

A/P Check Register

Printed: 7/23/2019 12:24 PM

Marion Public Schools

Check Date: 07/01/2018 to 6/30/2019

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
12838	ABI MECHANICAL CONTRACTORS	41	07/26/2018	1163	3,611.00	0.00	3,611.00
10483	BYTESPEED COMPUTERS, LLC	41	09/06/2018	1164	1,200.00	0.00	1,200.00
12900	TIERNEY BROTHERS	41	09/06/2018	1165	4,437.00	0.00	4,437.00
12910	SUMMIT COMPANIES	42	09/19/2018	1166	6,046.95	0.00	6,046.95
10180	C. JACKSON ELECTRIC & AUTOMATION	41	10/09/2018	1167	2,242.56	0.00	2,242.56
12680	TRINITY 3 TECHNOLOGY	42	10/19/2018	1168	4,800.00	0.00	4,800.00
10319	BAIRD COTTER & BISHOP P.C.	43	10/23/2018	1169	1,000.00	0.00	1,000.00
10332	HPS LLC	41	12/04/2018	1170	13,382.00	0.00	13,382.00
10332	HPS LLC	42	12/13/2018	1171	2,593.06	0.00	2,593.06
11391	MICHIGAN MECHANICAL NORTH LLC	41	01/24/2019	1172	831.18	0.00	831.18
12826	ALLEN SUPPLY	41	02/21/2019	1173	2,478.82	0.00	2,478.82
10370	YOUNGS	9004	01/04/2019	36585	(175.76)	0.00	(175.76)
Void by KB on 1/4/2019							
12456	PHILLIPS, MICHAEL	9004	01/04/2019	36598	(80.00)	0.00	(80.00)
Void by KB on 1/4/2019							
10179	CADILLAC NEWS	12	07/13/2018	37157	132.52	0.00	132.52
11949	Century Resources	12	07/13/2018	37158	560.36	0.00	560.36
10031	CONSUMERS ENERGY	12	07/13/2018	37159	103.51	0.00	103.51
12504	EDUSTAFF	12	07/13/2018	37160	3,131.80	0.00	3,131.80
10709	KEELER, JASON	12	07/13/2018	37161	1,200.00	0.00	1,200.00
10188	MASA	12	07/13/2018	37162	435.00	0.00	435.00
10013	MASB	12	07/13/2018	37163	1,642.00	0.00	1,642.00
11521	MBPA	12	07/13/2018	37164	50.00	0.00	50.00
11391	MICHIGAN MECHANICAL NORTH LLC	12	07/13/2018	37165	813.16	0.00	813.16
10530	NASSP	12	07/13/2018	37166	385.00	0.00	385.00
12812	NEOLA, INC	12	07/13/2018	37167	1,259.50	0.00	1,259.50
11567	Reynolds and Sons	12	07/13/2018	37168	2,221.12	0.00	2,221.12
10526	SCHOOL EQUITY CAUCUS	12	07/13/2018	37169	725.00	0.00	725.00
10008	SET SEG	12	07/13/2018	37170	33,413.00	0.00	33,413.00
10605	SET SEG WC	12	07/13/2018	37171	736.00	0.00	736.00
10035	SPECIALIZED DATA SYSTEMS	12	07/13/2018	37172	3,300.00	0.00	3,300.00
12151	STATE OF MICHIGAN	12	07/13/2018	37173	14.56	0.00	14.56
12832	TRUGREEN COMMERCIAL	12	07/13/2018	37174	645.00	0.00	645.00
10042	WIELAND SALES INC	12	07/13/2018	37175	330.02	0.00	330.02
10061	XEROX CORPORATION	12	07/13/2018	37176	1,485.85	0.00	1,485.85
10038	ARTS AUTO & TRUCK PARTS	19	07/19/2018	37177	311.74	0.00	311.74
10577	CHRISTIES POTTING SHED	19	07/19/2018	37178	115.00	0.00	115.00
12504	EDUSTAFF	19	07/19/2018	37179	1,855.96	0.00	1,855.96
11710	PRAIRIE FARMS DAIRY	19	07/19/2018	37180	78.14	0.00	78.14
10035	SPECIALIZED DATA SYSTEMS	19	07/19/2018	37181	750.00	0.00	750.00
12399	AT&T	26	07/26/2018	37182	1,672.12	0.00	1,672.12
11863	AT&T MOBILITY	26	07/26/2018	37183	52.58	0.00	52.58
10211	CAROLINA BIOLOGICAL	26	07/26/2018	37184	161.18	0.00	161.18
10686	CENTRAL MICHIGAN PAPER	26	07/26/2018	37185	2,175.60	0.00	2,175.60
10031	CONSUMERS ENERGY	26	07/26/2018	37186	3,089.22	0.00	3,089.22
12896	CPM EDUCATIONAL PROGRAM	26	07/26/2018	37187	500.00	0.00	500.00
10223	FLINN SCIENTIFIC INC	26	07/26/2018	37188	104.70	0.00	104.70
12422	FLOOR CARE CONCEPTS	26	07/26/2018	37189	400.00	0.00	400.00
10155	HOUGHTON MIFFLIN	26	07/26/2018	37190	1,804.50	0.00	1,804.50
10122	MARION PRESS	26	07/26/2018	37191	56.00	0.00	56.00
11521	MBPA	26	07/26/2018	37192	50.00	0.00	50.00
12602	MSBOA	26	07/26/2018	37193	550.00	0.00	550.00
11258	OFFICE DEPOT	26	07/26/2018	37194	121.17	0.00	121.17
10090	OSCEOLA COUNTY TREASURER	26	07/26/2018	37195	2,903.41	0.00	2,903.41
11567	Reynolds and Sons	26	07/26/2018	37196	966.34	0.00	966.34
12898	S & S WORLDWIDE	26	07/26/2018	37197	324.28	0.00	324.28

A/P Check Register

Printed: 7/23/2019 12:24 PM

Marion Public Schools

Check Date: 07/01/2018 to 6/30/2019

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
10131	SCHOOL MATE	26	07/26/2018	37198	201.00	0.00	201.00
12897	TAYLOR MADE APPAREL	26	07/26/2018	37200	370.00	0.00	370.00
10072	SCHOOL SPECIALTY INC	26	07/26/2018	37201	3,536.13	0.00	3,536.13
12172	JP MORGAN CHASE	29	07/27/2018	37202	596.25	0.00	596.25
12151	STATE OF MICHIGAN	1	08/02/2018	37203	220.00	0.00	220.00
12504	EDUSTAFF	3	08/03/2018	37205	1,733.20	0.00	1,733.20
10047	C & C CUSTOM ENGRAVING	9	08/09/2018	37206	24.00	0.00	24.00
10201	CADILLAC FAMILY PHY	9	08/09/2018	37207	152.00	0.00	152.00
10179	CADILLAC NEWS	9	08/09/2018	37208	132.52	0.00	132.52
12874	COLBERG, WHITNEY	9	08/09/2018	37209	10.00	0.00	10.00
12860	EDUCERE LLC	9	08/09/2018	37210	99.50	0.00	99.50
12899	FURNITURE FOOTIES	9	08/09/2018	37211	142.23	0.00	142.23
12696	KULHAWICK, LYNN	9	08/09/2018	37212	250.00	0.00	250.00
10084	MARION LUMBER YARD	9	08/09/2018	37213	547.90	0.00	547.90
12249	NMSLA	9	08/09/2018	37214	421.00	0.00	421.00
10090	OSCEOLA COUNTY TREASURER	9	08/09/2018	37215	14,117.71	0.00	14,117.71
11710	PRAIRIE FARMS DAIRY	9	08/09/2018	37217	44.68	0.00	44.68
10016	QUILL	9	08/09/2018	37218	518.49	0.00	518.49
11567	Reynolds and Sons	9	08/09/2018	37219	772.87	0.00	772.87
12898	S & S WORLDWIDE	9	08/09/2018	37220	36.78	0.00	36.78
12761	SOMETHING UNIQUE PRINTS & GIFTS	9	08/09/2018	37221	509.00	0.00	509.00
10035	SPECIALIZED DATA SYSTEMS	9	08/09/2018	37222	4,680.00	0.00	4,680.00
10082	THRUN LAW FIRM P.C.	9	08/09/2018	37223	7,374.02	0.00	7,374.02
12832	TRUGREEN COMMERCIAL	9	08/09/2018	37224	645.00	0.00	645.00
10042	WIELAND SALES INC	9	08/09/2018	37225	566.46	0.00	566.46
11674	WONDERLAND TIRE CO INC	9	08/09/2018	37226	1,461.28	0.00	1,461.28
12700	ZAREMBA EQUIPMENT INC	9	08/09/2018	37227	127.26	0.00	127.26
12399	AT&T	15	08/20/2018	37228	1,661.66	0.00	1,661.66
12901	BERNIE'S LOCK SHOP	15	08/20/2018	37229	420.00	0.00	420.00
10031	CONSUMERS ENERGY	15	08/20/2018	37230	103.33	0.00	103.33
11269	DECKER EQUIPMENT	15	08/20/2018	37231	113.41	0.00	113.41
12504	EDUSTAFF	15	08/20/2018	37232	1,763.65	0.00	1,763.65
10030	FIRST AGENCY	15	08/20/2018	37233	11,927.00	0.00	11,927.00
10697	MEAL MAGIC	15	08/20/2018	37234	240.00	0.00	240.00
12491	MNW TELECOM	15	08/20/2018	37235	850.00	0.00	850.00
10090	OSCEOLA COUNTY TREASURER	15	08/20/2018	37236	80.25	0.00	80.25
11710	PRAIRIE FARMS DAIRY	15	08/20/2018	37237	44.68	0.00	44.68
10016	QUILL	15	08/20/2018	37238	118.06	0.00	118.06
10187	RENAISSANCE LEARNING INC	15	08/20/2018	37239	3,219.00	0.00	3,219.00
12902	SNA SPORTS	15	08/20/2018	37240	2,967.50	0.00	2,967.50
12761	SOMETHING UNIQUE PRINTS & GIFTS	15	08/20/2018	37241	170.00	0.00	170.00
10267	STATE CHEMICAL SOLUTIONS	9303	10/30/2018	37242	0.00	0.00	0.00
Void by KB on 10/30/2018							
11411	WEXFORD COUNTY SHERIFF DEPARTMENT	15	08/20/2018	37243	57.00	0.00	57.00
10042	WIELAND SALES INC	15	08/20/2018	37244	80.81	0.00	80.81
11674	WONDERLAND TIRE CO INC	15	08/20/2018	37245	2,922.56	0.00	2,922.56
12151	STATE OF MICHIGAN	20	08/20/2018	37247	10.53	0.00	10.53
10061	XEROX CORPORATION	15	08/20/2018	37248	1,138.54	0.00	1,138.54
12862	ART VAN SPORTS COMPLEX	24	08/27/2018	37249	200.00	0.00	200.00
11863	AT&T MOBILITY	24	08/27/2018	37250	52.58	0.00	52.58
12860	EDUCERE LLC	24	08/27/2018	37251	99.50	0.00	99.50
12515	FRONTLINE TECHNOLOGIES INC	24	08/27/2018	37252	1,303.00	0.00	1,303.00
10107	GORDON FOOD SERVICE INC	24	08/27/2018	37253	1,796.58	0.00	1,796.58
10084	MARION LUMBER YARD	24	08/27/2018	37254	15.65	0.00	15.65
10188	MASA	24	08/27/2018	37255	877.20	0.00	877.20
11521	MBPA	24	08/27/2018	37256	50.00	0.00	50.00

