

**LOWELL AREA SCHOOLS
2022-2023 CHECK REGISTER**

| Check Date | Check Num | Vendor Name | Amount |
|-------------------|------------------|--------------------------------------|---------------|
| 7/1/2022 | 10389 | Amazon.Com | \$315.01 |
| 7/1/2022 | 10390 | Boston Square Lock & Key | \$298.00 |
| 7/1/2022 | 10391 | Credit Card Purchase | \$6.00 |
| 7/1/2022 | 10392 | UPS Store | \$18.09 |
| 7/1/2022 | 10393 | West Music | \$53.85 |
| 9/2/2022 | 10394 | Amazon.Com | \$2,769.63 |
| 9/2/2022 | 10395 | Apple Inc | \$299.00 |
| 9/2/2022 | 10396 | Comcast Cable | \$44.95 |
| 9/2/2022 | 10397 | Credit Card Purchase | \$1,941.59 |
| 9/2/2022 | 10398 | EBay | \$250.00 |
| 9/2/2022 | 10399 | Hudl | \$10,450.00 |
| 9/2/2022 | 10400 | GoTo Technologies USA, Inc. | \$7,320.69 |
| 9/2/2022 | 10401 | MSBO | \$760.00 |
| 9/2/2022 | 10402 | NB Media Solutions, LLC | \$299.00 |
| 9/2/2022 | 10403 | Pitney Bowes | \$135.00 |
| 9/2/2022 | 10404 | Riddell/All American Sports Corp | \$6,321.88 |
| 9/2/2022 | 10405 | Amazon.Com | \$3,438.34 |
| 9/2/2022 | 10406 | Basic | \$77.25 |
| 9/2/2022 | 10407 | Bernard's Ace | \$58.57 |
| 9/2/2022 | 10408 | Big Teams LLC | \$950.00 |
| 9/2/2022 | 10409 | The Booksource | \$372.69 |
| 9/2/2022 | 10410 | BSN Sports | \$31.95 |
| 9/2/2022 | 10411 | Cintas Corporation | \$167.10 |
| 9/2/2022 | 10412 | Consumers Energy | \$2,361.21 |
| 9/2/2022 | 10413 | Credit Card Purchase | \$9,557.95 |
| 9/2/2022 | 10414 | Crisis Prevention Institute | \$200.00 |
| 9/2/2022 | 10415 | Dollar General | \$8.30 |
| 9/2/2022 | 10416 | Dollar Tree | \$36.98 |
| 9/2/2022 | 10417 | GFS | \$280.17 |
| 9/2/2022 | 10418 | Hooper Printing LLC | \$456.00 |
| 9/2/2022 | 10419 | The Lowell Ledger | \$230.00 |
| 9/2/2022 | 10420 | MAME | \$60.00 |
| 9/2/2022 | 10421 | MASA | \$1,500.70 |
| 9/2/2022 | 10422 | MASB | \$6,413.00 |
| 9/2/2022 | 10423 | Meijer | \$118.98 |
| 9/2/2022 | 10424 | Midwest Food Equipment Services Inc. | \$1,114.91 |
| 9/2/2022 | 10425 | Northwest Evaluation Association | \$25,020.00 |
| 9/2/2022 | 10426 | Pioneer Athletics | \$3,322.60 |
| 9/2/2022 | 10427 | Riverside Integrated Systems, Inc. | \$447.65 |
| 9/2/2022 | 10428 | Stewmac.com | \$5,079.25 |
| 9/2/2022 | 10429 | The W W Williams Company LLC | \$1,211.70 |
| 9/2/2022 | 10430 | Walmart | \$79.00 |
| 9/2/2022 | 10431 | Waste Management Of MI Inc | \$3,536.06 |
| 9/2/2022 | 10432 | Amazon.Com | \$308.73 |

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|-------------------|------------------|-----------------------------------|---------------|
| 9/2/2022 | 10433 | Besco Water Treatment, Inc. | \$18.00 |
| 9/2/2022 | 10434 | Comcast Cable | \$44.95 |
| 9/2/2022 | 10435 | Credit Card Purchase | \$2,837.01 |
| 9/2/2022 | 10436 | Flat River Electric LLC | \$968.29 |
| 9/2/2022 | 10437 | Follett School Solutions Inc | \$193.28 |
| 9/2/2022 | 10438 | Main Street BBQ | \$987.00 |
| 9/2/2022 | 10439 | Mid-State Asbestos Removal, Inc | \$117,551.30 |
| 9/2/2022 | 10440 | MIVCA | \$75.00 |
| 9/2/2022 | 10441 | Pearson Education, Inc. | \$190.00 |
| 9/2/2022 | 10442 | Pitney Bowes | \$118.99 |
| 9/2/2022 | 10443 | Rapid Fire Protection, Inc. | \$3,324.00 |
| 9/2/2022 | 10444 | Rochester 100 Inc. | \$432.00 |
| 9/2/2022 | 10445 | Russell Plumbing & Heating | \$150.00 |
| 9/2/2022 | 10446 | Sadlier Inc. | \$288.65 |
| 9/2/2022 | 10447 | Solution Tree | \$264.87 |
| 9/2/2022 | 10448 | Stericycle | \$194.52 |
| 9/2/2022 | 10449 | Stewmac.com | \$3,705.91 |
| 9/2/2022 | 10450 | Verizon Wireless | \$396.35 |
| 9/2/2022 | 10451 | Walmart | \$241.56 |
| 8/24/2022 | 10452 | Repay Trust Account | \$10,000.00 |
| 8/31/2022 | 10453 | Huntington National Bank | \$500.00 |
| 10/2/2022 | 10454 | A Parts Warehouse LLC | \$199.75 |
| 10/2/2022 | 10455 | ACCO Brands USA | \$125.76 |
| 10/2/2022 | 10456 | BC Pizza | \$51.63 |
| 10/2/2022 | 10457 | Bernard's Ace | \$677.37 |
| 10/2/2022 | 10458 | Best Plumbing Specialties Inc | \$4,217.65 |
| 10/2/2022 | 10459 | BSN Sports | \$1,859.07 |
| 10/2/2022 | 10460 | Caledonia Farmers Elevator | \$249.09 |
| 10/2/2022 | 10461 | Canfield Plumbing & Heating, Inc. | \$1,837.00 |
| 10/2/2022 | 10462 | CDW Government Inc | \$10,357.20 |
| 10/2/2022 | 10463 | Cintas Corporation | \$167.10 |
| 10/2/2022 | 10464 | Consumers Energy | \$165.92 |
| 10/2/2022 | 10465 | Council for Exceptional Child | \$167.50 |
| 10/2/2022 | 10466 | Creative Concepts Plus | \$295.60 |
| 10/2/2022 | 10467 | Credit Card Purchase | \$37,077.76 |
| 10/2/2022 | 10468 | Curriculum Associates Inc | \$422.62 |
| 10/2/2022 | 10469 | Curtis Cleaners | \$559.00 |
| 10/2/2022 | 10470 | D.A.D.'s Tents | \$3,060.00 |
| 10/2/2022 | 10471 | Denker's Culligan of Ionia | \$200.00 |
| 10/2/2022 | 10472 | Fixall Service Inc | \$291.97 |
| 10/2/2022 | 10473 | Gregory Em Graphics & Design | \$2,140.00 |
| 10/2/2022 | 10474 | Guarneri House | \$1,035.00 |
| 10/2/2022 | 10475 | Learning Without Tears | \$3,480.35 |
| 10/2/2022 | 10476 | Heidi's Farm Market | \$497.70 |

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| 10/2/2022 | 10477 | Heinemann | \$57.95 |
| 10/2/2022 | 10478 | Hudl | \$84.48 |
| 10/2/2022 | 10479 | Hydro-Chem Systems Inc | \$507.30 |
| 10/2/2022 | 10480 | Jimmy John's | \$114.48 |
| 10/2/2022 | 10481 | GoTo Technologies USA, Inc. | \$7,320.05 |
| 10/2/2022 | 10482 | MacGill | \$286.53 |
| 10/2/2022 | 10483 | Map of the Month | \$135.00 |
| 10/2/2022 | 10484 | Marriott | \$635.00 |
| 10/2/2022 | 10485 | Meekhof Tire Sales & Service, Inc. | \$10,706.00 |
| 10/2/2022 | 10486 | Meijer | \$394.14 |
| 10/2/2022 | 10487 | MEMSPA | \$579.00 |
| 10/2/2022 | 10488 | Menards | \$2,012.94 |
| 10/2/2022 | 10489 | Midwest Transit Equipment Inc | \$2,113.78 |
| 10/2/2022 | 10490 | MSBO | \$950.00 |
| 10/2/2022 | 10491 | NASSP | \$385.00 |
| 10/2/2022 | 10492 | National FFA Organization | \$268.00 |
| 10/2/2022 | 10493 | NB Media Solutions, LLC | \$299.00 |
| 10/2/2022 | 10494 | OUTFRONT Media | \$1,000.00 |
| 10/2/2022 | 10495 | Pearson Education | \$876.23 |
| 10/2/2022 | 10496 | Pioneer Athletics | \$3,389.00 |
| 10/2/2022 | 10497 | RaizedUp LLC | \$359.70 |
| 10/2/2022 | 10498 | Really Good Stuff | \$127.77 |
| 10/2/2022 | 10499 | Renaissance Learning | \$16,549.75 |
| 10/2/2022 | 10500 | Riverside Integrated Systems, Inc. | \$1,032.95 |
| 10/2/2022 | 10501 | Rochester 100 Inc. | \$725.00 |
| 10/2/2022 | 10502 | Rose Pest Solutions | \$170.00 |
| 10/2/2022 | 10503 | Runyan Pottery Supply | \$1,105.00 |
| 10/2/2022 | 10504 | School Specialty LLC | \$24.21 |
| 10/2/2022 | 10505 | Sport Decals | \$1,372.28 |
| 10/2/2022 | 10506 | Standard Electric Company | \$929.66 |
| 10/2/2022 | 10507 | Stewmac.com | \$75.26 |
| 10/2/2022 | 10508 | Terryberry Manufacturing | \$145.97 |
| 10/2/2022 | 10509 | Thermo King Michigan, Inc. | \$200.00 |
| 10/2/2022 | 10510 | Uline Shipping Supply | \$1,303.20 |
| 10/2/2022 | 10511 | Vitale's | \$400.00 |
| 10/2/2022 | 10512 | Amazon.Com | \$23,244.85 |
| 10/2/2022 | 10513 | Amazon.Com | \$5,537.32 |
| 10/2/2022 | 10514 | ACCO Brands USA | \$83.84 |
| 10/2/2022 | 10515 | Aventric Technologies | \$624.00 |
| 10/2/2022 | 10516 | Bert's Glass LLC | \$562.27 |
| 10/2/2022 | 10517 | Blick Art Material | \$249.15 |
| 10/2/2022 | 10518 | Brigade Fire Protection Inc | \$175.00 |
| 10/2/2022 | 10519 | BSN Sports | \$4,653.16 |
| 10/2/2022 | 10520 | Carolina Biological Supply Co | \$231.59 |

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| 10/2/2022 | 10521 | Comcast Cable | \$44.95 |
| 10/2/2022 | 10522 | Credit Card Purchase | \$8,304.54 |
| 10/2/2022 | 10523 | Curriculum Associates Inc | \$218.40 |
| 10/2/2022 | 10524 | Denker's Culligan of Ionia | \$245.00 |
| 10/2/2022 | 10525 | Discount School Supply | \$578.97 |
| 10/2/2022 | 10526 | Dollar Tree | \$31.25 |
| 10/2/2022 | 10527 | Fast Signs | \$101.90 |
| 10/2/2022 | 10528 | Guarneri House | \$370.00 |
| 10/2/2022 | 10529 | Hays Photography | \$1,615.80 |
| 10/2/2022 | 10530 | Heidi's Fall Adventures | \$75.60 |
| 10/2/2022 | 10531 | Hooper Printing LLC | \$306.80 |
| 10/2/2022 | 10532 | Hudl | \$26.44 |
| 10/2/2022 | 10533 | Jimmy John's | \$434.20 |
| 10/2/2022 | 10534 | Marshall Music Co | \$1,584.32 |
| 10/2/2022 | 10535 | MASA | \$40.00 |
| 10/2/2022 | 10536 | Meijer | \$82.88 |
| 10/2/2022 | 10537 | MHSAA | \$950.00 |
| 10/2/2022 | 10538 | Midwest Air Filter Inc | \$1,565.44 |
| 10/2/2022 | 10539 | Miotech Sports Medicine Supplies | \$1,140.20 |
| 10/2/2022 | 10540 | MSVMA | \$770.00 |
| 10/2/2022 | 10541 | Napa Auto Parts | \$1,241.96 |
| 10/2/2022 | 10542 | National FFA Organization | \$175.00 |
| 10/2/2022 | 10543 | NB Media Solutions, LLC | \$190.00 |
| 10/2/2022 | 10544 | Platform Athletics LLC | \$1,500.00 |
| 10/2/2022 | 10545 | Pleune Service Company | \$942.50 |
| 10/2/2022 | 10546 | Riddell/All American Sports Corp | \$1,269.38 |
| 10/2/2022 | 10547 | Rogers Athletic Company | \$4,336.00 |
| 10/2/2022 | 10548 | Russell Plumbing & Heating | \$1,349.10 |
| 10/2/2022 | 10549 | School Datebooks Inc | \$804.05 |
| 10/2/2022 | 10550 | Shar Products Company | \$318.02 |
| 10/2/2022 | 10551 | Stericycle | \$97.26 |
| 10/2/2022 | 10552 | Stewmac.com | \$236.94 |
| 10/2/2022 | 10553 | The Lion Heart Experience | \$7,800.00 |
| 10/2/2022 | 10554 | Tractor Supply Company | \$107.80 |
| 10/2/2022 | 10555 | Unity School Bus Parts | \$71.55 |
| 10/2/2022 | 10556 | University of Oregon | \$2,100.00 |
| 10/2/2022 | 10557 | Verizon Wireless | \$394.87 |
| 10/2/2022 | 10558 | Walmart | \$72.42 |
| 10/2/2022 | 10559 | Waste Management Of MI Inc | \$3,635.16 |
| 10/3/2022 | 10560 | Repay Trust Account | \$10,000.00 |
| 11/2/2022 | 10561 | Amazon.Com | \$10,262.26 |
| 11/2/2022 | 10562 | ACCO Brands USA | \$41.92 |
| 11/2/2022 | 10563 | Apple Inc | \$1,196.00 |
| 11/2/2022 | 10564 | ASCAP | \$649.00 |

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|-------------------|------------------|------------------------------------|---------------|
| 11/2/2022 | 10565 | AT & T | \$1,246.97 |
| 11/2/2022 | 10566 | Best Buy | \$349.00 |
| 11/2/2022 | 10567 | Best Plumbing Specialties Inc | \$1,445.45 |
| 11/2/2022 | 10568 | Buyers Guide | \$2,703.73 |
| 11/2/2022 | 10569 | Canfield Plumbing & Heating, Inc. | \$4,344.50 |
| 11/2/2022 | 10570 | Carolina Biological Supply Co | \$87.04 |
| 11/2/2022 | 10571 | Credit Card Purchase | \$2,642.10 |
| 11/2/2022 | 10572 | Denker's Culligan of Ionia | \$453.75 |
| 11/2/2022 | 10573 | Fast Signs | \$207.40 |
| 11/2/2022 | 10574 | Follett School Solutions Inc | \$1,824.63 |
| 11/2/2022 | 10575 | Guarneri House | \$131.50 |
| 11/2/2022 | 10576 | Hooper Printing LLC | \$71.00 |
| 11/2/2022 | 10577 | J W Pepper & Son, Inc. | \$1,063.96 |
| 11/2/2022 | 10578 | GoTo Technologies USA, Inc. | \$7,325.45 |
| 11/2/2022 | 10579 | Lowell Litho | \$842.20 |
| 11/2/2022 | 10580 | MAME | \$329.12 |
| 11/2/2022 | 10581 | MASB | \$198.00 |
| 11/2/2022 | 10582 | McGraw Hill | \$120.92 |
| 11/2/2022 | 10583 | Meekhof Tire Sales & Service, Inc. | \$775.00 |
| 11/2/2022 | 10584 | Meijer | \$365.20 |
| 11/2/2022 | 10585 | MSBO | \$320.00 |
| 11/2/2022 | 10586 | Napa Auto Parts | \$2,629.96 |
| 11/2/2022 | 10587 | Nasco | \$90.95 |
| 11/2/2022 | 10588 | Oriental Trading Company Inc | \$392.57 |
| 11/2/2022 | 10589 | Pearson Education, Inc. | \$154.40 |
| 11/2/2022 | 10590 | Riverside Integrated Systems, Inc. | \$4,567.00 |
| 11/2/2022 | 10591 | Rogers Athletic Co | \$2,822.53 |
| 11/2/2022 | 10592 | Rose Pest Solutions | \$170.00 |
| 11/2/2022 | 10593 | School Specialty LLC | \$2,671.11 |
| 11/2/2022 | 10594 | Standard Electric Company | \$495.60 |
| 11/2/2022 | 10595 | Thermo King Michigan, Inc. | \$200.00 |
| 11/2/2022 | 10596 | Uline Shipping Supply | \$1,884.91 |
| 11/2/2022 | 10597 | Amazon.Com | \$4,448.30 |
| 11/2/2022 | 10598 | A Parts Warehouse LLC | \$119.50 |
| 11/2/2022 | 10599 | Absopure Water Company | \$74.25 |
| 11/2/2022 | 10600 | ACCO Brands USA | \$213.76 |
| 11/2/2022 | 10601 | Bernard's Ace | \$1,124.26 |
| 11/2/2022 | 10602 | Carolina Biological Supply Co | \$927.39 |
| 11/2/2022 | 10603 | Clark Hill PLC | \$1,315.00 |
| 11/2/2022 | 10604 | Credit Card Purchase | \$4,424.95 |
| 11/2/2022 | 10605 | Denker's Culligan of Ionia | \$117.50 |
| 11/2/2022 | 10606 | Dollar Tree | \$57.50 |
| 11/2/2022 | 10607 | Fast Signs | \$430.00 |
| 11/2/2022 | 10608 | Fixall Service Inc | \$4,842.32 |

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|-------------------|------------------|--|---------------|
| 11/2/2022 | 10609 | Golf Cars Plus | \$3,570.00 |
| 11/2/2022 | 10610 | Guarneri House | \$50.00 |
| 11/2/2022 | 10611 | Heinemann | \$880.00 |
| 11/2/2022 | 10612 | J Stevens Construction Inc | \$325.30 |
| 11/2/2022 | 10613 | Marshall Music Co | \$110.55 |
| 11/2/2022 | 10614 | Meijer | \$198.82 |
| 11/2/2022 | 10615 | Meyer Music | \$42.16 |
| 11/2/2022 | 10616 | Midwest Transit Equipment Inc | \$407.61 |
| 11/2/2022 | 10617 | Music Theatre International | \$8,016.25 |
| 11/2/2022 | 10618 | NB Media Solutions, LLC | \$299.00 |
| 11/2/2022 | 10619 | Rockford Ambulance Inc | \$229.50 |
| 11/2/2022 | 10620 | Scholastic Classroom Magazines | \$104.39 |
| 11/2/2022 | 10621 | School Specialty LLC | \$5,592.39 |
| 11/2/2022 | 10622 | Science Olympiad | \$250.00 |
| 11/2/2022 | 10623 | Shar Products Company | \$44.95 |
| 11/2/2022 | 10624 | Time for Kids | \$1,221.00 |
| 11/2/2022 | 10625 | Uline Shipping Supply | \$173.25 |
| 11/2/2022 | 10626 | Apple Inc | \$299.00 |
| 11/2/2022 | 10627 | Best Plumbing Specialties Inc | \$766.92 |
| 11/2/2022 | 10628 | Consumers Energy | \$12,389.70 |
| 11/2/2022 | 10629 | Credit Card Purchase | \$2,048.66 |
| 11/2/2022 | 10630 | Demco Inc | \$606.99 |
| 11/2/2022 | 10631 | Denker's Culligan of Ionia | \$127.00 |
| 11/2/2022 | 10632 | Learning A-Z | \$1,310.00 |
| 11/2/2022 | 10633 | MacAllister Rental | \$1,267.75 |
| 11/2/2022 | 10634 | National Geographic School Publishing | \$29.00 |
| 11/2/2022 | 10635 | Rockford Ambulance Inc | \$218.44 |
| 11/2/2022 | 10636 | Shar Products Company | \$68.25 |
| 11/2/2022 | 10637 | SmileMakers | \$609.77 |
| 11/2/2022 | 10638 | Solution Tree | \$1,300.00 |
| 11/2/2022 | 10639 | Stericycle | \$194.52 |
| 11/2/2022 | 10640 | Stewmac.com | \$547.22 |
| 11/2/2022 | 10641 | Verizon Wireless | \$391.25 |
| 11/2/2022 | 10642 | Waste Management Of MI Inc | \$4,811.37 |
| 11/2/2022 | 10643 | WellNow | \$348.00 |
| 11/2/2022 | 10644 | Amazon.Com | \$6,150.82 |
| 11/2/2022 | 10645 | ACCO Brands USA | \$41.92 |
| 11/2/2022 | 10646 | Credit Card Purchase | \$392.88 |
| 11/2/2022 | 10647 | Crystal Mountain Resort | \$155.81 |
| 11/2/2022 | 10648 | Denker's Culligan of Ionia | \$60.00 |
| 11/2/2022 | 10649 | Fast Signs | \$133.84 |
| 11/2/2022 | 10650 | Heinemann | \$118.65 |
| 11/2/2022 | 10651 | Jones School Supply Co Inc | \$519.75 |
| 11/2/2022 | 10652 | Kerkstra Portable Restroom Service Inc | \$1,300.00 |

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| 11/2/2022 | 10653 | Learning A-Z | \$342.00 |
| 11/2/2022 | 10654 | MAAE | \$925.00 |
| 11/2/2022 | 10655 | Map of the Month | \$85.00 |
| 11/2/2022 | 10656 | Meijer | \$46.48 |
| 11/2/2022 | 10657 | Riverside Integrated Systems, Inc. | \$986.00 |
| 11/2/2022 | 10658 | Rose Pest Solutions | \$170.00 |
| 11/2/2022 | 10659 | Russell Plumbing & Heating | \$3,935.70 |
| 11/2/2022 | 10660 | Scholastic Classroom Magazines | \$10,799.53 |
| 11/2/2022 | 10661 | Scripps National Spelling Bee | \$175.00 |
| 11/2/2022 | 10662 | SysAid Technologies | \$2,390.00 |
| 11/2/2022 | 10663 | Teachers Pay Teachers | \$15.99 |
| 11/2/2022 | 10664 | Townline Hatchery | \$500.50 |
| 11/2/2022 | 10665 | Amazon.Com | \$3,860.54 |
| 11/3/2022 | 10666 | State of Michigan | \$235.21 |
| 12/2/2022 | 10667 | Amazon.Com | \$6,655.80 |
| 12/2/2022 | 10668 | Apple Inc | \$863.94 |
| 12/2/2022 | 10669 | Audible, Inc. | \$25.20 |
| 12/2/2022 | 10670 | Bernard's Ace | \$923.83 |
| 12/2/2022 | 10671 | Besco Water Treatment, Inc. | \$18.00 |
| 12/2/2022 | 10672 | Bio-Rad Laboratories | \$197.02 |
| 12/2/2022 | 10673 | BSN Sports | \$310.83 |
| 12/2/2022 | 10674 | Canfield Plumbing & Heating, Inc. | \$30,192.10 |
| 12/2/2022 | 10675 | Comcast Cable | \$44.95 |
| 12/2/2022 | 10676 | Complete Auto Glass | \$965.00 |
| 12/2/2022 | 10677 | Credit Card Purchase | \$2,686.91 |
| 12/2/2022 | 10678 | D.A.D.'s Tents | \$710.00 |
| 12/2/2022 | 10679 | Denker's Culligan of Ionia | \$398.00 |
| 12/2/2022 | 10680 | Eco Green Supply | \$2,223.32 |
| 12/2/2022 | 10681 | Fixall Service Inc | \$1,604.76 |
| 12/2/2022 | 10682 | Flinn Scientific Inc | \$59.56 |
| 12/2/2022 | 10683 | Follett School Solutions Inc | \$2,131.36 |
| 12/2/2022 | 10684 | GoTo Technologies USA, Inc. | \$7,326.34 |
| 12/2/2022 | 10685 | Heinemann | \$200.00 |
| 12/2/2022 | 10686 | Hooper Printing LLC | \$222.03 |
| 12/2/2022 | 10687 | J W Pepper & Son, Inc. | \$859.95 |
| 12/2/2022 | 10688 | Kristen Tucker | \$345.00 |
| 12/2/2022 | 10689 | Learning A-Z | \$570.00 |
| 12/2/2022 | 10690 | Marshall Music Co | \$192.40 |
| 12/2/2022 | 10691 | McGraw Hill | \$85.06 |
| 12/2/2022 | 10692 | Meekhof Tire Sales & Service, Inc. | \$3,550.16 |
| 12/2/2022 | 10693 | Meijer | \$77.85 |
| 12/2/2022 | 10694 | Michigan FFA Association | \$455.00 |
| 12/2/2022 | 10695 | Northwest Evaluation Association | \$150.00 |
| 12/2/2022 | 10696 | OverDrive Inc | \$2,000.00 |

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| 12/2/2022 | 10697 | Pitney Bowes | \$262.02 |
| 12/2/2022 | 10698 | Prein & Newhof, P. C. | \$45.00 |
| 12/2/2022 | 10699 | Rockford Ambulance Inc | \$345.04 |
| 12/2/2022 | 10700 | School Specialty LLC | \$3,670.06 |
| 12/2/2022 | 10701 | Time for Kids | \$445.50 |
| 12/2/2022 | 10702 | Ward's Natural Science | \$1,449.52 |
| 12/2/2022 | 10703 | Absopure Water Company | \$71.75 |
| 12/2/2022 | 10704 | ACCO Brands USA | \$125.76 |
| 12/2/2022 | 10705 | Apple Inc | \$1,196.00 |
| 12/2/2022 | 10706 | AT & T | \$1,391.00 |
| 12/2/2022 | 10707 | Audible, Inc. | \$61.92 |
| 12/2/2022 | 10708 | Basic | \$533.20 |
| 12/2/2022 | 10709 | Bio-Rad Laboratories | \$301.44 |
| 12/2/2022 | 10710 | Boston Square Lock & Key | \$3,722.00 |
| 12/2/2022 | 10711 | Building Maps | \$320.00 |
| 12/2/2022 | 10712 | Buyers Guide | \$182.36 |
| 12/2/2022 | 10713 | Cintas Corporation | \$337.60 |
| 12/2/2022 | 10714 | Clark Hill PLC | \$189.00 |
| 12/2/2022 | 10715 | Creative Concepts Plus | \$20.00 |
| 12/2/2022 | 10716 | Credit Card Purchase | \$2,224.75 |
| 12/2/2022 | 10717 | Demco Inc | \$500.25 |
| 12/2/2022 | 10718 | Denker's Culligan of Ionia | \$459.25 |
| 12/2/2022 | 10719 | Detroit Institute Of The Arts | \$360.00 |
| 12/2/2022 | 10720 | Dollar General | \$35.75 |
| 12/2/2022 | 10721 | Fast Signs | \$250.00 |
| 12/2/2022 | 10722 | Guarneri House | \$3,327.00 |
| 12/2/2022 | 10723 | Hooper Printing LLC | \$345.11 |
| 12/2/2022 | 10724 | Meijer | \$521.91 |
| 12/2/2022 | 10725 | Meyer Music | \$1,118.54 |
| 12/2/2022 | 10726 | MHSAA | \$15.00 |
| 12/2/2022 | 10727 | Napa Auto Parts | \$288.16 |
| 12/2/2022 | 10728 | NB Media Solutions, LLC | \$299.00 |
| 12/2/2022 | 10729 | Office Depot | \$52.08 |
| 12/2/2022 | 10730 | Oriental Trading Company Inc | \$445.84 |
| 12/2/2022 | 10731 | Peerless Inc | \$590.00 |
| 12/2/2022 | 10732 | Raymond Geddes and Co Inc | \$122.76 |
| 12/2/2022 | 10733 | Scholastic Book Fairs | \$5,213.42 |
| 12/2/2022 | 10734 | Standard Electric Company | \$1,018.71 |
| 12/2/2022 | 10735 | Terryberry Manufacturing | \$148.76 |
| 12/2/2022 | 10736 | Trusted Rides LLC | \$765.00 |
| 12/2/2022 | 10737 | Ward's Natural Science | \$110.75 |
| 12/2/2022 | 10738 | Amazon.Com | \$2,168.99 |
| 12/2/2022 | 10739 | Amazon.Com | \$4,969.73 |
| 12/2/2022 | 10740 | Ada - Lowell 5 | \$1,000.00 |

**LOWELL AREA SCHOOLS
2022-2023 CHECK REGISTER**

| Check Date | Check Num | Vendor Name | Amount |
|-------------------|------------------|-------------------------------|---------------|
| 12/2/2022 | 10741 | Audible, Inc. | \$25.19 |
| 12/2/2022 | 10742 | BSN Sports | \$835.58 |
| 12/2/2022 | 10743 | Carolina Biological Supply Co | \$20.55 |
| 12/2/2022 | 10744 | Clark Hill PLC | \$456.00 |
| 12/2/2022 | 10745 | Comcast Cable | \$44.95 |
| 12/2/2022 | 10746 | Consumers Energy | \$20,212.07 |
| 12/2/2022 | 10747 | Creative Concepts Plus | \$120.00 |
| 12/2/2022 | 10748 | Credit Card Purchase | \$2,036.59 |
| 12/2/2022 | 10749 | Crisis Prevention Institute | \$1,024.75 |
| 12/2/2022 | 10750 | Demco Inc | \$47.40 |
| 12/2/2022 | 10751 | Denker's Culligan of Ionia | \$285.25 |
| 12/2/2022 | 10752 | Follett School Solutions Inc | \$962.27 |
| 12/2/2022 | 10753 | Fountain's Fundraising LLC | \$857.15 |
| 12/2/2022 | 10754 | GFS | \$234.86 |
| 12/2/2022 | 10755 | Hobby Lobby | \$11.63 |
| 12/2/2022 | 10756 | Hooper Printing LLC | \$127.10 |
| 12/2/2022 | 10757 | J W Pepper & Son, Inc. | \$825.87 |
| 12/2/2022 | 10758 | Jimmy John's | \$1,040.52 |
| 12/2/2022 | 10759 | Kristen Tucker | \$192.00 |
| 12/2/2022 | 10760 | Lakeshore Learning Materials | \$445.05 |
| 12/2/2022 | 10761 | Ll Johnson Lumber Mfg Co | \$657.60 |
| 12/2/2022 | 10762 | MASPA | \$140.00 |
| 12/2/2022 | 10763 | Meijer | \$262.49 |
| 12/2/2022 | 10764 | Meyer Music | \$1,507.00 |
| 12/2/2022 | 10765 | RaizedUp LLC | \$3,000.00 |
| 12/2/2022 | 10766 | Rockford Ambulance Inc | \$310.28 |
| 12/2/2022 | 10767 | School Specialty LLC | \$3,248.04 |
| 12/2/2022 | 10768 | Scripps National Spelling Bee | \$175.00 |
| 12/2/2022 | 10769 | Target | \$56.94 |
| 12/2/2022 | 10770 | Teachers Pay Teachers | \$8.25 |
| 12/2/2022 | 10771 | Trane U.S. Inc. | \$3,304.85 |
| 12/2/2022 | 10772 | Trusted Rides LLC | \$220.00 |
| 12/2/2022 | 10773 | Verizon Wireless | \$751.08 |
| 12/2/2022 | 10774 | Walsworth Publishing Company | \$9,242.22 |
| 12/2/2022 | 10775 | Waste Management Of MI Inc | \$3,740.12 |
| 12/2/2022 | 10776 | Amazon.Com | \$2,598.90 |
| 12/2/2022 | 10777 | ACCO Brands USA | \$118.56 |
| 12/2/2022 | 10778 | Barnes & Noble Book Store | \$383.40 |
| 12/2/2022 | 10779 | BSN Sports | \$1,800.00 |
| 12/2/2022 | 10780 | Creative Concepts Plus | \$40.00 |
| 12/2/2022 | 10781 | Credit Card Purchase | \$10,909.32 |
| 12/2/2022 | 10782 | Denker's Culligan of Ionia | \$200.00 |
| 12/2/2022 | 10783 | Dollar Tree | \$48.76 |
| 12/2/2022 | 10784 | FIRST | \$6,000.00 |

