

ACCOUNTS PAYABLE CHECK REGISTER
 Check Date: 07/01/2015 to 06/30/2016

SANDUSKY COMMUNITY SCHOOLS

Date: 11/11/2016

Time: 10:47:16

Fund Code : ALL FUNDS

(SUMMARY-ONLY)

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
7	PAPER	Cleared	1802	SPECTRUM INDUSTRIES		\$15,875.09	Chromebook Carts	08/14/2015
8	PAPER	Cleared	1417	HOLLAND BUS COMPANY		\$180,566.00	2 Buses	09/15/2015
9	PAPER	Cleared	1785	APPLE INC.		\$11,978.00	IPad Air	10/12/2015
10	PAPER	Cleared	1945	E GEAR USA		\$32,008.54	Tech. Updates	10/12/2015
11	PAPER	Cleared	1984	INTEGRATED DESIGNS, IN		\$102,180.00	2015 Bond Projects	10/12/2015
12	PAPER	Cleared	1935	Presidio Infrastructur		\$58,436.54	Phones & Dell Latitued 13	10/12/2015
13	PAPER	Cleared	1802	SPECTRUM INDUSTRIES		\$3,158.57	Pro32 Notebook Cart	10/12/2015
13	PAPER	Cleared	505	SANILAC COUNTY TREASUR		\$148.85	Tax Adjustments	11/24/2015
14	PAPER	Cleared	738	STATE OF MI		\$5,000.00	Bond Loan Qualification Fee	10/14/2015
14	PAPER	Cleared	505	SANILAC COUNTY TREASUR		\$166.37	Tax Adjustments	11/24/2015
15	PAPER	Cleared	1993	2015 DEBT ACCOUNT		\$73,060.15	Net Premium	10/27/2015
15	PAPER	Cleared	505	SANILAC COUNTY TREASUR		\$560.39	Tax Adjustments	11/24/2015
16	PAPER	Cleared	1984	INTEGRATED DESIGNS, IN		\$43,662.00	Design/develp. For 2015 Bond P	10/30/2015
17	PAPER	Cleared	507	SANILAC GLASS COMPANY		\$16,750.00	2015 Bond Proj. Doors	10/30/2015
18	PAPER	Cleared	1785	APPLE INC.		\$1,498.50	IPad Cases	11/18/2015
19	PAPER	Cleared	1984	INTEGRATED DESIGNS, IN		\$38,561.00	Bond Projects	11/24/2015
20	PAPER	Cleared	1935	Presidio Infrastructur		\$91,601.16	Tech Supplies	11/24/2015
21	PAPER	Cleared	699	VIEW NEWSPAPER		\$475.20	Legal Ads For Bids	11/24/2015
22	PAPER	Cleared	1984	INTEGRATED DESIGNS, IN		\$10,566.50	Bond Project bidding/award Pha	12/21/2015
23	PAPER	Cleared	1984	INTEGRATED DESIGNS, IN		\$5,633.50	Bidding Award Phase & Plan Rev	01/18/2016
24	PAPER	Cleared	2039	MASTER ELECTRIC, INC.		\$52,420.27	SECURITY PACKAGE	02/02/2016
25	PAPER	Cleared	1984	INTEGRATED DESIGNS, IN		\$3,305.00	Construction Administration	03/14/2016
26	PAPER	Cleared	26	ALLEN SUPPLY		\$390.00	Rim Cylindres; Key Cylinder	04/12/2016
27	PAPER	Cleared	71	BOARD OF EDUCATION		\$502.46	HES 9400 Series Mounted Electr	04/12/2016
28	PAPER	Cleared	1984	INTEGRATED DESIGNS, IN		\$3,305.00	Construction Administration	04/12/2016
29	PAPER	Cleared	2039	MASTER ELECTRIC, INC.		\$33,536.48	Security Pkg.	04/12/2016
30	PAPER	Cleared	148	DELL FINANCIAL SERVICE		\$28,480.76	Precision Towers, Precision Wo	05/27/2016
31	PAPER	Cleared	148	DELL FINANCIAL SERVICE		\$12,795.09	4 Precision Tower 3420, 3 Prec	06/13/2016
32	PAPER	Cleared	1934	INACOMP TSG		\$2,325.88	HP Laser Jet Pinters	06/13/2016
33	PAPER	Cleared	1681	SEHI COMPUTER PRODUCTS		\$2,908.05	Headsets And Printers	06/13/2016
34	PAPER	Cleared	1984	INTEGRATED DESIGNS, IN		\$9,915.00	Construction Admin., Construct	06/15/2016
35	PAPER	Cleared	507	SANILAC GLASS COMPANY		\$5,552.00	HS Doors	06/29/2016
36	PAPER	Cleared	2113	TRUST THERMAL		\$17,400.00	Remove & Dispose Of Asbestos @	06/29/2016
87	EFT	Printed	1049	TRI-COUNTY BANK		\$36,251.26	Payroll - FICA Tax Payable	07/02/2015
88	EFT	Printed	1049	TRI-COUNTY BANK		\$139.28	Payroll - FICA Tax Payable	07/02/2015

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(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
89	EFT	Printed	680	MiSDU		\$334.94	Friend Of Court	07/02/2015
90	EFT	Printed	377	MI PUB SCH EMP RET SYS		\$239.40	ORS Retirement	07/03/2015
91	EFT	Printed	377	MI PUB SCH EMP RET SYS		\$50,331.33	ORS Retirement	07/03/2015
94	EFT	Printed	1049	TRI-COUNTY BANK		\$34,308.14	Payroll - FICA Tax Payable	07/16/2015
95	EFT	Printed	680	MiSDU		\$334.94	Friend Of Court	07/14/2015
96	EFT	Printed	1049	TRI-COUNTY BANK		\$35,808.19	Payroll - FICA Tax Payable	07/30/2015
97	EFT	Printed	680	MiSDU		\$334.94	Friend Of Court	07/28/2015
98	EFT	Printed	691	AFLAC		\$799.04	For June & July Billing	07/30/2015
100	EFT	Printed	1049	TRI-COUNTY BANK		\$33,627.17	Payroll - FICA Tax Payable	08/13/2015
101	EFT	Printed	680	MiSDU		\$334.94	Friend Of Court	08/11/2015
102	EFT	Printed	377	MI PUB SCH EMP RET SYS		\$93,898.50	July 16 & July 30 Retirement	08/19/2015
103	EFT	Printed	1049	TRI-COUNTY BANK		\$35,491.76	Payroll - FICA Tax Payable	08/27/2015
104	EFT	Printed	680	MiSDU		\$334.94	Friend Of Court	08/30/2015
105	EFT	Printed	691	AFLAC		\$399.52	Cancer Insurance	08/30/2015
106	EFT	Printed	738	STATE OF MI		\$9,759.64	Payroll - State Tax Payable	09/01/2015
107	EFT	Printed	1049	TRI-COUNTY BANK		\$37,361.24	Payroll - FICA Tax Payable	09/10/2015
108	EFT	Printed	377	MI PUB SCH EMP RET SYS		\$47,076.36	ORS 8-13-15 Payroll	09/02/2015
109	EFT	Printed	377	MI PUB SCH EMP RET SYS		\$48,428.66	ORS 8-27-15 Payment	09/17/2015
110	EFT	Printed	680	MiSDU		\$334.94	Friend Of Court	09/10/2015
111	EFT	Printed	377	MI PUB SCH EMP RET SYS		\$53,270.32	ORS 9-10-15 Reitement	09/21/2015
112	EFT	Printed	1049	TRI-COUNTY BANK		\$40,406.00	Payroll - FICA Tax Payable	09/24/2015
113	EFT	Printed	680	MiSDU		\$334.94	Friend Of Court	09/24/2015
114	EFT	Printed	377	MI PUB SCH EMP RET SYS		\$57,788.41	9-24-15 Retirement	10/02/2015
115	EFT	Printed	1049	TRI-COUNTY BANK		\$39,592.74	Payroll - FICA Tax Payable	10/08/2015
116	EFT	Printed	680	MiSDU		\$334.94	Friend Of Court	10/08/2015
117	EFT	Printed	738	STATE OF MI		\$11,212.49	Sep. Sales Tax \$4.62 & payroll	10/07/2015
118	EFT	Printed	377	MI PUB SCH EMP RET SYS		\$58,231.18	ORS-Retirement	10/15/2015
119	EFT	Printed	1049	TRI-COUNTY BANK		\$40,643.53	Payroll - FICA Tax Payable	10/22/2015
120	EFT	Printed	680	MiSDU		\$334.94	Friend Of Court	10/22/2015
121	EFT	Printed	377	MI PUB SCH EMP RET SYS		\$58,442.81	10-22-15 Retirement	10/29/2015
122	EFT	Printed	1049	TRI-COUNTY BANK		\$39,289.16	Payroll - FICA Tax Payable	11/05/2015
125	EFT	Printed	680	MiSDU		\$334.94	Friend Of Court	11/03/2015
126	EFT	Printed	738	STATE OF MI		\$11,639.80	Payroll - State Tax Payable An	11/05/2015
127	EFT	Printed	377	MI PUB SCH EMP RET SYS		\$56,542.31	ORS-Retirement	11/13/2015
128	EFT	Printed	1049	TRI-COUNTY BANK		\$40,681.00	Payroll - FICA Tax Payable	11/19/2015

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129	EFT	Printed	680	MiSDU		\$334.94	Friend Of Court	11/19/2015
130	EFT	Printed	1049	TRI-COUNTY BANK		\$42,521.43	Payroll - FICA Tax Payable	12/03/2015
131	EFT	Printed	377	MI PUB SCH EMP RET SYS		\$60,239.06	11-19-15 Retirement	11/23/2015
132	EFT	Printed	377	MI PUB SCH EMP RET SYS		\$62,054.37	12-3-15 Retirement	12/03/2015
133	EFT	Printed	680	MiSDU		\$334.94	Friend Of Court	12/03/2015
134	EFT	Printed	738	STATE OF MI		\$11,608.83	Payroll - State Tax Payable &	12/07/2015
135	EFT	Printed	1049	TRI-COUNTY BANK		\$42,087.37	Payroll - FICA Tax Payable	12/17/2015
136	EFT	Printed	680	MiSDU		\$334.94	Friend Of Court	12/15/2015
137	EFT	Printed	377	MI PUB SCH EMP RET SYS		\$60,234.21	Retirement	12/23/2015
138	EFT	Printed	680	MiSDU		\$334.94	Friend Of Court	12/30/2015
139	EFT	Printed	1049	TRI-COUNTY BANK		\$42,219.95	Payroll - FICA Tax Payable	12/31/2015
140	EFT	Printed	377	MI PUB SCH EMP RET SYS		\$57,002.71	ORS - Retirement	01/06/2016
141	EFT	Printed	1049	TRI-COUNTY BANK		\$41,274.82	Payroll - FICA Tax Payable	01/14/2016
142	EFT	Printed	680	MiSDU		\$334.94	Friend Of Court	01/14/2016
143	EFT	Printed	1049	TRI-COUNTY BANK		\$42,026.64	Payroll - FICA Tax Payable	01/28/2016
144	EFT	Printed	680	MiSDU		\$334.94	Friend Of Court	01/27/2016
145	EFT	Printed	377	MI PUB SCH EMP RET SYS		\$59,295.80	Retirement	01/18/2016
146	EFT	Printed	377	MI PUB SCH EMP RET SYS		\$60,102.45	Retirement	02/01/2016
147	EFT	Printed	1049	TRI-COUNTY BANK		\$40,572.84	Payroll - FICA Tax Payable	02/11/2016
148	EFT	Printed	377	MI PUB SCH EMP RET SYS		\$59,981.74	Retirement	02/11/2016
149	EFT	Printed	680	MiSDU		\$334.94	Friend Of Court	02/11/2016
150	EFT	Printed	738	STATE OF MI		\$11,987.26	Payroll WH And Sales Tax	02/18/2016
151	EFT	Printed	1049	TRI-COUNTY BANK		\$41,031.30	Payroll - FICA Tax Payable	02/25/2016
152	EFT	Printed	1049	TRI-COUNTY BANK		\$34.90	Payroll - FICA Tax Payable	02/26/2016
153	EFT	Printed	680	MiSDU		\$334.94	Friend Of Court	02/25/2016
154	EFT	Printed	1049	TRI-COUNTY BANK		\$40,107.29	Payroll - FICA Tax Payable	03/10/2016
155	EFT	Printed	680	MiSDU		\$334.94	Friend Of Court	03/10/2016
156	EFT	Printed	377	MI PUB SCH EMP RET SYS		\$59,345.39	ORS-Retirement	03/10/2016
157	EFT	Printed	1049	TRI-COUNTY BANK		\$42,101.16	Payroll - FICA Tax Payable	03/24/2016
158	EFT	Printed	680	MiSDU		\$334.94	Friend Of Court	03/22/2016
159	EFT	Printed	377	MI PUB SCH EMP RET SYS		\$60,506.39	Retirement	03/24/2016
160	EFT	Printed	1049	TRI-COUNTY BANK		\$40,995.23	Payroll - FICA Tax Payable	04/07/2016
161	EFT	Printed	377	MI PUB SCH EMP RET SYS		\$60,521.20	Retirement	04/11/2016
162	EFT	Printed	680	MiSDU		\$334.94	Friend Of Court	04/11/2016
163	EFT	Printed	377	MI PUB SCH EMP RET SYS		\$59,032.98	Retirement	03/01/2016

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164	EFT	Printed	738	STATE OF MI		\$11,892.60	Payroll - State Tax Payable An	04/12/2016
165	EFT	Printed	1049	TRI-COUNTY BANK		\$39,119.15	Payroll - FICA Tax Payable	04/21/2016
166	EFT	Printed	377	MI PUB SCH EMP RET SYS		\$56,644.17	Retirement	04/21/2016
167	EFT	Printed	680	MISDU		\$334.94	Friend Of Court	04/21/2016
168	EFT	Printed	1049	TRI-COUNTY BANK		\$41,204.99	Payroll - FICA Tax Payable	05/05/2016
169	EFT	Printed	680	MISDU		\$334.94	Friend Of Court	05/05/2016
170	EFT	Printed	738	STATE OF MI		\$11,566.44	Payroll - State Tax And Sales	05/11/2016
171	EFT	Printed	377	MI PUB SCH EMP RET SYS		\$60,937.61	Retirement	05/11/2016
172	EFT	Printed	982	HUNTINGTON NATIONAL BA		\$203,386.50	Payment	04/28/2016
173	EFT	Printed	982	HUNTINGTON NATIONAL BA		\$196,793.75	Payment	04/28/2016
174	EFT	Printed	982	HUNTINGTON NATIONAL BA		\$680,006.25	Payment	04/28/2016
175	EFT	Printed	1049	TRI-COUNTY BANK		\$42,193.06	Payroll - FICA Tax Payable	05/19/2016
176	EFT	Printed	680	MISDU		\$334.94	Friend Of Court	05/19/2016
177	EFT	Printed	377	MI PUB SCH EMP RET SYS		\$61,096.44	Retirement	05/19/2016
178	EFT	Printed	1049	TRI-COUNTY BANK		\$42,874.27	Payroll - FICA Tax Payable	06/02/2016
179	EFT	Printed	680	MISDU		\$334.94	Friend Of Court	06/02/2016
180	EFT	Printed	377	MI PUB SCH EMP RET SYS		\$60,477.08	Retirement	06/08/2016
181	EFT	Printed	738	STATE OF MI		\$12,063.55	Payroll Taxes And Sales Tax	06/09/2016
182	EFT	Printed	1049	TRI-COUNTY BANK		\$47,963.47	Payroll - FICA Tax Payable	06/16/2016
183	EFT	Printed	680	MISDU		\$257.24	Friend Of Court	06/16/2016
184	EFT	Printed	377	MI PUB SCH EMP RET SYS		\$65,059.38	Retirement	06/24/2016
185	EFT	Printed	1049	TRI-COUNTY BANK		\$42,898.64	Payroll - FICA Tax Payable	06/30/2016
186	EFT	Printed	680	MISDU		\$257.24	Friend Of Court	06/28/2016
187	EFT	Printed	377	MI PUB SCH EMP RET SYS		\$58,354.99	Retirement	06/28/2016
192	EFT	Printed	982	HUNTINGTON NATIONAL BA		\$103,956.25	Payment	04/28/2016
10470	PAPER	Cleared	71	BOARD OF EDUCATION		\$601.90	Pre Stamped Envelopes & Shippi	08/10/2015
10471	PAPER	Cleared	945	CINTAS CORP #724		\$174.85	July - Aprons & Towels	08/10/2015
10472	PAPER	Cleared	1667	LARRY'S REFRIGERATION		\$197.00	Repair Walk In Cooler	08/10/2015
10473	PAPER	Cleared	1221	TAMIE PARDY		\$30.00	Alumni Worker	08/10/2015
10474	PAPER	Cleared	1965	DOWNTOWN DELI & CATERI		\$86.95	Lunch For Training	09/02/2015
10475	PAPER	Cleared	945	CINTAS CORP #724		\$139.88	Aprons And Towels Aug 2015	09/14/2015
10476	PAPER	Cleared	785	STAFFORD-SMITH		\$4,982.00	Heated Holding Cabinet	09/14/2015
10477	PAPER	Cleared	564	STOLIKER'S CUSTOM DESI		\$566.00	Food Service Shirts	09/14/2015
10478	PAPER	Cleared	359	MASB-SEG PROPERTY/CASU		\$536.93	Van Ins.	10/12/2015
10479	PAPER	Cleared	107	CHARTWELLS		\$58,932.98	September Food & Labor	10/18/2015

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
10480	PAPER	Cleared	945	CINTAS CORP #724		\$139.88	Sept. Towels & Aprons	10/18/2015
10481	PAPER	Cleared	1734	LORI TORP		\$15.47	Food Service Supplies	10/18/2015
10482	PAPER	Cleared	1667	LARRY'S REFRIGERATION		\$97.00	Kitchen Equipment Repairs	10/19/2015
10483	PAPER	Cleared	71	BOARD OF EDUCATION		\$3,500.00	Indirect Cost	11/17/2015
10484	PAPER	Cleared	2013	CAROLINA HENNESSY		\$17.65	Refund balance on Account	12/08/2015
10485	PAPER	Cleared	945	CINTAS CORP #724		\$314.73	Oct-Nov. Aprons & Towels	12/09/2015
10486	PAPER	Cleared	107	CHARTWELLS		\$47,424.07	Nov. Labor, Food And Supplies	12/21/2015
10487	PAPER	Cleared	123	COMMERCIAL KITCHEN SER		\$396.00	Service Cleveland Kettle Model	12/21/2015
10488	PAPER	Cleared	615	TRI MARK SS KEMP		\$1,192.99	Food Service Supplies	12/21/2015
10489	PAPER	Cleared	107	CHARTWELLS		\$104,931.24	Oct. Food And Labor, Dec. Food	01/26/2016
10490	PAPER	Cleared	945	CINTAS CORP #724		\$324.18	Dec And Jan. Aprons & Towels	01/26/2016
10491	PAPER	Cleared	123	COMMERCIAL KITCHEN SER		\$85.85	Bulb	01/26/2016
10492	PAPER	Cleared	107	CHARTWELLS		\$49,238.42	Jan. Food, Supplies And Labor	02/11/2016
10493	PAPER	Cleared	945	CINTAS CORP #724		\$145.28	Feb. Towels & Aprons	03/08/2016
10494	PAPER	Cleared	602	TIMEMASTER BUSINESS FO		\$660.85	Cafeteria Receipts	03/10/2016
10495	PAPER	Cleared	107	CHARTWELLS		\$37,370.77	Feb Labor And Supplies	03/14/2016
10496	PAPER	Cleared	945	CINTAS CORP #724		\$181.60	Aprons & Towels	04/05/2016
10497	PAPER	Cleared	107	CHARTWELLS		\$46,329.84	March 2016 Service And Supplie	04/20/2016
10498	PAPER	Cleared	945	CINTAS CORP #724		\$181.60	Aprons And Towels	04/20/2016
10499	PAPER	Cleared	1987	FIREBIRD ENTERPRISES		\$675.00	Repairs On Oven	04/20/2016
10500	PAPER	Cleared	501	SANILAC CO HEALTH DEPA		\$1,144.00	2017 Food Service License, 201	04/20/2016
10501	PAPER	Cleared	107	CHARTWELLS		\$42,130.83	April Food And Labor	05/23/2016
10502	PAPER	Cleared	945	CINTAS CORP #724		\$92.92	Towels And Aprons	06/08/2016
10503	PAPER	Cleared	107	CHARTWELLS		\$52,495.60	Food	06/22/2016
10504	PAPER	Cleared	1667	LARRY'S REFRIGERATION		\$529.52	Kitchen Equip Repairs, Kitchen	06/22/2016
10505	PAPER	Cleared	2119	AMY HOWE		\$38.50	Golden Alumni	06/29/2016
10506	PAPER	Cleared	2114	ANITA EISINGER		\$38.50	Golden Alumni	06/29/2016
10507	PAPER	Cleared	1694	CHRIS LEEN		\$117.70	Golden Alumni	06/29/2016
10508	PAPER	Cleared	1603	CINDY KEYS		\$41.25	Golden Alumni	06/29/2016
10509	PAPER	Cleared	2120	DARLENE EAGLE		\$74.25	Golden Alumni	06/29/2016
10510	PAPER	Cleared	1610	JODY O'BEE		\$77.00	Golden Alumni	06/29/2016
10511	PAPER	Cleared	1828	JULIE BOWEN		\$41.25	Golden Alumni	06/29/2016
10512	PAPER	Cleared	2116	MARCY O'BEE		\$63.00	Golden Alumni	06/29/2016
10513	PAPER	Cleared	2118	MATT O'BEE		\$63.00	Golden Alumni	06/29/2016
10514	PAPER	Cleared	2115	SARAH GERKE		\$103.40	Golden Alumni	06/29/2016

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10515	PAPER	Cleared	1221	TAMIE PARDY		\$137.50	Golden Alumni	06/29/2016
10516	PAPER	Cleared	2117	TOM O'BEE		\$63.00	Golden Alumni	06/29/2016
10517	PAPER	Cleared	107	CHARTWELLS		\$22,973.98	June Product/Labor Costs	06/29/2016
10518	PAPER	Cleared	945	CINTAS CORP #724		\$199.52	Towels & Aprons, Towels & Apro	06/29/2016
10519	PAPER	Cleared	2123	JOSHUA ROBINSON		\$125.00	Sound Tech. For Golden Reunion	06/29/2016
12774	PAPER	Cleared	1784	VALIANT MINISTRIES		\$1,200.00	Food Drive	07/07/2015
12779	PAPER	Cleared	119	CLEAR IDEAS		\$185.00	Trust & Agency Vouchers	07/14/2015
12780	PAPER	Cleared	918	LAKEVIEW HILLS GOLF RE		\$500.00	Prom Deposit	07/14/2015
12781	PAPER	Cleared	1943	ROGER'S ATHLETIC COMPA		\$2,680.00	Supplies And Equipment 2015 Ha	07/14/2015
12782	PAPER	Cleared	1947	DAVE MANN-SUMMER SHOOT		\$200.00	Shootout	07/20/2015
12783	PAPER	Cleared	119	CLEAR IDEAS		\$26.50	KINDERGARTEN PLACEMENT CARDS	07/24/2015
12784	PAPER	Cleared	242	INGRAM LIBRARY SERVICE		\$1,009.62	BOOKS	07/24/2015
12785	PAPER	Cleared	564	STOLIKER'S CUSTOM DESI		\$453.50	BOYS B-BALL SHIRTS	07/24/2015
12786	PAPER	Cleared	1949	COUNTRYSIDE CHURCH		\$40.00	Memory Of Sally Schell	07/30/2015
12787	PAPER	Cleared	71	BOARD OF EDUCATION		\$38.68	Pre Stamped Envelopes - 66@.58	08/10/2015
12788	PAPER	Cleared	1784	VALIANT MINISTRIES		\$1,200.00	Food 4 Friends	08/10/2015
12789	PAPER	Cleared	1799	OMNI CHEER		\$331.91	Replacement Uniforms	08/10/2015
12790	PAPER	Cleared	1836	STATE OF MI - CHARITAB		\$25.00	Raffle License Application	08/10/2015
12791	PAPER	Cleared	1440	DORTHY ROSS		\$184.98	Tennis Supplies And Expenses	08/17/2015
12792	PAPER	Cleared	352	MARLETTE COMMUNITY SCH		\$100.00	Sanilac County Meet (2014-15 S	08/17/2015
12793	PAPER	Cleared	361	MATT DICKENDESHER		\$148.09	Tennis Supplies And Expenses	08/17/2015
12794	PAPER	Cleared	1895	SOUTHSIDE PARTY STORE		\$78.00	Pizza For Boys Basketball	08/17/2015
12795	PAPER	Cleared	1451	VARSITY SPIRIT FASHION		\$535.50	Uniforms WS0914A; TTBL3	08/19/2015
12796	PAPER	Cleared	71	BOARD OF EDUCATION		\$46.33	Envelopes, Office Help	08/20/2015
12797	PAPER	Cleared	962	GEORGE LASECKI		\$262.04	Food 4 Friends Expenses	08/28/2015
12798	PAPER	Cleared	330	LITTLE CAESARS		\$12.99	Lunch	08/28/2015
12799	PAPER	Cleared	331	LOUIS WILLIAMS		\$200.22	Science Kits	08/28/2015
12800	PAPER	Cleared	1807	BAD AXE MARBLE & GRANI		\$108.00	Engraved Bricks	08/31/2015
12801	PAPER	Cleared	1440	DORTHY ROSS		\$103.88	Tennis Balls	08/31/2015
12802	PAPER	Cleared	1957	RENEE MERKELIS		\$138.08	Teaching Supplies	08/31/2015
12803	PAPER	Cleared	1823	ANGIE BLANK		\$557.09	Boys Varsity Football	09/01/2015
12804	PAPER	Cleared	242	INGRAM LIBRARY SERVICE		\$156.67	Books	09/01/2015
12805	PAPER	Cleared	1963	KAYLA OSWALD		\$121.80	UNIFORMS	09/01/2015
12806	PAPER	Cleared	564	STOLIKER'S CUSTOM DESI		\$315.00	TENNIS SHIRTS	09/01/2015
12807	PAPER	Cleared	932	SUE HALE		\$9.00	ZIPTIES FOR TENNIS NETS	09/01/2015

