Berrien Springs Public Schools
Check Register - All Funds
April 2026

Check Number	Check Date	Payment Type	Name on Check	Amount
16718	4/3/26	C - Check	Chapter 13 Trustee, Barbara P Foley	$923.08
16719	4/3/26	C - Check	MISDU	$1,744.13
16720	4/3/26	C - Check	Preferred Credit Union	$151.33
16721	4/3/26	C - Check	Support Payment Clearinghouse	$328.62
16722	4/3/26	C - Check	United Way Of S.W. Michigan	$168.95
16723	4/3/26	C - Check	WI SCTF	$58.62
16222	4/9/26	C - Check	Educational Tours Inc	$1,082.40
16223	4/9/26	C - Check	Meyer Music	$212.62
16224	4/9/26	C - Check	WestCoast Products & Design LLC	$199.88
124358	4/9/26	C - Check	Miss Natalies Rhythm and Dance LLC	$2,475.00
124359	4/9/26	C - Check	21st Century Media - Ohio	$3,500.00
124360	4/9/26	C - Check	Andrews University	$9,750.00
124361	4/9/26	C - Check	Andrews University	$3,750.00
124362	4/9/26	C - Check	Andrews University	$6,750.00
124363	4/9/26	C - Check	Andrews University	$1,750.00
124364	4/9/26	C - Check	Andrews University	$4,200.00
124365	4/9/26	C - Check	Andrews University	$13,650.00
124366	4/9/26	C - Check	Arrowaste, Inc.	$147.34
124367	4/9/26	C - Check	Besco Water Treatment, Inc.	$20.00
124368	4/9/26	C - Check	Best-One Fleet	$783.00
124369	4/9/26	C - Check	Best Way Disposal, Inc.	$766.85
124370	4/9/26	C - Check	Cintas Location No. 2	$1,521.22
124371	4/9/26	C - Check	City of Port Huron Water Office	$106.54
124372	4/9/26	C - Check	City Of St Louis, MI	$505.14
124373	4/9/26	C - Check	City of Vassar	$127.45
124374	4/9/26	C - Check	Cleanwater Corporation of America	$14.00
124375	4/9/26	C - Check	Comcast Business	$197.83
124376	4/9/26	C - Check	Community Publishing & Marketing	$650.00
124377	4/9/26	C - Check	Culligan of Alma	$88.00
124378	4/9/26	C - Check	Culligan Of Greenville	$263.00
124379	4/9/26	C - Check	Culligan of Lansing	$233.75
124380	4/9/26	C - Check	Delta Charter Township	$23.22
124381	4/9/26	C - Check	DTE Gas Company	$181.95
124382	4/9/26	C - Check	FedEx	$94.21
124383	4/9/26	C - Check	FIRST	$4,000.00
124384	4/9/26	C - Check	Fish Window Cleaning - 2862	$25.00
124385	4/9/26	C - Check	Fish Window Cleaning - 2680	$49.00
124386	4/9/26	C - Check	Granger Waste Service	$453.63
124387	4/9/26	C - Check	Green Kings LLC	$3,100.00
124388	4/9/26	C - Check	Happy Can Disposal, Llc	$75.00
124389	4/9/26	C - Check	Holland Bus Company	$496.35
124390	4/9/26	C - Check	Indian Lake Hills Golf Course	$1,000.00
124391	4/9/26	C - Check	Indiana Michigan Power Company	$120.76

Berrien Springs Public Schools
Check Register - All Funds
April 2026

Check Number	Check Date	Payment Type	Name on Check	Amount
124392	4/9/26	C - Check	John Ball Zoo	$190.00
124393	4/9/26	C - Check	Kaat's Water Conditioning, Inc	$60.20
124394	4/9/26	C - Check	Knowlton, John	$600.00
124395	4/9/26	C - Check	LRS LLC	$341.15
124396	4/9/26	C - Check	Marcellus Community Schools	$225.00
124397	4/9/26	C - Check	Metronet Systems Holdings LLC	$550.00
124399	4/9/26	C - Check	Orkin, LLC	$194.18
124400	4/9/26	C - Check	Phonak	$21,165.26
124401	4/9/26	C - Check	Power Brake & Spring Service Co.	$3,459.19
124402	4/9/26	C - Check	Redbud Gypsies LLC	$5,600.00
124403	4/9/26	C - Check	Rockford Public Schools	$400.00
124404	4/9/26	C - Check	Saginaw Valley State University	$850.50
124405	4/9/26	C - Check	Six Flags Entertainment Corporation	$5,590.00
124406	4/9/26	C - Check	Superior Groundcover	$10,920.00
124407	4/9/26	C - Check	The Copy Image Inc	$2,180.58
124408	4/9/26	C - Check	The Frederick Group, Inc.	$6,000.00
124409	4/9/26	C - Check	T-Mobile Usa, Inc.	$550.00
124410	4/9/26	C - Check	Twin City Awards	$497.25
124411	4/9/26	C - Check	Village Hardware	$637.69
124412	4/9/26	C - Check	Village of Lakeview	$60.07
124413	4/9/26	C - Check	Villwocks Outdoor Living Inc	$143.10
124414	4/9/26	C - Check	Waste Management	$588.42
1122	4/16/26	C - Check	Lowe's Business Acct/Syncb PRO	$15.25
1123	4/16/26	C - Check	Village Hardware	$11.36
7422	4/16/26	C - Check	Alpha Baking Co., Inc.	$763.15
7423	4/16/26	C - Check	Gordon Food Service Inc	$60,284.09
7424	4/16/26	C - Check	Prairie Farms Dairy	$6,915.88
16225	4/16/26	C - Check	It's Tops	$880.00
16226	4/16/26	C - Check	North Lake Weddings & Events	$2,000.00
124416	4/16/26	C - Check	A Beep LLC	$12.00
124417	4/16/26	C - Check	Belding Area Schools	$113,207.22
124418	4/16/26	C - Check	Berrien Township	$50.00
124419	4/16/26	C - Check	Berrien Township	$200.00
124420	4/16/26	C - Check	Board of Light and Power of the City of Marq	$234.79
124421	4/16/26	C - Check	Central Montcalm Public School	$23,000.00
124422	4/16/26	C - Check	Central Montcalm Public School	$128,348.40
124423	4/16/26	C - Check	City Of Escanaba	$582.26
124424	4/16/26	C - Check	City of Lansing by it's Board of Water and Lig	$631.71
124425	4/16/26	C - Check	Comstock Park Public Schools	$400.00
124426	4/16/26	C - Check	Culligan of Alma	$48.00
124427	4/16/26	C - Check	Delta College	$684.00
124428	4/16/26	C - Check	DTE Gas Company	$31.66
124429	4/16/26	C - Check	DTE Gas Company	$688.32

