



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 001699 1000BULBS.COM | | | | | | | | |
|-----------------------------|----------|-------------|-----------|--------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24826 | 08/15/24 | | | LED Tubes-4000 (2) | 000079 | 08/15/24 | 11-1-261-5980-000-0000-00000-0000 | 248.00 |
| | | | | | | | | 248.00 |

Subtotals for Vendor 001699 1000BULBS.COM

| Vendor 002808 2080 Media Inc dba PlayOn! Sports | | | | | | | | |
|---|----------|-------------|-----------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17284 | 02/14/25 | | INV3024 | Playon- Pixellot Cam.. | 001444 | 02/14/25 | 62-2-431-0000-017-0000-00000-0000 | 4,000.00 |
| | | | | | | | | 4,000.00 |

Subtotals for Vendor 002808 2080 Media Inc dba PlayOn! Sports

| Vendor 000003 A JOHNSON PORTABLE TOILET RENT | | | | | | | | |
|--|----------|-------------|-----------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25189 | 11/14/24 | | 19707 | Portable Toilets Ren.. | 000929 | 11/08/24 | 11-1-293-3190-000-0000-00000-2100 | 225.00 |
| 26004 | 06/27/25 | | 20770 | Portable Toilets Ren.. | 002198 | 06/27/25 | 11-1-293-3190-000-0000-00000-2100 | 240.00 |
| 25925 | 06/09/25 | | 20602 | Portable Toilets Ren.. | 002079 | 06/09/25 | 11-1-293-3190-000-0000-00000-2100 | 320.00 |
| 25834 | 05/15/25 | | 20440 | Portable Toilets Ren.. | 001902 | 05/08/25 | 11-1-293-3190-000-0000-00000-2100 | 200.00 |
| 25039 | 10/04/24 | | 19506 | Portable Toilets Ren.. | 000721 | 10/01/24 | 11-1-293-3190-000-0000-00000-2100 | 225.00 |
| | | | | | | | | 1,210.00 |

Subtotals for Vendor 000003 A JOHNSON PORTABLE TOILET RENT

| Vendor 003135 A LITTLE TWISTED | | | | | | | | |
|--------------------------------|----------|-------------|-----------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 90187 | 08/30/24 | | | Marching Band Shirts | 000161 | 08/30/24 | 62-2-431-0000-002-0000-03400-0000 | 1,470.00 |
| | | | | | | | | 1,470.00 |

Subtotals for Vendor 003135 A LITTLE TWISTED



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Sandusky Community Schools

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Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 000740 | | A PARTS WAREHOUSE | | | | | | |
|---------------|----------|-------------------|-----------|---------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24933 | 09/13/24 | | | 185836/185903 | 000222 | 09/13/24 | 11-1-271-5730-000-0000-09134-0000 | 1,683.58 |
| 25690 | 04/14/25 | | BUS PARTS | 190446 | 001669 | 04/02/25 | 11-1-271-5730-000-0000-09134-0000 | 75.97 |
| 25833 | 05/15/25 | | BUS PARTS | 191004 | 001864 | 05/02/25 | 11-1-271-5730-000-0000-09134-0000 | 205.57 |
| 25926 | 06/09/25 | | BUS PARTS | 191740/191756 | 002080 | 06/09/25 | 11-1-271-5730-000-0000-09134-0000 | 580.88 |
| 25926 | 06/09/25 | | BUS PARTS | 191977 | 002080 | 06/09/25 | 11-1-271-5730-000-0000-09134-0000 | 944.89 |
| 25420 | 01/22/25 | | BUS PARTS | 188162 | 001281 | 01/16/25 | 11-1-271-5730-000-0000-09134-0000 | 765.49 |
| 25464 | 01/23/25 | | BUS PARTS | 187447 | 001355 | 01/23/25 | 11-1-271-5730-000-0000-09134-0000 | 39.98 |
| 25504 | 02/13/25 | | BUS PARTS | 189353 | 001426 | 02/13/25 | 11-1-271-5730-000-0000-09134-0000 | 640.02 |
| 25504 | 02/13/25 | | | 189369 | 001426 | 02/13/25 | 11-1-271-5730-000-0000-09134-0000 | 141.29 |
| 25299 | 12/12/24 | | BUS PARTS | 187716 | 001126 | 12/09/24 | 11-1-271-5730-000-0000-09134-0000 | 285.00 |
| 25190 | 11/14/24 | | BUS PARTS | 187447 | 000930 | 11/08/24 | 11-1-271-5730-000-0000-09134-0000 | 525.12 |
| 25093 | 10/16/24 | | BUS PARTS | 185903 | 000799 | 10/16/24 | 11-1-271-5730-000-0000-09134-0000 | 39.98 |
| 25010 | 09/26/24 | | | 186197 | 000320 | 09/26/24 | 11-1-271-5730-000-0000-09134-0000 | 85.40 |

6,013.17

Subtotals for Vendor 000740 A PARTS WAREHOUSE

| Vendor 001819 | | AARON FERNALD | | | | | | |
|---------------|----------|---------------|-----------|--------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25056 | 10/09/24 | | 10/9/2024 | Jr High Football Vs. ... | 000766 | 10/09/24 | 11-1-293-1690-000-0000-00000-2100 | 65.00 |
| 24922 | 09/13/24 | | | VARSITY FOOTBAL.. | 000206 | 09/13/24 | 11-1-293-1690-000-0000-00000-2100 | 110.00 |

175.00

Subtotals for Vendor 001819 AARON FERNALD

| Vendor 003255 | | AARON MUELLER | | | | | | |
|---------------|----------|---------------|------------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24915 | 09/09/24 | | | Jr High Volleyball Vs.. | 000196 | 09/09/24 | 11-1-293-1690-000-0000-00000-2100 | 70.00 |
| 24984 | 09/24/24 | | | JV/Varsity Volleyball.. | 000282 | 09/24/24 | 11-1-293-1690-000-0000-00000-2100 | 110.00 |
| 25068 | 10/14/24 | | 10/14/2024 | Jr. High Volleyball V.. | 000775 | 10/14/24 | 11-1-293-1690-000-0000-00000-2100 | 70.00 |
| 25072 | 10/17/24 | | 10/17/2024 | JV/Varsity Volleyball.. | 000781 | 10/17/24 | 11-1-293-1690-000-0000-00000-2100 | 110.00 |
| 25166 | 10/29/24 | | 10/29/2024 | JV/Varsity Volleyball.. | 000896 | 10/29/24 | 11-1-293-1690-000-0000-00000-2100 | 110.00 |

470.00

Subtotals for Vendor 003255 AARON MUELLER



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 000004 | | AARON SEIFFERLEIN | | | | | | |
|---------------|----------|-------------------|---------------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25475 | 02/07/25 | | REIMBURSEMENT | Mileage for Quiz Bowl | 001377 | 02/04/25 | 11-1-113-3220-000-0000-03400-0000 | 467.02 |
| 25773 | 04/28/25 | | REIMBURSEMENT | HS Quiz Bowl Milea.. | 001828 | 04/28/25 | 11-1-113-3220-000-0000-03400-0000 | 242.62 |
| 25177 | 11/14/24 | | REIMBURSEMENT | Michigan Track & Cr.. | 000935 | 11/08/24 | 11-1-293-7410-000-0000-00000-2100 | 50.00 |
| | | | | | | | | 759.64 |

Subtotals for Vendor 000004 AARON SEIFFERLEIN

| Vendor 003176 | | ABC ENTERTAINMENT LLC | | | | | | |
|---------------|----------|-----------------------|-----------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17256 | 01/27/25 | | DEPOSIT | Magician Deposit for.. | 001360 | 01/27/25 | 62-2-431-0000-092-0000-00000-0000 | 250.00 |
| 17439 | 05/22/25 | | 3951 | Magician Balance- 6.. | 002020 | 05/22/25 | 62-2-431-0000-092-0000-00000-0000 | 1,200.00 |
| | | | | | | | | 1,450.00 |

Subtotals for Vendor 003176 ABC ENTERTAINMENT LLC



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 000009 | | ACE HARDWARE OF SANDUSKY INC. | | | | | | |
|---------------|----------|-------------------------------|-----------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25589 | 03/12/25 | | 1105 | 104596 | 001525 | 03/04/25 | 11-1-261-5980-000-0000-00000-0000 | 29.99 |
| 25421 | 01/22/25 | | 1105 | December 2024 | 001282 | 01/16/25 | 11-1-261-5980-000-0000-00000-0000 | 558.16 |
| 25691 | 04/14/25 | | 1105 | March 2025 | 001668 | 04/02/25 | 11-1-261-5980-000-0000-00000-0000 | 396.43 |
| 25691 | 04/14/25 | | 1105 | March 2025 | 001668 | 04/02/25 | 11-1-261-5990-000-0000-00000-0000 | 472.42 |
| 25691 | 04/14/25 | | 1105 | March 2025 | 001668 | 04/02/25 | 11-1-271-5790-000-0000-09134-0000 | 92.96 |
| 25835 | 05/15/25 | | 1105 | April 2025 | 001903 | 05/08/25 | 11-1-261-5980-000-0000-00000-0000 | 499.87 |
| 25835 | 05/15/25 | | 1105 | April 2025 | 001903 | 05/08/25 | 11-1-261-5990-000-0000-00000-0000 | 443.44 |
| 25835 | 05/15/25 | | 1105 | April 2025 | 001903 | 05/08/25 | 11-1-271-5790-000-0000-09134-0000 | 12.49 |
| 25835 | 05/15/25 | | 1105 | April 2025 | 001903 | 05/08/25 | 11-1-271-5990-000-0000-09134-0000 | 491.87 |
| 25927 | 06/09/25 | | 1105 | MAY 2025 | 002081 | 06/09/25 | 11-1-261-5980-000-0000-00000-0000 | 294.18 |
| 25989 | 06/27/25 | | 1105 | June 2025 | 002124 | 06/12/25 | 11-1-261-5980-000-0000-00000-0000 | 328.53 |
| 25989 | 06/27/25 | | 1105 | June 2025 | 002124 | 06/12/25 | 11-1-261-5990-000-0000-00000-0000 | 644.02 |
| 25300 | 12/12/24 | | 1105 | November 2024 | 001127 | 12/10/24 | 11-1-271-5790-000-0000-09134-0000 | 124.95 |
| 25300 | 12/12/24 | | 1105 | November 2024 | 001127 | 12/10/24 | 11-1-261-5990-000-0000-00000-0000 | 239.56 |
| 25300 | 12/12/24 | | 1105 | November 2024 | 001127 | 12/10/24 | 11-1-261-5980-000-0000-00000-0000 | 781.97 |
| 25191 | 11/14/24 | | 1105 | October 2024 | 000928 | 11/08/24 | 11-1-271-5790-000-0000-09134-0000 | 49.96 |
| 25191 | 11/14/24 | | 1105 | October 2024 | 000928 | 11/08/24 | 11-1-261-5980-000-0000-00000-0000 | 552.52 |
| 24827 | 08/15/24 | | | JULY 2024 | 000080 | 08/15/24 | 11-1-261-5990-000-0000-00000-0000 | 2,432.92 |
| 25421 | 01/22/25 | | 1105 | December 2024 | 001282 | 01/16/25 | 11-1-271-5790-000-0000-09134-0000 | 76.85 |
| 25476 | 02/07/25 | | 1105 | January 2025 | 001379 | 02/04/25 | 11-1-261-5980-000-0000-00000-0000 | 547.43 |
| 25476 | 02/07/25 | | 1105 | January 2025 | 001379 | 02/04/25 | 11-1-271-5790-000-0000-09134-0000 | 6.99 |
| 25505 | 02/13/25 | | 1105 | January 2025- ADDI.. | 001427 | 02/13/25 | 11-1-261-5980-000-0000-00000-0000 | 19.68 |
| 25505 | 02/13/25 | | 1105 | January 2025- ADDI.. | 001427 | 02/13/25 | 11-1-261-5990-000-0000-00000-0000 | 124.95 |
| 25589 | 03/12/25 | | 1105 | February 2025 | 001525 | 03/04/25 | 11-1-261-5980-000-0000-00000-0000 | 295.74 |
| 25589 | 03/12/25 | | 1105 | February 2025 | 001525 | 03/04/25 | 11-1-261-5990-000-0000-00000-0000 | 74.99 |
| 25191 | 11/14/24 | | 1105 | October 2024 | 000928 | 11/08/24 | 11-1-261-5990-000-0000-00000-0000 | 492.28 |
| 25094 | 10/16/24 | | 1105 | September 2024 | 000800 | 10/16/24 | 11-1-261-5980-000-0000-00000-0000 | 616.95 |
| 25094 | 10/16/24 | | 1105 | September 2024 | 000800 | 10/16/24 | 11-1-261-5990-000-0000-00000-0000 | 978.09 |
| 24934 | 09/13/24 | | | August 2024 | 000223 | 09/13/24 | 11-1-261-5990-000-0000-00000-0000 | 1,502.35 |
| 24934 | 09/13/24 | | | August 2024 | 000223 | 09/13/24 | 11-1-261-5980-000-0000-00000-0000 | 757.90 |
| 24827 | 08/15/24 | | | JULY 2024 | 000080 | 08/15/24 | 11-1-271-5730-000-0000-09134-0000 | 23.49 |
| 25421 | 01/22/25 | | 1105 | December 2024 | 001282 | 01/16/25 | 11-1-261-5990-000-0000-00000-0000 | 71.34 |
| 24827 | 08/15/24 | | | JULY 2024 | 000080 | 08/15/24 | 11-1-261-5980-000-0000-00000-0000 | 797.99 |



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

Vendor 000009 ACE HARDWARE OF SANDUSKY INC. Continued

Subtotals for Vendor 000009 ACE HARDWARE OF SANDUSKY INC.

Vendor 002518 ADRENALINE FUNDRAISER

| <u>Check #</u> | <u>Check ..</u> | <u>Invoice PO#</u> | <u>Invoice #</u> | <u>Invoice Desc</u> | <u>Tran #</u> | <u>Date</u> | <u>Account #</u> | <u>Account Amount</u> |
|----------------|-----------------|--------------------|------------------|------------------------|---------------|-------------|-----------------------------------|-----------------------|
| 17103 | 10/16/24 | | 4282 | Football Fundraiser .. | 000801 | 10/16/24 | 62-2-431-0000-029-0000-03400-0000 | 4,184.00 |
| 17228 | 01/07/25 | | 4819 | Gold Cards- Football | 001241 | 01/07/25 | 62-2-431-0000-029-0000-03400-0000 | 876.00 |
| | | | | | | | | 5,060.00 |

Subtotals for Vendor 002518 ADRENALINE FUNDRAISER

Vendor 000015 ADVANCE AUTO PARTS

| <u>Check #</u> | <u>Check ..</u> | <u>Invoice PO#</u> | <u>Invoice #</u> | <u>Invoice Desc</u> | <u>Tran #</u> | <u>Date</u> | <u>Account #</u> | <u>Account Amount</u> |
|----------------|-----------------|--------------------|---------------------|---------------------|---------------|-------------|-----------------------------------|-----------------------|
| 25192 | 11/14/24 | | PARTS- OCTOBER 20.. | 8006430439425 | 000931 | 11/08/24 | 11-1-271-5720-000-0000-09134-0000 | 150.34 |
| 24828 | 08/15/24 | | | 8006418434981/800.. | 000081 | 08/15/24 | 11-1-261-5980-000-0000-00000-0000 | 27.34 |
| 25836 | 05/15/25 | | PARTS- MAY 2025 | 8006512135189 | 001904 | 05/08/25 | 11-1-261-4130-000-0000-00000-0000 | 38.40 |
| 25590 | 03/12/25 | | PARTS- FEB 2025 | 8006504044761 | 001526 | 03/04/25 | 11-1-261-5980-000-0000-00000-0000 | 10.69 |
| 24828 | 08/15/24 | | | 8006418434981/800.. | 000081 | 08/15/24 | 11-1-271-5720-000-0000-09134-0000 | 86.10 |
| | | | | | | | | 312.87 |

Subtotals for Vendor 000015 ADVANCE AUTO PARTS



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Sandusky Community Schools

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| Vendor 003013 | | AGiRepair, Inc. | | | | | | |
|---------------|----------|-----------------|-----------|---------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25928 | 06/09/25 | | AR016093 | LENOVO REPAIRS | 002082 | 06/09/25 | 11-1-284-5990-000-0000-00000-0000 | 79.00 |
| 24829 | 08/15/24 | | | 127889/129782/129.. | 000082 | 08/15/24 | 11-1-284-5990-000-0000-00000-0000 | 582.00 |
| 24829 | 08/15/24 | | | 127889/129782/129.. | 000082 | 08/15/24 | 11-1-284-5990-000-0000-00000-0000 | 79.00 |
| 24935 | 09/13/24 | | | 130795/130780/130.. | 000224 | 09/13/24 | 11-1-284-5990-000-0000-00000-0000 | 1,628.00 |
| 25011 | 09/26/24 | | | 132446 | 000321 | 09/26/24 | 11-1-284-5990-000-0000-00000-0000 | 99.00 |
| 25095 | 10/16/24 | | 131437 | LENOVO REPAIRS | 000802 | 10/16/24 | 11-1-284-5990-000-0000-00000-0000 | 169.00 |
| 25095 | 10/16/24 | | 131438 | LENOVO REPAIRS | 000802 | 10/16/24 | 11-1-284-5990-000-0000-00000-0000 | 79.00 |
| 25095 | 10/16/24 | | 131439 | LENOVO REPAIRS | 000802 | 10/16/24 | 11-1-284-5990-000-0000-00000-0000 | 338.00 |
| 25095 | 10/16/24 | | 134384 | LENOVO REPAIRS | 000802 | 10/16/24 | 11-1-284-5990-000-0000-00000-0000 | 109.00 |
| 25095 | 10/16/24 | | 135371 | LENOVO REPAIRS | 000802 | 10/16/24 | 11-1-284-5990-000-0000-00000-0000 | 219.00 |
| 25193 | 11/14/24 | | 136946 | LENOVO REPAIRS | 000918 | 11/04/24 | 11-1-284-5990-000-0000-00000-0000 | 79.00 |
| 25193 | 11/14/24 | | 137106 | LENOVO REPAIRS | 000918 | 11/04/24 | 11-1-284-5990-000-0000-00000-0000 | 388.00 |
| 25193 | 11/14/24 | | 137107 | LENOVO REPAIRS | 000918 | 11/04/24 | 11-1-284-5990-000-0000-00000-0000 | 974.00 |
| 25193 | 11/14/24 | | 137108 | LENOVO REPAIRS | 000918 | 11/04/24 | 11-1-284-5990-000-0000-00000-0000 | 169.00 |
| 25193 | 11/14/24 | | 137330 | LENOVO REPAIRS | 000918 | 11/04/24 | 11-1-284-5990-000-0000-00000-0000 | 763.00 |
| 25193 | 11/14/24 | | 137366 | LENOVO REPAIRS | 000918 | 11/04/24 | 11-1-284-5990-000-0000-00000-0000 | 169.00 |
| 25193 | 11/14/24 | | 137378 | LENOVO REPAIRS | 000918 | 11/04/24 | 11-1-284-5990-000-0000-00000-0000 | 219.00 |
| 25193 | 11/14/24 | | 137616 | LENOVO REPAIRS | 000918 | 11/04/24 | 11-1-284-5990-000-0000-00000-0000 | 159.00 |
| 25193 | 11/14/24 | | 138619 | LENOVO REPAIRS | 000918 | 11/04/24 | 11-1-284-5990-000-0000-00000-0000 | 79.00 |
| 25301 | 12/12/24 | | 135925 | LENOVO REPAIRS | 001128 | 12/10/24 | 11-1-284-5990-000-0000-00000-0000 | 158.00 |
| 25301 | 12/12/24 | | 136676 | LENOVO REPAIRS | 001128 | 12/10/24 | 11-1-284-5990-000-0000-00000-0000 | 327.00 |
| 25301 | 12/12/24 | | 136677 | LENOVO REPAIRS | 001128 | 12/10/24 | 11-1-284-5990-000-0000-00000-0000 | 129.00 |
| 25301 | 12/12/24 | | 139869 | LENOVO REPAIRS | 001128 | 12/10/24 | 11-1-284-5990-000-0000-00000-0000 | 1,292.00 |
| 25301 | 12/12/24 | | 139870 | LENOVO REPAIRS | 001128 | 12/10/24 | 11-1-284-5990-000-0000-00000-0000 | 288.00 |
| 25301 | 12/12/24 | | 140054 | LENOVO REPAIRS | 001128 | 12/10/24 | 11-1-284-5990-000-0000-00000-0000 | 297.00 |
| 25301 | 12/12/24 | | 142258 | LENOVO REPAIRS | 001128 | 12/10/24 | 11-1-284-5990-000-0000-00000-0000 | 127.00 |
| 25302 | 12/12/24 | | 144495 | LENOVO REPAIRS | 001133 | 12/11/24 | 11-1-284-5990-000-0000-00000-0000 | 376.00 |
| 25302 | 12/12/24 | | 144496 | LENOVO REPAIRS | 001133 | 12/11/24 | 11-1-284-5990-000-0000-00000-0000 | 595.00 |
| 25302 | 12/12/24 | | 144494 | LENOVO REPAIRS | 001133 | 12/11/24 | 11-1-284-5990-000-0000-00000-0000 | 129.00 |
| 25422 | 01/22/25 | | 147531 | LENOVO REPAIRS | 001283 | 01/16/25 | 11-1-284-5990-000-0000-00000-0000 | 356.00 |
| 25422 | 01/22/25 | | 148965 | LENOVO REPAIRS | 001283 | 01/16/25 | 11-1-284-5990-000-0000-00000-0000 | 144.00 |
| 25422 | 01/22/25 | | 148966 | LENOVO REPAIRS | 001283 | 01/16/25 | 11-1-284-5990-000-0000-00000-0000 | 177.00 |
| 25477 | 02/07/25 | | AR000946 | LENOVO REPAIRS | 001380 | 02/04/25 | 11-1-284-5990-000-0000-00000-0000 | 158.00 |
| 25477 | 02/07/25 | | AR001217 | LENOVO REPAIRS | 001380 | 02/04/25 | 11-1-284-5990-000-0000-00000-0000 | 436.00 |



Disbursements By Vendor

Sandusky Community Schools

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Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor | 003013 | AGiRepair, Inc. | | | | | | | | Continued |
|--------|----------|-----------------|----------------|--------|----------|----------------------------------|--|--|--|-----------|
| 25477 | 02/07/25 | AR001538 | LENOVO REPAIRS | 001380 | 02/04/25 | 11-1-284-5990-000-0000-0000-0000 | | | | 69.00 |
| 25477 | 02/07/25 | AR001914 | LENOVO REPAIRS | 001380 | 02/04/25 | 11-1-284-5990-000-0000-0000-0000 | | | | 407.00 |
| 25506 | 02/13/25 | AR0002363 | LENOVO REPAIRS | 001428 | 02/13/25 | 11-1-284-5990-000-0000-0000-0000 | | | | 258.00 |
| 25591 | 03/12/25 | AR004242 | LENOVO REPAIRS | 001527 | 03/04/25 | 11-1-284-5990-000-0000-0000-0000 | | | | 357.00 |
| 25591 | 03/12/25 | AR004788 | LENOVO REPAIRS | 001527 | 03/04/25 | 11-1-284-5990-000-0000-0000-0000 | | | | 189.00 |
| 25591 | 03/12/25 | AR004886 | LENOVO REPAIRS | 001527 | 03/04/25 | 11-1-284-5990-000-0000-0000-0000 | | | | 783.00 |
| 25591 | 03/12/25 | AR006140 | LENOVO REPAIRS | 001527 | 03/04/25 | 11-1-284-5990-000-0000-0000-0000 | | | | 69.00 |
| 25591 | 03/12/25 | AR006141 | LENOVO REPAIRS | 001527 | 03/04/25 | 11-1-284-5990-000-0000-0000-0000 | | | | 119.00 |
| 25693 | 04/14/25 | AR006586 | LENOVO REPAIRS | 001685 | 04/02/25 | 11-1-284-5990-000-0000-0000-0000 | | | | 139.00 |
| 25693 | 04/14/25 | AR007565 | LENOVO REPAIRS | 001685 | 04/02/25 | 11-1-284-5990-000-0000-0000-0000 | | | | 69.00 |
| 25693 | 04/14/25 | AR008833 | LENOVO REPAIRS | 001685 | 04/02/25 | 11-1-284-5990-000-0000-0000-0000 | | | | 69.00 |
| 25693 | 04/14/25 | AR009100 | LENOVO REPAIRS | 001685 | 04/02/25 | 11-1-284-5990-000-0000-0000-0000 | | | | 25.00 |
| 25693 | 04/14/25 | AR009688 | LENOVO REPAIRS | 001685 | 04/02/25 | 11-1-284-5990-000-0000-0000-0000 | | | | 69.00 |
| 25693 | 04/14/25 | AR009689 | LENOVO REPAIRS | 001685 | 04/02/25 | 11-1-284-5990-000-0000-0000-0000 | | | | 1,378.00 |
| 25837 | 05/15/25 | AR010878 | LENOVO REPAIRS | 001905 | 05/08/25 | 11-1-284-5990-000-0000-0000-0000 | | | | 189.00 |
| 25837 | 05/15/25 | AR010879 | LENOVO REPAIRS | 001905 | 05/08/25 | 11-1-284-5990-000-0000-0000-0000 | | | | 307.00 |
| 25837 | 05/15/25 | AR010880 | LENOVO REPAIRS | 001905 | 05/08/25 | 11-1-284-5990-000-0000-0000-0000 | | | | 476.00 |
| 25837 | 05/15/25 | AR12450 | LENOVO REPAIRS | 001905 | 05/08/25 | 11-1-284-5990-000-0000-0000-0000 | | | | 144.00 |
| 25837 | 05/15/25 | AR12451 | LENOVO REPAIRS | 001905 | 05/08/25 | 11-1-284-5990-000-0000-0000-0000 | | | | 526.00 |
| 25928 | 06/09/25 | AR01013854 | LENOVO REPAIRS | 002082 | 06/09/25 | 11-1-284-5990-000-0000-0000-0000 | | | | 69.00 |
| 25928 | 06/09/25 | AR013855 | LENOVO REPAIRS | 002082 | 06/09/25 | 11-1-284-5990-000-0000-0000-0000 | | | | 69.00 |
| 25928 | 06/09/25 | AR015454 | LENOVO REPAIRS | 002082 | 06/09/25 | 11-1-284-5990-000-0000-0000-0000 | | | | 506.00 |
| 25928 | 06/09/25 | AR016094 | LENOVO REPAIRS | 002082 | 06/09/25 | 11-1-284-5990-000-0000-0000-0000 | | | | 119.00 |
| 25949 | 06/13/25 | AR0166662 | LENOVO REPAIRS | 002130 | 06/13/25 | 11-1-284-5990-000-0000-0000-0000 | | | | 656.00 |
| 25950 | 06/16/25 | AR016977 | LENOVO REPAIRS | 002140 | 06/16/25 | 11-1-284-5990-000-0000-0000-0000 | | | | 118.00 |
| 25950 | 06/16/25 | AR016978 | LENOVO REPAIRS | 002140 | 06/16/25 | 11-1-284-5990-000-0000-0000-0000 | | | | 119.00 |
| 25950 | 06/16/25 | AR016979 | LENOVO REPAIRS | 002140 | 06/16/25 | 11-1-284-5990-000-0000-0000-0000 | | | | 307.00 |
| 25950 | 06/16/25 | AR016980 | LENOVO REPAIRS | 002140 | 06/16/25 | 11-1-284-5990-000-0000-0000-0000 | | | | 327.00 |
| 25963 | 06/19/25 | AR017489 | LENOVO REPAIRS | 002162 | 06/19/25 | 11-1-284-5990-000-0000-0000-0000 | | | | 149.00 |
| 25963 | 06/19/25 | AR017490 | LENOVO REPAIRS | 002162 | 06/19/25 | 11-1-284-5990-000-0000-0000-0000 | | | | 376.00 |
| 25963 | 06/19/25 | AR017491 | LENOVO REPAIRS | 002162 | 06/19/25 | 11-1-284-5990-000-0000-0000-0000 | | | | 69.00 |
| 25963 | 06/19/25 | AR017492 | LENOVO REPAIRS | 002162 | 06/19/25 | 11-1-284-5990-000-0000-0000-0000 | | | | 276.00 |
| 25966 | 06/23/25 | AR017586 | LENOVO REPAIRS | 002167 | 06/23/25 | 11-1-284-5990-000-0000-0000-0000 | | | | 79.00 |
| 25971 | 06/24/25 | AR017643 | LENOVO REPAIRS | 002175 | 06/24/25 | 11-1-284-5990-000-0000-0000-0000 | | | | 198.00 |
| 25971 | 06/24/25 | AR017670 | LENOVO REPAIRS | 002175 | 06/24/25 | 11-1-284-5990-000-0000-0000-0000 | | | | 49.00 |



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor | 003013 | AGiRepair, Inc. | | | | | | Continued |
|--------|----------|-----------------|--|----------------|--------|----------|----------------------------------|-----------|
| 25997 | 06/27/25 | AR018096 | | LENOVO REPAIRS | 002191 | 06/27/25 | 11-1-284-5990-000-0000-0000-0000 | 139.00 |
| 25997 | 06/27/25 | AR018097 | | LENOVO REPAIRS | 002191 | 06/27/25 | 11-1-284-5990-000-0000-0000-0000 | 129.00 |
| | | | | | | | | 20,765.00 |

Subtotals for Vendor 003013 AGiRepair, Inc.

| Vendor | 000017 | AIRGAS GREAT LAKES | | | | | | |
|---------|----------|--------------------|------------|---------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25012 | 09/26/24 | | | CUST NO. 1418010-.. | 000322 | 09/26/24 | 11-1-271-5790-000-0000-09134-0000 | 94.34 |
| 25096 | 10/16/24 | | 5511043204 | CUST NO. 1418010-.. | 000803 | 10/16/24 | 11-1-271-5790-000-0000-09134-0000 | 98.20 |
| 24830 | 08/15/24 | | | CUST NO. 1418010-.. | 000083 | 08/15/24 | 11-1-271-5790-000-0000-09134-0000 | 94.34 |
| 25351 | 12/19/24 | | 5512439720 | CUST NO. 1418010-.. | 001195 | 12/19/24 | 11-1-271-5790-000-0000-09134-0000 | 13.70 |
| 25194 | 11/14/24 | | 5511043204 | CUST NO. 1418010-.. | 001009 | 11/14/24 | 11-1-271-5790-000-0000-09134-0000 | 100.14 |
| | | | | | | | | 400.72 |

Subtotals for Vendor 000017 AIRGAS GREAT LAKES

| Vendor | 000018 | AL DEMOTT | | | | | | |
|---------|----------|-------------|-----------|-----------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17394 | 05/02/25 | | | REIMBURSEMENT | 001861 | 05/02/25 | 62-2-431-0000-031-0000-03400-0000 | 532.00 |
| 25821 | 05/12/25 | | | REIMBURSEMENT | 001875 | 05/07/25 | 11-1-293-3220-000-0000-00000-2100 | 1,260.00 |
| 17434 | 05/20/25 | | | REIMBURSEMENT | 002005 | 05/20/25 | 62-2-431-0000-031-0000-03400-0000 | 1,209.56 |
| 25821 | 05/12/25 | | | REIMBURSEMENT | 001875 | 05/07/25 | 11-1-284-3410-000-0000-00000-0000 | 300.00 |
| 24928 | 09/13/24 | | | MIAAA Members.. | 000212 | 09/13/24 | 11-1-293-7410-000-0000-00000-2100 | 57.20 |
| 24928 | 09/13/24 | | | MIAAA Members.. | 000212 | 09/13/24 | 11-1-293-3220-000-0000-00000-2100 | 52.00 |
| 25303 | 12/12/24 | | | REIMBURSEMENT | 001176 | 12/12/24 | 11-1-284-3410-000-0000-00000-0000 | 300.00 |
| 17238 | 01/09/25 | | | REIMBURSEMENT | 001256 | 01/09/25 | 62-2-431-0000-031-0000-03400-0000 | 76.67 |
| 17300 | 03/03/25 | | | REIMBURSEMENT | 001524 | 03/03/25 | 62-2-431-0000-031-0000-03400-0000 | 128.43 |
| 17326 | 03/25/25 | | | REIMBURSEMENT | 001632 | 03/25/25 | 62-2-431-0000-031-0000-03400-0000 | 67.48 |
| | | | | | | | | 3,983.34 |

Subtotals for Vendor 000018 AL DEMOTT



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 000795 | | ALBRECHT SAND & GRAVEL | | | | | | |
|---------------|----------|------------------------|-----------|------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 26001 | 06/27/25 | | 89348 | Screened TopSoil | 002194 | 06/27/25 | 11-1-261-4110-000-0000-00000-0000 | 290.70 |
| 25838 | 05/15/25 | | 89348 | Screened TopSoil | 001906 | 05/08/25 | 11-1-261-4110-000-0000-00000-0000 | 243.00 |
| | | | | | | | | 533.70 |

Subtotals for Vendor 000795 ALBRECHT SAND & GRAVEL

| Vendor 001719 | | ALL FOR KIDZ | | | | | | |
|---------------|----------|--------------|-----------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17124 | 10/29/24 | | 231133 | Ned's Resiliency Ride | 000902 | 10/29/24 | 62-2-431-0000-006-0000-01835-0000 | 40.00 |
| | | | | | | | | 40.00 |

Subtotals for Vendor 001719 ALL FOR KIDZ

| Vendor 003452 | | ALLY GUIBORD | | | | | | |
|---------------|----------|--------------|-----------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17331 | 03/25/25 | | STIPEND | Girls Basketball Sea.. | 001638 | 03/25/25 | 62-2-431-0000-031-0000-03400-0000 | 400.00 |
| | | | | | | | | 400.00 |

Subtotals for Vendor 003452 ALLY GUIBORD

| Vendor 001872 | | ALPENA COMMUNITY COLLEGE | | | | | | |
|---------------|----------|--------------------------|-----------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25097 | 10/16/24 | | 609 | Fall 2024 Semester- .. | 000804 | 10/16/24 | 11-1-113-3720-000-0000-03400-0000 | 1,248.00 |
| 25592 | 03/12/25 | | 696 | Spring 2025 Semest.. | 001528 | 03/04/25 | 11-1-113-3720-000-0000-03400-0000 | 1,248.00 |
| | | | | | | | | 2,496.00 |

Subtotals for Vendor 001872 ALPENA COMMUNITY COLLEGE



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 002517 | | AMBER KRAVITSKY | | | | | | |
|---------------|----------|-----------------|---------------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25478 | 02/07/25 | | REIMBURSEMENT | Conference Meal | 001378 | 02/04/25 | 11-1-216-3220-000-3060-03400-0000 | 22.90 |
| 25822 | 05/12/25 | | REIMBURSEMENT | Dog Grooming | 001951 | 05/12/25 | 11-1-113-5990-000-0000-03400-1230 | 120.00 |
| 25806 | 05/08/25 | | REIMBURSEMENT | Conference Mileage | 001901 | 05/08/25 | 11-1-216-3220-000-3060-03400-0000 | 180.88 |
| 25738 | 04/16/25 | | REIMBURSEMENT | Meeting Meal Reimb.. | 001773 | 04/16/25 | 11-1-293-3220-000-0000-00000-2100 | 57.00 |
| 25564 | 02/26/25 | | REIMBURSEMENT | Dog Grooming | 001509 | 02/26/25 | 11-1-113-5990-000-0000-03400-1230 | 120.00 |
| 17159 | 11/14/24 | | REIMBURSEMENT | JV Volleyball Mileage | 001019 | 11/14/24 | 62-2-431-0000-032-0000-03400-0000 | 303.91 |
| 25163 | 10/29/24 | | REIMBURSEMENT | Mileage- Therapy D.. | 000906 | 10/29/24 | 11-1-113-5990-000-0000-03400-1230 | 319.19 |
| 25013 | 09/26/24 | | | Therapy Dog- Groo.. | 000323 | 09/26/24 | 11-1-113-5990-000-0000-03400-1230 | 120.00 |
| 24906 | 09/05/24 | | | Mileage - Therapy D.. | 000182 | 09/05/24 | 11-1-113-5990-000-0000-03400-1230 | 196.20 |
| 24788 | 07/11/24 | | | Therapy Dog Groom.. | 000022 | 07/11/24 | 11-1-216-3220-000-3060-03400-0000 | 258.62 |
| 24788 | 07/11/24 | | | Therapy Dog Groom.. | 000022 | 07/11/24 | 11-1-113-5990-000-0000-03400-1230 | 90.00 |
| 25986 | 06/27/25 | | REIMBURSEMENT | Mileage for Edcon | 002185 | 06/27/25 | 11-1-241-3223-000-0000-03400-0000 | 268.80 |
| | | | | | | | | 2,057.50 |

Subtotals for Vendor 002517 AMBER KRAVITSKY

| Vendor 002081 | | AMERICAN LEGION #369 | | | | | | |
|---------------|----------|----------------------|-------------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17120 | 10/27/24 | | SANDUSKY HS | Donation from Militar.. | 000893 | 10/27/24 | 62-2-431-0000-021-0000-03400-0000 | 400.00 |
| | | | | | | | | 400.00 |

Subtotals for Vendor 002081 AMERICAN LEGION #369

| Vendor 001739 | | Amos Perkins | | | | | | |
|---------------|----------|--------------|------------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25141 | 10/24/24 | | 10/24/2024 | JV Football Vs. Ree.. | 000867 | 10/24/24 | 11-1-293-1690-000-0000-00000-2100 | 80.00 |
| 25076 | 10/18/24 | | 10/18/2024 | Varsity Football Vs. .. | 000787 | 10/18/24 | 11-1-293-1690-000-0000-00000-2100 | 120.00 |
| | | | | | | | | 200.00 |

Subtotals for Vendor 001739 Amos Perkins

| Vendor 000733 | | ANDERSON'S | | | | | | |
|---------------|----------|-------------|-----------|---------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17201 | 12/12/24 | | 4546770 | Set Shawnessy & E.. | 001112 | 12/09/24 | 62-2-431-0000-025-0000-03400-0000 | 124.97 |
| | | | | | | | | 124.97 |

Subtotals for Vendor 000733 ANDERSON'S



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 000031 ANDERSON, TUCKEY, BERNHARDT & | | | | | | | | |
|---|----------|-------------|-----------|--------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25304 | 12/12/24 | | 85219 | AUDIT, SINGLE AU.. | 001129 | 12/10/24 | 11-1-231-3190-000-0000-00000-0000 | 2,000.00 |
| 25304 | 12/12/24 | | 85219 | AUDIT, SINGLE AU.. | 001129 | 12/10/24 | 11-1-231-3180-000-0000-00000-0000 | 17,500.00 |
| | | | | | | | | 19,500.00 |

Subtotals for Vendor 000031 ANDERSON, TUCKEY, BERNHARDT &

| Vendor 002091 ANDRIA SMITH | | | | | | | | |
|----------------------------|----------|-------------|-----------|---------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25648 | 03/25/25 | | | REIMBURSEMENT | 001644 | 03/25/25 | 11-1-271-7410-000-0000-09134-0000 | 50.00 |
| 25170 | 10/29/24 | | | REIMBURSEMENT | 000909 | 10/29/24 | 11-1-271-7410-000-0000-09134-0000 | 35.73 |
| 25479 | 02/07/25 | | | REIMBURSEMENT | 001376 | 02/04/25 | 11-1-271-2410-000-0000-09134-0000 | 95.00 |
| 25910 | 06/06/25 | | | REIMBURSEMENT | 002062 | 06/06/25 | 11-1-271-3220-000-0000-09134-0000 | 233.10 |
| | | | | | | | | 413.83 |

Subtotals for Vendor 002091 ANDRIA SMITH

| Vendor 002847 ANDY PALOVICH | | | | | | | | |
|-----------------------------|----------|-------------|------------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17263 | 02/05/25 | | 2/5/2025 | Legion Vs. Freeland | 001385 | 02/05/25 | 62-2-431-0000-036-0000-03400-0000 | 130.00 |
| 17160 | 11/14/24 | | 11/17/2024 | Legion Hockey Vs. .. | 001016 | 11/14/24 | 62-2-431-0000-036-0000-03400-0000 | 130.00 |
| 17259 | 02/01/25 | | 2/1/2025 | Legion Vs. Gladwin .. | 001370 | 02/01/25 | 62-2-431-0000-036-0000-03400-0000 | 130.00 |
| | | | | | | | | 390.00 |

Subtotals for Vendor 002847 ANDY PALOVICH

| Vendor 001368 ANDY PRESTON | | | | | | | | |
|----------------------------|----------|-------------|-----------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24994 | 09/26/24 | | | JV/Varsity Volleyball.. | 000296 | 09/26/24 | 11-1-293-1690-000-0000-00000-2100 | 110.00 |
| | | | | | | | | 110.00 |

Subtotals for Vendor 001368 ANDY PRESTON

| Vendor 002721 ANN ARBOR HANDS-ON MUSEUM | | | | | | | | |
|---|----------|-------------|---------------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17364 | 04/16/25 | | SALES#1201681 | Family Night STEM .. | 001772 | 04/16/25 | 62-2-431-0000-061-0000-01835-0000 | 1,065.10 |
| | | | | | | | | 1,065.10 |

Subtotals for Vendor 002721 ANN ARBOR HANDS-ON MUSEUM



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 002985 | | ANTHONY KLINCK | | | | | | |
|---------------|----------|----------------|------------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17161 | 11/14/24 | | 11/17/2024 | Legion Hockey Vs. ... | 001018 | 11/14/24 | 62-2-431-0000-036-0000-03400-0000 | 110.00 |
| 17264 | 02/05/25 | | 2/5/2025 | Legion Vs. Freeland | 001386 | 02/05/25 | 62-2-431-0000-036-0000-03400-0000 | 130.00 |
| 17260 | 02/01/25 | | 2/1/2025 | Legion Vs. Gladwin .. | 001369 | 02/01/25 | 62-2-431-0000-036-0000-03400-0000 | 130.00 |
| | | | | | | | | 370.00 |

Subtotals for Vendor 002985 ANTHONY KLINCK

| Vendor 001559 | | ARGYLE TOWNSHIP | | | | | | |
|---------------|----------|-----------------|------------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24936 | 09/13/24 | | | Extra Costs for Scho.. | 000225 | 09/13/24 | 11-1-231-7410-000-0000-00000-0000 | 270.00 |
| 25571 | 02/27/25 | | ELECTION 3 | Extra Costs for Scho.. | 001515 | 02/27/25 | 11-1-231-7410-000-0000-00000-0000 | 466.50 |
| | | | | | | | | 736.50 |

Subtotals for Vendor 001559 ARGYLE TOWNSHIP

| Vendor 000042 | | ARIK SCHWEITZER | | | | | | |
|---------------|----------|-----------------|-----------|--------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24889 | 08/29/24 | | | Varsity Football Vs. ... | 000156 | 08/29/24 | 11-1-293-1690-000-0000-00000-2100 | 110.00 |
| | | | | | | | | 110.00 |

Subtotals for Vendor 000042 ARIK SCHWEITZER

| Vendor 002787 | | ARMADA AREA SCHOOLS | | | | | | |
|---------------|----------|---------------------|-------------|---------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25731 | 04/16/25 | | SANDUSKY HS | Softball Tournament | 001763 | 04/16/25 | 11-1-293-7410-000-0000-00000-2100 | 275.00 |
| | | | | | | | | 275.00 |

Subtotals for Vendor 002787 ARMADA AREA SCHOOLS



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 000044 | | ARNOLD SALES | | | | | | |
|---------------|----------|--------------|-----------|--------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25423 | 01/22/25 | | SANDU110 | 1440311 | 001284 | 01/16/25 | 11-1-261-5990-000-0000-00000-0000 | 1,017.71 |
| 25195 | 11/14/24 | | SANDU110 | 1431090 | 000932 | 11/08/24 | 11-1-261-5990-000-0000-00000-0000 | 2,383.20 |
| 25098 | 10/16/24 | | 1434669 | 1428234 | 000805 | 10/16/24 | 11-1-261-5990-000-0000-00000-0000 | 1,059.72 |
| 24831 | 08/15/24 | | | 1428234 | 000084 | 08/15/24 | 11-1-261-5990-000-0000-00000-0000 | 2,180.96 |
| 25593 | 03/12/25 | | | 1445066 | 001529 | 03/04/25 | 11-1-261-5990-000-0000-00000-0000 | 147.00 |
| 25195 | 11/14/24 | | SANDU110 | 1431090 | 000932 | 11/08/24 | 11-1-261-3190-000-0000-00000-0000 | 560.00 |
| 25593 | 03/12/25 | | | 1445990 | 001529 | 03/04/25 | 11-1-261-5980-000-0000-00000-0000 | 118.93 |
| 25593 | 03/12/25 | | SANDU110 | 1445313 | 001529 | 03/04/25 | 11-1-261-5990-000-0000-00000-0000 | 5,885.00 |
| | | | | | | | | 13,352.52 |

Subtotals for Vendor 000044 ARNOLD SALES

| Vendor 003445 | | ARVIN VERANA | | | | | | |
|---------------|----------|--------------|---------------|--------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25577 | 03/04/25 | | REIMBURSEMENT | Fingerprints | 001564 | 03/04/25 | 11-1-261-7410-000-0000-00000-0000 | 70.00 |
| | | | | | | | | 70.00 |

Subtotals for Vendor 003445 ARVIN VERANA

| Vendor 001205 | | AT &T | | | | | | |
|---------------|----------|-------------|--------------------|---------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24809 | 08/15/24 | | | AUGUST 2024 FAX.. | 000054 | 08/15/24 | 11-1-284-3410-000-0000-00000-0000 | 155.35 |
| 25000 | 09/24/24 | | | AUGUST 2024 FAX.. | 000302 | 09/24/24 | 11-1-284-3410-000-0000-00000-0000 | 188.43 |
| 24799 | 08/01/24 | | | JULY 2024 FAXES | 000041 | 08/01/24 | 11-1-284-3410-000-0000-00000-0000 | 280.06 |
| 25099 | 10/16/24 | | 810 648-5113 080 6 | September 2024 Fa.. | 000806 | 10/16/24 | 11-1-284-3410-000-0000-00000-0000 | 172.67 |
| 25238 | 11/19/24 | | 810 648-5113 080 6 | September 2024 Fa.. | 001034 | 11/19/24 | 11-1-284-3410-000-0000-00000-0000 | 162.85 |
| 25352 | 12/19/24 | | 810 648-5113 080 6 | November 2024 Fax.. | 001199 | 12/19/24 | 11-1-284-3410-000-0000-00000-0000 | 160.79 |
| 25401 | 01/16/25 | | 810 648-5113 080 6 | December 2024 Fax.. | 001285 | 01/16/25 | 11-1-284-3410-000-0000-00000-0000 | 158.95 |
| 25560 | 02/25/25 | | 810 648-5113 080 6 | January 2025 Faxes | 001503 | 02/25/25 | 11-1-284-3410-000-0000-00000-0000 | 163.86 |
| 25634 | 03/18/25 | | 810 648-5113 080 6 | Feb 2025 Faxes | 001610 | 03/18/25 | 11-1-284-3410-000-0000-00000-0000 | 159.93 |
| 25687 | 04/14/25 | | 810 648-5113 080 6 | March 2025 Faxes | 001742 | 04/14/25 | 11-1-284-3410-000-0000-00000-0000 | 119.36 |
| | | | | | | | | 1,722.25 |

Subtotals for Vendor 001205 AT &T



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 000057 | | BAD AXE HIGH SCHOOL | | | | | | |
|---------------|----------|---------------------|-------------|--------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24985 | 09/24/24 | | | JV Volleyball Tourna.. | 000283 | 09/24/24 | 11-1-293-7410-000-0000-00000-2100 | 175.00 |
| 90188 | 09/13/24 | | | Bad Axe Hatchet X-.. | 000213 | 09/13/24 | 62-2-431-0000-063-0000-03400-0000 | 206.00 |
| 25802 | 05/08/25 | | SANDUSKY HS | Track Invitational - 5/9 | 001892 | 05/08/25 | 11-1-293-7410-000-0000-00000-2100 | 200.00 |
| 25385 | 01/10/25 | | SANDUSKY HS | Wrestling Meet 1/11 | 001257 | 01/10/25 | 11-1-293-7410-000-0000-00000-2100 | 240.00 |
| 24985 | 09/24/24 | | | JV Volleyball Tourna.. | 000283 | 09/24/24 | 11-1-293-7410-000-0000-00000-2100 | 190.00 |
| | | | | | | | | 1,011.00 |

Subtotals for Vendor 000057 BAD AXE HIGH SCHOOL

| Vendor 003420 | | Bad Axe Marble and Granite Works | | | | | | |
|---------------|----------|----------------------------------|-------------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17235 | 01/08/25 | | SANDUSKY HS | Monument- Flag Pro.. | 001246 | 01/08/25 | 62-2-431-0000-046-0000-03400-0000 | 35,559.00 |
| | | | | | | | | 35,559.00 |

Subtotals for Vendor 003420 Bad Axe Marble and Granite Works

| Vendor 001059 | | BCAM | | | | | | |
|---------------|----------|-------------|-----------|------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24894 | 08/30/24 | | | BCAM COACH/SCH.. | 000162 | 08/30/24 | 11-1-293-7410-000-0000-00000-2100 | 70.00 |
| | | | | | | | | 70.00 |

Subtotals for Vendor 001059 BCAM

| Vendor 002546 | | BEN'S CONTRACTOR CENTER/GREAT OUTDOOR'S | | | | | | |
|---------------|----------|---|-------------|--------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17104 | 10/16/24 | | 2409-885612 | PVC Pipe | 000809 | 10/16/24 | 62-2-431-0000-009-0000-00000-0000 | 87.84 |
| | | | | | | | | 87.84 |

Subtotals for Vendor 002546 BEN'S CONTRACTOR CENTER/GREAT OUTDOOR'S

| Vendor 002679 | | BENDER BUILDERS LLC | | | | | | |
|---------------|----------|---------------------|-----------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24976 | 09/19/24 | | | Remove & Dispose .. | 000273 | 09/19/24 | 11-1-261-3190-000-0000-00000-0000 | 1,965.00 |
| 90192 | 09/13/24 | | | Football Field Annou.. | 000226 | 09/13/24 | 43-1-452-3190-000-0000-00000-0000 | 5,500.00 |
| 00205 | 06/10/25 | | | Wellness Ctr Sound .. | 002106 | 06/10/25 | 43-1-452-3190-000-0000-00000-0000 | 25,500.00 |
| | | | | | | | | 32,965.00 |

Subtotals for Vendor 002679 BENDER BUILDERS LLC



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 003232 BIG THUMB CONFERENCE | | | | | | | | | |
|------------------------------------|----------|-------------|-----------|---------------------|--------|----------|-----------------------------|----------------|----------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount | |
| 24879 | 08/21/24 | | | 2024-2025 League .. | 000139 | 08/21/24 | 11-1-293-7410-000-0000-2100 | 2,000.00 | |
| | | | | | | | | | 2,000.00 |

Subtotals for Vendor 003232 BIG THUMB CONFERENCE

| Vendor 002249 BIGTEAMS LLC | | | | | | | | | |
|----------------------------|----------|-------------|-----------|---------------------|--------|----------|-----------------------------|----------------|----------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount | |
| 25777 | 04/30/25 | | 8763 | 2025 Starter 1 Year | 001834 | 04/30/25 | 11-1-293-3190-000-0000-2100 | 1,250.00 | |
| | | | | | | | | | 1,250.00 |

Subtotals for Vendor 002249 BIGTEAMS LLC

| Vendor 002527 BILL CAYCE | | | | | | | | | |
|--------------------------|----------|-------------|-----------|-------------------------|--------|----------|-----------------------------|----------------|-------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount | |
| 24886 | 08/27/24 | | | Girls JV/Varsity Voll.. | 000149 | 08/27/24 | 11-1-293-1690-000-0000-2100 | 90.00 | |
| | | | | | | | | | 90.00 |

Subtotals for Vendor 002527 BILL CAYCE

| Vendor 001782 BILL FALLER | | | | | | | | | |
|---------------------------|----------|-------------|------------|-------------------------|--------|----------|-----------------------------|----------------|--------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount | |
| 25077 | 10/18/24 | | 10/18/2024 | Varsity Football Vs. .. | 000784 | 10/18/24 | 11-1-293-1690-000-0000-2100 | 120.00 | |
| 24881 | 08/22/24 | | | Boys Varsity Footbal.. | 000144 | 08/22/24 | 11-1-293-1690-000-0000-2100 | 75.00 | |
| | | | | | | | | | 195.00 |

Subtotals for Vendor 001782 BILL FALLER

| Vendor 003338 BILLIE GARCIA | | | | | | | | | |
|-----------------------------|----------|-------------|---------------|-------------------------|--------|----------|-----------------------------|----------------|------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount | |
| 10889 | 04/30/25 | | REIMBURSEMENT | Grill Scrubber- Food .. | 001845 | 04/30/25 | 25-1-297-5990-000-0000-0000 | 9.99 | |
| | | | | | | | | | 9.99 |

Subtotals for Vendor 003338 BILLIE GARCIA



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor | | 000068 BIO CORPORATION | | | | | | |
|---------|----------|------------------------|-----------|--------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25305 | 12/12/24 | | 2961 | Sheep Brain- K. Gui.. | 001142 | 12/11/24 | 11-1-113-5110-000-0000-03400-0000 | 136.09 |
| 24937 | 09/13/24 | 005698 | | Biology Supplies- K. ... | 000227 | 09/13/24 | 11-1-113-5110-000-0000-03400-0000 | 356.05 |
| | | | | | | | | 492.14 |

Subtotals for Vendor 000068 BIO CORPORATION

| Vendor | | 003115 BLAKES ORCHARD AND CIDER MILL | | | | | | |
|---------|----------|--------------------------------------|-----------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24927 | 09/13/24 | | | GSRP Field Trip 9/1.. | 000211 | 09/13/24 | 11-1-271-5710-000-3400-00000-0001 | 826.00 |
| | | | | | | | | 826.00 |

Subtotals for Vendor 003115 BLAKES ORCHARD AND CIDER MILL



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 001815 | | BLANK ELECTRIC CO | | | | | | |
|---------------|----------|-------------------|-----------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 10868 | 10/16/24 | | 2033958 | Sub Oven | 000808 | 10/16/24 | 25-1-297-3190-000-0000-00000-0000 | 336.88 |
| 25196 | 11/14/24 | | 2034028 | MATERIALS FOR H.. | 000939 | 11/08/24 | 11-1-261-5980-000-0000-00000-0000 | 275.70 |
| 25424 | 01/22/25 | | 2034256 | Replacement Starter.. | 001286 | 01/17/25 | 11-1-261-5980-000-0000-00000-0000 | 250.62 |
| 25424 | 01/22/25 | | 2034291 | HS 12/23 | 001286 | 01/17/25 | 11-1-261-5980-000-0000-00000-0000 | 186.49 |
| 25424 | 01/22/25 | | 2034291 | HS 12/23 | 001286 | 01/17/25 | 11-1-261-3190-000-0000-00000-0000 | 1,218.00 |
| 25424 | 01/22/25 | | 2034294 | HS 12/30 | 001286 | 01/17/25 | 11-1-261-5980-000-0000-00000-0000 | 10.40 |
| 25424 | 01/22/25 | | 2034294 | HS 12/30 | 001286 | 01/17/25 | 11-1-261-3190-000-0000-00000-0000 | 203.00 |
| 25594 | 03/12/25 | | 2034467 | Remove Occupancy .. | 001530 | 03/04/25 | 11-1-261-5980-000-0000-00000-0000 | 3.48 |
| 25594 | 03/12/25 | | 2034467 | Remove Occupancy .. | 001530 | 03/04/25 | 11-1-261-3190-000-0000-00000-0000 | 59.00 |
| 25694 | 04/14/25 | | 2033312 | HS Extra Circuits - C.. | 001672 | 04/02/25 | 11-1-261-3190-000-0000-00000-0000 | 228.00 |
| 25694 | 04/14/25 | | 2034421 | HS CK Breaker/Cont.. | 001672 | 04/02/25 | 11-1-261-5980-000-0000-00000-0000 | 654.74 |
| 25694 | 04/14/25 | | 2034421 | HS CK Breaker/Cont.. | 001672 | 04/02/25 | 11-1-261-3190-000-0000-00000-0000 | 301.00 |
| 25694 | 04/14/25 | | 2034428 | HS Generator Maint. | 001672 | 04/02/25 | 11-1-261-5980-000-0000-00000-0000 | 127.73 |
| 25694 | 04/14/25 | | 2034429 | Change Out Lighting.. | 001672 | 04/02/25 | 11-1-261-5980-000-0000-00000-0000 | -51.66 |
| 25694 | 04/14/25 | | 2034429 | Change Out Lighting.. | 001672 | 04/02/25 | 11-1-261-3190-000-0000-00000-0000 | 206.50 |
| 25694 | 04/14/25 | | 2034428 | HS Generator Maint. | 001672 | 04/02/25 | 11-1-261-3190-000-0000-00000-0000 | 118.00 |
| 25839 | 05/15/25 | | 2034661 | Bend Conduit/Pull W.. | 001907 | 05/08/25 | 11-1-261-5980-000-0000-00000-0000 | 158.04 |
| 25839 | 05/15/25 | | 2034661 | Bend Conduit/Pull W.. | 001907 | 05/08/25 | 11-1-261-3190-000-0000-00000-0000 | 265.50 |
| 00207 | 06/23/25 | | 20342829 | SHS Computer Lab- .. | 002174 | 06/23/25 | 43-1-452-3190-000-0000-00000-0000 | 1,141.86 |
| 25014 | 09/26/24 | | | HS Generator; SES .. | 000324 | 09/26/24 | 11-1-261-3190-000-0000-00000-0000 | 413.00 |
| 25014 | 09/26/24 | | | HS Generator; SES .. | 000324 | 09/26/24 | 11-1-261-3190-000-0000-00000-0000 | 118.00 |
| 25014 | 09/26/24 | | | HS Generator; SES .. | 000324 | 09/26/24 | 11-1-261-5980-000-0000-00000-0000 | 100.67 |
| 25014 | 09/26/24 | | | HS Generator; SES .. | 000324 | 09/26/24 | 11-1-261-5980-000-0000-00000-0000 | 66.22 |
| 25014 | 09/26/24 | | | HS Generator; SES .. | 000324 | 09/26/24 | 11-1-261-3190-000-0000-00000-0000 | 118.00 |
| 10863 | 09/26/24 | | | WIRING FOR NEW .. | 000325 | 09/26/24 | 25-1-297-3190-000-0000-00000-0000 | 975.00 |
| 25100 | 10/16/24 | | 2033933 | SES Middle Doorwa.. | 000807 | 10/16/24 | 11-1-261-5980-000-0000-00000-0000 | 42.32 |
| 25100 | 10/16/24 | | 2033933 | SES Middle Doorwa.. | 000807 | 10/16/24 | 11-1-261-3190-000-0000-00000-0000 | 206.50 |
| 24832 | 08/15/24 | | | Wiring for Fobs & Lo.. | 000085 | 08/15/24 | 11-1-261-5980-000-0000-00000-0000 | 66.88 |
| 24832 | 08/15/24 | | | Wiring for Fobs & Lo.. | 000085 | 08/15/24 | 11-1-261-3190-000-0000-00000-0000 | 199.50 |
| 24832 | 08/15/24 | | | Wiring for Fobs & Lo.. | 000085 | 08/15/24 | 11-1-261-5980-000-0000-00000-0000 | 11.00 |
| 25014 | 09/26/24 | | | HS Generator; SES .. | 000324 | 09/26/24 | 11-1-261-5980-000-0000-00000-0000 | 128.39 |
| 24832 | 08/15/24 | | | Wiring for Fobs & Lo.. | 000085 | 08/15/24 | 11-1-261-3190-000-0000-00000-0000 | 342.00 |
| 24832 | 08/15/24 | | | Wiring for Fobs & Lo.. | 000085 | 08/15/24 | 11-1-261-5980-000-0000-00000-0000 | 28.10 |
| 24832 | 08/15/24 | | | Wiring for Fobs & Lo.. | 000085 | 08/15/24 | 11-1-261-3190-000-0000-00000-0000 | 712.50 |



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor | 001815 | BLANK ELECTRIC CO | | | | | | Continued |
|--------|----------|-------------------|--|------------------------|--------|----------|-----------------------------------|-----------|
| 24832 | 08/15/24 | | | Wiring for Fobs & Lo.. | 000085 | 08/15/24 | 11-1-261-5980-000-0000-00000-0000 | 85.51 |
| 24832 | 08/15/24 | | | Wiring for Fobs & Lo.. | 000085 | 08/15/24 | 11-1-261-3190-000-0000-00000-0000 | 912.00 |
| 24832 | 08/15/24 | | | Wiring for Fobs & Lo.. | 000085 | 08/15/24 | 11-1-261-5980-000-0000-00000-0000 | 28.51 |
| 24832 | 08/15/24 | | | Wiring for Fobs & Lo.. | 000085 | 08/15/24 | 11-1-261-3190-000-0000-00000-0000 | 798.00 |
| 24832 | 08/15/24 | | | Wiring for Fobs & Lo.. | 000085 | 08/15/24 | 11-1-261-5980-000-0000-00000-0000 | 61.19 |
| 24832 | 08/15/24 | | | Wiring for Fobs & Lo.. | 000085 | 08/15/24 | 11-1-261-3190-000-0000-00000-0000 | 256.50 |
| 24832 | 08/15/24 | | | Wiring for Fobs & Lo.. | 000085 | 08/15/24 | 11-1-261-5980-000-0000-00000-0000 | 123.27 |
| 24832 | 08/15/24 | | | Wiring for Fobs & Lo.. | 000085 | 08/15/24 | 11-1-261-3190-000-0000-00000-0000 | 484.50 |
| | | | | | | | | 11,970.84 |

Subtotals for Vendor 001815 BLANK ELECTRIC CO

| Vendor | 003081 | BLICK ART MATERIALS LLC | | | | | | |
|---------|----------|-------------------------|-----------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17142 | 11/14/24 | 005762 | 4078780 | Art Supplies Order f.. | 000940 | 10/25/24 | 62-2-431-0000-001-0000-03400-0000 | 173.12 |
| 24833 | 08/15/24 | 005700 | | 3403061/3437043/3.. | 000086 | 08/15/24 | 11-1-113-5110-000-0000-03400-0000 | 970.55 |
| | | | | | | | | 1,143.67 |

Subtotals for Vendor 003081 BLICK ART MATERIALS LLC



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 001844 | | BLUE FLAME PROPANE | | | | | | |
|---------------|----------|--------------------|-------------------|---------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25695 | 04/14/25 | | 186384-MARCH 2025 | 47275 | 001671 | 04/02/25 | 11-1-271-5710-000-0000-09134-0000 | 1,901.33 |
| 24953 | 09/13/24 | | | INV#711060 | 000247 | 09/13/24 | 11-1-271-5710-000-0000-09134-0000 | 757.76 |
| 25028 | 09/26/24 | | | INV#71157BF | 000344 | 09/26/24 | 11-1-271-5710-000-0000-09134-0000 | 779.35 |
| 25115 | 10/16/24 | | SEPTEMBER 2024 | INV#71174BF/6942.. | 000835 | 10/16/24 | 11-1-271-5710-000-0000-09134-0000 | 2,148.48 |
| 25197 | 11/14/24 | | OCTOBER 2024 | INV#730659/756330.. | 000961 | 11/08/24 | 11-1-271-5710-000-0000-09134-0000 | 4,385.39 |
| 25319 | 12/12/24 | | NOVEMBER 2024 | INV#072208/072229 | 001158 | 12/11/24 | 11-1-271-5710-000-0000-09134-0000 | 2,124.67 |
| 25425 | 01/22/25 | | 186384- NOV 2024 | INV#553212 | 001287 | 01/17/25 | 11-1-271-5710-000-0000-09134-0000 | 1,363.95 |
| 25425 | 01/22/25 | | 186384- DEC 2024 | INV#97521/932739/.. | 001287 | 01/17/25 | 11-1-271-5710-000-0000-09134-0000 | 3,102.18 |
| 25480 | 02/07/25 | | 186384- JAN 2025 | 19257 | 001381 | 02/04/25 | 11-1-271-5710-000-0000-09134-0000 | 1,264.56 |
| 25480 | 02/07/25 | | 186384- JAN 2025 | 25166 | 001381 | 02/04/25 | 11-1-271-5710-000-0000-09134-0000 | 939.34 |
| 25507 | 02/13/25 | | 186384- JAN 2025 | 12499 | 001429 | 02/13/25 | 11-1-271-5710-000-0000-09134-0000 | 883.60 |
| 25507 | 02/13/25 | | 186384- JAN 2025 | 649386 | 001429 | 02/13/25 | 11-1-271-5710-000-0000-09134-0000 | 1,133.51 |
| 25595 | 03/12/25 | | 186384-FEB 2025 | 28148 | 001531 | 03/04/25 | 11-1-271-5710-000-0000-09134-0000 | 1,168.48 |
| 25595 | 03/12/25 | | | 36356 | 001531 | 03/04/25 | 11-1-271-5710-000-0000-09134-0000 | 1,387.17 |
| 25695 | 04/14/25 | | | 49397 | 001671 | 04/02/25 | 11-1-271-5710-000-0000-09134-0000 | 1,147.98 |
| 25695 | 04/14/25 | | | 51566 | 001671 | 04/02/25 | 11-1-271-5710-000-0000-09134-0000 | 1,283.59 |
| 25840 | 05/15/25 | | 186384-APRIL 2025 | 55147 | 001908 | 05/08/25 | 11-1-271-5710-000-0000-09134-0000 | 1,083.26 |
| 25840 | 05/15/25 | | | 58048 | 001908 | 05/08/25 | 11-1-271-5710-000-0000-09134-0000 | 821.29 |
| 25840 | 05/15/25 | | | 60020 | 001908 | 05/08/25 | 11-1-271-5710-000-0000-09134-0000 | 1,048.68 |
| 25840 | 05/15/25 | | | 334838 | 001908 | 05/08/25 | 11-1-271-5710-000-0000-09134-0000 | 1,098.40 |
| 25929 | 06/09/25 | | 186384-MAY 2025 | 63405 | 002083 | 06/09/25 | 11-1-271-5710-000-0000-09134-0000 | 994.82 |
| 25929 | 06/09/25 | | | 64946 | 002083 | 06/09/25 | 11-1-271-5710-000-0000-09134-0000 | 1,103.09 |
| 25929 | 06/09/25 | | | 449717 | 002083 | 06/09/25 | 11-1-271-5710-000-0000-09134-0000 | 948.99 |
| 25929 | 06/09/25 | | | 66970 | 002083 | 06/09/25 | 11-1-271-5710-000-0000-09134-0000 | 320.39 |
| 25929 | 06/09/25 | | | 447161 | 002083 | 06/09/25 | 11-1-271-5710-000-0000-09134-0000 | 1,053.78 |
| 25929 | 06/09/25 | | | 452809 | 002083 | 06/09/25 | 11-1-271-5710-000-0000-09134-0000 | 250.85 |
| 25996 | 06/27/25 | | 186384-JUNE 2025 | 142116/534234 | 002119 | 06/10/25 | 11-1-271-5710-000-0000-09134-0000 | 1,022.29 |

35,517.18

Subtotals for Vendor 001844 BLUE FLAME PROPANE



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 003230 | | BLUUM OF MINNESOTA | | | | | | |
|---------------|----------|--------------------|-----------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24834 | 08/15/24 | | | Integration And Insta.. | 000087 | 08/15/24 | 11-1-284-3160-000-0000-00000-0000 | 1,062.67 |
| 00195 | 01/03/25 | 005727 | CK#999999 | Anywhere Carts | 001225 | 01/03/25 | 41-1-284-5990-000-0000-00000-0000 | 5,363.00 |
| 24973 | 09/13/24 | 005719 | | Quote#335321 | 000270 | 09/13/24 | 11-1-284-3160-000-0000-00000-0000 | 4,185.75 |
| | | | | | | | | 10,611.42 |

Subtotals for Vendor 003230 BLUUM OF MINNESOTA

| Vendor 002728 | | BOB SCHILLER | | | | | | |
|---------------|----------|--------------|---------------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17458 | 06/06/25 | | REIMBURSEMENT | Track Party Supplies | 002064 | 06/06/25 | 62-2-431-0000-043-0000-03400-0000 | 23.22 |
| | | | | | | | | 23.22 |

Subtotals for Vendor 002728 BOB SCHILLER

| Vendor 003234 | | BONNIE BARNUM | | | | | | |
|---------------|----------|---------------|---------------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17385 | 04/30/25 | | REIMBURSEMENT | Pizza for Science Fa.. | 001841 | 04/30/25 | 62-2-431-0000-006-0000-01835-0000 | 30.97 |
| | | | | | | | | 30.97 |

Subtotals for Vendor 003234 BONNIE BARNUM



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 002946 | | BOWERMAN, CATHERINE A. | | | | | | |
|---------------|----------|------------------------|-----------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25790 | 05/02/25 | | | REIMBURSEMENT | | | | |
| | | | | Driver's License- Ch.. | 001863 | 05/02/25 | 11-1-271-7410-000-0000-09134-0000 | 35.00 |
| 25885 | 05/21/25 | | | REIMBURSEMENT | | | | |
| | | | | Walmart- 5/16- 2nd .. | 002013 | 05/21/25 | 11-1-271-1610-000-0000-09134-2000 | 13.50 |
| 25872 | 05/15/25 | | | REIMBURSEMENT | | | | |
| | | | | Subway- 5/14 | 001981 | 05/15/25 | 11-1-271-1610-000-0000-09134-2000 | 13.48 |
| 25872 | 05/15/25 | | | REIMBURSEMENT | | | | |
| | | | | Loons-5/13 | 001981 | 05/15/25 | 11-1-271-1610-000-0000-09134-2000 | 13.50 |
| 25879 | 05/20/25 | | | REIMBURSEMENT | | | | |
| | | | | Walmart- 5/16 | 001999 | 05/20/25 | 11-1-271-1610-000-0000-09134-2000 | 13.50 |
| 25084 | 10/16/24 | | | REIMBURSEMENT | | | | |
| | | | | BUS TRIP FOOD 9/.. | 000788 | 10/14/24 | 11-1-271-1610-000-0000-09134-2000 | 10.29 |
| 25150 | 10/24/24 | | | REIMBURSEMENT | | | | |
| | | | | BUS TRIP FOOD 10.. | 000871 | 10/23/24 | 11-1-271-1610-000-0000-09134-2000 | 11.67 |
| 17135 | 11/01/24 | | | REIMBURSEMENT | | | | |
| | | | | WALMART- PARAD.. | 000917 | 11/01/24 | 62-2-431-0000-069-0000-00000-0000 | 39.96 |
| 17170 | 11/19/24 | | | REIMBURSEMENT | | | | |
| | | | | Dollar Tree- Float Su.. | 001032 | 11/19/24 | 62-2-431-0000-069-0000-00000-0000 | 18.75 |
| 17194 | 12/04/24 | | | REIMBURSEMENT | | | | |
| | | | | Hobby Lobby- Imple.. | 001100 | 12/04/24 | 62-2-431-0000-069-0000-00000-0000 | 8.98 |
| 25639 | 03/18/25 | | | REIMBURSEMENT | | | | |
| | | | | Trip Meal | 001607 | 03/18/25 | 11-1-271-1610-000-0000-09134-2000 | 12.26 |
| 25734 | 04/16/25 | | | REIMBURSEMENT | | | | |
| | | | | DQ, Sub Way, Chau | 001768 | 04/16/25 | 11-1-271-1610-000-0000-09134-2000 | 50.18 |
| 25788 | 05/02/25 | | | REIMBURSEMENT | | | | |
| | | | | Driver's License- CD.. | 001860 | 05/02/25 | 11-1-271-7410-000-0000-09134-0000 | 35.00 |
| | | | | | | | | 276.07 |

Subtotals for Vendor 002946 BOWERMAN, CATHERINE A.

| Vendor 003390 | | BPA REGION 7 | | | | | | |
|---------------|----------|--------------|-------------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17165 | 11/19/24 | | 25560314010 | Advisor/Students Re.. | 001031 | 11/19/24 | 62-2-431-0000-011-0000-03400-0000 | 250.00 |
| | | | | | | | | 250.00 |

Subtotals for Vendor 003390 BPA REGION 7

| Vendor 002710 | | BRAD GIEMAN | | | | | | |
|---------------|----------|-------------|-----------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25412 | 01/22/25 | | 1/22/2025 | Boys Varsity Wrestli.. | 001314 | 01/22/25 | 11-1-293-1690-000-0000-00000-2100 | 60.00 |
| 25396 | 01/15/25 | | 1/15/2025 | Boys Varsity Wrestli.. | 001268 | 01/15/25 | 11-1-293-1690-000-0000-00000-2100 | 175.00 |
| | | | | | | | | 235.00 |

Subtotals for Vendor 002710 BRAD GIEMAN



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 003192 | | BRAD WEHNER | | | | | | |
|---------------|----------|-------------|-----------|--------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25784 | 05/03/25 | | 5/3/2025 | Varsity Baseball Vs. ... | 001855 | 05/03/25 | 11-1-293-1690-000-0000-00000-2100 | 200.00 |
| | | | | | | | | 200.00 |

Subtotals for Vendor 003192 BRAD WEHNER

| Vendor 003293 | | BRADLEY PARKER | | | | | | |
|---------------|----------|----------------|-----------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17191 | 12/07/24 | | 12/7/2024 | Legion Vs. Downrive.. | 001096 | 12/07/24 | 62-2-431-0000-036-0000-03400-0000 | 130.00 |
| | | | | | | | | 130.00 |

Subtotals for Vendor 003293 BRADLEY PARKER

| Vendor 002256 | | BRANDEL, JOEL E | | | | | | |
|---------------|----------|-----------------|-----------|---------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17136 | 11/05/24 | | | REIMBURSEMENT | 000921 | 11/05/24 | 62-2-431-0000-006-0000-01835-0000 | 30.95 |
| 17453 | 05/30/25 | | | REIMBURSEMENT | 002041 | 05/30/25 | 62-2-431-0000-006-0000-01835-0000 | 26.97 |
| 17271 | 02/07/25 | | | REIMBURSEMENT | 001397 | 02/07/25 | 62-2-431-0000-006-0000-01835-0000 | 38.86 |
| 17171 | 11/20/24 | | | REIMBURSEMENT | 001045 | 11/20/24 | 62-2-431-0000-006-0000-01835-0000 | 42.05 |
| | | | | | | | | 138.83 |

Subtotals for Vendor 002256 BRANDEL, JOEL E

| Vendor 002057 | | BRANDON GUIBORD | | | | | | |
|---------------|----------|-----------------|-----------|--------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17338 | 03/26/25 | | | STIPEND | 001660 | 03/26/25 | 62-2-431-0000-031-0000-03400-0000 | 400.00 |
| | | | | | | | | 400.00 |

Subtotals for Vendor 002057 BRANDON GUIBORD

| Vendor 003476 | | BRANDON KOHLER | | | | | | |
|---------------|----------|----------------|-----------|--------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25878 | 05/19/25 | | 5/19/2025 | Varsity Baseball Vs. ... | 001988 | 05/19/25 | 11-1-293-1690-000-0000-00000-2100 | 175.00 |
| | | | | | | | | 175.00 |

Subtotals for Vendor 003476 BRANDON KOHLER



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 000078 | | BRENDA BULAR | | | | | | |
|---------------|----------|--------------|---------------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25369 | 01/07/25 | | REIMBURSEMENT | UFLI Resources | 001235 | 01/07/25 | 11-1-125-5110-000-6010-01835-0000 | 90.00 |
| 17371 | 04/28/25 | | REIMBURSEMENT | Bookmark Materials .. | 001818 | 04/28/25 | 62-2-431-0000-050-0000-01835-0000 | 33.89 |
| | | | | | | | | 123.89 |

Subtotals for Vendor 000078 BRENDA BULAR

| Vendor 002552 | | BRENT ADCOCK | | | | | | |
|---------------|----------|--------------|---------------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25459 | 01/22/25 | | REIMBURSEMENT | Mileage for Confere.. | 001326 | 01/22/25 | 11-1-284-3220-000-0000-00000-0000 | 272.02 |
| | | | | | | | | 272.02 |

