

Berrien Springs Public Schools
Check Register - All Funds
June 2025

Check Date	Name on Check	Amount	Check Number	Payment Type
06/05/2025	Above All Else	\$50.00	121922	C - Check
06/05/2025	Acrisure Great Lakes Partners Ins Svcs	\$600.00	121923	C - Check
06/05/2025	Andreason Center For Wellness	\$60,740.00	121924	C - Check
06/05/2025	Arrow Swift Printing & Office	\$33.95	121925	C - Check
06/05/2025	Arrowaste, Inc.	\$141.73	121926	C - Check
06/05/2025	Background Investigation Bureau LLC	\$1,735.30	121927	C - Check
06/05/2025	Best One Tire & Service	\$1,730.00	121928	C - Check
06/05/2025	BSPS General Fund	\$21.18	1089	C - Check
06/05/2025	Burcham, Jamie	\$620.00	121929	C - Check
06/05/2025	Calvary Baptist Church	\$3,170.00	121930	C - Check
06/05/2025	Century Driving Group LLC	\$1,197.99	121931	C - Check
06/05/2025	Charter Township of Flint	\$33.68	121932	C - Check
06/05/2025	Cintas Corporation Swartz Creek	\$59.75	121933	C - Check
06/05/2025	Cintas Location No. 2	\$729.52	121934	C - Check
06/05/2025	City of Port Huron Water Office	\$106.84	121935	C - Check
06/05/2025	City Of St Louis, MI	\$385.86	121936	C - Check
06/05/2025	Cleanwater Corporation of America	\$102.23	121937	C - Check
06/05/2025	Comcast Business	\$265.51	121938	C - Check
06/05/2025	Community Publishing & Marketing	\$650.00	121939	C - Check
06/05/2025	Crowne Plaza Lansing W	\$2,765.04	121940	C - Check
06/05/2025	Culligan Of Greenville/Rockfrd	\$223.00	121941	C - Check
06/05/2025	Culligan of Lansing	\$224.00	121942	C - Check
06/05/2025	Delta Charter Township	\$24.98	121943	C - Check
06/05/2025	DTE Gas Company	\$73.45	121944	C - Check
06/05/2025	DTE Gas Company	\$53.06	121945	C - Check
06/05/2025	DTE Gas Company	\$127.90	121946	C - Check
06/05/2025	DTE Gas Company	\$80.14	121947	C - Check
06/05/2025	DTE Gas Company	\$466.27	121948	C - Check
06/05/2025	DTE Gas Company	\$118.49	121949	C - Check
06/05/2025	Educational Tours Inc	\$2,244.90	16148	C - Check
06/05/2025	Emterra Environmental USA Corp	\$43.20	121950	C - Check
06/05/2025	Excel Propane Company	\$596.00	121951	C - Check
06/05/2025	Executive Pest Solutions	\$30.00	121952	C - Check
06/05/2025	FedEx	\$278.30	121953	C - Check
06/05/2025	Fish Window Cleaning - 2680	\$45.00	121954	C - Check
06/05/2025	Foland, Tyler Matthew	\$400.00	121955	C - Check
06/05/2025	Graduation Solutions LLC	\$11,497.29	121956	C - Check
06/05/2025	Granger Waste Service	\$332.79	121957	C - Check
06/05/2025	Green Kings LLC	\$400.00	121958	C - Check
06/05/2025	Greenmark Equipment	\$2,438.78	121959	C - Check
06/05/2025	Growing Leaders	\$10,750.00	121960	C - Check
06/05/2025	Happy Can Disposal, Llc	\$75.00	121961	C - Check
06/05/2025	Herald Palladium	\$342.10	121962	C - Check

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Check Date	Name on Check	Amount	Check Number	Payment Type
06/05/2025	Holland Bus Company	\$71.70	121963	C - Check
06/05/2025	Indiana Michigan Power Company	\$299.99	121964	C - Check
06/05/2025	Kalamazoo Resa	\$2,750.00	121965	C - Check
06/05/2025	Kendall Electric Supply	\$363.67	121966	C - Check
06/05/2025	Landmark Academy	\$275.00	121967	C - Check
06/05/2025	Leep's Supply Co.	\$4,198.31	121968	C - Check
06/05/2025	Lowe's Business Acct/Synco	\$16.98	121969	C - Check
06/05/2025	Medic 1 Ambulance	\$29,000.00	121970	C - Check
06/05/2025	Metronet Systems Holdings LLC	\$549.95	121971	C - Check
06/05/2025	Michigan Plumbing	\$1,368.00	121972	C - Check
06/05/2025	Michigan School Business Officials	\$115.00	121973	C - Check
06/05/2025	New Buffalo Area Schools	\$165.00	121974	C - Check
06/05/2025	Norway Springs, Inc	\$19.90	121975	C - Check
06/05/2025	Pride the Portable Toilet Company	\$120.00	121976	C - Check
06/05/2025	Pro-Ed, Inc	\$76.00	121977	C - Check
06/05/2025	Republic Services #249	\$175.74	121978	C - Check
06/05/2025	Rollflex Metals LLC	\$118.80	121979	C - Check
06/05/2025	S & K Printing LLC	\$1,425.00	121980	C - Check
06/05/2025	Sarett Nature Center	\$440.00	121981	C - Check
06/05/2025	Spencer's Soft Water	\$23.90	121982	C - Check
06/05/2025	St. Joseph Public Schools	\$180.00	121983	C - Check
06/05/2025	Strand Events LLC	\$5,335.00	121984	C - Check
06/05/2025	Stroia School of Driving	\$425.00	121985	C - Check
06/05/2025	Tabernacle Baptist Church	\$1,000.00	121986	C - Check
06/05/2025	The Copy Image Inc.	\$541.16	121987	C - Check
06/05/2025	The Frederick Group, Inc.	\$6,000.00	121988	C - Check
06/05/2025	T-Mobile Usa, Inc.	\$700.00	121989	C - Check
06/05/2025	TPC Technologies Inc	\$4,727.80	121990	C - Check
06/05/2025	Twin City Awards	\$330.00	121991	C - Check
06/05/2025	U.S. WAR DOGS - CHAPTER 3	\$200.00	121921	C - Check
06/05/2025	United States Postal Service	\$418.00	121992	C - Check
06/05/2025	Verizon Wireless Services LLC	\$439.54	121993	C - Check
06/05/2025	Village Hardware	\$192.36	121994	C - Check
06/05/2025	Village of Lakeview	\$58.95	121995	C - Check
06/05/2025	Villwock, Jody	\$180.00	7367	C - Check
06/05/2025	Villwocks Outdoor Living, Inc.	\$468.48	121996	C - Check
06/05/2025	Waste Management	\$337.95	121997	C - Check
06/05/2025	Watson's Tree Service, Inc.	\$11,750.00	121998	C - Check
06/05/2025	Whitfield, Norris	\$107.00	7368	C - Check
06/06/2025	Howell Public Schools	\$1,450.00	16149	C - Check
06/12/2025	21st Century Media, LLC	\$2,000.00	121999	C - Check
06/12/2025	A Beep LLC	\$2,932.00	122000	C - Check
06/12/2025	Above All Else	\$50.00	122001	C - Check

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Check Date	Name on Check	Amount	Check Number	Payment Type
06/12/2025	Autozone	\$11.51	122002	C - Check
06/12/2025	Beaird, Wayne	\$170.00	122003	C - Check
06/12/2025	Best Way Disposal, Inc.	\$3,910.41	122004	C - Check
06/12/2025	Board of Light and Power of the City of	\$215.34	122005	C - Check
06/12/2025	Calvary Church	\$2,100.00	122006	C - Check
06/12/2025	Charter Township of Waterford	\$323.15	122007	C - Check
06/12/2025	Charter Township of Waterford	\$113.44	122053	C - Check
06/12/2025	Cintas Corporation Swartz Creek	\$4,805.72	122008	C - Check
06/12/2025	Cintas Location No. 2	\$154.46	122009	C - Check
06/12/2025	City of Port Huron Income Tax	\$193.03	16508	C - Check
06/12/2025	City of Vassar	\$96.89	122010	C - Check
06/12/2025	Comcast Business	\$190.48	122011	C - Check
06/12/2025	Comcast Business	\$249.92	122012	C - Check
06/12/2025	Comcast Business	\$2,543.81	122013	C - Check
06/12/2025	Crowne Plaza Lansing W	\$690.00	122014	C - Check
06/12/2025	Crystal Clear Window Cleaning Inc.	\$75.00	122015	C - Check
06/12/2025	DTE Gas Company	\$69.22	122016	C - Check
06/12/2025	DTE Gas Company	\$56.65	122017	C - Check
06/12/2025	DTE Gas Company	\$64.73	122018	C - Check
06/12/2025	DTE Gas Company	\$75.50	122019	C - Check
06/12/2025	DTE Gas Company	\$426.80	122020	C - Check
06/12/2025	DTE Gas Company	\$56.65	122021	C - Check
06/12/2025	DTE Gas Company	\$64.73	122022	C - Check
06/12/2025	FedEx	\$80.15	122023	C - Check
06/12/2025	First Student, Inc	\$525.00	122024	C - Check
06/12/2025	First Student, Inc	\$525.00	122025	C - Check
06/12/2025	First Student, Inc	\$525.00	122026	C - Check
06/12/2025	First Student, Inc	\$642.00	122027	C - Check
06/12/2025	Fish Window Cleaning - 2862	\$15.00	122028	C - Check
06/12/2025	Fish Window Cleaning - 2647	\$141.00	122029	C - Check
06/12/2025	Grainger	\$1,214.46	122030	C - Check
06/12/2025	Indiana Michigan Power Company	\$119.76	122031	C - Check
06/12/2025	Kaat's Water Conditioning, Inc	\$201.40	122032	C - Check
06/12/2025	Keystone Cooperative, Inc.	\$2,135.64	122033	C - Check
06/12/2025	Kublick, William	\$121.25	7369	C - Check
06/12/2025	LRS LLC	\$153.49	122034	C - Check
06/12/2025	Phonak	\$218.99	122035	C - Check
06/12/2025	Pipestone Creek Golf Course, Inc.	\$750.00	122036	C - Check
06/12/2025	Point Broadband	\$140.00	122037	C - Check
06/12/2025	Power Brake & Spring Service Co.	\$34.60	122038	C - Check
06/12/2025	Quadient, Inc.	\$19.99	122039	C - Check
06/12/2025	S & K Printing LLC	\$49.50	122040	C - Check
06/12/2025	Scholastic Inc	\$6,988.28	122041	C - Check