Berrien Springs Public Schools
Check Register - All Funds
April 2026

Check Number	Check Date	Payment Type	Name on Check	Amount
124430	4/16/26	C - Check	Escanaba Area Public School	$227,755.60
124431	4/16/26	C - Check	Escanaba Area Public School	$133,242.90
124432	4/16/26	C - Check	FedEx	$11.39
124433	4/16/26	C - Check	Flinn Scientific Inc.	$697.50
124434	4/16/26	C - Check	Harrison Community Schools	$108,744.55
124435	4/16/26	C - Check	Hoekstra Bus	$674.88
124436	4/16/26	C - Check	Holland Bus Company	$1,545.39
124437	4/16/26	C - Check	Hope Academy Of West Michigan	$279,666.50
124438	4/16/26	C - Check	Hope Academy Of West Michigan	$221,895.50
124439	4/16/26	C - Check	JMB Technology	$7,900.00
124440	4/16/26	C - Check	Kendall Electric Supply	$2,717.91
124441	4/16/26	C - Check	Kenowa Hills Public Schools	$408,521.60
124442	4/16/26	C - Check	LaFontaine Ford of Lansing Inc	$81.00
124443	4/16/26	C - Check	Lakeview Community Schools	$41,409.20
124444	4/16/26	C - Check	Lowe's Business Acct/Syncb	$82.20
124445	4/16/26	C - Check	Menominee Area Public Schools	$178,977.97
124446	4/16/26	C - Check	Michigan Association For Pupil Transportati	$3,600.00
124447	4/16/26	C - Check	Muskegon County Department of Public Wo	$37.29
124449	4/16/26	C - Check	Schoolcraft Community Schools	$249,359.01
124450	4/16/26	C - Check	Spring Creek Equestrian Center	$5,250.00
124451	4/16/26	C - Check	St. Louis Public Schools	$118,689.20
124452	4/16/26	C - Check	The Copy Image Inc	$288.50
124453	4/16/26	C - Check	Three Rivers Comm Schools	$66,546.83
124454	4/16/26	C - Check	Tri-County Area Schools	$162,249.60
124455	4/16/26	C - Check	Tri-County Area Schools	$16,000.00
124456	4/16/26	C - Check	Unifirst Corporation	$36.37
124457	4/16/26	C - Check	Vassar Public Schools	$121,458.40
16725	4/17/26	C - Check	Chapter 13 Trustee, Barbara P Foley	$923.08
16726	4/17/26	C - Check	MISDU	$1,744.13
16727	4/17/26	C - Check	Preferred Credit Union	$44.21
16728	4/17/26	C - Check	Roosen, Varchetti & Olivier, PLLC	$299.34
16729	4/17/26	C - Check	Support Payment Clearinghouse	$328.62
16730	4/17/26	C - Check	United Way Of S.W. Michigan	$168.95
16731	4/17/26	C - Check	WI SCTF	$58.62
16732	4/17/26	C - Check	City of Port Huron Income Tax	$142.46
124415	4/17/26	C - Check	Berry, Dionne T	$33.88
124458	4/17/26	C - Check	Vicksburg Community Schools	$60.00
1124	4/23/26	C - Check	Village Hardware	$426.33
16227	4/23/26	C - Check	Clough, Jonathan	$60.00
16228	4/23/26	C - Check	Southwestern Athletic Conference	$600.00
124459	4/23/26	C - Check	Above All Else	$80.00
124460	4/23/26	C - Check	AT&T Corp	$2,987.46
124461	4/23/26	C - Check	Background Investigation Bureau LLC	$609.70

Berrien Springs Public Schools
Check Register - All Funds
April 2026

Check Number	Check Date	Payment Type	Name on Check	Amount
124462	4/23/26	C - Check	Bumblebee Ice Cream Carts	$650.92
124463	4/23/26	C - Check	Century Driving Group LLC	$549.00
124464	4/23/26	C - Check	Cintas Corporation Swartz Creek	$4,600.42
124465	4/23/26	C - Check	City Of Battle Creek	$3,820.00
124466	4/23/26	C - Check	City of Lansing by it's Board of Water and Lig	$378.28
124467	4/23/26	C - Check	Comcast Business	$267.04
124468	4/23/26	C - Check	Comcast Business	$2,640.02
124469	4/23/26	C - Check	Corporate Office Management	$3,244.63
124470	4/23/26	C - Check	Drivers Edge LLC	$475.00
124471	4/23/26	C - Check	DTE Gas Company	$101.54
124472	4/23/26	C - Check	DTE Gas Company	$167.32
124473	4/23/26	C - Check	DTE Gas Company	$500.66
124474	4/23/26	C - Check	Emterra Environmental USA Corp	$47.82
124475	4/23/26	C - Check	Executive Pest Solutions	$105.00
124476	4/23/26	C - Check	FedEx	$16.10
124477	4/23/26	C - Check	Fish Window Cleaning - 2647	$36.00
124478	4/23/26	C - Check	Follett Content Solutions LLC	$1,582.74
124479	4/23/26	C - Check	Herald Palladium	$553.43
124480	4/23/26	C - Check	HRS 5 LIMITED LLC	$1,950.00
124481	4/23/26	C - Check	Imperial Dade	$6,368.38
124482	4/23/26	C - Check	Indiana Michigan Power Company	$41,454.66
124483	4/23/26	C - Check	JMB Technology	$13,924.00
124484	4/23/26	C - Check	Johnstone Supply	$44.93
124485	4/23/26	C - Check	Kaat's Water Conditioning, Inc	$205.65
124486	4/23/26	C - Check	Kalamazoo RESA	$135.00
124487	4/23/26	C - Check	Kendall Electric Supply	$227.01
124488	4/23/26	C - Check	Kent ISD	$3,346.65
124489	4/23/26	C - Check	Leppinks Of Lakeview LLC	$1,689.20
124490	4/23/26	C - Check	MASB	$3,000.00
124491	4/23/26	C - Check	Potawatomi Zoological Society	$749.00
124492	4/23/26	C - Check	Pride the Portable Toilet Company	$328.57
124493	4/23/26	C - Check	Sangoma US Inc	$167.64
124494	4/23/26	C - Check	Semco Energy Gas Company	$204.95
124495	4/23/26	C - Check	St Joseph Public Schools	$320.00
124496	4/23/26	C - Check	Starvest Lansing LLC	$4,925.29
124497	4/23/26	C - Check	Thrun Law Firm PC	$1,490.00
124498	4/23/26	C - Check	Verizon Wireless Services LLC	$9,271.02
124499	4/23/26	C - Check	Village Hardware	$482.63
124500	4/23/26	C - Check	Villwocks Outdoor Living Inc	$9,975.25
124501	4/23/26	C - Check	Woodburn Press LTD	$4,026.14
124502	4/23/26	C - Check	YMCA of Greater Michiana	$4,032.00
124503	4/24/26	C - Check	Six Flags Entertainment Corporation	$5,590.00
124504	4/29/26	C - Check	Andvik, Lidvar	$137.40

Berrien Springs Public Schools
Check Register - All Funds
April 2026

Check Number	Check Date	Payment Type	Name on Check	Amount
1125	4/30/26	C - Check	Big C Lumber	$533.73
1126	4/30/26	C - Check	BSPS General Fund	$2,300.57
1127	4/30/26	C - Check	Village Hardware	$107.94
7425	4/30/26	C - Check	Hardings Market	$258.13
16229	4/30/26	C - Check	Amster, Daysha J	$900.00
16230	4/30/26	C - Check	Thrifty Bot LLC	$612.05
16231	4/30/26	C - Check	WestCoast Products & Design LLC	$6,159.72
124505	4/30/26	C - Check	Access Imprinted Sportswear	$293.00
124506	4/30/26	C - Check	Andvik, Lidvar	$160.30
124507	4/30/26	C - Check	Autozone	$4.46
124508	4/30/26	C - Check	Berrien Bus	$48.00
124509	4/30/26	C - Check	Besco Water Treatment, Inc.	$37.50
124510	4/30/26	C - Check	Cintas Corporation Swartz Creek	$137.42
124511	4/30/26	C - Check	Cintas Location No. 2	$1,873.90
124512	4/30/26	C - Check	Comcast Business	$107.51
124513	4/30/26	C - Check	Courtesy Driving School	$515.00
124514	4/30/26	C - Check	Crystal Clear Window Cleaning Inc.	$75.00
124515	4/30/26	C - Check	Dean Transportation Inc	$680.00
124516	4/30/26	C - Check	Delta Area Transit Authority	$410.00
124517	4/30/26	C - Check	DTE Gas Company	$157.94
124518	4/30/26	C - Check	DTE Gas Company	$139.47
124519	4/30/26	C - Check	DTE Gas Company	$770.04
124520	4/30/26	C - Check	DTE Gas Company	$136.89
124521	4/30/26	C - Check	Emtech Laboratories Inc	$102.10
124522	4/30/26	C - Check	Excel Propane Company	$250.99
124523	4/30/26	C - Check	FedEx	$11.45
124524	4/30/26	C - Check	FIRST	$4,000.00
124525	4/30/26	C - Check	Frontier North Inc.	$409.89
124526	4/30/26	C - Check	Graduation Solutions LLC	$7,785.34
124527	4/30/26	C - Check	Great Lakes Motorcoach Inc.	$800.00
124528	4/30/26	C - Check	Hardings Market	$644.11
124529	4/30/26	C - Check	Herald Palladium	$2,296.05
124530	4/30/26	C - Check	Hoekstra Bus	$5,046.54
124531	4/30/26	C - Check	Holland Bus Company	$192.40
124532	4/30/26	C - Check	Indiana Michigan Power Company	$17.14
124533	4/30/26	C - Check	Interstate Battery Systems of Grand Rapids	$487.02
124534	4/30/26	C - Check	Kendall Electric Supply	$332.43
124535	4/30/26	C - Check	Kimball Midwest	$239.80
124536	4/30/26	C - Check	LaFontaine Ford of Lansing Inc	$824.49
124537	4/30/26	C - Check	Lakeland Care Inc.	$1,029.40
124538	4/30/26	C - Check	Leep's Supply Co.	$383.76
124539	4/30/26	C - Check	LEGO Education	$3,499.65
124540	4/30/26	C - Check	Lowe's Business Acct/Syncb	$764.80