Subtotals for Vendor 002552 BRENT ADCOCK

| Vendor 000079 | | BRENT WEHNER | | | | | | |
|---------------|----------|--------------|------------|--------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25741 | 04/17/25 | | 4/17/2025 | VARSITY BASEBAL.. | 001778 | 04/17/25 | 11-1-293-1690-000-0000-00000-2100 | 175.00 |
| 25557 | 02/25/25 | | 2/25/2025 | Girls Jv/Var Basketb.. | 001500 | 02/25/25 | 11-1-293-1690-000-0000-00000-2100 | 170.00 |
| 25673 | 04/11/25 | | 4/11/2025 | Varsity Baseball Vs. ... | 001722 | 04/11/25 | 11-1-293-1690-000-0000-00000-2100 | 175.00 |
| 25578 | 03/05/25 | | 3/5/2025 | Girls Districts Game 1 | 001565 | 03/05/25 | 11-1-293-1690-000-0000-00000-2100 | 118.00 |
| 25783 | 05/03/25 | | 5/3/2025 | Varsity Baseball Vs. ... | 001854 | 05/03/25 | 11-1-293-1690-000-0000-00000-2100 | 200.00 |
| 25243 | 11/20/24 | | 11/20/2024 | Girls Jr High Basket.. | 001036 | 11/20/24 | 11-1-293-1690-000-0000-00000-2100 | 100.00 |
| 25413 | 01/22/25 | | 1/22/2025 | JV/Var Basketball V.. | 001319 | 01/22/25 | 11-1-293-1690-000-0000-00000-2100 | 200.00 |
| 25469 | 01/31/25 | | 1/31/2025 | Boys JV/Var Basket.. | 001367 | 01/31/25 | 11-1-293-1690-000-0000-00000-2100 | 170.00 |
| | | | | | | | | 1,308.00 |

Subtotals for Vendor 000079 BRENT WEHNER

| Vendor 001879 | | BRIAN ALEXANDER | | | | | | |
|---------------|----------|-----------------|------------|--------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25078 | 10/18/24 | | 10/18/2024 | Varsity Football Vs. ... | 000783 | 10/18/24 | 11-1-293-1690-000-0000-00000-2100 | 120.00 |
| 24882 | 08/22/24 | | | Boys Varsity Footbal.. | 000145 | 08/22/24 | 11-1-293-1690-000-0000-00000-2100 | 75.00 |
| 25583 | 03/07/25 | | 3/7/2025 | Girls Districts Finals | 001571 | 03/07/25 | 11-1-293-1690-000-0000-00000-2100 | 136.40 |
| | | | | | | | | 331.40 |

Subtotals for Vendor 001879 BRIAN ALEXANDER



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 000082 | | BRIAN JONES | | | | | | |
|---------------|----------|-------------|-----------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25040 | 10/04/24 | | 10/2/2024 | Jr High Football Vs. .. | 000711 | 10/02/24 | 11-1-293-1690-000-0000-00000-2100 | 65.00 |
| 24995 | 09/26/24 | | | JV Football Vs. Cass.. | 000297 | 09/26/24 | 11-1-293-1690-000-0000-00000-2100 | 80.00 |
| | | | | | | | | 145.00 |

Subtotals for Vendor 000082 BRIAN JONES

| Vendor 000083 | | BRIAN LASECKI | | | | | | |
|---------------|----------|---------------|-----------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24890 | 08/29/24 | | | Varsity Football Vs. .. | 000157 | 08/29/24 | 11-1-293-1690-000-0000-00000-2100 | 110.00 |
| | | | | | | | | 110.00 |

Subtotals for Vendor 000083 BRIAN LASECKI

| Vendor 000997 | | BRIAN SHERIDAN | | | | | | |
|---------------|----------|----------------|------------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25496 | 02/11/25 | | 2/11/2025 | Girls JV/VAR Basket.. | 001404 | 02/11/25 | 11-1-293-1690-000-0000-00000-2100 | 170.00 |
| 25288 | 12/10/24 | | 12/10/2024 | Girls JV/Var Basketb.. | 001115 | 12/10/24 | 11-1-293-1690-000-0000-00000-2100 | 175.00 |
| 25291 | 12/11/24 | | 12/11/2024 | Boys JV/Var Basket.. | 001119 | 12/11/24 | 11-1-293-1690-000-0000-00000-2100 | 175.00 |
| 25344 | 12/18/24 | | 12/18/2024 | Boys JV/Var Basket.. | 001193 | 12/18/24 | 11-1-293-1690-000-0000-00000-2100 | 175.00 |
| 25382 | 01/10/25 | | 1/10/2025 | Boys JV/Var Basket.. | 001254 | 01/10/25 | 11-1-293-1690-000-0000-00000-2100 | 170.00 |
| 25540 | 02/18/25 | | 2/18/2025 | Girls JV/Var Basketb.. | 001477 | 02/18/25 | 11-1-293-1690-000-0000-00000-2100 | 170.00 |
| 25581 | 03/05/25 | | 3/5/2025 | Girls Districts Game 2 | 001568 | 03/05/25 | 11-1-293-1690-000-0000-00000-2100 | 113.20 |
| | | | | | | | | 1,148.20 |

Subtotals for Vendor 000997 BRIAN SHERIDAN

| Vendor 003218 | | BRIANNE PFAFF | | | | | | |
|---------------|----------|---------------|-----------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25579 | 03/05/25 | | 3/5/2025 | Girls Districts Game .. | 001567 | 03/05/25 | 11-1-293-1690-000-0000-00000-2100 | 223.20 |
| | | | | | | | | 223.20 |

Subtotals for Vendor 003218 BRIANNE PFAFF



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 003427 | | BRIANNE RUDGERS | | | | | | |
|---------------|----------|-----------------|---------------|--------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25503 | 02/13/25 | | REIMBURSEMENT | Fingerprints | 001414 | 02/13/25 | 11-1-111-7410-000-0000-01835-0000 | 70.00 |
| | | | | | | | | 70.00 |

Subtotals for Vendor 003427 BRIANNE RUDGERS

| Vendor 003284 | | BROCK OSBORN | | | | | | |
|---------------|----------|--------------|-----------|--------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25647 | 03/25/25 | | STIPEND | Game Management .. | 001641 | 03/25/25 | 11-1-293-3190-000-0000-00000-2100 | 240.00 |
| | | | | | | | | 240.00 |

Subtotals for Vendor 003284 BROCK OSBORN

| Vendor 000086 | | BROWN CITY COMMUNITY SCHOOLS | | | | | | |
|---------------|----------|------------------------------|-----------------|--------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25252 | 11/21/24 | | SANDUSKY HS | Varsity Volleyball To.. | 001046 | 11/21/24 | 11-1-293-7410-000-0000-00000-2100 | 185.00 |
| 17397 | 05/08/25 | | SANDUSKY GOLF | Golf Invitational 5/7 | 001894 | 05/08/25 | 62-2-431-0000-037-0000-03400-0000 | 165.00 |
| 25801 | 05/08/25 | | SANDUSKY HS | Track Invitational 5/6.. | 001891 | 05/08/25 | 11-1-293-7410-000-0000-00000-2100 | 175.00 |
| 25677 | 04/11/25 | | SANDUSKY HS | Track Invitational 4/11 | 001725 | 04/11/25 | 11-1-293-7410-000-0000-00000-2100 | 175.00 |
| 17200 | 12/09/24 | | RETIREMENT GIFT | Duane Lange- Retire.. | 001113 | 12/09/24 | 62-2-431-0000-069-0000-00000-0000 | 150.00 |
| 17098 | 10/02/24 | | SANDUSKY X-C | Brown City Invitation.. | 000723 | 10/01/24 | 62-2-431-0000-063-0000-00000-0000 | 155.00 |
| | | | | | | | | 1,005.00 |

Subtotals for Vendor 000086 BROWN CITY COMMUNITY SCHOOLS



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 002680 | | BSN SPORTS LLC | | | | | | |
|---------------|----------|----------------|----------------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25198 | 11/14/24 | 005692 | 927214056 | FOOTBALL UNIFO.. | 000941 | 11/08/24 | 11-1-231-5910-000-0000-00000-2023 | 13,690.00 |
| 17391 | 04/30/25 | | 929369563 | Freight- Order#3098.. | 001850 | 04/30/25 | 62-2-431-0000-029-0000-03400-0000 | 240.00 |
| 17390 | 04/30/25 | | 929369563 | Replacement Unifor.. | 001849 | 04/30/25 | 62-2-431-0000-029-0000-03400-0000 | 4,000.00 |
| 25663 | 04/07/25 | 005752 | 928588516 | Deluxe Sideline Chai.. | 001702 | 04/07/25 | 11-1-231-6410-000-0000-00000-2023 | 9,024.47 |
| 17270 | 02/05/25 | 005763 | 928668467 | Coaches Jackets | 001390 | 02/05/25 | 62-2-431-0000-007-0000-03400-0000 | 228.92 |
| 17248 | 01/22/25 | | CART#309902700 | Coupon Items | 001289 | 01/17/25 | 62-2-431-0000-031-0000-03400-0000 | 212.23 |
| 17202 | 12/18/24 | | 927950122 | Nike Shooter Shirts | 001143 | 12/11/24 | 62-2-431-0000-031-0000-03400-0000 | 1,026.88 |
| 25199 | 11/14/24 | 005773 | 927607203 | BASKETBALLS | 001010 | 11/14/24 | 11-1-293-5990-000-0000-00000-2100 | 432.00 |
| 25199 | 11/14/24 | 005773 | 927585656 | BASKETBALLS | 001010 | 11/14/24 | 11-1-293-5990-000-0000-00000-2100 | 432.00 |
| 25891 | 05/22/25 | | 13353730 | Gaterade and Cups | 002019 | 05/22/25 | 11-1-293-5990-000-0000-00000-2100 | 95.00 |
| 25198 | 11/14/24 | 005753 | 927469394 | GIRLS BASKETBAL.. | 000941 | 11/08/24 | 11-1-231-5910-000-0000-00000-2023 | 3,392.00 |
| 24938 | 09/13/24 | | | REFUEL AND REST.. | 000228 | 09/13/24 | 11-1-293-5990-000-0000-00000-2100 | 80.00 |
| 17457 | 06/06/25 | | SANDUSKY HS | Basketball Camp Shi.. | 002044 | 05/30/25 | 62-2-431-0000-031-0000-03400-0000 | 527.85 |
| | | | | | | | | 33,381.35 |

Subtotals for Vendor 002680 BSN SPORTS LLC

| Vendor 000774 | | BURKE'S SPORT HAVEN | | | | | | |
|---------------|----------|---------------------|-----------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24986 | 09/24/24 | 005730 | | Varsity Volleyball Un.. | 000284 | 09/24/24 | 11-1-293-5990-000-0000-00000-2100 | 807.50 |
| 25146 | 10/24/24 | 005729 | G232 | Athletic Supplies | 000874 | 10/23/24 | 11-1-293-5990-000-0000-00000-2100 | 3,185.00 |
| 17329 | 03/25/25 | | G444 | Catcher Box Set | 001635 | 03/25/25 | 62-2-431-0000-048-0000-03400-0000 | 260.50 |
| 25565 | 02/26/25 | | G419 | SES Basketball Hoo.. | 001510 | 02/26/25 | 11-1-261-4120-000-0000-00000-0000 | 510.00 |
| 25733 | 04/16/25 | | SHS415 | Set of Bases | 001765 | 04/16/25 | 11-1-293-5990-000-0000-00000-2100 | 450.00 |
| 17306 | 03/12/25 | 005799 | G414 | Softball Supplies | 001585 | 03/12/25 | 62-2-431-0000-048-0000-03400-0000 | 1,313.50 |
| | | | | | | | | 6,526.50 |

Subtotals for Vendor 000774 BURKE'S SPORT HAVEN



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 002300 | | BUSINESS PROFESSIONALS OF AMERICA | | | | | | |
|---------------|----------|-----------------------------------|-----------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17205 | 12/18/24 | | 7885 | State Membership D.. | 001138 | 12/11/24 | 62-2-431-0000-054-0000-03400-0000 | 125.00 |
| 17204 | 12/18/24 | | 25868 | National Dues | 001137 | 12/11/24 | 62-2-431-0000-054-0000-03400-0000 | 150.00 |
| 17203 | 12/18/24 | | 26553 | Student Membership.. | 001136 | 12/11/24 | 62-2-431-0000-054-0000-03400-0000 | 28.00 |
| 17351 | 04/11/25 | | 15844688 | 2025 Secondary SL.. | 001731 | 04/11/25 | 62-2-431-0000-054-0000-03400-0000 | 90.00 |
| 17139 | 11/05/24 | | 15381339 | Fall Leadership Conf.. | 000923 | 11/05/24 | 62-2-431-0000-010-0000-03400-0000 | 161.10 |
| | | | | | | | | 554.10 |

Subtotals for Vendor 002300 BUSINESS PROFESSIONALS OF AMERICA

| Vendor 002853 | | CADE WALSH | | | | | | |
|---------------|----------|-------------|-----------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24891 | 08/29/24 | | | Varsity Football Vs. .. | 000158 | 08/29/24 | 11-1-293-1690-000-0000-00000-2100 | 110.00 |
| | | | | | | | | 110.00 |

Subtotals for Vendor 002853 CADE WALSH

| Vendor 003467 | | CADEN HOFFMAN | | | | | | |
|---------------|----------|---------------|-----------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25761 | 04/26/25 | | 4/26/2025 | Baseball Round Rob.. | 001810 | 04/26/25 | 11-1-293-1690-000-0000-00000-2100 | 300.00 |
| | | | | | | | | 300.00 |

Subtotals for Vendor 003467 CADEN HOFFMAN



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 000092 | | CAFETERIA FUND | | | | | | |
|---------------|----------|----------------|----------------------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25951 | 06/16/25 | | 2024-2025 SY #10 | Owed To Food Svc -.. | 002141 | 06/16/25 | 11-2-411-0000-000-0000-00000-2500 | 12,576.62 |
| 25200 | 11/14/24 | | 104 | 10/25 Sack Lunches | 000946 | 11/08/24 | 11-1-231-3190-000-0000-00000-0000 | 1,367.10 |
| 17181 | 11/26/24 | | INV#107 | Cookies and Punch f.. | 001066 | 11/26/24 | 62-2-431-0000-010-0000-03400-0000 | 94.58 |
| 25389 | 01/13/25 | | 2024-2025 SY #1 | Owed To Food Svc -.. | 001261 | 01/13/25 | 11-2-411-0000-000-0000-00000-2500 | 100,000.00 |
| 25400 | 01/16/25 | | 2024-2025 SY #2 | Owed To Food Svc -.. | 001280 | 01/16/25 | 11-2-411-0000-000-0000-00000-2500 | 100,000.00 |
| 25426 | 01/22/25 | | 110 | Aug- Dec 24 Grandp.. | 001288 | 01/17/25 | 11-1-231-3190-000-0000-00000-0000 | 1,160.25 |
| 25426 | 01/22/25 | | 109 | Aug- Dec 24 GSRP .. | 001288 | 01/17/25 | 11-1-118-3190-000-3400-01835-0000 | 1,814.07 |
| 25596 | 03/12/25 | | 120 | 3/5 Sack Lunches- 2.. | 001578 | 03/06/25 | 11-1-231-3190-000-0000-00000-0000 | 1,311.30 |
| 25633 | 03/12/25 | | 2024-2025 SY #3 | Owed To Food Svc -.. | 001606 | 03/12/25 | 11-2-411-0000-000-0000-00000-2500 | 200,000.00 |
| 25659 | 03/27/25 | | 2023-2024 RECONCIL.. | 2023-2024 Reconcil.. | 001663 | 03/27/25 | 11-2-411-0000-000-0000-00000-2500 | 3,260.58 |
| 25660 | 03/27/25 | | 23-24 FS WRITE OFF | 2023-2024 FS Write .. | 001664 | 03/27/25 | 11-1-231-7410-000-0000-00000-0000 | 1,477.19 |
| 25661 | 03/27/25 | | 2024-2025 SY #4 | Owed To Food Svc -.. | 001665 | 03/27/25 | 11-2-411-0000-000-0000-00000-2500 | 53,003.24 |
| 25665 | 04/07/25 | | 2024-2025 RECONCIL.. | 2024-2025 Reconcil.. | 001706 | 04/07/25 | 11-2-411-0000-000-0000-00000-2500 | 4,989.30 |
| 25668 | 04/07/25 | | 2024-2025 SY #5 | Owed To Food Svc -.. | 001715 | 04/07/25 | 11-2-411-0000-000-0000-00000-2500 | 68,225.37 |
| 25750 | 04/21/25 | | 2024-2025 SY #6 | Owed To Food Svc -.. | 001787 | 04/21/25 | 11-2-411-0000-000-0000-00000-2500 | 11,880.07 |
| 10887 | 04/25/25 | | STARTER CASH | CASH FOR BLOCK .. | 001806 | 04/25/25 | 25-0-165-0000-000-0000-00000-0000 | 200.00 |
| 17401 | 05/07/25 | | 123 | Testing Snacks | 001876 | 05/07/25 | 62-2-431-0000-010-0000-03400-0000 | 38.16 |
| 17401 | 05/07/25 | | 124 | Ref Meals 4/26 | 001876 | 05/07/25 | 62-2-431-0000-051-0000-00000-0000 | 23.00 |
| 25826 | 05/13/25 | | 2024-2025 SY #7 | Owed To Food Svc -.. | 001960 | 05/13/25 | 11-2-411-0000-000-0000-00000-2500 | 62,584.39 |
| 25876 | 05/19/25 | | 2024-2025 SY #8 | Owed To Food Svc -.. | 001986 | 05/19/25 | 11-2-411-0000-000-0000-00000-2500 | 16,869.92 |
| 25912 | 06/06/25 | | 133 | 6/6 Sack Lunches | 002069 | 06/06/25 | 11-1-231-3190-000-0000-00000-0000 | 985.80 |
| 25912 | 06/06/25 | | 131 | GSRP Meals | 002069 | 06/06/25 | 11-1-118-3190-000-3400-01835-0000 | 2,184.99 |
| 25912 | 06/06/25 | | 130 | Grandparent Meals- .. | 002069 | 06/06/25 | 11-1-231-3190-000-0000-00000-0000 | 1,438.50 |
| 25938 | 06/10/25 | | 2024-2025 SY #9 | Owed To Food Svc -.. | 002111 | 06/10/25 | 11-2-411-0000-000-0000-00000-2500 | 71,723.50 |
| 25101 | 10/16/24 | | 103 | 10/3 (311) & 10/4 (2.. | 000810 | 10/16/24 | 11-1-231-3190-000-0000-00000-0000 | 2,669.10 |
| 25974 | 06/30/25 | | 2024-2025 SY #11 | Owed To Food Svc -.. | 002180 | 06/30/25 | 11-2-411-0000-000-0000-00000-2500 | 14,495.86 |
| 26013 | 06/30/25 | | 24-25 FS WRITE OFF | 2024-2025 FS Write .. | 002201 | 06/30/25 | 11-1-231-7410-000-0000-00000-0000 | 874.73 |
| 10856 | 08/28/24 | | | CASH | 000152 | 08/28/24 | 25-0-165-0000-000-0000-00000-0000 | 200.00 |
| 10857 | 09/12/24 | | | CASH | 000202 | 09/12/24 | 25-0-165-0000-000-0000-00000-0000 | 200.00 |
| 10867 | 10/11/24 | | CASH | Cash for Foodtruck | 000774 | 10/11/24 | 25-0-165-0000-000-0000-00000-0000 | 200.00 |

735,847.62

Subtotals for Vendor 000092 CAFETERIA FUND



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 000093 CAL TER HAAR | | | | | | | | |
|----------------------------|----------|-------------|-------------|-------------------------|--------|----------|-----------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25678 | 04/11/25 | | SANDUSKY HS | Skinfold Wrestlers & .. | 001727 | 04/11/25 | 11-1-293-3190-000-0000-2100 | 355.00 |
| | | | | | | | | 355.00 |

Subtotals for Vendor 000093 CAL TER HAAR

| Vendor 003018 CAMPBELL, ASHLEY R | | | | | | | | |
|----------------------------------|----------|-------------|---------------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25654 | 03/26/25 | | REIMBURSEMENT | Standing Desk and .. | 001655 | 03/26/25 | 11-1-111-5110-000-0000-01835-0000 | 100.00 |
| 17429 | 05/20/25 | | REIMBURSEMENT | Book Fair Change | 001997 | 05/20/25 | 62-2-431-0000-061-0000-01835-0000 | 300.00 |
| 17334 | 03/25/25 | | REIMBURSEMENT | March Reading Mont.. | 001645 | 03/25/25 | 62-2-431-0000-050-0000-01835-0000 | 285.33 |
| | | | | | | | | 685.33 |

Subtotals for Vendor 003018 CAMPBELL, ASHLEY R

| Vendor 003435 Candy Graham | | | | | | | | |
|----------------------------|----------|-------------|-----------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25549 | 02/20/25 | | 2/20/2025 | Boys Jr. High Basket.. | 001484 | 02/20/25 | 11-1-293-1690-000-0000-00000-2100 | 100.00 |
| 25776 | 04/29/25 | | 4/29/2025 | JV BASEBALL VS. ... | 001832 | 04/29/25 | 11-1-293-1690-000-0000-00000-2100 | 160.00 |
| | | | | | | | | 260.00 |

Subtotals for Vendor 003435 Candy Graham

| Vendor 000100 CARO COMMUNITY SCHOOLS | | | | | | | | |
|--------------------------------------|----------|-------------|-------------|-------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17128 | 10/29/24 | | SANDUSKY HS | THUMB AREA CC I.. | 000901 | 10/29/24 | 62-2-431-0000-063-0000-03400-0000 | 270.00 |
| | | | | | | | | 270.00 |

Subtotals for Vendor 000100 CARO COMMUNITY SCHOOLS

| Vendor 003468 CASEY DIPZINSKI | | | | | | | | |
|-------------------------------|----------|-------------|-----------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25762 | 04/26/25 | | 4/26/2025 | Baseball Round Rob.. | 001809 | 04/26/25 | 11-1-293-1690-000-0000-00000-2100 | 300.00 |
| | | | | | | | | 300.00 |

Subtotals for Vendor 003468 CASEY DIPZINSKI



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 000741 | | CASS CITY PUBLIC SCHOOLS | | | | | | |
|---------------|----------|--------------------------|-----------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 90187 | 08/28/24 | | | Cross Country Invita.. | 000153 | 08/28/24 | 62-2-431-0000-063-0000-03400-0000 | 140.00 |
| | | | | | | | | 140.00 |

Subtotals for Vendor 000741 CASS CITY PUBLIC SCHOOLS

| Vendor 001188 | | CDW GOVERNMENT, INC | | | | | | |
|---------------|----------|---------------------|-----------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24939 | 09/13/24 | 005725 | | Customer# 2900387.. | 000229 | 09/13/24 | 11-1-284-5990-000-0000-00000-0000 | 4,728.15 |
| 25597 | 03/12/25 | 005791 | AC6XU9N | Contract: REMC Sof.. | 001532 | 03/04/25 | 11-1-284-5990-000-0000-00000-0000 | 390.57 |
| 00192 | 09/13/24 | 005728 | | Customer # 290038.. | 000230 | 09/13/24 | 41-1-225-5110-000-0000-00000-0000 | 85,680.00 |
| 25508 | 02/13/25 | 005786 | AC6BS8G | Microsoft Renewal- .. | 001430 | 02/13/25 | 11-1-284-5990-000-0000-00000-0001 | 4,439.05 |
| 24939 | 09/13/24 | 005711 | | Customer# 2900387.. | 000229 | 09/13/24 | 11-1-284-5990-000-0000-00000-0000 | 400.00 |
| | | | | | | | | 95,637.77 |

Subtotals for Vendor 001188 CDW GOVERNMENT, INC

| Vendor 003070 | | CENGAGE LEARNING | | | | | | |
|---------------|----------|------------------|-----------|---------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24940 | 09/13/24 | 005705 | | INV#84758664/8475.. | 000231 | 09/13/24 | 11-1-113-5210-000-0000-03400-0005 | 38,370.15 |
| | | | | | | | | 38,370.15 |

Subtotals for Vendor 003070 CENGAGE LEARNING

| Vendor 000902 | | CENTRAL MICHIGAN PAPER | | | | | | |
|---------------|----------|------------------------|-----------|--------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24835 | 08/15/24 | | | Copy Paper | 000088 | 08/15/24 | 11-1-111-5110-000-0000-01835-0000 | 4,752.00 |
| 24835 | 08/15/24 | | | Copy Paper | 000088 | 08/15/24 | 11-1-252-5910-000-0000-00000-0000 | 1,188.00 |
| 24835 | 08/15/24 | | | Copy Paper | 000088 | 08/15/24 | 11-1-232-5910-000-0000-00000-0000 | 1,188.00 |
| 24835 | 08/15/24 | | | Copy Paper | 000088 | 08/15/24 | 11-1-113-5110-000-0000-03400-0000 | 4,752.00 |
| | | | | | | | | 11,880.00 |

Subtotals for Vendor 000902 CENTRAL MICHIGAN PAPER



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 002314 | | CENTRAL MICHIGAN UNIVERSITY | | | | | | |
|---------------|----------|-----------------------------|-------------------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17393 | 05/03/25 | | SANDUSKY HS | Ref#Kx88047 Baseb.. | 001859 | 05/03/25 | 62-2-431-0000-005-0000-03400-0000 | 200.00 |
| 17393 | 05/03/25 | | SANDUSKY HS | Ref#Kx88047 Baseb.. | 001859 | 05/03/25 | 62-2-431-0000-048-0000-03400-0000 | 200.00 |
| 25787 | 05/02/25 | | SANDUSKY HS | Kx88047- Baseball/.. | 001858 | 05/02/25 | 11-1-293-7410-000-0000-00000-2100 | 600.00 |
| 17402 | 05/07/25 | | SANDUSKY BASEBALL | Scoreboard Operato.. | 001877 | 05/07/25 | 62-2-431-0000-005-0000-03400-0000 | 60.00 |
| | | | | | | | | 1,060.00 |

Subtotals for Vendor 002314 CENTRAL MICHIGAN UNIVERSITY

| Vendor 001444 | | CENTURY RESOURCES | | | | | | |
|---------------|----------|-------------------|-----------|---------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17272 | 02/13/25 | | 50030369 | Jr Class Fundraiser | 001415 | 02/13/25 | 62-2-431-0000-083-0000-03400-0000 | 1,019.01 |
| | | | | | | | | 1,019.01 |

Subtotals for Vendor 001444 CENTURY RESOURCES

| Vendor 002489 | | CEREAL CITY SCIENCE- NGSS | | | | | | |
|---------------|----------|---------------------------|-----------|---------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24941 | 09/13/24 | 005709 | | 5/6th Grade Science | 000232 | 09/13/24 | 11-1-111-5210-000-0000-01835-0000 | 1,024.36 |
| | | | | | | | | 1,024.36 |

Subtotals for Vendor 002489 CEREAL CITY SCIENCE- NGSS

| Vendor 001717 | | CHAD O'BERSKI | | | | | | |
|---------------|----------|---------------|-----------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25277 | 12/06/24 | | 12/6/2024 | Boys JV/Var Basket.. | 001089 | 12/06/24 | 11-1-293-1690-000-0000-00000-2100 | 175.00 |
| 25391 | 01/13/25 | | 1/13/2025 | Girls JV/VAR Basket.. | 001264 | 01/13/25 | 11-1-293-1690-000-0000-00000-2100 | 170.00 |
| | | | | | | | | 345.00 |

Subtotals for Vendor 001717 CHAD O'BERSKI

| Vendor 003174 | | CHAMBERLIN PONY RIDES | | | | | | |
|---------------|----------|-----------------------|-----------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17273 | 02/13/25 | | DEPOSIT | Petting Zoo Deposit .. | 001416 | 02/13/25 | 62-2-431-0000-092-0000-00000-0000 | 300.00 |
| 17304 | 03/07/25 | | DEPOSIT | Petting Zoo Deposit .. | 001575 | 03/07/25 | 62-2-431-0000-092-0000-00000-0000 | 60.00 |
| 17451 | 05/30/25 | | 17668 | Petting Zoo for Carni.. | 002039 | 05/30/25 | 62-2-431-0000-092-0000-00000-0000 | 1,425.00 |
| | | | | | | | | 1,785.00 |

Subtotals for Vendor 003174 CHAMBERLIN PONY RIDES



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor | | CHARDON STATE COLLEGE | | | | | | |
|---------|----------|-----------------------|-----------|--------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17367 | 04/24/25 | | 0002 | Cheer Skirts | 001803 | 04/24/25 | 62-2-431-0000-004-0000-03400-0000 | 100.00 |
| | | | | | | | | 100.00 |

Subtotals for Vendor 003466 CHARDON STATE COLLEGE



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 000107 | | CHARTWELLS | | | | | | |
|---------------|----------|-------------|------------|--------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 10866 | 10/10/24 | | X095421224 | Labor & Food Costs | 000773 | 10/10/24 | 25-1-297-5990-000-0000-00000-0001 | 2,349.37 |
| 10853 | 08/15/24 | | | Labor & Food Costs | 000089 | 08/15/24 | 25-1-297-3190-000-0000-00000-0000 | 8,406.05 |
| 10853 | 08/15/24 | | | Labor & Food Costs | 000089 | 08/15/24 | 25-1-297-5990-000-0000-00000-0001 | 2,371.44 |
| 10853 | 08/15/24 | | | Labor & Food Costs | 000089 | 08/15/24 | 25-1-297-5610-000-0000-00000-0001 | -305.07 |
| 10862 | 09/19/24 | | | Labor & Food Costs | 000274 | 09/19/24 | 25-1-297-3190-000-0000-00000-0000 | 12,321.46 |
| 10862 | 09/19/24 | | | Labor & Food Costs | 000274 | 09/19/24 | 25-1-297-5990-000-0000-00000-0001 | 1,618.10 |
| 10862 | 09/19/24 | | | Labor & Food Costs | 000274 | 09/19/24 | 25-1-297-5610-000-0000-00000-0001 | 24,440.43 |
| 10866 | 10/10/24 | | X095421224 | Labor & Food Costs | 000773 | 10/10/24 | 25-1-297-3190-000-0000-00000-0000 | 45,593.53 |
| 10866 | 10/10/24 | | X095421224 | Labor & Food Costs | 000773 | 10/10/24 | 25-1-297-5610-000-0000-00000-0001 | 31,901.06 |
| 10872 | 11/14/24 | | X095420125 | Labor & Food Costs | 000952 | 11/08/24 | 25-1-297-3190-000-0000-00000-0000 | 34,619.85 |
| 10872 | 11/14/24 | | X095420125 | Labor & Food Costs | 000952 | 11/08/24 | 25-1-297-5990-000-0000-00000-0001 | 2,677.64 |
| 10872 | 11/14/24 | | X095420125 | Labor & Food Costs | 000952 | 11/08/24 | 25-1-297-5610-000-0000-00000-0001 | 48,016.52 |
| 10874 | 12/12/24 | | X095420225 | Labor & Food Costs | 001125 | 12/09/24 | 25-1-297-3190-000-0000-00000-0000 | 36,133.17 |
| 10874 | 12/12/24 | | X095420225 | Labor & Food Costs | 001125 | 12/09/24 | 25-1-297-5990-000-0000-00000-0001 | 1,435.53 |
| 10874 | 12/12/24 | | X095420225 | Labor & Food Costs | 001125 | 12/09/24 | 25-1-297-5610-000-0000-00000-0001 | 27,465.74 |
| 10875 | 01/22/25 | | X095420325 | Labor & Food Costs | 001290 | 01/17/25 | 25-1-297-3190-000-0000-00000-0000 | 31,529.28 |
| 10875 | 01/22/25 | | X095420325 | Labor & Food Costs | 001290 | 01/17/25 | 25-1-297-5990-000-0000-00000-0001 | 1,212.95 |
| 10875 | 01/22/25 | | X095420325 | Labor & Food Costs | 001290 | 01/17/25 | 25-1-297-5610-000-0000-00000-0001 | 23,382.39 |
| 10876 | 02/13/25 | | X095420325 | Labor & Food Costs | 001431 | 02/13/25 | 25-1-297-3190-000-0000-00000-0000 | 35,540.22 |
| 10876 | 02/13/25 | | X095420325 | Labor & Food Costs | 001431 | 02/13/25 | 25-1-297-5990-000-0000-00000-0001 | 2,127.24 |
| 10876 | 02/13/25 | | X095420325 | Labor & Food Costs | 001431 | 02/13/25 | 25-1-297-5610-000-0000-00000-0001 | 31,041.68 |
| 10879 | 03/12/25 | | X095420525 | Labor & Food Costs | 001588 | 03/12/25 | 25-1-297-3190-000-0000-00000-0000 | 30,472.90 |
| 10879 | 03/12/25 | | X095420525 | Labor & Food Costs | 001588 | 03/12/25 | 25-1-297-5990-000-0000-00000-0001 | 2,783.98 |
| 10879 | 03/12/25 | | X095420525 | Labor & Food Costs | 001588 | 03/12/25 | 25-1-297-5610-000-0000-00000-0001 | 26,708.90 |
| 10885 | 04/14/25 | | X095420525 | Labor & Food Costs | 001733 | 04/11/25 | 25-1-297-3190-000-0000-00000-0000 | 33,208.26 |
| 10885 | 04/14/25 | | X095420525 | Labor & Food Costs | 001733 | 04/11/25 | 25-1-297-5990-000-0000-00000-0001 | 4,254.77 |
| 10885 | 04/14/25 | | X095420525 | Labor & Food Costs | 001733 | 04/11/25 | 25-1-297-5610-000-0000-00000-0001 | 37,554.84 |
| 10890 | 05/08/25 | | X095420725 | Labor & Food Costs | 001909 | 05/08/25 | 25-1-297-3190-000-0000-00000-0000 | 30,327.21 |
| 10890 | 05/08/25 | | X095420725 | Labor & Food Costs | 001909 | 05/08/25 | 25-1-297-5990-000-0000-00000-0001 | 1,957.34 |
| 10890 | 05/08/25 | | X095420725 | Labor & Food Costs | 001909 | 05/08/25 | 25-1-297-5610-000-0000-00000-0001 | 39,859.18 |
| 10893 | 06/10/25 | | X095420725 | Labor & Food Costs | 002085 | 06/09/25 | 25-1-297-3190-000-0000-00000-0000 | 31,400.30 |
| 10893 | 06/10/25 | | X095420725 | Labor & Food Costs | 002085 | 06/09/25 | 25-1-297-5990-000-0000-00000-0001 | 1,262.56 |
| 10893 | 06/10/25 | | X095420725 | Labor & Food Costs | 002085 | 06/09/25 | 25-1-297-5610-000-0000-00000-0001 | 34,054.69 |
| 10900 | 06/27/25 | | X095420925 | Labor & Food Costs | 002193 | 06/27/25 | 25-1-297-3190-000-0000-00000-0000 | 20,125.60 |



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor | 000107 | CHARTWELLS | | | | | | Continued |
|--------|----------|------------|--------------------|--------|----------|-----------------------------|------------|-----------|
| 10900 | 06/27/25 | X095420925 | Labor & Food Costs | 002193 | 06/27/25 | 25-1-297-5990-000-0000-0001 | 2,617.18 | |
| 10900 | 06/27/25 | X095420925 | Labor & Food Costs | 002193 | 06/27/25 | 25-1-297-5610-000-0000-0001 | 785.49 | |
| | | | | | | | 701,251.78 | |

Subtotals for Vendor 000107 CHARTWELLS

| Vendor | 003371 | Cheerleading.com | | | | | | |
|---------|----------|------------------|-----------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 90185 | 08/15/24 | 005699 | | Mixed Baton Handle .. | 000055 | 08/15/24 | 62-2-431-0000-004-0000-03400-0000 | 36.48 |
| | | | | | | | | 36.48 |

Subtotals for Vendor 003371 Cheerleading.com

| Vendor | 002801 | CHRISTINE REINKE | | | | | | |
|---------|----------|------------------|---------------|--------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17444 | 05/30/25 | | REIMBURSEMENT | NWEA Reward | 002032 | 05/30/25 | 62-2-431-0000-010-0000-03400-0000 | 93.22 |
| | | | | | | | | 93.22 |

Subtotals for Vendor 002801 CHRISTINE REINKE



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 000115 | | CITY OF SANDUSKY | | | | | | |
|---------------|----------|------------------|-------------|-----------------------|----------|-----------------------------------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24895 | 08/30/24 | | | WATER/SEWER | 000163 | 08/30/24 | 11-1-261-3830-000-0000-00000-0000 | 686.45 |
| 24895 | 08/30/24 | | | WATER/SEWER | 000163 | 08/30/24 | 11-1-261-3831-000-0000-00000-0000 | 181.73 |
| 25052 | 10/02/24 | | WATER/SEWER | PARCEL#320-004-3.. | 000729 | 10/02/24 | 11-1-261-3830-000-0000-00000-0000 | 3,527.89 |
| 25052 | 10/02/24 | | WATER/SEWER | PARCEL#320-004-3.. | 000729 | 10/02/24 | 11-1-261-3831-000-0000-00000-0000 | 199.56 |
| 25201 | 11/14/24 | | WATER/SEWER | PARCEL#320-004-3.. | 000942 | 11/08/24 | 11-1-261-3830-000-0000-00000-0000 | 3,348.79 |
| 25239 | 11/19/24 | | 2178 | Cust#0360- Total 33.. | 001030 | 11/19/24 | 11-1-211-3190-000-0000-01835-0000 | 10,050.00 |
| 25306 | 12/12/24 | | WATER/SEWER | PARCEL#320-004-3.. | 001144 | 12/11/24 | 11-1-261-3830-000-0000-00000-0000 | 3,141.79 |
| 25306 | 12/12/24 | | WATER/SEWER | PARCEL#320-004-3.. | 001144 | 12/11/24 | 11-1-261-3831-000-0000-00000-0000 | 181.73 |
| 25402 | 01/17/25 | | WATER/SEWER | PARCEL#320-004-3.. | 001291 | 01/17/25 | 11-1-261-3830-000-0000-00000-0000 | 2,255.94 |
| 25402 | 01/17/25 | | WATER/SEWER | PARCEL#320-004-3.. | 001291 | 01/17/25 | 11-1-261-3831-000-0000-00000-0000 | 181.73 |
| 25403 | 01/17/25 | | 2211 | Cust#0360- Total 13.. | 001292 | 01/17/25 | 11-1-211-3190-000-0000-01835-0000 | 4,020.00 |
| 25509 | 02/13/25 | | WATER/SEWER | PARCEL#320-004-3.. | 001432 | 02/13/25 | 11-1-261-3830-000-0000-00000-0000 | 2,081.12 |
| 25201 | 11/14/24 | | WATER/SEWER | PARCEL#320-004-3.. | 000942 | 11/08/24 | 11-1-261-3831-000-0000-00000-0000 | 184.63 |
| 24810 | 08/15/24 | | WATER/SEWER | 000056 | 08/15/24 | 11-1-261-3830-000-0000-00000-0000 | 331.71 | |
| 24810 | 08/15/24 | | WATER/SEWER | 000056 | 08/15/24 | 11-1-261-3830-000-0000-00000-0000 | 490.97 | |
| 24875 | 08/15/24 | | WATER/SEWER | 000133 | 08/15/24 | 11-1-261-3831-000-0000-00000-0000 | 181.73 | |
| 24895 | 08/30/24 | | WATER/SEWER | 000163 | 08/30/24 | 11-1-261-3830-000-0000-00000-0000 | 628.56 | |
| 25509 | 02/13/25 | | WATER/SEWER | PARCEL#320-004-3.. | 001432 | 02/13/25 | 11-1-261-3831-000-0000-00000-0000 | 181.73 |
| 25510 | 02/13/25 | | 2220 | Cust#0360- Total 59.. | 001433 | 02/13/25 | 11-1-211-3190-000-0000-01835-0000 | 1,770.00 |
| 25598 | 03/12/25 | | 0360 | Cust#0360- Total 14.. | 001533 | 03/04/25 | 11-1-211-3190-000-0000-01835-0000 | 4,260.00 |
| 25598 | 03/12/25 | | WATER/SEWER | PARCEL#320-004-3.. | 001533 | 03/04/25 | 11-1-261-3830-000-0000-00000-0000 | 2,793.53 |
| 25598 | 03/12/25 | | WATER/SEWER | PARCEL#320-004-3.. | 001533 | 03/04/25 | 11-1-261-3831-000-0000-00000-0000 | 181.73 |
| 25681 | 04/02/25 | | 0360 | Cust#0360- Total 69.. | 001673 | 04/02/25 | 11-1-211-3190-000-0000-01835-0000 | 2,085.00 |
| 25681 | 04/02/25 | | 0360 | Cust#0360- Total 64.. | 001673 | 04/02/25 | 11-1-211-3190-000-0000-01835-0000 | 1,935.00 |
| 25680 | 04/11/25 | | WATER/SEWER | PARCEL#320-004-3.. | 001734 | 04/11/25 | 11-1-261-3830-000-0000-00000-0000 | 3,029.56 |
| 25680 | 04/11/25 | | WATER/SEWER | PARCEL#320-004-3.. | 001734 | 04/11/25 | 11-1-261-3831-000-0000-00000-0000 | 181.73 |
| 25828 | 05/14/25 | | WATER/SEWER | PARCEL#320-004-3.. | 001910 | 05/08/25 | 11-1-261-3830-000-0000-00000-0000 | 2,557.63 |
| 25828 | 05/14/25 | | WATER/SEWER | PARCEL#320-004-3.. | 001910 | 05/08/25 | 11-1-261-3831-000-0000-00000-0000 | 181.73 |
| 25828 | 05/14/25 | | 0360 | Cust#0360- Total 14.. | 001910 | 05/08/25 | 11-1-211-3190-000-0000-01835-0000 | 4,320.00 |
| 25915 | 06/09/25 | | WATER/SEWER | PARCEL#320-004-3.. | 002084 | 06/09/25 | 11-1-261-3830-000-0000-00000-0000 | 2,158.95 |
| 25915 | 06/09/25 | | WATER/SEWER | PARCEL#320-004-3.. | 002084 | 06/09/25 | 11-1-261-3831-000-0000-00000-0000 | 181.73 |
| 25942 | 06/10/25 | | 0360 | Cust#0360- Total 77.. | 002117 | 06/10/25 | 11-1-211-3190-000-0000-01835-0000 | 2,310.00 |
| 25992 | 06/27/25 | | WATER/SEWER | PARCEL#320-004-3.. | 002188 | 06/27/25 | 11-1-261-3830-000-0000-00000-0000 | 1,194.25 |
| 25992 | 06/27/25 | | WATER/SEWER | PARCEL#320-004-3.. | 002188 | 06/27/25 | 11-1-261-3831-000-0000-00000-0000 | 181.73 |



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| | | |
|----------------------|------------------|-----------|
| Vendor 000115 | CITY OF SANDUSKY | Continued |
| | | 61,178.63 |

Subtotals for Vendor 000115 CITY OF SANDUSKY

| Vendor 003456 | CL SPIRIT | | | | | | | |
|----------------------|-----------|-------------|-----------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17346 | 04/08/25 | | CL-0716 | Tumbling Instruction.. | 001717 | 04/08/25 | 62-2-431-0000-004-0000-03400-0000 | 725.00 |
| | | | | | | | | 725.00 |

Subtotals for Vendor 003456 CL SPIRIT

| Vendor 001211 | CLARK, KRISTINE R | | | | | | | |
|----------------------|-------------------|-------------|-------------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17152 | 11/14/24 | | COOKIE SHED | Veterans Day Cooki.. | 001005 | 11/14/24 | 62-2-431-0000-006-0000-01835-0000 | 48.00 |
| | | | | | | | | 48.00 |

Subtotals for Vendor 001211 CLARK, KRISTINE R

| Vendor 003365 | CLARKE HAIRE | | | | | | | |
|----------------------|--------------|-------------|------------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25142 | 10/24/24 | | 10/24/2024 | JV Football Vs. Ree.. | 000865 | 10/24/24 | 11-1-293-1690-000-0000-00000-2100 | 80.00 |
| 90184 | 07/11/24 | | | Girls Varsity Basketb.. | 000029 | 07/11/24 | 62-2-431-0000-031-0000-03400-0000 | 80.00 |
| | | | | | | | | 160.00 |

Subtotals for Vendor 003365 CLARKE HAIRE

| Vendor 000119 | CLEAR IDEAS | | | | | | | |
|----------------------|-------------|-------------|-----------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17307 | 03/12/25 | | 127372 | Albrecht Field Canva.. | 001593 | 03/12/25 | 62-2-431-0000-009-0000-00000-0000 | 282.00 |
| 25001 | 09/24/24 | | | Athletic Passes 202.. | 000303 | 09/24/24 | 11-1-293-5990-000-0000-00000-2100 | 44.75 |
| 17307 | 03/12/25 | | 127300 | Sandusky History Bo.. | 001593 | 03/12/25 | 62-2-431-0000-009-0000-00000-0000 | 521.55 |
| | | | | | | | | 848.30 |

Subtotals for Vendor 000119 CLEAR IDEAS



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor | | 002924 | | CodeHS | | | | | |
|---------|----------|-------------|-----------|-----------------------|--------|----------|-----------------------------------|----------------|--|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount | |
| 24836 | 08/15/24 | 005716 | | Pro Teacher License.. | 000090 | 08/15/24 | 11-1-111-5210-000-0000-01835-0005 | 4,530.00 | |
| | | | | | | | | 4,530.00 | |

Subtotals for Vendor 002924 CodeHS

| Vendor | | 000908 | | COLLEGE BOARD | | | | | |
|---------|----------|-------------|-------------|------------------------|--------|----------|-----------------------------------|----------------|--|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount | |
| 17463 | 06/06/25 | | A261153641 | AP Exam | 002073 | 06/06/25 | 62-2-431-0000-010-0000-03400-0000 | 5.00 | |
| 90185 | 08/15/24 | | | Cust#115364-CLEP .. | 000057 | 08/15/24 | 62-2-431-0000-010-0000-03400-0000 | 10.00 | |
| 25240 | 11/19/24 | | P2411536421 | PSAT - Fall 11th Gra.. | 001028 | 11/19/24 | 11-1-113-7410-000-0000-03400-0000 | 575.13 | |
| | | | | | | | | 590.13 | |

Subtotals for Vendor 000908 COLLEGE BOARD

| Vendor | | 003147 | | Collin Rymarz | | | | | |
|---------|----------|-------------|---------------|------------------------|--------|----------|-----------------------------------|----------------|--|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount | |
| 17452 | 05/30/25 | | REIMBURSEMENT | League Dinner/Regi.. | 002040 | 05/30/25 | 62-2-431-0000-037-0000-03400-0000 | 513.21 | |
| 17318 | 03/19/25 | | REIMBURSEMENT | Indoor Practice Equi.. | 001619 | 03/19/25 | 62-2-431-0000-037-0000-03400-0000 | 195.59 | |
| 17495 | 06/23/25 | | REIMBURSEMENT | Awards Banquet Su.. | 002172 | 06/23/25 | 62-2-431-0000-037-0000-03400-0000 | 81.19 | |
| 25640 | 03/19/25 | | REIMBURSEMENT | MIGCA Membership | 001618 | 03/19/25 | 11-1-293-7410-000-0000-00000-2100 | 51.65 | |
| | | | | | | | | 841.64 | |

Subtotals for Vendor 003147 Collin Rymarz



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 000123 | | COMMERCIAL KITCHEN SERVICE | | | | | | |
|---------------|----------|----------------------------|-----------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 10891 | 05/15/25 | | 470502 | Bakers Top Oven- S.. | 001958 | 05/13/25 | 25-1-297-3190-000-0000-00000-0000 | 427.00 |
| 10894 | 06/10/25 | | 470603 | Cleveland Kettle Mo.. | 002086 | 06/09/25 | 25-1-297-3190-000-0000-00000-0000 | 378.00 |
| 10881 | 03/19/25 | | 469773 | Rocker Switch/ Stac.. | 001622 | 03/19/25 | 25-1-297-3190-000-0000-00000-0000 | 178.00 |
| 10881 | 03/19/25 | | 469772 | Eye Stacon | 001622 | 03/19/25 | 25-1-297-3190-000-0000-00000-0000 | 1.00 |
| 10881 | 03/19/25 | | 469401 | Work Order 162216 .. | 001622 | 03/19/25 | 25-1-297-3190-000-0000-00000-0000 | 507.00 |
| 10881 | 03/19/25 | | 469533 | Pizza Warmer- SHS | 001622 | 03/19/25 | 25-1-297-3190-000-0000-00000-0000 | 1,879.10 |
| 10869 | 10/16/24 | | 467666 | Part for Heat Lamp | 000811 | 10/16/24 | 25-1-297-5990-000-0000-00000-0000 | 99.05 |
| 10869 | 10/16/24 | | 467423 | Not Working | 000811 | 10/16/24 | 25-1-297-3190-000-0000-00000-0000 | 507.00 |
| 10859 | 09/13/24 | | | Vulcan Conventional.. | 000233 | 09/13/24 | 25-1-297-3190-000-0000-00000-0000 | 550.00 |
| | | | | | | | | 4,526.15 |

Subtotals for Vendor 000123 COMMERCIAL KITCHEN SERVICE

| Vendor 003005 | | COMPLETE PARTY RENTAL LLC | | | | | | |
|---------------|----------|---------------------------|-----------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25164 | 10/29/24 | 005771 | 12368 | DEPOSIT-Chairs for.. | 000898 | 10/29/24 | 11-1-113-5990-000-0000-03400-0000 | 243.75 |
| | | | | | | | | 243.75 |

Subtotals for Vendor 003005 COMPLETE PARTY RENTAL LLC

| Vendor 003151 | | CONNOR SMITH | | | | | | |
|---------------|----------|--------------|------------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17214 | 12/20/24 | | 12/20/2024 | Legion Hockey Vs. ... | 001190 | 12/20/24 | 62-2-431-0000-036-0000-03400-0000 | 110.00 |
| | | | | | | | | 110.00 |

Subtotals for Vendor 003151 CONNOR SMITH

| Vendor 003381 | | CONSTELLATION NEWENERGY-GAS DIVISION,LLC | | | | | | |
|---------------|----------|--|-----------|---------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24811 | 08/15/24 | | | INV#4080963/40611.. | 000058 | 08/15/24 | 11-1-261-5523-000-0000-00000-0000 | 251.72 |
| 25085 | 10/16/24 | | BG-320692 | INV#4131021 | 000812 | 10/16/24 | 11-1-261-5523-000-0000-00000-0000 | 72.55 |
| 24907 | 09/05/24 | | | INV#4107134 | 000183 | 09/05/24 | 11-1-261-5523-000-0000-00000-0000 | 90.77 |
| | | | | | | | | 415.04 |

Subtotals for Vendor 003381 CONSTELLATION NEWENERGY-GAS DIVISION,LLC



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 002548 COUNTRY CHRISTMAS TREE FARM | | | | | | | | | |
|---|----------|-------------|--------------------|------------------------|--------|----------|-----------------------------------|----------------|--------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount | |
| 17206 | 12/18/24 | | SANDUSKY ELEMENT.. | 1st Grade Field Trip.. | 001134 | 12/18/24 | 62-2-431-0000-089-0000-01835-0000 | 720.00 | |
| | | | | | | | | | 720.00 |

Subtotals for Vendor 002548 COUNTRY CHRISTMAS TREE FARM

| Vendor 000128 COVENANT OCCUPATIONAL HEALTH | | | | | | | | | |
|--|----------|-------------|-----------|-----------------------|--------|----------|-----------------------------------|----------------|--------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount | |
| 25427 | 01/22/25 | | 288481 | Mobile Drug Test- C.. | 001293 | 01/17/25 | 11-1-271-3190-000-0000-09134-0000 | 200.00 | |
| 25914 | 06/06/25 | | 294032 | Mobile Drug Test- P.. | 002072 | 06/06/25 | 11-1-271-3190-000-0000-09134-0000 | 229.00 | |
| 25428 | 01/22/25 | | 288375 | Consortium Annual .. | 001294 | 01/17/25 | 11-1-271-3190-000-0000-09134-0000 | 179.00 | |
| | | | | | | | | | 608.00 |

Subtotals for Vendor 000128 COVENANT OCCUPATIONAL HEALTH

| Vendor 003239 CRAIG ROURKE | | | | | | | | | |
|----------------------------|----------|-------------|---------------|--------------------|--------|----------|-----------------------------------|----------------|-------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount | |
| 25873 | 05/15/25 | | REIMBURSEMENT | Little Caesar-5/14 | 001983 | 05/15/25 | 11-1-271-1610-000-0000-09134-2000 | 12.99 | |
| | | | | | | | | | 12.99 |

Subtotals for Vendor 003239 CRAIG ROURKE

| Vendor 002826 CREATIVE RIDES LLC | | | | | | | | | |
|----------------------------------|----------|-------------|-----------|------------------------|--------|----------|-----------------------------------|----------------|----------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount | |
| 24942 | 09/13/24 | | | Repair/Refinish/Pain.. | 000234 | 09/13/24 | 11-1-271-5790-000-0000-09134-0000 | 417.50 | |
| 24942 | 09/13/24 | | | Repair/Refinish/Pain.. | 000234 | 09/13/24 | 11-1-271-3190-000-0000-09134-0000 | 1,067.50 | |
| | | | | | | | | | 1,485.00 |

Subtotals for Vendor 002826 CREATIVE RIDES LLC

| Vendor 000129 CROSWELL LEXINGTON SCHOOLS | | | | | | | | | |
|--|----------|-------------|-----------|-------------------|--------|----------|-----------------------------------|----------------|----------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount | |
| 24837 | 08/15/24 | | | CTY WIDE PD WIT.. | 000091 | 08/15/24 | 11-1-232-3190-000-0000-00000-0000 | 1,350.00 | |
| | | | | | | | | | 1,350.00 |

Subtotals for Vendor 000129 CROSWELL LEXINGTON SCHOOLS



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 000130 | | CULLIGAN | | | | | | |
|---------------|----------|-------------|----------------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25930 | 06/09/25 | | 122-09509126-2 | CO- MAY 2025 | 002087 | 06/09/25 | 11-1-232-3190-000-0000-00000-0000 | 8.25 |
| 25930 | 06/09/25 | | 122-09509126-2 | CO- MAY 2025 | 002087 | 06/09/25 | 11-1-252-3190-000-0000-00000-0000 | 8.25 |
| 25930 | 06/09/25 | | 122-09692039-4 | HS Office- MAY 2025 | 002087 | 06/09/25 | 11-1-241-3193-000-0000-03400-0000 | 31.50 |
| 25930 | 06/09/25 | | 122-07257256-5 | BG- MAY 2025 | 002087 | 06/09/25 | 11-1-271-3190-000-0000-09134-0000 | 19.50 |
| 25824 | 05/13/25 | | 122-07257256-5 | BG- MAY 2025 | 001955 | 05/13/25 | 11-1-271-3190-000-0000-09134-0000 | 19.50 |
| 25824 | 05/13/25 | | 122-09692039-4 | HS Office- MAY 2025 | 001955 | 05/13/25 | 11-1-241-3193-000-0000-03400-0000 | 42.00 |
| 25696 | 04/14/25 | | 122-09509134-6 | SES Office- April 20.. | 001674 | 04/02/25 | 11-1-241-3191-000-0000-01835-0000 | 43.50 |
| 25696 | 04/14/25 | | 122-09692039-4 | HS Office- April 2025 | 001674 | 04/02/25 | 11-1-241-3193-000-0000-03400-0000 | 37.50 |
| 25599 | 03/12/25 | | 122-09509134-6 | SES Office- Feb 2024 | 001545 | 03/04/25 | 11-1-241-3191-000-0000-01835-0000 | 19.50 |
| 25599 | 03/12/25 | | 122-09509126-2 | CO-Feb 2024 | 001545 | 03/04/25 | 11-1-252-3190-000-0000-00000-0000 | 8.25 |
| 24838 | 08/15/24 | | | Bus Garage- July 20.. | 000092 | 08/15/24 | 11-1-271-3190-000-0000-09134-0000 | 29.25 |
| 25102 | 10/16/24 | | 122-07257256-5 | Bus Garage- Sept 2.. | 000813 | 10/16/24 | 11-1-271-3190-000-0000-09134-0000 | 29.25 |
| 25102 | 10/16/24 | | 122-09509126-2 | Admin- Sept 2024 | 000813 | 10/16/24 | 11-1-232-3190-000-0000-00000-0000 | 9.75 |
| 25102 | 10/16/24 | | 122-09509126-2 | Admin- Sept 2024 | 000813 | 10/16/24 | 11-1-252-3190-000-0000-00000-0000 | 9.75 |
| 25102 | 10/16/24 | | 122-09509134-6 | Elem School- Sept 2.. | 000813 | 10/16/24 | 11-1-241-3191-000-0000-01835-0000 | 49.50 |
| 25102 | 10/16/24 | | 122-09692039-4 | HS Office- Sept 2024 | 000813 | 10/16/24 | 11-1-241-3193-000-0000-03400-0000 | 108.50 |
| 25202 | 11/14/24 | | 122-09509126-2 | Admin- OCT 2024 | 000943 | 11/08/24 | 11-1-232-3190-000-0000-00000-0000 | 9.75 |
| 25202 | 11/14/24 | | 122-09509126-2 | Admin- OCT 2024 | 000943 | 11/08/24 | 11-1-252-3190-000-0000-00000-0000 | 9.75 |
| 25202 | 11/14/24 | | 122-09509134-6 | Elem School- OCT 2.. | 000943 | 11/08/24 | 11-1-241-3191-000-0000-01835-0000 | 30.00 |
| 25202 | 11/14/24 | | 122-09692039-4 | HS Office- OCT 2024 | 000943 | 11/08/24 | 11-1-241-3193-000-0000-03400-0000 | 51.00 |
| 25307 | 12/12/24 | | 122-09692039-4 | HS OFFICE- NOVE.. | 001146 | 12/11/24 | 11-1-241-3193-000-0000-03400-0000 | 42.00 |
| 25429 | 01/22/25 | | 122-09692039-4 | HS OFFICE-DEC 20.. | 001295 | 01/17/25 | 11-1-241-3193-000-0000-03400-0000 | 42.00 |
| 25429 | 01/22/25 | | 122-09509126-2 | CO- DEC 2024 | 001295 | 01/17/25 | 11-1-252-3190-000-0000-00000-0000 | 9.75 |
| 25429 | 01/22/25 | | 122-09509126-2 | CO- DEC 2024 | 001295 | 01/17/25 | 11-1-232-3190-000-0000-00000-0000 | 9.75 |
| 25429 | 01/22/25 | | 122-09509134-6 | SES Office- Dec 2024 | 001295 | 01/17/25 | 11-1-241-3191-000-0000-01835-0000 | 29.25 |
| 25429 | 01/22/25 | | 122-07257256-5 | BG- Dec 2024 | 001295 | 01/17/25 | 11-1-271-3190-000-0000-09134-0000 | 15.00 |
| 25429 | 01/22/25 | | 122-07257256-5 | BG- Dec 2024 | 001295 | 01/17/25 | 11-1-261-3190-000-0000-00000-0000 | 15.00 |
| 25511 | 02/13/25 | | 122-09692039-4 | HS OFFICE-DEC 20.. | 001434 | 02/13/25 | 11-1-241-3193-000-0000-03400-0000 | 29.25 |
| 25511 | 02/13/25 | | 122-07257256-5 | BG- Dec 2024 | 001434 | 02/13/25 | 11-1-271-3190-000-0000-09134-0000 | 9.75 |
| 25511 | 02/13/25 | | 122-07257256-5 | BG- Dec 2024 | 001434 | 02/13/25 | 11-1-261-3190-000-0000-00000-0000 | 9.75 |
| 25599 | 03/12/25 | | 122-09509126-2 | CO-Feb 2024 | 001545 | 03/04/25 | 11-1-232-3190-000-0000-00000-0000 | 8.25 |
| 25696 | 04/14/25 | | 122-09509126-2 | CO- April 2025 | 001674 | 04/02/25 | 11-1-232-3190-000-0000-00000-0000 | 12.75 |
| 25599 | 03/12/25 | | 122-09692039-4 | HS OFFICE-Feb 20.. | 001545 | 03/04/25 | 11-1-241-3193-000-0000-03400-0000 | 30.00 |
| 25696 | 04/14/25 | | 122-09509126-2 | CO- April 2025 | 001674 | 04/02/25 | 11-1-252-3190-000-0000-00000-0000 | 12.75 |



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor | 000130 | CULLIGAN | | | | | | Continued |
|--------|----------|----------------|-----------------------|--------|----------|-----------------------------------|--------|-----------|
| 25696 | 04/14/25 | 122-07257256-5 | BG- April 2025 | 001674 | 04/02/25 | 11-1-271-3190-000-0000-09134-0000 | 29.25 | |
| 25696 | 04/14/25 | 122-09692039-4 | HS Office- March 20.. | 001674 | 04/02/25 | 11-1-241-3193-000-0000-03400-0000 | 42.00 | |
| 25696 | 04/14/25 | 122-07257256-5 | BG- March 2025 | 001674 | 04/02/25 | 11-1-271-3190-000-0000-09134-0000 | 19.50 | |
| | | | | | | | 940.25 | |

Subtotals for Vendor 000130 CULLIGAN

| Vendor | 000132 | CURT LOWE | | | | | | |
|---------|----------|-------------|------------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25265 | 12/02/24 | | 12/2/2024 | JV/Var Boys Basket.. | 001077 | 12/02/24 | 11-1-293-1690-000-0000-00000-2100 | 175.00 |
| 25292 | 12/11/24 | | 12/11/2024 | Boys JV/Var Basket.. | 001118 | 12/11/24 | 11-1-293-1690-000-0000-00000-2100 | 175.00 |
| 25345 | 12/18/24 | | 12/18/2024 | Boys JV/Var Basket.. | 001191 | 12/18/24 | 11-1-293-1690-000-0000-00000-2100 | 175.00 |
| 25757 | 04/24/25 | | 4/24/2025 | Varsity Baseball Vs. .. | 001799 | 04/24/25 | 11-1-293-1690-000-0000-00000-2100 | 175.00 |
| | | | | | | | 700.00 | |

Subtotals for Vendor 000132 CURT LOWE

| Vendor | 002700 | CUTLER JANITORIAL SUPPLY LLC | | | | | | |
|---------|----------|------------------------------|-----------|---|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24943 | 09/13/24 | | | INV#8432 | 000235 | 09/13/24 | 11-1-261-5990-000-0000-00000-0000 | 1,405.50 |
| 25103 | 10/16/24 | | | CUSTODIAL SUPPLIES Inv# 8604- Sept 2024 | 000814 | 10/16/24 | 11-1-261-5990-000-0000-00000-0000 | 164.00 |
| 25308 | 12/12/24 | | | CUSTODIAL SUPPLIES INV#8875 | 001145 | 12/11/24 | 11-1-261-5990-000-0000-00000-0000 | 1,950.00 |
| 25308 | 12/12/24 | | | CUSTODIAL SUPPLIES INV#8784 | 001145 | 12/11/24 | 11-1-261-5990-000-0000-00000-0000 | 1,517.80 |
| 25697 | 04/14/25 | | | CUSTODIAL SUPPLIES Inv# 9215 | 001675 | 04/02/25 | 11-1-261-5990-000-0000-00000-0000 | 477.10 |
| 25697 | 04/14/25 | | | CUSTODIAL SUPPLIES INV#9244 | 001675 | 04/02/25 | 11-1-261-5990-000-0000-00000-0000 | 990.00 |
| 25841 | 05/15/25 | | | CUSTODIAL SUPPLIES Inv# 9377/9378 | 001911 | 05/08/25 | 11-1-261-5990-000-0000-00000-0000 | 30.90 |
| 24839 | 08/15/24 | | | INV#8185/8186/822.. | 000093 | 08/15/24 | 11-1-261-5990-000-0000-00000-0000 | 3,496.25 |
| 25841 | 05/15/25 | | | INV#9441 | 001911 | 05/08/25 | 11-1-261-5990-000-0000-00000-0000 | 929.00 |
| 25841 | 05/15/25 | | | INV#9464 | 001911 | 05/08/25 | 11-1-261-5990-000-0000-00000-0000 | 380.00 |
| 25203 | 11/14/24 | | | CUSTODIAL SUPPLIES Inv# 8714- oct 2024 | 000944 | 11/08/24 | 11-1-261-5990-000-0000-00000-0000 | 4,000.00 |
| 25308 | 12/12/24 | | | CUSTODIAL SUPPLIES Inv# 8818 | 001145 | 12/11/24 | 11-1-261-5990-000-0000-00000-0000 | 192.00 |
| 25308 | 12/12/24 | | | CUSTODIAL SUPPLIES INV#8792 | 001145 | 12/11/24 | 11-1-261-5990-000-0000-00000-0000 | 166.00 |
| | | | | | | | 15,698.55 | |

Subtotals for Vendor 002700 CUTLER JANITORIAL SUPPLY LLC



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 003477 Cynthia Mendoza | | | | | | | | |
|-------------------------------|----------|-------------|--------------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17426 | 05/20/25 | | PROJECT GRAD | Mama C's Foodtruck.. | 001994 | 05/20/25 | 62-2-431-0000-039-0000-03400-0000 | 1,140.00 |
| | | | | | | | | 1,140.00 |

Subtotals for Vendor 003477 Cynthia Mendoza

| Vendor 002152 D POOLE | | | | | | | | |
|-----------------------|----------|-------------|-----------|---------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 10854 | 08/15/24 | | | SES/SHS Hood Syst.. | 000094 | 08/15/24 | 25-1-297-3190-000-0000-00000-0000 | 3,475.00 |
| | | | | | | | | 3,475.00 |

Subtotals for Vendor 002152 D POOLE

| Vendor 002994 D'ARNDRE COOK | | | | | | | | |
|-----------------------------|----------|-------------|-----------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25392 | 01/13/25 | | 1/13/2025 | Girls JV/VAR Basket.. | 001265 | 01/13/25 | 11-1-293-1690-000-0000-00000-2100 | 170.00 |
| 25545 | 02/19/25 | | 2/19/2025 | Boys JV/Var Basket.. | 001480 | 02/19/25 | 11-1-293-1690-000-0000-00000-2100 | 170.00 |
| | | | | | | | | 340.00 |

Subtotals for Vendor 002994 D'ARNDRE COOK

| Vendor 001132 DAIRY QUEEN | | | | | | | | |
|---------------------------|----------|-------------|-------------------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25666 | 04/08/25 | | SANDUSKY HS | Gift Cards for Seniors | 001708 | 04/08/25 | 11-1-212-5980-000-2830-03400-0000 | 810.00 |
| 17443 | 05/28/25 | | SANDUSKY COMM S.. | Bus End of Year Co.. | 002026 | 05/28/25 | 62-2-431-0000-069-0000-00000-0000 | 500.00 |
| | | | | | | | | 1,310.00 |

Subtotals for Vendor 001132 DAIRY QUEEN

| Vendor 003329 DAISYS WAY | | | | | | | | |
|--------------------------|----------|-------------|-----------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24919 | 09/12/24 | | | Additional Training o.. | 000203 | 09/12/24 | 11-1-113-5990-000-0000-03400-1230 | 150.00 |
| | | | | | | | | 150.00 |

Subtotals for Vendor 003329 DAISYS WAY



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 003482 | | DALE KAUFMAN | | | | | | |
|---------------|----------|--------------|-----------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25906 | 06/04/25 | | 6/4/2025 | Varsity Boys District.. | 002052 | 06/04/25 | 11-1-293-1690-000-0000-00000-2100 | 127.20 |
| | | | | | | | | 127.20 |

Subtotals for Vendor 003482 DALE KAUFMAN

| Vendor 001931 | | DALE STEVENSON | | | | | | |
|---------------|----------|----------------|-----------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25547 | 02/19/25 | | 2/19/2025 | Boys JV/Var Basket.. | 001482 | 02/19/25 | 11-1-293-1690-000-0000-00000-2100 | 170.00 |
| | | | | | | | | 170.00 |

Subtotals for Vendor 001931 DALE STEVENSON

| Vendor 003426 | | DAN GERSTENBERGER | | | | | | |
|---------------|----------|-------------------|---------------|--------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25466 | 01/29/25 | | REIMBURSEMENT | Fingerprints | 001362 | 01/29/25 | 11-1-231-7410-000-0000-00000-0000 | 70.00 |
| | | | | | | | | 70.00 |

Subtotals for Vendor 003426 DAN GERSTENBERGER

| Vendor 000138 | | DAN GUIBORD | | | | | | |
|---------------|----------|-------------|------------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25270 | 12/04/24 | | 12/4/2024 | Girls JH Basketball .. | 001084 | 12/04/24 | 11-1-293-1690-000-0000-00000-2100 | 100.00 |
| 25286 | 12/09/24 | | 12/9/2024 | Girls JH Basketball .. | 001111 | 12/09/24 | 11-1-293-1690-000-0000-00000-2100 | 100.00 |
| 25467 | 01/29/25 | | 1/29/2025 | Boys Jr High Basket.. | 001364 | 01/29/25 | 11-1-293-1690-000-0000-00000-2100 | 100.00 |
| 25337 | 12/16/24 | | 12/16/2024 | Girls JH Basketball .. | 001178 | 12/16/24 | 11-1-293-1690-000-0000-00000-2100 | 100.00 |
| 25543 | 02/19/25 | | 2/19/2025 | Boys Jr High Basket.. | 001479 | 02/19/25 | 11-1-293-1690-000-0000-00000-2100 | 100.00 |
| 25394 | 01/13/25 | | 1/13/2025 | Boys Jr High Basket.. | 001267 | 01/13/25 | 11-1-293-1690-000-0000-00000-2100 | 100.00 |
| | | | | | | | | 600.00 |

Subtotals for Vendor 000138 DAN GUIBORD

| Vendor 001497 | | DANA SPIEGEL | | | | | | |
|---------------|----------|--------------|---------------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25086 | 10/16/24 | | REIMBURSEMENT | Sub Bus Driver Phys.. | 000789 | 10/14/24 | 11-1-271-2410-000-0000-09134-0000 | 95.00 |
| 25168 | 10/29/24 | | REIMBURSEMENT | Fingerprints | 000899 | 10/29/24 | 11-1-271-7410-000-0000-09134-0000 | 70.00 |
| | | | | | | | | 165.00 |

Subtotals for Vendor 001497 DANA SPIEGEL



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 003185 | | DANNY FRANZEL | | | | | | |
|---------------|----------|---------------|---------------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17435 | 05/20/25 | | REIMBURSEMENT | Softball Supplies/ Se.. | 002007 | 05/20/25 | 62-2-431-0000-048-0000-03400-0000 | 410.09 |
| 17493 | 06/18/25 | | REIMBURSEMENT | Pizza for Softball Ba.. | 002161 | 06/18/25 | 62-2-431-0000-048-0000-03400-0000 | 158.80 |
| 17290 | 02/25/25 | | REIMBURSEMENT | 2024 FP Bat 32"-10 | 001496 | 02/25/25 | 62-2-431-0000-048-0000-03400-0000 | 219.95 |
| 25645 | 03/25/25 | | REIMBURSEMENT | MHSSCA Fee | 001636 | 03/25/25 | 11-1-293-7410-000-0000-00000-2100 | 73.35 |
| | | | | | | | | 862.19 |

Subtotals for Vendor 003185 DANNY FRANZEL

| Vendor 002865 | | DARRYL GLASHAUSER | | | | | | |
|---------------|----------|-------------------|-----------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17253 | 01/24/25 | | 1/24/2025 | Legion Vs. Father G.. | 001350 | 01/24/25 | 62-2-431-0000-036-0000-03400-0000 | 130.00 |
| | | | | | | | | 130.00 |

Subtotals for Vendor 002865 DARRYL GLASHAUSER

| Vendor 002328 | | DAVID HOARD | | | | | | |
|---------------|----------|-------------|------------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25070 | 10/15/24 | | 10/15/2024 | JV/Varsity Volleyball.. | 000778 | 10/15/24 | 11-1-293-1690-000-0000-00000-2100 | 110.00 |
| 24920 | 09/12/24 | | | JV/VARSITY VOLLE.. | 000204 | 09/12/24 | 11-1-293-1690-000-0000-00000-2100 | 110.00 |
| | | | | | | | | 220.00 |

Subtotals for Vendor 002328 DAVID HOARD

| Vendor 003470 | | DAVID NUNAMAKER | | | | | | |
|---------------|----------|-----------------|-----------|--------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25782 | 05/03/25 | | 5/3/2025 | Varsity Softball Vs. L.. | 001853 | 05/03/25 | 11-1-293-1690-000-0000-00000-2100 | 200.00 |
| | | | | | | | | 200.00 |

Subtotals for Vendor 003470 DAVID NUNAMAKER



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 001878 | | DAVID WOOD | | | | | | |
|---------------|----------|-------------|------------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24979 | 09/19/24 | | | JV Football Vs. Ben.. | 000277 | 09/19/24 | 11-1-293-1690-000-0000-00000-2100 | 80.00 |
| 25383 | 01/10/25 | | 1/10/2025 | Boys JV/Var Basket.. | 001255 | 01/10/25 | 11-1-293-1690-000-0000-00000-2100 | 170.00 |
| 25497 | 02/11/25 | | 2/11/2025 | Girls JV/VAR Basket.. | 001405 | 02/11/25 | 11-1-293-1690-000-0000-00000-2100 | 170.00 |
| 25289 | 12/10/24 | | 12/10/2024 | Girls JV/Var Basketb.. | 001116 | 12/10/24 | 11-1-293-1690-000-0000-00000-2100 | 175.00 |
| 25293 | 12/13/24 | | 12/13/2024 | Boys Jv/Var Basketb.. | 001123 | 12/13/24 | 11-1-293-1690-000-0000-00000-2100 | 175.00 |
| | | | | | | | | 770.00 |

Subtotals for Vendor 001878 DAVID WOOD

| Vendor 003130 | | DEANNA WRUBLE | | | | | | |
|---------------|----------|---------------|------------|--------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25800 | 05/08/25 | | 5/8/2025 | JV Softball Vs. Brow.. | 001890 | 05/08/25 | 11-1-293-1690-000-0000-00000-2100 | 140.00 |
| 25246 | 11/20/24 | | 11/20/2024 | Girls Jr High Basket.. | 001037 | 11/20/24 | 11-1-293-1690-000-0000-00000-2100 | 100.00 |
| 25470 | 01/31/25 | | 1/31/2025 | Boys JV/Var Basket.. | 001368 | 01/31/25 | 11-1-293-1690-000-0000-00000-2100 | 170.00 |
| 25758 | 04/24/25 | | 4/24/2025 | Varsity Softball Vs. ... | 001801 | 04/24/25 | 11-1-293-1690-000-0000-00000-2100 | 160.00 |
| 25763 | 04/26/25 | | 4/26/2025 | Softball Round Robi.. | 001808 | 04/26/25 | 11-1-293-1690-000-0000-00000-2100 | 270.00 |
| | | | | | | | | 840.00 |

Subtotals for Vendor 003130 DEANNA WRUBLE

| Vendor 000145 | | DEBBIE HEBERLING | | | | | | |
|---------------|----------|------------------|---------------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25015 | 09/26/24 | | | RESA Training Milea.. | 000327 | 09/26/24 | 11-1-232-3220-000-0000-00000-0000 | 63.02 |
| 17143 | 11/14/24 | | REIMBURSEMENT | ADDT'L COOKIES F.. | 000938 | 11/08/24 | 62-2-431-0000-010-0000-03400-0000 | 34.94 |
| 25815 | 05/09/25 | | REIMBURSEMENT | Conference Meals | 001943 | 05/09/25 | 11-1-232-3220-000-0000-00000-0000 | 60.20 |
| | | | | | | | | 158.16 |

Subtotals for Vendor 000145 DEBBIE HEBERLING



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 003046 | | DEBRA BURNS | | | | | | |
|---------------|----------|-------------|------------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24992 | 09/25/24 | | | Jr. High Volleyball V.. | 000294 | 09/25/24 | 11-1-293-1690-000-0000-00000-2100 | 70.00 |
| 25074 | 10/16/24 | | 10/16/2024 | Jr High Volleyball Vs.. | 000779 | 10/16/24 | 11-1-293-1690-000-0000-00000-2100 | 70.00 |
| 25054 | 10/07/24 | | 10/7/2024 | Jr High Volleyball Vs.. | 000731 | 10/07/24 | 11-1-293-1690-000-0000-00000-2100 | 70.00 |
| 24974 | 09/16/24 | | | Jr. High Volleyball V.. | 000271 | 09/16/24 | 11-1-293-1690-000-0000-00000-2100 | 70.00 |
| | | | | | | | | 280.00 |

Subtotals for Vendor 003046 DEBRA BURNS

| Vendor 002080 | | DECKER Equipment | | | | | | |
|---------------|----------|------------------|-----------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25698 | 04/14/25 | | 614240A | Fabric GlideSocks/L.. | 001735 | 04/11/25 | 11-1-261-5980-000-0000-00000-0000 | 205.00 |
| | | | | | | | | 205.00 |

