug Screens and Hep B Vaccine for Special Ed Teacher Account #1976606		107.60
CH030826	Transportation Physicals and Drug Screens and Hep B Vaccine for Special Ed Teacher Account #1976606		305.00
03/20/2026	26126	HASKINS, ROBERT	10.88
Invoice Number	Description		Amount
EH031826GF	Mileage Reimbursement for Special Ed Meeting to Lakeshore High School and back on 2-23-26		10.88
03/20/2026	26127	HERFF JONES CO	192.13
Invoice Number	Description		Amount
1300409	59 diplomas		192.13
03/20/2026	26128	HOLLYWOOD SMALL ENGINE LLC	2,575.10
Invoice Number	Description		Amount
87862	Repaired the Exmark 96" Mower Lift System		708.50
87862	Repaired the Exmark 96" Mower Lift System		1,866.60
03/20/2026	26129	LAKE MICHIGAN COLLEGE	5,501.49
Invoice Number	Description		Amount
BRIPUB Spring2	Bridgman Schools Spring 2026 Tuition for EMC and Direct Credit Students		1,768.50
BRIPUB Spring2	Bridgman Schools Spring 2026 Tuition for EMC and Direct Credit Students		3,732.99
03/20/2026	26130	LAW OFFICES OF DENNIS POLLARD PC	57.51
Invoice Number	Description		Amount
28744	Fees for Professional Services		57.51
03/20/2026	26131	MOSS TELECOMMUNICATIONS	829.35
Invoice Number	Description		Amount
INV23535	Installed a speaker in the conference room at RMS		829.35
03/20/2026	26132	VILLA ENVIRONMENTAL CONSULTANTS, INC	200.00
Invoice Number	Description		Amount
57046	On-Site Quarterly UST A/B Operator Inspection - Completed March 4, 2026		200.00

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 3-20-26 General Fund Check Run — Post Date: 2026-03-20 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
			Total: \$27,707.15

AP Run: 3-20-26 MSBOA Check — Post Date: 2026-03-20 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/20/2026	26133	MSBOA	205.00
Invoice Number	Description		Amount
72294	MSBOA State Band & Orchestra Concert Band Registration - BHS - Reppart		205.00
			Total: \$205.00

AP Run: 3-27-26 Athletic Fd Check Run — Post Date: 2026-03-27 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/27/2026	883038	NEW PRAIRIE HIGH SCHOOL	200.00
Invoice Number	Description		Amount
NPGolf041126	Golf Invite fee for 4-11-26		200.00
			Total: \$200.00

AP Run: 3-27-26 General Fd Check Run — Post Date: 2026-03-27 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/27/2026	26134	ALL PHASE ELECTRIC	138.00
Invoice Number	Description		Amount
0710-1100045	Outdoor lights at BES		204.25
0710-1100054	CREDIT on returned parts		-66.25
03/27/2026	26135	BERRIEN RESA	250.00
Invoice Number	Description		Amount
1002600918	BCS Retreat @ Bay Pointe for Thomas Reed July 29-30, 2026 **26/27SY**		250.00
03/27/2026	26136	FOLLETT SOFTWARE, LLC	3,391.32
Invoice Number	Description		Amount
1608961	Library Manager Hosting Renewal for each school 4/1/2026 - 3/31/2027		3,391.32
03/27/2026	26137	FOXWORTHY, NICK	850.33
Invoice Number	Description		Amount
031826	Nick Foxworthy Classroom Reimbursement		200.00
NF032026	Expense Reimbursement from MACUL conference on March 18-20, 2026		650.33
03/27/2026	26138	LEEPS SUPPLY COMPANY	478.78
Invoice Number	Description		Amount
S3969229.001	Faucet for RMS		478.78

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 3-27-26 General Fd Check Run — Post Date: 2026-03-27 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/27/2026	26139	LIGHTSPEED TECHNOLOGIES	34,700.00
Invoice Number	Description		Amount
174948-00	New classroom sound systems at RMS		34,700.00
03/27/2026	26140	NOLL, AARON	410.30
Invoice Number	Description		Amount
AN032026	Expense Reimbursement from MACUL conference on March 18-20, 2026 for Aaron Noll and Aaron Koleda		410.30
03/27/2026	26141	THE RENTAL BRANCH	194.40
Invoice Number	Description		Amount
67466	Scissor Lift Rental for work at BES and Softball Field		194.40
03/27/2026	26142	WENHAM, CHARLOTTE L	1,700.00
Invoice Number	Description		Amount
CW032026	Consultant services for teacher negotiations, bargaining and training in February and March		1,700.00
03/27/2026	26143	YERINGTON, MISTY	19.98
Invoice Number	Description		Amount
031926	Misty Yerington Classroom Reimbursement		19.98
Total:			\$42,133.11

