

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 7-2-26 Athletic Fd Check Run — Post Date: 2026-07-02 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
07/02/2026	883090	BC TECHNOLOGIES COMPANY DBA FINAL FORMS	1,246.30
Invoice Number	Description		Amount
004612026CC	Annual Fee for Athletic and Activity Forms Registration Services		1,246.30
Total:			\$1,246.30

AP Run: 7-2-26 General Fund Check Run — Post Date: 2026-07-02 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
07/02/2026	26349	ACTIVE INTERNET TECHNOLOGIES	6,894.00
Invoice Number	Description		Amount
INV102890	Finalsite is our website platform 8/1/2026- 7/31/2027		6,894.00
07/02/2026	26350	BACKGROUND INVESTIGATION BUREAU, LLC	281.40
Invoice Number	Description		Amount
INV-100426	Volunteer Background Checks		281.40
07/02/2026	26351	BERRIEN COUNTY TREASURER	3,473.16
Invoice Number	Description		Amount
18220	2026 Summer Short Term Bond		3,473.16
07/02/2026	26352	CertaSite LLC	8,273.27
Invoice Number	Description		Amount
12837219	Annual inspection of RMS Fire systems, kitchen hoods and parts		2,818.52
12837220	Annual inspection of BES fire systems, kitchen hoods and parts		1,768.00
12838298	Annual inspection of BHS Fire systems, kitchen hoods and parts		3,686.75
07/02/2026	26353	EDUCATION ADVANCED INC	5,000.00
Invoice Number	Description		Amount
INV-005219	Teacher Evaluation Software 7/1/2026- 6/30/2027		5,000.00
07/02/2026	26354	ENVIROSAFE, INC.	3,045.00
Invoice Number	Description		Amount
7583	Integrated Pest Management 7/1/26- 6/30/27		3,045.00
07/02/2026	26355	HOLLYWOOD SMALL ENGINE LLC	422.95
Invoice Number	Description		Amount
92933	V-Belt for Mower		147.99
93062	Mower Parts		274.96
07/02/2026	26356	IXL LEARNING	834.37
Invoice Number	Description		Amount

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Check Date	Check Number	Vendor	Check Amount
07/02/2026	26356	IXL LEARNING	834.37
Invoice Number	Description		Amount
M112878	IXL Site License for RMS		834.37
07/02/2026	26357	MASB BUSINESS OFFICE	2,657.07
Invoice Number	Description		Amount
INV-136385	MASB Membership - Bridgman Public Schools		2,657.07
07/02/2026	26358	MASB-SEG PROPERTY/CASUALTY POOL, INC	119,227.00
Invoice Number	Description		Amount
MASB-SEG PCP070126	Crime coverage 7/1/2026-7/1/2027		1,215.00
MASB-SEG070126	MASB-SEG PROPERTY/CASUALTY POOL COVERAGE 7/1/2026-7/1/2027		32,309.00
MASB-SEG070126	MASB-SEG PROPERTY/CASUALTY POOL COVERAGE 7/1/2026-7/1/2027		73,442.00
MASB-SEG070126	MASB-SEG PROPERTY/CASUALTY POOL COVERAGE 7/1/2026-7/1/2027		2,642.00
MASB-SEG070126	MASB-SEG PROPERTY/CASUALTY POOL COVERAGE 7/1/2026-7/1/2027		9,619.00
07/02/2026	26359	POWERSCHOOL GROUP LLC	1,620.81
Invoice Number	Description		Amount
INV498279	School Messenger Communicate 10/1/2026-9/30/2027		1,620.81
07/02/2026	26360	RAS TECHNOLOGY CONSULTANTS, INC	450.00
Invoice Number	Description		Amount
INV-2027568	1 Year Subscription PSCB DEV - Custom Reports 7/1/2026-7/1/2027		450.00
07/02/2026	26361	Red Rover Technologies LLC	1,705.68
Invoice Number	Description		Amount
INV15697	Red Rover Subscription - Absence Management: Employees Requiring a Sub 7/1/2026-6/30/2027		1,705.68
07/02/2026	26362	SecurAlarm, LLC	101.25
Invoice Number	Description		Amount
208411	Repaired badge computer software so we can print badges again.		101.25
07/02/2026	26363	SEG WORKERS COMPENSATION FUND	2,660.00
Invoice Number	Description		Amount
SEGWCF 070126	2026-2027 Quarter 1 Invoice		2,660.00
Total:			\$156,645.96

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AP Run: 7-2-26 Hot Lunch Fd Check Run — Post Date: 2026-07-02 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
07/02/2026	5916	MEAL MAGIC CORPORATION	3,495.00
Invoice Number	Description		Amount
C26-000311	Meal Magic Administration and Sales for 7/5/2026-7/4/2027		3,495.00
07/02/2026	5917	NUTRISLICE, INC.	699.72
Invoice Number	Description		Amount
13060	Nutrislice Menus - Pro 7/1/2026 - 6/30/2027		699.72
07/02/2026	5918	SCHOLL DAIRY CO	227.85
Invoice Number	Description		Amount
SD063026	June 2026 District Milk Purchases (No Immanuel Lutheran)		227.85
Total:			\$4,422.57

