

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 11-7-25 QSCB Fund Check Run — Post Date: 2025-11-07 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
11/07/2025	1514	U.S. BANK	100.00
Invoice Number	Description		Amount
7945823	Filing fee for filing 8038-CP Forms 8/01/2025 - 10/17/2025 Account #9244UONS		100.00
Total:			\$100.00

AP Run: 11-6-25 Diving Meal Allowance — Post Date: 2025-11-06 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
11/06/2025	882915	PETTY CASH - MOLLY OWEN	250.00
Invoice Number	Description		Amount
DIV110725	Meal Allowance at Diving Conference on Nov. 7-8, 2025, for 4 athletes and 1 adult		250.00
Total:			\$250.00

AP Run: 11-7-25 Athletic Fd Check Run — Post Date: 2025-11-07 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
11/07/2025	882916	ADAMS, DAVE	45.00
Invoice Number	Description		Amount
DAFall2025ATH	Fall 2025 Football Game Help		45.00
11/07/2025	882917	ADAMS, EDWARD	175.00
Invoice Number	Description		Amount
EAFall2025ATH	Fall 2025 Volleyball Game Help		175.00
11/07/2025	882918	BRIDGMAN PUBLIC SCHOOLS	350.00
Invoice Number	Description		Amount
VARVBALLFall2025	Fall 2025 Volleyball Game Help		150.00
VARVBALLFall2025	Fall 2025 Volleyball Game Help		200.00
11/07/2025	882919	BSN SPORTS LLC	3,692.48
Invoice Number	Description		Amount
931874482	New Boys' Soccer Jerseys and Shorts		3,692.48
11/07/2025	882920	CLAY, DAVID	25.00
Invoice Number	Description		Amount
DCFall2025ATH	Fall 2025 Cross Country Game Help		25.00
11/07/2025	882921	CLAY, JOAN	30.00
Invoice Number	Description		Amount
JCFall2025ATH	Fall 2025 Cross Country Game Help		30.00

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 11-7-25 Athletic Fd Check Run — Post Date: 2025-11-07 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
11/07/2025	882922	CLAY, JOANN	30.00
Invoice Number	Description		Amount
JACFall2025ATH	Fall 2025 Cross Country Game Help		30.00
11/07/2025	882923	DAVIS, BRAD	105.00
Invoice Number	Description		Amount
BDFall2025ATH	Fall 2025 Football Game Help		105.00
11/07/2025	882924	DRAKE, RAMONA	225.00
Invoice Number	Description		Amount
MDFall2025ATH	Fall 2025 Athletic Game Help		200.00
MDFall2025ATH	Fall 2025 Athletic Game Help		25.00
11/07/2025	882925	EISENHART, DAVID	240.00
Invoice Number	Description		Amount
DEFall2025ATH	Fall 2025 Swimming Game Help		240.00
11/07/2025	882926	ESPINOZA, JULIE	120.00
Invoice Number	Description		Amount
JEFall2025ATH	Fall 2025 Football Game Help		120.00
11/07/2025	882927	GRECO, MARC	30.00
Invoice Number	Description		Amount
MGFall2025ATH	Fall 2025 Football Game Help		30.00
11/07/2025	882928	JOHNSON, AARON	45.00
Invoice Number	Description		Amount
AJFall2025ATH	Fall 2025 Football Game Help		45.00
11/07/2025	882929	KERBER, WILLIAM	15.00
Invoice Number	Description		Amount
WKFall2025ATH	Fall 2025 Football Game Help		15.00
11/07/2025	882930	KNOWLTON, DAVID	140.00
Invoice Number	Description		Amount
DKFall2025ATH	Fall 2025 Football Game Help		140.00
11/07/2025	882931	LAKESHORE PUBLIC SCHOOLS	1,288.21
Invoice Number	Description		Amount
2526-1	Transportation for Swim Team to Loy Norrix on 9-27-25		460.92
2526-2	Transportation for Swim Team to Coldwater on 10-25-25		827.29
11/07/2025	882932	LINDE, LEE	30.00
Invoice Number	Description		Amount
LLFall2025ATH	Fall 2025 Football Game Help		30.00

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 11-7-25 Athletic Fd Check Run — Post Date: 2025-11-07 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
11/07/2025	882933	MARTINEZ, VICENTE	15.00
Invoice Number	Description		Amount
VMFall2025ATH	Fall 2025 Football Game Help		15.00
11/07/2025	882934	MAXIM, MAGGIE	87.50
Invoice Number	Description		Amount
MMFall2025ATH	Fall 2025 Volleyball Game Help		87.50
11/07/2025	882935	MCINTYRE, HANNAH	25.00
Invoice Number	Description		Amount
HMFall2025ATH	Fall 2025 Volleyball Game Help		25.00
11/07/2025	882936	NEIDLINGER, STEVE	60.00
Invoice Number	Description		Amount
SNFall2025ATH	Fall 2025 Football Game Help		60.00
11/07/2025	882937	NEW BUFFALO AREA SCHOOLS	30.00
Invoice Number	Description		Amount
120	SW MI 8-Man Conference Dues		30.00
11/07/2025	882938	OWEN, BRADLEY D	60.00
Invoice Number	Description		Amount
BOFall2025ATH	Fall 2025 Football Game Help		60.00
11/07/2025	882939	PETERS, JILL	70.00
Invoice Number	Description		Amount
JPFall2025ATH	Fall 2025 Volleyball Game Help		70.00
11/07/2025	882940	ROBERTS, MATT	45.00
Invoice Number	Description		Amount
MRFall2025ATH	Fall 2025 Football Game Help		45.00
11/07/2025	882941	RODRIGUEZ, PETE	25.00
Invoice Number	Description		Amount
PRFall2025ATH	Fall 2025 Volleyball Game Help		25.00
11/07/2025	882942	RUMSEY, STEVE	150.00
Invoice Number	Description		Amount
SRFall2025ATH	Fall 2025 Football Game Help		150.00
11/07/2025	882943	SPORTS PRO STOP	145.00
Invoice Number	Description		Amount
6357	2dz softball pitching machine balls		145.00
11/07/2025	882944	STULTS, LEE	545.00
Invoice Number	Description		Amount
LSFall2025ATH	Fall 2025 Athletic Game Help		545.00

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 11-7-25 Athletic Fd Check Run — Post Date: 2025-11-07 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
11/07/2025	882945	TATE, CHUCK	60.00
Invoice Number	Description		Amount
CTFall2025ATH	Fall 2025 Cross Country Game Help		30.00
CTFall2025ATH	Fall 2025 Cross Country Game Help		30.00
11/07/2025	882946	VONK, MAKENZIE	87.50
Invoice Number	Description		Amount
MVFall2025ATH	Fall 2025 Volleyball Game Help		87.50
11/07/2025	882947	WENDZEL, MATT	75.00
Invoice Number	Description		Amount
MWFall2025ATH	Fall 2025 Football Game Help		75.00
Total:			\$8,065.69