Subtotals for Vendor 002080 DECKER Equipment

| Vendor 000147 | | DECKERVILLE COMMUNITY SCHOOLS | | | | | | | |
|---------------|----------|-------------------------------|-----------|---------------------|----------------------|--------|-----------|-----------------------------------|--------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount | |
| 17144 | 11/14/24 | | | WAGNER INVITATION.. | MARLETTE | 000934 | 11/09/24 | 62-2-431-0000-063-0000-03400-0000 | 220.00 |
| 17403 | 05/07/25 | | | SANDUSKY JR HIGH | Mass Band Dinner | 001878 | 05/07/25 | 62-2-431-0000-002-0000-03400-0000 | 370.00 |
| 25789 | 05/02/25 | | | SANDUSKY HS | LCA Officials 1/4 | 001862 | 05/02/25 | 11-1-293-1690-000-0000-00000-2100 | 300.00 |
| 17114 | 10/24/24 | | | SANDUSKY HS | North Park HB CC I.. | 000879 | 10/23/24 | 62-2-431-0000-063-0000-03400-0000 | 191.00 |
| 17099 | 10/02/24 | | | SANDUSKY X-C | Wagener Invitational | 000722 | 10/01/24 | 62-2-431-0000-063-0000-00000-0000 | 170.00 |
| | | | | | | | | 1,251.00 | |

Subtotals for Vendor 000147 DECKERVILLE COMMUNITY SCHOOLS

| Vendor 003144 | | DEL SHEA | | | | | | | |
|---------------|----------|-------------|-----------|---------------|--------------|--------|-----------|-----------------------------------|-------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount | |
| 25370 | 01/07/25 | | | REIMBURSEMENT | Fingerprints | 001242 | 01/07/25 | 11-1-293-7410-000-0000-00000-2100 | 70.00 |
| | | | | | | | | 70.00 | |

Subtotals for Vendor 003144 DEL SHEA



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 003302 | | DELTA MATH | | | | | | |
|---------------|----------|-------------|-----------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24840 | 08/15/24 | 005715 | | 24-25 Integral Schoo.. | 000095 | 08/15/24 | 11-1-113-5110-000-0000-03400-0000 | 1,040.00 |
| | | | | | | | | 1,040.00 |

Subtotals for Vendor 003302 DELTA MATH

| Vendor 003373 | | DENISE HENDERSON | | | | | | |
|---------------|----------|------------------|-----------------------|--------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25825 | 05/13/25 | | RE-ISSUE OF CK # 24.. | Fingerprints | 001959 | 05/13/25 | 11-1-113-7410-000-0000-03400-0000 | 72.00 |
| | | | | | | | | 72.00 |

Subtotals for Vendor 003373 DENISE HENDERSON

| Vendor 003262 | | DEREK OSBORNE | | | | | | |
|---------------|----------|---------------|------------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24923 | 09/13/24 | | | VARSITY FOOTBAL.. | 000207 | 09/13/24 | 11-1-293-1690-000-0000-00000-2100 | 110.00 |
| 25346 | 12/18/24 | | 12/18/2024 | Boys JV/Var Basket.. | 001192 | 12/18/24 | 11-1-293-1690-000-0000-00000-2100 | 175.00 |
| 25340 | 12/17/24 | | 12/17/2024 | Girls JV/VAR Basket.. | 001183 | 12/17/24 | 11-1-293-1690-000-0000-00000-2100 | 175.00 |
| | | | | | | | | 460.00 |

Subtotals for Vendor 003262 DEREK OSBORNE

| Vendor 002837 | | DERICK WOODWORTH | | | | | | |
|---------------|----------|------------------|-----------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17239 | 01/14/25 | | 1/14/2025 | Legion Vs. Port Huro.. | 001269 | 01/14/25 | 62-2-431-0000-036-0000-03400-0000 | 130.00 |
| | | | | | | | | 130.00 |

Subtotals for Vendor 002837 DERICK WOODWORTH

| Vendor 002966 | | DETROIT SALT COMPANY | | | | | | |
|---------------|----------|----------------------|------------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25104 | 10/16/24 | 005749 | SI24-27262 | PO # 005749- Rock .. | 000815 | 10/16/24 | 11-1-271-5790-000-0000-09134-0000 | 2,977.84 |
| 25512 | 02/13/25 | | SI25-29655 | Rock Salt Delivery | 001435 | 02/13/25 | 11-1-271-5790-000-0000-09134-0000 | 3,066.19 |
| | | | | | | | | 6,044.03 |

Subtotals for Vendor 002966 DETROIT SALT COMPANY



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 002934 | | DigitalMuni LLC | | | | | | |
|---------------|----------|-----------------|-----------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 00006 | 11/11/24 | | 2837 | Official Statement Pr.. | 000987 | 11/11/24 | 44-1-511-7310-000-0000-00000-0000 | 2,500.00 |
| | | | | | | | | 2,500.00 |

Subtotals for Vendor 002934 DigitalMuni LLC

| Vendor 003386 | | DIVISION 27 | | | | | | |
|---------------|----------|-------------|-----------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25600 | 03/12/25 | | 1656 | Replace S/E Gym C.. | 001535 | 03/04/25 | 11-1-284-5990-000-0000-00000-0000 | 600.00 |
| 00198 | 03/12/25 | 005733 | | 2024 Network Project | 001536 | 03/04/25 | 43-1-452-6310-000-0000-00000-0000 | 8,236.53 |
| | | | | | | | | 8,836.53 |

Subtotals for Vendor 003386 DIVISION 27

| Vendor 003154 | | DOCUSIGN INC | | | | | | |
|---------------|----------|--------------|-----------|--------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24812 | 08/15/24 | 005689 | | Q-01565054 | 000059 | 08/15/24 | 11-1-122-3193-000-0000-03400-0000 | 862.50 |
| 24812 | 08/15/24 | 005689 | | Q-01565054 | 000059 | 08/15/24 | 11-1-122-3191-000-0000-01835-0000 | 862.50 |
| | | | | | | | | 1,725.00 |

Subtotals for Vendor 003154 DOCUSIGN INC

| Vendor 002911 | | DON GORDON | | | | | | |
|---------------|----------|-------------|-----------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24996 | 09/26/24 | | | JV/Varsity Volleyball.. | 000298 | 09/26/24 | 11-1-293-1690-000-0000-00000-2100 | 110.00 |
| | | | | | | | | 110.00 |

Subtotals for Vendor 002911 DON GORDON

| Vendor 003441 | | DOUG SCHEER | | | | | | |
|---------------|----------|-------------|-------------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17297 | 03/03/25 | | PO 22-75309 | Magic Bookshelf Ass.. | 001521 | 03/03/25 | 62-2-431-0000-061-0000-01835-0000 | 995.00 |
| | | | | | | | | 995.00 |

Subtotals for Vendor 003441 DOUG SCHEER



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 001965 | | DOWNTOWN DELI & CATERING | | | | | | |
|---------------|----------|--------------------------|-----------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 90186 | 08/21/24 | | | PD Luncheon | 000140 | 08/21/24 | 62-2-431-0000-010-0000-03400-0000 | 420.00 |
| 90185 | 08/01/24 | | | Catering For 7/15;7/.. | 000042 | 08/01/24 | 62-2-431-0000-069-0000-00000-0000 | 180.00 |
| | | | | | | | | 600.00 |

Subtotals for Vendor 001965 DOWNTOWN DELI & CATERING

| Vendor 000161 | | DTE ENERGY- | | | | | | |
|---------------|----------|-------------|-----------------|--------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25165 | 10/29/24 | | 9100 32706052 2 | 403 Davis St | 000905 | 10/29/24 | 11-1-261-5522-000-0000-00000-0000 | 25.20 |
| 24800 | 08/01/24 | | | 403 Davis St | 000043 | 08/01/24 | 11-1-261-5522-000-0000-00000-0000 | 23.55 |
| 24896 | 08/30/24 | | | 403 Davis St | 000164 | 08/30/24 | 11-1-261-5522-000-0000-00000-0000 | 25.79 |
| 25051 | 10/02/24 | | 9100 32706052 2 | 403 Davis St | 000728 | 10/02/24 | 11-1-261-5522-000-0000-00000-0000 | 23.48 |
| 25275 | 12/04/24 | | 9100 32706052 2 | 403 Davis St | 001082 | 12/03/24 | 11-1-261-5522-000-0000-00000-0000 | 23.03 |
| 25371 | 01/07/25 | | 9100 32706052 2 | 403 Davis St | 001244 | 01/07/25 | 11-1-261-5522-000-0000-00000-0000 | 21.56 |
| 25483 | 02/07/25 | | 9100 32706052 2 | 403 Davis St | 001383 | 02/04/25 | 11-1-261-5522-000-0000-00000-0000 | 22.07 |
| 25601 | 03/12/25 | | 9100 32706052 2 | 403 Davis St | 001537 | 03/04/25 | 11-1-261-5522-000-0000-00000-0000 | 21.91 |
| 25682 | 04/11/25 | | 9100 32706052 2 | 403 Davis St | 001736 | 04/11/25 | 11-1-261-5522-000-0000-00000-0000 | 21.28 |
| 25780 | 04/30/25 | | 9100 32706052 2 | 403 Davis St | 001848 | 04/30/25 | 11-1-261-5522-000-0000-00000-0000 | 21.65 |
| 25916 | 06/09/25 | | 9100 32706052 2 | 403 Davis St | 002088 | 06/09/25 | 11-1-261-5522-000-0000-00000-0000 | 22.13 |
| 25976 | 06/27/25 | | 9100 32706052 2 | 403 Davis St | 002182 | 06/27/25 | 11-1-261-5522-000-0000-00000-0000 | 24.32 |
| | | | | | | | | 275.97 |

Subtotals for Vendor 000161 DTE ENERGY-

| Vendor 003093 | | DUMAW, RENEE M | | | | | | |
|---------------|----------|----------------|---------------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17125 | 10/29/24 | | REIMBURSEMENT | College Night Refres.. | 000904 | 10/29/24 | 62-2-431-0000-075-0000-03400-0000 | 33.22 |
| | | | | | | | | 33.22 |

Subtotals for Vendor 003093 DUMAW, RENEE M



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 002838 | | DWIGHT HICKS | | | | | | |
|---------------|----------|--------------|------------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17215 | 12/20/24 | | 12/20/2024 | Legion Hockey Vs. ... | 001188 | 12/20/24 | 62-2-431-0000-036-0000-03400-0000 | 130.00 |
| 17225 | 01/11/25 | | 1/11/2025 | Legion Vs. Lakeshor.. | 001226 | 01/11/25 | 62-2-431-0000-036-0000-03400-0000 | 130.00 |
| 17240 | 01/14/25 | | 1/14/2025 | Legion Vs. Port Huro.. | 001271 | 01/14/25 | 62-2-431-0000-036-0000-03400-0000 | 110.00 |
| 17242 | 01/17/25 | | 1/17/2025 | Legion Vs. Troy Unit.. | 001274 | 01/17/25 | 62-2-431-0000-036-0000-03400-0000 | 110.00 |
| 17265 | 02/05/25 | | 2/5/2025 | Legion Vs. Freeland | 001387 | 02/05/25 | 62-2-431-0000-036-0000-03400-0000 | 110.00 |
| | | | | | | | | 590.00 |

Subtotals for Vendor 002838 DWIGHT HICKS

| Vendor 001798 | | EASygrammer.Com | | | | | | |
|---------------|----------|-----------------|-----------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24841 | 08/15/24 | 005695 | | Easy Grammer Plus .. | 000096 | 08/15/24 | 11-1-113-5110-000-0000-03400-0000 | 109.80 |
| | | | | | | | | 109.80 |

Subtotals for Vendor 001798 EASygrammer.Com

| Vendor 002251 | | EDLIO | | | | | | |
|---------------|----------|-------------|------------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25699 | 04/14/25 | | 2025-20432 | Website Add Ons | 001676 | 04/02/25 | 11-1-284-5990-000-0000-00000-0000 | 1,400.00 |
| 25699 | 04/14/25 | | | Edlio Access- 2024-.. | 001676 | 04/02/25 | 11-1-284-5990-000-0000-00000-0000 | 2,975.00 |
| | | | | | | | | 4,375.00 |

Subtotals for Vendor 002251 EDLIO

| Vendor 001672 | | ELECTRIC MOTOR SERVICES | | | | | | |
|---------------|----------|-------------------------|-----------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25430 | 01/22/25 | | 9952 | US Electric Motor | 001296 | 01/17/25 | 11-1-261-4120-000-0000-00000-0000 | 912.26 |
| 24944 | 09/13/24 | | | US Electric Hot Wat.. | 000236 | 09/13/24 | 11-1-261-4120-000-0000-00000-0000 | 323.41 |
| 25016 | 09/26/24 | | | US Electric Motors | 000328 | 09/26/24 | 11-1-261-4120-000-0000-00000-0000 | 396.24 |
| 25700 | 04/14/25 | | 10170 | Electric Motor | 001677 | 04/02/25 | 11-1-261-4120-000-0000-00000-0000 | 175.91 |
| 25105 | 10/16/24 | | 9693 | Marathon Blower Mo.. | 000816 | 10/16/24 | 11-1-261-4120-000-0000-00000-0000 | 379.36 |
| 25204 | 11/14/24 | | 9814 | Baldor Electric Motor | 000945 | 11/08/24 | 11-1-261-4120-000-0000-00000-0000 | 552.76 |
| | | | | | | | | 2,739.94 |

Subtotals for Vendor 001672 ELECTRIC MOTOR SERVICES



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 001786 | | ELITE OVERHEAD DOORS | | | | | | |
|---------------|----------|----------------------|-----------|--------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25309 | 12/12/24 | | 5204 | Service Call | 001147 | 12/11/24 | 11-1-261-3190-000-0000-00000-0000 | 135.00 |
| | | | | | | | | 135.00 |

Subtotals for Vendor 001786 ELITE OVERHEAD DOORS

| Vendor 001913 | | ELITE SPORTSWEAR LP | | | | | | |
|---------------|----------|---------------------|-------------------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17105 | 10/16/24 | | 2024003051453 | Cheerleading Shoes | 000823 | 10/16/24 | 62-2-431-0000-004-0000-03400-0000 | 757.79 |
| 17470 | 06/09/25 | 005819 | 86422/86545/77295 | Youth Uniforms / Var.. | 002093 | 06/09/25 | 62-2-431-0000-004-0000-03400-0000 | 2,075.56 |
| 17475 | 06/12/25 | | 2025020086423 | Uniforms/Warmups | 002126 | 06/12/25 | 62-2-431-0000-004-0000-03400-0000 | 627.00 |
| | | | | | | | | 3,460.35 |

Subtotals for Vendor 001913 ELITE SPORTSWEAR LP

| Vendor 003226 | | ELK STREET BREWERY & TAP ROOM | | | | | | |
|---------------|----------|-------------------------------|-------------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17379 | 04/28/25 | | SANDUSKY HS | Career Day Lunches.. | 001830 | 04/28/25 | 62-2-431-0000-013-0000-03400-0000 | 1,000.00 |
| | | | | | | | | 1,000.00 |

Subtotals for Vendor 003226 ELK STREET BREWERY & TAP ROOM

| Vendor 002831 | | EMMA ENGLER | | | | | | |
|---------------|----------|-------------|-----------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24842 | 08/15/24 | | | Chrome Book Invent.. | 000097 | 08/15/24 | 11-1-284-3190-000-0000-00000-0000 | 1,456.00 |
| 24977 | 09/19/24 | | | Chrome Book Invent.. | 000275 | 09/19/24 | 11-1-284-3190-000-0000-00000-0000 | 1,027.00 |
| | | | | | | | | 2,483.00 |

Subtotals for Vendor 002831 EMMA ENGLER

| Vendor 002733 | | EMS LINQ | | | | | | |
|---------------|----------|-------------|-----------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24778 | 07/10/24 | | | 2024-2025 School Fi.. | 000011 | 07/10/24 | 11-1-284-3160-000-0000-00000-0000 | 3,005.06 |
| 24787 | 07/10/24 | 005682 | | Unlimited Worflow P.. | 000020 | 07/10/24 | 11-1-284-3160-000-0000-00000-0000 | 3,600.00 |
| | | | | | | | | 6,605.06 |

Subtotals for Vendor 002733 EMS LINQ



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 003430 | | ERIC BURGESS | | | | | | |
|---------------|----------|--------------|-----------|--------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25877 | 05/19/25 | | 5/19/2025 | Varsity Baseball Vs. ... | 001987 | 05/19/25 | 11-1-293-1690-000-0000-2100 | 175.00 |
| 17487 | 06/16/25 | | 6/16/2025 | Girls Basketball Scri.. | 002145 | 06/16/25 | 62-2-431-0000-031-0000-03400-0000 | 100.00 |
| 25494 | 02/10/25 | | 2/10/2025 | Boys Jr High Basket.. | 001402 | 02/10/25 | 11-1-293-1690-000-0000-2100 | 100.00 |
| 25544 | 02/19/25 | | 2/19/2025 | Boys Jr High Basket.. | 001478 | 02/19/25 | 11-1-293-1690-000-0000-2100 | 100.00 |
| 25555 | 02/21/25 | | 2/21/2025 | Girls JV/Var Basketb.. | 001493 | 02/21/25 | 11-1-293-1690-000-0000-2100 | 105.00 |
| 25683 | 04/14/25 | | 4/14/2025 | JV Baseball Vs. All .. | 001739 | 04/14/25 | 11-1-293-1690-000-0000-2100 | 160.00 |
| 25798 | 05/08/25 | | 5/8/2025 | JV Baseball Vs. Bro.. | 001888 | 05/08/25 | 11-1-293-1690-000-0000-2100 | 160.00 |
| 25817 | 05/12/25 | | 5/12/2025 | Varsity Baseball Vs. ... | 001946 | 05/12/25 | 11-1-293-1690-000-0000-2100 | 175.00 |
| | | | | | | | | 1,075.00 |

Subtotals for Vendor 003430 ERIC BURGESS

| Vendor 002848 | | ERIC SEELYE | | | | | | |
|---------------|----------|-------------|------------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17145 | 11/14/24 | | 11/16/2024 | Legion Hockey Vs. L.. | 000995 | 11/14/24 | 62-2-431-0000-036-0000-03400-0000 | 130.00 |
| | | | | | | | | 130.00 |

Subtotals for Vendor 002848 ERIC SEELYE

| Vendor 001405 | | ERIC ZAWACKI | | | | | | |
|---------------|----------|--------------|-----------|-------------------------|--------|----------|-----------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25895 | 05/30/25 | | 5/30/2025 | VARSITY BASEBAL.. | 002028 | 05/30/25 | 11-1-293-1690-000-0000-2100 | 325.60 |
| 25886 | 05/27/25 | | 5/27/2025 | Varsity Baseball Pre .. | 002014 | 05/27/25 | 11-1-293-1690-000-0000-2100 | 112.80 |
| | | | | | | | | 438.40 |

Subtotals for Vendor 001405 ERIC ZAWACKI

| Vendor 002841 | | ERICA CAMPBELL | | | | | | |
|---------------|----------|----------------|---------------|---------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25310 | 12/12/24 | | REIMBURSEMENT | 17 SNOWMAN SUP.. | 001132 | 12/11/24 | 11-1-118-5110-000-3400-01835-0000 | 21.25 |
| 24801 | 08/01/24 | | | Summer School Sup.. | 000044 | 08/01/24 | 11-1-119-5110-000-0000-01835-0000 | 82.84 |
| 24897 | 08/30/24 | | | GSRP Open House/ .. | 000165 | 08/30/24 | 11-1-118-5110-000-3400-01835-0000 | 7.54 |
| 24897 | 08/30/24 | | | GSRP Open House/ .. | 000165 | 08/30/24 | 11-1-331-5110-000-3400-0000-0000 | 45.86 |
| 25556 | 02/25/25 | | REIMBURSEMENT | GSRP Parent Meeti.. | 001494 | 02/25/25 | 11-1-331-5110-000-3400-0000-0000 | 110.17 |
| | | | | | | | | 267.66 |

Subtotals for Vendor 002841 ERICA CAMPBELL



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 001834 | | ERIN CARLSON | | | | | | |
|---------------|----------|--------------|----------------|--------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17404 | 05/07/25 | | REIMBURSEMENT | Teacher Appreciatio.. | 001879 | 05/07/25 | 62-2-431-0000-016-0000-03400-0000 | 39.10 |
| 17274 | 02/13/25 | | REIMBURSEMENT | Sweetheart Dance S.. | 001417 | 02/13/25 | 62-2-431-0000-016-0000-03400-0000 | 134.98 |
| 17112 | 10/17/24 | | REIMBURSEMENT | Supplies for Military .. | 000852 | 10/17/24 | 62-2-431-0000-021-0000-03400-0000 | 145.72 |
| 17274 | 02/13/25 | | REIMBURSEMENT | Stuffed Animals for .. | 001417 | 02/13/25 | 62-2-431-0000-021-0000-03400-0000 | 148.50 |
| 17236 | 01/08/25 | | REIMUBURSEMENT | Gifts/Clothes- Christ.. | 001247 | 01/08/25 | 62-2-431-0000-016-0000-03400-0000 | 277.66 |
| 17236 | 01/08/25 | | REIMBURSEMENT | Toys/Clothes- Christ.. | 001247 | 01/08/25 | 62-2-431-0000-021-0000-03400-0000 | 379.77 |
| | | | | | | | | 1,125.73 |

Subtotals for Vendor 001834 ERIN CARLSON

| Vendor 000716 | | ERIN MOORE | | | | | | |
|---------------|----------|-------------|---------------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17467 | 06/09/25 | | REIMBURSEMENT | Carnival Supplies/ Pi.. | 002077 | 06/09/25 | 62-2-431-0000-092-0000-00000-0000 | 94.84 |
| 17106 | 10/16/24 | | REIMBURSEMENT | Student Spotlight Ca.. | 000794 | 10/16/24 | 62-2-431-0000-092-0000-00000-0000 | 18.84 |
| 17106 | 10/16/24 | | REIMBURSEMENT | Supplies for Watch .. | 000794 | 10/16/24 | 62-2-431-0000-092-0000-00000-0000 | 49.31 |
| 25087 | 10/16/24 | | REIMBURSEMENT | Elementary Dog Gro.. | 000795 | 10/16/24 | 11-1-113-5990-000-0000-03400-1230 | 80.00 |
| 25372 | 01/07/25 | | REIMBURSEMENT | Elementary Dog Gro.. | 001233 | 01/07/25 | 11-1-113-5990-000-0000-03400-1230 | 160.00 |
| 25484 | 02/07/25 | | REIMBURSEMENT | Elementary Dog Gro.. | 001396 | 02/07/25 | 11-1-113-5990-000-0000-03400-1230 | 80.00 |
| 17474 | 06/11/25 | | REIMBURSEMENT | PBIS Pizza Party- T.. | 002122 | 06/11/25 | 62-2-431-0000-092-0000-00000-0000 | 37.45 |
| 17289 | 02/25/25 | | REIMBURSEMENT | Pizza Party - PBIS T.. | 001495 | 02/25/25 | 62-2-431-0000-092-0000-00000-0000 | 45.95 |
| 17353 | 04/14/25 | | REIMBURSEMENT | Spotlight Awards/ P.. | 001737 | 04/14/25 | 62-2-431-0000-092-0000-00000-0000 | 50.76 |
| 25911 | 06/06/25 | | REIMBURSEMENT | Elementary Dog Gro.. | 002065 | 06/06/25 | 11-1-113-5990-000-0000-03400-1230 | 60.00 |
| 24908 | 09/05/24 | | | SES Therapy Dog G.. | 000184 | 09/05/24 | 11-1-113-5990-000-0000-03400-1230 | 80.00 |
| 17467 | 06/09/25 | | REIMBURSEMENT | PBIS END OF YEA.. | 002077 | 06/09/25 | 62-2-431-0000-092-0000-00000-0000 | 65.33 |
| | | | | | | | | 822.48 |

Subtotals for Vendor 000716 ERIN MOORE

| Vendor 002932 | | ExploreLearning LLC Reflex Math | | | | | | |
|---------------|----------|---------------------------------|-----------|---------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24813 | 08/15/24 | 005683 | | Customer#2536729-.. | 000060 | 08/15/24 | 11-1-284-5990-000-0000-00000-0001 | 4,805.50 |
| | | | | | | | | 4,805.50 |

Subtotals for Vendor 002932 ExploreLearning LLC Reflex Math



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 003463 | | EYE CANDY PRODUCTION LLC | | | | | | |
|---------------|----------|--------------------------|-------------|------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17363 | 04/16/25 | | SANDUSKY HS | PHOTO BOOTH RE.. | 001771 | 04/16/25 | 62-2-431-0000-083-0000-03400-0000 | 799.00 |
| | | | | | | | | 799.00 |

Subtotals for Vendor 003463 EYE CANDY PRODUCTION LLC

| Vendor 000669 | | FAMILY FUND RAISING | | | | | | |
|---------------|----------|---------------------|--------------------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17301 | 03/04/25 | | SANDUSKY ELEMENT.. | Fudge/ Cleaning Clo.. | 001543 | 03/04/25 | 62-2-431-0000-006-0000-01835-0000 | 8,377.50 |
| | | | | | | | | 8,377.50 |

Subtotals for Vendor 000669 FAMILY FUND RAISING

| Vendor 003101 | | FIEDLER, BRIGETTE M | | | | | | |
|---------------|----------|---------------------|---------------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17138 | 11/05/24 | | REIMBURSEMENT | Mileage- Jr High Voll.. | 000920 | 11/04/24 | 62-2-431-0000-032-0000-03400-0000 | 112.43 |
| | | | | | | | | 112.43 |

Subtotals for Vendor 003101 FIEDLER, BRIGETTE M

| Vendor 003396 | | FIELD PAINTING LLC | | | | | | |
|---------------|----------|--------------------|-----------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24945 | 09/13/24 | | | Football Field Paint | 000237 | 09/13/24 | 11-1-293-3190-000-0000-00000-2100 | 950.00 |
| 24945 | 09/13/24 | | | Football Field Paint | 000237 | 09/13/24 | 11-1-293-5990-000-0000-00000-2100 | 250.00 |
| | | | | | | | | 1,200.00 |

Subtotals for Vendor 003396 FIELD PAINTING LLC

| Vendor 000859 | | FIREBIRD THEATRE | | | | | | |
|---------------|----------|------------------|---------------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17366 | 04/17/25 | | | BUSINESS CLASS .. | 001781 | 04/17/25 | 62-2-431-0000-011-0000-03400-0000 | 519.00 |
| 17323 | 03/25/25 | | SANDUSKY ELEM | Movie Field Trip- Ma.. | 001628 | 03/25/25 | 62-2-431-0000-061-0000-01835-0000 | 760.00 |
| 17323 | 03/25/25 | | SANDUSKY ELEM | Movie Field Trip- Ma.. | 001628 | 03/25/25 | 62-2-431-0000-050-0000-01835-0000 | 2,405.25 |
| | | | | | | | | 3,684.25 |

Subtotals for Vendor 000859 FIREBIRD THEATRE



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 002566 | | FIRSTBOOKS | | | | | | |
|---------------|----------|-------------|-------------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25157 | 10/27/24 | 005756 | 7001634004 | Third Grade Readin.. | 000885 | 10/27/24 | 11-1-125-5110-000-6010-01835-0000 | 1,786.00 |
| 25205 | 11/14/24 | 005770 | 7001662365 | 24-25 SES Books | 000947 | 11/08/24 | 11-1-222-5310-000-0000-01835-0000 | 15.28 |
| 25106 | 10/16/24 | 005756 | 70016518347 | Third Grade Readin.. | 000817 | 10/16/24 | 11-1-125-5110-000-6010-01835-0000 | 373.50 |
| 25205 | 11/14/24 | 005770 | 7001674423 | 24-25 SES Books | 000947 | 11/08/24 | 11-1-222-5310-000-0000-01835-0000 | 37.81 |
| | | | | | | | | 2,212.59 |

Subtotals for Vendor 002566 FIRSTBOOKS

| Vendor 001847 | | FIVE-STAR TECHNOLOGY SOLUTIONS, LLC | | | | | | |
|---------------|----------|-------------------------------------|-----------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24792 | 07/17/24 | | | Pivot 5D+ Renewal- .. | 000034 | 07/17/24 | 11-1-284-3160-000-0000-00000-0000 | 1,100.00 |
| | | | | | | | | 1,100.00 |

Subtotals for Vendor 001847 FIVE-STAR TECHNOLOGY SOLUTIONS, LLC

| Vendor 000191 | | FLINN SCIENTIFIC INCORPORATED | | | | | | |
|---------------|----------|-------------------------------|-----------|---------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24946 | 09/13/24 | 005697 | | INV#3022342/30249.. | 000238 | 09/13/24 | 11-1-113-5110-000-0000-03400-0000 | 443.62 |
| 24946 | 09/13/24 | 005696 | | INV#3022342/30249.. | 000238 | 09/13/24 | 11-1-113-5110-000-0000-03400-0000 | 42.83 |
| 25397 | 01/17/25 | 005697 | 3041095 | Guibord Supplies | 001275 | 01/17/25 | 11-1-113-5110-000-0000-03400-0000 | 85.08 |
| | | | | | | | | 571.53 |

Subtotals for Vendor 000191 FLINN SCIENTIFIC INCORPORATED

| Vendor 002503 | | FLOOR CARE CONCEPTS | | | | | | |
|---------------|----------|---------------------|-----------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25431 | 01/22/25 | | 0123766 | HS Gym Floor Refini.. | 001297 | 01/17/25 | 11-1-261-3190-000-0000-00000-0000 | 11,297.50 |
| 25602 | 03/12/25 | | 0123857 | Flat Mop Frame | 001538 | 03/04/25 | 11-1-261-5990-000-0000-00000-0000 | 87.00 |
| | | | | | | | | 11,384.50 |

Subtotals for Vendor 002503 FLOOR CARE CONCEPTS

| Vendor 002639 | | Follett School Solutions | | | | | | |
|---------------|----------|--------------------------|-----------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24843 | 08/15/24 | | | Sales Order# 24977.. | 000098 | 08/15/24 | 11-1-284-3190-000-0000-00000-0000 | 2,196.46 |
| | | | | | | | | 2,196.46 |

Subtotals for Vendor 002639 Follett School Solutions



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 001540 | | FRANK MAR | | | | | | |
|---------------|----------|-------------|-----------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25266 | 12/02/24 | | 12/2/2024 | JV/Var Boys Basket.. | 001078 | 12/02/24 | 11-1-293-1690-000-0000-00000-2100 | 105.00 |
| | | | | | | | | 105.00 |

Subtotals for Vendor 001540 FRANK MAR

| Vendor 000828 | | FRANKENMUTH HIGH SCHOOL | | | | | | |
|---------------|----------|-------------------------|---------------|--------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25803 | 05/08/25 | | SANDUSKY GOLF | Regional Fees 5/27 | 001895 | 05/08/25 | 11-1-293-7410-000-0000-00000-2100 | 175.00 |
| | | | | | | | | 175.00 |

Subtotals for Vendor 000828 FRANKENMUTH HIGH SCHOOL

| Vendor 003458 | | FRED KOCEBA | | | | | | |
|---------------|----------|-------------|-----------|------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17352 | 04/11/25 | | PROJ GRAD | Caricatures 5/15 | 001732 | 04/11/25 | 62-2-431-0000-039-0000-03400-0000 | 375.00 |
| | | | | | | | | 375.00 |

Subtotals for Vendor 003458 FRED KOCEBA

| Vendor 000198 | | FRED MROCZEK | | | | | | |
|---------------|----------|--------------|------------|--------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25336 | 12/13/24 | | 12/13/2024 | Boys JV/VAR Baske.. | 001177 | 12/13/24 | 11-1-293-1690-000-0000-00000-2100 | 175.00 |
| 25257 | 11/27/24 | | 11/27/2024 | Girls Basketball Scri.. | 001062 | 11/27/24 | 11-1-293-1690-000-0000-00000-2100 | 125.00 |
| 25341 | 12/17/24 | | 12/17/2024 | Girls JV/VAR Basket.. | 001182 | 12/17/24 | 11-1-293-1690-000-0000-00000-2100 | 175.00 |
| 25379 | 01/09/25 | | 1/9/2025 | Girls JV/Var Basketb.. | 001251 | 01/09/25 | 11-1-293-1690-000-0000-00000-2100 | 170.00 |
| 25472 | 02/07/25 | | 2/7/2025 | Boys JV/Varsity Bas.. | 001394 | 02/07/25 | 11-1-293-1690-000-0000-00000-2100 | 170.00 |
| 25491 | 02/10/25 | | 2/10/2025 | Girls JV/Varsity Bas.. | 001398 | 02/10/25 | 11-1-293-1690-000-0000-00000-2100 | 170.00 |
| 25537 | 02/17/25 | | 2/17/2025 | Boys JV/Var Basket.. | 001473 | 02/17/25 | 11-1-293-1690-000-0000-00000-2100 | 170.00 |
| 25657 | 03/26/25 | | 3/26/2025 | Cops Vs. Staff Bask.. | 001650 | 03/26/25 | 11-1-293-1690-000-0000-00000-2100 | 50.00 |
| 25674 | 04/11/25 | | 4/11/2025 | Varsity Softball Vs. ... | 001724 | 04/11/25 | 11-1-293-1690-000-0000-00000-2100 | 160.00 |
| 25888 | 05/27/25 | | 5/27/2025 | Varsity Softball Pre .. | 002016 | 05/27/25 | 11-1-293-1690-000-0000-00000-2100 | 100.00 |
| 25898 | 05/30/25 | | 5/30/2025 | VARSITY SOFTBAL.. | 002031 | 05/30/25 | 11-1-293-1690-000-0000-00000-2100 | 200.00 |
| | | | | | | | | 1,665.00 |

Subtotals for Vendor 000198 FRED MROCZEK



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 002717 | | FREELAND HIGH SCHOOL | | | | | | |
|---------------|----------|----------------------|-----------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 90188 | 09/24/24 | | | Girls Golf Tourname.. | 000285 | 09/24/24 | 62-2-431-0000-082-0000-03400-0000 | 200.00 |
| | | | | | | | | 200.00 |

Subtotals for Vendor 002717 FREELAND HIGH SCHOOL

| Vendor 003438 | | FULL COMPASS SYSTEMS, LTD | | | | | | |
|---------------|----------|---------------------------|-------------------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17308 | 03/12/25 | 005801 | 02643982*02646130 | Sound Panel and Sp.. | 001586 | 03/12/25 | 62-2-431-0000-019-0000-03400-0000 | 5,765.91 |
| 17312 | 03/17/25 | 005801 | INC02644951 | Sound Panel and Sp.. | 001609 | 03/17/25 | 62-2-431-0000-019-0000-03400-0000 | 207.38 |
| | | | | | | | | 5,973.29 |

Subtotals for Vendor 003438 FULL COMPASS SYSTEMS, LTD

| Vendor 003411 | | FUNDRAISER BLANKETS | | | | | | |
|---------------|----------|---------------------|-----------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17182 | 11/26/24 | | 6581 | Acct#2144B1- Blank.. | 001064 | 11/26/24 | 62-2-431-0000-092-0000-00000-0000 | 3,412.50 |
| | | | | | | | | 3,412.50 |

Subtotals for Vendor 003411 FUNDRAISER BLANKETS

| Vendor 003403 | | GARBER HIGH SCHOOL | | | | | | |
|---------------|----------|--------------------|-----------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24987 | 09/24/24 | | | Varsity Volleyball To.. | 000286 | 09/24/24 | 11-1-293-7410-000-0000-00000-2100 | 180.00 |
| | | | | | | | | 180.00 |

Subtotals for Vendor 003403 GARBER HIGH SCHOOL

| Vendor 002890 | | GARY CLARK | | | | | | |
|---------------|----------|-------------|-----------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25791 | 05/05/25 | | 5/5/2025 | JV Baseball Vs. Ree.. | 001866 | 05/05/25 | 11-1-293-1690-000-0000-00000-2100 | 160.00 |
| 25808 | 05/09/25 | | 5/9/2025 | JV Baseball Vs. Milli.. | 001940 | 05/09/25 | 11-1-293-1690-000-0000-00000-2100 | 160.00 |
| | | | | | | | | 320.00 |

Subtotals for Vendor 002890 GARY CLARK



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 003469 GARY D MEREDITH | | | | | | | | |
|-------------------------------|----------|-------------|-----------|--------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25781 | 05/02/25 | | 5/3/2025 | Varsity Softball Vs. L.. | 001852 | 05/02/25 | 11-1-293-1690-000-0000-00000-2100 | 200.00 |
| | | | | | | | | 200.00 |

Subtotals for Vendor 003469 GARY D MEREDITH

| Vendor 001300 GENESEE ISD | | | | | | | | |
|---------------------------|----------|-------------|-------------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25868 | 05/15/25 | | TMS24000359 | 24-25 Shared Data .. | 001975 | 05/15/25 | 11-1-284-3160-000-0000-00000-0000 | 217.58 |
| 25960 | 06/17/25 | | | 24-25 Shared Data .. | 001976 | 06/15/25 | 11-1-284-3160-000-0000-00000-0000 | 217.58 |
| 25603 | 03/12/25 | | TMS24000192 | SchoolsOpen Imple.. | 001539 | 03/04/25 | 11-1-284-3160-000-0000-00000-0000 | 2,400.00 |
| 25842 | 05/15/25 | | TMS24000312 | 24-25 Shared Data .. | 001912 | 05/08/25 | 11-1-284-3160-000-0000-00000-0000 | 1,740.60 |
| | | | | | | | | 4,575.76 |

Subtotals for Vendor 001300 GENESEE ISD

| Vendor 002349 GENOT PICOR- Storyteller, LLC | | | | | | | | |
|---|----------|-------------|-----------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17141 | 11/13/24 | | | Stories, Songs, Dan.. | 000993 | 11/13/24 | 62-2-431-0000-006-0000-01835-0000 | 255.00 |
| | | | | | | | | 255.00 |

Subtotals for Vendor 002349 GENOT PICOR- Storyteller, LLC

| Vendor 003339 GEORGE KOCH | | | | | | | | |
|---------------------------|----------|-------------|---------------|-------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17133 | 10/31/24 | | REIMBURSEMENT | JR HIGH FOOTBAL.. | 000914 | 10/31/24 | 62-2-431-0000-029-0000-03400-0000 | 76.19 |
| | | | | | | | | 76.19 |

Subtotals for Vendor 003339 GEORGE KOCH

| Vendor 000962 GEORGE LASECKI | | | | | | | | |
|------------------------------|----------|-------------|-----------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25646 | 03/25/25 | | STIPEND | Running Clock Distri.. | 001640 | 03/25/25 | 11-1-293-3190-000-0000-00000-2100 | 200.00 |
| | | | | | | | | 200.00 |

Subtotals for Vendor 000962 GEORGE LASECKI



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 003425 GERALD KIRBY | | | | | | | | | |
|----------------------------|----------|-------------|-----------|-----------------------|--------|----------|-----------------------------------|----------------|--------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount | |
| 17254 | 01/24/25 | | 1/24/2025 | Legion Vs. Father G.. | 001351 | 01/24/25 | 62-2-431-0000-036-0000-03400-0000 | 130.00 | |
| | | | | | | | | | 130.00 |

Subtotals for Vendor 003425 GERALD KIRBY

| Vendor 002844 Global Water Technology, Inc. | | | | | | | | | |
|---|----------|-------------|-----------|---------------------|--------|----------|-----------------------------------|----------------|----------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount | |
| 25701 | 04/14/25 | | 146697 | Customer ID- SAND.. | 001678 | 04/02/25 | 11-1-261-5990-000-0000-00000-0000 | 224.72 | |
| 25843 | 05/15/25 | | 150238 | Customer ID- SAND.. | 001913 | 05/08/25 | 11-1-261-5990-000-0000-00000-0000 | 224.72 | |
| 25931 | 06/09/25 | | 150238 | Customer ID- SAND.. | 002089 | 06/09/25 | 11-1-261-5990-000-0000-00000-0000 | 224.72 | |
| 25991 | 06/27/25 | | 150238 | Customer ID- SAND.. | 002187 | 06/27/25 | 11-1-261-5990-000-0000-00000-0000 | 224.72 | |
| 24947 | 09/13/24 | | | Customer ID- SAND.. | 000239 | 09/13/24 | 11-1-261-5990-000-0000-00000-0000 | 212.00 | |
| 24844 | 08/15/24 | | | Customer ID- SAND.. | 000099 | 08/15/24 | 11-1-261-5990-000-0000-00000-0000 | 212.00 | |
| 25206 | 11/14/24 | | 131795 | Customer ID- SAND.. | 000948 | 11/08/24 | 11-1-261-5990-000-0000-00000-0000 | 212.00 | |
| 25432 | 01/22/25 | | 137625 | Customer ID- SAND.. | 001298 | 01/17/25 | 11-1-261-5990-000-0000-00000-0000 | 224.72 | |
| 25107 | 10/16/24 | | 128281 | Customer ID- SAND.. | 000818 | 10/16/24 | 11-1-261-5990-000-0000-00000-0000 | 212.00 | |
| 25485 | 02/07/25 | | 140903 | Customer ID- SAND.. | 001384 | 02/04/25 | 11-1-261-5990-000-0000-00000-0000 | 224.72 | |
| 25604 | 03/12/25 | | 140903 | Customer ID- SAND.. | 001540 | 03/04/25 | 11-1-261-5990-000-0000-00000-0000 | 224.72 | |
| 25311 | 12/12/24 | | 134849 | Customer ID- SAND.. | 001148 | 12/11/24 | 11-1-261-5990-000-0000-00000-0000 | 212.00 | |
| | | | | | | | | | 2,633.04 |

Subtotals for Vendor 002844 Global Water Technology, Inc.

| Vendor 003328 GOOD FIND LOGISTICS LLC | | | | | | | | | |
|---------------------------------------|----------|-------------|-----------|-----------------------|--------|----------|-----------------------------------|----------------|--------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount | |
| 17360 | 04/16/25 | | 1002 | Airbrust Tattoos 5/15 | 001767 | 04/16/25 | 62-2-431-0000-039-0000-03400-0000 | 500.00 | |
| | | | | | | | | | 500.00 |

Subtotals for Vendor 003328 GOOD FIND LOGISTICS LLC



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 001848 | | GOYETTE MECHANICAL CO | | | | | | |
|---------------|----------|-----------------------|-----------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25702 | 04/14/25 | | 910213727 | Boiler #3 Outlet Sen.. | 001679 | 04/02/25 | 11-1-261-5980-000-0000-00000-0000 | 129.60 |
| 24948 | 09/13/24 | | | Investigate Boiler Do.. | 000240 | 09/13/24 | 11-1-261-3190-000-0000-00000-0000 | 366.25 |
| 25017 | 09/26/24 | | | SES- Parski Univent.. | 000329 | 09/26/24 | 11-1-261-3190-000-0000-00000-0000 | 178.13 |
| 25017 | 09/26/24 | | | SES- Parski Univent.. | 000329 | 09/26/24 | 11-1-261-3190-000-0000-00000-0000 | 1,078.76 |
| 25017 | 09/26/24 | | | SES- Parski Univent.. | 000329 | 09/26/24 | 11-1-261-3190-000-0000-00000-0000 | 425.63 |
| 25207 | 11/14/24 | | 910197722 | SHS Leak in Wall ne.. | 000949 | 11/08/24 | 11-1-261-3190-000-0000-00000-0000 | 841.25 |
| 25207 | 11/14/24 | | 910197722 | SHS Leak in Wall ne.. | 000949 | 11/08/24 | 11-1-261-5980-000-0000-00000-0000 | 19.66 |
| 25207 | 11/14/24 | | 910198544 | No Heat SHS in Hea.. | 000949 | 11/08/24 | 11-1-261-3190-000-0000-00000-0000 | 475.00 |
| 25207 | 11/14/24 | | 910198571 | Ms. Franzel univent .. | 000949 | 11/08/24 | 11-1-261-3190-000-0000-00000-0000 | 128.75 |
| 25207 | 11/14/24 | | 910198813 | Expansion Tank is L.. | 000949 | 11/08/24 | 11-1-261-5980-000-0000-00000-0000 | 108.00 |
| 25207 | 11/14/24 | | 910198813 | Expansion Tank is L.. | 000949 | 11/08/24 | 11-1-261-3190-000-0000-00000-0000 | 366.25 |
| 25312 | 12/12/24 | | 910200147 | Koch Room Shut Off.. | 001149 | 12/11/24 | 11-1-261-3190-000-0000-00000-0000 | 1,900.00 |
| 25312 | 12/12/24 | | 910200147 | Koch Room Shut Off.. | 001149 | 12/11/24 | 11-1-261-5980-000-0000-00000-0000 | 413.18 |
| 25312 | 12/12/24 | | 910199705 | Boiler Flue Pipe Lea.. | 001149 | 12/11/24 | 11-1-261-3190-000-0000-00000-0000 | 306.88 |
| 25312 | 12/12/24 | | 910200615 | Investigate None of .. | 001149 | 12/11/24 | 11-1-261-3190-000-0000-00000-0000 | 1,365.63 |
| 25312 | 12/12/24 | | 910200551 | Graves Room Motor .. | 001149 | 12/11/24 | 11-1-261-3190-000-0000-00000-0000 | 425.63 |
| 25312 | 12/12/24 | | 910201721 | Investigate NE Gym .. | 001149 | 12/11/24 | 11-1-261-3190-000-0000-00000-0000 | 425.63 |
| 25433 | 01/22/25 | | 910205145 | BG- Tube Heaters | 001299 | 01/17/25 | 11-1-261-3190-000-0000-00000-0000 | 306.88 |
| 25433 | 01/22/25 | | 910205243 | SHS SRC Room Ov.. | 001299 | 01/17/25 | 11-1-261-3190-000-0000-00000-0000 | 366.25 |
| 25433 | 01/22/25 | | 910205144 | SHS Cafeteria Unit .. | 001299 | 01/17/25 | 11-1-261-3190-000-0000-00000-0000 | 1,316.26 |
| 25433 | 01/22/25 | | 910200668 | Mid Winter Check fo.. | 001299 | 01/17/25 | 11-1-261-3190-000-0000-00000-0000 | 1,898.00 |
| 25513 | 02/13/25 | | 910208114 | SES Room Inspectio.. | 001436 | 02/13/25 | 11-1-261-3190-000-0000-00000-0000 | 366.25 |
| 25605 | 03/12/25 | | 910210798 | SHS- E. Carlson- No.. | 001541 | 03/04/25 | 11-1-261-3190-000-0000-00000-0000 | 356.25 |
| 25605 | 03/12/25 | | 910209943 | EXPANSION TANKS | 001541 | 03/04/25 | 11-1-261-3190-000-0000-00000-0000 | 247.50 |
| 25605 | 03/12/25 | | 910209239 | ANNUAL AGREEM.. | 001541 | 03/04/25 | 11-1-261-3190-000-0000-00000-0000 | 1,897.00 |
| 25702 | 04/14/25 | | 910211439 | Boiler Pump SES | 001679 | 04/02/25 | 11-1-261-3190-000-0000-00000-0000 | 366.25 |
| 25702 | 04/14/25 | | 910212693 | West Quad Boys an.. | 001679 | 04/02/25 | 11-1-261-3190-000-0000-00000-0000 | 781.88 |
| 25702 | 04/14/25 | | 910213727 | Boiler #3 Outlet Sen.. | 001679 | 04/02/25 | 11-1-261-3190-000-0000-00000-0000 | 237.50 |
| 25844 | 05/15/25 | | 910211439 | Investigate Exp Tan.. | 001914 | 05/08/25 | 11-1-261-3190-000-0000-00000-0000 | 796.25 |
| 25844 | 05/15/25 | | 910211439 | Investigate Exp Tan.. | 001914 | 05/08/25 | 11-1-261-5980-000-0000-00000-0000 | 522.81 |

18,413.31

Subtotals for Vendor 001848 GOYETTE MECHANICAL CO



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 003393 | | GRACIEANN HOAGG | | | | | | |
|---------------|----------|-----------------|-----------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 90187 | 09/05/24 | | | Versiti Blood Drive S.. | 000185 | 09/05/24 | 62-2-431-0000-016-0000-03400-0000 | 250.00 |
| | | | | | | | | 250.00 |

Subtotals for Vendor 003393 GRACIEANN HOAGG

| Vendor 000214 | | GRAINGER INCORPORATED | | | | | | |
|---------------|----------|-----------------------|----------------------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25018 | 09/26/24 | | | Sept 2024 INV#9240.. | 000330 | 09/26/24 | 11-1-261-5980-000-0000-00000-0000 | 498.08 |
| 25208 | 11/14/24 | | 834888562 | OCT 2024 INV#928.. | 000950 | 11/08/24 | 11-1-261-5980-000-0000-00000-0000 | 286.92 |
| 25574 | 03/04/25 | | | 9345364278 | 001542 | 03/04/25 | 11-1-261-5980-000-0000-00000-0000 | 151.20 |
| 25313 | 12/12/24 | | 834888562- NOV 2024 | 9323727363 | 001150 | 12/11/24 | 11-1-261-5980-000-0000-00000-0000 | 216.64 |
| 25313 | 12/12/24 | | | 9322540882 | 001150 | 12/11/24 | 11-1-261-5980-000-0000-00000-0000 | 180.18 |
| 25313 | 12/12/24 | | | 9312063838 | 001150 | 12/11/24 | 11-1-261-5980-000-0000-00000-0000 | 660.71 |
| 25434 | 01/22/25 | | 834888562- DEC 2024 | 9363564254 | 001300 | 01/17/25 | 11-1-261-5980-000-0000-00000-0000 | 275.20 |
| 25434 | 01/22/25 | | | 9365214213 | 001300 | 01/17/25 | 11-1-261-5980-000-0000-00000-0000 | 174.71 |
| 25434 | 01/22/25 | | | 9345364278 | 001300 | 01/17/25 | 11-1-261-5980-000-0000-00000-0000 | 151.20 |
| 25514 | 02/13/25 | | 834888562- JAN 2025 | 9375435014 | 001437 | 02/13/25 | 11-1-261-5980-000-0000-00000-0000 | 37.08 |
| 25514 | 02/13/25 | | | 9388955016 | 001437 | 02/13/25 | 11-1-261-5980-000-0000-00000-0000 | 36.71 |
| 25574 | 03/04/25 | | | 9365214213 | 001542 | 03/04/25 | 11-1-261-5980-000-0000-00000-0000 | 174.71 |
| 25574 | 03/04/25 | | 834888562- DEC 2024 | 9363564254 | 001542 | 03/04/25 | 11-1-261-5980-000-0000-00000-0000 | 275.20 |
| 25606 | 03/12/25 | | 834888562- MARCH 2.. | 9431701458 | 001600 | 03/12/25 | 11-1-261-5980-000-0000-00000-0000 | 109.70 |
| 24814 | 08/15/24 | | | July 2024 INVOICE#.. | 000061 | 08/15/24 | 11-1-261-5980-000-0000-00000-0000 | 83.78 |
| | | | | | | | | 3,312.02 |

Subtotals for Vendor 000214 GRAINGER INCORPORATED

| Vendor 003457 | | GREAT LAKES PARTY RENTAL INC | | | | | | |
|---------------|----------|------------------------------|-----------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25679 | 04/11/25 | | 1013 | Grey Chairs for Com.. | 001729 | 04/11/25 | 11-1-113-5990-000-0000-03400-0000 | 975.00 |
| | | | | | | | | 975.00 |

Subtotals for Vendor 003457 GREAT LAKES PARTY RENTAL INC



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 003375 | | GREENBUSH BANQUET HALL | | | | | | |
|---------------|----------|------------------------|-------------|-------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17166 | 11/19/24 | | SANDUSKY HS | Prom Hall Deposit | 001025 | 11/19/24 | 62-2-431-0000-083-0000-03400-0000 | 500.00 |
| | | | | | | | | 500.00 |

Subtotals for Vendor 003375 GREENBUSH BANQUET HALL

| Vendor 003406 | | GREENLINE SPORTS TURF SOLUTIONS | | | | | | |
|---------------|----------|---------------------------------|-----------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17146 | 11/14/24 | 005754 | 4937 | Albrecht Field Impro.. | 000951 | 11/08/24 | 62-2-431-0000-009-0000-00000-0000 | 9,051.00 |
| 25019 | 09/26/24 | | | Albrecht Field Servic.. | 000331 | 09/26/24 | 11-1-293-3190-000-0000-00000-2100 | 2,500.00 |
| 90189 | 09/26/24 | | | Albrecht Field Servic.. | 000332 | 09/26/24 | 62-2-431-0000-009-0000-00000-0000 | 2,172.00 |
| 90189 | 09/26/24 | | | Albrecht Field Servic.. | 000332 | 09/26/24 | 62-2-431-0000-005-0000-03400-0000 | 2,000.00 |
| 90189 | 09/26/24 | | | Albrecht Field Servic.. | 000332 | 09/26/24 | 62-2-431-0000-048-0000-03400-0000 | 2,000.00 |
| | | | | | | | | 17,723.00 |

Subtotals for Vendor 003406 GREENLINE SPORTS TURF SOLUTIONS

| Vendor 000939 | | GUIBORD, KRISTEN | | | | | | |
|---------------|----------|------------------|---------------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17151 | 11/14/24 | | REIMBURSEMENT | DISTRICT SEMI - T.. | 000937 | 11/08/24 | 62-2-431-0000-032-0000-03400-0000 | 157.37 |
| 17375 | 04/28/25 | | REIMBURSEMENT | Crowns for Mock Ele.. | 001825 | 04/28/25 | 62-2-431-0000-080-0000-03400-0000 | 41.97 |
| | | | | | | | | 199.34 |

Subtotals for Vendor 000939 GUIBORD, KRISTEN

| Vendor 001623 | | HALFWAY FENCE COMPANY | | | | | | |
|---------------|----------|-----------------------|-----------|--------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 26040 | 06/27/25 | | 2548 | 20' Chain Link Fenc.. | 002205 | 06/27/25 | 11-1-261-3190-000-0000-00000-0000 | 692.25 |
| 24815 | 08/15/24 | | | Discus Field | 000062 | 08/15/24 | 11-1-261-4110-000-0000-00000-0000 | 3,485.56 |
| 00196 | 05/15/25 | | 2523 | Ball Fields/Softball F.. | 001915 | 05/08/25 | 41-1-452-3190-000-0000-00000-0000 | 5,737.78 |
| | | | | | | | | 9,915.59 |

Subtotals for Vendor 001623 HALFWAY FENCE COMPANY



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 003311 | | HAMILTON INN SELECT BEACHFRONT | | | | | | |
|---------------|----------|--------------------------------|-----------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17399 | 05/08/25 | | 2914 | 4th Grade Trip Hotel.. | 001900 | 05/08/25 | 62-2-431-0000-020-0000-01835-0000 | 2,202.70 |
| 90187 | 08/30/24 | | | 4th Grade Trip Hotel.. | 000166 | 08/30/24 | 62-2-431-0000-020-0000-01835-0000 | 500.00 |
| | | | | | | | | 2,702.70 |

Subtotals for Vendor 003311 HAMILTON INN SELECT BEACHFRONT

| Vendor 000224 | | HARBOR BEACH HIGH SCHOOL | | | | | | |
|---------------|----------|--------------------------|-------------|--------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25767 | 04/28/25 | | SANDUSKY HS | Track Invitational | 001814 | 04/28/25 | 11-1-293-7410-000-0000-00000-2100 | 140.00 |
| | | | | | | | | 140.00 |

Subtotals for Vendor 000224 HARBOR BEACH HIGH SCHOOL

| Vendor 002319 | | HEATH HARRIS | | | | | | |
|---------------|----------|--------------|---------------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25353 | 12/19/24 | | REIMBURSEMENT | Sex Ed Advisory Bo.. | 001206 | 11/22/24 | 11-1-113-5110-000-0000-03400-0000 | 63.47 |
| | | | | | | | | 63.47 |

Subtotals for Vendor 002319 HEATH HARRIS

| Vendor 003001 | | HEGGERTY | | | | | | |
|---------------|----------|-------------|---------------|----------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24845 | 08/15/24 | 005702 | | Quote#00050201 | 000100 | 08/15/24 | 11-1-125-5110-000-6010-01835-0000 | 1,617.84 |
| 25158 | 10/27/24 | 005745 | SANDUSKY ELEM | Order#690068 | 000887 | 10/27/24 | 11-1-125-5110-000-6010-01835-0000 | 645.84 |
| | | | | | | | | 2,263.68 |

Subtotals for Vendor 003001 HEGGERTY

| Vendor 003363 | | HERNANDEZ DESIGN STUDIOS, LLC | | | | | | |
|---------------|----------|-------------------------------|-----------|------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17247 | 01/22/25 | | 171 | Customer#2413SVM | 001313 | 01/22/25 | 62-2-431-0000-046-0000-03400-0000 | 162.50 |
| | | | | | | | | 162.50 |

Subtotals for Vendor 003363 HERNANDEZ DESIGN STUDIOS, LLC



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 001417 | | HOLLAND BUS COMPANY | | | | | | |
|---------------|----------|---------------------|-----------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24772 | 07/10/24 | | | Service & Training S.. | 000006 | 07/10/24 | 11-1-271-3220-000-0000-09134-0000 | 699.00 |
| 24876 | 08/15/24 | | | 202489/202835/202.. | 000134 | 08/15/24 | 11-1-271-5730-000-0000-09134-0000 | 9,198.62 |
| 25522 | 02/14/25 | | | WO#59087 | 001438 | 02/14/25 | 11-1-271-3190-000-0000-09134-0000 | 522.23 |
| 25522 | 02/14/25 | | | WO#58986 | 001438 | 02/14/25 | 11-1-271-3190-000-0000-09134-0000 | 257.82 |
| 25607 | 03/12/25 | | 3646 | 210403 | 001597 | 03/12/25 | 11-1-271-5730-000-0000-09134-0000 | 155.76 |
| 25703 | 04/14/25 | | 3646 | 210560 | 001680 | 04/02/25 | 11-1-271-5730-000-0000-09134-0000 | 1,077.51 |
| 25703 | 04/14/25 | | | 210600 | 001680 | 04/02/25 | 11-1-271-5730-000-0000-09134-0000 | 85.96 |
| 25703 | 04/14/25 | | | 211393 | 001680 | 04/02/25 | 11-1-271-5730-000-0000-09134-0000 | 554.84 |
| 25845 | 05/15/25 | | 3646 | 212400 | 001916 | 05/08/25 | 11-1-271-5730-000-0000-09134-0000 | 305.69 |
| 25845 | 05/15/25 | | | 212440 | 001916 | 05/08/25 | 11-1-271-5730-000-0000-09134-0000 | 600.03 |
| 25845 | 05/15/25 | | | 212491 | 001916 | 05/08/25 | 11-1-271-5730-000-0000-09134-0000 | 2,407.84 |
| 26003 | 06/27/25 | | 3646 | 214365 | 002197 | 06/27/25 | 11-1-271-5730-000-0000-09134-0000 | 348.82 |
| 24949 | 09/13/24 | | | 203615/203568 | 000241 | 09/13/24 | 11-1-271-5730-000-0000-09134-0000 | 427.62 |
| 25064 | 10/11/24 | | WO57380 | Engine Work | 000730 | 10/03/24 | 11-1-271-3190-000-0000-09134-0000 | 164.26 |
| 25064 | 10/11/24 | | 205084 | Bus Parts | 000730 | 10/03/24 | 11-1-271-5730-000-0000-09134-0000 | 1,332.46 |
| 25064 | 10/11/24 | | 205159 | Bus Parts | 000730 | 10/03/24 | 11-1-271-5730-000-0000-09134-0000 | 3,397.90 |
| 25064 | 10/11/24 | | 204202 | Bus Parts | 000730 | 10/03/24 | 11-1-271-5730-000-0000-09134-0000 | 140.82 |
| 25064 | 10/11/24 | | WO56821 | Bus 20-2 | 000730 | 10/03/24 | 11-1-271-5730-000-0000-09134-0000 | 20.69 |
| 25064 | 10/11/24 | | WO56821 | Bus 20-2 | 000730 | 10/03/24 | 11-1-271-3190-000-0000-09134-0000 | 216.05 |
| 25209 | 11/14/24 | | 205239 | Bus Parts | 000953 | 11/08/24 | 11-1-271-5790-000-0000-09134-0000 | 300.26 |
| 25209 | 11/14/24 | | 205247 | Bus Parts | 000953 | 11/08/24 | 11-1-271-5730-000-0000-09134-0000 | 9,285.00 |
| 25209 | 11/14/24 | | 205559 | Bus Parts | 000953 | 11/08/24 | 11-1-271-5730-000-0000-09134-0000 | 4,105.65 |
| 25209 | 11/14/24 | | 206256 | Bus Parts | 000953 | 11/08/24 | 11-1-271-5730-000-0000-09134-0000 | 1,283.99 |
| 25314 | 12/12/24 | | 206424 | WO#57383 | 001151 | 12/11/24 | 11-1-271-5790-000-0000-09134-0000 | 125.16 |
| 25314 | 12/12/24 | | 206424 | WO#57383 | 001151 | 12/11/24 | 11-1-271-3190-000-0000-09134-0000 | 3,203.50 |
| 25314 | 12/12/24 | | 206424 | WO#57383 | 001151 | 12/11/24 | 11-1-271-5730-000-0000-09134-0000 | 87.49 |
| 25314 | 12/12/24 | | 206501 | WO#57216 | 001151 | 12/11/24 | 11-1-271-5730-000-0000-09134-0000 | 86.31 |
| 25314 | 12/12/24 | | 206501 | WO#57216 | 001151 | 12/11/24 | 11-1-271-5790-000-0000-09134-0000 | 46.64 |
| 25314 | 12/12/24 | | 206501 | WO#57216 | 001151 | 12/11/24 | 11-1-271-3190-000-0000-09134-0000 | 564.71 |
| 25314 | 12/12/24 | | 206738 | WO#57607 | 001151 | 12/11/24 | 11-1-271-3190-000-0000-09134-0000 | 154.96 |
| 25314 | 12/12/24 | | 206739 | WO#57605 | 001151 | 12/11/24 | 11-1-271-3190-000-0000-09134-0000 | 154.96 |
| 25314 | 12/12/24 | | 207238 | Parts#207238 | 001151 | 12/11/24 | 11-1-271-5730-000-0000-09134-0000 | 464.76 |
| 25314 | 12/12/24 | | 207375 | Parts#207375 | 001151 | 12/11/24 | 11-1-271-5730-000-0000-09134-0000 | 236.67 |
| 25435 | 01/22/25 | | 208118 | WO#58604 | 001301 | 01/17/25 | 11-1-271-3190-000-0000-09134-0000 | 185.00 |



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor | 001417 | HOLLAND BUS COMPANY | | | | | | Continued |
|--------|----------|---------------------|-------------------|--------|----------|-----------------------------------|-----------|-----------|
| 25435 | 01/22/25 | 208397 | Part Sales#208397 | 001301 | 01/17/25 | 11-1-271-5730-000-0000-09134-0000 | 39.22 | |
| 25522 | 02/14/25 | 3646 | 208487 | 001438 | 02/14/25 | 11-1-271-5730-000-0000-09134-0000 | 163.13 | |
| 25522 | 02/14/25 | | 208505 | 001438 | 02/14/25 | 11-1-271-5730-000-0000-09134-0000 | 291.63 | |
| 25522 | 02/14/25 | | 208554 | 001438 | 02/14/25 | 11-1-271-5730-000-0000-09134-0000 | 219.78 | |
| 25522 | 02/14/25 | | 208570 | 001438 | 02/14/25 | 11-1-271-5730-000-0000-09134-0000 | 305.40 | |
| 25522 | 02/14/25 | | 208594 | 001438 | 02/14/25 | 11-1-271-5730-000-0000-09134-0000 | 469.81 | |
| 25522 | 02/14/25 | | 208626 | 001438 | 02/14/25 | 11-1-271-5730-000-0000-09134-0000 | 46.69 | |
| | | | | | | | 43,734.64 | |

Subtotals for Vendor 001417 HOLLAND BUS COMPANY

| Vendor | 003123 | HONOR SECURITY, INC. | | | | | | |
|---------|----------|----------------------|-----------|------------------------|--------|----------|----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25704 | 04/14/25 | | 12026 | Troubleshoot Interco.. | 001681 | 04/02/25 | 11-1-284-3190-000-0000-0000-0000 | 450.00 |
| 25959 | 06/17/25 | | 12337 | Troubleshoot Vestib.. | 002157 | 06/17/25 | 11-1-284-3190-000-0000-0000-0000 | 270.00 |
| 25959 | 06/17/25 | | 12337 | Troubleshoot Vestib.. | 002157 | 06/17/25 | 11-1-284-5990-000-0000-0000-0000 | 574.06 |
| 25704 | 04/14/25 | | 12120 | Replace Access Con.. | 001681 | 04/02/25 | 11-1-284-3190-000-0000-0000-0000 | 300.00 |
| | | | | | | | | 1,594.06 |

Subtotals for Vendor 003123 HONOR SECURITY, INC.

| Vendor | 000234 | HOUGHTON MIFFLIN COMPANY | | | | | | |
|---------|----------|--------------------------|-----------|---------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24846 | 08/15/24 | 005685 | | Quote#008936828- .. | 000101 | 08/15/24 | 11-1-122-5210-000-0000-03400-0000 | 4,314.00 |
| 25210 | 11/14/24 | 005766 | 956204731 | Read 180 Stage B .. | 000954 | 11/08/24 | 11-1-122-5113-000-0000-03400-0000 | 58.00 |
| 25210 | 11/14/24 | 005766 | 956201110 | Read 180 Stage B .. | 000954 | 11/08/24 | 11-1-122-5113-000-0000-03400-0000 | 116.00 |
| | | | | | | | | 4,488.00 |

Subtotals for Vendor 000234 HOUGHTON MIFFLIN COMPANY

| Vendor | 000982 | HUNTINGTON NATIONAL BANK | | | | | | |
|---------|----------|--------------------------|-----------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 00007 | 11/11/24 | | 68782 | Paying Agent- First .. | 000988 | 11/11/24 | 44-1-511-7310-000-0000-00000-0000 | 500.00 |
| 00011 | 08/15/24 | | | Admin Fee For The .. | 000102 | 08/15/24 | 33-1-511-7410-000-0000-00000-0000 | 500.00 |
| | | | | | | | | 1,000.00 |

Subtotals for Vendor 000982 HUNTINGTON NATIONAL BANK



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 001729 | | HURON INTERMEDIATE SCHOOL DISTRICT | | | | | | |
|---------------|----------|------------------------------------|-----------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25020 | 09/26/24 | | | PD- B. Jakeway- We.. | 000333 | 09/26/24 | 11-1-113-3220-000-0000-03400-0000 | 110.00 |
| 24791 | 07/15/24 | | | Camp Invention Sch.. | 000031 | 07/15/24 | 11-2-402-0000-000-0000-00000-0000 | 8,400.00 |
| | | | | | | | | 8,510.00 |

Subtotals for Vendor 001729 HURON INTERMEDIATE SCHOOL DISTRICT

| Vendor 000802 | | IMLAY CITY SCHOOLS | | | | | | |
|---------------|----------|--------------------|-----------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24988 | 09/24/24 | | | JV Volleyball Tourna.. | 000287 | 09/24/24 | 11-1-293-7410-000-0000-00000-2100 | 175.00 |
| | | | | | | | | 175.00 |

Subtotals for Vendor 000802 IMLAY CITY SCHOOLS

| Vendor 000242 | | INGRAM LIBRARY SERVICES | | | | | | |
|---------------|----------|-------------------------|-----------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17249 | 01/22/25 | | 85656918 | Elementary Fall 2024 | 001303 | 01/17/25 | 62-2-431-0000-003-0000-00000-0000 | 436.57 |
| 90186 | 08/15/24 | | | Desiree Gift Order | 000063 | 08/15/24 | 62-2-431-0000-003-0000-00000-0000 | 77.26 |
| 90189 | 09/26/24 | | | 83711306/83828146 | 000334 | 09/26/24 | 62-2-431-0000-003-0000-00000-0000 | 49.51 |
| 17107 | 10/16/24 | | 83918914 | Doris Timlin Memorial | 000820 | 10/16/24 | 62-2-431-0000-003-0000-00000-0000 | 12.67 |
| 17207 | 12/18/24 | | 85004571 | Barb Kohn Memorial.. | 001152 | 12/11/24 | 62-2-431-0000-003-0000-00000-0000 | 67.38 |
| 25436 | 01/22/25 | | 85609993 | Elementary Fall 2024 | 001302 | 01/17/25 | 11-1-222-5310-000-0000-01835-0000 | 147.48 |
| 25436 | 01/22/25 | | 85609994 | Elementary Fall 2024 | 001302 | 01/17/25 | 11-1-222-5310-000-0000-01835-0000 | 21.80 |
| 25436 | 01/22/25 | | 85656918 | Elementary Fall 2024 | 001302 | 01/17/25 | 11-1-222-5310-000-0000-01835-0000 | 777.63 |
| 17285 | 02/14/25 | | 86360541 | High School Fall 2024 | 001439 | 02/14/25 | 62-2-431-0000-003-0000-00000-0000 | 77.14 |
| 17285 | 02/14/25 | | 86204625 | Elementary Fall 2024 | 001439 | 02/14/25 | 62-2-431-0000-003-0000-00000-0000 | 13.42 |
| 25523 | 02/14/25 | | 86258097 | High School Fall 2024 | 001440 | 02/14/25 | 11-1-222-5310-000-0000-03400-0000 | 943.28 |
| 25523 | 02/14/25 | | 86360541 | High School Fall 2024 | 001440 | 02/14/25 | 11-1-222-5310-000-0000-03400-0000 | 56.72 |
| 17309 | 03/12/25 | | 86680683 | Elementary Fall 2024 | 001546 | 03/04/25 | 62-2-431-0000-003-0000-00000-0000 | 175.80 |
| 17357 | 04/14/25 | | 86680683 | HS Fall 2024 | 001745 | 04/14/25 | 62-2-431-0000-003-0000-00000-0000 | 77.21 |
| | | | | | | | | 2,933.87 |

Subtotals for Vendor 000242 INGRAM LIBRARY SERVICES



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 001984 | | INTEGRATED DESIGNS, INC. | | | | | | |
|---------------|----------|--------------------------|-----------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 90192 | 09/13/24 | | | Sandusky - SES Offi.. | 000242 | 09/13/24 | 43-1-452-3190-000-0000-00000-0000 | 2,193.00 |
| 00194 | 11/14/24 | | 08410 | Sandusky - SES He.. | 001011 | 11/14/24 | 43-1-452-3190-000-0000-00000-0000 | 730.00 |
| 00193 | 10/16/24 | | 08409 | Sandusky - SES He.. | 000819 | 10/16/24 | 43-1-452-3190-000-0000-00000-0000 | 5,355.00 |
| 90192 | 09/26/24 | | | Sandusky - SES He.. | 000335 | 09/26/24 | 43-1-452-3190-000-0000-00000-0000 | 5,848.00 |
| 90191 | 08/15/24 | | | Sandusky - Health O.. | 000135 | 08/15/24 | 43-1-452-3190-000-0000-00000-0000 | 740.00 |
| | | | | | | | | 14,866.00 |

Subtotals for Vendor 001984 INTEGRATED DESIGNS, INC.

| Vendor 003394 | | ISABELLE SHUART | | | | | | |
|---------------|----------|-----------------|-----------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 90187 | 09/05/24 | | | Versiti Blood Drive S.. | 000186 | 09/05/24 | 62-2-431-0000-016-0000-03400-0000 | 250.00 |
| | | | | | | | | 250.00 |

Subtotals for Vendor 003394 ISABELLE SHUART

| Vendor 001720 | | IXL LEARNING | | | | | | |
|---------------|----------|--------------|-----------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24847 | 08/15/24 | | | IXL Year 3 Or 3-Yea.. | 000103 | 08/15/24 | 11-1-284-3190-000-0000-00000-0000 | 6,343.00 |
| | | | | | | | | 6,343.00 |

Subtotals for Vendor 001720 IXL LEARNING

| Vendor 001554 | | J.W. PEPPER & SON, INC. | | | | | | |
|---------------|----------|-------------------------|-----------|--------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17217 | 12/19/24 | | 366911316 | Song for Ina | 001201 | 12/19/24 | 62-2-431-0000-002-0000-03400-0000 | 14.99 |
| | | | | | | | | 14.99 |

Subtotals for Vendor 001554 J.W. PEPPER & SON, INC.

| Vendor 003408 | | JACK LINEHAN | | | | | | |
|---------------|----------|--------------|------------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17243 | 01/17/25 | | 1/17/2025 | Legion Vs. Troy Unit.. | 001273 | 01/17/25 | 62-2-431-0000-036-0000-03400-0000 | 130.00 |
| 17176 | 11/22/24 | | 11/22/2024 | Legion Vs. Tri Valley.. | 001052 | 11/22/24 | 62-2-431-0000-036-0000-03400-0000 | 130.00 |
| | | | | | | | | 260.00 |

Subtotals for Vendor 003408 JACK LINEHAN



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 003407 | | JACK MCKENNA | | | | | | |
|---------------|----------|--------------|------------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17179 | 11/22/24 | | 11/22/2024 | Legion Vs. Tri Valley.. | 001054 | 11/22/24 | 62-2-431-0000-036-0000-03400-0000 | 130.00 |
| | | | | | | | | 130.00 |

Subtotals for Vendor 003407 JACK MCKENNA

| Vendor 003341 | | JACK PINE LUMBERJACK SHOW | | | | | | |
|---------------|----------|---------------------------|-----------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17392 | 04/30/25 | | 1003 | Lumberjack Show 5/.. | 001851 | 04/30/25 | 62-2-431-0000-020-0000-01835-0000 | 785.00 |
| | | | | | | | | 785.00 |

Subtotals for Vendor 003341 JACK PINE LUMBERJACK SHOW

| Vendor 000685 | | JAIME NICOL | | | | | | |
|---------------|----------|-------------|---------------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17147 | 11/14/24 | | REIMBURSEMENT | Volleyball Senior Bla.. | 001002 | 11/14/24 | 62-2-431-0000-032-0000-03400-0000 | 60.00 |
| 17486 | 06/16/25 | | REIMBURSEMENT | Golf Fundraiser Sup.. | 002144 | 06/16/25 | 62-2-431-0000-082-0000-03400-0000 | 584.28 |
| 17460 | 06/06/25 | | REIMBURSEMENT | SOFTBALL SUPPLI.. | 002067 | 06/06/25 | 62-2-431-0000-048-0000-03400-0000 | 311.30 |
| 17459 | 06/06/25 | | REIMBURSEMENT | MI Works Grant Rei.. | 002066 | 06/06/25 | 62-2-431-0000-013-0000-03400-0000 | 139.33 |
| 17496 | 06/26/25 | | REIMBURSEMENT | Golf Camp Supplies | 002179 | 06/26/25 | 62-2-431-0000-082-0000-03400-0000 | 305.76 |
| 17121 | 10/27/24 | | REIMBURSEME | Uniform- Shoes/Pant.. | 000894 | 10/27/24 | 62-2-431-0000-082-0000-03400-0000 | 188.57 |
| 90184 | 07/11/24 | | | Volleyball Practice/.. | 000023 | 07/11/24 | 62-2-431-0000-032-0000-03400-0000 | 100.00 |
| 90185 | 08/01/24 | | | Career Day Grant R.. | 000045 | 08/01/24 | 62-2-431-0000-010-0000-03400-0000 | 195.96 |
| 24880 | 08/21/24 | | | Dunhams- Golf Balls.. | 000141 | 08/21/24 | 11-1-293-5990-000-0000-00000-2100 | 238.39 |
| 90186 | 08/21/24 | | | Dunhams- Golf Balls.. | 000142 | 08/21/24 | 62-2-431-0000-082-0000-03400-0000 | 199.81 |
| 90187 | 09/05/24 | | | Pack Alliance Conce.. | 000187 | 09/05/24 | 62-2-431-0000-017-0000-00000-0000 | 168.26 |
| 90188 | 09/24/24 | | | Banners For Golf Sc.. | 000288 | 09/24/24 | 62-2-431-0000-082-0000-03400-0000 | 232.61 |
| 17496 | 06/26/25 | | REIMBURSEMENT | Golf Camp Supplies | 002179 | 06/26/25 | 62-2-431-0000-037-0000-03400-0000 | 305.75 |
| 17121 | 10/27/24 | | REIMBURSEMENT | Golf Expenses | 000894 | 10/27/24 | 62-2-431-0000-082-0000-03400-0000 | 406.17 |
| | | | | | | | | 3,436.19 |

Subtotals for Vendor 000685 JAIME NICOL



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 000954 JAKE HUYSENTRUYT | | | | | | | | | |
|--------------------------------|----------|-------------|---------------|--------------|--------|----------|-----------------------------------|----------------|--------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount | |
| 17378 | 04/28/25 | | REIMBURSEMENT | Fog Machine | 001827 | 04/28/25 | 62-2-431-0000-002-0000-03400-0000 | 693.99 | |
| | | | | | | | | | 693.99 |

Subtotals for Vendor 000954 JAKE HUYSENTRUYT

| Vendor 002850 JAMIE GALANT | | | | | | | | | |
|----------------------------|----------|-------------|------------|-----------------------|--------|----------|-----------------------------------|----------------|--------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount | |
| 17148 | 11/14/24 | | 11/16/2024 | Legion Hockey Vs. L.. | 000996 | 11/14/24 | 62-2-431-0000-036-0000-03400-0000 | 110.00 | |
| | | | | | | | | | 110.00 |

