

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 4-4-25 QDR Fund Check Run — Post Date: 2025-04-04 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
04/04/2025	1511	PFM ASSET MANAGEMENT c/o U.S. BANK	6,200.00
Invoice Number	Description		Amount
14701568	2010 School Building and Site Bonds, Series A Project #P00000003355		6,200.00
Total:			\$6,200.00

AP Run: 4/1/25 ATH PAYROLL PAYOVER — Post Date: 2025-04-01 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
04/01/2025	882762	BRIDGMAN PUBLIC SCHOOLS	72,829.36
Invoice Number	Description		Amount
MARCH 25 PAYOVERS	MARCH 2025 PAYROLL		46,730.96
MARCH 25 PAYOVERS	MARCH 2025 PAYROLL		712.50
MARCH 25 PAYOVERS	MARCH 2025 EDUSTAFF		702.60
MARCH 25 PAYOVERS	MARCH 2025 PAYROLL		523.93
MARCH 25 PAYOVERS	MARCH 2025 PAYROLL		642.50
MARCH 25 PAYOVERS	MARCH 2025 MESSA		239.49
MARCH 25 PAYOVERS	MARCH 2025 RETIREMENT		15,121.45
MARCH 25 PAYOVERS	MARCH 2025 FICA MATCH		3,640.45
MARCH 25 PAYOVERS	MARCH 2025 EDUSTAFF		4,350.48
MARCH 25 PAYOVERS	MARCH 2025 PAYROLL		165.00
Total:			\$72,829.36

AP Run: 4/1/25 HL PAYROLL PAYOVER — Post Date: 2025-04-01 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
04/01/2025	5815	BRIDGMAN PUBLIC SCHOOLS	26,049.87
Invoice Number	Description		Amount
MARCH 25 PAYOVERS	MARCH 2025 MILEAGE REIMBURSEMENT		66.50
MARCH 25 PAYOVERS	MARCH 2025 PAYROLL		4,514.12
MARCH 25 PAYOVERS	MARCH 2025 MESSA		896.42
MARCH 25 PAYOVERS	MARCH 2025 SET SEG		51.49
MARCH 25 PAYOVERS	MARCH 2025 RETIREMENT		1,449.48

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AP Run: 4/1/25 HL PAYROLL PAYOVER — Post Date: 2025-04-01 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
04/01/2025	5815	BRIDGMAN PUBLIC SCHOOLS	26,049.87
Invoice Number	Description		Amount
MARCH 25 PAYOVERS	MARCH 2025 FICA MATCH		328.18
MARCH 25 PAYOVERS	MARCH 2025 EDUSTAFF		18,737.69
MARCH 25 PAYOVERS	MARCH 2025 FOOD REIMBURSEMENT		5.99
			Total: \$26,049.87

AP Run: 4/1/25 POOL PAYROLL PAYOVER — Post Date: 2025-04-01 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
04/01/2025	6677	BRIDGMAN PUBLIC SCHOOLS	17,703.34
Invoice Number	Description		Amount
MARCH 25 PAYOVERS	MARCH 2025 PAYROLL		3,983.31
MARCH 25 PAYOVERS	MARCH 2025 EDUSTAFF		8,134.12
MARCH 25 PAYOVERS	MARCH 2025 PAYROLL		2,299.57
MARCH 25 PAYOVERS	MARCH 2025 FICA MATCH		565.36
MARCH 25 PAYOVERS	MARCH 2025 RETIREMENT		2,044.22
MARCH 25 PAYOVERS	MARCH 2025 MESSA		119.74
MARCH 25 PAYOVERS	MARCH 2025 CASH-IN-LIEU		461.54
MARCH 25 PAYOVERS	MARCH 2025 SET SEG		95.48
			Total: \$17,703.34

AP Run: 4-4-25 Athletic Fd Check Run — Post Date: 2025-04-04 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
04/04/2025	882763	A & J HARDWARE	8.67
Invoice Number	Description		Amount
B352349	Keys for Tennis Shed		8.67
04/04/2025	882764	BRIDGMAN PUBLIC SCHOOLS	381.04
Invoice Number	Description		Amount
UFCUCC033125AT H	Athletic Fund Share of March 2025 UFCU Credit Card Charges		381.04
			Total: \$389.71

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AP Run: 4-4-25 General Fund Check Run — Post Date: 2025-04-04 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
04/04/2025	25265	A & J HARDWARE	491.12

Invoice Number	Description	Amount
A152641	Maintenance Repair Item	9.99
A152652	Maintenance Supplies	7.98
A152713	Maintenance Tool	24.99
A152721	Maintenance Tool	60.48
B351448	Supplies to repair Bus 7	10.91
B351511	Maintenance: Field House Ice Machine Hook-up	145.89
B351653	Maintenance Supplies	5.28
B351782	Maintenance Supplies for Field House Project	36.36
B351843	Parts for sink repair in BES Classroom	6.38
B351942	Screws for Field House Shelving	8.59
B351946	Field House Plumbing Repairs	73.95
B352195	Screws for Field House Shelving	13.78
B352398	Maintenance Supplies	43.97
B352563	Maintenance Tools	22.58
B352654	Paint Maintenance Items	19.99

04/04/2025	25266	AUSRA KUBOTA, INC.	234.51
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Invoice Number	Description	Amount
IS01090	Parts for Kubota Tractor	234.51

04/04/2025	25267	BACKGROUND INVESTIGATION BUREAU, LLC	562.80
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Invoice Number	Description	Amount
INV-67861	VOLUNTEER BACKGROUND CHECKS	562.80

04/04/2025	25268	BEAUDOIN ELECTRICAL CONSTRUCTION, INC.	324.00
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Invoice Number	Description	Amount
65297	Checked Controls on Main Stage Curtain at BHS	324.00

04/04/2025	25269	BERRIEN RESA	350.00
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Invoice Number	Description	Amount
2002500255	Bridgman Buzz Newsletter - Spring 2025 Editing, Layout & Design - 40 pages	350.00

04/04/2025	25270	BRIDGMAN WATER WORKS	3,993.85
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Invoice Number	Description	Amount
BWW032625-1	April Water and Sewer Bill for BHS/POOL Account #GA10-009964-0000-00	2,247.09
BWW032625-2	April Water and Sewer Bill for Bus Garage Account #GA10-009964-0001-01	106.38
BWW032625-3	April Water and Sewer Bill for Field House Account #GA10-009964-0002-01	562.61