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12808	PAPER	Cleared	743	MICHAEL CARMEAN		\$92.00	Staff Dinner	09/02/2015
12809	PAPER	Cleared	242	INGRAM LIBRARY SERVICE		\$7.63	Books	09/02/2015
12810	PAPER	Cleared	390	MICHIGAN STATE UNIVERS		\$1,000.00	Scholarship - Sanderson PID- A	09/02/2015
12811	PAPER	Cleared	578	TERRI KENT SIMMONS		\$25.00	Memorial	09/03/2015
12812	PAPER	Cleared	420	NEFF COMPANY		\$341.05	Awards	09/03/2015
12813	PAPER	Cleared	57	BAD AXE HIGH SCHOOL		\$125.00	Invitational	09/08/2015
12814	PAPER	Cleared	86	BROWN CITY COMMUNITY S		\$120.00	X-C Invitational	09/08/2015
12815	PAPER	Cleared	1652	PORT HURON MUSIC CENTE		\$613.20	Gloves, Shoes	09/09/2015
12816	PAPER	Cleared	564	STOLIKER'S CUSTOM DESI		\$1,069.50	Tee Shirts	09/09/2015
12817	PAPER	Cleared	130	CULLIGAN		\$38.75	Monthly Service	09/14/2015
12818	PAPER	Cleared	1100	YALE SCHOOLS		\$60.00	Yale Mens Tennis Invitational	09/14/2015
12819	PAPER	Cleared	941	HOLLY CROSS COUNTRY		\$250.00	Holly X-C Invitational	09/14/2015
12820	PAPER	Cleared	1485	UBLY CROSS COUNTRY INV		\$130.00	Ugly X-C Invitational	09/14/2015
12821	PAPER	Cleared	1973	AGILE SPORTS TECHNOLOG		\$800.00	Football Video Editing	09/15/2015
12822	PAPER	Cleared	1242	ELIZABETH HUYSENTRUYT		\$400.00	Electric Piano	09/22/2015
12823	PAPER	Cleared	242	INGRAM LIBRARY SERVICE		\$77.92	Library Materials	09/22/2015
12824	PAPER	Cleared	1925	SCOTT MROZEK		\$100.00	Moving Up Dance	09/30/2015
12825	PAPER	Cleared	1748	JOLLY WOLLY FUN DIPS		\$1,475.00	Fundraiser Supplies	09/30/2015
12826	PAPER	VOID	1943	ROGER'S ATHLETIC COMPA		-voided-	Fundraiser Supplies	09/30/2015
12827	PAPER	Cleared	1980	HOLY WOW MINISTRIES		\$250.00	Deposit - Assembly Performance	10/02/2015
12828	PAPER	Cleared	1428	JAMIE GOUGH		\$11.50	Postage	10/02/2015
12829	PAPER	Cleared	1979	NASP		\$3,044.00	Archery Equipment	10/02/2015
12830	PAPER	Cleared	1839	GORDON FOOD SERVICE		\$1,359.60	Chocolate Town Candy	10/07/2015
12831	PAPER	Cleared	1835	JAMIE ABREGO		\$100.00	League Fee	10/08/2015
12832	PAPER	Cleared	741	CASS CITY PUBLIC SCHOO		\$140.00	X-C Invitational (Don Markle)	10/08/2015
12833	PAPER	Cleared	1451	VARSITY SPIRIT FASHION		\$112.70	Women's Uniforms	10/08/2015
12834	PAPER	Cleared	1954	NEFF		\$307.54	Academic Pins	10/09/2015
12835	PAPER	Cleared	1983	CASEY FERRANTI		\$200.00	Float Funds 2015-16	10/09/2015
12836	PAPER	Cleared	1834	ERIN CARLSON		\$200.00	Float Funds 2015-16	10/09/2015
12837	PAPER	Cleared	962	GEORGE LASECKI		\$200.00	Float Funds 2015-16	10/09/2015
12838	PAPER	Cleared	1876	KAYLIE GAEDCKE		\$200.00	Float Funds 2015-16	10/09/2015
12839	PAPER	Cleared	576	TERESA STRINGER		\$200.00	Float Funds 2015-16	10/09/2015
12840	PAPER	Cleared	610	TOM YAROCH		\$200.00	Float Funds 2015-16	10/09/2015
12841	PAPER	Cleared	1008	PORTA PHONE		\$508.30	Replacement Batteries And Char	10/13/2015
12842	PAPER	VOID	919	DEBRA NELSON		-voided-	Picture Frames For Volleyball	10/13/2015

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12843	PAPER	Cleared	1987	FIREBIRD ENTERPRISES		\$500.00	Fireworks For Veteran's Apprec	10/13/2015
12844	PAPER	Cleared	262	JERRY'S FOODLAND		\$11.07	Positive Behavior - Polewach	10/13/2015
12845	PAPER	Cleared	469	REESE HIGH SCHOOL		\$150.00	XC Invitational	10/13/2015
12846	PAPER	Cleared	500	SANILAC CAREER CENTER		\$260.00	Posters For Girls Varsity Voll	10/13/2015
12847	PAPER	Cleared	968	DIANE STONE		\$200.00	HOMECOMING SUPPLIES	10/14/2015
12848	PAPER	Cleared	352	MARLETTE COMMUNITY SCH		\$160.00	Volleyball Invitational	10/14/2015
12849	PAPER	Cleared	1989	THUMB TENT RENTAL		\$200.00	Project Graduation Sloppy Joe	10/15/2015
12850	PAPER	Cleared	242	INGRAM LIBRARY SERVICE		\$1,700.22	Cust #20K7932, Cust #20K7932,	10/20/2015
12851	PAPER	Cleared	522	SCHOOL SPECIALTY INCOR		\$72.71	White Projection Screen	10/20/2015
12852	PAPER	Cleared	733	ANDERSON'S		\$86.98	Homecoming Crown	10/23/2015
12853	PAPER	Cleared	564	STOLIKER'S CUSTOM DESI		\$2,042.00	Homecoming T Shirts, Shoulder	10/23/2015
12854	PAPER	Cleared	576	TERESA STRINGER		\$169.62	Homecoming Supplies	10/23/2015
12855	PAPER	Cleared	1991	DEBBIE NELSON		\$136.00	Picture Frames For Volleyball	10/26/2015
12856	PAPER	Cleared	262	JERRY'S FOODLAND		\$105.20	Party Trays For College Night	10/26/2015
12857	PAPER	Cleared	939	KRISTEN GUIBORD		\$78.08	Clothing For A Student	10/26/2015
12858	PAPER	Cleared	361	MATT DICKENDESHER		\$100.00	National Geographic Bee Regist	10/26/2015
12859	PAPER	Cleared	447	PHYLLIS CHAMBERS		\$19.39	College Night Expenses	10/26/2015
12860	PAPER	Cleared	1652	PORT HURON MUSIC CENTE		\$495.00	Headset Microphone	10/26/2015
12861	PAPER	Cleared	393	MIDCOM RADIO COMMUNICA		\$219.90	Batteries For Hand Held Radio	10/26/2015
12862	PAPER	Cleared	517	SCHOLASTIC BOOK CLUBS		\$150.00	Malala Yousafzai 6 Pk.	10/26/2015
12863	PAPER	Cleared	1322	TIFFANY ROBERTS		\$266.64	Glow Bowline K-6 P.E.	10/26/2015
12864	PAPER	Cleared	1994	AMY DUMAW		\$95.00	XC Supplies	10/27/2015
12865	PAPER	Cleared	1995	BRIANNA PARTICKA		\$40.00	XC Expenses	10/27/2015
12866	PAPER	Cleared	100	CARO COMMUNITY SCHOOLS		\$200.00	XC Entry Fee	10/27/2015
12867	PAPER	Cleared	1308	EAST HURON AMBULANCE		\$75.00	XC Expenses	10/27/2015
12868	PAPER	Cleared	1296	JESSE GREKOWICZ		\$131.78	XC Supplies And Assistance	10/27/2015
12869	PAPER	Cleared	971	LINDA WRIGHT		\$125.25	XC Expenses	10/27/2015
12870	PAPER	Cleared	974	MARTHA LINN		\$50.00	XC Expenses	10/27/2015
12871	PAPER	Cleared	361	MATT DICKENDESHER		\$75.67	TENNIS EXPENSES	10/27/2015
12872	PAPER	Cleared	1306	SANDRA ROBERTS		\$100.00	XC Expenses	10/27/2015
12873	PAPER	Cleared	972	STEVE LINN		\$100.00	XC Expenses	10/27/2015
12874	PAPER	Cleared	975	WAYNE ROBERTS		\$888.63	XC Supplies And Fees	10/27/2015
12875	PAPER	Cleared	1836	STATE OF MI - CHARITAB		\$100.00	Raffle License Application	10/30/2015
12876	PAPER	Cleared	1836	STATE OF MI - CHARITAB		\$15.00	Raffle License Application	10/30/2015
12877	PAPER	Cleared	1012	PIONEER DRAMA SERVICE		\$329.75	Production Materials	10/30/2015

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12878	PAPER	Cleared	616	TRUST & AGENCY		\$25.00	Football Sweatshirt	11/02/2015
12879	PAPER	Cleared	576	TERESA STRINGER		\$126.94	Halloween Candy Sale	11/02/2015
12880	PAPER	Cleared	357	MARY LOU RUGGLES		\$520.00	Snacks For Travel Club Snack B	11/02/2015
12881	PAPER	Cleared	1519	JILL KURSINSKY		\$194.09	Homecoming Dance Decorations	11/04/2015
12882	PAPER	Cleared	2000	L.Zastrow Popcorn & Su		\$1,250.00	Popcorn Machine	11/04/2015
12883	PAPER	Cleared	564	STOLIKER'S CUSTOM DESI		\$3,398.75	Shirts - Softball, Uniforms -	11/04/2015
12884	PAPER	Cleared	1834	ERIN CARLSON		\$125.00	Start Up Cash For Concessions	11/06/2015
12885	PAPER	Cleared	1980	HOLY WOW MINISTRIES		\$1,750.00	Assembly Fee	11/09/2015
12886	PAPER	Cleared	1935	Presidio Infrastructur		\$7,920.99	Classroom Technology	11/10/2015
12887	PAPER	Cleared	1377	SANDTOWN FLORIST		\$152.64	Homecoming Flowers	11/10/2015
12888	PAPER	Cleared	564	STOLIKER'S CUSTOM DESI		\$77.00	Quiz Bowl Shirts	11/10/2015
12889	PAPER	Cleared	1428	JAMIE GOUGH		\$79.25	Tom Coverly/Holy Wow Ministrie	11/11/2015
12890	PAPER	Cleared	670	JOSTENS		\$5,854.68	Yearbook Supplies And Printing	11/11/2015
12891	PAPER	Cleared	736	THUMB AREA QUIZ BOWL L		\$360.00	3 Tournaments - 2 Teams Each (11/11/2015
12892	PAPER	Cleared	1823	ANGIE BLANK		\$400.00	Volleyball Supplies	11/11/2015
12893	PAPER	Cleared	1692	NORTH BRANCH LADY BRON		\$240.00	Dec 4th, 5th, 6th Grd Girls Ba	11/11/2015
12894	PAPER	Cleared	522	SCHOOL SPECIALTY INCOR		\$990.22	Teaching Supplies	11/13/2015
12895	PAPER	Cleared	564	STOLIKER'S CUSTOM DESI		\$315.00	Shirts, Shirts	11/13/2015
12896	PAPER	Cleared	93	CAL TER HAAR		\$125.00	WRESTLING	11/16/2015
12897	PAPER	Cleared	208	GINNY BISSETT		\$62.06	Veterans Day Cake	11/17/2015
12898	PAPER	Cleared	262	JERRY'S FOODLAND		\$128.56	Ice Packs - Veterans Day, Cake	11/17/2015
12899	PAPER	Cleared	330	LITTLE CAESARS		\$24.00	PBS - Shampo	11/17/2015
12900	PAPER	Cleared	360	MASSP		\$125.00	Annual Membership - 3 People	11/17/2015
12901	PAPER	Cleared	393	MIDCOM RADIO COMMUNICA		\$112.85	Radio Repairs	11/17/2015
12902	PAPER	Cleared	130	CULLIGAN		\$11.11	October 2015 Service	11/18/2015
12903	PAPER	Cleared	2006	GAYLE BEAGLE		\$69.36	Popcorn Friday Supplies	11/18/2015
12904	PAPER	Cleared	1290	HEATHER HALE		\$179.54	Art Club Supplies	11/18/2015
12905	PAPER	Cleared	1428	JAMIE GOUGH		\$61.50	Yankee Candle Fundraiser Expen	11/19/2015
12906	PAPER	Cleared	1836	STATE OF MI - CHARITAB		\$20.00	12/18 & 12/19/15, 3/18/16 Raff	11/20/2015
12907	PAPER	Cleared	1519	JILL KURSINSKY		\$1,000.00	Cash For Project Graduation Sh	11/24/2015
12908	PAPER	Cleared	2008	ALMONT HIGH SCHOOL		\$107.00	Tennis Regionals	11/24/2015
12909	PAPER	Cleared	792	CHRIS NORDMAN ASSOCIAT		\$700.00	Games For Project Graduation	11/24/2015
12910	PAPER	Cleared	564	STOLIKER'S CUSTOM DESI		\$9,572.60	Military T's, Jersey's, Sandus	11/24/2015
12911	PAPER	Cleared	2011	BIANCO TOURS		\$6,150.00	Mackinac Trip - 6/2/16	12/02/2015
12912	PAPER	Cleared	2010	GRAND BLANC COMMUNITY		\$120.00	ATTN: Bonnie Koenig, Tourn. Di	12/02/2015

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12913	PAPER	Cleared	242	INGRAM LIBRARY SERVICE		\$34.61	Acct 20K7932	12/02/2015
12914	PAPER	Cleared	2009	MERRILL HIGH SCHOOL		\$115.00	Jan 9, 2016 Invitational	12/02/2015
12915	PAPER	Cleared	932	SUE HALE		\$41.69	RTI Group Expenses	12/02/2015
12916	PAPER	Cleared	671	CORPORATE TRAVEL		\$725.00	Chicago Trip - April 2016	12/04/2015
12917	PAPER	Cleared	1852	P.C.U.P.S.		\$575.00	Donation	12/04/2015
12918	PAPER	Cleared	1022	PORT SANILAC TREE FARM		\$1,808.90	Christmas Greens Fundraiser	12/08/2015
12919	PAPER	Cleared	2014	T4T - Takedown In Moto		\$200.00	Wrestling Tournament	12/08/2015
12920	PAPER	Cleared	1886	BRENDA CUTLER		\$32.19	Boys B-Ball Supplies	12/08/2015
12921	PAPER	Cleared	713	SCHOLASTIC BOOK FAIRS-		\$2,682.09	Acct #294730	12/09/2015
12922	PAPER	Cleared	944	THUMB FRIENDS OF THE A		\$1,287.50	Solo And Ensemble	12/09/2015
12923	PAPER	Cleared	1393	YANKEE CANDLE FUNDRAIS		\$5,730.59	Fundraiser	12/09/2015
12924	PAPER	Cleared	130	CULLIGAN		\$33.25	November 2015 Service	12/09/2015
12925	PAPER	Cleared	262	JERRY'S FOODLAND		\$18.76	Veterans Lunch Supplies	12/09/2015
12926	PAPER	Cleared	564	STOLIKER'S CUSTOM DESI		\$136.00	Logos	12/10/2015
12927	PAPER	Cleared	2017	THE COSTUMER		\$35.89	Costumes	12/10/2015
12928	PAPER	VOID	2018	DEARBORN PUBLIC LIBRAR		-voided-	Donation In Memory Of Robert U	12/11/2015
12929	PAPER	Cleared	675	THE HENRY FORD		\$928.00	Field Trip	12/14/2015
12930	PAPER	Cleared	1886	BRENDA CUTLER		\$399.56	Accomodations For Tournaments	12/16/2015
12931	PAPER	Cleared	100	CARO COMMUNITY SCHOOLS		\$185.00	Wrestling Inv. 12/19/15	12/16/2015
12932	PAPER	Cleared	1428	JAMIE GOUGH		\$30.75	Yankee Candle Fundraiser Top S	12/16/2015
12933	PAPER	Cleared	352	MARLETTE COMMUNITY SCH		\$60.00	Wrestling Inv. 12/5/15	12/16/2015
12934	PAPER	Cleared	364	MAYVILLE HIGH SCHOOL		\$175.00	Wrestling Inv. 12/29/15	12/16/2015
12935	PAPER	VOID	1012	PIONEER DRAMA SERVICE		-voided-	Drama Materials	12/16/2015
12936	PAPER	Cleared	508	SANILAC I.S.D.		\$22.00	Quiz Bowl Expenses - Sandusky	12/16/2015
12937	PAPER	Cleared	576	TERESA STRINGER		\$163.02	Christmas Week Activity Expens	12/16/2015
12938	PAPER	Cleared	1589	TRISTIN PENNINGTON		\$420.00	Tournament Expenses	12/16/2015
12939	PAPER	Cleared	624	UNITED ART AND EDUCATI		\$99.27	White And Prussian Paint	12/16/2015
12940	PAPER	Cleared	750	WAYNE STATE UNIVERSITY		\$760.00	Theater Trip - Hilberry Theate	12/16/2015
12941	PAPER	Cleared	491	SANDUSKY DISTRICT LIBR		\$398.14	Various Books For SES	12/18/2015
12942	PAPER	Cleared	1992	GIA PUBLICATIONS		\$395.41	Classroom/Teaching Supplies	12/23/2015
12943	PAPER	Cleared	264	JILL WHEELER		\$48.30	SES Library Christmas Party	12/23/2015
12944	PAPER	Cleared	330	LITTLE CAESARS		\$36.00	PBS - Gadomski	12/23/2015
12945	PAPER	Cleared	506	SANILAC FLORIST AND IN		\$25.00	Center Piece For Mrs. Horst/4t	12/23/2015
12946	PAPER	Cleared	1851	KLEINHENN COMPANY		\$5,656.95	Fundraising Supplies And Expen	12/29/2015
12947	PAPER	Cleared	522	SCHOOL SPECIALTY INCOR		\$34.13	Paint - Oil, Titanium White	01/04/2016

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12948	PAPER	Cleared	1290	HEATHER HALE		\$104.89	Art Club Supplies	01/06/2016
12949	PAPER	Cleared	2025	MT. MORRIS EA JOHNSON		\$150.00	Boys Basketball Tournament 12/	01/06/2016
12950	PAPER	Cleared	750	WAYNE STATE UNIVERSITY		\$760.00	Great Gatsby Field Trip 3/22/1	01/07/2016
12951	PAPER	Cleared	1863	BOB LEFF		\$225.00	Redskin Invitational	01/07/2016
12952	PAPER	Cleared	2028	BOB RUGENSTEIN		\$225.00	Redskin Invitational	01/07/2016
12953	PAPER	Cleared	1864	ERNIE YAKLIN		\$225.00	Redskin Invitational	01/07/2016
12954	PAPER	Cleared	1530	MIKE HARDING		\$225.00	Redskin Invitational	01/07/2016
12955	PAPER	Cleared	1557	LISA BEATTY		\$51.86	Popcorn Friday Supplies	01/11/2016
12956	PAPER	Cleared	493	SANDUSKY SCHOOLS GENER		\$220.00	Reimbursement For Wrestling Of	01/11/2016
12957	PAPER	Cleared	95	CAPAC HIGH SCHOOL		\$100.00	Varsity Cheer Competition 1/16	01/11/2016
12958	PAPER	Cleared	2030	HEALING HANDS HEALTH &		\$200.00	Wrestling Nutrition Education	01/11/2016
12959	PAPER	Cleared	2031	MARYSVILLE HIGH SCHOOL		\$200.00	Invitational 1/16/16 Tournamen	01/11/2016
12960	PAPER	Cleared	1519	JILL KURSINSKY		\$297.44	Project Graduation Expenses	01/12/2016
12961	PAPER	Cleared	621	U.S. POSTAL SERVICE		\$147.00	Postage	01/12/2016
12962	PAPER	Cleared	130	CULLIGAN		\$61.91	Dec 2015 Water Service	01/12/2016
12963	PAPER	Cleared	564	STOLIKER'S CUSTOM DESI		\$286.00	Jerseys - 6th Grd Boys Bball,	01/12/2016
12964	PAPER	Cleared	242	INGRAM LIBRARY SERVICE		\$265.63	Books	01/13/2016
12965	PAPER	Cleared	685	JAIME NICOL		\$90.98	Yearbook Expenses	01/13/2016
12966	PAPER	Cleared	1428	JAMIE GOUGH		\$3.94	Postage - Labels For Education	01/13/2016
12967	PAPER	Cleared	357	MARY LOU RUGGLES		\$573.14	Travel Club Expenses	01/13/2016
12968	PAPER	Cleared	262	JERRY'S FOODLAND		\$176.99	Deli Purchase - Diane Stone	01/15/2016
12969	PAPER	Cleared	2034	Dustin Harding		\$110.00	Boys Varsity Wrestling	01/18/2016
12970	PAPER	Cleared	1530	MIKE HARDING		\$110.00	Boys Varsity Wrestling	01/18/2016
12971	PAPER	Cleared	151	DESIREE BENAVIDES		\$55.05	Snack Sales Expenses	01/20/2016
12972	PAPER	Cleared	151	DESIREE BENAVIDES		\$103.59	Art Club Supplies	01/20/2016
12973	PAPER	Cleared	1895	SOUTHSIDE PARTY STORE		\$48.00	Boys Basketball	01/22/2016
12974	PAPER	Cleared	2035	BEECHER HIGH SCHOOL		\$185.00	Wrestling Invitational -01/23/	01/21/2016
12975	PAPER	Cleared	1105	LITTLE CAESARS PIZZA K		\$1,839.00	Fundraiser ID 307298	01/25/2016
12976	PAPER	Cleared	287	JON MILLER		\$130.80	Robotics Conference	01/26/2016
12977	PAPER	Cleared	1534	MICHIGAN LUTHERN SEMIN		\$150.00	1/30/16 Wrestling Invitational	01/27/2016
12978	PAPER	Cleared	1261	BUCKET FILLERS, INC.		\$622.00	K-2nd Assembly	01/28/2016
12979	PAPER	Cleared	2037	BRANDY LINN		\$50.00	Readers Are Leaders Program	01/29/2016
12980	PAPER	Cleared	671	CORPORATE TRAVEL		\$145.00	Trip Scholarship	01/29/2016
12981	PAPER	Cleared	1519	JILL KURSINSKY		\$187.38	Project Graduation Expenses	01/29/2016
12982	PAPER	Cleared	743	MICHAEL CARMEAN		\$52.96	Lunch At Kettering	01/29/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
12983	PAPER	Cleared	441	PECK COMMUNITY SCHOOLS		\$196.00	Honors And Meals	01/29/2016
12984	PAPER	Cleared	564	STOLIKER'S CUSTOM DESI		\$1,138.75	JV Boys Bball Shirts, 5th Grd	01/29/2016
12985	PAPER	Cleared	135	D C SPORTS Inc.		\$541.00	Shirts	02/02/2016
12986	PAPER	Cleared	2042	MUSIC THEATRE INTERNAT		\$1,555.00	Contract And Inv. #597316	02/02/2016
12987	PAPER	Cleared	86	BROWN CITY COMMUNITY S		\$100.00	Brown City Boys Basketball	02/02/2016
12988	PAPER	Cleared	1100	YALE SCHOOLS		\$100.00	Boys Basketball	02/02/2016
12989	PAPER	Cleared	151	DESIREE BENAVIDES		\$73.43	Snacks For Book Club	02/04/2016
12990	PAPER	Cleared	564	STOLIKER'S CUSTOM DESI		\$647.50	4th Grd Bball Shirts, 4th Grd	02/04/2016
12991	PAPER	VOID	1581	ERIN CAMPBELL		-voided-	Brunch Food For Sweetheart	02/11/2016
12992	PAPER	Cleared	323	LEARNING A-Z		\$949.50	Renewal	02/11/2016
12993	PAPER	Cleared	2046	LITERACY FOR A LIFETIM		\$309.95	Books	02/11/2016
12994	PAPER	Cleared	330	LITTLE CAESARS		\$29.95	PBS - Merkelis	02/11/2016
12995	PAPER	Cleared	357	MARY LOU RUGGLES		\$39.98	RTI Supplies	02/11/2016
12996	PAPER	Cleared	1957	RENEE MERKELIS		\$79.80	Art Supplies	02/11/2016
12997	PAPER	Cleared	512	SARA KRAMER		\$227.49	Child Study Supplies	02/11/2016
12998	PAPER	Cleared	2047	TUMBLEWEED PRESS INC.		\$599.00	Reading Subscription	02/11/2016
12999	PAPER	Cleared	1583	VSC TURNING POINT TECH		\$579.00	Elmo TT-12i Document Camera	02/11/2016
13000	PAPER	Cleared	1834	ERIN CARLSON		\$60.20	Brunch Food For Sweetheart	02/11/2016
13001	PAPER	Cleared	564	STOLIKER'S CUSTOM DESI		\$932.80	T- Shirts (Sweetheart)	02/11/2016
13002	PAPER	Cleared	130	CULLIGAN		\$21.40	Water Service	02/17/2016
13003	PAPER	Cleared	733	ANDERSON'S		\$53.98	Crown	02/17/2016
13004	PAPER	Cleared	93	CAL TER HAAR		\$285.00	Urinalysis Strips	02/17/2016
13005	PAPER	Cleared	542	SOUND ENGINEERING		\$900.25	Amplifier In Gym	02/17/2016
13006	PAPER	Cleared	564	STOLIKER'S CUSTOM DESI		\$355.00	Banner, Name Changes, Sweethea	02/17/2016
13007	PAPER	Cleared	1634	CRAIG JACOBSON		\$195.00	Tri City Nets Tournament	02/18/2016
13008	PAPER	Cleared	2051	FLINT KEARSLEY HIGH SC		\$100.00	2-6-16 Competitive Cheer Tourn	02/19/2016
13009	PAPER	Cleared	685	JAIME NICOL		\$201.38	Yearbook/Teaching Supplies	02/19/2016
13010	PAPER	Cleared	1377	SANDTOWN FLORIST		\$50.00	Davidson - Arrangement	02/22/2016
13011	PAPER	Cleared	1895	SOUTHSIDE PARTY STORE		\$326.00	Boys Basketball	02/23/2016
13012	PAPER	Cleared	564	STOLIKER'S CUSTOM DESI		\$324.00	Volleyball Water Bottles, Chee	02/23/2016
13013	PAPER	Cleared	2053	JOHN HARDING		\$1,265.00	Flag Plaques	02/24/2016
13014	PAPER	Cleared	671	CORPORATE TRAVEL		\$255.00	April 2016 Trip	03/01/2016
13015	PAPER	Cleared	2054	JENNIFER NORTHRUP		\$10.00	Found And Returned Lost Librar	03/01/2016
13016	PAPER	Cleared	2055	LARSEN GRAPHICS		\$2,439.00	Shirts And Calendars	03/01/2016
13017	PAPER	Cleared	488	RUNYAN POTTERY SUPPLY		\$775.96	Teaching/art Supplies	03/01/2016

