

SANDUSKY COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
120	PAPER	Cleared	2309	AMERICAN CARPET WHOLESAL		\$2,729.16	Office Carpet	07/25/2017
121	PAPER	Cleared	405	MORTIMER LUMBER		\$376.28	Bond - For SES Locker Instalation, Bond - Fo	08/03/2017
122	PAPER	Cleared	2134	THUMB COOLING AND HEATING		\$18,698.84	Bond - heat Pumps For Computer Lab & Tec	08/03/2017
123	PAPER	Cleared	2318	BRAINARD ENTERPRISES		\$47,473.00	#1 LOCKERS	08/28/2017
124	PAPER	Cleared	405	MORTIMER LUMBER		\$1,172.73	SES Lockers, SES Computer Lab	09/28/2017
125	PAPER	Cleared	405	MORTIMER LUMBER		\$4.17	No Discount On Aug. Supplies	10/13/2017
126	PAPER	Cleared	2130	ASTEC ASPHALT		\$27,900.00	Parking Lot Maintenance, HS Parking Lot	10/23/2017
127	PAPER	Cleared	71	BOARD OF EDUCATION		\$1,306.15	Tri-Cty Vac Services - Clean Catch Basins-Pa	10/23/2017
128	PAPER	Cleared	2134	THUMB COOLING AND HEATING		\$9,764.97	HS Heatpump/computer Lab	10/23/2017
129	PAPER	Cleared	405	MORTIMER LUMBER		\$67.92	Supplies	11/09/2017
130	PAPER	Cleared	2216	NIGHTLOCK DOOR SECURITY		\$491.60	Elementary Door Lockdowns	11/09/2017
131	PAPER	Cleared	405	MORTIMER LUMBER		\$30.99	Supplies	12/20/2017
132	PAPER	Cleared	71	BOARD OF EDUCATION		\$243.76	Duro Last Downspout Product	01/02/2018
133	PAPER	Cleared	507	SANILAC GLASS COMPANY		\$5,895.00	Female/ Male Lockers	01/15/2018
134	PAPER	Cleared	538	SIMPLEXGRINNELL LP		\$1,480.56	SES Fire Alarms	01/15/2018
135	PAPER	Cleared	2378	CDWG		\$898.00	MULTIMEDIA PROJECTOR (2)	02/20/2018
136	PAPER	Cleared	2188	DATA IMAGE SYSTEMS		\$558.00	DOCUMENT CAMERA	02/20/2018
137	PAPER	Cleared	2318	BRAINARD ENTERPRISES		\$5,275.00	#1 LOCKERS	03/28/2018
138	PAPER	Cleared	1417	HOLLAND BUS COMPANY		\$32,000.00	2013 Bluebird 71 Passenger School Bus VIN	05/16/2018
139	PAPER	Cleared	982	HUNTINGTON NATIONAL BANK		\$500.00	3584129907-Annual Admin Fee	05/30/2018
140	PAPER	Cleared	2482	AMERICAN OFFICE SERVICES, I		\$6,890.00	ELECTROSTATIC PAINTING LOCKERS	06/18/2018
141	PAPER	Cleared	2421	MACMILLIAN ASSOCIATES CON		\$18,000.00	2018-0138 SANDUSKY HS BOILER and WH	06/18/2018
142	PAPER	Cleared	738	STATE OF MI		\$250.00	Bureau Of Contruction Codes- Review	06/22/2018
143	PAPER	Cleared	738	STATE OF MI		\$640.00	Bureau Of Fire Services- Review	06/22/2018
144	PAPER	Cleared	507	SANILAC GLASS COMPANY		\$8,000.00	Replacement Entry Doorp Weight Room Door	06/27/2018
281	EFT	Printed	1049	TRI-COUNTY BANK		\$34,836.72	Payroll - FICA Tax Payable	07/13/2017
282	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM		\$47,924.85	RETIREMENT	07/18/2017
283	EFT	Printed	1049	TRI-COUNTY BANK		\$34,614.29	Payroll - FICA Tax Payable	07/27/2017
284	EFT	Printed	680	MISDU		\$257.24	Friend Of Court	07/13/2017
285	EFT	Printed	680	MISDU		\$257.24	Friend Of Court	07/25/2017
286	EFT	Printed	738	STATE OF MI		\$9,901.87	Payroll - State Tax Payable	08/01/2017
287	EFT	Printed	738	STATE OF MI		\$14.24	Payroll - State Tax Payable	08/01/2017
288	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM		\$47,841.54	Retirement	08/01/2017
289	EFT	Printed	1049	TRI-COUNTY BANK		\$33,375.24	Payroll - FICA Tax Payable	08/10/2017
290	EFT	Printed	680	MISDU		\$257.24	Friend Of Court	08/04/2017
291	EFT	Printed	738	STATE OF MI		\$10,001.12	Payroll - State Tax Payable	08/23/2017
292	EFT	Printed	680	MISDU		\$404.14	Friend Of Court	08/23/2017
293	EFT	Printed	1049	TRI-COUNTY BANK		\$36,223.02	Payroll - FICA Tax Payable	08/24/2017
294	EFT	VOID	377	MI PUB SCH EMP RET SYSTEM		-voided-	Retirement	09/01/2017
295	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM		\$48,145.10	Retirement	08/17/2017
296	EFT	Printed	1049	TRI-COUNTY BANK		\$40,167.54	Payroll - FICA Tax Payable	09/07/2017
297	EFT	Printed	680	MISDU		\$404.14	Friend Of Court	09/06/2017

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298	EFT	Printed	1049	TRI-COUNTY BANK		\$41,484.26	Payroll - FICA Tax Payable	09/21/2017
299	EFT	Printed	680	MiSDU		\$404.14	Friend Of Court	09/19/2017
300	EFT	Printed	1049	TRI-COUNTY BANK		\$39,298.81	Payroll - FICA Tax Payable	10/05/2017
301	EFT	Printed	680	MiSDU		\$257.24	Friend Of Court	10/06/2017
302	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM		\$50,410.69	Retirement	09/01/2017
303	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM		\$58,992.83	Retirement	09/19/2017
304	EFT	Printed	738	STATE OF MI		\$11,904.98	Payroll - State Tax Payable & Cafe Sales Tax	10/18/2017
305	EFT	Printed	1049	TRI-COUNTY BANK		\$40,278.34	Payroll - FICA Tax Payable	10/19/2017
306	EFT	Printed	680	MiSDU		\$257.24	Friend Of Court	10/18/2017
307	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM		\$61,390.60	Retirement	09/28/2017
308	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM		\$62,098.97	Retirement	10/12/2017
309	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM		\$62,576.85	Retirement	10/25/2017
310	EFT	Printed	1049	TRI-COUNTY BANK		\$42,868.63	Payroll - FICA Tax Payable	11/02/2017
311	EFT	VOID	1049	TRI-COUNTY BANK		-voided-	Payroll - FICA Tax Payable	11/02/2017
312	EFT	Printed	680	MiSDU		\$257.24	Friend Of Court	11/05/2017
313	EFT	Printed	1049	TRI-COUNTY BANK		\$43,829.91	Payroll - FICA Tax Payable	11/16/2017
314	EFT	Printed	1049	TRI-COUNTY BANK		\$44,531.34	Payroll - FICA Tax Payable	11/30/2017
315	EFT	Printed	1049	TRI-COUNTY BANK		\$41,852.92	Payroll - FICA Tax Payable	12/14/2017
316	EFT	Printed	1049	TRI-COUNTY BANK		\$475.23	Payroll - FICA Tax Payable	12/14/2017
317	EFT	VOID	1049	TRI-COUNTY BANK		-voided-	Payroll - FICA Tax Payable	12/18/2017
318	EFT	Printed	680	MiSDU		\$257.24	Friend Of Court	11/17/2017
319	EFT	Printed	1049	TRI-COUNTY BANK		\$40,451.22	Payroll - FICA Tax Payable	12/28/2017
320	EFT	Printed	680	MiSDU		\$771.72	Friend Of Court, Friend Of Court, Friend Of C	12/27/2017
321	EFT	Printed	680	MiSDU		\$257.24	Friend Of Court	01/09/2018
322	EFT	Printed	1049	TRI-COUNTY BANK		\$39,061.65	Payroll - FICA Tax Payable	01/11/2018
323	EFT	Printed	680	MiSDU		\$257.24	Friend Of Court	01/24/2018
324	EFT	Printed	1049	TRI-COUNTY BANK		\$41,955.88	Payroll - FICA Tax Payable	01/25/2018
325	EFT	Printed	738	STATE OF MI		\$6,325.19	Payroll - State Tax Payable	11/09/2017
326	EFT	Printed	738	STATE OF MI		\$25,143.90	Payroll - State Tax Payable, Payroll - State T	01/29/2018
327	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM		\$452,609.00	ORS MIP Graded, ORS New 4% Employer,	01/29/2018
328	EFT	Printed	680	MiSDU		\$257.24	Friend Of Court	02/07/2018
329	EFT	Printed	1049	TRI-COUNTY BANK		\$38,264.40	Payroll - FICA Tax Payable	02/08/2018
330	EFT	Printed	1049	TRI-COUNTY BANK		\$36,218.70	Payroll - FICA Tax Payable	03/08/2018
331	EFT	Printed	680	MiSDU		\$257.24	Friend Of Court	03/09/2018
332	EFT	Printed	680	MiSDU		\$257.24	Friend Of Court	02/20/2018
333	EFT	Printed	680	MiSDU		\$257.24	Friend Of Court	03/27/2018
334	EFT	Printed	1049	TRI-COUNTY BANK		\$37,801.35	Payroll - FICA Tax Payable	02/22/2018
335	EFT	Printed	1049	TRI-COUNTY BANK		\$43,471.42	Payroll - FICA Tax Payable	03/22/2018
336	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM		\$63,051.21	ORS-DC EE Or Higher ER capped @ 3%	03/14/2018
337	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM		\$68,663.38	ORS-DC EE Or Higher ER capped @ 3%	03/28/2018
338	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM		\$63,729.70	ORS-DC EE Or Higher ER capped @ 3%	02/23/2018
339	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM		\$66,084.26	ORS New 4% Employer	02/14/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
340	EFT	VOID	377	MI PUB SCH EMP RET SYSTEM		-voided-	ORS MIP Pension Plus--After 9-4-12	12/21/2017
341	EFT	Printed	738	STATE OF MI		\$12,029.42	Payroll - State Tax Payable, Payroll - State T	02/16/2018
342	EFT	Printed	738	STATE OF MI		\$12,243.87	Payroll - State Tax Payable, Payroll - State T	03/09/2018
343	EFT	Printed	680	MISDU		\$257.24	Friend Of Court	04/03/2018
344	EFT	Printed	1049	TRI-COUNTY BANK		\$37,507.59	Payroll - FICA Tax Payable	04/05/2018
345	EFT	Printed	1049	TRI-COUNTY BANK		\$16,664.07	Payroll - Federal Tax Payable	04/13/2018
346	EFT	Printed	680	MISDU		\$257.24	Friend Of Court	04/16/2018
347	EFT	Printed	738	STATE OF MI		\$12,616.62	Payroll - State Tax Payable, Payroll - State T	04/16/2018
348	EFT	Printed	1049	TRI-COUNTY BANK		\$35,302.00	Payroll - FICA Tax Payable	04/19/2018
349	EFT	VOID	377	MI PUB SCH EMP RET SYSTEM		-voided-	ORS-DC EE Or Higher ER capped @ 3%	04/24/2018
350	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM		\$122,945.70	ORS-DC EE Or Higher ER capped @ 3%, O	04/24/2018
351	EFT	Printed	1049	TRI-COUNTY BANK		\$714.30	Payroll - FICA Tax Payable	04/19/2018
352	EFT	Printed	680	MISDU		\$257.24	Friend Of Court	05/02/2018
353	EFT	Printed	1049	TRI-COUNTY BANK		\$37,809.52	Payroll - FICA Tax Payable	05/03/2018
354	EFT	Printed	738	STATE OF MI		\$17,981.26	Payroll - State Tax Payable, Payroll - State T	05/02/2018
355	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM		\$64,750.69	ORS-Retiree Basic MIP	05/07/2018
356	EFT	Printed	680	MISDU		\$257.24	Friend Of Court	05/16/2018
357	EFT	Printed	1049	TRI-COUNTY BANK		\$38,724.65	Payroll - FICA Tax Payable	05/17/2018
358	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM		\$65,367.92	ORS MIP Graded, ORS-Retiree Basic MIP	05/22/2018
359	EFT	Printed	1049	TRI-COUNTY BANK		\$46,273.12	Payroll - FICA Tax Payable	05/31/2018
360	EFT	Printed	680	MISDU		\$257.24	Friend Of Court	06/01/2018
361	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM		\$71,916.83	ORS-Retiree Basic MIP	06/11/2018
362	EFT	Printed	680	MISDU		\$257.24	Friend Of Court	06/13/2018
363	EFT	Printed	1049	TRI-COUNTY BANK		\$43,456.14	Payroll - FICA Tax Payable	06/14/2018
364	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM		\$72,944.35	ORS-Retiree Basic MIP	06/18/2018
365	EFT	Printed	738	STATE OF MI		\$19,678.03	Payroll - State Tax Payable, Payroll - State T	06/18/2018
366	EFT	Printed	680	MISDU		\$257.24	Friend Of Court	06/27/2018
367	EFT	Printed	738	STATE OF MI		\$12,315.58	Payroll - State Tax Payable, Payroll - State T	06/27/2018
368	EFT	Printed	1049	TRI-COUNTY BANK		\$35,350.74	Payroll - FICA Tax Payable	06/28/2018
369	EFT	Printed	1049	TRI-COUNTY BANK		\$268.85	Payroll - FICA Tax Payable	06/28/2018
370	EFT	Printed	1049	TRI-COUNTY BANK		\$46.78	Payroll - FICA Tax Payable	06/28/2018
371	EFT	Printed	738	STATE OF MI		\$53.22	Payroll - State Tax Payable, Payroll - State T	06/29/2018
372	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM		\$58,133.86	ORS MIP Graded, ORS-DC EE Or Higher ER	06/29/2018
10558	PAPER	Cleared	107	CHARTWELLS		\$15,100.70	June Product And Labor	07/14/2017
10559	PAPER	Cleared	2282	CREDIT SERVICES OF MICHIGA		\$72.49	June Statement	07/14/2017
10560	PAPER	Cleared	1848	GOYETTE MECHANICAL		\$495.00	Wook On Kitchen Water Heater	07/14/2017
10561	PAPER	Cleared	945	CINTAS CORP #724		\$25.00	Cafeteria- July 2017	08/23/2017
10562	PAPER	Cleared	2282	CREDIT SERVICES OF MICHIGA		\$5.14	Collections	08/23/2017
10563	PAPER	Cleared	945	CINTAS CORP #724		\$146.40	Sep. Invoices - Aprons & Towels	10/05/2017
10564	PAPER	Cleared	1667	LARRY'S REFRIGERATION LLC		\$215.00	Repair Food Service Cooler	10/05/2017
10565	PAPER	Cleared	1715	KRAUSE ELECTRIC COMPANY		\$670.00	Install New Oven Receptacle	10/13/2017
10566	PAPER	Cleared	359	MASB-SEG PROPERTY/CASUAL		\$604.00	Property/Casualty/Auto Ins.	10/18/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
10567	PAPER	Cleared	107	CHARTWELLS		\$63,854.71	Sept Labor & Food Costs	10/27/2017
10568	PAPER	Cleared	616	TRUST & AGENCY		\$50.00	Gerald Woodard Lunch Acct Transfer For Ma	10/27/2017
10569	PAPER	Cleared	9	ACE HARDWARE OF SANDUSKY		\$35.20	Oct Supplies	11/09/2017
10570	PAPER	Cleared	945	CINTAS CORP #724		\$197.48	Oct Cafeteria Cintas	11/09/2017
10571	PAPER	Cleared	107	CHARTWELLS		\$48,230.26	Oct 2017	11/20/2017
10572	PAPER	Cleared	1188	CDW GOVERNMENT, INC		\$1,005.08	Caff. Office Supplies	12/06/2017
10573	PAPER	Cleared	945	CINTAS CORP #724		\$221.80	Nov. Cafeteria Cintas	12/20/2017
10574	PAPER	Cleared	262	JERRY'S FOODLAND		\$31.98	HS Academic Excellence/ SES Caf Food	12/20/2017
10575	PAPER	Cleared	1667	LARRY'S REFRIGERATION LLC		\$75.00	HS Freezer	12/20/2017
10576	PAPER	Cleared	107	CHARTWELLS		\$48,239.11	November Labor & Food Costs	12/27/2017
10577	PAPER	Cleared	71	BOARD OF EDUCATION		\$1,079.00	Food Service Owes for Use Of Credit Card	01/02/2018
10578	PAPER	Cleared	69	BIRCHFIELD PHOTOGRAPHIC S		\$80.25	REPLACEMENT ID CARDS	01/04/2018
10579	PAPER	Cleared	945	CINTAS CORP #724		\$178.84	Dec. Cafeteria Cintas	01/15/2018
10580	PAPER	Cleared	107	CHARTWELLS		\$38,907.30	December Labor & Food Costs	01/29/2018
10581	PAPER	Cleared	107	CHARTWELLS		\$47,497.87	January Labor & Food Costs	02/09/2018
10582	PAPER	Cleared	945	CINTAS CORP #724		\$175.59	JAN. Cafeteria Cintas	02/20/2018
10583	PAPER	Cleared	785	STAFFORD-SMITH		\$90.00	Heat Lamp Bulb	02/20/2018
10584	PAPER	Cleared	1987	FIREBIRD ENTERPRISES		\$1,107.00	Service Call/Timers/Installation, Service Call/	02/26/2018
10585	PAPER	Cleared	107	CHARTWELLS		\$45,814.17	February 2018	03/14/2018
10586	PAPER	Cleared	945	CINTAS CORP #724		\$186.84	FEB. Cafeteria Cintas	03/16/2018
10587	PAPER	Cleared	1987	FIREBIRD ENTERPRISES		\$362.00	Service Call 3/1 &3/3	03/16/2018
10588	PAPER	Cleared	1681	SEHI COMPUTER PRODUCTS, IN		\$163.54	HP Laserjet Printer	03/16/2018
10589	PAPER	Cleared	551	STAMP FULFILLMENT SERVICES		\$306.25	Personalized Stamped Envelopes/postage-Fo	03/21/2018
10590	PAPER	VOID	71	BOARD OF EDUCATION		-voided-	Reimburse For Use Of Credit Card	04/05/2018
10591	PAPER	Cleared	501	SANILAC CO HEALTH DEPARTM		\$270.00	License Application Renewal For SES	04/09/2018
10592	PAPER	Cleared	945	CINTAS CORP #724		\$233.55	MARCH. Cafeteria Cintas	04/18/2018
10593	PAPER	Cleared	2282	CREDIT SERVICES OF MICHIGA		\$10.97	Lydia Davis	04/18/2018
10594	PAPER	Cleared	107	CHARTWELLS		\$42,984.88	March 2018	04/25/2018
10595	PAPER	Cleared	107	CHARTWELLS		\$44,201.00	April 2018	05/09/2018
10596	PAPER	Cleared	785	STAFFORD-SMITH		\$36,212.00	Kitchen Equipment-PO#4847	05/14/2018
10597	PAPER	Cleared	945	CINTAS CORP #724		\$186.84	APRIL Cafeteria Cintas	05/30/2018
10598	PAPER	Cleared	1667	LARRY'S REFRIGERATION LLC		\$119.71	Recharge 2 Door Cooler In Kitchen	05/30/2018
10599	PAPER	Cleared	699	VIEW NEWSPAPER		\$114.03	Food Service Ad- Share With Peck	05/30/2018
10600	PAPER	Cleared	653	YAGER AUTO PARTS COMPANY		\$5.32	Cust # 3400	05/31/2018
10601	PAPER	Cleared	501	SANILAC CO HEALTH DEPARTM		\$270.00	License Application Renewal For SHS	06/07/2018
10602	PAPER	Cleared	945	CINTAS CORP #724		\$233.55	MAY Cafeteria Cintas	06/14/2018
10603	PAPER	Cleared	107	CHARTWELLS		\$60,751.34	May 2018	06/18/2018
10604	PAPER	Cleared	107	CHARTWELLS		\$16,016.48	June 2018	06/28/2018
10605	PAPER	Cleared	1815	BLANK ELECTRIC CO		\$56.42	SHS Kitchen	06/28/2018
10606	PAPER	Cleared	945	CINTAS CORP #724		\$202.32	MAY Cafeteria Cintas	06/28/2018
10607	PAPER	Cleared	2152	D POOLE		\$1,485.00	Ventilation Cleaning/Filters	06/28/2018
10613	PAPER	Cleared	71	BOARD OF EDUCATION		\$546.13	Reconciling Due From Cafe For GF For 17-18	06/29/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
13805	PAPER	Cleared	789	STEVE CARLSON		\$382.81	Books Bought On Amazon For English III Lit.	07/01/2017
13811	PAPER	Cleared	405	MORTIMER LUMBER		\$12.36	Flag Prog.	07/06/2017
13812	PAPER	Cleared	1519	JILL KURSINSKY		\$1,000.00	Purchase Of 17-18 Project Graduation Gifts	07/10/2017
13813	PAPER	Cleared	9	ACE HARDWARE OF SANDUSKY		\$16.68	Flag Project Supplies	07/13/2017
13814	PAPER	Cleared	2302	BIGS PUBLISHING, LLC		\$540.00	Textbooks	07/13/2017
13815	PAPER	Cleared	962	GEORGE LASECKI		\$77.21	Flag Project Supplies	07/13/2017
13816	PAPER	Cleared	2053	JOHN HARDING		\$1,995.00	Flags	07/13/2017
13817	PAPER	Cleared	420	NEFF COMPANY		\$186.69	Supplies For Drama	07/13/2017
13818	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$1,171.50	7th & 8th Boys Basketball, Volleyball, Baseba	07/13/2017
13819	PAPER	Cleared	2306	THEATREFOLK LTD.		\$583.25	Order For Fall Production	07/13/2017
13820	PAPER	Cleared	1803	AMANDA BROWN		\$126.70	Reimburse For Awards Bought For Award Nig	07/13/2017
13822	PAPER	Cleared	2310	CRAMER BASKETBALL LLC		\$500.00	Skills Coach Training For Boys Basketball	07/17/2017
13823	PAPER	Cleared	139	DARRIN FRITCH		\$80.00	Boys Basketball Scrimmage	07/17/2017
13824	PAPER	Cleared	608	TOM NOWOTNY		\$80.00	Boys Basketball Scrimmage	07/17/2017
13825	PAPER	Cleared	2311	EASTERN MI UNIVERSITY		\$1,000.00	Sscholarship Money To Be Applied To 1st Se	07/19/2017
13826	PAPER	Cleared	1440	DORTHY ROSS		\$92.96	Reimburse For Tennis Balls Bought For Hom	08/09/2017
13827	PAPER	Cleared	2313	SCOTT HASSLER		\$150.00	Payment For Being Tournament Director For	08/16/2017
13828	PAPER	Cleared	71	BOARD OF EDUCATION		\$58.33	Football Letters/ Envelopes	08/16/2017
13829	PAPER	Cleared	2241	COLLINSFLAGS.COM		\$2,028.00	Flag Project	08/16/2017
13830	PAPER	Cleared	2314	CENTRAL MICHIGAN UNIVERSIT		\$1,000.00	Taege Family Scholarship	08/18/2017
13831	PAPER	Cleared	82	BRIAN JONES		\$911.52	Golf Supplies Reimbursement	08/23/2017
13832	PAPER	Cleared	2288	CORY ELIASON		\$61.58	Reimburse For Ads & Lunch For Landscaping	08/23/2017
13833	PAPER	Cleared	242	INGRAM LIBRARY SERVICES		\$34.38	Book club	08/23/2017
13834	PAPER	Cleared	405	MORTIMER LUMBER		\$785.10	July 2017- Flag Project	08/23/2017
13835	PAPER	Cleared	1836	STATE OF MI - CHARITABLE GA		\$55.00	2017-2018 Raffle License	08/23/2017
13836	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$452.00	Cindy Fraley- Shirts	08/23/2017
13837	PAPER	Cleared	1297	WESTERN'S TREE FARM LLC		\$636.66	Landscaping Around Elementary	08/23/2017
13838	PAPER	Cleared	1963	KAYLA KINEE		\$74.85	Cheer Pants For Cheerleaders	08/30/2017
13839	PAPER	Cleared	695	NELSON MANUFACTURING INC.		\$1,500.00	Flag Stands	08/30/2017
13840	PAPER	Cleared	2320	ACTIVE SPORTS		\$1,161.58	Tennis Equipment	09/01/2017
13841	PAPER	Cleared	71	BOARD OF EDUCATION		\$880.00	SAF dep. \$880 to GF For Stringer Excavating	09/01/2017
13842	PAPER	Cleared	2319	HEATH HARRIS		\$228.46	PE Supplies	09/01/2017
13843	PAPER	Cleared	71	BOARD OF EDUCATION		\$270.00	TA#10 Used C.C. For Books (Aug&Sep Stmt)	09/01/2017
13844	PAPER	Cleared	2324	MICHIGAN FARM BUREAU		\$750.00	Deposit For Jan 9,10,11,12 2018	09/08/2017
13845	PAPER	Cleared	2321	SANTA THOMPSON		\$27.00	T-Shirt Over Payment	09/08/2017
13846	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$598.50	T-Shirts	09/11/2017
13847	PAPER	Cleared	86	BROWN CITY COMMUNITY SCH		\$100.00	X-C Invitational; 1 Team (3 Individuals)	09/12/2017
13848	PAPER	Cleared	2325	HATCHET X-C INVITE		\$100.00	Hatchet X-C Invitational; 1 Team(3 Individuals)	09/12/2017
13849	PAPER	Cleared	944	THUMB FRIENDS OF THE ARTS		\$85.00	Annual Festival	09/12/2017
13850	PAPER	Cleared	1100	YALE SCHOOLS		\$60.00	Doubles Tennis Tournament	09/12/2017
13851	PAPER	Cleared	1829	STEVE KURSINSKY		\$500.00	Fireworks For Military Apprecation Game	09/13/2017
13852	PAPER	Cleared	2160	Wayne State University Hilberry Th		\$66.00	17-18 Deposit For Theater Tickets	09/15/2017

