

Berrien Springs Public Schools
Check Register - All Funds
January 2025

Check Date	Name on Check	Amount	Check Number	Payment Type
01/02/2025	Indiana Michigan Power Company	\$507.65	120693	C - Check
01/03/2025	Andrews University	\$10,115.00	120694	C - Check
01/03/2025	Certasite LLC	\$283.99	120695	C - Check
01/03/2025	Charter Township of Flint	\$33.68	120696	C - Check
01/03/2025	Chimwamchere, Joseph, Jr	\$560.00	120697	C - Check
01/03/2025	Cintas Location No. 2	\$186.24	120698	C - Check
01/03/2025	Comcast Business	\$265.77	120699	C - Check
01/03/2025	Crystal Clear Window Cleaning Inc.	\$75.00	120700	C - Check
01/03/2025	Delhi Charter Township	\$36.90	120701	C - Check
01/03/2025	Delta Charter Township	\$20.88	120702	C - Check
01/03/2025	Delta County Area Chamber of Commerce	\$400.00	120703	C - Check
01/03/2025	Electrical Maintenance & Construction	\$442.64	120704	C - Check
01/03/2025	Executive Pest Solutions	\$30.00	120705	C - Check
01/03/2025	FedEx	\$15.60	120706	C - Check
01/03/2025	Felton, Victoria	\$270.00	120707	C - Check
01/03/2025	Ferguson Facilities Supply	\$1,509.08	120708	C - Check
01/03/2025	Fort Miami Crossfit	\$2,975.00	120709	C - Check
01/03/2025	Grainger	\$105.54	120710	C - Check
01/03/2025	Hildebrand, Callan	\$405.00	120711	C - Check
01/03/2025	Hoover, Issac	\$720.00	120712	C - Check
01/03/2025	Imperial Dade	\$100.14	120713	C - Check
01/03/2025	Indiana Michigan Power Company	\$318.19	120714	C - Check
01/03/2025	Knowlton, John	\$4,100.00	120715	C - Check
01/03/2025	Koch, Will	\$450.00	120716	C - Check
01/03/2025	Level Data, Inc.	\$36,728.20	120717	C - Check
01/03/2025	Magesa, Samuel T	\$822.50	120732	C - Check
01/03/2025	Michigan Plumbing	\$581.00	120718	C - Check
01/03/2025	Mock, John	\$450.00	120719	C - Check
01/03/2025	MSVMA	\$980.00	120720	C - Check
01/03/2025	Point Broadband	\$250.00	120721	C - Check
01/03/2025	Semco Energy Gas Company	\$134.75	120722	C - Check
01/03/2025	Spitzke, Vanessa A	\$270.00	120723	C - Check
01/03/2025	Stephens, Brennan	\$122.50	120724	C - Check
01/03/2025	The Copy Image Inc.	\$470.47	120725	C - Check
01/03/2025	T-Mobile Usa, Inc.	\$700.00	120726	C - Check
01/03/2025	U.S. Business Systems, Inc.	\$1,059.84	120727	C - Check
01/03/2025	Verizon Wireless Services LLC	\$1,221.82	120728	C - Check
01/03/2025	Village Hardware	\$371.72	120729	C - Check
01/03/2025	Village of Lakeview	\$52.44	120730	C - Check
01/03/2025	Williams, Lanisha	\$380.00	120731	C - Check
01/06/2025	E & L Construction Group	\$143,305.10	120733	C - Check
01/06/2025	Verizon Wireless Services LLC	\$308.06	120734	C - Check
01/08/2025	DTE Gas Company	\$124.28	120735	C - Check

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01/08/2025	DTE Gas Company	\$106.06	120736	C - Check
01/08/2025	DTE Gas Company	\$223.31	120737	C - Check
01/08/2025	DTE Gas Company	\$117.33	120738	C - Check
01/08/2025	DTE Gas Company	\$103.45	120739	C - Check
01/08/2025	DTE Gas Company	\$125.35	120740	C - Check
01/09/2025	21st Century Media, LLC	\$8,000.00	120741	C - Check
01/09/2025	Alpha Baking Co., Inc.	\$820.51	7331	C - Check
01/09/2025	Autozone	\$9.49	120742	C - Check
01/09/2025	Besco Water Treatment, Inc.	\$43.75	120743	C - Check
01/09/2025	Best Way Disposal, Inc.	\$1,839.25	120744	C - Check
01/09/2025	Big C Lumber	\$740.78	120745	C - Check
01/09/2025	Blockhouse Holdings LLC	\$750.00	120746	C - Check
01/09/2025	BSPS General Fund	\$457.67	1064	C - Check
01/09/2025	Business Professionals Of America	\$454.00	16110	C - Check
01/09/2025	Certasite LLC	\$382.71	120747	C - Check
01/09/2025	Cintas Corporation Swartz Creek	\$155.25	120748	C - Check
01/09/2025	Cintas Location No. 2	\$680.94	120749	C - Check
01/09/2025	City Of St Louis, MI	\$261.03	120750	C - Check
01/09/2025	City of Vassar	\$92.44	120751	C - Check
01/09/2025	Comcast Business	\$190.95	120752	C - Check
01/09/2025	Culligan of Lansing	\$72.00	120753	C - Check
01/09/2025	Culligan of Mishawaka	\$149.00	120754	C - Check
01/09/2025	Delta Area Transit Authority	\$676.80	120755	C - Check
01/09/2025	Dynamism Inc	\$1,440.61	16111	C - Check
01/09/2025	Elmers Locksmith	\$904.50	120756	C - Check
01/09/2025	Fish Window Cleaning - 2647	\$32.00	120757	C - Check
01/09/2025	Five Pines Ministries	\$105.00	120758	C - Check
01/09/2025	GFL Environmental-Fuller	\$101.19	120759	C - Check
01/09/2025	Gordon Food Service Inc	\$38,661.99	7332	C - Check
01/09/2025	Granger Waste Service	\$315.70	120760	C - Check
01/09/2025	Hardings Market	\$182.44	7333	C - Check
01/09/2025	Hardings Market	\$25.49	120761	C - Check
01/09/2025	Hasses Towing Service LLC	\$577.50	120762	C - Check
01/09/2025	Indiana Michigan Power Company	\$118.40	120763	C - Check
01/09/2025	J.W. Pepper & Son Inc.	\$76.95	120764	C - Check
01/09/2025	Kaat's Water Conditioning, Inc	\$47.50	120765	C - Check
01/09/2025	Kamihq.Com	\$99.00	120766	C - Check
01/09/2025	Kendall Electric Supply	\$1,034.76	120767	C - Check
01/09/2025	Legion Fighting LLC	\$4,500.00	120768	C - Check
01/09/2025	Lowe's Business Acct/Synco	\$3,111.30	1065	C - Check
01/09/2025	MacAllister Machinery Co Inc	\$492.85	120769	C - Check
01/09/2025	Metronet Systems Holdings LLC	\$549.95	120770	C - Check
01/09/2025	Oronoko Charter Township	\$6,000.00	120771	C - Check

