

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 6-6-25 Athletic Fd Check Run — Post Date: 2025-06-06 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/06/2025	882808	CARR, SPENCER	120.40
Invoice Number	Description		Amount
SC053125	Mileage Reimbursement from traveling to and from the Track & Field State Meet at Hudsonville High School on May 30-31, 2025		120.40
06/06/2025	882809	EDWARDS, DENNY	20.00
Invoice Number	Description		Amount
DE060225	Softball District Make-Up Check		20.00
06/06/2025	882810	LEVINE, KEVIN	30.00
Invoice Number	Description		Amount
KLBBALL060225	Baseball District Make-Up Check		30.00
06/06/2025	882811	MOLINEAUX, BRUCE	20.00
Invoice Number	Description		Amount
BM060225	Softball District Make-Up Check		20.00
06/06/2025	882812	MYERS, TERRY	20.00
Invoice Number	Description		Amount
TMBBALL060225	Baseball District Make-Up Check		20.00
06/06/2025	882813	NATE, MIKE	20.00
Invoice Number	Description		Amount
MN060225	Softball District Make-Up Check		20.00
06/06/2025	882814	PETLICK, STEVE	30.00
Invoice Number	Description		Amount
SPBBALL060225	Baseball District Make-Up Check		30.00
Total:			\$260.40

AP Run: 6-6-25 General Fd Check Run — Post Date: 2025-06-06 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/06/2025	25399	AMMERMAN, JENNIFER	150.00
Invoice Number	Description		Amount
JA060325	Mileage Stipend per Contract 2024-2025		75.00
JA060325	Mileage Stipend per Contract 2024-2025		75.00
06/06/2025	25400	ANDY J. EGAN., INC.	1,370.75
Invoice Number	Description		Amount
371803	Tested Backflow Preventers at BES and put back in service		443.50
371879	Tested Backflow Preventers at RMS		314.00
371880	Replaced leaking valves on RMS Gymnasium Air Handler		613.25

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AP Run: 6-6-25 General Fd Check Run — Post Date: 2025-06-06 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/06/2025	25401	BACKGROUND INVESTIGATION BUREAU, LLC	750.40
Invoice Number	Description		Amount
INV-71899	VOLUNTEER BACKGROUND CHECKS		398.65
INV-72528	VOLUNTEER BACKGROUND CHECKS		351.75
06/06/2025	25402	BEAUDOIN ELECTRICAL CONSTRUCTION, INC.	373.49
Invoice Number	Description		Amount
65530	Relocated ceiling outlet for projector in BES Media Center		373.49
06/06/2025	25403	BEAVER RESEARCH COMPANY	677.08
Invoice Number	Description		Amount
0384498-IN	Corrosion Inhibitor for RMS Boilers		677.08
06/06/2025	25404	BERRIEN RESA	7,121.93
Invoice Number	Description		Amount
1002501020	2024-2025 EMC Salary LEA Share		7,121.93
06/06/2025	25405	BOYS & GIRLS CLUB OF SOUTHWEST MICHIGAN	50,000.00
Invoice Number	Description		Amount
CR03.034	2024-2025 School Year		50,000.00
06/06/2025	25406	BRIAN THOMAS CONSTRUCTION LLC	10,000.00
Invoice Number	Description		Amount
401	Trees removed from all three school locations after severe storm		10,000.00
06/06/2025	25407	BRIDGMAN PUBLIC SCHOOLS	45.43
Invoice Number	Description		Amount
Retire060325	Retirement Party Supplies		45.43
06/06/2025	25408	BRIDGMAN WATER WORKS	4,578.65
Invoice Number	Description		Amount
BWW053025-1	June Water and Sewer Bill for BHS/Pool Account #GA10-009964-0000-00		2,442.68
BWW053025-2	June Water and Sewer Bill for Field House Account #GA10-009964-0001-01		562.61
BWW053025-3	June Water and Sewer Bill for BES Account #LA10-003891-0000-00		1,173.17
BWW053025-4	June Water Bill for Soccer Field Account #ST10-003797-0000-01		268.12
BWW053025-5	June Water Bill for OZ Field Account #ST10-003799-0000-01		25.69
BWW053025-6	June Water and Sewer Bill for the Bus Garage #GA10-009964-0001-01		106.38
06/06/2025	25409	CHURCH, MELISSA	100.00
Invoice Number	Description		Amount
MC060425	Teaching Certificate Renewal		100.00

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AP Run: 6-6-25 General Fd Check Run — Post Date: 2025-06-06 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/06/2025	25410	CRC PRO-TEMP	267.50
Invoice Number	Description		Amount
267.50	Repaired heat pump in RMS Room 121		267.50
06/06/2025	25411	CrisisGo, Inc.	180.00
Invoice Number	Description		Amount
6310	SMS Overage - 10,000 @ \$0.018		180.00
06/06/2025	25412	ENVIRO-CLEAN SERVICES, INC	16,550.27
Invoice Number	Description		Amount
127782	May 2025 Employee Health Insurance Billing		206.22
127891	May Monthly Cleaning Service for BES and RMS		16,344.05
06/06/2025	25413	FISHER AUTO PARTS	84.22
Invoice Number	Description		Amount
491-211233	Shop supplies and Oil		47.88
491-211233	Shop supplies and Oil		33.50
491-211265	Fuel Filter for Sports Field Grader		2.84
06/06/2025	25414	HOLLAND BUS COMPANY	605.22
Invoice Number	Description		Amount
213471	Repair Part for Bus 12		51.90
213546	Repair Parts for Bus 12 and New Buses		257.34
213567	Repair Parts for Bus 1 and Stock		295.98
06/06/2025	25415	LAKE CHARTER TWP	581.94
Invoice Number	Description		Amount
LCTWP060225	June Water and Sewer Bill at RMS Account #10900239		581.94
06/06/2025	25416	LAKESHORE PUBLIC SCHOOLS	440.00
Invoice Number	Description		Amount
2425-91	AP student test fees for 88 students		440.00
06/06/2025	25417	LEFFLER-GREENHAW, MELISSA	300.00
Invoice Number	Description		Amount
060325	Melissa Leffler-Greenhaw Classroom Reimbursement		300.00
06/06/2025	25418	MCINTYRE, HETHER	88.27
Invoice Number	Description		Amount
HM060225	Retirement Gifts		88.27
06/06/2025	25419	MICHIGAN VIRTUAL UNIVERSITY	169.00
Invoice Number	Description		Amount
INV-001003	May 2025 Enrollments		169.00

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Check Date	Check Number	Vendor	Check Amount
06/06/2025	25420	MILLIKEN, MELINDA	70.00
Invoice Number	Description		Amount
MM051225	License Renewal Reimbursement		70.00
06/06/2025	25421	NOLL, AARON	150.00
Invoice Number	Description		Amount
AN060325	Mileage Stipend per Contract 2024-2025		75.00
AN060325	Mileage Stipend per Contract 2024-2025		75.00
06/06/2025	25422	PRIDE THE PORTABLE TOILET COMPANY LLC	120.00
Invoice Number	Description		Amount
48337	Toilet Rental at Soccer Field		120.00
06/06/2025	25423	REPPART, CLIFF	150.00
Invoice Number	Description		Amount
CR060325	Mileage Stipend per Contract 2024-2025		75.00
CR060325	Mileage Stipend per Contract 2024-2025		75.00
06/06/2025	25424	ROAD EQUIPMENT PARTS CTR	343.54
Invoice Number	Description		Amount
2500679818	Repair Parts for Bus 12 and Stock		77.91
2500679818	Repair Parts for Bus 12 and Stock		17.28
2500679933	Stock Bus Parts		114.98
2500683128	Transportation Bus Repair Parts and Shop Supplies		102.27
2500683128	Transportation Bus Repair Parts and Shop Supplies		111.10
2500686014	Good Core Credit		-80.00
06/06/2025	25425	SecurAlarm, LLC	345.00
Invoice Number	Description		Amount
201063	Software Protection Agreement 7/1/2025-9/30/2025 **For 25/26 SY**		345.00
06/06/2025	25426	SOUTHWESTERN MICHIGAN COLLEGE	5,796.00
Invoice Number	Description		Amount
BridgmanDC 060425	Course Fees for 16 Direct Credit Students in General Biology I		5,796.00
06/06/2025	25427	THE ABOVE ALL LLC	240.95
Invoice Number	Description		Amount
#A153780	Maintenance Equipment		70.66
A153235	Zip Ties for Tennis Windscreens		55.56
A153340	New Loppers, Pruners and Hedge Shears for Maintenance Department		77.47
B355586	Hooks for Softball Field Banners		5.28
B355639	Blacktop Patch		31.98