SANDUSKY COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
13853	PAPER	Cleared	685	JAIME NICOL		\$239.88	Yearbook Supplies	09/20/2017
13854	PAPER	Cleared	1685	JENNIFER HOAG		\$40.44	Homecoming Ribbon For Sashes	09/20/2017
13855	PAPER	Cleared	670	JOSTENS		\$3,637.21	HS Yearbooks, 8-24-17 Invoice	09/20/2017
13856	PAPER	Cleared	830	LYN JACOBS		\$470.02	Homecoming Supplies	09/20/2017
13857	PAPER	Cleared	1122	PROM NITE		\$71.93	Crown	09/20/2017
13858	PAPER	Cleared	469	REESE HIGH SCHOOL		\$125.00	X-C Invitational	09/20/2017
13859	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$573.00	Cross Country	09/20/2017
13860	PAPER	Cleared	2148	SUPER TEACHER WORKSHEET		\$300.00	Site License	09/20/2017
13861	PAPER	Cleared	576	TERESA STRINGER		\$214.00	Summer Leadership Conf. Expense	09/20/2017
13862	PAPER	Cleared	975	WAYNE ROBERTS		\$131.60	X-C Supplies	09/20/2017
13863	PAPER	Cleared	405	MORTIMER LUMBER		\$39.19	Flag Project	09/28/2017
13864	PAPER	Cleared	69	BIRCHFIELD PHOTOGRAPHIC S		\$300.00	Banners, Flags Of Remembrance	10/05/2017
13865	PAPER	Cleared	2288	CORY ELIASON		\$19.08	Mulch For SES	10/05/2017
13866	PAPER	Cleared	194	FORSPTS		\$424.30	Football Tackle Wheel	10/05/2017
13867	PAPER	Cleared	264	JILL WHEELER		\$9.97	SES Library Supplies	10/05/2017
13868	PAPER	Cleared	1652	PORT HURON MUSIC CENTER		\$704.85	Inv. 1082029 & 1086821	10/05/2017
13869	PAPER	Cleared	789	STEVE CARLSON		\$988.71	8th Grd. Novels, Textbooks for Online Learnin	10/05/2017
13870	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$3,236.40	Football Polos, Tennis Shirts, Tennis Shirts, B	10/05/2017
13871	PAPER	Cleared	576	TERESA STRINGER		\$265.91	PD Learning Sympasium 8-23-17, Summer S	10/05/2017
13872	PAPER	Cleared	596	THUMB OFFICE SUPPLY INC		\$45.98	Cutting Strip For Rotary Trimmer	10/05/2017
13873	PAPER	Cleared	791	AMY BROWN		\$141.85	Omni Cheer Purchase	10/10/2017
13874	PAPER	Cleared	741	CASS CITY PUBLIC SCHOOLS		\$120.00	X-C INVITE	10/10/2017
13875	PAPER	Cleared	962	GEORGE LASECKI		\$200.00	Float Building Exp.	10/10/2017
13876	PAPER	Cleared	687	MAIN STREET CAFE		\$85.00	Homecoming Lunch	10/10/2017
13877	PAPER	Cleared	506	SANILAC FLORIST AND INTERIO		\$112.50	Homecoming Flowers	10/10/2017
13878	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$750.50	Homecoming - Ribbon For Sashes, Team Shi	10/10/2017
13879	PAPER	Cleared	2323	STUMPS PARTY		\$44.63	Homecoming Tiaras	10/10/2017
13880	PAPER	Cleared	576	TERESA STRINGER		\$347.64	Homecoming Tiaras, FLOAT BUILDING SUP	10/10/2017
13881	PAPER	Cleared	405	MORTIMER LUMBER		\$1.80	No Discount On Aug. Supplies	10/13/2017
13882	PAPER	Cleared	1211	KRISTINE CLARK		\$72.98	For Mackinac Trip Snacks & Supplies	10/24/2017
13883	PAPER	Cleared	2333	AARON MAURER		\$120.00	Uby Cross Country Invitational	10/25/2017
13884	PAPER	Cleared	71	BOARD OF EDUCATION		\$1,647.85	Reimburse For Expenses Put On C.C. For Ce	10/25/2017
13885	PAPER	Cleared	2335	BRENDON KOCIBA		\$30.00	Cross Country	10/25/2017
13886	PAPER	Cleared	1995	BRIANNA PARTICKA		\$35.00	Cross Country	10/25/2017
13887	PAPER	Cleared	119	CLEAR IDEAS		\$140.00	Sandusky Wrestling Documents	10/25/2017
13888	PAPER	Cleared	151	DESIREE BENAVIDES		\$227.68	SES Book Club, SES Book Club, SES Book	10/25/2017
13889	PAPER	Cleared	155	DIMMER-WARREN ENTERPRISE		\$290.00	42" Tackle Wheel	10/25/2017
13890	PAPER	Cleared	1308	EAST HURON AMBULANCE		\$75.00	Cross Country	10/25/2017
13891	PAPER	Cleared	2336	ELIJAH BITTNER		\$30.00	Cross Country	10/25/2017
13892	PAPER	Cleared	2337	GOODTIMER'S		\$50.00	Memorial For Dorothy A. Ross	10/25/2017
13893	PAPER	Cleared	685	JAIME NICOL		\$110.32	Yearbook Supplies- Lens Caps, Batteries, UV	10/25/2017
13894	PAPER	Cleared	262	JERRY'S FOODLAND		\$41.90	Ginny- Elem Supplies	10/25/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
13895	PAPER	Cleared	1296	JESSE GREKOWICZ		\$150.00	Cross Country	10/25/2017
13896	PAPER	Cleared	264	JILL WHEELER		\$37.15	Reimburse For Books to Complete Series, Re	10/25/2017
13897	PAPER	Cleared	2334	KADEN THOMPSON		\$75.00	Cross Country	10/25/2017
13898	PAPER	Cleared	312	KRISTY ROSKEY		\$130.91	College Night Giveaway Items, Cheese Tray	10/25/2017
13899	PAPER	Cleared	971	LINDA WRIGHT		\$98.58	Cross Country	10/25/2017
13900	PAPER	Cleared	974	MARTHA LINN		\$50.00	Cross Country	10/25/2017
13901	PAPER	Cleared	973	NANCY HILGERS		\$50.00	Cross Country	10/25/2017
13902	PAPER	Cleared	1306	SANDRA ROBERTS		\$175.00	Crowd Control For Cross Country	10/25/2017
13903	PAPER	Cleared	1107	SANDUSKY VFW		\$2,374.52	Military Appreciation Game Donation	10/25/2017
13904	PAPER	Cleared	713	SCHOLASTIC BOOK FAIRS-15		\$2,977.69	17-18 Book Fair Bill	10/25/2017
13905	PAPER	VOID	972	STEVE LINN		-voided-	Cross Country	10/25/2017
13906	PAPER	VOID	564	STOLIKER'S CUSTOM DESIGN		-voided-	Volleyball Tournament Shirts, Volleyball War	10/25/2017
13907	PAPER	VOID	975	WAYNE ROBERTS		-voided-	Cross Country Supplies	10/25/2017
13908	PAPER	Cleared	972	STEVE LINN		\$150.00	Cross Country	10/25/2017
13909	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$3,161.96	Volleyball Tournament Shirts, Volleyball War	10/25/2017
13910	PAPER	Cleared	975	WAYNE ROBERTS		\$1,093.46	Cross Country Supplies	10/25/2017
13911	PAPER	Cleared	1769	MIKE WILSON		\$90.56	Drama Supplies	10/27/2017
13912	PAPER	Cleared	2330	ROSE BRAND		\$684.69	Drapes For Drama	10/27/2017
13913	PAPER	Cleared	2306	THEATREFOLK LTD.		\$59.75	Drama Scripts	10/27/2017
13914	PAPER	Cleared	2340	Gabby Gough		\$50.00	Contest Winner For Dress Down	11/02/2017
13915	PAPER	Cleared	242	INGRAM LIBRARY SERVICES		\$41.56	Books	11/02/2017
13916	PAPER	Cleared	2019	MICHAEL WILSON		\$118.91	Costumes For Fall Production Of Storied	11/02/2017
13917	PAPER	Cleared	405	MORTIMER LUMBER		\$49.15	Drama Supplies	11/02/2017
13918	PAPER	Cleared	447	PHYLLIS CHAMBERS		\$29.48	College Night Supplies	11/02/2017
13919	PAPER	Cleared	2341	TLC Marketing Promotions, LLC		\$336.60	Storied Cast TShirt	11/02/2017
13920	PAPER	Cleared	1719	ALL FOR KIDZ		\$434.00	NED Yo-Yo Fundraiser	11/02/2017
13921	PAPER	Cleared	669	FAMILY FUND RAISING		\$6,759.50	Fudge Fundraiser	11/02/2017
13922	PAPER	Cleared	2344	AAA Michigan		\$5.95	4 Red & 3 Blue/gold Crossing Guard Service	11/03/2017
13923	PAPER	Cleared	2343	Sports Smart		\$24.95	Wrestling wipes- MRSA Prevention Kits	11/03/2017
13924	PAPER	Cleared	2160	Wayne State University Hilberry Th		\$454.00	A Street Car Named Desire- Nov 7	11/06/2017
13925	PAPER	Cleared	2345	LUKAS STOLIKER		\$100.00	Cash Winner For Fudge Fundraiser	11/06/2017
13926	PAPER	Cleared	1835	JAMIE ABREGO		\$100.00	5th & 6th Grade Girls Basketball League	11/08/2017
13927	PAPER	Cleared	2346	MIRANDA WOLF		\$88.99	Awards Night Chicken	11/08/2017
13928	PAPER	Cleared	9	ACE HARDWARE OF SANDUSKY		\$89.99	Oct Supplies	11/09/2017
13929	PAPER	Cleared	449	PLANK ROAD PUBLISHING INC		\$112.45	Order Number- 18-020680	11/09/2017
13930	PAPER	Cleared	2339	PRECISION BRAILLE PLUS		\$78.00	Clarinet Braille Band Book	11/09/2017
13931	PAPER	Cleared	130	CULLIGAN		\$32.75	Last Elem Bill- Canceled Oct 2017	11/09/2017
13932	PAPER	Cleared	364	MAYVILLE HIGH SCHOOL		\$50.00	Fee For JH Wrestling Tourney- 11/3/2017	11/10/2017
13933	PAPER	Cleared	932	SUE HALE		\$47.71	Supplies/pizza For Awards Dinner	11/10/2017
13934	PAPER	Cleared	975	WAYNE ROBERTS		\$141.54	Food & Flowers For Cross Country Dinner	11/10/2017
13935	PAPER	Cleared	2008	ALMONT HIGH SCHOOL		\$96.86	Tennis Invitational	11/14/2017
13936	PAPER	Cleared	1211	KRISTINE CLARK		\$1,156.80	Candy Bars- Mackinac Fundraiser	11/14/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
13937	PAPER	Cleared	360	MASSP		\$125.00	Summer Adviser Summit	11/14/2017
13938	PAPER	Cleared	2202	MATTHEW FIELDS		\$125.00	Boys JH Wrestling	11/14/2017
13939	PAPER	Cleared	576	TERESA STRINGER		\$284.22	Halloween Dance & Boograms Supplies	11/14/2017
13940	PAPER	Cleared	2349	GENOT PICOR- Storyteller, LLC		\$300.00	Storyteller For Third Grade	11/16/2017
13941	PAPER	Cleared	264	JILL WHEELER		\$12.62	Library Helper Snacks	11/16/2017
13942	PAPER	Cleared	491	SANDUSKY DISTRICT LIBRARY		\$50.00	5 Copies Of The Book, Wonder For SES & S	11/16/2017
13943	PAPER	Cleared	1297	WESTERN'S TREE FARM LLC		\$87.98	Landscaping At Elementary	11/16/2017
13944	PAPER	Cleared	1519	JILL KURSINSKY		\$1,500.00	Purchase Gifts For Project Graduation	11/21/2017
13945	PAPER	Cleared	100	CARO COMMUNITY SCHOOLS		\$163.00	Cross Country Invitational	11/21/2017
13946	PAPER	Cleared	2322	Evolution Labs		\$2,250.00	SA360, Suite360 K-12, ISS360	11/21/2017
13947	PAPER	Cleared	1382	GLENDA KIRKBRIDE		\$45.38	Lunch & Hotel Room For State Finals	11/21/2017
13948	PAPER	Cleared	2053	JOHN HARDING		\$1,015.00	27 Flag Project Plaques	11/21/2017
13949	PAPER	VOID	564	STOLIKER'S CUSTOM DESIGN		-voided-	Coaches Shirts	11/21/2017
13950	PAPER	Cleared	2351	TIM GORMLEY		\$160.00	5th & 6th Girls Basketball Tournament	11/21/2017
13951	PAPER	Cleared	975	WAYNE ROBERTS		\$365.60	Cross Country Food, Mileage, Hotel For State	11/21/2017
13952	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$818.00	Shooter Shirts For Girls Basketball	11/21/2017
13953	PAPER	Cleared	2241	COLLINSFLAGS.COM		\$302.50	Flags	11/27/2017
13954	PAPER	Cleared	2352	KIWANIS INTERNATIONAL		\$295.00	Michigan K12-K1203-Key #-92336	11/29/2017
13955	PAPER	Cleared	1535	MIDLAND HIGH SCHOOL		\$50.00	Wrestling	11/29/2017
13956	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$615.50	Coaches Shirts	12/05/2017
13957	PAPER	Cleared	2342	Dr.Don's Buttons, Badges & More		\$444.35	Button Press Maker	12/06/2017
13958	PAPER	Cleared	2319	HEATH HARRIS		\$10.00	Bringing Account Into Positive Balance	12/06/2017
13959	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$110.00	Homecoming Banner	12/06/2017
13960	PAPER	Cleared	100	CARO COMMUNITY SCHOOLS		\$200.00	Wrestling	12/11/2017
13961	PAPER	Cleared	1901	MEMPHIS COMMUNITY SCHOOL		\$50.00	Wrestling	12/11/2017
13962	PAPER	Cleared	2014	T4T - Takedown In Motown		\$250.00	Wrestling	12/11/2017
13963	PAPER	Cleared	262	JERRY'S FOODLAND		\$48.99	Cake To Celebrate AI's 700th Win	12/12/2017
13964	PAPER	Cleared	2011	BIANCO TOURS		\$4,500.00	Mackinac Trip Deposit- Customer ID: 6S7995	12/15/2017
13965	PAPER	Cleared	146	DEBBIE LASECKI		\$240.00	Teacher's Supplies	12/15/2017
13966	PAPER	Cleared	330	LITTLE CAESARS		\$58.05	Pizza & Pop For PBS	12/15/2017
13967	PAPER	Cleared	1852	P.C.U.P.S.		\$220.00	Request By Steve	12/15/2017
13968	PAPER	Cleared	1957	RENEE MAGEE		\$48.08	DRA Progress Monitoring	12/15/2017
13969	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$88.00	Puzzle Piece Shirt, AI's Plaque	12/15/2017
13970	PAPER	Cleared	576	TERESA STRINGER		\$35.52	HC Banners & Cups	12/15/2017
13971	PAPER	Cleared	1322	TIFFANY ROBERTS		\$72.00	Glow Bowl K-6	12/15/2017
13972	PAPER	Cleared	2353	TOOL SPORT & SIGN CO. INC.		\$1,908.00	Jersey, Shorts, Tshirts	12/15/2017
13973	PAPER	Cleared	1297	WESTERN'S TREE FARM LLC		\$2,466.75	Christmas Greens Fundraiser	12/15/2017
13974	PAPER	Cleared	1393	YANKEE CANDLE FUNDRAISING		\$4,421.10	Customer # 990083885	12/15/2017
13975	PAPER	Cleared	2356	HybridLight		\$482.50	Flashlight Fundraiser	12/15/2017
13976	PAPER	Cleared	2359	DEB MILLER		\$48.00	Yankee Candle Refund	12/21/2017
13977	PAPER	Cleared	1428	JAMIE GOUGH		\$175.00	Prizes for Yankee Candle Fundraiser	12/21/2017
13978	PAPER	Cleared	262	JERRY'S FOODLAND		\$81.98	HS Academic Excellence/ SES Caf Food	12/20/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
13979	PAPER	Cleared	264	JILL WHEELER		\$43.51	Student Rewards	12/21/2017
13980	PAPER	Cleared	405	MORTIMER LUMBER		\$75.96	Supplies	12/20/2017
13981	PAPER	Cleared	944	THUMB FRIENDS OF THE ARTS		\$1,220.00	Solo Ensemble Festival	12/21/2017
13982	PAPER	Cleared	522	SCHOOL SPECIALTY INCORPOR		\$799.51	Customer Number: 414778	12/21/2017
13983	PAPER	Cleared	71	BOARD OF EDUCATION		\$45.73	Use Of Credit Card For T/A Order From Walm	12/27/2017
13984	PAPER	Cleared	1541	ERIC HALL		\$125.00	Boys Freshman Basketball	01/02/2018
13985	PAPER	Cleared	944	THUMB FRIENDS OF THE ARTS		\$37.50	Solo & Ensemble	01/03/2018
13986	PAPER	Cleared	2370	BETSY MELLENDORF		\$12.00	YANKEE CANDLE- ITEM UNAVIAL- SELLE	01/04/2018
13987	PAPER	Cleared	69	BIRCHFIELD PHOTOGRAPHIC S		\$80.25	REPLACEMENT ID CARDS	01/04/2018
13988	PAPER	Cleared	2366	BROOKLYN WALKER		\$12.00	YANKEE CANDLE- ITEM UNAVAIL- SELLE	01/04/2018
13989	PAPER	Cleared	2365	CHRISTINA MICHAEL		\$15.00	YANKEE CANDLE-UNAVAIL ITEM- SELLER	01/04/2018
13990	PAPER	Cleared	2367	CINDY REINBOLD		\$15.00	YANKEE CANDLE- ITEM UNAVAIL- SELLE	01/04/2018
13991	PAPER	Cleared	2296	CLIO HIGH SCHOOL		\$100.00	Competitive Cheer Invitational	01/04/2018
13992	PAPER	Cleared	671	CORPORATE TRAVEL SERVICE		\$450.00	Washington DC Trip April 21-24 2018	01/04/2018
13993	PAPER	Cleared	2369	CRYSTAL STRICKLER		\$6.00	YANKEE CANDLE-ITEM UNAVAIL THROUG	01/04/2018
13994	PAPER	Cleared	2374	Grand Blanc High Schoo		\$120.00	SANDUSKY HS- BOBCAT CHEER CLASSIC	01/04/2018
13995	PAPER	Cleared	2368	JACKIE YOUHANIAN		\$22.00	YANKEE CANDLE- ITEM UNAVAIL- SELLE	01/04/2018
13996	PAPER	Cleared	2372	JENNIFER HEALY		\$15.00	YANKEE CANDLE- ITEM UNAVAIL- SELLE	01/04/2018
13997	PAPER	Cleared	2362	KAREN PETERS		\$12.00	YANKEE CANDLE-DELAYED ITEM- SELLE	01/04/2018
13998	PAPER	Cleared	2360	Kendra Parsons		\$39.00	Yankee Candle-Backordered Items-Seller Ha	01/04/2018
13999	PAPER	Cleared	2363	MARLENE RAETZ		\$15.00	YANKEE CANDLE-ITEM NOT AVAIL.- SELL	01/04/2018
14000	PAPER	Cleared	2371	MARLENE SOSSI		\$25.00	YANKEE CANDLE- ITEM UNAVAIL- SELLE	01/04/2018
14001	PAPER	Cleared	361	MATT DICKENDESHER		\$204.32	Concession Stand Supplies	01/04/2018
14002	PAPER	Cleared	2009	MERRILL HIGH SCHOOL		\$115.00	Competive Cheer Competition	01/04/2018
14003	PAPER	Cleared	2361	ROBIN MILLER		\$27.00	YANKEE CANDLE-ITEMS NOT FULFILLED-	01/04/2018
14004	PAPER	Cleared	2373	RONNIE OLIVER		\$15.00	YANKEE CANDLE- ITEM UNAVAIL- SELLE	01/04/2018
14005	PAPER	Cleared	2364	SAMANTHA MEFFER		\$12.00	YANKEE CANDLE-ITEM UNAVAIL- SELLER	01/04/2018
14006	PAPER	Cleared	2235	TAQBL		\$780.00	17-18 Quiz Bowl- HS 600+ 30 Buzzer SES 15	01/04/2018
14007	PAPER	Cleared	1864	ERNIE YAKLIN		\$225.00	Boys Varsity Wrestling	01/04/2018
14008	PAPER	Cleared	2202	MATTHEW FIELDS		\$225.00	Boys Varsity Wrestling	01/04/2018
14009	PAPER	VOID	1530	MIKE HARDING		-voided-	Boys Varsity Wrestling	01/04/2018
14010	PAPER	Cleared	2324	MICHIGAN FARM BUREAU		\$750.00	FarmScience Lab Remaining Balance	01/08/2018
14011	PAPER	Cleared	791	AMY BROWN		\$29.70	Cheer Hairbows	01/09/2018
14012	PAPER	Cleared	129	CROSWELL LEXINGTON SCHOO		\$185.00	Pioneer Cheer Invite	01/09/2018
14013	PAPER	Cleared	2051	FLINT KEARSLEY HIGH SCHOOL		\$100.00	Hornet Invitational 2018	01/09/2018
14014	PAPER	Cleared	2376	SportsEngine c/o Trackwrestling		\$100.00	Sandusky Redskin Wrestling Invitational	01/09/2018
14015	PAPER	Cleared	2338	EZ FLEX SPORT MATS		\$1,000.00	Heavy Duty Mats- Cheerleading Portion	01/09/2018
14016	PAPER	Cleared	284	JOHNNY MAC'S		\$4,363.29	Uniforms, Shoes-Hyperdunk, Shoes- Hyperdu	01/09/2018
14017	PAPER	Cleared	1012	PIONEER DRAMA SERVICE		\$154.75	Scripts For Drama Workshop	01/10/2018
14018	PAPER	Cleared	92	CAFETERIA FUND		\$184.60	Academic Excellence	01/15/2018
14019	PAPER	Cleared	2214	KYSHA WARCZINSKY		\$20.54	Key Club-Donuts SES- Quarter Mile Fundrais	01/15/2018
14020	PAPER	Cleared	1004	MCKENZIE HEALTH SYSTEMS		\$62.75	Health Class Supplies	01/15/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
14021	PAPER	Cleared	2042	MUSIC THEATRE INTERNATION		\$400.00	Security Deposit- Little Shop Of Horror	01/15/2018
14022	PAPER	Cleared	789	STEVE CARLSON		\$675.85	Pizza For 12/28/2017 Practice SAT, TV/Chro	01/15/2018
14023	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$3,765.70	Military Game Shirts, Rage Shirts	01/15/2018
14024	PAPER	Cleared	57	BAD AXE HIGH SCHOOL		\$170.00	Wrestling Invitational	01/16/2018
14025	PAPER	Cleared	727	RANDY KIDDER		\$125.00	Boys Varsity Wrestling Vassar & Memphis Ho	01/16/2018
14026	PAPER	Cleared	2217	LINCOLN PARK HIGH SCHOOL		\$200.00	Wrestling Invitational- 1/20/2018- Lincoln Par	01/17/2018
14027	PAPER	Cleared	2007	FIRST		\$2,000.00	Robotics State Grant	01/18/2018
14028	PAPER	Cleared	1421	JEN HENDRA		\$1,843.14	Robotics Materials	01/18/2018
14029	PAPER	Cleared	522	SCHOOL SPECIALTY INCORPOR		\$683.90	50# Clay Box	01/18/2018
14030	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$84.00	Spirit Jersey (2)	01/18/2018
14031	PAPER	Cleared	1105	LITTLE CAESARS PIZZA KIT FUN		\$3,219.00	Group ID: 95937	01/25/2018
14032	PAPER	Cleared	2380	Swazzle, INC		\$1,100.00	Little Shop Of Horrors	01/29/2018
14033	PAPER	Cleared	2383	Armada Community Enrichment Pr		\$100.00	3rd/4th Grade Basketball Tourn.-Armada	02/01/2018
14034	PAPER	Cleared	2382	Brown City Community Schools- B		\$100.00	4th Grade Friendship Tournament-Brown City	02/01/2018
14035	PAPER	Cleared	2381	CAPAC HS BASKETBALL		\$100.00	4th Grade Capac Basketball Friendship Tourn	02/01/2018
14036	PAPER	Cleared	792	CHRIS NORDMAN ASSOCIATES		\$700.00	Deposit- Project Graduation May 17-May 18	02/01/2018
14037	PAPER	Cleared	1532	CHRISTIAN KROPF		\$1,903.50	Sandusky HS Fruit Order	02/01/2018
14038	PAPER	Cleared	151	DESIREE BENAVIDES		\$169.06	Purses For A Purpose	02/01/2018
14039	PAPER	Cleared	687	MAIN STREET CAFE		\$132.49	Football Program Awards Night	02/01/2018
14040	PAPER	Cleared	2384	PATSY MAUSOLF		\$50.00	Condolences For Passing Of Doug Mausolf	02/01/2018
14041	PAPER	Cleared	576	TERESA STRINGER		\$151.86	Candy Cane/Christmas Lunches/Prom Dec.	02/01/2018
14042	PAPER	Cleared	1100	YALE SCHOOLS		\$100.00	4th Grade Friends Tourn-Yale-2 Teams	02/01/2018
14043	PAPER	Cleared	733	ANDERSON'S		\$49.98	KING CROWN	02/01/2018
14044	PAPER	Cleared	69	BIRCHFIELD PHOTOGRAPHIC S		\$289.90	2017 CLASS COMPOSITE	02/01/2018
14045	PAPER	Cleared	1834	ERIN CARLSON		\$64.45	Adopt A Family	02/01/2018
14046	PAPER	Cleared	264	JILL WHEELER		\$27.64	CLEANING SUPPLIES/STUDENT REWARD	02/01/2018
14047	PAPER	VOID	616	TRUST & AGENCY		-voided-	Change For Sweetheart Dance	02/02/2018
14048	PAPER	Cleared	2347	PAUL FLYNN		\$50.00	Gift for Jim Kenny's Retirement	02/05/2018
14049	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$890.70	Future Cheerleaders	02/05/2018
14050	PAPER	Cleared	2284	CREATIONS BY CRYSTAL		\$310.00	Sashes And Flowers-Sweetheart Dance	02/07/2018
14051	PAPER	Cleared	2385	SANDUSKY COMMUNITY SCHO		\$18.60	PINTS OF CHOC. MILK- GIRLS BASKETBA	02/07/2018
14052	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$413.75	Wrestling- Polo Shirts, Rage Shirts-Correct B	02/08/2018
14053	PAPER	Cleared	2235	TAQBL		\$75.00	Quiz Bowl Reg. Fee	02/08/2018
14054	PAPER	Cleared	2034	Dustin Harding		\$198.00	Boys Varsity Wrestling	02/09/2018
14055	PAPER	Cleared	2390	Ken Velzy		\$198.80	Boys Varsity Wrestling	02/09/2018
14056	PAPER	Cleared	1530	MIKE HARDING		\$198.00	Boys Varsity Wrestling	02/09/2018
14057	PAPER	Cleared	2389	WAYNE MENTIER		\$213.00	Boys Varsity Wrestling	02/09/2018
14058	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$160.50	5th Grade Shirts 6/13/2017	02/12/2018
14059	PAPER	Cleared	2395	Amanda Nordin		\$7.00	GREENFIELD VILLAGE BUS REFUND	02/13/2018
14060	PAPER	Cleared	2396	GARY GINTHER		\$7.00	GREENFIELD VILLAGE BUS REFUND	02/13/2018
14061	PAPER	Cleared	2223	MICHIGAN YOUTH LEADERSHIP		\$555.00	2018 MYLEAD CONF. 5/18-20 OR 6/8-10	02/13/2018
14062	PAPER	Cleared	2394	Mike Brown		\$7.00	GREENFIELD VILLAGE BUS REFUND	02/13/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
14063	PAPER	Cleared	2393	Randon Bender		\$7.00	GREENFIELD VILLAGE BUS REFUND	02/13/2018
14064	PAPER	Cleared	2397	JIM DAVIS		\$7.00	GREENFIELD VILLAGE BUS REFUND	02/13/2018
14065	PAPER	Cleared	2229	E.A. GRAPHICS		\$1,655.00	2018 MHSAA Ind. Wrestling Districts Sales	02/15/2018
14066	PAPER	Cleared	405	MORTIMER LUMBER		\$44.46	Supplies	02/20/2018
14067	PAPER	Cleared	671	CORPORATE TRAVEL SERVICE		\$450.00	Cody Baka Trip	02/21/2018
14068	PAPER	Cleared	93	CAL TER HAAR		\$270.00	Skinfold & Scale Certification	02/23/2018
14069	PAPER	Cleared	1596	INKALUMPA		\$300.00	Airbrush Tattoo- 5/17/2018	02/23/2018
14070	PAPER	Cleared	777	JACK FRAYLICK		\$535.00	Hypnotist- 5/18/2018	02/23/2018
14071	PAPER	Cleared	2400	Marlena Zeidler		\$120.73	Stamps, Envelopes, Folders	02/23/2018
14072	PAPER	Cleared	2042	MUSIC THEATRE INTERNATION		\$1,387.10	Little Shop of Horror	02/23/2018
14073	PAPER	Cleared	2401	Shepherd High School		\$150.00	Wrestling Invitational--01/27/2018	02/23/2018
14074	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$174.30	Trophies/Plaques/Medals, Golf Bags For Indi	02/23/2018
14075	PAPER	Cleared	616	TRUST & AGENCY		\$150.00	Reimburse T&A- for Sweetheart Dance Chan	02/23/2018
14076	PAPER	Cleared	2284	CREATIONS BY CRYSTAL		\$225.00	Roses For Senior Citizens- Valentine's day	02/26/2018
14077	PAPER	Cleared	2403	CARO LIONS CLUB		\$60.00	5th Grade Basketball Tournament	02/28/2018
14078	PAPER	Cleared	284	JOHNNY MAC'S		\$1,364.00	Inv# 334357/3 & 334999/3	02/28/2018
14079	PAPER	Cleared	2055	LARSEN GRAPHICS		\$1,226.00	Sandusky Boys Basketball	02/28/2018
14080	PAPER	Cleared	1377	SANDTOWN FLORIST		\$102.50	Valentine Flowers	02/28/2018
14081	PAPER	Cleared	264	JILL WHEELER		\$23.62	Library Rewards	03/08/2018
14082	PAPER	Cleared	2408	JOSEPH KCHODL		\$500.00	Dinosaur Day Presentation At SES	03/08/2018
14083	PAPER	Cleared	586	TRIBUNE-RECORDER		\$59.50	Ad For Garage Sale For Project Graduation	03/08/2018
14084	PAPER	Cleared	2408	JOSEPH KCHODL		\$204.00	Books For Paleo Joe	03/09/2018
14085	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$516.75	Sign Date & Time Change, Robotics Tshirts	03/09/2018
14086	PAPER	Cleared	632	VASSAR PUBLIC SCHOOLS		\$250.00	Academic Games 3/13/2018	03/12/2018
14087	PAPER	Cleared	242	INGRAM LIBRARY SERVICES		\$1,269.33	Book Club May 2017	03/12/2018
14088	PAPER	Cleared	671	CORPORATE TRAVEL SERVICE		\$400.00	Scholarship	03/14/2018
14089	PAPER	Cleared	2410	ACHATZ HANDMADE PIE CO		\$1,430.00	Sandusky Elementary Pie Fundraiser	03/15/2018
14090	PAPER	Cleared	2412	THE CUSTOMER		\$202.73	Props For Little Shop Of Horror	03/15/2018
14091	PAPER	Cleared	1557	LISA BEATTY		\$200.00	Cash Money/ Food For Volunteers	03/15/2018
14092	PAPER	Cleared	2261	Matt Frostic		\$500.00	Girls Bball Mileage and Expenses	03/15/2018
14093	PAPER	Cleared	662	RAY LEE		\$500.00	Girls Bball Mileage And Expenses	03/15/2018
14094	PAPER	Cleared	569	SUZY WEDGE		\$72.00	Reading Month Prizes- First Grade	03/15/2018
14095	PAPER	Cleared	2392	V.I. Reed & Cane Inc.		\$572.50	Flat Reed/Seagrass	03/15/2018
14096	PAPER	Cleared	405	MORTIMER LUMBER		\$22.76	Supplies	03/16/2018
14097	PAPER	Cleared	1652	PORT HURON MUSIC CENTER		\$322.68	INV#1109025/1109381/1109523/1110639/11	03/19/2018
14098	PAPER	Cleared	2414	SANILAC COUNTY COMMUNITY		\$600.00	STUDENT VS HOMELESSNESS	03/19/2018
14099	PAPER	Cleared	2415	BROWN CITY BAND		\$320.00	Honor Band Meals	03/20/2018
14100	PAPER	Cleared	503	SANILAC COUNTY BAND DIREC		\$75.00	SCBDA Dues	03/20/2018
14101	PAPER	Cleared	2388	USPS		\$50.00	Stamps For Thank You Letter/Tax Exempt	03/21/2018
14102	PAPER	Cleared	2416	DALE BARBER PHOTOGRAPHY		\$500.00	PHOTO BOOTH NIGHT OF P.G. 9:30PM- 2:	03/21/2018
14103	PAPER	Cleared	2400	Marlena Zeidler		\$32.86	Prizes For Project Graduation	03/21/2018
14104	PAPER	Cleared	518	SCHOLASTIC INCORPORATED		\$22.05	Magazines- Clapsaddle	03/21/2018