AP Run: 3-27-26 Hot Lunch Fd Check Run — Post Date: 2026-03-27 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/27/2026	5895	FERGUSON, PEGGY	202.28
Invoice Number	Description		Amount
PF031726HL	Mileage Reimbursement to and from School Nutrition Conference in Lansing March 12-13, 2026.		202.28
Total:			\$202.28

AP Run: 3/2/26 ARBITER PAY TRANS — Post Date: 2026-03-02 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/02/2026	202200676	ARBITERPAY	11,055.00
Invoice Number	Description		Amount
030226	OFFICIALS PAY		11,055.00
Total:			\$11,055.00

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 3-6-26 General Fd Check Run — Post Date: 2026-03-06 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/06/2026	202600020	U.S. BANK EQUIPMENT FINANCE, INC.	175.00
Invoice Number	Description		Amount
575422597	Kyocera copier contract at BES		175.00
Total:			\$175.00

AP Run: 3-6-26 GFS Summary — Post Date: 2026-03-06 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/06/2026	202200792	GORDON FOOD SERVICE	5,743.55
Invoice Number	Description		Amount
GFS030626	Food and Supplies for District Hot Lunch Program		-173.37
GFS030626	Food and Supplies for District Hot Lunch Program		5,314.49
GFS030626	Food and Supplies for District Hot Lunch Program		602.43
Total:			\$5,743.55

AP Run: 3/10/26 HL TO BHS ACT SOFTBALL — Post Date: 2026-03-10 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/10/2026	202200791	BRIDGMAN PUBLIC SCHOOLS	135.00
Invoice Number	Description		Amount
031026	PURCHASE OF UNIFORMS FOR FOOD SERVICE		135.00
Total:			\$135.00

AP Run: 3/12/26 GF TO HL TRANSFER — Post Date: 2026-03-12 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/12/2026	202600023	BRIDGMAN PUBLIC SCHOOLS	47,374.68
Invoice Number	Description		Amount
031226	TRANSFER OCT 25 DRAW, DEC 25 STATE AID		47,374.68
Total:			\$47,374.68

AP Run: 3/13/26 EDUSTAFF ACA — Post Date: 2026-03-13 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/13/2026	202600021	EDUSTAFF LLC	6,840.00
Invoice Number	Description		Amount
EDUSTAFF 031326 ACA	2023 ACA ASSESSMENT		2,160.00
EDUSTAFF 031326 ACA	2023 ACA ASSESSMENT		1,440.00

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 3/13/26 EDUSTAFF ACA — Post Date: 2026-03-13 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount	
03/13/2026	202600021	EDUSTAFF LLC	6,840.00	
Invoice Number	Description			Amount
EDUSTAFF 031326 ACA	2023 ACA ASSESSMENT			2,520.00
EDUSTAFF 031326 ACA	2023 ACA ASSESSMENT			540.00
EDUSTAFF 031326 ACA	2023 ACA ASSESSMENT			180.00
			Total: \$6,840.00	

AP Run: 3/13/26 EDUSTAFF — Post Date: 2026-03-13 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount	
03/13/2026	202600022	EDUSTAFF LLC	53,483.30	
Invoice Number	Description			Amount
EDU-11340- 2026031301-4	3/13/26 EDUSTAFF PAYROLL			4,618.81
EDU-11340- 2026031301-4	3/13/26 EDUSTAFF PAYROLL			150.77
EDU-11340- 2026031301-4	3/13/26 EDUSTAFF PAYROLL			10,246.63
EDU-11340- 2026031301-4	3/13/26 EDUSTAFF PAYROLL			5,334.92
EDU-11340- 2026031301-4	3/13/26 EDUSTAFF PAYROLL			4,228.94
EDU-11340- 2026031301-4	3/13/26 EDUSTAFF PAYROLL			115.04
EDU-11340- 2026031301-4	3/13/26 EDUSTAFF PAYROLL			1,077.14
EDU-11340- 2026031301-4	3/13/26 EDUSTAFF PAYROLL			3,587.93
EDU-11340- 2026031301-4	3/13/26 EDUSTAFF PAYROLL			63.78
EDU-11340- 2026031301-4	3/13/26 EDUSTAFF PAYROLL			292.50
EDU-11340- 2026031301-4	3/13/26 EDUSTAFF PAYROLL			1,156.33
EDU-11340- 2026031301-4	3/13/26 EDUSTAFF PAYROLL			53.37
EDU-11340- 2026031301-4	3/13/26 EDUSTAFF PAYROLL			1,724.53
EDU-11340- 2026031301-4	3/13/26 EDUSTAFF PAYROLL			3,623.27
EDU-11340- 2026031301-4	3/13/26 EDUSTAFF PAYROLL			3,630.94
EDU-11340- 2026031301-4	3/13/26 EDUSTAFF PAYROLL			2,197.49
EDU-11340- 2026031301-4	3/13/26 EDUSTAFF PAYROLL			104.40