Berrien Springs Public Schools
Check Register - All Funds
April 2026

Check Number	Check Date	Payment Type	Name on Check	Amount
124541	4/30/26	C - Check	MASB	$249.00
124542	4/30/26	C - Check	MASSP	$6,475.00
124543	4/30/26	C - Check	Meyer Music	$242.99
124544	4/30/26	C - Check	Midwest Transit Equipment Inc	$185,429.00
124545	4/30/26	C - Check	MSVMA	$500.00
124546	4/30/26	C - Check	Niles Community Schools	3,079.20
124547	4/30/26	C - Check	Orkin, LLC	85.65
124548	4/30/26	C - Check	Peat's Cider Social	208.00
124549	4/30/26	C - Check	Power Brake & Spring Service Co.	5,275.96
124550	4/30/26	C - Check	Pride the Portable Toilet Company	$120.00
124551	4/30/26	C - Check	Prudential Pest Management	$60.00
124552	4/30/26	C - Check	Quadient	$1,045.26
124553	4/30/26	C - Check	SBYSO	$272.50
124554	4/30/26	C - Check	Scholastic Inc	$58,920.61
124555	4/30/26	C - Check	Semco Energy Gas Company	$49.80
124556	4/30/26	C - Check	Stericycle Inc	924.02
124557	4/30/26	C - Check	Spencer's Soft Water	$341.09
124558	4/30/26	C - Check	Teachers of Tomorrow LLC	$5,804.00
124559	4/30/26	C - Check	The Copy Image Inc	$2,922.72
124560	4/30/26	C - Check	The Dugout Inc.	$1,044.00
124561	4/30/26	C - Check	Tyler Technologies, Inc	$101.00
124562	4/30/26	C - Check	U.P. State Fair Authority	800.00
124563	4/30/26	C - Check	Village Hardware	$97.76
124564	4/30/26	C - Check	Western Tel-Com	$741.38
124565	4/30/26	C - Check	Wisconsin Center for Education Products ar	$1,512.00
124566	4/30/26	C - Check	Yates Services LLC	$445.00
		Check Total		**$3,287,597.78**
8000001524	4/1/26	W - Wire Transfer	Metropolitan LIfe Insurance Company	$750.37
8000001525	4/1/26	W - Wire Transfer	MESSA	$576,046.31
8000000636	4/2/26	W - Wire Transfer	Internal Revenue Service	$365.95
8000000631	4/3/26	W - Wire Transfer	Tsa Consulting Group	$29,678.17
8000000632	4/3/26	W - Wire Transfer	State Of Michigan	$43,149.28
8000000633	4/3/26	W - Wire Transfer	Internal Revenue Service	$276,631.02
8000000634	4/3/26	W - Wire Transfer	State Of Wisconsin	$365.61
8000000635	4/3/26	W - Wire Transfer	State Of Indiana	$1,868.78
8000001529	4/3/26	W - Wire Transfer	Aflac	$3,317.92
8000001530	4/3/26	W - Wire Transfer	Health Equity	$7,331.79
8000001543	4/7/26	W - Wire Transfer	BMO Harris Bank	$88,495.35
8000001534	4/9/26	W - Wire Transfer	Vanco Payment Solutions LLC	$79.95
8000001544	4/10/26	W - Wire Transfer	Edustaff LLC	$40,968.26
8000001532	4/13/26	W - Wire Transfer	MPSERS	$426,930.89
8000001546	4/16/26	W - Wire Transfer	Ref Pay	$5,000.00

Berrien Springs Public Schools
Check Register - All Funds
April 2026

Check Number	Check Date	Payment Type	Name on Check	Amount
8000000006	4/17/26	W - Wire Transfer	Argent Institutional Trust Company	$178,100.00
8000000011	4/17/26	W - Wire Transfer	Argent Institutional Trust Company	$140,312.50
8000000013	4/17/26	W - Wire Transfer	Argent Institutional Trust Company	$472,300.00
8000000637	4/17/26	W - Wire Transfer	Tsa Consulting Group	$39,994.81
8000000638	4/17/26	W - Wire Transfer	State Of Michigan	$37,844.48
8000000639	4/17/26	W - Wire Transfer	City of Battle Creek Income Tax	$381.50
8000000640	4/17/26	W - Wire Transfer	Grand Rapids City Income Tax	$826.52
8000000641	4/17/26	W - Wire Transfer	Internal Revenue Service	$240,330.36
8000000642	4/17/26	W - Wire Transfer	City Of Lansing Treasurer	$319.23
8000000643	4/17/26	W - Wire Transfer	Walker City Treasurer	$280.77
8000001536	4/17/26	W - Wire Transfer	Securian Life Insurance Company	$2,707.14
8000001537	4/17/26	W - Wire Transfer	Health Equity	$7,331.79
8000001545	4/24/26	W - Wire Transfer	Edustaff LLC	$70,036.93
8000001539	4/27/26	W - Wire Transfer	MPSERS	$396,660.72
8000001538	4/28/26	W - Wire Transfer	MPSERS	$409,843.43
8000000647	4/30/26	W - Wire Transfer	State Of Wisconsin	$236.36
8000001548	4/30/26	W - Wire Transfer	Consumers Energy	$6,823.56
9000000153	4/3/26	A - ACH	Belin, Dana M	$150.00
9000000154	4/3/26	A - ACH	Smith, Shannon M	$150.00
9000015758	4/3/26	A - ACH	Almarouhn, Hady J	$1,100.55
9000015759	4/3/26	A - ACH	Anderson, Peter S	$75.00
9000015760	4/3/26	A - ACH	Bartz, Ronald R	$75.00
9000015761	4/3/26	A - ACH	Baumhover, Angela M	$45.89
9000015762	4/3/26	A - ACH	Bell, Erika Latrice	$147.90
9000015763	4/3/26	A - ACH	Bennett, Kari Anne	$75.00
9000015764	4/3/26	A - ACH	Billups, Linda D	$75.00
9000015765	4/3/26	A - ACH	Borden, Mica G	$178.39
9000015766	4/3/26	A - ACH	Carr, Valerie L	$63.08
9000015767	4/3/26	A - ACH	Claybaugh, Laurel C	$940.69
9000015768	4/3/26	A - ACH	Coburn, Miranda Kristi	$755.45
9000015769	4/3/26	A - ACH	Collier, Melissa L	$337.85
9000015770	4/3/26	A - ACH	Davis, April M	$688.68
9000015771	4/3/26	A - ACH	Droste, Ashleigh Mary	$1,513.80
9000015772	4/3/26	A - ACH	Dunn, James F	$754.51
9000015773	4/3/26	A - ACH	Ernst, Kathleen Marie	$75.00
9000015774	4/3/26	A - ACH	Evans, Tony Tyler	$291.45
9000015775	4/3/26	A - ACH	Evenhouse, Elizabeth Joy	$101.50
9000015776	4/3/26	A - ACH	Fitchett, Sarah	$307.20
9000015777	4/3/26	A - ACH	Fox, Bolton G	$299.93
9000015778	4/3/26	A - ACH	Fox, Gail M	$187.38
9000015779	4/3/26	A - ACH	Garcia, Jill S	$20.48
9000015780	4/3/26	A - ACH	Gonzalez, Laura A	$85.55
9000015781	4/3/26	A - ACH	Haynes, Sharon E	$75.00