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Check Date	Name on Check	Amount	Check Number	Payment Type
01/09/2025	Otis Elevator Company	\$167.22	120772	C - Check
01/09/2025	Prairie Farms Dairy	\$4,202.81	7334	C - Check
01/09/2025	Pride the Portable Toilet Company	\$120.00	120773	C - Check
01/09/2025	Prudential Pest Management	\$60.00	120774	C - Check
01/09/2025	Republic Services #249	\$141.06	120775	C - Check
01/09/2025	Rogue Fitness	\$1,252.92	120776	C - Check
01/09/2025	Siemens Ford, Inc	\$977.85	120777	C - Check
01/09/2025	Star2Star Communications, LLC	\$215.50	120778	C - Check
01/09/2025	The Copy Image Inc.	\$481.51	120779	C - Check
01/09/2025	Thrun Law Firm PC	\$162.50	120780	C - Check
01/09/2025	Titan Distributors	\$2,387.75	120781	C - Check
01/09/2025	Town and Country Plumbing & Electric	\$6,210.00	1066	C - Check
01/09/2025	USA Trailer Sales LLC	\$5,699.00	120782	C - Check
01/09/2025	Van Buren I.S.D.	\$25.00	120783	C - Check
01/09/2025	Village Hardware	\$257.50	120784	C - Check
01/09/2025	Villwocks Outdoor Living, Inc.	\$3,375.00	120785	C - Check
01/09/2025	Waste Management	\$590.88	120786	C - Check
01/10/2025	Chapter 13 Trustee, Barbara P Foley	\$732.31	16401	C - Check
01/10/2025	Lake Effect Track Club	\$790.00	16112	C - Check
01/10/2025	Mary Jane M Elliott P.C.	\$592.54	16402	C - Check
01/10/2025	MISDU	\$1,277.93	16403	C - Check
01/10/2025	Preferred Credit Union	\$266.90	16404	C - Check
01/10/2025	Support Payment Clearinghouse	\$328.62	16405	C - Check
01/10/2025	United Way Of S.W. Michigan	\$168.75	16406	C - Check
01/10/2025	WI SCTF	\$58.62	16407	C - Check
01/13/2025	DTE Gas Company	\$232.87	120787	C - Check
01/13/2025	DTE Gas Company	\$193.51	120788	C - Check
01/13/2025	DTE Gas Company	\$254.57	120789	C - Check
01/13/2025	DTE Gas Company	\$277.17	120790	C - Check
01/13/2025	DTE Gas Company	\$401.20	120791	C - Check
01/13/2025	DTE Gas Company	\$1,020.43	120792	C - Check
01/13/2025	DTE Gas Company	\$285.50	120793	C - Check
01/13/2025	DTE Gas Company	\$80.19	120794	C - Check
01/13/2025	DTE Gas Company	\$212.76	120795	C - Check
01/14/2025	Kimbrell, Lucretia	\$69.00	7336	C - Check
01/14/2025	Knight, Erica	\$14.73	7335	C - Check
01/14/2025	Krause, Kirsten	\$20.00	7337	C - Check
01/14/2025	Trampoline Acquisition Parent Holding	\$329.65	16113	C - Check
01/14/2025	Trampoline Acquisition Parent Holding	\$440.00	120796	C - Check
01/16/2025	Above All Else	\$40.00	120798	C - Check
01/16/2025	Background Investigation Bureau LLC	\$23.45	120799	C - Check
01/16/2025	Berrien County Treasurer	\$1,122.35	120800	C - Check
01/16/2025	Board of Light and Power of the City of	\$191.67	120801	C - Check

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01/16/2025	Cintas Corporation Swartz Creek	\$920.52	120802	C - Check
01/16/2025	Cintas Location No. 2	\$83.42	120803	C - Check
01/16/2025	City Of Escanaba	\$257.63	120804	C - Check
01/16/2025	City of Lansing by it's Board of Water a	\$597.82	120805	C - Check
01/16/2025	College Board	\$20.18	120806	C - Check
01/16/2025	Culligan of Alma	\$58.50	120807	C - Check
01/16/2025	Future of Learning Council	\$2,500.00	120808	C - Check
01/16/2025	Holland Bus Company	\$94.60	120809	C - Check
01/16/2025	Lefty & Romos	\$192.00	7338	C - Check
01/16/2025	Muskegon County Department of Publ	\$33.21	120810	C - Check
01/16/2025	Proud, Samantha	\$201.25	120811	C - Check
01/16/2025	Quadient	\$560.70	120812	C - Check
01/16/2025	Semco Energy Gas Company	\$273.92	120813	C - Check
01/16/2025	Spencer's Soft Water	\$10.79	120814	C - Check
01/16/2025	Star2Star Communications, LLC	\$133.24	120815	C - Check
01/16/2025	Thrun Law Firm PC	\$2,500.00	120816	C - Check
01/16/2025	Unifirst Corporation	\$34.39	120817	C - Check
01/16/2025	WM Floyd Heating Co	\$1,359.00	120797	C - Check
01/21/2025	Indiana Michigan Power Company	\$30,074.90	120818	C - Check
01/23/2025	City Of Battle Creek	\$3,193.00	120819	C - Check
01/23/2025	Corporate Office Management	\$3,186.55	120820	C - Check
01/23/2025	DTE Gas Company	\$53.06	120825	C - Check
01/23/2025	DTE Gas Company	\$807.96	120826	C - Check
01/23/2025	DTE Gas Company	\$293.67	120827	C - Check
01/23/2025	DTE Gas Company	\$440.35	120828	C - Check
01/23/2025	HRS 5 LIMITED LLC	\$1,859.00	120821	C - Check
01/23/2025	Lansing Towne Center Ptnr LLC	\$4,602.25	120822	C - Check
01/23/2025	Leppinks Of Lakeview LLC	\$1,640.00	120823	C - Check
01/23/2025	Scat Holdings LLC	\$3,350.00	120824	C - Check
01/24/2025	Chapter 13 Trustee, Barbara P Foley	\$732.31	16411	C - Check
01/24/2025	Cintas Location No. 2	\$345.11	120829	C - Check
01/24/2025	Mary Jane M Elliott P.C.	\$320.44	16412	C - Check
01/24/2025	MISDU	\$1,277.93	16413	C - Check
01/24/2025	Scholastic Inc	\$656.20	120830	C - Check
01/24/2025	Support Payment Clearinghouse	\$328.62	16414	C - Check
01/24/2025	The Copy Image Inc.	\$994.47	120831	C - Check
01/24/2025	United Way Of S.W. Michigan	\$182.59	16415	C - Check
01/24/2025	WI SCTF	\$58.62	16416	C - Check
01/27/2025	A & A Training and Testing LLC	\$200.00	120835	C - Check
01/27/2025	City Of Taylor	\$32.27	120832	C - Check
01/27/2025	GFL Environmental - Merrill	\$194.37	120833	C - Check
01/27/2025	Point Broadband	\$140.00	120834	C - Check
01/29/2025	Hoekstra Bus	\$622,976.70	120836	C - Check