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13018	PAPER	Cleared	564	STOLIKER'S CUSTOM DESI		\$1,751.15	T-Shirts, Shirts With Logo, Sh	03/01/2016
13019	PAPER	Cleared	2057	BRANDON GUIBORD		\$80.00	Yale 5/6 Grade Basketball Tour	03/04/2016
13020	PAPER	Cleared	2058	EUGENE CLARK		\$550.00	READERS ARE LEADERS ASSEMBLY	03/07/2016
13021	PAPER	VOID	1261	BUCKET FILLERS, INC.		-voided-	Books	03/07/2016
13022	PAPER	Cleared	130	CULLIGAN		\$38.75	Water Delivery	03/07/2016
13023	PAPER	Cleared	1774	HDC-FGP		\$250.00	Walk For Warmth	03/07/2016
13024	PAPER	Cleared	685	JAIME NICOL		\$16.00	Card Readers	03/07/2016
13025	PAPER	VOID	1377	SANDTOWN FLORIST		-voided-	Davidson Funeral	03/07/2016
13026	PAPER	Cleared	564	STOLIKER'S CUSTOM DESI		\$1,619.60	Spirit Wear - SES	03/07/2016
13027	PAPER	Cleared	2062	TRACKWRESTLING		\$114.29	Redskin Invitational Tickets	03/07/2016
13028	PAPER	Cleared	2068	GABRIEL RICHARD HIGHSC		\$40.00	Scholarship Fund In Memory Of	03/08/2016
13029	PAPER	Cleared	671	CORPORATE TRAVEL		\$300.00	Chicago Trip April 2016	03/10/2016
13030	PAPER	Cleared	1557	LISA BEATTY		\$48.94	Popcorn Friday Supplies	03/10/2016
13031	PAPER	Cleared	330	LITTLE CAESARS		\$23.96	PBS 3rd Grade	03/10/2016
13032	PAPER	Cleared	506	SANILAC FLORIST AND IN		\$95.50	Sweetheart Flowers	03/10/2016
13033	PAPER	VOID	542	SOUND ENGINEERING		-voided-	Amplifier Repair	03/10/2016
13034	PAPER	Cleared	564	STOLIKER'S CUSTOM DESI		\$1,719.00	Football Playoff Shirts	03/10/2016
13035	PAPER	Cleared	669	FAMILY FUND RAISING		\$5,186.50	Mackinac Fudge, Clean & Clear	03/11/2016
13036	PAPER	Cleared	352	MARLETTE COMMUNITY SCH		\$10.00	JH Tournament - Balance Due	03/15/2016
13037	PAPER	Cleared	789	STEVE CARLSON		\$313.25	8th Grade Novels	03/15/2016
13038	PAPER	Cleared	135	D C SPORTS Inc.		\$99.00	DA Tear Away Pants	03/16/2016
13039	PAPER	Cleared	151	DESIREE BENAVIDES		\$116.98	Reading Month Prizes, Art Club	03/16/2016
13040	PAPER	Cleared	669	FAMILY FUND RAISING		\$71.50	Balance Due	03/16/2016
13041	PAPER	Cleared	564	STOLIKER'S CUSTOM DESI		\$1,474.27	Wrestling Shirts, Wrestling Sh	03/16/2016
13042	PAPER	Cleared	405	MORTIMER LUMBER		\$19.16	Ready Mix Concrete	03/18/2016
13043	PAPER	Cleared	1519	JILL KURSINSKY		\$1,000.00	For Purchasing Gifts For Proje	03/22/2016
13044	PAPER	Cleared	1803	AMANDA BROWN		\$135.14	Supplies	03/23/2016
13045	PAPER	Cleared	671	CORPORATE TRAVEL		\$1,000.00	Chicago Trip 2016	03/23/2016
13046	PAPER	Cleared	2073	Quad N Productions		\$365.39	Recorders For Music Class	03/23/2016
13047	PAPER	Cleared	586	TRIBUNE-RECORDER		\$20.00	Title 1 Stamp	03/23/2016
13048	PAPER	Cleared	2074	MACOMB CENTER FOR THE		\$1,144.00	Charlotte's Web Field Trip 5/6	03/23/2016
13049	PAPER	Cleared	2017	THE COSTUMER		\$43.91	Drama Supplies	03/24/2016
13050	PAPER	Cleared	564	STOLIKER'S CUSTOM DESI		\$260.50	Drama T Shirts	03/24/2016
13051	PAPER	Cleared	287	JON MILLER		\$203.96	Dinners For Robotics Team	03/24/2016
13052	PAPER	Cleared	564	STOLIKER'S CUSTOM DESI		\$263.75	Robotics T Shirts	03/24/2016

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13053	PAPER	Cleared	1428	JAMIE GOUGH		\$302.13	Supplies For Breakfast With Bu	03/24/2016
13054	PAPER	Cleared	2011	BIANCO TOURS		\$11,940.00	Fourth Grade Mackinac Trip 201	03/24/2016
13055	PAPER	Cleared	357	MARY LOU RUGGLES		\$97.00	Travel Club Concession Supplie	03/24/2016
13056	PAPER	Cleared	43	ARNIES ARTS AND CRAFTS		\$548.77	Art Supplies	03/28/2016
13057	PAPER	Cleared	1252	HEATHER SHERIDAN		\$26.50	Pizza @ Marysville Robotics Co	03/29/2016
13058	PAPER	Cleared	14	ADAM LULIS		\$105.44	Cookies And Cheeseball Kinderg	03/30/2016
13059	PAPER	Cleared	1428	JAMIE GOUGH		\$26.51	Supplies For Kindergarten Expo	03/30/2016
13060	PAPER	Cleared	262	JERRY'S FOODLAND		\$80.59	Food For K-Expo And PBS - Hale	03/30/2016
13061	PAPER	Cleared	2053	JOHN HARDING		\$650.00	Plaques For Flag Project	03/30/2016
13062	PAPER	Cleared	2077	THE COLLINS GROUP, INC		\$3,977.00	US Flags	03/30/2016
13063	PAPER	Cleared	1832	THERESA GADOMSKI		\$191.46	Science Fair Projects	03/30/2016
13064	PAPER	Cleared	155	DIMMER-WARREN ENTERPRI		\$116.95	Softballs, Scorebooks, Cards	03/30/2016
13065	PAPER	Cleared	146	DEBBIE LASECKI		\$50.00	March Is Reading Month Prizes	04/01/2016
13066	PAPER	Cleared	1428	JAMIE GOUGH		\$6.45	Postage For Labels For Educati	04/01/2016
13067	PAPER	Cleared	264	JILL WHEELER		\$10.58	SES March Is Reading Month Sna	04/01/2016
13068	PAPER	Cleared	287	JON MILLER		\$25.97	Robotics Expenses	04/01/2016
13069	PAPER	Cleared	576	TERESA STRINGER		\$297.57	Spring Spirit Spectacular Expe	04/01/2016
13070	PAPER	Cleared	2049	TIM HENDRA		\$185.52	Robotics Supplies	04/01/2016
13071	PAPER	Cleared	1895	SOUTHSIDE PARTY STORE		\$108.00	Pizza For Girls Basketball Tea	04/01/2016
13072	PAPER	Cleared	1403	STEVE PARDY		\$17.00	Gas For Grill	04/01/2016
13073	PAPER	Cleared	671	CORPORATE TRAVEL		\$755.00	Chicago Trip April 2016	04/01/2016
13074	PAPER	Cleared	852	NATHAN BENAVIDES		\$500.00	Mileage And Expenses	04/01/2016
13075	PAPER	Cleared	662	RAY LEE		\$500.00	Mileage And Expenses	04/01/2016
13076	PAPER	Cleared	2078	MICHIGAN STATE UNIVERS		\$50.00	Quiz Bowl 2016	04/01/2016
13077	PAPER	Cleared	82	BRIAN JONES		\$291.07	Golf Team Expenses	04/05/2016
13078	PAPER	Cleared	564	STOLIKER'S CUSTOM DESI		\$939.00	Golf Attire	04/05/2016
13079	PAPER	Cleared	2079	CHRYSTAL GREENE		\$185.00	Refund - Not Going On Mackinac	04/11/2016
13080	PAPER	Cleared	78	BRENDA BULAR		\$50.00	March Is Reading Month Prizes	04/12/2016
13081	PAPER	Cleared	262	JERRY'S FOODLAND		\$103.04	Kindergarten Roundup	04/12/2016
13082	PAPER	Cleared	1211	KRISTINE CLARK		\$50.00	March Is Reading Month Prizes	04/12/2016
13083	PAPER	Cleared	1232	LORI FRANZEL		\$511.78	Softball Supplies	04/12/2016
13084	PAPER	Cleared	1652	PORT HURON MUSIC CENTE		\$34.00	Recorders	04/12/2016
13085	PAPER	Cleared	522	SCHOOL SPECIALTY INCOR		\$525.71	Cabinet For Classroom	04/12/2016
13086	PAPER	Cleared	1895	SOUTHSIDE PARTY STORE		\$54.00	Boys basketball	04/12/2016
13087	PAPER	Cleared	564	STOLIKER'S CUSTOM DESI		\$270.00	Shirts For Mackinac Trip	04/12/2016

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13088	PAPER	Cleared	86	BROWN CITY COMMUNITY S		\$140.00	Track Meet 4/15/16	04/13/2016
13089	PAPER	Cleared	1750	MILLINGTON HIGH SCHOOL		\$300.00	Baseball And Softball 4/16/16	04/13/2016
13090	PAPER	Cleared	1803	AMANDA BROWN		\$279.95	Soccer Supplies	04/14/2016
13091	PAPER	Cleared	840	MIKE CARMEAN		\$647.52	Hotel Rooms For Robotics Trip	04/14/2016
13092	PAPER	Cleared	564	STOLIKER'S CUSTOM DESI		\$937.50	Team Attire, Team Attire Inv #	04/14/2016
13093	PAPER	Cleared	671	CORPORATE TRAVEL		\$2,140.00	Chicago Trip -02016	04/14/2016
13094	PAPER	Cleared	564	STOLIKER'S CUSTOM DESI		\$300.00	Socks	04/15/2016
13095	PAPER	Cleared	564	STOLIKER'S CUSTOM DESI		\$330.00	T Shirts	04/15/2016
13096	PAPER	Cleared	989	UBLY SCHOOLS		\$130.00	Golf Tournament 4-22-16	04/18/2016
13097	PAPER	Cleared	78	BRENDA BULAR		\$20.00	Head Phones For M-Step	04/18/2016
13098	PAPER	Cleared	1289	CYNTHIA GRAVES		\$26.40	Shirts For Battle Of The Bucks	04/18/2016
13099	PAPER	Printed	208	GINNY BISSETT		\$125.00	Gift Cards for K-Expo	04/18/2016
13100	PAPER	Cleared	331	LOUIS WILLIAMS		\$257.58	K-Expo And March Is Reading Mo	04/18/2016
13101	PAPER	Cleared	1895	SOUTHSIDE PARTY STORE		\$39.00	PBS - Polewach	04/18/2016
13102	PAPER	Cleared	1010	CRAIG GURNEE		\$63.99	2016 NHS Sweetheart Dance Expe	04/19/2016
13103	PAPER	Cleared	1895	SOUTHSIDE PARTY STORE		\$24.00	Pizza For Boys Basketball	04/19/2016
13104	PAPER	Cleared	1261	BUCKET FILLERS, INC.		\$81.25	Books	04/19/2016
13105	PAPER	Cleared	130	CULLIGAN		\$24.95	Water	04/20/2016
13106	PAPER	Cleared	1895	SOUTHSIDE PARTY STORE		\$177.00	Lunch And A Book	04/20/2016
13107	PAPER	Cleared	2085	COOL PHOTO BOOTHS		\$225.00	Sandusky High Prom 5/14/16	04/21/2016
13108	PAPER	Cleared	155	DIMMER-WARREN ENTERPRI		\$406.40	Batting Helmets, Soccerballs	04/21/2016
13109	PAPER	Cleared	194	FORSPTS		\$25.50	Shirts	04/21/2016
13110	PAPER	Cleared	352	MARLETTE COMMUNITY SCH		\$125.00	Track Meet 4/22/16	04/22/2016
13111	PAPER	Cleared	1444	CENTURY RESOURCES		\$1,393.94	Fundraising Order	04/25/2016
13112	PAPER	Cleared	264	JILL WHEELER		\$75.00	Lunch And A Book Prizes	04/25/2016
13113	PAPER	Cleared	90	C. P. S. SCHOOLS		\$220.00	BAND ACCOUNT - Mass Band Meals	04/27/2016
13114	PAPER	Cleared	104	CASH		\$410.00	Cash Boxes For Daddy/Daughter	04/27/2016
13115	PAPER	Cleared	1428	JAMIE GOUGH		\$6.45	Postage For Labels For Educati	04/27/2016
13116	PAPER	Cleared	364	MAYVILLE HIGH SCHOOL		\$125.00	Track Meet 4/26/16	04/28/2016
13117	PAPER	Cleared	564	STOLIKER'S CUSTOM DESI		\$24.50	Golf Bag	04/28/2016
13118	PAPER	Cleared	632	VASSAR PUBLIC SCHOOLS		\$130.00	Track Meet 4/29/16	04/28/2016
13119	PAPER	Cleared	670	JOSTENS		\$10,601.00	2016 Yearbook Deposit, 2016 Ye	04/29/2016
13120	PAPER	Cleared	564	STOLIKER'S CUSTOM DESI		\$431.50	Yearbook Shirts, Softball Belt	04/29/2016
13121	PAPER	Cleared	443	PERRY SUTHERLAND		\$55.00	Girls Varsity Soccer	05/02/2016
13122	PAPER	Cleared	475	RICK SWEGLES		\$55.00	Girls Varsity Soccer	05/02/2016

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13123	PAPER	Cleared	104	CASH		\$150.00	SES Book Fair	05/09/2016
13124	PAPER	Cleared	564	STOLIKER'S CUSTOM DESI		\$232.00	Golf Attire	05/09/2016
13125	PAPER	Cleared	1150	VERONA HILLS GOLF CLUB		\$156.00	GTC Tournament	05/09/2016
13126	PAPER	Cleared	57	BAD AXE HIGH SCHOOL		\$100.00	Baseball - 5/7/16	05/09/2016
13127	PAPER	Cleared	441	PECK COMMUNITY SCHOOLS		\$125.00	Track Meet 5/6/16	05/09/2016
13128	PAPER	Cleared	1911	VALLEY LUTHERN HIGH SC		\$150.00	Softball - 5/7/16	05/09/2016
13129	PAPER	Cleared	69	BIRCHFIELD PHOTOGRAPHI		\$540.00	GTC Academic Awards	05/10/2016
13130	PAPER	Cleared	89	BUREAU OF EDUCATION &		\$239.00	Seminar	05/10/2016
13131	PAPER	Cleared	2085	COOL PHOTO BOOTHS		\$225.00	Sandusky HS Prom 2016 Photo Bo	05/10/2016
13132	PAPER	Cleared	130	CULLIGAN		\$33.25	Water Service	05/10/2016
13133	PAPER	Cleared	729	DEMOTT'S WEST PARK INN		\$772.20	GTC All-Academic Luncheon	05/10/2016
13134	PAPER	Cleared	154	DHARMA TRADING CO.		\$148.06	Art Supplies - Soywax	05/10/2016
13135	PAPER	Cleared	2087	DOUGLAS SAFETY		\$189.45	Safety Rope For Lockdowns	05/10/2016
13136	PAPER	Cleared	1567	THE EXCEL GROUP		\$1,250.00	IMax Theater	05/10/2016
13137	PAPER	Cleared	262	JERRY'S FOODLAND		\$24.60	PBS - Polewach	05/10/2016
13138	PAPER	Cleared	955	JOHN MENDOZA		\$450.00	Sandusky HS Prom 2016 DJ	05/10/2016
13139	PAPER	Cleared	331	LOUIS WILLIAMS		\$82.48	REIMBURSEMENT	05/10/2016
13140	PAPER	Cleared	830	LYN JACOBS		\$427.78	REIMBURSEMENT	05/10/2016
13141	PAPER	Cleared	2072	MAXWELL MEDALS & AWARD		\$454.10	GTC All-Academic Medals And Ri	05/10/2016
13142	PAPER	Cleared	1122	PROM NITE		\$800.30	Sandusky HS Prom 2016 Cups	05/10/2016
13143	PAPER	Cleared	1895	SOUTHSIDE PARTY STORE		\$18.00	PBS - Hale	05/10/2016
13144	PAPER	Cleared	2088	STEINKOPF & SONS WHOLE		\$60.00	Certificate For Johnston Famil	05/10/2016
13145	PAPER	Cleared	564	STOLIKER'S CUSTOM DESI		\$429.95	Senior Shirts, Boys Basketball	05/10/2016
13146	PAPER	Cleared	1322	TIFFANY ROBERTS		\$194.14	Field Day Supplies	05/10/2016
13147	PAPER	Cleared	632	VASSAR PUBLIC SCHOOLS		\$101.00	Balance Due For Tuscola Academ	05/10/2016
13148	PAPER	Cleared	1290	HEATHER HALE		\$191.79	Art Club Supplies	05/11/2016
13149	PAPER	Cleared	262	JERRY'S FOODLAND		\$197.74	Boys Basketball Dinner	05/11/2016
13150	PAPER	Cleared	1122	PROM NITE		\$450.67	Sandusky HS 2016 Prom Tumblers	05/11/2016
13151	PAPER	Cleared	39	AP EXAM		\$664.00	Ap Exam Ordering	05/13/2016
13152	PAPER	Cleared	1599	BARBER PHOTOGRAPHY		\$500.00	2016 Prom Enterntainment	05/13/2016
13153	PAPER	Cleared	1598	CAROL BALL		\$150.00	2016 Prom Enterntainment	05/13/2016
13154	PAPER	Cleared	792	CHRIS NORDMAN ASSOCIAT		\$2,300.00	2016 Prom Enterntainment	05/13/2016
13155	PAPER	Cleared	1756	DONNA GATES		\$150.00	2016 Prom Enterntainment	05/13/2016
13156	PAPER	Cleared	1596	INKALUMPA		\$300.00	2016 Prom Enterntainment	05/13/2016
13157	PAPER	Cleared	777	JACK FRAYLICK		\$500.00	2016 Prom Enterntainment	05/13/2016

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13158	PAPER	Cleared	1519	JILL KURSINSKY		\$1,263.06	Gifts And Supplies, Gifts And	05/13/2016
13159	PAPER	Cleared	57	BAD AXE HIGH SCHOOL		\$140.00	Track Meet 5-13-16	05/16/2016
13160	PAPER	VOID	129	CROSWELL LEXINGTON SCH		-voided-	Softball 5-14-16	05/16/2016
13161	PAPER	Cleared	2093	GAYLORD COMMUNITY SCHO		\$200.00	Summer Boys Basketball Camp	05/16/2016
13162	PAPER	Cleared	208	GINNY BISSETT		\$75.00	Gifts For Vision Statement Gir	05/16/2016
13163	PAPER	Cleared	2094	MHSBCA		\$30.00	MHSBCA Annual Membership	05/16/2016
13164	PAPER	Cleared	2095	PHILIP GREEN		\$55.00	Girls Varsity Soccer	05/16/2016
13165	PAPER	VOID	480	ROBERT THOMAS		-voided-	Girls Varsity Soccer	05/16/2016
13166	PAPER	Cleared	558	STEPHANIE LULIS		\$20.16	Postage	05/16/2016
13167	PAPER	Cleared	564	STOLIKER'S CUSTOM DESI		\$1,334.75	Softball Attire, Softball Atti	05/16/2016
13168	PAPER	Cleared	970	LUKE REYNOLDS		\$55.00	Girls Varsity Soccer	05/16/2016
13169	PAPER	Cleared	792	CHRIS NORDMAN ASSOCIAT		\$600.00	SES 2016 Field Day	05/17/2016
13170	PAPER	Cleared	731	DANIEL K. FARMER		\$450.00	Spidermania	05/17/2016
13171	PAPER	Cleared	2097	DELTA COLLEGE PLANETAR		\$186.00	8TH Grade Field Trip	05/17/2016
13172	PAPER	Cleared	151	DESIREE BENAVIDES		\$162.00	Craft Club Pay	05/17/2016
13173	PAPER	Cleared	713	SCHOLASTIC BOOK FAIRS-		\$3,136.24	Fair ID#3657015	05/17/2016
13174	PAPER	Cleared	2098	JOSEPH STONE		\$500.00	Scholarship	05/18/2016
13175	PAPER	Cleared	242	INGRAM LIBRARY SERVICE		\$1,422.62	District Libary Supplies	05/20/2016
13176	PAPER	Cleared	71	BOARD OF EDUCATION		\$27.30	School CC Used To Pay Postage	05/20/2016
13177	PAPER	VOID	113	CINDY CHAMBERS		-voided-	Sr.Cookout Supplies	05/20/2016
13178	PAPER	Cleared	209	GOPHER SPORTS		\$456.00	Hula Hoops	05/20/2016
13179	PAPER	Cleared	688	KURT WENTZEL		\$376.85	Michigan State Trip	05/20/2016
13180	PAPER	Cleared	2099	MCALLISTER CONSTRUCTIO		\$511.00	Materials For Drama Set	05/20/2016
13181	PAPER	Cleared	2042	MUSIC THEATRE INTERNAT		\$400.00	Drama Materials	05/20/2016
13182	PAPER	Cleared	2077	THE COLLINS GROUP, INC		\$702.00	Flags	05/20/2016
13183	PAPER	Cleared	1150	VERONA HILLS GOLF CLUB		\$150.00	District Tournament 5/27/16	05/20/2016
13184	PAPER	Cleared	151	DESIREE BENAVIDES		\$198.00	Balance Of Pay For Art Club in	05/23/2016
13185	PAPER	Cleared	688	KURT WENTZEL		\$98.00	Mileage From MSU/Quiz Bowl Tri	05/23/2016
13186	PAPER	Cleared	564	STOLIKER'S CUSTOM DESI		\$114.00	Softball Apparel	05/23/2016
13187	PAPER	Cleared	9	ACE HARDWARE OF SANDUS		\$79.46	Drama Set Supplies	05/23/2016
13188	PAPER	Cleared	9	ACE HARDWARE OF SANDUS		\$76.52	Drama Set Supplies	05/23/2016
13189	PAPER	Cleared	1927	WESTWYND GOLF CLUB		\$200.00	Regional Practice	05/25/2016
13190	PAPER	Cleared	1927	WESTWYND GOLF CLUB		\$125.00	Regional Meet	05/25/2016
13191	PAPER	Cleared	564	STOLIKER'S CUSTOM DESI		\$148.25	Girls BB Shirts	05/25/2016
13192	PAPER	Cleared	69	BIRCHFIELD PHOTOGRAPHI		\$1,110.00	Graduate Photos	05/26/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
13193	PAPER	Cleared	819	JONES SCHOOL SUPPLY CO		\$46.12	Awards	05/26/2016
13194	PAPER	Cleared	1211	KRISTINE CLARK		\$21.56	Mackinac Trip Supplies	05/26/2016
13195	PAPER	Cleared	506	SANILAC FLORIST AND IN		\$279.00	Flowers For Graduation	05/26/2016
13196	PAPER	Cleared	564	STOLIKER'S CUSTOM DESI		\$81.05	Shirts, Shirts	05/26/2016
13197	PAPER	Cleared	92	CAFETERIA FUND		\$130.75	JR/SR Breakfast	05/31/2016
13198	PAPER	Cleared	262	JERRY'S FOODLAND		\$60.38	JR/SR Breakfast	05/31/2016
13199	PAPER	Cleared	264	JILL WHEELER		\$24.00	Flats For SHS Flag Pole	05/31/2016
13200	PAPER	Cleared	670	JOSTENS		\$2,393.94	Inv. #s 18228860/18293511/1846	05/31/2016
13201	PAPER	Cleared	918	LAKEVIEW HILLS GOLF RE		\$4,680.00	Sandusky JR/SR Prom 2016	05/31/2016
13202	PAPER	Cleared	1901	MEMPHIS COMMUNITY SCHO		\$237.00	7th Grade Field Trip	05/31/2016
13203	PAPER	Cleared	564	STOLIKER'S CUSTOM DESI		\$727.95	4th Grd Mackinac Trip Shirts	05/31/2016
13204	PAPER	Cleared	576	TERESA STRINGER		\$210.63	Prom Supplies	05/31/2016
13205	PAPER	VOID	304	KENT SHETLER		-voided-	Girls Varsity Soccer	05/31/2016
13206	PAPER	Cleared	2102	NEAL ESSENMACHER		\$61.00	Girls Varsity Soccer	05/31/2016
13207	PAPER	Cleared	2103	STEVE JOHNSON		\$55.00	Girls Varsity Soccer	05/31/2016
13208	PAPER	Cleared	442	PEGGY COULOURIS		\$50.00	Memorial For Father - Jerry Ma	06/01/2016
13209	PAPER	Cleared	2057	BRANDON GUIBORD		\$400.00	Coaching Assistance	06/01/2016
13210	PAPER	Cleared	1211	KRISTINE CLARK		\$17.78	Mackinac Trip Supplies	06/01/2016
13211	PAPER	Cleared	1377	SANDTOWN FLORIST		\$61.50	Flowers	06/01/2016
13212	PAPER	Cleared	82	BRIAN JONES		\$402.00	Golf Season Mileage	06/02/2016
13213	PAPER	Cleared	1679	SUMMER WIND FARMS SANC		\$517.00	1st Grade Field Trip	06/02/2016
13214	PAPER	VOID	2105	JON MILLER JR.		-voided-	Memorial Scholarship, Memorial	06/06/2016
13215	PAPER	Cleared	2105	JON MILLER JR.		\$100.00	Memorial Donation	06/07/2016
13216	PAPER	Cleared	2105	JON MILLER JR.		\$1,100.00	Memorial Scholarship	06/07/2016
13217	PAPER	Cleared	1987	FIREBIRD ENTERPRISES		\$2,388.00	Movie Admission	06/06/2016
13218	PAPER	Cleared	1987	FIREBIRD ENTERPRISES		\$871.00	Candy	06/06/2016
13219	PAPER	Cleared	675	THE HENRY FORD		\$976.00	Admission	06/06/2016
13220	PAPER	Cleared	1508	MIDNIGHT MADNESS		\$1,000.00	Field Trip	06/06/2016
13221	PAPER	Cleared	1156	LIBERTY LANES		\$608.00	3rd Grade Trip	06/07/2016
13222	PAPER	Cleared	1158	SANILAC COUNTY MUSEUM		\$312.50	3rd Grade Field Trip	06/07/2016
13223	PAPER	Cleared	130	CULLIGAN		\$33.25	Elem. Water Service	06/08/2016
13224	PAPER	Cleared	262	JERRY'S FOODLAND		\$65.48	Cookout For Seniors	06/08/2016
13225	PAPER	Cleared	2053	JOHN HARDING		\$1,125.00	Plaques For Flag Project	06/08/2016
13226	PAPER	Cleared	405	MORTIMER LUMBER		\$2,508.59	Flag Project Supplies - Laseck	06/08/2016
13227	PAPER	Cleared	695	NELSON MANUFACTURING I		\$1,838.02	Stands For Flag Project Plaque	06/08/2016