Subtotals for Vendor 002850 JAMIE GALANT

| Vendor 001780 JAMIE REINKE | | | | | | | | | |
|----------------------------|----------|-------------|------------|----------------------|--------|----------|-----------------------------------|----------------|--------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount | |
| 17449 | 05/30/25 | | INSTRUMENT | Used Yamaha Barito.. | 002037 | 05/30/25 | 62-2-431-0000-002-0000-03400-0000 | 400.00 | |
| | | | | | | | | | 400.00 |

Subtotals for Vendor 001780 JAMIE REINKE

| Vendor 000251 JANET GLEASON | | | | | | | | | |
|-----------------------------|----------|-------------|-----------|------------------------|--------|----------|-----------------------------------|----------------|-------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount | |
| 24978 | 09/19/24 | | | Fingerprints- Sub Te.. | 000276 | 09/19/24 | 11-1-111-7410-000-0000-01835-0000 | 68.25 | |
| | | | | | | | | | 68.25 |

Subtotals for Vendor 000251 JANET GLEASON

| Vendor 002624 JARED MCPHAIL | | | | | | | | | |
|-----------------------------|----------|-------------|-----------|------------------------|--------|----------|-----------------------------------|----------------|--------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount | |
| 25550 | 02/20/25 | | 2/20/2025 | Girls JV/Varsity Bas.. | 001486 | 02/20/25 | 11-1-293-1690-000-0000-00000-2100 | 170.00 | |
| | | | | | | | | | 170.00 |

Subtotals for Vendor 002624 JARED MCPHAIL



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 003335 | | JASMINE MCNARY | | | | | | |
|---------------|----------|----------------|-----------|--------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17320 | 03/19/25 | | SANDUSKY | VIP DANCE DJ | 001623 | 03/19/25 | 62-2-431-0000-085-0000-03400-0000 | 200.00 |
| 90188 | 09/13/24 | | | HOMEcomings DJ -.. | 000214 | 09/13/24 | 62-2-431-0000-025-0000-03400-0000 | 350.00 |
| | | | | | | | | 550.00 |

Subtotals for Vendor 003335 JASMINE MCNARY

| Vendor 001152 | | JASON ABBOTT | | | | | | |
|---------------|----------|--------------|-----------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17419 | 05/15/25 | | BALANCE | Stage Show and Str.. | 001980 | 05/15/25 | 62-2-431-0000-039-0000-03400-0000 | 500.00 |
| 17314 | 03/12/25 | | DEPOSIT | Stage Show and Str.. | 001589 | 03/12/25 | 62-2-431-0000-039-0000-03400-0000 | 500.00 |
| | | | | | | | | 1,000.00 |

Subtotals for Vendor 001152 JASON ABBOTT

| Vendor 003150 | | JASON RUPLE | | | | | | |
|---------------|----------|-------------|-----------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17192 | 12/07/24 | | 12/7/2024 | Legion Vs. Downrive.. | 001095 | 12/07/24 | 62-2-431-0000-036-0000-03400-0000 | 130.00 |
| | | | | | | | | 130.00 |

Subtotals for Vendor 003150 JASON RUPLE

| Vendor 000252 | | JEFF HARTEL | | | | | | |
|---------------|----------|-------------|------------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25255 | 11/22/24 | | | Boys JV/VAR BBall .. | 001056 | 11/22/24 | 11-1-293-1690-000-0000-00000-2100 | 125.00 |
| 25143 | 10/24/24 | | 10/24/2024 | JV Football Vs. Ree.. | 000866 | 10/24/24 | 11-1-293-1690-000-0000-00000-2100 | 80.00 |
| 24883 | 08/22/24 | | | Boys Varsity Footbal.. | 000146 | 08/22/24 | 11-1-293-1690-000-0000-00000-2100 | 75.00 |
| 16852 | 07/11/24 | | | Girls Varsity Basketb.. | 000026 | 07/11/24 | 62-2-431-0000-031-0000-03400-0000 | 80.00 |
| 25258 | 11/27/24 | | 11/27/2024 | Girls Basketball Scri.. | 001060 | 11/27/24 | 11-1-293-1690-000-0000-00000-2100 | 125.00 |
| 25342 | 12/17/24 | | 12/17/2024 | Girls JV/VAR Basket.. | 001181 | 12/17/24 | 11-1-293-1690-000-0000-00000-2100 | 175.00 |
| 25063 | 10/11/24 | | 10/11/2024 | Varsity Football Vs. .. | 000769 | 10/10/24 | 11-1-293-1690-000-0000-00000-2100 | 120.00 |
| 25380 | 01/09/25 | | 1/9/2025 | Girls JV/Var Basketb.. | 001250 | 01/09/25 | 11-1-293-1690-000-0000-00000-2100 | 170.00 |
| 25538 | 02/17/25 | | 2/17/2025 | Boys JV/VAR vs. Ubyl | 001472 | 02/17/25 | 11-1-293-1690-000-0000-00000-2100 | 170.00 |
| 25541 | 02/18/25 | | 2/18/2025 | Girls JV/Var Basketb.. | 001475 | 02/18/25 | 11-1-293-1690-000-0000-00000-2100 | 170.00 |
| | | | | | | | | 1,290.00 |

Subtotals for Vendor 000252 JEFF HARTEL



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 001506 | | JEFF KLAUSING | | | | | | |
|---------------|----------|---------------|-----------|------------------------|--------|----------|-----------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25897 | 05/30/25 | | 5/30/2025 | VARSITY SOFTBAL.. | 002030 | 05/30/25 | 11-1-293-1690-000-0000-2100 | 212.80 |
| 24909 | 09/05/24 | | | JV Footballs Vs. Mar.. | 000188 | 09/05/24 | 11-1-293-1690-000-0000-2100 | 80.00 |
| | | | | | | | | 292.80 |

Subtotals for Vendor 001506 JEFF KLAUSING

| Vendor 002907 | | JEFF RYAN | | | | | | |
|---------------|----------|-------------|-----------|------------------------|--------|----------|-----------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25378 | 01/08/25 | | 1/8/2025 | Boys Varsity Wrestli.. | 001249 | 01/08/25 | 11-1-293-1690-000-0000-2100 | 175.00 |
| | | | | | | | | 175.00 |

Subtotals for Vendor 002907 JEFF RYAN

| Vendor 000509 | | JEFFREY GLOMBOWSKI | | | | | | |
|---------------|----------|--------------------|-----------|-------------------------|--------|----------|-----------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25041 | 10/04/24 | | 10/4/2024 | Varsity Football Vs. .. | 000717 | 10/04/24 | 11-1-293-1690-000-0000-2100 | 110.00 |
| | | | | | | | | 110.00 |

Subtotals for Vendor 000509 JEFFREY GLOMBOWSKI

| Vendor 003412 | | Jeremy Smith | | | | | | |
|---------------|----------|--------------|-------------|---------------------|--------|----------|-----------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17189 | 12/04/24 | | SANDUSKY HS | Cancer Awareness .. | 001081 | 12/03/24 | 62-2-431-0000-034-0000-0000 | 629.31 |
| | | | | | | | | 629.31 |

Subtotals for Vendor 003412 Jeremy Smith

| Vendor 000261 | | JERRY OSENTOSKI | | | | | | |
|---------------|----------|-----------------|-----------|-------------------|--------|----------|-----------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24924 | 09/13/24 | | | VARSITY FOOTBAL.. | 000208 | 09/13/24 | 11-1-293-1690-000-0000-2100 | 110.00 |
| | | | | | | | | 110.00 |

Subtotals for Vendor 000261 JERRY OSENTOSKI



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 001364 | | JESSICA FLANAGAN | | | | | | |
|---------------|----------|------------------|---------------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17485 | 06/16/25 | | REIMBURSEMENT | Drama Supplies | 002143 | 06/16/25 | 62-2-431-0000-019-0000-03400-0000 | 1,493.68 |
| 17376 | 04/28/25 | | REIMBURSEMENT | Drama Supplies- Fro.. | 001826 | 04/28/25 | 62-2-431-0000-019-0000-03400-0000 | 672.27 |
| 17197 | 12/06/24 | | REIMBURSEMENT | DRAMA SUPPLIES/.. | 001108 | 12/06/24 | 62-2-431-0000-019-0000-03400-0000 | 460.45 |
| | | | | | | | | 2,626.40 |

Subtotals for Vendor 001364 JESSICA FLANAGAN

| Vendor 001737 | | JIM'S PLUMBING & HEATING, LLC | | | | | | |
|---------------|----------|-------------------------------|-----------|---------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25705 | 04/14/25 | | 038311 | Rescue Tape & Hos.. | 001746 | 04/14/25 | 11-1-261-5980-000-0000-00000-0000 | 34.85 |
| 25705 | 04/14/25 | | 038311 | Rescue Tape & Hos.. | 001746 | 04/14/25 | 11-1-261-3190-000-0000-00000-0000 | 90.00 |
| | | | | | | | | 124.85 |

Subtotals for Vendor 001737 JIM'S PLUMBING & HEATING, LLC

| Vendor 000275 | | JOEL VENIA | | | | | | |
|---------------|----------|-------------|-----------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25042 | 10/04/24 | | 10/4/2024 | Varsity Football Vs. .. | 000716 | 10/04/24 | 11-1-293-1690-000-0000-00000-2100 | 110.00 |
| 24980 | 09/19/24 | | | JV Football Vs. Ben.. | 000278 | 09/19/24 | 11-1-293-1690-000-0000-00000-2100 | 80.00 |
| | | | | | | | | 190.00 |

Subtotals for Vendor 000275 JOEL VENIA

| Vendor 000276 | | JOHN AMEND | | | | | | |
|---------------|----------|-------------|------------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25144 | 10/24/24 | | 10/24/2024 | JV Football Vs. Ree.. | 000864 | 10/24/24 | 11-1-293-1690-000-0000-00000-2100 | 80.00 |
| 25171 | 10/31/24 | | SANDUSKY | FB2024 JH AND VAR | 000916 | 10/31/24 | 11-1-293-7410-000-0000-00000-2100 | 100.00 |
| | | | | | | | | 180.00 |

Subtotals for Vendor 000276 JOHN AMEND



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 003208 | | JOHN BAERWOLF | | | | | | |
|---------------|----------|---------------|---------------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 90186 | 08/15/24 | | | Varsity Boys Bball R.. | 000064 | 08/15/24 | 62-2-431-0000-007-0000-03400-0000 | 624.00 |
| 17115 | 10/24/24 | | REIMBURSEMENT | Game Day Vest for .. | 000877 | 10/23/24 | 62-2-431-0000-007-0000-03400-0000 | 490.00 |
| 17333 | 03/25/25 | | REIMBURSEMENT | Basketball Banquet .. | 001642 | 03/25/25 | 62-2-431-0000-007-0000-03400-0000 | 202.20 |
| 90184 | 07/11/24 | | | Girls Varsity Basketb.. | 000027 | 07/11/24 | 62-2-431-0000-031-0000-03400-0000 | 80.00 |
| | | | | | | | | 1,396.20 |

Subtotals for Vendor 003208 JOHN BAERWOLF

| Vendor 001696 | | JOHN CARIDEO | | | | | | |
|---------------|----------|--------------|------------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25058 | 10/09/24 | | 10/9/2024 | Jr High Football Vs. .. | 000765 | 10/09/24 | 11-1-293-1690-000-0000-00000-2100 | 65.00 |
| 24884 | 08/22/24 | | | Boys Varsity Footbal.. | 000147 | 08/22/24 | 11-1-293-1690-000-0000-00000-2100 | 75.00 |
| 25138 | 10/23/24 | | 10/23/2024 | Jr High Football Vs. .. | 000862 | 10/23/24 | 11-1-293-1690-000-0000-00000-2100 | 65.00 |
| 25584 | 03/07/25 | | 3/7/2025 | Girls Districts Finals | 001572 | 03/07/25 | 11-1-293-1690-000-0000-00000-2100 | 127.60 |
| | | | | | | | | 332.60 |

Subtotals for Vendor 001696 JOHN CARIDEO

| Vendor 001335 | | JOHN FORTI | | | | | | |
|---------------|----------|-------------|-----------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25551 | 02/20/25 | | 2/20/2025 | Girls JV/Varsity Bas.. | 001485 | 02/20/25 | 11-1-293-1690-000-0000-00000-2100 | 170.00 |
| | | | | | | | | 170.00 |

Subtotals for Vendor 001335 JOHN FORTI

| Vendor 000955 | | JOHN MENDOZA | | | | | | |
|---------------|----------|--------------|-------------|-------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17405 | 05/10/25 | | SANDUSKY HS | 2025 PROM DJ SE.. | 001880 | 05/10/25 | 62-2-431-0000-083-0000-03400-0000 | 450.00 |
| | | | | | | | | 450.00 |

Subtotals for Vendor 000955 JOHN MENDOZA

| Vendor 002151 | | JOHN SCHWEIHOFFER | | | | | | |
|---------------|----------|-------------------|-----------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25043 | 10/04/24 | | 10/4/2024 | Varsity Football Vs. .. | 000718 | 10/04/24 | 11-1-293-1690-000-0000-00000-2100 | 110.00 |
| | | | | | | | | 110.00 |

Subtotals for Vendor 002151 JOHN SCHWEIHOFFER



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 003414 | | JOHNATHON MUELLER | | | | | | |
|---------------|----------|-------------------|-----------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17193 | 12/07/24 | | 12/7/2024 | Legion Vs. Downrive.. | 001097 | 12/07/24 | 62-2-431-0000-036-0000-03400-0000 | 110.00 |
| | | | | | | | | 110.00 |

Subtotals for Vendor 003414 JOHNATHON MUELLER

| Vendor 000285 | | JOHNSON CONTROLS FIRE PROTECTION LP | | | | | | |
|---------------|----------|-------------------------------------|-----------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25108 | 10/16/24 | | 52326156 | SES Fire System | 000821 | 10/16/24 | 11-1-261-4120-000-0000-00000-0000 | 201.96 |
| 25021 | 09/26/24 | | | SES Fire Alarm Syst.. | 000336 | 09/26/24 | 11-1-261-3190-000-0000-00000-0000 | 1,451.75 |
| 25021 | 09/26/24 | | | SES Fire Alarm Syst.. | 000336 | 09/26/24 | 11-1-261-5980-000-0000-00000-0000 | 207.00 |
| 25108 | 10/16/24 | 005740 | 52330741 | SES Fire System | 000821 | 10/16/24 | 11-1-261-3190-000-0000-00000-0000 | 1,444.08 |
| 25108 | 10/16/24 | 005740 | 52330741 | SES Fire System | 000821 | 10/16/24 | 11-1-261-4120-000-0000-00000-0000 | 3,518.41 |
| | | | | | | | | 6,823.20 |

Subtotals for Vendor 000285 JOHNSON CONTROLS FIRE PROTECTION LP

| Vendor 003405 | | JOLETEC, INC. | | | | | | |
|---------------|----------|---------------|-----------|--------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25022 | 09/26/24 | | | IT Services | 000337 | 09/26/24 | 11-1-284-3190-000-0000-00000-0000 | 718.75 |
| | | | | | | | | 718.75 |

Subtotals for Vendor 003405 JOLETEC, INC.

| Vendor 003439 | | JONATHON BISCHER | | | | | | |
|---------------|----------|------------------|-----------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25558 | 02/25/25 | | 2/25/2025 | Girls Jv/Var Basketb.. | 001498 | 02/25/25 | 11-1-293-1690-000-0000-00000-2100 | 170.00 |
| | | | | | | | | 170.00 |

Subtotals for Vendor 003439 JONATHON BISCHER

| Vendor 003112 | | JONES, ASHLEY N | | | | | | |
|---------------|----------|-----------------|---------------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17296 | 03/03/25 | | REIMBURSEMENT | SASHES FOR SWE.. | 001520 | 03/03/25 | 62-2-431-0000-016-0000-03400-0000 | 50.00 |
| 17336 | 03/26/25 | | REIMBURSEMENT | Supplies for Girls | 001654 | 03/26/25 | 62-2-431-0000-004-0000-03400-0000 | 57.30 |
| 17303 | 03/07/25 | | REIMBURSEMENT | Boys District Treat B.. | 001574 | 03/07/25 | 62-2-431-0000-004-0000-03400-0000 | 116.19 |
| | | | | | | | | 223.49 |

Subtotals for Vendor 003112 JONES, ASHLEY N



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 000670 | | JOSTENS | | | | | | |
|---------------|----------|-------------|-----------------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25315 | 12/12/24 | | 35315127 | Diploma Envelopes | 001153 | 12/11/24 | 11-1-113-5990-000-0000-03400-0000 | 72.45 |
| 25866 | 05/15/25 | | 37112725 | Diploma | 001971 | 05/15/25 | 11-1-113-5990-000-0000-03400-0000 | 18.95 |
| 17446 | 05/30/25 | | 35681775 | Graduate Package- .. | 002034 | 05/30/25 | 62-2-431-0000-080-0000-03400-0000 | 3,154.00 |
| 17469 | 06/09/25 | | 1407500/8195132 | YEARBOOK | 002090 | 06/09/25 | 62-2-431-0000-026-0000-03400-0000 | 4,362.50 |
| 25706 | 04/14/25 | | 36308281 | Diplomas | 001682 | 04/02/25 | 11-1-113-5990-000-0000-03400-0000 | 30.95 |
| 25993 | 06/27/25 | | 37323554 | Diploma | 002189 | 06/27/25 | 11-1-113-5990-000-0000-03400-0000 | 18.95 |
| 25524 | 02/14/25 | | 35694045 | Diploma/ Certificates | 001441 | 02/14/25 | 11-1-113-5990-000-0000-03400-0000 | 516.95 |
| 25315 | 12/12/24 | | 35316210 | Diploma | 001153 | 12/11/24 | 11-1-113-5990-000-0000-03400-0000 | 18.95 |
| 25437 | 01/22/25 | | 35475190 | Black Covers and S.. | 001322 | 01/22/25 | 11-1-113-5990-000-0000-03400-0000 | 798.95 |
| | | | | | | | | 8,992.65 |

Subtotals for Vendor 000670 JOSTENS

| Vendor 003428 | | JULIA TOVAR | | | | | | |
|---------------|----------|-------------|---------------|--------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25502 | 02/13/25 | | REIMBURSEMENT | Fingerprints | 001413 | 02/13/25 | 11-1-261-7410-000-0000-00000-0000 | 72.00 |
| | | | | | | | | 72.00 |

Subtotals for Vendor 003428 JULIA TOVAR

| Vendor 002861 | | JUNIOR LEARNING LLC | | | | | | |
|---------------|----------|---------------------|-----------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17149 | 11/14/24 | 005772 | 25350 | Decoding Books for .. | 000955 | 11/08/24 | 62-2-431-0000-017-0000-00000-0000 | 1,849.96 |
| | | | | | | | | 1,849.96 |

Subtotals for Vendor 002861 JUNIOR LEARNING LLC

| Vendor 001712 | | JUSTIN KLINESMITH | | | | | | |
|---------------|----------|-------------------|------------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25059 | 10/11/24 | | 10/11/2024 | Varsity Football Vs. .. | 000770 | 10/10/24 | 11-1-293-1690-000-0000-00000-2100 | 120.00 |
| | | | | | | | | 120.00 |

Subtotals for Vendor 001712 JUSTIN KLINESMITH



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 003153 | | KANDI WILLIS | | | | | | |
|---------------|----------|--------------|-----------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24816 | 08/15/24 | | | Fingerprints- Sub Bu.. | 000065 | 08/15/24 | 11-1-271-7410-000-0000-09134-0000 | 70.00 |
| | | | | | | | | 70.00 |

Subtotals for Vendor 003153 KANDI WILLIS

| Vendor 001811 | | KARA MUELLER | | | | | | |
|---------------|----------|--------------|------------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24916 | 09/09/24 | | | Jr High Volleyball Vs.. | 000197 | 09/09/24 | 11-1-293-1690-000-0000-00000-2100 | 70.00 |
| 25069 | 10/14/24 | | 10/14/2024 | Jr High Volleyball Vs.. | 000776 | 10/14/24 | 11-1-293-1690-000-0000-00000-2100 | 70.00 |
| 25073 | 10/17/24 | | 10/17/2024 | JV/Varsity Volleyball.. | 000782 | 10/17/24 | 11-1-293-1690-000-0000-00000-2100 | 110.00 |
| 24989 | 09/24/24 | | | JV/Varsity Volleyball.. | 000289 | 09/24/24 | 11-1-293-1690-000-0000-00000-2100 | 110.00 |
| 25167 | 10/29/24 | | 10/29/2024 | JV/VARSITY VOLLE.. | 000897 | 10/29/24 | 11-1-293-1690-000-0000-00000-2100 | 110.00 |
| | | | | | | | | 470.00 |

Subtotals for Vendor 001811 KARA MUELLER

| Vendor 001817 | | KAROLE MEZO | | | | | | |
|---------------|----------|-------------|---------------|---------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17108 | 10/16/24 | | REIMBURSEMENT | 1 Golf Bag- Dunhams | 000793 | 10/16/24 | 62-2-431-0000-082-0000-03400-0000 | 119.99 |
| | | | | | | | | 119.99 |

Subtotals for Vendor 001817 KAROLE MEZO

| Vendor 003167 | | KAYLA FLYNN | | | | | | |
|---------------|----------|-------------|---------------|--------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25812 | 05/10/25 | | REIMBURSEMENT | Classroom Supplies | 001881 | 05/10/25 | 11-1-111-5110-000-0000-01835-0000 | 54.47 |
| | | | | | | | | 54.47 |

Subtotals for Vendor 003167 KAYLA FLYNN



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 002699 | | KAYLA RADLOFF | | | | | | |
|---------------|----------|---------------|---------------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17466 | 06/09/25 | | REIMBURSEMENT | April Receipts | 002076 | 06/09/25 | 62-2-431-0000-061-0000-01835-0000 | 165.25 |
| 17302 | 03/04/25 | | REIMBURSEMENT | Dec- Feb Balance | 001544 | 03/04/25 | 62-2-431-0000-061-0000-01835-0000 | 406.95 |
| 17302 | 03/04/25 | | MARCH 2025 | March 2025 Stipend.. | 001544 | 03/04/25 | 62-2-431-0000-061-0000-01835-0000 | 750.00 |
| 17183 | 11/26/24 | | REIMBURSEMENT | Staff Apprec/Popcor.. | 001068 | 11/26/24 | 62-2-431-0000-061-0000-01835-0000 | 533.76 |
| 17183 | 11/26/24 | | DEC 2024 | Santa Workshop/Po.. | 001068 | 11/26/24 | 62-2-431-0000-061-0000-01835-0000 | 725.00 |
| 17354 | 04/14/25 | | REIMBURSEMENT | March Balance | 001747 | 04/14/25 | 62-2-431-0000-061-0000-01835-0000 | 371.43 |
| 17354 | 04/14/25 | | APRIL 2025 | APRIL 2025 Stipend.. | 001747 | 04/14/25 | 62-2-431-0000-061-0000-01835-0000 | 2,500.00 |
| 17380 | 04/30/25 | | 4/25/2025 | Artist Day Artist | 001836 | 04/30/25 | 62-2-431-0000-061-0000-01835-0000 | 100.00 |
| | | | | | | | | 5,552.39 |

Subtotals for Vendor 002699 KAYLA RADLOFF

| Vendor 002953 | | KEEGAN GALLAGHER | | | | | | |
|---------------|----------|------------------|---------------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17208 | 12/18/24 | | REIMBURSEMENT | Donuts | 001139 | 12/11/24 | 62-2-431-0000-011-0000-03400-0000 | 83.64 |
| 17150 | 11/14/24 | | REIMBURSEMENT | DONUTS/NAPKINS | 000998 | 11/14/24 | 62-2-431-0000-011-0000-03400-0000 | 46.07 |
| 17173 | 11/21/24 | | REIMBURSEMENT | Napkins and Donuts | 001049 | 11/21/24 | 62-2-431-0000-011-0000-03400-0000 | 59.24 |
| 17184 | 11/26/24 | | REIMBURSEMENT | Donuts/ Bowls/Napki.. | 001071 | 11/26/24 | 62-2-431-0000-011-0000-03400-0000 | 79.44 |
| 17184 | 11/26/24 | | REIMBURSEMENT | Donuts | 001071 | 11/26/24 | 62-2-431-0000-011-0000-03400-0000 | 69.70 |
| 17199 | 12/06/24 | | REIMBURSEMENT | DONUTS/ SUPPLIE.. | 001109 | 12/06/24 | 62-2-431-0000-011-0000-03400-0000 | 166.03 |
| 17218 | 12/19/24 | | REIMBURSEMENT | Donuts | 001209 | 11/22/24 | 62-2-431-0000-011-0000-03400-0000 | 83.64 |
| 17230 | 01/07/25 | | REIMBURSEMENT | Donuts | 001239 | 01/07/25 | 62-2-431-0000-011-0000-03400-0000 | 55.76 |
| 17245 | 01/17/25 | | REIMBURSEMENT | Donuts, Pop, Napkins | 001277 | 01/17/25 | 62-2-431-0000-011-0000-03400-0000 | 93.70 |
| 17257 | 01/27/25 | | REIMBURSEMENT | Donuts | 001361 | 01/27/25 | 62-2-431-0000-011-0000-03400-0000 | 69.70 |
| 17275 | 02/13/25 | | REIMBURSEMENT | Donuts | 001418 | 02/13/25 | 62-2-431-0000-011-0000-03400-0000 | 69.70 |
| 17330 | 03/25/25 | | REIMBURSEMENT | Donuts | 001637 | 03/25/25 | 62-2-431-0000-011-0000-03400-0000 | 69.70 |
| 17340 | 03/28/25 | | REIMBURSEMENT | Walmart Order | 001666 | 03/28/25 | 62-2-431-0000-011-0000-03400-0000 | 239.16 |
| 17369 | 04/24/25 | | REIMBURSEMENT | Donuts | 001805 | 04/24/25 | 62-2-431-0000-011-0000-03400-0000 | 69.70 |
| 17369 | 04/24/25 | | | Napkins/Donuts | 001805 | 04/24/25 | 62-2-431-0000-011-0000-03400-0000 | 76.02 |
| 17411 | 05/13/25 | | REIMBURSEMENT | Donuts- Walmart | 001952 | 05/13/25 | 62-2-431-0000-011-0000-03400-0000 | 69.70 |
| 17428 | 05/20/25 | | REIMBURSEMENT | Donuts | 001996 | 05/20/25 | 62-2-431-0000-011-0000-03400-0000 | 69.70 |
| | | | | | | | | 1,470.60 |

Subtotals for Vendor 002953 KEEGAN GALLAGHER



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 002409 | | KENNETH MARZKA | | | | | | |
|---------------|----------|----------------|------------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25044 | 10/04/24 | | 10/4/2024 | Varsity Football Vs. .. | 000714 | 10/04/24 | 11-1-293-1690-000-0000-00000-2100 | 110.00 |
| 25256 | 11/22/24 | | | Boys JV/VAR BBall .. | 001057 | 11/22/24 | 11-1-293-1690-000-0000-00000-2100 | 125.00 |
| 25290 | 12/10/24 | | 12/10/2024 | Girls JV/Var Basketb.. | 001114 | 12/10/24 | 11-1-293-1690-000-0000-00000-2100 | 175.00 |
| 25295 | 12/13/24 | | 12/13/2024 | Boys Jv/Var Basketb.. | 001122 | 12/13/24 | 11-1-293-1690-000-0000-00000-2100 | 175.00 |
| 25384 | 01/10/25 | | 1/10/2024 | Boys JV/Var Basket.. | 001253 | 01/10/25 | 11-1-293-1690-000-0000-00000-2100 | 170.00 |
| 24981 | 09/19/24 | | | JV Football Vs. Ben.. | 000279 | 09/19/24 | 11-1-293-1690-000-0000-00000-2100 | 80.00 |
| 25498 | 02/11/25 | | 2/11/2025 | Girls JV/VAR Basket.. | 001403 | 02/11/25 | 11-1-293-1690-000-0000-00000-2100 | 170.00 |
| 25259 | 11/27/24 | | 11/27/2024 | Girls Basketball Scri.. | 001061 | 11/27/24 | 11-1-293-1690-000-0000-00000-2100 | 125.00 |
| 25542 | 02/18/25 | | 2/18/2025 | Girls JV/Var Basketb.. | 001476 | 02/18/25 | 11-1-293-1690-000-0000-00000-2100 | 170.00 |
| | | | | | | | | 1,300.00 |

Subtotals for Vendor 002409 KENNETH MARZKA

| Vendor 001924 | | KEVIN BOLLER | | | | | | |
|---------------|----------|--------------|-----------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25759 | 04/24/25 | | 4/24/2025 | Varsity Baseball Vs. .. | 001798 | 04/24/25 | 11-1-293-1690-000-0000-00000-2100 | 175.00 |
| | | | | | | | | 175.00 |

Subtotals for Vendor 001924 KEVIN BOLLER

| Vendor 001967 | | KEVIN LANDSCHOOT | | | | | | |
|---------------|----------|------------------|-----------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24914 | 09/05/24 | | | Boys JV Varsity Foot.. | 000194 | 09/05/24 | 11-1-293-1690-000-0000-00000-2100 | 80.00 |
| | | | | | | | | 80.00 |

Subtotals for Vendor 001967 KEVIN LANDSCHOOT

| Vendor 003049 | | KIDS ZOO INFLATABLES | | | | | | |
|---------------|----------|----------------------|--------------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17406 | 05/10/25 | | PROJECT GRAD | Obstacle Course/Ro.. | 001882 | 05/10/25 | 62-2-431-0000-039-0000-03400-0000 | 500.00 |
| | | | | | | | | 500.00 |

Subtotals for Vendor 003049 KIDS ZOO INFLATABLES



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 002480 | | KINGSTON COMMUNITY SCHOOLS | | | | | | |
|---------------|----------|----------------------------|-------------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17134 | 10/31/24 | | SANDUSKY HS | Cross Country Meet .. | 000913 | 10/31/24 | 62-2-431-0000-063-0000-03400-0000 | 215.00 |
| 17447 | 05/30/25 | | SANDUSKY HS | Girls Basketball Sum.. | 002035 | 05/30/25 | 62-2-431-0000-031-0000-03400-0000 | 300.00 |
| | | | | | | | | 515.00 |

Subtotals for Vendor 002480 KINGSTON COMMUNITY SCHOOLS

| Vendor 000309 | | KIWANIS CLUB OF SANDUSKY | | | | | | |
|---------------|----------|--------------------------|-------------|------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25172 | 10/31/24 | | KURT DENNIS | ANNUAL DUES FO.. | 000915 | 10/31/24 | 11-1-232-7410-000-0000-00000-0000 | 135.00 |
| | | | | | | | | 135.00 |

Subtotals for Vendor 000309 KIWANIS CLUB OF SANDUSKY

| Vendor 003478 | | Kona Ice of Lapeer County | | | | | | |
|---------------|----------|---------------------------|--------------|----------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17430 | 05/20/25 | | PROJECT GRAD | Snow Cone Cups | 002001 | 05/20/25 | 62-2-431-0000-039-0000-03400-0000 | 372.00 |
| | | | | | | | | 372.00 |

Subtotals for Vendor 003478 Kona Ice of Lapeer County

| Vendor 003045 | | KRISPY KREME DOUGHNUTS CORPORATION | | | | | | |
|---------------|----------|------------------------------------|---------------|-------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17365 | 04/17/25 | | ORDER#1339139 | KRISPIE KREME F.. | 001774 | 04/17/25 | 62-2-431-0000-061-0000-01835-0000 | 3,559.25 |
| | | | | | | | | 3,559.25 |

Subtotals for Vendor 003045 KRISPY KREME DOUGHNUTS CORPORATION

| Vendor 000312 | | KRISTY ROSKEY | | | | | | |
|---------------|----------|---------------|---------------|--------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25178 | 11/14/24 | | REIMBURSEMENT | PRIZES FOR FINAN.. | 000936 | 11/08/24 | 11-1-212-5980-000-2830-03400-0000 | 79.76 |
| 25178 | 11/14/24 | | REIMBURSEMENT | MCAN Conference | 000936 | 11/08/24 | 11-1-212-3223-000-0000-03400-0000 | 135.34 |
| | | | | | | | | 215.10 |

Subtotals for Vendor 000312 KRISTY ROSKEY



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 003283 | | KS State Bank | | | | | | |
|---------------|----------|---------------|---------------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25055 | 10/09/24 | | 62237-11-2024 | 2024 Blue Bird BB C.. | 000764 | 10/09/24 | 11-1-271-6650-000-0000-09134-0000 | 49,903.51 |
| | | | | | | | | 49,903.51 |

Subtotals for Vendor 003283 KS State Bank

| Vendor 001711 | | KURT DENNIS | | | | | | |
|---------------|----------|-------------|---------------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25316 | 12/12/24 | | REIMBURSEMENT | Conference Travel- .. | 001154 | 12/11/24 | 11-1-232-3220-000-0000-00000-0000 | 870.39 |
| 25316 | 12/12/24 | | REIMBURSEMENT | Regular Duties | 001154 | 12/11/24 | 11-1-232-3210-000-0000-00000-0000 | 720.03 |
| 25932 | 06/09/25 | | REIMBURSEMENT | Phone Stipend July-.. | 002091 | 06/09/25 | 11-1-284-3410-000-0000-00000-0000 | 510.00 |
| 25316 | 12/12/24 | | REIMBURSEMENT | Phone Stipend July-.. | 001154 | 12/11/24 | 11-1-284-3410-000-0000-00000-0000 | 510.00 |
| 25932 | 06/09/25 | | REIMBURSEMENT | Regular Duties | 002091 | 06/09/25 | 11-1-232-3210-000-0000-00000-0000 | 803.80 |
| 25932 | 06/09/25 | | REIMBURSEMENT | Conference Travel- .. | 002091 | 06/09/25 | 11-1-232-3220-000-0000-00000-0000 | 638.80 |
| | | | | | | | | 4,053.02 |

Subtotals for Vendor 001711 KURT DENNIS

| Vendor 000688 | | KURT WENTZEL | | | | | | |
|---------------|----------|--------------|-----------|--------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24905 | 09/05/24 | | | Fingerprints | 000181 | 09/05/24 | 11-1-113-7410-000-0000-03400-0000 | 70.00 |
| | | | | | | | | 70.00 |

Subtotals for Vendor 000688 KURT WENTZEL

| Vendor 003483 | | KYLE WOOD | | | | | | |
|---------------|----------|-------------|-----------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17481 | 06/16/25 | | 6/16/2025 | Girls Basketball Scri.. | 002136 | 06/16/25 | 62-2-431-0000-031-0000-03400-0000 | 100.00 |
| | | | | | | | | 100.00 |

Subtotals for Vendor 003483 KYLE WOOD



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU, Special Reve, 2024 CapProj, District Imp, 2023 CapProj, Food Service, Sinking Fund, General Fund

| Vendor 002214 | | KYSHA WARCZINSKY | | | | | | |
|---------------|----------|------------------|---------------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17322 | 03/20/25 | | REIMBURSEMENT | Gift Cards | 001625 | 03/20/25 | 62-2-431-0000-025-0000-03400-0000 | 42.26 |
| 90189 | 09/24/24 | | | Student Council Pai.. | 000312 | 09/24/24 | 62-2-431-0000-025-0000-03400-0000 | 51.93 |
| 17122 | 10/27/24 | | REIMBURSEMENT | Homecoming Suppli.. | 000895 | 10/27/24 | 62-2-431-0000-025-0000-03400-0000 | 290.27 |
| 17231 | 01/07/25 | | REIMBURSEMENT | Student Council Sup.. | 001234 | 01/07/25 | 62-2-431-0000-025-0000-03400-0000 | 337.20 |
| 25642 | 03/20/25 | | REIMBURSEMENT | Psych II Materials | 001626 | 03/20/25 | 11-1-113-5110-000-0000-03400-0000 | 7.03 |
| 17407 | 05/10/25 | | REIMBURSEMENT | Kick Balls Fun Pops | 001883 | 05/10/25 | 62-2-431-0000-025-0000-03400-0000 | 17.88 |
| 25813 | 05/10/25 | | REIMBURSEMENT | 3 Drawer Cart - Clas.. | 001884 | 05/10/25 | 11-1-113-5110-000-0000-03400-0000 | 34.30 |
| | | | | | | | | 780.87 |

Subtotals for Vendor 002214 KYSHA WARCZINSKY

| Vendor 000315 | | LAKERS HIGH SCHOOL | | | | | | |
|---------------|----------|--------------------|----------------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17100 | 10/02/24 | | X-COUNTRY 2024 | Lakers X-C Varsity &.. | 000720 | 10/01/24 | 62-2-431-0000-063-0000-00000-0000 | 30.00 |
| 90189 | 09/24/24 | | | Cross Country Meet .. | 000304 | 09/24/24 | 62-2-431-0000-063-0000-03400-0000 | 85.00 |
| | | | | | | | | 115.00 |

Subtotals for Vendor 000315 LAKERS HIGH SCHOOL

| Vendor 001667 | | LARRY'S REFRIGERATION LLC | | | | | | |
|---------------|----------|---------------------------|-----------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 10873 | 11/14/24 | | | Replaced Elementar.. | 000956 | 11/08/24 | 25-1-297-3190-000-0000-00000-0000 | 360.00 |
| 10873 | 11/14/24 | | | Replaced Elementar.. | 000956 | 11/08/24 | 25-1-297-6410-000-0000-00000-0000 | 3,818.64 |
| 10873 | 11/14/24 | | | Fix Ice Machine HS .. | 000956 | 11/08/24 | 25-1-297-3190-000-0000-00000-0000 | 225.00 |
| 10873 | 11/14/24 | | | Fix Ice Machine HS .. | 000956 | 11/08/24 | 25-1-297-4120-000-0000-00000-0000 | 623.38 |
| 10873 | 11/14/24 | | | Recharge 2 Door Co.. | 000956 | 11/08/24 | 25-1-297-3190-000-0000-00000-0000 | 142.50 |
| 10901 | 06/27/25 | | | Repair Elementary F.. | 002196 | 06/27/25 | 25-1-297-3190-000-0000-00000-0000 | 90.00 |
| 10901 | 06/27/25 | | | Repair Elementary F.. | 002196 | 06/27/25 | 25-1-297-4120-000-0000-00000-0000 | 144.00 |
| | | | | | | | | 5,403.52 |

Subtotals for Vendor 001667 LARRY'S REFRIGERATION LLC



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 003323 | | LASER IMPRESSIONS, LLC | | | | | | |
|---------------|----------|------------------------|-------------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17282 | 02/13/25 | | 2394 | Winter Clinic Shirts | 001425 | 02/13/25 | 62-2-431-0000-004-0000-03400-0000 | 680.81 |
| 17456 | 06/06/25 | | 2668 | Cheer Clinic Shirts | 002063 | 06/06/25 | 62-2-431-0000-004-0000-03400-0000 | 766.10 |
| 17116 | 10/24/24 | | 2083 | Little Cheer Crew Ne.. | 000875 | 10/23/24 | 62-2-431-0000-004-0000-03400-0000 | 1,437.10 |
| 17185 | 11/26/24 | | SANDUSKY HS | Comp Cheer Sweats.. | 001067 | 11/26/24 | 62-2-431-0000-004-0000-03400-0000 | 71.68 |
| | | | | | | | | 2,955.69 |

Subtotals for Vendor 003323 LASER IMPRESSIONS, LLC

| Vendor 003459 | | LAUREN RETZLER | | | | | | |
|---------------|----------|----------------|---------------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17359 | 04/16/25 | | SANDUSKY PROM | Popcorn for Sandus.. | 001766 | 04/16/25 | 62-2-431-0000-083-0000-03400-0000 | 585.00 |
| | | | | | | | | 585.00 |

Subtotals for Vendor 003459 LAUREN RETZLER

| Vendor 003484 | | Law Office of Dennis Pollard PC | | | | | | |
|---------------|----------|---------------------------------|-----------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25962 | 06/17/25 | | 25527 | Legal Services Thro.. | 002160 | 06/17/25 | 11-1-231-3170-000-0000-00000-0000 | 25.82 |
| | | | | | | | | 25.82 |

Subtotals for Vendor 003484 Law Office of Dennis Pollard PC

| Vendor 000323 | | LEARNING A-Z | | | | | | |
|---------------|----------|--------------|-----------|----------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24877 | 08/20/24 | 005701 | | Order#10539816 | 000136 | 08/20/24 | 11-1-111-5110-000-0000-01835-0000 | 1,131.00 |
| | | | | | | | | 1,131.00 |

Subtotals for Vendor 000323 LEARNING A-Z

| Vendor 003186 | | LENNY CHALTRAW | | | | | | |
|---------------|----------|----------------|-----------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25896 | 05/30/25 | | 5/30/2025 | VARSITY SOFTBAL.. | 002029 | 05/30/25 | 11-1-293-1690-000-0000-00000-2100 | 212.80 |
| 25742 | 04/17/25 | | 4/17/2025 | VARSITY SOFTBAL.. | 001780 | 04/17/25 | 11-1-293-1690-000-0000-00000-2100 | 160.00 |
| 25889 | 05/27/25 | | 5/27/2025 | Varsity Softball Pre .. | 002017 | 05/27/25 | 11-1-293-1690-000-0000-00000-2100 | 112.80 |
| | | | | | | | | 485.60 |

Subtotals for Vendor 003186 LENNY CHALTRAW



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 002044 | | LENNY DANTINNE | | | | | | |
|---------------|----------|----------------|-----------|-----------------------|--------|----------|-----------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25539 | 02/17/25 | | 2/17/2025 | Boys Jv/Var Basketb.. | 001474 | 02/17/25 | 11-1-293-1690-000-0000-2100 | 170.00 |
| | | | | | | | | 170.00 |

Subtotals for Vendor 002044 LENNY DANTINNE

| Vendor 001156 | | LIBERTY LANES | | | | | | |
|---------------|----------|---------------|----------------------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17313 | 03/12/25 | | GIRLS BASKETBALL- .. | Team Dinner District.. | 001590 | 03/12/25 | 62-2-431-0000-031-0000-03400-0000 | 190.95 |
| | | | | | | | | 190.95 |

Subtotals for Vendor 001156 LIBERTY LANES

| Vendor 003204 | | LINDSEY GIFFORD | | | | | | |
|---------------|----------|-----------------|-----------|-------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17382 | 04/30/25 | | 4/25/2025 | Artist Day Artist | 001838 | 04/30/25 | 62-2-431-0000-061-0000-01835-0000 | 200.00 |
| | | | | | | | | 200.00 |

Subtotals for Vendor 003204 LINDSEY GIFFORD

| Vendor 003351 | | LINDSEY HEWITT | | | | | | |
|---------------|----------|----------------|---------------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17455 | 06/06/25 | | 0005 | Death By Chocolate .. | 002061 | 06/06/25 | 62-2-431-0000-061-0000-01835-0000 | 267.00 |
| 25827 | 05/14/25 | | SANDUSKY GSRP | End of Year Shirts- .. | 001964 | 05/14/25 | 11-1-118-3190-000-3400-01835-0000 | 114.00 |
| | | | | | | | | 381.00 |

Subtotals for Vendor 003351 LINDSEY HEWITT

| Vendor 000330 | | LITTLE CAESARS | | | | | | |
|---------------|----------|----------------|-----------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17492 | 06/17/25 | | BOYS GOLF | Pizza for Golf Banqu.. | 002154 | 06/17/25 | 62-2-431-0000-037-0000-03400-0000 | 132.38 |
| | | | | | | | | 132.38 |

Subtotals for Vendor 000330 LITTLE CAESARS



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 001105 | | LITTLE CAESARS PIZZA KIT FUNDRAISING PRG | | | | | | |
|---------------|----------|--|-----------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17266 | 02/06/25 | | 2/6/2025 | Little Caesar Fundrai.. | 001392 | 02/06/25 | 62-2-431-0000-025-0000-03400-0000 | 2,538.00 |
| | | | | | | | | 2,538.00 |

Subtotals for Vendor 001105 LITTLE CAESARS PIZZA KIT FUNDRAISING PRG

| Vendor 002183 | | LIZ HUYSENTRUTY | | | | | | |
|---------------|----------|-----------------|-----------|---------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17387 | 04/30/25 | | | REIMBURSEMENT | 001844 | 04/30/25 | 62-2-431-0000-019-0000-03400-0000 | 1,222.35 |
| 17232 | 01/07/25 | | | REIMBURSEMENT | 001238 | 01/07/25 | 62-2-431-0000-019-0000-03400-0000 | 237.94 |
| | | | | | | | | 1,460.29 |

Subtotals for Vendor 002183 LIZ HUYSENTRUTY

| Vendor 001697 | | LOGISOFT COMPUTER PRODUCTS, LLC | | | | | | |
|---------------|----------|---------------------------------|-----------|---------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25083 | 10/15/24 | 005684 | 83579 | Adobe K-12 Renewa.. | 000792 | 10/15/24 | 11-1-241-3193-000-0000-03400-0000 | 2,350.00 |
| | | | | | | | | 2,350.00 |

Subtotals for Vendor 001697 LOGISOFT COMPUTER PRODUCTS, LLC

| Vendor 003285 | | LONG ISLAND QUIZ BOWL ALLIANCE | | | | | | |
|---------------|----------|--------------------------------|-----------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17153 | 11/14/24 | | 2425-0054 | Mitten Cup II- Sandu.. | 001007 | 11/14/24 | 62-2-431-0000-010-0000-03400-0000 | 100.00 |
| | | | | | | | | 100.00 |

Subtotals for Vendor 003285 LONG ISLAND QUIZ BOWL ALLIANCE

| Vendor 003378 | | LUANNE STIRRETT | | | | | | |
|---------------|----------|-----------------|-----------|----------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24802 | 08/01/24 | | | SRC Consulting | 000046 | 08/01/24 | 11-1-232-3190-000-0000-00000-0000 | 190.20 |
| | | | | | | | | 190.20 |

Subtotals for Vendor 003378 LUANNE STIRRETT



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 000970 | | LUKE REYNOLDS | | | | | | |
|---------------|----------|---------------|-----------|-----------------------|--------|----------|-----------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25473 | 02/07/25 | | 2/7/2025 | Boys JV/Varsity Bas.. | 001395 | 02/07/25 | 11-1-293-1690-000-0000-2100 | 170.00 |
| | | | | | | | | 170.00 |

Subtotals for Vendor 000970 LUKE REYNOLDS

| Vendor 000830 | | LYN JACOBS | | | | | | |
|---------------|----------|-------------|---------------|--------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17154 | 11/14/24 | | REIMBURSEMENT | Homecoming Crown.. | 001003 | 11/14/24 | 62-2-431-0000-025-0000-03400-0000 | 34.95 |
| | | | | | | | | 34.95 |

Subtotals for Vendor 000830 LYN JACOBS

| Vendor 000335 | | LYNN SLIMAN | | | | | | |
|---------------|----------|-------------|---------------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25890 | 05/22/25 | | REIMBURSEMENT | Driver's License Ren.. | 002018 | 05/22/25 | 11-1-271-7410-000-0000-09134-0000 | 70.00 |
| 24795 | 07/30/24 | | | Reimburse For DOT .. | 000038 | 07/30/24 | 11-1-271-2410-000-0000-09134-0000 | 95.00 |
| | | | | | | | | 165.00 |

Subtotals for Vendor 000335 LYNN SLIMAN

| Vendor 003331 | | MACKINAC ISLAND CARRIAGE TOURS | | | | | | |
|---------------|----------|--------------------------------|---------------|--------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17373 | 04/28/25 | | SANDUSKY ELEM | CONFIRM# 21719- .. | 001822 | 04/28/25 | 62-2-431-0000-020-0000-01835-0000 | 2,320.00 |
| | | | | | | | | 2,320.00 |

Subtotals for Vendor 003331 MACKINAC ISLAND CARRIAGE TOURS

| Vendor 003332 | | MACKINAC ISLAND FERRY COMPANY | | | | | | |
|---------------|----------|-------------------------------|---------------|-------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17372 | 04/28/25 | | SANDUSKY ELEM | FERRY TICKETS- .. | 001821 | 04/28/25 | 62-2-431-0000-020-0000-01835-0000 | 1,422.00 |
| | | | | | | | | 1,422.00 |

Subtotals for Vendor 003332 MACKINAC ISLAND FERRY COMPANY



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 003349 | | MACKINAC STATE HISTORIC PARKS | | | | | | |
|---------------|----------|-------------------------------|-----------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17414 | 05/14/25 | | 112671 | Sandusky Elementar.. | 001962 | 05/14/25 | 62-2-431-0000-020-0000-01835-0000 | 1,868.00 |
| | | | | | | | | 1,868.00 |

Subtotals for Vendor 003349 MACKINAC STATE HISTORIC PARKS

| Vendor 002092 | | MAHAFFY, ALEXIS N | | | | | | |
|---------------|----------|-------------------|---------------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25253 | 11/21/24 | | REIMBURSEMENT | Classroom Supplies .. | 001047 | 11/21/24 | 11-1-111-5110-000-0000-01835-0000 | 102.08 |
| | | | | | | | | 102.08 |

Subtotals for Vendor 002092 MAHAFFY, ALEXIS N

| Vendor 000687 | | MAIN STREET CAFE | | | | | | |
|---------------|----------|------------------|-------------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17343 | 04/07/25 | | SANDUSKY HS | Girls Basketball Ban.. | 001705 | 04/07/25 | 62-2-431-0000-031-0000-03400-0000 | 800.00 |
| 17172 | 11/20/24 | | 2087 | Banquet Meal- Girl .. | 001043 | 11/20/24 | 62-2-431-0000-082-0000-03400-0000 | 311.25 |
| 17186 | 11/26/24 | | SANDUSKY HS | Catered Meal for Vol.. | 001065 | 11/26/24 | 62-2-431-0000-032-0000-03400-0000 | 600.00 |
| 17195 | 12/04/24 | | 2093 | SHS Football Banqu.. | 001099 | 12/04/24 | 62-2-431-0000-029-0000-03400-0000 | 880.00 |
| 17237 | 01/08/25 | | 2102 | Staff Christmas Party | 001248 | 01/08/25 | 62-2-431-0000-010-0000-03400-0000 | 607.50 |
| 17237 | 01/08/25 | | 2102 | Staff Christmas Party | 001248 | 01/08/25 | 62-2-431-0000-006-0000-01835-0000 | 607.50 |
| 17416 | 05/15/25 | | 2131 | Girls Basketball Ban.. | 001917 | 05/08/25 | 62-2-431-0000-031-0000-03400-0000 | 800.00 |
| 17461 | 06/06/25 | | 2098 | Carnival Lunch- 6/2 | 002068 | 06/06/25 | 62-2-431-0000-092-0000-00000-0000 | 292.50 |
| | | | | | | | | 4,898.75 |

Subtotals for Vendor 000687 MAIN STREET CAFE

| Vendor 003455 | | MANDY'S MUNCHIES | | | | | | |
|---------------|----------|------------------|-----------|--------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17345 | 04/08/25 | | 104 | Class of 2026 PROM | 001716 | 04/08/25 | 62-2-431-0000-083-0000-03400-0000 | 337.50 |
| | | | | | | | | 337.50 |

Subtotals for Vendor 003455 MANDY'S MUNCHIES



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 002967 | | MARCIE BUSH | | | | | | |
|---------------|----------|-------------|---------------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17196 | 12/04/24 | | REIMBURSEMENT | Flowers- Fall Pots at.. | 001098 | 12/04/24 | 62-2-431-0000-061-0000-01835-0000 | 150.05 |
| 17437 | 05/20/25 | | REIMBURSEMENT | Krispie Kreme Fund .. | 002012 | 05/20/25 | 62-2-431-0000-061-0000-01835-0000 | 498.98 |
| 17294 | 02/26/25 | | REIMBURSEMENT | Pine Trees for Pots .. | 001508 | 02/26/25 | 62-2-431-0000-061-0000-01835-0000 | 50.00 |
| | | | | | | | | 699.03 |

Subtotals for Vendor 002967 MARCIE BUSH

| Vendor 000349 | | MARK SCHULTZ | | | | | | |
|---------------|----------|--------------|-----------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24892 | 08/29/24 | | | Varsity Football Vs. .. | 000159 | 08/29/24 | 11-1-293-1690-000-0000-00000-2100 | 110.00 |
| | | | | | | | | 110.00 |

Subtotals for Vendor 000349 MARK SCHULTZ

| Vendor 002836 | | MARK STEVENS | | | | | | |
|---------------|----------|--------------|------------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17244 | 01/17/25 | | 1/17/2025 | Legion Vs. Troy Unit.. | 001272 | 01/17/25 | 62-2-431-0000-036-0000-03400-0000 | 130.00 |
| 17155 | 11/14/24 | | 11/17/2024 | Legion Hockey Vs. ... | 001017 | 11/14/24 | 62-2-431-0000-036-0000-03400-0000 | 130.00 |
| 17216 | 12/20/24 | | 12/20/2024 | Legion Hockey Vs. ... | 001189 | 12/20/24 | 62-2-431-0000-036-0000-03400-0000 | 130.00 |
| | | | | | | | | 390.00 |

Subtotals for Vendor 002836 MARK STEVENS

| Vendor 002400 | | MARLENA ZEIDLER | | | | | | |
|---------------|----------|-----------------|-----------|-------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17383 | 04/30/25 | | 4/25/2025 | Artist Day Artist | 001839 | 04/30/25 | 62-2-431-0000-061-0000-01835-0000 | 100.00 |
| | | | | | | | | 100.00 |

Subtotals for Vendor 002400 MARLENA ZEIDLER

| Vendor 000352 | | MARLETTE COMMUNITY SCHOOLS | | | | | | |
|---------------|----------|----------------------------|-------------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25730 | 04/16/25 | | SANDUSKY HS | Track Invitational | 001762 | 04/16/25 | 11-1-293-7410-000-0000-00000-2100 | 200.00 |
| 25769 | 04/28/25 | | SANDUSKY HS | JV Softball Tournam.. | 001816 | 04/28/25 | 11-1-293-7410-000-0000-00000-2100 | 175.00 |
| | | | | | | | | 375.00 |

Subtotals for Vendor 000352 MARLETTE COMMUNITY SCHOOLS



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 003404 | | MARSHA CLELAND | | | | | | |
|---------------|----------|----------------|-----------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25002 | 09/24/24 | | | Amazon Order- Clas.. | 000305 | 09/24/24 | 11-1-113-5110-000-0000-03400-0000 | 52.93 |
| | | | | | | | | 52.93 |

Subtotals for Vendor 003404 MARSHA CLELAND

| Vendor 000355 | | MARTHA CHAPPUS | | | | | | |
|---------------|----------|----------------|---------------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24817 | 08/15/24 | | | Fingerprints/ Physical | 000066 | 08/15/24 | 11-1-271-7410-000-0000-09134-0000 | 70.00 |
| 25088 | 10/16/24 | | REIMBURSEMENT | Mileage St. Clair RE.. | 000798 | 10/16/24 | 11-1-271-3220-000-0000-09134-0000 | 196.58 |
| 24817 | 08/15/24 | | | Fingerprints/ Physical | 000066 | 08/15/24 | 11-1-271-2410-000-0000-09134-0000 | 130.00 |
| | | | | | | | | 396.58 |

Subtotals for Vendor 000355 MARTHA CHAPPUS

| Vendor 003464 | | MARY JANE M. ELLIOTT P.C. | | | | | | |
|---------------|----------|---------------------------|---------------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25752 | 04/24/25 | | PAY 2024 / 22 | 2024 / 22 GARNIS - .. | 001788 | 04/24/25 | 11-2-451-0000-025-0000-00000-3000 | 347.09 |
| 25795 | 05/08/25 | | PAY 2024 / 23 | 2024 / 23 GARNIS - .. | 001870 | 05/08/25 | 11-2-451-0000-025-0000-00000-3000 | 297.08 |
| | | | | | | | | 644.17 |

Subtotals for Vendor 003464 MARY JANE M. ELLIOTT P.C.

| Vendor 002631 | | MASA | | | | | | |
|---------------|----------|-------------|-----------|-------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24773 | 07/10/24 | | | 2024-2025 MEMBE.. | 000007 | 07/10/24 | 11-1-232-7410-000-0000-00000-0000 | 1,379.74 |
| | | | | | | | | 1,379.74 |

Subtotals for Vendor 002631 MASA



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 001948 | | MASB-BUSINESS OFFICE | | | | | | |
|---------------|----------|----------------------|-----------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24774 | 07/10/24 | | | 2024-2025 MEMBE.. | 000008 | 07/10/24 | 11-1-231-7410-000-0000-00000-0000 | 3,207.07 |
| 25109 | 10/16/24 | | 127238 | K. Trowhill- SI Eval .. | 000822 | 10/16/24 | 11-1-232-3220-000-0000-00000-0000 | 99.00 |
| 25109 | 10/16/24 | | 127215 | N. Harding- SI Eval .. | 000822 | 10/16/24 | 11-1-232-3220-000-0000-00000-0000 | 99.00 |
| 25109 | 10/16/24 | | 127239 | R. Hassler- SI Eval .. | 000822 | 10/16/24 | 11-1-232-3220-000-0000-00000-0000 | 99.00 |
| 25109 | 10/16/24 | | 127287 | C. Stoutenburg- SI E.. | 000822 | 10/16/24 | 11-1-232-3220-000-0000-00000-0000 | 99.00 |
| 25109 | 10/16/24 | | 127288 | D. Heberling- SI Eva.. | 000822 | 10/16/24 | 11-1-232-3220-000-0000-00000-0000 | 99.00 |
| 25109 | 10/16/24 | | 127348 | J. Radloff- Superinte.. | 000822 | 10/16/24 | 11-1-232-3220-000-0000-00000-0000 | 99.00 |
| 25023 | 09/26/24 | | | K. Dennis- Superinte.. | 000338 | 09/26/24 | 11-1-232-3220-000-0000-00000-0000 | 99.00 |
| 25109 | 10/16/24 | | 127220 | K. Tovar- SI Eval An.. | 000822 | 10/16/24 | 11-1-232-3220-000-0000-00000-0000 | 99.00 |
| | | | | | | | | 3,999.07 |

Subtotals for Vendor 001948 MASB-BUSINESS OFFICE

| Vendor 000359 | | MASB-SEG PROPERTY/CASUALTY | | | | | | |
|---------------|----------|----------------------------|-----------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24757 | 07/01/24 | | | Property/Casualty/A.. | 000001 | 07/01/24 | 11-1-261-3910-000-0000-00000-0000 | 100,811.00 |
| 24757 | 07/01/24 | | | Property/Casualty/A.. | 000001 | 07/01/24 | 11-1-261-3930-000-0000-00000-0000 | 2,365.00 |
| 24757 | 07/01/24 | | | Property/Casualty/A.. | 000001 | 07/01/24 | 11-1-271-3930-000-0000-09134-0000 | 7,070.00 |
| 10850 | 07/01/24 | | | Property/Casualty/A.. | 000002 | 07/01/24 | 25-1-297-3930-000-0000-00000-0000 | 1,000.00 |
| | | | | | | | | 111,246.00 |

Subtotals for Vendor 000359 MASB-SEG PROPERTY/CASUALTY

| Vendor 000360 | | MASSP | | | | | | |
|---------------|----------|-------------|-----------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24779 | 07/10/24 | | | CALIBRATION TUN.. | 000012 | 07/10/24 | 11-1-241-3223-000-0000-03400-0000 | 200.00 |
| 25771 | 04/28/25 | | 236114 | A. Kravitsky EdCon .. | 001820 | 04/28/25 | 11-1-216-3220-000-3060-03400-0000 | 550.00 |
| 25487 | 02/07/25 | | 235683 | E. Moore- AP&Dean.. | 001389 | 02/05/25 | 11-1-216-3220-000-3060-01835-0000 | 375.00 |
| 24848 | 08/15/24 | | | J. Brandel Registrati.. | 000104 | 08/15/24 | 11-1-241-3221-000-0000-01835-0000 | 950.00 |
| 24775 | 07/10/24 | | | MASSP Membership.. | 000009 | 07/10/24 | 11-1-241-7413-000-0000-03400-0000 | 700.00 |
| 24775 | 07/10/24 | | | MASSP Membership.. | 000009 | 07/10/24 | 11-1-241-7411-000-0000-01835-0000 | 700.00 |
| 24775 | 07/10/24 | | | MASSP Membership.. | 000009 | 07/10/24 | 11-1-241-7413-000-0000-03400-0000 | 700.00 |
| | | | | | | | | 4,175.00 |

Subtotals for Vendor 000360 MASSP



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 000361 | | MATT DICKENDESHER | | | | | | |
|---------------|----------|-------------------|-----------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24878 | 08/20/24 | | | PHTH Court Time | 000137 | 08/20/24 | 11-1-293-3190-000-0000-2100 | 180.00 |
| 90186 | 08/15/24 | | | Tennis Tournament .. | 000067 | 08/15/24 | 62-2-431-0000-071-0000-03400-0000 | 162.71 |
| | | | | | | | | 342.71 |

Subtotals for Vendor 000361 MATT DICKENDESHER

| Vendor 002856 | | MATT KATEMAN | | | | | | |
|---------------|----------|--------------|------------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17162 | 11/14/24 | | 11/16/2024 | Legion Hockey Vs. L.. | 000994 | 11/14/24 | 62-2-431-0000-036-0000-03400-0000 | 130.00 |
| | | | | | | | | 130.00 |

Subtotals for Vendor 002856 MATT KATEMAN

| Vendor 001543 | | MATT MANHART | | | | | | |
|---------------|----------|--------------|-------------|--------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17292 | 02/25/25 | | SANDUSKY HS | Piano Tuning | 001501 | 02/25/25 | 62-2-431-0000-002-0000-03400-0000 | 200.00 |
| | | | | | | | | 200.00 |

Subtotals for Vendor 001543 MATT MANHART

| Vendor 003265 | | MATTHEW GLOMBOWSKI | | | | | | |
|---------------|----------|--------------------|-----------|------------------------|--------|----------|-----------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24997 | 09/26/24 | | | JV Football Vs. Cass.. | 000299 | 09/26/24 | 11-1-293-1690-000-0000-2100 | 80.00 |
| | | | | | | | | 80.00 |

Subtotals for Vendor 003265 MATTHEW GLOMBOWSKI

| Vendor 003413 | | MATTHEW MAIKRZEK | | | | | | |
|---------------|----------|------------------|-----------|-----------------------|--------|----------|-----------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25278 | 12/06/24 | | 12/6/2024 | Boys JV/Var Basket.. | 001093 | 12/06/24 | 11-1-293-1690-000-0000-2100 | 175.00 |
| 25414 | 01/22/25 | | 1/22/2025 | JV/Var Basketball V.. | 001317 | 01/22/25 | 11-1-293-1690-000-0000-2100 | 200.00 |
| | | | | | | | | 375.00 |

Subtotals for Vendor 003413 MATTHEW MAIKRZEK



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 002725 | | MAX ZEIDLER | | | | | | |
|---------------|----------|-------------|---------------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17190 | 12/04/24 | | REIMBURSEMENT | Implement Parade S.. | 001080 | 12/03/24 | 62-2-431-0000-069-0000-00000-0000 | 19.53 |
| | | | | | | | | 19.53 |

Subtotals for Vendor 002725 MAX ZEIDLER

| Vendor 000364 | | MAYVILLE HIGH SCHOOL | | | | | | |
|---------------|----------|----------------------|-------------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25361 | 12/19/24 | | SANDUSKY HS | Wrestling Meet 12/14 | 001213 | 12/19/24 | 11-1-293-7410-000-0000-00000-2100 | 200.00 |
| 90187 | 09/03/24 | | | Cross Country Invita.. | 000180 | 09/03/24 | 62-2-431-0000-063-0000-03400-0000 | 135.00 |
| | | | | | | | | 335.00 |

Subtotals for Vendor 000364 MAYVILLE HIGH SCHOOL

| Vendor 000329 | | MCCORMICK, LISSA L | | | | | | |
|---------------|----------|--------------------|---------------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25354 | 12/19/24 | | REIMBURSEMENT | Teaching Supplies 2.. | 001208 | 11/22/24 | 11-1-122-5111-000-0000-01835-0000 | 100.64 |
| | | | | | | | | 100.64 |

Subtotals for Vendor 000329 MCCORMICK, LISSA L

| Vendor 003410 | | MCDONALD'S #4882 | | | | | | |
|---------------|----------|------------------|-------------|------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17180 | 11/26/24 | | SANDUSKY HS | PACK SHACK ORD.. | 001058 | 11/26/24 | 62-2-431-0000-011-0000-03400-0000 | 106.74 |
| 17180 | 11/26/24 | | SANDUSKY HS | PACK SHACK ORD.. | 001058 | 11/26/24 | 62-2-431-0000-011-0000-03400-0000 | 99.19 |
| | | | | | | | | 205.93 |

Subtotals for Vendor 003410 MCDONALD'S #4882



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 001004 | | MCKENZIE HEALTH SYSTEMS | | | | | | |
|---------------|----------|-------------------------|-----------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25919 | 06/10/25 | | GUARANTOR | PATIENT - 1742076 | 002098 | 06/10/25 | 11-1-111-3190-000-0000-01835-0001 | 325.01 |
| 25707 | 04/14/25 | | PHYSICAL | Acct No. 61242- M. .. | 001748 | 04/14/25 | 11-1-271-2410-000-0000-09134-0000 | 95.00 |
| 25707 | 04/14/25 | | PHYSICAL | Acct No. 80708- C. .. | 001748 | 04/14/25 | 11-1-271-2410-000-0000-09134-0000 | 95.00 |
| 25460 | 01/22/25 | | PHYSICAL | Acct No. 80622- C. .. | 001323 | 01/22/25 | 11-1-271-2410-000-0000-09134-0000 | 95.00 |
| 25024 | 09/26/24 | | | Acct No. 62803- W. .. | 000339 | 09/26/24 | 11-1-271-2410-000-0000-09134-0000 | 95.00 |
| 25003 | 09/24/24 | | | CPR/CPR Book/Fac.. | 000306 | 09/24/24 | 11-1-111-3190-000-0000-01835-0000 | 239.50 |
| | | | | | | | | 944.51 |

Subtotals for Vendor 001004 MCKENZIE HEALTH SYSTEMS

| Vendor 003389 | | MCKENZIE WOHLFARTH-SOULE | | | | | | |
|---------------|----------|--------------------------|---------------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24910 | 09/05/24 | | | Bus Driver Physical | 000189 | 09/05/24 | 11-1-271-2410-000-0000-09134-0000 | 100.00 |
| 24899 | 08/30/24 | | | Fingerprints | 000168 | 08/30/24 | 11-1-271-7410-000-0000-09134-0000 | 70.00 |
| 25089 | 10/16/24 | | REIMBURSEMENT | Mileage to St. Clair .. | 000797 | 10/16/24 | 11-1-271-3220-000-0000-09134-0000 | 196.58 |
| | | | | | | | | 366.58 |

Subtotals for Vendor 003389 MCKENZIE WOHLFARTH-SOULE

| Vendor 003401 | | MEGAN FRANZEL | | | | | | |
|---------------|----------|---------------|---------------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24929 | 09/13/24 | | | Fingerprints | 000215 | 09/13/24 | 11-1-293-7410-000-0000-00000-2100 | 70.00 |
| 17140 | 11/05/24 | | REIMBURSEMENT | Mileage for Jr High .. | 000919 | 11/04/24 | 62-2-431-0000-032-0000-03400-0000 | 127.30 |
| | | | | | | | | 197.30 |

Subtotals for Vendor 003401 MEGAN FRANZEL

| Vendor 003424 | | MEGAN PALMER | | | | | | |
|---------------|----------|--------------|-----------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17250 | 01/22/25 | | PAYMENT | Choregraphy for Ch.. | 001312 | 01/22/25 | 62-2-431-0000-004-0000-03400-0000 | 100.00 |
| 17381 | 04/30/25 | | 4/25/2025 | Artist Day Artist | 001837 | 04/30/25 | 62-2-431-0000-061-0000-01835-0000 | 100.00 |
| | | | | | | | | 200.00 |

Subtotals for Vendor 003424 MEGAN PALMER



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 000376 | | MHSAA | | | | | | |
|---------------|----------|-------------|-------------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25004 | 09/24/24 | | | AI DEMOTT/KURT .. | 000307 | 09/24/24 | 11-1-293-7410-000-0000-00000-2100 | 60.00 |
| 25948 | 06/13/25 | | SANDUSKY HS | Baseball/Softball Dis.. | 002129 | 06/13/25 | 11-0-171-0000-000-0000-00000-2100 | 189.00 |
| | | | | | | | | 249.00 |

Subtotals for Vendor 000376 MHSAA

| Vendor 003398 | | MHSFCA | | | | | | |
|---------------|----------|-------------|-------------|--------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24930 | 09/13/24 | | | 2024 Staff Registrati.. | 000216 | 09/13/24 | 11-1-293-7410-000-0000-00000-2100 | 100.00 |
| 17219 | 12/19/24 | 005782 | SANDUSKY HS | Clinic for Football 1/.. | 001210 | 11/22/24 | 62-2-431-0000-029-0000-03400-0000 | 599.00 |
| | | | | | | | | 699.00 |

Subtotals for Vendor 003398 MHSFCA

| Vendor 000377 | | MI PUB SCH EMP RET SYSTEM | | | | | | |
|---------------|----------|---------------------------|-----------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 00919 | 08/14/24 | | | ORS Pension Plus 3.. | 000176 | 08/14/24 | 11-2-451-0000-021-0000-00000-3000 | 76,025.68 |
| 00921 | 08/28/24 | | | ORS Pension Plus 3.. | 000178 | 08/28/24 | 11-2-451-0000-021-0000-00000-3000 | 88,164.20 |
| 00917 | 07/17/24 | | | ORS Pension Plus 3.. | 000174 | 07/17/24 | 11-2-451-0000-021-0000-00000-3000 | 76,307.71 |
| 00918 | 07/31/24 | | | ORS Pension Plus 3.. | 000175 | 07/31/24 | 11-2-451-0000-021-0000-00000-3000 | 78,612.76 |
| | | | | | | | | 319,110.35 |

Subtotals for Vendor 000377 MI PUB SCH EMP RET SYSTEM

| Vendor 003352 | | MICHAEL BOWER | | | | | | |
|---------------|----------|---------------|-----------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25816 | 05/12/25 | | 5/12/2025 | Varsity Baseball Vs. .. | 001945 | 05/12/25 | 11-1-293-1690-000-0000-00000-2100 | 175.00 |
| 25746 | 04/21/25 | | 4/21/2025 | Varsity Baseball Vs. .. | 001784 | 04/21/25 | 11-1-293-1690-000-0000-00000-2100 | 175.00 |
| 25743 | 04/17/25 | | 4/17/2025 | VARSITY SOFTBAL.. | 001779 | 04/17/25 | 11-1-293-1690-000-0000-00000-2100 | 160.00 |
| | | | | | | | | 510.00 |

Subtotals for Vendor 003352 MICHAEL BOWER



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 000927 | | MICHAEL ROOSEN | | | | | | |
|---------------|----------|----------------|-----------|-------------------------|--------|----------|-----------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25045 | 10/04/24 | | 10/4/2024 | Varsity Football Vs. .. | 000715 | 10/04/24 | 11-1-293-1690-000-0000-2100 | 110.00 |
| 24982 | 09/19/24 | | | JV Football Vs. Ben.. | 000280 | 09/19/24 | 11-1-293-1690-000-0000-2100 | 80.00 |
| | | | | | | | | 190.00 |

Subtotals for Vendor 000927 MICHAEL ROOSEN

| Vendor 002324 | | MICHIGAN FARM BUREAU | | | | | | |
|---------------|----------|----------------------|-----------|-------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 90186 | 08/15/24 | | | FARM SCIENCE VA.. | 000068 | 08/15/24 | 62-2-431-0000-006-0000-01835-0000 | 375.00 |
| | | | | | | | | 375.00 |

Subtotals for Vendor 002324 MICHIGAN FARM BUREAU

| Vendor 002955 | | MICHIGAN MODEL FOR HEALTH | | | | | | |
|---------------|----------|---------------------------|-----------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24849 | 08/15/24 | | | Health Class Curricu.. | 000105 | 08/15/24 | 11-1-113-5210-000-0000-03400-0005 | 155.15 |
| | | | | | | | | 155.15 |

Subtotals for Vendor 002955 MICHIGAN MODEL FOR HEALTH

| Vendor 003243 | | MICHIGAN PIPE INSPECTION, INC. | | | | | | |
|---------------|----------|--------------------------------|-----------|-------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 999999 | 04/23/25 | | 5397 | CCTV VIDEO INSP.. | 001794 | 04/23/25 | 42-1-452-3190-000-0000-00000-0000 | 746.21 |
| | | | | | | | | 746.21 |

Subtotals for Vendor 003243 MICHIGAN PIPE INSPECTION, INC.