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Check Date	Name on Check	Amount	Check Number	Payment Type
01/30/2025	A Beep LLC	\$2,992.00	120837	C - Check
01/30/2025	Above All Else	\$40.00	120838	C - Check
01/30/2025	Adams Outdoor Advertising	\$4,210.00	120839	C - Check
01/30/2025	Adent's Landscape Supply, Inc.	\$494.76	120840	C - Check
01/30/2025	All Cities Occ Med	\$96.00	120841	C - Check
01/30/2025	Aluminum Athletic Eqp Co	\$2,285.00	120842	C - Check
01/30/2025	Amway Grand Plaza Hotel	\$3,511.20	120843	C - Check
01/30/2025	Arrowaste, Inc.	\$141.89	120844	C - Check
01/30/2025	AT&T Corp	\$2,972.26	120845	C - Check
01/30/2025	Barnes & Noble College Booksellers	\$6,100.41	120846	C - Check
01/30/2025	Berrien Springs Oronoko Twnshp. Polic	\$27,813.94	120847	C - Check
01/30/2025	Best One Tire & Service	\$1,151.99	120848	C - Check
01/30/2025	Best-One Fleet	\$60.00	120849	C - Check
01/30/2025	Business Professionals Of America	\$2,515.00	120850	C - Check
01/30/2025	Cintas Location No. 2	\$1,036.77	120851	C - Check
01/30/2025	City of Lansing by it's Board of Water a	\$455.77	120852	C - Check
01/30/2025	City Of Monroe	\$177.39	120853	C - Check
01/30/2025	Cleanwater Corporation of America	\$82.65	120854	C - Check
01/30/2025	Comcast Business	\$2,547.35	120855	C - Check
01/30/2025	Comcast Business	\$250.41	120856	C - Check
01/30/2025	Comcast Business	\$104.15	120857	C - Check
01/30/2025	Council For Exceptional Children	\$140.00	120858	C - Check
01/30/2025	Creative Vinyl Signs Inc	\$129.00	120859	C - Check
01/30/2025	Crystal Clear Window Cleaning Inc.	\$75.00	120860	C - Check
01/30/2025	Culligan of Alma	\$45.75	120861	C - Check
01/30/2025	Culligan Of Greenville/Rockfrd	\$175.75	120862	C - Check
01/30/2025	Culligan of Lansing	\$87.50	120863	C - Check
01/30/2025	DTE Gas Company	\$119.78	120864	C - Check
01/30/2025	Elmer's Locksmith LLC	\$597.50	120865	C - Check
01/30/2025	FedEx	\$199.44	120866	C - Check
01/30/2025	Fish Window Cleaning - 2680	\$45.00	120867	C - Check
01/30/2025	Follett Content Solutions, LLC	\$1,857.18	120868	C - Check
01/30/2025	Frontier North Inc.	\$293.27	120869	C - Check
01/30/2025	Grainger	\$349.45	120870	C - Check
01/30/2025	Greenmark Equipment	\$731.11	120871	C - Check
01/30/2025	Happy Can Disposal, Llc	\$75.00	120872	C - Check
01/30/2025	Hydronic & Steam Equipment Co., Inc.	\$703.00	120873	C - Check
01/30/2025	In My Lane Driving School	\$75.00	120874	C - Check
01/30/2025	Indiana Michigan Power Company	\$1,649.71	120875	C - Check
01/30/2025	Jostens, Inc.	\$303.90	120876	C - Check
01/30/2025	Kaat's Water Conditioning, Inc	\$14.00	120877	C - Check
01/30/2025	Kalamazoo Resa	\$27,635.00	120878	C - Check
01/30/2025	Kimball Midwest	\$167.00	120879	C - Check

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01/30/2025	Lake Michigan College	\$87,783.50	120880	C - Check
01/30/2025	Lakeland Care Inc.	\$1,024.54	120881	C - Check
01/30/2025	Landmark Academy	\$100.00	120882	C - Check
01/30/2025	Lawson Products, Inc	\$237.15	120883	C - Check
01/30/2025	Lazer Graphics Inc	\$807.11	120884	C - Check
01/30/2025	LRS LLC	\$128.98	120885	C - Check
01/30/2025	Marinette Menominee	\$285.00	120886	C - Check
01/30/2025	MASB	\$198.00	120887	C - Check
01/30/2025	McGraw-Hill	\$3,500.00	120888	C - Check
01/30/2025	Michaels Stores, Inc.	\$63.84	120889	C - Check
01/30/2025	Official Driving School	\$1,440.00	120890	C - Check
01/30/2025	Play Like A Champion Today Education	\$366.75	120891	C - Check
01/30/2025	Point Broadband	\$250.00	120892	C - Check
01/30/2025	Power In Motion Gymnastics	\$550.00	120893	C - Check
01/30/2025	S & K Printing LLC	\$995.54	120894	C - Check
01/30/2025	SBYSO	\$223.12	120895	C - Check
01/30/2025	School Nutrition Association	\$192.00	7339	C - Check
01/30/2025	Semco Energy Gas Company	\$175.48	120896	C - Check
01/30/2025	Semco Energy Gas Company	\$149.07	120897	C - Check
01/30/2025	Soul Sparklettes Art LLC	\$167.00	120898	C - Check
01/30/2025	Southwestern Athletic Conference	\$825.00	16114	C - Check
01/30/2025	Spencer's Soft Water	\$201.56	120899	C - Check
01/30/2025	Stroia School of Driving	\$850.00	120900	C - Check
01/30/2025	Taylor Brothers Doorlock, LLC	\$7,804.64	120901	C - Check
01/30/2025	Teachers of Tomorrow LLC	\$5,899.00	120902	C - Check
01/30/2025	The Copy Image Inc.	\$877.81	120903	C - Check
01/30/2025	The Frederick Group, Inc.	\$6,000.00	120904	C - Check
01/30/2025	Tringali Sanitation	\$150.00	120905	C - Check
01/30/2025	Ultra Camp	\$6,868.40	120906	C - Check
01/30/2025	US Markerboard	\$1,396.84	120907	C - Check
01/30/2025	Van Buren I.S.D.	\$25.00	120908	C - Check
01/30/2025	Verizon Wireless Services LLC	\$308.04	120909	C - Check
01/30/2025	Village Hardware	\$1,395.62	120910	C - Check
01/30/2025	Ward's Science	\$1,005.94	120911	C - Check
01/30/2025	Western Tel-Com	\$1,762.50	120912	C - Check
01/30/2025	Westone Laboratories, Inc.	\$431.62	120913	C - Check
		\$1,239,557.27	Check Total	
01/01/2025	MESSA	\$547,097.97	8000001301	W - Wire Transfer
01/03/2025	Edustaff LLC	\$42,221.33	8000001308	W - Wire Transfer
01/06/2025	BMO Harris Bank	\$46,483.80	8000001312	W - Wire Transfer
01/06/2025	MPSERS	\$469,148.36	8000001300	W - Wire Transfer
01/08/2025	Aflac	\$2,472.37	8000001305	W - Wire Transfer

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01/08/2025	Aflac	\$2,463.32	8000001306	W - Wire Transfer
01/10/2025	Health Equity	\$14,434.33	8000001303	W - Wire Transfer
01/10/2025	Internal Revenue Service	\$344,923.27	8000000444	W - Wire Transfer
01/10/2025	State Of Indiana	\$1,638.05	8000000445	W - Wire Transfer
01/10/2025	State Of Michigan	\$51,762.91	8000000443	W - Wire Transfer
01/10/2025	Tsa Consulting Group	\$26,160.21	8000000442	W - Wire Transfer
01/14/2025	State Of Wisconsin	\$1,164.49	8000000446	W - Wire Transfer
01/15/2025	Ref Pay	\$5,000.00	8000001316	W - Wire Transfer
01/17/2025	Edustaff LLC	\$27,501.80	8000001314	W - Wire Transfer
01/21/2025	Edustaff LLC	\$3,089.97	8000001315	W - Wire Transfer
01/21/2025	MPSERS	\$472,983.13	8000001309	W - Wire Transfer
01/24/2025	Internal Revenue Service	\$225,667.89	8000000449	W - Wire Transfer
01/24/2025	State Of Michigan	\$35,632.85	8000000448	W - Wire Transfer
01/24/2025	Tsa Consulting Group	\$28,022.53	8000000447	W - Wire Transfer
01/29/2025	Health Equity	\$5,819.98	8000001310	W - Wire Transfer
01/29/2025	Internal Revenue Service	\$227.74	8000000450	W - Wire Transfer
01/30/2025	Consumers Energy	\$6,680.03	8000001318	W - Wire Transfer
01/31/2025	Edustaff LLC	\$30,536.43	8000001317	W - Wire Transfer
01/03/2025	Absopure Water Company	\$30.45	9000010336	A - ACH
01/03/2025	Amazon Capital Services	\$3,097.03	9000010337	A - ACH
01/03/2025	Bartz, Ronald R	\$144.72	9000010338	A - ACH
01/03/2025	Berrien RESA	\$1,400.00	9000010339	A - ACH
01/03/2025	Capital Landscapes	\$420.00	9000010340	A - ACH
01/03/2025	CDW Government, Inc.	\$23,970.15	9000010341	A - ACH
01/03/2025	ChromebookParts.com	\$7,495.00	9000010342	A - ACH
01/03/2025	Conn, Heather	\$120.00	9000010343	A - ACH
01/03/2025	Cross Ventures	\$93.00	9000010344	A - ACH
01/03/2025	Echtinaw, Ralph Raymond	\$25.00	9000010345	A - ACH
01/03/2025	Enviro-Clean Services Inc	\$1,110.56	9000010346	A - ACH
01/03/2025	Jan-Pro Detroit	\$265.00	9000010347	A - ACH
01/03/2025	Kajeet, Inc	\$29,750.00	9000010348	A - ACH
01/03/2025	KSS Enterprises	\$237.30	9000010349	A - ACH
01/03/2025	Marana Group	\$309.67	9000010350	A - ACH
01/03/2025	Masb-Set Property/Casual Pool	\$1,688.00	9000010351	A - ACH
01/03/2025	Michigan Gas Utilities	\$13,302.04	9000010352	A - ACH
01/03/2025	Michigan Office Solutions	\$25,047.36	9000010353	A - ACH
01/03/2025	R & J Cleaning Services LLC	\$500.00	9000010354	A - ACH
01/03/2025	Republic Services #259	\$449.74	9000010355	A - ACH
01/03/2025	Sentinel Technologies, Inc.	\$20,748.00	9000010356	A - ACH
01/03/2025	Stericycle, Inc.	\$93.72	9000010357	A - ACH
01/03/2025	Swift Printing & Comm.	\$480.16	9000010358	A - ACH
01/03/2025	Uline	\$898.49	9000010359	A - ACH
01/03/2025	Villa Environmental Consultants Inc	\$485.00	9000010360	A - ACH

