

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 3-14-25 QDR Fund Check Run — Post Date: 2025-03-14 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/14/2025	1507	THRUN LAW FIRM, PC	4,000.00
Invoice Number	Description		Amount
303044	Professional Services in March		4,000.00
		Total:	\$4,000.00

AP Run: 3-21-25 BDR Check Run — Post Date: 2025-03-21 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/21/2025	2048	ROBERT THOMAS CPA, LLC	1,350.00
Invoice Number	Description		Amount
K90918	BDR - March 2025 Consulting and Verification Services		1,350.00
		Total:	\$1,350.00

AP Run: 3-21-25 QDR Check Run — Post Date: 2025-03-21 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/21/2025	1508	PFM FINANCIAL ADVISORS LLC	3,500.00
Invoice Number	Description		Amount
135574	Professional Services with 2025 Partial Defeasance of 2015 Refunding Bonds		3,500.00
03/21/2025	1509	ROBERT THOMAS CPA, LLC	400.00
Invoice Number	Description		Amount
K90918Q	QDR - March 2025 Consulting and Verification Services		400.00
03/21/2025	1510	THE HUNTINGTON NATIONAL BANK	500.00
Invoice Number	Description		Amount
71712	Administration Fee Account #3587220506		500.00
		Total:	\$4,400.00

AP Run: 3/4/25 ATH PAYROLL PAYOVER — Post Date: 2025-03-04 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/04/2025	882732	BRIDGMAN PUBLIC SCHOOLS	10,036.54
Invoice Number	Description		Amount
FEBRUARY 25 PAYOVERS	FEBRUARY 2025 PAYROLL		985.96
FEBRUARY 25 PAYOVERS	FEBRUARY 2025 PAYROLL		772.50
FEBRUARY 25 PAYOVERS	FEBRUARY 2025 EDUSTAFF		1,735.74
FEBRUARY 25 PAYOVERS	FEBRUARY 2025 PAYROLL		135.35

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AP Run: 3/4/25 ATH PAYROLL PAYOVER — Post Date: 2025-03-04 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/04/2025	882732	BRIDGMAN PUBLIC SCHOOLS	10,036.54
Invoice Number	Description		Amount
FEBRUARY 25 PAYOVERS	FEBRUARY 2025 MESSA		239.49
FEBRUARY 25 PAYOVERS	FEBRUARY 2025 RETIREMENT		593.90
FEBRUARY 25 PAYOVERS	FEBRUARY 2025 FICA MATCH		135.52
FEBRUARY 25 PAYOVERS	FEBRUARY 2025 EDUSTAFF		5,438.08
			Total: \$10,036.54

AP Run: 3/4/25 HL PAYROLL PAYOVER — Post Date: 2025-03-04 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/04/2025	5810	BRIDGMAN PUBLIC SCHOOLS	26,176.86
Invoice Number	Description		Amount
FEBRUARY 25 PAYOVERS	FEBRUARY 2025 PAYROLL		5,126.62
FEBRUARY 25 PAYOVERS	FEBRUARY 2025 MESSA		896.42
FEBRUARY 25 PAYOVERS	FEBRUARY 2025 SET SEG		77.38
FEBRUARY 25 PAYOVERS	FEBRUARY 2025 RETIREMENT		1,646.15
FEBRUARY 25 PAYOVERS	FEBRUARY 2025 FICA MATCH		375.04
FEBRUARY 25 PAYOVERS	FEBRUARY 2025 EDUSTAFF		18,055.25
			Total: \$26,176.86

AP Run: 3/4/25 POOL PAYROLL PAYOVER — Post Date: 2025-03-04 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/04/2025	6671	BRIDGMAN PUBLIC SCHOOLS	18,195.20
Invoice Number	Description	Amount	
FEBRUARY 25 PAYOVERS	FEBRUARY 2025 PAYROLL	4,269.68	
FEBRUARY 25 PAYOVERS	FEBRUARY 2025 EDUSTAFF	9,178.68	
FEBRUARY 25 PAYOVERS	FEBRUARY 2025 PAYROLL	2,193.47	
FEBRUARY 25 PAYOVERS	FEBRUARY 2025 FICA MATCH	517.65	
FEBRUARY 25 PAYOVERS	FEBRUARY 2025 RETIREMENT	1,338.97	
FEBRUARY 25 PAYOVERS	FEBRUARY 2025 MESSA	119.74	

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AP Run: 3/4/25 POOL PAYROLL PAYOVER — Post Date: 2025-03-04 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/04/2025	6671	BRIDGMAN PUBLIC SCHOOLS	18,195.20
Invoice Number	Description		Amount
FEBRUARY 25 PAYOVERS	FEBRUARY 2025 CASH-IN-LIEU		461.54
FEBRUARY 25 PAYOVERS	FEBRUARY 2025 SET SEG		115.47
Total:			\$18,195.20

AP Run: 3-7-25 Athletic Fd Check Run — Post Date: 2025-03-07 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/07/2025	882733	HARDINGS MARKET	63.08
Invoice Number	Description		Amount
4479ATH	Snacks and Water for Official's Room		63.08
03/07/2025	882734	REITZ, LINDA	45.00
Invoice Number	Description		Amount
LR030525	Reimbursement of BHS Girls' Soccer Athletic Fee for Kendyl Reitz		45.00
03/07/2025	882735	RIVER VALLEY SCHOOL DISTRICT	138.87
Invoice Number	Description		Amount
225	Payment for trips for Boys Basketball to Watervliet on 2/7 and New Buffalo on 2/18		138.87
Total:			\$246.95

AP Run: 3-7-25 General Fund Check Run — Post Date: 2025-03-07 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/07/2025	25187	A & J HARDWARE	191.82
Invoice Number	Description		Amount
A152523	Nuts and bolts for transportation		8.48
B350472	Maintenance Supplies to fix salt spreader		3.50
B350567	Outlets for Field House		7.99
B350630	Replacement LED Voltage Detector for Maintenance Dept.		25.99
B351009	New snow shovel for maintenance department		19.99
B351347	Furnace filters for BES and batteries for automatic toilet flushers		125.87
03/07/2025	25188	ACE HARDWARE - STEVENSVILLE	17.99
Invoice Number	Description		Amount
143274/2	Maintenance: Nail Gun supplies		17.99
03/07/2025	25189	BACKGROUND INVESTIGATION BUREAU, LLC	562.80
Invoice Number	Description		Amount

