

**SANDUSKY COMMUNITY SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
145	PAPER	Cleared	2482	AMERICAN OFFICE SERVICES, INC.	\$182.00	ELECTROSTATIC PAINTING LOCKERS	08/02/2018
146	PAPER	Cleared	2503	FLOOR CARE CONCEPTS	\$31,018.50	High School Gym Floor	08/15/2018
147	PAPER	Cleared	1848	GOYETTE MECHANICAL	\$203,850.00	HS/ELEM Boiler Replacement- Aug 2018	09/04/2018
148	PAPER	Cleared	2497	TOMICHEK BUILDING AND REMODELING	\$6,495.00	Yellow Shed Roof Repairs	09/07/2018
149	PAPER	Cleared	9	ACE HARDWARE OF SANDUSKY INC.	\$168.93	Supplies	09/18/2018
150	PAPER	Cleared	1672	ELECTRIC MOTOR SERVICES	\$2,010.61	Bleacher Motor X 2	09/18/2018
151	PAPER	Cleared	2503	FLOOR CARE CONCEPTS	\$5,220.00	Elementary Restrooms	09/18/2018
152	PAPER	Cleared	214	GRAINGER INCORPORATED	\$22.22	SES Bathrooms	09/18/2018
153	PAPER	Cleared	71	BOARD OF EDUCATION	\$12,053.39	Use Of Credit Card In Buying Supplies For SES Bathroom Reno	09/24/2018
154	PAPER	VOID	738	STATE OF MI	-voided-	Bureau Of Fire Services- Sandusky Community Schools	10/10/2018
155	PAPER	Cleared	2503	FLOOR CARE CONCEPTS	\$14,805.59	GYM PRO FLOOR COVERING	10/11/2018
156	PAPER	Cleared	2216	NIGHTLOCK DOOR SECURITY	\$351.70	Lockdown Kits	10/11/2018
157	PAPER	VOID	2135	R.C. HENDRICK & SON, INC.	-voided-	Second Payment For Boilers	10/22/2018
158	PAPER	Cleared	2421	MACMILLIAN ASSOCIATES CONSULTING ENG.	\$3,375.00	2018-0138 SANDUSKY HS BOILER and WH REPLACEMENT	10/24/2018
159	PAPER	Cleared	1848	GOYETTE MECHANICAL	\$103,860.00	Second Payment For Boilers	11/05/2018
160	PAPER	Cleared	2503	FLOOR CARE CONCEPTS	\$4,247.30	HS ENTRY MATTING	11/14/2018
161	PAPER	Cleared	1848	GOYETTE MECHANICAL	\$29,970.00	Third & Final Payment For Boilers	11/15/2018
162	PAPER	Cleared	2421	MACMILLIAN ASSOCIATES CONSULTING ENG.	\$1,125.00	2018-0138 SANDUSKY HS BOILER and WH REPLACEMENT	02/27/2019
163	PAPER	Cleared	1848	GOYETTE MECHANICAL	\$51,495.00	Final Pmt For Boilers	03/26/2019
164	PAPER	Cleared	1188	CDW GOVERNMENT, INC	\$66,800.00	PO 5015 & PO 5016	06/14/2019
373	EFT	Cleared	1049	TRI-COUNTY BANK	\$31,787.77	Payroll - FICA Tax Payable	07/12/2018
374	EFT	Cleared	1049	TRI-COUNTY BANK	\$508.66	Payroll - FICA Tax Payable	07/12/2018
375	EFT	Cleared	680	MISDU	\$257.24	Friend Of Court	07/13/2018
376	EFT	Cleared	377	MI PUB SCH EMP RET SYSTEM	\$57,882.44	ORS-DC EE Or Higher ER capped @ 3%	07/19/2018
377	EFT	Cleared	680	MISDU	\$257.24	Friend Of Court	07/25/2018
378	EFT	Cleared	1049	TRI-COUNTY BANK	\$32,541.28	Payroll - FICA Tax Payable	07/26/2018
379	EFT	Cleared	738	STATE OF MI	\$10,095.48	Payroll - State Tax Payable	07/25/2018
380	EFT	Cleared	680	MISDU	\$257.24	Friend Of Court	08/07/2018
381	EFT	Cleared	1049	TRI-COUNTY BANK	\$31,643.36	Payroll - FICA Tax Payable	08/09/2018
382	EFT	Cleared	377	MI PUB SCH EMP RET SYSTEM	\$52,329.16	ORS-DC EE Or Higher ER capped @ 3%	07/30/2018
383	EFT	Cleared	916	MEA Financial Services	\$0.00	Prudential Retirement-Paradigm Equities; Void Check - BENA VI	08/28/2018
384	EFT	Cleared	1049	TRI-COUNTY BANK	\$0.00	Payroll - FICA Tax Payable; Void Check - Adcock, Brent; Void	08/28/2018
385	EFT	Cleared	377	MI PUB SCH EMP RET SYSTEM	\$0.00	ORS-DC EE Or Higher ER capped @ 3%; Void Check - Adcock, Bre	08/28/2018
386	EFT	Cleared	738	STATE OF MI	\$0.00	Payroll - State Tax Payable; Void Check - Adcock, Brent; Voi	08/28/2018
387	EFT	Cleared	680	MISDU	\$0.00	Friend Of Court; Void Check - Lusher, Nicholas; Void Check -	08/28/2018
388	EFT	Cleared	680	MISDU	\$404.14	Friend Of Court	08/28/2018
389	EFT	Cleared	1049	TRI-COUNTY BANK	\$39,515.76	Payroll - FICA Tax Payable	08/23/2018
390	EFT	Cleared	377	MI PUB SCH EMP RET SYSTEM	\$112,135.81	ORS-DC EE Or Higher ER capped @ 3%	08/28/2018
391	EFT	Cleared	738	STATE OF MI	\$10,992.42	Payroll - State Tax Payable	08/28/2018
392	EFT	Cleared	680	MISDU	\$404.14	Friend Of Court	09/06/2018
393	EFT	Cleared	1049	TRI-COUNTY BANK	\$37,200.41	Payroll - FICA Tax Payable	09/06/2018
394	EFT	Cleared	377	MI PUB SCH EMP RET SYSTEM	\$60,845.57	ORS-DC EE Or Higher ER capped @ 3%	09/12/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
395	EFT	Cleared	680	MiSDU	\$404.14	Friend Of Court	09/17/2018
396	EFT	Cleared	1049	TRI-COUNTY BANK	\$41,493.30	Payroll - FICA Tax Payable	09/20/2018
397	EFT	Cleared	377	MI PUB SCH EMP RET SYSTEM	\$67,486.79	ORS-DC EE Or Higher ER capped @ 3%	09/24/2018
398	EFT	Cleared	680	MiSDU	\$404.14	Friend Of Court	10/02/2018
399	EFT	Cleared	1049	TRI-COUNTY BANK	\$39,881.80	Payroll - FICA Tax Payable	10/04/2018
400	EFT	Cleared	738	STATE OF MI	\$12,566.24	Payroll - State Tax Payable	10/02/2018
401	EFT	Cleared	377	MI PUB SCH EMP RET SYSTEM	\$67,067.47	ORS-Retiree Basic MIP 20.96% ER ONLY	10/10/2018
402	EFT	Cleared	680	MiSDU	\$404.14	Friend Of Court	10/17/2018
403	EFT	Cleared	1049	TRI-COUNTY BANK	\$39,555.36	Payroll - FICA Tax Payable	10/18/2018
404	EFT	Cleared	377	MI PUB SCH EMP RET SYSTEM	\$67,945.73	ORS-Retiree Basic MIP 20.96% ER ONLY	10/23/2018
405	EFT	Cleared	680	MiSDU	\$404.14	Friend Of Court	10/30/2018
406	EFT	Cleared	1049	TRI-COUNTY BANK	\$37,858.82	Payroll - FICA Tax Payable	11/01/2018
407	EFT	Cleared	377	MI PUB SCH EMP RET SYSTEM	\$66,480.18	ORS-DC EE Or Higher ER capped @ 3%	11/07/2018
408	EFT	Cleared	738	STATE OF MI	\$12,679.34	Payroll - State Tax Payable	11/09/2018
409	EFT	Cleared	1049	TRI-COUNTY BANK	\$39,993.03	Payroll - FICA Tax Payable	11/15/2018
410	EFT	Cleared	680	MiSDU	\$404.14	Friend Of Court	11/15/2018
411	EFT	Cleared	377	MI PUB SCH EMP RET SYSTEM	\$69,535.99	ORS-DC EE Or Higher ER capped @ 3%	11/21/2018
412	EFT	Cleared	680	MiSDU	\$404.14	Friend Of Court	11/27/2018
413	EFT	Cleared	1049	TRI-COUNTY BANK	\$45,399.15	Payroll - FICA Tax Payable	11/29/2018
414	EFT	Cleared	377	MI PUB SCH EMP RET SYSTEM	\$71,011.09	ORS-DC EE Or Higher ER capped @ 3%	12/03/2018
415	EFT	Cleared	1049	TRI-COUNTY BANK	\$47,107.16	Payroll - FICA Tax Payable	12/13/2018
416	EFT	Cleared	680	MiSDU	\$404.14	Friend Of Court	12/13/2018
417	EFT	Cleared	377	MI PUB SCH EMP RET SYSTEM	\$79,362.48	ORS-Retiree Basic MIP 20.96% ER ONLY	12/18/2018
418	EFT	Cleared	738	STATE OF MI	\$19,699.98	Payroll - State Tax Payable	12/17/2018
419	EFT	Cleared	1049	TRI-COUNTY BANK	\$40,407.47	Payroll - FICA Tax Payable	12/27/2018
420	EFT	Cleared	680	MiSDU	\$404.14	Friend Of Court	12/27/2018
421	EFT	Cleared	377	MI PUB SCH EMP RET SYSTEM	\$70,193.38	ORS-DC EE Or Higher ER capped @ 3%	01/03/2019
422	EFT	Cleared	738	STATE OF MI	\$13,743.36	Payroll - State Tax Payable	01/07/2019
423	EFT	Cleared	680	MiSDU	\$404.14	Friend Of Court	01/09/2019
424	EFT	Cleared	1049	TRI-COUNTY BANK	\$36,646.23	Payroll - FICA Tax Payable	01/10/2019
425	EFT	Cleared	377	MI PUB SCH EMP RET SYSTEM	\$62,363.08	ORS-DC EE Or Higher ER capped @ 3%	01/17/2019
426	EFT	Cleared	680	MiSDU	\$404.14	Friend Of Court	01/22/2019
427	EFT	Cleared	1049	TRI-COUNTY BANK	\$39,955.96	Payroll - FICA Tax Payable	01/24/2019
428	EFT	Cleared	377	MI PUB SCH EMP RET SYSTEM	\$68,688.64	ORS-Retiree Basic MIP 20.96% ER ONLY	01/25/2019
429	EFT	Cleared	680	MiSDU	\$404.14	Friend Of Court	02/06/2019
430	EFT	Cleared	1049	TRI-COUNTY BANK	\$40,915.49	Payroll - FICA Tax Payable	02/07/2019
431	EFT	Cleared	738	STATE OF MI	\$12,079.68	Payroll - State Tax Payable	02/07/2019
432	EFT	Cleared	377	MI PUB SCH EMP RET SYSTEM	\$70,936.56	ORS-DC EE Or Higher ER capped @ 3%	02/11/2019
433	EFT	Cleared	680	MiSDU	\$404.14	Friend Of Court	02/20/2019
434	EFT	Cleared	1049	TRI-COUNTY BANK	\$39,862.22	Payroll - FICA Tax Payable	02/21/2019
435	EFT	Cleared	1049	TRI-COUNTY BANK	\$35.66	Payroll - FICA Tax Payable	02/21/2019
436	EFT	Cleared	377	MI PUB SCH EMP RET SYSTEM	\$68,860.63	ORS-Retiree Basic MIP 20.96% ER ONLY	02/26/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
437	EFT	Cleared	680	MISDU	\$404.14	Friend Of Court	03/06/2019
438	EFT	Cleared	738	STATE OF MI	\$12,827.42	Payroll - State Tax Payable	03/06/2019
439	EFT	Cleared	1049	TRI-COUNTY BANK	\$39,162.50	Payroll - FICA Tax Payable	03/07/2019
440	EFT	Cleared	377	MI PUB SCH EMP RET SYSTEM	\$67,750.74	ORS MIP Pension Plus (3, 3.6, 6.4)-<2012; ORS-Retiree Basic	03/14/2019
441	EFT	Cleared	680	MISDU	\$381.15	Friend Of Court	03/15/2019
442	EFT	Cleared	1049	TRI-COUNTY BANK	\$40,914.83	Payroll - FICA Tax Payable	03/21/2019
443	EFT	Cleared	377	MI PUB SCH EMP RET SYSTEM	\$62,640.52	ORS-Retiree Basic MIP 20.96% ER ONLY	03/27/2019
444	EFT	Cleared	680	MISDU	\$381.15	Friend Of Court	04/03/2019
445	EFT	Cleared	1049	TRI-COUNTY BANK	\$41,135.20	Payroll - FICA Tax Payable	04/04/2019
446	EFT	Cleared	1731	HEALTH EQUITY	\$4,200.00	HealthEquity HSA- Prior Year Ded. Req.	04/04/2019
447	EFT	Cleared	738	STATE OF MI	\$12,758.41	Payroll - State Tax Payable	04/04/2019
448	EFT	Cleared	377	MI PUB SCH EMP RET SYSTEM	\$69,220.77	ORS-Retiree Basic MIP 20.96% ER ONLY	04/11/2019
449	EFT	Cleared	680	MISDU	\$381.15	Friend Of Court	04/16/2019
450	EFT	Cleared	1049	TRI-COUNTY BANK	\$41,017.94	Payroll - FICA Tax Payable	04/18/2019
451	EFT	Cleared	377	MI PUB SCH EMP RET SYSTEM	\$69,687.06	ORS-Retiree Basic MIP 20.96% ER ONLY	04/19/2019
452	EFT	Cleared	1049	TRI-COUNTY BANK	\$40,712.38	Payroll - FICA Tax Payable	05/02/2019
453	EFT	Cleared	680	MISDU	\$381.15	Friend Of Court	05/03/2019
454	EFT	Cleared	377	MI PUB SCH EMP RET SYSTEM	\$69,984.63	ORS-Retiree Basic MIP 20.96% ER ONLY	05/06/2019
455	EFT	Cleared	738	STATE OF MI	\$12,966.80	Payroll - State Tax Payable	05/10/2019
456	EFT	Cleared	680	MISDU	\$381.15	Friend Of Court	05/14/2019
457	EFT	Cleared	1049	TRI-COUNTY BANK	\$42,204.60	Payroll - FICA Tax Payable	05/16/2019
458	EFT	Cleared	377	MI PUB SCH EMP RET SYSTEM	\$70,298.95	ORS-Retiree Basic MIP 20.96% ER ONLY	05/20/2019
459	EFT	Cleared	680	MISDU	\$381.15	Friend Of Court	05/28/2019
460	EFT	Cleared	1049	TRI-COUNTY BANK	\$47,174.10	Payroll - FICA Tax Payable	05/30/2019
461	EFT	Cleared	377	MI PUB SCH EMP RET SYSTEM	\$75,090.74	ORS-Retiree Basic MIP 20.96% ER ONLY	06/03/2019
462	EFT	Cleared	738	STATE OF MI	\$20,797.89	Payroll - State Tax Payable	06/05/2019
463	EFT	Cleared	680	MISDU	\$290.58	Friend Of Court	06/11/2019
464	EFT	Cleared	1049	TRI-COUNTY BANK	\$42,233.72	Payroll - FICA Tax Payable	06/13/2019
465	EFT	Cleared	377	MI PUB SCH EMP RET SYSTEM	\$72,588.04	ORS-Retiree Basic MIP 20.96% ER ONLY	06/18/2019
466	EFT	Cleared	680	MISDU	\$290.58	Friend Of Court	06/24/2019
467	EFT	Cleared	1049	TRI-COUNTY BANK	\$48,221.13	Payroll - FICA Tax Payable	06/27/2019
468	EFT	Cleared	738	STATE OF MI	\$14,258.81	Payroll - State Tax Payable	06/26/2019
469	EFT	Cleared	377	MI PUB SCH EMP RET SYSTEM	\$78,708.56	ORS-DC EE Or Higher ER capped @ 3%	06/26/2019
473	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM	\$39.81	ORS-DC EE Or Higher ER capped @ 3%	06/28/2019
10608	PAPER	Cleared	71	BOARD OF EDUCATION	\$899.37	Sales Tax, Van Cost, Use Of Credit Card	07/27/2018
10609	PAPER	Cleared	2056	SANDUSKY AUTO AND PERFORMANCE	\$610.68	Sandusky Schools- 2006 Chevy Bearings	08/08/2018
10610	PAPER	Cleared	945	CINTAS CORP #724	\$138.88	JULY Cafeteria Cintas	08/13/2018
10611	PAPER	Cleared	1667	LARRY'S REFRIGERATION LLC	\$230.75	Cooler Warm 6/28/2018; Walk-In Cooler Warm/ Replaced bad Coi	08/13/2018
10612	PAPER	Cleared	2493	SHI-MIEDU	\$53.64	DELL VESA MOUNT- System Mounting Bracket	08/13/2018
10614	PAPER	Cleared	359	MASB-SEG PROPERTY/CASUALTY	\$848.00	Property/Casualty/Auto Ins.	09/07/2018
10615	PAPER	VOID	107	CHARTWELLS	-voided-	Back To School Employee Breakfast	09/11/2018
10616	PAPER	Cleared	92	CAFETERIA FUND	\$187.50	Back To School Employee Breakfast	09/12/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
10617	PAPER	Cleared	551	STAMP FULFILLMENT SERVICES	\$905.70	FOOD SERVICE STAMPED ENVELOPES	09/12/2018
10618	PAPER	Cleared	945	CINTAS CORP #724	\$185.28	AUGUST Cafeteria Cintas	09/18/2018
10619	PAPER	Cleared	1987	FIREBIRD ENTERPRISES	\$825.00	Service Call May 2018	09/18/2018
10620	PAPER	Cleared	2492	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	\$3,042.00	Computers for FS	09/18/2018
10621	PAPER	VOID	71	BOARD OF EDUCATION	-voided-	Reimburse For Use Of CC For Buying Supplies For Repairs	09/24/2018
10622	PAPER	Cleared	71	BOARD OF EDUCATION	\$1,495.39	Reimburse For Use Of CC For Buying Supplies For Repairs	09/24/2018
10623	PAPER	Cleared	2525	James Grenanco	\$39.20	Student Left For Another District- SES	10/01/2018
10624	PAPER	Cleared	945	CINTAS CORP #724	\$185.60	Sept. Cafeteria Cintas	10/11/2018
10625	PAPER	Cleared	1496	CUTLER'S SUPPLY INC.	\$192.20	CUSTODIAN SUPPLIES-Hand Sanitizer SES Kitchen	10/11/2018
10626	PAPER	Cleared	596	THUMB OFFICE SUPPLY INC	\$1,180.00	Billie Desk/Chair	10/11/2018
10627	PAPER	Cleared	107	CHARTWELLS	\$74,102.55	Customer #:F095420000	10/11/2018
10628	PAPER	Cleared	945	CINTAS CORP #724	\$185.60	OCT. Cafeteria Cintas	11/07/2018
10629	PAPER	Cleared	107	CHARTWELLS	\$59,579.22	Customer #:F095420000	11/08/2018
10630	PAPER	Cleared	1603	CINDY KEYS	\$11.88	Walmart- Corn Dogs For SES	11/19/2018
10631	PAPER	Cleared	1667	LARRY'S REFRIGERATION LLC	\$386.92	Freezer At SES Running Warm/ Condensor & Fan Motors Bad	11/19/2018
10632	PAPER	Cleared	945	CINTAS CORP #724	\$232.00	NOV. Cafeteria Cintas	12/17/2018
10633	PAPER	Cleared	2304	Stafford-Smith, Inc.- Remittance	\$8,568.00	Refrigerated Self Service Case	12/17/2018
10634	PAPER	Cleared	107	CHARTWELLS	\$46,609.90	Customer #:F095420000	12/19/2018
10635	PAPER	Cleared	945	CINTAS CORP #724	\$185.60	DEC. Cafeteria Cintas	01/09/2019
10636	PAPER	Cleared	107	CHARTWELLS	\$37,076.92	Customer #:F095420000	01/15/2019
10637	PAPER	Cleared	107	CHARTWELLS	\$51,095.77	Labor & Food Costs	02/12/2019
10638	PAPER	Cleared	945	CINTAS CORP #724	\$232.00	JAN. Cafeteria Cintas	02/13/2019
10639	PAPER	Cleared	107	CHARTWELLS	\$35,766.44	Feb 2019 Food Service Bill	03/08/2019
10640	PAPER	Cleared	945	CINTAS CORP #724	\$185.60	Feb. Cafeteria Cintas	03/15/2019
10641	PAPER	Cleared	2282	CREDIT SERVICES OF MICHIGAN, INC.	\$70.00	Feb Statement- Marshall Holt	03/15/2019
10642	PAPER	Cleared	501	SANILAC CO HEALTH DEPARTMENT	\$506.00	License Application Renewal For SES; License Application Ren	04/02/2019
10643	PAPER	Cleared	945	CINTAS CORP #724	\$185.60	March Cafeteria Cintas	04/11/2019
10644	PAPER	Cleared	107	CHARTWELLS	\$50,254.72	Mar 2019 Food Service Bill	04/18/2019
10645	PAPER	Cleared	107	CHARTWELLS	\$49,734.42	Labor & Food Costs	05/10/2019
10646	PAPER	Cleared	945	CINTAS CORP #724	\$185.60	April Cafeteria Cintas	05/16/2019
10647	PAPER	Cleared	1667	LARRY'S REFRIGERATION LLC	\$107.00	RECHARGE 2 DOOR COOLER IN HS	05/16/2019
10648	PAPER	Cleared	107	CHARTWELLS	\$54,986.62	Labor & Food Costs	06/14/2019
10649	PAPER	Cleared	945	CINTAS CORP #724	\$232.00	May Cafeteria Cintas	06/18/2019
10650	PAPER	VOID	2304	Stafford-Smith, Inc.- Remittance	-voided-	Convect Oven/Gas Hose/Serving Counter/Storage/Mobile Table	06/20/2019
10653	PAPER	Printed	107	CHARTWELLS	\$21,468.35	June 2019	06/28/2019
10654	PAPER	Printed	945	CINTAS CORP #724	\$161.44	JUNE Cafeteria Cintas	06/28/2019
14321	PAPER	Cleared	2491	SKB Shotguns	\$700.00	Clay Target Team Gun Raffle	08/27/2018
14322	PAPER	Cleared	1836	STATE OF MI - CHARITABLE GAMING DIVISION	\$50.00	Shotgun Raffle For Sandusky Community Schools- 8/25/2018	07/18/2018
14323	PAPER	Cleared	2494	BENJAMIN JONES	\$500.00	Taege Scholarship For 2018	07/24/2018
14324	PAPER	Cleared	2496	CIERRA PHILLIPS	\$500.00	Taege Scholarship For 2018	07/25/2018
14325	PAPER	Cleared	1440	DORTHY ROSS	\$209.95	Tennis Balls For Practice	07/25/2018
14326	PAPER	Cleared	2400	Marlena Zeidler	\$1,000.00	Project Graduation Prizes	07/25/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
14327	PAPER	Cleared	1936	RIANNE PRICE	\$560.00	YEARBOOK CAMP FEES	07/25/2018
14328	PAPER	Cleared	576	TERESA STRINGER	\$500.00	Mario Brown Fund	07/25/2018
14329	PAPER	Cleared	2495	WILLIAMS CONSTRUCTION OF MICHIGAN LLC	\$5,400.00	Concrete Slab For Basketball Court	07/25/2018
14330	PAPER	Cleared	361	MATT DICKENDESHER	\$121.26	Trophy/Medals For Tennis Tournament	07/25/2018
14331	PAPER	Cleared	2499	MICHIGAN SPIRIT LLC	\$560.00	CHEER CAMP	07/26/2018
14332	PAPER	Cleared	2155	CINDY LEEN	\$31.40	Postage For Raffle License	07/30/2018
14333	PAPER	Cleared	1940	LAKE SUPERIOR STATE UNIVERSITY	\$500.00	COURTNIIE RAYL- TAEGE FAMILY FOUNDATION SCHOLARSHIP	08/02/2018
14334	PAPER	Cleared	1936	RIANNE PRICE	\$125.00	YEARBOOK CAMP- ADDITIONAL STUDENT	08/06/2018
14335	PAPER	Cleared	1440	DORTHY ROSS	\$174.93	Tennis Meet Balls	08/13/2018
14336	PAPER	Cleared	2504	DOMINIC YODER	\$3,020.00	2018 VOLLEYBALL CAMP	08/15/2018
14337	PAPER	Cleared	962	GEORGE LASECKI	\$40.01	FOOD 4 FRIENDS/DIAMOND TRAIL PROJECT	08/15/2018
14338	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN	\$333.50	Volleyball Camp Shirts	08/15/2018
14339	PAPER	Cleared	2495	WILLIAMS CONSTRUCTION OF MICHIGAN LLC	\$6,250.00	Diamond Trail Project	08/15/2018
14340	PAPER	Cleared	1836	STATE OF MI - CHARITABLE GAMING DIVISION	\$60.00	2018-19 Raffle License	08/16/2018
14341	PAPER	Cleared	695	NELSON MANUFACTURING INC.	\$1,787.19	Diamond Trail Project	08/16/2018
14342	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN	\$85.50	New Employee Shirts	08/16/2018
14343	PAPER	Cleared	361	MATT DICKENDESHER	\$59.00	Google Classroom Master Class	08/21/2018
14344	PAPER	Cleared	517	SCHOLASTIC BOOK CLUBS	\$314.00	Order# 55688543/55688544/55688545	08/21/2018
14345	PAPER	Cleared	789	STEVE CARLSON	\$164.00	ASCD Membership	08/21/2018
14346	PAPER	Cleared	2506	DOWNING DESIGN & MFG LLC	\$599.00	Hitting Machine- EIN#38-6003755	08/27/2018
14347	PAPER	Cleared	2507	MARK WALKER	\$200.00	Group Tennis Lessons	08/27/2018
14348	PAPER	Cleared	789	STEVE CARLSON	\$762.14	Redskin Reward Prizes; 6 Canvas For Student Art In Hallways	08/27/2018
14349	PAPER	Cleared	57	BAD AXE HIGH SCHOOL	\$135.00	Bad Axe X-C Invitational	08/29/2018
14350	PAPER	Cleared	86	BROWN CITY COMMUNITY SCHOOLS	\$90.00	Brown City X-C Invitational	08/29/2018
14351	PAPER	VOID	2491	SKB Shotguns	-voided-	Clay Target Team Gun Raffle	09/04/2018
14352	PAPER	Cleared	2509	JR./SR. HIGH SCHOOL GIVING CLOSET	\$500.00	Giving Closet Fund Transfer	09/04/2018
14353	PAPER	Cleared	490	SANDUSKY CONCRETE & SUPPLY	\$1,560.00	Landscaping Black Chestnut	09/04/2018
14354	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN	\$906.50	Fitted Shorts; Roger Brown Jacket; Shirts; Varsity Travel Je	09/04/2018
14355	PAPER	Cleared	2510	AJ's Supplies	\$2,575.00	Clay Target Team Fall Season Ammo	09/05/2018
14356	PAPER	Cleared	2511	ANDREW GARDNER	\$1,000.00	Deposit-Inflatables For Project Graduation May 18, 2019	09/06/2018
14357	PAPER	Cleared	1428	JAMIE GOUGH	\$6.72	Painter Pens For Locker Number Plates	09/06/2018
14358	PAPER	Cleared	2053	JOHN HARDING	\$630.00	Flag Project Plaques (18)	09/06/2018
14359	PAPER	Cleared	975	WAYNE ROBERTS	\$92.56	X-C Day Camp	09/06/2018
14360	PAPER	Cleared	941	HOLLY CROSS COUNTRY	\$274.00	Holly Cross Country Invitational	09/11/2018
14361	PAPER	VOID	802	IMLAY CITY SCHOOLS	-voided-	Imlay City Tennis Invitational	09/11/2018
14362	PAPER	Cleared	655	YALE HIGH SCHOOL	\$50.00	Yale Tennis Invitational	09/11/2018
14363	PAPER	Cleared	2515	OREFICE LTD	\$16,012.75	189728/Marching Uniform Order Deposit	09/12/2018
14364	PAPER	Cleared	2517	AMBER KRAVITSKY	\$16.54	Volleyball Check	09/17/2018
14365	PAPER	Cleared	9	ACE HARDWARE OF SANDUSKY INC.	\$11.19	Supplies	09/18/2018
14366	PAPER	Cleared	2518	ADRENALINE FUNDRAISER	\$2,268.00	VOLLEYBALL CUP FUNDRAISER	09/18/2018
14367	PAPER	Cleared	828	FRANKENMUTH HIGH SCHOOL	\$130.00	FRANKENMUTH X-C INVITE	09/18/2018
14368	PAPER	Cleared	242	INGRAM LIBRARY SERVICES	\$185.23	Book Club Back Order	09/18/2018