**LOWELL AREA SCHOOLS
2022-2023 CHECK REGISTER**

| Check Date | Check Num | Vendor Name | Amount |
|-------------------|------------------|------------------------------------|---------------|
| 12/2/2022 | 10785 | Fixall Service Inc | \$63.59 |
| 12/2/2022 | 10786 | Flinn Scientific Inc | \$74.18 |
| 12/2/2022 | 10787 | Follett School Solutions Inc | \$8,042.13 |
| 12/2/2022 | 10788 | GFS | \$321.65 |
| 12/2/2022 | 10789 | GoTo Technologies USA, Inc. | \$7,211.98 |
| 12/2/2022 | 10790 | Hydro-Chem Systems Inc | \$2,809.83 |
| 12/2/2022 | 10791 | Meijer | \$34.72 |
| 12/2/2022 | 10792 | Plank Road Publishing | \$124.95 |
| 12/2/2022 | 10793 | Prein & Newhof, P. C. | \$295.00 |
| 12/2/2022 | 10794 | Quill Corporation | \$176.79 |
| 12/2/2022 | 10795 | Red Barn Market | \$312.00 |
| 12/2/2022 | 10796 | Riverside Integrated Systems, Inc. | \$4,860.00 |
| 12/2/2022 | 10797 | Rockford Ambulance Inc | \$264.26 |
| 12/2/2022 | 10798 | State of Michigan | \$1,531.42 |
| 12/2/2022 | 10799 | Teachers Pay Teachers | \$12.00 |
| 12/2/2022 | 10800 | Thermo King Michigan, Inc. | \$200.00 |
| 12/2/2022 | 10801 | UPS Store | \$66.37 |
| 12/2/2022 | 10802 | Waste Management Of MI Inc | \$3,818.54 |
| 12/5/2022 | 10803 | Refpay Trust Account | \$10,000.00 |
| 1/2/2023 | 10804 | Absopure Water Company | \$45.00 |
| 1/2/2023 | 10805 | Academic Therapy Publications | \$108.90 |
| 1/2/2023 | 10806 | ACCO Brands USA | \$83.84 |
| 1/2/2023 | 10807 | AT & T | \$1,391.00 |
| 1/2/2023 | 10808 | Audible, Inc. | \$25.09 |
| 1/2/2023 | 10809 | Bernard's Ace | \$961.02 |
| 1/2/2023 | 10810 | Bio-Rad Laboratories | \$221.77 |
| 1/2/2023 | 10811 | Canfield Plumbing & Heating, Inc. | \$3,009.00 |
| 1/2/2023 | 10812 | Creative Concepts Plus | \$120.00 |
| 1/2/2023 | 10813 | Credit Card Purchase | \$9,966.15 |
| 1/2/2023 | 10814 | Demco Inc | \$696.14 |
| 1/2/2023 | 10815 | Denker's Culligan of Ionia | \$158.25 |
| 1/2/2023 | 10816 | Dollar General | \$56.97 |
| 1/2/2023 | 10817 | Dollar Tree | \$73.64 |
| 1/2/2023 | 10818 | EAI Education | \$62.97 |
| 1/2/2023 | 10819 | Follett School Solutions Inc | \$6,123.82 |
| 1/2/2023 | 10820 | Frederik Meijer Gardens | \$2,150.00 |
| 1/2/2023 | 10821 | Keiser's | \$244.78 |
| 1/2/2023 | 10822 | Kristen Tucker | \$132.00 |
| 1/2/2023 | 10823 | Marshall Music Co | \$171.11 |
| 1/2/2023 | 10824 | Meekhof Tire Sales & Service, Inc. | \$6,096.50 |
| 1/2/2023 | 10825 | Meyer Music | \$2,431.39 |
| 1/2/2023 | 10826 | Michigan FFA Association | \$1,044.00 |
| 1/2/2023 | 10827 | MPAAA | \$85.00 |
| 1/2/2023 | 10828 | Napa Auto Parts | \$669.99 |

**LOWELL AREA SCHOOLS
2022-2023 CHECK REGISTER**

| Check Date | Check Num | Vendor Name | Amount |
|-------------------|------------------|------------------------------------|---------------|
| 1/2/2023 | 10829 | Nasco | \$247.89 |
| 1/2/2023 | 10830 | NB Media Solutions, LLC | \$299.00 |
| 1/2/2023 | 10831 | Rose Pest Solutions | \$170.00 |
| 1/2/2023 | 10832 | Scantron | \$138.16 |
| 1/2/2023 | 10833 | Scholastic Teacher Store | \$331.78 |
| 1/2/2023 | 10834 | School Specialty LLC | \$3,162.98 |
| 1/2/2023 | 10835 | Scripps National Spelling Bee | \$175.00 |
| 1/2/2023 | 10836 | Shar Products Company | \$93.18 |
| 1/2/2023 | 10837 | Speedway | \$400.00 |
| 1/2/2023 | 10838 | Stericycle | \$97.26 |
| 1/2/2023 | 10839 | Stewmac.com | \$605.36 |
| 1/2/2023 | 10840 | United States Postmaster | \$14.40 |
| 1/2/2023 | 10841 | Vitale's | \$1,762.28 |
| 1/2/2023 | 10842 | Walmart | \$519.96 |
| 1/2/2023 | 10843 | Amazon.Com | \$8,285.33 |
| 1/2/2023 | 10844 | Amazon.Com | \$3,877.64 |
| 1/2/2023 | 10845 | Amazon.Com | \$1,497.62 |
| 1/2/2023 | 10846 | ACCO Brands USA | \$606.60 |
| 1/2/2023 | 10847 | Apple Inc | \$6.99 |
| 1/2/2023 | 10848 | Besco Water Treatment, Inc. | \$129.50 |
| 1/2/2023 | 10849 | Best Buy | \$429.99 |
| 1/2/2023 | 10850 | Boston Square Lock & Key | \$1,971.00 |
| 1/2/2023 | 10851 | BSN Sports | \$2,797.99 |
| 1/2/2023 | 10852 | Carolina Biological Supply Co | \$36.75 |
| 1/2/2023 | 10853 | Creative Concepts Plus | \$40.00 |
| 1/2/2023 | 10854 | Credit Card Purchase | \$6,386.71 |
| 1/2/2023 | 10855 | Demco Inc | \$1,418.39 |
| 1/2/2023 | 10856 | Denker's Culligan of Ionia | \$335.25 |
| 1/2/2023 | 10857 | Dollar Tree | \$10.60 |
| 1/2/2023 | 10858 | Fast Signs | \$1,123.60 |
| 1/2/2023 | 10859 | GFS | \$475.17 |
| 1/2/2023 | 10860 | Greatland Corporation | \$603.92 |
| 1/2/2023 | 10861 | Guarneri House | \$490.00 |
| 1/2/2023 | 10862 | Heinemann | \$100.00 |
| 1/2/2023 | 10863 | J W Pepper & Son, Inc. | \$350.91 |
| 1/2/2023 | 10864 | Lakeshore Learning Materials | \$1,761.20 |
| 1/2/2023 | 10865 | Meijer | \$612.44 |
| 1/2/2023 | 10866 | RaizedUp LLC | \$2,090.00 |
| 1/2/2023 | 10867 | Read Naturally | \$2,300.00 |
| 1/2/2023 | 10868 | Riverside Integrated Systems, Inc. | \$430.17 |
| 1/2/2023 | 10869 | Solution Tree | \$53.20 |
| 1/2/2023 | 10870 | Sports Addix | \$421.81 |
| 1/2/2023 | 10871 | Teacher's Discovery | \$80.38 |
| 1/2/2023 | 10872 | Verizon Wireless | \$719.94 |

**LOWELL AREA SCHOOLS
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| Check Date | Check Num | Vendor Name | Amount |
|-------------------|------------------|-----------------------------------|---------------|
| 2/2/2023 | 10873 | Amazon.Com | \$2,613.74 |
| 2/2/2023 | 10874 | ACCO Brands USA | \$244.32 |
| 2/2/2023 | 10875 | BSN Sports | \$9,810.98 |
| 2/2/2023 | 10876 | Cintas Corporation | \$170.50 |
| 2/2/2023 | 10877 | Clark Hill PLC | \$199.50 |
| 2/2/2023 | 10878 | Comcast Cable | \$44.95 |
| 2/2/2023 | 10879 | Consumers Energy | \$15,190.59 |
| 2/2/2023 | 10880 | Credit Card Purchase | \$138.94 |
| 2/2/2023 | 10881 | Decker Equipment | \$2,278.89 |
| 2/2/2023 | 10882 | Denker's Culligan of Ionia | \$289.50 |
| 2/2/2023 | 10883 | Flinn Scientific Inc | \$23.63 |
| 2/2/2023 | 10884 | Follett School Solutions Inc | \$1,871.26 |
| 2/2/2023 | 10885 | Grand Rapids Art Museum | \$1,267.00 |
| 2/2/2023 | 10886 | Hooper Printing LLC | \$167.71 |
| 2/2/2023 | 10887 | Little Caesars Pizza | \$23.27 |
| 2/2/2023 | 10888 | Meijer | \$1,182.90 |
| 2/2/2023 | 10889 | MSBO | \$360.00 |
| 2/2/2023 | 10890 | MSVMA | \$280.00 |
| 2/2/2023 | 10891 | Music Theatre International | \$81.13 |
| 2/2/2023 | 10892 | OnSolve, LLC | \$6,405.99 |
| 2/2/2023 | 10893 | Oriental Trading Company Inc | \$727.40 |
| 2/2/2023 | 10894 | OverDrive Inc | \$1,908.52 |
| 2/2/2023 | 10895 | Pitney Bowes | \$29.52 |
| 2/2/2023 | 10896 | Quill Corporation | \$1,177.27 |
| 2/2/2023 | 10897 | Ronda Auto Centers | \$549.93 |
| 2/2/2023 | 10898 | SmileMakers | \$876.11 |
| 2/2/2023 | 10899 | Super Duper Publication | \$89.00 |
| 2/2/2023 | 10900 | Thermo King Michigan, Inc. | \$200.00 |
| 2/2/2023 | 10901 | United States Postmaster | \$27.60 |
| 2/2/2023 | 10902 | UPS Store | \$29.20 |
| 2/2/2023 | 10903 | Absopure Water Company | \$177.10 |
| 2/2/2023 | 10904 | Aquinas College | \$860.00 |
| 2/2/2023 | 10905 | AT & T | \$1,391.00 |
| 2/2/2023 | 10906 | Bernard's Ace | \$377.80 |
| 2/2/2023 | 10907 | BSN Sports | \$7,929.23 |
| 2/2/2023 | 10908 | Canfield Plumbing & Heating, Inc. | \$5,659.63 |
| 2/2/2023 | 10909 | Cintas Corporation | \$170.50 |
| 2/2/2023 | 10910 | Clark Hill PLC | \$57.00 |
| 2/2/2023 | 10911 | Comcast Cable | \$44.95 |
| 2/2/2023 | 10912 | Complete Auto Glass | \$200.00 |
| 2/2/2023 | 10913 | Consumers Energy | \$20,442.26 |
| 2/2/2023 | 10914 | Creative Concepts Plus | \$105.00 |
| 2/2/2023 | 10915 | Credit Card Purchase | \$6,742.10 |
| 2/2/2023 | 10916 | Curtis Cleaners | \$701.50 |

**LOWELL AREA SCHOOLS
2022-2023 CHECK REGISTER**

| Check Date | Check Num | Vendor Name | Amount |
|-------------------|------------------|------------------------------------|---------------|
| 2/2/2023 | 10917 | Denker's Culligan of Ionia | \$145.75 |
| 2/2/2023 | 10918 | Dollar General | \$69.60 |
| 2/2/2023 | 10919 | Fixall Service Inc | \$1,363.55 |
| 2/2/2023 | 10920 | Flinn Scientific Inc | \$69.95 |
| 2/2/2023 | 10921 | Follett School Solutions Inc | \$9,091.76 |
| 2/2/2023 | 10922 | GoTo Technologies USA, Inc. | \$7,233.45 |
| 2/2/2023 | 10923 | GRAINGER | \$293.28 |
| 2/2/2023 | 10924 | Guarneri House | \$260.00 |
| 2/2/2023 | 10925 | Meekhof Tire Sales & Service, Inc. | \$14,238.34 |
| 2/2/2023 | 10926 | Meijer | \$79.78 |
| 2/2/2023 | 10927 | Meyer Music | \$800.00 |
| 2/2/2023 | 10928 | Mid-State Asbestos Removal, Inc | \$2,500.00 |
| 2/2/2023 | 10929 | NB Media Solutions, LLC | \$299.00 |
| 2/2/2023 | 10930 | Oriental Trading Company Inc | \$49.31 |
| 2/2/2023 | 10931 | Pearson Education | \$599.05 |
| 2/2/2023 | 10932 | RaizedUp LLC | \$558.00 |
| 2/2/2023 | 10933 | Rose Pest Solutions | \$340.00 |
| 2/2/2023 | 10934 | Sadlier Inc. | \$326.03 |
| 2/2/2023 | 10935 | Scholten Landscape | \$5,910.00 |
| 2/2/2023 | 10936 | School Specialty LLC | \$1,547.66 |
| 2/2/2023 | 10937 | SESAC | \$343.00 |
| 2/2/2023 | 10938 | Speedway | \$400.00 |
| 2/2/2023 | 10939 | Stericycle | \$97.26 |
| 2/2/2023 | 10940 | Trane U.S. Inc. | \$604.50 |
| 2/2/2023 | 10941 | Unity School Bus Parts | \$5,591.91 |
| 2/2/2023 | 10942 | Verizon Wireless | \$315.23 |
| 2/2/2023 | 10943 | Vitale's | \$451.26 |
| 2/2/2023 | 10944 | Walsworth Publishing Company | \$1,702.31 |
| 2/2/2023 | 10945 | Waste Management Of MI Inc | \$3,816.66 |
| 2/2/2023 | 10946 | Amazon.Com | \$3,281.81 |
| 1/31/2023 | 10947 | State of Michigan | \$176.15 |
| 2/17/2023 | 10948 | State of Michigan | \$96.16 |
| 3/2/2023 | 10949 | Amazon.Com | \$4,087.50 |
| 3/2/2023 | 10950 | Bernard's Ace | \$458.77 |
| 3/2/2023 | 10951 | Best Plumbing Specialties Inc | \$747.35 |
| 3/2/2023 | 10952 | Big Boiler Brewing | \$69.07 |
| 3/2/2023 | 10953 | Buyers Guide | \$357.70 |
| 3/2/2023 | 10954 | Canfield Plumbing & Heating, Inc. | \$5,234.75 |
| 3/2/2023 | 10955 | Consumers Energy | \$17,370.17 |
| 3/2/2023 | 10956 | Credit Card Purchase | \$1,983.30 |
| 3/2/2023 | 10957 | Demco Inc | \$1,501.97 |
| 3/2/2023 | 10958 | Denker's Culligan of Ionia | \$314.50 |
| 3/2/2023 | 10959 | Discount School Supply | \$332.35 |
| 3/2/2023 | 10960 | Follett School Solutions Inc | \$3,864.23 |

**LOWELL AREA SCHOOLS
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| Check Date | Check Num | Vendor Name | Amount |
|-------------------|------------------|------------------------------------|---------------|
| 3/2/2023 | 10961 | GoTo Technologies USA, Inc. | \$7,240.54 |
| 3/2/2023 | 10962 | GVSU | \$160.00 |
| 3/2/2023 | 10963 | Lowell Area Chamber Of Commerce | \$275.00 |
| 3/2/2023 | 10964 | McGraw Hill | \$0.00 |
| 3/2/2023 | 10965 | Meekhof Tire Sales & Service, Inc. | \$1,133.14 |
| 3/2/2023 | 10966 | Midwest Air Filter Inc | \$3,115.20 |
| 3/2/2023 | 10967 | Pitney Bowes | \$135.00 |
| 3/2/2023 | 10968 | Riverside Integrated Systems, Inc. | \$360.00 |
| 3/2/2023 | 10969 | Scholastic Teacher Store | \$27.56 |
| 3/2/2023 | 10970 | Amazon.Com | \$2,761.98 |
| 3/2/2023 | 10971 | Apple Inc | \$760.00 |
| 3/2/2023 | 10972 | AT & T | \$1,391.00 |
| 3/2/2023 | 10973 | Basic | \$120.00 |
| 3/2/2023 | 10974 | Broadcast Music Inc | \$831.00 |
| 3/2/2023 | 10975 | Cintas Corporation | \$170.50 |
| 3/2/2023 | 10976 | Creative Concepts Plus | \$70.00 |
| 3/2/2023 | 10977 | Credit Card Purchase | \$2,898.06 |
| 3/2/2023 | 10978 | Demco Inc | \$923.32 |
| 3/2/2023 | 10979 | Gary's Country Meats | \$61.80 |
| 3/2/2023 | 10980 | Hooper Printing LLC | \$127.97 |
| 3/2/2023 | 10981 | J W Pepper & Son, Inc. | \$342.43 |
| 3/2/2023 | 10982 | Keiser's | \$94.82 |
| 3/2/2023 | 10983 | Meijer | \$242.15 |
| 3/2/2023 | 10984 | Meyer Music | \$1,255.73 |
| 3/2/2023 | 10985 | MSVMA | \$140.00 |
| 3/2/2023 | 10986 | Napa Auto Parts | \$1,580.07 |
| 3/2/2023 | 10987 | NB Media Solutions, LLC | \$299.00 |
| 3/2/2023 | 10988 | Overhead Door Company | \$296.60 |
| 3/2/2023 | 10989 | Pleune Service Company | \$1,305.00 |
| 3/2/2023 | 10990 | Rapid Fire Protection, Inc. | \$613.00 |
| 3/2/2023 | 10991 | Scholastic Teacher Store | \$315.00 |
| 3/2/2023 | 10992 | Teachers Pay Teachers | \$84.99 |
| 3/2/2023 | 10993 | Walmart | \$257.88 |
| 3/2/2023 | 10994 | Walsworth Publishing Company | \$1,224.86 |
| 3/2/2023 | 10995 | Amazon.Com | \$9,108.48 |
| 3/2/2023 | 10996 | ACCO Brands USA | \$50.00 |
| 3/2/2023 | 10997 | Apple Inc | \$418.99 |
| 3/2/2023 | 10998 | Audible, Inc. | \$19.95 |
| 3/2/2023 | 10999 | Big Boiler Brewing | \$1,112.93 |
| 3/2/2023 | 11000 | Boston Square Lock & Key | \$210.00 |
| 3/2/2023 | 11001 | BSN Sports | \$2,620.59 |
| 3/2/2023 | 11002 | Clark Hill PLC | \$5,748.00 |
| 3/2/2023 | 11003 | Credit Card Purchase | \$7,057.53 |
| 3/2/2023 | 11004 | Demco Inc | \$461.66 |

**LOWELL AREA SCHOOLS
2022-2023 CHECK REGISTER**

| Check Date | Check Num | Vendor Name | Amount |
|-------------------|------------------|------------------------------------|---------------|
| 3/2/2023 | 11005 | Denker's Culligan of Ionia | \$197.75 |
| 3/2/2023 | 11006 | Dollar Tree | \$51.38 |
| 3/2/2023 | 11007 | GRAINGER | \$142.12 |
| 3/2/2023 | 11008 | Hays Photography | \$359.00 |
| 3/2/2023 | 11009 | Logisoft Computer Products LLC | \$2,339.00 |
| 3/2/2023 | 11010 | Meijer | \$249.74 |
| 3/2/2023 | 11011 | Prein & Newhof, P. C. | \$725.00 |
| 3/2/2023 | 11012 | Rite Aid | \$1,034.75 |
| 3/2/2023 | 11013 | Scholten Landscape | \$14,775.00 |
| 3/2/2023 | 11014 | SoundExchange | \$750.00 |
| 3/2/2023 | 11015 | Stericycle | \$97.26 |
| 3/2/2023 | 11016 | TrackWrestling | \$143.00 |
| 3/2/2023 | 11017 | Waste Management Of MI Inc | \$3,908.16 |
| 3/2/2023 | 11018 | A Parts Warehouse LLC | \$1,365.59 |
| 3/2/2023 | 11019 | Audible, Inc. | \$23.25 |
| 3/2/2023 | 11020 | Besco Water Treatment, Inc. | \$18.00 |
| 3/2/2023 | 11021 | Black Metal Apparel LLC | \$248.75 |
| 3/2/2023 | 11022 | Bluum Of Minnesota LLC | \$345.00 |
| 3/2/2023 | 11023 | BMI Supply | \$353.45 |
| 3/2/2023 | 11024 | Boston Square Lock & Key | \$1,225.00 |
| 3/2/2023 | 11025 | Comcast Cable | \$52.90 |
| 3/2/2023 | 11026 | Consumers Energy | \$48,057.50 |
| 3/2/2023 | 11027 | Credit Card Purchase | \$4,708.32 |
| 3/2/2023 | 11028 | Demco Inc | \$1,543.47 |
| 3/2/2023 | 11029 | Denker's Culligan of Ionia | \$414.50 |
| 3/2/2023 | 11030 | Fixall Service Inc | \$3,337.14 |
| 3/2/2023 | 11031 | Flinn Scientific Inc | \$63.07 |
| 3/2/2023 | 11032 | Follett School Solutions Inc | \$9,674.44 |
| 3/2/2023 | 11033 | GFS | \$237.33 |
| 3/2/2023 | 11034 | Grand Rapids Public Museum | \$320.00 |
| 3/2/2023 | 11035 | Guarneri House | \$250.00 |
| 3/2/2023 | 11036 | Hooper Printing LLC | \$95.42 |
| 3/2/2023 | 11037 | LI Johnson Lumber Mfg Co | \$822.32 |
| 3/2/2023 | 11038 | MASB | \$297.00 |
| 3/2/2023 | 11039 | McGraw Hill | \$681.55 |
| 3/2/2023 | 11040 | Midwest Air Filter Inc | \$1,478.22 |
| 3/2/2023 | 11041 | Pearson Education | \$217.51 |
| 3/2/2023 | 11042 | Quill Corporation | \$166.79 |
| 3/2/2023 | 11043 | Red Barn Market | \$342.00 |
| 3/2/2023 | 11044 | Riverside Integrated Systems, Inc. | \$2,490.89 |
| 3/2/2023 | 11045 | Rose Pest Solutions | \$170.00 |
| 3/2/2023 | 11046 | Screencast-O-Matic | \$114.00 |
| 3/2/2023 | 11047 | Solution Tree | \$5,200.00 |
| 3/2/2023 | 11048 | Thermo King Michigan, Inc. | \$200.00 |

**LOWELL AREA SCHOOLS
2022-2023 CHECK REGISTER**

| Check Date | Check Num | Vendor Name | Amount |
|-------------------|------------------|------------------------------------|---------------|
| 3/2/2023 | 11049 | TrackWrestling | \$153.08 |
| 3/2/2023 | 11050 | Uline Shipping Supply | \$1,365.43 |
| 3/2/2023 | 11051 | UPS Store | \$31.14 |
| 3/2/2023 | 11052 | Verizon Wireless | \$328.13 |
| 3/2/2023 | 11053 | Walgreens | \$140.00 |
| 3/2/2023 | 11054 | WellNow | \$905.00 |
| 3/2/2023 | 11055 | Woodland Commercial Equipment | \$1,478.64 |
| 3/2/2023 | 11056 | Amazon.Com | \$3,989.45 |
| 2/26/2023 | 11057 | Refpay Trust Account | \$10,000.00 |
| 3/17/2023 | 11058 | State of Michigan | \$88.37 |
| 4/2/2023 | 11059 | Absopure Water Company | \$97.20 |
| 4/2/2023 | 11060 | AT & T | \$1,391.00 |
| 4/2/2023 | 11061 | Bernard's Ace | \$914.18 |
| 4/2/2023 | 11062 | Canfield Plumbing & Heating, Inc. | \$3,044.20 |
| 4/2/2023 | 11063 | Clark Hill PLC | \$1,357.00 |
| 4/2/2023 | 11064 | Credit Card Purchase | \$2,174.11 |
| 4/2/2023 | 11065 | Denker's Culligan of Ionia | \$704.00 |
| 4/2/2023 | 11066 | Flinn Scientific Inc | \$37.22 |
| 4/2/2023 | 11067 | Follett School Solutions Inc | \$4,233.99 |
| 4/2/2023 | 11068 | GoTo Technologies USA, Inc. | \$7,280.08 |
| 4/2/2023 | 11069 | GRAINGER | \$1,705.42 |
| 4/2/2023 | 11070 | Hooper Printing LLC | \$162.86 |
| 4/2/2023 | 11071 | Hope College | \$175.00 |
| 4/2/2023 | 11072 | IXL Learning | \$285.00 |
| 4/2/2023 | 11073 | J W Pepper & Son, Inc. | \$119.97 |
| 4/2/2023 | 11074 | Jimmy John's | \$345.75 |
| 4/2/2023 | 11075 | Meekhof Tire Sales & Service, Inc. | \$1,371.07 |
| 4/2/2023 | 11076 | Napa Auto Parts | \$378.00 |
| 4/2/2023 | 11077 | NB Media Solutions, LLC | \$299.00 |
| 4/2/2023 | 11078 | Peerless Inc | \$600.69 |
| 4/2/2023 | 11079 | Pleune Service Company | \$1,067.45 |
| 4/2/2023 | 11080 | Runyan Pottery Supply | \$1,522.05 |
| 4/2/2023 | 11081 | Scholten Landscape | \$1,180.00 |
| 4/2/2023 | 11082 | School Specialty LLC | \$863.85 |
| 4/2/2023 | 11083 | Secure Education Consultants LLC | \$14,750.00 |
| 4/2/2023 | 11084 | Terryberry Manufacturing | \$149.45 |
| 4/2/2023 | 11085 | Waste Management Of MI Inc | \$3,896.70 |
| 4/2/2023 | 11086 | Wolf Kubota | \$2,686.53 |
| 4/2/2023 | 11087 | Amazon.Com | \$3,351.52 |
| 4/2/2023 | 11088 | Barnes & Noble | \$184.12 |
| 4/2/2023 | 11089 | Best Plumbing Specialties Inc | \$787.32 |
| 4/2/2023 | 11090 | BSN Sports | \$5,081.02 |
| 4/2/2023 | 11091 | Buyers Guide | \$570.62 |
| 4/2/2023 | 11092 | Consumers Energy | \$27,548.36 |

**LOWELL AREA SCHOOLS
2022-2023 CHECK REGISTER**

| Check Date | Check Num | Vendor Name | Amount |
|-------------------|------------------|------------------------------|---------------|
| 4/2/2023 | 11093 | Creative Concepts Plus | \$424.00 |
| 4/2/2023 | 11094 | Credit Card Purchase | \$2,406.45 |
| 4/2/2023 | 11095 | Dollar Tree | \$7.50 |
| 4/2/2023 | 11096 | GFS | \$450.91 |
| 4/2/2023 | 11097 | Hobby Lobby | \$209.10 |
| 4/2/2023 | 11098 | Holiday Inn | \$3,669.66 |
| 4/2/2023 | 11099 | Kristen Tucker | \$432.00 |
| 4/2/2023 | 11100 | Lowell Litho | \$328.00 |
| 4/2/2023 | 11101 | Meijer | \$316.25 |
| 4/2/2023 | 11102 | MSBO | \$585.00 |
| 4/2/2023 | 11103 | Prein & Newhof, P. C. | \$900.00 |
| 4/2/2023 | 11104 | Scholten Landscape | \$4,730.00 |
| 4/2/2023 | 11105 | School Nurse Supply Inc | \$924.00 |
| 4/2/2023 | 11106 | Solution Tree | \$22,470.00 |
| 4/2/2023 | 11107 | Speed Wrench Inc | \$9,708.04 |
| 4/2/2023 | 11108 | Stericycle | \$97.26 |
| 4/2/2023 | 11109 | Teachers Pay Teachers | \$22.00 |
| 4/2/2023 | 11110 | Thermo King Michigan, Inc. | \$200.00 |
| 4/2/2023 | 11111 | US Games | \$1,050.19 |
| 4/2/2023 | 11112 | Amazon.Com | \$6,759.60 |
| 4/2/2023 | 11113 | Amazon.Com | \$3,189.04 |
| 4/2/2023 | 11114 | ACCO Brands USA | \$41.56 |
| 4/2/2023 | 11115 | Amazon.Com | \$50.00 |
| 4/2/2023 | 11116 | CDW Government Inc | \$11,440.00 |
| 4/2/2023 | 11117 | Cintas Corporation | \$337.60 |
| 4/2/2023 | 11118 | Clark Hill PLC | \$513.00 |
| 4/2/2023 | 11119 | Comcast Cable | \$52.90 |
| 4/2/2023 | 11120 | Consumers Energy | \$20,127.08 |
| 4/2/2023 | 11121 | Credit Card Purchase | \$4,651.45 |
| 4/2/2023 | 11122 | Denker's Culligan of Ionia | \$229.00 |
| 4/2/2023 | 11123 | Dollar Tree | \$34.45 |
| 4/2/2023 | 11124 | E. A. Graphics | \$650.00 |
| 4/2/2023 | 11125 | Follett School Solutions Inc | \$7,698.39 |
| 4/2/2023 | 11126 | Guarneri House | \$240.00 |
| 4/2/2023 | 11127 | Jet's Pizza | \$152.00 |
| 4/2/2023 | 11128 | John Ball Zoo | \$500.00 |
| 4/2/2023 | 11129 | Kristen Tucker | \$90.00 |
| 4/2/2023 | 11130 | Meijer | \$96.87 |
| 4/2/2023 | 11131 | MHSAA | \$20.00 |
| 4/2/2023 | 11132 | Michigan FFA Association | \$572.00 |
| 4/2/2023 | 11133 | MSVMA | \$225.00 |
| 4/2/2023 | 11134 | National FFA Organization | \$312.00 |
| 4/2/2023 | 11135 | RaizedUp LLC | \$440.00 |
| 4/2/2023 | 11136 | Shar Products Company | \$214.03 |