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 3/13/26 EDUSTAFF — Post Date: 2026-03-13 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/13/2026	202600022	EDUSTAFF LLC	53,483.30
Invoice Number	Description		Amount
EDU-11340-2026031301-4	3/13/26 EDUSTAFF PAYROLL		188.40
EDU-11340-2026031301-4	3/13/26 EDUSTAFF PAYROLL		6,082.41
EDU-11340-2026031301-4	3/13/26 EDUSTAFF PAYROLL		4,000.93
EDU-11340-2026031301-4	3/13/26 EDUSTAFF PAYROLL		1,004.77
Total:			\$53,483.30

AP Run: 3-13-26 General Fund Check Run — Post Date: 2026-03-13 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/13/2026	202600024	U.S. BANK EQUIPMENT FINANCE, INC.	275.00
Invoice Number	Description		Amount
576243141	Kyocera Copier Contract at BES		275.00
Total:			\$275.00

AP Run: 3-13-26UFCUCC — Post Date: 2026-03-13 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/13/2026	202600032	UNITED FEDERAL CREDIT UNION	29,444.14
Invoice Number	Description		Amount
UFCU0326	Dance Decorations ** Paid for by Student Council		54.97
UFCU0326	Paper clips and sheet protectors		14.70
UFCU0326	Filing cabinet		116.99
UFCU0326	Book for J. Nichols		11.99
UFCU0326	Beebotics supplies *** pay using fund from Robotics Activity Account ***		16.38
UFCU0326	Fleece fabric - Maxwell *** pay using funds from NHS Activity Account ***		975.10
UFCU0326	Beebotics supplies *** pay using funds from Robotics Activity Account ***		104.96
UFCU0326	Flowers for Counselor's Day - Heath *** pay using funds from Principal's Activity Account ***		30.00
UFCU0326	Magnetic Modular Kit/ Non-Drying Modeling Clay		368.95
UFCU0326	Student Recognition Pencils		50.97
UFCU0326	Stapler, permanent markers		19.38
UFCU0326	Sand tray and play sand		63.98

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 3-13-26UFCUCC — Post Date: 2026-03-13 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/13/2026	202600032	UNITED FEDERAL CREDIT UNION	29,444.14
Invoice Number	Description		Amount
UFCU0326	Light bulbs, weighted stuffed animals, reading pillow, Lip balm, Ice packs, lights, tic tac, post it, remote plugs, buddha board.		269.13
UFCU0326	Disposable cups, Brita Pitcher		36.79
UFCU0326	Bee Bucks Store Items, fidgets, stickers, etc.		152.92
UFCU0326	Lego kits, books, Notebooks, 3D Dragons etc.		68.03
UFCU0326	Stress cubes, 3D Dragons,		42.97
UFCU0326	Beads, squishes, Prize drinks		44.93
UFCU0326	Light bulbs, Sticky easel		50.33
UFCU0326	Plastic folders, document folders, Lysol wipes - Guidance - Fast		32.95
UFCU0326	Stealth and Sushi Wheels *** pay using funds from Robotics Activity Account ***		94.42
UFCU0326	100 yards orange ribbon - Kreitner *** pay using funds from SADD Club Activity Account ***		13.99
UFCU0326	8 timing belts *** pay using funds from Robotics Activity Account ***		83.42
UFCU0326	73rd MSTA Annual Conference 2026 - Schuchardt		155.25
UFCU0326	73rd MSTA Annual Conference 2026 - Locke		155.25
UFCU0326	Michigan Science Teachers Association Membership Fee - Schuchardt		46.58
UFCU0326	73rd MSTA Annual Conference 2026 - Kreitner		155.25
UFCU0326	Beebotics supplies *** pay using funds from Robotics Activity Account ***		9.99
UFCU0326	Michigan Science Teachers Association Membership Fee - Locke		46.58
UFCU0326	Bee Bucks Candy		29.99
UFCU0326	Bee Bucks Candy		12.99
UFCU0326	River Rocks		12.77
UFCU0326	Book order		622.94
UFCU0326	Dino Lego set SPED Prizes		14.50
UFCU0326	SPED Prizes, notebooks, pens, books, lego kits		107.32
UFCU0326	Mints		26.96
UFCU0326	**Refund** Lego Kit SPED Prize		-28.97
UFCU0326	SPED Prizes, snacks, special drinks, fidget spinners		88.33

