

SANDUSKY COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
570	EFT	Printed	680	MISDU	\$290.58	Friend Of Court	07/09/2020
571	EFT	Printed	1049	TRI-COUNTY BANK	\$33,355.19	Payroll - FICA Tax Payable	07/09/2020
572	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM	\$55,204.83	ORS Pension Plus 3,3.6,6.4%EE, 24.55%ER	07/10/2020
573	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM	\$471.86	ORS DC EE 3% & ER 3%	07/01/2020
574	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM	\$73,255.11	ORS Pension Plus 3,3.6,6.4%EE, 24.55%ER	07/01/2020
575	EFT	Printed	680	MISDU	\$290.58	Friend Of Court	07/23/2020
576	EFT	Printed	1049	TRI-COUNTY BANK	\$36,478.62	Payroll - FICA Tax Payable	07/23/2020
577	EFT	Printed	738	STATE OF MI	\$10,692.82	Payroll - State Tax Payable	07/23/2020
578	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM	\$56,942.81	ORS Pension Plus 3,3.6,6.4%EE, 24.55%ER	07/24/2020
579	EFT	Printed	680	MISDU	\$290.58	Friend Of Court	08/06/2020
580	EFT	Printed	1049	TRI-COUNTY BANK	\$33,153.72	Payroll - FICA Tax Payable	08/06/2020
581	EFT	Printed	2736	TSA Consulting Group, Inc.	\$12,469.74	Thrivent Financial For Lutherans; Employer Contribution; P.	08/06/2020
582	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM	\$54,641.60	ORS Pension Plus 3,3.6,6.4%EE, 24.55%ER	08/07/2020
583	EFT	Printed	680	MISDU	\$290.58	Friend Of Court	08/20/2020
584	EFT	Printed	1049	TRI-COUNTY BANK	\$36,575.23	Payroll - FICA Tax Payable	08/20/2020
585	EFT	Printed	738	STATE OF MI	\$10,818.71	Payroll - State Tax Payable	08/20/2020
586	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM	\$55,774.24	ORS Pension Plus 3,3.6,6.4%EE, 24.55%ER	08/25/2020
588	EFT	Printed	680	MISDU	\$290.58	Friend Of Court	09/03/2020
589	EFT	Printed	1049	TRI-COUNTY BANK	\$36,837.12	Payroll - FICA Tax Payable	09/03/2020
590	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM	\$61,958.85	ORS Pension Plus 3,3.6,6.4%EE, 24.55%ER	09/09/2020
591	EFT	Printed	680	MISDU	\$290.58	Friend Of Court	09/17/2020
592	EFT	Printed	1049	TRI-COUNTY BANK	\$41,865.30	Payroll - FICA Tax Payable	09/17/2020
593	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM	\$69,910.12	ORS Pension Plus 3,3.6,6.4%EE, 24.55%ER	09/22/2020
594	EFT	Printed	680	MISDU	\$290.58	Friend Of Court	10/01/2020
595	EFT	Printed	1049	TRI-COUNTY BANK	\$39,449.34	Payroll - FICA Tax Payable	10/01/2020
596	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM	\$69,360.89	ORS Pension Plus 3,3.6,6.4%EE, 24.55%ER	10/07/2020
597	EFT	Printed	738	STATE OF MI	\$12,635.54	Payroll - State Tax Payable	10/07/2020
598	EFT	Printed	680	MISDU	\$290.58	Friend Of Court	10/15/2020
599	EFT	Printed	1049	TRI-COUNTY BANK	\$40,217.92	Payroll - FICA Tax Payable	10/15/2020
600	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM	\$69,354.81	ORS Pension Plus 3,3.6,6.4%EE, 24.55%ER	10/20/2020
601	EFT	Printed	680	MISDU	\$290.58	Friend Of Court	10/29/2020
602	EFT	Printed	1049	TRI-COUNTY BANK	\$87,341.60	Payroll - FICA Tax Payable	10/29/2020
603	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM	\$77,708.77	ORS Pension Plus 3,3.6,6.4%EE, 24.55%ER	11/04/2020
604	EFT	Printed	738	STATE OF MI	\$25,810.60	Payroll - State Tax Payable	11/04/2020
605	EFT	Printed	680	MISDU	\$290.58	Friend Of Court	11/12/2020
606	EFT	Printed	1049	TRI-COUNTY BANK	\$41,981.67	Payroll - FICA Tax Payable	11/12/2020
607	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM	\$74,782.17	ORS Pension Plus 3,3.6,6.4%EE, 24.55%ER	11/18/2020
608	EFT	Printed	680	MISDU	\$290.58	Friend Of Court	11/26/2020
609	EFT	Printed	1049	TRI-COUNTY BANK	\$42,084.60	Payroll - FICA Tax Payable	11/26/2020
610	EFT	Printed	738	STATE OF MI	\$13,402.29	Payroll - State Tax Payable	12/01/2020
611	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM	\$74,149.06	ORS Pension Plus 3,3.6,6.4%EE, 24.55%ER	12/02/2020
612	EFT	Printed	680	MISDU	\$290.58	Friend Of Court	12/10/2020

SANDUSKY COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
613	EFT	Printed	1049	TRI-COUNTY BANK	\$46,129.13	Payroll - FICA Tax Payable	12/10/2020
614	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM	\$80,919.15	ORS Pension Plus 3,3.6,6.4%EE, 24.55%ER	12/15/2020
615	EFT	Printed	680	MISDU	\$290.58	Friend Of Court	12/24/2020
616	EFT	Printed	1049	TRI-COUNTY BANK	\$41,572.58	Payroll - FICA Tax Payable	12/24/2020
617	EFT	Printed	738	STATE OF MI	\$13,397.55	Payroll - State Tax Payable	01/04/2021
618	EFT	Printed	680	MISDU	\$290.58	Friend Of Court	01/07/2021
619	EFT	Printed	1049	TRI-COUNTY BANK	\$36,251.36	Payroll - FICA Tax Payable	01/07/2021
620	EFT	Printed	1049	TRI-COUNTY BANK	\$76.50	Payroll - FICA Tax Payable	12/14/2020
621	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM	\$67,053.74	ORS Pension Plus 3,3.6,6.4%EE, 24.55%ER	01/08/2021
622	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM	\$71,795.51	ORS Pension Plus 3,3.6,6.4%EE, 24.55%ER	01/05/2021
623	EFT	Printed	680	MISDU	\$290.58	Friend Of Court	01/21/2021
624	EFT	Printed	1049	TRI-COUNTY BANK	\$39,086.80	Payroll - FICA Tax Payable	01/21/2021
625	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM	\$70,758.23	ORS Pension Plus 3,3.6,6.4%EE, 24.55%ER	01/26/2021
626	EFT	Printed	738	STATE OF MI	\$11,937.62	Payroll - State Tax Payable	02/02/2021
627	EFT	Printed	680	MISDU	\$290.58	Friend Of Court	02/04/2021
628	EFT	Printed	1049	TRI-COUNTY BANK	\$42,790.26	Payroll - FICA Tax Payable	02/04/2021
629	EFT	Printed	2736	TSA Consulting Group, Inc.	\$0.00	AXA Equitable; Void Check - GUIBORD, KRISTEN	02/04/2021
630	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM	\$73,748.32	ORS Pension Plus 3, 3.6, 6.4 After 2012; ORS Pension Plus 3,	02/11/2021
631	EFT	Printed	1049	TRI-COUNTY BANK	\$2,709.43	Payroll - FICA Tax Payable	02/11/2021
632	EFT	Printed	680	MISDU	\$166.67	Friend Of Court	02/18/2021
633	EFT	Printed	1049	TRI-COUNTY BANK	\$39,285.86	Payroll - FICA Tax Payable	02/18/2021
634	EFT	Printed	738	STATE OF MI	\$12,642.34	Payroll - State Tax Payable; Void Check - GUIBORD, KRISTEN;;	03/01/2021
635	EFT	Printed	680	MISDU	\$166.67	Friend Of Court	03/04/2021
636	EFT	Printed	1049	TRI-COUNTY BANK	\$37,974.79	Payroll - FICA Tax Payable	03/04/2021
637	EFT	Printed	680	MISDU	\$166.67	Friend Of Court	03/18/2021
638	EFT	Printed	1049	TRI-COUNTY BANK	\$39,348.88	Payroll - FICA Tax Payable	03/18/2021
639	EFT	Printed	680	MISDU	\$166.67	Friend Of Court	04/01/2021
640	EFT	Printed	1049	TRI-COUNTY BANK	\$38,426.08	Payroll - FICA Tax Payable	04/01/2021
641	EFT	Printed	738	STATE OF MI	\$12,211.50	Payroll - State Tax Payable	04/02/2021
642	EFT	Printed	1049	TRI-COUNTY BANK	\$89.41	Payroll - FICA Tax Payable	04/01/2021
643	EFT	Printed	680	MISDU	\$166.67	Friend Of Court	04/15/2021
644	EFT	Printed	1049	TRI-COUNTY BANK	\$43,354.35	Payroll - FICA Tax Payable	04/15/2021
645	EFT	Printed	680	MISDU	\$166.67	Friend Of Court	04/29/2021
646	EFT	Printed	1049	TRI-COUNTY BANK	\$42,055.60	Payroll - FICA Tax Payable	04/29/2021
647	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM	\$69,928.91	ORS Pension Plus 3,3.6,6.4%EE, 24.55%ER	05/04/2021
648	EFT	Printed	738	STATE OF MI	\$18,966.28	Payroll - State Tax Payable	05/04/2021
649	EFT	Printed	680	MISDU	\$166.67	Friend Of Court	05/13/2021
650	EFT	Printed	1049	TRI-COUNTY BANK	\$37,798.31	Payroll - FICA Tax Payable	05/13/2021
651	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM	\$70,264.64	ORS Pension Plus 3,3.6,6.4%EE, 24.55%ER	05/18/2021
652	EFT	Printed	680	MISDU	\$166.67	Friend Of Court	05/27/2021
653	EFT	Printed	1049	TRI-COUNTY BANK	\$39,436.82	Payroll - FICA Tax Payable	05/27/2021
654	EFT	Printed	738	STATE OF MI	\$12,500.33	Payroll - State Tax Payable	06/03/2021

SANDUSKY COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
655	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM	\$71,040.93	ORS Pension Plus 3,3.6,6.4%EE, 24.55%ER	06/04/2021
656	EFT	Printed	680	MISDU	\$166.67	Friend Of Court	06/10/2021
657	EFT	Printed	1049	TRI-COUNTY BANK	\$58,384.04	Payroll - FICA Tax Payable	06/10/2021
658	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM	\$103,125.67	ORS Pension Plus 3,3.6,6.4%EE, 24.55%ER	06/14/2021
659	EFT	Printed	680	MISDU	\$166.67	Friend Of Court	06/24/2021
660	EFT	Printed	1049	TRI-COUNTY BANK	\$42,341.36	Payroll - FICA Tax Payable	06/24/2021
661	EFT	Printed	738	STATE OF MI	\$15,649.27	Payroll - State Tax Payable	06/24/2021
662	EFT	Printed	377	MI PUB SCH EMP RET SYSTEM	\$70,133.44	ORS Pension Plus 3,3.6,6.4%EE, 24.55%ER	06/24/2021
20371	PAPER	VOID	1693	STACY FABER	-voided-	Postage	07/02/2020
20374	PAPER	Printed	551	STAMP FULFILLMENT SERVICES	\$1,630.70	Superintendent's Office Stamped Envelopes	07/02/2020
20375	PAPER	Printed	551	STAMP FULFILLMENT SERVICES	\$1,307.85	Business Envelopes For SES	07/02/2020
20376	PAPER	Printed	551	STAMP FULFILLMENT SERVICES	\$1,307.85	BUSINESS ENVELOPES FOR SHS	07/02/2020
20377	PAPER	Printed	2251	EDLIO LLC	\$3,780.00	2020-2021 Website Management	07/20/2020
20378	PAPER	Printed	2733	EMS LINQ	\$4,923.00	2020-2021 School Finance Subscription	07/20/2020
20379	PAPER	Printed	2773	INTRADO INTERACTIVE SERVICES CORPORATION	\$1,800.00	2020-2021 School Messenger Complete	07/20/2020
20380	PAPER	Printed	1948	MASB-BUSINESS OFFICE	\$3,013.00	2020-2021 Membershio Renewal	07/20/2020
20381	PAPER	Printed	360	MASSP	\$1,175.00	Steve Carlson Professional MI/National And Annual MASC/MAHS;	07/20/2020
20382	PAPER	Printed	2404	MSBO	\$150.00	2020-2021 MSBO Membership	07/20/2020
20383	PAPER	Printed	1044	NEOLA, INC	\$1,225.00	CONT. UPDATE SERVICE FOR SCHOOL BOARD	07/20/2020
20384	PAPER	Printed	1016	SET SEG	\$4,740.00	20-21SY ACA Reporting For Acct #: 76210	07/20/2020
20385	PAPER	Printed	2252	HENRY L. KNIER, JR (P46393)	\$72.94	Garnishments- NL	07/09/2020
20391	PAPER	Printed	2404	MSBO	\$85.00	Benefits/Retirements Webinar	07/07/2020
20392	PAPER	Printed	2632	MYSTERY SCIENCE	\$2,597.00	3 Year Membership For 20-21SY, 21-22SY & 22-23SY	07/08/2020
20393	PAPER	Printed	1143	NOAH TRIMMER	\$130.00	Boys JV/Varsity Basketball Vs. Marlette; Boys JV/Varsity Bas	07/08/2020
20396	PAPER	Printed	128	COVENANT OCCUPATIONAL HEALTH	\$300.00	Bus Driver Physicals For 20-21SY	07/09/2020
20400	PAPER	Printed	335	LYNN SLIMAN	\$95.00	Physical	07/14/2020
20402	PAPER	Printed	1205	AT & T	\$171.89	JULY 2020 Faxes	07/15/2020
20403	PAPER	Printed	2705	GOENGINEER, INC.	\$2,400.00	SOLID WORKS ONE YR RENEWAL 20-21 SY	07/15/2020
20404	PAPER	Printed	1623	HALFWAY FENCE COMPANY	\$7,056.23	East End Football Fence	07/15/2020
20405	PAPER	Printed	2012	LEXIA LEARNING	\$1,000.00	Lexia Core5 Reading Subscription 2020-2021 SY	07/15/2020
20406	PAPER	Printed	2456	MICHIGAN STATE UNIVERSITY, CAREER SERVICE	\$7,500.00	2020-2021 MSU COLLEGE ADVISING CORP ADVISOR	07/15/2020
20407	PAPER	Printed	2181	NWEA	\$7,755.00	MAP GROWTH K-8 MI; MAP GROWTH SCIENCE	07/15/2020
20408	PAPER	Printed	591	THUMB CELLULAR	\$176.72	July 2020	07/15/2020
20409	PAPER	Printed	1403	STEVE PARDY	\$95.00	2020-2021SY Physical	07/15/2020
20410	PAPER	Printed	530	SEG WORKERS COMPENSATION FUND	\$4,659.00	1st Qtr WC	07/15/2020
20412	PAPER	Printed	554	STATE OF MICHIGAN	\$60.00	Boiler Certificate	07/17/2020
20413	PAPER	Printed	2252	HENRY L. KNIER, JR (P46393)	\$72.94	Garnishments- NL	07/23/2020
20414	PAPER	Printed	2781	Rent-A-Box	\$575.00	Dumpster For Yellow Shed	07/23/2020
20415	PAPER	Printed	2782	State Of MI- DTMB	\$180.00	ID#: 1836 -Sandusky Community Schools	07/23/2020
20416	PAPER	Printed	2781	Rent-A-Box	\$575.00	30 Yard Dumpster	08/03/2020
20418	PAPER	Printed	9	ACE HARDWARE OF SANDUSKY INC.	\$197.36	July 2020	08/04/2020
20419	PAPER	Printed	44	ARNOLD SALES	\$1,150.00	ElectroSpryr	08/04/2020

SANDUSKY COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
20420	PAPER	Printed	945	CINTAS CORP #724	\$328.05	JULY 2020 BUS GARAGE CINTAS	08/04/2020
20421	PAPER	Printed	115	CITY OF SANDUSKY	\$1,046.55	WATER/SEWER	08/04/2020
20422	PAPER	Printed	119	CLEAR IDEAS	\$997.68	Sinking Fund Postcards	08/04/2020
20423	PAPER	Printed	2700	CUTLER JANITORIAL SUPPLY LLC	\$1,338.15	Custodial Supplies	08/04/2020
20424	PAPER	Printed	145	DEBBIE HEBERLING	\$6.95	Postage	08/04/2020
20425	PAPER	Printed	161	DTE ENERGY-	\$18.51	403 Davis St	08/04/2020
20426	PAPER	Printed	1417	HOLLAND BUS COMPANY	\$97.27	Sales# 158289/157969	08/04/2020
20427	PAPER	Printed	218	K.J. Haynor Sales, LLC	\$200.00	July 2020	08/04/2020
20428	PAPER	Printed	393	MIDCOM RADIO COMMUNICATIONS	\$392.25	Installed Radios In 2 New Buses	08/04/2020
20429	PAPER	Printed	418	NCS PEARSON, INC.	\$262.88	KTEA -II BRIEF PROTOCOL	08/04/2020
20430	PAPER	Printed	1044	NEOLA, INC	\$650.00	Annual Maintenance Fee For Digital Services	08/04/2020
20431	PAPER	Printed	2634	NUTRIEN AG SOLUTIONS, INC.	\$45.00	Weed Spray	08/04/2020
20432	PAPER	Printed	477	RIDDELL/ALL AMERICAN	\$24.21	INV#951078963	08/04/2020
20433	PAPER	Printed	550	ST. CLAIR REGIONAL EDUCATIONAL	\$3,782.89	1st QTR Skyward July-Sept 2020	08/04/2020
20434	PAPER	Printed	2597	SUPER-FLITE OIL CO., INC.	\$287.80	Acct# 66040365- July 2020	08/04/2020
20435	PAPER	Printed	1614	TEACHER INNOVATIONS, INC.	\$672.00	Planbook.Com SES/SHS	08/04/2020
20436	PAPER	Printed	605	TNT EQUIPMENT	\$332.96	Blue Tractor	08/04/2020
20437	PAPER	Printed	2670	TOSHIBA FINANCIAL SERVICES	\$754.00	Contract# 500-0589250-000 For July 2020	08/04/2020
20438	PAPER	Printed	963	TRI COUNTY EQUIPMENT	\$120.55	Part Sales	08/04/2020
20439	PAPER	Printed	625	UNITY SCHOOL BUS PARTS	\$131.81	0473113-IN	08/04/2020
20440	PAPER	Printed	2247	WIELAND TRUCKS	\$572.68	INV#700611B/CM245061S/700900B/701010B/701011B	08/04/2020
20441	PAPER	Printed	2252	HENRY L. KNIER, JR (P46393)	\$72.94	Garnishments- NL	08/06/2020
20442	PAPER	Printed	2404	MSBO	\$190.00	Back To School Webinar	08/11/2020
20444	PAPER	Printed	17	AIRGAS GREAT LAKES	\$47.51	CUST NO. 1418010- Welding	08/11/2020
20445	PAPER	Printed	162	DTE ENERGY	\$225.30	JULY 2020 Bus Garage Electric	08/11/2020
20446	PAPER	Printed	360	MASSP	\$99.00	S. Carlson- Webinar- Closing Pandemic-Related Achieve Gaps	08/11/2020
20447	PAPER	Printed	388	MICHIGAN SCHOOL ENERGY COOP	\$4,255.06	JULY 2020 Electric Choice Program- Acct#76210	08/11/2020
20448	PAPER	Printed	405	MORTIMER LUMBER	\$1,330.00	July 2020 Supplies	08/11/2020
20449	PAPER	Printed	407	MPAAA	\$85.00	2020-2021 Membership	08/11/2020
20450	PAPER	Printed	590	THRUN LAW FIRM, P.C.	\$576.10	Review Documents; Phone conver W/ Supt. 7/9-7/15	08/11/2020
20451	PAPER	Printed	591	THUMB CELLULAR	\$176.72	July 2020	08/11/2020
20452	PAPER	Printed	2252	HENRY L. KNIER, JR (P46393)	\$72.94	Garnishments- NL	08/20/2020
20453	PAPER	Printed	1830	DE LAGE LANDEN PUBLIC FINANCE LLC	\$54,012.52	Contract #: 100-1015278_1	08/19/2020
20454	PAPER	Printed	1300	GENESEE ISD	\$144.00	1 Online Student- M. Campbell	08/20/2020
20455	PAPER	Printed	977	COLLEGE ENTRANCE EXAMINATION BOARD	\$581.40	Account#AI233410 For PSAT/NMSQT	08/20/2020
20456	PAPER	Printed	392	MICHIGAN VIRTUAL UNIVERSITY	\$10,640.00	50% Of Est. Total Bill- Next Invoice In Jan 2021	08/21/2020
20457	PAPER	Printed	44	ARNOLD SALES	\$841.92	Orderless Strpr/Diamond Ultra Finish	08/24/2020
20458	PAPER	Printed	1205	AT & T	\$172.95	JULY 2020 Faxes	08/24/2020
20459	PAPER	Printed	145	DEBBIE HEBERLING	\$6.40	Certified Letter-8/18/2020	08/24/2020
20460	PAPER	Printed	1847	FIVE-STAR TECHNOLOGY SOLUTIONS, LLC	\$1,350.00	5D+ Renwal 9/19/20-9/18/21	08/24/2020
20461	PAPER	Printed	374	MEMSPA/NAESP	\$555.00	2020-2021 MEMSPA ANNUAL MEMBERSHIP	08/24/2020
20462	PAPER	Printed	2784	TOBII DYNAVOX LLC	\$199.00	Boardmaker Online- R. Magee	08/24/2020