**LOWELL AREA SCHOOLS
2022-2023 CHECK REGISTER**

| Check Date | Check Num | Vendor Name | Amount |
|-------------------|------------------|------------------------------------|---------------|
| 4/2/2023 | 11137 | Superior Printing Inc | \$58.69 |
| 4/2/2023 | 11138 | Verizon Wireless | \$322.07 |
| 4/2/2023 | 11139 | Meijer | \$50.00 |
| 3/24/2023 | 11140 | Refrpay Trust Account | \$10,000.00 |
| 3/30/2023 | 11141 | Huntington National Bank | \$500.00 |
| 4/18/2023 | 11142 | State of Michigan | \$117.67 |
| 5/2/2023 | 11143 | A Parts Warehouse LLC | \$1,144.56 |
| 5/2/2023 | 11144 | ACCO Brands USA | \$56.72 |
| 5/2/2023 | 11145 | AccuCut | \$216.00 |
| 5/2/2023 | 11146 | Amazon.Com | \$2,873.03 |
| 5/2/2023 | 11147 | Canfield Plumbing & Heating, Inc. | \$9,228.90 |
| 5/2/2023 | 11148 | Complete Auto Glass | \$787.65 |
| 5/2/2023 | 11149 | Credit Card Purchase | \$6,198.17 |
| 5/2/2023 | 11150 | Demco Inc | \$248.34 |
| 5/2/2023 | 11151 | Denker's Culligan of Ionia | \$404.00 |
| 5/2/2023 | 11152 | J W Pepper & Son, Inc. | \$215.46 |
| 5/2/2023 | 11153 | Keiser's | \$265.25 |
| 5/2/2023 | 11154 | Kent County Health Department | \$80.00 |
| 5/2/2023 | 11155 | Lowell Litho | \$289.00 |
| 5/2/2023 | 11156 | MASA | \$375.00 |
| 5/2/2023 | 11157 | MASSP | \$250.00 |
| 5/2/2023 | 11158 | Meekhof Tire Sales & Service, Inc. | \$1,578.00 |
| 5/2/2023 | 11159 | Meijer | \$59.88 |
| 5/2/2023 | 11160 | Meijer Gardens | \$50.00 |
| 5/2/2023 | 11161 | Meyer Music | \$746.81 |
| 5/2/2023 | 11162 | MHSAA | \$60.00 |
| 5/2/2023 | 11163 | Napa Auto Parts | \$321.77 |
| 5/2/2023 | 11164 | NASSP | \$444.99 |
| 5/2/2023 | 11165 | NB Media Solutions, LLC | \$299.00 |
| 5/2/2023 | 11166 | Pearson Education | \$236.38 |
| 5/2/2023 | 11167 | School Specialty LLC | \$2,622.61 |
| 5/2/2023 | 11168 | Standard Electric Company | \$3,314.28 |
| 5/2/2023 | 11169 | Amazon.Com | \$954.15 |
| 5/2/2023 | 11170 | AT & T | \$1,391.00 |
| 5/2/2023 | 11171 | Audible, Inc. | \$30.35 |
| 5/2/2023 | 11172 | Bernard's Ace | \$375.81 |
| 5/2/2023 | 11173 | Credit Card Purchase | \$710.00 |
| 5/2/2023 | 11174 | EBay | \$200.24 |
| 5/2/2023 | 11175 | Ellison Educational | \$154.49 |
| 5/2/2023 | 11176 | Flinn Scientific Inc | \$82.70 |
| 5/2/2023 | 11177 | GFS | \$271.66 |
| 5/2/2023 | 11178 | GoTo Technologies USA, Inc. | \$7,712.92 |
| 5/2/2023 | 11179 | Guarneri House | \$70.00 |
| 5/2/2023 | 11180 | Keiser's | \$218.03 |

**LOWELL AREA SCHOOLS
2022-2023 CHECK REGISTER**

| Check Date | Check Num | Vendor Name | Amount |
|-------------------|------------------|---------------------------------------|---------------|
| 5/2/2023 | 11181 | Marshall Music Co | \$998.82 |
| 5/2/2023 | 11182 | MASB | \$99.00 |
| 5/2/2023 | 11183 | Meijer | \$75.92 |
| 5/2/2023 | 11184 | MSBOA | \$615.00 |
| 5/2/2023 | 11185 | NASSP | \$385.00 |
| 5/2/2023 | 11186 | Red Barn Market | \$306.00 |
| 5/2/2023 | 11187 | Rose Pest Solutions | \$170.00 |
| 5/2/2023 | 11188 | Schena Roofing & Sheet Metal Co Inc | \$720.00 |
| 5/2/2023 | 11189 | Teachers Pay Teachers | \$132.06 |
| 5/2/2023 | 11190 | WellNow | \$87.00 |
| 5/2/2023 | 11191 | Amazon.Com | \$5,005.45 |
| 5/2/2023 | 11192 | Absopure Water Company | \$46.00 |
| 5/2/2023 | 11193 | ASCAP | \$668.00 |
| 5/2/2023 | 11194 | Bio-Rad Laboratories | \$227.56 |
| 5/2/2023 | 11195 | BSN Sports | \$3,958.00 |
| 5/2/2023 | 11196 | Creative Concepts Plus | \$279.50 |
| 5/2/2023 | 11197 | Credit Card Purchase | \$4,374.10 |
| 5/2/2023 | 11198 | Demco Inc | \$346.25 |
| 5/2/2023 | 11199 | Dollar Tree | \$37.50 |
| 5/2/2023 | 11200 | Eco Green Supply | \$2,899.06 |
| 5/2/2023 | 11201 | Follett School Solutions Inc | \$8,855.31 |
| 5/2/2023 | 11202 | Grand Rapids Fence, Inc. | \$370.00 |
| 5/2/2023 | 11203 | Institute for Multi-Sensory Education | \$1,169.50 |
| 5/2/2023 | 11204 | Meijer | \$35.93 |
| 5/2/2023 | 11205 | National FFA Organization | \$66.00 |
| 5/2/2023 | 11206 | Schena Roofing & Sheet Metal Co Inc | \$630.00 |
| 5/2/2023 | 11207 | Scholten Landscape | \$13,745.00 |
| 5/2/2023 | 11208 | Stericycle | \$97.26 |
| 5/2/2023 | 11209 | Thermo King Michigan, Inc. | \$200.00 |
| 5/2/2023 | 11210 | Verizon Wireless | \$175.36 |
| 5/2/2023 | 11211 | Walmart | \$356.45 |
| 5/2/2023 | 11212 | Waste Management Of MI Inc | \$3,873.87 |
| 5/2/2023 | 11213 | Best Plumbing Specialties Inc | \$595.92 |
| 5/2/2023 | 11214 | Comcast Cable | \$52.90 |
| 5/2/2023 | 11215 | Credit Card Purchase | \$2,712.58 |
| 5/2/2023 | 11216 | Follett School Solutions Inc | \$455.95 |
| 5/2/2023 | 11217 | Guarneri House | \$748.00 |
| 5/2/2023 | 11218 | J W Pepper & Son, Inc. | \$986.70 |
| 5/2/2023 | 11219 | Kids Read Now | \$23,987.50 |
| 5/2/2023 | 11220 | MASSP | \$425.00 |
| 5/2/2023 | 11221 | Meijer | \$239.67 |
| 5/2/2023 | 11222 | Pitney Bowes | \$262.02 |
| 5/2/2023 | 11223 | Prein & Newhof, P. C. | \$60.00 |
| 5/2/2023 | 11224 | Primex Inc | \$6,026.60 |

**LOWELL AREA SCHOOLS
2022-2023 CHECK REGISTER**

| Check Date | Check Num | Vendor Name | Amount |
|-------------------|------------------|---------------------------------------|---------------|
| 5/2/2023 | 11225 | RaizedUp LLC | \$2,128.00 |
| 5/2/2023 | 11226 | Rose Pest Solutions | \$170.00 |
| 5/2/2023 | 11227 | School Specialty LLC | \$1,153.89 |
| 5/2/2023 | 11228 | Team Gazelle | \$1,474.48 |
| 5/2/2023 | 11229 | Amazon.Com | \$968.55 |
| 5/3/2023 | 11230 | Refrpay Trust Account | \$8,500.00 |
| 6/2/2023 | 11231 | Absopure Water Company | \$74.25 |
| 6/2/2023 | 11232 | ACCO Brands USA | \$56.72 |
| 6/2/2023 | 11233 | Amazon.Com | \$6,191.76 |
| 6/2/2023 | 11234 | AT & T | \$1,391.00 |
| 6/2/2023 | 11235 | Bernard's Ace | \$819.32 |
| 6/2/2023 | 11236 | Besco Water Treatment, Inc. | \$18.00 |
| 6/2/2023 | 11237 | BSN Sports | \$3,569.67 |
| 6/2/2023 | 11238 | Canfield Plumbing & Heating, Inc. | \$2,193.00 |
| 6/2/2023 | 11239 | Cintas Corporation | \$170.50 |
| 6/2/2023 | 11240 | Credit Card Purchase | \$4,992.37 |
| 6/2/2023 | 11241 | Demco Inc | \$559.78 |
| 6/2/2023 | 11242 | Denker's Culligan of Ionia | \$706.00 |
| 6/2/2023 | 11243 | Dollar Tree | \$304.75 |
| 6/2/2023 | 11244 | Flinn Scientific Inc | \$125.58 |
| 6/2/2023 | 11245 | Frederik Meijer Gardens | \$546.00 |
| 6/2/2023 | 11246 | GFS | \$143.59 |
| 6/2/2023 | 11247 | GoTo Technologies USA, Inc. | \$7,674.90 |
| 6/2/2023 | 11248 | Hooper Printing LLC | \$345.18 |
| 6/2/2023 | 11249 | Institute for Multi-Sensory Education | \$4,500.00 |
| 6/2/2023 | 11250 | Meijer | \$1,347.21 |
| 6/2/2023 | 11251 | MPAAA | \$165.00 |
| 6/2/2023 | 11252 | NB Media Solutions, LLC | \$324.00 |
| 6/2/2023 | 11253 | Overhead Door Company | \$2,165.00 |
| 6/2/2023 | 11254 | Prein & Newhof, P. C. | \$550.00 |
| 6/2/2023 | 11255 | Really Good Stuff | \$21.94 |
| 6/2/2023 | 11256 | Red Barn Market | \$24.00 |
| 6/2/2023 | 11257 | Scholten Landscape | \$9,165.00 |
| 6/2/2023 | 11258 | SmileMakers | \$1,152.05 |
| 6/2/2023 | 11259 | Standard Electric Company | \$990.01 |
| 6/2/2023 | 11260 | Target | \$9.89 |
| 6/2/2023 | 11261 | Thermo King Michigan, Inc. | \$200.00 |
| 6/2/2023 | 11262 | Trane U.S. Inc. | \$8,803.03 |
| 6/2/2023 | 11263 | Walgreens | \$14.99 |
| 6/2/2023 | 11264 | Waste Management Of MI Inc | \$3,924.36 |
| 6/2/2023 | 11265 | WMU Football | \$250.00 |
| 6/2/2023 | 11266 | Amazon.Com | \$1,490.14 |
| 6/2/2023 | 11267 | Basic | \$120.00 |
| 6/2/2023 | 11268 | Credit Card Purchase | \$1,017.50 |

**LOWELL AREA SCHOOLS
2022-2023 CHECK REGISTER**

| Check Date | Check Num | Vendor Name | Amount |
|-------------------|------------------|-------------------------------|---------------|
| 6/2/2023 | 11269 | Flinn Scientific Inc | \$34.72 |
| 6/2/2023 | 11270 | Guarneri House | \$250.00 |
| 6/2/2023 | 11271 | Meijer | \$140.73 |
| 6/2/2023 | 11272 | Meyer Music | \$1,025.14 |
| 6/2/2023 | 11273 | Walgreens | \$14.99 |
| 6/2/2023 | 11274 | ACCO Brands USA | \$56.72 |
| 6/2/2023 | 11275 | Ada - Lowell 5 | \$1,320.00 |
| 6/2/2023 | 11276 | Amazon.Com | \$5,283.14 |
| 6/2/2023 | 11277 | Audible, Inc. | \$13.97 |
| 6/2/2023 | 11278 | BSN Sports | \$1,939.62 |
| 6/2/2023 | 11279 | Clark Hill PLC | \$619.50 |
| 6/2/2023 | 11280 | Comcast Cable | \$52.90 |
| 6/2/2023 | 11281 | Creative Concepts Plus | \$385.00 |
| 6/2/2023 | 11282 | Credit Card Purchase | \$3,327.54 |
| 6/2/2023 | 11283 | Denker's Culligan of Ionia | \$329.00 |
| 6/2/2023 | 11284 | Dollar Tree | \$68.75 |
| 6/2/2023 | 11285 | Follett School Solutions Inc | \$4,566.29 |
| 6/2/2023 | 11286 | Frederik Meijer Gardens | \$7,151.00 |
| 6/2/2023 | 11287 | GoTo Technologies USA, Inc. | \$4.24 |
| 6/2/2023 | 11288 | Guarneri House | \$40.00 |
| 6/2/2023 | 11289 | Heinemann | \$86.00 |
| 6/2/2023 | 11290 | Instrumentalist Awards | \$167.00 |
| 6/2/2023 | 11291 | Jimmy John's | \$195.20 |
| 6/2/2023 | 11292 | Jones School Supply Co Inc | \$1,617.00 |
| 6/2/2023 | 11293 | Kent County Health Department | \$1,830.00 |
| 6/2/2023 | 11294 | Kona Ice Of Lowell | \$2,166.00 |
| 6/2/2023 | 11295 | Meijer | \$407.77 |
| 6/2/2023 | 11296 | Midwest Transit Equipment Inc | \$7,340.06 |
| 6/2/2023 | 11297 | Napa Auto Parts | \$1,069.87 |
| 6/2/2023 | 11298 | Quill Corporation | \$181.79 |
| 6/2/2023 | 11299 | RaizedUp LLC | \$352.98 |
| 6/2/2023 | 11300 | Rapid Fire Protection, Inc. | \$2,251.00 |
| 6/2/2023 | 11301 | Red Barn Market | \$18.00 |
| 6/2/2023 | 11302 | Stericycle | \$97.26 |
| 6/2/2023 | 11303 | Verizon Wireless | \$152.65 |
| 6/2/2023 | 11304 | WellNow | \$87.00 |
| 6/2/2023 | 11305 | Amazon.Com | \$3,302.66 |
| 6/2/2023 | 11306 | Audible, Inc. | \$19.49 |
| 6/2/2023 | 11307 | Besco Water Treatment, Inc. | \$16.50 |
| 6/2/2023 | 11308 | Credit Card Purchase | \$2,644.03 |
| 6/2/2023 | 11309 | Dairy Discovery | \$516.00 |
| 6/2/2023 | 11310 | Denker's Culligan of Ionia | \$189.50 |
| 6/2/2023 | 11311 | Dollar General | \$13.25 |
| 6/2/2023 | 11312 | Dollar Tree | \$116.25 |

**LOWELL AREA SCHOOLS
2022-2023 CHECK REGISTER**

| Check Date | Check Num | Vendor Name | Amount |
|-------------------|------------------|--|---------------|
| 6/2/2023 | 11313 | Institute for Multi-Sensory Education | \$1,500.00 |
| 6/2/2023 | 11314 | J W Pepper & Son, Inc. | \$154.99 |
| 6/2/2023 | 11315 | Lakeshore Learning Materials | \$124.93 |
| 6/2/2023 | 11316 | RaizedUp LLC | \$150.00 |
| 6/2/2023 | 11317 | Rose Pest Solutions | \$181.00 |
| 6/2/2023 | 11318 | Schena Roofing & Sheet Metal Co Inc | \$2,079.00 |
| 6/2/2023 | 11319 | School Specialty LLC | \$489.18 |
| 6/2/2023 | 11320 | Speedway | \$200.00 |
| 6/2/2023 | 11321 | Terryberry Manufacturing | \$472.26 |
| 6/2/2023 | 11322 | TopCat Sales | \$715.00 |
| 6/2/2023 | 11323 | Wenger Corporation | \$1,652.00 |
| 6/29/2023 | 11324 | Amazon.Com | \$11,066.18 |
| 6/29/2023 | 11325 | Audible, Inc. | \$26.70 |
| 6/29/2023 | 11326 | Canfield Plumbing & Heating, Inc. | \$7,739.60 |
| 6/29/2023 | 11327 | Creative Concepts Plus | \$90.00 |
| 6/29/2023 | 11328 | Credit Card Purchase | \$5,610.77 |
| 6/29/2023 | 11329 | Denker's Culligan of Ionia | \$200.00 |
| 6/29/2023 | 11330 | Dollar Tree | \$161.50 |
| 6/29/2023 | 11331 | GoTo Technologies USA, Inc. | \$7,667.79 |
| 6/29/2023 | 11332 | Guarneri House | \$355.00 |
| 6/29/2023 | 11333 | Hooper Printing LLC | \$2,517.03 |
| 6/29/2023 | 11334 | Institute for Multi-Sensory Education | \$2,229.57 |
| 6/29/2023 | 11335 | Jimmy John's | \$48.08 |
| 6/29/2023 | 11336 | John Ball Zoo | \$480.00 |
| 6/29/2023 | 11337 | Kerkstra Portable Restroom Service Inc | \$150.00 |
| 6/29/2023 | 11338 | LI Johnson Lumber Mfg Co | \$1,047.94 |
| 6/29/2023 | 11339 | Meijer | \$210.10 |
| 6/29/2023 | 11340 | NB Media Solutions, LLC | \$299.00 |
| 6/29/2023 | 11341 | Pitney Bowes | \$132.79 |
| 6/29/2023 | 11342 | Red Barn Market | \$54.00 |
| 6/29/2023 | 11343 | School Specialty LLC | \$937.68 |
| 6/29/2023 | 11344 | Sweet Seasons | \$113.85 |
| 6/29/2023 | 11345 | Teachers Pay Teachers | \$16.00 |
| 6/29/2023 | 11346 | The Henry Ford | \$8,286.00 |
| 6/29/2023 | 11347 | The Shooting Comet LLC | \$225.00 |
| 6/29/2023 | 11348 | Tractor Supply Company | \$224.98 |
| 6/29/2023 | 11349 | Uline Shipping Supply | \$306.11 |
| 6/29/2023 | 11350 | US Games | \$84.24 |
| 6/29/2023 | 11351 | Valley City Electronic Recycling Inc | \$799.00 |
| 6/29/2023 | 11352 | ACCO Brands USA | \$241.56 |
| 6/29/2023 | 11353 | Amazon.Com | \$6,326.42 |
| 6/29/2023 | 11354 | AT & T | \$1,391.00 |
| 6/29/2023 | 11355 | Bernard's Ace | \$115.51 |
| 6/29/2023 | 11356 | Boulder Ridge Wild Animal | \$156.00 |

**LOWELL AREA SCHOOLS
2022-2023 CHECK REGISTER**

| Check Date | Check Num | Vendor Name | Amount |
|-------------------|------------------|-------------------------------------|---------------|
| 6/29/2023 | 11357 | BSN Sports | \$190.00 |
| 6/29/2023 | 11358 | Cintas Corporation | \$170.50 |
| 6/29/2023 | 11359 | Clark Hill PLC | \$796.50 |
| 6/29/2023 | 11360 | Credit Card Purchase | \$8,484.72 |
| 6/29/2023 | 11361 | Flinn Scientific Inc | \$291.12 |
| 6/29/2023 | 11362 | GFS | \$615.62 |
| 6/29/2023 | 11363 | Jimmy John's | \$123.98 |
| 6/29/2023 | 11364 | Jostens | \$3,891.30 |
| 6/29/2023 | 11365 | MASB | \$99.00 |
| 6/29/2023 | 11366 | Meijer | \$4,118.46 |
| 6/29/2023 | 11367 | Michigan FFA Association | \$190.00 |
| 6/29/2023 | 11368 | Napa Auto Parts | \$937.02 |
| 6/29/2023 | 11369 | Oncourt Offcourt, Inc | \$2,540.84 |
| 6/29/2023 | 11370 | Pearson Assessments | \$466.13 |
| 6/29/2023 | 11371 | Runyan Pottery Supply | \$4,394.00 |
| 6/29/2023 | 11372 | Schena Roofing & Sheet Metal Co Inc | \$4,436.00 |
| 6/29/2023 | 11373 | State of Michigan | \$992.00 |
| 6/29/2023 | 11374 | Super Duper Publication | \$423.00 |
| 6/29/2023 | 11375 | TCI | \$63,945.00 |
| 6/29/2023 | 11376 | Team Gazelle | \$1,228.50 |
| 6/29/2023 | 11377 | Unity School Bus Parts | \$404.32 |
| 6/29/2023 | 11378 | Wenger Corporation | \$1,404.20 |
| 6/29/2023 | 11379 | Absopure Water Company | \$125.20 |
| 6/29/2023 | 11380 | Amazon.Com | \$3,210.73 |
| 6/29/2023 | 11381 | Apple Inc | \$299.00 |
| 6/29/2023 | 11382 | BSN Sports | \$1,109.59 |
| 6/29/2023 | 11383 | Buyers Guide | \$158.06 |
| 6/29/2023 | 11384 | Credit Card Purchase | \$3,323.50 |
| 6/29/2023 | 11385 | Dairy Discovery | \$474.00 |
| 6/29/2023 | 11386 | Dollar Tree | \$262.50 |
| 6/29/2023 | 11387 | Follett School Solutions Inc | \$2,630.98 |
| 6/29/2023 | 11388 | GoTo Technologies USA, Inc. | \$15.00 |
| 6/29/2023 | 11389 | Heinemann | \$271.78 |
| 6/29/2023 | 11390 | Jimmy John's | \$610.18 |
| 6/29/2023 | 11391 | Mac Wood's Dune Rides | \$2,220.00 |
| 6/29/2023 | 11392 | Michiana Timing | \$100.00 |
| 6/29/2023 | 11393 | MSBO | \$215.00 |
| 6/29/2023 | 11394 | National FFA Organization | \$336.50 |
| 6/29/2023 | 11395 | Oriental Trading Company Inc | \$214.46 |
| 6/29/2023 | 11396 | Pitney Bowes | \$29.52 |
| 6/29/2023 | 11397 | Solution Tree | \$1,300.00 |
| 6/29/2023 | 11398 | Stericycle | \$97.26 |
| 6/29/2023 | 11399 | Terryberry Manufacturing | \$157.20 |
| 6/29/2023 | 11400 | Verizon Wireless | \$321.95 |

**LOWELL AREA SCHOOLS
2022-2023 CHECK REGISTER**

| Check Date | Check Num | Vendor Name | Amount |
|-------------------|------------------|-----------------------------------|---------------|
| 6/29/2023 | 11401 | Waste Management Of MI Inc | \$3,959.71 |
| 6/29/2023 | 11402 | Amazon.Com | \$3,045.31 |
| 6/29/2023 | 11403 | Arrowhead Golf Course | \$350.00 |
| 6/29/2023 | 11404 | AT & T | \$1,391.00 |
| 6/29/2023 | 11405 | Bernard's Ace | \$387.97 |
| 6/29/2023 | 11406 | Cintas Corporation | \$179.98 |
| 6/29/2023 | 11407 | Comcast Cable | \$52.90 |
| 6/29/2023 | 11408 | Creative Concepts Plus | \$766.05 |
| 6/29/2023 | 11409 | Credit Card Purchase | \$2,903.18 |
| 6/29/2023 | 11410 | Hooper Printing LLC | \$1,539.69 |
| 6/29/2023 | 11411 | Jimmy John's | \$90.24 |
| 6/29/2023 | 11412 | Kona Ice Of Lowell | \$741.60 |
| 6/29/2023 | 11413 | Lowell Litho | \$505.67 |
| 6/29/2023 | 11414 | LowellArts | \$700.00 |
| 6/29/2023 | 11415 | Meijer | \$192.23 |
| 6/29/2023 | 11416 | Meyer Music | \$409.21 |
| 6/29/2023 | 11417 | Mid-State Asbestos Removal, Inc | \$4,440.00 |
| 6/29/2023 | 11418 | Red Barn Market | \$123.00 |
| 6/29/2023 | 11419 | Rose Pest Solutions | \$181.00 |
| 6/29/2023 | 11420 | The Shooting Comet LLC | \$225.00 |
| 6/30/2023 | 11421 | Amazon.Com | \$418.06 |
| 6/30/2023 | 11422 | Bernard's Ace | \$360.35 |
| 6/30/2023 | 11423 | Besco Water Treatment, Inc. | \$9.00 |
| 6/30/2023 | 11424 | Big Teams LLC | \$950.00 |
| 6/30/2023 | 11425 | Buyers Guide | \$259.66 |
| 6/30/2023 | 11426 | Canfield Plumbing & Heating, Inc. | \$1,417.00 |
| 6/30/2023 | 11427 | Credit Card Purchase | \$45.00 |
| 6/30/2023 | 11428 | Denker's Culligan of Ionia | \$1,144.50 |
| 6/30/2023 | 11429 | GoTo Technologies USA, Inc. | \$7,670.06 |
| 6/30/2023 | 11430 | Guarneri House | \$80.00 |
| 6/30/2023 | 11431 | J W Pepper & Son, Inc. | \$272.97 |
| 6/30/2023 | 11432 | Keiser's | \$268.94 |
| 6/30/2023 | 11433 | Kona Ice Of Lowell | \$1,470.84 |
| 6/30/2023 | 11434 | Lowell Area Chamber Of Commerce | \$150.00 |
| 6/30/2023 | 11435 | Marshall Music Co | \$29.98 |
| 6/30/2023 | 11436 | Meijer | \$41.93 |
| 6/30/2023 | 11437 | Meyer Music | \$1,093.85 |
| 6/30/2023 | 11438 | Quill Corporation | \$171.79 |
| 6/30/2023 | 11439 | RaizedUp LLC | \$9,295.00 |
| 6/30/2023 | 11440 | School Specialty LLC | \$573.93 |
| 6/30/2023 | 11441 | Stericycle | \$111.31 |
| 6/30/2023 | 11442 | Ventris Learning | \$752.50 |
| 6/30/2023 | 11443 | Walsworth Publishing Company | \$2,970.38 |
| 6/30/2023 | 11444 | Waste Management Of MI Inc | \$3,941.00 |

**LOWELL AREA SCHOOLS
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| Check Date | Check Num | Vendor Name | Amount |
|-------------------|------------------|------------------------------------|---------------|
| 6/30/2023 | 11445 | WellNow | \$246.00 |
| 6/30/2023 | 11446 | Amazon.Com | \$868.37 |
| 6/30/2023 | 11447 | Big Boiler Brewing | \$29.68 |
| 6/30/2023 | 11448 | BSN Sports | \$584.68 |
| 6/30/2023 | 11449 | Cintas Corporation | \$179.98 |
| 6/30/2023 | 11450 | Credit Card Purchase | \$1,873.84 |
| 6/30/2023 | 11451 | Decker Equipment | \$498.89 |
| 6/30/2023 | 11452 | Fountain's Fundraising LLC | \$920.35 |
| 6/30/2023 | 11453 | Jimmy John's | \$420.80 |
| 6/30/2023 | 11454 | Kristen Tucker | \$760.00 |
| 6/30/2023 | 11455 | Napa Auto Parts | \$693.97 |
| 6/30/2023 | 11456 | NB Media Solutions, LLC | \$299.00 |
| 6/30/2023 | 11457 | Rapid Fire Protection, Inc. | \$2,535.00 |
| 6/30/2023 | 11458 | Terryberry Manufacturing | \$283.86 |
| 6/30/2023 | 11459 | Van Andel Education Institute | \$106.08 |
| 6/30/2023 | 11460 | Ventris Learning | \$978.25 |
| 6/30/2023 | 11461 | Amazon.Com | \$35.18 |
| 6/30/2023 | 11462 | Credit Card Purchase | \$2,131.69 |
| 6/30/2023 | 11463 | Holiday Inn | \$4,998.00 |
| 6/30/2023 | 11464 | Jimmy John's | \$83.14 |
| 7/7/2022 | 127389 | ADN Administrators, Inc. | \$326.60 |
| 7/7/2022 | 127390 | City of Lowell | \$3,399.41 |
| 7/7/2022 | 127391 | Fidelity Security Life Ins Co | \$865.73 |
| 7/7/2022 | 127392 | Foxbright Solutions LLC | \$4,450.00 |
| 7/7/2022 | 127393 | Lowell Light & Power | \$46,061.78 |
| 7/7/2022 | 127394 | Madison Nat'l Life Ins Co Inc | \$962.59 |
| 7/7/2022 | 127395 | MEA Financial Services | \$156.30 |
| 7/7/2022 | 127396 | Meyer Music | \$63.90 |
| 7/7/2022 | 127397 | Michigan Office Solutions | \$3,255.70 |
| 7/7/2022 | 127398 | TDK of MI, LLC | \$150.00 |
| 7/13/2022 | 127399 | Aaron Fox | \$2,000.00 |
| 7/13/2022 | 127400 | Anderson Painting | \$1,500.00 |
| 7/13/2022 | 127401 | Bernard's Ace | \$256.58 |
| 7/13/2022 | 127402 | Brynn Jackson & GRCC | \$750.00 |
| 7/13/2022 | 127403 | Buyers Guide | \$160.50 |
| 7/13/2022 | 127404 | Caledonia Community Schools | \$50,016.56 |
| 7/13/2022 | 127405 | Chartwells | \$13,995.24 |
| 7/13/2022 | 127406 | City of Lowell | \$102.86 |
| 7/13/2022 | 127407 | Consumers Energy | \$1,028.50 |
| 7/13/2022 | 127408 | Curtis Cleaners | \$23.10 |
| 7/13/2022 | 127409 | D.A.D.'s Tents | \$320.00 |
| 7/13/2022 | 127410 | Denker's Culligan of Ionia | \$200.00 |
| 7/13/2022 | 127411 | Dominick Ronchetti & Detroit Mercy | \$5,000.00 |
| 7/13/2022 | 127412 | Elianna Sandman & Hope College | \$500.00 |

**LOWELL AREA SCHOOLS
2022-2023 CHECK REGISTER**

| Check Date | Check Num | Vendor Name | Amount |
|-------------------|------------------|--------------------------------------|---------------|
| 7/13/2022 | 127413 | Elite Fund, Inc. | \$356.25 |
| 7/13/2022 | 127414 | EMS Linq Inc | \$18,982.90 |
| 7/13/2022 | 127415 | Engineered Protection Systems, Inc | \$273.00 |
| 7/13/2022 | 127416 | Ethan Hall | \$2,000.00 |
| 7/13/2022 | 127417 | Ethan Post & Michigan Tech | \$2,500.00 |
| 7/13/2022 | 127418 | FanDangled | \$450.00 |
| 7/13/2022 | 127419 | Fence Lake Consulting LLC | \$500.00 |
| 7/13/2022 | 127420 | Frontline Technologies Group LLC | \$3,004.29 |
| 7/13/2022 | 127421 | GFL Environmental Services USA, Inc. | \$54.98 |
| 7/13/2022 | 127422 | GRAINGER | \$194.04 |
| 7/13/2022 | 127423 | Grattan Sanitary Sewer | \$4,254.36 |
| 7/13/2022 | 127424 | Hayden Lowrie & MSU | \$1,000.00 |
| 7/13/2022 | 127425 | JA Ryan Construction LLC | \$7,511.40 |
| 7/13/2022 | 127426 | Jadan Sanders & CMU | \$750.00 |
| 7/13/2022 | 127427 | Josh Meier & U of M | \$500.00 |
| 7/13/2022 | 127428 | Kaylee Byrne & NMU | \$1,750.00 |
| 7/13/2022 | 127429 | Kent Intermediate School District | \$63,637.16 |
| 7/13/2022 | 127430 | Kira Bailey-Waldron | \$1,000.00 |
| 7/13/2022 | 127431 | Knight Watch Inc | \$10,533.85 |
| 7/13/2022 | 127432 | Lani Fetterhoff & GRCC | \$150.00 |
| 7/13/2022 | 127433 | Lillian Kooistra | \$1,000.00 |
| 7/13/2022 | 127434 | Meekhof Tire Sales & Service, Inc. | \$192.00 |
| 7/13/2022 | 127435 | Michele Schilling | \$105.30 |
| 7/13/2022 | 127436 | Michelle Zou | \$2,000.00 |
| 7/13/2022 | 127437 | Morgan North & Oakland Univ | \$1,000.00 |
| 7/13/2022 | 127438 | NEOLA | \$1,295.00 |
| 7/13/2022 | 127439 | Noah Proctor & WMU | \$1,000.00 |
| 7/13/2022 | 127440 | Olyvia Johnson | \$2,000.00 |
| 7/13/2022 | 127441 | Otis Elevator Company | \$3.90 |
| 7/13/2022 | 127442 | Owen-Ames-Kimball Co | \$120,946.42 |
| 7/13/2022 | 127443 | Pageworks | \$6,495.06 |
| 7/13/2022 | 127444 | Spectrum Health | \$85.00 |
| 7/13/2022 | 127445 | Teresa Beachum | \$662.50 |
| 7/13/2022 | 127446 | Total Effect Cheer | \$6,045.00 |
| 7/13/2022 | 127447 | Tower Pinkster | \$16,230.14 |
| 7/13/2022 | 127448 | UniFirst Corporation | \$703.62 |
| 7/13/2022 | 127449 | West Michigan International LLC | \$1,719.09 |
| 7/13/2022 | 127450 | William Compton | \$2,000.00 |
| 7/13/2022 | 127451 | WMRMT - Comerica Securites FBO | \$207,209.25 |
| 7/13/2022 | 127452 | Zane Goldsmith & GRCC | \$2,000.00 |
| 7/13/2022 | 127453 | UniFirst Corporation | \$610.90 |
| 7/20/2022 | 127454 | Awards Plus | \$50.00 |
| 7/20/2022 | 127455 | Bowne Township | \$4,290.00 |
| 7/20/2022 | 127456 | Clark Hill PLC | \$1,590.01 |