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 3-13-26UFCUCC — Post Date: 2026-03-13 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/13/2026	202600032	UNITED FEDERAL CREDIT UNION	29,444.14
Invoice Number	Description		Amount
UFCU0326	Organizers **Paid for by Berrien Community Foundation Grant**		85.48
UFCU0326	Number decals for helmets - Houghton *** pay using funds from Softball Activity Account ***		12.99
UFCU0326	OD Stub Shaft *** pay using funds from Robotics Activity Account ***		182.42
UFCU0326	Magenta toner cartridge - Douglass		490.39
UFCU0326	Gift tags & ribbon rolls - Maxwell *** pay using funds from National Honor Society Activity Account ***		12.53
UFCU0326	Custom rubber stamps - Maxwell *** pay using funds from National Honor Society Activity Account ***		18.96
UFCU0326	Refund for laundry baskets - Becker *** refund to Student Senate Activity Account ***		-37.99
UFCU0326	Bulk scissors - Maxwell *** pay using funds from National Honor Society Activity Account ***		59.94
UFCU0326	2026 Michigan Mock Exam Reading - Nicka		316.49
UFCU0326	NHS Membership 7-1-26 to 6-30-27 *** pay using funds from NHS Activity Account ***		385.00
UFCU0326	Red size 11Shoes **Paid for by Bridgman Cares***		39.59
UFCU0326	Organizers for Care Closet ** Bridgman Community Foundation Grant**		62.97
UFCU0326	Railroad board, Markers, Iron Fillings, Coffee Filters, Paper clips		69.76
UFCU0326	Glue		11.15
UFCU0326	Crochet Hooks, Exploratory		28.32
UFCU0326	ELA Books "A Long Walk to Water"		85.96
UFCU0326	Filament, Coasters		156.95
UFCU0326	Math resources		15.49
UFCU0326	Choir Materials Sheet Music		139.80
UFCU0326	SPED ELA Library Books		167.85
UFCU0326	STEM Kit (3)		155.85
UFCU0326	3V Battery		5.13
UFCU0326	Anemometer		45.40
UFCU0326	DRAWER DIVIDERS FOR LOCKE'S CLASSROOM		19.97
UFCU0326	Black construction paper		26.97
UFCU0326	9x12 black construction paper, 9x12 white construction paper		43.73

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 3-13-26UFCUCC — Post Date: 2026-03-13 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/13/2026	202600032	UNITED FEDERAL CREDIT UNION	29,444.14
Invoice Number	Description		Amount
UFCU0326	Sticky notes, golf pencils, small clock for office		33.96
UFCU0326	Mints, sticky notes for staff		40.94
UFCU0326	Mini clock for office		9.99
UFCU0326	Tool sets for 2nd grade (construction week)		37.77
UFCU0326	Band-Aids, battery charger, pens for office		60.36
UFCU0326	Colored dot stickers round - Guidance - Fast		5.39
UFCU0326	2 ball pumps, training hurdles, 2 futsal balls - N. Foxworthy *** pay using funds from Girls Soccer Activity Account ***		138.15
UFCU0326	Hooks with magnets, candy boxes, hangers, tootsie rolls - Ammerman *** pay using funds from School Plays Activity Account ***		164.36
UFCU0326	Ziploc bags		9.89
UFCU0326	T-shirts & banners *** pay using funds from Robotics Activity Account ***		1,784.11
UFCU0326	Starburst candy - Ammerman *** pay using funds from School Plays Activity Account ***		28.20
UFCU0326	Supplies for Beebotics *** pay using funds from Robotics Activity Account ***		148.83
UFCU0326	Timing belts *** pay using funds from Robotics Activity Account ***		22.71
UFCU0326	Beebotics supplies *** pay using funds from Robotics Activity Account ***		173.56
UFCU0326	Battery Connector Housing *** pay using funds from Robotics Activity Account ***		31.98
UFCU0326	Printer filament *** pay using funds from Robotics Activity Account ***		33.98
UFCU0326	DECA STATE 3/5/26 - 3/8/26		4,719.00
UFCU0326	MONTHLY NEWSPAPER SUBSCRIPTION		6.50
UFCU0326	RETURN CABLE FOR GYM EQUIPMENT		10.65
UFCU0326	FILTER FOR ATHLETIC FIELD GRADER		21.62
UFCU0326	SUPPLIES/FOOD FOR IBB TRAINING		67.52
UFCU0326	EXCESS FUND BALANCE MEETING - FOOD SERVICE		106.19

