

Date Range: 07/01/2023 - 06/30/2024

Yale Public Schools
Monthly Disbursements
06/30/2024

<u>Check #</u>	<u>Check Date</u>	<u>Account Number</u>	<u>Vendor ID and Name</u>		<u>PO #</u>	<u>Invoice #</u>	<u>Amount</u>	<u>Description</u>
00003399	07/14/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2502/2301014	180.00	PAYROLL 7/14/23
00003399	07/14/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2503/2301014	400.00	PAYROLL 7/14/23
00003399	07/14/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2504/2301014	268.00	PAYROLL 7/14/23
00003399	07/14/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2801/2301014	2,268.84	PAYROLL 7/14/23
00003399	07/14/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2804/2301014	3,163.79	PAYROLL 7/14/23
00003399	07/14/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2805/2301014	688.81	PAYROLL 7/14/23
00003399	07/14/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2807/2301014	390.00	PAYROLL 7/14/23
00003399	07/14/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2813/2301014	125.00	PAYROLL 7/14/23
00003399	07/14/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2826/2301014	100.00	PAYROLL 7/14/23
00003399	07/14/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2827/2301014	1,803.84	PAYROLL 7/14/23
00003399	07/14/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2830/2301014	3,600.00	PAYROLL 7/14/23
00003399	07/14/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2831/2301014	5,591.23	PAYROLL 7/14/23
00003399	07/14/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2835/2301014	750.00	PAYROLL 7/14/23
00003399	07/14/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2836/2301014	300.00	PAYROLL 7/14/23
00003399	07/14/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2837/2301014	788.45	PAYROLL 7/14/23
00003404	07/28/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2502/2301015	180.00	PAYROLL 7/28/23
00003404	07/28/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2503/2301015	400.00	PAYROLL 7/28/23
00003404	07/28/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2504/2301015	268.00	PAYROLL 7/28/23
00003404	07/28/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2801/2301015	2,268.84	PAYROLL 7/28/23
00003404	07/28/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2804/2301015	3,252.69	PAYROLL 7/28/23
00003404	07/28/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2805/2301015	688.81	PAYROLL 7/28/23
00003404	07/28/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2807/2301015	390.00	PAYROLL 7/28/23
00003404	07/28/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2813/2301015	125.00	PAYROLL 7/28/23
00003404	07/28/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2826/2301015	100.00	PAYROLL 7/28/23
00003404	07/28/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2827/2301015	1,803.84	PAYROLL 7/28/23
00003404	07/28/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2830/2301015	3,600.00	PAYROLL 7/28/23
00003404	07/28/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2831/2301015	5,591.23	PAYROLL 7/28/23
00003404	07/28/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2835/2301015	750.00	PAYROLL 7/28/23
00003404	07/28/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2836/2301015	300.00	PAYROLL 7/28/23
00003404	07/28/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2837/2301015	788.45	PAYROLL 7/28/23
00003405	07/31/2023	1.260.99.0000	5520	001206	DETROIT EDISON	OH028481	2,531.17	200 SCHOOL DR
00003405	07/31/2023	1.260.99.0000	5520	001206	DETROIT EDISON	OH028482	825.05	3300 KINNEY RD
00003405	07/31/2023	1.260.99.0000	5520	001206	DETROIT EDISON	OH028483	2,001.69	247 SCHOOL DR
00003405	07/31/2023	1.260.99.0000	5520	001206	DETROIT EDISON	OH028484	514.61	STREET LIGHTS

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00003405	07/31/2023	1.260.99.0000	5520	001206		DETROIT EDISON	OH028485	38.98	315 PARK AVE
00003405	07/31/2023	1.260.99.0000	5520	001206		DETROIT EDISON	OH028486	14.92	TENNIS COURTS
00003406	07/31/2023	1.260.07.0000	5520	3740		DIRECT ENERGY BUSINESS	231790052000365	20.65	253 SCHOOL DR
00003406	07/31/2023	1.260.99.0000	5520	3740		DIRECT ENERGY BUSINESS	231790052000365	1,375.09	3300 KINNEY RD
00003406	07/31/2023	1.260.99.0000	5520	3740		DIRECT ENERGY BUSINESS	231790052000365	890.30	8755 WILLOW ST
00003406	07/31/2023	1.260.99.0000	5520	3740		DIRECT ENERGY BUSINESS	231790052000365	3,088.86	247 SCHOOL DR
00003406	07/31/2023	1.260.99.0000	5520	3740		DIRECT ENERGY BUSINESS	231790052000365	2,487.49	200 SCHOOL DR
00003407	07/31/2023	1.260.07.0000	5510	000313		SEMCOENERGY	OH028470	39.41	SCHOOL GARAGE
00003407	07/31/2023	1.260.07.0000	5510	000313		SEMCOENERGY	OH028471	67.92	253 SCHOOL DR
00003407	07/31/2023	1.260.99.0000	5510	000313		SEMCOENERGY	OH028472	830.00	3300 KINNEY RD
00003407	07/31/2023	1.260.05.0000	5510	000313		SEMCOENERGY	OH028473	42.26	GENERATOR
00003407	07/31/2023	1.260.99.0000	5510	000313		SEMCOENERGY	OH028474	731.94	HIGH SCHOOL
00003407	07/31/2023	1.260.99.0000	5510	000313		SEMCOENERGY	OH028475	284.06	MIDDLE SCHOOL
00003407	07/31/2023	1.260.99.0000	5510	000313		SEMCOENERGY	OH028476	469.89	YALE ELEMENTARY
00003407	07/31/2023	1.260.99.0000	5510	000313		SEMCOENERGY	OH028477	69.83	315 PARK DR
00003407	07/31/2023	1.260.99.0000	5510	000313		SEMCOENERGY	OH028478	53.63	8751 WILLOW ST BARN
00003407	07/31/2023	1.260.99.0000	5510	000313		SEMCOENERGY	OH028479	338.46	8751 WILLOW ST
00003408	07/31/2023	1.232.00.0000	3430	4225		STATE OF MICHIGAN	OH028480	(180.00)	
00003408	07/31/2023	1.232.00.0000	3430	4225		STATE OF MICHIGAN	OH028480	180.00	MI DEAL RENEWAL
00003409	07/31/2023	1.260.99.0000	3410	4095		TELNET WORLDWIDE	13497	262.38	BILLING 070123-073123
00003410	07/31/2023	1.232.00.0000	3430	000263		PITNEY BOWES	1023235304	114.66	C SERIES IMI METER
00003410	07/31/2023	1.232.00.0000	3430	000263		PITNEY BOWES	1023279948	180.00	METER FOR DM300/DM400/475 SERI
00003410	07/31/2023	1.232.00.0000	3430	000263		PITNEY BOWES	1023292619	84.00	USPS TRACKING SERVICE
00003411	08/24/2023	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2502/2301016	180.00	PAYROLL 8/11/23
00003411	08/24/2023	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2503/2301016	400.00	PAYROLL 8/11/23
00003411	08/24/2023	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2504/2301016	268.00	PAYROLL 8/11/23
00003411	08/24/2023	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2801/2301016	2,268.84	PAYROLL 8/11/23
00003411	08/24/2023	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2804/2301016	3,252.69	PAYROLL 8/11/23
00003411	08/24/2023	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2805/2301016	688.81	PAYROLL 8/11/23
00003411	08/24/2023	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2807/2301016	390.00	PAYROLL 8/11/23
00003411	08/24/2023	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2813/2301016	125.00	PAYROLL 8/11/23
00003411	08/24/2023	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2826/2301016	100.00	PAYROLL 8/11/23
00003411	08/24/2023	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2827/2301016	1,803.84	PAYROLL 8/11/23
00003411	08/24/2023	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2830/2301016	3,600.00	PAYROLL 8/11/23

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00003411	08/24/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2831/2301016	5,591.23	PAYROLL 8/11/23
00003411	08/24/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2835/2301016	750.00	PAYROLL 8/11/23
00003411	08/24/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2836/2301016	300.00	PAYROLL 8/11/23
00003411	08/24/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2837/2301016	788.45	PAYROLL 8/11/23
00003412	08/25/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2502/2301017	180.00	PAYROLL 8/25/23
00003412	08/25/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2503/2301017	400.00	PAYROLL 8/25/23
00003412	08/25/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2504/2301017	268.00	PAYROLL 8/25/23
00003412	08/25/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2801/2301017	2,343.84	PAYROLL 8/25/23
00003412	08/25/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2804/2301017	3,312.96	PAYROLL 8/25/23
00003412	08/25/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2805/2301017	688.81	PAYROLL 8/25/23
00003412	08/25/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2807/2301017	390.00	PAYROLL 8/25/23
00003412	08/25/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2813/2301017	125.00	PAYROLL 8/25/23
00003412	08/25/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2826/2301017	100.00	PAYROLL 8/25/23
00003412	08/25/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2827/2301017	1,803.84	PAYROLL 8/25/23
00003412	08/25/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2830/2301017	3,600.00	PAYROLL 8/25/23
00003412	08/25/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2831/2301017	5,766.23	PAYROLL 8/25/23
00003412	08/25/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2835/2301017	750.00	PAYROLL 8/25/23
00003412	08/25/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2836/2301017	300.00	PAYROLL 8/25/23
00003412	08/25/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2837/2301017	788.45	PAYROLL 8/25/23
00003413	07/27/2023	1.000.00.0000	9402	001213	SET-SEG INC	SETSEG74130-0823	475.04	AUG 23 LIFE INV
00003413	07/27/2023	1.000.00.0000	9425	001213	SET-SEG INC	SETSEG74130-0823	151.70	AUG 23 SELF FUNDED VISION
00003413	07/27/2023	1.000.00.0000	9425	001213	SET-SEG INC	SETSEG74130-0823	294.30	AUG 23 SELF FUNDED DENTAL
00003413	07/27/2023	1.000.00.0000	9402	001213	SET-SEG INC	SETSEG74130-0823	375.91	AUG 23 LTD INV
00003413	07/27/2023	1.113.05.0000	2120	001213	SET-SEG INC	SETSEG74130-0823	97.92	AUG 23 LIFE INV
00003413	07/27/2023	1.241.04.0000	2120	001213	SET-SEG INC	SETSEG74130-0823	60.19	AUG 23 LTD INV
00003414	07/27/2023	1.293.00.0000	3191	002081	THUMB EDUCATIONAL SERVICES INC	TES040723	4,909.80	JV GIRL'S BASKETBALL-KAVANAGH
00003414	07/27/2023	1.293.00.0000	3191	002081	THUMB EDUCATIONAL SERVICES INC	TES060223	4,909.80	VARSITY GOLF - BEELER
00003414	07/27/2023	1.293.00.0000	3191	002081	THUMB EDUCATIONAL SERVICES INC	TES060223	4,676.00	VARSITY SOCCER - C.MARTIN
00003414	07/27/2023	1.293.00.0000	3191	002081	THUMB EDUCATIONAL SERVICES INC	TES060223	4,909.80	JV SOFTBALL - PECK
00003414	07/27/2023	1.293.00.0000	3191	002081	THUMB EDUCATIONAL SERVICES INC	TES060223	876.75	PRGM ASST. BASEBALL - HUG
00003414	07/27/2023	1.293.00.0000	3191	002081	THUMB EDUCATIONAL SERVICES INC	TES060223	4,909.80	JV BASEBALL- MCLAUGHLIN
00003414	07/27/2023	1.293.00.0000	3191	002081	THUMB EDUCATIONAL SERVICES INC	TES060223	5,564.44	VARSITY SOFTBALL- STRENK
00003414	07/27/2023	1.293.00.0000	3191	002081	THUMB EDUCATIONAL SERVICES INC	TES060223	1,753.50	ASST.VARSITY SOCCER- BRICKER
00003414	07/27/2023	1.293.00.0000	3191	002081	THUMB EDUCATIONAL SERVICES INC	TES060223	1,753.50	ASST. VARSITY BASEBALL -STRUNK

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00003414	07/27/2023	1.260.99.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES062923	1,503.35	MAINTENANCE- D. FISHEL
00003414	07/27/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES062923	50.74	BUS DRIVER - D. VERBEKE
00003414	07/27/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES062923	304.75	C.MEGERLE RETENTION BONUS
00003414	07/27/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES062923	183.78	BUS DRIVER-A.STARK-TRAINING
00003414	07/27/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES062923	304.75	D. VERBEKE - RETENTION BONUS
00003414	07/27/2023	1.271.00.4513	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES062923	341.62	BUS DRIVER - C. MEGERLE
00003414	07/27/2023	1.271.00.4513	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES062923	358.53	BUS DRIVER-A.STARK
00003415	08/17/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH028530	488.13	8755 WILLOW ST
00003415	08/17/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH028531	17.75	8753 WILLOW ST
00003415	08/17/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH028532	520.25	STREET LIGHTS
00003415	08/17/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH028533	558.81	3300 KINNEY RD
00003415	08/17/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH028534	1,882.84	247 SCHOOL DR
00003415	08/17/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH028535	2,526.70	200 SCHOOL DR
00003416	08/17/2023	1.260.07.0000	5520 3740 DIRECT ENERGY BUSINESS		232150052265288	26.45	253 SCHOOL DR
00003416	08/17/2023	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		232150052265288	937.33	3300 KINNEY RD
00003416	08/17/2023	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		232150052265288	477.91	8755 WILLOW ST
00003416	08/17/2023	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		232150052265288	2,420.28	247 SCHOOL DR
00003416	08/17/2023	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		232150052265288	1,266.15	200 SCHOOL DR
00003417	08/17/2023	1.260.99.0000	3410 4095 TELNET WORLDWIDE		17837	255.86	TELEPHONE
00003418	08/30/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH028536	25.06	315 PARK AVE
00003418	08/30/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH028537	14.89	TENNIS COURTS
00003418	08/30/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH028538	449.98	8755 WILLOW ST
00003418	08/30/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH028539	19.19	8753 WILLOW ST
00003419	08/30/2023	1.000.00.0000	9425 001213 SET-SEG INC		SETSEG74130-0923	151.70	0923 SELFFUNDED VISION
00003419	08/30/2023	1.000.00.0000	9402 001213 SET-SEG INC		SETSEG74130-0923	436.10	0923 LTD
00003419	08/30/2023	1.000.00.0000	9425 001213 SET-SEG INC		SETSEG74130-0923	294.30	0923 SELFFUNDED DENTAL
00003419	08/30/2023	1.000.00.0000	9402 001213 SET-SEG INC		SETSEG74130-0923	498.24	0923 LIFE
00003419	08/30/2023	1.113.05.0000	2120 001213 SET-SEG INC		SETSEG74130-0923	74.72	0923 LIFE
00003420	08/31/2023	1.260.07.0000	5510 000313 SEMCOENERGY		OH028540	25.14	253 SCHOOL DR
00003420	08/31/2023	1.260.07.0000	5510 000313 SEMCOENERGY		OH028541	21.35	YALE SCHOOL GARAGE
00003420	08/31/2023	1.260.05.0000	5510 000313 SEMCOENERGY		OH028542	42.21	GENERATOR
00003420	08/31/2023	1.260.99.0000	5510 000313 SEMCOENERGY		OH028543	314.58	3300 KINNEY RD
00003420	08/31/2023	1.260.99.0000	5510 000313 SEMCOENERGY		OH028544	347.79	HIGH SCHOOL
00003420	08/31/2023	1.260.99.0000	5510 000313 SEMCOENERGY		OH028545	115.33	MIDDLE SCHOOL

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00003420	08/31/2023	1.260.99.0000	5510	000313		SEMCOENERGY	OH028546	201.84	ELEMENTARY
00003420	08/31/2023	1.260.99.0000	5510	000313		SEMCOENERGY	OH028547	42.21	315 PARK DRIVE
00003420	08/31/2023	1.260.99.0000	5510	000313		SEMCOENERGY	OH028548	115.40	8751 WILLOW ST
00003420	08/31/2023	1.260.99.0000	5510	000313		SEMCOENERGY	OH028549	17.55	8751 WILLOW ST BARN
00003421	07/21/2023	1.252.00.0000	7410	3067		JPMORGAN CHASE BANK NA	OH028556	137.50	FEE TO PROCESS-WALDEN UNIV.
00003421	07/21/2023	1.252.00.0000	7410	3067		JPMORGAN CHASE BANK NA	OH028557	5,000.00	WALDEN UNIV- E.KOVACH
00003421	07/21/2023	1.283.00.7663	3220	3067		JPMORGAN CHASE BANK NA	OH028558	386.72	GRAND TRAV. - A.NELSON
00003421	07/21/2023	1.283.00.7663	3220	3067		JPMORGAN CHASE BANK NA	OH028559	386.72	GRAND TRAV.- B.DYKSTRA
00003421	07/21/2023	1.111.01.9090	5110	3067		JPMORGAN CHASE BANK NA	OH028560	53.27	HOME DEPOT-R.CARLSON
00003421	07/21/2023	1.232.00.0000	5990	3067		JPMORGAN CHASE BANK NA	OH028561	40.40	YALE BAKERY-PIZZA FOR PRINCIPA
00003421	07/21/2023	1.111.03.9090	5110	3067		JPMORGAN CHASE BANK NA	OH028562	78.08	SAM'S CLUB- D.PHILLIPS
00003421	07/21/2023	1.219.03.0000	5990	3067		JPMORGAN CHASE BANK NA	OH028563	119.13	THE WHISKEY BARREL-D.PHILLIPS
00003421	07/21/2023	1.221.00.7664	3220	3067		JPMORGAN CHASE BANK NA	OH028564	145.00	GRAND TRAV.-D.PHILLIPS
00003422	09/08/2023	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2502/2301018	180.00	PAYROLL 9/8/23
00003422	09/08/2023	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2503/2301018	400.00	PAYROLL 9/8/23
00003422	09/08/2023	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2504/2301018	268.00	PAYROLL 9/8/23
00003422	09/08/2023	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2801/2301018	2,343.84	PAYROLL 9/8/23
00003422	09/08/2023	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2804/2301018	3,260.37	PAYROLL 9/8/23
00003422	09/08/2023	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2805/2301018	688.81	PAYROLL 9/8/23
00003422	09/08/2023	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2807/2301018	440.00	PAYROLL 9/8/23
00003422	09/08/2023	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2808/2301018	20.00	PAYROLL 9/8/23
00003422	09/08/2023	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2813/2301018	125.00	PAYROLL 9/8/23
00003422	09/08/2023	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2826/2301018	100.00	PAYROLL 9/8/23
00003422	09/08/2023	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2827/2301018	1,803.84	PAYROLL 9/8/23
00003422	09/08/2023	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2830/2301018	3,700.00	PAYROLL 9/8/23
00003422	09/08/2023	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2831/2301018	5,766.23	PAYROLL 9/8/23
00003422	09/08/2023	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2835/2301018	900.00	PAYROLL 9/8/23
00003422	09/08/2023	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2836/2301018	300.00	PAYROLL 9/8/23
00003422	09/08/2023	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2837/2301018	788.45	PAYROLL 9/8/23
00003423	08/23/2023	1.270.00.0000	3190	3067		JPMORGAN CHASE BANK NA	OH028565	25.00	MOTOR CARRIER WEBSITE
00003423	08/23/2023	1.221.00.7664	3220	3067		JPMORGAN CHASE BANK NA	OH028566	724.00	KAGAN PROFESSIONAL DEV
00003423	08/23/2023	1.283.00.0000	3220	3067		JPMORGAN CHASE BANK NA	OH028567	479.52	HOLIDAY INN- MECHANIC CONF
00003423	08/23/2023	1.283.00.0000	3220	3067		JPMORGAN CHASE BANK NA	OH028568	388.93	COMFORT INN- T.RITTER CONF
00003423	08/23/2023	1.221.00.7664	3220	3067		JPMORGAN CHASE BANK NA	OH028569	155.00	KAGAN PUBLISHING

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00003423	08/23/2023	1.283.00.0000	3450	3067		JPMORGAN CHASE BANK NA	OH028570	168.00	FORM APPROVALS 12MONTH 200REQU
00003423	08/23/2023	1.113.05.9001	5990	3067		JPMORGAN CHASE BANK NA	OH028571	878.94	HOME DEPOT MATERIAL FOR GIC
00003423	08/23/2023	1.113.05.9001	5990	3067		JPMORGAN CHASE BANK NA	OH028572	(49.75)	HOME DEPOST CR BACK SALES TAX
00003423	08/23/2023	1.283.00.0000	7410	3067		JPMORGAN CHASE BANK NA	OH028573	40.00	MDE LICENSE - D.CARLESS
00003423	08/23/2023	1.283.00.0000	7410	3067		JPMORGAN CHASE BANK NA	OH028574	45.00	MDE LICENSE - B.PALMATEER
00003423	08/23/2023	1.284.00.0000	3450	3067		JPMORGAN CHASE BANK NA	OH028575	59.98	GODADDY.COM RENEWAL
00003423	08/23/2023	1.113.05.9090	5110	3067		JPMORGAN CHASE BANK NA	OH028576	270.00	TEXAS INSTRUMENT BATTERIES FOR
00003423	08/23/2023	1.252.00.0000	7410	3067		JPMORGAN CHASE BANK NA	OH028577	180.00	MI DEAL MEMBERSHIP FEE
00003424	09/22/2023	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2502/2301019	180.00	PAYROLL 9/22/23
00003424	09/22/2023	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2503/2301019	400.00	PAYROLL 9/22/23
00003424	09/22/2023	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2504/2301019	268.00	PAYROLL 9/22/23
00003424	09/22/2023	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2801/2301019	2,343.84	PAYROLL 9/22/23
00003424	09/22/2023	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2804/2301019	3,335.37	PAYROLL 9/22/23
00003424	09/22/2023	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2805/2301019	688.81	PAYROLL 9/22/23
00003424	09/22/2023	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2807/2301019	440.00	PAYROLL 9/22/23
00003424	09/22/2023	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2808/2301019	20.00	PAYROLL 9/22/23
00003424	09/22/2023	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2813/2301019	125.00	PAYROLL 9/22/23
00003424	09/22/2023	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2826/2301019	100.00	PAYROLL 9/22/23
00003424	09/22/2023	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2827/2301019	1,803.84	PAYROLL 9/22/23
00003424	09/22/2023	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2830/2301019	3,500.00	PAYROLL 9/22/23
00003424	09/22/2023	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2831/2301019	5,766.23	PAYROLL 9/22/23
00003424	09/22/2023	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2835/2301019	900.00	PAYROLL 9/22/23
00003424	09/22/2023	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2836/2301019	300.00	PAYROLL 9/22/23
00003424	09/22/2023	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2837/2301019	788.45	PAYROLL 9/22/23
00003425	09/14/2023	1.260.99.0000	5510	000313		SEMCOENERGY	OH028622	23.60	315 PARK AVE
00003425	09/14/2023	1.260.07.0000	5510	000313		SEMCOENERGY	OH028623	21.58	SCHOOL GARAGE
00003425	09/14/2023	1.260.07.0000	5510	000313		SEMCOENERGY	OH028624	23.60	253 SCHOOL DR
00003425	09/14/2023	1.260.99.0000	5510	000313		SEMCOENERGY	OH028625	174.09	ELEMENTARY
00003425	09/14/2023	1.260.99.0000	5510	000313		SEMCOENERGY	OH028626	52.12	MIDDLE SCHOOL
00003425	09/14/2023	1.260.99.0000	5510	000313		SEMCOENERGY	OH028627	348.25	HIGH SCHOOL
00003425	09/14/2023	1.260.05.0000	5510	000313		SEMCOENERGY	OH028628	40.73	GENERATOR
00003425	09/14/2023	1.260.99.0000	5510	000313		SEMCOENERGY	OH028629	115.64	3300 KINNEY RD
00003425	09/14/2023	1.260.99.0000	5510	000313		SEMCOENERGY	OH028630	17.55	8751 WILLOW ST BARN
00003425	09/14/2023	1.260.99.0000	5510	000313		SEMCOENERGY	OH028631	90.62	8751 WILLOW ST