**LOWELL AREA SCHOOLS
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| Check Date | Check Num | Vendor Name | Amount |
|-------------------|------------------|-----------------------------------|---------------|
| 7/20/2022 | 127457 | D Poole | \$6,950.00 |
| 7/20/2022 | 127458 | Fans In The Stands | \$50.34 |
| 7/20/2022 | 127459 | JA Ryan Construction LLC | \$1,560.00 |
| 7/20/2022 | 127460 | Kent Intermediate School District | \$729.60 |
| 7/20/2022 | 127461 | Lowell Rotary Club | \$850.00 |
| 7/20/2022 | 127462 | MESSA | \$306,933.77 |
| 7/20/2022 | 127463 | Nathan Cleaver & Michigan Tech | \$500.00 |
| 7/20/2022 | 127464 | Owen-Ames-Kimball Co | \$744,890.15 |
| 7/20/2022 | 127465 | Samantha Bennett & MSU | \$1,000.00 |
| 7/20/2022 | 127466 | Stephanie Zalis | \$1,000.00 |
| 7/20/2022 | 127467 | Superior Groundcover Inc. | \$8,370.00 |
| 7/22/2022 | 127468 | Goodman Frost PLLC | \$275.34 |
| 7/22/2022 | 127469 | City Of Walker Income Tax | \$129.73 |
| 7/22/2022 | 127470 | G. R. City Treasurer | \$951.38 |
| 7/22/2022 | 127471 | Lowell Area Schools | \$20,744.30 |
| 7/27/2022 | 127472 | Woodland Commercial Equipment | \$15,008.82 |
| 7/27/2022 | 127473 | Aidan Kelley | \$262.50 |
| 7/27/2022 | 127474 | Alexis Royer | \$577.50 |
| 7/27/2022 | 127475 | Alexis Royer & CMU | \$1,000.00 |
| 7/27/2022 | 127476 | Alpine Events | \$2,571.85 |
| 7/27/2022 | 127477 | Brooke Knottnerus | \$262.50 |
| 7/27/2022 | 127478 | Charlie Knudstrup | \$270.00 |
| 7/27/2022 | 127479 | Collier Kaufman | \$262.50 |
| 7/27/2022 | 127480 | Daisy Floral | \$19.50 |
| 7/27/2022 | 127481 | Emalie DeBoer | \$210.00 |
| 7/27/2022 | 127482 | FanDangled | \$770.50 |
| 7/27/2022 | 127483 | Fans In The Stands | \$28,944.00 |
| 7/27/2022 | 127484 | Gavin Stewart | \$75.00 |
| 7/27/2022 | 127485 | JA Ryan Construction LLC | \$1,500.00 |
| 7/27/2022 | 127486 | Kent County Treasurer | \$6,340.33 |
| 7/27/2022 | 127487 | Kent Education Foundation | \$700.00 |
| 7/27/2022 | 127488 | Kent Intermediate School District | \$14,449.88 |
| 7/27/2022 | 127489 | KP Athletics | \$1,636.00 |
| 7/27/2022 | 127490 | Lexia Learning Systems LLC | \$600.00 |
| 7/27/2022 | 127491 | MASSP | \$2,800.00 |
| 7/27/2022 | 127492 | Miles Droski | \$157.50 |
| 7/27/2022 | 127493 | MOSS | \$21,760.00 |
| 7/27/2022 | 127494 | Nathan Cleaver & Michigan Tech | \$500.00 |
| 7/27/2022 | 127495 | Noah Proctor & WMU | \$1,250.00 |
| 7/27/2022 | 127496 | NovaCoast | \$11,969.79 |
| 7/27/2022 | 127497 | Oakland Schools | \$2,275.00 |
| 7/27/2022 | 127498 | OK Conference | \$2,830.00 |
| 7/27/2022 | 127499 | Park Place Technologies | \$3,291.00 |
| 7/27/2022 | 127500 | Red Rover Technologies, LLC | \$5,561.00 |

**LOWELL AREA SCHOOLS
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| Check Date | Check Num | Vendor Name | Amount |
|-------------------|------------------|-------------------------------------|---------------|
| 7/27/2022 | 127501 | River City Flooring Design | \$175,470.98 |
| 7/27/2022 | 127502 | Samantha Coon | \$240.00 |
| 7/27/2022 | 127503 | Total Energy Systems, LLC | \$1,222.00 |
| 7/27/2022 | 127504 | UniFirst Corporation | \$69.23 |
| 7/27/2022 | 127505 | Voyager Sopris Learning | \$4,000.00 |
| 7/27/2022 | 127506 | Zachary Bannan | \$232.50 |
| 8/3/2022 | 127507 | Al Eckman | \$74.19 |
| 8/3/2022 | 127508 | American Specialty Products | \$5,560.96 |
| 8/3/2022 | 127509 | Anderson Painting | \$6,800.00 |
| 8/3/2022 | 127510 | Central Michigan Paper Company | \$21,711.75 |
| 8/3/2022 | 127511 | City of Lowell | \$2,975.27 |
| 8/3/2022 | 127512 | City of Lowell | \$50.00 |
| 8/3/2022 | 127513 | Consumers Energy | \$6,836.84 |
| 8/3/2022 | 127514 | D & D Trucking Acquisition, LLC | \$78.78 |
| 8/3/2022 | 127515 | East Institutes LLC | \$665.00 |
| 8/3/2022 | 127516 | Enwork | \$4,162.00 |
| 8/3/2022 | 127517 | Follett School Solutions Inc | \$6,536.86 |
| 8/3/2022 | 127518 | Gentz Lawn Sprinkling | \$1,575.00 |
| 8/3/2022 | 127519 | Grand Rapids Building Services Inc. | \$1,800.00 |
| 8/3/2022 | 127520 | Greta Forward | \$2,500.00 |
| 8/3/2022 | 127521 | Hanna DeVries & NMU | \$750.00 |
| 8/3/2022 | 127522 | Hayden Lowrie & MSU | \$500.00 |
| 8/3/2022 | 127523 | Hillard Electric Inc | \$14,500.00 |
| 8/3/2022 | 127524 | Holland Desk & Chair | \$1,709.80 |
| 8/3/2022 | 127525 | Hungerford Nichols CPAs & Advisors | \$12,500.00 |
| 8/3/2022 | 127526 | JA Ryan Construction LLC | \$3,900.00 |
| 8/3/2022 | 127527 | Kennedie Weed & GRCC | \$1,000.00 |
| 8/3/2022 | 127528 | Kent Intermediate School District | \$1,743.28 |
| 8/3/2022 | 127529 | Kimball Midwest | \$362.30 |
| 8/3/2022 | 127530 | Leanna Rose & MTU | \$500.00 |
| 8/3/2022 | 127531 | Lowell Light & Power | \$43,886.36 |
| 8/3/2022 | 127532 | Michigan Office Solutions | \$3,255.70 |
| 8/3/2022 | 127533 | MPS | \$13.81 |
| 8/3/2022 | 127534 | Olyvia Johnson | \$2,000.00 |
| 8/3/2022 | 127535 | Petro Tank & Line Testing | \$512.30 |
| 8/3/2022 | 127536 | Rickert Electric Inc. | \$200.00 |
| 8/3/2022 | 127537 | Sam VandenHout & GRCC | \$1,250.00 |
| 8/3/2022 | 127538 | Spectrum Health | \$85.00 |
| 8/3/2022 | 127539 | UniFirst Corporation | \$109.40 |
| 8/3/2022 | 127540 | VanderHyde Bros Ford Inc | \$2,781.69 |
| 8/3/2022 | 127541 | West Michigan Document Shredding | \$498.10 |
| 8/3/2022 | 127542 | Western Tel-Com, Inc. | \$724.00 |
| 8/3/2022 | 127543 | William DeVoest & Univ Of Michigan | \$1,000.00 |
| 8/3/2022 | 127544 | Xello Career Cruising | \$5,294.03 |

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| Check Date | Check Num | Vendor Name | Amount |
|-------------------|------------------|--|---------------|
| 8/5/2022 | 127545 | Goodman Frost PLLC | \$248.54 |
| 8/10/2022 | 127546 | 3PI Tech Solutions | \$4,498.00 |
| 8/10/2022 | 127547 | ADN Administrators, Inc. | \$340.80 |
| 8/10/2022 | 127548 | Cassidy Stormzand | \$1,000.00 |
| 8/10/2022 | 127549 | Consumers Energy | \$565.37 |
| 8/10/2022 | 127550 | Curtis Cleaners | \$75.60 |
| 8/10/2022 | 127551 | Edpuzzle | \$2,205.00 |
| 8/10/2022 | 127552 | Elizabeth Cooper & GVSU | \$1,000.00 |
| 8/10/2022 | 127553 | Fidelity Security Life Ins Co | \$915.45 |
| 8/10/2022 | 127554 | Great Lakes Coca-Cola Distribution | \$377.40 |
| 8/10/2022 | 127555 | Harold Zeigler Ford Of Lowell | \$914.54 |
| 8/10/2022 | 127556 | Hope Network Behavioral Health Services | \$450.00 |
| 8/10/2022 | 127557 | JA Ryan Construction LLC | \$16,282.42 |
| 8/10/2022 | 127558 | Jostens | \$642.00 |
| 8/10/2022 | 127559 | Kimball Midwest | \$202.42 |
| 8/10/2022 | 127560 | Lowell Township | \$6,976.95 |
| 8/10/2022 | 127561 | Madison Nat'l Life Ins Co Inc | \$1,044.79 |
| 8/10/2022 | 127562 | Makenzie Givens | \$1,000.00 |
| 8/10/2022 | 127563 | MEA Financial Services | \$156.30 |
| 8/10/2022 | 127564 | Membean Inc | \$6,502.00 |
| 8/10/2022 | 127565 | Multi-Health Systems, Inc. | \$69.50 |
| 8/10/2022 | 127566 | NEOLA | \$750.00 |
| 8/10/2022 | 127567 | Purity Cylinder Gases Inc | \$349.65 |
| 8/10/2022 | 127568 | Savannah Escobedo & MSU | \$1,200.00 |
| 8/10/2022 | 127569 | SmartPass | \$1,876.53 |
| 8/10/2022 | 127570 | Social Strategies LLC | \$3,419.00 |
| 8/10/2022 | 127571 | Stephanie Sullivan | \$34.70 |
| 8/10/2022 | 127572 | USA Michigan Volleyball | \$1,050.00 |
| 8/10/2022 | 127573 | Visual Entities Inc. | \$406.58 |
| 8/10/2022 | 127574 | West Catholic High School | \$200.00 |
| 8/10/2022 | 127575 | West Michigan International LLC | \$3,031.92 |
| 8/10/2022 | 127576 | KSS Enterprises | \$7,076.58 |
| 8/18/2022 | 127577 | Al Eckman | \$330.00 |
| 8/18/2022 | 127578 | Architectural Hardware Company | \$2,470.00 |
| 8/18/2022 | 127579 | Camp Roger | \$250.00 |
| 8/18/2022 | 127580 | Consumers Energy | \$1,507.10 |
| 8/18/2022 | 127581 | Enerco Corporation | \$1,200.00 |
| 8/18/2022 | 127582 | ESGI Software | \$2,544.00 |
| 8/18/2022 | 127583 | Fans In The Stands | \$1,035.00 |
| 8/18/2022 | 127584 | Gipper Media Inc | \$625.00 |
| 8/18/2022 | 127585 | Houghton Mifflin Harcourt Publishing Co. | \$180.00 |
| 8/18/2022 | 127586 | JA Ryan Construction LLC | \$8,309.48 |
| 8/18/2022 | 127587 | Jostens | \$1,816.50 |
| 8/18/2022 | 127588 | Kent County Youth Fair | \$1,572.00 |

**LOWELL AREA SCHOOLS
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| Check Date | Check Num | Vendor Name | Amount |
|-------------------|------------------|--------------------------------------|---------------|
| 8/18/2022 | 127589 | Manistee ISD | \$30.00 |
| 8/18/2022 | 127590 | McGraw-Hill School Education | \$8,851.74 |
| 8/18/2022 | 127591 | MESSA | \$303,630.19 |
| 8/18/2022 | 127592 | Midwest Food Equipment Services Inc. | \$830.13 |
| 8/18/2022 | 127593 | MSBOA | \$750.00 |
| 8/18/2022 | 127594 | Rickert Electric Inc. | \$7,396.63 |
| 8/18/2022 | 127595 | ShopBot Tools Inc. | \$19,533.00 |
| 8/18/2022 | 127596 | Soulard Technology Enterprises LLC | \$5,115.00 |
| 8/18/2022 | 127597 | State of Michigan | \$370.00 |
| 8/18/2022 | 127598 | Tower Pinkster | \$17,016.20 |
| 8/19/2022 | 127599 | Goodman Frost PLLC | \$275.34 |
| 8/19/2022 | 127600 | City Of Walker Income Tax | \$130.95 |
| 8/19/2022 | 127601 | G. R. City Treasurer | \$928.52 |
| 8/19/2022 | 127602 | Lowell Area Schools | \$20,228.64 |
| 8/18/2022 | 127603 | HNH Flooring | \$1,930.66 |
| 8/25/2022 | 127604 | Allendale High School | \$360.00 |
| 8/25/2022 | 127605 | Andrew Wall | \$830.00 |
| 8/25/2022 | 127606 | Annalise Meilink | \$820.00 |
| 8/25/2022 | 127607 | Arrowhead Golf Course | \$3,577.20 |
| 8/25/2022 | 127608 | Benzie Central High School | \$250.00 |
| 8/25/2022 | 127609 | Central Michigan Paper Company | \$17,897.10 |
| 8/25/2022 | 127610 | Custom & Design Sheet Metal Inc | \$800.00 |
| 8/25/2022 | 127611 | Forest Hills Eastern | \$275.00 |
| 8/25/2022 | 127612 | Forest Hills Northern High School | \$285.00 |
| 8/25/2022 | 127613 | Grand Haven Schools | \$375.00 |
| 8/25/2022 | 127614 | Grand Rapids Building Services Inc. | \$1,800.00 |
| 8/25/2022 | 127615 | Grand Rapids Christian High School | \$250.00 |
| 8/25/2022 | 127616 | Grand Rapids Popcorn | \$445.00 |
| 8/25/2022 | 127617 | Greenville High School | \$175.00 |
| 8/25/2022 | 127618 | Haley Elliott | \$520.00 |
| 8/25/2022 | 127619 | Hesperia Schools | \$250.00 |
| 8/25/2022 | 127620 | Hudsonville High School | \$150.00 |
| 8/25/2022 | 127621 | IXL Learning | \$28,615.00 |
| 8/25/2022 | 127622 | Jackson Fowler & NMU | \$500.00 |
| 8/25/2022 | 127623 | Jaylee Brown | \$2,250.00 |
| 8/25/2022 | 127624 | Jodi Fritzche | \$95.00 |
| 8/25/2022 | 127625 | Jodie Seese | \$1,250.00 |
| 8/25/2022 | 127626 | Kent Intermediate School District | \$34,273.96 |
| 8/25/2022 | 127627 | Lakewood High School | \$535.00 |
| 8/25/2022 | 127628 | Magdalena Guevara | \$520.00 |
| 8/25/2022 | 127629 | Maggie Carey | \$830.00 |
| 8/25/2022 | 127630 | Marian High School | \$180.00 |
| 8/25/2022 | 127631 | OK Conference | \$175.00 |
| 8/25/2022 | 127632 | Ottawa Hills Athletics | \$225.00 |

**LOWELL AREA SCHOOLS
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|-------------------|------------------|-----------------------------------|---------------|
| 8/25/2022 | 127633 | Portage Central High School | \$170.00 |
| 8/25/2022 | 127634 | Reynolds & Sons | \$1,954.05 |
| 8/25/2022 | 127635 | Rockford High School | \$175.00 |
| 8/25/2022 | 127636 | Sherri Zandstra | \$95.00 |
| 8/25/2022 | 127637 | Social Strategies LLC | \$1,488.71 |
| 8/25/2022 | 127638 | South Christian Schools | \$150.00 |
| 8/25/2022 | 127639 | Thornapple Kellogg High School | \$190.00 |
| 8/25/2022 | 127640 | Varnum LLC | \$5,337.50 |
| 8/25/2022 | 127641 | Wade Printing & Publishing | \$600.00 |
| 8/25/2022 | 127642 | West Ottawa Schools | \$200.00 |
| 8/25/2022 | 127643 | WMSOA | \$175.00 |
| 8/25/2022 | 127644 | Zach's Clean Cut Lawn Care | \$350.00 |
| 8/25/2022 | 127645 | Consumers Energy | \$3,955.19 |
| 8/25/2022 | 127646 | Fans In The Stands | \$150.00 |
| 8/31/2022 | 127647 | Brad Stinson | \$300.00 |
| 8/31/2022 | 127648 | Vergennes Township | \$16,333.46 |
| 9/1/2022 | 127649 | Betten Baker GMC | \$229.97 |
| 9/1/2022 | 127650 | Black Metal Apparel LLC | \$2,507.75 |
| 9/1/2022 | 127651 | Camp Roger | \$250.00 |
| 9/1/2022 | 127652 | Central Michigan Paper Company | \$3,363.20 |
| 9/1/2022 | 127653 | City of Lowell | \$100.00 |
| 9/1/2022 | 127654 | Claridge Products & Equipment Inc | \$14,598.00 |
| 9/1/2022 | 127655 | Consumers Energy | \$11,104.59 |
| 9/1/2022 | 127656 | Emily German | \$5,000.00 |
| 9/1/2022 | 127657 | Ethan Gough | \$3,600.00 |
| 9/1/2022 | 127658 | Fans In The Stands | \$16,607.98 |
| 9/1/2022 | 127659 | Integrity Business Solutions, LLC | \$305.31 |
| 9/1/2022 | 127660 | JA Ryan Construction LLC | \$16,462.39 |
| 9/1/2022 | 127661 | Jacob Hoofman | \$1,000.00 |
| 9/1/2022 | 127662 | January Basinger & GVSU | \$500.00 |
| 9/1/2022 | 127663 | Jodie Seese | \$1,100.22 |
| 9/1/2022 | 127664 | Kent County Treasurer | \$5,854.23 |
| 9/1/2022 | 127665 | Knight Watch Inc | \$1,009.80 |
| 9/1/2022 | 127666 | Matthew Flutur | \$5,280.00 |
| 9/1/2022 | 127667 | McGraw-Hill School Education | \$126.12 |
| 9/1/2022 | 127668 | MIAAA | \$155.00 |
| 9/1/2022 | 127669 | Michaela Kehoe | \$1,000.00 |
| 9/1/2022 | 127670 | Michiana Timing | \$1,925.00 |
| 9/1/2022 | 127671 | Mind Matters | \$250.00 |
| 9/1/2022 | 127672 | Ottawa Area ISD | \$39,153.00 |
| 9/1/2022 | 127673 | Owen-Ames-Kimball Co | \$773,783.84 |
| 9/1/2022 | 127674 | Purity Cylinder Gases Inc | \$87.70 |
| 9/1/2022 | 127675 | Richardson Volleybox | \$1,800.00 |
| 9/1/2022 | 127676 | Ritsema Associates | \$26,986.00 |

**LOWELL AREA SCHOOLS
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|-------------------|------------------|------------------------------------|---------------|
| 9/1/2022 | 127677 | River City Flooring Design | \$125,448.71 |
| 9/1/2022 | 127678 | Robin Anderson | \$83.25 |
| 9/1/2022 | 127679 | Speed Wrench Inc | \$6,284.97 |
| 9/1/2022 | 127680 | TabletKiosk | \$1,646.00 |
| 9/1/2022 | 127681 | SEL4Success Inc | \$3,745.00 |
| 9/1/2022 | 127682 | United Sign Co. LLC | \$415.00 |
| 9/1/2022 | 127683 | Anderson Painting | \$29,375.00 |
| 9/1/2022 | 127684 | Michigan Office Solutions | \$3,255.70 |
| 9/2/2022 | 127685 | Goodman Frost PLLC | \$274.50 |
| 9/8/2022 | 127686 | AAA State Of Play | \$0.00 |
| 9/8/2022 | 127687 | ADN Administrators, Inc. | \$0.00 |
| 9/8/2022 | 127688 | American Specialty Products | \$0.00 |
| 9/8/2022 | 127689 | Aubrey Rasch | \$0.00 |
| 9/8/2022 | 127690 | Auto-Wares | \$0.00 |
| 9/8/2022 | 127691 | Chartwells | \$0.00 |
| 9/8/2022 | 127692 | City of Lowell | \$0.00 |
| 9/8/2022 | 127693 | Cole Opperman | \$0.00 |
| 9/8/2022 | 127694 | Fidelity Security Life Ins Co | \$0.00 |
| 9/8/2022 | 127695 | Fans In The Stands | \$0.00 |
| 9/8/2022 | 127696 | Ferguson Supply Company | \$0.00 |
| 9/8/2022 | 127697 | Gage Snarski & MSU | \$0.00 |
| 9/8/2022 | 127698 | Jennifer Dougherty | \$0.00 |
| 9/8/2022 | 127699 | Kenowa Hills | \$0.00 |
| 9/8/2022 | 127700 | Kent County Road Commission | \$0.00 |
| 9/8/2022 | 127701 | Kent County Treasurer | \$0.00 |
| 9/8/2022 | 127702 | Kev Jr Photography | \$0.00 |
| 9/8/2022 | 127703 | Kimball Midwest | \$0.00 |
| 9/8/2022 | 127704 | Knight Watch Inc | \$0.00 |
| 9/8/2022 | 127705 | KSS Enterprises | \$0.00 |
| 9/8/2022 | 127706 | Lowell Light & Power | \$0.00 |
| 9/8/2022 | 127707 | Madison Nat'l Life Ins Co Inc | \$0.00 |
| 9/8/2022 | 127708 | MEA Financial Services | \$0.00 |
| 9/8/2022 | 127709 | MESSA | \$0.00 |
| 9/8/2022 | 127710 | Michigan FFA Alumni | \$0.00 |
| 9/8/2022 | 127711 | Otis Elevator Company | \$0.00 |
| 9/8/2022 | 127712 | Pageworks | \$0.00 |
| 9/8/2022 | 127713 | Rickert Electric Inc. | \$0.00 |
| 9/8/2022 | 127714 | Roberts Installation & Repair Inc | \$0.00 |
| 9/8/2022 | 127715 | Self Serve Lumber | \$0.00 |
| 9/8/2022 | 127716 | Soulard Technology Enterprises LLC | \$0.00 |
| 9/8/2022 | 127717 | SEL4Success Inc | \$0.00 |
| 9/8/2022 | 127718 | West Michigan International LLC | \$0.00 |
| 9/8/2022 | 127719 | WMRMT - Comerica Securites FBO | \$0.00 |
| 9/8/2022 | 127720 | AAA State Of Play | \$2,180.00 |

**LOWELL AREA SCHOOLS
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| Check Date | Check Num | Vendor Name | Amount |
|-------------------|------------------|---|---------------|
| 9/8/2022 | 127721 | ADN Administrators, Inc. | \$319.50 |
| 9/8/2022 | 127722 | American Specialty Products | \$3,529.24 |
| 9/8/2022 | 127723 | Aubrey Rasch | \$750.00 |
| 9/8/2022 | 127724 | Auto-Wares | \$607.99 |
| 9/8/2022 | 127725 | Chartwells | \$16,221.91 |
| 9/8/2022 | 127726 | City of Lowell | \$3,089.05 |
| 9/8/2022 | 127727 | Cole Opperman | \$750.00 |
| 9/8/2022 | 127728 | Fidelity Security Life Ins Co | \$856.73 |
| 9/8/2022 | 127729 | Fans In The Stands | \$646.00 |
| 9/8/2022 | 127730 | Ferguson Supply Company | \$1,081.38 |
| 9/8/2022 | 127731 | Gage Snarski & MSU | \$500.00 |
| 9/8/2022 | 127732 | Jennifer Dougherty | \$945.09 |
| 9/8/2022 | 127733 | Kenowa Hills | \$185.00 |
| 9/8/2022 | 127734 | Kent County Road Commission | \$28,213.57 |
| 9/8/2022 | 127735 | Kent County Treasurer | \$10,174.53 |
| 9/8/2022 | 127736 | Kev Jr Photography | \$75.00 |
| 9/8/2022 | 127737 | Kimball Midwest | \$55.92 |
| 9/8/2022 | 127738 | Knight Watch Inc | \$1,935.00 |
| 9/8/2022 | 127739 | KSS Enterprises | \$25,943.07 |
| 9/8/2022 | 127740 | Lowell Light & Power | \$47,416.59 |
| 9/8/2022 | 127741 | Madison Nat'l Life Ins Co Inc | \$964.75 |
| 9/8/2022 | 127742 | MEA Financial Services | \$156.30 |
| 9/8/2022 | 127743 | Michigan FFA Alumni | \$500.00 |
| 9/8/2022 | 127744 | Otis Elevator Company | \$238.89 |
| 9/8/2022 | 127745 | Pageworks | \$5,485.37 |
| 9/8/2022 | 127746 | Rickert Electric Inc. | \$405.00 |
| 9/8/2022 | 127747 | Roberts Installation & Repair Inc | \$17,065.00 |
| 9/8/2022 | 127748 | Self Serve Lumber | \$1,539.91 |
| 9/8/2022 | 127749 | Soulard Technology Enterprises LLC | \$400.00 |
| 9/8/2022 | 127750 | SEL4Success Inc | \$495.00 |
| 9/8/2022 | 127751 | WMRMT - Comerica Securites FBO | \$2,741.00 |
| 9/8/2022 | 127752 | Production Management One | \$6,000.00 |
| 9/8/2022 | 127753 | MESSA | \$319,870.21 |
| 9/8/2022 | 127754 | West Michigan International LLC | \$4,230.82 |
| 9/15/2022 | 127755 | American Volleyball Coaches Association | \$90.00 |
| 9/15/2022 | 127756 | Arthur J Gallagher Risk | \$1,768.75 |
| 9/15/2022 | 127757 | BC Pizza | \$229.43 |
| 9/15/2022 | 127758 | Black Metal Apparel LLC | \$754.00 |
| 9/15/2022 | 127759 | Bouwhuis Supply Inc | \$89.91 |
| 9/15/2022 | 127760 | Chartwells | \$117,489.60 |
| 9/15/2022 | 127761 | Consumers Energy | \$23.88 |
| 9/15/2022 | 127762 | D & D Trucking Acquisition, LLC | \$1,918.68 |
| 9/15/2022 | 127763 | Dew-El Corporation | \$4,143.00 |
| 9/15/2022 | 127764 | Fans In The Stands | \$2,642.00 |

**LOWELL AREA SCHOOLS
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| Check Date | Check Num | Vendor Name | Amount |
|-------------------|------------------|--|---------------|
| 9/15/2022 | 127765 | Grand Rapids Popcorn | \$344.00 |
| 9/15/2022 | 127766 | Houghton Mifflin Harcourt Publishing Co. | \$838.60 |
| 9/15/2022 | 127767 | HPS | \$5,342.82 |
| 9/15/2022 | 127768 | Integrity Business Solutions, LLC | \$652.85 |
| 9/15/2022 | 127769 | Kev Jr Photography | \$274.00 |
| 9/15/2022 | 127770 | Kimball Midwest | \$38.94 |
| 9/15/2022 | 127771 | MHSAA | \$20.00 |
| 9/15/2022 | 127772 | Midwest Food Equipment Services Inc. | \$714.00 |
| 9/15/2022 | 127773 | Northview Crossroads Middle School | \$520.00 |
| 9/15/2022 | 127774 | Pageworks | \$1,369.51 |
| 9/15/2022 | 127775 | Quail Ridge Golf Club | \$500.00 |
| 9/15/2022 | 127776 | Reynolds & Sons | \$4,238.65 |
| 9/15/2022 | 127777 | SEL4Success Inc | \$3,550.00 |
| 9/15/2022 | 127778 | Unity School Bus Parts | \$348.64 |
| 9/15/2022 | 127779 | Victory Apparel LLC | \$2,744.00 |
| 9/15/2022 | 127780 | West Michigan International LLC | \$1,346.20 |
| 9/15/2022 | 127781 | West Michigan International LLC | \$0.00 |
| 9/16/2022 | 127782 | Goodman Frost PLLC | \$278.08 |
| 9/21/2022 | 127783 | Anderson Painting | \$1,000.00 |
| 9/21/2022 | 127784 | Central Michigan Paper Company | \$1,560.00 |
| 9/21/2022 | 127785 | Curtis Cleaners | \$86.10 |
| 9/21/2022 | 127786 | Danielle Davidson | \$691.32 |
| 9/21/2022 | 127787 | Enwork | \$32,172.00 |
| 9/21/2022 | 127788 | Excel Electric, Inc. | \$11,345.00 |
| 9/21/2022 | 127789 | F.D. Hayes Electric Company | \$1,184.00 |
| 9/21/2022 | 127790 | Global Compliance Network Inc | \$1,000.00 |
| 9/21/2022 | 127791 | Hillard Electric Inc | \$5,175.00 |
| 9/21/2022 | 127792 | Hope Network Behavioral Health Services | \$350.00 |
| 9/21/2022 | 127793 | Imagine Learning LLC | \$25,000.00 |
| 9/21/2022 | 127794 | J & H Oil Co. | \$26,421.32 |
| 9/21/2022 | 127795 | John M DeVito | \$880.00 |
| 9/21/2022 | 127796 | Kacy Nelson | \$238.52 |
| 9/21/2022 | 127797 | Kent County Treasurer | \$18,420.76 |
| 9/21/2022 | 127798 | Mary Rea | \$48.80 |
| 9/21/2022 | 127799 | Northern Hills Middle School | \$260.00 |
| 9/21/2022 | 127800 | Northview Crossroads Middle School | \$260.00 |
| 9/21/2022 | 127801 | Rickert Electric Inc. | \$600.00 |
| 9/21/2022 | 127802 | Sara Maslowski | \$25.00 |
| 9/21/2022 | 127803 | Staffing, Inc. | \$576.00 |
| 9/21/2022 | 127804 | Tower Pinkster | \$25,864.11 |
| 9/21/2022 | 127805 | Unity Christian High School | \$120.00 |
| 9/21/2022 | 127806 | WMRMT - Comerica Securites FBO | \$11,071.25 |
| 9/21/2022 | 127807 | Fans In The Stands | \$261.00 |
| 9/28/2022 | 127808 | ADN Administrators, Inc. | \$326.60 |

