

SANDUSKY COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
1	PAPER	Printed	982	HUNTINGTON NATIONAL BANK		\$500.00	Bond Paying Agent Fee For Yr. End 5-31-17	07/15/2016
37	PAPER	Cleared	1984	INTEGRATED DESIGNS, INC.		\$3,305.00	Construction Admin.	07/15/2016
38	PAPER	Cleared	2131	BOOMS CONSTRUCTION		\$15,465.00	BP#2 General Trades	07/27/2016
39	PAPER	Cleared	1715	KRAUSE ELECTRIC COMPANY		\$6,517.00	BP#7 Electrical	07/27/2016
40	PAPER	Cleared	2135	R.C. HENDRICK & SON, INC.		\$49,320.50	Construction Manager	07/27/2016
41	PAPER	Cleared	2133	SUPERIOR CONTRACTING		\$165,934.43	BP#5 Roofing High School	07/27/2016
42	PAPER	Cleared	2134	THUMB COOLING AND HEATING		\$21,754.00	BP#6 Mechanical	07/27/2016
43	PAPER	Cleared	2132	ZIMMER ROOFING		\$193,227.00	Bp#4 Roofing Elementary	07/27/2016
44	PAPER	Cleared	1159	GORDON WILLIAMS		\$800.00	Remove Portion Of Block Wall In SES Office	08/17/2016
45	PAPER	Cleared	1935	Presidio Infrastructure Solutions LL		\$38,322.20	Credit Recovery & SES Lab	08/17/2016
46	PAPER	Cleared	2130	ASTEC ASPHALT		\$80,100.00	Earthwork/asphalt/utilities	08/19/2016
47	PAPER	Cleared	2131	BOOMS CONSTRUCTION		\$87,715.00	General Trades	08/19/2016
48	PAPER	Cleared	1715	KRAUSE ELECTRIC COMPANY		\$77,500.00	Electrical	08/19/2016
49	PAPER	Cleared	2135	R.C. HENDRICK & SON, INC.		\$49,320.50	Construction Manager	08/19/2016
50	PAPER	Cleared	2133	SUPERIOR CONTRACTING		\$157,418.00	Roofing - High School	08/19/2016
51	PAPER	Cleared	2134	THUMB COOLING AND HEATING		\$27,538.50	Mechanical	08/19/2016
52	PAPER	Cleared	2132	ZIMMER ROOFING		\$89,481.80	Roofing - Elementary	08/19/2016
53	PAPER	Cleared	1984	INTEGRATED DESIGNS, INC.		\$8,265.00	Construction Admin.	09/12/2016
54	PAPER	Cleared	2033	SCHOOL FIX		\$2,736.20	Signs	09/12/2016
55	PAPER	Cleared	405	MORTIMER LUMBER		\$1,989.25	Main - BOND, SES Computer Lab - BOND	09/21/2016
56	PAPER	Cleared	2130	ASTEC ASPHALT		\$588,510.00	BP#1 Earthwork/asphalt/utilities	09/28/2016
57	PAPER	Cleared	2131	BOOMS CONSTRUCTION		\$58,195.00	BP#2 General Trades	09/28/2016
58	PAPER	Cleared	1715	KRAUSE ELECTRIC COMPANY		\$120,035.00	BP#7 Electrical	09/28/2016
59	PAPER	Cleared	2135	R.C. HENDRICK & SON, INC.		\$49,320.50	Construction Manager	09/28/2016
60	PAPER	VOID	2133	SUPERIOR CONTRACTING		-voided-	BP#5 Roofing HS	09/28/2016
61	PAPER	Cleared	2134	THUMB COOLING AND HEATING		\$15,832.10	BP#6 Mechanical	09/28/2016
62	PAPER	Cleared	2132	ZIMMER ROOFING		\$20,136.20	Bp#4 Roofing Elementary	09/28/2016
63	PAPER	Cleared	2033	SCHOOL FIX		\$164.91	Signs	10/19/2016
64	PAPER	Cleared	2163	ACTION MUNICIPAL SUPPLY, LL		\$348.00	Signs	10/24/2016
65	PAPER	Cleared	795	ALBRECHT SAND & GRAVEL		\$234.22	Topsoil Around HS	10/24/2016
66	PAPER	Cleared	1945	E GEAR USA		\$3,397.50	HS Access Points (6)	10/24/2016
67	PAPER	Cleared	1159	GORDON WILLIAMS		\$11,800.00	New Sidewalks - Excavation & Fill Sand	10/24/2016
68	PAPER	Cleared	1623	HALFWAY FENCE COMPANY		\$2,690.56	East Gate Opener Repairs	10/24/2016
69	PAPER	Cleared	1984	INTEGRATED DESIGNS, INC.		\$1,652.00	Construction Admin.	10/24/2016
70	PAPER	Cleared	405	MORTIMER LUMBER		\$19.98	Supplies	10/24/2016
71	PAPER	Cleared	2134	THUMB COOLING AND HEATING		\$2,036.64	ROOF VENT	10/25/2016
72	PAPER	Cleared	2133	SUPERIOR CONTRACTING		\$279,600.00	BP#5 Roofing HS	10/28/2016
73	PAPER	Cleared	1984	INTEGRATED DESIGNS, INC.		\$1,652.00	Construction Admin.	11/08/2016
74	PAPER	Cleared	507	SANILAC GLASS COMPANY		\$43,500.00	Windows	11/08/2016
75	PAPER	Cleared	1737	JIM'S PLUMBING & HEATING, LL		\$773.90	SES Water Lines - Bond	11/08/2016
76	PAPER	Cleared	2130	ASTEC ASPHALT		\$88,990.00	BP#1 Earthwork/asphalt/utilities	12/01/2016
77	PAPER	Cleared	71	BOARD OF EDUCATION		\$461.03	Reimb. SES Ceiling Tile & Sink	11/16/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
78	PAPER	Cleared	2131	BOOMS CONSTRUCTION		\$14,932.00	BP#2 General Trades	12/01/2016
79	PAPER	Cleared	1715	KRAUSE ELECTRIC COMPANY		\$46,952.00	BP#7 Electrical	12/01/2016
80	PAPER	Cleared	2039	MASTER ELECTRIC, INC.		\$35,020.25	Security/tech Package	12/01/2016
81	PAPER	Cleared	1935	Presidio Infrastructure Solutions LL		\$1,012.02	Cisco UP & UC Phone	11/16/2016
82	PAPER	Cleared	2135	R.C. HENDRICK & SON, INC.		\$55,011.50	Construction Manager	12/01/2016
83	PAPER	Cleared	2133	SUPERIOR CONTRACTING		\$187,513.57	BP#5 Roofing SHS	12/01/2016
84	PAPER	Cleared	2134	THUMB COOLING AND HEATING		\$7,015.40	BP#6 Mechanical	12/01/2016
85	PAPER	Cleared	2132	ZIMMER ROOFING		\$34,883.00	BP#4 Roofing SES	12/01/2016
86	PAPER	Cleared	795	ALBRECHT SAND & GRAVEL		\$169.40	TOPSOIL - Filling Around Sidewalks & Ew As	12/19/2016
87	PAPER	Cleared	2209	DALES DRYWALL		\$90.00	PATCH CEILING	12/19/2016
88	PAPER	Cleared	2188	DATA IMAGE SYSTEMS		\$4,298.00	Epson Powerlite & Doc. Camera	12/19/2016
89	PAPER	Cleared	1715	KRAUSE ELECTRIC COMPANY		\$16,129.62	SHS Light Poles	12/19/2016
90	PAPER	Cleared	616	TRUST & AGENCY		\$160.00	PATCH CEILING IN HALLWAY	12/19/2016
91	PAPER	Cleared	2194	PRECISION DATA PRODUCTS, I		\$596.60	Headphones, Laserjet For HS Counseling Offi	12/21/2016
92	PAPER	Cleared	1159	GORDON WILLIAMS		\$1,650.00	Concrete	01/15/2017
93	PAPER	Cleared	1984	INTEGRATED DESIGNS, INC.		\$1,653.00	Construction Adm.	01/15/2017
94	PAPER	Cleared	1417	HOLLAND BUS COMPANY		\$90,733.00	2017 Bluebird Bus 1BAKGCBA0HF327500	01/16/2017
95	PAPER	Cleared	1188	CDW GOVERNMENT, INC		\$3,108.58	2 Chromebook Carts	02/24/2017
96	PAPER	Cleared	1848	GOYETTE MECHANICAL		\$5,354.50	Repairs At Ses To Regulator, SES Unit Heate	02/24/2017
97	PAPER	Cleared	2216	NIGHTLOCK DOOR SECURITY		\$5,994.85	Lockdown Equipment And Release Tools	02/24/2017
98	PAPER	Cleared	1935	Presidio Infrastructure Solutions LL		\$16,298.88	Google Chrome Mgt. Console License, 64 De	02/24/2017
99	PAPER	Cleared	507	SANILAC GLASS COMPANY		\$7,350.00	HS Preplacement Doors, HS Replacement D	02/24/2017
100	PAPER	Cleared	1681	SEHI COMPUTER PRODUCTS, IN		\$271.90	Laserjet Printer	02/24/2017
101	PAPER	Cleared	2210	SHI		\$519.00	2 MOUNTING KITS, RACK SOLUTIONS WA	02/24/2017
102	PAPER	Cleared	2134	THUMB COOLING AND HEATING		\$628.17	SES Heating Covers	02/24/2017
103	PAPER	Cleared	1699	1000BULBS.COM		\$2,424.70	Lights For HS Sidewalks	03/17/2017
104	PAPER	Cleared	2188	DATA IMAGE SYSTEMS		\$297.00	Bose Companion Speakers	03/17/2017
105	PAPER	Cleared	148	DELL FINANCIAL SERVICES		\$72,529.15	60 Dell Latitude	03/17/2017
106	PAPER	Cleared	1848	GOYETTE MECHANICAL		\$198.00	Boiler Work	03/17/2017
107	PAPER	Cleared	1715	KRAUSE ELECTRIC COMPANY		\$605.40	SES Repairs/wiring, SES Repairs/wiring, Rep	03/17/2017
108	PAPER	Cleared	391	MICHIGAN TEMPERATURE SUP		\$214.14	MV Heating	03/17/2017
109	PAPER	Cleared	2033	SCHOOL FIX		\$171.47	Signs	03/17/2017
110	PAPER	Cleared	2125	ENERGEIA CONSULTANTS		\$343.00	LED Fixtures And Strip	03/27/2017
111	PAPER	Cleared	26	ALLEN SUPPLY		\$533.80	Interior Sargeant Lock Body	04/19/2017
112	PAPER	Cleared	391	MICHIGAN TEMPERATURE SUP		\$595.15	Boiler Upgrade	04/19/2017
113	PAPER	Cleared	2188	DATA IMAGE SYSTEMS		\$558.00	Document Camera & Scanner	05/06/2017
114	PAPER	Cleared	1848	GOYETTE MECHANICAL		\$2,984.00	Cleaning Of Elementary Boilers	05/06/2017
115	PAPER	Cleared	1715	KRAUSE ELECTRIC COMPANY		\$1,310.00	Lighting Proj. For Band & Gym	05/06/2017
116	PAPER	Cleared	405	MORTIMER LUMBER		\$88.44	Customer Code: 7144	05/24/2017
117	PAPER	Cleared	1984	INTEGRATED DESIGNS, INC.		\$3,034.00	SES Locker Replacement	06/16/2017
118	PAPER	Cleared	2133	SUPERIOR CONTRACTING		\$550.00	Gutters On Porch	06/16/2017
119	PAPER	Cleared	795	ALBRECHT SAND & GRAVEL		\$181.20	Topsoil For Filling Holes Around Parking Lot	06/29/2017

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188	EFT	Printed	1049	TRI-COUNTY BANK		\$33,615.10	Payroll - FICA Tax Payable	07/14/2016
189	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM		\$46,952.69	Retirement	07/18/2016
190	EFT	Printed	1049	TRI-COUNTY BANK		\$36,183.51	Payroll - FICA Tax Payable	07/28/2016
191	EFT	Printed	680	MISDU		\$381.15	Friend Of Court	07/28/2016
193	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM		\$48,271.73	Retirement	08/03/2016
194	EFT	Printed	680	MISDU		\$257.24	Friend Of Court	07/20/2016
195	EFT	Printed	738	STATE OF MI		\$9,870.87	Payroll - State Tax Payable	08/04/2016
196	EFT	Printed	1049	TRI-COUNTY BANK		\$33,675.83	Payroll - FICA Tax Payable	08/11/2016
197	EFT	Printed	680	MISDU		\$381.15	Friend Of Court	08/11/2016
198	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM		\$47,368.83	Retirement	08/11/2016
199	EFT	Printed	680	MISDU		\$381.15	Friend Of Court	08/24/2016
200	EFT	Printed	1049	TRI-COUNTY BANK		\$35,158.22	Payroll - FICA Tax Payable	08/25/2016
201	EFT	Printed	738	STATE OF MI		\$9,770.30	Aug. Payroll Taxes	08/25/2016
202	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM		\$48,539.28	Retirement	09/01/2016
203	EFT	Printed	1049	TRI-COUNTY BANK		\$38,323.20	Payroll - FICA Tax Payable	09/08/2016
204	EFT	Printed	1049	TRI-COUNTY BANK		\$61.08	Payroll - FICA Tax Payable	09/08/2016
205	EFT	Printed	680	MISDU		\$257.24	Friend Of Court	09/09/2016
206	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM		\$56,775.41	Retirement	09/15/2016
207	EFT	Printed	1049	TRI-COUNTY BANK		\$41,554.36	Payroll - FICA Tax Payable	09/22/2016
208	EFT	Printed	680	MISDU		\$257.24	Friend Of Court	09/21/2016
209	EFT	Printed	691	AFLAC		\$383.40	EE Deductions	09/22/2016
210	EFT	Printed	2045	AMERICAN FIDELITY		\$955.18	EE Deductions	09/22/2016
211	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM		\$60,795.18	Retirement	09/30/2016
212	EFT	Printed	680	MISDU		\$257.24	Friend Of Court	10/05/2016
213	EFT	Printed	1049	TRI-COUNTY BANK		\$40,613.06	Payroll - FICA Tax Payable	10/06/2016
214	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM		\$60,208.58	Retirement	10/14/2016
215	EFT	Printed	1049	TRI-COUNTY BANK		\$41,716.21	Payroll - FICA Tax Payable	10/20/2016
216	EFT	Printed	680	MISDU		\$257.24	Friend Of Court	10/21/2016
217	EFT	Printed	1049	TRI-COUNTY BANK		\$41,361.37	Payroll - FICA Tax Payable	11/03/2016
218	EFT	Printed	680	MISDU		\$257.24	Friend Of Court	11/03/2016
219	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM		\$60,504.47	Retirement	10/26/2016
220	EFT	Printed	738	STATE OF MI		\$11,985.84	Withholding And Sales Tax	11/04/2016
221	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM		\$61,230.80	Retirement	11/07/2016
222	EFT	Printed	1049	TRI-COUNTY BANK		\$42,850.85	Payroll - FICA Tax Payable	12/01/2016
223	EFT	Printed	1049	TRI-COUNTY BANK		\$45,509.56	Payroll - FICA Tax Payable	11/17/2016
224	EFT	Printed	680	MISDU		\$257.24	Friend Of Court	11/23/2016
225	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM		\$65,991.78	Retirement	11/23/2016
226	EFT	Printed	680	MISDU		\$257.24	Friend Of Court	12/01/2016
227	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM		\$63,310.75	Retirement	12/09/2016
228	EFT	Printed	1049	TRI-COUNTY BANK		\$42,208.51	Payroll - FICA Tax Payable	12/15/2016
229	EFT	Printed	680	MISDU		\$257.24	Friend Of Court	12/15/2016
230	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM		\$60,890.91	Retirement	12/22/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
231	EFT	Printed	1049	TRI-COUNTY BANK		\$45,198.57	Payroll - FICA Tax Payable	12/29/2016
232	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM		\$60,580.49	Retirement	01/04/2017
233	EFT	Printed	680	MISDU		\$257.24	Friend Of Court	01/11/2017
234	EFT	Printed	1049	TRI-COUNTY BANK		\$43,119.52	Payroll - FICA Tax Payable	01/12/2017
235	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM		\$63,154.68	Retirement	01/20/2017
236	EFT	Printed	1049	TRI-COUNTY BANK		\$41,745.73	Payroll - FICA Tax Payable	01/26/2017
237	EFT	Printed	680	MISDU		\$257.24	Friend Of Court	01/25/2017
238	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM		\$60,500.78	Retirement	02/01/2017
239	EFT	Printed	1049	TRI-COUNTY BANK		\$41,595.29	Payroll - FICA Tax Payable	02/09/2017
240	EFT	Printed	680	MISDU		\$257.24	Friend Of Court	02/07/2017
241	EFT	Printed	1049	TRI-COUNTY BANK		\$42,313.01	Payroll - FICA Tax Payable	02/23/2017
242	EFT	Printed	680	MISDU		\$257.24	Friend Of Court	02/22/2017
243	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM		\$62,059.14	Retirement	02/22/2017
244	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM		\$61,330.31	Retirement	03/02/2017
245	EFT	Printed	680	MISDU		\$257.24	Friend Of Court	12/29/2016
246	EFT	Printed	1049	TRI-COUNTY BANK		\$41,425.03	Payroll - FICA Tax Payable	03/09/2017
247	EFT	Printed	738	STATE OF MI		\$12,232.29	February Withholding & Sales Tax	03/13/2017
248	EFT	Printed	680	MISDU		\$257.24	Friend Of Court	03/09/2017
249	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM		\$61,599.33	Retirement	03/14/2017
250	EFT	Printed	1049	TRI-COUNTY BANK		\$45,443.37	Payroll - FICA Tax Payable	03/23/2017
251	EFT	Printed	680	MISDU		\$257.24	Friend Of Court	03/23/2017
252	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM		\$63,172.84	Retirement	03/27/2017
253	EFT	Printed	1049	TRI-COUNTY BANK		\$41,788.30	Payroll - FICA Tax Payable	04/06/2017
254	EFT	Printed	680	MISDU		\$257.24	Friend Of Court	04/06/2017
255	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM		\$62,440.94	Retirement	04/10/2017
256	EFT	Printed	738	STATE OF MI		\$12,590.60	March State withholding And Sales	04/12/2017
257	EFT	Printed	1049	TRI-COUNTY BANK		\$38,983.01	Payroll - FICA Tax Payable	04/20/2017
258	EFT	Printed	680	MISDU		\$257.24	Friend Of Court	04/19/2017
259	EFT	Printed	691	AFLAC		\$383.40	April Billing	04/20/2017
260	EFT	Printed	2200	TEXAS LIFE		\$39.63	April Billing	04/20/2017
261	EFT	Printed	2045	AMERICAN FIDELITY		\$1,085.11	April Billing	04/20/2017
262	EFT	Printed	1049	TRI-COUNTY BANK		\$41,929.72	Payroll - FICA Tax Payable	05/04/2017
263	EFT	Printed	680	MISDU		\$257.24	Friend Of Court	05/01/2017
264	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM		\$62,639.24	Retirement	05/08/2017
265	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM		\$56,911.41	Retirement	04/26/2017
266	EFT	Printed	1049	TRI-COUNTY BANK		\$41,741.86	Payroll - FICA Tax Payable	05/18/2017
267	EFT	Printed	738	STATE OF MI		\$11,787.58	Payroll - State Tax Payable & Sales Tax	05/19/2017
268	EFT	Printed	680	MISDU		\$257.24	Friend Of Court	05/22/2017
269	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM		\$61,252.31	Retirement	05/23/2017
270	EFT	Printed	1049	TRI-COUNTY BANK		\$44,241.27	Payroll - FICA Tax Payable	06/01/2017
271	EFT	Printed	1049	TRI-COUNTY BANK		\$48,848.67	Payroll - FICA Tax Payable	06/15/2017
272	EFT	VOID	680	MISDU		-voided-	Friend Of Court	06/16/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
273	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM		\$66,470.16	Retirement	06/08/2017
274	EFT	Printed	738	STATE OF MI		\$12,172.90	May Payroll Tax & May Sales Tax	06/08/2017
275	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM		\$70,049.14	Retirement	06/19/2017
276	EFT	Printed	680	MISDU		\$257.24	Friend Of Court	06/27/2017
277	EFT	Printed	1049	TRI-COUNTY BANK		\$44,635.24	Payroll - FICA Tax Payable	06/29/2017
278	EFT	Printed	738	STATE OF MI		\$19,829.30	June Withholding And Sales Tax	06/28/2017
279	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM		\$58,686.09	Retirement	06/28/2017
280	EFT	Printed	1049	TRI-COUNTY BANK		\$106.88	Payroll - FICA Tax Payable	06/29/2017
10520	PAPER	Cleared	71	BOARD OF EDUCATION		\$6,316.78	Tax And Misc., Indirect Cost	08/10/2016
10521	PAPER	Cleared	945	CINTAS CORP #724		\$132.94	Aprons & Towels	08/10/2016
10522	PAPER	Cleared	1667	LARRY'S REFRIGERATION LLC		\$495.60	Work On HS Cooler, Repair SES Freezer	08/29/2016
10523	PAPER	Cleared	945	CINTAS CORP #724		\$100.00	Towels And Aprons	09/12/2016
10524	PAPER	Cleared	2152	D POOLE		\$990.00	Kitchen Cleaning - Ventilation, Filters, Fans,	09/12/2016
10525	PAPER	VOID	2159	TRACY MOSLEY		-voided-	ZACH HELSON & JONATHON SWEET	09/20/2016
10526	PAPER	Cleared	359	MASB-SEG PROPERTY/CASUAL		\$555.00	Property/Casualty Oct. 2016-2017	09/28/2016
10527	PAPER	Cleared	945	CINTAS CORP #724		\$165.81	Sept. Towels And Aprons	10/10/2016
10528	PAPER	Cleared	2170	MARY LYNN STONE		\$41.00	Prepaid Meals Refund - Megan Stone	10/11/2016
10529	PAPER	Cleared	1667	LARRY'S REFRIGERATION LLC		\$107.57	Cooler Repair	10/19/2016
10530	PAPER	Cleared	107	CHARTWELLS		\$65,760.58	Sept Expenses	10/28/2016
10531	PAPER	Cleared	945	CINTAS CORP #724		\$158.08	October - Towels & Aprons	11/08/2016
10532	PAPER	Cleared	1667	LARRY'S REFRIGERATION LLC		\$111.00	Recharged Frige At HS	11/08/2016
10533	PAPER	Cleared	2189	SANILAC COMMUNITY FOUNDA		\$689.31	Amount Not Needed From Summer Food Prg	11/08/2016
10534	PAPER	Cleared	107	CHARTWELLS		\$47,487.18	Oct. Labor And Supply Cost	11/11/2016
10535	PAPER	Cleared	71	BOARD OF EDUCATION		\$50,000.00	Indirect Cost	12/15/2016
10536	PAPER	Cleared	405	MORTIMER LUMBER		\$25.78	SES Freezer Repair	12/21/2016
10537	PAPER	Cleared	107	CHARTWELLS		\$50,400.58	Nov. Food & Labor	01/09/2017
10538	PAPER	Cleared	945	CINTAS CORP #724		\$316.16	Dec. Towels & Aprons, Nov. Towels & Aprons	01/09/2017
10539	PAPER	Cleared	107	CHARTWELLS		\$34,670.37	December Food & Labor	01/31/2017
10540	PAPER	Cleared	945	CINTAS CORP #724		\$200.35	12/29/16 & 01/2017 Towels & Aprons	01/31/2017
10541	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$27.00	Food Service Hoodie	02/23/2017
10542	PAPER	Cleared	107	CHARTWELLS		\$87,443.69	Jan Labor And Food Cost, Feb. Labor & Food	03/23/2017
10543	PAPER	Cleared	945	CINTAS CORP #724		\$158.08	Feb. Towels & Aprons	03/23/2017
10544	PAPER	Cleared	1667	LARRY'S REFRIGERATION LLC		\$283.00	Repair/check Cooler, Repair To Ice Machine	03/23/2017
10545	PAPER	Cleared	107	CHARTWELLS		\$49,835.92	March Supplies And Labor	04/18/2017
10546	PAPER	Cleared	945	CINTAS CORP #724		\$211.13	March Towels & Aprons	04/18/2017
10547	PAPER	Cleared	501	SANILAC CO HEALTH DEPARTM		\$1,138.00	License Application Renewal For SES, Licens	04/18/2017
10548	PAPER	Cleared	107	CHARTWELLS		\$38,525.72	April Labor & Food	05/19/2017
10549	PAPER	Cleared	945	CINTAS CORP #724		\$190.64	April Towels & Aprons	05/19/2017
10550	PAPER	Cleared	2282	CREDIT SERVICES OF MICHIGA		\$42.50	Debt Adj. - 17 1st Bullet	05/19/2017
10551	PAPER	Cleared	107	CHARTWELLS		\$50,675.63	May Food & Labor	06/17/2017
10552	PAPER	Cleared	945	CINTAS CORP #724		\$347.11	May Towel & Aprons, 6-1-17 Towel & Aprons	06/17/2017
10553	PAPER	Cleared	2282	CREDIT SERVICES OF MICHIGA		\$455.41	Activity 4-29-17 To 5-31-17	06/17/2017

SANDUSKY COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
10554	PAPER	Cleared	1848	GOYETTE MECHANICAL		\$7,571.00	Replace Water Heater	06/17/2017
10555	PAPER	Cleared	1667	LARRY'S REFRIGERATION LLC		\$120.00	Repair Cooler	06/17/2017
10556	PAPER	Cleared	71	BOARD OF EDUCATION		\$910.43	Taxes & Supplies	06/27/2017
10557	PAPER	Cleared	785	STAFFORD-SMITH		\$25,299.00	Food Service Equipment	06/29/2017
13272	PAPER	Cleared	2121	SWARTZ TRAILER SALES LLC		\$5,640.00	Flag Project	07/14/2016
13273	PAPER	Cleared	9	ACE HARDWARE OF SANDUSKY		\$64.43	Flag Project, Flag Project	07/19/2016
13274	PAPER	Cleared	2053	JOHN HARDING		\$800.00	FLAG PROJECT	07/19/2016
13275	PAPER	Cleared	695	NELSON MANUFACTURING INC.		\$1,200.00	FLAG PROJECT	07/19/2016
13276	PAPER	Cleared	2077	THE COLLINS GROUP, INC		\$702.00	FLAG PROJECT	07/19/2016
13277	PAPER	Cleared	612	TRACTOR SUPPLY COMPANY		\$49.99	FLAG PROJECT	07/19/2016
13278	PAPER	Cleared	1784	VALIANT MINISTRIES		\$1,200.00	Food 4 Friends	07/19/2016
13279	PAPER	Cleared	2124	ASCD		\$89.00	16-17 MEMBERSHIP	07/21/2016
13280	PAPER	Cleared	69	BIRCHFIELD PHOTOGRAPHIC S		\$330.00	Flag Project	07/21/2016
13281	PAPER	Cleared	962	GEORGE LASECKI		\$87.73	STOCKCAP INVOICE - Flag Project	07/21/2016
13282	PAPER	Cleared	209	GOPHER SPORTS		\$185.74	SES Field Day Supplies	07/21/2016
13283	PAPER	Cleared	262	JERRY'S FOODLAND		\$5.18	SES Fudge	07/21/2016
13284	PAPER	Cleared	491	SANDUSKY DISTRICT LIBRARY		\$44.12	Books	07/21/2016
13285	PAPER	Cleared	586	TRIBUNE-RECORDER		\$216.70	Project Grad. Advertisement	07/21/2016
13286	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$3,734.55	Soccer, Wrestling - Plaques/medals, Wrestlin	07/21/2016
13287	PAPER	Cleared	2128	SAGINAW VALLEY STATE UNIVE		\$1,000.00	ROSALIA ABRAHAM - TAEGE SCHOLARSH	07/25/2016
13288	PAPER	Cleared	1784	VALIANT MINISTRIES		\$1,200.00	Food 4 Friends	08/09/2016
13289	PAPER	Cleared	360	MASSP		\$150.00	16-17 Membership Dues	08/17/2016
13290	PAPER	Cleared	1973	AGILE SPORTS TECHNOLOGIES		\$1,300.00	Football Supplies, Football Supplies	08/16/2016
13291	PAPER	Cleared	1172	BRAD HALE		\$121.57	lographer For Football	08/16/2016
13292	PAPER	Cleared	130	CULLIGAN		\$51.00	SES Purified Water	08/16/2016
13293	PAPER	Cleared	1440	DORTHY ROSS		\$252.00	Tennis Supplies	08/16/2016
13294	PAPER	Cleared	361	MATT DICKENDESHER		\$123.96	Tennis Supplies - Crown Awards	08/16/2016
13295	PAPER	Cleared	405	MORTIMER LUMBER		\$523.16	Flag Project	08/16/2016
13296	PAPER	Cleared	491	SANDUSKY DISTRICT LIBRARY		\$579.41	Ingram Invoices - Lunch And A Book	08/16/2016
13297	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$792.75	Softball Apparel, Wrestling Plaques/awards,	08/16/2016
13298	PAPER	Cleared	2145	GTACS Schools		\$75.00	Tennis Tournament	08/18/2016
13299	PAPER	Cleared	962	GEORGE LASECKI		\$414.13	2016 Expenses	08/18/2016
13300	PAPER	Cleared	1519	JILL KURSINSKY		\$1,413.22	Project Graduation Gifts And Prizes	08/23/2016
13301	PAPER	Cleared	1954	NEFF		\$150.81	Emblem - Chenille - Imprint Design	08/25/2016
13302	PAPER	Cleared	71	BOARD OF EDUCATION		\$5,974.20	FIELD TRIPS	08/29/2016
13303	PAPER	Cleared	242	INGRAM LIBRARY SERVICES		\$134.72	SES & HS LIBRARY BOOKS	08/29/2016
13304	PAPER	Cleared	2149	FORGOTTEN HARVEST		\$100.00	In Memory Of Beverly Jean Carmean	08/30/2016
13305	PAPER	Cleared	962	GEORGE LASECKI		\$75.00	Trailer Title	08/30/2016
13306	PAPER	Cleared	2053	JOHN HARDING		\$575.00	Flag Plaques	08/30/2016
13307	PAPER	Cleared	86	BROWN CITY COMMUNITY SCH		\$110.00	Cross Country Invitational	08/31/2016
13308	PAPER	Cleared	1421	JEN HENDRA		\$350.70	2015-16 Expenses	08/31/2016
13309	PAPER	Cleared	975	WAYNE ROBERTS		\$84.60	X-C Expenses	08/31/2016