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AP Run: 4-4-25 General Fund Check Run — Post Date: 2025-04-04 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
04/04/2025	25270	BRIDGMAN WATER WORKS	3,993.85
Invoice Number	Description		Amount
BWW032625-4	April Water and Sewer Bill for BES Account #LA10-003891-0000-00		1,077.77
04/04/2025	25271	ENVIRO-CLEAN SERVICES, INC	252.64
Invoice Number	Description		Amount
126824	March 2025 Employee Health Insurance Billing		252.64
04/04/2025	25272	FISHER AUTO PARTS	57.45
Invoice Number	Description		Amount
491-209551	Oil and Air filters for both Trucks		57.45
04/04/2025	25273	LAKE CHARTER TWP	536.92
Invoice Number	Description		Amount
LCTWP031225	April Water and Sewer bill for RMS Account #10900239		536.92
04/04/2025	25274	PRI MAR PETROLEUM	89.97
Invoice Number	Description		Amount
SI-40355	Field Grader Oil		89.97
04/04/2025	25275	SecurAlarm, LLC	168.75
Invoice Number	Description		Amount
199705	Serviced BHS Main entrance door		168.75
04/04/2025	25276	SUNFLOWER THERAPY CENTERS, INC.	12,397.50
Invoice Number	Description		Amount
1140	Speech-Language Pathology services March 2025 - Zoey Simoes Caballero		12,397.50
04/04/2025	25277	VINCENTINI, ASHLEY	195.14
Invoice Number	Description		Amount
3/26/25	Ashley Vincentini's Room Reimbursement		195.14
04/04/2025	25278	YERINGTON, MISTY	62.51
Invoice Number	Description		Amount
3/24/25	Misty Yerington Classroom Reimbursement		62.51
04/04/2025	25279	ZOLMAN TIRE INC.	3,030.50
Invoice Number	Description		Amount
4470005708	CREDIT for returned part for BUS 9		-71.00
4470007894	Bus Tires for Bus 9		1,044.50
4470007895	New Bus Tires for Stock		993.00
4470007898	Bus Tires for Stock		1,033.00
4470008001	Transportation shop supplies		31.00

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AP Run: 4-4-25 General Fund Check Run — Post Date: 2025-04-04 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
			Total: \$22,747.66

AP Run: 4-4-25 Hot Lunch Fd Check Run — Post Date: 2025-04-04 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
04/04/2025	5816	A & J HARDWARE	7.49
Invoice Number	Description		Amount
B351840	Maintenance supplies for an oven pipe fix in BES Kitchen		7.49
04/04/2025	5817	BRIDGMAN PUBLIC SCHOOLS	7,050.42
Invoice Number	Description		Amount
UFCUCC033125HL	Hot Lunch Fund Share of March 2025 UFCU Credit Card Charges		7,036.88
UFCUCC033125HL	Hot Lunch Fund Share of March 2025 UFCU Credit Card Charges		13.54
			Total: \$7,057.91

AP Run: 4-4-25 Pool Fund Check Run — Post Date: 2025-04-04 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
04/04/2025	6678	BRIDGMAN PUBLIC SCHOOLS	77.20
Invoice Number	Description		Amount
UFCUCC033125P OOL	Pool Fund Share of March 2025 UFCU Credit Card Charges		77.20
			Total: \$77.20

AP Run: 4-4-25 REC Fund Check Run — Post Date: 2025-04-04 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
04/04/2025	7487	BRIDGMAN PUBLIC SCHOOLS	9.99
Invoice Number	Description		Amount
UFCUCC033125R EC	REC Fund Share of March 2025 UFCU Credit Card Charges		9.99
			Total: \$9.99

AP Run: 4-11-25 Athletic Fd Check Run — Post Date: 2025-04-11 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
04/11/2025	882765	BSN SPORTS LLC	3,917.86
Invoice Number	Description		Amount
929502178	Girls Soccer Adidas Uniforms		3,917.86
04/11/2025	882766	JAGER, CHUCK	200.00
Invoice Number	Description		Amount

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AP Run: 4-11-25 Athletic Fd Check Run — Post Date: 2025-04-11 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
04/11/2025	882766	JAGER, CHUCK	200.00
Invoice Number	Description		Amount
CJ041125	Track Clerk for Bridgman Track & Field Invite on 4-11-25		200.00
04/11/2025	882767	US AWARDS	760.45
Invoice Number	Description		Amount
INV99896	Fall & Winter Sports Award Patches		760.45
04/11/2025	882768	WAASO, DAVE	225.00
Invoice Number	Description		Amount
DW041125	Track Starter for Bridgman Track & Field Invite on 4-11-25		225.00
04/11/2025	882769	WHITELAW, PHILLIP KEITH	225.00
Invoice Number	Description		Amount
PW041125	Track Starter for Bridgman Track & Field Invite on 4-11-25		225.00
Total:			\$5,328.31

AP Run: 4-11-25 General Fd Check Run — Post Date: 2025-04-11 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
04/11/2025	25280	AIRGAS USA, LLC	92.97
Invoice Number	Description		Amount
5515078426	April Acetylene, Argon, and Oxygen Cylinder Rental		92.97
04/11/2025	25281	BERRIEN RESA	2,715.96
Invoice Number	Description		Amount
1002500788	PowerSchool Billing, 4th QTR, 2024-2025 SY		1,425.60
1002500810	QMLATIV Billing, 4th QTR, 2024-2025 SY		1,290.36
04/11/2025	25282	CHRISTY, SCOTT	91.59
Invoice Number	Description		Amount
12345678	Scott Christy classroom reimbursement		91.59
04/11/2025	25283	ENVIRO-CLEAN SERVICES, INC	16,632.94
Invoice Number	Description		Amount
126941	March Monthly Cleaning Service for BES and RMS		16,632.94
04/11/2025	25284	EQUIFAX WORKFORCE SOLUTIONS	80.25
Invoice Number	Description		Amount
2065027813	Unemployment Claims Management - Quarterly 04/01/2025 - 06/30/2025		80.25

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AP Run: 4-11-25 General Fd Check Run — Post Date: 2025-04-11 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
04/11/2025	25285	FENCE MASTERS	5,865.00
Invoice Number	Description		Amount
2993	Removed old and installed new 12' tall, 9-gauge chain link fencing on the interior of the softball batting cage		4,978.00
2994	Walk gate repair and installation on visitors' side of the Track		887.00
04/11/2025	25286	HARDINGS MARKET	146.62
Invoice Number	Description		Amount
1839	Pro 5 Treats		12.98
5	Water		7.99
5215MAIN	Batteries for BHS Gym Doors with Alarm		47.96
8643	Food for Science Olympiad		69.74
8863	Chocolate Bars for Mrs. Noes class		7.95
04/11/2025	25287	Heritage Brick	49.22
Invoice Number	Description		Amount
35285	4x8 paver brick with S/H		49.22
04/11/2025	25288	KNEZIC, DAWN	15.40
Invoice Number	Description		Amount
DK032725	Mileage Reimbursement to Berrien RESA and back on 3-20-25		15.40
04/11/2025	25289	LAKE MICHIGAN COLLEGE	444.50
Invoice Number	Description		Amount
LMC040225	Direct Credit Art Appreciation for 3 students for second semester 2024-2025 SY Banner ID BRIPUB2		571.50
LMC040225CREDIT	Credit for billing error on Fall 2024 Statement Banner ID BRIPUB2		-127.00
04/11/2025	25290	MCINTYRE, HETHER	113.47
Invoice Number	Description		Amount
HM032725	Bus/Van Supplies and Pizza/Cake for A.B.		94.59
HM032725	Bus/Van Supplies and Pizza/Cake for A.B.		18.88
04/11/2025	25291	MICH GAS UTILITIES	4,889.66
Invoice Number	Description		Amount
MGU 040225-3	April RMS Gas Bill Account #0504368518-00001		1,104.98
MGU040225-1	April BHS/POOL Gas Bill Account #0505555472-00001		2,459.58
MGU040225-2	April Bus Garage Gas Bill Account #0503151313-00001		232.32
MGU040325	April BES Gas Bill Account #0506712052-00001		1,092.78