AP Run: 11-7-25 General Fd Check Run — Post Date: 2025-11-07 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
11/07/2025	25830	ACE HARDWARE - ST. JOSEPH	65.78
Invoice Number	Description		Amount
147502/2	Hardware for All-State Pictures		2.51
147556/2	Paint Thinner		17.09
147636/2	Maintenance Supplies		7.18
147878/2	Antifreeze for Field House		39.00
11/07/2025	25831	ANDY J. EGAN., INC.	5,409.05
Invoice Number	Description		Amount
375504	Cleaned out urinal drain in RMS Boys Locker Room		498.00
375599	Tested (2) Backflow Preventers at RMS and put back in service		381.00
375702	Investigated sewer backing up in manholes at BHS. Assisted Clean Earth with jetting sewer mains.		4,530.05
11/07/2025	25832	BACKGROUND INVESTIGATION BUREAU, LLC	938.00
Invoice Number	Description		Amount
IN-82336	VOLUNTEER BACKGROUND CHECKS		938.00
11/07/2025	25833	BRIDGMAN WATER WORKS	5,074.62
Invoice Number	Description		Amount
BWW103125-1	November water and sewer bill for BHS/Pool Account #GA10-009964-0000-00		2,327.56
BWW103125-2	November water and sewer bill for the Bus Garage Account #GA10-009964-0001-01		110.85

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

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Check Date	Check Number	Vendor	Check Amount
11/07/2025	25833	BRIDGMAN WATER WORKS	5,074.62
Invoice Number	Description		Amount
BWW103125-3	November water and sewer bill for the Field House Account #GA10-009964-0002-01		785.22
BWW103125-4	November water bill for the Baseball Field Account #GA10-009964-0003-01		21.20
BWW103125-5	November water and sewer bill for BES Account #LA10-003891-0000-00		1,263.53
BWW103125-6	November water bill for the Soccer Field Account #ST10-003797-0000-01		545.06
BWW103125-7	November water bill for the OZ Field Account #ST10-003799-0000-01		21.20
11/07/2025	25834	BROWN'S LOCKSMITHS	2,584.00
Invoice Number	Description		Amount
212774	BHS Kreitner Classroom Door Replaced		2,059.00
213158	Replace 3 BHS Doorknobs and keys		525.00
11/07/2025	25835	CITY OF BRIDGMAN	427.50
Invoice Number	Description		Amount
0014	Police Security at Football Games and Homecoming Dance		427.50
11/07/2025	25836	ENVIRO-CLEAN SERVICES, INC	18,745.60
Invoice Number	Description		Amount
130104	October 2025 Employee Health Ins. Billing for J. Watkins		192.71
130209	October 2025 Monthly Cleaning Service at BES and RMS		18,552.89
11/07/2025	25837	FISHER AUTO PARTS	182.17
Invoice Number	Description		Amount
491-215234	Battery for Truck 27		182.17
11/07/2025	25838	Kalamazoo RESA	4,510.00
Invoice Number	Description		Amount
0940000653	BHS Michigan Virtual Courses for Semester 1		4,510.00
11/07/2025	25839	KALAMAZOO SANITARY SUPPLY, LLC	1,849.71
Invoice Number	Description		Amount
1711225	Custodial Supplies for BHS		330.35
1719209	Custodial Supplies for BES		1,519.36
11/07/2025	25840	LAKE CHARTER TWP	629.39
Invoice Number	Description		Amount
LCTWP110325	November RMS Water and Sewer Bill Account #10900239		629.39

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 11-7-25 General Fd Check Run — Post Date: 2025-11-07 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
11/07/2025	25841	LEEPS SUPPLY COMPANY	469.40
Invoice Number	Description		Amount
S3925957.001	New battery sensor operated faucet		469.40
11/07/2025	25842	MICH GAS UTILITIES	1,058.99
Invoice Number	Description		Amount
MGU103025-1	November gas bill for the Bus Garage Account #0503151313-00001		60.58
MGU103025-2	November gas bill for RMS Account #0504368518-00001		533.44
MGU103125	November gas bill for BES Account #0506712052-00001		464.97
11/07/2025	25843	SENTINEL TECHNOLOGIES	2,694.32
Invoice Number	Description		Amount
INV49659	10/1/2025-10/31/2025 MANAGED INTERNET BROADBAND SERVICES - E-RATE ELIGIBLE		907.92
INV49660	10/1/2025-10/31/2025 MANAGED INTERNAL BROADBAND SERVICES - E-RATE INELIGIBLE		1,786.40
11/07/2025	25844	SOUTHWESTERN MICHIGAN COLLEGE	16,071.70
Invoice Number	Description		Amount
SMC110325	Semester 1 EMC and Dual Enrollment Fees		826.49
SMC110325	Semester 1 EMC and Dual Enrollment Fees		15,245.21
11/07/2025	25845	SUNFLOWER THERAPY CENTERS, INC.	12,857.00
Invoice Number	Description		Amount
1189	Speech-Language Pathology services September 29 - October 24, 2025- Zoey Simoes Caballero		12,857.00
11/07/2025	25846	THRUN LAW FIRM, PC	3,491.50
Invoice Number	Description		Amount
307925	Professional Services in September and October		2,311.50
307926	Professional Services for Thrun Title IX 2020 Regulations Webinar		1,180.00
11/07/2025	25847	WEST MICHIGAN INTERNATIONAL	181.13
Invoice Number	Description		Amount
CREDIT X103137836:01	CREDIT for returned part		-115.00
CREDIT X103139496:01	CREDIT for Battery Core		-45.00
X103139496:01	Repair parts for Bus 12 and stock		341.13
Total:			\$77,239.86

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 11-7-25 Hot Lunch Fd Check Run — Post Date: 2025-11-07 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
11/07/2025	5868	CRC PRO-TEMP	305.00
Invoice Number	Description		Amount
13845	Tightened motor bracket in BES Walk-In Freezer		305.00
			Total: \$305.00

AP Run: 11-7-25 Pool Fund Check Run — Post Date: 2025-11-07 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
11/07/2025	6712	ANDY J. EGAN., INC.	602.50
Invoice Number	Description		Amount
375494	Repaired valve that was leaking on chlorinator in basement		602.50
			Total: \$602.50