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 000388 | | MICHIGAN SCHOOL ENERGY COOP | | | | | | |
|---------------|----------|-----------------------------|-----------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25953 | 06/17/25 | | D25051021 | APRIL 2025 Electric .. | 002155 | 06/17/25 | 11-1-261-5523-000-0000-00000-0000 | 6,631.89 |
| 24850 | 08/15/24 | | | July 2024 Electric C.. | 000106 | 08/15/24 | 11-1-261-5522-000-0000-00000-0000 | 2,875.96 |
| 24850 | 08/15/24 | | | July 2024 Electric C.. | 000106 | 08/15/24 | 11-1-261-5523-000-0000-00000-0000 | 4,206.99 |
| 24850 | 08/15/24 | | | July 2024 Electric C.. | 000106 | 08/15/24 | 11-1-261-5524-000-0000-00000-0000 | 441.93 |
| 24888 | 08/28/24 | | | July 2024 Revised E.. | 000154 | 08/28/24 | 11-1-261-5522-000-0000-00000-0000 | 9.67 |
| 24888 | 08/28/24 | | | July 2024 Revised E.. | 000154 | 08/28/24 | 11-1-261-5523-000-0000-00000-0000 | 14.33 |
| 24888 | 08/28/24 | | | July 2024 Revised E.. | 000154 | 08/28/24 | 11-1-261-5524-000-0000-00000-0000 | 1.03 |
| 24950 | 09/13/24 | | | AUG 2024 Electric C.. | 000243 | 09/13/24 | 11-1-261-5522-000-0000-00000-0000 | 2,689.67 |
| 24950 | 09/13/24 | | | AUG 2024 Electric C.. | 000243 | 09/13/24 | 11-1-261-5523-000-0000-00000-0000 | 4,195.95 |
| 24950 | 09/13/24 | | | AUG 2024 Electric C.. | 000243 | 09/13/24 | 11-1-261-5524-000-0000-00000-0000 | 463.74 |
| 25110 | 10/16/24 | | D24091021 | Sept 2024 Electric C.. | 000825 | 10/16/24 | 11-1-261-5522-000-0000-00000-0000 | 3,422.10 |
| 25110 | 10/16/24 | | D24091021 | Sept 2024 Electric C.. | 000825 | 10/16/24 | 11-1-261-5523-000-0000-00000-0000 | 5,382.36 |
| 25110 | 10/16/24 | | D24091021 | Sept 2024 Electric C.. | 000825 | 10/16/24 | 11-1-261-5524-000-0000-00000-0000 | 485.61 |
| 25211 | 11/14/24 | | D24101021 | OCT 2024 Electric C.. | 001013 | 11/14/24 | 11-1-261-5522-000-0000-00000-0000 | 3,546.70 |
| 25211 | 11/14/24 | | D24101021 | OCT 2024 Electric C.. | 001013 | 11/14/24 | 11-1-261-5523-000-0000-00000-0000 | 5,968.60 |
| 25211 | 11/14/24 | | D24101021 | OCT 2024 Electric C.. | 001013 | 11/14/24 | 11-1-261-5524-000-0000-00000-0000 | 502.19 |
| 25317 | 12/12/24 | | D24111021 | NOV 2024 Electric C.. | 001155 | 12/11/24 | 11-1-261-5522-000-0000-00000-0000 | 4,236.11 |
| 25317 | 12/12/24 | | D24111021 | NOV 2024 Electric C.. | 001155 | 12/11/24 | 11-1-261-5523-000-0000-00000-0000 | 6,068.58 |
| 25317 | 12/12/24 | | D24111021 | NOV 2024 Electric C.. | 001155 | 12/11/24 | 11-1-261-5524-000-0000-00000-0000 | 536.56 |
| 25373 | 01/07/25 | | D24121021 | DEC 2024 Electric C.. | 001243 | 01/07/25 | 11-1-261-5522-000-0000-00000-0000 | 3,986.70 |
| 25373 | 01/07/25 | | D24121021 | DEC 2024 Electric C.. | 001243 | 01/07/25 | 11-1-261-5523-000-0000-00000-0000 | 6,260.79 |
| 25373 | 01/07/25 | | D24121021 | DEC 2024 Electric C.. | 001243 | 01/07/25 | 11-1-261-5524-000-0000-00000-0000 | 552.89 |
| 25515 | 02/14/25 | | | JAN 2025 Electric C.. | 001442 | 02/14/25 | 11-1-261-5522-000-0000-00000-0000 | 4,285.95 |
| 25515 | 02/14/25 | | | JAN 2025 Electric C.. | 001442 | 02/14/25 | 11-1-261-5523-000-0000-00000-0000 | 6,823.91 |
| 25515 | 02/14/25 | | | JAN 2025 Electric C.. | 001442 | 02/14/25 | 11-1-261-5524-000-0000-00000-0000 | 551.56 |
| 25608 | 03/12/25 | | D25021021 | Feb 2025 Electric C.. | 001601 | 03/12/25 | 11-1-261-5522-000-0000-00000-0000 | 4,069.18 |
| 25608 | 03/12/25 | | D25021021 | Feb 2025 Electric C.. | 001601 | 03/12/25 | 11-1-261-5523-000-0000-00000-0000 | 6,623.84 |
| 25608 | 03/12/25 | | D25021021 | Feb 2025 Electric C.. | 001601 | 03/12/25 | 11-1-261-5524-000-0000-00000-0000 | 530.16 |
| 25708 | 04/14/25 | | D25031021 | MARCH 2025 Electri.. | 001749 | 04/14/25 | 11-1-261-5522-000-0000-00000-0000 | 4,103.58 |
| 25708 | 04/14/25 | | D25031021 | MARCH 2025 Electri.. | 001749 | 04/14/25 | 11-1-261-5523-000-0000-00000-0000 | 7,261.34 |
| 25708 | 04/14/25 | | D25031021 | MARCH 2025 Electri.. | 001749 | 04/14/25 | 11-1-261-5524-000-0000-00000-0000 | 552.23 |
| 25939 | 06/10/25 | | D25051021 | MAY 2025 Electric C.. | 002112 | 06/10/25 | 11-1-261-5522-000-0000-00000-0000 | 3,374.41 |
| 25939 | 06/10/25 | | D25051021 | MAY 2025 Electric C.. | 002112 | 06/10/25 | 11-1-261-5523-000-0000-00000-0000 | 5,680.05 |
| 25939 | 06/10/25 | | D25051021 | MAY 2025 Electric C.. | 002112 | 06/10/25 | 11-1-261-5524-000-0000-00000-0000 | 460.91 |



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor | 000388 | MICHIGAN SCHOOL ENERGY COOP | | | | | | Continued |
|--------|----------|-----------------------------|------------------------|--------|----------|----------------------------------|------------|-----------|
| 25953 | 06/17/25 | D25051021 | APRIL 2025 Electric .. | 002155 | 06/17/25 | 11-1-261-5522-000-0000-0000-0000 | 3,880.09 | |
| 25953 | 06/17/25 | D25051021 | APRIL 2025 Electric .. | 002155 | 06/17/25 | 11-1-261-5524-000-0000-0000-0000 | 483.04 | |
| 26014 | 06/27/25 | D25061021 | June 2025 Electric C.. | 002202 | 06/27/25 | 11-1-261-5522-000-0000-0000-0000 | 2,686.50 | |
| 26014 | 06/27/25 | D25061021 | June 2025 Electric C.. | 002202 | 06/27/25 | 11-1-261-5523-000-0000-0000-0000 | 5,540.67 | |
| 26014 | 06/27/25 | D25061021 | June 2025 Electric C.. | 002202 | 06/27/25 | 11-1-261-5524-000-0000-0000-0000 | 502.68 | |
| | | | | | | | 119,890.45 | |

Subtotals for Vendor 000388 MICHIGAN SCHOOL ENERGY COOP

| Vendor | 003334 | MICHIGAN STATE ACADEMIC COMPETITION CLUB | | | | | | |
|---------|----------|--|-----------|------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17324 | 03/25/25 | | 20254022 | Sandusky HS Team | 001630 | 03/25/25 | 62-2-431-0000-012-0000-00000-0000 | 130.00 |
| | | | | | | | | 130.00 |

Subtotals for Vendor 003334 MICHIGAN STATE ACADEMIC COMPETITION CLUB

| Vendor | 002378 | MID MICHIGAN COLLEGE | | | | | | |
|---------|----------|----------------------|-----------|--------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25179 | 11/14/24 | | 12785 | 2024FA DUAL | 000957 | 11/08/24 | 11-1-113-3720-000-0000-03400-0000 | 1,139.00 |
| | | | | | | | | 1,139.00 |

Subtotals for Vendor 002378 MID MICHIGAN COLLEGE

| Vendor | 000393 | MIDCOM RADIO COMMUNICATIONS | | | | | | |
|---------|----------|-----------------------------|-----------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25212 | 11/14/24 | | 1240477 | Bus Radio Repair | 001012 | 11/14/24 | 11-1-271-5790-000-0000-09134-0000 | 61.25 |
| 25355 | 12/19/24 | 005777 | 1240487 | Portable Radios for .. | 001202 | 11/22/24 | 11-1-241-5911-000-0000-01835-0000 | 2,309.65 |
| 25212 | 11/14/24 | | 1240477 | Bus Radio Repair | 001012 | 11/14/24 | 11-1-271-3190-000-0000-09134-0000 | 180.00 |
| 25111 | 10/16/24 | | 1240437 | Reprogrammed Bus .. | 000824 | 10/16/24 | 11-1-271-3190-000-0000-09134-0000 | 212.00 |
| | | | | | | | | 2,762.90 |

Subtotals for Vendor 000393 MIDCOM RADIO COMMUNICATIONS

| Vendor | 002002 | MIDLAND DOW HIGH SCHOOL | | | | | | |
|---------|----------|-------------------------|-------------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25180 | 11/14/24 | | SANDUSKY HS | 9th Annual Dow Meg.. | 001008 | 11/14/24 | 11-1-293-7410-000-0000-00000-2100 | 175.00 |
| | | | | | | | | 175.00 |

Subtotals for Vendor 002002 MIDLAND DOW HIGH SCHOOL



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 001535 MIDLAND HIGH SCHOOL | | | | | | | | | |
|--|-----------------|--------------------|--------------------|-------------------------|---------------|-------------|-----------------------------------|-----------------------|--------|
| <u>Check #</u> | <u>Check ..</u> | <u>Invoice PO#</u> | <u>Invoice #</u> | <u>Invoice Desc</u> | <u>Tran #</u> | <u>Date</u> | <u>Account #</u> | <u>Account Amount</u> | |
| 17423 | 05/20/25 | | SANDUSKY HIGH SC.. | Chemical City Invitat.. | 001991 | 05/20/25 | 62-2-431-0000-037-0000-03400-0000 | 225.00 | |
| | | | | | | | | | 225.00 |

Subtotals for Vendor 001535 MIDLAND HIGH SCHOOL

| Vendor 002394 Mike Brown | | | | | | | | | |
|---------------------------------|-----------------|--------------------|------------------|-----------------------|---------------|-------------|-----------------------------------|-----------------------|--------|
| <u>Check #</u> | <u>Check ..</u> | <u>Invoice PO#</u> | <u>Invoice #</u> | <u>Invoice Desc</u> | <u>Tran #</u> | <u>Date</u> | <u>Account #</u> | <u>Account Amount</u> | |
| 25279 | 12/06/24 | | 12/6/2024 | Boys JV/Var Basket.. | 001088 | 12/06/24 | 11-1-293-1690-000-0000-00000-2100 | 175.00 | |
| 25244 | 11/20/24 | | 11/20/2024 | Boys JV/Varsity Bas.. | 001038 | 11/20/24 | 11-1-293-1690-000-0000-00000-2100 | 120.00 | |
| 25407 | 01/20/25 | | 1/20/2025 | Boys JR High Baske.. | 001308 | 01/20/25 | 11-1-293-1690-000-0000-00000-2100 | 100.00 | |
| | | | | | | | | | 395.00 |

Subtotals for Vendor 002394 Mike Brown

| Vendor 001882 MIKE DELPIERE | | | | | | | | | |
|------------------------------------|-----------------|--------------------|------------------|------------------------|---------------|-------------|-----------------------------------|-----------------------|--------|
| <u>Check #</u> | <u>Check ..</u> | <u>Invoice PO#</u> | <u>Invoice #</u> | <u>Invoice Desc</u> | <u>Tran #</u> | <u>Date</u> | <u>Account #</u> | <u>Account Amount</u> | |
| 25580 | 03/05/25 | | 3/5/2025 | Girls Districts Game 1 | 001566 | 03/05/25 | 11-1-293-1690-000-0000-00000-2100 | 119.60 | |
| 25471 | 01/31/25 | | 1/31/2025 | Boys JV/Var Basket.. | 001366 | 01/31/25 | 11-1-293-1690-000-0000-00000-2100 | 170.00 | |
| 25415 | 01/22/25 | | 1/22/2025 | JV/Var Basketball V.. | 001315 | 01/22/25 | 11-1-293-1690-000-0000-00000-2100 | 200.00 | |
| 25559 | 02/25/25 | | 2/25/2025 | Girls Jv/Var Basketb.. | 001499 | 02/25/25 | 11-1-293-1690-000-0000-00000-2100 | 170.00 | |
| | | | | | | | | | 659.60 |

Subtotals for Vendor 001882 MIKE DELPIERE

| Vendor 001982 MIKE DREYER | | | | | | | | | |
|----------------------------------|-----------------|--------------------|------------------|------------------------|---------------|-------------|-----------------------------------|-----------------------|-------|
| <u>Check #</u> | <u>Check ..</u> | <u>Invoice PO#</u> | <u>Invoice #</u> | <u>Invoice Desc</u> | <u>Tran #</u> | <u>Date</u> | <u>Account #</u> | <u>Account Amount</u> | |
| 24998 | 09/26/24 | | | JV Football Vs. Cass.. | 000300 | 09/26/24 | 11-1-293-1690-000-0000-00000-2100 | 80.00 | |
| | | | | | | | | | 80.00 |

Subtotals for Vendor 001982 MIKE DREYER



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 001770 | | MIKE REA | | | | | | |
|---------------|----------|-------------|------------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24885 | 08/22/24 | | | Boys Varsity Footbal.. | 000148 | 08/22/24 | 11-1-293-1690-000-0000-00000-2100 | 75.00 |
| 25060 | 10/11/24 | | 10/11/2024 | Varsity Football Vs. .. | 000771 | 10/10/24 | 11-1-293-1690-000-0000-00000-2100 | 120.00 |
| 25046 | 10/04/24 | | 10/2/2024 | JR High Football Vs... | 000712 | 10/02/24 | 11-1-293-1690-000-0000-00000-2100 | 65.00 |
| | | | | | | | | 260.00 |

Subtotals for Vendor 001770 MIKE REA

| Vendor 001466 | | MIKE STOLIKER | | | | | | |
|---------------|----------|---------------|-----------|---------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25181 | 11/14/24 | | | REIMBURSEMENT | | | | |
| | | | | Fingerprints | 000933 | 11/08/24 | 11-1-293-7410-000-0000-00000-2100 | 72.00 |
| | | | | | | | | 72.00 |

Subtotals for Vendor 001466 MIKE STOLIKER

| Vendor 002898 | | MIKE WESTOVER | | | | | | |
|---------------|----------|---------------|-----------|---------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25653 | 03/26/25 | | | REIMBURSEMENT | | | | |
| | | | | Trash to Dump | 001652 | 03/26/25 | 11-1-261-3841-000-0000-00000-0000 | 26.25 |
| | | | | | | | | 26.25 |

Subtotals for Vendor 002898 MIKE WESTOVER

| Vendor 003019 | | MILLER MASONRY | | | | | | |
|---------------|----------|----------------|-----------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 10864 | 09/26/24 | | | Patio and Sidewalk | 000340 | 09/26/24 | 25-1-297-3190-000-0000-00000-0000 | 14,000.00 |
| 25025 | 09/26/24 | | | Shotput/Disc Pad | 000341 | 09/26/24 | 11-1-261-3190-000-0000-00000-0000 | 4,200.00 |
| 25672 | 04/10/25 | | 1003 | Block Dividers In Bat.. | 001720 | 04/10/25 | 11-1-261-3190-000-0000-00000-0000 | 2,800.00 |
| | | | | | | | | 21,000.00 |

Subtotals for Vendor 003019 MILLER MASONRY

| Vendor 003402 | | MIVCA | | | | | | |
|---------------|----------|-------------|-----------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24931 | 09/13/24 | | | 24-25 Single Membe.. | 000217 | 09/13/24 | 11-1-293-7410-000-0000-00000-2100 | 50.00 |
| | | | | | | | | 50.00 |

Subtotals for Vendor 003402 MIVCA



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 000353 | | MOG PETROLEUM LLC | | | | | | |
|---------------|----------|-------------------|-----------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25318 | 12/12/24 | | 93684 | Diesel/GAS-78392/7.. | 001156 | 12/11/24 | 11-1-271-5710-000-0000-09134-0000 | 973.53 |
| 25213 | 11/14/24 | | 93684 | Diesel/GAS-84123/8.. | 000958 | 11/08/24 | 11-1-271-5710-000-0000-09134-0000 | 1,738.88 |
| 25709 | 04/14/25 | | | Diesel/GAS-79652 | 001750 | 04/14/25 | 11-1-271-5710-000-0000-09134-0000 | 278.64 |
| 25709 | 04/14/25 | | 93684 | Diesel/GAS-80256 | 001750 | 04/14/25 | 11-1-271-5710-000-0000-09134-0000 | 318.67 |
| 25026 | 09/26/24 | | | Diesel/GAS-79123 | 000342 | 09/26/24 | 11-1-271-5710-000-0000-09134-0000 | 555.97 |
| 25525 | 02/14/25 | | 93684 | Diesel/GAS-79272 | 001443 | 02/14/25 | 11-1-271-5710-000-0000-09134-0000 | 404.30 |
| 24951 | 09/13/24 | | | Diesel/GAS-78150 | 000244 | 09/13/24 | 11-1-271-5710-000-0000-09134-0000 | 616.32 |
| | | | | | | | | 4,886.31 |

Subtotals for Vendor 000353 MOG PETROLEUM LLC

| Vendor 003436 | | MONITOR LANES | | | | | | |
|---------------|----------|---------------|-------------|-------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17287 | 02/19/25 | | SANDUSKY HS | Bowling Regionals | 001489 | 02/19/25 | 62-2-431-0000-068-0000-00000-0000 | 252.00 |
| | | | | | | | | 252.00 |

Subtotals for Vendor 003436 MONITOR LANES

| Vendor 003330 | | MOONWALK MAN | | | | | | |
|---------------|----------|--------------|---------------|--------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 90187 | 08/30/24 | | | Rentals For Fall Fa.. | 000169 | 08/30/24 | 62-2-431-0000-092-0000-00000-0000 | 885.00 |
| 17440 | 05/22/25 | | SANDUSKY ELEM | Balance for Carnival .. | 002021 | 05/22/25 | 62-2-431-0000-092-0000-00000-0000 | 1,665.00 |
| 17198 | 12/06/24 | | DEPOSIT | Inflatable Rentals for.. | 001107 | 12/06/24 | 62-2-431-0000-092-0000-00000-0000 | 555.00 |
| | | | | | | | | 3,105.00 |

Subtotals for Vendor 003330 MOONWALK MAN

| Vendor 003319 | | MORGAN BADGEROW | | | | | | |
|---------------|----------|-----------------|---------------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17156 | 11/14/24 | | REIMBURSEMENT | Juniors Hallway Dec.. | 000999 | 11/14/24 | 62-2-431-0000-083-0000-03400-0000 | 66.82 |
| | | | | | | | | 66.82 |

Subtotals for Vendor 003319 MORGAN BADGEROW



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 000405 | | MORTIMER LUMBER | | | | | | |
|---------------|----------|-----------------|-----------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25287 | 12/09/24 | | GSRP | Snowman Lumber | 001117 | 12/09/24 | 11-1-118-5110-000-3400-01835-0000 | 86.19 |
| 24952 | 09/13/24 | | | AUGUST 2024 MAIN | 000245 | 09/13/24 | 11-1-261-5980-000-0000-00000-0000 | 43.94 |
| 25933 | 06/09/25 | | 7144 | Main-849897 | 002092 | 06/09/25 | 11-1-271-5790-000-0000-09134-0000 | 11.99 |
| 25214 | 11/14/24 | | 7144 | Miscellaneous- 8151.. | 000959 | 11/08/24 | 11-1-261-5980-000-0000-00000-0000 | 68.97 |
| 24952 | 09/13/24 | | | AUGUST 2024 MAIN | 000245 | 09/13/24 | 11-1-271-5790-000-0000-09134-0000 | 23.37 |
| 25995 | 06/27/25 | | 7144 | Main-June 2025 | 002168 | 06/23/25 | 11-1-261-5990-000-0000-00000-0000 | 114.93 |
| 25462 | 01/24/25 | | 7144 | Main-822075/82545.. | 001353 | 01/24/25 | 11-1-271-5790-000-0000-09134-0000 | 232.86 |
| 24851 | 08/15/24 | | | JULY 2024 MAIN | 000107 | 08/15/24 | 11-1-261-5980-000-0000-00000-0000 | 108.08 |
| 25995 | 06/27/25 | | 7144 | Main-June 2025 | 002168 | 06/23/25 | 11-1-271-5790-000-0000-09134-0000 | 121.98 |
| 25710 | 04/14/25 | | 7144 | Main-840131 | 001683 | 04/02/25 | 11-1-261-5980-000-0000-00000-0000 | 98.90 |
| 90188 | 09/13/24 | | | AUGUST 2024 MAIN | 000246 | 09/13/24 | 62-2-431-0000-071-0000-03400-0000 | 2,041.42 |
| 25462 | 01/24/25 | | 7144 | Miscellaneous- 8254.. | 001353 | 01/24/25 | 11-1-271-5790-000-0000-09134-0000 | 95.93 |
| 25214 | 11/14/24 | | 7144 | Main-816858 | 000959 | 11/08/24 | 11-1-271-5790-000-0000-09134-0000 | 23.75 |
| 25462 | 01/24/25 | | 7144 | Main-822075/82545.. | 001353 | 01/24/25 | 11-1-261-5980-000-0000-00000-0000 | 841.92 |
| | | | | | | | | 3,914.23 |

Subtotals for Vendor 000405 MORTIMER LUMBER

| Vendor 000407 | | MPAAA | | | | | | |
|---------------|----------|-------------|-------------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25656 | 03/26/25 | | SPRING CONF | Deb Heberling Regis.. | 001658 | 03/26/25 | 11-1-232-3220-000-0000-00000-0000 | 550.00 |
| | | | | | | | | 550.00 |

Subtotals for Vendor 000407 MPAAA

| Vendor 002404 | | MSBO | | | | | | |
|---------------|----------|-------------|-----------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25570 | 02/27/25 | | 25772 | 2025 MSBO Annual .. | 001514 | 02/27/25 | 11-1-252-3220-000-0000-00000-0000 | 190.00 |
| 24793 | 07/22/24 | | | 2024-2025 MSBO M.. | 000036 | 07/22/24 | 11-1-252-7410-000-0000-00000-0000 | 150.00 |
| 25568 | 02/27/25 | | 25771 | Team Leadership Aft.. | 001512 | 02/27/25 | 11-1-252-3220-000-0000-00000-0000 | 115.00 |
| 25569 | 02/27/25 | | 25770 | Labor Relations/Em.. | 001513 | 02/27/25 | 11-1-252-3220-000-0000-00000-0000 | 200.00 |
| | | | | | | | | 655.00 |

Subtotals for Vendor 002404 MSBO



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 002357 | | MULLANEY, BETTY A | | | | | | |
|---------------|----------|-------------------|-------------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17132 | 10/31/24 | | SANDUSKY HS | Academic Excellenc.. | 000912 | 10/31/24 | 62-2-431-0000-010-0000-03400-0000 | 42.96 |
| | | | | | | | | 42.96 |

Subtotals for Vendor 002357 MULLANEY, BETTY A

| Vendor 003296 | | MUNETRIX LLC | | | | | | |
|---------------|----------|--------------|-----------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24780 | 07/10/24 | | | Contract 1214- 2024.. | 000013 | 07/10/24 | 11-1-284-3160-000-0000-00000-0000 | 3,304.00 |
| | | | | | | | | 3,304.00 |

Subtotals for Vendor 003296 MUNETRIX LLC

| Vendor 003173 | | MURPHYS BAKERY | | | | | | |
|---------------|----------|----------------|-------------|------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17370 | 05/02/25 | | SANDUSKY HS | CAREER DAY DON.. | 001811 | 04/28/25 | 62-2-431-0000-013-0000-03400-0000 | 229.25 |
| | | | | | | | | 229.25 |

Subtotals for Vendor 003173 MURPHYS BAKERY

| Vendor 002042 | | MUSIC THEATRE INTERNATIONAL | | | | | | |
|---------------|----------|-----------------------------|-----------|--------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17298 | 03/03/25 | | 1185845 | Perusals | 001522 | 03/03/25 | 62-2-431-0000-019-0000-03400-0000 | 36.00 |
| | | | | | | | | 36.00 |

Subtotals for Vendor 002042 MUSIC THEATRE INTERNATIONAL

| Vendor 003096 | | NATHAN HAGER | | | | | | |
|---------------|----------|--------------|-----------|-------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25744 | 04/17/25 | | 4/17/2025 | VARSITY BASEBAL.. | 001777 | 04/17/25 | 11-1-293-1690-000-0000-00000-2100 | 175.00 |
| | | | | | | | | 175.00 |

Subtotals for Vendor 003096 NATHAN HAGER

| Vendor 003161 | | NATURALIST ENDEAVORS | | | | | | |
|---------------|----------|----------------------|---------------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17421 | 05/20/25 | | SANDUSKY ELEM | Michigan Wildlife Pr.. | 001989 | 05/19/25 | 62-2-431-0000-006-0000-01835-0000 | 253.50 |
| | | | | | | | | 253.50 |

Subtotals for Vendor 003161 NATURALIST ENDEAVORS



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 002142 | | NAVIGATE360 | | | | | | |
|---------------|----------|-------------|-----------|-----------------------|--------|----------|------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25215 | 11/14/24 | 005774 | INV-33754 | NTAC Level 1 Traini.. | 001014 | 11/14/24 | 11-1-284-5990-000-0000-00001 | 3,720.00 |
| | | | | | | | | 3,720.00 |

Subtotals for Vendor 002142 NAVIGATE360

| Vendor 000418 | | NCS PEARSON, INC. | | | | | | |
|---------------|----------|-------------------|-----------|---------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24818 | 08/15/24 | | | Inv#25670056/2567.. | 000069 | 08/15/24 | 11-1-122-5113-000-0000-03400-0000 | 193.64 |
| 24818 | 08/15/24 | | | Inv#25670056/2567.. | 000069 | 08/15/24 | 11-1-122-5111-000-0000-01835-0000 | 193.65 |
| | | | | | | | | 387.29 |

Subtotals for Vendor 000418 NCS PEARSON, INC.

| Vendor 000420 | | NEFF COMPANY | | | | | | |
|---------------|----------|--------------|------------|--------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25609 | 03/12/25 | | N003362559 | Sport Pins | 001591 | 03/12/25 | 11-1-293-5990-000-0000-00000-2100 | 322.40 |
| | | | | | | | | 322.40 |

Subtotals for Vendor 000420 NEFF COMPANY

| Vendor 001044 | | NEOLA, INC | | | | | | |
|---------------|----------|-------------|-----------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24781 | 07/10/24 | | | Update Service: Vol.. | 000014 | 07/10/24 | 11-1-231-3190-000-0000-00000-0000 | 1,375.00 |
| 24852 | 08/15/24 | | | Digital Maintenance .. | 000108 | 08/15/24 | 11-1-231-3190-000-0000-00000-0000 | 795.00 |
| 25458 | 01/22/25 | | 112899 | Update Service: Vol.. | 001324 | 01/22/25 | 11-1-231-3190-000-0000-00000-0000 | 1,375.00 |
| 25458 | 01/22/25 | | 112995 | Extra Hrs by Consult.. | 001324 | 01/22/25 | 11-1-231-3190-000-0000-00000-0000 | 80.00 |
| | | | | | | | | 3,625.00 |

Subtotals for Vendor 001044 NEOLA, INC



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 003429 | | NICK BOWERMAN | | | | | | |
|---------------|----------|---------------|---------------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25488 | 02/07/25 | | REIMBURSEMENT | 2025 MHSBCA Conf.. | 001375 | 02/03/25 | 11-1-293-7410-000-0000-2100 | 42.36 |
| 25488 | 02/07/25 | | REIMBURSEMENT | Fingerprints | 001375 | 02/03/25 | 11-1-293-7410-000-0000-2100 | 72.00 |
| 25488 | 02/07/25 | | REIMBURSEMENT | MHSAA CAP1 | 001375 | 02/03/25 | 11-1-293-7410-000-0000-2100 | 60.00 |
| 17436 | 05/20/25 | | REIMBURSEMENT | Senior Gifts/ Mon Ro.. | 002008 | 05/20/25 | 62-2-431-0000-005-0000-03400-0000 | 127.20 |
| | | | | | | | | 301.56 |

Subtotals for Vendor 003429 NICK BOWERMAN

| Vendor 003068 | | NOREDINK | | | | | | |
|---------------|----------|-------------|-----------|-----------------------|--------|----------|----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24819 | 08/15/24 | 005686 | | NoRedInk Subscripti.. | 000070 | 08/15/24 | 11-1-284-5990-000-0000-0000-0001 | 2,448.00 |
| | | | | | | | | 2,448.00 |

Subtotals for Vendor 003068 NOREDINK

| Vendor 003076 | | NORTH AMERICAN SPIRIT | | | | | | |
|---------------|----------|-----------------------|-----------|---------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 90184 | 07/10/24 | | | Coach Workshop- A.. | 000021 | 07/10/24 | 62-2-431-0000-004-0000-03400-0000 | 70.00 |
| | | | | | | | | 70.00 |

Subtotals for Vendor 003076 NORTH AMERICAN SPIRIT

| Vendor 000719 | | NORTH BRANCH SCHOOLS | | | | | | |
|---------------|----------|----------------------|-----------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 90189 | 09/24/24 | | | Cross Country Meet .. | 000308 | 09/24/24 | 62-2-431-0000-063-0000-03400-0000 | 170.00 |
| | | | | | | | | 170.00 |

Subtotals for Vendor 000719 NORTH BRANCH SCHOOLS

| Vendor 003447 | | NORTHWEST FENCE & SUPPLY | | | | | | |
|---------------|----------|--------------------------|-----------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17355 | 04/14/25 | 005803 | S161199 | Fence for Albrecht Fi.. | 001751 | 04/14/25 | 62-2-431-0000-009-0000-00000-0000 | 6,144.00 |
| | | | | | | | | 6,144.00 |

Subtotals for Vendor 003447 NORTHWEST FENCE & SUPPLY



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 002299 | | Northwood University | | | | | | |
|---------------|----------|----------------------|--------------------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 90185 | 07/15/24 | | | Girls Varsity Basketb.. | 000032 | 07/15/24 | 62-2-431-0000-031-0000-03400-0000 | 3,620.00 |
| 17448 | 05/30/25 | | SANDUSKY HS- DEP.. | Girls Basketball Ca.. | 002036 | 05/30/25 | 62-2-431-0000-031-0000-03400-0000 | 1,000.00 |
| | | | | | | | | 4,620.00 |

Subtotals for Vendor 002299 Northwood University

| Vendor 003481 | | NOVA ENVIRONMENTAL, INC. | | | | | | |
|---------------|----------|--------------------------|-----------|--------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 00017 | 06/02/25 | | 17572 | ON-SITE INSPECTI.. | 002049 | 06/02/25 | 44-1-452-3190-000-0000-00000-0000 | 8,183.00 |
| | | | | | | | | 8,183.00 |

Subtotals for Vendor 003481 NOVA ENVIRONMENTAL, INC.

| Vendor 002634 | | NUTRIEN AG SOLUTIONS, INC. | | | | | | |
|---------------|----------|----------------------------|-----------|--------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24911 | 09/05/24 | | | INV#55398340 | 000190 | 09/05/24 | 11-1-261-5990-000-0000-00000-0000 | 136.84 |
| | | | | | | | | 136.84 |

Subtotals for Vendor 002634 NUTRIEN AG SOLUTIONS, INC.

| Vendor 002181 | | NWEA | | | | | | |
|---------------|----------|-------------|-----------|-----------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25027 | 09/26/24 | 005681 | | MAP GROWTH K-12 | 000343 | 09/26/24 | 11-1-225-5110-000-3640-01835-0000 | 10,610.00 |
| | | | | | | | | 10,610.00 |

Subtotals for Vendor 002181 NWEA

| Vendor 003379 | | PADCASTERS | | | | | | |
|---------------|----------|-------------|-----------|------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24853 | 08/15/24 | 005714 | | PADCASTER STAR.. | 000109 | 08/15/24 | 11-1-113-5110-000-0000-03400-0000 | 776.36 |
| | | | | | | | | 776.36 |

Subtotals for Vendor 003379 PADCASTERS



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor | 003220 | PALMER, RYAN M | | | | | | |
|---------|----------|----------------|---------------|--------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17276 | 02/13/25 | | REIMBURSEMENT | Monthly Awards Dec.. | 001419 | 02/13/25 | 62-2-431-0000-010-0000-03400-0000 | 143.00 |
| 25037 | 10/01/24 | | REIMBURSEMENT | Mileage Reimburse.. | 000724 | 10/01/24 | 11-1-241-3213-000-0000-03400-0000 | 71.02 |
| 17126 | 10/29/24 | | REIMBURSEMENT | Wolf Rewards | 000903 | 10/29/24 | 62-2-431-0000-008-0000-03400-0000 | 141.94 |
| 17220 | 12/19/24 | | REIMBURSEMENT | SCS Christmas Part.. | 001207 | 11/22/24 | 62-2-431-0000-010-0000-03400-0000 | 137.15 |
| 17131 | 10/29/24 | | REIMBURSEMENT | Monthly Award Lunc.. | 000910 | 10/29/24 | 62-2-431-0000-010-0000-03400-0000 | 84.00 |
| 17377 | 04/28/25 | | REIMBURSEMENT | BTC Academic Gam.. | 001819 | 04/28/25 | 62-2-431-0000-010-0000-03400-0000 | 95.00 |
| 17102 | 10/02/24 | | REIMBURSEMENT | Epic Socks | 000727 | 10/02/24 | 62-2-431-0000-029-0000-03400-0000 | 205.80 |
| 26015 | 06/27/25 | | REIMBURSEMENT | EDCON Conference.. | 002204 | 06/27/25 | 11-1-241-3223-000-0000-03400-0000 | 334.20 |
| 17465 | 06/09/25 | | REIMBURSEMENT | Wolf Rewards/ Mont.. | 002075 | 06/09/25 | 62-2-431-0000-010-0000-03400-0000 | 23.65 |
| 17109 | 10/16/24 | | REIMBURSEMENT | Staff PTC Lunch/Din.. | 000796 | 10/16/24 | 62-2-431-0000-010-0000-03400-0000 | 142.87 |
| 17377 | 04/28/25 | | REIMBURSEMENT | Monthly Awards Apri.. | 001819 | 04/28/25 | 62-2-431-0000-010-0000-03400-0000 | 77.00 |
| 17465 | 06/09/25 | | REIMBURSEMENT | Wolf Rewards/ Mont.. | 002075 | 06/09/25 | 62-2-431-0000-008-0000-03400-0000 | 399.82 |
| 17412 | 05/13/25 | | REIMBURSEMENT | Teacher Appreciatio.. | 001954 | 05/13/25 | 62-2-431-0000-010-0000-03400-0000 | 741.30 |
| 17126 | 10/29/24 | | REIMBURSEMENT | Staff Appreciation M.. | 000903 | 10/29/24 | 62-2-431-0000-010-0000-03400-0000 | 182.67 |
| 17316 | 03/19/25 | | REIMBURSEMENT | Walmart- Wolf Rewa.. | 001617 | 03/19/25 | 62-2-431-0000-008-0000-03400-0000 | 359.26 |
| 17328 | 03/25/25 | | REIMBURSEMENT | Monthly Awards Lun.. | 001634 | 03/25/25 | 62-2-431-0000-010-0000-03400-0000 | 98.35 |
| 17126 | 10/29/24 | | REIMBURSEMENT | Team Dinner | 000903 | 10/29/24 | 62-2-431-0000-029-0000-03400-0000 | 297.60 |
| 17335 | 03/26/25 | | REIMBURSEMENT | Staff Lunch 3/5 & Litt.. | 001653 | 03/26/25 | 62-2-431-0000-010-0000-03400-0000 | 155.02 |
| 24803 | 08/01/24 | | | Conference Mileage | 000048 | 08/01/24 | 11-1-241-3223-000-0000-03400-0000 | 272.02 |
| 90186 | 08/15/24 | | | Pizzas/Trophies/Gat.. | 000071 | 08/15/24 | 62-2-431-0000-029-0000-03400-0000 | 562.37 |
| 90186 | 08/15/24 | | | Pizzas/Trophies/Gat.. | 000071 | 08/15/24 | 62-2-431-0000-029-0000-03400-0000 | 41.30 |
| 17234 | 01/07/25 | | REIMBURSEMENT | Rental 9 Elk- 12/13 .. | 001240 | 01/07/25 | 62-2-431-0000-006-0000-01835-0000 | 150.00 |
| 17234 | 01/07/25 | | REIMBURSEMENT | Rental 9 Elk- 12/13 .. | 001240 | 01/07/25 | 62-2-431-0000-010-0000-03400-0000 | 150.00 |
| 24820 | 08/15/24 | | | Conference Mileage/.. | 000072 | 08/15/24 | 11-1-241-3223-000-0000-03400-0000 | 227.08 |
| 17258 | 01/27/25 | | REIMBURSEMENT | Walmart Staff PD Lu.. | 001359 | 01/27/25 | 62-2-431-0000-010-0000-03400-0000 | 213.61 |
| 90187 | 08/28/24 | | | Meet Team Cookout | 000155 | 08/28/24 | 62-2-431-0000-029-0000-03400-0000 | 466.44 |
| 24900 | 08/30/24 | | | SMORE ACCOUNT .. | 000170 | 08/30/24 | 11-1-241-3193-000-0000-03400-0000 | 99.00 |
| 17220 | 12/19/24 | | REIMBURSEMENT | SCS Christmas Part.. | 001207 | 11/22/24 | 62-2-431-0000-006-0000-01835-0000 | 137.14 |
| 25038 | 10/01/24 | | REIMBURSEMENT | HUDL | 000709 | 10/01/24 | 11-1-293-7410-000-0000-00000-2100 | 199.00 |
| 17187 | 11/26/24 | | REIMBURSEMENT | Monthly Awards Lun.. | 001069 | 11/26/24 | 62-2-431-0000-010-0000-03400-0000 | 73.00 |
| 17167 | 11/19/24 | | REIMBURSEMENT | Donuts for Staff PD | 001027 | 11/19/24 | 62-2-431-0000-010-0000-03400-0000 | 61.00 |

6,341.61

Subtotals for Vendor 003220 PALMER, RYAN M



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 003487 PARKER, HANNAH R | | | | | | | | |
|--------------------------------|----------|-------------|---------------|--------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25972 | 06/24/25 | | REIMBURSEMENT | Fingerprints | 002177 | 06/24/25 | 11-1-111-7410-000-0000-01835-0000 | 70.00 |
| | | | | | | | | 70.00 |

Subtotals for Vendor 003487 PARKER, HANNAH R

| Vendor 002839 PAUL ENGEL | | | | | | | | |
|--------------------------|----------|-------------|------------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25267 | 12/02/24 | | 12/2/2024 | JV/Var Boys Basket.. | 001075 | 12/02/24 | 11-1-293-1690-000-0000-00000-2100 | 70.00 |
| 17477 | 06/16/25 | | 6/16/2025 | Girls Basketball Scri.. | 002132 | 06/16/25 | 62-2-431-0000-031-0000-03400-0000 | 100.00 |
| 25554 | 02/21/25 | | 2/21/2025 | Girls JV/Var Basketb.. | 001492 | 02/21/25 | 11-1-293-1690-000-0000-00000-2100 | 105.00 |
| 25548 | 02/20/25 | | 2/20/2025 | Boys Jr. High Basket.. | 001483 | 02/20/25 | 11-1-293-1690-000-0000-00000-2100 | 100.00 |
| 25468 | 01/29/25 | | 1/29/2025 | Boys Jr High Basket.. | 001363 | 01/29/25 | 11-1-293-1690-000-0000-00000-2100 | 100.00 |
| 25416 | 01/22/25 | | 1/22/2025 | JV/Var Basketball V.. | 001316 | 01/22/25 | 11-1-293-1690-000-0000-00000-2100 | 80.00 |
| 25366 | 12/30/24 | | 12/30/2024 | Girls JV/Varsity Scri.. | 001224 | 12/30/24 | 11-1-293-1690-000-0000-00000-2100 | 110.00 |
| 25297 | 12/11/24 | | 12/11/2024 | GIRLS JH BASKET.. | 001131 | 12/11/24 | 11-1-293-1690-000-0000-00000-2100 | 100.00 |
| 25285 | 12/09/24 | | 12/9/2024 | Girls Jr. High Basket.. | 001110 | 12/09/24 | 11-1-293-1690-000-0000-00000-2100 | 100.00 |
| 25260 | 11/27/24 | | 11/27/2024 | Girls Basketball Scri.. | 001059 | 11/27/24 | 11-1-293-1690-000-0000-00000-2100 | 125.00 |
| 25254 | 11/22/24 | | 11/22/2024 | Boys JV/VAR BBall .. | 001055 | 11/22/24 | 11-1-293-1560-000-0000-00000-2100 | 125.00 |
| 25245 | 11/20/24 | | 11/20/2024 | Boys JV/Varsity Scri.. | 001039 | 11/20/24 | 11-1-293-1690-000-0000-00000-2100 | 120.00 |
| | | | | | | | | 1,235.00 |

Subtotals for Vendor 002839 PAUL ENGEL

| Vendor 002596 PAWLOWSKI DRAIN CLEANING LLC | | | | | | | | |
|--|----------|-------------|-----------|-----------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25182 | 11/14/24 | | 1903 | Jetter HS Sewer | 000960 | 11/08/24 | 11-1-261-3190-000-0000-00000-0000 | 420.00 |
| | | | | | | | | 420.00 |

Subtotals for Vendor 002596 PAWLOWSKI DRAIN CLEANING LLC

| Vendor 000441 PECK COMMUNITY SCHOOLS | | | | | | | | |
|--------------------------------------|----------|-------------|-------------|---------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25768 | 04/28/25 | | SANDUSKY HS | Track Invitational | 001815 | 04/28/25 | 11-1-293-7410-000-0000-00000-2100 | 170.00 |
| 25893 | 05/27/25 | | 1130 | JR High Track- 5/20 | 002024 | 05/27/25 | 11-1-293-7410-000-0000-00000-2100 | 100.00 |
| | | | | | | | | 270.00 |

Subtotals for Vendor 000441 PECK COMMUNITY SCHOOLS



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 000444 | | PETER HAGGADONE | | | | | | |
|---------------|----------|-----------------|-----------|----------------------|--------|----------|-----------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25268 | 12/02/24 | | 12/2/2024 | JV/Var Boys Basket.. | 001076 | 12/02/24 | 11-1-293-1690-000-0000-2100 | 105.00 |
| | | | | | | | | 105.00 |

Subtotals for Vendor 000444 PETER HAGGADONE

| Vendor 001564 | | PETERSON, LAMONT | | | | | | |
|---------------|----------|------------------|-----------|---------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25820 | 05/12/25 | | | REIMBURSEMENT | 001949 | 05/12/25 | 11-1-271-1610-000-0000-09134-2000 | 7.09 |
| 25745 | 04/17/25 | | | REIMBURSEMENT | 001782 | 04/17/25 | 11-1-271-1610-000-0000-09134-2000 | 19.37 |
| 25814 | 05/10/25 | | | REIMBURSEMENT | 001885 | 05/10/25 | 11-1-271-1610-000-0000-09134-2000 | 13.50 |
| 25880 | 05/20/25 | | | REIMBURSEMENT | 002000 | 05/20/25 | 11-1-271-1610-000-0000-09134-2000 | 12.99 |
| 25814 | 05/10/25 | | | REIMBURSEMENT | 001885 | 05/10/25 | 11-1-271-1610-000-0000-09134-2000 | 13.50 |
| | | | | | | | | 66.45 |

Subtotals for Vendor 001564 PETERSON, LAMONT

| Vendor 002476 | | PFM FINANCIAL ADVISORS LLC | | | | | | |
|---------------|----------|----------------------------|-----------|------------------------|--------|----------|----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25263 | 11/26/24 | | 133731 | FYE 2024 Annual Di.. | 001073 | 11/26/24 | 11-1-231-3190-000-0000-0000-0000 | 1,200.00 |
| 00002 | 11/11/24 | | 133455 | Financial Advisor Fe.. | 000984 | 11/11/24 | 44-1-511-7310-000-0000-0000-0000 | 36,348.49 |
| | | | | | | | | 37,548.49 |

Subtotals for Vendor 002476 PFM FINANCIAL ADVISORS LLC

| Vendor 003387 | | PHILIP GORNOWICH | | | | | | |
|---------------|----------|------------------|-----------|-------------------------|--------|----------|----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24893 | 08/29/24 | | | Varsity Football Vs. .. | 000160 | 08/29/24 | 11-1-293-1690-000-0000-0000-2100 | 110.00 |
| | | | | | | | | 110.00 |

Subtotals for Vendor 003387 PHILIP GORNOWICH

| Vendor 002227 | | PHILIP JENSEN | | | | | | |
|---------------|----------|---------------|-----------|--------------------------|--------|----------|----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25747 | 04/21/25 | | 4/21/2025 | Varsity Softball Vs. ... | 001785 | 04/21/25 | 11-1-293-1690-000-0000-0000-2100 | 160.00 |
| 25907 | 06/04/25 | | 6/4/2025 | Boys Varsity District.. | 002053 | 06/04/25 | 11-1-293-1690-000-0000-0000-2100 | 120.80 |
| | | | | | | | | 280.80 |

Subtotals for Vendor 002227 PHILIP JENSEN



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 000448 PIONEER | | | | | | | | | |
|-----------------------|----------|-------------|-----------|------------------|--------|----------|-----------------------------|----------------|----------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount | |
| 25418 | 01/22/25 | 005738 | 222476 | GAME DAY TKO W.. | 001325 | 01/22/25 | 11-1-293-5990-000-0000-2100 | 6,248.27 | |
| | | | | | | | | | 6,248.27 |

Subtotals for Vendor 000448 PIONEER

| Vendor 000812 PIZZA HUT | | | | | | | | | |
|-------------------------|----------|-------------|-------------------|-----------------------|--------|----------|-----------------------------------|----------------|--------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount | |
| 17484 | 06/16/25 | | SANDUSKY BASEBALL | End of Season Party.. | 002142 | 06/16/25 | 62-2-431-0000-005-0000-03400-0000 | 275.00 | |
| | | | | | | | | | 275.00 |

Subtotals for Vendor 000812 PIZZA HUT

| Vendor 000449 PLANK ROAD PUBLISHING INC | | | | | | | | | |
|---|----------|-------------|-----------|--------------|--------|----------|-----------------------------------|----------------|--------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount | |
| 25610 | 03/12/25 | 005792 | 25-026639 | Keim Order | 001547 | 03/04/25 | 11-1-111-5114-000-0000-01835-0000 | 137.15 | |
| | | | | | | | | | 137.15 |

Subtotals for Vendor 000449 PLANK ROAD PUBLISHING INC

| Vendor 003440 POPE SCHOOL PRODUCTS | | | | | | | | | |
|------------------------------------|----------|-------------|-----------|-------------------|--------|----------|-----------------------------------|----------------|--------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount | |
| 17295 | 03/03/25 | | 14211 | Hand Print Banner | 001519 | 03/03/25 | 62-2-431-0000-080-0000-03400-0000 | 100.00 | |
| | | | | | | | | | 100.00 |

Subtotals for Vendor 003440 POPE SCHOOL PRODUCTS

| Vendor 002878 PORSCHELLE HAYNES | | | | | | | | | |
|---------------------------------|----------|-------------|---------------|------------------|--------|----------|-----------------------------------|----------------|-------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount | |
| 25249 | 11/20/24 | | REIMBURSEMENT | SMORE Newsletter | 001044 | 11/20/24 | 11-1-241-3191-000-0000-01835-0000 | 99.00 | |
| | | | | | | | | | 99.00 |

Subtotals for Vendor 002878 PORSCHELLE HAYNES



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 001652 PORT HURON MUSIC CENTER | | | | | | | | | |
|---------------------------------------|----------|-------------|-----------------|-----------------------|--------|----------|-----------------------------------|---------|----------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account | Amount |
| 25805 | 05/08/25 | | SANDUSKY HS | January- March Invo.. | 001898 | 05/08/25 | 11-1-113-5112-000-0000-03400-0000 | | 764.28 |
| 17488 | 06/16/25 | | R139512/R120347 | Bari Sax/Tuba Maint.. | 002146 | 06/16/25 | 62-2-431-0000-002-0000-03400-0000 | | 291.00 |
| 17233 | 01/07/25 | | SANDUSKY HS | Marching Shoes | 001237 | 01/07/25 | 62-2-431-0000-002-0000-03400-0000 | | 607.05 |
| 25374 | 01/07/25 | | SANDUSKY HS | Band Supplies and .. | 001236 | 01/07/25 | 11-1-113-5112-000-0000-03400-0000 | | 2,051.52 |
| | | | | | | | | | 3,713.85 |

Subtotals for Vendor 001652 PORT HURON MUSIC CENTER

| Vendor 003235 PORT HURON NORTHERN HS | | | | | | | | | |
|--------------------------------------|----------|-------------|-----------|--------------|--------|----------|-----------------------------------|---------|--------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account | Amount |
| 90186 | 08/21/24 | | | PHN Quad | 000143 | 08/21/24 | 62-2-431-0000-071-0000-03400-0000 | | 100.00 |
| | | | | | | | | | 100.00 |

Subtotals for Vendor 003235 PORT HURON NORTHERN HS

| Vendor 001986 POTTER'S TRUCK & AUTO | | | | | | | | | |
|-------------------------------------|----------|-------------|-------------------|----------------------|--------|----------|-----------------------------------|---------|--------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account | Amount |
| 25526 | 02/14/25 | | SANDUSKY COMM S.. | 2019 Ford Truck Re.. | 001445 | 02/14/25 | 11-1-261-3190-000-0000-00000-0000 | | 395.00 |
| 25526 | 02/14/25 | | SANDUSKY COMM S.. | 2019 Ford Truck Re.. | 001445 | 02/14/25 | 11-1-261-5730-000-0000-00000-0000 | | 440.41 |
| | | | | | | | | | 835.41 |

Subtotals for Vendor 001986 POTTER'S TRUCK & AUTO

| Vendor 003388 POWERSCHOOL GROUP LLC | | | | | | | | | |
|-------------------------------------|----------|-------------|-----------|---------------------|--------|----------|-----------------------------------|---------|----------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account | Amount |
| 25112 | 10/16/24 | 005735 | INV419261 | PO # 005735- Scho.. | 000826 | 10/16/24 | 11-1-284-3160-000-0000-00000-0000 | | 1,407.44 |
| | | | | | | | | | 1,407.44 |

Subtotals for Vendor 003388 POWERSCHOOL GROUP LLC

| Vendor 003306 PREFERRED CHARTER SERVICE, LLC | | | | | | | | | |
|--|----------|-------------|---------------|-----------------------|--------|----------|-----------------------------------|---------|-----------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account | Amount |
| 17389 | 04/30/25 | | 32759 | Elementary to Macki.. | 001847 | 04/30/25 | 62-2-431-0000-020-0000-01835-0000 | | 8,000.00 |
| 90186 | 08/20/24 | | | Charter Service May.. | 000138 | 08/20/24 | 62-2-431-0000-020-0000-01835-0000 | | 400.00 |
| 17433 | 05/20/25 | | SANDUSKY ELEM | Inv#33242- 2 Charte.. | 002004 | 05/20/25 | 62-2-431-0000-089-0000-01835-0000 | | 3,180.00 |
| | | | | | | | | | 11,580.00 |

Subtotals for Vendor 003306 PREFERRED CHARTER SERVICE, LLC



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 003444 | | | | | | | | | |
|----------------------------------|-----------------|--------------------|------------------|---------------------|---------------|-------------|-----------------------------------|-----------------------|--------|
| PREFERRED SEAMLESS GUTTER | | | | | | | | | |
| <u>Check #</u> | <u>Check ..</u> | <u>Invoice PO#</u> | <u>Invoice #</u> | <u>Invoice Desc</u> | <u>Tran #</u> | <u>Date</u> | <u>Account #</u> | <u>Account Amount</u> | |
| 25576 | 03/04/25 | | SANDUSK HS | Gutter Repair HS | 001554 | 03/04/25 | 11-1-261-4110-000-0000-00000-0000 | 250.00 | |
| | | | | | | | | | 250.00 |

Subtotals for Vendor 003444 PREFERRED SEAMLESS GUTTER

| Vendor 002939 | | | | | | | | | |
|-------------------------------|-----------------|--------------------|-------------------|---------------------|---------------|-------------|-----------------------------------|-----------------------|--------|
| PRO DRIVING ENTERPRISE | | | | | | | | | |
| <u>Check #</u> | <u>Check ..</u> | <u>Invoice PO#</u> | <u>Invoice #</u> | <u>Invoice Desc</u> | <u>Tran #</u> | <u>Date</u> | <u>Account #</u> | <u>Account Amount</u> | |
| 25586 | 03/07/25 | | SANDUSKY COMM S.. | Road Test- A. Smith | 001573 | 03/07/25 | 11-1-271-3190-000-0000-09134-0000 | 150.00 | |
| | | | | | | | | | 150.00 |

Subtotals for Vendor 002939 PRO DRIVING ENTERPRISE

| Vendor 003372 | | | | | | | | | |
|--|-----------------|--------------------|------------------|----------------------|---------------|-------------|-----------------------------------|-----------------------|------------|
| PYRAMID PAVING AND CONTRACTING CO | | | | | | | | | |
| <u>Check #</u> | <u>Check ..</u> | <u>Invoice PO#</u> | <u>Invoice #</u> | <u>Invoice Desc</u> | <u>Tran #</u> | <u>Date</u> | <u>Account #</u> | <u>Account Amount</u> | |
| 90191 | 09/16/24 | | | Tennis Court Renov.. | 000195 | 09/16/24 | 43-1-452-6310-000-0000-00000-0000 | 121,560.44 | |
| 90191 | 07/18/24 | | | Tennis Court Renov.. | 000035 | 07/18/24 | 43-1-452-6310-000-0000-00000-0000 | 180,477.00 | |
| | | | | | | | | | 302,037.44 |

Subtotals for Vendor 003372 PYRAMID PAVING AND CONTRACTING CO

| Vendor 003399 | | | | | | | | | |
|------------------------|-----------------|--------------------|------------------|-----------------------|---------------|-------------|-----------------------------------|-----------------------|----------|
| PYT SPORTS, INC | | | | | | | | | |
| <u>Check #</u> | <u>Check ..</u> | <u>Invoice PO#</u> | <u>Invoice #</u> | <u>Invoice Desc</u> | <u>Tran #</u> | <u>Date</u> | <u>Account #</u> | <u>Account Amount</u> | |
| 17209 | 12/18/24 | 005767 | 24-9156 | PO # 005747 | 001157 | 12/11/24 | 62-2-431-0000-009-0000-00000-0000 | 9,070.50 | |
| 17417 | 05/15/25 | 005818 | 25-9695 | Coat Hook Strips- D.. | 001972 | 05/15/25 | 62-2-431-0000-009-0000-00000-0000 | 440.00 | |
| | | | | | | | | | 9,510.50 |

Subtotals for Vendor 003399 PYT SPORTS, INC



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 002073 | | Quad N Productions | | | | | | |
|---------------|----------|--------------------|-------------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17462 | 06/06/25 | | 1645 | Graduation Photos | 002070 | 06/06/25 | 62-2-431-0000-080-0000-03400-0000 | 395.00 |
| 17358 | 04/14/25 | | BASEBALL | SENIOR BANNERS | 001643 | 03/25/25 | 62-2-431-0000-005-0000-03400-0000 | 140.00 |
| 17291 | 02/25/25 | | 1614 | Comp Cheer Banner.. | 001497 | 02/25/25 | 62-2-431-0000-004-0000-03400-0000 | 20.00 |
| 17472 | 06/10/25 | 005812 | 1657 | Senior Golf Banners | 002099 | 06/10/25 | 62-2-431-0000-037-0000-03400-0000 | 120.00 |
| 17291 | 02/25/25 | | 1612 | Girls Basketball Ban.. | 001497 | 02/25/25 | 62-2-431-0000-031-0000-03400-0000 | 220.00 |
| 17210 | 12/18/24 | | SANDUSKY HS | Canon 1 DX Camera | 001135 | 12/18/24 | 62-2-431-0000-017-0000-00000-0000 | 1,000.00 |
| 17472 | 06/10/25 | | 1656 | Track Senior Banners | 002099 | 06/10/25 | 62-2-431-0000-043-0000-03400-0000 | 160.00 |
| 17472 | 06/10/25 | | 1655 | Softball Senior Bann.. | 002099 | 06/10/25 | 62-2-431-0000-048-0000-03400-0000 | 140.00 |
| 17472 | 06/10/25 | | 1614 | D. Tovar Senior Ban.. | 002099 | 06/10/25 | 62-2-431-0000-007-0000-03400-0000 | 20.00 |
| | | | | | | | | 2,215.00 |

Subtotals for Vendor 002073 Quad N Productions

| Vendor 003449 | | RACHEL STEHLIK | | | | | | |
|---------------|----------|----------------|----------------|--------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17317 | 03/19/25 | | SANDUSKY CHEER | Cheer Clinic- 7/14 | 001614 | 03/19/25 | 62-2-431-0000-004-0000-03400-0000 | 355.80 |
| | | | | | | | | 355.80 |

Subtotals for Vendor 003449 RACHEL STEHLIK

| Vendor 002417 | | RACHELLE PALMER | | | | | | |
|---------------|----------|-----------------|---------------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25641 | 03/19/25 | | REIMBURSEMENT | Classroom Spending.. | 001620 | 03/19/25 | 11-1-111-5110-000-0000-01835-0000 | 99.00 |
| 17464 | 06/09/25 | | REIMBURSEMENT | Carnival Supplies | 002074 | 06/09/25 | 62-2-431-0000-092-0000-00000-0000 | 141.58 |
| 17174 | 11/21/24 | | REIMBURSEMENT | Supplies for Make & .. | 001050 | 11/21/24 | 62-2-431-0000-092-0000-00000-0000 | 52.96 |
| | | | | | | | | 293.54 |

Subtotals for Vendor 002417 RACHELLE PALMER

| Vendor 003479 | | RANDALL ZIMMERMAN | | | | | | |
|---------------|----------|-------------------|-----------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25887 | 05/27/25 | | 5/27/2025 | Varsity Baseball Pre .. | 002015 | 05/27/25 | 11-1-293-1690-000-0000-00000-2100 | 108.80 |
| | | | | | | | | 108.80 |

Subtotals for Vendor 003479 RANDALL ZIMMERMAN



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 002540 | | Rauland SoundCom Systems | | | | | | |
|---------------|----------|--------------------------|---------------------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 10877 | 02/14/25 | 005718 | OE240551 | HS CAF Sound Syst.. | 001446 | 02/14/25 | 25-1-297-6410-000-0000-00000-0000 | 44,895.00 |
| 00209 | 06/27/25 | 005848 | OE230454 | Change Order for P.. | 002203 | 06/27/25 | 43-1-452-6320-000-0000-00000-0000 | 4,235.00 |
| 00201 | 04/08/25 | | OE230452 & OE230453 | LABOR FOR PA SY.. | 001707 | 04/08/25 | 43-1-266-6450-000-0000-00000-0000 | 4,878.00 |
| 00201 | 04/08/25 | | OE230452 & OE230453 | LABOR FOR PA SY.. | 001707 | 04/08/25 | 43-1-452-3190-000-0000-00000-0000 | 14,488.00 |
| 10880 | 03/12/25 | 005751 | OE240552 | Cafeteria AV Upgrad.. | 001576 | 03/06/25 | 25-1-452-6320-000-0000-00000-0000 | 4,998.00 |
| | | | | | | | | 73,494.00 |

Subtotals for Vendor 002540 Rauland SoundCom Systems

| Vendor 000662 | | RAY LEE | | | | | | |
|---------------|----------|-------------|-----------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25658 | 03/26/25 | | 3/26/2025 | Cops Vs. Staff Bask.. | 001649 | 03/26/25 | 11-1-293-1690-000-0000-00000-2100 | 50.00 |
| | | | | | | | | 50.00 |

Subtotals for Vendor 000662 RAY LEE

| Vendor 000469 | | REESE HIGH SCHOOL | | | | | | |
|---------------|----------|-------------------|-------------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25786 | 05/02/25 | | SANDUSKY HS | Track Meet 5/2 | 001857 | 05/02/25 | 11-1-293-7410-000-0000-00000-2100 | 200.00 |
| 90188 | 09/13/24 | | | Reese X-C Invite | 000218 | 09/13/24 | 62-2-431-0000-063-0000-03400-0000 | 160.00 |
| 25770 | 04/28/25 | | SANDUSKY HS | JV Baseball Tourna.. | 001817 | 04/28/25 | 11-1-293-7410-000-0000-00000-2100 | 100.00 |
| | | | | | | | | 460.00 |

Subtotals for Vendor 000469 REESE HIGH SCHOOL

| Vendor 001936 | | RIANNE PRICE | | | | | | |
|---------------|----------|--------------|-----------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 90185 | 08/01/24 | | | Photography Camp- .. | 000047 | 08/01/24 | 62-2-431-0000-026-0000-03400-0000 | 400.00 |
| | | | | | | | | 400.00 |

Subtotals for Vendor 001936 RIANNE PRICE

| Vendor 000757 | | RICHARD HAGA | | | | | | |
|---------------|----------|--------------|------------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25079 | 10/18/24 | | 10/18/2024 | Varsity Football Vs. .. | 000786 | 10/18/24 | 11-1-293-1690-000-0000-00000-2100 | 120.00 |
| | | | | | | | | 120.00 |

Subtotals for Vendor 000757 RICHARD HAGA



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 002654 | | RICK KAPPEL EXCAVATING LLC | | | | | | |
|---------------|----------|----------------------------|-----------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 00193 | 12/19/24 | | 1973 | Installed 12" dual wall | 001211 | 12/19/24 | 41-1-452-3190-000-0000-00000-0000 | 14,252.00 |
| 25159 | 10/27/24 | | 1951 | Man Holes Repair | 000886 | 10/27/24 | 11-1-261-3190-000-0000-00000-0000 | 2,570.00 |
| | | | | | | | | 16,822.00 |

Subtotals for Vendor 002654 RICK KAPPEL EXCAVATING LLC

| Vendor 002982 | | RICO PHILLIPS | | | | | | |
|---------------|----------|---------------|-----------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17226 | 01/11/25 | | 1/11/2025 | Legion Vs. Lakeshor.. | 001228 | 01/11/25 | 62-2-431-0000-036-0000-03400-0000 | 110.00 |
| | | | | | | | | 110.00 |

Subtotals for Vendor 002982 RICO PHILLIPS

| Vendor 000477 | | RIDDELL/ALL AMERICAN | | | | | | |
|---------------|----------|----------------------|-----------|---------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17251 | 01/22/25 | | 952130602 | Order#442341478 | 001328 | 01/22/25 | 62-2-431-0000-047-0000-00000-0000 | 1,799.95 |
| 90187 | 09/05/24 | | | Youth Football | 000191 | 09/05/24 | 62-2-431-0000-047-0000-00000-0000 | 1,522.13 |
| 25438 | 01/22/25 | | 952185468 | Order#442376714 | 001327 | 01/22/25 | 11-1-293-5990-000-0000-00000-2100 | 368.95 |
| 24789 | 07/11/24 | | | 60513987/95204781.. | 000024 | 07/11/24 | 11-1-293-5990-000-0000-00000-2100 | 10,219.23 |
| 25438 | 01/22/25 | | 952048552 | ORDER#442284630.. | 001327 | 01/22/25 | 11-1-293-5990-000-0000-00000-2100 | 1,227.80 |
| 17251 | 01/22/25 | | 60522691 | Order#442349810 | 001328 | 01/22/25 | 62-2-431-0000-047-0000-00000-0000 | 1,620.05 |
| 25114 | 10/16/24 | | 60525218 | ORDER#442376740 | 000828 | 10/16/24 | 11-1-293-5990-000-0000-00000-2100 | 222.83 |
| | | | | | | | | 16,980.94 |

Subtotals for Vendor 000477 RIDDELL/ALL AMERICAN

| Vendor 001943 | | ROGERS ATHLETIC | | | | | | |
|---------------|----------|-----------------|-----------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25151 | 10/24/24 | 005746 | 315760 | Add'l Ropes/Replac.. | 000880 | 10/23/24 | 11-1-293-5990-000-0000-00000-2100 | 171.00 |
| | | | | | | | | 171.00 |

Subtotals for Vendor 001943 ROGERS ATHLETIC



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 001112 | | RON HODGINS | | | | | | |
|---------------|----------|-------------|-----------|--------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25874 | 05/16/25 | | 5/16/2025 | Jv Baseball Vs. Alm.. | 001984 | 05/16/25 | 11-1-293-1690-000-0000-00000-2100 | 160.00 |
| 25819 | 05/12/25 | | 5/12/2025 | Varsity Softball Vs. ... | 001948 | 05/12/25 | 11-1-293-1690-000-0000-00000-2100 | 160.00 |
| 25766 | 04/28/25 | | 4/28/2025 | JV Softball Vs. Bad .. | 001813 | 04/28/25 | 11-1-293-1690-000-0000-00000-2100 | 140.00 |
| 25760 | 04/24/25 | | 4/24/2025 | Varsity Softball Vs. ... | 001800 | 04/24/25 | 11-1-293-1690-000-0000-00000-2100 | 160.00 |
| | | | | | | | | 620.00 |

Subtotals for Vendor 001112 RON HODGINS

| Vendor 003434 | | RONNIE LEMKE | | | | | | |
|---------------|----------|--------------|-----------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25546 | 02/19/25 | | 2/19/2025 | Boys JV/Var Basket.. | 001481 | 02/19/25 | 11-1-293-1690-000-0000-00000-2100 | 170.00 |
| | | | | | | | | 170.00 |

Subtotals for Vendor 003434 RONNIE LEMKE

| Vendor 001399 | | RUSSELL BIEFER | | | | | | |
|---------------|----------|----------------|------------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24921 | 09/12/24 | | | JV/VARSITY VOLLE.. | 000205 | 09/12/24 | 11-1-293-1690-000-0000-00000-2100 | 110.00 |
| 25071 | 10/15/24 | | 10/15/2024 | JV/Varsity Volleyball.. | 000777 | 10/15/24 | 11-1-293-1690-000-0000-00000-2100 | 110.00 |
| | | | | | | | | 220.00 |

Subtotals for Vendor 001399 RUSSELL BIEFER

| Vendor 003256 | | RYAN SWEENEY | | | | | | |
|---------------|----------|--------------|-----------|-------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24925 | 09/13/24 | | | VARSITY FOOTBAL.. | 000209 | 09/13/24 | 11-1-293-1690-000-0000-00000-2100 | 110.00 |
| | | | | | | | | 110.00 |

Subtotals for Vendor 003256 RYAN SWEENEY

| Vendor 002505 | | S&P Global Ratings | | | | | | |
|---------------|----------|--------------------|-----------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 00005 | 11/11/24 | | 11483642 | Analytical Ratings S.. | 000986 | 11/11/24 | 44-1-511-7310-000-0000-00000-0000 | 23,000.00 |
| | | | | | | | | 23,000.00 |

Subtotals for Vendor 002505 S&P Global Ratings



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 003261 SACRED HEART ACADEMY | | | | | | | | | |
|------------------------------------|----------|-------------|-----------|-----------------------|--------|----------|-----------------------------------|----------------|--------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount | |
| 24990 | 09/24/24 | | | Girls Golf Tourname.. | 000290 | 09/24/24 | 11-1-293-7410-000-0000-00000-2100 | 200.00 | |
| | | | | | | | | | 200.00 |

Subtotals for Vendor 003261 SACRED HEART ACADEMY

| Vendor 002450 SAGINAW CHILDREN'S ZOO | | | | | | | | | |
|--------------------------------------|----------|-------------|--------------------|--------------------|--------|----------|-----------------------------------|----------------|----------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount | |
| 17410 | 05/16/25 | | SANDUSKY ELEMENT.. | ORDER#11894732- .. | 001950 | 05/16/25 | 62-2-431-0000-089-0000-01835-0000 | 1,500.00 | |
| | | | | | | | | | 1,500.00 |

Subtotals for Vendor 002450 SAGINAW CHILDREN'S ZOO

| Vendor 001534 SAGINAW MICHIGAN LUTHERN SEMINARY | | | | | | | | | |
|---|----------|-------------|-------------|----------------------|--------|----------|-----------------------------------|----------------|--------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount | |
| 25386 | 01/10/25 | | SANDUSKY HS | Wrestling Tourname.. | 001258 | 01/10/25 | 11-1-293-7410-000-0000-00000-2100 | 200.00 | |
| | | | | | | | | | 200.00 |

Subtotals for Vendor 001534 SAGINAW MICHIGAN LUTHERN SEMINARY

| Vendor 003461 SAGINAW PUBLIC SCHOOLS | | | | | | | | | |
|--------------------------------------|----------|-------------|-------------|---------------------|--------|----------|-----------------------------------|----------------|--------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount | |
| 25732 | 04/16/25 | | SANDUSKY HS | Softball Tournament | 001764 | 04/16/25 | 11-1-293-7410-000-0000-00000-2100 | 195.00 | |
| | | | | | | | | | 195.00 |

Subtotals for Vendor 003461 SAGINAW PUBLIC SCHOOLS

| Vendor 001377 SANDTOWN FLORIST | | | | | | | | | |
|--------------------------------|----------|-------------|------------|-----------------------|--------|----------|-----------------------------------|----------------|-------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount | |
| 17278 | 02/13/25 | | 1000030076 | Flowers for Sweethe.. | 001421 | 02/13/25 | 62-2-431-0000-016-0000-03400-0000 | 55.00 | |
| | | | | | | | | | 55.00 |

Subtotals for Vendor 001377 SANDTOWN FLORIST



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 002056 | | SANDUSKY AUTO AND PERFORMANCE | | | | | | |
|---------------|----------|-------------------------------|-----------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25461 | 01/23/25 | | F-157083 | 2001 Green Ford Tr.. | 001159 | 12/11/24 | 11-1-261-3190-000-0000-00000-0000 | 100.00 |
| 25461 | 01/23/25 | | F-157083 | Ram 1500 | 001159 | 12/11/24 | 11-1-261-4130-000-0000-00000-0000 | 263.46 |
| 25461 | 01/23/25 | | F-157083 | Ram 1500 | 001159 | 12/11/24 | 11-1-261-3190-000-0000-00000-0000 | 300.00 |
| 24954 | 09/13/24 | | | 18-2 & 19-1 Bus Re.. | 000248 | 09/13/24 | 11-1-271-3190-000-0000-09134-0000 | 1,875.00 |
| 25461 | 01/23/25 | | F-157083 | 2001 Green Ford Tr.. | 001159 | 12/11/24 | 11-1-261-4130-000-0000-00000-0000 | 103.39 |
| | | | | | | | | 2,641.85 |

Subtotals for Vendor 002056 SANDUSKY AUTO AND PERFORMANCE

| Vendor 001048 | | SANDUSKY BAND BOOSTERS | | | | | | |
|---------------|----------|------------------------|-----------|------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 90184 | 07/11/24 | | | RUSS NICHOL ME.. | 000030 | 07/11/24 | 62-2-431-0000-002-0000-03400-0000 | 970.00 |
| | | | | | | | | 970.00 |

Subtotals for Vendor 001048 SANDUSKY BAND BOOSTERS

| Vendor 002385 | | SANDUSKY COMMUNITY SCHOOLS | | | | | | |
|---------------|----------|----------------------------|---------------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17339 | 03/27/25 | | 2024-2025 #1 | Due To/From Recon.. | 001662 | 03/27/25 | 62-2-411-0000-000-0000-00000-1100 | 473.21 |
| 17494 | 06/21/25 | | 2024-2025 #2 | Due To/From Recon.. | 002164 | 06/21/25 | 62-2-411-0000-000-0000-00000-1100 | 337.74 |
| 17211 | 12/18/24 | | FIELD TRIP | 1st Grade- Christma.. | 001124 | 12/09/24 | 62-2-431-0000-089-0000-01835-0000 | 140.22 |
| 17315 | 03/18/25 | | REIMBURSEMENT | Pack Alliance Invoic.. | 001612 | 03/18/25 | 62-2-431-0000-017-0000-00000-0000 | 9,150.00 |
| 10883 | 03/27/25 | | 2024-2025 #1 | Due To/From Recon.. | 001661 | 03/27/25 | 25-2-411-0000-000-0000-00000-1100 | 11,993.03 |
| 10897 | 06/21/25 | | 2024-2025 #2 | Due To/From Recon.. | 002165 | 06/21/25 | 25-2-411-0000-000-0000-00000-1100 | 1,834.42 |
| | | | | | | | | 23,928.62 |

Subtotals for Vendor 002385 SANDUSKY COMMUNITY SCHOOLS

| Vendor 000490 | | SANDUSKY CONCRETE & SUPPLY | | | | | | |
|---------------|----------|----------------------------|-----------|--------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25116 | 10/16/24 | | IV20489 | River Rock | 000834 | 10/16/24 | 11-1-261-5980-000-0000-00000-0000 | 96.30 |
| 25116 | 10/16/24 | | IV20492 | River Rock | 000834 | 10/16/24 | 11-1-261-5980-000-0000-00000-0000 | 192.60 |
| 24955 | 09/13/24 | | | IV20278/Sales#5714 | 000249 | 09/13/24 | 11-1-261-5980-000-0000-00000-0000 | 288.90 |
| | | | | | | | | 577.80 |

Subtotals for Vendor 000490 SANDUSKY CONCRETE & SUPPLY



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 000494 SANDUSKY TIRE COMPANY | | | | | | | | | |
|-------------------------------------|----------|-------------|-----------|---------------------|--------|----------|-----------------------------------|--|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | | Account Amount |
| 24854 | 08/15/24 | | | Brassstem/Labor | 000110 | 08/15/24 | 11-1-271-3190-000-0000-09134-0000 | | 80.00 |
| 24854 | 08/15/24 | | | Brassstem/Labor | 000110 | 08/15/24 | 11-1-271-5790-000-0000-09134-0000 | | 20.00 |
| 25216 | 11/14/24 | | 29179 | Oct Account | 000962 | 11/08/24 | 11-1-271-5720-000-0000-09134-0000 | | 420.00 |
| 25439 | 01/22/25 | | 30546 | December 2024 Acc.. | 001329 | 01/22/25 | 11-1-271-5720-000-0000-09134-0000 | | 90.00 |
| 25711 | 04/14/25 | | 31239 | March 2025 Account | 001752 | 04/14/25 | 11-1-271-3190-000-0000-09134-0000 | | 80.00 |
| 25846 | 05/15/25 | | 31823 | April 2025 Account | 001918 | 05/08/25 | 11-1-271-5720-000-0000-09134-0000 | | 910.00 |
| | | | | | | | | | 1,600.00 |

Subtotals for Vendor 000494 SANDUSKY TIRE COMPANY

| Vendor 000497 SANILAC AMBULANCE SERVICE | | | | | | | | | |
|---|----------|-------------|-------------|----------------------|--------|----------|-----------------------------------|--|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | | Account Amount |
| 25779 | 04/30/25 | | SANDUSKY HS | 2024 Football EMS .. | 001843 | 04/30/25 | 11-1-293-3190-000-0000-00000-2100 | | 550.00 |
| | | | | | | | | | 550.00 |

Subtotals for Vendor 000497 SANILAC AMBULANCE SERVICE

| Vendor 000501 SANILAC CO HEALTH DEPARTMENT | | | | | | | | | |
|--|----------|-------------|-----------------|-------------------------|--------|----------|-----------------------------------|--|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | | Account Amount |
| 10882 | 03/26/25 | | SMF-4476-356626 | Food Service Licens.. | 001659 | 03/26/25 | 25-1-297-7410-000-0000-00000-0000 | | 225.00 |
| 10882 | 03/26/25 | | SFE-4476-027545 | Food Service Licens.. | 001659 | 03/26/25 | 25-1-297-7410-000-0000-00000-0000 | | 285.00 |
| 10884 | 04/14/25 | | SMF-4476-356626 | Inspection for Wolf D.. | 001759 | 04/14/25 | 25-1-297-7410-000-0000-00000-0000 | | 90.00 |
| 10882 | 03/26/25 | | SFE-4476-027661 | Food Service Licens.. | 001659 | 03/26/25 | 25-1-297-7410-000-0000-00000-0000 | | 285.00 |
| | | | | | | | | | 885.00 |

Subtotals for Vendor 000501 SANILAC CO HEALTH DEPARTMENT

| Vendor 002414 SANILAC COUNTY COMMUNITY FOUNDATION | | | | | | | | | |
|---|----------|-------------|-----------|------------------------|--------|----------|-----------------------------------|--|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | | Account Amount |
| 25712 | 04/14/25 | | FUND#243 | Sanilac Imagination .. | 001684 | 04/02/25 | 11-1-391-5990-000-0000-00000-0000 | | 1,000.00 |
| | | | | | | | | | 1,000.00 |

Subtotals for Vendor 002414 SANILAC COUNTY COMMUNITY FOUNDATION



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 002616 | | SANILAC COUNTY HISTORIC VILLAGE & MUSEUM | | | | | | |
|---------------|----------|--|---------------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17424 | 05/20/25 | | SANDUSKY ELEM | 3rd Grade Field Trip-.. | 001992 | 05/20/25 | 62-2-431-0000-089-0000-01835-0000 | 750.00 |
| | | | | | | | | 750.00 |

Subtotals for Vendor 002616 SANILAC COUNTY HISTORIC VILLAGE & MUSEUM

| Vendor 003418 | | SANILAC COUNTY SHERIFF'S OFFICE | | | | | | |
|---------------|----------|---------------------------------|-------------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17224 | 12/19/24 | | SANDUSKY HS | Shop w/ a Hero Don.. | 001217 | 12/19/24 | 62-2-431-0000-025-0000-03400-0000 | 125.00 |
| | | | | | | | | 125.00 |

Subtotals for Vendor 003418 SANILAC COUNTY SHERIFF'S OFFICE

| Vendor 000505 | | SANILAC COUNTY TREASURER | | | | | | |
|---------------|----------|--------------------------|-----------|---------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25284 | 12/04/24 | | | JUN 24-NOV 24 Boa.. | 001106 | 12/04/24 | 11-1-259-7610-000-0000-00000-0000 | 10,021.86 |
| | | | | | | | | 10,021.86 |

Subtotals for Vendor 000505 SANILAC COUNTY TREASURER

| Vendor 002488 | | SANILAC DRAIN AND TILE LLC | | | | | | |
|---------------|----------|----------------------------|---------------|--------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 00194 | 12/19/24 | | NOVEMBER 2024 | INV#4378 | 001212 | 12/19/24 | 41-1-452-3190-000-0000-00000-0000 | 1,624.25 |
| 00194 | 12/19/24 | | | INV#4385/ CM#4386 | 001212 | 12/19/24 | 41-1-452-3190-000-0000-00000-0000 | 2,291.00 |
| 17427 | 05/20/25 | | 4449 | Tile For Drama | 001995 | 05/20/25 | 62-2-431-0000-019-0000-03400-0000 | 150.00 |
| 00194 | 12/19/24 | | | INV#4382 | 001212 | 12/19/24 | 41-1-452-3190-000-0000-00000-0000 | 34.25 |
| 25217 | 11/14/24 | | OCT 2024 | INV#4365/7366/4376 | 000963 | 11/08/24 | 11-1-261-5980-000-0000-00000-0000 | 3,336.50 |
| | | | | | | | | 7,436.00 |

Subtotals for Vendor 002488 SANILAC DRAIN AND TILE LLC



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 000506 | | SANILAC FLORIST AND INTERIORS | | | | | | |
|---------------|----------|-------------------------------|-------------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17310 | 03/12/25 | | 6993 | Girls Basketball Par.. | 001598 | 03/12/25 | 62-2-431-0000-031-0000-03400-0000 | 57.75 |
| 17450 | 05/30/25 | | SANDUSKY HS | Graduation Flowers | 002038 | 05/30/25 | 62-2-431-0000-080-0000-03400-0000 | 442.50 |
| 17356 | 04/14/25 | | SCHRAMM | Flowers for Schramm | 001753 | 04/14/25 | 62-2-431-0000-051-0000-00000-0000 | 99.95 |
| 17157 | 11/14/24 | | 6224 | Homecoming Flower.. | 001000 | 11/14/24 | 62-2-431-0000-025-0000-03400-0000 | 190.50 |
| 17221 | 12/19/24 | | SANDUSKY HS | Football Coursages- .. | 001203 | 11/22/24 | 62-2-431-0000-029-0000-03400-0000 | 154.00 |
| 17221 | 12/19/24 | | SANDUSKY HS | Volleyball Parents Ni.. | 001203 | 11/22/24 | 62-2-431-0000-032-0000-03400-0000 | 42.35 |
| 17277 | 02/13/25 | | 6843 | Wrestling Parents Ni.. | 001420 | 02/13/25 | 62-2-431-0000-027-0000-03400-0000 | 46.20 |
| 17277 | 02/13/25 | | 6909 | Boys Basketball Par.. | 001420 | 02/13/25 | 62-2-431-0000-007-0000-03400-0000 | 42.35 |
| | | | | | | | | 1,075.60 |