**SANDUSKY COMMUNITY SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
14369	PAPER	Cleared	405	MORTIMER LUMBER	\$94.94	AUGUST 2018 SUPPLIES	09/18/2018
14370	PAPER	Cleared	1012	PIONEER DRAMA SERVICE	\$402.00	Little Women Scripts, Video License, And Directors Book	09/18/2018
14371	PAPER	Cleared	531	SELF SERVICE LUMBER COMPANY	\$65.15	43770459/43812009	09/18/2018
14372	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN	\$277.00	Tennis Spiritwear Order; Redskin Award Plaques	09/18/2018
14373	PAPER	Cleared	2148	SUPER TEACHER WORKSHEETS	\$300.00	Super Teacher Worksheets 1 Yr Membership	09/18/2018
14374	PAPER	Cleared	2160	Wayne State University Hilberry Theatre	\$179.00	WENTZEL- DOWN PAYMENT THEATRE TICKETS FOR "AS YOU LI	09/18/2018
14375	PAPER	Cleared	791	AMY BROWN	\$190.73	OMNI CHEER ORDER	09/18/2018
14376	PAPER	Cleared	2519	RLS RUTHERFORD LOT STRIPING	\$50.00	BASKETBALL LINES PLAYGROUND COURT	09/25/2018
14377	PAPER	Cleared	1428	JAMIE GOUGH	\$46.57	Supplies For Senior Hall Decorating	09/27/2018
14378	PAPER	Cleared	1100	YALE SCHOOLS	\$50.00	OVERPAYMENT FOR SANDUSKY INVITATIONAL TENNIS TOURN.	09/27/2018
14379	PAPER	Cleared	733	ANDERSON'S	\$137.98	040551689- Set, Mirabella Queen Sissy Crt	10/02/2018
14380	PAPER	Cleared	741	CASS CITY PUBLIC SCHOOLS	\$110.00	Cross Country Invitational- Boys Team/ 2 Girls Run/MS Team	10/02/2018
14381	PAPER	Cleared	2284	CREATIONS BY CRYSTAL	\$304.00	SHS Homecoming- Sashes	10/02/2018
14382	PAPER	Cleared	151	DESIREE BENAVIDES	\$278.16	School Store- Oriental Trader	10/02/2018
14383	PAPER	Cleared	2526	KATZ KANDLZ & MORE	\$250.00	Player/ Coach Shirt	10/02/2018
14384	PAPER	Cleared	330	LITTLE CAESARS	\$269.55	Hallway Decorating Pizza Party	10/02/2018
14385	PAPER	Cleared	477	RIDDELL/ALL AMERICAN	\$145.72	Difference From Sandusky Alumni Foundation	10/02/2018
14386	PAPER	Cleared	1377	SANDTOWN FLORIST	\$50.00	Mark Davidson Mother In-Law	10/02/2018
14387	PAPER	Cleared	789	STEVE CARLSON	\$147.26	Velcro Student Paintings/ ITUNES Gift Cards	10/02/2018
14388	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN	\$2,117.50	DIAMOND TRAIL STATIONS SIGNS; Coaches Jackets; Players T-Sh	10/02/2018
14389	PAPER	Cleared	2323	STUMPS PARTY	\$22.49	Homecoming Crown	10/02/2018
14390	PAPER	Cleared	576	TERESA STRINGER	\$624.99	Homecoming Expenses/Halloween Candy (106.56)	10/02/2018
14391	PAPER	VOID	1211	KRISTINE CLARK	-voided-	IPAD CHARGERS	10/03/2018
14392	PAPER	Cleared	576	TERESA STRINGER	\$134.27	Summer School Lunches	10/03/2018
14393	PAPER	Cleared	1523	KRISTINE ARMSTRONG	\$39.52	IPAD CHARGERS	10/04/2018
14394	PAPER	Cleared	2319	HEATH HARRIS	\$80.00	Greater Basketball Minds Coaching Clinic- 2 Coaches	10/04/2018
14395	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN	\$732.50	Nations Shirts/ Order#2	10/04/2018
14396	PAPER	Cleared	506	SANILAC FLORIST AND INTERIORS	\$82.50	Homecoming Flowers	10/09/2018
14397	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN	\$538.50	Hats/Uniform Shirts	10/09/2018
14398	PAPER	Cleared	2243	AUDIOCRAFT PUBLISHING INC.	\$247.45	Books For Library	10/09/2018
14399	PAPER	Cleared	264	JILL WHEELER	\$78.36	Teen Read Week	10/11/2018
14400	PAPER	Cleared	405	MORTIMER LUMBER	\$22.29	Sept 2018 SUPPLIES	10/11/2018
14401	PAPER	Cleared	449	PLANK ROAD PUBLISHING INC	\$33.35	MUSIC k-8 REPLACEMENT CD VOL.16 NO. 5/ VOL. 11 NO. 3	10/11/2018
14402	PAPER	Cleared	531	SELF SERVICE LUMBER COMPANY	\$45.07	43826133/43855094/43856843	10/11/2018
14403	PAPER	Cleared	2517	AMBER KRAVITSKY	\$16.50	Volleyball Check	10/12/2018
14404	PAPER	Cleared	361	MATT DICKENDESHER	\$44.85	Amazon Order	10/15/2018
14405	PAPER	Cleared	449	PLANK ROAD PUBLISHING INC	\$109.95	Music K-8 Magazines & CDs (Vol. 30)	10/15/2018
14406	PAPER	Cleared	1943	ROGERS ATHLETIC	\$1,187.00	Tall T-Pad; Bicep Flippers	10/15/2018
14407	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN	\$2,657.85	Practice Jerseys; Military Game Shirts; Military Shirts 9-12	10/15/2018
14408	PAPER	Cleared	1485	UBLY CROSS COUNTRY INVITATIONAL	\$120.00	Uby Invitational Fee- HS Team/ 2 Inv./ Middle School Team	10/15/2018
14409	PAPER	Cleared	762	VFW 2945	\$2,613.25	Donation From Military Appreciation Game	10/15/2018
14410	PAPER	Cleared	789	STEVE CARLSON	\$125.25	Student Lunches/Microwave	10/15/2018

**SANDUSKY COMMUNITY SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
14411	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN	\$1,237.80	Band Shirts	10/15/2018
14412	PAPER	VOID	1668	AARON BULGRIEN	-voided-	Wagner Invitational- Parking Lot	10/16/2018
14413	PAPER	VOID	1308	EAST HURON AMBULANCE	-voided-	Wagner Invitational- Emergency Services	10/16/2018
14414	PAPER	VOID	2336	ELIJAH BITTNER	-voided-	WAGNER INVITATIONAL- Parking Lot	10/16/2018
14415	PAPER	VOID	1296	JESSE GREKOWICZ	-voided-	Wagner Invitational- Computers	10/16/2018
14416	PAPER	VOID	2334	KADEN THOMPSON	-voided-	WAGNER INVITATIONAL - Parking Lot	10/16/2018
14417	PAPER	VOID	2533	Khristine Kirkbride	-voided-	Wagner Invitational- Finish Line	10/16/2018
14418	PAPER	VOID	971	LINDA WRIGHT	-voided-	Wagner Invitational- Scoring/Numbers/Supplies	10/16/2018
14419	PAPER	VOID	974	MARTHA LINN	-voided-	Wagner Invitational- Official Scorer/Supplies	10/16/2018
14420	PAPER	VOID	973	NANCY HILGERS	-voided-	Wagner Invitational- Scoring	10/16/2018
14421	PAPER	VOID	2534	PIONEER MANUFACTURING COMPANY	-voided-	Wagner Invitational- 1 Case White	10/16/2018
14422	PAPER	VOID	2532	RANDY BRANDO	-voided-	WAGNER INVITATIONAL- Parking Lot	10/16/2018
14423	PAPER	VOID	2531	SAMANTHA ORCHARD	-voided-	WAGNER INVITATIONAL- Finish Line	10/16/2018
14424	PAPER	VOID	1306	SANDRA ROBERTS	-voided-	Crowd Control	10/16/2018
14425	PAPER	VOID	713	SCHOLASTIC BOOK FAIRS-15	-voided-	Book Fair Payment	10/16/2018
14426	PAPER	VOID	972	STEVE LINN	-voided-	Wagner Invitational- Meet Official Course Setup	10/16/2018
14427	PAPER	VOID	975	WAYNE ROBERTS	-voided-	Cabin, Medals, Mileage, Admin Fees, Setting Up/Running Meet;	10/16/2018
14428	PAPER	Cleared	1211	KRISTINE CLARK	\$1,059.12	Candy Bars- Mackinac Fundraiser	10/17/2018
14429	PAPER	Cleared	1836	STATE OF MI - CHARITABLE GAMING DIVISION	\$90.00	2018-19 Raffle License	10/22/2018
14430	PAPER	Cleared	971	LINDA WRIGHT	\$112.51	Wagner Invitational- Scoring/Numbers/Supplies	10/23/2018
14431	PAPER	Cleared	974	MARTHA LINN	\$63.89	Wagner Invitational- Official Scorer/Supplies	10/23/2018
14432	PAPER	Cleared	973	NANCY HILGERS	\$50.00	Wagner Invitational- Scoring	10/23/2018
14433	PAPER	Cleared	2532	RANDY BRANDO	\$30.00	WAGNER INVITATIONAL- Parking Lot	10/23/2018
14434	PAPER	Cleared	1306	SANDRA ROBERTS	\$200.00	Crowd Control	10/23/2018
14435	PAPER	Cleared	972	STEVE LINN	\$150.00	Wagner Invitational- Meet Official Course Setup	10/23/2018
14436	PAPER	Cleared	975	WAYNE ROBERTS	\$1,153.34	Cabin, Medals, Mileage, Admin Fees, Setting Up/Running Meet;	10/23/2018
14437	PAPER	Cleared	2288	CORY ELIASON	\$187.75	Fall Decor For Pots At SES/ Stride Prizes	10/24/2018
14438	PAPER	Cleared	447	PHYLLIS CHAMBERS	\$36.46	College Night- Refreshments	10/24/2018
14439	PAPER	Cleared	2336	ELIJAH BITTNER	\$30.00	WAGNER INVITATIONAL- Parking Lot	10/24/2018
14440	PAPER	Cleared	2534	PIONEER MANUFACTURING COMPANY	\$52.19	Wagner Invitational- 1 Case White	10/24/2018
14441	PAPER	Cleared	1987	FIREBIRD ENTERPRISES	\$500.00	Military Game Fireworks	10/25/2018
14442	PAPER	Cleared	1668	AARON BULGRIEN	\$65.00	Wagner Invitational- Parking Lot	10/25/2018
14443	PAPER	Cleared	1308	EAST HURON AMBULANCE	\$75.00	Wagner Invitational- Emergency Services	10/25/2018
14444	PAPER	Cleared	508	SANILAC I.S.D.	\$150.00	Elementary Quiz Bowl (2 Teams) 2018-2019 Season	10/31/2018
14445	PAPER	VOID	713	SCHOLASTIC BOOK FAIRS-15	-voided-	Book Fair Payment	10/31/2018
14446	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN	\$8,234.20	Nation Order#1; Stride Shirt And Banners; Add On Orders 8/31	10/31/2018
14447	PAPER	Cleared	932	SUE HALE	\$35.10	Tennis Awards Dinner	10/31/2018
14448	PAPER	Cleared	1512	THUMB AREA X-C CHAMPIONSHIP	\$200.00	Caro Invitational Fee- 1 Team/ 2 Ind. Runners/Middle School	10/31/2018
14449	PAPER	Cleared	2334	KADEN THOMPSON	\$30.00	WAGNER INVITATIONAL - Parking Lot	11/01/2018
14450	PAPER	Cleared	1296	JESSE GREKOWICZ	\$200.00	Wagner Invitational- Computers	11/01/2018
14451	PAPER	Cleared	2160	Wayne State University Hilberry Theatre	\$421.00	As You Like It- Nov. 6 Play	11/02/2018
14452	PAPER	Cleared	1336	TOM RAU JR.	\$125.00	Boys JH Wrestling	11/05/2018

**SANDUSKY COMMUNITY SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
14453	PAPER	Cleared	2539	BRENNON MILLER	\$600.00	Fix Buckled Cement Around SES Flagpole	11/06/2018
14454	PAPER	Cleared	2539	BRENNON MILLER	\$1,000.00	NEW TRAP HOUSE AND FIELD LABOR	11/06/2018
14455	PAPER	Cleared	802	IMLAY CITY SCHOOLS	\$50.00	Turkey Tip Off 5th/6th Grade Tournament	11/06/2018
14456	PAPER	Cleared	1652	PORT HURON MUSIC CENTER	\$512.05	Inv#1134126- Marching Shoes	11/06/2018
14457	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN	\$2,308.00	5 Peat Shirts-6/7/2018; Champion Shirts; Veteran Assembly Sh	11/06/2018
14458	PAPER	Cleared	576	TERESA STRINGER	\$462.24	RRP/Halloween/Homecoming/Boo Grams	11/06/2018
14459	PAPER	Cleared	2353	TOOL SPORT & SIGN CO. INC.	\$548.00	Weight Training Apparel	11/06/2018
14460	PAPER	Cleared	18	AL DEMOTT	\$1,999.10	Casino Trip Buses	11/08/2018
14461	PAPER	Cleared	93	CAL TER HAAR	\$150.00	Boys Jr. High Wrestling- Sandusky Tournament	11/08/2018
14462	PAPER	Cleared	2183	LIZ HUYSENTRUTY	\$486.70	Stride Prizes And Materials	11/08/2018
14463	PAPER	Cleared	2202	MATTHEW FIELDS	\$150.00	Boys Jr. High Wrestling- Sandusky Tournament	11/08/2018
14464	PAPER	Cleared	1336	TOM RAU JR.	\$150.00	Boys Jr High Wrestling- Sandusky Tournament	11/08/2018
14465	PAPER	Cleared	962	GEORGE LASECKI	\$31.78	Flag Project Tools	11/09/2018
14466	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN	\$1,871.40	Play Off Shirts/ Nation Add On #3	11/09/2018
14467	PAPER	Cleared	2156	ALI KRANZ	\$100.00	Homecoming- 7th/8th Advisor	11/14/2018
14468	PAPER	Cleared	242	INGRAM LIBRARY SERVICES	\$137.60	Fall 2017 SES	11/14/2018
14469	PAPER	Cleared	405	MORTIMER LUMBER	\$10.77	Oct. 2018 SUPPLIES	11/14/2018
14470	PAPER	Cleared	420	NEFF COMPANY	\$875.62	Chenille- Classic/ Inserts 7 Chenille Classic Bar/Inserts; E	11/14/2018
14471	PAPER	Cleared	2376	SportsEngine c/o Trackwrestling	\$100.00	2018 Redskin Jr High	11/14/2018
14472	PAPER	Cleared	522	SCHOOL SPECIALTY INCORPORATED	\$262.50	NOV. 1, 2018 STATEMENT	11/14/2018
14473	PAPER	Cleared	2034	Dustin Harding	\$125.00	Boys Jr. High Wrestling Meet- Bad Axe/Mayville/Memphis	11/19/2018
14474	PAPER	Cleared	1692	NORTH BRANCH LADY BRONCOS	\$100.00	North Branch Lady Broncos Little Fillies Girls BBALL Tourn	11/19/2018
14475	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN	\$275.00	Girls Basketball-5th Grade; 6th Grade Basketball Reversible;	11/19/2018
14476	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN	\$279.00	5th & 6th Grade Cheer Camp/Clinic Shirts	11/19/2018
14477	PAPER	Cleared	2353	TOOL SPORT & SIGN CO. INC.	\$267.00	Weight Training Shirts	11/19/2018
14478	PAPER	Cleared	1382	GLENDA KIRKBRIDE	\$188.99	State's Cross X Hotel	11/20/2018
14479	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN	\$942.00	JV Jerseys; Varsity Jersey Add Ons; Varsity Warm-ups; Coache	11/20/2018
14480	PAPER	Cleared	975	WAYNE ROBERTS	\$483.19	State/Regionals Hotel, Meals, Mileage	11/20/2018
14481	PAPER	Cleared	2517	AMBER KRAVITSKY	\$50.88	RRP Prizes From 5 Below	11/27/2018
14482	PAPER	Cleared	789	STEVE CARLSON	\$547.45	RRP Prizes	11/27/2018
14483	PAPER	Cleared	2011	BIANCO TOURS	\$4,850.00	Sandusky Elementary Mackinac Deposit	11/27/2018
14484	PAPER	Cleared	2531	SAMANTHA ORCHARD	\$30.00	WAGNER INVITATIONAL- Finish Line	11/27/2018
14485	PAPER	Cleared	93	CAL TER HAAR	\$150.00	Boys JH Wrestling	11/30/2018
14486	PAPER	Cleared	1334	JIM LOTT	\$150.00	Boys JH Wrestling	11/30/2018
14487	PAPER	Cleared	1336	TOM RAU JR.	\$150.00	Boys JH Wrestling	11/30/2018
14488	PAPER	Cleared	2546	BEN'S CONTRACTOR CENTER/GREAT OUTDOORS	\$437.97	Roof Materials	12/04/2018
14489	PAPER	Cleared	2539	BRENNON MILLER	\$1,660.00	CLAY TARGET TRAP HOUSE	12/04/2018
14490	PAPER	Cleared	92	CAFETERIA FUND	\$190.00	Academic Excellence 2018	12/04/2018
14491	PAPER	Cleared	2547	DETROIT PISTONS	\$360.00	6 TICKETS FOR LEADERSHIP EVENT; 6 Tickets to Leadership Even	12/04/2018
14492	PAPER	Cleared	490	SANDUSKY CONCRETE & SUPPLY	\$1,002.15	Trap House Concrete	12/04/2018
14493	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN	\$242.50	Fundraiser Sign/ Vinyl Strips; Clay Team Silver Medals	12/04/2018
14494	PAPER	Cleared	1297	WESTERN'S TREE FARM LLC	\$3,611.00	Christmas Greens Fundraiser	12/04/2018



**SANDUSKY COMMUNITY SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
14495	PAPER	Cleared	33	ANN GLAVACH	\$90.00	2 Gift Bags For Relay Of Life	12/06/2018
14496	PAPER	Cleared	2548	COUNTRY CHRISTMAS TREE FARM	\$1,200.00	1st Grade Tree Farm Field Trip	12/06/2018
14497	PAPER	Cleared	264	JILL WHEELER	\$36.88	Student Rewards	12/06/2018
14498	PAPER	VOID	2533	Kristine Kirkbride	-voided-	Wagner Invitational- Finish Line	12/06/2018
14499	PAPER	Cleared	1852	P.C.U.P.S.	\$350.00	No Shave November Donation	12/06/2018
14500	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN	\$5.80	Add On Veteran Shirt Orders	12/06/2018
14501	PAPER	Cleared	975	WAYNE ROBERTS	\$236.94	Banquet Items	12/06/2018
14502	PAPER	Cleared	100	CARO COMMUNITY SCHOOLS	\$200.00	Caro Wrestling Tournament	12/11/2018
14503	PAPER	Cleared	1965	DOWNTOWN DELI & CATERING	\$240.00	LUNCH FOR LINKING WALKS	12/11/2018
14504	PAPER	Cleared	2374	Grand Blanc High Schoo	\$120.00	Grand Blanc Competitive Cheer	12/11/2018
14505	PAPER	Cleared	2550	KEARSLEY CHEERLEADING	\$100.00	FLINT KEARSLEY COMPETITIVE CHEER	12/11/2018
14506	PAPER	Cleared	713	SCHOLASTIC BOOK FAIRS-15	\$1,083.94	SCHOLASTIC BOOK FAIR- FALL	12/11/2018
14507	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN	\$405.00	Basketball Hoody Tees	12/11/2018
14508	PAPER	VOID	2549	WARREN MOTT HIGH SCHOOL	-voided-	T4T Takedown In Motown	12/11/2018
14509	PAPER	Cleared	2518	ADRENALINE FUNDRAISER	\$907.00	Popcorn Fundraiser	12/12/2018
14510	PAPER	Cleared	1719	ALL FOR KIDZ	\$1,218.00	180503- KINDNESS ADV.	12/12/2018
14511	PAPER	Cleared	669	FAMILY FUND RAISING	\$5,810.00	SES- Fudge Fundraiser	12/12/2018
14512	PAPER	Cleared	449	PLANK ROAD PUBLISHING INC	\$58.25	Music K-8, Replacement Cds	12/12/2018
14513	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN	\$360.50	Drama Shirts- Little Women	12/12/2018
14514	PAPER	Cleared	1537	US CUTTER	\$59.99	Vinyl Master Cut	12/12/2018
14515	PAPER	Cleared	405	MORTIMER LUMBER	\$123.62	NOV. 2018 Supplies	12/17/2018
14516	PAPER	Cleared	2385	SANDUSKY COMMUNITY SCHOOLS	\$43.54	Football Letters/Envelopes	12/17/2018
14517	PAPER	VOID	789	STEVE CARLSON	-voided-	AMAZON-ARTEZA BLANK CANVAS- 30x40 (2pk)	12/17/2018
14518	PAPER	Cleared	944	THUMB FRIENDS OF THE ARTS	\$1,290.00	TFOTA S&E REGISTRATION	12/17/2018
14519	PAPER	Cleared	2007	FIRST	\$2,000.00	Registration/Support 2019	12/17/2018
14520	PAPER	Cleared	713	SCHOLASTIC BOOK FAIRS-15	\$2,794.93	Book Fair Payment	12/17/2018
14521	PAPER	Cleared	1834	ERIN CARLSON	\$60.00	2 Addtl Tickets For Leadership Event	12/18/2018
14522	PAPER	Cleared	2223	MICHIGAN YOUTH LEADERSHIP	\$185.00	2019 MYLEAD CONF. 5/17-19 OR 6/7-9	12/18/2018
14523	PAPER	Cleared	671	CORPORATE TRAVEL SERVICE	\$535.00	Second Trip Sponsor- Louisville April 11-13th	12/19/2018
14524	PAPER	Cleared	859	FIREBIRD THEATRE	\$851.50	5th & 6th GRADE FIELD TRIP 12/21	12/19/2018
14525	PAPER	Cleared	777	JACK FRAYLICK	\$50.00	Comedy Stage Hypnotist	12/19/2018
14526	PAPER	Cleared	1421	JEN HENDRA	\$323.94	Robotic Supplies	12/19/2018
14527	PAPER	Cleared	2553	MELISSA MINARD	\$5.00	E. Minard Book Refund	12/19/2018
14528	PAPER	VOID	1336	TOM RAU JR.	-voided-	Boys Varsity Wrestling Vs. Vassar, Uby, & Memphis	12/19/2018
14529	PAPER	Cleared	2551	TONY LEONARDO	\$120.00	Boys Varsity Wrestling Vs. Vassar, Uby, & Memphis	12/19/2018
14530	PAPER	Cleared	2554	TOM RAU	\$120.00	Boys Varsity Wrestling Vs. Vassar, Uby, & Memphis	12/19/2018
14531	PAPER	Cleared	685	JAIME NICOL	\$139.00	SHS Office Christmas Tree	12/21/2018
14532	PAPER	Cleared	685	JAIME NICOL	\$26.40	Picture- Thank You Cards	12/21/2018
14533	PAPER	Cleared	57	BAD AXE HIGH SCHOOL	\$180.00	Wrestling Invitational- 1/12/19	01/04/2019
14534	PAPER	Cleared	1864	ERNIE YAKLIN	\$225.00	Boys Varsity Wrestling- Redskin Invitational	01/04/2019
14535	PAPER	Cleared	2202	MATTHEW FIELDS	\$225.00	Boys Varsity Wrestling- Redskin Invitational	01/04/2019
14536	PAPER	Cleared	1530	MIKE HARDING	\$225.00	Boys Varsity Wrestling- Redskin Invitational	01/04/2019

**SANDUSKY COMMUNITY SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
14537	PAPER	Cleared	522	SCHOOL SPECIALTY INCORPORATED	\$265.74	Art Supplies- Acct # 414755; PO# 4950	01/07/2019
14538	PAPER	Cleared	2235	TAQBL	\$150.00	SANDUSKY JH Quiz Bowl Teams (2)	01/07/2019
14539	PAPER	Cleared	1532	CHRISTIAN KROPF	\$1,967.72	Order# 1814/ Customer# 1373- Fruit Fundraiser	01/08/2019
14540	PAPER	Cleared	1297	WESTERN'S TREE FARM LLC	\$35.50	Christmas Green Fundraiser	01/08/2019
14541	PAPER	Cleared	9	ACE HARDWARE OF SANDUSKY INC.	\$140.78	Supplies- Dec 2018	01/09/2019
14542	PAPER	Cleared	733	ANDERSON'S	\$59.34	Sweetheart Crown	01/09/2019
14543	PAPER	Cleared	536	SHELDON MEDICAL SUPPLY	\$33.48	SA1353- XL Nitrile Gloves	01/09/2019
14544	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN	\$105.00	JH Cheer	01/09/2019
14545	PAPER	Cleared	264	JILL WHEELER	\$43.69	Student Rewards/Cleaning Supplies	01/14/2019
14546	PAPER	Cleared	687	MAIN STREET CAFE	\$128.98	Chicken For Football Banquet on11/14/2018	01/14/2019
14547	PAPER	Cleared	789	STEVE CARLSON	\$221.54	RRP Weekly Prizes	01/14/2019
14548	PAPER	Cleared	2062	TRACKWRESTLING	\$82.50	2019 Redskin Invitational	01/14/2019
14549	PAPER	Cleared	687	MAIN STREET CAFE	\$128.98	Chicken for Volleyball Banquet On 9/8/2018	01/14/2019
14550	PAPER	Cleared	2217	LINCOLN PARK HIGH SCHOOL	\$200.00	Wrestling Invitational 1/19/2019	01/16/2019
14551	PAPER	Cleared	1901	MEMPHIS COMMUNITY SCHOOLS	\$200.00	Wrestling Invitational 1/26/2019	01/16/2019
14552	PAPER	VOID	1530	MIKE HARDING	-voided-	Boys Varsity Wrestling Vs. Memphis/Cass City	01/16/2019
14553	PAPER	Cleared	420	NEFF COMPANY	\$144.87	EMBLEM DELUXE CHEN-EMR DES	01/16/2019
14554	PAPER	Cleared	2558	ERIC KINCAID	\$176.50	Additional Items Needed For Traphouse	01/18/2019
14555	PAPER	Cleared	2559	Joe's Clays- Michigan	\$2,395.77	Sandusky School Portion For Clay Target Team	01/18/2019
14556	PAPER	Cleared	2560	Mobile Ed Productions	\$1,095.00	Sky Dome Planetarium- 2/20/2019	01/18/2019
14557	PAPER	Cleared	2562	HAILEY NELSON	\$500.00	Taege Scholarship For 2018	01/25/2019
14558	PAPER	Cleared	2563	B.C.U.P.S	\$282.00	Sweetheart Dance Donation	02/01/2019
14559	PAPER	Cleared	151	DESIREE BENAVIDES	\$595.42	Purses/ Jewelry For Fundraiser	02/01/2019
14560	PAPER	Cleared	209	GOPHER SPORTS	\$93.48	Customer#5051385	02/01/2019
14561	PAPER	Cleared	2560	Mobile Ed Productions	\$100.00	Contract#126840	02/01/2019
14562	PAPER	Cleared	2564	OXFORD HIGH SCHOOL	\$150.00	Competitive Cheer Invitational	02/01/2019
14563	PAPER	Cleared	1852	P.C.U.P.S.	\$287.00	Sweetheart Dance Donation	02/01/2019
14564	PAPER	Cleared	1303	SANDUSKY ATHLETIC BOOSTERS	\$900.00	BOYS BASKETBALL T-Shirts	02/01/2019
14565	PAPER	Cleared	2042	MUSIC THEATRE INTERNATIONAL	\$400.00	Sandusky Community Schools	02/01/2019
14566	PAPER	Cleared	1421	JEN HENDRA	\$669.01	Reimburse For Robotic Bills	02/01/2019
14567	PAPER	Cleared	1105	LITTLE CAESARS PIZZA KIT FUNDRAISING PRG	\$3,965.00	Pizza Kit Fundraiser	02/05/2019
14568	PAPER	Cleared	1652	PORT HURON MUSIC CENTER	\$643.91	SES- Recorder Order	02/05/2019
14569	PAPER	Cleared	1542	JIM BAILEY	\$119.80	Varsity Wrestling	02/06/2019
14570	PAPER	Cleared	727	RANDY KIDDER	\$119.80	Varsity Wrestling	02/06/2019
14571	PAPER	Cleared	791	AMY BROWN	\$15.92	FUTURE CHEER HAIR RIBBONS- HOBBY LOBBY	02/11/2019
14572	PAPER	Cleared	93	CAL TER HAAR	\$350.00	Skinfold/Urinalysis Strips/Scale Certification/Assigner Fee	02/11/2019
14573	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN	\$598.00	Heather Polos; Fleece Jackets/Stripe Polos	02/11/2019
14574	PAPER	Cleared	242	INGRAM LIBRARY SERVICES	\$747.68	SES Oct 2018-2019	02/13/2019
14575	PAPER	Cleared	522	SCHOOL SPECIALTY INCORPORATED	\$645.58	Art Supplies	02/13/2019
14576	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN	\$422.00	Key Club Shirts	02/13/2019
14577	PAPER	Cleared	2533	Khristine Kirkbride	\$30.00	Wagner Invitational- Finish Line	02/19/2019
14578	PAPER	Printed	2403	CARO LIONS CLUB	\$60.00	5th Grade Girls Basketball Tournament	02/20/2019

**SANDUSKY COMMUNITY SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
14579	PAPER	Cleared	1965	DOWNTOWN DELI & CATERING	\$130.00	SES Luncheon	02/20/2019
14580	PAPER	Cleared	790	KEY CLUB INTERNATIONAL	\$195.00	2018-2019 Key Club International Dues	02/20/2019
14581	PAPER	Cleared	350	MARK SHELER	\$239.64	Drama Supplies- Little Mermaid	02/20/2019
14582	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN	\$914.75	Future Cheerleader Shirts	02/21/2019
14583	PAPER	Cleared	2242	HDC-WALK FOR WARMTH	\$250.00	Walk For Warmth 2019	02/21/2019
14584	PAPER	Cleared	43	ARNIES ARTS AND CRAFTS	\$554.54	Basket Reids	02/26/2019
14585	PAPER	Cleared	671	CORPORATE TRAVEL SERVICE	\$2,625.00	SANDUSKY TRAVEL CLUB	02/26/2019
14586	PAPER	Cleared	154	DHARMA TRADING CO.	\$154.49	Wax	02/26/2019
14587	PAPER	Cleared	1373	GENOT PICOR	\$300.00	Presentation Of Michigan History 3/8/2019	02/26/2019
14588	PAPER	Cleared	234	HOUGHTON MIFFLIN COMPANY	\$121.40	David Catrow Book Order	02/26/2019
14589	PAPER	Cleared	1428	JAMIE GOUGH	\$242.23	Paid For David Catrow Books From Simon & Schuster	02/26/2019
14590	PAPER	Cleared	1421	JEN HENDRA	\$872.66	Robotic Supplies 2/25/19	02/26/2019
14591	PAPER	Cleared	1652	PORT HURON MUSIC CENTER	\$75.35	Inv#1162217/87283/1160995/1162055/1162849/1162966	02/27/2019
14592	PAPER	Cleared	2284	CREATIONS BY CRYSTAL	\$465.00	Sweetheart Supplies (Flowers/Sashes/Roses); 65 Carnations	02/27/2019
14593	PAPER	Cleared	2465	ERICA RICH	\$59.76	Popcorn Friday Supplies	02/27/2019
14594	PAPER	Cleared	1834	ERIN CARLSON	\$179.87	Relay for Life Scotch Doubles-6 Teams; Shoes For Giving Clos	02/27/2019
14595	PAPER	Cleared	2570	HOLLI BOYLES	\$68.64	DRAMA PROP & COSTUME SUPPLIES	02/27/2019
14596	PAPER	Cleared	685	JAIME NICOL	\$108.50	MIPA Membership/MIPA Award Entries	02/27/2019
14597	PAPER	Cleared	2571	JEFF'S BARBERSHOP	\$50.00	Hair Cut Gift Certicates	02/27/2019
14598	PAPER	Cleared	350	MARK SHELER	\$136.60	Drama Supplies/Costumes	02/27/2019
14599	PAPER	Cleared	2572	Courtyard Detroit Warren	\$676.92	Wrestling Hotel Rooms For 2/28/2019-3/1/2019	02/27/2019
14600	PAPER	Cleared	2557	COMFORT SUITES	\$983.10	6093 Robotics Team Block Of Rooms	03/04/2019
14601	PAPER	Cleared	2410	ACHATZ HANDMADE PIE CO	\$1,534.65	Achatz Pie Fundraiser	03/05/2019
14602	PAPER	Cleared	2575	CATROW, LLC	\$1,622.00	4 Presentations on 3/19/2019	03/05/2019
14603	PAPER	VOID	2074	MACOMB CENTER FOR THE PERFORMING ARTS -voided-		Me...Jane Performance 3/18/2019	03/05/2019
14604	PAPER	Cleared	2545	PENGUIN RANDOM HOUSE LLC	\$74.90	David Catrow Books	03/05/2019
14605	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN	\$1,173.45	RRP Shirts; Robotics Shirts/Hoodies	03/05/2019
14606	PAPER	Cleared	2074	MACOMB CENTER FOR THE PERFORMING ARTS	\$964.50	Me...Jane Performance 3/18/2019	03/06/2019
14607	PAPER	Cleared	2580	BEST WESTERN PLUS	\$1,479.72	KSQB2, SKFQL2, SQQLIH, SKMHQ2, SKDGH2- 11 Rooms Total	03/06/2019
14608	PAPER	Cleared	671	CORPORATE TRAVEL SERVICE	\$500.00	SCHOLARSHIP	03/08/2019
14609	PAPER	Cleared	242	INGRAM LIBRARY SERVICES	\$406.37	Jr Sr HS 2018 Public List	03/11/2019
14610	PAPER	Cleared	685	JAIME NICOL	\$35.00	Google Certification Reimbursement	03/11/2019
14611	PAPER	Cleared	1428	JAMIE GOUGH	\$11.99	David Catrow Books	03/11/2019
14612	PAPER	Cleared	292	JULIE CAMPBELL	\$250.00	Reading Engagement	03/11/2019
14613	PAPER	Cleared	350	MARK SHELER	\$238.27	DRAMA SUPPLIES	03/11/2019
14614	PAPER	Cleared	491	SANDUSKY DISTRICT LIBRARY	\$703.43	7-12th Grade Lunch & Book 2019; David Catrow Books	03/11/2019
14615	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN	\$60.00	One Sided Banner to "Thank" Sponsors	03/11/2019
14616	PAPER	Printed	2014	T4T - Takedown In Motown	\$250.00	T4T Takedown In Motown	03/11/2019
14617	PAPER	Cleared	632	VASSAR PUBLIC SCHOOLS	\$250.00	Tuscola Co. Academic Games	03/11/2019
14618	PAPER	Cleared	671	CORPORATE TRAVEL SERVICE	\$1,070.00	Deposit 3/11 & Scholarship Money	03/11/2019
14619	PAPER	Cleared	671	CORPORATE TRAVEL SERVICE	\$535.00	Cover Cost of A Trip	03/12/2019
14620	PAPER	Cleared	9	ACE HARDWARE OF SANDUSKY INC.	\$95.94	Feb 2019	03/15/2019