AP Run: 11-7-25 Sinking Fd Check Run — Post Date: 2025-11-07 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
11/07/2025	5054	SITELOGIQ INC	39,939.38
Invoice Number	Description		Amount
17909	Payment #8 for the Design Phase of the Aquatic Center Renovation Project		39,939.38
Total:			\$39,939.38

AP Run: 11-14-25 Athletic Fd Check Run — Post Date: 2025-11-14 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
11/14/2025	882948	BRIDGMAN PUBLIC SCHOOLS	3,498.81
<u>Invoice Number</u>	<u>Description</u>		<u>Amount</u>
UFCUCC111125AT H	Athletic fund share of October 2025 UFCU Credit Card Charges		3,000.00
UFCUCC111125AT H	Athletic fund share of October 2025 UFCU Credit Card Charges		498.81
11/14/2025	882949	COLOMA COMMUNITY SCHOOLS	180.00
<u>Invoice Number</u>	<u>Description</u>		<u>Amount</u>
JVVB082225	Entry Fee for JV Volleyball Tournament on 8-22-25		180.00
11/14/2025	882950	PETTY CASH - MOLLY OWEN	675.00
<u>Invoice Number</u>	<u>Description</u>		<u>Amount</u>
SWM112025	Meal Allowance at Girls State Swim Meet on Nov. 20-22, 2025, for 5 athletes and 1 coach and State Diving Meet for 2 athletes and 1 coach		675.00
Total:			\$4,353.81

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 11-14-25 General Fd Check Run — Post Date: 2025-11-14 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
11/14/2025	25848	AIRGAS USA, LLC	97.89
Invoice Number	Description		Amount
5519970624	November Acetylene, Argon, and Oxygen Cylinder Rental for Transportation		97.89
11/14/2025	25849	BERRIEN RESA	75.00
Invoice Number	Description		Amount
1002600492	J. Barnes Add+ VantageMR 1 Course		75.00
11/14/2025	25850	BRIDGMAN PUBLIC SCHOOLS	6,769.12
Invoice Number	Description		Amount
LCSA102025REC	REC fund share of LCSA tax distribution 10-20-25		6,251.66
LCTWP102825RE C	REC fund share of Lake Charter Township taxes on 10-28-25		228.57
LCTWP110725RE C	REC fund share of Lake Charter Township Taxes on 11-7-25		288.89
11/14/2025	25851	BRIDGMAN PUBLIC SCHOOLS	11,744.06
Invoice Number	Description		Amount
LCSA102025Q	QSCB Debt fund share of LCSA tax distribution 10-20-25		10,905.78
LCTWP102825Q	QSCB Debt fund share of Lake Charter Township taxes on 10-28-25		370.29
LCTWP110725Q	QSCB Debt fund share of Lake Charter Township Taxes on 11-7-25		467.99
11/14/2025	25852	BRIDGMAN PUBLIC SCHOOLS	1,014.92
Invoice Number	Description		Amount
LCSA102025B	BABS Debt fund share of LCSA tax distribution 10-20-25		942.47
LCTWP102825B	BABS Debt fund share of Lake Charter Township taxes on 10-28-25		32.01
LCTWP110725B	BABS Debt fund share of Lake Charter Township Taxes on 11-7-25		40.44
11/14/2025	25853	BRIDGMAN PUBLIC SCHOOLS	1,863.85
Invoice Number	Description		Amount
LCSA102025SINK	Sinking fund share of LCSA tax distribution 10-20-25		1,346.39
LCTWP102825SINK	Sinking fund share of Lake Charter Township taxes on 10-28-25		228.57
LCTWP110725SINK	Sinking fund share of Lake Charter Township Taxes on 11-7-25		288.89
11/14/2025	25854	BRIDGMAN PUBLIC SCHOOLS	7.90
Invoice Number	Description		Amount
BPS Hot Lunch 110625	1 case water - FAFSA Night - Fast		7.90

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 11-14-25 General Fd Check Run — Post Date: 2025-11-14 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
11/14/2025	25855	CEREAL CITY SCIENCE	3,346.15
Invoice Number	Description	Amount	
26SL0098	Science Curriculum Material	3,346.15	
11/14/2025	25856	COREWELL HEALTH CLIENT BILLING	59.00
Invoice Number	Description	Amount	
CH102925	Transportation Forensic Drug Panel Account #1976606	59.00	
11/14/2025	25857	CRC PRO-TEMP	440.00
Invoice Number	Description	Amount	
13971	Serviced Air Handler at Bus Garage	440.00	
11/14/2025	25858	DEBEST, KERRI	285.47
Invoice Number	Description	Amount	
KD110425	Expense reimbursement from the MI Google Conference November 2-4, 2025	285.47	
11/14/2025	25859	DOIG, ABIGAIL	307.65
Invoice Number	Description	Amount	
53496	Abby Doig reimbursement for hotel room	307.65	
11/14/2025	25860	Genesee Intermediate School District	3,066.00
Invoice Number	Description	Amount	
MLI25000041	Installments 1 and 2 - Michigan Leadership Institute Facilitation of Superintendent Search with Regional President Andy Ingall	3,066.00	
11/14/2025	25861	HARDINGS MARKET	235.94
Invoice Number	Description	Amount	
0871	Candy prizes for staff appreciation	8.00	
4977 12:44:11	Candy and Soda for Concessions-***Reimburse with RMS Office activity Funds****	194.49	
Hardings 102925	Water for senior college month pizza lunch - Fast	33.45	
11/14/2025	25862	HERALD PALLADIUM	510.00
Invoice Number	Description	Amount	
71343239	Advertisement to Bid October 22 and October 29 Account #00007974	510.00	
11/14/2025	25863	KALAMAZOO SANITARY SUPPLY, LLC	192.91
Invoice Number	Description	Amount	
1709434-1	Custodial Supplies for RMS	27.31	
1719209-1	Custodial Supplies for BES	165.60	