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Check Date	Name on Check	Amount	Check Number	Payment Type
01/03/2025	Western Michigan Fleet Parts	\$545.68	9000010361	A - ACH
01/03/2025	Wildman Business Group LLC	\$64.07	9000010362	A - ACH
01/09/2025	Amazon Capital Services	\$3,381.47	9000010610	A - ACH
01/09/2025	Badger Ladder	\$5,908.00	9000010611	A - ACH
01/09/2025	Beaudrie Lawncare Service LLC	\$200.00	9000010612	A - ACH
01/09/2025	Berrien RESA	\$3,293.82	9000010613	A - ACH
01/09/2025	BKD Cleaning LLC	\$2,050.00	9000010614	A - ACH
01/09/2025	Bondy Insulation LLC	\$8,300.00	9000010615	A - ACH
01/09/2025	Broadmoor Products, Inc.	\$135.00	9000010616	A - ACH
01/09/2025	BSN Sports	\$3,733.38	9000010617	A - ACH
01/09/2025	BSPS General Fund	\$647.83	9000001110	A - ACH
01/09/2025	C12 West Michigan	\$17,400.00	9000010618	A - ACH
01/09/2025	CDW Government, Inc.	\$7,680.31	9000010619	A - ACH
01/09/2025	Charter Communications	\$2,104.96	9000010620	A - ACH
01/09/2025	Comcast Holdings Corporation	\$7,082.63	9000010621	A - ACH
01/09/2025	Community Enterprises	\$35.00	9000010622	A - ACH
01/09/2025	Conn, Heather	\$120.00	9000010623	A - ACH
01/09/2025	Culligan of Ann Arbor/Detroit	\$38.00	9000010624	A - ACH
01/09/2025	Dew-El Corp.	\$2,354.10	9000010625	A - ACH
01/09/2025	Echtinaw, Ralph Raymond	\$25.00	9000010626	A - ACH
01/09/2025	Enviro-Clean Services Inc	\$80,215.07	9000010627	A - ACH
01/09/2025	Everstream Solutions LLC	\$21,915.00	9000010628	A - ACH
01/09/2025	Fantastic Lawns And Snow/Ice LLC	\$830.00	9000010629	A - ACH
01/09/2025	Gordon Water Systems	\$30.59	9000010630	A - ACH
01/09/2025	Highpoint Partners LLC	\$138.88	9000010631	A - ACH
01/09/2025	Honigman LLP	\$51.86	9000010632	A - ACH
01/09/2025	J.W. Pepper & Son Inc.	\$90.00	9000010633	A - ACH
01/09/2025	Marketplace Ministries Inc	\$2,792.50	9000010634	A - ACH
01/09/2025	McCraftie Creations, LLC	\$279.00	9000010635	A - ACH
01/09/2025	Michigan Gas Utilities	\$1,270.64	9000010636	A - ACH
01/09/2025	Michigan Office Solutions	\$29.29	9000010637	A - ACH
01/09/2025	Motor Parts and Equipment Corporati	\$77.89	9000010638	A - ACH
01/09/2025	NCS Pearson	\$5,755.20	9000010639	A - ACH
01/09/2025	Peninsula Fiber Network LLC	\$285.00	9000010640	A - ACH
01/09/2025	Project Lead The Way, Inc.	\$1,125.50	9000010641	A - ACH
01/09/2025	Right at School LLC	\$52,992.00	9000010642	A - ACH
01/09/2025	Staples Advantage	\$98.46	9000010643	A - ACH
01/09/2025	Swift Printing & Comm.	\$1,334.96	9000010644	A - ACH
01/09/2025	Tender Lawn Care, Inc.	\$425.00	9000010645	A - ACH
01/09/2025	Western Michigan Fleet Parts	\$90.24	9000010646	A - ACH
01/09/2025	Wildman Business Group LLC	\$64.07	9000010647	A - ACH
01/10/2025	Adams, Taylor	\$225.00	9000010363	A - ACH
01/10/2025	Alcala, Amanda L	\$225.00	9000010451	A - ACH

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Check Date	Name on Check	Amount	Check Number	Payment Type
01/10/2025	Almarouhn, Hady J	\$225.00	9000010364	A - ACH
01/10/2025	Alvarado, Nancy Alicia	\$225.00	9000010365	A - ACH
01/10/2025	Anderson, Peter S	\$75.00	9000010366	A - ACH
01/10/2025	Arthur, Amanda	\$225.00	9000010367	A - ACH
01/10/2025	Bainbridge, Joseph A	\$225.00	9000010368	A - ACH
01/10/2025	Barrett, Krystal R	\$225.00	9000010369	A - ACH
01/10/2025	Bartel, Laura Lynn	\$225.00	9000010370	A - ACH
01/10/2025	Baumhover, Angela M	\$150.00	9000010371	A - ACH
01/10/2025	Beals, Amari D	\$225.00	9000010372	A - ACH
01/10/2025	Bell, Erika Latrice	\$225.00	9000010373	A - ACH
01/10/2025	Bennett, Kari Anne	\$75.00	9000010374	A - ACH
01/10/2025	Bergan, William J	\$75.00	9000010375	A - ACH
01/10/2025	Bernier, Becky S	\$225.00	9000010376	A - ACH
01/10/2025	Berthiaume, Kendra Lynn	\$225.00	9000010377	A - ACH
01/10/2025	Beste, Melanie Joanne	\$225.00	9000010378	A - ACH
01/10/2025	Bewley, Mary P	\$225.00	9000010379	A - ACH
01/10/2025	Billups, Linda D	\$75.00	9000010597	A - ACH
01/10/2025	Blasy, Richard M	\$225.00	9000010380	A - ACH
01/10/2025	Bleau, Lori	\$225.00	9000010381	A - ACH
01/10/2025	Blessing, Katie	\$225.00	9000010382	A - ACH
01/10/2025	Bockheim, Taylor	\$225.00	9000010383	A - ACH
01/10/2025	Bonagura, Michael N	\$225.00	9000010384	A - ACH
01/10/2025	Bootsma, Heidi L	\$225.00	9000010385	A - ACH
01/10/2025	Bowen, Cheri	\$225.00	9000010386	A - ACH
01/10/2025	Boyer, Bruce E	\$225.00	9000010387	A - ACH
01/10/2025	Boyle, Benjamin Bennett	\$225.00	9000010388	A - ACH
01/10/2025	Bradford, Nigel W	\$75.00	9000010389	A - ACH
01/10/2025	Brainard, Derek	\$225.00	9000010390	A - ACH
01/10/2025	Brent, Destiny	\$225.00	9000010391	A - ACH
01/10/2025	Brown, Ellesha Lynn	\$225.00	9000010392	A - ACH
01/10/2025	Bruggema, Christopher	\$225.00	9000010393	A - ACH
01/10/2025	Buchholz, Brittny Anne	\$68.25	9000010394	A - ACH
01/10/2025	Buchman, Sherri M	\$225.00	9000010395	A - ACH
01/10/2025	Cain, Katharine Nicole	\$225.00	9000010396	A - ACH
01/10/2025	Cameron, Tiffani	\$225.00	9000010397	A - ACH
01/10/2025	Cantrell, Emily S	\$225.00	9000010398	A - ACH
01/10/2025	Carmi Design Group, Inc.	\$24,900.00	9000010666	A - ACH
01/10/2025	Carr, Valerie L	\$75.00	9000010399	A - ACH
01/10/2025	Catlin, Carlie A	\$225.00	9000010400	A - ACH
01/10/2025	Cavin, Sean M	\$225.00	9000010401	A - ACH
01/10/2025	Chapin, Alicia	\$225.00	9000010402	A - ACH
01/10/2025	Clark, Jamie E	\$118.86	9000010403	A - ACH
01/10/2025	Claybaugh, Laurel C	\$225.00	9000010404	A - ACH