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|-------------------|------------------|--------------------------------------|---------------|
| 9/28/2022 | 127809 | Andrew McQueen | \$100.00 |
| 9/28/2022 | 127810 | Buist Electric | \$10,563.00 |
| 9/28/2022 | 127811 | Caledonia Rent All | \$407.92 |
| 9/28/2022 | 127812 | Central Michigan Paper Company | \$1,242.78 |
| 9/28/2022 | 127813 | Certified Laboratories | \$1,593.61 |
| 9/28/2022 | 127814 | City of Lowell | \$150.00 |
| 9/28/2022 | 127815 | Consumers Energy | \$889.30 |
| 9/28/2022 | 127816 | Dana Cheney | \$13.80 |
| 9/28/2022 | 127817 | Fidelity Security Life Ins Co | \$873.66 |
| 9/28/2022 | 127818 | Fans In The Stands | \$2,410.00 |
| 9/28/2022 | 127819 | Final Forms | \$1,825.00 |
| 9/28/2022 | 127820 | Forest Hills Northern High School | \$75.00 |
| 9/28/2022 | 127821 | Foundation Building Materials | \$1,421.80 |
| 9/28/2022 | 127822 | Grand Rapids Building Services Inc. | \$1,800.00 |
| 9/28/2022 | 127823 | Hamp Mathews & Associates Inc | \$3,745.00 |
| 9/28/2022 | 127824 | Heinemann | \$158.19 |
| 9/28/2022 | 127825 | Hulst Jepsen Physical Therapy | \$3,083.33 |
| 9/28/2022 | 127826 | Integrity Business Solutions, LLC | \$425.31 |
| 9/28/2022 | 127827 | JA Ryan Construction LLC | \$1,800.00 |
| 9/28/2022 | 127828 | Jordyn Vriesman | \$270.00 |
| 9/28/2022 | 127829 | Karen Thrush | \$20.00 |
| 9/28/2022 | 127830 | Katie Erickson | \$60.00 |
| 9/28/2022 | 127831 | Kent County Treasurer | \$9,305.93 |
| 9/28/2022 | 127832 | Kent County Treasurer | \$53.25 |
| 9/28/2022 | 127833 | Kev Jr Photography | \$85.00 |
| 9/28/2022 | 127834 | Madison Nat'l Life Ins Co Inc | \$1,031.76 |
| 9/28/2022 | 127835 | Malia Garrison | \$100.00 |
| 9/28/2022 | 127836 | MEA Financial Services | \$156.30 |
| 9/28/2022 | 127837 | Michigan Office Solutions | \$1,647.93 |
| 9/28/2022 | 127838 | Michigan Sports Academies | \$500.00 |
| 9/28/2022 | 127839 | Micro Focus Software Inc | \$12,533.40 |
| 9/28/2022 | 127840 | Midwest Food Equipment Services Inc. | \$285.00 |
| 9/28/2022 | 127841 | MIGCA | \$145.00 |
| 9/28/2022 | 127842 | Owen-Ames-Kimball Co | \$697,258.77 |
| 9/28/2022 | 127843 | Rickert Electric Inc. | \$4,725.00 |
| 9/28/2022 | 127844 | Roberts Installation & Repair Inc | \$1,120.00 |
| 9/28/2022 | 127845 | Root Beer Cart LLC | \$275.00 |
| 9/28/2022 | 127846 | School Interviews.Ca | \$495.00 |
| 9/28/2022 | 127847 | Soulard Technology Enterprises LLC | \$4,394.50 |
| 9/28/2022 | 127848 | Thermo King Michigan, Inc. | \$200.00 |
| 9/28/2022 | 127849 | United Sign Co. LLC | \$510.00 |
| 9/28/2022 | 127850 | Unity School Bus Parts | \$656.34 |
| 9/28/2022 | 127851 | Westcom Wireless Inc | \$3,951.00 |
| 9/30/2022 | 127852 | Goodman Frost PLLC | \$277.68 |

**LOWELL AREA SCHOOLS
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| 9/30/2022 | 127853 | City Of Walker Income Tax | \$253.69 |
| 9/30/2022 | 127854 | G. R. City Treasurer | \$1,518.92 |
| 9/30/2022 | 127855 | LEA Mary Shull Scholarship | \$106.00 |
| 9/30/2022 | 127856 | LEA Scholarship | \$305.00 |
| 9/30/2022 | 127857 | LEA Sue Burt Scholarship | \$79.50 |
| 9/30/2022 | 127858 | Lowell Area Schools | \$21,082.39 |
| 10/5/2022 | 127859 | 1st Ayd | \$147.74 |
| 10/5/2022 | 127860 | Amber Rediske | \$55.50 |
| 10/5/2022 | 127861 | American Specialty Products | \$2,443.84 |
| 10/5/2022 | 127862 | Architectural Hardware Company | \$2,516.66 |
| 10/5/2022 | 127863 | B. A. R. T. Supply Inc. | \$259.66 |
| 10/5/2022 | 127864 | Best Plumbing Specialties Inc | \$35.59 |
| 10/5/2022 | 127865 | Bouwhuis Supply Inc | \$141.33 |
| 10/5/2022 | 127866 | Budget Challenge | \$5,040.00 |
| 10/5/2022 | 127867 | Central Michigan Paper Company | \$407.45 |
| 10/5/2022 | 127868 | Chrouch Communications, Inc. | \$48,607.50 |
| 10/5/2022 | 127869 | City of Lowell | \$3,098.74 |
| 10/5/2022 | 127870 | Curtis Cleaners | \$42.00 |
| 10/5/2022 | 127871 | Fans In The Stands | \$56.00 |
| 10/5/2022 | 127872 | Great Lakes Coca-Cola Distribution | \$53.64 |
| 10/5/2022 | 127873 | Great Lakes Lubricants | \$390.20 |
| 10/5/2022 | 127874 | GVSU-GV NextED Co-Lab | \$8,568.00 |
| 10/5/2022 | 127875 | Heidi's Fall Adventures | \$1,360.00 |
| 10/5/2022 | 127876 | Hillard Electric Inc | \$1,358.00 |
| 10/5/2022 | 127877 | Jeff Therrian | \$140.00 |
| 10/5/2022 | 127878 | Kaleidoscope Laser | \$20.00 |
| 10/5/2022 | 127879 | Kimball Midwest | \$36.18 |
| 10/5/2022 | 127880 | Knight Watch Inc | \$2,145.00 |
| 10/5/2022 | 127881 | KSS Enterprises | \$409.81 |
| 10/5/2022 | 127882 | Lowell Area Historical Museum | \$1,000.00 |
| 10/5/2022 | 127883 | Lowell Light & Power | \$50,990.21 |
| 10/5/2022 | 127884 | McGraw-Hill School Education | \$22,393.78 |
| 10/5/2022 | 127885 | Michigan Office Solutions | \$1,607.77 |
| 10/5/2022 | 127886 | Multi-Health Systems, Inc. | \$42.50 |
| 10/5/2022 | 127887 | Reserve Account | \$1,871.05 |
| 10/5/2022 | 127888 | Scholastic Education | \$346.31 |
| 10/5/2022 | 127889 | Sierra Nieuwsma | \$32.69 |
| 10/5/2022 | 127890 | Social Strategies LLC | \$3,862.37 |
| 10/5/2022 | 127891 | Sports Pro Stop | \$900.00 |
| 10/5/2022 | 127892 | State of Michigan | \$250.00 |
| 10/5/2022 | 127893 | Sweetwater | \$429.00 |
| 10/5/2022 | 127894 | Thornapple Pointe Golf Course | \$273.00 |
| 10/5/2022 | 127895 | Thrun Law Firm, P.C. | \$137.50 |
| 10/5/2022 | 127896 | Varnum LLC | \$70.00 |

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|-------------------|------------------|--------------------------------------|---------------|
| 10/5/2022 | 127897 | William Compton | \$2,000.00 |
| 10/5/2022 | 127898 | Meagan Baker | \$42.13 |
| 10/5/2022 | 127899 | Shana Tundevold | \$40.44 |
| 10/12/2022 | 127900 | 3PI Tech Solutions | \$4,498.00 |
| 10/12/2022 | 127901 | A Parts Warehouse LLC | \$322.97 |
| 10/12/2022 | 127902 | Bowne Township | \$4,290.00 |
| 10/12/2022 | 127903 | Bryan Bredwell | \$350.00 |
| 10/12/2022 | 127904 | Byron Center Sports Boosters | \$150.00 |
| 10/12/2022 | 127905 | Courtney Young | \$403.69 |
| 10/12/2022 | 127906 | D & D Trucking Acquisition, LLC | \$1,160.03 |
| 10/12/2022 | 127907 | Discovery Education Inc | \$1,700.00 |
| 10/12/2022 | 127908 | Erin Rose | \$44.19 |
| 10/12/2022 | 127909 | FanDangled | \$612.50 |
| 10/12/2022 | 127910 | Ferguson Supply Company | \$925.16 |
| 10/12/2022 | 127911 | Gabrielle Cree | \$1,494.95 |
| 10/12/2022 | 127912 | Grand Rapids Popcorn | \$459.75 |
| 10/12/2022 | 127913 | Grattan Sanitary Sewer | \$3,480.84 |
| 10/12/2022 | 127914 | Heidi's Fall Adventures | \$516.00 |
| 10/12/2022 | 127915 | Holland Desk & Chair | \$23,645.00 |
| 10/12/2022 | 127916 | Hungerford Nichols CPAs & Advisors | \$7,500.00 |
| 10/12/2022 | 127917 | Integrity Business Solutions, LLC | \$256.25 |
| 10/12/2022 | 127918 | JA Ryan Construction LLC | \$3,630.00 |
| 10/12/2022 | 127919 | Jeffrey Schildroth | \$700.00 |
| 10/12/2022 | 127920 | Jet's Pizza | \$42.39 |
| 10/12/2022 | 127921 | Lowell Education Foundation | \$800.00 |
| 10/12/2022 | 127922 | Lowell Granite Company | \$1,275.00 |
| 10/12/2022 | 127923 | Lowell Township | \$7,644.75 |
| 10/12/2022 | 127924 | LowellArts | \$658.00 |
| 10/12/2022 | 127925 | Manola Jean Hudson | \$500.00 |
| 10/12/2022 | 127926 | Michigan Association of Broadcasters | \$167.00 |
| 10/12/2022 | 127927 | Midwest Food Equipment Services Inc. | \$777.19 |
| 10/12/2022 | 127928 | Mind Matters | \$994.51 |
| 10/12/2022 | 127929 | Sheri Woolery | \$19.75 |
| 10/12/2022 | 127930 | Soulard Technology Enterprises LLC | \$5,350.00 |
| 10/12/2022 | 127931 | TopCat Sales | \$2,281.00 |
| 10/12/2022 | 127932 | Trusted Rides LLC | \$877.00 |
| 10/12/2022 | 127933 | Varsity Spirit Fashion | \$3,694.10 |
| 10/12/2022 | 127934 | West Michigan International LLC | \$7,348.86 |
| 10/14/2022 | 127935 | Goodman Frost PLLC | \$278.77 |
| 10/13/2022 | 127936 | Kone Inc. | \$2,551.68 |
| 10/17/2022 | 127937 | Mitchell Tower | \$676.60 |
| 10/20/2022 | 127938 | 1st Ayd | \$421.57 |
| 10/20/2022 | 127939 | Alpine Events | \$2,571.85 |
| 10/20/2022 | 127940 | Awards Plus | \$195.00 |

**LOWELL AREA SCHOOLS
2022-2023 CHECK REGISTER**

| Check Date | Check Num | Vendor Name | Amount |
|-------------------|------------------|-------------------------------------|---------------|
| 10/20/2022 | 127941 | Brian Newell | \$25.00 |
| 10/20/2022 | 127942 | Brightly Software Inc | \$10,980.90 |
| 10/20/2022 | 127943 | Central Michigan Paper Company | \$15,416.25 |
| 10/20/2022 | 127944 | Chartwells | \$172,219.81 |
| 10/20/2022 | 127945 | City of Lowell | \$50.00 |
| 10/20/2022 | 127946 | Decker Equipment | \$826.26 |
| 10/20/2022 | 127947 | Elite Fund, Inc. | \$356.25 |
| 10/20/2022 | 127948 | FanDangled | \$30.00 |
| 10/20/2022 | 127949 | Fans In The Stands | \$4,759.25 |
| 10/20/2022 | 127950 | Ferguson Supply Company | \$504.52 |
| 10/20/2022 | 127951 | GoTo Technologies USA, Inc. | \$2,280.00 |
| 10/20/2022 | 127952 | Grand Rapids Building Services Inc. | \$1,800.00 |
| 10/20/2022 | 127953 | Grand River Percussion Solutions | \$220.00 |
| 10/20/2022 | 127954 | Howley Agency Sales Company | \$240.82 |
| 10/20/2022 | 127955 | Integrity Business Solutions, LLC | \$30.17 |
| 10/20/2022 | 127956 | John M DeVito | \$440.00 |
| 10/20/2022 | 127957 | Kent Intermediate School District | \$155,635.48 |
| 10/20/2022 | 127958 | Lowe's | \$359.92 |
| 10/20/2022 | 127959 | Marzano Evaluation Center | \$7,079.00 |
| 10/20/2022 | 127960 | MASSP | \$1,000.00 |
| 10/20/2022 | 127961 | MESSA | \$314,996.10 |
| 10/20/2022 | 127962 | Motivational Millennial LLC | \$2,500.00 |
| 10/20/2022 | 127963 | Northview Crossroads Middle School | \$50.00 |
| 10/20/2022 | 127964 | Orefice LTD | \$850.64 |
| 10/20/2022 | 127965 | Owen-Ames-Kimball Co | \$326,326.65 |
| 10/20/2022 | 127966 | Purity Cylinder Gases Inc | \$215.65 |
| 10/20/2022 | 127967 | Rickert Electric Inc. | \$931.77 |
| 10/20/2022 | 127968 | Soulard Technology Enterprises LLC | \$4,218.00 |
| 10/20/2022 | 127969 | Time for Kids | \$445.50 |
| 10/20/2022 | 127970 | Total Effect Cheer | \$1,750.00 |
| 10/20/2022 | 127971 | Tower Pinkster | \$20,932.36 |
| 10/20/2022 | 127972 | Trusted Rides LLC | \$545.00 |
| 10/20/2022 | 127973 | UniFirst Corporation | \$805.16 |
| 10/20/2022 | 127974 | GVSU - WMRI | \$200.00 |
| 10/20/2022 | 127975 | HealthBar | \$10,106.25 |
| 10/20/2022 | 127976 | Holland Desk & Chair | \$104,175.80 |
| 10/20/2022 | 127977 | Angela Blough | \$579.20 |
| 10/26/2022 | 127978 | 1st Ayd | \$354.92 |
| 10/26/2022 | 127979 | B. A. R. T. Supply Inc. | \$118.00 |
| 10/26/2022 | 127980 | Coach Evaluator LP | \$125.00 |
| 10/26/2022 | 127981 | Four Health Family Resource Ctr Inc | \$2,390.00 |
| 10/26/2022 | 127982 | Grand Rapids Popcorn | \$640.65 |
| 10/26/2022 | 127983 | JA Ryan Construction LLC | \$8,529.00 |
| 10/26/2022 | 127984 | Knight Watch Inc | \$6,291.75 |

**LOWELL AREA SCHOOLS
2022-2023 CHECK REGISTER**

| Check Date | Check Num | Vendor Name | Amount |
|-------------------|------------------|---|---------------|
| 10/26/2022 | 127985 | LBI | \$390.00 |
| 10/26/2022 | 127986 | LBI | \$195.00 |
| 10/26/2022 | 127987 | MAASE | \$210.00 |
| 10/26/2022 | 127988 | OK Conference | \$243.00 |
| 10/26/2022 | 127989 | Self Serve Lumber | \$416.84 |
| 10/26/2022 | 127990 | Social Strategies LLC | \$3,900.21 |
| 10/26/2022 | 127991 | State of Michigan | \$370.00 |
| 10/26/2022 | 127992 | Sweetwater | \$438.90 |
| 10/26/2022 | 127993 | Thornapple Travel LLC | \$2,500.00 |
| 10/26/2022 | 127994 | Tracy Inc | \$663.85 |
| 10/26/2022 | 127995 | Van Haren Electric Inc. | \$1,936.47 |
| 10/28/2022 | 127996 | Goodman Frost PLLC | \$278.77 |
| 10/28/2022 | 127997 | City Of Walker Income Tax | \$170.34 |
| 10/28/2022 | 127998 | Dependent Care Account | \$2,222.24 |
| 10/28/2022 | 127999 | G. R. City Treasurer | \$1,032.28 |
| 10/28/2022 | 128000 | LEA Mary Shull Scholarship | \$106.00 |
| 10/28/2022 | 128001 | LEA Scholarship | \$303.50 |
| 10/28/2022 | 128002 | LEA Sue Burt Scholarship | \$79.50 |
| 10/28/2022 | 128003 | Lowell Area Schools | \$21,891.88 |
| 10/28/2022 | 128004 | Murray Lake Family Links | \$14,000.00 |
| 11/1/2022 | 128005 | Angela Blough | \$721.77 |
| 11/2/2022 | 128006 | Amber Rediske | \$120.94 |
| 11/2/2022 | 128007 | Best Plumbing Specialties Inc | \$461.83 |
| 11/2/2022 | 128008 | Camp Roger | \$3,803.00 |
| 11/2/2022 | 128009 | Central Michigan Paper Company | \$518.40 |
| 11/2/2022 | 128010 | Christopher Szymanski | \$50.00 |
| 11/2/2022 | 128011 | Consumers Energy | \$4,554.96 |
| 11/2/2022 | 128012 | Fans In The Stands | \$330.00 |
| 11/2/2022 | 128013 | Gordon Stowe And Associates, Inc. | \$353.00 |
| 11/2/2022 | 128014 | Grand Rapids Christian High School | \$85.25 |
| 11/2/2022 | 128015 | Heidi's Fall Adventures | \$1,041.00 |
| 11/2/2022 | 128016 | Holly Westhouse | \$100.00 |
| 11/2/2022 | 128017 | Hope Network Behavioral Health Services | \$850.00 |
| 11/2/2022 | 128018 | J & H Oil Co. | \$43,142.79 |
| 11/2/2022 | 128019 | JA Ryan Construction LLC | \$7,995.00 |
| 11/2/2022 | 128020 | Kent County Treasurer | \$5,971.91 |
| 11/2/2022 | 128021 | Kent Intermediate School District | \$189.00 |
| 11/2/2022 | 128022 | Kentwood Public Schools | \$100.00 |
| 11/2/2022 | 128023 | Kimball Midwest | \$138.93 |
| 11/2/2022 | 128024 | Liz Pratt | \$150.00 |
| 11/2/2022 | 128025 | Marilyn Westhouse | \$350.00 |
| 11/2/2022 | 128026 | Meagan Baker | \$38.56 |
| 11/2/2022 | 128027 | Michigan Office Solutions | \$1,647.93 |
| 11/2/2022 | 128028 | MOSS | \$1,080.29 |

**LOWELL AREA SCHOOLS
2022-2023 CHECK REGISTER**

| Check Date | Check Num | Vendor Name | Amount |
|-------------------|------------------|-------------------------------------|---------------|
| 11/2/2022 | 128029 | Next Level Coatings LLC | \$1,600.00 |
| 11/2/2022 | 128030 | River City Flooring Design | \$21,527.90 |
| 11/2/2022 | 128031 | Scholastic, Inc. | \$27.50 |
| 11/2/2022 | 128032 | Sheila Dubbink | \$250.00 |
| 11/2/2022 | 128033 | Tim Stencil | \$50.00 |
| 11/2/2022 | 128034 | West Michigan International LLC | \$6,149.16 |
| 11/2/2022 | 128035 | Hulst Jepsen Physical Therapy | \$3,232.08 |
| 11/2/2022 | 128036 | Tracy Inc | \$455.00 |
| 11/2/2022 | 128037 | Caledonia High School | \$364.00 |
| 11/9/2022 | 128038 | Arrowhead Golf Course | \$300.00 |
| 11/9/2022 | 128039 | PFM Financial Advisors LLC | \$1,000.00 |
| 11/9/2022 | 128040 | Soulard Technology Enterprises LLC | \$1,328.50 |
| 11/9/2022 | 128041 | A Parts Warehouse LLC | \$578.05 |
| 11/9/2022 | 128042 | ADN Administrators, Inc. | \$326.60 |
| 11/9/2022 | 128043 | American Specialty Products | \$4,688.76 |
| 11/9/2022 | 128044 | Angie Kennedy | \$244.20 |
| 11/9/2022 | 128045 | Arthur J Gallagher Risk | \$1,857.00 |
| 11/9/2022 | 128046 | Cereal City Science | \$1,621.19 |
| 11/9/2022 | 128047 | BC Pizza | \$361.17 |
| 11/9/2022 | 128048 | Brian Bode Piano Tuning | \$140.00 |
| 11/9/2022 | 128049 | Brody's Be Cafe | \$80.00 |
| 11/9/2022 | 128050 | Century Resources Inc. | \$4,922.10 |
| 11/9/2022 | 128051 | Chaser Apparel | \$650.00 |
| 11/9/2022 | 128052 | City of Lowell | \$3,550.41 |
| 11/9/2022 | 128053 | Curtis Cleaners | \$115.50 |
| 11/9/2022 | 128054 | Dansie Curriculum Design LLC | \$1,344.60 |
| 11/9/2022 | 128055 | Decker Equipment | \$840.54 |
| 11/9/2022 | 128056 | Denise Beimers | \$150.00 |
| 11/9/2022 | 128057 | Echo Etching | \$6,230.00 |
| 11/9/2022 | 128058 | Erica Ping | \$95.00 |
| 11/9/2022 | 128059 | Fidelity Security Life Ins Co | \$873.66 |
| 11/9/2022 | 128060 | Four Health Family Resource Ctr Inc | \$975.00 |
| 11/9/2022 | 128061 | Franciscan Life Process Center | \$720.00 |
| 11/9/2022 | 128062 | Gentz Lawn Sprinkling | \$1,680.00 |
| 11/9/2022 | 128063 | Grand Rapids Community College | \$12,938.50 |
| 11/9/2022 | 128064 | Heidi's Fall Adventures | \$2,188.00 |
| 11/9/2022 | 128065 | J Stevens Construction Inc | \$624.15 |
| 11/9/2022 | 128066 | Katie Erickson | \$60.00 |
| 11/9/2022 | 128067 | Keelia Morris | \$60.94 |
| 11/9/2022 | 128068 | Kent Education Foundation | \$25.00 |
| 11/9/2022 | 128069 | KSS Enterprises | \$12,461.40 |
| 11/9/2022 | 128070 | Lori Lothian | \$240.00 |
| 11/9/2022 | 128071 | Lowe's | \$501.64 |
| 11/9/2022 | 128072 | Lowell Light & Power | \$46,598.96 |

**LOWELL AREA SCHOOLS
2022-2023 CHECK REGISTER**

| Check Date | Check Num | Vendor Name | Amount |
|-------------------|------------------|-------------------------------------|---------------|
| 11/9/2022 | 128073 | LowellArts | \$434.00 |
| 11/9/2022 | 128074 | Madison Nat'l Life Ins Co Inc | \$990.81 |
| 11/9/2022 | 128075 | MEA Financial Services | \$156.30 |
| 11/9/2022 | 128076 | Michelle Onan | \$89.80 |
| 11/9/2022 | 128077 | Office Depot | \$39.94 |
| 11/9/2022 | 128078 | Otis Elevator Company | \$494.38 |
| 11/9/2022 | 128079 | Pleune Service Company | \$6,023.38 |
| 11/9/2022 | 128080 | Purity Cylinder Gases Inc | \$117.55 |
| 11/9/2022 | 128081 | Rapid Fire Protection, Inc. | \$2,184.00 |
| 11/9/2022 | 128082 | Sawyer Fowler | \$250.00 |
| 11/9/2022 | 128083 | Self Serve Lumber | \$412.65 |
| 11/9/2022 | 128084 | Sheri Woolery | \$20.33 |
| 11/9/2022 | 128085 | Social Strategies LLC | \$3,469.00 |
| 11/9/2022 | 128086 | Standard Electric Company | \$326.23 |
| 11/9/2022 | 128087 | West Michigan International LLC | \$12,641.49 |
| 11/9/2022 | 128088 | Western Tel-Com, Inc. | \$1,997.50 |
| 11/11/2022 | 128089 | Goodman Frost PLLC | \$140.59 |
| 11/17/2022 | 128090 | Awards Plus | \$260.00 |
| 11/17/2022 | 128091 | Cereal City Science | \$10,338.97 |
| 11/17/2022 | 128092 | Chartwells | \$172,478.91 |
| 11/17/2022 | 128093 | Cindy Holliday | \$125.00 |
| 11/17/2022 | 128094 | Courtney Young | \$377.94 |
| 11/17/2022 | 128095 | D & D Trucking Acquisition, LLC | \$4,511.86 |
| 11/17/2022 | 128096 | Fence Lake Consulting LLC | \$250.00 |
| 11/17/2022 | 128097 | GGRHSSC | \$550.00 |
| 11/17/2022 | 128098 | Grand River Percussion Solutions | \$240.50 |
| 11/17/2022 | 128099 | GVSU-GV NextED Co-Lab | \$3,336.00 |
| 11/17/2022 | 128100 | HealthBar | \$10,106.25 |
| 11/17/2022 | 128101 | Ionia Ffa | \$1,350.00 |
| 11/17/2022 | 128102 | Kent County Treasurer | \$19,034.59 |
| 11/17/2022 | 128103 | MHSGCJA | \$210.00 |
| 11/17/2022 | 128104 | Michigan Office Solutions | \$1,607.77 |
| 11/17/2022 | 128105 | Owen-Ames-Kimball Co | \$501,620.40 |
| 11/17/2022 | 128106 | Primex Inc | \$379.00 |
| 11/23/2022 | 128107 | Byron Center Public Schools | \$4,500.00 |
| 11/23/2022 | 128108 | Central Michigan Paper Company | \$2,986.90 |
| 11/23/2022 | 128109 | Four Health Family Resource Ctr Inc | \$643.75 |
| 11/23/2022 | 128110 | Hoekstra Transportation Inc | \$335.00 |
| 11/23/2022 | 128111 | Holland Desk & Chair | \$27,410.92 |
| 11/23/2022 | 128112 | JA Ryan Construction LLC | \$10,440.00 |
| 11/23/2022 | 128113 | Kaleidoscope Laser | \$5.00 |
| 11/23/2022 | 128114 | Katie Erickson | \$46.66 |
| 11/23/2022 | 128115 | Magnum Electronics Inc. | \$531.30 |
| 11/23/2022 | 128116 | MESSA | \$310,803.98 |

**LOWELL AREA SCHOOLS
2022-2023 CHECK REGISTER**

| Check Date | Check Num | Vendor Name | Amount |
|-------------------|------------------|---|---------------|
| 11/23/2022 | 128117 | MSBOA District 10 | \$1,195.00 |
| 11/23/2022 | 128118 | MSBOA District 10 | \$300.00 |
| 11/23/2022 | 128119 | Shana Tundevold | \$250.75 |
| 11/23/2022 | 128120 | UniFirst Corporation | \$328.24 |
| 11/23/2022 | 128121 | A Parts Warehouse LLC | \$149.75 |
| 11/23/2022 | 128122 | Best Plumbing Specialties Inc | \$187.16 |
| 11/23/2022 | 128123 | Consumers Energy | \$12,255.43 |
| 11/23/2022 | 128124 | D & D Trucking Acquisition, LLC | \$1,283.21 |
| 11/23/2022 | 128125 | Enerco Corporation | \$1,200.00 |
| 11/23/2022 | 128126 | Enwork | \$319.00 |
| 11/23/2022 | 128127 | Foxbright Solutions LLC | \$899.00 |
| 11/23/2022 | 128128 | Kent Intermediate School District | \$101,048.24 |
| 11/23/2022 | 128129 | Kimball Midwest | \$263.69 |
| 11/23/2022 | 128130 | Pleune Service Company | \$565.00 |
| 11/23/2022 | 128131 | Unity School Bus Parts | \$430.33 |
| 11/23/2022 | 128132 | Integrity Business Solutions, LLC | \$620.54 |
| 11/23/2022 | 128133 | United Nations Association | \$195.00 |
| 11/23/2022 | 128134 | Shar Products Company | \$272.25 |
| 11/25/2022 | 128135 | City Of Walker Income Tax | \$162.37 |
| 11/25/2022 | 128136 | Dependent Care Account | \$2,222.24 |
| 11/25/2022 | 128137 | G. R. City Treasurer | \$1,058.79 |
| 11/25/2022 | 128138 | LEA Mary Shull Scholarship | \$106.00 |
| 11/25/2022 | 128139 | LEA Scholarship | \$303.50 |
| 11/25/2022 | 128140 | LEA Sue Burt Scholarship | \$79.50 |
| 11/25/2022 | 128141 | Lowell Area Schools | \$21,806.62 |
| 11/29/2022 | 128142 | MSBOA District 10 | \$220.00 |
| 12/1/2022 | 128143 | Aventric Technologies | \$214.00 |
| 12/1/2022 | 128144 | BC Pizza | \$81.00 |
| 12/1/2022 | 128145 | CCCAM | \$125.00 |
| 12/1/2022 | 128146 | Cindy Holliday | \$125.00 |
| 12/1/2022 | 128147 | Consumers Energy | \$8,055.20 |
| 12/1/2022 | 128148 | FanDangled | \$753.50 |
| 12/1/2022 | 128149 | Grand Rapids Building Services Inc. | \$1,800.00 |
| 12/1/2022 | 128150 | Grand Rapids Popcorn | \$227.00 |
| 12/1/2022 | 128151 | Hope Network Behavioral Health Services | \$950.00 |
| 12/1/2022 | 128152 | Hungerford Nichols CPAs & Advisors | \$10,500.00 |
| 12/1/2022 | 128153 | J & H Oil Co. | \$29,400.46 |
| 12/1/2022 | 128154 | Kev Jr Photography | \$220.00 |
| 12/1/2022 | 128155 | Luke Ellison | \$1,100.00 |
| 12/1/2022 | 128156 | Merchandise Equipment & Supply | \$4,603.11 |
| 12/1/2022 | 128157 | Michigan Grappler | \$300.00 |
| 12/1/2022 | 128158 | Michigan Office Solutions | \$15,461.14 |
| 12/1/2022 | 128159 | Otis Elevator Company | \$250.00 |
| 12/1/2022 | 128160 | Sadlier Inc. | \$320.37 |

**LOWELL AREA SCHOOLS
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| Check Date | Check Num | Vendor Name | Amount |
|-------------------|------------------|---|---------------|
| 12/1/2022 | 128161 | Shea Goodwin | \$1,000.00 |
| 12/1/2022 | 128162 | Soulard Technology Enterprises LLC | \$406.00 |
| 12/1/2022 | 128163 | Standard Electric Company | \$178.00 |
| 12/1/2022 | 128164 | Thornapple Travel LLC | \$5,096.00 |
| 12/1/2022 | 128165 | Western Tel-Com, Inc. | \$1,840.00 |
| 12/7/2022 | 128166 | ADN Administrators, Inc. | \$326.60 |
| 12/7/2022 | 128167 | Allegan High School | \$200.00 |
| 12/7/2022 | 128168 | American Specialty Products | \$3,299.68 |
| 12/7/2022 | 128169 | Bert's Glass LLC | \$534.68 |
| 12/7/2022 | 128170 | Brecksville-Broadview Hts High School | \$475.00 |
| 12/7/2022 | 128171 | BRMS Robotics | \$100.00 |
| 12/7/2022 | 128172 | Cannonsburg Ski Area | \$1,500.00 |
| 12/7/2022 | 128173 | Charlotte High School | \$175.00 |
| 12/7/2022 | 128174 | City of Lowell | \$2,769.91 |
| 12/7/2022 | 128175 | Clinton Community Schools | \$160.00 |
| 12/7/2022 | 128176 | Coldwater High School | \$275.00 |
| 12/7/2022 | 128177 | Courtney Young | \$205.63 |
| 12/7/2022 | 128178 | Crown Point High School | \$250.00 |
| 12/7/2022 | 128179 | East Kentwood High School | \$225.00 |
| 12/7/2022 | 128180 | Fidelity Security Life Ins Co | \$873.66 |
| 12/7/2022 | 128181 | Forest Hills Northern High School | \$175.00 |
| 12/7/2022 | 128182 | Four Health Family Resource Ctr Inc | \$868.75 |
| 12/7/2022 | 128183 | Fun Services | \$6,565.65 |
| 12/7/2022 | 128184 | Grand Rapids Christian High School | \$200.00 |
| 12/7/2022 | 128185 | Heinemann | \$526.90 |
| 12/7/2022 | 128186 | Hillard Electric Inc | \$441.00 |
| 12/7/2022 | 128187 | Hope Network Behavioral Health Services | \$850.00 |
| 12/7/2022 | 128188 | HourGlass Testing Solutions LLC | \$624.56 |
| 12/7/2022 | 128189 | Jenison High School | \$170.00 |
| 12/7/2022 | 128190 | Keelia Morris | \$28.31 |
| 12/7/2022 | 128191 | Kenowa Hills | \$185.00 |
| 12/7/2022 | 128192 | Kent County Treasurer | \$791.02 |
| 12/7/2022 | 128193 | Kristy Loughin-Vance | \$70.00 |
| 12/7/2022 | 128194 | KSS Enterprises | \$39,228.01 |
| 12/7/2022 | 128195 | Livonia Stevenson High School | \$200.00 |
| 12/7/2022 | 128196 | Lori Lothian | \$240.00 |
| 12/7/2022 | 128197 | Lowell Light & Power | \$46,688.99 |
| 12/7/2022 | 128198 | Madison Nat'l Life Ins Co Inc | \$990.81 |
| 12/7/2022 | 128199 | MEA Financial Services | \$156.30 |
| 12/7/2022 | 128200 | Meagan Baker | \$39.44 |
| 12/7/2022 | 128201 | MHSFCA | \$699.00 |
| 12/7/2022 | 128202 | Midwest Air Filter Inc | \$2,116.95 |
| 12/7/2022 | 128203 | Mona Shores High School | \$160.00 |
| 12/7/2022 | 128204 | MSBOA District 10 | \$180.00 |

