

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

<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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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<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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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<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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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<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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**

<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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**

<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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

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<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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

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<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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

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<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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

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<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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

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<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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

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<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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  
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<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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

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<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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

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<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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

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<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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	Refpay 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

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<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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

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<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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

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<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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

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<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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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<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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

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<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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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<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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

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<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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

**LOWELL AREA SCHOOLS  
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<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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

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<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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

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<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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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<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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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<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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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<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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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<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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

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<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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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<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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

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<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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

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<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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

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<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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



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<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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

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<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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

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<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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

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<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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

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<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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

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<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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

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<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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

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<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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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<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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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<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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  
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<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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

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<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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

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<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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

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<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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  
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<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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	Kenedi 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

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<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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



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<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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

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<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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

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<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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

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<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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

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<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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

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<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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

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<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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

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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



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<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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

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<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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

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<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
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

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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

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<b>Check Date</b>	<b>Check Num</b>	<b>Vendor Name</b>	<b>Amount</b>
	0	Fund Totals	\$958,647.48
	0	Fund Totals	\$24,090,680.70