A/P Check Register

Printed: 7/23/2019 12:24 PM

Marion Public Schools

Check Date: 07/01/2018 to 6/30/2019

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
11258	OFFICE DEPOT	24	08/27/2018	37257	96.85	0.00	96.85
12903	STANDARD FOR SUCCESS	24	08/27/2018	37258	1,500.00	0.00	1,500.00
10082	THRUN LAW FIRM P.C.	24	08/27/2018	37259	1,500.00	0.00	1,500.00
10037	ARNOLD SALES	30	08/30/2018	37260	426.66	0.00	426.66
10038	ARTS AUTO & TRUCK PARTS	30	08/30/2018	37261	96.36	0.00	96.36
10615	B&D CLASSIC SEWN	30	08/30/2018	37262	459.00	0.00	459.00
10180	C. JACKSON ELECTRIC & AUTOMATION	30	08/30/2018	37263	334.67	0.00	334.67
10244	CDW GOVERNMENT, INC.	30	08/30/2018	37264	2,858.50	0.00	2,858.50
10031	CONSUMERS ENERGY	30	08/30/2018	37265	2,912.32	0.00	2,912.32
11853	CRYSTAL FLASH	30	08/30/2018	37266	3,643.71	0.00	3,643.71
10107	GORDON FOOD SERVICE INC	30	08/30/2018	37267	4,221.59	0.00	4,221.59
12904	JOHNNY MAC'S SPORTING GOODS	30	08/30/2018	37268	741.31	0.00	741.31
12816	JW PEPPER & SON, INC	30	08/30/2018	37269	163.69	0.00	163.69
10122	MARION PRESS	30	08/30/2018	37270	56.00	0.00	56.00
11391	MICHIGAN MECHANICAL NORTH LLC	30	08/30/2018	37271	473.90	0.00	473.90
11258	OFFICE DEPOT	30	08/30/2018	37272	189.21	0.00	189.21
11710	PRAIRIE FARMS DAIRY	30	08/30/2018	37273	288.57	0.00	288.57
10072	SCHOOL SPECIALTY INC	30	08/30/2018	37274	40.56	0.00	40.56
12905	SDI INNOVATIONS	30	08/30/2018	37275	390.04	0.00	390.04
10605	SET SEG WC	30	08/30/2018	37276	736.00	0.00	736.00
10042	WIELAND SALES INC	30	08/30/2018	37277	216.20	0.00	216.20
12700	ZAREMBA EQUIPMENT INC	30	08/30/2018	37278	7,268.70	0.00	7,268.70
12172	JP MORGAN CHASE	29	08/29/2018	37279	5,453.23	0.00	5,453.23
12504	EDUSTAFF	31	08/31/2018	37280	7,280.21	0.00	7,280.21
12374	ARES SPORTSWEAR	6	09/07/2018	37281	233.67	0.00	233.67
10038	ARTS AUTO & TRUCK PARTS	6	09/07/2018	37282	161.11	0.00	161.11
11543	AUNT MILLIES BAKERY	6	09/07/2018	37283	61.00	0.00	61.00
12566	AVENTRIC TECHNOLOGIES	6	09/07/2018	37284	142.00	0.00	142.00
10577	CHRISTIES POTTING SHED	6	09/07/2018	37285	35.00	0.00	35.00
12509	EHL, KAREN	6	09/07/2018	37286	65.00	0.00	65.00
11750	GIBSON, CHRIS	6	09/07/2018	37287	125.00	0.00	125.00
10107	GORDON FOOD SERVICE INC	6	09/07/2018	37288	3,924.72	0.00	3,924.72
10133	INA STORE, INC.	6	09/07/2018	37289	324.71	0.00	324.71
12904	JOHNNY MAC'S SPORTING GOODS	6	09/07/2018	37290	594.00	0.00	594.00
11579	KAGE, EARL	6	09/07/2018	37291	65.00	0.00	65.00
12745	KELLOGG, ROBERT	6	09/07/2018	37292	60.00	0.00	60.00
11571	Marion Athletic Boosters	6	09/07/2018	37293	224.23	0.00	224.23
10084	MARION LUMBER YARD	6	09/07/2018	37294	22.15	0.00	22.15
11598	MHSAA	6	09/07/2018	37295	20.00	0.00	20.00
12909	MICHIGAN FARM BUREAU	6	09/07/2018	37296	400.00	0.00	400.00
12491	MNW TELECOM	6	09/07/2018	37297	850.00	0.00	850.00
12906	MOUNT PLEASANT SACRED HEART	6	09/07/2018	37298	160.00	0.00	160.00
11258	OFFICE DEPOT	6	09/07/2018	37299	189.67	0.00	189.67
12907	PELLSTON PUBLIC SCHOOLS	6	09/07/2018	37300	150.00	0.00	150.00
11710	PRAIRIE FARMS DAIRY	6	09/07/2018	37301	729.12	0.00	729.12
12743	PRATT, LOWELL	6	09/07/2018	37302	65.00	0.00	65.00
11800	ROSE, ROBERT	6	09/07/2018	37303	65.00	0.00	65.00
10072	SCHOOL SPECIALTY INC	6	09/07/2018	37304	582.12	0.00	582.12
12582	SHAARDA, WHITNEY	6	09/07/2018	37305	65.00	0.00	65.00
12761	SOMETHING UNIQUE PRINTS & GIFTS	6	09/07/2018	37306	250.00	0.00	250.00
11589	SPRIK, DOUG	6	09/07/2018	37307	60.00	0.00	60.00
11599	STUMP, MICHAEL L.	6	09/07/2018	37308	125.00	0.00	125.00
12794	TAYLOR, FLOYD (ROY)	6	09/07/2018	37309	60.00	0.00	60.00
10082	THRUN LAW FIRM P.C.	6	09/07/2018	37310	14,052.21	0.00	14,052.21
12908	WEST MICHIGAN D LEAGUE	6	09/07/2018	37311	1,000.00	0.00	1,000.00
10037	ARNOLD SALES	13	09/14/2018	37314	163.84	0.00	163.84

A/P Check Register

Printed: 7/23/2019 12:24 PM

Marion Public Schools

Check Date: 07/01/2018 to 6/30/2019

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
11543	AUNT MILLIES BAKERY	13	09/14/2018	37315	66.09	0.00	66.09
11702	Brethren High School	13	09/14/2018	37316	175.00	0.00	175.00
10047	C & C CUSTOM ENGRAVING	13	09/14/2018	37317	198.00	0.00	198.00
11745	CCCAM	13	09/14/2018	37318	115.00	0.00	115.00
10244	CDW GOVERNMENT, INC.	13	09/14/2018	37319	489.00	0.00	489.00
10031	CONSUMERS ENERGY	13	09/14/2018	37320	100.48	0.00	100.48
12504	EDUSTAFF	13	09/14/2018	37321	14,375.19	0.00	14,375.19
12351	FLINT, TREVOR L	13	09/14/2018	37322	110.00	0.00	110.00
11625	FUHST, STEVE	13	09/14/2018	37323	110.00	0.00	110.00
12878	HAMBURG FENCE COMPANY	13	09/14/2018	37324	535.00	0.00	535.00
11579	KAGE, EARL	13	09/14/2018	37325	110.00	0.00	110.00
10084	MARION LUMBER YARD	13	09/14/2018	37326	637.57	0.00	637.57
12491	MNW TELECOM	13	09/14/2018	37327	850.00	0.00	850.00
10457	MSVMA	13	09/14/2018	37328	385.00	0.00	385.00
11781	MULDER, BERNARD	13	09/14/2018	37329	185.00	0.00	185.00
11575	Pine River High School	13	09/14/2018	37330	160.00	0.00	160.00
11710	PRAIRIE FARMS DAIRY	13	09/14/2018	37331	175.79	0.00	175.79
12743	PRATT, LOWELL	13	09/14/2018	37332	110.00	0.00	110.00
11800	ROSE, ROBERT	13	09/14/2018	37333	110.00	0.00	110.00
12582	SHAARDA, WHITNEY	13	09/14/2018	37334	80.00	0.00	80.00
12590	SINGLE SOURCE	13	09/14/2018	37335	173.95	0.00	173.95
12151	STATE OF MICHIGAN	13	09/14/2018	37336	3.66	0.00	3.66
11935	SYREWICZE, JOHN J.	13	09/14/2018	37337	80.00	0.00	80.00
10061	XEROX CORPORATION	13	09/14/2018	37338	1,124.49	0.00	1,124.49
10037	ARNOLD SALES	20	09/20/2018	37339	506.88	0.00	506.88
12399	AT&T	20	09/20/2018	37340	1,661.66	0.00	1,661.66
11863	AT&T MOBILITY	20	09/20/2018	37341	47.58	0.00	47.58
11543	AUNT MILLIES BAKERY	20	09/20/2018	37342	38.61	0.00	38.61
10577	CHRISTIES POTTING SHED	20	09/20/2018	37343	35.00	0.00	35.00
11853	CRYSTAL FLASH	20	09/20/2018	37344	3,534.69	0.00	3,534.69
12351	FLINT, TREVOR L	20	09/20/2018	37345	70.00	0.00	70.00
11750	GIBSON, CHRIS	20	09/20/2018	37346	70.00	0.00	70.00
10107	GORDON FOOD SERVICE INC	20	09/20/2018	37347	3,569.61	0.00	3,569.61
12745	KELLOGG, ROBERT	20	09/20/2018	37348	70.00	0.00	70.00
11637	MARR, MIKE	20	09/20/2018	37349	175.00	0.00	175.00
12503	MASC/MAHS	20	09/20/2018	37350	125.00	0.00	125.00
11710	PRAIRIE FARMS DAIRY	20	09/20/2018	37351	654.29	0.00	654.29
12912	QUAVERMUSIC.COM LLC	20	09/20/2018	37352	1,680.00	0.00	1,680.00
10016	QUILL	20	09/20/2018	37353	503.02	0.00	503.02
10072	SCHOOL SPECIALTY INC	20	09/20/2018	37354	585.84	0.00	585.84
10035	SPECIALIZED DATA SYSTEMS	20	09/20/2018	37355	65.00	0.00	65.00
11589	SPRIK, DOUG	20	09/20/2018	37356	70.00	0.00	70.00
12911	TREBRON COMPANY INC	20	09/20/2018	37357	2,365.18	0.00	2,365.18
10256	VILLAGE OF MARION	20	09/20/2018	37358	1,983.06	0.00	1,983.06
10026	WEXFORD MISSAUKEE ISD	20	09/20/2018	37359	3,395.81	0.00	3,395.81
10061	XEROX CORPORATION	20	09/20/2018	37360	649.26	0.00	649.26
10038	ARTS AUTO & TRUCK PARTS	27	09/28/2018	37376	174.32	0.00	174.32
10031	CONSUMERS ENERGY	27	09/28/2018	37377	4,061.08	0.00	4,061.08
12504	EDUSTAFF	27	09/28/2018	37378	17,788.78	0.00	17,788.78
12351	FLINT, TREVOR L	27	09/28/2018	37379	110.00	0.00	110.00
10107	GORDON FOOD SERVICE INC	27	09/28/2018	37380	2,640.53	0.00	2,640.53
10523	HERITAGE-CRYSTAL CLEAN LLC	27	09/28/2018	37381	89.68	0.00	89.68
10539	JOSTENS	27	09/28/2018	37382	1,205.32	0.00	1,205.32
12816	JW PEPPER & SON, INC	27	09/28/2018	37383	124.70	0.00	124.70
11579	KAGE, EARL	27	09/28/2018	37384	75.00	0.00	75.00
12913	KUENN, MARY	27	09/28/2018	37385	100.00	0.00	100.00
10084	MARION LUMBER YARD	27	09/28/2018	37386	446.77	0.00	446.77

A/P Check Register

Printed: 7/23/2019 12:24 PM

Marion Public Schools

Check Date: 07/01/2018 to 6/30/2019

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
10212	MARSHALL MUSIC CO	27	09/28/2018	37387	344.71	0.00	344.71
11521	MBPA	27	09/28/2018	37388	50.00	0.00	50.00
10169	PEARSON EDUCATION	27	09/28/2018	37389	3,980.89	0.00	3,980.89
11583	Porta Phone	27	09/28/2018	37390	187.10	0.00	187.10
11710	PRAIRIE FARMS DAIRY	27	09/28/2018	37391	554.51	0.00	554.51
12743	PRATT, LOWELL	27	09/28/2018	37392	55.00	0.00	55.00
11567	Reynolds and Sons	27	09/28/2018	37393	200.36	0.00	200.36
12914	RHODES, JAMES	27	09/28/2018	37394	70.00	0.00	70.00
12915	ROOT, CAL	27	09/28/2018	37395	100.00	0.00	100.00
11800	ROSE, ROBERT	27	09/28/2018	37396	110.00	0.00	110.00
12302	ROWLEYS WHOLESALE, INC	27	09/28/2018	37397	1,429.56	0.00	1,429.56
10072	SCHOOL SPECIALTY INC	27	09/28/2018	37398	12.97	0.00	12.97
12582	SHAARDA, WHITNEY	27	09/28/2018	37399	135.00	0.00	135.00
12761	SOMETHING UNIQUE PRINTS & GIFTS	27	09/28/2018	37400	1,017.30	0.00	1,017.30
11900	SOUND PRODUCTIONS	27	09/28/2018	37401	350.00	0.00	350.00
12916	SOURCE ONE DIGITAL	27	09/28/2018	37402	63.75	0.00	63.75
11599	STUMP, MICHAEL L.	27	09/28/2018	37403	60.00	0.00	60.00
11784	SUTCLIFFE, SEAN	27	09/28/2018	37404	55.00	0.00	55.00
12832	TRUGREEN COMMERCIAL	27	09/28/2018	37405	325.00	0.00	325.00
11953	VFW POST 6015	27	09/28/2018	37406	53.00	0.00	53.00
10026	WEXFORD MISSAUKEE ISD	27	09/28/2018	37407	18.63	0.00	18.63
10042	WIELAND SALES INC	27	09/28/2018	37408	143.48	0.00	143.48
12172	JP MORGAN CHASE	28	09/28/2018	37409	6,875.25	0.00	6,875.25
11910	LITTLE CAESARS	3	10/03/2018	37410	794.00	0.00	794.00
10037	ARNOLD SALES	4	10/04/2018	37411	222.06	0.00	222.06
11543	AUNT MILLIES BAKERY	4	10/04/2018	37412	93.40	0.00	93.40
10615	B&D CLASSIC SEWN	4	10/04/2018	37413	96.00	0.00	96.00
10319	BAIRD COTTER & BISHOP P.C.	4	10/04/2018	37414	14,895.00	0.00	14,895.00
11250	CADILLAC PLUMBING HEATING ELECTRIC CO INC	4	10/04/2018	37415	876.59	0.00	876.59
11334	COUNTRY CREATIONS	4	10/04/2018	37416	270.00	0.00	270.00
12747	CROSSROADS CHARTER ACADEMY	4	10/04/2018	37417	160.00	0.00	160.00
11853	CRYSTAL FLASH	4	10/04/2018	37418	2,720.83	0.00	2,720.83
11534	ENGLAND, HILARY	4	10/04/2018	37419	60.00	0.00	60.00
12043	EVART ATHLETICS	4	10/04/2018	37420	220.00	0.00	220.00
10107	GORDON FOOD SERVICE INC	4	10/04/2018	37421	2,744.54	0.00	2,744.54
10332	HPS LLC	4	10/04/2018	37422	1,279.99	0.00	1,279.99
12364	IXL	4	10/04/2018	37423	1,856.00	0.00	1,856.00
10709	KEELER, JASON	4	10/04/2018	37424	250.00	0.00	250.00
10084	MARION LUMBER YARD	4	10/04/2018	37425	21.22	0.00	21.22
11813	MITCA	4	10/04/2018	37426	110.00	0.00	110.00
12602	MSBOA	4	10/04/2018	37427	72.00	0.00	72.00
11578	NADIG, JEFF	4	10/04/2018	37428	150.00	0.00	150.00
11817	NELSON, GERALD	4	10/04/2018	37429	75.00	0.00	75.00
12074	NORTHERN MICHIGAN CHRISTIAN SCHOOL	4	10/04/2018	37430	265.00	0.00	265.00
11258	OFFICE DEPOT	4	10/04/2018	37431	199.60	0.00	199.60
11899	PEPSI CO	4	10/04/2018	37432	313.86	0.00	313.86
12824	PLANBOOK_EDU LLC	4	10/04/2018	37433	286.00	0.00	286.00
11710	PRAIRIE FARMS DAIRY	4	10/04/2018	37434	640.26	0.00	640.26
11567	Reynolds and Sons	4	10/04/2018	37435	284.45	0.00	284.45
10100	SCHOLASTIC INC	4	10/04/2018	37436	1,000.00	0.00	1,000.00
10072	SCHOOL SPECIALTY INC	4	10/04/2018	37437	12.97	0.00	12.97
12582	SHAARDA, WHITNEY	4	10/04/2018	37438	60.00	0.00	60.00
12151	STATE OF MICHIGAN	4	10/04/2018	37439	40.33	0.00	40.33
11935	SYREWICZE, JOHN J.	4	10/04/2018	37440	75.00	0.00	75.00
10082	THRUN LAW FIRM P.C.	4	10/04/2018	37441	1,350.00	0.00	1,350.00