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 3-13-26UFCUCC — Post Date: 2026-03-13 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/13/2026	202600032	UNITED FEDERAL CREDIT UNION	29,444.14
Invoice Number	Description		Amount
UFCU0326	Supplies for spring musical - Ammerman *** pay using funds from School Plays Activity Account ***		199.82
UFCU0326	Honor Roll Display Board		330.00
UFCU0326	RMS Outdoor Benches		2,600.14
UFCU0326	Choir resources		161.49
UFCU0326	People who shaped our world book		19.99
UFCU0326	GoTo Foam		38.06
UFCU0326	Key Tags		8.99
UFCU0326	Small storage containers, Tape,		175.14
UFCU0326	Stem Supplies, Makey Makey, Filament, Keychains		820.92
UFCU0326	Modeling clay		10.99
UFCU0326	Felting leather finger protectors (2)		22.41
UFCU0326	Felting finger protectors (1)		11.21
UFCU0326	subscription fee for instructional videos		9.99
UFCU0326	Pool License for 2026		199.00
UFCU0326	Staff pizza for end of swim lesson meeting		98.65
UFCU0326	Gluten Free Food Items		68.41
UFCU0326	Tomatoes and Onions for Food Service		13.76
UFCU0326	School Nutrition Association of Michigan Conference Registration for March 13, 2026 for Peggy		175.00
UFCU0326	Food Service Staff Meeting Lunch **Sales Tax Paid 2-19-26**		175.06
UFCU0326	Tomatoes for Food Service		7.66
UFCU0326	Office Supplies for Food Service		43.96
UFCU0326	Olives and Feta for Food Service		28.90
UFCU0326	March Domain Renewal		28.85
UFCU0326	March Google Voice Subscription at RMS		13.04
UFCU0326	Monthly Renewal of an AI detection tool used by English teachers to verify student authorship		23.99
UFCU0326	March Google Workspace Renewal		12.00
UFCU0326	Parkbench Visual PST Software Renewal - creates reports in PowerSchool		425.00
UFCU0326	XELLO College and Career Readiness Software used by counselors		848.00
UFCU0326	Sticky Mat Pad Replacement for Basketball		66.22
UFCU0326	Light Pole Banner Brackets for Student Banners at BHS		514.95
UFCU0326	Light Pole Banner Brackets for Student Banners at BHS		514.95

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 3-13-26UFCUCC — Post Date: 2026-03-13 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/13/2026	202600032	UNITED FEDERAL CREDIT UNION	29,444.14
Invoice Number	Description		Amount
UFCU0326	Light Pole Banner Brackets for Student Banners at BHS		514.95
UFCU0326	March Cable TV Package		178.14
UFCU0326	Boots for a BES student **Paid with Bridgman Cares Funds**		24.99
UFCU0326	Shoes for a BHS Student **Paid with Bridgman Cares Funds**		45.86
UFCU0326	IBB First Session Dinner		91.00
UFCU0326	Pool Chemicals		665.00
UFCU0326	March Waste & Recycling Pickup at each school		1,480.51
UFCU0326	March Phones and Ethernet		990.00
UFCU0326	March Phones and Ethernet		609.33
UFCU0326	Shoes for BES Student **Paid with Bridgman Cares Funds**		23.64
UFCU0326	March cell phone charges for Admin and a new phone for Principal Graves		1,279.91
UFCU0326	Shoes for a BES Student		9.99
UFCU0326	Edmark Special Ed. Reading Program at BES		762.30
UFCU0326	Breakfast for IBB Training on 2-28-26		48.28
UFCU0326	Dehumidifier for BES		344.39
UFCU0326	March Basic TV Package		14.46
UFCU0326	Toner and Binder for Business Office		163.80
UFCU0326	Budget Day Meeting Lunch		100.30
Total:			\$29,444.14