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13228	PAPER	Cleared	602	TIMEMASTER BUSINESS FO		\$382.25	Receipts - Trust & Agency Acco	06/08/2016
13229	PAPER	Cleared	1873	YALE Boys Basketball		\$50.00	Reimbursement For Scrimage Off	06/09/2016
13230	PAPER	Cleared	1589	TRISTIN PENNINGTON		\$242.86	Bowling Night	06/09/2016
13231	PAPER	Cleared	2106	JOSH ROBINSON		\$100.00	DJ for Elementary Dance	06/13/2016
13232	PAPER	Cleared	802	IMLAY CITY SCHOOLS		\$90.00	Basketball	06/14/2016
13233	PAPER	Cleared	1290	HEATHER HALE		\$720.00	Elem Art Club Pay	06/15/2016
13234	PAPER	Cleared	1129	AWARD RIBBONS PLUS		\$133.45	Ribbons For Field Day	06/15/2016
13235	PAPER	Cleared	119	CLEAR IDEAS		\$364.50	Drama Programs	06/15/2016
13236	PAPER	Cleared	2109	FUND RAISING CO. OF AM		\$2,577.30	Fund Raiser	06/15/2016
13237	PAPER	Cleared	962	GEORGE LASECKI		\$207.99	Floor Jack	06/15/2016
13238	PAPER	Cleared	262	JERRY'S FOODLAND		\$30.81	PBS	06/15/2016
13239	PAPER	Cleared	264	JILL WHEELER		\$36.49	Library Supplies And Snacks	06/15/2016
13240	PAPER	Cleared	1758	KINGSTON HIGH SCHOOL		\$225.00	Girls Basketball Shootout	06/15/2016
13241	PAPER	VOID	330	LITTLE CAESARS		-voided-	Field Day	06/15/2016
13242	PAPER	Cleared	1232	LORI FRANZEL		\$858.32	Softball Expenses	06/15/2016
13243	PAPER	Cleared	1302	MATTHEW KARCHNICK		\$80.00	Spring Season Fee	06/15/2016
13244	PAPER	Cleared	2110	RUSS COLLINS		\$80.00	Summer Shootouts	06/15/2016
13245	PAPER	Cleared	1493	SHANNON PATERSON		\$500.00	Mileage For Softball	06/15/2016
13246	PAPER	Cleared	9	ACE HARDWARE OF SANDUS		\$49.46	Flag Project - Parts And Suppl	06/15/2016
13247	PAPER	Cleared	586	TRIBUNE-RECORDER		\$399.00	Flag Project Ad	06/15/2016
13248	PAPER	Cleared	699	VIEW NEWSPAPER		\$194.00	Flag Project Ad	06/15/2016
13249	PAPER	Cleared	1608	NORTHWOOD MENS BASKETB		\$2,174.00	Team Camp	06/16/2016
13250	PAPER	Cleared	2105	JON MILLER JR.		\$84.17	Robotics Supplies From Suburba	06/17/2016
13251	PAPER	Cleared	14	ADAM LULIS		\$102.44	Recess Equipment	06/17/2016
13252	PAPER	Cleared	71	BOARD OF EDUCATION		\$336.53	Reimbursement For Overspend Of	06/17/2016
13253	PAPER	Cleared	208	GINNY BISSETT		\$87.50	Food For 6th Grade Dance	06/17/2016
13254	PAPER	Cleared	1613	GRAND RAPIDS PUBLIC SC		\$486.00	GRASP MATH & READING 6046 (Sum	06/17/2016
13255	PAPER	Cleared	1837	KATHLEEN HORST		\$177.00	Online Google Training	06/17/2016
13256	PAPER	Cleared	442	PEGGY COULOURIS		\$44.75	Kindergarten Field Trip Expens	06/17/2016
13257	PAPER	Cleared	1652	PORT HURON MUSIC CENTE		\$770.96	March-May Invoices	06/17/2016
13258	PAPER	Cleared	558	STEPHANIE LULIS		\$7.98	Popsicles For Playground	06/17/2016
13259	PAPER	Cleared	569	SUZY WEDGE		\$50.00	Prizes For March Is Reading Mo	06/17/2016
13260	PAPER	Cleared	1614	TEACHER INNOVATIONS, I		\$334.80	Planbook Subscription	06/17/2016
13261	PAPER	Cleared	576	TERESA STRINGER		\$197.21	Vases And Spring Dance	06/17/2016
13262	PAPER	Cleared	2111	TOM KELLER		\$250.00	Basketball Camp	06/20/2016

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13263	PAPER	Cleared	750	WAYNE STATE UNIVERSITY		\$125.00	Women's Basketball Camp	06/20/2016
13264	PAPER	Cleared	330	LITTLE CAESARS		\$120.65	Pizza For Field Day	06/21/2016
13265	PAPER	Cleared	1784	VALIANT MINISTRIES		\$1,200.00	Donation	06/22/2016
13266	PAPER	Cleared	1954	NEFF		\$198.54	Emblems	06/24/2016
13267	PAPER	Cleared	493	SANDUSKY SCHOOLS GENER		\$1,288.00	Physics Trip 2015-16	06/24/2016
13268	PAPER	Cleared	1895	SOUTHSIDE PARTY STORE		\$24.00	Flag Project	06/24/2016
13269	PAPER	Cleared	564	STOLIKER'S CUSTOM DESI		\$2,567.00	SES Attire	06/24/2016
13270	PAPER	Cleared	2112	GAYLORD TEAM CAMP LLC		\$200.00	July 18-20 JV Camp Deposit, Ju	06/24/2016
13271	PAPER	Cleared	151	DESIREE BENAVIDES		\$80.82	Conf. Reimbursement	06/29/2016
14904	PAPER	Cleared	1772	ACCOUNT CONTROL TECHNO		\$89.63	Cristie Alexander Garnishment	07/02/2015
14950	PAPER	Cleared	1772	ACCOUNT CONTROL TECHNO		\$89.63	Cristie Alexander Garnishment	07/16/2015
14951	PAPER	Cleared	9	ACE HARDWARE OF SANDUS		\$177.94	Maint. Supplies, Maint. Suppli	07/15/2015
14952	PAPER	Cleared	1187	CEO IMAGE SYSTEMS		\$99.00	Annual Tech Support	07/15/2015
14953	PAPER	Cleared	129	CROSWELL LEXINGTON SCH		\$1,458.00	July IT Services	07/15/2015
14954	PAPER	Cleared	1496	CUTLER'S SUPPLY INC.		\$816.00	Wax Floor Finish	07/15/2015
14955	PAPER	Cleared	209	GOPHER SPORTS		\$46.74	SES Teaching Supplies	07/15/2015
14956	PAPER	Cleared	360	MASSP		\$580.00	2015-2016 Membership Renewal	07/15/2015
14957	PAPER	Cleared	382	MICHIGAN ASSOCIATION O		\$835.00	2015-2016 Membership Renewal	07/15/2015
14958	PAPER	Cleared	383	MICHIGAN ASSOCIATION O		\$2,692.00	2015-2016 Membership Renewal	07/15/2015
14959	PAPER	Cleared	397	MIEM		\$260.00	2015-2016 Membership Renewal	07/15/2015
14960	PAPER	Cleared	405	MORTIMER LUMBER		\$264.61	Paint SES Hallways, Maint. Su	07/15/2015
14961	PAPER	Cleared	459	R E M C #10		\$999.00	2015-16 Membership	07/15/2015
14962	PAPER	Cleared	520	SCHOOL EQUITY CAUCUS		\$900.00	2015-16 Membership	07/15/2015
14963	PAPER	Cleared	1016	SET SEG		\$4,740.00	ACA Tracking & Reporting Jan-D	07/15/2015
14964	PAPER	Cleared	592	THUMB EDUCATIONAL		\$5,165.43	Subs	07/15/2015
14965	PAPER	Cleared	653	YAGER AUTO PARTS COMPA		\$224.99	Air Impact Driver	07/15/2015
14966	PAPER	Cleared	916	MEA Financial Services		\$23,770.03	Board Paid Annuity, Prudential	07/21/2015
14967	PAPER	Cleared	17	AIRGAS GREAT LAKES		\$34.40	Welding	07/24/2015
14968	PAPER	Cleared	1205	AT & T		\$545.20	Faxes	07/24/2015
14969	PAPER	Cleared	48	AT&T - LONG DISTANCE		\$8.25	Faxes, Faxes	07/24/2015
14970	PAPER	Cleared	128	COVENANT OCCUPATIONAL		\$120.00	Physicals - P.Lafleure; H. Squ	07/24/2015
14971	PAPER	Cleared	314	KURT'S LAWN AND GARDEN		\$18.00	Filter	07/24/2015
14972	PAPER	Cleared	842	MAPT		\$140.00	2015-2016 Membership Dues	07/24/2015
14973	PAPER	Cleared	1948	MASB-BUSINESS OFFICE		\$439.00	M.Carmean Leadership Conf. Oct	07/24/2015
14974	PAPER	Cleared	378	MI SCHOOL BUSINESS OFF		\$135.00	Membership Dues	07/24/2015

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14975	PAPER	Cleared	388	MICHIGAN SCHOOL ENERGY		\$4,412.83	Electric	07/24/2015
14976	PAPER	Cleared	1638	PREMIER BUSINESS PRODU		\$513.12	Copies	07/24/2015
14977	PAPER	Cleared	511	SANILAC TRANSPORTATION		\$2,705.00	Transportation To Humpty Dumpt	07/24/2015
14978	PAPER	Cleared	1772	ACCOUNT CONTROL TECHNO		\$89.63	Cristie Alexander Garnishment	07/30/2015
14979	PAPER	Cleared	738	STATE OF MI		\$100.00	Post-Issuance Filing Fee	08/05/2015
14980	PAPER	Cleared	1772	ACCOUNT CONTROL TECHNO		\$89.63	Cristie Alexander Garnishment	08/13/2015
14981	PAPER	Cleared	219	GREATER THUMB CONFEREN		\$700.00	Dues	08/11/2015
14982	PAPER	Cleared	378	MI SCHOOL BUSINESS OFF		\$30.00	Business Office Manager Re-Cer	08/12/2015
14983	PAPER	Cleared	353	MARLETTE OIL & GAS CO.		\$3,465.16	Gasoline, Diesel Fuel	08/13/2015
14984	PAPER	Cleared	530	SEG WORKERS COMPENSATI		\$3,307.00	2015-2016 1st Qtr Inv.	08/14/2015
14985	PAPER	Cleared	4	AARON SEIFFERLEIN		\$48.40	AP Test Books	08/18/2015
14986	PAPER	Cleared	9	ACE HARDWARE OF SANDUS		\$227.66	Maintenance Supplies	08/18/2015
14987	PAPER	Cleared	15	ADVANCE AUTO PARTS		\$3.49	Parts And Supplies	08/18/2015
14988	PAPER	Cleared	48	AT&T - LONG DISTANCE		\$11.08	July Service	08/18/2015
14989	PAPER	Cleared	92	CAFETERIA FUND		\$2,057.00	2015 Golden Alumni Dinner	08/18/2015
14990	PAPER	Cleared	1448	SANILAC COUNTY CMH		\$45.27	Recycling	08/18/2015
14991	PAPER	Cleared	945	CINTAS CORP #724		\$115.40	July Uniforms	08/18/2015
14992	PAPER	Cleared	129	CROSWELL LEXINGTON SCH		\$1,458.00	IT Services Aug 2015	08/18/2015
14993	PAPER	Cleared	1496	CUTLER'S SUPPLY INC.		\$408.00	Wax Floor Finish	08/18/2015
14994	PAPER	Cleared	162	DTE ENERGY		\$148.42	Street Light	08/18/2015
14995	PAPER	Cleared	1848	GOYETTE MECHANICAL		\$1,100.00	Repairs At MPV	08/18/2015
14996	PAPER	Cleared	218	K.J. Haynor Sales, LLC		\$200.00	July Service	08/18/2015
14997	PAPER	Cleared	1948	MASB-BUSINESS OFFICE		\$50.00	2015-16 Rural District Dues	08/18/2015
14998	PAPER	Cleared	1004	MCKENZIE HEALTH SYSTEM		\$45.00	DOT Physical - Juan	08/18/2015
14999	PAPER	Cleared	374	MEMSPA/NAESP		\$555.00	Lulis Membership 2015-16	08/18/2015
15000	PAPER	Cleared	405	MORTIMER LUMBER		\$1,925.77	July Maint. Supplies	08/18/2015
15001	PAPER	Cleared	447	PHYLLIS CHAMBERS		\$48.88	Counseling Office Supplies	08/18/2015
15002	PAPER	Cleared	448	PIONEER		\$575.95	Newrider Rebuilt Pump	08/18/2015
15003	PAPER	Cleared	1956	RELIANCE COMMUNICATION		\$3,399.00	Sharp School - Web Hosting Ren	08/18/2015
15004	PAPER	Cleared	1844	SALOWITZ PROPANE INC.		\$264.11	July Services	08/18/2015
15005	PAPER	Cleared	494	SANDUSKY TIRE COMPANY		\$48.00	Tube, Tubes	08/18/2015
15006	PAPER	Cleared	554	STATE OF MICHIGAN		\$300.00	Boiler Inspections, Boiler Ins	08/18/2015
15007	PAPER	Cleared	570	SYBIL WORTON-BADE		\$168.98	Conf. Reimb.	08/18/2015
15008	PAPER	Cleared	1614	TEACHER INNOVATIONS, I		\$594.00	Planbooks, Plan Book For HS Te	08/18/2015
15009	PAPER	Cleared	590	THRUN LAW FIRM, P.C.		\$216.00	June Services	08/18/2015

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15010	PAPER	Cleared	596	THUMB OFFICE SUPPLY IN		\$77.74	Shredder Lubricant, Pens, Addr	08/18/2015
15011	PAPER	Cleared	605	TNT EQUIPMENT		\$227.02	Blades	08/18/2015
15012	PAPER	Cleared	612	TRACTOR SUPPLY COMPANY		\$93.98	Sprayer Pump	08/18/2015
15013	PAPER	Cleared	963	TRI COUNTY EQUIPMENT		\$14,946.94	Rent JD For 35 Hours, Rent JD	08/18/2015
15014	PAPER	Cleared	616	TRUST & AGENCY		\$53.96	Deposit For Board Fund	08/18/2015
15015	PAPER	Cleared	625	UNITY SCHOOL BUS PARTS		\$1,446.30	July Bus Parts	08/18/2015
15016	PAPER	Cleared	645	WIELAND SALES INCORPOR		\$1,104.17	July Bus Parts	08/18/2015
15017	PAPER	Cleared	17	AIRGAS GREAT LAKES		\$35.18	July Service	08/20/2015
15018	PAPER	Cleared	1205	AT &T		\$535.57	Aug Service	08/20/2015
15019	PAPER	Cleared	1034	MICHIGAN EDUCATION DIR		\$84.75	Michigan Education Directory	08/20/2015
15020	PAPER	Cleared	388	MICHIGAN SCHOOL ENERGY		\$6,283.53	July Service	08/20/2015
15021	PAPER	Cleared	57	BAD AXE HIGH SCHOOL		\$325.00	Invitationals 8-28/29-15	08/26/2015
15022	PAPER	Cleared	104	CASH		\$500.00	Starting Cash For Game Bags	08/26/2015
15023	PAPER	Cleared	196	FREDERICK GALSTERER		\$60.00	Boys Varsity Football	08/26/2015
15024	PAPER	Cleared	276	JOHN AMEND		\$60.00	Boys Varsity Football	08/26/2015
15025	PAPER	Cleared	1770	MIKE REA		\$60.00	Boys Varsity Football	08/26/2015
15026	PAPER	Cleared	434	PAUL BINDER		\$60.00	Boys Varsity Football	08/26/2015
15027	PAPER	Cleared	435	PAUL GEIGER		\$60.00	Boys Varsity Football	08/26/2015
15028	PAPER	Cleared	595	THUMB MEET OF CHAMPION		\$30.00	2015-2016 Directory	08/26/2015
15029	PAPER	Cleared	1772	ACCOUNT CONTROL TECHNO		\$89.63	Cristie Alexander Garnishment	08/30/2015
15030	PAPER	Cleared	916	MEA Financial Services		\$11,570.03	Board Paid Annuity, EE Annuity	08/30/2015
15031	PAPER	Cleared	162	DTE ENERGY		\$295.39	August Service	09/01/2015
15032	PAPER	Cleared	1960	JEFF MUELLER		\$65.00	Boys Varsity Football	09/01/2015
15033	PAPER	Cleared	1961	JEFF ZALUCHA		\$65.00	Boys Varsity Football	09/01/2015
15034	PAPER	Cleared	1959	PHIL VERDUSCO		\$65.00	Boys Varsity Football	09/01/2015
15035	PAPER	Cleared	1676	TERRY DeLAND		\$65.00	Boys Varsity Football	09/01/2015
15036	PAPER	Cleared	1962	WILLIS PENNINGTON		\$65.00	Boys Varsity Football	09/01/2015
15037	PAPER	Cleared	203	GARY MEREDITH		\$70.00	JV/V Volleyball	09/08/2015
15038	PAPER	Cleared	600	TIM WALTER		\$70.00	JV/V Volleyball	09/08/2015
15039	PAPER	Cleared	1467	DAMIAN POLACK		\$60.00	Boys Varsity Football	09/08/2015
15040	PAPER	Cleared	1966	JAMES ALLEN		\$60.00	Boys Varsity Football	09/08/2015
15041	PAPER	Cleared	1506	JEFF KLAUSING		\$60.00	Boys Varsity Football	09/08/2015
15042	PAPER	Cleared	1967	KEVIN LANDSCHOOT		\$60.00	Boys Varsity Football	09/08/2015
15043	PAPER	Cleared	482	RONALD MATTHEWS		\$60.00	Boys Varsity Football	09/08/2015
15044	PAPER	Cleared	1772	ACCOUNT CONTROL TECHNO		\$89.63	Cristie Alexander Garnishment	09/10/2015

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15045	PAPER	Cleared	83	BRIAN LASECKI		\$50.00	Boys JV Football	09/10/2015
15046	PAPER	Cleared	129	CROSWELL LEXINGTON SCH		\$370.00	V/JV 9/12 And 10/17/15	09/10/2015
15047	PAPER	Cleared	1208	JOHN BRECHT		\$50.00	Boys JV Football	09/10/2015
15048	PAPER	Cleared	1210	MARK KUBACKI		\$50.00	Boys JV Football	09/10/2015
15049	PAPER	Cleared	349	MARK SCHULTZ		\$50.00	Boys JV Football	09/10/2015
15050	PAPER	Cleared	42	ARIK SCHWEITZER		\$50.00	Boys JV Football	09/14/2015
15051	PAPER	Cleared	155	DIMMER-WARREN ENTERPRI		\$2,010.24	Various Athletic Supplies	09/14/2015
15052	PAPER	Cleared	284	JOHNNY MAC'S		\$70.00	Refuel Package	09/14/2015
15053	PAPER	Printed	261	JERRY OSENTOSKI		\$60.00	Varsity Football	09/15/2015
15054	PAPER	Cleared	276	JOHN AMEND		\$60.00	Varsity Football	09/15/2015
15055	PAPER	Cleared	349	MARK SCHULTZ		\$60.00	Varsity Football	09/15/2015
15056	PAPER	Cleared	1770	MIKE REA		\$60.00	Varsity Football	09/15/2015
15057	PAPER	Cleared	1972	RICK TURNER		\$60.00	Varsity Football	09/15/2015
15058	PAPER	Cleared	487	ROY CALAHAN		\$70.00	JV/V Volleyball	09/15/2015
15059	PAPER	Cleared	64	WILLIAM CAYCE		\$70.00	JV/V Volleyball	09/15/2015
15060	PAPER	Cleared	9	ACE HARDWARE OF SANDUS		\$334.72	Aug. Maint. Supplies	09/16/2015
15061	PAPER	Cleared	1969	AMERICAN DRUM		\$197.00	Band Supplies	09/16/2015
15062	PAPER	Cleared	31	ANDERSON, TUCKEY, BERN		\$9,000.00	July Professional Services	09/16/2015
15063	PAPER	Cleared	48	AT&T - LONG DISTANCE		\$2.73	Faxes, Faxes	09/16/2015
15064	PAPER	Cleared	945	CINTAS CORP #724		\$92.32	Aug. BG Uniforms	09/16/2015
15065	PAPER	Cleared	129	CROSWELL LEXINGTON SCH		\$1,458.00	IT Service For Sep. 2015	09/16/2015
15066	PAPER	Cleared	130	CULLIGAN		\$14.50	Water Delivery	09/16/2015
15067	PAPER	Cleared	1496	CUTLER'S SUPPLY INC.		\$5,134.80	Supplies, Supplies	09/16/2015
15068	PAPER	Cleared	145	DEBBIE HEBERLING		\$14.63	Travel Exp. For SkyWard	09/16/2015
15069	PAPER	Cleared	146	DEBBIE LASECKI		\$71.27	Teaching Supplies	09/16/2015
15070	PAPER	Cleared	161	DTE ENERGY-		\$42.29	Service At 403 Davis Rd.	09/16/2015
15071	PAPER	Cleared	1834	ERIN CARLSON		\$269.40	8-11-15 Conf. Mileage, SAT Pre	09/16/2015
15072	PAPER	Cleared	962	GEORGE LASECKI		\$44.45	Batteries For Class	09/16/2015
15073	PAPER	Cleared	1159	GORDON WILLIAMS		\$3,200.00	Concrete Repairs	09/16/2015
15074	PAPER	Cleared	212	GRAFF CHEV BUICK OLDS		\$203.27	Repairs	09/16/2015
15075	PAPER	Cleared	214	GRAINGER INCORPORATED		\$223.56	Parts	09/16/2015
15076	PAPER	VOID	1407	GREAT LAKES PORTABLE T		-voided-	4 Toilet Rentals, 2 toilet Ren	09/16/2015
15077	PAPER	Cleared	1290	HEATHER HALE		\$150.00	Teaching Supplies	09/16/2015
15078	PAPER	Cleared	218	K.J. Haynor Sales, LLC		\$200.00	Aug Service Contract	09/16/2015
15079	PAPER	Cleared	303	KEN'S SEWER SERVICE		\$355.00	Service Call And Labor	09/16/2015

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15080	PAPER	Cleared	830	LYN JACOBS		\$50.00	Mindset PD 6-23-2015	09/16/2015
15081	PAPER	Cleared	361	MATT DICKENDESHER		\$140.40	Teaching Supplies, Teaching Su	09/16/2015
15082	PAPER	Cleared	743	MICHAEL CARMEAN		\$280.20	Mileage Exp.	09/16/2015
15083	PAPER	Cleared	405	MORTIMER LUMBER		\$1,582.88	Aug. Maint. Supplies	09/16/2015
15084	PAPER	Cleared	937	OSWALD'S LAWN CARE		\$900.00	Tree Stump Removal	09/16/2015
15085	PAPER	Cleared	447	PHYLLIS CHAMBERS		\$40.96	Travel For Skyward	09/16/2015
15086	PAPER	Cleared	1638	PREMIER BUSINESS PRODU		\$43.20	Copies	09/16/2015
15087	PAPER	Cleared	1844	SALOWITZ PROPANE INC.		\$386.42	Propane	09/16/2015
15088	PAPER	Cleared	490	SANDUSKY CONCRETE INCO		\$13.50	Sand, SES Playground- Sand	09/16/2015
15089	PAPER	Cleared	494	SANDUSKY TIRE COMPANY		\$18.00	Tire Repair - Pickup	09/16/2015
15090	PAPER	Cleared	518	SCHOLASTIC INCORPORATE		\$717.54	HS Consumables	09/16/2015
15091	PAPER	Cleared	1198	SCHOLASTIC NEWS		\$522.50	M5588959 6	09/16/2015
15092	PAPER	Cleared	530	SEG WORKERS COMPENSATI		\$3,307.00	2nd Qtr Invoice	09/16/2015
15093	PAPER	Cleared	789	STEVE CARLSON		\$170.30	Online Learning Materials	09/16/2015
15094	PAPER	Cleared	1951	STUDIES WEEKLY		\$523.60	Kindergarten Studies Weekly, G	09/16/2015
15095	PAPER	Cleared	590	THRUN LAW FIRM, P.C.		\$1,588.00	Prep/procedures For State Aid	09/16/2015
15096	PAPER	Cleared	596	THUMB OFFICE SUPPLY IN		\$175.29	Supplies	09/16/2015
15097	PAPER	Cleared	601	TIME FOR KIDS		\$133.80	Subscription	09/16/2015
15098	PAPER	Cleared	605	TNT EQUIPMENT		\$25.90	Diesel Exh Flui	09/16/2015
15099	PAPER	Cleared	612	TRACTOR SUPPLY COMPANY		\$110.30	Maint. & Athletic Supplies	09/16/2015
15100	PAPER	Cleared	586	TRIBUNE-RECORDER		\$223.50	Open House Ad	09/16/2015
15101	PAPER	Cleared	1970	TUBBS BROTHERS INC.		\$120.40	Bus Parts	09/16/2015
15102	PAPER	Cleared	645	WIELAND SALES INCORPOR		\$784.58	Aug Bus Parts	09/16/2015
15103	PAPER	Cleared	820	MAS/FPS		\$475.00	Adam Lulis Fall Director's Ins	09/18/2015
15104	PAPER	Cleared	1772	ACCOUNT CONTROL TECHNO		\$89.63	Cristie Alexander Garnishment	09/24/2015
15105	PAPER	Cleared	692	BEN TANK		\$50.00	Boys JV Football	09/23/2015
15106	PAPER	Cleared	1397	DENNIS GERLACH		\$70.00	Girls JV/V Volleyball	09/23/2015
15107	PAPER	Cleared	1501	DIXIE KNAPPINS		\$60.00	Girls Jr. High Volleyball	09/23/2015
15108	PAPER	Cleared	434	PAUL BINDER		\$50.00	Boys JV Football	09/23/2015
15109	PAPER	Cleared	435	PAUL GEIGER		\$50.00	Boys JV Football	09/23/2015
15110	PAPER	Cleared	473	RICHARD TANK		\$50.00	Boys JV Football	09/23/2015
15111	PAPER	Cleared	570	SYBIL WORTON-BADE		\$60.00	Girls Jr. High Volleyball	09/23/2015
15112	PAPER	Printed	960	WILLIAM BURNS		\$70.00	Girls JV/V Volleyball	09/23/2015
15113	PAPER	Printed	176	ELEMENTARY FUND OR PET		\$90.25	Petty Cash/Postage	09/28/2015
15114	PAPER	Cleared	208	GINNY BISSETT		\$259.20	Postage	09/28/2015