A/P Check Register

Printed: 7/23/2019 12:24 PM

Marion Public Schools

Check Date: 07/01/2018 to 6/30/2019

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
10256	VILLAGE OF MARION	4	10/04/2018	37442	1,673.16	0.00	1,673.16
10061	XEROX CORPORATION	4	10/04/2018	37443	756.64	0.00	756.64
10038	ARTS AUTO & TRUCK PARTS	11	10/11/2018	37447	629.10	0.00	629.10
11543	AUNT MILLIES BAKERY	11	10/11/2018	37448	155.15	0.00	155.15
10615	B&D CLASSIC SEWN	11	10/11/2018	37449	61.00	0.00	61.00
12121	BARRETT, DAVE	11	10/11/2018	37450	75.00	0.00	75.00
10180	C. JACKSON ELECTRIC & AUTOMATION	11	10/11/2018	37451	173.31	0.00	173.31
10031	CONSUMERS ENERGY	11	10/11/2018	37452	99.02	0.00	99.02
11853	CRYSTAL FLASH	9182	06/30/2019	37453	0.00	0.00	0.00
Void by KB on 7/1/2019							
12860	EDUCERE LLC	11	10/11/2018	37454	449.00	0.00	449.00
12504	EDUSTAFF	11	10/11/2018	37455	25,652.09	0.00	25,652.09
12351	FLINT, TREVOR L	11	10/11/2018	37456	55.00	0.00	55.00
12263	FULTS, VINCE S	11	10/11/2018	37457	75.00	0.00	75.00
11750	GIBSON, CHRIS	11	10/11/2018	37458	55.00	0.00	55.00
10107	GORDON FOOD SERVICE INC	11	10/11/2018	37459	3,884.96	0.00	3,884.96
12551	HISPANIC FLAMENCO BALLET	11	10/11/2018	37460	799.00	0.00	799.00
12756	HUNTINGTON NATIONAL BANK	11	10/11/2018	37461	1,723.76	0.00	1,723.76
10212	MARSHALL MUSIC CO	11	10/11/2018	37462	244.11	0.00	244.11
10568	PETERSONS TOWING	11	10/11/2018	37463	601.00	0.00	601.00
11710	PRAIRIE FARMS DAIRY	11	10/11/2018	37464	520.54	0.00	520.54
12914	RHODES, JAMES	11	10/11/2018	37465	75.00	0.00	75.00
11599	STUMP, MICHAEL L.	11	10/11/2018	37466	55.00	0.00	55.00
11784	SUTCLIFFE, SEAN	11	10/11/2018	37467	75.00	0.00	75.00
11898	VICTORY CHEERLEADING	11	10/11/2018	37468	650.00	0.00	650.00
10026	WEXFORD MISSAUKEE ISD	11	10/11/2018	37469	2,036.75	0.00	2,036.75
10042	WIELAND SALES INC	11	10/11/2018	37470	2,212.48	0.00	2,212.48
10061	XEROX CORPORATION	11	10/11/2018	37471	1,757.04	0.00	1,757.04
12700	ZAREMBA EQUIPMENT INC	11	10/11/2018	37472	1,413.37	0.00	1,413.37
12399	AT&T	18	10/18/2018	37479	1,661.76	0.00	1,661.76
11863	AT&T MOBILITY	18	10/18/2018	37480	47.76	0.00	47.76
11543	AUNT MILLIES BAKERY	18	10/18/2018	37481	46.23	0.00	46.23
12276	BRIGHT ARROW TECHNOLOGIES INC	18	10/18/2018	37482	419.00	0.00	419.00
10577	CHRISTIES POTTING SHED	18	10/18/2018	37483	70.00	0.00	70.00
11853	CRYSTAL FLASH	18	10/18/2018	37484	3,545.90	0.00	3,545.90
12504	EDUSTAFF	18	10/18/2018	37485	397.32	0.00	397.32
12351	FLINT, TREVOR L	18	10/18/2018	37486	70.00	0.00	70.00
11254	PENDO	18	10/18/2018	37487	233.70	0.00	233.70
12263	FULTS, VINCE S	18	10/18/2018	37488	70.00	0.00	70.00
10107	GORDON FOOD SERVICE INC	18	10/18/2018	37489	1,636.68	0.00	1,636.68
11709	HARRISON COMMUNITY SCHOOLS	18	10/18/2018	37490	150.00	0.00	150.00
12745	KELLOGG, ROBERT	18	10/18/2018	37491	70.00	0.00	70.00
11571	Marion Athletic Boosters	18	10/18/2018	37492	100.00	0.00	100.00
10084	MARION LUMBER YARD	18	10/18/2018	37493	8.58	0.00	8.58
10067	MEMSPA	18	10/18/2018	37494	175.00	0.00	175.00
12491	MNW TELECOM	18	10/18/2018	37495	850.00	0.00	850.00
11710	PRAIRIE FARMS DAIRY	18	10/18/2018	37496	592.77	0.00	592.77
12761	SOMETHING UNIQUE PRINTS & GIFTS	18	10/18/2018	37497	150.00	0.00	150.00
12583	STIEG, LOREN	18	10/18/2018	37498	663.00	0.00	663.00
11796	TAYLOR, KEVIN LEE	18	10/18/2018	37499	70.00	0.00	70.00
12518	TAYLOR, LUCAS	18	10/18/2018	37500	70.00	0.00	70.00
12599	TBAISD	18	10/18/2018	37501	75.00	0.00	75.00
12832	TRUGREEN COMMERCIAL	18	10/18/2018	37502	645.00	0.00	645.00
11364	UNEMPLOYMENT INSURANCE AGENCY	18	10/18/2018	37503	4,447.00	0.00	4,447.00
11411	WEXFORD COUNTY SHERIFF DEPARTMENT	18	10/18/2018	37504	57.00	0.00	57.00

A/P Check Register

Printed: 7/23/2019 12:24 PM

Marion Public Schools

Check Date: 07/01/2018 to 6/30/2019

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
11543	AUNT MILLIES BAKERY	25	10/25/2018	37507	16.68	0.00	16.68
10615	B&D CLASSIC SEWN	25	10/25/2018	37508	156.00	0.00	156.00
10031	CONSUMERS ENERGY	25	10/25/2018	37509	4,938.52	0.00	4,938.52
12504	EDUSTAFF	25	10/25/2018	37510	20,238.91	0.00	20,238.91
10107	GORDON FOOD SERVICE INC	25	10/25/2018	37511	2,762.10	0.00	2,762.10
10212	MARSHALL MUSIC CO	25	10/25/2018	37512	112.00	0.00	112.00
11521	MBPA	25	10/25/2018	37513	50.00	0.00	50.00
11391	MICHIGAN MECHANICAL NORTH LLC	25	10/25/2018	37514	1,197.12	0.00	1,197.12
11710	PRAIRIE FARMS DAIRY	25	10/25/2018	37515	606.55	0.00	606.55
10470	PRECISION DATA PROD.	25	10/25/2018	37516	410.00	0.00	410.00
12590	SINGLE SOURCE	25	10/25/2018	37517	173.95	0.00	173.95
12918	TIPTOP ENTERTAINMENT LLC	25	10/25/2018	37518	495.00	0.00	495.00
12825	WALSWORTH	25	10/25/2018	37519	2,778.35	0.00	2,778.35
12172	JP MORGAN CHASE	29	10/29/2018	37535	6,968.98	0.00	6,968.98
11543	AUNT MILLIES BAKERY	1	11/01/2018	37536	43.05	0.00	43.05
10615	B&D CLASSIC SEWN	1	11/01/2018	37537	523.00	0.00	523.00
12619	BLOXSOM ROOFING & SIDING COMPANY	1	11/01/2018	37538	391.00	0.00	391.00
10107	GORDON FOOD SERVICE INC	1	11/01/2018	37539	2,451.40	0.00	2,451.40
10133	INA STORE, INC.	1	11/01/2018	37540	678.90	0.00	678.90
10013	MASB	1	11/01/2018	37541	698.00	0.00	698.00
11710	PRAIRIE FARMS DAIRY	1	11/01/2018	37542	559.38	0.00	559.38
12919	RIEMER EYE CENTER	1	11/01/2018	37543	59.00	0.00	59.00
10072	SCHOOL SPECIALTY INC	1	11/01/2018	37544	86.85	0.00	86.85
11900	SOUND PRODUCTIONS	1	11/01/2018	37545	175.00	0.00	175.00
10267	STATE CHEMICAL SOLUTIONS	1	11/01/2018	37546	695.60	0.00	695.60
10038	ARTS AUTO & TRUCK PARTS	8	11/09/2018	37549	74.88	0.00	74.88
11543	AUNT MILLIES BAKERY	8	11/09/2018	37550	71.97	0.00	71.97
11853	CRYSTAL FLASH	8	11/09/2018	37551	3,648.59	0.00	3,648.59
12504	EDUSTAFF	8	11/09/2018	37552	19,948.42	0.00	19,948.42
_B077155	EUBANK, WILLIAM	8	11/09/2018	37553	130.00	0.00	130.00
12920	FAUBLE, ROGER	8	11/09/2018	37554	70.00	0.00	70.00
12921	FULTON SCHOOLS	8	11/09/2018	37555	200.00	0.00	200.00
10107	GORDON FOOD SERVICE INC	8	11/09/2018	37556	3,123.23	0.00	3,123.23
11934	JOHNSON, BRUCE ALLEN	8	11/09/2018	37557	70.00	0.00	70.00
10709	KEELER, JASON	8	11/09/2018	37558	50.00	0.00	50.00
12751	LC MATERIALS	8	11/09/2018	37559	61.00	0.00	61.00
10084	MARION LUMBER YARD	8	11/09/2018	37560	12.50	0.00	12.50
10081	OMS COMPLIANCE SERVICES INC	8	11/09/2018	37561	87.00	0.00	87.00
11710	PRAIRIE FARMS DAIRY	8	11/09/2018	37562	441.21	0.00	441.21
12128	SCHOLASTIC BOOK FAIRS	8	11/09/2018	37563	1,120.57	0.00	1,120.57
12761	SOMETHING UNIQUE PRINTS & GIFTS	8	11/09/2018	37564	1,584.90	0.00	1,584.90
12151	STATE OF MICHIGAN	8	11/09/2018	37565	52.58	0.00	52.58
10082	THRUN LAW FIRM P.C.	8	11/09/2018	37566	8,372.93	0.00	8,372.93
10042	WIELAND SALES INC	8	11/09/2018	37567	1,182.40	0.00	1,182.40
10061	XEROX CORPORATION	8	11/09/2018	37568	445.26	0.00	445.26
11543	AUNT MILLIES BAKERY	15	11/15/2018	37569	61.00	0.00	61.00
12831	BALDWIN FAMILY HEALTH CARE	15	11/15/2018	37570	80.00	0.00	80.00
10031	CONSUMERS ENERGY	15	11/15/2018	37571	97.95	0.00	97.95
11534	ENGLAND, HILARY	15	11/15/2018	37572	90.00	0.00	90.00
10152	FOLLETT SCHOOL SOLUTIONS INC	15	11/15/2018	37573	200.96	0.00	200.96
10107	GORDON FOOD SERVICE INC	15	11/15/2018	37574	1,305.20	0.00	1,305.20
10084	MARION LUMBER YARD	15	11/15/2018	37575	36.74	0.00	36.74
12338	NORGE DRY CLEANERS	15	11/15/2018	37576	325.40	0.00	325.40
10169	PEARSON EDUCATION	15	11/15/2018	37577	27.47	0.00	27.47
11710	PRAIRIE FARMS DAIRY	15	11/15/2018	37578	250.00	0.00	250.00
12922	RAYZOR SHARP IMAGE	15	11/15/2018	37579	130.00	0.00	130.00