SANDUSKY COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
20463	PAPER	Printed	2669	TOSHIBA AMERICA BUSINESS SOLUTIONS	\$892.79	Maintenance 5/20/20-8/19/20	08/24/2020
20464	PAPER	Printed	2670	TOSHIBA FINANCIAL SERVICES	\$754.00	Contract# 500-0589250-000 For August 2020	08/24/2020
20465	PAPER	Printed	2193	WOLVERINE LAWN CARE	\$2,575.00	Fertilizer & Grub Preventer	08/24/2020
20466	PAPER	Printed	2225	XTREME SHREDS	\$45.00	Supt Office	08/24/2020
20468	PAPER	Printed	2736	TSA Consulting Group, Inc.	\$12,469.74	Thrivent Financial For Lutherans; Employer Contribution	08/25/2020
20469	PAPER	Printed	564	STOLIKER'S CUSTOM DESIGN	\$3,816.13	2020 Graduation Expenses	08/25/2020
20470	PAPER	Printed	2038	SANDUSKY SCHOOL DEBT FUNDS	\$67,957.85	2019-20 Property Taxes Owed To Debt Funds	08/26/2020
20471	PAPER	Printed	2252	HENRY L. KNIER, JR (P46393)	\$72.94	Garnishments- NL	09/03/2020
20472	PAPER	Printed	115	CITY OF SANDUSKY	\$1,320.91	WATER/SEWER	09/03/2020
20473	PAPER	Printed	161	DTE ENERGY-	\$22.92	403 Davis St	09/03/2020
20474	PAPER	Printed	2404	MSBO	\$170.00	2020 MDE/MSBO Workshop 10/20	09/03/2020
20475	PAPER	Printed	208	GINNY BISSETT	\$63.75	Postage; Postage For COVID	09/09/2020
20476	PAPER	VOID	18	AL DEMOTT	-voided-	MIAAA AMP Membership Fee	09/03/2020
20477	PAPER	Printed	130	CULLIGAN	\$11.00	ADMIN OFFICE- August 2020	09/09/2020
20478	PAPER	Printed	219	GREATER THUMB CONFERENCE	\$400.00	2020-2021 SY League Dues	09/03/2020
20479	PAPER	Printed	361	MATT DICKENDESHER	\$48.77	2020-2021 Teacher Supplies	09/09/2020
20480	PAPER	Printed	2809	MAX SCHWANZ	\$24.12	Teaching Supplies 2020-2021 SY	09/09/2020
20481	PAPER	Printed	591	THUMB CELLULAR	\$176.72	AUG 2020	09/09/2020
20482	PAPER	Printed	595	THUMB MEET OF CHAMPIONS	\$40.00	Thumb Meet Of Champions School Athletic Directory 20-21	09/03/2020
20483	PAPER	Printed	92	CAFETERIA FUND	\$6,764.42	July Food Claim	09/09/2020
20484	PAPER	Printed	616	TRUST & AGENCY	\$250.00	Dorothy Conklin Ross Donation -\$250 each to Art & Athletics	09/09/2020
20485	PAPER	Printed	2207	THUMB REGION SCHOOL BUSINESS OFFICIALS	\$20.00	20-21SY Annual Dues	09/11/2020
20486	PAPER	Printed	767	CARO RENTAL	\$80.00	Sod Stripper- Acct#6485210	09/11/2020
20487	PAPER	Printed	945	CINTAS CORP #724	\$262.44	AUGUST 2020 BUS GARAGE CINTAS	09/11/2020
20488	PAPER	Printed	2810	BEN BOYLE	\$425.00	9/2, 9/3, 9/8, 9/9, 9/10	09/11/2020
20489	PAPER	Printed	3	A JOHNSON PORTABLE TOILET RENT	\$130.00	2 Portable Toilets For Rent For August 2020	09/15/2020
20490	PAPER	Printed	9	ACE HARDWARE OF SANDUSKY INC.	\$434.84	AUG 2020	09/15/2020
20491	PAPER	Printed	14	ADAM LULIS	\$79.00	RENEW SMORE SCHOOL NEWSLETTER- 20-21 SY	09/15/2020
20492	PAPER	Printed	15	ADVANCE AUTO PARTS	\$373.06	August 2020 Statement	09/15/2020
20493	PAPER	Printed	17	AIRGAS GREAT LAKES	\$47.51	CUST NO. 1418010- Welding	09/15/2020
20494	PAPER	Printed	1205	AT & T	\$190.68	August 2020 Faxes	09/15/2020
20495	PAPER	Printed	1629	BLaST IU 17	\$489.80	No Fear Shakespeare	09/15/2020
20496	PAPER	Printed	2700	CUTLER JANITORIAL SUPPLY LLC	\$2,422.10	Custodial Supplies	09/15/2020
20497	PAPER	Printed	2790	D2L Ltd	\$7,500.00	Brightspace	09/15/2020
20498	PAPER	Printed	162	DTE ENERGY	\$228.48	August 2020 Bus Garage Electric	09/15/2020
20499	PAPER	Printed	962	GEORGE LASECKI	\$19.95	Batteries For Graphic Calculators	09/15/2020
20500	PAPER	Printed	2705	GOENGINEER, INC.	\$3,600.00	3DExperience Educ. Collaborative	09/15/2020
20501	PAPER	Printed	218	K.J. Haynor Sales, LLC	\$200.00	AUGUST 2020	09/15/2020
20502	PAPER	Printed	323	LEARNING A-Z	\$335.95	ESS-COL-INDV/ESS-COLLECTION-INDV	09/15/2020
20503	PAPER	Printed	388	MICHIGAN SCHOOL ENERGY COOP	\$4,531.20	AUGUST 2020 Electric Choice Program- Acct#76210	09/15/2020
20504	PAPER	Printed	353	MOG PETROLEUM LLC	\$1,177.00	Diesel/GAS-PO53274/53275	09/15/2020
20505	PAPER	Printed	405	MORTIMER LUMBER	\$645.53	August 2020 Supplies	09/15/2020

SANDUSKY COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
20506	PAPER	Printed	2139	OSCI BRAILLE PROGRAM	\$2,750.00	United States History And Geography	09/15/2020
20507	PAPER	Printed	430	PAPER 101	\$5,100.00	200 Cases Of Paper	09/15/2020
20508	PAPER	Printed	448	PIONEER	\$62.87	PHD Ultra Cleaner	09/15/2020
20509	PAPER	Printed	2492	PRESIDIO NETWORKED SOLUTIONS GROUP, INC.	\$17,573.19	Services Per E-Rate Contract	09/15/2020
20510	PAPER	Printed	490	SANDUSKY CONCRETE & SUPPLY	\$135.00	Landscaping River Rock	09/15/2020
20511	PAPER	Printed	2331	SCHOOL DATEBOOKS, INC.	\$399.34	200 Databooks	09/15/2020
20512	PAPER	Printed	522	SCHOOL SPECIALTY INCORPORATED	\$152.42	H. Clapsaddle- Teaching Supplies; 208125945872/5450675/53961	09/15/2020
20513	PAPER	Printed	1681	SEHI COMPUTER PRODUCTS, INC.	\$24,912.00	Services Per E-Rate Contract	09/15/2020
20514	PAPER	Printed	577	TERMINAL SUPPLY COMPANY	\$474.20	August 2020 Parts Order	09/15/2020
20515	PAPER	Printed	596	THUMB OFFICE SUPPLY INC	\$3,656.30	Banker Boxes For Files; Face Masks-4000; For Deposit Only St	09/15/2020
20516	PAPER	Printed	605	TNT EQUIPMENT	\$72.58	Parts- INV#W1001244	09/15/2020
20517	PAPER	Printed	963	TRI COUNTY EQUIPMENT	\$835.60	Part Sales-1720014/1727357/1727927	09/15/2020
20518	PAPER	Printed	586	TRIBUNE-RECORDER	\$299.00	THANK YOU VOTERS	09/15/2020
20519	PAPER	Printed	699	VIEW NEWSPAPER	\$597.04	Thank You Voters/1/4 Pg Ad	09/15/2020
20520	PAPER	Printed	2247	WIELAND TRUCKS	\$189.32	INV#701714B	09/15/2020
20521	PAPER	Printed	653	YAGER AUTO PARTS COMPANY	\$22.10	AUGUST 2020- 5691-128339	09/15/2020
20522	PAPER	Printed	1397	DENNIS GERLACH	\$90.00	Girls JV/Varsity Volleyball Vs. Capac	09/15/2020
20523	PAPER	Printed	1397	DENNIS GERLACH	\$90.00	Girls JV/Varsity Volleyball Vs. Harbor Beach	09/15/2020
20524	PAPER	Printed	960	WILLIAM BURNS	\$90.00	Girls JV/Varsity Volleyball Vs. Capac	09/15/2020
20525	PAPER	Printed	960	WILLIAM BURNS	\$90.00	Girls JV/Varsity Volleyball Vs. Harbor Beach	09/15/2020
20526	PAPER	Printed	494	SANDUSKY TIRE COMPANY	\$43.00	Lawn Mower Tire And Tube	09/15/2020
20527	PAPER	Printed	1368	ANDY PRESTON	\$65.00	Girls Jr. High Volleyball Vs. Memphis	09/16/2020
20528	PAPER	Printed	1397	DENNIS GERLACH	\$65.00	Girls Jr. High Volleyball Vs. Memphis	09/16/2020
20529	PAPER	Printed	2252	HENRY L. KNIER, JR (P46393)	\$72.94	Garnishments- NL	09/17/2020
20530	PAPER	Printed	2736	TSA Consulting Group, Inc.	\$11,087.80	Thrivent Financial For Lutherans; Employer Contribution	09/17/2020
20531	PAPER	Printed	2386	U.S. Dept Of Education	\$61.47	Garnishments- KA	09/17/2020
20532	PAPER	Printed	1957	RENEE MAGEE	\$128.98	Classroom Supplies	09/17/2020
20533	PAPER	Printed	518	SCHOLASTIC INC., BOOK CLUB	\$11.27	Order#60319428- D. Benavides- Book For New Curriculum	09/17/2020
20534	PAPER	Printed	1188	CDW GOVERNMENT, INC	\$1,425.22	ACCOUNT#2900387-Charging Cart	09/18/2020
20535	PAPER	Printed	2789	AMPLIFIED IT	\$250.00	Chrome Gopher- 1 Yr Domain	09/21/2020
20536	PAPER	Printed	2527	BILL CAYCE	\$65.00	9/21- Ubly	09/21/2020
20537	PAPER	Printed	2219	DAVE LOVELY	\$55.00	9/21/2020- Bad Axe	09/21/2020
20538	PAPER	Printed	252	JEFF HARTEL	\$55.00	9/21/2020- Bad Axe	09/21/2020
20539	PAPER	Printed	1770	MIKE REA	\$55.00	9/21/2020- Bad Axe	09/21/2020
20540	PAPER	Printed	487	ROY CALAHAN	\$65.00	9/21/2020- Ubly	09/21/2020
20541	PAPER	Printed	1820	SCOTT RICHARDS	\$55.00	9/21/2020- Bad Axe	09/21/2020
20542	PAPER	Printed	590	THRUN LAW FIRM, P.C.	\$2,083.50	Invoice #00001& 00086	09/21/2020
20543	PAPER	Printed	685	JAIME NICOL	\$69.00	TEACHING SUPPLIES 2020-2021 SY	09/22/2020
20544	PAPER	Printed	1830	DE LAGE LANDEN PUBLIC FINANCE LLC	\$27,517.28	Lease #: 500-50131519	09/22/2020
20545	PAPER	Printed	2404	MSBO	\$95.00	Order #: 102206- Perf Eval For Personnel	09/24/2020
20546	PAPER	Printed	2527	BILL CAYCE	\$90.00	Girls JV/Varsity Volleyball Vs. Ubly	09/24/2020
20547	PAPER	Printed	487	ROY CALAHAN	\$90.00	Girls JV/Varsity Volleyball Vs. Ubly	09/24/2020

SANDUSKY COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
20548	PAPER	Printed	522	SCHOOL SPECIALTY INCORPORATED	\$25.33	K. Warczinsky- Teaching Supplies	09/24/2020
20549	PAPER	Printed	2670	TOSHIBA FINANCIAL SERVICES	\$754.00	Contract# 500-0589250-000 For Sept 2020	09/24/2020
20550	PAPER	VOID	359	MASB-SEG PROPERTY/CASUALTY	-voided-	Property/Casualty/Auto Ins.	09/24/2020
20551	PAPER	Printed	530	SEG WORKERS COMPENSATION FUND	\$4,440.00	2nd Qtr WC	09/24/2020
20552	PAPER	Printed	359	MASB-SEG PROPERTY/CASUALTY	\$84,303.00	Property/Casualty/Auto Ins.	09/24/2020
20553	PAPER	Printed	2682	Marlette Community Schools- MASA RegionV	\$40.00	Sandusky Community Schools- Paul Flynn Dues For 20-21SY	09/25/2020
20554	PAPER	Printed	619	TUSCOLA INTERMEDIATE SCHOOL DISTRICT	\$8,437.50	Electronic Form Consortium-Script- 3 years	09/25/2020
20555	PAPER	Printed	2811	DONNA FROHM	\$130.00	Girls Varsity Volleyball Vs. Bad Axe; Peck; Swan Valley	09/25/2020
20556	PAPER	Printed	2812	FRANK SNIĘCINSKI	\$130.00	Girls Varsity Volleyball Vs. Bad Axe; Peck; Swan Valley	09/25/2020
20557	PAPER	VOID	2151	JOHN SCHWEIHOFFER	-voided-	Boys JV Football Vs. Harbor Beach	09/25/2020
20558	PAPER	Printed	2814	MICHAEL BANASZAK	\$130.00	Girls Varsity Volleyball Vs. Bad Axe; Peck; Swan Valley	09/25/2020
20559	PAPER	Printed	2813	MICHAEL GRUSECKI	\$130.00	Girls Varsity Volleyball Vs. Bad Axe; Peck; Swan Valley	09/25/2020
20560	PAPER	VOID	2150	MIKE ROOSEN	-voided-	Boys JV Football Vs. Harbor Beach	09/25/2020
20561	PAPER	VOID	528	SCOTT TALLMADGE	-voided-	Boys JV Football Vs. Harbor Beach	09/25/2020
20562	PAPER	VOID	607	TOM MAILLOUX	-voided-	Boys JV Football Vs. Harbor Beach	09/25/2020
20563	PAPER	Printed	2528	EIDEX	\$3,000.00	Eidex Focus Software	09/28/2020
20564	PAPER	Printed	407	MPAAA	\$195.00	2020 Fall Conference	09/28/2020
20565	PAPER	Printed	774	BURKE'S SPORT HAVEN	\$137.20	Volleyball Scorebook; Medical Supplies; Etc.	09/29/2020
20566	PAPER	Printed	103	CAROL MANCINI	\$109.00	Bus Driver Physical	09/29/2020
20567	PAPER	Printed	360	MASSP	\$199.00	S. Carlson- EdCon 2020	09/29/2020
20568	PAPER	Printed	2252	HENRY L. KNIER, JR (P46393)	\$72.94	Garnishments- NL	10/01/2020
20569	PAPER	Printed	2774	Air Advantage	\$1,134.00	Network Wiring Project For E-Rates At Sandusky Comm Schools	09/30/2020
20570	PAPER	Printed	1059	BCAM	\$60.00	BCAM COACH/SCHOOL MEMBERSHIP	09/30/2020
20571	PAPER	Printed	2527	BILL CAYCE	\$90.00	Girls JV/Varsity Volleyball Vs. Memphis	09/30/2020
20572	PAPER	Printed	2527	BILL CAYCE	\$65.00	Girls JH Volleyball Vs. Harbor Beach	09/30/2020
20573	PAPER	Printed	275	JOEL VENIA	\$70.00	Boys Varsity Football Vs. Ubly	09/30/2020
20574	PAPER	Printed	2151	JOHN SCHWEIHOFFER	\$70.00	Boys Varsity Football Vs. Ubly	09/30/2020
20575	PAPER	Printed	2150	MIKE ROOSEN	\$70.00	Boys Varsity Football Vs. Ubly	09/30/2020
20576	PAPER	Printed	487	ROY CALAHAN	\$90.00	Girls JV/Varsity Volleyball Vs. Memphis	09/30/2020
20577	PAPER	Printed	487	ROY CALAHAN	\$65.00	Girls JH Volleyball Vs. Harbor Beach	09/30/2020
20578	PAPER	Printed	528	SCOTT TALLMADGE	\$70.00	Boys Varsity Football Vs. Ubly	09/30/2020
20579	PAPER	Printed	2815	TIM WINKLER	\$70.00	Boys Varsity Football Vs. Ubly	09/30/2020
20580	PAPER	Printed	161	DTE ENERGY-	\$18.24	403 Davis St	10/01/2020
20581	PAPER	Printed	329	LISSA McCORMICK	\$69.95	Spell City Membership Renewal	10/01/2020
20582	PAPER	Printed	2527	BILL CAYCE	\$65.00	Girls Jr. High Volleyball Vs. Brown City	10/07/2020
20583	PAPER	Printed	2219	DAVE LOVELY	\$70.00	Boys Varsity Football Vs. Brown City	10/07/2020
20584	PAPER	VOID	252	JEFF HARTEL	-voided-	Boys Varsity Football Vs. Brown City	10/07/2020
20585	PAPER	Printed	276	JOHN AMEND	\$70.00	Boys Varsity Football Vs. Brown City	10/07/2020
20586	PAPER	Printed	1770	MIKE REA	\$70.00	Boys Varsity Football Vs. Brown City	10/07/2020
20587	PAPER	Printed	487	ROY CALAHAN	\$65.00	Girls Jr. High Volleyball Vs. Brown City	10/07/2020
20588	PAPER	Printed	1820	SCOTT RICHARDS	\$70.00	Boys Varsity Football Vs. Brown City	10/07/2020
20589	PAPER	Printed	1004	MCKENZIE HEALTH SYSTEMS	\$95.00	W. Nesbit- Bus Driver Physical	10/09/2020