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01/10/2025	Cleary, Gabrielle Elise	\$75.00	9000010405	A - ACH
01/10/2025	Cleary, Liam McClay	\$225.00	9000010406	A - ACH
01/10/2025	Coburn, Miranda Kristi	\$225.00	9000010407	A - ACH
01/10/2025	Couturier, Allison J	\$225.00	9000010408	A - ACH
01/10/2025	Cuevas, Stephanie I	\$150.00	9000010409	A - ACH
01/10/2025	Curtis, Rosa	\$225.00	9000010410	A - ACH
01/10/2025	Davis, April M	\$243.43	9000010411	A - ACH
01/10/2025	Degner, Rachel G	\$225.00	9000010412	A - ACH
01/10/2025	DeJesus, Mercedes Maria	\$75.00	9000010413	A - ACH
01/10/2025	DeMaio, Stacey L	\$75.00	9000010414	A - ACH
01/10/2025	Derosé, Jennifer A	\$225.00	9000010415	A - ACH
01/10/2025	Doolittle, Morgan	\$225.00	9000010416	A - ACH
01/10/2025	Drewek, Patricia L	\$225.00	9000010417	A - ACH
01/10/2025	Dunn, James F	\$225.00	9000010418	A - ACH
01/10/2025	Dyes, Darren	\$225.00	9000010419	A - ACH
01/10/2025	Earl, Craig E	\$225.00	9000010420	A - ACH
01/10/2025	Elliott, Suzette	\$225.00	9000010421	A - ACH
01/10/2025	Enders, Emily E	\$225.00	9000010422	A - ACH
01/10/2025	Erickson, Nicole M	\$225.00	9000010423	A - ACH
01/10/2025	Ernst, Kathleen Marie	\$75.00	9000010424	A - ACH
01/10/2025	Evans, Tony Tyler	\$225.00	9000010425	A - ACH
01/10/2025	Ferraz Hernandez, Esther	\$225.00	9000010426	A - ACH
01/10/2025	Fierstine, Margaret A	\$225.00	9000010427	A - ACH
01/10/2025	Fitchett, Sarah	\$225.00	9000010428	A - ACH
01/10/2025	Forton, Chelsea Marie	\$225.00	9000010429	A - ACH
01/10/2025	Fox, Bolton G	\$225.00	9000010431	A - ACH
01/10/2025	Fox, Gail M	\$75.00	9000010432	A - ACH
01/10/2025	Fox, Rachel Rae	\$225.00	9000010574	A - ACH
01/10/2025	Fracassi, Rhonda L	\$225.00	9000010433	A - ACH
01/10/2025	Freeman, Cynthia L	\$225.00	9000010434	A - ACH
01/10/2025	Galea, Rebekah Lynn	\$225.00	9000010435	A - ACH
01/10/2025	Garcia, Elizabeth A	\$143.25	9000010437	A - ACH
01/10/2025	Garza, Kirby J	\$225.00	9000010438	A - ACH
01/10/2025	Gehringer, Rhonda L	\$225.00	9000010439	A - ACH
01/10/2025	Gensch, Sara	\$225.00	9000010440	A - ACH
01/10/2025	Gibbs, Alanna B	\$225.00	9000010441	A - ACH
01/10/2025	Gipe, Jacquelyn L	\$225.00	9000010442	A - ACH
01/10/2025	Gojcay, Nikola	\$75.00	9000010443	A - ACH
01/10/2025	Gomez, Isabel	\$225.00	9000010444	A - ACH
01/10/2025	Gonzalez-Allen, Maria Mercedes	\$225.00	9000010445	A - ACH
01/10/2025	Greening, Camela Lee	\$225.00	9000010446	A - ACH
01/10/2025	Grollimund, Selena A	\$225.00	9000010448	A - ACH
01/10/2025	Guy, Kelly Lynn	\$225.00	9000010449	A - ACH

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01/10/2025	Halcombe, Rebecca Ann McDonald	\$75.00	9000010464	A - ACH
01/10/2025	Haskell, Sarah M	\$225.00	9000010452	A - ACH
01/10/2025	Haynes, Sharon E	\$75.00	9000010453	A - ACH
01/10/2025	Hebert, Jackie R	\$225.00	9000010454	A - ACH
01/10/2025	Hedin, Gavin	\$225.00	9000010455	A - ACH
01/10/2025	Hiestand, Denise	\$225.00	9000010456	A - ACH
01/10/2025	Hill, Morris E, III	\$225.00	9000010457	A - ACH
01/10/2025	Hodge, Aerial Renea	\$225.00	9000010458	A - ACH
01/10/2025	Hofacker, Amanda C	\$225.00	9000010459	A - ACH
01/10/2025	Holey, MyTia L	\$225.00	9000010460	A - ACH
01/10/2025	Hollis, Seth E	\$75.00	9000010461	A - ACH
01/10/2025	Holmes, Dion R	\$225.00	9000010462	A - ACH
01/10/2025	Hooper, Stephen T	\$225.00	9000010463	A - ACH
01/10/2025	Hulet, Steven M	\$225.00	9000010465	A - ACH
01/10/2025	Humphrey, Shania L	\$225.00	9000010466	A - ACH
01/10/2025	Hutchins, Jessica	\$225.00	9000010467	A - ACH
01/10/2025	Hutchinson, Stacie L	\$225.00	9000010468	A - ACH
01/10/2025	Isaias, Kelly	\$225.00	9000010469	A - ACH
01/10/2025	Jager, Corianne	\$225.00	9000010470	A - ACH
01/10/2025	Jaggi, Tracey L	\$75.00	9000010471	A - ACH
01/10/2025	Jenkins Rivers, James	\$225.00	9000010472	A - ACH
01/10/2025	Jonaitis, Monique R	\$225.00	9000010473	A - ACH
01/10/2025	Jones, Christopher M	\$225.00	9000010474	A - ACH
01/10/2025	Jones, DeVonte Dominique	\$32.65	9000010475	A - ACH
01/10/2025	Kalmar, Bonnie	\$225.00	9000010476	A - ACH
01/10/2025	Karafa, Ellen K	\$225.00	9000010477	A - ACH
01/10/2025	Keahey, Shannon	\$225.00	9000010478	A - ACH
01/10/2025	Kempton, Vanessa	\$225.00	9000010479	A - ACH
01/10/2025	King, Julie D	\$225.00	9000010480	A - ACH
01/10/2025	Kircher, James, II	\$225.00	9000010481	A - ACH
01/10/2025	Kirkendoll, Candice L	\$225.00	9000010482	A - ACH
01/10/2025	Klim, Nicole L	\$225.00	9000010483	A - ACH
01/10/2025	Klupp, Rebecca Marie	\$504.66	9000010484	A - ACH
01/10/2025	Kosarue, Kylee Marie	\$225.00	9000010485	A - ACH
01/10/2025	Kosarue, Skylee	\$225.00	9000010486	A - ACH
01/10/2025	Kourtjian, Sarah	\$75.00	9000010487	A - ACH
01/10/2025	Kurtz, Kristine L	\$75.00	9000010488	A - ACH
01/10/2025	LaDue, Dylan	\$225.00	9000010489	A - ACH
01/10/2025	LaDue, Traci E	\$225.00	9000010490	A - ACH
01/10/2025	Ladwig, John Adam	\$225.00	9000010491	A - ACH
01/10/2025	Laidacker, Steven William	\$225.00	9000010492	A - ACH
01/10/2025	Lambert, Micah J	\$75.00	9000010493	A - ACH
01/10/2025	Lang III, Robert V	\$273.24	9000010494	A - ACH