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14105	PAPER	Cleared	1895	SOUTHSIDE PARTY STORE		\$137.00	Girls Basketball Awards Night	03/21/2018
14106	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$1,545.60	Battle Of Books Shirts, March Reading Month	03/21/2018
14107	PAPER	Cleared	1421	JEN HENDRA		\$2,586.17	Robotic Receipts	03/22/2018
14108	PAPER	Cleared	671	CORPORATE TRAVEL SERVICE		\$220.00	Final Trip Payment Washington DC-Evan Pall	03/26/2018
14109	PAPER	Cleared	1428	JAMIE GOUGH		\$115.84	4 Planter Pots For SES Front	03/26/2018
14110	PAPER	Cleared	2408	JOSEPH KCHODL		\$56.00	Paleo Joe Books Students Ordered After Pre	03/26/2018
14111	PAPER	Cleared	2418	KARI LYNCH MUSIC, LLC		\$1,000.00	Assembly SHS 3/27/2018	03/26/2018
14112	PAPER	Cleared	146	DEBBIE LASECKI		\$30.00	March Reading Month Prizes	03/27/2018
14113	PAPER	Cleared	859	FIREBIRD THEATRE		\$4,340.75	MOVIE ADMISSION, CANDY MONEY K-4th	03/27/2018
14114	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$957.00	Sandusky Baseball Shirts, 4th Grade Basketb	03/27/2018
14115	PAPER	Cleared	86	BROWN CITY COMMUNITY SCH		\$300.00	5th/6th Grade Basketball Tourn 2/24/2018	03/27/2018
14116	PAPER	Cleared	2055	LARSEN GRAPHICS		\$469.00	SANDUSKY BOYS BBALL SHIRTS/SWEAT	03/27/2018
14117	PAPER	Cleared	1100	YALE SCHOOLS		\$320.00	5th/6th Grade Winter Basketball Tourn.	03/27/2018
14118	PAPER	Cleared	2011	BIANCO TOURS		\$17,190.00	Balance For Sandusky Schools Mackinac Tri	03/28/2018
14119	PAPER	Cleared	2419	VISTA OUTDOOR INC.		\$1,000.00	Federal Top Gun 12 Ga. Shells	03/28/2018
14120	PAPER	Cleared	264	JILL WHEELER		\$22.93	Cleaningbooks & Student Rewards	03/29/2018
14121	PAPER	Cleared	78	BRENDA BULAR		\$70.00	3rd Grade Prizes For Reading Month	03/29/2018
14122	PAPER	Cleared	1652	PORT HURON MUSIC CENTER		\$7.24	Replacement Recorder	03/29/2018
14123	PAPER	Cleared	71	BOARD OF EDUCATION		\$1,325.83	Reimburse For Use Of Credit Card	04/05/2018
14124	PAPER	Cleared	2264	JIM GRAHAM		\$55.00	Girls Soccer vs. Harbor Beach High School	04/11/2018
14125	PAPER	Cleared	2103	STEVE JOHNSON		\$55.00	Girls Soccer vs. Harbor Beach High School	04/11/2018
14126	PAPER	Cleared	791	AMY BROWN		\$63.29	Cheerleading Banquet	04/11/2018
14127	PAPER	Cleared	82	BRIAN JONES		\$380.88	Gaterades/Golf Balls	04/11/2018
14128	PAPER	Cleared	671	CORPORATE TRAVEL SERVICE		\$70.00	Sandusky School- Portion- Washington DC Tr	04/11/2018
14129	PAPER	Cleared	151	DESIREE BENAVIDES		\$14.49	Prizes For Reading Month	04/11/2018
14130	PAPER	Cleared	862	NASSP/NHS/NJHS		\$333.75	NHS White Satin Pendant Stoles	04/11/2018
14131	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$711.80	Soccer Socks, 3 Coaching Jackets, Puzzle Pi	04/11/2018
14132	PAPER	Cleared	932	SUE HALE		\$87.21	2nd Grade Reading Prizes	04/11/2018
14133	PAPER	Cleared	570	SYBIL WORTON-BADE		\$67.65	Prizes For Reading Month	04/11/2018
14134	PAPER	Cleared	576	TERESA STRINGER		\$453.65	Spring Spirit Spectacular	04/11/2018
14135	PAPER	Cleared	4	AARON SEIFFERLEIN		\$19.96	DVD for "Movie Club"- Coco	04/17/2018
14136	PAPER	Cleared	78	BRENDA BULAR		\$15.00	PURCHASE FOR SPECIAL ED STUDENTS	04/17/2018
14137	PAPER	Cleared	1444	CENTURY RESOURCES		\$1,961.20	SANDUSKY HS- Class of 2020 Fundraiser	04/17/2018
14138	PAPER	Cleared	151	DESIREE BENAVIDES		\$139.21	REPLACEMENT BOOKS- CHASING LINCO	04/17/2018
14139	PAPER	Cleared	208	GINNY BISSETT		\$138.98	KDG EXPO REFRESHMENT SUPPLIES	04/17/2018
14140	PAPER	Cleared	1428	JAMIE GOUGH		\$638.55	3 World Globes For Mrs. Horst's Room	04/17/2018
14141	PAPER	Cleared	251	JANET GLEASON		\$120.09	MARCH READING MONTH PRIZES	04/17/2018
14142	PAPER	Cleared	331	LOUIS WILLIAMS		\$100.00	ITEMS FOR KDG EXPO	04/17/2018
14143	PAPER	Cleared	2449	NATASHA TANK		\$128.34	READING MONTH PRIZES FOR KDG, Readi	04/17/2018
14144	PAPER	Cleared	1012	PIONEER DRAMA SERVICE		\$37.75	Murder Mystery Scripts/Directors Book	04/17/2018
14145	PAPER	Cleared	789	STEVE CARLSON		\$278.34	Pizza For Practice SAT, RRP Prizes: Gift Car	04/17/2018
14146	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$283.50	MACKINAC TRIP LANYARDS 2018	04/17/2018

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14147	PAPER	Cleared	570	SYBIL WORTON-BADE		\$30.00	GIFT CERTIFICATES FOR NWEA INCENTIV	04/17/2018
14148	PAPER	Cleared	2452	LORI FRANZEL		\$893.20	Donorschoose.Org/Just Bats	04/17/2018
14149	PAPER	Cleared	1768	JEFF DREYER		\$55.00	Girls Varsity Soccer Vs. Cros-Lex	04/19/2018
14150	PAPER	Cleared	264	JILL WHEELER		\$138.92	STUDENT REWARDS, Chairs For SES Libra	04/19/2018
14151	PAPER	Cleared	1999	NATE ROSE		\$55.00	Girls Varsity Soccer Vs. Cros-Lex	04/19/2018
14152	PAPER	Cleared	491	SANDUSKY DISTRICT LIBRARY		\$138.90	Long Walk To Water- 30 Copies	04/19/2018
14153	PAPER	Cleared	2285	SPACE WALK OF DECKERVILLE		\$465.00	Bounce House/Field Day SES	04/19/2018
14154	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$937.20	Baseball/Softball Youth Clinic Shirts	04/19/2018
14155	PAPER	VOID	576	TERESA STRINGER		-voided-	Prom Decorations	04/23/2018
14156	PAPER	Cleared	989	UBLY SCHOOLS		\$130.00	Ubly Golf Invitational	04/23/2018
14157	PAPER	Cleared	71	BOARD OF EDUCATION		\$282.00	Mass Band Meals	04/23/2018
14158	PAPER	Cleared	1999	NATE ROSE		\$100.00	Girls Varsity Soccer Vs. USA	04/23/2018
14159	PAPER	Cleared	330	LITTLE CAESARS		\$141.37	National Library Week-1st/2nd/3rd Lunch & A	04/24/2018
14160	PAPER	Cleared	616	TRUST & AGENCY		\$350.00	Change Cash Box- Admission/Concessions	04/24/2018
14161	PAPER	Cleared	685	JAIME NICOL		\$196.78	Tickets For MIPA Awards/ \$\$ for Food	04/24/2018
14162	PAPER	Cleared	1444	CENTURY RESOURCES		\$8.56	SANDUSKY HS- Class of 2020 Fundraiser- A	04/25/2018
14163	PAPER	Cleared	830	LYN JACOBS		\$133.60	Prom Decorations	04/25/2018
14164	PAPER	Cleared	2450	SAGINAW CHILDREN'S ZOO		\$522.50	First Grade Field Trip 4/27/2018	04/25/2018
14165	PAPER	Cleared	1693	STACY FABER		\$21.64	MAILED 2 PKGS For DRAMA	04/25/2018
14166	PAPER	Cleared	2102	NEAL ESSENMACHER		\$55.00	Girls Varsity Soccer Vs. Dryden HS	04/25/2018
14167	PAPER	Cleared	480	ROBERT THOMAS		\$55.00	Girls Varsity Soccer Vs. Dryden HS	04/25/2018
14168	PAPER	Cleared	57	BAD AXE HIGH SCHOOL		\$97.50	GTC All-Academic Banquet	04/26/2018
14169	PAPER	Cleared	2160	Wayne State University Hilberry Th		\$170.00	King Lear	04/30/2018
14170	PAPER	Cleared	2288	CORY ELIASON		\$86.94	SCHOOL POTS, BEDS, FLOWERS, MULCH	05/02/2018
14171	PAPER	Cleared	209	GOPHER SPORTS		\$194.80	Batting Tees, Plastic Bats, Repl. Wheels	05/02/2018
14172	PAPER	Cleared	264	JILL WHEELER		\$102.56	AMAZON GIFT CARDS- REWARDS- LUNCH	05/02/2018
14173	PAPER	Cleared	2455	KELLY SMITH		\$669.00	Prizes For Project Grad	05/02/2018
14174	PAPER	Cleared	688	KURT WENTZEL		\$181.13	Quiz Bowl Entry Fee/ Snacks	05/02/2018
14175	PAPER	Cleared	2214	KYSHA WARCZINSKY		\$11.47	Queen Flat Sheet- Daddy/Daughter Dance	05/02/2018
14176	PAPER	Cleared	2400	Marlena Zeidler		\$1,571.57	Proj Grad Gifts, Project Graduation, Gifts for	05/02/2018
14177	PAPER	Cleared	2450	SAGINAW CHILDREN'S ZOO		\$165.00	Parents Admission	05/02/2018
14178	PAPER	Cleared	1303	SANDUSKY ATHLETIC BOOSTER		\$1,560.00	WRESTLING/VOLLEYBALL	05/02/2018
14179	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$76.00	Polo Shirt/Windbreaker	05/02/2018
14185	PAPER	Cleared	1129	AWARD RIBBONS PLUS		\$96.95	Field Day Ribbons	05/07/2018
14186	PAPER	Cleared	2448	EPIC SPORTS INC.		\$164.82	Braided Soccer Nets	05/07/2018
14187	PAPER	Cleared	242	INGRAM LIBRARY SERVICES		\$1,945.80	FALL 2017 SES Books	05/07/2018
14188	PAPER	Cleared	670	JOSTENS		\$10,556.48	Yearbook Bill	05/07/2018
14189	PAPER	Cleared	331	LOUIS WILLIAMS		\$148.44	GRAND PRIZE FOR READING MONTH- SK	05/07/2018
14190	PAPER	Cleared	151	DESIREE BENAVIDES		\$25.00	READING MONTH PRIZES	05/07/2018
14191	PAPER	Cleared	2400	Marlena Zeidler		\$251.36	Kohls Project Grad- Gifts	05/07/2018
14192	PAPER	Cleared	2461	EDWARD STERMER		\$129.99	TRIGON L SCREEN	05/08/2018
14193	PAPER	Cleared	955	JOHN MENDOZA		\$450.00	PROM DJ SERVICES	05/12/2018

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14194	PAPER	Cleared	71	BOARD OF EDUCATION		\$16.80	SES MUSIC PUPPETS- PD BY CC- AMAZO	05/09/2018
14195	PAPER	Cleared	119	CLEAR IDEAS		\$67.75	PROM TICKET PRINTING	05/09/2018
14196	PAPER	Cleared	1907	THE WHITMORES DECORATING		\$767.75	PROM SOUVENIERS	05/09/2018
14197	PAPER	Cleared	86	BROWN CITY COMMUNITY SCH		\$140.00	GOLF INVITATIONAL	05/10/2018
14198	PAPER	Cleared	2347	PAUL FLYNN		\$82.20	TEACHER APPRECIATION BREAKFAST SE	05/11/2018
14199	PAPER	Cleared	1598	CAROL BALL		\$200.00	CARD READER- PROJECT GRAD	05/11/2018
14200	PAPER	Cleared	792	CHRIS NORDMAN ASSOCIATES		\$2,300.00	Balance On Inflatables- Project GRAD	05/11/2018
14201	PAPER	Cleared	1756	DONNA GATES		\$200.00	CARD READER- PROJECT GRAD	05/11/2018
14202	PAPER	Cleared	1428	JAMIE GOUGH		\$95.87	TEACHER APPRECIATION WEEK, 10 BOX	05/11/2018
14203	PAPER	Cleared	2463	JEFF'S MARKETPLACE		\$3.19	TEACHER APPRECIATION CUPS	05/11/2018
14204	PAPER	Cleared	2400	Marlena Zeidler		\$1,500.00	DECORATION, PRIZES, FOOD- PROJ GRA	05/11/2018
14205	PAPER	Cleared	2464	CHRIS MARSHALL		\$55.00	Girls Soccer Vs. Memphis	05/14/2018
14206	PAPER	Cleared	2288	CORY ELIASON		\$92.37	Teacher Appreciation Week	05/14/2018
14207	PAPER	Cleared	1242	ELIZABETH HUYSENTRUYT		\$94.13	Teacher Appreciation Week	05/14/2018
14208	PAPER	Cleared	2465	ERICA RICH		\$35.94	Teacher Appreciation Week- Pizza Hut	05/14/2018
14209	PAPER	Cleared	1999	NATE ROSE		\$55.00	Girls Soccer Vs. Memphis	05/14/2018
14210	PAPER	Cleared	2106	JOSH ROBINSON		\$500.00	SENIOR OF THE YEAR SCHOLARSHIP	05/14/2018
14211	PAPER	Printed	2467	BLAKE KARTANYS		\$250.00	Class Of 2016 Scholarship	05/15/2018
14212	PAPER	Cleared	2468	CARMEN KINCAID		\$250.00	Class Of 2016 Scholarship	05/15/2018
14213	PAPER	Cleared	2466	DESTINY CLIFTON		\$250.00	Class Of 2016 Scholarship	05/15/2018
14214	PAPER	Cleared	2469	KATELYNN MEERSCHAERT		\$250.00	Class Of 2016 Scholarship	05/15/2018
14218	PAPER	Cleared	731	DANIEL K. FARMER		\$475.00	Spidermania	05/17/2018
14219	PAPER	Cleared	989	UBLY SCHOOLS		\$160.00	Golf Tournament	05/18/2018
14220	PAPER	Cleared	1410	CHRIS JONES		\$55.00	Girls Varsity Soccer	05/18/2018
14221	PAPER	Cleared	1113	KATHIE TOTH		\$55.00	Girls Varsity Soccer	05/18/2018
14222	PAPER	Printed	1259	CHUCK HOLBROOK		\$55.00	Girls Varsity Soccer	05/21/2018
14223	PAPER	VOID	1143	NOAH TRIMMER		-voided-	Girls Varsity Soccer	05/21/2018
14224	PAPER	Cleared	1757	UBLY HEIGHTS GOLF CLUB		\$225.00	Practice Round & Regionals	05/23/2018
14225	PAPER	Cleared	475	RICK SWEGLES		\$55.00	Girls Varsity Soccer	05/23/2018
14226	PAPER	Cleared	2083	STEVE BOYNE		\$55.00	Girls Varsity Soccer	05/23/2018
14227	PAPER	Cleared	970	LUKE REYNOLDS		\$55.00	Girls Varsity Soccer (In Place Of Noah Trimm	05/24/2018
14228	PAPER	Cleared	92	CAFETERIA FUND		\$134.20	JR/SR BREAKFAST	05/29/2018
14229	PAPER	Cleared	1602	DANA LEE		\$60.00	60 Cupcakes for Teacher Appreciation Week	05/29/2018
14230	PAPER	Cleared	151	DESIREE BENAVIDES		\$450.00	9 Craft Club Sessions	05/29/2018
14231	PAPER	Cleared	234	HOUGHTON MIFFLIN COMPANY		\$115.95	Books For Author Visit	05/29/2018
14232	PAPER	Cleared	685	JAIME NICOL		\$63.92	Electronics-Newegg.Com	05/29/2018
14233	PAPER	Cleared	1428	JAMIE GOUGH		\$97.49	Senior Cookout	05/29/2018
14234	PAPER	Cleared	1211	KRISTINE CLARK		\$89.15	Snacks, Supplies, Water For Mackinac Trip	05/29/2018
14235	PAPER	Cleared	918	LAKEVIEW HILLS GOLF RESORT		\$500.00	Deposit For Prom 2019	05/29/2018
14236	PAPER	Cleared	2472	LERNER PUBLISHING GROUP		\$283.54	Diho Books For Author Visit	05/29/2018
14237	PAPER	Cleared	2471	LISA WHEELER		\$1,380.00	Author Visit At SES On June 5th	05/29/2018
14238	PAPER	Cleared	357	MARY LOU RUGGLES		\$15.00	READING MONTH PRIZES	05/29/2018

SANDUSKY COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
14239	PAPER	Cleared	2417	RACHELLE PALMER		\$25.00	Reading Month Books Shirt \$	05/29/2018
14240	PAPER	Cleared	789	STEVE CARLSON		\$302.62	SNACKS FOR SAT TEST DAY, ITUNES GIF	05/29/2018
14241	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$946.15	Mackinac Trip Shirts And Hoodies	05/29/2018
14242	PAPER	Cleared	1322	TIFFANY ROBERTS		\$143.52	SES FIELD DAY	05/29/2018
14243	PAPER	Cleared	1757	UBLY HEIGHTS GOLF CLUB		\$4,225.00	Prom 2018 Dessert/Taco Bar And Room Rent	05/29/2018
14244	PAPER	Cleared	350	MARK SHELER		\$400.00	Gas, Food, Etc.	05/29/2018
14245	PAPER	Cleared	9	ACE HARDWARE OF SANDUSKY		\$43.97	Supplies	05/30/2018
14246	PAPER	Cleared	670	JOSTENS		\$2,814.35	Academic Graduate	05/30/2018
14247	PAPER	Cleared	405	MORTIMER LUMBER		\$355.42	Supplies	05/30/2018
14248	PAPER	Cleared	522	SCHOOL SPECIALTY INCORPOR		\$119.49	3 Legged Race Bands	05/30/2018
14249	PAPER	Cleared	234	HOUGHTON MIFFLIN COMPANY		\$8.23	BOOKS FOR AUTHOR VISITS	05/31/2018
14250	PAPER	Cleared	1428	JAMIE GOUGH		\$121.74	Cornhole Bags/Board	05/31/2018
14251	PAPER	Cleared	2053	JOHN HARDING		\$875.00	Flag Project- Plaques	06/01/2018
14252	PAPER	Cleared	39	AP EXAM		\$680.00	AP Exams- Sandusky Junior/Senior HS	06/01/2018
14253	PAPER	Cleared	2475	RAINFOREST CAFE-DETROIT G		\$630.56	975611 -5TH GRADE- FIELD TRIP 6/5/2018	06/04/2018
14254	PAPER	Cleared	1156	LIBERTY LANES		\$688.00	3rd Grade Bowling Field Trip 6/7/2018	06/06/2018
14255	PAPER	Cleared	92	CAFETERIA FUND		\$25.00	PD 5/18/2018	06/07/2018
14256	PAPER	Cleared	92	CAFETERIA FUND		\$10.00	PD 5/18/2018- FEE	06/07/2018
14257	PAPER	Cleared	69	BIRCHFIELD PHOTOGRAPHIC S		\$959.00	Graduation Pictures	06/07/2018
14258	PAPER	Cleared	82	BRIAN JONES		\$848.03	Receipts/Mileage	06/07/2018
14259	PAPER	Cleared	92	CAFETERIA FUND		\$43.80	ROBBIE KOLLMAN LUNCH ACCT. DUES	06/07/2018
14260	PAPER	Cleared	151	DESIREE BENAVIDES		\$61.09	Craft Club Supplies	06/07/2018
14261	PAPER	Cleared	2477	GAYLORD HOOPS		\$200.00	TEAM CAMP REGISTRATION DEPOSIT	06/07/2018
14262	PAPER	Cleared	242	INGRAM LIBRARY SERVICES		\$419.28	Sandusky HS Library Book Order, Book Club	06/07/2018
14263	PAPER	Cleared	1428	JAMIE GOUGH		\$157.68	Author Event Books Through Simon & Schust	06/07/2018
14264	PAPER	Cleared	264	JILL WHEELER		\$6.88	Student Rewards	06/07/2018
14265	PAPER	Cleared	670	JOSTENS		\$654.76	Middle School Final Bill	06/07/2018
14266	PAPER	Cleared	2478	LAKESHORE GRAPHICS		\$116.00	2 BANNERS- SANDUSKY CLAY TARGET T	06/07/2018
14267	PAPER	Cleared	357	MARY LOU RUGGLES		\$840.00	LegoLand Field Trip Payment	06/07/2018
14268	PAPER	Cleared	393	MIDCOM RADIO COMMUNICATI		\$229.95	2 Way Radio	06/07/2018
14269	PAPER	Cleared	862	NASSP/NHS/NJHS		\$385.00	NHS Membership 2018-2019	06/07/2018
14270	PAPER	Cleared	506	SANILAC FLORIST AND INTERIO		\$323.80	Senior Class Graduation Flowers	06/07/2018
14271	PAPER	Cleared	713	SCHOLASTIC BOOK FAIRS-15		\$2,536.11	Spring 2018 Book Fair	06/07/2018
14272	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$2,198.97	Soccer Fanwear, Golf Black Hats With Logo,	06/07/2018
14273	PAPER	Cleared	576	TERESA STRINGER		\$406.11	JR High Spring Dance, Flowers/Breakfast/Pro	06/07/2018
14274	PAPER	Cleared	1652	PORT HURON MUSIC CENTER		\$163.46	1124768/statement Dated 5/16/2018	06/07/2018
14275	PAPER	Cleared	2106	JOSH ROBINSON		\$150.00	DJ Jazzy Josh- 6th Grade Moving Up Dance	06/07/2018
14276	PAPER	VOID	2232	CONNOR THOMAS		-voided-	REF CHECK	06/12/2018
14277	PAPER	VOID	139	DARRIN FRITCH		-voided-	REF CHECK	06/12/2018
14278	PAPER	VOID	253	JEFFREY A. KOSAL		-voided-	REF CHECK	06/12/2018
14279	PAPER	Cleared	1421	JEN HENDRA		\$1,164.20	ROBOTICS RECEIPT REIMBURSEMENTS	06/12/2018
14280	PAPER	Cleared	331	LOUIS WILLIAMS		\$69.00	Supplies For Forester Park Field Trip	06/12/2018

SANDUSKY COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
14281	PAPER	Cleared	350	MARK SHELER		\$308.06	Cedar Point Physics Trip	06/12/2018
14282	PAPER	Cleared	1608	NORTHWOOD MENS BASKETBA		\$1,370.00	SANDUSKY HS VARSITY BASKETBALL	06/12/2018
14283	PAPER	VOID	2479	SAGINAW YOUTH BASKETBALL		-voided-	SAGINAW SUMMER HOOP FEST	06/12/2018
14284	PAPER	Cleared	504	SANILAC COUNTY NEWS		\$24.00	YRS Subscription Of Sanilac Cty News	06/12/2018
14285	PAPER	Cleared	1493	SHANNON PATTERSON		\$500.00	Mileage & Food Reimbursement	06/12/2018
14286	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$2,261.00	Softball Polo Shirts, Softball Jerseys	06/12/2018
14287	PAPER	VOID	608	TOM NOWOTNY		-voided-	REF CHECK	06/12/2018
14288	PAPER	Cleared	2112	GAYLORD TEAM CAMP LLC		\$400.00	VARSITY CAMP DEPOSIT, FRESHMAN/JV	06/12/2018
14289	PAPER	Cleared	2480	KINGSTON COMMUNITY SCHOO		\$225.00	Kingston Shootout	06/12/2018
14290	PAPER	Cleared	2232	CONNOR THOMAS		\$80.00	REF CHECK	06/12/2018
14291	PAPER	Cleared	139	DARRIN FRITCH		\$100.00	REF CHECK	06/12/2018
14292	PAPER	Cleared	253	JEFFREY A. KOSAL		\$80.00	REF CHECK	06/12/2018
14293	PAPER	Cleared	608	TOM NOWOTNY		\$100.00	REF CHECK	06/12/2018
14294	PAPER	Cleared	69	BIRCHFIELD PHOTOGRAPHIC S		\$289.90	CLASS OF 2018	06/18/2018
14295	PAPER	Cleared	2232	CONNOR THOMAS		\$75.00	REF 6/18/2018	06/18/2018
14296	PAPER	Cleared	139	DARRIN FRITCH		\$75.00	REF CHECK 6/19/2018	06/18/2018
14297	PAPER	Cleared	208	GINNY BISSETT		\$93.60	REFRESHMENTS 6TH GRADE MOVING UP	06/18/2018
14298	PAPER	Cleared	1302	MATTHEW KARCHNICK		\$80.00	2017/2018 SOCCER ASSIGNOR FEE	06/18/2018
14299	PAPER	Cleared	608	TOM NOWOTNY		\$150.00	REF 6/18/2018, REF CHECK 6/19/2018	06/18/2018
14300	PAPER	Cleared	71	BOARD OF EDUCATION		\$1,705.20	For Use Of Credit Card For Field Trip Tickets	06/18/2018
14301	PAPER	Cleared	71	BOARD OF EDUCATION		\$84.18	For Use Of Credit Card For Field Trip Tickets	06/18/2018
14302	PAPER	Cleared	853	GRASP		\$348.00	GRASP 6290 Math & Reading 2018	06/19/2018
14303	PAPER	Cleared	2483	SC4 ATHLETICS		\$100.00	SANDUSKY HS BOYS VARSITY BASKETBA	06/19/2018
14304	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$590.40	Redskin Basketball Camp Shirts	06/19/2018
14305	PAPER	Cleared	2477	GAYLORD HOOPS		\$430.00	Sandusky Boys Basketball	06/20/2018
14306	PAPER	Cleared	2484	MIRACLE RECREATION		\$1,478.00	Sturdi Grips/Seat W/Shackles, Basketball Ho	06/20/2018
14307	PAPER	Cleared	1784	VALIANT MINISTRIES		\$3,600.00	3 Food Distributions	06/20/2018
14308	PAPER	Cleared	962	GEORGE LASECKI		\$42.76	Ziploc Bags For Food Distribution	06/21/2018
14309	PAPER	Cleared	789	STEVE CARLSON		\$300.00	Local Restaurant Gift Cards- RRP Members	06/21/2018
14310	PAPER	Cleared	2411	LAPEL PINS PLUS NETWORK		\$297.00	Lapel Pins	06/22/2018
14311	PAPER	Cleared	2452	LORI FRANZEL		\$214.83	Pizza/Supplies/MHSSCA Dues	06/22/2018
14312	PAPER	Cleared	2486	MILLINGTON COMMUNITY SCHO		\$450.00	JV/VARSITY BASKETBALL SHOOTOUT	06/22/2018
14313	PAPER	Cleared	2420	OUTDOOR FITNESS, INC		\$19,656.85	Fitness Equipment Stations	06/22/2018
14314	PAPER	Cleared	2485	SVSU WOMENS BASKETBALL		\$250.00	CARDINAL CLASSIC	06/22/2018
14315	PAPER	Cleared	71	BOARD OF EDUCATION		\$6,597.67	2017-2018 SES/SHS FIELD TRIPS	06/22/2018
14316	PAPER	Cleared	576	TERESA STRINGER		\$42.13	Prom Decorations	06/25/2018
14317	PAPER	Cleared	2155	CINDY LEEN		\$375.00	Nationals- 2nd Team	06/27/2018
14318	PAPER	Cleared	2454	Wright Equipment		\$350.00	Weight Room Equipment	06/28/2018
14319	PAPER	Cleared	2487	JOSHUA GOMEZ		\$500.00	2018 TAEGE SCHOLARSHIP	06/28/2018
17112	PAPER	Cleared	2252	HENRY L. KNIER, JR (P46393)		\$53.03	Garnishment	07/13/2017
17113	PAPER	Cleared	2218	WEBER & OLCESE, P.L.C.		\$98.69	Cristie Alexander Garnishment	07/13/2017
17114	PAPER	Cleared	3	A JOHNSON PORTABLE TOILET		\$70.00	June Portable Toilet	07/19/2017