AP Run: 7-2-26 REC Fund Check Run — Post Date: 2026-07-02 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
07/02/2026	7564	ANDY J. EGAN., INC.	257,670.00
Invoice Number	Description		Amount
61355	Bridgman Schools Aquatic Center Project #25-6947-A Payment #3		257,670.00
07/02/2026	7565	BEAUDOIN ELECTRICAL CONSTRUCTION, INC.	34,938.00
Invoice Number	Description		Amount
#4 July	Bridgman Schools Aquatic Center Project #2538584 Payment #4		34,938.00
07/02/2026	7566	ROGGOW CONSTRUCTION COMPANY	697,106.93
Invoice Number	Description		Amount
#5 July	Bridgman Schools Aquatic Center Project #25058 Payment #5		697,106.93
07/02/2026	7567	SITELOGIQ INC	31,951.50
Invoice Number	Description		Amount
20871	Payment #16 for the Construction Implementation Phase Account #102636		31,951.50
Total:			\$1,021,666.43

AP Run: 7-9-26 REC Fund Check Run — Post Date: 2026-07-09 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
07/09/2026	7568	Holland Community Aquatic Center	579.00
Invoice Number	Description		Amount
HAC071026	Sea Bees Registration Fee for the 2026 West Michigan Classic at Holland Aquatic Center on 7-10-26		579.00

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AP Run: 7-9-26 REC Fund Check Run — Post Date: 2026-07-09 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
			Total: \$579.00

AP Run: 7-10-26 Athletic Fd Check Run — Post Date: 2026-07-10 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
07/10/2026	883091	SOUTHWESTERN ATHLETIC CONFERENCE	3,300.00
Invoice Number	Description		Amount
2026SAC	2026-2027 SAC League Athletic Dues		3,300.00
			Total: \$3,300.00

AP Run: 7-10-26 General Fd Check Run — Post Date: 2026-07-10 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
07/10/2026	26364	ACE HARDWARE - ST. JOSEPH	151.78
Invoice Number	Description		Amount
242/4	Maintenance Supplies to prep Shane's office for painting		26.97
278/4	Paint supplies for district curbs and walkways		28.77
287/4	Paint supplies for district curbs and walkways		8.63
297/4	Transportation shop supplies		24.01
358/4	Paint supplies for doors at Bus Garage		14.02
A13022/4	Paint supplies for district curbs and walkways		49.38
07/10/2026	26365	B & Z COMPANY	3,150.00
Invoice Number	Description		Amount
260716	Cleaned out the manhole at RMS and reformed the area for a better slope and nicer finish		3,150.00
07/10/2026	26366	BARODA TIRE CENTER, INC	251.00
Invoice Number	Description		Amount
140494	Two tires for Mower		251.00
07/10/2026	26367	BERRIEN RESA	2,738.46
Invoice Number	Description		Amount
1002700004	Elite Fund Billing for 2026-2027 School Year		550.00
1002700024	State Data Validation Suite		940.59
1002700040	Qmlativ Billing, 1st QTR 2026-2027 School Year		1,247.87
07/10/2026	26368	BRIDGMAN WATER WORKS	4,232.65
Invoice Number	Description		Amount
BWW063026-1	July Water & Sewer bill for BHS Account #GA10-009964-0000-00		1,899.41

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AP Run: 7-10-26 General Fd Check Run — Post Date: 2026-07-10 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
07/10/2026	26368	BRIDGMAN WATER WORKS	4,232.65
Invoice Number	Description		Amount
BWW063026-2	July Water & Sewer bill for the Bus Garage Account #GA10-009964-0001-01		111.18
BWW063026-3	July Water & Sewer bill for the Field House Account #GA10-009964-0002-01		588.06
BWW063026-4	July Water bill for the Baseball Field Account #GA10-009964-0003-01		21.53
BWW063026-5	July Water and Sewer bill for BES Account #LA10-003891-0000-00		1,060.19
BWW063026-6	July Water bill for the Soccer Field Account #ST10-003797-0000-01		552.28
07/10/2026	26369	ENVIRO-CLEAN SERVICES, INC	17,521.60
Invoice Number	Description		Amount
134019	June 2026 Monthly Cleaning Service for BES and RMS		17,521.60
07/10/2026	26370	EQUIFAX WORKFORCE SOLUTIONS	80.25
Invoice Number	Description		Amount
2074298560	Unemployment Claims Management - Quarterly 7/01/2026-9/30/2026		80.25
07/10/2026	26371	HARDINGS MARKET	210.32
Invoice Number	Description		Amount
#2202	Sprite and Ice Cream Bars for Million Word Challenge Lunch		14.17
#2455	Popcorn for Kindergarten reward		23.96
#2754	4th Grade Art Reception Snacks, Cookies, donuts, juice boxes, and plates		149.82
2245	Retirement Cards		4.00
3285	Custodial Supplies at BES		18.37
07/10/2026	26372	HOLLYWOOD SMALL ENGINE LLC	315.95
Invoice Number	Description		Amount
93108	Mower part		91.99
93173	Mower Part		25.99
93200	Mower Parts		197.97
07/10/2026	26373	LAB-AIDS INC.	5,391.10
Invoice Number	Description		Amount
00175576	1 Year Subscription to SEPUP ISSUES and SCIENCE online portal for students for RMS		5,391.10
07/10/2026	26374	LAKE CHARTER TWP	563.69
Invoice Number	Description		Amount
LCTWP070126	Reveal Math Grade K Digital Student Center with MH 1 Year 2022 1 Qty 60		563.69