**LOWELL AREA SCHOOLS
2022-2023 CHECK REGISTER**

| Check Date | Check Num | Vendor Name | Amount |
|-------------------|------------------|--------------------------------------|---------------|
| 12/7/2022 | 128205 | Northview High School | \$125.00 |
| 12/7/2022 | 128206 | Otis Elevator Company | \$238.89 |
| 12/7/2022 | 128207 | Owen-Ames-Kimball Co | \$518,627.93 |
| 12/7/2022 | 128208 | Petro Tank & Line Testing | \$311.17 |
| 12/7/2022 | 128209 | Rockford High School | \$350.00 |
| 12/7/2022 | 128210 | Rosen Publishing | \$3,265.35 |
| 12/7/2022 | 128211 | Schelde North America | \$4,903.95 |
| 12/7/2022 | 128212 | Sedona Bonter | \$1,000.00 |
| 12/7/2022 | 128213 | Sierra Nieuwsma | \$25.31 |
| 12/7/2022 | 128214 | Social Strategies LLC | \$3,646.42 |
| 12/7/2022 | 128215 | TMI Compressed Air Systems Inc | \$1,041.04 |
| 12/7/2022 | 128216 | Tower Pinkster | \$78,725.18 |
| 12/7/2022 | 128217 | UniFirst Corporation | \$201.83 |
| 12/7/2022 | 128218 | UniFirst Corporation | \$117.88 |
| 12/7/2022 | 128219 | West Michigan International LLC | \$9,259.17 |
| 12/7/2022 | 128220 | Wyoming High School | \$150.00 |
| 12/7/2022 | 128221 | HealthBar | \$10,106.25 |
| 12/7/2022 | 128222 | World Cheer Exchange | \$500.00 |
| 12/15/2022 | 128223 | ADCO Specialties, Inc. | \$1,116.00 |
| 12/15/2022 | 128224 | Al Eckman | \$3,450.00 |
| 12/15/2022 | 128225 | Architectural Hardware Company | \$850.00 |
| 12/15/2022 | 128226 | B & S Sales Llc | \$1,032.55 |
| 12/15/2022 | 128227 | Chaser Apparel | \$688.50 |
| 12/15/2022 | 128228 | Corporate Live Inc | \$9,272.38 |
| 12/15/2022 | 128229 | Court-Side, Inc. | \$213.00 |
| 12/15/2022 | 128230 | Curtis Cleaners | \$103.10 |
| 12/15/2022 | 128231 | Deborah Knauf-Weiser | \$150.00 |
| 12/15/2022 | 128232 | Four Health Family Resource Ctr Inc | \$1,031.25 |
| 12/15/2022 | 128233 | Hydro-Chem Systems Inc | \$507.30 |
| 12/15/2022 | 128234 | Kerkstra Environmental Services, Inc | \$743.75 |
| 12/15/2022 | 128235 | Kimball Midwest | \$445.64 |
| 12/15/2022 | 128236 | Knight Watch Inc | \$675.00 |
| 12/15/2022 | 128237 | Lowell Township | \$7,984.95 |
| 12/15/2022 | 128238 | Michigan Sports Academies | \$1,830.00 |
| 12/15/2022 | 128239 | Penguin Patch Holiday Shop | \$5,854.28 |
| 12/15/2022 | 128240 | Purity Cylinder Gases Inc | \$329.95 |
| 12/15/2022 | 128241 | Rickert Electric Inc. | \$125.00 |
| 12/15/2022 | 128242 | Roberts Installation & Repair Inc | \$780.00 |
| 12/15/2022 | 128243 | Rosetta Stone LLC | \$1,200.00 |
| 12/15/2022 | 128244 | Skatetime School Program Of Indy | \$7,205.00 |
| 12/15/2022 | 128245 | Thermo King Michigan, Inc. | \$200.00 |
| 12/15/2022 | 128246 | Tina Hayes | \$8.19 |
| 12/15/2022 | 128247 | Vergennes Township | \$7,275.00 |
| 12/15/2022 | 128248 | WMRMT - Comerica Securites FBO | \$11,071.25 |

**LOWELL AREA SCHOOLS
2022-2023 CHECK REGISTER**

| Check Date | Check Num | Vendor Name | Amount |
|-------------------|------------------|------------------------------------|---------------|
| 12/15/2022 | 128249 | Central Michigan Paper Company | \$1,383.80 |
| 12/15/2022 | 128250 | Fun Services | \$4,398.90 |
| 12/21/2022 | 128251 | Black Metal Apparel LLC | \$1,302.90 |
| 12/21/2022 | 128252 | City of Lowell | \$50.00 |
| 12/21/2022 | 128253 | Final Forms | \$540.00 |
| 12/21/2022 | 128254 | Keelia Morris | \$20.44 |
| 12/21/2022 | 128255 | Meagan Baker | \$8.63 |
| 12/21/2022 | 128256 | MESSA | \$310,935.23 |
| 12/21/2022 | 128257 | Midwest Air Filter Inc | \$489.88 |
| 12/21/2022 | 128258 | Owen-Ames-Kimball Co | \$460,459.84 |
| 12/21/2022 | 128259 | Petro Tank & Line Testing | \$1,068.67 |
| 12/21/2022 | 128260 | Rite-Way Plumbing & Heating | \$856.89 |
| 12/21/2022 | 128261 | Rosen Publishing | \$1,169.66 |
| 12/21/2022 | 128262 | Ryan Chappell | \$706.75 |
| 12/21/2022 | 128263 | Sierra Nieuwsma | \$31.88 |
| 12/21/2022 | 128264 | Soulard Technology Enterprises LLC | \$2,967.00 |
| 12/21/2022 | 128265 | Team Gazelle | \$672.00 |
| 12/21/2022 | 128266 | Thornapple Travel LLC | \$4,754.00 |
| 12/21/2022 | 128267 | UniFirst Corporation | \$397.97 |
| 12/21/2022 | 128268 | Weller Truck Parts LLC | \$518.00 |
| 12/21/2022 | 128269 | Woodcraft Of West Michigan | \$362.94 |
| 12/23/2022 | 128270 | City Of Walker Income Tax | \$152.47 |
| 12/23/2022 | 128271 | Dependent Care Account | \$2,222.24 |
| 12/23/2022 | 128272 | G. R. City Treasurer | \$1,045.06 |
| 12/23/2022 | 128273 | LEA Mary Shull Scholarship | \$106.00 |
| 12/23/2022 | 128274 | LEA Scholarship | \$303.50 |
| 12/23/2022 | 128275 | LEA Sue Burt Scholarship | \$79.50 |
| 12/23/2022 | 128276 | Lowell Area Schools | \$21,734.38 |
| 1/5/2023 | 128277 | Bluum Of Minnesota LLC | \$1,747.50 |
| 1/5/2023 | 128278 | Calvin University | \$140.00 |
| 1/5/2023 | 128279 | Christian Kropf Fundraising | \$1,446.25 |
| 1/5/2023 | 128280 | City of Lowell | \$3,218.59 |
| 1/5/2023 | 128281 | Comstock Park Public Schools | \$175.00 |
| 1/5/2023 | 128282 | Daisy Floral | \$55.00 |
| 1/5/2023 | 128283 | Ferguson Supply Company | \$438.35 |
| 1/5/2023 | 128284 | Kent County Treasurer | \$8,568.45 |
| 1/5/2023 | 128285 | Kent Intermediate School District | \$7,022.00 |
| 1/5/2023 | 128286 | KSS Enterprises | \$700.95 |
| 1/5/2023 | 128287 | Lowell Light & Power | \$42,861.10 |
| 1/5/2023 | 128288 | Meagan Baker | \$39.44 |
| 1/5/2023 | 128289 | Michigan Office Solutions | \$1,647.93 |
| 1/5/2023 | 128290 | Midwest Air Filter Inc | \$529.49 |
| 1/5/2023 | 128291 | Moriah Rowley | \$51.50 |
| 1/5/2023 | 128292 | Patterson Ice Center | \$365.00 |

**LOWELL AREA SCHOOLS
2022-2023 CHECK REGISTER**

| Check Date | Check Num | Vendor Name | Amount |
|-------------------|------------------|-------------------------------------|---------------|
| 1/5/2023 | 128293 | Sheri Woolery | \$15.75 |
| 1/5/2023 | 128294 | Soulard Technology Enterprises LLC | \$289.00 |
| 1/5/2023 | 128295 | Stacey Watson | \$104.13 |
| 1/5/2023 | 128296 | UniFirst Corporation | \$764.25 |
| 1/5/2023 | 128297 | Consumers Energy | \$12,631.49 |
| 1/5/2023 | 128298 | Gilda's Club Of Lowell | \$50,000.00 |
| 1/5/2023 | 128299 | Lowell Community Wellness | \$47,000.00 |
| 1/12/2023 | 128300 | ADN Administrators, Inc. | \$326.60 |
| 1/12/2023 | 128301 | Al Eckman | \$3,450.00 |
| 1/12/2023 | 128302 | Annie Whitlock | \$39.90 |
| 1/12/2023 | 128303 | BC Pizza | \$247.25 |
| 1/12/2023 | 128304 | Bowne Township | \$4,290.00 |
| 1/12/2023 | 128305 | Chartwells | \$262,919.17 |
| 1/12/2023 | 128306 | Chrouch Communications, Inc. | \$9,889.47 |
| 1/12/2023 | 128307 | City of Lowell | \$50.00 |
| 1/12/2023 | 128308 | Corporate Live Inc | \$3,461.22 |
| 1/12/2023 | 128309 | Court-Side, Inc. | \$500.00 |
| 1/12/2023 | 128310 | Curtis Cleaners | \$73.60 |
| 1/12/2023 | 128311 | Daisy Floral | \$234.00 |
| 1/12/2023 | 128312 | Delton-Kellogg High School | \$175.00 |
| 1/12/2023 | 128313 | Elite Fund, Inc. | \$356.25 |
| 1/12/2023 | 128314 | Enjoy The City North | \$570.00 |
| 1/12/2023 | 128315 | Fidelity Security Life Ins Co | \$873.66 |
| 1/12/2023 | 128316 | Fans In The Stands | \$530.00 |
| 1/12/2023 | 128317 | Forest Hills Aquatic Center | \$274.00 |
| 1/12/2023 | 128318 | Four Health Family Resource Ctr Inc | \$1,268.75 |
| 1/12/2023 | 128319 | Franciscan Life Process Center | \$320.00 |
| 1/12/2023 | 128320 | Grand Rapids Building Services Inc. | \$1,800.00 |
| 1/12/2023 | 128321 | Grattan Sanitary Sewer | \$3,867.60 |
| 1/12/2023 | 128322 | Green's R & R Wrecker Service LLC | \$678.70 |
| 1/12/2023 | 128323 | HealthBar | \$10,106.25 |
| 1/12/2023 | 128324 | Hillcrest Lanes | \$3,200.00 |
| 1/12/2023 | 128325 | Huntington National Bank | \$500.00 |
| 1/12/2023 | 128326 | Jeffrey Carbines | \$360.40 |
| 1/12/2023 | 128327 | Jet's Pizza | \$96.95 |
| 1/12/2023 | 128328 | Kent County Treasurer | \$3,215.72 |
| 1/12/2023 | 128329 | Kev Jr Photography | \$190.00 |
| 1/12/2023 | 128330 | Kimball Midwest | \$383.90 |
| 1/12/2023 | 128331 | Knight Watch Inc | \$6,291.75 |
| 1/12/2023 | 128332 | Lori Lothian | \$270.00 |
| 1/12/2023 | 128333 | Lowe's | \$204.19 |
| 1/12/2023 | 128334 | Madison Nat'l Life Ins Co Inc | \$990.81 |
| 1/12/2023 | 128335 | MEA Financial Services | \$156.30 |
| 1/12/2023 | 128336 | MHSTeCA | \$265.00 |

**LOWELL AREA SCHOOLS
2022-2023 CHECK REGISTER**

| Check Date | Check Num | Vendor Name | Amount |
|-------------------|------------------|------------------------------------|---------------|
| 1/12/2023 | 128337 | Midwest Transit Equipment Inc | \$372.64 |
| 1/12/2023 | 128338 | MOSS | \$5,320.00 |
| 1/12/2023 | 128339 | NEOLA | \$1,295.00 |
| 1/12/2023 | 128340 | One Source | \$118.40 |
| 1/12/2023 | 128341 | PAYK12 | \$1,223.84 |
| 1/12/2023 | 128342 | Purity Cylinder Gases Inc | \$119.74 |
| 1/12/2023 | 128343 | Reserve Account | \$1,213.61 |
| 1/12/2023 | 128344 | Rickert Electric Inc. | \$2,006.84 |
| 1/12/2023 | 128345 | Roberts Installation & Repair Inc | \$8,280.00 |
| 1/12/2023 | 128346 | Rosen Publishing | \$47.08 |
| 1/12/2023 | 128347 | Sentinel Technologies Inc | \$337.50 |
| 1/12/2023 | 128348 | Seth Munroe | \$868.75 |
| 1/12/2023 | 128349 | Social Strategies LLC | \$3,419.00 |
| 1/12/2023 | 128350 | Soulard Technology Enterprises LLC | \$302.00 |
| 1/12/2023 | 128351 | Staffing, Inc. | \$378.00 |
| 1/12/2023 | 128352 | Standard Electric Company | \$116.25 |
| 1/12/2023 | 128353 | Thrun Law Firm, P.C. | \$2,500.00 |
| 1/12/2023 | 128354 | Vertiv Corporation | \$6,220.41 |
| 1/12/2023 | 128355 | West Michigan International LLC | \$4,894.32 |
| 1/12/2023 | 128356 | American Specialty Products | \$3,265.12 |
| 1/12/2023 | 128357 | John M DeVito | \$740.00 |
| 1/12/2023 | 128358 | Kent Intermediate School District | \$69,038.87 |
| 1/12/2023 | 128359 | Red Barn Market | \$375.00 |
| 1/12/2023 | 128360 | MBK Corporate Promotions, Inc. | \$780.00 |
| 1/19/2023 | 128361 | Ali Lambert | \$73.84 |
| 1/19/2023 | 128362 | Awards Plus | \$35.00 |
| 1/19/2023 | 128363 | Belding High School | \$350.00 |
| 1/19/2023 | 128364 | Central Michigan Paper Company | \$388.80 |
| 1/19/2023 | 128365 | Chloe Looman | \$1,000.00 |
| 1/19/2023 | 128366 | City of Lowell | \$41.31 |
| 1/19/2023 | 128367 | Courtney Young | \$185.91 |
| 1/19/2023 | 128368 | Ferguson Supply Company | \$421.84 |
| 1/19/2023 | 128369 | Grand Haven Schools | \$150.00 |
| 1/19/2023 | 128370 | Grand Rapids Popcorn | \$439.00 |
| 1/19/2023 | 128371 | Hillard Electric Inc | \$19,825.00 |
| 1/19/2023 | 128372 | Integrity Business Solutions, LLC | \$309.73 |
| 1/19/2023 | 128373 | Jennette Stevenson | \$13.33 |
| 1/19/2023 | 128374 | Kent Intermediate School District | \$240,825.58 |
| 1/19/2023 | 128375 | MESSA | \$333,930.01 |
| 1/19/2023 | 128376 | MHSFCA | \$550.00 |
| 1/19/2023 | 128377 | Michigan Office Solutions | \$1,607.77 |
| 1/19/2023 | 128378 | MSR Broadcasting | \$1,145.00 |
| 1/19/2023 | 128379 | Petro Tank & Line Testing | \$1,356.21 |
| 1/19/2023 | 128380 | Rodney Page | \$1,024.00 |

**LOWELL AREA SCHOOLS
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| Check Date | Check Num | Vendor Name | Amount |
|-------------------|------------------|---|---------------|
| 1/19/2023 | 128381 | Sam Stoner | \$349.80 |
| 1/19/2023 | 128382 | School Specialty LLC | \$689.79 |
| 1/19/2023 | 128383 | Shana Tundevold | \$20.00 |
| 1/19/2023 | 128384 | Tower Pinkster | \$12,875.61 |
| 1/19/2023 | 128385 | Vespoli USA Inc | \$78,980.00 |
| 1/19/2023 | 128386 | Vork Brothers Painting LLC | \$7,104.00 |
| 1/20/2023 | 128387 | City Of Walker Income Tax | \$149.48 |
| 1/20/2023 | 128388 | Dependent Care Account | \$2,222.24 |
| 1/20/2023 | 128389 | G. R. City Treasurer | \$1,016.61 |
| 1/20/2023 | 128390 | LEA Mary Shull Scholarship | \$106.00 |
| 1/20/2023 | 128391 | LEA Scholarship | \$303.50 |
| 1/20/2023 | 128392 | LEA Sue Burt Scholarship | \$79.50 |
| 1/20/2023 | 128393 | Lowell Area Schools | \$43,729.76 |
| 1/19/2023 | 128394 | Green's R & R Wrecker Service LLC | \$678.70 |
| 1/20/2023 | 128395 | United States Treasury | \$368.41 |
| 1/26/2023 | 128396 | ADN Administrators, Inc. | \$340.80 |
| 1/26/2023 | 128397 | Andrew Pool | \$50.00 |
| 1/26/2023 | 128398 | Angie Kennedy | \$35.96 |
| 1/26/2023 | 128399 | Ann Reinhard | \$50.00 |
| 1/26/2023 | 128400 | Breana Mitchell | \$50.00 |
| 1/26/2023 | 128401 | Christal Garcia | \$50.00 |
| 1/26/2023 | 128402 | Court-Side, Inc. | \$612.00 |
| 1/26/2023 | 128403 | Fans In The Stands | \$130.00 |
| 1/26/2023 | 128404 | Four Health Family Resource Ctr Inc | \$1,462.50 |
| 1/26/2023 | 128405 | Grand Rapids Popcorn | \$166.00 |
| 1/26/2023 | 128406 | Hope Network Behavioral Health Services | \$600.00 |
| 1/26/2023 | 128407 | HourGlass Testing Solutions LLC | \$200.00 |
| 1/26/2023 | 128408 | Hulst Jepsen Physical Therapy | \$9,249.99 |
| 1/26/2023 | 128409 | J & H Oil Co. | \$24,772.98 |
| 1/26/2023 | 128410 | Jane Detweiler | \$50.00 |
| 1/26/2023 | 128411 | Joseph Harmsen | \$50.00 |
| 1/26/2023 | 128412 | Lowell Youth Lacrosse Organization | \$474.00 |
| 1/26/2023 | 128413 | Madison Nat'l Life Ins Co Inc | \$990.81 |
| 1/26/2023 | 128414 | Manola Jean Hudson | \$50.00 |
| 1/26/2023 | 128415 | Marcie Rogers | \$632.50 |
| 1/26/2023 | 128416 | Matthew Callegan | \$200.00 |
| 1/26/2023 | 128417 | MEA Financial Services | \$156.30 |
| 1/26/2023 | 128418 | MIAAA | \$200.00 |
| 1/26/2023 | 128419 | Nichole Bier | \$50.00 |
| 1/26/2023 | 128420 | Northview High School | \$20.00 |
| 1/26/2023 | 128421 | Rebecca Kilgore | \$50.00 |
| 1/26/2023 | 128422 | Automatic Door Service Inc | \$549.95 |
| 1/26/2023 | 128423 | College Entrance Examination Board | \$340.20 |
| 1/26/2023 | 128424 | Fidelity Security Life Ins Co | \$923.38 |

**LOWELL AREA SCHOOLS
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| Check Date | Check Num | Vendor Name | Amount |
|-------------------|------------------|-------------------------------------|---------------|
| 1/26/2023 | 128425 | Kenowa Hills High School | \$275.00 |
| 1/26/2023 | 128426 | MISS DIG 811 | \$886.35 |
| 1/26/2023 | 128427 | Phillips Custom Builders LLC | \$500.00 |
| 1/26/2023 | 128428 | Wild Happy Worth LLC | \$200.00 |
| 2/2/2023 | 128429 | American Specialty Products | \$2,863.12 |
| 2/2/2023 | 128430 | Austin Buckius | \$75.00 |
| 2/2/2023 | 128431 | Central Michigan Paper Company | \$439.48 |
| 2/2/2023 | 128432 | Chrouch Communications, Inc. | \$29,334.98 |
| 2/2/2023 | 128433 | Cole Huisman | \$75.00 |
| 2/2/2023 | 128434 | Compass Coach Inc | \$400.00 |
| 2/2/2023 | 128435 | Consumers Energy | \$16,871.18 |
| 2/2/2023 | 128436 | Detroit Catholic Central | \$250.00 |
| 2/2/2023 | 128437 | Forest Hills Aquatic Center | \$694.00 |
| 2/2/2023 | 128438 | Gavin DeKam | \$65.57 |
| 2/2/2023 | 128439 | Grand Rapids Building Services Inc. | \$1,800.00 |
| 2/2/2023 | 128440 | Grand Rapids Christian High School | \$130.00 |
| 2/2/2023 | 128441 | Jason Liley | \$95.00 |
| 2/2/2023 | 128442 | Jeffrey Schildroth | \$700.00 |
| 2/2/2023 | 128443 | Kent County Treasurer | \$13,854.08 |
| 2/2/2023 | 128444 | Meagan Baker | \$27.51 |
| 2/2/2023 | 128445 | MESSA | \$339,476.70 |
| 2/2/2023 | 128446 | Michigan Office Solutions | \$1,647.93 |
| 2/2/2023 | 128447 | Owen-Ames-Kimball Co | \$538,214.77 |
| 2/2/2023 | 128448 | Pageworks | \$7,439.30 |
| 2/2/2023 | 128449 | Primex Inc | \$1,082.38 |
| 2/2/2023 | 128450 | Purity Cylinder Gases Inc | \$155.56 |
| 2/2/2023 | 128451 | Randy Stewart | \$274.50 |
| 2/2/2023 | 128452 | Rosen Publishing | \$32.95 |
| 2/2/2023 | 128453 | Ryan Rozeboom | \$75.00 |
| 2/2/2023 | 128454 | Saf Enterprises LLC | \$328.57 |
| 2/2/2023 | 128455 | Soulard Technology Enterprises LLC | \$6,949.00 |
| 2/2/2023 | 128456 | Thrun Law Firm, P.C. | \$165.00 |
| 2/2/2023 | 128457 | Tower Pinkster | \$8,048.56 |
| 2/2/2023 | 128458 | Traverse City Central High School | \$250.00 |
| 2/2/2023 | 128459 | Western Tel-Com, Inc. | \$680.50 |
| 2/2/2023 | 128460 | Yale High School | \$250.00 |
| 2/8/2023 | 128461 | Central Michigan Paper Company | \$703.40 |
| 2/8/2023 | 128462 | City of Lowell | \$3,293.83 |
| 2/8/2023 | 128463 | Curtis Cleaners | \$110.40 |
| 2/8/2023 | 128464 | Fans In The Stands | \$15.00 |
| 2/8/2023 | 128465 | Gabriel Workman-Villa | \$850.00 |
| 2/8/2023 | 128466 | Grand Rapids Popcorn | \$366.00 |
| 2/8/2023 | 128467 | J Stevens Construction Inc | \$415.96 |
| 2/8/2023 | 128468 | Jostens | \$12.40 |

**LOWELL AREA SCHOOLS
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| Check Date | Check Num | Vendor Name | Amount |
|-------------------|------------------|---|---------------|
| 2/8/2023 | 128469 | Kerkstra Environmental Services, Inc | \$504.00 |
| 2/8/2023 | 128470 | KSS Enterprises | \$36,565.52 |
| 2/8/2023 | 128471 | Lowell Light & Power | \$45,240.61 |
| 2/8/2023 | 128472 | Marshall Music Co | \$188.50 |
| 2/8/2023 | 128473 | Maston Wood | \$250.00 |
| 2/8/2023 | 128474 | Michigan FFA Alumni | \$150.00 |
| 2/8/2023 | 128475 | Self Serve Lumber | \$335.08 |
| 2/8/2023 | 128476 | Social Strategies LLC | \$3,586.49 |
| 2/8/2023 | 128477 | Vector Tech Group | \$3,200.00 |
| 2/8/2023 | 128478 | West Michigan International LLC | \$3,384.33 |
| 2/15/2023 | 128479 | BC Pizza | \$628.74 |
| 2/15/2023 | 128480 | City of Lowell | \$150.00 |
| 2/15/2023 | 128481 | Davenport Univ | \$1,158.00 |
| 2/15/2023 | 128482 | Fence Lake Consulting LLC | \$250.00 |
| 2/15/2023 | 128483 | Four Health Family Resource Ctr Inc | \$1,593.75 |
| 2/15/2023 | 128484 | Franciscan Life Process Center | \$320.00 |
| 2/15/2023 | 128485 | Grand Rapids Popcorn | \$321.00 |
| 2/15/2023 | 128486 | Green's R & R Wrecker Service LLC | \$165.00 |
| 2/15/2023 | 128487 | Heart Zones | \$235.87 |
| 2/15/2023 | 128488 | Heinemann | \$2,479.40 |
| 2/15/2023 | 128489 | Hope Network Behavioral Health Services | \$900.00 |
| 2/15/2023 | 128490 | Integrity Business Solutions, LLC | \$269.37 |
| 2/15/2023 | 128491 | Jill DeCator | \$53.09 |
| 2/15/2023 | 128492 | Keelia Morris | \$75.00 |
| 2/15/2023 | 128493 | Lowe's | \$722.96 |
| 2/15/2023 | 128494 | Lowell Township | \$7,869.75 |
| 2/15/2023 | 128495 | Lowell Wrestling Club | \$1,750.00 |
| 2/15/2023 | 128496 | MASTA | \$390.00 |
| 2/15/2023 | 128497 | Midwest Transit Equipment Inc | \$221,562.00 |
| 2/15/2023 | 128498 | Rachel Stehlik | \$60.00 |
| 2/15/2023 | 128499 | Rickert Electric Inc. | \$327.20 |
| 2/15/2023 | 128500 | Roberts Installation & Repair Inc | \$2,415.00 |
| 2/15/2023 | 128501 | Rockford Third Party Testing | \$250.00 |
| 2/15/2023 | 128502 | Sean Mandle | \$280.00 |
| 2/15/2023 | 128503 | Sheri Woolery | \$34.63 |
| 2/15/2023 | 128504 | Valley City Sign Inc | \$301.00 |
| 2/15/2023 | 128505 | Gammon Applications, LLC | \$2,085.00 |
| 2/15/2023 | 128506 | HealthBar | \$10,106.25 |
| 2/15/2023 | 128507 | Hillard Electric Inc | \$378.00 |
| 2/15/2023 | 128508 | Kent County Treasurer | \$987.93 |
| 2/15/2023 | 128509 | Michigan Office Solutions | \$1,607.77 |
| 2/15/2023 | 128510 | Kent Intermediate School District | \$72,866.07 |
| 2/17/2023 | 128511 | City Of Walker Income Tax | \$150.06 |
| 2/17/2023 | 128512 | Dependent Care Account | \$2,222.24 |

**LOWELL AREA SCHOOLS
2022-2023 CHECK REGISTER**

| Check Date | Check Num | Vendor Name | Amount |
|-------------------|------------------|-------------------------------------|---------------|
| 2/17/2023 | 128513 | G. R. City Treasurer | \$1,050.32 |
| 2/17/2023 | 128514 | LEA Mary Shull Scholarship | \$106.00 |
| 2/17/2023 | 128515 | LEA Scholarship | \$303.50 |
| 2/17/2023 | 128516 | LEA Sue Burt Scholarship | \$79.50 |
| 2/17/2023 | 128517 | Lowell Area Schools | \$44,007.72 |
| 2/21/2023 | 128518 | Westgate Bowl | \$330.00 |
| 2/22/2023 | 128519 | Aventric Technologies | \$836.00 |
| 2/22/2023 | 128520 | Compass Coach Inc | \$600.00 |
| 2/22/2023 | 128521 | Enerco Corporation | \$1,200.00 |
| 2/22/2023 | 128522 | Fans In The Stands | \$345.00 |
| 2/22/2023 | 128523 | Foundation Building Materials | \$3,064.40 |
| 2/22/2023 | 128524 | Frondale Fundraising | \$5,134.50 |
| 2/22/2023 | 128525 | Gavin DeKam | \$144.60 |
| 2/22/2023 | 128526 | Harold Zeigler Ford Of Lowell | \$316.28 |
| 2/22/2023 | 128527 | Hulst Jepsen Physical Therapy | \$3,083.33 |
| 2/22/2023 | 128528 | Integrity Business Solutions, LLC | \$11.88 |
| 2/22/2023 | 128529 | J & H Oil Co. | \$23,089.11 |
| 2/22/2023 | 128530 | John M DeVito | \$740.00 |
| 2/22/2023 | 128531 | Kimball Midwest | \$201.60 |
| 2/22/2023 | 128532 | Little Black Booth | \$800.00 |
| 2/22/2023 | 128533 | Michigan FFA Alumni | \$2,100.00 |
| 2/22/2023 | 128534 | Michigan Sports Academies | \$10,850.00 |
| 2/22/2023 | 128535 | Moments In Time Disc Jockeys, LLC | \$250.00 |
| 2/22/2023 | 128536 | Mona Shores High School | \$520.00 |
| 2/22/2023 | 128537 | Rickert Electric Inc. | \$1,122.10 |
| 2/22/2023 | 128538 | Shana Tundevold | \$55.02 |
| 2/22/2023 | 128539 | Sierra Nieuwsma | \$42.18 |
| 2/22/2023 | 128540 | Soulard Technology Enterprises LLC | \$3,313.00 |
| 2/22/2023 | 128541 | Xerox Financial Services | \$4,185.84 |
| 2/23/2023 | 128542 | City Of Walker Income Tax | \$133.39 |
| 3/2/2023 | 128543 | ADN Administrators, Inc. | \$333.70 |
| 3/2/2023 | 128544 | Adrian Powerlifting | \$75.00 |
| 3/2/2023 | 128545 | Ali Lambert | \$45.90 |
| 3/2/2023 | 128546 | Awards Plus | \$58.50 |
| 3/2/2023 | 128547 | Calvin University - Fin Serv | \$9,600.00 |
| 3/2/2023 | 128548 | Charles Gibson RPT | \$182.00 |
| 3/2/2023 | 128549 | Chartwells | \$176,526.99 |
| 3/2/2023 | 128550 | City of Lowell | \$3,145.15 |
| 3/2/2023 | 128551 | Compass Coach Inc | \$400.00 |
| 3/2/2023 | 128552 | Consumers Energy | \$15,836.66 |
| 3/2/2023 | 128553 | Four Health Family Resource Ctr Inc | \$1,606.25 |
| 3/2/2023 | 128554 | HealthBar | \$10,106.25 |
| 3/2/2023 | 128555 | Hillard Electric Inc | \$22,500.00 |
| 3/2/2023 | 128556 | Jet's Pizza | \$165.89 |