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Check Date	Check Number	Vendor	Check Amount
06/06/2025	25428	THE RENTAL BRANCH	165.00
Invoice Number	Description		Amount
63890	Lift for repairs and light bulb install at BHS		165.00
06/06/2025	25429	TRAFERA, LLC	9,120.00
Invoice Number	Description		Amount
I001324529	12 Month EcoRepair program for fixing Chromebooks		9,120.00
06/06/2025	25430	TYLER HONDA	213.72
Invoice Number	Description		Amount
34728	Honda Van Repair Parts		213.72
06/06/2025	25431	ZIOLKOWSKI CONSTRUCTION, INC.	22,900.00
Invoice Number	Description		Amount
38895	Catch Basin Repair at BES		22,900.00
Total:			\$134,048.36

AP Run: 6-6-25 Hot Lunch Fd Check Run — Post Date: 2025-06-06 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/06/2025	5836	SCHOLL DAIRY CO	2,389.45
Invoice Number	Description		Amount
SD053125	May 2025 Milk Purchases for the District and Immanuel Lutheran		2,389.45
Total:			\$2,389.45

AP Run: 6-6-25 Pool Fund Check Run — Post Date: 2025-06-06 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/06/2025	6690	AQUATIC SOURCE	643.75
Invoice Number	Description		Amount
67002	Replaced Booster Pump and tested pool chemicals		643.75
06/06/2025	6691	ART-FX SIGN CO	1,205.00
Invoice Number	Description		Amount
4455	Aquatic Center Diving Banner and Installation		1,205.00
06/06/2025	6692	THE ABOVE ALL LLC	10.29
Invoice Number	Description		Amount
A153429	Belt for Pool Air Handler		10.29
Total:			\$1,859.04

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AP Run: 6-6-25 REC Fund Check Run — Post Date: 2025-06-06 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/06/2025	7499	TUCKOWSKI, DENNIS	1,014.70
Invoice Number	Description		Amount
DT042725	Sea Bees Swim Club - Conference for American Swim Coaches Association		666.10
DT050325	Mileage Reimbursement for Sea Bees Meet to Calvin University in Grand Rapids and back, May 2-3, 2025		134.40
DT051825	Mileage Reimbursement for Sea Bees Meet to Elkhart Invite and back, May 16-18, 2025		214.20
			Total: \$1,014.70

AP Run: 6-6-25 Sinking Fd Check Run — Post Date: 2025-06-06 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/06/2025	5049	SITELOGIQ INC	39,939.38
Invoice Number	Description		Amount
16270	Third Invoice for the Aquatics Center Renovation Project		39,939.38
			Total: \$39,939.38

AP Run: 6-11-25 General Fd Check Run — Post Date: 2025-06-11 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/11/2025	25432	FIBRENEW OF MICHIANA	2,060.00
Invoice Number	Description		Amount
3193	Reupholster 4 district chairs		2,060.00
Total:			\$2,060.00

AP Run: 6-13-25 Athletic Fd Check Run — Post Date: 2025-06-13 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/13/2025	882815	AVENTRIC TECHNOLOGIES	368.00
<u>Invoice Number</u>	<u>Description</u>		<u>Amount</u>
6088880	2 AED Batteries		368.00
06/13/2025	882816	EPIC RACE TIMING	250.00
<u>Invoice Number</u>	<u>Description</u>		<u>Amount</u>
1727	Deposit for Bridgman Cross Country Jamboree on 9-23-25 **25/26 SY**		250.00
06/13/2025	882817	GVSU TRACK & FIELD	500.00
<u>Invoice Number</u>	<u>Description</u>		<u>Amount</u>
GVSU032125	Laker Challenge Track & Field Meet Fees 3-21-25		500.00

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Check Date	Check Number	Vendor	Check Amount
06/13/2025	882818	OTTUSCH, ALFRED	618.80
Invoice Number	Description		Amount
AO060925	Mileage reimbursement to and from baseball games		618.80
06/13/2025	882819	US AWARDS	337.97
Invoice Number	Description		Amount
INV01288	Cross Country Award Patches		337.97
Total:			\$2,074.77

AP Run: 6-13-25 General Fund Check Run — Post Date: 2025-06-13 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/13/2025	25434	AIRGAS USA, LLC	92.97
Invoice Number	Description		Amount
5516495747	June Acetylene, Argon, and Oxygen Cylinder Rental for Transportation		92.97
06/13/2025	25435	BEAVER RESEARCH COMPANY	81.76
Invoice Number	Description		Amount
0384665-IN	Transportation Cleaners		81.76
06/13/2025	25436	BERRIEN RESA	461.51
Invoice Number	Description		Amount
1002500835	Kraft envelopes & index cards - Office		29.51
1002501002	2025 CTE Awards Night - Added Cost - Douglass		432.00
06/13/2025	25437	BRIDGMAN PUBLIC SCHOOLS	2,904.08
Invoice Number	Description		Amount
COBM052925REC	REC Fund share of County of Berrien Delinquent Tax Fund 5-29-25		2,901.30
LNTWP031725RE C	REC fund share of Lincoln Township taxes on 3-17-25		2.78
06/13/2025	25438	BRIDGMAN PUBLIC SCHOOLS	4,298.02
Invoice Number	Description		Amount
COBM052925Q	QSCB DEBT Fund share of County of Berrien Delinquent Tax Fund 5-29-25		4,293.91
LNTWP031725Q	QSCB Debt fund share of Lincoln Township taxes on 3-17-25		4.11
06/13/2025	25439	BRIDGMAN PUBLIC SCHOOLS	813.14
Invoice Number	Description		Amount
COBM052925B	BABS DEBT Fund share of County of Berrien Delinquent Tax Fund 5-29-25		812.36
LNTWP031725B	BABS Debt fund share of Lincoln Township taxes on 3-17-25		0.78

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AP Run: 6-13-25 General Fund Check Run — Post Date: 2025-06-13 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/13/2025	25440	BRIDGMAN PUBLIC SCHOOLS	2,904.08
Invoice Number	Description		Amount
COBM052925SINK	Sinking Fund share of County of Berrien Delinquent Tax Fund 5-29-25		2,901.30
LNTWP031725SINK	Sinking fund share of Lincoln Township taxes on 3-17-25		2.78
06/13/2025	25441	BRIDGMAN PUBLIC SCHOOLS	678.08
Invoice Number	Description		Amount
2	Bee Buck Redemption for Ala Carte		244.00
BPS Hot Lunch 5-21-25	Seasonal fruit for 100 guests - senior decision day		57.11
BPS Hot Lunch 5-9-2025	Breakfast for 110 guests - 3.5 Honors Breakfast		376.97
06/13/2025	25442	CAMFIL USA, INC.	2,414.76
Invoice Number	Description		Amount
V35569	FILTERS AND FREIGHT		2,414.76
06/13/2025	25443	CITY OF BRIDGMAN	6,524.72
Invoice Number	Description		Amount
00342	SRO 3rd Quarter - 1 mo. for health insurance		6,524.72
06/13/2025	25444	CONKLIN, SARAH C	39.06
Invoice Number	Description		Amount
4858626	Books for classroom - English - Conklin		39.06
06/13/2025	25445	COREWELL HEALTH CLIENT BILLING	97.00
Invoice Number	Description		Amount
CH060825	Bus Driver Routine Testing		97.00
06/13/2025	25446	FAST, KELLEY	488.12
Invoice Number	Description		Amount
KF 060925	Reimbursement for Candy for Decision Day		76.28
KF Fall2024	Mileage Reimbursement to and from meetings September - November 2024**Paid with FAFSA Grant Funds**		239.86
KF050625	Mileage reimbursement to Berrien RESA and Back in February, March and May **Paid with FAFSA Grant Funds**		42.00
KF121124	Mileage Reimbursement to and from meetings in October and December		129.98
06/13/2025	25447	Graduate Service Detroit	75.00
Invoice Number	Description		Amount
4250-12200	SADD cords for graduation - Kreitner		75.00