SANDUSKY COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
20590	PAPER	Printed	2738	Dell Marketing L.P.	\$1,439.88	Replacement Dell Batteries-12	10/09/2020
20591	PAPER	Printed	1240	PIONEER ATHLETICS	\$2,567.93	Game Day TKO White- 5 Gal.	10/09/2020
20592	PAPER	Printed	591	THUMB CELLULAR	\$176.72	SEPT 2020	10/09/2020
20593	PAPER	Printed	530	SEG WORKERS COMPENSATION FUND	\$692.00	19-20 Audited Premium	10/09/2020
20594	PAPER	Printed	3	A JOHNSON PORTABLE TOILET RENT	\$150.00	3 Portable Toilets For Rent For Sept 2020	10/14/2020
20595	PAPER	Printed	9	ACE HARDWARE OF SANDUSKY INC.	\$418.74	SEPT 2020	10/14/2020
20596	PAPER	Printed	2818	ANTHONY KUBIK	\$50.00	Boys Jr. High Football Vs. Capac	10/14/2020
20597	PAPER	Printed	1815	BLANK ELECTRIC CO	\$1,637.89	Check 100 AMP 480 V Lighting Distribution Panel; Remove 100;	10/14/2020
20598	PAPER	Printed	2552	BRENT ADCOCK	\$540.00	Phone Stipen 20-21 SY	10/14/2020
20599	PAPER	Printed	1188	CDW GOVERNMENT, INC	\$659.00	Elmo- S. Kramer	10/14/2020
20600	PAPER	Printed	945	CINTAS CORP #724	\$262.44	SEPT 2020 BUS GARAGE CINTAS	10/14/2020
20601	PAPER	Printed	115	CITY OF SANDUSKY	\$1,728.14	WATER/SEWER	10/14/2020
20602	PAPER	Printed	130	CULLIGAN	\$28.00	ADMIN OFFICE- Sept 2020	10/14/2020
20603	PAPER	Printed	2700	CUTLER JANITORIAL SUPPLY LLC	\$738.20	Custodial Supplies	10/14/2020
20604	PAPER	Printed	1397	DENNIS GERLACH	\$90.00	Girls JV/Varsity Volleyball Vs. Marlette	10/14/2020
20605	PAPER	Printed	162	DTE ENERGY	\$235.15	SEPT 2020 Bus Garage Electric	10/14/2020
20606	PAPER	Printed	191	FLINN SCIENTIFIC INCORPORATED	\$318.79	Order#20-63918; K. Guibord Science Supplies	10/14/2020
20607	PAPER	Printed	2639	Follett School Solutions, Inc.	\$1,489.66	DESTINY RENEWAL 20-21 SY	10/14/2020
20608	PAPER	Printed	222	GROTH MUSIC	\$45.00	Egg Shakers	10/14/2020
20609	PAPER	Printed	1417	HOLLAND BUS COMPANY	\$4,525.48	Bus 18.2 Return; Sales# 159398/159602/159591/159617/159899	10/14/2020
20610	PAPER	Printed	218	K.J. Haynor Sales, LLC	\$200.00	SEPT 2020	10/14/2020
20611	PAPER	Printed	348	MARK RUGGLES	\$50.00	Boys Jr. High Football Vs. Capac	10/14/2020
20612	PAPER	Printed	388	MICHIGAN SCHOOL ENERGY COOP	\$5,529.96	SEPT 2020 Electric Choice Program- Acct#76210	10/14/2020
20613	PAPER	Printed	393	MIDCOM RADIO COMMUNICATIONS	\$164.95	Fix Elementary Radio- Cathy	10/14/2020
20614	PAPER	Printed	1982	MIKE DREYER	\$50.00	Boys Jr. High Football Vs. Capac	10/14/2020
20615	PAPER	Printed	353	MOG PETROLEUM LLC	\$1,221.40	Diesel/GAS-PO53916	10/14/2020
20616	PAPER	Printed	405	MORTIMER LUMBER	\$326.39	SEPT 2020 Supplies	10/14/2020
20617	PAPER	Printed	1240	PIONEER ATHLETICS	\$110.00	Brite Striper	10/14/2020
20618	PAPER	Printed	2540	Rauland SoundCom Systems	\$930.00	Service Request For Rauland ICS	10/14/2020
20619	PAPER	Printed	1844	SALOWITZ PROPANE INC.	\$2,100.24	041127/041245/040849	10/14/2020
20620	PAPER	Printed	512	SARA KRAMER	\$4.00	Speech Test Report Template	10/14/2020
20621	PAPER	Printed	522	SCHOOL SPECIALTY INCORPORATED	\$77.79	A. Jones- Teaching Supplies	10/14/2020
20622	PAPER	Printed	889	SECREST, WARDLE, LYNCH, HAMPTON,	\$55.56	Legal Services 6/1/2020 Through 8/31/2020	10/14/2020
20623	PAPER	Printed	2816	SPORTS IMPORTS	\$29.00	Hook And Loop Side Straps For Volleyball Net	10/14/2020
20624	PAPER	Printed	550	ST. CLAIR REGIONAL EDUCATIONAL	\$3,782.89	2nd QTR Skyward Oct-Dec 2020	10/14/2020
20625	PAPER	Printed	561	STEVE SHERIDAN	\$50.00	Boys Jr. High Football Vs. Capac	10/14/2020
20626	PAPER	Printed	577	TERMINAL SUPPLY COMPANY	\$628.79	September 2020 Parts Order	10/14/2020
20627	PAPER	Printed	590	THRUN LAW FIRM, P.C.	\$2,134.50	Invoice #264533	10/14/2020
20628	PAPER	Printed	592	THUMB EDUCATIONAL	\$132.80	Custodian 09/12/2020 Thru 9/25/2020	10/14/2020
20629	PAPER	Printed	596	THUMB OFFICE SUPPLY INC	\$1,151.97	Face Masks-Kids; Cardstock	10/14/2020
20630	PAPER	Printed	2669	TOSHIBA AMERICA BUSINESS SOLUTIONS	\$1,040.00	Staples	10/14/2020
20631	PAPER	Printed	963	TRI COUNTY EQUIPMENT	\$58.68	Part Sales-1732067	10/14/2020

SANDUSKY COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
20632	PAPER	Printed	631	VAN ALSTINE TRUCK EQUIPMENT	\$2.92	Bus Parts- S108649	10/14/2020
20633	PAPER	Printed	2247	WIELAND TRUCKS	\$1,444.95	INV#702975B/703099B/703172B	10/14/2020
20634	PAPER	Printed	960	WILLIAM BURNS	\$90.00	Girls JV/Varsity Volleyball Vs. Marlette	10/14/2020
20635	PAPER	Printed	653	YAGER AUTO PARTS COMPANY	\$326.09	SEPTEMBER 2020- 5691-128989/129154/129303/129329	10/14/2020
20636	PAPER	VOID	2817	ZOOM VIDEO COMMUNICATIONS INC.	-voided-	Zoom Subscription 10/9-11/8/2020; Zoom Webinar- Title I Pare	10/14/2020
20637	PAPER	Printed	14	ADAM LULIS	\$54.99	Zoom Subscription 10/9-11/8/2020; Zoom Webinar- Title I Pare	10/14/2020
20638	PAPER	Printed	2252	HENRY L. KNIER, JR (P46393)	\$72.94	Garnishments- NL	10/15/2020
20639	PAPER	Printed	2736	TSA Consulting Group, Inc.	\$11,137.80	Thrivent Financial For Lutherans; Employer Contribution	10/15/2020
20640	PAPER	Printed	1205	AT & T	\$188.99	SEPTEMBER 2020 Faxes	10/15/2020
20641	PAPER	Printed	119	CLEAR IDEAS	\$192.50	Notecards And Envelopes	10/15/2020
20642	PAPER	Printed	2214	KYSHA WARCZINSKY	\$13.99	SHS Teaching Supplies	10/16/2020
20643	PAPER	Printed	1368	ANDY PRESTON	\$90.00	Girls JV/Var Volleyball Vs. Brown City	10/21/2020
20644	PAPER	VOID	2820	BRETT BORES	-voided-	Boys Jr. High Football Vs. Marlette	10/21/2020
20645	PAPER	VOID	1467	DAMIAN POLACK	-voided-	Boys Jr. High Football Vs. Marlette	10/21/2020
20646	PAPER	Printed	1397	DENNIS GERLACH	\$90.00	Girls JV/Var Volleyball Vs. Brown City	10/21/2020
20647	PAPER	Printed	670	JOSTENS	\$14.20	A. Starnes Diploma	10/21/2020
20648	PAPER	Printed	2404	MSBO	\$170.00	Workers Compensation Workshop 11/10-11/17/20	10/21/2020
20649	PAPER	Printed	1957	RENEE MAGEE	\$11.54	Teaching Supplies	10/21/2020
20650	PAPER	Printed	558	STEPHANIE LULIS	\$128.54	Teaching Supplies	10/21/2020
20651	PAPER	VOID	2254	STEVE DUESSELLER	-voided-	Boys Jr. High Football Vs. Marlette	10/21/2020
20652	PAPER	Printed	2649	KEN BEAUDIN	\$70.00	Boys Varsity Football Vs. Reese	10/22/2020
20653	PAPER	Printed	2821	KURT BALLIEN	\$70.00	Boys Varsity Football Vs. Reese	10/22/2020
20654	PAPER	Printed	1284	RICK WELZEIN	\$70.00	Boys Varsity Football Vs. Reese	10/22/2020
20655	PAPER	Printed	2822	SHANE PETRI	\$70.00	Boys Varsity Football Vs. Reese	10/22/2020
20656	PAPER	Printed	2650	TONY BISKUP	\$70.00	Boys Varsity Football Vs. Reese	10/22/2020
20657	PAPER	Printed	17	AIRGAS GREAT LAKES	\$46.24	CUST NO. 1418010- Welding	10/27/2020
20658	PAPER	Printed	2156	ALI KRANZ	\$66.37	Teaching Supplies	10/27/2020
20659	PAPER	Printed	1341	B & H PHOTO, VIDEO, PRO AUDIO	\$129.99	Samson Headset Mic	10/27/2020
20660	PAPER	Printed	82	BRIAN JONES	\$50.00	Boys Jr. High Football Vs. Marlette	10/27/2020
20661	PAPER	Printed	670	JOSTENS	\$12.20	Change Diploma Signature	10/27/2020
20662	PAPER	Printed	348	MARK RUGGLES	\$50.00	Boys Jr. High Football Vs. Marlette	10/27/2020
20663	PAPER	Printed	2809	MAX SCHWANZ	\$26.41	Teaching Supplies	10/27/2020
20664	PAPER	Printed	2404	MSBO	\$85.00	Technology For HR Mgmt- 12/16/2020	10/27/2020
20665	PAPER	Printed	2663	RON MATTHEWS	\$50.00	Boys Jr. High Football Vs. Marlette	10/27/2020
20666	PAPER	Printed	2715	WIPES.COM	\$770.08	Disinfectant Wipes/Bucket	10/27/2020
20667	PAPER	Printed	2193	WOLVERINE LAWN CARE	\$2,800.00	Broadleaf Weed Control	10/27/2020
20668	PAPER	Printed	2824	ADRIANNA STULL	\$87.50	Wiring And Setup Of Chromebook Cart- 10 Hrs At 8.75/hr	10/27/2020
20669	PAPER	Printed	2825	LEAH ENGLER	\$532.50	Wiring And Setup Of Chromebook Cart- 10 Hrs At 53.25/hr	10/27/2020
20670	PAPER	Printed	2252	HENRY L. KNIER, JR (P46393)	\$72.94	Garnishments- NL	10/29/2020
20671	PAPER	Printed	2680	BSN SPORTS LLC	\$79.99	Ball Cart	10/28/2020
20672	PAPER	Printed	2670	TOSHIBA FINANCIAL SERVICES	\$754.00	Contract# 500-0589250-000 For OCT 2020	10/28/2020
20678	PAPER	Printed	2219	DAVE LOVELY	\$92.00	Boys Varsity Football Vs. Cass City	10/29/2020

SANDUSKY COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
20679	PAPER	Printed	252	JEFF HARTEL	\$74.00	Boys Varsity Football Vs. Cass City	10/29/2020
20680	PAPER	Printed	276	JOHN AMEND	\$74.00	Boys Varsity Football Vs. Cass City	10/29/2020
20681	PAPER	Printed	1770	MIKE REA	\$86.00	Boys Varsity Football Vs. Cass City	10/29/2020
20682	PAPER	Printed	1820	SCOTT RICHARDS	\$74.00	Boys Varsity Football Vs. Cass City	10/29/2020
20683	PAPER	Printed	1786	ELITE OVERHEAD DOORS	\$3,788.00	LiftMaster For Bus Garage Door	10/29/2020
20684	PAPER	Printed	2597	SUPER-FLITE OIL CO., INC.	\$1,095.00	Oil Pump & Reels Replacement In Bus Garage	10/29/2020
20685	PAPER	Printed	2827	PREVENTION NETWORK/PAM	\$35.00	Preventing Awareness Virtual Conf 11/20- A. Kravitsky	11/02/2020
20686	PAPER	Printed	505	SANILAC COUNTY TREASURER	\$21,967.51	Board Of Review Tax Orders On 2016-2019 Property Taxes	11/02/2020
20687	PAPER	Printed	2473	ASHLEY GRANT	\$16.15	GSRP Student Supplies	11/03/2020
20688	PAPER	Printed	161	DTE ENERGY-	\$27.32	403 Davis St	11/03/2020
20689	PAPER	Printed	86	BROWN CITY COMMUNITY SCHOOLS	\$28,762.00	Accelerate Ed Inc K-6 District Seat License	11/06/2020
20690	PAPER	VOID	348	MARK RUGGLES	-voided-	Against Capac 11/9	11/09/2020
20691	PAPER	Printed	2460	ZACHARY KADY	\$70.00	Against Capac 11/9	11/09/2020
20692	PAPER	Printed	2252	HENRY L. KNIER, JR (P46393)	\$72.94	Garnishments- NL	11/12/2020
20693	PAPER	Printed	3	A JOHNSON PORTABLE TOILET RENT	\$195.00	3 Portable Toilet Rent For October 2020	11/11/2020
20694	PAPER	Printed	740	A PARTS WAREHOUSE	\$827.08	Telescoping Broom Handle/Blue Bird 5 Pocket; Blue Bird Gas/	11/11/2020
20695	PAPER	Printed	9	ACE HARDWARE OF SANDUSKY INC.	\$504.17	OCT 2020	11/11/2020
20696	PAPER	Printed	15	ADVANCE AUTO PARTS	\$99.96	October 2020 Statement	11/11/2020
20697	PAPER	Printed	44	ARNOLD SALES	\$27.50	Cover-Squeegee	11/11/2020
20698	PAPER	Printed	1815	BLANK ELECTRIC CO	\$309.18	Shut Off Breaker24 And Install 2 Pole 30 Amp Circuit	11/11/2020
20699	PAPER	Printed	774	BURKE'S SPORT HAVEN	\$665.00	Super Ball Dry Kit; MHSSA Girls Basketballs/Men Basketballs	11/11/2020
20700	PAPER	Printed	945	CINTAS CORP #724	\$328.05	OCT 2020 BUS GARAGE CINTAS	11/11/2020
20701	PAPER	Printed	115	CITY OF SANDUSKY	\$2,471.72	WATER/SEWER	11/11/2020
20702	PAPER	Printed	2826	CREATIVE RIDES LLC	\$997.00	Repair/Refinish/Paint& Materials/Adhesive	11/11/2020
20703	PAPER	Printed	130	CULLIGAN	\$34.00	ADMIN OFFICE- OCT 2020	11/11/2020
20704	PAPER	Printed	2700	CUTLER JANITORIAL SUPPLY LLC	\$4,162.50	Custodial Supplies	11/11/2020
20705	PAPER	Printed	162	DTE ENERGY	\$257.17	OCT 2020 Bus Garage Electric	11/11/2020
20706	PAPER	Printed	1672	ELECTRIC MOTOR SERVICES	\$278.92	2 Electric Motor- SES Heater Motors	11/11/2020
20707	PAPER	Printed	1300	GENESEE ISD	\$238.00	1 Online Student- R. Frostic	11/11/2020
20708	PAPER	Printed	1848	GOYETTE MECHANICAL	\$982.15	Investigate Leak In Boiler Room At SES; Air Compressor Leaki	11/11/2020
20709	PAPER	Printed	1417	HOLLAND BUS COMPANY	\$67.08	Sales# 160511/160813	11/11/2020
20710	PAPER	Printed	218	K.J. Haynor Sales, LLC	\$200.00	OCT 2020	11/11/2020
20711	PAPER	Printed	307	KEY'S RADIO	\$10.99	Acct#10001169- 1/4 Mono Plug For Press Box	11/11/2020
20712	PAPER	Printed	1667	LARRY'S REFRIGERATION LLC	\$90.00	Ice Machine Repair	11/11/2020
20713	PAPER	Printed	2039	MASTER ELECTRIC, INC.	\$634.80	Controller	11/11/2020
20714	PAPER	Printed	388	MICHIGAN SCHOOL ENERGY COOP	\$7,164.11	OCT 2020 Electric Choice Program- Acct#76210	11/11/2020
20715	PAPER	Printed	2703	MOBILE DEFENDERS INC.	\$919.92	8 LCD Assembly	11/11/2020
20716	PAPER	Printed	353	MOG PETROLEUM LLC	\$2,323.90	Diesel/GAS-PO53723/51620/51830/51831	11/11/2020
20717	PAPER	Printed	405	MORTIMER LUMBER	\$23.13	OCT 2020 Supplies	11/11/2020
20718	PAPER	Printed	2596	PAWLOWSKI DRAIN CLEANING LLC	\$460.00	Jetter For Sewer Line 10/1 And 10/6	11/11/2020
20719	PAPER	Printed	1240	PIONEER ATHLETICS	\$126.00	Brite Striper	11/11/2020
20720	PAPER	Printed	662	RAY LEE	\$70.00	Against Capac 11/9	11/11/2020