Subtotals for Vendor 000506 SANILAC FLORIST AND INTERIORS

| Vendor 000507 | | SANILAC GLASS COMPANY | | | | | | |
|---------------|----------|-----------------------|-------------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25968 | 06/23/25 | | SCS4302024 | Thermal Unit Replac.. | 002170 | 06/23/25 | 11-1-261-3190-000-0000-00000-0000 | 125.00 |
| 100000 | 06/27/25 | | SES04082025 | SES Windows Labor.. | 002199 | 06/27/25 | 42-1-452-3190-000-0000-00000-0000 | 16,000.00 |
| 24855 | 08/15/24 | | | SES0512024/SHS0.. | 000111 | 08/15/24 | 11-1-266-6450-000-2490-00000-0000 | 47,021.00 |
| 90191 | 08/15/24 | | | SES0512024/SHS0.. | 000112 | 08/15/24 | 43-1-266-6450-000-0000-00000-0000 | 106,559.00 |
| 25218 | 11/14/24 | | SCH09152024 | Door Replacement | 000964 | 11/08/24 | 11-1-261-4110-000-0000-00000-0000 | 2,880.00 |
| 25218 | 11/14/24 | | SCH09152024 | Door Replacement | 000964 | 11/08/24 | 11-1-261-3190-000-0000-00000-0000 | 500.00 |
| 00200 | 03/17/25 | | SES01102025 | SES Windows | 001608 | 03/17/25 | 43-1-266-6450-000-0000-00000-0000 | 24,700.00 |
| 100000 | 04/24/25 | | SES04082025 | SES WINDOW MAT.. | 001802 | 04/24/25 | 42-1-266-6450-000-0000-00000-0000 | 29,550.00 |
| 100000 | 06/04/25 | | SES04082025 | SES WINDOW MAT.. | 002059 | 05/30/25 | 42-1-266-6450-000-0000-00000-0000 | 30,000.00 |
| 25968 | 06/23/25 | | SCS4302024 | Thermal Unit Replac.. | 002170 | 06/23/25 | 11-1-261-4110-000-0000-00000-0000 | 180.00 |
| | | | | | | | | 257,515.00 |

Subtotals for Vendor 000507 SANILAC GLASS COMPANY



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 000508 | | SANILAC I.S.D. | | | | | | |
|---------------|----------|----------------|-----------------------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25440 | 01/22/25 | | 12025- 9/11-12/11/24 | Shirley Harris-Psych.. | 001331 | 01/22/25 | 11-1-122-3191-000-0000-01835-0000 | 3,850.00 |
| 25946 | 06/12/25 | | 24-25 SY ACE BILLING | 24-25 SY 1 Student .. | 002127 | 06/12/25 | 11-1-122-8210-000-0000-01835-0000 | 4,804.00 |
| 25713 | 04/14/25 | | 42025- JAN- MARCH 2.. | Shirley Harris-Psych.. | 001754 | 04/14/25 | 11-1-122-3191-000-0000-01835-0000 | 4,300.00 |
| 25713 | 04/14/25 | | 42025- JAN- MARCH 2.. | Shirley Harris-Psych.. | 001754 | 04/14/25 | 11-1-122-3193-000-0000-03400-0000 | 550.00 |
| 25440 | 01/22/25 | | 12025- 9/11-12/11/24 | Shirley Harris-Psych.. | 001331 | 01/22/25 | 11-1-122-3193-000-0000-03400-0000 | 2,300.00 |
| | | | | | | | | 15,804.00 |

Subtotals for Vendor 000508 SANILAC I.S.D.

| Vendor 000511 | | SANILAC TRANSPORTATION CORP | | | | | | |
|---------------|----------|-----------------------------|-----------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25441 | 01/22/25 | | 2564 | Student Rides- Dec .. | 001321 | 01/22/25 | 11-1-271-3190-000-0000-09134-0000 | 92.00 |
| 25356 | 12/19/24 | | 2551 | Student Rides- Nov .. | 001196 | 12/19/24 | 11-1-271-3190-000-0000-09134-0000 | 119.00 |
| 25241 | 11/19/24 | | 2529 | Student Rides- Oct 2.. | 001035 | 11/19/24 | 11-1-271-3190-000-0000-09134-0000 | 131.00 |
| 25147 | 10/24/24 | | 2515 | Student Rides- Sept.. | 000860 | 10/23/24 | 11-1-271-3190-000-0000-09134-0000 | 107.00 |
| 26002 | 06/27/25 | | 2648 | Student Rides- June.. | 002195 | 06/27/25 | 11-1-271-3190-000-0000-09134-0000 | 41.00 |
| 25611 | 03/12/25 | | 2581 | Student Rides- Janu.. | 001550 | 03/04/25 | 11-1-271-3190-000-0000-09134-0000 | 131.00 |
| 25714 | 04/14/25 | | 2606 | Student Rides- Marc.. | 001755 | 04/14/25 | 11-1-271-3190-000-0000-09134-0000 | 120.00 |
| 25867 | 05/15/25 | | 2619 | Student Rides- APRI.. | 001973 | 05/15/25 | 11-1-271-3190-000-0000-09134-0000 | 98.00 |
| 25611 | 03/12/25 | | 2597 | Student Rides- Febr.. | 001550 | 03/04/25 | 11-1-271-3190-000-0000-09134-0000 | 116.00 |
| 25921 | 06/10/25 | | 2632 | Student Rides- May .. | 002101 | 06/10/25 | 11-1-271-3190-000-0000-09134-0000 | 80.00 |
| | | | | | | | | 1,035.00 |

Subtotals for Vendor 000511 SANILAC TRANSPORTATION CORP

| Vendor 003462 | | SAYERS EVENTS LLC | | | | | | |
|---------------|----------|-------------------|-------------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17362 | 04/16/25 | | SANDUSKY HS | Main/ Table Decorati.. | 001770 | 04/16/25 | 62-2-431-0000-083-0000-03400-0000 | 900.00 |
| | | | | | | | | 900.00 |

Subtotals for Vendor 003462 SAYERS EVENTS LLC



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 000713 | | SCHOLASTIC BOOK FAIRS-15 | | | | | | |
|---------------|----------|--------------------------|-------------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17445 | 05/30/25 | | B5741672FR | Spring Book Fair | 002033 | 05/30/25 | 62-2-431-0000-061-0000-01835-0000 | 4,170.28 |
| 17118 | 10/27/24 | | W5634535BRF | Fall 2024 Book Fair -.. | 000888 | 10/27/24 | 62-2-431-0000-061-0000-01835-0000 | 4,158.24 |
| | | | | | | | | 8,328.52 |

Subtotals for Vendor 000713 SCHOLASTIC BOOK FAIRS-15

| Vendor 000518 | | SCHOLASTIC INCORPORATED | | | | | | |
|---------------|----------|-------------------------|-----------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25847 | 05/15/25 | 005807 | 12358426 | Preschool Roundup .. | 001922 | 05/08/25 | 11-1-331-5110-000-3400-00000-0000 | 60.00 |
| 25320 | 12/12/24 | | 1756597 | Acct#637901276-PO.. | 001160 | 12/11/24 | 11-1-125-5110-000-6010-01835-0000 | 6,709.26 |
| | | | | | | | | 6,769.26 |

Subtotals for Vendor 000518 SCHOLASTIC INCORPORATED

| Vendor 000519 | | SCHOLASTIC MAGAZINES | | | | | | |
|---------------|----------|----------------------|------------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24856 | 08/15/24 | | | M7488529; M75045.. | 000113 | 08/15/24 | 11-1-111-5110-000-0000-01835-0000 | 840.51 |
| 25117 | 10/16/24 | 005708 | M7535390 4 | PO # 005708- Story.. | 000829 | 10/16/24 | 11-1-111-5110-000-0000-01835-0000 | 385.00 |
| 24856 | 08/15/24 | 005693 | | M7488529; M75045.. | 000113 | 08/15/24 | 11-1-113-5110-000-0000-03400-0000 | 1,269.18 |
| | | | | | | | | 2,494.69 |

Subtotals for Vendor 000519 SCHOLASTIC MAGAZINES

| Vendor 000520 | | SCHOOL EQUITY CAUCUS | | | | | | |
|---------------|----------|----------------------|-----------|---------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25219 | 11/14/24 | | 1724 | 2024-2025 K-12 Me.. | 000965 | 11/08/24 | 11-1-232-7410-000-0000-00000-0000 | 725.00 |
| | | | | | | | | 725.00 |

Subtotals for Vendor 000520 SCHOOL EQUITY CAUCUS



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 002889 | | SCHOOL SPECIALITY, LLC | | | | | | |
|---------------|----------|------------------------|---------------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25612 | 03/12/25 | | 208135378306 | Supply Closet- SHS | 001549 | 03/04/25 | 11-1-113-5110-000-0000-03400-0000 | 509.10 |
| 25848 | 05/15/25 | 005816 | 208135581493 | School Specialty | 001920 | 05/08/25 | 11-1-241-5913-000-0000-03400-0000 | 204.20 |
| 24857 | 08/15/24 | 005703 | | 208134451948- B. J.. | 000114 | 08/15/24 | 11-1-113-5110-000-0000-03400-0000 | 99.88 |
| 24857 | 08/15/24 | 005704 | | 208134451948- B. J.. | 000114 | 08/15/24 | 11-1-122-5113-000-0000-03400-0000 | 56.36 |
| 24857 | 08/15/24 | 005704 | | 208134451948- B. J.. | 000114 | 08/15/24 | 11-1-122-5111-000-0000-01835-0000 | 56.36 |
| 24956 | 09/13/24 | 005721 | | K. Clark- Summer S.. | 000250 | 09/13/24 | 11-1-119-5110-000-0000-01835-0000 | 99.76 |
| 24956 | 09/13/24 | | | K. Clark- Summer S.. | 000250 | 09/13/24 | 11-1-111-5110-000-0000-01835-0000 | 480.75 |
| 24956 | 09/13/24 | | | K. Clark- Summer S.. | 000250 | 09/13/24 | 11-1-113-5110-000-0000-03400-0000 | 79.08 |
| 24956 | 09/13/24 | 005703 | | K. Clark- Summer S.. | 000250 | 09/13/24 | 11-1-113-5110-000-0000-03400-0000 | 95.71 |
| 24956 | 09/13/24 | 005703 | | K. Clark- Summer S.. | 000250 | 09/13/24 | 11-1-113-5110-000-0000-03400-0000 | 86.42 |
| 24956 | 09/13/24 | 005703 | | K. Clark- Summer S.. | 000250 | 09/13/24 | 11-1-113-5110-000-0000-03400-0000 | 96.37 |
| 24956 | 09/13/24 | 005703 | | K. Clark- Summer S.. | 000250 | 09/13/24 | 11-1-113-5110-000-0000-03400-0000 | 84.76 |
| 25118 | 10/16/24 | 005703 | S. FROMWILLER | INV#208134648778.. | 000830 | 10/16/24 | 11-1-113-5110-000-0000-03400-0000 | 79.09 |
| 25220 | 11/14/24 | 005703 | 208134440372 | Teaching Supplies | 000966 | 11/08/24 | 11-1-113-5110-000-0000-03400-0000 | 77.16 |
| 25220 | 11/14/24 | | 208135115573 | SHS Supply Closet .. | 000966 | 11/08/24 | 11-1-113-5110-000-0000-03400-0000 | 786.50 |
| 25220 | 11/14/24 | | 208135126377 | Pens-SHS Supply Cl.. | 000966 | 11/08/24 | 11-1-113-5110-000-0000-03400-0000 | 140.14 |
| 25612 | 03/12/25 | 005790 | 208135343297 | Teaching Supplies- .. | 001549 | 03/04/25 | 11-1-111-5110-000-0000-01835-0000 | 96.97 |
| 25848 | 05/15/25 | 005816 | 208135581289 | School Specialty | 001920 | 05/08/25 | 11-1-113-5110-000-0000-03400-0000 | 8.52 |
| | | | | | | | | 3,137.13 |

Subtotals for Vendor 002889 SCHOOL SPECIALITY, LLC

| Vendor 003421 | | SchoolsOPEN | | | | | | |
|---------------|----------|-------------|------------------------|---------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25388 | 01/13/25 | | P-24000037 & P-24000.. | 2024-2025 Schools.. | 001260 | 01/13/25 | 11-1-284-3160-000-0000-00000-0000 | 13,727.25 |
| | | | | | | | | 13,727.25 |

Subtotals for Vendor 003421 SchoolsOPEN



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 001088 | | SCOTT FRANZEL | | | | | | |
|---------------|----------|---------------|-----------|--------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25792 | 05/05/25 | | 5/5/2025 | JV Softball Vs. Ubly.. | 001867 | 05/05/25 | 11-1-293-1690-000-0000-00000-2100 | 140.00 |
| 25765 | 04/28/25 | | 4/28/2025 | JV Softball Vs. Bad .. | 001812 | 04/28/25 | 11-1-293-1690-000-0000-00000-2100 | 140.00 |
| 25799 | 05/08/25 | | 5/8/2025 | JV Softball Vs. Brow.. | 001889 | 05/08/25 | 11-1-293-1690-000-0000-00000-2100 | 140.00 |
| 25684 | 04/14/25 | | 4/14/2025 | JV Softball Vs. Millin.. | 001741 | 04/14/25 | 11-1-293-1690-000-0000-00000-2100 | 130.00 |
| 25670 | 04/09/25 | | 4/9/2025 | JV Softball Vs. Cass.. | 001719 | 04/09/25 | 11-1-293-1690-000-0000-00000-2100 | 110.00 |
| | | | | | | | | 660.00 |

Subtotals for Vendor 001088 SCOTT FRANZEL

| Vendor 000525 | | SCOTT GLOMBOWSKI | | | | | | |
|---------------|----------|------------------|------------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24999 | 09/26/24 | | | JV Football Vs. Cass.. | 000301 | 09/26/24 | 11-1-293-1690-000-0000-00000-2100 | 80.00 |
| 25061 | 10/11/24 | | 10/11/2024 | Varsity Football Vs. .. | 000768 | 10/10/24 | 11-1-293-1690-000-0000-00000-2100 | 120.00 |
| | | | | | | | | 200.00 |

Subtotals for Vendor 000525 SCOTT GLOMBOWSKI

| Vendor 001820 | | SCOTT RICHARDS | | | | | | |
|---------------|----------|----------------|------------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25047 | 10/04/24 | | 10/2/2024 | Jr High Football Vs. .. | 000713 | 10/02/24 | 11-1-293-1690-000-0000-00000-2100 | 65.00 |
| 25145 | 10/24/24 | | 10/24/2024 | JV Football Vs. Ree.. | 000868 | 10/24/24 | 11-1-293-1690-000-0000-00000-2100 | 80.00 |
| 25062 | 10/11/24 | | 10/11/2024 | Varsity Football Vs. .. | 000772 | 10/10/24 | 11-1-293-1690-000-0000-00000-2100 | 120.00 |
| | | | | | | | | 265.00 |

Subtotals for Vendor 001820 SCOTT RICHARDS

| Vendor 000528 | | SCOTT TALLMADGE | | | | | | |
|---------------|----------|-----------------|-----------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25048 | 10/04/24 | | 10/4/2024 | Varsity Football Vs. .. | 000719 | 10/04/24 | 11-1-293-1690-000-0000-00000-2100 | 110.00 |
| | | | | | | | | 110.00 |

Subtotals for Vendor 000528 SCOTT TALLMADGE



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 000889 SECRET, WARDLE, LYNCH, HAMPTON, | | | | | | | | |
|---|----------|-------------|-----------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25357 | 12/19/24 | | 15064656 | Legal Services Thro.. | 001200 | 12/19/24 | 11-1-231-3170-000-0000-00000-0000 | 54.37 |
| 25029 | 09/26/24 | | | Legal Services Thro.. | 000345 | 09/26/24 | 11-1-231-3170-000-0000-00000-0000 | 71.94 |
| | | | | | | | | 126.31 |

Subtotals for Vendor 000889 SECRET, WARDLE, LYNCH, HAMPTON,

| Vendor 000530 SEG WORKERS COMPENSATION FUND | | | | | | | | |
|---|----------|-------------|-----------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24903 | 09/01/24 | | | 2nd Quarter WC Pm.. | 000173 | 09/01/24 | 11-1-231-2840-000-0000-00000-0000 | 2,806.00 |
| 25573 | 03/03/25 | | | 4th Quarter WC Pmt.. | 001517 | 03/03/25 | 11-1-231-2840-000-0000-00000-0000 | 2,806.00 |
| 25390 | 01/13/25 | | 76210 | Audited Premium 23.. | 001262 | 01/13/25 | 11-1-231-2840-000-0000-00000-0000 | 237.00 |
| 25283 | 12/04/24 | | | 3rd Quarter WC Pmt.. | 001105 | 12/04/24 | 11-1-231-2840-000-0000-00000-0000 | 2,806.00 |
| 24758 | 07/01/24 | | | 1st Quarter WC Pmt .. | 000003 | 07/01/24 | 11-1-231-2840-000-0000-00000-0000 | 2,805.00 |
| | | | | | | | | 11,460.00 |

Subtotals for Vendor 000530 SEG WORKERS COMPENSATION FUND

| Vendor 001681 SEHI COMPUTER PRODUCTS, INC. | | | | | | | | |
|--|----------|-------------|-----------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 10855 | 08/15/24 | 005688 | | HP Elite | 000115 | 08/15/24 | 25-1-297-6410-000-0000-00000-0000 | 4,562.00 |
| 00202 | 04/14/25 | 005797 | I00252981 | Computers for SHS .. | 001686 | 04/02/25 | 43-1-225-6450-000-0000-00000-0000 | 4,680.00 |
| 00204 | 06/10/25 | | I00251501 | Order#O00233228 | 002094 | 06/10/25 | 43-1-452-6310-000-0000-00000-0000 | 16,475.60 |
| 25613 | 03/12/25 | | I00252049 | 600 Power Supply | 001551 | 03/04/25 | 11-1-284-5990-000-0000-00000-0000 | 1,245.00 |
| 25321 | 12/12/24 | 005760 | I00250465 | GSRP LAPTOPS | 001161 | 12/11/24 | 11-1-118-5990-000-0000-23550-0000 | 3,240.00 |
| | | | | | | | | 30,202.60 |

Subtotals for Vendor 001681 SEHI COMPUTER PRODUCTS, INC.



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 002676 | | Self Serve Lumber & Home Center | | | | | | |
|---------------|----------|---------------------------------|---------------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25030 | 09/26/24 | | | Misc. Supplies: 1174.. | 000346 | 09/26/24 | 11-1-261-5980-000-0000-00000-0000 | 77.58 |
| 25221 | 11/14/24 | | 08-0080612 | Misc. Supplies- Octo.. | 000967 | 11/08/24 | 11-1-261-5980-000-0000-00000-0000 | 131.15 |
| 25322 | 12/12/24 | | 171381/171823 | Misc. Supplies- NOV.. | 001162 | 12/11/24 | 11-1-261-5980-000-0000-00000-0000 | 55.48 |
| 25442 | 01/22/25 | | DEC 2024 | Misc. Supplies- 0174.. | 001332 | 01/22/25 | 11-1-261-5980-000-0000-00000-0000 | 39.96 |
| 25527 | 02/14/25 | | JAN 2025 | Misc. Supplies- 0176.. | 001447 | 02/14/25 | 11-1-261-5980-000-0000-00000-0000 | 391.14 |
| 25614 | 03/12/25 | | FEB 2025 | Misc. Supplies- 1275.. | 001548 | 03/04/25 | 11-1-261-5980-000-0000-00000-0000 | 95.98 |
| 25715 | 04/14/25 | | MARCH 2025 | Misc. Supplies- 1309.. | 001687 | 04/02/25 | 11-1-261-5980-000-0000-00000-0000 | 89.90 |
| 25849 | 05/15/25 | | APRIL 2025 | Misc. Supplies- 1318.. | 001919 | 05/08/25 | 11-1-261-5980-000-0000-00000-0000 | 85.81 |
| 25990 | 06/27/25 | | JUNE 2025 | Misc. Supplies- 1371.. | 002178 | 06/26/25 | 11-1-261-5990-000-0000-00000-0000 | 12.98 |
| 10860 | 09/13/24 | | | Misc. Supplies-0162.. | 000252 | 09/13/24 | 25-1-452-6320-000-0000-00000-0000 | 487.48 |
| 25119 | 10/16/24 | | 08-0080612 | Misc. Supplies: 1191.. | 000831 | 10/16/24 | 11-1-261-5980-000-0000-00000-0000 | 28.96 |
| 24957 | 09/13/24 | | | Misc. Supplies-0162.. | 000251 | 09/13/24 | 11-1-261-5980-000-0000-00000-0000 | 284.60 |
| 24858 | 08/15/24 | | | Misc. Supplies-1140.. | 000116 | 08/15/24 | 11-1-261-5980-000-0000-00000-0000 | 195.98 |
| | | | | | | | | 1,977.00 |

Subtotals for Vendor 002676 Self Serve Lumber & Home Center

| Vendor 001016 | | SET SEG | | | | | | |
|---------------|----------|-------------|------------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25643 | 03/20/25 | | SERV000602 | ACA Tracking & Rep.. | 001627 | 03/20/25 | 11-1-231-3190-000-0000-00000-0000 | 5,175.00 |
| | | | | | | | | 5,175.00 |

Subtotals for Vendor 001016 SET SEG

| Vendor 003448 | | SHAW INDUSTRIES | | | | | | |
|---------------|----------|-----------------|-----------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 00199 | 03/12/25 | 005798 | 5154856 | Flooring for Comput.. | 001595 | 03/12/25 | 43-1-452-7910-000-0000-00000-0000 | 3,215.20 |
| 25615 | 03/12/25 | 005800 | 5154857 | Flooring for Superint.. | 001596 | 03/12/25 | 11-1-232-5990-000-0000-00000-0000 | 2,225.63 |
| 100000 | 06/04/25 | | 5963675 | SES Classroom Floo.. | 002060 | 05/30/25 | 42-1-452-6310-000-0000-00000-0000 | 21,668.92 |
| | | | | | | | | 27,109.75 |

Subtotals for Vendor 003448 SHAW INDUSTRIES



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU, Special Reve, 2024 CapProj, District Imp, 2023 CapProj, Food Service, Sinking Fund, General Fund

| Vendor 003465 Shermeta Law Group | | | | | | | | |
|----------------------------------|----------|-------------|---------------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25753 | 04/24/25 | | PAY 2024 / 22 | 2024 / 22 GARNIS - .. | 001791 | 04/24/25 | 11-2-451-0000-025-0000-00000-3000 | 100.54 |
| | | | | | | | | 100.54 |

Subtotals for Vendor 003465 Shermeta Law Group

| Vendor 002210 SHI | | | | | | | | |
|-------------------|----------|-------------|-----------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24958 | 09/13/24 | 005717 | | Customer No. 10904.. | 000253 | 09/13/24 | 11-1-284-5990-000-0000-00000-0001 | 9,703.20 |
| | | | | | | | | 9,703.20 |

Subtotals for Vendor 002210 SHI

| Vendor 003474 SHUART, TIFFANY A | | | | | | | | |
|---------------------------------|----------|-------------|---------------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17425 | 05/20/25 | | REIMBURSEMENT | Project Grad Raffle .. | 001993 | 05/20/25 | 62-2-431-0000-039-0000-03400-0000 | 1,015.29 |
| 17415 | 05/14/25 | | REIMBURSEMENT | Senior Cookout/Proj .. | 001963 | 05/14/25 | 62-2-431-0000-039-0000-03400-0000 | 261.74 |
| | | | | | | | | 1,277.03 |

Subtotals for Vendor 003474 SHUART, TIFFANY A



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 002981 | | SitelogiQ | | | | | | |
|---------------|----------|-------------|-----------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 00014 | 05/07/25 | | 15799 | Design Doc Phase/P.. | 001874 | 05/07/25 | 44-1-452-3190-000-0000-00000-0000 | 53,885.22 |
| 00008 | 11/11/24 | | 12708 | Design Document P.. | 000990 | 11/11/24 | 44-1-452-3190-000-0000-00000-0000 | 592,737.50 |
| 00008 | 11/11/24 | | 12708 | Design Document P.. | 000990 | 11/11/24 | 44-1-452-3190-000-0000-00000-0000 | 94,838.00 |
| 00008 | 11/11/24 | | 12708 | Design Document P.. | 000990 | 11/11/24 | 44-1-452-3190-000-0000-00000-0000 | 94,838.00 |
| 00009 | 12/04/24 | | 13927 | Design Document P.. | 001101 | 12/04/24 | 44-1-452-3190-000-0000-00000-0000 | 71,846.96 |
| 00009 | 12/04/24 | | 13927 | Design Document P.. | 001101 | 12/04/24 | 44-1-452-3190-000-0000-00000-0000 | 11,495.52 |
| 00009 | 12/04/24 | | 13927 | Design Document P.. | 001101 | 12/04/24 | 44-1-452-3190-000-0000-00000-0000 | 11,495.52 |
| 00010 | 12/27/24 | | 14265 | Design Document P.. | 001219 | 12/27/24 | 44-1-452-3190-000-0000-00000-0000 | 71,846.96 |
| 00010 | 12/27/24 | | 14265 | Design Document P.. | 001219 | 12/27/24 | 44-1-452-3190-000-0000-00000-0000 | 11,495.52 |
| 00010 | 12/27/24 | | 14265 | Design Document P.. | 001219 | 12/27/24 | 44-1-452-3190-000-0000-00000-0000 | 11,495.52 |
| 00011 | 01/29/25 | | 14735 | Design Document P.. | 001365 | 01/29/25 | 44-1-452-3190-000-0000-00000-0000 | 53,885.22 |
| 00011 | 01/29/25 | | 14735 | Design Document P.. | 001365 | 01/29/25 | 44-1-452-3190-000-0000-00000-0000 | 8,621.64 |
| 00011 | 01/29/25 | | 14735 | Design Document P.. | 001365 | 01/29/25 | 44-1-452-3190-000-0000-00000-0000 | 8,621.64 |
| 00012 | 03/03/25 | | 15112 | Design Doc Phase/P.. | 001518 | 03/03/25 | 44-1-452-3190-000-0000-00000-0000 | 53,885.22 |
| 00012 | 03/03/25 | | 15112 | Design Doc Phase/P.. | 001518 | 03/03/25 | 44-1-452-3190-000-0000-00000-0000 | 8,621.64 |
| 00012 | 03/03/25 | | 15112 | Design Doc Phase/P.. | 001518 | 03/03/25 | 44-1-452-3190-000-0000-00000-0000 | 8,621.64 |
| 00013 | 04/07/25 | | 15431 | Design Doc Phase/P.. | 001701 | 04/07/25 | 44-1-452-3190-000-0000-00000-0000 | 53,885.22 |
| 00013 | 04/07/25 | | 15431 | Design Doc Phase/P.. | 001701 | 04/07/25 | 44-1-452-3190-000-0000-00000-0000 | 8,621.64 |
| 00013 | 04/07/25 | | 15431 | Design Doc Phase/P.. | 001701 | 04/07/25 | 44-1-452-3190-000-0000-00000-0000 | 8,621.64 |
| 00014 | 05/07/25 | | 15799 | Design Doc Phase/P.. | 001874 | 05/07/25 | 44-1-452-3190-000-0000-00000-0000 | 8,621.64 |
| 00014 | 05/07/25 | | 15799 | Design Doc Phase/P.. | 001874 | 05/07/25 | 44-1-452-3190-000-0000-00000-0000 | 8,621.64 |
| 00015 | 05/30/25 | | 16164 | Design Doc Phase/P.. | 002047 | 05/30/25 | 44-1-452-3190-000-0000-00000-0000 | 73,343.65 |
| 00015 | 05/30/25 | | 16164 | Design Doc Phase/P.. | 002047 | 05/30/25 | 44-1-452-3190-000-0000-00000-0000 | 11,734.99 |
| 00015 | 05/30/25 | | 16164 | Design Doc Phase/P.. | 002047 | 05/30/25 | 44-1-452-3190-000-0000-00000-0000 | 11,734.99 |
| 00016 | 06/02/25 | | 16196 | Design Doc Phase/P.. | 002048 | 06/02/25 | 44-1-452-3190-000-0000-00000-0000 | 73,343.65 |
| 00016 | 06/02/25 | | 16196 | Design Doc Phase/P.. | 002048 | 06/02/25 | 44-1-452-3190-000-0000-00000-0000 | 11,734.99 |
| 00016 | 06/02/25 | | 16196 | Design Doc Phase/P.. | 002048 | 06/02/25 | 44-1-452-3190-000-0000-00000-0000 | 11,734.99 |

1,450,230.76

Subtotals for Vendor 002981 SitelogiQ



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 003025 | | SJT Technology Services | | | | | | |
|---------------|----------|-------------------------|-----------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24859 | 08/15/24 | | | July 2024 Remote/O.. | 000117 | 08/15/24 | 11-1-284-3190-000-0000-00000-0000 | 800.00 |
| 24917 | 09/09/24 | | | August 24 Remote/.. | 000198 | 09/09/24 | 11-1-284-3190-000-0000-00000-0000 | 1,120.00 |
| 25994 | 06/27/25 | | 051 | June 2025 Remote/.. | 002190 | 06/27/25 | 11-1-284-3190-000-0000-00000-0000 | 420.00 |
| 25913 | 06/06/25 | | 050 | May 2025 Remote/O.. | 002071 | 06/06/25 | 11-1-284-3190-000-0000-00000-0000 | 560.00 |
| 25823 | 05/13/25 | | 049 | April 2025 Remote/.. | 001953 | 05/13/25 | 11-1-284-3190-000-0000-00000-0000 | 400.00 |
| 25716 | 04/14/25 | | 048 | MAR 2025 Remote/.. | 001688 | 04/02/25 | 11-1-284-3190-000-0000-00000-0000 | 580.00 |
| 25575 | 03/04/25 | | 047 | FEB 2025 Remote/O.. | 001552 | 03/04/25 | 11-1-284-3190-000-0000-00000-0000 | 580.00 |
| 25516 | 02/14/25 | | 046 | JAN 2025 Remote/O.. | 001448 | 02/14/25 | 11-1-284-3190-000-0000-00000-0000 | 620.00 |
| 25419 | 01/22/25 | | 045 | DEC 2024 Remote/.. | 001333 | 01/22/25 | 11-1-284-3190-000-0000-00000-0000 | 500.00 |
| 25323 | 12/12/24 | | 044 | NOV 2024 Remote/.. | 001163 | 12/11/24 | 11-1-284-3190-000-0000-00000-0000 | 660.00 |
| 25222 | 11/14/24 | | 043 | Oct 2024 Remote/O.. | 000969 | 11/08/24 | 11-1-284-3190-000-0000-00000-0000 | 620.00 |
| 25120 | 10/16/24 | | 042 | Sept 2024 Remote/.. | 000832 | 10/16/24 | 11-1-284-3190-000-0000-00000-0000 | 660.00 |
| | | | | | | | | 7,520.00 |

Subtotals for Vendor 003025 SJT Technology Services

| Vendor 003200 | | SLOAN MUSEUM OF DISCOVERY | | | | | | |
|---------------|----------|---------------------------|-----------|---|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17409 | 05/13/25 | | | SANDUSKY ELEMENT.. Reservation#129337.. | 001944 | 05/13/25 | 62-2-431-0000-089-0000-01835-0000 | 956.00 |
| | | | | | | | | 956.00 |

Subtotals for Vendor 003200 SLOAN MUSEUM OF DISCOVERY

| Vendor 003358 | | SMARTPASS INC | | | | | | |
|---------------|----------|---------------|-----------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24782 | 07/10/24 | | | Hall Pass Standard (.. | 000015 | 07/10/24 | 11-1-284-5990-000-0000-00000-0000 | 1,710.24 |
| | | | | | | | | 1,710.24 |

Subtotals for Vendor 003358 SMARTPASS INC



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 003227 | | SOLUTION TREE, INC | | | | | | |
|---------------|----------|--------------------|-----------|----------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24959 | 09/13/24 | 005680 | | PD Deposit | 000254 | 09/13/24 | 11-1-221-3220-000-7640-01835-0000 | 2,280.00 |
| 25616 | 03/12/25 | 005680 | S315599 | PD- 1/20/2025 | 001553 | 03/04/25 | 11-1-221-3220-000-7640-01835-0000 | 4,560.00 |
| 25324 | 12/12/24 | 005680 | S313059 | PD- 11/15/2024 | 001164 | 12/11/24 | 11-1-221-3220-000-7640-01835-0000 | 4,560.00 |
| | | | | | | | | 11,400.00 |

Subtotals for Vendor 003227 SOLUTION TREE, INC

| Vendor 000549 | | ST CLAIR COUNTY | | | | | | |
|---------------|----------|-----------------|------------------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17341 | 03/28/25 | | SANDUSKY JR HIGH | Challenger Exp- 8th .. | 001667 | 03/28/25 | 62-2-431-0000-052-0000-00000-0000 | 592.50 |
| 25617 | 03/12/25 | | 0149903 | Dual Enrollment Win.. | 001602 | 03/12/25 | 11-1-113-3720-000-0000-03400-0000 | 64,053.00 |
| 25121 | 10/16/24 | | 0149903 | Dual Enrollment Fall .. | 000837 | 10/16/24 | 11-1-113-3720-000-0000-03400-0000 | 66,778.00 |
| | | | | | | | | 131,423.50 |

Subtotals for Vendor 000549 ST CLAIR COUNTY

| Vendor 003417 | | St. CLAIR HIGH SCHOOL | | | | | | |
|---------------|----------|-----------------------|-------------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25362 | 12/19/24 | | SANDUSKY HS | Wrestling Meet 1/4/25 | 001214 | 12/19/24 | 11-1-293-7410-000-0000-00000-2100 | 300.00 |
| | | | | | | | | 300.00 |

Subtotals for Vendor 003417 St. CLAIR HIGH SCHOOL

| Vendor 000550 | | ST. CLAIR REGIONAL EDUCATIONAL | | | | | | |
|---------------|----------|--------------------------------|-----------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25443 | 01/22/25 | | AR121463 | 3rd QTR SIS Services | 001336 | 01/22/25 | 11-1-284-3160-000-0000-00000-0000 | 4,397.93 |
| 25717 | 04/14/25 | | AR121728 | 4th QTR SIS Services | 001756 | 04/14/25 | 11-1-284-3160-000-0000-00000-0000 | 4,397.93 |
| 25969 | 06/23/25 | | AR121943 | Bus School Training | 002171 | 06/23/25 | 11-1-271-3190-000-0000-09134-0000 | 300.00 |
| 25975 | 06/30/25 | | AR121295 | Beginning School Bu.. | 002181 | 06/30/25 | 11-1-271-3190-000-0000-09134-0000 | 120.00 |
| 24860 | 08/15/24 | | | 1st QTR SIS Fees | 000118 | 08/15/24 | 11-1-284-3160-000-0000-00000-0000 | 4,397.93 |
| 25122 | 10/16/24 | | AR121209 | 2nd QTR SIS Fees | 000836 | 10/16/24 | 11-1-284-3160-000-0000-00000-0000 | 4,397.93 |
| | | | | | | | | 18,011.72 |

Subtotals for Vendor 000550 ST. CLAIR REGIONAL EDUCATIONAL



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 002661 | | STACEY BROWN | | | | | | |
|---------------|----------|--------------|-----------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25793 | 05/05/25 | | 5/5/2025 | JV Baseball Vs. Ree.. | 001865 | 05/05/25 | 11-1-293-1690-000-0000-00000-2100 | 160.00 |
| 25775 | 04/29/25 | | 4/29/2025 | JV Baseball Vs. Cap.. | 001831 | 04/29/25 | 11-1-293-1690-000-0000-00000-2100 | 160.00 |
| 25807 | 05/09/25 | | 5/9/2025 | JV Baseball Vs, Milli.. | 001939 | 05/09/25 | 11-1-293-1690-000-0000-00000-2100 | 160.00 |
| | | | | | | | | 480.00 |

Subtotals for Vendor 002661 STACEY BROWN

| Vendor 001693 | | STACY FABER | | | | | | |
|---------------|----------|-------------|---------------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25618 | 03/12/25 | | REIMBURSEMENT | Leadership Conf Mil.. | 001594 | 03/12/25 | 11-1-252-3220-000-0000-00000-0000 | 204.73 |
| | | | | | | | | 204.73 |

Subtotals for Vendor 001693 STACY FABER

| Vendor 000785 | | STAFFORD-SMITH | | | | | | |
|---------------|----------|----------------|---------------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 10904 | 06/27/25 | 005817 | SANDUSKY COMM | Equipment 2025 | 002200 | 06/27/25 | 25-1-297-6410-000-0000-00000-0000 | 9,136.00 |
| 10865 | 09/26/24 | 005723 | | 24-9021-TJ- Rapid .. | 000347 | 09/26/24 | 25-1-297-6410-000-0000-00000-0000 | 23,950.00 |
| 10895 | 06/12/25 | 005817 | 5080228 | Equipment 2025- Do.. | 002125 | 06/12/25 | 25-1-297-6410-000-0000-00000-0000 | 9,136.00 |
| | | | | | | | | 42,222.00 |

Subtotals for Vendor 000785 STAFFORD-SMITH



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 000738 | | STATE OF MI | | | | | | |
|---------------|----------|-------------|---------------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25281 | 12/04/24 | | PAY 2024 / 11 | 2024 / 11 MI | 001102 | 12/04/24 | 11-2-451-0000-001-0000-00000-3000 | 7,779.00 |
| 25173 | 11/04/24 | | PAY 2024 / 8 | 2024 / 8 MI | 000759 | 11/04/24 | 11-2-451-0000-001-0000-00000-3000 | 7,537.03 |
| 25281 | 12/04/24 | | PAY 2024 / 10 | 2024 / 10 MI | 001102 | 12/04/24 | 11-2-451-0000-001-0000-00000-3000 | 8,745.92 |
| 00922 | 09/10/24 | | | Payroll- State Tax P.. | 000199 | 09/10/24 | 11-2-451-0000-001-0000-00000-3000 | 5,961.12 |
| 00922 | 09/10/24 | | | Payroll- State Tax P.. | 000199 | 09/10/24 | 11-2-451-0000-001-0000-00000-3000 | 7,315.58 |
| 00922 | 09/10/24 | | | Payroll- State Tax P.. | 000199 | 09/10/24 | 11-2-451-0000-001-0000-00000-3000 | -4.25 |
| 00922 | 09/10/24 | | | Payroll- State Tax P.. | 000199 | 09/10/24 | 11-2-451-0000-001-0000-00000-3000 | 8,509.80 |
| 00922 | 09/10/24 | | | Payroll- State Tax P.. | 000199 | 09/10/24 | 11-2-131-0000-000-0000-00000-2500 | 42.38 |
| 00920 | 08/21/24 | | | Payroll - State Tax P.. | 000177 | 08/21/24 | 11-2-451-0000-001-0000-00000-3000 | 6,381.67 |
| 00920 | 08/21/24 | | | Payroll - State Tax P.. | 000177 | 08/21/24 | 11-2-451-0000-001-0000-00000-3000 | 6,152.64 |
| 25404 | 01/18/25 | | PAY 2024 / 12 | 2024 / 12 MI | 001304 | 01/18/25 | 11-2-451-0000-001-0000-00000-3000 | 7,408.74 |
| 25500 | 02/12/25 | | PAY 2024 / 14 | 2024 / 14 MI | 001305 | 02/12/25 | 11-2-451-0000-001-0000-00000-3000 | 7,212.13 |
| 25904 | 06/02/25 | | PAY 2024 / 23 | 2024 / 23 MI | 002050 | 06/02/25 | 11-2-451-0000-001-0000-00000-3000 | 7,517.56 |
| 25903 | 06/02/25 | | PAY 2024 / 24 | 2024 / 24 MI | 002010 | 06/02/25 | 11-2-451-0000-001-0000-00000-3000 | 7,818.22 |
| 25830 | 05/15/25 | | PAY 2024 / 22 | 2024 / 22 MI | 001966 | 05/15/25 | 11-2-451-0000-001-0000-00000-3000 | 7,695.75 |
| 25829 | 05/15/25 | | PAY 2024 / 21 | 2024 / 21 MI | 001869 | 04/07/25 | 11-2-451-0000-001-0000-00000-3000 | 6,798.34 |
| 25667 | 04/07/25 | | PAY 2024 / 20 | 2024 / 20 MI | 001713 | 04/07/25 | 11-2-451-0000-001-0000-00000-3000 | 8,409.69 |
| 25404 | 01/18/25 | | PAY 2024 / 13 | 2024 / 13 MI | 001304 | 01/18/25 | 11-2-451-0000-001-0000-00000-3000 | 8,308.18 |
| 25667 | 04/07/25 | | PAY 2024 / 19 | 2024 / 19 MI | 001713 | 04/07/25 | 11-2-451-0000-001-0000-00000-3000 | 8,061.88 |
| 25572 | 03/03/25 | | PAY 2024 / 18 | 2024 / 18 MI | 001454 | 02/13/25 | 11-2-451-0000-001-0000-00000-3000 | 7,682.98 |
| 25500 | 02/12/25 | | PAY 2024 / 16 | 2024 / 16 MI | 001305 | 02/12/25 | 11-2-451-0000-001-0000-00000-3000 | 8,311.64 |
| 25572 | 03/03/25 | | PAY 2024 / 17 | 2024 / 17 MI | 001454 | 02/13/25 | 11-2-451-0000-001-0000-00000-3000 | 7,867.06 |
| 99999 | 09/25/24 | | | Payroll - State Tax P.. | 000316 | 09/25/24 | 11-2-451-0000-001-0000-00000-3000 | 7,671.30 |
| 25173 | 11/04/24 | | PAY 2024 / 9 | 2024 / 9 MI | 000759 | 11/04/24 | 11-2-451-0000-001-0000-00000-3000 | 7,864.89 |
| 25500 | 02/12/25 | | PAY 2024 / 15 | 2024 / 15 MI | 001305 | 02/12/25 | 11-2-451-0000-001-0000-00000-3000 | 7,910.40 |
| 25958 | 06/05/25 | | PAY 2024 / 26 | 2024 / 26 MI | 002055 | 06/05/25 | 11-2-451-0000-001-0000-00000-3000 | 8,926.15 |
| 25958 | 06/05/25 | | PAY 2024 / 25 | 2024 / 25 MI | 002055 | 06/05/25 | 11-2-451-0000-001-0000-00000-3000 | 10,492.21 |

194,378.01

Subtotals for Vendor 000738 STATE OF MI



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 002782 | | State Of MI- DTMB | | | | | | |
|---------------|----------|-------------------|-----------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24783 | 07/10/24 | | | ID#: 1836 -Sandusk.. | 000016 | 07/10/24 | 11-1-261-3190-000-0000-00000-0000 | 180.00 |
| | | | | | | | | 180.00 |

Subtotals for Vendor 002782 State Of MI- DTMB

| Vendor 000554 | | STATE OF MICHIGAN | | | | | | |
|---------------|----------|-------------------|-----------|--------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24991 | 09/24/24 | | | Boiler Certificates- S.. | 000291 | 09/24/24 | 11-1-261-7410-000-0000-00000-0000 | 675.00 |
| | | | | | | | | 675.00 |

Subtotals for Vendor 000554 STATE OF MICHIGAN

| Vendor 000555 | | STATE OF MICHIGAN - | | | | | | |
|---------------|----------|---------------------|--------------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25387 | 01/13/25 | | F159683 2025 | Motor Vehicle Repai.. | 001259 | 01/13/25 | 11-1-231-7410-000-0000-00000-0000 | 25.00 |
| | | | | | | | | 25.00 |

Subtotals for Vendor 000555 STATE OF MICHIGAN -

| Vendor 002501 | | STATE OF MICHIGAN- LARA | | | | | | |
|---------------|----------|-------------------------|-----------|----------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25740 | 04/17/25 | | BLR479302 | SHS Inspection | 001776 | 04/17/25 | 11-1-261-3190-000-0000-00000-0000 | 60.00 |
| 25740 | 04/17/25 | | BLR493496 | BG Inspection | 001776 | 04/17/25 | 11-1-261-3190-000-0000-00000-0000 | 75.00 |
| | | | | | | | | 135.00 |

Subtotals for Vendor 002501 STATE OF MICHIGAN- LARA

| Vendor 000558 | | STEPHANIE LULIS | | | | | | |
|---------------|----------|-----------------|---------------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25049 | 10/04/24 | | REIMBURSEMENT | Classroom Supplies-.. | 000726 | 10/01/24 | 11-1-111-5110-000-0000-01835-0000 | 106.66 |
| | | | | | | | | 106.66 |

Subtotals for Vendor 000558 STEPHANIE LULIS



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 002970 | | STEPHANIE WILKINSON | | | | | | |
|---------------|----------|---------------------|---------------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25152 | 10/24/24 | | REIMBURSEMENT | Generation Genius .. | 000872 | 10/23/24 | 11-1-111-7410-000-0000-01835-0000 | 125.00 |
| 17468 | 06/09/25 | | REIMBURSEMENT | Student Council Sup.. | 002078 | 06/09/25 | 62-2-431-0000-041-0000-01835-0000 | 256.08 |
| 17418 | 05/15/25 | | REIMBURSEMENT | SC- Store/ Teacher .. | 001979 | 05/15/25 | 62-2-431-0000-041-0000-01835-0000 | 303.35 |
| 17342 | 04/07/25 | | REIMBURSEMENT | Store, Teacher Appr.. | 001704 | 04/07/25 | 62-2-431-0000-041-0000-01835-0000 | 155.09 |
| 25664 | 04/07/25 | | REIMBURSEMENT | Science Fair Boards | 001703 | 04/07/25 | 11-1-111-5110-000-0000-01835-0000 | 75.00 |
| 17299 | 03/03/25 | | REIMBURSEMENT | School Store Supplies | 001523 | 03/03/25 | 62-2-431-0000-041-0000-01835-0000 | 152.72 |
| 17286 | 02/18/25 | | REIMBURSEMENT | 100th Day/ Candy G.. | 001488 | 02/18/25 | 62-2-431-0000-041-0000-01835-0000 | 204.62 |
| 25375 | 01/07/25 | | REIMBURSEMENT | 6TH Grade Science .. | 001232 | 01/07/25 | 11-1-111-5110-000-0000-01835-0000 | 72.01 |
| 17175 | 11/21/24 | | REIMBURSEMENT | Hot Cocoa Supplies | 001048 | 11/21/24 | 62-2-431-0000-041-0000-01835-0000 | 55.94 |
| 17168 | 11/19/24 | | REIMBURSEMENT | Electric Pump for So.. | 001033 | 11/19/24 | 62-2-431-0000-006-0000-01835-0000 | 24.98 |
| | | | | | | | | 1,424.79 |

Subtotals for Vendor 002970 STEPHANIE WILKINSON

| Vendor 003409 | | STEPHEN ADAID | | | | | | |
|---------------|----------|---------------|------------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17177 | 11/22/24 | | 11/22/2024 | Legion Vs. Tri Valley.. | 001053 | 11/22/24 | 62-2-431-0000-036-0000-03400-0000 | 110.00 |
| 17261 | 02/01/25 | | 2/1/2025 | Legion Vs. Gladwin .. | 001371 | 02/01/25 | 62-2-431-0000-036-0000-03400-0000 | 110.00 |
| 17255 | 01/24/25 | | 1/24/2025 | Legion Vs. Father G.. | 001352 | 01/24/25 | 62-2-431-0000-036-0000-03400-0000 | 110.00 |
| | | | | | | | | 330.00 |

Subtotals for Vendor 003409 STEPHEN ADAID

| Vendor 003480 | | STEPHEN COOKLIN | | | | | | |
|---------------|----------|-----------------|-----------|-------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25894 | 05/30/25 | | 5/30/2025 | VARSITY BASEBAL.. | 002027 | 05/30/25 | 11-1-293-1690-000-0000-00000-2100 | 323.20 |
| | | | | | | | | 323.20 |

Subtotals for Vendor 003480 STEPHEN COOKLIN

| Vendor 001145 | | STEPHEN DUSELLIER | | | | | | |
|---------------|----------|-------------------|-----------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24912 | 09/05/24 | | | JV Football Vs. Marl.. | 000192 | 09/05/24 | 11-1-293-1690-000-0000-00000-2100 | 80.00 |
| | | | | | | | | 80.00 |

Subtotals for Vendor 001145 STEPHEN DUSELLIER



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 003471 | | STEPHEN PRITCHARD | | | | | | |
|---------------|----------|-------------------|-----------|--------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25785 | 05/03/25 | | 5/3/2025 | Varsity Baseball Vs. ... | 001856 | 05/03/25 | 11-1-293-1690-000-0000-00000-2100 | 200.00 |
| | | | | | | | | 200.00 |

Subtotals for Vendor 003471 STEPHEN PRITCHARD

| Vendor 002986 | | STEVE BLASHILL | | | | | | |
|---------------|----------|----------------|-----------|--------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25675 | 04/11/25 | | 4/11/2025 | Varsity Baseball Vs. ... | 001721 | 04/11/25 | 11-1-293-1690-000-0000-00000-2100 | 175.00 |
| 25395 | 01/13/25 | | 1/13/2025 | Boys Jr High Basket.. | 001266 | 01/13/25 | 11-1-293-1690-000-0000-00000-2100 | 100.00 |
| 25271 | 12/04/24 | | 12/4/2024 | Girls JH Basketball .. | 001083 | 12/04/24 | 11-1-293-1690-000-0000-00000-2100 | 100.00 |
| 25495 | 02/10/25 | | 2/10/2025 | Boys Jr High Basket.. | 001401 | 02/10/25 | 11-1-293-1690-000-0000-00000-2100 | 100.00 |
| 25474 | 02/07/25 | | 2/7/2025 | Boys JV/Varsity Bas.. | 001393 | 02/07/25 | 11-1-293-1690-000-0000-00000-2100 | 170.00 |
| 25875 | 05/16/25 | | 5/16/2025 | Jv Baseball Vs. Alm.. | 001985 | 05/16/25 | 11-1-293-1690-000-0000-00000-2100 | 160.00 |
| 25797 | 05/08/25 | | 5/8/2025 | JV Baseball Vs. Bro.. | 001887 | 05/08/25 | 11-1-293-1690-000-0000-00000-2100 | 160.00 |
| 25748 | 04/21/25 | | 4/21/2025 | Varsity Baseball Vs. ... | 001783 | 04/21/25 | 11-1-293-1690-000-0000-00000-2100 | 175.00 |
| 25408 | 01/20/25 | | 1/20/2025 | Boys JR High Baske.. | 001307 | 01/20/25 | 11-1-293-1690-000-0000-00000-2100 | 100.00 |
| 25685 | 04/14/25 | | 4/14/2025 | JV Baseball Vs. All .. | 001738 | 04/14/25 | 11-1-293-1690-000-0000-00000-2100 | 160.00 |
| | | | | | | | | 1,400.00 |

Subtotals for Vendor 002986 STEVE BLASHILL

| Vendor 001403 | | STEVE PARDY | | | | | | |
|---------------|----------|-------------|---------------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24806 | 08/01/24 | | | Conference Reimbur.. | 000052 | 08/01/24 | 11-1-271-3220-000-0000-09134-0000 | 310.91 |
| 25563 | 02/26/25 | | REIMBURSEMENT | Road Condititions 1/.. | 001507 | 02/26/25 | 11-1-271-3210-000-0000-09134-0000 | 71.40 |
| 25804 | 05/08/25 | | REIMBURSEMENT | MSBO Conference .. | 001897 | 05/08/25 | 11-1-271-3220-000-0000-09134-0000 | 331.95 |
| 17388 | 04/30/25 | | REIMBURSEMENT | BUS INSPECTION .. | 001846 | 04/30/25 | 62-2-431-0000-069-0000-00000-0000 | 51.10 |
| 17388 | 04/30/25 | | | BD Appreciation Do.. | 001846 | 04/30/25 | 62-2-431-0000-069-0000-00000-0000 | 16.99 |
| 25398 | 01/17/25 | | REIMBURSEMENT | Road Checks 11/21-.. | 001276 | 01/17/25 | 11-1-271-3210-000-0000-09134-0000 | 80.40 |
| 25517 | 02/14/25 | | REIMBURSEMENT | Road Checks 1/6-1/.. | 001449 | 02/14/25 | 11-1-271-3210-000-0000-09134-0000 | 106.40 |
| | | | | | | | | 969.15 |

Subtotals for Vendor 001403 STEVE PARDY



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU, Special Reve, 2024 CapProj, District Imp, 2023 CapProj, Food Service, Sinking Fund, General Fund

| Vendor 003308 | | STEVEN LUOMALA-KIPP | | | | | | |
|---------------|----------|---------------------|-----------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17246 | 01/16/25 | | 1/14/2025 | Legion Vs. Port Huro.. | 001279 | 01/16/25 | 62-2-431-0000-036-0000-03400-0000 | 130.00 |
| 17227 | 01/11/25 | | 1/11/2025 | Legion Vs. Lakeshor.. | 001227 | 01/11/25 | 62-2-431-0000-036-0000-03400-0000 | 130.00 |
| | | | | | | | | 260.00 |

Subtotals for Vendor 003308 STEVEN LUOMALA-KIPP



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 000564 | | STOLIKER'S CUSTOM DESIGN | | | | | | |
|---------------|----------|--------------------------|-------------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17283 | 02/14/25 | | 36051 | Thank You Gift for S.. | 001450 | 02/14/25 | 62-2-431-0000-069-0000-00000-0000 | 44.50 |
| 24960 | 09/13/24 | | | Signs/Banner/Windo.. | 000257 | 09/13/24 | 11-1-231-5910-000-0000-00000-2023 | 3,025.00 |
| 90188 | 09/24/24 | 005741 | | Tennis Wall Decal | 000292 | 09/24/24 | 62-2-431-0000-071-0000-03400-0000 | 256.00 |
| 90189 | 09/24/24 | 005742 | | 5/6 Grade Cheer Shi.. | 000313 | 09/24/24 | 62-2-431-0000-004-0000-03400-0000 | 245.50 |
| 10861 | 09/13/24 | 005736 | | Food Service Shirts | 000256 | 09/13/24 | 25-1-297-5990-000-0000-00000-0000 | 628.58 |
| 17489 | 06/16/25 | | 37162 | Golf Plaques | 002147 | 06/16/25 | 62-2-431-0000-037-0000-03400-0000 | 57.00 |
| 17473 | 06/11/25 | | 37147 | Golf Shirts | 002121 | 06/11/25 | 62-2-431-0000-037-0000-03400-0000 | 410.50 |
| 25917 | 06/10/25 | 005815 | 36822 | Graduates Yard Signs | 002095 | 06/10/25 | 11-1-113-5990-000-0000-03400-0000 | 1,240.00 |
| 25899 | 05/30/25 | | 36984 | Thumb Champs Golf.. | 002043 | 05/30/25 | 11-1-293-3190-000-0000-00000-2100 | 46.00 |
| 17454 | 05/30/25 | | 36984 | Teacher of Year- K. ... | 002042 | 05/30/25 | 62-2-431-0000-058-0000-00000-0000 | 5.00 |
| 17454 | 05/30/25 | | 36995 | Carnival Volunteer S.. | 002042 | 05/30/25 | 62-2-431-0000-092-0000-00000-0000 | 345.00 |
| 17441 | 05/22/25 | 005821 | 36981 | Girls Basketball Cha.. | 002022 | 05/22/25 | 62-2-431-0000-031-0000-03400-0000 | 1,067.25 |
| 17413 | 05/14/25 | 005820 | 36899 | Shirts for Mackinac .. | 001961 | 05/14/25 | 62-2-431-0000-020-0000-01835-0000 | 974.95 |
| 17408 | 05/09/25 | | 36883 | Add on Golf Order- .. | 001942 | 05/09/25 | 62-2-431-0000-037-0000-03400-0000 | 47.00 |
| 17408 | 05/09/25 | 005808 | 36472 | Baseball Arm Bands | 001942 | 05/09/25 | 62-2-431-0000-005-0000-03400-0000 | 234.00 |
| 17408 | 05/09/25 | 005805 | 36821 | Baseball Jerseys Ha.. | 001942 | 05/09/25 | 62-2-431-0000-005-0000-03400-0000 | 1,612.00 |
| 25850 | 05/15/25 | | 36776 | Number Magnets for.. | 001921 | 05/08/25 | 11-1-271-5790-000-0000-09134-0000 | 120.00 |
| 17386 | 04/30/25 | 005811 | 36559 | Softball Shirts | 001842 | 04/30/25 | 62-2-431-0000-048-0000-03400-0000 | 329.00 |
| 17368 | 04/24/25 | | 36639 | Golf Bags Embroidery | 001804 | 04/24/25 | 62-2-431-0000-037-0000-03400-0000 | 54.00 |
| 17349 | 04/11/25 | 005804 | 36391 | GOLF POLOS & CA.. | 001728 | 04/11/25 | 62-2-431-0000-037-0000-03400-0000 | 1,138.00 |
| 17347 | 04/02/25 | | 35702/35791 | Police Vs. Staff BBal.. | 001689 | 04/02/25 | 62-2-431-0000-025-0000-03400-0000 | 258.00 |
| 17337 | 03/26/25 | 005805 | 36480 | Coaches Jackets | 001656 | 03/26/25 | 62-2-431-0000-005-0000-03400-0000 | 317.00 |
| 17325 | 03/25/25 | | 36454 | Basketball Plaques | 001631 | 03/25/25 | 62-2-431-0000-007-0000-03400-0000 | 60.00 |
| 17319 | 03/19/25 | | 36351 | Clothes for Winston | 001621 | 03/19/25 | 62-2-431-0000-010-0000-03400-0000 | 250.00 |
| 17283 | 02/14/25 | | 36047 | Board Appreciation .. | 001450 | 02/14/25 | 62-2-431-0000-069-0000-00000-0000 | 175.00 |
| 17279 | 02/13/25 | 005793 | 36214/36189 | T-Shirts/Windbreake.. | 001422 | 02/13/25 | 62-2-431-0000-007-0000-03400-0000 | 274.50 |
| 17279 | 02/13/25 | 005794 | 36134 | Freshman Girls BB J.. | 001422 | 02/13/25 | 62-2-431-0000-031-0000-03400-0000 | 404.00 |
| 17252 | 01/22/25 | 005785 | 35901 | JH Cheer Tops | 001335 | 01/22/25 | 62-2-431-0000-101-0000-03400-0000 | 582.00 |
| 25444 | 01/22/25 | 005787 | 35930 | Leash/Bandanas | 001334 | 01/22/25 | 11-1-113-5990-000-0000-03400-1230 | 52.00 |
| 17222 | 12/19/24 | 005783 | 35704 | Girls Basketball Coa.. | 001205 | 11/22/24 | 62-2-431-0000-031-0000-03400-0000 | 420.00 |
| 17222 | 12/19/24 | 005784 | 35728 | JV Shooting Shirts | 001205 | 11/22/24 | 62-2-431-0000-007-0000-03400-0000 | 275.00 |
| 17212 | 12/18/24 | | 35634 | Badger Sport Hood .. | 001165 | 12/11/24 | 62-2-431-0000-031-0000-03400-0000 | 51.00 |
| 17188 | 11/26/24 | | 34378 | Replacement Shirt A.. | 001070 | 11/26/24 | 62-2-431-0000-031-0000-03400-0000 | 21.50 |
| 17188 | 11/26/24 | | 35531 | Mesh Hat | 001070 | 11/26/24 | 62-2-431-0000-031-0000-03400-0000 | 20.00 |



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor | 000564 | STOLIKER'S CUSTOM DESIGN | | | | | | | Continued |
|--------|----------|--------------------------|-------|------------------------|--------|----------|-----------------------------------|-----------|-----------|
| 25183 | 11/14/24 | | 34287 | SES Banner and Mu.. | 001020 | 11/14/24 | 11-1-231-5910-000-0000-2023 | 720.00 | |
| 17163 | 11/14/24 | 005776 | 35424 | Program Shirts | 001004 | 11/14/24 | 62-2-431-0000-007-0000-03400-0000 | 518.50 | |
| 17129 | 10/29/24 | | 35367 | Mesh Reversible Ta.. | 000907 | 10/29/24 | 62-2-431-0000-031-0000-03400-0000 | 360.00 | |
| 17127 | 10/29/24 | | 35270 | 6th Grade Jerseys | 000900 | 10/29/24 | 62-2-431-0000-031-0000-03400-0000 | 240.00 | |
| 17127 | 10/29/24 | | 35269 | 5th Grade Jerseys | 000900 | 10/29/24 | 62-2-431-0000-031-0000-03400-0000 | 480.00 | |
| 17119 | 10/27/24 | | 35306 | Hats for Military Ga.. | 000884 | 10/27/24 | 62-2-431-0000-029-0000-03400-0000 | 104.00 | |
| 90188 | 09/13/24 | 005720 | | Misc Shirts Embroid.. | 000255 | 09/13/24 | 62-2-431-0000-032-0000-03400-0000 | 855.50 | |
| 17117 | 10/24/24 | | 35226 | Vest Embroidery | 000882 | 10/23/24 | 62-2-431-0000-007-0000-03400-0000 | 80.00 | |
| 25154 | 10/24/24 | 005768 | 35276 | White Magnets | 000876 | 10/23/24 | 11-1-271-3190-000-0000-09134-0000 | 175.00 | |
| 10870 | 10/24/24 | 005764 | 35281 | Food Service Work .. | 000873 | 10/23/24 | 25-1-297-3190-000-0000-00000-0000 | 92.68 | |
| 25153 | 10/24/24 | | 35327 | New Staff Shirts | 000861 | 10/23/24 | 11-1-232-3190-000-0000-00000-0000 | 302.00 | |
| 17111 | 10/16/24 | 005755 | 35081 | Jerseys and Backpa.. | 000833 | 10/16/24 | 62-2-431-0000-007-0000-03400-0000 | 686.00 | |
| 17111 | 10/16/24 | | 33939 | Baseball Field Cages | 000833 | 10/16/24 | 62-2-431-0000-009-0000-00000-0000 | 114.85 | |
| 17111 | 10/16/24 | | 34600 | Baseball Jerseys | 000833 | 10/16/24 | 62-2-431-0000-005-0000-03400-0000 | 1,407.00 | |
| 17111 | 10/16/24 | | 33313 | Low Profile Trucker .. | 000833 | 10/16/24 | 62-2-431-0000-005-0000-03400-0000 | 68.00 | |
| 17111 | 10/16/24 | | 34599 | Coaches Order | 000833 | 10/16/24 | 62-2-431-0000-005-0000-03400-0000 | 836.50 | |
| 17111 | 10/16/24 | | 34953 | Baseball Bats | 000833 | 10/16/24 | 62-2-431-0000-005-0000-03400-0000 | 200.00 | |
| 17110 | 10/16/24 | 005759 | 35176 | Pink Out Shirts | 000790 | 10/14/24 | 62-2-431-0000-032-0000-03400-0000 | 633.25 | |
| 90188 | 09/13/24 | 005734 | | Misc Shirts Embroid.. | 000255 | 09/13/24 | 62-2-431-0000-032-0000-03400-0000 | 226.75 | |
| 90188 | 09/13/24 | 005731 | | Misc Shirts Embroid.. | 000255 | 09/13/24 | 62-2-431-0000-029-0000-03400-0000 | 190.00 | |
| 90188 | 09/13/24 | 005724 | | Shirts/Supplies/etc. | 000219 | 09/13/24 | 62-2-431-0000-029-0000-03400-0000 | 2,617.93 | |
| 24901 | 08/30/24 | | | Marching Band Hats | 000171 | 08/30/24 | 11-1-113-5112-000-0000-03400-0000 | 360.00 | |
| | | | | | | | | 26,307.24 | |

Subtotals for Vendor 000564 STOLIKER'S CUSTOM DESIGN

| Vendor | 001951 | STUDIES WEEKLY | | | | | | |
|---------|----------|----------------|-----------|---------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24861 | 08/15/24 | 005707 | | Studies Weekly- SES | 000119 | 08/15/24 | 11-1-111-5110-000-0000-01835-0000 | 4,336.61 |
| | | | | | | | | 4,336.61 |

Subtotals for Vendor 001951 STUDIES WEEKLY



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU, Special Reve, 2024 CapProj, District Imp, 2023 CapProj, Food Service, Sinking Fund, General Fund

| Vendor | | | | | | | | |
|---------|----------|-------------|--------------------|---------------------|--------|----------|-----------------------------------|----------------|
| 003359 | | SUBWAY | | | | | | |
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17400 | 05/08/25 | | SANDUSKY ELEMENT.. | Subway Boxed Lunc.. | 001896 | 05/08/25 | 62-2-431-0000-020-0000-01835-0000 | 607.50 |
| | | | | | | | | 607.50 |

Subtotals for Vendor 003359 SUBWAY



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 003282 | | SUNBELT STAFFING LLC | | | | | | |
|---------------|----------|----------------------|-----------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25772 | 04/28/25 | | 211844449 | School Tele-SLP- R... | 001824 | 04/28/25 | 11-1-215-3190-000-0000-01835-0000 | 780.00 |
| 25561 | 02/26/25 | | 21139024 | School Tele-SLP- R... | 001506 | 02/26/25 | 11-1-215-3190-000-0000-01835-0000 | 600.00 |
| 25619 | 03/12/25 | | 21151128 | School Tele-SLP- R... | 001555 | 03/04/25 | 11-1-215-3190-000-0000-01835-0000 | 720.00 |
| 25637 | 03/19/25 | | 21156858 | School Tele-SLP- R... | 001615 | 03/19/25 | 11-1-215-3190-000-0000-01835-0000 | 600.00 |
| 25718 | 04/14/25 | | 21168025 | School Tele-SLP- R... | 001690 | 04/02/25 | 11-1-215-3190-000-0000-01835-0000 | 600.00 |
| 25718 | 04/14/25 | | 21173090 | School Tele-SLP- R... | 001690 | 04/02/25 | 11-1-215-3190-000-0000-01835-0000 | 1,200.00 |
| 25772 | 04/28/25 | | 21190152 | School Tele-SLP- R... | 001824 | 04/28/25 | 11-1-215-3190-000-0000-01835-0000 | 600.00 |
| 25809 | 05/08/25 | | 21195327 | School Tele-SLP- R... | 001924 | 05/08/25 | 11-1-215-3190-000-0000-01835-0000 | 1,080.00 |
| 25809 | 05/08/25 | | 21201627 | School Tele-SLP- R... | 001924 | 05/08/25 | 11-1-215-3190-000-0000-01835-0000 | 600.00 |
| 25881 | 05/20/25 | | 21208136 | School Tele-SLP- R... | 002006 | 05/20/25 | 11-1-215-3190-000-0000-01835-0000 | 600.00 |
| 25892 | 05/23/25 | | 21213576 | School Tele-SLP- R... | 002023 | 05/23/25 | 11-1-215-3190-000-0000-01835-0000 | 600.00 |
| 25901 | 05/30/25 | | 21219435 | School Tele-SLP- R... | 002046 | 05/30/25 | 11-1-215-3190-000-0000-01835-0000 | 600.00 |
| 25920 | 06/10/25 | | 21225239 | School Tele-SLP- R... | 002100 | 06/10/25 | 11-1-215-3190-000-0000-01835-0000 | 840.00 |
| 25184 | 11/14/24 | | 21062968 | School Tele-SLP- R... | 000968 | 11/08/24 | 11-1-215-3190-000-0000-01835-0000 | 2,400.00 |
| 25947 | 06/13/25 | | 21229814 | School Tele-SLP- R... | 002128 | 06/13/25 | 11-1-215-3190-000-0000-01835-0000 | 720.00 |
| 25236 | 11/19/24 | | 21069298 | School Tele-SLP- R... | 001023 | 11/19/24 | 11-1-215-3190-000-0000-01835-0000 | 2,400.00 |
| 25262 | 11/26/24 | | 21075064 | School Tele-SLP- R... | 001072 | 11/26/24 | 11-1-215-3190-000-0000-01835-0000 | 1,800.00 |
| 25184 | 11/14/24 | | 21058681 | School Tele-SLP- R... | 000968 | 11/08/24 | 11-1-215-3190-000-0000-01835-0000 | 1,200.00 |
| 25160 | 10/27/24 | | 21053159 | School Tele-SLP- R... | 000889 | 10/27/24 | 11-1-215-3190-000-0000-01835-0000 | 2,400.00 |
| 25148 | 10/24/24 | | 21048513 | School Tele-SLP- R... | 000881 | 10/23/24 | 11-1-215-3190-000-0000-01835-0000 | 2,400.00 |
| 25135 | 10/17/24 | | 21043368 | School Tele-SLP- R... | 000855 | 10/17/24 | 11-1-215-3190-000-0000-01835-0000 | 2,400.00 |
| 25090 | 10/16/24 | | 21038341 | School Tele-SLP- R... | 000838 | 10/16/24 | 11-1-215-3190-000-0000-01835-0000 | 2,400.00 |
| 25090 | 10/16/24 | | 21032547 | School Tele-SLP- R... | 000838 | 10/16/24 | 11-1-215-3190-000-0000-01835-0000 | 2,400.00 |
| 25031 | 09/26/24 | | | School Tele-SLP- R... | 000348 | 09/26/24 | 11-1-215-3190-000-0000-01835-0000 | 1,200.00 |
| 25031 | 09/26/24 | | | School Tele-SLP- R... | 000348 | 09/26/24 | 11-1-215-3190-000-0000-01835-0000 | 1,200.00 |
| 25031 | 09/26/24 | | | School Tele-SLP- R... | 000348 | 09/26/24 | 11-1-215-3190-000-0000-01835-0000 | 2,160.00 |
| 24961 | 09/13/24 | | | School Tele-SLP- R... | 000258 | 09/13/24 | 11-1-215-3190-000-0000-01835-0000 | 2,400.00 |
| 25325 | 12/12/24 | | 21084573 | School Tele-SLP- R... | 001166 | 12/11/24 | 11-1-215-3190-000-0000-01835-0000 | 600.00 |
| 25325 | 12/12/24 | | 21078686 | School Tele-SLP- R... | 001166 | 12/11/24 | 11-1-215-3190-000-0000-01835-0000 | 1,800.00 |
| 25358 | 12/19/24 | | 21090790 | School Tele-SLP- R... | 001197 | 12/19/24 | 11-1-215-3190-000-0000-01835-0000 | 1,800.00 |
| 25364 | 12/23/24 | | 21095651 | School Tele-SLP- R... | 001218 | 12/23/24 | 11-1-215-3190-000-0000-01835-0000 | 1,800.00 |
| 25368 | 01/07/25 | | 21098322 | School Tele-SLP- R... | 001229 | 01/07/25 | 11-1-215-3190-000-0000-01835-0000 | 1,080.00 |
| 25377 | 01/08/25 | | 21058681 | School Tele-SLP- R... | 001245 | 01/08/25 | 11-1-215-3190-000-0000-01835-0000 | 1,200.00 |
| 25445 | 01/22/25 | | 21111621 | School Tele-SLP- R... | 001320 | 01/22/25 | 11-1-215-3190-000-0000-01835-0000 | 1,800.00 |



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU, Special Reve, 2024 CapProj, District Imp, 2023 CapProj, Food Service, Sinking Fund, General Fund

| Vendor | 003282 | SUNBELT STAFFING LLC | | | | | | Continued |
|--------|----------|----------------------|-----------------------|--------|----------|-----------------------------------|-----------|-----------|
| 25518 | 02/14/25 | 21116187 | School Tele-SLP- R... | 001451 | 02/14/25 | 11-1-215-3190-000-0000-01835-0000 | 1,800.00 | |
| 25518 | 02/14/25 | 21121681 | School Tele-SLP- R... | 001451 | 02/14/25 | 11-1-215-3190-000-0000-01835-0000 | 600.00 | |
| 25518 | 02/14/25 | 21127380 | School Tele-SLP- R... | 001451 | 02/14/25 | 11-1-215-3190-000-0000-01835-0000 | 720.00 | |
| 25561 | 02/26/25 | 21138633 | School Tele-SLP- R... | 001506 | 02/26/25 | 11-1-215-3190-000-0000-01835-0000 | 720.00 | |
| 25619 | 03/12/25 | 21144484 | School Tele-SLP- R... | 001555 | 03/04/25 | 11-1-215-3190-000-0000-01835-0000 | 600.00 | |
| | | | | | | | 51,420.00 | |

Subtotals for Vendor 003282 SUNBELT STAFFING LLC

| Vendor | 002597 | SUPER-FLITE OIL CO., INC. | | | | | | Account Amount |
|---------|----------|---------------------------|-----------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25123 | 10/16/24 | | 4568188 | Cases/Drums Oil | 000839 | 10/16/24 | 11-1-271-5710-000-0000-09134-0000 | 668.25 |
| 24862 | 08/15/24 | | | Cam2/Blue Def/Thrif.. | 000120 | 08/15/24 | 11-1-271-5790-000-0000-09134-0000 | 1,013.00 |
| 25123 | 10/16/24 | | 4550177 | Cases/Drums Oil | 000839 | 10/16/24 | 11-1-271-5790-000-0000-09134-0000 | 548.50 |
| 25620 | 03/12/25 | | 4681923 | Cases/Drums Oil | 001556 | 03/04/25 | 11-1-271-5710-000-0000-09134-0000 | 798.25 |
| 25851 | 05/15/25 | | 4731858 | Peak Blue/ Cam2 | 001923 | 05/08/25 | 11-1-271-5710-000-0000-09134-0000 | 626.00 |
| 24862 | 08/15/24 | | | Cam2/Blue Def/Thrif.. | 000120 | 08/15/24 | 11-1-271-5710-000-0000-09134-0000 | 389.00 |
| | | | | | | | 4,043.00 | |

Subtotals for Vendor 002597 SUPER-FLITE OIL CO., INC.

| Vendor | 003249 | SWAN VALLEY HIGH SCHOOL | | | | | | Account Amount |
|---------|----------|-------------------------|-----------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 90188 | 09/24/24 | | | Girls Golf Tourname.. | 000293 | 09/24/24 | 62-2-431-0000-082-0000-03400-0000 | 225.00 |
| | | | | | | | 225.00 | |

Subtotals for Vendor 003249 SWAN VALLEY HIGH SCHOOL

| Vendor | 003473 | SYDNEY KITCHEN | | | | | | Account Amount |
|---------|----------|----------------|-------------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17398 | 05/08/25 | | SANDUSKY HS | Cookies for Senior C.. | 001899 | 05/08/25 | 62-2-431-0000-010-0000-03400-0000 | 180.00 |
| | | | | | | | 180.00 | |

Subtotals for Vendor 003473 SYDNEY KITCHEN



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 002930 SysCloud, Inc. | | | | | | | | | |
|------------------------------|----------|-------------|-----------|---------------------|--------|----------|-----------------------------------|--|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | | Account Amount |
| 24821 | 08/15/24 | 005687 | | Google Workspace/.. | 000073 | 08/15/24 | 11-1-284-3160-000-0000-00000-0000 | | 1,000.00 |
| | | | | | | | | | 1,000.00 |

Subtotals for Vendor 002930 SysCloud, Inc.

| Vendor 001650 TAMMY KATT | | | | | | | | | |
|--------------------------|----------|-------------|-----------|-----------------------|--------|----------|-----------------------------------|--|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | | Account Amount |
| 25359 | 12/19/24 | | 117 | Del Shea CPR Traini.. | 001204 | 11/22/24 | 11-1-293-3190-000-0000-00000-2100 | | 25.00 |
| 25248 | 11/20/24 | | 116 | CPR AED First Aide .. | 001029 | 11/19/24 | 11-1-221-3220-000-7640-03400-0000 | | 621.00 |
| | | | | | | | | | 646.00 |

Subtotals for Vendor 001650 TAMMY KATT

| Vendor 002929 Taylor Hutchinson Fitness | | | | | | | | | |
|---|----------|-------------|-----------|--------------------|--------|----------|-----------------------------------|--|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | | Account Amount |
| 90186 | 08/15/24 | | | Summer Team Work.. | 000074 | 08/15/24 | 62-2-431-0000-029-0000-03400-0000 | | 500.00 |
| | | | | | | | | | 500.00 |

Subtotals for Vendor 002929 Taylor Hutchinson Fitness

| Vendor 001614 TEACHER INNOVATIONS, INC. | | | | | | | | | |
|---|----------|-------------|-----------|-------------------|--------|----------|-----------------------------------|--|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | | Account Amount |
| 24784 | 07/10/24 | | | Planbook- SES/SHS | 000017 | 07/10/24 | 11-1-113-5110-000-0000-03400-0000 | | 432.00 |
| 24784 | 07/10/24 | | | Planbook- SES/SHS | 000017 | 07/10/24 | 11-1-111-5110-000-0000-01835-0000 | | 480.00 |
| | | | | | | | | | 912.00 |

Subtotals for Vendor 001614 TEACHER INNOVATIONS, INC.

| Vendor 003384 TEAMBUILD R | | | | | | | | | |
|---------------------------|----------|-------------|-----------|-----------------|--------|----------|-----------------------------------|--|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | | Account Amount |
| 24962 | 09/13/24 | 005726 | | Gold Membership | 000259 | 09/13/24 | 11-1-113-5110-000-0000-03400-0000 | | 1,200.00 |
| | | | | | | | | | 1,200.00 |

Subtotals for Vendor 003384 TEAMBUILD R



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 000576 | | TERESA STRINGER | | | | | | |
|---------------|----------|-----------------|---------------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17281 | 02/13/25 | | REIMBURSEMENT | Cookie /Supplies X-.. | 001424 | 02/13/25 | 62-2-431-0000-025-0000-03400-0000 | 178.62 |
| 17438 | 05/20/25 | | REIMBURSEMENT | Prom Supplies- Wal.. | 001998 | 05/20/25 | 62-2-431-0000-083-0000-03400-0000 | 322.23 |
| 17288 | 02/21/25 | | REIMBURSEMENT | Walmart- Cookies S.. | 001490 | 02/21/25 | 62-2-431-0000-025-0000-03400-0000 | 81.57 |
| 17490 | 06/16/25 | | REIMBURSEMENT | Cups for Last Day S.. | 002148 | 06/16/25 | 62-2-431-0000-083-0000-03400-0000 | 18.72 |
| 17164 | 11/14/24 | | REIMBURSEMENT | Boo Grams and Ho.. | 001001 | 11/14/24 | 62-2-431-0000-025-0000-03400-0000 | 567.63 |
| | | | | | | | | 1,168.77 |

Subtotals for Vendor 000576 TERESA STRINGER

| Vendor 000577 | | TERMINAL SUPPLY COMPANY | | | | | | |
|---------------|----------|-------------------------|-----------|--------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25528 | 02/14/25 | | 88519-00 | Bus Parts/Supplies | 001452 | 02/14/25 | 11-1-271-5790-000-0000-09134-0000 | 458.52 |
| 25223 | 11/14/24 | | 70772-01 | Bus Parts/Supplies | 000970 | 11/08/24 | 11-1-271-5730-000-0000-09134-0000 | 279.00 |
| 25124 | 10/16/24 | | 70772-00 | Bus Parts/Supplies | 000840 | 10/16/24 | 11-1-271-5730-000-0000-09134-0000 | 453.01 |
| 24963 | 09/13/24 | | | Bus Parts/Supplies | 000260 | 09/13/24 | 11-1-271-5730-000-0000-09134-0000 | 221.74 |
| 24863 | 08/15/24 | | | Bus Parts/Supplies | 000121 | 08/15/24 | 11-1-271-5730-000-0000-09134-0000 | 481.06 |
| 25326 | 12/12/24 | | 82075-00 | Bus Parts/Supplies | 001167 | 12/11/24 | 11-1-271-5790-000-0000-09134-0000 | 131.00 |
| 25621 | 03/12/25 | | 95245-00 | Bus Parts/Supplies | 001557 | 03/04/25 | 11-1-271-5730-000-0000-09134-0000 | 292.32 |
| 25621 | 03/12/25 | | 88519-00 | Remainder Invoice | 001557 | 03/04/25 | 11-1-271-5730-000-0000-09134-0000 | 31.00 |
| 25719 | 04/14/25 | | 12097-00 | Bus Parts/Supplies | 001691 | 04/02/25 | 11-1-271-5790-000-0000-09134-0000 | 107.90 |
| 25852 | 05/15/25 | | 19119-00 | Bus Parts/Supplies | 001925 | 05/08/25 | 11-1-271-5790-000-0000-09134-0000 | 371.24 |
| | | | | | | | | 2,826.79 |

Subtotals for Vendor 000577 TERMINAL SUPPLY COMPANY

| Vendor 000675 | | THE HENRY FORD | | | | | | |
|---------------|----------|----------------|---------------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17432 | 05/20/25 | | SANDUSKY ELEM | Reservation#932066.. | 002003 | 05/20/25 | 62-2-431-0000-089-0000-01835-0000 | 2,240.00 |
| | | | | | | | | 2,240.00 |

Subtotals for Vendor 000675 THE HENRY FORD



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 003355 | | THE PANCAKE CHEF | | | | | | |
|---------------|----------|------------------|-----------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17420 | 05/22/25 | | 1017 | Pancake Chef Dinne.. | 001982 | 05/22/25 | 62-2-431-0000-020-0000-01835-0000 | 1,482.16 |
| | | | | | | | | 1,482.16 |

Subtotals for Vendor 003355 THE PANCAKE CHEF

| Vendor 000590 | | THRUN LAW FIRM, P.C. | | | | | | |
|---------------|----------|----------------------|-----------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25720 | 04/14/25 | | 303544 | Client#2062-00004-.. | 001757 | 04/14/25 | 11-1-231-3170-000-0000-00000-0000 | 971.50 |
| 25923 | 06/10/25 | | 304805 | Client#2062-00004-.. | 002103 | 06/10/25 | 11-1-231-3170-000-0000-00000-0000 | 1,280.50 |
| 25774 | 04/28/25 | | 304117 | Client#2062-00004-.. | 001829 | 04/28/25 | 11-1-231-3170-000-0000-00000-0000 | 2,824.00 |
| 25622 | 03/12/25 | | 302862 | Client#2062-00004-.. | 001558 | 03/04/25 | 11-1-231-3170-000-0000-00000-0000 | 899.50 |
| 25519 | 02/14/25 | | 302071 | Client#2062-00004-.. | 001453 | 02/14/25 | 11-1-231-3170-000-0000-00000-0000 | 134.00 |
| 25446 | 01/22/25 | | 300969 | Client#2062-00004-.. | 001337 | 01/22/25 | 11-1-231-3170-000-0000-00000-0000 | 130.00 |
| 25446 | 01/22/25 | | 301551 | Client#2062-00004- .. | 001337 | 01/22/25 | 11-1-231-3170-000-0000-00000-0000 | 2,500.00 |
| 25327 | 12/12/24 | | 300405 | Client#2062-00001-.. | 001168 | 12/11/24 | 11-1-231-3170-000-0000-00000-0000 | 1,259.50 |
| 00004 | 11/11/24 | | | Security Report Filing | 000989 | 11/11/24 | 44-1-511-7310-000-0000-00000-0000 | 1,000.00 |
| 00001 | 11/11/24 | | 299886 | Bond Counsel | 000983 | 11/11/24 | 44-1-511-7310-000-0000-00000-0000 | 36,600.00 |
| 25224 | 11/14/24 | | 299699 | Client#2062-00001-.. | 000971 | 11/08/24 | 11-1-231-3170-000-0000-00000-0000 | 620.00 |
| 25125 | 10/16/24 | | 298884 | Client#2062-00001- .. | 000841 | 10/16/24 | 11-1-231-3170-000-0000-00000-0000 | 825.00 |
| 24822 | 08/15/24 | | | Client#2062-00001- .. | 000075 | 08/15/24 | 11-1-231-3170-000-0000-00000-0000 | 137.50 |
| | | | | | | | | 49,181.50 |

Subtotals for Vendor 000590 THRUN LAW FIRM, P.C.