SANDUSKY COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
13310	PAPER	Cleared	130	CULLIGAN		\$33.25	Water Service	09/06/2016
13311	PAPER	Cleared	1428	JAMIE GOUGH		\$7.39	Postage - Labels For Educ. And Stride Projec	09/06/2016
13312	PAPER	Cleared	264	JILL WHEELER		\$20.11	Library Supplies	09/06/2016
13313	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$1,038.50	JV Girls Attire, Girls Volleyball Attire, Girls Var	09/06/2016
13314	PAPER	Cleared	119	CLEAR IDEAS		\$380.00	Successory Form	09/12/2016
13315	PAPER	Cleared	506	SANILAC FLORIST AND INTERIO		\$66.95	Prom?	09/12/2016
13316	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$311.00	Jackets, T-Shirts, Jerseys	09/12/2016
13317	PAPER	Cleared	2148	SUPER TEACHER WORKSHEET		\$300.00	Worksheets Site License	09/12/2016
13318	PAPER	Cleared	944	THUMB FRIENDS OF THE ARTS		\$85.00	Marching Band Festival	09/12/2016
13319	PAPER	Cleared	57	BAD AXE HIGH SCHOOL		\$110.00	Invitational Fee	09/12/2016
13320	PAPER	Cleared	2155	CINDY LEEN		\$31.80	Books For SES Library	09/13/2016
13321	PAPER	Cleared	2077	THE COLLINS GROUP, INC		\$1,500.00	Flags, Flags	09/13/2016
13322	PAPER	Cleared	420	NEFF COMPANY		\$150.81	Emblem - Chenille	09/14/2016
13323	PAPER	Cleared	2157	FOOD BANK OF EASTERN MICH		\$300.00	Sandusky Elementary Backpack Program	09/15/2016
13324	PAPER	Cleared	1475	HOLLY INVITATIONAL		\$185.00	Invitational Entry Fee	09/15/2016
13325	PAPER	Cleared	1485	UBLY CROSS COUNTRY INVITAT		\$115.00	Invitational Fee	09/15/2016
13326	PAPER	Cleared	1107	SANDUSKY VFW		\$1,500.00	Donation	09/15/2016
13327	PAPER	Cleared	1943	ROGERS ATHLETIC		\$2,680.00	Fundraiser Supplies 2nd And Final Payment	09/16/2016
13328	PAPER	VOID	1100	YALE SCHOOLS		-voided-	Tennis Tournament 9/17/16	09/16/2016
13329	PAPER	Cleared	1012	PIONEER DRAMA SERVICE		\$227.00	Pollyanna	09/20/2016
13330	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$861.00	Practice Jerseys, T shirts	09/20/2016
13331	PAPER	Cleared	1100	YALE SCHOOLS		\$60.00	Tennis Tournament	09/20/2016
13332	PAPER	Cleared	2104	BELSON OUTDOORS		\$16,929.70	Bleachers	09/20/2016
13333	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$1,061.20	Uniform Shirts	09/20/2016
13334	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$73.50	Flag Project	09/20/2016
13335	PAPER	Cleared	2160	Wayne State University Hilberry Th		\$66.00	Deposit - Twelfth Night	09/22/2016
13336	PAPER	Cleared	2161	ANCHOR BAY INVITATIONAL CR		\$90.00	XC INVITATIONAL	09/23/2016
13337	PAPER	Cleared	390	MICHIGAN STATE UNIVERSITY		\$1,000.00	Pmt. For Joseph Keith Stone	09/27/2016
13338	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$231.00	T Shirts	09/27/2016
13339	PAPER	Cleared	2164	GIDEONS INTERNATIONAL		\$50.00	Memorial Donation For Ralph McCallum	09/28/2016
13340	PAPER	Cleared	2156	ALI KRANZ		\$200.00	Homecoming Float Expense Advance	09/28/2016
13341	PAPER	Cleared	1834	ERIN CARLSON		\$200.00	Homecoming Float Expense Advance	09/28/2016
13342	PAPER	Cleared	962	GEORGE LASECKI		\$200.00	Homecoming Float Expense Advance	09/28/2016
13343	PAPER	Cleared	576	TERESA STRINGER		\$200.00	Homecoming Float Expense Advance	09/28/2016
13344	PAPER	VOID	610	TOM YAROCH		-voided-	Homecoming Float Expense Advance	09/28/2016
13345	PAPER	Cleared	1983	CASEY FERRANTI		\$200.00	Homecoming Float Expense Advance	09/28/2016
13346	PAPER	Cleared	2165	SANILAC COUNTY SUICIDE PRE		\$178.00	Donation	09/30/2016
13347	PAPER	Cleared	1341	B & H PHOTO, VIDEO, PRO AUDI		\$379.95	Headset/microphone	10/04/2016
13348	PAPER	Cleared	405	MORTIMER LUMBER		\$513.55	Supplie For Flag Project, Pole	10/04/2016
13349	PAPER	Cleared	975	WAYNE ROBERTS		\$43.89	X-C Supplies	10/05/2016
13350	PAPER	Cleared	733	ANDERSON'S		\$192.81	Homecoming Crowns	10/10/2016
13351	PAPER	Cleared	741	CASS CITY PUBLIC SCHOOLS		\$140.00	Invitational Fee	10/10/2016

SANDUSKY COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
13352	PAPER	Cleared	1834	ERIN CARLSON		\$385.00	NHS Membership Dues	10/10/2016
13353	PAPER	Cleared	1428	JAMIE GOUGH		\$98.72	Landscape Supplies	10/10/2016
13354	PAPER	Cleared	262	JERRY'S FOODLAND		\$29.16	Staff Meeting	10/10/2016
13355	PAPER	Cleared	939	KRISTEN GUIBORD		\$94.87	PE Equipment	10/10/2016
13356	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$466.25	Camp Shirts	10/06/2016
13357	PAPER	Cleared	405	MORTIMER LUMBER		\$74.40	Float Supplies	10/11/2016
13358	PAPER	Cleared	576	TERESA STRINGER		\$334.32	Homecoming Supplies	10/11/2016
13359	PAPER	Cleared	151	DESIREE BENAVIDES		\$269.00	Supplies For Water Bottle Fundraiser	10/12/2016
13360	PAPER	Cleared	1428	JAMIE GOUGH		\$523.48	Bench For Landscaped Area At SES, Cups F	10/12/2016
13361	PAPER	Cleared	762	VFW 2945		\$1,500.00	Donation From Military Appreciation Game	10/12/2016
13362	PAPER	VOID	2156	ALI KRANZ		-voided-	Float Expenses	10/14/2016
13363	PAPER	Cleared	2171	ALLYSON BLANK		\$17.33	FLOAT EXPENSES	10/14/2016
13364	PAPER	Cleared	2173	CASSIDY MAZEI		\$12.72	FLOAT EXPENSES	10/14/2016
13365	PAPER	Cleared	2174	KATELYN PATTERSON		\$42.35	FLOAT EXPENSES	10/14/2016
13366	PAPER	Cleared	2172	MADISON ARMSTRONG		\$20.11	FLOAT EXPENSES	10/14/2016
13367	PAPER	Cleared	830	LYN JACOBS		\$37.18	Homecoming Supplies	10/18/2016
13368	PAPER	Cleared	517	SCHOLASTIC BOOK CLUBS		\$44.00	Books For Author Visit	10/18/2016
13369	PAPER	Cleared	576	TERESA STRINGER		\$134.44	Halloween Candy Sale	10/18/2016
13370	PAPER	Cleared	2176	ELISE SHAMPO		\$100.00	Halloween Dance Supplies	10/19/2016
13371	PAPER	Cleared	130	CULLIGAN		\$14.50	Water Service	10/20/2016
13372	PAPER	Cleared	2177	DEB STEEB		\$117.66	Prizes For Sandusky Stride	10/20/2016
13373	PAPER	Cleared	1242	ELIZABETH HUYSENTRUYT		\$346.60	Sandusky Stride Prizes	10/20/2016
13374	PAPER	Cleared	1364	JESSICA FLANAGAN		\$24.13	Sandusky Stride Supplies	10/20/2016
13375	PAPER	Cleared	393	MIDCOM RADIO COMMUNICATI		\$125.80	Batteries	10/20/2016
13376	PAPER	Cleared	2179	DEBORAH DIESEN		\$950.00	Book Signing At Sandusky Elem. School	10/24/2016
13377	PAPER	Cleared	1652	PORT HURON MUSIC CENTER		\$415.20	Band Supplies	10/24/2016
13378	PAPER	Cleared	2182	ADAM FILKINS		\$141.51	Wrestling Supplies	10/24/2016
13379	PAPER	Cleared	1012	PIONEER DRAMA SERVICE		\$145.00	Royalty Applic. #535742	10/24/2016
13380	PAPER	VOID	1428	JAMIE GOUGH		-voided-	Boxwoods For Landscaping At SES, Mulch F	10/25/2016
13381	PAPER	Cleared	2183	LIZ HUYSENTRUTY		\$180.00	Gift Cards For Sandusky Stride Prizes	10/25/2016
13382	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$4,387.60	Sandusky Stride TShirts, Sandusky Stride TS	10/25/2016
13383	PAPER	Cleared	1428	JAMIE GOUGH		\$30.32	Mulch For Landscaping At SES	10/25/2016
13384	PAPER	VOID	2088	STEINKOPF & SONS WHOLESAL		-voided-	Boxwoods For SES	10/25/2016
13385	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$462.50	X-C Shirts	10/25/2016
13386	PAPER	Cleared	670	JOSTENS		\$399.58	Yearbooks	10/26/2016
13387	PAPER	VOID	447	PHYLLIS CHAMBERS		-voided-	College Night Expenses	10/27/2016
13388	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$3,574.50	Shirts, Team Jerseys, Sports Attire	10/27/2016
13389	PAPER	Cleared	1589	TRISTIN PENNINGTON		\$220.28	Basketball Expenses	10/27/2016
13390	PAPER	Cleared	447	PHYLLIS CHAMBERS		\$34.82	College Night Expenses	10/28/2016
13391	PAPER	Cleared	2184	McGregor Methodist Church		\$50.00	Memorial Donation - Betty Jean Kenny	10/31/2016
13392	PAPER	Cleared	151	DESIREE BENAVIDES		\$146.03	Craft Supplies, Library Bookshelves	10/31/2016
13393	PAPER	Cleared	1428	JAMIE GOUGH		\$53.00	Planter Pots For SES	10/31/2016

SANDUSKY COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
13394	PAPER	Cleared	264	JILL WHEELER		\$27.30	Library Supplies	11/01/2016
13395	PAPER	Cleared	789	STEVE CARLSON		\$42.90	Parchment Paper For Certificates	11/01/2016
13396	PAPER	Cleared	576	TERESA STRINGER		\$209.02	Halloween Dance Supplies	11/01/2016
13397	PAPER	Cleared	2185	BRECKENRIDGE COMMUNITY S		\$130.00	Competitive Cheer Tourney 1/28/17	11/02/2016
13398	PAPER	Cleared	95	CAPAC HIGH SCHOOL		\$100.00	Cheer Invitational 1/14/17	11/02/2016
13399	PAPER	Cleared	129	CROSWELL LEXINGTON SCHOO		\$150.00	Competitive Cheer Inv. 2/10/17	11/02/2016
13400	PAPER	Cleared	2186	KEARSLEY HIGH SCHOOL		\$100.00	Cheer Invitational 2/04/17	11/02/2016
13401	PAPER	Cleared	2009	MERRILL HIGH SCHOOL		\$115.00	Cheer Invitational 1/7/17	11/02/2016
13402	PAPER	Cleared	1692	NORTH BRANCH LADY BRONCO		\$160.00	Little Fillies Tourney Dec 3, 2016 (2 Teams)	11/02/2016
13403	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$100.00	Sashes For Homecoming	11/02/2016
13404	PAPER	Cleared	469	REESE HIGH SCHOOL		\$130.00	X-C Inv. 10/15/16	11/02/2016
13405	PAPER	Cleared	130	CULLIGAN		\$42.95	Water Service	11/08/2016
13406	PAPER	Cleared	1290	HEATHER HALE		\$186.27	Art Club Supplies	11/08/2016
13407	PAPER	Cleared	506	SANILAC FLORIST AND INTERIO		\$187.00	Homecoming Flowers	11/08/2016
13408	PAPER	Cleared	1336	TOM RAU JR.		\$125.00	Boys JH Wrestling	11/08/2016
13409	PAPER	Cleared	9	ACE HARDWARE OF SANDUSKY		\$87.96	Paint, Paint	11/09/2016
13410	PAPER	Cleared	671	CORPORATE TRAVEL SERVICE		\$689.00	Philadelphia Trip	11/09/2016
13411	PAPER	Cleared	2017	THE COSTUMER		\$71.88	Drama Costumes/Supplies	11/09/2016
13412	PAPER	Cleared	364	MAYVILLE HIGH SCHOOL		\$80.00	Wrestling Match 11-5-16	11/09/2016
13413	PAPER	Cleared	2002	MIDLAND DOW HIGH SCHOOL		\$125.00	Wrestling Match 12-3-16	11/09/2016
13414	PAPER	Cleared	1012	PIONEER DRAMA SERVICE		\$15.00	Peter Pan Scripts	11/09/2016
13415	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$136.00	Shirts	11/09/2016
13416	PAPER	Cleared	1668	AARON BULGRIEN		\$100.00	Wagener Park Inv.	11/09/2016
13417	PAPER	Cleared	1994	AMY DUMAW		\$100.00	Wagener Park Inv.	11/09/2016
13418	PAPER	Cleared	1995	BRIANNA PARTICKA		\$40.00	Wagener Park Inv.	11/09/2016
13419	PAPER	Cleared	1308	EAST HURON AMBULANCE		\$75.00	Wagener Invitational 10-3-16 THANK YOU!	11/09/2016
13420	PAPER	Cleared	1296	JESSE GREKOWICZ		\$150.00	Wagener Park Inv.	11/09/2016
13421	PAPER	Cleared	971	LINDA WRIGHT		\$187.33	Wagener Park Inv.	11/09/2016
13422	PAPER	Cleared	974	MARTHA LINN		\$72.00	Wagener Park Inv.	11/09/2016
13423	PAPER	Cleared	973	NANCY HILGERS		\$50.00	Wagener Park Inv.	11/09/2016
13424	PAPER	Cleared	1306	SANDRA ROBERTS		\$150.00	Wagener Park Inv.	11/09/2016
13425	PAPER	Cleared	972	STEVE LINN		\$178.24	Wagener Park Inv.	11/09/2016
13426	PAPER	Cleared	975	WAYNE ROBERTS		\$888.63	Wagener Park Inv.	11/09/2016
13427	PAPER	Cleared	93	CAL TER HAAR		\$125.00	Boys JH Wrestling	11/10/2016
13428	PAPER	Cleared	262	JERRY'S FOODLAND		\$85.46	College Night Supplies	11/10/2016
13429	PAPER	Cleared	1334	JIM LOTT		\$125.00	Boys JH Wrestling	11/10/2016
13430	PAPER	Cleared	687	MAIN STREET CAFE		\$136.72	Chicken For Volleyball Dinner	11/10/2016
13431	PAPER	Cleared	491	SANDUSKY DISTRICT LIBRARY		\$272.15	Books For Deborah Diesen Author Event	11/10/2016
13432	PAPER	Cleared	1836	STATE OF MI - CHARITABLE GA		\$75.00	Raffle Application	11/14/2016
13433	PAPER	Cleared	671	CORPORATE TRAVEL SERVICE		\$185.00	Philadelphia Trip - Wedge	11/15/2016
13434	PAPER	Cleared	1428	JAMIE GOUGH		\$1,216.43	Books For SES Classrooms	11/16/2016
13435	PAPER	Cleared	517	SCHOLASTIC BOOK CLUBS		\$24.00	Pout Pout Fish Books - Flanagan	11/16/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
13436	PAPER	Cleared	789	STEVE CARLSON		\$640.00	MASC/MAHS Piston's Leadership Event	11/16/2016
13437	PAPER	Cleared	405	MORTIMER LUMBER		\$9.56	2x4s For Float	11/17/2016
13438	PAPER	Cleared	151	DESIREE BENAVIDES		\$900.00	Fundraiser Expenses And Hours	11/18/2016
13439	PAPER	Cleared	2053	JOHN HARDING		\$402.68	Flag Project Placques	11/18/2016
13440	PAPER	Cleared	405	MORTIMER LUMBER		\$113.20	Supplies	11/18/2016
13441	PAPER	Cleared	522	SCHOOL SPECIALTY INCORPOR		\$452.32	Classroom Supplies	11/18/2016
13442	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$1,219.00	Military Games Tees, T Shirt - Muma, Add On	11/18/2016
13443	PAPER	Cleared	1519	JILL KURSINSKY		\$1,500.00	Project Grad Gifts	11/21/2016
13444	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$857.00	Jerseys And Tees, Jerseys, Jerseys, Jerseys,	11/21/2016
13445	PAPER	Cleared	671	CORPORATE TRAVEL SERVICE		\$370.00	Philadelphia - 2017 - Lindley	11/21/2016
13446	PAPER	Cleared	830	LYN JACOBS		\$103.53	Halloween Decorations For Dance	11/22/2016
13447	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$306.00	T Shirts, Extra Shirts	11/22/2016
13448	PAPER	Cleared	2197	CRAMER BASKETBALL		\$770.00	Sandusky MI Fall Clinic 2016	11/22/2016
13449	PAPER	Cleared	364	MAYVILLE HIGH SCHOOL		\$80.00	Fee For Invitational On 11/5/16	11/22/2016
13450	PAPER	Cleared	2011	BIANCO TOURS		\$5,750.00	Mackinaw Deposit	11/28/2016
13451	PAPER	Cleared	713	SCHOLASTIC BOOK FAIRS-15		\$4,049.59	Book Fair	11/28/2016
13452	PAPER	Cleared	1963	KAYLA KINEE		\$269.90	CHEER SKIRTS	11/28/2016
13453	PAPER	Cleared	9	ACE HARDWARE OF SANDUSKY		\$61.11	Float Supplies, Float Supplies, Float Supplies	11/29/2016
13454	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$164.50	Camp Shirts	11/29/2016
13455	PAPER	VOID	1895	SOUTHSIDE PARTY STORE		-voided-	Chicken For Awards Dinner	11/30/2016
13456	PAPER	Cleared	155	DIMMER-WARREN ENTERPRISE		\$186.12	Mat Tape	12/01/2016
13457	PAPER	Cleared	687	MAIN STREET CAFE		\$165.33	Chicken For Awards Dinner	12/01/2016
13458	PAPER	Cleared	100	CARO COMMUNITY SCHOOLS		\$200.00	Wrestling Meet 12/17/16	12/06/2016
13459	PAPER	Cleared	2201	HUDL		\$800.00	Online Video Editing - Girls And Boys Basket	12/06/2016
13460	PAPER	Cleared	1428	JAMIE GOUGH		\$6.45	Postage For Labels For Education	12/06/2016
13461	PAPER	Cleared	357	MARY LOU RUGGLES		\$766.36	Snack Bar Supplies	12/06/2016
13462	PAPER	Cleared	2014	T4T - Takedown In Motown		\$250.00	Takedown In Motown	12/06/2016
13463	PAPER	Cleared	1373	GENOT PICOR		\$225.00	PRESENTATION	12/09/2016
13464	PAPER	Cleared	130	CULLIGAN		\$37.10	Water	12/09/2016
13465	PAPER	VOID	1852	P.C.U.P.S.		-voided-	No Shave November Donation	12/09/2016
13466	PAPER	Cleared	576	TERESA STRINGER		\$47.00	Candy Cane Sale Expenses	12/09/2016
13467	PAPER	Cleared	1297	WESTERN'S TREE FARM LLC		\$972.10	Christmas Greens	12/09/2016
13468	PAPER	Cleared	1852	P.C.U.P.S.		\$560.00	No Shave November Donation	12/14/2016
13469	PAPER	Cleared	119	CLEAR IDEAS		\$204.00	Banners	12/15/2016
13470	PAPER	Cleared	264	JILL WHEELER		\$49.25	Snacks For Girls Christmas Breakfast	12/15/2016
13471	PAPER	Cleared	675	THE HENRY FORD		\$960.00	Field Trip	12/15/2016
13472	PAPER	Cleared	669	FAMILY FUND RAISING		\$6,539.50	Fund Raising	12/19/2016
13473	PAPER	Cleared	135	D C SPORTS Inc.		\$239.00	T Shirts	12/19/2016
13474	PAPER	Cleared	284	JOHNNY MAC'S		\$1,676.63	Shoes, Shoes, Shoes	12/19/2016
13475	PAPER	Cleared	9	ACE HARDWARE OF SANDUSKY		\$26.66	Flag Prog.	12/21/2016
13476	PAPER	Cleared	405	MORTIMER LUMBER		\$16.00	Flag Project	12/21/2016
13477	PAPER	Cleared	14	ADAM LULIS		\$526.78	Head Phones For NWEA	12/28/2016

SANDUSKY COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
13478	PAPER	Cleared	208	GINNY BISSETT		\$200.00	Gift Cards	12/28/2016
13479	PAPER	Cleared	330	LITTLE CAESARS		\$14.99	PBS	12/28/2016
13480	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$790.00	Pennants And Posters	12/28/2016
13481	PAPER	Cleared	975	WAYNE ROBERTS		\$167.88	Cross Country Expenses	12/28/2016
13482	PAPER	Cleared	2211	ALEX FULLERTON		\$225.00	Wrestling Official	01/05/2017
13483	PAPER	Cleared	1864	ERNIE YAKLIN		\$225.00	Wrestling Official	01/05/2017
13484	PAPER	Cleared	1530	MIKE HARDING		\$225.00	Wrestling Official	01/05/2017
13485	PAPER	Cleared	92	CAFETERIA FUND		\$186.60	Academic Excellence-Snackes/Drinks	01/09/2017
13486	PAPER	Cleared	671	CORPORATE TRAVEL SERVICE		\$325.00	Group 6086	01/09/2017
13487	PAPER	Cleared	685	JAIME NICOL		\$92.35	Classroom Supplies	01/09/2017
13488	PAPER	Cleared	262	JERRY'S FOODLAND		\$11.07	Fudge	01/09/2017
13489	PAPER	Cleared	1519	JILL KURSINSKY		\$91.58	Proj. Graduation Prizes	01/09/2017
13490	PAPER	Cleared	522	SCHOOL SPECIALTY INCORPOR		\$833.68	Art Supplies	01/09/2017
13491	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$288.00	Music Notes	01/09/2017
13492	PAPER	Cleared	944	THUMB FRIENDS OF THE ARTS		\$1,142.50	Solo & Ensemble	01/09/2017
13493	PAPER	Cleared	2203	STEVE DUNMAN		\$95.00	Wrestling	01/11/2017
13494	PAPER	Cleared	1532	CHRISTIAN KROPP		\$1,410.05	Fruit & Nut Fundraiser	01/13/2017
13495	PAPER	Cleared	2016	FAMILY FARM & HOME		\$55.96	Vest For Drama	01/13/2017
13496	PAPER	Cleared	242	INGRAM LIBRARY SERVICES		\$1,921.62	SES Librariy Books, SES Books	01/13/2017
13497	PAPER	Cleared	685	JAIME NICOL		\$44.00	Yr. Book Thank You Cards	01/13/2017
13498	PAPER	Cleared	2212	PENCHURA, L.L.C.		\$14,132.00	Playground Improvements	01/13/2017
13499	PAPER	Cleared	330	LITTLE CAESARS		\$42.78	Positive Behavior for The Month	01/13/2017
13500	PAPER	Cleared	2062	TRACKWRESTLING		\$100.00	Track Wrestling Program	01/13/2017
13501	PAPER	Cleared	2213	KAYLA OSWALD		\$79.50	Omni Cheer Order	01/15/2017
13502	PAPER	Cleared	733	ANDERSON'S		\$44.98	Crown For Sweetheart Dance	01/23/2017
13503	PAPER	Cleared	57	BAD AXE HIGH SCHOOL		\$160.00	Wrestling	01/23/2017
13504	PAPER	Cleared	262	JERRY'S FOODLAND		\$11.07	Elementary Fudge	01/23/2017
13505	PAPER	Cleared	2217	LINCOLN PARK HIGH SCHOOL		\$200.00	Wrestling	01/23/2017
13506	PAPER	Cleared	364	MAYVILLE HIGH SCHOOL		\$175.00	Wrestling	01/23/2017
13507	PAPER	Cleared	1534	MICHIGAN LUTHERN SEMINARY		\$160.00	WRESTLING	01/23/2017
13508	PAPER	Cleared	2203	STEVE DUNMAN		\$30.00	Boys Varsity Wrestling	01/23/2017
13509	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$1,520.60	Girls Basketball, Yearbook, Cheer	01/23/2017
13510	PAPER	Cleared	104	CASH		\$200.00	Start Up Money For Sweetheart Dance	01/24/2017
13511	PAPER	Cleared	671	CORPORATE TRAVEL SERVICE		\$370.00	Group 6086	01/24/2017
13512	PAPER	VOID	1949	COUNTRYSIDE CHURCH		-voided-	Memorial Gift From Board	01/26/2017
13513	PAPER	Cleared	2222	COUNTRYSIDE FREE METHODIS		\$50.00	Memorial Gift From Board	01/26/2017
13514	PAPER	Cleared	671	CORPORATE TRAVEL SERVICE		\$350.00	Travel Club	01/26/2017
13515	PAPER	Cleared	1105	LITTLE CAESARS PIZZA KIT FUN		\$2,242.00	Pizza Kit Fundraiser Payment	01/30/2017
13516	PAPER	Cleared	357	MARY LOU RUGGLES		\$546.18	Reimbursement For Snack Bar & Concession	01/30/2017
13517	PAPER	Cleared	2223	MICHIGAN YOUTH LEADERSHIP		\$185.00	Conferences Registration	01/30/2017
13518	PAPER	Cleared	789	STEVE CARLSON		\$242.16	Books for English Team & English III Class	01/30/2017
13519	PAPER	Cleared	1077	TIM & JENNIFER HENDRA		\$611.37	Materials Reimbursement For Robotics Team	01/31/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
13520	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$802.55	NHS & Cheerleading	02/01/2017
13521	PAPER	Cleared	671	CORPORATE TRAVEL SERVICE		\$465.00	Chaperone For Travel Club Trip	02/01/2017
13522	PAPER	Cleared	151	DESIREE BENAVIDES		\$29.92	Amazon Order For Craft Club	02/06/2017
13523	PAPER	Cleared	506	SANILAC FLORIST AND INTERIO		\$164.00	Corsages & Boutonnieres For Sweetheart Da	02/06/2017
13524	PAPER	Cleared	1428	JAMIE GOUGH		\$99.85	5 New Sleds For Outdoor Recess	02/08/2017
13525	PAPER	Cleared	2221	ANDY MARK		\$978.42	Robotics	02/09/2017
13526	PAPER	VOID	860	CATHY MARKEY		-voided-	Jerry's Foodland Fudge	02/09/2017
13527	PAPER	Cleared	130	CULLIGAN		\$213.14	Water	02/09/2017
13528	PAPER	Cleared	145	DEBBIE HEBERLING		\$16.31	Board Of Education Gifts	02/09/2017
13529	PAPER	Cleared	2226	DECKERVILLE BAND BOOSTER		\$408.00	Honors Band Meals	02/10/2017
13530	PAPER	Cleared	262	JERRY'S FOODLAND		\$7.38	2 Spartan 12 Count Fudge	02/14/2017
13531	PAPER	Cleared	78	BRENDA BULAR		\$99.00	Moby Max For Bench Marking	02/14/2017
13532	PAPER	Cleared	100	CARO COMMUNITY SCHOOLS		\$175.00	Thumb Area Cross Country Championship M	02/14/2017
13533	PAPER	Cleared	114	CYNTHIA FRALEY		\$55.21	Command Strips	02/14/2017
13534	PAPER	Cleared	130	CULLIGAN		\$150.00	Replace Broken Dispenser	02/14/2017
13535	PAPER	Cleared	669	FAMILY FUND RAISING		\$176.00	Mackinac Fudge & Clan/Clear Cloths	02/14/2017
13536	PAPER	Cleared	262	JERRY'S FOODLAND		\$52.99	First Aid Supplies	02/14/2017
13537	PAPER	Cleared	330	LITTLE CAESARS		\$25.40	PBS Polewach	02/14/2017
13538	PAPER	Cleared	357	MARY LOU RUGGLES		\$59.99	Ed Helper & Mcss Membership	02/14/2017
13539	PAPER	Cleared	506	SANILAC FLORIST AND INTERIO		\$26.50	Christmas Arrangement	02/14/2017
13540	PAPER	Cleared	1322	TIFFANY ROBERTS		\$180.49	Glow In The Dark Bowling K-6	02/14/2017
13541	PAPER	VOID	564	STOLIKER'S CUSTOM DESIGN		-voided-	Puzzle Pieces, Elementary, Elementary, Elem	02/14/2017
13542	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$2,177.95	Elementary, Elementary, Elementary, Elemen	02/15/2017
13543	PAPER	Cleared	2231	JENNIFER HENDRA		\$1,542.56	Reimbursement For Robotics Parts	02/15/2017
13544	PAPER	Cleared	93	CAL TER HAAR		\$320.00	Wrestling Equipment	02/21/2017
13545	PAPER	VOID	1758	KINGSTON HIGH SCHOOL		-voided-	Competitive Cheer	02/21/2017
13546	PAPER	Cleared	488	RUNYAN POTTERY SUPPLY INC		\$720.40	Art Glaze Supplies	02/21/2017
13547	PAPER	Cleared	2233	VIETNAM COMBAT VETERANS, L		\$3,000.00	Display Of Memorial	02/22/2017
13548	PAPER	Cleared	1012	PIONEER DRAMA SERVICE		\$813.91	Spring Musical Costumes, Scripts, Vocal Boo	02/22/2017
13549	PAPER	Cleared	1895	SOUTHSIDE PARTY STORE		\$100.00	14 Pizzas & Case Of Water	02/22/2017
13550	PAPER	Cleared	9	ACE HARDWARE OF SANDUSKY		\$23.99	Paint For Sets Of Peter Pan	02/23/2017
13551	PAPER	Cleared	792	CHRIS NORDMAN ASSOCIATES		\$700.00	Rentals For Project Graduation	02/23/2017
13552	PAPER	Cleared	2206	SOUTHEASTERN PERFORMANC		\$63.00	Tux Parts For Band	02/23/2017
13553	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$370.00	6th Grade Boys Basketball, Competitive Chee	02/23/2017
13554	PAPER	Cleared	685	JAIME NICOL		\$60.96	Reimbursing For Materials Purchased For Sc	02/24/2017
13555	PAPER	Cleared	2057	BRANDON GUIBORD		\$125.00	Reimbursement For Reese Tournament	02/24/2017
13556	PAPER	VOID	2234	DAVID TAEGE		-voided-	Reimbursement For Reese Tournament	02/24/2017
13557	PAPER	Cleared	1873	YALE Boys Basketball		\$275.00	Tournament	02/24/2017
13558	PAPER	Cleared	1519	JILL KURSINSKY		\$622.39	Project Graduation Prizes	02/24/2017
13559	PAPER	Cleared	2235	TAQBL		\$240.00	2016-17 Quiz Bowl	02/27/2017
13560	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$51.00	Girls Basketball Shirts	03/01/2017
13561	PAPER	Cleared	357	MARY LOU RUGGLES		\$31.82	REIMBURSEMENT	03/02/2017