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15115	PAPER	Cleared	916	MEA Financial Services		\$13,296.43	BOARD PAID ANNUITY SEP. 2015,	09/28/2015
15116	PAPER	Cleared	487	ROY CALAHAN		\$60.00	Girls JH Volleyball	09/28/2015
15117	PAPER	Cleared	64	WILLIAM CAYCE		\$60.00	Girls JH Volleyball	09/28/2015
15118	PAPER	Cleared	692	BEN TANK		\$45.00	BOYS JH FOOTBALL	09/29/2015
15119	PAPER	Cleared	1975	DANIEL ROMZEK		\$70.00	Girls Volleyball	09/29/2015
15120	PAPER	Cleared	1976	DAVID HINES		\$130.00	GIRLS VOLLEYBALL, GIRLS JH VOL	09/29/2015
15121	PAPER	Cleared	260	JEROME MESSING		\$45.00	BOYS JH FOOTBALL	09/29/2015
15122	PAPER	Cleared	1977	JOHN WRIGHT		\$50.00	BOYS JV FOOTBALL	09/29/2015
15123	PAPER	Cleared	927	MICHAEL ROOSEN		\$50.00	BOYS JV FOOTBALL	09/29/2015
15124	PAPER	Cleared	487	ROY CALAHAN		\$60.00	GIRLS JH VOLLEYBALL	09/29/2015
15125	PAPER	Cleared	561	STEVE SHERIDAN		\$45.00	BOYS JH FOOTBALL	09/29/2015
15126	PAPER	Cleared	570	SYBIL WORTON-BADE		\$60.00	GIRLS JH VOLLEYBALL	09/29/2015
15127	PAPER	Cleared	607	TOM MAILLOUX		\$50.00	BOYS JV FOOTBALL	09/29/2015
15128	PAPER	Cleared	1471	WADE GORNIAC		\$50.00	BOYS JV FOOTBALL	09/29/2015
15129	PAPER	Cleared	64	WILLIAM CAYCE		\$60.00	GIRLS JH VOLLEYBALL	09/29/2015
15130	PAPER	Cleared	1978	COURTNEY HERNANDEZ		\$210.75	HOMEBOUND TEACHING	10/02/2015
15131	PAPER	Cleared	1772	ACCOUNT CONTROL TECHNO		\$89.63	Cristie Alexander Garnishment	10/08/2015
15132	PAPER	Cleared	681	UNITED WAY OF SANILAC		\$30.00	United Way Of Sanilac County	10/08/2015
15133	PAPER	Cleared	115	CITY OF SANDUSKY		\$2,881.23	Water Service, Water Service,	10/07/2015
15134	PAPER	Cleared	1981	MARK JARLOCK		\$70.00	Girls JH Volleyball	10/07/2015
15135	PAPER	Cleared	570	SYBIL WORTON-BADE		\$60.00	Girls JH Volleyball	10/07/2015
15136	PAPER	Printed	261	JERRY OSENTOSKI		\$50.00	Boys JV Football	10/07/2015
15137	PAPER	Cleared	276	JOHN AMEND		\$50.00	Boys JV Football	10/07/2015
15138	PAPER	Cleared	1982	MIKE DREYER		\$50.00	Boys JV Football	10/07/2015
15139	PAPER	Cleared	1770	MIKE REA		\$50.00	Boys JV Football	10/07/2015
15140	PAPER	Cleared	1205	AT &T		\$567.91	Faxes	10/12/2015
15141	PAPER	Cleared	48	AT&T - LONG DISTANCE		\$22.71	Faxes, Faxes	10/12/2015
15142	PAPER	Cleared	89	BUREAU OF EDUCATION &		\$478.00	Mark Sheler & Jon Miller	10/12/2015
15143	PAPER	Cleared	353	MARLETTE OIL & GAS CO.		\$11,471.85	Sep. Fuel	10/12/2015
15144	PAPER	Cleared	359	MASB-SEG PROPERTY/CASU		\$72,600.07	PC- 00469-201510	10/12/2015
15145	PAPER	Cleared	1286	MCTE		\$210.00	K.Horst Registration	10/12/2015
15146	PAPER	Cleared	388	MICHIGAN SCHOOL ENERGY		\$5,206.15	Electric	10/12/2015
15147	PAPER	Cleared	418	NCS PEARSON, INC.		\$3,420.00	AIMSweb Pro Complete 15-16 Ren	10/12/2015
15148	PAPER	Cleared	605	TNT EQUIPMENT		\$592.00	Service & Parts	10/12/2015
15149	PAPER	Cleared	612	TRACTOR SUPPLY COMPANY		\$49.94	Maint. Supplies	10/12/2015

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15150	PAPER	Cleared	1935	Presidio Infrastructur		\$705.20	Phones & Dell Latitued 13	10/12/2015
15151	PAPER	Cleared	944	THUMB FRIENDS OF THE A		\$85.00	Annual Festival	10/12/2015
15152	PAPER	Cleared	1976	DAVID HINES		\$60.00	Girls JH Volleyball	10/12/2015
15153	PAPER	Cleared	487	ROY CALAHAN		\$60.00	Girls JH Volleyball	10/12/2015
15154	PAPER	Cleared	692	BEN TANK		\$45.00	Boys JH Football	10/13/2015
15155	PAPER	Cleared	1397	DENNIS GERLACH		\$70.00	Girls V/JV Volleyball	10/13/2015
15156	PAPER	Cleared	434	PAUL BINDER		\$45.00	Boys JH Football	10/13/2015
15157	PAPER	Cleared	561	STEVE SHERIDAN		\$45.00	Boys JH Football	10/13/2015
15158	PAPER	Printed	960	WILLIAM BURNS		\$70.00	Girls V/JV Volleyball	10/13/2015
15159	PAPER	Cleared	275	JOEL VENIA		\$60.00	Varsity Football	10/14/2015
15160	PAPER	Cleared	1988	JON WRIGHT		\$60.00	Varsity Football	10/14/2015
15161	PAPER	Cleared	927	MICHAEL ROOSEN		\$60.00	Varsity Football	10/14/2015
15162	PAPER	Cleared	607	TOM MAILLOUX		\$60.00	Varsity Football	10/14/2015
15163	PAPER	Cleared	1471	WADE GORNIAC		\$60.00	Varsity Football	10/14/2015
15164	PAPER	Cleared	1772	ACCOUNT CONTROL TECHNO		\$89.63	Cristie Alexander Garnishment	10/22/2015
15165	PAPER	Cleared	1990	GREGORY T. STREMER (P		\$162.40	Patricia LaFleure Garnishment	10/22/2015
15166	PAPER	Cleared	1767	MTCl, INC.		\$164.20	Steve Pardy Garnishment	10/22/2015
15167	PAPER	Cleared	42	ARIK SCHWEITZER		\$60.00	Boys Varsity Football	10/20/2015
15168	PAPER	Cleared	83	BRIAN LASECKI		\$60.00	Boys Varsity Football	10/20/2015
15169	PAPER	Cleared	203	GARY MEREDITH		\$70.00	Girls JV/V Volleyball	10/20/2015
15170	PAPER	Printed	1208	JOHN BRECHT		\$60.00	Boys Varsity Football	10/20/2015
15171	PAPER	Cleared	1210	MARK KUBACKI		\$60.00	Boys Varsity Football	10/20/2015
15172	PAPER	Cleared	349	MARK SCHULTZ		\$60.00	Boys Varsity Football	10/20/2015
15173	PAPER	Cleared	600	TIM WALTER		\$70.00	Girls JV/V Volleyball	10/20/2015
15174	PAPER	Cleared	1699	1000BULBS.COM		\$41.96	Lights	10/21/2015
15175	PAPER	Cleared	9	ACE HARDWARE OF SANDUS		\$405.79	Maintenance Supplies	10/21/2015
15176	PAPER	Cleared	17	AIRGAS GREAT LAKES		\$69.58	August 2015 Service, Welding	10/21/2015
15177	PAPER	Cleared	1953	ARBOR SCIENTIFIC		\$82.02	Teaching Supplies	10/21/2015
15178	PAPER	Cleared	44	ARNOLD SALES		\$4,161.31	Repair Parts, Maintenance/repa	10/21/2015
15179	PAPER	Cleared	1797	CAROLINA BIOLOGICAL SU		\$264.15	Teaching Supplies	10/21/2015
15180	PAPER	Cleared	945	CINTAS CORP #724		\$92.32	September 2015 Service	10/21/2015
15181	PAPER	Cleared	119	CLEAR IDEAS		\$45.00	Season Passes 2015-16	10/21/2015
15182	PAPER	Cleared	1190	CONTRACT PAPER GROUP,		\$7,955.20	Copy Paper	10/21/2015
15183	PAPER	Cleared	128	COVENANT OCCUPATIONAL		\$203.00	Drug Screen	10/21/2015
15184	PAPER	Cleared	129	CROSWELL LEXINGTON SCH		\$1,458.00	October 2015 Tech Support	10/21/2015

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15185	PAPER	Cleared	1496	CUTLER'S SUPPLY INC.		\$328.10	Garbage Bags, Cleaning Supplie	10/21/2015
15186	PAPER	Cleared	145	DEBBIE HEBERLING		\$74.97	Mileage & Meals exp.	10/21/2015
15187	PAPER	Cleared	151	DESIREE BENAVIDES		\$38.73	Classroom Supplies	10/21/2015
15188	PAPER	Cleared	1834	ERIN CARLSON		\$71.65	School Supplies	10/21/2015
15189	PAPER	Cleared	191	FLINN SCIENTIFIC INCOR		\$451.47	Teaching Supplies	10/21/2015
15190	PAPER	Cleared	212	GRAFF CHEV BUICK OLDS		\$490.43	Repairs 08 Chev. Silverado	10/21/2015
15191	PAPER	VOID	1407	GREAT LAKES PORTABLE T		-voided-	Rental	10/21/2015
15192	PAPER	Cleared	959	HEATHER DAVIS		\$100.00	School Supplies For Classroom	10/21/2015
15193	PAPER	Cleared	234	HOUGHTON MIFFLIN COMPA		\$49,436.48	Books, Math Books	10/21/2015
15194	PAPER	Cleared	1720	IXL LEARNING		\$6,026.00	IXL Site License	10/21/2015
15195	PAPER	Cleared	287	JON MILLER		\$10.00	Teaching Supplies	10/21/2015
15196	PAPER	Cleared	292	JULIE CAMPBELL		\$71.16	Supplies For Reading Intervent	10/21/2015
15197	PAPER	Cleared	218	K.J. Haynor Sales, LLC		\$200.00	Sept 2015 Service Contract	10/21/2015
15198	PAPER	Cleared	1715	KRAUSE ELECTRIC COMPAN		\$2,600.00	Repair Football Lights	10/21/2015
15199	PAPER	Cleared	312	KRISTY ROSKEY		\$30.00	Milage For Skyward Training	10/21/2015
15200	PAPER	Cleared	314	KURT'S LAWN AND GARDEN		\$56.81	Belt	10/21/2015
15201	PAPER	Cleared	1667	LARRY'S REFRIGERATION		\$30.00	Service Call For Ice Machine	10/21/2015
15202	PAPER	Cleared	1985	LATITUDE CLEANING		\$1,950.00	Claim #44350 - Maple Valley	10/21/2015
15203	PAPER	Cleared	360	MASSP		\$608.00	S. Carlson 5D+ Rater Reliabili	10/21/2015
15204	PAPER	Cleared	1883	MCGraw Hill Education		\$3,728.46	Books, Reading Lab	10/21/2015
15205	PAPER	Cleared	374	MEMSPA/NAESP		\$279.00	A.Lulis Annual Conf.	10/21/2015
15206	PAPER	Cleared	743	MICHAEL CARMEAN		\$748.50	9/23-25 MASA Fall Conf. Expens	10/21/2015
15207	PAPER	Cleared	388	MICHIGAN SCHOOL ENERGY		\$5,182.22	Electric	10/21/2015
15208	PAPER	Cleared	405	MORTIMER LUMBER		\$285.67	Sept 2015 Maintenance Supplies	10/21/2015
15209	PAPER	Cleared	1197	NATIONAL GEOGRAPHIC EX		\$450.00	Classroom Magazine	10/21/2015
15210	PAPER	Cleared	1788	NICHOLS PAPER & SUPPLY		\$508.08	Custodial Supplies, Custodial	10/21/2015
15211	PAPER	Cleared	1950	PAYNE PUBLISHERS		\$19.90	Academic Calendars	10/21/2015
15212	PAPER	Cleared	1240	PIONEER ATHLETICS		\$3,060.30	Paint, Paint	10/21/2015
15213	PAPER	Cleared	1986	POTTER'S TRUCK & AUTO		\$717.81	08 Chevy 2500HD	10/21/2015
15214	PAPER	Cleared	1638	PREMIER BUSINESS PRODU		\$2,104.90	Staples, Service Contract - Co	10/21/2015
15215	PAPER	Cleared	1844	SALOWITZ PROPANE INC.		\$1,530.87	Propane	10/21/2015
15216	PAPER	Cleared	500	SANILAC CAREER CENTER		\$6,283.15	Battle Creek Summer Order	10/21/2015
15217	PAPER	Cleared	507	SANILAC GLASS COMPANY		\$780.00	SES Window, Gym Mirrors	10/21/2015
15218	PAPER	Cleared	511	SANILAC TRANSPORTATION		\$2,800.00	Students To Humpty Dumpty Day	10/21/2015
15219	PAPER	Cleared	1198	SCHOLASTIC NEWS		\$724.35	Let's Find Out/Parent & Child,	10/21/2015

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15220	PAPER	Cleared	1198	SCHOLASTIC NEWS		\$643.50	Superscience - Mrs. Shampo	10/21/2015
15221	PAPER	Cleared	1198	SCHOLASTIC NEWS		\$692.01	Storyworks - Mrs. Clark	10/21/2015
15222	PAPER	Cleared	1198	SCHOLASTIC NEWS		\$230.67	Superscience - Mrs. Gadowski	10/21/2015
15223	PAPER	Cleared	1198	SCHOLASTIC NEWS		\$133.35	Schoolastic News Grades 5-6	10/21/2015
15224	PAPER	Cleared	521	SCHOOL NURSE SUPPLY, I		\$65.36	Med Supplies	10/21/2015
15225	PAPER	Cleared	1968	SCHOOL OUTFITTERS		\$913.45	Lockers	10/21/2015
15226	PAPER	Cleared	889	SECREST, WARDLE, LYNCH		\$64.63	Professional Services	10/21/2015
15227	PAPER	Cleared	531	SELF SERVICE LUMBER CO		\$1.93	Cable	10/21/2015
15228	PAPER	Cleared	549	ST CLAIR COUNTY		\$1,500.00	Dual Enrollment	10/21/2015
15229	PAPER	Cleared	550	ST. CLAIR REGIONAL EDU		\$7,003.94	1st Qtr Skyward July-Sept 2015	10/21/2015
15230	PAPER	Cleared	552	STANTON'S SHEET MUSIC		\$233.10	Sheet Music	10/21/2015
15231	PAPER	Cleared	789	STEVE CARLSON		\$1,229.14	HS Textbooks, Parchment Paper	10/21/2015
15232	PAPER	Cleared	564	STOLIKER'S CUSTOM DESI		\$117.00	Vinyl #'s And Magnet's	10/21/2015
15233	PAPER	Cleared	577	TERMINAL SUPPLY COMPAN		\$1,088.43	Gloves, Gloves, BG Supplies	10/21/2015
15234	PAPER	Cleared	590	THRUN LAW FIRM, P.C.		\$96.00	Professional Services	10/21/2015
15235	PAPER	Cleared	594	THUMB FIRE EXTINGUISHE		\$345.00	Check Fire Extinguishers, Chec	10/21/2015
15236	PAPER	Cleared	596	THUMB OFFICE SUPPLY IN		\$7.35	Office Supplies	10/21/2015
15237	PAPER	Cleared	610	TOM YAROCH		\$59.40	Teaching Supplies	10/21/2015
15238	PAPER	Cleared	586	TRIBUNE-RECORDER		\$92.00	Ink Stamp	10/21/2015
15239	PAPER	Cleared	625	UNITY SCHOOL BUS PARTS		\$624.88	Bus Parts	10/21/2015
15240	PAPER	Cleared	631	VAN ALSTINE TRUCK EQUI		\$9.65	Repair Parts	10/21/2015
15241	PAPER	Cleared	699	VIEW NEWSPAPER		\$45.40	Drama Coach Ad	10/21/2015
15242	PAPER	Cleared	645	WIELAND SALES INCORPOR		\$89.67	Parts	10/21/2015
15243	PAPER	Cleared	1830	DE LAGE LANDEN PUBLIC		\$27,652.00	2nd Payment On 2015 Buses	10/22/2015
15244	PAPER	Cleared	1978	COURTNEY HERNANDEZ		\$379.35	Homebound Teaching - A. Wilson	10/26/2015
15245	PAPER	Cleared	42	ARIK SCHWEITZER		\$45.00	Boys JH Football	10/26/2015
15246	PAPER	Cleared	692	BEN TANK		\$45.00	Boys JH Football	10/26/2015
15247	PAPER	Cleared	561	STEVE SHERIDAN		\$45.00	Boys JH Football	10/26/2015
15248	PAPER	Cleared	624	UNITED ART AND EDUCATI		\$813.63	Art Supplies	10/28/2015
15249	PAPER	Cleared	916	MEA Financial Services		\$13,196.43	BOARD PAID ANNUITY OCT. 2015,	10/29/2015
15250	PAPER	Cleared	202	GARY KRAUSE		\$59.00	Boys Varsity Football	10/29/2015
15251	PAPER	Cleared	1996	JOSEPH RAGNONE		\$76.20	Boys Varsity Football	10/29/2015
15252	PAPER	Cleared	1998	MICHAEL HENRY		\$75.20	Boys Varsity Football	10/29/2015
15253	PAPER	Cleared	1997	NICHOLAS RUSSO		\$75.20	Boys Varsity Football	10/29/2015
15254	PAPER	Cleared	528	SCOTT TALLMADGE		\$65.00	Boys Varsity Football	10/29/2015

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15255	PAPER	Cleared	1205	AT &T		\$547.64	Faxes	10/30/2015
15256	PAPER	Cleared	162	DTE ENERGY		\$139.58	Street Light	10/30/2015
15257	PAPER	Cleared	161	DTE ENERGY-		\$34.78	403 Davis Rd.	10/30/2015
15258	PAPER	Cleared	522	SCHOOL SPECIALTY INCOR		\$3,645.21	Supplies	10/30/2015
15259	PAPER	Cleared	605	TNT EQUIPMENT		\$4,506.00	1 Yr. Lease On Tractor, Winter	10/30/2015
15260	PAPER	Cleared	266	JIM DUNN		\$60.00	Girls JV/V Volleyball	11/02/2015
15261	PAPER	Cleared	1999	NATE ROSE		\$30.00	Girls JV/V Volleyball	11/02/2015
15262	PAPER	Cleared	977	PSAT 8/9		\$495.00	Testing - School Code 233-410	11/02/2015
15263	PAPER	Cleared	487	ROY CALAHAN		\$30.00	Girls JV/V Volleyball	11/02/2015
15264	PAPER	Printed	960	WILLIAM BURNS		\$50.00	Girls JV/V Volleyball	11/02/2015
15265	PAPER	Cleared	1772	ACCOUNT CONTROL TECHNO		\$89.63	Cristie Alexander Garnishment	11/03/2015
15266	PAPER	Cleared	1990	GREGORY T. STREMER (P		\$162.40	Patricia LaFleure Garnishment	11/03/2015
15267	PAPER	Printed	18	AL DEMOTT		\$237.83	National CPR Foundation Traini	11/04/2015
15268	PAPER	Cleared	155	DIMMER-WARREN ENTERPRI		\$309.95	Chain Gang Vests, Super Dry Ba	11/04/2015
15269	PAPER	Cleared	1954	NEFF		\$131.18	Awards	11/04/2015
15270	PAPER	Printed	14	ADAM LULIS		\$259.38	Teaching Supplies - E. Huysent	11/05/2015
15271	PAPER	Cleared	1978	COURTNEY HERNANDEZ		\$84.30	Home Bound Teaching	11/05/2015
15272	PAPER	Printed	208	GINNY BISSETT		\$17.95	Title I Parent Meeting Supplie	11/05/2015
15273	PAPER	Cleared	376	MHSAA		\$2,442.40	Tournament Tickets - Football	11/05/2015
15274	PAPER	Cleared	376	MHSAA		\$390.00	Tournament Tickets - Volleybal	11/05/2015
15275	PAPER	Cleared	1639	CHARLES MARSHALL		\$71.00	Boys Varsity Football District	11/05/2015
15276	PAPER	Cleared	826	JACK MILES		\$58.20	Boys Varsity Football District	11/05/2015
15277	PAPER	Cleared	1640	LEO FLYNN		\$71.00	Boys Varsity Football District	11/05/2015
15278	PAPER	VOID	1643	SCOTT PARKS		-voided-	Boys Varsity Football District	11/05/2015
15279	PAPER	Cleared	1641	STEVE GROW		\$64.20	Boys Varsity Football District	11/05/2015
15280	PAPER	Cleared	2001	CREATIVE EXPRESSIONS		\$45.58	Flowers For Terry Reid's Funer	11/11/2015
15281	PAPER	Cleared	2002	MIDLAND DOW HIGH SCHOO		\$150.00	Dow Girls Basketball - Scrimag	11/11/2015
15282	PAPER	Cleared	612	TRACTOR SUPPLY COMPANY		\$343.48	Miscellaneous	11/13/2015
15283	PAPER	Cleared	142	DAVE MESSING		\$60.00	JR. HIGH B-BALL	11/16/2015
15284	PAPER	Cleared	1999	NATE ROSE		\$60.00	JR. HIGH B-BALL	11/16/2015
15285	PAPER	Printed	9	ACE HARDWARE OF SANDUS		\$346.44	Misc Supplies	11/18/2015
15286	PAPER	Cleared	17	AIRGAS GREAT LAKES		\$35.18	October 2015 Service	11/18/2015
15287	PAPER	Printed	795	ALBRECHT SAND & GRAVEL		\$151.00	Filling Holes From Tree Remova	11/18/2015
15288	PAPER	Cleared	1205	AT &T		\$8.96	October 2015 Service	11/18/2015
15289	PAPER	Cleared	1205	AT &T		\$2.13	October 2015 Service	11/18/2015

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15290	PAPER	Printed	1815	BLANK ELECTRIC CO		\$74.96	Breaker - Maple Valley, Delay	11/18/2015
15291	PAPER	Cleared	1188	CDW GOVERNMENT, INC		\$2,028.14	Software	11/18/2015
15292	PAPER	Printed	1448	SANILAC COUNTY CMH		\$21.08	October 2015 Service - Recycli	11/18/2015
15293	PAPER	Cleared	945	CINTAS CORP #724		\$115.40	October 2015 Service	11/18/2015
15294	PAPER	Printed	1952	CMS - Capital Microscop		\$429.00	Microscope	11/18/2015
15295	PAPER	Printed	129	CROSWELL LEXINGTON SCH		\$1,458.00	October 2015 Service	11/18/2015
15296	PAPER	Cleared	130	CULLIGAN		\$57.45	October 2015 Service, October	11/18/2015
15297	PAPER	Cleared	1496	CUTLER'S SUPPLY INC.		\$648.00	Black Garbage Bags	11/18/2015
15298	PAPER	Cleared	2003	GENERAL SCOREBOARD, LL		\$1,174.30	Parts And Service After Lighte	11/18/2015
15299	PAPER	Cleared	1848	GOYETTE MECHANICAL		\$242.50	Repairs	11/18/2015
15300	PAPER	Cleared	214	GRAINGER INCORPORATED		\$385.70	Repairs, Repairs	11/18/2015
15301	PAPER	VOID	1407	GREAT LAKES PORTABLE T		-voided-	October 2015 Service	11/18/2015
15302	PAPER	Printed	218	K.J. Haynor Sales, LLC		\$200.00	October 2015 Service	11/18/2015
15303	PAPER	Cleared	2004	KERR ALBERT		\$81.97	Printer Cartridges	11/18/2015
15304	PAPER	Cleared	1715	KRAUSE ELECTRIC COMPAN		\$1,225.00	Cafeteria Work	11/18/2015
15305	PAPER	Printed	369	MEDLER ELECTRIC COMPAN		\$4,445.36	Parts And Repairs, Parts, Part	11/18/2015
15306	PAPER	Printed	397	MIEM		\$85.00	Class 2/16/16	11/18/2015
15307	PAPER	Cleared	405	MORTIMER LUMBER		\$366.67	Misc	11/18/2015
15308	PAPER	Printed	696	OPTIMAL SOLUTIONS INC.		\$1,103.30	October 2015 Service	11/18/2015
15309	PAPER	Cleared	440	PEARSON EDUCATION		\$1,240.01	Comprehensive Pack	11/18/2015
15310	PAPER	Printed	449	PLANK ROAD PUBLISHING		\$132.45	Music Supplies	11/18/2015
15311	PAPER	Cleared	1652	PORT HURON MUSIC CENTE		\$773.80	Music Supplies	11/18/2015
15312	PAPER	Printed	2005	REESE PUBLIC SCHOOLS		\$1,101.70	Student Services	11/18/2015
15313	PAPER	Cleared	1844	SALOWITZ PROPANE INC.		\$2,307.80	October 2015 Service	11/18/2015
15314	PAPER	Cleared	494	SANDUSKY TIRE COMPANY		\$20.00	Tire Repair	11/18/2015
15315	PAPER	Cleared	522	SCHOOL SPECIALTY INCOR		\$2,118.72	Teaching Supplies, Teaching Su	11/18/2015
15316	PAPER	Cleared	1681	SEHI COMPUTER PRODUCTS		\$904.00	Document Camera	11/18/2015
15317	PAPER	Printed	577	TERMINAL SUPPLY COMPAN		\$79.23	Parts	11/18/2015
15318	PAPER	Cleared	590	THRUN LAW FIRM, P.C.		\$168.00	Professional Services	11/18/2015
15319	PAPER	Cleared	596	THUMB OFFICE SUPPLY IN		\$129.44	Office Supplies	11/18/2015
15320	PAPER	Cleared	605	TNT EQUIPMENT		\$246.90	Parts, Parts And Labor	11/18/2015
15321	PAPER	Printed	619	TUSCOLA INTERMEDIATE S		\$13,400.78	Dual Enrollment Services, Fire	11/18/2015
15322	PAPER	Printed	625	UNITY SCHOOL BUS PARTS		\$287.79	Parts, Parts	11/18/2015
15323	PAPER	Cleared	644	WHITE PINE LIBRARY COO		\$150.00	Membership Fee	11/18/2015
15324	PAPER	Printed	645	WIELAND SALES INCORPOR		\$2,043.47	Parts	11/18/2015