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00003426	09/28/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH028632	2,525.74	200 SCHOOL DR
00003426	09/28/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH028633	530.51	STREET LIGHTS
00003426	09/28/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH028634	607.95	3300 KINNEY RD
00003426	09/28/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH028635	2,177.91	247 SCHOOL DR
00003427	09/28/2023	1.260.07.0000	5520 3740 DIRECT ENERGY BUSINESS		232420052469612	23.78	253 SCHOOL DR
00003427	09/28/2023	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		232420052469612	601.71	3300 KINNEY RD
00003427	09/28/2023	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		232420052469612	432.47	8755 WILLOW
00003427	09/28/2023	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		232420052469612	2,270.59	247 SCHOOL DR
00003427	09/28/2023	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		232420052469612	2,185.26	200 SCHOOL DR
00003428	09/28/2023	1.000.00.0000	9425 001213 SET-SEG INC		SETSEG74130-1023	142.45	1023 SELF FUNDED VISION
00003428	09/28/2023	1.000.00.0000	9402 001213 SET-SEG INC		SETSEG74130-1023	571.04	1023 LIFE
00003428	09/28/2023	1.000.00.0000	9425 001213 SET-SEG INC		SETSEG74130-1023	267.05	1023 SELF FUNDED DENTAL
00003428	09/28/2023	1.000.00.0000	9402 001213 SET-SEG INC		SETSEG74130-1023	436.10	1023 LTD
00003428	09/28/2023	1.113.05.0000	2120 001213 SET-SEG INC		SETSEG74130-1023	(6.08)	1023 LIFE
00003429	09/28/2023	1.260.99.0000	3410 4095 TELNET WORLDWIDE		22179	270.21	090123-093023 CHARGES
00003430	09/28/2023	1.232.00.0000	3430 000263 PITNEY BOWES		1023796480	114.66	C SERIES IMI METER
00003430	09/28/2023	1.232.00.0000	3430 000263 PITNEY BOWES		1023838145	180.00	METER FOR DM300/DM400/475
00003430	09/28/2023	1.232.00.0000	3430 000263 PITNEY BOWES		1023862981	84.00	USPS TRACKING SERVICE
00003431	10/06/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2502/2301020	180.00	PAYROLL 10/6/23
00003431	10/06/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2503/2301020	50.00	PAYROLL 10/6/23
00003431	10/06/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2504/2301020	268.00	PAYROLL 10/6/23
00003431	10/06/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2801/2301020	2,343.84	PAYROLL 10/6/23
00003431	10/06/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2804/2301020	3,335.37	PAYROLL 10/6/23
00003431	10/06/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2805/2301020	688.81	PAYROLL 10/6/23
00003431	10/06/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2807/2301020	440.00	PAYROLL 10/6/23
00003431	10/06/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2808/2301020	20.00	PAYROLL 10/6/23
00003431	10/06/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2813/2301020	125.00	PAYROLL 10/6/23
00003431	10/06/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2826/2301020	100.00	PAYROLL 10/6/23
00003431	10/06/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2827/2301020	1,803.84	PAYROLL 10/6/23
00003431	10/06/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2830/2301020	3,250.00	PAYROLL 10/6/23
00003431	10/06/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2831/2301020	5,766.23	PAYROLL 10/6/23
00003431	10/06/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2835/2301020	900.00	PAYROLL 10/6/23
00003431	10/06/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2836/2301020	300.00	PAYROLL 10/6/23
00003431	10/06/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2837/2301020	788.45	PAYROLL 10/6/23

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00003432	09/21/2023	1.252.00.0000	5910	3067		JPMORGAN CHASE BANK NA	OH028646	88.56	PLASTIC DEPOSIT BAGS
00003432	09/21/2023	1.221.00.0000	7410	3067		JPMORGAN CHASE BANK NA	OH028647	85.00	MASFPS MEMBERSHIP RENEWAL
00003432	09/21/2023	5.350.01.0000	5990	3067		JPMORGAN CHASE BANK NA	OH028648	15.00	ZIP BOOKS - YCC
00003432	09/21/2023	1.219.01.0000	5990	3067		JPMORGAN CHASE BANK NA	OH028649	68.89	MENARDS PURCHASE-WONDER WALL
00003432	09/21/2023	1.219.01.0000	5990	3067		JPMORGAN CHASE BANK NA	OH028650	16.94	YALE HARDWARE PUR -WONDER WALL
00003432	09/21/2023	1.219.01.0000	5990	3067		JPMORGAN CHASE BANK NA	OH028651	148.21	HOMEDEPOT PURCHASE-WONDER WALL
00003432	09/21/2023	1.232.00.0000	3220	3067		JPMORGAN CHASE BANK NA	OH028652	550.00	23 MASA FALL CONFERENCE
00003432	09/21/2023	1.232.00.0000	5910	3067		JPMORGAN CHASE BANK NA	OH028653	27.77	PIZZA FOR NHS STUDENTS
00003432	09/21/2023	1.113.05.9000	5110	3067		JPMORGAN CHASE BANK NA	OH028654	1,329.19	SUPPLIES FROM LOWES
00003432	09/21/2023	1.283.00.0000	7410	3067		JPMORGAN CHASE BANK NA	OH028655	50.00	S.OSTERLAND TEMP APPROVAL PRGM
00003432	09/21/2023	1.252.00.0000	5910	3067		JPMORGAN CHASE BANK NA	OH028656	119.68	GRUMPS-EMMETT/ADMIN LUNCH
00003432	09/21/2023	1.219.05.0000	5990	3067		JPMORGAN CHASE BANK NA	OH028657	490.00	FRANDENMUTH ARIEL-VOLLEYBALL
00003432	09/21/2023	1.219.02.0000	5990	3067		JPMORGAN CHASE BANK NA	OH028658	61.78	SAM'S CLUB PURCHASE-AES
00003432	09/21/2023	1.284.00.0000	3450	3067		JPMORGAN CHASE BANK NA	OH028659	899.98	GO DADDY -YPSD.US RENEWAL
00003432	09/21/2023	1.284.00.0000	3450	3067		JPMORGAN CHASE BANK NA	OH028660	50.17	GO DADDY- YALE.SCHOOL RENEWAL
00003432	09/21/2023	1.232.00.0000	5910	3067		JPMORGAN CHASE BANK NA	OH028661	992.45	CERTIFICATE HOLDERS
00003432	09/21/2023	1.232.00.0000	5910	3067		JPMORGAN CHASE BANK NA	OH028662	62.14	YALE BAKERY/ PIZZA & SALADS
00003432	09/21/2023	1.232.00.0000	5910	3067		JPMORGAN CHASE BANK NA	OH028663	72.22	YALE BAKERY-PIZZA,POP,SALAD&W
00003432	09/21/2023	1.232.00.0000	5910	3067		JPMORGAN CHASE BANK NA	OH028664	831.60	CUSTOM CERTIFICATES
00003432	09/21/2023	1.219.05.0000	5990	3067		JPMORGAN CHASE BANK NA	OH028665	125.08	HUDL SHOP-ORDER FOR VOLLEYBALL
00003432	09/21/2023	1.293.00.0000	5990	3067		JPMORGAN CHASE BANK NA	OH028666	105.95	SOCCER.COM- 5 SHIRTS
00003432	09/21/2023	1.113.05.9000	5110	3067		JPMORGAN CHASE BANK NA	OH028667	104.61	BALSA WOOD FOR GIC CLASS
00003432	09/21/2023	1.113.05.9000	5110	3067		JPMORGAN CHASE BANK NA	OH028668	28.85	BALSA WOOD FOR GIC CLASS
00003432	09/21/2023	1.111.02.9090	5110	3067	P16221	JPMORGAN CHASE BANK NA	OH028669	297.36	Member's Mark 1" Round
00003432	09/21/2023	1.241.01.9090	5910	3067		JPMORGAN CHASE BANK NA	OH028669	211.54	SAM'S CLUB ORDER - YES
00003432	09/21/2023	1.241.02.9090	5910	3067		JPMORGAN CHASE BANK NA	OH028669	113.86	SAM'S CLUB ORDER - AES
00003432	09/21/2023	1.241.03.9090	5910	3067		JPMORGAN CHASE BANK NA	OH028669	14.98	SAM'S CLUB ORDER - FES
00003432	09/21/2023	1.241.04.9090	5910	3067		JPMORGAN CHASE BANK NA	OH028669	39.96	SAM'S CLUB - JH
00003432	09/21/2023	1.241.05.9090	5910	3067		JPMORGAN CHASE BANK NA	OH028669	89.90	SAM'S CLUB ORDER - HS
00003432	09/21/2023	1.252.00.0000	5910	3067		JPMORGAN CHASE BANK NA	OH028669	9.98	SAM'S CLUB - CO
00003432	09/21/2023	1.270.00.0000	5910	3067		JPMORGAN CHASE BANK NA	OH028669	163.40	SAM'S CLUB ORDER - TRANSP
00003432	09/21/2023	1.260.99.0000	5930	3067		JPMORGAN CHASE BANK NA	OH028670	80.41	TRASSIG TRACK REPAIR KIT & SH
00003432	09/21/2023	1.111.02.9090	5110	3067	P16221	JPMORGAN CHASE BANK NA	OH028671	49.56	Member's Mark 1" Round
00003432	09/21/2023	1.111.02.9090	5110	3067		JPMORGAN CHASE BANK NA	OH028671	4.92	SAM'S CLUB ORDER S & h

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00003432	09/21/2023	1.241.01.9090	5910	3067	JPMORGAN CHASE BANK NA	OH028671	15.12	SAM'S ORDER- YES 5 OZ CUPS
00003432	09/21/2023	1.241.01.9090	5910	3067	JPMORGAN CHASE BANK NA	OH028671	25.21	SAM'S ORDER- YES 3 OZ CUPS
00003432	09/21/2023	1.241.04.9090	5910	3067	JPMORGAN CHASE BANK NA	OH028671	166.20	SAM'S ORDER - JH KLEENEX
00003432	09/21/2023	1.241.05.9090	5910	3067	JPMORGAN CHASE BANK NA	OH028671	15.12	SAM'S ORDER - HS 5 OZ CUPS
00003432	09/21/2023	1.252.00.0000	5910	3067	JPMORGAN CHASE BANK NA	OH028672	1,266.84	HOME DEPOT-SHELVING UNITS-STO
00003433	10/12/2023	1.260.99.0000	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES080923	1,124.00	MAINT. D. FISHEL
00003433	10/12/2023	1.260.99.0000	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES082823	2,272.80	MAINT. - D. FISHEL
00003433	10/12/2023	1.270.00.0000	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES082823	135.30	BUS DRIVER - D. VERBEKE
00003433	10/12/2023	1.270.00.0000	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES082823	140.94	BUS DRIVER - C.MEGERLE
00003433	10/12/2023	1.270.00.0000	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES082823	122.52	BUS DRIVER - G. HUNTER
00003433	10/12/2023	1.270.00.0000	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES082823	122.52	BUS DRIVER - M. JOWETT
00003433	10/12/2023	1.241.04.0000	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES090123	5,488.00	DEAN OF STUDENTS- J. COWAN
00003433	10/12/2023	1.118.01.3433	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES091823	729.33	GSRP - M. STILES
00003433	10/12/2023	1.260.99.0000	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES091823	2,068.56	MAINT. - D. FISHEL
00003433	10/12/2023	1.270.00.0000	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES091823	599.63	BUS DRIVER - D. VERBEKE
00003433	10/12/2023	1.270.00.0000	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES091823	760.56	BUS DRIVER - A. STARK
00003433	10/12/2023	1.270.00.0000	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES091823	809.03	BUS DRIVER - C. MEGERLE
00003433	10/12/2023	1.270.00.0000	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES091823	598.46	BUS DRIVER - M. JOWETT
00003433	10/12/2023	1.270.00.0000	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES091823	231.50	AIDE - T. KATCHUBA
00003433	10/12/2023	5.297.00.0000	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES091823	288.56	BUS DRIVER - G. HUNTER
00003433	10/12/2023	5.297.00.0000	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES091823	38.40	COOK - T. BENNETT
00003433	10/12/2023	5.297.00.0000	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES091823	220.80	COOK - R. RUNYON
00003433	10/12/2023	1.118.01.3433	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES092523	955.83	GSRP - M. STILES
00003433	10/12/2023	1.122.02.1101	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES092523	73.81	AIDE - T. MERICLE
00003433	10/12/2023	1.122.02.1911	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES092523	67.91	AIDE - T. BAHR
00003433	10/12/2023	1.213.02.6014	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES092523	227.96	OT- T.ATKINSON
00003433	10/12/2023	1.213.03.3060	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES092523	52.60	OT- T.ATKINSON MOTOR LAB
00003433	10/12/2023	1.219.02.0000	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES092523	70.86	AIDE - R. DELL
00003433	10/12/2023	1.260.99.0000	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES092523	2,068.66	MAINT. - D. FISHEL
00003433	10/12/2023	1.266.00.0000	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES092523	121.72	AIDE - M. JOWETT
00003433	10/12/2023	1.270.00.0000	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES092523	155.40	BUS DRIVER - A. STARK
00003433	10/12/2023	1.270.00.0000	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES092523	815.10	BUS DRIVER - M. JOWETT
00003433	10/12/2023	1.270.00.0000	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES092523	147.32	AIDE - T. KATCHUBA
00003433	10/12/2023	1.270.00.0000	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES092523	1,558.85	BUS DRIVER - D. VERBEKE

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00003433	10/12/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES092523	1,535.54	BUS DRIVER - C. MEGERLE
00003433	10/12/2023	1.293.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES092523	392.78	BUS DRIVER - A. STARK - ATHLET
00003433	10/12/2023	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES092523	668.80	COOK - R. RUNYON
00003433	10/12/2023	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES092523	259.20	COOK - E. WAITKUS
00003433	10/12/2023	1.241.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES100123	5,488.00	DEAN OF STUDENTS - J. COWAN
00003434	10/13/2023	1.113.05.9090	3610 0308 YALE JUNIOR HIGH ACTIVITIES		29093	(441.44)	
00003434	10/13/2023	1.113.05.9090	3610 0308 YALE JUNIOR HIGH ACTIVITIES		29093	441.44	23/24 SCHOOL PLANNERS HS HALF
00003435	10/20/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2502/2301021	180.00	PAYROLL 10/20/23
00003435	10/20/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2503/2301021	50.00	PAYROLL 10/20/23
00003435	10/20/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2504/2301021	268.00	PAYROLL 10/20/23
00003435	10/20/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2801/2301021	2,343.84	PAYROLL 10/20/23
00003435	10/20/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2804/2301021	3,335.37	PAYROLL 10/20/23
00003435	10/20/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2805/2301021	688.81	PAYROLL 10/20/23
00003435	10/20/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2807/2301021	440.00	PAYROLL 10/20/23
00003435	10/20/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2808/2301021	20.00	PAYROLL 10/20/23
00003435	10/20/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2813/2301021	125.00	PAYROLL 10/20/23
00003435	10/20/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2826/2301021	100.00	PAYROLL 10/20/23
00003435	10/20/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2827/2301021	1,803.84	PAYROLL 10/20/23
00003435	10/20/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2830/2301021	3,250.00	PAYROLL 10/20/23
00003435	10/20/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2831/2301021	5,766.23	PAYROLL 10/20/23
00003435	10/20/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2835/2301021	900.00	PAYROLL 10/20/23
00003435	10/20/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2836/2301021	300.00	PAYROLL 10/20/23
00003435	10/20/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2837/2301021	788.45	PAYROLL 10/20/23
00003436	10/26/2023	1.000.00.0000	9402 001213 SET-SEG INC		SETSEG74130-1123	436.10	1123 LTD
00003436	10/26/2023	1.000.00.0000	9425 001213 SET-SEG INC		SETSEG74130-1123	267.05	1123 SELF FUNDED DENTAL
00003436	10/26/2023	1.000.00.0000	9402 001213 SET-SEG INC		SETSEG74130-1123	571.04	1123 LIFE
00003436	10/26/2023	1.000.00.0000	9425 001213 SET-SEG INC		SETSEG74130-1123	142.45	1123 SELF FUNDED VISION
00003436	10/26/2023	1.260.99.0000	2120 001213 SET-SEG INC		SETSEG74130-1123	(8.48)	1123 LIFE
00003437	11/03/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2502/2301022	180.00	PAYROLL 11/3/2023
00003437	11/03/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2503/2301022	50.00	PAYROLL 11/3/2023
00003437	11/03/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2504/2301022	268.00	PAYROLL 11/3/2023
00003437	11/03/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2801/2301022	2,343.84	PAYROLL 11/3/2023
00003437	11/03/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2804/2301022	3,937.60	PAYROLL 11/3/2023
00003437	11/03/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2805/2301022	688.81	PAYROLL 11/3/2023

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00003437	11/03/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2807/2301022	440.00	PAYROLL 11/3/2023
00003437	11/03/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2808/2301022	20.00	PAYROLL 11/3/2023
00003437	11/03/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2826/2301022	100.00	PAYROLL 11/3/2023
00003437	11/03/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2827/2301022	1,803.84	PAYROLL 11/3/2023
00003437	11/03/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2830/2301022	3,250.00	PAYROLL 11/3/2023
00003437	11/03/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2831/2301022	5,766.23	PAYROLL 11/3/2023
00003437	11/03/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2835/2301022	825.00	PAYROLL 11/3/2023
00003437	11/03/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2836/2301022	300.00	PAYROLL 11/3/2023
00003437	11/03/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2837/2301022	788.45	PAYROLL 11/3/2023
00003438	10/17/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH028723	2,626.62	200 SCHOOL DR
00003438	10/17/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH028724	753.17	3300 KINNEY RD
00003438	10/17/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH028725	2,583.59	247 SCHOOL DR
00003438	10/17/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH028726	542.49	STREET LIGHTS
00003439	10/17/2023	1.260.07.0000	5520 3740 DIRECT ENERGY BUSINESS		232720052696412	19.65	253 SCHOOL DR
00003439	10/17/2023	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		232720052696412	642.68	3300 KINNEY RD
00003439	10/17/2023	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		232720052696412	614.90	8755 WILLOW
00003439	10/17/2023	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		232720052696412	2,558.91	247 SCHOOL DR
00003439	10/17/2023	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		232720052696412	3,194.72	200 SCHOOL DR
00003440	10/17/2023	1.260.99.0000	3410 4095 TELNET WORLDWIDE		26502	274.35	SERV 100123 - 103123
00003441	09/29/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH028729	17.76	8753 WILLOW ST
00003441	09/29/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH028730	620.22	8755 WILLOW ST
00003442	10/04/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH028727	15.03	TENNIS COURTS
00003442	10/04/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH028728	27.02	315 PARK AVE
00003443	09/30/2023	1.118.01.3433	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES093023	1,150.62	GSRP - M.STILES
00003443	09/30/2023	1.122.02.1911	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES093023	67.91	AIDE - T.BAHR
00003443	09/30/2023	1.213.02.6014	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES093023	455.91	OT-T.ATKINSON MOTOR LAB
00003443	09/30/2023	1.213.03.3060	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES093023	280.56	OT-T.ATKINSON
00003443	09/30/2023	1.221.00.7664	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES093023	70.86	AIDE - A.GILBERT
00003443	09/30/2023	1.241.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES093023	32.48	AIDE - A.GILBERT
00003443	09/30/2023	1.260.99.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES093023	2,298.40	MAINTENANCE - D.FISHEL
00003443	09/30/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES093023	1,608.23	BUS DRIVER - C.MEGERLE
00003443	09/30/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES093023	1,505.36	BUS DRIVER - D.VERBEKE
00003443	09/30/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES093023	614.62	BUS DRIVER - A. STARK
00003443	09/30/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES093023	95.38	BUS DRIVER - G.HUNTER