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AP Run: 3-7-25 General Fund Check Run — Post Date: 2025-03-07 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/07/2025	25189	BACKGROUND INVESTIGATION BUREAU, LLC	562.80
Invoice Number	Description		Amount
INV-65155	VOLUNTEER BACKGROUND CHECKS		562.80
03/07/2025	25190	BRIDGMAN PUBLIC SCHOOLS	6.90
Invoice Number	Description		Amount
9019099273	one case water - office		6.90
03/07/2025	25191	BRIDGMAN WATER WORKS	4,017.72
Invoice Number	Description		Amount
BWW 022725-3	March water and sewer bill for Field House. Account #GA10-009964-0002-01		562.61
BWW022725-1	March water and sewer bill for BHS/Pool Account #GA10-009964-0000-00		2,232.80
BWW022725-2	March water and sewer bill for Bus Garage Account #GA10-009964-0001-01		125.46
BWW022725-4	March water and sewer bill for BES. Account #LA10-003891-0000-00		1,096.85
03/07/2025	25192	CRC PRO-TEMP	570.00
Invoice Number	Description		Amount
11556	Serviced heat pump in BES Room 120 and ordered new switch		285.00
11567	Control and Safety Device Inspection on Hot Water Boiler at BHS. Found no problems.		285.00
03/07/2025	25193	ENVIRO-CLEAN SERVICES, INC	15,967.85
Invoice Number	Description		Amount
126330	February 2025 Employee Health Insurance Billing		247.82
126399	February 2025 Monthly Cleaning Service for BES and RMS		15,720.03
03/07/2025	25194	FREIGHTLINER OF KALAMAZOO	196.70
Invoice Number	Description		Amount
X002367592:02	Repair part for Bus 7		196.70
03/07/2025	25195	Graduate Service Detroit	62.00
Invoice Number	Description		Amount
4250-12066	Stoles & cords for graduation		62.00
03/07/2025	25196	HAHAJ, JUSTIN	160.00
Invoice Number	Description		Amount
JH022525	Teaching Certificate Renewal		160.00
03/07/2025	25197	HARDINGS MARKET	79.69
Invoice Number	Description		Amount
3408	Staff lunch supplies		79.69

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AP Run: 3-7-25 General Fund Check Run — Post Date: 2025-03-07 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/07/2025	25198	HOLLAND BUS COMPANY	78.67
Invoice Number	Description		Amount
210282	Repair part for Bus 7		78.67
03/07/2025	25199	LAKE CHARTER TWP	516.04
Invoice Number	Description		Amount
LCTWP030325	March Water and Sewer bill for RMS Account #10900239		516.04
03/07/2025	25200	LEEPS SUPPLY COMPANY	2,276.46
Invoice Number	Description		Amount
S3850831.001	Flush Valves for Districtwide Use		2,276.46
03/07/2025	25201	MICHIGAN VIRTUAL UNIVERSITY	215.00
Invoice Number	Description		Amount
INV-000912	Summary of February Enrollments		215.00
03/07/2025	25202	ROAD EQUIPMENT PARTS CTR	309.98
Invoice Number	Description		Amount
2500569953	Repair part for Bus 2		309.98
03/07/2025	25203	SecurAlarm, LLC	3,589.00
Invoice Number	Description		Amount
198860	New controller for the door system		3,589.00
03/07/2025	25204	SEG WORKERS COMPENSATION FUND	3,352.00
Invoice Number	Description		Amount
SETSEGQ4	QUARTER 4 INVOICE FOR 2024-2025 SY		3,352.00
03/07/2025	25205	SENTINEL TECHNOLOGIES	3,074.24
Invoice Number	Description		Amount
INV30518	02/01/2025 - 02/28/2025 Managed Internet Broadband Services - E-Rate Eligible		1,287.84
INV30519	02/01/2025 - 02/28/2025 Managed Internet Broadband Services - E-Rate Ineligible		1,786.40
03/07/2025	25206	SUNFLOWER THERAPY CENTERS, INC.	12,577.50
Invoice Number	Description		Amount
1131	Speech-Language Pathology services February 2025 - Zoey Simoes Caballero		12,577.50
Total:			\$47,822.36

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AP Run: 3-7-25 Hot Lunch Fd Check Run — Post Date: 2025-03-07 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/07/2025	5811	BRIDGMAN PUBLIC SCHOOLS	108.45
Invoice Number	Description		Amount
LGK030325	Linda Kuhn's Lunch Account Balance Given to Scholarship Fund		108.45
03/07/2025	5812	GERMAN, DONALD	5.56
Invoice Number	Description		Amount
BG030325	B. German Lunch Account Balance		5.56
03/07/2025	5813	HARDINGS MARKET	70.74
Invoice Number	Description		Amount
3018HL	Laundry Detergent for each kitchen plus lotion and band-aids for Food Service		62.25
6072HL	Eggs for RMS Food Service		8.49
03/07/2025	5814	SCHOLL DAIRY CO	2,083.85
Invoice Number	Description		Amount
SD022825	February Milk Purchases for the District and Immanuel Lutheran		2,083.85
Total:			\$2,268.60

AP Run: 3-7-25 Pool Fund Check Run — Post Date: 2025-03-07 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/07/2025	6672	A & J HARDWARE	9.69
Invoice Number	Description		Amount
B351393	Aquatics Center: Belt for HVAC System		9.69
03/07/2025	6673	AQUATIC SOURCE	366.25
Invoice Number	Description		Amount
65734	Cleaned Chlorinator and Fixed Issues		366.25
03/07/2025	6674	CRC PRO-TEMP	285.00
Invoice Number	Description		Amount
11557	Control and Safety Device Inspection on No. 2 Boiler in Aquatics Center. No problems found.		285.00
Total:			\$660.94

AP Run: 3-11-25 General Fd Check Run — Post Date: 2025-03-11 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/11/2025	25207	BRIDGMAN BODY SHOP	588.88
Invoice Number	Description		Amount
Repair022825	Repair from a sign blowing onto a pool patron's vehicle		588.88
Total:			\$588.88

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AP Run: 3-14-25 Athletic Fd Check Run — Post Date: 2025-03-14 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/14/2025	882736	ADAMS, EDWARD	187.50
Invoice Number	Description		Amount
EAWinter2025ATH	Winter 2024-2025 Athletic Worker - Basketball		150.00
EAWinter2025ATH	Winter 2024-2025 Athletic Worker - Basketball		37.50
03/14/2025	882737	DEATON, JANE	100.00
Invoice Number	Description		Amount
JDWinter2025ATH	Winter 2024-2025 Athletic Worker - Basketball		100.00
03/14/2025	882738	DRAKE, RAMONA	245.00
Invoice Number	Description		Amount
MDWinter2025ATH	Winter 2024-2025 Athletic Worker - Basketball and Swimming		220.00
MDWinter2025ATH	Winter 2024-2025 Athletic Worker - Basketball and Swimming		25.00
03/14/2025	882739	GOLOB, MARTY	675.00
Invoice Number	Description		Amount
MGWinter2025ATH	Winter 2024-2025 Athletic Worker - Basketball		675.00
03/14/2025	882740	GOLOB, WENDY	60.00
Invoice Number	Description		Amount
WGWinter2025ATH	Winter 2024-2025 Athletic Worker - Basketball		60.00
03/14/2025	882741	HASKINS, KERI	20.00
Invoice Number	Description		Amount
KHWinter2025ATH	Winter 2024-2025 Athletic Worker - Basketball		20.00
03/14/2025	882742	HASKINS, ROBERT	40.00
Invoice Number	Description		Amount
EHWinter2025ATH	Winter 2024-2025 Athletic Worker - Basketball		40.00
03/14/2025	882743	KLINT, JORDAN	330.00
Invoice Number	Description		Amount
JKWinter2025ATH	Winter 2024-2025 Athletic Worker - Swimming		90.00
JKWinter2025ATH	Winter 2024-2025 Athletic Worker - Swimming		240.00
03/14/2025	882744	KNOWLTON, JEFF	755.00
Invoice Number	Description		Amount
JKWinter2025ATH	Winter 2024-2025 Athletic Worker - Basketball		680.00