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Check Date	Name on Check	Amount	Check Number	Payment Type
06/12/2025	Semco Energy Gas Company	\$125.97	122042	C - Check
06/12/2025	Siemens Ford, Inc	\$10.48	122043	C - Check
06/12/2025	Spencer's Soft Water	\$37.95	122044	C - Check
06/12/2025	Star2Star Communications, LLC	\$215.46	122045	C - Check
06/12/2025	The Copy Image Inc.	\$498.21	122046	C - Check
06/12/2025	Thrun Law Firm PC	\$737.00	122047	C - Check
06/12/2025	Troost Service Co.	\$253.00	122048	C - Check
06/12/2025	Twin City Awards	\$1,050.50	122049	C - Check
06/12/2025	Village Hardware	\$4.99	122050	C - Check
06/12/2025	Villwocks Outdoor Living, Inc.	\$40.50	122051	C - Check
06/12/2025	Westone Laboratories, Inc.	\$103.32	122052	C - Check
06/13/2025	Chapter 13 Trustee, Barbara P Foley	\$732.31	16502	C - Check
06/13/2025	MISDU	\$1,550.34	16503	C - Check
06/13/2025	Preferred Credit Union	\$88.83	16504	C - Check
06/13/2025	Support Payment Clearinghouse	\$328.62	16505	C - Check
06/13/2025	United Way Of S.W. Michigan	\$165.67	16506	C - Check
06/13/2025	WI SCTF	\$58.62	16507	C - Check
06/19/2025	247Security Inc.	\$5,638.00	122054	C - Check
06/19/2025	Alpha Baking Co., Inc.	\$834.24	7370	C - Check
06/19/2025	AT&T Corp	\$2,972.26	122055	C - Check
06/19/2025	Best One Tire & Service	\$48.00	122056	C - Check
06/19/2025	Best Way Disposal, Inc.	\$2,555.95	122057	C - Check
06/19/2025	Big C Lumber	\$40.00	122058	C - Check
06/19/2025	Century Driving Group LLC	\$549.00	122059	C - Check
06/19/2025	Charter Township of Flint	\$259.54	122060	C - Check
06/19/2025	Cintas Corporation Swartz Creek	\$59.75	122061	C - Check
06/19/2025	Cintas Location No. 2	\$481.35	122062	C - Check
06/19/2025	City Of Battle Creek	\$3,193.00	122063	C - Check
06/19/2025	City Of Escanaba	\$261.61	122064	C - Check
06/19/2025	City of Lansing by it's Board of Water a	\$705.20	122065	C - Check
06/19/2025	Clothesline Laundry	\$174.13	122066	C - Check
06/19/2025	Corporate Office Management	\$3,186.55	122067	C - Check
06/19/2025	County of Muskegon	\$27.87	122068	C - Check
06/19/2025	Daily Press	\$800.00	122069	C - Check
06/19/2025	Delta County Area Chamber of Comm	\$225.00	122070	C - Check
06/19/2025	Drivers Edge LLC	\$425.00	122071	C - Check
06/19/2025	DTE Gas Company	\$176.55	122072	C - Check
06/19/2025	DTE Gas Company	\$83.58	122073	C - Check
06/19/2025	DTE Gas Company	\$81.78	122074	C - Check
06/19/2025	DTE Gas Company	\$375.71	122075	C - Check
06/19/2025	DTE Gas Company	\$63.85	122076	C - Check
06/19/2025	DTE Gas Company	\$53.24	122077	C - Check
06/19/2025	DTE Gas Company	\$53.24	122078	C - Check

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Check Date	Name on Check	Amount	Check Number	Payment Type
06/19/2025	DTE Gas Company	\$469.50	122079	C - Check
06/19/2025	First Student, Inc	\$525.00	122080	C - Check
06/19/2025	First Student, Inc	\$4,142.45	122081	C - Check
06/19/2025	GFL Environmental - Merrill	\$201.32	122082	C - Check
06/19/2025	Grainger	\$119.00	122083	C - Check
06/19/2025	Hardings Market	\$271.22	7371	C - Check
06/19/2025	HRS 5 LIMITED LLC	\$2,041.00	122084	C - Check
06/19/2025	Indiana Michigan Power Company	\$31,861.59	122085	C - Check
06/19/2025	Lansing Towne Center Ptnr LLC	\$5,131.12	122086	C - Check
06/19/2025	Leppinks Of Lakeview LLC	\$1,689.20	122087	C - Check
06/19/2025	Michigan Association For Pupil Transp	\$600.00	122088	C - Check
06/19/2025	Norway Springs, Inc	\$29.15	122089	C - Check
06/19/2025	Prairie Farms Dairy	\$5,414.34	7372	C - Check
06/19/2025	Pure Enchantment Photography LLC	\$4,000.00	122090	C - Check
06/19/2025	Rogers Athletic Company	\$3,414.00	122091	C - Check
06/19/2025	Royal Publishing Inc	\$550.00	122092	C - Check
06/19/2025	Sarett Nature Center	\$100.00	122093	C - Check
06/19/2025	Scholastic Inc	\$3,535.88	122094	C - Check
06/19/2025	Semco Energy Gas Company	\$48.30	122095	C - Check
06/19/2025	Spencer's Soft Water	\$176.93	122096	C - Check
06/19/2025	The Copy Image Inc.	\$574.88	122097	C - Check
06/19/2025	Twin City Awards	\$1,561.00	122098	C - Check
06/19/2025	Tyler Technologies, Inc	\$477.00	122099	C - Check
06/19/2025	Village Hardware	\$133.54	122100	C - Check
06/19/2025	Villwocks Outdoor Living, Inc.	\$81.00	122101	C - Check
06/25/2025	City of Port Huron Income Tax	\$897.82	16518	C - Check
06/26/2025	Andrews University	\$11.69	122102	C - Check
06/26/2025	Bareman & Associates, Inc.	\$720.00	122103	C - Check
06/26/2025	Best Way Disposal, Inc.	\$355.00	122104	C - Check
06/26/2025	Cintas Corporation Swartz Creek	\$59.75	122105	C - Check
06/26/2025	Cintas Location No. 2	\$776.49	122106	C - Check
06/26/2025	City Of Escanaba	\$237.00	122107	C - Check
06/26/2025	City of Lansing by it's Board of Water a	\$594.86	122108	C - Check
06/26/2025	City Of Monroe	\$157.45	122109	C - Check
06/26/2025	Comcast Business	\$97.88	122110	C - Check
06/26/2025	Delta Area Transit Authority	\$263.20	122111	C - Check
06/26/2025	Dietz, Ken	\$625.00	122112	C - Check
06/26/2025	DTE Gas Company	\$53.06	122113	C - Check
06/26/2025	E & L Construction Group	\$77,850.00	122114	C - Check
06/26/2025	FedEx	\$21.34	122115	C - Check
06/26/2025	Ferguson Facilities Supply	\$2,103.36	122116	C - Check
06/26/2025	Frauenthal Center	\$965.00	122117	C - Check
06/26/2025	Frontier North Inc.	\$331.77	122118	C - Check