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AP Run: 4-11-25 General Fd Check Run — Post Date: 2025-04-11 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
04/11/2025	25292	MID COUNTY LAWN & GARDEN, L.L.C.	39.48
Invoice Number	Description		Amount
186710	Edger Blades		39.48
04/11/2025	25293	NOE, LASONDRA	200.00
Invoice Number	Description		Amount
3.27.25	LaSondra Noe Teacher Reimbursement		200.00
04/11/2025	25294	SENTINEL TECHNOLOGIES	3,074.24
Invoice Number	Description		Amount
INV32878	3/01/2025 - 3/31/2025 Managed Internet Broadband Services - E-Rate Eligible		1,287.84
INV32881	3/01/2025 - 3/31/2025 Managed Services - E-Rate Ineligible		1,786.40
04/11/2025	25295	THRUN LAW FIRM, PC	837.50
Invoice Number	Description		Amount
303232	Professional Services from 2/21/25 - 3/18/25		837.50
04/11/2025	25296	VILLA ENVIRONMENTAL CONSULTANTS, INC	200.00
Invoice Number	Description		Amount
56593	On-Site Quarterly UST A/B Operator Inspection - Completed 3-27-25		200.00
04/11/2025	25297	ZIOLKOWSKI CONSTRUCTION, INC.	2,795.00
Invoice Number	Description		Amount
38691	Threshold repairs on BHS gym exterior doors by boys' locker room		2,795.00
Total:			\$38,283.80

AP Run: 4-11-25 Hot Lunch Fd Check Run — Post Date: 2025-04-11 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
04/11/2025	5818	FERGUSON, PEGGY	188.30
Invoice Number	Description		Amount
PF031925	Mileage to East Lansing and back for Food Service conference 3-19-25		188.30
04/11/2025	5819	HARDINGS MARKET	75.98
Invoice Number	Description		Amount
0017HL	Hummus for BHS Salads		19.96
1580HL	Cilantro for BHS Food Service		3.98
1609HL	Green Onions and Cilantro for BHS Food Service		8.93
3152HL	Tomatoes for BHS Food Service		14.95
3581HL	Yogurt for BHS Hot Lunch Program		3.79
4755HL	Hummus for BHS Salads		4.99

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AP Run: 4-11-25 Hot Lunch Fd Check Run — Post Date: 2025-04-11 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
04/11/2025	5819	HARDINGS MARKET	75.98
Invoice Number	Description		Amount
5304HL	Hummus and Veggies for BHS Kitchen Salads		19.38
04/11/2025	5820	SCHOLL DAIRY CO	2,181.93
Invoice Number	Description		Amount
SD 033125	March District and Immanuel Lutheran Milk Purchases		2,181.93
Total:			\$2,446.21

AP Run: 4-11-25 Pool Fund Check Run — Post Date: 2025-04-11 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
04/11/2025	6679	HARDINGS MARKET	32.93
Invoice Number	Description		Amount
6385-2	Sales Tax Credit on Aquatic Center Charge		-1.98
6385Pool	Laundry Detergent and Paper Towels for Aquatics Center		34.91
Total:			\$32.93

AP Run: 4-11-25 Rec Fund Check Run — Post Date: 2025-04-11 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
04/11/2025	7488	PHILADELPHIA INSURANCE COMPANIES	1,070.07
Invoice Number	Description		Amount
2007565745	Bridgman Community Recreation Insurance Policy Account #82802544		1,070.07
Total:			\$1,070.07

AP Run: Athletic Fd Check Run 4-15-25 — Post Date: 2025-04-15 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
04/15/2025	882770	JAGER, CHUCK	200.00
Invoice Number	Description		Amount
CJ041525	Clerk for MS Track Meet on 4-15-25		200.00
04/15/2025	882771	WAASO, DAVE	225.00
Invoice Number	Description		Amount
DW041525	Starter for MS Track Meet on 4-15-25		225.00
Total:			\$425.00

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AP Run: 4-15-25 Dave Waaso Check — Post Date: 2025-04-15 — AP Run Type: V

Check Date	Check Number	Vendor	Check Amount
04/15/2025	882771	WAASO, DAVE	-225.00
Invoice Number	Description		Amount
DW041525	Starter for MS Track Meet on 4-15-25		-225.00
Total:			-\$225.00

AP Run: 4-18-25 Athletic Fd Check Run — Post Date: 2025-04-18 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
04/18/2025	882772	COMPLETE TEAM OUTFITTER INC	1,225.00
Invoice Number	Description		Amount
161375	Middle School Soccer Uniforms		1,225.00
04/18/2025	882773	NEW PRAIRIE HIGH SCHOOL	180.00
Invoice Number	Description		Amount
NPHS041225	Entry Fee for Golf Invite on 4-12-25		180.00
04/18/2025	882774	ST. JOSEPH PUBLIC SCHOOLS	300.00
Invoice Number	Description		Amount
UMS041725	For the Winter Season Middle School Basketball Tournaments		300.00
04/18/2025	882775	WATERVLIET PUBLIC SCHOOLS	175.00
Invoice Number	Description		Amount
WPS041825	Entry Fee for Watervliet Relays HS Track Meet on 4-18-25		175.00
Total:			\$1,880.00

AP Run: 4-18-25 General Fd Check Run — Post Date: 2025-04-18 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
04/18/2025	25298	ADVANCED RADIOLOGY SERVICES PC	31.00
Invoice Number	Description		Amount
ARS032825	X-Ray exam of foot for Emily Nannfeldt		31.00
04/18/2025	25299	BERRIEN RESA	2,980.00
Invoice Number	Description		Amount
1002500886	REMC Participation Fees for 2024-2025 SY, Fees per student count - 793		2,973.75
2002500271	Honors Night Cards		6.25
04/18/2025	25300	BRIDGMAN PUBLIC SCHOOLS	490.94
Invoice Number	Description		Amount
9021070811	PB & Jelly Uncrustables		46.27
BPS Hot Lunch 4-9-25	Breakfast & lunch for 50 - Portfolio Day		335.57
IBB032625	IBB dinner on 3-26-25		109.10