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 11-14-25 General Fd Check Run — Post Date: 2025-11-14 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
11/14/2025	25864	LAKE MICHIGAN COLLEGE	32,441.95
Invoice Number	Description		Amount
BRIPUB Fall 2025	Fall 2025 Statement for EMC and Dual Enrollment Semester 1		561.00
BRIPUB Fall 2025	Fall 2025 Statement for EMC and Dual Enrollment Semester 1		31,880.95
11/14/2025	25865	LAKESHORE HIGH SCHOOL	100.00
Invoice Number	Description		Amount
November 222025	FFL Robotics Event Fee		100.00
11/14/2025	25866	MICHIGAN VIRTUAL UNIVERSITY	30.00
Invoice Number	Description		Amount
INV-001205	October Professional Development Enrollment		30.00
11/14/2025	25867	POWERSCHOOL GROUP LLC	1,515.12
Invoice Number	Description		Amount
INV474396	SchoolMessenger 10/01/25 - 09/30/2026		1,515.12
11/14/2025	25868	QUINLAN & FABISH MUSIC CO.	180.93
Invoice Number	Description		Amount
14407774	Jupiter Reppart		180.93
11/14/2025	25869	SENTINEL TECHNOLOGIES	1,460.00
Invoice Number	Description		Amount
INV50166	Labor for the wireless bridge project to fix the network connection at the Bus Garage		1,460.00
11/14/2025	25870	US BUSINESS SYSTEMS,INC	83.95
Invoice Number	Description		Amount
IN260349	Staples for Media Center copier		83.95
11/14/2025	25871	WEST MICHIGAN INTERNATIONAL	121.36
Invoice Number	Description		Amount
X103139233:02	Repair part for Bus 12		121.36
Total:			\$65,949.17

AP Run: 11-14-25 Hot Lunch Fd Chck Run — Post Date: 2025-11-14 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
11/14/2025	5869	BRIDGMAN PUBLIC SCHOOLS	657.89
Invoice Number	Description		Amount
UFCUCC111125HL	Hot Lunch Fund Share of October 2025 UFCU Credit Card Charges		465.26
UFCUCC111125HL	Hot Lunch Fund Share of October 2025 UFCU Credit Card Charges		95.60

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 11-14-25 Hot Lunch Fd Chck Run — Post Date: 2025-11-14 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
11/14/2025	5869	BRIDGMAN PUBLIC SCHOOLS	657.89
Invoice Number	Description		Amount
UFCUCC111125HL	Hot Lunch Fund Share of October 2025 UFCU Credit Card Charges		97.03
11/14/2025	5870	FERGUSON, PEGGY	122.22
Invoice Number	Description		Amount
PF110825	Mileage reimbursement for the MDE SNAM Annual Conference for Peggy Ferguson, November 6 -8, 2025		122.22
11/14/2025	5871	HARDINGS MARKET	89.06
Invoice Number	Description		Amount
0178	Tomatoes for BHS Food Service		5.50
0713HL	Food Service: Batteries for grease traps		27.18
2455	Batteries for RMS Kitchen		27.18
3139	Tomatoes and Yogurt for BHS Food Service		9.22
9060	BBQ Chicken Wings for BHS Lunches		19.98
11/14/2025	5872	SCHOLL DAIRY CO	2,823.75
Invoice Number	Description		Amount
SD103125	October Milk Purchases for the District and Immanuel Lutheran		91.00
SD103125	October Milk Purchases for the District and Immanuel Lutheran		2,732.75
Total:			\$3,692.92

AP Run: 11-14-25 Pool Fund Check Run — Post Date: 2025-11-14 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
11/14/2025	6713	BRIDGMAN PUBLIC SCHOOLS	218.50
Invoice Number	Description		Amount
UFCUCC111125P OOL	Pool Fund Share of October 2025 UFCU Credit Card Charges		218.50
Total:			\$218.50

AP Run: 11-14-25 REC Fund Check Run — Post Date: 2025-11-14 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
11/14/2025	7524	BRIDGMAN PUBLIC SCHOOLS	4,209.99
Invoice Number	Description		Amount
UFCUCC111125R EC	REC Fund Share of October 2025 UFCU Credit Card Charges		9.99
UFCUCC111125R EC	REC Fund Share of October 2025 UFCU Credit Card Charges		4,200.00
Total:			\$4,209.99

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 11-14-25 Science Olym. Check — Post Date: 2025-11-14 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
11/14/2025	25872	BERRIEN RESA	50.00
Invoice Number	Description		Amount
110725	Science Olympiad Registration Fee		50.00
		Total:	\$50.00

AP Run: 11-21-25 Athletic Fd Check Run — Post Date: 2025-11-21 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
11/21/2025	882951	LAKESHORE PUBLIC SCHOOLS	777.39
<u>Invoice Number</u>	<u>Description</u>		<u>Amount</u>
2526-3	Transportation for the Girls Swim Team to Battle Creek Lakeview on 11-7-25		777.39
11/21/2025	882952	TWIN CITY AWARDS & TROPHIES	330.00
<u>Invoice Number</u>	<u>Description</u>		<u>Amount</u>
40265	6 acrylic engraved trophies - Volleyball		330.00
Total:			\$1,107.39

AP Run: 11-21-25 General Fd Check Run — Post Date: 2025-11-21 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
11/21/2025	25874	BEAUDOIN ELECTRICAL CONSTRUCTION, INC.	272.00
Invoice Number	Description		Amount
66283	RMS - Gym & Library Lights Repair		272.00
11/21/2025	25875	BERRIEN RESA	1,389.64
Invoice Number	Description		Amount
1002600507	CrisisGo Final Billing for 2025-2026		1,329.64
1002600531	Foundations of Learning: The DK/Y5 Connection Network, Classes for Pro 5 teachers		60.00
11/21/2025	25876	College Board	1,249.44
Invoice Number	Description		Amount
P2511473221	Fall Testing PSAT/NMSQT Customer #114732		1,249.44
11/21/2025	25877	COOPER, ANGELINA	625.65
Invoice Number	Description		Amount
109	Therapy Games Cooper		220.25
AC110725	Expense Reimbursements from the school social worker conference in Ypsilanti Nov. 5-7, 2025		405.40
11/21/2025	25878	EVERWAY LLC	2,080.00
Invoice Number	Description		Amount

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 11-21-25 General Fd Check Run — Post Date: 2025-11-21 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
11/21/2025	25878	EVERWAY LLC	2,080.00
Invoice Number	Description		Amount
00271402N	Districtwide literacy software supporting reading and writing		2,080.00
11/21/2025	25879	HERFF JONES CO	646.95
Invoice Number	Description		Amount
117723	30 Scholastic 3.5 medals for graduation		646.95
11/21/2025	25880	KRUGGEL, LAWTON & COMPANY, LLC	1,750.00
Invoice Number	Description		Amount
395139	Final Bill on 2025 annual financial statement audit and sinking fund audit		1,750.00
11/21/2025	25881	SEG WORKERS COMPENSATION FUND	1,457.00
Invoice Number	Description		Amount
SEG24-25	AUDITED PREMIUM INVOICE FOR 7/1/24 - 7/1/25		1,457.00
Total:			\$9,470.68

AP Run: 11-21-25 Pool Fund Check Run — Post Date: 2025-11-21 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
11/21/2025	6714	BEAUDOIN ELECTRICAL CONSTRUCTION, INC.	272.00
Invoice Number	Description		Amount
66276	BHS - Women's Sauna Repair		272.00
Total:			\$272.00