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06/26/2025	Gordon Food Service Inc	\$55,508.33	7373	C - Check
06/26/2025	Grainger	\$497.57	122119	C - Check
06/26/2025	Greenmark Equipment	\$16.92	122120	C - Check
06/26/2025	Hardings Market	\$59.37	122121	C - Check
06/26/2025	Harper Creek Community Schools	\$282.74	122122	C - Check
06/26/2025	Hodges Badge Co Inc	\$110.27	122123	C - Check
06/26/2025	Hollywood Small Engine, Llc	\$24.99	122124	C - Check
06/26/2025	Imperial Dade	\$984.96	122125	C - Check
06/26/2025	Indiana Michigan Power Company	\$2,293.48	122126	C - Check
06/26/2025	Jack Pearl's Sports Center Inc	\$3,400.00	122127	C - Check
06/26/2025	Kellogg Community College	\$485.46	122128	C - Check
06/26/2025	Kendall Electric Supply	\$79.71	122129	C - Check
06/26/2025	Lake Superior State University	\$1,220.00	122130	C - Check
06/26/2025	Lead Resourcefully LLC	\$10,230.00	122131	C - Check
06/26/2025	Michigan Maritime Museum	\$100.00	122132	C - Check
06/26/2025	Phonak	\$4,975.91	122133	C - Check
06/26/2025	Prairie Farms Dairy	\$1,699.99	7374	C - Check
06/26/2025	Prudential Pest Management	\$60.00	122134	C - Check
06/26/2025	Scholastic Inc	\$299.91	122135	C - Check
06/26/2025	Semco Energy Gas Company	\$19.94	122136	C - Check
06/26/2025	SJK Productions LLC	\$12,100.00	122137	C - Check
06/26/2025	Southwestern Athletic Conference	\$250.00	16150	C - Check
06/26/2025	Southwestern Michigan College	\$110.49	122138	C - Check
06/26/2025	Spencer's Soft Water	\$65.69	122139	C - Check
06/26/2025	The Copy Image Inc.	\$498.57	122140	C - Check
06/26/2025	Turfix LLC	\$3,250.00	122141	C - Check
06/26/2025	Unifirst Corporation	\$35.36	122142	C - Check
06/26/2025	Verizon Wireless Services LLC	\$14,084.23	122143	C - Check
06/26/2025	Village Hardware	\$72.28	122144	C - Check
06/26/2025	Village of Merrill	\$119.25	122145	C - Check
06/26/2025	Westone Laboratories, Inc.	\$581.37	122146	C - Check
06/26/2025	X-Cell Chemical LLC	\$1,470.00	122147	C - Check
06/27/2025	Chapter 13 Trustee, Barbara P Foley	\$923.08	16512	C - Check
06/27/2025	City of Port Huron Income Tax	\$189.91	16519	C - Check
06/27/2025	MISDU	\$1,550.34	16513	C - Check
06/27/2025	Preferred Credit Union	\$69.34	16514	C - Check
06/27/2025	Support Payment Clearinghouse	\$328.62	16515	C - Check
06/27/2025	United Way Of S.W. Michigan	\$165.67	16516	C - Check
06/27/2025	WI SCTF	\$58.62	16517	C - Check
06/30/2025	Cintas Location No. 2	\$313.99	122148	C - Check
06/30/2025	City Of Hazel Park	\$300.00	122149	C - Check
06/30/2025	DTE Gas Company	\$71.02	122150	C - Check
06/30/2025	DTE Gas Company	\$65.76	122151	C - Check

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06/30/2025	DTE Gas Company	\$355.04	122152	C - Check
06/30/2025	Fox Painting Co. LLC	\$15,000.00	122153	C - Check
06/30/2025	Hoekstra Bus	\$9,793.18	122154	C - Check
06/30/2025	Holland Bus Company	\$2,987.22	122155	C - Check
06/30/2025	Hollywood Small Engine, Llc	\$5.99	122156	C - Check
06/30/2025	Indiana Michigan Power Company	\$252.24	122157	C - Check
06/30/2025	Kent ISD	\$950.00	122158	C - Check
06/30/2025	Kimball Midwest	\$120.50	122159	C - Check
06/30/2025	Knowlton, John	\$900.00	122160	C - Check
06/30/2025	Macomb Intermediate School District	\$240.00	122161	C - Check
06/30/2025	NAI Wisinski of West Michigan	\$4,067.74	122162	C - Check
06/30/2025	Point Broadband	\$250.00	122163	C - Check
06/30/2025	Professional Floor Installation LLC	\$18,500.00	122164	C - Check
06/30/2025	Stericycle, Inc.	\$868.08	122165	C - Check
06/30/2025	The Copy Image Inc.	\$373.50	122166	C - Check
06/30/2025	Thrifty Bot LLC	\$229.62	16151	C - Check
06/30/2025	U.S. Business Systems, Inc.	\$1,183.65	122167	C - Check
06/30/2025	Village Hardware	\$128.93	122168	C - Check
06/30/2025	Yates Services LLC	\$415.00	122169	C - Check
		\$576,895.45	Check Total	
06/01/2025	MESSA	\$545,703.82	8000001374	W - Wire Transfer
06/02/2025	Ref Pay	\$3,000.00	8000001380	W - Wire Transfer
06/05/2025	BMO Harris Bank	\$79,504.45	8000001387	W - Wire Transfer
06/06/2025	Edustaff LLC	\$35,126.27	8000001384	W - Wire Transfer
06/09/2025	MPSERS	\$94,909.38	8000001379	W - Wire Transfer
06/09/2025	MPSERS	\$442,114.89	8000001381	W - Wire Transfer
06/11/2025	City of Battle Creek Income Tax	\$492.40	8000000503	W - Wire Transfer
06/12/2025	City Of Lansing Treasurer	\$468.92	8000000507	W - Wire Transfer
06/12/2025	Grand Rapids City Income Tax	\$983.46	8000000505	W - Wire Transfer
06/12/2025	Walker City Treasurer	\$383.33	8000000509	W - Wire Transfer
06/13/2025	Aflac	\$2,747.26	8000001383	W - Wire Transfer
06/13/2025	Health Equity	\$9,633.63	8000001382	W - Wire Transfer
06/13/2025	Internal Revenue Service	\$314,002.48	8000000506	W - Wire Transfer
06/13/2025	State Of Michigan	\$46,799.31	8000000508	W - Wire Transfer
06/13/2025	State Of Wisconsin	\$382.14	8000000510	W - Wire Transfer
06/13/2025	Tsa Consulting Group	\$26,714.45	8000000504	W - Wire Transfer
06/16/2025	State Of Indiana	\$2,523.39	8000000511	W - Wire Transfer
06/20/2025	Edustaff LLC	\$11,579.16	8000001391	W - Wire Transfer
06/23/2025	MPSERS	\$579,595.17	8000001385	W - Wire Transfer
06/25/2025	MPSERS	\$317,024.83	8000001386	W - Wire Transfer
06/27/2025	Aflac	\$2,747.26	8000001392	W - Wire Transfer
06/27/2025	City of Battle Creek Income Tax	\$307.58	8000000517	W - Wire Transfer

Berrien Springs Public Schools
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Check Date	Name on Check	Amount	Check Number	Payment Type
06/27/2025	City Of Lansing Treasurer	\$346.93	8000000519	W - Wire Transfer
06/27/2025	Grand Rapids City Income Tax	\$603.32	8000000518	W - Wire Transfer
06/27/2025	Health Equity	\$6,743.63	8000001389	W - Wire Transfer
06/27/2025	Internal Revenue Service	\$338,420.96	8000000514	W - Wire Transfer
06/27/2025	MPSERS	\$634,423.01	8000001388	W - Wire Transfer
06/27/2025	Securian Life Insurance Company	\$2,321.31	8000001390	W - Wire Transfer
06/27/2025	State Of Indiana	\$3,145.38	8000000515	W - Wire Transfer
06/27/2025	State Of Michigan	\$51,599.32	8000000513	W - Wire Transfer
06/27/2025	State Of Wisconsin	\$217.57	8000000516	W - Wire Transfer
06/27/2025	Tsa Consulting Group	\$26,584.45	8000000512	W - Wire Transfer
06/27/2025	Walker City Treasurer	\$235.33	8000000520	W - Wire Transfer
06/30/2025	Consumers Energy	\$5,314.40	8000001393	W - Wire Transfer
06/02/2025	Bewley, Mary P	\$81.90	9000012191	A - ACH
06/02/2025	Blessing, Katie	\$149.80	9000012192	A - ACH
06/02/2025	Buchholz, Brittny Anne	\$37.66	9000012193	A - ACH
06/02/2025	Curtis, Rosa	\$106.40	9000012194	A - ACH
06/02/2025	Dyes, Darren	\$330.40	9000012195	A - ACH
06/02/2025	Elliott, Suzette	\$85.89	9000012196	A - ACH
06/02/2025	Garcia, Elizabeth A	\$128.10	9000012197	A - ACH
06/02/2025	Hodge, Aerial Renea	\$21.84	9000012198	A - ACH
06/02/2025	Humphrey, Shania L	\$68.88	9000012199	A - ACH
06/02/2025	Hutchins, Jessica	\$1,464.26	9000012200	A - ACH
06/02/2025	Jenkins Rivers, James	\$319.20	9000012201	A - ACH
06/02/2025	Jones, Christopher M	\$101.50	9000012202	A - ACH
06/02/2025	Kalmar, Bonnie	\$63.00	9000012203	A - ACH
06/02/2025	Klupp, Rebecca Marie	\$324.94	9000012204	A - ACH
06/02/2025	Melton, Vanessa	\$144.20	9000012205	A - ACH
06/02/2025	Palmer, Keisha Yvonne	\$558.60	9000012206	A - ACH
06/02/2025	Roscoe, Olivia C	\$149.80	9000012207	A - ACH
06/02/2025	Ross, Tawny Sue	\$113.94	9000012208	A - ACH
06/02/2025	Sano-Lubbers, Brooke	\$786.80	9000012209	A - ACH
06/02/2025	Saxe, Nolan	\$1,267.70	9000012210	A - ACH
06/02/2025	Schaub, Kristin	\$351.40	9000012211	A - ACH
06/02/2025	Smith, Alijanae Danyell	\$95.90	9000012212	A - ACH
06/02/2025	Stain, Suzanna Shirley	\$179.20	9000012213	A - ACH
06/02/2025	Webb, Robert Lee	\$95.20	9000012214	A - ACH
06/02/2025	Zimmer, Tamara M	\$1,074.36	9000012215	A - ACH
06/05/2025	Amazon Capital Services	\$2,055.53	9000012216	A - ACH
06/05/2025	Ascend Creative LLC	\$8,005.72	9000012217	A - ACH
06/05/2025	B.C. Mechanical Inc.	\$21,470.78	9000012218	A - ACH
06/05/2025	Beaudrie Lawncare Service LLC	\$120.00	9000012219	A - ACH
06/05/2025	Berrien RESA	\$113,935.30	9000012220	A - ACH
06/05/2025	Broadmoor Products, Inc.	\$135.00	9000012221	A - ACH