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Check Date	Check Number	Vendor	Check Amount
03/14/2025	882744	KNOWLTON, JEFF	755.00
Invoice Number	Description		Amount
JKWinter2025ATH	Winter 2024-2025 Athletic Worker - Basketball		75.00
03/14/2025	882745	NANNFELDT, EMILY D	171.15
Invoice Number	Description		Amount
EN030425	Mileage for swim meets on March 1st and 4th		171.15
03/14/2025	882746	OTTUSCH, LUCINDA	160.00
Invoice Number	Description		Amount
LOWinter2025ATH	Winter 2024-2025 Athletic Worker - Basketball		160.00
03/14/2025	882747	OWEN, BRADLEY D	140.00
Invoice Number	Description		Amount
BOWinter2025ATH	Winter 2024-2025 Athletic Worker - Basketball		90.00
BOWinter2025ATH	Winter 2024-2025 Athletic Worker - Basketball		50.00
03/14/2025	882748	PAGEL, JASON	20.00
Invoice Number	Description		Amount
JPWinter2025ATH	Winter 2024-2025 Athletic Worker - Basketball		20.00
03/14/2025	882749	PAULSON, ELAINA	288.40
Invoice Number	Description		Amount
EP030625	Mileage Expense for Diving Conference and Regionals, Feb. 28, Mar. 1 and 6		288.40
03/14/2025	882750	PEBBLEWOOD COUNTRY CLUB	650.00
Invoice Number	Description		Amount
Golf2025	Bridgman Golf Team - 2025 Season		650.00
03/14/2025	882751	RICHCREEK, MIKE	265.00
Invoice Number	Description		Amount
MRWinter2025ATH	Winter 2024-2025 Athletic Worker - Basketball		215.00
MRWinter2025ATH	Winter 2024-2025 Athletic Worker - Basketball		50.00
03/14/2025	882752	RICHCREEK, SONJA	265.00
Invoice Number	Description		Amount
SRWinter2025ATH	Winter 2024-2025 Athletic Worker - Basketball		215.00
SRWinter2025ATH	Winter 2024-2025 Athletic Worker - Basketball		50.00

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AP Run: 3-14-25 Athletic Fd Check Run — Post Date: 2025-03-14 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/14/2025	882753	RUMSEY, STEVE	125.00
Invoice Number	Description		Amount
SRWinter2025ATH	Winter 2024-2025 Athletic Worker - Basketball		125.00
03/14/2025	882754	STINE, MIKE	292.50
Invoice Number	Description		Amount
MSWinter2025ATH	Winter 2024-2025 Athletic Worker - Basketball		242.50
MSWinter2025ATH	Winter 2024-2025 Athletic Worker - Basketball		50.00
03/14/2025	882755	STULTS, LEE	620.00
Invoice Number	Description		Amount
LSWinter2025ATH	Winter 2024-2025 Athletic Worker - Basketball		520.00
LSWinter2025ATH	Winter 2024-2025 Athletic Worker - Basketball		100.00
03/14/2025	882756	TATE, CHUCK	90.00
Invoice Number	Description		Amount
CTWinter2025ATH	Winter 2024-2025 Athletic Worker - Basketball		40.00
CTWinter2025ATH	Winter 2024-2025 Athletic Worker - Basketball		50.00
03/14/2025	882757	TWIN CITY AWARDS & TROPHIES	30.00
Invoice Number	Description		Amount
34318	Engraving for boys basketball district trophy		30.00
03/14/2025	882758	WARREN, MICHELLE	125.00
Invoice Number	Description		Amount
MWWinter2025ATH	Winter 2024-2025 Athletic Worker - Basketball		100.00
MWWinter2025ATH	Winter 2024-2025 Athletic Worker - Basketball		25.00
Total:			\$5,654.55

AP Run: 3-14-25 General Fd Check Run — Post Date: 2025-03-14 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/14/2025	25208	AIRGAS USA, LLC	92.97
Invoice Number	Description		Amount
5514368277	March Acetylene, Argon, and Oxygen Cylinder Rental		92.97
03/14/2025	25209	BEAUDOIN ELECTRICAL CONSTRUCTION, INC.	567.00
Invoice Number	Description		Amount

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AP Run: 3-14-25 General Fd Check Run — Post Date: 2025-03-14 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/14/2025	25209	BEAUDOIN ELECTRICAL CONSTRUCTION, INC.	567.00
Invoice Number	Description		Amount
65158	Replaced Light Sensor and Relay Box in RMS Boys Bathroom		567.00
03/14/2025	25210	BERRIEN RESA	350.00
Invoice Number	Description		Amount
1002500747	Unlock Reading Success with 7 Mighty Moves Training		350.00
03/14/2025	25211	BRIDGMAN PUBLIC SCHOOLS	5,309.10
Invoice Number	Description		Amount
BTWP021025REC	REC Fund Share of Baroda Township Taxes 2-10-25		329.00
BTWP030525REC	REC fund share of Baroda Township Taxes on 3-5-25		1,189.76
COB030625REC	REC fund share of City of Bridgman taxes on 3-6-25		1,834.55
LCTWP020625RE C	REC Fund share of Lake Charter Township Taxes 2-6-25		359.39
LCTWP022825RE C	REC fund share of Lake Charter Township taxes 2-28-25		798.06
LCTWP030425RE C	REC fund share of Lake Charter Township taxes on 3-4-25		798.34
03/14/2025	25212	BRIDGMAN PUBLIC SCHOOLS	7,857.46
Invoice Number	Description		Amount
BTWP021025Q	QSCB Debt Fund Share of Baroda Township Taxes 2-10-25		486.92
BTWP030525Q	QSCB Debt fund share of Baroda Township Taxes on 3-5-25		1,760.85
COB030625Q	QSCB Debt fund share of City of Bridgman taxes on 3-6-25		2,715.14
LCTWP020625Q	QSCB Debt Fund share of Lake Charter Township Taxes 2-6-25		531.88
LCTWP022825Q	QSCB Debt fund share of Lake Charter Township taxes 2-28-25		1,181.13
LCTWP030425Q	QSCB Debt fund share of Lake Charter Township taxes on 3-4-25		1,181.54
03/14/2025	25213	BRIDGMAN PUBLIC SCHOOLS	1,486.57
Invoice Number	Description		Amount
BTWP021025B	BABS Debt Fund Share of Baroda Township Taxes 2-10-25		92.12
BTWP030525B	BABS Debt fund share of Baroda Township Taxes on 3-5-25		333.13
COB030625B	BABS Debt fund share of City of Bridgman taxes on 3-6-25		513.68
LCTWP020625B	BABS Debt Fund share of Lake Charter Township Taxes 2-6-25		100.63