SANDUSKY COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
13562	PAPER	Cleared	1652	PORT HURON MUSIC CENTER		\$113.85	Recorders For Elementary Music	03/02/2017
13563	PAPER	Cleared	685	JAIME NICOL		\$188.19	DSLR Backpack Case & MIPA Contest, Story	03/02/2017
13564	PAPER	Cleared	405	MORTIMER LUMBER		\$11.18	2 80 LB Ready-Mix Concrete	03/02/2017
13565	PAPER	Cleared	2241	COLLINSFLAGS.COM		\$237.45	Flags	03/02/2017
13566	PAPER	Cleared	2242	HDC-WALK FOR WARMTH		\$250.00	Walk For Warmth	03/08/2017
13567	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$498.08	Robotics Shirts	03/08/2017
13568	PAPER	Cleared	2073	Quad N Productions		\$287.00	Recorders	03/10/2017
13569	PAPER	Cleared	43	ARNIES ARTS AND CRAFTS		\$440.92	Art Supplies	03/13/2017
13570	PAPER	Cleared	671	CORPORATE TRAVEL SERVICE		\$900.00	Trip Payment For Two People	03/13/2017
13571	PAPER	Cleared	2243	AUDIOCRAFT PUBLISHING INC.		\$1,000.00	Author Presentation	03/13/2017
13572	PAPER	Cleared	264	JILL WHEELER		\$25.25	Reimbursement	03/14/2017
13573	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$49.50	Boys 7&8 Grade Basketball, Boys 7&8 Grade	03/14/2017
13574	PAPER	Cleared	750	WAYNE STATE UNIVERSITY		\$444.00	SHS Trip To Wayne State	03/14/2017
13575	PAPER	Cleared	596	THUMB OFFICE SUPPLY INC		\$55.62	Paper & Binders	03/15/2017
13576	PAPER	Cleared	632	VASSAR PUBLIC SCHOOLS		\$250.00	Tuscola County Academic Games	03/15/2017
13577	PAPER	Cleared	1093	MATT & RENEE JANSEN		\$400.00	Bus To U Of M Vs MSU Women Bball Game	03/15/2017
13578	PAPER	Cleared	2017	THE COSTUMER		\$52.87	Costumes For Spring Play	03/16/2017
13579	PAPER	Cleared	962	GEORGE LASECKI		\$2,500.00	Reimburse For Payment Made To Vietnam C	03/17/2017
13580	PAPER	Cleared	671	CORPORATE TRAVEL SERVICE		\$1,874.00	Registration & Scholarship Money	03/22/2017
13581	PAPER	Cleared	1895	SOUTHSIDE PARTY STORE		\$90.00	15 Large 1-Topping Pizza	03/22/2017
13582	PAPER	Cleared	569	SUZY WEDGE		\$79.11	Reading Month Prizes MVPS	03/22/2017
13583	PAPER	Cleared	944	THUMB FRIENDS OF THE ARTS		\$265.00	Plaques & Medals	03/22/2017
13584	PAPER	Cleared	596	THUMB OFFICE SUPPLY INC		\$32.38	Library Bookmark Material	03/22/2017
13585	PAPER	Cleared	859	FIREBIRD THEATRE		\$2,059.00	Movie Admission	03/23/2017
13586	PAPER	Cleared	859	FIREBIRD THEATRE		\$794.30	Movie Candy	03/23/2017
13587	PAPER	Cleared	685	JAIME NICOL		\$128.01	Yearbook Supplies	03/23/2017
13588	PAPER	Cleared	155	DIMMER-WARREN ENTERPRISE		\$708.50	Baseball Supplies	03/23/2017
13589	PAPER	Cleared	1428	JAMIE GOUGH		\$310.91	Breakfast With Buddies Event Materials	03/24/2017
13590	PAPER	Cleared	82	BRIAN JONES		\$273.63	Golf Balls & Powerade	03/24/2017
13591	PAPER	Cleared	709	ATHLETICS		\$110.00	Officials Salaries	03/24/2017
13592	PAPER	Cleared	1895	SOUTHSIDE PARTY STORE		\$175.00	25 Large Pizzas For Girls Basketball	03/24/2017
13593	PAPER	Cleared	2248	EDC EDUCATIONAL SERVICES		\$102.57	Literacy For A Lifetime	03/24/2017
13594	PAPER	Cleared	2234	DAVID TAEGE		\$125.00	Reimbursement	03/27/2017
13595	PAPER	Cleared	862	NASSP/NHS/NJHS		\$222.50	NHS White Satin Pendant Stole	03/27/2017
13596	PAPER	Cleared	284	JOHNNY MAC'S		\$463.05	Soccer Supplies	03/27/2017
13597	PAPER	Cleared	269	JIM GRAHM		\$55.00	Girls Varsity Soccer	03/27/2017
13598	PAPER	Cleared	563	STEVEN JOHNSON		\$55.00	Girls Varisty Soccer	03/27/2017
13599	PAPER	Cleared	2011	BIANCO TOURS		\$17,872.00	Balance Due On Mackinac Trip	03/30/2017
13600	PAPER	Cleared	671	CORPORATE TRAVEL SERVICE		\$595.00	Trip Fees	03/30/2017
13601	PAPER	Cleared	264	JILL WHEELER		\$46.19	Reimbursement For Library Purchases, Reim	03/30/2017
13602	PAPER	Cleared	2250	REBECCA SHAMPO		\$70.00	Reimbursement For 4th Grade Prizes	03/30/2017
13603	PAPER	Cleared	146	DEBBIE LASECKI		\$70.00	Reading Month Prizes	03/31/2017

SANDUSKY COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
13604	PAPER	Cleared	1077	TIM & JENNIFER HENDRA		\$925.55	Reimbursement For Robotics Supplies	03/31/2017
13605	PAPER	Cleared	2241	COLLINSFLAGS.COM		\$132.84	Flags, Flags	04/03/2017
13606	PAPER	Cleared	695	NELSON MANUFACTURING INC.		\$1,500.00	Misc Stands	04/03/2017
13607	PAPER	Cleared	209	GOPHER SPORTS		\$258.77	SES Recess	04/10/2017
13608	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$1,405.50	Golf Uniforms, Soccer Uniforms	04/10/2017
13609	PAPER	Cleared	155	DIMMER-WARREN ENTERPRISE		\$350.00	Girls Softball Supplies	04/10/2017
13610	PAPER	Cleared	1232	LORI & DANNY FRANZEL		\$1,115.07	Reimburse For Softball Supplies	04/10/2017
13611	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$538.00	Soccer Uniforms	04/10/2017
13612	PAPER	Cleared	671	CORPORATE TRAVEL SERVICE		\$265.00	Travel Club Expenses	04/12/2017
13613	PAPER	Cleared	576	TERESA STRINGER		\$627.07	Reimburse For Spring Spirit Spectacular Sup	04/12/2017
13614	PAPER	Cleared	1596	INKALUMPA		\$150.00	Deposit For Services For Project Graduation	04/12/2017
13615	PAPER	Cleared	651	WOLVERINE SALES & SERVICE I		\$187.99	Project Graduation Supplies	04/12/2017
13616	PAPER	Cleared	357	MARY LOU RUGGLES		\$80.00	5th & 6th Grade Reading Month Prizes	04/12/2017
13617	PAPER	Cleared	78	BRENDA BULAR		\$85.38	Books And Prizes For March Reading Month	04/13/2017
13618	PAPER	Cleared	92	CAFETERIA FUND		\$20.00	Parent Deposit To Wrong Account	04/13/2017
13619	PAPER	Cleared	969	EMILY DREYER		\$55.00	Girls Varsity Soccer	04/13/2017
13620	PAPER	Cleared	1428	JAMIE GOUGH		\$38.80	10 Packages Of Chalk	04/13/2017
13621	PAPER	Cleared	1768	JEFF DREYER		\$55.00	Girls Varsity Soccer	04/13/2017
13622	PAPER	Cleared	262	JERRY'S FOODLAND		\$67.81	Jerry's Foodland Purchases On Store Charge	04/13/2017
13623	PAPER	Cleared	823	UBLY HIGH SCHOOL		\$222.17	GTC All-Academic Banquet	04/17/2017
13624	PAPER	Cleared	475	RICK SWEGLLES		\$55.00	Girls Varsity Soccer	04/17/2017
13625	PAPER	Printed	1580	ROD SANDERSON-SMITH		\$55.00	Girls Varsity Soccer	04/17/2017
13626	PAPER	Cleared	154	DHARMA TRADING CO.		\$149.38	Art Supplies	04/17/2017
13627	PAPER	Cleared	823	UBLY HIGH SCHOOL		\$130.00	Invitational	04/18/2017
13628	PAPER	Cleared	1444	CENTURY RESOURCES		\$1,719.24	Fundraising Initial Order	04/19/2017
13629	PAPER	Cleared	1113	KATHIE TOTH		\$55.00	Girls Varsity Soccer	04/19/2017
13630	PAPER	Cleared	330	LITTLE CAESARS		\$186.43	Lunch & A Book	04/19/2017
13631	PAPER	Cleared	480	ROBERT THOMAS		\$55.00	Girls Varsity Soccer	04/19/2017
13632	PAPER	Cleared	2078	MICHIGAN STATE UNIVERSITY -		\$50.00	Tournament Registration	04/20/2017
13633	PAPER	Cleared	671	CORPORATE TRAVEL SERVICE		\$806.36	Rest Of Philadelphia Trip Payment	04/20/2017
13634	PAPER	Cleared	685	JAIME NICOL		\$152.60	Reimburse For MIPA Tickets, Reimburse For	04/21/2017
13635	PAPER	Cleared	264	JILL WHEELER		\$133.87	Reimburse For Library Supplies & Rewards,	04/21/2017
13636	PAPER	Cleared	2261	Matt Frostic		\$350.00	Girls Basketball Volunteer Assistant Coaches	04/21/2017
13637	PAPER	Cleared	852	NATHAN BENAVIDES		\$350.00	Girls Basketball Volunteer Assistant Coaches	04/21/2017
13638	PAPER	Cleared	662	RAY LEE		\$350.00	Girls Basketball Volunteer Assistant Coaches	04/21/2017
13639	PAPER	VOID	154	DHARMA TRADING CO.		-voided-	30# Soy Wax	04/25/2017
13640	PAPER	Cleared	789	STEVE CARLSON		\$337.99	Reimburse For Books Purchased	04/25/2017
13641	PAPER	Cleared	2212	PENCHURA, L.L.C.		\$3,275.00	Playground Improvements	04/25/2017
13642	PAPER	Cleared	1012	PIONEER DRAMA SERVICE		\$95.00	The Empty Chair Performance Materials	04/25/2017
13643	PAPER	Cleared	500	SANILAC CAREER CENTER		\$140.00	300 Drama Programs- 1 Side Color & 1 Side	04/25/2017
13644	PAPER	Cleared	616	TRUST & AGENCY		\$500.00	Change Used by Class Of '19	04/26/2017
13645	PAPER	Cleared	733	ANDERSON'S		\$1,280.01	Blk/Gld Glitter Acrylic Tumb	04/26/2017

SANDUSKY COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
13646	PAPER	Cleared	2262	RELEVANT SPEAKERS NETWORK		\$475.00	Deposit For The Joel Penton Speaking Engag	04/26/2017
13647	PAPER	Cleared	2262	RELEVANT SPEAKERS NETWORK		\$475.00	Final Payment For Joel Penton Speaking Eng	04/26/2017
13648	PAPER	Cleared	969	EMILY DREYER		\$55.00	Girls Varsity Soccer	04/26/2017
13649	PAPER	Cleared	1768	JEFF DREYER		\$55.00	Girls Varisty Soccer	04/26/2017
13650	PAPER	Cleared	1077	TIM & JENNIFER HENDRA		\$430.00	Reimburse For Food Spent For Competition	04/26/2017
13651	PAPER	Cleared	1077	TIM & JENNIFER HENDRA		\$1,202.87	Reimburse For Robotics Supplies Purchased	04/26/2017
13652	PAPER	Cleared	71	BOARD OF EDUCATION		\$908.00	Robotics Reimbursement To General Fund	04/26/2017
13653	PAPER	Cleared	151	DESIREE BENAVIDES		\$111.96	5-6 Craft Club Supplies	04/27/2017
13654	PAPER	Cleared	2053	JOHN HARDING		\$2,610.00	Sanilac County Flag Project	04/27/2017
13655	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$2,000.00	Partial Payment Towards Wall Signs	04/27/2017
13656	PAPER	VOID	2264	JIM GRAHAM		-voided-	Girls Varsity Soccer	04/27/2017
13657	PAPER	VOID	2263	TYLER KUHL		-voided-	Girls Varsity Soccer	04/27/2017
13658	PAPER	Cleared	480	ROBERT THOMAS		\$55.00	Girls Soccer	05/08/2017
13659	PAPER	Cleared	2265	TOM KALUSH		\$55.00	Girls Soccer	05/08/2017
13660	PAPER	Cleared	86	BROWN CITY COMMUNITY SCH		\$135.00	Brown City Invitational	05/09/2017
13661	PAPER	Cleared	2234	DAVID TAEGE		\$125.00	Reimbursement For Reese Tournament	05/09/2017
13662	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$299.70	Mackinac Trip Lanyards	05/09/2017
13663	PAPER	Cleared	1150	VERONA HILLS GOLF CLUB		\$180.00	GTC Invitationals	05/09/2017
13664	PAPER	Cleared	970	LUKE REYNOLDS		\$55.00	Girls Varsity Soccer	05/09/2017
13665	PAPER	Cleared	1999	NATE ROSE		\$55.00	Girls Varsity Soccer	05/09/2017
13666	PAPER	VOID	2092	ALEXIS MAHAFFY		-voided-	Reading Month Prizes	05/11/2017
13667	PAPER	Cleared	119	CLEAR IDEAS		\$21.55	Wrestling	05/11/2017
13668	PAPER	Cleared	242	INGRAM LIBRARY SERVICES		\$92.52	Book Club Order	05/11/2017
13669	PAPER	Cleared	1428	JAMIE GOUGH		\$30.26	Classroom Sundae Party	05/11/2017
13670	PAPER	Cleared	262	JERRY'S FOODLAND		\$8.97	Fudge	05/11/2017
13671	PAPER	Cleared	1519	JILL KURSINSKY		\$174.54	Reimburse For Gifts Bought For Project Grad	05/11/2017
13672	PAPER	Cleared	331	LOUIS WILLIAMS		\$111.40	Reading Month Prize	05/11/2017
13673	PAPER	Cleared	1012	PIONEER DRAMA SERVICE		\$10.00	Shipping & Handling Charge	05/11/2017
13674	PAPER	Cleared	2266	STRINGER EXCAVATING, LLC		\$1,235.90	Peastone & Miscellaneous Work	05/11/2017
13675	PAPER	Cleared	1393	YANKEE CANDLE FUNDRAISING		\$3,707.72	Customer #990083885	05/11/2017
13676	PAPER	Cleared	2272	FREEZIE'S PHOTO BOOTH		\$450.00	PHOTO BOOTH FOR PROM	05/12/2017
13677	PAPER	Cleared	955	JOHN MENDOZA		\$450.00	DJ SERVICE FOR PROM	05/12/2017
13678	PAPER	Cleared	1599	BARBER PHOTOGRAPHY		\$500.00	Photo Booth For Project Grad	05/16/2017
13679	PAPER	Cleared	1598	CAROL BALL		\$200.00	Project Grad Entertainment	05/16/2017
13680	PAPER	Cleared	792	CHRIS NORDMAN ASSOCIATES		\$2,300.00	Equipment Rental For Project Grad	05/16/2017
13681	PAPER	Cleared	2276	CHRISTY ZACKER		\$150.00	Inkalumpa	05/16/2017
13682	PAPER	Cleared	1756	DONNA GATES		\$200.00	Project Grad Entertainment	05/16/2017
13683	PAPER	Cleared	2275	ISABELLA SMITH		\$50.00	Spa Room For Project Grad	05/16/2017
13684	PAPER	Cleared	777	JACK FRAYLICK		\$500.00	Comedy Stage Hypnotist	05/16/2017
13685	PAPER	Cleared	2274	JESSIE WALKER		\$50.00	Spa Room For Project Grad	05/16/2017
13686	PAPER	Cleared	352	MARLETTE COMMUNITY SCHOO		\$202.50	Band Meals	05/16/2017
13687	PAPER	Cleared	357	MARY LOU RUGGLES		\$180.00	Suckers For Fundraiser For Travel Club	05/16/2017

SANDUSKY COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
13688	PAPER	Cleared	2273	SCENIC GOLF AND COUNTRY C		\$126.00	Laker Invitational	05/16/2017
13689	PAPER	Cleared	1519	JILL KURSINSKY		\$2,000.00	Purchasing Gifts & Supplies For Project Grad	05/16/2017
13690	PAPER	VOID	2277	MADISYN PEPLINSKI		-voided-	Spa Room For Project Grad	05/16/2017
13691	PAPER	Cleared	9	ACE HARDWARE OF SANDUSKY		\$26.87	Fasteners For Flags	05/17/2017
13692	PAPER	Cleared	2278	ARROW SIGNS		\$172.80	576 USA Flags	05/17/2017
13693	PAPER	Cleared	350	MARK SHELER		\$452.01	Reimbursement For Cedar Point Trip Expens	05/17/2017
13694	PAPER	Cleared	405	MORTIMER LUMBER		\$3,372.14	Moving Wall Project	05/17/2017
13695	PAPER	Cleared	405	MORTIMER LUMBER		\$489.50	Flag Project	05/17/2017
13696	PAPER	Cleared	2279	EMILY MORRIS		\$600.00	Lasecki Scholarship	05/17/2017
13697	PAPER	Cleared	713	SCHOLASTIC BOOK FAIRS-15		\$3,273.08	Fair ID: 3706949	05/17/2017
13698	PAPER	Cleared	2280	KRISTYN FRANZEL		\$500.00	Student Of The Year Scholarship	05/17/2017
13699	PAPER	Cleared	1428	JAMIE GOUGH		\$6.65	Postage For Labels For Education	05/18/2017
13700	PAPER	Cleared	71	BOARD OF EDUCATION		\$84.76	Reading Month Prizes - A. Mahaffy	05/19/2017
13701	PAPER	Cleared	731	DANIEL K. FARMER		\$475.00	Spidermania	05/23/2017
13702	PAPER	Cleared	2273	SCENIC GOLF AND COUNTRY C		\$105.00	5-31 Regional	05/23/2017
13703	PAPER	Cleared	2273	SCENIC GOLF AND COUNTRY C		\$120.00	5-23-17 practice round	05/23/2017
13704	PAPER	Cleared	733	ANDERSON'S		\$159.95	Prom Glasses	05/24/2017
13705	PAPER	Cleared	71	BOARD OF EDUCATION		\$80.00	Credit For General Fund Band Acct	05/24/2017
13706	PAPER	Cleared	2284	CREATIONS BY CRYSTAL		\$30.00	Prom Flowers	05/24/2017
13707	PAPER	Cleared	262	JERRY'S FOODLAND		\$91.99	Supplies For Senior Cookout	05/24/2017
13708	PAPER	Cleared	830	LYN JACOBS		\$170.89	Light Sets/ Spring Dance, Prom Supplies	05/24/2017
13709	PAPER	Cleared	1004	MCKENZIE HEALTH SYSTEMS		\$165.00	Physicals	05/24/2017
13710	PAPER	Cleared	576	TERESA STRINGER		\$370.35	Light Sets, Prom/Breakfast Supplies	05/24/2017
13711	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$10.50	Sandusky Soccer	05/24/2017
13712	PAPER	Cleared	1757	UBLY HEIGHTS GOLF CLUB		\$4,760.00	Prom 2017	05/24/2017
13713	PAPER	Cleared	522	SCHOOL SPECIALTY INCORPOR		\$59.30	Paint Oil Supplies For Art	05/25/2017
13714	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$598.25	Soccer	05/25/2017
13715	PAPER	Cleared	2285	SPACE WALK OF DECKERVILLE		\$465.00	Mini Obstacle Course & Rock Climb Slide	05/26/2017
13716	PAPER	Cleared	92	CAFETERIA FUND		\$143.95	Jr/Sr Breakfast	05/30/2017
13717	PAPER	Cleared	92	CAFETERIA FUND		\$112.68	Physics Supplies	05/30/2017
13718	PAPER	Cleared	151	DESIREE BENAVIDES		\$360.00	Craft Club Compensation	05/30/2017
13719	PAPER	VOID	1211	KRISTINE CLARK		-voided-	For Mackinac Trip Snacks & Supplies	05/30/2017
13720	PAPER	Cleared	1377	SANDTOWN FLORIST		\$150.00	Rented Vase & Material For Prom	05/30/2017
13721	PAPER	Cleared	504	SANILAC COUNTY NEWS		\$24.00	52 Weeks Of The Sanilac County Newspaper	05/30/2017
13722	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$678.65	Mackinac Trip Order	05/30/2017
13723	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$315.00	Track Supplies	05/30/2017
13724	PAPER	Cleared	119	CLEAR IDEAS		\$1,250.00	The Moving Wall Project Programs	05/30/2017
13725	PAPER	Cleared	1623	HALFWAY FENCE COMPANY		\$646.75	Flag Poles & Pipe Cutting For Moving Wall Pr	05/30/2017
13726	PAPER	Cleared	1290	HEATHER HALE		\$240.00	Elementary Art Club Compensation	05/30/2017
13727	PAPER	Cleared	2011	BIANCO TOURS		\$185.00	Additional Chaperone/Student For Mackinac	06/01/2017
13728	PAPER	Cleared	69	BIRCHFIELD PHOTOGRAPHIC S		\$1,020.00	Graduation Prints	06/01/2017
13729	PAPER	Cleared	675	THE HENRY FORD		\$1,010.00	Greenfield Village Field Trip	06/01/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
13730	PAPER	Cleared	2286	Michigan State University-	Golf State Finals	\$58.00	Golf State Finals	06/01/2017
13731	PAPER	Cleared	1679	SUMMER WIND FARMS SANCTU		\$516.00	Summer Winds First Grade Field Trip	06/01/2017
13732	PAPER	Cleared	92	CAFETERIA FUND		\$73.64	Quiz Bowl Snacks	06/06/2017
13733	PAPER	Cleared	2288	CORY ELIASON		\$67.82	MVPS Shoe Drive Reimbursement	06/06/2017
13734	PAPER	Cleared	2287	DEB ESSENMACHER		\$500.00	Chair Covers For Prom	06/06/2017
13735	PAPER	Cleared	962	GEORGE LASECKI		\$1,070.97	Moving Wall Project	06/06/2017
13736	PAPER	Cleared	1428	JAMIE GOUGH		\$43.32	DIY Smartboard Bundle	06/06/2017
13737	PAPER	Cleared	670	JOSTENS		\$2,372.56	Caps & Gowns	06/06/2017
13738	PAPER	Cleared	688	KURT WENTZEL		\$55.77	Food For Quiz Bowl	06/06/2017
13739	PAPER	Cleared	1156	LIBERTY LANES		\$560.00	Bowling Trip	06/06/2017
13740	PAPER	Cleared	695	NELSON MANUFACTURING INC.		\$350.00	Steel Posts For Volleyball Net	06/06/2017
13741	PAPER	Cleared	506	SANILAC FLORIST AND INTERIO		\$301.90	Corsages & Boutonnieres	06/06/2017
13742	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$11,193.50	Sandusky Girls Basketball, Moving Wall Proje	06/06/2017
13743	PAPER	Cleared	3	A JOHNSON PORTABLE TOILET		\$260.00	Moving Wall Project	06/07/2017
13744	PAPER	Cleared	859	FIREBIRD THEATRE		\$3,301.40	End Of Year Movie Admission, End Of Year	06/07/2017
13745	PAPER	Cleared	242	INGRAM LIBRARY SERVICES		\$1,616.66	Elementary Books	06/07/2017
13746	PAPER	Cleared	819	JONES SCHOOL SUPPLY CO., IN		\$53.05	P.O. #019012	06/07/2017
13747	PAPER	Cleared	1715	KRAUSE ELECTRIC COMPANY		\$2,576.66	Moving Wall Display	06/07/2017
13748	PAPER	Cleared	361	MATT DICKENDESHER		\$99.40	Tennis Trophies	06/07/2017
13749	PAPER	Cleared	1206	ORCHARD CARPET SERVICE		\$525.00	Moving Wall	06/07/2017
13750	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$2,296.30	Sandusky Baseball, Sandusky Baseball, San	06/07/2017
13751	PAPER	Cleared	1599	BARBER PHOTOGRAPHY		\$495.00	Wall Project Wreath	06/08/2017
13752	PAPER	Cleared	2290	CAROL MARTINO		\$515.77	Project Graduation Supplies	06/08/2017
13753	PAPER	Cleared	2289	CHRIS BEATTY		\$400.00	Moving Wall Project	06/08/2017
13754	PAPER	Cleared	962	GEORGE LASECKI		\$120.25	Reimburse For Postage & Supplies For Movin	06/08/2017
13755	PAPER	Cleared	264	JILL WHEELER		\$6.82	Girls Snacks	06/08/2017
13756	PAPER	Cleared	1132	DAIRY QUEEN		\$1,600.00	Gift Cards For Moving Wall Project Contributo	06/08/2017
13757	PAPER	Cleared	71	BOARD OF EDUCATION		\$2,000.00	Moving Wall Project Copies	06/08/2017
13758	PAPER	Cleared	119	CLEAR IDEAS		\$46.30	SHS Basketball Cards	06/08/2017
13759	PAPER	Cleared	1440	DORTHY ROSS		\$285.63	Tennis Supplies	06/08/2017
13760	PAPER	Cleared	2106	JOSH ROBINSON		\$150.00	Disc Jockey Services	06/08/2017
13761	PAPER	Cleared	2189	SANILAC COMMUNITY FOUNDA		\$175.00	FFA Cork Donation/Scholarship	06/09/2017
13762	PAPER	Cleared	82	BRIAN JONES		\$88.38	Golf	06/12/2017
13763	PAPER	Cleared	208	GINNY BISSETT		\$170.81	Cookies And Punch For 6th Grade Moving Up	06/12/2017
13764	PAPER	Cleared	330	LITTLE CAESARS		\$346.52	Field Day Pizzas-PBS	06/12/2017
13765	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$2,428.65	Sandusky High School Softball	06/12/2017
13766	PAPER	Cleared	576	TERESA STRINGER		\$111.58	Supplies For JH Spring Dance	06/12/2017
13767	PAPER	Cleared	2092	ALEXIS MAHAFFY		\$11.94	Reimburse For Expo Event Supplies	06/13/2017
13768	PAPER	Cleared	1129	AWARD RIBBONS PLUS		\$127.95	Field Day Ribbons	06/13/2017
13769	PAPER	Cleared	82	BRIAN JONES		\$605.50	Reimburse For Mileage	06/13/2017
13770	PAPER	Cleared	151	DESIREE BENAVIDES		\$56.00	Reimburse For Literature Circles Supplies	06/13/2017
13771	PAPER	Cleared	2292	ELDON'S OFFICE EXPRESS		\$104.00	Wall Project Navigator Paper- 2 Cases	06/13/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
13772	PAPER	Cleared	2109	FUND RAISING CO. OF AMERICA		\$3,251.35	Spring Fundraising	06/13/2017
13773	PAPER	Cleared	962	GEORGE LASECKI		\$92.00	Reimburse For Tire Bought	06/13/2017
13774	PAPER	Cleared	262	JERRY'S FOODLAND		\$28.25	SES Food/supplies	06/13/2017
13775	PAPER	Cleared	331	LOUIS WILLIAMS		\$162.00	Reimburse For Expo Supplies	06/13/2017
13776	PAPER	Cleared	405	MORTIMER LUMBER		\$618.02	Flag Project Supplies- May, Moving Wall Proj	06/13/2017
13777	PAPER	Cleared	1322	TIFFANY ROBERTS		\$150.84	Reimburse For Field Day Supplies	06/13/2017
13778	PAPER	Cleared	306	KEVIN VOGEL		\$591.19	Reimburse For Art Supplies & Vet Bills For Li	06/13/2017
13779	PAPER	Cleared	139	DARRIN FRITCH		\$40.00	Boys Basketball Scrimmage	06/13/2017
13780	PAPER	Cleared	608	TOM NOWOTNY		\$40.00	Boys Basketball Scrimmage	06/13/2017
13781	PAPER	Cleared	1837	KATHLEEN HORST		\$74.82	Top 3 Readers Awards	06/14/2017
13782	PAPER	Cleared	685	JAIME NICOL		\$57.26	Taking Students Out To Lunch After Worksho	06/14/2017
13783	PAPER	Cleared	2294	ARMADA HIGH SCHOOL		\$240.00	Basketball	06/14/2017
13784	PAPER	Cleared	2295	BEAVERTON HIGH SCHOOL		\$180.00	Basketball	06/14/2017
13785	PAPER	Cleared	2296	CLIO HIGH SCHOOL		\$125.00	Basketball	06/14/2017
13786	PAPER	Cleared	2112	GAYLORD TEAM CAMP LLC		\$200.00	Basketball	06/14/2017
13787	PAPER	Cleared	1758	KINGSTON HIGH SCHOOL		\$225.00	Basketball	06/14/2017
13788	PAPER	Cleared	719	NORTH BRANCH SCHOOLS		\$100.00	Basketball	06/14/2017
13789	PAPER	Cleared	9	ACE HARDWARE OF SANDUSKY		\$170.59	Flag Project Supplies For May	06/16/2017
13790	PAPER	Cleared	242	INGRAM LIBRARY SERVICES		\$1,616.66	Elem Wish	06/16/2017
13791	PAPER	Cleared	2297	NORTHERN BOULDER BARRON		\$100.00	Limestone For SES Sign	06/16/2017
13792	PAPER	Cleared	130	CULLIGAN		\$15.95	Elementary Water Dispenser May 2017	06/19/2017
13793	PAPER	Cleared	743	MICHAEL CARMEAN		\$17.97	3 Flash Drives	06/19/2017
13794	PAPER	Cleared	862	NASSP/NHS/NJHS		\$385.00	Membership For 2017-2018 School Year	06/19/2017
13795	PAPER	Cleared	586	TRIBUNE-RECORDER		\$123.00	Wall Project	06/19/2017
13796	PAPER	Cleared	1302	MATTHEW KARCHNICK		\$80.00	Assigning Fee- Spring 2017 Soccer Season	06/19/2017
13797	PAPER	Cleared	2299	Northwood University		\$300.00	Women's Basketball Team Camps 2017	06/19/2017
13798	PAPER	Cleared	1493	SHANNON PATTERSON		\$500.00	Mileage Reimbursement	06/19/2017
13799	PAPER	Cleared	2301	SVSU Women's Basketball		\$200.00	SVSU Women's Basketball	06/19/2017
13800	PAPER	Cleared	1784	VALIANT MINISTRIES		\$1,200.00	Fod 4 Friends	06/20/2017
13801	PAPER	Cleared	1784	VALIANT MINISTRIES		\$2,400.00	Food 4 Friends Drive	06/20/2017
13802	PAPER	Cleared	670	JOSTENS		\$9,600.00	Job # 32155, Job #3609	06/22/2017
13803	PAPER	Cleared	1858	DEMCO		\$49.34	Books For Elementary Library	06/28/2017
13804	PAPER	Cleared	71	BOARD OF EDUCATION		\$3,823.20	16-17 SES Field Trip Transportation Cost, 16-	06/22/2017
13806	PAPER	Cleared	1750	MILLINGTON HIGH SCHOOL		\$450.00	2017 Shootout	06/26/2017
13807	PAPER	Cleared	1519	JILL KURSINSKY		\$576.98	Amazon Crafts For Project Graduation	06/29/2017
13808	PAPER	VOID	2303	MADISON POLEWACH & CAROLI		-voided-	Start Up For Reunion etc.	06/29/2017
13809	PAPER	Cleared	2293	VIC BOND SALES		\$11,797.20	SES & SHS Water Stations & Filters	06/29/2017
13810	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$806.20	Girls Basketball	06/30/2017
13821	PAPER	VOID	2303	MADISON POLEWACH & CAROLI		-voided-	Start Up For Reunion etc.	06/29/2017
15980	PAPER	Cleared	2023	CAROLYN STOUTENBURG		\$270.00	Board Member's Pay	07/14/2016
15981	PAPER	Cleared	2024	JASON TREPKOWSKI		\$255.00	Board Member's Pay	07/14/2016
15982	PAPER	Cleared	1076	JESSICA LAMM		\$120.00	Board Member's Pay	07/14/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
15983	PAPER	VOID	2021	MARK DAVIDSON		-voided-	Board Member's Pay	07/14/2016
15984	PAPER	Cleared	2019	MICHAEL WILSON		\$300.00	Board Member's Pay	07/14/2016
15985	PAPER	Cleared	2022	ROBERT HASSLER		\$240.00	Board Member's Pay	07/14/2016
15986	PAPER	Cleared	2020	SUSAN DREYER		\$315.00	Board Member's Pay	07/14/2016
15987	PAPER	Cleared	17	AIRGAS GREAT LAKES		\$38.20	Welding	07/20/2016
15988	PAPER	Cleared	1316	AT&T		\$626.32	Faxes	07/20/2016
15989	PAPER	Cleared	48	AT&T - LONG DISTANCE		\$13.88	Faxes, Faxes	07/20/2016
15990	PAPER	Cleared	945	CINTAS CORP #724		\$122.30	BG Uniforms	07/20/2016
15991	PAPER	Cleared	1407	GREAT LAKES PORTABLE TOILE		\$216.00	Portable Toilet Rental	07/20/2016
15992	PAPER	Cleared	218	K.J. Haynor Sales, LLC		\$200.00	June Service Contract	07/20/2016
15993	PAPER	Cleared	353	MARLETTE OIL & GAS CO.		\$14.95	Gas Pump At BG	07/20/2016
15994	PAPER	Cleared	405	MORTIMER LUMBER		\$187.18	SHS Classrooms, SHS Classrooms	07/20/2016
15995	PAPER	Cleared	695	NELSON MANUFACTURING INC.		\$13.83	Saw Cut Of Material	07/20/2016
15996	PAPER	Cleared	490	SANDUSKY CONCRETE INCORP		\$9.42	Block For Gas Meter	07/20/2016
15997	PAPER	Cleared	494	SANDUSKY TIRE COMPANY		\$40.00	Repair Boot & New Tube	07/20/2016
15998	PAPER	Cleared	789	STEVE CARLSON		\$302.96	EdCon 2016 Conf. Expense	07/20/2016
15999	PAPER	Cleared	590	THRUN LAW FIRM, P.C.		\$129.50	Legal Services	07/20/2016
16000	PAPER	Cleared	592	THUMB EDUCATIONAL		\$8,037.12	YearBook; 9th Grd. Class Sponsor; Academic	07/20/2016
16001	PAPER	Cleared	619	TUSCOLA INTERMEDIATE SCHO		\$233.63	Portion Of Phone Bill	07/20/2016
16002	PAPER	Cleared	625	UNITY SCHOOL BUS PARTS		\$2,194.22	Bus Repairs	07/20/2016
16003	PAPER	Cleared	631	VAN ALSTINE TRUCK EQUIPME		\$230.90	Tubing, Tubing	07/20/2016
16004	PAPER	Cleared	699	VIEW NEWSPAPER		\$85.68	Budget Ad	07/20/2016
16005	PAPER	Cleared	645	WIELAND SALES INCORPORATE		\$100.35	Bus Repairs	07/20/2016
16006	PAPER	Cleared	653	YAGER AUTO PARTS COMPANY		\$304.49	BG And Chev 3500 Parts	07/20/2016
16007	PAPER	Cleared	128	COVENANT OCCUPATIONAL HE		\$240.00	Physicals-MChappus;SPardy;KPeuterbaugh;	07/20/2016
16008	PAPER	Cleared	129	CROSWELL LEXINGTON SCHOO		\$1,458.00	July IT Services	07/20/2016
16009	PAPER	Cleared	1647	DECKERVILLE AUTO SUPPLY		\$32.99	SP Wrenc For BG	07/20/2016
16010	PAPER	Cleared	234	HOUGHTON MIFFLIN COMPANY		\$48,322.97	Journeys 2014 (5-6) Leveled Reading For At	07/20/2016
16011	PAPER	Cleared	1729	HURON INTERMEDIATE SCHOO		\$50.00	T.Stringer	07/20/2016
16012	PAPER	Cleared	842	MAPT		\$140.00	2016-17 Membership - D. Paehlig	07/20/2016
16013	PAPER	Cleared	1948	MASB-BUSINESS OFFICE		\$2,885.00	2016-17 Membership, 2016-17 Rural District	07/20/2016
16014	PAPER	Cleared	378	MI SCHOOL BUSINESS OFFICIAL		\$139.00	16-17 Membership For J. Churchill	07/20/2016
16015	PAPER	Cleared	415	NATIONAL BALSA COMPANY		\$480.00	Science Supplies	07/20/2016
16016	PAPER	Cleared	2122	NORTHEAST MI COMMUNITY SE		\$10,749.50	Overpayment Of Transportion Service	07/20/2016
16017	PAPER	Cleared	520	SCHOOL EQUITY CAUCUS		\$900.00	16-17 K-12 Membership Dues	07/20/2016
16018	PAPER	Cleared	530	SEG WORKERS COMPENSATIO		\$1,595.00	16-17 1st Qtr July 1	07/20/2016
16019	PAPER	Cleared	1614	TEACHER INNOVATIONS, INC.		\$259.20	HS Plan Books	07/20/2016
16020	PAPER	Cleared	619	TUSCOLA INTERMEDIATE SCHO		\$1,027.00	REMC 10 Membership	07/20/2016
16021	PAPER	Cleared	1772	ACCOUNT CONTROL TECHNOL		\$97.26	Cristie Alexander Garnishment	07/18/2016
16022	PAPER	Cleared	2129	SAULSBURY HILL FINANCIAL LL		\$4,371.86	1st And Last Pmt In Advance - LED Lights	07/27/2016
16023	PAPER	Cleared	1772	ACCOUNT CONTROL TECHNOL		\$137.39	Cristie Alexander Garnishment	07/28/2016
16024	PAPER	Cleared	1772	ACCOUNT CONTROL TECHNOL		\$137.39	Cristie Alexander Garnishment	08/08/2016