**SANDUSKY COMMUNITY SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
14621	PAPER	Cleared	1834	ERIN CARLSON	\$91.83	Clothes For Students	03/15/2019
14622	PAPER	Cleared	264	JILL WHEELER	\$25.08	Student Rewards & March Reading Month	03/15/2019
14623	PAPER	Cleared	2261	Matt Frostic	\$500.00	Volunteer Coach Expenses 2018-2019	03/15/2019
14624	PAPER	Cleared	2587	MID MICHIGAN CHILDREN'S MUSEUM	\$125.00	Inv#3- 2/21/2019 Field Trip	03/15/2019
14625	PAPER	Cleared	1652	PORT HURON MUSIC CENTER	\$8.50	ACCT 59251- Recorders	03/15/2019
14626	PAPER	Cleared	662	RAY LEE	\$500.00	Volunteer Coach Expenses 2018-2019	03/15/2019
14627	PAPER	Cleared	488	RUNYAN POTTERY SUPPLY INC	\$487.76	Acct# 0001106	03/15/2019
14628	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN	\$400.00	Mesh Reversible Tanks	03/15/2019
14629	PAPER	Cleared	2588	SHANNON ARBAUGH	\$68.48	6th Grade Boys Basketball Pizza Etc.	03/15/2019
14630	PAPER	Cleared	2155	CINDY LEEN	\$290.00	St. Clair Co. Friends of NRA	03/21/2019
14631	PAPER	Cleared	616	TRUST & AGENCY	\$200.00	Barnes & Noble- Student Engagement/Motivation	03/21/2019
14632	PAPER	Cleared	1895	SOUTHSIDE PARTY STORE	\$140.00	Girls Basketball Banquet	03/21/2019
14633	PAPER	Cleared	350	MARK SHELTER	\$158.76	Drama Supplies	03/21/2019
14634	PAPER	Cleared	1596	INKALUMPA	\$150.00	SANDUSKY PROJECT GRADUATION- MAY 16, 2019	03/22/2019
14635	PAPER	Cleared	1421	JEN HENDRA	\$1,286.58	Robotics Supplies	03/22/2019
14636	PAPER	Cleared	2400	Marlena Zeidler	\$7.57	Supplies/Prizes	03/22/2019
14637	PAPER	Cleared	92	CAFETERIA FUND	\$131.23	DRAMA PASTA DINNER	04/04/2019
14638	PAPER	Cleared	671	CORPORATE TRAVEL SERVICE	\$285.00	TRAVEL CLUB CHECK	04/04/2019
14639	PAPER	Cleared	729	DEMOTT'S WEST PARK INN	\$150.00	DAVID CATROW HOTEL STAY 3/18 & 3/19	04/04/2019
14640	PAPER	Cleared	1834	ERIN CARLSON	\$29.87	Shoes For Student	04/04/2019
14641	PAPER	Cleared	2319	HEATH HARRIS	\$134.25	PE Equipment	04/04/2019
14642	PAPER	Cleared	264	JILL WHEELER	\$23.94	Library Supplies	04/04/2019
14643	PAPER	Cleared	350	MARK SHELTER	\$978.60	DRAMA SUPPLIES 3/26; Drama, Hardware, and Supplies	04/04/2019
14644	PAPER	Cleared	2583	ROSE BRAND WIPERS, INC.	\$832.63	Valance Drape- Drama	04/04/2019
14645	PAPER	Cleared	491	SANDUSKY DISTRICT LIBRARY	\$98.88	Books Ordered using SEMCO Grant \$100	04/04/2019
14646	PAPER	Cleared	2592	SCHOLASTIC READING CLUB	\$48.96	3rd Grade Level Literacy Books	04/04/2019
14647	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN	\$1,569.55	Drama Shirts- Little Mermaid; Clinic Shirts; Baseball Hats	04/04/2019
14648	PAPER	Cleared	576	TERESA STRINGER	\$597.79	Spring Spirit Spectacular	04/04/2019
14649	PAPER	Cleared	616	TRUST & AGENCY	\$400.00	Little Mermaid Change For 4/5-4/7	04/04/2019
14650	PAPER	Cleared	2593	DAVID KAMON SR.	\$55.00	Girls Varsity Soccer Vs. Yale HS	04/04/2019
14651	PAPER	Cleared	263	JESUS CASTILLO	\$55.00	Girls Varsity Soccer Vs. Yale High School	04/04/2019
14652	PAPER	Cleared	2517	AMBER KRAVITSKY	\$100.00	GIFT CARDS FOR RRP	04/09/2019
14653	PAPER	Cleared	791	AMY BROWN	\$44.24	50 Pc Chicken For Cheer Banquet	04/09/2019
14654	PAPER	Cleared	2011	BIANCO TOURS	\$18,735.00	Balance For Sandusky Schools Mackinac Trip-5/30/2019	04/09/2019
14655	PAPER	Cleared	1410	CHRIS JONES	\$55.00	VARSITY GIRLS SOCCER VS. LAKERS	04/09/2019
14656	PAPER	Cleared	1768	JEFF DREYER	\$55.00	GIRLS VARSITY SOCCER VS. LAKERS	04/09/2019
14657	PAPER	Cleared	330	LITTLE CAESARS	\$153.48	NATIONAL LIBRARY- LUNCH & A BOOK	04/09/2019
14658	PAPER	Cleared	331	LOUIS WILLIAMS	\$85.00	K-EXPO GIFT BASKETS	04/09/2019
14659	PAPER	Cleared	789	STEVE CARLSON	\$151.49	PIZZA FOR SAT PRACTICE DATES; RECYCLING CANS FOR POP	04/09/2019
14660	PAPER	Cleared	671	CORPORATE TRAVEL SERVICE	\$1,275.08	Kentucky Trip- 4/11 Thru 4/13	04/10/2019
14661	PAPER	Cleared	741	CASS CITY PUBLIC SCHOOLS	\$105.00	GTC All Academic Banquet	04/11/2019
14662	PAPER	Cleared	2599	CHARLES DONAHUE	\$800.00	VERACITY SPRING CONCERT	04/11/2019

**SANDUSKY COMMUNITY SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
14663	PAPER	Cleared	151	DESIREE BENAVIDES	\$148.70	Benavides Classroom Books; Purse For Next Yr Purse for Purpo	04/11/2019
14664	PAPER	Cleared	962	GEORGE LASECKI	\$16.99	Batteries For SAT Test Calculators	04/11/2019
14665	PAPER	Cleared	350	MARK SHELER	\$247.45	Drama Hardware and Supplies	04/11/2019
14666	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN	\$716.60	Clinic Shirts; Year End Awards	04/11/2019
14667	PAPER	Cleared	699	VIEW NEWSPAPER	\$138.55	Drama Ad/Kindergarten Expo Ad	04/11/2019
14668	PAPER	Cleared	2465	ERICA RICH	\$30.00	Pizza Hut- Grand Prize Winner Party	04/11/2019
14669	PAPER	Cleared	2600	SANILAC SERVICES INC.	\$75.00	GIFT CARDS- NATIONAL LIBRARY WEEK	04/11/2019
14670	PAPER	Cleared	1143	NOAH TRIMMER	\$55.00	Girls Varsity Soccer	04/15/2019
14671	PAPER	Cleared	2095	PHILIP GREEN	\$55.00	Girls Varsity Soccer	04/15/2019
14672	PAPER	Cleared	2601	Carol Trembath	\$500.00	4/17/2019 Author Visit	04/16/2019
14673	PAPER	Cleared	862	NASSP/NHS/NJHS	\$333.75	NHS SASHES FOR GRADUATION	04/16/2019
14674	PAPER	Cleared	2598	ALEX HOPKIN	\$250.00	Video/DVDs/Editing For Little Mermaid	04/16/2019
14675	PAPER	Cleared	43	ARNIES ARTS AND CRAFTS	\$89.92	Reeds	04/17/2019
14676	PAPER	Cleared	1444	CENTURY RESOURCES	\$1,929.85	Class Of 2021 Fundraiser	04/17/2019
14677	PAPER	Cleared	242	INGRAM LIBRARY SERVICES	\$195.46	Jr Sr HS Order	04/17/2019
14678	PAPER	Cleared	1768	JEFF DREYER	\$55.00	Girls Varsity Soccer Vs. Bad Axe	04/17/2019
14679	PAPER	Cleared	2400	Marlena Zeidler	\$2,500.00	Buying Prizes/ Amazon Supplies For Poker Room	04/17/2019
14680	PAPER	Cleared	1999	NATE ROSE	\$55.00	Girls Varsity Soccer vs. Bad Axe	04/17/2019
14681	PAPER	Cleared	675	THE HENRY FORD	\$1,010.00	Reserv#30891004000 LEES	04/18/2019
14682	PAPER	Cleared	1377	SANDTOWN FLORIST	\$215.00	Potted Mums	04/18/2019
14683	PAPER	Cleared	517	SCHOLASTIC BOOK CLUBS	\$112.25	March Reading Month-Grand Prize Room	04/18/2019
14684	PAPER	Cleared	312	KRISTY ROSKEY	\$26.82	Water Bottle & Filter For Student	04/23/2019
14685	PAPER	Cleared	789	STEVE CARLSON	\$50.00	Kroger Gift Card for Student	04/23/2019
14686	PAPER	Cleared	92	CAFETERIA FUND	\$92.50	ADAM CAHOON- LUNCH ACCOUNT	04/24/2019
14687	PAPER	Cleared	2452	LORI FRANZEL	\$551.52	Softball Equip/ Team Meal	04/24/2019
14688	PAPER	Cleared	2605	SILVER SAND COACH BUS LLC	\$1,476.00	6th Grade Greenfield Village Buses	04/24/2019
14689	PAPER	Cleared	616	TRUST & AGENCY	\$350.00	Daddy/Daughter Dance- Admission/Concession	04/24/2019
14690	PAPER	Cleared	2465	ERICA RICH	\$53.47	Popcorn Friday- GFS Receipt	04/25/2019
14691	PAPER	VOID	2604	RICHMOND SPORTSMEN CLUB	-voided-	1 Pallet Of White Flyer Clays	04/25/2019
14692	PAPER	Cleared	2415	BROWN CITY BAND	\$350.00	Mass Band Meals	04/30/2019
14693	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN	\$171.00	5th/6th Grade Shirts- PO#5007	04/30/2019
14694	PAPER	Cleared	2603	FROMUTH TENNIS	\$793.00	Tennis Supplies- PO#5011	04/30/2019
14695	PAPER	Cleared	2450	SAGINAW CHILDREN'S ZOO	\$176.00	GSRP Zoo Field Trip	04/30/2019
14696	PAPER	Cleared	311	KOHN'S MUSIC STORE	\$29.50	Din Cable 25	05/01/2019
14697	PAPER	Cleared	2042	MUSIC THEATRE INTERNATIONAL	\$1,810.00	Little Mermaid	05/01/2019
14698	PAPER	Cleared	2607	ALEX RUNNALS	\$55.00	GIRLS VARSITY SOCCER VS. MEMPHIS	05/02/2019
14699	PAPER	Cleared	1129	AWARD RIBBONS PLUS	\$141.25	Field Day Ribbons	05/02/2019
14700	PAPER	Cleared	129	CROSWELL LEXINGTON SCHOOLS	\$200.00	Soccer Tournament 4/27/2019	05/02/2019
14701	PAPER	Cleared	263	JESUS CASTILLO	\$55.00	GIRLS VARSITY SOCCER VS. MEMPHIS	05/02/2019
14702	PAPER	Cleared	2285	SPACE WALK OF DECKERVILLE	\$465.00	Reservation ID- 554629/ Field Day	05/02/2019
14703	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN	\$190.00	Uniforms; Coaches Hats	05/02/2019
14704	PAPER	Cleared	1834	ERIN CARLSON	\$118.56	Daddy/Daughter Dance Supplies	05/03/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
14705	PAPER	Cleared	976	THOMAS POREMBA	\$55.00	Girls Varsity Soccer	05/06/2019
14706	PAPER	Cleared	2608	TOM KMITA	\$55.00	Girls Varsity Soccer	05/06/2019
14707	PAPER	Cleared	2467	BLAKE KARTANYS	\$250.00	Class Of 2016 Scholarship	05/08/2019
14708	PAPER	Cleared	1259	CHUCK HOLBROOK	\$55.00	Girls Varsity Soccer	05/08/2019
14709	PAPER	Cleared	119	CLEAR IDEAS	\$45.60	SANDUSKY HS PROM TICKETS	05/08/2019
14710	PAPER	Cleared	208	GINNY BISSETT	\$125.00	Gift Cards for K-Expo	05/08/2019
14711	PAPER	Cleared	685	JAIME NICOL	\$190.36	MIPA AWARDS TICKETS/BREAKFAST/LUNCH	05/08/2019
14712	PAPER	Cleared	955	JOHN MENDOZA	\$450.00	DJ For Prom 2019- May 11,2019	05/08/2019
14713	PAPER	Cleared	688	KURT WENTZEL	\$500.00	Quiz Bowl	05/08/2019
14714	PAPER	Cleared	1580	ROD SANDERSON-SMITH	\$55.00	Girls Varsity Soccer	05/08/2019
14715	PAPER	Cleared	1377	SANDTOWN FLORIST	\$145.00	Prom Flowers	05/08/2019
14716	PAPER	Cleared	733	ANDERSON'S	\$676.37	Jagger Msn Mug W/ Lid	05/08/2019
14717	PAPER	Cleared	670	JOSTENS	\$9,115.95	Sandusky High School Yearbooks	05/08/2019
14718	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN	\$1,472.60	Mackinac Shirts Order	05/08/2019
14719	PAPER	Cleared	2610	AP EXAMS	\$345.00	SANDUSKY JUNIOR/SENIOR HIGH	05/08/2019
14720	PAPER	Cleared	2450	SAGINAW CHILDREN'S ZOO	\$401.50	First Grade Field Trip 5/10/2019	05/09/2019
14721	PAPER	Cleared	1322	TIFFANY ROBERTS	\$245.60	Field Day Supplies	05/09/2019
14722	PAPER	Cleared	2385	SANDUSKY COMMUNITY SCHOOLS	\$1,000.00	GYM FEES	05/09/2019
14723	PAPER	Cleared	843	WAI-Mart	\$259.20	90 Count Box Of White Flyer Clay Targets	05/09/2019
14724	PAPER	VOID	616	TRUST & AGENCY	-voided-	Change For Tournament- \$150 Concession/\$250 Admission	05/10/2019
14725	PAPER	Cleared	709	ATHLETICS	\$500.00	Change For Basketball Tournament- 5/11	05/10/2019
14726	PAPER	Cleared	970	LUKE REYNOLDS	\$55.00	Girls Varsity Soccer	05/10/2019
14727	PAPER	Cleared	2095	PHILIP GREEN	\$55.00	Girls Varsity Soccer	05/10/2019
14728	PAPER	Cleared	2385	SANDUSKY COMMUNITY SCHOOLS	\$2,397.00	Targets For Clay Target Team On Credit Card	05/10/2019
14729	PAPER	Cleared	1444	CENTURY RESOURCES	\$11.56	ERROR IN SHIPPING- SAUSAGE SNACK STICKS	05/14/2019
14730	PAPER	Cleared	2053	JOHN HARDING	\$1,155.00	SANILAC COUNTY FLAG PROJECT PLAQUES	05/14/2019
14731	PAPER	Cleared	2614	BREYDON M. PIONK	\$500.00	Mark S. Hund Student Of Year Award	05/15/2019
14732	PAPER	Cleared	1768	JEFF DREYER	\$55.00	Girls Varsity Soccer Vs. Capac	05/15/2019
14733	PAPER	Cleared	480	ROBERT THOMAS	\$55.00	Girls Varsity Soccer Vs. Capac	05/15/2019
14734	PAPER	Cleared	9	ACE HARDWARE OF SANDUSKY INC.	\$70.69	APRIL Statement	05/16/2019
14735	PAPER	Cleared	2511	ANDREW GARDNER	\$1,000.00	MECHANICAL BULL/CASH CUBE/OBSTACLE COURSE/JOUSTING	05/16/2019
14736	PAPER	Cleared	1598	CAROL BALL	\$200.00	Card Reader	05/16/2019
14737	PAPER	Cleared	2276	CHRISTY ZACKER	\$150.00	Airbrushing	05/16/2019
14738	PAPER	Cleared	1756	DONNA GATES	\$200.00	Card Reader	05/16/2019
14739	PAPER	Cleared	675	THE HENRY FORD	\$1,130.00	Reserv#30892004000 ZACC	05/16/2019
14740	PAPER	Cleared	2570	HOLLI BOYLES	\$100.00	Massages	05/16/2019
14741	PAPER	Cleared	777	JACK FRAYLICK	\$490.00	Hypnotist	05/16/2019
14742	PAPER	Cleared	2615	JEREMY DUFF	\$125.00	GAS MILAGE TO GAMES/PRACTICE	05/16/2019
14743	PAPER	Cleared	819	JONES SCHOOL SUPPLY CO., INC.	\$86.95	Drama Ribbons/ Awards	05/16/2019
14744	PAPER	Cleared	405	MORTIMER LUMBER	\$175.75	APRIL 2019 SUPPLIES	05/16/2019
14745	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN	\$3,166.00	Numbers 6-0-9-3; Team Shirts; Spiritwear; Varsity Team Shirt	05/16/2019
14746	PAPER	Cleared	631	VAN ALSTINE TRUCK EQUIPMENT	\$57.70	PARTS FOR FLAG PROJECT	05/16/2019

**SANDUSKY COMMUNITY SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
14747	PAPER	Cleared	843	WAI-Mart	\$291.60	90 Count Box Of White Flyer Clay Targets	05/17/2019
14748	PAPER	Cleared	2288	CORY ELIASON	\$384.77	POTS&POTTING SOIL SUPPLIES/ FOOD&DRINK SUPPLIES	05/21/2019
14749	PAPER	Cleared	1834	ERIN CARLSON	\$168.94	RRP PRIZES	05/21/2019
14750	PAPER	Cleared	242	INGRAM LIBRARY SERVICES	\$2,055.00	SES DEC. 2018 BOOKS- PURSE FOR PURPOSE	05/21/2019
14751	PAPER	Cleared	1428	JAMIE GOUGH	\$61.48	Senior Luncheon	05/21/2019
14752	PAPER	Cleared	830	LYN JACOBS	\$76.42	PROM DECORATIONS	05/21/2019
14753	PAPER	Cleared	350	MARK SHELER	\$260.43	Cedar Point 2019 MI BUNDLE	05/21/2019
14754	PAPER	Cleared	862	NASSP/NHS/NJHS	\$385.00	2019-2020 CHAPTER DUES	05/21/2019
14755	PAPER	VOID	506	SANILAC FLORIST AND INTERIORS	-voided-	ORDER # 100012331- FRANZEL	05/21/2019
14756	PAPER	Cleared	511	SANILAC TRANSPORTATION CORP	\$114.00	3rd Grade-Field Trip To Sanilac Hist Museum- 5/29/2019	05/21/2019
14757	PAPER	Cleared	2605	SILVER SAND COACH BUS LLC	\$1,800.00	5TH GR. GREENFIELD VILLAGE FIELD TRIP- 6/7/2019	05/21/2019
14758	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN	\$878.00	UNIFORMS & SOCKS	05/21/2019
14759	PAPER	Cleared	1158	SANILAC COUNTY MUSEUM	\$368.00	3rd GRADE FIELD TRIP	05/22/2019
14760	PAPER	Cleared	2617	DAVID ERICKSON	\$85.00	Girls Varsity Soccer Districts Vs. Harbor Beach	05/22/2019
14761	PAPER	Cleared	263	JESUS CASTILLO	\$73.40	Girls Varsity Soccer Districts Vs. Harbor Beach	05/22/2019
14762	PAPER	Cleared	970	LUKE REYNOLDS	\$63.00	Girls Varsity Soccer Districts Vs. Harbor Beach	05/22/2019
14763	PAPER	Cleared	1999	NATE ROSE	\$55.00	Girls Varsity Soccer Vs. Brown City	05/22/2019
14764	PAPER	Cleared	1652	PORT HURON MUSIC CENTER	\$17.47	Final Recorder Invoice	05/22/2019
14765	PAPER	Cleared	976	THOMAS POREMBA	\$55.00	Girls Varsity Soccer Vs. Brown City	05/22/2019
14766	PAPER	VOID	843	WAI-Mart	-voided-	90 Count Box Of White Flyer Clay Targets	05/24/2019
14767	PAPER	Cleared	2053	JOHN HARDING	\$245.00	Sanilac County Flag Project Plaques	05/28/2019
14768	PAPER	Cleared	1377	SANDTOWN FLORIST	\$39.95	ORDER # 100012331- FRANZEL	05/28/2019
14769	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN	\$163.50	Spiritwear-Robinson/Kataula; Gold Medals	05/28/2019
14770	PAPER	Cleared	616	TRUST & AGENCY	\$1,368.00	Mackinac Trip Food Allowance	05/28/2019
14771	PAPER	Cleared	33	ANN GLAVACH	\$100.00	Relay For Life Gift Cards	05/30/2019
14772	PAPER	Cleared	69	BIRCHFIELD PHOTOGRAPHIC STUDIO	\$1,050.00	Graduation Photos- Class 2019	05/30/2019
14773	PAPER	Cleared	2618	CALLIE JACOBSON	\$500.00	TAEGE SCHOLARSHIP RECIPIENT	05/30/2019
14774	PAPER	Cleared	2155	CINDY LEEN	\$409.52	MEDALS FOR CLAY TARGET	05/30/2019
14775	PAPER	Cleared	155	DIMMER-WARREN ENTERPRISES INC	\$29.95	Autograph Football	05/30/2019
14776	PAPER	VOID	1655	FRANKENMUTH SCHOOLS	-voided-	JV/VARSITY GIRLS BASKETBALL SHOOTOUT-7/19	05/30/2019
14777	PAPER	Printed	2112	GAYLORD TEAM CAMP LLC	\$400.00	JV (7/15-17)/ VARSITY (7/29-31) GIRLS TEAM CAMP	05/30/2019
14778	PAPER	Cleared	264	JILL WHEELER	\$36.48	STUDENT REWARDS/BOOK TITLE THE THUMB JRSRHS POINTE	05/30/2019
14779	PAPER	Cleared	2480	KINGSTON COMMUNITY SCHOOLS	\$125.00	Girls Basketball Shootout- 6/21	05/30/2019
14780	PAPER	Cleared	1211	KRISTINE CLARK	\$94.52	Mackinac Trip Treats, Water, Pencils	05/30/2019
14781	PAPER	Cleared	1156	LIBERTY LANES	\$744.00	3rd GRADE FIELD TRIP	05/30/2019
14782	PAPER	Cleared	2486	MILLINGTON COMMUNITY SCHOOLS	\$475.00	JV/VARSITY GIRLS BASKETBALL SHOOTOUT-6/25&6/26	05/30/2019
14783	PAPER	Cleared	506	SANILAC FLORIST AND INTERIORS	\$283.50	Flowers For Graduation	05/30/2019
14784	PAPER	Cleared	713	SCHOLASTIC BOOK FAIRS-15	\$3,508.88	Spring 2019 Book Fair	05/30/2019
14785	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN	\$30.00	Spiritwear	05/30/2019
14786	PAPER	Cleared	2077	THE COLLINS GROUP, INC	\$2,339.82	Flagpole/Satin Flash Collar; US POLY R&T/ US NYLON H&G	05/30/2019
14787	PAPER	Cleared	1105	LITTLE CAESARS PIZZA KIT FUNDRAISING PRG	\$7,575.00	Little Caesar Fundraiser Spring 2019	05/30/2019
14788	PAPER	Cleared	92	CAFETERIA FUND	\$122.35	JUNIOR/SENIOR BREAKFAST	06/04/2019

**SANDUSKY COMMUNITY SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
14789	PAPER	Cleared	2620	DJ KURT LEWIS	\$230.00	PROM 2019 PHOTO BOOTH	06/04/2019
14790	PAPER	Cleared	2620	DJ KURT LEWIS	\$150.00	PROM 2020 PHOTO BOOTH DEPOSIT	06/04/2019
14791	PAPER	Cleared	2465	ERICA RICH	\$51.32	POPCORN FRIDAY SUPPLIES	06/04/2019
14792	PAPER	Printed	1655	FRANKENMUTH SCHOOLS	\$150.00	VARSITY GIRLS BASKETBALL SHOOTOUT-7/19	06/04/2019
14793	PAPER	Cleared	208	GINNY BISSETT	\$78.59	COOKIES/ CHEESE BALLS FOR KDG EXPO	06/04/2019
14794	PAPER	Cleared	2606	JENNA FRANZEL	\$400.00	Softball 2019 Season	06/04/2019
14795	PAPER	Cleared	688	KURT WENTZEL	\$167.66	QUIZ BOWL RECEIPTS	06/04/2019
14796	PAPER	Cleared	918	LAKEVIEW HILLS GOLF RESORT	\$4,548.00	PROM VENUE 2019; PROM VENUE 2020 DEPOSIT	06/04/2019
14797	PAPER	Cleared	330	LITTLE CAESARS	\$119.80	PIZZA FOR HS STUDENTS FOR FIELD DAY	06/04/2019
14798	PAPER	Cleared	2452	LORI FRANZEL	\$650.15	Practice Batting Tee/Juggo Batting Tee/Slugger Bat	06/04/2019
14799	PAPER	Cleared	350	MARK SHELER	\$160.39	DRAMA- VARSITY LETTERS	06/04/2019
14800	PAPER	Cleared	1608	NORTHWOOD MENS BASKETBALL	\$1,795.00	SANDUSKY HS VARSITY BASKETBALL	06/04/2019
14801	PAPER	Cleared	1377	SANDTOWN FLORIST	\$54.00	100012430- SOCCER PARENTS NIGHT	06/04/2019
14802	PAPER	Printed	1493	SHANNON PATTERSON	\$400.00	Softball SEASON 2019	06/04/2019
14803	PAPER	Cleared	789	STEVE CARLSON	\$100.00	Point Guard College Reimbursement	06/04/2019
14804	PAPER	Cleared	2621	SVSU MENS BASKETBALL	\$250.00	BOYS VARSITY BASKETBALL	06/04/2019
14805	PAPER	Cleared	576	TERESA STRINGER	\$428.52	PROM/GRAD FLOWERS/JR&SR BREAKFAST	06/04/2019
14806	PAPER	Cleared	1589	TRISTIN PENNINGTON	\$200.00	Point Guard College Reimbursement	06/04/2019
14807	PAPER	Cleared	859	FIREBIRD THEATRE	\$1,203.00	CANDY MONEY 6/12	06/06/2019
14808	PAPER	Cleared	859	FIREBIRD THEATRE	\$2,914.00	MOVIE TICKETS 6/12	06/06/2019
14809	PAPER	Cleared	695	NELSON MANUFACTURING INC.	\$892.79	50 Plackered Stands	06/06/2019
14810	PAPER	VOID	2622	RAISE THE BAR, LLC	-voided-	VARSITY BOYS ENTRY- SWISH ZONE- 6/8	06/06/2019
14811	PAPER	Cleared	264	JILL WHEELER	\$47.43	Flagpole Flowers	06/06/2019
14812	PAPER	Cleared	2123	JOSHUA ROBINSON	\$150.00	DJing 6th Grade Moving Up Dance 6/11	06/06/2019
14813	PAPER	Cleared	1784	VALIANT MINISTRIES	\$3,600.00	3 Food Distributions	06/11/2019
14814	PAPER	Cleared	2232	CONNOR THOMAS	\$60.00	BOYS BASKETBALL SHOOTOUTS	06/11/2019
14815	PAPER	Cleared	253	JEFFREY A. KOSAL	\$60.00	BOYS BASKETBALL SHOOTOUTS	06/11/2019
14816	PAPER	Cleared	151	DESIREE BENAVIDES	\$360.00	9 Craft Club Sessions	06/12/2019
14817	PAPER	Cleared	2624	JARED MCPHAIL	\$60.00	BOYS BASKETBALL SHOOTOUT	06/12/2019
14818	PAPER	Cleared	608	TOM NOWOTNY	\$60.00	BOYS BASKETBALL SHOOTOUT	06/12/2019
14819	PAPER	Cleared	2511	ANDREW GARDNER	\$200.00	Remainder of Bill	06/13/2019
14820	PAPER	Cleared	830	LYN JACOBS	\$47.97	Spring Dance Leis	06/13/2019
14821	PAPER	Cleared	576	TERESA STRINGER	\$133.42	SPRING DANCE SUPPLIES	06/13/2019
14822	PAPER	Cleared	963	TRI COUNTY EQUIPMENT	\$200.00	Greenline JR4000 Stock#94052	06/13/2019
14823	PAPER	Cleared	493	SANDUSKY SCHOOLS GENERAL FUND	\$1,071.82	To Reconcile Orders From Amazon Pd W/ Internal Accts	06/17/2019
14824	PAPER	Cleared	670	JOSTENS	\$439.00	Middle School Book Bill	06/18/2019
14825	PAPER	Printed	405	MORTIMER LUMBER	\$144.09	MAY 2019 SUPPLIES; June 2019 SUPPLIES (THRU 6/11)	06/18/2019
14826	PAPER	Cleared	504	SANILAC COUNTY NEWS	\$25.00	YRS Subscription Of Sanilac Cty News	06/18/2019
14827	PAPER	Printed	522	SCHOOL SPECIALTY INCORPORATED	\$240.43	Calculator/headphones	06/18/2019
14828	PAPER	Cleared	2049	TIM HENDRA	\$68.57	Supplies For Kids	06/18/2019
14829	PAPER	Cleared	2626	PAMELA EMERY	\$100.00	FLAG OF REMEMBRANCE- DECKER	06/19/2019
14830	PAPER	Cleared	2232	CONNOR THOMAS	\$80.00	BOYS BASKETBALL SHOOTOUT	06/19/2019