SANDUSKY COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
20721	PAPER	Printed	1844	SALOWITZ PROPANE INC.	\$2,895.74	040903/040904/040988	11/11/2020
20722	PAPER	Printed	490	SANDUSKY CONCRETE & SUPPLY	\$65.00	Silo Block/Landscaping 3/4 Down	11/11/2020
20723	PAPER	Printed	511	SANILAC TRANSPORTATION CORP	\$107.00	Student Rides- Sept 2020	11/11/2020
20724	PAPER	Printed	518	SCHOLASTIC INCORPORATED	\$936.78	Scope/New York Times Upfront/Junior Scholastic	11/11/2020
20725	PAPER	Printed	522	SCHOOL SPECIALTY INCORPORATED	\$100.09	INV#208126454767/208126301720/208125968753/208125951452	11/11/2020
20726	PAPER	Printed	549	ST CLAIR COUNTY	\$33,950.56	Dual Enrollment For Fall Semester 2020	11/11/2020
20727	PAPER	Printed	564	STOLIKER'S CUSTOM DESIGN	\$9.00	3- Face Covering Required Signs	11/11/2020
20728	PAPER	Printed	577	TERMINAL SUPPLY COMPANY	\$220.08	October 2020 Parts Order	11/11/2020
20729	PAPER	Printed	590	THRUN LAW FIRM, P.C.	\$984.00	Client# 2062- OCT 2020 Statement	11/11/2020
20730	PAPER	Printed	591	THUMB CELLULAR	\$176.72	OCT 2020	11/11/2020
20731	PAPER	Printed	592	THUMB EDUCATIONAL	\$199.20	Custodian 9/26/2020 Thru 10/23/2020	11/11/2020
20732	PAPER	Printed	596	THUMB OFFICE SUPPLY INC	\$565.64	Dymo Label Writers- 2; 3 Hole Punch; Toner	11/11/2020
20733	PAPER	Printed	605	TNT EQUIPMENT	\$2,316.17	Acct# 41450- Ford Tractor; Winter Rental On Snow Blade 20/21	11/11/2020
20734	PAPER	Printed	619	TUSCOLA INTERMEDIATE SCHOOL DISTRICT	\$11,426.00	20-21 Fall Enrollments MVU Consortium; Internet/Wireless Ser	11/11/2020
20735	PAPER	Printed	625	UNITY SCHOOL BUS PARTS	\$86.19	0479226-IN/0479849-IN	11/11/2020
20736	PAPER	Printed	2623	Vector Tech Group	\$4,015.00	165310	11/11/2020
20737	PAPER	Printed	2247	WIELAND TRUCKS	\$730.26	INV#704130B/252541S/704537B/704822B	11/11/2020
20738	PAPER	Printed	653	YAGER AUTO PARTS COMPANY	\$29.16	OCT 2020- 5691-129803	11/11/2020
20739	PAPER	Printed	17	AIRGAS GREAT LAKES	\$47.51	CUST NO. 1418010- Welding	11/12/2020
20740	PAPER	Printed	2680	BSN SPORTS LLC	\$219.94	Basketballs	11/12/2020
20741	PAPER	Printed	92	CAFETERIA FUND	\$116,631.95	Sept & Oct Food Claim	11/13/2020
20742	PAPER	Printed	1205	AT & T	\$174.12	OCTOBER 2020 Faxes	11/17/2020
20743	PAPER	Printed	1652	PORT HURON MUSIC CENTER	\$893.49	#1224438/1226093/1227549/1228350/1230817/1232433/1233080/12	11/23/2020
20744	PAPER	Printed	2252	HENRY L. KNIER, JR (P46393)	\$72.94	Garnishments- NL	11/26/2020
20745	PAPER	Printed	2736	TSA Consulting Group, Inc.	\$12,137.80	Thrivent Financial For Lutherans; Employer Contribution	11/26/2020
20746	PAPER	Printed	2669	TOSHIBA AMERICA BUSINESS SOLUTIONS	\$5,023.25	Maintenance 8/20/2020-11/19/2020	11/24/2020
20747	PAPER	Printed	2670	TOSHIBA FINANCIAL SERVICES	\$754.00	Contract# 500-0589250-000 For NOV 2020	11/24/2020
20748	PAPER	Printed	92	CAFETERIA FUND	\$9,319.21	31k Food Service Negative Balance Write-Off	09/25/2020
20749	PAPER	Printed	92	CAFETERIA FUND	\$4,557.91	31k Food Service Negative Balance Write-Off- Inactive Accts	09/25/2020
20750	PAPER	VOID	100	CARO COMMUNITY SCHOOLS	-voided-	Road Test And Testing Cody Wilcox	11/30/2020
20751	PAPER	Printed	392	MICHIGAN VIRTUAL UNIVERSITY	\$10,520.00	4010- Course Registration & Fees	12/01/2020
20752	PAPER	Printed	530	SEG WORKERS COMPENSATION FUND	\$4,440.00	3rd Qtr WC	12/01/2020
20753	PAPER	Printed	590	THRUN LAW FIRM, P.C.	\$76.50	Client# 2062- NOV 2020 Statement	12/01/2020
20754	PAPER	Printed	651	WOLVERINE SALES & SERVICE INC	\$5,971.48	Salt Spreader And Auger	12/01/2020
20755	PAPER	Printed	100	CARO COMMUNITY SCHOOLS	\$120.00	Road Test And Testing Cody Wilcox	12/03/2020
20756	PAPER	Printed	18	AL DEMOTT	\$55.00	MIAAA AMP Membership Fee	12/03/2020
20757	PAPER	Printed	2252	HENRY L. KNIER, JR (P46393)	\$72.94	Garnishments- NL	12/10/2020
20758	PAPER	Printed	569	SUZY WEDGE	\$100.00	Classroom Supplies For 20-21SY	12/09/2020
20759	PAPER	Printed	2347	PAUL FLYNN	\$180.00	Phone Stipen July- Dec 2020	12/11/2020
20760	PAPER	Printed	18	AL DEMOTT	\$300.00	July-Dec 2020 Phone Stipend	12/11/2020
20761	PAPER	Printed	3	A JOHNSON PORTABLE TOILET RENT	\$30.00	1 Portable Toilet Rent For November 2020	12/13/2020
20762	PAPER	Printed	9	ACE HARDWARE OF SANDUSKY INC.	\$221.03	NOV 2020	12/13/2020

SANDUSKY COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
20763	PAPER	Printed	31	ANDERSON, TUCKEY, BERNHARDT &	\$14,550.00	June 30, 2020Audit	12/13/2020
20764	PAPER	Printed	1815	BLANK ELECTRIC CO	\$260.00	Check Bathroom Light; Installed Dryer Cord And Receptacle	12/13/2020
20765	PAPER	Printed	1188	CDW GOVERNMENT, INC	\$2,698.00	Anywhere Sanitization Carts-Qty.2	12/13/2020
20766	PAPER	Printed	945	CINTAS CORP #724	\$262.44	NOV 2020 BUS GARAGE CINTAS	12/13/2020
20767	PAPER	Printed	115	CITY OF SANDUSKY	\$2,423.86	WATER/SEWER	12/13/2020
20768	PAPER	Printed	2474	COVENANT MEDICAL CENTER	\$247.00	DT/ BA -M.Chappus/C. Mancini/L.Peterson/T. Sliman/M.Zeidler	12/13/2020
20769	PAPER	Printed	130	CULLIGAN	\$40.00	ADMIN OFFICE- NOV 2020	12/13/2020
20770	PAPER	Printed	2700	CUTLER JANITORIAL SUPPLY LLC	\$911.50	Spray Bottles, Trigger Spray Bottles, H202; Powder Free Glov	12/13/2020
20771	PAPER	Printed	2246	Decker Inc.	\$266.37	Cust# 29122- Maintenance Supplies	12/13/2020
20772	PAPER	Printed	162	DTE ENERGY	\$259.85	NOV 2020 Bus Garage Electric	12/13/2020
20773	PAPER	Printed	161	DTE ENERGY-	\$21.08	403 Davis St	12/13/2020
20774	PAPER	Printed	1672	ELECTRIC MOTOR SERVICES	\$251.58	US Electric Farm Duty Motor	12/13/2020
20775	PAPER	Printed	1848	GOYETTE MECHANICAL	\$4,278.00	Piping Repair At SES; SHS Overhead Fan Coil In East Hallway;	12/13/2020
20776	PAPER	Printed	670	JOSTENS	\$726.33	DIPLOMA COVERS	12/13/2020
20777	PAPER	Printed	218	K.J. Haynor Sales, LLC	\$200.00	NOV 2020	12/13/2020
20778	PAPER	Printed	307	KEY'S RADIO	\$461.98	Crosley Dryer And Plug	12/13/2020
20779	PAPER	Printed	2012	LEXIA LEARNING	\$666.67	Q445447-1; Lexia Core5 Reading Student Subscription	12/13/2020
20780	PAPER	Printed	374	MEMSPA/NAESP	\$149.00	Restorative Justice/Practices Registration	12/13/2020
20781	PAPER	Printed	388	MICHIGAN SCHOOL ENERGY COOP	\$9,960.67	NOV 2020 Electric Choice Program- Acct#76210	12/13/2020
20782	PAPER	Printed	353	MOG PETROLEUM LLC	\$1,338.05	Diesel/GAS-PO52057/52370	12/13/2020
20783	PAPER	Printed	405	MORTIMER LUMBER	\$241.21	NOV 2020 Supplies-Main (179.38)/Misc.(64.74)-2.91 Credit	12/13/2020
20784	PAPER	Printed	2417	RACHELLE PALMER	\$100.00	Classroom Supplies	12/13/2020
20785	PAPER	Printed	1844	SALOWITZ PROPANE INC.	\$2,576.49	042092/042290/041703	12/13/2020
20786	PAPER	Printed	494	SANDUSKY TIRE COMPANY	\$36.00	TIRE REPAIR-87x850x14; New Tube	12/13/2020
20787	PAPER	Printed	511	SANILAC TRANSPORTATION CORP	\$1,518.46	Student Rides- OCT 2020/Sub Buses 10/9;10/28; 10/29; Student	12/13/2020
20788	PAPER	Printed	522	SCHOOL SPECIALTY INCORPORATED	\$1,724.35	L. Jacobs Supplies	12/13/2020
20789	PAPER	Printed	550	ST. CLAIR REGIONAL EDUCATIONAL	\$3,782.89	3RD QTR Skyward Jan-Mar 2021	12/13/2020
20790	PAPER	Printed	2597	SUPER-FLITE OIL CO., INC.	\$1,409.00	Oil Pump & Reels Replacement In Bus Garage	12/13/2020
20791	PAPER	Printed	577	TERMINAL SUPPLY COMPANY	\$149.45	12/3/2020 Parts Order	12/13/2020
20792	PAPER	Printed	591	THUMB CELLULAR	\$159.74	November 2020	12/13/2020
20793	PAPER	Printed	592	THUMB EDUCATIONAL	\$931.81	Bus Drive/Custodian 10/24-11/20/20	12/13/2020
20794	PAPER	Printed	596	THUMB OFFICE SUPPLY INC	\$1,944.58	Toner; Batteries- Brent/Duane; Red Class 6 Sec Folders; Pack	12/13/2020
20795	PAPER	Printed	2076	THUMB TOWING SERVICE, LLC	\$150.00	Winch Out- Blue Bird #16-2	12/13/2020
20796	PAPER	Printed	605	TNT EQUIPMENT	\$2,244.40	Landscape Rake; Tractor Repair/Swap Tires/Change Filters	12/13/2020
20797	PAPER	Printed	586	TRIBUNE-RECORDER	\$179.00	THANK YOU- Readers Choice Contest	12/13/2020
20798	PAPER	Printed	625	UNITY SCHOOL BUS PARTS	\$301.20	0480179-IN/0479849-IN	12/13/2020
20799	PAPER	Printed	2247	WIELAND TRUCKS	\$250.22	INV#245064S; INV#706052B/CM704130B	12/13/2020
20800	PAPER	Printed	653	YAGER AUTO PARTS COMPANY	\$164.52	Nov 2020- 5691-130288	12/13/2020
20801	PAPER	Printed	2829	KELLY MOGIELSKI	\$350.00	1st Semester Robotics Pay For 20-21SY	12/21/2020
20802	PAPER	Printed	2023	CAROLYN STOUTENBURG	\$195.00	Board Meetings	12/21/2020
20803	PAPER	Printed	2635	DAN GERSTENBERGER	\$195.00	Board Meetings	12/21/2020
20804	PAPER	Printed	2024	JASON TREPKOWSKI	\$135.00	Board Meetings	12/21/2020

SANDUSKY COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
20805	PAPER	Printed	1076	JESSICA LAMM	\$150.00	Board Meetings	12/21/2020
20806	PAPER	VOID	2021	MARK DAVIDSON	-voided-	Board Meetings	12/21/2020
20807	PAPER	Printed	2022	ROBERT HASSLER	\$225.00	Board Meetings	12/21/2020
20808	PAPER	Printed	2020	SUSAN DREYER	\$195.00	Board Meetings	12/21/2020
20809	PAPER	Printed	616	TRUST & AGENCY	\$120.00	Donation To Board Fund From Board Member Pay	12/21/2020
20810	PAPER	Printed	616	TRUST & AGENCY	\$240.00	Donation To Board Fund From Mark Davidson	12/22/2020
20811	PAPER	Printed	2252	HENRY L. KNIER, JR (P46393)	\$72.94	Garnishments- NL	12/24/2020
20812	PAPER	Printed	2736	TSA Consulting Group, Inc.	\$16,187.80	Thrivent Financial For Lutherans; Employer Contribution	12/24/2020
20813	PAPER	Printed	555	STATE OF MICHIGAN -	\$25.00	Motor Vehicle Repair Facility Renewal	01/05/2021
20814	PAPER	Printed	1830	DE LAGE LANDEN PUBLIC FINANCE LLC	\$29,532.78	Lease #: 500-50131519	01/05/2021
20815	PAPER	Printed	92	CAFETERIA FUND	\$532.00	GSRP Meals- Adult Only/Kids Are Free Per MDE	01/05/2021
20816	PAPER	Printed	2252	HENRY L. KNIER, JR (P46393)	\$72.94	Garnishments- NL	01/07/2021
20817	PAPER	Printed	2561	DEPARTMENT Of The TREASURY	\$76.50	FEIN: 38-6003755	01/07/2021
20818	PAPER	Printed	2831	EMMA ENGLER	\$599.04	Chrome Book Repairs, Machine Updates, Etc. \$13 X 46.08 Hrs	12/23/2020
20819	PAPER	Printed	1205	AT & T	\$182.28	NOVEMBER 2020 Faxes	12/23/2020
20820	PAPER	Printed	2092	ALEXIS MAHAFFY	\$102.75	Conference- Virtual Teach Your Heart Out	01/08/2021
20821	PAPER	Printed	208	GINNY BISSETT	\$208.60	Postage	01/08/2021
20822	PAPER	Printed	2417	RACHELLE PALMER	\$102.75	Conference- Teach Your Heart Out	01/08/2021
20823	PAPER	Printed	2808	2080 Media Inc dba PlayOn! Sports	\$2,500.00	Play On Sports!	01/12/2021
20824	PAPER	Printed	9	ACE HARDWARE OF SANDUSKY INC.	\$424.55	DEC 2020	01/12/2021
20825	PAPER	Printed	15	ADVANCE AUTO PARTS	\$9.19	EVAPO- Rust 32 Oz	01/12/2021
20826	PAPER	Printed	17	AIRGAS GREAT LAKES	\$46.24	CUST NO. 1418010- Welding	01/12/2021
20827	PAPER	Printed	1188	CDW GOVERNMENT, INC	\$3,613.77	MS Licenses- 2 of 3 Year Contract	01/12/2021
20828	PAPER	Printed	945	CINTAS CORP #724	\$328.05	DEC 2020 BUS GARAGE CINTAS	01/12/2021
20829	PAPER	Printed	115	CITY OF SANDUSKY	\$1,378.13	WATER/SEWER	01/12/2021
20830	PAPER	Printed	2832	COMPASS MINERALS AMERICA INC.	\$3,186.60	Bulk Salt-56.42 Tons	01/12/2021
20831	PAPER	Printed	2700	CUTLER JANITORIAL SUPPLY LLC	\$282.00	Foamy Hand Soap	01/12/2021
20832	PAPER	VOID	2246	Decker Inc.	-voided-	Cust# 29122- Maintenance Supplies	01/12/2021
20833	PAPER	Printed	162	DTE ENERGY	\$263.64	DEC 2020 Bus Garage Electric	01/12/2021
20834	PAPER	Printed	161	DTE ENERGY-	\$19.08	403 Davis St	01/12/2021
20835	PAPER	Printed	1672	ELECTRIC MOTOR SERVICES	\$112.62	Fasco Electric Blower Motor	01/12/2021
20836	PAPER	Printed	1300	GENESEEE ISD	\$620.00	2 Online Student- J. Hopfensperger and R. Frostic; 1 Online	01/12/2021
20837	PAPER	Printed	214	GRAINGER INCORPORATED	\$261.06	3- Manual Motor Starters	01/12/2021
20838	PAPER	Printed	1417	HOLLAND BUS COMPANY	\$541.00	Sales# 162108/162568	01/12/2021
20839	PAPER	Printed	218	K.J. Haynor Sales, LLC	\$200.00	DEC 2020	01/12/2021
20840	PAPER	Printed	360	MASSP	\$99.00	A. Kravitsky- AP & Deans Summit 2021 1/31-2/3/2021	01/12/2021
20841	PAPER	Printed	1004	MCKENZIE HEALTH SYSTEMS	\$95.00	C. Wilcox- Bus Driver Physical	01/12/2021
20842	PAPER	Printed	388	MICHIGAN SCHOOL ENERGY COOP	\$8,788.72	DEC 2020 Electric Choice Program- Acct#76210	01/12/2021
20843	PAPER	Printed	393	MIDCOM RADIO COMMUNICATIONS	\$120.00	Replace antenna on Bus; Antenna Assembly; Service Call	01/12/2021
20844	PAPER	Printed	353	MOG PETROLEUM LLC	\$1,506.18	Diesel/GAS-PO52525/54425	01/12/2021
20845	PAPER	Printed	405	MORTIMER LUMBER	\$575.87	DEC 2020- INV#528409/528665/529679/530551/531488/531992	01/12/2021
20846	PAPER	Printed	695	NELSON MANUFACTURING INC.	\$12.93	DEC 2020 Supplies	01/12/2021