A/P Check Register

Printed: 7/23/2019 12:24 PM

Marion Public Schools

Check Date: 07/01/2018 to 6/30/2019

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
12761	SOMETHING UNIQUE PRINTS & GIFTS	15	11/15/2018	37580	225.00	0.00	225.00
12923	SUSAN P. WHEATLAKE REGIONAL CANCER CENTER	15	11/15/2018	37581	2,131.62	0.00	2,131.62
12384	WILLIAMS, PAUL G	15	11/15/2018	37582	90.00	0.00	90.00
10061	XEROX CORPORATION	15	11/15/2018	37583	1,268.08	0.00	1,268.08
12786	ANDY PETERSON ENTERPRISES	26	11/29/2018	37605	1,800.00	0.00	1,800.00
10037	ARNOLD SALES	26	11/29/2018	37606	331.57	0.00	331.57
10038	ARTS AUTO & TRUCK PARTS	26	11/29/2018	37607	308.04	0.00	308.04
12399	AT&T	26	11/29/2018	37608	1,661.75	0.00	1,661.75
11863	AT&T MOBILITY	26	11/29/2018	37609	47.76	0.00	47.76
11543	AUNT MILLIES BAKERY	26	11/29/2018	37610	69.98	0.00	69.98
10615	B&D CLASSIC SEWN	26	11/29/2018	37611	985.90	0.00	985.90
12895	BADER & SONS COMPANY	26	11/29/2018	37612	500.00	0.00	500.00
10047	C & C CUSTOM ENGRAVING	26	11/29/2018	37613	16.00	0.00	16.00
10577	CHRISTIES POTTING SHED	26	11/29/2018	37614	288.00	0.00	288.00
10031	CONSUMERS ENERGY	26	11/29/2018	37615	9,888.01	0.00	9,888.01
12860	EDUCERE LLC	26	11/29/2018	37616	456.50	0.00	456.50
12504	EDUSTAFF	26	11/29/2018	37617	18,764.44	0.00	18,764.44
11534	ENGLAND, HILARY	26	11/29/2018	37618	100.00	0.00	100.00
_B077155	EUBANK, WILLIAM	26	11/29/2018	37619	90.00	0.00	90.00
12924	FIRST IN MICHIGAN	26	11/29/2018	37620	35.00	0.00	35.00
12110	GENESEE ISD	26	11/29/2018	37621	890.00	0.00	890.00
10107	GORDON FOOD SERVICE INC	26	11/29/2018	37622	6,200.50	0.00	6,200.50
10084	MARION LUMBER YARD	26	11/29/2018	37623	322.68	0.00	322.68
10212	MARSHALL MUSIC CO	26	11/29/2018	37624	136.96	0.00	136.96
12925	MAVERIC MECHANICAL PLUMBING & HEATING INC	26	11/29/2018	37625	776.82	0.00	776.82
11521	MBPA	26	11/29/2018	37626	50.00	0.00	50.00
10697	MEAL MAGIC	26	11/29/2018	37627	1,875.00	0.00	1,875.00
11391	MICHIGAN MECHANICAL NORTH LLC	26	11/29/2018	37628	2,313.01	0.00	2,313.01
12491	MNW TELECOM	26	11/29/2018	37629	850.00	0.00	850.00
12926	OSCEOLA COUNTY COMMUNITY FOUNDATION	9345	12/11/2018	37630	0.00	0.00	0.00
Void by KB on 12/11/2018							
12204	PIERSON, TOM	26	11/29/2018	37631	180.00	0.00	180.00
11710	PRAIRIE FARMS DAIRY	26	11/29/2018	37632	796.50	0.00	796.50
10016	QUILL	26	11/29/2018	37633	176.46	0.00	176.46
10364	RAYMOND, LINDA	26	11/29/2018	37634	112.27	0.00	112.27
10605	SET SEG WC	26	11/29/2018	37635	736.00	0.00	736.00
12176	STUDENT LEADERSHIP SERVICES	26	11/29/2018	37636	2,045.00	0.00	2,045.00
11599	STUMP, MICHAEL L.	26	11/29/2018	37637	100.00	0.00	100.00
11784	SUTCLIFFE, SEAN	26	11/29/2018	37638	90.00	0.00	90.00
11410	TELECOMP SOLUTIONS LLC	26	11/29/2018	37639	281.14	0.00	281.14
10026	WEXFORD MISSAUKEE ISD	26	11/29/2018	37640	39,409.74	0.00	39,409.74
10042	WIELAND SALES INC	26	11/29/2018	37641	135.34	0.00	135.34
10061	XEROX CORPORATION	26	11/29/2018	37642	371.07	0.00	371.07
12172	JP MORGAN CHASE	29	11/29/2018	37643	4,152.26	0.00	4,152.26
11910	LITTLE CAESARS	4	12/04/2018	37644	2,330.00	0.00	2,330.00
11543	AUNT MILLIES BAKERY	6	12/07/2018	37648	58.78	0.00	58.78
11853	CRYSTAL FLASH	6	12/07/2018	37649	2,521.15	0.00	2,521.15
12860	EDUCERE LLC	6	12/07/2018	37650	116.00	0.00	116.00
12504	EDUSTAFF	6	12/07/2018	37651	18,019.40	0.00	18,019.40
10107	GORDON FOOD SERVICE INC	6	12/07/2018	37652	3,578.24	0.00	3,578.24
10084	MARION LUMBER YARD	6	12/07/2018	37653	82.55	0.00	82.55
10122	MARION PRESS	6	12/07/2018	37654	150.00	0.00	150.00
11637	MARR, MIKE	6	12/07/2018	37655	190.00	0.00	190.00
10621	MICHIGAN VIRTUAL	6	12/07/2018	37656	8,000.00	0.00	8,000.00

A/P Check Register

Printed: 7/23/2019 12:24 PM

Marion Public Schools

Check Date: 07/01/2018 to 6/30/2019

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
10081	OMS COMPLIANCE SERVICES INC	6	12/07/2018	37657	78.00	0.00	78.00
12926	OSCEOLA COUNTY COMMUNITY FOUNDATION	6	12/07/2018	37658	93.54	0.00	93.54
11710	PRAIRIE FARMS DAIRY	6	12/07/2018	37659	910.55	0.00	910.55
10236	SCHOLASTIC BOOK CLUBS	6	12/07/2018	37660	776.00	0.00	776.00
11900	SOUND PRODUCTIONS	6	12/07/2018	37661	175.00	0.00	175.00
12151	STATE OF MICHIGAN	6	12/07/2018	37662	30.77	0.00	30.77
10082	THRUN LAW FIRM P.C.	6	12/07/2018	37663	10,248.00	0.00	10,248.00
10026	WEXFORD MISSAUKEE ISD	6	12/07/2018	37664	2,253.19	0.00	2,253.19
10042	WIELAND SALES INC	6	12/07/2018	37665	77.94	0.00	77.94
12700	ZAREMBA EQUIPMENT INC	6	12/07/2018	37666	134.13	0.00	134.13
11543	AUNT MILLIES BAKERY	13	12/13/2018	37673	16.68	0.00	16.68
10180	C. JACKSON ELECTRIC & AUTOMATION	13	12/13/2018	37674	1,413.66	0.00	1,413.66
10031	CONSUMERS ENERGY	13	12/13/2018	37675	97.46	0.00	97.46
12504	EDUSTAFF	13	12/13/2018	37676	320.39	0.00	320.39
10107	GORDON FOOD SERVICE INC	13	12/13/2018	37677	1,569.37	0.00	1,569.37
11579	KAGE, EARL	13	12/13/2018	37678	70.00	0.00	70.00
10212	MARSHALL MUSIC CO	13	12/13/2018	37679	1,006.13	0.00	1,006.13
11521	MBPA	13	12/13/2018	37680	50.00	0.00	50.00
12491	MNW TELECOM	13	12/13/2018	37681	850.00	0.00	850.00
10602	MSBOA	9101	04/11/2019	37682	0.00	0.00	0.00
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10081	OMS COMPLIANCE SERVICES INC	13	12/13/2018	37683	87.00	0.00	87.00
11710	PRAIRIE FARMS DAIRY	13	12/13/2018	37684	387.92	0.00	387.92
10016	QUILL	13	12/13/2018	37685	17.70	0.00	17.70
10072	SCHOOL SPECIALTY INC	13	12/13/2018	37686	7.19	0.00	7.19
11935	SYREWICZE, JOHN J.	13	12/13/2018	37687	70.00	0.00	70.00
12757	THIELEN TURF IRRIGATION INC	13	12/13/2018	37688	225.00	0.00	225.00
10042	WIELAND SALES INC	13	12/13/2018	37689	3,549.23	0.00	3,549.23
12384	WILLIAMS, PAUL G	13	12/13/2018	37690	70.00	0.00	70.00
10061	XEROX CORPORATION	13	12/13/2018	37691	448.82	0.00	448.82
10038	ARTS AUTO & TRUCK PARTS	20	12/20/2018	37695	42.33	0.00	42.33
12399	AT&T	20	12/20/2018	37696	862.63	0.00	862.63
11543	AUNT MILLIES BAKERY	20	12/20/2018	37697	34.92	0.00	34.92
12928	CADILLAC WEXFORD TRANSIT AUTHORITY	20	12/20/2018	37698	60.00	0.00	60.00
12504	EDUSTAFF	20	12/20/2018	37699	17,831.13	0.00	17,831.13
_B077155	EUBANK, WILLIAM	20	12/20/2018	37700	70.00	0.00	70.00
10107	GORDON FOOD SERVICE INC	20	12/20/2018	37701	1,343.78	0.00	1,343.78
12050	INGRAHAM, CHARLIE	20	12/20/2018	37702	90.00	0.00	90.00
11934	JOHNSON, BRUCE ALLEN	20	12/20/2018	37703	160.00	0.00	160.00
10212	MARSHALL MUSIC CO	20	12/20/2018	37704	117.00	0.00	117.00
11710	PRAIRIE FARMS DAIRY	20	12/20/2018	37705	141.31	0.00	141.31
11935	SYREWICZE, JOHN J.	20	12/20/2018	37706	70.00	0.00	70.00
12174	VanNOORD, JEFFREY	20	12/20/2018	37707	90.00	0.00	90.00
10061	XEROX CORPORATION	20	12/20/2018	37708	1,402.34	0.00	1,402.34
11863	AT&T MOBILITY	27	12/27/2018	37722	52.76	0.00	52.76
11543	AUNT MILLIES BAKERY	27	12/27/2018	37723	21.45	0.00	21.45
12619	BLOXSOM ROOFING & SIDING COMPANY	27	12/27/2018	37724	1,875.00	0.00	1,875.00
11853	CRYSTAL FLASH	27	12/27/2018	37725	2,339.05	0.00	2,339.05
11425	FASTENAL	27	12/27/2018	37726	68.25	0.00	68.25
10107	GORDON FOOD SERVICE INC	27	12/27/2018	37727	1,058.54	0.00	1,058.54
12927	LOGISOFT COMPUTER PRODUCTS LLC	27	12/27/2018	37728	1,524.53	0.00	1,524.53
10084	MARION LUMBER YARD	27	12/27/2018	37729	12.86	0.00	12.86