**LOWELL AREA SCHOOLS
2022-2023 CHECK REGISTER**

| Check Date | Check Num | Vendor Name | Amount |
|-------------------|------------------|-------------------------------------|---------------|
| 3/2/2023 | 128557 | Kent County Treasurer | \$6,777.74 |
| 3/2/2023 | 128558 | Kent Intermediate School District | \$157,340.31 |
| 3/2/2023 | 128559 | Kimball Midwest | \$54.84 |
| 3/2/2023 | 128560 | Madison Nat'l Life Ins Co Inc | \$994.71 |
| 3/2/2023 | 128561 | MEA Financial Services | \$156.30 |
| 3/2/2023 | 128562 | Michigan Sports Academies | \$1,375.00 |
| 3/2/2023 | 128563 | MSBOA District 10 | \$80.00 |
| 3/2/2023 | 128564 | North Oakland Wolfpack | \$550.00 |
| 3/2/2023 | 128565 | The Old Theater | \$300.00 |
| 3/2/2023 | 128566 | Reynolds & Sons | \$859.50 |
| 3/2/2023 | 128567 | Rockford High School | \$175.00 |
| 3/2/2023 | 128568 | The Fisher Agency | \$1,375.00 |
| 3/2/2023 | 128569 | Thrun Law Firm, P.C. | \$484.00 |
| 3/8/2023 | 128570 | Al Eckman | \$989.45 |
| 3/8/2023 | 128571 | American Specialty Products | \$6,132.52 |
| 3/8/2023 | 128572 | BC Pizza | \$177.11 |
| 3/8/2023 | 128573 | Best Plumbing Specialties Inc | \$238.74 |
| 3/8/2023 | 128574 | Bouwhuis Supply Inc | \$230.72 |
| 3/8/2023 | 128575 | Brent Dennings | \$590.00 |
| 3/8/2023 | 128576 | Bruce Doane | \$90.00 |
| 3/8/2023 | 128577 | Camp Roger | \$250.00 |
| 3/8/2023 | 128578 | Cindy Holliday | \$125.00 |
| 3/8/2023 | 128579 | Dominic Lowe | \$60.00 |
| 3/8/2023 | 128580 | Fidelity Security Life Ins Co | \$898.52 |
| 3/8/2023 | 128581 | Genot Picor-Storyteller, LLC | \$1,650.00 |
| 3/8/2023 | 128582 | Grand Rapids Building Services Inc. | \$1,800.00 |
| 3/8/2023 | 128583 | Grand River Percussion Solutions | \$185.00 |
| 3/8/2023 | 128584 | Heart Zones | \$2,322.65 |
| 3/8/2023 | 128585 | Hillard Electric Inc | \$1,081.69 |
| 3/8/2023 | 128586 | Holland Desk & Chair | \$11,975.91 |
| 3/8/2023 | 128587 | Huddle Tickets LLC | \$100.00 |
| 3/8/2023 | 128588 | Jennifer Dougherty | \$148.38 |
| 3/8/2023 | 128589 | Katie Erickson | \$98.10 |
| 3/8/2023 | 128590 | Katke Golf Course - FSU | \$175.00 |
| 3/8/2023 | 128591 | Kearsley High School | \$250.00 |
| 3/8/2023 | 128592 | Keelia Morris | \$38.38 |
| 3/8/2023 | 128593 | KSS Enterprises | \$12,521.22 |
| 3/8/2023 | 128594 | Lowell Light & Power | \$48,563.51 |
| 3/8/2023 | 128595 | Luke Ellison | \$1,250.00 |
| 3/8/2023 | 128596 | MACAC | \$490.00 |
| 3/8/2023 | 128597 | Mark Stedman | \$260.00 |
| 3/8/2023 | 128598 | MBK Corporate Promotions, Inc. | \$26.95 |
| 3/8/2023 | 128599 | Michigan Office Solutions | \$4,377.70 |
| 3/8/2023 | 128600 | Midwest Transit Equipment Inc | \$108.14 |

**LOWELL AREA SCHOOLS
2022-2023 CHECK REGISTER**

| Check Date | Check Num | Vendor Name | Amount |
|-------------------|------------------|-------------------------------------|---------------|
| 3/8/2023 | 128601 | Nate Jannenga | \$120.00 |
| 3/8/2023 | 128602 | Otis Elevator Company | \$238.89 |
| 3/8/2023 | 128603 | Peter Kemp | \$95.00 |
| 3/8/2023 | 128604 | Reserve Account | \$1,854.71 |
| 3/8/2023 | 128605 | Reynolds & Sons | \$1,109.50 |
| 3/8/2023 | 128606 | Rickert Electric Inc. | \$225.00 |
| 3/8/2023 | 128607 | Self Serve Lumber | \$899.86 |
| 3/8/2023 | 128608 | Shana Tundevold | \$23.65 |
| 3/8/2023 | 128609 | Sheri Woolery | \$20.83 |
| 3/8/2023 | 128610 | Social Strategies LLC | \$3,429.00 |
| 3/8/2023 | 128611 | Stacey Watson | \$89.87 |
| 3/8/2023 | 128612 | Unity School Bus Parts | \$1,750.24 |
| 3/8/2023 | 128613 | Victory Apparel LLC | \$211.00 |
| 3/8/2023 | 128614 | Weller Truck Parts LLC | \$1,023.52 |
| 3/8/2023 | 128615 | West Michigan International LLC | \$6,641.15 |
| 3/8/2023 | 128616 | Xerox Financial Services | \$10,262.70 |
| 3/8/2023 | 128617 | Petro Tank & Line Testing | \$652.41 |
| 3/9/2023 | 128618 | Carey VanderBoon | \$760.29 |
| 3/16/2023 | 128619 | Ace In The Lowell | \$234.00 |
| 3/16/2023 | 128620 | American Heart Association | \$288.80 |
| 3/16/2023 | 128621 | B. A. R. T. Supply Inc. | \$192.28 |
| 3/16/2023 | 128622 | Central Michigan Paper Company | \$2,282.50 |
| 3/16/2023 | 128623 | Chartwells | \$147,615.63 |
| 3/16/2023 | 128624 | Cindy Holliday | \$125.00 |
| 3/16/2023 | 128625 | Courtney Young | \$145.15 |
| 3/16/2023 | 128626 | Curtis Cleaners | \$119.60 |
| 3/16/2023 | 128627 | EMS Linq Inc | \$427.19 |
| 3/16/2023 | 128628 | FanDangled | \$1,350.30 |
| 3/16/2023 | 128629 | Fans In The Stands | \$280.00 |
| 3/16/2023 | 128630 | Fence Lake Consulting LLC | \$250.00 |
| 3/16/2023 | 128631 | Four Health Family Resource Ctr Inc | \$1,537.50 |
| 3/16/2023 | 128632 | Franciscan Life Process Center | \$240.00 |
| 3/16/2023 | 128633 | HourGlass Testing Solutions LLC | \$416.12 |
| 3/16/2023 | 128634 | Integrity Business Solutions, LLC | \$63.98 |
| 3/16/2023 | 128635 | J.W. Succulents LLC | \$216.00 |
| 3/16/2023 | 128636 | John S Hyatt And Associates, Inc | \$318.00 |
| 3/16/2023 | 128637 | Kent Intermediate School District | \$94,641.21 |
| 3/16/2023 | 128638 | Kimball Midwest | \$243.03 |
| 3/16/2023 | 128639 | Lowe's | \$48.55 |
| 3/16/2023 | 128640 | MESSA | \$334,713.94 |
| 3/16/2023 | 128641 | Midwest Transit Equipment Inc | \$111,021.00 |
| 3/16/2023 | 128642 | MOSS | \$37,677.00 |
| 3/16/2023 | 128643 | MSBOA | \$205.00 |
| 3/16/2023 | 128644 | Owen-Ames-Kimball Co | \$5,225.00 |

**LOWELL AREA SCHOOLS
2022-2023 CHECK REGISTER**

| Check Date | Check Num | Vendor Name | Amount |
|-------------------|------------------|---|---------------|
| 3/16/2023 | 128645 | Purity Cylinder Gases Inc | \$206.84 |
| 3/16/2023 | 128646 | Sierra Nieuwsma | \$20.04 |
| 3/16/2023 | 128647 | State of Michigan | \$400.00 |
| 3/16/2023 | 128648 | Tamara Montgomery | \$25.95 |
| 3/16/2023 | 128649 | Thornapple Travel LLC | \$868.00 |
| 3/16/2023 | 128650 | Tower Pinkster | \$19,564.83 |
| 3/16/2023 | 128651 | Vector Tech Group | \$11,450.00 |
| 3/16/2023 | 128652 | Wild Happy Worth LLC | \$100.00 |
| 3/16/2023 | 128653 | WMRMT - Comerica Securites FBO | \$11,071.25 |
| 3/22/2023 | 128654 | ADN Administrators, Inc. | \$333.70 |
| 3/22/2023 | 128655 | Automatic Door Service Inc | \$150.00 |
| 3/22/2023 | 128656 | Awards Plus | \$1,485.00 |
| 3/22/2023 | 128657 | Consumers Energy | \$14,932.60 |
| 3/22/2023 | 128658 | Fans In The Stands | \$2,105.00 |
| 3/22/2023 | 128659 | Forest Hills Central Crew | \$180.00 |
| 3/22/2023 | 128660 | Forklifts Michigan Inc | \$261.00 |
| 3/22/2023 | 128661 | Four Health Family Resource Ctr Inc | \$1,737.50 |
| 3/22/2023 | 128662 | Gary Eddy | \$1,152.00 |
| 3/22/2023 | 128663 | Gavin DeKam | \$35.04 |
| 3/22/2023 | 128664 | Grand Rapids Community College | \$9,443.50 |
| 3/22/2023 | 128665 | GVSU Track And Field | \$400.00 |
| 3/22/2023 | 128666 | Hope Network Behavioral Health Services | \$650.00 |
| 3/22/2023 | 128667 | Hulst Jepsen Physical Therapy | \$3,083.33 |
| 3/22/2023 | 128668 | Ionia Ffa | \$840.00 |
| 3/22/2023 | 128669 | Kent County Road Commission | \$5,724.04 |
| 3/22/2023 | 128670 | Kent Intermediate School District | \$46,310.86 |
| 3/22/2023 | 128671 | Knight Watch Inc | \$1,541.13 |
| 3/22/2023 | 128672 | Larissa Darnell | \$21.54 |
| 3/22/2023 | 128673 | Madison Nat'l Life Ins Co Inc | \$992.11 |
| 3/22/2023 | 128674 | Michigan Office Solutions | \$6,219.30 |
| 3/22/2023 | 128675 | Midwest Food Equipment Services Inc. | \$831.71 |
| 3/22/2023 | 128676 | MOSS | \$4,240.00 |
| 3/22/2023 | 128677 | Northwood University | \$580.00 |
| 3/22/2023 | 128678 | Owen-Ames-Kimball Co | \$473,658.70 |
| 3/22/2023 | 128679 | Rickert Electric Inc. | \$768.82 |
| 3/22/2023 | 128680 | Roberts Installation & Repair Inc | \$3,695.00 |
| 3/22/2023 | 128681 | The Screen Print Dept Inc. | \$392.00 |
| 3/22/2023 | 128682 | Spring Hill Camps | \$500.00 |
| 3/22/2023 | 128683 | Vantage Financial LLC | \$212,714.00 |
| 3/22/2023 | 128684 | Webuildfun, Inc. | \$299.42 |
| 3/23/2023 | 128685 | BC Pizza | \$1,120.00 |
| 3/29/2023 | 128686 | Abigail Johnson | \$11.00 |
| 3/29/2023 | 128687 | Arrowhead Golf Course | \$1,951.20 |
| 3/29/2023 | 128688 | Big Rapids Public Schools | \$160.00 |

**LOWELL AREA SCHOOLS
2022-2023 CHECK REGISTER**

| Check Date | Check Num | Vendor Name | Amount |
|-------------------|------------------|-----------------------------------|---------------|
| 3/29/2023 | 128689 | Caledonia High School | \$200.00 |
| 3/29/2023 | 128690 | Calvin Christian | \$150.00 |
| 3/29/2023 | 128691 | Central Michigan Paper Company | \$518.40 |
| 3/29/2023 | 128692 | Central Michigan University | \$570.00 |
| 3/29/2023 | 128693 | Christian Kropf Fundraising | \$1,178.02 |
| 3/29/2023 | 128694 | Chrouch Communications, Inc. | \$130.00 |
| 3/29/2023 | 128695 | Consumers Energy | \$41,550.86 |
| 3/29/2023 | 128696 | Craig Swatt | \$1,425.00 |
| 3/29/2023 | 128697 | D & D Trucking Acquisition, LLC | \$1,402.58 |
| 3/29/2023 | 128698 | David VanKeulen | \$2,000.00 |
| 3/29/2023 | 128699 | Decker Equipment | \$96.64 |
| 3/29/2023 | 128700 | Drew Mayhew | \$600.00 |
| 3/29/2023 | 128701 | Fidelity Security Life Ins Co | \$898.52 |
| 3/29/2023 | 128702 | Fans In The Stands | \$640.00 |
| 3/29/2023 | 128703 | Ferguson Supply Company | \$832.90 |
| 3/29/2023 | 128704 | Forest Hills Northern High School | \$275.00 |
| 3/29/2023 | 128705 | Gavin DeKam | \$800.00 |
| 3/29/2023 | 128706 | Grand Rapids Community College | \$268.25 |
| 3/29/2023 | 128707 | Grand Rapids Popcorn | \$335.25 |
| 3/29/2023 | 128708 | Green's R & R Wrecker Service LLC | \$676.50 |
| 3/29/2023 | 128709 | Gull Lake High School | \$275.00 |
| 3/29/2023 | 128710 | GVSU-GV NextED Co-Lab | \$19,788.00 |
| 3/29/2023 | 128711 | GVSU-AWRI | \$1,525.00 |
| 3/29/2023 | 128712 | Heather Huber | \$450.00 |
| 3/29/2023 | 128713 | Hillsdale Academy | \$450.00 |
| 3/29/2023 | 128714 | HPS | \$760.00 |
| 3/29/2023 | 128715 | In The Zone Tennis | \$650.00 |
| 3/29/2023 | 128716 | Jordan Good | \$600.00 |
| 3/29/2023 | 128717 | Jostens | \$1,165.15 |
| 3/29/2023 | 128718 | Kathleen Warriner | \$600.00 |
| 3/29/2023 | 128719 | Kennedi Weed | \$400.00 |
| 3/29/2023 | 128720 | Kevin Sweers | \$500.00 |
| 3/29/2023 | 128721 | Lisa Shatney | \$600.00 |
| 3/29/2023 | 128722 | Matthew Flutur | \$2,000.00 |
| 3/29/2023 | 128723 | Meal Magic Corporation | \$7,490.00 |
| 3/29/2023 | 128724 | Melissa Casarez | \$600.00 |
| 3/29/2023 | 128725 | Mona Shores High School | \$300.00 |
| 3/29/2023 | 128726 | Multi-Health Systems, Inc. | \$45.00 |
| 3/29/2023 | 128727 | Nathan VanderWerf | \$700.00 |
| 3/29/2023 | 128728 | Ottawa Hills Athletics | \$300.00 |
| 3/29/2023 | 128729 | Owen-Ames-Kimball Co | \$508,853.15 |
| 3/29/2023 | 128730 | Patrick Kargl | \$600.00 |
| 3/29/2023 | 128731 | Patrick Parrish | \$600.00 |
| 3/29/2023 | 128732 | Reeths Puffer High School | \$225.00 |

**LOWELL AREA SCHOOLS
2022-2023 CHECK REGISTER**

| Check Date | Check Num | Vendor Name | Amount |
|-------------------|------------------|---|---------------|
| 3/29/2023 | 128733 | Robert Rice | \$500.00 |
| 3/29/2023 | 128734 | Sarah DeKam | \$200.00 |
| 3/29/2023 | 128735 | Signature Photography Studios | \$200.00 |
| 3/29/2023 | 128736 | Sparta Area Schools | \$150.00 |
| 3/29/2023 | 128737 | Spring Lake High School | \$300.00 |
| 3/29/2023 | 128738 | Total Effect Cheer | \$2,000.00 |
| 3/29/2023 | 128739 | UniFirst Corporation | \$383.40 |
| 3/31/2023 | 128740 | City Of Walker Income Tax | \$229.36 |
| 3/31/2023 | 128741 | Dependent Care Account | \$3,333.36 |
| 3/31/2023 | 128742 | G. R. City Treasurer | \$1,506.22 |
| 3/31/2023 | 128743 | LEA Mary Shull Scholarship | \$159.00 |
| 3/31/2023 | 128744 | LEA Scholarship | \$455.25 |
| 3/31/2023 | 128745 | LEA Sue Burt Scholarship | \$119.25 |
| 3/31/2023 | 128746 | Lowell Area Schools | \$44,570.59 |
| 4/11/2023 | 128747 | Thornapple Kellogg High School | \$380.00 |
| 4/12/2023 | 128748 | Amber Rediske | \$93.53 |
| 4/12/2023 | 128749 | American Specialty Products | \$3,715.44 |
| 4/12/2023 | 128750 | Aventric Technologies | \$175.00 |
| 4/12/2023 | 128751 | Awards Plus | \$1,435.00 |
| 4/12/2023 | 128752 | BC Pizza | \$360.66 |
| 4/12/2023 | 128753 | Bluum Of Minnesota LLC | \$697.50 |
| 4/12/2023 | 128754 | Boulder Ridge Wild Animal | \$684.00 |
| 4/12/2023 | 128755 | Buist Electric | \$597.00 |
| 4/12/2023 | 128756 | Central Michigan Paper Company | \$518.40 |
| 4/12/2023 | 128757 | City of Lowell | \$3,003.55 |
| 4/12/2023 | 128758 | Courtney Young | \$149.41 |
| 4/12/2023 | 128759 | Dawn Borup Photography | \$500.00 |
| 4/12/2023 | 128760 | Decker Equipment | \$355.96 |
| 4/12/2023 | 128761 | FanDangled | \$4,280.90 |
| 4/12/2023 | 128762 | Forest Hills Aquatic Center | \$624.00 |
| 4/12/2023 | 128763 | Four Health Family Resource Ctr Inc | \$1,981.25 |
| 4/12/2023 | 128764 | Fun Services | \$1,357.50 |
| 4/12/2023 | 128765 | Grand Rapids Building Services Inc. | \$1,800.00 |
| 4/12/2023 | 128766 | Grattan Sanitary Sewer | \$3,917.32 |
| 4/12/2023 | 128767 | Greg Hewitt | \$9,368.75 |
| 4/12/2023 | 128768 | Holland Desk & Chair | \$13,599.66 |
| 4/12/2023 | 128769 | Hope Network Behavioral Health Services | \$800.00 |
| 4/12/2023 | 128770 | ImageQuest | \$3,361.00 |
| 4/12/2023 | 128771 | J & H Oil Co. | \$22,717.69 |
| 4/12/2023 | 128772 | Jennifer Dougherty | \$50.87 |
| 4/12/2023 | 128773 | Jessica Hall | \$200.00 |
| 4/12/2023 | 128774 | Joe Martino Counseling | \$1,200.00 |
| 4/12/2023 | 128775 | Kent Education Foundation | \$60.00 |
| 4/12/2023 | 128776 | Kerkstra Environmental Services, Inc | \$778.75 |

**LOWELL AREA SCHOOLS
2022-2023 CHECK REGISTER**

| Check Date | Check Num | Vendor Name | Amount |
|-------------------|------------------|--------------------------------------|---------------|
| 4/12/2023 | 128777 | Knight Watch Inc | \$6,291.75 |
| 4/12/2023 | 128778 | Lowell Community Wellness | \$388.60 |
| 4/12/2023 | 128779 | Lowell Light & Power | \$45,609.60 |
| 4/12/2023 | 128780 | Lowell Township | \$8,204.66 |
| 4/12/2023 | 128781 | Meagan Baker | \$45.06 |
| 4/12/2023 | 128782 | Melissa Gaylord | \$55.00 |
| 4/12/2023 | 128783 | Midwest Food Equipment Services Inc. | \$232.00 |
| 4/12/2023 | 128784 | Nichole Williams | \$95.00 |
| 4/12/2023 | 128785 | Paul Lixie | \$972.69 |
| 4/12/2023 | 128786 | Purity Cylinder Gases Inc | \$117.55 |
| 4/12/2023 | 128787 | Reynolds & Sons | \$426.21 |
| 4/12/2023 | 128788 | Robin K Photography | \$125.00 |
| 4/12/2023 | 128789 | Ronda Auto Centers | \$384.03 |
| 4/12/2023 | 128790 | Russell Plumbing & Heating | \$1,979.98 |
| 4/12/2023 | 128791 | Self Serve Lumber | \$881.00 |
| 4/12/2023 | 128792 | Sierra Nieuwsma | \$13.36 |
| 4/12/2023 | 128793 | Social Strategies LLC | \$3,529.00 |
| 4/12/2023 | 128794 | SRAM | \$55.00 |
| 4/12/2023 | 128795 | Thrun Law Firm, P.C. | \$84.00 |
| 4/12/2023 | 128796 | United Sign Co. LLC | \$3,331.60 |
| 4/12/2023 | 128797 | Unity School Bus Parts | \$151.16 |
| 4/12/2023 | 128798 | West Michigan International LLC | \$10,283.83 |
| 4/12/2023 | 128799 | Xerox Financial Services | \$12,055.62 |
| 4/12/2023 | 128800 | GVSU-GV NextED Co-Lab | \$19,788.00 |
| 4/12/2023 | 128801 | Kent County Treasurer | \$6,343.14 |
| 4/12/2023 | 128802 | Kent Intermediate School District | \$108,416.94 |
| 4/12/2023 | 128803 | BC Pizza | \$152.46 |
| 4/12/2023 | 128804 | KSS Enterprises | \$14,582.16 |
| 4/19/2023 | 128805 | Angie Kennedy | \$375.71 |
| 4/19/2023 | 128806 | Aquinas College | \$720.00 |
| 4/19/2023 | 128807 | Aventric Technologies | \$312.00 |
| 4/19/2023 | 128808 | Bowne Township | \$4,290.00 |
| 4/19/2023 | 128809 | CDW Government Inc | \$32,375.00 |
| 4/19/2023 | 128810 | Chartwells | \$157,980.54 |
| 4/19/2023 | 128811 | City of Lowell | \$32.00 |
| 4/19/2023 | 128812 | Consumers Energy | \$21,457.58 |
| 4/19/2023 | 128813 | Cornhole America | \$4,200.00 |
| 4/19/2023 | 128814 | Curtis Cleaners | \$126.40 |
| 4/19/2023 | 128815 | D & D Trucking Acquisition, LLC | \$410.52 |
| 4/19/2023 | 128816 | Dansville High School | \$150.00 |
| 4/19/2023 | 128817 | Des Cakes Desserts | \$144.00 |
| 4/19/2023 | 128818 | Eidex | \$100.00 |
| 4/19/2023 | 128819 | Elite Fund, Inc. | \$356.25 |
| 4/19/2023 | 128820 | Fans In The Stands | \$4,215.00 |

**LOWELL AREA SCHOOLS
2022-2023 CHECK REGISTER**

| Check Date | Check Num | Vendor Name | Amount |
|-------------------|------------------|-------------------------------------|---------------|
| 4/19/2023 | 128821 | Follett School Solutions Inc | \$10,696.82 |
| 4/19/2023 | 128822 | Four Health Family Resource Ctr Inc | \$1,431.25 |
| 4/19/2023 | 128823 | Franciscan Life Process Center | \$240.00 |
| 4/19/2023 | 128824 | Great Lakes Coca-Cola Distribution | \$48.44 |
| 4/19/2023 | 128825 | HealthBar | \$10,106.25 |
| 4/19/2023 | 128826 | Hulst Jepsen Physical Therapy | \$3,083.33 |
| 4/19/2023 | 128827 | IBoss Inc | \$13,067.11 |
| 4/19/2023 | 128828 | In The Zone Tennis | \$260.00 |
| 4/19/2023 | 128829 | James Catanach | \$78.75 |
| 4/19/2023 | 128830 | Jeffrey Carbines | \$382.23 |
| 4/19/2023 | 128831 | Jonathan Stewart | \$55.00 |
| 4/19/2023 | 128832 | Kent Intermediate School District | \$500.00 |
| 4/19/2023 | 128833 | Kimball Midwest | \$143.75 |
| 4/19/2023 | 128834 | Marcie Rogers | \$144.00 |
| 4/19/2023 | 128835 | MEA Financial Services | \$156.30 |
| 4/19/2023 | 128836 | MESSA | \$334,874.96 |
| 4/19/2023 | 128837 | MFB, Inc. | \$238.69 |
| 4/19/2023 | 128838 | Michigan State University | \$50.00 |
| 4/19/2023 | 128839 | Miss P's Catering | \$500.00 |
| 4/19/2023 | 128840 | MOSS | \$2,438.25 |
| 4/19/2023 | 128841 | Park Place Technologies | \$978.81 |
| 4/19/2023 | 128842 | Ryan Lomonaco | \$75.00 |
| 4/19/2023 | 128843 | Soulard Technology Enterprises LLC | \$918.00 |
| 4/19/2023 | 128844 | Tower Pinkster | \$11,591.61 |
| 4/19/2023 | 128845 | Transend Corporation | \$23,857.50 |
| 4/19/2023 | 128846 | United Sign Co. LLC | \$360.00 |
| 4/19/2023 | 128847 | West Catholic High School | \$400.00 |
| 4/19/2023 | 128848 | WMSOA | \$175.00 |
| 4/20/2023 | 128849 | U of D Jesuit High School | \$250.00 |
| 4/25/2023 | 128850 | Forest Hills Aquatic Center | \$101.25 |
| 4/25/2023 | 128851 | Jeffrey Schildroth | \$900.00 |
| 4/26/2023 | 128852 | ACP Entertainment Inc. | \$212.95 |
| 4/26/2023 | 128853 | Charles Gibson RPT | \$348.50 |
| 4/26/2023 | 128854 | City of Lowell | \$50.00 |
| 4/26/2023 | 128855 | Claudia Ricord | \$175.00 |
| 4/26/2023 | 128856 | Consumers Energy | \$653.82 |
| 4/26/2023 | 128857 | EGR Lacrosse | \$400.00 |
| 4/26/2023 | 128858 | Elizabeth Plank | \$290.00 |
| 4/26/2023 | 128859 | FHC Crew Boosters | \$400.00 |
| 4/26/2023 | 128860 | Final Forms | \$890.00 |
| 4/26/2023 | 128861 | Forest Hills Aquatic Center | \$106.00 |
| 4/26/2023 | 128862 | Grand Rapids Building Services Inc. | \$1,800.00 |
| 4/26/2023 | 128863 | Grand Rapids Popcorn | \$227.50 |
| 4/26/2023 | 128864 | Greg Hewitt | \$1,879.00 |

**LOWELL AREA SCHOOLS
2022-2023 CHECK REGISTER**

| Check Date | Check Num | Vendor Name | Amount |
|-------------------|------------------|-----------------------------------|---------------|
| 4/26/2023 | 128865 | Impact Dynamic Training | \$248.00 |
| 4/26/2023 | 128866 | Jack Rickert | \$290.00 |
| 4/26/2023 | 128867 | Jennifer Dougherty | \$414.00 |
| 4/26/2023 | 128868 | Keagan Clark | \$290.00 |
| 4/26/2023 | 128869 | Kent Intermediate School District | \$51,822.96 |
| 4/26/2023 | 128870 | Reserve Account | \$557.79 |
| 4/26/2023 | 128871 | Rodney Page | \$250.00 |
| 4/26/2023 | 128872 | Sam Konyndyk | \$290.00 |
| 4/26/2023 | 128873 | TopCat Sales | \$2,070.00 |
| 4/26/2023 | 128874 | Western Tel-Com, Inc. | \$425.00 |
| 4/28/2023 | 128875 | City Of Walker Income Tax | \$149.98 |
| 4/28/2023 | 128876 | Dependent Care Account | \$2,222.24 |
| 4/28/2023 | 128877 | G. R. City Treasurer | \$990.60 |
| 4/28/2023 | 128878 | LEA Mary Shull Scholarship | \$106.00 |
| 4/28/2023 | 128879 | LEA Scholarship | \$302.50 |
| 4/28/2023 | 128880 | LEA Sue Burt Scholarship | \$79.50 |
| 4/28/2023 | 128881 | Lowell Area Schools | \$43,840.95 |
| 4/26/2023 | 128882 | Jessica Kloock | \$540.00 |
| 4/28/2023 | 128883 | Karen Woodhead | \$414.14 |
| 4/28/2023 | 128884 | Tammy Petersen | \$321.42 |
| 5/3/2023 | 128885 | A Parts Warehouse LLC | \$312.00 |
| 5/3/2023 | 128886 | Ada Township Treasurer | \$6,548.84 |
| 5/3/2023 | 128887 | ADN Administrators, Inc. | \$333.70 |
| 5/3/2023 | 128888 | Aventric Technologies | \$625.00 |
| 5/3/2023 | 128889 | Booknook Inc. | \$57,443.00 |
| 5/3/2023 | 128890 | Caledonia High School | \$40.00 |
| 5/3/2023 | 128891 | Chaser Apparel | \$432.00 |
| 5/3/2023 | 128892 | Compass Coach Inc | \$3,876.00 |
| 5/3/2023 | 128893 | Complete Auto Glass | \$345.00 |
| 5/3/2023 | 128894 | Consumers Energy | \$25,245.31 |
| 5/3/2023 | 128895 | Corinne Wale | \$60.00 |
| 5/3/2023 | 128896 | Daisy Floral | \$49.50 |
| 5/3/2023 | 128897 | Fidelity Security Life Ins Co | \$898.52 |
| 5/3/2023 | 128898 | Jennifer Anderson | \$271.57 |
| 5/3/2023 | 128899 | Joe Martino Counseling | \$960.00 |
| 5/3/2023 | 128900 | Keelia Morris | \$55.54 |
| 5/3/2023 | 128901 | Kent County Treasurer | \$6,472.20 |
| 5/3/2023 | 128902 | Lowell Area Historical Museum | \$9,020.00 |
| 5/3/2023 | 128903 | LowellArts | \$1,452.00 |
| 5/3/2023 | 128904 | Madison Nat'l Life Ins Co Inc | \$992.11 |
| 5/3/2023 | 128905 | McGraw-Hill School Education | \$192,085.80 |
| 5/3/2023 | 128906 | MEA Financial Services | \$156.30 |
| 5/3/2023 | 128907 | Meagan Baker | \$26.99 |
| 5/3/2023 | 128908 | Owen-Ames-Kimball Co | \$467,857.50 |