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00003443	09/30/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES093023	12.20	BUS DRIVER-C.MEGERLE MAIL RUNS
00003443	09/30/2023	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES093023	377.60	COOK - R.RUNYON
00003443	09/30/2023	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES093023	224.00	COOK - E.WAITKUS
00003444	10/13/2023	1.260.07.0000	5510 000313 SEMCOENERGY		OH028741	24.91	253 SCHOOL DR
00003444	10/13/2023	1.260.07.0000	5510 000313 SEMCOENERGY		OH028742	21.23	YALE SCHOOL GARAG
00003444	10/13/2023	1.260.05.0000	5510 000313 SEMCOENERGY		OH028743	42.37	GENERATOR
00003444	10/13/2023	1.260.99.0000	5510 000313 SEMCOENERGY		OH028744	352.77	HIGH SCHOOL
00003444	10/13/2023	1.260.99.0000	5510 000313 SEMCOENERGY		OH028745	149.70	MIDDLE SCHOOL
00003444	10/13/2023	1.260.99.0000	5510 000313 SEMCOENERGY		OH028746	191.41	YALE ELEMENTARY
00003444	10/13/2023	1.260.99.0000	5510 000313 SEMCOENERGY		OH028747	224.53	3300 KINNEY RD
00003444	10/13/2023	1.260.99.0000	5510 000313 SEMCOENERGY		OH028748	33.19	315 PARK DR
00003444	10/13/2023	1.260.99.0000	5510 000313 SEMCOENERGY		OH028749	17.55	8751 WILLOW ST BARN
00003444	10/13/2023	1.260.99.0000	5510 000313 SEMCOENERGY		OH028750	243.07	8751 WILLOW ST
00003445	10/23/2023	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH028751	1,940.00	CANAPOY FOR GIRLS CROSS COUNTR
00003445	10/23/2023	1.283.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH028752	225.00	SPEC ED ADM- T.DAMMAN
00003445	10/23/2023	5.350.01.0000	3190 3067 JPMORGAN CHASE BANK NA		OH028753	15.00	ZIPBOOKS LK YCC
00003445	10/23/2023	5.350.03.0000	3190 3067 JPMORGAN CHASE BANK NA		OH028754	15.00	ZIPBOOKS LK FCC
00003445	10/23/2023	1.283.00.7664	3220 3067 JPMORGAN CHASE BANK NA		OH028755	158.50	TICKETLEAP B.KRYSCYNSKI
00003445	10/23/2023	1.219.01.0000	5990 3067 JPMORGAN CHASE BANK NA		OH028756	17.43	VINCKIER FOOD PURCHASE YES
00003445	10/23/2023	1.219.01.0000	5990 3067 JPMORGAN CHASE BANK NA		OH028757	32.76	HOME DEPOT PURCHASE YES
00003445	10/23/2023	1.219.01.0000	5990 3067 JPMORGAN CHASE BANK NA		OH028758	7.83	MEIJER PURCHASE YES
00003445	10/23/2023	1.232.00.0000	5990 3067 JPMORGAN CHASE BANK NA		OH028759	39.50	YALE BAKERY PURCHASE
00003445	10/23/2023	1.283.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH028760	19.29	OMELETTE SHOPPE - MEAL CONF.
00003445	10/23/2023	1.241.02.9090	5910 3067 JPMORGAN CHASE BANK NA		OH028761	99.00	SMORE SUBSCRIPTION 0923-0924
00003445	10/23/2023	1.219.03.0000	5990 3067 JPMORGAN CHASE BANK NA		OH028762	84.78	ORIENTAL TRADING ORDER FES
00003445	10/23/2023	1.283.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH028763	250.00	MAEDS FALL CONF REG. T.HARMER
00003445	10/23/2023	1.283.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH028764	189.00	1 RM NIGHT DEP FOR MAEDS CONF.
00003445	10/23/2023	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH028765	699.00	FREEZER FOR CI ROOM FROM LOWES
00003445	10/23/2023	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH028766	65.07	4 PR SHORTS FOR BOYS SOCCER
00003445	10/23/2023	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH028767	95.75	JERSEYS FOR BOYS SOCCER
00003445	10/23/2023	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH028768	981.20	BAND SHOPPE ORDER FOR COLOR GU
00003445	10/23/2023	1.283.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH028769	567.80	GRAND TRAV.- K.SUTTON
00003446	11/17/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2502/2301023	180.00	PAYROLL 11/17/2023
00003446	11/17/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2503/2301023	50.00	PAYROLL 11/17/2023

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00003446	11/17/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2504/2301023	268.00	PAYROLL 11/17/2023
00003446	11/17/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2801/2301023	2,343.84	PAYROLL 11/17/2023
00003446	11/17/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2804/2301023	3,937.60	PAYROLL 11/17/2023
00003446	11/17/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2805/2301023	1,338.81	PAYROLL 11/17/2023
00003446	11/17/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2807/2301023	440.00	PAYROLL 11/17/2023
00003446	11/17/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2808/2301023	20.00	PAYROLL 11/17/2023
00003446	11/17/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2826/2301023	100.00	PAYROLL 11/17/2023
00003446	11/17/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2827/2301023	1,153.84	PAYROLL 11/17/2023
00003446	11/17/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2830/2301023	3,250.00	PAYROLL 11/17/2023
00003446	11/17/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2831/2301023	5,766.23	PAYROLL 11/17/2023
00003446	11/17/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2835/2301023	725.00	PAYROLL 11/17/2023
00003446	11/17/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2836/2301023	300.00	PAYROLL 11/17/2023
00003446	11/17/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2837/2301023	788.45	PAYROLL 11/17/2023
00003447	12/01/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2502/2301024	180.00	PAYROLL 12/1/2023
00003447	12/01/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2503/2301024	50.00	PAYROLL 12/1/2023
00003447	12/01/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2504/2301024	268.00	PAYROLL 12/1/2023
00003447	12/01/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2800/2301024	300.00	PAYROLL 12/1/2023
00003447	12/01/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2801/2301024	2,343.84	PAYROLL 12/1/2023
00003447	12/01/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2804/2301024	3,987.60	PAYROLL 12/1/2023
00003447	12/01/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2805/2301024	1,338.81	PAYROLL 12/1/2023
00003447	12/01/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2807/2301024	440.00	PAYROLL 12/1/2023
00003447	12/01/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2808/2301024	20.00	PAYROLL 12/1/2023
00003447	12/01/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2826/2301024	100.00	PAYROLL 12/1/2023
00003447	12/01/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2827/2301024	1,153.84	PAYROLL 12/1/2023
00003447	12/01/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2830/2301024	2,990.00	PAYROLL 12/1/2023
00003447	12/01/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2831/2301024	5,766.23	PAYROLL 12/1/2023
00003447	12/01/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2835/2301024	725.00	PAYROLL 12/1/2023
00003447	12/01/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2836/2301024	300.00	PAYROLL 12/1/2023
00003447	12/01/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2837/2301024	788.45	PAYROLL 12/1/2023
00003448	11/21/2023	1.260.99.0000	5520	001206	DETROIT EDISON	OH028843	2,625.91	200 SCHOOL DR
00003448	11/21/2023	1.260.99.0000	5520	001206	DETROIT EDISON	OH028844	1,010.25	3300 KINNEY RD
00003448	11/21/2023	1.260.99.0000	5520	001206	DETROIT EDISON	OH028845	2,490.71	247 SCHOOL DR
00003448	11/21/2023	1.260.99.0000	5520	001206	DETROIT EDISON	OH028846	612.86	STREET LIGHTS
00003449	11/21/2023	1.260.07.0000	5520	3740	DIRECT ENERGY BUSINESS	232980052889718	20.92	253 SCHOOL DR

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00003449	11/21/2023	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		232980052889718	816.14	8755 WILLOW ST
00003449	11/21/2023	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		232980052889718	3,054.07	247 SCHOOL DR
00003449	11/21/2023	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		232980052889718	3,179.27	200 SCHOOL DR
00003449	11/21/2023	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		232980052889718	819.95	3300 KINNEY RD
00003450	11/21/2023	1.260.07.0000	5510 000313 SEMCOENERGY		OH028835	27.68	253 SCHOOL DR
00003450	11/21/2023	1.260.07.0000	5510 000313 SEMCOENERGY		OH028836	21.23	SCHOOL GARAGE
00003450	11/21/2023	1.260.99.0000	5510 000313 SEMCOENERGY		OH028837	466.04	HIGH SCHOOL
00003450	11/21/2023	1.260.99.0000	5510 000313 SEMCOENERGY		OH028838	288.98	MIDDLE SCHOOL
00003450	11/21/2023	1.260.99.0000	5510 000313 SEMCOENERGY		OH028839	259.81	YALE ELEMENTARY
00003450	11/21/2023	1.260.99.0000	5510 000313 SEMCOENERGY		OH028840	60.80	315 PARK AVE
00003450	11/21/2023	1.260.99.0000	5510 000313 SEMCOENERGY		OH028841	21.23	8751 WILLOW ST BARN
00003450	11/21/2023	1.260.99.0000	5510 000313 SEMCOENERGY		OH028842	275.71	8751 WILLOW ST
00003451	11/21/2023	1.260.99.0000	3410 4095 TELNET WORLDWIDE		30838	274.74	110123-113023
00003452	11/21/2023	1.232.00.0000	3430 000263 PITNEY BOWES		1023950002	265.58	RED INK CARTRIDGES FOR POSTAGE
00003453	11/28/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH028847	14.96	TENNIS COURTS
00003453	11/28/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH028848	46.28	315 PARK AVE
00003453	11/28/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH028849	18.19	8753 WILLOW ST
00003454	11/28/2023	1.118.01.3434	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES102123	1,177.80	GSRP - M. STILES
00003454	11/28/2023	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES102123	70.86	AIDE - T.MERICLE
00003454	11/28/2023	1.125.02.6014	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES102123	425.16	AIDE - T.BAHR
00003454	11/28/2023	1.125.02.6014	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES102123	70.86	AIDE - A.GILBERT
00003454	11/28/2023	1.213.02.6014	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES102123	455.91	OT-MOTOR LAB- T.ATKINSON
00003454	11/28/2023	1.213.03.3060	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES102123	280.56	OT - T.ATKINSON
00003454	11/28/2023	1.260.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES102123	211.08	CUSTODIAN - W.GINZEL
00003454	11/28/2023	1.260.99.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES102123	2,298.40	MAINTENANCE- D.FISHEL
00003454	11/28/2023	1.260.99.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES102123	1,551.08	BUS DRIVER - C.MEGERLE
00003454	11/28/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES102123	1,471.07	BUS DRIVER - D.VERBEKE
00003454	11/28/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES102123	730.72	BUS DRIVER - A.STARK
00003454	11/28/2023	1.293.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES102123	486.92	BUS DRIVER - A.STARK-ATHLETICS
00003454	11/28/2023	1.241.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES110123	5,488.00	DEAN OF STUDENTS-J.COWAN
00003455	11/21/2023	1.260.99.0000	5510 000313 SEMCOENERGY		OH028850	246.54	3300 KINNEY RD
00003455	11/21/2023	1.260.05.0000	5510 000313 SEMCOENERGY		OH028851	41.47	GENERATOR
00003456	11/24/2023	1.000.00.0000	9402 001213 SET-SEG INC		SETSEG74130-1223	436.10	1223 LTD
00003456	11/24/2023	1.000.00.0000	9425 001213 SET-SEG INC		SETSEG74130-1223	146.15	1223 SELF FUNDED VISION

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00003456	11/24/2023	1.000.00.0000	9425	001213 SET-SEG INC		SETSEG74130-1223	277.95	1223 SELF FUNDED DENTAL
00003456	11/24/2023	1.000.00.0000	9402	001213 SET-SEG INC		SETSEG74130-1223	572.16	1223 LIFE
00003456	11/24/2023	1.260.99.0000	2120	001213 SET-SEG INC		SETSEG74130-1223	(4.80)	1223 LIFE ADJ.
00003457	11/24/2023	1.113.05.9000	5110	3067 JPMORGAN CHASE BANK NA		OH028853	292.51	HOME DEPOT - GIC CLASS
00003457	11/24/2023	1.283.00.7664	3220	3067 JPMORGAN CHASE BANK NA		OH028854	89.25	COMFORT INN-MT. PLEASANT
00003457	11/24/2023	1.219.05.0000	5990	3067 JPMORGAN CHASE BANK NA		OH028855	199.00	CLASS TEAM BUILDING
00003457	11/24/2023	5.350.01.0000	3190	3067 JPMORGAN CHASE BANK NA		OH028856	15.00	ZIPBOOKS LK - YCC
00003457	11/24/2023	1.311.00.3434	5990	3067 JPMORGAN CHASE BANK NA		OH028857	47.04	VINCKIER FOODS-GSRP FAM NIGHT
00003457	11/24/2023	5.350.02.0000	3190	3067 JPMORGAN CHASE BANK NA		OH028858	15.00	ZIPBOOKS - LK ACC
00003457	11/24/2023	5.350.03.0000	3190	3067 JPMORGAN CHASE BANK NA		OH028859	15.00	ZIPBOOKS LK- FECC
00003457	11/24/2023	1.241.01.9090	5910	3067 JPMORGAN CHASE BANK NA		OH028860	96.71	VINCKIER FOODS
00003457	11/24/2023	1.241.01.9090	5910	3067 JPMORGAN CHASE BANK NA		OH028861	19.06	YALE HARDWARE
00003457	11/24/2023	1.232.00.0000	5990	3067 JPMORGAN CHASE BANK NA		OH028862	34.14	VINCKIER FOODS
00003457	11/24/2023	1.219.02.0000	5990	3067 JPMORGAN CHASE BANK NA		OH028863	64.04	MEIJER
00003457	11/24/2023	1.219.03.0000	5990	3067 JPMORGAN CHASE BANK NA		OH028864	42.36	ORIENTAL TRADING
00003457	11/24/2023	1.283.00.0000	3220	3067 JPMORGAN CHASE BANK NA		OH028865	503.22	GRAND TRAVERSE RESORT T.HARMER
00003457	11/24/2023	1.111.03.9090	5110	3067 JPMORGAN CHASE BANK NA	P16248	OH028866	131.98	LP57 Projector Bulbs
00003457	11/24/2023	1.260.02.0000	5930	3067 JPMORGAN CHASE BANK NA		OH028867	734.91	BLOWER MOTOR & CAPACITOR,S&H
00003457	11/24/2023	1.260.02.0000	5930	3067 JPMORGAN CHASE BANK NA		OH028868	(38.27)	CREDITED SALES TAX-TECHNICAL
00003457	11/24/2023	1.260.02.0000	5930	3067 JPMORGAN CHASE BANK NA	P16349	OH028869	132.99	Intermittent Pilot Control
00003457	11/24/2023	1.241.01.9090	5910	3067 JPMORGAN CHASE BANK NA		OH028870	105.86	SAM'S CLUB - YES BAGGIES
00003457	11/24/2023	1.241.04.9090	5910	3067 JPMORGAN CHASE BANK NA		OH028870	149.80	SAM'S CLUB JH TISSUES
00003457	11/24/2023	1.252.00.0000	5910	3067 JPMORGAN CHASE BANK NA		OH028870	166.30	SAM'S CLUB ORDER - C.O.
00003457	11/24/2023	1.252.00.0000	5910	3067 JPMORGAN CHASE BANK NA		OH028871	95.00	SAM'S CLUB MEMBERSHIP
00003457	11/24/2023	1.260.02.0000	5930	3067 JPMORGAN CHASE BANK NA		OH028872	(132.99)	CREDIT FOR WRONG PART ORDERED
00003457	11/24/2023	1.241.02.9090	5910	3067 JPMORGAN CHASE BANK NA		OH028873	365.99	NATIONAL HONOR SOCIETY ORDER
00003457	11/24/2023	1.260.02.0000	5930	3067 JPMORGAN CHASE BANK NA	P16362	OH028874	142.51	Honeywell Intermittent
00003457	11/24/2023	1.219.05.0000	5990	3067 JPMORGAN CHASE BANK NA		OH028875	110.00	MITCA CONF. E.KOVACH
00003457	11/24/2023	1.219.05.0000	5990	3067 JPMORGAN CHASE BANK NA		OH028876	110.00	MITCA CONF. E.CARLESS
00003458	12/15/2023	1.000.00.0000	9454	4171 T.S.A. CONSULTING GROUP	PYINTER	2502/2301025	180.00	PAYROLL 12/15/2023
00003458	12/15/2023	1.000.00.0000	9454	4171 T.S.A. CONSULTING GROUP	PYINTER	2503/2301025	50.00	PAYROLL 12/15/2023
00003458	12/15/2023	1.000.00.0000	9454	4171 T.S.A. CONSULTING GROUP	PYINTER	2504/2301025	268.00	PAYROLL 12/15/2023
00003458	12/15/2023	1.000.00.0000	9454	4171 T.S.A. CONSULTING GROUP	PYINTER	2800/2301025	300.00	PAYROLL 12/15/2023
00003458	12/15/2023	1.000.00.0000	9454	4171 T.S.A. CONSULTING GROUP	PYINTER	2801/2301025	2,343.84	PAYROLL 12/15/2023

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00003458	12/15/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2804/2301025	3,987.60	PAYROLL 12/15/2023
00003458	12/15/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2805/2301025	688.81	PAYROLL 12/15/2023
00003458	12/15/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2807/2301025	440.00	PAYROLL 12/15/2023
00003458	12/15/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2808/2301025	20.00	PAYROLL 12/15/2023
00003458	12/15/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2826/2301025	100.00	PAYROLL 12/15/2023
00003458	12/15/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2827/2301025	1,153.84	PAYROLL 12/15/2023
00003458	12/15/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2830/2301025	2,385.00	PAYROLL 12/15/2023
00003458	12/15/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2831/2301025	5,766.23	PAYROLL 12/15/2023
00003458	12/15/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2835/2301025	725.00	PAYROLL 12/15/2023
00003458	12/15/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2836/2301025	300.00	PAYROLL 12/15/2023
00003458	12/15/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2837/2301025	788.45	PAYROLL 12/15/2023
00003459	12/19/2023	1.118.01.3434	5610 YPSLUN YALE PUBLIC SCHOOLS		23/24 #10	89.25	GSRP OCT 23 LUNCH
00003459	12/19/2023	5.350.01.0000	5990 YPSLUN YALE PUBLIC SCHOOLS		23/24 #11	46.41	3 YR OLD BREAKFAST - YCC
00003459	12/19/2023	5.350.02.0000	5990 YPSLUN YALE PUBLIC SCHOOLS		23/24 #11	169.26	3 YR OLD BREAKFAST - ACC
00003459	12/19/2023	5.350.03.0000	5990 YPSLUN YALE PUBLIC SCHOOLS		23/24 #11	237.51	3 YR OLD BREAKFAST - FECC
00003459	12/19/2023	1.118.01.3434	5610 YPSLUN YALE PUBLIC SCHOOLS		23/24 #12	84.00	GSRP NOV 23 LUNCH
00003459	12/19/2023	5.297.00.0000	2990 YPSLUN YALE PUBLIC SCHOOLS		23/24 #4	186.80	DISTRICT COOKS UNIFORM TOPS
00003459	12/19/2023	5.350.01.0000	5990 YPSLUN YALE PUBLIC SCHOOLS		23/24 #8	90.09	3 YR OLD BREAKFAST
00003459	12/19/2023	5.350.01.0000	5990 YPSLUN YALE PUBLIC SCHOOLS		23/24 #9	98.28	3 YR OLD BREAKFAST - YCC
00003459	12/19/2023	5.350.02.0000	5990 YPSLUN YALE PUBLIC SCHOOLS		23/24 #9	270.27	3 YR OLD BREAKFAST - ACC
00003459	12/19/2023	5.350.03.0000	5990 YPSLUN YALE PUBLIC SCHOOLS		23/24 #9	223.86	3 YR OLD BREAKFAST - FECC
00003460	12/22/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH028903	983.33	8755 WILLOW ST
00003460	12/22/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH028904	2,758.26	247 SCHOOL DR
00003460	12/22/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH028905	1,149.87	3300 KINNEY RD
00003460	12/22/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH028906	6,466.30	200 SCHOOL DR
00003460	12/22/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH028907	620.58	STREET LIGHTS
00003461	12/22/2023	1.260.07.0000	5520 3740 DIRECT ENERGY BUSINESS		233310053119060	28.64	253 SCHOOL DR
00003461	12/22/2023	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		233310053119060	1,133.71	3300 KINNEY RD
00003461	12/22/2023	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		233310053119060	1,032.96	8755 WILLOW ST
00003461	12/22/2023	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		233310053119060	2,940.72	247 SCHOOL DR
00003461	12/22/2023	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		233310053119060	3,138.34	200 SCHOOL DR
00003462	12/22/2023	1.260.99.0000	5510 000313 SEMCOENERGY		OH028908	124.05	315 PARK AVE
00003462	12/22/2023	1.260.07.0000	5510 000313 SEMCOENERGY		OH028909	122.68	253 SCHOOL DR
00003462	12/22/2023	1.260.07.0000	5510 000313 SEMCOENERGY		OH028910	246.70	YALE SCHOOL GARAGE