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AP Run: 6-13-25 General Fund Check Run — Post Date: 2025-06-13 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/13/2025	25448	HARDINGS MARKET	294.88
Invoice Number	Description		Amount
145	Water Field Trip **Reimburse with RMS office Funds***		14.97
319	Soda for staff ** Reimburse with Student Council Funds**		80.21
3745	Dance Concessions ** Reimburse with RMS Office Funds***		154.67
4837	Supplies/Snacks for the Woodland Terrace Pen Pals		45.03
06/13/2025	25449	HOLLAND BUS COMPANY	115,000.00
Invoice Number	Description		Amount
U517756.60	2 Blue Bird Diesel Buses		115,000.00
06/13/2025	25450	HOLLYWOOD SMALL ENGINE LLC	1,279.39
Invoice Number	Description		Amount
84323	Mower Parts		1,279.39
06/13/2025	25451	LEEPS SUPPLY COMPANY	104.84
Invoice Number	Description		Amount
S3880318.001	Plumbing Supplies		104.84
06/13/2025	25452	MASB BUSINESS OFFICE	2,684.78
Invoice Number	Description		Amount
130906	2025-2026 MASB Membership Dues For Bridgman 11340		2,684.78
06/13/2025	25453	MICH GAS UTILITIES	2,830.95
Invoice Number	Description		Amount
MGU 060425-1	June Gas Bill for BES Account #0506712052-00001		434.20
MGU 060425-2	June Gas Bill for RMS Account #0504368518-00001		521.51
MGU 060425-3	June Gas Bill for BHS Account #0505555472-00001		1,821.51
MGU 060425-4	June Gas Bill for Bus Garage Account #0503151313-00001		53.73
06/13/2025	25454	NOLL, AARON	199.50
Invoice Number	Description		Amount
AN061025	Semester 2 mileage to all three school buildings		199.50
06/13/2025	25455	PETTY CASH - HETHER MCINTYRE	144.84
Invoice Number	Description		Amount
061025HM	REIMBURSE PETTY CASH - NOTARY FEE, TIPS, POSTAGE, & JURY DUTY		9.80
061025HM	REIMBURSE PETTY CASH - NOTARY FEE, TIPS, POSTAGE, & JURY DUTY		30.00

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Check Date	Check Number	Vendor	Check Amount
06/13/2025	25455	PETTY CASH - HETHER MCINTYRE	144.84
Invoice Number	Description		Amount
061025HM	REIMBURSE PETTY CASH - NOTARY FEE, TIPS, POSTAGE, & JURY DUTY		28.16
061025HM	REIMBURSE PETTY CASH - NOTARY FEE, TIPS, POSTAGE, & JURY DUTY		10.24
061225	REIMBURSE BES PETTY CASH - MISC SUPPLIES, FOOD		46.64
061225	REIMBURSE BES PETTY CASH - MISC SUPPLIES, FOOD		20.00
06/13/2025	25456	PIONEER ATHLETICS	3,396.75
Invoice Number	Description		Amount
PRF-200065	Paint for athletic fields		3,396.75
06/13/2025	25457	REPPART, CLIFF	420.62
Invoice Number	Description		Amount
CR061125	2024-2025 Band Related Mileage Reimbursement		210.31
CR061125	2024-2025 Band Related Mileage Reimbursement		210.31
06/13/2025	25458	SENTINEL TECHNOLOGIES	3,074.24
Invoice Number	Description		Amount
37707	5/01/2025 - 5/31/2025 Managed Internet Broadband Services - E-Rate Eligible		1,287.84
37709	5/01/2025 - 5/31/2025 Managed Internet Broadband Services - E-Rate Ineligible		1,786.40
06/13/2025	25459	SOTER TECHNOLOGIES, LLC	1,350.00
Invoice Number	Description		Amount
251109	FlySense Product Vape Detector Support and Maintenance Cost - Annual Renewal **25/26 SY**		1,350.00
06/13/2025	25460	SUNFLOWER THERAPY CENTERS, INC.	18,596.70
Invoice Number	Description		Amount
1164	Speech-Language Pathology services April 28 - June 6, 2025 - Zoey Simoes Caballero		18,596.70
06/13/2025	25461	TWIN CITY AWARDS & TROPHIES	307.00
Invoice Number	Description		Amount
34449	Awards for Senior Honors Night		285.00
34502	Plaque for Senior Honors Night		10.00
34527	One name plate for Miss Blossomtime 2025 photo - Office		12.00
06/13/2025	25462	UNITY SCHOOL BUS PRT	718.74
Invoice Number	Description		Amount

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Check Date	Check Number	Vendor	Check Amount
06/13/2025	25462	UNITY SCHOOL BUS PRT	718.74
Invoice Number	Description	Amount	
0612631-IN	Bus Repair Parts and Shop Supplies	599.36	
0612631-IN	Bus Repair Parts and Shop Supplies	75.16	
0612977-IN	Bus Repair Parts	44.22	
06/13/2025	25463	US BUSINESS SYSTEMS,INC	97.95
Invoice Number	Description	Amount	
IN250837	Staples for media center copier	97.95	
06/13/2025	25464	WEAVER OUTDOORS	819.48
Invoice Number	Description	Amount	
INV-00017751	Snow Plow blades for Truck 28	819.48	
Total:			\$173,192.96

AP Run: 6-13-25 Hot Lunch Fd Check Run — Post Date: 2025-06-13 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/13/2025	5837	HARDINGS MARKET	94.12
Invoice Number	Description	Amount	
0884HL	Yogurt for BHS Food Service	3.00	
0921HL	1 additional pizza for BHS Food Service	6.29	
17.96	Gluten Free Bread and Laundry Detergent	10.97	
17.96	Gluten Free Bread and Laundry Detergent	6.99	
3906HL	Tomatoes for Food Service	5.98	
7222HL	Onions for BHS Food Service	18.08	
7471HL	Yogurt for BHS lunches	23.94	
7948HL	3 Pizzas for BHS Food Service	18.87	
06/13/2025	5838	PETTY CASH - HETHER MCINTYRE	61.98
Invoice Number	Description	Amount	
061025	REIMBURSE PETTY CASH - SENIOR LUNCH ACCT REFUNDS AND 3.5 BREAKFAST FLOWERS	41.98	
061025	REIMBURSE PETTY CASH - SENIOR LUNCH ACCT REFUNDS AND 3.5 BREAKFAST FLOWERS	20.00	
Total:			\$156.10

AP Run: 6-13-25 REC Fund Check Run — Post Date: 2025-06-13 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/13/2025	7500	PHILADELPHIA INSURANCE COMPANIES	1,070.07
Invoice Number	Description	Amount	
2007565747	Bridgman Community Recreation Insurance for June Account #82802544	1,070.07	

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AP Run: 6-13-25 REC Fund Check Run — Post Date: 2025-06-13 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
			Total: \$1,070.07

AP Run: 6-13-25 General Fd Check Run 2 — Post Date: 2025-06-13 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/13/2025	25465	HOLLAND BUS COMPANY	353.76
Invoice Number	Description	Amount	
212955	Paint and Thinners for Buses	353.76	
			Total: \$353.76

AP Run: 6-16-25 REC Fund Check Run — Post Date: 2025-06-16 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/16/2025	7502	PORTAGE SWIMMING	485.00
Invoice Number	Description	Amount	
gks062025	Sea Bees Swim Club entry fees at the 2025 Summer Solstice Meet June 20-22, 2025	485.00	
			Total: \$485.00

AP Run: 6/18/25 ATH PAYROLL PAYOVER — Post Date: 2025-06-18 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/18/2025	882820	BRIDGMAN PUBLIC SCHOOLS	68,327.03
Invoice Number	Description	Amount	
JUNE 25 PAYOVERS	JUNE 2025 PAYROLL	47,251.96	
JUNE 25 PAYOVERS	JUNE 2025 PAYROLL	637.50	
JUNE 25 PAYOVERS	JUNE 2025 PAYROLL	875.00	
JUNE 25 PAYOVERS	JUNE 2025 MESSA	239.82	
JUNE 25 PAYOVERS	JUNE 2025 RETIREMENT	13,557.00	
JUNE 25 PAYOVERS	JUNE 2025 FICA MATCH	3,700.84	
JUNE 25 PAYOVERS	JUNE 2025 EDUSTAFF	1,243.44	
JUNE 25 PAYOVERS	JUNE 2025 PAYROLL	460.00	
JUNE 25 PAYOVERS	JUNE 2025 MISC/MILEAGE	361.47	
			Total: \$68,327.03

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 6/18/25 HL PAYROLL PAYOVER — Post Date: 2025-06-18 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/18/2025	5839	BRIDGMAN PUBLIC SCHOOLS	25,865.51
Invoice Number	Description	Amount	
JUNE 25 PAYOVERS	JUNE 2025 UNIFORM/MILEAGE REIMBURSEMENT	42.80	
JUNE 25 PAYOVERS	JUNE 2025 REIMBURSEMENT	76.09	
JUNE 25 PAYOVERS	JUNE 2025 PAYROLL	8,393.49	
JUNE 25 PAYOVERS	JUNE 2025 MESSA	899.81	
JUNE 25 PAYOVERS	JUNE 2025 SET SEG	25.60	
JUNE 25 PAYOVERS	JUNE 2025 RETIREMENT	1,527.06	
JUNE 25 PAYOVERS	JUNE 2025 FICA MATCH	624.89	
JUNE 25 PAYOVERS	JUNE 2025 EDUSTAFF	14,275.77	
Total:			\$25,865.51