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AP Run: 4-18-25 General Fd Check Run — Post Date: 2025-04-18 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
04/18/2025	25301	CITY OF BRIDGMAN	17,457.96
Invoice Number	Description		Amount
00334	SRO - Second Quarter of 2024/2025 SY		17,457.96
04/18/2025	25302	COREWELL HEALTH CLIENT BILLING	123.00
Invoice Number	Description		Amount
CH040725	Bus Driver Physical and Urinalysis Account #1976606		123.00
04/18/2025	25303	CRC PRO-TEMP	451.30
Invoice Number	Description		Amount
12006	Installed two new high-pressure controls on air heat pumps at RMS Rooms 120 and 124		451.30
04/18/2025	25304	DEBEST, KERRI	391.65
Invoice Number	Description		Amount
KD041125	Food and Mileage Reimbursement for Expenses at MACUL Conference March 19-21, 2025		391.65
04/18/2025	25305	FISHER AUTO PARTS	231.68
Invoice Number	Description		Amount
491-209927	Battery for the Kubota ATV		56.60
491-210056	Repair parts for Special Ed. Van #186		175.08
04/18/2025	25306	HERFF JONES CO	218.68
Invoice Number	Description		Amount
1262440	61 diplomas		192.78
1265203	5 blank diplomas for future use		25.90
04/18/2025	25307	KORSON, ERIN R	155.22
Invoice Number	Description		Amount
EK041125	Food and Mileage Reimbursement for Expenses at MACUL Conference March 19-21, 2025		155.22
04/18/2025	25308	LEEPS SUPPLY COMPANY	1,897.05
Invoice Number	Description		Amount
S3863237.001	5 Toilet Flush Valves for District Use		1,897.05
04/18/2025	25309	LITERACY RESOURCES, INC.	1,917.36
Invoice Number	Description		Amount
394097	Bridge To Writing Second Grade Subscription - 1 year with Classroom Kit, Qty 2 PO#BESWRITE040825		1,917.36
04/18/2025	25310	MCGEE, LAURA	35.52
Invoice Number	Description		Amount

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AP Run: 4-18-25 General Fd Check Run — Post Date: 2025-04-18 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
04/18/2025	25310	MCGEE, LAURA	35.52
Invoice Number	Description		Amount
4-14-25	Lifesavers & candy for testing		35.52
04/18/2025	25311	PETTY CASH - HETHER MCINTYRE	1,017.96
Invoice Number	Description		Amount
DECA041525	FOOD ALLOWANCE FOR DECA ICDC		1,017.96
04/18/2025	25312	RINK PRINTING	5,576.03
Invoice Number	Description		Amount
44571011	Printing and Mailing for the Bridgman Community Buzz Newsletter for April 2025		5,576.03
04/18/2025	25313	SIEMANS	424.03
Invoice Number	Description		Amount
84416	Truck 27 Wiper Recall Fix and Maintenance		270.00
84416	Truck 27 Wiper Recall Fix and Maintenance		154.03
04/18/2025	25314	TWIN CITY AWARDS & TROPHIES	10.00
Invoice Number	Description		Amount
34377	Engraving for Honors Night		10.00
04/18/2025	25315	TYLER HONDA	75.77
Invoice Number	Description		Amount
34576	Van Repair Parts		75.77
04/18/2025	25316	YERINGTON, MISTY	43.18
Invoice Number	Description		Amount
4.11.25	Misty Yerington Reimbursement Expense Form		43.18
Total:			\$33,528.33

AP Run: 4-18-25 Hot Lunch Fd Check Run — Post Date: 2025-04-18 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
04/18/2025	5821	CRC PRO-TEMP	422.50
Invoice Number	Description		Amount
12023	Replaced thermostat in BES Milk Cooler and blew out condenser coil		422.50
Total:			\$422.50

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 4-24-25 Track Athletic Fd Chk — Post Date: 2025-04-24 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
04/24/2025	882776	WHITELAW, PHILLIP KEITH	225.00
Invoice Number	Description		Amount
PW042425	Track Starter for BHS Track & Field Meet on 4-24-25		225.00
Total:			\$225.00

AP Run: 4-25-25 Athletic Fund Chk Run — Post Date: 2025-04-25 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
04/25/2025	882777	HOUGHTON, AMY	207.20
Invoice Number	Description		Amount
AH041925	April Mileage Reimbursement to softball games to/from Coloma and Holton		207.20
04/25/2025	882778	PETERS, JILL	168.00
Invoice Number	Description		Amount
JP041925	Mileage reimbursement for the Softball tournament to Holton and back on April 18-19, 2025		168.00
04/25/2025	882779	ROTARY CLUB OF ST. JOSEPH/BENTON HARBOR	100.00
Invoice Number	Description		Amount
Rotary TF050225	Entry Fee for the Rotary Track & Field Meet on 5-2-25		100.00
04/25/2025	882780	SOUTH SHORE HEALTH & RACQUET CLUB	156.00
Invoice Number	Description		Amount
SSTennis040125	Random Court Time in March for Bridgman/OLOL Tennis Team		156.00
Total:			\$631.20

AP Run: 4-25-25 General Fund Check Run — Post Date: 2025-04-25 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
04/25/2025	25317	ALES, ANGELA	12.99
Invoice Number	Description		Amount
4.18.25	Angie Ales Classroom Reimbursement		12.99
04/25/2025	25318	BERRIEN RESA	110.00
Invoice Number	Description		Amount
1002500924	Fingerprinting for two coaches		110.00
04/25/2025	25319	BRIDGMAN PUBLIC SCHOOLS	197.01
Invoice Number	Description		Amount
103027587 Gordons Food	MSTEP Snacks		197.01

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 4-25-25 General Fund Check Run — Post Date: 2025-04-25 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
04/25/2025	25320	CRC PRO-TEMP	1,095.34
Invoice Number	Description		Amount
11677	Replaced bad inducer draft motor on rooftop furnace at BES		1,095.34
04/25/2025	25321	HOLLAND BUS COMPANY	219.47
Invoice Number	Description		Amount
212212	Bus 8 repair part and stock		219.47
04/25/2025	25322	HOLLYWOOD SMALL ENGINE LLC	139.99
Invoice Number	Description		Amount
82986	Seat part for 96" mower		139.99
04/25/2025	25323	KALAMAZOO SANITARY SUPPLY, LLC	1,950.94
Invoice Number	Description		Amount
1665559	RMS Custodial Supplies		1,941.96
1669380	Hose Power Nozzle for BHS Custodians		8.98
04/25/2025	25324	NEW BUFFALO AREA SCHOOLS	2,883.00
Invoice Number	Description		Amount
771	Payment for CTE Construction Trades for 3 students Fall 2024		2,883.00
04/25/2025	25325	NOLL, AARON	332.00
Invoice Number	Description		Amount
AN032125	Mileage and Meal Reimbursement at the MACUL Conference on March 19-21, 2025		332.00
04/25/2025	25326	RIVERSIDE FIRE & SECURITY, LLC	592.50
Invoice Number	Description		Amount
180511	Serviced Fire Alarm System at RMS		592.50
04/25/2025	25327	STATE OF MICHIGAN	15.00
Invoice Number	Description		Amount
042425	3 REPLACEMENT LICENSE PLATES: 006 X 193, 006 X 195, 006 X 197		15.00
Total:			\$7,548.24

AP Run: 4-25-25 REC Fund Check Run — Post Date: 2025-04-25 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
04/25/2025	7489	TUCKOWSKI, DENNIS	192.00
Invoice Number	Description		Amount
DT032025	Reimbursement for Sea Bees Awards (Embroidered Towels)		192.00
Total:			\$192.00