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Check Date	Check Number	Vendor	Check Amount
07/10/2026	26375	LAPORTE CO HERALD DISPATCH	235.66
Invoice Number	Description		Amount
JUNE2026	Ads for Budget Public Hearing and School Board Vacancy in the Harbor Country News Account #70018468		235.66
07/10/2026	26376	LEARN BY DOING, INC	4,006.00
Invoice Number	Description		Amount
60700	Albert Annual Subscription 220 Licenses		4,006.00
07/10/2026	26377	MCGRAW-HILL LLC	1,816.20
Invoice Number	Description		Amount
140984167001	Reveal Math Grade K Digital Student Center with MH 1 Year 2022 1 Qty 60		1,816.20
07/10/2026	26378	MICH GAS UTILITIES	681.53
Invoice Number	Description		Amount
MGU070226-1	July Gas bill for BHS Account #0505555472-00001		247.85
MGU070226-2	July Gas bill for the Bus Garage Account #0503151313-00001		43.69
MGU070226-3	July Gas bill for RMS Account #0504368518-00001		208.46
MGU070626	July Gas bill for BES Account #0506712052-00001		181.53
07/10/2026	26379	MICHIGAN VIRTUAL UNIVERSITY	155.00
Invoice Number	Description		Amount
INV-001502	June PD Enrollments		155.00
07/10/2026	26380	NEOLA INC	1,420.00
Invoice Number	Description		Amount
121628	Update Service: Volume 41: Number 1		1,420.00
07/10/2026	26381	OTTAWA AREA ISD	538.00
Invoice Number	Description		Amount
22572	Delta Math Billings 2025-2026 SY Screeners		538.00
07/10/2026	26382	PRIDE THE PORTABLE TOILET COMPANY LLC	120.00
Invoice Number	Description		Amount
49242-44456	Tennis Toilet Rental 06/29/26-07/27/26		120.00
07/10/2026	26383	RIVERSIDE ELECTRIC SERVICE	923.00
Invoice Number	Description		Amount
286599	Equipment and parts to fix the RMS Boiler Pump		923.00

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AP Run: 7-10-26 General Fd Check Run — Post Date: 2026-07-10 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
07/10/2026	26384	SENTINEL TECHNOLOGIES	2,694.32
Invoice Number	Description		Amount
INV68466	6/01/2026 - 6/30/2026 Managed Internal Broadband: E-Rate Ineligible		1,786.40
INV68468	6/1/2026 - 6/30/2026 Managed Internet Broadband Services - E Rate Eligible		907.92
Total:			\$47,196.51

AP Run: 7-10-26 Hot Lunch Fd Check Run — Post Date: 2026-07-10 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
07/10/2026	5919	ACE HARDWARE - ST. JOSEPH	3.59
Invoice Number	Description		Amount
244/4	Hinged plug for BHS kitchen		3.59
Total:			\$3.59

AP Run: 7-10-26 REC Fund Check Run — Post Date: 2026-07-10 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
07/10/2026	7569	BRIDGMAN WATER WORKS	26.46
Invoice Number	Description	Amount	
BWW063026REC	July Water bill for the OZ Field Account #ST10-003799-0000-01	26.46	
Total:			\$26.46

AP Run: 7-13-26 General Fund Check Run — Post Date: 2026-07-13 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
07/13/2026	26385	LAKE STREET EATS	432.00
Invoice Number	Description	Amount	
LSE071326	Board Retreat Dinner with Tip	432.00	
Total:			\$432.00

AP Run: 7-15-26 Athletic Fd Check Run — Post Date: 2026-07-15 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
07/15/2026	883092	BSN SPORTS LLC	1,531.35
Invoice Number	Description		Amount
934489765	Tennis Shirts 25/26SY		447.00
934514159	Baseball Hats		1,062.36
934568545	Baseball Line-Up Cards		21.99
07/15/2026	883093	SPORTS PRO STOP	12,720.00
Invoice Number	Description		Amount