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01/10/2025	Lark, Autumn	\$225.00	9000010430	A - ACH
01/10/2025	LaVacque, Trisha	\$225.00	9000010495	A - ACH
01/10/2025	Lee, Marqea	\$75.00	9000010496	A - ACH
01/10/2025	Lemieux, Michael R	\$225.00	9000010497	A - ACH
01/10/2025	LeMire, Megan	\$225.00	9000010498	A - ACH
01/10/2025	Liggett, Wes	\$75.00	9000010499	A - ACH
01/10/2025	Little, Tracy L	\$225.00	9000010500	A - ACH
01/10/2025	Lombard, Heather A	\$225.00	9000010501	A - ACH
01/10/2025	Long, Amber R	\$594.84	9000010502	A - ACH
01/10/2025	Loutzenhiser, AnnMarie	\$225.00	9000010503	A - ACH
01/10/2025	Mackesy, Kellie	\$225.00	9000010504	A - ACH
01/10/2025	Mackie, Val Kay	\$225.00	9000010505	A - ACH
01/10/2025	Magee, Belinda Kay	\$225.00	9000010506	A - ACH
01/10/2025	Manzo, Sherie	\$225.00	9000010507	A - ACH
01/10/2025	Marlink, Vanessa	\$225.00	9000010508	A - ACH
01/10/2025	Masciovecchio, Mary Kathryn	\$75.00	9000010509	A - ACH
01/10/2025	Mata, Ruth	\$225.00	9000010510	A - ACH
01/10/2025	Mazade, Carey N	\$225.00	9000010511	A - ACH
01/10/2025	McDonald-Cunningham, Tracy	\$225.00	9000010512	A - ACH
01/10/2025	Melton, Vanessa	\$225.00	9000010513	A - ACH
01/10/2025	Milard, Daniel P	\$225.00	9000010514	A - ACH
01/10/2025	Miller, Beth Ann	\$257.03	9000010515	A - ACH
01/10/2025	Miller, Nathaniel	\$78.22	9000010516	A - ACH
01/10/2025	Miller, Sean	\$225.00	9000010517	A - ACH
01/10/2025	Mitchell, Nicole L	\$225.00	9000010518	A - ACH
01/10/2025	Mobley, Dustin A	\$225.00	9000010519	A - ACH
01/10/2025	Monroy, Victoria	\$225.00	9000010520	A - ACH
01/10/2025	Montalvo, Ilsy	\$225.00	9000010521	A - ACH
01/10/2025	Moore, Jordan Marie	\$225.00	9000010522	A - ACH
01/10/2025	Morrison, Jessica M	\$225.00	9000010523	A - ACH
01/10/2025	Neiderquill, Courtney Mae	\$225.00	9000010524	A - ACH
01/10/2025	Nelson, Natalie	\$225.00	9000010525	A - ACH
01/10/2025	Newport, Shelby R	\$225.00	9000010526	A - ACH
01/10/2025	Nguyen, Jenny	\$75.00	9000010527	A - ACH
01/10/2025	Noel, Nicole	\$225.00	9000010528	A - ACH
01/10/2025	Norton, Mollie Jo	\$225.00	9000010450	A - ACH
01/10/2025	Nowicki, Lynne M	\$225.00	9000010529	A - ACH
01/10/2025	Ortwine, Terry L	\$225.00	9000010530	A - ACH
01/10/2025	Ostrander-Hansen, Kim Angela	\$225.00	9000010531	A - ACH
01/10/2025	Overla, Leann Marie	\$257.50	9000010447	A - ACH
01/10/2025	Palmer, Keisha Yvonne	\$225.00	9000010532	A - ACH
01/10/2025	Pepitone, Taylor G	\$150.00	9000010533	A - ACH
01/10/2025	Peppel, Brandon J	\$225.00	9000010534	A - ACH

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01/10/2025	Phillips, Stacy	\$225.00	9000010535	A - ACH
01/10/2025	Pollock, Kasia E	\$225.00	9000010536	A - ACH
01/10/2025	Powers, Laurel	\$225.00	9000010537	A - ACH
01/10/2025	Price, Jacki A	\$225.00	9000010538	A - ACH
01/10/2025	Prince, Danielle B	\$446.90	9000010539	A - ACH
01/10/2025	Ramadan, Asma M	\$225.00	9000010540	A - ACH
01/10/2025	Razoog, George M	\$225.00	9000010541	A - ACH
01/10/2025	Ream, Heidi L	\$225.00	9000010542	A - ACH
01/10/2025	Reiber, Michael	\$225.00	9000010543	A - ACH
01/10/2025	Rheaume, Kelliann J	\$225.00	9000010544	A - ACH
01/10/2025	Rheaume, Trevor Robert	\$75.00	9000010545	A - ACH
01/10/2025	Rhyner, Thomas Patrick, Jr	\$150.00	9000010546	A - ACH
01/10/2025	Rice, Meggin A	\$225.00	9000010547	A - ACH
01/10/2025	Roscoe, Olivia C	\$225.00	9000010436	A - ACH
01/10/2025	Ross, Tawny Sue	\$225.00	9000010548	A - ACH
01/10/2025	Rucker, Kara D	\$225.00	9000010549	A - ACH
01/10/2025	Rudelic, Joseph Robert	\$225.00	9000010550	A - ACH
01/10/2025	Russell, Jennifer	\$225.00	9000010551	A - ACH
01/10/2025	Sahr, Sonya Isabell	\$225.00	9000010552	A - ACH
01/10/2025	Salin, Nicholas J	\$225.00	9000010553	A - ACH
01/10/2025	Sano-Lubbers, Brooke	\$225.00	9000010554	A - ACH
01/10/2025	Sausser, Cameron Chase	\$225.00	9000010555	A - ACH
01/10/2025	Saxe, Nolan	\$225.00	9000010556	A - ACH
01/10/2025	Schacknies, Trevor A	\$75.00	9000010557	A - ACH
01/10/2025	Schafer, Lynn M	\$75.00	9000010558	A - ACH
01/10/2025	Schaub, Kristin	\$225.00	9000010559	A - ACH
01/10/2025	Schloegel, Janet L	\$225.00	9000010560	A - ACH
01/10/2025	Schmidt, William Peter	\$75.00	9000010561	A - ACH
01/10/2025	Schremmer, Paige N	\$225.00	9000010562	A - ACH
01/10/2025	Segasinde, Dorcas	\$225.00	9000010563	A - ACH
01/10/2025	Seid, Marissa	\$287.98	9000010564	A - ACH
01/10/2025	Shelton, Alicia	\$225.00	9000010565	A - ACH
01/10/2025	Sheppard, Brook	\$225.00	9000010566	A - ACH
01/10/2025	Simmer, Natasha Lynn	\$303.39	9000010567	A - ACH
01/10/2025	Simmer, Troy	\$225.00	9000010568	A - ACH
01/10/2025	Simpkins, Luciana	\$225.00	9000010569	A - ACH
01/10/2025	Sipe, Tonia	\$75.00	9000010570	A - ACH
01/10/2025	Smith, Alijanae Danyell	\$225.00	9000010571	A - ACH
01/10/2025	Smith, Miranda R	\$225.00	9000010572	A - ACH
01/10/2025	Smith, Ryan Allen	\$225.00	9000010573	A - ACH
01/10/2025	Snow, Shawn M	\$225.00	9000010575	A - ACH
01/10/2025	Southard, Marcus T	\$225.00	9000010576	A - ACH
01/10/2025	Spray, Logan	\$225.00	9000010577	A - ACH