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 4-25-25 ATH Fund Check Run2 — Post Date: 2025-04-25 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
04/25/2025	882781	PETERS, SHANE M	168.00
Invoice Number	Description		Amount
SP041925	Mileage reimbursement to Holton and back for Softball tournament April 18-19, 2025		168.00
Total:			\$168.00

AP Run: 4-25-25 Rec Fund Check Run2 — Post Date: 2025-04-25 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
04/25/2025	7490	CALVIN SWIM CLUB	246.00
Invoice Number	Description		Amount
CSC050225	Entry Fees for the Calvin Early Bird Invite for Sea Bees on 5-2-25		246.00
Total:			\$246.00

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

Check Date	Check Number	Vendor	Check Amount
04/25/2025	882782	BRIDGMAN PUBLIC SCHOOLS	8,923.90
Invoice Number	Description		Amount
APRIL 25 PAYOVERS	APRIL 2025 PAYROLL		985.96
APRIL 25 PAYOVERS	APRIL 2025 PAYROLL		502.50
APRIL 25 PAYOVERS	APRIL 2025 EDUSTAFF		674.77
APRIL 25 PAYOVERS	APRIL 2025 PAYROLL		256.13
APRIL 25 PAYOVERS	APRIL 2025 MESSA		239.49
APRIL 25 PAYOVERS	APRIL 2025 RETIREMENT		547.11
APRIL 25 PAYOVERS	APRIL 2025 FICA MATCH		123.76
APRIL 25 PAYOVERS	APRIL 2025 EDUSTAFF		5,410.08
APRIL 25 PAYOVERS	APRIL 2025 MILEAGE REIMBURSEMENT		184.10
Total:			\$8,923.90

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

Check Date	Check Number	Vendor	Check Amount
04/25/2025	5822	BRIDGMAN PUBLIC SCHOOLS	19,647.42
Invoice Number	Description		Amount

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

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

Check Date	Check Number	Vendor	Check Amount
04/25/2025	5822	BRIDGMAN PUBLIC SCHOOLS	19,647.42
Invoice Number	Description		Amount
APRIL 25 PAYOVERS	APRIL 2025 MILEAGE REIMBURSEMENT		7.70
APRIL 25 PAYOVERS	APRIL 2025 PAYROLL		4,514.12
APRIL 25 PAYOVERS	APRIL 2025 MESSA		896.42
APRIL 25 PAYOVERS	APRIL 2025 SET SEG		-52.07
APRIL 25 PAYOVERS	APRIL 2025 RETIREMENT		1,449.48
APRIL 25 PAYOVERS	APRIL 2025 FICA MATCH		328.18
APRIL 25 PAYOVERS	APRIL 2025 EDUSTAFF		12,503.59
Total:			\$19,647.42

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

Check Date	Check Number	Vendor	Check Amount
04/25/2025	6680	BRIDGMAN PUBLIC SCHOOLS	16,419.76
Invoice Number	Description		Amount
APRIL 25 PAYOVERS	APRIL 2025 PAYROLL		4,438.25
APRIL 25 PAYOVERS	APRIL 2025 EDUSTAFF		6,680.05
APRIL 25 PAYOVERS	APRIL 2025 PAYROLL		2,498.25
APRIL 25 PAYOVERS	APRIL 2025 FICA MATCH		577.51
APRIL 25 PAYOVERS	APRIL 2025 RETIREMENT		1,705.70
APRIL 25 PAYOVERS	APRIL 2025 MESSA		119.74
APRIL 25 PAYOVERS	APRIL 2025 CASH-IN-LIEU		461.54
APRIL 25 PAYOVERS	APRIL 2025 SET SEG		-61.28
Total:			\$16,419.76

AP Run: 4-29-25 Athletic Fund Check — Post Date: 2025-04-29 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
04/29/2025	882783	SOUTHWESTERN ATHLETIC CONFERENCE	300.00
Invoice Number	Description		Amount

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 4-29-25 Athletic Fund Check — Post Date: 2025-04-29 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
04/29/2025	882783	SOUTHWESTERN ATHLETIC CONFERENCE	300.00
Invoice Number	Description		Amount
SAC050125	SAC Senior Scholar Athlete Recognition Luncheon for 13 athletes and 2 administrators		300.00
			Total: \$300.00

AP Run: 4/1/25 GF TO HL TRANSFER — Post Date: 2025-04-01 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
04/01/2025	202200825	BRIDGMAN PUBLIC SCHOOLS	31,781.70
Invoice Number	Description		Amount
040125	TRANSFER MONEY FOR OCTOBER 2024 STATE AID AND DRAW		31,781.70
			Total: \$31,781.70

AP Run: 4-4-25 General Fund Check Run — Post Date: 2025-04-04 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
04/04/2025	202200826	U.S. BANK EQUIPMENT FINANCE, INC.	175.00
Invoice Number	Description		Amount
551189582	Kyocera Copier Contract at BES		175.00
			Total: \$175.00

AP Run: 4-6-25 GFS Summary — Post Date: 2025-04-06 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
04/06/2025	202200750	GORDON FOOD SERVICE	5,616.42
Invoice Number	Description		Amount
GFS040625	Food and Supplies for District Hot Lunch Program and Catering		-210.03
GFS040625	Food and Supplies for District Hot Lunch Program and Catering		304.12
GFS040625	Food and Supplies for District Hot Lunch Program and Catering		5,191.44
GFS040625	Food and Supplies for District Hot Lunch Program and Catering		255.74
GFS040625	Food and Supplies for District Hot Lunch Program and Catering		75.15
			Total: \$5,616.42

AP Run: 4/6/25 GORDONS ADJ — Post Date: 2025-04-06 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
04/06/2025	202200751	GORDON FOOD SERVICE	0.00
Invoice Number	Description		Amount

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 4/6/25 GORDONS ADJ — Post Date: 2025-04-06 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
04/06/2025	202200751	GORDON FOOD SERVICE	0.00
Invoice Number	Description		Amount
902580770-ADJ	ADJUST INVOICE FOR CATERING FOOD BOYS & GIRLS CLUB		209.12
902580770-ADJ	ADJUST INVOICE FOR CATERING FOOD BOYS & GIRLS CLUB		-209.12
Total:			\$0.00

AP Run: 4/11/25 EDUSTAFF — Post Date: 2025-04-11 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
04/11/2025	202200828	EDUSTAFF	24,318.10
Invoice Number	Description		Amount
EDU-11340- 2025041101-4	4/11/25 EDUSTAFF PAYROLL		2,705.04
EDU-11340- 2025041101-4	4/11/25 EDUSTAFF PAYROLL		3,884.34
EDU-11340- 2025041101-4	4/11/25 EDUSTAFF PAYROLL		3,064.57
EDU-11340- 2025041101-4	4/11/25 EDUSTAFF PAYROLL		676.04
EDU-11340- 2025041101-4	4/11/25 EDUSTAFF PAYROLL		131.99
EDU-11340- 2025041101-4	4/11/25 EDUSTAFF PAYROLL		721.44
EDU-11340- 2025041101-4	4/11/25 EDUSTAFF PAYROLL		634.87
EDU-11340- 2025041101-4	4/11/25 EDUSTAFF PAYROLL		112.67
EDU-11340- 2025041101-4	4/11/25 EDUSTAFF PAYROLL		3,268.87
EDU-11340- 2025041101-4	4/11/25 EDUSTAFF PAYROLL		797.42
EDU-11340- 2025041101-4	4/11/25 EDUSTAFF PAYROLL		238.64
EDU-11340- 2025041101-4	4/11/25 EDUSTAFF PAYROLL		81.74
EDU-11340- 2025041101-4	4/11/25 EDUSTAFF PAYROLL		5,828.70
EDU-11340- 2025041101-4	4/11/25 EDUSTAFF PAYROLL		1,875.47
EDU-11340- 2025041101-4	4/11/25 EDUSTAFF PAYROLL		296.30
Total:			\$24,318.10