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00003462	12/22/2023	1.260.05.0000	5510	000313		SEMCOENERGY	OH028911	41.76	GENERATOR 247 SCHOOL DR
00003462	12/22/2023	1.260.99.0000	5510	000313		SEMCOENERGY	OH028912	1,049.00	YALE ELEMENTARY
00003462	12/22/2023	1.260.99.0000	5510	000313		SEMCOENERGY	OH028913	1,765.46	MIDDLE SCHOOL
00003462	12/22/2023	1.260.99.0000	5510	000313		SEMCOENERGY	OH028914	1,900.91	HIGH SCHOOL
00003462	12/22/2023	1.260.99.0000	5510	000313		SEMCOENERGY	OH028915	1,047.07	3300 KINNEY RD
00003462	12/22/2023	1.260.99.0000	5510	000313		SEMCOENERGY	OH028916	43.53	8751 WILLOW ST BARN
00003462	12/22/2023	1.260.99.0000	5510	000313		SEMCOENERGY	OH028917	773.90	8751 WILLOW ST
00003463	12/22/2023	1.260.99.0000	3410	4095		TELNET WORLDWIDE	35156	270.59	247 SCHOOL DR 120123-123123
00003464	12/22/2023	1.232.00.0000	3430	000263		PITNEY BOWES	1024368621	114.66	092523122423 C SERIES IMI METE
00003464	12/22/2023	1.232.00.0000	3430	000263		PITNEY BOWES	1024413392	180.00	100123-123123 METER RENTAL
00003464	12/22/2023	1.232.00.0000	3430	000263		PITNEY BOWES	1024427556	84.00	010124033124 UPS TRACKING SERV
00003465	01/10/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2502/2301026	180.00	PAYROLL 12/29/2023
00003465	01/10/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2503/2301026	50.00	PAYROLL 12/29/2023
00003465	01/10/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2504/2301026	268.00	PAYROLL 12/29/2023
00003465	01/10/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2800/2301026	300.00	PAYROLL 12/29/2023
00003465	01/10/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2801/2301026	1,544.00	PAYROLL 12/29/2023
00003465	01/10/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2804/2301026	3,781.29	PAYROLL 12/29/2023
00003465	01/10/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2805/2301026	688.81	PAYROLL 12/29/2023
00003465	01/10/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2807/2301026	440.00	PAYROLL 12/29/2023
00003465	01/10/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2808/2301026	20.00	PAYROLL 12/29/2023
00003465	01/10/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2826/2301026	100.00	PAYROLL 12/29/2023
00003465	01/10/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2827/2301026	1,054.00	PAYROLL 12/29/2023
00003465	01/10/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2830/2301026	3,250.00	PAYROLL 12/29/2023
00003465	01/10/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2831/2301026	5,766.23	PAYROLL 12/29/2023
00003465	01/10/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2835/2301026	725.00	PAYROLL 12/29/2023
00003465	01/10/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2836/2301026	300.00	PAYROLL 12/29/2023
00003465	01/10/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2837/2301026	788.45	PAYROLL 12/29/2023
00003466	01/15/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2502/2401001	180.00	PAYROLL 1/12/24
00003466	01/15/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2503/2401001	50.00	PAYROLL 1/12/24
00003466	01/15/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2504/2401001	268.00	PAYROLL 1/12/24
00003466	01/15/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2800/2401001	300.00	PAYROLL 1/12/24
00003466	01/15/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2801/2401001	2,343.84	PAYROLL 1/12/24
00003466	01/15/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2804/2401001	4,190.07	PAYROLL 1/12/24
00003466	01/15/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2805/2401001	688.81	PAYROLL 1/12/24

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00003466	01/15/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2807/2401001	440.00	PAYROLL 1/12/24
00003466	01/15/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2808/2401001	20.00	PAYROLL 1/12/24
00003466	01/15/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2826/2401001	100.00	PAYROLL 1/12/24
00003466	01/15/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2827/2401001	1,853.84	PAYROLL 1/12/24
00003466	01/15/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2830/2401001	3,250.00	PAYROLL 1/12/24
00003466	01/15/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2831/2401001	5,766.23	PAYROLL 1/12/24
00003466	01/15/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2835/2401001	725.00	PAYROLL 1/12/24
00003466	01/15/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2836/2401001	300.00	PAYROLL 1/12/24
00003466	01/15/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2837/2401001	788.45	PAYROLL 1/12/24
00003467	12/29/2023	1.260.99.0000	5520	001206	DETROIT EDISON	OH028918	53.40	315 PARK AVE
00003467	12/29/2023	1.260.99.0000	5520	001206	DETROIT EDISON	OH028919	14.87	TENNIS COURTS
00003467	12/29/2023	1.260.99.0000	5520	001206	DETROIT EDISON	OH028920	1,089.72	8755 WILLOW ST
00003468	12/21/2023	1.219.05.0000	5990	3067	JPMORGAN CHASE BANK NA	OH028944	127.50	ATHLETIC NET - TRACK
00003468	12/21/2023	1.219.05.0000	5990	3067	JPMORGAN CHASE BANK NA	OH028944	127.50	ATHLETIC NET- BOYS CROSS COUNT
00003468	12/21/2023	1.241.05.9090	5910	3067	JPMORGAN CHASE BANK NA	OH028945	500.00	MI CENTER CIVIC EDU-MOCK TRIAL
00003468	12/21/2023	5.350.01.0000	5990	3067	JPMORGAN CHASE BANK NA	OH028946	15.00	ZIPBOOKS FEE - YCC
00003468	12/21/2023	1.241.01.9090	5910	3067	JPMORGAN CHASE BANK NA	OH028947	99.00	SMORE SUBSCRIPTION - YALE ELEM
00003468	12/21/2023	5.350.03.0000	5990	3067	JPMORGAN CHASE BANK NA	OH028948	15.00	ZIPBOOKS FEE - FCC
00003468	12/21/2023	5.350.02.0000	5990	3067	JPMORGAN CHASE BANK NA	OH028949	15.00	ZIPBOOKS FEE - ACC
00003468	12/21/2023	1.241.03.9090	5910	3067	JPMORGAN CHASE BANK NA	OH028950	210.94	HOMEDEPOT - D.PHILLIPS
00003468	12/21/2023	1.241.03.9090	5910	3067	JPMORGAN CHASE BANK NA	OH028951	147.24	AMAZON - D. PHILLIPS
00003468	12/21/2023	1.113.05.2015	3450	3067	JPMORGAN CHASE BANK NA	OH028952	224.00	PLURALSIGHT DRAPER UT
00003468	12/21/2023	1.260.02.0000	5930	3067	JPMORGAN CHASE BANK NA	P16372 OH028953	144.00	3/4" x 3/4" Gas Valve 24
00003468	12/21/2023	1.260.02.0000	5930	3067	JPMORGAN CHASE BANK NA	P16371 OH028953	487.28	3-Way Solenoid Air Valve
00003468	12/21/2023	1.219.05.0000	5990	3067	JPMORGAN CHASE BANK NA	OH028954	192.51	KENNEDY IND.CLEANER- WRESTLING
00003468	12/21/2023	1.111.02.2015	5110	3067	JPMORGAN CHASE BANK NA	OH028955	78.59	DOLLAR TREE - FLIP FLOPS
00003468	12/21/2023	1.111.01.9090	5110	3067	JPMORGAN CHASE BANK NA	P16390 OH028956	197.97	Jaspertronics OEM ELP-LP57
00003468	12/21/2023	1.111.01.9090	5110	3067	JPMORGAN CHASE BANK NA	P16390 OH028956	10.12	Shipping Costs
00003468	12/21/2023	1.112.04.0000	5110	3067	JPMORGAN CHASE BANK NA	P16391 OH028957	362.25	DAT20 Clear Acrylic Tray
00003468	12/21/2023	1.112.04.0000	5110	3067	JPMORGAN CHASE BANK NA	P16391 OH028957	77.24	SHIPPING
00003468	12/21/2023	1.219.05.0000	5990	3067	JPMORGAN CHASE BANK NA	OH028958	210.00	FAIRFIELD INN -GIRLS CROSS COU
00003468	12/21/2023	1.231.00.0000	3220	3067	JPMORGAN CHASE BANK NA	OH028959	340.26	HYATT HOUSE HOTEL-M.BUTLER
00003469	12/28/2023	1.000.00.0000	9425	001213	SET-SEG INC	SETSEG74130-0124	291.03	0124 SELF FUNDED DENTAL
00003469	12/28/2023	1.000.00.0000	9402	001213	SET-SEG INC	SETSEG74130-0124	436.10	0124 LTD

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00003469	12/28/2023	1.000.00.0000	9402	001213	SET-SEG INC		SETSEG74130-0124	580.96	0124 LIFE
00003469	12/28/2023	1.000.00.0000	9425	001213	SET-SEG INC		SETSEG74130-0124	154.29	0124 SELF FUNDED VISION
00003469	12/28/2023	1.260.05.0000	2120	001213	SET-SEG INC		SETSEG74130-0124	158.03	0124 LTD
00003469	12/28/2023	1.260.99.0000	2120	001213	SET-SEG INC		SETSEG74130-0124	306.59	0124 LIFE
00003470	01/26/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER	2502/2401002	180.00	PAYROLL 1/26/2024
00003470	01/26/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER	2503/2401002	50.00	PAYROLL 1/26/2024
00003470	01/26/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER	2504/2401002	268.00	PAYROLL 1/26/2024
00003470	01/26/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER	2800/2401002	300.00	PAYROLL 1/26/2024
00003470	01/26/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER	2801/2401002	2,343.84	PAYROLL 1/26/2024
00003470	01/26/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER	2804/2401002	4,190.07	PAYROLL 1/26/2024
00003470	01/26/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER	2805/2401002	688.81	PAYROLL 1/26/2024
00003470	01/26/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER	2807/2401002	440.00	PAYROLL 1/26/2024
00003470	01/26/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER	2808/2401002	20.00	PAYROLL 1/26/2024
00003470	01/26/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER	2826/2401002	100.00	PAYROLL 1/26/2024
00003470	01/26/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER	2827/2401002	1,853.84	PAYROLL 1/26/2024
00003470	01/26/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER	2830/2401002	3,250.00	PAYROLL 1/26/2024
00003470	01/26/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER	2831/2401002	5,766.23	PAYROLL 1/26/2024
00003470	01/26/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER	2835/2401002	725.00	PAYROLL 1/26/2024
00003470	01/26/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER	2836/2401002	300.00	PAYROLL 1/26/2024
00003470	01/26/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER	2837/2401002	788.45	PAYROLL 1/26/2024
00003471	12/12/2023	1.260.99.0000	3190	002081	THUMB EDUCATIONAL SERVICES INC		TES071323	569.03	MAINTENANCE - D.FISHEL
00003471	12/12/2023	1.271.00.4513	3190	002081	THUMB EDUCATIONAL SERVICES INC		TES071323	170.81	BUS DRIVER - A.STARK
00003471	12/12/2023	1.271.00.4513	3190	002081	THUMB EDUCATIONAL SERVICES INC		TES071323	324.70	BUS DRIVER - C.MEGERLE
00003471	12/12/2023	1.260.99.0000	3190	002081	THUMB EDUCATIONAL SERVICES INC		TES071323B	899.20	MAINTENANCE - D.FISHEL
00003471	12/12/2023	1.118.01.3434	3190	002081	THUMB EDUCATIONAL SERVICES INC		TES110823	1,177.80	GSRP - M.STILES
00003471	12/12/2023	1.122.02.1101	3190	002081	THUMB EDUCATIONAL SERVICES INC		TES110823	67.91	AIDE - T.MERICLE
00003471	12/12/2023	1.122.02.1911	3190	002081	THUMB EDUCATIONAL SERVICES INC		TES110823	32.48	AIDE - A.VERBEKE
00003471	12/12/2023	1.125.02.6014	3190	002081	THUMB EDUCATIONAL SERVICES INC		TES110823	70.86	AIDE - A.GILBERT
00003471	12/12/2023	1.125.02.6014	3190	002081	THUMB EDUCATIONAL SERVICES INC		TES110823	212.58	AIDE - T.BAHR
00003471	12/12/2023	1.213.02.6014	3190	002081	THUMB EDUCATIONAL SERVICES INC		TES110823	341.93	OT-T.ATKINSON MOTOR LAB
00003471	12/12/2023	1.213.03.3060	3190	002081	THUMB EDUCATIONAL SERVICES INC		TES110823	280.56	OT-T.ATKINSON
00003471	12/12/2023	1.219.01.0000	3190	002081	THUMB EDUCATIONAL SERVICES INC		TES110823	23.62	AIDE - J.BARR
00003471	12/12/2023	1.219.03.0000	3190	002081	THUMB EDUCATIONAL SERVICES INC		TES110823	103.34	AIDE - R.ZEGELIEN
00003471	12/12/2023	1.241.02.0000	3190	002081	THUMB EDUCATIONAL SERVICES INC		TES110823	14.76	AIDE - A.GILBERT

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00003471	12/12/2023	1.241.05.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES110823	73.66	AIDE - T.KATCHUBA
00003471	12/12/2023	1.260.99.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES110823	2,298.40	MAINTENANCE - D.FISHEL
00003471	12/12/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES110823	1,482.50	BUS DRIVER - D.VERBEKE
00003471	12/12/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES110823	670.98	BUS DRIVER - A.STARK
00003471	12/12/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES110823	1,539.65	BUS DRIVER - C.MEGERLE
00003471	12/12/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES110823	76.18	BUS DRIVER - G.HUNTER
00003471	12/12/2023	1.293.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES110823	372.06	BUS DRIVER - A.STARK
00003471	12/12/2023	1.293.00.0000	1560 002081 THUMB EDUCATIONAL SERVICES INC		TES111623	1,753.50	VAR.ASST SOCCER-W.WHITTACKER
00003471	12/12/2023	1.293.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES111623B	1,110.24	EVENT WORKER-M.OSTRANDER
00003471	12/12/2023	1.293.00.0000	1560 002081 THUMB EDUCATIONAL SERVICES INC		TES111623C	1,753.50	GIRLS TENNIS ASST.-K.KLEI
00003471	12/12/2023	1.293.00.0000	1560 002081 THUMB EDUCATIONAL SERVICES INC		TES111623D	3,082.95	HEAD FRESHMAN FOOTBAL-JOHNSON
00003471	12/12/2023	1.293.00.0000	1560 002081 THUMB EDUCATIONAL SERVICES INC		TES111623E	2,454.90	ASST. VAR FOOTBALL-J.BURGESS
00003471	12/12/2023	1.293.00.0000	1560 002081 THUMB EDUCATIONAL SERVICES INC		TES111623E	4,500.65	9TH GRADE FOOTBALL-J.POULSEN
00003471	12/12/2023	1.293.00.0000	1560 002081 THUMB EDUCATIONAL SERVICES INC		TES111623E	4,909.80	JV FOOTBALL- G.GRIFFEN
00003471	12/12/2023	1.293.00.0000	1560 002081 THUMB EDUCATIONAL SERVICES INC		TES111623E	1,753.50	JH SIDELINE CHEER-B.FRANCEK
00003471	12/12/2023	1.293.00.0000	1560 002081 THUMB EDUCATIONAL SERVICES INC		TES111623E	4,500.65	JV ASST. FOOTBALL- N.WOODWARD
00003471	12/12/2023	1.293.00.0000	1560 002081 THUMB EDUCATIONAL SERVICES INC		TES111623E	1,753.50	ASST.VAR SIDELINE CHEER-B.FRAN
00003471	12/12/2023	1.118.01.3434	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES112223	1,177.80	GSRP - M.STILES
00003471	12/12/2023	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES112223	67.91	AIDE - T.MERICLE
00003471	12/12/2023	1.213.02.6014	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES112223	455.91	OT-T.ATKINSON MOTOR LAB
00003471	12/12/2023	1.213.03.3060	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES112223	175.35	OT-T.ATKINSON
00003471	12/12/2023	1.219.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES112223	76.77	AIDE - A.VERBEKE
00003471	12/12/2023	1.219.03.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES112223	47.24	AIDE - R.ZEGELIEN
00003471	12/12/2023	1.241.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES112223	47.24	AIDE - A.GILBERT
00003471	12/12/2023	1.241.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES112223	101.72	AIDE - T.KATCHUBA
00003471	12/12/2023	1.260.99.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES112223	2,298.40	MAINTENANCE- D.FISHEL
00003471	12/12/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES112223	1,594.49	BUS DRIVER - C.MEGERLE
00003471	12/12/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES112223	1,197.20	BUS DRIVER - D.VERBEKE
00003471	12/12/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES112223	461.64	BUS DRIVER - A.STARK
00003471	12/12/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES112223	228.54	BUS DRIVER - G.HUNTER
00003471	12/12/2023	1.293.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES112223	651.78	BUS DRIVER - A.STARK
00003471	12/12/2023	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES112223	306.75	AIDE - J.HANSFORD
00003471	12/12/2023	1.293.00.0000	1560 002081 THUMB EDUCATIONAL SERVICES INC		TES120123	2,454.90	ASST. VAR FOOTBALL-R.VERBEKE
00003471	12/12/2023	1.118.01.3434	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES120423	851.64	GSRP - M.STILES

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00003471	12/12/2023	1.213.02.6014	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES120423	341.93	OT- T.ATKINSON MOTOR LAB
00003471	12/12/2023	1.213.03.3060	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES120423	175.35	OT- T.ATKINSON
00003471	12/12/2023	1.241.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES120423	87.69	AIDE - T.KATCHUBA
00003471	12/12/2023	1.260.99.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES120423	1,838.72	MAINTENANCE - D.FISHEL
00003471	12/12/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES120423	1,100.04	BUS DRIVER - C.MEGERLE
00003471	12/12/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES120423	695.36	BUS DRIVER - A.STARK
00003471	12/12/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES120423	726.96	BUS DRIVER - D.VERBEKE
00003471	12/12/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES120423	131.64	BUS DRIVER - G.HUNTER
00003471	12/12/2023	1.293.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES120423	186.48	BUS DRIVER - A.STARK
00003471	12/12/2023	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES120423	245.40	AIDE - J.HANSFORD
00003471	12/12/2023	1.241.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES120423B	5,488.00	DEAN OF STUDENTS-J.COWAN
00003472	01/16/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH028977	2,638.92	200 SCHOOL DR
00003472	01/16/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH028978	3,245.64	247 SCHOOL DR
00003472	01/16/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH028979	1,415.63	3300 KINNEY RD
00003472	01/16/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH028980	647.57	STREET LIGHTS
00003473	01/16/2024	1.260.07.0000	5520 3740 DIRECT ENERGY BUSINESS		233590053331055	30.31	253 SCHOOL DR
00003473	01/16/2024	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		233590053331055	1,304.14	3300 KINNEY RD
00003473	01/16/2024	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		233590053331055	2,896.94	200 SCHOOL DR
00003473	01/16/2024	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		233590053331055	1,155.55	8755 WILLOW
00003473	01/16/2024	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		233590053331055	3,267.26	247 SCHOOL DR
00003474	01/16/2024	1.260.07.0000	5510 000313 SEMCOENERGY		OH028967	407.78	YALE SCHOOL GARAGE
00003474	01/16/2024	1.260.07.0000	5510 000313 SEMCOENERGY		OH028968	294.83	253 SCHOOL DR
00003474	01/16/2024	1.260.05.0000	5510 000313 SEMCOENERGY		OH028969	40.88	247 SCHOOL DR - GENERATOR
00003474	01/16/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH028970	1,597.56	3300 KINNEY RD
00003474	01/16/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH028971	3,686.97	HIGH SCHOOL
00003474	01/16/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH028972	2,195.74	MIDDLE SCHOOL
00003474	01/16/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH028973	1,971.03	YALE ELEMENTARY
00003474	01/16/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH028974	177.98	315 PARK AVE
00003474	01/16/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH028975	13.78	8751 WILLOW ST BARN
00003474	01/16/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH028976	1,412.33	8751 WILLOW ST
00003475	01/16/2024	1.260.99.0000	3410 4095 TELNET WORLDWIDE		39390	269.19	BILLING FOR 010124 - 013124
00003476	01/19/2024	1.118.01.3434	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010124	1,177.80	GSRP - M.STILES
00003476	01/19/2024	1.122.02.1911	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010124	135.82	AIDE - T.BAHR
00003476	01/19/2024	1.122.02.1911	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010124	304.11	AIDE - T.MERICLE

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00003476	01/19/2024	1.122.02.1911	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010124	339.54	AIDE - A.VERBEKE
00003476	01/19/2024	1.125.02.6014	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010124	70.85	AIDE - T.BAHR
00003476	01/19/2024	1.213.02.6014	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010124	455.91	OT- T.ATKINSON MOTOR LAB
00003476	01/19/2024	1.213.03.3060	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010124	280.56	OT- T.ATKINSON
00003476	01/19/2024	1.219.03.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010124	47.24	AIDE - R.ZEGELIEN
00003476	01/19/2024	1.241.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010124	87.69	AIDE - T.KATCHUBA
00003476	01/19/2024	1.241.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010124	53.15	AIDE - T.BAHR
00003476	01/19/2024	1.260.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010124	73.08	CUSTODIAN- T.BENNETT
00003476	01/19/2024	1.260.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010124	140.72	CUSTODIAN - W.GINZEL
00003476	01/19/2024	1.260.99.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010124	2,298.40	MAINTENANCE - D.FISHEL
00003476	01/19/2024	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010124	1,562.51	BUS DRIVER - C.MEGERLE
00003476	01/19/2024	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010124	858.08	BUS DRIVER - G.HUNTER
00003476	01/19/2024	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010124	750.82	BUS DRIVER - A.STARK
00003476	01/19/2024	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010124	1,373.91	BUS DRIVER - D.VERBEKE
00003476	01/19/2024	1.293.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010124	418.68	BUS DRIVER - A.STARK
00003476	01/19/2024	1.241.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010124B	5,488.00	DEAN OF STUDENTS- J.COWAN
00003476	01/19/2024	1.118.01.3434	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010224	1,177.80	GSRP - M.STILES
00003476	01/19/2024	1.122.02.1911	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010224	67.91	AIDE - A.VERBEKE
00003476	01/19/2024	1.122.02.1911	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010224	339.54	AIDE - T.MERICLE
00003476	01/19/2024	1.213.02.6014	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010224	113.98	OT- T.ATKINSON MOTOR LAB
00003476	01/19/2024	1.213.03.3060	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010224	70.14	OT- T.ATKINSON
00003476	01/19/2024	1.219.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010224	23.62	AIDE - D.KOLACZ
00003476	01/19/2024	1.219.03.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010224	79.72	AIDE - R.ZEGELIEN
00003476	01/19/2024	1.241.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010224	94.48	AIDE - A.GILBERT
00003476	01/19/2024	1.260.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010224	81.20	CUSTODIAN - T.BENNETT
00003476	01/19/2024	1.260.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010224	140.72	CUSTODIAN - W.GINZEL
00003476	01/19/2024	1.260.99.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010224	2,068.56	MAINTENANCE - D.FISHEL
00003476	01/19/2024	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010224	783.42	BUS DRIVER - A.STARK
00003476	01/19/2024	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010224	126.27	AIDE - T.KATCHUBA
00003476	01/19/2024	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010224	1,181.38	BUS DRIVER - G.HUNTER
00003476	01/19/2024	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010224	1,273.10	BUS DRIVER - D.VERBEKE
00003476	01/19/2024	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010224	1,528.22	BUS DRIVER - C.MERGERLE
00003476	01/19/2024	1.293.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010224	489.06	BUS DRIVER - A.STARK
00003476	01/19/2024	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010224	490.80	AIDE - J.HANSFORD