AP Run: 11-25-25 Athletic Fd Check Run — Post Date: 2025-11-25 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
11/25/2025	882953	BRIDGMAN PUBLIC SCHOOLS	4,008.72
Invoice Number	Description		Amount
UFCUCC112425AT H	Athletics fund share of November 2025 UFCU Credit Card charges		234.00
UFCUCC112425AT H	Athletics fund share of November 2025 UFCU Credit Card charges		609.83
UFCUCC112425AT H	Athletics fund share of November 2025 UFCU Credit Card charges		1,677.90
UFCUCC112425AT H	Athletics fund share of November 2025 UFCU Credit Card charges		1,486.99
11/25/2025	882954	BSN SPORTS LLC	288.50
Invoice Number	Description		Amount
932169252	Larger size baseball jerseys		158.90
932192789	3 additional baseball v-neck jerseys		129.60

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 11-25-25 Athletic Fd Check Run — Post Date: 2025-11-25 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
11/25/2025	882955	HERBERT, COURTNEY	20.00
Invoice Number	Description	Amount	
CH112425ATH	Athletic Fee Reimbursement for Kylee Winnell-Herbert	20.00	
		Total:	\$4,317.22

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

Check Date	Check Number	Vendor	Check Amount
11/25/2025	25882	FLOOR, KIMBERLY	326.77
Invoice Number	Description	Amount	
KF112425	Expense Reimbursement for K. Floor from the MASSW Conference, Nov. 5-7, 2025.	277.79	
KF112425	Expense Reimbursement for K. Floor from the MASSW Conference, Nov. 5-7, 2025.	48.98	
11/25/2025	25883	HUGHES, EMMA	181.55
Invoice Number	Description	Amount	
EH111825	E. Hughes Expense Reimbursement for the MSCA school counseling conference, November 17-18, 2025.	181.55	
11/25/2025	25884	KALAMAZOO SANITARY SUPPLY, LLC	988.73
Invoice Number	Description	Amount	
1715077-2	Custodial Supplies for BHS	26.96	
1722951-1	Custodial Supplies at RMS	360.81	
1724353	Toilet Paper for RMS	600.96	
11/25/2025	25885	KNEZIC, DAWN	15.40
Invoice Number	Description	Amount	
DK112025	Mileage to Berrien RESA and back on 11-20-25	15.40	
11/25/2025	25886	MICH GAS UTILITIES	196.89
Invoice Number	Description	Amount	
MGU111825	November gas bill for BHS/Pool Area Account #0505555472-00001	196.89	
11/25/2025	25887	SENTINEL TECHNOLOGIES	1,541.00
Invoice Number	Description	Amount	
INV50411	Office Licenses for Sarah Douglass' CTE Certifications for Students	1,541.00	
11/25/2025	25888	THRUN LAW FIRM, PC	150.00
Invoice Number	Description	Amount	
308755	Professional Services in October	150.00	

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

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

Check Date	Check Number	Vendor	Check Amount
11/25/2025	25889	ZOLMAN TIRE INC.	853.99
Invoice Number	Description	Amount	
4470012357	Install new tires and wheel balance on Truck 28	853.99	
		Total:	\$4,254.33

AP Run: 11-25-25 Hot Lunch Fd Chck Run — Post Date: 2025-11-25 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
11/25/2025	5873	BRIDGMAN PUBLIC SCHOOLS	203.40
Invoice Number	Description		Amount
UFCUCC 112425HL	Hot Lunch fund share of November 2025 UFCU Credit Card charges		57.56
UFCUCC 112425HL	Hot Lunch fund share of November 2025 UFCU Credit Card charges		28.98
UFCUCC 112425HL	Hot Lunch fund share of November 2025 UFCU Credit Card charges		116.86
11/25/2025	5874	LUTH, HOLLY	40.00
Invoice Number	Description		Amount
HL112125	Refund lunch account of Eden Moreno		40.00
Total:			\$243.40

AP Run: 11-25-25 Pool Fund Check Run — Post Date: 2025-11-25 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
11/25/2025	6715	BRIDGMAN PUBLIC SCHOOLS	200.64
Invoice Number	Description		Amount
UFCUCC112425Pool	Pool fund share of November 2025 UFCU Credit Card charges		200.64
Total:			\$200.64

AP Run: 11-25-25 REC Fund Check Run — Post Date: 2025-11-25 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
11/25/2025	7525	BRIDGMAN PUBLIC SCHOOLS	5,935.00
Invoice Number	Description	Amount	
UFCUCC112425R EC	Athletics fund share of November 2025 UFCU Credit Card charges	310.00	
UFCUCC112425R EC	Athletics fund share of November 2025 UFCU Credit Card charges	5,625.00	
11/25/2025	7526	EAST GRAND RAPIDS AQUATICS	923.75
Invoice Number	Description	Amount	
EGRA120525	Sea Bees Entry Fees for the East Grand Rapids Aquatics Winter Washout on 12-5- 25	923.75	

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 11-25-25 REC Fund Check Run — Post Date: 2025-11-25 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
			Total: \$6,858.75

AP Run: 11-6-25 GFS Summary — Post Date: 2025-11-06 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
11/06/2025	202200776	GORDON FOOD SERVICE	8,788.59
Invoice Number	Description	Amount	
GFS110625	Food and Supplies for District Hot Lunch Program and Catering	7.90	
GFS110625	Food and Supplies for District Hot Lunch Program and Catering	8,353.29	
GFS110625	Food and Supplies for District Hot Lunch Program and Catering	427.40	
			Total: \$8,788.59

AP Run: 11/7/25 EDUSTAFF — Post Date: 2025-11-07 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
11/07/2025	202200904	EDUSTAFF	43,366.72
Invoice Number	Description	Amount	
EDU-11340-2025110701-3	11/7/25 EDUSTAFF PAYROLL	3,043.34	
EDU-11340-2025110701-3	11/7/25 EDUSTAFF PAYROLL	555.09	
EDU-11340-2025110701-3	11/7/25 EDUSTAFF PAYROLL	10,328.45	
EDU-11340-2025110701-3	11/7/25 EDUSTAFF PAYROLL	4,641.24	
EDU-11340-2025110701-3	11/7/25 EDUSTAFF PAYROLL	1,495.97	
EDU-11340-2025110701-3	11/7/25 EDUSTAFF PAYROLL	1,251.23	
EDU-11340-2025110701-3	11/7/25 EDUSTAFF PAYROLL	996.80	
EDU-11340-2025110701-3	11/7/25 EDUSTAFF PAYROLL	115.04	
EDU-11340-2025110701-3	11/7/25 EDUSTAFF PAYROLL	57.52	
EDU-11340-2025110701-3	11/7/25 EDUSTAFF PAYROLL	345.12	
EDU-11340-2025110701-3	11/7/25 EDUSTAFF PAYROLL	1,817.45	
EDU-11340-2025110701-3	11/7/25 EDUSTAFF PAYROLL	3,716.16	
EDU-11340-2025110701-3	11/7/25 EDUSTAFF PAYROLL	1,672.28	
EDU-11340-2025110701-3	11/7/25 EDUSTAFF PAYROLL	2,190.47	