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15325	PAPER	Printed	1772	ACCOUNT CONTROL TECHNO		\$89.63	Cristie Alexander Garnishment	11/19/2015
15326	PAPER	Cleared	1990	GREGORY T. STREMER (P		\$162.40	Patricia LaFleure Garnishment	11/19/2015
15327	PAPER	Cleared	1767	MTC1, INC.		\$164.20	Steve Pardy Garnishment	11/19/2015
15328	PAPER	Cleared	1866	DOUGLAS KIRKPATRICK		\$60.00	Girls JH Basketball	11/18/2015
15329	PAPER	Cleared	608	TOM NOWOTNY		\$60.00	Girls JH Basketball	11/18/2015
15330	PAPER	Cleared	138	DAN GUIBORD		\$60.00	Girls Varsity Basketball	11/19/2015
15331	PAPER	Cleared	155	DIMMER-WARREN ENTERPRI		\$79.82	Tape	11/19/2015
15332	PAPER	Cleared	280	JOHN GUTTOWSKY		\$60.00	Girls Varsity Basketball	11/19/2015
15333	PAPER	Cleared	348	MARK RUGGLES		\$60.00	Girls Varsity Basketball	11/19/2015
15334	PAPER	Cleared	376	MHSAA		\$5,576.20	Boys Basketball - Game Code: 1	11/19/2015
15335	PAPER	Cleared	1999	NATE ROSE		\$60.00	Girls Varsity Basketball	11/19/2015
15336	PAPER	Cleared	608	TOM NOWOTNY		\$60.00	Girls Varsity Basketball	11/19/2015
15337	PAPER	Printed	960	WILLIAM BURNS		\$60.00	Girls Varsity Basketball	11/19/2015
15338	PAPER	Printed	1866	DOUGLAS KIRKPATRICK		\$60.00	Girls JH Basketball	11/23/2015
15339	PAPER	Cleared	1999	NATE ROSE		\$60.00	Girls JH Basketball	11/23/2015
15340	PAPER	Printed	1830	DE LAGE LANDEN PUBLIC		\$27,652.00	1st Lease Pmt On 2016 Propane	11/23/2015
15341	PAPER	Printed	1205	AT & T		\$552.17	Faxes	11/24/2015
15342	PAPER	Printed	505	SANILAC COUNTY TREASUR		\$12,589.53	Tax Adjustments	11/24/2015
15343	PAPER	Printed	139	DARRIN FRITCH		\$50.00	Girls Varsity Basketball	11/30/2015
15344	PAPER	Printed	1540	FRANK MAR		\$60.00	Girls Varsity Basketball	11/30/2015
15345	PAPER	Printed	1874	JESSICA MORNINGSTAR		\$60.00	Girls JH Basketball	11/30/2015
15346	PAPER	Printed	444	PETER HAGGADONE		\$60.00	Girls Varsity Basketball	11/30/2015
15347	PAPER	Printed	474	RICHARD LEE		\$60.00	Girls Varsity Basketball	11/30/2015
15348	PAPER	Printed	608	TOM NOWOTNY		\$50.00	Girls Varsity Basketball	11/30/2015
15349	PAPER	Printed	960	WILLIAM BURNS		\$60.00	Girls JH Basketball	11/30/2015
15350	PAPER	Printed	1772	ACCOUNT CONTROL TECHNO		\$89.63	Cristie Alexander Garnishment	12/03/2015
15351	PAPER	Printed	1990	GREGORY T. STREMER (P		\$162.40	Patricia LaFleure Garnishment	12/03/2015
15352	PAPER	Printed	1767	MTC1, INC.		\$164.20	Steve Pardy Garnishment	12/03/2015
15353	PAPER	Printed	916	MEA Financial Services		\$13,496.43	BOARD PAID ANNUITY, Prudential	12/01/2015
15354	PAPER	Printed	138	DAN GUIBORD		\$60.00	Girls JH Basketball	12/02/2015
15355	PAPER	Printed	960	WILLIAM BURNS		\$60.00	Girls JH Basketball	12/02/2015
15356	PAPER	Printed	162	DTE ENERGY		\$144.00	Street Light Repair	12/02/2015
15357	PAPER	Printed	369	MEDLER ELECTRIC COMPAN		\$288.48	Lighting	12/02/2015
15358	PAPER	VOID	231	SANDUSKY HIGH SCHOOL F		-voided-	PETTY CASH	12/02/2015
15359	PAPER	Printed	550	ST. CLAIR REGIONAL EDU		\$750.00	Student Learning Obj. Conferen	12/02/2015

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15360	PAPER	Printed	612	TRACTOR SUPPLY COMPANY		\$370.46	Nov 2015 Supplies	12/02/2015
15361	PAPER	Printed	139	DARRIN FRITCH		\$60.00	Girls Varsity Basketball	12/04/2015
15362	PAPER	Printed	1929	DENNIS FILARY		\$50.00	Girls Varsity Basketball	12/04/2015
15363	PAPER	Printed	196	FREDERICK GALSTERER		\$50.00	Girls Varsity Basketball	12/04/2015
15364	PAPER	Printed	608	TOM NOWOTNY		\$60.00	Girls Varsity Basketball	12/04/2015
15365	PAPER	Printed	142	DAVE MESSING		\$100.00	Boys Varsity Basketball	12/07/2015
15366	PAPER	Printed	198	FRED MROCZEK		\$100.00	Boys Varsity Basketball	12/07/2015
15367	PAPER	Printed	275	JOEL VENIA		\$60.00	Boys Varsity Basketball	12/07/2015
15368	PAPER	VOID	1713	MICHAEL WELSER		-voided-	Boys Varsity Basketball	12/07/2015
15369	PAPER	Printed	474	RICHARD LEE		\$60.00	Girls JH Basketball	12/07/2015
15370	PAPER	Printed	473	RICHARD TANK		\$60.00	Girls JH Basketball	12/07/2015
15371	PAPER	Printed	607	TOM MAILLOUX		\$60.00	Boys Varsity Basketball	12/07/2015
15372	PAPER	VOID	609	TOM RIDAS		-voided-	Boys Varsity Basketball	12/07/2015
15373	PAPER	Printed	82	BRIAN JONES		\$75.00	Boys Varsity Basketball	12/09/2015
15374	PAPER	Printed	198	FRED MROCZEK		\$75.00	Boys Varsity Basketball	12/09/2015
15375	PAPER	Printed	1335	JOHN FORTI		\$60.00	Boys Varsity Basketball	12/09/2015
15376	PAPER	Printed	642	WES MESSING		\$75.00	Boys Varsity Basketball	12/09/2015
15377	PAPER	Printed	1198	SCHOLASTIC NEWS		\$30.00	Balance Due	12/09/2015
15378	PAPER	Printed	138	DAN GUIBORD		\$50.00	Girls Varsity Basketball	12/14/2015
15379	PAPER	Printed	196	FREDERICK GALSTERER		\$60.00	Girls Varsity Basketball	12/14/2015
15380	PAPER	Printed	970	LUKE REYNOLDS		\$60.00	Girls Varsity Basketball	12/14/2015
15381	PAPER	Printed	348	MARK RUGGLES		\$50.00	Girls Varsity Basketball	12/14/2015
15382	PAPER	Printed	476	RICK THOMPSON		\$60.00	Girls Varsity Basketball	12/14/2015
15383	PAPER	Printed	1772	ACCOUNT CONTROL TECHNO		\$89.63	Cristie Alexander Garnishment	12/17/2015
15384	PAPER	Printed	1990	GREGORY T. STREMER (P		\$162.40	Patricia LaFleure Garnishment	12/17/2015
15385	PAPER	Printed	1767	MTCL, INC.		\$164.20	Steve Pardy Garnishment	12/17/2015
15386	PAPER	Printed	916	MEA Financial Services		\$13,583.73	EE Contribution, EE Contributi	12/16/2015
15387	PAPER	Printed	1059	BCAM		\$60.00	Annual Registration - Lifetime	12/16/2015
15388	PAPER	Printed	9	ACE HARDWARE OF SANDUS		\$131.12	Misc Supplies	12/16/2015
15389	PAPER	Printed	15	ADVANCE AUTO PARTS		\$51.48	2008 Chevy Headlights	12/16/2015
15390	PAPER	Printed	17	AIRGAS GREAT LAKES		\$34.40	Nov 2015 Service Welding	12/16/2015
15391	PAPER	Printed	795	ALBRECHT SAND & GRAVEL		\$236.70	Stone For Parking Lots	12/16/2015
15392	PAPER	Printed	26	ALLEN SUPPLY		\$108.00	Rim Cylinders	12/16/2015
15393	PAPER	Printed	31	ANDERSON, TUCKEY, BERN		\$3,950.00	Annual Audit	12/16/2015
15394	PAPER	Printed	44	ARNOLD SALES		\$5,860.00	Custodian Supplies	12/16/2015

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15395	PAPER	Printed	1205	AT &T		\$14.08	Nov 2015 Long Distance, Nov 20	12/16/2015
15396	PAPER	Printed	945	CINTAS CORP #724		\$94.97	November 2015 BG Uniforms	12/16/2015
15397	PAPER	Printed	129	CROSWELL LEXINGTON SCH		\$1,458.00	Dec 2015 Service	12/16/2015
15398	PAPER	Printed	1496	CUTLER'S SUPPLY INC.		\$328.00	Waste Containers	12/16/2015
15399	PAPER	Printed	1847	FIVE-STAR TECHNOLOGY S		\$750.00	GoObserve 5D+ Renewal	12/16/2015
15400	PAPER	Printed	209	GOPHER SPORTS		\$149.64	Rainbow Coated Foam Dodgeballs	12/16/2015
15401	PAPER	Printed	1407	GREAT LAKES PORTABLE T		\$700.00	Portiable Toilet Rent 4/1/15 T	12/16/2015
15402	PAPER	VOID	675	THE HENRY FORD		-voided-	Field Trip	12/16/2015
15403	PAPER	Printed	218	K.J. Haynor Sales, LLC		\$200.00	November 2015 Service	12/16/2015
15404	PAPER	Printed	306	KEVIN VOGEL		\$152.67	Classroom Supplies	12/16/2015
15405	PAPER	Printed	388	MICHIGAN SCHOOL ENERGY		\$6,581.31	Nov 2015 Services	12/16/2015
15406	PAPER	Printed	393	MIDCOM RADIO COMMUNICA		\$683.50	Radios for Buses, Radios For B	12/16/2015
15407	PAPER	Printed	405	MORTIMER LUMBER		\$85.73	Misc. Supplies	12/16/2015
15408	PAPER	Printed	1008	PORTA PHONE		\$3,285.50	Radios And Chargers	12/16/2015
15409	PAPER	Printed	1638	PREMIER BUSINESS PRODU		\$1,176.63	Copies	12/16/2015
15410	PAPER	Printed	1844	SALOWITZ PROPANE INC.		\$2,093.90	Propane	12/16/2015
15411	PAPER	Printed	494	SANDUSKY TIRE COMPANY		\$30.00	Tires	12/16/2015
15412	PAPER	Printed	577	TERMINAL SUPPLY COMPAN		\$769.78	Misc Maintenance Supplies, BG	12/16/2015
15413	PAPER	Printed	590	THRUN LAW FIRM, P.C.		\$195.00	Professional Services	12/16/2015
15414	PAPER	Printed	944	THUMB FRIENDS OF THE A		\$250.00	Annual Band Festival - Mar 15-	12/16/2015
15415	PAPER	Printed	596	THUMB OFFICE SUPPLY IN		\$165.96	Misc. Office Supplies, Batteri	12/16/2015
15416	PAPER	Printed	605	TNT EQUIPMENT		\$802.32	Misc Parts	12/16/2015
15417	PAPER	Printed	619	TUSCOLA INTERMEDIATE S		\$350.00	Annual Renewal Of Barracuda Fo	12/16/2015
15418	PAPER	Printed	625	UNITY SCHOOL BUS PARTS		\$137.39	Evac. Step, Evac. Step	12/16/2015
15419	PAPER	Printed	645	WIELAND SALES INCORPOR		\$202.19	Misc Parts	12/16/2015
15420	PAPER	Printed	14	ADAM LULIS		\$580.68	MEMSPA Annual Conf. Dec. 2-4,	12/17/2015
15421	PAPER	Printed	1205	AT &T		\$538.74	Faxes	12/17/2015
15422	PAPER	Printed	113	CINDY CHAMBERS		\$10.88	Office Supplies	12/17/2015
15423	PAPER	Printed	115	CITY OF SANDUSKY		\$3,209.32	Water & Sewer, Water & Sewer,	12/17/2015
15424	PAPER	VOID	176	ELEMENTARY FUND OR PET		-voided-	Postage	12/17/2015
15425	PAPER	Printed	262	JERRY'S FOODLAND		\$23.53	SES Supplies	12/17/2015
15426	PAPER	Printed	287	JON MILLER		\$44.48	11-2-15 Title II Conf. expense	12/17/2015
15427	PAPER	Printed	350	MARK SHELER		\$17.47	11-2-15 Title II Conf. expense	12/17/2015
15428	PAPER	Printed	360	MASSP		\$129.00	Member For Standards Based Gra	12/17/2015
15429	PAPER	Printed	491	SANDUSKY DISTRICT LIBR		\$521.10	Carlson- 8th Grd. Englis Class	12/17/2015

SANDUSKY COMMUNITY SCHOOLS

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(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
15430	PAPER	Printed	592	THUMB EDUCATIONAL		\$23,886.48	Coaches -Minus \$2,383.07 Credi	12/17/2015
15431	PAPER	Printed	1879	BRIAN ALEXANDER		\$60.00	Boys Varsity Basketball	12/17/2015
15432	PAPER	Printed	139	DARRIN FRITCH		\$50.00	Boys Varsity Basketball	12/17/2015
15433	PAPER	Printed	970	LUKE REYNOLDS		\$60.00	Boys Varsity Basketball	12/17/2015
15434	PAPER	Printed	376	MHSAA		\$4.00	Medal Order - Tennis	12/17/2015
15435	PAPER	Printed	476	RICK THOMPSON		\$60.00	Boys Varsity Basketball	12/17/2015
15436	PAPER	Printed	608	TOM NOWOTNY		\$50.00	Boys Varsity Basketball	12/17/2015
15437	PAPER	Printed	2019	MICHAEL WILSON		\$240.00	Board Meetings July 2015-Dec.	12/18/2015
15438	PAPER	Printed	2023	CAROLYN STOUTENBURG		\$29.00	Board Meetings - \$30 Donation	12/21/2015
15439	PAPER	Printed	2024	JASON TREPkowski		\$135.00	Board Meetings - \$30 Donation	12/21/2015
15440	PAPER	Printed	1076	JESSICA LAMM		\$74.00	Board Meetings - \$30 Donation	12/21/2015
15441	PAPER	VOID	2021	MARK DAVIDSON		-voided-	Board Meetings	12/21/2015
15442	PAPER	Printed	2022	ROBERT HASSLER		\$134.00	Board Meetings	12/21/2015
15443	PAPER	Printed	2020	SUSAN DREYER		\$149.00	Board Meetings - \$30 Donation	12/21/2015
15444	PAPER	Printed	616	TRUST & AGENCY		\$120.00	Board Meeting Pay Donations	12/21/2015
15445	PAPER	Printed	1772	ACCOUNT CONTROL TECHNO		\$89.63	Cristie Alexander Garnishment	12/31/2015
15446	PAPER	Printed	1767	MTC1, INC.		\$164.20	Steve Pardy Garnishment	12/31/2015
15447	PAPER	Printed	139	DARRIN FRITCH		\$50.00	Fundraising Supplies And Expen	01/05/2016
15448	PAPER	Printed	140	DARRYL WEHNER		\$60.00	Boys Varsity Basketball	01/05/2016
15449	PAPER	Printed	1057	JEFFREY WOYCEHOSKI		\$60.00	Fundraising Supplies And Expen	01/05/2016
15450	PAPER	Printed	1882	MIKE DELPIERE		\$60.00	Fundraising Supplies And Expen	01/05/2016
15451	PAPER	Printed	608	TOM NOWOTNY		\$50.00	Fundraising Supplies And Expen	01/05/2016
15452	PAPER	Printed	93	CAL TER HAAR		\$110.00	Wrestling	01/06/2016
15453	PAPER	Printed	2026	TODD OLIVER		\$110.00	Wrestling	01/06/2016
15454	PAPER	Printed	162	DTE ENERGY		\$144.00	Dec 2015 Service	01/07/2016
15455	PAPER	Printed	161	DTE ENERGY-		\$33.25	Dec 2015 Service	01/07/2016
15456	PAPER	Printed	1772	ACCOUNT CONTROL TECHNO		\$89.63	Cristie Alexander Garnishment	01/14/2016
15457	PAPER	Printed	1767	MTC1, INC.		\$164.20	Steve Pardy Garnishment	01/14/2016
15458	PAPER	Printed	2032	VAN RU CREDIT CORPORAT		\$56.91	Cristie Alexander Garnishment	01/14/2016
15459	PAPER	Printed	738	STATE OF MI		\$100.00	Child Care Center Renewal	01/15/2016
15460	PAPER	Printed	302	KEN MARZKA		\$110.00	Girls JV/V Basketball	01/18/2016
15461	PAPER	Printed	599	TIM MEIKLE		\$110.00	Girls JV/V Basketball	01/18/2016
15462	PAPER	Printed	9	ACE HARDWARE OF SANDUS		\$762.61	Misc supplies	01/22/2016
15463	PAPER	Printed	17	AIRGAS GREAT LAKES		\$35.18	Welding Dec 2015	01/22/2016
15464	PAPER	VOID	44	ARNOLD SALES		-voided-	Custodian Supplies - Carpet Sc	01/22/2016

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15465	PAPER	Printed	1205	AT &T		\$623.38	Faxes	01/22/2016
15466	PAPER	Printed	48	AT&T - LONG DISTANCE		\$12.94	Faxes, Long Distance	01/22/2016
15467	PAPER	Printed	1448	SANILAC COUNTY CMH		\$46.81	Recycling	01/22/2016
15468	PAPER	Printed	114	CINDY FRALEY		\$344.95	MACUL Conf., Teaching Sup	01/22/2016
15469	PAPER	Printed	945	CINTAS CORP #724		\$115.40	Bus Barn Dec 2015	01/22/2016
15470	PAPER	Printed	129	CROSWELL LEXINGTON SCH		\$1,458.00	Jan 2016 Tech Service	01/22/2016
15471	PAPER	Printed	130	CULLIGAN		\$20.75	Water Dec 2015	01/22/2016
15472	PAPER	Printed	1496	CUTLER'S SUPPLY INC.		\$607.50	Custodian Supplies, Custodian	01/22/2016
15473	PAPER	Printed	138	DAN GUIBORD		\$50.00	Girls Varsity Basketball	01/22/2016
15474	PAPER	Printed	142	DAVE MESSING		\$50.00	Boys Varsity Basketball	01/22/2016
15475	PAPER	Printed	1878	DAVID WOOD		\$60.00	Boys Varsity Basketball	01/22/2016
15476	PAPER	Printed	1866	DOUGLAS KIRKPATRICK		\$50.00	Boys Varsity Basketball	01/22/2016
15477	PAPER	Printed	2007	FIRST		\$6,000.00	Robotics Registration	01/22/2016
15478	PAPER	Printed	198	FRED MROCZEK		\$50.00	Boys Varsity Basketball	01/22/2016
15479	PAPER	Printed	212	GRAFF CHEV BUICK OLDS		\$118.03	Repairs	01/22/2016
15480	PAPER	Printed	1570	HAZARD'S HOTSYS LLC		\$50.00	Power Washer	01/22/2016
15481	PAPER	Printed	770	HUMAN RESOURCES UNLIMI		\$395.00	Psych. Eval.	01/22/2016
15482	PAPER	Printed	218	K.J. Haynor Sales, LLC		\$200.00	Dec 2015 Service	01/22/2016
15483	PAPER	Printed	302	KEN MARZKA		\$120.00	Girls Varsity Basketball, Boys	01/22/2016
15484	PAPER	Printed	307	KEY'S RADIO		\$371.87	Parts And Repairs	01/22/2016
15485	PAPER	Printed	1211	KRISTINE CLARK		\$195.00	Macul Conf.	01/22/2016
15486	PAPER	Printed	353	MARLETTE OIL & GAS CO.		\$2,226.59	Gas And Oil	01/22/2016
15487	PAPER	Printed	357	MARY LOU RUGGLES		\$265.00	MACUL Conf.	01/22/2016
15488	PAPER	Printed	388	MICHIGAN SCHOOL ENERGY		\$7,676.29	Dec 2015 Service	01/22/2016
15489	PAPER	Printed	405	MORTIMER LUMBER		\$421.63	Misc Supplies	01/22/2016
15490	PAPER	Printed	406	MORTON SALT, INC		\$3,759.25	Bulk Salt	01/22/2016
15491	PAPER	Printed	1999	NATE ROSE		\$50.00	Boys Varsity Basketball	01/22/2016
15492	PAPER	Printed	1044	NEOLA, INC		\$1,113.08	Policy Updates	01/22/2016
15493	PAPER	Printed	696	OPTIMAL SOLUTIONS INC.		\$2,785.65	SF Annual Tech Support	01/22/2016
15494	PAPER	Printed	1638	PREMIER BUSINESS PRODU		\$3,599.61	Staples, Staples, Copies, Copi	01/22/2016
15495	PAPER	Printed	1955	RESILITE SPORTS PRODUC		\$11,491.60	Athletic Supplies	01/22/2016
15496	PAPER	Printed	473	RICHARD TANK		\$50.00	Girls Varsity Basketball	01/22/2016
15497	PAPER	Printed	1877	RITCHIE FEYS		\$60.00	Girls Varsity Basketball	01/22/2016
15498	PAPER	Printed	2029	RRCNA-NATIONAL CONFERE		\$465.00	Conference	01/22/2016
15499	PAPER	Printed	1844	SALOWITZ PROPANE INC.		\$2,256.25	Dec 2015 Service	01/22/2016

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15500	PAPER	Printed	507	SANILAC GLASS COMPANY		\$216.00	Bus Windshield	01/22/2016
15501	PAPER	Printed	508	SANILAC I.S.D.		\$4,157.40	Data Director Licensing	01/22/2016
15502	PAPER	Printed	522	SCHOOL SPECIALTY INCOR		\$642.06	Teaching Supplies, SES Office	01/22/2016
15503	PAPER	Printed	889	SECREST, WARDLE, LYNCH		\$75.07	Professional Services	01/22/2016
15504	PAPER	Printed	530	SEG WORKERS COMPENSATI		\$4,203.00	2014-2015 Audit WC Wages, 3rd	01/22/2016
15505	PAPER	Printed	590	THRUN LAW FIRM, P.C.		\$2,091.00	Professional Services, Profess	01/22/2016
15506	PAPER	Printed	592	THUMB EDUCATIONAL		\$3,500.70	Drama Director, Dec Services	01/22/2016
15507	PAPER	Printed	596	THUMB OFFICE SUPPLY IN		\$2.49	Binder Clips	01/22/2016
15508	PAPER	Printed	599	TIM MEIKLE		\$120.00	Girls Varsity Basketball, Boys	01/22/2016
15509	PAPER	Printed	605	TNT EQUIPMENT		\$51.66	Misc. Supplies	01/22/2016
15510	PAPER	Printed	586	TRIBUNE-RECORDER		\$15.68	Phone Message Books	01/22/2016
15511	PAPER	Printed	625	UNITY SCHOOL BUS PARTS		\$49.32	Bus Parts	01/22/2016
15512	PAPER	Printed	631	VAN ALSTINE TRUCK EQUI		\$7.99	Parts	01/22/2016
15513	PAPER	Printed	653	YAGER AUTO PARTS COMPA		\$32.18	Parts	01/22/2016
15514	PAPER	Printed	692	BEN TANK		\$50.00	Boys Varsity Basketball	01/27/2016
15515	PAPER	Printed	302	KEN MARZKA		\$60.00	Boys Varsity Basketball	01/27/2016
15516	PAPER	Printed	1999	NATE ROSE		\$60.00	Boys JH Basketball	01/27/2016
15517	PAPER	Printed	473	RICHARD TANK		\$50.00	Boys Varsity Basketball	01/27/2016
15518	PAPER	Printed	1877	RITCHIE FEYS		\$60.00	Boys Varsity Basketball	01/27/2016
15519	PAPER	Printed	599	TIM MEIKLE		\$60.00	Boys Varsity Basketball	01/27/2016
15520	PAPER	Printed	608	TOM NOWOTNY		\$60.00	Boys JH Basketball	01/27/2016
15521	PAPER	Printed	1772	ACCOUNT CONTROL TECHNO		\$89.63	Cristie Alexander Garnishment	01/28/2016
15522	PAPER	Printed	916	MEA Financial Services		\$13,871.03	EE Paid Annuity, EE Paid Annui	01/28/2016
15523	PAPER	VOID	1767	MTC1, INC.		-voided-	Steve Pardy Garnishment	01/28/2016
15524	PAPER	Printed	2032	VAN RU CREDIT CORPORAT		\$56.91	Cristie Alexander Garnishment	01/28/2016
15525	PAPER	Printed	92	CAFETERIA FUND		\$124,507.14	June Summer Money, 3ld School	01/27/2016
15526	PAPER	Printed	44	ARNOLD SALES		\$3,074.35	Custodian Supplies - Carpet Sc	01/27/2016
15527	PAPER	Printed	2038	SANDUSKY SCHOOL DEBT F		\$477,576.21	TAXES DUE TO DEBT FUNDS	01/29/2016
15528	PAPER	Printed	162	DTE ENERGY		\$146.34	Monthly Service	02/01/2016
15529	PAPER	Printed	954	JAKE HUYSENTRUYT		\$148.40	Teaching Supplies	02/01/2016
15530	PAPER	Printed	256	JENNIFER CHURCHILL		\$67.07	Travel Expenses	02/01/2016
15531	PAPER	Printed	287	JON MILLER		\$566.22	Robotics Program Expenses	02/01/2016
15532	PAPER	Printed	353	MARLETTE OIL & GAS CO.		\$1,305.17	Fuel	02/01/2016
15533	PAPER	Printed	388	MICHIGAN SCHOOL ENERGY		\$6,349.48	Dec 2015 Service	02/01/2016
15534	PAPER	Printed	1999	NATE ROSE		\$60.00	Readers Are Leaders Program	02/01/2016