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 4-11-25 General Fd Check Run — Post Date: 2025-04-11 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
04/11/2025	202200829	U.S. BANK EQUIPMENT FINANCE, INC.	275.00
Invoice Number	Description		Amount
551810344	Kyocera Copier Contract at BES		275.00
Total:			\$275.00

AP Run: 4-14-25 GFS Summary — Post Date: 2025-04-14 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
04/14/2025	202200753	GORDON FOOD SERVICE	8,505.65
Invoice Number	Description		Amount
GFS041425	Food and Supplies for District Hot Lunch Program and Catering		400.61
GFS041425	Food and Supplies for District Hot Lunch Program and Catering		7,912.73
GFS041425	Food and Supplies for District Hot Lunch Program and Catering		192.31
Total:			\$8,505.65

AP Run: 4/15/25 MAR 25 ADULT HL SALES — Post Date: 2025-04-15 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
04/15/2025	202200752	STATE OF MICHIGAN	31.81
Invoice Number	Description		Amount
MAR25	MARCH 2025 ADULT HOT LUNCH SALES TAX		31.81
Total:			\$31.81

AP Run: 4/15/25 ARBITERPAY — Post Date: 2025-04-15 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
04/15/2025	202200667	ARBITERPAY	5,000.00
Invoice Number	Description		Amount
041525	OFFICIALS PAY		5,000.00
Total:			\$5,000.00

AP Run: 4/16/25 FAFSA PROM TICKET TRAN — Post Date: 2025-04-16 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
04/16/2025	202200830	BRIDGMAN PUBLIC SCHOOLS	140.00
Invoice Number	Description		Amount
041625	FAFSA PROM TICKET PURCHASE TRANSFER		140.00
Total:			\$140.00

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 4/18/25 BABS BOND PAYMENT — Post Date: 2025-04-17 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
04/17/2025	202200655	THE HUNTINGTON NATIONAL BANK	54,000.00
Invoice Number	Description		
APRIL25	BABS MAY 2025 BOND PAYMENT		54,000.00
			Total: \$54,000.00

AP Run: 4/17/25 QSCB BOND PAYMENT — Post Date: 2025-04-17 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
04/17/2025	202200655	THE BANK OF NEW YORK MELLON	1,263,538.11
Invoice Number	Description		
MAY2025BOND	MAY 2025 BOND PAYMENT		1,263,538.11
			Total: \$1,263,538.11

AP Run: 4-17-25UFCUCC — Post Date: 2025-04-17 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
04/17/2025	202200834	UNITED FEDERAL CREDIT UNION	43,612.91
Invoice Number	Description		
UFCU0425	Book Stands		21.99
UFCU0425	The Elite Library book		8.99
UFCU0425	Allman Books 35J Grant		13.38
UFCU0425	Books Teed 35J Grant		42.96
UFCU0425	Digital Piano Ammerman		339.98
UFCU0425	Binder, Correction tape, card stock, log book office		102.38
UFCU0425	Math book for Kids 35J Grant Yauchstetter K		39.99
UFCU0425	Coding Robots, Product Repair Yauchstetter b.		3,831.20
UFCU0425	Books Yauchstetter K. 35 J Grant		88.25
UFCU0425	Calculator Allman		9.99
UFCU0425	Books 34J Grant Neidlinger		567.29
UFCU0425	Rockets and engines Cramer		155.82
UFCU0425	Sticky Notes, Candy, Legal pads		16.98
UFCU0425	Sticky Notes, Candy, Legal pads		26.99
UFCU0425	Books 35 J Grant Yauchstetter K.		530.71
UFCU0425	Duct Tape Teacher supply closet		15.73
UFCU0425	Envelopes and Index cards Carr		46.46
UFCU0425	Dance Supplies ***RMS Student Council will reimburse		75.09
UFCU0425	Sensory Squish toy Simoes		12.50
UFCU0425	7/8 Band Festival Registration Reppart		211.15
UFCU0425	Make your own chips, Thinking Chips, Team Pyramids Kagan Supply closet		54.00

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 4-17-25UFCUCC — Post Date: 2025-04-17 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
04/17/2025	202200834	UNITED FEDERAL CREDIT UNION	43,612.91
Invoice Number	Description		Amount
UFCU0425	Supplies for musical - Ammerman *** pay using funds from School Plays Activity Account ***		348.44
UFCU0425	Skater skirt - Ammerman *** pay using funds from School Plays Activity Account ***		18.86
UFCU0425	supplies/decorations for prom - Lundin *** pay using funds from Class of 2026 Activity Account ***		80.97
UFCU0425	office items - Counseling - Fast		141.37
UFCU0425	Cyan toner cartridge - Douglass		109.99
UFCU0425	breath mints - portfolio day		23.85
UFCU0425	seat belt safety stickers - Kreitner *** pay using funds from SADD Club Activity Account ***		29.99
UFCU0425	note cards & envelopes - Maxwell *** pay using funds from National Honor Society Activity Account ***		35.97
UFCU0425	Food for hospitality room for district girls basketball - Athletics		108.33
UFCU0425	Lumber & supplies *** pay using funds from School Plays Activity Account ***		662.34
UFCU0425	Lifeguard class for new staff		329.00
UFCU0425	Re-cert for current staff		329.00
UFCU0425	waterfront review for Gavin Ales		28.00
UFCU0425	Pool noodles, rescue tubes, LG rescue packs, whistles, stretch cords		2,150.93
UFCU0425	Bubbles for snow machine		420.00
UFCU0425	Snow machine - Ammerman *** pay using funds from School Plays Activity Account ***		450.00
UFCU0425	Magic School Plus Subscription deBest		99.96
UFCU0425	Planets Wells		149.82
UFCU0425	Balls and Flags PE		233.85
UFCU0425	Batteries and Robots Yauchstetter B. 01970		1,075.55
UFCU0425	Suction cup vacuum glass lifter		109.00
UFCU0425	Costumes for Wizard of Oz - Ammerman *** pay using funds from School Plays Activity Account ***		1,149.38
UFCU0425	Subscription Wells		143.90
UFCU0425	Owl Pellets Yauchstetter B.		167.13
UFCU0425	Speakers Truesdell Office		59.99
UFCU0425	Markers, Glue ad sheet protectors Yauchstetter K.		36.61