**SANDUSKY COMMUNITY SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
14831	PAPER	Cleared	253	JEFFREY A. KOSAL	\$100.00	BOYS BASKETBALL SHOOTOUT	06/19/2019
14832	PAPER	Cleared	2628	JOE TYLER	\$80.00	BOYS BASKETBALL SHOOTOUT	06/19/2019
14833	PAPER	Cleared	970	LUKE REYNOLDS	\$80.00	BOYS BASKETBALL SHOOTOUT	06/19/2019
14834	PAPER	Cleared	2629	ROBERT KELLY	\$80.00	BOYS BASKETBALL SHOOTOUT	06/19/2019
14835	PAPER	Cleared	608	TOM NOWOTNY	\$100.00	BOYS BASKETBALL SHOOTOUT	06/19/2019
14836	PAPER	Cleared	670	JOSTENS	\$1,404.60	Diplomas/Caps& Gowns	06/20/2019
14837	PAPER	Printed	242	INGRAM LIBRARY SERVICES	\$639.20	SES Oct 2018-2019 Back Orders	06/26/2019
14838	PAPER	Printed	1302	MATTHEW KARCHNICK	\$80.00	Fall/Spring Soccer Assigning	06/26/2019
14839	PAPER	Printed	564	STOLIKER'S CUSTOM DESIGN	\$595.00	Basketball Camp Shirts	06/26/2019
14841	PAPER	Printed	71	BOARD OF EDUCATION	\$4,287.68	Field Trips Transportation Cost	06/27/2019
14843	PAPER	Printed	2637	TAEGE FAMILY FOUNDATION	\$3,600.00	TAEGE SCHOLARSHIP BALANCE	06/28/2019
14844	PAPER	Printed	962	GEORGE LASECKI	\$187.09	Supplies For War Memorial/Flag Project	06/28/2019
14845	PAPER	Printed	1202	MARBLE & GRANITE WORKS	\$28,290.00	SANILAC COUNTY WAR MEMORIAL- COURTHOUSE	06/28/2019
14846	PAPER	Printed	2638	WILLIAM CONSTRUCTION OF MICHIGAN LLC	\$15,750.00	War Memorial Monument- Courthouse	06/28/2019
14847	PAPER	Printed	2636	MARISA SCHILLER	\$2,000.00	TAEGE SCHOLARSHIP RECIPIENT	06/28/2019
14848	PAPER	Printed	405	MORTIMER LUMBER	\$25.35	JUNE 2019 SUPPLIES- Flag Project	06/28/2019
18226	PAPER	Cleared	4	AARON SEIFFERLEIN	\$64.56	Teaching Supplies	07/12/2018
18227	PAPER	Cleared	1205	AT & T	\$174.89	July 2018- Faxes	07/12/2018
18228	PAPER	Cleared	1188	CDW GOVERNMENT, INC	\$2,192.79	MS RENEWAL 2018- 3rd YR Of CONTRACT	07/12/2018
18229	PAPER	Cleared	2136	DASI SOLUTIONS	\$2,400.00	Software Renewal	07/12/2018
18230	PAPER	Cleared	1858	DEMCO	\$88.47	Book Covers, Lable Protectors	07/12/2018
18231	PAPER	Cleared	219	GREATER THUMB CONFERENCE	\$700.00	2018-2019 SY League Dues	07/12/2018
18232	PAPER	Cleared	382	MICHIGAN ASSOCIATION OF	\$877.20	2018-2019 Membership Renewal	07/12/2018
18233	PAPER	Cleared	2456	MICHIGAN STATE UNIVERSITY, CAREER SERVICE	\$7,500.00	2018-2019 MSU College Advising	07/12/2018
18234	PAPER	Cleared	2404	MSBO	\$147.00	2018-2019 MSBO Membership	07/12/2018
18235	PAPER	Cleared	551	STAMP FULFILLMENT SERVICES	\$1,202.25	Business Envelopes For SES	07/12/2018
18236	PAPER	Cleared	591	THUMB CELLULAR	\$154.32	July 2018	07/12/2018
18237	PAPER	Cleared	2144	WEST INTERACTIVE SERVICES	\$1,300.00	School Messenger	07/12/2018
18238	PAPER	Cleared	2252	HENRY L. KNIER, JR (P46393)	\$72.94	Garnishment	07/13/2018
18239	PAPER	Cleared	2386	U.S. Dept Of Education	\$61.47	Garnishment	07/13/2018
18240	PAPER	Cleared	530	SEG WORKERS COMPENSATION FUND	\$1,665.00	18-19 1st Qtr	07/19/2018
18241	PAPER	Cleared	2252	HENRY L. KNIER, JR (P46393)	\$72.94	Garnishment	07/25/2018
18242	PAPER	Cleared	916	MEA Financial Services	\$13,158.16	Prudential Retirement-Paradigm Equities; Employer Contributi	07/25/2018
18243	PAPER	Cleared	2386	U.S. Dept Of Education	\$61.47	Garnishment	07/25/2018
18244	PAPER	Cleared	48	AT&T - LONG DISTANCE	\$3.02	Long Distance	07/25/2018
18245	PAPER	Cleared	1847	FIVE-STAR TECHNOLOGY SOLUTIONS, LLC	\$1,350.00	5D+ Renwal 9/18/18- 9/18/19	07/25/2018
18247	PAPER	Cleared	388	MICHIGAN SCHOOL ENERGY COOP	\$5,956.22	Electric Choice Program	07/25/2018
18248	PAPER	Cleared	161	DTE ENERGY-	\$30.69	403 Davis Rd.; Elementary Electric	08/01/2018
18249	PAPER	Cleared	2404	MSBO	\$805.00	Business Manager Academy	08/01/2018
18250	PAPER	Cleared	2252	HENRY L. KNIER, JR (P46393)	\$72.94	Garnishment	08/07/2018
18251	PAPER	Cleared	2386	U.S. Dept Of Education	\$61.47	Garnishment	08/07/2018
18252	PAPER	Cleared	3	A JOHNSON PORTABLE TOILET RENT	\$130.00	2 Portable Toilet Rent For JULY 2018	08/13/2018

**SANDUSKY COMMUNITY SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
18253	PAPER	Cleared	740	A PARTS WAREHOUSE	\$144.00	Bus Parts	08/13/2018
18254	PAPER	Cleared	9	ACE HARDWARE OF SANDUSKY INC.	\$677.58	Supplies	08/13/2018
18255	PAPER	Cleared	15	ADVANCE AUTO PARTS	\$2.57	Gun Refill Kit	08/13/2018
18256	PAPER	Cleared	17	AIRGAS GREAT LAKES	\$40.61	Welding	08/13/2018
18257	PAPER	Cleared	44	ARNOLD SALES	\$192.00	All Finish Striper	08/13/2018
18258	PAPER	Cleared	1205	AT & T	\$166.74	AUG 2018- Faxes	08/13/2018
18259	PAPER	Cleared	1187	CEO IMAGE SYSTEMS	\$107.00	Software Annual Maintenance	08/13/2018
18260	PAPER	Cleared	945	CINTAS CORP #724	\$343.48	JULY Bus Garage Cintas	08/13/2018
18261	PAPER	Cleared	119	CLEAR IDEAS	\$50.00	Athletic Passes 2018-2019 SY	08/13/2018
18262	PAPER	Cleared	2474	COVENANT MEDICAL CENTER	\$420.00	Drug Test/ Breath Alcohol	08/13/2018
18263	PAPER	Cleared	130	CULLIGAN	\$43.75	Bus Garage- Culligan-July 2018	08/13/2018
18264	PAPER	Cleared	1496	CUTLER'S SUPPLY INC.	\$1,503.05	CUSTODIAN SUPPLIES-Wax Floor Finish; CUSTODIAN SUPPLIES-	08/13/2018
18265	PAPER	Cleared	162	DTE ENERGY	\$165.87	JULY BUS GARAGE ELECTRIC	08/13/2018
18266	PAPER	Cleared	161	DTE ENERGY-	\$16.07	403 Davis Rd.	08/13/2018
18267	PAPER	Cleared	2016	FAMILY FARM & HOME	\$101.18	Supplies-Inv#399/41 & 395/41	08/13/2018
18268	PAPER	Cleared	214	GRAINGER INCORPORATED	\$214.22	Maint. Supplies	08/13/2018
18269	PAPER	Cleared	1417	HOLLAND BUS COMPANY	\$1,738.07	Sales# 132164/132184/132233/132276/132379/132388	08/13/2018
18270	PAPER	Cleared	218	K.J. Haynor Sales, LLC	\$200.00	JULY 2018	08/13/2018
18271	PAPER	Cleared	353	MOG PETROLEUM LLC	\$2,743.22	Diesel/GAS- PO40712/40711	08/13/2018
18272	PAPER	VOID	2099	MCALLISTER CONSTRUCTION	-voided-	INV# R84268733301/ Maintenance Gyms	08/13/2018
18273	PAPER	Cleared	2501	MI DEPT OF LARA	\$500.00	Sandusky Community Schools	08/13/2018
18274	PAPER	Cleared	388	MICHIGAN SCHOOL ENERGY COOP	\$4,603.95	Electric Choice Program	08/13/2018
18275	PAPER	Cleared	2298	RADLOFF LAWN CARE & HOME SERVICE	\$500.00	SMS/SHS 7/9/2018	08/13/2018
18276	PAPER	Cleared	1844	SALOWITZ PROPANE INC.	\$914.24	27213	08/13/2018
18277	PAPER	Cleared	494	SANDUSKY TIRE COMPANY	\$15.00	TIRE REPAIR-11118	08/13/2018
18278	PAPER	Cleared	2033	SCHOOL FIX	\$376.55	SES/SHS Maintenance	08/13/2018
18279	PAPER	Cleared	531	SELF SERVICE LUMBER COMPANY	\$4.77	43734370-	08/13/2018
18280	PAPER	Cleared	1614	TEACHER INNOVATIONS, INC.	\$556.80	Planbook.Com SES/SHS	08/13/2018
18281	PAPER	Cleared	577	TERMINAL SUPPLY COMPANY	\$106.53	Parts Order	08/13/2018
18282	PAPER	Cleared	591	THUMB CELLULAR	\$154.35	July 2018	08/13/2018
18283	PAPER	Cleared	596	THUMB OFFICE SUPPLY INC	\$1,756.27	TONER; Brent Nameplate	08/13/2018
18284	PAPER	Cleared	605	TNT EQUIPMENT	\$83.96	Parts- INV# P75488/ P75955/ P76149	08/13/2018
18285	PAPER	Cleared	612	TRACTOR SUPPLY COMPANY	\$104.95	INV# 100176641; Cage Wire	08/13/2018
18286	PAPER	Cleared	2247	WIELAND TRUCKS	\$2,623.59	JULY 2018-084/136/238/240/311/239/516/281/580/493/686/446	08/13/2018
18287	PAPER	Cleared	653	YAGER AUTO PARTS COMPANY	\$414.76	July 2018- 109750/109812/109866/109924/110010/110339	08/13/2018
18288	PAPER	Cleared	214	GRAINGER INCORPORATED	\$99.00	Maint. Supplies	08/13/2018
18289	PAPER	Cleared	405	MORTIMER LUMBER	\$1,690.19	July 2018 SUPPLIES	08/13/2018
18290	PAPER	Cleared	2331	SCHOOL DATEBOOKS, INC.	\$398.45	5/6 Datebooks	08/14/2018
18291	PAPER	VOID	1836	STATE OF MI - CHARITABLE GAMING DIVISION	-voided-	2018-19 Raffle License	08/16/2018
18292	PAPER	Cleared	48	AT&T - LONG DISTANCE	\$16.87	Long Distance	08/21/2018
18293	PAPER	Cleared	57	BAD AXE HIGH SCHOOL	\$335.00	JV/VARSITY Volleyball Invationals 2018-2019	08/21/2018
18294	PAPER	Cleared	86	BROWN CITY COMMUNITY SCHOOLS	\$300.00	JV/ VARSITY Volleyball Invationals 2018-2019	08/21/2018

**SANDUSKY COMMUNITY SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
18295	PAPER	Cleared	275	JOEL VENIA	\$65.00	Boys Varsity Football Vs. Imlay City High School	08/21/2018
18296	PAPER	Cleared	2151	JOHN SCHWEIHOFFER	\$65.00	Boys Varsity Football Vs. Imlay City High School	08/21/2018
18297	PAPER	Cleared	1988	JON WRIGHT	\$65.00	Boys Varsity Football Vs. Imlay City High School	08/21/2018
18298	PAPER	Cleared	360	MASSP	\$750.00	Steve Carlson Professional Plus Membership	08/21/2018
18299	PAPER	Cleared	2150	MIKE ROOSEN	\$65.00	Boys Varsity Football Vs Imlay City High School	08/21/2018
18300	PAPER	Cleared	789	STEVE CARLSON	\$114.00	Restorative Practice Course/SMORE Registration	08/21/2018
18301	PAPER	Cleared	607	TOM MAILLOUX	\$65.00	Boys Varsity Football Vs. Imlay City High School	08/21/2018
18302	PAPER	Cleared	487	ROY CALAHAN	\$85.00	Girls JV/Varsity Volleyball Vs. Kingston HS	08/21/2018
18303	PAPER	Cleared	64	WILLIAM CAYCE	\$85.00	JV/VARSITY Volleyball Vs. Kingston HS	08/21/2018
18304	PAPER	Cleared	2156	ALI KRANZ	\$67.05	Walmart Purchases	08/27/2018
18305	PAPER	Cleared	208	GINNY BISSETT	\$63.07	Postage	08/27/2018
18306	PAPER	Cleared	2470	MDHHS	\$12.50	Transportation For Title IV Ineligible Foster Child	08/27/2018
18307	PAPER	Cleared	2489	CEREAL CITY SCIENCE- NGSS	\$3,848.04	NGSS Units	08/27/2018
18308	PAPER	Cleared	1467	DAMIAN POLACK	\$65.00	Boys Varsity Football Vs. Brown City	08/27/2018
18309	PAPER	Cleared	1290	HEATHER HALE	\$200.00	School Supplies	08/27/2018
18310	PAPER	Cleared	1506	JEFF KLAUSING	\$65.00	Boys Varsity Football Vs. Brown City	08/27/2018
18311	PAPER	Cleared	1967	KEVIN LANDSCHOOT	\$65.00	Boys Varsity Football Vs. Brown City	08/27/2018
18312	PAPER	Cleared	2180	MACALLISTER MACHINERY CO. INC.	\$1,220.59	Gym Maintenance	08/27/2018
18313	PAPER	Cleared	482	RONALD MATTHEWS	\$65.00	Boys Varsity Football Vs. Brown City	08/27/2018
18314	PAPER	Cleared	2254	STEVE DUESELLER	\$65.00	Boys Varsity Football Vs. Brown City	08/27/2018
18315	PAPER	Cleared	2252	HENRY L. KNIER, JR (P46393)	\$72.94	Garnishment	08/28/2018
18316	PAPER	Cleared	2386	U.S. Dept Of Education	\$61.47	Garnishment	08/28/2018
18317	PAPER	Cleared	916	MEA Financial Services	\$12,808.16	Prudential Retirement-Paradigm Equities; Employer Contributi	08/28/2018
18318	PAPER	Cleared	146	DEBBIE LASECKI	\$200.00	TEACHING SUPPLIES	08/29/2018
18319	PAPER	Cleared	1307	JERRY LASCESKI	\$40.00	MEET THE CHAMPIONS	08/29/2018
18320	PAPER	Cleared	284	JOHNNY MAC'S	\$70.00	GATERADE AND CUPS	08/29/2018
18321	PAPER	Cleared	14	ADAM LULIS	\$79.00	RENEW SMORE	09/04/2018
18322	PAPER	Cleared	151	DESIREE BENAVIDES	\$97.20	Teaching Supplies	09/04/2018
18323	PAPER	Cleared	1428	JAMIE GOUGH	\$66.00	ARTISTIC IMPROVEMENTS TO BLDG	09/04/2018
18324	PAPER	Cleared	1957	RENEE MAGEE	\$150.60	TEACHING SUPPLIES	09/04/2018
18325	PAPER	Cleared	2190	TINA SLIMAN	\$8.75	8/30 MILEAGE	09/04/2018
18326	PAPER	Cleared	115	CITY OF SANDUSKY	\$3,355.09	WATER/SEWER	09/06/2018
18327	PAPER	Cleared	129	CROSWELL LEXINGTON SCHOOLS	\$370.00	VOLLEYBALL INVITATIONAL 9/8/2018 & 10/20/2018	09/06/2018
18328	PAPER	Cleared	2219	DAVE LOVELY	\$65.00	Boys Varsity Football Vs. Ubly	09/06/2018
18329	PAPER	Cleared	155	DIMMER-WARREN ENTERPRISES INC	\$932.93	Football/ Basketball/Volleyball Equipment	09/06/2018
18330	PAPER	Cleared	162	DTE ENERGY	\$160.21	AUGUST BUS GARAGE ELECTRIC	09/06/2018
18331	PAPER	Cleared	276	JOHN AMEND	\$65.00	Boys Varsity Football Vs. Ubly	09/06/2018
18332	PAPER	Cleared	434	PAUL BINDER	\$65.00	Boys Varsity Football Vs. Ubly	09/06/2018
18333	PAPER	Cleared	757	RICHARD HAGA	\$65.00	Boys Varsity Football Vs. Ubly	09/06/2018
18334	PAPER	Cleared	487	ROY CALAHAN	\$60.00	Girls JR High Volleyball Vs. Marlette	09/06/2018
18335	PAPER	Cleared	932	SUE HALE	\$54.96	Teaching Supplies	09/06/2018
18336	PAPER	Cleared	591	THUMB CELLULAR	\$154.35	AUGUST 2018	09/06/2018

**SANDUSKY COMMUNITY SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
18337	PAPER	Cleared	64	WILLIAM CAYCE	\$85.00	Girls JV/Varsity Volleyball Vs. Memphis	09/06/2018
18338	PAPER	Cleared	64	WILLIAM CAYCE	\$60.00	Girls Jr. High Volleyball Vs. Marlette	09/06/2018
18339	PAPER	Cleared	1770	MIKE REA	\$65.00	Boys Varsity Football Vs. Ubly	09/06/2018
18340	PAPER	Cleared	487	ROY CALAHAN	\$85.00	Girls JV/Varsity Volleyball Vs. Memphis	09/06/2018
18341	PAPER	Cleared	1467	DAMIAN POLACK	\$65.00	Varsity Football	09/06/2018
18342	PAPER	Cleared	261	JERRY OSENTOSKI	\$55.00	JV Football	09/06/2018
18343	PAPER	Cleared	2252	HENRY L. KNIER, JR (P46393)	\$72.94	Garnishment	09/06/2018
18344	PAPER	Cleared	2386	U.S. Dept Of Education	\$61.47	Garnishment	09/06/2018
18345	PAPER	Cleared	359	MASB-SEG PROPERTY/CASUALTY	\$76,997.00	Property/Casualty/Auto Ins.	09/07/2018
18346	PAPER	Cleared	1693	STACY FABER	\$91.02	Reimburse For Postage	09/11/2018
18347	PAPER	Cleared	2328	DAVID HOARD	\$85.00	Girls JV/Varsity Volleyball Vs. Capac HS	09/11/2018
18348	PAPER	Cleared	348	MARK RUGGLES	\$50.00	Boys Jr High Football Vs. Marlette	09/11/2018
18349	PAPER	Cleared	1982	MIKE DREYER	\$50.00	Boys Jr High Football Vs. Marlette	09/11/2018
18350	PAPER	Cleared	1399	RUSS BEEFER	\$85.00	Girls JV/Varsity Volleyball Vs. Capac HS	09/11/2018
18351	PAPER	Cleared	561	STEVE SHERIDAN	\$50.00	Boys Jr. High Football Vs. Marlette	09/11/2018
18352	PAPER	Cleared	161	DTE ENERGY-	\$70.36	403 Davis St/ Elementary Electric	09/11/2018
18353	PAPER	Cleared	551	STAMP FULFILLMENT SERVICES	\$609.15	Superintendent's Office Stamped Envelopes	09/12/2018
18354	PAPER	Cleared	376	MHSAA	\$40.00	18-19 Update Meeting For 2 People	09/13/2018
18355	PAPER	Cleared	944	THUMB FRIENDS OF THE ARTS	\$110.00	TFOTA Marching Band Festival Registration	09/13/2018
18356	PAPER	Cleared	2252	HENRY L. KNIER, JR (P46393)	\$72.94	Garnishment	09/17/2018
18357	PAPER	Cleared	916	MEA Financial Services	\$13,458.16	Prudential Retirement-Paradigm Equities; Employer Contributi	09/17/2018
18358	PAPER	Cleared	2386	U.S. Dept Of Education	\$61.47	Garnishment	09/17/2018
18359	PAPER	Cleared	3	A JOHNSON PORTABLE TOILET RENT	\$155.00	2 Portable Toilet Rent/Add Addtl Unit 8/20	09/18/2018
18360	PAPER	Cleared	9	ACE HARDWARE OF SANDUSKY INC.	\$1,071.52	Supplies	09/18/2018
18361	PAPER	Cleared	17	AIRGAS GREAT LAKES	\$40.61	Welding	09/18/2018
18362	PAPER	Cleared	1205	AT & T	\$170.47	SESEPT 2018- FAXES	09/18/2018
18363	PAPER	Cleared	48	AT&T - LONG DISTANCE	\$14.28	Long Distance	09/18/2018
18364	PAPER	Cleared	1797	CAROLINA BIOLOGICAL SUPPLY	\$331.05	Teaching Supplies	09/18/2018
18365	PAPER	Cleared	1188	CDW GOVERNMENT, INC	\$2,184.05	MS RENEWAL 2018- FINAL OF 3 YR CONTRACT	09/18/2018
18366	PAPER	Cleared	945	CINTAS CORP #724	\$429.35	AUGUST BUS GARAGE CINTAS	09/18/2018
18367	PAPER	Cleared	1467	DAMIAN POLACK	\$65.00	BOYS VARSITY FOOTBALL VS. MARLETTE	09/18/2018
18368	PAPER	Cleared	1397	DENNIS GERLACH	\$85.00	GIRLS JV/VARSITY VOLLEYBALL VS. HARBOR BEACH	09/18/2018
18369	PAPER	Cleared	1417	HOLLAND BUS COMPANY	\$133.79	Sales# 133190	09/18/2018
18370	PAPER	Cleared	242	INGRAM LIBRARY SERVICES	\$198.28	Sandusky HS Library Book Order- Back Order	09/18/2018
18371	PAPER	Cleared	1554	J.W. PEPPER & SON, INC.	\$53.99	7968203-RESPECT	09/18/2018
18372	PAPER	Cleared	685	JAIME NICOL	\$200.00	TEACHING SUPPLIES	09/18/2018
18373	PAPER	Cleared	1506	JEFF KLAUSING	\$65.00	BOYS VARSITY FOOTBALL VS. MARLETTE	09/18/2018
18374	PAPER	Cleared	1737	JIM'S PLUMBING & HEATING, LLC	\$346.85	Bus Garage Supplies	09/18/2018
18375	PAPER	Cleared	218	K.J. Haynor Sales, LLC	\$200.00	August 2018	09/18/2018
18376	PAPER	Cleared	1967	KEVIN LANDSCHOOT	\$65.00	BOYS VARSITY FOOTBALL VS. MARLETTE	09/18/2018
18377	PAPER	Cleared	323	LEARNING A-Z	\$299.95	READING A-Z.COM	09/18/2018
18378	PAPER	Cleared	836	LISA KAATZ	\$174.73	TEACHING SUPPLIES	09/18/2018

**SANDUSKY COMMUNITY SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
18379	PAPER	Cleared	348	MARK RUGGLES	\$50.00	BOYS JR HIGH FOOTBALL VS. BROWN CITY	09/18/2018
18380	PAPER	Cleared	361	MATT DICKENDESHER	\$82.71	TEACHING SUPPLIES	09/18/2018
18381	PAPER	Cleared	2516	MICHIGAN COMMUNITY COLLEGE ASSOCIATION	\$50.00	2018 OER SUMMIT	09/18/2018
18382	PAPER	Cleared	393	MIDCOM RADIO COMMUNICATIONS	\$226.00	New Radio For Bus/ Tested Operation	09/18/2018
18383	PAPER	Cleared	1982	MIKE DREYER	\$50.00	BOYS JR HIGH FOOTBALL VS. BROWN CITY	09/18/2018
18384	PAPER	Cleared	405	MORTIMER LUMBER	\$961.48	AUGUST 2018 SUPPLIES	09/18/2018
18385	PAPER	Cleared	2298	RADLOFF LAWN CARE & HOME SERVICE	\$400.00	SMS/SHS 8/8/2018	09/18/2018
18386	PAPER	Cleared	482	RONALD MATTHEWS	\$65.00	BOYS VARSITY FOOTBALL VS. MARLETTE	09/18/2018
18387	PAPER	Cleared	2033	SCHOOL FIX	\$4.74	SES/SHS Maintenance	09/18/2018
18388	PAPER	Cleared	889	SECREST, WARDLE, LYNCH, HAMPTON,	\$19.97	Legal Services 6/1-8/31/2018	09/18/2018
18389	PAPER	Cleared	531	SELF SERVICE LUMBER COMPANY	\$42.62	43770459/43812009	09/18/2018
18390	PAPER	Cleared	2210	SHI	\$37.00	Active Pen W App Launch	09/18/2018
18391	PAPER	Cleared	2254	STEVE DUESELLER	\$65.00	BOYS VARSITY FOOTBALL VS. MARLETTE	09/18/2018
18392	PAPER	Cleared	561	STEVE SHERIDAN	\$50.00	BOYS JR HIGH FOOTBALL VS BROWN CITY	09/18/2018
18393	PAPER	Cleared	1951	STUDIES WEEKLY	\$1,530.00	Gleason MI4/Horst GS6/USAA	09/18/2018
18394	PAPER	Cleared	577	TERMINAL SUPPLY COMPANY	\$322.94	Parts Order	09/18/2018
18395	PAPER	Cleared	601	TIME FOR KIDS	\$321.75	Benavides 5-6 COMBO/ Horst 5-6 COMBO	09/18/2018
18396	PAPER	Cleared	605	TNT EQUIPMENT	\$4,000.00	Yearly Tractor Rental SY 2018-2019	09/18/2018
18397	PAPER	Cleared	612	TRACTOR SUPPLY COMPANY	\$29.99	INV# 100181115	09/18/2018
18398	PAPER	Cleared	963	TRI COUNTY EQUIPMENT	\$124.74	INV#144258/1446262	09/18/2018
18399	PAPER	Cleared	586	TRIBUNE-RECORDER	\$149.00	Open House Ad	09/18/2018
18400	PAPER	Cleared	619	TUSCOLA INTERMEDIATE SCHOOL DISTRICT	\$1,053.00	18-19 REMC Membership	09/18/2018
18401	PAPER	Cleared	625	UNITY SCHOOL BUS PARTS	\$272.54	0424343-IN	09/18/2018
18402	PAPER	Cleared	2247	WIELAND TRUCKS	\$1,928.82	AUG 2018-157370/157371/157372/213591S/671027B	09/18/2018
18403	PAPER	Cleared	960	WILLIAM BURNS	\$85.00	GIRLS JV/VARSITY VOLLEYBALL VS HARBOR BEACH	09/18/2018
18404	PAPER	Cleared	653	YAGER AUTO PARTS COMPANY	\$488.20	AUG 18- 110480/110486/110622/110800/110986/111105/111138/147	09/18/2018
18405	PAPER	Cleared	92	CAFETERIA FUND	\$23,167.89	State Aid/Food Claims	09/24/2018
18406	PAPER	Cleared	2092	ALEXIS MAHAFFY	\$190.07	CLASSROOM SUPPLIES	09/25/2018
18407	PAPER	Cleared	2357	BETTY MULLANEY	\$43.26	SHS Office Supplies	09/25/2018
18408	PAPER	Cleared	1397	DENNIS GERLACH	\$70.00	Girls JV/Varsity Volleyball Vs. Ubly	09/25/2018
18409	PAPER	Cleared	2236	KENDRA MESSING	\$191.17	CONFERENCES- SVSU (2) / LANSING	09/25/2018
18410	PAPER	Cleared	312	KRISTY ROSKEY	\$81.90	CONFERENCE- MSU LANSING, MI	09/25/2018
18411	PAPER	Cleared	820	MAS/FPS	\$279.00	2018 MAS/FPS NEW DIRECTORS BOOT CAMP	09/25/2018
18412	PAPER	Cleared	2417	RACHELLE PALMER	\$200.00	CLASSROOM LIBRARY BOOKS	09/25/2018
18413	PAPER	Cleared	487	ROY CALAHAN	\$60.00	Girls Jr High Volleyball Vs. Memphis	09/25/2018
18414	PAPER	Cleared	960	WILLIAM BURNS	\$70.00	Girls JV/Varsity Volleyball Vs. Ubly	09/25/2018
18415	PAPER	Cleared	64	WILLIAM CAYCE	\$60.00	Girls Jr High Volleyball Vs. Memphis	09/25/2018
18416	PAPER	Cleared	329	LISSA McCORMICK	\$69.95	Vocabulary Spelling City- Classroom Supplies	09/27/2018
18417	PAPER	Cleared	2523	ANDREW TAYLOR	\$65.00	BOYS VARSITY FOOTBALL VS. VASSAR	09/27/2018
18418	PAPER	Cleared	2086	BRANDON SWEENEY	\$65.00	Boys Varsity Football Vs. Vassar	09/27/2018
18419	PAPER	Cleared	2522	DALE SNELLER	\$65.00	Boys Varsity Football Vs. Vassar	09/27/2018
18420	PAPER	VOID	2521	MATT MAIKRZEK	-voided-	Boys Varsity Football Vs. Vassar	09/27/2018