SANDUSKY COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
16025	PAPER	Cleared	916	MEA Financial Services		\$11,439.07	EE Contributions, EE Contributions, Board Pa	08/09/2016
16026	PAPER	Cleared	758	CALVIN CAVERLY		\$62.73	Mileage	08/11/2016
16027	PAPER	Cleared	119	CLEAR IDEAS		\$26.25	Teacher Placement Cards	08/11/2016
16028	PAPER	Cleared	592	THUMB EDUCATIONAL		\$5,480.42	Band, 7th Grd Sponsor; Academic Games, Q	08/11/2016
16029	PAPER	Cleared	48	AT&T - LONG DISTANCE		\$12.00	Faxes	08/11/2016
16030	PAPER	Cleared	145	DEBBIE HEBERLING		\$7.49	File Caddy	08/11/2016
16031	PAPER	Cleared	162	DTE ENERGY		\$157.17	Street Light	08/11/2016
16032	PAPER	Cleared	161	DTE ENERGY-		\$41.90	Service At Davis Rd.	08/11/2016
16033	PAPER	Cleared	388	MICHIGAN SCHOOL ENERGY CO		\$5,976.58	Electric	08/11/2016
16034	PAPER	Cleared	612	TRACTOR SUPPLY COMPANY		\$42.98	Maint. Supplies	08/11/2016
16035	PAPER	Cleared	4	AARON SEIFFERLEIN		\$134.53	Spanish Supplies	08/17/2016
16036	PAPER	Cleared	9	ACE HARDWARE OF SANDUSKY		\$273.62	BG & Maint. Supplies	08/17/2016
16037	PAPER	Cleared	11	ACT		\$1,738.00	ACT Testing	08/17/2016
16038	PAPER	Cleared	17	AIRGAS GREAT LAKES		\$39.04	Welding	08/17/2016
16039	PAPER	Cleared	1187	CEO IMAGE SYSTEMS		\$99.00	16-17 Annual Tec Support	08/17/2016
16040	PAPER	Cleared	1448	SANILAC COUNTY CMH		\$78.60	Shredding Files	08/17/2016
16041	PAPER	Cleared	945	CINTAS CORP #724		\$97.84	BG Uniform Cleaning	08/17/2016
16042	PAPER	Cleared	129	CROSWELL LEXINGTON SCHOO		\$1,458.00	Aug IT Services	08/17/2016
16043	PAPER	Cleared	130	CULLIGAN		\$3.04	Purified Water	08/17/2016
16044	PAPER	Cleared	1496	CUTLER'S SUPPLY INC.		\$8,857.45	TP And Dispensers, Custodial Supplies	08/17/2016
16045	PAPER	Cleared	2127	EDGENUITY INC.		\$2,500.00	Concurrent Licenses Virtual Class & Web Ad	08/17/2016
16046	PAPER	Cleared	2016	FAMILY FARM & HOME		\$26.27	Maint. Supplies	08/17/2016
16047	PAPER	Cleared	218	K.J. Haynor Sales, LLC		\$200.00	July Service	08/17/2016
16048	PAPER	Cleared	2143	LIGHTSPEED SYSTEMS SALES, I		\$6,885.00	3 Yr. Classroom Orchestrator Software	08/17/2016
16049	PAPER	Cleared	360	MASSP		\$580.00	16-17 Membership Dues	08/17/2016
16050	PAPER	Cleared	361	MATT DICKENDESHER		\$100.00	16-17 Teachers Pay Teachers Gift Card	08/17/2016
16051	PAPER	Cleared	374	MEMSPA/NAESP		\$555.00	Membership	08/17/2016
16052	PAPER	Cleared	382	MICHIGAN ASSOCIATION OF		\$860.00	2016-2017 Membership Renewal	08/17/2016
16053	PAPER	Cleared	405	MORTIMER LUMBER		\$1,131.83	Main - Maintenance Supplies, SES Computer	08/17/2016
16054	PAPER	Cleared	695	NELSON MANUFACTURING INC.		\$95.20	Bus Repair	08/17/2016
16055	PAPER	Cleared	448	PIONEER		\$1,542.75	White Paint For Athletic Fields	08/17/2016
16056	PAPER	Cleared	1844	SALOWITZ PROPANE INC.		\$9.40	Propane Refill	08/17/2016
16057	PAPER	Cleared	494	SANDUSKY TIRE COMPANY		\$69.00	Tire Repairs And Tube	08/17/2016
16058	PAPER	Cleared	1968	SCHOOL OUTFITTERS		\$913.45	Lockers For HS	08/17/2016
16059	PAPER	Cleared	1818	SOUTHPARK WELDING SUPPLIE		\$57.30	Welding Supplies	08/17/2016
16060	PAPER	Cleared	789	STEVE CARLSON		\$169.00	Google Fest Registration Fee	08/17/2016
16061	PAPER	Cleared	577	TERMINAL SUPPLY COMPANY		\$1,705.74	BG Supplies, BG Supplies, BG Supplies, BG	08/17/2016
16062	PAPER	Cleared	590	THRUN LAW FIRM, P.C.		\$164.50	Legal Services	08/17/2016
16063	PAPER	Cleared	596	THUMB OFFICE SUPPLY INC		\$242.07	Central Office File Drawer & Keys	08/17/2016
16064	PAPER	Cleared	605	TNT EQUIPMENT		\$54.40	Diesel Esh Flui Deftank, Bus Belts	08/17/2016
16065	PAPER	Cleared	963	TRI COUNTY EQUIPMENT		\$448.77	Repairs & Equipment	08/17/2016
16066	PAPER	Cleared	586	TRIBUNE-RECORDER		\$85.50	GSRP Ad, HS Secretary Ad	08/17/2016

SANDUSKY COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
16067	PAPER	Cleared	625	UNITY SCHOOL BUS PARTS		\$546.02	Back Foam For Bus	08/17/2016
16068	PAPER	Cleared	699	VIEW NEWSPAPER		\$236.02	GSRP & HS Secretary Ads	08/17/2016
16069	PAPER	Cleared	2144	WEST INTERACTIVE SERVICES		\$3,399.00	R-Web Sharp School Web Hosting Renewal	08/17/2016
16070	PAPER	Cleared	645	WIELAND SALES INCORPORATE		\$2,259.74	July Bus Parts	08/17/2016
16071	PAPER	Cleared	653	YAGER AUTO PARTS COMPANY		\$251.93	BG Parts	08/17/2016
16072	PAPER	Cleared	219	GREATER THUMB CONFERENC		\$700.00	GTC League Dues	08/17/2016
16073	PAPER	Cleared	1772	ACCOUNT CONTROL TECHNOL		\$113.43	Cristie Alexander Garnishment	08/25/2016
16074	PAPER	Cleared	916	MEA Financial Services		\$11,669.03	Board Paid Annuity, EE CONTRIBUTION, EE	08/25/2016
16075	PAPER	Cleared	1819	AARON FERNALD		\$50.00	Boys JV Football	08/25/2016
16076	PAPER	Cleared	57	BAD AXE HIGH SCHOOL		\$325.00	8/26/16 JV Volleyball Invitational, 8/26/16 Var	08/25/2016
16077	PAPER	Cleared	692	BEN TANK		\$50.00	Boys JV Football	08/25/2016
16078	PAPER	Cleared	155	DIMMER-WARREN ENTERPRISE		\$1,512.55	Athletics Supplies	08/25/2016
16079	PAPER	Cleared	252	JEFF HARTEL		\$50.00	Boys JV Football	08/25/2016
16080	PAPER	Cleared	1820	SCOTT RICHARDS		\$50.00	Boys JV Football	08/25/2016
16081	PAPER	Cleared	595	THUMB MEET OF CHAMPIONS		\$30.00	2016-17 Directory	08/25/2016
16082	PAPER	Cleared	738	STATE OF MI		\$170.00	Braille Class For Marcia Wilson	08/29/2016
16083	PAPER	Cleared	203	GARY MEREDITH		\$80.00	Girls JV/Varsity Volleyball	08/30/2016
16084	PAPER	Cleared	600	TIM WALTER		\$80.00	Girls JV/Varsity Volleyball	08/30/2016
16085	PAPER	Cleared	104	CASH		\$700.00	Gate Admission Bags (\$300@ JV/V And \$10	08/30/2016
16086	PAPER	Cleared	275	JOEL VENIA		\$60.00	Boys Varsity Football	08/31/2016
16087	PAPER	Cleared	2151	JOHN SCHWEIHOFFER		\$60.00	Boys Varsity Football	08/31/2016
16088	PAPER	Cleared	1988	JON WRIGHT		\$60.00	Boys Varsity Football	08/31/2016
16089	PAPER	Cleared	2150	MIKE ROOSEN		\$60.00	Boys Varsity Football	08/31/2016
16090	PAPER	Cleared	1471	WADE GORNIAC		\$60.00	Boys Varsity Football	08/31/2016
16091	PAPER	Cleared	1501	DIXIE KNAPPINS		\$80.00	Girls JV/Varsity Volleyball	09/08/2016
16092	PAPER	Cleared	570	SYBIL WORTON-BADE		\$80.00	Girls JV/Varsity Volleyball	09/08/2016
16093	PAPER	Cleared	1772	ACCOUNT CONTROL TECHNOL		\$113.43	Cristie Alexander Garnishment	09/09/2016
16094	PAPER	Cleared	1205	AT & T		\$631.05	Faxes	09/12/2016
16095	PAPER	Cleared	2136	DASI SOLUTIONS		\$4,347.50	Solid Works Software & 4 Day Training	09/12/2016
16096	PAPER	Cleared	1830	DE LAGE LANDEN PUBLIC FINA		\$27,652.00	Bus Payment	09/12/2016
16097	PAPER	Cleared	162	DTE ENERGY		\$158.60	Streetlight	09/12/2016
16098	PAPER	Cleared	388	MICHIGAN SCHOOL ENERGY CO		\$5,211.05	Electric	09/12/2016
16099	PAPER	Cleared	1397	DENNIS GERLACH		\$80.00	Girls V/JV Volleyball	09/13/2016
16100	PAPER	Cleared	348	MARK RUGGLES		\$40.00	Boys JH Football	09/13/2016
16101	PAPER	Cleared	561	STEVE SHERIDAN		\$40.00	Boys JH Football	09/13/2016
16102	PAPER	Cleared	2153	TREVOR WAGESTER		\$40.00	Boys JH Football	09/13/2016
16103	PAPER	Cleared	2154	WARREN PALING		\$40.00	Boys JH Football	09/13/2016
16104	PAPER	Cleared	960	WILLIAM BURNS		\$80.00	Girls V/JV Volleyball	09/13/2016
16105	PAPER	Cleared	348	MARK RUGGLES		\$50.00	Cross Country Invitational	09/14/2016
16106	PAPER	Cleared	473	RICHARD TANK		\$50.00	Boys JV Football	09/14/2016
16107	PAPER	Cleared	2126	TOM ROGERS		\$9,555.00	Refinishing Of SHS And SES Gym Floors	09/15/2016
16108	PAPER	Cleared	1501	DIXIE KNAPPINS		\$60.00	Girls JH Volleyball	09/19/2016

SANDUSKY COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
16109	PAPER	Cleared	348	MARK RUGGLES		\$45.00	Boys JH Football	09/19/2016
16110	PAPER	Cleared	1982	MIKE DREYER		\$45.00	Boys JH Football	09/19/2016
16111	PAPER	Cleared	487	ROY CALAHAN		\$60.00	Girls JH Volleyball	09/19/2016
16112	PAPER	Cleared	561	STEVE SHERIDAN		\$45.00	Boys JH Football	09/19/2016
16113	PAPER	Cleared	570	SYBIL WORTON-BADE		\$60.00	Girls JH Volleyball	09/19/2016
16114	PAPER	Cleared	64	WILLIAM CAYCE		\$60.00	Girls JH Volleyball	09/19/2016
16115	PAPER	Cleared	284	JOHNNY MAC'S		\$70.00	Refuel Package	09/20/2016
16116	PAPER	Cleared	1397	DENNIS GERLACH		\$80.00	Girls V/JV Volleyball	09/20/2016
16117	PAPER	Cleared	960	WILLIAM BURNS		\$80.00	Girls V/JV Volleyball	09/20/2016
16118	PAPER	Cleared	1772	ACCOUNT CONTROL TECHNOL		\$113.43	Cristie Alexander Garnishment	09/22/2016
16119	PAPER	Cleared	916	MEA Financial Services		\$13,086.42	EE Deductions, EE Deductions, Board Paid A	09/22/2016
16120	PAPER	Cleared	9	ACE HARDWARE OF SANDUSKY		\$300.36	Misc. Parts And Supplies	09/21/2016
16121	PAPER	Cleared	17	AIRGAS GREAT LAKES		\$39.04	Welding	09/21/2016
16122	PAPER	VOID	2156	ALI KRANZ		-voided-	Walmart Purchases	09/21/2016
16123	PAPER	Cleared	44	ARNOLD SALES		\$326.06	Misc. Parts And Supplies, Custodian Supplies	09/21/2016
16124	PAPER	Cleared	48	AT&T - LONG DISTANCE		\$12.15	Faxes	09/21/2016
16125	PAPER	Cleared	92	CAFETERIA FUND		\$40,723.83	Money Due To Cafe.	09/21/2016
16126	PAPER	Cleared	945	CINTAS CORP #724		\$97.84	BG Uniforms	09/21/2016
16127	PAPER	Cleared	119	CLEAR IDEAS		\$98.50	Notecards And Envelopes, Season Passes 2	09/21/2016
16128	PAPER	Cleared	129	CROSWELL LEXINGTON SCHOO		\$1,458.00	Monthly Tech Services	09/21/2016
16129	PAPER	Cleared	1496	CUTLER'S SUPPLY INC.		\$212.50	Smoke Dispenser, Floor Stripper	09/21/2016
16130	PAPER	Cleared	1497	DANA SPIEGEL		\$95.00	Physical	09/21/2016
16131	PAPER	Cleared	151	DESIREE BENAVIDES		\$94.86	School/Office Supplies	09/21/2016
16132	PAPER	Cleared	962	GEORGE LASECKI		\$62.79	Teaching Supplies	09/21/2016
16133	PAPER	Cleared	1407	GREAT LAKES PORTABLE TOILE		\$420.00	Portable Toilet Rental	09/21/2016
16134	PAPER	Cleared	1290	HEATHER HALE		\$200.00	School Supplies	09/21/2016
16135	PAPER	Cleared	685	JAIME NICOL		\$537.60	Google Conference	09/21/2016
16136	PAPER	Cleared	292	JULIE CAMPBELL		\$166.79	Reading Internvention Supplies	09/21/2016
16137	PAPER	Cleared	218	K.J. Haynor Sales, LLC		\$200.00	August 2016 Service	09/21/2016
16138	PAPER	Cleared	353	MARLETTE OIL & GAS CO.		\$1,906.29	Gas, Diesel	09/21/2016
16139	PAPER	Cleared	360	MASSP		\$598.00	Feedback Institute	09/21/2016
16140	PAPER	Cleared	1004	MCKENZIE HEALTH SYSTEMS		\$95.00	Physical	09/21/2016
16141	PAPER	Cleared	1034	MICHIGAN EDUCATION DIRECT		\$84.75	2017 Directory	09/21/2016
16142	PAPER	Cleared	405	MORTIMER LUMBER		\$432.12	Ses Computer Lab, SES Hale Rrom, Main - g	09/21/2016
16143	PAPER	Cleared	447	PHYLLIS CHAMBERS		\$48.21	Conference Expenses	09/21/2016
16144	PAPER	Cleared	1638	PREMIER BUSINESS PRODUCTS		\$1,317.43	August Copies, Copies, Copies, Copies, Copi	09/21/2016
16145	PAPER	VOID	1956	RELIANCE COMMUNICATIONS, L		-voided-	Messaging System	09/21/2016
16146	PAPER	Cleared	1957	RENEE MAGEE		\$200.00	Teaching Supplies	09/21/2016
16147	PAPER	Cleared	1844	SALOWITZ PROPANE INC.		\$601.30	Propane	09/21/2016
16148	PAPER	Cleared	2038	SANDUSKY SCHOOL DEBT FUN		\$85,905.81	Due To Debt Funds From 15-16	09/21/2016
16149	PAPER	Cleared	494	SANDUSKY TIRE COMPANY		\$366.00	Tractor Tire, Mower Tire, Tire Repair	09/21/2016
16150	PAPER	Cleared	517	SCHOLASTIC BOOK CLUBS		\$296.67	Scope Subscription	09/21/2016

SANDUSKY COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
16151	PAPER	Cleared	518	SCHOLASTIC INCORPORATED		\$329.67	NYT UpFront	09/21/2016
16152	PAPER	Cleared	1198	SCHOLASTIC NEWS		\$1,421.31	Grade 2 Science Spin, News 5/6, Sciencespi	09/21/2016
16153	PAPER	Cleared	530	SEG WORKERS COMPENSATIO		\$1,595.00	16-17 2nd Qtr	09/21/2016
16154	PAPER	Cleared	531	SELF SERVICE LUMBER COMPA		\$8.39	Extension 76-3240	09/21/2016
16155	PAPER	Cleared	550	ST. CLAIR REGIONAL EDUCATIO		\$3,568.16	1st Qtr Skyward Fee	09/21/2016
16156	PAPER	Cleared	558	STEPHANIE LULIS		\$200.00	Teaching Supplies	09/21/2016
16157	PAPER	VOID	789	STEVE CARLSON		-voided-	Headphones/Microphones, Algebra II Texts,	09/21/2016
16158	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$30.00	Bus Stickers	09/21/2016
16159	PAPER	VOID	932	SUE HALE		-voided-	Teaching Supplies	09/21/2016
16160	PAPER	Cleared	2070	TENURGY		\$54.92	Phone Service	09/21/2016
16161	PAPER	Cleared	577	TERMINAL SUPPLY COMPANY		\$378.82	Parts And Supplies, Parts And Supplies	09/21/2016
16162	PAPER	Cleared	590	THRUN LAW FIRM, P.C.		\$98.00	Professional Services	09/21/2016
16163	PAPER	Cleared	594	THUMB FIRE EXTINGUISHER SE		\$330.00	Annual Fire System Check, Annual Fire Syste	09/21/2016
16164	PAPER	Cleared	596	THUMB OFFICE SUPPLY INC		\$8,180.28	Chair Mats, Office Supplies, Stamp Pads, Co	09/21/2016
16165	PAPER	Cleared	605	TNT EQUIPMENT		\$6.90	Parts And Supplies	09/21/2016
16166	PAPER	Cleared	610	TOM YAROCH		\$554.85	Conference Expenses	09/21/2016
16167	PAPER	Cleared	963	TRI COUNTY EQUIPMENT		\$90.46	Blades, Parts	09/21/2016
16168	PAPER	Cleared	586	TRIBUNE-RECORDER		\$159.59	Open House Ad, Badges, Blue Paper	09/21/2016
16169	PAPER	VOID	618	TUSCOLA COUNTY ADVERTISE		-voided-	Renewal Of Firewall Service	09/21/2016
16170	PAPER	Cleared	631	VAN ALSTINE TRUCK EQUIPME		\$16.46	Parts	09/21/2016
16171	PAPER	Cleared	2138	VIEWPLUS TECHNOLOGIES, INC		\$2,724.00	Software	09/21/2016
16172	PAPER	Cleared	645	WIELAND SALES INCORPORATE		\$1,321.35	Parts And Supplies	09/21/2016
16173	PAPER	Cleared	653	YAGER AUTO PARTS COMPANY		\$94.19	Parts And Supplies	09/21/2016
16174	PAPER	Cleared	165	DYNAMIC TESTING		\$200.00	T. Sliman & M. Westover Testing	09/23/2016
16175	PAPER	Cleared	348	MARK RUGGLES		\$45.00	Boys JH Football	09/26/2016
16176	PAPER	Cleared	1982	MIKE DREYER		\$45.00	Boys JH Football	09/26/2016
16177	PAPER	Cleared	561	STEVE SHERIDAN		\$45.00	Boys JH Football	09/26/2016
16178	PAPER	Cleared	266	JIM DUNN		\$80.00	Girls JV/V Volleyball	09/27/2016
16179	PAPER	Cleared	600	TIM WALTER		\$80.00	Girls JV/V Volleyball	09/27/2016
16180	PAPER	Cleared	932	SUE HALE		\$32.00	Teaching Supplies (repl. Ck #16159)	09/27/2016
16181	PAPER	Cleared	1205	AT & T		\$637.32	Faxes	09/28/2016
16182	PAPER	Cleared	115	CITY OF SANDUSKY		\$5,299.10	Elementary Water/sewer, MV Water/sewer, B	09/28/2016
16183	PAPER	Cleared	1948	MASB-BUSINESS OFFICE		\$135.00	School Law Workshop - M. Carmean	09/28/2016
16184	PAPER	Cleared	359	MASB-SEG PROPERTY/CASUAL		\$78,812.00	Property/Casualty Oct. 2016-2017	09/28/2016
16185	PAPER	Cleared	360	MASSP		\$259.00	Principals Summit Oct. 10-11 S.Carlson	09/28/2016
16186	PAPER	Cleared	2162	MICHAEL WESTOVER		\$83.00	Dot Physical	09/28/2016
16187	PAPER	Cleared	1956	RELIANCE COMMUNICATIONS, L		\$3,399.00	Sharp School Web Hosting Renewal	09/28/2016
16188	PAPER	Cleared	789	STEVE CARLSON		\$661.22	Conference Expenses -Taxes, Algebra II Text	09/28/2016
16189	PAPER	Cleared	2144	WEST INTERACTIVE SERVICES		\$1,287.50	School Messenger	09/28/2016
16190	PAPER	Cleared	619	TUSCOLA INTERMEDIATE SCHO		\$2,242.73	Firewall Renewal	09/28/2016
16191	PAPER	Cleared	1467	DAMIAN POLACK		\$60.00	Boys Varsity Football	09/30/2016
16192	PAPER	Cleared	1506	JEFF KLAUSING		\$60.00	Boys Varsity Football	09/30/2016