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01/10/2025	Stacks, Zachary David	\$225.00	9000010578	A - ACH
01/10/2025	Stain, Suzanna Shirley	\$225.00	9000010579	A - ACH
01/10/2025	Stephens, Joseph M	\$75.00	9000010580	A - ACH
01/10/2025	Streelman, Jason R	\$40.00	9000010581	A - ACH
01/10/2025	Taliana, Matthew	\$225.00	9000010582	A - ACH
01/10/2025	Thelen, Ryan Dale	\$225.00	9000010583	A - ACH
01/10/2025	Thies, Jennifer A	\$116.71	9000010584	A - ACH
01/10/2025	Thorn, Abigail Jean	\$225.00	9000010585	A - ACH
01/10/2025	Tom, Faith A	\$75.00	9000010586	A - ACH
01/10/2025	Toth, Alecia Nicole	\$225.00	9000010587	A - ACH
01/10/2025	Treynor, Rory Jason	\$225.00	9000010588	A - ACH
01/10/2025	Turner, Allahnah J	\$225.00	9000010589	A - ACH
01/10/2025	Uppleger, Danielle M	\$225.00	9000010590	A - ACH
01/10/2025	Vander Woude, Julianne	\$225.00	9000010591	A - ACH
01/10/2025	VanderMel, Charlie Marie	\$143.25	9000010592	A - ACH
01/10/2025	VanSyckle, Kendra	\$225.00	9000010593	A - ACH
01/10/2025	Verduzco, Robert M	\$225.00	9000010594	A - ACH
01/10/2025	Verduzco, Scott R	\$225.00	9000010595	A - ACH
01/10/2025	Walter, Susan L	\$210.38	9000010596	A - ACH
01/10/2025	Webb, Robert Lee	\$225.00	9000010598	A - ACH
01/10/2025	Whitney, Paul	\$225.00	9000010599	A - ACH
01/10/2025	Williams, Kathy Ann	\$225.00	9000010600	A - ACH
01/10/2025	Woodward, Kelsey	\$225.00	9000010601	A - ACH
01/10/2025	Wozniak, Kevin	\$225.00	9000010602	A - ACH
01/10/2025	Wright, Jennifer E	\$225.00	9000010603	A - ACH
01/10/2025	Wright, Kevin Damon, Jr	\$75.00	9000010604	A - ACH
01/10/2025	Wright, Robert K	\$75.00	9000010605	A - ACH
01/10/2025	Yanez, Tonya	\$225.00	9000010606	A - ACH
01/10/2025	Yauchstetter, Jeffrey M	\$75.00	9000010607	A - ACH
01/10/2025	Yeiter, Kaley M	\$225.00	9000010608	A - ACH
01/10/2025	Zimmer, Tamara M	\$225.00	9000010609	A - ACH
01/16/2025	A Parts Warehouse LLC	\$199.02	9000010648	A - ACH
01/16/2025	Amazon Capital Services	\$3,364.64	9000010649	A - ACH
01/16/2025	Ascend Creative LLC	\$7,870.79	9000010650	A - ACH
01/16/2025	Berrien RESA	\$21,302.56	9000010651	A - ACH
01/16/2025	BE'S Refreshments, Inc.	\$29.85	9000010652	A - ACH
01/16/2025	Central Michigan Paper	\$1,320.00	9000010653	A - ACH
01/16/2025	Chiti LLC	\$7,417.18	9000010654	A - ACH
01/16/2025	Conn, Heather	\$120.00	9000010655	A - ACH
01/16/2025	Curo Clean, LLC	\$897.00	9000010656	A - ACH
01/16/2025	Galapagos Marketing	\$13,300.00	9000010657	A - ACH
01/16/2025	Imagine Learning LLC	\$9,504.00	9000010658	A - ACH
01/16/2025	Rapid Shred	\$230.00	9000010659	A - ACH

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01/16/2025	South Michigan Food Bank	\$22.04	9000010660	A - ACH
01/16/2025	Southwest Michigan Regional Chambe	\$300.00	9000010661	A - ACH
01/16/2025	Townsquare Media Kalamazoo, Llc	\$1,682.00	9000010662	A - ACH
01/16/2025	Valley Truck Parts Inc	\$115.50	9000010663	A - ACH
01/16/2025	Western Michigan Fleet Parts	\$1,830.89	9000010664	A - ACH
01/16/2025	Yoder Oil Company, Inc	\$2,022.79	9000010665	A - ACH
01/21/2025	TRG Services, Inc.	\$42,656.49	9000010667	A - ACH
01/23/2025	1440 LLC	\$1,650.00	9000010686	A - ACH
01/23/2025	Bayside Menominee Apartments Inc	\$1,868.00	9000010687	A - ACH
01/23/2025	Butrus, Rony	\$1,083.00	9000010688	A - ACH
01/23/2025	Chiti LLC	\$5,082.71	9000010689	A - ACH
01/23/2025	Clark Logic LLC	\$5,622.77	9000010690	A - ACH
01/23/2025	Colony Square Enterprises LLC	\$4,400.00	9000010691	A - ACH
01/23/2025	CR Crossing LLC	\$11,100.00	9000010692	A - ACH
01/23/2025	Hardy Properties LLC	\$1,396.00	9000010693	A - ACH
01/23/2025	Highpoint Partners LLC	\$10,807.20	9000010694	A - ACH
01/23/2025	Kai Holdings LLC	\$5,058.98	9000010695	A - ACH
01/23/2025	Legue, Ralph	\$1,400.00	9000010696	A - ACH
01/23/2025	Murin, Joseph	\$1,000.00	9000010697	A - ACH
01/23/2025	Pearson Construction Company Inc	\$19,310.05	9000010712	A - ACH
01/23/2025	Rounding Second LLC	\$3,950.28	9000010698	A - ACH
01/23/2025	Struthers Properties LLC	\$6,000.00	9000010699	A - ACH
01/23/2025	Swiclynn Properties LLC	\$2,400.00	9000010700	A - ACH
01/23/2025	Taxak Properties LLC	\$21,047.50	9000010701	A - ACH
01/23/2025	VanderKooy Land Company LP	\$6,248.41	9000010702	A - ACH
01/23/2025	VJ Realty LLC	\$6,040.13	9000010703	A - ACH
01/24/2025	Alvarado, Nancy Alicia	\$30.80	9000010668	A - ACH
01/24/2025	Amazon Capital Services	\$20.48	9000001111	A - ACH
01/24/2025	Amazon Capital Services	\$379.34	9000010704	A - ACH
01/24/2025	Badour, Katelyn Isabel	\$225.00	9000010669	A - ACH
01/24/2025	Covert, Jenna L	\$65.00	9000010670	A - ACH
01/24/2025	Cumings, Mitchell A	\$1,306.50	9000010671	A - ACH
01/24/2025	Echtnaw, Ralph Raymond	\$15.00	9000010705	A - ACH
01/24/2025	Fox, Bolton G	\$108.99	9000010672	A - ACH
01/24/2025	Fox, Gail M	\$140.00	9000010673	A - ACH
01/24/2025	Gojcaj, Nikola	\$803.91	9000010674	A - ACH
01/24/2025	Hofacker, Amanda C	\$144.27	9000010675	A - ACH
01/24/2025	Hulet, Steven M	\$335.58	9000010676	A - ACH
01/24/2025	Hutchinson, Stacie L	\$210.00	9000010677	A - ACH
01/24/2025	King, Julie D	\$73.70	9000010678	A - ACH
01/24/2025	KSS Enterprises	\$387.18	9000010706	A - ACH
01/24/2025	Kubiak, Robert	\$594.96	9000010679	A - ACH
01/24/2025	Marana Group	\$67.64	9000010707	A - ACH