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 000591 | | THUMB CELLULAR | | | | | | |
|---------------|----------|----------------|-----------|--------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25328 | 12/12/24 | | 300948080 | DEC 2024 | 001169 | 12/11/24 | 11-1-284-3410-000-0000-00000-0000 | 114.94 |
| 25376 | 01/07/25 | | 300948080 | Jan 2025 | 001230 | 01/07/25 | 11-1-284-3410-000-0000-00000-0000 | 74.94 |
| 24823 | 08/15/24 | | | August 2024 | 000076 | 08/15/24 | 11-1-284-3410-000-0000-00000-0000 | 257.04 |
| 24790 | 07/11/24 | | | July 2024 | 000025 | 07/11/24 | 11-1-284-3410-000-0000-00000-0000 | 197.73 |
| 25091 | 10/16/24 | | 300948080 | OCT 2024 | 000842 | 10/16/24 | 11-1-284-3410-000-0000-00000-0000 | 125.77 |
| 25936 | 06/10/25 | | 300948080 | MAY 2025 | 002109 | 06/10/25 | 11-1-284-3410-000-0000-00000-0000 | 94.94 |
| 25623 | 03/12/25 | | 300948080 | FEB 2025 | 001587 | 03/12/25 | 11-1-284-3410-000-0000-00000-0000 | 94.94 |
| 25521 | 02/14/25 | | 300948080 | JAN 2025 | 001468 | 02/14/25 | 11-1-284-3410-000-0000-00000-0000 | 94.94 |
| 25810 | 05/09/25 | | 300948080 | APRIL 2025 | 001941 | 05/09/25 | 11-1-284-3410-000-0000-00000-0000 | 94.94 |
| 25689 | 04/14/25 | | 300948080 | MARCH 2025 | 001744 | 04/14/25 | 11-1-284-3410-000-0000-00000-0000 | 94.94 |
| 25225 | 11/14/24 | | 300948080 | NOV 2024 | 000972 | 11/08/24 | 11-1-284-3410-000-0000-00000-0000 | 115.24 |
| 24964 | 09/13/24 | | | Sept 2024 | 000261 | 09/13/24 | 11-1-284-3410-000-0000-00000-0000 | 93.41 |
| | | | | | | | | 1,453.77 |

Subtotals for Vendor 000591 THUMB CELLULAR



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 000592 | | THUMB EDUCATIONAL | | | | | | |
|---------------|----------|-------------------|-------------------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25624 | 03/12/25 | | SANDUSKY COMM S.. | Bus Driver -1/25-2/21 | 001577 | 03/06/25 | 11-1-271-3190-000-0000-09134-0000 | 98.72 |
| 25998 | 06/27/25 | | | Custodian-6/14-6/27 | 002192 | 06/27/25 | 11-1-261-3190-000-0000-00000-0000 | 2,473.20 |
| 25998 | 06/27/25 | | SANDUSKY COMM S.. | Bus Driver -6/14-6/27 | 002192 | 06/27/25 | 11-1-271-3190-000-0000-09134-0000 | 592.32 |
| 25954 | 06/17/25 | | | Custodian-5/31-6/13 | 002156 | 06/17/25 | 11-1-261-3190-000-0000-00000-0000 | 1,236.60 |
| 25954 | 06/17/25 | | SANDUSKY COMM S.. | Bus Driver -5/31-6/13 | 002156 | 06/17/25 | 11-1-271-3190-000-0000-09134-0000 | 617.00 |
| 25924 | 06/10/25 | | | Custodian- 5/17-5/30 | 002105 | 06/10/25 | 11-1-261-3190-000-0000-00000-0000 | 824.40 |
| 25924 | 06/10/25 | | | Bus Driver -5/17-5/30 | 002105 | 06/10/25 | 11-1-271-3190-000-0000-09134-0000 | 1,085.92 |
| 25924 | 06/10/25 | | | Custodian-4/19-5/16 | 002105 | 06/10/25 | 11-1-261-3190-000-0000-00000-0000 | 494.64 |
| 25924 | 06/10/25 | | SANDUSKY COMM S.. | Bus Driver -4/19-5/16 | 002105 | 06/10/25 | 11-1-271-3190-000-0000-09134-0000 | 1,900.38 |
| 25853 | 05/15/25 | | | Custodians- 3/22-4/1.. | 001926 | 05/08/25 | 11-1-261-3190-000-0000-00000-0000 | 556.47 |
| 25853 | 05/15/25 | | SANDUSKY COMM S.. | Bus Driver -3/22-4/1.. | 001926 | 05/08/25 | 11-1-271-3190-000-0000-09134-0000 | 1,875.70 |
| 25721 | 04/14/25 | | SANDUSKY COMM S.. | Bus Driver -1/25-2/21 | 001758 | 04/14/25 | 11-1-271-3190-000-0000-09134-0000 | 1,690.58 |
| 25520 | 02/14/25 | | | Custodian-12/14-1/2.. | 001455 | 02/14/25 | 11-1-261-3190-000-0000-00000-0000 | 1,360.26 |
| 25520 | 02/14/25 | | SANDUSKY COMM S.. | Bus Driver -12/14-1/.. | 001455 | 02/14/25 | 11-1-271-3190-000-0000-09134-0000 | 691.06 |
| 25463 | 01/23/25 | | SANDUSKY COMM S.. | Bus Driver -11/16-12.. | 001354 | 01/23/25 | 11-1-261-3190-000-0000-00000-0000 | 159.84 |
| 25463 | 01/23/25 | | SANDUSKY COMM S.. | Bus Driver -11/16-12.. | 001354 | 01/23/25 | 11-1-271-3190-000-0000-09134-0000 | 1,365.09 |
| 25329 | 12/12/24 | | SANDUSKY COMM S.. | Bus Driver -10/19-11.. | 001170 | 12/11/24 | 11-1-271-3190-000-0000-09134-0000 | 1,036.56 |
| 25126 | 10/16/24 | | SANDUSKY COMM S.. | Bus Driver -8/17 thru.. | 000843 | 10/16/24 | 11-1-271-3190-000-0000-09134-0000 | 246.80 |
| 24965 | 09/13/24 | | | Custodian -7/27 Thr.. | 000262 | 09/13/24 | 11-1-261-3190-000-0000-00000-0000 | 3,132.72 |
| 24864 | 08/15/24 | | | Custodian -7/1 thru .. | 000122 | 08/15/24 | 11-1-261-3190-000-0000-00000-0000 | 3,070.89 |
| | | | | | | | | 24,509.15 |

Subtotals for Vendor 000592 THUMB EDUCATIONAL

| Vendor 000944 | | THUMB FRIENDS OF THE ARTS | | | | | | |
|---------------|----------|---------------------------|-------------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25644 | 03/25/25 | | SANDUSKY HS | Concert Band Festiv.. | 001629 | 03/25/25 | 11-1-113-5112-000-0000-03400-0000 | 40.00 |
| 17213 | 12/18/24 | | SANDUSKY HS | TFOTA S&E Festival.. | 001141 | 12/11/24 | 62-2-431-0000-002-0000-03400-0000 | 1,492.25 |
| 25330 | 12/12/24 | | SANDUSKY HS | TFOTA Concert Fest.. | 001140 | 12/11/24 | 11-1-113-5112-000-0000-03400-0000 | 350.00 |
| | | | | | | | | 1,882.25 |

Subtotals for Vendor 000944 THUMB FRIENDS OF THE ARTS



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU, Special Reve, 2024 CapProj, District Imp, 2023 CapProj, Food Service, Sinking Fund, General Fund

| Vendor 002413 | | THUMB HOTSY INC. | | | | | | |
|---------------|----------|------------------|-----------|-------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25447 | 01/22/25 | | 4300 | Replace Loop Hose | 001338 | 01/22/25 | 11-1-271-5730-000-0000-09134-0000 | 40.00 |
| 25447 | 01/22/25 | | 4300 | Replace Loop Hose | 001338 | 01/22/25 | 11-1-271-3190-000-0000-09134-0000 | 120.00 |
| | | | | | | | | 160.00 |

Subtotals for Vendor 002413 THUMB HOTSY INC.



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 000596 | | THUMB OFFICE SUPPLY INC | | | | | | |
|---------------|----------|-------------------------|-----------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 00206 | 06/10/25 | | 3582 | Computer Lab Chair.. | 002113 | 06/10/25 | 43-1-459-6460-000-0000-0000 | 4,572.00 |
| 25529 | 02/14/25 | | 876676-0 | W2 Forms | 001456 | 02/14/25 | 11-1-252-5910-000-0000-0000 | 37.50 |
| 25529 | 02/14/25 | | 876827-0 | Desk Display | 001456 | 02/14/25 | 11-1-261-5910-000-0000-0000 | 139.19 |
| 25529 | 02/14/25 | | 876576-0 | Batteries | 001456 | 02/14/25 | 11-1-232-5910-000-0000-0000 | 26.49 |
| 24865 | 08/15/24 | | | Office Chair Repair/ .. | 000123 | 08/15/24 | 11-1-252-5910-000-0000-0000 | 35.00 |
| 24865 | 08/15/24 | | | Office Chair Repair/ .. | 000123 | 08/15/24 | 11-1-252-3190-000-0000-0000 | 60.00 |
| 25448 | 01/22/25 | | 874254-0 | Deskpads Calendars.. | 001342 | 01/22/25 | 11-1-232-5910-000-0000-0000 | 4.99 |
| 25448 | 01/22/25 | | 874433-0 | LAMINATOR FILM | 001342 | 01/22/25 | 11-1-241-5911-000-0000-01835-0000 | 260.00 |
| 25529 | 02/14/25 | | 876576-1 | Batteries | 001456 | 02/14/25 | 11-1-241-5913-000-0000-03400-0000 | 233.82 |
| 25529 | 02/14/25 | | 876576-0 | Batteries | 001456 | 02/14/25 | 11-1-241-5911-000-0000-01835-0000 | 51.96 |
| 25529 | 02/14/25 | | 876576-0 | Batteries | 001456 | 02/14/25 | 11-1-241-5913-000-0000-03400-0000 | 26.99 |
| 25529 | 02/14/25 | | 876576-0 | Batteries | 001456 | 02/14/25 | 11-1-252-5910-000-0000-0000-0000 | 26.48 |
| 24865 | 08/15/24 | | | Office Chair Repair/ .. | 000123 | 08/15/24 | 11-1-113-5110-000-0000-03400-0000 | 35.00 |
| 24966 | 09/13/24 | | | Nameplates- J. Bran.. | 000263 | 09/13/24 | 11-1-232-5910-000-0000-0000-0000 | 31.62 |
| 24966 | 09/13/24 | | | Nameplates- J. Bran.. | 000263 | 09/13/24 | 11-1-252-5910-000-0000-0000-0000 | 40.50 |
| 24966 | 09/13/24 | | | Nameplates- J. Bran.. | 000263 | 09/13/24 | 11-1-232-5910-000-0000-0000-0000 | 40.50 |
| 24966 | 09/13/24 | | | Nameplates- J. Bran.. | 000263 | 09/13/24 | 11-1-241-5911-000-0000-01835-0000 | 260.00 |
| 24966 | 09/13/24 | | | Nameplates- J. Bran.. | 000263 | 09/13/24 | 11-1-113-6410-000-0000-03400-0000 | 1,950.00 |
| 24966 | 09/13/24 | | | Nameplates- J. Bran.. | 000263 | 09/13/24 | 11-1-241-6413-000-0000-03400-0000 | 3,990.00 |
| 90189 | 09/26/24 | | | 11x17 Paper- Pack .. | 000349 | 09/26/24 | 62-2-431-0000-017-0000-0000-0000 | 159.98 |
| 90189 | 09/26/24 | | | 11x17 Paper- Pack .. | 000349 | 09/26/24 | 62-2-431-0000-017-0000-0000-0000 | 69.10 |
| 25032 | 09/26/24 | | | Laminating Rolls | 000350 | 09/26/24 | 11-1-241-5911-000-0000-01835-0000 | 260.00 |
| 25032 | 09/26/24 | | | Laminating Rolls | 000350 | 09/26/24 | 11-1-241-5913-000-0000-03400-0000 | 130.00 |
| 25032 | 09/26/24 | | | Laminating Rolls | 000350 | 09/26/24 | 11-1-241-5913-000-0000-03400-0000 | 130.00 |
| 25127 | 10/16/24 | | 870928-0 | Fix K. Gallagher Chair | 000844 | 10/16/24 | 11-1-113-3190-000-0000-03400-0000 | 40.00 |
| 25226 | 11/14/24 | | 869765-5 | Drawers for Teacher.. | 000973 | 11/08/24 | 11-1-113-6410-000-0000-03400-0000 | 150.00 |
| 25226 | 11/14/24 | | 871547-0 | Paper for SHS Suppl.. | 000973 | 11/08/24 | 11-1-113-5110-000-0000-03400-0000 | 95.93 |
| 25226 | 11/14/24 | | 872063-0 | Fix McCormick Chair | 000973 | 11/08/24 | 11-1-111-3190-000-0000-01835-0000 | 25.00 |

12,882.05

Subtotals for Vendor 000596 THUMB OFFICE SUPPLY INC



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 002207 | | THUMB REGION SCHOOL BUSINESS OFFICIALS | | | | | | |
|---------------|----------|--|--------------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25128 | 10/16/24 | | MEGAN PEARCE | 2024/2025 Annual D.. | 000845 | 10/16/24 | 11-1-252-7410-000-0000-00000-0000 | 50.00 |
| | | | | | | | | 50.00 |

Subtotals for Vendor 002207 THUMB REGION SCHOOL BUSINESS OFFICIALS

| Vendor 002190 | | TINA SLIMAN | | | | | | |
|---------------|----------|-------------|---------------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25900 | 05/30/25 | | REIMBURSEMENT | Bus Driver Physical | 002045 | 05/30/25 | 11-1-271-2410-000-0000-09134-0000 | 95.00 |
| 17158 | 11/14/24 | | REIMBURSEMENT | Amazon Order for I.. | 000997 | 11/14/24 | 62-2-431-0000-069-0000-00000-0000 | 391.00 |
| | | | | | | | | 486.00 |

Subtotals for Vendor 002190 TINA SLIMAN

| Vendor 000605 | | TNT EQUIPMENT | | | | | | |
|---------------|----------|---------------|---------------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25449 | 01/22/25 | | G37315/G37316 | 24/25 Winter Seaso.. | 001339 | 01/22/25 | 11-1-261-4220-000-0000-00000-0000 | 506.00 |
| 25530 | 02/14/25 | | W83782 | Blade | 001457 | 02/14/25 | 11-1-261-3190-000-0000-00000-0000 | 150.00 |
| 25980 | 06/27/25 | | P82994 | Misc. Supplies | 002184 | 06/27/25 | 11-1-261-5980-000-0000-00000-0000 | 29.86 |
| 25854 | 05/15/25 | | W84291 | Removed Winter Tir.. | 001927 | 05/08/25 | 11-1-261-3190-000-0000-00000-0000 | 412.50 |
| 25722 | 04/14/25 | | W83780 | CAB FRAME | 001692 | 04/02/25 | 11-1-261-5710-000-0000-00000-0000 | 5.94 |
| 25722 | 04/14/25 | | W83780 | CAB FRAME | 001692 | 04/02/25 | 11-1-261-3190-000-0000-00000-0000 | 280.39 |
| 25185 | 11/14/24 | | 41450 | Parts/Service | 000974 | 11/08/24 | 11-1-261-5980-000-0000-00000-0000 | 404.61 |
| 25331 | 12/12/24 | | W83396 | Tractor Repair | 001171 | 12/11/24 | 11-1-261-3190-000-0000-00000-0000 | 421.20 |
| 25530 | 02/14/25 | | W83782 | Blade | 001457 | 02/14/25 | 11-1-261-5980-000-0000-00000-0000 | 30.90 |
| 25722 | 04/14/25 | | W83780 | CAB FRAME | 001692 | 04/02/25 | 11-1-261-4130-000-0000-00000-0000 | 1,526.00 |
| 24866 | 08/15/24 | | | Cust # 41450 Yearly.. | 000124 | 08/15/24 | 11-1-261-4220-000-0000-00000-0000 | 4,000.00 |
| 24866 | 08/15/24 | | | Cust # 41450 Yearly.. | 000124 | 08/15/24 | 11-1-261-5980-000-0000-00000-0000 | 593.62 |
| 24967 | 09/13/24 | | | P69014/P69384/P69.. | 000264 | 09/13/24 | 11-1-261-5980-000-0000-00000-0000 | 233.14 |
| 25033 | 09/26/24 | | | W82814/P71233 | 000351 | 09/26/24 | 11-1-261-5980-000-0000-00000-0000 | 415.18 |
| 25033 | 09/26/24 | | | W82814/P71233 | 000351 | 09/26/24 | 11-1-261-3190-000-0000-00000-0000 | 1,291.92 |
| | | | | | | | | 10,301.26 |

Subtotals for Vendor 000605 TNT EQUIPMENT



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 003416 | | TODD BETTS | | | | | | |
|---------------|----------|-------------|---------------|--------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25339 | 12/16/24 | | REIMBURSEMENT | Fingerprints | 001180 | 12/16/24 | 11-1-293-7410-000-0000-00000-2100 | 68.25 |
| | | | | | | | | 68.25 |

Subtotals for Vendor 003416 TODD BETTS

| Vendor 000607 | | TOM MAILLOUX | | | | | | |
|---------------|----------|--------------|-----------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24983 | 09/19/24 | | | JV Football Vs. Ben.. | 000281 | 09/19/24 | 11-1-293-1690-000-0000-00000-2100 | 80.00 |
| 25582 | 03/05/25 | | 3/5/2025 | Girls Districts Game 2 | 001569 | 03/05/25 | 11-1-293-1690-000-0000-00000-2100 | 118.80 |
| | | | | | | | | 198.80 |

Subtotals for Vendor 000607 TOM MAILLOUX

| Vendor 000608 | | TOM NOWOTNY | | | | | | |
|---------------|----------|-------------|------------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25492 | 02/10/25 | | 2/10/2025 | Girls JV/Varsity Bas.. | 001399 | 02/10/25 | 11-1-293-1690-000-0000-00000-2100 | 170.00 |
| 25298 | 12/11/24 | | 12/11/2024 | Girls JH Basketball .. | 001130 | 12/11/24 | 11-1-293-1690-000-0000-00000-2100 | 100.00 |
| 25367 | 12/30/24 | | 12/30/2024 | Girls JV/Varsity Scri.. | 001223 | 12/30/24 | 11-1-293-1690-000-0000-00000-2100 | 110.00 |
| 25338 | 12/16/24 | | 12/16/2024 | Girls JH Basketball .. | 001179 | 12/16/24 | 11-1-293-1690-000-0000-00000-2100 | 100.00 |
| 25393 | 01/13/25 | | 1/13/2025 | Girls JV/VAR Basket.. | 001263 | 01/13/25 | 11-1-293-1690-000-0000-00000-2100 | 170.00 |
| 25865 | 05/15/25 | | 5/15/2025 | JV SOFTBALL VS. ... | 001970 | 05/15/25 | 11-1-293-1690-000-0000-00000-2100 | 140.00 |
| 25794 | 05/05/25 | | 5/5/2025 | JV Softball Vs. Ubly.. | 001868 | 05/05/25 | 11-1-293-1690-000-0000-00000-2100 | 140.00 |
| 25553 | 02/21/25 | | 2/21/2025 | Girls JV/VAR Vs. Dr.. | 001491 | 02/21/25 | 11-1-293-1690-000-0000-00000-2100 | 105.00 |
| 25261 | 11/27/24 | | 11/27/2024 | Girls Basketball Scri.. | 001063 | 11/27/24 | 11-1-293-1690-000-0000-00000-2100 | 125.00 |
| 25417 | 01/22/25 | | 1/22/2025 | JV/Var Basketball V.. | 001318 | 01/22/25 | 11-1-293-1690-000-0000-00000-2100 | 80.00 |
| 25381 | 01/09/25 | | 1/9/2025 | Girls JV/Var Basketb.. | 001252 | 01/09/25 | 11-1-293-1690-000-0000-00000-2100 | 170.00 |
| 17476 | 06/16/25 | | 6/16/2025 | Girls Basketball Scri.. | 002131 | 06/16/25 | 62-2-431-0000-031-0000-03400-0000 | 100.00 |
| | | | | | | | | 1,510.00 |

Subtotals for Vendor 000608 TOM NOWOTNY

| Vendor 002554 | | TOM RAU | | | | | | |
|---------------|----------|-------------|-----------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25280 | 12/04/24 | | 116 | Wrestling Assignor- .. | 001094 | 12/04/24 | 11-1-293-3190-000-0000-00000-2100 | 150.00 |
| | | | | | | | | 150.00 |

Subtotals for Vendor 002554 TOM RAU



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 002943 | | TONY KUBIK | | | | | | |
|---------------|----------|-------------|------------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25140 | 10/23/24 | | 10/23/2024 | JR High Football Vs... | 000869 | 10/23/24 | 11-1-293-1690-000-0000-00000-2100 | 65.00 |
| 24926 | 09/13/24 | | | VARSITY FOOTBAL.. | 000210 | 09/13/24 | 11-1-293-1690-000-0000-00000-2100 | 110.00 |
| | | | | | | | | 175.00 |

Subtotals for Vendor 002943 TONY KUBIK

| Vendor 002669 | | TOSHIBA AMERICA BUSINESS SOLUTIONS | | | | | | |
|---------------|----------|------------------------------------|-----------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25227 | 11/14/24 | | 6416704 | Maintenance 8/1-10/.. | 000975 | 11/08/24 | 11-1-284-3190-000-0000-00000-0000 | 5,154.24 |
| 25161 | 10/27/24 | | 3618139 | Staples 3900 | 000890 | 10/27/24 | 11-1-284-5990-000-0000-00000-0000 | 292.00 |
| 25129 | 10/16/24 | | 6405132 | Maintenance 10/16-.. | 000846 | 10/16/24 | 11-1-284-3190-000-0000-00000-0000 | 439.84 |
| 25005 | 09/24/24 | | | Maintenance 9/16-1.. | 000309 | 09/24/24 | 11-1-284-3190-000-0000-00000-0000 | 439.84 |
| 24867 | 08/15/24 | | | Maintenance 8/16-9/.. | 000125 | 08/15/24 | 11-1-284-3190-000-0000-00000-0000 | 439.84 |
| 24804 | 08/01/24 | | | Maintenance 7/16-8/.. | 000049 | 08/01/24 | 11-1-284-3190-000-0000-00000-0000 | 439.84 |
| 25161 | 10/27/24 | | 6361035 | Maintenance until 7/.. | 000890 | 10/27/24 | 11-1-284-3190-000-0000-00000-0000 | 2,013.30 |
| 25945 | 06/12/25 | | 6590012 | Maintenance 6/16-7/.. | 002123 | 06/12/25 | 11-1-284-3190-000-0000-00000-0000 | 481.32 |
| 25922 | 06/10/25 | | 3813636 | Staples 3900 | 002102 | 06/10/25 | 11-1-284-5990-000-0000-00000-0000 | 292.00 |
| 25856 | 05/15/25 | | 6568278 | Maintenance 5/16-6/.. | 001957 | 05/13/25 | 11-1-284-3190-000-0000-00000-0000 | 481.32 |
| 25855 | 05/15/25 | | 6551951 | Maintenance 2/1-4/3.. | 001931 | 05/08/25 | 11-1-284-3190-000-0000-00000-0000 | 4,555.71 |
| 25729 | 04/15/25 | | 6544246 | Maintenance 4/16-5/.. | 001761 | 04/15/25 | 11-1-284-3190-000-0000-00000-0000 | 481.32 |
| 25723 | 04/14/25 | | 3618139 | Staples 3900 | 001694 | 04/02/25 | 11-1-284-5990-000-0000-00000-0000 | 438.00 |
| 25636 | 03/19/25 | | 6520824 | Maintenance 03/16-.. | 001613 | 03/19/25 | 11-1-284-3190-000-0000-00000-0000 | 481.32 |
| 25625 | 03/12/25 | | 6451779 | Maintenance 12/15-.. | 001603 | 03/12/25 | 11-1-284-3190-000-0000-00000-0000 | 481.32 |
| 25532 | 02/14/25 | | 3733947 | Staples | 001461 | 02/14/25 | 11-1-284-5990-000-0000-00000-0000 | 292.00 |
| 25532 | 02/14/25 | | 6498712 | Maintenance 2/16-3/.. | 001461 | 02/14/25 | 11-1-284-3190-000-0000-00000-0000 | 481.32 |
| 25531 | 02/14/25 | | 6481494 | Maintenance 11/1-1/.. | 001460 | 02/14/25 | 11-1-284-3190-000-0000-00000-0000 | 4,099.46 |
| 25450 | 01/22/25 | | 6474128 | Maintenance 1/16-2/.. | 001340 | 01/22/25 | 11-1-284-3190-000-0000-00000-0000 | 481.32 |
| 25332 | 12/12/24 | | 6433789 | Maintenance 11/1-1.. | 001172 | 12/11/24 | 11-1-284-3190-000-0000-00000-0000 | 5,781.60 |
| | | | | | | | | 28,046.91 |

Subtotals for Vendor 002669 TOSHIBA AMERICA BUSINESS SOLUTIONS



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 002670 | | TOSHIBA FINANCIAL SERVICES | | | | | | |
|---------------|----------|----------------------------|-----------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25451 | 01/22/25 | | 546618554 | Contract#500-05892.. | 001343 | 01/22/25 | 11-1-284-4220-000-0000-00000-0000 | 860.00 |
| 25961 | 06/17/25 | | 557503406 | Contract#500-05892.. | 002159 | 06/17/25 | 11-1-284-4220-000-0000-00000-0000 | 860.00 |
| 25869 | 05/15/25 | | 555370360 | Contract#500-05892.. | 001974 | 05/15/25 | 11-1-284-4220-000-0000-00000-0000 | 860.00 |
| 25688 | 04/14/25 | | 553204173 | Contract#500-05892.. | 001743 | 04/14/25 | 11-1-284-4220-000-0000-00000-0000 | 860.00 |
| 25638 | 03/19/25 | | 550915144 | Contract#500-05892.. | 001616 | 03/19/25 | 11-1-284-4220-000-0000-00000-0000 | 860.00 |
| 25626 | 03/12/25 | | 548817329 | Contract#500-05892.. | 001559 | 03/04/25 | 11-1-284-4220-000-0000-00000-0000 | 860.00 |
| 25363 | 12/19/24 | | 544266182 | Contract#500-05892.. | 001215 | 12/19/24 | 11-1-284-4220-000-0000-00000-0000 | 860.00 |
| 25228 | 11/14/24 | | 542215322 | Contract#500-05892.. | 001006 | 11/14/24 | 11-1-284-4220-000-0000-00000-0000 | 860.00 |
| 25134 | 10/17/24 | | 540043031 | Contract#500-05892.. | 000854 | 10/17/24 | 11-1-284-4220-000-0000-00000-0000 | 860.00 |
| 25006 | 09/24/24 | | | Contract#500-05892.. | 000310 | 09/24/24 | 11-1-284-4220-000-0000-00000-0000 | 860.00 |
| 24824 | 08/15/24 | | | Contract#500-05892.. | 000077 | 08/15/24 | 11-1-284-4220-000-0000-00000-0000 | 860.00 |
| 24824 | 08/15/24 | | | Contract#500-05892.. | 000077 | 08/15/24 | 11-1-284-4220-000-0000-00000-0000 | 754.00 |
| 24776 | 07/10/24 | | | Contract#500-05892.. | 000010 | 07/10/24 | 11-1-284-4220-000-0000-00000-0000 | 754.00 |
| | | | | | | | | 10,968.00 |

Subtotals for Vendor 002670 TOSHIBA FINANCIAL SERVICES

| Vendor 003450 | | TOTAL EFFECT CHEER | | | | | | |
|---------------|----------|--------------------|-----------|--------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17327 | 03/25/25 | | 1147 | Sandusky HS Summ.. | 001633 | 03/25/25 | 62-2-431-0000-004-0000-03400-0000 | 550.00 |
| | | | | | | | | 550.00 |

Subtotals for Vendor 003450 TOTAL EFFECT CHEER

| Vendor 003370 | | TRANSFINDER CORPORATION | | | | | | |
|---------------|----------|-------------------------|-----------|------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24785 | 07/10/24 | | | Routefinder Plus | 000018 | 07/10/24 | 11-1-271-3450-000-0000-09134-0000 | 5,995.00 |
| | | | | | | | | 5,995.00 |

Subtotals for Vendor 003370 TRANSFINDER CORPORATION



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 003003 | | TRAYTON WENZLAFF | | | | | | |
|---------------|----------|------------------|------------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 90184 | 07/11/24 | | | Girls Varsity Basketb.. | 000028 | 07/11/24 | 62-2-431-0000-031-0000-03400-0000 | 80.00 |
| 25269 | 12/02/24 | | 12/2/2024 | JV/Var Boys Basket.. | 001079 | 12/02/24 | 11-1-293-1690-000-0000-00000-2100 | 70.00 |
| 25247 | 11/20/24 | | 11/20/2024 | Boys JV/Varsity Scri.. | 001040 | 11/20/24 | 11-1-293-1690-000-0000-00000-2100 | 120.00 |
| 25493 | 02/10/25 | | 2/10/2025 | Girls JV/Varsity Bas.. | 001400 | 02/10/25 | 11-1-293-1690-000-0000-00000-2100 | 170.00 |
| 25296 | 12/11/24 | | 12/11/2024 | Boys JV/Var Basket.. | 001120 | 12/11/24 | 11-1-293-1690-000-0000-00000-2100 | 175.00 |
| 25552 | 02/20/25 | | 2/20/2025 | Girls JV/Varsity Bas.. | 001487 | 02/20/25 | 11-1-293-1690-000-0000-00000-2100 | 170.00 |
| | | | | | | | | 785.00 |

Subtotals for Vendor 003003 TRAYTON WENZLAFF

| Vendor 002864 | | TRENTEN PARDY | | | | | | |
|---------------|----------|---------------|---------------|---------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25627 | 03/12/25 | | REIMBURSEMENT | Bus Driver Physical | 001592 | 03/12/25 | 11-1-271-2410-000-0000-09134-0000 | 100.00 |
| | | | | | | | | 100.00 |

Subtotals for Vendor 002864 TRENTEN PARDY

| Vendor 000963 | | TRI COUNTY EQUIPMENT | | | | | | |
|---------------|----------|----------------------|-----------|---------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25863 | 05/15/25 | | | INV#2379522/23802.. | 001928 | 05/08/25 | 11-1-261-5980-000-0000-00000-0000 | 325.52 |
| 25937 | 06/10/25 | | 5884 | INV#2393731/23877.. | 002110 | 06/10/25 | 11-1-261-5980-000-0000-00000-0000 | 247.38 |
| 25034 | 09/26/24 | | | INV#2310537/23109.. | 000352 | 09/26/24 | 11-1-261-5980-000-0000-00000-0000 | 511.77 |
| 24968 | 09/13/24 | | | INV#2303728 | 000265 | 09/13/24 | 11-1-261-5980-000-0000-00000-0000 | 69.90 |
| 24868 | 08/15/24 | | | INV#2279898 | 000126 | 08/15/24 | 11-1-261-5980-000-0000-00000-0000 | 52.35 |
| | | | | | | | | 1,206.92 |

Subtotals for Vendor 000963 TRI COUNTY EQUIPMENT



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 001049 | | TRI-COUNTY BANK | | | | | | |
|---------------|----------|-----------------|---------------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25909 | 06/05/25 | | PAY 2024 / 25 | 2024 / 25 MEDICARE | 002056 | 06/05/25 | 11-2-451-0000-003-0000-00000-3000 | 8,368.44 |
| 25882 | 05/22/25 | | PAY 2024 / 24 | 2024 / 24 FEDSTAN.. | 002011 | 05/22/25 | 11-2-451-0000-004-0000-00000-3000 | 4,592.63 |
| 00910 | 07/18/24 | | | Payroll - FICA Tax P.. | 000033 | 07/18/24 | 11-2-451-0000-004-0000-00000-3000 | 10,463.85 |
| 25909 | 06/05/25 | | PAY 2024 / 25 | 2024 / 25 FED2019.. | 002056 | 06/05/25 | 11-2-451-0000-004-0000-00000-3000 | 12,960.69 |
| 25909 | 06/05/25 | | PAY 2024 / 25 | 2024 / 25 FICA | 002056 | 06/05/25 | 11-2-451-0000-002-0000-00000-3000 | 35,781.62 |
| 25882 | 05/22/25 | | PAY 2024 / 24 | 2024 / 24 FEDMULT.. | 002011 | 05/22/25 | 11-2-451-0000-004-0000-00000-3000 | 2,212.90 |
| 00911 | 08/01/24 | | | Payroll - FICA Tax P.. | 000039 | 08/01/24 | 11-2-451-0000-002-0000-00000-3000 | 21,039.00 |
| 25751 | 04/24/25 | | PAY 2024 / 22 | 2024 / 22 MEDICARE | 001792 | 04/24/25 | 11-2-451-0000-003-0000-00000-3000 | 6,232.78 |
| 25751 | 04/24/25 | | PAY 2024 / 22 | 2024 / 22 FEDSTAN.. | 001792 | 04/24/25 | 11-2-451-0000-004-0000-00000-3000 | 4,517.30 |
| 25751 | 04/24/25 | | PAY 2024 / 22 | 2024 / 22 FEDMULT.. | 001792 | 04/24/25 | 11-2-451-0000-004-0000-00000-3000 | 2,219.92 |
| 25796 | 05/08/25 | | PAY 2024 / 23 | 2024 / 23 FICA | 001872 | 05/08/25 | 11-2-451-0000-002-0000-00000-3000 | 26,171.96 |
| 25796 | 05/08/25 | | PAY 2024 / 23 | 2024 / 23 FED2019.. | 001872 | 05/08/25 | 11-2-451-0000-004-0000-00000-3000 | 6,744.77 |
| 25796 | 05/08/25 | | PAY 2024 / 23 | 2024 / 23 MEDICARE | 001872 | 05/08/25 | 11-2-451-0000-003-0000-00000-3000 | 6,120.94 |
| 25796 | 05/08/25 | | PAY 2024 / 23 | 2024 / 23 FEDSTAN.. | 001872 | 05/08/25 | 11-2-451-0000-004-0000-00000-3000 | 4,266.75 |
| 25796 | 05/08/25 | | PAY 2024 / 23 | 2024 / 23 FEDMULT.. | 001872 | 05/08/25 | 11-2-451-0000-004-0000-00000-3000 | 1,939.68 |
| 25882 | 05/22/25 | | PAY 2024 / 24 | 2024 / 24 FICA | 002011 | 05/22/25 | 11-2-451-0000-002-0000-00000-3000 | 26,998.26 |
| 25882 | 05/22/25 | | PAY 2024 / 24 | 2024 / 24 FED2019.. | 002011 | 05/22/25 | 11-2-451-0000-004-0000-00000-3000 | 6,966.24 |
| 25882 | 05/22/25 | | PAY 2024 / 24 | 2024 / 24 MEDICARE | 002011 | 05/22/25 | 11-2-451-0000-003-0000-00000-3000 | 6,314.20 |
| 25955 | 06/19/25 | | PAY 2024 / 26 | 2024 / 26 FEDMULT.. | 002153 | 06/19/25 | 11-2-451-0000-004-0000-00000-3000 | 2,177.08 |
| 25955 | 06/19/25 | | PAY 2024 / 26 | 2024 / 26 MEDICARE | 002153 | 06/19/25 | 11-2-451-0000-003-0000-00000-3000 | 7,096.52 |
| 25955 | 06/19/25 | | PAY 2024 / 26 | 2024 / 26 FEDSTAN.. | 002153 | 06/19/25 | 11-2-451-0000-004-0000-00000-3000 | 8,043.77 |
| 25955 | 06/19/25 | | PAY 2024 / 26 | 2024 / 26 FED2019.. | 002153 | 06/19/25 | 11-2-451-0000-004-0000-00000-3000 | 9,331.37 |
| 25955 | 06/19/25 | | PAY 2024 / 26 | 2024 / 26 FICA | 002153 | 06/19/25 | 11-2-451-0000-002-0000-00000-3000 | 30,343.68 |
| 25909 | 06/05/25 | | PAY 2024 / 25 | 2024 / 25 FEDMULT.. | 002056 | 06/05/25 | 11-2-451-0000-004-0000-00000-3000 | 1,814.28 |
| 25909 | 06/05/25 | | PAY 2024 / 25 | 2024 / 25 FEDSTAN.. | 002056 | 06/05/25 | 11-2-451-0000-004-0000-00000-3000 | 8,365.72 |
| 00910 | 07/18/24 | | | Payroll - FICA Tax P.. | 000033 | 07/18/24 | 11-2-451-0000-003-0000-00000-3000 | 5,245.30 |
| 00910 | 07/18/24 | | | Payroll - FICA Tax P.. | 000033 | 07/18/24 | 11-2-451-0000-002-0000-00000-3000 | 22,427.96 |
| 00908 | 07/04/24 | | | Payroll - FICA Tax P.. | 000004 | 07/04/24 | 11-2-451-0000-004-0000-00000-3000 | 10,002.86 |
| 00908 | 07/04/24 | | | Payroll - FICA Tax P.. | 000004 | 07/04/24 | 11-2-451-0000-003-0000-00000-3000 | 4,964.00 |
| 00911 | 08/01/24 | | | Payroll - FICA Tax P.. | 000039 | 08/01/24 | 11-2-451-0000-003-0000-00000-3000 | 4,920.26 |
| 00911 | 08/01/24 | | | Payroll - FICA Tax P.. | 000039 | 08/01/24 | 11-2-451-0000-004-0000-00000-3000 | 9,867.47 |
| 00915 | 08/15/24 | | | Payroll - FICA Tax P.. | 000053 | 08/15/24 | 11-2-451-0000-002-0000-00000-3000 | 25,450.20 |
| 00915 | 08/15/24 | | | Payroll - FICA Tax P.. | 000053 | 08/15/24 | 11-2-451-0000-003-0000-00000-3000 | 5,952.16 |
| 00915 | 08/15/24 | | | Payroll - FICA Tax P.. | 000053 | 08/15/24 | 11-2-451-0000-004-0000-00000-3000 | 13,443.04 |



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor | 001049 | TRI-COUNTY BANK | | | | | | Continued |
|--------|----------|-----------------|------------------------|--------|----------|-----------------------------------|--|-----------|
| 00916 | 08/29/24 | | Payroll - FICA Tax P.. | 000151 | 08/29/24 | 11-2-451-0000-002-0000-00000-3000 | | 27,701.62 |
| 00916 | 08/29/24 | | Payroll - FICA Tax P.. | 000151 | 08/29/24 | 11-2-451-0000-003-0000-00000-3000 | | 6,478.52 |
| 00916 | 08/29/24 | | Payroll - FICA Tax P.. | 000151 | 08/29/24 | 11-2-451-0000-004-0000-00000-3000 | | 18,929.06 |
| 00923 | 09/12/24 | | Payroll - FICA Tax P.. | 000200 | 09/12/24 | 11-2-451-0000-002-0000-00000-3000 | | 26,218.74 |
| 00923 | 09/12/24 | | Payroll - FICA Tax P.. | 000200 | 09/12/24 | 11-2-451-0000-003-0000-00000-3000 | | 6,131.80 |
| 00923 | 09/12/24 | | Payroll - FICA Tax P.. | 000200 | 09/12/24 | 11-2-451-0000-004-0000-00000-3000 | | 13,231.63 |
| 00924 | 09/26/24 | | Payroll - FICA Tax P.. | 000314 | 09/26/24 | 11-2-451-0000-002-0000-00000-3000 | | 27,072.50 |
| 00924 | 09/26/24 | | Payroll - FICA Tax P.. | 000314 | 09/26/24 | 11-2-451-0000-003-0000-00000-3000 | | 6,331.58 |
| 00924 | 09/26/24 | | Payroll - FICA Tax P.. | 000314 | 09/26/24 | 11-2-451-0000-004-0000-00000-3000 | | 13,821.02 |
| 25081 | 10/10/24 | PAY 2024 / 8 | 2024 / 8 FICA | 000761 | 10/10/24 | 11-2-451-0000-002-0000-00000-3000 | | 25,910.08 |
| 25081 | 10/10/24 | PAY 2024 / 8 | 2024 / 8 FED2019W4 | 000761 | 10/10/24 | 11-2-451-0000-004-0000-00000-3000 | | 7,012.21 |
| 25081 | 10/10/24 | PAY 2024 / 8 | 2024 / 8 MEDICARE | 000761 | 10/10/24 | 11-2-451-0000-003-0000-00000-3000 | | 6,059.48 |
| 25081 | 10/10/24 | PAY 2024 / 8 | 2024 / 8 FEDSTAND.. | 000761 | 10/10/24 | 11-2-451-0000-004-0000-00000-3000 | | 4,236.80 |
| 25082 | 10/10/24 | PAY 2024 / 8 | 2024 / 8 FEDMULTI.. | 000791 | 10/10/24 | 11-2-451-0000-004-0000-00000-3000 | | 1,702.71 |
| 25175 | 11/11/24 | PAY 2024 / 10 | 2024 / 10 FICA | 000991 | 11/11/24 | 11-2-451-0000-002-0000-00000-3000 | | 29,807.94 |
| 25175 | 11/11/24 | PAY 2024 / 10 | 2024 / 10 FED2019.. | 000991 | 11/11/24 | 11-2-451-0000-004-0000-00000-3000 | | 9,806.21 |
| 25175 | 11/11/24 | PAY 2024 / 10 | 2024 / 10 MEDICARE | 000991 | 11/11/24 | 11-2-451-0000-003-0000-00000-3000 | | 6,971.06 |
| 25175 | 11/11/24 | PAY 2024 / 10 | 2024 / 10 FEDSTAN.. | 000991 | 11/11/24 | 11-2-451-0000-004-0000-00000-3000 | | 6,055.88 |
| 25175 | 11/11/24 | PAY 2024 / 10 | 2024 / 10 FEDMULT.. | 000991 | 11/11/24 | 11-2-451-0000-004-0000-00000-3000 | | 1,723.13 |
| 25176 | 10/25/24 | PAY 2024 / 9 | 2024 / 9 FICA | 000992 | 10/25/24 | 11-2-451-0000-002-0000-00000-3000 | | 26,985.00 |
| 25176 | 10/25/24 | PAY 2024 / 9 | 2024 / 9 FED2019W4 | 000992 | 10/25/24 | 11-2-451-0000-004-0000-00000-3000 | | 7,113.07 |
| 25176 | 10/25/24 | PAY 2024 / 9 | 2024 / 9 MEDICARE | 000992 | 10/25/24 | 11-2-451-0000-003-0000-00000-3000 | | 6,310.98 |
| 25176 | 10/25/24 | PAY 2024 / 9 | 2024 / 9 FEDSTAND.. | 000992 | 10/25/24 | 11-2-451-0000-004-0000-00000-3000 | | 4,572.83 |
| 25176 | 10/25/24 | PAY 2024 / 9 | 2024 / 9 FEDMULTI.. | 000992 | 10/25/24 | 11-2-451-0000-004-0000-00000-3000 | | 2,021.73 |
| 25242 | 11/21/24 | PAY 2024 / 11 | 2024 / 11 FICA | 001041 | 11/21/24 | 11-2-451-0000-002-0000-00000-3000 | | 26,799.60 |
| 25242 | 11/21/24 | PAY 2024 / 11 | 2024 / 11 FED2019.. | 001041 | 11/21/24 | 11-2-451-0000-004-0000-00000-3000 | | 6,931.42 |
| 25242 | 11/21/24 | PAY 2024 / 11 | 2024 / 11 MEDICARE | 001041 | 11/21/24 | 11-2-451-0000-003-0000-00000-3000 | | 6,267.56 |
| 25242 | 11/21/24 | PAY 2024 / 11 | 2024 / 11 FEDSTAN.. | 001041 | 11/21/24 | 11-2-451-0000-004-0000-00000-3000 | | 4,970.40 |
| 25242 | 11/21/24 | PAY 2024 / 11 | 2024 / 11 FEDMULT.. | 001041 | 11/21/24 | 11-2-451-0000-004-0000-00000-3000 | | 1,916.63 |
| 25276 | 12/05/24 | PAY 2024 / 12 | 2024 / 12 FICA | 001090 | 12/05/24 | 11-2-451-0000-002-0000-00000-3000 | | 25,524.04 |
| 25276 | 12/05/24 | PAY 2024 / 12 | 2024 / 12 FED2019.. | 001090 | 12/05/24 | 11-2-451-0000-004-0000-00000-3000 | | 6,880.31 |
| 25276 | 12/05/24 | PAY 2024 / 12 | 2024 / 12 MEDICARE | 001090 | 12/05/24 | 11-2-451-0000-003-0000-00000-3000 | | 5,969.28 |
| 25276 | 12/05/24 | PAY 2024 / 12 | 2024 / 12 FEDSTAN.. | 001090 | 12/05/24 | 11-2-451-0000-004-0000-00000-3000 | | 4,394.72 |
| 25276 | 12/05/24 | PAY 2024 / 12 | 2024 / 12 FEDMULT.. | 001090 | 12/05/24 | 11-2-451-0000-004-0000-00000-3000 | | 1,671.71 |
| 25343 | 12/19/24 | PAY 2024 / 13 | 2024 / 13 FICA | 001186 | 12/19/24 | 11-2-451-0000-002-0000-00000-3000 | | 28,651.82 |



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor | 001049 | TRI-COUNTY BANK | | | | | | | Continued |
|--------|----------|-----------------|---------------------|--------|----------|-----------------------------------|--|--|-----------|
| 25343 | 12/19/24 | PAY 2024 / 13 | 2024 / 13 FED2019.. | 001186 | 12/19/24 | 11-2-451-0000-004-0000-00000-3000 | | | 8,361.36 |
| 25343 | 12/19/24 | PAY 2024 / 13 | 2024 / 13 MEDICARE | 001186 | 12/19/24 | 11-2-451-0000-003-0000-00000-3000 | | | 6,700.88 |
| 25343 | 12/19/24 | PAY 2024 / 13 | 2024 / 13 FEDSTAN.. | 001186 | 12/19/24 | 11-2-451-0000-004-0000-00000-3000 | | | 4,923.41 |
| 25343 | 12/19/24 | PAY 2024 / 13 | 2024 / 13 FEDMULT.. | 001186 | 12/19/24 | 11-2-451-0000-004-0000-00000-3000 | | | 1,921.25 |
| 25365 | 01/02/25 | PAY 2024 / 14 | 2024 / 14 FICA | 001221 | 01/02/25 | 11-2-451-0000-002-0000-00000-3000 | | | 24,939.50 |
| 25365 | 01/02/25 | PAY 2024 / 14 | 2024 / 14 FED2019.. | 001221 | 01/02/25 | 11-2-451-0000-004-0000-00000-3000 | | | 6,728.19 |
| 25365 | 01/02/25 | PAY 2024 / 14 | 2024 / 14 MEDICARE | 001221 | 01/02/25 | 11-2-451-0000-003-0000-00000-3000 | | | 5,832.70 |
| 25365 | 01/02/25 | PAY 2024 / 14 | 2024 / 14 FEDSTAN.. | 001221 | 01/02/25 | 11-2-451-0000-004-0000-00000-3000 | | | 4,195.69 |
| 25365 | 01/02/25 | PAY 2024 / 14 | 2024 / 14 FEDMULT.. | 001221 | 01/02/25 | 11-2-451-0000-004-0000-00000-3000 | | | 1,627.46 |
| 25399 | 01/16/25 | PAY 2024 / 15 | 2024 / 15 FICA | 001278 | 01/16/25 | 11-2-451-0000-002-0000-00000-3000 | | | 27,164.92 |
| 25399 | 01/16/25 | PAY 2024 / 15 | 2024 / 15 FED2019.. | 001278 | 01/16/25 | 11-2-451-0000-004-0000-00000-3000 | | | 7,260.78 |
| 25399 | 01/16/25 | PAY 2024 / 15 | 2024 / 15 MEDICARE | 001278 | 01/16/25 | 11-2-451-0000-003-0000-00000-3000 | | | 6,353.14 |
| 25399 | 01/16/25 | PAY 2024 / 15 | 2024 / 15 FEDSTAN.. | 001278 | 01/16/25 | 11-2-451-0000-004-0000-00000-3000 | | | 5,687.17 |
| 25399 | 01/16/25 | PAY 2024 / 15 | 2024 / 15 FEDMULT.. | 001278 | 01/16/25 | 11-2-451-0000-004-0000-00000-3000 | | | 2,267.55 |
| 25465 | 01/30/25 | PAY 2024 / 16 | 2024 / 16 FICA | 001358 | 01/30/25 | 11-2-451-0000-002-0000-00000-3000 | | | 27,932.14 |
| 25465 | 01/30/25 | PAY 2024 / 16 | 2024 / 16 FED2019.. | 001358 | 01/30/25 | 11-2-451-0000-004-0000-00000-3000 | | | 8,414.17 |
| 25465 | 01/30/25 | PAY 2024 / 16 | 2024 / 16 MEDICARE | 001358 | 01/30/25 | 11-2-451-0000-003-0000-00000-3000 | | | 6,532.48 |
| 25465 | 01/30/25 | PAY 2024 / 16 | 2024 / 16 FEDSTAN.. | 001358 | 01/30/25 | 11-2-451-0000-004-0000-00000-3000 | | | 5,194.45 |
| 25465 | 01/30/25 | PAY 2024 / 16 | 2024 / 16 FEDMULT.. | 001358 | 01/30/25 | 11-2-451-0000-004-0000-00000-3000 | | | 1,928.98 |
| 25501 | 02/13/25 | PAY 2024 / 17 | 2024 / 17 FICA | 001407 | 02/13/25 | 11-2-451-0000-002-0000-00000-3000 | | | 27,203.82 |
| 25501 | 02/13/25 | PAY 2024 / 17 | 2024 / 17 FED2019.. | 001407 | 02/13/25 | 11-2-451-0000-004-0000-00000-3000 | | | 7,284.61 |
| 25501 | 02/13/25 | PAY 2024 / 17 | 2024 / 17 MEDICARE | 001407 | 02/13/25 | 11-2-451-0000-003-0000-00000-3000 | | | 6,362.26 |
| 25501 | 02/13/25 | PAY 2024 / 17 | 2024 / 17 FEDSTAN.. | 001407 | 02/13/25 | 11-2-451-0000-004-0000-00000-3000 | | | 5,111.92 |
| 25501 | 02/13/25 | PAY 2024 / 17 | 2024 / 17 FEDMULT.. | 001407 | 02/13/25 | 11-2-451-0000-004-0000-00000-3000 | | | 1,983.24 |
| 25562 | 02/27/25 | PAY 2024 / 18 | 2024 / 18 FICA | 001505 | 02/27/25 | 11-2-451-0000-002-0000-00000-3000 | | | 26,489.66 |
| 25562 | 02/27/25 | PAY 2024 / 18 | 2024 / 18 FED2019.. | 001505 | 02/27/25 | 11-2-451-0000-004-0000-00000-3000 | | | 6,618.58 |
| 25562 | 02/27/25 | PAY 2024 / 18 | 2024 / 18 MEDICARE | 001505 | 02/27/25 | 11-2-451-0000-003-0000-00000-3000 | | | 6,195.22 |
| 25562 | 02/27/25 | PAY 2024 / 18 | 2024 / 18 FEDSTAN.. | 001505 | 02/27/25 | 11-2-451-0000-004-0000-00000-3000 | | | 4,626.68 |
| 25562 | 02/27/25 | PAY 2024 / 18 | 2024 / 18 FEDMULT.. | 001505 | 02/27/25 | 11-2-451-0000-004-0000-00000-3000 | | | 2,136.16 |
| 25588 | 03/13/25 | PAY 2024 / 19 | 2024 / 19 FICA | 001583 | 03/13/25 | 11-2-451-0000-002-0000-00000-3000 | | | 27,871.60 |
| 25588 | 03/13/25 | PAY 2024 / 19 | 2024 / 19 FED2019.. | 001583 | 03/13/25 | 11-2-451-0000-004-0000-00000-3000 | | | 6,726.79 |
| 25588 | 03/13/25 | PAY 2024 / 19 | 2024 / 19 MEDICARE | 001583 | 03/13/25 | 11-2-451-0000-003-0000-00000-3000 | | | 6,518.44 |
| 25588 | 03/13/25 | PAY 2024 / 19 | 2024 / 19 FEDSTAN.. | 001583 | 03/13/25 | 11-2-451-0000-004-0000-00000-3000 | | | 5,505.13 |
| 25588 | 03/13/25 | PAY 2024 / 19 | 2024 / 19 FEDMULT.. | 001583 | 03/13/25 | 11-2-451-0000-004-0000-00000-3000 | | | 2,226.63 |
| 25649 | 03/27/25 | PAY 2024 / 20 | 2024 / 20 FICA | 001647 | 03/27/25 | 11-2-451-0000-002-0000-00000-3000 | | | 28,950.98 |



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor | 001049 | TRI-COUNTY BANK | | | | | | Continued |
|--------|----------|------------------------|---------------------|--------|----------|-----------------------------------|--------------|-----------|
| 25649 | 03/27/25 | PAY 2024 / 20 | 2024 / 20 FED2019.. | 001647 | 03/27/25 | 11-2-451-0000-004-0000-00000-3000 | 9,020.78 | |
| 25649 | 03/27/25 | PAY 2024 / 20 | 2024 / 20 MEDICARE | 001647 | 03/27/25 | 11-2-451-0000-003-0000-00000-3000 | 6,770.92 | |
| 25649 | 03/27/25 | PAY 2024 / 20 | 2024 / 20 FEDSTAN.. | 001647 | 03/27/25 | 11-2-451-0000-004-0000-00000-3000 | 4,926.74 | |
| 25649 | 03/27/25 | PAY 2024 / 20 | 2024 / 20 FEDMULT.. | 001647 | 03/27/25 | 11-2-451-0000-004-0000-00000-3000 | 2,200.33 | |
| 25669 | 04/10/25 | PAY 2024 / 21 | 2024 / 21 FICA | 001710 | 04/10/25 | 11-2-451-0000-002-0000-00000-3000 | 23,644.10 | |
| 25669 | 04/10/25 | PAY 2024 / 21 | 2024 / 21 FED2019.. | 001710 | 04/10/25 | 11-2-451-0000-004-0000-00000-3000 | 5,806.55 | |
| 25669 | 04/10/25 | PAY 2024 / 21 | 2024 / 21 MEDICARE | 001710 | 04/10/25 | 11-2-451-0000-003-0000-00000-3000 | 5,529.68 | |
| 25669 | 04/10/25 | PAY 2024 / 21 | 2024 / 21 FEDSTAN.. | 001710 | 04/10/25 | 11-2-451-0000-004-0000-00000-3000 | 3,925.22 | |
| 25669 | 04/10/25 | PAY 2024 / 21 | 2024 / 21 FEDMULT.. | 001710 | 04/10/25 | 11-2-451-0000-004-0000-00000-3000 | 1,880.98 | |
| 25751 | 04/24/25 | PAY 2024 / 22 | 2024 / 22 FICA | 001792 | 04/24/25 | 11-2-451-0000-002-0000-00000-3000 | 26,649.94 | |
| 25751 | 04/24/25 | PAY 2024 / 22 | 2024 / 22 FED2019.. | 001792 | 04/24/25 | 11-2-451-0000-004-0000-00000-3000 | 6,634.63 | |
| 00908 | 07/04/24 | Payroll - FICA Tax P.. | | 000004 | 07/04/24 | 11-2-451-0000-002-0000-00000-3000 | 21,225.04 | |
| | | | | | | | 1,229,533.52 | |

Subtotals for Vendor 001049 TRI-COUNTY BANK

| Vendor | 000586 | TRIBUNE-RECORDER | | | | | | |
|---------|----------|------------------|-----------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25360 | 12/19/24 | | 41513 | 2x4 Full Color Ad 12.. | 001198 | 12/19/24 | 11-1-231-3190-000-0000-00000-0000 | 103.00 |
| 25934 | 06/10/25 | | 42030 | 3x5 Full Color Gradu.. | 002107 | 06/10/25 | 11-1-231-3190-000-0000-00000-0000 | 179.00 |
| | | | | | | | | 282.00 |

Subtotals for Vendor 000586 TRIBUNE-RECORDER



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU, Special Reve, 2024 CapProj, District Imp, 2023 CapProj, Food Service, Sinking Fund, General Fund

| Vendor 000616 | | TRUST & AGENCY | | | | | | |
|---------------|----------|----------------|-------------------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17321 | 03/19/25 | | STARTER CASH | VIP Dance | 001624 | 03/19/25 | 62-2-431-0000-085-0000-03400-0000 | 230.00 |
| 25635 | 03/18/25 | | REIMBURSEMENT- SR | Amazon | 001611 | 03/18/25 | 11-1-261-5990-000-0000-00000-0000 | 654.11 |
| 25965 | 06/21/25 | | REIMBURSEMENT | Reimburse Acct #19 | 002166 | 06/21/25 | 11-0-199-0000-000-0000-00000-0000 | 150.00 |
| 25635 | 03/18/25 | | REIMBURSEMENT- SR | Amazon | 001611 | 03/18/25 | 11-1-261-5980-000-0000-00000-0000 | 87.00 |
| 25635 | 03/18/25 | | REIMBURSEMENT- SR | Amazon | 001611 | 03/18/25 | 11-1-241-5913-000-0000-03400-0000 | 778.05 |
| 17442 | 05/27/25 | | MISC | Cash Shortage | 002025 | 05/27/25 | 62-2-431-0000-017-0000-00000-0000 | 89.00 |
| 25635 | 03/18/25 | | REIMBURSEMENT- SR | Amazon | 001611 | 03/18/25 | 11-1-111-5110-000-0000-01835-0000 | 626.96 |
| 17311 | 03/12/25 | | CASH PRIZE | Incentives for Fudge.. | 001605 | 03/12/25 | 62-2-431-0000-006-0000-01835-0000 | 100.00 |
| 17262 | 01/30/25 | | STARTER CASH | Walking Taco Fundr.. | 001372 | 01/30/25 | 62-2-431-0000-039-0000-03400-0000 | 250.00 |
| 17169 | 11/19/24 | | STARTER CASH | Drama Start Up Cash | 001026 | 11/19/24 | 62-2-431-0000-019-0000-03400-0000 | 400.00 |
| 25162 | 10/27/24 | | REIMBURSEMENT | Reimburse Acct #10.. | 000891 | 10/27/24 | 11-1-113-5110-000-0000-03400-0000 | 1,075.35 |
| 90189 | 09/25/24 | | | Fall 2024 Book Fair .. | 000317 | 09/25/24 | 62-2-431-0000-061-0000-01835-0000 | 250.00 |
| 25635 | 03/18/25 | | REIMBURSEMENT- SR | Amazon | 001611 | 03/18/25 | 11-1-122-5113-000-0000-03400-0000 | 109.22 |
| 17431 | 05/20/25 | | CASH ALLOWANCE | Mackinac Trip - Meals | 002002 | 05/20/25 | 62-2-431-0000-020-0000-01835-0000 | 1,050.00 |
| 10888 | 04/30/25 | | TRANSFER | N. Ball Senior Dues | 001833 | 04/30/25 | 25-0-161-0110-000-0000-00000-3000 | 28.00 |
| 17344 | 04/08/25 | | PETTY CASH | Frozen Drama Prod.. | 001712 | 04/08/25 | 62-2-431-0000-019-0000-03400-0000 | 450.00 |
| | | | | | | | | 6,327.69 |

Subtotals for Vendor 000616 TRUST & AGENCY



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 002736 | | TSA Consulting Group, Inc. | | | | | | |
|---------------|----------|----------------------------|---------------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25405 | 01/02/25 | | PAY 2024 / 15 | 2024 / 15 A-PARA_8.. | 001222 | 01/02/25 | 11-2-451-0000-012-0000-00000-3000 | 1,335.00 |
| 24763 | 07/03/24 | | | Employer Contributi.. | 000005 | 07/03/24 | 11-1-113-2990-000-0000-03400-0000 | 600.00 |
| 24763 | 07/03/24 | | | Employer Contributi.. | 000005 | 07/03/24 | 11-1-125-2990-000-3060-03400-0000 | 100.00 |
| 24763 | 07/03/24 | | | Employer Contributi.. | 000005 | 07/03/24 | 11-1-111-2990-000-0000-01835-0000 | 1,200.00 |
| 24763 | 07/03/24 | | | Employer Contributi.. | 000005 | 07/03/24 | 11-1-122-2991-000-0000-01835-0000 | 100.00 |
| 24763 | 07/03/24 | | | Employer Contributi.. | 000005 | 07/03/24 | 11-1-212-2991-000-0000-01835-0000 | 200.00 |
| 24763 | 07/03/24 | | | Employer Contributi.. | 000005 | 07/03/24 | 11-1-241-2990-000-0000-01835-0000 | 250.00 |
| 24763 | 07/03/24 | | | Employer Contributi.. | 000005 | 07/03/24 | 11-1-241-2990-000-0000-03400-0000 | 250.00 |
| 24763 | 07/03/24 | | | Employer Contributi.. | 000005 | 07/03/24 | 11-1-232-2990-000-0000-00000-0000 | 312.50 |
| 24763 | 07/03/24 | | | Employer Contributi.. | 000005 | 07/03/24 | 11-1-226-2990-000-0000-00000-0000 | 460.00 |
| 24796 | 07/31/24 | | | Thrivent Financial F.. | 000040 | 07/31/24 | 11-2-451-0000-005-0000-00000-3000 | 275.00 |
| 24796 | 07/31/24 | | | Thrivent Financial F.. | 000040 | 07/31/24 | 11-2-451-0000-008-0000-00000-3000 | 695.00 |
| 24796 | 07/31/24 | | | Thrivent Financial F.. | 000040 | 07/31/24 | 11-2-451-0000-007-0000-00000-3000 | 50.00 |
| 24796 | 07/31/24 | | | Thrivent Financial F.. | 000040 | 07/31/24 | 11-2-451-0000-010-0000-00000-3000 | 1,774.41 |
| 24796 | 07/31/24 | | | Thrivent Financial F.. | 000040 | 07/31/24 | 11-2-451-0000-013-0000-00000-3000 | 50.00 |
| 24796 | 07/31/24 | | | Thrivent Financial F.. | 000040 | 07/31/24 | 11-2-451-0000-012-0000-00000-3000 | 1,388.80 |
| 24796 | 07/31/24 | | | Thrivent Financial F.. | 000040 | 07/31/24 | 11-2-451-0000-015-0000-00000-3000 | 140.00 |
| 24796 | 07/31/24 | | | Thrivent Financial F.. | 000040 | 07/31/24 | 11-2-451-0000-005-0000-00000-3000 | 275.00 |
| 24796 | 07/31/24 | | | Thrivent Financial F.. | 000040 | 07/31/24 | 11-2-451-0000-008-0000-00000-3000 | 695.00 |
| 24796 | 07/31/24 | | | Thrivent Financial F.. | 000040 | 07/31/24 | 11-2-451-0000-007-0000-00000-3000 | 50.00 |
| 24796 | 07/31/24 | | | Thrivent Financial F.. | 000040 | 07/31/24 | 11-2-451-0000-010-0000-00000-3000 | 3,515.12 |
| 24796 | 07/31/24 | | | Thrivent Financial F.. | 000040 | 07/31/24 | 11-2-451-0000-013-0000-00000-3000 | 50.00 |
| 24796 | 07/31/24 | | | Thrivent Financial F.. | 000040 | 07/31/24 | 11-2-451-0000-012-0000-00000-3000 | 1,388.80 |
| 24796 | 07/31/24 | | | Thrivent Financial F.. | 000040 | 07/31/24 | 11-2-451-0000-015-0000-00000-3000 | 140.00 |
| 24796 | 07/31/24 | | | Thrivent Financial F.. | 000040 | 07/31/24 | 11-1-113-2990-000-0000-03400-0000 | 600.00 |
| 24796 | 07/31/24 | | | Thrivent Financial F.. | 000040 | 07/31/24 | 11-1-125-2990-000-3060-03400-0000 | 100.00 |
| 24796 | 07/31/24 | | | Thrivent Financial F.. | 000040 | 07/31/24 | 11-1-111-2990-000-0000-01835-0000 | 1,200.00 |
| 24796 | 07/31/24 | | | Thrivent Financial F.. | 000040 | 07/31/24 | 11-1-122-2991-000-0000-01835-0000 | 100.00 |
| 24796 | 07/31/24 | | | Thrivent Financial F.. | 000040 | 07/31/24 | 11-1-212-2991-000-0000-01835-0000 | 200.00 |
| 24796 | 07/31/24 | | | Thrivent Financial F.. | 000040 | 07/31/24 | 11-1-241-2990-000-0000-01835-0000 | 250.00 |
| 24796 | 07/31/24 | | | Thrivent Financial F.. | 000040 | 07/31/24 | 11-1-241-2990-000-0000-03400-0000 | 250.00 |
| 24796 | 07/31/24 | | | Thrivent Financial F.. | 000040 | 07/31/24 | 11-1-232-2990-000-0000-00000-0000 | 312.50 |
| 24796 | 07/31/24 | | | Thrivent Financial F.. | 000040 | 07/31/24 | 11-1-226-2990-000-0000-00000-0000 | 100.00 |
| 24902 | 08/30/24 | | | Thrivent Financial F.. | 000172 | 08/30/24 | 11-2-451-0000-005-0000-00000-3000 | 275.00 |



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor | 002736 | TSA Consulting Group, Inc. | | | | | | | Continued |
|--------|----------|----------------------------|--------|----------|-----------------------------------|--|--|--|-----------|
| 24902 | 08/30/24 | Thrivent Financial F.. | 000172 | 08/30/24 | 11-2-451-0000-008-0000-00000-3000 | | | | 695.00 |
| 24902 | 08/30/24 | Thrivent Financial F.. | 000172 | 08/30/24 | 11-2-451-0000-007-0000-00000-3000 | | | | 50.00 |
| 24902 | 08/30/24 | Thrivent Financial F.. | 000172 | 08/30/24 | 11-2-451-0000-010-0000-00000-3000 | | | | 3,515.12 |
| 24902 | 08/30/24 | Thrivent Financial F.. | 000172 | 08/30/24 | 11-2-451-0000-013-0000-00000-3000 | | | | 50.00 |
| 24902 | 08/30/24 | Thrivent Financial F.. | 000172 | 08/30/24 | 11-2-451-0000-012-0000-00000-3000 | | | | 1,388.80 |
| 24902 | 08/30/24 | Thrivent Financial F.. | 000172 | 08/30/24 | 11-2-451-0000-015-0000-00000-3000 | | | | 140.00 |
| 24902 | 08/30/24 | Thrivent Financial F.. | 000172 | 08/30/24 | 11-2-451-0000-005-0000-00000-3000 | | | | 275.00 |
| 24902 | 08/30/24 | Thrivent Financial F.. | 000172 | 08/30/24 | 11-2-451-0000-008-0000-00000-3000 | | | | 695.00 |
| 24902 | 08/30/24 | Thrivent Financial F.. | 000172 | 08/30/24 | 11-2-451-0000-007-0000-00000-3000 | | | | 50.00 |
| 24902 | 08/30/24 | Thrivent Financial F.. | 000172 | 08/30/24 | 11-2-451-0000-010-0000-00000-3000 | | | | 3,515.12 |
| 24902 | 08/30/24 | Thrivent Financial F.. | 000172 | 08/30/24 | 11-2-451-0000-013-0000-00000-3000 | | | | 50.00 |
| 24902 | 08/30/24 | Thrivent Financial F.. | 000172 | 08/30/24 | 11-2-451-0000-012-0000-00000-3000 | | | | 1,388.80 |
| 24902 | 08/30/24 | Thrivent Financial F.. | 000172 | 08/30/24 | 11-2-451-0000-015-0000-00000-3000 | | | | 140.00 |
| 24902 | 08/30/24 | Thrivent Financial F.. | 000172 | 08/30/24 | 11-1-113-2990-000-0000-03400-0000 | | | | 600.00 |
| 24902 | 08/30/24 | Thrivent Financial F.. | 000172 | 08/30/24 | 11-1-125-2990-000-3060-03400-0000 | | | | 100.00 |
| 24902 | 08/30/24 | Thrivent Financial F.. | 000172 | 08/30/24 | 11-1-111-2990-000-0000-01835-0000 | | | | 1,200.00 |
| 24902 | 08/30/24 | Thrivent Financial F.. | 000172 | 08/30/24 | 11-1-122-2991-000-0000-01835-0000 | | | | 100.00 |
| 24902 | 08/30/24 | Thrivent Financial F.. | 000172 | 08/30/24 | 11-1-212-2991-000-0000-01835-0000 | | | | 200.00 |
| 24902 | 08/30/24 | Thrivent Financial F.. | 000172 | 08/30/24 | 11-1-241-2990-000-0000-03400-0000 | | | | 250.00 |
| 24902 | 08/30/24 | Thrivent Financial F.. | 000172 | 08/30/24 | 11-1-232-2990-000-0000-00000-0000 | | | | 312.50 |
| 24902 | 08/30/24 | Thrivent Financial F.. | 000172 | 08/30/24 | 11-1-226-2990-000-0000-00000-0000 | | | | 100.00 |
| 25008 | 09/26/24 | Thrivent Financial F.. | 000318 | 09/26/24 | 11-2-451-0000-005-0000-00000-3000 | | | | 125.00 |
| 25008 | 09/26/24 | Thrivent Financial F.. | 000318 | 09/26/24 | 11-2-451-0000-008-0000-00000-3000 | | | | 695.00 |
| 25008 | 09/26/24 | Thrivent Financial F.. | 000318 | 09/26/24 | 11-2-451-0000-010-0000-00000-3000 | | | | 1,115.12 |
| 25008 | 09/26/24 | Thrivent Financial F.. | 000318 | 09/26/24 | 11-2-451-0000-013-0000-00000-3000 | | | | 50.00 |
| 25008 | 09/26/24 | Thrivent Financial F.. | 000318 | 09/26/24 | 11-2-451-0000-012-0000-00000-3000 | | | | 1,335.00 |
| 25008 | 09/26/24 | Thrivent Financial F.. | 000318 | 09/26/24 | 11-2-451-0000-015-0000-00000-3000 | | | | 140.00 |
| 25008 | 09/26/24 | Thrivent Financial F.. | 000318 | 09/26/24 | 11-2-451-0000-005-0000-00000-3000 | | | | 125.00 |
| 25008 | 09/26/24 | Thrivent Financial F.. | 000318 | 09/26/24 | 11-2-451-0000-008-0000-00000-3000 | | | | 695.00 |
| 25008 | 09/26/24 | Thrivent Financial F.. | 000318 | 09/26/24 | 11-2-451-0000-010-0000-00000-3000 | | | | 1,115.12 |
| 25008 | 09/26/24 | Thrivent Financial F.. | 000318 | 09/26/24 | 11-2-451-0000-013-0000-00000-3000 | | | | 50.00 |
| 25008 | 09/26/24 | Thrivent Financial F.. | 000318 | 09/26/24 | 11-2-451-0000-012-0000-00000-3000 | | | | 1,335.00 |
| 25008 | 09/26/24 | Thrivent Financial F.. | 000318 | 09/26/24 | 11-2-451-0000-015-0000-00000-3000 | | | | 140.00 |
| 25009 | 09/26/24 | Employer Contributi.. | 000319 | 09/26/24 | 11-1-113-2990-000-0000-03400-0000 | | | | 600.00 |
| 25009 | 09/26/24 | Employer Contributi.. | 000319 | 09/26/24 | 11-1-125-2990-000-3060-03400-0000 | | | | 100.00 |



