

Bridge Academy of Southwest Michigan

Check Register FY22 - 23

July 1, 2022 - June 30, 2023

Payee	Trans. Type	Check Number	Trans. Date	Amount
Berrien RESA	Computer Check	100072	7/18/2022	\$55.00
Frontline Technologies Group	Computer Check	100073	7/18/2022	\$2,249.84
GPS Educational Services	Computer Check	100074	7/18/2022	\$7,152.50
Imagine Learning LLC	Computer Check	100075	7/18/2022	\$38,500.00
Jostens Inc.	Computer Check	100076	7/18/2022	\$64.15
Kinexus Group	Computer Check	100077	7/18/2022	\$62,898.61
Verizon Wireless	Computer Check	100078	7/18/2022	\$2,111.35
BH Awning	Computer Check	100079	8/15/2022	\$960.00
Kinexus Group	Computer Check	100080	8/15/2022	\$84,196.40
Michigan Association of Superintendents & Administrators	Computer Check	100081	8/15/2022	\$225.00
PowerSchool Group LLC	Computer Check	100082	8/15/2022	\$4,800.00
Resultant	Computer Check	100083	8/15/2022	\$500.00
Twotrees Technologies	Computer Check	100084	8/15/2022	\$1,845.00
GPS Educational Services	Computer Check	100085	9/19/2022	\$4,777.80
Haworth Inc.	Computer Check	100086	9/19/2022	\$148,529.69
Jostens Inc.	Computer Check	100087	9/19/2022	\$28.43
Kinexus Group	Computer Check	100088	9/19/2022	\$20,000.00
Student Achievement Systems, LLC	Computer Check	100089	9/19/2022	\$750.40
Verizon Wireless	Computer Check	100090	9/19/2022	\$2,134.38
Kinexus Group	Computer Check	100091	9/19/2022	\$24,513.30
Kinexus Group	Computer Check	100092	9/19/2022	\$10,000.00
Berrien RESA	Computer Check	100093	10/17/2022	\$954.90
BH Awning	Computer Check	100094	10/17/2022	\$960.00
Douglas Law	Computer Check	100095	10/17/2022	\$2,172.56
GPS Educational Services	Computer Check	100096	10/17/2022	\$14,531.20
Instructional Empowermint, Inc.	Computer Check	100097	10/17/2022	\$2,100.00
Kinexus Group	Computer Check	100098	10/17/2022	\$79,654.53
Resultant	Computer Check	100099	10/17/2022	\$3,800.00
Verizon Wireless	Computer Check	100100	10/17/2022	\$1,056.41
Yeo & Yeo, P.C.	Computer Check	100101	10/17/2022	\$11,250.00
Youth Solutions, Inc	Computer Check	100102	10/17/2022	\$250.00
Berrien RESA	Computer Check	100103	11/28/2022	\$55.00
GPS Educational Services	Computer Check	100104	11/28/2022	\$11,829.30
Kinexus Group	Computer Check	100105	11/28/2022	\$39,902.96
Verizon Wireless	Computer Check	100106	11/28/2022	\$1,949.31
Yeo & Yeo, P.C.	Computer Check	100107	11/28/2022	\$1,750.00
Berrien RESA	Computer Check -	100108	1/18/2023	\$55.00
Imagine Learning LLC	Computer Check -	100109	1/18/2023	\$22,500.00
Student Achievement Systems, LLC	Computer Check	100110	1/18/2023	\$3,242.80
Verizon Wireless	Computer Check	100111	1/18/2023	\$1,206.61
Berrien RESA	Computer Check	100112	1/18/2023	\$55.00
GPS Educational Services	Computer Check	100113	1/18/2023	\$16,965.80
Imagine Learning LLC	Computer Check	100114	1/18/2023	\$22,500.00
Kinexus Group	Computer Check	100115	1/18/2023	\$125,117.16
Douglas Law	Computer Check	100116	3/17/2023	\$1,401.00
Imagine Learning LLC	Computer Check	100117	3/17/2023	\$50.00
Kinexus Group	Computer Check	100118	3/17/2023	\$102,262.70
Student Achievement Systems, LLC	Computer Check	100119	3/17/2023	\$2,391.90
Varnum LLP	Computer Check	100120	3/17/2023	\$251.25
Verizon Wireless	Computer Check -	100121	3/17/2023	\$3,644.82
Yeo & Yeo, P.C.	Computer Check	100122	3/17/2023	\$6,700.00

Berrien RESA	Computer Check	100123	4/14/2023	\$948.30
Douglas Law	Computer Check	100124	4/14/2023	\$4,017.85
GPS Educational Services	Computer Check	100125	4/14/2023	\$25,643.80
Kinexus Group	Computer Check	100126	4/14/2023	\$60,962.10
MAST Financial Group LLC	Computer Check	100127	4/14/2023	\$1,600.00
Michigan Office Environments	Computer Check	100128	4/14/2023	\$13,538.74
Douglas Law	Computer Check	100129	5/12/2023	\$1,499.75
GPS Educational Services	Computer Check	100130	5/12/2023	\$9,165.60
Jostens Inc.	Computer Check	100131	5/12/2023	\$73.88
Kinexus Group	Computer Check	100132	5/12/2023	\$66,854.03
MAST Financial Group LLC	Computer Check	100133	5/12/2023	\$1,880.08
Douglas Law	Computer Check	100134	6/9/2023	\$1,113.08
GPS Educational Services	Computer Check	100135	6/9/2023	\$4,870.00
Imagine Learning LLC	Computer Check	100136	6/9/2023	\$3,850.00
Kinexus Group	Computer Check	100137	6/9/2023	\$123,890.33
MAST Financial Group LLC	Computer Check	100138	6/9/2023	\$1,600.00
Michigan Association of Public School Academies	Computer Check	100139	6/9/2023	\$540.00
Resultant	Computer Check	100140	6/9/2023	\$3,230.00
Youth Solutions, Inc	Computer Check	100141	6/9/2023	\$8,455.00
Student Achievement Systems, LLC	Computer Check	100142	6/9/2023	\$1,098.80
				<u>\$1,231,683.40</u>