A/P Check Register

Printed: 7/23/2019 12:24 PM

Marion Public Schools

Check Date: 07/01/2018 to 6/30/2019

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
12812	NEOLA, INC	27	12/27/2018	37730	1,245.06	0.00	1,245.06
10081	OMS COMPLIANCE SERVICES INC	27	12/27/2018	37731	174.00	0.00	174.00
10090	OSCEOLA COUNTY TREASURER	27	12/27/2018	37732	1,873.85	0.00	1,873.85
11710	PRAIRIE FARMS DAIRY	27	12/27/2018	37733	635.50	0.00	635.50
11535	TRUSCO	27	12/27/2018	37734	191.01	0.00	191.01
12172	JP MORGAN CHASE	28	12/28/2018	37745	4,055.95	0.00	4,055.95
12786	ANDY PETERSON ENTERPRISES	3	01/04/2019	37746	200.00	0.00	200.00
10037	ARNOLD SALES	3	01/04/2019	37747	369.12	0.00	369.12
10038	ARTS AUTO & TRUCK PARTS	3	01/04/2019	37748	18.30	0.00	18.30
11949	Century Resources	3	01/04/2019	37749	748.43	0.00	748.43
12504	EDUSTAFF	3	01/04/2019	37750	10,094.19	0.00	10,094.19
11391	MICHIGAN MECHANICAL NORTH LLC	3	01/04/2019	37751	305.38	0.00	305.38
12151	STATE OF MICHIGAN	3	01/04/2019	37752	36.97	0.00	36.97
12897	TAYLOR MADE APPAREL	3	01/04/2019	37753	180.00	0.00	180.00
10256	VILLAGE OF MARION	3	01/04/2019	37754	1,593.96	0.00	1,593.96
10026	WEXFORD MISSAUKEE ISD	3	01/04/2019	37755	174.41	0.00	174.41
10042	WIELAND SALES INC	3	01/04/2019	37756	287.85	0.00	287.85
10615	B&D CLASSIC SEWN	10	01/10/2019	37757	109.00	0.00	109.00
12929	BEAVERTON RURAL SCHOOLS	10	01/10/2019	37758	100.00	0.00	100.00
10047	C & C CUSTOM ENGRAVING	10	01/10/2019	37759	31.50	0.00	31.50
10577	CHRISTIES POTTING SHED	10	01/10/2019	37760	100.00	0.00	100.00
10031	CONSUMERS ENERGY	10	01/10/2019	37761	11,291.03	0.00	11,291.03
12860	EDUCERE LLC	10	01/10/2019	37762	215.50	0.00	215.50
11966	FEKETE, TIM	10	01/10/2019	37763	90.00	0.00	90.00
10152	FOLLETT SCHOOL SOLUTIONS INC	10	01/10/2019	37764	532.15	0.00	532.15
10107	GORDON FOOD SERVICE INC	10	01/10/2019	37765	3,222.71	0.00	3,222.71
11571	Marion Athletic Boosters	10	01/10/2019	37766	200.00	0.00	200.00
10084	MARION LUMBER YARD	10	01/10/2019	37767	378.12	0.00	378.12
11391	MICHIGAN MECHANICAL NORTH LLC	10	01/10/2019	37768	1,087.16	0.00	1,087.16
12429	MSBOA	10	01/10/2019	37769	250.00	0.00	250.00
11710	PRAIRIE FARMS DAIRY	10	01/10/2019	37770	363.70	0.00	363.70
10016	QUILL	10	01/10/2019	37771	149.99	0.00	149.99
10072	SCHOOL SPECIALTY INC	10	01/10/2019	37772	469.47	0.00	469.47
11935	SYREWICZE, JOHN J.	10	01/10/2019	37773	90.00	0.00	90.00
10082	THRUN LAW FIRM P.C.	10	01/10/2019	37774	901.89	0.00	901.89
11816	WESTDORP, DALE LEE	10	01/10/2019	37775	90.00	0.00	90.00
10061	XEROX CORPORATION	10	01/10/2019	37776	28.33	0.00	28.33
12157	ALLEN, WILLIAM JAMES	17	01/18/2019	37791	90.00	0.00	90.00
12399	AT&T	17	01/18/2019	37792	2,849.31	0.00	2,849.31
11543	AUNT MILLIES BAKERY	17	01/18/2019	37793	53.85	0.00	53.85
12566	AVENTRIC TECHNOLOGIES	17	01/18/2019	37794	52.00	0.00	52.00
10615	B&D CLASSIC SEWN	17	01/18/2019	37795	503.00	0.00	503.00
11702	Brethren High School	17	01/18/2019	37796	270.00	0.00	270.00
10031	CONSUMERS ENERGY	17	01/18/2019	37797	97.80	0.00	97.80
11853	CRYSTAL FLASH	17	01/18/2019	37798	3,548.29	0.00	3,548.29
10065	DEMCO	17	01/18/2019	37799	865.20	0.00	865.20
12767	EAST JORDAN HIGH SCHOOL	17	01/18/2019	37800	150.00	0.00	150.00
12504	EDUSTAFF	17	01/18/2019	37801	21,016.55	0.00	21,016.55
_B077155	EUBANK, WILLIAM	17	01/18/2019	37802	210.00	0.00	210.00
11254	PENDO	17	01/18/2019	37803	233.70	0.00	233.70
12110	GENESEE ISD	17	01/18/2019	37804	100.00	0.00	100.00
10107	GORDON FOOD SERVICE INC	17	01/18/2019	37805	3,802.30	0.00	3,802.30
12930	JOHNSON, PERRY	17	01/18/2019	37806	90.00	0.00	90.00
10084	MARION LUMBER YARD	17	01/18/2019	37807	182.10	0.00	182.10
11391	MICHIGAN MECHANICAL NORTH LLC	17	01/18/2019	37808	858.14	0.00	858.14
12752	MID MICHIGAN COMMUNITY COLLEGE	17	01/18/2019	37809	12,975.00	0.00	12,975.00
12456	PHILLIPS, MICHAEL	17	01/18/2019	37810	90.00	0.00	90.00

A/P Check Register

Printed: 7/23/2019 12:24 PM

Marion Public Schools

Check Date: 07/01/2018 to 6/30/2019

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
11710	PRAIRIE FARMS DAIRY	17	01/18/2019	37811	319.63	0.00	319.63
12931	RODENBAUGH, BRETT	17	01/18/2019	37812	120.00	0.00	120.00
12457	SMELTZER, DAVID	17	01/18/2019	37813	90.00	0.00	90.00
12932	VS ATHLETICS	17	01/18/2019	37814	668.00	0.00	668.00
11411	WEXFORD COUNTY SHERIFF DEPARTMENT	17	01/18/2019	37815	171.00	0.00	171.00
10026	WEXFORD MISSAUKEE ISD	17	01/18/2019	37816	2,247.67	0.00	2,247.67
10042	WIELAND SALES INC	17	01/18/2019	37817	79.66	0.00	79.66
10061	XEROX CORPORATION	17	01/18/2019	37818	1,060.50	0.00	1,060.50
12426	YARGER, DAVID	17	01/18/2019	37819	90.00	0.00	90.00
12700	ZAREMBA EQUIPMENT INC	17	01/18/2019	37821	3,848.78	0.00	3,848.78
10038	ARTS AUTO & TRUCK PARTS	24	01/24/2019	37823	179.85	0.00	179.85
12399	AT&T	24	01/24/2019	37824	1,333.85	0.00	1,333.85
11543	AUNT MILLIES BAKERY	24	01/24/2019	37825	113.44	0.00	113.44
10615	B&D CLASSIC SEWN	24	01/24/2019	37826	94.00	0.00	94.00
10620	BAKER COLLEGE	24	01/24/2019	37827	720.00	0.00	720.00
11581	BARTHOLOMEW, BILL	24	01/24/2019	37828	65.00	0.00	65.00
10047	C & C CUSTOM ENGRAVING	24	01/24/2019	37829	144.50	0.00	144.50
10104	CLARE COUNTY TREAS.	24	01/24/2019	37830	165.00	0.00	165.00
11829	COMPanion Corporation	24	01/24/2019	37831	799.00	0.00	799.00
10031	CONSUMERS ENERGY	24	01/24/2019	37832	11,892.24	0.00	11,892.24
11534	ENGLAND, HILARY	24	01/24/2019	37833	65.00	0.00	65.00
11625	FUHST, STEVE	24	01/24/2019	37834	65.00	0.00	65.00
12933	GARDNER, AMY	24	01/24/2019	37835	60.00	0.00	60.00
12462	GEORGE, AIMEE	24	01/24/2019	37836	80.00	0.00	80.00
10107	GORDON FOOD SERVICE INC	24	01/24/2019	37837	2,984.28	0.00	2,984.28
12461	HEBDEN, NATALIE	24	01/24/2019	37838	80.00	0.00	80.00
10155	HOUGHTON MIFFLIN	24	01/24/2019	37839	10,165.44	0.00	10,165.44
12766	JACKSON, KRISTINA	24	01/24/2019	37840	60.00	0.00	60.00
12769	LEMONS, JANELLE R.	24	01/24/2019	37841	60.00	0.00	60.00
11521	MBPA	24	01/24/2019	37842	50.00	0.00	50.00
11391	MICHIGAN MECHANICAL NORTH LLC	24	01/24/2019	37843	734.76	0.00	734.76
11813	MITCA	24	01/24/2019	37844	110.00	0.00	110.00
12491	MNW TELECOM	24	01/24/2019	37845	850.00	0.00	850.00
11960	OLSZEWSKI, PHYLLIS	24	01/24/2019	37846	90.00	0.00	90.00
11710	PRAIRIE FARMS DAIRY	24	01/24/2019	37847	535.71	0.00	535.71
10016	QUILL	24	01/24/2019	37848	81.60	0.00	81.60
12167	RICHARDSON, SUSAN	24	01/24/2019	37849	80.00	0.00	80.00
11979	TURPIN, MICHELLE	24	01/24/2019	37850	90.00	0.00	90.00
10026	WEXFORD MISSAUKEE ISD	24	01/24/2019	37851	27.45	0.00	27.45
12172	JP MORGAN CHASE	29	01/29/2019	37859	9,106.55	0.00	9,106.55
11729	ARTESIAN SPRINGS	7	02/07/2019	37860	1,450.00	0.00	1,450.00
11581	BARTHOLOMEW, BILL	7	02/07/2019	37861	160.00	0.00	160.00
12860	EDUCERE LLC	7	02/07/2019	37862	99.50	0.00	99.50
12504	EDUSTAFF	7	02/07/2019	37863	19,363.27	0.00	19,363.27
11625	FUHST, STEVE	7	02/07/2019	37864	100.00	0.00	100.00
10107	GORDON FOOD SERVICE INC	7	02/07/2019	37865	2,160.92	0.00	2,160.92
10133	INA STORE, INC.	7	02/07/2019	37866	750.24	0.00	750.24
12050	INGRAHAM, CHARLIE	7	02/07/2019	37867	90.00	0.00	90.00
12930	JOHNSON, PERRY	7	02/07/2019	37868	70.00	0.00	70.00
12363	JONES, JEROME C.	7	02/07/2019	37869	180.00	0.00	180.00
12052	LUTKE, TYLER	7	02/07/2019	37870	70.00	0.00	70.00
12812	NEOLA, INC	7	02/07/2019	37871	379.19	0.00	379.19
11710	PRAIRIE FARMS DAIRY	7	02/07/2019	37872	774.77	0.00	774.77
11690	SHAARDA, PAUL	7	02/07/2019	37873	70.00	0.00	70.00
11900	SOUND PRODUCTIONS	7	02/07/2019	37874	175.00	0.00	175.00
12151	STATE OF MICHIGAN	7	02/07/2019	37875	16.49	0.00	16.49