**SANDUSKY COMMUNITY SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
18421	PAPER	Cleared	1982	MIKE DREYER	\$40.00	Boys Jr High Football Vs. Kingston	09/27/2018
18422	PAPER	Cleared	561	STEVE SHERIDAN	\$40.00	Boys Jr. High Football Vs. Kingston	09/27/2018
18423	PAPER	Cleared	2520	TERRY COBURN	\$65.00	Boys Varsity Football Vs. Vassar	09/27/2018
18424	PAPER	Cleared	2524	MIKE DEY	\$50.00	Boys Jr. High Football Vs. Kingston	09/27/2018
18425	PAPER	Cleared	2252	HENRY L. KNIER, JR (P46393)	\$72.94	Garnishment	10/02/2018
18426	PAPER	Cleared	2386	U.S. Dept Of Education	\$61.47	Garnishment	10/02/2018
18427	PAPER	Cleared	1501	DIXIE KNAPPINS	\$60.00	Girls Jr. High Volleyball Vs. Brown City	10/02/2018
18428	PAPER	Cleared	789	STEVE CARLSON	\$315.34	Online Students Textbooks	10/02/2018
18429	PAPER	Cleared	570	SYBIL WORTON-BADE	\$60.00	Girls Jr. High Volleyball Vs. Brown City	10/02/2018
18430	PAPER	Cleared	312	KRISTY ROSKEY	\$32.90	SC4, ST. CLAIR- CONFERENCE	10/04/2018
18431	PAPER	Cleared	2527	BILL CAYCE	\$60.00	Girls JH Volleyball	10/08/2018
18432	PAPER	Cleared	487	ROY CALAHAN	\$60.00	Girls JH Volleyball	10/08/2018
18433	PAPER	Cleared	1059	BCAM	\$60.00	BCAM COACH/SCHOOL MEMBERSHIP	10/09/2018
18434	PAPER	Cleared	1782	BILL FALLER	\$65.00	Boys Varsity Football Vs. Vassar	10/09/2018
18435	PAPER	Cleared	487	ROY CALAHAN	\$75.00	Girls JR High Volleyball Vs. Capac	10/09/2018
18436	PAPER	Cleared	960	WILLIAM BURNS	\$75.00	Girls Jr High Volleyball Vs. Capac	10/09/2018
18437	PAPER	Cleared	234	HOUGHTON MIFFLIN COMPANY	\$27,457.17	Inv. #: 1600396208 & 954032125- PO# 4879	10/11/2018
18438	PAPER	Cleared	3	A JOHNSON PORTABLE TOILET RENT	\$195.00	3 Portable Toilets For Sept 2018	10/11/2018
18439	PAPER	Cleared	9	ACE HARDWARE OF SANDUSKY INC.	\$313.37	Supplies- Sept 2018	10/11/2018
18440	PAPER	Cleared	17	AIRGAS GREAT LAKES	\$41.65	Welding	10/11/2018
18441	PAPER	Cleared	24	ALL ELECTRONICS CORPORATION	\$76.25	Lieber-DC Motor/Switch	10/11/2018
18442	PAPER	Cleared	1785	APPLE INC.	\$299.00	Schmidt- IPAD Wi-Fi 32 GB	10/11/2018
18443	PAPER	Cleared	1188	CDW GOVERNMENT, INC	\$466.00	Schmidt- Projector And Wireless Module	10/11/2018
18444	PAPER	Cleared	945	CINTAS CORP #724	\$343.48	SEPT BUS GARAGE CINTAS	10/11/2018
18445	PAPER	Cleared	1496	CUTLER'S SUPPLY INC.	\$7,236.05	CUSTODIAN SUPPLIES-Wax Floor Finish	10/11/2018
18446	PAPER	Cleared	155	DIMMER-WARREN ENTERPRISES INC	\$924.00	Men's/ Women's Basketball; Black Basketball Backboard Bumper	10/11/2018
18447	PAPER	Cleared	772	DISCOUNT SCHOOL SUPPLY	\$634.35	Grant- GSRP Supplies; Schimdt- GSRP Supplies	10/11/2018
18448	PAPER	Cleared	162	DTE ENERGY	\$163.16	SEPT BUS GARAGE ELECTRIC	10/11/2018
18449	PAPER	Cleared	2528	EIDEX	\$3,000.00	Eidex Focus Software	10/11/2018
18450	PAPER	Cleared	2016	FAMILY FARM & HOME	\$34.99	ACCT# 410001- INV#418/41	10/11/2018
18451	PAPER	Cleared	2503	FLOOR CARE CONCEPTS	\$264.30	Maintenance Supplies	10/11/2018
18452	PAPER	Cleared	2003	GENERAL SCOREBOARD, LLC	\$1,382.50	Scoreboard	10/11/2018
18453	PAPER	Cleared	1417	HOLLAND BUS COMPANY	\$176.28	Sales# 134389	10/11/2018
18454	PAPER	Cleared	218	K.J. Haynor Sales, LLC	\$200.00	September 2018	10/11/2018
18455	PAPER	Cleared	1499	LAMOTTE TOWNSHIP	\$220.00	Ballot Programming Fee/ Auto Test Deck	10/11/2018
18456	PAPER	Cleared	2012	LEXIA LEARNING	\$500.00	Lexia Core5 Reading Subscripion	10/11/2018
18457	PAPER	Cleared	2512	MARENEM INC	\$585.75	Flashcards/Porta Pics	10/11/2018
18458	PAPER	Cleared	353	MOG PETROLEUM LLC	\$3,794.69	Diesel/GAS- PO41085/41084/41394	10/11/2018
18459	PAPER	Cleared	374	MEMSPA/NAESP	\$555.00	2018-2019 Membership Application	10/11/2018
18460	PAPER	Cleared	388	MICHIGAN SCHOOL ENERGY COOP	\$4,571.50	AUGUST 2018 Electric Choice Program	10/11/2018
18461	PAPER	Cleared	405	MORTIMER LUMBER	\$141.78	Sept 2018 SUPPLIES	10/11/2018
18462	PAPER	Cleared	415	NATIONAL BALSA COMPANY	\$90.37	Lieber Stem Supplies	10/11/2018

**SANDUSKY COMMUNITY SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
18463	PAPER	Cleared	1638	PREMIER BUSINESS PRODUCTS	\$2,202.55	Business Office/ High School; ELEM Library Copy Room; SES Of	10/11/2018
18464	PAPER	Cleared	2298	RADLOFF LAWN CARE & HOME SERVICE	\$1,000.00	SMS/SHS 9/3/2018	10/11/2018
18465	PAPER	Cleared	486	ROWLEYS WHOLESALE	\$525.42	Diesel	10/11/2018
18466	PAPER	Cleared	1844	SALOWITZ PROPANE INC.	\$3,039.89	Propane-September 2018	10/11/2018
18467	PAPER	Cleared	494	SANDUSKY TIRE COMPANY	\$20.00	TIRE REPAIR-1-11R225 Drive	10/11/2018
18468	PAPER	Cleared	519	SCHOLASTIC MAGAZINES	\$3,519.13	SY 2018-2019	10/11/2018
18469	PAPER	Cleared	530	SEG WORKERS COMPENSATION FUND	\$1,665.00	18-19 2nd Qtr	10/11/2018
18470	PAPER	Cleared	531	SELF SERVICE LUMBER COMPANY	\$44.00	43826133/43855094/43856843	10/11/2018
18471	PAPER	Cleared	535	SHELBY GENERATOR, LLC	\$359.90	Bus Parts	10/11/2018
18472	PAPER	Cleared	2210	SHI	\$1,848.00	Smart Buy Elitebook	10/11/2018
18473	PAPER	Cleared	550	ST. CLAIR REGIONAL EDUCATIONAL	\$7,714.10	1st Qtr Skyward- July - Sept 2018; 2nd Qtr Skyward Oct-Dec 2	10/11/2018
18474	PAPER	Cleared	577	TERMINAL SUPPLY COMPANY	\$220.40	Parts Order	10/11/2018
18475	PAPER	Cleared	591	THUMB CELLULAR	\$154.35	SEPTEMBER 2018	10/11/2018
18476	PAPER	Cleared	592	THUMB EDUCATIONAL	\$548.75	Custodian/ Bus Driver	10/11/2018
18477	PAPER	Cleared	596	THUMB OFFICE SUPPLY INC	\$11,913.76	Labels; Paper; Nameplates- Amber/Adam; TONER; Folders	10/11/2018
18478	PAPER	Cleared	2207	THUMB REGION SCHOOL BUSINESS OFFICIALS	\$20.00	18-19 Annual Dues	10/11/2018
18479	PAPER	Cleared	586	TRIBUNE-RECORDER	\$12.52	Name Badges- Ginny	10/11/2018
18480	PAPER	Cleared	631	VAN ALSTINE TRUCK EQUIPMENT	\$163.50	BUS PARTS	10/11/2018
18481	PAPER	Cleared	2529	VANGUARD FIRE & SECURITY SYSTEMS	\$384.50	Time & Material To Troubleshoot Issue On 4002 Simplex Panel	10/11/2018
18482	PAPER	Cleared	699	VIEW NEWSPAPER	\$59.60	Bus For Sale	10/11/2018
18483	PAPER	Cleared	2247	WIELAND TRUCKS	\$1,220.71	SEPT 2018- 672140B/672268B/672302B/673016B	10/11/2018
18484	PAPER	Cleared	2225	XTREME SHREDS	\$90.00	SHS/ SES SHRED	10/11/2018
18485	PAPER	Cleared	653	YAGER AUTO PARTS COMPANY	\$71.46	Sept 2018- 111327/111784/111791	10/11/2018
18486	PAPER	Cleared	511	SANILAC TRANSPORTATION CORP	\$62.00	Sandusky Community Schools	10/11/2018
18487	PAPER	Cleared	1016	SET SEG	\$4,740.00	ACA Reporting For Acct #: 76210	10/11/2018
18488	PAPER	Cleared	2530	BENDLE HIGH SCHOOL	\$160.00	Varsity Volleyball Invitational 10/6/2018	10/15/2018
18489	PAPER	Cleared	1397	DENNIS GERLACH	\$85.00	Girls JV/VARSITY Volleyball Vs. Marlette	10/15/2018
18490	PAPER	Cleared	1501	DIXIE KNAPPINS	\$60.00	Girls JR. High Volleyball Vs. Harbor Beach	10/15/2018
18491	PAPER	Cleared	2358	JESSICA SCHMIDT	\$74.20	Mileage For Home Visits	10/15/2018
18492	PAPER	Cleared	348	MARK RUGGLES	\$50.00	Boys Jr. High Football Vs. Memphis	10/15/2018
18493	PAPER	Cleared	1982	MIKE DREYER	\$50.00	Boys Jr. High Football Vs. Memphis	10/15/2018
18494	PAPER	Cleared	561	STEVE SHERIDAN	\$50.00	Boys Jr. High Football Vs. Memphis	10/15/2018
18495	PAPER	Cleared	570	SYBIL WORTON-BADE	\$60.00	Girls JR. High Volleyball Vs. Harbor Beach	10/15/2018
18496	PAPER	Cleared	960	WILLIAM BURNS	\$85.00	Girls JV/Varsity Volleyball Vs. Marlette	10/15/2018
18497	PAPER	Cleared	1205	AT & T	\$176.46	Oct 2018- FAXES	10/16/2018
18498	PAPER	VOID	78	BRENDA BULAR	-voided-	School Supplies	10/16/2018
18499	PAPER	Cleared	2357	BETTY MULLANEY	\$23.15	SHS Office Supplies Order From Amazon	10/17/2018
18500	PAPER	VOID	1834	ERIN CARLSON	-voided-	10/12/18 Conf. Mileage	10/17/2018
18501	PAPER	Cleared	2252	HENRY L. KNIER, JR (P46393)	\$72.94	Garnishment	10/17/2018
18502	PAPER	Cleared	916	MEA Financial Services	\$15,508.16	Prudential Retirement-Paradigm Equities; Employer Contributi	10/17/2018
18503	PAPER	Cleared	2386	U.S. Dept Of Education	\$61.47	Garnishment	10/17/2018
18504	PAPER	VOID	2236	KENDRA MESSING	-voided-	Conference Mileage- 10/15, 10/17, And 10/25/18	10/23/2018

**SANDUSKY COMMUNITY SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
18505	PAPER	Cleared	2328	DAVID HOARD	\$85.00	Girls JV/Varsity Volleyball	10/23/2018
18506	PAPER	Cleared	1399	RUSS BEEFER	\$85.00	Girls JV/Varsity Volleyball Vs. Brown City	10/23/2018
18507	PAPER	Cleared	2236	KENDRA MESSING	\$156.94	Conference Mileage- 10/15, 10/17, And 10/25/18	10/23/2018
18508	PAPER	Cleared	48	AT&T - LONG DISTANCE	\$26.24	Long Distance Sept 10- Oct 4	10/24/2018
18509	PAPER	Cleared	2214	KYSHA WARCZINSKY	\$68.36	Classroom Supplies	10/24/2018
18510	PAPER	Cleared	503	SANILAC COUNTY BAND DIRECTORS	\$75.00	SCBDA ANNUAL MEMBERSHIP DUES	10/24/2018
18511	PAPER	Cleared	621	U.S. POSTAL SERVICE	\$306.25	Prepaid Postage Envelopes- Sandusky Junior/Senior High Schoo	10/24/2018
18512	PAPER	Cleared	78	BRENDA BULAR	\$200.00	School Supplies	10/24/2018
18513	PAPER	Cleared	2059	CHARLES SHERMAN	\$77.40	Boys Varsity Football Vs. Cass City- Pre Districts	10/25/2018
18514	PAPER	VOID	2535	DAVID HILL	-voided-	Boys Varsity Football Vs. Cass City- Pre District	10/25/2018
18515	PAPER	Cleared	2538	MICHAEL KUTSCH	\$85.40	Boys Varsity Football Vs. Cass City- Pre District	10/25/2018
18516	PAPER	Cleared	2537	MICHAEL WILLIAMS	\$81.00	Boys Varsity Football Vs. Cass City- Pre District	10/25/2018
18517	PAPER	Cleared	2536	TROY RICHARD	\$81.40	Boys Varsity Football Vs. Cass City- Pre District	10/25/2018
18518	PAPER	Cleared	2535	DAVID HILL	\$96.60	Boys Varsity Football Vs. Cass City- Pre District	10/25/2018
18519	PAPER	Cleared	92	CAFETERIA FUND	\$320.33	July-Sept 2018 GSRP MEALS	10/29/2018
18520	PAPER	Cleared	2252	HENRY L. KNIER, JR (P46393)	\$72.94	Garnishment	10/30/2018
18521	PAPER	Cleared	2386	U.S. Dept Of Education	\$61.47	Garnishment	10/30/2018
18522	PAPER	Cleared	968	DIANE STONE	\$19.96	Classroom Supplies- Baby Wipes	10/31/2018
18523	PAPER	Cleared	161	DTE ENERGY-	\$42.13	403 Davis St/ Elementary Electric	10/31/2018
18524	PAPER	Cleared	505	SANILAC COUNTY TREASURER	\$7,899.24	Board Of Review Tax Orders	11/01/2018
18525	PAPER	Cleared	139	DARRIN FRITCH	\$65.00	Girls JH Basketball	11/05/2018
18526	PAPER	Cleared	1999	NATE ROSE	\$65.00	Girls JH Basketball	11/05/2018
18527	PAPER	Cleared	1858	DEMCO	\$93.36	SES Library Supplies	11/06/2018
18528	PAPER	Cleared	376	MHSAA	\$2,013.00	11- Player 2018 Football Pre-District	11/06/2018
18529	PAPER	Cleared	1652	PORT HURON MUSIC CENTER	\$864.96	1128535/1131578/1580/2404/4125/R93249/6456/7744/0108/0743/47	11/06/2018
18530	PAPER	Cleared	491	SANDUSKY DISTRICT LIBRARY	\$30.22	Teaching Supplies- Kysha Warczinsky	11/06/2018
18531	PAPER	Cleared	1693	STACY FABER	\$130.90	Reimburse For Mileage	11/07/2018
18532	PAPER	Cleared	945	CINTAS CORP #724	\$343.48	OCT BUS GARAGE CINTAS	11/07/2018
18533	PAPER	Cleared	2358	JESSICA SCHMIDT	\$72.00	GSRP Family Literacy Night- Scholastic Book Club	11/07/2018
18534	PAPER	Cleared	591	THUMB CELLULAR	\$207.74	OCTOBER 2018	11/07/2018
18535	PAPER	Cleared	82	BRIAN JONES	\$35.70	St. Clair RESA Workshop	11/08/2018
18536	PAPER	Cleared	1830	DE LAGE LANDEN PUBLIC FINANCE LLC	\$28,158.28	Contract #: 100-10152783	11/13/2018
18537	PAPER	Cleared	2404	MSBO	\$60.00	Application Fee For Certification Apoplication	11/13/2018
18538	PAPER	Cleared	3	A JOHNSON PORTABLE TOILET RENT	\$195.00	3 Portable Toilets For October 2018	11/14/2018
18539	PAPER	Cleared	740	A PARTS WAREHOUSE	\$446.38	Bus Parts	11/14/2018
18540	PAPER	Cleared	9	ACE HARDWARE OF SANDUSKY INC.	\$308.79	Supplies- Oct 2018	11/14/2018
18541	PAPER	Cleared	15	ADVANCE AUTO PARTS	\$50.10	Truck Wipers	11/14/2018
18542	PAPER	Cleared	17	AIRGAS GREAT LAKES	\$42.78	Welding	11/14/2018
18543	PAPER	Cleared	18	AL DEMOTT	\$79.00	TRACK/CC Canvas Canopy Bag For Tent	11/14/2018
18544	PAPER	Cleared	2156	ALI KRANZ	\$60.00	CAP Training- Ali Kranz	11/14/2018
18545	PAPER	VOID	2542	AMERICA'S FENCE STORE	-voided-	Commerical Fork Latch 3x2	11/14/2018
18546	PAPER	Cleared	1188	CDW GOVERNMENT, INC	\$542.39	HP Color LaserJet MFP M477FNW; Spectrum Value Cycle Timer	11/14/2018



**SANDUSKY COMMUNITY SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
18547	PAPER	Cleared	1496	CUTLER'S SUPPLY INC.	\$410.10	CUSTODIAN SUPPLIES-Foam Hand Soap Dispenser; CUSTODIAN	11/14/2018
18548	PAPER	Cleared	162	DTE ENERGY	\$177.07	OCT BUS GARAGE ELECTRIC	11/14/2018
18549	PAPER	Cleared	2016	FAMILY FARM & HOME	\$90.96	ACCT# 410001- INV#433/41; ACCT# 410001- INV#435/41	11/14/2018
18550	PAPER	Cleared	191	FLINN SCIENTIFIC INCORPORATED	\$252.60	STEM Supplies	11/14/2018
18551	PAPER	Cleared	1300	GENESEE ISD	\$137.00	1 Online Student	11/14/2018
18552	PAPER	Cleared	214	GRAINGER INCORPORATED	\$926.12	Maint. Supplies	11/14/2018
18553	PAPER	Cleared	222	GROTH MUSIC	\$33.50	Trophy Set Of 4 Egg Shakers	11/14/2018
18554	PAPER	Cleared	1417	HOLLAND BUS COMPANY	\$893.66	Sales# 136570/136829	11/14/2018
18555	PAPER	Cleared	2358	JESSICA SCHMIDT	\$46.95	GSRP Family Literacy Night	11/14/2018
18556	PAPER	Cleared	218	K.J. Haynor Sales, LLC	\$200.00	October 2018	11/14/2018
18557	PAPER	Cleared	314	KURT'S LAWN AND GARDEN	\$96.33	Remove Carb & Cleaned/Replace Fuel Line/Replaced Air Filter	11/14/2018
18558	PAPER	Cleared	316	LAKESHORE LEARNING MATERIALS	\$435.85	Classroom Carpet	11/14/2018
18559	PAPER	Cleared	2180	MACALLISTER MACHINERY CO. INC.	\$812.23	36' One Man Push Lift	11/14/2018
18560	PAPER	Cleared	353	MOG PETROLEUM LLC	\$2,185.65	Diesel/GAS- PO41715	11/14/2018
18561	PAPER	Cleared	388	MICHIGAN SCHOOL ENERGY COOP	\$5,676.93	SEPT 2018 Electric Choice Program	11/14/2018
18562	PAPER	Cleared	393	MIDCOM RADIO COMMUNICATIONS	\$226.00	Installed Radio in New Bus/Tested Operation	11/14/2018
18563	PAPER	Cleared	2002	MIDLAND DOW HIGH SCHOOL	\$150.00	4th Annual Dow Mega Scrimmage	11/14/2018
18564	PAPER	Cleared	405	MORTIMER LUMBER	\$310.74	Oct. 2018 SUPPLIES	11/14/2018
18565	PAPER	Cleared	1197	NATIONAL GEOGRAPHIC EXPLORER	\$574.75	Voyager- Wedge	11/14/2018
18566	PAPER	Cleared	448	PIONEER	\$584.81	FB Field Paint	11/14/2018
18567	PAPER	Cleared	2298	RADLOFF LAWN CARE & HOME SERVICE	\$1,100.00	SMS/SHS 10/6/2018; SMS/SHS 11/2/2018	11/14/2018
18568	PAPER	Cleared	1844	SALOWITZ PROPANE INC.	\$2,947.11	Propane-October 2018	11/14/2018
18569	PAPER	Cleared	511	SANILAC TRANSPORTATION CORP	\$131.00	Sandusky Community Schools	11/14/2018
18570	PAPER	Cleared	519	SCHOLASTIC MAGAZINES	\$10.99	Scope/New York Times	11/14/2018
18571	PAPER	Cleared	2033	SCHOOL FIX	\$110.27	Maint. Supplies	11/14/2018
18572	PAPER	Cleared	2508	SCHOOLS IN	\$619.77	Horseshoe Tables-2	11/14/2018
18573	PAPER	Cleared	531	SELF SERVICE LUMBER COMPANY	\$73.94	154226/148052	11/14/2018
18574	PAPER	Cleared	590	THRUN LAW FIRM, P.C.	\$66.00	2062--00001-Statement 10/25/2018	11/14/2018
18575	PAPER	Cleared	592	THUMB EDUCATIONAL	\$632.05	Bus Driver- 9/29 Thru 10/26/2018	11/14/2018
18576	PAPER	Cleared	596	THUMB OFFICE SUPPLY INC	\$1,049.17	TONER; Art Dept; Labels	11/14/2018
18577	PAPER	Cleared	963	TRI COUNTY EQUIPMENT	\$363.14	Parts/John Deere Mower Repair	11/14/2018
18578	PAPER	Cleared	619	TUSCOLA INTERMEDIATE SCHOOL DISTRICT	\$15,299.84	Annual Maint., Int/Wire, Centrylink July-Sept 18, Parts; 18-	11/14/2018
18579	PAPER	Cleared	625	UNITY SCHOOL BUS PARTS	\$665.40	BUS PARTS- INV#0428561-IN; 0429165-IN	11/14/2018
18580	PAPER	Cleared	2192	UPS	\$22.21	Shipping	11/14/2018
18581	PAPER	Cleared	631	VAN ALSTINE TRUCK EQUIPMENT	\$60.32	BUS PARTS- INV# S100685,S100687,S10688	11/14/2018
18582	PAPER	Cleared	645	WIELAND SALES INCORPORATED	\$1,511.14	October 2018 Bus Parts- INV#673386B,673373B,674741B	11/14/2018
18583	PAPER	Cleared	653	YAGER AUTO PARTS COMPANY	\$711.37	BG PARTS/ HS SCRUBBER	11/14/2018
18584	PAPER	Cleared	2540	Rauland SoundCom Systems	\$404.75	Telecenter PA System	11/14/2018
18585	PAPER	Cleared	522	SCHOOL SPECIALTY INCORPORATED	\$7,466.64	NOV. 1, 2018 STATEMENT	11/14/2018
18586	PAPER	Cleared	2252	HENRY L. KNIER, JR (P46393)	\$72.94	Garnishment	11/15/2018
18587	PAPER	Cleared	916	MEA Financial Services	\$15,548.16	Prudential Retirement-Paradigm Equities; Employer Contributi	11/15/2018
18588	PAPER	Cleared	2386	U.S. Dept Of Education	\$61.47	Garnishment	11/15/2018

**SANDUSKY COMMUNITY SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
18589	PAPER	Cleared	360	MASSP	\$400.00	Amber Kravitsky Membership	11/16/2018
18590	PAPER	Cleared	1205	AT & T	\$60.76	Nov 2018- FAXES	11/19/2018
18591	PAPER	Cleared	48	AT&T - LONG DISTANCE	\$11.47	Long Distance Oct 08- Oct 31	11/19/2018
18592	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN	\$116.00	Bus Drivers Jacket- Tina	11/19/2018
18593	PAPER	Cleared	569	SUZY WEDGE	\$200.00	Teaching Supplies	11/19/2018
18594	PAPER	Cleared	1879	BRIAN ALEXANDER	\$65.00	Girls JV/Varsity Basketball Pre Season Scrimmage	11/27/2018
18595	PAPER	Cleared	253	JEFFREY A. KOSAL	\$65.00	Girls JV/Varsity Basketball Pre Season Scrimmage	11/27/2018
18596	PAPER	Cleared	348	MARK RUGGLES	\$65.00	Girls JV/Varsity Basketball Pre Season Scrimmage	11/27/2018
18597	PAPER	Cleared	757	RICHARD HAGA	\$65.00	Girls JV/Varsity Basketball Pre Season Scrimmage	11/27/2018
18598	PAPER	Cleared	476	RICK THOMPSON	\$65.00	Girls JV/Varsity Basketball Pre Season Scrimmage	11/27/2018
18599	PAPER	Cleared	960	WILLIAM BURNS	\$65.00	Girls JV/Varsity Basketball Pre Season Scrimmage	11/27/2018
18600	PAPER	Cleared	2544	Deborah Kenny-Blake	\$180.02	Garnishment	11/27/2018
18601	PAPER	Cleared	2252	HENRY L. KNIER, JR (P46393)	\$72.94	Garnishment	11/27/2018
18602	PAPER	Cleared	2386	U.S. Dept Of Education	\$61.47	Garnishment	11/27/2018
18603	PAPER	Cleared	331	LOUIS WILLIAMS	\$157.00	School Supplies	11/28/2018
18604	PAPER	Cleared	139	DARRIN FRITCH	\$65.00	Girls JH Basketball	11/30/2018
18605	PAPER	Cleared	608	TOM NOWOTNY	\$65.00	Girls JH Basketball	11/30/2018
18606	PAPER	Cleared	530	SEG WORKERS COMPENSATION FUND	\$1,665.00	18-19 3rd Qtr	12/03/2018
18607	PAPER	Cleared	2473	ASHLEY GRANT	\$37.77	GSRP Fall Home Visits	12/04/2018
18608	PAPER	Cleared	138	DAN GUIBORD	\$65.00	Girls Jr. High Basketball Vs. Unionville-Sebawing	12/04/2018
18609	PAPER	Cleared	139	DARRIN FRITCH	\$50.00	Girls JV/Varsity Basketball Vs. Cass City	12/04/2018
18610	PAPER	Cleared	1878	DAVID WOOD	\$65.00	Girls JV/Varsity Basketball Vs. Caro	12/04/2018
18611	PAPER	Cleared	161	DTE ENERGY-	\$5.09	403 Davis St/ Elementary Electric	12/04/2018
18612	PAPER	Cleared	198	FRED MROCZEK	\$50.00	Girls JV/Varsity Basketball Vs. Caro	12/04/2018
18613	PAPER	Cleared	253	JEFFREY A. KOSAL	\$115.00	Boys JV/Varsity Basketball Vs. Cass City	12/04/2018
18614	PAPER	Cleared	1696	JOHN CARIDEO	\$65.00	Girls JV/Varsity Basketball Vs. Cass City	12/04/2018
18615	PAPER	Cleared	1335	JOHN FORTI	\$115.00	Boys JV/Varsity Basketball Vs. Cass City	12/04/2018
18616	PAPER	Cleared	2409	KENNETH MARZKA	\$65.00	Girls JV/Varsity Basketball Vs. Caro	12/04/2018
18617	PAPER	Cleared	329	LISSA McCORMICK	\$119.69	Classroom Supplies	12/04/2018
18618	PAPER	Cleared	348	MARK RUGGLES	\$65.00	Girls JR. High Basketball Vs. Unionville	12/04/2018
18619	PAPER	Cleared	348	MARK RUGGLES	\$50.00	Girls JV/Varsity Basketball Vs. Caro	12/04/2018
18620	PAPER	Cleared	1143	NOAH TRIMMER	\$65.00	Girls JV/Varsity Basketball Vs. Caro	12/04/2018
18621	PAPER	Cleared	757	RICHARD HAGA	\$65.00	Girls JV/Varsity Basketball Vs. Cass City	12/04/2018
18622	PAPER	Cleared	476	RICK THOMPSON	\$65.00	Girls JV/Varsity Basketball Vs. Cass City	12/04/2018
18623	PAPER	Cleared	608	TOM NOWOTNY	\$50.00	Girls JV/Varsity Basketball Vs. Cass City	12/04/2018
18624	PAPER	Cleared	2230	RICK LEE	\$115.00	Boys JV/Varsity Basketball Vs. Cass City	12/04/2018
18625	PAPER	Cleared	1948	MASB-BUSINESS OFFICE	\$540.00	3 Registration Fees For The Jan Bargaining Bootcamp	12/10/2018
18626	PAPER	Cleared	2517	AMBER KRAVITSKY	\$79.30	Conference Travel 12/6-12/7 Lansing	12/11/2018
18627	PAPER	Cleared	138	DAN GUIBORD	\$50.00	Girls JV/Varsity Basketball Vs. Bad Axe	12/11/2018
18628	PAPER	Cleared	253	JEFFREY A. KOSAL	\$65.00	Girls JV/Varsity Basketball Vs. Bad Axe	12/11/2018
18629	PAPER	Cleared	1874	JESSICA MORNINGSTAR	\$65.00	Girls JV/Varsity Basketball Vs. Bad Axe	12/11/2018
18630	PAPER	Cleared	1335	JOHN FORTI	\$65.00	Girls JV/Varsity Basketball Vs. Bad Axe	12/11/2018