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Check Date	Name on Check	Amount	Check Number	Payment Type
06/05/2025	BSPS General Fund	\$236.23	9000001165	A - ACH
06/05/2025	Building Controls & Services, Llc	\$1,608.10	9000012222	A - ACH
06/05/2025	Capital Landscapes	\$230.00	9000012223	A - ACH
06/05/2025	CDW Government, Inc.	\$14,396.50	9000012224	A - ACH
06/05/2025	Certasite LLC	\$6,986.78	9000012225	A - ACH
06/05/2025	Charter Communications	\$2,093.19	9000012226	A - ACH
06/05/2025	Comcast Holdings Corporation	\$7,079.46	9000012227	A - ACH
06/05/2025	Community Enterprises	\$35.00	9000012228	A - ACH
06/05/2025	Dabrowski Investments, Inc	\$18.00	9000012229	A - ACH
06/05/2025	Echtnaw, Ralph Raymond	\$15.00	9000012230	A - ACH
06/05/2025	Enviro-Clean Services Inc	\$3,863.02	9000012231	A - ACH
06/05/2025	Everstream Solutions LLC	\$21,915.00	9000012232	A - ACH
06/05/2025	Family Driving School LLC	\$930.00	9000012233	A - ACH
06/05/2025	Galapagos Marketing	\$13,300.00	9000012234	A - ACH
06/05/2025	Green's Family Cleaning LLC	\$200.00	9000012235	A - ACH
06/05/2025	Imagine Learning LLC	\$1,967.00	9000012236	A - ACH
06/05/2025	Journal Era	\$20,832.48	9000012237	A - ACH
06/05/2025	Kagan Professional Development	\$904.00	9000012238	A - ACH
06/05/2025	Kevin Palmer	\$400.00	9000012239	A - ACH
06/05/2025	Lockett, Anton	\$1,270.00	9000001166	A - ACH
06/05/2025	Marana Group	\$184.27	9000012240	A - ACH
06/05/2025	Marketplace Ministries Inc	\$2,792.50	9000012241	A - ACH
06/05/2025	Michigan Gas Utilities	\$3,649.59	9000012242	A - ACH
06/05/2025	Michigan Office Solutions	\$29.29	9000012243	A - ACH
06/05/2025	NAPA AUTO PARTS	\$388.93	9000012244	A - ACH
06/05/2025	Peninsula Fiber Network LLC	\$285.00	9000012245	A - ACH
06/05/2025	Propio LS LLC	\$10.05	9000012246	A - ACH
06/05/2025	R & J Cleaning Services LLC	\$500.00	9000012247	A - ACH
06/05/2025	Republic Services #259	\$145.54	9000012248	A - ACH
06/05/2025	Republic Services, Inc #240	\$448.88	9000012249	A - ACH
06/05/2025	Rose Pest Solutions	\$124.00	9000012250	A - ACH
06/05/2025	Royal Lawn & Landscape	\$774.75	9000012251	A - ACH
06/05/2025	Tender Lawn Care, Inc.	\$437.75	9000012252	A - ACH
06/05/2025	TRG Services, Inc.	\$180,337.68	9000012253	A - ACH
06/05/2025	Wildman Business Group LLC	\$48.73	9000012254	A - ACH
06/05/2025	Yoder Oil Company, Inc	\$3,901.14	9000012255	A - ACH
06/12/2025	A Parts Warehouse LLC	\$169.90	9000012366	A - ACH
06/12/2025	Absopure Water Company	\$151.65	9000012367	A - ACH
06/12/2025	Amazon Capital Services	\$248.91	9000001167	A - ACH
06/12/2025	Amazon Capital Services	\$2,085.13	9000012368	A - ACH
06/12/2025	Bergan Custom Memories	\$250.00	9000012369	A - ACH
06/12/2025	Berrien Springs Food Service	\$1,175.39	9000001168	A - ACH
06/12/2025	Berrien Springs Food Service	\$7,064.38	9000012370	A - ACH

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Check Date	Name on Check	Amount	Check Number	Payment Type
06/12/2025	BE'S Refreshments, Inc.	\$21.00	9000012371	A - ACH
06/12/2025	BSPS General Fund	\$1,926.47	9000001169	A - ACH
06/12/2025	Carmi Design Group, Inc.	\$31,987.50	9000012372	A - ACH
06/12/2025	CDW Government, Inc.	\$16,578.48	9000012373	A - ACH
06/12/2025	Certasite LLC	\$4,916.20	9000012374	A - ACH
06/12/2025	Competitive Edge	\$2,046.00	9000012375	A - ACH
06/12/2025	Cross Ventures	\$95.00	9000012376	A - ACH
06/12/2025	Culligan of Ann Arbor/Detroit	\$38.00	9000012377	A - ACH
06/12/2025	Edmentum, Inc	\$160.00	9000012378	A - ACH
06/12/2025	Enviro-Clean Services Inc	\$79,807.25	9000012379	A - ACH
06/12/2025	Family Driving School LLC	\$920.00	9000012380	A - ACH
06/12/2025	Fantastic Lawns And Snow/Ice LLC	\$366.00	9000012381	A - ACH
06/12/2025	Granite Telecommunications	\$412.13	9000012382	A - ACH
06/12/2025	Hydroseed, Inc - Mi	\$1,831.80	9000012383	A - ACH
06/12/2025	Jostens, Inc.	\$2,084.20	9000012384	A - ACH
06/12/2025	MacQueen Equipment LLC	\$48,349.36	9000012385	A - ACH
06/12/2025	Marana Group	\$1,014.21	9000012386	A - ACH
06/12/2025	NAPA AUTO PARTS	\$25.15	9000012387	A - ACH
06/12/2025	Roth, Susan D	\$3,581.14	9000001170	A - ACH
06/12/2025	Sentinel Technologies, Inc.	\$24,940.00	9000012388	A - ACH
06/12/2025	South Michigan Food Bank	\$16.15	9000012389	A - ACH
06/12/2025	Valley Truck Parts Inc	\$281.26	9000012390	A - ACH
06/12/2025	Vital Records Control	\$220.00	9000012391	A - ACH
06/12/2025	West Michigan Janitorial	\$11,516.48	9000012392	A - ACH
06/12/2025	Western Michigan Fleet Parts	\$3.96	9000012393	A - ACH
06/12/2025	Wildman Business Group LLC	\$48.73	9000012394	A - ACH
06/12/2025	WSJM INC	\$580.80	9000012395	A - ACH
06/12/2025	Yoder Oil Company, Inc	\$3,141.49	9000012396	A - ACH
06/13/2025	Alvarado, Nancy Alicia	\$116.34	9000012256	A - ACH
06/13/2025	Anderson, Peter S	\$75.00	9000012257	A - ACH
06/13/2025	Bartz, Ronald R	\$75.00	9000012258	A - ACH
06/13/2025	Bennett, Kari Anne	\$75.00	9000012259	A - ACH
06/13/2025	Beste, Melanie Joanne	\$511.60	9000012260	A - ACH
06/13/2025	Billups, Linda D	\$75.00	9000012356	A - ACH
06/13/2025	Bleau, Lori	\$153.93	9000012261	A - ACH
06/13/2025	Bootsma, Heidi L	\$29.12	9000012262	A - ACH
06/13/2025	Bowen, Cheri	\$85.40	9000012263	A - ACH
06/13/2025	Bradford, Nigel W	\$75.00	9000012264	A - ACH
06/13/2025	Brent, Destiny	\$124.46	9000012265	A - ACH
06/13/2025	Bruce, Thomas S	\$510.79	9000012266	A - ACH
06/13/2025	Buchholz, Brittny Anne	\$170.80	9000012267	A - ACH
06/13/2025	Carr, Valerie L	\$75.00	9000012268	A - ACH
06/13/2025	Claybaugh, Laurel C	\$307.30	9000012269	A - ACH