Berrien Springs Public Schools
Check Register - All Funds
April 2026

Check Number	Check Date	Payment Type	Name on Check	Amount
9000015782	4/3/26	A - ACH	Hebert, Jackie R	$77.79
9000015783	4/3/26	A - ACH	Hiestand, Denise	$166.75
9000015784	4/3/26	A - ACH	Hollis, Seth E	$75.00
9000015785	4/3/26	A - ACH	Hutchins, Jessica	$427.75
9000015786	4/3/26	A - ACH	Hutchinson, Stacie L	$72.50
9000015787	4/3/26	A - ACH	Hyche-Mazigian, Lori J	$180.38
9000015788	4/3/26	A - ACH	Iliff, Ben Adam	$30.25
9000015789	4/3/26	A - ACH	Jones, Christopher M	$323.40
9000015790	4/3/26	A - ACH	Kircher, James, II	$647.52
9000015791	4/3/26	A - ACH	Klim, Nicole L	$263.90
9000015792	4/3/26	A - ACH	Klupp, Rebecca Marie	$151.31
9000015793	4/3/26	A - ACH	Kourtjian, Sarah	$75.00
9000015794	4/3/26	A - ACH	Kurtz, Kristine L	$75.00
9000015795	4/3/26	A - ACH	Lambert, Micah J	$75.00
9000015796	4/3/26	A - ACH	Lang III, Robert V	$55.00
9000015797	4/3/26	A - ACH	Lemieux, Michael R	$15.95
9000015798	4/3/26	A - ACH	Long, Amber R	$384.25
9000015799	4/3/26	A - ACH	Mackie, Val Kay	$549.81
9000015800	4/3/26	A - ACH	Magee, Belinda Kay	$81.35
9000015801	4/3/26	A - ACH	Malott, Emily Grace	$303.49
9000015802	4/3/26	A - ACH	Masciovecchio, Mary Kathryn	$75.00
9000015803	4/3/26	A - ACH	Mata, Ruth	$77.00
9000015804	4/3/26	A - ACH	Miller, Nathaniel	$75.00
9000015805	4/3/26	A - ACH	Noel, Nicolle	$609.00
9000015806	4/3/26	A - ACH	Norton, Mollie Jo	$20.66
9000015807	4/3/26	A - ACH	Palmer, Keisha Yvonne	$52.20
9000015808	4/3/26	A - ACH	Porter, Ashley Nicole	$75.00
9000015809	4/3/26	A - ACH	Rheaume, Kelliann J	$29.00
9000015810	4/3/26	A - ACH	Rheaume, Trevor Robert	$75.00
9000015811	4/3/26	A - ACH	Rose, Paavo Abraham	$36.90
9000015812	4/3/26	A - ACH	Ross, Tawny Sue	$52.20
9000015813	4/3/26	A - ACH	Sano-Lubbers, Brooke	$400.20
9000015814	4/3/26	A - ACH	Saxe, Nolan	$368.30
9000015815	4/3/26	A - ACH	Schacknies, Trevor A	$75.00
9000015816	4/3/26	A - ACH	Schafer, Lynn M	$75.00
9000015817	4/3/26	A - ACH	Schmidt, William Peter	$75.00
9000015818	4/3/26	A - ACH	Shupe, Natasha Marie	$59.02
9000015819	4/3/26	A - ACH	Simmer, Natasha Lynn	$123.98
9000015820	4/3/26	A - ACH	Spenner, Steven P	$158.78
9000015821	4/3/26	A - ACH	Spray, Logan	$265.35
9000015822	4/3/26	A - ACH	Stalling, Darr K	$83.96
9000015823	4/3/26	A - ACH	Stephens, Joseph M	$819.50
9000015824	4/3/26	A - ACH	Streelman, Jason R	$40.00

Berrien Springs Public Schools
Check Register - All Funds
April 2026

Check Number	Check Date	Payment Type	Name on Check	Amount
9000015825	4/3/26	A - ACH	Sutherland, Haylee Denise	$113.90
9000015826	4/3/26	A - ACH	Thelen, Ryan Dale	$506.05
9000015827	4/3/26	A - ACH	Tom, Faith A	$75.00
9000015828	4/3/26	A - ACH	Whitacre, Nicholas Ryan	$296.67
9000015829	4/3/26	A - ACH	Whitlock, Marc B	$384.25
9000015830	4/3/26	A - ACH	Wozniak, Kevin	$19.43
9000015831	4/3/26	A - ACH	Wright, Robert K	$212.75
9000015832	4/3/26	A - ACH	Yauchstetter, Jeffrey M	$75.00
9000015833	4/3/26	A - ACH	Zimmer, Tamara M	$847.39
9000015834	4/3/26	A - ACH	Zurek, Joshua Peter	$47.63
9000015853	4/7/26	A - ACH	Selking International & Idealease	$1,605.39
9000000156	4/9/26	A - ACH	Amazon Capital Services	$63.52
9000001264	4/9/26	A - ACH	Amazon Capital Services	$1,336.67
9000001265	4/9/26	A - ACH	AndyMark Inc	$479.46
9000001266	4/9/26	A - ACH	Lazer Graphics Inc	$731.12
9000001267	4/9/26	A - ACH	Staples Advantage	$267.06
9000015854	4/9/26	A - ACH	4Imprint	$6,488.34
9000015855	4/9/26	A - ACH	Amazon Capital Services	$14,943.65
9000015856	4/9/26	A - ACH	Andrews University	$20,374.62
9000015857	4/9/26	A - ACH	Ascend Creative LLC	$7,870.79
9000015858	4/9/26	A - ACH	Beckering Construction Inc.	$93,451.16
9000015859	4/9/26	A - ACH	Berrien RESA	$11.93
9000015860	4/9/26	A - ACH	Blue Knight Taekwondo	$2,160.00
9000015861	4/9/26	A - ACH	Broadmoor Products, Inc.	$135.00
9000015862	4/9/26	A - ACH	BSN Sports	$4,785.38
9000015863	4/9/26	A - ACH	Charter Communications	$2,314.04
9000015864	4/9/26	A - ACH	Cochlear Americas	$132.00
9000015865	4/9/26	A - ACH	Comcast Holdings Corporation	$7,116.74
9000015866	4/9/26	A - ACH	Culligan of Ann Arbor/Detroit	$39.00
9000015867	4/9/26	A - ACH	Curriculum Associates LLC	$216.94
9000015868	4/9/26	A - ACH	Data Image, LLC	$21,288.00
9000015869	4/9/26	A - ACH	Decker Equipment Inc.	$174.19
9000015870	4/9/26	A - ACH	Dew-El Corp.	$4,859.07
9000015871	4/9/26	A - ACH	Echtinaw, Ralph Raymond	$40.00
9000015872	4/9/26	A - ACH	Enviro-Clean Services Inc	$3,323.85
9000015873	4/9/26	A - ACH	Fantastic Lawns And Snow/Ice LLC	$366.00
9000015874	4/9/26	A - ACH	FastSigns of Grand Rapids	$4,985.34
9000015875	4/9/26	A - ACH	Gordon Water Systems	$89.18
9000015876	4/9/26	A - ACH	Granite Telecommunications	$505.48
9000015877	4/9/26	A - ACH	J.W. Pepper & Son Inc.	$642.99
9000015878	4/9/26	A - ACH	Kids Read Now Inc	$42,804.00
9000015879	4/9/26	A - ACH	King of the Grill Express BBQ	$600.00
9000015880	4/9/26	A - ACH	Marana Group	$1,972.48