**SANDUSKY COMMUNITY SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
18631	PAPER	Cleared	312	KRISTY ROSKEY	\$240.80	Conference Mileage 11/12; 11/29; 12/6-12/7	12/11/2018
18632	PAPER	Cleared	348	MARK RUGGLES	\$50.00	Girls JV/Varsity Basketball Vs. Bad Axe	12/11/2018
18633	PAPER	Cleared	789	STEVE CARLSON	\$168.00	Conference Mileage 11/25-11/28 & 12/6-12/7	12/11/2018
18634	PAPER	Cleared	1297	WESTERN'S TREE FARM LLC	\$64.00	GSRP FIELD TRIP- 12/18/2018	12/12/2018
18635	PAPER	Cleared	132	CURT LOWE	\$65.00	Boys JV/Varsity Basketball Vs. Bad Axe	12/12/2018
18636	PAPER	Cleared	138	DAN GUIBORD	\$50.00	Boys JV/Varsity Basketball Vs. Bad Axe	12/12/2018
18637	PAPER	Cleared	1540	FRANK MAR	\$65.00	Boys JV/Varsity Basketball Vs. Bad Axe	12/12/2018
18638	PAPER	Cleared	348	MARK RUGGLES	\$50.00	Boys JV/Varsity Basketball Vs. Bad Axe	12/12/2018
18639	PAPER	Cleared	2394	Mike Brown	\$65.00	Girls Jr High Basketball Vs. Harbor Beach	12/12/2018
18640	PAPER	Cleared	444	PETER HAGGADONE	\$65.00	Boys JV/Varsity Basketball Vs. Bad Axe	12/12/2018
18641	PAPER	Cleared	960	WILLIAM BURNS	\$65.00	Girls Jr. High Basketball Vs. Harbor Beach	12/12/2018
18642	PAPER	Cleared	591	THUMB CELLULAR	\$276.98	November 2018	12/12/2018
18643	PAPER	Cleared	2544	Deborah Kenny-Blake	\$180.02	Garnishment	12/13/2018
18644	PAPER	Cleared	2252	HENRY L. KNIER, JR (P46393)	\$72.94	Garnishment	12/13/2018
18645	PAPER	Cleared	1693	STACY FABER	\$35.65	Postage	12/13/2018
18646	PAPER	Cleared	2386	U.S. Dept Of Education	\$61.47	Garnishment	12/13/2018
18647	PAPER	Cleared	1205	AT & T	\$189.02	DEC 2018- FAXES	12/13/2018
18648	PAPER	Cleared	196	FREDERICK GALSTERER	\$65.00	Girls Jr High Basketball Vs. Capac	12/13/2018
18649	PAPER	Cleared	1874	JESSICA MORNINGSTAR	\$65.00	Girls Jr. High Basketball Vs. Capac	12/13/2018
18650	PAPER	Cleared	740	A PARTS WAREHOUSE	\$548.08	Bus Parts	12/17/2018
18651	PAPER	Cleared	9	ACE HARDWARE OF SANDUSKY INC.	\$868.51	Supplies- Nov 2018	12/17/2018
18652	PAPER	Cleared	15	ADVANCE AUTO PARTS	\$47.83	Seat Belt Part For White Truck; White Truck Parts	12/17/2018
18653	PAPER	Cleared	17	AIRGAS GREAT LAKES	\$41.65	Welding	12/17/2018
18654	PAPER	Cleared	18	AL DEMOTT	\$300.00	January 2019 Phone Stipen	12/17/2018
18655	PAPER	Cleared	31	ANDERSON, TUCKEY, BERNHARDT &	\$14,475.00	June 30, 2018 Audit	12/17/2018
18656	PAPER	Cleared	1188	CDW GOVERNMENT, INC	\$417.00	Epson Powerlite Projector	12/17/2018
18657	PAPER	Cleared	945	CINTAS CORP #724	\$495.10	NOV BUS GARAGE CINTAS	12/17/2018
18658	PAPER	Cleared	115	CITY OF SANDUSKY	\$4,945.92	WATER/SEWER	12/17/2018
18659	PAPER	Cleared	130	CULLIGAN	\$21.75	Bus Garage- Culligan-Nov 2018	12/17/2018
18660	PAPER	Cleared	1496	CUTLER'S SUPPLY INC.	\$462.90	Custodial Supplies; CUSTODIAN SUPPLIES	12/17/2018
18661	PAPER	Cleared	155	DIMMER-WARREN ENTERPRISES INC	\$176.00	Wrestling Mat Tape	12/17/2018
18662	PAPER	Cleared	772	DISCOUNT SCHOOL SUPPLY	\$806.80	INV#D62003850101	12/17/2018
18663	PAPER	Cleared	162	DTE ENERGY	\$179.46	NOV BUS GARAGE ELECTRIC	12/17/2018
18664	PAPER	Cleared	2016	FAMILY FARM & HOME	\$68.01	ACCT# 410001- INV#449/41; ACCT# 410001- INV#450/41; ACCT# 4	12/17/2018
18665	PAPER	Cleared	1848	GOYETTE MECHANICAL	\$103.50	MAINTENANCE	12/17/2018
18666	PAPER	Cleared	1417	HOLLAND BUS COMPANY	\$525.83	Sales# 136951/137804	12/17/2018
18667	PAPER	Cleared	218	K.J. Haynor Sales, LLC	\$200.00	November 2018	12/17/2018
18668	PAPER	Cleared	2236	KENDRA MESSING	\$68.88	Conference Mileage- 12/11 &12/12	12/17/2018
18669	PAPER	Cleared	316	LAKESHORE LEARNING MATERIALS	\$863.47	GSRP Supplies	12/17/2018
18670	PAPER	Cleared	353	MOG PETROLEUM LLC	\$4,138.36	Diesel/GAS- PO43488, PO44020, PO44035	12/17/2018
18671	PAPER	Cleared	388	MICHIGAN SCHOOL ENERGY COOP	\$7,011.73	OCT 2018 Electric Choice Program	12/17/2018
18672	PAPER	Cleared	405	MORTIMER LUMBER	\$101.16	NOV. 2018 Supplies	12/17/2018

**SANDUSKY COMMUNITY SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
18673	PAPER	Cleared	420	NEFF COMPANY	\$847.37	Letters, Basketball/Softball/Crossbats/Capt Metal Inserts; F	12/17/2018
18674	PAPER	Cleared	1638	PREMIER BUSINESS PRODUCTS	\$5,194.63	ELEM Library Copy Room; Elem N Teacher Lounge; High School W	12/17/2018
18675	PAPER	Cleared	486	ROWLEYS WHOLESale	\$75.00	1050638-00- Self Labor Lift	12/17/2018
18676	PAPER	Cleared	1844	SALOWITZ PROPANE INC.	\$4,591.24	Propane-November 2018	12/17/2018
18677	PAPER	Cleared	511	SANILAC TRANSPORTATION CORP	\$184.50	Student Rides/ Quiz Bowl to Brown City 11/6	12/17/2018
18678	PAPER	Cleared	2033	SCHOOL FIX	\$250.90	Maint. Supplies	12/17/2018
18679	PAPER	Cleared	889	SECRET, WARDLE, LYNCH, HAMPTON,	\$33.66	Legal Services 9/4/2018 - 11/30/2018	12/17/2018
18680	PAPER	Cleared	531	SELF SERVICE LUMBER COMPANY	\$90.59	43941146/43944622/43956937	12/17/2018
18681	PAPER	Cleared	577	TERMINAL SUPPLY COMPANY	\$305.81	Parts Order	12/17/2018
18682	PAPER	Cleared	590	THRUN LAW FIRM, P.C.	\$49.00	2062--00001-Statement 11/29/2018	12/17/2018
18683	PAPER	Cleared	944	THUMB FRIENDS OF THE ARTS	\$350.00	TFOTA Concert Festival Registration Fee	12/17/2018
18684	PAPER	Cleared	2413	THUMB HOTSY INC.	\$215.00	PARTS	12/17/2018
18685	PAPER	Cleared	596	THUMB OFFICE SUPPLY INC	\$1,587.99	Kendra's Desk; TONER	12/17/2018
18686	PAPER	Cleared	2076	THUMB TOWING SERVICE, LLC	\$350.00	Bus Tow 11/28/2018	12/17/2018
18687	PAPER	Cleared	605	TNT EQUIPMENT	\$316.37	P81517-Parts For Salter/W66738- Swap Tires	12/17/2018
18688	PAPER	Cleared	963	TRI COUNTY EQUIPMENT	\$143.27	Parts/Big Mower Belt	12/17/2018
18689	PAPER	Cleared	619	TUSCOLA INTERMEDIATE SCHOOL DISTRICT	\$350.00	Barracuda 2018-2019 SY	12/17/2018
18690	PAPER	Cleared	625	UNITY SCHOOL BUS PARTS	\$282.61	BUS PARTS- INV#0429741/0430787/0430819/0431372	12/17/2018
18691	PAPER	Cleared	2138	VIEWPLUS TECHNOLOGIES, INC.	\$354.00	Routine Maint.	12/17/2018
18692	PAPER	Cleared	645	WIELAND SALES INCORPORATED	\$943.11	November 2018 Parts - INV#675107/675362/675407/675281	12/17/2018
18693	PAPER	Cleared	2193	WOLVERINE LAWN CARE	\$2,800.00	SHS, SES, & All Grass Weed Control	12/17/2018
18694	PAPER	Cleared	653	YAGER AUTO PARTS COMPANY	\$340.66	BG PARTS/Power Washer/Mower/Tools/Tractor/Stock	12/17/2018
18695	PAPER	Cleared	388	MICHIGAN SCHOOL ENERGY COOP	\$8,619.98	NOV 2018 Electric Choice Program	12/17/2018
18696	PAPER	Cleared	1044	NEOLA, INC	\$1,245.80	CONT. SCHOOL BOARD POLICIES	12/17/2018
18697	PAPER	Cleared	2347	PAUL FLYNN	\$180.00	Phone Stipen July- Dec 2018	12/17/2018
18698	PAPER	Cleared	2329	ALICIA BUSHOR	\$275.00	SES MUSIC CONFERENCE	12/19/2018
18699	PAPER	Cleared	2552	BRENT ADCOCK	\$180.00	Phone Stipen July-Dec 2018	12/19/2018
18700	PAPER	Cleared	140	DARRYL WEHNER	\$65.00	Boys JV/Varsity Basketball Vs. Reese	12/19/2018
18701	PAPER	Cleared	198	FRED MROCZEK	\$50.00	Boys JV/Varsity Basketball Vs. Reese	12/19/2018
18702	PAPER	Cleared	1057	JEFFREY WOYCEHOSKI	\$65.00	Boys JV/Varsity Basketball Vs. Reese	12/19/2018
18703	PAPER	Cleared	348	MARK RUGGLES	\$50.00	Boys JV/Varsity Basketball Vs. Reese	12/19/2018
18704	PAPER	Cleared	360	MASSP	\$1,250.00	Steve Carlson- 5D + Rater Reliability Conference; Steve Carls	12/19/2018
18705	PAPER	Cleared	1882	MIKE DELPIERE	\$65.00	Boys JV/Varsity Basketball Vs. Reese	12/19/2018
18706	PAPER	Cleared	2023	CAROLYN STOUTENBURG	\$150.00	Board Meetings	12/20/2018
18707	PAPER	Cleared	2024	JASON TREPKOWSKI	\$165.00	Board Meetings	12/20/2018
18708	PAPER	Cleared	1076	JESSICA LAMM	\$195.00	Board Meetings	12/20/2018
18709	PAPER	Cleared	2019	MICHAEL WILSON	\$120.00	Board Meetings	12/20/2018
18710	PAPER	Cleared	2022	ROBERT HASSLER	\$210.00	Board Meetings	12/20/2018
18711	PAPER	Cleared	2020	SUSAN DREYER	\$240.00	Board Meetings	12/20/2018
18712	PAPER	Cleared	616	TRUST & AGENCY	\$60.00	Board Meeting Donations To Board Account	12/20/2018
18713	PAPER	Cleared	549	ST CLAIR COUNTY	\$9,668.40	Dual Enrollment For Fall Semester 2018	12/21/2018
18714	PAPER	Cleared	2552	BRENT ADCOCK	\$139.30	Conference	12/21/2018

**SANDUSKY COMMUNITY SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
18715	PAPER	Cleared	2347	PAUL FLYNN	\$395.50	MILAGE 7/20/2018-12/13/2018	12/21/2018
18716	PAPER	Cleared	2544	Deborah Kenny-Blake	\$180.02	Garnishment	12/21/2018
18717	PAPER	Cleared	2252	HENRY L. KNIER, JR (P46393)	\$72.94	Garnishment	12/21/2018
18718	PAPER	Cleared	916	MEA Financial Services	\$15,236.16	Prudential Retirement-Paradigm Equities; Employer Contributi	12/21/2018
18719	PAPER	Cleared	2386	U.S. Dept Of Education	\$61.47	Garnishment	12/21/2018
18720	PAPER	Cleared	1970	TUBBS BROTHERS INC.	\$26,904.00	Fleet #:OA295-Sandusky Community Schools	01/02/2019
18721	PAPER	Cleared	92	CAFETERIA FUND	\$1,669.14	4th Qtr 2018 GSRP MEALS	01/02/2019
18722	PAPER	Cleared	2555	BOB SPYHALSKI	\$70.00	Girls JV/Varsity Basketball Vs. Scrimmage Vs. BR/Pt Huron	01/04/2019
18723	PAPER	Cleared	1879	BRIAN ALEXANDER	\$70.00	Girls JV/Varsity Basketball Scrimmage Vs. BR/Pt Huron	01/04/2019
18724	PAPER	Cleared	1325	RON LEAHY	\$70.00	Girls JV/Varsity Basketball Vs. Scrimmage BR/Pt Huron	01/04/2019
18725	PAPER	Cleared	2520	TERRY COBURN	\$70.00	Girls JV/Varsity Basketball Scrimmage Vs. BR/PT Huron	01/04/2019
18726	PAPER	Cleared	2038	SANDUSKY SCHOOL DEBT FUNDS	\$64,930.40	2018-19 Property Taxes	01/04/2019
18727	PAPER	Cleared	48	AT&T - LONG DISTANCE	\$18.22	Long Distance Nov. 05-Dec. 6th	01/07/2019
18728	PAPER	Cleared	360	MASSP	\$250.00	A. Kravitsky- Assistant Principal And Deans Summit	01/07/2019
18729	PAPER	Cleared	591	THUMB CELLULAR	\$176.72	December 2018	01/07/2019
18730	PAPER	Cleared	692	BEN TANK	\$50.00	Boys JV/Varsity Basketball Vs. Capac	01/08/2019
18731	PAPER	Cleared	140	DARRYL WEHNER	\$70.00	Girls JV/Varsity Basketball Vs. Capac	01/08/2019
18732	PAPER	Cleared	2556	DEAN TONDREAU	\$65.00	Boys JV/Varsity Basketball Vs. Capac	01/08/2019
18733	PAPER	Cleared	1540	FRANK MAR	\$65.00	Boys JV/Varsity Basketball Vs. Capac	01/08/2019
18734	PAPER	Cleared	198	FRED MROCZEK	\$50.00	Girls JV/Varsity Basketball Vs. Capac	01/08/2019
18735	PAPER	Cleared	348	MARK RUGGLES	\$50.00	Girls JV/Varsity Basketball Vs. Capac	01/08/2019
18736	PAPER	Cleared	1882	MIKE DELPIERE	\$70.00	Girls JV/Varsity Basketball Vs. Capac	01/08/2019
18737	PAPER	VOID	473	RICHARD TANK	-voided-	Boys JV/Varsity Basketball Vs. Capac	01/08/2019
18738	PAPER	Cleared	2230	RICK LEE	\$65.00	Boys JV/Varsity Basketball Vs. Capac	01/08/2019
18739	PAPER	Cleared	92	CAFETERIA FUND	\$500.00	Reimburse F/S- Tickets Change	01/09/2019
18740	PAPER	Cleared	616	TRUST & AGENCY	\$250.00	Reimburse T&A- Tickets Change	01/09/2019
18741	PAPER	Cleared	9	ACE HARDWARE OF SANDUSKY INC.	\$490.94	Supplies- Dec 2018	01/09/2019
18742	PAPER	Cleared	17	AIRGAS GREAT LAKES	\$42.78	Welding	01/09/2019
18743	PAPER	Cleared	44	ARNOLD SALES	\$577.31	Repair SES Floor Machine	01/09/2019
18744	PAPER	Cleared	945	CINTAS CORP #724	\$396.08	DEC BUS GARAGE CINTAS	01/09/2019
18745	PAPER	Cleared	128	COVENANT OCCUPATIONAL HEALTH	\$115.00	Chappus Drug & Westover Drug/Alcohol Test	01/09/2019
18746	PAPER	Cleared	1496	CUTLER'S SUPPLY INC.	\$2,010.00	CUSTODIAN SUPPLIES-Paper Towels; CUSTODIAN SUPPLIES- Ga	01/09/2019
18747	PAPER	Cleared	139	DARRIN FRITCH	\$50.00	Boys JV/Varsity Basketball Vs. Harbor Beach	01/09/2019
18748	PAPER	Cleared	162	DTE ENERGY	\$182.86	DEC BUS GARAGE ELECTRIC	01/09/2019
18749	PAPER	Cleared	2016	FAMILY FARM & HOME	\$47.45	ACCT# 410001- INV#479/41	01/09/2019
18750	PAPER	Cleared	1848	GOYETTE MECHANICAL	\$6,037.46	MAINTENANCE; Annual Required Certification; Required Annual	01/09/2019
18751	PAPER	Cleared	214	GRAINGER INCORPORATED	\$86.60	SHS Flag & Ball Lights	01/09/2019
18752	PAPER	Cleared	1417	HOLLAND BUS COMPANY	\$1,351.86	Sales# 138183/138352/138539/138810/139140	01/09/2019
18753	PAPER	Cleared	2220	JOE FRAZIER	\$115.00	Girls JV/Varsity Basketball Vs. Harbor Beach	01/09/2019
18754	PAPER	Cleared	2220	JOE FRAZIER	\$65.00	Boys JV/Varsity Basketball Vs. Harbor Beach	01/09/2019
18755	PAPER	Cleared	1335	JOHN FORTI	\$115.00	Girls JV/Varsity Basketball Vs. Harbor Beach	01/09/2019
18756	PAPER	Cleared	1335	JOHN FORTI	\$65.00	Boys JV/Varsity Basketball Vs. Harbor Beach	01/09/2019

**SANDUSKY COMMUNITY SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
18757	PAPER	Cleared	218	K.J. Haynor Sales, LLC	\$200.00	December 2018	01/09/2019
18758	PAPER	Cleared	303	KEN'S SEWER SERVICE LLC	\$205.00	SES- 4" Drain Line Clean	01/09/2019
18759	PAPER	Cleared	348	MARK RUGGLES	\$50.00	Boys JV/Varsity Basketball Vs. Capac	01/09/2019
18760	PAPER	Cleared	353	MOG PETROLEUM LLC	\$2,382.62	Diesel/GAS- PO44407 And PO44408	01/09/2019
18761	PAPER	Cleared	405	MORTIMER LUMBER	\$93.13	DEC.2018 Supplies	01/09/2019
18762	PAPER	VOID	406	MORTON SALT, INC	-voided-	Bulk Safe TSalt	01/09/2019
18763	PAPER	Cleared	486	ROWLEYS WHOLESALE	\$187.00	Supplies	01/09/2019
18764	PAPER	Cleared	1844	SALOWITZ PROPANE INC.	\$1,814.67	Propane-December 2018	01/09/2019
18765	PAPER	Cleared	531	SELF SERVICE LUMBER COMPANY	\$70.91	Order#43975942/43984333/43993830	01/09/2019
18766	PAPER	Cleared	550	ST. CLAIR REGIONAL EDUCATIONAL	\$3,857.05	3rd Qtr Skyward	01/09/2019
18767	PAPER	Cleared	577	TERMINAL SUPPLY COMPANY	\$359.31	Parts Order	01/09/2019
18768	PAPER	Cleared	590	THRUN LAW FIRM, P.C.	\$2,200.00	Client # 2062-00004	01/09/2019
18769	PAPER	Cleared	592	THUMB EDUCATIONAL	\$2,077.32	Bus Driver/Custodian- 10/27/18 Thru 11/9/2018; Bus Driver/Cu	01/09/2019
18770	PAPER	Cleared	605	TNT EQUIPMENT	\$506.00	2018/2019 Snow Season/Proteck 16' Pusher Blade	01/09/2019
18771	PAPER	Cleared	607	TOM MAILLOUX	\$115.00	Girls JV/Varsity Baskktball Vs. Harbor Beach	01/09/2019
18772	PAPER	Cleared	607	TOM MAILLOUX	\$65.00	Boys JV/Varsity Basketball Vs. Harbor Beach	01/09/2019
18773	PAPER	Cleared	608	TOM NOWOTNY	\$50.00	Boys JV/Varsity Basketball Vs. Harbor Beach	01/09/2019
18774	PAPER	Cleared	963	TRI COUNTY EQUIPMENT	\$0.49	PARTS	01/09/2019
18775	PAPER	Cleared	586	TRIBUNE-RECORDER	\$181.90	Office Supply-Part Message Book	01/09/2019
18776	PAPER	Cleared	619	TUSCOLA INTERMEDIATE SCHOOL DISTRICT	\$2,100.00	Shared Storage/Server Hosting 2018-2019	01/09/2019
18777	PAPER	Cleared	625	UNITY SCHOOL BUS PARTS	\$53.23	BUS PARTS- INV#0431821-IN	01/09/2019
18778	PAPER	Cleared	645	WIELAND SALES INCORPORATED	\$4,429.65	December 2018 Parts - INV#676285B/676575B/676986B	01/09/2019
18779	PAPER	Cleared	653	YAGER AUTO PARTS COMPANY	\$79.88	Dec. 2018-113302/113511/113644/113684	01/09/2019
18780	PAPER	Cleared	2544	Deborah Kenny-Blake	\$180.02	Garnishment	01/09/2019
18781	PAPER	Cleared	2252	HENRY L. KNIER, JR (P46393)	\$72.94	Garnishment	01/09/2019
18782	PAPER	Cleared	2386	U.S. Dept Of Education	\$61.47	Garnishment	01/09/2019
18783	PAPER	Cleared	1205	AT & T	\$140.10	Jan 2019- Faxes	01/14/2019
18784	PAPER	Cleared	692	BEN TANK	\$65.00	Boys Jr. High Basketball Vs. Marlette	01/14/2019
18785	PAPER	Cleared	1300	GENESEE ISD	\$900.00	4 Online Students	01/14/2019
18786	PAPER	Cleared	312	KRISTY ROSKEY	\$37.10	St. Clair Cty RESA 1/10/19	01/14/2019
18787	PAPER	Cleared	473	RICHARD TANK	\$65.00	Boys Jr. High Basketball Vs. Marlette	01/14/2019
18788	PAPER	Cleared	590	THRUN LAW FIRM, P.C.	\$857.50	2062--00001-11/22- MJM Review CBA	01/14/2019
18789	PAPER	Cleared	2232	CONNOR THOMAS	\$130.00	Boys/Girls Varsity Basketball Vs. Ubly	01/16/2019
18790	PAPER	Cleared	139	DARRIN FRITCH	\$100.00	Boys & Girls JV Basketball Vs. Ubly	01/16/2019
18791	PAPER	Cleared	2409	KENNETH MARZKA	\$130.00	Boys/Girls Varsity Basketball Vs. Ubly	01/16/2019
18792	PAPER	Cleared	1143	NOAH TRIMMER	\$130.00	Boys/Girls Varsity Basketball Vs. Ubly	01/16/2019
18793	PAPER	Cleared	608	TOM NOWOTNY	\$100.00	Boys/ Girls JV Basketball Vs. Ubly	01/16/2019
18794	PAPER	Cleared	1417	HOLLAND BUS COMPANY	\$29,532.78	Ref #: 100-10206060	01/21/2019
18795	PAPER	Cleared	2544	Deborah Kenny-Blake	\$180.02	Garnishment	01/22/2019
18796	PAPER	Cleared	2252	HENRY L. KNIER, JR (P46393)	\$72.94	Garnishment	01/22/2019
18797	PAPER	Cleared	916	MEA Financial Services	\$15,079.80	Prudential Retirement-Paradigm Equities; Employer Contributi	01/22/2019
18798	PAPER	Cleared	2386	U.S. Dept Of Education	\$61.47	Garnishment	01/22/2019

**SANDUSKY COMMUNITY SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
18799	PAPER	Cleared	2561	DEPARTMENT Of The TREASURY	\$9.18	FEIN: 38-6003755	01/23/2019
18800	PAPER	Cleared	1879	BRIAN ALEXANDER	\$65.00	Boys JV/Varsity Basketball	01/24/2019
18801	PAPER	Cleared	139	DARRIN FRITCH	\$65.00	Boys & Girls JV Basketball	01/24/2019
18802	PAPER	Cleared	1875	GUIBORD, DAN	\$50.00	Girls JV/Varsity Basketball	01/24/2019
18803	PAPER	Cleared	348	MARK RUGGLES	\$50.00	Girls JV/Varsity Basketball	01/24/2019
18804	PAPER	Cleared	1999	NATE ROSE	\$50.00	Boys JV/Varsity Basketball	01/24/2019
18805	PAPER	Cleared	757	RICHARD HAGA	\$65.00	Boys JV/Var Basketball	01/24/2019
18806	PAPER	Cleared	476	RICK THOMPSON	\$65.00	Boys JV/Varsity Basketball	01/24/2019
18807	PAPER	Cleared	608	TOM NOWOTNY	\$65.00	Girls JV/Varsity Basketball	01/24/2019
18808	PAPER	Cleared	960	WILLIAM BURNS	\$50.00	Boys JV/Varsity Basketball	01/24/2019
18809	PAPER	Cleared	530	SEG WORKERS COMPENSATION FUND	\$1,228.00	17-18 Audited Premium	01/25/2019
18810	PAPER	Cleared	407	MPAAA	\$70.00	CRCD Workshop At Huron ISD- Feb 5	01/29/2019
18811	PAPER	Cleared	2038	SANDUSKY SCHOOL DEBT FUNDS	\$371,982.66	2018-19 Property Taxes	01/31/2019
18812	PAPER	Cleared	1879	BRIAN ALEXANDER	\$115.00	Girls JV/Varsity Basketball Vs. Deckerville	02/01/2019
18813	PAPER	Cleared	670	JOSTENS	\$13.50	Corrected Diploma- Smiley	02/01/2019
18814	PAPER	Cleared	757	RICHARD HAGA	\$115.00	Girls JV/Varsity Basketball Vs. Deckerville	02/01/2019
18815	PAPER	Cleared	476	RICK THOMPSON	\$115.00	Girls JV/Varsity Basketball Vs. Deckerville	02/01/2019
18816	PAPER	Cleared	2236	KENDRA MESSING	\$256.17	Postage/Conf. Mileage- 1/10;/11;1/15-1/16	02/01/2019
18817	PAPER	Cleared	591	THUMB CELLULAR	\$176.72	January 2019	02/05/2019
18818	PAPER	Cleared	161	DTE ENERGY-	\$31.37	403 Davis St/ Elementary Electric	02/05/2019
18819	PAPER	Cleared	2544	Deborah Kenny-Blake	\$180.02	Garnishment	02/06/2019
18820	PAPER	Cleared	2252	HENRY L. KNIER, JR (P46393)	\$72.94	Garnishment	02/06/2019
18821	PAPER	Cleared	2386	U.S. Dept Of Education	\$61.47	Garnishment	02/06/2019
18822	PAPER	Cleared	550	ST. CLAIR REGIONAL EDUCATIONAL	\$60.00	Bus Class	02/06/2019
18823	PAPER	Cleared	1999	NATE ROSE	\$65.00	Boys JH Basketball	02/06/2019
18824	PAPER	Cleared	960	WILLIAM BURNS	\$65.00	Boys JH Basketball	02/06/2019
18825	PAPER	Cleared	348	MARK RUGGLES	\$65.00	Boys Jr. High Basketball Vs. Sebawing	02/11/2019
18826	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN	\$40.00	Sign Vinyl Football, Girls BBall, Softball, Etc.	02/11/2019
18827	PAPER	Cleared	960	WILLIAM BURNS	\$65.00	Boys Jr. High Basketball Vs. Sebawing	02/11/2019
18828	PAPER	Cleared	92	CAFETERIA FUND	\$207,690.28	State Aid Oct- Feb & Food Claims For Sept-Jan	02/13/2019
18829	PAPER	Cleared	2567	ACADEMIC THERAPY PUBLICATIONS	\$176.00	RESCA-E Record Forms	02/13/2019
18830	PAPER	Cleared	17	AIRGAS GREAT LAKES	\$42.78	Welding	02/13/2019
18831	PAPER	Cleared	2329	ALICIA BUSHOR	\$206.32	Michigan Music Conference Jan. 2019	02/13/2019
18832	PAPER	Cleared	945	CINTAS CORP #724	\$495.10	Jan 2019 BUS GARAGE CINTAS	02/13/2019
18833	PAPER	Cleared	1496	CUTLER'S SUPPLY INC.	\$68.40	CUSTODIAN SUPPLIES- BLEACH	02/13/2019
18834	PAPER	Cleared	155	DIMMER-WARREN ENTERPRISES INC	\$104.26	Shorts	02/13/2019
18835	PAPER	Cleared	162	DTE ENERGY	\$151.06	JAN BUS GARAGE ELECTRIC	02/13/2019
18836	PAPER	Cleared	2016	FAMILY FARM & HOME	\$37.95	ACCT# 410001- INV#473/41 & 487/41	02/13/2019
18837	PAPER	Cleared	1848	GOYETTE MECHANICAL	\$1,881.77	HS DOMESTIC WATER PIPING REPAIR ON DOM BOILER; RM 710	02/13/2019
18838	PAPER	Cleared	214	GRAINGER INCORPORATED	\$819.56	SHS Gym	02/13/2019
18839	PAPER	Cleared	1417	HOLLAND BUS COMPANY	\$281.11	Sales# 139647/139806/140042	02/13/2019
18840	PAPER	Cleared	242	INGRAM LIBRARY SERVICES	\$1,000.00	SES Oct 2018-2019	02/13/2019

**SANDUSKY COMMUNITY SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
18841	PAPER	Cleared	218	K.J. Haynor Sales, LLC	\$200.00	January 2019	02/13/2019
18842	PAPER	Cleared	2568	MADISON LAMM	\$22.99	Book For Online Class	02/13/2019
18843	PAPER	Cleared	353	MOG PETROLEUM LLC	\$1,309.50	Diesel/GAS- PO41892	02/13/2019
18844	PAPER	Cleared	2569	MICHIGAN DEPARTMENT OF EDUCATION	\$100.00	Braille Transcription	02/13/2019
18845	PAPER	Cleared	388	MICHIGAN SCHOOL ENERGY COOP	\$8,977.81	DEC 2018 Electric Choice Program	02/13/2019
18846	PAPER	Cleared	393	MIDCOM RADIO COMMUNICATIONS	\$284.00	Installed Radio in Ford Pickup and Tested Operations	02/13/2019
18847	PAPER	Cleared	405	MORTIMER LUMBER	\$9.27	Jan. 2019 Supplies	02/13/2019
18848	PAPER	Cleared	696	OPTIMAL SOLUTIONS INC.	\$4,476.15	School Finance Annual Software Updates 2019-2020	02/13/2019
18849	PAPER	Cleared	1638	PREMIER BUSINESS PRODUCTS	\$122.48	SH-10 Staples	02/13/2019
18850	PAPER	VOID	486	ROWLEYS WHOLESALE	-voided-	Supplies	02/13/2019
18851	PAPER	Cleared	1844	SALOWITZ PROPANE INC.	\$3,340.65	Propane-January 2019	02/13/2019
18852	PAPER	Cleared	509	SANILAC INT. SCHOOL DISTRICT	\$454.25	July Thru December 2018 Homeless Assistance Program; Winter	02/13/2019
18853	PAPER	Cleared	511	SANILAC TRANSPORTATION CORP	\$262.00	Student Rides/ Quiz Bowl to Marlette 1/18	02/13/2019
18854	PAPER	Cleared	522	SCHOOL SPECIALTY INCORPORATED	\$35.72	White Envelopes; File Folders	02/13/2019
18855	PAPER	Cleared	549	ST CLAIR COUNTY	\$1,098.80	State #6169-Abigail Bolsby/Jared Coon Classes-2019 WI	02/13/2019
18856	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN	\$258.00	18'x24' Relective Vinyl Speed Limit 20 Sign; Middle School B	02/13/2019
18857	PAPER	Cleared	596	THUMB OFFICE SUPPLY INC	\$1,019.86	TONER	02/13/2019
18858	PAPER	Cleared	619	TUSCOLA INTERMEDIATE SCHOOL DISTRICT	\$3,955.77	Port Of Telnet Oct-Dec 2018/REMC Fiber 18-19	02/13/2019
18859	PAPER	Cleared	625	UNITY SCHOOL BUS PARTS	\$497.10	BUS PARTS- INV#0433788-IN;0434590-IN; 0435701-IN	02/13/2019
18860	PAPER	Cleared	631	VAN ALSTINE TRUCK EQUIPMENT	\$1,081.91	BUS PARTS- INV# W43478/ W43316	02/13/2019
18861	PAPER	Cleared	699	VIEW NEWSPAPER	\$43.70	High School Drama Director AD	02/13/2019
18862	PAPER	Cleared	645	WIELAND SALES INCORPORATED	\$1,078.40	January 2019 Parts - INV#221794S/222190S/678185B	02/13/2019
18863	PAPER	Cleared	651	WOLVERINE SALES & SERVICE INC	\$2,237.17	Maintenance; Red Truck Plow & Mount; Fluid Film 2019 Ford Tr	02/13/2019
18864	PAPER	Cleared	2225	XTREME SHREDS	\$45.00	SHS SHRED ONLY- SES WAS CLOSED FOR SNOW DAY	02/13/2019
18865	PAPER	Cleared	653	YAGER AUTO PARTS COMPANY	\$224.38	Jan. 2019-113971/114113/114300/114396	02/13/2019
18866	PAPER	Cleared	132	CURT LOWE	\$115.00	Girls JV/Varsity Basketball	02/14/2019
18867	PAPER	Cleared	1540	FRANK MAR	\$65.00	Girls JV/Varsity Basketball	02/14/2019
18868	PAPER	Cleared	348	MARK RUGGLES	\$50.00	Girls JV/Varsity Basketball	02/14/2019
18869	PAPER	Cleared	444	PETER HAGGADONE	\$65.00	Girls JV/Varsity Basketball	02/14/2019
18870	PAPER	Cleared	1834	ERIN CARLSON	\$47.60	10/12/18 Conf. Mileage	02/15/2019
18871	PAPER	Cleared	139	DARRIN FRITCH	\$50.00	Boys JV/Varsity Basketball	02/15/2019
18872	PAPER	Cleared	2204	JOHN LIBKA	\$65.00	Boys JV/Varsity Basketball	02/15/2019
18873	PAPER	Cleared	2409	KENNETH MARZKA	\$65.00	Boys JV/Varsity Basketball	02/15/2019
18874	PAPER	Cleared	1143	NOAH TRIMMER	\$65.00	Boys JV/Varsity Basketball	02/15/2019
18875	PAPER	Cleared	608	TOM NOWOTNY	\$50.00	Boys JV/Varsity Basketball	02/15/2019
18876	PAPER	Cleared	9	ACE HARDWARE OF SANDUSKY INC.	\$537.79	Supplies- Jan 2019	02/20/2019
18877	PAPER	Cleared	1205	AT & T	\$139.62	FEB 2019- Faxes	02/20/2019
18878	PAPER	Cleared	145	DEBBIE HEBERLING	\$26.25	Huron ISD Conference Expense	02/20/2019
18879	PAPER	Cleared	685	JAIME NICOL	\$229.00	2019 MACUL Conference	02/20/2019
18880	PAPER	Cleared	473	RICHARD TANK	\$65.00	Boys Jr. High Basketball Vs. Harbor Beach	02/20/2019
18881	PAPER	Cleared	558	STEPHANIE LULIS	\$200.00	TEACHER SUPPLIES	02/20/2019
18882	PAPER	Cleared	960	WILLIAM BURNS	\$65.00	Boys Jr High Basketball Vs. Harbor Beach High School	02/20/2019