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01/24/2025	Marketplace Ministries Inc	\$2,736.25	9000010708	A - ACH
01/24/2025	Mobley, Dustin A	\$578.90	9000010680	A - ACH
01/24/2025	Petersen, Jill A	\$27.37	9000010681	A - ACH
01/24/2025	Propio LS LLC	\$46.80	9000010709	A - ACH
01/24/2025	Rose Pest Solutions	\$48.00	9000010710	A - ACH
01/24/2025	Schaus, Jennifer Renee	\$180.00	9000010682	A - ACH
01/24/2025	Simmer, Natasha Lynn	\$30.80	9000010683	A - ACH
01/24/2025	Stain, Suzanna Shirley	\$219.80	9000010684	A - ACH
01/24/2025	Staples Advantage	\$113.07	9000010711	A - ACH
01/24/2025	Stephens, Joseph M	\$268.67	9000010685	A - ACH
01/28/2025	Pearson Construction Company Inc	\$67,271.70	9000010713	A - ACH
01/30/2025	4Imprint	\$413.52	9000010714	A - ACH
01/30/2025	A Parts Warehouse LLC	\$85.00	9000010715	A - ACH
01/30/2025	Absopure Water Company	\$56.45	9000010716	A - ACH
01/30/2025	Amazon Capital Services	\$36.95	9000001112	A - ACH
01/30/2025	Amazon Capital Services	\$14,035.90	9000010717	A - ACH
01/30/2025	Andrews University	\$13,050.84	9000010718	A - ACH
01/30/2025	Apple, Inc.	\$3,070.00	9000010719	A - ACH
01/30/2025	B.C. Mechanical Inc.	\$687.50	9000010720	A - ACH
01/30/2025	Berrien RESA	\$1,221.00	9000010721	A - ACH
01/30/2025	BE'S Refreshments, Inc.	\$88.00	9000010722	A - ACH
01/30/2025	BKD Cleaning LLC	\$1,968.00	9000010723	A - ACH
01/30/2025	BSN Sports	\$130.00	9000010724	A - ACH
01/30/2025	BSPS General Fund	\$364.40	9000001113	A - ACH
01/30/2025	Building Controls & Services, Llc	\$2,850.54	9000010725	A - ACH
01/30/2025	Camfil Usa, Inc.	\$1,365.48	9000010726	A - ACH
01/30/2025	Capital Landscapes	\$1,506.25	9000010727	A - ACH
01/30/2025	Casaday Costume Co.	\$521.00	9000010728	A - ACH
01/30/2025	Charter Communications	\$79.98	9000010729	A - ACH
01/30/2025	Conn, Heather	\$240.00	9000010730	A - ACH
01/30/2025	Consensus Cloud Solutions, Inc.	\$901.82	9000010731	A - ACH
01/30/2025	Corewell Health SW MI Occ Health	\$118.00	9000010732	A - ACH
01/30/2025	Cross Ventures	\$326.00	9000010733	A - ACH
01/30/2025	Cumulus Media-Saginaw	\$3,150.00	9000010734	A - ACH
01/30/2025	Dabrowski Investments, Inc	\$49.00	9000010735	A - ACH
01/30/2025	Echtnaw, Ralph Raymond	\$40.00	9000010736	A - ACH
01/30/2025	Edmentum, Inc	\$80.00	9000010737	A - ACH
01/30/2025	Fantastic Lawns And Snow/Ice LLC	\$925.00	9000010738	A - ACH
01/30/2025	FastSigns of Grand Rapids	\$1,270.16	9000010739	A - ACH
01/30/2025	Granite Telecommunications	\$411.77	9000010740	A - ACH
01/30/2025	Green's Family Cleaning LLC	\$1,000.00	9000010741	A - ACH
01/30/2025	I Heart Writing	\$5,000.00	9000010742	A - ACH
01/30/2025	J.W. Pepper & Son Inc.	\$765.86	9000010743	A - ACH

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01/30/2025	Kevin Palmer	\$400.00	9000010744	A - ACH
01/30/2025	KnowBe4, Inc.	\$17,542.00	9000010745	A - ACH
01/30/2025	Kohley's Superior Water	\$62.50	9000010746	A - ACH
01/30/2025	Marana Group	\$513.30	9000010747	A - ACH
01/30/2025	Morris & Son's Roofing, Inc.	\$729.03	9000010748	A - ACH
01/30/2025	Motor Parts and Equipment Corporati	\$99.98	9000010749	A - ACH
01/30/2025	Neutron Industries	\$22.51	9000010750	A - ACH
01/30/2025	Rose Pest Solutions	\$257.00	9000010751	A - ACH
01/30/2025	Royal Lawn & Landscape	\$924.75	9000010752	A - ACH
01/30/2025	School Specialty, LLC	\$990.60	9000010753	A - ACH
01/30/2025	Sentinel Technologies, Inc.	\$10,584.20	9000010754	A - ACH
01/30/2025	Smerigan, Marie	\$4,964.53	9000010755	A - ACH
01/30/2025	Stafford-Smith, Inc	\$31,492.57	9000010766	A - ACH
01/30/2025	Staples Advantage	\$2,426.94	9000010756	A - ACH
01/30/2025	Stericycle, Inc.	\$93.72	9000010757	A - ACH
01/30/2025	Talx Uc Express	\$149.00	9000010758	A - ACH
01/30/2025	Uline	\$508.49	9000010759	A - ACH
01/30/2025	Van Haren Electric, Inc.	\$478.49	9000010760	A - ACH
01/30/2025	Wenger Corporation	\$1,340.48	9000010761	A - ACH
01/30/2025	Western Michigan Fleet Parts	\$309.93	9000010762	A - ACH
01/30/2025	Wildman Business Group LLC	\$192.21	9000010763	A - ACH
01/30/2025	Yoder Oil Company, Inc	\$3,233.29	9000010764	A - ACH
01/30/2025	Zeptive Inc	\$35,594.00	9000010765	A - ACH
		\$3,308,376.52		Total Other
01/03/2025	Delta County Area Chamber of Comm	-\$400.00	120703	V - Void
01/08/2025	Aflac	-\$2,472.37	8000001305	V - Void
01/16/2025	Lefty & Romos	-\$192.00	7338	V - Void
01/23/2025	Scat Holdings LLC	-\$3,350.00	120824	V - Void
		-\$6,414.37		Total Void
		\$4,541,519.42		Grand Total