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Check Date	Check Number	Vendor	Check Amount
03/14/2025	25213	BRIDGMAN PUBLIC SCHOOLS	1,486.57
Invoice Number	Description		Amount
LCTWP022825B	BABS Debt fund share of Lake Charter Township taxes 2-28-25		223.47
LCTWP030425B	BABS Debt fund share of Lake Charter Township taxes on 3-4-25		223.54
03/14/2025	25214	BRIDGMAN PUBLIC SCHOOLS	5,309.10
Invoice Number	Description		Amount
BTWP021025SINK	Sinking Fund Share of Baroda Township Taxes 2-10-25		329.00
BTWP030525SINK	Sinking fund share of Baroda Township Taxes on 3-5-25		1,189.76
COB030625SINK	Sinking fund share of City of Bridgman taxes on 3-6-25		1,834.55
LCTWP020625SINK	Sinking Fund share of Lake Charter Township Taxes 2-6-25		359.39
LCTWP022825SINK	Sinking fund share of Lake Charter Township taxes 2-28-25		798.06
LCTWP030425SINK	Sinking fund share of Lake Charter Township taxes on 3-4-25		798.34
03/14/2025	25215	CARR, SPENCER	136.79
Invoice Number	Description		Amount
SC022825	Expenses for CEC Conference in Grand Rapids Feb. 27-28, 2025		136.79
03/14/2025	25216	COREWELL HEALTH CLIENT BILLING	59.00
Invoice Number	Description		Amount
CH030925	DOT Forensic Drug Panel for a Bus Driver		59.00
03/14/2025	25217	CRC PRO-TEMP	285.00
Invoice Number	Description		Amount
10831	Serviced rooftop HVAC system at BES and ordered a new draft motor		285.00
03/14/2025	25218	FISHER AUTO PARTS	69.90
Invoice Number	Description		Amount
491-208685	Wiper Blades and Washer Fluid for Transportation		23.16
491-208685	Wiper Blades and Washer Fluid for Transportation		46.74
03/14/2025	25219	GRAVES, LORI	127.80
Invoice Number	Description		Amount
LG030925	Mileage and Parking at the Michigan Reading Association Conference March 9, 2025 for L. Graves		127.80

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AP Run: 3-14-25 General Fd Check Run — Post Date: 2025-03-14 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/14/2025	25220	HOLLAND BUS COMPANY	694.68
Invoice Number	Description		Amount
210594	Repair part for Bus 12		377.79
210649	Exhaust Pipes for Bus #6		316.89
03/14/2025	25221	IXL LEARNING	21,042.50
Invoice Number	Description		Amount
S518264	IXL Site License for BES ELA First payment installment **Paid with 35j Grant**		15,005.00
S518264-3	IXL Site License for BES Math Year 1 of 3		4,950.00
S525110	IXL Site License for Grade 5 Math One year subscription		1,087.50
03/14/2025	25222	LAKE MICHIGAN COLLEGE	1,104.00
Invoice Number	Description		Amount
LMC030225	Spring 2025 Dual Enrollment Charge for Alissa Harte ID #BRIPUB		1,104.00
03/14/2025	25223	LEEPS SUPPLY COMPANY	1,548.64
Invoice Number	Description		Amount
S3851478.001	High Pressure Vacuum Breakers Boxed for District Use		31.00
S3852813.001	Field House Concession Stand Flush Valves		1,517.64
03/14/2025	25224	MICH GAS UTILITIES	6,996.47
Invoice Number	Description		Amount
MGU030425-1	March Gas Bill for RMS Account #0504368518-00001		2,185.66
MGU030425-2	March Gas Bill for BHS/Pool Account #0505555472-00001		2,236.80
MGU030425-3	March Gas Bill for Bus Garage Account #0503151313-00001		574.51
MGU030525	March Gas Bill for BES Account #0506712052		1,999.50
03/14/2025	25225	PONEGALEK, HEATHER N	18.20
Invoice Number	Description		Amount
HP022525	Mileage Reimbursement for BRESA Professional Development 2-25-25		18.20
03/14/2025	25226	PRI MAR PETROLEUM	120.00
Invoice Number	Description		Amount
SI-39997	1 box of Van Engine Oil		120.00
03/14/2025	25227	SOUTHWESTERN MICHIGAN COLLEGE	4,906.29
Invoice Number	Description		Amount

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 3-14-25 General Fd Check Run — Post Date: 2025-03-14 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/14/2025	25227	SOUTHWESTERN MICHIGAN COLLEGE	4,906.29
Invoice Number	Description	Amount	
SMC031325	Early Middle College Semester 2 Billing for four students ID#N00304800	4,906.29	
03/14/2025	25228	US BUSINESS SYSTEMS,INC	8,770.43
Invoice Number	Description	Amount	
IN247163	Kyocera Copier Contract at RMS from 3/13/2025 - 6/12/2025 with overage fees from 12/13/2024 - 3/12/2025	1,439.93	
IN247164	District Kyocera Copier Contracts for 3/14/2025 - 6/13/2025	7,330.50	
Total:			\$66,851.90

AP Run: 3-14-25 Pool Fund Check Run — Post Date: 2025-03-14 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/14/2025	6675	BEAUDOIN ELECTRICAL CONSTRUCTION, INC.	696.01
Invoice Number	Description	Amount	
65208	Pool Exhaust Fan Repairs	696.01	
Total:			\$696.01

AP Run: 3-14-25 REC Fund Check Run — Post Date: 2025-03-14 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/14/2025	7483	PHILADELPHIA INSURANCE COMPANIES	1,070.07
Invoice Number	Description	Amount	
2007565744	Bridgman Community Recreation Insurance Policy	1,070.07	
03/14/2025	7484	TUCKOWSKI, DENNIS	1,040.18
Invoice Number	Description	Amount	
DT031325	Reimbursement for Sea Bee Meet Expenses January - March 2025	1,040.18	
Total:			\$2,110.25

AP Run: 3-21-25 Athletic Fd Check Run — Post Date: 2025-03-21 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/21/2025	882759	BRIDGMAN PUBLIC SCHOOLS	14.86
Invoice Number	Description	Amount	
BPS Hot Lunch	Water for girls district basketball hospitality	14.86	
03/21/2025	882760	GOBLES HIGH SCHOOL	175.00
Invoice Number	Description	Amount	

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 3-21-25 Athletic Fd Check Run — Post Date: 2025-03-21 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/21/2025	882760	GOBLES HIGH SCHOOL	175.00
Invoice Number	Description	Amount	
GT&F041725	Gobles Relays for Middle School Track 4-17-25	175.00	
Total:			\$189.86

AP Run: 3-21-25 General Fd Check Run — Post Date: 2025-03-21 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/21/2025	25229	ANDY J. EGAN., INC.	788.29
Invoice Number	Description	Amount	
370412	Performed CSD1's on both boilers, combustion analysis and replaced pressure/temp gauges at BES	788.29	
03/21/2025	25230	BERRIEN RESA	46.30
Invoice Number	Description	Amount	
2002500232	Business Cards - 4 names - 200 each	28.80	
2002500247	50 invitations & envelopes for 3.5 Breakfast	17.50	
03/21/2025	25231	BRIDGMAN PUBLIC SCHOOLS	90.00
Invoice Number	Description	Amount	
2	6 scarves purchased for career speakers Hughes	90.00	
03/21/2025	25232	BROWN'S LOCKSMITHS	1,006.75
Invoice Number	Description	Amount	
211472	Robotics Team Door Handle and Lock Installation	1,006.75	
03/21/2025	25233	COREWELL HEALTH MEDICAL GROUP	261.00
Invoice Number	Description	Amount	
CH031225	Health Insurance Claim for Nick Foxworthy	261.00	
03/21/2025	25234	JONES, BETH M	20.90
Invoice Number	Description	Amount	
4	Chips for Office	20.90	
03/21/2025	25235	KALAMAZOO SANITARY SUPPLY, LLC	1,440.24
Invoice Number	Description	Amount	
1641736-3	Custodial Mops for RMS	222.12	
1658316	Custodial Supplies for RMS	1,218.12	
03/21/2025	25236	LEEPS SUPPLY COMPANY	4,173.51
Invoice Number	Description	Amount	
S3852813.002	Toilet Flush Valves	4,173.51	