**SANDUSKY COMMUNITY SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
18883	PAPER	Cleared	2252	HENRY L. KNIER, JR (P46393)	\$72.94	Garnishment	02/20/2019
18884	PAPER	Cleared	916	MEA Financial Services	\$15,079.80	Prudential Retirement-Paradigm Equities; Employer Contributi	02/20/2019
18885	PAPER	Cleared	2386	U.S. Dept Of Education	\$61.47	Garnishment	02/20/2019
18886	PAPER	Cleared	1879	BRIAN ALEXANDER	\$115.00	Girls JV/Varsity Basketball Vs. Brown City	02/21/2019
18887	PAPER	Cleared	757	RICHARD HAGA	\$115.00	Girls JV/Varsity Basketball Vs. Brown City	02/21/2019
18888	PAPER	Cleared	476	RICK THOMPSON	\$115.00	Girls JV/Varsity Basketball Vs. Brown City	02/21/2019
18889	PAPER	Cleared	1879	BRIAN ALEXANDER	\$65.00	Boys JV/Varsity Basketball Vs. Brown City	02/21/2019
18890	PAPER	Cleared	1714	JASON LEONARD	\$50.00	Boys JV/Varsity Basketball Vs. Brown City	02/21/2019
18891	PAPER	Cleared	757	RICHARD HAGA	\$65.00	Boys JV/Varsity Basketball Vs. Brown City	02/21/2019
18892	PAPER	Cleared	473	RICHARD TANK	\$50.00	Boys JV/Varsity Basketball Vs. Brown City	02/21/2019
18893	PAPER	Cleared	476	RICK THOMPSON	\$65.00	Boys JV/Varsity Basketball Vs. Brown City	02/21/2019
18894	PAPER	Cleared	530	SEG WORKERS COMPENSATION FUND	\$1,665.00	18-19 4th Qtr	02/22/2019
18895	PAPER	Cleared	447	PHYLLIS CHAMBERS	\$54.96	Conference Exp- St. Clair RESA	02/27/2019
18896	PAPER	Cleared	2038	SANDUSKY SCHOOL DEBT FUNDS	\$339,279.34	2018-19 Property Taxes	02/27/2019
18897	PAPER	Cleared	2181	NWEA	\$6,400.00	Web Based Measures Of Academic Progress	02/28/2019
18898	PAPER	Cleared	1368	ANDY PRESTON	\$72.20	Girls JV/Varsity Basketball Districts	03/04/2019
18899	PAPER	Cleared	1548	CHRIS SHOEMATE	\$71.00	Girls JV/Varsity Basketball Districts	03/04/2019
18900	PAPER	Cleared	140	DARRYL WEHNER	\$71.20	Girls JV/Varsity Basketball Districts	03/04/2019
18901	PAPER	Cleared	2573	JOE JORDAN	\$77.00	Girls JV/Varsity Basketball Districts	03/04/2019
18902	PAPER	Cleared	2574	LUKE SCHMIEGE	\$77.80	Girls JV/Varsity Basketball Districts	03/04/2019
18903	PAPER	Cleared	1060	MICHAEL DELPIERE	\$71.20	Girls JV/Varsity Basketball Districts	03/04/2019
18904	PAPER	Printed	1725	DENNIS KRAFT	\$74.60	2019 Boys Basketball Regional Game	03/05/2019
18905	PAPER	Cleared	162	DTE ENERGY	\$141.24	FEB BUS GARAGE ELECTRIC	03/05/2019
18906	PAPER	Cleared	253	JEFFREY A. KOSAL	\$65.00	2019 Boys Basketball Regional Game	03/05/2019
18907	PAPER	Cleared	302	KEN MARZKA	\$71.40	2019 Boys Basketball Regional Game	03/05/2019
18908	PAPER	Cleared	1283	KRIS SHOEMATE	\$71.00	2019 Boys Basketball Regional Game	03/05/2019
18909	PAPER	Cleared	312	KRISTY ROSKEY	\$86.80	Conference Reimbursement 2/28/2019	03/05/2019
18910	PAPER	Cleared	2214	KYSHA WARCZINSKY	\$74.10	Teacher Supplies	03/05/2019
18911	PAPER	Cleared	970	LUKE REYNOLDS	\$65.00	2019 Boys Basketball Regional Game	03/05/2019
18912	PAPER	Cleared	357	MARY LOU RUGGLES	\$258.70	Teaching Supplies	03/05/2019
18913	PAPER	Cleared	406	MORTON SALT, INC	\$5,353.32	Bulk Safe TSalt	03/05/2019
18914	PAPER	Cleared	600	TIM WALTER	\$73.80	2019 Boys Basketball Regional Game	03/05/2019
18915	PAPER	Cleared	2576	WHITNEY WESTON	\$168.94	Teaching Supplies	03/05/2019
18916	PAPER	Cleared	2252	HENRY L. KNIER, JR (P46393)	\$72.94	Garnishment	03/06/2019
18917	PAPER	Cleared	2386	U.S. Dept Of Education	\$61.47	Garnishment	03/06/2019
18918	PAPER	Cleared	2579	ANN EISEN	\$76.60	March 2019 Girls Basketball Districts	03/06/2019
18919	PAPER	Cleared	79	BRENT WEHNER	\$66.60	March 2019 Girls Basketball Districts	03/06/2019
18920	PAPER	Cleared	2578	JAMES MILLER	\$77.80	March 2019 Girls Basketball Districts	03/06/2019
18921	PAPER	Cleared	302	KEN MARZKA	\$69.40	March 2019 Girls Basketball Districts	03/06/2019
18922	PAPER	Cleared	1380	PAT CAMPBELL	\$77.80	March 2019 Girls Basketball Districts	03/06/2019
18923	PAPER	Cleared	2577	PAUL BARTLE	\$69.40	March 2019 Girls Basketball Districts	03/06/2019
18924	PAPER	Cleared	2358	JESSICA SCHMIDT	\$140.00	Conference Registration	03/06/2019

**SANDUSKY COMMUNITY SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
18925	PAPER	Cleared	338	MACUL	\$229.00	Heather Hale- 3/21-3/22 Conference	03/06/2019
18926	PAPER	Cleared	132	CURT LOWE	\$65.00	2019 Boys Basketball Regional Officials	03/07/2019
18927	PAPER	Cleared	2581	JOHN SHELTON	\$74.60	2019 Boys Basketball Regional Officials	03/07/2019
18928	PAPER	Cleared	607	TOM MAILLOUX	\$69.40	2019 Boys Basketball Regional Officials	03/07/2019
18929	PAPER	Cleared	2582	CHRIS CLARK	\$77.80	March 2019 Girls Basketball Districts	03/08/2019
18930	PAPER	Cleared	254	JEFF WEINGARTZ	\$69.00	March 2019 Girls Basketball Districts	03/08/2019
18931	PAPER	Cleared	1283	KRIS SHOEMATE	\$71.00	March 2019 Girls Basketball Districts	03/08/2019
18932	PAPER	Cleared	2565	Books4Schools	\$1,936.43	Inv #: 54353, 54358, 54357, 54356, 54355, 54354, 54383	03/11/2019
18933	PAPER	Cleared	2566	FIRSTBOOKS	\$874.52	Order Conf #: 700133707, 700136704, 700141214	03/11/2019
18934	PAPER	Cleared	290	JPMORGAN CHASE BANK, N.A.	\$118,520.00	Loan #900040507	03/11/2019
18935	PAPER	Cleared	491	SANDUSKY DISTRICT LIBRARY	\$1,752.48	Bular, Clark, Gleason, Hale & Shampo	03/11/2019
18936	PAPER	Cleared	2585	BROTHERS PARTY RENTAL	\$100.00	Deposit For Graduation Chairs	03/11/2019
18937	PAPER	Cleared	145	DEBBIE HEBERLING	\$44.54	St. Clair RESA Conference	03/11/2019
18938	PAPER	Cleared	242	INGRAM LIBRARY SERVICES	\$801.72	Jr Sr HS 2018 Public List	03/11/2019
18939	PAPER	Cleared	447	PHYLLIS CHAMBERS	\$8.77	St. Clair RESA CRDC Conference	03/11/2019
18940	PAPER	Cleared	569	SUZY WEDGE	\$50.00	Grade Level Books	03/11/2019
18941	PAPER	Cleared	591	THUMB CELLULAR	\$176.72	February 2019	03/11/2019
18942	PAPER	Cleared	407	MPAAA	\$860.00	2019 MPAAA SPRING CONFERENCE/MEMBERSHIP	03/12/2019
18943	PAPER	Cleared	2473	ASHLEY GRANT	\$140.00	Michigan AEYC Conference	03/12/2019
18944	PAPER	Cleared	740	A PARTS WAREHOUSE	\$604.80	BUS REPAIR PARTS	03/15/2019
18945	PAPER	Cleared	9	ACE HARDWARE OF SANDUSKY INC.	\$797.53	Feb 2019	03/15/2019
18946	PAPER	Cleared	17	AIRGAS GREAT LAKES	\$39.39	Welding	03/15/2019
18947	PAPER	Cleared	945	CINTAS CORP #724	\$396.08	Feb 2019 BUS GARAGE CINTAS	03/15/2019
18948	PAPER	Cleared	115	CITY OF SANDUSKY	\$10,405.72	WATER/SEWER	03/15/2019
18949	PAPER	Cleared	130	CULLIGAN	\$51.75	Bus Garage- Culligan-Feb 2019; Central Office-Feb 2019	03/15/2019
18950	PAPER	Cleared	1496	CUTLER'S SUPPLY INC.	\$391.05	SES/SHS Maintenance	03/15/2019
18951	PAPER	Cleared	150	DELTA COLLEGE	\$549.00	2019 Winter Invoice-Danielle Franzel	03/15/2019
18952	PAPER	Cleared	155	DIMMER-WARREN ENTERPRISES INC	\$1,238.35	Baseball/Softball Supplies	03/15/2019
18953	PAPER	Cleared	1672	ELECTRIC MOTOR SERVICES	\$98.33	4954	03/15/2019
18954	PAPER	Cleared	2016	FAMILY FARM & HOME	\$11.49	ACCT# 410001- INV#507/41	03/15/2019
18955	PAPER	Cleared	1300	GENESEE ISD	\$849.00	3 Online Students	03/15/2019
18956	PAPER	Cleared	1417	HOLLAND BUS COMPANY	\$299.80	Sales# 141225/141307	03/15/2019
18957	PAPER	Cleared	218	K.J. Haynor Sales, LLC	\$200.00	Feb 2019	03/15/2019
18958	PAPER	Cleared	1715	KRAUSE ELECTRIC COMPANY	\$90.00	SES Pole	03/15/2019
18959	PAPER	Cleared	323	LEARNING A-Z	\$999.50	10 RAZ-SCHOOL READING A-Z LICENSES	03/15/2019
18960	PAPER	Cleared	353	MOG PETROLEUM LLC	\$1,408.21	Diesel/GAS-42317	03/15/2019
18961	PAPER	Cleared	360	MASSP	\$525.00	S. Carlson- EdCon 2019; A. Kravitsky- EDPS, Internships, Car	03/15/2019
18962	PAPER	Cleared	388	MICHIGAN SCHOOL ENERGY COOP	\$8,946.68	Jan 2019 Electric Choice Program	03/15/2019
18963	PAPER	Cleared	2587	MID MICHIGAN CHILDREN'S MUSEUM	\$204.00	Inv#3- 2/21/2019 Field Trip	03/15/2019
18964	PAPER	Cleared	393	MIDCOM RADIO COMMUNICATIONS	\$479.90	Kenwood Radios For Thomson Rm	03/15/2019
18965	PAPER	Cleared	405	MORTIMER LUMBER	\$23.68	Feb. 2019 Supplies	03/15/2019
18966	PAPER	Cleared	406	MORTON SALT, INC	\$5,025.36	Bulk Salt	03/15/2019

**SANDUSKY COMMUNITY SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
18967	PAPER	Cleared	420	NEFF COMPANY	\$80.40	Ice Hockey Sticks/Rifle Metal Inserts	03/15/2019
18968	PAPER	Cleared	2586	ON TIME INSTALLATION, INC.	\$250.00	SHS Back Board Repair	03/15/2019
18969	PAPER	Cleared	1638	PREMIER BUSINESS PRODUCTS	\$4,480.04	SH-10 Staples; Elem Library Copy Room; Elem N. Teacher Loung	03/15/2019
18970	PAPER	Cleared	486	ROWLEYS WHOLESALE	\$2,183.97	Feb 2019-1069325-00/1071317-00	03/15/2019
18971	PAPER	Cleared	1844	SALOWITZ PROPANE INC.	\$3,251.55	Propane-February 2019	03/15/2019
18972	PAPER	Cleared	511	SANILAC TRANSPORTATION CORP	\$213.50	Student Rides; Quiz Bowl to Peck 2/5	03/15/2019
18973	PAPER	Cleared	889	SECRET, WARDLE, LYNCH, HAMPTON,	\$32.77	Legal Services 12/3/18- 2/28/19	03/15/2019
18974	PAPER	Cleared	531	SELF SERVICE LUMBER COMPANY	\$10.50	European Hng	03/15/2019
18975	PAPER	Cleared	577	TERMINAL SUPPLY COMPANY	\$463.88	Parts Order	03/15/2019
18976	PAPER	Cleared	590	THRUN LAW FIRM, P.C.	\$235.00	2062--00001-12/20-1/10/19	03/15/2019
18977	PAPER	Cleared	592	THUMB EDUCATIONAL	\$987.52	Bus Driver- 1/19 Thru 2/15/19	03/15/2019
18978	PAPER	Cleared	596	THUMB OFFICE SUPPLY INC	\$460.10	761274-0/761665-0/761673-0/761731-0/762088-0/762274-0	03/15/2019
18979	PAPER	Cleared	963	TRI COUNTY EQUIPMENT	\$13.80	Salter Parts	03/15/2019
18980	PAPER	Cleared	619	TUSCOLA INTERMEDIATE SCHOOL DISTRICT	\$250.00	REMC TeamViewer Consortium License 2018-19	03/15/2019
18981	PAPER	Cleared	625	UNITY SCHOOL BUS PARTS	\$102.50	BUS PARTS- INV#0436115-IN	03/15/2019
18982	PAPER	Cleared	631	VAN ALSTINE TRUCK EQUIPMENT	\$55.70	Diesel Fuel Treatment	03/15/2019
18983	PAPER	Cleared	2529	VANGUARD FIRE & SECURITY SYSTEMS	\$1,036.50	SES FIRE ALARM SERVICES	03/15/2019
18984	PAPER	Cleared	2247	WIELAND TRUCKS	\$448.89	Feb 2019 Statement	03/15/2019
18985	PAPER	Cleared	651	WOLVERINE SALES & SERVICE INC	\$22.88	Blade Guide Kit	03/15/2019
18986	PAPER	Cleared	653	YAGER AUTO PARTS COMPANY	\$114.07	Feb 2019	03/15/2019
18987	PAPER	Cleared	209	GOPHER SPORTS	\$209.37	Customer # 5051385	03/15/2019
18988	PAPER	Cleared	376	MHSAA	\$6,308.68	2019 Boys Basketball Regionals; 2019 Girls Basketball Distri	03/15/2019
18989	PAPER	Cleared	388	MICHIGAN SCHOOL ENERGY COOP	\$9,246.83	FEB 2019 Electric Choice Program	03/15/2019
18990	PAPER	Cleared	393	MIDCOM RADIO COMMUNICATIONS	\$60.00	Elementary Office Radio	03/15/2019
18991	PAPER	Cleared	517	SCHOLASTIC BOOK CLUBS	\$5,276.01	206071912/233930643/051572303/081964098/018928317/17946206	03/15/2019
18992	PAPER	Cleared	518	SCHOLASTIC INCORPORATED	\$416.83	48614427	03/15/2019
18993	PAPER	Cleared	522	SCHOOL SPECIALTY INCORPORATED	\$346.69	Teacher Supplies- Davis; Teacher Supplies- Thomson	03/15/2019
18994	PAPER	Cleared	2576	WHITNEY WESTON	\$40.05	SCHOLASTIC TEACHER STORE - Title Books	03/15/2019
18995	PAPER	Cleared	2252	HENRY L. KNIER, JR (P46393)	\$72.94	Garnishment	03/15/2019
18996	PAPER	Cleared	916	MEA Financial Services	\$15,040.68	Prudential Retirement-Paradigm Equities; Employer Contributi	03/15/2019
18997	PAPER	Cleared	2386	U.S. Dept Of Education	\$61.47	Garnishment	03/15/2019
18998	PAPER	Cleared	2236	KENDRA MESSING	\$207.06	Conference Reimbursement-BMA/Title/MASA/MSBO	03/21/2019
18999	PAPER	Cleared	2038	SANDUSKY SCHOOL DEBT FUNDS	\$423,945.16	2018-19 Property Taxes	03/28/2019
19000	PAPER	Cleared	2269	BARRY ZINGER	\$100.00	Boys Varsity Baseball Vs. Kingston	04/02/2019
19001	PAPER	Cleared	2590	BRETT BITZER	\$100.00	Boys Varsity Baseball Vs. Kingston	04/02/2019
19002	PAPER	Cleared	198	FRED MROCZEK	\$95.00	Girls Varsity Softball Vs. Kingston	04/02/2019
19003	PAPER	Cleared	608	TOM NOWOTNY	\$95.00	Girls Varsity Softball Vs. Kingston	04/02/2019
19004	PAPER	Cleared	92	CAFETERIA FUND	\$1,175.57	Jan, Feb, Mar GSRP MEALS	04/02/2019
19005	PAPER	Cleared	509	SANILAC INT. SCHOOL DISTRICT	\$3,935.50	ACE Student- 18-19SY	04/02/2019
19006	PAPER	Cleared	2252	HENRY L. KNIER, JR (P46393)	\$72.94	Garnishment	04/03/2019
19007	PAPER	Cleared	2386	U.S. Dept Of Education	\$61.47	Garnishment	04/03/2019
19008	PAPER	Cleared	2473	ASHLEY GRANT	\$110.46	GSRP Family Science Night Supplies	04/04/2019

**SANDUSKY COMMUNITY SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
19009	PAPER	Cleared	161	DTE ENERGY-	\$30.83	403 Davis St/ Elementary Electric	04/04/2019
19010	PAPER	Cleared	350	MARK SHELER	\$96.97	Conference Travel	04/04/2019
19011	PAPER	Cleared	1652	PORT HURON MUSIC CENTER	\$769.26	Acct# 16300- March Statement	04/04/2019
19012	PAPER	Cleared	522	SCHOOL SPECIALTY INCORPORATED	\$222.70	Teacher Supplies- Graves	04/04/2019
19013	PAPER	Cleared	944	THUMB FRIENDS OF THE ARTS	\$227.50	TFOTA Marching Band Festival Registration	04/04/2019
19014	PAPER	Cleared	2388	USPS	\$35.00	Stamps For Graduation Postcards	04/09/2019
19015	PAPER	Cleared	162	DTE ENERGY	\$141.20	MARCH BUS GARAGE ELECTRIC	04/09/2019
19016	PAPER	Cleared	685	JAIME NICOL	\$101.60	Conference 3/20-3/22	04/09/2019
19017	PAPER	Cleared	348	MARK RUGGLES	\$60.00	GIRLS VARSITY BASKETBALL VS. KINGSTON	04/09/2019
19018	PAPER	Cleared	2394	Mike Brown	\$60.00	GIRLS VARSITY BASKETBALL VS. KINGSTON	04/09/2019
19019	PAPER	Cleared	2230	RICK LEE	\$100.00	BOYS VARSITY BASEBALL VS. REESE	04/09/2019
19020	PAPER	Cleared	2253	RYAN KALBFLEISCH	\$100.00	BOYS VARSITY BASEBALL VS. REESE	04/09/2019
19021	PAPER	Cleared	1903	THOMAS RIDAS	\$95.00	GIRLS VARSITY SOFTBALL VS. REESE	04/09/2019
19022	PAPER	Cleared	647	WILLIAM WHEAT	\$95.00	GIRLS VARSITY SOFTBALL VS. REESE	04/09/2019
19023	PAPER	Cleared	2269	BARRY ZINGER	\$100.00	Boys Varsity Baseball Vs. Lakers	04/10/2019
19024	PAPER	Cleared	1931	DAIE STEVENSON	\$95.00	Girls Varsity Softball Vs. Lakers	04/10/2019
19025	PAPER	Cleared	2594	JOSH FRITCH	\$100.00	Boys Varsity Baseball Vs. Lakers	04/10/2019
19026	PAPER	Cleared	2595	MANDY KNOX	\$95.00	GIRLS VARSITY SOFTBALL VS. LAKERS	04/10/2019
19027	PAPER	Cleared	2584	VERNIER SOFTWARE & TECHNOLOGY	\$505.95	MiSTEM Grant Supplies	04/11/2019
19028	PAPER	Cleared	740	A PARTS WAREHOUSE	\$114.20	5 Lb. Amerex Fire Extinguisher Bracket	04/11/2019
19029	PAPER	Cleared	9	ACE HARDWARE OF SANDUSKY INC.	\$230.83	March Statement	04/11/2019
19030	PAPER	Cleared	17	AIRGAS GREAT LAKES	\$42.78	Welding	04/11/2019
19031	PAPER	Cleared	733	ANDERSON'S	\$338.07	Account#040453076-GSRP Graduation	04/11/2019
19032	PAPER	Cleared	945	CINTAS CORP #724	\$396.08	March 2019 BUS GARAGE CINTAS	04/11/2019
19033	PAPER	Cleared	1496	CUTLER'S SUPPLY INC.	\$2,340.00	100/case, 40 Gal Black	04/11/2019
19034	PAPER	Cleared	2016	FAMILY FARM & HOME	\$32.96	ACCT# 410001- INV#521/41 & 524/41	04/11/2019
19035	PAPER	Cleared	962	GEORGE LASECKI	\$200.00	Help With Athletic Events- SY 2018-2019	04/11/2019
19036	PAPER	Cleared	1848	GOYETTE MECHANICAL	\$1,137.51	MAPLE VALLEY HEAT 3/11; ROOM 610 TO HOT; BUS GARAGE PI	04/11/2019
19037	PAPER	Cleared	1417	HOLLAND BUS COMPANY	\$361.88	Sales# 141428/141639/141799/142311	04/11/2019
19038	PAPER	Cleared	218	K.J. Haynor Sales, LLC	\$200.00	MARCH 2019	04/11/2019
19039	PAPER	Cleared	1667	LARRY'S REFRIGERATION LLC	\$3,173.50	Ice Machine	04/11/2019
19040	PAPER	Cleared	353	MOG PETROLEUM LLC	\$4,140.48	Diesel/GAS-PO42450/42451/42696	04/11/2019
19041	PAPER	Cleared	1543	MATT MANHART	\$160.00	Piano Tuning- Grinnell Bros/Baldwin	04/11/2019
19042	PAPER	VOID	2569	MICHIGAN DEPARTMENT OF EDUCATION	-voided-	Braille Worksheets	04/11/2019
19043	PAPER	Cleared	405	MORTIMER LUMBER	\$260.08	March 2019 Supplies	04/11/2019
19044	PAPER	Cleared	695	NELSON MANUFACTURING INC.	\$16.25	Labor Cut	04/11/2019
19045	PAPER	Cleared	2596	PAWLOWSKI DRAIN CLEANING LLC	\$225.00	3/26 Rooter For Bathroom Drain/Maintenance Drain	04/11/2019
19046	PAPER	Cleared	486	ROWLEYS WHOLESALE	\$829.04	March 2019-Inv#1062908-00	04/11/2019
19047	PAPER	Cleared	1844	SALOWITZ PROPANE INC.	\$3,975.66	Propane-Inv#31454/32677/32778/32821/32891	04/11/2019
19048	PAPER	Cleared	494	SANDUSKY TIRE COMPANY	\$620.00	2-11R22.5 New/Labor	04/11/2019
19049	PAPER	Cleared	511	SANILAC TRANSPORTATION CORP	\$392.00	Student Rides; JR High BAND TO LAKERS 3/13/19	04/11/2019
19050	PAPER	Cleared	2033	SCHOOL FIX	\$247.12	Cust# 29122- Maintenance Supplies	04/11/2019

**SANDUSKY COMMUNITY SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
19051	PAPER	Cleared	531	SELF SERVICE LUMBER COMPANY	\$14.95	SES MAINTENANCE	04/11/2019
19052	PAPER	Cleared	550	ST. CLAIR REGIONAL EDUCATIONAL	\$3,857.06	4th Qtr Skyward	04/11/2019
19053	PAPER	Cleared	2597	SUPER-FLITE OIL CO., INC.	\$268.20	Acct# 66040365- March 2019	04/11/2019
19054	PAPER	Cleared	577	TERMINAL SUPPLY COMPANY	\$695.75	Parts Order; Softball/Baseball Cable Ties; Softball/Basebal	04/11/2019
19055	PAPER	Cleared	590	THRUN LAW FIRM, P.C.	\$324.50	2062-FEB/MARCH STATEMENT	04/11/2019
19056	PAPER	Cleared	591	THUMB CELLULAR	\$176.72	March 2019	04/11/2019
19057	PAPER	Cleared	592	THUMB EDUCATIONAL	\$3,578.24	Bus Driver/Custodian 2/16-3/15/2019	04/11/2019
19058	PAPER	Cleared	596	THUMB OFFICE SUPPLY INC	\$2,066.14	TONER; INK STAMP/PAPER	04/11/2019
19059	PAPER	Cleared	586	TRIBUNE-RECORDER	\$269.25	Classified- Golf Coach Ad; Kindergarten Expo Ad 3/27 & 4/3	04/11/2019
19060	PAPER	Cleared	619	TUSCOLA INTERMEDIATE SCHOOL DISTRICT	\$8,548.00	18-19 Semester 2 Enrollment	04/11/2019
19061	PAPER	Cleared	631	VAN ALSTINE TRUCK EQUIPMENT	\$174.19	Diesel Fuel Treatment	04/11/2019
19062	PAPER	Cleared	1831	VAN'S FABRICATIONS INC.	\$820.00	Bus Lift Repair	04/11/2019
19063	PAPER	Cleared	699	VIEW NEWSPAPER	\$183.60	Drama Ad/Kindergarten Expo Ad	04/11/2019
19064	PAPER	Cleared	2247	WIELAND TRUCKS	\$175.82	March Statement	04/11/2019
19065	PAPER	Cleared	653	YAGER AUTO PARTS COMPANY	\$100.92	March 2019	04/11/2019
19066	PAPER	Cleared	2252	HENRY L. KNIER, JR (P46393)	\$72.94	Garnishment	04/16/2019
19067	PAPER	Cleared	916	MEA Financial Services	\$4,500.00	Employer Contribution	04/16/2019
19068	PAPER	Cleared	916	MEA Financial Services	\$10,540.68	Prudential Retirement-Paradigm Equities	04/16/2019
19069	PAPER	Cleared	2386	U.S. Dept Of Education	\$61.47	Garnishment	04/16/2019
19070	PAPER	Cleared	2569	MICHIGAN DEPARTMENT OF EDUCATION	\$27.00	SHS Braille Worksheets	04/18/2019
19071	PAPER	Cleared	86	BROWN CITY COMMUNITY SCHOOLS	\$140.00	TRACK MEET 4/12/2019	04/18/2019
19072	PAPER	Cleared	352	MARLETTE COMMUNITY SCHOOLS	\$150.00	TRACK 4/18/2019	04/18/2019
19073	PAPER	Cleared	2486	MILLINGTON COMMUNITY SCHOOLS	\$150.00	Girls Softball Tournament 4/13/2019	04/18/2019
19074	PAPER	Cleared	842	MAPT	\$330.00	ANNUAL CONF.	04/18/2019
19075	PAPER	Cleared	2387	Michigan Reading Association	\$553.00	Conference Reg For Suzanne Wedge & Natasha Tank	04/18/2019
19076	PAPER	Cleared	2476	PFM FINANCIAL ADVISORS LLC	\$1,000.00	Annual Disclosure Filing	04/18/2019
19077	PAPER	Cleared	1902	JAMES EVANS	\$100.00	Boys Varsity Baseball Vs. Cass City	04/23/2019
19078	PAPER	Printed	481	RON CHURCHILL	\$100.00	Boys Varsity Baseball Vs. Cass City	04/23/2019
19079	PAPER	Cleared	1903	THOMAS RIDAS	\$95.00	Girls Varsity Softball Vs. Cass City	04/23/2019
19080	PAPER	Cleared	647	WILLIAM WHEAT	\$95.00	Girls Varsity Softball Vs. Cass City	04/23/2019
19081	PAPER	Cleared	2473	ASHLEY GRANT	\$101.54	GSRP CONFERENCE 4/11 - 4/13	04/24/2019
19082	PAPER	Cleared	2358	JESSICA SCHMIDT	\$224.09	GSRP CONFERENCE 4/11-4/13	04/24/2019
19083	PAPER	Cleared	312	KRISTY ROSKEY	\$82.60	MSU COLLEGE ADVISOR 19-20 INTERVIEWS	04/24/2019
19084	PAPER	Cleared	518	SCHOLASTIC INCORPORATED	\$13.50	Acct#4378049	04/24/2019
19085	PAPER	Cleared	1368	ANDY PRESTON	\$90.00	Boys JV Baseball Vs. Capac	04/25/2019
19086	PAPER	Cleared	1406	DAN NICHOL	\$90.00	Boys JV Baseball Vs. Capac	04/25/2019
19087	PAPER	Printed	2606	JENNA FRANZEL	\$85.00	Girls JV Softball Vs. Capac	04/25/2019
19088	PAPER	Cleared	2453	TED ALKINS	\$85.00	Girls JV Softball Vs. Capac	04/25/2019
19089	PAPER	Cleared	2450	SAGINAW CHILDREN'S ZOO	\$187.00	GSRP Zoo Field Trip	04/30/2019
19090	PAPER	Cleared	2249	BIGTEAMS LLC	\$550.00	BT/SS Basic- 1 Year	05/01/2019
19091	PAPER	Cleared	564	STOLIKER'S CUSTOM DESIGN	\$906.50	Track Medals For Middle School; GSRP SHIRTS- PO#4992	05/01/2019
19092	PAPER	Cleared	828	FRANKENMUTH HIGH SCHOOL	\$185.00	BASEBALL 5/4/2019	05/02/2019