Berrien Springs Public Schools
Check Register - All Funds
April 2026

Check Number	Check Date	Payment Type	Name on Check	Amount
9000015881	4/9/26	A - ACH	Mediabrew Communications Marquette LLC	$350.00
9000015882	4/9/26	A - ACH	Michigan Gas Utilities	$12,638.85
9000015883	4/9/26	A - ACH	Office Interiors, Inc.	$23,199.04
9000015884	4/9/26	A - ACH	Peninsula Fiber Network LLC	$285.00
9000015885	4/9/26	A - ACH	Plante & Moran PLLC	$20,000.00
9000015886	4/9/26	A - ACH	Royal Lawn & Landscape	$906.26
9000015887	4/9/26	A - ACH	South Bend Cubs	$293.00
9000015888	4/9/26	A - ACH	Sunflower Therapy Centers Inc	$5,544.00
9000015889	4/9/26	A - ACH	Tender Lawn Care, Inc.	$437.75
9000015890	4/9/26	A - ACH	Theatrefolk Ltd.	$189.95
9000015891	4/9/26	A - ACH	Westone Laboratories Inc	$439.04
9000015892	4/9/26	A - ACH	Wildman Business Group LLC	$55.45
9000001268	4/16/26	A - ACH	Amazon Capital Services	$834.52
9000001269	4/16/26	A - ACH	McMaster-Carr	$305.63
9000001270	4/16/26	A - ACH	Streelman, Francesca T	$750.00
9000016144	4/16/26	A - ACH	A Parts Warehouse LLC	$86.64
9000016145	4/16/26	A - ACH	Absopure Water Company	$137.82
9000016146	4/16/26	A - ACH	Amazon Capital Services	$7,185.11
9000016147	4/16/26	A - ACH	Berrien RESA	$210.00
9000016148	4/16/26	A - ACH	Berrien Springs Activity Accounts	$1,250.00
9000016149	4/16/26	A - ACH	BSN Sports	$1,849.65
9000016150	4/16/26	A - ACH	Carmi Design Group, Inc.	$55,797.50
9000016151	4/16/26	A - ACH	Family Driving School LLC	$2,300.00
9000016152	4/16/26	A - ACH	GFL Environmental-Fuller	$247.70
9000016153	4/16/26	A - ACH	Kagan Professional Development	$728.00
9000016154	4/16/26	A - ACH	Merrill Community Schools	$110,027.40
9000016155	4/16/26	A - ACH	Rose Pest Solutions	$273.00
9000016156	4/16/26	A - ACH	School Specialty, LLC	$12.07
9000016157	4/16/26	A - ACH	TPC Training	$1,495.00
9000016158	4/16/26	A - ACH	Wildman Business Group LLC	$48.73
9000016159	4/16/26	A - ACH	WM Floyd Heating Co	$453.71
9000016160	4/16/26	A - ACH	Yoder Oil Company, Inc	$16,444.06
9000000157	4/17/26	A - ACH	Belin, Dana M	$43.00
9000000158	4/17/26	A - ACH	Crouch, Deborah J	$150.00
9000000159	4/17/26	A - ACH	Smith, Shannon M	$120.36
9000000160	4/17/26	A - ACH	Streelman, Lauren M	$49.27
9000000161	4/17/26	A - ACH	Warman, Kimberly	$45.09
9000015893	4/17/26	A - ACH	Albers, Richard D	$134.85
9000015894	4/17/26	A - ACH	Alcala, Amanda L	$225.00
9000015895	4/17/26	A - ACH	Almarouhn, Hady J	$225.00
9000015896	4/17/26	A - ACH	Alvarado, Nancy Alicia	$225.00
9000015897	4/17/26	A - ACH	Badour, Katelyn Isabel	$225.00
9000015898	4/17/26	A - ACH	Barrett, Krystal R	$225.00

Berrien Springs Public Schools
Check Register - All Funds
April 2026

Check Number	Check Date	Payment Type	Name on Check	Amount
9000015899	4/17/26	A - ACH	Bartel, Laura Lynn	$225.00
9000015900	4/17/26	A - ACH	Baumhover, Angela M	$356.95
9000015901	4/17/26	A - ACH	Beard, Cheryl	$225.00
9000015902	4/17/26	A - ACH	Bell, Erika Latrice	$225.00
9000015903	4/17/26	A - ACH	Berthiaume, Kendra Lynn	$225.00
9000015904	4/17/26	A - ACH	Beste, Melanie Joanne	$225.00
9000015905	4/17/26	A - ACH	Bewley, Mary P	$225.00
9000015906	4/17/26	A - ACH	Blasy, Richard M	$225.00
9000015907	4/17/26	A - ACH	Blatt, Ashley Marie	$225.00
9000015908	4/17/26	A - ACH	Bleau, Lori	$225.00
9000015909	4/17/26	A - ACH	Blessing, Katie	$225.00
9000015910	4/17/26	A - ACH	Bockheim, Taylor	$225.00
9000015911	4/17/26	A - ACH	Bonagura, Michael N	$225.00
9000015912	4/17/26	A - ACH	Bootsma, Heidi L	$225.00
9000015913	4/17/26	A - ACH	Bowen, Cheri	$225.00
9000015914	4/17/26	A - ACH	Bowers, Kailey Dawn	$225.00
9000015915	4/17/26	A - ACH	Boyer, Bruce E	$225.00
9000015916	4/17/26	A - ACH	Brainard, Derek	$504.86
9000015917	4/17/26	A - ACH	Brent, Destiny	$225.00
9000015918	4/17/26	A - ACH	Brown, Ellesha Lynn	$225.00
9000015919	4/17/26	A - ACH	Bruce, Thomas S	$336.64
9000015920	4/17/26	A - ACH	Bruggema, Christopher	$225.00
9000015921	4/17/26	A - ACH	Buchman, Sherri M	$225.00
9000015922	4/17/26	A - ACH	Cain, Katharine Nicole	$225.00
9000015923	4/17/26	A - ACH	Cameron, Tiffani	$225.00
9000015924	4/17/26	A - ACH	Cantrell, Emily S	$225.00
9000015925	4/17/26	A - ACH	Carl, Ariel R J J	$409.15
9000015926	4/17/26	A - ACH	Carter, Mackenzie Kay	$75.00
9000015927	4/17/26	A - ACH	Catlin, Carlie A	$225.00
9000015928	4/17/26	A - ACH	Cavin, Sean M	$225.00
9000015929	4/17/26	A - ACH	Chapin, Alicia	$225.00
9000015930	4/17/26	A - ACH	Clark, Emily Paige	$142.50
9000015931	4/17/26	A - ACH	Claybaugh, Laurel C	$706.40
9000015932	4/17/26	A - ACH	Cleary, Gabrielle Elise	$225.00
9000015933	4/17/26	A - ACH	Cleary, Liam McClay	$225.00
9000015934	4/17/26	A - ACH	Coburn, Miranda Kristi	$225.00
9000015935	4/17/26	A - ACH	Conlee, Ceili Lynn	$225.00
9000015936	4/17/26	A - ACH	Crane, Amy E	$225.00
9000015937	4/17/26	A - ACH	Cuevas, Stephanie I	$225.00
9000015938	4/17/26	A - ACH	Cumings, Mitchell A	$2,192.40
9000015939	4/17/26	A - ACH	Curtis, Rosa	$225.00
9000015940	4/17/26	A - ACH	Davis, April M	$225.00
9000015941	4/17/26	A - ACH	Davis-Thomas, Michael De'on	$225.00

Berrien Springs Public Schools
Check Register - All Funds
April 2026

Check Number	Check Date	Payment Type	Name on Check	Amount
9000015942	4/17/26	A - ACH	Degner, Rachel G	$225.00
9000015943	4/17/26	A - ACH	DeJesus, Mercedes Maria	$225.00
9000015944	4/17/26	A - ACH	Dentler, Emma Dee	$142.50
9000015945	4/17/26	A - ACH	Derose, Jennifer A	$225.00
9000015946	4/17/26	A - ACH	Dolezal, Lauren Lee	$142.50
9000015947	4/17/26	A - ACH	Drewek, Patricia L	$225.00
9000015948	4/17/26	A - ACH	Droste, Ashleigh Mary	$225.00
9000015949	4/17/26	A - ACH	Dunn, James F	$225.00
9000015950	4/17/26	A - ACH	Dyes, Darren	$225.00
9000015951	4/17/26	A - ACH	Earl, Craig E	$358.30
9000015952	4/17/26	A - ACH	Elliott, Suzette	$518.82
9000015953	4/17/26	A - ACH	Ellison, Allison K	$225.00
9000015954	4/17/26	A - ACH	Enders, Emily E	$225.00
9000015955	4/17/26	A - ACH	Erow, Jenna Grace	$121.04
9000015956	4/17/26	A - ACH	Evans, Tony Tyler	$225.00
9000015957	4/17/26	A - ACH	Evenhouse, Elizabeth Joy	$225.00
9000015958	4/17/26	A - ACH	Ferraz Hernandez, Esther	$225.00
9000015959	4/17/26	A - ACH	Fierstine, Margaret A	$225.00
9000015960	4/17/26	A - ACH	Fitchett, Sarah	$225.00
9000015961	4/17/26	A - ACH	Forton, Chelsea Marie	$225.00
9000015962	4/17/26	A - ACH	Fortune, Kelly	$621.33
9000015963	4/17/26	A - ACH	Fox, Bolton G	$404.29
9000015964	4/17/26	A - ACH	Fox, Rachel Rae	$225.00
9000015965	4/17/26	A - ACH	Freeman, Cynthia L	$225.00
9000015966	4/17/26	A - ACH	Galea, Rebekah Lynn	$225.00
9000015967	4/17/26	A - ACH	Garza, Kirby J	$225.00
9000015968	4/17/26	A - ACH	Gattari, Kimberly Josephine	$225.00
9000015969	4/17/26	A - ACH	Gehringer, Rhonda L	$225.00
9000015970	4/17/26	A - ACH	Gensch, Sara	$225.00
9000015971	4/17/26	A - ACH	Gessner, Mason Howard	$225.00
9000015972	4/17/26	A - ACH	Gibbs, Alanna B	$269.95
9000015973	4/17/26	A - ACH	Gipe, Jacquelyn L	$225.00
9000015974	4/17/26	A - ACH	Gomez, Isabel	$225.00
9000015975	4/17/26	A - ACH	Greening, Camela Lee	$225.00
9000015976	4/17/26	A - ACH	Grollimund, Selena A	$225.00
9000015977	4/17/26	A - ACH	Guy, Kelly Lynn	$225.00
9000015978	4/17/26	A - ACH	Handzel, Christian David	$225.00
9000015979	4/17/26	A - ACH	Harding, Alex Ann	$150.00
9000015980	4/17/26	A - ACH	Heard, Jodi Lynn	$225.00
9000015981	4/17/26	A - ACH	Hebert, Jackie R	$225.00
9000015982	4/17/26	A - ACH	Hicks, Joquesha Renee	$225.00
9000015983	4/17/26	A - ACH	Hiestand, Denise	$225.00
9000015984	4/17/26	A - ACH	Hill, Morris E, III	$225.00