AP Run: 6/18/25 POOL PAYROLL PAYOVER — Post Date: 2025-06-18 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/18/2025	6693	BRIDGMAN PUBLIC SCHOOLS	19,719.14
Invoice Number	Description		Amount
JUNE 25 PAYOVERS	JUNE 2025 PAYROLL		4,004.29
JUNE 25 PAYOVERS	JUNE 2025 EDUSTAFF		10,174.97
JUNE 25 PAYOVERS	JUNE 2025 PAYROLL		3,023.51
JUNE 25 PAYOVERS	JUNE 2025 FICA MATCH		519.80
JUNE 25 PAYOVERS	JUNE 2025 RETIREMENT		1,365.23
JUNE 25 PAYOVERS	JUNE 2025 MESSA		119.91
JUNE 25 PAYOVERS	JUNE 2025 CASH-IN-LIEU		461.54
JUNE 25 PAYOVERS	JUNE 2025 SET SEG		49.89
Total:			\$19,719.14

AP Run: 6/18/25 REC PAYROLL PAYOVER — Post Date: 2025-06-18 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/18/2025	7501	BRIDGMAN PUBLIC SCHOOLS	1,162.87
Invoice Number	Description	Amount	

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 6/18/25 REC PAYROLL PAYOVER — Post Date: 2025-06-18 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/18/2025	7501	BRIDGMAN PUBLIC SCHOOLS	1,162.87
Invoice Number	Description		Amount
JUNE 25 PAYOVERS	JUNE 2025 EDUSTAFF		1,162.87
			Total: \$1,162.87

AP Run: 6/18/25 POOL PO CORRECTION — Post Date: 2025-06-18 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/18/2025	6694	BRIDGMAN PUBLIC SCHOOLS	50.00
Invoice Number	Description		Amount
JUNE 25 PAYOVER	JUNE 2025 FICA MATCH CORRECTION		50.00
			Total: \$50.00

AP Run: 6-20-25 Athletic Fd Check Run — Post Date: 2025-06-20 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/20/2025	882821	ADAMS, EDWARD	262.50
Invoice Number	Description	Amount	
EAspring2025ATH	Spring Athletic Worker - Baseball	125.00	
EAspring2025ATH	Spring Athletic Worker - Baseball	137.50	
06/20/2025	882822	AVENTRIC TECHNOLOGIES	480.00
Invoice Number	Description	Amount	
6088923	4 - AED Cabinets with Alarm	480.00	
06/20/2025	882823	BRIDGMAN PUBLIC SCHOOLS	3,260.94
Invoice Number	Description	Amount	
UFCUCC061225ATH	Athletic Fund share of June 2025 UFCU Credit Card Charges	2,061.00	
UFCUCC061225ATH	Athletic Fund share of June 2025 UFCU Credit Card Charges	1,199.94	
06/20/2025	882824	DARGUS, KYLE	125.00
Invoice Number	Description	Amount	
KDspring2025 ATH	Spring Athletic Worker - Baseball	125.00	
06/20/2025	882825	DRAKE, RAMONA	225.00
Invoice Number	Description	Amount	
RDspring2025ATH	Spring Athletic Worker - Soccer and Softball	150.00	
RDspring2025ATH	Spring Athletic Worker - Soccer and Softball	75.00	
06/20/2025	882826	GREEN, JASON	150.00
Invoice Number	Description	Amount	

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 6-20-25 Athletic Fd Check Run — Post Date: 2025-06-20 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/20/2025	882826	GREEN, JASON	150.00
Invoice Number	Description		Amount
JGspring2025ATH	Spring Athletic Worker - Baseball		150.00
06/20/2025	882827	HOLTON PUBLIC SCHOOLS	200.00
Invoice Number	Description		Amount
HPS041925	Red Devil Softball Invite on 4-19-25		200.00
06/20/2025	882828	HOWIES ATHLETIC TAPE	2,706.00
Invoice Number	Description		Amount
INV000316379	Medical athletic supplies		2,706.00
06/20/2025	882829	MEDCO SUPPLY COMPANY	977.00
Invoice Number	Description		Amount
98861825	athletic medical supplies		977.00
06/20/2025	882830	PETERS, JILL	250.00
Invoice Number	Description		Amount
JPspring2025ATH	Spring 2024-2025 Athletic Worker - Softball		137.50
JPspring2025ATH	Spring 2024-2025 Athletic Worker - Softball		112.50
06/20/2025	882831	PETERS, TANNER	87.50
Invoice Number	Description		Amount
TPspring2025ATH	Spring 2024-2025 Athletic Worker - Softball		50.00
TPspring2025ATH	Spring 2024-2025 Athletic Worker - Softball		37.50
06/20/2025	882832	Reese, Kyra	30.00
Invoice Number	Description		Amount
KRspring2025ATH	Spring 2024-2025 Athletic Worker - Track		30.00
06/20/2025	882833	STINE, MIKE	30.00
Invoice Number	Description		Amount
MSspring2025ATH	Spring 2024-2025 Athletic Worker - Track		30.00
06/20/2025	882834	STINE, STACY	50.00
Invoice Number	Description		Amount
SSspring2025ATH	Spring 2024-2025 Athletic Worker - Baseball		50.00
06/20/2025	882835	STULTS, LEE	225.00
Invoice Number	Description		Amount
LSspring2025ATH	Spring 2024-2025 Athletic Worker - Soccer and Baseball		175.00
LSspring2025ATH	Spring 2024-2025 Athletic Worker - Soccer and Baseball		50.00

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 6-20-25 Athletic Fd Check Run — Post Date: 2025-06-20 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/20/2025	882836	TWIN CITY AWARDS & TROPHIES	30.00
Invoice Number	Description		Amount
061625	Engraving for boys baseball district trophy		30.00
06/20/2025	882837	US AWARDS	357.37
Invoice Number	Description		Amount
INV02251	Cross Country award patches		357.37
06/20/2025	882838	WARREN, JAYCE	75.00
Invoice Number	Description		Amount
JWspring2025ATH	Spring 2024-2025 Athletic Worker - Softball		75.00
06/20/2025	882839	WARREN, MICHELLE	257.50
Invoice Number	Description		Amount
MWspring2025ATH	Spring 2024-2025 Athletic Worker - Softball		137.50
MWspring2025ATH	Spring 2024-2025 Athletic Worker - Softball		120.00
Total:			\$9,778.81

AP Run: 6-20-25 General Fd Check Run — Post Date: 2025-06-20 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/20/2025	25466	ANDY J. EGAN., INC.	1,781.83
Invoice Number	Description		Amount
372047	Test Backflow Preventers at BHS		1,781.83
06/20/2025	25467	ASSOCIATED CONTROLS + DESIGN	3,409.58
Invoice Number	Description		Amount
ACD4855	Band PA System		3,409.58
06/20/2025	25468	BERRIEN RESA	598.00
Invoice Number	Description		Amount
2002500332	Programs for Senior Honors Night & Graduation		598.00
06/20/2025	25469	BRIAN THOMAS CONSTRUCTION LLC	4,000.00
Invoice Number	Description		Amount
404	Cut down and removed 10 trees at BES		4,000.00
06/20/2025	25470	BRIDGES AUDIO-VISUAL	500.00
Invoice Number	Description		Amount
16726	Heavy Duty Projector Mount and Install Labor		500.00
06/20/2025	25471	BRIDGMAN PUBLIC SCHOOLS	36.08
Invoice Number	Description		Amount

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 6-20-25 General Fd Check Run — Post Date: 2025-06-20 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/20/2025	25471	BRIDGMAN PUBLIC SCHOOLS	36.08
Invoice Number	Description		Amount
060625	Bottled water for graduation		36.08
06/20/2025	25472	BROWN'S LOCKSMITHS	55.00
Invoice Number	Description		Amount
211508	Key storage box at RMS and one key for RES Baseball		55.00
06/20/2025	25473	CITY AUTO REPAIR	478.00
Invoice Number	Description		Amount
10874	Snowplow parts for Truck 27		478.00
06/20/2025	25474	CRC PRO-TEMP	237.50
Invoice Number	Description		Amount
12208	Serviced Media Center AC unit at RMS		237.50
06/20/2025	25475	DEMEULENAERE, JOANN	520.00
Invoice Number	Description		Amount
JD2025	Board Compensation for 2024-2025		520.00
06/20/2025	25476	Hall, Wayne	520.00
Invoice Number	Description		Amount
WH2025	Board Compensation for 2024-2025		520.00
06/20/2025	25477	HAWLEY, NANCY	520.00
Invoice Number	Description		Amount
NH2025	Board Compensation for 2024-2025		520.00
06/20/2025	25478	KALAMAZOO SANITARY SUPPLY, LLC	10,206.98
Invoice Number	Description		Amount
1681668	Custodial Supplies for BES		1,420.76
1681683	Custodial Supplies for RMS		6,372.31
1681693	Custodial Supplies for BHS		2,413.91
06/20/2025	25479	LAVANWAY, TOM	520.00
Invoice Number	Description		Amount
TL2025	Board Compensation for 2024-2025		520.00
06/20/2025	25480	LAW OFFICES OF DENNIS POLLARD PC	32.38
Invoice Number	Description		Amount
25247	June Fees for Professional Services		32.38
06/20/2025	25481	MCGRAW-HILL LLC	70,994.06
Invoice Number	Description		Amount
136961925001	BES ELA Curriculum		70,961.00
136961925001	BES ELA Curriculum		33.06