SANDUSKY COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
16193	PAPER	Cleared	1967	KEVIN LANDSCHOOT		\$60.00	Boys Varsity Football	09/30/2016
16194	PAPER	Cleared	482	RONALD MATTHEWS		\$60.00	Boys Varsity Football	09/30/2016
16195	PAPER	Cleared	1507	STEVE DUSELLIER		\$60.00	Boys Varsity Football	09/30/2016
16196	PAPER	Cleared	42	ARIK SCHWEITZER		\$60.00	Boys Varsity Football	10/03/2016
16197	PAPER	Cleared	83	BRIAN LASECKI		\$60.00	Boys Varsity Football	10/03/2016
16198	PAPER	Cleared	1208	JOHN BRECHT		\$60.00	Boys Varsity Football	10/03/2016
16199	PAPER	Cleared	1210	MARK KUBACKI		\$60.00	Boys Varsity Football	10/03/2016
16200	PAPER	Cleared	349	MARK SCHULTZ		\$60.00	Boys Varsity Football	10/03/2016
16201	PAPER	Cleared	487	ROY CALAHAN		\$120.00	Girls JH Volleyball, Girls JH Volleyball	10/03/2016
16202	PAPER	Cleared	64	WILLIAM CAYCE		\$120.00	Boys Varsity Football, Girls JH Volleyball	10/03/2016
16203	PAPER	Cleared	1772	ACCOUNT CONTROL TECHNOL		\$113.43	Cristie Alexander Garnishment	10/05/2016
16204	PAPER	Cleared	738	STATE OF MI		\$178.54	Cristie Alexander 373-80-9863	10/05/2016
16205	PAPER	Cleared	162	DTE ENERGY		\$44.56	Davis Road Service	10/10/2016
16206	PAPER	Cleared	162	DTE ENERGY		\$163.71	September Electric	10/10/2016
16207	PAPER	Cleared	353	MARLETTE OIL & GAS CO.		\$2,136.90	Oil And Gas	10/10/2016
16208	PAPER	Cleared	605	TNT EQUIPMENT		\$4,178.20	Parts And Repars	10/10/2016
16209	PAPER	Cleared	612	TRACTOR SUPPLY COMPANY		\$3.78	Parts And Supplies	10/10/2016
16210	PAPER	Cleared	1397	DENNIS GERLACH		\$80.00	Girls V/JV Volleyball	10/11/2016
16211	PAPER	Cleared	202	GARY KRAUSE		\$60.00	Boys Varsity Football	10/11/2016
16212	PAPER	Cleared	261	JERRY OSENTOSKI		\$60.00	Boys Varsity Football	10/11/2016
16213	PAPER	Cleared	1770	MIKE REA		\$60.00	Boys Varsity Football	10/11/2016
16214	PAPER	Cleared	434	PAUL BINDER		\$60.00	Boys Varsity Football	10/11/2016
16215	PAPER	Cleared	476	RICK THOMPSON		\$60.00	Boys Varsity Football	10/11/2016
16216	PAPER	Cleared	960	WILLIAM BURNS		\$80.00	Girls V/JV Volleyball	10/11/2016
16217	PAPER	Cleared	1501	DIXIE KNAPPINS		\$60.00	Girls JH Volleyball	10/17/2016
16218	PAPER	Cleared	348	MARK RUGGLES		\$45.00	Boys JH Football	10/17/2016
16219	PAPER	Cleared	1982	MIKE DREYER		\$45.00	Boys Varsity Football	10/17/2016
16220	PAPER	Cleared	561	STEVE SHERIDAN		\$45.00	Boys Varsity Football	10/17/2016
16221	PAPER	Cleared	570	SYBIL WORTON-BADE		\$60.00	Girls JH Volleyball	10/17/2016
16222	PAPER	Cleared	1397	DENNIS GERLACH		\$80.00	Girls V/JV Volleyball	10/18/2016
16223	PAPER	Cleared	1501	DIXIE KNAPPINS		\$60.00	Girls JH Volleyball	10/18/2016
16224	PAPER	Cleared	570	SYBIL WORTON-BADE		\$60.00	Girls JH Volleyball	10/18/2016
16225	PAPER	Cleared	1500	CHERI NITZ		\$80.00	Girls V/JV Volleyball	10/18/2016
16226	PAPER	Cleared	9	ACE HARDWARE OF SANDUSKY		\$276.25	Parts And Supplies	10/19/2016
16227	PAPER	Cleared	15	ADVANCE AUTO PARTS		\$43.97	Parts	10/19/2016
16228	PAPER	Cleared	17	AIRGAS GREAT LAKES		\$40.00	Welding	10/19/2016
16229	PAPER	Cleared	69	BIRCHFIELD PHOTOGRAPHIC S		\$285.62	Grad Photo Layout And Printing	10/19/2016
16230	PAPER	Cleared	78	BRENDA BULAR		\$154.50	Teaching Supplies	10/19/2016
16231	PAPER	VOID	114	CYNTHIA FRALEY		-voided-	Teaching Supplies	10/19/2016
16232	PAPER	Cleared	945	CINTAS CORP #724		\$122.30	BG Uniforms	10/19/2016
16233	PAPER	Cleared	129	CROSWELL LEXINGTON SCHOO		\$1,458.00	Tech Support	10/19/2016
16234	PAPER	Cleared	130	CULLIGAN		\$47.75	Water, Water	10/19/2016

SANDUSKY COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
16235	PAPER	Cleared	131	CURRICULUM ASSOCIATES, INC		\$385.28	EC Kit III/Data Sheets	10/19/2016
16236	PAPER	Cleared	145	DEBBIE HEBERLING		\$17.62	RESA Training	10/19/2016
16237	PAPER	Cleared	146	DEBBIE LASECKI		\$184.83	Teaching Supplies	10/19/2016
16238	PAPER	Cleared	1720	IXL LEARNING		\$3,012.00	1 Year IXL Site License	10/19/2016
16239	PAPER	Cleared	685	JAIME NICOL		\$250.00	Teaching Supplies	10/19/2016
16240	PAPER	Cleared	218	K.J. Haynor Sales, LLC		\$200.00	Sept 2016 Service	10/19/2016
16241	PAPER	Cleared	307	KEY'S RADIO		\$13.67	Audio Expenses	10/19/2016
16242	PAPER	Cleared	312	KRISTY ROSKEY		\$120.75	Training/Conference, Conference/training	10/19/2016
16243	PAPER	Cleared	1499	LAMOTTE TOWNSHIP		\$125.00	Ballot Programming Fee	10/19/2016
16244	PAPER	Cleared	836	LISA KAATZ		\$199.40	Teaching Supplies	10/19/2016
16245	PAPER	Cleared	331	LOUIS WILLIAMS		\$160.00	Teaching Supplies	10/19/2016
16246	PAPER	Cleared	2039	MASTER ELECTRIC, INC.		\$558.15	Security Camera	10/19/2016
16247	PAPER	Cleared	2168	MEASUREMENT INCORPORATE		\$10.00	Missing Bar Code Label	10/19/2016
16248	PAPER	Cleared	374	MEMSPA/NAESP		\$1,336.00	Annual Conference	10/19/2016
16249	PAPER	Cleared	388	MICHIGAN SCHOOL ENERGY CO		\$3,572.36	Electric Service	10/19/2016
16250	PAPER	Cleared	397	MIEM		\$260.00	Membership - ID 728	10/19/2016
16251	PAPER	Cleared	405	MORTIMER LUMBER		\$134.72	Parts And Supplies, Sheet Metal And Screws	10/19/2016
16252	PAPER	Cleared	2139	OSCI BRAILLE PROGRAM		\$690.00	Journeys 5 Braille	10/19/2016
16253	PAPER	Cleared	447	PHYLLIS CHAMBERS		\$48.11	RESA Training	10/19/2016
16254	PAPER	Cleared	1638	PREMIER BUSINESS PRODUCTS		\$51.67	Staples	10/19/2016
16255	PAPER	Cleared	2169	R&L Carriers		\$260.75	Foam	10/19/2016
16256	PAPER	Cleared	2147	Reading With TLC		\$421.30	Pre-K Class Bundle	10/19/2016
16257	PAPER	Cleared	486	ROWLEYS WHOLESale		\$1,673.95	Oil	10/19/2016
16258	PAPER	Cleared	1844	SALOWITZ PROPANE INC.		\$2,373.94	Propane	10/19/2016
16259	PAPER	Cleared	491	SANDUSKY DISTRICT LIBRARY		\$105.88	Books For English III Class	10/19/2016
16260	PAPER	Cleared	494	SANDUSKY TIRE COMPANY		\$10.00	Tire Plugged	10/19/2016
16261	PAPER	Cleared	500	SANILAC CAREER CENTER		\$6,954.85	Battle Creek Order Cards, Battle Creek Order	10/19/2016
16262	PAPER	Cleared	509	SANILAC INT. SCHOOL DISTRIC		\$1,405.00	Asphalt	10/19/2016
16263	PAPER	Cleared	1198	SCHOLASTIC NEWS		\$980.76	Let's Find Out, Storyworks	10/19/2016
16264	PAPER	Cleared	889	SECREST, WARDLE, LYNCH, HA		\$53.64	Professional Services	10/19/2016
16265	PAPER	Cleared	789	STEVE CARLSON		\$493.14	Geometry Books	10/19/2016
16266	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$30.00	Magnet For Bus	10/19/2016
16267	PAPER	VOID	1951	STUDIES WEEKLY		-voided-	Kindergarten Studies Weekly	10/19/2016
16268	PAPER	Cleared	590	THRUN LAW FIRM, P.C.		\$1,590.00	Legal Services, Legal Services	10/19/2016
16269	PAPER	Cleared	592	THUMB EDUCATIONAL		\$930.64	Support Staff	10/19/2016
16270	PAPER	Cleared	601	TIME FOR KIDS		\$206.72	5 - 6 Combo	10/19/2016
16271	PAPER	Cleared	963	TRI COUNTY EQUIPMENT		\$378.32	Trimer And Line	10/19/2016
16272	PAPER	Cleared	625	UNITY SCHOOL BUS PARTS		\$100.00	BLB V/L NY GY 2010	10/19/2016
16273	PAPER	Cleared	653	YAGER AUTO PARTS COMPANY		\$99.76	Parts And Supplies	10/19/2016
16274	PAPER	Cleared	550	ST. CLAIR REGIONAL EDUCATIO		\$3,568.16	2nd Qtr Skyward Fee	10/19/2016
16275	PAPER	Cleared	1059	BCAM		\$60.00	Annual Membership	10/20/2016
16276	PAPER	Cleared	155	DIMMER-WARREN ENTERPRISE		\$317.71	Volleyballs; Mouthguards	10/20/2016

SANDUSKY COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
16277	PAPER	Cleared	681	UNITED WAY OF SANILAC CO.		\$35.00	United Way Of Sanilac County	10/21/2016
16278	PAPER	Cleared	1772	ACCOUNT CONTROL TECHNOL		\$113.43	Cristie Alexander Garnishment	10/21/2016
16279	PAPER	Cleared	2178	CRISTIE ALEXANDER		\$178.54	Refund Of Garnishment	10/21/2016
16280	PAPER	Cleared	129	CROSWELL LEXINGTON SCHOO		\$370.00	VBall Inv. 9/10 & 10/15/2016	10/24/2016
16281	PAPER	Cleared	352	MARLETTE COMMUNITY SCHOO		\$330.00	Vball Inv. 9/17 & 10/22/2016	10/24/2016
16282	PAPER	Cleared	1205	AT & T		\$638.34	Faxes	10/24/2016
16283	PAPER	Cleared	48	AT&T - LONG DISTANCE		\$23.04	Faxes, Faxes	10/24/2016
16284	PAPER	Cleared	125	CONCERNED HOME CARE		\$1,724.80	Sep. - Contracted SN Services	10/24/2016
16285	PAPER	Cleared	2141	FOUNDATION FOR BLIND CHILD		\$511.50	Braille Books	10/24/2016
16286	PAPER	Cleared	323	LEARNING A-Z		\$299.95	Teaching Supplies	10/24/2016
16287	PAPER	Cleared	2180	MACALLISTER MACHINERY CO.		\$1,137.91	Scissor Lift Rental	10/24/2016
16288	PAPER	Cleared	353	MARLETTE OIL & GAS CO.		\$2,324.41	Gas For Maint., Diesel Fuel	10/24/2016
16289	PAPER	Cleared	388	MICHIGAN SCHOOL ENERGY CO		\$4,406.39	Electric	10/24/2016
16290	PAPER	VOID	393	MIDCOM RADIO COMMUNICATI		-voided-	Batteries For SES Radios	10/24/2016
16291	PAPER	Cleared	2181	NWEA		\$19,845.00	Web Based Measures Of Academic Progress	10/24/2016
16292	PAPER	Cleared	1652	PORT HURON MUSIC CENTER		\$1,742.84	Band Supplies	10/24/2016
16293	PAPER	Cleared	522	SCHOOL SPECIALTY INCORPOR		\$8,322.74	Teaching Supplies	10/25/2016
16294	PAPER	Cleared	916	MEA Financial Services		\$13,781.81	EE Contribution, EE Contribution, Board Paid	10/25/2016
16295	PAPER	Cleared	2156	ALI KRANZ		\$20.00	Girls Varsity Volleyball	10/31/2016
16296	PAPER	Cleared	1983	CASEY FERRANTI		\$20.00	Girls Varsity Volleyball	10/31/2016
16297	PAPER	Cleared	1975	DANIEL ROMZEK		\$64.00	Girls Varsity Volleyball	10/31/2016
16298	PAPER	Cleared	266	JIM DUNN		\$68.00	Girls Varsity Volleyball	10/31/2016
16299	PAPER	Cleared	376	MHSAA		\$327.50	District Girls Volleyball Tournament 10/31/16	11/01/2016
16300	PAPER	Cleared	1772	ACCOUNT CONTROL TECHNOL		\$203.06	Cristie Alexander Garnishment	11/03/2016
16301	PAPER	Cleared	2002	MIDLAND DOW HIGH SCHOOL		\$150.00	Mega Scrimmage Nov 26, 2016	11/02/2016
16302	PAPER	Cleared	162	DTE ENERGY		\$163.71	Streetlight	11/08/2016
16303	PAPER	Cleared	161	DTE ENERGY-		\$37.16	403 Davis Rd.	11/08/2016
16304	PAPER	Cleared	1737	JIM'S PLUMBING & HEATING, LL		\$165.08	Plumbing Supplies	11/08/2016
16305	PAPER	Cleared	353	MARLETTE OIL & GAS CO.		\$1,728.30	Diesel	11/08/2016
16306	PAPER	Cleared	2162	MICHAEL WESTOVER		\$126.00	Mileage To St. Clair RESA	11/08/2016
16307	PAPER	Cleared	977	COLLEGE ENTRANCE EXAMINA		\$635.00	11th Grd. Tests	11/08/2016
16308	PAPER	Cleared	789	STEVE CARLSON		\$149.00	Hotel Oct. 9-10 For Principals Summit	11/08/2016
16309	PAPER	Cleared	2190	TINA SLIMAN		\$107.10	Mileage For St. Clair RESA School	11/08/2016
16310	PAPER	Cleared	2166	TMKC TRANSCRIBING MARINER		\$258.00	Activity Book	11/08/2016
16311	PAPER	Cleared	150	DELTA COLLEGE		\$528.00	Dual Enrollment Student ID1489421	11/09/2016
16312	PAPER	Cleared	1496	CUTLER'S SUPPLY INC.		\$713.65	Cleaning Supplies, Cleaning Supplies, Cleani	11/10/2016
16313	PAPER	Cleared	2192	UPS		\$15.48	Ups Shipping	11/10/2016
16314	PAPER	Cleared	142	DAVE MESSING		\$60.00	Girls JH Basketball	11/16/2016
16315	PAPER	Cleared	1999	NATE ROSE		\$60.00	Girls JH Basketball	11/16/2016
16316	PAPER	Cleared	662	RAY LEE		\$60.00	Girls JH Basketball	11/16/2016
16317	PAPER	Cleared	960	WILLIAM BURNS		\$60.00	Girls JH Basketball	11/16/2016
16318	PAPER	Cleared	1428	JAMIE GOUGH		\$70.00	Boxwood Trees At SES	11/16/2016

SANDUSKY COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
16319	PAPER	Cleared	9	ACE HARDWARE OF SANDUSKY		\$565.74	October - Maint. Supplies	11/16/2016
16320	PAPER	Cleared	17	AIRGAS GREAT LAKES		\$40.90	Welding	11/16/2016
16321	PAPER	Cleared	44	ARNOLD SALES		\$1,520.10	Vacume Parts - Windsor Versamatic, Cord Se	11/16/2016
16322	PAPER	Cleared	2130	ASTEC ASPHALT		\$14,500.00	Tennis Courts - Repair & Maintenance	11/16/2016
16323	PAPER	Cleared	48	AT&T - LONG DISTANCE		\$30.58	Faxes, Faxes	11/16/2016
16324	PAPER	Cleared	2146	ATP Assessments		\$548.90	Test Kit	11/16/2016
16325	PAPER	Cleared	89	BUREAU OF EDUCATION & RES		\$249.00	5-12-17 D. Benavides - Conference	11/16/2016
16326	PAPER	Cleared	945	CINTAS CORP #724		\$97.84	Oct. BG Uniforms	11/16/2016
16327	PAPER	Cleared	125	CONCERNED HOME CARE		\$970.20	Contracted SN Services Oct. 3-14	11/16/2016
16328	PAPER	Cleared	129	CROSWELL LEXINGTON SCHOO		\$1,458.00	IT Services	11/16/2016
16329	PAPER	Cleared	1830	DE LAGE LANDEN PUBLIC FINA		\$27,652.00	Bus Payment	11/16/2016
16330	PAPER	Cleared	2016	FAMILY FARM & HOME		\$174.79	Oct. Maint. And BG Supplies	11/16/2016
16331	PAPER	Cleared	1847	FIVE-STAR TECHNOLOGY SOLU		\$750.00	Pivot - Staff Evaluation 5D+ Renewal	11/16/2016
16332	PAPER	Cleared	191	FLINN SCIENTIFIC INCORPORAT		\$649.45	Teaching Supplies	11/16/2016
16333	PAPER	Cleared	2003	GENERAL SCOREBOARD, LLC		\$495.30	Repairs To Scoreboards In SES Gym & Socc	11/16/2016
16334	PAPER	Cleared	1848	GOYETTE MECHANICAL		\$3,951.00	West#1 Boiler Pump Repair, West #2 Boiler P	11/16/2016
16335	PAPER	Cleared	214	GRAINGER INCORPORATED		\$281.08	High Temp Lead Wire, Building Wire	11/16/2016
16336	PAPER	Cleared	1407	GREAT LAKES PORTABLE TOILE		\$288.00	Portable Toilet Rent	11/16/2016
16337	PAPER	Cleared	1570	HAZARD'S HOTSYS LLC		\$540.00	High Speed SS Swivel, High Speed SS Swive	11/16/2016
16338	PAPER	Cleared	234	HOUGHTON MIFFLIN COMPANY		\$816.10	Big Ideas Math 6th Grd., GoMath For 1st Grd.	11/16/2016
16339	PAPER	Cleared	262	JERRY'S FOODLAND		\$52.99	SES First Aid Supplies	11/16/2016
16340	PAPER	Cleared	218	K.J. Haynor Sales, LLC		\$200.00	Oct. Service	11/16/2016
16341	PAPER	Cleared	355	MARTHA CHAPPUS		\$25.00	License Reimb.	11/16/2016
16342	PAPER	VOID	393	MIDCOM RADIO COMMUNICATI		-voided-	Batteries For SES Radios	11/16/2016
16343	PAPER	Cleared	405	MORTIMER LUMBER		\$789.26	Oct. Supplies	11/16/2016
16344	PAPER	Cleared	1197	NATIONAL GEOGRAPHIC EXPLO		\$495.00	Scout 2016-2017	11/16/2016
16345	PAPER	Cleared	417	NATIONAL TIME & SIGNAL CORP		\$423.00	Work At MV	11/16/2016
16346	PAPER	Cleared	2167	PEARSON CLINICAL		\$163.00	Record Forms & Response Booklets	11/16/2016
16347	PAPER	Cleared	1240	PIONEER ATHLETICS		\$459.70	Football Field Paint, Paint Spray Tip & Filter	11/16/2016
16348	PAPER	Cleared	449	PLANK ROAD PUBLISHING INC		\$137.45	Music K-8	11/16/2016
16349	PAPER	Cleared	1638	PREMIER BUSINESS PRODUCTS		\$113.84	Staples	11/16/2016
16350	PAPER	Cleared	2137	Quill.Com		\$84.46	Teaching Supplies	11/16/2016
16351	PAPER	Cleared	1844	SALOWITZ PROPANE INC.		\$2,875.14	Propane	11/16/2016
16352	PAPER	Cleared	494	SANDUSKY TIRE COMPANY		\$50.00	Tire Repair, Steering Mtd	11/16/2016
16353	PAPER	Cleared	500	SANILAC CAREER CENTER		\$2,332.44	Based On 1,023 Students	11/16/2016
16354	PAPER	Cleared	501	SANILAC CO HEALTH DEPARTM		\$52.00	TB For GSRP Grandparent	11/16/2016
16355	PAPER	Cleared	507	SANILAC GLASS COMPANY		\$454.00	Bronze Tempered Glass	11/16/2016
16356	PAPER	Cleared	521	SCHOOL NURSE SUPPLY, INC.		\$52.45	HS Office Supplies	11/16/2016
16357	PAPER	Cleared	549	ST CLAIR COUNTY		\$10,090.00	Duel Enrollment	11/16/2016
16358	PAPER	Cleared	550	ST. CLAIR REGIONAL EDUCATIO		\$120.00	Bus School	11/16/2016
16359	PAPER	Cleared	2070	TENURGY		\$56.68	Contracted Savings On AT&T	11/16/2016
16360	PAPER	Cleared	577	TERMINAL SUPPLY COMPANY		\$80.03	Hitch Pin Clip	11/16/2016

SANDUSKY COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
16361	PAPER	Cleared	590	THRUN LAW FIRM, P.C.		\$73.50	Legal Services	11/16/2016
16362	PAPER	Cleared	2134	THUMB COOLING AND HEATING		\$2,748.38	SES Water Valve Repairs, Water Leak	11/16/2016
16363	PAPER	Cleared	592	THUMB EDUCATIONAL		\$2,101.40	Substitutes	11/16/2016
16364	PAPER	Cleared	1322	TIFFANY ROBERTS		\$375.00	10-12-16 Conf. Expense	11/16/2016
16365	PAPER	Cleared	605	TNT EQUIPMENT		\$325.89	Belts	11/16/2016
16366	PAPER	Cleared	2140	TRANSCRIBIN MARINERS		\$1,153.00	Braille Books	11/16/2016
16367	PAPER	Cleared	614	TRANSPORTATION ACCESSORI		\$214.84	Adhesive, Tester, Bubls	11/16/2016
16368	PAPER	Cleared	963	TRI COUNTY EQUIPMENT		\$38.68	V-Belt	11/16/2016
16369	PAPER	Cleared	645	WIELAND SALES INCORPORATE		\$92.11	Oct Bus Repair Parts	11/16/2016
16370	PAPER	Cleared	2193	WOLVERINE LAWN CARE		\$2,800.00	WEED CONTROL	11/16/2016
16371	PAPER	Cleared	752	BILL POST		\$60.00	Girls Varsity Basketball	11/17/2016
16372	PAPER	Cleared	139	DARRIN FRITCH		\$60.00	Girls Varsity Basketball	11/17/2016
16373	PAPER	Cleared	1929	DENNIS FILARY		\$60.00	Girls Varsity Basketball	11/17/2016
16374	PAPER	Cleared	280	JOHN GUTTOWSKY		\$60.00	Girls Varsity Basketball	11/17/2016
16375	PAPER	Cleared	348	MARK RUGGLES		\$60.00	Girls Varsity Basketball	11/17/2016
16376	PAPER	Cleared	1999	NATE ROSE		\$60.00	Girls Varsity Basketball	11/17/2016
16377	PAPER	Cleared	608	TOM NOWOTNY		\$60.00	Girls Varsity Basketball	11/17/2016
16378	PAPER	Cleared	549	ST CLAIR COUNTY		\$75.00	Boys Varsity Basketball Scrimmage 11-25-16	11/18/2016
16379	PAPER	Cleared	616	TRUST & AGENCY		\$39.95	Reimbursement To SES For Batteries	11/18/2016
16380	PAPER	Cleared	399	MIKE SANDERSON		\$100.00	11-17-16 Payroll Dep. To Chemical Bank Did	11/21/2016
16381	PAPER	Cleared	616	TRUST & AGENCY		\$905.00	Gate Receipts From 11/12 Invt'l. Dep. In Error	11/22/2016
16382	PAPER	Cleared	1205	AT & T		\$621.33	Faxes	11/23/2016
16383	PAPER	Cleared	2198	CODY PAEHLIG		\$400.00	Washer&dryer For Maintenance Dept. Used	11/23/2016
16384	PAPER	Cleared	145	DEBBIE HEBERLING		\$147.67	Conf. Expense	11/23/2016
16385	PAPER	Cleared	353	MARLETTE OIL & GAS CO.		\$1,121.09	Diesel	11/23/2016
16386	PAPER	Cleared	2199	NICK LUSHER		\$250.00	Trencher Rental For Water Line Repairs On S	11/23/2016
16387	PAPER	Cleared	1772	ACCOUNT CONTROL TECHNOL		\$113.43	Cristie Alexander Garnishment	11/23/2016
16388	PAPER	Cleared	916	MEA Financial Services		\$13,741.37	EE Contributions, EE Contributions, Board Pa	11/23/2016
16389	PAPER	Cleared	142	DAVE MESSING		\$60.00	Girls JH Basketball	11/28/2016
16390	PAPER	Cleared	1866	DOUGLAS KIRKPATRICK		\$60.00	Girls JH Basketball	11/28/2016
16391	PAPER	VOID	1874	JESSICA MORNINGSTAR		-voided-	Girls JH Basketball	11/28/2016
16392	PAPER	Cleared	960	WILLIAM BURNS		\$60.00	Girls JH Basketball	11/28/2016
16393	PAPER	Cleared	1999	NATE ROSE		\$60.00	Girls JH Basketball	11/29/2016
16394	PAPER	Cleared	1772	ACCOUNT CONTROL TECHNOL		\$113.43	Cristie Alexander Garnishment	12/01/2016
16395	PAPER	Cleared	82	BRIAN JONES		\$60.00	Boys Varsity Basketball	12/01/2016
16396	PAPER	Cleared	142	DAVE MESSING		\$60.00	Camp Shirts	12/01/2016
16397	PAPER	Cleared	348	MARK RUGGLES		\$60.00	Float Supplies	12/01/2016
16398	PAPER	Cleared	138	DAN GUIBORD		\$50.00	Girls Varsity Basketball	12/07/2016
16399	PAPER	Cleared	139	DARRIN FRITCH		\$50.00	Boys Varsity Basketball	12/07/2016
16400	PAPER	Cleared	254	JEFF WEINGARTZ		\$60.00	Boys Varsity Basketball	12/07/2016
16401	PAPER	Cleared	275	JOEL VENIA		\$60.00	Girls Varsity Basketball	12/07/2016
16402	PAPER	Cleared	1335	JOHN FORTI		\$60.00	Girls Varsity Basketball	12/07/2016