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00003476	01/19/2024	1.293.00.0000	1560 002081 THUMB EDUCATIONAL SERVICES INC		TES121823	2,454.90	VAR ASST. FB DB - R.DEEBS
00003476	01/19/2024	1.293.00.0000	1560 002081 THUMB EDUCATIONAL SERVICES INC		TES121823	2,454.90	VAR ASST.FB WR-K.SILVERTHORN
00003476	01/19/2024	1.293.00.0000	1560 002081 THUMB EDUCATIONAL SERVICES INC		TES121823	2,454.90	VAR ASST. FB JV-M.LADD
00003477	01/25/2024	1.000.00.0000	9402 001213 SET-SEG INC		SETSEG74130-0224	447.35	0224 LTD
00003477	01/25/2024	1.000.00.0000	9425 001213 SET-SEG INC		SETSEG74130-0224	283.40	0224 SELF FUNDED DENTAL
00003477	01/25/2024	1.000.00.0000	9425 001213 SET-SEG INC		SETSEG74130-0224	151.70	0224 SELF FUNDED VISION
00003477	01/25/2024	1.000.00.0000	9402 001213 SET-SEG INC		SETSEG74130-0224	609.28	0224 LIFE
00003477	01/25/2024	1.260.05.0000	2120 001213 SET-SEG INC		SETSEG74130-0224	(3.88)	0224 LTD ADJ
00003477	01/25/2024	1.260.99.0000	2120 001213 SET-SEG INC		SETSEG74130-0224	(9.68)	0224 LIFE ADJ
00003478	01/23/2024	1.260.03.0000	5930 3067 JPMORGAN CHASE BANK NA	P16399	17518483	1,307.22	Motor B&G
00003478	01/23/2024	1.260.03.0000	5930 3067 JPMORGAN CHASE BANK NA	P16399	17518483	37.91	Coupler
00003478	01/23/2024	1.260.03.0000	5930 3067 JPMORGAN CHASE BANK NA	P16399	17518483	426.25	Bearing Assembly B&G
00003478	01/23/2024	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH028993	699.00	MHSFCA FOOTBALL CONF REG.
00003478	01/23/2024	1.283.00.7664	3220 3067 JPMORGAN CHASE BANK NA		OH028994	374.60	GRAND TRAV. HOTEL FOR T.DAMMAN
00003478	01/23/2024	1.283.00.7664	3220 3067 JPMORGAN CHASE BANK NA		OH028995	374.60	GRAND TRAV. HOTEL FOR D.PHILLI
00003478	01/23/2024	1.283.00.7664	3220 3067 JPMORGAN CHASE BANK NA		OH028996	519.00	GRAND TRAV. HOTEL FOR R.CARLSON
00003478	01/23/2024	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH028997	308.95	STAYBRIDGE SUITES - ROBOTICS
00003478	01/23/2024	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH028998	308.95	STAYBRIDGE SUITES - ROBOTICS
00003478	01/23/2024	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH028999	308.95	STAYBRIDGE SUITES - ROBOTICS
00003478	01/23/2024	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH029000	154.99	STAYBRIDGE SUITES - ROBOTICS
00003478	01/23/2024	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH029001	154.99	STAYBRIDGE SUITES - ROBOTICS
00003478	01/23/2024	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH029002	154.99	STAYBRIDGE SUITES - ROBOTICS
00003478	01/23/2024	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH029003	154.99	STAYBRIDGE SUITES - ROBOTICS
00003478	01/23/2024	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH029004	154.99	STAYBRIDGE SUITES - ROBOTICS
00003478	01/23/2024	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH029005	154.99	STAYBRIDGE SUITES - ROBOTICS
00003478	01/23/2024	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH029006	154.99	STAYBRIDGE SUITES - ROBOTICS
00003478	01/23/2024	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH029007	154.99	STAYBRIDGE SUITES - ROBOTICS
00003478	01/23/2024	1.221.00.7664	3220 3067 JPMORGAN CHASE BANK NA		OH029008	75.00	SP READING WITH TLC -B.KRYSCYN
00003478	01/23/2024	5.350.01.0000	5990 3067 JPMORGAN CHASE BANK NA		OH029009	15.00	ZIPBOOKS - YCC
00003478	01/23/2024	5.350.02.0000	5990 3067 JPMORGAN CHASE BANK NA		OH029010	15.00	ZIPBOOKS - ACC
00003478	01/23/2024	5.350.03.0000	5990 3067 JPMORGAN CHASE BANK NA		OH029011	15.00	ZIPBOOKS - FCC
00003478	01/23/2024	1.232.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH029012	550.00	2024 MASA MIDWINTER CONF.K.SUT
00003478	01/23/2024	1.283.00.7664	3220 3067 JPMORGAN CHASE BANK NA		OH029013	40.00	MEMSPA - T.DAMMAN
00003478	01/23/2024	1.283.00.7664	3220 3067 JPMORGAN CHASE BANK NA		OH029014	24.13	DOLLAR TREE T.DAMMAN

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00003478	01/23/2024	1.283.00.7664	3220	3067		JPMORGAN CHASE BANK NA	OH029015	9.16	VINCKIER FOODS T.DAMMAN
00003478	01/23/2024	1.283.00.7664	3220	3067		JPMORGAN CHASE BANK NA	OH029016	9.00	SONIC - T.DAMMAN
00003478	01/23/2024	1.283.00.7664	3220	3067		JPMORGAN CHASE BANK NA	OH029017	13.88	SONIC
00003478	01/23/2024	1.283.00.7664	3220	3067		JPMORGAN CHASE BANK NA	OH029018	20.00	BUBBAS - T.DAMMAN
00003478	01/23/2024	1.283.00.7664	3220	3067		JPMORGAN CHASE BANK NA	OH029019	8.64	GRAND TRAV. FOOD- T.DAMMAN
00003478	01/23/2024	1.283.00.7664	3220	3067		JPMORGAN CHASE BANK NA	OH029020	18.31	MCGEES - T.DAMMAN
00003478	01/23/2024	1.283.00.7664	3220	3067		JPMORGAN CHASE BANK NA	OH029021	11.12	SONIC - D.PHILLIPS
00003478	01/23/2024	1.283.00.7664	3220	3067		JPMORGAN CHASE BANK NA	OH029022	20.92	BUBBAS - D.PHILLIPS
00003478	01/23/2024	1.283.00.7664	3220	3067		JPMORGAN CHASE BANK NA	OH029023	24.67	MCGEES - D.PHILLIPS
00003478	01/23/2024	1.284.00.0000	5980	3067		JPMORGAN CHASE BANK NA	OH029024	573.00	PEARSON-COMPTIA T.HARMER
00003478	01/23/2024	1.260.99.0000	5930	3067		JPMORGAN CHASE BANK NA	OH029025	444.32	TECHNICAL HOT & COLD - PARTS
00003478	01/23/2024	1.260.99.0000	5930	3067		JPMORGAN CHASE BANK NA	OH029026	(6.01)	REFUND OF SALES TAX-TECHNICAL
00003478	01/23/2024	1.219.05.0000	5990	3067		JPMORGAN CHASE BANK NA	OH029027	207.40	MHSBCA BASEBALL CONF & MEMBERS
00003478	01/23/2024	1.219.05.0000	5990	3067		JPMORGAN CHASE BANK NA	OH029028	339.72	SOARNING EAGLE RESORT- BASEBAL
00003479	01/31/2024	1.260.99.0000	5520	001206		DETROIT EDISON	OH029029	53.75	315 PARK AVE
00003479	01/31/2024	1.260.99.0000	5520	001206		DETROIT EDISON	OH029030	17.63	TENNIS COURTS
00003479	01/31/2024	1.260.99.0000	5520	001206		DETROIT EDISON	OH029031	21.65	8753 WILLOW ST
00003479	01/31/2024	1.260.99.0000	5520	001206		DETROIT EDISON	OH029032	1,194.33	8755 WILLOW ST
00003480	02/09/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2502/2401003	180.00	PAYROLL 2/9/2024
00003480	02/09/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2503/2401003	50.00	PAYROLL 2/9/2024
00003480	02/09/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2504/2401003	268.00	PAYROLL 2/9/2024
00003480	02/09/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2800/2401003	300.00	PAYROLL 2/9/2024
00003480	02/09/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2801/2401003	2,343.84	PAYROLL 2/9/2024
00003480	02/09/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2804/2401003	4,190.07	PAYROLL 2/9/2024
00003480	02/09/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2805/2401003	688.81	PAYROLL 2/9/2024
00003480	02/09/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2807/2401003	440.00	PAYROLL 2/9/2024
00003480	02/09/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2808/2401003	20.00	PAYROLL 2/9/2024
00003480	02/09/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2826/2401003	100.00	PAYROLL 2/9/2024
00003480	02/09/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2827/2401003	1,853.84	PAYROLL 2/9/2024
00003480	02/09/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2830/2401003	3,200.00	PAYROLL 2/9/2024
00003480	02/09/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2831/2401003	5,932.90	PAYROLL 2/9/2024
00003480	02/09/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2835/2401003	725.00	PAYROLL 2/9/2024
00003480	02/09/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2836/2401003	300.00	PAYROLL 2/9/2024
00003480	02/09/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2837/2401003	788.45	PAYROLL 2/9/2024

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00003481	02/23/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2502/2401004	180.00	PAYROLL 2/23/24
00003481	02/23/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2503/2401004	50.00	PAYROLL 2/23/24
00003481	02/23/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2504/2401004	268.00	PAYROLL 2/23/24
00003481	02/23/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2800/2401004	300.00	PAYROLL 2/23/24
00003481	02/23/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2801/2401004	2,343.84	PAYROLL 2/23/24
00003481	02/23/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2804/2401004	4,190.07	PAYROLL 2/23/24
00003481	02/23/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2805/2401004	688.81	PAYROLL 2/23/24
00003481	02/23/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2807/2401004	440.00	PAYROLL 2/23/24
00003481	02/23/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2808/2401004	20.00	PAYROLL 2/23/24
00003481	02/23/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2826/2401004	100.00	PAYROLL 2/23/24
00003481	02/23/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2827/2401004	1,853.84	PAYROLL 2/23/24
00003481	02/23/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2830/2401004	3,200.00	PAYROLL 2/23/24
00003481	02/23/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2831/2401004	5,932.90	PAYROLL 2/23/24
00003481	02/23/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2835/2401004	725.00	PAYROLL 2/23/24
00003481	02/23/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2836/2401004	300.00	PAYROLL 2/23/24
00003481	02/23/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2837/2401004	788.45	PAYROLL 2/23/24
00003481	02/23/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2838/2401004	100.00	PAYROLL 2/23/24
00003482	10/30/2023	1.260.99.0000	5520	001206	DETROIT EDISON	OH029091	14.90	TENNIS COURTS
00003482	10/30/2023	1.260.99.0000	5520	001206	DETROIT EDISON	OH029092	23.88	315 PARK AVE
00003482	10/30/2023	1.260.99.0000	5520	001206	DETROIT EDISON	OH029093	17.08	8753 WILLOW ST
00003482	10/30/2023	1.260.99.0000	5520	001206	DETROIT EDISON	OH029094	794.99	8755 WILLOW ST
00003483	02/01/2024	1.118.01.3434	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES011824	1,169.00	GSRP-M.STILES STIPEND
00003483	02/01/2024	1.241.05.0000	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES011824	49.10	AIDE- T.KATCHUBA
00003483	02/01/2024	1.260.04.0000	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES011824	149.52	CUSTODIAN- W.GINZEL
00003483	02/01/2024	1.270.00.0000	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES011824	45.60	AIDE- T.KATCHUBA
00003483	02/01/2024	1.118.01.3434	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES012924	1,046.43	GSRP-M.STILES
00003483	02/01/2024	1.213.02.6014	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES012924	341.93	OT-T.ATKINSON-MOTOR LAB
00003483	02/01/2024	1.213.03.3060	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES012924	210.42	OT-T.ATKINSON
00003483	02/01/2024	1.219.01.0000	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES012924	72.48	AIDE-D.KOLACZ
00003483	02/01/2024	1.219.02.0000	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES012924	30.20	AIDE- T.MERICLE
00003483	02/01/2024	1.260.01.0000	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES012924	93.38	CUSTODIAN- T.BENNETT
00003483	02/01/2024	1.270.00.0000	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES012924	960.83	BUS DRIVER-D.VERBEKE
00003483	02/01/2024	1.270.00.0000	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES012924	9.76	BUS DRIVER-C.MEGERLE-MAIL RUN
00003483	02/01/2024	1.270.00.0000	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES012924	1,492.32	BUS DRIVER-C.MEGERLE

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00003483	02/01/2024	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES012924	157.84	AIDE- T.KATCHUBA
00003483	02/01/2024	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES012924	245.40	AIDE- J.HANSFORD
00003483	02/01/2024	5.350.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES012924	604.00	AIDE- G.MURRAY
00003483	02/01/2024	1.241.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES020124	5,488.00	DEAN OF STUDENTS-J.COWAN
00003483	02/01/2024	1.260.99.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES080123	1,124.00	MAINTENANCE-D.FISHEL
00003483	02/01/2024	1.271.00.4513	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES080123	437.10	BUS DRIVER- A.STARK
00003483	02/01/2024	1.271.00.4513	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES080123	446.75	BUS DRIVER- C.MEGERLE
00003483	02/01/2024	5.350.02.7010	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES080123	118.10	AIDE- C.CHALABIAN
00003484	02/14/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH029110	2,503.16	200 SCHOOL DR
00003484	02/14/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH029111	742.05	STREET LIGHTS
00003484	02/14/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH029112	1,353.14	3300 KINNEY RD
00003484	02/14/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH029113	3,010.96	247 SCHOOL DR
00003485	02/14/2024	1.260.07.0000	5520 3740 DIRECT ENERGY BUSINESS		240250053557424	28.42	253 SCHOOL DR
00003485	02/14/2024	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		240250053557424	1,034.63	8755 WILLOW
00003485	02/14/2024	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		240250053557424	1,347.09	3300 KINNEY RD
00003485	02/14/2024	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		240250053557424	3,298.44	247 SCHOOL DR
00003486	02/14/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029100	200.40	315 PARK AVE
00003486	02/14/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029101	2,113.42	ELEMENTARY SCHOOL
00003486	02/14/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029102	2,263.57	MIDDLE SCHOOL
00003486	02/14/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029103	3,664.03	HIGH SCHOOL
00003486	02/14/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029104	1,710.58	3300 KINNEY RD
00003486	02/14/2024	1.260.07.0000	5510 000313 SEMCOENERGY		OH029105	322.86	253 SCHOOL DR
00003486	02/14/2024	1.260.07.0000	5510 000313 SEMCOENERGY		OH029106	447.13	YALE SCHOOL GARAGE
00003486	02/14/2024	1.260.05.0000	5510 000313 SEMCOENERGY		OH029107	18.80	GENERATOR
00003486	02/14/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029108	29.34	8751 WILLOW ST BARN
00003486	02/14/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029109	1,651.65	8751 WILLOW ST
00003487	02/14/2024	1.260.99.0000	3410 4095 TELNET WORLDWIDE		43656	265.72	BILLING 02/01/24 - 02/29/2024
00003488	12/29/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH029114	16.88	8753 WILLOW ST
00003489	02/22/2024	1.000.00.0000	9425 001213 SET-SEG INC		SETSEG74130-0324	151.70	0324 SELF-FUNDED VISION
00003489	02/22/2024	1.000.00.0000	9402 001213 SET-SEG INC		SETSEG74130-0324	609.28	0324 LIFE
00003489	02/22/2024	1.000.00.0000	9402 001213 SET-SEG INC		SETSEG74130-0324	447.35	0324 LTD
00003489	02/22/2024	1.000.00.0000	9425 001213 SET-SEG INC		SETSEG74130-0324	299.75	0324 SELF-FUNDED DENTAL
00003489	02/22/2024	1.260.05.0000	2120 001213 SET-SEG INC		SETSEG74130-0324	(3.88)	0324 LTD ADJ
00003489	02/22/2024	1.260.99.0000	2120 001213 SET-SEG INC		SETSEG74130-0324	(9.68)	0324 LIFE ADJ

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00003490	03/08/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2502/2401005	180.00	PAYROLL 3/8/24
00003490	03/08/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2503/2401005	50.00	PAYROLL 3/8/24
00003490	03/08/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2504/2401005	268.00	PAYROLL 3/8/24
00003490	03/08/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2800/2401005	300.00	PAYROLL 3/8/24
00003490	03/08/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2801/2401005	2,343.84	PAYROLL 3/8/24
00003490	03/08/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2804/2401005	4,190.07	PAYROLL 3/8/24
00003490	03/08/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2805/2401005	850.00	PAYROLL 3/8/24
00003490	03/08/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2807/2401005	440.00	PAYROLL 3/8/24
00003490	03/08/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2808/2401005	20.00	PAYROLL 3/8/24
00003490	03/08/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2826/2401005	100.00	PAYROLL 3/8/24
00003490	03/08/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2827/2401005	1,853.84	PAYROLL 3/8/24
00003490	03/08/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2830/2401005	3,160.00	PAYROLL 3/8/24
00003490	03/08/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2831/2401005	5,932.90	PAYROLL 3/8/24
00003490	03/08/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2835/2401005	725.00	PAYROLL 3/8/24
00003490	03/08/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2836/2401005	300.00	PAYROLL 3/8/24
00003490	03/08/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2837/2401005	788.45	PAYROLL 3/8/24
00003490	03/08/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2838/2401005	100.00	PAYROLL 3/8/24
00003491	02/22/2024	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		119411	1,452.00	LOGISOFT -12 MO MAINT. T.HARME
00003491	02/22/2024	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH029115	968.84	3D PRINTER FOR ROBOTICS
00003491	02/22/2024	1.122.02.1101	5110 3067 JPMORGAN CHASE BANK NA		OH029116	275.00	MHS MULTI HEALTH-P.FAHEY
00003491	02/22/2024	1.283.00.7664	3220 3067 JPMORGAN CHASE BANK NA		OH029118	500.00	MASSP CONF. BRAD
00003491	02/22/2024	1.283.00.7664	3220 3067 JPMORGAN CHASE BANK NA		OH029119	500.00	MASSP CONF. ADAM
00003491	02/22/2024	1.283.00.7664	3220 3067 JPMORGAN CHASE BANK NA		OH029120	179.00	GRAND TRAV. HOTEL- BRAD
00003491	02/22/2024	1.283.00.7664	3220 3067 JPMORGAN CHASE BANK NA		OH029121	179.00	GRAND TRAV. HOTEL - ADAM
00003491	02/22/2024	1.221.00.7664	3220 3067 JPMORGAN CHASE BANK NA		OH029122	40.00	SP READING
00003491	02/22/2024	1.221.00.7664	3220 3067 JPMORGAN CHASE BANK NA		OH029123	180.00	MICHIGAN MUSIC CONF.
00003491	02/22/2024	5.350.01.0000	3450 3067 JPMORGAN CHASE BANK NA		OH029124	15.00	ZIPBOOKS DRAPER LK YCC
00003491	02/22/2024	1.111.03.3060	5110 3067 JPMORGAN CHASE BANK NA		OH029125	27.65	EDMENTUM
00003491	02/22/2024	5.350.02.0000	3450 3067 JPMORGAN CHASE BANK NA		OH029126	15.00	ZIPBOOKS DRAPER ACC
00003491	02/22/2024	5.350.03.0000	3450 3067 JPMORGAN CHASE BANK NA		OH029127	15.00	ZIPBOOKS DRAPER FECC
00003491	02/22/2024	1.221.00.3434	3450 3067 JPMORGAN CHASE BANK NA		OH029128	97.00	NATIONAL ASSOC R.MCLARTY
00003491	02/22/2024	1.221.00.3434	3450 3067 JPMORGAN CHASE BANK NA		OH029129	69.00	NATIONAL ASSOC. P.TERRY
00003491	02/22/2024	1.221.00.7664	3220 3067 JPMORGAN CHASE BANK NA		OH029130	377.20	COURTYARD-GRAND RAPIDS H.SAVAG
00003491	02/22/2024	1.232.00.0000	5990 3067 JPMORGAN CHASE BANK NA		OH029134	28.00	YALE BAKERY