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 6-20-25 General Fd Check Run — Post Date: 2025-06-20 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/20/2025	25482	NEW BUFFALO AREA SCHOOLS	2,883.00
Invoice Number	Description		Amount
772	CTE Spring Construction Trades Charge for 3 students		2,883.00
06/20/2025	25483	OWEN, BRADLEY D	520.00
Invoice Number	Description		Amount
BO2025	Board Compensation for 2024-2025		520.00
06/20/2025	25484	RAMSO, ERIC	595.00
Invoice Number	Description		Amount
ER2025	Board Compensation for 2024-2025		595.00
06/20/2025	25485	ROAD EQUIPMENT PARTS CTR	395.69
Invoice Number	Description		Amount
2500688042	Shop Supplies		6.19
2500690057	Bus Repair Parts		12.89
2500690474	Bus Repair Parts		370.84
2500691291	Shop Supplies		5.77
06/20/2025	25486	ROBERTS, TISHIA	520.00
Invoice Number	Description		Amount
TR2025	Board Compensation for 2024-2025		520.00
06/20/2025	25487	SELKING INTERNATIONAL & IDEALEASE	122.68
Invoice Number	Description		Amount
096047988P	Bus Parts		122.68
06/20/2025	25488	STINE, SAMUEL	215.40
Invoice Number	Description		Amount
SS061125	Reimbursement for Custodian, Maintenance, Technology Handbook Review Meeting Lunch		215.40
06/20/2025	25489	THE SHERWIN-WILLIAMS COMPANY., INC	253.38
Invoice Number	Description		Amount
3928-3	Paint for BPS Summer 2025 Projects		253.38
06/20/2025	25490	TRICKL-EEZ	3,359.64
Invoice Number	Description		Amount
253642	Sprinkler Parts		3,359.64
06/20/2025	25491	US BUSINESS SYSTEMS,INC	7,330.50
Invoice Number	Description		Amount
IN252332	District Kyocera Copier Contracts for 6/14/2025 - 9/13/2025		7,330.50

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 6-20-25 General Fd Check Run — Post Date: 2025-06-20 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/20/2025	25492	VANDEZANDE, MICHAEL	200.00
Invoice Number	Description		Amount
061325	Photographic service for graduation 2025		200.00
06/20/2025	25493	WELL OF GRACE	1,110.00
Invoice Number	Description		Amount
006	Individual counseling hours provided to Bridgman Schools January 1, 2025, through June 6, 2025		1,110.00
06/20/2025	25494	WEST MICHIGAN INTERNATIONAL	429.74
Invoice Number	Description		Amount
X103134330:01	Bus Repair Parts		497.32
X103134454:01	Bus Parts		53.30
X103134488:01	CREDIT for returned bus parts		-120.88
06/20/2025	25495	ZIOLKOWSKI CONSTRUCTION, INC.	22,900.00
Invoice Number	Description		Amount
38977	BHS Catch Basin Repair		22,900.00
Total:			\$135,244.44

AP Run: 6-20-25 Hot Lunch Fd Check Run — Post Date: 2025-06-20 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/20/2025	5840	BRIDGMAN PUBLIC SCHOOLS	3,504.32
Invoice Number	Description		Amount
UFCUCC061225HL	Hot Lunch Fund share of June 2025 UFCU Credit Card Charges		3,420.97
UFCUCC061225HL	Hot Lunch Fund share of June 2025 UFCU Credit Card Charges		44.95
UFCUCC061225HL	Hot Lunch Fund share of June 2025 UFCU Credit Card Charges		38.40
06/20/2025	5841	HPS LLC	24,021.52
Invoice Number	Description		Amount
124088-124090	1 Boiler less Steamer for BHS		12,010.76
124089-124091	1 Boilerless Steamer for RMS		12,010.76
Total:			\$27,525.84

AP Run: 6-20-25 Pool Fund Check Run — Post Date: 2025-06-20 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/20/2025	6695	BRIDGMAN PUBLIC SCHOOLS	828.62
Invoice Number	Description		Amount
UFCUCC061225P OOL	Pool Fund share of June 2025 UFCU Credit Card Charges		828.62

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 6-20-25 Pool Fund Check Run — Post Date: 2025-06-20 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/20/2025	6696	CRC PRO-TEMP	346.50
Invoice Number	Description		Amount
12209	Repaired the exhaust fan for pool equipment in the Aquatic Center		346.50
06/20/2025	6697	GREAT LAKES SCIENTIFIC	29.00
Invoice Number	Description		Amount
50863	Quarterly water test		29.00
Total:			\$1,204.12

AP Run: 6-20-25 REC Fund Check Run — Post Date: 2025-06-20 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/20/2025	7503	BRIDGMAN PUBLIC SCHOOLS	9.99
Invoice Number	Description		Amount
UFCUCC061225R EC	REC Fund share of June 2025 UFCU Credit Card Charges		9.99
Total:			\$9.99

AP Run: 6-26-25 Athletic Fd Check Run — Post Date: 2025-06-26 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/26/2025	882840	CARR, SPENCER	354.20
Invoice Number	Description		Amount
SC062425	Mileage reimbursement to and from Cross Country camp in Glen Arbor, MI June 15-19, 2025		354.20
06/26/2025	882841	PURCHASE POWER	57.85
Invoice Number	Description		Amount
PP061925ATH	Athletic Fund Share of Postage Fees Account #8000-9000-0134-8741		57.85
Total:			\$412.05

AP Run: 6-26-25 General Fund Check Run — Post Date: 2025-06-26 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/26/2025	25496	BEAUDOIN ELECTRICAL CONSTRUCTION, INC.	6,012.00
Invoice Number	Description		Amount
65678	Electrical for LED Sign at BES		5,880.00
65687	Troubleshoot power outage at BES - Located problem. Squirrel caused blown fuse at pole.		132.00
06/26/2025	25497	BRIDGMAN PUBLIC SCHOOLS	0.50
Invoice Number	Description		Amount

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 6-26-25 General Fund Check Run — Post Date: 2025-06-26 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/26/2025	25497	BRIDGMAN PUBLIC SCHOOLS	0.50
Invoice Number	Description		Amount
COBM061225REC	REC Fund share of County of Berrien Taxes 6-12-25		0.50
06/26/2025	25498	BRIDGMAN PUBLIC SCHOOLS	0.74
Invoice Number	Description		Amount
COBM061225Q	QSCB Debt Fund share of County of Berrien Taxes 6-12-25		0.74
06/26/2025	25499	BRIDGMAN PUBLIC SCHOOLS	0.14
Invoice Number	Description		Amount
COBM061225B	BABS Debt Fund share of County of Berrien Taxes 6-12-25		0.14
06/26/2025	25500	BRIDGMAN PUBLIC SCHOOLS	0.50
Invoice Number	Description		Amount
COBM061225SINK	Sinking Fund share of County of Berrien Taxes 6-12-25		0.50
06/26/2025	25501	GREEN KINGS LAWNCARE	10,325.00
Invoice Number	Description		Amount
91191976	Lawn Application and Grub Control in Common Areas and Sports Fields		10,325.00
06/26/2025	25502	KEYSTONE COOPERATIVE	9,716.20
Invoice Number	Description		Amount
62011964	3,700 gallons of unleaded gasoline		9,716.20
06/26/2025	25503	LIGHTSPEED TECHNOLOGIES	28,138.00
Invoice Number	Description		Amount
Q-72222	Replace BES Teacher Microphones		28,138.00
06/26/2025	25504	OMEGA TREE SERVICE, LLC	4,200.00
Invoice Number	Description		Amount
2377	Trim 1 Mulberry tree and take down and remove 1 Silver Maple at BES		4,200.00
06/26/2025	25505	OTTAWA AREA ISD	729.00
Invoice Number	Description		Amount
21691	Delta Math Billings 24-25 Student Screens		729.00
06/26/2025	25506	PURCHASE POWER	1,946.69
Invoice Number	Description		Amount
PP061925GF	General Fund Share of Postage Fees Account #8000-9000-0134-8741		522.43
PP061925GF	General Fund Share of Postage Fees Account #8000-9000-0134-8741		190.60
PP061925GF	General Fund Share of Postage Fees Account #8000-9000-0134-8741		389.60