A/P Check Register

Printed: 7/23/2019 12:24 PM

Marion Public Schools

Check Date: 07/01/2018 to 6/30/2019

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
11796	TAYLOR, KEVIN LEE	7	02/07/2019	37876	100.00	0.00	100.00
12051	THOMPSON, RON	7	02/07/2019	37877	90.00	0.00	90.00
12174	VanNOORD, JEFFREY	7	02/07/2019	37878	70.00	0.00	70.00
11816	WESTDORP, DALE LEE	7	02/07/2019	37879	70.00	0.00	70.00
10026	WEXFORD MISSAUKEE ISD	7	02/07/2019	37880	35,222.35	0.00	35,222.35
10031	CONSUMERS ENERGY	14	02/15/2019	37883	102.71	0.00	102.71
11853	CRYSTAL FLASH	14	02/15/2019	37884	1,883.14	0.00	1,883.14
12934	DOBSCHENSKY, CHERI	14	02/15/2019	37885	80.00	0.00	80.00
12504	EDUSTAFF	14	02/15/2019	37886	7,923.62	0.00	7,923.62
12939	FOX HILL EVENT CENTER	14	02/15/2019	37887	800.00	0.00	800.00
12933	GARDNER, AMY	14	02/15/2019	37888	80.00	0.00	80.00
12110	GENESEE ISD	14	02/15/2019	37889	330.00	0.00	330.00
12461	HEBDEN, NATALIE	14	02/15/2019	37890	80.00	0.00	80.00
12766	JACKSON, KRISTINA	14	02/15/2019	37891	80.00	0.00	80.00
12935	LANDIS, DAWN	14	02/15/2019	37892	80.00	0.00	80.00
12769	LEMONS, JANELLE R.	14	02/15/2019	37893	80.00	0.00	80.00
12052	LUTKE, TYLER	14	02/15/2019	37894	90.00	0.00	90.00
12936	MANISTEE ISD	14	02/15/2019	37895	351.00	0.00	351.00
10084	MARION LUMBER YARD	14	02/15/2019	37896	17.25	0.00	17.25
12491	MNW TELECOM	14	02/15/2019	37897	850.00	0.00	850.00
11960	OLSZEWSKI, PHYLLIS	14	02/15/2019	37898	80.00	0.00	80.00
12382	OSBORNE, PAUL	14	02/15/2019	37899	90.00	0.00	90.00
11710	PRAIRIE FARMS DAIRY	14	02/15/2019	37900	288.85	0.00	288.85
12937	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	14	02/15/2019	37901	1,012.00	0.00	1,012.00
12167	RICHARDSON, SUSAN	14	02/15/2019	37902	80.00	0.00	80.00
12940	SKINNER, DAVE	14	02/15/2019	37903	80.00	0.00	80.00
12253	STATE OF MICHIGAN-LARA	14	02/15/2019	37904	60.00	0.00	60.00
10082	THRUN LAW FIRM P.C.	14	02/15/2019	37905	2,177.00	0.00	2,177.00
11979	TURPIN, MICHELLE	14	02/15/2019	37906	80.00	0.00	80.00
12938	VERWAY, CINDY	14	02/15/2019	37907	80.00	0.00	80.00
10042	WIELAND SALES INC	14	02/15/2019	37908	1,130.89	0.00	1,130.89
12384	WILLIAMS, PAUL G	14	02/15/2019	37909	90.00	0.00	90.00
10061	XEROX CORPORATION	14	02/15/2019	37910	306.16	0.00	306.16
12399	AT&T	21	02/21/2019	37922	1,338.45	0.00	1,338.45
11863	AT&T MOBILITY	21	02/21/2019	37923	105.52	0.00	105.52
11543	AUNT MILLIES BAKERY	21	02/21/2019	37924	16.68	0.00	16.68
10686	CENTRAL MICHIGAN PAPER	21	02/21/2019	37925	2,368.00	0.00	2,368.00
10152	FOLLETT SCHOOL SOLUTIONS INC	21	02/21/2019	37926	205.10	0.00	205.10
10107	GORDON FOOD SERVICE INC	21	02/21/2019	37927	1,626.37	0.00	1,626.37
10457	MSVMA	21	02/21/2019	37928	110.00	0.00	110.00
11710	PRAIRIE FARMS DAIRY	21	02/21/2019	37929	323.41	0.00	323.41
10082	THRUN LAW FIRM P.C.	21	02/21/2019	37930	2,200.00	0.00	2,200.00
10061	XEROX CORPORATION	21	02/21/2019	37931	1,351.05	0.00	1,351.05
12941	BMO	23	02/28/2019	37936	1,322.52	0.00	1,322.52
12172	JP MORGAN CHASE	29	02/28/2019	37937	2,527.49	0.00	2,527.49
12157	ALLEN, WILLIAM JAMES	28	02/28/2019	37938	70.00	0.00	70.00
12786	ANDY PETERSON ENTERPRISES	28	02/28/2019	37939	200.00	0.00	200.00
10037	ARNOLD SALES	28	02/28/2019	37940	413.35	0.00	413.35
10038	ARTS AUTO & TRUCK PARTS	28	02/28/2019	37941	195.61	0.00	195.61
12399	AT&T	28	02/28/2019	37942	13.42	0.00	13.42
11543	AUNT MILLIES BAKERY	28	02/28/2019	37943	43.05	0.00	43.05
12942	BARRON, ASHLEY	28	02/28/2019	37944	105.56	0.00	105.56
12158	BRADLEY, ROSS JAY	28	02/28/2019	37945	90.00	0.00	90.00
11602	Chippewa Hills High School	28	02/28/2019	37946	175.00	0.00	175.00
10577	CHRISTIES POTTING SHED	28	02/28/2019	37947	70.00	0.00	70.00
10031	CONSUMERS ENERGY	28	02/28/2019	37948	10,888.05	0.00	10,888.05

A/P Check Register

Printed: 7/23/2019 12:24 PM

Marion Public Schools

Check Date: 07/01/2018 to 6/30/2019

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
12504	EDUSTAFF	28	02/28/2019	37949	12,605.04	0.00	12,605.04
11534	ENGLAND, HILARY	28	02/28/2019	37950	70.00	0.00	70.00
_B077155	EUBANK, WILLIAM	28	02/28/2019	37951	70.00	0.00	70.00
11704	Evert High School	28	02/28/2019	37952	380.00	0.00	380.00
10107	GORDON FOOD SERVICE INC	28	02/28/2019	37953	2,341.51	0.00	2,341.51
12050	INGRAHAM, CHARLIE	28	02/28/2019	37954	70.00	0.00	70.00
12930	JOHNSON, PERRY	28	02/28/2019	37955	70.00	0.00	70.00
12363	JONES, JEROME C.	28	02/28/2019	37956	90.00	0.00	90.00
10539	JOSTENS	28	02/28/2019	37957	158.79	0.00	158.79
11579	KAGE, EARL	28	02/28/2019	37958	170.00	0.00	170.00
10084	MARION LUMBER YARD	28	02/28/2019	37959	66.49	0.00	66.49
11521	MBPA	28	02/28/2019	37960	150.00	0.00	150.00
11604	MCDONALD, PENNY	28	02/28/2019	37961	70.00	0.00	70.00
12943	MUSKEGON AREA ROBOTICS STUDENTS INC	28	02/28/2019	37962	251.40	0.00	251.40
12382	OSBORNE, PAUL	28	02/28/2019	37963	70.00	0.00	70.00
12201	OSCEOLA COUNTY ROAD COMMISSION	28	02/28/2019	37964	125.10	0.00	125.10
11710	PRAIRIE FARMS DAIRY	28	02/28/2019	37965	490.07	0.00	490.07
12931	RODENBAUGH, BRETT	28	02/28/2019	37966	80.00	0.00	80.00
10605	SET SEG WC	28	02/28/2019	37967	736.00	0.00	736.00
12761	SOMETHING UNIQUE PRINTS & GIFTS	28	02/28/2019	37968	20.00	0.00	20.00
10042	WIELAND SALES INC	28	02/28/2019	37969	2,271.04	0.00	2,271.04
12384	WILLIAMS, PAUL G	28	02/28/2019	37970	70.00	0.00	70.00
11910	LITTLE CAESARS	7	03/07/2019	37976	1,352.00	0.00	1,352.00
10038	ARTS AUTO & TRUCK PARTS	14	03/14/2019	37979	139.27	0.00	139.27
11543	AUNT MILLIES BAKERY	14	03/14/2019	37980	77.68	0.00	77.68
12942	BARRON, ASHLEY	14	03/14/2019	37981	40.60	0.00	40.60
10179	CADILLAC NEWS	14	03/14/2019	37982	77.18	0.00	77.18
10577	CHRISTIES POTTING SHED	14	03/14/2019	37983	35.00	0.00	35.00
10031	CONSUMERS ENERGY	14	03/14/2019	37984	2,437.98	0.00	2,437.98
12504	EDUSTAFF	14	03/14/2019	37985	20,241.88	0.00	20,241.88
12110	GENESEE ISD	14	03/14/2019	37986	1,998.00	0.00	1,998.00
10107	GORDON FOOD SERVICE INC	14	03/14/2019	37987	1,507.29	0.00	1,507.29
10295	LALONE, DEB	14	03/14/2019	37988	111.55	0.00	111.55
11521	MBPA	14	03/14/2019	37989	50.00	0.00	50.00
12491	MNW TELECOM	14	03/14/2019	37990	850.00	0.00	850.00
11258	OFFICE DEPOT	14	03/14/2019	37991	152.16	0.00	152.16
12944	OREFICE LTD.COM	14	03/14/2019	37992	2,000.00	0.00	2,000.00
11710	PRAIRIE FARMS DAIRY	14	03/14/2019	37993	1,062.44	0.00	1,062.44
12151	STATE OF MICHIGAN	14	03/14/2019	37994	20.02	0.00	20.02
10044	UNITY SCHOOL BUS PARTS	14	03/14/2019	37995	152.16	0.00	152.16
10026	WEXFORD MISSAUKEE ISD	14	03/14/2019	37996	74.47	0.00	74.47
10042	WIELAND SALES INC	14	03/14/2019	37997	730.57	0.00	730.57
10061	XEROX CORPORATION	14	03/14/2019	37998	1,206.90	0.00	1,206.90
12622	AMERICAN HEART ASSOCIATION	21	03/21/2019	38005	464.50	0.00	464.50
12786	ANDY PETERSON ENTERPRISES	21	03/21/2019	38006	200.00	0.00	200.00
11863	AT&T MOBILITY	21	03/21/2019	38007	47.76	0.00	47.76
12103	AT&T-CABS DEPARTMENT	21	03/21/2019	38008	1,313.26	0.00	1,313.26
10620	BAKER COLLEGE	21	03/21/2019	38009	1,848.00	0.00	1,848.00
12064	CADILLAC AREA YMCA	21	03/21/2019	38010	700.00	0.00	700.00
11943	CAROLINA BIOLOGICAL SUPPLY	21	03/21/2019	38011	56.25	0.00	56.25
12860	EDUCERE LLC	21	03/21/2019	38012	399.00	0.00	399.00
10152	FOLLETT SCHOOL SOLUTIONS INC	21	03/21/2019	38013	94.60	0.00	94.60
10107	GORDON FOOD SERVICE INC	21	03/21/2019	38014	1,853.49	0.00	1,853.49
10084	MARION LUMBER YARD	21	03/21/2019	38015	27.30	0.00	27.30
10013	MASB	21	03/21/2019	38016	657.18	0.00	657.18

A/P Check Register

Printed: 7/23/2019 12:24 PM

Marion Public Schools

Check Date: 07/01/2018 to 6/30/2019

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
11521	MBPA	21	03/21/2019	38017	50.00	0.00	50.00
12590	SINGLE SOURCE	21	03/21/2019	38018	101.95	0.00	101.95
10082	THRUN LAW FIRM P.C.	21	03/21/2019	38019	816.00	0.00	816.00
10026	WEXFORD MISSAUKEE ISD	21	03/21/2019	38020	258.50	0.00	258.50
10061	XEROX CORPORATION	21	03/21/2019	38021	445.26	0.00	445.26
10038	ARTS AUTO & TRUCK PARTS	28	03/28/2019	38037	100.92	0.00	100.92
11543	AUNT MILLIES BAKERY	28	03/28/2019	38038	45.76	0.00	45.76
12942	BARRON, ASHLEY	28	03/28/2019	38039	97.44	0.00	97.44
12021	CENTRAL MI DISTRICT HEALTH DEPT	28	03/28/2019	38040	740.00	0.00	740.00
12504	EDUSTAFF	28	03/28/2019	38041	17,205.39	0.00	17,205.39
10107	GORDON FOOD SERVICE INC	28	03/28/2019	38042	502.59	0.00	502.59
12945	HOUSLER LUMBER	28	03/28/2019	38043	340.00	0.00	340.00
10084	MARION LUMBER YARD	28	03/28/2019	38044	96.84	0.00	96.84
12909	MICHIGAN FARM BUREAU	28	03/28/2019	38045	475.00	0.00	475.00
11391	MICHIGAN MECHANICAL NORTH LLC	28	03/28/2019	38046	1,708.12	0.00	1,708.12
12752	MID MICHIGAN COMMUNITY COLLEGE	28	03/28/2019	38047	19,580.00	0.00	19,580.00
11710	PRAIRIE FARMS DAIRY	28	03/28/2019	38048	252.96	0.00	252.96
10072	SCHOOL SPECIALTY INC	28	03/28/2019	38049	124.91	0.00	124.91
12761	SOMETHING UNIQUE PRINTS & GIFTS	28	03/28/2019	38050	755.00	0.00	755.00
10026	WEXFORD MISSAUKEE ISD	28	03/28/2019	38051	1,388.75	0.00	1,388.75
10042	WIELAND SALES INC	28	03/28/2019	38052	1,092.35	0.00	1,092.35
12700	ZAREMBA EQUIPMENT INC	28	03/28/2019	38053	430.22	0.00	430.22
12941	BMO	4	03/04/2019	38054	3,397.74	0.00	3,397.74
11543	AUNT MILLIES BAKERY	4	04/04/2019	38055	64.80	0.00	64.80
11688	BLUE JR, DONALD L	4	04/04/2019	38056	225.00	0.00	225.00
10182	CENTRAL MICHIGAN DISTRICT HEALTH DEPARTMENT	4	04/04/2019	38057	316.00	0.00	316.00
10031	CONSUMERS ENERGY	4	04/04/2019	38058	11,058.79	0.00	11,058.79
10107	GORDON FOOD SERVICE INC	4	04/04/2019	38059	1,009.33	0.00	1,009.33
11709	HARRISON COMMUNITY SCHOOLS	4	04/04/2019	38060	200.00	0.00	200.00
12692	POWERSCHOOL GROUP LLC	4	04/04/2019	38061	3,884.40	0.00	3,884.40
11710	PRAIRIE FARMS DAIRY	4	04/04/2019	38062	496.15	0.00	496.15
10470	PRECISION DATA PROD.	4	04/04/2019	38063	174.75	0.00	174.75
11567	Reynolds and Sons	4	04/04/2019	38064	448.17	0.00	448.17
12910	SUMMIT COMPANIES	4	04/04/2019	38065	1,852.46	0.00	1,852.46
11953	VFW POST 6015	4	04/04/2019	38066	28.00	0.00	28.00
10256	VILLAGE OF MARION	4	04/04/2019	38067	1,400.18	0.00	1,400.18
12862	ART VAN SPORTS COMPLEX	11	04/11/2019	38071	450.00	0.00	450.00
10038	ARTS AUTO & TRUCK PARTS	11	04/11/2019	38072	5.74	0.00	5.74
11543	AUNT MILLIES BAKERY	11	04/11/2019	38073	30.98	0.00	30.98
10179	CADILLAC NEWS	11	04/11/2019	38074	393.36	0.00	393.36
10031	CONSUMERS ENERGY	11	04/11/2019	38075	106.21	0.00	106.21
11853	CRYSTAL FLASH	9144	05/24/2019	38076	0.00	0.00	0.00
Void by KB on 5/24/2019							
12504	EDUSTAFF	11	04/11/2019	38077	11,347.82	0.00	11,347.82
10107	GORDON FOOD SERVICE INC	11	04/11/2019	38078	3,492.52	0.00	3,492.52
12756	HUNTINGTON NATIONAL BANK	11	04/11/2019	38079	36,723.76	0.00	36,723.76
10539	JOSTENS	11	04/11/2019	38080	36.00	0.00	36.00
12865	KERBEL, JAMES	11	04/11/2019	38081	100.00	0.00	100.00
11571	Marion Athletic Boosters	11	04/11/2019	38082	100.00	0.00	100.00
10122	MARION PRESS	11	04/11/2019	38083	56.00	0.00	56.00
10621	MICHIGAN VIRTUAL	11	04/11/2019	38084	5,200.00	0.00	5,200.00
10434	MIDDLE BRANCH TOWNSHIP	11	04/11/2019	38085	15.29	0.00	15.29
12491	MNW TELECOM	11	04/11/2019	38086	850.00	0.00	850.00
10602	MSBOA	11	04/11/2019	38087	44.00	0.00	44.00
10568	PETERSONS TOWING	11	04/11/2019	38088	232.00	0.00	232.00
11710	PRAIRIE FARMS DAIRY	11	04/11/2019	38089	568.45	0.00	568.45