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06/13/2025	Davis, April M	\$2,128.84	9000012270	A - ACH
06/13/2025	DeMaio, Stacey L	\$75.00	9000012271	A - ACH
06/13/2025	Drewek, Patricia L	\$95.20	9000012272	A - ACH
06/13/2025	Dunn, James F	\$1,078.56	9000012273	A - ACH
06/13/2025	Elliott, Suzette	\$188.86	9000012274	A - ACH
06/13/2025	Enders, Emily E	\$203.60	9000012275	A - ACH
06/13/2025	Ernst, Kathleen Marie	\$75.00	9000012276	A - ACH
06/13/2025	Essig, Brooke Elizabeth	\$153.10	9000012277	A - ACH
06/13/2025	Evans, Pamela K	\$242.20	9000000114	A - ACH
06/13/2025	Fierstine, Margaret A	\$97.30	9000012278	A - ACH
06/13/2025	Fitchett, Sarah	\$200.80	9000012279	A - ACH
06/13/2025	Fortune, Kelly	\$1,122.80	9000012280	A - ACH
06/13/2025	Fox, Bolton G	\$113.96	9000012281	A - ACH
06/13/2025	Fox, Gail M	\$128.13	9000012282	A - ACH
06/13/2025	Fox, Rachel Rae	\$40.18	9000012346	A - ACH
06/13/2025	Garcia, Jill S	\$99.51	9000012283	A - ACH
06/13/2025	Garza, Kirby J	\$54.60	9000012284	A - ACH
06/13/2025	Gojcay, Nikola	\$282.00	9000012285	A - ACH
06/13/2025	Gonzalez, Laura A	\$152.81	9000012286	A - ACH
06/13/2025	Haynes, Sharon E	\$75.00	9000012288	A - ACH
06/13/2025	Hebert, Jackie R	\$898.74	9000012289	A - ACH
06/13/2025	Hodge, Aerial Renea	\$27.60	9000012290	A - ACH
06/13/2025	Hofacker, Amanda C	\$189.91	9000012291	A - ACH
06/13/2025	Holey, MyTia L	\$156.00	9000012292	A - ACH
06/13/2025	Hollis, Seth E	\$75.00	9000012293	A - ACH
06/13/2025	Hooper, Stephen T	\$148.68	9000012294	A - ACH
06/13/2025	Hulet, Steven M	\$548.17	9000012295	A - ACH
06/13/2025	Humphrey, Shania L	\$129.12	9000012296	A - ACH
06/13/2025	Hutchins, Jessica	\$15.00	9000012297	A - ACH
06/13/2025	Hutchinson, Stacie L	\$207.20	9000012298	A - ACH
06/13/2025	Jaggi, Tracey L	\$75.00	9000012299	A - ACH
06/13/2025	Jones, Christopher M	\$165.20	9000012300	A - ACH
06/13/2025	Jones, DeVonte Dominique	\$50.40	9000012301	A - ACH
06/13/2025	Kalmar, Bonnie	\$226.80	9000012302	A - ACH
06/13/2025	King, Julie D	\$1,100.40	9000012303	A - ACH
06/13/2025	Klim, Nicole L	\$375.90	9000012304	A - ACH
06/13/2025	Klupp, Rebecca Marie	\$330.84	9000012305	A - ACH
06/13/2025	Kourtjian, Sarah	\$382.58	9000012306	A - ACH
06/13/2025	Kurtz, Kristine L	\$75.00	9000012307	A - ACH
06/13/2025	Lambert, Micah J	\$75.00	9000012308	A - ACH
06/13/2025	Lenz, Jacob C	\$531.71	9000012309	A - ACH
06/13/2025	Liggett, Wes	\$75.00	9000012310	A - ACH
06/13/2025	Long, Amber R	\$791.70	9000012311	A - ACH

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06/13/2025	Manzo, Sherie	\$213.46	9000012312	A - ACH
06/13/2025	Marr, Mackenzie M	\$87.78	9000012313	A - ACH
06/13/2025	Masciovecchio, Mary Kathryn	\$75.00	9000012314	A - ACH
06/13/2025	Mata, Ruth	\$152.67	9000012315	A - ACH
06/13/2025	Melton, Vanessa	\$174.82	9000012316	A - ACH
06/13/2025	Miller, Nathaniel	\$108.74	9000012317	A - ACH
06/13/2025	Neal, Anita L	\$434.00	9000012318	A - ACH
06/13/2025	Nieman, Erik James	\$204.85	9000012319	A - ACH
06/13/2025	Noel, Nicolle	\$96.60	9000012320	A - ACH
06/13/2025	Norton, Mollie Jo	\$32.90	9000012287	A - ACH
06/13/2025	Nowicki, Lynne M	\$509.88	9000012321	A - ACH
06/13/2025	Palmer, Keisha Yvonne	\$126.60	9000012322	A - ACH
06/13/2025	Peppers, Savannah	\$39.90	9000012323	A - ACH
06/13/2025	Petersen, Jill A	\$27.37	9000012324	A - ACH
06/13/2025	Porter, Ashley Nicole	\$750.00	9000012325	A - ACH
06/13/2025	Powers, Laurel	\$8.05	9000012326	A - ACH
06/13/2025	Price, Jacki A	\$170.94	9000012327	A - ACH
06/13/2025	Prim, Allison R	\$248.20	9000012328	A - ACH
06/13/2025	Rheaume, Kelliann J	\$306.60	9000012329	A - ACH
06/13/2025	Rheaume, Trevor Robert	\$75.00	9000012330	A - ACH
06/13/2025	Roscoe, Olivia C	\$151.20	9000012331	A - ACH
06/13/2025	Ross, Tawny Sue	\$84.60	9000012332	A - ACH
06/13/2025	Roussel, Havah Elisabeth Rose	\$294.88	9000012333	A - ACH
06/13/2025	Salin, Nicholas J	\$142.94	9000012334	A - ACH
06/13/2025	Sano-Lubbers, Brooke	\$716.10	9000012335	A - ACH
06/13/2025	Schacknies, Trevor A	\$75.00	9000012336	A - ACH
06/13/2025	Schafer, Lynn M	\$249.30	9000012337	A - ACH
06/13/2025	Schloegel, Janet L	\$154.00	9000012338	A - ACH
06/13/2025	Schmidt, William Peter	\$75.00	9000012339	A - ACH
06/13/2025	Seid, Marissa	\$176.40	9000012340	A - ACH
06/13/2025	Shembarger, Heather	\$1,201.99	9000012341	A - ACH
06/13/2025	Shupe, Natasha Marie	\$40.60	9000012342	A - ACH
06/13/2025	Simmer, Natasha Lynn	\$28.70	9000012343	A - ACH
06/13/2025	Smith, Alijanae Danyell	\$125.20	9000012344	A - ACH
06/13/2025	Smith, Miranda R	\$451.40	9000012345	A - ACH
06/13/2025	Smith, Shannon M	\$198.21	9000000115	A - ACH
06/13/2025	Stacks, Zachary David	\$228.96	9000012347	A - ACH
06/13/2025	Stain, Suzanna Shirley	\$165.20	9000012348	A - ACH
06/13/2025	Steffens, Jennifer L	\$133.00	9000012349	A - ACH
06/13/2025	Stephens, Joseph M	\$75.00	9000012350	A - ACH
06/13/2025	Streelman, Jason R	\$40.00	9000012351	A - ACH
06/13/2025	Streelman, Lauren M	\$171.19	9000000116	A - ACH
06/13/2025	Thelen, Ryan Dale	\$1,495.20	9000012352	A - ACH

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06/13/2025	Tom, Faith A	\$75.00	9000012353	A - ACH
06/13/2025	Ulrich, Megan Elizabeth	\$230.90	9000012354	A - ACH
06/13/2025	Wallace, Jennifer M	\$117.60	9000012355	A - ACH
06/13/2025	Webb, Robert Lee	\$94.64	9000012357	A - ACH
06/13/2025	Wells, Lena M	\$36.69	9000000117	A - ACH
06/13/2025	Wieland-Horning, Joseph Hallowell	\$96.60	9000012358	A - ACH
06/13/2025	Williams, Kathy Ann	\$99.12	9000012359	A - ACH
06/13/2025	Wozniak, Kevin	\$179.35	9000012360	A - ACH
06/13/2025	Wright, Robert K	\$132.40	9000012361	A - ACH
06/13/2025	Yauchstetter, Jeffrey M	\$75.00	9000012362	A - ACH
06/13/2025	Yeiter, Kaley M	\$40.18	9000012363	A - ACH
06/13/2025	Yurish, Calleb Lane	\$151.20	9000012364	A - ACH
06/13/2025	Zimmer, Tamara M	\$1,029.56	9000012365	A - ACH
06/19/2025	1440 LLC	\$1,650.00	9000012397	A - ACH
06/19/2025	Amazon Capital Services	\$220.74	9000001171	A - ACH
06/19/2025	Amazon Capital Services	\$1,381.03	9000012398	A - ACH
06/19/2025	Andrews University	\$17.66	9000012399	A - ACH
06/19/2025	Andy Mark Inc	\$631.34	9000012400	A - ACH
06/19/2025	Bayside Menominee Apartments Inc	\$1,868.00	9000012401	A - ACH
06/19/2025	Berrien RESA	\$1,556.12	9000012402	A - ACH
06/19/2025	Berrien Springs Food Service	\$1,154.77	9000001172	A - ACH
06/19/2025	Berrien Springs Food Service	\$5,930.27	9000012403	A - ACH
06/19/2025	BSN Sports	\$551.25	9000001173	A - ACH
06/19/2025	Butrus, Rony	\$1,083.00	9000012404	A - ACH
06/19/2025	CDW Government, Inc.	\$1,976.00	9000012405	A - ACH
06/19/2025	Certasite LLC	\$1,819.95	9000012406	A - ACH
06/19/2025	Charter Communications	\$230.00	9000012407	A - ACH
06/19/2025	Chiti LLC	\$5,082.71	9000012408	A - ACH
06/19/2025	Clark Logic Capital LLC	\$5,622.77	9000012409	A - ACH
06/19/2025	Colony Square Enterprises LLC	\$4,400.00	9000012410	A - ACH
06/19/2025	Consensus Cloud Solutions, Inc.	\$833.70	9000012411	A - ACH
06/19/2025	Corewell Health SW MI Occ Health	\$406.00	9000012412	A - ACH
06/19/2025	CR Crossing LLC	\$11,100.00	9000012413	A - ACH
06/19/2025	Cross Ventures	\$93.00	9000012414	A - ACH
06/19/2025	Dabrowski Investments, Inc	\$31.00	9000012415	A - ACH
06/19/2025	Doubletree by Hilton - Lansing	\$16,897.08	9000012416	A - ACH
06/19/2025	Echtnaw, Ralph Raymond	\$40.00	9000012417	A - ACH
06/19/2025	Gordon Water Systems	\$12.79	9000012418	A - ACH
06/19/2025	Green's Family Cleaning LLC	\$200.00	9000012419	A - ACH
06/19/2025	Hardy Properties LLC	\$1,396.00	9000012420	A - ACH
06/19/2025	Highpoint Partners LLC	\$11,068.51	9000012421	A - ACH
06/19/2025	Kai Holdings LLC	\$5,058.98	9000012422	A - ACH
06/19/2025	Kolberg, Kayla	\$400.00	9000012423	A - ACH