SANDUSKY COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
17115	PAPER	Cleared	17	AIRGAS GREAT LAKES		\$43.80	Welding	07/19/2017
17116	PAPER	Cleared	48	AT&T - LONG DISTANCE		\$23.68	Faxes, Fax	07/19/2017
17117	PAPER	Cleared	1187	CEO IMAGE SYSTEMS		\$107.00	Software Annual Maintenance & Tech Suppor	07/19/2017
17118	PAPER	Cleared	128	COVENANT OCCUPATIONAL HE		\$240.00	Physicals	07/19/2017
17119	PAPER	Cleared	129	CROSWELL LEXINGTON SCHOO		\$1,458.00	Tech Support	07/19/2017
17120	PAPER	Cleared	130	CULLIGAN		\$20.75	Purified Water	07/19/2017
17121	PAPER	Cleared	162	DTE ENERGY		\$154.27	Streetlight	07/19/2017
17122	PAPER	Cleared	2251	EDLIO		\$3,780.00	Website Annual Fee	07/19/2017
17123	PAPER	Cleared	1847	FIVE-STAR TECHNOLOGY SOLU		\$750.00	5D+ Renwal 9/18/17 - 9/18/18	07/19/2017
17124	PAPER	Cleared	1720	IXL LEARNING		\$829.00	Site License Upgrade 10-12 Math	07/19/2017
17125	PAPER	Cleared	842	MAPT		\$140.00	2017-2018 Membership Dues	07/19/2017
17126	PAPER	Cleared	1948	MASB-BUSINESS OFFICE		\$2,926.00	2017-2018 Membership, 2017-2018 Rural Dis	07/19/2017
17127	PAPER	Cleared	374	MEMSPA/NAESP		\$555.00	Membership Application	07/19/2017
17128	PAPER	Cleared	378	MI SCHOOL BUSINESS OFFICIAL		\$303.00	Membership - Jennifer DAws, Back To Schoo	07/19/2017
17129	PAPER	Cleared	2298	RADLOFF LAWN CARE & HOME		\$800.00	Lawn Care For June	07/19/2017
17130	PAPER	Cleared	1844	SALOWITZ PROPANE INC.		\$1,566.76	Propane & Parts	07/19/2017
17131	PAPER	Cleared	520	SCHOOL EQUITY CAUCUS		\$900.00	2017-18 Membership Dues	07/19/2017
17132	PAPER	Cleared	1614	TEACHER INNOVATIONS, INC.		\$594.00	SES Planbooks, HS Planbooks	07/19/2017
17133	PAPER	Cleared	653	YAGER AUTO PARTS COMPANY		\$634.86	June Supplies	07/19/2017
17134	PAPER	Cleared	2252	HENRY L. KNIER, JR (P46393)		\$131.90	Garnishment	07/27/2017
17135	PAPER	Cleared	2218	WEBER & OLCESE, P.L.C.		\$98.69	Cristie Alexander Garnishment	07/27/2017
17136	PAPER	Cleared	1205	AT & T		\$711.03	June Faxes	07/26/2017
17137	PAPER	Cleared	418	NCS PEARSON, INC.		\$3,500.00	DRA2+ Onsite Training	07/26/2017
17138	PAPER	Cleared	378	MI SCHOOL BUSINESS OFFICIAL		\$143.00	Membership Application - K. Messing	07/26/2017
17139	PAPER	Cleared	916	MEA Financial Services		\$12,914.10	July Employer Contribution, Prudential Retire	07/27/2017
17140	PAPER	Cleared	2056	SANDUSKY AUTO AND PERFOR		\$100.00	Repair To Van	07/31/2017
17141	PAPER	Cleared	530	SEG WORKERS COMPENSATIO		\$1,559.00	17-18 1st Qtr	07/31/2017
17142	PAPER	Cleared	789	STEVE CARLSON		\$202.10	EdCon 2017 Expense	07/31/2017
17143	PAPER	Cleared	161	DTE ENERGY-		\$21.47	Service 403 Davis	08/03/2017
17144	PAPER	Cleared	353	MARLETTE OIL & GAS CO.		\$861.30	Gas	08/03/2017
17145	PAPER	VOID	377	MI PUB SCH EMP RET SYSTEM		-voided-	ORS - PHF	08/03/2017
17146	PAPER	Cleared	388	MICHIGAN SCHOOL ENERGY CO		\$5,840.88	Electric	08/03/2017
17147	PAPER	Cleared	2126	TOM ROGERS		\$5,152.00	SES Gym Floor & MV Gym Floor	08/03/2017
17148	PAPER	Cleared	645	WIELAND SALES INCORPORATE		\$2,312.36	July Bus Repair Parts	08/03/2017
17149	PAPER	Cleared	2252	HENRY L. KNIER, JR (P46393)		\$131.90	Garnishment	08/04/2017
17150	PAPER	Cleared	2218	WEBER & OLCESE, P.L.C.		\$92.80	Cristie Alexander Garnishment	08/04/2017
17151	PAPER	Cleared	3	A JOHNSON PORTABLE TOILET		\$70.00	Portable Toilet Rent For July 2017	08/16/2017
17152	PAPER	Cleared	4	AARON SEIFFERLEIN		\$96.52	Spanish Room Supplies	08/16/2017
17153	PAPER	Cleared	9	ACE HARDWARE OF SANDUSKY		\$406.22	Supplies	08/16/2017
17154	PAPER	Cleared	15	ADVANCE AUTO PARTS		\$60.00	Buses	08/16/2017
17155	PAPER	Cleared	44	ARNOLD SALES		\$397.08	Custodial Supplies, Custodial Supplies	08/16/2017
17156	PAPER	Cleared	119	CLEAR IDEAS		\$60.00	Senior Citizen Athletic Passes, Athletic Passe	08/16/2017

SANDUSKY COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
17157	PAPER	Cleared	1496	CUTLER'S SUPPLY INC.		\$5,555.70	Custodial Supplies, Custodial Supplies	08/16/2017
17158	PAPER	Cleared	162	DTE ENERGY		\$156.02	July/August Bill	08/16/2017
17159	PAPER	Cleared	2016	FAMILY FARM & HOME		\$160.86	Supplies	08/16/2017
17160	PAPER	Cleared	214	GRAINGER INCORPORATED		\$7.63	Maint. Supplies	08/16/2017
17161	PAPER	Cleared	218	K.J. Haynor Sales, LLC		\$200.00	July 2017 Service Contract	08/16/2017
17162	PAPER	Cleared	2312	LESLIE TIRE		\$731.50	Bus Tires And Rims	08/16/2017
17163	PAPER	Cleared	350	MARK SHELER		\$170.39	Conference Food Reimbursement	08/16/2017
17164	PAPER	Cleared	1883	MCGraw Hill Education		\$25,136.50	New Curriculum Textbooks	08/16/2017
17165	PAPER	Cleared	1034	MICHIGAN EDUCATION DIRECT		\$80.25	MIED Directories	08/16/2017
17166	PAPER	Cleared	405	MORTIMER LUMBER		\$2,306.17	Supplies	08/16/2017
17167	PAPER	Cleared	577	TERMINAL SUPPLY COMPANY		\$147.37	Supplies	08/16/2017
17168	PAPER	Cleared	590	THRUN LAW FIRM, P.C.		\$73.50	Services	08/16/2017
17169	PAPER	Cleared	605	TNT EQUIPMENT		\$841.54	Supplies	08/16/2017
17170	PAPER	Cleared	619	TUSCOLA INTERMEDIATE SCHO		\$183.92	Telnet/Centruy Link Portion For Apr/May/June	08/16/2017
17171	PAPER	Cleared	625	UNITY SCHOOL BUS PARTS		\$120.72	Bus Parts	08/16/2017
17172	PAPER	Cleared	653	YAGER AUTO PARTS COMPANY		\$252.78	Supplies	08/16/2017
17173	PAPER	Cleared	219	GREATER THUMB CONFERENC		\$700.00	League Dues For 17-18 School Year	08/16/2017
17174	PAPER	Cleared	284	JOHNNY MAC'S		\$70.00	Supplies For Home Sporting Events	08/16/2017
17175	PAPER	Cleared	104	CASH		\$600.00	Start Up Money For Concession Boxes	08/16/2017
17176	PAPER	Cleared	1205	AT & T		\$717.11	August 2017	08/23/2017
17177	PAPER	Cleared	57	BAD AXE HIGH SCHOOL		\$325.00	Volleyball Invationals	08/23/2017
17178	PAPER	Cleared	86	BROWN CITY COMMUNITY SCH		\$300.00	Volleyball Invationals 2017-2018	08/23/2017
17179	PAPER	Cleared	155	DIMMER-WARREN ENTERPRISE		\$1,433.25	307533, 307550, 307441	08/23/2017
17180	PAPER	Cleared	208	GINNY BISSETT		\$37.50	Petty Cash Reimbursement For Postage	08/23/2017
17181	PAPER	Cleared	276	JOHN AMEND		\$55.00	Boys JV Football	08/23/2017
17182	PAPER	Cleared	388	MICHIGAN SCHOOL ENERGY CO		\$4,212.88	Electric Choice Program	08/23/2017
17183	PAPER	Cleared	1770	MIKE REA		\$55.00	Boys JV Football	08/23/2017
17184	PAPER	Cleared	434	PAUL BINDER		\$55.00	Boys JV Football	08/23/2017
17185	PAPER	Cleared	1820	SCOTT RICHARDS		\$55.00	Boys JV Football	08/23/2017
17186	PAPER	Cleared	2144	WEST INTERACTIVE SERVICES		\$849.75	CMS & Website Hosting	08/23/2017
17187	PAPER	Cleared	945	CINTAS CORP #724		\$779.01	724-16541	08/23/2017
17188	PAPER	Cleared	1830	DE LAGE LANDEN PUBLIC FINA		\$28,158.28	Advance Pmt For School Buses	08/23/2017
17189	PAPER	Cleared	2252	HENRY L. KNIER, JR (P46393)		\$72.94	Garnishment	08/28/2017
17190	PAPER	Cleared	2218	WEBER & OLCESE, P.L.C.		\$92.80	Cristie Alexander Garnishment	08/28/2017
17191	PAPER	Cleared	916	MEA Financial Services		\$13,114.10	Employee Contribtuion, Employee Contributio	08/29/2017
17192	PAPER	Cleared	1467	DAMIAN POLACK		\$55.00	Boys Junior Varsity Football	08/30/2017
17193	PAPER	Cleared	1506	JEFF KLAUSING		\$55.00	Boys Junior Varsity Football	08/30/2017
17194	PAPER	Cleared	1967	KEVIN LANDSCHOOT		\$55.00	Boys Junior Varsity Football	08/30/2017
17195	PAPER	Cleared	2254	STEVE DUESELLER		\$55.00	Boys Junior Varsity Football	08/30/2017
17196	PAPER	Cleared	595	THUMB MEET OF CHAMPIONS		\$40.00	Thumb Meet Of Champions School Athletic D	08/30/2017
17197	PAPER	Cleared	2252	HENRY L. KNIER, JR (P46393)		\$72.94	Garnishment	09/07/2017
17198	PAPER	VOID	2218	WEBER & OLCESE, P.L.C.		-voided-	Cristie Alexander Garnishment	09/07/2017

SANDUSKY COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
17199	PAPER	VOID	129	CROSWELL LEXINGTON SCHOO		-voided-	Volleyball Invationals	09/07/2017
17200	PAPER	Cleared	275	JOEL VENIA		\$60.00	Varsity Football	09/07/2017
17201	PAPER	Cleared	2151	JOHN SCHWEIHOFFER		\$60.00	Varsity Football	09/07/2017
17202	PAPER	Cleared	1988	JON WRIGHT		\$60.00	Varsity Football	09/07/2017
17203	PAPER	Cleared	2150	MIKE ROOSEN		\$60.00	Varsity Football	09/07/2017
17204	PAPER	Cleared	607	TOM MAILLOUX		\$60.00	Varsity Football	09/07/2017
17205	PAPER	Cleared	1471	WADE GORNIAC		\$60.00	Varsity Football	09/07/2017
17206	PAPER	Cleared	161	DTE ENERGY-		\$14.46	403 Davis Rd.	09/11/2017
17207	PAPER	Cleared	729	DEMOTT'S WEST PARK INN		\$1,980.00	Sadusky HS Lunch	09/12/2017
17208	PAPER	VOID	1467	DAMIAN POLACK		-voided-	Varsity Football	09/15/2017
17209	PAPER	Cleared	155	DIMMER-WARREN ENTERPRISE		\$309.78	Volleyballs	09/15/2017
17210	PAPER	Cleared	1506	JEFF KLAUSING		\$65.00	Varsity Football	09/15/2017
17211	PAPER	Cleared	262	JERRY'S FOODLAND		\$49.40	Supplies For Track Dedication	09/15/2017
17212	PAPER	Cleared	1967	KEVIN LANDSCHOOT		\$65.00	Varsity Football	09/15/2017
17213	PAPER	Cleared	376	MHSAA		\$40.00	17-18 Update Meeting For 2 People	09/15/2017
17214	PAPER	Cleared	482	RONALD MATTHEWS		\$65.00	Varsity Football	09/15/2017
17215	PAPER	Cleared	2254	STEVE DUESELLER		\$65.00	Varsity Football	09/15/2017
17216	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$12.00	Stickers For 2017 Champ Banner In Gym	09/15/2017
17217	PAPER	Cleared	1397	DENNIS GERLACH		\$85.00	Volleyball	09/19/2017
17218	PAPER	Cleared	960	WILLIAM BURNS		\$85.00	Volleyball	09/19/2017
17219	PAPER	Cleared	14	ADAM LULIS		\$79.00	Smore School News Letter	09/20/2017
17220	PAPER	Cleared	2252	HENRY L. KNIER, JR (P46393)		\$72.94	Garnishment	09/21/2017
17221	PAPER	VOID	2218	WEBER & OLCESE, P.L.C.		-voided-	Cristie Alexander Garnishment	09/21/2017
17222	PAPER	Cleared	916	MEA Financial Services		\$14,591.10	EE Contribution, EE Contribution, Employer C	09/21/2017
17223	PAPER	Cleared	17	AIRGAS GREAT LAKES		\$44.76	July 2017	09/20/2017
17224	PAPER	Cleared	44	ARNOLD SALES		\$221.99	Custodian Supplies	09/20/2017
17225	PAPER	Cleared	119	CLEAR IDEAS		\$90.00	Superintendent Correspondence Cards	09/20/2017
17226	PAPER	Cleared	129	CROSWELL LEXINGTON SCHOO		\$1,458.00	Sept 2017 IT Services	09/20/2017
17227	PAPER	Cleared	1496	CUTLER'S SUPPLY INC.		\$1,238.70	Custodian Supplies, Custodian Supplies, Cus	09/20/2017
17228	PAPER	Cleared	2136	DASI SOLUTIONS		\$2,400.00	Software Renewal	09/20/2017
17229	PAPER	Cleared	1290	HEATHER HALE		\$200.00	School Supplies	09/20/2017
17230	PAPER	Cleared	292	JULIE CAMPBELL		\$69.00	Teacher Supplies	09/20/2017
17231	PAPER	Cleared	331	LOUIS WILLIAMS		\$200.00	Teacher Supplies	09/20/2017
17232	PAPER	Cleared	1957	RENEE MAGEE		\$156.17	Teacher Supplies	09/20/2017
17233	PAPER	Cleared	478	RIEGLE PRESS		\$15.90	Hs Office Supplies	09/20/2017
17234	PAPER	Cleared	494	SANDUSKY TIRE COMPANY		\$18.00	Maintenance Supplies	09/20/2017
17235	PAPER	Cleared	521	SCHOOL NURSE SUPPLY, INC.		\$86.50	HS Office Supplies	09/20/2017
17236	PAPER	Cleared	522	SCHOOL SPECIALTY INCORPOR		\$222.55	HS Office Supplies, Teaching Supplies	09/20/2017
17237	PAPER	Cleared	789	STEVE CARLSON		\$79.00	Smore School News Letter	09/20/2017
17238	PAPER	Cleared	932	SUE HALE		\$35.88	Teacher Supplies	09/20/2017
17239	PAPER	Cleared	2070	TENURGY		\$63.34	July/august 2017	09/20/2017
17240	PAPER	Cleared	592	THUMB EDUCATIONAL		\$119.40	Summer Services	09/20/2017

SANDUSKY COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
17241	PAPER	Cleared	596	THUMB OFFICE SUPPLY INC		\$377.41	Chair Mats, July 2017 Orders	09/20/2017
17242	PAPER	Cleared	2225	XTREME SHREDS		\$45.00	Shredding	09/20/2017
17243	PAPER	Cleared	1501	DIXIE KNAPPINS		\$60.00	Jr. High Volleyball	09/20/2017
17244	PAPER	Cleared	570	SYBIL WORTON-BADE		\$60.00	Jr. High Volleyball	09/20/2017
17245	PAPER	Cleared	1879	BRIAN ALEXANDER		\$65.00	Varsity Football	09/21/2017
17246	PAPER	Cleared	276	JOHN AMEND		\$65.00	Varsity Football	09/21/2017
17247	PAPER	Cleared	2101	JUSTIN HATCH		\$65.00	Varsity Football	09/21/2017
17248	PAPER	Cleared	1770	MIKE REA		\$65.00	Varsity Football	09/21/2017
17249	PAPER	Cleared	487	ROY CALAHAN		\$60.00	Jr. High Volleyball	09/21/2017
17250	PAPER	Cleared	64	WILLIAM CAYCE		\$60.00	Jr. High Volleyball	09/21/2017
17251	PAPER	Cleared	2328	DAVID HOARD		\$85.00	Jv/Var. Volleyball	09/26/2017
17252	PAPER	VOID	261	JERRY OSENTOSKI		-voided-	JV Football	09/26/2017
17253	PAPER	Cleared	276	JOHN AMEND		\$55.00	JV Football	09/26/2017
17254	PAPER	Cleared	2327	MARK BROCHU		\$65.00	Football	09/26/2017
17255	PAPER	Cleared	348	MARK RUGGLES		\$50.00	Jr. High Football	09/26/2017
17256	PAPER	Cleared	1982	MIKE DREYER		\$50.00	Jr. High Football	09/26/2017
17257	PAPER	Cleared	1770	MIKE REA		\$55.00	JV Football	09/26/2017
17258	PAPER	Cleared	434	PAUL BINDER		\$55.00	JV Football	09/26/2017
17259	PAPER	Cleared	487	ROY CALAHAN		\$60.00	Jr. High Volleyball	09/26/2017
17260	PAPER	Cleared	1399	RUSS BEEFER		\$85.00	JV. Var. Volleyball	09/26/2017
17261	PAPER	Cleared	561	STEVE SHERIDAN		\$50.00	Jr. High Football	09/26/2017
17262	PAPER	Cleared	64	WILLIAM CAYCE		\$60.00	Jr. High Volleyball	09/26/2017
17263	PAPER	Cleared	9	ACE HARDWARE OF SANDUSKY		\$621.79	Maintenance Supplies	09/28/2017
17264	PAPER	Cleared	17	AIRGAS GREAT LAKES		\$44.76	Welding	09/28/2017
17265	PAPER	Cleared	2329	ALICIA BUSHOR		\$192.74	TEACHING SUPPLIES	09/28/2017
17266	PAPER	Cleared	1205	AT & T		\$743.26	FAXES	09/28/2017
17267	PAPER	Cleared	48	AT&T - LONG DISTANCE		\$60.69	FAXES, FAXES	09/28/2017
17268	PAPER	Cleared	115	CITY OF SANDUSKY		\$3,110.15	WATER/SEWER, WATER/SEWER, WATER/	09/28/2017
17269	PAPER	Cleared	2245	CRYSTAL CLEAN		\$2,432.00	Pumping Of Contaminated Holding Tank	09/28/2017
17270	PAPER	Cleared	146	DEBBIE LASECKI		\$52.49	Teaching Supplies	09/28/2017
17271	PAPER	Cleared	151	DESIREE BENAVIDES		\$101.38	Teaching Supplies, Teaching Supplies	09/28/2017
17272	PAPER	Cleared	162	DTE ENERGY		\$159.21	Street Lights	09/28/2017
17273	PAPER	Cleared	2016	FAMILY FARM & HOME		\$15.96	Maint. For Hs Flagpole	09/28/2017
17274	PAPER	Cleared	218	K.J. Haynor Sales, LLC		\$200.00	Aug. Service	09/28/2017
17275	PAPER	Cleared	335	LYNN SLIMAN		\$25.00	License Renewal	09/28/2017
17276	PAPER	Cleared	353	MARLETTE OIL & GAS CO.		\$2,183.85	Hose/nozzle, Diesel	09/28/2017
17277	PAPER	Cleared	360	MASSP		\$750.00	2017-18 Membership	09/28/2017
17278	PAPER	Cleared	388	MICHIGAN SCHOOL ENERGY CO		\$4,348.45	Electric	09/28/2017
17279	PAPER	Cleared	404	MOORE MEDICAL		\$387.73	SES Office Supplies	09/28/2017
17280	PAPER	Cleared	405	MORTIMER LUMBER		\$1,636.95	Aug. Maint. Supplies	09/28/2017
17281	PAPER	Cleared	695	NELSON MANUFACTURING INC.		\$106.22	BG Maint.	09/28/2017
17282	PAPER	Cleared	1638	PREMIER BUSINESS PRODUCTS		\$2,203.66	Copies June 5 - Sep. 4, 2017, Copies June 5	09/28/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
17283	PAPER	Cleared	2298	RADLOFF LAWN CARE & HOME		\$1,600.00	SES & HS Lawn Maint., SES & HS Lawn Mai	09/28/2017
17284	PAPER	Cleared	1844	SALOWITZ PROPANE INC.		\$583.92	Propane	09/28/2017
17285	PAPER	Cleared	494	SANDUSKY TIRE COMPANY		\$20.00	Tractor Tire Repair	09/28/2017
17286	PAPER	Cleared	2033	SCHOOL FIX		\$61.37	Maint. Supplies	09/28/2017
17287	PAPER	Cleared	889	SECREST, WARDLE, LYNCH, HA		\$33.16	Legal Services	09/28/2017
17288	PAPER	Cleared	530	SEG WORKERS COMPENSATIO		\$1,559.00	17-18 2nd Qtr	09/28/2017
17289	PAPER	Cleared	549	ST CLAIR COUNTY		\$6,765.00	Dual Enrollment	09/28/2017
17290	PAPER	Cleared	577	TERMINAL SUPPLY COMPANY		\$899.21	BG Supplies, BG Supplies, BG Supplies	09/28/2017
17291	PAPER	Cleared	592	THUMB EDUCATIONAL		\$119.40	Sub Driver	09/28/2017
17292	PAPER	Cleared	596	THUMB OFFICE SUPPLY INC		\$93.01	Labels, Msg Book, Paper 11x17	09/28/2017
17293	PAPER	Cleared	586	TRIBUNE-RECORDER		\$238.08	Open House Ad, SES Office Supplies	09/28/2017
17294	PAPER	Cleared	625	UNITY SCHOOL BUS PARTS		\$1,666.68	Bus Parts	09/28/2017
17295	PAPER	Cleared	943	WENDY NESBIT		\$95.00	DOT PHYSICAL	09/28/2017
17296	PAPER	Cleared	645	WIELAND SALES INCORPORATE		\$653.73	Bus Parts	09/28/2017
17297	PAPER	Cleared	2225	XTREME SHREDS		\$45.00	Confidential Shredding	09/28/2017
17298	PAPER	Cleared	653	YAGER AUTO PARTS COMPANY		\$384.80	Aug. BG Supplies	09/28/2017
17299	PAPER	Cleared	42	ARIK SCHWEITZER		\$55.00	JV Football	10/02/2017
17300	PAPER	Cleared	83	BRIAN LASECKI		\$55.00	JV Football	10/02/2017
17301	PAPER	Cleared	100	CARO COMMUNITY SCHOOLS		\$160.00	Volleyball Invitational	10/02/2017
17302	PAPER	Cleared	1501	DIXIE KNAPPINS		\$60.00	Jr. High Volleyball	10/02/2017
17303	PAPER	Cleared	1208	JOHN BRECHT		\$55.00	JV Football	10/02/2017
17304	PAPER	Cleared	1210	MARK KUBACKI		\$55.00	JV Football	10/02/2017
17305	PAPER	Cleared	348	MARK RUGGLES		\$50.00	Jr. High Football	10/02/2017
17306	PAPER	Cleared	349	MARK SCHULTZ		\$55.00	JV Football	10/02/2017
17307	PAPER	Cleared	1982	MIKE DREYER		\$50.00	Jr. High Football	10/02/2017
17308	PAPER	Cleared	487	ROY CALAHAN		\$145.00	Jr. High Volleyball, JV/Var Volleyball	10/02/2017
17309	PAPER	Cleared	561	STEVE SHERIDAN		\$50.00	Jr. High Football	10/02/2017
17310	PAPER	Cleared	570	SYBIL WORTON-BADE		\$60.00	Jr. High Volleyball	10/02/2017
17311	PAPER	Cleared	570	SYBIL WORTON-BADE		\$60.00	Jr. High Volleyball	10/02/2017
17312	PAPER	Cleared	960	WILLIAM BURNS		\$60.00	Jr. High Volleyball	10/02/2017
17313	PAPER	Cleared	64	WILLIAM CAYCE		\$145.00	JV/Var Volleyball, Jr. High Volleyball	10/02/2017
17314	PAPER	Cleared	1953	ARBOR SCIENTIFIC		\$174.67	Teaching Supplies	10/05/2017
17315	PAPER	Cleared	1667	LARRY'S REFRIGERATION LLC		\$75.00	Ice Maching In HS Gym	10/05/2017
17316	PAPER	Cleared	353	MARLETTE OIL & GAS CO.		\$2,678.09	Diesel, Gas & FC	10/05/2017
17317	PAPER	Cleared	695	NELSON MANUFACTURING INC.		\$15.00	Labor - Soccer Goal Repair	10/05/2017
17318	PAPER	Cleared	2252	HENRY L. KNIER, JR (P46393)		\$72.94	Garnishment	10/06/2017
17319	PAPER	Cleared	1397	DENNIS GERLACH		\$85.00	Volleyball	10/12/2017
17320	PAPER	Cleared	275	JOEL VENIA		\$55.00	JV Football	10/12/2017
17321	PAPER	Cleared	2151	JOHN SCHWEIHOFFER		\$55.00	JV Football	10/12/2017
17322	PAPER	Cleared	2150	MIKE ROOSEN		\$55.00	JV Football	10/12/2017
17323	PAPER	Cleared	607	TOM MAILLOUX		\$55.00	JV Football	10/12/2017
17324	PAPER	Cleared	1471	WADE GORNIAC		\$55.00	JV Football	10/12/2017