SANDUSKY COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
20847	PAPER	Printed	2259	PEARSON LEARNING ASSESSMENTS	\$29.90	INV#11775682	01/12/2021
20848	PAPER	Printed	1844	SALOWITZ PROPANE INC.	\$1,665.04	38664/42573	01/12/2021
20849	PAPER	Printed	494	SANDUSKY TIRE COMPANY	\$252.00	Tire Repair	01/12/2021
20850	PAPER	Printed	511	SANILAC TRANSPORTATION CORP	\$110.00	Student Rides- DEC 2020	01/12/2021
20851	PAPER	Printed	522	SCHOOL SPECIALTY INCORPORATED	\$380.39	B. Mullaney Supplies; A. Glavach- Supplies; Cathy Markey- SE	01/12/2021
20852	PAPER	Printed	889	SECRET, WARDLE, LYNCH, HAMPTON,	\$52.16	Legal Services 9/1/20 through 11/30/20	01/12/2021
20853	PAPER	Printed	590	THRUN LAW FIRM, P.C.	\$2,400.00	Client # 2062-00004- Annual Retainer Fee	01/12/2021
20854	PAPER	Printed	591	THUMB CELLULAR	\$159.74	December 2020	01/12/2021
20855	PAPER	Printed	592	THUMB EDUCATIONAL	\$1,867.11	Bus Drive 11/21/20 Thru 12/18/20	01/12/2021
20856	PAPER	Printed	596	THUMB OFFICE SUPPLY INC	\$117.88	INV#800806-0/800852-0/801294-0/801294-1	01/12/2021
20857	PAPER	Printed	2670	TOSHIBA FINANCIAL SERVICES	\$754.00	Contract#500-0589250-000 DEC 2020	01/12/2021
20858	PAPER	Printed	619	TUSCOLA INTERMEDIATE SCHOOL DISTRICT	\$1,805.39	TELENET July-Sept 20;Phone Maint;CISCO;TISD;MEMBERSHIP	01/12/2021
20859	PAPER	Printed	625	UNITY SCHOOL BUS PARTS	\$386.34	0482806-IN + 33.00 Credit	01/12/2021
20860	PAPER	Printed	2247	WIELAND TRUCKS	\$339.22	INV#245064S; 706052B; 255503S	01/12/2021
20861	PAPER	Printed	2225	XTREME SHREDS	\$45.00	HS Only	01/12/2021
20862	PAPER	Printed	653	YAGER AUTO PARTS COMPANY	\$92.08	DEC 2020- 5691-130661/5691-130868	01/12/2021
20863	PAPER	Printed	92	CAFETERIA FUND	\$85,149.37	Nov & Dec Food Claim and Nov/Dec/Jan State Aid	01/13/2021
20864	PAPER	Printed	17	AIRGAS GREAT LAKES	\$47.51	CUST NO. 1418010- Welding	01/14/2021
20865	PAPER	Printed	44	ARNOLD SALES	\$2,282.00	Windsor Versamatic (3) and Filter Bag Kits	01/14/2021
20866	PAPER	Printed	242	INGRAM LIBRARY SERVICES	\$2,000.00	Inv# 49410700/49410701/49421126/49436814/4953783	01/14/2021
20867	PAPER	Printed	145	DEBBIE HEBERLING	\$6.00	Board Folders	01/18/2021
20868	PAPER	Printed	2246	Decker Inc.	\$83.95	Cust# 29122- Maintenance Supplies	01/19/2021
20869	PAPER	Printed	2252	HENRY L. KNIER, JR (P46393)	\$72.94	Garnishments- NL	01/21/2021
20870	PAPER	Printed	2736	TSA Consulting Group, Inc.	\$13,437.80	Thrivent Financial For Lutherans; Employer Contribution	01/21/2021
20871	PAPER	Printed	1205	AT & T	\$178.51	DECEMBER 2020 Faxes	01/22/2021
20872	PAPER	Printed	130	CULLIGAN	\$16.00	ADMIN OFFICE- MISSING INVOICE- 11/19/2020	01/22/2021
20873	PAPER	Printed	2670	TOSHIBA FINANCIAL SERVICES	\$754.00	Contract#500-0589250-000 Jan 2021	01/26/2021
20874	PAPER	Printed	161	DTE ENERGY-	\$19.22	403 Davis St	02/02/2021
20875	PAPER	Printed	33	ANN GLAVACH	\$50.00	11/11/2020	02/03/2021
20876	PAPER	Printed	2252	HENRY L. KNIER, JR (P46393)	\$72.94	Garnishments- NL	02/04/2021
20877	PAPER	Printed	2404	MSBO	\$95.00	Order #: 104816 Comp Facility Mgmt	02/08/2021
20878	PAPER	Printed	1878	DAVID WOOD	\$125.00	JV/VAR Boys Basketball VS Cass City	02/08/2021
20879	PAPER	Printed	2409	KENNETH MARZKA	\$125.00	JV/VAR Boys Basketball VS Cass City	02/08/2021
20880	PAPER	Printed	599	TIM MEIKLE	\$125.00	JV/VAR Boys Basketball VS Cass City	02/08/2021
20881	PAPER	Printed	2385	SANDUSKY COMMUNITY SCHOOLS	\$750.00	Gate Admission Change	02/08/2021
20882	PAPER	Printed	2038	SANDUSKY SCHOOL DEBT FUNDS	\$487,414.02	DUE TO DEBT FUNDS	02/08/2021
20883	PAPER	Printed	9	ACE HARDWARE OF SANDUSKY INC.	\$703.31	JANUARY 2021	02/09/2021
20884	PAPER	Printed	17	AIRGAS GREAT LAKES	\$47.51	CUST NO. 1418010- Welding	02/09/2021
20885	PAPER	Printed	752	BILL POST	\$70.00	Girls JV/Varsity Basketball Vs. Cardinal Mooney Catholic	02/09/2021
20886	PAPER	Printed	1815	BLANK ELECTRIC CO	\$180.00	Remove Old Switch For Block Heater And Installed Timer	02/09/2021
20887	PAPER	Printed	945	CINTAS CORP #724	\$262.44	JAN 2021 BUS GARAGE CINTAS	02/09/2021
20888	PAPER	Printed	115	CITY OF SANDUSKY	\$1,956.55	WATER/SEWER	02/09/2021

SANDUSKY COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
20889	PAPER	Printed	130	CULLIGAN	\$68.00	Bus Garage- Jan 2021; ADMIN OFFICE- Jan 2021	02/09/2021
20890	PAPER	Printed	2246	Decker Inc.	\$62.05	Cust# 29122- Maintenance Supplies	02/09/2021
20891	PAPER	Printed	162	DTE ENERGY	\$262.56	JAN 2021 Bus Garage Electric	02/09/2021
20892	PAPER	Printed	1672	ELECTRIC MOTOR SERVICES	\$1,001.38	Maple Valley Entrance Heater Motor; BG Trane OEM Replacement	02/09/2021
20893	PAPER	Printed	1848	GOYETTE MECHANICAL	\$6,264.13	BG Tube Heater; Planned Maintenance; Maple Valley North Pump	02/09/2021
20894	PAPER	Printed	214	GRAINGER INCORPORATED	\$247.56	SES HEATER	02/09/2021
20895	PAPER	Printed	670	JOSTENS	\$12.20	Change Diploma Signature	02/09/2021
20896	PAPER	Printed	2809	MAX SCHWANZ	\$13.26	Kroger/Pay To Pay Teacher-Demonstrations	02/09/2021
20897	PAPER	Printed	388	MICHIGAN SCHOOL ENERGY COOP	\$9,792.47	JAN 2021 Electric Choice Program- Acct#76210	02/09/2021
20898	PAPER	Printed	353	MOG PETROLEUM LLC	\$2,325.36	Diesel/GAS-PO54786/54939/54883	02/09/2021
20899	PAPER	Printed	405	MORTIMER LUMBER	\$613.87	January 2021-Misc.	02/09/2021
20900	PAPER	Printed	2839	PAUL ENGEL	\$70.00	Girls JV/Varsity Basketball Vs. Cardinal Mooney Catholic	02/09/2021
20901	PAPER	Printed	1844	SALOWITZ PROPANE INC.	\$2,134.60	44033/44208	02/09/2021
20902	PAPER	Printed	494	SANDUSKY TIRE COMPANY	\$330.00	4 Tires/ Cap & Casing	02/09/2021
20903	PAPER	Printed	511	SANILAC TRANSPORTATION CORP	\$107.00	Student Rides- JAN 2021	02/09/2021
20904	PAPER	Printed	2597	SUPER-FLITE OIL CO., INC.	\$561.25	Oil and Drum	02/09/2021
20905	PAPER	Printed	590	THRUN LAW FIRM, P.C.	\$79.50	Client# 2062- JAN 2021 Statement	02/09/2021
20906	PAPER	Printed	591	THUMB CELLULAR	\$159.74	JANUARY 2021	02/09/2021
20907	PAPER	Printed	592	THUMB EDUCATIONAL	\$2,884.95	Bus Drive/ Custodian 12/19 To 1/29/2021	02/09/2021
20908	PAPER	Printed	596	THUMB OFFICE SUPPLY INC	\$1,017.39	Nameplate- N. Harding/ J.Jacobson; Toner; Gray Parchment Pap	02/09/2021
20909	PAPER	Printed	605	TNT EQUIPMENT	\$4,000.00	Cust # 41450 Yearly Tractor Rental SY 2020-2021	02/09/2021
20910	PAPER	Printed	608	TOM NOWOTNY	\$70.00	Girls JV/Varsity Basketball Vs. Cardinal Mooney Catholic	02/09/2021
20911	PAPER	Printed	625	UNITY SCHOOL BUS PARTS	\$232.80	0484784-IN	02/09/2021
20912	PAPER	Printed	2247	WIELAND TRUCKS	\$74.29	INV#706950B+ Credits-\$250.22 (180.98+69.24)	02/09/2021
20913	PAPER	Printed	2715	WIPES.COM	\$461.32	Disinfectant Wipes- SES Gym	02/09/2021
20914	PAPER	Printed	2225	XTREME SHREDS	\$180.00	BG Only- 30 Lbs	02/09/2021
20915	PAPER	Printed	653	YAGER AUTO PARTS COMPANY	\$47.56	Jan 2021- 5691-131502/5691-131635	02/09/2021
20916	PAPER	Printed	1848	GOYETTE MECHANICAL	\$2,975.00	Removal Old Burner; Installation Of New Burner; Start-Up	02/10/2021
20917	PAPER	Printed	2841	ERICA CAMPBELL	\$25.00	Zoom - Low Incidence Outreach	02/11/2021
20918	PAPER	Printed	2476	PFM FINANCIAL ADVISORS LLC	\$1,000.00	Annual Disclosure Filing	02/11/2021
20919	PAPER	Printed	198	FRED MROCZEK	\$70.00	Girls Varsity Basketball Vs. Capac	02/15/2021
20920	PAPER	Printed	970	LUKE REYNOLDS	\$70.00	Girls Varsity Basketball Vs. Capac	02/15/2021
20921	PAPER	Printed	608	TOM NOWOTNY	\$70.00	Girls Varsity Basketball Vs. Capac	02/15/2021
20922	PAPER	Printed	1878	DAVID WOOD	\$125.00	Girls JV/Varisty Basketball Vs. Harbor Beach	02/17/2021
20923	PAPER	Printed	2409	KENNETH MARZKA	\$125.00	Girls JV/Varisty Basketball Vs. Harbor Beach	02/17/2021
20924	PAPER	Printed	599	TIM MEIKLE	\$125.00	Girls JV/Varisty Basketball Vs. Harbor Beach	02/17/2021
20925	PAPER	Printed	1205	AT & T	\$182.91	JANUARY 2021 Faxes	02/18/2021
20926	PAPER	Printed	752	BILL POST	\$60.00	Boys JV/VARSITY Basketball Vs. Harbor Beach	02/18/2021
20927	PAPER	Printed	132	CURT LOWE	\$70.00	Boys JV/VARSITY Basketball Vs. Harbor Beach	02/18/2021
20928	PAPER	Printed	1540	FRANK MAR	\$70.00	Boys JV/VARSITY Basketball Vs. Harbor Beach	02/18/2021
20929	PAPER	Printed	2844	Global Water Technology, Inc.	\$200.00	Customer ID- SAND191- Jan. 2021	02/18/2021
20930	PAPER	Printed	2839	PAUL ENGEL	\$60.00	Boys JV/VARSITY Basketball Vs. Harbor Beach	02/18/2021

SANDUSKY COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
20931	PAPER	Printed	444	PETER HAGGADONE	\$70.00	Boys JV/VARSITY Basketball Vs. Harbor Beach	02/18/2021
20932	PAPER	Printed	2736	TSA Consulting Group, Inc.	\$13,437.80	Thrivent Financial For Lutherans; Employer Contribution	02/18/2021
20933	PAPER	Printed	962	GEORGE LASECKI	\$69.93	Batteries For Classroom Calculators	02/19/2021
20934	PAPER	Printed	1368	ANDY PRESTON	\$125.00	Girls JV/Varsity Basketball Vs. Marlette	02/19/2021
20935	PAPER	Printed	1878	DAVID WOOD	\$125.00	Boys JV/Varsity Basketball Vs. Marlette	02/19/2021
20936	PAPER	Printed	1696	JOHN CARIDEO	\$125.00	Girls JV/Varsity Basketball Vs. Marlette	02/19/2021
20937	PAPER	Printed	2409	KENNETH MARZKA	\$125.00	Boys JV/Varsity Basketball Vs. Marlette	02/19/2021
20938	PAPER	Printed	2394	Mike Brown	\$125.00	Girls JV/Varsity Basketball Vs. Marlette	02/19/2021
20939	PAPER	Printed	599	TIM MEIKLE	\$125.00	Boys JV/Varsity Basketball Vs. Marlette	02/19/2021
20940	PAPER	Printed	774	BURKE'S SPORT HAVEN	\$159.95	Wrestling Mat Tape	02/23/2021
20941	PAPER	Printed	2809	MAX SCHWANZ	\$29.22	Flower Dissection	02/23/2021
20942	PAPER	Printed	2669	TOSHIBA AMERICA BUSINESS SOLUTIONS	\$2,925.08	Maintenance 11/20/2020 Thru 2/19/2021	02/23/2021
20943	PAPER	Printed	2670	TOSHIBA FINANCIAL SERVICES	\$1,508.00	Contract#500-0589250-000 Feb/March 2021	02/23/2021
20944	PAPER	Printed	569	SUZY WEDGE	\$32.25	Title One- March Reading Month	02/24/2021
20945	PAPER	Printed	2853	CADE WALSH	\$125.00	Girls JV/Varsity Basketball Vs. Brown City	02/24/2021
20946	PAPER	Printed	2230	RICK LEE	\$125.00	Girls JV/Varsity Basketball Vs. Brown City	02/24/2021
20947	PAPER	Printed	607	TOM MAILLOUX	\$125.00	Girls JV/Varsity Basketball Vs. Brown City	02/24/2021
20948	PAPER	Printed	1878	DAVID WOOD	\$125.00	Boys JV/Varsity Basketball Vs. Brown City	02/25/2021
20949	PAPER	Printed	2409	KENNETH MARZKA	\$125.00	Boys JV/Varsity Basketball Vs. Brown City	02/25/2021
20950	PAPER	Printed	599	TIM MEIKLE	\$125.00	Boys JV/Varsity Basketball Vs. Brown City	02/25/2021
20951	PAPER	Printed	2854	LINDSEY BURTON	\$50.00	CONFERENCE REIMBURSEMENT ZOOM- Low Incidence Outreach	02/26/2021
20952	PAPER	Printed	752	BILL POST	\$120.00	JH Basketball Vs. Marlette And Caro	02/26/2021
20953	PAPER	Printed	2859	BRIAN GALSTERER	\$120.00	JH Basketball Vs. Marlette And Caro	02/26/2021
20954	PAPER	Printed	2858	FRED GALSTERER	\$120.00	JH Basketball Vs. Marlette And Caro	02/26/2021
20955	PAPER	Printed	2624	JARED MCPHAIL	\$80.00	JH Basketball Vs. Marlette And Caro	02/26/2021
20956	PAPER	Printed	970	LUKE REYNOLDS	\$40.00	JH Basketball Vs. Marlette And Caro	02/26/2021
20957	PAPER	Printed	2038	SANDUSKY SCHOOL DEBT FUNDS	\$423,936.46	DUE TO DEBT FUNDS	02/26/2021
20958	PAPER	Printed	161	DTE ENERGY-	\$18.57	403 Davis St	03/03/2021
20959	PAPER	Printed	132	CURT LOWE	\$70.00	Girls JV/Varsity Basketball Vs. Ubly	03/03/2021
20960	PAPER	Printed	138	DAN GUIBORD	\$60.00	Girls JV/Varsity Basketball Vs. Ubly	03/03/2021
20961	PAPER	Printed	1540	FRANK MAR	\$70.00	Girls JV/Varsity Basketball Vs. Ubly	03/03/2021
20962	PAPER	Printed	2394	Mike Brown	\$60.00	Girls JV/Varsity Basketball Vs. Ubly	03/03/2021
20963	PAPER	Printed	444	PETER HAGGADONE	\$70.00	Girls JV/Varsity Basketball Vs. Ubly	03/03/2021
20964	PAPER	Printed	1878	DAVID WOOD	\$125.00	Boys JV/Varsity Vs. Ubly	03/04/2021
20965	PAPER	Printed	253	JEFFREY A. KOSAL	\$125.00	Boys JV/Varsity Vs. Ubly	03/04/2021
20966	PAPER	Printed	2409	KENNETH MARZKA	\$125.00	Boys JV/Varsity Vs. Ubly	03/04/2021
20967	PAPER	Printed	348	MARK RUGGLES	\$70.00	Girls JV/Varsity Basketball Vs. Mayville	03/05/2021
20968	PAPER	Printed	608	TOM NOWOTNY	\$70.00	Girls JV/Varsity Basketball Vs. Mayville	03/05/2021
20969	PAPER	Printed	2864	TRENTEN PARDY	\$35.51	Bus Dr Lic @ SOS	03/08/2021
20970	PAPER	Printed	290	JPMORGAN CHASE BANK, N.A.	\$119,171.34	Loan #900040507 For Customer ID: 80688328	03/09/2021
20971	PAPER	Printed	740	A PARTS WAREHOUSE	\$583.00	Blue Bird Gas/ Pipe Hanger; Gloves; Tailpipe; Bird Pipe	03/09/2021
20972	PAPER	Printed	9	ACE HARDWARE OF SANDUSKY INC.	\$519.94	FEBRUARY 2021	03/09/2021