A/P Check Register

Printed: 7/23/2019 12:24 PM

Marion Public Schools

Check Date: 07/01/2018 to 6/30/2019

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
10016	QUILL	11	04/11/2019	38090	3.39	0.00	3.39
12761	SOMETHING UNIQUE PRINTS & GIFTS	11	04/11/2019	38091	502.00	0.00	502.00
11900	SOUND PRODUCTIONS	11	04/11/2019	38092	175.00	0.00	175.00
12151	STATE OF MICHIGAN	11	04/11/2019	38093	25.11	0.00	25.11
10082	THRUN LAW FIRM P.C.	11	04/11/2019	38094	893.50	0.00	893.50
12870	WASKELIS, FRANK E.	11	04/11/2019	38095	100.00	0.00	100.00
10026	WEXFORD MISSAUKEE ISD	11	04/11/2019	38096	42.50	0.00	42.50
10042	WIELAND SALES INC	11	04/11/2019	38097	1,332.01	0.00	1,332.01
10061	XEROX CORPORATION	11	04/11/2019	38098	683.81	0.00	683.81
12946	ZEPHYR GRAF-X	11	04/11/2019	38099	521.12	0.00	521.12
12756	HUNTINGTON NATIONAL BANK	110	04/11/2019	38100	65,666.24	0.00	65,666.24
12941	BMO	15	04/04/2019	38106	14,203.32	0.00	14,203.32
12550	ALLEGRA CADILLAC	18	04/18/2019	38107	23.51	0.00	23.51
12786	ANDY PETERSON ENTERPRISES	18	04/18/2019	38108	200.00	0.00	200.00
11863	AT&T MOBILITY	18	04/18/2019	38109	47.65	0.00	47.65
11543	AUNT MILLIES BAKERY	18	04/18/2019	38110	45.72	0.00	45.72
11949	Century Resources	18	04/18/2019	38111	1,739.58	0.00	1,739.58
10152	FOLLETT SCHOOL SOLUTIONS INC	18	04/18/2019	38112	194.56	0.00	194.56
12110	GENESEE ISD	18	04/18/2019	38113	190.00	0.00	190.00
10107	GORDON FOOD SERVICE INC	18	04/18/2019	38114	4,845.15	0.00	4,845.15
12948	LEE, JONI	18	04/18/2019	38115	28.00	0.00	28.00
10494	MARION AREA CHAMBER OF COMMERCE	18	04/18/2019	38116	50.00	0.00	50.00
10122	MARION PRESS	18	04/18/2019	38117	432.00	0.00	432.00
11521	MBPA	18	04/18/2019	38118	50.00	0.00	50.00
11391	MICHIGAN MECHANICAL NORTH LLC	18	04/18/2019	38119	588.16	0.00	588.16
12947	MOUNT PLEASANT SCHOOLS	18	04/18/2019	38120	200.00	0.00	200.00
10090	OSCEOLA COUNTY TREASURER	18	04/18/2019	38121	329.80	0.00	329.80
12631	PARKVIEW LANES	18	04/18/2019	38122	487.00	0.00	487.00
11710	PRAIRIE FARMS DAIRY	18	04/18/2019	38123	374.55	0.00	374.55
12685	PUBLIC FINANCIAL MANAGEMENT, INC (PFM)	18	04/18/2019	38124	1,000.00	0.00	1,000.00
10016	QUILL	18	04/18/2019	38125	259.50	0.00	259.50
11567	Reynolds and Sons	18	04/18/2019	38126	50.68	0.00	50.68
12590	SINGLE SOURCE	18	04/18/2019	38127	101.95	0.00	101.95
12910	SUMMIT COMPANIES	18	04/18/2019	38128	420.00	0.00	420.00
12918	TIPTOP ENTERTAINMENT LLC	18	04/18/2019	38129	525.00	0.00	525.00
12949	WEST SHORE COMMUNITY COLLEGE	18	04/18/2019	38130	324.87	0.00	324.87
10026	WEXFORD MISSAUKEE ISD	18	04/18/2019	38131	1,782.19	0.00	1,782.19
10061	XEROX CORPORATION	18	04/18/2019	38132	1,121.15	0.00	1,121.15
12550	ALLEGRA CADILLAC	25	04/25/2019	38135	180.16	0.00	180.16
12950	DEBOER, ALLISON	9135	05/15/2019	38136	0.00	0.00	0.00
Void by KB on 5/15/2019							
10038	ARTS AUTO & TRUCK PARTS	25	04/25/2019	38137	119.69	0.00	119.69
12103	AT&T-CABS DEPARTMENT	25	04/25/2019	38138	1,313.26	0.00	1,313.26
11543	AUNT MILLIES BAKERY	25	04/25/2019	38139	35.90	0.00	35.90
10180	C. JACKSON ELECTRIC & AUTOMATION	25	04/25/2019	38140	970.87	0.00	970.87
10031	CONSUMERS ENERGY	25	04/25/2019	38141	9,057.60	0.00	9,057.60
11853	CRYSTAL FLASH	25	04/25/2019	38142	3,776.65	0.00	3,776.65
12504	EDUSTAFF	25	04/25/2019	38143	18,309.61	0.00	18,309.61
10107	GORDON FOOD SERVICE INC	25	04/25/2019	38144	172.18	0.00	172.18
12951	HEART OF THE SKY FAIR TRADE	25	04/25/2019	38145	120.00	0.00	120.00
10155	HOUGHTON MIFFLIN	25	04/25/2019	38146	1,995.00	0.00	1,995.00
10539	JOSTENS	25	04/25/2019	38147	143.20	0.00	143.20
11571	Marion Athletic Boosters	25	04/25/2019	38148	59.90	0.00	59.90
10122	MARION PRESS	25	04/25/2019	38149	120.00	0.00	120.00

A/P Check Register

Printed: 7/23/2019 12:24 PM

Marion Public Schools

Check Date: 07/01/2018 to 6/30/2019

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
11781	MULDER, BERNARD	25	04/25/2019	38150	80.00	0.00	80.00
11710	PRAIRIE FARMS DAIRY	25	04/25/2019	38151	398.91	0.00	398.91
12702	UNITED CULTURES INC	25	04/25/2019	38152	375.00	0.00	375.00
10256	VILLAGE OF MARION	25	04/25/2019	38153	1,873.06	0.00	1,873.06
10026	WEXFORD MISSAUKEE ISD	25	04/25/2019	38154	60.00	0.00	60.00
10042	WIELAND SALES INC	25	04/25/2019	38155	194.14	0.00	194.14
12172	JP MORGAN CHASE	29	04/29/2019	38167	23.79	0.00	23.79
11543	AUNT MILLIES BAKERY	2	05/02/2019	38168	16.68	0.00	16.68
12942	BARRON, ASHLEY	2	05/02/2019	38169	162.40	0.00	162.40
11595	CHILSON, PAUL	2	05/02/2019	38170	80.00	0.00	80.00
11853	CRYSTAL FLASH	2	05/02/2019	38171	3,457.40	0.00	3,457.40
11625	FUHST, STEVE	2	05/02/2019	38172	80.00	0.00	80.00
10107	GORDON FOOD SERVICE INC	2	05/02/2019	38173	4,731.68	0.00	4,731.68
11695	HARRISON, BURTON	2	05/02/2019	38174	80.00	0.00	80.00
11781	MULDER, BERNARD	2	05/02/2019	38175	100.00	0.00	100.00
11578	NADIG, JEFF	2	05/02/2019	38176	200.00	0.00	200.00
11710	PRAIRIE FARMS DAIRY	2	05/02/2019	38177	691.03	0.00	691.03
12817	ROTO-ROOTER OF NORTHERN MICHIGAN	2	05/02/2019	38178	417.00	0.00	417.00
11690	SHAARDA, PAUL	2	05/02/2019	38179	80.00	0.00	80.00
10295	LALONE, DEB	6	05/06/2019	38180	250.00	0.00	250.00
10038	ARTS AUTO & TRUCK PARTS	9	05/10/2019	38184	42.54	0.00	42.54
11543	AUNT MILLIES BAKERY	9	05/10/2019	38185	67.36	0.00	67.36
10047	C & C CUSTOM ENGRAVING	9	05/10/2019	38186	1,241.20	0.00	1,241.20
10180	C. JACKSON ELECTRIC & AUTOMATION	9	05/10/2019	38187	415.47	0.00	415.47
10577	CHRISTIES POTTING SHED	9	05/10/2019	38188	50.00	0.00	50.00
10031	CONSUMERS ENERGY	9	05/10/2019	38189	106.76	0.00	106.76
12860	EDUCERE LLC	9	05/10/2019	38190	29.00	0.00	29.00
12504	EDUSTAFF	9	05/10/2019	38191	21,631.21	0.00	21,631.21
11425	FASTENAL	9	05/10/2019	38192	131.49	0.00	131.49
11254	PENDO	9	05/10/2019	38193	227.70	0.00	227.70
12952	GULL LAKE AREA ROBOTICS	9	05/10/2019	38194	100.00	0.00	100.00
10207	KENDALL ELECTRIC INC	9	05/10/2019	38195	229.91	0.00	229.91
10084	MARION LUMBER YARD	9	05/10/2019	38196	76.68	0.00	76.68
12344	M-F ATHLETIC	9	05/10/2019	38197	47.45	0.00	47.45
12491	MNW TELECOM	9	05/10/2019	38198	850.00	0.00	850.00
10568	PETERSONS TOWING	9	05/10/2019	38199	346.45	0.00	346.45
11710	PRAIRIE FARMS DAIRY	9	05/10/2019	38200	377.00	0.00	377.00
10016	QUILL	9	05/10/2019	38201	35.27	0.00	35.27
11835	SAFELITE FULFILLMENT, INC	9	05/10/2019	38202	327.97	0.00	327.97
12761	SOMETHING UNIQUE PRINTS & GIFTS	9	05/10/2019	38203	337.50	0.00	337.50
12151	STATE OF MICHIGAN	9	05/10/2019	38204	36.93	0.00	36.93
11814	SYDEX	9	05/10/2019	38205	24.50	0.00	24.50
10082	THRUN LAW FIRM P.C.	9	05/10/2019	38206	331.50	0.00	331.50
10042	WIELAND SALES INC	9	05/10/2019	38207	534.31	0.00	534.31
11543	AUNT MILLIES BAKERY	16	05/17/2019	38214	50.20	0.00	50.20
10601	BSN SPORTS	16	05/17/2019	38215	299.60	0.00	299.60
11462	DATA IMAGE LLC	16	05/17/2019	38216	89.00	0.00	89.00
12950	DEBOER, ALLISON	16	05/17/2019	38217	100.00	0.00	100.00
10107	GORDON FOOD SERVICE INC	16	05/17/2019	38218	4,066.58	0.00	4,066.58
11330	JONES SCHOOL SUPPLY CO INC	16	05/17/2019	38219	95.25	0.00	95.25
10539	JOSTENS	16	05/17/2019	38220	259.98	0.00	259.98
10084	MARION LUMBER YARD	16	05/17/2019	38221	677.91	0.00	677.91
12953	MORGAN COMPOSTING INC	16	05/17/2019	38222	57.00	0.00	57.00
12926	OSCEOLA COUNTY COMMUNITY FOUNDATION	16	05/17/2019	38223	33.48	0.00	33.48