SANDUSKY COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
17325	PAPER	Cleared	960	WILLIAM BURNS		\$85.00	Volleyball	10/12/2017
17326	PAPER	Cleared	405	MORTIMER LUMBER		\$240.99	Sep. Maint. Supplies	10/13/2017
17327	PAPER	Cleared	612	TRACTOR SUPPLY COMPANY		\$19.99	Supplies For Football Field	10/13/2017
17328	PAPER	Cleared	1836	STATE OF MI - CHARITABLE GA		\$85.00	Raffle 11-29; 12-12; 12-13	10/13/2017
17329	PAPER	Cleared	42	ARIK SCHWEITZER		\$65.00	Football	10/17/2017
17330	PAPER	Cleared	83	BRIAN LASECKI		\$65.00	Football	10/17/2017
17331	PAPER	Cleared	2328	DAVID HOARD		\$85.00	Volleyball	10/17/2017
17332	PAPER	Cleared	1208	JOHN BRECHT		\$65.00	Football	10/17/2017
17333	PAPER	Cleared	1210	MARK KUBACKI		\$65.00	Football	10/17/2017
17334	PAPER	Cleared	348	MARK RUGGLES		\$50.00	Jr. High Football	10/17/2017
17335	PAPER	Cleared	349	MARK SCHULTZ		\$65.00	Football	10/17/2017
17336	PAPER	Cleared	1982	MIKE DREYER		\$50.00	Jr. High Football	10/17/2017
17337	PAPER	Cleared	1399	RUSS BEEFER		\$85.00	Volleyball	10/17/2017
17338	PAPER	Cleared	561	STEVE SHERIDAN		\$50.00	Jr. High Football	10/17/2017
17339	PAPER	Cleared	3	A JOHNSON PORTABLE TOILET		\$400.00	Aug Rental, Sep Rental	10/18/2017
17340	PAPER	Cleared	5	AC SUPPLY COMPANY		\$186.98	Teaching Supplies	10/18/2017
17341	PAPER	Cleared	9	ACE HARDWARE OF SANDUSKY		\$390.09	Sep. Maint. Supplies	10/18/2017
17342	PAPER	Cleared	15	ADVANCE AUTO PARTS		\$15.50	Brake Line	10/18/2017
17343	PAPER	Cleared	17	AIRGAS GREAT LAKES		\$43.80	Welding	10/18/2017
17344	PAPER	Cleared	24	ALL ELECTRONICS CORPORATI		\$137.98	Teaching Supplies	10/18/2017
17345	PAPER	Cleared	48	AT&T - LONG DISTANCE		\$53.93	Faxes, Faxes	10/18/2017
17346	PAPER	Cleared	1797	CAROLINA BIOLOGICAL SUPPLY		\$669.47	Teaching Supplies, Teaching Supplies	10/18/2017
17347	PAPER	Cleared	129	CROSWELL LEXINGTON SCHOO		\$1,458.00	Oct. IT Service	10/18/2017
17348	PAPER	Cleared	1496	CUTLER'S SUPPLY INC.		\$536.60	Cleaning Supplies, Cleaning Supplies, Cleani	10/18/2017
17349	PAPER	Cleared	162	DTE ENERGY		\$160.62	Streetlights	10/18/2017
17350	PAPER	Cleared	191	FLINN SCIENTIFIC INCORPORAT		\$170.86	Teaching Supplies	10/18/2017
17351	PAPER	Cleared	962	GEORGE LASECKI		\$60.70	Teaching Supplies - Batteries	10/18/2017
17352	PAPER	Cleared	1848	GOYETTE MECHANICAL		\$5,148.50	Work On Noise In SES Classroom, Leak Rep	10/18/2017
17353	PAPER	Cleared	1570	HAZARD'S HOTSYS LLC		\$800.00	Under Carrage Cleaner	10/18/2017
17354	PAPER	Cleared	234	HOUGHTON MIFFLIN COMPANY		\$993.80	Readers Notebook - Language/art 5th Grd., 1	10/18/2017
17355	PAPER	Cleared	242	INGRAM LIBRARY SERVICES		\$110.05	HS Library Books	10/18/2017
17356	PAPER	Cleared	1720	IXL LEARNING		\$3,012.00	3 Of 3 One Yr. site License	10/18/2017
17357	PAPER	Cleared	685	JAIME NICOL		\$200.00	Teaching Supplies	10/18/2017
17358	PAPER	Cleared	218	K.J. Haynor Sales, LLC		\$200.00	Sept. Service Contract	10/18/2017
17359	PAPER	Cleared	303	KEN'S SEWER SERVICE		\$375.00	Service Call At BG	10/18/2017
17360	PAPER	Cleared	1715	KRAUSE ELECTRIC COMPANY		\$4,215.00	Repair Underground For Light Pole, Repair F	10/18/2017
17361	PAPER	Cleared	2214	KYSHA WARCZINSKY		\$151.41	Teaching Supplies	10/18/2017
17362	PAPER	Cleared	836	LISA KAATZ		\$200.00	Teaching Supplies	10/18/2017
17363	PAPER	Cleared	359	MASB-SEG PROPERTY/CASUAL		\$75,422.00	Property/Casualty/Auto Ins.	10/18/2017
17364	PAPER	Cleared	388	MICHIGAN SCHOOL ENERGY CO		\$5,689.00	Sep. Actual Electric	10/18/2017
17365	PAPER	Cleared	393	MIDCOM RADIO COMMUNICATI		\$212.50	Repairs To Radios At BG	10/18/2017
17366	PAPER	Cleared	415	NATIONAL BALSAM COMPANY		\$126.45	Teaching Supplies	10/18/2017

SANDUSKY COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
17367	PAPER	Cleared	418	NCS PEARSON, INC.		\$648.70	DRA 2 Progress Monitoring	10/18/2017
17368	PAPER	Cleared	1652	PORT HURON MUSIC CENTER		\$1,076.30	Band Supplies	10/18/2017
17369	PAPER	Cleared	2298	RADLOFF LAWN CARE & HOME		\$700.00	Lawn Care	10/18/2017
17370	PAPER	Cleared	478	RIEGLE PRESS		\$572.49	SES Office Supplies	10/18/2017
17371	PAPER	Cleared	1844	SALOWITZ PROPANE INC.		\$2,471.00	Propane	10/18/2017
17372	PAPER	Cleared	494	SANDUSKY TIRE COMPANY		\$309.00	Drive Caps, L & G Repair, Goodyear	10/18/2017
17373	PAPER	Cleared	507	SANILAC GLASS COMPANY		\$3,095.00	Repair At HS sup. Entrance, Sliders At BG	10/18/2017
17374	PAPER	Cleared	508	SANILAC I.S.D.		\$4,750.00	1/2 Roof Work On MV	10/18/2017
17375	PAPER	Cleared	518	SCHOLASTIC INCORPORATED		\$2,434.36	Super Science Magazine, News 3rd Grd., Kin	10/18/2017
17376	PAPER	Cleared	2331	SCHOOL DATEBOOKS, INC.		\$344.62	Datebooks	10/18/2017
17377	PAPER	Cleared	2033	SCHOOL FIX		\$182.99	Maint. Signs/supplies	10/18/2017
17378	PAPER	Cleared	550	ST. CLAIR REGIONAL EDUCATIO		\$7,057.58	1st Qtr Skyward, 2nd Qtr Skyward	10/18/2017
17379	PAPER	Cleared	789	STEVE CARLSON		\$752.49	Office Furniture, Replacement Books	10/18/2017
17380	PAPER	Cleared	590	THRUN LAW FIRM, P.C.		\$591.50	Legal Services	10/18/2017
17381	PAPER	Cleared	596	THUMB OFFICE SUPPLY INC		\$16.42	Hs Counselor Office	10/18/2017
17382	PAPER	Cleared	601	TIME FOR KIDS		\$356.75	2017-18 5-6 Combo, Benavides 5-6 Combo	10/18/2017
17383	PAPER	Cleared	605	TNT EQUIPMENT		\$4,009.20	Lease/Rent Of Tractor, Parts	10/18/2017
17384	PAPER	Cleared	614	TRANSPORTATION ACCESSORI		\$430.49	Bus Parts/supplies	10/18/2017
17385	PAPER	Cleared	619	TUSCOLA INTERMEDIATE SCHO		\$1,015.00	17-18 REMC Membership	10/18/2017
17386	PAPER	Cleared	625	UNITY SCHOOL BUS PARTS		\$586.01	Bus Repair Parts, Bus Repair Parts	10/18/2017
17387	PAPER	Cleared	631	VAN ALSTINE TRUCK EQUIPME		\$6.40	Bulb Assy.	10/18/2017
17388	PAPER	Cleared	645	WIELAND SALES INCORPORATE		\$1,096.41	Sep. Bus Parts	10/18/2017
17389	PAPER	Cleared	653	YAGER AUTO PARTS COMPANY		\$800.06	Sep. Supplies	10/18/2017
17390	PAPER	Cleared	2252	HENRY L. KNIER, JR (P46393)		\$72.94	Garnishment	10/19/2017
17391	PAPER	Cleared	916	MEA Financial Services		\$14,466.10	EE Contributions, EE Contributions, Employer	10/19/2017
17392	PAPER	Cleared	1205	AT & T		\$746.59	Faxes	10/20/2017
17393	PAPER	Cleared	161	DTE ENERGY-		\$15.00	Sercie On Davis Rd.	10/20/2017
17394	PAPER	Cleared	360	MASSP		\$259.00	Nov. 6-7 Principals Summit	10/20/2017
17395	PAPER	Cleared	508	SANILAC I.S.D.		\$100.00	1st Impressions Cost	10/20/2017
17396	PAPER	Cleared	518	SCHOLASTIC INCORPORATED		\$549.12	Sue Hale-Debbie Lasecki- Jessica Flanagan	10/25/2017
17397	PAPER	VOID	738	STATE OF MI		-voided-	Payroll - State Tax Payable, Payroll - State T	10/25/2017
17398	PAPER	Cleared	945	CINTAS CORP #724		\$709.88	Bus Garage & Maintenance	10/27/2017
17399	PAPER	Cleared	2330	ROSE BRAND		\$1,000.00	Drapes For Drama	10/27/2017
17400	PAPER	Cleared	329	LISSA McCORMICK		\$19.00	Student Data Binders	11/02/2017
17401	PAPER	Cleared	2002	MIDLAND DOW HIGH SCHOOL		\$150.00	Dow Girls Basketball Mega Scrimmage	11/03/2017
17402	PAPER	Cleared	2252	HENRY L. KNIER, JR (P46393)		\$72.94	Garnishment	11/05/2017
17403	PAPER	Cleared	399	MIKE SANDERSON		\$100.00	11-2-17 \$100 Didn't Go Into Chemical Bank	11/05/2017
17404	PAPER	Cleared	353	MARLETTE OIL & GAS CO.		\$2,391.51	Diesel	11/06/2017
17405	PAPER	Cleared	3	A JOHNSON PORTABLE TOILET		\$195.00	Portable Toilet Rental- Oct 2017	11/09/2017
17406	PAPER	Cleared	9	ACE HARDWARE OF SANDUSKY		\$389.40	Oct Supplies	11/09/2017
17407	PAPER	Cleared	1663	AMERICAN ATHLETiX		\$450.00	Inspection/Report For Bleachers	11/09/2017
17408	PAPER	Cleared	44	ARNOLD SALES		\$448.71	Repair SES Floor Machine	11/09/2017

SANDUSKY COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
17409	PAPER	Cleared	48	AT&T - LONG DISTANCE		\$28.98	Oct Phone Bill, Oct Phone Bill	11/09/2017
17410	PAPER	Cleared	945	CINTAS CORP #724		\$312.20	Oct Bus Garage Cintas	11/09/2017
17411	PAPER	Cleared	129	CROSWELL LEXINGTON SCHOO		\$1,458.00	Nov IT Services	11/09/2017
17412	PAPER	Cleared	130	CULLIGAN		\$31.50	HS Last Water Delivery Bill- Canceled Oct 20	11/09/2017
17413	PAPER	Cleared	1496	CUTLER'S SUPPLY INC.		\$1,438.45	Oct Custodial Supplies, Oct Custodial Supplie	11/09/2017
17414	PAPER	Cleared	1830	DE LAGE LANDEN PUBLIC FINA		\$27,652.00	Buses	11/09/2017
17415	PAPER	Cleared	772	DISCOUNT SCHOOL SUPPLY		\$5,183.57	P36267120101 & D24799560103	11/09/2017
17416	PAPER	Cleared	162	DTE ENERGY		\$171.62	Oct BG Electric	11/09/2017
17417	PAPER	Cleared	161	DTE ENERGY-		\$15.00	403 Davis Rd.	11/09/2017
17418	PAPER	Cleared	1672	ELECTRIC MOTOR SERVICES		\$206.60	Fasco Motor & Capacitor	11/09/2017
17419	PAPER	Cleared	2016	FAMILY FARM & HOME		\$11.56	Supplies	11/09/2017
17420	PAPER	Cleared	1300	GENESEE ISD		\$530.00	Online Student Courses	11/09/2017
17421	PAPER	Cleared	2089	HEATHER MAES		\$5.78	Lucy Thompson Cooking Lessons	11/09/2017
17422	PAPER	Cleared	2052	HEINEMANN		\$3,270.00	Guided Reading For At Risk Readers	11/09/2017
17423	PAPER	Cleared	1417	HOLLAND BUS COMPANY		\$662.25	Stock Items Per Duane	11/09/2017
17424	PAPER	Cleared	234	HOUGHTON MIFFLIN COMPANY		\$753.71	160283	11/09/2017
17425	PAPER	Cleared	218	K.J. Haynor Sales, LLC		\$200.00	Oct 2017	11/09/2017
17426	PAPER	Cleared	2236	KENDRA MESSING		\$36.75	Conference Travel- Schoolfinance	11/09/2017
17427	PAPER	Cleared	1715	KRAUSE ELECTRIC COMPANY		\$90.00	Air Compressor Fuse Fix- 9/27/2017	11/09/2017
17428	PAPER	Cleared	312	KRISTY ROSKEY		\$120.40	Conference Travel For Sept 28&29	11/09/2017
17429	PAPER	Cleared	316	LAKESHORE LEARNING MATERI		\$195.45	GSRP Supplies	11/09/2017
17430	PAPER	Cleared	388	MICHIGAN SCHOOL ENERGY CO		\$6,453.91	Electric Choice Program	11/09/2017
17431	PAPER	Cleared	405	MORTIMER LUMBER		\$869.04	Supplies	11/09/2017
17432	PAPER	Cleared	407	MPAAA		\$120.00	17-18 Membership, 17-18 Membership	11/09/2017
17433	PAPER	Cleared	957	NATIONAL GEOGRAPHIC SOCIE		\$544.50	Subscription	11/09/2017
17434	PAPER	Cleared	420	NEFF COMPANY		\$134.30	Award Pins	11/09/2017
17435	PAPER	Cleared	2347	PAUL FLYNN		\$410.90	Aug, Sept, Oct Mileage	11/09/2017
17436	PAPER	Cleared	1240	PIONEER ATHLETICS		\$1,632.40	Supplies	11/09/2017
17437	PAPER	Cleared	1638	PREMIER BUSINESS PRODUCTS		\$392.67	Printer Supplies	11/09/2017
17438	PAPER	Cleared	486	ROWLEYS WHOLESALE		\$384.68	Oil & Supplies	11/09/2017
17439	PAPER	Cleared	1844	SALOWITZ PROPANE INC.		\$3,746.28	Propane	11/09/2017
17440	PAPER	Cleared	494	SANDUSKY TIRE COMPANY		\$30.00	New Tube Installed	11/09/2017
17441	PAPER	Cleared	518	SCHOLASTIC INCORPORATED		\$329.67	NY Times Upfront- Steve	11/09/2017
17442	PAPER	Cleared	522	SCHOOL SPECIALTY INCORPOR		\$27.57	PO 4767	11/09/2017
17443	PAPER	Cleared	531	SELF SERVICE LUMBER COMPA		\$119.43	Cement Supplies For SES Sidewalk Repair	11/09/2017
17444	PAPER	Cleared	549	ST CLAIR COUNTY		\$1,551.00	Dual Enrollment Winter 2017	11/09/2017
17445	PAPER	VOID	738	STATE OF MI		-voided-	Payroll - State Tax Payable, Payroll - State T	11/09/2017
17446	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$1,203.00	Football Field Stencil, Bus Driver Jackets	11/09/2017
17447	PAPER	Cleared	570	SYBIL WORTON-BADE		\$53.93	Supplies	11/09/2017
17448	PAPER	Cleared	2070	TENURGY		\$65.75	Tax Adjustment For At&t	11/09/2017
17449	PAPER	Cleared	577	TERMINAL SUPPLY COMPANY		\$411.49	Supplies per Steve	11/09/2017
17450	PAPER	Cleared	590	THRUN LAW FIRM, P.C.		\$73.50	Client # 2062	11/09/2017

SANDUSKY COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
17451	PAPER	Cleared	592	THUMB EDUCATIONAL		\$293.35	Subs	11/09/2017
17452	PAPER	Cleared	596	THUMB OFFICE SUPPLY INC		\$29.99	Labels	11/09/2017
17453	PAPER	Cleared	2076	THUMB TOWING SERVICE, LLC		\$75.00	Stuck Bus	11/09/2017
17454	PAPER	Cleared	605	TNT EQUIPMENT		\$25.40	Supplies	11/09/2017
17455	PAPER	Cleared	963	TRI COUNTY EQUIPMENT		\$56.13	Supplies	11/09/2017
17456	PAPER	Cleared	619	TUSCOLA INTERMEDIATE SCHO		\$7,993.87	17-18 Fall Semester Enrollments, July, Aug,	11/09/2017
17457	PAPER	Cleared	625	UNITY SCHOOL BUS PARTS		\$362.53	Bus parts	11/09/2017
17458	PAPER	Cleared	699	VIEW NEWSPAPER		\$339.79	Job Postings	11/09/2017
17459	PAPER	Cleared	2247	WIELAND TRUCKS		\$543.36	Acc # 49718	11/09/2017
17460	PAPER	Cleared	2225	XTREME SHREDS		\$45.00	Document Collection To Be Shredded	11/09/2017
17461	PAPER	Cleared	653	YAGER AUTO PARTS COMPANY		\$790.13	Cust # 3400	11/09/2017
17462	PAPER	Cleared	138	DAN GUIBORD		\$65.00	Girls JH Basketball	11/10/2017
17463	PAPER	Cleared	142	DAVE MESSING		\$65.00	Girls JH Basketball	11/10/2017
17464	PAPER	Cleared	1866	DOUGLAS KIRKPATRICK		\$65.00	Girls JH Basketball	11/10/2017
17465	PAPER	Cleared	2034	Dustin Harding		\$125.00	Boys JH Wrestling	11/10/2017
17466	PAPER	Cleared	1530	MIKE HARDING		\$125.00	Boys JH Wrestling	11/10/2017
17467	PAPER	Cleared	608	TOM NOWOTNY		\$65.00	Girls JH Basketball	11/10/2017
17468	PAPER	Cleared	2259	PEARSON LEARNING ASSESSM		\$3,905.61	Cust #- 910-1017358	11/10/2017
17469	PAPER	Cleared	17	AIRGAS GREAT LAKES		\$44.76	Cust. #- 1418010	11/10/2017
17470	PAPER	Cleared	2252	HENRY L. KNIER, JR (P46393)		\$72.94	Garnishment	11/15/2017
17471	PAPER	Cleared	2348	BRANDON WEILER		\$60.00	Girls Basketball	11/16/2017
17472	PAPER	Cleared	138	DAN GUIBORD		\$60.00	Girls Basketball	11/16/2017
17473	PAPER	Cleared	2089	HEATHER MAES		\$4.98	Lucy Thompson Cooking Class	11/16/2017
17474	PAPER	Cleared	280	JOHN GUTTOWSKY		\$60.00	Girls Basketball	11/16/2017
17475	PAPER	Cleared	302	KEN MARZKA		\$60.00	Girls Basketball	11/16/2017
17476	PAPER	Cleared	348	MARK RUGGLES		\$60.00	Girls Basketball	11/16/2017
17477	PAPER	Cleared	1999	NATE ROSE		\$60.00	Girls Basketball	11/16/2017
17478	PAPER	Cleared	960	WILLIAM BURNS		\$60.00	Girls Basketball	11/16/2017
17479	PAPER	Cleared	1999	NATE ROSE		\$65.00	Girls JH Basketball	11/20/2017
17480	PAPER	Cleared	960	WILLIAM BURNS		\$65.00	Girls JH Basketball	11/20/2017
17481	PAPER	Cleared	129	CROSWELL LEXINGTON SCHO		\$370.00	Volleyball Invitationals	11/20/2017
17482	PAPER	Cleared	2350	MT MORRIS HIGH SCHOOL		\$300.00	Boys Basketball Scrimmage	11/21/2017
17483	PAPER	Cleared	916	MEA Financial Services		\$9,816.10	Prudential Retirement-Paradigm Equities, Pru	11/15/2017
17484	PAPER	Cleared	916	MEA Financial Services		\$4,500.00	Employer Contribution	11/21/2017
17485	PAPER	Cleared	1874	JESSICA MORNINGSTAR		\$65.00	Girls JH Basketball	11/27/2017
17486	PAPER	Cleared	608	TOM NOWOTNY		\$65.00	Girls JH Basketball	11/27/2017
17487	PAPER	Cleared	140	DARRYL WEHNER		\$65.00	Girls JV/Varsity Basketball	11/29/2017
17488	PAPER	Cleared	142	DAVE MESSING		\$50.00	Girls JV/Varsity Basketball	11/29/2017
17489	PAPER	Cleared	1875	GUIBORD, DAN		\$65.00	Girls JH Basketball	11/29/2017
17490	PAPER	Cleared	1057	JEFFREY WOYCEHOSKI		\$65.00	Girls JV/Varsity Basketball	11/29/2017
17491	PAPER	Cleared	348	MARK RUGGLES		\$65.00	Girls JH Basketball	11/29/2017
17492	PAPER	Cleared	1882	MIKE DELPIERE		\$65.00	Girls JV/Varsity Basketball	11/29/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
17493	PAPER	Cleared	642	WES MESSING		\$50.00	Girls JV/Varsity Basketball	11/29/2017
17494	PAPER	Cleared	2252	HENRY L. KNIER, JR (P46393)		\$72.94	Garnishment	12/01/2017
17495	PAPER	Cleared	1059	BCAM		\$60.00	Varsity Coaches Membership Fees	12/04/2017
17496	PAPER	Cleared	2348	BRANDON WEILER		\$65.00	Girls JH Basketball	12/04/2017
17497	PAPER	Cleared	977	COLLEGE ENTRANCE EXAMINA		\$576.00	School Code: 233410	12/04/2017
17498	PAPER	Cleared	960	WILLIAM BURNS		\$65.00	Girls JH Basketball	12/04/2017
17499	PAPER	Cleared	1879	BRIAN ALEXANDER		\$65.00	Boys JV/Varsity Basketball	12/06/2017
17500	PAPER	Cleared	139	DARRIN FRITCH		\$50.00	Boys JV/Varsity Basketball	12/06/2017
17501	PAPER	Cleared	2012	LEXIA LEARNING		\$1,000.00	SEs Title II Supplies	12/06/2017
17502	PAPER	Cleared	2308	LS & S		\$146.90	Elem Teaching Supplies	12/06/2017
17503	PAPER	Cleared	2307	MAXI AIDS		\$228.72	Teaching Supplies	12/06/2017
17504	PAPER	Cleared	757	RICHARD HAGA		\$65.00	Boys JV/Varsity Basketball	12/06/2017
17505	PAPER	Cleared	476	RICK THOMPSON		\$65.00	Boys JV/Varsity Basketball	12/06/2017
17506	PAPER	Cleared	608	TOM NOWOTNY		\$50.00	Boys JV/Varsity Basketball	12/06/2017
17507	PAPER	Cleared	2140	TRANSCRIBIN MARINERS		\$1,054.00	Elem Spec. Ed	12/06/2017
17508	PAPER	Cleared	31	ANDERSON, TUCKEY, BERNHAR		\$12,475.00	June 30, 2017 Audit	12/08/2017
17509	PAPER	Cleared	132	CURT LOWE		\$65.00	Boys JV/Varsity Basketball	12/11/2017
17510	PAPER	Cleared	138	DAN GUIBORD		\$150.00	Girls JV/Varsity Basketball, Boys JV/Varsity B	12/11/2017
17511	PAPER	Cleared	2355	DAVE WOOD		\$65.00	Girls JV/Varsity Basketball	12/11/2017
17512	PAPER	Cleared	1540	FRANK MAR		\$65.00	Boys JV/Varsity Basketball	12/11/2017
17513	PAPER	Cleared	2204	JOHN LIBKA		\$65.00	Girls JV/Varsity Basketball	12/11/2017
17514	PAPER	Cleared	302	KEN MARZKA		\$65.00	Girls JV/Varsity Basketball	12/11/2017
17515	PAPER	Cleared	348	MARK RUGGLES		\$150.00	Girls JV/Varsity Basketball, Boys JV/Varsity B	12/11/2017
17516	PAPER	Cleared	444	PETER HAGGADONE		\$65.00	Boys JV/Varsity Basketball	12/11/2017
17517	PAPER	Cleared	2252	HENRY L. KNIER, JR (P46393)		\$72.94	Garnishment	12/13/2017
17518	PAPER	Cleared	139	DARRIN FRITCH		\$50.00	Boys JV/Varsity Basketball	12/18/2017
17519	PAPER	Cleared	139	DARRIN FRITCH		\$100.00	Boys JV/Varsity Basketball	12/18/2017
17520	PAPER	Cleared	142	DAVE MESSING		\$50.00	Boys JV/Varsity Basketball	12/18/2017
17521	PAPER	Cleared	198	FRED MROCZEK		\$50.00	Boys JV/Varsity Basketball	12/18/2017
17522	PAPER	Cleared	608	TOM NOWOTNY		\$50.00	Boys JV/Varsity Basketball	12/18/2017
17523	PAPER	Cleared	608	TOM NOWOTNY		\$100.00	Boys JV/Varsity Basketball	12/18/2017
17524	PAPER	Cleared	9	ACE HARDWARE OF SANDUSKY		\$378.81	Supplies	12/20/2017
17525	PAPER	Cleared	15	ADVANCE AUTO PARTS		\$109.87	Battery for White Truck	12/20/2017
17526	PAPER	Cleared	17	AIRGAS GREAT LAKES		\$43.80	Welding	12/20/2017
17527	PAPER	Cleared	44	ARNOLD SALES		\$349.30	SES Floor Scrubber Repair	12/20/2017
17528	PAPER	Cleared	1205	AT & T		\$566.98	Nov 2017-Faxes	12/20/2017
17529	PAPER	Cleared	48	AT&T - LONG DISTANCE		\$50.83	Long Distance, Long Distance, Long Distance	12/20/2017
17530	PAPER	VOID	2357	BETTY MULLANEY		-voided-	PKG MAILED TO PARENT	12/20/2017
17531	PAPER	Cleared	1815	BLANK ELECTRIC CO		\$12.32	Flush Mount Receptacle	12/20/2017
17532	PAPER	Cleared	767	CARO RENTAL		\$115.89	Sod Cutter For Cutting Infields Baseball & Sof	12/20/2017
17533	PAPER	Cleared	945	CINTAS CORP #724		\$390.35	Nov. Bus Garage Cintas	12/20/2017
17534	PAPER	Cleared	115	CITY OF SANDUSKY		\$5,488.58	WATER/SEWER, WATER/SEWER, WATER/	12/20/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
17535	PAPER	Cleared	129	CROSWELL LEXINGTON SCHOO		\$1,458.00	Nov. 2017 IT Services	12/20/2017
17536	PAPER	Cleared	1496	CUTLER'S SUPPLY INC.		\$1,150.95	Custodian Supplies	12/20/2017
17537	PAPER	Cleared	155	DIMMER-WARREN ENTERPRISE		\$95.55	Replacement Basketball Net Cords	12/20/2017
17538	PAPER	Cleared	772	DISCOUNT SCHOOL SUPPLY		\$534.68	GSRP Room Supplies	12/20/2017
17539	PAPER	Cleared	162	DTE ENERGY		\$182.77	Nov BG Electric	12/20/2017
17540	PAPER	Cleared	161	DTE ENERGY-		\$15.00	403 Davis Rd.	12/20/2017
17541	PAPER	Cleared	2016	FAMILY FARM & HOME		\$73.72	Supplies	12/20/2017
17542	PAPER	Cleared	1848	GOYETTE MECHANICAL		\$3,161.00	Air Compressor Issue SHS, Heat, Cool, & Fa	12/20/2017
17543	PAPER	Cleared	2089	HEATHER MAES		\$34.05	Lucy Thompson Cooking Class/Christmas Pa	12/20/2017
17544	PAPER	Cleared	1417	HOLLAND BUS COMPANY		\$832.55	Stock Items Per Duane	12/20/2017
17545	PAPER	Cleared	2358	JESSICA SCHMIDT		\$19.98	FAMILY LIT NIGHT AND HOLIDAY PARTY	12/20/2017
17546	PAPER	Cleared	218	K.J. Haynor Sales, LLC		\$200.00	Nov 2017	12/20/2017
17547	PAPER	Cleared	303	KEN'S SEWER SERVICE		\$310.00	Drain Line service and cleaning	12/20/2017
17548	PAPER	Cleared	2236	KENDRA MESSING		\$125.40	Conference Travel- Mileage, Conference Trav	12/20/2017
17549	PAPER	Cleared	307	KEY'S RADIO		\$11.99	Bus Radio Part	12/20/2017
17550	PAPER	Cleared	1715	KRAUSE ELECTRIC COMPANY		\$376.94	Wire For Popcorn Maker	12/20/2017
17551	PAPER	Cleared	329	LISSA McCORMICK		\$35.95	Learning A-Z	12/20/2017
17552	PAPER	Cleared	353	MARLETTE OIL & GAS CO.		\$2,262.40	Diesel	12/20/2017
17553	PAPER	Cleared	378	MI SCHOOL BUSINESS OFFICIAL		\$185.00	Year End Payroll & Tax Returns	12/20/2017
17554	PAPER	Cleared	388	MICHIGAN SCHOOL ENERGY CO		\$8,087.70	Electric Choice Program	12/20/2017
17555	PAPER	Cleared	391	MICHIGAN TEMPERATURE SUP		\$447.48	Regulator	12/20/2017
17556	PAPER	Cleared	393	MIDCOM RADIO COMMUNICATI		\$399.45	Installed Radio Buses/Kenwood Battery At S	12/20/2017
17557	PAPER	Cleared	405	MORTIMER LUMBER		\$634.68	Supplies	12/20/2017
17558	PAPER	Cleared	1044	NEOLA, INC		\$1,246.08	CONT. SCHOOL BOARD POLICIES	12/20/2017
17559	PAPER	Cleared	1788	NICHOLS PAPER & SUPPLY, CO.		\$111.97	Custodian Supplies	12/20/2017
17560	PAPER	Cleared	1638	PREMIER BUSINESS PRODUCTS		\$4,972.83	SES OFFICE, SES LIBRARY, ELEM SCHOO	12/20/2017
17561	PAPER	Cleared	2298	RADLOFF LAWN CARE & HOME		\$800.00	Lawn Care	12/20/2017
17562	PAPER	Cleared	486	ROWLEYS WHOLESALE		\$956.75	Oil & Supplies	12/20/2017
17563	PAPER	Cleared	1844	SALOWITZ PROPANE INC.		\$3,741.44	Propane	12/20/2017
17564	PAPER	Cleared	2033	SCHOOL FIX		\$337.76	Lin Tack Strip Alum	12/20/2017
17565	PAPER	Cleared	553	STATE INDUSTRIAL PRODUCTS		\$283.07	SPECIAL PURPOSE WAX	12/20/2017
17566	PAPER	Cleared	592	THUMB EDUCATIONAL		\$187.50	Sub Driver	12/20/2017
17567	PAPER	Cleared	596	THUMB OFFICE SUPPLY INC		\$31.72	Business Office	12/20/2017
17568	PAPER	Cleared	2207	THUMB REGION SCHOOL BUSIN		\$20.00	2017-2018 Annual Dues	12/20/2017
17569	PAPER	Cleared	605	TNT EQUIPMENT		\$316.05	Bat Wing Replacement	12/20/2017
17570	PAPER	Cleared	2126	TOM ROGERS		\$5,800.00	REFINISHING HS GYM FLOOR	12/20/2017
17571	PAPER	Cleared	963	TRI COUNTY EQUIPMENT		\$177.62	Winter Lawn Mower Maint	12/20/2017
17572	PAPER	Cleared	586	TRIBUNE-RECORDER		\$105.24	SES Office Supplies	12/20/2017
17573	PAPER	Cleared	619	TUSCOLA INTERMEDIATE SCHO		\$350.00	Barracuda 2017-2018	12/20/2017
17574	PAPER	Cleared	625	UNITY SCHOOL BUS PARTS		\$140.31	Bus Parts	12/20/2017
17575	PAPER	Cleared	699	VIEW NEWSPAPER		\$22.57	Job Postings- Business Manager	12/20/2017
17576	PAPER	Cleared	2247	WIELAND TRUCKS		\$3,343.77	Acc # 49718	12/20/2017