SANDUSKY COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
20973	PAPER	Printed	15	ADVANCE AUTO PARTS	\$133.45	8006104333245/4349273/5333598/5333606	03/09/2021
20974	PAPER	Printed	1815	BLANK ELECTRIC CO	\$181.52	Check Pump Control Box , Replace GFI	03/09/2021
20975	PAPER	Printed	79	BRENT WEHNER	\$125.00	Girls JV/Varsity Basketball Vs. Memphis-Var/ North Huron-JV	03/09/2021
20976	PAPER	Printed	945	CINTAS CORP #724	\$282.63	FEB 2021 BUS GARAGE CINTAS	03/09/2021
20977	PAPER	Printed	115	CITY OF SANDUSKY	\$1,981.57	WATER/SEWER	03/09/2021
20978	PAPER	Printed	2700	CUTLER JANITORIAL SUPPLY LLC	\$1,044.90	Tork Bath/Brown HRT	03/09/2021
20979	PAPER	Printed	140	DARRYL WEHNER	\$125.00	Girls JV/Varsity Basketball Vs. Memphis-Var/ North Huron-JV	03/09/2021
20980	PAPER	Printed	1878	DAVID WOOD	\$125.00	Boys JV/Varsity Basketball Vs. Memphis	03/09/2021
20981	PAPER	Printed	2246	Decker Inc.	\$239.79	Customer# 29122- Feb. 2021	03/09/2021
20982	PAPER	Printed	162	DTE ENERGY	\$255.92	FEB 2021 Bus Garage Electric	03/09/2021
20983	PAPER	Printed	1672	ELECTRIC MOTOR SERVICES	\$968.36	OEM Replacement Motor (2); Electric Hot Water Motor (2)	03/09/2021
20984	PAPER	Printed	1786	ELITE OVERHEAD DOORS	\$2,287.40	Estimate 1890/ Remotes	03/09/2021
20985	PAPER	Printed	1300	GENESEE ISD	\$260.00	1 Online Student- E. Stahlbaum	03/09/2021
20986	PAPER	Printed	2844	Global Water Technology, Inc.	\$200.00	Customer ID- SAND191- Feb 2021	03/09/2021
20987	PAPER	Printed	1848	GOYETTE MECHANICAL	\$1,067.64	Domestic Hot Water Boiler; RTU DOWN; Day/Night Sensor	03/09/2021
20988	PAPER	Printed	214	GRAINGER INCORPORATED	\$247.56	SES HEATER	03/09/2021
20989	PAPER	Printed	2052	HEINEMANN	\$2,062.50	Fountas	03/09/2021
20990	PAPER	Printed	1417	HOLLAND BUS COMPANY	\$144.94	Sales# 163765/163818	03/09/2021
20991	PAPER	Printed	670	JOSTENS	\$452.00	Cust. No- 1063379-Diplomas- Class Of 2021	03/09/2021
20992	PAPER	Printed	2861	JUNIOR LEARNING LLC	\$620.80	PO#MAR05	03/09/2021
20993	PAPER	Printed	2409	KENNETH MARZKA	\$125.00	Boys JV/Varsity Basketball Vs. Memphis	03/09/2021
20994	PAPER	Printed	1203	KUTASOFTWARE	\$331.00	A. Osentoski- Infinite Algebra	03/09/2021
20995	PAPER	Printed	1882	MIKE DELPIERE	\$125.00	Girls JV/Varsity Basketball Vs. Memphis-Var/ North Huron-JV	03/09/2021
20996	PAPER	Printed	353	MOG PETROLEUM LLC	\$1,501.65	Diesel/GAS-PO56874/55272	03/09/2021
20997	PAPER	Printed	405	MORTIMER LUMBER	\$250.87	FEBRUARY- Misc/Main	03/09/2021
20998	PAPER	Printed	1044	NEOLA, INC	\$1,225.00	CONT. UPDATE SERVICE FOR SCHOOL BOARD	03/09/2021
20999	PAPER	Printed	2701	Pioneer Valley Books	\$275.00	Sales Order# S212664/ PO#MAR03	03/09/2021
21000	PAPER	Printed	1844	SALOWITZ PROPANE INC.	\$3,054.65	44462/44800	03/09/2021
21001	PAPER	Printed	511	SANILAC TRANSPORTATION CORP	\$194.00	Student Rides- FEB 2021	03/09/2021
21002	PAPER	Printed	518	SCHOLASTIC INCORPORATED	\$1,772.33	Books For Title I	03/09/2021
21003	PAPER	Printed	2602	Seedlings Braille Books for Children	\$20.00	Miss Spitfire	03/09/2021
21004	PAPER	Printed	549	ST CLAIR COUNTY	\$35,815.00	Dual Enrollment For Winter Semester 2021- Statement#6471	03/09/2021
21005	PAPER	Printed	550	ST. CLAIR REGIONAL EDUCATIONAL	\$60.00	Beg Bus School- C. Wilcox	03/09/2021
21006	PAPER	Printed	1951	STUDIES WEEKLY	\$688.50	Global Studies Weekly- 6th Grade	03/09/2021
21007	PAPER	Printed	2862	TECH DEFENDERS	\$199.99	Chromebook	03/09/2021
21008	PAPER	Printed	577	TERMINAL SUPPLY COMPANY	\$587.72	Worklamp; 303-1AH-C-R1U01 Song Chuan Relay; Nylon lock Nuts;	03/09/2021
21009	PAPER	Printed	590	THRUN LAW FIRM, P.C.	\$53.00	Client# 2062- Feb 2021 Statement	03/09/2021
21010	PAPER	Printed	591	THUMB CELLULAR	\$358.72	FEBRUARY 2021	03/09/2021
21011	PAPER	Printed	592	THUMB EDUCATIONAL	\$1,182.90	Bus Drive/ Custodian 1/30/2021- 2/12/2021	03/09/2021
21012	PAPER	Printed	596	THUMB OFFICE SUPPLY INC	\$730.99	Toner; Chair/Loveseat- A. Kravitsky	03/09/2021
21013	PAPER	Printed	2076	THUMB TOWING SERVICE, LLC	\$225.00	Winch Out	03/09/2021
21014	PAPER	Printed	599	TIM MEIKLE	\$125.00	Boys JV/Varsity Basketball Vs. Memphis	03/09/2021

SANDUSKY COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
21015	PAPER	Printed	605	TNT EQUIPMENT	\$1,561.98	INV#P14124;P14153;P14160;P14170;W72477	03/09/2021
21016	PAPER	Printed	619	TUSCOLA INTERMEDIATE SCHOOL DISTRICT	\$4,987.93	Telenet&Centurylink/Quarterly Phone/Cisco License Fee/REMC;	03/09/2021
21017	PAPER	Printed	625	UNITY SCHOOL BUS PARTS	\$127.00	Bluebird Vision Blowe	03/09/2021
21018	PAPER	Printed	2247	WIELAND TRUCKS	\$214.47	INV#257485S	03/09/2021
21019	PAPER	Printed	651	WOLVERINE SALES & SERVICE INC	\$454.00	Ultra Rubber Box Plow	03/09/2021
21020	PAPER	Printed	2225	XTREME SHREDS	\$290.00	25 Lbs/ 20 Lbs	03/09/2021
21021	PAPER	Printed	653	YAGER AUTO PARTS COMPANY	\$226.25	FEB 2021- 5691-132036/132121/132481	03/09/2021
21022	PAPER	Printed	17	AIRGAS GREAT LAKES	\$45.39	CUST NO. 1418010- Welding	03/10/2021
21023	PAPER	Printed	2883	PETERS WELDING & MACHINE	\$1,000.00	Custom 7 Foot Roller	03/11/2021
21024	PAPER	Printed	1848	GOYETTE MECHANICAL	\$1,237.75	Boiler#3- Off On Flow Switch; Maple Valley- North RTU Down;	03/11/2021
21025	PAPER	Printed	752	BILL POST	\$125.00	Boys JV/Varsity Basketball Vs. Capac-Rescheduled	03/12/2021
21026	PAPER	Printed	2859	BRIAN GALSTERER	\$70.00	Girls JV/Varsity Basketball Vs. Bentley	03/12/2021
21027	PAPER	Printed	2858	FRED GALSTERER	\$70.00	Girls JV/Varsity Basketball Vs. Bentley	03/12/2021
21028	PAPER	Printed	198	FRED MROCZEK	\$125.00	Boys JV/Varsity Basketball Vs. Capac-Rescheduled	03/12/2021
21029	PAPER	Printed	608	TOM NOWOTNY	\$70.00	Girls JV/Varsity Basketball Vs. Bentley	03/12/2021
21030	PAPER	Printed	608	TOM NOWOTNY	\$125.00	Boys JV/Varsity Basketball Vs. Capac-Rescheduled	03/12/2021
21031	PAPER	Printed	963	TRI COUNTY EQUIPMENT	\$20,500.00	Dealer Order No. 03085612 For 2016 Tractor Stock #84521	03/17/2021
21032	PAPER	Printed	2864	TRENTEN PARDY	\$95.00	Physical For Bus Driving- 3/17/2021 @ McKenzie Health	03/17/2021
21033	PAPER	Printed	2552	BRENT ADCOCK	\$159.00	MACUL 2021 Conference Early Bird	03/17/2021
21034	PAPER	Printed	388	MICHIGAN SCHOOL ENERGY COOP	\$10,653.03	FEB 2021 Electric Choice Program- Acct#76210	03/17/2021
21035	PAPER	Printed	1205	AT & T	\$117.37	FEBRUARY 2021 Faxes	03/18/2021
21036	PAPER	Printed	145	DEBBIE HEBERLING	\$2.80	POSTAGE-USPS	03/18/2021
21037	PAPER	Printed	2736	TSA Consulting Group, Inc.	\$13,382.80	Thrivent Financial For Lutherans; Employer Contribution	03/18/2021
21038	PAPER	Printed	2624	JARED MCPHAIL	\$120.00	Boys Jr. High Basketball Vs. Memphis & Cass City	03/19/2021
21039	PAPER	Printed	348	MARK RUGGLES	\$120.00	Boys Jr. High Basketball Vs. Memphis & Cass City	03/19/2021
21040	PAPER	Printed	331	LOUIS WILLIAMS	\$106.00	School Supplies	03/22/2021
21041	PAPER	Printed	2092	ALEXIS MAHAFFY	\$119.85	Classroom Supplies	03/22/2021
21042	PAPER	Printed	78	BRENDA BULAR	\$101.30	Teaching Supplies	03/23/2021
21043	PAPER	Printed	1181	KEEGAN NELSON	\$112.58	Teaching Supplies	03/23/2021
21044	PAPER	Printed	1696	JOHN CARIDEO	\$78.20	Districts- Boys Basketball Vs. Capac	03/23/2021
21045	PAPER	Printed	970	LUKE REYNOLDS	\$65.00	Districts- Boys Basketball Vs. Capac	03/23/2021
21046	PAPER	Printed	1834	ERIN CARLSON	\$108.60	Teaching Supplies	03/24/2021
21047	PAPER	Printed	2886	ASHLEY OSENTOSKI	\$94.97	Teaching Supplies	03/25/2021
21048	PAPER	Printed	670	JOSTENS	\$14.32	Cust. No- 1063379-Diplomas- K. Campbell	03/25/2021
21049	PAPER	Printed	2887	NICOLE THOMSON	\$104.73	Teaching Supplies	03/25/2021
21050	PAPER	Printed	2473	ASHLEY GRANT	\$86.71	Teaching Supplies	03/25/2021
21051	PAPER	Printed	140	DARRYL WEHNER	\$70.40	Boys Basketball- Districts	03/25/2021
21052	PAPER	Printed	1878	DAVID WOOD	\$67.40	Boys Basketball- Districts	03/25/2021
21053	PAPER	VOID	2220	JOE FRAZIER	-voided-	Boys Basketball- Districts	03/25/2021
21054	PAPER	Printed	1335	JOHN FORTI	\$73.40	Boys Basketball- Districts	03/25/2021
21055	PAPER	Printed	2409	KENNETH MARZKA	\$74.60	Boys Basketball- Districts	03/25/2021
21056	PAPER	Printed	1211	KRISTINE CLARK	\$86.93	Teaching Supplies	03/25/2021

SANDUSKY COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
21057	PAPER	Printed	1882	MIKE DELPIERE	\$70.40	Boys Basketball- Districts	03/25/2021
21058	PAPER	VOID	2230	RICK LEE	-voided-	Boys Basketball- Districts	03/25/2021
21059	PAPER	Printed	512	SARA KRAMER	\$101.20	TEACHING SUPPLIES	03/25/2021
21060	PAPER	Printed	599	TIM MEIKLE	\$80.60	Boys Basketball- Districts	03/25/2021
21061	PAPER	Printed	607	TOM MAILLOUX	\$71.60	Boys Basketball- Districts	03/25/2021
21062	PAPER	Printed	1290	HEATHER HALE	\$96.50	20-21SY Supplies	03/26/2021
21063	PAPER	Printed	1289	CYNTHIA GRAVES	\$69.90	Teacher Classroom Supplies	03/26/2021
21064	PAPER	Printed	357	MARY LOU RUGGLES	\$133.31	Teacher Classroom Supplies	03/26/2021
21065	PAPER	Printed	1878	DAVID WOOD	\$65.00	Boys JV/Varsity	03/29/2021
21066	PAPER	Printed	254	JEFF WEINGARTZ	\$74.00	Boys JV/Varsity	03/29/2021
21067	PAPER	Printed	2038	SANDUSKY SCHOOL DEBT FUNDS	\$156,781.21	DUE TO DEBT FUNDS	03/31/2021
21068	PAPER	Printed	1188	CDW GOVERNMENT, INC	\$157,680.00	Customer #: 2900387	03/31/2021
21069	PAPER	Printed	92	CAFETERIA FUND	\$124,338.98	Feb & Mar Food Claim and State Aid Minus Q12021 Taxes	04/05/2021
21070	PAPER	Printed	100	CARO COMMUNITY SCHOOLS	\$70.00	CDL Exam Class B- T. Pardy	04/07/2021
21071	PAPER	Printed	161	DTE ENERGY-	\$26.72	403 Davis St	04/07/2021
21072	PAPER	Printed	2888	Kids Read Now, Inc	\$14,635.35	Comprehensive 20-21 SY	04/07/2021
21073	PAPER	Printed	1785	APPLE INC.	\$549.00	IPAD AIR- S. Kramer	04/07/2021
21074	PAPER	Printed	767	CARO RENTAL	\$80.00	Sod Stripper- Acct#6485210	04/07/2021
21075	PAPER	Printed	1188	CDW GOVERNMENT, INC	\$725.00	Anywhere 16 Bay Charge Cart	04/07/2021
21076	PAPER	Printed	945	CINTAS CORP #724	\$240.00	March 2021 BUS GARAGE CINTAS	04/07/2021
21077	PAPER	Printed	1300	GENESEE ISD	\$150.00	1 Online Student- J. Hopfensperger	04/07/2021
21078	PAPER	Printed	2253	RYAN KALBFLEISCH	\$95.00	Boys JV Baseball Vs. Reese	04/07/2021
21079	PAPER	Printed	608	TOM NOWOTNY	\$95.00	Boys JV Baseball Vs. Reese	04/07/2021
21080	PAPER	Printed	2890	GARY CLARK	\$105.00	Girls Varsity Softball Vs. Lakers	04/08/2021
21081	PAPER	Printed	1112	RON HODGINS	\$105.00	Girls Varsity Softball Vs. Lakers	04/08/2021
21082	PAPER	Printed	608	TOM NOWOTNY	\$100.00	Girls Varsity Softball Vs. Lakers	04/08/2021
21083	PAPER	Printed	960	WILLIAM BURNS	\$100.00	Girls Varsity Softball Vs. Lakers	04/08/2021
21084	PAPER	Printed	229	HERFF JONES -	\$234.00	Scholarship Ribbon/NeckRibbon	04/08/2021
21085	PAPER	Printed	2862	TECH DEFENDERS	\$799.96	Chromebooks-4	04/08/2021
21086	PAPER	Printed	591	THUMB CELLULAR	\$159.74	MARCH 2021	04/08/2021
21087	PAPER	Printed	2670	TOSHIBA FINANCIAL SERVICES	\$2,262.00	Contract#500-0589250-000 April/May/June 2021	04/08/2021
21088	PAPER	Printed	1565	PHOENIX STONE COMPANY	\$2,379.00	Washington Ball Mix	04/12/2021
21089	PAPER	Printed	2890	GARY CLARK	\$95.00	Boys JV Baseball Vs. Cros-Lex	04/13/2021
21090	PAPER	Printed	1088	SCOTT FRANZEL	\$90.00	Girls JV Softball Vs. Cros-Lex	04/13/2021
21091	PAPER	Printed	2661	STACEY BROWN	\$95.00	Boys JV Baseball Vs. Cros-Lex	04/13/2021
21092	PAPER	Printed	960	WILLIAM BURNS	\$90.00	Girls JV Softball Vs. Cros-Lex	04/13/2021
21093	PAPER	Printed	9	ACE HARDWARE OF SANDUSKY INC.	\$530.32	MARCH 2021	04/13/2021
21094	PAPER	Printed	17	AIRGAS GREAT LAKES	\$52.05	CUST NO. 1418010- Welding	04/13/2021
21095	PAPER	Printed	44	ARNOLD SALES	\$394.52	Custodial Supplies	04/13/2021
21096	PAPER	Printed	1815	BLANK ELECTRIC CO	\$322.76	Check Powe And Fuse In Control Box; Ck Plug And Switches	04/13/2021
21097	PAPER	Printed	115	CITY OF SANDUSKY	\$2,158.49	WATER/SEWER	04/13/2021
21098	PAPER	Printed	130	CULLIGAN	\$16.00	ADMIN OFFICE- March 2021	04/13/2021