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 11/7/25 EDUSTAFF — Post Date: 2025-11-07 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
11/07/2025	202200904	EDUSTAFF	43,366.72
Invoice Number	Description		Amount
EDU-11340-2025110701-3	11/7/25 EDUSTAFF PAYROLL		218.76
EDU-11340-2025110701-3	11/7/25 EDUSTAFF PAYROLL		209.33
EDU-11340-2025110701-3	11/7/25 EDUSTAFF PAYROLL		6,206.37
EDU-11340-2025110701-3	11/7/25 EDUSTAFF PAYROLL		3,312.93
EDU-11340-2025110701-3	11/7/25 EDUSTAFF PAYROLL		1,193.17
Total:			\$43,366.72

AP Run: 11/13/25 ADULT HL SALES TAX — Post Date: 2025-11-13 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
11/13/2025	202200775	STATE OF MICHIGAN	24.37
Invoice Number	Description		Amount
OCT25	OCTOBER 2025 ADULT HOT LUNCH SALES TAX		24.37
Total:			\$24.37

AP Run: 11-13-25 UFCUCC — Post Date: 2025-11-13 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
11/13/2025	202200909	UNITED FEDERAL CREDIT UNION	44,942.42
Invoice Number	Description	Amount	
UFCU1125	RETURNING TRANSPORTATION PARTS	25.89	
UFCU1125	Pencil sharpener, markers, correction fluid, brushes, ink Korson	288.74	
UFCU1125	Balance Board, Rings, LaFond	97.58	
UFCU1125	Bins for Library Books Neidlinger	89.97	
UFCU1125	Scrabble, Fast Track, Guess Who?, Hedbanz, Upwords Caudell West Exploratory	138.41	
UFCU1125	Migoogle Conference November 3-4, 2025 deBest	373.00	
UFCU1125	Vinyl banners *** pay using funds from Robotics Activity Account ***	220.00	
UFCU1125	Badges and Lanyards	78.38	
UFCU1125	Bracelets Bee Buck Store	24.95	
UFCU1125	Fidget, Sensory Stone Bee Buck Store	28.94	
UFCU1125	Bat Rantz PE	30.76	
UFCU1125	Cornstarch deBest	8.31	

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 11-13-25 UFCUCC — Post Date: 2025-11-13 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
11/13/2025	202200909	UNITED FEDERAL CREDIT UNION	44,942.42
Invoice Number	Description	Amount	
UFCU1125	Slime making supplies deBest	156.35	
UFCU1125	Hinged Tins and Glue Caudell West	33.98	
UFCU1125	Shrink Plastic Wells Science	38.97	
UFCU1125	Updating the Sea Bees record board	310.00	
UFCU1125	Girls MISCA meet fees	124.00	
UFCU1125	Candy & party favors - Kreitner *** pay using funds from SADD Club Activity Account ***	26.98	
UFCU1125	9 volt batteries	26.88	
UFCU1125	Replacement Put-In-Cups for SADD Club for what was lost when new fence went in this summer.	280.50	
UFCU1125	12pk - D batteries	23.65	
UFCU1125	Food for football game workers	142.84	
UFCU1125	Golf Balls Rantz	42.92	
UFCU1125	Stickers Notebooks Folders Hughes	51.57	
UFCU1125	Bat, Hockey, balls, Whistles Rantz	86.83	
UFCU1125	Bat, Hockey, balls, Whistles Rantz	228.26	
UFCU1125	Office Sign Hughes	25.98	
UFCU1125	Trunk or Treat Candy Hughes	87.82	
UFCU1125	Batteries Reppart	20.57	
UFCU1125	Candy ****Reimburse with Student Council Activity Funds*****	30.98	
UFCU1125	Prime Membership	139.00	
UFCU1125	Sweat Pants **Cooper Trauma Grant **	46.09	
UFCU1125	MONTHLY NEWSPAPER SUBSCRIPTION	10.00	
UFCU1125	HR MAILING MT	10.45	
UFCU1125	ADMIN OFFICE SUPPLIES	47.89	
UFCU1125	TONER FOR KORSON	60.42	
UFCU1125	Smart battery charger *** pay using funds from Robotics Activity Account ***	199.95	
UFCU1125	RETURN MULTIPLEXER CONTROL BOX	-111.80	
UFCU1125	ADMIN TONER AND MISC OFFICE SUPPLIES	70.74	
UFCU1125	ADMIN TONER AND MISC OFFICE SUPPLIES	77.96	
UFCU1125	FINAL REPAIRS AND RENTAL FOR CAR DAMAGED BY BUS	3,532.59	
UFCU1125	TONER FOR BARNES	380.83	
UFCU1125	SADD Club supplies for Red Ribbon Week - Kreitner	43.88	