SANDUSKY COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
17577	PAPER	Cleared	2193	WOLVERINE LAWN CARE		\$2,800.00	SHS, SES, & All Grass Weed Control	12/20/2017
17578	PAPER	Cleared	653	YAGER AUTO PARTS COMPANY		\$538.73	Cust # 3400	12/20/2017
17579	PAPER	VOID	1300	GENESEE ISD		-voided-	Online Student Courses	12/21/2017
17580	PAPER	Cleared	889	SECREST, WARDLE, LYNCH, HA		\$33.61	Legal Services	12/21/2017
17581	PAPER	Cleared	522	SCHOOL SPECIALTY INCORPOR		\$7,786.28	Customer Number: 414778	12/21/2017
17582	PAPER	Cleared	2252	HENRY L. KNIER, JR (P46393)		\$72.94	Garnishment	12/27/2017
17583	PAPER	Cleared	530	SEG WORKERS COMPENSATIO		\$2,607.00	16-17 Audited Premium, 17-18 3rd Qtr	01/02/2018
17584	PAPER	Cleared	139	DARRIN FRITCH		\$50.00	Boys Freshman Basketball	01/02/2018
17585	PAPER	Cleared	505	SANILAC COUNTY TREASURER		\$4,350.14	Board Of Review Tax Orders	01/02/2018
17586	PAPER	Cleared	944	THUMB FRIENDS OF THE ARTS		\$300.00	Band Festival	01/02/2018
17587	PAPER	Cleared	608	TOM NOWOTNY		\$50.00	Boys Freshman Basketball	01/02/2018
17588	PAPER	Cleared	916	MEA Financial Services		\$14,596.10	Employer Contribution, Prudential Retirement	01/02/2018
17589	PAPER	VOID	2019	MICHAEL WILSON		-voided-	Board Meetings	01/03/2018
17590	PAPER	Cleared	2019	MICHAEL WILSON		\$195.00	Board Meetings	01/03/2018
17591	PAPER	Cleared	2020	SUSAN DREYER		\$240.00	Board Meetings	01/04/2018
17592	PAPER	Cleared	2023	CAROLYN STOUTENBURG		\$180.00	Boad Meetings	01/04/2018
17593	PAPER	Cleared	2024	JASON TREPKOWSKI		\$150.00	Board Meetings	01/04/2018
17594	PAPER	Cleared	1076	JESSICA LAMM		\$120.00	Board Meetings	01/04/2018
17595	PAPER	Cleared	2022	ROBERT HASSLER		\$240.00	Board Meetings	01/04/2018
17596	PAPER	Cleared	2281	JENNIFER DAWS		\$599.00	Mentoring Kendra	12/29/2017
17597	PAPER	Cleared	2375	ABDO		\$2,997.24	Non-Fiction Order Fall 2017	01/08/2018
17598	PAPER	Cleared	954	JAKE HUYSENTRUYT		\$140.00	Smart Music Reimbursement	01/08/2018
17599	PAPER	Cleared	569	SUZY WEDGE		\$96.29	Title One After School Tutoring	01/08/2018
17600	PAPER	Cleared	616	TRUST & AGENCY		\$150.00	Reimburse Student Council For Incorrect Con	01/08/2018
17601	PAPER	Cleared	132	CURT LOWE		\$115.00	Girls JV/Var Basketball	01/09/2018
17602	PAPER	Cleared	1540	FRANK MAR		\$115.00	Girls JV/Var Basketball	01/09/2018
17603	PAPER	Cleared	444	PETER HAGGADONE		\$115.00	Girls JV/Var Basketball	01/09/2018
17604	PAPER	Cleared	2252	HENRY L. KNIER, JR (P46393)		\$72.94	Garnishment	01/09/2018
17605	PAPER	Cleared	284	JOHNNY MAC'S		\$70.00	Gaterade Cups	01/10/2018
17606	PAPER	Cleared	92	CAFETERIA FUND		\$1,897.72	SEPT-DEC 2017 GSRP MEALS	01/15/2018
17607	PAPER	Cleared	2377	State Of MI-Licensing & Reg. Affair		\$100.00	Licensing Fee- GSRP	01/15/2018
17608	PAPER	Cleared	789	STEVE CARLSON		\$154.00	Rm For NASSP Conference	01/15/2018
17609	PAPER	Cleared	9	ACE HARDWARE OF SANDUSKY		\$335.89	Supplies	01/15/2018
17610	PAPER	Cleared	17	AIRGAS GREAT LAKES		\$47.86	Welding	01/15/2018
17611	PAPER	Cleared	26	ALLEN SUPPLY		\$50.00	SES Door	01/15/2018
17612	PAPER	Cleared	44	ARNOLD SALES		\$48.80	VAC HOSE ASSY	01/15/2018
17613	PAPER	Cleared	945	CINTAS CORP #724		\$286.36	Dec Bus Garage Cintas	01/15/2018
17614	PAPER	Cleared	129	CROSWELL LEXINGTON SCHOO		\$1,458.00	Dec. 2017 IT Services	01/15/2018
17615	PAPER	Cleared	130	CULLIGAN		\$50.00	Dec. 2017 Bus Garage- Culligan	01/15/2018
17616	PAPER	Cleared	1496	CUTLER'S SUPPLY INC.		\$119.10	Dec Custodial Supplies	01/15/2018
17617	PAPER	Cleared	162	DTE ENERGY		\$186.66	Dec BG Electric	01/15/2018
17618	PAPER	Cleared	161	DTE ENERGY-		\$45.96	403 Davis Rd., Elementary Electric	01/15/2018

SANDUSKY COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
17619	PAPER	Cleared	1848	GOYETTE MECHANICAL		\$8,657.00	Periodic Maint. Under Service Agreement, Re	01/15/2018
17620	PAPER	Cleared	2358	JESSICA SCHMIDT		\$18.56	GSRP Literacy Night- Take Home Activities	01/15/2018
17621	PAPER	Cleared	218	K.J. Haynor Sales, LLC		\$200.00	Dec 2017	01/15/2018
17622	PAPER	Cleared	353	MARLETTE OIL & GAS CO.		\$4,554.82	Diesel	01/15/2018
17623	PAPER	Cleared	388	MICHIGAN SCHOOL ENERGY CO		\$9,341.60	Electric Choice Program	01/15/2018
17624	PAPER	Cleared	391	MICHIGAN TEMPERATURE SUP		\$113.66	Switch High Pressure	01/15/2018
17625	PAPER	Cleared	405	MORTIMER LUMBER		\$1,694.37	Supplies	01/15/2018
17626	PAPER	Cleared	406	MORTON SALT, INC		\$3,034.66	Bulk Safe T Salt	01/15/2018
17627	PAPER	Cleared	448	PIONEER		\$364.25	Brite Striper	01/15/2018
17628	PAPER	Cleared	1844	SALOWITZ PROPANE INC.		\$1,590.04	Propane	01/15/2018
17629	PAPER	Cleared	507	SANILAC GLASS COMPANY		\$1,130.00	Thermal Unit Replacement	01/15/2018
17630	PAPER	Cleared	511	SANILAC TRANSPORTATION CO		\$38.00	Quiz Bowl From Sandusky To Peck	01/15/2018
17631	PAPER	Cleared	550	ST. CLAIR REGIONAL EDUCATIO		\$3,528.79	3rd Qtr Skyward Fee	01/15/2018
17632	PAPER	Cleared	590	THRUN LAW FIRM, P.C.		\$2,200.00	Client # 2062-00004	01/15/2018
17633	PAPER	Cleared	591	THUMB CELLULAR		\$311.88	Dec & Jan	01/15/2018
17634	PAPER	Cleared	592	THUMB EDUCATIONAL		\$797.00	Custodian/ Bus Driver	01/15/2018
17635	PAPER	Cleared	596	THUMB OFFICE SUPPLY INC		\$21.53	Business Office	01/15/2018
17636	PAPER	Cleared	605	TNT EQUIPMENT		\$1,051.26	Switch Turf Tires/Proteck 16' Blade	01/15/2018
17637	PAPER	Cleared	612	TRACTOR SUPPLY COMPANY		\$129.99	Walk Behind Spre	01/15/2018
17638	PAPER	Cleared	963	TRI COUNTY EQUIPMENT		\$141.87	Salter	01/15/2018
17639	PAPER	Cleared	619	TUSCOLA INTERMEDIATE SCHO		\$1,283.35	Shared Storage/Server Hosting 2017-2018	01/15/2018
17640	PAPER	Cleared	625	UNITY SCHOOL BUS PARTS		\$729.00	Bus Parts	01/15/2018
17641	PAPER	Cleared	2247	WIELAND TRUCKS		\$815.31	Acc # 49718	01/15/2018
17642	PAPER	Cleared	2225	XTREME SHREDS		\$45.00	Superintendents Office Shred	01/15/2018
17643	PAPER	Cleared	653	YAGER AUTO PARTS COMPANY		\$287.23	Cust # 3400	01/15/2018
17644	PAPER	Cleared	997	BRIAN SHERIDAN		\$115.00	Boys JV/VAR Basketball vs. Richmond HS	01/16/2018
17645	PAPER	Cleared	253	JEFFREY A. KOSAL		\$115.00	Boys JV/Var Basketball Vs. Richmond HS	01/16/2018
17646	PAPER	Cleared	1874	JESSICA MORNINGSTAR		\$115.00	Boys JV/Varsity Basketball vs. Richmond HS	01/16/2018
17647	PAPER	Cleared	348	MARK RUGGLES		\$50.00	Boys JV/VAR Basketball vs. Richmond HS	01/16/2018
17648	PAPER	Cleared	960	WILLIAM BURNS		\$50.00	Boys JV/Var Basketball vs. Richmond HS	01/16/2018
17649	PAPER	Cleared	1300	GENESEE ISD		\$1,790.00	2 Online Students Courses, HS- 3 Online Stu	01/17/2018
17650	PAPER	Cleared	323	LEARNING A-Z		\$359.85	Learning A-Z Oct.3, 2017 Thru Oct. 3, 2018	01/17/2018
17651	PAPER	Cleared	2070	TENURGY		\$32.33	Tax Adjustment For At&t	01/18/2018
17652	PAPER	Cleared	692	BEN TANK		\$65.00	Boys JH Basketball	01/23/2018
17653	PAPER	Cleared	2348	BRANDON WEILER		\$50.00	Girls JV/Varisty Basketball	01/23/2018
17654	PAPER	Cleared	1879	BRIAN ALEXANDER		\$115.00	Boys JV/Varsity Basketball	01/23/2018
17655	PAPER	Cleared	138	DAN GUIBORD		\$50.00	Boys JV/Varsity Basketball	01/23/2018
17656	PAPER	Cleared	2220	JOE FRAZIER		\$65.00	Girls JV/Varsity Basketball	01/23/2018
17657	PAPER	Cleared	1335	JOHN FORTI		\$65.00	Girls JV/Varsity Basketball	01/23/2018
17658	PAPER	Cleared	348	MARK RUGGLES		\$50.00	Boys JV/Varsity Basketball	01/23/2018
17659	PAPER	Cleared	1999	NATE ROSE		\$50.00	Girls JV/Varisty Basketball	01/23/2018
17660	PAPER	Cleared	757	RICHARD HAGA		\$115.00	Boys JV/Varsity Basketball	01/23/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
17661	PAPER	Cleared	473	RICHARD TANK		\$65.00	Boys JH Basketball	01/23/2018
17662	PAPER	Cleared	476	RICK THOMPSON		\$115.00	Boys JV/Varsity Basketball	01/23/2018
17663	PAPER	Cleared	607	TOM MAILLOUX		\$65.00	Girls JV/Varsity Basketball	01/23/2018
17664	PAPER	Cleared	916	MEA Financial Services		\$10,096.10	Prudential Retirement-Paradigm Equities, Pru	01/24/2018
17665	PAPER	Cleared	2252	HENRY L. KNIER, JR (P46393)		\$72.94	Garnishment	01/24/2018
17666	PAPER	Cleared	916	MEA Financial Services		\$4,500.00	Employer Contribution	01/24/2018
17667	PAPER	Cleared	132	CURT LOWE		\$50.00	Girls JV/Varsity Basketball	01/25/2018
17668	PAPER	Cleared	142	DAVE MESSING		\$50.00	Boys JV/Varsity Basketball	01/25/2018
17669	PAPER	Cleared	1540	FRANK MAR		\$50.00	Girls JV/Varsity Basketball	01/25/2018
17670	PAPER	Cleared	198	FRED MROCZEK		\$50.00	Boys JV/Varsity Basketball	01/25/2018
17671	PAPER	VOID	2220	JOE FRAZIER		-voided-	Boys JV/Varsity Basketball	01/25/2018
17672	PAPER	Cleared	1335	JOHN FORTI		\$65.00	Boys JV/Varsity Basketball	01/25/2018
17673	PAPER	Cleared	444	PETER HAGGADONE		\$50.00	Girls JV/Varsity Basketball	01/25/2018
17674	PAPER	Cleared	607	TOM MAILLOUX		\$65.00	Boys JV/Varsity Basketball	01/25/2018
17675	PAPER	Cleared	2232	CONNOR THOMAS		\$65.00	Boys JV/Varsity Basketball	01/29/2018
17676	PAPER	Cleared	138	DAN GUIBORD		\$100.00	Boys JV/Varsity Basketball	01/29/2018
17677	PAPER	Cleared	253	JEFFREY A. KOSAL		\$65.00	Boys JV/Varsity Basketball	01/29/2018
17678	PAPER	Cleared	348	MARK RUGGLES		\$100.00	Boys JV/Varsity Basketball	01/29/2018
17679	PAPER	Cleared	1877	RITCHIE FEYS		\$130.00	Boys JV/Varsity Basketball	01/29/2018
17680	PAPER	Cleared	139	DARRIN FRITCH		\$115.00	Girls JV/Var Basketball Vs. Memphis, Boys J	01/30/2018
17681	PAPER	Cleared	1866	DOUGLAS KIRKPATRICK		\$65.00	Boys Jr High Basketball vs. Memphis	01/30/2018
17682	PAPER	Cleared	253	JEFFREY A. KOSAL		\$65.00	Boys JV/Varsity Basketball vs. Memphis	01/30/2018
17683	PAPER	Cleared	1874	JESSICA MORNINGSTAR		\$65.00	Boys JV/Varsity Basketball vs. Memphis	01/30/2018
17684	PAPER	Cleared	1335	JOHN FORTI		\$65.00	Boys JV/Varsity Basketball vs. Memphis	01/30/2018
17685	PAPER	Cleared	1999	NATE ROSE		\$65.00	Boys Jr High Basketball vs. Memphis	01/30/2018
17686	PAPER	Cleared	608	TOM NOWOTNY		\$115.00	Girls JV/Var Basketball Vs. Memphis, Boys J	01/30/2018
17687	PAPER	Cleared	2038	SANDUSKY SCHOOL DEBT FUN		\$63,901.13	Due To Debt From GF-Tax Payments	01/30/2018
17688	PAPER	Cleared	2038	SANDUSKY SCHOOL DEBT FUN		\$184,156.67	Due To Debt From GF-Tax Payments	01/30/2018
17689	PAPER	Cleared	2038	SANDUSKY SCHOOL DEBT FUN		\$241,797.16	Due To Debt From GF-Tax Payments	01/30/2018
17690	PAPER	Cleared	1879	BRIAN ALEXANDER		\$65.00	Girls JV/Var Basketball Vs. Brown City	02/01/2018
17691	PAPER	Cleared	140	DARRYL WEHNER		\$65.00	Boys JV/Var Basketball Vs. Brown City	02/01/2018
17692	PAPER	Cleared	142	DAVE MESSING		\$50.00	Girls JV/Var Basketball Vs. Brown City	02/01/2018
17693	PAPER	Cleared	142	DAVE MESSING		\$100.00	Boys JV/Var Basketball Vs. Brown City	02/01/2018
17694	PAPER	Cleared	198	FRED MROCZEK		\$50.00	Girls JV/Var Basketball Vs. Brown City	02/01/2018
17695	PAPER	Cleared	198	FRED MROCZEK		\$100.00	Boys JV/Var Basketball Vs. Brown City	02/01/2018
17696	PAPER	Cleared	1057	JEFFREY WOYCEHOSKI		\$65.00	Boys JV/Var Basketball Vs. Brown City	02/01/2018
17697	PAPER	Cleared	1696	JOHN CARIDEO		\$65.00	Girls JV/Var Basketball Vs. Brown City	02/01/2018
17698	PAPER	Cleared	1882	MIKE DELPIERE		\$65.00	Boys JV/Var Basketball Vs. Brown City	02/01/2018
17699	PAPER	Cleared	476	RICK THOMPSON		\$65.00	Girls JV/Var Basketball Vs. Brown City	02/01/2018
17700	PAPER	Cleared	616	TRUST & AGENCY		\$150.00	Board Contribution To TA#58	02/01/2018
17701	PAPER	Cleared	2252	HENRY L. KNIER, JR (P46393)		\$72.94	Garnishment	02/07/2018
17702	PAPER	Cleared	2386	U.S. Dept Of Education		\$61.47	Garnishment	02/07/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
17703	PAPER	Cleared	2388	USPS		\$7.25	Package To Clintondale Virtual Academy	02/09/2018
17704	PAPER	VOID	2348	BRANDON WEILER		-voided-	Boys Jr High Bball Vs. Ubly	02/12/2018
17705	PAPER	Cleared	960	WILLIAM BURNS		\$65.00	Boys Jr High Bball Vs. Ubly	02/12/2018
17706	PAPER	Cleared	1999	NATE ROSE		\$65.00	Boys Jr High Bball Vs. Ubly	02/12/2018
17707	PAPER	Cleared	138	DAN GUIBORD		\$50.00	Girls JV/VAR BBALL Vs. Lakers High School	02/13/2018
17708	PAPER	Cleared	1714	JASON LEONARD		\$50.00	Girls JV/VAR BBALL Vs. Lakers High School	02/13/2018
17709	PAPER	Cleared	2220	JOE FRAZIER		\$65.00	Girls JV/VAR BBALL Vs. Lakers High School	02/13/2018
17710	PAPER	Cleared	1335	JOHN FORTI		\$65.00	Girls JV/VAR BBALL Vs. Lakers High School	02/13/2018
17711	PAPER	Cleared	607	TOM MAILLOUX		\$65.00	Girls JV/VAR BBALL Vs. Lakers High School	02/13/2018
17712	PAPER	Cleared	692	BEN TANK		\$100.00	Boys JV/Var Basketball Vs. Ubly	02/15/2018
17713	PAPER	Cleared	473	RICHARD TANK		\$100.00	Boys JV/Var Basketball Vs. Ubly	02/15/2018
17714	PAPER	Cleared	492	SANDUSKY POSTMASTER		\$3.05	POSTAGE FOR PHYLLIS	02/15/2018
17715	PAPER	Cleared	360	MASSP		\$319.00	EDCON 2018- STEVE CARLSON	02/15/2018
17716	PAPER	Cleared	1879	BRIAN ALEXANDER		\$130.00	Boys JV/Var Basketbal	02/15/2018
17717	PAPER	Cleared	2399	BRUCE MOORE		\$130.00	Boys JV/Var Basketbal	02/15/2018
17718	PAPER	Cleared	757	RICHARD HAGA		\$130.00	Boys JV/Var Basketbal	02/15/2018
17719	PAPER	Cleared	92	CAFETERIA FUND		\$105,813.68	Owed To Cafeteria From General Fund	02/20/2018
17720	PAPER	Cleared	9	ACE HARDWARE OF SANDUSKY		\$374.39	Supplies	02/20/2018
17721	PAPER	Cleared	15	ADVANCE AUTO PARTS		\$154.01	Maintenance Truck, Battery for White Truck	02/20/2018
17722	PAPER	Cleared	2354	AeroFilter, INC		\$520.50	Custodian Supplies	02/20/2018
17723	PAPER	Cleared	17	AIRGAS GREAT LAKES		\$49.86	Welding	02/20/2018
17724	PAPER	Cleared	18	AL DEMOTT		\$300.00	JAN 2018 PHONE STIPEN	02/20/2018
17725	PAPER	Cleared	2329	ALICIA BUSHOR		\$100.25	CONFERENCE REIMBURSEMENT 1/25-1/2	02/20/2018
17726	PAPER	Cleared	44	ARNOLD SALES		\$49.80	DRIVE BELT	02/20/2018
17727	PAPER	Cleared	1205	AT & T		\$150.46	Feb. 2018-Faxes	02/20/2018
17728	PAPER	Cleared	48	AT&T - LONG DISTANCE		\$12.09	Long Distance	02/20/2018
17729	PAPER	Cleared	945	CINTAS CORP #724		\$286.36	JAN Bus Garage Cintas	02/20/2018
17730	PAPER	Cleared	2398	CONTRACT PAPER GROUP, INC		\$9,036.00	OFFICE/TEACHING SUPPLIES	02/20/2018
17731	PAPER	Cleared	129	CROSWELL LEXINGTON SCHOO		\$1,458.00	JAN 2018 IT Services	02/20/2018
17732	PAPER	Cleared	1496	CUTLER'S SUPPLY INC.		\$185.20	CUSTODIAN SUPPLIES, CUSTODIAN SUP	02/20/2018
17733	PAPER	Cleared	145	DEBBIE HEBERLING		\$41.23	RESA Conference 2/6/2018	02/20/2018
17734	PAPER	Cleared	162	DTE ENERGY		\$186.86	JAN BUS GARAGE ELECTRIC	02/20/2018
17735	PAPER	Cleared	1834	ERIN CARLSON		\$188.76	SCHOOL SUPPLIES	02/20/2018
17736	PAPER	Cleared	2016	FAMILY FARM & HOME		\$14.97	Supplies	02/20/2018
17737	PAPER	Cleared	1848	GOYETTE MECHANICAL		\$784.65	MAINTENANCE, MAINTENANCE	02/20/2018
17738	PAPER	Cleared	1417	HOLLAND BUS COMPANY		\$429.20	BUS MAINTENANCE	02/20/2018
17739	PAPER	Cleared	685	JAIME NICOL		\$195.00	Registration Fee For MACUL Conference	02/20/2018
17740	PAPER	Cleared	218	K.J. Haynor Sales, LLC		\$200.00	JAN 2018	02/20/2018
17741	PAPER	VOID	2236	KENDRA MESSING		-voided-	Meals/Mileage Financial Strategies Conferen	02/20/2018
17742	PAPER	Cleared	1715	KRAUSE ELECTRIC COMPANY		\$122.35	PANEL REPAIR & PLUG	02/20/2018
17743	PAPER	Cleared	314	KURT'S LAWN AND GARDEN		\$90.00	REPAIR SNOW BLOWER	02/20/2018
17744	PAPER	Cleared	353	MARLETTE OIL & GAS CO.		\$3,075.06	Diesel/GAS	02/20/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
17745	PAPER	Cleared	393	MIDCOM RADIO COMMUNICATI		\$40.00	Portable Battery	02/20/2018
17746	PAPER	Cleared	405	MORTIMER LUMBER		\$1,168.64	Supplies	02/20/2018
17747	PAPER	Cleared	696	OPTIMAL SOLUTIONS INC.		\$4,164.62	School Finance Annual Software Updates 20	02/20/2018
17748	PAPER	Cleared	1638	PREMIER BUSINESS PRODUCTS		\$121.49	Printer Supplies	02/20/2018
17749	PAPER	Cleared	486	ROWLEYS WHOLESALE		\$353.71	Inv#1986635-00/1993901-00/1993903-00	02/20/2018
17750	PAPER	Cleared	1844	SALOWITZ PROPANE INC.		\$4,354.36	Propane- Inv#25141, 25285,25394	02/20/2018
17751	PAPER	Cleared	497	SANILAC AMBULANCE		\$450.00	2017 Football Season EMS Standby-9 Game	02/20/2018
17752	PAPER	Cleared	509	SANILAC INT. SCHOOL DISTRIC		\$3,151.40	EDGENUITY USE 55 Stud @ \$50.00, Winter	02/20/2018
17753	PAPER	Cleared	542	SOUND ENGINEERING		\$266.00	SHS Maintenance	02/20/2018
17754	PAPER	Cleared	549	ST CLAIR COUNTY		\$7,852.20	College Class Payment	02/20/2018
17755	PAPER	Cleared	558	STEPHANIE LULIS		\$200.00	TEACHER SUPPLIES	02/20/2018
17756	PAPER	Cleared	577	TERMINAL SUPPLY COMPANY		\$857.77	Parts Order, Parts Order	02/20/2018
17757	PAPER	Cleared	591	THUMB CELLULAR		\$154.47	Feb 2018	02/20/2018
17758	PAPER	Cleared	592	THUMB EDUCATIONAL		\$341.10	Custodian/ Bus Driver	02/20/2018
17759	PAPER	Cleared	596	THUMB OFFICE SUPPLY INC		\$23.00	Supt. Office	02/20/2018
17760	PAPER	Cleared	2076	THUMB TOWING SERVICE, LLC		\$255.00	Winch Out, Winch Out, Winch Out	02/20/2018
17761	PAPER	Cleared	605	TNT EQUIPMENT		\$3,486.39	Blue Tractor Clutch Repair	02/20/2018
17762	PAPER	Cleared	619	TUSCOLA INTERMEDIATE SCHO		\$4,369.14	Image Host 17-18/REMC Fiber 17-18/Port Of	02/20/2018
17763	PAPER	Cleared	2247	WIELAND TRUCKS		\$1,919.63	Acc # 49718	02/20/2018
17764	PAPER	Cleared	651	WOLVERINE SALES & SERVICE I		\$62.69	Maintenance	02/20/2018
17765	PAPER	Cleared	653	YAGER AUTO PARTS COMPANY		\$312.02	Cust # 3400	02/20/2018
17766	PAPER	Cleared	1714	JASON LEONARD		\$50.00	Boys JV/Var Basketball Vs. Harbor Beach HS	02/20/2018
17767	PAPER	Cleared	253	JEFFREY A. KOSAL		\$65.00	Boys JV/Var Basketball Vs. Harbor Beach HS	02/20/2018
17768	PAPER	Cleared	286	JOHN McLAUGHLIN		\$65.00	Boys JV/Var Basketball Vs. Harbor Beach HS	02/20/2018
17769	PAPER	Cleared	1536	NATHAN HAAG		\$65.00	Boys JV/Var Basketball Vs. Harbor Beach HS	02/20/2018
17770	PAPER	Cleared	473	RICHARD TANK		\$50.00	Boys JV/Var Basketball Vs. Harbor Beach HS	02/20/2018
17771	PAPER	Cleared	2252	HENRY L. KNIER, JR (P46393)		\$72.94	Garnishment	02/20/2018
17772	PAPER	Cleared	2386	U.S. Dept Of Education		\$61.47	Garnishment	02/20/2018
17773	PAPER	Cleared	916	MEA Financial Services		\$14,596.10	Employer Contribution, Prudential Retirement	02/20/2018
17774	PAPER	Cleared	76	BRAD BAYS		\$39.25	Teaching Supplies	02/23/2018
17775	PAPER	Cleared	1066	CROWN PARTY RENTAL		\$100.00	Folding Chairs For Graduation 5/16/2018	02/23/2018
17776	PAPER	Cleared	155	DIMMER-WARREN ENTERPRISE		\$402.41	Baseball & Softball Euiptment	02/23/2018
17777	PAPER	Cleared	388	MICHIGAN SCHOOL ENERGY CO		\$8,217.39	Electric Choice Program	02/23/2018
17778	PAPER	Cleared	616	TRUST & AGENCY		\$807.80	To Pay For Wrestling Officials	02/23/2018
17779	PAPER	Cleared	151	DESIREE BENAVIDES		\$39.20	NWEA Incentive Prizes	02/26/2018
17780	PAPER	Cleared	1211	KRISTINE CLARK		\$195.00	2018 MACUL Conference	02/26/2018
17781	PAPER	Cleared	590	THRUN LAW FIRM, P.C.		\$98.00	2062--00001	02/26/2018
17782	PAPER	Cleared	2238	HOLLY FOSTER		\$71.40	Girls JV/Varsity Basketball	02/26/2018
17783	PAPER	Cleared	1335	JOHN FORTI		\$68.60	Girls JV/Varsity Basketball	02/26/2018
17784	PAPER	Cleared	2402	WALLY ROSE		\$73.40	Girls JV/Varsity Basketball	02/26/2018
17785	PAPER	Cleared	2038	SANDUSKY SCHOOL DEBT FUN		\$311,254.75	February Tax Deposits	02/28/2018
17786	PAPER	Cleared	2387	Michigan Reading Association		\$2,145.00	Conference Reg	03/02/2018