SANDUSKY COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
16403	PAPER	Cleared	348	MARK RUGGLES		\$50.00	Girls Varsity Basketball	12/07/2016
16404	PAPER	Cleared	2202	MATTHEW FIELDS		\$100.00	Boys Varsity Wrestling	12/07/2016
16405	PAPER	Cleared	444	PETER HAGGADONE		\$60.00	Boys Varsity Basketball	12/07/2016
16406	PAPER	Cleared	474	RICHARD LEE		\$60.00	Boys Varsity Basketball	12/07/2016
16407	PAPER	Cleared	2203	STEVE DUNMAN		\$100.00	Boys Varsity Wrestling	12/07/2016
16408	PAPER	Cleared	607	TOM MAILLOUX		\$60.00	Girls Varsity Basketball	12/07/2016
16409	PAPER	Cleared	608	TOM NOWOTNY		\$50.00	Boys Varsity Basketball	12/07/2016
16410	PAPER	Cleared	139	DARRIN FRITCH		\$110.00	Girls Varsity Basketball	12/13/2016
16411	PAPER	Cleared	1866	DOUGLAS KIRKPATRICK		\$60.00	Girls JH Basketball	12/13/2016
16412	PAPER	Cleared	1999	NATE ROSE		\$60.00	Girls JH Basketball	12/13/2016
16413	PAPER	Cleared	608	TOM NOWOTNY		\$110.00	Girls Varsity Basketball	12/13/2016
16414	PAPER	Cleared	139	DARRIN FRITCH		\$60.00	Girls JH Basketball	12/14/2016
16415	PAPER	Cleared	608	TOM NOWOTNY		\$60.00	Girls JH Basketball	12/14/2016
16416	PAPER	Cleared	138	DAN GUIBORD		\$50.00	Girls Varsity Basketball	12/15/2016
16417	PAPER	Cleared	250	JAMES WHYMER		\$60.00	Girls Varsity Basketball	12/15/2016
16418	PAPER	Cleared	2204	JOHN LIBKA		\$60.00	Girls Varsity Basketball	12/15/2016
16419	PAPER	Cleared	302	KEN MARZKA		\$60.00	Girls Varsity Basketball	12/15/2016
16420	PAPER	Cleared	348	MARK RUGGLES		\$60.00	Girls Varsity Basketball	12/15/2016
16421	PAPER	Cleared	944	THUMB FRIENDS OF THE ARTS		\$300.00	Band Festival	12/16/2016
16422	PAPER	Cleared	162	DTE ENERGY		\$166.49	Street Light	12/19/2016
16423	PAPER	Cleared	477	RIDDELL/ALL AMERICAN		\$279.52	Helmet Decals	12/19/2016
16424	PAPER	Cleared	1879	BRIAN ALEXANDER		\$120.00	Boys Varsity Basketball	12/20/2016
16425	PAPER	Cleared	138	DAN GUIBORD		\$50.00	Boys Varsity Basketball	12/20/2016
16426	PAPER	Cleared	140	DARRYL WEHNER		\$120.00	Boys Varsity Basketball	12/20/2016
16427	PAPER	Cleared	1057	JEFFREY WOYCEHOSKI		\$120.00	Boys Varsity Basketball	12/20/2016
16428	PAPER	Cleared	348	MARK RUGGLES		\$50.00	Boys Varsity Basketball	12/20/2016
16429	PAPER	Cleared	1882	MIKE DELPIERE		\$120.00	Boys Varsity Basketball	12/20/2016
16430	PAPER	Cleared	757	RICHARD HAGA		\$120.00	Boys Varsity Basketball	12/20/2016
16431	PAPER	Cleared	476	RICK THOMPSON		\$120.00	Boys Varsity Basketball	12/20/2016
16432	PAPER	Cleared	9	ACE HARDWARE OF SANDUSKY		\$518.00	Nov. Maint.	12/21/2016
16433	PAPER	Cleared	14	ADAM LULIS		\$191.40	Traverse City Conf. Expense	12/21/2016
16434	PAPER	Cleared	17	AIRGAS GREAT LAKES		\$40.00	Welding	12/21/2016
16435	PAPER	Cleared	2196	ALABAMA INSTRUCTIONAL RES		\$97.20	Braille Books	12/21/2016
16436	PAPER	Cleared	2092	ALEXIS MAHAFFY		\$116.92	Holiday Activity Supplies	12/21/2016
16437	PAPER	Cleared	2205	ALICIA DELONG		\$20.54	GRSP Supplies	12/21/2016
16438	PAPER	Cleared	31	ANDERSON, TUCKEY, BERNHAR		\$12,225.00	June 30, 2016 Audit	12/21/2016
16439	PAPER	Cleared	44	ARNOLD SALES		\$633.86	Cleaning Supplies, Cleaning supplies	12/21/2016
16440	PAPER	Cleared	2130	ASTEC ASPHALT		\$19,946.00	Parking Lots And Patches	12/21/2016
16441	PAPER	Cleared	1205	AT & T		\$623.96	Faxes	12/21/2016
16442	PAPER	Cleared	48	AT&T - LONG DISTANCE		\$5.05	Faxes	12/21/2016
16443	PAPER	Cleared	945	CINTAS CORP #724		\$126.99	BG Uniforms	12/21/2016
16444	PAPER	Cleared	129	CROSWELL LEXINGTON SCHOO		\$1,458.00	Dec. IT Services	12/21/2016

SANDUSKY COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
16445	PAPER	Cleared	130	CULLIGAN		\$20.75	Purified Water	12/21/2016
16446	PAPER	Cleared	1496	CUTLER'S SUPPLY INC.		\$206.40	Custodial Supplies	12/21/2016
16447	PAPER	Cleared	1834	ERIN CARLSON		\$249.37	Teaching Supplies	12/21/2016
16448	PAPER	Cleared	2007	FIRST		\$5,000.00	FRC 6093 Registration	12/21/2016
16449	PAPER	Cleared	1300	GENESEE ISD		\$270.00	Online Student Course	12/21/2016
16450	PAPER	Cleared	1848	GOYETTE MECHANICAL		\$4,925.00	HS Boiler Insulation Repair	12/21/2016
16451	PAPER	Cleared	770	HUMAN RESOURCES UNLIMITE		\$595.00	Psych Evaluation	12/21/2016
16452	PAPER	Cleared	670	JOSTENS		\$18.26	Diplomas	12/21/2016
16453	PAPER	Cleared	218	K.J. Haynor Sales, LLC		\$200.00	Nov. Contract	12/21/2016
16454	PAPER	Cleared	2191	LIGHTMART.COM		\$986.00	Tenon Adaptor For 4 Inch Square Poles	12/21/2016
16455	PAPER	Cleared	331	LOUIS WILLIAMS		\$719.46	Conf. Expense	12/21/2016
16456	PAPER	Cleared	353	MARLETTE OIL & GAS CO.		\$2,144.80	Diesel	12/21/2016
16457	PAPER	Cleared	358	MASA REGION V		\$40.00	Dues	12/21/2016
16458	PAPER	Cleared	1004	MCKENZIE HEALTH SYSTEMS		\$95.00	Physical - W. Nesbit	12/21/2016
16459	PAPER	Cleared	383	MICHIGAN ASSOCIATION OF SC		\$843.96	Sup Eval Training	12/21/2016
16460	PAPER	Cleared	388	MICHIGAN SCHOOL ENERGY CO		\$18,637.72	Oct. Electric, Nov. Electric	12/21/2016
16461	PAPER	Cleared	405	MORTIMER LUMBER		\$1,551.81	Nov. Maint. Supplies And Salt	12/21/2016
16462	PAPER	Cleared	406	MORTON SALT, INC		\$3,268.87	Salt	12/21/2016
16463	PAPER	Cleared	695	NELSON MANUFACTURING INC.		\$71.97	Door Repair	12/21/2016
16464	PAPER	Cleared	1788	NICHOLS PAPER & SUPPLY, CO.		\$697.00	PO 4607 Custodial Supplies	12/21/2016
16465	PAPER	Cleared	1854	O'REILLY AUTOMOTIVE, INC.		\$45.04	Head Lights For 2008 Pickup	12/21/2016
16466	PAPER	Cleared	447	PHYLLIS CHAMBERS		\$27.30	Conf. Expense	12/21/2016
16467	PAPER	Cleared	1638	PREMIER BUSINESS PRODUCTS		\$5,294.90	Staples, PBP0918, PBP0919, PBP0920, PBP	12/21/2016
16468	PAPER	Cleared	486	ROWLEYS WHOLESAL		\$424.54	BG Supplies	12/21/2016
16469	PAPER	Cleared	1844	SALOWITZ PROPANE INC.		\$2,427.48	Propane	12/21/2016
16470	PAPER	Cleared	494	SANDUSKY TIRE COMPANY		\$45.00	Turf	12/21/2016
16471	PAPER	Cleared	500	SANILAC CAREER CENTER		\$540.74	SES Math & Science	12/21/2016
16472	PAPER	Cleared	508	SANILAC I.S.D.		\$76.11	Semco Billing 9/16-10/17, Semco 10/17-11/1	12/21/2016
16473	PAPER	Cleared	519	SCHOLASTIC MAGAZINES		\$225.67	Superscience	12/21/2016
16474	PAPER	Cleared	2033	SCHOOL FIX		\$223.10	Maint. Supplies	12/21/2016
16475	PAPER	Cleared	522	SCHOOL SPECIALTY INCORPOR		\$85.99	HS Teaching Supplies	12/21/2016
16476	PAPER	Cleared	530	SEG WORKERS COMPENSATIO		\$5,791.00	15-16 Audited WC premium, 16-17 3rd Qtr	12/21/2016
16477	PAPER	Cleared	2206	SOUTHEASTERN PERFORMANC		\$80.00	BAND Supplies	12/21/2016
16478	PAPER	Cleared	577	TERMINAL SUPPLY COMPANY		\$654.44	BG Supplies, BG Supplies, BG Supplies, BG	12/21/2016
16479	PAPER	Cleared	590	THRUN LAW FIRM, P.C.		\$171.50	Legal Services	12/21/2016
16480	PAPER	Cleared	592	THUMB EDUCATIONAL		\$1,624.60	Subs	12/21/2016
16481	PAPER	Cleared	596	THUMB OFFICE SUPPLY INC		\$296.61	Office Supplies & Maint. Batteries	12/21/2016
16482	PAPER	Cleared	2207	THUMB REGION SCHOOL BUSIN		\$20.00	2016-17 ANNUAL DUES	12/21/2016
16483	PAPER	Cleared	605	TNT EQUIPMENT		\$108.00	Swap Tires	12/21/2016
16484	PAPER	Cleared	612	TRACTOR SUPPLY COMPANY		\$136.97	Maint. & BG Supplies	12/21/2016
16485	PAPER	Cleared	619	TUSCOLA INTERMEDIATE SCHO		\$11,635.10	MVU Consortium - Dual Enrollment, Phone, I	12/21/2016
16486	PAPER	Cleared	645	WIELAND SALES INCORPORATE		\$720.62	Nov Bus Parts	12/21/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
16487	PAPER	Cleared	653	YAGER AUTO PARTS COMPANY		\$27.58	Bus Parts	12/21/2016
16488	PAPER	Cleared	2023	CAROLYN STOUTENBURG		\$195.00	Boad Meetings	12/22/2016
16489	PAPER	Cleared	2024	JASON TREPKOWSKI		\$225.00	Board Meetings	12/22/2016
16490	PAPER	Cleared	1076	JESSICA LAMM		\$210.00	Board Meetings	12/22/2016
16491	PAPER	Cleared	2019	MICHAEL WILSON		\$225.00	Board Meetings	12/22/2016
16492	PAPER	Cleared	2022	ROBERT HASSLER		\$240.00	Board Meetings	12/22/2016
16493	PAPER	Cleared	2020	SUSAN DREYER		\$240.00	Board Meetings	12/22/2016
16494	PAPER	Cleared	616	TRUST & AGENCY		\$180.00	Board Members Contribution To Board Acct.	12/22/2016
16495	PAPER	Cleared	692	BEN TANK		\$50.00	Boys Varsity B-Ball	12/27/2016
16496	PAPER	Cleared	473	RICHARD TANK		\$50.00	Boys Varsity B-Ball	12/27/2016
16497	PAPER	Cleared	114	CYNTHIA FRALEY		\$172.32	Teaching Supplies	01/03/2017
16498	PAPER	Cleared	1782	BILL FALLER		\$110.00	Boys B-Ball	01/05/2017
16499	PAPER	Cleared	1879	BRIAN ALEXANDER		\$110.00	Boys B-Ball	01/05/2017
16500	PAPER	Cleared	139	DARRIN FRITCH		\$60.00	Girls Varsity B-Ball	01/05/2017
16501	PAPER	Cleared	1874	JESSICA MORNINGSTAR		\$50.00	Girls Varsity B-Ball	01/05/2017
16502	PAPER	Cleared	280	JOHN GUTTOWSKY		\$50.00	Girls Varsity B-Ball	01/05/2017
16503	PAPER	Cleared	348	MARK RUGGLES		\$50.00	Girls Varsity B-Ball	01/05/2017
16504	PAPER	Cleared	1999	NATE ROSE		\$100.00	Girls Varsity B-Ball, Girls Varsity B-Ball	01/05/2017
16505	PAPER	Cleared	476	RICK THOMPSON		\$110.00	Boys B-Ball	01/05/2017
16506	PAPER	Cleared	608	TOM NOWOTNY		\$110.00	Girls Varsity B-Ball, Girls Varsity B-Ball	01/05/2017
16507	PAPER	Cleared	139	DARRIN FRITCH		\$50.00	Boys B-Ball	01/11/2017
16508	PAPER	Cleared	275	JOEL VENIA		\$60.00	Boys B-Ball	01/11/2017
16509	PAPER	Cleared	1335	JOHN FORTI		\$60.00	Boys B-Ball	01/11/2017
16510	PAPER	Cleared	607	TOM MAILLOUX		\$60.00	Boys B-Ball	01/11/2017
16511	PAPER	Cleared	608	TOM NOWOTNY		\$50.00	Boys B-Ball	01/11/2017
16512	PAPER	Cleared	138	DAN GUIBORD		\$50.00	Girls B-Ball	01/12/2017
16513	PAPER	Cleared	140	DARRYL WEHNER		\$60.00	Boys B-Ball	01/12/2017
16514	PAPER	Cleared	142	DAVE MESSING		\$50.00	Boys B-Ball	01/12/2017
16515	PAPER	Cleared	198	FRED MROCZEK		\$50.00	Boys B-Ball	01/12/2017
16516	PAPER	Cleared	1057	JEFFREY WOYCEHOSKI		\$60.00	Boys B-Ball	01/12/2017
16517	PAPER	Cleared	970	LUKE REYNOLDS		\$60.00	Girls B-Ball	01/12/2017
16518	PAPER	Cleared	348	MARK RUGGLES		\$50.00	Girls B-Ball	01/12/2017
16519	PAPER	Cleared	1882	MIKE DELPIERE		\$60.00	Boys B-Ball	01/12/2017
16520	PAPER	Cleared	757	RICHARD HAGA		\$60.00	Girls B-Ball	01/12/2017
16521	PAPER	Cleared	476	RICK THOMPSON		\$60.00	Girls B-Ball	01/12/2017
16522	PAPER	Cleared	114	CYNTHIA FRALEY		\$195.00	2017 MACUL Conf. Registration	01/13/2017
16523	PAPER	Cleared	115	CITY OF SANDUSKY		\$6,632.34	Water & Sewer, Water & Sewer, Water & Se	01/13/2017
16524	PAPER	Cleared	1837	KATHLEEN HORST		\$195.00	2017 MACUL Conf. Registration	01/13/2017
16525	PAPER	Cleared	1211	KRISTINE CLARK		\$195.00	2017 MACUL Conf. Registration	01/13/2017
16526	PAPER	Cleared	357	MARY LOU RUGGLES		\$195.00	2017 MACUL Conf. Registration	01/13/2017
16527	PAPER	Cleared	242	INGRAM LIBRARY SERVICES		\$1,000.00	SES Librariy Books	01/13/2017
16528	PAPER	Cleared	916	MEA Financial Services		\$15,090.93	EE Contribution, EE Contribution, Board Pd.	01/16/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
16529	PAPER	Cleared	9	ACE HARDWARE OF SANDUSKY		\$333.48	Dec. Supplies	01/18/2017
16530	PAPER	Cleared	15	ADVANCE AUTO PARTS		\$49.17	Tube Nut, Brake Line Roll, Lift Support	01/18/2017
16531	PAPER	Cleared	17	AIRGAS GREAT LAKES		\$40.90	Welding	01/18/2017
16532	PAPER	Cleared	1205	AT & T		\$641.31	Faxes	01/18/2017
16533	PAPER	Cleared	48	AT&T - LONG DISTANCE		\$30.52	Faxes, Faxes	01/18/2017
16534	PAPER	Cleared	58	BALL EQUIPMENT		\$29.00	Recoil Rope	01/18/2017
16535	PAPER	Cleared	92	CAFETERIA FUND		\$836.50	Grandparent Meals	01/18/2017
16536	PAPER	Cleared	92	CAFETERIA FUND		\$394.71	GSRP Meals	01/18/2017
16537	PAPER	Cleared	945	CINTAS CORP #724		\$130.78	Dec BG Uniforms	01/18/2017
16538	PAPER	Cleared	128	COVENANT OCCUPATIONAL HE		\$230.00	Drug & Alcohol Test	01/18/2017
16539	PAPER	Cleared	129	CROSWELL LEXINGTON SCHOO		\$1,458.00	Jan IT Services	01/18/2017
16540	PAPER	Cleared	1496	CUTLER'S SUPPLY INC.		\$648.00	Trash Bags	01/18/2017
16541	PAPER	Cleared	145	DEBBIE HEBERLING		\$70.00	Notary Bond Expenses	01/18/2017
16542	PAPER	Cleared	155	DIMMER-WARREN ENTERPRISE		\$47.27	Slipp Nott For Gym Floor	01/18/2017
16543	PAPER	Cleared	162	DTE ENERGY		\$169.82	Streetlight	01/18/2017
16544	PAPER	Cleared	161	DTE ENERGY-		\$37.93	403 Davis Rd.	01/18/2017
16545	PAPER	Cleared	2016	FAMILY FARM & HOME		\$25.57	Tarp And Cord	01/18/2017
16546	PAPER	Cleared	1848	GOYETTE MECHANICAL		\$7,106.20	Maint. Under Service Agreement, Work On H	01/18/2017
16547	PAPER	Cleared	292	JULIE CAMPBELL		\$52.93	Conf. Expense	01/18/2017
16548	PAPER	Cleared	218	K.J. Haynor Sales, LLC		\$200.00	Dec. Service Contract	01/18/2017
16549	PAPER	Cleared	306	KEVIN VOGEL		\$217.80	Conf. Expense	01/18/2017
16550	PAPER	Cleared	307	KEY'S RADIO		\$4.99	Fuse For Tractor Radio	01/18/2017
16551	PAPER	Cleared	2214	KYSHA WARCZINSKY		\$10.39	Remainder Of Teaching Supply Amount	01/18/2017
16552	PAPER	Cleared	353	MARLETTE OIL & GAS CO.		\$2,852.71	Diesel, Gas	01/18/2017
16553	PAPER	Cleared	743	MICHAEL CARMEAN		\$40.00	Pizza For Evaluation Meeting	01/18/2017
16554	PAPER	Cleared	405	MORTIMER LUMBER		\$54.35	Dec. supplies	01/18/2017
16555	PAPER	Cleared	695	NELSON MANUFACTURING INC.		\$16.70	Repairs	01/18/2017
16556	PAPER	Cleared	1044	NEOLA, INC		\$1,248.70	Update Policies	01/18/2017
16557	PAPER	Cleared	1854	O'REILLY AUTOMOTIVE, INC.		\$68.26	Vehicle Maint.	01/18/2017
16558	PAPER	Cleared	696	OPTIMAL SOLUTIONS INC.		\$90.00	REP Workshop	01/18/2017
16559	PAPER	Cleared	1844	SALOWITZ PROPANE INC.		\$3,060.55	Propane	01/18/2017
16560	PAPER	Cleared	494	SANDUSKY TIRE COMPANY		\$260.00	Ford Tractor Tires	01/18/2017
16561	PAPER	Cleared	505	SANILAC COUNTY TREASURER		\$16,673.33	Board Of Review Tax Orders, Chargeback -	01/18/2017
16562	PAPER	Cleared	889	SECRET, WARDLE, LYNCH, HA		\$59.09	Fees	01/18/2017
16563	PAPER	Cleared	535	SHELBY GENERATOR, LLC		\$359.90	Bus Parts	01/18/2017
16564	PAPER	Cleared	550	ST. CLAIR REGIONAL EDUCATIO		\$3,568.16	Jan-March Skyward	01/18/2017
16565	PAPER	Cleared	2070	TENURGY		\$55.49	Sales Tax Adj.	01/18/2017
16566	PAPER	Cleared	577	TERMINAL SUPPLY COMPANY		\$58.44	Thermal Lined Grippin	01/18/2017
16567	PAPER	Cleared	590	THRUN LAW FIRM, P.C.		\$1,950.00	2017 Annual Retainer Fee	01/18/2017
16568	PAPER	Cleared	592	THUMB EDUCATIONAL		\$2,330.40	Subs, Subs	01/18/2017
16569	PAPER	Cleared	596	THUMB OFFICE SUPPLY INC		\$35.81	Pens, Labels, Stamp	01/18/2017
16570	PAPER	Cleared	2076	THUMB TOWING SERVICE, LLC		\$340.00	12-15-16 Winch Out 15-1, 12-19-16 tow 01-4	01/18/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
16571	PAPER	Cleared	605	TNT EQUIPMENT		\$749.32	Dec. Supplies	01/18/2017
16572	PAPER	Cleared	2215	TRI-COUNTY VAC SERVICES, L.L		\$1,006.25	Cleaned Catch Basins Around HS Parking Lo	01/18/2017
16573	PAPER	Cleared	619	TUSCOLA INTERMEDIATE SCHO		\$1,900.00	REMC Storage & Hosting Nov2016-Oct. 2017	01/18/2017
16574	PAPER	Cleared	2192	UPS		\$13.09	Shipping	01/18/2017
16575	PAPER	Cleared	631	VAN ALSTINE TRUCK EQUIPME		\$110.66	Air Brake, Long Stroke Cham, breakes, Slack	01/18/2017
16576	PAPER	Cleared	699	VIEW NEWSPAPER		\$147.00	Job Postings	01/18/2017
16577	PAPER	Cleared	635	WASHINGTON TOWNSHIP		\$170.83	Election Costs	01/18/2017
16578	PAPER	Cleared	645	WIELAND SALES INCORPORATE		\$1,033.86	Dec. Bus Parts	01/18/2017
16579	PAPER	Cleared	653	YAGER AUTO PARTS COMPANY		\$714.19	Dec. Bus Parts	01/18/2017
16580	PAPER	Cleared	139	DARRIN FRITCH		\$60.00	Jr.High Boys Basketball	01/23/2017
16581	PAPER	Cleared	608	TOM NOWOTNY		\$60.00	/Boy Jr.High Basketball	01/23/2017
16582	PAPER	Cleared	2218	WEBER & OLCESE, P.L.C.		\$98.69	Cristie Alexander Garnishment	01/26/2017
16583	PAPER	Cleared	916	MEA Financial Services		\$13,316.10	Employee Contributions, Employee Contributi	01/26/2017
16584	PAPER	Cleared	1951	STUDIES WEEKLY		\$327.25	Kindergarten Studies Weekly	10/19/2016
16585	PAPER	Cleared	692	BEN TANK		\$100.00	Boys JV Basketball	01/25/2017
16586	PAPER	Cleared	2086	BRANDON SWEENEY		\$110.00	Boys Varsity Basketball	01/25/2017
16587	PAPER	Cleared	1879	BRIAN ALEXANDER		\$110.00	Boys Varsity Basketball	01/25/2017
16588	PAPER	Cleared	2219	DAVE LOVELY		\$110.00	Boys Varsity Basketball	01/25/2017
16589	PAPER	Cleared	2220	JOE FRAZIER		\$60.00	Boys Varisty Basketball	01/25/2017
16590	PAPER	Cleared	275	JOEL VENIA		\$60.00	Boys Varsity Basketball	01/25/2017
16591	PAPER	Cleared	1335	JOHN FORTI		\$120.00	Boys Varsity Basketball	01/25/2017
16592	PAPER	Cleared	473	RICHARD TANK		\$100.00	Boys JV Basketball	01/25/2017
16593	PAPER	Cleared	607	TOM MAILLOUX		\$120.00	Boys Varsity Basketball	01/25/2017
16594	PAPER	Cleared	2038	SANDUSKY SCHOOL DEBT FUN		\$542,138.14	Taxes	01/31/2017
16595	PAPER	Cleared	92	CAFETERIA FUND		\$43,873.29	Summer Food, 31d School Lunch, Sep Claim	01/31/2017
16596	PAPER	Cleared	138	DAN GUIBORD		\$60.00	Boys Jr. High Basketball	02/01/2017
16597	PAPER	Cleared	348	MARK RUGGLES		\$60.00	Boy Jr. High Basketball	02/01/2017
16598	PAPER	Cleared	692	BEN TANK		\$60.00	Boys Jr. High Basketball	02/06/2017
16599	PAPER	Cleared	1866	DOUGLAS KIRKPATRICK		\$60.00	Boys Jr. High Basketball	02/06/2017
16600	PAPER	VOID	162	DTE ENERGY		-voided-	DTE Payment- SES, Streetlight # 11796	02/07/2017
16601	PAPER	Cleared	353	MARLETTE OIL & GAS CO.		\$1,142.88	651.4 Diesel Fuel	02/07/2017
16602	PAPER	Cleared	388	MICHIGAN SCHOOL ENERGY CO		\$9,485.97	MISEC	02/07/2017
16603	PAPER	Cleared	162	DTE ENERGY		\$169.82	Bus Garage- Streetlight # 11796	02/07/2017
16604	PAPER	Cleared	161	DTE ENERGY-		\$51.42	SES Electric	02/07/2017
16605	PAPER	Cleared	2218	WEBER & OLCESE, P.L.C.		\$120.51	Cristie Alexander Garnishment	02/09/2017
16606	PAPER	Cleared	2211	ALEX FULLERTON		\$184.00	Varsity Wrestling	02/10/2017
16607	PAPER	Cleared	2228	CASEY CLARK		\$190.00	Varsity Wrestling	02/10/2017
16608	PAPER	Cleared	2227	PHILIP JENSEN		\$180.00	Varsity Wrestling	02/10/2017
16609	PAPER	VOID	727	RANDY KIDDER		-voided-	Varsity Wrestling	02/10/2017
16610	PAPER	Cleared	1035	KYLE CHITTICK		\$190.00	Varsity Wrestling	02/13/2017
16611	PAPER	Cleared	2229	E.A. GRAPHICS		\$1,355.00	Overall Total Sales For Wrestling Districts	02/13/2017
16612	PAPER	Cleared	284	JOHNNY MAC'S		\$70.00	Gatorade Cups	02/14/2017

SANDUSKY COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
16613	PAPER	Cleared	132	CURT LOWE		\$110.00	Girls Varsity Basketball	02/14/2017
16614	PAPER	Cleared	139	DARRIN FRITCH		\$50.00	Boys Varsity Basketball	02/14/2017
16615	PAPER	Cleared	139	DARRIN FRITCH		\$50.00	Boys Varsity Basketball	02/14/2017
16616	PAPER	Cleared	1540	FRANK MAR		\$110.00	Girls Varsity Basketball	02/14/2017
16617	PAPER	Cleared	1540	FRANK MAR		\$60.00	Boys Varsity Basketball	02/14/2017
16618	PAPER	Cleared	275	JOEL VENIA		\$60.00	Boys Varsity Basketball	02/14/2017
16619	PAPER	Cleared	1335	JOHN FORTI		\$60.00	Boys Varsity Basketball	02/14/2017
16620	PAPER	Cleared	302	KEN MARZKA		\$110.00	Girls Varsity Basketball	02/14/2017
16621	PAPER	Cleared	444	PETER HAGGADONE		\$110.00	Girls Varsity Basketball	02/14/2017
16622	PAPER	Cleared	444	PETER HAGGADONE		\$60.00	Boys Varsity Basketball	02/14/2017
16623	PAPER	Cleared	474	RICHARD LEE		\$60.00	Boys Varsity Basketball	02/14/2017
16624	PAPER	Cleared	1877	RITCHIE FEYS		\$110.00	Girls Varsity Basketball	02/14/2017
16625	PAPER	Cleared	607	TOM MAILLOUX		\$60.00	Boys Varsity Basketball	02/14/2017
16626	PAPER	Cleared	608	TOM NOWOTNY		\$50.00	Bays Varsity Basketball	02/14/2017
16627	PAPER	Cleared	608	TOM NOWOTNY		\$50.00	Boys Varsity Basketball	02/14/2017
16628	PAPER	Cleared	9	ACE HARDWARE OF SANDUSKY		\$268.76	Ace Hardware School Improvements	02/16/2017
16629	PAPER	Cleared	48	AT&T - LONG DISTANCE		\$14.83	AT&T Long Distance, AT&T Long Distance	02/16/2017
16630	PAPER	Cleared	1188	CDW GOVERNMENT, INC		\$2,192.79	MS Renewal	02/16/2017
16631	PAPER	Cleared	945	CINTAS CORP #724		\$132.30	Reference 72466-4786/5327/5863/6409	02/16/2017
16632	PAPER	Cleared	129	CROSWELL LEXINGTON SCHOO		\$1,458.00	IT Services	02/16/2017
16633	PAPER	Cleared	130	CULLIGAN		\$58.89	Bus Garage, Accot Of High School Office	02/16/2017
16634	PAPER	Cleared	145	DEBBIE HEBERLING		\$43.94	Resa Training- Meals & Mileage	02/16/2017
16635	PAPER	Cleared	150	DELTA COLLEGE		\$528.00	Winter Semester	02/16/2017
16636	PAPER	Cleared	155	DIMMER-WARREN ENTERPRISE		\$861.09	Bison Duraskin Bolt On Backboard Padding	02/16/2017
16637	PAPER	Cleared	1672	ELECTRIC MOTOR SERVICES		\$368.73	Trane OEM Replacement Motor	02/16/2017
16638	PAPER	Cleared	1300	GENESEE ISD		\$25.00	Reg Fee For The MS NGSX Unit 7 Storyline	02/16/2017
16639	PAPER	Cleared	1848	GOYETTE MECHANICAL		\$2,255.00	Bus Garage Boiler Repair, Room 606b No He	02/16/2017
16640	PAPER	Cleared	770	HUMAN RESOURCES UNLIMITE		\$1,190.00	Bill For Psychological Services	02/16/2017
16641	PAPER	Cleared	218	K.J. Haynor Sales, LLC		\$200.00	Service Contract For January	02/16/2017
16642	PAPER	Cleared	303	KEN'S SEWER SERVICE		\$205.00	Service Call & Labor On Main Drain Line For	02/16/2017
16643	PAPER	Cleared	1543	MATT MANHART		\$80.00	Piano Tuning	02/16/2017
16644	PAPER	Cleared	391	MICHIGAN TEMPERATURE SUP		\$93.23	Auto Drain	02/16/2017
16645	PAPER	Cleared	393	MIDCOM RADIO COMMUNICATI		\$509.95	New Radio For Bus	02/16/2017
16646	PAPER	Cleared	405	MORTIMER LUMBER		\$332.94	Statement 21	02/16/2017
16647	PAPER	Cleared	447	PHYLLIS CHAMBERS		\$9.56	RESA Conference Meals	02/16/2017
16648	PAPER	Cleared	1652	PORT HURON MUSIC CENTER		\$1,004.55	Band Accessories	02/16/2017
16649	PAPER	Cleared	2224	REFUSE EQUIPMENT SERVICES		\$705.00	Repair Compactor	02/16/2017
16650	PAPER	Cleared	477	RIDDELL/ALL AMERICAN		\$42.56	QR Tool & Speedflex Quick Release Hardwar	02/16/2017
16651	PAPER	Cleared	1844	SALOWITZ PROPANE INC.		\$2,435.67	Propane For Month Of January	02/16/2017
16652	PAPER	Cleared	503	SANILAC COUNTY BAND DIREC		\$75.00	SCBDA Annual Membership Dues	02/16/2017
16653	PAPER	Cleared	507	SANILAC GLASS COMPANY		\$188.00	Bus Windshield Chip Repair, Replacement Of	02/16/2017
16654	PAPER	Cleared	508	SANILAC I.S.D.		\$137.91	1/4 Of Semco Energy Billing Nov-Dec	02/16/2017