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AP Run: 7-15-26 Athletic Fd Check Run — Post Date: 2026-07-15 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
07/15/2026	883093	SPORTS PRO STOP	12,720.00
Invoice Number	Description		Amount
6453	Volleyballs, basketballs and RMS Volleyball setup equipment		12,720.00
Total:			\$14,251.35

AP Run: 7-15-26 General Fd Check Run — Post Date: 2026-07-15 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
07/15/2026	26386	BACKGROUND INVESTIGATION BUREAU, LLC	168.00
Invoice Number	Description		Amount
INV-101883	VOLUNTEER BACKGROUND CHECKS		168.00
07/15/2026	26387	CertaSite LLC	1,506.57
Invoice Number	Description		Amount
12842023	Battery replacements for the BHS fire system		1,506.57
07/15/2026	26388	COREWELL HEALTH CLIENT BILLING	59.00
Invoice Number	Description		Amount
CH070626	Routine DOT Drug Panel for a Bus Driver Account #1976606		59.00
07/15/2026	26389	CRC PRO-TEMP	305.00
Invoice Number	Description		Amount
15695	Worked on heat pump at RMS and found the drain pan cracked. Will order a new one.		305.00
07/15/2026	26390	KALAMAZOO SANITARY SUPPLY, LLC	1,258.07
Invoice Number	Description		Amount
1781711	Custodial Supplies at BHS		1,258.07
07/15/2026	26391	KEYSTONE COOPERATIVE	2,566.05
Invoice Number	Description		Amount
063026	1,032 gallons of gas Customer #310966 25/26SY		2,566.05
07/15/2026	26392	KRUGGEL LAWTON & COMPANY LLC	2,750.00
Invoice Number	Description		Amount
404041	Progress bill on 2026 annual financial statement audit and sinking fund audit		2,750.00
07/15/2026	26393	MCGRAW-HILL LLC	39,990.11
Invoice Number	Description		Amount
140982590001	Districtwide Math Curriculum - Workbooks and online subscriptions		10,667.62
140982590001	Districtwide Math Curriculum - Workbooks and online subscriptions		14,338.10

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AP Run: 7-15-26 General Fd Check Run — Post Date: 2026-07-15 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
07/15/2026	26393	MCGRAW-HILL LLC	39,990.11
Invoice Number	Description		Amount
140982590001	Districtwide Math Curriculum - Workbooks and online subscriptions		10,984.25
140983756001	Grade 4 Math Curriculum Items		3,750.24
140990549001	BES Math Curriculum Materials		249.90
07/15/2026	26394	SAVVAS LEARNING COMPANY LLC	125,088.70
Invoice Number	Description		Amount
4027557815	RMS/BHS ELA Curriculum Materials PO#BPS06102026		6,636.93
4027557815	RMS/BHS ELA Curriculum Materials PO#BPS06102026		1,888.93
4027557816	MYFOCUS RDRS 6PK GR 5 - ELA Curriculum		323.15
7029330968	RMS/BHS ELA Curriculum Materials PO#BPS06102026		60,787.84
7029330968	RMS/BHS ELA Curriculum Materials PO#BPS06102026		55,451.85
07/15/2026	26395	THE RENTAL BRANCH	696.98
Invoice Number	Description		Amount
69246	Scissor Lift Rental for District Use		696.98
07/15/2026	26396	VISTA HIGHER LEARNING	9,824.44
Invoice Number	Description		Amount
SI337342	RMS/BHS Spanish Curriculum - Workbooks and online subscriptions		3,294.39
SI337342	RMS/BHS Spanish Curriculum - Workbooks and online subscriptions		6,530.05
Total:			\$184,212.92

AP Run: 7-15-26 REC Fund Check Run — Post Date: 2026-07-15 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
07/15/2026	7570	PHILADELPHIA INSURANCE COMPANIES	342.42
Invoice Number	Description		Amount
2008753335	Community Recreation Insurance Account #82802544		342.42
Total:			\$342.42

AP Run: 7-24-26 Athletics Fd Check Run — Post Date: 2026-07-24 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
07/24/2026	883094	BRIDGMAN PUBLIC SCHOOLS	1,258.26
Invoice Number	Description		Amount

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AP Run: 7-24-26 Athletics Fd Check Run — Post Date: 2026-07-24 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
07/24/2026	883094	BRIDGMAN PUBLIC SCHOOLS	1,258.26
Invoice Number	Description		Amount
UFCUCC072226AT H	Athletic Fund Share of the July 2026 UFCU Credit Card Charges		366.26
UFCUCC072226AT H	Athletic Fund Share of the July 2026 UFCU Credit Card Charges		892.00
07/24/2026	883095	BSN SPORTS LLC	915.03
Invoice Number	Description		Amount
934600610	New Track Equipment		915.03
07/24/2026	883096	HUDL	12,000.00
Invoice Number	Description		Amount
HUS00022457	HUDL Package Level 2: 07/15/2026 - 07/14/2027 Account #CUST-10368		12,000.00
Total:			\$14,173.29