Berrien Springs Public Schools
Check Register - All Funds
April 2026

Check Number	Check Date	Payment Type	Name on Check	Amount
9000015985	4/17/26	A - ACH	Hinds, Givan Allison	$242.15
9000015986	4/17/26	A - ACH	Hodge, Aerial Renea	$225.00
9000015987	4/17/26	A - ACH	Hofacker, Amanda C	$342.09
9000015988	4/17/26	A - ACH	Holey, MyTia L	$225.00
9000015989	4/17/26	A - ACH	Holmes, Dion R	$225.00
9000015990	4/17/26	A - ACH	Houle, Shannon L	$142.50
9000015991	4/17/26	A - ACH	Hulet, Steven M	$394.44
9000015992	4/17/26	A - ACH	Humphreys, Jennifer Rose	$225.00
9000015993	4/17/26	A - ACH	Hutchins, Jessica	$225.00
9000015994	4/17/26	A - ACH	Hutchinson, Stacie L	$297.50
9000015995	4/17/26	A - ACH	Jager, Corianne	$225.00
9000015996	4/17/26	A - ACH	Jonaitis, Monique R	$225.00
9000015997	4/17/26	A - ACH	Jones, Christopher M	$225.00
9000015998	4/17/26	A - ACH	Kalmar, Bonnie	$225.00
9000015999	4/17/26	A - ACH	Karafa, Ellen K	$225.00
9000016000	4/17/26	A - ACH	Keahey, Shannon	$225.00
9000016001	4/17/26	A - ACH	Keeton, Amanda Mae	$14.50
9000016002	4/17/26	A - ACH	Ketchum, Danielle Marie	$150.00
9000016003	4/17/26	A - ACH	Kilhefner, Christine L	$225.00
9000016004	4/17/26	A - ACH	King, Julie D	$225.00
9000016005	4/17/26	A - ACH	Kircher, James, II	$225.00
9000016006	4/17/26	A - ACH	Kirkendoll, Candice L	$225.00
9000016007	4/17/26	A - ACH	Kirkendoll, Destiny Lynn	$225.00
9000016008	4/17/26	A - ACH	Kirkendoll, Jillian Jolie	$225.00
9000016009	4/17/26	A - ACH	Kirkwood, Jamie Marie-Louise	$225.00
9000016010	4/17/26	A - ACH	Klim, Nicole L	$225.00
9000016011	4/17/26	A - ACH	Rasa, Ashley Marie	$225.00
9000016012	4/17/26	A - ACH	Klupp, Rebecca Marie	$225.00
9000016013	4/17/26	A - ACH	Kohn, Laurie A	$225.00
9000016014	4/17/26	A - ACH	Kosarue, Kylee Marie	$225.00
9000016015	4/17/26	A - ACH	Kosarue, Skylee	$225.00
9000016016	4/17/26	A - ACH	Kourtjian, Sarah	$198.37
9000016017	4/17/26	A - ACH	Ladwig, John Adam	$225.00
9000016018	4/17/26	A - ACH	Laidacker, Steven William	$225.00
9000016019	4/17/26	A - ACH	Lang III, Robert V	$268.36
9000016020	4/17/26	A - ACH	Lark, Autumn	$225.00
9000016021	4/17/26	A - ACH	LaVacque, Trisha	$225.00
9000016022	4/17/26	A - ACH	Lemieux, Michael R	$225.00
9000016023	4/17/26	A - ACH	LeMire, Megan	$225.00
9000016024	4/17/26	A - ACH	Leroy, Jennifer Elizabeth	$225.00
9000016025	4/17/26	A - ACH	Little, Tracy L	$225.00
9000016026	4/17/26	A - ACH	Lombard, Heather A	$225.00
9000016027	4/17/26	A - ACH	Long, Amber R	$343.90

Berrien Springs Public Schools
Check Register - All Funds
April 2026

Check Number	Check Date	Payment Type	Name on Check	Amount
9000016028	4/17/26	A - ACH	Long, Kurt D	$225.00
9000016029	4/17/26	A - ACH	Loutzenhiser, AnnMarie	$225.00
9000016030	4/17/26	A - ACH	Mackesy, Kellie	$225.00
9000016031	4/17/26	A - ACH	Mackie, Val Kay	$225.00
9000016032	4/17/26	A - ACH	Magee, Belinda Kay	$225.00
9000016033	4/17/26	A - ACH	Malott, Emily Grace	$225.00
9000016034	4/17/26	A - ACH	Manzo, Sherie	$225.00
9000016035	4/17/26	A - ACH	Marcus, Kelli Marie	$225.00
9000016036	4/17/26	A - ACH	Marlink, Vanessa	$225.00
9000016037	4/17/26	A - ACH	Marr, Mackenzie M	$225.00
9000016038	4/17/26	A - ACH	Martinez, Federico	$225.00
9000016039	4/17/26	A - ACH	Mata, Ruth	$225.00
9000016040	4/17/26	A - ACH	Mazade, Carey N	$225.00
9000016041	4/17/26	A - ACH	McDonald-Cunningham, Tracy	$225.00
9000016042	4/17/26	A - ACH	McMullan, Morgan Nichole	$75.00
9000016043	4/17/26	A - ACH	Melton, Vanessa	$225.00
9000016044	4/17/26	A - ACH	Milard, Daniel P	$225.00
9000016045	4/17/26	A - ACH	Miller, Beth Ann	$289.89
9000016046	4/17/26	A - ACH	Miller, Nathaniel	$20.88
9000016047	4/17/26	A - ACH	Miller, Sean	$225.00
9000016048	4/17/26	A - ACH	Misener, Angel Ann	$150.00
9000016049	4/17/26	A - ACH	Mitchell, Nicole L	$225.00
9000016050	4/17/26	A - ACH	Mobley, Dustin A	$225.00
9000016051	4/17/26	A - ACH	Montalvo, Ilsy	$225.00
9000016052	4/17/26	A - ACH	Moore, Jordan Marie	$225.00
9000016053	4/17/26	A - ACH	Morrison, Jessica M	$225.00
9000016054	4/17/26	A - ACH	Munson, Angelia Kay	$225.00
9000016055	4/17/26	A - ACH	Neiderquill, Courtney Mae	$225.00
9000016056	4/17/26	A - ACH	Nelson, Natalie	$225.00
9000016057	4/17/26	A - ACH	Newport, Shelby R	$225.00
9000016058	4/17/26	A - ACH	Noel, Nicolle	$225.00
9000016059	4/17/26	A - ACH	Norton, Mollie Jo	$312.55
9000016060	4/17/26	A - ACH	Nowicki, Lynne M	$225.00
9000016061	4/17/26	A - ACH	Overla, Leann Marie	$225.00
9000016062	4/17/26	A - ACH	Palmer, Keisha Yvonne	$225.00
9000016063	4/17/26	A - ACH	Passarelli, Lisa Marie	$225.00
9000016064	4/17/26	A - ACH	Pelto, Brittanie Lyn	$225.00
9000016065	4/17/26	A - ACH	Pepitone, Taylor G	$225.00
9000016066	4/17/26	A - ACH	Peppel, Brandon J	$225.00
9000016067	4/17/26	A - ACH	Perry, Anne J	$225.00
9000016068	4/17/26	A - ACH	Powers, Laurel	$225.00
9000016069	4/17/26	A - ACH	Price, Jacki A	$225.00
9000016070	4/17/26	A - ACH	Prim, Allison R	$225.00