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Check Date	Name on Check	Amount	Check Number	Payment Type
06/19/2025	KSS Enterprises	\$1,824.35	9000012424	A - ACH
06/19/2025	Land O Loch Realty LLC	\$3,450.50	9000012425	A - ACH
06/19/2025	Legue, Ralph	\$1,400.00	9000012426	A - ACH
06/19/2025	Marana Group	\$1,246.55	9000012427	A - ACH
06/19/2025	Marketplace Ministries Inc	\$2,793.00	9000012428	A - ACH
06/19/2025	Miss Dig 811	\$1,628.72	9000012429	A - ACH
06/19/2025	Murin, Joseph	\$1,400.00	9000012430	A - ACH
06/19/2025	Right at School LLC	\$105,472.00	9000012431	A - ACH
06/19/2025	Rose Pest Solutions	\$257.00	9000012432	A - ACH
06/19/2025	Ross-Schuler, Desiree R	\$18.90	9000000118	A - ACH
06/19/2025	Rounding Second LLC	\$3,950.28	9000012433	A - ACH
06/19/2025	Sapphire Services Inc.	\$20.00	9000012434	A - ACH
06/19/2025	Sentinel Technologies, Inc.	\$6,800.00	9000012435	A - ACH
06/19/2025	Stafford-Smith, Inc	\$9,609.55	9000000119	A - ACH
06/19/2025	Staples Advantage	\$58.02	9000012436	A - ACH
06/19/2025	Struthers Property Moshers LLC	\$6,000.00	9000012437	A - ACH
06/19/2025	Swiclynn Properties LLC	\$2,400.00	9000012438	A - ACH
06/19/2025	Taxak Properties LLC	\$21,047.50	9000012439	A - ACH
06/19/2025	Uline	\$3,831.46	9000012440	A - ACH
06/19/2025	VanderKooy Land Company LP	\$6,248.41	9000012441	A - ACH
06/19/2025	VJ Realty LLC	\$6,040.13	9000012442	A - ACH
06/19/2025	Western Michigan Fleet Parts	\$19.80	9000012443	A - ACH
06/19/2025	Wildman Business Group LLC	\$48.73	9000012444	A - ACH
06/19/2025	Yoder Oil Company, Inc	\$941.29	9000012445	A - ACH
06/26/2025	Amazon Capital Services	\$600.29	9000012687	A - ACH
06/26/2025	Berrien RESA	\$636.00	9000012688	A - ACH
06/26/2025	Berrien Springs Food Service	\$874.15	9000012689	A - ACH
06/26/2025	BSN Sports	\$1,681.36	9000012690	A - ACH
06/26/2025	BSPS General Fund	\$3,833.10	9000001176	A - ACH
06/26/2025	Building Controls & Services, Llc	\$2,263.06	9000012691	A - ACH
06/26/2025	CDW Government, Inc.	\$4,987.50	9000012692	A - ACH
06/26/2025	Certasite LLC	\$600.00	9000012693	A - ACH
06/26/2025	Cross Ventures	\$138.00	9000012694	A - ACH
06/26/2025	Daktronics, Inc.	\$23,215.00	9000012695	A - ACH
06/26/2025	Decker Equipment Inc.	\$543.87	9000012696	A - ACH
06/26/2025	Dew-El Corp.	\$44,809.93	9000012697	A - ACH
06/26/2025	Doty Mechanical Inc	\$1,540.00	9000012698	A - ACH
06/26/2025	Echtinaw, Ralph Raymond	\$25.00	9000012699	A - ACH
06/26/2025	Imagine Learning LLC	\$42,487.50	9000012700	A - ACH
06/26/2025	Jostens, Inc.	\$16.43	9000012701	A - ACH
06/26/2025	Journal Era	\$60.00	9000012702	A - ACH
06/26/2025	Marana Group	\$530.51	9000012703	A - ACH
06/26/2025	Michigan Office Solutions	\$29.29	9000012704	A - ACH

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Check Date	Name on Check	Amount	Check Number	Payment Type
06/26/2025	Moss Audio Corporation	\$117,769.06	9000012705	A - ACH
06/26/2025	Pearson Construction Company Inc	\$40,900.00	9000012706	A - ACH
06/26/2025	Rose Pest Solutions	\$61.00	9000012707	A - ACH
06/26/2025	Sentinel Technologies, Inc.	\$103,111.75	9000012708	A - ACH
06/26/2025	Wightman Environmental, Inc.	\$1,575.00	9000012709	A - ACH
06/27/2025	Alcala, Amanda L	\$225.00	9000012530	A - ACH
06/27/2025	Almarouhn, Hady J	\$569.40	9000012446	A - ACH
06/27/2025	Alvarado, Nancy Alicia	\$225.00	9000012447	A - ACH
06/27/2025	Arthur, Amanda	\$978.80	9000012448	A - ACH
06/27/2025	Badour, Katelyn Isabel	\$225.00	9000012449	A - ACH
06/27/2025	Barrett, Krystal R	\$225.00	9000012450	A - ACH
06/27/2025	Bartel, Laura Lynn	\$225.00	9000012451	A - ACH
06/27/2025	Baumhover, Angela M	\$225.00	9000012452	A - ACH
06/27/2025	Beals, Amari D	\$225.00	9000012453	A - ACH
06/27/2025	Beattie, Kaitlyn Marie	\$225.00	9000012454	A - ACH
06/27/2025	Bell, Erika Latrice	\$225.00	9000012455	A - ACH
06/27/2025	Bernier, Becky S	\$225.00	9000012456	A - ACH
06/27/2025	Berthiaume, Kendra Lynn	\$225.00	9000012457	A - ACH
06/27/2025	Bewley, Mary P	\$225.00	9000012458	A - ACH
06/27/2025	Blasy, Richard M	\$225.00	9000012459	A - ACH
06/27/2025	Blatt, Ashley Marie	\$150.00	9000012460	A - ACH
06/27/2025	Bleau, Lori	\$225.00	9000012461	A - ACH
06/27/2025	Blessing, Katie	\$225.00	9000012462	A - ACH
06/27/2025	Blevins, Heather R	\$26.60	9000012463	A - ACH
06/27/2025	Bockheim, Taylor	\$225.00	9000012464	A - ACH
06/27/2025	Bonagura, Michael N	\$225.00	9000012465	A - ACH
06/27/2025	Bootsma, Heidi L	\$225.00	9000012466	A - ACH
06/27/2025	Bowen, Cheri	\$225.00	9000012467	A - ACH
06/27/2025	Bowers, Kailey Dawn	\$225.00	9000012468	A - ACH
06/27/2025	Boyer, Bruce E	\$225.00	9000012469	A - ACH
06/27/2025	Brainard, Derek	\$225.00	9000012470	A - ACH
06/27/2025	Brent, Destiny	\$225.00	9000012471	A - ACH
06/27/2025	Brown, Ellesha Lynn	\$225.00	9000012472	A - ACH
06/27/2025	Bruggema, Christopher	\$225.00	9000012473	A - ACH
06/27/2025	Buchman, Sherri M	\$225.00	9000012474	A - ACH
06/27/2025	Cain, Katharine Nicole	\$225.00	9000012475	A - ACH
06/27/2025	Cameron, Tiffani	\$331.40	9000012476	A - ACH
06/27/2025	Cantrell, Emily S	\$435.26	9000012477	A - ACH
06/27/2025	Carl, Ariel R J J	\$225.00	9000012478	A - ACH
06/27/2025	Carter, Ashley M	\$225.00	9000012479	A - ACH
06/27/2025	Catlin, Carlie A	\$225.00	9000012480	A - ACH
06/27/2025	Cavin, Sean M	\$255.00	9000012481	A - ACH
06/27/2025	Chapin, Alicia	\$225.00	9000012482	A - ACH