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 3-21-25 General Fd Check Run — Post Date: 2025-03-21 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/21/2025	25237	MACUL	1,156.00
Invoice Number	Description		Amount
27314	4 Registrations to the MACUL (Michigan Association for Computer Users in Learning) Conference for two Tech Directors and two Teachers		289.00
27314	4 Registrations to the MACUL (Michigan Association for Computer Users in Learning) Conference for two Tech Directors and two Teachers		289.00
27314	4 Registrations to the MACUL (Michigan Association for Computer Users in Learning) Conference for two Tech Directors and two Teachers		578.00
03/21/2025	25238	MASB BUSINESS OFFICE	3,000.00
Invoice Number	Description		Amount
INV-130370	BoardBook Renewal: 7/1/2025 - 6/30/2026 **2025-2026 SY**		3,000.00
03/21/2025	25239	MICHIGAN DECA	12,446.50
Invoice Number	Description		Amount
IC114002	DECA ICDC Registration & Hotel 2025		12,446.50
03/21/2025	25240	QUINLAN & FABISH MUSIC CO.	403.53
Invoice Number	Description		Amount
15678646	Concert Envelope Reppart		180.00
16045165	16045165 Tuba Reppart		47.00
16094013	16094013 Jazz Ensemble Reppart		62.95
16249014	16249014 Finger Cymbals Reppart		63.90
16249024	16249024 Tuba Reppart		26.22
16329097	16329097 Euphonium Reppart		23.46
03/21/2025	25241	SecurAlarm, LLC	502.17
Invoice Number	Description		Amount
198861	Software Protection Agreement 2/18/25 - 3/31/25 for door system		157.17
199421	Software Protection Agreement 04/01/25 - 06/30/25		345.00
03/21/2025	25242	SIMOES CABALLERO, ZOEY	5.00
Invoice Number	Description		Amount
1	Social and emotional worksheets		5.00
03/21/2025	25243	TRANSFINDER CORPORATION	5,995.00
Invoice Number	Description		Amount
61529	Transfinder Browser Routing Software System **2025-2026 SY**		5,995.00

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 3-21-25 General Fd Check Run — Post Date: 2025-03-21 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/21/2025	25244	UNITY SCHOOL BUS PRT	46.64
Invoice Number	Description	Amount	
0606041-IN	Bags for kids to use on the bus if they feel sick	46.64	
03/21/2025	25245	US BUSINESS SYSTEMS,INC	97.95
Invoice Number	Description	Amount	
IN247133	Staples for Kyocera Copier	97.95	
Total:			\$31,479.78

AP Run: 3-21-25 Pool Fund Check Run — Post Date: 2025-03-21 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/21/2025	6676	GREAT LAKES SCIENTIFIC	29.00
Invoice Number	Description	Amount	
50357	Coliform/E.coli Testing	29.00	
Total:			\$29.00

AP Run: 3-21-25 REC Fund Check Run — Post Date: 2025-03-21 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/21/2025	7485	BRIDGMAN AMERICAN LEGION	50.00
Invoice Number	Description	Amount	
21625	fee for rental of the legion for the sea bees banquet	50.00	
Total:			\$50.00

AP Run: 3-28-25 Athletic Fd Check Run — Post Date: 2025-03-28 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/28/2025	882761	J. DeFAY CLEANERS & LAUNDRY	358.40
Invoice Number	Description	Amount	
eoswinter-32035	RMS Sports Uniform Cleaning	358.40	
Total:			\$358.40

AP Run: 3-28-25 General Fd Check Run — Post Date: 2025-03-28 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/28/2025	25246	ANDY J. EGAN., INC.	673.70
Invoice Number	Description	Amount	
370675	Installed ball valve on condensate line above ceiling in kitchenette next to office at RMS.	673.70	

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 3-28-25 General Fd Check Run — Post Date: 2025-03-28 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/28/2025	25247	BEAUDOIN ELECTRICAL CONSTRUCTION, INC.	192.00
Invoice Number	Description		Amount
65273	BHS Kitchen AHU Repair Controls		192.00
03/28/2025	25248	BERRIEN RESA	50.00
Invoice Number	Description		Amount
1002500834	Laminating Film		50.00
03/28/2025	25249	BRIDGMAN PUBLIC SCHOOLS	61.02
Invoice Number	Description		Amount
9020334261	Snacks for BES students		61.02
03/28/2025	25250	COOPER, ANGELINA	54.49
Invoice Number	Description		Amount
8	Bowls, ice cream, candy, Takis Reimbursement		54.49
03/28/2025	25251	COREWELL HEALTH MEDICAL GROUP	261.00
Invoice Number	Description		Amount
CH031725	Health Insurance claim for Emily Nannfeldt		261.00
03/28/2025	25252	CRC PRO-TEMP	375.00
Invoice Number	Description		Amount
11852	Installed condensate pump on ice machine in Field House		375.00
03/28/2025	25253	FISHER AUTO PARTS	229.02
Invoice Number	Description		Amount
491-209296	Transportation oil and brake cleaner		141.06
491-209296	Transportation oil and brake cleaner		87.96
03/28/2025	25254	GRAVES, LORI	79.80
Invoice Number	Description		Amount
LG032425	Mileage for March off-site meetings		79.80
03/28/2025	25255	GREEN KINGS LAWNCARE	4,300.00
Invoice Number	Description		Amount
91074990GF	General Fund portion of the lawn applications and services in the common areas and sports fields		4,300.00
03/28/2025	25256	HOEKSTRA ROOFING COMPANY	3,430.32
Invoice Number	Description		Amount
20419	Repaired Multiple Leaks at BHS and returned and repaired hole by old walkway pad.		2,359.69
20420	Repaired another leak in BHS Classroom		1,070.63

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 3-28-25 General Fd Check Run — Post Date: 2025-03-28 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/28/2025	25257	KALAMAZOO SANITARY SUPPLY, LLC	1,055.35
Invoice Number	Description		Amount
1658316-1	Custodial Supplies for RMS		57.40
1659641	Custodial Supplies for BES		997.95
03/28/2025	25258	KLUNDER, JILLIAN	200.00
Invoice Number	Description		Amount
123456	Jillian Klunder's Classroom Reimbursement		200.00
03/28/2025	25259	LEEPS SUPPLY COMPANY	115.48
Invoice Number	Description		Amount
S3857110.001	Plumbing maintenance supplies for bathroom repairs and stock		115.48
03/28/2025	25260	RANTZ, LESLIE	334.74
Invoice Number	Description		Amount
12	Blooket, Breakout ED, Gimkit Subscriptions, Teacher Pay Teachers Brain Games, Kettlebells		334.74
03/28/2025	25261	SENTINEL TECHNOLOGIES	14,700.00
Invoice Number	Description		Amount
INV31611	BES, RMS and Transportation Cameras and Materials Part 2		13,657.00
INV31764	New camera and license for BHS ISS area		1,043.00
03/28/2025	25262	SINGER, MADISON	104.25
Invoice Number	Description		Amount
123	Madison Singer's Classroom Reimbursement		104.25
03/28/2025	25263	THE SHERWIN-WILLIAMS COMPANY., INC	2.98
Invoice Number	Description		Amount
9093-0	Maintenance Supplies for a Repair		2.98
03/28/2025	25264	VAN BUREN ISD	20.00
Invoice Number	Description		Amount
1010000545	Late cancellation fee for Shape Regional Conference - Houghton		20.00
Total:			\$26,239.15