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15535	PAPER	Printed	473	RICHARD TANK		\$60.00	Boys JH Basketball	02/01/2016
15536	PAPER	Printed	138	DAN GUIBORD		\$50.00	Girls Varsity Basketball	02/02/2016
15537	PAPER	Printed	198	FRED MROCZEK		\$50.00	Boys Varsity Basketball	02/02/2016
15538	PAPER	Printed	275	JOEL VENIA		\$60.00	Boys Varsity Basketball	02/02/2016
15539	PAPER	Printed	1335	JOHN FORTI		\$60.00	Girls Varsity Basketball	02/02/2016
15540	PAPER	Printed	286	JOHN McLAUGHLIN		\$60.00	Boys Varsity Basketball	02/02/2016
15541	PAPER	Printed	2040	MARK BROWN		\$110.00	Girls Varsity Basketball	02/02/2016
15542	PAPER	Printed	348	MARK RUGGLES		\$100.00	Boys Varsity Basketball, Girls	02/02/2016
15543	PAPER	Printed	1295	MARTY SNOVER		\$110.00	Girls Varsity Basketball	02/02/2016
15544	PAPER	Printed	1903	THOMAS RIDAS		\$60.00	Girls Varsity Basketball	02/02/2016
15545	PAPER	Printed	2041	TIM WINGERT		\$110.00	Girls Varsity Basketball	02/02/2016
15546	PAPER	Printed	607	TOM MAILLOUX		\$120.00	Boys Varsity Basketball, Girls	02/02/2016
15547	PAPER	Printed	608	TOM NOWOTNY		\$60.00	Boys JH Basketball	02/02/2016
15548	PAPER	Printed	960	WILLIAM BURNS		\$60.00	Boys JH Basketball	02/02/2016
15549	PAPER	Printed	132	CURT LOWE		\$60.00	Boys Varsity Basketball	02/04/2016
15550	PAPER	Printed	196	FREDERICK GALSTERER		\$110.00	Boys Varsity Basketball	02/04/2016
15551	PAPER	Printed	2044	LENNY VANTINNE		\$110.00	Boys Varsity Basketball	02/04/2016
15552	PAPER	Printed	444	PETER HAGGADONE		\$60.00	Boys Varsity Basketball	02/04/2016
15553	PAPER	Printed	474	RICHARD LEE		\$60.00	Boys Varsity Basketball	02/04/2016
15554	PAPER	Printed	2043	STEVEN THIES		\$110.00	Boys Varsity Basketball	02/04/2016
15555	PAPER	Printed	1788	NICHOLS PAPER & SUPPLY		\$996.00	Paper Supplies	02/04/2016
15556	PAPER	Printed	138	DAN GUIBORD		\$60.00	Boys JH Basketball	02/08/2016
15557	PAPER	Printed	348	MARK RUGGLES		\$60.00	Boys JH Basketball	02/08/2016
15558	PAPER	Printed	1772	ACCOUNT CONTROL TECHNO		\$89.63	Cristie Alexander Garnishment	02/11/2016
15559	PAPER	Printed	2032	VAN RU CREDIT CORPORAT		\$56.91	Cristie Alexander Garnishment	02/11/2016
15560	PAPER	Printed	138	DAN GUIBORD		\$50.00	Girls Varsity Basketball	02/11/2016
15561	PAPER	Printed	140	DARRYL WEHNER		\$60.00	Boys Varsity Basketball	02/11/2016
15562	PAPER	Printed	142	DAVE MESSING		\$50.00	Boys Varsity Basketball	02/11/2016
15563	PAPER	Printed	198	FRED MROCZEK		\$50.00	Boys Varsity Basketball	02/11/2016
15564	PAPER	Printed	203	GARY MEREDITH		\$60.00	Girls Varsity Basketball	02/11/2016
15565	PAPER	Printed	1057	JEFFREY WOYCEHOSKI		\$60.00	Boys Varsity Basketball	02/11/2016
15566	PAPER	Printed	348	MARK RUGGLES		\$50.00	Girls Varsity Basketball	02/11/2016
15567	PAPER	Printed	1882	MIKE DELPIERE		\$60.00	Boys Varsity Basketball	02/11/2016
15568	PAPER	Printed	1536	NATHAN HAAG		\$60.00	Girls Varsity Basketball	02/11/2016
15569	PAPER	Printed	476	RICK THOMPSON		\$60.00	Girls Varsity Basketball	02/11/2016

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15570	PAPER	Printed	138	DAN GUIBORD		\$60.00	Boys JH Basketball	02/16/2016
15571	PAPER	VOID	608	TOM NOWOTNY		-voided-	Boys JH Basketball	02/16/2016
15572	PAPER	Printed	1699	1000BULBS.COM		\$294.53	Lamps	02/17/2016
15573	PAPER	Printed	952	3 Z's INSTRUMENTS, LLC		\$1,033.00	Microscope Service	02/17/2016
15574	PAPER	Printed	9	ACE HARDWARE OF SANDUS		\$327.82	Misc Maintenance Supplies	02/17/2016
15575	PAPER	Printed	15	ADVANCE AUTO PARTS		\$10.17	Supplies	02/17/2016
15576	PAPER	Printed	17	AIRGAS GREAT LAKES		\$35.18	Misc Maintenance Supplies	02/17/2016
15577	PAPER	Printed	44	ARNOLD SALES		\$25.92	Bus Garage Supplies	02/17/2016
15578	PAPER	Printed	1205	AT &T		\$9.61	Phone Service, Phone Service	02/17/2016
15579	PAPER	Printed	1448	SANILAC COUNTY CMH		\$35.50	Recycling	02/17/2016
15580	PAPER	Printed	945	CINTAS CORP #724		\$92.32	Bus Garage Jan 2016	02/17/2016
15581	PAPER	Printed	129	CROSWELL LEXINGTON SCH		\$1,458.00	Feb 2016 Service	02/17/2016
15582	PAPER	Printed	130	CULLIGAN		\$41.50	Water Service, Water Service	02/17/2016
15583	PAPER	Printed	1496	CUTLER'S SUPPLY INC.		\$129.10	Air Freshener	02/17/2016
15584	PAPER	Printed	1289	CYNTHIA GRAVES		\$40.00	Teaching Supplies	02/17/2016
15585	PAPER	Printed	1672	ELECTRIC MOTOR SERVICE		\$159.33	Fasco Electric Motor #D827	02/17/2016
15586	PAPER	Printed	1848	GOYETTE MECHANICAL		\$4,388.00	Repairs, Maintenance	02/17/2016
15587	PAPER	Printed	287	JON MILLER		\$309.75	Robotics Supplies	02/17/2016
15588	PAPER	VOID	670	JOSTENS		-voided-	Diplomas	02/17/2016
15589	PAPER	Printed	218	K.J. Haynor Sales, LLC		\$200.00	Jan 2016 Service	02/17/2016
15590	PAPER	VOID	307	KEY'S RADIO		-voided-	Cable	02/17/2016
15591	PAPER	Printed	314	KURT'S LAWN AND GARDEN		\$64.08	Parts And Repairs	02/17/2016
15592	PAPER	Printed	353	MARLETTE OIL & GAS CO.		\$1,166.34	Inv's 29989 And 29988	02/17/2016
15593	PAPER	Printed	820	MAS/FPS		\$558.00	Boot Camp Conference -Wedge/Ca	02/17/2016
15594	PAPER	Printed	369	MEDLER ELECTRIC COMPAN		\$397.89	Parts And Supplies, Misc Parts	02/17/2016
15595	PAPER	Printed	405	MORTIMER LUMBER		\$708.39	Misc Parts And Supplies	02/17/2016
15596	PAPER	Printed	1638	PREMIER BUSINESS PRODU		\$62.17	Staples	02/17/2016
15597	PAPER	Printed	486	ROWLEY BROTHERS INCORP		\$737.04	Oil	02/17/2016
15598	PAPER	Printed	1844	SALOWITZ PROPANE INC.		\$3,586.04	Propane	02/17/2016
15599	PAPER	Printed	494	SANDUSKY TIRE COMPANY		\$18.00	Tire Repair	02/17/2016
15600	PAPER	Printed	503	SANILAC COUNTY BAND DI		\$75.00	Annual Dues	02/17/2016
15601	PAPER	Printed	511	SANILAC TRANSPORTATION		\$81.00	Boys JV Bball To Cass City	02/17/2016
15602	PAPER	Printed	2033	SCHOOL FIX		\$511.30	Supplies	02/17/2016
15603	PAPER	Printed	549	ST CLAIR COUNTY		\$1,000.00	Dual Enrollment	02/17/2016
15604	PAPER	Printed	564	STOLIKER'S CUSTOM DESI		\$29.50	Band Shirts	02/17/2016

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(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
15605	PAPER	Printed	577	TERMINAL SUPPLY COMPAN		\$135.69	Lamps, Parts	02/17/2016
15606	PAPER	Printed	592	THUMB EDUCATIONAL		\$5,192.17	Coaching, Quiz Bowl Coaching,	02/17/2016
15607	PAPER	Printed	596	THUMB OFFICE SUPPLY IN		\$33.80	Office Supplies, Office Suppli	02/17/2016
15608	PAPER	Printed	2049	TIM HENDRA		\$37.08	Robotics Chassis	02/17/2016
15609	PAPER	Printed	605	TNT EQUIPMENT		\$56.26	Parts And Supplies	02/17/2016
15610	PAPER	Printed	619	TUSCOLA INTERMEDIATE S		\$4,184.80	Tech Services	02/17/2016
15611	PAPER	Printed	625	UNITY SCHOOL BUS PARTS		\$210.52	Parts	02/17/2016
15612	PAPER	Printed	1583	VSC TURNING POINT TECH		\$70.00	Headphone	02/17/2016
15613	PAPER	Printed	645	WIELAND SALES INCORPOR		\$371.96	Parts	02/17/2016
15614	PAPER	Printed	284	JOHNNY MAC'S		\$70.00	Cups For Games	02/17/2016
15615	PAPER	Printed	2050	DALE PARRENT		\$360.12	Dental & Vision Jan-June For D	02/18/2016
15616	PAPER	Printed	1879	BRIAN ALEXANDER		\$60.00	Girls Varsity Basketball	02/22/2016
15617	PAPER	Printed	139	DARRIN FRITCH		\$50.00	Girls Varsity Basketball	02/22/2016
15618	PAPER	Printed	970	LUKE REYNOLDS		\$60.00	Girls Varsity Basketball	02/22/2016
15619	PAPER	Printed	757	RICHARD HAGA		\$60.00	Girls Varsity Basketball	02/22/2016
15620	PAPER	VOID	608	TOM NOWOTNY		-voided-	Girls Varsity Basketball	02/22/2016
15621	PAPER	Printed	916	MEA Financial Services		\$13,871.03	Employee Pd. Annuity, Employee	02/25/2016
15622	PAPER	Printed	1772	ACCOUNT CONTROL TECHNO		\$89.63	Cristie Alexander Garnishment	02/25/2016
15623	PAPER	Printed	2032	VAN RU CREDIT CORPORAT		\$56.91	Cristie Alexander Garnishment	02/25/2016
15624	PAPER	Printed	142	DAVE MESSING		\$60.00	Boys Varsity Basketball	02/26/2016
15625	PAPER	Printed	198	FRED MROCZEK		\$60.00	Boys Varsity Basketball	02/26/2016
15626	PAPER	Printed	275	JOEL VENIA		\$60.00	Boys Varsity Basketball	02/26/2016
15627	PAPER	Printed	1335	JOHN FORTI		\$60.00	Boys Varsity Basketball	02/26/2016
15628	PAPER	Printed	607	TOM MAILLOUX		\$60.00	Boys Varsity Basketball	02/26/2016
15629	PAPER	Printed	2038	SANDUSKY SCHOOL DEBT F		\$137,676.93	Taxes	02/29/2016
15630	PAPER	Printed	79	BRENT WEHNER		\$59.00	Boys Varsity Basketball	03/07/2016
15631	PAPER	Printed	2059	CHARLES SHERMAN		\$69.00	Boys Varsity Basketball	03/07/2016
15632	PAPER	Printed	2060	DENNIS HALL		\$69.00	Boys Varsity Basketball	03/07/2016
15633	PAPER	Printed	2061	JAMES WOOD		\$69.00	Boys Varsity Basketball	03/07/2016
15634	PAPER	Printed	1380	PAT CAMPBELL		\$69.00	Boys Varsity Basketball	03/07/2016
15635	PAPER	Printed	600	TIM WALTER		\$63.00	Boys Varsity Basketball	03/07/2016
15636	PAPER	Printed	92	CAFETERIA FUND		\$75,889.42	Lunch/breakfast Claim, 31d Sch	03/08/2016
15637	PAPER	Printed	1496	CUTLER'S SUPPLY INC.		\$1,083.20	Garbage Bags, Wax Floor Finish	03/08/2016
15638	PAPER	Printed	146	DEBBIE LASECKI		\$249.00	Midwest Conf.	03/08/2016
15639	PAPER	Printed	162	DTE ENERGY		\$149.88	Streetlight	03/08/2016

SANDUSKY COMMUNITY SCHOOLS

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(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
15640	PAPER	Printed	161	DTE ENERGY-		\$55.09	403 Davis Rd.	03/08/2016
15641	PAPER	Printed	1364	JESSICA FLANAGAN		\$249.00	Midwest Conf.	03/08/2016
15642	PAPER	Printed	1737	JIM'S PLUMBING & HEATI		\$72.00	Service At MV	03/08/2016
15643	PAPER	Printed	287	JON MILLER		\$886.24	Amazon/robotspace/andymark - R	03/08/2016
15644	PAPER	Printed	292	JULIE CAMPBELL		\$529.60	Conf. Expense	03/08/2016
15645	PAPER	Printed	307	KEY'S RADIO		\$12.99	Trip Lite	03/08/2016
15646	PAPER	Printed	329	LISSA MCCORMICK		\$162.85	Teaching Supplies	03/08/2016
15647	PAPER	Printed	353	MARLETTE OIL & GAS CO.		\$1,167.10	Diesel	03/08/2016
15648	PAPER	Printed	369	MEDLER ELECTRIC COMPAN		\$152.63	Balst	03/08/2016
15649	PAPER	Printed	388	MICHIGAN SCHOOL ENERGY		\$10,378.04	Electric	03/08/2016
15650	PAPER	Printed	530	SEG WORKERS COMPENSATI		\$3,307.00	4th Qtr Invoice	03/08/2016
15651	PAPER	Printed	550	ST. CLAIR REGIONAL EDU		\$3,441.92	Jan-Mar Skyward	03/08/2016
15652	PAPER	Printed	592	THUMB EDUCATIONAL		\$7,978.30	Coaches Roberts/Pennington; Wi	03/08/2016
15653	PAPER	Printed	2060	DENNIS HALL		\$74.00	Girls Varsity Basketball	03/08/2016
15654	PAPER	Printed	2063	ED MCKIMMY		\$82.00	Girls Varsity Basketball	03/08/2016
15655	PAPER	Printed	2067	GARY MARCOUX		\$74.00	Girls Varsity Basketball	03/08/2016
15656	PAPER	Printed	2066	HENRY VALASQUEZ		\$74.00	Girls Varsity Basketball	03/08/2016
15657	PAPER	Printed	1727	JOHN MONTNEY		\$76.00	Girls Varsity Basketball	03/08/2016
15658	PAPER	Printed	2065	JOHN SANDLIN		\$80.00	Girls Varsity Basketball	03/08/2016
15659	PAPER	Printed	1882	MIKE DELPIERE		\$70.00	Girls Varsity Basketball	03/08/2016
15660	PAPER	Printed	2064	MONTE STEWARD		\$74.00	Girls Varsity Basketball	03/08/2016
15661	PAPER	Printed	559	STEVE KELLY		\$74.00	Girls Varsity Basketball	03/08/2016
15662	PAPER	Printed	1772	ACCOUNT CONTROL TECHNO		\$89.63	Cristie Alexander Garnishment	03/10/2016
15663	PAPER	Printed	2032	VAN RU CREDIT CORPORAT		\$56.91	Cristie Alexander Garnishment	03/10/2016
15664	PAPER	Printed	79	BRENT WEHNER		\$59.00	Boys Varsity Basketball	03/09/2016
15665	PAPER	Printed	2059	CHARLES SHERMAN		\$69.00	Boys Varsity Basketball	03/09/2016
15666	PAPER	Printed	2060	DENNIS HALL		\$69.00	Boys Varsity Basketball	03/09/2016
15667	PAPER	Printed	2061	JAMES WOOD		\$69.00	Boys Varsity Basketball	03/09/2016
15668	PAPER	Printed	1380	PAT CAMPBELL		\$69.00	Boys Varsity Basketball	03/09/2016
15669	PAPER	Printed	600	TIM WALTER		\$63.00	Boys Varsity Basketball	03/09/2016
15670	PAPER	Printed	2060	DENNIS HALL		\$69.00	Boys Varsity Basketball	03/11/2016
15671	PAPER	Printed	2061	JAMES WOOD		\$69.00	Boys Varsity Basketball	03/11/2016
15672	PAPER	Printed	1380	PAT CAMPBELL		\$69.00	Boys Varsity Basketball	03/11/2016
15673	PAPER	Printed	290	JPMORGAN CHASE BANK, N		\$119,345.67	Loan # 900040507	03/14/2016
15674	PAPER	Printed	9	ACE HARDWARE OF SANDUS		\$144.70	Supplies	03/16/2016

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(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
15675	PAPER	Printed	15	ADVANCE AUTO PARTS		\$137.11	Parts And Supplies	03/16/2016
15676	PAPER	Printed	17	AIRGAS GREAT LAKES		\$33.62	Welding	03/16/2016
15677	PAPER	Printed	44	ARNOLD SALES		\$17.28	1167255-1	03/16/2016
15678	PAPER	Printed	48	AT&T - LONG DISTANCE		\$0.86	Faxes	03/16/2016
15679	PAPER	Printed	945	CINTAS CORP #724		\$92.32	Uniforms	03/16/2016
15680	PAPER	Printed	129	CROSWELL LEXINGTON SCH		\$1,458.00	Tech Services	03/16/2016
15681	PAPER	Printed	214	GRAINGER INCORPORATED		\$183.42	Parts And Supplies	03/16/2016
15682	PAPER	Printed	2052	HEINEMANN		\$23,143.05	Teaching Supplies	03/16/2016
15683	PAPER	VOID	1417	HOLLAND BUS COMPANY		-voided-	Parts	03/16/2016
15684	PAPER	Printed	770	HUMAN RESOURCES UNLIMI		\$395.00	Psychological Services	03/16/2016
15685	PAPER	Printed	218	K.J. Haynor Sales, LLC		\$200.00	Feb Service	03/16/2016
15686	PAPER	Printed	360	MASSP		\$3,000.00	Pre Paid 2016-2017 Training	03/16/2016
15687	PAPER	Printed	1543	MATT MANHART		\$80.00	Tuning	03/16/2016
15688	PAPER	Printed	376	MHSAA		\$8,847.30	2016 Girls Basketball Regional	03/16/2016
15689	PAPER	Printed	405	MORTIMER LUMBER		\$283.01	Parts And Supplies	03/16/2016
15690	PAPER	Printed	1652	PORT HURON MUSIC CENTE		\$1,014.73	Sheet Music	03/16/2016
15691	PAPER	Printed	1638	PREMIER BUSINESS PRODU		\$3,047.49	Copies, Copies, Copies, Copies	03/16/2016
15692	PAPER	Printed	2069	PUBLIC FINANCIAL MANAG		\$400.00	2015 Annual Discloser Filing	03/16/2016
15693	PAPER	Printed	1844	SALOWITZ PROPANE INC.		\$2,117.89	Propane	03/16/2016
15694	PAPER	Printed	494	SANDUSKY TIRE COMPANY		\$38.00	Tire Repair	03/16/2016
15695	PAPER	Printed	511	SANILAC TRANSPORTATION		\$436.00	Girls Basketball To Regionals,	03/16/2016
15696	PAPER	Printed	2070	TENURGY		\$803.25	Telephone Services	03/16/2016
15697	PAPER	Printed	577	TERMINAL SUPPLY COMPAN		\$9.27	Freight	03/16/2016
15698	PAPER	Printed	590	THRUN LAW FIRM, P.C.		\$613.00	Professional Services	03/16/2016
15699	PAPER	Printed	596	THUMB OFFICE SUPPLY IN		\$74.98	Pencils, Post-Its, Post-Its, A	03/16/2016
15700	PAPER	Printed	605	TNT EQUIPMENT		\$46.11	Parts	03/16/2016
15701	PAPER	Printed	631	VAN ALSTINE TRUCK EQUI		\$2.10	Parts	03/16/2016
15702	PAPER	Printed	522	SCHOOL SPECIALTY INCOR		\$3.32	Sea Buddies Pads	03/16/2016
15703	PAPER	Printed	209	GOPHER SPORTS		\$160.17	Racquets And Dodgeballs	03/18/2016
15704	PAPER	Printed	916	MEA Financial Services		\$13,791.03	EE CONTRIBUTIONS, EE CONTRIBUT	03/24/2016
15705	PAPER	Printed	1772	ACCOUNT CONTROL TECHNO		\$89.63	Cristie Alexander Garnishment	03/24/2016
15706	PAPER	Printed	2032	VAN RU CREDIT CORPORAT		\$56.91	Cristie Alexander Garnishment	03/24/2016
15707	PAPER	Printed	2071	SHEK LAW OFFICES		\$164.20	STEVE PADY Garnishment	03/22/2016
15708	PAPER	Printed	18	AL DEMOTT		\$300.00	Phone Stipend	03/25/2016
15709	PAPER	Printed	48	AT&T - LONG DISTANCE		\$9.36	Faxes	03/25/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
15710	PAPER	Printed	115	CITY OF SANDUSKY		\$2,929.81	SES Water & Sewer, MV Water &	03/25/2016
15711	PAPER	Printed	353	MARLETTE OIL & GAS CO.		\$2,302.67	Gas, Diesel	03/25/2016
15712	PAPER	Printed	407	MPAAA		\$770.00	Spring Conf. And Membership, S	03/25/2016
15713	PAPER	Printed	508	SANILAC I.S.D.		\$141.00	MV Snow Removal	03/25/2016
15714	PAPER	Printed	789	STEVE CARLSON		\$389.96	Mileage And Hotel For reliabili	03/25/2016
15715	PAPER	Printed	2038	SANDUSKY SCHOOL DEBT F		\$270,800.35	Taxes	03/28/2016
15716	PAPER	Printed	114	CINDY FRALEY		\$568.16	Conference Expenses	03/28/2016
15717	PAPER	Printed	1211	KRISTINE CLARK		\$48.52	Conference Expenses	03/28/2016
15718	PAPER	Printed	155	DIMMER-WARREN ENTERPRI		\$345.00	Baseball Gear	04/01/2016
15719	PAPER	Printed	1772	ACCOUNT CONTROL TECHNO		\$89.63	Cristie Alexander Garnishment	04/10/2016
15720	PAPER	Printed	1990	GREGORY T. STREMER (P		\$595.21	Patricia LaFleuvre Garnishment	04/10/2016
15721	PAPER	Printed	2032	VAN RU CREDIT CORPORAT		\$56.91	Cristie Alexander Garnishment	04/10/2016
15722	PAPER	Printed	1902	JAMES EVANS		\$95.00	Boys Varsity Baseball	04/12/2016
15723	PAPER	Printed	481	RON CHURCHILL		\$95.00	Boys Varsity Baseball	04/12/2016
15724	PAPER	Printed	1903	THOMAS RIDAS		\$90.00	Girls Varsity Softball	04/12/2016
15725	PAPER	Printed	647	WILLIAM WHEAT		\$90.00	Girls Varsity Softball	04/12/2016
15726	PAPER	Printed	162	DTE ENERGY		\$149.88	Bus Garage Service	04/12/2016
15727	PAPER	Printed	1410	CHRIS JONES		\$55.00	Girls Varsity Soccer	04/13/2016
15728	PAPER	Printed	1909	Jason Klink		\$85.00	Girls JV Softball	04/13/2016
15729	PAPER	Printed	955	JOHN MENDOZA		\$90.00	Boys JV Baseball	04/13/2016
15730	PAPER	Printed	2083	STEVE BOYNE		\$55.00	Girls Varsity Soccer	04/13/2016
15731	PAPER	Printed	1908	TIM GROSS		\$85.00	Girls JV Softball	04/13/2016
15732	PAPER	Printed	608	TOM NOWOTNY		\$90.00	Boys JV Baseball	04/13/2016
15733	PAPER	Printed	2084	BYRON DREW		\$95.00	Boys Varsity Baseball	04/18/2016
15734	PAPER	Printed	203	GARY MEREDITH		\$95.00	Boys Varsity Baseball	04/18/2016
15735	PAPER	Printed	1902	JAMES EVANS		\$90.00	Girls Varsity Softball	04/18/2016
15736	PAPER	Printed	481	RON CHURCHILL		\$90.00	Girls Varsity Softball	04/18/2016
15737	PAPER	Printed	1772	ACCOUNT CONTROL TECHNO		\$89.63	Cristie Alexander Garnishment	04/21/2016
15738	PAPER	Printed	1990	GREGORY T. STREMER (P		\$162.40	Patricia LaFleuvre Garnishment	04/21/2016
15739	PAPER	Printed	2071	SHEK LAW OFFICES		\$149.61	STEVE PADY Garnishment	04/21/2016
15740	PAPER	Printed	2032	VAN RU CREDIT CORPORAT		\$56.91	Cristie Alexander Garnishment	04/21/2016
15741	PAPER	Printed	916	MEA Financial Services		\$13,791.03	EE Contribution, EE Contributi	04/21/2016
15742	PAPER	Printed	9	ACE HARDWARE OF SANDUS		\$189.14	Misc Parts And Supplies	04/20/2016
15743	PAPER	Printed	14	ADAM LULIS		\$293.79	Conference Expense	04/20/2016
15744	PAPER	Printed	17	AIRGAS GREAT LAKES		\$35.18	Welding	04/20/2016

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
15745	PAPER	Printed	795	ALBRECHT SAND & GRAVEL		\$240.25	Parking Lot Repairs	04/20/2016
15746	PAPER	Printed	1205	AT &T		\$8.43	Faxes, Faxes	04/20/2016
15747	PAPER	Printed	92	CAFETERIA FUND		\$724.50	Grandparent Lunches Nov 15 - F	04/20/2016
15748	PAPER	Printed	767	CARO RENTAL		\$60.00	Grass Removal At Ballfields	04/20/2016
15749	PAPER	Printed	945	CINTAS CORP #724		\$115.40	Bus Garage	04/20/2016
15750	PAPER	Printed	129	CROSWELL LEXINGTON SCH		\$1,458.00	April Tech Services	04/20/2016
15751	PAPER	Printed	130	CULLIGAN		\$37.10	Water	04/20/2016
15752	PAPER	Printed	1496	CUTLER'S SUPPLY INC.		\$1,118.60	Waxed Kraft Liner, Black Garba	04/20/2016
15753	PAPER	Printed	2075	ELMER TOWNSHIP		\$98.85	Refund Overpayment	04/20/2016
15754	PAPER	Printed	2016	FAMILY FARM & HOME		\$823.96	Grass Seed, Aerator, Ignitor K	04/20/2016
15755	PAPER	Printed	770	HUMAN RESOURCES UNLIMI		\$395.00	Psychological Services	04/20/2016
15756	PAPER	Printed	2082	JEANETTE SHELER		\$95.00	Physical	04/20/2016
15757	PAPER	Printed	218	K.J. Haynor Sales, LLC		\$200.00	March Service	04/20/2016
15758	PAPER	Printed	1715	KRAUSE ELECTRIC COMPAN		\$136.32	Light Repair - Parking Lot	04/20/2016
15759	PAPER	Printed	312	KRISTY ROSKEY		\$82.60	Conference Expenses	04/20/2016
15760	PAPER	Printed	357	MARY LOU RUGGLES		\$208.23	MACUAL Conf. Exp., START Self	04/20/2016
15761	PAPER	Printed	397	MIEM		\$450.00	Evaluation Conference	04/20/2016
15762	PAPER	Printed	405	MORTIMER LUMBER		\$530.70	Misc. Parts And Supplies	04/20/2016
15763	PAPER	Printed	695	NELSON MANUFACTURING I		\$45.49	School Grill Repair	04/20/2016
15764	PAPER	Printed	486	ROWLEY BROTHERS INCORP		\$266.64	Automotive Oil	04/20/2016
15765	PAPER	Printed	1844	SALOWITZ PROPANE INC.		\$4,250.29	Propane	04/20/2016
15766	PAPER	Printed	494	SANDUSKY TIRE COMPANY		\$38.00	Tire Repair	04/20/2016
15767	PAPER	Printed	511	SANILAC TRANSPORTATION		\$103.00	Transport - Williams	04/20/2016
15768	PAPER	Printed	889	SECREST, WARDLE, LYNCH		\$71.00	Professional Services	04/20/2016
15769	PAPER	Printed	550	ST. CLAIR REGIONAL EDU		\$3,441.91	4th Qtr Skyward Apr-June 16	04/20/2016
15770	PAPER	Printed	590	THRUN LAW FIRM, P.C.		\$220.50	Professional Services	04/20/2016
15771	PAPER	Printed	592	THUMB EDUCATIONAL		\$8,947.34	Coaches, Coaches, Support Staf	04/20/2016
15772	PAPER	Printed	944	THUMB FRIENDS OF THE A		\$250.00	Award Plaques	04/20/2016
15773	PAPER	Printed	596	THUMB OFFICE SUPPLY IN		\$20.39	Lables	04/20/2016
15774	PAPER	Printed	2076	THUMB TOWING SERVICE,		\$125.00	Towing Bus 16-1	04/20/2016
15775	PAPER	Printed	605	TNT EQUIPMENT		\$361.56	Fluids, Misc. Parts And Suppli	04/20/2016
15776	PAPER	Printed	586	TRIBUNE-RECORDER		\$108.00	Kindergarten Round Up Ad	04/20/2016
15777	PAPER	Printed	617	TTS ASBESTOS INSPECTIO		\$777.32	3 Year Asbestos Inspection	04/20/2016
15778	PAPER	Printed	631	VAN ALSTINE TRUCK EQUI		\$8.50	Parts And Supplies	04/20/2016
15779	PAPER	Printed	699	VIEW NEWSPAPER		\$427.55	Kindergarten Expo	04/20/2016