AP Run: 3/17 FEB26 ADULT HL SALES TAX — Post Date: 2026-03-17 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/17/2026	202200793	STATE OF MICHIGAN	23.65
Invoice Number	Description		Amount
FEB26	FEBRUARY 2026 ADULT HOT LUNCH SALES TAX		23.65
Total:			\$23.65

AP Run: GFS Summary 031726 — Post Date: 2026-03-17 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/17/2026	202200794	GORDON FOOD SERVICE	12,152.15
Invoice Number	Description		Amount
GFS031726	Food and Supplies for the District Hot Lunch Program		11,403.41

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: GFS Summary 031726 — Post Date: 2026-03-17 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount	
03/17/2026	202200794	GORDON FOOD SERVICE	12,152.15	
Invoice Number	Description			Amount
GFS031726	Food and Supplies for the District Hot Lunch Program			748.74
			Total: \$12,152.15	

AP Run: 3/19 BERRIEN RESA APRIL 26 INS — Post Date: 2026-03-19 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount	
03/19/2026	202600026	BERRIEN RESA	160,695.48	
Invoice Number	Description			Amount
April 2026	APRIL 2026 MESSA CONSORTIUM INSURANCE			895.96
April 2026	APRIL 2026 MESSA CONSORTIUM INSURANCE			973.76
April 2026	APRIL 2026 MESSA CONSORTIUM INSURANCE			115,764.93
April 2026	APRIL 2026 MESSA CONSORTIUM INSURANCE			973.76
April 2026	APRIL 2026 MESSA CONSORTIUM INSURANCE			21,721.06
April 2026	APRIL 2026 MESSA CONSORTIUM INSURANCE			2,691.20
April 2026	APRIL 2026 MESSA CONSORTIUM INSURANCE			3,664.96
April 2026	APRIL 2026 MESSA CONSORTIUM INSURANCE			2,819.19
April 2026	APRIL 2026 MESSA CONSORTIUM INSURANCE			2,691.20
April 2026	APRIL 2026 MESSA CONSORTIUM INSURANCE			5,406.58
April 2026	APRIL 2026 MESSA CONSORTIUM INSURANCE			3,092.88
			Total: \$160,695.48	

AP Run: 3-20-26 General Fund Check Run — Post Date: 2026-03-20 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount	
03/20/2026	202600027	Indiana Michigan Power	273.55	
Invoice Number	Description			Amount
IMPOL030226	March Outdoor Light Bill for BHS Account #041-517-857-0-8			273.55
			Total: \$273.55	

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 3/26/26 BPS TO BHS DECA ACCT — Post Date: 2026-03-26 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount	
03/26/2026	202600029	BRIDGMAN PUBLIC SCHOOLS	729.00	
Invoice Number	Description			Amount
032626	TRANSFER PERKINS MONEY TO BHS DECA ACTIVITY ACCOUNT FOR DECA INTERNATIONAL HOTEL ROOMS			729.00
			Total: \$729.00	

AP Run: 3/26/26 PBA 2025 ACA — Post Date: 2026-03-26 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount	
03/26/2026	202600030	PREFERRED BENEFIT ADMINISTRATORS	650.00	
Invoice Number	Description			Amount
23222	2025 ACA 6056 FILING			650.00
			Total: \$650.00	

AP Run: GFS Summary 032626 — Post Date: 2026-03-26 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount	
03/26/2026	202200795	GORDON FOOD SERVICE	8,640.60	
Invoice Number	Description			Amount
GFS032626	Food and Supplies for the District Hot Lunch Program and Catering			317.78
GFS032626	Food and Supplies for the District Hot Lunch Program and Catering			7,937.96
GFS032626	Food and Supplies for the District Hot Lunch Program and Catering			369.73
GFS032626	Food and Supplies for the District Hot Lunch Program and Catering			15.13
			Total: \$8,640.60	