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00003491	02/22/2024	1.266.00.0000	5990	3067		JPMORGAN CHASE BANK NA	OH029135	342.38	PHYSIO-CONTROL LIFEPAK CR
00003491	02/22/2024	1.331.02.6014	5990	3067		JPMORGAN CHASE BANK NA	OH029136	60.00	DOLLAR GENERAL-T.DAMMAN
00003491	02/22/2024	1.219.03.0000	5990	3067		JPMORGAN CHASE BANK NA	OH029137	99.00	SMORE.COM SUBSCRIPTION
00003491	02/22/2024	1.260.01.0000	5930	3067	P16416	JPMORGAN CHASE BANK NA	OH029138	190.82	1- 7/6" air handling
00003491	02/22/2024	1.260.01.0000	5930	3067		JPMORGAN CHASE BANK NA	OH029139	95.41	1-7/16" AIR HANDLING 2BOLT-
00003491	02/22/2024	1.260.02.0000	5930	3067	P16417	JPMORGAN CHASE BANK NA	OH029140	7.51	Volute Gasket
00003491	02/22/2024	1.260.02.0000	5930	3067	P16417	JPMORGAN CHASE BANK NA	OH029140	362.93	Bearing Assembly, lead
00003491	02/22/2024	1.260.02.0000	5930	3067	P16417	JPMORGAN CHASE BANK NA	OH029140	26.36	1/2" x 5/6" super grip
00003491	02/22/2024	1.260.02.0000	5930	3067	P16417	JPMORGAN CHASE BANK NA	OH029140	55.68	14" aluminum straight pipe
00003491	02/22/2024	1.260.02.0000	5930	3067	P16417	JPMORGAN CHASE BANK NA	OH029140	476.44	Seal Kit #1,
00003491	02/22/2024	1.260.02.0000	5930	3067	P16417	JPMORGAN CHASE BANK NA	OH029140	45.67	10" aluminum pipe wrench
00003492	02/28/2024	1.260.99.0000	5520	001206		DETROIT EDISON	OH029141	17.63	TENNIS COURTS
00003492	02/28/2024	1.260.99.0000	5520	001206		DETROIT EDISON	OH029142	55.15	315 PARK AVE
00003492	02/28/2024	1.260.99.0000	5520	001206		DETROIT EDISON	OH029143	19.10	8753 WILLOW ST
00003492	02/28/2024	1.260.99.0000	5520	001206		DETROIT EDISON	OH029144	1,192.80	8755 WILLOW ST
00003493	02/28/2024	1.293.00.0000	3191	002081		THUMB EDUCATIONAL SERVICES INC	TES020124B	3,682.35	JV VOLLEYBALL- J.GRIFFITH
00003493	02/28/2024	1.118.01.3434	3190	002081		THUMB EDUCATIONAL SERVICES INC	TES020924	1,114.38	GSRP - M.STILES
00003493	02/28/2024	1.122.02.1101	3190	002081		THUMB EDUCATIONAL SERVICES INC	TES020924	36.24	AIDE - T.MERICLE
00003493	02/28/2024	1.122.02.1101	3190	002081		THUMB EDUCATIONAL SERVICES INC	TES020924	54.36	AIDE - A.VERBEKE
00003493	02/28/2024	1.122.02.1911	3190	002081		THUMB EDUCATIONAL SERVICES INC	TES020924	69.46	AIDE - T.MERICLE
00003493	02/28/2024	1.122.02.1911	3190	002081		THUMB EDUCATIONAL SERVICES INC	TES020924	36.24	AIDE - A.VERBEKE
00003493	02/28/2024	1.125.02.6014	3190	002081		THUMB EDUCATIONAL SERVICES INC	TES020924	30.20	AIDE - T.BAHR
00003493	02/28/2024	1.213.02.6014	3190	002081		THUMB EDUCATIONAL SERVICES INC	TES020924	455.91	OT-T.ATKINSON-MOTOR LAB
00003493	02/28/2024	1.213.03.3060	3190	002081		THUMB EDUCATIONAL SERVICES INC	TES020924	210.42	OT-T.ATKINSON
00003493	02/28/2024	1.219.01.0000	3190	002081		THUMB EDUCATIONAL SERVICES INC	TES020924	24.16	AIDE - D.KOLACZ
00003493	02/28/2024	1.219.03.0000	3190	002081		THUMB EDUCATIONAL SERVICES INC	TES020924	12.08	AIDE - S.ALLEN
00003493	02/28/2024	1.260.02.0000	3190	002081		THUMB EDUCATIONAL SERVICES INC	TES020924	129.92	CUSTODIAN- T.BENNETT
00003493	02/28/2024	1.270.00.0000	3190	002081		THUMB EDUCATIONAL SERVICES INC	TES020924	1,618.05	BUS DRIVER-C.MEGERLE
00003493	02/28/2024	1.270.00.0000	3190	002081		THUMB EDUCATIONAL SERVICES INC	TES020924	1,532.33	BUS DRIVER- D.VERBEKE
00003493	02/28/2024	1.270.00.0000	3190	002081		THUMB EDUCATIONAL SERVICES INC	TES020924	443.06	BUS DRIVER- G.HUNTER
00003493	02/28/2024	1.270.00.0000	3190	002081		THUMB EDUCATIONAL SERVICES INC	TES020924	7.32	BUS DRIVER-C.MEGERLE-MAIL RUN
00003493	02/28/2024	5.297.00.0000	3190	002081		THUMB EDUCATIONAL SERVICES INC	TES020924	24.16	AIDE - S.ALLEN
00003493	02/28/2024	5.297.00.0000	3190	002081		THUMB EDUCATIONAL SERVICES INC	TES020924	343.56	AIDE - J.HANSFORD
00003493	02/28/2024	5.350.01.0000	3190	002081		THUMB EDUCATIONAL SERVICES INC	TES020924	760.00	AIDE - G.MURRAY

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00003493	02/28/2024	5.350.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES020924	156.06	AIDE - G.MURRAY- STIPEND
00003493	02/28/2024	1.118.01.3434	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES022324	1,114.38	GSRP-M.STILES
00003494	03/14/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH029183	2,466.97	200 SCHOOL DR
00003494	03/14/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH029184	1,520.35	3300 KINNEY RD
00003494	03/14/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH029185	3,269.67	247 SCHOOL DR
00003494	03/14/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH029186	724.64	STREET LIGHTS
00003495	03/14/2024	1.260.07.0000	5520 3740 DIRECT ENERGY BUSINESS		240460053718034	33.89	253 SCHOOL DR
00003495	03/14/2024	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		240460053718034	1,237.88	3300 KINNEY RD
00003495	03/14/2024	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		240460053718034	3,032.65	200 SCHOOL DR
00003495	03/14/2024	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		240460053718034	2,946.87	247 SCHOOL DR
00003495	03/14/2024	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		240460053718034	1,003.05	8755 WILLOW ST
00003496	03/14/2024	1.260.07.0000	5510 000313 SEMCOENERGY		OH029187	527.48	YALE SCHOOL GARAGE
00003496	03/14/2024	1.260.07.0000	5510 000313 SEMCOENERGY		OH029188	481.39	253 SCHOOL DR
00003496	03/14/2024	1.260.05.0000	5510 000313 SEMCOENERGY		OH029189	130.61	GENERATOR
00003496	03/14/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029190	2,554.17	YALE ELEMENTARY
00003496	03/14/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029191	2,610.54	MIDDLE SCHOOL
00003496	03/14/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029192	4,672.39	HIGH SCHOOL
00003496	03/14/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029193	2,130.98	3300 KINNEY RD
00003496	03/14/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029194	225.01	315 PARK DR
00003496	03/14/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029195	1,476.45	8751 WILLOW ST
00003496	03/14/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029196	88.76	8751 WILLOW ST BARN
00003497	03/22/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2502/2401006	180.00	PAY OF 3/22/24
00003497	03/22/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2503/2401006	50.00	PAY OF 3/22/24
00003497	03/22/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2504/2401006	268.00	PAY OF 3/22/24
00003497	03/22/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2800/2401006	300.00	PAY OF 3/22/24
00003497	03/22/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2801/2401006	2,367.65	PAY OF 3/22/24
00003497	03/22/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2804/2401006	4,096.74	PAY OF 3/22/24
00003497	03/22/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2805/2401006	850.00	PAY OF 3/22/24
00003497	03/22/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2807/2401006	440.00	PAY OF 3/22/24
00003497	03/22/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2808/2401006	20.00	PAY OF 3/22/24
00003497	03/22/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2826/2401006	100.00	PAY OF 3/22/24
00003497	03/22/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2827/2401006	1,877.65	PAY OF 3/22/24
00003497	03/22/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2830/2401006	3,080.00	PAY OF 3/22/24
00003497	03/22/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2831/2401006	6,157.90	PAY OF 3/22/24

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00003497	03/22/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2835/2401006	625.00	PAY OF 3/22/24
00003497	03/22/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2836/2401006	300.00	PAY OF 3/22/24
00003497	03/22/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2837/2401006	788.45	PAY OF 3/22/24
00003497	03/22/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2838/2401006	225.00	PAY OF 3/22/24
00003498	03/28/2024	1.000.00.0000	9425	001213	SET-SEG INC	SETSEG74130-0424	288.85	0424 SELF-FUNDED DENTAL
00003498	03/28/2024	1.000.00.0000	9402	001213	SET-SEG INC	SETSEG74130-0424	447.35	0424 LTD
00003498	03/28/2024	1.000.00.0000	9402	001213	SET-SEG INC	SETSEG74130-0424	609.28	0424 LIFE
00003498	03/28/2024	1.000.00.0000	9425	001213	SET-SEG INC	SETSEG74130-0424	151.70	0424 SELF-FUNDED VISION
00003498	03/28/2024	1.260.05.0000	2120	001213	SET-SEG INC	SETSEG74130-0424	(3.88)	0424 LTD ADJ
00003498	03/28/2024	1.260.99.0000	2120	001213	SET-SEG INC	SETSEG74130-0424	(9.68)	0424 LIFE ADJ
00003499	03/29/2024	1.260.99.0000	5520	001206	DETROIT EDISON	OH029221	17.63	TENNIS COURTS
00003499	03/29/2024	1.260.99.0000	5520	001206	DETROIT EDISON	OH029222	62.67	315 PARK AVE
00003499	03/29/2024	1.260.99.0000	5520	001206	DETROIT EDISON	OH029223	1,296.65	8755 WILLOW ST
00003499	03/29/2024	1.260.99.0000	5520	001206	DETROIT EDISON	OH029224	21.32	8753 WILLOW ST
00003500	03/29/2024	1.260.07.0000	5520	3740	DIRECT ENERGY BUSINESS	240710053886538	29.57	253 SCHOOL DR.
00003500	03/29/2024	1.260.99.0000	5520	3740	DIRECT ENERGY BUSINESS	240710053886538	1,448.09	3300 KINNEY RD
00003500	03/29/2024	1.260.99.0000	5520	3740	DIRECT ENERGY BUSINESS	240710053886538	1,133.65	8755 WILLOW ST
00003500	03/29/2024	1.260.99.0000	5520	3740	DIRECT ENERGY BUSINESS	240710053886538	3,299.73	247 SCHOOL DR
00003500	03/29/2024	1.260.99.0000	5520	3740	DIRECT ENERGY BUSINESS	240710053886538	2,833.91	200 SCHOOL DR
00003501	03/29/2024	1.260.99.0000	3410	4095	TELNET WORLDWIDE	47885	269.70	BILLING 030124-033124
00003502	03/29/2024	1.232.00.0000	3430	000263	PITNEY BOWES	1024872991	436.26	STANDARD EQUIP. SERV. AGREEMENT
00003502	03/29/2024	1.232.00.0000	3430	000263	PITNEY BOWES	1024956930	180.00	METER FOR DM300//DM400/475 SER
00003502	03/29/2024	1.232.00.0000	3430	000263	PITNEY BOWES	1024968746	84.00	USPS TRACKING SERV. ACTIVATION
00003503	03/21/2024	1.270.00.0000	3220	3067	JPMORGAN CHASE BANK NA	OH029225	154.04	MAPT SPRING CONF ZOOM J.ROFFE
00003503	03/21/2024	1.293.00.0000	7410	3067	JPMORGAN CHASE BANK NA	OH029226	2,604.00	DELTA HOLTE WRESTLING TEAM STA
00003503	03/21/2024	1.219.05.0000	5990	3067	JPMORGAN CHASE BANK NA	OH029227	258.86	STAYBRIDGE HOTEL-ROBOTICS
00003503	03/21/2024	1.219.05.0000	5990	3067	JPMORGAN CHASE BANK NA	OH029228	35.00	ATG THEATRE TICKETS
00003503	03/21/2024	1.219.05.0000	5990	3067	JPMORGAN CHASE BANK NA	OH029229	57.08	SAM'S CLUB - B.KRYSCYNSKI
00003503	03/21/2024	5.350.02.0000	5990	3067	JPMORGAN CHASE BANK NA	OH029230	15.00	ZIPBOOKS - AVOCA CHILD CARE
00003503	03/21/2024	5.350.02.0000	5990	3067	JPMORGAN CHASE BANK NA	OH029231	30.00	YALE BAKERYGSRP PARENT MEETING
00003503	03/21/2024	5.350.03.0000	5990	3067	JPMORGAN CHASE BANK NA	OH029232	15.00	ZIPBOOKS - FARRELL EMMETT CHIL
00003503	03/21/2024	5.350.01.0000	5990	3067	JPMORGAN CHASE BANK NA	OH029233	15.00	ZIPBOOKS- YALE CHILD CARE
00003503	03/21/2024	1.219.05.0000	5990	3067	JPMORGAN CHASE BANK NA	OH029234	363.00	YALE BAKERY - K.SUTTON
00003503	03/21/2024	1.241.02.9090	5910	3067	JPMORGAN CHASE BANK NA	OH029235	152.62	MENARDS-T.DAMMAN HEATERS

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00003503	03/21/2024	1.219.03.0000	5990	3067		JPMORGAN CHASE BANK NA OH029236	77.36	WEST MUSIC-D.PHILLIPS
00003503	03/21/2024	1.219.05.0000	5990	3067		JPMORGAN CHASE BANK NA OH029237	299.55	NEIMAN'S FAMILY MARKET-N.MAPLE
00003503	03/21/2024	1.260.01.0000	5930	3067	P16428	JPMORGAN CHASE BANK NA OH029238	190.82	1 7/16" air handling 2-
00003503	03/21/2024	1.293.00.0000	7410	3067		JPMORGAN CHASE BANK NA OH029239	157.61	HOLIDAY INN- GIRLS BOWLING STA
00003503	03/21/2024	1.293.00.0000	7410	3067		JPMORGAN CHASE BANK NA OH029240	143.64	HOLIDAY INN- GIRLS BOWLING STA
00003504	04/05/2024	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2502/2401007	180.00	PAYROLL 4/5/2024
00003504	04/05/2024	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2503/2401007	50.00	PAYROLL 4/5/2024
00003504	04/05/2024	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2504/2401007	268.00	PAYROLL 4/5/2024
00003504	04/05/2024	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2800/2401007	300.00	PAYROLL 4/5/2024
00003504	04/05/2024	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2801/2401007	2,367.65	PAYROLL 4/5/2024
00003504	04/05/2024	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2804/2401007	4,096.74	PAYROLL 4/5/2024
00003504	04/05/2024	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2805/2401007	1,100.00	PAYROLL 4/5/2024
00003504	04/05/2024	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2807/2401007	440.00	PAYROLL 4/5/2024
00003504	04/05/2024	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2808/2401007	20.00	PAYROLL 4/5/2024
00003504	04/05/2024	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2826/2401007	100.00	PAYROLL 4/5/2024
00003504	04/05/2024	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2827/2401007	1,877.65	PAYROLL 4/5/2024
00003504	04/05/2024	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2830/2401007	3,030.00	PAYROLL 4/5/2024
00003504	04/05/2024	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2831/2401007	5,982.90	PAYROLL 4/5/2024
00003504	04/05/2024	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2835/2401007	625.00	PAYROLL 4/5/2024
00003504	04/05/2024	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2836/2401007	300.00	PAYROLL 4/5/2024
00003504	04/05/2024	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2837/2401007	788.45	PAYROLL 4/5/2024
00003504	04/05/2024	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2838/2401007	675.00	PAYROLL 4/5/2024
00003505	04/08/2024	1.118.01.3434	5610	YPSLUN		YALE PUBLIC SCHOOLS 23/24 #15	63.00	GSRP DEC 23 LUNCH
00003505	04/08/2024	1.118.01.3434	5610	YPSLUN		YALE PUBLIC SCHOOLS 23/24 #19	57.75	GSRP JAN 24 LUNCH
00003505	04/08/2024	1.118.01.3434	5610	YPSLUN		YALE PUBLIC SCHOOLS 23/24 #22	84.00	GSRP FEB 24 LUNCH
00003506	04/10/2024	1.125.02.6014	5110	0386		AVOCA ELEMENTARY ACTIVITIES OH029247	968.73	REIM.FOR SUPPLIES FROM TITLE I
00003507	04/19/2024	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2502/2401008	180.00	PAYROLL 4/19/2024
00003507	04/19/2024	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2503/2401008	50.00	PAYROLL 4/19/2024
00003507	04/19/2024	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2504/2401008	268.00	PAYROLL 4/19/2024
00003507	04/19/2024	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2800/2401008	300.00	PAYROLL 4/19/2024
00003507	04/19/2024	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2801/2401008	2,367.65	PAYROLL 4/19/2024
00003507	04/19/2024	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2804/2401008	4,305.26	PAYROLL 4/19/2024
00003507	04/19/2024	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2805/2401008	1,100.00	PAYROLL 4/19/2024
00003507	04/19/2024	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2807/2401008	440.00	PAYROLL 4/19/2024

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00003507	04/19/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2808/2401008	20.00	PAYROLL 4/19/2024
00003507	04/19/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2826/2401008	100.00	PAYROLL 4/19/2024
00003507	04/19/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2827/2401008	1,877.65	PAYROLL 4/19/2024
00003507	04/19/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2830/2401008	3,030.00	PAYROLL 4/19/2024
00003507	04/19/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2831/2401008	5,982.90	PAYROLL 4/19/2024
00003507	04/19/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2835/2401008	625.00	PAYROLL 4/19/2024
00003507	04/19/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2836/2401008	300.00	PAYROLL 4/19/2024
00003507	04/19/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2837/2401008	788.45	PAYROLL 4/19/2024
00003507	04/19/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2838/2401008	675.00	PAYROLL 4/19/2024
00003508	04/13/2024	1.260.99.0000	5520	001206	DETROIT EDISON	OH029257	2,397.95	200 SCHOOL DR
00003508	04/13/2024	1.260.99.0000	5520	001206	DETROIT EDISON	OH029258	717.52	STREET LIGHTS
00003508	04/13/2024	1.260.99.0000	5520	001206	DETROIT EDISON	OH029259	1,512.01	3300 KINNEY ROAD
00003508	04/13/2024	1.260.99.0000	5520	001206	DETROIT EDISON	OH029260	3,147.43	247 SCHOOL DR
00003509	04/13/2024	1.260.99.0000	5520	3740	DIRECT ENERGY BUSINESS	240930054047753	2,988.60	200 SCHOOL DRIVE
00003510	04/13/2024	1.260.99.0000	5510	000313	SEMCOENERGY	OH029261	170.41	315 PARK DR.
00003510	04/13/2024	1.260.07.0000	5510	000313	SEMCOENERGY	OH029262	387.17	YALE SCHOOL GARAGE
00003510	04/13/2024	1.260.07.0000	5510	000313	SEMCOENERGY	OH029263	300.69	253 SCHOOL DR
00003510	04/13/2024	1.260.99.0000	5510	000313	SEMCOENERGY	OH029264	1,748.28	YALE ELEMENTARY
00003510	04/13/2024	1.260.99.0000	5510	000313	SEMCOENERGY	OH029265	1,697.28	MIDDLE SCHOOL
00003510	04/13/2024	1.260.99.0000	5510	000313	SEMCOENERGY	OH029266	3,303.45	HIGH SCHOOL
00003510	04/13/2024	1.260.05.0000	5510	000313	SEMCOENERGY	OH029267	38.99	GENERATOR
00003510	04/13/2024	1.260.99.0000	5510	000313	SEMCOENERGY	OH029268	1,574.87	3300 KINNEY ROAD
00003510	04/13/2024	1.260.99.0000	5510	000313	SEMCOENERGY	OH029269	1,165.64	8751 WILLOW ST
00003510	04/13/2024	1.260.99.0000	5510	000313	SEMCOENERGY	OH029270	78.53	8751 WILLOW ST BARN
00003511	05/03/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2502/2401009	180.00	PAYROLL 5/3/2024
00003511	05/03/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2503/2401009	50.00	PAYROLL 5/3/2024
00003511	05/03/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2504/2401009	268.00	PAYROLL 5/3/2024
00003511	05/03/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2800/2401009	300.00	PAYROLL 5/3/2024
00003511	05/03/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2801/2401009	2,367.65	PAYROLL 5/3/2024
00003511	05/03/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2804/2401009	4,305.26	PAYROLL 5/3/2024
00003511	05/03/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2805/2401009	1,100.00	PAYROLL 5/3/2024
00003511	05/03/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2807/2401009	440.00	PAYROLL 5/3/2024
00003511	05/03/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2808/2401009	20.00	PAYROLL 5/3/2024
00003511	05/03/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2826/2401009	100.00	PAYROLL 5/3/2024