AP Run: 3-28-25 Rec Fund Check Run — Post Date: 2025-03-28 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/28/2025	7486	GREEN KINGS LAWN CARE	2,000.00
Invoice Number	Description		Amount

BRIDGMAN PUBLIC SCHOOLS**AP Check Register****AP Run: 3-28-25 Rec Fund Check Run — Post Date: 2025-03-28 — AP Run Type: R**

Check Date	Check Number	Vendor	Check Amount
03/28/2025	7486	GREEN KINGS LAWNCARE	2,000.00
Invoice Number	Description		Amount
91074990	REC Fund portion of the lawn applications and services on the sports fields		2,000.00
			Total: \$2,000.00

AP Run: 3-4-25 GFS Summary — Post Date: 2025-03-04 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/04/2025	202200746	GORDON FOOD SERVICE	5,900.96
Invoice Number	Description		Amount
GFS030425	Food & Supplies for District Hot Lunch Program		5,667.86
GFS030425	Food & Supplies for District Hot Lunch Program		233.10
			Total: \$5,900.96

AP Run: 3-4-25 I & M Gen. Fd. Chck Run — Post Date: 2025-03-04 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/04/2025	202200816	Indiana Michigan Power	29,418.89
Invoice Number	Description		Amount
IMP021025-1	February Electric Bill for BHS Account #040-472-557-0-0		19,412.33
IMP021025-2	February Electric Bill for the Field House Account #044-762-442-0-9		1,662.29
IMP021025-3	February Electric Bill for Bus Garage Account #046-272-442-0-7		752.78
IMP021025-4	February Electric Bill for the Pool Account #043-572-557-0-4		7,277.41
IMPOL021025	February RMS Outdoor Light Bill Account #047-599-342-0-3		18.04
IMPOL021025-2	February Bus Garage Outdoor Light Bill Account #040-072-442-0-7		18.04
IMPOL022825	March Outdoor Light Bill for BHS Account #041-517-857-0-8		278.00
			Total: \$29,418.89

AP Run: 3/7/25 GIFTED SCARF TRANSFER — Post Date: 2025-03-07 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/07/2025	202200815	BRIDGMAN PUBLIC SCHOOLS	15.00
Invoice Number	Description	Amount	
1	Scarf for Presenter-Ms. Hughes	15.00	
		Total:	\$15.00

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 3/7/25 GF TO HL TRANSFER — Post Date: 2025-03-07 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/07/2025	202200823	BRIDGMAN PUBLIC SCHOOLS	40,009.51
Invoice Number	Description		Amount
03072025	TRANSFER MONEY FOR OCTOBER 2024 DRAW		40,009.51
			Total: \$40,009.51

AP Run: 3/14/25 EDUSTAFF — Post Date: 2025-03-14 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/14/2025	202200817	EDUSTAFF	43,184.24
Invoice Number	Description		Amount
EDU-11340-2025031401-2	3/14/25 EDUSTAFF PAYROLL		1,645.44
EDU-11340-2025031401-2	3/14/25 EDUSTAFF PAYROLL		702.60
EDU-11340-2025031401-2	3/14/25 EDUSTAFF PAYROLL		9,735.10
EDU-11340-2025031401-2	3/14/25 EDUSTAFF PAYROLL		4,609.56
EDU-11340-2025031401-2	3/14/25 EDUSTAFF PAYROLL		1,971.74
EDU-11340-2025031401-2	3/14/25 EDUSTAFF PAYROLL		296.98
EDU-11340-2025031401-2	3/14/25 EDUSTAFF PAYROLL		1,848.14
EDU-11340-2025031401-2	3/14/25 EDUSTAFF PAYROLL		525.59
EDU-11340-2025031401-2	3/14/25 EDUSTAFF PAYROLL		338.01
EDU-11340-2025031401-2	3/14/25 EDUSTAFF PAYROLL		7,177.47
EDU-11340-2025031401-2	3/14/25 EDUSTAFF PAYROLL		1,565.50
EDU-11340-2025031401-2	3/14/25 EDUSTAFF PAYROLL		204.34
EDU-11340-2025031401-2	3/14/25 EDUSTAFF PAYROLL		6,069.83
EDU-11340-2025031401-2	3/14/25 EDUSTAFF PAYROLL		5,610.16
EDU-11340-2025031401-2	3/14/25 EDUSTAFF PAYROLL		837.81
EDU-11340-2025031401-2	3/14/25 EDUSTAFF PAYROLL		45.97
			Total: \$43,184.24

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 3-14-25 General Fd Check Run — Post Date: 2025-03-14 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/14/2025	202200818	U.S. BANK EQUIPMENT FINANCE, INC.	275.00
Invoice Number	Description		Amount
549795847	Kyocera Copier Contract at BES		275.00
Total:			\$275.00

AP Run: FEBRUARY 2025 ADULT SALES TAX — Post Date: 2025-03-14 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/14/2025	202200747	STATE OF MICHIGAN	25.90
Invoice Number	Description	Amount	
FEB25	FEBRUARY 2025 ADULT HOT LUNCH SALES TAX	25.90	
		Total:	\$25.90

AP Run: 3/14/25 RECLASSIFY ACCTS — Post Date: 2025-03-14 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/14/2025	202200827	FISHER AUTO PARTS	0.00
Invoice Number	Description		Amount
031425	RECLASSIFY ACCOUNT NUMBERS		-23.16
031425	RECLASSIFY ACCOUNT NUMBERS		23.16
Total:			\$0.00

AP Run: 3-16-25 GFS Summary — Post Date: 2025-03-16 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/16/2025	202200748	GORDON FOOD SERVICE	12,554.70
Invoice Number	Description		Amount
GFS031625	Food & Supplies for District Hot Lunch Program and Catering		23.64
GFS031625	Food & Supplies for District Hot Lunch Program and Catering		12,040.67
GFS031625	Food & Supplies for District Hot Lunch Program and Catering		490.39
Total:			\$12,554.70

AP Run: 3-17-25UFCUCC — Post Date: 2025-03-17 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/17/2025	202200822	UNITED FEDERAL CREDIT UNION	29,643.55
Invoice Number	Description		Amount
UFCU0325	Hotel updated August 2025 Conference Truesdell **Bill to 2025-2026 School Year.		107.10
UFCU0325	Book-How does it feel when your parents get divorced? Cooper		10.73