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 4-17-25UFCUCC — Post Date: 2025-04-17 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
04/17/2025	202200834	UNITED FEDERAL CREDIT UNION	43,612.91
Invoice Number	Description		Amount
UFCU0425	Books Milligan		125.84
UFCU0425	Gathering of Blue Milligan		21.94
UFCU0425	Storage boxes Allman		34.21
UFCU0425	Ice maker controller kit - J. Ponegalek - Stine		115.00
UFCU0425	Voyage of Dogs 35J Grant Yauchstetter K		38.34
UFCU0425	Glue, Eraser, Markers		70.55
UFCU0425	Therapy putty, mirror, games Simoes		95.43
UFCU0425	Magnet clips, pens, hooks, command strips, correction tape, paper, colored paper Milligan		112.02
UFCU0425	Hanging Folders Hughes		18.00
UFCU0425	Ink, Cups, Lids, Paper, Markers, Rubber Cement, compass Korson		546.04
UFCU0425	Ink, Cups, Lids, Paper, Markers, Rubber Cement, compass Korson		1.87
UFCU0425	Shoes for student -Cooper		112.99
UFCU0425	Pill counting tray		17.90
UFCU0425	Chocolate, basket, stickers, conversation starters, pens Kagan Supplies		122.27
UFCU0425	Sand Garden, Lap blanket Yauchstetter K		69.92
UFCU0425	Books 35J Grant Yauchstetter K.		180.89
UFCU0425	Amazon ELA Books Caudell West		209.04
UFCU0425	Shelves ELA Milligan		79.99
UFCU0425	Books 35J Grant Allman		95.20
UFCU0425	Books ELA Caudell We		189.07
UFCU0425	Hex Bar and Balance Board Rantz		688.88
UFCU0425	Robots STEM deBest		350.00
UFCU0425	Cabinet Truesdell		169.99
UFCU0425	Markers Wells		19.99
UFCU0425	Markers Cramer		46.98
UFCU0425	Tripod, filament, Robot, Paint, Markers, Storage, Microphone deBest		868.19
UFCU0425	Compass cylinder Disc magnetic wand Yauchstetter b		236.32
UFCU0425	Choir Folders Ammerman		523.74
UFCU0425	Basswood Yauchstetter b Robotic		142.34
UFCU0425	Poly Folders Yauchstetter b.		104.96
UFCU0425	Candy Bee Buck Store		54.10
UFCU0425	Moon Phase Cards Wells Science		118.99
UFCU0425	Prusa MK4S 3D Printer deBest		1,049.00
UFCU0425	Office chair - M. Golob		129.99
UFCU0425	2 scales - S. Carr		44.18

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 4-17-25UFCUCC — Post Date: 2025-04-17 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
04/17/2025	202200834	UNITED FEDERAL CREDIT UNION	43,612.91
Invoice Number	Description		Amount
	*** pay using funds from Track & Field Activity Account ***		
UFCU0425	Sponsor Signs & Safety Chain for Beebotics		170.00
	*** pay using funds from Robotics Activity Account ***		
UFCU0425	2 dresses for Wizard of Oz - Ammerman		62.94
	*** pay using funds from School Plays Activity Account ***		
UFCU0425	Concert Choir Folios - Qty 25 - Ammerman		523.74
UFCU0425	YARD SIGNS FOR SOCCER PLAYERS		112.00
	*** PAY USING FUNDS FROM GIRLS SOCCER ACTIVITY ACCOUNT ***		
UFCU0425	PRIORITY MAIL FOR DECA CHECK		10.10
UFCU0425	SHIRTS FOR SOCCER TEAM *** PAY USING FUNDS FROM GIRLS SOCCER ACTIVITY ACCOUNT ***		510.76
UFCU0425	FLIGHTS FOR DECA INTERNATIONAL		5,782.04
UFCU0425	PRIORITY LETTER TO THRUN LAW FIRM		15.56
UFCU0425	YELLOW TONER FOR ADMIN PRINTER		78.06
UFCU0425	Monthly online video swim analysis/technique subscription		9.99
UFCU0425	MONTHLY NEWSPAPER SUBSCRIPTION		10.00
UFCU0425	Refund for returned dress, not needed - Ammerman		-37.99
	*** refund from funds in School Plays Activity Account ***		
UFCU0425	LED retrofit for conference live broadcast - M. Golob		369.00
UFCU0425	ASCA Michigan School Counselor & Professional Membership renewals - Fast		194.00
UFCU0425	Event Registration - FIRST in Michigan State Championship		4,000.00
	*** pay using funds from Robotics Activity Account ***		
UFCU0425	NHS Graduation Stoles & Embossed Seals for Diplomas		287.99
UFCU0425	NHS pins, decals, certificates - Maxwell		228.59
	*** pay using funds from NHS Activity Account ***		
UFCU0425	Erasers, Markers Allman		57.62
UFCU0425	Scale, Puzzle, Scissors, Paint Rantz		105.81
UFCU0425	Books for ELA Grade 6		132.67
UFCU0425	Books for ELA Grade 6		278.58
UFCU0425	Extra kids pants for office use		59.96

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 4-17-25UFCUCC — Post Date: 2025-04-17 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
04/17/2025	202200834	UNITED FEDERAL CREDIT UNION	43,612.91
Invoice Number	Description		Amount
UFCU0425	Cups for medication distribution, tums		29.24
UFCU0425	Amazon Prime Membership renewal		139.00
UFCU0425	CREDIT for sales tax charged for P. Ferguson's hotel room at the SNAM conference March 19-20, 2025		-7.62
UFCU0425	Gluten Free Rolls for Hot Lunch program		5.89
UFCU0425	Food pans with handles for Food Service Program		1,034.18
UFCU0425	Gluten Free Waffles and salad items for BHS		30.54
UFCU0425	Gluten Free Muffin ingredients and Cookware for Food Service Program		46.83
UFCU0425	Dinner for P.Ferguson during SNAM Conference. **Sales tax paid on 4/7**		42.48
UFCU0425	Hotel stay for P.Ferguson during the School Nutrition Association of Michigan Legislative Conference March 19-20, 2025		153.51
UFCU0425	Ranch Dressing for RMS Food Service		19.34
UFCU0425	Gluten Free Hot Dog Buns		6.39
UFCU0425	Peppers for Food Service		3.23
UFCU0425	Onions and Basil for Food Service		4.18
UFCU0425	April Domain Renewal Support		25.00
UFCU0425	April Google Voice Subscription for RMS		12.81
UFCU0425	Credit for sales tax charged on Athletic Banners Order#91011733 from 1-17-25		-14.34
UFCU0425	Clothing for BHS Student **Paid with Bridgman Cares Funds**		38.99
UFCU0425	Clothing for RMS Students **Paid with Bridgman Cares Funds**		296.19
UFCU0425	April Cable TV Package		178.09
UFCU0425	Shoes for BES Student **Paid with Bridgman Cares Funds**		20.58
UFCU0425	April Waste and Recycling pick up at each school with Credit applied from double payment in January		616.00
UFCU0425	April Cell Phone Charges for Admin		229.81
UFCU0425	April Ethernet and Phones		990.00
UFCU0425	April Ethernet and Phones		608.07
UFCU0425	Digital Mailing System Lease Dec. 30, 2024 - Mar. 29, 2025		432.24
UFCU0425	April Basic TV Package		12.40
UFCU0425	Royalty Credit for Uniform Purchases 7-27-24		-102.63
UFCU0425	Uniform Credit from Boys Soccer Uniform purchase 11-18-2024		-149.76