AP Run: 7-24-26 General Fd Check Run — Post Date: 2026-07-24 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
07/24/2026	26397	BEAUDOIN ELECTRICAL CONSTRUCTION, INC.	219.00
Invoice Number	Description		Amount
67194	BES Lobby Lights Repair		219.00
07/24/2026	26398	BERRIEN RESA	441.00
Invoice Number	Description		Amount
1002700075	MBA Plugin Billing for 2026-2027 SY		441.00
07/24/2026	26399	CRC PRO-TEMP	3,361.00
Invoice Number	Description		Amount
15402	Fixed the BHS HVAC Unit 3 system that was out of freon		2,921.00
15946	Worked on BHS HVAC 2 & 3 and ordered new relays		440.00
07/24/2026	26400	FLOOR CARE CONCEPTS	8,923.76
Invoice Number	Description		Amount
0125394	BHS Gym Floor Refinished		8,923.76
07/24/2026	26401	HOLLYWOOD SMALL ENGINE LLC	25.89
Invoice Number	Description		Amount
93337	CREDIT for returned part		-25.99
93439	Tractor Repair Parts		51.88
07/24/2026	26402	KALAMAZOO SANITARY SUPPLY, LLC	2,466.29
Invoice Number	Description		Amount
1783447	Custodial Supplies for BHS		2,466.29

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AP Run: 7-24-26 General Fd Check Run — Post Date: 2026-07-24 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
07/24/2026	26403	KENDALL ELECTRIC INC	751.58
Invoice Number	Description	Amount	
S117021638.001	LED Bulbs for District Use	751.58	
07/24/2026	26404	LEXIA LEARNING SYSTEMS LLC	12,258.00
Invoice Number	Description	Amount	
CI-00863747	Reading Interventions for Grades 6-8	11,200.00	
CI-00864352	BES Special Ed Reading Interventions	1,058.00	
07/24/2026	26405	MICHIGAN VIRTUAL UNIVERSITY	585.00
Invoice Number	Description	Amount	
C-001563	Summer School Courses for a BHS Student 25/26 SY	585.00	
Total:			\$29,031.52

AP Run: 7-24-26 Hot Lunch Fd Check Run — Post Date: 2026-07-24 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
07/24/2026	5920	BRIDGMAN PUBLIC SCHOOLS	179.00
Invoice Number	Description	Amount	
UFCUCC072226HL	Hot Lunch Fund Share of the July 2026 UFCU Credit Card Charges	179.00	
07/24/2026	5921	STANDARDIZED FOOD SERVICE SYSTEMS, INC.	8,108.10
Invoice Number	Description	Amount	
146167	Annual Billing for Fall 2026 - Spring 2027 School Year	8,108.10	
Total:			\$8,287.10

AP Run: 7-24-26 Pool Fund Check Run — Post Date: 2026-07-24 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
07/24/2026	6736	BRIDGMAN PUBLIC SCHOOLS	3,978.99
Invoice Number	Description	Amount	
UFCUCC072226Pool	Pool Fund Share of the July 2026 UFCU Credit Card Charges	3,978.99	
Total:			\$3,978.99

AP Run: 7-24-26 REC Fund Check Run — Post Date: 2026-07-24 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
07/24/2026	7571	ST. JOSEPH PUBLIC SCHOOLS	5,000.00
Invoice Number	Description	Amount	
5002600017	Bridgman Sea Bees Pool Rental June 6th - August 9th	5,000.00	
Total:			\$5,000.00

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AP Run: 7-31-26 Athletic Fd Check Run — Post Date: 2026-07-31 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
07/31/2026	883097	ART-FX SIGN CO	500.00
Invoice Number	Description		Amount
5150	Updated Athletic Banners and Record Slats		500.00
07/31/2026	883098	BSN SPORTS LLC	456.49
Invoice Number	Description		Amount
934706421	Baseball Bases and Anchors		456.49
07/31/2026	883099	LAWTON HIGH SCHOOL	200.00
Invoice Number	Description		Amount
LWTHS VB082226	Entry fee for the Lawton High School Varsity Volleyball Invite on 8-22-26		200.00
Total:			\$1,156.49