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 11-13-25 UFCUCC — Post Date: 2025-11-13 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
11/13/2025	202200909	UNITED FEDERAL CREDIT UNION	44,942.42
Invoice Number	Description	Amount	
	*** pay using funds from SADD Club Activity Account ***		
UFCU1125	Rolls of carpet tape *** pay using funds from Robotics Activity Account ***	199.60	
UFCU1125	REAR VIEW MONITOR FOR NEW BUS	228.83	
UFCU1125	4 hotel rooms for swimming @ MISCA - Nannfeldt	696.00	
UFCU1125	CURRICULUM MEETING	164.00	
UFCU1125	CURRICULUM MEETING	32.00	
UFCU1125	Key Club Cords & Medallions - Conklin	256.77	
UFCU1125	Sign Hughes	25.98	
UFCU1125	BATTERIES FOR DISTRICT SINKS	94.02	
UFCU1125	Balloons Wells	7.29	
UFCU1125	Books Approved Milligan Exploratory	28.91	
UFCU1125	Shirts Cooper Trauma Grant SWBCGSUPP	88.97	
UFCU1125	Pencils, mirror, putty, microphone Simoes	91.86	
UFCU1125	Honor Roll Stickers	191.00	
UFCU1125	Candy for Trunk or Treat **Reimburse with RMS Student Council Funds	75.82	
UFCU1125	Packing Tape Office	16.99	
UFCU1125	CA60 supplies Office	38.66	
UFCU1125	3 batting tees - PE - Houghton	299.97	
UFCU1125	Cheer banquet items - Lustila *** pay using funds from Fall Sideline Cheer Activity Account ***	27.98	
UFCU1125	Cheer banquet items - Lustila *** pay using funds from Fall Sideline Cheer Activity Account ***	96.90	
UFCU1125	NHS white satin pendant stole - 17 qty - Maxwell	466.99	
UFCU1125	Tubes for Science Wells	42.00	
UFCU1125	Returned door sign Hughes	-12.99	
UFCU1125	Returned door sign Hughes	-12.99	
UFCU1125	Sand Cooper	31.54	
UFCU1125	Choir music - Ammerman	34.99	
UFCU1125	Command strips for D. Sokolowski room/office	26.99	
UFCU1125	Envelops for office	22.56	
UFCU1125	Hanging Pencil Holders for D. Sokolowski's classroom	42.84	
UFCU1125	Extra practice books for Special Ed rooms	25.94	
UFCU1125	UF Conference Dept, UFLI Pop-Up Academy N. Foxworthy	280.00	

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 11-13-25 UFCUCC — Post Date: 2025-11-13 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
11/13/2025	202200909	UNITED FEDERAL CREDIT UNION	44,942.42
Invoice Number	Description		Amount
UFCU1125	Storage boxes Office		13.96
UFCU1125	Frames Office.		13.87
UFCU1125	Shirts Cooper Trauma Grant		61.98
UFCU1125	Stickers and charger Caudell West		22.57
UFCU1125	MSCA Conf 200.00 Nov 17 18 Hughes		200.00
UFCU1125	Hughes membership		65.00
UFCU1125	CREEPER FOR BUS GARAGE		89.99
UFCU1125	CHECKS FOR HS ACTIVITY ACCT		224.99
UFCU1125	RETIREMENT GIFT FOR B. JONES		74.31
UFCU1125	BANNERS AND WALL OF FAME DECALS		1,110.00
UFCU1125	MISC SHOP SUPPLIES - TAX REIMBURSED		21.22
UFCU1125	20 pizzas for Senior Pizza Lunch - 11: 00AM pickup - Guidance - Fast		295.45
UFCU1125	7 pizzas for Senior Pizza Lunch - 12: 00PM pickup - Guidance - Fast		101.28
UFCU1125	Deposit for facility usage for football end of year party - Locke *** pay using funds from Football Activity Account ***		165.00
UFCU1125	6 hotel rooms from cross country @ State - S. Carr		822.00
UFCU1125	Items for college month / FAFSA activities - Guidance - Fast		167.42
UFCU1125	Educator Basic account for newsletter - Principal Discretionary - Heath		99.00
UFCU1125	Gifts for volunteer helpers - Locke *** pay using funds from Football Activity Account ***		167.76
UFCU1125	New ice machine for the office		69.30
UFCU1125	deBest Conference Hotel Nov 2-4 2025		231.00
UFCU1125	Command Strips **Reimburse with Student Council Activity Funds		44.57
UFCU1125	Clay Mender Korson		22.08
UFCU1125	Underwear Cooper Trauma Grant		29.99
UFCU1125	Underwear Cooper Trauma Grant		29.99
UFCU1125	AAA Teacher Supply Closet		13.70
UFCU1125	White out staples Teacher Supply Close		25.71
UFCU1125	Mints, pens, and labels for office		71.72
UFCU1125	Large stretchy band for Music Room		75.50
UFCU1125	Jump Bands for Music Room		89.18
UFCU1125	Colored Pencils Schuchardt		29.99
UFCU1125	Returned Whistles Rantz PE		-31.99

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 11-13-25 UFCUCC — Post Date: 2025-11-13 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
11/13/2025	202200909	UNITED FEDERAL CREDIT UNION	44,942.42
Invoice Number	Description	Amount	
UFCU1125	Community outreach event Truck or Treat candy and supplies	143.00	
UFCU1125	Pizza for end of swim lesson session meeting	57.64	
UFCU1125	Meal after the MISCA Swim Meet with Coach Nannfeldt **Sales Tax Paid on 10/24/25**	35.90	
UFCU1125	Tortillas for Food Service	12.38	
UFCU1125	Olives, Onions and Cilantro for Food Service	20.59	
UFCU1125	Gluten Free Food Items	70.09	
UFCU1125	Halloween Candy for Students	57.56	
UFCU1125	Cucumbers	13.80	
UFCU1125	Halloween Decor for BES Food Service	28.98	
UFCU1125	Reading resource to support early literacy and reading comprehension	1,240.00	
UFCU1125	Allows students to deepen their understanding of historical context via AI-generated historical figures	615.00	
UFCU1125	Bottle Filler and Drinking Fountain	1,563.99	
UFCU1125	Toner for small office printer	328.35	
UFCU1125	November Cable TV Package	178.12	
UFCU1125	Reading support using current event articles and informational texts	4,343.04	
UFCU1125	November Waste & Recycling Pickup at each school	1,383.79	
UFCU1125	Lawn application of core aeration and over-seeding on sports fields	5,625.00	
UFCU1125	Lawn application of core aeration and over-seeding on sports fields	5,625.00	
UFCU1125	Coat, hat and gloves for BHS Student	95.98	
UFCU1125	November Ethernet and Phones	990.00	
UFCU1125	November Ethernet and Phones	610.37	
UFCU1125	November cell phone charges for Admin	179.92	
UFCU1125	November Basic TV Package	12.40	
UFCU1125	Registration for the 2026 MASA Midwinter Conference	550.00	
UFCU1125	2025-2026 Regular MIAAA Membership Fee for Erik Haskins	208.00	
UFCU1125	Gas in school van when football team traveled and played against Brown City	26.15	
UFCU1125	2026 MIAAA Conference Registration for Erik Haskins	234.00	
UFCU1125	Stay for Athletic Director Conference in Williamsburg, MI March 12-15, 2026	609.83	
UFCU1125	N. Foxworthy Hotel Room for Conference	525.80	