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 3-17-25UFCUCC — Post Date: 2025-03-17 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/17/2025	202200822	UNITED FEDERAL CREDIT UNION	29,643.55
Invoice Number	Description	Amount	
UFCU0325	Bee Buck Candy	35.99	
UFCU0325	Math Conference for Madison Singer	25.00	
UFCU0325	Special Ed Budget for the 24/25 School Year	69.99	
UFCU0325	Nicky's folders for teachers 24/25 school year	49.99	
UFCU0325	Three Ring Binder Science Teed	115.97	
UFCU0325	Diaper Disposal unit office	74.95	
UFCU0325	Felt tip pens office	64.95	
UFCU0325	Math Activites deBest	4.50	
UFCU0325	ADDING MACHINE TAPE, COMMAND HOOKS, NOTEPADS, AND ERASERS	31.23	
UFCU0325	2025 MSBO ANNUAL CONFERENCE REGISTRATION	590.00	
UFCU0325	PHONE CASE AND SCREEN PROTECTOR FOR IPHONE 16 PRO FOR SUPERINTENDENT	21.98	
UFCU0325	CERTIFIED/RESTRICTED DELIVERY LETTER FOR BHS PARENT	17.58	
UFCU0325	LUNCH FOR FS MEETING - TAXES ALREADY REIMBURSED	93.13	
UFCU0325	ACCIDENTAL PERSONAL PURCHASE - ALREADY REIMBURSED	3.48	
UFCU0325	MONTHLY NEWSPAPER SUBSCRIPTION	10.00	
UFCU0325	High lighters ad charts Smiertelny	25.97	
UFCU0325	pens, paper, sharpener, glue Yauchstetter	223.83	
UFCU0325	Construction Paper Caudell West	16.59	
UFCU0325	Probe cover office	13.95	
UFCU0325	Magnetic Numbers Carr	23.97	
UFCU0325	Highlighters and protractor Milligan	20.97	
UFCU0325	AAA batteries Office	13.79	
UFCU0325	Books Caudell West	21.66	
UFCU0325	Subscription Wells	59.88	
UFCU0325	Quizlet Subscription Wells	35.99	
UFCU0325	Gimkit Pro Subscription Wells	59.88	
UFCU0325	Lessons ELA Caudell West	15.98	
UFCU0325	organizing caddy office	102.00	
UFCU0325	Glue, Page Protector 3 ring binders Teed	102.69	
UFCU0325	Mathbook 35J Grant Allman	15.80	
UFCU0325	Markers Allman	42.26	
UFCU0325	Batteries and Robots Yauchstetter	728.81	
UFCU0325	Books 35J Grant Allman	5.98	
UFCU0325	Ear Buds Cooper	189.00	

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 3-17-25UFCUCC — Post Date: 2025-03-17 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/17/2025	202200822	UNITED FEDERAL CREDIT UNION	29,643.55
Invoice Number	Description	Amount	
UFCU0325	Artic Night Teed 35J Grant	35.96	
UFCU0325	Rockets Cramer	255.36	
UFCU0325	Books Allman 35J Grant	201.38	
UFCU0325	Classroom calendar, posters, banners, rubber stamps, door cover - Spanish - Wilcoxon	95.10	
UFCU0325	Michigan AP Mock Exam Reading conference fee for Danielle Carr	316.58	
UFCU0325	New Pencil Sharpener for Scott Caudell's Room	40.87	
UFCU0325	Lori Graves Registration for the 2025 MRA Conference	275.00	
UFCU0325	Paper plate & disposable cups - Office	26.88	
UFCU0325	paper napkins - Office	3.48	
UFCU0325	FAFSA Completion Breakfast - Fast	132.17	
UFCU0325	TL Michigan AP Mock Exam Reading conference fee for Maxwell & Conklin	633.16	
UFCU0325	Toto stuffed animal for Wizard of Oz - Ammerman *** pay using funds from School Plays Activity Account ***	17.95	
UFCU0325	Witch hat for Wizard of Oz - Ammerman *** pay using funds from School Plays Activity Account ***	13.99	
UFCU0325	9 volt batteries, pk of 12 - Office	22.71	
UFCU0325	Eggspert student button set - Social Studies - D. Carr	48.35	
UFCU0325	Beebotics equipment *** pay using funds from Robotics Activity Account ***	587.73	
UFCU0325	Supplies for Beebotics *** pay using funds from Robotics Activity Account ***	115.76	
UFCU0325	Paper plates & chips for hospitality room for district girls basketball - Athletics	54.62	
UFCU0325	Toto stuffed animal for Wizard of Oz - Ammerman *** pay using funds from School Plays Activity Account ***	17.95	
UFCU0325	Cookies for hospitality room for district girls basketball - Athletics	49.96	
UFCU0325	Wagon brakes - qty 10 - Ammerman *** pay using funds from School Plays Activity Account ***	576.03	
UFCU0325	2 DECA posters - Added Cost - Douglass	72.27	
UFCU0325	NHS membership 7-1-25 to 6-30-26 *** pay using funds from NHS Activity Account ***	385.00	

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 3-17-25UFCUCC — Post Date: 2025-03-17 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/17/2025	202200822	UNITED FEDERAL CREDIT UNION	29,643.55

Invoice Number	Description	Amount
UFCU0325	14 DECA posters - Added Cost - Douglass	394.95
UFCU0325	Binder Dividers for office	12.90
UFCU0325	Clear sheet protectors	10.44
UFCU0325	Yellow card stock, treasure chest tooth holders	45.13
UFCU0325	Newest shipment of the Library Book order	674.37
UFCU0325	Books Allman 35J Grant	8.36
UFCU0325	Envelopes Office.	18.13
UFCU0325	Books, Files Caudell West	29.55
UFCU0325	Fitness Squat Machine Fitness Rantz	214.97
UFCU0325	Books 335J Grant Allman	39.99
UFCU0325	Silver face paint & metallic gloves - Ammerman *** pay using funds from School Plays Activity Account ***	16.97
UFCU0325	Organizer, paper Milligan	20.75
UFCU0325	Resistance bands & weighted balls - Mabry *** pay using funds from Baseball Activity Account ***	127.97
UFCU0325	Organizer, paper Milligan	34.83
UFCU0325	Badge of Courage & fake diploma - props - Ammerman *** pay using funds from School Plays Activity Account ***	16.97
UFCU0325	Storage cart Office	30.59
UFCU0325	Baseball bucket - Mabry *** pay using funds from Baseball Activity Account ***	59.95
UFCU0325	Easel stands - Douglass	107.96
UFCU0325	Sandwiches for hospitality room for district girls basketball - Athletics	138.23
UFCU0325	Split rail fence prop - Ammerman *** pay using funds from School Plays Activity Account ***	114.98
UFCU0325	Hotel Feb 2025 Carr Conference	192.64
UFCU0325	Supplies for Beebotics *** pay using funds from Robotics Activity Account ***	152.51
UFCU0325	Beebotics equipment *** pay using funds from Robotics Activity Account ***	36.92
UFCU0325	Tape, index cards, markers for teacher closet	84.34