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AP Check Register

AP Run: 6-26-25 General Fund Check Run — Post Date: 2025-06-26 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/26/2025	25506	PURCHASE POWER	1,946.69
Invoice Number	Description		Amount
PP061925GF	General Fund Share of Postage Fees Account #8000-9000-0134-8741		844.06
06/26/2025	25507	ROAD EQUIPMENT PARTS CTR	230.18
Invoice Number	Description		Amount
2500702853	Air Dryer Kits - New Buses		230.18
06/26/2025	25508	THE SHERWIN-WILLIAMS COMPANY., INC	204.05
Invoice Number	Description		Amount
4238-6	Paint for Bus Garage		204.05
06/26/2025	25509	TRICKL-EEZ	158.30
Invoice Number	Description		Amount
253857	Sprinkler parts		136.40
253899	Sprinkler Parts		21.90
06/26/2025	25510	WEST MICHIGAN INTERNATIONAL	257.85
Invoice Number	Description		Amount
103134748:01	CREDIT for Battery Core charge		-48.00
X103134646:01	Bus 9 Batteries		305.85
06/26/2025	25511	ZOLMAN TIRE INC.	1,698.99
Invoice Number	Description		Amount
4470009164	Bus Tires		1,698.99
Total:			\$63,618.14

AP Run: 6-26-25 Pool Fund Check Run — Post Date: 2025-06-26 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/26/2025	6698	BEAUDOIN ELECTRICAL CONSTRUCTION, INC.	199.98
Invoice Number	Description		Amount
65630	Repaired wiring at well head at the Aquatic Center		199.98
06/26/2025	6699	PURCHASE POWER	20.21
Invoice Number	Description		Amount
PP061925Pool	Pool Fund Share of Postage Fees Account #8000-9000-0134-8741		20.21
Total:			\$220.19

AP Run: 6-26-25 REC Fund Check Run — Post Date: 2025-06-26 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/26/2025	7504	Graves, Charlie	3,400.00
Invoice Number	Description		Amount

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 6-26-25 REC Fund Check Run — Post Date: 2025-06-26 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/26/2025	7504	Graves, Charlie	3,400.00
Invoice Number	Description		Amount
CG062025	Design & Installation of Irrigation System at BHS for Rocket Football practice field		3,400.00
Total:			\$3,400.00

AP Run: 6/27/25 A/P CHECK RUN — Post Date: 2025-06-27 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/27/2025	25512	AMERICAN BLASTING SOLUTIONS, LLC	339.90
Invoice Number	Description		Amount
INV25-00214	SAND BLASTING 6 BUS RIMS		339.90
Total:			\$339.90

AP Run: 6/30/25 GF CHECK RUN — Post Date: 2025-06-30 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/30/2025	25516	CENTRAL TILE & TERRAZZO CO., INC.	68,728.52
Invoice Number	Description		Amount
36004	BHS TILE REPAIR PAYMENT #2 FOR CUSTOMER ID#021897		68,728.52
06/30/2025	25517	ENVIRO-CLEAN SERVICES, INC	280.39
Invoice Number	Description		Amount
127983	JUNE 2025 EMPLOYEE HEALTH INSURANCE BILLING		280.39
06/30/2025	25518	FISHER AUTO PARTS	54.88
Invoice Number	Description		Amount
491-211978	BUS PAINTING SUPPLIES		54.88
06/30/2025	25519	FRITZ SIGNS	11,899.37
Invoice Number	Description		Amount
475312	BALANCE DUE FOR SIGN ON BES LAWN		11,899.37
06/30/2025	25520	GREAT LAKES REPAIR	500.00
Invoice Number	Description		Amount
20387	TOW BUS #7 TO SOUTH BEND		500.00
06/30/2025	25521	KALAMAZOO SANITARY SUPPLY, LLC	363.36
Invoice Number	Description		Amount
1681668-1	BES CUSTODIAL SUPPLIES		363.36
06/30/2025	25522	MCINTYRE, DAVID	44.90
Invoice Number	Description		Amount

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 6/30/25 GF CHECK RUN — Post Date: 2025-06-30 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/30/2025	25522	MCINTYRE, DAVID	44.90
Invoice Number	Description	Amount	
063025	REIMBURSE FOR EXPENSES PAID AT CONFERENCE (GAS AND MEALS)	44.90	
06/30/2025	25523	PETTY CASH - HETHER MCINTYRE	10.00
Invoice Number	Description	Amount	
063025	REIMBURSE BHS PETTY CASH FOR NOTEBOOKS	10.00	
06/30/2025	25524	PIONEER ATHLETICS	3,198.37
Invoice Number	Description	Amount	
INV-254133	Markers that mark the location of the bases on the baseball and softball fields	886.37	
INV-254266	Mound packing clay and infield conditioner	1,372.00	
INV-254868	DURA EDGE PROFESSIONAL INFIELD	940.00	
06/30/2025	25525	ROAD EQUIPMENT PARTS CTR	599.49
Invoice Number	Description	Amount	
2500710653	BUS PARTS	568.94	
2500710660	BUS PARTS	30.55	
06/30/2025	25526	THRUN LAW FIRM, PC	1,099.00
Invoice Number	Description	Amount	
305315	PROFESSIONAL SERVICES 5/27/25 & 6/19/25	804.00	
305316	PROFESSIONAL SERVICES 5/28/25 TITLE IX WEBINAR	295.00	
06/30/2025	25527	UNITY SCHOOL BUS PRT	39.70
Invoice Number	Description	Amount	
0613924-IN	ROCKER BUTTONS AND CPR SHIELDS	26.74	
0613924-IN	ROCKER BUTTONS AND CPR SHIELDS	12.96	
06/30/2025	25528	US BUSINESS SYSTEMS,INC	29,789.16
Invoice Number	Description	Amount	
PF6232025	NEW COPIERS FOR BES, RMS, BHS	29,789.16	
Total:			\$116,607.14

AP Run: 6/30/25 POOL FD CHECK RUN — Post Date: 2025-06-30 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/30/2025	6700	BRIDGMAN PUBLIC SCHOOLS	258.31
Invoice Number	Description	Amount	
JUNE 25 ADD PAYOVER	JUNE 2025 FICA MATCH	18.36	

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 6/30/25 POOL FD CHECK RUN — Post Date: 2025-06-30 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/30/2025	6700	BRIDGMAN PUBLIC SCHOOLS	258.31
Invoice Number	Description		Amount
JUNE 25 ADD PAYOVER	JUNE 2025 RETIREMENT		239.95
			Total: \$258.31

AP Run: 6-2-25 GFS Summary — Post Date: 2025-06-02 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/02/2025	202200861	Indiana Michigan Power	23,669.19
Invoice Number	Description		Amount
IMP050925-1	May electric bill for RMS Account #046-672-557-0-9		5,651.76
IMP050925-2	May Electric Bill for the Pool Area Account #043-572-557-0-4		4,764.31
IMP050925-3	May Electric Bill for BHS Account #040-472-557-0-0		8,120.84
IMP050925-4	May Electric Bill for Field House Account #044-762-442-0-9		1,550.47
IMP050925-5	May Electric Bill for Bus Garage Account #046-272-442-0-7		269.83
IMP051425	May Electric Bill for BES Account #049-532-542-0-0		3,216.09
IMPOL050925-1	May Outdoor Lights at Bus Garage Account #040-072-442-0-7		17.90
IMPOL050925-2	May Outdoor Lights at RMS Account #047-599-342-0-3		17.90
IMPOL051425	May Outdoor Light Bill for BES Account #048-932-542-0-3		60.09
Total:			\$23,669.19

AP Run: 6/6/25 EDUSTAFF — Post Date: 2025-06-06 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/06/2025	202200862	EDUSTAFF	42,107.50
Invoice Number	Description		Amount
EDU-11340-2025060601-3	6/6/25 EDUSTAFF PAYROLL		1,243.44
EDU-11340-2025060601-3	6/6/25 EDUSTAFF PAYROLL		361.47
EDU-11340-2025060601-3	6/6/25 EDUSTAFF PAYROLL		8,869.43
EDU-11340-2025060601-3	6/6/25 EDUSTAFF PAYROLL		5,445.08
EDU-11340-2025060601-3	6/6/25 EDUSTAFF PAYROLL		2,086.05
EDU-11340-2025060601-3	6/6/25 EDUSTAFF PAYROLL		281.68

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 6/6/25 EDUSTAFF — Post Date: 2025-06-06 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/06/2025	202200862	EDUSTAFF	42,107.50
Invoice Number	Description		Amount
EDU-11340-2025060601-3	6/6/25 EDUSTAFF PAYROLL		626.09
EDU-11340-2025060601-3	6/6/25 EDUSTAFF PAYROLL		288.74
EDU-11340-2025060601-3	6/6/25 EDUSTAFF PAYROLL		563.76
EDU-11340-2025060601-3	6/6/25 EDUSTAFF PAYROLL		911.89
EDU-11340-2025060601-3	6/6/25 EDUSTAFF PAYROLL		225.34
EDU-11340-2025060601-3	6/6/25 EDUSTAFF PAYROLL		283.81
EDU-11340-2025060601-3	6/6/25 EDUSTAFF PAYROLL		1,690.80
EDU-11340-2025060601-3	6/6/25 EDUSTAFF PAYROLL		3,607.04
EDU-11340-2025060601-3	6/6/25 EDUSTAFF PAYROLL		1,578.08
EDU-11340-2025060601-3	6/6/25 EDUSTAFF PAYROLL		1,565.49
EDU-11340-2025060601-3	6/6/25 EDUSTAFF PAYROLL		238.63
EDU-11340-2025060601-3	6/6/25 EDUSTAFF PAYROLL		183.91
EDU-11340-2025060601-3	6/6/25 EDUSTAFF PAYROLL		6,247.07
EDU-11340-2025060601-3	6/6/25 EDUSTAFF PAYROLL		5,140.47
EDU-11340-2025060601-3	6/6/25 EDUSTAFF PAYROLL		669.23
Total:			\$42,107.50