Berrien Springs Public Schools
Check Register - All Funds
April 2026

Check Number	Check Date	Payment Type	Name on Check	Amount
9000016071	4/17/26	A - ACH	Ramadan, Asma M	$225.00
9000016072	4/17/26	A - ACH	Razoog, George M	$225.00
9000016073	4/17/26	A - ACH	Ream, Heidi L	$225.00
9000016074	4/17/26	A - ACH	Reiber, Michael	$225.00
9000016075	4/17/26	A - ACH	Rheaume, Kelliann J	$225.00
9000016076	4/17/26	A - ACH	Rhyner, Thomas Patrick, Jr	$225.00
9000016077	4/17/26	A - ACH	Romeo, Jessika Arin	$225.00
9000016078	4/17/26	A - ACH	Roscoe, Olivia C	$225.00
9000016079	4/17/26	A - ACH	Rose, Paavo Abraham	$225.00
9000016080	4/17/26	A - ACH	Ross, Tawny Sue	$225.00
9000016081	4/17/26	A - ACH	Roussel, Havah Elisabeth Rose	$490.18
9000016082	4/17/26	A - ACH	Roy, Vasylena M	$450.00
9000016083	4/17/26	A - ACH	Rucker, Kara D	$225.00
9000016084	4/17/26	A - ACH	Rudelic, Joseph Robert	$225.00
9000016085	4/17/26	A - ACH	Russell, Jennifer	$225.00
9000016086	4/17/26	A - ACH	Sahr, Sonya Isabell	$225.00
9000016087	4/17/26	A - ACH	Salamey, Rosana S	$225.00
9000016088	4/17/26	A - ACH	Salo, Sheila Marie	$225.00
9000016089	4/17/26	A - ACH	Sano-Lubbers, Brooke	$225.00
9000016090	4/17/26	A - ACH	Sauser, Cameron Chase	$225.00
9000016091	4/17/26	A - ACH	Saxe, Nolan	$225.00
9000016092	4/17/26	A - ACH	Schaaf, Derek John	$225.00
9000016093	4/17/26	A - ACH	Schafer, Lynn M	$110.21
9000016094	4/17/26	A - ACH	Scheible, Emma D	$225.00
9000016095	4/17/26	A - ACH	Schimmel, Marie F	$225.00
9000016096	4/17/26	A - ACH	Schloegel, Janet L	$225.00
9000016097	4/17/26	A - ACH	Schremmer, Paige N	$225.00
9000016098	4/17/26	A - ACH	Schuenke, Lourie Sue	$225.00
9000016099	4/17/26	A - ACH	Seid, Marissa	$225.00
9000016100	4/17/26	A - ACH	Shelton, Alicia	$225.00
9000016101	4/17/26	A - ACH	Sheppard, Brook	$225.00
9000016102	4/17/26	A - ACH	Shrewsbury, Zeather E	$150.00
9000016103	4/17/26	A - ACH	Shupe, Natasha Marie	$225.00
9000016104	4/17/26	A - ACH	Simmer, Natasha Lynn	$225.00
9000016105	4/17/26	A - ACH	Simmer, Troy	$225.00
9000016106	4/17/26	A - ACH	Simpkins, Luciana	$225.00
9000016107	4/17/26	A - ACH	Singh, Dipti	$225.00
9000016108	4/17/26	A - ACH	Smith, Alijah Kiyale	$225.00
9000016109	4/17/26	A - ACH	Smith, Alijanae Danyell	$225.00
9000016110	4/17/26	A - ACH	Smith, Ryan Allen	$225.00
9000016111	4/17/26	A - ACH	Snow, Shawn M	$225.00
9000016112	4/17/26	A - ACH	Southard, Marcus T	$225.00
9000016113	4/17/26	A - ACH	Spray, Logan	$225.00

Berrien Springs Public Schools
Check Register - All Funds
April 2026

Check Number	Check Date	Payment Type	Name on Check	Amount
9000016114	4/17/26	A - ACH	Stain, Suzanna Shirley	$225.00
9000016115	4/17/26	A - ACH	Stalling, Darr K	$225.00
9000016116	4/17/26	A - ACH	Sutherland, Haylee Denise	$3.19
9000016117	4/17/26	A - ACH	Taliana, Matthew	$225.00
9000016118	4/17/26	A - ACH	Thelen, Ryan Dale	$225.00
9000016119	4/17/26	A - ACH	Thorn, Abigail Jean	$225.00
9000016120	4/17/26	A - ACH	Toth, Alecia Nicole	$225.00
9000016121	4/17/26	A - ACH	Treynor, Rory Jason	$225.00
9000016122	4/17/26	A - ACH	Turner, Allahnah J	$225.00
9000016123	4/17/26	A - ACH	Uppleger, Danielle M	$225.00
9000016124	4/17/26	A - ACH	Vander Woude, Julianne	$225.00
9000016125	4/17/26	A - ACH	VanSyckle, Kendra	$225.00
9000016126	4/17/26	A - ACH	Vieau, Heather R	$225.00
9000016127	4/17/26	A - ACH	Wahlman, Joseph M	$225.00
9000016128	4/17/26	A - ACH	Webb, Robert Lee	$225.00
9000016129	4/17/26	A - ACH	Whitacre, Nicholas Ryan	$238.20
9000016130	4/17/26	A - ACH	Whitlock, Marc B	$225.00
9000016131	4/17/26	A - ACH	Whitney, Paul	$397.55
9000016132	4/17/26	A - ACH	Wieland-Horning, Joseph Hallowell	$225.00
9000016133	4/17/26	A - ACH	Wilkie, Karley M	$225.00
9000016134	4/17/26	A - ACH	Williams, Kathy Ann	$225.00
9000016135	4/17/26	A - ACH	Wozniak, Kevin	$225.00
9000016136	4/17/26	A - ACH	Wright, Jennifer E	$225.00
9000016137	4/17/26	A - ACH	Wright, Kevin Damon, Jr	$225.00
9000016138	4/17/26	A - ACH	Yanez, Tonya	$225.00
9000016139	4/17/26	A - ACH	Yauchstetter, Jeffrey M	$151.07
9000016140	4/17/26	A - ACH	Yurish, Calleb Lane	$225.00
9000016141	4/17/26	A - ACH	Zay, Eric D	$75.00
9000016142	4/17/26	A - ACH	Zimmer, Tamara M	$225.00
9000016143	4/17/26	A - ACH	Zurek, Joshua Peter	$225.00
9000001271	4/23/26	A - ACH	Amazon Capital Services	$428.16
9000001272	4/23/26	A - ACH	Berrien Springs Food Service	$2,808.48
9000001273	4/23/26	A - ACH	BSPS General Fund	$1,100.24
9000001274	4/23/26	A - ACH	Offringa, Jeff	$620.00
9000001275	4/23/26	A - ACH	Streelman, Francesca T	$200.00
9000016161	4/23/26	A - ACH	1440 LLC	$1,650.00
9000016162	4/23/26	A - ACH	Amazon Capital Services	$49,652.28
9000016163	4/23/26	A - ACH	Apple, Inc.	$549.00
9000016164	4/23/26	A - ACH	Berrien Springs Food Service	$1,491.88
9000016165	4/23/26	A - ACH	BE'S Refreshments, Inc.	$29.85
9000016166	4/23/26	A - ACH	Butrus, Rony	$1,083.00
9000016167	4/23/26	A - ACH	Carmi Design Group, Inc.	$412.50
9000016168	4/23/26	A - ACH	CDW Government, Inc.	$7,229.98