SANDUSKY COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
16655	PAPER	Cleared	2206	SOUTHEASTERN PERFORMANC		\$80.00	Ostinato Dress	02/16/2017
16656	PAPER	Cleared	789	STEVE CARLSON		\$497.17	Used Geometry Books For New Students, Co	02/16/2017
16657	PAPER	Cleared	577	TERMINAL SUPPLY COMPANY		\$583.99	Miscellaneous, Conspicuity Tape, Electrical M	02/16/2017
16658	PAPER	Cleared	590	THRUN LAW FIRM, P.C.		\$196.00	Professional Services	02/16/2017
16659	PAPER	Cleared	596	THUMB OFFICE SUPPLY INC		\$69.10	Office Supplies, Nameplates & Holders, Offic	02/16/2017
16660	PAPER	Cleared	586	TRIBUNE-RECORDER		\$79.00	Wanted/Help Ads	02/16/2017
16661	PAPER	Cleared	619	TUSCOLA INTERMEDIATE SCHO		\$4,166.93	Annual Fiber Maintenance/ Annual Server Ho	02/16/2017
16662	PAPER	Cleared	625	UNITY SCHOOL BUS PARTS		\$295.31	Cust #- SANDUSK	02/16/2017
16663	PAPER	Cleared	631	VAN ALSTINE TRUCK EQUIPME		\$102.11	Auto Slack & Pin	02/16/2017
16664	PAPER	Cleared	699	VIEW NEWSPAPER		\$88.69	Custodian/Maintenance	02/16/2017
16665	PAPER	Cleared	645	WIELAND SALES INCORPORATE		\$917.79	Repair Parts	02/16/2017
16666	PAPER	Cleared	2225	XTREME SHREDS		\$90.00	Collection Of Shredded Documents	02/16/2017
16667	PAPER	Cleared	653	YAGER AUTO PARTS COMPANY		\$171.03	Bus Garage Misc. Vehicle Repair Parts	02/16/2017
16668	PAPER	Cleared	2232	CONNOR THOMAS		\$110.00	Girls Varsity Basketball	02/21/2017
16669	PAPER	Cleared	1335	JOHN FORTI		\$60.00	Girls Varsity Basketball	02/21/2017
16670	PAPER	Cleared	1999	NATE ROSE		\$60.00	Boys Jr High Basketball	02/21/2017
16671	PAPER	Cleared	473	RICHARD TANK		\$60.00	Boys Jr High Basketball	02/21/2017
16672	PAPER	Cleared	607	TOM MAILLOUX		\$60.00	Girls Varsity Basketball	02/21/2017
16673	PAPER	Cleared	608	TOM NOWOTNY		\$50.00	Girls Varsity Basketball	02/21/2017
16674	PAPER	Cleared	2218	WEBER & OLCESE, P.L.C.		\$98.69	Cristie Alexander Garnishment	02/23/2017
16675	PAPER	Cleared	1316	AT&T		\$627.92	Phone Bill	02/22/2017
16676	PAPER	Cleared	1066	CROWN PARTY RENTAL		\$795.00	Chairs For Graduation	02/22/2017
16677	PAPER	Cleared	2038	SANDUSKY SCHOOL DEBT FUN		\$203,887.65	Taxes	02/24/2017
16678	PAPER	Cleared	916	MEA Financial Services		\$13,466.10	Employee Contribution, Employee Contributio	02/24/2017
16679	PAPER	Cleared	208	GINNY BISSETT		\$24.44	Gloves & Cups	02/27/2017
16680	PAPER	Cleared	2236	KENDRA MESSING		\$6.10	REIMBURSEMENT	02/27/2017
16681	PAPER	Cleared	132	CURT LOWE		\$63.00	Girls Varsity Basketball	02/27/2017
16682	PAPER	Cleared	1866	DOUGLAS KIRKPATRICK		\$60.00	Boys Jr High Basketball	02/27/2017
16683	PAPER	Cleared	2237	JOSEPH RICARD		\$72.60	Girls Varsity Basketball	02/27/2017
16684	PAPER	Cleared	302	KEN MARZKA		\$69.40	Girls Varsity Basketball	02/27/2017
16685	PAPER	Cleared	608	TOM NOWOTNY		\$60.00	Boys Jr High Basketball	02/27/2017
16686	PAPER	Cleared	1725	DENNIS KRAFT		\$72.60	Girls Varisty Basketball	03/01/2017
16687	PAPER	VOID	2238	HOLLY FOSTER		-voided-	Girls Varsity Basketball	03/01/2017
16688	PAPER	Cleared	253	JEFFREY A. KOSAL		\$63.00	Girls Varsity Basketball	03/01/2017
16689	PAPER	Cleared	2237	JOSEPH RICARD		\$72.60	Girls Varsity Basketball	03/01/2017
16690	PAPER	Cleared	1981	MARK JARLOCK		\$72.60	Girls Varsity Basketball	03/01/2017
16691	PAPER	Cleared	1143	NOAH TRIMMER		\$72.60	Girls Varisty Basketball	03/01/2017
16692	PAPER	Cleared	2239	AUSTIN BURTON		\$60.00	Boys Varsity Basketball	03/01/2017
16693	PAPER	Cleared	1879	BRIAN ALEXANDER		\$110.00	Boys Varsity Basketball	03/01/2017
16694	PAPER	Cleared	142	DAVE MESSING		\$50.00	Boys Varsity Basketball	03/01/2017
16695	PAPER	Cleared	757	RICHARD HAGA		\$60.00	Boys Varsity Basketball	03/01/2017
16696	PAPER	Cleared	162	DTE ENERGY		\$163.71	DTE	03/03/2017

SANDUSKY COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
16697	PAPER	Cleared	353	MARLETTE OIL & GAS CO.		\$1,898.00	Diesel	03/03/2017
16698	PAPER	Cleared	1882	MIKE DELPIERE		\$66.60	Girls Varsity Basketball	03/03/2017
16699	PAPER	Cleared	1536	NATHAN HAAG		\$64.60	Girls Varsity Basketball	03/03/2017
16700	PAPER	Cleared	607	TOM MAILLOUX		\$66.20	Girls Varsity Basketball	03/03/2017
16701	PAPER	Cleared	2236	KENDRA MESSING		\$6.10	Postage For Certified Mail	03/07/2017
16702	PAPER	Cleared	2218	WEBER & OLCESE, P.L.C.		\$98.69	Cristie Alexander Garnishment	03/09/2017
16703	PAPER	Cleared	2236	KENDRA MESSING		\$3.84	Postage For Certified Mail	03/13/2017
16704	PAPER	Cleared	14	ADAM LULIS		\$187.95	GSRP & Feedback	03/15/2017
16705	PAPER	Cleared	17	AIRGAS GREAT LAKES		\$40.90	Cylinder Rental	03/15/2017
16706	PAPER	Cleared	2240	CENTER FOR EDUCATION & EM		\$253.95	Safety	03/15/2017
16707	PAPER	Cleared	129	CROSWELL LEXINGTON SCHOO		\$1,458.00	Technology Support	03/15/2017
16708	PAPER	Cleared	1496	CUTLER'S SUPPLY INC.		\$898.45	Bleach, Paper Liner & Hand Sanitizer, Suppli	03/15/2017
16709	PAPER	Cleared	148	DELL FINANCIAL SERVICES		\$6,193.69	Dell Latitude, Dell Latitude & Port Replicator	03/15/2017
16710	PAPER	Cleared	1786	ELITE OVERHEAD DOORS		\$357.00	Remotes	03/15/2017
16711	PAPER	Cleared	1848	GOYETTE MECHANICAL		\$3,606.00	Science & Frozen Coil Repair, Fixed Boiler, Fi	03/15/2017
16712	PAPER	Cleared	212	GRAFF CHEV BUICK OLDS INC		\$352.77	Replaced Shift Cable, Key	03/15/2017
16713	PAPER	Cleared	2089	HEATHER MAES		\$12.24	Food Prep Goals For Lucy Thompson	03/15/2017
16714	PAPER	Cleared	1948	MASB-BUSINESS OFFICE		\$3,594.16	Superintendent Eval, Sup Search Fee- 1st Ha	03/15/2017
16715	PAPER	Cleared	388	MICHIGAN SCHOOL ENERGY CO		\$8,783.24	MISEC Electric Choice Program	03/15/2017
16716	PAPER	Cleared	2069	PUBLIC FINANCIAL MANAGEME		\$1,000.00	Professional Fees	03/15/2017
16717	PAPER	Cleared	494	SANDUSKY TIRE COMPANY		\$673.88	Tires For Maintenance Trucks	03/15/2017
16718	PAPER	Cleared	511	SANILAC TRANSPORTATION CO		\$44.00	High School To Quiz Bowl At CPS	03/15/2017
16719	PAPER	Cleared	2033	SCHOOL FIX		\$259.04	Misc Hardware & Tools	03/15/2017
16720	PAPER	Cleared	549	ST CLAIR COUNTY		\$7,978.00	Dual Enrollment	03/15/2017
16721	PAPER	Cleared	2070	TENURGY		\$56.58	Sales Tax Adjustment	03/15/2017
16722	PAPER	Cleared	596	THUMB OFFICE SUPPLY INC		\$132.32	Paper & Binders, Board Binders	03/15/2017
16723	PAPER	Cleared	2076	THUMB TOWING SERVICE, LLC		\$50.00	Towing	03/15/2017
16724	PAPER	Cleared	616	TRUST & AGENCY		\$465.00	Chaperone Reimbursement	03/15/2017
16725	PAPER	Cleared	653	YAGER AUTO PARTS COMPANY		\$244.00	Batteries	03/15/2017
16726	PAPER	Cleared	962	GEORGE LASECKI		\$200.00	Score Clock & Announcing For Bball Games	03/15/2017
16727	PAPER	Cleared	2244	MICHIGAN SCIENCE TEACHERS		\$160.00	Annual Conf. Mark Sheler	03/16/2017
16728	PAPER	Cleared	9	ACE HARDWARE OF SANDUSKY		\$631.85	Supplies	03/17/2017
16729	PAPER	Cleared	17	AIRGAS GREAT LAKES		\$41.88	Welding	03/17/2017
16730	PAPER	VOID	18	AL DEMOTT		-voided-	Phone Expenses	03/17/2017
16731	PAPER	Cleared	1316	AT&T		\$624.18	Phone	03/17/2017
16732	PAPER	Cleared	48	AT&T - LONG DISTANCE		\$14.15	Long Distance, Long Distance	03/17/2017
16733	PAPER	Cleared	92	CAFETERIA FUND		\$63,178.39	Write Off Of HS Food Accounts, December CI	03/17/2017
16734	PAPER	Cleared	945	CINTAS CORP #724		\$115.08	Bus Garage Uniforms	03/17/2017
16735	PAPER	Cleared	129	CROSWELL LEXINGTON SCHOO		\$1,458.00	Tech Support	03/17/2017
16736	PAPER	Cleared	130	CULLIGAN		\$14.50	Water	03/17/2017
16737	PAPER	Cleared	2246	Decker Inc.		\$174.42	Supplies	03/17/2017
16738	PAPER	Cleared	2016	FAMILY FARM & HOME		\$101.22	Supplies	03/17/2017

SANDUSKY COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
16739	PAPER	Cleared	1898	HERITAGE-CRYSTAL CLEAN, LL		\$194.00	Crystal Clean	03/17/2017
16740	PAPER	Cleared	290	JPMORGAN CHASE BANK, N.A.		\$118,764.41	Loan #900040507	03/17/2017
16741	PAPER	Cleared	218	K.J. Haynor Sales, LLC		\$200.00	Service Contract For Feb	03/17/2017
16742	PAPER	Cleared	323	LEARNING A-Z		\$949.50	Title 1 Elem Teaching Supplies	03/17/2017
16743	PAPER	Cleared	353	MARLETTE OIL & GAS CO.		\$2,177.31	Diesel	03/17/2017
16744	PAPER	Cleared	378	MI SCHOOL BUSINESS OFFICIAL		\$509.00	MSBO Conference, MSBO Conference & Re	03/17/2017
16745	PAPER	Cleared	393	MIDCOM RADIO COMMUNICATI		\$39.95	Kenwood Battery	03/17/2017
16746	PAPER	Cleared	397	MIEM		\$180.00	REP CONFERENCE, REP CONFERENCE	03/17/2017
16747	PAPER	Cleared	405	MORTIMER LUMBER		\$337.31	Feb Supplies	03/17/2017
16748	PAPER	Cleared	407	MPAAA		\$770.00	2017 MPAAA Spring Conference Registration	03/17/2017
16749	PAPER	Cleared	1854	O'REILLY AUTOMOTIVE, INC.		\$73.93	SUPPLIES	03/17/2017
16750	PAPER	Cleared	1844	SALOWITZ PROPANE INC.		\$4,027.09	Propane	03/17/2017
16751	PAPER	VOID	508	SANILAC I.S.D.		-voided-	1/4 Of Semco, 2017 Winter Snow Removal/s	03/17/2017
16752	PAPER	Cleared	2247	WIELAND TRUCKS		\$311.31	Supplies	03/17/2017
16753	PAPER	Cleared	651	WOLVERINE SALES & SERVICE I		\$692.20	Headlight Upgrade	03/17/2017
16754	PAPER	Cleared	653	YAGER AUTO PARTS COMPANY		\$37.17	Shop Supplies	03/17/2017
16755	PAPER	Cleared	376	MHSAA		\$5,381.18	2017 Tournaments 2/27, 3/1, 3/3	03/17/2017
16756	PAPER	Cleared	2218	WEBER & OLCESE, P.L.C.		\$98.69	Cristie Alexander Garnishment	03/23/2017
16757	PAPER	Cleared	916	MEA Financial Services		\$13,516.10	Employee Contributions, Employee Contributi	03/23/2017
16758	PAPER	Cleared	18	AL DEMOTT		\$300.00	\$300 Payment For January For Phone Expen	03/23/2017
16759	PAPER	Cleared	269	JIM GRAHM		\$55.00	Girls Varsity Soccer	03/23/2017
16760	PAPER	Cleared	970	LUKE REYNOLDS		\$55.00	Girls Varsity Soccer	03/23/2017
16761	PAPER	VOID	1600	RELIANCE STANDARD LIFE INS		-voided-	Refund Of Overpmt Policy LTD 648190 D. Ma	03/24/2017
16762	PAPER	Cleared	2248	EDC EDUCATIONAL SERVICES		\$438.00	Literacy For A Lifetime	03/24/2017
16763	PAPER	Cleared	115	CITY OF SANDUSKY		\$5,519.16	Sandusky Elementary School Utility Bill, Mapl	03/27/2017
16764	PAPER	Cleared	1496	CUTLER'S SUPPLY INC.		\$888.70	Bus Garage Supplies, Bus Garage Supplies,	03/27/2017
16765	PAPER	Cleared	162	DTE ENERGY		\$166.41	Bus Garage	03/27/2017
16766	PAPER	Cleared	303	KEN'S SEWER SERVICE		\$235.00	Service Call & Labor	03/27/2017
16767	PAPER	Cleared	353	MARLETTE OIL & GAS CO.		\$2,191.09	31822 & 31823	03/27/2017
16768	PAPER	Cleared	2038	SANDUSKY SCHOOL DEBT FUN		\$315,440.37	Debt Funds	03/27/2017
16769	PAPER	Cleared	2249	BIGTEAMS LLC/SCHEDULE STA		\$495.00	1 Year Schedule Program Fee	03/27/2017
16770	PAPER	Cleared	198	FRED MROCZEK		\$95.00	Girls Varsity Softball	03/27/2017
16771	PAPER	Cleared	955	JOHN MENDOZA		\$100.00	Boys Varsity Baseball	03/27/2017
16772	PAPER	Cleared	420	NEFF COMPANY		\$172.17	Award Pins For Athletics	03/27/2017
16773	PAPER	Cleared	508	SANILAC I.S.D.		\$588.28	Snow Removal & 1/4 Of Semco Bill	03/27/2017
16774	PAPER	Cleared	607	TOM MAILLOUX		\$95.00	Girls Varsity Softball	03/27/2017
16775	PAPER	Cleared	608	TOM NOWOTNY		\$100.00	Boys Varsity Baseball	03/27/2017
16776	PAPER	Cleared	2252	HENRY L. KNIER, JR (P46393)		\$53.03	GARNISHMENT	04/04/2017
16777	PAPER	Cleared	2218	WEBER & OLCESE, P.L.C.		\$98.69	Cristie Alexander Garnishment	04/04/2017
16778	PAPER	Cleared	955	JOHN MENDOZA		\$90.00	Boys Junior Varsity Baseball	04/11/2017
16779	PAPER	Cleared	2253	RYAN KALBFLEISCH		\$85.00	Girls Junior Varsity Softball	04/11/2017
16780	PAPER	Cleared	608	TOM NOWOTNY		\$90.00	Boys Junior Varsity Baseball	04/11/2017