SANDUSKY COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
21099	PAPER	Printed	2700	CUTLER JANITORIAL SUPPLY LLC	\$532.00	Powder Free Latex Gloves	04/13/2021
21100	PAPER	Printed	2246	Decker Inc.	\$47.95	Customer# 29122- March 2021	04/13/2021
21101	PAPER	Printed	2844	Global Water Technology, Inc.	\$200.00	Customer ID- SAND191- March 2021	04/13/2021
21102	PAPER	Printed	1848	GOYETTE MECHANICAL	\$5,543.06	Investigate SHS Gym Overhead Entry Units Not Working; Band R	04/13/2021
21103	PAPER	Printed	1417	HOLLAND BUS COMPANY	\$1,302.33	Sales# 164911/164963/165051/165231	04/13/2021
21104	PAPER	Printed	307	KEY'S RADIO	\$7.99	6' BNC Assembly	04/13/2021
21105	PAPER	Printed	323	LEARNING A-Z	\$399.33	Raz School Reading A-Z License/ RK-Ind Raz-Kids License	04/13/2021
21106	PAPER	Printed	388	MICHIGAN SCHOOL ENERGY COOP	\$10,390.08	MARCH 2021 Electric Choice Program- Acct#76210	04/13/2021
21107	PAPER	Printed	353	MOG PETROLEUM LLC	\$3,698.71	Diesel/GAS-PO57167/57168/57047/57242/57723	04/13/2021
21108	PAPER	Printed	405	MORTIMER LUMBER	\$620.28	MARCH 2021- Main; MARCH 2021- Misc.	04/13/2021
21109	PAPER	Printed	1844	SALOWITZ PROPANE INC.	\$4,115.21	45467/46100/45672	04/13/2021
21110	PAPER	Printed	494	SANDUSKY TIRE COMPANY	\$1,100.00	4-11R22.5 G167A	04/13/2021
21111	PAPER	Printed	517	SCHOLASTIC BOOK CLUBS	\$200.00	March Is Reading Month	04/13/2021
21112	PAPER	Printed	2889	SCHOOL SPECIALITY, LLC	\$90.86	B. Shampo- Teaching Supplies	04/13/2021
21113	PAPER	Printed	889	SECREST, WARDLE, LYNCH, HAMPTON,	\$17.80	Legal Services 12/1/20 Through 2/28/21	04/13/2021
21114	PAPER	Printed	550	ST. CLAIR REGIONAL EDUCATIONAL	\$3,782.88	4th QTR Skyward April- June 2021	04/13/2021
21115	PAPER	Printed	564	STOLIKER'S CUSTOM DESIGN	\$38.00	(2) Magnets- Driver In Training	04/13/2021
21116	PAPER	Printed	577	TERMINAL SUPPLY COMPANY	\$246.24	Bolts, Screws, Washers, Nuts, Etc.	04/13/2021
21117	PAPER	Printed	590	THRUN LAW FIRM, P.C.	\$1,577.50	Client# 2062- March 2021 Statement	04/13/2021
21118	PAPER	Printed	592	THUMB EDUCATIONAL	\$2,035.77	Bus Drive/ Custodian 2/13/21 Thru 3/26/21	04/13/2021
21119	PAPER	Printed	596	THUMB OFFICE SUPPLY INC	\$732.71	Toner; Chairs For P. Flynn Office	04/13/2021
21120	PAPER	Printed	605	TNT EQUIPMENT	\$840.43	INV#W72760	04/13/2021
21121	PAPER	Printed	2864	TRENTEN PARDY	\$45.65	SOS- Commercial License	04/13/2021
21122	PAPER	Printed	963	TRI COUNTY EQUIPMENT	\$4.78	Part Sales-1795209	04/13/2021
21123	PAPER	Printed	1970	TUBBS BROTHERS INC.	\$75.00	Red Truck Repairs	04/13/2021
21124	PAPER	Printed	619	TUSCOLA INTERMEDIATE SCHOOL DISTRICT	\$6,909.00	20-21 Spring Enrollments MVU Consortium	04/13/2021
21125	PAPER	Printed	625	UNITY SCHOOL BUS PARTS	\$373.44	Bus Parts	04/13/2021
21126	PAPER	Printed	631	VAN ALSTINE TRUCK EQUIPMENT	\$19.88	Bus Parts- S110614	04/13/2021
21127	PAPER	Printed	699	VIEW NEWSPAPER	\$183.60	Kindergarten Round Up	04/13/2021
21128	PAPER	Printed	2247	WIELAND TRUCKS	\$544.97	INV#258503S/CM258503S/709731B/710301B	04/13/2021
21129	PAPER	Printed	651	WOLVERINE SALES & SERVICE INC	\$478.60	Cutting Edge Half	04/13/2021
21130	PAPER	Printed	653	YAGER AUTO PARTS COMPANY	\$85.75	MARCH 2021- 5691-132946/5691-133118/5691-133263	04/13/2021
21131	PAPER	Printed	2746	WILLIAM V. MACGILL & CO.	\$599.92	Thermometers	04/14/2021
21132	PAPER	Printed	2892	CARSONVILLE PORT SANILAC SCHOOL DISTRICT	\$7,324.60	Jan-Mar 2021 Assistant Tech Director	04/14/2021
21133	PAPER	Printed	407	MPAAA	\$345.00	20-21SY Spring Conference Registration	04/14/2021
21134	PAPER	Printed	1406	DAN NICHOL	\$105.00	Boys Varsity Baseball Vs. Capac	04/15/2021
21135	PAPER	Printed	2253	RYAN KALBFLEISCH	\$105.00	Boys Varsity Baseball Vs. Capac	04/15/2021
21136	PAPER	Printed	1903	THOMAS RIDAS	\$100.00	Girls Varsity Softball Vs. Capac	04/15/2021
21137	PAPER	Printed	647	WILLIAM WHEAT	\$100.00	Girls Varsity Softball Vs. Capac	04/15/2021
21138	PAPER	Printed	1205	AT & T	\$237.82	March 2021 Faxes	04/20/2021
21139	PAPER	Printed	2736	TSA Consulting Group, Inc.	\$13,527.80	Thrivent Financial For Lutherans; Employer Contribution	04/19/2021
21140	PAPER	Printed	2038	SANDUSKY SCHOOL DEBT FUNDS	\$186,229.39	DUE TO DEBT FUNDS	04/20/2021

SANDUSKY COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
21141	PAPER	Printed	1406	DAN NICHOL	\$105.00	Boys Varsity Baseball Vs. Vassar	04/22/2021
21142	PAPER	Printed	1902	JAMES EVANS	\$100.00	Girls Varsity Softball Vs. Vassar	04/22/2021
21143	PAPER	Printed	2230	RICK LEE	\$105.00	Boys Varsity Baseball Vs. Vassar	04/22/2021
21144	PAPER	Printed	481	RON CHURCHILL	\$100.00	Girls Varsity Softball Vs. Vassar	04/22/2021
21145	PAPER	Printed	530	SEG WORKERS COMPENSATION FUND	\$4,441.00	20-21SY 4th Quarter	04/23/2021
21146	PAPER	Printed	132	CURT LOWE	\$105.00	Boys Varsity Baseball Vs. Harbor Beach	04/26/2021
21147	PAPER	Printed	2896	LYLE JAMISON	\$105.00	Boys Varsity Baseball Vs. Harbor Beach	04/26/2021
21148	PAPER	Printed	477	RIDDELL/ALL AMERICAN	\$1,766.49	Recondition Order- Football- Athletic Booster Reimburs	04/26/2021
21149	PAPER	Printed	1903	THOMAS RIDAS	\$100.00	Girls Varsity Softball Vs. Harbor Beach	04/26/2021
21150	PAPER	Printed	647	WILLIAM WHEAT	\$100.00	Girls Varsity Softball Vs. Harbor Beach	04/26/2021
21151	PAPER	Printed	151	DESIREE BENAVIDES	\$34.97	Teaching Supplies 20-21 SY	04/28/2021
21152	PAPER	Printed	2893	SCHOOL ZONE PUBLISHING COMPANY	\$1,906.29	Math Basics 1-6 And Math Readiness K-1	04/29/2021
21153	PAPER	Printed	2269	BARRY ZINGER	\$110.00	Boys Varsity Baseball Vs. Caro- Makeup 4/29/2021	04/30/2021
21154	PAPER	Printed	100	CARO COMMUNITY SCHOOLS	\$240.00	TRACK INVITATIONAL 4/30/2021	04/30/2021
21155	PAPER	Printed	2268	GARY LIBKA	\$110.00	Boys Varsity Baseball Vs. Caro- Makeup 4/29/2021	04/30/2021
21156	PAPER	Printed	1902	JAMES EVANS	\$100.00	Girls Varsity Softball Vs. Caro- Makeup 4/29/2021	04/30/2021
21157	PAPER	Printed	352	MARLETTE COMMUNITY SCHOOLS	\$150.00	TRACK INVITATIONAL 4/23/2021	04/30/2021
21158	PAPER	Printed	434	PAUL BINDER	\$100.00	Girls Varsity Softball Vs. Caro- Makeup 4/29/2021	04/30/2021
21159	PAPER	Printed	441	PECK COMMUNITY SCHOOLS	\$150.00	TRACK INVITATIONAL 5/7/2021	04/30/2021
21160	PAPER	Printed	18	AL DEMOTT	\$654.55	Phone Stipend & Mileage For 20-21 SY	04/30/2021
21161	PAPER	Printed	962	GEORGE LASECKI	\$300.00	Help With Athletic Events- 20-21 SY	04/30/2021
21162	PAPER	Printed	2249	BIGTEAMS LLC	\$1,250.00	Basic Package- Two Years	05/03/2021
21163	PAPER	Printed	1902	JAMES EVANS	\$100.00	Girls Varsity Softball Vs. Marlette	05/03/2021
21164	PAPER	Printed	2898	MIKE WESTOVER	\$100.00	WEN Roofing Nailer	05/03/2021
21165	PAPER	Printed	1121	RICHARD HUG	\$105.00	Boys Varsity Baseball Vs. Marlette	05/03/2021
21166	PAPER	Printed	481	RON CHURCHILL	\$100.00	Girls Varsity Softball Vs. Marlette	05/03/2021
21167	PAPER	Printed	1112	RON HODGINS	\$105.00	Boys Varsity Baseball Vs. Marlette	05/03/2021
21168	PAPER	Printed	590	THRUN LAW FIRM, P.C.	\$4,879.45	Client# 2062- April 2021 Statement	05/03/2021
21169	PAPER	Printed	2498	KATIE TOMLINSON	\$56.36	GSRP Items Needed	05/04/2021
21170	PAPER	Printed	92	CAFETERIA FUND	\$85,176.30	Mar Food Claim and April State Aid	05/04/2021
21171	PAPER	Printed	57	BAD AXE HIGH SCHOOL	\$130.00	Bad Axe Softball Invitational 5/8/2021	05/06/2021
21172	PAPER	Printed	161	DTE ENERGY-	\$20.71	403 Davis St	05/06/2021
21173	PAPER	Printed	828	FRANKENMUTH HIGH SCHOOL	\$195.00	BASEBALL INVITATIONAL 5/15/2021	05/06/2021
21174	PAPER	Printed	2901	JORDAN SMITH	\$7.98	Library Shelves Wood/Etc Materials	05/06/2021
21175	PAPER	Printed	508	SANILAC I.S.D.	\$2,220.50	SNOW REMOVAL/SALTING- Nov-Mar 2021	05/06/2021
21176	PAPER	Printed	508	SANILAC I.S.D.	\$22,305.25	20-21SY 5 Students @ .5 FTE & 1 Student @ .25 FTE	05/06/2021
21177	PAPER	Printed	1112	RON HODGINS	\$95.00	Boys JV Baseball Vs. Memphis	05/07/2021
21178	PAPER	Printed	2253	RYAN KALBFLEISCH	\$95.00	Boys JV Baseball Vs. Peck	05/07/2021
21179	PAPER	Printed	1088	SCOTT FRANZEL	\$95.00	Girls JV Softball Vs. Memphis	05/07/2021
21180	PAPER	Printed	2661	STACEY BROWN	\$95.00	Boys JV Baseball Vs. Memphis	05/07/2021
21181	PAPER	Printed	2661	STACEY BROWN	\$95.00	Boys JV Baseball Vs. Peck	05/07/2021
21182	PAPER	Printed	960	WILLIAM BURNS	\$95.00	Girls JV Softball Vs. Memphis	05/07/2021

SANDUSKY COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
21183	PAPER	Printed	740	A PARTS WAREHOUSE	\$869.65	April 2021- Bus Parts	05/12/2021
21184	PAPER	Printed	9	ACE HARDWARE OF SANDUSKY INC.	\$395.21	APRIL 2021	05/12/2021
21185	PAPER	Printed	17	AIRGAS GREAT LAKES	\$48.02	CUST NO. 1418010- Welding	05/12/2021
21186	PAPER	Printed	44	ARNOLD SALES	\$559.10	Custodial Supplies	05/12/2021
21187	PAPER	Printed	945	CINTAS CORP #724	\$319.95	APRIL 2021 BUS GARAGE CINTAS	05/12/2021
21188	PAPER	Printed	115	CITY OF SANDUSKY	\$1,746.25	WATER/SEWER	05/12/2021
21189	PAPER	Printed	130	CULLIGAN	\$35.00	Bus Garage- April 2021	05/12/2021
21190	PAPER	Printed	2700	CUTLER JANITORIAL SUPPLY LLC	\$1,224.60	Tork Bath; Foam Window Cleaner/Brown HRT	05/12/2021
21191	PAPER	Printed	1300	GENESEE ISD	\$230.00	1 Online Student- J. Hineman	05/12/2021
21192	PAPER	Printed	2844	Global Water Technology, Inc.	\$200.00	Customer ID- SAND191- APRIL 2021	05/12/2021
21193	PAPER	Printed	214	GRAINGER INCORPORATED	\$248.04	MVP Actuator And Cartridge	05/12/2021
21194	PAPER	Printed	228	HERFF JONES	\$63.10	Valedictorian/Salutatorian Medals & Neckribbon	05/12/2021
21195	PAPER	Printed	670	JOSTENS	\$231.77	Academic Graduate	05/12/2021
21196	PAPER	Printed	2903	MOG AUTO SERVICE LLC	\$64.00	APRIL 2021	05/12/2021
21197	PAPER	Printed	353	MOG PETROLEUM LLC	\$366.09	Diesel/GAS-M187072/PO57619	05/12/2021
21198	PAPER	Printed	405	MORTIMER LUMBER	\$775.96	APRIL 2021- MAIN; APRIL 2021- Misc.	05/12/2021
21199	PAPER	Printed	695	NELSON MANUFACTURING INC.	\$24.13	APRIL 2021 SUPPLIES	05/12/2021
21200	PAPER	Printed	1844	SALOWITZ PROPANE INC.	\$3,322.93	046585/046650/046654	05/12/2021
21201	PAPER	Printed	494	SANDUSKY TIRE COMPANY	\$60.00	Inv# 19870/19894	05/12/2021
21202	PAPER	Printed	511	SANILAC TRANSPORTATION CORP	\$553.00	Student Rides- MARCH 2021; Student Rides- APRIL 2021	05/12/2021
21203	PAPER	Printed	517	SCHOLASTIC BOOK CLUBS	\$933.50	SUMMER READING BOOKS 4-6TH GRADE	05/12/2021
21204	PAPER	Printed	550	ST. CLAIR REGIONAL EDUCATIONAL	\$60.00	Beg Bus School- T. PARDY	05/12/2021
21205	PAPER	Printed	564	STOLIKER'S CUSTOM DESIGN	\$1,190.00	2021 Graduate Yard Signs	05/12/2021
21206	PAPER	Printed	2900	THUMB BIOENERGY, LLC	\$540.00	Windshield Wiper Fluid	05/12/2021
21207	PAPER	Printed	591	THUMB CELLULAR	\$159.74	APRIL 2021	05/12/2021
21208	PAPER	Printed	592	THUMB EDUCATIONAL	\$2,247.51	Bus Drive/ Custodian 3/27/2021 - 4/23/2021	05/12/2021
21209	PAPER	Printed	596	THUMB OFFICE SUPPLY INC	\$2,722.66	8 Chairs For Conference Table In Superintendents Office; Exe	05/12/2021
21210	PAPER	Printed	605	TNT EQUIPMENT	\$671.63	Bat Wing Blade And Parts	05/12/2021
21211	PAPER	Printed	2669	TOSHIBA AMERICA BUSINESS SOLUTIONS	\$260.00	Staples	05/12/2021
21212	PAPER	Printed	963	TRI COUNTY EQUIPMENT	\$41.33	Part Sales-1806072	05/12/2021
21213	PAPER	Printed	619	TUSCOLA INTERMEDIATE SCHOOL DISTRICT	\$1,529.50	Telenet&Centurylink/Quarterly Phone/Cisco License Fee	05/12/2021
21214	PAPER	Printed	625	UNITY SCHOOL BUS PARTS	\$50.30	Bus Parts	05/12/2021
21215	PAPER	Printed	699	VIEW NEWSPAPER	\$730.00	Kindergarten Round Up And Advertisement For Bid	05/12/2021
21216	PAPER	Printed	2247	WIELAND TRUCKS	\$597.22	INV#710801B/710983B/711277B/711450B	05/12/2021
21217	PAPER	Printed	2225	XTREME SHREDS	\$90.00	SHS/ SES SHRED	05/12/2021
21218	PAPER	Printed	653	YAGER AUTO PARTS COMPANY	\$104.00	APRIL 2021- 5691-133567/5691-133793/5691-134034	05/12/2021
21219	PAPER	Printed	2609	GARY NIEBAUER	\$95.00	Boys JV Baseball Vs. Ubly	05/14/2021
21220	PAPER	Printed	2253	RYAN KALBFLEISCH	\$95.00	Boys JV Baseball Vs. Ubly	05/14/2021
21221	PAPER	Printed	1088	SCOTT FRANZEL	\$95.00	Girls JV Softball Vs. Ubly	05/14/2021
21222	PAPER	Printed	960	WILLIAM BURNS	\$95.00	Girls JV Softball Vs. Ubly	05/14/2021
21223	PAPER	Printed	1205	AT & T	\$198.71	APRIL 2021 Faxes	05/18/2021
21224	PAPER	Printed	774	BURKE'S SPORT HAVEN	\$517.30	BASEBALLS AND SOFTBALLS	05/18/2021