Berrien Springs Public Schools
Check Register - All Funds
April 2026

Check Number	Check Date	Payment Type	Name on Check	Amount
9000016169	4/23/26	A - ACH	Central Michigan Paper	$1,330.00
9000016170	4/23/26	A - ACH	Charter Communications	$285.84
9000016171	4/23/26	A - ACH	Chiti LLC	$5,082.71
9000016172	4/23/26	A - ACH	Clark Logic Capital LLC	$6,021.34
9000016173	4/23/26	A - ACH	Colony Square Enterprises LLC	$4,532.00
9000016174	4/23/26	A - ACH	Community Enterprises	$43.00
9000016175	4/23/26	A - ACH	CR Crossing LLC	$11,470.00
9000016176	4/23/26	A - ACH	Cross Ventures	$185.00
9000016177	4/23/26	A - ACH	DA Boomer Developments LLC	$2,041.21
9000016178	4/23/26	A - ACH	Delamar Traverse City	$2,460.00
9000016179	4/23/26	A - ACH	Enviro-Clean Services Inc	$87,943.17
9000016180	4/23/26	A - ACH	Fantastic Lawns And Snow/Ice LLC	$170.00
9000016181	4/23/26	A - ACH	Fort Miami Crossfit	$2,125.00
9000016182	4/23/26	A - ACH	Galapagos Marketing	$12,329.54
9000016183	4/23/26	A - ACH	Grainger	$342.04
9000016184	4/23/26	A - ACH	Hardy Properties LLC	$1,396.00
9000016185	4/23/26	A - ACH	Highpoint Partners LLC	$11,537.89
9000016186	4/23/26	A - ACH	Hoogerhyde Safe & Lock	$1,493.00
9000016187	4/23/26	A - ACH	Jostens, Inc.	$7,377.09
9000016188	4/23/26	A - ACH	Kai Holdings LLC	$5,210.76
9000016189	4/23/26	A - ACH	King of the Grill Express BBQ	$900.00
9000016190	4/23/26	A - ACH	Marana Group	$4,571.87
9000016191	4/23/26	A - ACH	Marketplace Ministries Inc	$3,057.54
9000016192	4/23/26	A - ACH	Menominee-Delta-Schoolcraft Community /	$106.25
9000016193	4/23/26	A - ACH	Murin, Joseph	$1,400.00
9000016194	4/23/26	A - ACH	Point Broadband	$140.00
9000016195	4/23/26	A - ACH	Propio LS LLC	$43.21
9000016196	4/23/26	A - ACH	Rounding Second LLC	$9,929.42
9000016197	4/23/26	A - ACH	Smerigan, Marie	$1,700.00
9000016198	4/23/26	A - ACH	Staples Advantage	$336.42
9000016199	4/23/26	A - ACH	Stroia School of Driving	$425.00
9000016200	4/23/26	A - ACH	Struthers Property Belding LLC	$27,829.00
9000016201	4/23/26	A - ACH	Struthers Property Moshers LLC	$6,000.00
9000016202	4/23/26	A - ACH	Struthers Property Vassar LLC	$17,625.00
9000016203	4/23/26	A - ACH	Swiclynn Properties LLC	$2,400.00
9000016204	4/23/26	A - ACH	Swift Printing & Comm.	$8,640.36
9000016205	4/23/26	A - ACH	Taxak Properties LLC	$21,047.50
9000016206	4/23/26	A - ACH	Tender Lawn Care, Inc.	$1,395.00
9000016207	4/23/26	A - ACH	Townsquare Media Kalamazoo, Llc	$6,103.07
9000016208	4/23/26	A - ACH	VanderKooy Land Company LP	$6,496.38
9000016209	4/23/26	A - ACH	VJ Realty LLC	$6,040.13
9000016210	4/23/26	A - ACH	West Michigan Janitorial	$22,189.59
9000016211	4/23/26	A - ACH	Westone Laboratories Inc	$164.64

Berrien Springs Public Schools
Check Register - All Funds
April 2026

Check Number	Check Date	Payment Type	Name on Check	Amount
9000016212	4/23/26	A - ACH	WSJM INC	$5,896.59
9000016213	4/23/26	A - ACH	Xerox Business Solutions Midwest	$28,786.95
9000016214	4/23/26	A - ACH	Yoder Oil Company, Inc	$60.00
9000016215	4/24/26	A - ACH	Six Flags Entertainment Corporation	$5,590.00
9000001277	4/30/26	A - ACH	Amazon Capital Services	$93.95
9000001278	4/30/26	A - ACH	AndyMark Inc	$168.56
9000001279	4/30/26	A - ACH	BSPS General Fund	$2,470.59
9000001280	4/30/26	A - ACH	Roth, Susan D	$750.00
9000001281	4/30/26	A - ACH	Scott Berry Promotions	$1,517.90
9000016259	4/30/26	A - ACH	4Imprint	$11,420.58
9000016260	4/30/26	A - ACH	A Parts Warehouse LLC	$224.00
9000016261	4/30/26	A - ACH	Absopure Water Company	$98.07
9000016262	4/30/26	A - ACH	Amazon Capital Services	$30,983.85
9000016263	4/30/26	A - ACH	B.C. Mechanical Inc.	$9,547.82
9000016264	4/30/26	A - ACH	Steve Ball Tile and Marble	$2,100.00
9000016265	4/30/26	A - ACH	Berrien RESA	$160.00
9000016266	4/30/26	A - ACH	Broadmoor Products, Inc.	$457.34
9000016267	4/30/26	A - ACH	BSN Sports	$238.32
9000016268	4/30/26	A - ACH	Capital Landscapes	$325.50
9000016269	4/30/26	A - ACH	Carmi Design Group, Inc.	$50,006.00
9000016270	4/30/26	A - ACH	CDW Government, Inc.	$2,480.98
9000016271	4/30/26	A - ACH	Central Michigan Paper	$1,330.00
9000016272	4/30/26	A - ACH	Certasite LLC	$14,320.99
9000016273	4/30/26	A - ACH	ChromebookParts.com	$6,720.30
9000016274	4/30/26	A - ACH	Consensus Cloud Solutions, Inc.	$878.41
9000016275	4/30/26	A - ACH	Delamar Traverse City	$1,600.00
9000016276	4/30/26	A - ACH	Dew-El Corp.	$210.00
9000016277	4/30/26	A - ACH	Echtinaw, Ralph Raymond	$40.00
9000016278	4/30/26	A - ACH	Family Driving School LLC	$3,060.00
9000016279	4/30/26	A - ACH	Force Technology Solutions LLC	$2,505.74
9000016280	4/30/26	A - ACH	Grainger	$146.12
9000016281	4/30/26	A - ACH	Highpoint Partners LLC	$147.32
9000016282	4/30/26	A - ACH	Imperial Supplies LLC	$2,321.92
9000016283	4/30/26	A - ACH	Instructure, Inc.	$7,920.00
9000016284	4/30/26	A - ACH	J.W. Pepper & Son Inc.	$1,840.86
9000016285	4/30/26	A - ACH	Jostens, Inc.	$1,505.39
9000016286	4/30/26	A - ACH	KSS Enterprises	$1,808.33
9000016287	4/30/26	A - ACH	MacQueen Equipment LLC	$16,829.36
9000016288	4/30/26	A - ACH	Marana Group	$282.64
9000016289	4/30/26	A - ACH	McLaren Window Cleaning LLC	$130.00
9000016290	4/30/26	A - ACH	NAPA AUTO PARTS	$1,104.97
9000016291	4/30/26	A - ACH	NCS Pearson	$3,310.00
9000016292	4/30/26	A - ACH	Pioneer Valley Books	$66.00

Berrien Springs Public Schools
Check Register - All Funds
April 2026

Check Number	Check Date	Payment Type	Name on Check	Amount
9000016293	4/30/26	A - ACH	Point Broadband	$700.00
9000016294	4/30/26	A - ACH	Republic Services #249	$245.40
9000016295	4/30/26	A - ACH	Rose Pest Solutions	$241.00
9000016296	4/30/26	A - ACH	Royal Excursion	$6,568.00
9000016297	4/30/26	A - ACH	School Specialty, LLC	$8.30
9000016298	4/30/26	A - ACH	Sentinel Technologies, Inc.	$14,759.14
9000016299	4/30/26	A - ACH	South Michigan Food Bank	$3.04
9000016300	4/30/26	A - ACH	The Journal Era	$9,996.50
9000016301	4/30/26	A - ACH	Van Haren Electric, Inc.	$625.00
9000016302	4/30/26	A - ACH	Westone Laboratories Inc	$301.84
9000016303	4/30/26	A - ACH	Wightman Environmental, Inc.	$1,200.00
9000016304	4/30/26	A - ACH	Wildman Business Group LLC	$314.19
9000016305	4/30/26	A - ACH	Worthington, Dawn Marie	$300.00
		Total Other		**$4,731,375.65**
124405	4/9/26	V - Void	Six Flags Entertainment Corporation	-$5,590.00
124418	4/16/26	V - Void	Berrien Township	-$50.00
124503	4/24/26	V - Void	Six Flags Entertainment Corporation	-$5,590.00
		Total Void		**-$11,230.00**
		Grand Total		**$8,007,743.43**