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Check Date	Name on Check	Amount	Check Number	Payment Type
06/27/2025	Claybaugh, Laurel C	\$225.00	9000012483	A - ACH
06/27/2025	Cleary, Gabrielle Elise	\$225.00	9000012484	A - ACH
06/27/2025	Cleary, Liam McClay	\$225.00	9000012485	A - ACH
06/27/2025	Coburn, Miranda Kristi	\$2,161.20	9000012486	A - ACH
06/27/2025	Couturier, Allison J	\$225.00	9000012487	A - ACH
06/27/2025	Crane, Amy E	\$225.00	9000012488	A - ACH
06/27/2025	Cuevas, Stephanie I	\$225.00	9000012489	A - ACH
06/27/2025	Cumings, Mitchell A	\$2,100.70	9000012490	A - ACH
06/27/2025	Curtis, Rosa	\$225.00	9000012491	A - ACH
06/27/2025	Davis, April M	\$225.00	9000012492	A - ACH
06/27/2025	Degner, Rachel G	\$225.00	9000012493	A - ACH
06/27/2025	DeJesus, Mercedes Maria	\$225.00	9000012494	A - ACH
06/27/2025	Derosé, Jennifer A	\$225.00	9000012495	A - ACH
06/27/2025	Doolittle, Morgan	\$225.00	9000012496	A - ACH
06/27/2025	Drewek, Patricia L	\$225.00	9000012497	A - ACH
06/27/2025	Dunn, James F	\$225.00	9000012498	A - ACH
06/27/2025	Dyes, Darren	\$225.00	9000012499	A - ACH
06/27/2025	Earl, Craig E	\$225.00	9000012500	A - ACH
06/27/2025	Elliott, Suzette	\$271.06	9000012501	A - ACH
06/27/2025	Enders, Emily E	\$225.00	9000012502	A - ACH
06/27/2025	Erickson, Nicole M	\$225.00	9000012503	A - ACH
06/27/2025	Essig, Brooke Elizabeth	\$170.80	9000012504	A - ACH
06/27/2025	Evans, Tony Tyler	\$225.00	9000012505	A - ACH
06/27/2025	Ferraz Hernandez, Esther	\$255.00	9000012506	A - ACH
06/27/2025	Fierstine, Margaret A	\$225.00	9000012507	A - ACH
06/27/2025	File, John W	\$751.28	9000012508	A - ACH
06/27/2025	Fitchett, Sarah	\$225.00	9000012509	A - ACH
06/27/2025	Forton, Chelsea Marie	\$225.00	9000012510	A - ACH
06/27/2025	Fortune, Kelly	\$129.50	9000012511	A - ACH
06/27/2025	Fox, Bolton G	\$225.00	9000012513	A - ACH
06/27/2025	Fox, Rachel Rae	\$225.00	9000012651	A - ACH
06/27/2025	Fracassi, Rhonda L	\$225.00	9000012514	A - ACH
06/27/2025	Freeman, Cynthia L	\$225.00	9000012515	A - ACH
06/27/2025	Galea, Rebekah Lynn	\$225.00	9000012516	A - ACH
06/27/2025	Garza, Kirby J	\$225.00	9000012517	A - ACH
06/27/2025	Gattari, Kimberly Josephine	\$225.00	9000012518	A - ACH
06/27/2025	Gehringer, Rhonda L	\$225.00	9000012519	A - ACH
06/27/2025	Gensch, Sara	\$225.00	9000012520	A - ACH
06/27/2025	Gibbs, Alanna B	\$225.00	9000012521	A - ACH
06/27/2025	Gipe, Jacquelyn L	\$225.00	9000012522	A - ACH
06/27/2025	Gojcaj, Nikola	\$225.00	9000012523	A - ACH
06/27/2025	Gomez, Isabel	\$225.00	9000012524	A - ACH
06/27/2025	Greening, Camela Lee	\$225.00	9000012525	A - ACH

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06/27/2025	Grollimund, Selena A	\$225.00	9000012527	A - ACH
06/27/2025	Guy, Kelly Lynn	\$225.00	9000012528	A - ACH
06/27/2025	Haskell, Sarah M	\$225.00	9000012531	A - ACH
06/27/2025	Heard, Jodi Lynn	\$225.00	9000012532	A - ACH
06/27/2025	Hebert, Jackie R	\$225.00	9000012533	A - ACH
06/27/2025	Hiestand, Denise	\$225.00	9000012534	A - ACH
06/27/2025	Hill, Morris E, III	\$225.00	9000012535	A - ACH
06/27/2025	Hodge, Aerial Renea	\$225.00	9000012536	A - ACH
06/27/2025	Hofacker, Amanda C	\$440.67	9000012537	A - ACH
06/27/2025	Holey, MyTia L	\$225.00	9000012538	A - ACH
06/27/2025	Holmes, Dion R	\$225.00	9000012539	A - ACH
06/27/2025	Hooper, Stephen T	\$150.00	9000012540	A - ACH
06/27/2025	Hulet, Steven M	\$225.00	9000012541	A - ACH
06/27/2025	Humphrey, Shania L	\$225.00	9000012542	A - ACH
06/27/2025	Hutchins, Jessica	\$225.00	9000012543	A - ACH
06/27/2025	Hutchinson, Stacie L	\$391.60	9000012544	A - ACH
06/27/2025	Hyché-Mazigian, Lori J	\$116.31	9000012545	A - ACH
06/27/2025	Iliff, Ben Adam	\$192.27	9000001174	A - ACH
06/27/2025	Isaias, Kelly	\$225.00	9000012546	A - ACH
06/27/2025	Jager, Corianne	\$356.60	9000012547	A - ACH
06/27/2025	Jenkins Rivers, James	\$225.00	9000012548	A - ACH
06/27/2025	Jonaitis, Monique R	\$225.00	9000012549	A - ACH
06/27/2025	Jones, Christopher M	\$309.22	9000012550	A - ACH
06/27/2025	Kalmar, Bonnie	\$225.00	9000012551	A - ACH
06/27/2025	Karafa, Ellen K	\$225.00	9000012552	A - ACH
06/27/2025	Keahey, Shannon	\$225.00	9000012553	A - ACH
06/27/2025	Kempton, Vanessa	\$225.00	9000012554	A - ACH
06/27/2025	King, Julie D	\$225.00	9000012555	A - ACH
06/27/2025	Kircher, James, II	\$225.00	9000012556	A - ACH
06/27/2025	Kirkendoll, Candice L	\$225.00	9000012557	A - ACH
06/27/2025	Kirkendoll, Jillian Jolie	\$225.00	9000012558	A - ACH
06/27/2025	Kirkwood, Jamie Marie-Louise	\$225.00	9000012559	A - ACH
06/27/2025	Klim, Nicole L	\$225.00	9000012560	A - ACH
06/27/2025	Klupp, Rebecca Marie	\$541.49	9000012561	A - ACH
06/27/2025	Kosarue, Kylee Marie	\$225.00	9000012562	A - ACH
06/27/2025	Kosarue, Skylee	\$225.00	9000012563	A - ACH
06/27/2025	LaDue, Dylan	\$225.00	9000012564	A - ACH
06/27/2025	Ladwig, John Adam	\$1,140.60	9000012565	A - ACH
06/27/2025	Laidacker, Steven William	\$225.00	9000012566	A - ACH
06/27/2025	Lang III, Robert V	\$225.00	9000012567	A - ACH
06/27/2025	Lark, Autumn	\$225.00	9000012512	A - ACH
06/27/2025	LaVacque, Trisha	\$225.00	9000012568	A - ACH
06/27/2025	Lee, Marqea	\$225.00	9000012569	A - ACH

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06/27/2025	Lemieux, Michael R	\$225.00	9000012570	A - ACH
06/27/2025	LeMire, Megan	\$287.58	9000012571	A - ACH
06/27/2025	Leroy, Jennifer Elizabeth	\$225.00	9000012572	A - ACH
06/27/2025	Little, Tracy L	\$225.00	9000012573	A - ACH
06/27/2025	Lombard, Heather A	\$225.00	9000012574	A - ACH
06/27/2025	Long, Amber R	\$556.10	9000012575	A - ACH
06/27/2025	Long, Kurt D	\$225.00	9000012576	A - ACH
06/27/2025	Loutzenhiser, AnnMarie	\$150.00	9000012577	A - ACH
06/27/2025	Mackesy, Kellie	\$225.00	9000012578	A - ACH
06/27/2025	Mackie, Val Kay	\$225.00	9000012579	A - ACH
06/27/2025	Magee, Belinda Kay	\$225.00	9000012580	A - ACH
06/27/2025	Manzo, Sherie	\$225.00	9000012581	A - ACH
06/27/2025	Marlink, Vanessa	\$225.00	9000012582	A - ACH
06/27/2025	Martinez, Federico	\$225.00	9000012583	A - ACH
06/27/2025	Mata, Ruth	\$289.40	9000012584	A - ACH
06/27/2025	Mazade, Carey N	\$225.00	9000012585	A - ACH
06/27/2025	McDonald-Cunningham, Tracy	\$225.00	9000012586	A - ACH
06/27/2025	Melton, Vanessa	\$225.00	9000012587	A - ACH
06/27/2025	Milard, Daniel P	\$225.00	9000012588	A - ACH
06/27/2025	Miller, Beth Ann	\$225.00	9000012589	A - ACH
06/27/2025	Miller, Sean	\$225.00	9000012590	A - ACH
06/27/2025	Mitchell, Nicole L	\$225.00	9000012591	A - ACH
06/27/2025	Mobley, Dustin A	\$1,044.00	9000012592	A - ACH
06/27/2025	Montalvo, Ilsy	\$225.00	9000012593	A - ACH
06/27/2025	Moore, Jordan Marie	\$225.00	9000012594	A - ACH
06/27/2025	Morrison, Jessica M	\$225.00	9000012595	A - ACH
06/27/2025	Munson, Angelia Kay	\$225.00	9000012596	A - ACH
06/27/2025	Neiderquill, Courtney Mae	\$225.00	9000012597	A - ACH
06/27/2025	Nelson, Natalie	\$225.00	9000012598	A - ACH
06/27/2025	Newport, Shelby R	\$225.00	9000012599	A - ACH
06/27/2025	Noel, Nicolle	\$225.00	9000012600	A - ACH
06/27/2025	Norton, Mollie Jo	\$225.00	9000012529	A - ACH
06/27/2025	Nowicki, Lynne M	\$225.00	9000012601	A - ACH
06/27/2025	Ortwine, Terry L	\$225.00	9000012602	A - ACH
06/27/2025	Oudemolen-Mersman, Jessi Lei	\$225.00	9000012603	A - ACH
06/27/2025	Overla, Leann Marie	\$225.00	9000012526	A - ACH
06/27/2025	Palmer, Keisha Yvonne	\$225.00	9000012604	A - ACH
06/27/2025	Passarelli, Lisa Marie	\$150.00	9000012605	A - ACH
06/27/2025	Pepitone, Taylor G	\$225.00	9000012606	A - ACH
06/27/2025	Peppel, Brandon J	\$225.00	9000012607	A - ACH
06/27/2025	Petersen, Jill A	\$27.37	9000012608	A - ACH
06/27/2025	Powers, Laurel	\$345.72	9000012609	A - ACH
06/27/2025	Price, Jacki A	\$271.00	9000012610	A - ACH