AP Run: 3-27-26 General Fd Check Run — Post Date: 2026-03-27 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount	
03/27/2026	202600031	Indiana Michigan Power	31,762.73	
Invoice Number	Description			Amount
IMP031126	March Electric Bill for RMS Account #046-672-557-0-9			6,776.69
IMP031126-1	March electric bill for the pool area Account #043-572-557-0-4			6,654.31
IMP031126-2	March electric bill for BHS Account #040-472-557-0-0			12,692.77
IMP031126-3	March electric bill for the Field House Account #044-762-442-0-9			1,126.56
IMP031126-4	March electric bill for the Bus Garage Account #046-272-442-0-7			689.15
IMP031626-1	March electric bill for the Lake Street Sign Account #047-391-615-0-5			84.64

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 3-27-26 General Fd Check Run — Post Date: 2026-03-27 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/27/2026	202600031	Indiana Michigan Power	31,762.73
Invoice Number	Description		Amount
IMP031626-2	March electric bill for BES Account #049-532-542-0-0		3,641.75
IMPOL031126-1	March outdoor light bill for the Bus Garage Account #040-072-442-0-7		18.00
IMPOL031126-2	March outdoor light bill for RMS Account #047-599-342-0-3		18.00
IMPOL031626	March outdoor light bill for BES Account #048-932-542-0-3		60.86
Total:			\$31,762.73

AP Run: 3/27/26 EDUSTAFF — Post Date: 2026-03-27 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/27/2026	202600034	EDUSTAFF LLC	64,031.84
Invoice Number	Description		Amount
EDU-11340-2026032701-3	3/27/26 EDUSTAFF PAYROLL		2,884.00
EDU-11340-2026032701-3	3/27/26 EDUSTAFF PAYROLL		9,816.57
EDU-11340-2026032701-3	3/27/26 EDUSTAFF PAYROLL		5,395.47
EDU-11340-2026032701-3	3/27/26 EDUSTAFF PAYROLL		2,776.67
EDU-11340-2026032701-3	3/27/26 EDUSTAFF PAYROLL		460.16
EDU-11340-2026032701-3	3/27/26 EDUSTAFF PAYROLL		1,869.87
EDU-11340-2026032701-3	3/27/26 EDUSTAFF PAYROLL		2,604.19
EDU-11340-2026032701-3	3/27/26 EDUSTAFF PAYROLL		173.39
EDU-11340-2026032701-3	3/27/26 EDUSTAFF PAYROLL		243.68
EDU-11340-2026032701-3	3/27/26 EDUSTAFF PAYROLL		1,933.60
EDU-11340-2026032701-3	3/27/26 EDUSTAFF PAYROLL		738.40
EDU-11340-2026032701-3	3/27/26 EDUSTAFF PAYROLL		3,553.58
EDU-11340-2026032701-3	3/27/26 EDUSTAFF PAYROLL		1,476.80
EDU-11340-2026032701-3	3/27/26 EDUSTAFF PAYROLL		3,733.59
EDU-11340-2026032701-3	3/27/26 EDUSTAFF PAYROLL		1,107.60
EDU-11340-2026032701-3	3/27/26 EDUSTAFF PAYROLL		2,190.47

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 3/27/26 EDUSTAFF — Post Date: 2026-03-27 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/27/2026	202600034	EDUSTAFF LLC	64,031.84
Invoice Number	Description		Amount
EDU-11340-2026032701-3	3/27/26 EDUSTAFF PAYROLL		738.40
EDU-11340-2026032701-3	3/27/26 EDUSTAFF PAYROLL		1,068.89
EDU-11340-2026032701-3	3/27/26 EDUSTAFF PAYROLL		188.40
EDU-11340-2026032701-3	3/27/26 EDUSTAFF PAYROLL		8,528.35
EDU-11340-2026032701-3	3/27/26 EDUSTAFF PAYROLL		6,284.85
EDU-11340-2026032701-3	3/27/26 EDUSTAFF PAYROLL		3,110.79
EDU-11340-2026032701-3	3/27/26 EDUSTAFF PAYROLL		1,146.07
EDU-11340-2026032701-3	3/27/26 EDUSTAFF PAYROLL		2,008.05
Total:			\$64,031.84

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

Fund	Total
11 - GENERAL FUND	545,691.33
21 - SPECIAL REVENUE-ATHLETICS	35,625.91
23 - SPECIAL REVENUE-COMMUN SERV	21,711.07
25 - SPECIAL REVENUE-SCHOOL LUNCH	57,066.22
41 - CAPITAL PROJECTS	39,487.88
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	\$699,582.41