SANDUSKY COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
17787	PAPER	Cleared	2404	MSBO		\$70.00	Labor Relations/Employment Law Workshop	03/02/2018
17788	PAPER	Cleared	2237	JOSEPH RICARD		\$72.60	Boys JV/VAR Basketball Vs. Landmark Acad	03/05/2018
17789	PAPER	Cleared	2405	KELLY CURELL		\$67.80	Boys JV/VAR Basketball Vs. Landmark Acad	03/05/2018
17790	PAPER	Cleared	1143	NOAH TRIMMER		\$63.00	Boys JV/VAR Basketball Vs. Landmark Acad	03/05/2018
17791	PAPER	Cleared	2399	BRUCE MOORE		\$79.40	Girls JV/VAR Basketball Regional vs Beecher	03/06/2018
17792	PAPER	Cleared	2407	KEVIN SINICKI		\$83.40	Girls JV/VAR Basketball Regional vs Beecher	03/06/2018
17793	PAPER	Cleared	1882	MIKE DELPIERE		\$73.00	Girls JV/VAR Basketball Regional USA Vs M	03/06/2018
17794	PAPER	Cleared	1143	NOAH TRIMMER		\$65.00	Girls JV/VAR Basketball Regional USA Vs M	03/06/2018
17795	PAPER	Cleared	2406	PAUL SEVILLA		\$77.80	Girls JV/VAR Basketball Regional vs Beecher	03/06/2018
17796	PAPER	Cleared	476	RICK THOMPSON		\$69.40	Girls JV/VAR Basketball Regional USA Vs M	03/06/2018
17797	PAPER	Cleared	140	DARRYL WEHNER		\$73.00	Girls Varsity Basketball- USA Vs BEECHER	03/08/2018
17798	PAPER	Cleared	2409	KENNETH MARZKA		\$72.60	Girls Varsity Basketball- USA Vs BEECHER	03/08/2018
17799	PAPER	Cleared	2230	RICK LEE		\$71.00	Girls Varsity Basketball- USA Vs BEECHER	03/08/2018
17800	PAPER	Cleared	2252	HENRY L. KNIER, JR (P46393)		\$72.94	Garnishment	03/09/2018
17801	PAPER	Cleared	2386	U.S. Dept Of Education		\$61.47	Garnishment	03/09/2018
17802	PAPER	Cleared	2218	WEBER & OLCESE, P.L.C.		\$92.80	Cristie Alexander Garnishment	03/09/2018
17803	PAPER	Cleared	2236	KENDRA MESSING		\$184.18	Meals/Mileage Financial Strategies Conferen	03/09/2018
17804	PAPER	Cleared	2388	USPS		\$6.70	Package for Phyllis	03/12/2018
17805	PAPER	Cleared	48	AT&T - LONG DISTANCE		\$14.77	Long Distance	03/12/2018
17806	PAPER	Cleared	2307	MAXI AIDS		\$47.85	Folding Graph Cane	03/14/2018
17807	PAPER	Cleared	323	LEARNING A-Z		\$999.50	READING A-Z.COM	03/14/2018
17808	PAPER	Cleared	290	JPMORGAN CHASE BANK, N.A.		\$119,186.21	Loan #900040507	03/14/2018
17809	PAPER	Cleared	161	DTE ENERGY-		\$55.69	Elementary Electric, 403 Davis Rd.	03/15/2018
17810	PAPER	Cleared	376	MHSAA		\$3,223.78	2018 GIRLS REGIONAL BASKETBALL	03/15/2018
17811	PAPER	Cleared	740	A PARTS WAREHOUSE		\$898.94	Bus Parts, Bus Parts	03/16/2018
17812	PAPER	Cleared	9	ACE HARDWARE OF SANDUSKY		\$122.40	Supplies	03/16/2018
17813	PAPER	Cleared	17	AIRGAS GREAT LAKES		\$46.68	Welding	03/16/2018
17814	PAPER	Cleared	44	ARNOLD SALES		\$190.22	Squeegee Kit Blade	03/16/2018
17815	PAPER	Cleared	945	CINTAS CORP #724		\$286.36	FEB Bus Garage Cintas	03/16/2018
17816	PAPER	Cleared	129	CROSWELL LEXINGTON SCHOO		\$1,458.00	Feb 2018 IT	03/16/2018
17817	PAPER	Cleared	1496	CUTLER'S SUPPLY INC.		\$2,303.95	CUSTODIAN SUPPLIES, CUSTODIAN SUP	03/16/2018
17818	PAPER	Cleared	155	DIMMER-WARREN ENTERPRISE		\$653.00	Wilson State Game Softballs/Prac. Ball Bucke	03/16/2018
17819	PAPER	Cleared	162	DTE ENERGY		\$172.44	FEB BUS GARAGE ELECTRIC	03/16/2018
17820	PAPER	Cleared	1300	GENESEE ISD		\$1,507.00	1 Online Students Courses, HS-1 Online Stud	03/16/2018
17821	PAPER	Cleared	1848	GOYETTE MECHANICAL		\$1,306.00	MAINTENANCE, MAINTENANCE, MAINTEN	03/16/2018
17822	PAPER	Cleared	1417	HOLLAND BUS COMPANY		\$439.82	Stock, BUS MAINTENANCE-Warranty, BUS	03/16/2018
17823	PAPER	Cleared	218	K.J. Haynor Sales, LLC		\$200.00	FEB 2018	03/16/2018
17824	PAPER	Cleared	1211	KRISTINE CLARK		\$185.09	MACUL Conference 2018	03/16/2018
17825	PAPER	Cleared	353	MARLETTE OIL & GAS CO.		\$4,002.18	Diesel/GAS	03/16/2018
17826	PAPER	Cleared	384	MICHIGAN CHAMBERS SERVICE		\$100.50	Michigan State & Federal Law Posters	03/16/2018
17827	PAPER	Cleared	388	MICHIGAN SCHOOL ENERGY CO		\$8,445.02	Electric Choice Program	03/16/2018
17828	PAPER	Cleared	391	MICHIGAN TEMPERATURE SUP		\$270.88	COALESCING FILTER	03/16/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
17829	PAPER	Cleared	405	MORTIMER LUMBER		\$487.39	Supplies	03/16/2018
17830	PAPER	Cleared	695	NELSON MANUFACTURING INC.		\$56.18	Snow Plow Maintenance	03/16/2018
17831	PAPER	Cleared	1638	PREMIER BUSINESS PRODUCTS		\$4,911.15	Elem N Teacher Lounge, Business Office, SE	03/16/2018
17832	PAPER	Cleared	486	ROWLEYS WHOLESale		\$518.06	Antifreeze, Diesel	03/16/2018
17833	PAPER	Cleared	507	SANILAC GLASS COMPANY		\$1,320.00	Windshield Replaced, Door Glass Replaced I	03/16/2018
17834	PAPER	Cleared	511	SANILAC TRANSPORTATION CO		\$281.00	Student Transportation Jan, Quiz Bowl On 2/	03/16/2018
17835	PAPER	Cleared	2033	SCHOOL FIX		\$168.00	SES/SHS Maintenance	03/16/2018
17836	PAPER	Cleared	889	SECREST, WARDLE, LYNCH, HA		\$29.47	Legal Services	03/16/2018
17837	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$572.00	Baseball Hats-SHSH-2525AL, Bus Numbers	03/16/2018
17838	PAPER	Cleared	577	TERMINAL SUPPLY COMPANY		\$1,018.86	Parts Order, Parts Order, Parts Order, Parts	03/16/2018
17839	PAPER	Cleared	591	THUMB CELLULAR		\$154.47	March 2018	03/16/2018
17840	PAPER	Cleared	2413	THUMB HOTSY INC.		\$135.00	PARTS	03/16/2018
17841	PAPER	Cleared	596	THUMB OFFICE SUPPLY INC		\$6.89	Folders	03/16/2018
17842	PAPER	Cleared	605	TNT EQUIPMENT		\$23.40	Parts	03/16/2018
17843	PAPER	Cleared	586	TRIBUNE-RECORDER		\$131.00	Kind Round Up Ad 3/7/2018	03/16/2018
17844	PAPER	Cleared	625	UNITY SCHOOL BUS PARTS		\$195.48	Bus Parts-0411976-IN	03/16/2018
17845	PAPER	Cleared	631	VAN ALSTINE TRUCK EQUIPME		\$52.75	BUS PARTS	03/16/2018
17846	PAPER	Cleared	2247	WIELAND TRUCKS		\$7,100.71	FEB 2018, FEB 2018, FEB 2018, FEB 2018,	03/16/2018
17847	PAPER	Cleared	653	YAGER AUTO PARTS COMPANY		\$277.14	Cust # 3400	03/16/2018
17848	PAPER	Cleared	1715	KRAUSE ELECTRIC COMPANY		\$135.00	Repair To Electrical/Lights	03/20/2018
17849	PAPER	Cleared	407	MPAAA		\$770.00	2018 MPAAA SPRING CONFERENCE/MEM	03/20/2018
17850	PAPER	Cleared	1205	AT & T		\$186.93	March. 2018-Faxes	03/21/2018
17851	PAPER	Cleared	48	AT&T - LONG DISTANCE		\$16.14	Long Distance	03/21/2018
17852	PAPER	Cleared	551	STAMP FULFILLMENT SERVICES		\$1,206.75	Personalized Stamped Envelopes/postage	03/21/2018
17853	PAPER	Cleared	2092	ALEXIS MAHAFFY		\$70.64	Conference Expense 3/17/2018	03/22/2018
17854	PAPER	Cleared	2236	KENDRA MESSING		\$266.91	Travel 2/1; 2/22;3/8;3/21	03/22/2018
17855	PAPER	Cleared	331	LOUIS WILLIAMS		\$117.70	Conference Expenses 2/2; 2/28; 3/1	03/22/2018
17856	PAPER	VOID	376	MHSAA		-voided-	2018 BOYS BASKETBALL NON-TRADITION	03/22/2018
17857	PAPER	Cleared	2267	MICHIGAN ASSOCIATION OF SE		\$198.00	DATA ANALYSIS PROTOCOL WORKSHOP,	03/22/2018
17858	PAPER	Cleared	2347	PAUL FLYNN		\$237.65	MILAGE REIMBURSEMENT 10/30/17-1/4/20	03/22/2018
17859	PAPER	VOID	2417	RACHELLE PALMER		-voided-	Conference Expenses 3/17/2018	03/22/2018
17860	PAPER	Cleared	944	THUMB FRIENDS OF THE ARTS		\$232.50	PLAQUE AND MEDALS INVOICE	03/22/2018
17861	PAPER	Cleared	376	MHSAA		\$616.04	2018 BOYS BASKETBALL NON-TRADITION	03/22/2018
17862	PAPER	Cleared	1844	SALOWITZ PROPANE INC.		\$2,310.43	Propane- Inv#25491,25892	03/22/2018
17863	PAPER	Cleared	685	JAIME NICOL		\$130.90	Conference 3/7- 3/9	03/27/2018
17864	PAPER	Cleared	357	MARY LOU RUGGLES		\$562.25	Conference Expense 3/7-3/9	03/27/2018
17865	PAPER	Cleared	2252	HENRY L. KNIER, JR (P46393)		\$72.94	Garnishment	03/27/2018
17866	PAPER	Cleared	916	MEA Financial Services		\$14,321.10	Employer Contribution, Prudential Retirement	03/27/2018
17867	PAPER	Cleared	2386	U.S. Dept Of Education		\$61.47	Garnishment	03/27/2018
17868	PAPER	VOID	2218	WEBER & OLCESE, P.L.C.		-voided-	Cristie Alexander Garnishment	03/27/2018
17869	PAPER	Cleared	2082	JEANETTE SHELER		\$95.00	Physical	03/27/2018
17870	PAPER	Cleared	92	CAFETERIA FUND		\$1,217.98	Jan & Feb 2018 GSRP MEALS	03/27/2018

SANDUSKY COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
17871	PAPER	Cleared	115	CITY OF SANDUSKY		\$5,557.75	WATER/SEWER, WATER/SEWER, WATER/	03/27/2018
17872	PAPER	VOID	162	DTE ENERGY		-voided-	JU Attachment Audit	03/27/2018
17873	PAPER	Cleared	530	SEG WORKERS COMPENSATIO		\$1,559.00	17-18 4th Qtr	03/28/2018
17874	PAPER	Cleared	134	CUSTER TOWNSHIP		\$228.74	Custer Township Overpayment To School By	03/28/2018
17875	PAPER	Cleared	955	JOHN MENDOZA		\$90.00	Boys JV Baseball VS. Yale	03/28/2018
17876	PAPER	Cleared	608	TOM NOWOTNY		\$90.00	Boys JV Baseball VS. Yale	03/28/2018
17877	PAPER	Cleared	350	MARK SHELER		\$141.84	Conference 3/1-3/3	03/29/2018
17878	PAPER	Cleared	78	BRENDA BULAR		\$200.00	Beginning School Year Supplies	03/29/2018
17879	PAPER	Cleared	2038	SANDUSKY SCHOOL DEBT FUN		\$385,803.35	March Tax Deposits	03/30/2018
17880	PAPER	Cleared	2019	MICHAEL WILSON		\$1,400.00	Pay For Spring Drama	04/03/2018
17881	PAPER	Cleared	2252	HENRY L. KNIER, JR (P46393)		\$72.94	Garnishment	04/03/2018
17882	PAPER	Cleared	2386	U.S. Dept Of Education		\$61.47	Garnishment	04/03/2018
17883	PAPER	Cleared	2423	Suzanne Pijanowski		\$93.08	3/17-3/30/2018 Substitute Bus Driver	04/04/2018
17884	PAPER	Cleared	2038	SANDUSKY SCHOOL DEBT FUN		\$19,041.66	Beginning Balance Owed	04/04/2018
17885	PAPER	Cleared	92	CAFETERIA FUND		\$160,477.10	Owed To Cafeteria From General Fund	04/04/2018
17886	PAPER	Cleared	71	BOARD OF EDUCATION		\$66.93	Reimburse For Use Of The Credit Card	04/05/2018
17887	PAPER	Cleared	34	ANN GORYL		\$1,789.66	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17888	PAPER	Printed	2429	BARBARA JUAN		\$0.99	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17889	PAPER	Cleared	1172	BRAD HALE		\$2,145.93	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17890	PAPER	Cleared	758	CALVIN CAVERLY		\$2,341.01	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17891	PAPER	Cleared	105	CATHERINE BATKIE		\$232.30	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17892	PAPER	Cleared	1735	CHERYL HEBERLING		\$22.31	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17893	PAPER	Cleared	2444	CHRISTOPHER SMIGILL		\$2,792.93	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17894	PAPER	Cleared	113	CINDY CHAMBERS		\$1,579.60	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17895	PAPER	Cleared	832	CINDY REISNER		\$3,614.62	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17896	PAPER	Cleared	2441	COREY PARRENT		\$362.33	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17897	PAPER	Cleared	1010	CRAIG GURNEE		\$1,577.78	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17898	PAPER	Cleared	114	CYNTHIA FRALEY		\$3,593.01	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17899	PAPER	Cleared	1497	DANA SPIEGEL		\$59.21	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17900	PAPER	Cleared	801	DANIEL SLIMAN		\$4.72	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17901	PAPER	Cleared	2436	DEANNA LESTER		\$0.33	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17902	PAPER	Cleared	919	DEBRA NELSON		\$1,111.87	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17903	PAPER	Cleared	2427	DELL GERSTENBERGER		\$2,135.54	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17904	PAPER	Cleared	149	DELLENE SAVAGE		\$1,104.03	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17905	PAPER	Cleared	2445	DIANE THOMPSON		\$711.77	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17906	PAPER	Cleared	159	DONNA FOSTER		\$1,839.31	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17907	PAPER	Cleared	1853	DONNA MILLER		\$635.69	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17908	PAPER	Cleared	2440	DONNA MROZEK		\$41.42	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17909	PAPER	Cleared	2424	DOUGLAS W. BANKER		\$8.98	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17910	PAPER	Cleared	700	DRAKE OKIE		\$1,975.13	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17911	PAPER	Cleared	175	EDWARD J. SOPHA		\$218.86	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17912	PAPER	Printed	2425	THE ESTATE OF BONNIE COLBY		\$830.41	OFFICE OF RETIREMENT SERVICES REF	04/13/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
17913	PAPER	Cleared	2437	THE ESTATE OF DOUGLAS MAU		\$2,223.60	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17914	PAPER	Cleared	2439	THE ESTATE OF JON MILLER		\$5,316.90	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17915	PAPER	Cleared	2433	THE ESTATE OF KENNETH KRA		\$2,017.92	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17916	PAPER	Cleared	684	FRANCES HICKS		\$1,809.98	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17917	PAPER	Cleared	990	GAIL BERNDT		\$576.33	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17918	PAPER	Cleared	2006	GAYLE BEAGLE		\$2.62	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17919	PAPER	Cleared	1013	GREGORY W. SATTERFIELD		\$103.63	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17920	PAPER	Cleared	2430	HOSPICIO JUAN		\$464.57	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17921	PAPER	Cleared	2431	JAMES KELLY		\$3,826.81	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17922	PAPER	Cleared	2432	JAMES KENNY		\$2,680.52	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17923	PAPER	Cleared	1026	JEFF KEYS		\$3,125.16	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17924	PAPER	Cleared	2281	JENNIFER DAWS		\$2,515.56	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17925	PAPER	Cleared	936	KATHLEEN EAGER		\$1,808.54	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17926	PAPER	Cleared	298	KATHLEEN LARDER		\$3,559.33	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17927	PAPER	Cleared	306	KEVIN VOGEL		\$3,704.13	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17928	PAPER	Cleared	1098	KURT LONG		\$3,653.15	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17929	PAPER	Cleared	940	LAURA ERNST		\$237.24	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17930	PAPER	Cleared	701	LEE ADAMS		\$1,898.65	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17931	PAPER	Printed	815	LENORA ARROYO		\$1.66	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17932	PAPER	Cleared	326	LINDA BLACK		\$1,570.01	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17933	PAPER	Cleared	799	LONA LODING		\$1,852.88	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17934	PAPER	Cleared	956	LORI O'MARA		\$67.00	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17935	PAPER	Cleared	1609	MARY MESSING		\$53.87	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17936	PAPER	Cleared	2447	MAURA WILLIE		\$807.04	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17937	PAPER	Cleared	362	MAUREEN DICKENDESHER		\$3,668.98	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17938	PAPER	Cleared	743	MICHAEL CARMEAN		\$6,340.09	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17939	PAPER	Cleared	429	PAMELA PHETTAPLACE		\$1,109.17	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17940	PAPER	Cleared	2446	PAMELA THOMSON		\$745.53	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17941	PAPER	Cleared	1606	PAUL BEYER		\$80.71	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17942	PAPER	Cleared	771	PAUL SLIVKA		\$812.02	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17943	PAPER	Cleared	1027	PAUL STOLIKER		\$2,358.92	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17944	PAPER	Cleared	442	PEGGY COULOURIS		\$4,026.00	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17945	PAPER	Cleared	2434	PHILIP LAGORE		\$1,927.46	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17946	PAPER	Cleared	1416	RHONDA BRZEZINSKI		\$6.59	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17947	PAPER	Cleared	2426	ROBERT DEAR		\$1,810.16	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17948	PAPER	Cleared	697	ROBERT FOOTE		\$83.25	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17949	PAPER	Printed	484	RONALD WEBB		\$2.82	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17950	PAPER	Cleared	1272	SARAH SIERADZKI		\$898.32	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17951	PAPER	Cleared	2428	SUSAN GRICE		\$368.46	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17952	PAPER	Cleared	2438	SUSAN MEISSNER		\$3,890.74	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17953	PAPER	Cleared	2442	SUSAN SAMSON		\$153.93	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17954	PAPER	Cleared	568	SUSIE BLANTON		\$5.58	OFFICE OF RETIREMENT SERVICES REF	04/13/2018

SANDUSKY COMMUNITY SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
17955	PAPER	Cleared	2443	TERRY SIMMONS		\$452.81	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17956	PAPER	Cleared	1518	THOMAS GRUBER		\$1,046.85	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17957	PAPER	Cleared	1391	VERA WEST		\$74.32	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17958	PAPER	Cleared	1510	WENDY RAYL		\$74.93	OFFICE OF RETIREMENT SERVICES REF	04/13/2018
17959	PAPER	Cleared	1902	JAMES EVANS		\$100.00	Boys Varsity Baseball Vs. Unionville-Sebawin	04/10/2018
17960	PAPER	Cleared	481	RON CHURCHILL		\$100.00	Boys Varsity Baseball Vs. Unionville-Sebawin	04/10/2018
17961	PAPER	Cleared	1903	THOMAS RIDAS		\$95.00	Girls Varsity Softball Vs. Unionville-Sebawing	04/10/2018
17962	PAPER	Cleared	647	WILLIAM WHEAT		\$95.00	Girls Varsity Softball Vs. Unionville-Sebawing	04/10/2018
17963	PAPER	Cleared	1188	CDW GOVERNMENT, INC		\$2,192.79	MS Renewal-Customer #2900387	04/10/2018
17964	PAPER	Cleared	962	GEORGE LASECKI		\$58.89	AED Cabinet Door Buzzer/ Calc. Batteries	04/11/2018
17965	PAPER	Cleared	569	SUZY WEDGE		\$150.00	Classroom Supplies- Annual Allowance	04/11/2018
17966	PAPER	Cleared	9	ACE HARDWARE OF SANDUSKY		\$122.89	Supplies	04/18/2018
17967	PAPER	Cleared	17	AIRGAS GREAT LAKES		\$49.86	Welding	04/18/2018
17968	PAPER	Cleared	1205	AT & T		\$148.80	APRIL 2018-FAXES	04/18/2018
17969	PAPER	Cleared	945	CINTAS CORP #724		\$357.95	MARCH Bus Garage Cintas	04/18/2018
17970	PAPER	Cleared	129	CROSWELL LEXINGTON SCHOO		\$1,458.00	APRIL 2018 IT	04/18/2018
17971	PAPER	Cleared	130	CULLIGAN		\$27.00	Bus Garage- Culligan	04/18/2018
17972	PAPER	Cleared	1496	CUTLER'S SUPPLY INC.		\$1,254.10	CUSTODIAN SUPPLIES, CUSTODIAN SUP	04/18/2018
17973	PAPER	Cleared	162	DTE ENERGY		\$172.17	MARCH BUS GARAGE ELECTRIC	04/18/2018
17974	PAPER	Cleared	1300	GENESEE ISD		\$841.00	2 Online Students, 2 Online Students	04/18/2018
17975	PAPER	Cleared	1848	GOYETTE MECHANICAL		\$829.00	MAINTENANCE, MAINTENANCE	04/18/2018
17976	PAPER	Cleared	218	K.J. Haynor Sales, LLC		\$200.00	March 2018	04/18/2018
17977	PAPER	Cleared	353	MARLETTE OIL & GAS CO.		\$1,658.38	Diesel/GAS	04/18/2018
17978	PAPER	Cleared	360	MASSP		\$99.00	Data Analysis Workshop PSAT/SAT-Kaatz	04/18/2018
17979	PAPER	Cleared	405	MORTIMER LUMBER		\$237.58	Supplies	04/18/2018
17980	PAPER	Cleared	2069	PUBLIC FINANCIAL MANAGEME		\$1,000.00	Professional Services Prep/Filing 2017 Annua	04/18/2018
17981	PAPER	Cleared	2147	Reading With TLC		\$106.38	Sight Words/Let's Practice Reading	04/18/2018
17982	PAPER	Cleared	1844	SALOWITZ PROPANE INC.		\$3,399.43	Propane- Inv#26309/26413	04/18/2018
17983	PAPER	Cleared	500	SANILAC CAREER CENTER		\$11,429.05	Battle Creek Order, Battle Creek Order, Battle	04/18/2018
17984	PAPER	Cleared	511	SANILAC TRANSPORTATION CO		\$301.64	Quiz Bowl At CPS Schools 3/20, Student Tra	04/18/2018
17985	PAPER	Cleared	550	ST. CLAIR REGIONAL EDUCATIO		\$3,528.79	4TH Qtr Skyward Fee	04/18/2018
17986	PAPER	Cleared	577	TERMINAL SUPPLY COMPANY		\$252.99	Parts Order	04/18/2018
17987	PAPER	Cleared	590	THRUN LAW FIRM, P.C.		\$176.00	2062--00001-Phone Conversation ORS 3%/	04/18/2018
17988	PAPER	Cleared	591	THUMB CELLULAR		\$154.52	APRIL 2018	04/18/2018
17989	PAPER	Cleared	592	THUMB EDUCATIONAL		\$2,688.50	Custodian/ Bus Driver	04/18/2018
17990	PAPER	Cleared	596	THUMB OFFICE SUPPLY INC		\$18.43	Library Supplies SES	04/18/2018
17991	PAPER	Cleared	612	TRACTOR SUPPLY COMPANY		\$9.99	Air Compressor	04/18/2018
17992	PAPER	Cleared	586	TRIBUNE-RECORDER		\$140.32	Office Supply-Self Stick-Phone Message Boo	04/18/2018
17993	PAPER	Cleared	619	TUSCOLA INTERMEDIATE SCHO		\$4,429.00	17-18 MVU Consortium Inv#C29480	04/18/2018
17994	PAPER	Cleared	625	UNITY SCHOOL BUS PARTS		\$259.52	Bus Parts	04/18/2018
17995	PAPER	Cleared	699	VIEW NEWSPAPER		\$348.50	Kindergarten EXPO	04/18/2018
17996	PAPER	Cleared	2247	WIELAND TRUCKS		\$3,647.90	MARCH 2018-INV#663322B, 663850B,20728	04/18/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
17997	PAPER	Cleared	653	YAGER AUTO PARTS COMPANY		\$166.88	Cust # 3400	04/18/2018
17998	PAPER	Cleared	1406	DAN NICHOL		\$85.00	Girls JV Softball Vs. Reese High School	04/12/2018
17999	PAPER	Cleared	955	JOHN MENDOZA		\$90.00	Boys JV Baseball Vs. Reese High School	04/12/2018
18000	PAPER	Cleared	481	RON CHURCHILL		\$85.00	Girls JV Softball Vs. Reese High School	04/12/2018
18001	PAPER	Cleared	608	TOM NOWOTNY		\$90.00	Boys JV Baseball Vs. Reese High School	04/12/2018
18002	PAPER	Cleared	2281	JENNIFER DAWS		\$776.00	Mentoring Kendra	04/13/2018
18003	PAPER	Cleared	916	MEA Financial Services		\$20,468.10	GLP & Associates - Voya Reliastar	04/13/2018
18004	PAPER	Cleared	2252	HENRY L. KNIER, JR (P46393)		\$72.94	Garnishment	04/16/2018
18005	PAPER	Cleared	2386	U.S. Dept Of Education		\$61.47	Garnishment	04/16/2018
18006	PAPER	Cleared	48	AT&T - LONG DISTANCE		\$12.95	Long Distance	04/17/2018
18007	PAPER	Cleared	2451	CROS-LEX BAND BOOSTERS		\$282.00	MASS BAND MEALS	04/17/2018
18008	PAPER	Cleared	1554	J.W. PEPPER & SON, INC.		\$127.99	INV# 07944661/ 07946824	04/17/2018
18009	PAPER	Cleared	2358	JESSICA SCHMIDT		\$43.37	GSRP- Science Project Materials	04/17/2018
18010	PAPER	Cleared	1652	PORT HURON MUSIC CENTER		\$671.95	MUSICAL SUPPLIES	04/17/2018
18011	PAPER	Cleared	2450	SAGINAW CHILDREN'S ZOO		\$181.50	GSRP ZOO FIELD TRIP- MAY 3rd	04/17/2018
18012	PAPER	Cleared	2423	Suzanne Pijanowski		\$279.22	3/31-4/13/2018 Substitute Bus Driver	04/17/2018
18013	PAPER	Cleared	1902	JAMES EVANS		\$100.00	Boys Varsity Baseball Vs. Marlette HS	04/19/2018
18014	PAPER	Cleared	352	MARLETTE COMMUNITY SCHOO		\$150.00	TRACK INVITATIONAL 4/20/2018	04/19/2018
18015	PAPER	Cleared	388	MICHIGAN SCHOOL ENERGY CO		\$4,173.85	Electric Choice Program	04/19/2018
18016	PAPER	Cleared	481	RON CHURCHILL		\$100.00	Boys Varsity Baseball Vs. Marlette HS	04/19/2018
18017	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$60.00	Magnets For Bus	04/19/2018
18018	PAPER	Cleared	1903	THOMAS RIDAS		\$95.00	Girls Varsity Softball Vs. Marlette HS	04/19/2018
18019	PAPER	Cleared	647	WILLIAM WHEAT		\$95.00	Girls Varsity Softball Vs. Marlette HS	04/19/2018
18020	PAPER	Cleared	2249	BIGTEAMS LLC/SCHEDULE STA		\$495.00	DUES	04/23/2018
18021	PAPER	Cleared	962	GEORGE LASECKI		\$200.00	SERVICE IN ATHLETICS 2017-2018	04/23/2018
18022	PAPER	Cleared	916	MEA Financial Services		\$14,676.10	Employer Contribution, Prudential Retirement	04/23/2018
18023	PAPER	Cleared	955	JOHN MENDOZA		\$90.00	BOYS JUNIOR VARSITY BASEBALL VS. BA	04/24/2018
18024	PAPER	Cleared	2453	TED ALKINS		\$85.00	GIRLS JUNIOR VARSITY SOFTBALL VS. B	04/24/2018
18025	PAPER	Cleared	608	TOM NOWOTNY		\$90.00	BOYS JUNIOR VARSITY BASEBALL VS. BA	04/24/2018
18026	PAPER	Cleared	960	WILLIAM BURNS		\$85.00	GIRLS JUNIOR VARSITY SOFTBALL VS. B	04/24/2018
18027	PAPER	Cleared	2236	KENDRA MESSING		\$182.78	DETROIT MSBO CONFERENCE	04/25/2018
18028	PAPER	Cleared	2251	EDLIO		\$3,780.00	Website Annual Fee	04/25/2018
18029	PAPER	Cleared	82	BRIAN JONES		\$35.00	Homeless Review Workshop	04/25/2018
18030	PAPER	Cleared	358	MASA REGION V		\$40.00	Dues	04/25/2018
18031	PAPER	Cleared	977	COLLEGE ENTRANCE EXAMINA		\$1,242.00	TESTS	04/25/2018
18032	PAPER	Cleared	1406	DAN NICHOL		\$100.00	Boys Varsity Baseball	04/26/2018
18033	PAPER	Cleared	1902	JAMES EVANS		\$95.00	Girls Varsity Softball	04/26/2018
18034	PAPER	Cleared	481	RON CHURCHILL		\$95.00	Girls Varsity Softball	04/26/2018
18035	PAPER	Cleared	632	VASSAR PUBLIC SCHOOLS		\$150.00	TRACK INVITATIONAL 4/27/2018	04/26/2018
18036	PAPER	Cleared	960	WILLIAM BURNS		\$100.00	Boys Varsity Baseball	04/26/2018
18037	PAPER	Cleared	1902	JAMES EVANS		\$95.00	Girls Varsity Softball Vs. Lakers	04/30/2018
18038	PAPER	Cleared	955	JOHN MENDOZA		\$100.00	Boys Varsity Baseball Vs. Lakers	04/30/2018