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06/27/2025	Prim, Allison R	\$225.00	9000012611	A - ACH
06/27/2025	Prince, Danielle B	\$713.88	9000012612	A - ACH
06/27/2025	Ramadan, Asma M	\$75.00	9000012613	A - ACH
06/27/2025	Razoog, George M	\$225.00	9000012614	A - ACH
06/27/2025	Ream, Heidi L	\$225.00	9000012615	A - ACH
06/27/2025	Reiber, Michael	\$225.00	9000012616	A - ACH
06/27/2025	Rheaume, Kelliann J	\$255.00	9000012617	A - ACH
06/27/2025	Rhyner, Thomas Patrick, Jr	\$225.00	9000012618	A - ACH
06/27/2025	Rice, Meggin A	\$225.00	9000012619	A - ACH
06/27/2025	Roscoe, Olivia C	\$255.00	9000012620	A - ACH
06/27/2025	Rose, Paavo Abraham	\$225.00	9000012621	A - ACH
06/27/2025	Ross, Tawny Sue	\$225.00	9000012622	A - ACH
06/27/2025	Roussel, Havah Elisabeth Rose	\$225.00	9000012623	A - ACH
06/27/2025	Rucker, Kara D	\$225.00	9000012624	A - ACH
06/27/2025	Rudelic, Joseph Robert	\$1,712.50	9000012625	A - ACH
06/27/2025	Russell, Jennifer	\$225.00	9000012626	A - ACH
06/27/2025	Sahr, Sonya Isabell	\$225.00	9000012627	A - ACH
06/27/2025	Salin, Nicholas J	\$150.00	9000012628	A - ACH
06/27/2025	Sano-Lubbers, Brooke	\$225.00	9000012629	A - ACH
06/27/2025	Sauser, Cameron Chase	\$225.00	9000012630	A - ACH
06/27/2025	Saxe, Nolan	\$225.00	9000012631	A - ACH
06/27/2025	Schaaf, Derek John	\$225.00	9000012632	A - ACH
06/27/2025	Schaub, Kristin	\$150.00	9000012633	A - ACH
06/27/2025	Schloegel, Janet L	\$225.00	9000012634	A - ACH
06/27/2025	Schremmer, Paige N	\$225.00	9000012635	A - ACH
06/27/2025	Schuenke, Lourie Sue	\$225.00	9000012636	A - ACH
06/27/2025	Segasinde, Dorcas	\$150.00	9000012637	A - ACH
06/27/2025	Seid, Marissa	\$225.00	9000012638	A - ACH
06/27/2025	Shaak, Lia E	\$225.00	9000012639	A - ACH
06/27/2025	Shelton, Alicia	\$225.00	9000012640	A - ACH
06/27/2025	Shembarger, Heather	\$276.74	9000001175	A - ACH
06/27/2025	Sheppard, Brook	\$225.00	9000012641	A - ACH
06/27/2025	Shupe, Natasha Marie	\$75.00	9000012642	A - ACH
06/27/2025	Simmer, Natasha Lynn	\$291.50	9000012643	A - ACH
06/27/2025	Simmer, Troy	\$225.00	9000012644	A - ACH
06/27/2025	Simpkins, Luciana	\$225.00	9000012645	A - ACH
06/27/2025	Singh, Dipti	\$75.00	9000012646	A - ACH
06/27/2025	Smith, Alijah Kiyale	\$225.00	9000012647	A - ACH
06/27/2025	Smith, Alijanae Danyell	\$225.00	9000012648	A - ACH
06/27/2025	Smith, Miranda R	\$225.00	9000012649	A - ACH
06/27/2025	Smith, Ryan Allen	\$225.00	9000012650	A - ACH
06/27/2025	Snow, Shawn M	\$225.00	9000012652	A - ACH
06/27/2025	Southard, Marcus T	\$225.00	9000012653	A - ACH

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06/27/2025	Spray, Logan	\$225.00	9000012654	A - ACH
06/27/2025	Stacks, Zachary David	\$225.00	9000012655	A - ACH
06/27/2025	Stain, Suzanna Shirley	\$225.00	9000012656	A - ACH
06/27/2025	Stalling, Darr K	\$225.00	9000012657	A - ACH
06/27/2025	Stephens, Joseph M	\$283.92	9000012658	A - ACH
06/27/2025	Sutherland, Sheryl	\$21.42	9000012659	A - ACH
06/27/2025	Taliana, Matthew	\$225.00	9000012660	A - ACH
06/27/2025	Thelen, Ryan Dale	\$1,398.90	9000012661	A - ACH
06/27/2025	Thorn, Abigail Jean	\$225.00	9000012662	A - ACH
06/27/2025	Tomaschko, Calvin J	\$150.00	9000012663	A - ACH
06/27/2025	Toth, Alecia Nicole	\$225.00	9000012664	A - ACH
06/27/2025	Treynor, Rory Jason	\$225.00	9000012665	A - ACH
06/27/2025	Turner, Allahnah J	\$225.00	9000012666	A - ACH
06/27/2025	Ulrich, Megan Elizabeth	\$225.00	9000012667	A - ACH
06/27/2025	Uppleger, Danielle M	\$225.00	9000012668	A - ACH
06/27/2025	Vander Woude, Julianne	\$225.00	9000012669	A - ACH
06/27/2025	VanderMel, Charlie Marie	\$225.00	9000012670	A - ACH
06/27/2025	VanSyckle, Kendra	\$225.00	9000012671	A - ACH
06/27/2025	Verduzco, Robert M	\$225.00	9000012672	A - ACH
06/27/2025	Wahlman, Joseph M	\$225.00	9000012673	A - ACH
06/27/2025	Webb, Robert Lee	\$225.00	9000012674	A - ACH
06/27/2025	Weigand, Gregory James	\$580.90	9000012675	A - ACH
06/27/2025	Whitney, Paul	\$225.00	9000012676	A - ACH
06/27/2025	Wieland-Horning, Joseph Hallowell	\$255.00	9000012677	A - ACH
06/27/2025	Williams, Destiny Imani Lashay	\$225.00	9000012678	A - ACH
06/27/2025	Williams, Kathy Ann	\$225.00	9000012679	A - ACH
06/27/2025	Wozniak, Kevin	\$225.00	9000012680	A - ACH
06/27/2025	Wright, Jennifer E	\$225.00	9000012681	A - ACH
06/27/2025	Wright, Kevin Damon, Jr	\$225.00	9000012682	A - ACH
06/27/2025	Yanez, Tonya	\$225.00	9000012683	A - ACH
06/27/2025	Yeiter, Kaley M	\$225.00	9000012684	A - ACH
06/27/2025	Yurish, Calleb Lane	\$255.00	9000012685	A - ACH
06/27/2025	Zimmer, Tamara M	\$225.00	9000012686	A - ACH
06/30/2025	A Parts Warehouse LLC	\$106.50	9000012710	A - ACH
06/30/2025	Absopure Water Company	\$22.85	9000012711	A - ACH
06/30/2025	Amazon Capital Services	\$1,989.20	9000012712	A - ACH
06/30/2025	B.C. Mechanical Inc.	\$4,919.67	9000012713	A - ACH
06/30/2025	Camfil Usa, Inc.	\$2,275.29	9000012714	A - ACH
06/30/2025	Echtinaw, Ralph Raymond	\$15.00	9000012715	A - ACH
06/30/2025	Imagine Learning LLC	\$750.00	9000012716	A - ACH
06/30/2025	Kelley, Todd W	\$800.00	9000012717	A - ACH
06/30/2025	Ottawa Area I.S.D.	\$2,469.00	9000012718	A - ACH
06/30/2025	Rose Pest Solutions	\$63.00	9000012719	A - ACH

Berrien Springs Public Schools
Check Register - All Funds
June 2025

Check Date	Name on Check	Amount	Check Number	Payment Type
06/30/2025	Wildman Business Group LLC	\$97.46	9000012720	A - ACH
06/30/2025	Yoder Oil Company, Inc	\$738.06	9000012721	A - ACH
		\$5,050,731.56	Total Other	
11/21/2024	U.S. WAR DOGS - CHAPTER 3	-\$200.00	120384	V - Void
02/14/2025	Howell Public Schools	-\$1,450.00	16119	V - Void
06/12/2025	Crowne Plaza Lansing W	-\$690.00	122014	V - Void
06/12/2025	First Student, Inc	-\$525.00	122024	V - Void
06/12/2025	First Student, Inc	-\$525.00	122025	V - Void
		-\$3,390.00	Total Void	
		\$5,624,237.01	Grand Total	