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 3-17-25UFCUCC — Post Date: 2025-03-17 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/17/2025	202200822	UNITED FEDERAL CREDIT UNION	29,643.55
Invoice Number	Description	Amount	
UFCU0325	Baseball bucket - Mabry *** pay using funds from Baseball Activity Account ***	59.35	
UFCU0325	Sandwiches for hospitality room for district girls basketball - Athletics	138.23	
UFCU0325	2 DECA posters	72.27	
UFCU0325	Security wand - Principal Discretionary - Heath	177.99	
UFCU0325	Pizza for staff meeting	77.20	
UFCU0325	Monthly online video swim analysis/technique subscription	9.99	
UFCU0325	BLACK/MAGENTA TONER FOR ADMIN COLOR PRINTER & FILE FOLDERS	142.37	
UFCU0325	BLACK/MAGENTA TONER FOR ADMIN COLOR PRINTER & FILE FOLDERS	11.98	
UFCU0325	DECA STATE ROOMS *** PARTIALLY PAY USING FUNDS FROM DECA ACTIVITY ACCOUNT ***	2,931.92	
UFCU0325	DECA STATE ROOMS *** PARTIALLY PAY USING FUNDS FROM DECA ACTIVITY ACCOUNT ***	5,448.00	
UFCU0325	Staff activity pen making, orange folders	148.46	
UFCU0325	Aquapod Rocket Bottle Launcher kit for Science Olympiad	39.99	
UFCU0325	Scissors for Scott Christy	9.48	
UFCU0325	Ranch Dressing for Immanuel Lutheran Catering	9.75	
UFCU0325	Staplers and Staples for BES Kitchen	32.84	
UFCU0325	Staplers and Staples for BHS Kitchen	32.84	
UFCU0325	Staplers and Staples for RMS Kitchen	32.84	
UFCU0325	Red Onions for Food Service	3.79	
UFCU0325	Commercial Sectionizer with Slicing Attachments for BES Kitchen	484.07	
UFCU0325	Milk Cooler and Sectionizer with Slicing Attachments for RMS Kitchen	5,422.07	
UFCU0325	Commercial Sectionizer with Slicing Attachments for BHS Kitchen	484.07	
UFCU0325	18x24 Frames for Wall Posters for Food Service	127.98	
UFCU0325	Additional Shipping on Milk Cooler order for RMS	75.00	
UFCU0325	Plungers and Blade Cups with Covers for Commercial Sectionizers For Each Kitchen	252.04	
UFCU0325	Athletic Recognition Plaque	120.00	
UFCU0325	Sympathy cards for district use	16.99	

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 3-17-25UFCUCC — Post Date: 2025-03-17 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/17/2025	202200822	UNITED FEDERAL CREDIT UNION	29,643.55
Invoice Number	Description	Amount	
UFCU0325	Shirts for BHS Student **Paid with Bridgman Cares Funds**	34.99	
UFCU0325	March Cable TV Package	178.09	
UFCU0325	Pants for BHS Student **Paid with Bridgman Cares Funds**	39.99	
UFCU0325	March Ethernet and Phones	990.00	
UFCU0325	March Ethernet and Phones	608.07	
UFCU0325	March Cell Phone Charges for Admin and Superintendent Phone Purchase	1,529.80	
UFCU0325	Shoes for BES Student **Paid with Bridgman Cares Funds**	29.99	
UFCU0325	Clothing and Shoes for BES Student **Paid with Bridgman Cares Funds**	50.68	
UFCU0325	March Basic TV Package	12.40	
UFCU0325	Boys Basketball District Final Game in Cassopolis	14.00	
UFCU0325	Projector Bulb for BHS PAC	147.99	
UFCU0325	March Domain Renewal and Support	25.00	
UFCU0325	March Google Voice Subscription for RMS	12.81	
Total:			\$29,643.55

AP Run: 3/18/25 REC TO POOL TRANSFER — Post Date: 2025-03-18 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/18/2025	202200669	BRIDGMAN PUBLIC SCHOOLS	50,000.00
Invoice Number	Description		Amount
031825	TRANSFER MONEY FROM REC TO POOL FUND		50,000.00
			Total: \$50,000.00

AP Run: 3/24/25 PREFERRED BENEFIT ADMI — Post Date: 2025-03-24 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/24/2025	202200819	PREFERRED BENEFIT ADMINISTRATORS	650.00
Invoice Number	Description		Amount
23219	2024 ACA 6056 FILING		650.00
Total:			\$650.00

AP Run: 3-24-25 GFS Summary — Post Date: 2025-03-24 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/24/2025	202200749	GORDON FOOD SERVICE	8,346.76
Invoice Number	Description	Amount	

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 3-24-25 GFS Summary — Post Date: 2025-03-24 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/24/2025	202200749	GORDON FOOD SERVICE	8,346.76
Invoice Number	Description		Amount
GFS032425	Food and Supplies for District Hot Lunch Program and Catering		344.48
GFS032425	Food and Supplies for District Hot Lunch Program and Catering		7,444.05
GFS032425	Food and Supplies for District Hot Lunch Program and Catering		558.23
			Total: \$8,346.76

AP Run: 3/28/25 EDUSTAFF — Post Date: 2025-03-28 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/28/2025	202200820	EDUSTAFF	42,709.36
Invoice Number	Description		Amount
EDU-11340-2025032801-5	3/28/25 EDUSTAFF PAYROLL		2,705.04
EDU-11340-2025032801-5	3/28/25 EDUSTAFF PAYROLL		9,074.78
EDU-11340-2025032801-5	3/28/25 EDUSTAFF PAYROLL		3,524.56
EDU-11340-2025032801-5	3/28/25 EDUSTAFF PAYROLL		169.01
EDU-11340-2025032801-5	3/28/25 EDUSTAFF PAYROLL		1,355.32
EDU-11340-2025032801-5	3/28/25 EDUSTAFF PAYROLL		296.98
EDU-11340-2025032801-5	3/28/25 EDUSTAFF PAYROLL		2,716.70
EDU-11340-2025032801-5	3/28/25 EDUSTAFF PAYROLL		1,183.85
EDU-11340-2025032801-5	3/28/25 EDUSTAFF PAYROLL		394.35
EDU-11340-2025032801-5	3/28/25 EDUSTAFF PAYROLL		6,898.46
EDU-11340-2025032801-5	3/28/25 EDUSTAFF PAYROLL		1,609.53
EDU-11340-2025032801-5	3/28/25 EDUSTAFF PAYROLL		1,208.10
EDU-11340-2025032801-5	3/28/25 EDUSTAFF PAYROLL		204.34
EDU-11340-2025032801-5	3/28/25 EDUSTAFF PAYROLL		5,998.01
EDU-11340-2025032801-5	3/28/25 EDUSTAFF PAYROLL		4,702.38
EDU-11340-2025032801-5	3/28/25 EDUSTAFF PAYROLL		667.95
Total:			\$42,709.36

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 3-31-25 I&M Payments — Post Date: 2025-03-31 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
03/31/2025	202200821	Indiana Michigan Power	35,603.50
Invoice Number	Description	Amount	
IMP00135-2	March Electric Bill for Pool Area Account #043-572-557-0-4	6,289.49	
IMP00135-4	March Electric Bill for Field House Account #044-762-442-0-9	1,504.72	
IMP031125	March Electric Bill for RMS Account #046-672-557-0-9	7,603.78	
IMP031125-3	March Electric Bill for BHS Account #040-472-557-0-0	16,356.08	
IMP031125-5	March Electric Bill for Bus Garage Account #046-272-442-0-7	701.20	
IMP031425	March Electric Bill for BES Account #049-532-542-0-0	3,051.13	
IMPOL031125-1	March Outdoor Light Bill for Bus Garage Account #040-072-442-0-7	18.03	
IMPOL031125-2	March Outdoor Light Bill for RMS Account #047-599-342-0-3	18.03	
IMPOL031425	March Outdoor Light Bill for BES Account #048-932-542-0-3	61.04	
Total:			\$35,603.50

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

Fund	Total
11 - GENERAL FUND	394,491.12
21 - SPECIAL REVENUE-ATHLETICS	16,486.30
23 - SPECIAL REVENUE-COMMUN SERV	73,741.40
25 - SPECIAL REVENUE-SCHOOL LUNCH	55,273.78
31 - DEBT SERVICE	9,750.00
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	\$549,742.60