**SANDUSKY COMMUNITY SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
19093	PAPER	Cleared	2271	JEROD HILL	\$95.00	GIRLS JV SOFTBALL VS. PECK	05/02/2019
19094	PAPER	Cleared	441	PECK COMMUNITY SCHOOLS	\$120.00	TRACK MEET 5/3/2019	05/02/2019
19095	PAPER	Cleared	608	TOM NOWOTNY	\$95.00	GIRLS JV SOFTBALL VS. PECK	05/02/2019
19096	PAPER	Cleared	2252	HENRY L. KNIER, JR (P46393)	\$72.94	Garnishment	05/03/2019
19097	PAPER	Cleared	2386	U.S. Dept Of Education	\$61.47	Garnishment	05/03/2019
19098	PAPER	Cleared	1205	AT & T	\$276.39	MARCH 2019- Faxes; April 2019- Faxes	05/06/2019
19099	PAPER	Cleared	86	BROWN CITY COMMUNITY SCHOOLS	\$150.00	Sandusky Medal Meet	05/06/2019
19100	PAPER	Cleared	2232	CONNOR THOMAS	\$90.00	Boys/Girls JH Track	05/06/2019
19101	PAPER	Cleared	137	DAN DEAN	\$125.00	Boys/Girls JH Track	05/06/2019
19102	PAPER	Cleared	1406	DAN NICHOL	\$100.00	Boys Varsity Baseball	05/06/2019
19103	PAPER	Cleared	2609	GARY NIEBAUER	\$100.00	Boys Varsity Baseball	05/06/2019
19104	PAPER	Cleared	1902	JAMES EVANS	\$95.00	Girls Varsity Soccer	05/06/2019
19105	PAPER	Cleared	2458	LESLEY HAXER	\$100.00	Sandusky Medal Meet	05/06/2019
19106	PAPER	Cleared	2459	MARIAH MARTUS	\$152.25	Sandusky Medal Meet	05/06/2019
19107	PAPER	Cleared	481	RON CHURCHILL	\$95.00	Girls Varsity Softball	05/06/2019
19108	PAPER	Cleared	2269	BARRY ZINGER	\$95.00	Boys JV Baseball Vs. Marlette	05/08/2019
19109	PAPER	Cleared	2590	BRETT BITZER	\$95.00	Boys JV Baseball Vs. Marlette	05/08/2019
19110	PAPER	Cleared	2461	EDWARD STERMER	\$81.90	AMAZON-BASEBALLS	05/08/2019
19111	PAPER	Cleared	145	DEBBIE HEBERLING	\$176.00	MPAAA CONFERENCE REIMBURSEMENT	05/08/2019
19112	PAPER	Cleared	1406	DAN NICHOL	\$100.00	Bays Varsity Baseball	05/13/2019
19113	PAPER	Cleared	2271	JEROD HILL	\$95.00	Girls Varsity Softball	05/13/2019
19114	PAPER	Cleared	1536	NATHAN HAAG	\$100.00	Boys Varsity Baseball	05/13/2019
19115	PAPER	Cleared	960	WILLIAM BURNS	\$95.00	Girls Varsity Softball	05/13/2019
19116	PAPER	Printed	685	JAIME NICOL	\$327.00	Conference 3/20-3/22	05/14/2019
19117	PAPER	Cleared	2049	TIM HENDRA	\$1,500.00	Robotics Coach Stipend	05/14/2019
19118	PAPER	Cleared	57	BAD AXE HIGH SCHOOL	\$150.00	TRACK MEET 5/10/2019	05/14/2019
19119	PAPER	Cleared	1902	JAMES EVANS	\$95.00	Girls Varsity Softball Vs. Ubly	05/14/2019
19120	PAPER	Cleared	481	RON CHURCHILL	\$95.00	Girls Varsity Softball Vs. Ubly	05/14/2019
19121	PAPER	Cleared	2612	UNIONVILLE SEBEWAING AREA SD- MASA REG 5	\$40.00	2018-2019 REGION V DUES	05/14/2019
19122	PAPER	Cleared	2252	HENRY L. KNIER, JR (P46393)	\$72.94	Garnishment	05/14/2019
19123	PAPER	Cleared	2613	LAW OFFICE Of BARBARA TSATUROVA (P70271)	\$56.65	Garnishment	05/14/2019
19124	PAPER	Cleared	916	MEA Financial Services	\$15,540.68	Prudential Retirement-Paradigm Equities; Employer Contributi	05/14/2019
19125	PAPER	Cleared	2386	U.S. Dept Of Education	\$61.47	Garnishment	05/14/2019
19126	PAPER	Cleared	3	A JOHNSON PORTABLE TOILET RENT	\$260.00	4 Portable Toilets For April 2019	05/16/2019
19127	PAPER	Cleared	9	ACE HARDWARE OF SANDUSKY INC.	\$349.17	APRIL Statement	05/16/2019
19128	PAPER	Cleared	17	AIRGAS GREAT LAKES	\$41.65	CUST NO. 1418010- Welding	05/16/2019
19129	PAPER	Cleared	1205	AT & T	\$138.11	MAY 2019- Faxes	05/16/2019
19130	PAPER	Cleared	1188	CDW GOVERNMENT, INC	\$506.12	Customer#2900387-Weboost Connect	05/16/2019
19131	PAPER	Cleared	945	CINTAS CORP #724	\$396.08	APRIL 2019 BUS GARAGE CINTAS	05/16/2019
19132	PAPER	Cleared	1496	CUTLER'S SUPPLY INC.	\$1,266.10	Custodial Supplies April	05/16/2019
19133	PAPER	Cleared	162	DTE ENERGY	\$138.65	APRIL BUS GARAGE ELECTRIC	05/16/2019
19134	PAPER	Cleared	161	DTE ENERGY-	\$22.09	403 Davis St/ Elementary Electric	05/16/2019

**SANDUSKY COMMUNITY SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
19135	PAPER	Cleared	1300	GENESEE ISD	\$1,245.00	5 Online Students	05/16/2019
19136	PAPER	Cleared	1848	GOYETTE MECHANICAL	\$180.25	Annual Required Certification	05/16/2019
19137	PAPER	Cleared	2052	HEINEMANN	\$3,815.00	Fountas/FPC Guided Reading-Grade 2	05/16/2019
19138	PAPER	Cleared	228	HERFF JONES	\$358.65	Medals/Ribbons Graduation	05/16/2019
19139	PAPER	Cleared	1417	HOLLAND BUS COMPANY	\$1,460.49	Sales# 143053/143222	05/16/2019
19140	PAPER	Cleared	218	K.J. Haynor Sales, LLC	\$200.00	APRIL 2019	05/16/2019
19141	PAPER	Cleared	388	MICHIGAN SCHOOL ENERGY COOP	\$17,557.63	MARCH 2019 Electric Choice Program; APRIL 2019 Electric Choi	05/16/2019
19142	PAPER	Cleared	353	MOG PETROLEUM LLC	\$2,092.55	Diesel/GAS-PO43006/43307	05/16/2019
19143	PAPER	Cleared	405	MORTIMER LUMBER	\$153.79	APRIL 2019 SUPPLIES	05/16/2019
19144	PAPER	Cleared	447	PHYLLIS CHAMBERS	\$31.00	MPAAA Conference Reimburesement	05/16/2019
19145	PAPER	Cleared	1844	SALOWITZ PROPANE INC.	\$3,770.06	Propane-Inv#33558/33645/33744	05/16/2019
19146	PAPER	Cleared	511	SANILAC TRANSPORTATION CORP	\$479.00	Student Rides; April 9, 19 Boys & Girls Track Team To Marlet	05/16/2019
19147	PAPER	Cleared	522	SCHOOL SPECIALTY INCORPORATED	\$298.86	Teaching Supplies- Tank/Ruggles	05/16/2019
19148	PAPER	Cleared	2602	Seedlings Braille Books for Children	\$20.00	The Watsons Go To Birmingham	05/16/2019
19149	PAPER	Cleared	1818	SOUTHPARK WELDING SUPPLIES	\$11.16	Welding Supplies	05/16/2019
19150	PAPER	Cleared	2597	SUPER-FLITE OIL CO., INC.	\$258.00	Acct# 66040365- APRIL 2019	05/16/2019
19151	PAPER	Cleared	577	TERMINAL SUPPLY COMPANY	\$109.71	Parts Order	05/16/2019
19152	PAPER	Cleared	590	THRUN LAW FIRM, P.C.	\$51.00	2062-APRIL STATEMENT	05/16/2019
19153	PAPER	Cleared	591	THUMB CELLULAR	\$176.72	APRIL 2019	05/16/2019
19154	PAPER	Cleared	592	THUMB EDUCATIONAL	\$2,775.56	Bus Driver/Custodian 3/16-4/26/2019	05/16/2019
19155	PAPER	Cleared	596	THUMB OFFICE SUPPLY INC	\$1,202.73	TONER	05/16/2019
19156	PAPER	Cleared	605	TNT EQUIPMENT	\$317.49	SWAP TIRE OVER TO TURF	05/16/2019
19157	PAPER	Cleared	586	TRIBUNE-RECORDER	\$48.00	School Board Vacancy Ad	05/16/2019
19158	PAPER	Cleared	625	UNITY SCHOOL BUS PARTS	\$515.76	BUS PARTS- INV#0441602-IN	05/16/2019
19159	PAPER	Cleared	631	VAN ALSTINE TRUCK EQUIPMENT	\$17.92	BUS PARTS	05/16/2019
19160	PAPER	Cleared	699	VIEW NEWSPAPER	\$163.10	Kindergarten Expo Ad/School Board Vacancy	05/16/2019
19161	PAPER	Cleared	2247	WIELAND TRUCKS	\$193.12	APRIL STATEMENT	05/16/2019
19162	PAPER	Cleared	651	WOLVERINE SALES & SERVICE INC	\$245.00	FIUID FILM	05/16/2019
19163	PAPER	Cleared	509	SANILAC INT. SCHOOL DISTRICT	\$330.20	JANUARY 2019 Snow Removal/ Salt For Ice	05/16/2019
19164	PAPER	Cleared	2230	RICK LEE	\$100.00	BOYS VARSITY BASEBALL VS. UBLY	05/16/2019
19165	PAPER	Cleared	960	WILLIAM BURNS	\$100.00	BOYS VARSITY BASEBALL VS. UBLY	05/16/2019
19166	PAPER	Cleared	2585	BROTHERS PARTY RENTAL	\$770.00	Chairs For Graduation Chairs	05/20/2019
19167	PAPER	Cleared	1406	DAN NICHOL	\$90.00	Boys JV Baseball	05/20/2019
19168	PAPER	Cleared	2271	JEROD HILL	\$85.00	Girls JV Softball	05/20/2019
19169	PAPER	Cleared	1088	SCOTT FRANZEL	\$170.00	Girls JV Softball	05/20/2019
19170	PAPER	Cleared	2453	TED ALKINS	\$90.00	Boys JV Baseball	05/20/2019
19171	PAPER	Cleared	2236	KENDRA MESSING	\$261.32	CONFERENCE EXP. 4/23-5/15	05/21/2019
19172	PAPER	Cleared	1902	JAMES EVANS	\$100.00	Boys Varsity Baseball Vs. Brown City	05/22/2019
19173	PAPER	Cleared	481	RON CHURCHILL	\$100.00	Boys Varsity Baseball Vs. Brown City	05/22/2019
19174	PAPER	Cleared	1903	THOMAS RIDAS	\$95.00	Girls Varsity Softball Vs. Brown City	05/22/2019
19175	PAPER	Cleared	647	WILLIAM WHEAT	\$95.00	Girls Varsity Softball Vs. Brown City	05/22/2019
19176	PAPER	Cleared	977	COLLEGE ENTRANCE EXAMINATION BOARD	\$454.00	Invoice #: 381926415B For PSAT/NMSQT	05/24/2019

**SANDUSKY COMMUNITY SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
19177	PAPER	Cleared	2328	DAVID HOARD	\$59.60	Girls Varsity Softball Pre District Vs. Bad Axe	05/28/2019
19178	PAPER	Cleared	1399	RUSS BEEFER	\$59.60	Girls Varsity Softball Pre-Districts Vs. Bad Axe	05/28/2019
19179	PAPER	Cleared	616	TRUST & AGENCY	\$500.00	Baseball/Softball Districts	05/28/2019
19180	PAPER	Cleared	2252	HENRY L. KNIER, JR (P46393)	\$72.94	Garnishment	05/28/2019
19181	PAPER	Cleared	2613	LAW OFFICE Of BARBARA TSATUROVA (P70271)	\$56.65	Garnishment	05/28/2019
19182	PAPER	Cleared	2386	U.S. Dept Of Education	\$61.47	Garnishment	05/28/2019
19183	PAPER	VOID	107	CHARTWELLS	-voided-	GSRP Meals	05/29/2019
19184	PAPER	Cleared	2589	SAFETY VISION	\$44,567.80	Account #: SDKCS	05/29/2019
19185	PAPER	Cleared	92	CAFETERIA FUND	\$1,135.70	GSRP Meals	05/29/2019
19186	PAPER	Cleared	18	AL DEMOTT	\$813.45	June 2019 Phone Stipen; 18-19 Athletic Mileage	05/30/2019
19187	PAPER	Cleared	2358	JESSICA SCHMIDT	\$176.00	GSRP GRADUATION	05/30/2019
19188	PAPER	Cleared	376	MHSAA	\$71.20	2019 SOFTBALL PRE-DISTRICTS	05/30/2019
19189	PAPER	Cleared	447	PHYLLIS CHAMBERS	\$48.76	ST. CLAIR RESA CONFERENCE	05/30/2019
19190	PAPER	Cleared	2473	ASHLEY GRANT	\$29.27	GSRP GRADUATION SUPPLIES	06/04/2019
19191	PAPER	Cleared	2552	BRENT ADCOCK	\$180.00	Phone Stipen Jan-June 2019	06/04/2019
19192	PAPER	Cleared	82	BRIAN JONES	\$40.60	ST. CLAIR RESA ELEM SCHEDULING	06/04/2019
19193	PAPER	Cleared	968	DIANE STONE	\$121.82	GSRP GRADUATION SUPPLIES; GSRP- PARK TRIP	06/04/2019
19194	PAPER	Cleared	208	GINNY BISSETT	\$120.41	Postage	06/04/2019
19195	PAPER	Cleared	329	LISSA McCORMICK	\$180.07	START CONFERENCE KELLOGG CENTER LANSING	06/04/2019
19196	PAPER	Cleared	512	SARA KRAMER	\$20.50	Speech Materials	06/04/2019
19197	PAPER	Cleared	2038	SANDUSKY SCHOOL DEBT FUNDS	\$44,629.23	2018-19 Property Taxes	06/04/2019
19198	PAPER	Cleared	162	DTE ENERGY	\$168.67	MAY BUS GARAGE ELECTRIC	06/06/2019
19199	PAPER	Cleared	1693	STACY FABER	\$63.39	Conference Mileage 5/22/19 & Postage Expense	06/06/2019
19200	PAPER	Cleared	591	THUMB CELLULAR	\$176.72	MAY 2019	06/06/2019
19201	PAPER	Cleared	2358	JESSICA SCHMIDT	\$55.30	Mileage For Home Visits	06/11/2019
19202	PAPER	Cleared	2252	HENRY L. KNIER, JR (P46393)	\$72.94	Garnishment	06/11/2019
19203	PAPER	Cleared	2613	LAW OFFICE Of BARBARA TSATUROVA (P70271)	\$56.65	Garnishment	06/11/2019
19204	PAPER	Cleared	2386	U.S. Dept Of Education	\$61.47	Garnishment	06/11/2019
19205	PAPER	Cleared	2473	ASHLEY GRANT	\$72.38	GSRP Spring Home Visits	06/12/2019
19206	PAPER	Cleared	1188	CDW GOVERNMENT, INC	\$31,999.60	PO 5015 & PO 5016	06/14/2019
19207	PAPER	Printed	3	A JOHNSON PORTABLE TOILET RENT	\$390.00	4 Portable Toilets For May 2019; 2 Portable Toilets For June	06/18/2019
19208	PAPER	Printed	9	ACE HARDWARE OF SANDUSKY INC.	\$253.68	MAY Statement; JUNE STATEMENT THRU 6/18	06/18/2019
19209	PAPER	Printed	15	ADVANCE AUTO PARTS	\$12.32	Digital Led Tire Guage	06/18/2019
19210	PAPER	Printed	17	AIRGAS GREAT LAKES	\$42.78	CUST NO. 1418010- Welding	06/18/2019
19211	PAPER	Printed	44	ARNOLD SALES	\$7,538.00	CARPET CLEANER/PADS/SOLUTION	06/18/2019
19212	PAPER	Cleared	1205	AT & T	\$166.14	June 2019- Faxes	06/18/2019
19213	PAPER	Printed	945	CINTAS CORP #724	\$501.70	MAY 2019 BUS GARAGE CINTAS	06/18/2019
19214	PAPER	Printed	115	CITY OF SANDUSKY	\$6,043.78	WATER/SEWER	06/18/2019
19215	PAPER	Printed	128	COVENANT OCCUPATIONAL HEALTH	\$115.00	Nesbit Drug/Alcohol & Sliman Drug Testing	06/18/2019
19216	PAPER	Printed	1496	CUTLER'S SUPPLY INC.	\$123.00	Toilet Paper	06/18/2019
19217	PAPER	Printed	2016	FAMILY FARM & HOME	\$61.70	ACCT# 410001- INV#549/41, 541/41,509/41	06/18/2019
19218	PAPER	Printed	1300	GENESEE ISD	\$249.00	1 Online Students	06/18/2019



**SANDUSKY COMMUNITY SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
19219	PAPER	Printed	1417	HOLLAND BUS COMPANY	\$1,396.20	Sales# 143927/32881/144150/144203/144452/144670; Training Se	06/18/2019
19220	PAPER	Printed	218	K.J. Haynor Sales, LLC	\$200.00	May 2019	06/18/2019
19221	PAPER	Printed	388	MICHIGAN SCHOOL ENERGY COOP	\$8,098.16	MAY 2019 Electric Choice Program	06/18/2019
19222	PAPER	Printed	393	MIDCOM RADIO COMMUNICATIONS	\$297.00	HS Radio Repair	06/18/2019
19223	PAPER	Printed	353	MOG PETROLEUM LLC	\$3,246.90	Diesel/GAS-PO43165/43164/46439; Diesel/GAS-PO46538	06/18/2019
19224	PAPER	Printed	405	MORTIMER LUMBER	\$20.88	MAY 2019 SUPPLIES; JUNE 2019 SUPPLIES (THRU 6/18)	06/18/2019
19225	PAPER	Printed	1044	NEOLA, INC	\$1,271.91	CONT. SCHOOL BOARD POLICIES	06/18/2019
19226	PAPER	Printed	2139	OSCI BRAILLE PROGRAM	\$3,700.00	Disc. Our Past/Big Ideas Math	06/18/2019
19227	PAPER	Printed	1638	PREMIER BUSINESS PRODUCTS	\$5,094.79	SH-10 Staples; High School Workroom (Teacher Workroom); High	06/18/2019
19228	PAPER	Printed	2298	RADLOFF LAWN CARE & HOME SERVICE	\$1,000.00	INV#62- SES/SHS 4/30-5/27/2019	06/18/2019
19229	PAPER	Printed	1844	SALOWITZ PROPANE INC.	\$4,461.43	Propane-Inv#33841/33354/34255; Propane-Inv#33352	06/18/2019
19230	PAPER	Printed	509	SANILAC INT. SCHOOL DISTRICT	\$49,824.47	DUAL ENROLLMENT- STATEMENT 4/26; LEA Designee/SSW; Shirl	06/18/2019
19231	PAPER	Printed	511	SANILAC TRANSPORTATION CORP	\$5,414.90	Sporting Transport For Track, Baseball, Softball 4/12-5/23;;	06/18/2019
19232	PAPER	Printed	522	SCHOOL SPECIALTY INCORPORATED	\$382.84	Teaching Supplies- Lieber; Teaching Supplies-Yaroch; Teachin	06/18/2019
19233	PAPER	Printed	889	SECREST, WARDLE, LYNCH, HAMPTON,	\$31.18	Legal Services 3/1/2019-5/31/2019	06/18/2019
19234	PAPER	Printed	550	ST. CLAIR REGIONAL EDUCATIONAL	\$160.00	Advance Bus Driver School (8)	06/18/2019
19235	PAPER	Printed	2597	SUPER-FLITE OIL CO., INC.	\$597.50	Acct# 66040365- MAY 2019	06/18/2019
19236	PAPER	Printed	577	TERMINAL SUPPLY COMPANY	\$532.62	Parts Order	06/18/2019
19237	PAPER	Printed	590	THRUN LAW FIRM, P.C.	\$337.00	2062-May 23rd Statement	06/18/2019
19238	PAPER	Printed	592	THUMB EDUCATIONAL	\$4,673.11	Bus Driver/Custodian 4/27-5/24/2019; Custodian 5/25-6/7/2019	06/18/2019
19239	PAPER	Printed	596	THUMB OFFICE SUPPLY INC	\$370.06	Nameplate- Dan Gerstenberger; Batteries; Banker Boxes; Bank;	06/18/2019
19240	PAPER	Printed	963	TRI COUNTY EQUIPMENT	\$500.00	Air Seat For JD Mower	06/18/2019
19241	PAPER	Printed	586	TRIBUNE-RECORDER	\$179.00	Graduation Ad	06/18/2019
19242	PAPER	Printed	619	TUSCOLA INTERMEDIATE SCHOOL DISTRICT	\$447.96	Portion Of Telnet& Century Phone Bills	06/18/2019
19243	PAPER	Printed	625	UNITY SCHOOL BUS PARTS	\$881.41	BUS PARTS- INV#0446155-IN; BUS PARTS- INV#0443968-IN	06/18/2019
19244	PAPER	Printed	2623	Vector Tech Group	\$2,869.20	Network Connection Extender For Bus Cameras	06/18/2019
19245	PAPER	Printed	2247	WIELAND TRUCKS	\$1,618.19	MAY STATEMENT; JUNE STATEMENT- INV#684389B/685003B	06/18/2019
19246	PAPER	Printed	651	WOLVERINE SALES & SERVICE INC	\$21.90	FIUID FILM AEROSOL CAN	06/18/2019
19247	PAPER	Printed	2225	XTREME SHREDS	\$180.00	Supt Office/ SES SHRED	06/18/2019
19248	PAPER	Printed	653	YAGER AUTO PARTS COMPANY	\$155.93	May 2019	06/18/2019
19249	PAPER	Printed	44	ARNOLD SALES	\$386.00	Orbot 21" Pads	06/19/2019
19250	PAPER	Printed	2247	WIELAND TRUCKS	\$115.94	JUNE STATEMENT- INV#685116B	06/19/2019
19251	PAPER	Printed	653	YAGER AUTO PARTS COMPANY	\$67.99	June 2019 (thru 6/19/2019)	06/19/2019
19252	PAPER	Printed	1188	CDW GOVERNMENT, INC	\$2,719.60	LENOVO CHROME BOOKS/3 YR War/Console License	06/19/2019
19253	PAPER	Cleared	2625	Kagan Cooperative Learning	\$7,984.00	16 Teachers & 2 Principals For 3 Day PD	06/19/2019
19254	PAPER	Cleared	2627	Sandusky School Bond Fund	\$13,000.00	Incorrect Code Used (Bond)- Recode To 31A HS Supplies	06/19/2019
19255	PAPER	Printed	2298	RADLOFF LAWN CARE & HOME SERVICE	\$800.00	SES/SHS Mowing	06/20/2019
19256	PAPER	Cleared	616	TRUST & AGENCY	\$2,500.00	First Robotics Grant	06/20/2019
19257	PAPER	Cleared	670	JOSTENS	\$1,135.04	Diplomas/Caps& Gowns	06/20/2019
19258	PAPER	Cleared	92	CAFETERIA FUND	\$188,140.62	State Aid Mar-Aug & Food Claims For Feb-June	06/20/2019
19259	PAPER	Cleared	92	CAFETERIA FUND	\$287.40	Food Service Write Offs- Un-Recoverable	06/20/2019
19260	PAPER	Cleared	2038	SANDUSKY SCHOOL DEBT FUNDS	\$70,276.23	2018-19 Property Taxes	06/20/2019

**SANDUSKY COMMUNITY SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
19261	PAPER	Printed	2252	HENRY L. KNIER, JR (P46393)	\$72.94	Garnishment	06/24/2019
19262	PAPER	Cleared	2613	LAW OFFICE Of BARBARA TSATUROVA (P70271)	\$56.65	Garnishment	06/24/2019
19263	PAPER	Cleared	916	MEA Financial Services	\$15,140.68	Prudential Retirement-Paradigm Equities; Employer Contributi	06/24/2019
19264	PAPER	Printed	2386	U.S. Dept Of Education	\$61.47	Garnishment	06/24/2019
19265	PAPER	Printed	9	ACE HARDWARE OF SANDUSKY INC.	\$18.57	INV# 074110/074113	06/26/2019
19266	PAPER	Printed	1417	HOLLAND BUS COMPANY	\$272.92	Sales# 145317/145353	06/26/2019
19267	PAPER	Cleared	2347	PAUL FLYNN	\$355.70	MILAGE 2/11/2019-6/17/2019; Phone Stipen Jan 2019-June 2019	06/26/2019
19268	PAPER	Printed	522	SCHOOL SPECIALTY INCORPORATED	\$6.34	Teaching Supplies- Sheler	06/26/2019
19269	PAPER	Printed	1818	SOUTHPARK WELDING SUPPLIES	\$7.90	Welding Supplies	06/26/2019
19270	PAPER	Printed	699	VIEW NEWSPAPER	\$109.55	19-20 Budget Ad	06/26/2019
19271	PAPER	Printed	2225	XTREME SHREDS	\$135.00	4 ADDITIONAL SHRED SES	06/26/2019
19272	PAPER	Cleared	2630	HENRY SQUIRES	\$95.00	Drug Test Reimbursement	06/27/2019
19274	PAPER	Printed	1403	STEVE PARDY	\$135.81	Conference Reimbursement- Big Rapids- 6/24	06/28/2019
19275	PAPER	Printed	592	THUMB EDUCATIONAL	\$8,460.70	S. Guttowsky- Teacher Coaching At SES For 18-19SY	06/28/2019
19293	PAPER	Printed	2023	CAROLYN STOUTENBURG	\$195.00	Board Meetings	06/28/2019
19294	PAPER	Printed	2635	DAN GERSTENBERGER	\$75.00	Board Meetings	06/28/2019
19295	PAPER	Printed	2024	JASON TREPKOWSKI	\$225.00	Board Meetings	06/28/2019
19296	PAPER	Printed	1076	JESSICA LAMM	\$315.00	Board Meetings	06/28/2019
19297	PAPER	Printed	2022	ROBERT HASSLER	\$240.00	Board Meetings	06/28/2019
19298	PAPER	Printed	2020	SUSAN DREYER	\$330.00	Board Meetings	06/28/2019
19324	PAPER	Printed	9	ACE HARDWARE OF SANDUSKY INC.	\$34.67	INV# 074099/74213	06/28/2019
19325	PAPER	Printed	17	AIRGAS GREAT LAKES	\$44.05	CUST NO. 1418010- Welding	06/28/2019
19326	PAPER	Printed	945	CINTAS CORP #724	\$462.92	JUNE 2019 BUS GARAGE CINTAS	06/28/2019
19327	PAPER	Printed	128	COVENANT OCCUPATIONAL HEALTH	\$180.00	Chappus/Peterson/L.Sliman- Dot Physical	06/28/2019
19328	PAPER	Printed	130	CULLIGAN	\$42.50	Bus Garage Culligan- June 2019; Central Office-June 2019	06/28/2019
19329	PAPER	Printed	162	DTE ENERGY	\$183.58	JUNE BUS GARAGE ELECTRIC	06/28/2019
19330	PAPER	Printed	161	DTE ENERGY-	\$34.57	403 Davis St/ Elementary Electric	06/28/2019
19331	PAPER	Printed	218	K.J. Haynor Sales, LLC	\$200.00	June 2019	06/28/2019
19332	PAPER	Printed	307	KEY'S RADIO	\$68.90	Account#10001169	06/28/2019
19333	PAPER	Printed	511	SANILAC TRANSPORTATION CORP	\$62.00	Student Rides	06/28/2019
19334	PAPER	Printed	590	THRUN LAW FIRM, P.C.	\$102.00	2062-June 27, 2019	06/28/2019
19336	PAPER	Printed	388	MICHIGAN SCHOOL ENERGY COOP	\$6,367.20	JUNE 2019 Electric Choice Program	06/28/2019
19352	PAPER	Printed	619	TUSCOLA INTERMEDIATE SCHOOL DISTRICT	\$447.96	Telnet& Century Phone Bills For April, May, June 2019	06/28/2019

**GRAND TOTAL: 1,755 checks \$7,411,286.47**

ACCOUNTS PAYABLE CHECK REGISTER  
Check Date: 07/01/2018 to 06/30/2019  
Fund Code : ALL FUNDS

### SANDUSKY COMMUNITY SCHOOLS

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Time: 10:30:06  
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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
FUND SUMMARY							
				<b>Fund</b>	<b>Amount</b>		
				11	6,022,040.51		
				25	501,129.34		
				29	351,066.38		
				41	537,050.24		
					<b>\$7,411,286.47</b>		