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00003511	05/03/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2827/2401009	1,877.65	PAYROLL 5/3/2024
00003511	05/03/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2830/2401009	2,780.00	PAYROLL 5/3/2024
00003511	05/03/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2831/2401009	5,882.90	PAYROLL 5/3/2024
00003511	05/03/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2835/2401009	625.00	PAYROLL 5/3/2024
00003511	05/03/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2836/2401009	300.00	PAYROLL 5/3/2024
00003511	05/03/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2837/2401009	788.45	PAYROLL 5/3/2024
00003511	05/03/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2838/2401009	1,325.00	PAYROLL 5/3/2024
00003512	03/12/2024	1.122.02.1101	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES022324B	69.46	AIDE - A. VERBEKE
00003512	03/12/2024	1.122.02.1911	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES022324B	208.38	AIDE - T. MERICLE
00003512	03/12/2024	1.122.02.1911	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES022324B	138.92	AIDE - A. VERBEKE
00003512	03/12/2024	1.213.02.6014	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES022324B	455.91	OT MOTOR LAB- T.ATKINSON
00003512	03/12/2024	1.213.03.3060	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES022324B	210.42	OT - T.ATKINSON
00003512	03/12/2024	1.219.01.0000	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES022324B	24.16	AIDE - D. KOLACZ
00003512	03/12/2024	1.219.02.0000	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES022324B	114.76	AIDE - T. BAHR
00003512	03/12/2024	1.219.03.0000	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES022324B	12.08	AIDE- STACEY ALLEN
00003512	03/12/2024	1.241.05.0000	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES022324B	28.06	AIDE - T. KATCHUBA
00003512	03/12/2024	1.260.02.0000	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES022324B	178.64	CUSTODIAN- T.BENNETT
00003512	03/12/2024	1.270.00.0000	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES022324B	874.40	BUS DRIVER - D. VERBEKE
00003512	03/12/2024	1.270.00.0000	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES022324B	1,348.74	BUS DRIVER - C. MEGERLE
00003512	03/12/2024	1.270.00.0000	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES022324B	601.50	BUS DRIVER - G. HUNTER
00003512	03/12/2024	1.270.00.0000	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES022324B	31.57	AIDE - T. KATCHUBA
00003512	03/12/2024	5.297.00.0000	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES022324B	57.38	AIDE -T. BAHR
00003512	03/12/2024	5.297.00.0000	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES022324B	294.48	AIDE - J. HANSFORD
00003512	03/12/2024	5.297.00.0000	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES022324B	36.24	AIDE - S. ALLEN.
00003512	03/12/2024	5.350.01.0000	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES022324B	364.80	AIDE - H. MAZUR
00003512	03/12/2024	5.350.01.0000	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES022324B	638.40	AIDE - G. MURRAY
00003513	03/27/2024	1.241.04.0000	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES030424	5,488.00	DEAN OF STUDENTS JH- J.COWAN
00003513	03/27/2024	1.118.01.3434	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES030824	1,046.43	GSRP - M. STILES
00003513	03/27/2024	1.122.02.1911	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES030824	69.46	AIDE - A. VERBEKE
00003513	03/27/2024	1.122.02.1911	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES030824	102.68	AIDE - T. MERICLE
00003513	03/27/2024	1.122.05.1940	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES030824	70.15	AIDE - T. KATCHUBA
00003513	03/27/2024	1.213.02.6014	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES030824	341.93	OT MOTOR LAB- T.ATKINSON
00003513	03/27/2024	1.213.03.3060	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES030824	210.42	OT - T.ATKINSON
00003513	03/27/2024	1.219.02.0000	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES030824	69.46	AIDE - T. BAHR

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00003513	03/27/2024	1.219.03.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES030824	48.32	AIDE - S. ALLEN
00003513	03/27/2024	1.241.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES030824	69.46	AIDE - A. VERBEKE
00003513	03/27/2024	1.241.05.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES030824	94.70	AIDE - T. KATCHUBA
00003513	03/27/2024	1.260.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES030824	381.64	CUSTODIAN - T. BENNETT
00003513	03/27/2024	1.260.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES030824	123.13	CUSTODIAN - W. GINZEL
00003513	03/27/2024	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES030824	368.40	BUS DRIVER - G. HUNTER
00003513	03/27/2024	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES030824	1,352.21	BUS DRIVER - D. VERBEKE
00003513	03/27/2024	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES030824	1,256.66	BUS DRIVER - C.MEGERLE
00003513	03/27/2024	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES030824	78.52	AIDE - S. ALLEN
00003513	03/27/2024	5.350.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES030824	912.00	AIDE - H. MAZUR
00003513	03/27/2024	5.350.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES030824	48.32	AIDE - G. MURRAY
00003513	03/27/2024	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES030824B	1,753.50	ASST GIRLS VAR. BASKETB T.KEAN
00003514	04/25/2024	1.000.00.0000	9402 001213 SET-SEG INC		SETSEG74130-0524	436.32	0524 LTD
00003514	04/25/2024	1.000.00.0000	9425 001213 SET-SEG INC		SETSEG74130-0524	165.88	0524 SELF-FUNDED VISION
00003514	04/25/2024	1.000.00.0000	9402 001213 SET-SEG INC		SETSEG74130-0524	604.80	0524 LIFE
00003514	04/25/2024	1.000.00.0000	9425 001213 SET-SEG INC		SETSEG74130-0524	314.28	0524 SELF-FUNDED DENTAL
00003514	04/25/2024	1.260.05.0000	2120 001213 SET-SEG INC		SETSEG74130-0524	47.57	0524 LTD ADJ
00003514	04/25/2024	1.260.99.0000	2120 001213 SET-SEG INC		SETSEG74130-0524	56.98	0524 LIFE ADJ
00003515	04/23/2024	1.252.00.0000	3220 3067 JPMORGAN CHASE BANK NA		131029	420.00	MSBO VIRTUAL CLASS J.HARMER
00003515	04/23/2024	1.252.00.0000	3220 3067 JPMORGAN CHASE BANK NA		131051	180.00	MSBO VIRTUAL -PROP.TAXJ.HARMER
00003515	04/23/2024	1.221.00.3434	3220 3067 JPMORGAN CHASE BANK NA		OH029276	744.00	GSRP-MIAEYC CONF REGISTRATION
00003515	04/23/2024	5.350.02.0000	3220 3067 JPMORGAN CHASE BANK NA		OH029277	314.00	LK ACC MIAEYC CONF. REGISTRATI
00003515	04/23/2024	5.350.03.0000	3220 3067 JPMORGAN CHASE BANK NA		OH029278	314.00	LK FCC MIAEYC CONF. REGISTRATI
00003515	04/23/2024	1.219.01.0000	5990 3067 JPMORGAN CHASE BANK NA		OH029279	537.00	YES ACT-EPIC INFLATABLES
00003515	04/23/2024	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH029280	625.00	NASSP- 25 WHITE PENDAN STOLES
00003515	04/23/2024	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH029281	2,617.27	ROBOTICS- HOLIDAY INN HOTEL
00003515	04/23/2024	1.249.05.9090	5990 3067 JPMORGAN CHASE BANK NA		OH029282	77.31	PEAP EXCELLANCE AWARD PINS
00003515	04/23/2024	5.350.01.0000	5990 3067 JPMORGAN CHASE BANK NA		OH029283	15.00	ZIPBOOKS - YCC
00003515	04/23/2024	5.350.02.0000	5990 3067 JPMORGAN CHASE BANK NA		OH029284	15.00	ZIPBOOKS - ACC
00003515	04/23/2024	5.350.03.0000	5990 3067 JPMORGAN CHASE BANK NA		OH029285	15.00	ZIPBOOKS - FCC
00003515	04/23/2024	1.219.01.0000	5990 3067 JPMORGAN CHASE BANK NA		OH029286	199.20	ETSY ORDERS BY YES-R.CARLSON
00003515	04/23/2024	1.331.02.6014	5990 3067 JPMORGAN CHASE BANK NA		OH029287	134.12	YALE BAKERY-TITLE I FAMILY NIG
00003515	04/23/2024	1.219.02.0000	5990 3067 JPMORGAN CHASE BANK NA		OH029288	80.31	NAESP-PEAP AWARDS-AES
00003515	04/23/2024	1.125.02.6014	5110 3067 JPMORGAN CHASE BANK NA		OH029289	75.39	HOBBY LOBBY- TITLE I READING M

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00003515	04/23/2024	1.331.02.6014	5990	3067		JPMORGAN CHASE BANK NA	OH029290	60.00	MCDONALDTITLE I P-2 INCENTIVES
00003515	04/23/2024	1.111.03.0000	5110	3067		JPMORGAN CHASE BANK NA	OH029291	127.17	AMAZON- ECLIPSE GLASSES
00003515	04/23/2024	1.111.03.9090	5110	3067		JPMORGAN CHASE BANK NA	OH029292	6.72	AMAZON - PUSH PINS FES
00003515	04/23/2024	1.284.00.0000	3190	3067		JPMORGAN CHASE BANK NA	OH029293	1,288.00	COMP TIA- IT TRAINING
00003515	04/23/2024	1.283.00.0000	3220	3067		JPMORGAN CHASE BANK NA	OH029294	245.00	091724 CONF.GRAND TRAV-K.SUTTO
00003515	04/23/2024	1.283.00.0000	5910	3067		JPMORGAN CHASE BANK NA	OH029295	34.24	SAM'S CLUB - WATER FOR C.O.
00003515	04/23/2024	1.112.04.9000	5990	3067		JPMORGAN CHASE BANK NA	OH029296	379.00	LOWE'S STEM GRANT REFRIG W.FRE
00003515	04/23/2024	1.221.00.7664	3220	3067		JPMORGAN CHASE BANK NA	OH029297	383.06	COURTYARD HOTEL FOR CONF. S.CH
00003515	04/23/2024	1.221.00.7664	3220	3067		JPMORGAN CHASE BANK NA	OH029298	383.06	COURTYARD HOTEL CONF.K.FAVRE
00003516	04/30/2024	1.260.99.0000	5520	001206		DETROIT EDISON	OH029320	32.77	315 PARK AVE
00003516	04/30/2024	1.260.99.0000	5520	001206		DETROIT EDISON	OH029321	17.67	TENNIS COURTS
00003516	04/30/2024	1.260.99.0000	5520	001206		DETROIT EDISON	OH029323	1,248.73	8755 WILLOW ST
00003516	04/30/2024	1.260.99.0000	5520	001206		DETROIT EDISON	OH029324	21.04	8753 WILLOW ST
00003518	05/17/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2502/2401010	180.00	PAYROLL 5/17/24
00003518	05/17/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2503/2401010	50.00	PAYROLL 5/17/24
00003518	05/17/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2504/2401010	268.00	PAYROLL 5/17/24
00003518	05/17/2024	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	2505/2401010	50.00	PAYROLL 5/17/24
00003518	05/17/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2800/2401010	300.00	PAYROLL 5/17/24
00003518	05/17/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2801/2401010	2,367.65	PAYROLL 5/17/24
00003518	05/17/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2804/2401010	4,305.26	PAYROLL 5/17/24
00003518	05/17/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2805/2401010	1,100.00	PAYROLL 5/17/24
00003518	05/17/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2807/2401010	440.00	PAYROLL 5/17/24
00003518	05/17/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2808/2401010	20.00	PAYROLL 5/17/24
00003518	05/17/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2826/2401010	100.00	PAYROLL 5/17/24
00003518	05/17/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2827/2401010	1,877.65	PAYROLL 5/17/24
00003518	05/17/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2830/2401010	2,780.00	PAYROLL 5/17/24
00003518	05/17/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2831/2401010	6,232.90	PAYROLL 5/17/24
00003518	05/17/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2835/2401010	625.00	PAYROLL 5/17/24
00003518	05/17/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2836/2401010	300.00	PAYROLL 5/17/24
00003518	05/17/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2837/2401010	788.45	PAYROLL 5/17/24
00003518	05/17/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2838/2401010	1,325.00	PAYROLL 5/17/24
00003519	05/31/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2502/2401011	180.00	PAYROLL 5/31/2024
00003519	05/31/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2503/2401011	50.00	PAYROLL 5/31/2024
00003519	05/31/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2504/2401011	268.00	PAYROLL 5/31/2024

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00003519	05/31/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2505/2401011	50.00	PAYROLL 5/31/2024
00003519	05/31/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2800/2401011	300.00	PAYROLL 5/31/2024
00003519	05/31/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2801/2401011	6,367.65	PAYROLL 5/31/2024
00003519	05/31/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2804/2401011	4,305.26	PAYROLL 5/31/2024
00003519	05/31/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2805/2401011	1,100.00	PAYROLL 5/31/2024
00003519	05/31/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2807/2401011	440.00	PAYROLL 5/31/2024
00003519	05/31/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2808/2401011	20.00	PAYROLL 5/31/2024
00003519	05/31/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2826/2401011	100.00	PAYROLL 5/31/2024
00003519	05/31/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2827/2401011	1,877.65	PAYROLL 5/31/2024
00003519	05/31/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2830/2401011	2,780.00	PAYROLL 5/31/2024
00003519	05/31/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2831/2401011	8,232.90	PAYROLL 5/31/2024
00003519	05/31/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2835/2401011	625.00	PAYROLL 5/31/2024
00003519	05/31/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2836/2401011	300.00	PAYROLL 5/31/2024
00003519	05/31/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2837/2401011	788.45	PAYROLL 5/31/2024
00003519	05/31/2024	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2838/2401011	1,325.00	PAYROLL 5/31/2024
00003520	05/02/2024	1.293.00.0000	3191	002081	THUMB EDUCATIONAL SERVICES INC	TES030124	2,338.00	WRESTLING PRG ASST.-J.JOHNSON
00003520	05/02/2024	1.293.00.0000	3191	002081	THUMB EDUCATIONAL SERVICES INC	TES030124	4,909.80	JV GIRLS BBALL-J.GRIFFITH
00003520	05/02/2024	1.293.00.0000	3191	002081	THUMB EDUCATIONAL SERVICES INC	TES030124	2,338.00	ASST. JH WRESTLING B.SCHWARTZ
00003520	05/02/2024	1.293.00.0000	3191	002081	THUMB EDUCATIONAL SERVICES INC	TES030124	1,753.50	CO VAR BOWLING - T.WARREN
00003520	05/02/2024	1.293.00.0000	3191	002081	THUMB EDUCATIONAL SERVICES INC	TES030124	1,753.50	ASST. JVBOYS BBALL-S.KRIESH
00003520	05/02/2024	1.293.00.0000	3191	002081	THUMB EDUCATIONAL SERVICES INC	TES030124	4,909.80	ASST. WRESTLING-A.SOPHA
00003520	05/02/2024	1.293.00.0000	3191	002081	THUMB EDUCATIONAL SERVICES INC	TES030124	1,753.50	CO VAR BOWLING- C.HUBBARD
00003520	05/02/2024	1.293.00.0000	3191	002081	THUMB EDUCATIONAL SERVICES INC	TES030124	1,753.50	VAR GIRLS POWERLIFTING-J.POULS
00003520	05/02/2024	1.293.00.0000	3191	002081	THUMB EDUCATIONAL SERVICES INC	TES030124	1,753.50	PRG ASST.GIRLS BBALL- C.MARTIN
00003520	05/02/2024	1.293.00.0000	3191	002081	THUMB EDUCATIONAL SERVICES INC	TES030124	1,753.50	ASST. VAR COMP CHEER B.FRANCEK
00003520	05/02/2024	1.293.00.0000	3191	002081	THUMB EDUCATIONAL SERVICES INC	TES030124	1,753.50	VAR BOYS POWERLIFTING-J.VIETH
00003520	05/02/2024	1.293.00.0000	3191	002081	THUMB EDUCATIONAL SERVICES INC	TES030524	1,753.50	VAR ASST TENNIS R. CULHANE
00003520	05/02/2024	1.293.00.0000	3191	002081	THUMB EDUCATIONAL SERVICES INC	TES030824C	1,753.50	ASST. GIRLS VAR BBALL T.KEAN
00003520	05/02/2024	1.293.00.0000	3191	002081	THUMB EDUCATIONAL SERVICES INC	TES031524	1,753.50	FB PROGRAM ASST. M.JOPPICH
00003520	05/02/2024	1.293.00.0000	1850	002081	THUMB EDUCATIONAL SERVICES INC	TES032224	1,618.41	EVENT WORKER M.OSTRANDER
00003520	05/02/2024	1.293.00.0000	1850	002081	THUMB EDUCATIONAL SERVICES INC	TES032224	510.68	EVENT WORKER C.MARTIN
00003521	05/02/2024	1.113.05.0000	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES040124	119.22	AIDE - H. ISELER
00003521	05/02/2024	1.118.01.3434	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES040124	1,001.13	GSRP AIDE - M.STILES
00003521	05/02/2024	1.122.02.1911	3190	002081	THUMB EDUCATIONAL SERVICES INC	TES040124	84.56	AIDE - A.VERBEKE

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00003521	05/02/2024	1.125.02.6014	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040124	311.06	AIDE - T.BAHR
00003521	05/02/2024	1.213.02.6014	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040124	455.91	OT MOTOR LAB-T.ATKINSON
00003521	05/02/2024	1.213.03.3060	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040124	280.56	OT -T.ATKINSON
00003521	05/02/2024	1.219.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040124	30.20	AIDE - T. MERICLE
00003521	05/02/2024	1.219.03.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040124	36.24	AIDE - S.ALLEN
00003521	05/02/2024	1.241.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040124	96.56	AIDE - A.GILBERT
00003521	05/02/2024	1.241.05.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040124	164.85	AIDE - T.KATCHUBA
00003521	05/02/2024	1.260.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040124	194.88	CUSTODIAN - T.BENNETT
00003521	05/02/2024	1.260.05.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040124	129.92	CUSTODIAN - T.BENNETT
00003521	05/02/2024	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040124	1,195.14	BUS DRIVER - D.VERBEKE
00003521	05/02/2024	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040124	223.36	BUS DRIVER- G.HUNTER
00003521	05/02/2024	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040124	1,522.50	BUS DRIVER - C.MEGERLE
00003521	05/02/2024	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040124	108.72	AIDE - S.ALLEN
00003521	05/02/2024	5.350.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040124	813.20	AIDE - H. MAZUR
00003521	05/02/2024	1.241.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040124B	5,488.00	DEAN OF STUDENTS - J.COWAN
00003521	05/02/2024	1.113.05.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES041024	59.61	AIDE - H.ISELER
00003521	05/02/2024	1.118.01.3434	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES041024	588.90	GSRP AIDE- M.STILES
00003521	05/02/2024	1.122.02.1911	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES041024	69.46	AIDE - T.MERICLE
00003521	05/02/2024	1.213.02.6014	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES041024	227.96	OT MOTOR LAB-T.ATKINSON
00003521	05/02/2024	1.213.03.3060	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES041024	70.14	OT -T.ATKINSON
00003521	05/02/2024	1.241.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES041024	187.24	AIDE - A.VERBEKE
00003521	05/02/2024	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES041024	757.59	BUS DRIVER - C.MEGERLE
00003521	05/02/2024	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES041024	723.30	BUS DRIVER - D.VERBEKE
00003521	05/02/2024	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES041024	193.80	BUS DRIVER- G.HUNTER
00003521	05/02/2024	5.350.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES041024	425.60	AIDE - H.MAZUR
00003521	05/02/2024	1.113.05.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042224	59.61	AIDE - H.ISELER
00003521	05/02/2024	1.118.01.3434	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042224	1,046.43	GSRP AIDE - M.STILES
00003521	05/02/2024	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042224	428.84	AIDE - T.MERICLE
00003521	05/02/2024	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042224	18.12	AIDE - A.VERBEKE
00003521	05/02/2024	1.213.02.6014	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042224	341.93	OT MOTOR LAB - T.ATKINSON
00003521	05/02/2024	1.213.03.3060	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042224	210.42	OT - T.ATKINSON
00003521	05/02/2024	1.219.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042224	60.40	AIDE - T.MERICLE
00003521	05/02/2024	1.219.03.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042224	36.24	AIDE - S.ALLEN
00003521	05/02/2024	1.241.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042224	90.60	AIDE - A.VERBEKE

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00003521	05/02/2024	1.241.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042224	193.28	AIDE - A.GILBERT
00003521	05/02/2024	1.260.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042224	129.92	CUSTODIAN - T.BENNETT
00003521	05/02/2024	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042224	1,347.39	BUS DRIVER - D.VERBEKE
00003521	05/02/2024	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042224	121.28	BUS DRIVER - G.HUNTER
00003521	05/02/2024	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042224	1,381.68	BUS DRIVER - C.MEGERLE
00003521	05/02/2024	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042224	12.08	AIDE - S.ALLEN
00003521	05/02/2024	5.350.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042224	881.60	AIDE - H.MAZUR
00003521	05/02/2024	5.350.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042224	99.66	AIDE - G.MURRAY
00003521	05/02/2024	1.241.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042524	5,488.00	DEAN OF STUDENTS - J.COWAN
00003522	05/17/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH029360	2,396.81	198 SCHOOL DR
00003522	05/17/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH029361	3,018.49	247 SCHOOL DR
00003522	05/17/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH029362	1,450.67	3300 KINNEY RD
00003522	05/17/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH029363	595.10	STREET LIGHTS
00003523	05/17/2024	1.260.07.0000	5520 3740 DIRECT ENERGY BUSINESS		241200054245618	29.09	253 SCHOOL DR
00003523	05/17/2024	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		241200054245618	1,439.19	3300 KINNEY RD
00003523	05/17/2024	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		241200054245618	3,170.34	247 SCHOOL DR
00003523	05/17/2024	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		241200054245618	1,084.75	8755 WILLOW ST
00003523	05/17/2024	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		241200054245618	2,914.06	200 SCHOOL DR
00003524	05/17/2024	1.260.05.0000	5510 000313 SEMCOENERGY		OH029350	42.46	GENERATOR
00003524	05/17/2024	1.260.07.0000	5510 000313 SEMCOENERGY		OH029351	416.48	YALE SCHOOL GARAGE
00003524	05/17/2024	1.260.07.0000	5510 000313 SEMCOENERGY		OH029352	332.46	253 SCHOOL DR
00003524	05/17/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029353	1,528.33	3300 KINNEY RD
00003524	05/17/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029354	3,386.05	HIGH SCHOOL
00003524	05/17/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029355	1,716.99	MIDDLE SCHOOL
00003524	05/17/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029356	1,722.27	YALE ELEMENTARY
00003524	05/17/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029357	175.17	315 PARK AVE
00003524	05/17/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029358	1,266.96	8751 WILLOW ST
00003524	05/17/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029359	79.84	8751 WILLOW ST BARN
00003525	05/23/2024	1.000.00.0000	9402 001213 SET-SEG INC		SETSEG74130-0624	444.74	LTD PREMIUM JUN 24
00003525	05/23/2024	1.000.00.0000	9425 001213 SET-SEG INC		SETSEG74130-0624	162.00	VISION PREMIUM JUN 24
00003525	05/23/2024	1.000.00.0000	9402 001213 SET-SEG INC		SETSEG74130-0624	630.72	LIFE PREMIUM JUN 24
00003525	05/23/2024	1.000.00.0000	9425 001213 SET-SEG INC		SETSEG74130-0624	313.74	DENTAL PREMIUM JUN 24
00003525	05/23/2024	1.260.05.0000	2120 001213 SET-SEG INC		SETSEG74130-0624	7.15	LTD PREMIUM JUN 24
00003525	05/23/2024	1.260.99.0000	2120 001213 SET-SEG INC		SETSEG74130-0624	8.51	LIFE PREMIUM JUN 24