AP Run: 6-6-25 General Fd Check Run — Post Date: 2025-06-06 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/06/2025	202200863	U.S. BANK EQUIPMENT FINANCE, INC.	175.00
Invoice Number	Description		Amount
555567254	Kyocera Copier Contract at BES Account #39800277		175.00
Total:			\$175.00

AP Run: 6-6-25 GFS Summary — Post Date: 2025-06-06 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/06/2025	202200761	GORDON FOOD SERVICE	3,678.92
Invoice Number	Description	Amount	

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 6-6-25 GFS Summary — Post Date: 2025-06-06 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/06/2025	202200761	GORDON FOOD SERVICE	3,678.92
Invoice Number	Description		Amount
GFS060625	Food and Supplies for Hot Lunch Program and Catering		21.19
GFS060625	Food and Supplies for Hot Lunch Program and Catering		3,406.78
GFS060625	Food and Supplies for Hot Lunch Program and Catering		250.95
Total:			\$3,678.92

AP Run: 6/9/25 TRANSFER — Post Date: 2025-06-09 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/09/2025	202200864	BRIDGMAN PUBLIC SCHOOLS	104.95
Invoice Number	Description		Amount
060925	REC BB GORDON PURCHASE REIMBURSEMENT		104.95
Total:			\$104.95

AP Run: 6-12-25UFCUCC — Post Date: 2025-06-12 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/12/2025	202200867	UNITED FEDERAL CREDIT UNION	40,639.07
Invoice Number	Description	Amount	
UFCU0625	1st Grade Field Trip to Potawatomi Zoo	531.00	
UFCU0625	Pizza for Staff ** Reimburse with Student Council Funds***	114.99	
UFCU0625	Books for Exploratory West	38.00	
UFCU0625	BANNERS *** PAY USING FUNDS FROM SOFTBALL ACTIVITY ACCOUNT ***	100.00	
UFCU0625	FOR BUS GARAGE - SHRINK TUBING, BATTERY, TIRE GAUGE, SELF-TAPPING SCREWS	51.05	
UFCU0625	FOR BUS GARAGE - SHRINK TUBING, BATTERY, TIRE GAUGE, SELF-TAPPING SCREWS	31.97	
UFCU0625	FOR BUS GARAGE - LAMINATING TAPE, LEVER PUMP, SELF-TAPPING/DRILLING SCREWS, LOCK NUTS, VACUUM, LAWN MOWER TIRES	69.99	
UFCU0625	FOR BUS GARAGE - LAMINATING TAPE, LEVER PUMP, SELF-TAPPING/DRILLING SCREWS, LOCK NUTS, VACUUM, LAWN MOWER TIRES	126.45	
UFCU0625	FOR BUS GARAGE - LAMINATING TAPE, LEVER PUMP, SELF-TAPPING/DRILLING SCREWS, LOCK NUTS, VACUUM, LAWN MOWER TIRES	39.65	

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 6-12-25UFCUCC — Post Date: 2025-06-12 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/12/2025	202200867	UNITED FEDERAL CREDIT UNION	40,639.07
Invoice Number	Description	Amount	
UFCU0625	PARTS AND LABOR FOR BUS 7 - SURCHARGE ALREADY REIMBURSED	71.23	
UFCU0625	PARTS AND LABOR FOR BUS 7 - SURCHARGE ALREADY REIMBURSED	1,050.00	
UFCU0625	PARTS AND LABOR FOR BUS 7 - SURCHARGE ALREADY REIMBURSED	1,406.27	
UFCU0625	MONTHLY NEWSPAPER SUBSCRIPTION	10.00	
UFCU0625	Magnets	301.00	
UFCU0625	Fiber Fill **Reimburse with RMS Kimmel Grant Funds***	48.98	
UFCU0625	T-SHIRTS *** PAY USING FUNDS FROM GIRLS SOCCER ACTIVITY ACCOUNT (\$266.00) AND BOYS SOCCER ACTIVITY ACCOUNT (\$266.35) ***	532.35	
UFCU0625	TONER FOR ART CLASSROOM	71.19	
UFCU0625	POSTAGE PAID TO RECEIVE PACKAGE FROM NBAS	3.44	
UFCU0625	Monthly online video swim analysis/technique subscription	9.99	
UFCU0625	TONER AND MISC OFFICE SUPPLIES FOR ADMIN	64.31	
UFCU0625	TONER AND MISC OFFICE SUPPLIES FOR ADMIN	210.56	
UFCU0625	Writing materials/supplies for K-2nd Grade *35J Grant*	2,394.00	
UFCU0625	Takis multipack- reward system for student	14.24	
UFCU0625	Lifeguard packs and whistles for up coming Lifeguard classes	229.44	
UFCU0625	Heart rate poster for the pool area	22.91	
UFCU0625	Portable white board for Sea Bees and HS swim teams	109.99	
UFCU0625	Pizza for staff meeting and end of lessons 5-22-25	50.93	
UFCU0625	Chemical Reagents (to check Chlorine and pH of the pool)	38.85	
UFCU0625	Pizza's for the million word reader's	56.17	
UFCU0625	Paper doilies for cookie tray for 50 year grads	7.69	
UFCU0625	Equipment/supplies for PAC	1,304.30	
UFCU0625	Returned clamps for PAC	-61.25	
UFCU0625	Decision Day & scholarship organizing items - Fast	25.98	
UFCU0625	Decision Day & scholarship organizing items - Fast	116.99	
UFCU0625	9 dozen donuts for Decision Day - Fast	153.90	

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 6-12-25UFCUCC — Post Date: 2025-06-12 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/12/2025	202200867	UNITED FEDERAL CREDIT UNION	40,639.07
Invoice Number	Description	Amount	
UFCU0625	Decision Day & scholarship organizing items - Fast	28.24	
UFCU0625	American Flag for outdoor flagpole	30.59	
UFCU0625	Flowers for 2025 and 1975 Graduates	403.99	
UFCU0625	Batons - S. Carr *** pay using funds from Track & Field Activity Account ***	69.95	
UFCU0625	Returned moving head light - M. Golob	-139.00	
UFCU0625	Resistance band cheerleading base trainer - Lustila *** pay using funds from Fall Sideline Cheer Activity Account ***	319.98	
UFCU0625	GENERATORS FOR FOOD SERVICE	3,297.00	
UFCU0625	Index cards	15.69	
UFCU0625	Outside Furniture Hether will add funds 00187	8,184.79	
UFCU0625	Stage light clamps - M. Golob	30.99	
UFCU0625	Senior Decision Day drinks - Fast *** pay \$100 using funds from CBMI Grant Activity Account ***	100.00	
UFCU0625	Senior Decision Day drinks - Fast *** pay \$100 using funds from CBMI Grant Activity Account ***	388.97	
UFCU0625	Adjustable stereo microphone bar - M. Golob	25.99	
UFCU0625	BusinessU Core Course Suite - One-year License - Douglass	2,895.00	
UFCU0625	Southworth ivory 250 envelopes - S. Carr *** pay using funds from Cross Country Activity Account ***	29.02	
UFCU0625	Chicken for staff luncheon *** pay using funds from Principal's Activity Account ***	182.40	
UFCU0625	Two 1/4 sheet cakes for staff luncheon *** pay using funds from Principal's Activity Account ***	92.50	
UFCU0625	printer toner - Douglass	475.68	
UFCU0625	8 hotel rooms for State Track Meet @ \$129.00 each - S. Carr	1,032.00	
UFCU0625	Balloon arch supplies	37.97	
UFCU0625	Dare to Dream showkit *** pay using funds from School Plays Activity Account ***	3,613.00	
UFCU0625	8 pairs of fins and lane line springs	376.50	
UFCU0625	Fruit for 3.5 Breakfast	10.00	
UFCU0625	Fruit for 3.5 Breakfast	18.67	
UFCU0625	Gluten Free Bread	5.99	