SANDUSKY COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
16781	PAPER	Cleared	960	WILLIAM BURNS		\$85.00	Girls Junior Varsity Softball	04/11/2017
16782	PAPER	Cleared	569	SUZY WEDGE		\$93.57	Title One After School Tutoring	04/12/2017
16783	PAPER	Cleared	1406	DAN NICHOL		\$100.00	Boys Varsity Baseball	04/13/2017
16784	PAPER	Cleared	2255	JOHN HOLDBURG		\$95.00	Girls Varsity Softball	04/13/2017
16785	PAPER	Cleared	2254	STEVE DUESELLER		\$95.00	Girls Varsity Softball	04/13/2017
16786	PAPER	Cleared	2103	STEVE JOHNSON		\$100.00	Boys Varsity Baseball	04/13/2017
16787	PAPER	Cleared	86	BROWN CITY COMMUNITY SCH		\$140.00	Track Meets	04/17/2017
16788	PAPER	Cleared	155	DIMMER-WARREN ENTERPRISE		\$648.77	Athletics	04/17/2017
16789	PAPER	Cleared	1902	JAMES EVANS		\$100.00	Boys Varsity Baseball	04/17/2017
16790	PAPER	Cleared	352	MARLETTE COMMUNITY SCHOO		\$125.00	Track Meet	04/17/2017
16791	PAPER	Cleared	1750	MILLINGTON HIGH SCHOOL		\$340.00	Softball & Baseball Meets	04/17/2017
16792	PAPER	Cleared	420	NEFF COMPANY		\$400.56	Athletic Awards	04/17/2017
16793	PAPER	Cleared	481	RON CHURCHILL		\$100.00	Boys Varsity Baseball	04/17/2017
16794	PAPER	Cleared	1903	THOMAS RIDAS		\$95.00	Girls Varsity Softball	04/17/2017
16795	PAPER	Cleared	647	WILLIAM WHEAT		\$95.00	Girls Varsity Softball	04/17/2017
16796	PAPER	Cleared	228	HERFF JONES		\$314.95	Medals, Scholarships, Ribbons	04/17/2017
16797	PAPER	Cleared	92	CAFETERIA FUND		\$38,280.59	Feb Claim, March 2017 State Aid	04/18/2017
16798	PAPER	Cleared	92	CAFETERIA FUND		\$1,355.13	GSRP Meals	04/18/2017
16799	PAPER	Cleared	2252	HENRY L. KNIER, JR (P46393)		\$53.03	GARNISHMENT	04/20/2017
16800	PAPER	Cleared	2218	WEBER & OLCESE, P.L.C.		\$98.69	Cristie Alexander Garnishment	04/20/2017
16801	PAPER	Cleared	9	ACE HARDWARE OF SANDUSKY		\$155.93	Month Of March Invoices	04/19/2017
16802	PAPER	Cleared	17	AIRGAS GREAT LAKES		\$44.76	Cust No. 1418010	04/19/2017
16803	PAPER	Cleared	2092	ALEXIS MAHAFFY		\$207.75	Reimburse For Items Purchased	04/19/2017
16804	PAPER	Cleared	26	ALLEN SUPPLY		\$232.00	Door	04/19/2017
16805	PAPER	Cleared	44	ARNOLD SALES		\$157.50	Bearing Block, Drive Belt	04/19/2017
16806	PAPER	Cleared	1205	AT & T		\$631.27	Phone	04/19/2017
16807	PAPER	Cleared	48	AT&T - LONG DISTANCE		\$20.28	Long Distance, Long Distance	04/19/2017
16808	PAPER	Cleared	82	BRIAN JONES		\$35.70	Homeless Review Workshop	04/19/2017
16809	PAPER	Cleared	767	CARO RENTAL		\$180.00	Walk Behind Lawn Sweeper Rental	04/19/2017
16810	PAPER	Cleared	945	CINTAS CORP #724		\$303.35	Month Of March Invoices	04/19/2017
16811	PAPER	Cleared	129	CROSWELL LEXINGTON SCHOO		\$1,458.00	Tech Support	04/19/2017
16812	PAPER	Cleared	145	DEBBIE HEBERLING		\$11.98	Conference Meal Expense	04/19/2017
16813	PAPER	Cleared	162	DTE ENERGY		\$333.29	Bus Garage	04/19/2017
16814	PAPER	Cleared	2016	FAMILY FARM & HOME		\$79.98	Live Trap	04/19/2017
16815	PAPER	Cleared	1848	GOYETTE MECHANICAL		\$882.00	Repairs	04/19/2017
16816	PAPER	Cleared	1701	GRAFF FINANCIAL LLC		\$161.02	Belt	04/19/2017
16817	PAPER	Cleared	1417	HOLLAND BUS COMPANY		\$400.00	Training Seminar At FSU	04/19/2017
16818	PAPER	Cleared	234	HOUGHTON MIFFLIN COMPANY		\$8,022.30	Books	04/19/2017
16819	PAPER	Cleared	770	HUMAN RESOURCES UNLIMITE		\$1,290.00	Psych Services For February	04/19/2017
16820	PAPER	Cleared	685	JAIME NICOL		\$523.00	MACUL Conference	04/19/2017
16821	PAPER	Cleared	670	JOSTENS		\$405.64	Diplomas	04/19/2017
16822	PAPER	Cleared	218	K.J. Haynor Sales, LLC		\$200.00	March Contract	04/19/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
16823	PAPER	Cleared	303	KEN'S SEWER SERVICE		\$410.00	Work Performed At High School, Work Perfor	04/19/2017
16824	PAPER	Cleared	2236	KENDRA MESSING		\$113.89	MLEG Conference	04/19/2017
16825	PAPER	Cleared	306	KEVIN VOGEL		\$201.42	Classroom Supplies	04/19/2017
16826	PAPER	Cleared	1211	KRISTINE CLARK		\$36.51	MACUL Conference	04/19/2017
16827	PAPER	Cleared	312	KRISTY ROSKEY		\$35.90	Professional Development	04/19/2017
16828	PAPER	Cleared	329	LISSA McCORMICK		\$217.74	Spelling Program, Classroom Supplies & Res	04/19/2017
16829	PAPER	Cleared	350	MARK SHELER		\$198.14	Conference	04/19/2017
16830	PAPER	Cleared	353	MARLETTE OIL & GAS CO.		\$1,630.98	Diesel	04/19/2017
16831	PAPER	Cleared	357	MARY LOU RUGGLES		\$116.64	Conference	04/19/2017
16832	PAPER	Cleared	388	MICHIGAN SCHOOL ENERGY CO		\$8,804.18	Feb-2017	04/19/2017
16833	PAPER	Cleared	1572	MOORE TOWNSHIP		\$422.96	Parcel # 76-200-900-000-001-00	04/19/2017
16834	PAPER	Cleared	405	MORTIMER LUMBER		\$251.06	March Invoices	04/19/2017
16835	PAPER	Cleared	1788	NICHOLS PAPER & SUPPLY, CO.		\$691.58	Custodian Supplies, Custodian Supplies	04/19/2017
16836	PAPER	Cleared	2122	NORTHEAST MI COMMUNITY SE		\$1,933.00	Refund Check For Overpaid Rent	04/19/2017
16837	PAPER	Cleared	696	OPTIMAL SOLUTIONS INC.		\$4,068.00	School Finance Subscription	04/19/2017
16838	PAPER	Cleared	1240	PIONEER ATHLETICS		\$1,611.45	Athletic Supplies	04/19/2017
16839	PAPER	Cleared	1638	PREMIER BUSINESS PRODUCTS		\$4,086.50	Office Supplies, Staples	04/19/2017
16840	PAPER	Cleared	486	ROWLEYS WHOLESALE		\$547.74	Auto Supplies	04/19/2017
16841	PAPER	Cleared	1844	SALOWITZ PROPANE INC.		\$3,837.96	Propane For March	04/19/2017
16842	PAPER	Cleared	511	SANILAC TRANSPORTATION CO		\$44.00	Quiz Bowl	04/19/2017
16843	PAPER	Cleared	522	SCHOOL SPECIALTY INCORPOR		\$484.23	Office Supplies	04/19/2017
16844	PAPER	Cleared	889	SECRET, WARDLE, LYNCH, HA		\$56.23	Professional Services	04/19/2017
16845	PAPER	Cleared	530	SEG WORKERS COMPENSATIO		\$1,595.00	16-17 4th Qtr	04/19/2017
16846	PAPER	Cleared	531	SELF SERVICE LUMBER COMPA		\$15.11	Tools	04/19/2017
16847	PAPER	Cleared	550	ST. CLAIR REGIONAL EDUCATIO		\$3,568.18	4th Qtr Skyward Fee	04/19/2017
16848	PAPER	Cleared	577	TERMINAL SUPPLY COMPANY		\$618.10	Supplies, 91333-00	04/19/2017
16849	PAPER	Cleared	590	THRUN LAW FIRM, P.C.		\$49.00	March 2017	04/19/2017
16850	PAPER	Cleared	592	THUMB EDUCATIONAL		\$654.50	Services	04/19/2017
16851	PAPER	Cleared	596	THUMB OFFICE SUPPLY INC		\$28.81	Office Supplies	04/19/2017
16852	PAPER	Cleared	612	TRACTOR SUPPLY COMPANY		\$29.92	Goods And Services	04/19/2017
16853	PAPER	Cleared	963	TRI COUNTY EQUIPMENT		\$318.73	Attachment For Trimmer, Blade	04/19/2017
16854	PAPER	Cleared	586	TRIBUNE-RECORDER		\$196.50	Newspaper	04/19/2017
16855	PAPER	Cleared	625	UNITY SCHOOL BUS PARTS		\$844.19	Repair Parts, Repair Parts, Repair Parts, Rep	04/19/2017
16856	PAPER	Cleared	631	VAN ALSTINE TRUCK EQUIPME		\$28.16	Repair Parts	04/19/2017
16857	PAPER	Cleared	699	VIEW NEWSPAPER		\$348.50	Kindergarten Expo	04/19/2017
16858	PAPER	Cleared	2247	WIELAND TRUCKS		\$1,447.87	Repair Parts	04/19/2017
16859	PAPER	Cleared	2225	XTREME SHREDS		\$135.00	Documents For Shredding, Documents For S	04/19/2017
16860	PAPER	Cleared	653	YAGER AUTO PARTS COMPANY		\$748.71	March Invoices	04/19/2017
16861	PAPER	Cleared	916	MEA Financial Services		\$13,916.10	Employee Contributions, Employee Contributi	04/20/2017
16862	PAPER	Cleared	1848	GOYETTE MECHANICAL		\$4,535.00	SES Room 606B Unit Heater Repair, MV Rob	04/20/2017
16863	PAPER	Cleared	360	MASSP		\$3,000.00	5D Retraining 2017-2018 SY	04/20/2017
16864	PAPER	Cleared	2258	NEW HAVEN COMMUNITY BOOS		\$200.00	Softball Tournament	04/19/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
16865	PAPER	Cleared	2038	SANDUSKY SCHOOL DEBT FUN		\$76,391.72	Taxes And Due To GF	04/20/2017
16866	PAPER	Cleared	977	COLLEGE ENTRANCE EXAMINA		\$1,305.00	TESTS	04/21/2017
16867	PAPER	Cleared	198	FRED MROCZEK		\$95.00	Girls Varsity Softball	04/21/2017
16868	PAPER	Cleared	1112	RON HODGINS		\$100.00	Boys Varsity Baseball	04/21/2017
16869	PAPER	VOID	607	TOM MAILLOUX		-voided-	Girls Varsity Softball	04/21/2017
16870	PAPER	Cleared	2260	TONY MONCRIEF		\$100.00	Boys Varsity Baseball	04/21/2017
16871	PAPER	Cleared	2253	RYAN KALBFLEISCH		\$95.00	Girls Varsity Softball	04/24/2017
16872	PAPER	Cleared	137	DAN DEAN		\$100.00	Boys/Girls Varsity Track	04/25/2017
16873	PAPER	Cleared	2038	SANDUSKY SCHOOL DEBT FUN		\$136,019.37	Taxes And Due To/from	04/26/2017
16874	PAPER	Cleared	2049	TIM HENDRA		\$1,500.00	Robotics Coach	04/26/2017
16875	PAPER	Cleared	612	TRACTOR SUPPLY COMPANY		\$22.56	For Work Done On Sprayer	04/27/2017
16876	PAPER	VOID	441	PECK COMMUNITY SCHOOLS		-voided-	Track	04/27/2017
16877	PAPER	Cleared	632	VASSAR PUBLIC SCHOOLS		\$130.00	Track	04/27/2017
16878	PAPER	VOID	2086	BRANDON SWEENEY		-voided-	Boys Junior Varsity Baseball	04/27/2017
16879	PAPER	VOID	2086	BRANDON SWEENEY		-voided-	Boys Junior Varsity Baseball	04/27/2017
16880	PAPER	VOID	1406	DAN NICHOL		-voided-	Girls Junior Varsity Softball	04/27/2017
16881	PAPER	VOID	157	DONALD HARNDEN		-voided-	Boys Junior Varsity Baseball	04/27/2017
16882	PAPER	VOID	2253	RYAN KALBFLEISCH		-voided-	Boys Junior Varsity Baseball	04/27/2017
16883	PAPER	Cleared	960	WILLIAM BURNS		\$85.00	Girls Junior Varsity Softball	04/27/2017
16884	PAPER	Cleared	2086	BRANDON SWEENEY		\$90.00	Boys Junior Varsity Baseball	04/27/2017
16885	PAPER	Cleared	1406	DAN NICHOL		\$90.00	Boys Junior Varsity Baseball	04/27/2017
16886	PAPER	Cleared	1406	DAN NICHOL		\$85.00	Girls Junior Varsity Softball	04/27/2017
16887	PAPER	VOID	434	PAUL BINDER		-voided-	Girls Junior Varsity Softball	04/27/2017
16888	PAPER	Cleared	2252	HENRY L. KNIER, JR (P46393)		\$53.03	GARNISHMENT	05/04/2017
16889	PAPER	Cleared	2218	WEBER & OLCESE, P.L.C.		\$98.69	Cristie Alexander Garnishment	05/04/2017
16890	PAPER	Cleared	1786	ELITE OVERHEAD DOORS		\$120.00	Repairs At Bus Garage	05/06/2017
16891	PAPER	Cleared	137	DAN DEAN		\$100.00	Jr. High Track	05/08/2017
16892	PAPER	Cleared	1406	DAN NICHOL		\$100.00	Boys Varsity Baseball	05/08/2017
16893	PAPER	Cleared	1902	JAMES EVANS		\$95.00	Girls Varsity Softball	05/08/2017
16894	PAPER	Cleared	1912	MICHELE BLAKE		\$300.00	Jr. High Track	05/08/2017
16895	PAPER	Cleared	481	RON CHURCHILL		\$95.00	Girls Varsity Softball	05/08/2017
16896	PAPER	Cleared	960	WILLIAM BURNS		\$100.00	Boys Varsity Baseball	05/08/2017
16897	PAPER	Cleared	57	BAD AXE HIGH SCHOOL		\$140.00	Track	05/09/2017
16898	PAPER	Cleared	1911	VALLEY LUTHERN HIGH SCHOO		\$150.00	Baseball	05/09/2017
16899	PAPER	Cleared	1911	VALLEY LUTHERN HIGH SCHOO		\$150.00	Softball	05/09/2017
16900	PAPER	Cleared	2092	ALEXIS MAHAFFY		\$124.57	GSRP Classroom Supplies, Life Cycle Of A B	05/11/2017
16901	PAPER	Cleared	2156	ALI KRANZ		\$149.90	Registration For Mindfulness Conference, Co	05/11/2017
16902	PAPER	Cleared	162	DTE ENERGY		\$32.07	403 Davis	05/11/2017
16903	PAPER	Cleared	208	GINNY BISSETT		\$9.97	Refreshments For Parent Title I Meeting	05/11/2017
16904	PAPER	Cleared	2238	HOLLY FOSTER		\$71.40	New Check For Reimbursement	05/11/2017
16905	PAPER	Cleared	353	MARLETTE OIL & GAS CO.		\$2,327.92	Fuel, Fuel	05/11/2017
16906	PAPER	Cleared	2267	MICHIGAN ASSOCIATION OF SE		\$319.00	Registration For EdCon 2017	05/11/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
16907	PAPER	Cleared	388	MICHIGAN SCHOOL ENERGY CO		\$7,887.82	MISEC Electric Choice Program	05/11/2017
16908	PAPER	Cleared	531	SELF SERVICE LUMBER COMPA		\$72.74	42936338/42956975/2906823	05/11/2017
16909	PAPER	Cleared	2266	STRINGER EXCAVATING, LLC		\$880.00	Volleyball Court	05/11/2017
16910	PAPER	Cleared	596	THUMB OFFICE SUPPLY INC		\$55.62	Paper For Kindergarten Kickoff	05/11/2017
16911	PAPER	Cleared	2269	BARRY ZINGER		\$100.00	Boys Varsity Baseball	05/11/2017
16912	PAPER	Cleared	157	DONALD HARNDEN		\$85.00	Girls Junior Varsity Softball	05/11/2017
16913	PAPER	Cleared	2270	FRANKLIN MCKENZIE		\$90.00	Boys Junior Varsity Baseball	05/11/2017
16914	PAPER	Cleared	2268	GARY LIBKA		\$100.00	Boys Varsity Baseball	05/11/2017
16915	PAPER	Cleared	2271	JEROD HILL		\$90.00	Boys Junior Varsity Baseball	05/11/2017
16916	PAPER	Cleared	1903	THOMAS RIDAS		\$95.00	Girls Varsity Softball	05/11/2017
16917	PAPER	Cleared	960	WILLIAM BURNS		\$85.00	Girls Junior Varsity Softball	05/11/2017
16918	PAPER	Cleared	647	WILLIAM WHEAT		\$95.00	Girls Varsity Softball	05/11/2017
16919	PAPER	Cleared	596	THUMB OFFICE SUPPLY INC		\$45.96	Paper For Graduation Programs	05/18/2017
16920	PAPER	Cleared	157	DONALD HARNDEN		\$60.00	Boys Varsity Baseball	05/18/2017
16921	PAPER	Cleared	1335	JOHN FORTI		\$90.00	Boys JV Baseball	05/18/2017
16922	PAPER	Cleared	955	JOHN MENDOZA		\$60.00	Girls Varsity Softball	05/18/2017
16923	PAPER	Cleared	1924	KEVIN BOLLER		\$90.00	Boys JV Baseball	05/18/2017
16924	PAPER	Cleared	2253	RYAN KALBFLEISCH		\$60.00	Boys Varsity Baseball	05/18/2017
16925	PAPER	Cleared	608	TOM NOWOTNY		\$60.00	Girls Varsity Softball	05/18/2017
16926	PAPER	Cleared	2038	SANDUSKY SCHOOL DEBT FUN		\$73,475.63	2016 Delq. Tax	05/19/2017
16927	PAPER	Cleared	2283	PATTY DIEBEL		\$220.00	PAY PERIOD 4/29 TO 5/12	05/22/2017
16928	PAPER	Cleared	2252	HENRY L. KNIER, JR (P46393)		\$53.03	GARNISHMENT	05/22/2017
16929	PAPER	Cleared	2218	WEBER & OLCESE, P.L.C.		\$98.69	Cristie Alexander Garnishment	05/22/2017
16930	PAPER	Cleared	916	MEA Financial Services		\$14,216.10	Emplyoee Contribution, Employee Contributi	05/23/2017
16931	PAPER	Cleared	738	STATE OF MI		\$75.00	M. Wilson Braille Class 6-2-17	05/23/2017
16932	PAPER	Cleared	3	A JOHNSON PORTABLE TOILET		\$240.00	Portable Toilet Rental For April 2017	05/24/2017
16933	PAPER	Cleared	9	ACE HARDWARE OF SANDUSKY		\$220.82	April Statement	05/24/2017
16934	PAPER	Cleared	17	AIRGAS GREAT LAKES		\$43.80	1418010	05/24/2017
16935	PAPER	Cleared	39	AP EXAM		\$243.00	AP Exams	05/24/2017
16936	PAPER	Cleared	1205	AT & T		\$630.45	Phone	05/24/2017
16937	PAPER	Cleared	48	AT&T - LONG DISTANCE		\$21.87	Phone, Phone	05/24/2017
16938	PAPER	Cleared	92	CAFETERIA FUND		\$85,506.81	Jan & Feb State Aid 31d, Oct & Nov Food Cla	05/24/2017
16939	PAPER	Cleared	945	CINTAS CORP #724		\$324.28	724671794-724673403	05/24/2017
16940	PAPER	Cleared	129	CROSWELL LEXINGTON SCHOO		\$1,458.00	Tech Support	05/24/2017
16941	PAPER	Cleared	130	CULLIGAN		\$37.10	Bus Garage	05/24/2017
16942	PAPER	Cleared	145	DEBBIE HEBERLING		\$183.38	Conference Expenses	05/24/2017
16943	PAPER	Cleared	151	DESIREE BENAVIDES		\$160.54	Books For MTSS Behavior Screening & Interv	05/24/2017
16944	PAPER	Cleared	2016	FAMILY FARM & HOME		\$156.94	Month Of April Charges	05/24/2017
16945	PAPER	Cleared	1300	GENESEE ISD		\$3,770.00	Gennet Online Fees	05/24/2017
16946	PAPER	Cleared	1848	GOYETTE MECHANICAL		\$1,792.00	HS Gym Unit Piping Repair	05/24/2017
16947	PAPER	Cleared	770	HUMAN RESOURCES UNLIMITE		\$595.00	Psychological Services	05/24/2017
16948	PAPER	Cleared	2281	JENNIFER DAWS		\$337.42	Mileage Expense Report	05/24/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
16949	PAPER	Cleared	218	K.J. Haynor Sales, LLC		\$200.00	Service Contract For April	05/24/2017
16950	PAPER	Cleared	688	KURT WENTZEL		\$65.00	Reimbursement	05/24/2017
16951	PAPER	Cleared	352	MARLETTE COMMUNITY SCHOO		\$100.00	County Meet	05/24/2017
16952	PAPER	Cleared	353	MARLETTE OIL & GAS CO.		\$1,951.51	Replace Fuel Filters On 3 Pumps, Diesel	05/24/2017
16953	PAPER	Cleared	360	MASSP		\$50.00	Associate Membership For Brad Hale	05/24/2017
16954	PAPER	Cleared	388	MICHIGAN SCHOOL ENERGY CO		\$8,127.68	MISEC-76210	05/24/2017
16955	PAPER	Cleared	405	MORTIMER LUMBER		\$172.71	Customer Code: 7144	05/24/2017
16956	PAPER	Cleared	447	PHYLLIS CHAMBERS		\$40.96	Conference Expenses	05/24/2017
16957	PAPER	Cleared	1926	RESIDEX LLC		\$545.00	Athletic Supplies	05/24/2017
16958	PAPER	Cleared	1844	SALOWITZ PROPANE INC.		\$2,438.36	Propane	05/24/2017
16959	PAPER	Cleared	494	SANDUSKY TIRE COMPANY		\$351.00	Tire Repair, Tractor Tire	05/24/2017
16960	PAPER	Cleared	508	SANILAC I.S.D.		\$85.00	Vento Homeless Assistance	05/24/2017
16961	PAPER	Cleared	2033	SCHOOL FIX		\$71.85	Tools/Supplies	05/24/2017
16962	PAPER	Cleared	522	SCHOOL SPECIALTY INCORPOR		\$99.50	Invoices 208118165750 & 208118131237	05/24/2017
16963	PAPER	Cleared	569	SUZY WEDGE		\$200.00	Reimbursement For Annual Classroom Suppli	05/24/2017
16964	PAPER	Cleared	2070	TENURGY		\$55.96	March & April	05/24/2017
16965	PAPER	Cleared	577	TERMINAL SUPPLY COMPANY		\$501.67	Transportation Supplies	05/24/2017
16966	PAPER	Cleared	590	THRUN LAW FIRM, P.C.		\$275.30	2062-00001	05/24/2017
16967	PAPER	Cleared	592	THUMB EDUCATIONAL		\$561.20	Subs	05/24/2017
16968	PAPER	Cleared	596	THUMB OFFICE SUPPLY INC		\$82.81	Office Supplies	05/24/2017
16969	PAPER	Cleared	605	TNT EQUIPMENT		\$179.76	March & April Invoices	05/24/2017
16970	PAPER	Cleared	963	TRI COUNTY EQUIPMENT		\$36.54	Parts	05/24/2017
16971	PAPER	Cleared	619	TUSCOLA INTERMEDIATE SCHO		\$4,195.07	Dual Enrollment, Telnet/Centurylink For Jan,	05/24/2017
16972	PAPER	Cleared	625	UNITY SCHOOL BUS PARTS		\$2,167.59	April Invoices	05/24/2017
16973	PAPER	Cleared	699	VIEW NEWSPAPER		\$410.30	Newspaper	05/24/2017
16974	PAPER	Cleared	2247	WIELAND TRUCKS		\$799.60	April Invoices	05/24/2017
16975	PAPER	Cleared	2193	WOLVERINE LAWN CARE		\$4,650.00	Fertilizer & Herbicide & Insecticide	05/24/2017
16976	PAPER	Cleared	653	YAGER AUTO PARTS COMPANY		\$867.16	Invoices For April 2017	05/24/2017
16977	PAPER	Cleared	1652	PORT HURON MUSIC CENTER		\$411.00	Band Supplies	05/24/2017
16978	PAPER	Cleared	130	CULLIGAN		\$27.00	High School Office	05/25/2017
16979	PAPER	Cleared	2086	BRANDON SWEENEY		\$100.00	Boys Varsity Baseball	05/25/2017
16980	PAPER	Cleared	1406	DAN NICHOL		\$100.00	Boys Varsity Baseball	05/25/2017
16981	PAPER	Cleared	276	JOHN AMEND		\$95.00	Girls Varsity Softball	05/25/2017
16982	PAPER	Cleared	434	PAUL BINDER		\$95.00	Girls Varsity Softball	05/25/2017
16983	PAPER	Cleared	1902	JAMES EVANS		\$58.00	Boys Varsity Baseball	05/30/2017
16984	PAPER	Cleared	276	JOHN AMEND		\$54.00	Girls Varsity Softball	05/30/2017
16985	PAPER	Cleared	1770	MIKE REA		\$54.00	Girls Varsity Softball	05/30/2017
16986	PAPER	Cleared	481	RON CHURCHILL		\$62.00	Boys Varsity Baseball	05/30/2017
16987	PAPER	Cleared	2252	HENRY L. KNIER, JR (P46393)		\$53.03	GARNISHMENT	06/01/2017
16988	PAPER	Cleared	2218	WEBER & OLCESE, P.L.C.		\$98.69	Cristie Alexander Garnishment	06/01/2017
16989	PAPER	Cleared	2089	HEATHER MAES		\$4.76	Food Prep-Lucy	06/01/2017
16990	PAPER	Cleared	86	BROWN CITY COMMUNITY SCH		\$100.00	JH Track GTC Invitational	06/08/2017

SANDUSKY COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
16991	PAPER	Cleared	2291	PENN FOSTER		\$854.00	Stven Pardy Diesel Mechanics Prog.	06/09/2017
16992	PAPER	Cleared	1600	RELIANCE STANDARD LIFE INS		\$7,484.64	Refund Of Overpmt Policy LTD 648190 D. Ma	06/09/2017
16993	PAPER	Cleared	9	ACE HARDWARE OF SANDUSKY		\$314.04	May BG & Maint. Supplies	06/16/2017
16994	PAPER	Cleared	17	AIRGAS GREAT LAKES		\$44.76	Welding	06/16/2017
16995	PAPER	Cleared	2092	ALEXIS MAHAFFY		\$92.30	GSRP Supplies - Tax	06/16/2017
16996	PAPER	Cleared	48	AT&T - LONG DISTANCE		\$23.87	Faxes, Faxes	06/16/2017
16997	PAPER	Cleared	92	CAFETERIA FUND		\$2,290.48	Dec-June Grandparents Lunches, April-June	06/16/2017
16998	PAPER	Cleared	1797	CAROLINA BIOLOGICAL SUPPLY		\$802.34	Teaching Supplies	06/16/2017
16999	PAPER	Cleared	114	CYNTHIA FRALEY		\$47.24	Conf. Expense	06/16/2017
17000	PAPER	Cleared	945	CINTAS CORP #724		\$316.40	May Service For Maint. & BG	06/16/2017
17001	PAPER	Cleared	1289	CYNTHIA GRAVES		\$92.44	SES Teaching Supplies 16-17	06/16/2017
17002	PAPER	Cleared	145	DEBBIE HEBERLING		\$74.79	5-23 & 6-13 Conf. Expense	06/16/2017
17003	PAPER	Cleared	151	DESIREE BENAVIDES		\$83.25	Conf. Expense	06/16/2017
17004	PAPER	Cleared	162	DTE ENERGY		\$153.43	DTE For May For Bus Garage	06/16/2017
17005	PAPER	Cleared	161	DTE ENERGY-		\$20.20	DTE For May For403 Davis Rd.	06/16/2017
17006	PAPER	Cleared	2251	EDLIO		\$1,630.00	May-June Website Contant Mang. System	06/16/2017
17007	PAPER	Cleared	242	INGRAM LIBRARY SERVICES		\$989.58	HS Spring Books	06/16/2017
17008	PAPER	Cleared	264	JILL WHEELER		\$10.50	16-17 Mileage Between Bldgs.	06/16/2017
17009	PAPER	Cleared	303	KEN'S SEWER SERVICE		\$205.00	Service Call To Cear Drain Line	06/16/2017
17010	PAPER	Cleared	2236	KENDRA MESSING		\$44.38	School Finance Conf.	06/16/2017
17011	PAPER	Cleared	353	MARLETTE OIL & GAS CO.		\$1,596.25	May Gas & Diesel	06/16/2017
17012	PAPER	Cleared	360	MASSP		\$577.00	S.Carlson For EdCon 2017, B.Hale Student G	06/16/2017
17013	PAPER	Cleared	387	MICHIGAN SCHOOL		\$115.00	MSBO Conf. Class	06/16/2017
17014	PAPER	Cleared	388	MICHIGAN SCHOOL ENERGY CO		\$7,607.84	Electric	06/16/2017
17015	PAPER	Cleared	405	MORTIMER LUMBER		\$146.06	May Maint. Supplies	06/16/2017
17016	PAPER	Cleared	695	NELSON MANUFACTURING INC.		\$43.52	Inv. 26719 & 26872	06/16/2017
17017	PAPER	Cleared	2297	NORTHERN BOULDER BARRON		\$250.00	Limestone For SES Sign	06/16/2017
17018	PAPER	Cleared	1854	O'REILLY AUTOMOTIVE, INC.		\$12.71	Batt Filler	06/16/2017
17019	PAPER	Cleared	447	PHYLLIS CHAMBERS		\$52.42	6-13-17 RESSA Conf.	06/16/2017
17020	PAPER	Cleared	448	PIONEER		\$98.00	Brite Striper	06/16/2017
17021	PAPER	Cleared	1844	SALOWITZ PROPANE INC.		\$2,755.85	Propane For May	06/16/2017
17022	PAPER	Cleared	494	SANDUSKY TIRE COMPANY		\$40.00	Drive Tire Repair, Drive Tire Repair	06/16/2017
17023	PAPER	Cleared	500	SANILAC CAREER CENTER		\$1,200.00	Physical Science Teacher Guides	06/16/2017
17024	PAPER	Cleared	508	SANILAC I.S.D.		\$35,276.56	16-17 SPEECH THERAPY SERVICE, 16-17	06/16/2017
17025	PAPER	Cleared	511	SANILAC TRANSPORTATION CO		\$2,844.00	Quiz Bowl & Humpty Dumpty For 16-17 SY	06/16/2017
17026	PAPER	Cleared	531	SELF SERVICE LUMBER COMPA		\$78.45	Maint. Supplies	06/16/2017
17027	PAPER	Cleared	789	STEVE CARLSON		\$150.00	Zero Tolerance Conf. May 9,2017	06/16/2017
17028	PAPER	Cleared	592	THUMB EDUCATIONAL		\$1,472.60	Sub Bus Driver, Sub Bus Driver	06/16/2017
17029	PAPER	Cleared	605	TNT EQUIPMENT		\$145.92	May Supplies - Parts For Tractor & Mower	06/16/2017
17030	PAPER	Cleared	612	TRACTOR SUPPLY COMPANY		\$198.95	Minat. Supplies	06/16/2017
17031	PAPER	Cleared	963	TRI COUNTY EQUIPMENT		\$137.76	Repair Parts For John Deere	06/16/2017
17032	PAPER	Cleared	1970	TUBBS BROTHERS INC.		\$175.96	Wire Asy For Buses	06/16/2017

SANDUSKY COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
17033	PAPER	Cleared	653	YAGER AUTO PARTS COMPANY		\$322.35	Pins, Contectors, adapter, Etc.	06/16/2017
17034	PAPER	Cleared	2010	GRAND BLANC COMMUNITY SC		\$500.00	ONLINE CLASSES	06/16/2017
17035	PAPER	Cleared	2252	HENRY L. KNIER, JR (P46393)		\$53.03	GARNISHMENT	06/15/2017
17036	PAPER	Cleared	2218	WEBER & OLCESE, P.L.C.		\$98.69	Cristie Alexander Garnishment	06/15/2017
17037	PAPER	Cleared	92	CAFETERIA FUND		\$136,423.69	MAY 31 D W/2016 ADJ., MARCH-JUNE FOO	06/17/2017
17038	PAPER	Cleared	1205	AT & T		\$732.26	Telephone	06/19/2017
17039	PAPER	Cleared	1004	MCKENZIE HEALTH SYSTEMS		\$450.00	EMS Standby For Football Games	06/19/2017
17040	PAPER	Cleared	448	PIONEER		\$91.90	Supplies for Fields	06/19/2017
17041	PAPER	Cleared	592	THUMB EDUCATIONAL		\$159.20	Bus Driver- Simmons	06/19/2017
17042	PAPER	Cleared	376	MHSAA		\$300.00	2017 Softball & Baseball Tournaments	06/22/2017
17043	PAPER	Cleared	3	A JOHNSON PORTABLE TOILET		\$240.00	Portable Toilet Rent For May	06/28/2017
17044	PAPER	Cleared	18	AL DEMOTT		\$797.35	\$300 Stipend For June 2017, 16-17 Athletic	06/28/2017
17045	PAPER	Cleared	129	CROSWELL LEXINGTON SCHOO		\$1,458.00	Tech Support For July 2017	06/28/2017
17046	PAPER	Cleared	1496	CUTLER'S SUPPLY INC.		\$196.80	Cusodial Supplies	06/28/2017
17047	PAPER	Cleared	1858	DEMCO		\$124.95	Books For Elementary Library	06/28/2017
17048	PAPER	VOID	2251	EDLIO		-voided-	Website Services & Annual Fee	06/28/2017
17049	PAPER	Cleared	2016	FAMILY FARM & HOME		\$141.48	May Maint. Supplies	06/28/2017
17050	PAPER	Cleared	1300	GENESEE ISD		\$276.00	Online Courses	06/28/2017
17051	PAPER	Cleared	1848	GOYETTE MECHANICAL		\$99.00	Services In Main Office Area	06/28/2017
17052	PAPER	Cleared	770	HUMAN RESOURCES UNLIMITE		\$1,190.00	Psych-Educational Evaluations	06/28/2017
17053	PAPER	Cleared	218	K.J. Haynor Sales, LLC		\$200.00	Service Contract For May	06/28/2017
17054	PAPER	Cleared	303	KEN'S SEWER SERVICE		\$220.00	Service Call And Labor	06/28/2017
17055	PAPER	Cleared	307	KEY'S RADIO		\$7.99	BG Supplies	06/28/2017
17056	PAPER	Cleared	314	KURT'S LAWN AND GARDEN		\$93.93	Repair Mower & Edger	06/28/2017
17057	PAPER	Cleared	2214	KYSHA WARCZINSKY		\$50.00	PD for June 8, 2017 teaching To Kill A Mocki	06/28/2017
17058	PAPER	Cleared	916	MEA Financial Services		\$9,916.10	Prudential Retirement-Paradigm Equities, Pru	06/28/2017
17059	PAPER	Cleared	383	MICHIGAN ASSOCIATION OF SC		\$3,349.57	Superintendent Search	06/28/2017
17060	PAPER	VOID	680	MiSDU		-voided-	Friend Of Court	06/28/2017
17061	PAPER	Cleared	1044	NEOLA, INC		\$1,225.00	Updating Of Policy Books	06/28/2017
17062	PAPER	Cleared	1638	PREMIER BUSINESS PRODUCTS		\$4,398.16	Staples For Copiers, Copies March 5 To June	06/28/2017
17063	PAPER	Cleared	2298	RADLOFF LAWN CARE & HOME		\$800.00	SES & HS Service For May	06/28/2017
17064	PAPER	Cleared	486	ROWLEYS WHOLESALE		\$442.72	Oil	06/28/2017
17065	PAPER	Cleared	522	SCHOOL SPECIALTY INCORPOR		\$100.81	Title I Supplies	06/28/2017
17066	PAPER	Cleared	889	SECREST, WARDLE, LYNCH, HA		\$35.01	Professional Services	06/28/2017
17067	PAPER	VOID	738	STATE OF MI		-voided-	Payroll - State Tax Payable, Payroll - State T	06/28/2017
17068	PAPER	Cleared	577	TERMINAL SUPPLY COMPANY		\$575.71	BG Supplies - Bits, Connectors Etc., Bits	06/28/2017
17069	PAPER	Cleared	590	THRUN LAW FIRM, P.C.		\$49.00	Legal Services	06/28/2017
17070	PAPER	Cleared	614	TRANSPORTATION ACCESSORI		\$487.50	Weather Stripping	06/28/2017
17071	PAPER	Cleared	625	UNITY SCHOOL BUS PARTS		\$94.90	Bus Repair Parts	06/28/2017
17072	PAPER	Cleared	645	WIELAND SALES INCORPORATE		\$874.73	Bus Repair Parts	06/28/2017
17073	PAPER	Cleared	2225	XTREME SHREDS		\$90.00	Shred Documents - SES & HS	06/28/2017
17074	PAPER	Cleared	115	CITY OF SANDUSKY		\$5,191.92	Feb-May Utility For 395 S. Sandusky Rd, Feb	06/29/2017

SANDUSKY COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
17075	PAPER	Cleared	605	TNT EQUIPMENT		\$115.74	Equipment	06/29/2017
17076	PAPER	Cleared	625	UNITY SCHOOL BUS PARTS		\$137.02	Bus Repair Parts	06/29/2017
17077	PAPER	Cleared	2225	XTREME SHREDS		\$45.00	Shredded Documents Collection	06/29/2017
17078	PAPER	Cleared	916	MEA Financial Services		\$4,300.00	Board Paid Annuity	06/29/2017
17079	PAPER	Cleared	2252	HENRY L. KNIER, JR (P46393)		\$53.03	GARNISHMENT	06/29/2017
17080	PAPER	Cleared	2218	WEBER & OLCESE, P.L.C.		\$98.69	Cristie Alexander Garnishment	06/29/2017
17081	PAPER	Cleared	616	TRUST & AGENCY		\$150.00	Board Contribution To TA#58	06/29/2017
17082	PAPER	Cleared	2023	CAROLYN STOUTENBURG		\$360.00	Board Meetings	06/29/2017
17083	PAPER	Cleared	2024	JASON TREPKOWSKI		\$420.00	Board Meetings	06/29/2017
17084	PAPER	Cleared	1076	JESSICA LAMM		\$390.00	Board Meetings	06/29/2017
17085	PAPER	VOID	2021	MARK DAVIDSON		-voided-	Board Meetings	06/29/2017
17086	PAPER	Cleared	2019	MICHAEL WILSON		\$360.00	Barod Meetings	06/29/2017
17087	PAPER	Cleared	2022	ROBERT HASSLER		\$480.00	Board Meetings	06/29/2017
17088	PAPER	Cleared	2020	SUSAN DREYER		\$435.00	Board Meetings	06/29/2017
17089	PAPER	Cleared	2305	2015 CAPITAL PROJECT		\$83,992.24	USAC E-Rate For BOND Purchase	06/29/2017
17090	PAPER	Cleared	92	CAFETERIA FUND		\$44,287.11	Correct Indirect Cost From Food Service	06/29/2017
17091	PAPER	Cleared	2038	SANDUSKY SCHOOL DEBT FUN		\$4,115.56	Taxes	06/29/2017
17092	PAPER	Cleared	92	CAFETERIA FUND		\$185.50	Grandparent Lunches	06/29/2017
17093	PAPER	Cleared	9	ACE HARDWARE OF SANDUSKY		\$659.21	June Supplies	06/29/2017
17094	PAPER	Cleared	44	ARNOLD SALES		\$7.50	Custodial Supplies	06/29/2017
17095	PAPER	Cleared	161	DTE ENERGY-		\$17.31	Service At 403 Davis	06/29/2017
17096	PAPER	Cleared	176	ELEMENTARY FUND OR PETTY		\$98.82	Postage	06/29/2017
17097	PAPER	VOID	208	GINNY BISSETT		-voided-	Postage	06/29/2017
17098	PAPER	Cleared	1570	HAZARD'S HOTSYS LLC		\$56.00	Work On Nozzle's At BG	06/29/2017
17099	PAPER	Cleared	770	HUMAN RESOURCES UNLIMITE		\$2,975.00	5 Evaluations	06/29/2017
17100	PAPER	Cleared	670	JOSTENS		\$712.41	Graduation Covers & Envelopes, Diploma	06/29/2017
17101	PAPER	Cleared	218	K.J. Haynor Sales, LLC		\$200.00	Service For June	06/29/2017
17102	PAPER	Cleared	743	MICHAEL CARMEAN		\$130.20	Mileage For Meetings	06/29/2017
17103	PAPER	Cleared	405	MORTIMER LUMBER		\$98.88	June Supplies - Main	06/29/2017
17104	PAPER	Cleared	531	SELF SERVICE LUMBER COMPA		\$92.54	Lumber & Screws For BG	06/29/2017
17105	PAPER	Cleared	550	ST. CLAIR REGIONAL EDUCATIO		\$240.00	School Bus Training - Advanced, Driver Safet	06/29/2017
17106	PAPER	Cleared	2070	TENURGY		\$60.04	50% Of Savings On Tax Adj.	06/29/2017
17107	PAPER	Cleared	577	TERMINAL SUPPLY COMPANY		\$355.74	Cap And Rack & Bin Base	06/29/2017
17108	PAPER	Cleared	590	THRUN LAW FIRM, P.C.		\$220.00	Legal Services	06/29/2017
17109	PAPER	Cleared	612	TRACTOR SUPPLY COMPANY		\$192.84	Tires For Grill & Power Washer And Snaps	06/29/2017
17110	PAPER	Cleared	699	VIEW NEWSPAPER		\$104.30	Budget Ad	06/29/2017
17111	PAPER	Cleared	645	WIELAND SALES INCORPORATE		\$2,734.57	June Bus Repairs	06/29/2017
GRAND TOTAL:			1,885 checks			\$9,860,806.68		

ACCOUNTS PAYABLE CHECK REGISTER
 Check Date: 07/01/2016 to 06/30/2017
 Fund Code : ALL FUNDS

SANDUSKY COMMUNITY SCHOOLS

Date: 11/21/2018
 Time: 09:27:29
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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
FUND SUMMARY								
					Fund	Amount		
					11	6,010,051.60		
					25	521,958.35		
					33	500.00		
					41	2,990,021.61		
					62	338,275.12		
						\$9,860,806.68		