AP Run: 7-31-26 General Fd Check Run — Post Date: 2026-07-31 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
07/31/2026	26406	AMERICAN ATHLETIX	1,000.00
Invoice Number	Description		Amount
3045-3055 IIOD	Inspection of the indoor and outdoor bleachers at each school		1,000.00
07/31/2026	26407	BERRIEN RESA	1,861.51
Invoice Number	Description		Amount
1002700108	CrisisGo Safety iResponse 3 Year Contract: Year 2 - 6/1/26 - 5/31/27		1,861.51
07/31/2026	26408	BROWN'S LOCKSMITHS	15.00
Invoice Number	Description		Amount
214287	Admin Office Keys		15.00
07/31/2026	26409	College Board	1,572.00
Invoice Number	Description		Amount
CINV007227	CLEP Exam Fees Spring 2026 (25/26SY)		1,572.00
07/31/2026	26410	HOLLYWOOD SMALL ENGINE LLC	392.94
Invoice Number	Description		Amount
93669	Lawnmower Tire Repair		392.94
07/31/2026	26411	JONES, BETH M	101.20
Invoice Number	Description		Amount
BJ072226	RMS Scheduling for 26/27 SY - 5 hours		101.20
07/31/2026	26412	KALAMAZOO SANITARY SUPPLY, LLC	1,142.72
Invoice Number	Description		Amount
1784538	Custodial Supplies for BHS		1,142.72

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 7-31-26 General Fd Check Run — Post Date: 2026-07-31 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
07/31/2026	26413	PRIDE THE PORTABLE TOILET COMPANY LLC	120.00
Invoice Number	Description		Amount
49242-45349	Toilet Rental at Tennis Courts 7/27/26 - 8/24/26		120.00
07/31/2026	26414	RIVERSIDE FIRE & SECURITY, LLC	1,665.65
Invoice Number	Description		Amount
188668	Serviced Fire Alarm System at RMS		1,665.65
Total:			\$7,871.02

AP Run: 7-31-26 Pool Fund Check Run — Post Date: 2026-07-31 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
07/31/2026	6737	RIVERSIDE ELECTRIC SERVICE	13,496.00
Invoice Number	Description		Amount
286707	New Sewage pump for Pool Area		13,496.00
Total:			\$13,496.00

AP Run: 7-31-26 Sinking Fd Check Run — Post Date: 2026-07-31 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
07/31/2026	5071	ANDY J. EGAN., INC.	215,397.00
Invoice Number	Description		Amount
61520	Bridgman Schools Aquatic Center Project #25-6947-A Payment #4		215,397.00
07/31/2026	5072	BEAUDOIN ELECTRICAL CONSTRUCTION, INC.	39,513.60
Invoice Number	Description		Amount
#5 August	Bridgman Schools Aquatic Center Project #2538585 Payment #5		39,513.60
07/31/2026	5073	ROGGOW CONSTRUCTION COMPANY	481,655.70
Invoice Number	Description		Amount
#6 July	Bridgman Schools Aquatic Center Project #25058 Payment #6		481,655.70
07/31/2026	5074	SITELOGIQ INC	23,963.63
Invoice Number	Description		Amount
21298	Payment #17 for the Construction Implementation Phase of the Aquatic Center Account #102636		23,963.63
Total:			\$760,529.93

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 7-2-26 General Fund Check Run — Post Date: 2026-07-02 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
07/02/2026	202600068	U.S. BANK EQUIPMENT FINANCE, INC.	175.00
Invoice Number	Description		Amount
584289177	Kyocera copier contract for BES		175.00
Total:			\$175.00

AP Run: 7/3/26 EDUSTAFF — Post Date: 2026-07-03 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
07/03/2026	202600070	EDUSTAFF LLC	22,755.87
Invoice Number	Description		Amount
EDU-11340-2026070301-3	7/3/26 EDUSTAFF PAYROLL		450.58
EDU-11340-2026070301-3	7/3/26 EDUSTAFF PAYROLL		6,271.03
EDU-11340-2026070301-3	7/3/26 EDUSTAFF PAYROLL		2,945.18
EDU-11340-2026070301-3	7/3/26 EDUSTAFF PAYROLL		114.34
EDU-11340-2026070301-3	7/3/26 EDUSTAFF PAYROLL		11,827.42
EDU-11340-2026070301-3	7/3/26 EDUSTAFF PAYROLL		1,147.32
Total:			\$22,755.87

AP Run: 7-10-26 General Fd Check Run — Post Date: 2026-07-10 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
07/10/2026	202600071	Indiana Michigan Power	264.74
<u>Invoice Number</u>	<u>Description</u>		<u>Amount</u>
IMPOL063026	July Outdoor Light Bill for BHS Account #041-517-857-0-8		264.74
07/10/2026	202600072	U.S. BANK EQUIPMENT FINANCE, INC.	275.00
<u>Invoice Number</u>	<u>Description</u>		<u>Amount</u>
585048754	Kyocera Copier Contract at BES		275.00
		Total:	\$539.74