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18039	PAPER	Cleared	481	RON CHURCHILL		\$95.00	Girls Varsity Softball Vs. Lakers	04/30/2018
18040	PAPER	Cleared	608	TOM NOWOTNY		\$100.00	Boys Varsity Baseball Vs. Lakers	04/30/2018
18041	PAPER	Cleared	2038	SANDUSKY SCHOOL DEBT FUN		\$15,573.46	April Tax Deposits	04/30/2018
18042	PAPER	Cleared	2417	RACHELLE PALMER		\$57.99	Conference Expenses 3/17/2018	04/30/2018
18043	PAPER	Cleared	2423	Suzanne Pijanowski		\$527.43	4/14-4/27 Substitute Bus Driver	04/30/2018
18044	PAPER	Cleared	208	GINNY BISSETT		\$11.96	Refreshments For Title I Parent Meeting	05/02/2018
18045	PAPER	Cleared	209	GOPHER SPORTS		\$200.00	Batting Tees, Plastic Bats, Repl. Wheels	05/02/2018
18046	PAPER	Cleared	670	JOSTENS		\$1,258.08	20809568/21212836/20858755	05/02/2018
18047	PAPER	Cleared	331	LOUIS WILLIAMS		\$709.67	Conference	05/02/2018
18048	PAPER	Cleared	1543	MATT MANHART		\$80.00	Piano Tuning	05/02/2018
18049	PAPER	Cleared	2252	HENRY L. KNIER, JR (P46393)		\$72.94	Garnishment	05/02/2018
18050	PAPER	Cleared	2386	U.S. Dept Of Education		\$61.47	Garnishment	05/02/2018
18051	PAPER	Cleared	1406	DAN NICHOL		\$85.00	Girls Junior Varsity Softball Vs. Ubly HS	05/07/2018
18052	PAPER	Cleared	161	DTE ENERGY-		\$31.08	Elementary Electric, 403 Davis Rd.	05/07/2018
18053	PAPER	Cleared	955	JOHN MENDOZA		\$90.00	Boys Junior Varsity Baseball Vs. Ubly HS	05/07/2018
18054	PAPER	Printed	608	TOM NOWOTNY		\$90.00	Boys Junior Varsity Baseball Vs. Ubly HS	05/07/2018
18055	PAPER	Cleared	960	WILLIAM BURNS		\$85.00	Girls Junior Varsity Softball Vs. Ubly HS	05/07/2018
18056	PAPER	Cleared	86	BROWN CITY COMMUNITY SCH		\$100.00	TRACK TIMER RENTAL 5/8/2018	05/08/2018
18057	PAPER	Cleared	1406	DAN NICHOL		\$90.00	BOYS JV VARSITY BASEBALL VS. BROWN	05/08/2018
18058	PAPER	Cleared	2462	GFABSA		\$150.00	JV BASEBALL TOURNAMENT	05/08/2018
18059	PAPER	Cleared	959	HEATHER DAVIS		\$276.20	MICHIGAN AEYC CONFERENCE	05/08/2018
18060	PAPER	Cleared	2458	LESLEY HAXER		\$100.00	TRACK TIMER RENTAL 5/8/2018	05/08/2018
18061	PAPER	Cleared	2459	MARIAH MARTUS		\$152.25	TRACK TIMER RENTAL 5/8/2018	05/08/2018
18062	PAPER	Cleared	474	RICHARD LEE		\$100.00	BOYS/GIRLS VARSITY TRACK MEET	05/08/2018
18063	PAPER	Cleared	2253	RYAN KALBFLEISCH		\$90.00	BOYS JV VARSITY BASEBALL VS. BROWN	05/08/2018
18064	PAPER	Cleared	2453	TED ALKINS		\$85.00	GIRLS JV SOFTBALL VS. BROWN CITY	05/08/2018
18065	PAPER	Cleared	1911	VALLEY LUTHERN HIGH SCHOO		\$300.00	SOFTBALL AND BASEBALL TOURNAMENT	05/08/2018
18066	PAPER	Cleared	2460	ZACHARY CADY		\$85.00	GIRLS JV SOFTBALL VS. BROWN CITY	05/08/2018
18067	PAPER	Cleared	591	THUMB CELLULAR		\$154.32	MAY 2018	05/09/2018
18068	PAPER	Cleared	92	CAFETERIA FUND		\$47,238.07	March Food Claim & April State Aid	05/10/2018
18069	PAPER	Cleared	145	DEBBIE HEBERLING		\$187.07	MPAAA CONFERENCE	05/11/2018
18070	PAPER	Cleared	447	PHYLLIS CHAMBERS		\$34.57	MPAAA CONFERENCE	05/11/2018
18071	PAPER	Cleared	1205	AT & T		\$110.17	MAY 2018-FAXES	05/14/2018
18072	PAPER	Cleared	2423	Suzanne Pijanowski		\$155.13	4/28-5/11 Substitute Bus Driver	05/15/2018
18073	PAPER	Cleared	57	BAD AXE HIGH SCHOOL		\$130.00	Boys And Girls Track Invitational 5/11/2018	05/16/2018
18074	PAPER	Cleared	2253	RYAN KALBFLEISCH		\$85.00	Girls JV Softball Vs. Memphis	05/16/2018
18075	PAPER	Cleared	2460	ZACHARY CADY		\$85.00	Girls JV Softball Vs. Memphis	05/16/2018
18076	PAPER	Cleared	2252	HENRY L. KNIER, JR (P46393)		\$72.94	Garnishment	05/16/2018
18077	PAPER	Cleared	2386	U.S. Dept Of Education		\$61.47	Garnishment	05/16/2018
18078	PAPER	Cleared	955	JOHN MENDOZA		\$90.00	Boys JV Baseball	05/18/2018
18079	PAPER	Printed	608	TOM NOWOTNY		\$90.00	Boys JV Baseball	05/18/2018
18080	PAPER	Cleared	2038	SANDUSKY SCHOOL DEBT FUN		\$19,448.59	PPT Taxes Owed From GF To Debt Funds	05/18/2018

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18081	PAPER	VOID	2470	MDHHS		-voided-	Transportation For Title IV Ineligible Foster C	05/18/2018
18082	PAPER	Cleared	916	MEA Financial Services		\$14,606.10	Employer Contribution, Prudential Retirement	05/21/2018
18083	PAPER	Cleared	1564	LAMONT PETERSON		\$95.00	Physical	05/23/2018
18084	PAPER	Cleared	2193	WOLVERINE LAWN CARE		\$4,650.00	Fertilizer & Crabgrass Preventer	05/24/2018
18085	PAPER	Cleared	2253	RYAN KALBFLEISCH		\$90.00	Boys JV Baseball	05/24/2018
18086	PAPER	Cleared	2453	TED ALKINS		\$90.00	Boys JV Baseball	05/24/2018
18087	PAPER	Cleared	647	WILLIAM WHEAT		\$150.00	Girls JV Softball	05/24/2018
18088	PAPER	Cleared	2423	Suzanne Pijanowski		\$248.20	5/12/18-5/25/2018 Payroll	05/29/2018
18089	PAPER	Cleared	2473	ASHLEY GRANT		\$164.36	CLASSROOM SUPPLIES	05/29/2018
18090	PAPER	Cleared	1066	CROWN PARTY RENTAL		\$710.00	Folding Chairs For Graduation	05/29/2018
18091	PAPER	Printed	1289	CYNTHIA GRAVES		\$65.95	CLASSROOM SUPPLIES	05/29/2018
18092	PAPER	Printed	959	HEATHER DAVIS		\$200.00	School Supplies For Classroom	05/29/2018
18093	PAPER	Cleared	2358	JESSICA SCHMIDT		\$59.90	End Of Year Pizza Party For GSRP	05/29/2018
18094	PAPER	Cleared	357	MARY LOU RUGGLES		\$130.14	CLASSROOM SUPPLIES	05/29/2018
18095	PAPER	Cleared	1693	STACY FABER		\$3.95	Certified Letter	05/29/2018
18096	PAPER	Cleared	3	A JOHNSON PORTABLE TOILET		\$260.00	4 Portable Toilet Rent For April 2018	05/30/2018
18097	PAPER	Cleared	9	ACE HARDWARE OF SANDUSKY		\$86.53	Supplies	05/30/2018
18098	PAPER	Cleared	17	AIRGAS GREAT LAKES		\$39.55	Welding	05/30/2018
18099	PAPER	Cleared	48	AT&T - LONG DISTANCE		\$25.86	Long Distance	05/30/2018
18100	PAPER	Cleared	2422	BROWN APPRAISAL		\$1,200.00	Maple Valley Appraisal	05/30/2018
18101	PAPER	Cleared	945	CINTAS CORP #724		\$288.86	APRIL Bus Garage Cintas	05/30/2018
18102	PAPER	Cleared	2474	COVENANT MEDICAL CENTER		\$115.00	Drug Test/ Breath Alcohol	05/30/2018
18103	PAPER	Cleared	129	CROSWELL LEXINGTON SCHOO		\$1,458.00	MAY 2018 IT	05/30/2018
18104	PAPER	Cleared	1647	DECKERVILLE AUTO SUPPLY		\$253.99	Electric Drum Pump	05/30/2018
18105	PAPER	Cleared	162	DTE ENERGY		\$165.82	APRIL BUS GARAGE ELECTRIC	05/30/2018
18106	PAPER	Cleared	1672	ELECTRIC MOTOR SERVICES		\$251.82	Circulating Pump Motor For Maple Valley	05/30/2018
18107	PAPER	Cleared	218	K.J. Haynor Sales, LLC		\$200.00	April 2018	05/30/2018
18108	PAPER	Cleared	314	KURT'S LAWN AND GARDEN		\$40.00	Remove Carb & Cleaned	05/30/2018
18109	PAPER	Cleared	353	MARLETTE OIL & GAS CO.		\$4,530.46	Diesel/GAS	05/30/2018
18110	PAPER	Cleared	383	MICHIGAN ASSOCIATION OF SC		\$2,833.00	MASB SCHOOL DISTRICT 2018-2019 DUES	05/30/2018
18111	PAPER	Cleared	388	MICHIGAN SCHOOL ENERGY CO		\$11,539.22	Electric Choice Program	05/30/2018
18112	PAPER	Cleared	393	MIDCOM RADIO COMMUNICATI		\$515.95	New Radio with External Speaker	05/30/2018
18113	PAPER	Cleared	405	MORTIMER LUMBER		\$602.12	Supplies	05/30/2018
18114	PAPER	Cleared	1844	SALOWITZ PROPANE INC.		\$3,071.71	Propane- Inv#27427/27823	05/30/2018
18115	PAPER	Cleared	592	THUMB EDUCATIONAL		\$2,599.28	Custodian/ Bus Driver, Custodian/ Bus Driver	05/30/2018
18116	PAPER	Cleared	596	THUMB OFFICE SUPPLY INC		\$7.17	Binder Clips And Staples	05/30/2018
18117	PAPER	Cleared	605	TNT EQUIPMENT		\$168.30	Parts	05/30/2018
18118	PAPER	Cleared	612	TRACTOR SUPPLY COMPANY		\$199.99	Motor Paint Mixer	05/30/2018
18119	PAPER	Cleared	586	TRIBUNE-RECORDER		\$179.00	Graduation Ad	05/30/2018
18120	PAPER	Cleared	619	TUSCOLA INTERMEDIATE SCHO		\$357.85	January/February/March 2018 Phone	05/30/2018
18121	PAPER	Cleared	625	UNITY SCHOOL BUS PARTS		\$764.88	Bus Parts-0414653-IN/0415953-IN	05/30/2018
18122	PAPER	Cleared	2247	WIELAND TRUCKS		\$520.34	April 2018-INV664838B, 664948B,665328B	05/30/2018

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18123	PAPER	Cleared	2225	XTREME SHREDS		\$90.00	Supt Office/ SES SHRED	05/30/2018
18124	PAPER	Cleared	393	MIDCOM RADIO COMMUNICATI		\$362.50	High School Base	05/31/2018
18125	PAPER	Cleared	653	YAGER AUTO PARTS COMPANY		\$185.31	Cust # 3400	05/31/2018
18126	PAPER	Cleared	2417	RACHELLE PALMER		\$200.00	Classroom Supplies	05/31/2018
18127	PAPER	Cleared	2358	JESSICA SCHMIDT		\$92.48	GSRP Graduation Supplies & Food	05/31/2018
18128	PAPER	Cleared	2252	HENRY L. KNIER, JR (P46393)		\$72.94	Garnishment	06/01/2018
18129	PAPER	Cleared	2386	U.S. Dept Of Education		\$61.47	Garnishment	06/01/2018
18130	PAPER	Cleared	39	AP EXAM		\$65.00	AP Exams- Sandusky Junior/Senior HS	06/01/2018
18131	PAPER	Cleared	2038	SANDUSKY SCHOOL DEBT FUN		\$1,569.07	May Tax Deposits	06/05/2018
18132	PAPER	Cleared	242	INGRAM LIBRARY SERVICES		\$889.95	Sandusky HS Library Book Order	06/07/2018
18133	PAPER	Cleared	2476	PFM FINANCIAL ADVISORS LLC		\$650.00	MAPLE VALLEY BLD ANALYSIS	06/07/2018
18134	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN		\$68.00	Numbers And Lettering For New Bus	06/07/2018
18135	PAPER	Cleared	1652	PORT HURON MUSIC CENTER		\$329.68	1124768/statement Dated 5/16/2018	06/07/2018
18136	PAPER	Cleared	92	CAFETERIA FUND		\$1,688.46	Mar, April, May 2018 GSRP MEALS	06/07/2018
18137	PAPER	Cleared	2347	PAUL FLYNN		\$698.80	MILAGE 1/23/2018-6/21/2018	06/11/2018
18138	PAPER	Cleared	18	AL DEMOTT		\$889.75	JUNE 2018 Phone Stipen, 17-18 Athletic Mile	06/12/2018
18139	PAPER	Cleared	509	SANILAC INT. SCHOOL DISTRIC		\$1,558.60	Feb 3-April 17,2018 Snow Removapl/Salt- Sit	06/12/2018
18140	PAPER	Cleared	591	THUMB CELLULAR		\$154.32	JUNE 2018	06/12/2018
18141	PAPER	Cleared	2252	HENRY L. KNIER, JR (P46393)		\$72.94	Garnishment	06/13/2018
18142	PAPER	Cleared	2386	U.S. Dept Of Education		\$61.47	Garnishment	06/13/2018
18143	PAPER	Cleared	71	BOARD OF EDUCATION		\$306.53	Reimburse General Fund For Use Of The Cre	06/13/2018
18144	PAPER	Cleared	2473	ASHLEY GRANT		\$102.69	Reimbursement For Home Visit Mileage	06/14/2018
18145	PAPER	Cleared	2358	JESSICA SCHMIDT		\$171.15	Mileage For Home Visits	06/14/2018
18146	PAPER	Cleared	264	JILL WHEELER		\$12.53	SES To SHS daily Travel	06/14/2018
18147	PAPER	Cleared	1796	RICHARD STEVENS		\$180.00	Richard Stevens Phone Stipend	06/14/2018
18148	PAPER	Cleared	508	SANILAC I.S.D.		\$46,440.97	Therese Stone Services For 17-18SY, Shirley	06/14/2018
18149	PAPER	Cleared	2423	Suzanne Pijanowski		\$310.25	5/26-6/14/2018 Payroll	06/14/2018
18150	PAPER	Printed	3	A JOHNSON PORTABLE TOILET		\$260.00	4 Portable Toilet Rent For May 2018	06/14/2018
18151	PAPER	Printed	9	ACE HARDWARE OF SANDUSKY		\$893.78	Supplies	06/14/2018
18152	PAPER	Printed	17	AIRGAS GREAT LAKES		\$40.61	Welding	06/14/2018
18153	PAPER	Printed	945	CINTAS CORP #724		\$357.95	MAY Bus Garage Cintas	06/14/2018
18154	PAPER	Printed	115	CITY OF SANDUSKY		\$6,785.80	WATER/SEWER, WATER/SEWER, WATER/	06/14/2018
18155	PAPER	Printed	129	CROSWELL LEXINGTON SCHOO		\$1,458.00	JUNE 2018 IT	06/14/2018
18156	PAPER	Printed	130	CULLIGAN		\$37.50	Central Office- Culligan	06/14/2018
18157	PAPER	Printed	1496	CUTLER'S SUPPLY INC.		\$351.00	CUSTODIAN SUPPLIES, CUSTODIAN SUP	06/14/2018
18158	PAPER	Printed	162	DTE ENERGY		\$166.74	MAY BUS GARAGE ELECTRIC	06/14/2018
18159	PAPER	Printed	2016	FAMILY FARM & HOME		\$126.92	Supplies-Inv#340/41, 361/41,362/41	06/14/2018
18160	PAPER	Printed	1417	HOLLAND BUS COMPANY		\$453.72	129952/129953/130153/130383/130417/1304	06/14/2018
18161	PAPER	Printed	218	K.J. Haynor Sales, LLC		\$200.00	MAY 2018	06/14/2018
18162	PAPER	Printed	307	KEY'S RADIO		\$6.99	10079231	06/14/2018
18163	PAPER	Printed	353	MARLETTE OIL & GAS CO.		\$5,226.98	Diesel/GAS	06/14/2018
18164	PAPER	Printed	393	MIDCOM RADIO COMMUNICATI		\$168.80	Radio Repairs	06/14/2018

SANDUSKY COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
18165	PAPER	Printed	405	MORTIMER LUMBER		\$25.71	Supplies	06/14/2018
18166	PAPER	Printed	1044	NEOLA, INC		\$1,268.15	CONT. SCHOOL BOARD POLICIES	06/14/2018
18167	PAPER	Printed	2481	O'REILLY		\$8.99	2305-316095	06/14/2018
18168	PAPER	Printed	1638	PREMIER BUSINESS PRODUCTS		\$4,869.27	Staples HS Office, Business Office/ High Sch	06/14/2018
18169	PAPER	Printed	2298	RADLOFF LAWN CARE & HOME		\$1,040.00	SHS/SES LawnCare And SHS/SES Spring Cl	06/14/2018
18170	PAPER	Printed	486	ROWLEYS WHOLESALE		\$925.00	Diesel	06/14/2018
18171	PAPER	Printed	1844	SALOWITZ PROPANE INC.		\$2,615.18	Propane- Inv#27984/27015	06/14/2018
18172	PAPER	Printed	494	SANDUSKY TIRE COMPANY		\$343.00	Bat Wig Tire	06/14/2018
18173	PAPER	Printed	511	SANILAC TRANSPORTATION CO		\$133.00	Student Rides/Buses To Brown City	06/14/2018
18174	PAPER	Printed	889	SECREST, WARDLE, LYNCH, HA		\$46.49	Legal Services 3/1-5/31/2018	06/14/2018
18175	PAPER	Printed	577	TERMINAL SUPPLY COMPANY		\$510.26	Parts Order, Parts Order, Parts Order	06/14/2018
18176	PAPER	Printed	2134	THUMB COOLING AND HEATING		\$75.00	Mini Split	06/14/2018
18177	PAPER	Printed	592	THUMB EDUCATIONAL		\$496.50	Custodian/ Bus Driver	06/14/2018
18178	PAPER	Printed	596	THUMB OFFICE SUPPLY INC		\$1,456.67	TONER, HP87X, Classic Linen Paper, Classi	06/14/2018
18179	PAPER	Printed	605	TNT EQUIPMENT		\$61.72	Parts	06/14/2018
18180	PAPER	Printed	963	TRI COUNTY EQUIPMENT		\$29.62	Salter Repair	06/14/2018
18181	PAPER	Printed	625	UNITY SCHOOL BUS PARTS		\$86.76	Bus Parts-0416351-IN/0417993-IN	06/14/2018
18182	PAPER	Printed	2247	WIELAND TRUCKS		\$1,735.98	MAY 2018-209314S/209527S/666346B	06/14/2018
18183	PAPER	Printed	653	YAGER AUTO PARTS COMPANY		\$97.09	Cust # 3400	06/14/2018
18184	PAPER	Cleared	1205	AT & T		\$152.29	June 2018-FAXES	06/18/2018
18185	PAPER	Cleared	208	GINNY BISSETT		\$180.29	POSTAGE, POSTAGE	06/18/2018
18186	PAPER	Printed	388	MICHIGAN SCHOOL ENERGY CO		\$6,288.31	Electric Choice Program	06/18/2018
18187	PAPER	Cleared	2038	SANDUSKY SCHOOL DEBT FUN		\$71,367.36	2017 Delinquent Taxes	06/18/2018
18188	PAPER	Cleared	48	AT&T - LONG DISTANCE		\$14.46	Long Distance	06/19/2018
18189	PAPER	Cleared	509	SANILAC INT. SCHOOL DISTRIC		\$40.83	McKinney-Vento Homeless Needs	06/19/2018
18190	PAPER	Cleared	92	CAFETERIA FUND		\$91,545.15	April/May Food Claim & May/June State Aid	06/20/2018
18191	PAPER	Printed	511	SANILAC TRANSPORTATION CO		\$4,076.67	2017-18 SY Humpty Dumpty Rides- 6085 Stu	06/22/2018
18192	PAPER	Printed	2252	HENRY L. KNIER, JR (P46393)		\$72.94	Garnishment	06/27/2018
18193	PAPER	Printed	916	MEA Financial Services		\$15,656.10	Employer Contribution, Prudential Retirement	06/27/2018
18194	PAPER	Printed	2386	U.S. Dept Of Education		\$61.47	Garnishment	06/27/2018
18195	PAPER	Printed	507	SANILAC GLASS COMPANY		\$85.40	Clear Glass For Supt Window	06/27/2018
18196	PAPER	Printed	2023	CAROLYN STOUTENBURG		\$255.00	Board Meetings	06/28/2018
18197	PAPER	Printed	2024	JASON TREPKOWSKI		\$195.00	Board Meetings	06/28/2018
18198	PAPER	Printed	1076	JESSICA LAMM		\$210.00	Board Meetings	06/28/2018
18199	PAPER	Printed	2021	MARK DAVIDSON		\$270.00	Board Meetings	06/28/2018
18200	PAPER	Printed	2019	MICHAEL WILSON		\$180.00	Board Meetings	06/28/2018
18201	PAPER	Printed	2022	ROBERT HASSLER		\$210.00	Board Meetings	06/28/2018
18202	PAPER	Printed	2020	SUSAN DREYER		\$270.00	Board Meetings	06/28/2018
18203	PAPER	Printed	616	TRUST & AGENCY		\$790.03	Field Trip	06/28/2018
18204	PAPER	Printed	3	A JOHNSON PORTABLE TOILET		\$130.00	2 Portable Toilet Rent For JUNE 2018	06/28/2018
18205	PAPER	Printed	9	ACE HARDWARE OF SANDUSKY		\$319.50	Supplies	06/28/2018
18206	PAPER	Printed	17	AIRGAS GREAT LAKES		\$39.55	Welding	06/28/2018

SANDUSKY COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
18207	PAPER	Printed	795	ALBRECHT SAND & GRAVEL		\$230.25	Topsoil	06/28/2018
18208	PAPER	Printed	945	CINTAS CORP #724		\$356.90	June Bus Garage Cintas	06/28/2018
18209	PAPER	Printed	130	CULLIGAN		\$37.50	Central Office- Culligan	06/28/2018
18210	PAPER	Printed	1496	CUTLER'S SUPPLY INC.		\$62.50	CUSTODIAN SUPPLIES	06/28/2018
18211	PAPER	Printed	162	DTE ENERGY		\$164.25	JUNE BUS GARAGE ELECTRIC	06/28/2018
18212	PAPER	Printed	218	K.J. Haynor Sales, LLC		\$200.00	June 2018	06/28/2018
18213	PAPER	Printed	1667	LARRY'S REFRIGERATION LLC		\$778.70	Service 6/1- No A/C In Service Room	06/28/2018
18214	PAPER	Printed	405	MORTIMER LUMBER		\$327.15	Supplies	06/28/2018
18215	PAPER	Printed	2481	O'REILLY		\$9.53	230516095	06/28/2018
18216	PAPER	Printed	1844	SALOWITZ PROPANE INC.		\$1,409.47	Propane- Inv#27069	06/28/2018
18217	PAPER	Printed	2488	SANILAC DRAIN AND TILE LLC		\$37.95	12" Black End Cup	06/28/2018
18218	PAPER	Printed	592	THUMB EDUCATIONAL		\$228.60	Custodian	06/28/2018
18219	PAPER	Printed	596	THUMB OFFICE SUPPLY INC		\$754.49	TONER, TONER	06/28/2018
18220	PAPER	Printed	605	TNT EQUIPMENT		\$17.00	Parts	06/28/2018
18221	PAPER	Printed	619	TUSCOLA INTERMEDIATE SCHO		\$364.10	APRIL/MAY/JUNE 2018 PHONE	06/28/2018
18222	PAPER	Printed	699	VIEW NEWSPAPER		\$491.70	Boiler Replacement/ 2018-2019 Budget	06/28/2018
18223	PAPER	Printed	2247	WIELAND TRUCKS		\$1,233.12	JUNE 2018-211003S/668014B/668541B/211	06/28/2018
18224	PAPER	Printed	2225	XTREME SHREDS		\$90.00	Supt Office/ SES SHRED	06/28/2018
18225	PAPER	Printed	653	YAGER AUTO PARTS COMPANY		\$319.00	Cust # 3400	06/28/2018
18246	PAPER	Printed	511	SANILAC TRANSPORTATION CO		\$11.00	Student Rides	06/28/2018
GRAND TOTAL:			1,784 checks			\$6,800,363.53		

FUND SUMMARY

Fund	Amount
11	5,816,393.46
25	519,122.54
41	190,646.13
62	274,201.40

\$6,800,363.53