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 6-12-25UFCUCC — Post Date: 2025-06-12 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/12/2025	202200867	UNITED FEDERAL CREDIT UNION	40,639.07
Invoice Number	Description	Amount	
UFCU0625	Desk Calendars for Food Service	35.93	
UFCU0625	Fruit for Decision Day and Ginger Ale for Retirement Punch	16.28	
UFCU0625	Pepper Rings for BHS Food Service	4.54	
UFCU0625	String Cheese for RMS Food Service	27.87	
UFCU0625	Food Service Lunch Meeting **sales tax reimbursed 6-12-25**	88.04	
UFCU0625	Mic stands for BHS Media Center	170.83	
UFCU0625	Case for wireless mics for BHS Media Center	49.99	
UFCU0625	Podium mic stand for BHS Media Center	29.97	
UFCU0625	New desktops for central office	2,049.54	
UFCU0625	Domain Renewal	25.00	
UFCU0625	Google Voice Subscription for RMS Office	12.81	
UFCU0625	Create interactive video lessons for students for B. Yauchstetter	13.50	
UFCU0625	Hotel Room Charge to offset the Credit from the previous month that was an error. All from the MACUL conference in March.	418.56	
UFCU0625	Teacher Appreciation at each school. Tip paid separately.	878.00	
UFCU0625	June Cable TV Package	178.09	
UFCU0625	Clothing for BHS Student ** Paid with Bridgman Cares Funds**	36.86	
UFCU0625	June Waste and Recycling pick up at each school	1,333.79	
UFCU0625	Timing Fee for Bridgman Invite 4-11-25	1,029.00	
UFCU0625	June cell phone charges for Admin	229.78	
UFCU0625	June Ethernet and Phones	990.00	
UFCU0625	June Ethernet and Phones	605.50	
UFCU0625	Retirement Cake	59.99	
UFCU0625	June Basic TV Package	12.40	
UFCU0625	Reflective Vinyl Numbers for District Doors	12.43	
UFCU0625	Superintendent Mentoring Lunch **sales tax paid 5-16-25**	12.72	
UFCU0625	Repair for Edger and new blades	248.68	
UFCU0625	Laminated signs for ball fields to not hit into the fence	766.50	
UFCU0625	Athletic Banners	430.00	
Total:			\$40,639.07

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 6-13-25 General Fund Check Run — Post Date: 2025-06-13 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/13/2025	202200865	U.S. BANK EQUIPMENT FINANCE, INC.	275.00
Invoice Number	Description		Amount
556484228	Kyocera Copier Contract at BES		275.00
Total:			\$275.00

AP Run: 6/16/25 HOT LUNCH SALES TAX — Post Date: 2025-06-16 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/16/2025	202200762	STATE OF MICHIGAN	25.19
Invoice Number	Description		Amount
MAY25	MAY 2025 ADULT HOT LUNCH SALES TAX		25.19
Total:			\$25.19

AP Run: 6-17-25 GFS Summary — Post Date: 2025-06-17 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/17/2025	202200763	GORDON FOOD SERVICE	772.92
Invoice Number	Description		Amount
GFS061725	Food & Supplies for District Hot Lunch Program		772.92
Total:			\$772.92

AP Run: 6/20/25 EDUSTAFF — Post Date: 2025-06-20 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/20/2025	202200866	EDUSTAFF	38,217.05
Invoice Number	Description		Amount
EDU-11340-2025062001-4	6/20/25 EDUSTAFF PAYROLL		5,525.23
EDU-11340-2025062001-4	6/20/25 EDUSTAFF PAYROLL		5,892.76
EDU-11340-2025062001-4	6/20/25 EDUSTAFF PAYROLL		624.59
EDU-11340-2025062001-4	6/20/25 EDUSTAFF PAYROLL		197.99
EDU-11340-2025062001-4	6/20/25 EDUSTAFF PAYROLL		281.68
EDU-11340-2025062001-4	6/20/25 EDUSTAFF PAYROLL		284.64
EDU-11340-2025062001-4	6/20/25 EDUSTAFF PAYROLL		112.67
EDU-11340-2025062001-4	6/20/25 EDUSTAFF PAYROLL		2,186.76
EDU-11340-2025062001-4	6/20/25 EDUSTAFF PAYROLL		5,658.59

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 6/20/25 EDUSTAFF — Post Date: 2025-06-20 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/20/2025	202200866	EDUSTAFF	38,217.05
Invoice Number	Description		Amount
EDU-11340-2025062001-4	6/20/25 EDUSTAFF PAYROLL		1,578.08
EDU-11340-2025062001-4	6/20/25 EDUSTAFF PAYROLL		1,516.57
EDU-11340-2025062001-4	6/20/25 EDUSTAFF PAYROLL		200.21
EDU-11340-2025062001-4	6/20/25 EDUSTAFF PAYROLL		1,053.86
EDU-11340-2025062001-4	6/20/25 EDUSTAFF PAYROLL		81.74
EDU-11340-2025062001-4	6/20/25 EDUSTAFF PAYROLL		8,598.86
EDU-11340-2025062001-4	6/20/25 EDUSTAFF PAYROLL		4,157.18
EDU-11340-2025062001-4	6/20/25 EDUSTAFF PAYROLL		20.43
EDU-11340-2025062001-4	6/20/25 EDUSTAFF PAYROLL		245.21
Total:			\$38,217.05

AP Run: 6-20-25 General Fd Check Run — Post Date: 2025-06-20 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/20/2025	202200868	Indiana Michigan Power	271.74
Invoice Number	Description		Amount
IMPOL060225	June Outdoor Light Bill for BHS Account #041-517-857-0-8		271.74
Total:			\$271.74

AP Run: 6/20/25 GF TO HL TRANSFER — Post Date: 2025-06-20 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/20/2025	202200869	BRIDGMAN PUBLIC SCHOOLS	32,805.00
Invoice Number	Description		Amount
062025	TRANSFER MONEY FOR JANUARY 2025 DRAW		32,805.00
			Total: \$32,805.00

AP Run: 6/25/25 REC TO POOL TRANSFER — Post Date: 2025-06-25 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/25/2025	202200671	BRIDGMAN PUBLIC SCHOOLS	31,611.00
Invoice Number	Description		Amount
062525	TRANSFER MONEY FROM REC TO POOL FUND		31,611.00

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 6/25/25 REC TO POOL TRANSFER — Post Date: 2025-06-25 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
			Total: \$31,611.00

AP Run: 6-26-25 General Fund Check Run — Post Date: 2025-06-26 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/26/2025	202200870	Indiana Michigan Power	22,892.88

Invoice Number	Description	Amount
IMP061025	June Electric Bill for RMS Account #046-672-557-0-9	6,097.57
IMP061025-2	June Electric Bill for BHS Account #040-472-557-0-0	6,994.28
IMP061025-3	June Electric Bill for Pool Account #043-572-557-0-4	5,039.76
IMP061025-4	June Electric Bill for Bus Garage Account #046-272-442-0-7	287.47
IMP061025-5	June Electric Bill for Field House Account #044-762-442-0-9	743.22
IMP061325	June Electric Bill for BES Account #049-532-542-0-0	3,634.29
IMPOL061025-1	June Outdoor Light Bill for RMS Account #047-599-342-0-3	17.93
IMPOL061025-2	June Outdoor Light bill for Bus Garage Account #040-072-442-0-7	17.93
IMPOL061325	June Outdoor Light Bill for BES Account #048-932-542-0-3	60.43

06/26/2025	202200871	U.S. BANK EQUIPMENT FINANCE, INC.	175.00
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Invoice Number	Description	Amount
557759230	Kyocera Copier Contract at BES	175.00
		Total: \$23,067.88

AP Run: 6/30/25 GF TO HL TRANSFER — Post Date: 2025-06-30 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/30/2025	202200873	BRIDGMAN PUBLIC SCHOOLS	213,714.10

Invoice Number	Description	Amount
063025	GF TO HL TRANSFER FOR DRAWS AND STATE AID	213,714.10
		Total: \$213,714.10

AP Run: 6/30/25 ROBOTICS EXPENSE TRANS — Post Date: 2025-06-30 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/30/2025	202200875	BRIDGMAN PUBLIC SCHOOLS	5,817.00

Invoice Number	Description	Amount
063025	TRANSFER MONEY TO PAY FOR ROBOTICS COACH AND SUPPLIES	831.00

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 6/30/25 ROBOTICS EXPENSE TRANS — Post Date: 2025-06-30 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
06/30/2025	202200875	BRIDGMAN PUBLIC SCHOOLS	5,817.00
Invoice Number	Description	Amount	
063025	TRANSFER MONEY TO PAY FOR ROBOTICS COACH AND SUPPLIES	4,986.00	
Total:			\$5,817.00

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

Fund	Total
11 - GENERAL FUND	1,046,328.18
21 - SPECIAL REVENUE-ATHLETICS	80,853.06
23 - SPECIAL REVENUE-COMMUN SERV	62,064.43
25 - SPECIAL REVENUE-SCHOOL LUNCH	60,413.93
41 - CAPITAL PROJECTS	39,939.38
	<hr/>
	\$1,289,598.98