AP Run: 7-13-26UFCUCC — Post Date: 2026-07-13 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
07/13/2026	202600075	UNITED FEDERAL CREDIT UNION	36,473.58
Invoice Number	Description		Amount
UFCU0726	Envelope BTSN		99.96
UFCU0726	Classroom Name Wall hanging signs		738.20
UFCU0726	Refund for football helmet storage rack, changed to less expensive item - Locke		-43.47

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 7-13-26UFCUCC — Post Date: 2026-07-13 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
07/13/2026	202600075	UNITED FEDERAL CREDIT UNION	36,473.58
Invoice Number	Description	Amount	
	*** pay using funds from Football Activity Account ***		
UFCU0726	monthly subscription	9.99	
UFCU0726	yearly subscription	3,969.00	
UFCU0726	ServSafe Manager Online Course & Exam	179.00	
UFCU0726	Coffee for TCI Training reimbursed by Biggby as a donation	20.13	
UFCU0726	Donuts for TCI Training	6.00	
UFCU0726	Donuts for TCI Training	6.01	
UFCU0726	Donuts for TCI Training	6.00	
UFCU0726	Coffee for TCI Training	14.42	
UFCU0726	Coffee for TCI Training	14.42	
UFCU0726	Coffee for TCI Training	14.42	
UFCU0726	Reservation for Erik during the MIAAA Athletic Director Conference March 18-21, 2027 (Half-Down Payment)	366.26	
UFCU0726	POSTAGE FOR RMS MAILING	5.44	
UFCU0726	BOND DOCUMENTS MAILING	69.78	
UFCU0726	BOND DOCUMENTS MAILING	69.78	
UFCU0726	DECK ADJUSTMENT FOR MOWER	13.74	
UFCU0726	Ceiling Tiles	53.89	
UFCU0726	Air Filters	289.71	
UFCU0726	Mini-Desktop Computer and Monitors for Thomas	1,686.73	
UFCU0726	Laptop for Thomas	1,719.37	
UFCU0726	Bluetooth keyboard and mouse for Thomas	49.99	
UFCU0726	Apple Music for Baseball Team	10.99	
UFCU0726	July Domain Renewal	28.85	
UFCU0726	Webcam for Thomas	59.99	
UFCU0726	Thunderbolt Dock for Thomas	18.99	
UFCU0726	Timing for Dual Track Meets on April 22 and 23, 2026	892.00	
UFCU0726	July Cable TV Package	178.14	
UFCU0726	July Waste and Recycling Pickup at each school	1,345.06	
UFCU0726	July Ethernet and Phones	990.00	
UFCU0726	July Ethernet and Phones	608.16	
UFCU0726	Digital Mailing System Lease	432.24	
UFCU0726	July Basic TV Package	14.46	
UFCU0726	Counselor Curriculum Renewal for 2026-2027 SY	4,998.00	
UFCU0726	Counselor Curriculum Renewal for 2026-2027 SY	4,998.00	

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 7-13-26UFCUCC — Post Date: 2026-07-13 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
07/13/2026	202600075	UNITED FEDERAL CREDIT UNION	36,473.58
Invoice Number	Description		Amount
UFCU0726	Counselor Curriculum Renewal for 2026-2027 SY		4,998.00
UFCU0726	July cell phone charges for Admin		929.87
UFCU0726	July Google Voice Subscription for RMS		13.06
UFCU0726	SHIRTS FOR GIRLS BASKETBALL CAMP ** PAID FOR BY GIRLS BASKETBALL ACTIVITY ACCT		490.88
UFCU0726	VEHICLE TRACKING SUBSCRIPTION - 3/10/26 - 5/31/26		308.10
UFCU0726	Network Cable Tools		25.99
UFCU0726	PHONE CASE AND SCREEN PROTECTOR FOR SHANE		26.87
UFCU0726	OFFICE MEETING LUNCH *SALES TAX ALREADY PAID		115.68
UFCU0726	POS switch for pool project		39.99
UFCU0726	MEMBERSHIP FOR HETHER 26/27		150.00
UFCU0726	MONTHLY NEWSPAPER SUBSCRIPTION		6.50
UFCU0726	Cord Conduit Kit		7.98
UFCU0726	BOOKS FOR RMS CURRICULUM		51.66
UFCU0726	CHECKS FOR NEW BOND ACCOUNTS		238.21
UFCU0726	BOOKS FOR RMS CURRICULUM		503.77
UFCU0726	BOOKS FOR RMS CURRICULUM		251.02
UFCU0726	26/27 NEW SUPERINTENDENT LEADERSHIP ACADEMY FOR THOMAS		2,900.00
UFCU0726	BOOKS FOR RMS CURRICULUM		44.28
UFCU0726	BOOKS FOR RMS CURRICULUM		41.94
UFCU0726	BOOKS FOR RMS CURRICULUM		51.66
UFCU0726	BOOKS FOR RMS CURRICULUM		6.79
UFCU0726	BOOKS FOR RMS CURRICULUM		324.39
UFCU0726	BOOKS FOR RMS CURRICULUM		12.78
UFCU0726	BOOKS FOR RMS CURRICULUM		247.07
UFCU0726	BOOKS FOR RMS CURRICULUM		13.14
UFCU0726	BOOKS FOR RMS CURRICULUM		29.97
UFCU0726	2026-2027 Membership to the Michigan Association of Secondary School Principals and MASC/MAHS		700.00
UFCU0726	black acrylic paint		10.33
Total:			\$36,473.58