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 4-17-25UFCUCC — Post Date: 2025-04-17 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
04/17/2025	202200834	UNITED FEDERAL CREDIT UNION	43,612.91
Invoice Number	Description		Amount
UFCU0425	Royalty Credit on Uniform Purchases from 2-7-25		-199.57
UFCU0425	Girls Track Shorts		611.56
UFCU0425	Two newspapers that covered our BOE meeting		8.00
UFCU0425	Materials for Field House shelving project		162.31
UFCU0425	BHS Baseball and OZ Repairs		167.51
UFCU0425	BHS Baseball and OZ Repairs		65.24
UFCU0425	Supplies for Field House project		47.94
UFCU0425	Maintenance Supplies - Bolts		8.96
UFCU0425	CAP Level 1x1 for new tennis coach		60.00
UFCU0425	For baseball/softball fields at BHS		59.99
UFCU0425	For baseball/softball fields at BHS		169.95
UFCU0425	For baseball/softball fields at BHS		69.99
UFCU0425	Softball field window project and Partitions for BHS Office		199.98
UFCU0425	Softball field window project and Partitions for BHS Office		452.51
UFCU0425	Paint Supplies		11.92
UFCU0425	New ice maker for athletics		434.96
UFCU0425	April - Software to create interactive video lessons for students for B. Yauchstetter		13.50
UFCU0425	Earbud Headphones for student use		65.84
UFCU0425	Parking for Noll at MACUL Conference in Detroit Mar. 19-21, 2025		62.00
UFCU0425	Hotel Room at MACUL Conference March 19-21, 2025 K. deBest		418.56
UFCU0425	Extra Room Charge. Hotel will Credit Back.		418.56
UFCU0425	CREDIT for Extra Room Charge		-402.71
UFCU0425	Hotel Room at MACUL Conference March 19-21, 2025 A. Noll		418.56
UFCU0425	Hotel Room at MACUL Conference March 19-21-2025 E. Korson		418.56
UFCU0425	Hotel Room at MACUL Conference March 19-21-2025 K. Griffiths		418.56
UFCU0425	Meal Reimbursement for Noll/Koleda at MACUL Conference **Will reimburse sales tax and overtip		63.60
UFCU0425	Meal Reimbursement for Noll/Koleda at MACUL Conference**Will reimburse sales tax and overtip		63.50
UFCU0425	Meal Reimbursement for Noll/Koleda at MACUL Conference**Will reimburse sales tax and overtip		45.51

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 4-17-25UFCUCC — Post Date: 2025-04-17 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
04/17/2025	202200834	UNITED FEDERAL CREDIT UNION	43,612.91
Invoice Number	Description		
UFCU0425	Meal Reimbursement for K. Griffiths at MACUL Conference**Will reimburse sales tax**		49.34
UFCU0425	Additional Parking Charge at MACUL Conference for A. Noll - No receipt given		8.00
UFCU0425	Parking charge for Korson who didn't have a car there. **Will Credit Noll's Card** - No receipt		50.00
Total:			\$43,612.91

AP Run: 4-21-25 IMP Payment — Post Date: 2025-04-21 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
04/21/2025	202200831	Indiana Michigan Power	277.54
Invoice Number	Description		
IMPOL033125	April Outdoor Light Bill at BHS Account #041-517-857-0-8		277.54
Total:			\$277.54

AP Run: 4-24-25 GFS Summary — Post Date: 2025-04-24 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
04/24/2025	202200754	GORDON FOOD SERVICE	8,083.38
Invoice Number	Description		
GFS042425	Food & Supplies for District Hot Lunch Program and Catering		859.95
GFS042425	Food & Supplies for District Hot Lunch Program and Catering		6,341.19
GFS042425	Food & Supplies for District Hot Lunch Program and Catering		882.24
Total:			\$8,083.38

AP Run: 4/25/25 EDUSTAFF — Post Date: 2025-04-25 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
04/25/2025	202200832	EDUSTAFF	38,317.29
Invoice Number	Description		
EDU-11340-2025042501-2	4/25/25 EDUSTAFF PAYROLL		2,889.14
EDU-11340-2025042501-2	4/25/25 EDUSTAFF PAYROLL		674.77
EDU-11340-2025042501-2	4/25/25 EDUSTAFF PAYROLL		8,626.95
EDU-11340-2025042501-2	4/25/25 EDUSTAFF PAYROLL		3,615.48

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

AP Run: 4/25/25 EDUSTAFF — Post Date: 2025-04-25 — AP Run Type: R

Check Date	Check Number	Vendor	Check Amount
04/25/2025	202200832	EDUSTAFF	38,317.29
Invoice Number	Description		Amount
EDU-11340-2025042501-2	4/25/25 EDUSTAFF PAYROLL		2,150.55
EDU-11340-2025042501-2	4/25/25 EDUSTAFF PAYROLL		621.32
EDU-11340-2025042501-2	4/25/25 EDUSTAFF PAYROLL		680.29
EDU-11340-2025042501-2	4/25/25 EDUSTAFF PAYROLL		296.98
EDU-11340-2025042501-2	4/25/25 EDUSTAFF PAYROLL		1,127.13
EDU-11340-2025042501-2	4/25/25 EDUSTAFF PAYROLL		112.67
EDU-11340-2025042501-2	4/25/25 EDUSTAFF PAYROLL		112.67
EDU-11340-2025042501-2	4/25/25 EDUSTAFF PAYROLL		1,702.07
EDU-11340-2025042501-2	4/25/25 EDUSTAFF PAYROLL		3,144.89
EDU-11340-2025042501-2	4/25/25 EDUSTAFF PAYROLL		1,578.09
EDU-11340-2025042501-2	4/25/25 EDUSTAFF PAYROLL		675.11
EDU-11340-2025042501-2	4/25/25 EDUSTAFF PAYROLL		204.34
EDU-11340-2025042501-2	4/25/25 EDUSTAFF PAYROLL		5,441.77
EDU-11340-2025042501-2	4/25/25 EDUSTAFF PAYROLL		3,912.10
EDU-11340-2025042501-2	4/25/25 EDUSTAFF PAYROLL		750.97
Total:			\$38,317.29

BRIDGMAN PUBLIC SCHOOLS

AP Check Register

Fund	Total
11 - GENERAL FUND	241,005.57
21 - SPECIAL REVENUE-ATHLETICS	95,875.48
23 - SPECIAL REVENUE-COMMUN SERV	35,751.29
25 - SPECIAL REVENUE-SCHOOL LUNCH	77,861.17
31 - DEBT SERVICE	1,323,738.11
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	\$1,774,231.62