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 11-13-25 UFCUCC — Post Date: 2025-11-13 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
11/13/2025	202200909	UNITED FEDERAL CREDIT UNION	44,942.42
Invoice Number	Description	Amount	
UFCU1125	Para whistles, labels for the office	61.97	
UFCU1125	Reading program that can assess student comprehension of level appropriate books	1,567.00	
UFCU1125	School Musical Kit for Caitlyn Lustila, Willy Wonka	750.60	
UFCU1125	ChatGPT Business Subscription for RMS Special Ed	900.00	
UFCU1125	RMS Band Headset	109.00	
UFCU1125	Monthly Domain Renewal	48.85	
UFCU1125	Lunch for A.Koleda during MAEDS Conference **Paid sales tax 11-18-25**	36.74	
UFCU1125	Dinner for A.Koleda during MAEDS Conference **Paid sales tax 11-18-25**	40.98	
UFCU1125	Coffee for A.Koleda during MAEDS Conference **Paid sales tax 11-18-25**	4.72	
UFCU1125	Hotel Stay for the MAEDS Conference October 29-31, 2025	223.40	
UFCU1125	Lunch for A.Koleda during MAEDS Conference **Paid sales tax 11-18-25**	27.92	
UFCU1125	November RMS Google Voice Subscription	12.89	
UFCU1125	Digital task cards for practice, review, and assessments	46.31	
UFCU1125	Digital task cards for practice, review, and assessments	49.39	
Total:			\$44,942.42

AP Run: 11-14-25 General Fd Check Run — Post Date: 2025-11-14 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
11/14/2025	202200907	U.S. BANK EQUIPMENT FINANCE, INC.	275.00
Invoice Number	Description		Amount
567289640	Kyocera copier contract for BES		275.00
Total:			\$275.00

AP Run: 11-18-25 GFS Summary — Post Date: 2025-11-18 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
11/18/2025	202200777	GORDON FOOD SERVICE	13,728.69
Invoice Number	Description	Amount	
GFS111825	Food & Supplies for District Hot Lunch Program and Catering	65.55	
GFS111825	Food & Supplies for District Hot Lunch Program and Catering	12,285.34	

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 11-18-25 GFS Summary — Post Date: 2025-11-18 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
11/18/2025	202200777	GORDON FOOD SERVICE	13,728.69
Invoice Number	Description	Amount	
GFS111825	Food & Supplies for District Hot Lunch Program and Catering	1,377.80	
Total:			\$13,728.69

AP Run: 11/21/25 EDUSTAFF — Post Date: 2025-11-21 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
11/21/2025	202200908	EDUSTAFF	49,519.39
Invoice Number	Description	Amount	
EDU-11340-2025112101-7	11/21/25 EDUSTAFF PAYROLL	4,770.47	
EDU-11340-2025112101-7	11/21/25 EDUSTAFF PAYROLL	555.09	
EDU-11340-2025112101-7	11/21/25 EDUSTAFF PAYROLL	8,921.28	
EDU-11340-2025112101-7	11/21/25 EDUSTAFF PAYROLL	4,882.56	
EDU-11340-2025112101-7	11/21/25 EDUSTAFF PAYROLL	2,187.11	
EDU-11340-2025112101-7	11/21/25 EDUSTAFF PAYROLL	345.12	
EDU-11340-2025112101-7	11/21/25 EDUSTAFF PAYROLL	1,328.76	
EDU-11340-2025112101-7	11/21/25 EDUSTAFF PAYROLL	816.78	
EDU-11340-2025112101-7	11/21/25 EDUSTAFF PAYROLL	1,146.95	
EDU-11340-2025112101-7	11/21/25 EDUSTAFF PAYROLL	115.04	
EDU-11340-2025112101-7	11/21/25 EDUSTAFF PAYROLL	57.52	
EDU-11340-2025112101-7	11/21/25 EDUSTAFF PAYROLL	288.05	
EDU-11340-2025112101-7	11/21/25 EDUSTAFF PAYROLL	1,741.95	
EDU-11340-2025112101-7	11/21/25 EDUSTAFF PAYROLL	3,623.25	
EDU-11340-2025112101-7	11/21/25 EDUSTAFF PAYROLL	1,782.60	
EDU-11340-2025112101-7	11/21/25 EDUSTAFF PAYROLL	5,497.30	
EDU-11340-2025112101-7	11/21/25 EDUSTAFF PAYROLL	563.39	
EDU-11340-2025112101-7	11/21/25 EDUSTAFF PAYROLL	209.33	
EDU-11340-2025112101-7	11/21/25 EDUSTAFF PAYROLL	6,119.08	

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 11/21/25 EDUSTAFF — Post Date: 2025-11-21 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
11/21/2025	202200908	EDUSTAFF	49,519.39
Invoice Number	Description		Amount
EDU-11340-2025112101-7	11/21/25 EDUSTAFF PAYROLL		3,359.40
EDU-11340-2025112101-7	11/21/25 EDUSTAFF PAYROLL		20.93
EDU-11340-2025112101-7	11/21/25 EDUSTAFF PAYROLL		1,109.43
EDU-11340-2025112101-7	11/21/25 EDUSTAFF PAYROLL		78.00
Total:			\$49,519.39

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

Check Date	Check Number	Vendor	Check Amount
11/25/2025	202200910	Indiana Michigan Power	22,662.60
Invoice Number	Description		Amount
IMP110625	November Electric Bill for RMS Account #046-672-557-0-9		5,920.31
IMP110625-2	November electric bill for Bus Garage Account #046-272-442-0-7		288.66
IMP110625-3	November electric bill for Field House Account #044-762-442-0-9		1,558.10
IMP110625-4	November electric bill for the Pool Area Account #043-572-557-0-4		5,326.90
IMP110625-5	November electric bill for BHS Account #040-472-557-0-0		5,621.16
IMP111125	November electric bill for BES Account #049-532-542-0-0		3,459.08
IMP111125SIGN	November electric bill for the Lake St. Sign Account #047-391-615-0-5		104.64
IMPOL103125	November Outdoor Light Bill at BHS Account #041-517-857-0-8		284.86
IMPOL110625-1	November Outdoor Lights Bill for RMS Account #047-599-342-0-3		18.21
IMPOL110625-2	November Outdoor Lights bill for Bus Garage Account #040-072-442-0-7		18.21
IMPOL111125	November outdoor light bill at BES Account #048-932-542-0-3		62.47
11/25/2025	202200911	U.S. BANK EQUIPMENT FINANCE, INC.	175.00
Invoice Number	Description		Amount
568661425	Kyocera copier contract at BES		175.00
Total:			\$22,837.60

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

Fund	Total
11 - GENERAL FUND	317,905.17
21 - SPECIAL REVENUE-ATHLETICS	18,094.11
23 - SPECIAL REVENUE-COMMUN SERV	12,362.38
25 - SPECIAL REVENUE-SCHOOL LUNCH	26,782.97
31 - DEBT SERVICE	100.00
41 - CAPITAL PROJECTS	39,939.38
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	\$415,184.01