A/P Check Register

Printed: 7/23/2019 12:24 PM

Marion Public Schools

Check Date: 07/01/2018 to 6/30/2019

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
11710	PRAIRIE FARMS DAIRY	16	05/17/2019	38224	736.82	0.00	736.82
11567	Reynolds and Sons	16	05/17/2019	38225	237.26	0.00	237.26
12817	ROTO-ROOTER OF NORTHERN MICHIGAN	16	05/17/2019	38226	299.00	0.00	299.00
12590	SINGLE SOURCE	16	05/17/2019	38227	101.95	0.00	101.95
12761	SOMETHING UNIQUE PRINTS & GIFTS	16	05/17/2019	38228	432.00	0.00	432.00
10026	WEXFORD MISSAUKEE ISD	16	05/17/2019	38229	45.15	0.00	45.15
10061	XEROX CORPORATION	16	05/17/2019	38230	1,693.79	0.00	1,693.79
12954	BLOSS, TRINITY	20	05/20/2019	38231	1,000.00	0.00	1,000.00
12172	JP MORGAN CHASE	29	05/29/2019	38245	24.93	0.00	24.93
10037	ARNOLD SALES	23	05/23/2019	38246	191.34	0.00	191.34
11863	AT&T MOBILITY	23	05/23/2019	38247	47.65	0.00	47.65
12103	AT&T-CABS DEPARTMENT	23	05/23/2019	38248	1,313.26	0.00	1,313.26
11543	AUNT MILLIES BAKERY	23	05/23/2019	38249	63.24	0.00	63.24
12886	BEAR LAKE SCHOOLS	23	05/23/2019	38250	150.00	0.00	150.00
12504	EDUSTAFF	23	05/23/2019	38251	22,230.08	0.00	22,230.08
10107	GORDON FOOD SERVICE INC	23	05/23/2019	38252	1,127.75	0.00	1,127.75
12031	MANTON CONSOLIDATED SCHOOLS	23	05/23/2019	38253	250.00	0.00	250.00
11571	Marion Athletic Boosters	23	05/23/2019	38254	214.33	0.00	214.33
10084	MARION LUMBER YARD	23	05/23/2019	38255	160.52	0.00	160.52
11521	MBPA	23	05/23/2019	38256	50.00	0.00	50.00
11608	MOSS, PETER C.	23	05/23/2019	38257	100.60	0.00	100.60
11781	MULDER, BERNARD	23	05/23/2019	38258	85.00	0.00	85.00
12944	OREFICE LTD.COM	23	05/23/2019	38259	954.95	0.00	954.95
12201	OSCEOLA COUNTY ROAD COMMISSION	23	05/23/2019	38260	2,286.00	0.00	2,286.00
11710	PRAIRIE FARMS DAIRY	23	05/23/2019	38261	404.32	0.00	404.32
10355	QUINNS MUSIC	23	05/23/2019	38262	199.99	0.00	199.99
11605	SPAULDING, BRETT	23	05/23/2019	38263	97.80	0.00	97.80
10042	WIELAND SALES INC	23	05/23/2019	38264	492.29	0.00	492.29
12786	ANDY PETERSON ENTERPRISES	30	05/31/2019	38265	200.00	0.00	200.00
10037	ARNOLD SALES	30	05/31/2019	38266	283.20	0.00	283.20
12957	BRANDYWINE COMMUNITY SCHOOLS	30	05/31/2019	38267	100.00	0.00	100.00
12955	CAMPBELL, LEONA M.	30	05/31/2019	38268	80.00	0.00	80.00
11595	CHILSON, PAUL	30	05/31/2019	38269	80.00	0.00	80.00
10031	CONSUMERS ENERGY	30	05/31/2019	38270	7,788.05	0.00	7,788.05
11853	CRYSTAL FLASH	30	05/31/2019	38271	6,819.85	0.00	6,819.85
11600	DEAN, MAX	30	05/31/2019	38272	80.00	0.00	80.00
_B077155	EUBANK, WILLIAM	30	05/31/2019	38273	205.00	0.00	205.00
11704	Evert High School	30	05/31/2019	38274	80.00	0.00	80.00
11574	Forest Area High School	30	05/31/2019	38275	300.00	0.00	300.00
11625	FUHST, STEVE	30	05/31/2019	38276	205.00	0.00	205.00
11750	GIBSON, CHRIS	30	05/31/2019	38277	80.00	0.00	80.00
10107	GORDON FOOD SERVICE INC	30	05/31/2019	38278	2,972.26	0.00	2,972.26
11695	HARRISON, BURTON	30	05/31/2019	38279	80.00	0.00	80.00
12808	HESS, ALAYNA	30	05/31/2019	38280	80.00	0.00	80.00
10155	HOUGHTON MIFFLIN	30	05/31/2019	38281	165.75	0.00	165.75
12363	JONES, JEROME C.	30	05/31/2019	38282	80.00	0.00	80.00
12163	JOSTENS OF NORTHERN MICHIGAN	30	05/31/2019	38283	120.00	0.00	120.00
12956	LEINAAR, KAREN	30	05/31/2019	38284	93.40	0.00	93.40
10084	MARION LUMBER YARD	30	05/31/2019	38285	77.50	0.00	77.50
12471	MASON COUNTY EASTERN	30	05/31/2019	38286	130.00	0.00	130.00
10621	MICHIGAN VIRTUAL	30	05/31/2019	38287	650.00	0.00	650.00
11817	NELSON, GERALD	30	05/31/2019	38288	160.00	0.00	160.00
11710	PRAIRIE FARMS DAIRY	30	05/31/2019	38289	430.20	0.00	430.20
10355	QUINNS MUSIC	30	05/31/2019	38290	1,543.97	0.00	1,543.97
11690	SHAARDA, PAUL	30	05/31/2019	38291	80.00	0.00	80.00

A/P Check Register

Printed: 7/23/2019 12:24 PM

Marion Public Schools

Check Date: 07/01/2018 to 6/30/2019

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
12761	SOMETHING UNIQUE PRINTS & GIFTS	30	05/31/2019	38292	91.00	0.00	91.00
12757	THIELEN TURF IRRIGATION INC	30	05/31/2019	38293	1,780.00	0.00	1,780.00
10026	WEXFORD MISSAUKEE ISD	30	05/31/2019	38294	68,004.59	0.00	68,004.59
12941	BMO	15	05/31/2019	38295	7,284.21	0.00	7,284.21
12958	ALDRICH TIMING & RACE MANAGEMENT LLC	6	06/07/2019	38298	927.44	0.00	927.44
11729	ARTESIAN SPRINGS	6	06/07/2019	38299	725.00	0.00	725.00
11543	AUNT MILLIES BAKERY	6	06/07/2019	38300	50.20	0.00	50.20
10047	C & C CUSTOM ENGRAVING	6	06/07/2019	38301	82.00	0.00	82.00
10179	CADILLAC NEWS	6	06/07/2019	38302	158.70	0.00	158.70
11595	CHILSON, PAUL	6	06/07/2019	38303	110.00	0.00	110.00
10577	CHRISTIES POTTING SHED	6	06/07/2019	38304	311.00	0.00	311.00
12860	EDUCERE LLC	6	06/07/2019	38305	99.50	0.00	99.50
12504	EDUSTAFF	6	06/07/2019	38306	18,567.62	0.00	18,567.62
_B077155	EUBANK, WILLIAM	6	06/07/2019	38307	165.80	0.00	165.80
11625	FUHST, STEVE	6	06/07/2019	38308	165.00	0.00	165.00
10107	GORDON FOOD SERVICE INC	6	06/07/2019	38309	3,677.53	0.00	3,677.53
12363	JONES, JEROME C.	6	06/07/2019	38310	110.00	0.00	110.00
10122	MARION PRESS	6	06/07/2019	38311	480.00	0.00	480.00
11598	MHSAA	6	06/07/2019	38312	132.22	0.00	132.22
12812	NEOLA, INC	6	06/07/2019	38313	1,328.50	0.00	1,328.50
11710	PRAIRIE FARMS DAIRY	6	06/07/2019	38314	658.72	0.00	658.72
12151	STATE OF MICHIGAN	6	06/07/2019	38315	41.02	0.00	41.02
10082	THRUN LAW FIRM P.C.	6	06/07/2019	38316	892.50	0.00	892.50
12008	US POSTAL SERVICE	6	06/07/2019	38317	120.00	0.00	120.00
10026	WEXFORD MISSAUKEE ISD	6	06/07/2019	38318	222.41	0.00	222.41
10042	WIELAND SALES INC	6	06/07/2019	38319	70.36	0.00	70.36
10061	XEROX CORPORATION	6	06/07/2019	38320	445.26	0.00	445.26
11543	AUNT MILLIES BAKERY	13	06/13/2019	38327	48.14	0.00	48.14
10620	BAKER COLLEGE	13	06/13/2019	38328	720.00	0.00	720.00
12955	CAMPBELL, LEONA M.	13	06/13/2019	38329	80.00	0.00	80.00
10031	CONSUMERS ENERGY	13	06/13/2019	38330	107.14	0.00	107.14
12959	KH SERVICES LLC	13	06/13/2019	38331	800.00	0.00	800.00
10084	MARION LUMBER YARD	13	06/13/2019	38332	3.99	0.00	3.99
11710	PRAIRIE FARMS DAIRY	13	06/13/2019	38333	235.85	0.00	235.85
11599	STUMP, MICHAEL L.	13	06/13/2019	38334	80.00	0.00	80.00
12490	SWITALSKI, CAROL	13	06/13/2019	38335	189.00	0.00	189.00
10026	WEXFORD MISSAUKEE ISD	13	06/13/2019	38336	1,759.02	0.00	1,759.02
10061	XEROX CORPORATION	13	06/13/2019	38337	536.47	0.00	536.47
12941	BMO	15	06/14/2019	38338	5,521.20	0.00	5,521.20
12103	AT&T-CABS DEPARTMENT	27	06/28/2019	38356	1,313.26	0.00	1,313.26
11543	AUNT MILLIES BAKERY	27	06/28/2019	38357	23.04	0.00	23.04
10615	B&D CLASSIC SEWN	27	06/28/2019	38358	1,322.50	0.00	1,322.50
12942	BARRON, ASHLEY	27	06/28/2019	38359	211.12	0.00	211.12
10047	C & C CUSTOM ENGRAVING	27	06/28/2019	38360	75.00	0.00	75.00
10577	CHRISTIES POTTING SHED	27	06/28/2019	38362	184.00	0.00	184.00
10031	CONSUMERS ENERGY	27	06/28/2019	38363	5,049.88	0.00	5,049.88
11853	CRYSTAL FLASH	27	06/28/2019	38364	2,962.59	0.00	2,962.59
12504	EDUSTAFF	27	06/28/2019	38365	19,834.92	0.00	19,834.92
12718	EF EDUCATIONAL TOURS	27	06/28/2019	38366	564.00	0.00	564.00
12960	EPIC SPORTS INC	27	06/28/2019	38367	202.61	0.00	202.61
12110	GENESEE ISD	27	06/28/2019	38368	140.00	0.00	140.00
10107	GORDON FOOD SERVICE INC	27	06/28/2019	38369	184.79	0.00	184.79
10133	INA STORE, INC.	27	06/28/2019	38370	57.18	0.00	57.18
11391	MICHIGAN MECHANICAL NORTH LLC	27	06/28/2019	38371	520.00	0.00	520.00
12491	MNW TELECOM	27	06/28/2019	38372	850.00	0.00	850.00
12796	PETE'S CONTRACTING INC	27	06/28/2019	38373	700.00	0.00	700.00

A/P Check Register

Printed: 7/23/2019 12:24 PM

Marion Public Schools

Check Date: 07/01/2018 to 6/30/2019

Vendor #	Vendor Name	Batch #	Check Date	Check #	Checks	Direct Deposit	Total
10568	PETERSONS TOWING	27	06/28/2019	38374	347.00	0.00	347.00
11710	PRAIRIE FARMS DAIRY	27	06/28/2019	38375	299.10	0.00	299.10
10072	SCHOOL SPECIALTY INC	27	06/28/2019	38376	95.60	0.00	95.60
12897	TAYLOR MADE APPAREL	27	06/28/2019	38377	280.00	0.00	280.00
11410	TELECOMP SOLUTIONS LLC	27	06/28/2019	38378	149.17	0.00	149.17
12863	US SPECIALTY COATINGS	27	06/28/2019	38379	282.00	0.00	282.00
10026	WEXFORD MISSAUKEE ISD	27	06/28/2019	38380	203.48	0.00	203.48
10042	WIELAND SALES INC	27	06/28/2019	38381	3,728.04	0.00	3,728.04
10061	XEROX CORPORATION	27	06/28/2019	38382	1,418.23	0.00	1,418.23
11949	Century Resources	27	06/28/2019	38383	214.72	0.00	214.72
12941	BMO	150	06/28/2019	38384	4,588.10	0.00	4,588.10
11462	DATA IMAGE LLC	280	06/28/2019	38389	1,921.00	0.00	1,921.00
12504	EDUSTAFF	280	06/28/2019	38390	1,692.28	0.00	1,692.28
10082	THRUN LAW FIRM P.C.	280	06/28/2019	38391	1,257.00	0.00	1,257.00
10256	VILLAGE OF MARION	280	06/28/2019	38392	1,540.93	0.00	1,540.93
Report Total					<u>\$1,559,034.91</u>	<u>\$0.00</u>	<u>\$1,559,034.91</u>