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(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
15780	PAPER	Printed	645	WIELAND SALES INCORPOR		\$967.32	Bus Parts	04/20/2016
15781	PAPER	Printed	653	YAGER AUTO PARTS COMPA		\$271.73	Misc Parts And Supplies	04/20/2016
15782	PAPER	Printed	358	MASA REGION V		\$40.00	Dues	04/21/2016
15783	PAPER	Printed	1205	AT &T		\$146.33	Phone Service	04/21/2016
15784	PAPER	Printed	569	SUZY WEDGE		\$134.84	Classroom Supplies	04/21/2016
15785	PAPER	Printed	915	BETTY BROWN		\$20.00	Uniform Repair	04/21/2016
15786	PAPER	Printed	155	DIMMER-WARREN ENTERPRI		\$512.19	Game Balls	04/21/2016
15787	PAPER	Printed	962	GEORGE LASECKI		\$200.00	Assistance At Games	04/21/2016
15788	PAPER	Printed	735	PEARLS AND LACE		\$40.00	Jeremy Johnston Arrangement	04/21/2016
15789	PAPER	Printed	564	STOLIKER'S CUSTOM DESI		\$90.61	Softball Attire	04/21/2016
15790	PAPER	Printed	1902	JAMES EVANS		\$100.00	Boys Varsity Baseball	04/25/2016
15791	PAPER	Printed	279	JOHN GROSS		\$90.00	Girls Varsity Softball	04/25/2016
15792	PAPER	Printed	1113	KATHIE TOTH		\$55.00	Girls Varsity Soccer	04/25/2016
15793	PAPER	Printed	1999	NATE ROSE		\$55.00	Girls Varsity Soccer	04/25/2016
15794	PAPER	Printed	481	RON CHURCHILL		\$100.00	Boys Varsity Baseball	04/25/2016
15795	PAPER	Printed	607	TOM MAILLOUX		\$90.00	Girls Varsity Softball	04/25/2016
15796	PAPER	Printed	2038	SANDUSKY SCHOOL DEBT F		\$214,542.29	Taxes	04/26/2016
15797	PAPER	Printed	474	RICHARD LEE		\$100.00	Boys/Girls JH Track Meet	04/27/2016
15798	PAPER	Printed	1902	JAMES EVANS		\$100.00	Boys Varsity Baseball	04/28/2016
15799	PAPER	Printed	481	RON CHURCHILL		\$100.00	Boys Varsity Baseball	04/28/2016
15800	PAPER	Printed	516	SCHEDULE STAR LLC		\$495.00	Athletics Scheduling Program	04/28/2016
15801	PAPER	Printed	1903	THOMAS RIDAS		\$90.00	Girls Varsity Softball	04/28/2016
15802	PAPER	Printed	647	WILLIAM WHEAT		\$90.00	Girls Varsity Softball	04/28/2016
15803	PAPER	Printed	2086	BRANDON SWEENEY		\$85.00	JV Softball	05/02/2016
15804	PAPER	Printed	157	DONALD HARNDEN		\$85.00	JV Softball	05/02/2016
15805	PAPER	Printed	1772	ACCOUNT CONTROL TECHN		\$97.26	Cristie Alexander Garnishment	05/05/2016
15806	PAPER	Printed	1990	GREGORY T. STREMER (P		\$162.40	Patricia LaFleure Garnishment	05/05/2016
15807	PAPER	Printed	2032	VAN RU CREDIT CORPORAT		\$64.83	Cristie Alexander Garnishment	05/05/2016
15808	PAPER	Printed	1406	DAN NICHOL		\$85.00	JV Softball	05/05/2016
15809	PAPER	Printed	1909	Jason Klink		\$90.00	JV Baseball	05/05/2016
15810	PAPER	Printed	279	JOHN GROSS		\$85.00	JV Softball	05/05/2016
15811	PAPER	Printed	955	JOHN MENDOZA		\$90.00	JV Baseball	05/05/2016
15812	PAPER	Printed	1908	TIM GROSS		\$90.00	JV Baseball	05/05/2016
15813	PAPER	Printed	608	TOM NOWOTNY		\$90.00	JV Baseball	05/05/2016
15814	PAPER	Printed	162	DTE ENERGY		\$158.46	April Service	05/09/2016

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15815	PAPER	Printed	161	DTE ENERGY-		\$42.95	April Elect. Service	05/09/2016
15816	PAPER	Printed	353	MARLETTE OIL & GAS CO.		\$2,083.50	Diesel	05/09/2016
15817	PAPER	Printed	1909	Jason Klink		\$90.00	Boys JV Baseball	05/09/2016
15818	PAPER	Printed	1908	TIM GROSS		\$90.00	Boys JV Baseball	05/09/2016
15819	PAPER	Printed	977	PSAT 8/9		\$1,470.00	SCHOOL CODE 233410	05/11/2016
15820	PAPER	Printed	1902	JAMES EVANS		\$100.00	Boys Varsity Baseball	05/12/2016
15821	PAPER	Printed	955	JOHN MENDOZA		\$90.00	Girls Varsity Softball	05/12/2016
15822	PAPER	Printed	481	RON CHURCHILL		\$100.00	Boys Varsity Baseball	05/12/2016
15823	PAPER	Printed	608	TOM NOWOTNY		\$90.00	Girls Varsity Softball	05/12/2016
15824	PAPER	Printed	39	AP EXAM		\$30.00	Ap Exam Ordering	05/13/2016
15825	PAPER	Printed	1902	JAMES EVANS		\$90.00	Girls Varsity Softball	05/13/2016
15826	PAPER	Printed	955	JOHN MENDOZA		\$100.00	Boys Varsity Baseball	05/13/2016
15827	PAPER	Printed	481	RON CHURCHILL		\$90.00	Girls Varsity Softball	05/13/2016
15828	PAPER	Printed	608	TOM NOWOTNY		\$100.00	Boys Varsity Baseball	05/13/2016
15829	PAPER	Printed	2086	BRANDON SWEENEY		\$85.00	Girls JV Baseball	05/16/2016
15830	PAPER	Printed	1066	CROWN PARTY RENTAL		\$595.00	Folding Chairs For Graduation	05/16/2016
15831	PAPER	Printed	228	HERFF JONES		\$358.70	Graduation Medals	05/16/2016
15832	PAPER	Printed	279	JOHN GROSS		\$85.00	Girls JV Baseball	05/16/2016
15833	PAPER	Printed	955	JOHN MENDOZA		\$90.00	Boys JV Baseball	05/16/2016
15834	PAPER	Printed	608	TOM NOWOTNY		\$90.00	Boys JV Baseball	05/16/2016
15835	PAPER	Printed	15	ADVANCE AUTO PARTS		\$137.11	Parts And Supplies	05/17/2016
15836	PAPER	Printed	17	AIRGAS GREAT LAKES		\$36.40	Welding	05/17/2016
15837	PAPER	Printed	2092	ALEXIS MAHAFFY		\$106.48	Mother's Day Project, Teaching	05/17/2016
15838	PAPER	Printed	1205	AT &T		\$573.56	Faxes	05/17/2016
15839	PAPER	Printed	48	AT&T - LONG DISTANCE		\$14.34	Faxes, Faxex	05/17/2016
15840	PAPER	Printed	92	CAFETERIA FUND		\$29,381.36	GRSP Meals April 2016, Grandpa	05/17/2016
15841	PAPER	Printed	767	CARO RENTAL		\$216.69	Carpet Cleaner, Walk Behind Ga	05/17/2016
15842	PAPER	Printed	945	CINTAS CORP #724		\$92.32	BG Uniforms	05/17/2016
15843	PAPER	Printed	129	CROSWELL LEXINGTON SCH		\$1,458.00	Tech Services	05/17/2016
15844	PAPER	Printed	1496	CUTLER'S SUPPLY INC.		\$700.00	Brown HRT/800'/6/cs	05/17/2016
15845	PAPER	Printed	145	DEBBIE HEBERLING		\$187.78	Conf. Expense	05/17/2016
15846	PAPER	Printed	2016	FAMILY FARM & HOME		\$69.96	Maintenance Supplies	05/17/2016
15847	PAPER	Printed	1848	GOYETTE MECHANICAL		\$1,191.00	Maintenance And Repairs, Maint	05/17/2016
15848	PAPER	Printed	1407	GREAT LAKES PORTABLE T		\$180.00	Portable Toilet Rental 4/4-5/4	05/17/2016
15849	PAPER	Printed	2089	HEATHER MAES		\$17.66	Daily Living Skills - Thompson	05/17/2016

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15850	PAPER	Printed	770	HUMAN RESOURCES UNLIMI		\$395.00	Psychological Services	05/17/2016
15851	PAPER	Printed	218	K.J. Haynor Sales, LLC		\$200.00	April Service	05/17/2016
15852	PAPER	Printed	360	MASSP		\$668.00	Conference, Conference	05/17/2016
15853	PAPER	Printed	388	MICHIGAN SCHOOL ENERGY		\$5,741.44	Electric	05/17/2016
15854	PAPER	Printed	405	MORTIMER LUMBER		\$678.04	Misc Supplies	05/17/2016
15855	PAPER	Printed	447	PHYLLIS CHAMBERS		\$52.12	Conf. Expense	05/17/2016
15856	PAPER	Printed	1638	PREMIER BUSINESS PRODU		\$103.34	Copies	05/17/2016
15857	PAPER	Printed	1844	SALOWITZ PROPANE INC.		\$1,892.62	Propane	05/17/2016
15858	PAPER	Printed	504	SANILAC COUNTY NEWS		\$24.00	Subscription	05/17/2016
15859	PAPER	Printed	511	SANILAC TRANSPORTATION		\$220.00	Student Transportation	05/17/2016
15860	PAPER	Printed	522	SCHOOL SPECIALTY INCOR		\$133.53	Summer School Supplies	05/17/2016
15861	PAPER	Printed	789	STEVE CARLSON		\$94.00	Conference Expenses	05/17/2016
15862	PAPER	Printed	2070	TENURGY		\$50.40	Telephone	05/17/2016
15863	PAPER	Printed	577	TERMINAL SUPPLY COMPAN		\$529.18	Parts And Supplies, Parts And	05/17/2016
15864	PAPER	Printed	590	THRUN LAW FIRM, P.C.		\$73.50	Professional Services	05/17/2016
15865	PAPER	Printed	592	THUMB EDUCATIONAL		\$1,575.30	Support Services	05/17/2016
15866	PAPER	Printed	596	THUMB OFFICE SUPPLY IN		\$17.54	Binder Clips	05/17/2016
15867	PAPER	Printed	605	TNT EQUIPMENT		\$215.05	Repairs	05/17/2016
15868	PAPER	Printed	963	TRI COUNTY EQUIPMENT		\$100.47	Repair Parts	05/17/2016
15869	PAPER	Printed	619	TUSCOLA INTERMEDIATE S		\$9,071.59	Dual Enrollment, Firewall And	05/17/2016
15870	PAPER	Printed	631	VAN ALSTINE TRUCK EQUI		\$2.36	Repair Parts	05/17/2016
15871	PAPER	Printed	645	WIELAND SALES INCORPOR		\$979.00	Bus Repair Parts	05/17/2016
15872	PAPER	Printed	653	YAGER AUTO PARTS COMPA		\$265.66	Bus Repair Parts	05/17/2016
15873	PAPER	Printed	9	ACE HARDWARE OF SANDUS		\$294.34	Misc. Parts And Supplies	05/17/2016
15874	PAPER	Printed	916	MEA Financial Services		\$13,891.03	EE Contribution, EE Contributi	05/19/2016
15875	PAPER	Printed	1772	ACCOUNT CONTROL TECHNO		\$97.26	Cristie Alexander Garnishment	05/19/2016
15876	PAPER	Printed	1990	GREGORY T. STREMER'S (P		\$162.40	Patricia LaFleuvre Garnishment	05/19/2016
15877	PAPER	Printed	2032	VAN RU CREDIT CORPORAT		\$64.04	Cristie Alexander Garnishment	05/19/2016
15878	PAPER	Printed	242	INGRAM LIBRARY SERVICE		\$1,519.23	District Libary Supplies	05/20/2016
15879	PAPER	Printed	155	DIMMER-WARREN ENTERPRI		\$161.27	Game Baseball's	05/20/2016
15880	PAPER	Printed	284	JOHNNY MAC'S		\$70.00	Refuel & Restore Package	05/20/2016
15881	PAPER	Printed	2086	BRANDON SWEENEY		\$90.00	Boys JV Baseball	05/23/2016
15882	PAPER	Printed	1406	DAN NICHOL		\$85.00	Girls JV Softball	05/23/2016
15883	PAPER	Printed	2101	JUSTIN HATCH		\$90.00	Boys JV Baseball	05/23/2016
15884	PAPER	Printed	1999	NATE ROSE		\$110.00	Girls Varsity Soccer	05/23/2016

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15885	PAPER	Printed	960	WILLIAM BURNS		\$85.00	Girls JV Softball	05/23/2016
15886	PAPER	Printed	100	CARO COMMUNITY SCHOOLS		\$155.00	Boys Baseball 5-21-16	05/25/2016
15887	PAPER	Printed	352	MARLETTE COMMUNITY SCH		\$100.00	County Meet 5-26-16	05/25/2016
15888	PAPER	Printed	1143	NOAH TRIMMER		\$55.00	Girls Varsity Soccer	05/25/2016
15889	PAPER	Printed	1580	ROD SANDERSON-SMITH		\$55.00	Girls Varsity Soccer	05/25/2016
15890	PAPER	Printed	616	TRUST & AGENCY		\$1,890.00	Reimbursement For Fees And Due	05/25/2016
15891	PAPER	Printed	148	DELL FINANCIAL SERVICE		\$3,595.23	3 Dell Latitude E5470 BTX	05/27/2016
15892	PAPER	Printed	353	MARLETTE OIL & GAS CO.		\$3,412.52	Gas, Diesel	05/27/2016
15893	PAPER	Printed	2038	SANDUSKY SCHOOL DEBT F		\$121,412.22	Taxes	05/27/2016
15894	PAPER	Printed	250	JAMES WHYMER		\$58.00	Girls Varsity Softball	05/31/2016
15895	PAPER	VOID	647	WILLIAM WHEAT		-voided-	Girls Varsity Softball	05/31/2016
15896	PAPER	Printed	647	WILLIAM WHEAT		\$50.00	Girls Varsity Softball	05/31/2016
15897	PAPER	Printed	1772	ACCOUNT CONTROL TECHNO		\$97.26	Cristie Alexander Garnishment	06/02/2016
15898	PAPER	Printed	1990	GREGORY T. STREMER (P		\$162.40	Patricia LaFleure Garnishment	06/02/2016
15899	PAPER	Printed	955	JOHN MENDOZA		\$60.00	Girls Varsity Softball	06/08/2016
15900	PAPER	Printed	608	TOM NOWOTNY		\$60.00	Girls Varsity Softball	06/08/2016
15901	PAPER	Printed	162	DTE ENERGY		\$157.17	BG Street Light	06/13/2016
15902	PAPER	Printed	1772	ACCOUNT CONTROL TECHNO		\$97.26	Cristie Alexander Garnishment	06/16/2016
15903	PAPER	Printed	1990	GREGORY T. STREMER (P		\$162.40	Patricia LaFleure Garnishment	06/16/2016
15904	PAPER	Printed	916	MEA Financial Services		\$13,991.03	EE Paid Annuity, EE Pd. Anuity	06/16/2016
15905	PAPER	Printed	497	SANILAC AMBULANCE		\$550.00	Ambulance At Athletic Events	06/20/2016
15906	PAPER	Printed	18	AL DEMOTT		\$684.95	2015-2016 Mileage	06/20/2016
15907	PAPER	Printed	9	ACE HARDWARE OF SANDUS		\$269.15	Misc. Parts And Supplies, Batt	06/22/2016
15908	PAPER	Printed	17	AIRGAS GREAT LAKES		\$39.04	Welding	06/22/2016
15909	PAPER	Printed	18	AL DEMOTT		\$300.00	Cell Phone Stipend Jan - Jun 2	06/22/2016
15910	PAPER	Printed	1205	AT & T		\$571.18	Faxes	06/22/2016
15911	PAPER	Printed	48	AT&T - LONG DISTANCE		\$1.83	Faxes	06/22/2016
15912	PAPER	Printed	58	BALL EQUIPMENT		\$16.00	Labor	06/22/2016
15913	PAPER	Printed	92	CAFETERIA FUND		\$72,228.88	April Claim, March Claim, May	06/22/2016
15914	PAPER	Printed	1188	CDW GOVERNMENT, INC		\$679.66	Toner	06/22/2016
15915	PAPER	Printed	1448	SANILAC COUNTY CMH		\$19.53	Recycling/shredding	06/22/2016
15916	PAPER	Printed	945	CINTAS CORP #724		\$92.32	Bus Garage Uniforms	06/22/2016
15917	PAPER	Printed	129	CROSWELL LEXINGTON SCH		\$1,458.00	Tech Services	06/22/2016
15918	PAPER	Printed	130	CULLIGAN		\$37.10	Water Service	06/22/2016
15919	PAPER	Printed	1496	CUTLER'S SUPPLY INC.		\$92.00	Toilet Paper	06/22/2016

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15920	PAPER	Printed	1672	ELECTRIC MOTOR SERVICE		\$288.51	Repair Parts	06/22/2016
15921	PAPER	Printed	2016	FAMILY FARM & HOME		\$36.98	Misc Parts And Supplies	06/22/2016
15922	PAPER	Printed	1848	GOYETTE MECHANICAL		\$145.50	Repair Parts	06/22/2016
15923	PAPER	Printed	228	HERFF JONES		\$265.83	Honor Cords For Graduates	06/22/2016
15924	PAPER	Printed	770	HUMAN RESOURCES UNLIMI		\$795.00	Autism Assessment, Psychologic	06/22/2016
15925	PAPER	Printed	218	K.J. Haynor Sales, LLC		\$200.00	May Service	06/22/2016
15926	PAPER	Printed	836	LISA KAATZ		\$150.00	Teaching Supplies	06/22/2016
15927	PAPER	Printed	353	MARLETTE OIL & GAS CO.		\$3,117.90	Pump With Meter, Fuel	06/22/2016
15928	PAPER	Printed	743	MICHAEL CARMEAN		\$229.95	Mileage 2015-16 School Year	06/22/2016
15929	PAPER	Printed	388	MICHIGAN SCHOOL ENERGY		\$21,929.43	Electric Service	06/22/2016
15930	PAPER	Printed	405	MORTIMER LUMBER		\$1,164.31	Inv 91477, 053116, Misc Parts	06/22/2016
15931	PAPER	Printed	1044	NEOLA, INC		\$1,112.40	Policy Update Expenses	06/22/2016
15932	PAPER	Printed	1854	O'REILLY AUTOMOTIVE, I		\$29.99	Misc Parts And Supplies	06/22/2016
15933	PAPER	Printed	447	PHYLLIS CHAMBERS		\$100.03	Conference Expenses	06/22/2016
15934	PAPER	Printed	448	PIONEER		\$91.90	Misc. Parts And Supplies	06/22/2016
15935	PAPER	Printed	1638	PREMIER BUSINESS PRODU		\$3,895.18	Toner, Copies, Copies, Copies,	06/22/2016
15936	PAPER	Printed	1844	SALOWITZ PROPANE INC.		\$4,317.31	Propane, Propane, Propane	06/22/2016
15937	PAPER	Printed	494	SANDUSKY TIRE COMPANY		\$70.00	Repairs	06/22/2016
15938	PAPER	Printed	509	SANILAC INT. SCHOOL DI		\$28,334.08	LEA Designee/SSW, Snow Removal	06/22/2016
15939	PAPER	Printed	511	SANILAC TRANSPORTATION		\$98.00	Transportation - Williams	06/22/2016
15940	PAPER	Printed	889	SECREST, WARDLE, LYNCH		\$116.44	Professional Services	06/22/2016
15941	PAPER	Printed	554	STATE OF MICHIGAN		\$130.00	Boiler Certificate	06/22/2016
15942	PAPER	Printed	789	STEVE CARLSON		\$178.99	Repair Part For Sound System I	06/22/2016
15943	PAPER	Printed	569	SUZY WEDGE		\$100.00	Summer School Supplies	06/22/2016
15944	PAPER	Printed	2096	TEACHER PAY TEACHERS		\$163.65	Teaching Supplies	06/22/2016
15945	PAPER	Printed	577	TERMINAL SUPPLY COMPAN		\$650.08	Misc Parts And Supplies, Misc	06/22/2016
15946	PAPER	Printed	590	THRUN LAW FIRM, P.C.		\$815.50	Professional Services	06/22/2016
15947	PAPER	Printed	592	THUMB EDUCATIONAL		\$20,251.81	Substitute Services, Coaching	06/22/2016
15948	PAPER	Printed	596	THUMB OFFICE SUPPLY IN		\$90.85	Office Supplies	06/22/2016
15949	PAPER	Printed	2076	THUMB TOWING SERVICE,		\$180.00	Towing	06/22/2016
15950	PAPER	Printed	605	TNT EQUIPMENT		\$253.14	Misc Parts And Repairs, P47436	06/22/2016
15951	PAPER	Printed	2108	TRACI HORGAN		\$20.00	Talking Calculator	06/22/2016
15952	PAPER	Printed	963	TRI COUNTY EQUIPMENT		\$19.64	Misc Parts And Repairs	06/22/2016
15953	PAPER	Printed	586	TRIBUNE-RECORDER		\$4.16	UNV 39115	06/22/2016
15954	PAPER	Printed	625	UNITY SCHOOL BUS PARTS		\$371.33	Bus parts	06/22/2016

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15955	PAPER	Printed	645	WIELAND SALES INCORPOR		\$1,379.90	Misc Parts And Supplies	06/22/2016
15956	PAPER	Printed	653	YAGER AUTO PARTS COMPA		\$17.88	Parts	06/22/2016
15957	PAPER	Printed	1772	ACCOUNT CONTROL TECHNO		\$97.26	Cristie Alexander Garnishment	06/30/2016
15958	PAPER	Printed	1990	GREGORY T. STREMER (P		\$162.40	Patricia LaFleuvre Garnishment	06/30/2016
15959	PAPER	Printed	9	ACE HARDWARE OF SANDUS		\$81.57	Maint. Supplies, Key, Maint. F	06/29/2016
15960	PAPER	Printed	48	AT&T - LONG DISTANCE		\$18.13	Faxes	06/29/2016
15961	PAPER	Printed	92	CAFETERIA FUND		\$45,654.46	3ld School Lunch, Reimbursemen	06/29/2016
15962	PAPER	Printed	115	CITY OF SANDUSKY		\$3,155.60	Water/sewer, Water/sewer, Wate	06/29/2016
15963	PAPER	Printed	130	CULLIGAN		\$20.75	Purified Water	06/29/2016
15964	PAPER	Printed	1496	CUTLER'S SUPPLY INC.		\$200.00	Maint. Supplies	06/29/2016
15965	PAPER	Printed	162	DTE ENERGY		\$160.31	Streetlight	06/29/2016
15966	PAPER	Printed	2016	FAMILY FARM & HOME		\$39.96	Football Field Supplies	06/29/2016
15967	PAPER	Printed	770	HUMAN RESOURCES UNLIMI		\$790.00	2 Psychological Evaluations	06/29/2016
15968	PAPER	Printed	670	JOSTENS		\$1,103.69	Diplomas, Diplomas	06/29/2016
15969	PAPER	Printed	357	MARY LOU RUGGLES		\$161.57	Classroom Supplies	06/29/2016
15970	PAPER	Printed	388	MICHIGAN SCHOOL ENERGY		\$8,136.96	Electric	06/29/2016
15971	PAPER	Printed	405	MORTIMER LUMBER		\$626.05	Painting Supplies, Painting Su	06/29/2016
15972	PAPER	Printed	511	SANILAC TRANSPORTATION		\$2,863.50	Sports Trip & Humpty Dumpty Tr	06/29/2016
15973	PAPER	Printed	531	SELF SERVICE LUMBER CO		\$9.87	Maint. Supplies	06/29/2016
15974	PAPER	Printed	2070	TENURGY		\$50.98	Savings - Tax Adj. On Phone Bi	06/29/2016
15975	PAPER	Printed	592	THUMB EDUCATIONAL		\$5,687.25	Guibord - Senior Class, Substi	06/29/2016
15976	PAPER	Printed	596	THUMB OFFICE SUPPLY IN		\$143.14	Central Office Supplies, Centr	06/29/2016
15977	PAPER	Printed	612	TRACTOR SUPPLY COMPANY		\$33.98	Maint. Supplies	06/29/2016
15978	PAPER	Printed	614	TRANSPORTATION ACCESSO		\$708.00	Bus Repairs	06/29/2016
15979	PAPER	Printed	625	UNITY SCHOOL BUS PARTS		\$1,330.32	Bus Repairs	06/29/2016
GRAND TOTAL:			1705 check(s)			\$8,310,298.37		

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FUND SUMMARY

Fund	Amount
11	5,526,421.19
25	480,020.63
31	680,566.64
32	196,960.12
33	103,956.25
34	203,535.35
41	863,846.74
62	254,991.45

\$8,310,298.37