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 7/16/26 BRESA MESSA AUG 26 — Post Date: 2026-07-16 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
07/16/2026	202600073	BERRIEN RESA	167,962.27
Invoice Number	Description		Amount
AUGUST 2026	AUGUST 2026 MESSA CONSORTIUM INSURANCE		895.96
AUGUST 2026	AUGUST 2026 MESSA CONSORTIUM INSURANCE		973.76
AUGUST 2026	AUGUST 2026 MESSA CONSORTIUM INSURANCE		116,406.50
AUGUST 2026	AUGUST 2026 MESSA CONSORTIUM INSURANCE		6,356.16
AUGUST 2026	AUGUST 2026 MESSA CONSORTIUM INSURANCE		21,721.06
AUGUST 2026	AUGUST 2026 MESSA CONSORTIUM INSURANCE		8,073.60
AUGUST 2026	AUGUST 2026 MESSA CONSORTIUM INSURANCE		3,664.96
AUGUST 2026	AUGUST 2026 MESSA CONSORTIUM INSURANCE		2,819.19
AUGUST 2026	AUGUST 2026 MESSA CONSORTIUM INSURANCE		2,789.86
AUGUST 2026	AUGUST 2026 MESSA CONSORTIUM INSURANCE		5,406.58
AUGUST 2026	AUGUST 2026 MESSA CONSORTIUM INSURANCE		-1,145.36
Total:			\$167,962.27

AP Run: 7/17/26 EDUSTAFF — Post Date: 2026-07-17 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
07/17/2026	202600074	EDUSTAFF LLC	3,954.41
Invoice Number	Description		Amount
EDU-11340-2026071701-2	7/17/26 EDUSTAFF PAYROLL		3,954.41
Total:			\$3,954.41

AP Run: 7/31/26 EDUSTAFF — Post Date: 2026-07-31 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
07/31/2026	202600078	EDUSTAFF LLC	2,139.05
Invoice Number	Description		Amount
EDU-11340-2026073101-5	7/31/26 EDUSTAFF PAYROLL		1,882.98
EDU-11340-2026073101-5	7/31/26 EDUSTAFF PAYROLL		119.01
EDU-11340-2026073101-5	7/31/26 EDUSTAFF PAYROLL		137.06
Total:			\$2,139.05

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 7-31-26 General Fd Check Run — Post Date: 2026-07-31 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
07/31/2026	202600079	Indiana Michigan Power	18,112.59

Invoice Number	Description	Amount
IMP071026-1	July electric bill for the Bus Garage Account #046-272-442-0-7	247.22
IMP071026-2	July electric bill for the Field House Account #044-762-442-0-9	564.48
IMP071026-3	July electric bill for BHS Account #040-472-557-0-0	6,358.23
IMP071026-4	July electric bill for RMS Account #046-672-557-0-9	6,419.59
IMP071526-1	July electric bill for BES Account #049-532-542-0-0	4,330.23
IMP071526-2	July electric bill for the Lake Street Sign Account #047-391-615-0-5	101.87
IMPOL071026-1	July Outdoor Light Bill for the Bus Garage Account #040-072-442-0-7	17.43
IMPOL071026-2	July Outdoor Light Bill for RMS Account #047-599-342-0-3	17.43
IMPOL071526	July Outdoor Light Bill for BES Account #048-932-542-0-3	56.11

07/31/2026	202600080	U.S. BANK EQUIPMENT FINANCE, INC.	175.00
Invoice Number	Description		Amount
586390718	Kyocera copier contract at BES		175.00
Total:			\$18,287.59

AP Run: 7-31-26 Pool Fund Check Run — Post Date: 2026-07-31 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
07/31/2026	202200654	Indiana Michigan Power	2,056.95
Invoice Number	Description		Amount
IMP071026	July electric bill for the Lake Street Sign Account #047-391-615-0-5		2,056.95
Total:			\$2,056.95

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

Fund	Total
11 - GENERAL FUND	677,677.44
21 - SPECIAL REVENUE-ATHLETICS	34,127.43
23 - SPECIAL REVENUE-COMMUN SERV	1,047,146.25
25 - SPECIAL REVENUE-SCHOOL LUNCH	12,713.26
41 - CAPITAL PROJECTS	760,529.93
	\$2,532,194.31