SANDUSKY COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
21225	PAPER	Printed	1066	CROWN PARTY RENTAL	\$480.00	Graduation Chairs	05/18/2021
21226	PAPER	Printed	1858	DEMCO	\$224.13	Library Supplies 2021	05/18/2021
21227	PAPER	Printed	388	MICHIGAN SCHOOL ENERGY COOP	\$9,497.67	APRIL 2021 Electric Choice Program- Acct#76210	05/18/2021
21228	PAPER	Printed	441	PECK COMMUNITY SCHOOLS	\$1,075.14	SUB BUS DRIVERS 4/10/21-4/23/21	05/18/2021
21229	PAPER	Printed	1652	PORT HURON MUSIC CENTER	\$188.18	APRIL STATEMENT	05/18/2021
21230	PAPER	Printed	2905	RYAN DRABANT	\$240.28	MHSSA TRAINING/SOFTBALL SUPPLIES	05/18/2021
21231	PAPER	Printed	834	RYAN PRITCHETT	\$231.50	Baseball Supplies	05/18/2021
21232	PAPER	Printed	1112	RON HODGINS	\$105.00	Boys Varsity Baseball vs USA	05/17/2021
21233	PAPER	Printed	1903	THOMAS RIDAS	\$100.00	Girls Varsity Softball vs USA	05/17/2021
21234	PAPER	Printed	608	TOM NOWOTNY	\$105.00	Boys Varsity Baseball vs USA	05/17/2021
21235	PAPER	Printed	647	WILLIAM WHEAT	\$100.00	Girls Varsity Softball vs USA	05/17/2021
21236	PAPER	Printed	145	DEBBIE HEBERLING	\$8.00	Retirement/Thank You Cards From Board	05/19/2021
21237	PAPER	Printed	57	BAD AXE HIGH SCHOOL	\$50.00	TRACK INVITATIONAL 5/14/2021	05/20/2021
21238	PAPER	Printed	2890	GARY CLARK	\$95.00	Boys JV Baseball Vs. Brown City	05/21/2021
21239	PAPER	Printed	2661	STACEY BROWN	\$95.00	Boys JV Baseball Vs. Brown City	05/21/2021
21240	PAPER	Printed	2269	BARRY ZINGER	\$110.00	Boys Varsity Baseball Vs. Deckerville	05/24/2021
21241	PAPER	Printed	198	FRED MROCZEK	\$100.00	Girls Varsity Softball Vs. Deckerville	05/24/2021
21242	PAPER	Printed	2910	MARK GOODFELLOW	\$110.00	Boys Varsity Baseball Vs. Deckerville	05/24/2021
21243	PAPER	Printed	608	TOM NOWOTNY	\$100.00	Girls Varsity Softball Vs. Deckerville	05/24/2021
21244	PAPER	Printed	132	CURT LOWE	\$105.00	Boys Varsity Baseball Vs. Capac	05/25/2021
21245	PAPER	Printed	2328	DAVID HOARD	\$100.00	Girls Varsity Softball Vs. Capac	05/25/2021
21246	PAPER	Printed	2498	KATIE TOMLINSON	\$116.92	GSRP SUPPLIES	05/25/2021
21247	PAPER	Printed	444	PETER HAGGADONE	\$105.00	Boys Varsity Baseball Vs. Capac	05/25/2021
21248	PAPER	Printed	1399	RUSS BEEFER	\$100.00	Girls Varsity Softball Vs. Capac	05/25/2021
21249	PAPER	Printed	2864	TRENTEN PARDY	\$96.60	Mileage to/from RESA For Beg. Bus Driving Classes	05/25/2021
21250	PAPER	Printed	2038	SANDUSKY SCHOOL DEBT FUNDS	\$69,178.55	4/30 Dep From Watertown Tship & 2020 Delinquent Taxes	05/25/2021
21251	PAPER	Printed	2911	DON GORDON	\$60.00	Boys Varsity Baseball Vs. Marlette	05/27/2021
21252	PAPER	Printed	2896	LYLE JAMISON	\$60.00	Boys Varsity Baseball Vs. Marlette	05/27/2021
21253	PAPER	Printed	2269	BARRY ZINGER	\$110.00	Boys Varsity Baseball Vs. Yale	05/28/2021
21254	PAPER	Printed	2253	RYAN KALBFLEISCH	\$110.00	Boys Varsity Baseball Vs. Yale	05/28/2021
21255	PAPER	Printed	161	DTE ENERGY-	\$17.71	403 Davis St	06/01/2021
21256	PAPER	Printed	2347	PAUL FLYNN	\$180.00	Phone Stipen Jan-June 2021	06/02/2021
21257	PAPER	Printed	2829	KELLY MOGIELSKI	\$350.00	2nd Semester Robotics Pay For 20-21SY	06/03/2021
21258	PAPER	Printed	2498	KATIE TOMLINSON	\$562.66	GSRP GRADUATION	06/03/2021
21259	PAPER	Printed	508	SANILAC I.S.D.	\$9,769.20	Shirley Harris-Carlson Psych Services	06/03/2021
21260	PAPER	Printed	508	SANILAC I.S.D.	\$27,718.98	20-21SY LEA Designee	06/03/2021
21261	PAPER	Printed	532	SEMCO ENERGY	\$1,200.00	Incident Repair At 202 E Pine Tree LN	06/03/2021
21262	PAPER	Printed	2736	TSA Consulting Group, Inc.	\$13,947.80	Thrivent Financial For Lutherans; Employer Contribution	06/03/2021
21263	PAPER	Printed	2829	KELLY MOGIELSKI	\$50.00	Robotics Pay For 20-21SY	06/08/2021
21264	PAPER	Printed	264	JILL WHEELER	\$86.45	Mileage For 20-21 SY	06/09/2021
21265	PAPER	Printed	2728	BOB SCHILLER	\$355.19	MILEAGE FOR TRACK	06/11/2021
21266	PAPER	Printed	1188	CDW GOVERNMENT, INC	\$3,570.79	Quote#MCMV704	06/11/2021

SANDUSKY COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
21267	PAPER	Printed	945	CINTAS CORP #724	\$240.00	MAY 2021 BUS GARAGE CINTAS	06/11/2021
21268	PAPER	Printed	115	CITY OF SANDUSKY	\$2,208.02	WATER/SEWER	06/11/2021
21269	PAPER	Printed	130	CULLIGAN	\$16.00	ADMIN OFFICE- MAY 2021	06/11/2021
21270	PAPER	Printed	2844	Global Water Technology, Inc.	\$200.00	Customer ID- SAND191- MAY 2021	06/11/2021
21271	PAPER	Printed	316	LAKESHORE LEARNING MATERIALS	\$3,359.93	GSRP Supplies	06/11/2021
21272	PAPER	Printed	2915	LIST PSYCHOLOGICAL SERVICES, PLC	\$650.00	A. Seifferlein 5/20 Psych Eval	06/11/2021
21273	PAPER	Printed	1986	POTTER'S TRUCK & AUTO	\$225.59	08 Chevy 2500HD	06/11/2021
21274	PAPER	Printed	834	RYAN PRITCHETT	\$327.45	MILEAGE FOR VARSITY BASEBALL	06/11/2021
21275	PAPER	Printed	507	SANILAC GLASS COMPANY	\$9,000.00	Replacement Front Door At SES	06/11/2021
21276	PAPER	Printed	564	STOLIKER'S CUSTOM DESIGN	\$60.00	2021 Graduate Yard Signs- Corrections-S.Beagle/M. Beatty; 20	06/11/2021
21277	PAPER	Printed	591	THUMB CELLULAR	\$159.74	MAY 2021	06/11/2021
21278	PAPER	Printed	592	THUMB EDUCATIONAL	\$1,182.90	Bus Drive/ Custodian 4/24/2021-5/7/2021	06/11/2021
21279	PAPER	Printed	2669	TOSHIBA AMERICA BUSINESS SOLUTIONS	\$3,577.69	Maintenance 2/20/2021 - 5/19/2021	06/11/2021
21280	PAPER	Printed	586	TRIBUNE-RECORDER	\$399.00	Full Color Ad- 6/16	06/11/2021
21281	PAPER	Printed	619	TUSCOLA INTERMEDIATE SCHOOL DISTRICT	\$310.00	20-21 Spring Enrollments MVU Consortium- M. Campbell	06/11/2021
21282	PAPER	Printed	616	TRUST & AGENCY	\$4,650.00	First Robotics Grant	06/14/2021
21283	PAPER	Printed	3	A JOHNSON PORTABLE TOILET RENT	\$260.00	4 Portable Toilet Rent For May 2021	06/21/2021
21284	PAPER	Printed	9	ACE HARDWARE OF SANDUSKY INC.	\$455.17	JUNE 2021	06/21/2021
21285	PAPER	Printed	15	ADVANCE AUTO PARTS	\$36.79	8006113437193	06/21/2021
21286	PAPER	Printed	17	AIRGAS GREAT LAKES	\$100.07	CUST NO. 1418010- Welding	06/21/2021
21287	PAPER	Printed	2914	ASSETGENIE, INC.	\$894.00	Lenovo Repairs	06/21/2021
21288	PAPER	Printed	1341	B & H PHOTO, VIDEO, PRO AUDIO	\$1,577.59	Microphone And Camcorder	06/21/2021
21289	PAPER	Printed	945	CINTAS CORP #724	\$240.00	JUNE 2021 BUS GARAGE CINTAS	06/21/2021
21290	PAPER	Printed	2700	CUTLER JANITORIAL SUPPLY LLC	\$123.00	Toilet Tissue	06/21/2021
21291	PAPER	Printed	2246	Decker Inc.	\$412.12	Customer# 29122- MAY 2021	06/21/2021
21292	PAPER	Printed	208	GINNY BISSETT	\$46.45	Postage	06/14/2021
21293	PAPER	Printed	2844	Global Water Technology, Inc.	\$200.00	Customer ID- SAND191- June 2021	06/21/2021
21294	PAPER	Printed	1848	GOYETTE MECHANICAL	\$801.13	Domestic Hot Water Boiler Leaking At Bearing Assembly	06/21/2021
21295	PAPER	Printed	1417	HOLLAND BUS COMPANY	\$779.86	Sales# 166191; WO# 41424	06/21/2021
21296	PAPER	Printed	2918	JAMES MINARD	\$292.15	JV VARSITY BASEBALL SEASON 2020-2021 SY	06/14/2021
21297	PAPER	Printed	1181	KEEGAN NELSON	\$302.94	Girls JV Softball Season 2020-2021 SY	06/14/2021
21298	PAPER	Printed	316	LAKESHORE LEARNING MATERIALS	\$860.73	GSRP Supplies	06/21/2021
21299	PAPER	Printed	2261	Matt Frostic	\$332.77	Varsity Softball Season 2020-2021 SY	06/14/2021
21300	PAPER	Printed	1466	MIKE STOLIKER	\$274.49	Varsity Baseball Season 2020-2021 SY	06/14/2021
21301	PAPER	Printed	2703	MOBILE DEFENDERS INC.	\$1,133.82	Lenovo Repairs- Partial; Hinge Sets; Lenovo Repair- Partial;	06/21/2021
21302	PAPER	Printed	353	MOG PETROLEUM LLC	\$3,879.61	Diesel/GAS-58277/58328/58449; Diesel/GAS-58747/58748	06/21/2021
21303	PAPER	Printed	405	MORTIMER LUMBER	\$56.18	MAY 2021- MAIN; MAY 2021- Misc.	06/21/2021
21304	PAPER	Printed	2404	MSBO	\$135.00	2021 Business Manager/CPA Virtual Workshop 6/9-6/30	06/21/2021
21305	PAPER	Printed	2916	NORTHERN ANALYTICAL SERVICES, LLC	\$2,450.00	SES Gym Floor Analysis/Abatement	06/21/2021
21306	PAPER	Printed	2634	NUTRIEN AG SOLUTIONS, INC.	\$132.11	Mad Dog	06/21/2021
21307	PAPER	Printed	2596	PAWLOWSKI DRAIN CLEANING LLC	\$550.00	5/10 Rooter For Sewer Drain At High School; Jetter And Roote	06/21/2021
21308	PAPER	Printed	2905	RYAN DRABANT	\$332.77	Varsity Softball Season 2020-2021 SY/ Dinner For Team	06/14/2021

SANDUSKY COMMUNITY SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
21309	PAPER	Printed	1844	SALOWITZ PROPANE INC.	\$4,224.75	046853/46410; 43972	06/21/2021
21310	PAPER	Printed	494	SANDUSKY TIRE COMPANY	\$50.00	Inv# 21040	06/21/2021
21311	PAPER	Printed	517	SCHOLASTIC BOOK CLUBS	\$359.00	SUMMER READING BOOKS 4-6TH GRADE	06/21/2021
21312	PAPER	Printed	2920	SCOTT THOMSON	\$292.15	JV VARSITY BASEBALL SEASON 2020-2021 SY	06/14/2021
21313	PAPER	Printed	889	SECRET, WARDLE, LYNCH, HAMPTON,	\$45.69	Legal Services 3/1/2021- 5/31/2021	06/21/2021
21314	PAPER	Printed	2597	SUPER-FLITE OIL CO., INC.	\$1,048.05	Klenn/Oil/Wolf's Head	06/21/2021
21315	PAPER	Printed	577	TERMINAL SUPPLY COMPANY	\$241.55	Bus Parts	06/21/2021
21316	PAPER	Printed	590	THRUN LAW FIRM, P.C.	\$53.00	Client# 2062- May 2021 Statement	06/21/2021
21317	PAPER	Printed	596	THUMB OFFICE SUPPLY INC	\$1,046.93	Chair- Amber K.; Toner/ Envelopes	06/21/2021
21318	PAPER	Printed	605	TNT EQUIPMENT	\$100.89	Bat Wing Blade And Parts	06/21/2021
21319	PAPER	Printed	963	TRI COUNTY EQUIPMENT	\$347.24	Parts Sales- INV#1828139; Parts Sales- INV#1828448/1835793	06/21/2021
21320	PAPER	Printed	625	UNITY SCHOOL BUS PARTS	\$300.64	Bus Parts	06/21/2021
21321	PAPER	Printed	699	VIEW NEWSPAPER	\$1,436.62	AD#525827- 2021-2022 Budget; Notice Of Public Bid/ Celebrate	06/21/2021
21322	PAPER	Printed	2247	WIELAND TRUCKS	\$1,454.10	INV#262333S/711502B/711724B; INV#712595B	06/21/2021
21323	PAPER	Printed	653	YAGER AUTO PARTS COMPANY	\$356.81	MAY 2021- 5691-134216/5691-134225/5691-134105; Inv#5691-1350	06/21/2021
21324	PAPER	Printed	1205	AT & T	\$181.98	MAY 2021 Faxes	06/21/2021
21325	PAPER	Printed	360	MASSP	\$950.00	L. Williams	06/21/2021
21326	PAPER	Printed	388	MICHIGAN SCHOOL ENERGY COOP	\$9,641.08	MAY 2021 Electric Choice Program- Acct#76210	06/21/2021
21327	PAPER	Printed	2736	TSA Consulting Group, Inc.	\$20,497.80	Thrivent Financial For Lutherans; Employer Contribution	06/24/2021
21328	PAPER	Printed	511	SANILAC TRANSPORTATION CORP	\$3,227.47	Student Rides- MAY 2021; 20-21 SY Humpty Dumpty Rides/ June	06/21/2021
21329	PAPER	Printed	2193	WOLVERINE LAWN CARE	\$2,475.00	Spring Fertilizer & Crabgrass Preventer	06/21/2021
21330	PAPER	Printed	92	CAFETERIA FUND	\$151,247.68	April,May, & June Est Food Claims and May-Aug State Aid	06/17/2021
21331	PAPER	Printed	92	CAFETERIA FUND	\$523.00	523 Pupil Count For 31A X \$1/ Per Pupil	06/17/2021
21332	PAPER	Printed	1830	DE LAGE LANDEN PUBLIC FINANCE LLC	\$108,625.56	VIN#: 1BAKGCBA1KF357773 & 1BAKGCBA1KF357774	06/17/2021
21333	PAPER	Printed	130	CULLIGAN	\$52.00	Bus Garage- June 2021	06/22/2021
21334	PAPER	Printed	130	CULLIGAN	\$3.75	June 2021-SES	06/22/2021
21335	PAPER	Printed	9	ACE HARDWARE OF SANDUSKY INC.	\$1.19	JUNE 2021- Addt'l Invoice (Inv#085221)	06/22/2021
21336	PAPER	Printed	2892	CARSONVILLE PORT SANILAC SCHOOL DISTRICT	\$2,457.49	Apr-June 2021 Assistant Tech Director	06/23/2021
21337	PAPER	Printed	335	LYNN SLIMAN	\$70.00	License Renewal	06/23/2021
21338	PAPER	Printed	592	THUMB EDUCATIONAL	\$571.04	Custodian 6/5/2021-6/18/2021	06/23/2021
21339	PAPER	Printed	9	ACE HARDWARE OF SANDUSKY INC.	\$5.18	JUNE 2021- Addt'l Invoice (Inv#085247)	06/28/2021
21340	PAPER	Printed	590	THRUN LAW FIRM, P.C.	\$106.00	Client# 2062- June 2021 Statement	06/28/2021
21341	PAPER	Printed	2023	CAROLYN STOUTENBURG	\$120.00	Board Meetings	06/28/2021
21342	PAPER	Printed	2635	DAN GERSTENBERGER	\$255.00	Board Meetings	06/28/2021
21343	PAPER	Printed	2921	JANE JACOBSON	\$195.00	Board Meetings	06/28/2021
21344	PAPER	Printed	2024	JASON TREPKOWSKI	\$225.00	Board Meetings	06/28/2021
21345	PAPER	Printed	2860	NORAH HARDING	\$225.00	Board Meetings	06/28/2021
21346	PAPER	Printed	2022	ROBERT HASSLER	\$270.00	Board Meetings	06/28/2021
21347	PAPER	Printed	2020	SUSAN DREYER	\$240.00	Board Meetings	06/28/2021
21348	PAPER	Printed	616	TRUST & AGENCY	\$150.00	Donation To Board Fund From Board Member Pay	06/28/2021
21349	PAPER	Printed	2914	ASSETGENIE, INC.	\$298.00	Lenovo Repairs/ Motherboard Repair/Audioboard Repair	06/29/2021
21350	PAPER	Printed	1736	DUANE PAEHLIG	\$62.97	Maintenance Tools/replacements	06/29/2021

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2020 to 06/30/2021
Fund Code : 11

SANDUSKY COMMUNITY SCHOOLS

Date: 08/11/2021
Time: 08:53:31
Page: 26 of 26

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
21351	PAPER	Printed	161	DTE ENERGY-	\$24.59	403 Davis St	06/29/2021
21352	PAPER	Printed	3	A JOHNSON PORTABLE TOILET RENT	\$60.00	3 Portable Toilet Rent For June 2021	06/29/2021
21353	PAPER	Printed	945	CINTAS CORP #724	\$60.00	JUNE 2021 BUS GARAGE CINTAS- REMAINDER OF MONTH	06/29/2021
21354	PAPER	Printed	115	CITY OF SANDUSKY	\$1,536.25	WATER/SEWER	06/29/2021
21355	PAPER	Printed	591	THUMB CELLULAR	\$159.74	JUNE 2021	06/29/2021
21375	PAPER	Printed	2501	MI DEPT OF LARA	\$360.00	Sandusky Community Schools	06/29/2021
21376	PAPER	Printed	1205	AT &T	\$181.59	JUNE 2021 Faxes	06/29/2021
21377	PAPER	Printed	550	ST. CLAIR REGIONAL EDUCATIONAL	\$200.00	Advance Bus School	06/29/2021
21378	PAPER	Printed	360	MASSP	\$100.00	S. Carlson- Virtual-Think Tank: Promising Practice	06/29/2021
21382	PAPER	Printed	388	MICHIGAN SCHOOL ENERGY COOP	\$7,083.33	JUNE 2021 Electric Choice Program- Acct#76210	06/29/2021
GRAND TOTAL:			1,060 checks		\$6,511,444.44		