**LOWELL AREA SCHOOLS
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| Check Date | Check Num | Vendor Name | Amount |
|-------------------|------------------|---|---------------|
| 5/3/2023 | 128909 | Rickert Electric Inc. | \$1,398.55 |
| 5/3/2023 | 128910 | Riverside Integrated Systems, Inc. | \$519.89 |
| 5/3/2023 | 128911 | Shana Tundevold | \$19.39 |
| 5/3/2023 | 128912 | Social Strategies LLC | \$3,260.00 |
| 5/3/2023 | 128913 | Staffing, Inc. | \$234.00 |
| 5/3/2023 | 128914 | Standard Electric Company | \$127.57 |
| 5/3/2023 | 128915 | Tina Hayes | \$7.07 |
| 5/3/2023 | 128916 | Vector Tech Group | \$31,898.19 |
| 5/3/2023 | 128917 | Vespoli USA Inc | \$15,525.00 |
| 5/3/2023 | 128918 | Xerox Financial Services | \$5,031.35 |
| 5/3/2023 | 128919 | Zug Elite Training | \$160.00 |
| 5/3/2023 | 128920 | City of Lowell | \$3,192.98 |
| 5/3/2023 | 128921 | Lowell Light & Power | \$43,570.96 |
| 5/4/2023 | 128922 | Thornapple Kellogg High School | \$380.00 |
| 5/10/2023 | 128923 | 1st Ayd | \$409.02 |
| 5/10/2023 | 128924 | Al Eckman | \$150.00 |
| 5/10/2023 | 128925 | Amber Rediske | \$36.55 |
| 5/10/2023 | 128926 | American Specialty Products | \$4,216.48 |
| 5/10/2023 | 128927 | Andrea Bond | \$210.00 |
| 5/10/2023 | 128928 | Awards Plus | \$111.00 |
| 5/10/2023 | 128929 | BCAM | \$250.00 |
| 5/10/2023 | 128930 | Best Plumbing Specialties Inc | \$246.94 |
| 5/10/2023 | 128931 | Caledonia Community Schools | \$60.00 |
| 5/10/2023 | 128932 | Central Michigan Paper Company | \$388.80 |
| 5/10/2023 | 128933 | Cornerstone University | \$50.00 |
| 5/10/2023 | 128934 | Curtis Cleaners | \$73.60 |
| 5/10/2023 | 128935 | Davenport University | \$1,138.00 |
| 5/10/2023 | 128936 | Douglas Photography | \$280.00 |
| 5/10/2023 | 128937 | Enwork | \$7,415.52 |
| 5/10/2023 | 128938 | Ferguson Supply Company | \$467.37 |
| 5/10/2023 | 128939 | FHC Crew Boosters | \$50.00 |
| 5/10/2023 | 128940 | Follett School Solutions Inc | \$1,384.65 |
| 5/10/2023 | 128941 | Four Health Family Resource Ctr Inc | \$825.00 |
| 5/10/2023 | 128942 | Grand Rapids Popcorn | \$329.60 |
| 5/10/2023 | 128943 | Gregg Peters | \$125.00 |
| 5/10/2023 | 128944 | HealthBar | \$10,106.25 |
| 5/10/2023 | 128945 | Hope Network Behavioral Health Services | \$350.00 |
| 5/10/2023 | 128946 | Hydro-Chem Systems Inc | \$369.88 |
| 5/10/2023 | 128947 | JA Ryan Construction LLC | \$6,171.00 |
| 5/10/2023 | 128948 | John M DeVito | \$740.00 |
| 5/10/2023 | 128949 | Jostens | \$31.45 |
| 5/10/2023 | 128950 | Kathryn Stewart | \$579.09 |
| 5/10/2023 | 128951 | Kent Intermediate School District | \$94,597.03 |
| 5/10/2023 | 128952 | Knight Watch Inc | \$3,175.00 |

**LOWELL AREA SCHOOLS
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|-------------------|------------------|-------------------------------------|---------------|
| 5/10/2023 | 128953 | KSS Enterprises | \$750.05 |
| 5/10/2023 | 128954 | Kyler Erickson | \$1,375.00 |
| 5/10/2023 | 128955 | Lori Lothian | \$230.83 |
| 5/10/2023 | 128956 | Marcie Rogers | \$67.41 |
| 5/10/2023 | 128957 | Northview High School | \$90.00 |
| 5/10/2023 | 128958 | Olivia Steil | \$500.00 |
| 5/10/2023 | 128959 | Patricia Judd | \$413.50 |
| 5/10/2023 | 128960 | Petro Tank & Line Testing | \$564.30 |
| 5/10/2023 | 128961 | Playscripts, Inc. | \$206.13 |
| 5/10/2023 | 128962 | Pleune Service Company | \$1,100.00 |
| 5/10/2023 | 128963 | Purity Cylinder Gases Inc | \$339.35 |
| 5/10/2023 | 128964 | Quail Ridge Golf Club | \$2,707.00 |
| 5/10/2023 | 128965 | Reeths Puffer High School | \$225.00 |
| 5/10/2023 | 128966 | Region V FFA | \$140.00 |
| 5/10/2023 | 128967 | Rickert Electric Inc. | \$500.00 |
| 5/10/2023 | 128968 | Riverside Integrated Systems, Inc. | \$427.00 |
| 5/10/2023 | 128969 | Robert Van Eck II | \$278.00 |
| 5/10/2023 | 128970 | RWL Sign Company LLC | \$375.00 |
| 5/10/2023 | 128971 | Ryan Rozeboom | \$51.50 |
| 5/10/2023 | 128972 | Simply Engraving | \$1,924.00 |
| 5/10/2023 | 128973 | Standard Electric Company | \$733.24 |
| 5/10/2023 | 128974 | State of Michigan | \$236.00 |
| 5/10/2023 | 128975 | Stephanie Organek | \$10.91 |
| 5/10/2023 | 128976 | TopCat Sales | \$2,685.00 |
| 5/10/2023 | 128977 | Tower Pinkster | \$6,369.06 |
| 5/10/2023 | 128978 | Tracy Inc | \$88.95 |
| 5/10/2023 | 128979 | Vertiv Corporation | \$4,344.00 |
| 5/10/2023 | 128980 | West Michigan International LLC | \$3,094.36 |
| 5/10/2023 | 128981 | City of Lowell | \$64.00 |
| 5/10/2023 | 128982 | Holland Desk & Chair | \$18,670.00 |
| 5/16/2023 | 128983 | Brad Stinson | \$300.00 |
| 5/17/2023 | 128984 | Boulder Ridge Wild Animal | \$2,339.00 |
| 5/17/2023 | 128985 | Calvin University | \$1,500.00 |
| 5/17/2023 | 128986 | Camp Roger | \$250.00 |
| 5/17/2023 | 128987 | Central Michigan Paper Company | \$388.80 |
| 5/17/2023 | 128988 | Chartwells | \$139,846.51 |
| 5/17/2023 | 128989 | Claudia Ricord | \$175.00 |
| 5/17/2023 | 128990 | Compass Coach Inc | \$9,900.00 |
| 5/17/2023 | 128991 | Connemara Club Lambs | \$250.00 |
| 5/17/2023 | 128992 | Corporate Live Inc | \$28,667.33 |
| 5/17/2023 | 128993 | D & D Trucking Acquisition, LLC | \$250.00 |
| 5/17/2023 | 128994 | Fans In The Stands | \$3,420.50 |
| 5/17/2023 | 128995 | Four Health Family Resource Ctr Inc | \$4,256.25 |
| 5/17/2023 | 128996 | Grand Rapids Building Services Inc. | \$1,800.00 |

**LOWELL AREA SCHOOLS
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|-------------------|------------------|--------------------------------------|---------------|
| 5/17/2023 | 128997 | Hillard Electric Inc | \$9,878.00 |
| 5/17/2023 | 128998 | Inacomp Technical Services Group LLC | \$89,700.00 |
| 5/17/2023 | 128999 | J & H Oil Co. | \$20,033.98 |
| 5/17/2023 | 129000 | Katke Golf Course - FSU | \$175.00 |
| 5/17/2023 | 129001 | MESSA | \$333,222.12 |
| 5/17/2023 | 129002 | Modreske Farms | \$700.00 |
| 5/17/2023 | 129003 | Resource Transportation Group LLC | \$150.00 |
| 5/17/2023 | 129004 | Sheri Woolery | \$24.63 |
| 5/17/2023 | 129005 | Terry Nagy | \$39.60 |
| 5/17/2023 | 129006 | Thornapple Pointe Golf Course | \$250.00 |
| 5/17/2023 | 129007 | Thrun Law Firm, P.C. | \$84.00 |
| 5/17/2023 | 129008 | Valley City Sign Inc | \$252.00 |
| 5/17/2023 | 129009 | WellNow | \$87.00 |
| 5/24/2023 | 129010 | ACP Entertainment Inc. | \$212.95 |
| 5/24/2023 | 129011 | Amara Kyes | \$62.96 |
| 5/24/2023 | 129012 | Angel Seddon | \$35.60 |
| 5/24/2023 | 129013 | Angie Kennedy | \$31.98 |
| 5/24/2023 | 129014 | Arthur J Gallagher Risk | \$2,500.00 |
| 5/24/2023 | 129015 | Audra DeVries | \$23.40 |
| 5/24/2023 | 129016 | Best Plumbing Specialties Inc | \$339.35 |
| 5/24/2023 | 129017 | Beth McDonald | \$24.80 |
| 5/24/2023 | 129018 | Bonnie Franz | \$19.40 |
| 5/24/2023 | 129019 | Boston Square Lock & Key | \$125.00 |
| 5/24/2023 | 129020 | Brad Richardson | \$76.80 |
| 5/24/2023 | 129021 | Caledonia Farmers Elevator | \$243.86 |
| 5/24/2023 | 129022 | Chaser Apparel | \$203.00 |
| 5/24/2023 | 129023 | Claudia Ricord | \$100.00 |
| 5/24/2023 | 129024 | Consumers Energy | \$13,011.89 |
| 5/24/2023 | 129025 | Corporate Live Inc | \$5,829.00 |
| 5/24/2023 | 129026 | Curriculum Associates Inc | \$1,327.70 |
| 5/24/2023 | 129027 | Deborah Knauf-Weiser | \$150.00 |
| 5/24/2023 | 129028 | Enerco Corporation | \$1,200.00 |
| 5/24/2023 | 129029 | Evelyn VanbAlstine | \$50.65 |
| 5/24/2023 | 129030 | Fans In The Stands | \$1,018.00 |
| 5/24/2023 | 129031 | Flat River Embroidery | \$220.00 |
| 5/24/2023 | 129032 | Ginny Velting | \$11.53 |
| 5/24/2023 | 129033 | Grand Haven Schools | \$100.00 |
| 5/24/2023 | 129034 | HourGlass Testing Solutions LLC | \$493.76 |
| 5/24/2023 | 129035 | Hulst Jepsen Physical Therapy | \$3,083.33 |
| 5/24/2023 | 129036 | Hydro-Chem Systems Inc | \$990.34 |
| 5/24/2023 | 129037 | Inacomp Technical Services Group LLC | \$43,834.00 |
| 5/24/2023 | 129038 | Jessica Zeigler | \$83.95 |
| 5/24/2023 | 129039 | Jodi Socall | \$36.45 |
| 5/24/2023 | 129040 | Joseph Thompson | \$22.85 |

**LOWELL AREA SCHOOLS
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| Check Date | Check Num | Vendor Name | Amount |
|-------------------|------------------|---|---------------|
| 5/24/2023 | 129041 | Katie Erickson | \$105.52 |
| 5/24/2023 | 129042 | Kellie Kahn | \$67.00 |
| 5/24/2023 | 129043 | Kent County Treasurer | \$6,443.46 |
| 5/24/2023 | 129044 | Kent Education Foundation | \$60.00 |
| 5/24/2023 | 129045 | Kimball Midwest | \$70.42 |
| 5/24/2023 | 129046 | Lisa Campos | \$53.80 |
| 5/24/2023 | 129047 | Lowell Fire Department | \$750.00 |
| 5/24/2023 | 129048 | Mandi Foreman | \$10.90 |
| 5/24/2023 | 129049 | Melissa Lamoreaux | \$17.75 |
| 5/24/2023 | 129050 | Michigan Pro DJs | \$350.00 |
| 5/24/2023 | 129051 | Midwest Air Filter Inc | \$1,041.77 |
| 5/24/2023 | 129052 | Misty VanTimmeren | \$12.05 |
| 5/24/2023 | 129053 | Nancy Kistler | \$50.80 |
| 5/24/2023 | 129054 | Nicole Nash | \$28.70 |
| 5/24/2023 | 129055 | Rachael Jungblut | \$17.50 |
| 5/24/2023 | 129056 | Randy Ellsworth | \$24.60 |
| 5/24/2023 | 129057 | Reuben Miller | \$13.85 |
| 5/24/2023 | 129058 | Robin Strouse | \$38.95 |
| 5/24/2023 | 129059 | Sam Stoner | \$595.00 |
| 5/24/2023 | 129060 | Sharla Jannenga | \$28.15 |
| 5/24/2023 | 129061 | Soulard Technology Enterprises LLC | \$4,000.00 |
| 5/24/2023 | 129062 | Speed Wrench Inc | \$3,395.53 |
| 5/24/2023 | 129063 | Tamara Havlik | \$27.55 |
| 5/24/2023 | 129064 | Tameron Hough | \$10.70 |
| 5/24/2023 | 129065 | Team Gazelle | \$2,433.50 |
| 5/24/2023 | 129066 | Thermo King Michigan, Inc. | \$200.00 |
| 5/24/2023 | 129067 | Tracy Lixie | \$13.05 |
| 5/24/2023 | 129068 | Transend Corporation | \$23,857.50 |
| 5/24/2023 | 129069 | Unity School Bus Parts | \$350.66 |
| 5/24/2023 | 129070 | Valerie Baas | \$12.60 |
| 5/24/2023 | 129071 | Valerie Foster | \$33.20 |
| 5/24/2023 | 129072 | Varsity Spirit Fashion | \$11,888.30 |
| 5/24/2023 | 129073 | Xerox Financial Services | \$5,031.35 |
| 5/26/2023 | 129074 | City Of Walker Income Tax | \$155.59 |
| 5/26/2023 | 129075 | Dependent Care Account | \$2,222.24 |
| 5/26/2023 | 129076 | G. R. City Treasurer | \$1,086.45 |
| 5/26/2023 | 129077 | LEA Mary Shull Scholarship | \$106.00 |
| 5/26/2023 | 129078 | LEA Scholarship | \$301.50 |
| 5/26/2023 | 129079 | LEA Sue Burt Scholarship | \$79.50 |
| 5/26/2023 | 129080 | Lowell Area Schools | \$43,584.84 |
| 6/1/2023 | 129081 | ADN Administrators, Inc. | \$347.90 |
| 6/1/2023 | 129082 | Aventric Technologies | \$1,682.00 |
| 6/1/2023 | 129083 | Canfield Jenkins Hse Of Photography Inc | \$400.00 |
| 6/1/2023 | 129084 | Certified Laboratories | \$209.23 |

**LOWELL AREA SCHOOLS
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|-------------------|------------------|------------------------------------|---------------|
| 6/1/2023 | 129085 | City of Lowell | \$50.00 |
| 6/1/2023 | 129086 | The College Board | \$38,848.00 |
| 6/1/2023 | 129087 | Consumers Energy | \$21,418.69 |
| 6/1/2023 | 129088 | D & D Trucking Acquisition, LLC | \$614.06 |
| 6/1/2023 | 129089 | Dawn Carbines | \$396.96 |
| 6/1/2023 | 129090 | Enwork | \$30,981.06 |
| 6/1/2023 | 129091 | Erin Rose | \$26.46 |
| 6/1/2023 | 129092 | Fidelity Security Life Ins Co | \$923.47 |
| 6/1/2023 | 129093 | Fun Services | \$1,233.79 |
| 6/1/2023 | 129094 | Grand Rapids Christian High School | \$175.00 |
| 6/1/2023 | 129095 | Grand Rapids Popcorn | \$450.25 |
| 6/1/2023 | 129096 | Grand River Percussion Solutions | \$204.00 |
| 6/1/2023 | 129097 | Jostens | \$308.40 |
| 6/1/2023 | 129098 | Keith Boeve | \$320.95 |
| 6/1/2023 | 129099 | Kent Intermediate School District | \$131,579.41 |
| 6/1/2023 | 129100 | Luke Ellison | \$1,300.00 |
| 6/1/2023 | 129101 | Madison Nat'l Life Ins Co Inc | \$992.11 |
| 6/1/2023 | 129102 | MEA Financial Services | \$156.30 |
| 6/1/2023 | 129103 | Michigan Sports Academies | \$1,250.00 |
| 6/1/2023 | 129104 | Murray Lake Family Links | \$11,541.70 |
| 6/1/2023 | 129105 | Northview High School | \$150.00 |
| 6/1/2023 | 129106 | Oakland University | \$1,445.00 |
| 6/1/2023 | 129107 | Otis Elevator Company | \$238.89 |
| 6/1/2023 | 129108 | Owen-Ames-Kimball Co | \$917,262.27 |
| 6/1/2023 | 129109 | Reeths Puffer High School | \$60.00 |
| 6/1/2023 | 129110 | Sarah Larson | \$86.92 |
| 6/1/2023 | 129111 | Thrun Law Firm, P.C. | \$84.00 |
| 6/1/2023 | 129112 | Valerie Foster | \$33.20 |
| 6/6/2023 | 129113 | The Fortress Golf Course | \$64.00 |
| 6/7/2023 | 129114 | Amber Rediske | \$94.19 |
| 6/7/2023 | 129115 | American Specialty Products | \$1,924.28 |
| 6/7/2023 | 129116 | Ania Flezar | \$100.00 |
| 6/7/2023 | 129117 | Awards Plus | \$75.00 |
| 6/7/2023 | 129118 | Ball's Softee Creme | \$130.00 |
| 6/7/2023 | 129119 | BC Pizza | \$876.67 |
| 6/7/2023 | 129120 | Bert's Glass LLC | \$575.51 |
| 6/7/2023 | 129121 | Best Plumbing Specialties Inc | \$2,164.31 |
| 6/7/2023 | 129122 | Brightly Software Inc | \$6,873.30 |
| 6/7/2023 | 129123 | Christian Bechill | \$100.00 |
| 6/7/2023 | 129124 | Christopher Szymanski | \$100.00 |
| 6/7/2023 | 129125 | Chrouch Communications, Inc. | \$295.00 |
| 6/7/2023 | 129126 | City of Lowell | \$3,553.16 |
| 6/7/2023 | 129127 | Corporate Live Inc | \$2,009.05 |
| 6/7/2023 | 129128 | Courtney Young | \$109.52 |

**LOWELL AREA SCHOOLS
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| Check Date | Check Num | Vendor Name | Amount |
|-------------------|------------------|-------------------------------------|---------------|
| 6/7/2023 | 129129 | Curtis Cleaners | \$75.90 |
| 6/7/2023 | 129130 | Eleanor Osmar | \$100.00 |
| 6/7/2023 | 129131 | Elizabeth Plank | \$100.00 |
| 6/7/2023 | 129132 | Eric Dean | \$1,568.35 |
| 6/7/2023 | 129133 | Four Health Family Resource Ctr Inc | \$2,287.50 |
| 6/7/2023 | 129134 | Franciscan Life Process Center | \$240.00 |
| 6/7/2023 | 129135 | Gilda's Club Of Lowell | \$905.81 |
| 6/7/2023 | 129136 | Great Lakes Lubricants | \$3,557.50 |
| 6/7/2023 | 129137 | JA Ryan Construction LLC | \$2,245.20 |
| 6/7/2023 | 129138 | Jake Mitchell | \$100.00 |
| 6/7/2023 | 129139 | Jayne Mathews | \$775.00 |
| 6/7/2023 | 129140 | Jelsma Decorating | \$500.00 |
| 6/7/2023 | 129141 | Jennette Stevenson | \$58.07 |
| 6/7/2023 | 129142 | Jet's Pizza | \$342.28 |
| 6/7/2023 | 129143 | Jostens | \$611.47 |
| 6/7/2023 | 129144 | Kaleidoscope Laser | \$50.00 |
| 6/7/2023 | 129145 | Keagan Clark | \$100.00 |
| 6/7/2023 | 129146 | Keelia Morris | \$71.46 |
| 6/7/2023 | 129147 | Kelley Schmid | \$6.05 |
| 6/7/2023 | 129148 | Kent Intermediate School District | \$46,682.42 |
| 6/7/2023 | 129149 | Kids Food Basket | \$905.81 |
| 6/7/2023 | 129150 | KSS Enterprises | \$10,422.56 |
| 6/7/2023 | 129151 | Leanne Dysard | \$35.15 |
| 6/7/2023 | 129152 | Lowell Light & Power | \$48,331.04 |
| 6/7/2023 | 129153 | Lowell Township | \$8,062.00 |
| 6/7/2023 | 129154 | Meagan Baker | \$49.58 |
| 6/7/2023 | 129155 | Micah McDonald | \$100.00 |
| 6/7/2023 | 129156 | Music Theatre International | \$400.00 |
| 6/7/2023 | 129157 | Northwood University | \$580.00 |
| 6/7/2023 | 129158 | Rickert Electric Inc. | \$125.00 |
| 6/7/2023 | 129159 | Sam Konyndyk | \$100.00 |
| 6/7/2023 | 129160 | Self Serve Lumber | \$825.30 |
| 6/7/2023 | 129161 | Shana Tundevold | \$23.84 |
| 6/7/2023 | 129162 | Sheri Woolery | \$38.00 |
| 6/7/2023 | 129163 | Sierra Nieuwsma | \$63.40 |
| 6/7/2023 | 129164 | Social Strategies LLC | \$3,460.00 |
| 6/7/2023 | 129165 | Soulard Technology Enterprises LLC | \$7,547.00 |
| 6/7/2023 | 129166 | Stacey Watson | \$86.66 |
| 6/7/2023 | 129167 | Stoneybrook Sanitation | \$646.43 |
| 6/7/2023 | 129168 | Thelma's Flowers | \$75.00 |
| 6/7/2023 | 129169 | Thermo King Michigan, Inc. | \$200.00 |
| 6/7/2023 | 129170 | Tina Hayes | \$4.39 |
| 6/7/2023 | 129171 | Tip Top Gravel Co | \$430.00 |
| 6/7/2023 | 129172 | Valley City Sign Inc | \$506.00 |

**LOWELL AREA SCHOOLS
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| Check Date | Check Num | Vendor Name | Amount |
|-------------------|------------------|---|---------------|
| 6/12/2023 | 129173 | Calvin University | \$100.00 |
| 6/12/2023 | 129174 | Shambeau's Smoking Situations | \$749.50 |
| 6/15/2023 | 129175 | Absopure Water Company | \$113.40 |
| 6/15/2023 | 129176 | Al Eckman | \$370.00 |
| 6/15/2023 | 129177 | Canfield Jenkins Hse Of Photography Inc | \$270.00 |
| 6/15/2023 | 129178 | Central Michigan Paper Company | \$518.40 |
| 6/15/2023 | 129179 | Chrysta McClymont | \$1,155.00 |
| 6/15/2023 | 129180 | Clark Hill PLC | \$1,590.00 |
| 6/15/2023 | 129181 | Compass Coach Inc | \$1,230.00 |
| 6/15/2023 | 129182 | Courtney Young | \$218.38 |
| 6/15/2023 | 129183 | D Poole | \$6,950.00 |
| 6/15/2023 | 129184 | Decker Equipment | \$34.30 |
| 6/15/2023 | 129185 | Emily German | \$434.46 |
| 6/15/2023 | 129186 | Eric Judd | \$3,775.00 |
| 6/15/2023 | 129187 | Fans In The Stands | \$15.00 |
| 6/15/2023 | 129188 | Four Health Family Resource Ctr Inc | \$1,762.50 |
| 6/15/2023 | 129189 | Grand Rapids Building Services Inc. | \$1,800.00 |
| 6/15/2023 | 129190 | Graydon Rooker | \$72.24 |
| 6/15/2023 | 129191 | Hungerford Nichols CPAs & Advisors | \$3,000.00 |
| 6/15/2023 | 129192 | Integrity Business Solutions, LLC | \$893.31 |
| 6/15/2023 | 129193 | JA Ryan Construction LLC | \$6,224.00 |
| 6/15/2023 | 129194 | Jelsma Decorating | \$1,795.46 |
| 6/15/2023 | 129195 | John Pike | \$20.00 |
| 6/15/2023 | 129196 | Jostens | \$19.25 |
| 6/15/2023 | 129197 | Kent County Treasurer | \$14,274.83 |
| 6/15/2023 | 129198 | KP Athletics | \$100.00 |
| 6/15/2023 | 129199 | Leianna Posati | \$142.99 |
| 6/15/2023 | 129200 | Midwest Air Filter Inc | \$451.36 |
| 6/15/2023 | 129201 | National FFA Organization | \$320.00 |
| 6/15/2023 | 129202 | Patricia Judd | \$328.29 |
| 6/15/2023 | 129203 | Riverside Integrated Systems, Inc. | \$1,212.85 |
| 6/15/2023 | 129204 | Rob White | \$512.93 |
| 6/15/2023 | 129205 | Sam Stoner | \$600.00 |
| 6/15/2023 | 129206 | Sean Mandle | \$300.00 |
| 6/15/2023 | 129207 | Total Effect Cheer | \$4,750.00 |
| 6/15/2023 | 129208 | Tower Pinkster | \$9,859.64 |
| 6/15/2023 | 129209 | West Michigan International LLC | \$6,909.75 |
| 6/21/2023 | 129210 | A Parts Warehouse LLC | \$534.14 |
| 6/21/2023 | 129211 | Al Eckman | \$3,500.00 |
| 6/21/2023 | 129212 | Ball's Softee Creme | \$72.00 |
| 6/21/2023 | 129213 | Chartwells | \$174,671.92 |
| 6/21/2023 | 129214 | Consumers Energy | \$8,833.45 |
| 6/21/2023 | 129215 | D & D Trucking Acquisition, LLC | \$4,247.18 |
| 6/21/2023 | 129216 | David Cadwallader | \$1,252.17 |

**LOWELL AREA SCHOOLS
2022-2023 CHECK REGISTER**

| Check Date | Check Num | Vendor Name | Amount |
|-------------------|------------------|---|---------------|
| 6/21/2023 | 129217 | Decker Equipment | \$95.15 |
| 6/21/2023 | 129218 | Ferguson Supply Company | \$1,783.76 |
| 6/21/2023 | 129219 | Franciscan Life Process Center | \$240.00 |
| 6/21/2023 | 129220 | Holland Desk & Chair | \$62,378.32 |
| 6/21/2023 | 129221 | Hulst Jepsen Physical Therapy | \$3,302.08 |
| 6/21/2023 | 129222 | Kimball Midwest | \$194.72 |
| 6/21/2023 | 129223 | Knight Watch Inc | \$170.00 |
| 6/21/2023 | 129224 | Lowell's First Look | \$146.62 |
| 6/21/2023 | 129225 | Meekhof Tire Sales & Service, Inc. | \$419.00 |
| 6/21/2023 | 129226 | MESSA | \$331,692.48 |
| 6/21/2023 | 129227 | Midwest Transit Equipment Inc | \$20,048.95 |
| 6/21/2023 | 129228 | Rickert Electric Inc. | \$784.17 |
| 6/21/2023 | 129229 | Russell Plumbing & Heating | \$310.00 |
| 6/21/2023 | 129230 | School Specialty LLC | \$1,330.70 |
| 6/21/2023 | 129231 | Standard Electric Company | \$2,948.04 |
| 6/21/2023 | 129232 | Trane U.S. Inc. | \$579.50 |
| 6/21/2023 | 129233 | UniFirst Corporation | \$331.44 |
| 6/21/2023 | 129234 | Xerox Financial Services | \$11,268.98 |
| 6/23/2023 | 129235 | City Of Walker Income Tax | \$144.12 |
| 6/23/2023 | 129236 | Dependent Care Account | \$1,110.96 |
| 6/23/2023 | 129237 | G. R. City Treasurer | \$1,045.90 |
| 6/23/2023 | 129238 | LEA Mary Shull Scholarship | \$53.00 |
| 6/23/2023 | 129239 | LEA Scholarship | \$150.75 |
| 6/23/2023 | 129240 | LEA Sue Burt Scholarship | \$39.75 |
| 6/23/2023 | 129241 | Lowell Area Schools | \$43,225.26 |
| 6/26/2023 | 129242 | FundaMental Football LLC | \$3,000.00 |
| 6/26/2023 | 129243 | Michelle Zou | \$2,000.00 |
| 6/28/2023 | 129244 | Wyoming High School | \$380.00 |
| 6/30/2023 | 129245 | A Parts Warehouse LLC | \$235.84 |
| 6/30/2023 | 129246 | AT & T | \$1,391.00 |
| 6/30/2023 | 129247 | Caledonia Community Schools | \$8,110.99 |
| 6/30/2023 | 129248 | Capital Equipment Ionia | \$1,575.00 |
| 6/30/2023 | 129249 | Comcast Cable | \$52.90 |
| 6/30/2023 | 129250 | Complete Auto Glass | \$225.00 |
| 6/30/2023 | 129251 | Consumers Energy | \$6,676.88 |
| 6/30/2023 | 129252 | Creative Concepts Plus | \$40.90 |
| 6/30/2023 | 129253 | D.A.D.'s Tents | \$320.00 |
| 6/30/2023 | 129254 | Daisy Floral | \$232.50 |
| 6/30/2023 | 129255 | Fans In The Stands | \$1,132.00 |
| 6/30/2023 | 129256 | Fast Signs | \$1,655.78 |
| 6/30/2023 | 129257 | Guarneri House | \$250.00 |
| 6/30/2023 | 129258 | Holland Desk & Chair | \$255,645.86 |
| 6/30/2023 | 129259 | Hope Network Behavioral Health Services | \$250.00 |
| 6/30/2023 | 129260 | JA Ryan Construction LLC | \$2,857.00 |

**LOWELL AREA SCHOOLS
2022-2023 CHECK REGISTER**

| Check Date | Check Num | Vendor Name | Amount |
|-------------------|------------------|--------------------------------------|-----------------|
| 6/30/2023 | 129261 | Jelsma Decorating | \$2,364.06 |
| 6/30/2023 | 129262 | John Walsh | \$250.00 |
| 6/30/2023 | 129263 | Jostens | \$912.00 |
| 6/30/2023 | 129264 | Kent County Treasurer | \$7,029.17 |
| 6/30/2023 | 129265 | Kent Intermediate School District | \$181,388.71 |
| 6/30/2023 | 129266 | Kerkstra Environmental Services, Inc | \$700.00 |
| 6/30/2023 | 129267 | Lyden Oil Company | \$6,850.00 |
| 6/30/2023 | 129268 | Mackenzie North | \$1,474.50 |
| 6/30/2023 | 129269 | Michigan FFA Association | \$620.00 |
| 6/30/2023 | 129270 | Michigan Office Solutions | \$1,741.21 |
| 6/30/2023 | 129271 | Midwest Air Filter Inc | \$535.04 |
| 6/30/2023 | 129272 | Napa Auto Parts | \$532.76 |
| 6/30/2023 | 129273 | Owen-Ames-Kimball Co | \$519,031.98 |
| 6/30/2023 | 129274 | Pageworks | \$8,022.49 |
| 6/30/2023 | 129275 | Pleune Service Company | \$2,890.00 |
| 6/30/2023 | 129276 | Reserve Account | \$2,481.47 |
| 6/30/2023 | 129277 | Self Serve Lumber | \$85.96 |
| 6/30/2023 | 129278 | Terryberry Manufacturing | \$128.44 |
| 6/30/2023 | 129279 | Unity School Bus Parts | \$481.60 |
| 6/30/2023 | 129280 | Vergennes Township | \$4,729.75 |
| 6/30/2023 | 129281 | Verizon Wireless | \$321.95 |
| 6/30/2023 | 129282 | WellNow | \$261.00 |
| 6/30/2023 | 129283 | West Michigan International LLC | \$5,675.54 |
| 6/30/2023 | 129284 | Bernard's Ace | \$2,267.97 |
| 6/30/2023 | 129285 | Best Plumbing Specialties Inc | \$2,755.70 |
| 6/30/2023 | 129286 | Fast Signs | \$560.63 |
| 6/30/2023 | 129287 | Kent Intermediate School District | \$48,208.83 |
| 6/30/2023 | 129288 | KSS Enterprises | \$9,342.56 |
| | 0 | Grand Totals | \$24,090,680.70 |
| | 0 | | \$0.00 |
| | 0 | Fund Summary | \$0.00 |
| | 0 | Fund Totals | \$12,396,445.42 |
| | 0 | Fund Totals | \$166,677.42 |
| | 0 | Fund Totals | \$1,890,359.65 |
| | 0 | Fund Totals | \$937.33 |
| | 0 | Fund Totals | \$546.66 |
| | 0 | Fund Totals | \$97.82 |
| | 0 | Fund Totals | \$1,006.38 |
| | 0 | Fund Totals | \$345.26 |
| | 0 | Fund Totals | \$1,392.55 |
| | 0 | Fund Totals | \$1,202.03 |
| | 0 | Fund Totals | \$7,429,006.16 |
| | 0 | Fund Totals | \$1,180,916.54 |
| | 0 | Fund Totals | \$63,100.00 |

**LOWELL AREA SCHOOLS
2022-2023 CHECK REGISTER**

| Check Date | Check Num | Vendor Name | Amount |
|-------------------|------------------|--------------------|-----------------|
| | 0 | Fund Totals | \$958,647.48 |
| | 0 | Fund Totals | \$24,090,680.70 |