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor | 002736 | TSA Consulting Group, Inc. | Continued |
|--------|----------|---|-----------|
| 25009 | 09/26/24 | Employer Contributi.. | 900.00 |
| 25009 | 09/26/24 | Employer Contributi.. | 100.00 |
| 25009 | 09/26/24 | Employer Contributi.. | 100.00 |
| 25009 | 09/26/24 | Employer Contributi.. | 250.00 |
| 25009 | 09/26/24 | Employer Contributi.. | 748.75 |
| 25009 | 09/26/24 | Employer Contributi.. | 100.00 |
| 25009 | 09/26/24 | Employer Contributi.. | 100.00 |
| 25009 | 09/26/24 | Employer Contributi.. | 300.00 |
| 25066 | 10/11/24 | PAY 2024 / 8 2024 / 8 A-PARA_8 .. | 1,335.00 |
| 25066 | 10/11/24 | PAY 2024 / 8 2024 / 8 A-GLP_6 - .. | 1,171.02 |
| 25066 | 10/11/24 | PAY 2024 / 8 2024 / 8 A-AXA_4 - .. | 695.00 |
| 25066 | 10/11/24 | PAY 2024 / 8 2024 / 8 A-TF_11 - T.. | 140.00 |
| 25066 | 10/11/24 | PAY 2024 / 8 2024 / 8 A-ASP_1 - .. | 125.00 |
| 25066 | 10/11/24 | PAY 2024 / 8 2024 / 8 A-LE_9 - Le.. | 50.00 |
| 25155 | 10/24/24 | PAY 2024 / 9 2024 / 9 A-PARA_8 .. | 1,335.00 |
| 25155 | 10/24/24 | PAY 2024 / 9 2024 / 9 A-GLP_6 - .. | 1,171.02 |
| 25155 | 10/24/24 | PAY 2024 / 9 2024 / 9 A-AXA_4 - .. | 695.00 |
| 25155 | 10/24/24 | PAY 2024 / 9 2024 / 9 A-TF_11 - T.. | 140.00 |
| 25155 | 10/24/24 | PAY 2024 / 9 2024 / 9 A-ASP_1 - .. | 125.00 |
| 25155 | 10/24/24 | PAY 2024 / 9 2024 / 9 A-LE_9 - Le.. | 50.00 |
| 25156 | 10/24/24 | Oct 24 Employer Co.. | 600.00 |
| 25156 | 10/24/24 | Oct 24 Employer Co.. | 100.00 |
| 25156 | 10/24/24 | Oct 24 Employer Co.. | 900.00 |
| 25156 | 10/24/24 | Oct 24 Employer Co.. | 100.00 |
| 25156 | 10/24/24 | Oct 24 Employer Co.. | 100.00 |
| 25156 | 10/24/24 | Oct 24 Employer Co.. | 250.00 |
| 25156 | 10/24/24 | Oct 24 Employer Co.. | 748.75 |
| 25156 | 10/24/24 | Oct 24 Employer Co.. | 100.00 |
| 25156 | 10/24/24 | Oct 24 Employer Co.. | 100.00 |
| 25156 | 10/24/24 | Oct 24 Employer Co.. | 300.00 |
| 25186 | 11/14/24 | PAY 2024 / 10 2024 / 10 A-PARA_8.. | 1,335.00 |
| 25186 | 11/14/24 | PAY 2024 / 10 2024 / 10 A-GLP_6 -.. | 1,171.02 |
| 25186 | 11/14/24 | PAY 2024 / 10 2024 / 10 A-AXA_4 -.. | 695.00 |
| 25186 | 11/14/24 | PAY 2024 / 10 2024 / 10 A-ASP_1 -.. | 125.00 |
| 25186 | 11/14/24 | PAY 2024 / 10 2024 / 10 A-LE_9 - L.. | 50.00 |



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor | 002736 | TSA Consulting Group, Inc. | | | | | | Continued |
|--------|----------|----------------------------|------------------------|--------|----------|-----------------------------------|--|-----------|
| 25251 | 11/07/24 | PAY 2024 / 10 | 2024 / 10 A-TF_11 - .. | 000926 | 11/07/24 | 11-2-451-0000-015-0000-00000-3000 | | 140.00 |
| 25251 | 11/07/24 | PAY 2024 / 11 | 2024 / 11 A-TF_11 - .. | 000926 | 11/07/24 | 11-2-451-0000-015-0000-00000-3000 | | 140.00 |
| 25250 | 11/21/24 | PAY 2024 / 11 | 2024 / 11 A-PARA_8.. | 001042 | 11/21/24 | 11-2-451-0000-012-0000-00000-3000 | | 1,335.00 |
| 25250 | 11/21/24 | PAY 2024 / 11 | 2024 / 11 A-GLP_6 -.. | 001042 | 11/21/24 | 11-2-451-0000-010-0000-00000-3000 | | 1,171.02 |
| 25250 | 11/21/24 | PAY 2024 / 11 | 2024 / 11 A-AXA_4 -.. | 001042 | 11/21/24 | 11-2-451-0000-008-0000-00000-3000 | | 695.00 |
| 25250 | 11/21/24 | PAY 2024 / 11 | 2024 / 11 A-ASP_1 -.. | 001042 | 11/21/24 | 11-2-451-0000-005-0000-00000-3000 | | 125.00 |
| 25250 | 11/21/24 | PAY 2024 / 11 | 2024 / 11 A-LE_9 - L.. | 001042 | 11/21/24 | 11-2-451-0000-013-0000-00000-3000 | | 50.00 |
| 25264 | 11/26/24 | | Nov 24 Employer Co.. | 001074 | 11/26/24 | 11-1-113-2990-000-0000-03400-0000 | | 600.00 |
| 25264 | 11/26/24 | | Nov 24 Employer Co.. | 001074 | 11/26/24 | 11-1-125-2990-000-3060-03400-0000 | | 100.00 |
| 25264 | 11/26/24 | | Nov 24 Employer Co.. | 001074 | 11/26/24 | 11-1-111-2990-000-0000-01835-0000 | | 900.00 |
| 25264 | 11/26/24 | | Nov 24 Employer Co.. | 001074 | 11/26/24 | 11-1-122-2991-000-0000-01835-0000 | | 100.00 |
| 25264 | 11/26/24 | | Nov 24 Employer Co.. | 001074 | 11/26/24 | 11-1-212-2991-000-0000-01835-0000 | | 100.00 |
| 25264 | 11/26/24 | | Nov 24 Employer Co.. | 001074 | 11/26/24 | 11-1-241-2990-000-0000-03400-0000 | | 250.00 |
| 25264 | 11/26/24 | | Nov 24 Employer Co.. | 001074 | 11/26/24 | 11-1-232-2990-000-0000-00000-0000 | | 748.75 |
| 25264 | 11/26/24 | | Nov 24 Employer Co.. | 001074 | 11/26/24 | 11-1-226-2990-000-0000-00000-0000 | | 100.00 |
| 25264 | 11/26/24 | | Nov 24 Employer Co.. | 001074 | 11/26/24 | 11-1-212-2993-000-0000-03400-0000 | | 100.00 |
| 25264 | 11/26/24 | | Nov 24 Employer Co.. | 001074 | 11/26/24 | 11-1-241-2990-000-0000-01835-0000 | | 300.00 |
| 25347 | 12/05/24 | PAY 2024 / 12 | 2024 / 12 A-PARA_8.. | 001091 | 12/05/24 | 11-2-451-0000-012-0000-00000-3000 | | 1,335.00 |
| 25347 | 12/05/24 | PAY 2024 / 12 | 2024 / 12 A-GLP_6 -.. | 001091 | 12/05/24 | 11-2-451-0000-010-0000-00000-3000 | | 1,194.89 |
| 25347 | 12/05/24 | PAY 2024 / 12 | 2024 / 12 A-AXA_4 -.. | 001091 | 12/05/24 | 11-2-451-0000-008-0000-00000-3000 | | 695.00 |
| 25347 | 12/05/24 | PAY 2024 / 12 | 2024 / 12 A-ASP_1 -.. | 001091 | 12/05/24 | 11-2-451-0000-005-0000-00000-3000 | | 125.00 |
| 25347 | 12/05/24 | PAY 2024 / 12 | 2024 / 12 A-LE_9 - L.. | 001091 | 12/05/24 | 11-2-451-0000-013-0000-00000-3000 | | 50.00 |
| 25348 | 12/05/24 | PAY 2024 / 12 | 2024 / 12 A-TF_11 - .. | 001092 | 12/05/24 | 11-2-451-0000-015-0000-00000-3000 | | 140.00 |
| 25348 | 12/05/24 | PAY 2024 / 13 | 2024 / 13 A-TF_11 - .. | 001092 | 12/05/24 | 11-2-451-0000-015-0000-00000-3000 | | 140.00 |
| 25349 | 12/19/24 | PAY 2024 / 13 | 2024 / 13 A-PARA_8.. | 001187 | 12/19/24 | 11-2-451-0000-012-0000-00000-3000 | | 1,335.00 |
| 25349 | 12/19/24 | PAY 2024 / 13 | 2024 / 13 A-GLP_6 -.. | 001187 | 12/19/24 | 11-2-451-0000-010-0000-00000-3000 | | 1,194.89 |
| 25349 | 12/19/24 | PAY 2024 / 13 | 2024 / 13 A-AXA_4 -.. | 001187 | 12/19/24 | 11-2-451-0000-008-0000-00000-3000 | | 695.00 |
| 25349 | 12/19/24 | PAY 2024 / 13 | 2024 / 13 A-ASP_1 -.. | 001187 | 12/19/24 | 11-2-451-0000-005-0000-00000-3000 | | 125.00 |
| 25349 | 12/19/24 | PAY 2024 / 13 | 2024 / 13 A-LE_9 - L.. | 001187 | 12/19/24 | 11-2-451-0000-013-0000-00000-3000 | | 50.00 |
| 25350 | 12/18/24 | | Dec 24 Employer Co.. | 001194 | 12/18/24 | 11-1-113-2990-000-0000-03400-0000 | | 600.00 |
| 25350 | 12/18/24 | | Dec 24 Employer Co.. | 001194 | 12/18/24 | 11-1-125-2990-000-3060-03400-0000 | | 100.00 |
| 25350 | 12/18/24 | | Dec 24 Employer Co.. | 001194 | 12/18/24 | 11-1-111-2990-000-0000-01835-0000 | | 900.00 |
| 25350 | 12/18/24 | | Dec 24 Employer Co.. | 001194 | 12/18/24 | 11-1-122-2991-000-0000-01835-0000 | | 100.00 |
| 25350 | 12/18/24 | | Dec 24 Employer Co.. | 001194 | 12/18/24 | 11-1-212-2991-000-0000-01835-0000 | | 100.00 |
| 25350 | 12/18/24 | | Dec 24 Employer Co.. | 001194 | 12/18/24 | 11-1-241-2990-000-0000-03400-0000 | | 250.00 |



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor | 002736 | TSA Consulting Group, Inc. | Continued |
|--------|----------|---|---|
| 25350 | 12/18/24 | Dec 24 Employer Co.. 001194 | 12/18/24 11-1-232-2990-000-0000-0000-0000 748.75 |
| 25350 | 12/18/24 | Dec 24 Employer Co.. 001194 | 12/18/24 11-1-226-2990-000-0000-0000-0000 100.00 |
| 25350 | 12/18/24 | Dec 24 Employer Co.. 001194 | 12/18/24 11-1-212-2993-000-0000-03400-0000 100.00 |
| 25350 | 12/18/24 | Dec 24 Employer Co.. 001194 | 12/18/24 11-1-241-2990-000-0000-01835-0000 300.00 |
| 25405 | 01/02/25 | PAY 2024 / 14 2024 / 14 A-PARA_8.. 001222 | 01/02/25 11-2-451-0000-012-0000-00000-3000 1,335.00 |
| 25405 | 01/02/25 | PAY 2024 / 14 2024 / 14 A-GLP_6 -- 001222 | 01/02/25 11-2-451-0000-010-0000-00000-3000 1,194.89 |
| 25405 | 01/02/25 | PAY 2024 / 14 2024 / 14 A-AXA_4 -- 001222 | 01/02/25 11-2-451-0000-008-0000-00000-3000 695.00 |
| 25405 | 01/02/25 | PAY 2024 / 14 2024 / 14 A-TF_11 - .. 001222 | 01/02/25 11-2-451-0000-015-0000-00000-3000 140.00 |
| 25405 | 01/02/25 | PAY 2024 / 14 2024 / 14 A-ASP_1 -- 001222 | 01/02/25 11-2-451-0000-005-0000-00000-3000 125.00 |
| 25405 | 01/02/25 | PAY 2024 / 14 2024 / 14 A-LE_9 - L.. 001222 | 01/02/25 11-2-451-0000-013-0000-00000-3000 50.00 |
| 25405 | 01/02/25 | PAY 2024 / 15 2024 / 15 A-GLP_6 -- 001222 | 01/02/25 11-2-451-0000-010-0000-00000-3000 1,199.89 |
| 25405 | 01/02/25 | PAY 2024 / 15 2024 / 15 A-AXA_4 -- 001222 | 01/02/25 11-2-451-0000-008-0000-00000-3000 695.00 |
| 25405 | 01/02/25 | PAY 2024 / 15 2024 / 15 A-TF_11 - .. 001222 | 01/02/25 11-2-451-0000-015-0000-00000-3000 140.00 |
| 25405 | 01/02/25 | PAY 2024 / 15 2024 / 15 A-ASP_1 -- 001222 | 01/02/25 11-2-451-0000-005-0000-00000-3000 125.00 |
| 25405 | 01/02/25 | PAY 2024 / 15 2024 / 15 A-LE_9 - L.. 001222 | 01/02/25 11-2-451-0000-013-0000-00000-3000 50.00 |
| 25406 | 01/18/25 | Jan 25 Employer Co.. 001306 | 01/18/25 11-1-113-2990-000-0000-03400-0000 600.00 |
| 25406 | 01/18/25 | Jan 25 Employer Co.. 001306 | 01/18/25 11-1-125-2990-000-3060-03400-0000 100.00 |
| 25406 | 01/18/25 | Jan 25 Employer Co.. 001306 | 01/18/25 11-1-111-2990-000-0000-01835-0000 900.00 |
| 25406 | 01/18/25 | Jan 25 Employer Co.. 001306 | 01/18/25 11-1-122-2991-000-0000-01835-0000 100.00 |
| 25406 | 01/18/25 | Jan 25 Employer Co.. 001306 | 01/18/25 11-1-212-2991-000-0000-01835-0000 100.00 |
| 25406 | 01/18/25 | Jan 25 Employer Co.. 001306 | 01/18/25 11-1-241-2990-000-0000-03400-0000 250.00 |
| 25406 | 01/18/25 | Jan 25 Employer Co.. 001306 | 01/18/25 11-1-232-2990-000-0000-00000-0000 748.75 |
| 25406 | 01/18/25 | Jan 25 Employer Co.. 001306 | 01/18/25 11-1-226-2990-000-0000-00000-0000 433.33 |
| 25406 | 01/18/25 | Jan 25 Employer Co.. 001306 | 01/18/25 11-1-212-2993-000-0000-03400-0000 100.00 |
| 25406 | 01/18/25 | Jan 25 Employer Co.. 001306 | 01/18/25 11-1-241-2990-000-0000-01835-0000 300.00 |
| 25566 | 02/27/25 | PAY 2024 / 17 2024 / 17 A-PARA_8.. 001408 | 02/13/25 11-2-451-0000-012-0000-00000-3000 1,335.00 |
| 25566 | 02/27/25 | PAY 2024 / 17 2024 / 17 A-GLP_6 -- 001408 | 02/13/25 11-2-451-0000-010-0000-00000-3000 1,199.89 |
| 25566 | 02/27/25 | PAY 2024 / 17 2024 / 17 A-AXA_4 -- 001408 | 02/13/25 11-2-451-0000-008-0000-00000-3000 695.00 |
| 25566 | 02/27/25 | PAY 2024 / 17 2024 / 17 A-TF_11 - .. 001408 | 02/13/25 11-2-451-0000-015-0000-00000-3000 140.00 |
| 25566 | 02/27/25 | PAY 2024 / 17 2024 / 17 A-ASP_1 -- 001408 | 02/13/25 11-2-451-0000-005-0000-00000-3000 125.00 |
| 25566 | 02/27/25 | PAY 2024 / 17 2024 / 17 A-LE_9 - L.. 001408 | 02/13/25 11-2-451-0000-013-0000-00000-3000 50.00 |
| 25566 | 02/27/25 | PAY 2024 / 18 2024 / 18 A-PARA_8.. 001408 | 02/13/25 11-2-451-0000-012-0000-00000-3000 1,335.00 |
| 25566 | 02/27/25 | PAY 2024 / 18 2024 / 18 A-GLP_6 -- 001408 | 02/13/25 11-2-451-0000-010-0000-00000-3000 1,199.89 |
| 25566 | 02/27/25 | PAY 2024 / 18 2024 / 18 A-AXA_4 -- 001408 | 02/13/25 11-2-451-0000-008-0000-00000-3000 695.00 |
| 25566 | 02/27/25 | PAY 2024 / 18 2024 / 18 A-TF_11 - .. 001408 | 02/13/25 11-2-451-0000-015-0000-00000-3000 140.00 |



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor | 002736 | TSA Consulting Group, Inc. | Continued |
|--------|----------|----------------------------|--|
| 25566 | 02/27/25 | PAY 2024 / 18 | 2024 / 18 A-ASP_1 -.. 001408 02/13/25 11-2-451-0000-005-0000-00000-3000 125.00 |
| 25566 | 02/27/25 | PAY 2024 / 18 | 2024 / 18 A-LE_9 - L.. 001408 02/13/25 11-2-451-0000-013-0000-00000-3000 50.00 |
| 25567 | 02/27/25 | | Feb 25 Employer Co.. 001511 02/27/25 11-1-113-2990-000-0000-03400-0000 600.00 |
| 25567 | 02/27/25 | | Feb 25 Employer Co.. 001511 02/27/25 11-1-125-2990-000-3060-03400-0000 100.00 |
| 25567 | 02/27/25 | | Feb 25 Employer Co.. 001511 02/27/25 11-1-111-2990-000-0000-01835-0000 900.00 |
| 25567 | 02/27/25 | | Feb 25 Employer Co.. 001511 02/27/25 11-1-122-2991-000-0000-01835-0000 100.00 |
| 25567 | 02/27/25 | | Feb 25 Employer Co.. 001511 02/27/25 11-1-212-2991-000-0000-01835-0000 100.00 |
| 25567 | 02/27/25 | | Feb 25 Employer Co.. 001511 02/27/25 11-1-241-2990-000-0000-03400-0000 250.00 |
| 25567 | 02/27/25 | | Feb 25 Employer Co.. 001511 02/27/25 11-1-232-2990-000-0000-00000-0000 748.75 |
| 25567 | 02/27/25 | | Feb 25 Employer Co.. 001511 02/27/25 11-1-226-2990-000-0000-00000-0000 433.33 |
| 25567 | 02/27/25 | | Feb 25 Employer Co.. 001511 02/27/25 11-1-212-2993-000-0000-03400-0000 100.00 |
| 25567 | 02/27/25 | | Feb 25 Employer Co.. 001511 02/27/25 11-1-241-2990-000-0000-01835-0000 1,800.00 |
| 25650 | 03/25/25 | PAY 2024 / 19 | 2024 / 19 A-PARA_8.. 001584 03/25/25 11-2-451-0000-012-0000-00000-3000 1,335.00 |
| 25650 | 03/25/25 | PAY 2024 / 19 | 2024 / 19 A-GLP_6 -.. 001584 03/25/25 11-2-451-0000-010-0000-00000-3000 1,199.89 |
| 25650 | 03/25/25 | PAY 2024 / 19 | 2024 / 19 A-AXA_4 -.. 001584 03/25/25 11-2-451-0000-008-0000-00000-3000 695.00 |
| 25650 | 03/25/25 | PAY 2024 / 19 | 2024 / 19 A-TF_11 - .. 001584 03/25/25 11-2-451-0000-015-0000-00000-3000 140.00 |
| 25650 | 03/25/25 | PAY 2024 / 19 | 2024 / 19 A-ASP_1 -.. 001584 03/25/25 11-2-451-0000-005-0000-00000-3000 125.00 |
| 25650 | 03/25/25 | PAY 2024 / 19 | 2024 / 19 A-LE_9 - L.. 001584 03/25/25 11-2-451-0000-013-0000-00000-3000 50.00 |
| 25650 | 03/25/25 | PAY 2024 / 20 | 2024 / 20 A-PARA_8.. 001584 03/25/25 11-2-451-0000-012-0000-00000-3000 1,335.00 |
| 25650 | 03/25/25 | PAY 2024 / 20 | 2024 / 20 A-GLP_6 -.. 001584 03/25/25 11-2-451-0000-010-0000-00000-3000 1,199.89 |
| 25650 | 03/25/25 | PAY 2024 / 20 | 2024 / 20 A-AXA_4 -.. 001584 03/25/25 11-2-451-0000-008-0000-00000-3000 695.00 |
| 25650 | 03/25/25 | PAY 2024 / 20 | 2024 / 20 A-TF_11 - .. 001584 03/25/25 11-2-451-0000-015-0000-00000-3000 140.00 |
| 25650 | 03/25/25 | PAY 2024 / 20 | 2024 / 20 A-ASP_1 -.. 001584 03/25/25 11-2-451-0000-005-0000-00000-3000 125.00 |
| 25650 | 03/25/25 | PAY 2024 / 20 | 2024 / 20 A-LE_9 - L.. 001584 03/25/25 11-2-451-0000-013-0000-00000-3000 50.00 |
| 25651 | 03/27/25 | | Mar 25 Employer Co.. 001648 03/27/25 11-1-113-2990-000-0000-03400-0000 600.00 |
| 25651 | 03/27/25 | | Mar 25 Employer Co.. 001648 03/27/25 11-1-125-2990-000-3060-03400-0000 100.00 |
| 25651 | 03/27/25 | | Mar 25 Employer Co.. 001648 03/27/25 11-1-111-2990-000-0000-01835-0000 900.00 |
| 25651 | 03/27/25 | | Mar 25 Employer Co.. 001648 03/27/25 11-1-122-2991-000-0000-01835-0000 100.00 |
| 25651 | 03/27/25 | | Mar 25 Employer Co.. 001648 03/27/25 11-1-212-2991-000-0000-01835-0000 100.00 |
| 25651 | 03/27/25 | | Mar 25 Employer Co.. 001648 03/27/25 11-1-241-2990-000-0000-03400-0000 250.00 |
| 25651 | 03/27/25 | | Mar 25 Employer Co.. 001648 03/27/25 11-1-232-2990-000-0000-00000-0000 748.75 |
| 25651 | 03/27/25 | | Mar 25 Employer Co.. 001648 03/27/25 11-1-226-2990-000-0000-00000-0000 433.33 |
| 25651 | 03/27/25 | | Mar 25 Employer Co.. 001648 03/27/25 11-1-212-2993-000-0000-03400-0000 100.00 |
| 25651 | 03/27/25 | | Mar 25 Employer Co.. 001648 03/27/25 11-1-241-2990-000-0000-01835-0000 300.00 |
| 25736 | 04/10/25 | PAY 2024 / 21 | 2024 / 21 A-PARA_8.. 001711 04/10/25 11-2-451-0000-012-0000-00000-3000 1,485.00 |



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor | 002736 | TSA Consulting Group, Inc. | | | | | | Continued |
|--------|----------|----------------------------|------------------------|--------|----------|-----------------------------------|--|-----------|
| 25736 | 04/10/25 | PAY 2024 / 21 | 2024 / 21 A-GLP_6 -.. | 001711 | 04/10/25 | 11-2-451-0000-010-0000-00000-3000 | | 1,199.89 |
| 25736 | 04/10/25 | PAY 2024 / 21 | 2024 / 21 A-AXA_4 -.. | 001711 | 04/10/25 | 11-2-451-0000-008-0000-00000-3000 | | 695.00 |
| 25736 | 04/10/25 | PAY 2024 / 21 | 2024 / 21 A-TF_11 - .. | 001711 | 04/10/25 | 11-2-451-0000-015-0000-00000-3000 | | 140.00 |
| 25736 | 04/10/25 | PAY 2024 / 21 | 2024 / 21 A-ASP_1 -.. | 001711 | 04/10/25 | 11-2-451-0000-005-0000-00000-3000 | | 125.00 |
| 25736 | 04/10/25 | PAY 2024 / 21 | 2024 / 21 A-LE_9 - L.. | 001711 | 04/10/25 | 11-2-451-0000-013-0000-00000-3000 | | 50.00 |
| 25754 | 04/24/25 | PAY 2024 / 22 | 2024 / 22 A-PARA_8.. | 001793 | 04/24/25 | 11-2-451-0000-012-0000-00000-3000 | | 1,485.00 |
| 25754 | 04/24/25 | PAY 2024 / 22 | 2024 / 22 A-GLP_6 -.. | 001793 | 04/24/25 | 11-2-451-0000-010-0000-00000-3000 | | 1,199.89 |
| 25754 | 04/24/25 | PAY 2024 / 22 | 2024 / 22 A-AXA_4 -.. | 001793 | 04/24/25 | 11-2-451-0000-008-0000-00000-3000 | | 695.00 |
| 25754 | 04/24/25 | PAY 2024 / 22 | 2024 / 22 A-TF_11 - .. | 001793 | 04/24/25 | 11-2-451-0000-015-0000-00000-3000 | | 140.00 |
| 25754 | 04/24/25 | PAY 2024 / 22 | 2024 / 22 A-ASP_1 -.. | 001793 | 04/24/25 | 11-2-451-0000-005-0000-00000-3000 | | 125.00 |
| 25754 | 04/24/25 | PAY 2024 / 22 | 2024 / 22 A-LE_9 - L.. | 001793 | 04/24/25 | 11-2-451-0000-013-0000-00000-3000 | | 50.00 |
| 25756 | 04/24/25 | | Apr 25 Employer Co.. | 001796 | 04/24/25 | 11-1-113-2990-000-0000-03400-0000 | | 600.00 |
| 25756 | 04/24/25 | | Apr 25 Employer Co.. | 001796 | 04/24/25 | 11-1-125-2990-000-3060-03400-0000 | | 100.00 |
| 25756 | 04/24/25 | | Apr 25 Employer Co.. | 001796 | 04/24/25 | 11-1-111-2990-000-0000-01835-0000 | | 900.00 |
| 25756 | 04/24/25 | | Apr 25 Employer Co.. | 001796 | 04/24/25 | 11-1-122-2991-000-0000-01835-0000 | | 100.00 |
| 25756 | 04/24/25 | | Apr 25 Employer Co.. | 001796 | 04/24/25 | 11-1-212-2991-000-0000-01835-0000 | | 100.00 |
| 25756 | 04/24/25 | | Apr 25 Employer Co.. | 001796 | 04/24/25 | 11-1-241-2990-000-0000-03400-0000 | | 250.00 |
| 25756 | 04/24/25 | | Apr 25 Employer Co.. | 001796 | 04/24/25 | 11-1-232-2990-000-0000-00000-0000 | | 748.75 |
| 25756 | 04/24/25 | | Apr 25 Employer Co.. | 001796 | 04/24/25 | 11-1-226-2990-000-0000-00000-0000 | | 433.33 |
| 25756 | 04/24/25 | | Apr 25 Employer Co.. | 001796 | 04/24/25 | 11-1-212-2993-000-0000-03400-0000 | | 100.00 |
| 25756 | 04/24/25 | | Apr 25 Employer Co.. | 001796 | 04/24/25 | 11-1-241-2990-000-0000-01835-0000 | | 2,100.00 |
| 25884 | 05/20/25 | | May 25 Employer C.. | 001797 | 05/20/25 | 11-1-113-2990-000-0000-03400-0000 | | 600.00 |
| 25884 | 05/20/25 | | May 25 Employer C.. | 001797 | 05/20/25 | 11-1-125-2990-000-3060-03400-0000 | | 100.00 |
| 25884 | 05/20/25 | | May 25 Employer C.. | 001797 | 05/20/25 | 11-1-111-2990-000-0000-01835-0000 | | 900.00 |
| 25884 | 05/20/25 | | May 25 Employer C.. | 001797 | 05/20/25 | 11-1-122-2991-000-0000-01835-0000 | | 100.00 |
| 25884 | 05/20/25 | | May 25 Employer C.. | 001797 | 05/20/25 | 11-1-212-2991-000-0000-01835-0000 | | 100.00 |
| 25884 | 05/20/25 | | May 25 Employer C.. | 001797 | 05/20/25 | 11-1-241-2990-000-0000-03400-0000 | | 250.00 |
| 25884 | 05/20/25 | | May 25 Employer C.. | 001797 | 05/20/25 | 11-1-232-2990-000-0000-00000-0000 | | 748.75 |
| 25884 | 05/20/25 | | May 25 Employer C.. | 001797 | 05/20/25 | 11-1-226-2990-000-0000-00000-0000 | | 433.33 |
| 25884 | 05/20/25 | | May 25 Employer C.. | 001797 | 05/20/25 | 11-1-212-2993-000-0000-03400-0000 | | 100.00 |
| 25884 | 05/20/25 | | May 25 Employer C.. | 001797 | 05/20/25 | 11-1-241-2990-000-0000-01835-0000 | | 300.00 |
| 25883 | 05/20/25 | PAY 2024 / 23 | 2024 / 23 A-PARA_8.. | 001873 | 05/08/25 | 11-2-451-0000-012-0000-00000-3000 | | 1,485.00 |
| 25883 | 05/20/25 | PAY 2024 / 23 | 2024 / 23 A-GLP_6 -.. | 001873 | 05/08/25 | 11-2-451-0000-010-0000-00000-3000 | | 1,199.89 |
| 25883 | 05/20/25 | PAY 2024 / 23 | 2024 / 23 A-AXA_4 -.. | 001873 | 05/08/25 | 11-2-451-0000-008-0000-00000-3000 | | 695.00 |
| 25883 | 05/20/25 | PAY 2024 / 23 | 2024 / 23 A-TF_11 - .. | 001873 | 05/08/25 | 11-2-451-0000-015-0000-00000-3000 | | 140.00 |



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor | 002736 | TSA Consulting Group, Inc. | Continued |
|--------|----------|----------------------------|-----------|
| 25883 | 05/20/25 | PAY 2024 / 23 | 125.00 |
| 25883 | 05/20/25 | PAY 2024 / 23 | 50.00 |
| 25883 | 05/20/25 | PAY 2024 / 24 | 1,485.00 |
| 25883 | 05/20/25 | PAY 2024 / 24 | 1,199.89 |
| 25883 | 05/20/25 | PAY 2024 / 24 | 695.00 |
| 25883 | 05/20/25 | PAY 2024 / 24 | 140.00 |
| 25883 | 05/20/25 | PAY 2024 / 24 | 125.00 |
| 25883 | 05/20/25 | PAY 2024 / 24 | 50.00 |
| 25957 | 06/05/25 | PAY 2024 / 25 | 1,485.00 |
| 25957 | 06/05/25 | PAY 2024 / 25 | 1,199.89 |
| 25957 | 06/05/25 | PAY 2024 / 25 | 695.00 |
| 25957 | 06/05/25 | PAY 2024 / 25 | 140.00 |
| 25957 | 06/05/25 | PAY 2024 / 25 | 125.00 |
| 25957 | 06/05/25 | PAY 2024 / 25 | 50.00 |
| 25957 | 06/05/25 | PAY 2024 / 26 | 1,485.00 |
| 25957 | 06/05/25 | PAY 2024 / 26 | 1,199.89 |
| 25957 | 06/05/25 | PAY 2024 / 26 | 695.00 |
| 25957 | 06/05/25 | PAY 2024 / 26 | 140.00 |
| 25957 | 06/05/25 | PAY 2024 / 26 | 125.00 |
| 25957 | 06/05/25 | PAY 2024 / 26 | 50.00 |
| 25956 | 06/13/25 | Jun 25 Employer Co.. | 600.00 |
| 25956 | 06/13/25 | Jun 25 Employer Co.. | 100.00 |
| 25956 | 06/13/25 | Jun 25 Employer Co.. | 900.00 |
| 25956 | 06/13/25 | Jun 25 Employer Co.. | 100.00 |
| 25956 | 06/13/25 | Jun 25 Employer Co.. | 100.00 |
| 25956 | 06/13/25 | Jun 25 Employer Co.. | 250.00 |
| 25956 | 06/13/25 | Jun 25 Employer Co.. | 748.75 |
| 25956 | 06/13/25 | Jun 25 Employer Co.. | 433.35 |
| 25956 | 06/13/25 | Jun 25 Employer Co.. | 100.00 |
| 25956 | 06/13/25 | Jun 25 Employer Co.. | 300.00 |

141,947.75

Subtotals for Vendor 002736 TSA Consulting Group, Inc.



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 001970 | | TUBBS BROTHERS INC. | | | | | | |
|---------------|----------|---------------------|-----------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24869 | 08/15/24 | | | Bolt | 000127 | 08/15/24 | 11-1-271-5790-000-0000-09134-0000 | 10.38 |
| 25905 | 06/03/25 | | 1800980 | Wire Assembly- Pigt.. | 002051 | 06/03/25 | 11-1-271-5790-000-0000-09134-0000 | 80.73 |
| 25735 | 04/02/25 | | | Wire Assembly | 001693 | 04/02/25 | 11-1-271-5790-000-0000-09134-0000 | 70.09 |
| | | | | | | | | 161.20 |

Subtotals for Vendor 001970 TUBBS BROTHERS INC.

| Vendor 000619 | | TUSCOLA INTERMEDIATE SCHOOL DISTRICT | | | | | | |
|---------------|----------|--------------------------------------|------------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25489 | 02/07/25 | | 6002500197 | Phone Bills/Phone S.. | 001388 | 02/05/25 | 11-1-284-3410-000-0000-00000-0000 | 428.55 |
| 24870 | 08/15/24 | | | Phone Bills/Phone S.. | 000128 | 08/15/24 | 11-1-284-3190-000-0000-00000-0000 | 715.77 |
| 25229 | 11/14/24 | | 6002500074 | SANCOMSC000 | 000976 | 11/08/24 | 11-1-284-3190-000-0000-00000-0000 | 6,215.83 |
| 25857 | 05/15/25 | | 6002500307 | Phone Bills/Phone S.. | 001956 | 05/13/25 | 11-1-284-3410-000-0000-00000-0000 | 418.46 |
| 25857 | 05/15/25 | | 6002500307 | Phone Bills/Phone S.. | 001956 | 05/13/25 | 11-1-284-3190-000-0000-00000-0000 | 692.83 |
| 25229 | 11/14/24 | | 6002500074 | SANCOMSC000 | 000976 | 11/08/24 | 11-1-284-3410-000-0000-00000-0000 | 409.72 |
| 25452 | 01/22/25 | | 6002500152 | Thumb Area Educ T.. | 001341 | 01/22/25 | 11-1-284-3190-000-0000-00000-0000 | 125.00 |
| 25489 | 02/07/25 | | 6002500197 | Phone Bills/Phone S.. | 001388 | 02/05/25 | 11-1-284-3190-000-0000-00000-0000 | 692.83 |
| 25970 | 06/24/25 | | 6002500427 | Phone/Cisco/Faxes | 002173 | 06/24/25 | 11-1-284-3190-000-0000-00000-0000 | 692.83 |
| 25970 | 06/24/25 | | 6002500427 | Phone/Cisco/Faxes | 002173 | 06/24/25 | 11-1-284-3410-000-0000-00000-0000 | 479.06 |
| 24870 | 08/15/24 | | | Phone Bills/Phone S.. | 000128 | 08/15/24 | 11-1-284-3410-000-0000-00000-0000 | 416.18 |
| 24969 | 09/13/24 | | | A. Kravitsky Admin .. | 000266 | 09/13/24 | 11-1-216-3220-000-3060-03400-0000 | 200.00 |
| 25935 | 06/10/25 | | 6002500370 | 24-25 REMC Storag.. | 002108 | 06/10/25 | 11-1-284-3190-000-0000-00000-0000 | 10,319.94 |
| 25229 | 11/14/24 | | 1002500107 | MVU Enroll/Consort .. | 000976 | 11/08/24 | 11-1-113-3710-000-0000-03400-0000 | 5,700.00 |
| 25857 | 05/15/25 | | 1002500227 | 24-25 Consortium E.. | 001956 | 05/13/25 | 11-1-113-3710-000-0000-03400-0000 | 5,700.00 |
| 25857 | 05/15/25 | | 6002500319 | CISCO Phones | 001956 | 05/13/25 | 11-1-284-5990-000-0000-00000-0000 | 1,026.20 |
| | | | | | | | | 34,233.20 |

Subtotals for Vendor 000619 TUSCOLA INTERMEDIATE SCHOOL DISTRICT

| Vendor 003229 | | TYPETASTIC | | | | | | |
|---------------|----------|-------------|-----------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24825 | 08/15/24 | 005706 | | Typtastic Subscriptio.. | 000078 | 08/15/24 | 11-1-241-3191-000-0000-01835-0000 | 2,282.00 |
| | | | | | | | | 2,282.00 |

Subtotals for Vendor 003229 TYPETASTIC



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 000989 | | UBLY COMMUNITY SCHOOLS | | | | | | |
|---------------|----------|------------------------|---------------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17396 | 05/08/25 | | SANDUSKY GOLF | Golf Invitational | 001893 | 05/08/25 | 62-2-431-0000-037-0000-03400-0000 | 125.00 |
| 17113 | 10/17/24 | | SANDUSKY HS | CC Ubly Inv. Entry F.. | 000853 | 10/17/24 | 62-2-431-0000-063-0000-03400-0000 | 175.00 |
| | | | | | | | | 300.00 |

Subtotals for Vendor 000989 UBLY COMMUNITY SCHOOLS

| Vendor 003062 | | UNIFIRST | | | | | | |
|---------------|----------|-------------|-----------|---------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25230 | 11/14/24 | | 2507126 | OCT 2024 | 000977 | 11/08/24 | 11-1-271-3190-000-0000-09134-0000 | 48.50 |
| 24871 | 08/15/24 | | | INV#1630138535/16.. | 000129 | 08/15/24 | 11-1-261-3190-000-0000-00000-0000 | 283.45 |
| 24871 | 08/15/24 | | | INV#1630138535/16.. | 000129 | 08/15/24 | 11-1-271-3190-000-0000-09134-0000 | 44.10 |
| 24970 | 09/13/24 | | | INV#1630142504/16.. | 000267 | 09/13/24 | 11-1-261-3190-000-0000-00000-0000 | 269.30 |
| 24970 | 09/13/24 | | | INV#1630142504/16.. | 000267 | 09/13/24 | 11-1-271-3190-000-0000-09134-0000 | 38.80 |
| 25130 | 10/16/24 | | 2507126 | INV#1630145601/16.. | 000847 | 10/16/24 | 11-1-261-3190-000-0000-00000-0000 | 268.84 |
| 25130 | 10/16/24 | | 2507126 | INV#1630145601/16.. | 000847 | 10/16/24 | 11-1-271-3190-000-0000-09134-0000 | 38.80 |
| 25230 | 11/14/24 | | 2507126 | OCT 2024 | 000977 | 11/08/24 | 11-1-261-3190-000-0000-00000-0000 | 337.50 |
| 25333 | 12/12/24 | | 2507126 | NOV 2024 | 001173 | 12/11/24 | 11-1-261-3190-000-0000-00000-0000 | 268.84 |
| 25333 | 12/12/24 | | 2507126 | NOV 2024 | 001173 | 12/11/24 | 11-1-271-3190-000-0000-09134-0000 | 38.80 |
| 25453 | 01/22/25 | | 2507126 | DEC 2024 | 001344 | 01/22/25 | 11-1-261-3190-000-0000-00000-0000 | 168.87 |
| 25453 | 01/22/25 | | 2507126 | DEC 2024 | 001344 | 01/22/25 | 11-1-271-3190-000-0000-09134-0000 | 29.10 |
| 25533 | 02/14/25 | | 2507126 | JAN 2025 | 001464 | 02/14/25 | 11-1-261-3190-000-0000-00000-0000 | 254.15 |
| 25533 | 02/14/25 | | 2507126 | JAN 2025 | 001464 | 02/14/25 | 11-1-271-3190-000-0000-09134-0000 | 48.50 |
| 25628 | 03/12/25 | | 2507126 | FEB 2025 | 001560 | 03/04/25 | 11-1-261-3190-000-0000-00000-0000 | 217.22 |
| 25628 | 03/12/25 | | 2507126 | FEB 2025 | 001560 | 03/04/25 | 11-1-271-3190-000-0000-09134-0000 | 40.76 |
| 25724 | 04/14/25 | | 2507126 | MARCH 2025 | 001695 | 04/02/25 | 11-1-261-3190-000-0000-00000-0000 | 221.21 |
| 25724 | 04/14/25 | | 2507126 | MARCH 2025 | 001695 | 04/02/25 | 11-1-271-3190-000-0000-09134-0000 | 40.76 |
| 25858 | 05/15/25 | | 2507126 | APRIL 2025 | 001932 | 05/08/25 | 11-1-261-3190-000-0000-00000-0000 | 268.95 |
| 25858 | 05/15/25 | | 2507126 | APRIL 2025 | 001932 | 05/08/25 | 11-1-271-3190-000-0000-09134-0000 | 50.95 |
| 25964 | 06/10/25 | | 2507126 | MAY 2025 | 002114 | 06/10/25 | 11-1-261-3190-000-0000-00000-0000 | 215.16 |
| 25964 | 06/10/25 | | 2507126 | MAY 2025 | 002114 | 06/10/25 | 11-1-271-3190-000-0000-09134-0000 | 40.76 |
| 25973 | 06/19/25 | | 2507126 | JUNE 2025 | 002163 | 06/19/25 | 11-1-261-3190-000-0000-00000-0000 | 215.16 |
| 25973 | 06/19/25 | | 2507126 | JUNE 2025 | 002163 | 06/19/25 | 11-1-271-3190-000-0000-09134-0000 | 46.36 |

3,494.84

Subtotals for Vendor 003062 UNIFIRST



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 000625 | | UNITY SCHOOL BUS PARTS | | | | | | |
|---------------|----------|------------------------|-----------|---------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25859 | 05/15/25 | | | 0605249-IN | 001934 | 05/08/25 | 11-1-271-5730-000-0000-09134-0000 | 202.64 |
| 25725 | 04/14/25 | | | 0605893-IN | 001697 | 04/02/25 | 11-1-271-5790-000-0000-09134-0000 | 597.81 |
| 25725 | 04/14/25 | | | 0605249-IN | 001697 | 04/02/25 | 11-1-271-5730-000-0000-09134-0000 | 645.76 |
| 25035 | 09/26/24 | | | 0590145-IN/059123.. | 000353 | 09/26/24 | 11-1-271-5730-000-0000-09134-0000 | 902.55 |
| 25231 | 11/14/24 | | SANDUSKY | 0593254-IN | 000978 | 11/08/24 | 11-1-271-5730-000-0000-09134-0000 | 825.52 |
| 24872 | 08/15/24 | | | 0584536-IN/058482.. | 000130 | 08/15/24 | 11-1-271-5730-000-0000-09134-0000 | 970.08 |
| 25725 | 04/14/25 | | SANDUSKY | 0606280-IN | 001697 | 04/02/25 | 11-1-271-5730-000-0000-09134-0000 | 74.05 |
| 25534 | 02/14/25 | | SANDUSKY | 0599880-IN | 001465 | 02/14/25 | 11-1-271-5730-000-0000-09134-0000 | 954.20 |
| 25454 | 01/22/25 | | SANDUSKY | 0598872-IN | 001346 | 01/22/25 | 11-1-271-5730-000-0000-09134-0000 | 103.37 |
| | | | | | | | | 5,275.98 |

Subtotals for Vendor 000625 UNITY SCHOOL BUS PARTS

| Vendor 000658 | | UNIVERSITY LIGGETT SCHOOL | | | | | | |
|---------------|----------|---------------------------|-------------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25050 | 10/04/24 | | SANDUSKY HS | Tennis Ball Fee for .. | 000725 | 10/01/24 | 11-1-293-5990-000-0000-00000-2100 | 75.00 |
| | | | | | | | | 75.00 |

Subtotals for Vendor 000658 UNIVERSITY LIGGETT SCHOOL

| Vendor 003380 | | USA BLIMP & BALLOON | | | | | | |
|---------------|----------|---------------------|-----------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 90185 | 08/01/24 | | | Wolf Team Inflatable | 000051 | 08/01/24 | 62-2-431-0000-030-0000-00000-0000 | 3,395.00 |
| 24805 | 08/01/24 | | | Wolf Team Inflatable | 000050 | 08/01/24 | 11-1-231-5910-000-0000-00000-2023 | 3,395.00 |
| | | | | | | | | 6,790.00 |

Subtotals for Vendor 003380 USA BLIMP & BALLOON

| Vendor 003415 | | VALLEY ATHLETICS #46726 | | | | | | |
|---------------|----------|-------------------------|-----------|-----------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17223 | 12/19/24 | 005780 | 58974 | Shooting Shirts | 001216 | 12/19/24 | 62-2-431-0000-007-0000-03400-0000 | 457.49 |
| | | | | | | | | 457.49 |

Subtotals for Vendor 003415 VALLEY ATHLETICS #46726



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 001831 | | VAN'S FABRICATIONS INC. | | | | | | |
|---------------|----------|-------------------------|-----------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25490 | 02/07/25 | | 20414 | Cut Chain | 001391 | 02/05/25 | 11-1-261-5980-000-0000-00000-0000 | 360.00 |
| 25131 | 10/16/24 | | 2447 | Repair seat for inspe.. | 000848 | 10/16/24 | 11-1-271-3190-000-0000-09134-0000 | 315.00 |
| 25232 | 11/14/24 | | 10087 | Cut Chain | 000979 | 11/08/24 | 11-1-261-5980-000-0000-00000-0000 | 26.30 |
| | | | | | | | | 701.30 |

Subtotals for Vendor 001831 VAN'S FABRICATIONS INC.

| Vendor 002529 | | VANGUARD FIRE & SECURITY SYSTEMS | | | | | | |
|---------------|----------|----------------------------------|-----------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25036 | 09/26/24 | | | Electronic Service C.. | 000354 | 09/26/24 | 11-1-261-3190-000-0000-00000-0000 | 1,255.00 |
| | | | | | | | | 1,255.00 |

Subtotals for Vendor 002529 VANGUARD FIRE & SECURITY SYSTEMS

| Vendor 000632 | | VASSAR PUBLIC SCHOOLS | | | | | | |
|---------------|----------|-----------------------|-------------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17280 | 02/13/25 | | SANDUSKY HS | Academic Games at .. | 001423 | 02/13/25 | 62-2-431-0000-010-0000-03400-0000 | 250.00 |
| 17305 | 03/10/25 | | SANDUSKY HS | Academic Games at .. | 001580 | 03/10/25 | 62-2-431-0000-010-0000-03400-0000 | 332.80 |
| 17422 | 05/20/25 | | SANDUSKY HS | Golf Invitational- 5/16 | 001990 | 05/20/25 | 62-2-431-0000-037-0000-03400-0000 | 150.00 |
| | | | | | | | | 732.80 |

Subtotals for Vendor 000632 VASSAR PUBLIC SCHOOLS

| Vendor 002623 | | Vector Tech Group | | | | | | |
|---------------|----------|-------------------|---------------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 00196 | 01/22/25 | 005750 | 222512 | RUCKUS TRI RADI.. | 001345 | 01/22/25 | 43-1-452-6310-000-0000-00000-0000 | 16,404.00 |
| 00197 | 02/14/25 | 005789 | 223194 | AP Licenses - 3/ Re.. | 001466 | 02/14/25 | 43-1-452-6310-000-0000-00000-0000 | 921.91 |
| 25629 | 03/12/25 | 005795 | 224412 | Cover for AP | 001561 | 03/04/25 | 11-1-284-5990-000-0000-00000-0000 | 120.92 |
| 25629 | 03/12/25 | | 225310 | Remote | 001561 | 03/04/25 | 11-1-284-5990-000-0000-00000-0000 | 112.50 |
| 25755 | 04/23/25 | | 225800/225864 | Level 4 Support Ser.. | 001795 | 04/23/25 | 11-1-284-3190-000-0000-00000-0000 | 731.25 |
| | | | | | | | | 18,290.58 |

Subtotals for Vendor 002623 Vector Tech Group



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 003397 | | VELO LAW OFFICE | | | | | | |
|---------------|----------|-----------------|---------------|---------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25067 | 10/11/24 | | PAY 2024 / 8 | 2024 / 8 GARNIS_9.. | 000763 | 10/10/24 | 11-2-451-0000-025-0000-00000-3000 | 435.00 |
| 25174 | 11/07/24 | | PAY 2024 / 10 | 2024 / 10 GARNIS_.. | 000927 | 11/07/24 | 11-2-451-0000-025-0000-00000-3000 | 435.00 |
| 25137 | 10/24/24 | | PAY 2024 / 9 | 2024 / 9 GARNIS_9.. | 000858 | 10/24/24 | 11-2-451-0000-025-0000-00000-3000 | 435.00 |
| 24918 | 09/12/24 | | | Garnishments- VL | 000201 | 09/12/24 | 11-2-451-0000-025-0000-00000-3000 | 435.00 |
| 25007 | 09/26/24 | | | Garnishments- VL | 000315 | 09/26/24 | 11-2-451-0000-025-0000-00000-3000 | 435.00 |
| | | | | | | | | 2,175.00 |

Subtotals for Vendor 003397 VELO LAW OFFICE

| Vendor 003454 | | VERSA PRODUCTS, INC | | | | | | |
|---------------|----------|---------------------|------------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 00203 | 05/15/25 | 005810 | 5019325_SC | Desks for Computer .. | 001935 | 05/08/25 | 43-1-459-6450-000-0000-00000-0000 | 17,773.96 |
| | | | | | | | | 17,773.96 |

Subtotals for Vendor 003454 VERSA PRODUCTS, INC

| Vendor 000762 | | VFW 2945 | | | | | | |
|---------------|----------|-------------|-------------|-------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17123 | 10/27/24 | | SANDUSKY HS | Donation from Militar.. | 000892 | 10/27/24 | 62-2-431-0000-021-0000-03400-0000 | 400.00 |
| | | | | | | | | 400.00 |

Subtotals for Vendor 000762 VFW 2945

| Vendor 001573 | | VICTOR GOMEZ | | | | | | |
|---------------|----------|--------------|------------|---------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25139 | 10/23/24 | | 10/23/2024 | Jr High Football Vs. .. | 000863 | 10/23/24 | 11-1-293-1690-000-0000-00000-2100 | 65.00 |
| 25080 | 10/18/24 | | 10/18/2024 | Varsity Football Vs. .. | 000785 | 10/18/24 | 11-1-293-1690-000-0000-00000-2100 | 120.00 |
| 25057 | 10/09/24 | | 10/9/2024 | Jr. High Football Vs. ... | 000767 | 10/09/24 | 11-1-293-1690-000-0000-00000-2100 | 65.00 |
| | | | | | | | | 250.00 |

Subtotals for Vendor 001573 VICTOR GOMEZ



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU, Special Reve, 2024 CapProj, District Imp, 2023 CapProj, Food Service, Sinking Fund, General Fund

| Vendor 000699 | | VIEW NEWSPAPER | | | | | | |
|---------------|----------|----------------|-----------|--------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25187 | 11/14/24 | | 365194 | School Bus Safety | 000980 | 11/08/24 | 11-1-231-3190-000-0000-00000-0000 | 30.00 |
| 25662 | 03/06/25 | | 373111 | 2x5 Legal Ad | 001579 | 03/06/25 | 11-1-231-3190-000-0000-00000-0000 | 139.80 |
| 25092 | 10/16/24 | | 360471 | Athletes of Yr/ Fall S.. | 000849 | 10/16/24 | 11-1-231-3190-000-0000-00000-0000 | 534.00 |
| 25940 | 06/10/25 | | 379463 | Celebrate Seniors A.. | 002115 | 06/10/25 | 11-1-231-3190-000-0000-00000-0000 | 515.00 |
| 25860 | 05/15/25 | | 377321 | Kindergarten Display.. | 001936 | 05/08/25 | 11-1-231-3190-000-0000-00000-0000 | 422.45 |
| | | | | | | | | 1,641.25 |

Subtotals for Vendor 000699 VIEW NEWSPAPER

| Vendor 001944 | | WANDA's USED CAR | | | | | | |
|---------------|----------|------------------|-----------|------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25136 | 10/23/24 | | STOCK#322 | 2001 Ford Pickup | 000859 | 10/23/24 | 11-1-261-5550-000-0000-00000-0000 | 6,015.00 |
| | | | | | | | | 6,015.00 |

Subtotals for Vendor 001944 WANDA's USED CAR

| Vendor 000943 | | WENDY NESBIT | | | | | | |
|---------------|----------|--------------|---------------|---------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25871 | 05/15/25 | | REIMBURSEMENT | Bus Trip Food- 5/13 | 001978 | 05/15/25 | 11-1-271-1610-000-0000-09134-2000 | 13.00 |
| | | | | | | | | 13.00 |

Subtotals for Vendor 000943 WENDY NESBIT



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 002247 | | WIELAND TRUCKS | | | | | | |
|---------------|----------|----------------|-----------|---------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25233 | 11/14/24 | | 49718 | INV#325392S/32657.. | 000981 | 11/08/24 | 11-1-271-5730-000-0000-09134-0000 | 3,901.88 |
| 25455 | 01/22/25 | | 49718 | INV#329292S | 001348 | 01/22/25 | 11-1-271-5730-000-0000-09134-0000 | 385.84 |
| 24873 | 08/15/24 | | | INV#321795S | 000131 | 08/15/24 | 11-1-271-5730-000-0000-09134-0000 | 385.84 |
| 25132 | 10/16/24 | | 49718 | INV#323823S | 000850 | 10/16/24 | 11-1-271-5730-000-0000-09134-0000 | 634.88 |
| 25861 | 05/15/25 | | 49718 | INV#334664S/33507.. | 001937 | 05/08/25 | 11-1-271-5730-000-0000-09134-0000 | 1,058.79 |
| 25941 | 06/10/25 | | 49718 | INV#337210S/33768.. | 002116 | 06/10/25 | 11-1-271-5730-000-0000-09134-0000 | 54.60 |
| 25979 | 06/27/25 | | 49718 | INV#338388S | 002183 | 06/27/25 | 11-1-271-5730-000-0000-09134-0000 | 595.62 |
| 24971 | 09/13/24 | | | INV#322513S/cm32.. | 000268 | 09/13/24 | 11-1-271-5730-000-0000-09134-0000 | 240.00 |
| 25535 | 02/14/25 | | 49718 | INV#330143S | 001467 | 02/14/25 | 11-1-271-5730-000-0000-09134-0000 | 476.16 |
| 25726 | 04/14/25 | | 49718 | INV#332876S | 001698 | 04/02/25 | 11-1-271-5730-000-0000-09134-0000 | 3,928.91 |
| | | | | | | | | 11,662.52 |

Subtotals for Vendor 002247 WIELAND TRUCKS

| Vendor 003472 | | WILDERNESS TRAILS ZOO | | | | | | |
|---------------|----------|-----------------------|--------------------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17395 | 05/08/25 | | SADUSKY ELEMENTA.. | Kindergarten Field T.. | 001886 | 05/08/25 | 62-2-431-0000-089-0000-01835-0000 | 462.00 |
| | | | | | | | | 462.00 |

Subtotals for Vendor 003472 WILDERNESS TRAILS ZOO



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 000960 | | WILLIAM BURNS | | | | | | |
|---------------|----------|---------------|------------|--------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25676 | 04/11/25 | | 4/11/2025 | Varsity Softball Vs. ... | 001723 | 04/11/25 | 11-1-293-1690-000-0000-00000-2100 | 160.00 |
| 25864 | 05/15/25 | | 5/15/2025 | JV SOFTBALL VS. ... | 001969 | 05/15/25 | 11-1-293-1690-000-0000-00000-2100 | 140.00 |
| 25818 | 05/12/25 | | 5/12/2025 | Varsity Softball Vs. ... | 001947 | 05/12/25 | 11-1-293-1690-000-0000-00000-2100 | 160.00 |
| 25764 | 04/26/25 | | 4/26/2025 | Softball Round Robi.. | 001807 | 04/26/25 | 11-1-293-1690-000-0000-00000-2100 | 270.00 |
| 25686 | 04/14/25 | | 4/14/2025 | JV Softball Vs. Millin.. | 001740 | 04/14/25 | 11-1-293-1690-000-0000-00000-2100 | 130.00 |
| 25671 | 04/09/25 | | 4/9/2025 | JV Softball Vs. Cass.. | 001718 | 04/09/25 | 11-1-293-1690-000-0000-00000-2100 | 110.00 |
| 25075 | 10/16/24 | | 10/16/2024 | Jr High Volleyball Vs.. | 000780 | 10/16/24 | 11-1-293-1690-000-0000-00000-2100 | 70.00 |
| 25053 | 10/07/24 | | 10/7/2024 | Jr High Volleyball Vs.. | 000732 | 10/07/24 | 11-1-293-1690-000-0000-00000-2100 | 70.00 |
| 24993 | 09/25/24 | | | Jr. High Volleyball V.. | 000295 | 09/25/24 | 11-1-293-1690-000-0000-00000-2100 | 70.00 |
| 24975 | 09/16/24 | | | Jr. High Volleyball V.. | 000272 | 09/16/24 | 11-1-293-1690-000-0000-00000-2100 | 70.00 |
| 24887 | 08/27/24 | | | Girls JV/Varsity Voll.. | 000150 | 08/27/24 | 11-1-293-1690-000-0000-00000-2100 | 90.00 |
| | | | | | | | | 1,340.00 |

Subtotals for Vendor 000960 WILLIAM BURNS

| Vendor 003446 | | WILLIAM FALLER | | | | | | |
|---------------|----------|----------------|-----------|------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25585 | 03/07/25 | | 3/7/2025 | Girls Districts Finals | 001570 | 03/07/25 | 11-1-293-1690-000-0000-00000-2100 | 141.20 |
| | | | | | | | | 141.20 |

Subtotals for Vendor 003446 WILLIAM FALLER

| Vendor 000647 | | WILLIAM WHEAT | | | | | | |
|---------------|----------|---------------|-----------|--------------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25749 | 04/21/25 | | 4/21/2025 | Varsity Softball Vs. ... | 001786 | 04/21/25 | 11-1-293-1690-000-0000-00000-2100 | 160.00 |
| | | | | | | | | 160.00 |

Subtotals for Vendor 000647 WILLIAM WHEAT



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 003021 | | WILLIAMSON, AMANDA A | | | | | | |
|---------------|----------|----------------------|---------------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24904 | 09/03/24 | | | Classroom/Art Suppl.. | 000179 | 09/03/24 | 11-1-111-5114-000-0000-01835-0000 | 25.79 |
| 25811 | 05/08/25 | | REIMBURSEMENT | Walmart | 001933 | 05/08/25 | 11-1-111-5114-000-0000-01835-0000 | 16.55 |
| 17229 | 01/07/25 | | REIMBURSEMENT | STAFF REWARD C.. | 001231 | 01/07/25 | 62-2-431-0000-006-0000-01835-0000 | 50.00 |
| 25778 | 04/30/25 | | REIMBURSEMENT | Hobby Lobby/ Walm.. | 001835 | 04/30/25 | 11-1-111-5114-000-0000-01835-0000 | 93.35 |
| 24904 | 09/03/24 | | | Classroom/Art Suppl.. | 000179 | 09/03/24 | 11-1-111-5110-000-0000-01835-0000 | 100.00 |
| | | | | | | | | 285.69 |

Subtotals for Vendor 003021 WILLIAMSON, AMANDA A

| Vendor 003442 | | WILLOW BEND THEATRICS & FUNDRAISING | | | | | | |
|---------------|----------|-------------------------------------|-----------|-----------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 17374 | 04/28/25 | | 2863 | SNOWFLAKE WAN.. | 001823 | 04/28/25 | 62-2-431-0000-019-0000-03400-0000 | 442.60 |
| | | | | | | | | 442.60 |

Subtotals for Vendor 003442 WILLOW BEND THEATRICS & FUNDRAISING

| Vendor 002969 | | WILSON LANGUAGE TRAINING | | | | | | |
|---------------|----------|--------------------------|-----------|----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25234 | 11/14/24 | 005710 | ORD#97976 | Foundations Kits | 000982 | 11/08/24 | 11-1-111-5210-000-0000-01835-0005 | 777.60 |
| 24786 | 07/10/24 | | | Annual Fun Hub Sub.. | 000019 | 07/10/24 | 11-1-125-5110-000-6010-01835-0000 | 1,785.00 |
| | | | | | | | | 2,562.60 |

Subtotals for Vendor 002969 WILSON LANGUAGE TRAINING

| Vendor 003136 | | Winniger Fire Protection, LLC | | | | | | |
|---------------|----------|-------------------------------|-----------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 10898 | 06/24/25 | | 10011090 | SHS Kitchen Hood I.. | 002176 | 06/24/25 | 25-1-297-3190-000-0000-00000-0000 | 220.00 |
| 10878 | 03/03/25 | 005690 | 10006975 | Repair Hood | 001516 | 03/03/25 | 25-1-297-3190-000-0000-00000-0000 | 2,400.00 |
| 25456 | 01/22/25 | | 10008543 | Kitchen Hood Inspec.. | 001347 | 01/22/25 | 11-1-261-3190-000-0000-00000-0000 | 268.00 |
| 25456 | 01/22/25 | | 10008544 | Kitchen Hood Inspec.. | 001347 | 01/22/25 | 11-1-261-3190-000-0000-00000-0000 | 308.00 |
| 10896 | 06/16/25 | | 10011074 | SES Kitchen Hood I.. | 002149 | 06/16/25 | 25-1-297-3190-000-0000-00000-0000 | 240.00 |
| 25456 | 01/22/25 | | 10008377 | Ext. Inspection- BG | 001347 | 01/22/25 | 11-1-261-3190-000-0000-00000-0000 | 775.00 |
| 10878 | 03/03/25 | 005690 | 10006975 | Repair Hood | 001516 | 03/03/25 | 25-1-297-6450-000-0000-00000-0000 | 7,703.20 |
| 10878 | 03/03/25 | 005690 | 10006975 | Repair Hood | 001516 | 03/03/25 | 25-1-297-7410-000-0000-00000-0000 | 750.00 |
| | | | | | | | | 12,664.20 |

Subtotals for Vendor 003136 Winniger Fire Protection, LLC



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor 002193 | | WOLVERINE LAWN CARE | | | | | | |
|---------------|----------|---------------------|-----------|----------------------|--------|----------|-----------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25188 | 11/14/24 | | 26861 | Broadleaf Weed Con.. | 001015 | 11/14/24 | 11-1-261-3190-000-0000-0000 | 2,975.00 |
| 25188 | 11/14/24 | | 26862 | Broadleaf Weed Con.. | 001015 | 11/14/24 | 11-1-261-3190-000-0000-0000 | 2,975.00 |
| | | | | | | | | 5,950.00 |

Subtotals for Vendor 002193 WOLVERINE LAWN CARE

| Vendor 000651 | | WOLVERINE SALES & SERVICE INC | | | | | | |
|---------------|----------|-------------------------------|-----------|-----------------------|--------|----------|-----------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25630 | 03/12/25 | | 13752 | Cutting Edge Half | 001604 | 03/12/25 | 11-1-261-4120-000-0000-0000 | 700.93 |
| 25630 | 03/12/25 | | 13766 | Pusher Rubber Edge | 001604 | 03/12/25 | 11-1-261-4120-000-0000-0000 | 930.80 |
| 25727 | 04/14/25 | | 13814 | Spring Sleeve/ Cabl.. | 001699 | 04/02/25 | 11-1-261-5980-000-0000-0000 | 54.80 |
| | | | | | | | | 1,686.53 |

Subtotals for Vendor 000651 WOLVERINE SALES & SERVICE INC

| Vendor 000652 | | WOODLAND HILLS GOLF CLUB | | | | | | |
|---------------|----------|--------------------------|-----------|-----------------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 90189 | 09/24/24 | | | Sandusky HS Golf F.. | 000311 | 09/24/24 | 62-2-431-0000-082-0000-03400-0000 | 3,812.00 |
| 17511 | 06/27/25 | | 2025-49 | Golf Fundraiser Jun.. | 002206 | 06/27/25 | 62-2-431-0000-082-0000-03400-0000 | 2,631.44 |
| 25952 | 06/16/25 | | BOYS GOLF | Golf Balls | 002151 | 06/16/25 | 11-1-293-5990-000-0000-00000-2100 | 238.00 |
| 17491 | 06/16/25 | | BOYS GOLF | Golf Balls | 002150 | 06/16/25 | 62-2-431-0000-037-0000-03400-0000 | 625.25 |
| | | | | | | | | 7,306.69 |

Subtotals for Vendor 000652 WOODLAND HILLS GOLF CLUB

| Vendor 002225 | | XTREME SHREDS | | | | | | |
|---------------|----------|---------------|-----------|----------------|--------|----------|-----------------------------------|----------------|
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24972 | 09/13/24 | | | SHS/ SES SHRED | 000269 | 09/13/24 | 11-1-111-3190-000-0000-01835-0000 | 60.00 |
| 24972 | 09/13/24 | | | SHS/ SES SHRED | 000269 | 09/13/24 | 11-1-113-3190-000-0000-03400-0000 | 60.00 |
| 25631 | 03/12/25 | | 41247 | SHS SHRED | 001562 | 03/04/25 | 11-1-113-3190-000-0000-03400-0000 | 120.00 |
| 25334 | 12/12/24 | | | SHS/ SES SHRED | 001174 | 12/11/24 | 11-1-113-3190-000-0000-03400-0000 | 120.00 |
| 25943 | 06/10/25 | | 42709 | SHS/SES SHRED | 002118 | 06/10/25 | 11-1-113-3190-000-0000-03400-0000 | 60.00 |
| 25943 | 06/10/25 | | 42709 | SHS/SES SHRED | 002118 | 06/10/25 | 11-1-111-3190-000-0000-01835-0000 | 60.00 |
| | | | | | | | | 480.00 |

Subtotals for Vendor 002225 XTREME SHREDS



Disbursements By Vendor

Sandusky Community Schools

FY 2024, Check Dates from 07/01/2024 to 06/30/2025

Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

Vendor 000653 YAGER AUTO PARTS COMPANY

| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
|---------|----------|-------------|-----------|--------------------------|--------|----------|-----------------------------------|----------------|
| 25235 | 11/14/24 | | 3400 | 156710 | 001021 | 11/14/24 | 11-1-271-5720-000-0000-09134-0000 | 159.95 |
| 24874 | 08/15/24 | | | JULY 2024- 155278/.. | 000132 | 08/15/24 | 11-1-271-5790-000-0000-09134-0000 | 343.54 |
| 24874 | 08/15/24 | | | JULY 2024- 155278/.. | 000132 | 08/15/24 | 11-1-271-5730-000-0000-09134-0000 | 292.61 |
| 24932 | 09/13/24 | | | Aug 2024-155675/1.. | 000220 | 09/13/24 | 11-1-261-5980-000-0000-00000-0000 | 44.21 |
| 24932 | 09/13/24 | | | Aug 2024-155675/1.. | 000220 | 09/13/24 | 11-1-271-5730-000-0000-09134-0000 | 420.54 |
| 10858 | 09/13/24 | | | Aug 2024-155675/1.. | 000221 | 09/13/24 | 25-1-297-5990-000-0000-00000-0000 | 38.13 |
| 25133 | 10/16/24 | | 3400 | 156113 | 000851 | 10/16/24 | 11-1-261-5980-000-0000-00000-0000 | 27.97 |
| 25133 | 10/16/24 | | 3400 | 156158 | 000851 | 10/16/24 | 11-1-271-5730-000-0000-09134-0000 | 338.48 |
| 25133 | 10/16/24 | | 3400 | 156160 | 000851 | 10/16/24 | 11-1-271-5730-000-0000-09134-0000 | 170.10 |
| 25133 | 10/16/24 | | 3400 | 156169 | 000851 | 10/16/24 | 11-1-271-5790-000-0000-09134-0000 | 2.62 |
| 25133 | 10/16/24 | | 3400 | 156297 | 000851 | 10/16/24 | 11-1-271-5790-000-0000-09134-0000 | 112.50 |
| 25133 | 10/16/24 | | 3400 | 156400 | 000851 | 10/16/24 | 11-1-271-5730-000-0000-09134-0000 | 76.50 |
| 25133 | 10/16/24 | | 3400 | 156424 | 000851 | 10/16/24 | 11-1-271-5730-000-0000-09134-0000 | 153.00 |
| 25133 | 10/16/24 | | 3400 | 156424 | 000851 | 10/16/24 | 11-1-271-5790-000-0000-09134-0000 | 28.99 |
| 25133 | 10/16/24 | | 3400 | 156436 | 000851 | 10/16/24 | 11-1-271-5790-000-0000-09134-0000 | 33.32 |
| 25133 | 10/16/24 | | 3400 | 156498 | 000851 | 10/16/24 | 11-1-271-5790-000-0000-09134-0000 | 63.92 |
| 25235 | 11/14/24 | | 3400 | 156639 | 001021 | 11/14/24 | 11-1-271-5790-000-0000-09134-0000 | 159.99 |
| 25235 | 11/14/24 | | 3400 | 156646 | 001021 | 11/14/24 | 11-1-271-5790-000-0000-09134-0000 | 64.40 |
| 25235 | 11/14/24 | | 3400 | 156733 | 001021 | 11/14/24 | 11-1-271-5730-000-0000-09134-0000 | 56.99 |
| 25235 | 11/14/24 | | 3400 | 156738 | 001021 | 11/14/24 | 11-1-261-5980-000-0000-00000-0000 | 26.51 |
| 25235 | 11/14/24 | | 3400 | 156827 | 001021 | 11/14/24 | 11-1-271-5790-000-0000-09134-0000 | 2.99 |
| 25235 | 11/14/24 | 005761 | 156884 | Portable Lift for Bus .. | 001021 | 11/14/24 | 11-1-271-6410-000-0000-09134-0000 | 56,799.99 |
| 25235 | 11/14/24 | | 3400 | 156778 | 001021 | 11/14/24 | 11-1-271-5790-000-0000-09134-0000 | 200.60 |
| 10871 | 11/14/24 | | 3400 | 156662- Foodtruck | 001022 | 11/14/24 | 25-1-297-5990-000-0000-00000-0000 | 189.68 |
| 10871 | 11/14/24 | | 3400 | 156664- Foodtruck | 001022 | 11/14/24 | 25-1-297-5990-000-0000-00000-0000 | 52.54 |
| 25335 | 12/12/24 | | 3400 | 157259 | 001175 | 12/11/24 | 11-1-271-5730-000-0000-09134-0000 | 39.36 |
| 25335 | 12/12/24 | | 3400 | 157265 | 001175 | 12/11/24 | 11-1-271-5730-000-0000-09134-0000 | 337.34 |
| 25335 | 12/12/24 | | 3400 | 157261 | 001175 | 12/11/24 | 11-1-271-5730-000-0000-09134-0000 | 93.64 |
| 25457 | 01/22/25 | | 3400 | Dec 2024 Statement | 001349 | 01/22/25 | 11-1-271-5790-000-0000-09134-0000 | 272.78 |
| 25536 | 02/14/25 | | 3400 | JAN 2025 Statement | 001469 | 02/14/25 | 11-1-271-5790-000-0000-09134-0000 | 272.78 |
| 25632 | 03/12/25 | | 3400 | FEB 2025 Statement | 001563 | 03/04/25 | 11-1-271-5790-000-0000-09134-0000 | 26.23 |
| 25728 | 04/14/25 | | 3400 | MARCH 2025 State.. | 001700 | 04/02/25 | 11-1-271-5790-000-0000-09134-0000 | 222.26 |
| 10886 | 04/14/25 | | 158696 | Food Truck | 001760 | 04/14/25 | 25-1-297-5990-000-0000-00000-0000 | 38.13 |
| 25862 | 05/15/25 | | 3400 | APRIL 2025 Stateme.. | 001938 | 05/08/25 | 11-1-271-5790-000-0000-09134-0000 | 11.36 |



Disbursements By Vendor

Sandusky Community Schools

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Bank Accts 2015 DEBT FU,Special Reve,2024 CapProj,District Imp,2023 CapProj,Food Service,Sinking Fund,General Fund

| Vendor | | | | | | | | Continued |
|--------|--------------------------|------|--------------------|--------|----------|-----------------------------------|-----------|-----------|
| 000653 | YAGER AUTO PARTS COMPANY | | | | | | | |
| 25944 | 06/10/25 | 3400 | MAY 2025 Statement | 002120 | 06/10/25 | 11-1-271-5790-000-0000-09134-0000 | 73.90 | |
| 25944 | 06/10/25 | 3400 | MAY 2025 Statement | 002120 | 06/10/25 | 11-1-271-5730-000-0000-09134-0000 | 7.85 | |
| | | | | | | | 61,255.70 | |

Subtotals for Vendor 000653 YAGER AUTO PARTS COMPANY

| Vendor | | | | | | | | Account Amount |
|---------|----------------------|-------------|-----------|--------------|--------|----------|-----------------------------------|----------------|
| 003453 | YAKES TOWING SERVICE | | | | | | | |
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25655 | 03/26/25 | | 25-117779 | Towing 3/19 | 001657 | 03/26/25 | 11-1-271-3190-000-0000-09134-0000 | 836.00 |
| | | | | | | | 836.00 | |

Subtotals for Vendor 003453 YAKES TOWING SERVICE

| Vendor | | | | | | | | Account Amount |
|---------|------------------------------|-------------|-----------|------------------|--------|----------|-----------------------------------|----------------|
| 003486 | Young's Equipment Rental LLC | | | | | | | |
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 25967 | 06/23/25 | | 1132 | Equipment Rental | 002169 | 06/23/25 | 11-1-261-4220-000-0000-00000-0000 | 290.00 |
| | | | | | | | 290.00 | |

Subtotals for Vendor 003486 Young's Equipment Rental LLC

| Vendor | | | | | | | | Account Amount |
|---------|------------------|-------------|-----------|------------------------|--------|----------|-----------------------------------|----------------|
| 003392 | ZACHARY PANDUREN | | | | | | | |
| Check # | Check .. | Invoice PO# | Invoice # | Invoice Desc | Tran # | Date | Account # | Account Amount |
| 24913 | 09/05/24 | | | JV Footballs Vs. Mar.. | 000193 | 09/05/24 | 11-1-293-1690-000-0000-00000-2100 | 80.00 |
| | | | | | | | 80.00 | |

Subtotals for Vendor 003392 ZACHARY PANDUREN

| | | | | | | | |
|---------------------|--|--|--|--|--|--|--------------|
| | | | | | | | 7,694,879.98 |
| Grand Totals | | | | | | | |