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00003526	05/29/2024	1.260.99.0000	5520	001206		DETROIT EDISON	OH029364	26.86	315 PARK AVE
00003526	05/29/2024	1.260.99.0000	5520	001206		DETROIT EDISON	OH029365	17.81	TENNIS COURTS
00003526	05/29/2024	1.260.99.0000	5520	001206		DETROIT EDISON	OH029366	20.25	8753 WILLOW ST
00003526	05/29/2024	1.260.99.0000	5520	001206		DETROIT EDISON	OH029367	1,140.66	8755 WILLOW ST
00003527	05/23/2024	1.260.05.0000	5930	3067	P16510	JPMORGAN CHASE BANK NA	21782128	124.24	Coupler CPD-35, PD37 60
00003527	05/23/2024	1.125.01.6014	5110	3067		JPMORGAN CHASE BANK NA	OH029368	1,172.36	STICKER MULE - MAGNETS
00003527	05/23/2024	5.350.02.0000	5990	3067		JPMORGAN CHASE BANK NA	OH029369	15.00	ZIPBOOKS FEE ACC
00003527	05/23/2024	5.350.01.0000	5990	3067		JPMORGAN CHASE BANK NA	OH029370	15.00	ZIPBOOKS FEE YCC
00003527	05/23/2024	5.350.03.0000	5990	3067		JPMORGAN CHASE BANK NA	OH029371	15.00	ZIPBOOKS FEE FECC
00003527	05/23/2024	1.221.00.7664	3220	3067		JPMORGAN CHASE BANK NA	OH029372	176.33	SAM'S CLUB
00003527	05/23/2024	1.219.05.0000	5990	3067		JPMORGAN CHASE BANK NA	OH029373	39.05	VINCKIER FOODS
00003527	05/23/2024	1.232.00.0000	5990	3067		JPMORGAN CHASE BANK NA	OH029374	352.38	SAM'S CLUB
00003527	05/23/2024	1.283.00.7664	3220	3067		JPMORGAN CHASE BANK NA	OH029375	53.64	PAYPAL MI VIRTUAL
00003527	05/23/2024	1.221.00.7664	3220	3067		JPMORGAN CHASE BANK NA	OH029376	46.08	CULVERS - OHIO
00003527	05/23/2024	1.221.00.7664	3220	3067		JPMORGAN CHASE BANK NA	OH029377	59.73	QDOBA - INDIANA
00003527	05/23/2024	1.221.00.7664	3220	3067		JPMORGAN CHASE BANK NA	OH029378	203.08	GORDON BIER SCH - KENTUCKY
00003527	05/23/2024	1.221.00.7664	3220	3067		JPMORGAN CHASE BANK NA	OH029379	51.95	PANERA BREAD - OHIO
00003527	05/23/2024	1.283.00.7664	3220	3067		JPMORGAN CHASE BANK NA	OH029379	17.32	PANERA BREAD - OHIO
00003527	05/23/2024	1.219.03.0000	5990	3067		JPMORGAN CHASE BANK NA	OH029380	91.32	NAESP-PEAP AWARDS.
00003527	05/23/2024	1.284.00.0000	5980	3067		JPMORGAN CHASE BANK NA	OH029381	419.95	SOLO STORAGE UHAUL RENTAL&GAS
00003527	05/23/2024	1.219.05.0000	5990	3067		JPMORGAN CHASE BANK NA	OH029382	30.00	YALE BAKERY
00003527	05/23/2024	1.219.05.0000	5990	3067		JPMORGAN CHASE BANK NA	OH029383	38.95	YALE BAKERY
00003527	05/23/2024	1.219.05.0000	5990	3067		JPMORGAN CHASE BANK NA	OH029384	579.80	BOOMBAH-HELMETS & MASKS SOFTBA
00003527	05/23/2024	1.260.99.0000	5930	3067	P16497	JPMORGAN CHASE BANK NA	OH029385	284.32	Scott's turf builder
00003527	05/23/2024	1.219.05.0000	5990	3067		JPMORGAN CHASE BANK NA	OH029386	579.80	BOOMBAH-HELMETS & MASKS SOFTBA
00003527	05/23/2024	1.219.05.0000	5990	3067		JPMORGAN CHASE BANK NA	OH029387	41.00	CAMP SITE- BOY'S CROSS COUNTRY
00003527	05/23/2024	1.221.00.3434	3220	3067		JPMORGAN CHASE BANK NA	OH029388	519.93	MIAEYE CONF HOTEL - GSRP
00003527	05/23/2024	5.350.02.0000	3220	3067		JPMORGAN CHASE BANK NA	OH029389	519.93	MIAEYE CONF. HOTEL - ACC
00003527	05/23/2024	5.350.03.0000	3220	3067		JPMORGAN CHASE BANK NA	OH029390	519.83	MIAEYE CONF. HOTEL- FECC
00003527	05/23/2024	1.221.00.7664	3220	3067		JPMORGAN CHASE BANK NA	OH029391	284.08	CROWNE PLAZA HOTEL-B.KRYSCYNSK
00003527	05/23/2024	1.221.00.7664	3220	3067		JPMORGAN CHASE BANK NA	OH029392	1,007.86	MARRIOTT-KENTUCKY 6 ROOMS
00003528	06/18/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2502/2401012	180.00	PAYROLL 6/14/24
00003528	06/18/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2503/2401012	50.00	PAYROLL 6/14/24
00003528	06/18/2024	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2504/2401012	268.00	PAYROLL 6/14/24

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00003528	06/18/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2505/2401012	50.00	PAYROLL 6/14/24
00003528	06/18/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2800/2401012	300.00	PAYROLL 6/14/24
00003528	06/18/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2801/2401012	2,367.65	PAYROLL 6/14/24
00003528	06/18/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2804/2401012	4,305.26	PAYROLL 6/14/24
00003528	06/18/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2805/2401012	1,100.00	PAYROLL 6/14/24
00003528	06/18/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2807/2401012	440.00	PAYROLL 6/14/24
00003528	06/18/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2808/2401012	20.00	PAYROLL 6/14/24
00003528	06/18/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2826/2401012	100.00	PAYROLL 6/14/24
00003528	06/18/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2827/2401012	4,377.65	PAYROLL 6/14/24
00003528	06/18/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2830/2401012	2,640.00	PAYROLL 6/14/24
00003528	06/18/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2831/2401012	6,232.90	PAYROLL 6/14/24
00003528	06/18/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2835/2401012	625.00	PAYROLL 6/14/24
00003528	06/18/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2836/2401012	300.00	PAYROLL 6/14/24
00003528	06/18/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2837/2401012	788.45	PAYROLL 6/14/24
00003528	06/18/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2838/2401012	1,325.00	PAYROLL 6/14/24
00003529	06/12/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH029436	2,348.76	198 SCHOOL DR
00003529	06/12/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH029437	3,006.85	247 SCKOOL DR
00003529	06/12/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH029438	1,310.02	3300 KINNEY RD
00003529	06/12/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH029439	587.44	STREET LIGHTS
00003530	06/12/2024	1.260.07.0000	5520 3740 DIRECT ENERGY BUSINESS		241490054461199	26.98	253 SCHOOL DR
00003530	06/12/2024	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		241490054461199	1,373.06	3300 KINNEY RD
00003530	06/12/2024	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		241490054461199	2,684.22	200 SCHOOL DR
00003530	06/12/2024	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		241490054461199	3,031.12	247 SCHOOL DR
00003530	06/12/2024	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		241490054461199	1,045.18	8755 WILLOW ST
00003531	06/12/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029426	1,380.25	3300 KINNEY RD
00003531	06/12/2024	1.260.05.0000	5510 000313 SEMCOENERGY		OH029427	49.84	GENERATOR
00003531	06/12/2024	1.260.07.0000	5510 000313 SEMCOENERGY		OH029428	119.16	253 SCHOOL DR
00003531	06/12/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029429	1,415.14	HIGH SCHOOL
00003531	06/12/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029430	893.16	MIDDLE SCHOOL
00003531	06/12/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029431	774.47	YALE ELEMENTARY
00003531	06/12/2024	1.260.07.0000	5510 000313 SEMCOENERGY		OH029432	157.82	YALE SCHOOL GARAGE
00003531	06/12/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029433	111.56	315 PARK AVE
00003531	06/12/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029434	40.71	8751 WILLOW ST BARN
00003531	06/12/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029435	716.37	8751 WILLOW ST

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00003532	06/14/2024	1.113.05.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES051024	119.22	AIDE - H. ISELER
00003532	06/14/2024	1.118.01.3434	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES051024	1,177.80	GSRP - M.STILES
00003532	06/14/2024	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES051024	673.46	AIDE - T.MERICLE
00003532	06/14/2024	1.122.05.1940	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES051024	91.20	AIDE - T.KATCHUBA
00003532	06/14/2024	1.213.02.6014	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES051024	455.91	OT MOTOR LAB-T.ATKINSON
00003532	06/14/2024	1.213.03.3060	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES051024	210.42	OT -T.ATKINSON
00003532	06/14/2024	1.219.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES051024	117.78	AIDE - A.VERBEKE
00003532	06/14/2024	1.219.03.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES051024	12.08	AIDE - R.ZEGELIEN
00003532	06/14/2024	1.241.05.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES051024	94.70	AIDE - T.KATCHUBA
00003532	06/14/2024	1.260.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES051024	259.84	CUSTODIAN - D.HUSTON
00003532	06/14/2024	1.260.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES051024	649.60	CUSTODIAN - T.BENNETT
00003532	06/14/2024	1.260.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES051024	140.72	CUSTODIAN - W.GINZEL
00003532	06/14/2024	1.260.05.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES051024	129.92	CUSTODIAN - T.BENNETT
00003532	06/14/2024	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES051024	1,556.79	BUS DRIVER - C.MEGERLE
00003532	06/14/2024	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES051024	1,476.78	BUS DRIVER - D.VERBEKE
00003532	06/14/2024	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES051024	275.16	BUS DRIVER - G.HUNTER
00003532	06/14/2024	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES051024	52.15	AIDE - F.FAILLE
00003532	06/14/2024	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES051024	36.24	AIDE - R.ZEGELIEN
00003532	06/14/2024	5.350.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES051024	912.00	AIDE - H.MAZUR
00003532	06/14/2024	1.113.05.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052124	139.09	AIDE - H.ISELER
00003532	06/14/2024	1.118.01.3434	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052124	1,150.62	GSRP - M.STILES
00003532	06/14/2024	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052124	69.46	AIDE - A.VERBEKE
00003532	06/14/2024	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052124	694.60	AIDE - T.MERICLE
00003532	06/14/2024	1.122.02.1911	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052124	69.46	AIDE - A.VERBEKE
00003532	06/14/2024	1.125.02.6014	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052124	377.50	AIDE - T.BAHR
00003532	06/14/2024	1.213.02.6014	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052124	455.91	OT MOTOR LAB - T.ATKINSON
00003532	06/14/2024	1.213.03.3060	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052124	210.42	OT - T.ATKINSON
00003532	06/14/2024	1.219.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052124	42.28	AIDE - A.VERBEKE
00003532	06/14/2024	1.219.03.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052124	12.08	AIDE - R.ZEGELIEN
00003532	06/14/2024	1.241.05.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052124	98.21	AIDE - T.KATCHUBA
00003532	06/14/2024	1.260.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052124	129.92	CUSTODIAN - T.BENNETT
00003532	06/14/2024	1.260.05.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052124	129.92	CUSTODIAN - T.BENNETT
00003532	06/14/2024	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052124	1,465.35	BUS DRIVER - D.VERBEKE
00003532	06/14/2024	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052124	6.10	BUS DRIVER - C.MEGERLE MAIL RU

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00003532	06/14/2024	1.270.00.0000	3190	002081		THUMB EDUCATIONAL SERVICES INC	TES052124	411.98	BUS DRIVER - G.HUNTER
00003532	06/14/2024	1.270.00.0000	3190	002081		THUMB EDUCATIONAL SERVICES INC	TES052124	1,516.79	BUS DRIVER - C.MEGERLE
00003532	06/14/2024	5.297.00.0000	3190	002081		THUMB EDUCATIONAL SERVICES INC	TES052124	184.05	AIDE - F.FAILLE
00003532	06/14/2024	5.297.00.0000	3190	002081		THUMB EDUCATIONAL SERVICES INC	TES052124	36.24	AIDE - R.ZEGELIEN
00003532	06/14/2024	5.350.01.0000	3190	002081		THUMB EDUCATIONAL SERVICES INC	TES052124	48.32	AIDE - G.MURRAY
00003532	06/14/2024	5.350.01.0000	3190	002081		THUMB EDUCATIONAL SERVICES INC	TES052124	972.80	AIDE - H.MAZUR
00003532	06/14/2024	1.113.05.0000	3190	002081		THUMB EDUCATIONAL SERVICES INC	TES060324	59.61	AIDE - H.ISELER
00003532	06/14/2024	1.118.01.3434	3190	002081		THUMB EDUCATIONAL SERVICES INC	TES060324	1,114.38	GSRP - M.STILES
00003532	06/14/2024	1.122.02.1101	3190	002081		THUMB EDUCATIONAL SERVICES INC	TES060324	652.32	AIDE - T.MERICLE
00003532	06/14/2024	1.122.02.1101	3190	002081		THUMB EDUCATIONAL SERVICES INC	TES060324	69.46	AIDE - A.VERBEKE
00003532	06/14/2024	1.122.02.1911	3190	002081		THUMB EDUCATIONAL SERVICES INC	TES060324	138.92	AIDE - A.VERBEKE
00003532	06/14/2024	1.213.02.6014	3190	002081		THUMB EDUCATIONAL SERVICES INC	TES060324	455.91	OT MOTOR LAB - T.ATKINSON
00003532	06/14/2024	1.213.03.3060	3190	002081		THUMB EDUCATIONAL SERVICES INC	TES060324	210.42	OT MOTOR LAB - T.ATKINSON
00003532	06/14/2024	1.219.03.0000	3190	002081		THUMB EDUCATIONAL SERVICES INC	TES060324	48.32	AIDE - R.ZEGELIEN
00003532	06/14/2024	1.219.04.0000	3190	002081		THUMB EDUCATIONAL SERVICES INC	TES060324	56.12	AIDE - T.KATCHUBA
00003532	06/14/2024	1.241.02.0000	3190	002081		THUMB EDUCATIONAL SERVICES INC	TES060324	259.72	AIDE - A.GILBERT
00003532	06/14/2024	1.241.05.0000	3190	002081		THUMB EDUCATIONAL SERVICES INC	TES060324	294.63	AIDE - T.KATCHUBA
00003532	06/14/2024	1.260.02.0000	3190	002081		THUMB EDUCATIONAL SERVICES INC	TES060324	81.20	CUSTODIAN - T.BENNETT
00003532	06/14/2024	1.260.05.0000	3190	002081		THUMB EDUCATIONAL SERVICES INC	TES060324	194.88	CUSTODIAN - T.BENNETT
00003532	06/14/2024	1.270.00.0000	3190	002081		THUMB EDUCATIONAL SERVICES INC	TES060324	1,522.50	BUS DRIVER - C.MEGERLE
00003532	06/14/2024	1.270.00.0000	3190	002081		THUMB EDUCATIONAL SERVICES INC	TES060324	1,453.92	BUS DRIVER - D.VERBEKE
00003532	06/14/2024	1.270.00.0000	3190	002081		THUMB EDUCATIONAL SERVICES INC	TES060324	408.32	BUS DRIVER - G.HUNTER
00003532	06/14/2024	1.270.00.0000	3190	002081		THUMB EDUCATIONAL SERVICES INC	TES060324	12.20	BUS DRIVER - C.MEGERLE MAIL R
00003532	06/14/2024	5.350.01.0000	3190	002081		THUMB EDUCATIONAL SERVICES INC	TES060324	927.20	AIDE - H.MAZUR
00003532	06/14/2024	1.241.04.0000	3190	002081		THUMB EDUCATIONAL SERVICES INC	TES060324B	5,488.00	DEAN OF STUDENTS-J.COWAN
00003533	06/28/2024	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER 2502/2401013	180.00	PAYROLL 6/28/24
00003533	06/28/2024	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER 2503/2401013	50.00	PAYROLL 6/28/24
00003533	06/28/2024	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER 2504/2401013	268.00	PAYROLL 6/28/24
00003533	06/28/2024	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER 2505/2401013	50.00	PAYROLL 6/28/24
00003533	06/28/2024	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER 2800/2401013	300.00	PAYROLL 6/28/24
00003533	06/28/2024	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER 2801/2401013	2,167.65	PAYROLL 6/28/24
00003533	06/28/2024	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER 2804/2401013	4,305.26	PAYROLL 6/28/24
00003533	06/28/2024	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER 2805/2401013	1,100.00	PAYROLL 6/28/24
00003533	06/28/2024	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER 2807/2401013	440.00	PAYROLL 6/28/24

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00003533	06/28/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		PYINTER 2826/2401013	100.00	PAYROLL 6/28/24
00003533	06/28/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		PYINTER 2827/2401013	1,877.65	PAYROLL 6/28/24
00003533	06/28/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		PYINTER 2830/2401013	2,560.00	PAYROLL 6/28/24
00003533	06/28/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		PYINTER 2831/2401013	6,232.90	PAYROLL 6/28/24
00003533	06/28/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		PYINTER 2835/2401013	475.00	PAYROLL 6/28/24
00003533	06/28/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		PYINTER 2836/2401013	300.00	PAYROLL 6/28/24
00003533	06/28/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		PYINTER 2837/2401013	788.45	PAYROLL 6/28/24
00003533	06/28/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		PYINTER 2838/2401013	1,325.00	PAYROLL 6/28/24
00003534	06/27/2024	1.118.01.3434	5610 YPSLUN YALE PUBLIC SCHOOLS		23/24 #24	52.50	GSRP MARCH 2024 LUNCH INV
00003534	06/27/2024	1.118.01.3434	5610 YPSLUN YALE PUBLIC SCHOOLS		23/24 #27	84.00	GSRP ARPIL 2024 LUNCH INV.
00003534	06/27/2024	1.118.01.3434	5610 YPSLUN YALE PUBLIC SCHOOLS		23/24 #32	89.25	GSRP MAY 2024 LUNCH INV
00003534	06/27/2024	1.118.01.3434	5610 YPSLUN YALE PUBLIC SCHOOLS		23/24 #33	33.75	GSRP JUNE 2024 LUNCH INV
00003536	06/21/2024	1.219.05.2830	5990 3067 JPMORGAN CHASE BANK NA		OH029494	3,525.00	AMAZON ORDER FOR FAFSA GRANT
00003536	06/21/2024	1.219.05.2830	5990 3067 JPMORGAN CHASE BANK NA		OH029495	150.00	AMAZON ORDER FOR FAFSA GRANT
00003536	06/21/2024	1.252.00.0000	3430 3067 JPMORGAN CHASE BANK NA		OH029496	27.20	POSTAGE
00003536	06/21/2024	1.219.05.2830	5990 3067 JPMORGAN CHASE BANK NA		OH029497	570.00	KONA ICE LAPEER-FAFSA GRANT
00003536	06/21/2024	1.219.00.0000	7410 3067 JPMORGAN CHASE BANK NA		OH029498	1,003.80	FAIRFIELD HOTEL HOLLAND
00003536	06/21/2024	1.311.00.3434	5990 3067 JPMORGAN CHASE BANK NA		OH029499	31.36	VINCKIER FOODS-GSRP FAMILY NIG
00003536	06/21/2024	1.283.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH029500	53.64	MI VIRTUAL SCHOOL PROF.DEV.K&B
00003536	06/21/2024	5.350.02.0000	5990 3067 JPMORGAN CHASE BANK NA		OH029501	15.00	ZIPBOOKS - AVOCA CHILD CARE
00003536	06/21/2024	1.311.00.3434	5990 3067 JPMORGAN CHASE BANK NA		OH029502	33.00	YALE BAKERY - GSRP FAMILY NIGH
00003536	06/21/2024	5.350.01.0000	5990 3067 JPMORGAN CHASE BANK NA		OH029503	15.00	ZIPBOOKS - YALE CHILD CARE
00003536	06/21/2024	5.350.03.0000	5990 3067 JPMORGAN CHASE BANK NA		OH029504	15.00	ZIPBOOKS - FES CHILD CARE
00003536	06/21/2024	1.311.00.3434	5990 3067 JPMORGAN CHASE BANK NA		OH029505	119.70	SUNRISE MARATHON-PIZZA GSRP FA
00003536	06/21/2024	1.283.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH029506	150.00	MI SCH ADM TEMP CERT J.BISKNER
00003536	06/21/2024	1.221.00.0000	7410 3067 JPMORGAN CHASE BANK NA		OH029507	45.00	MASA -ADM TRAINING K.SUTTON
00003536	06/21/2024	1.232.00.0000	5990 3067 JPMORGAN CHASE BANK NA		OH029508	44.47	YALE BAKERY
00003536	06/21/2024	1.260.01.0000	5930 3067 JPMORGAN CHASE BANK NA	P16517	OH029509	635.32	Motor (HV, 2" Obs 1-1) 2"
00003536	06/21/2024	1.260.01.0000	5930 3067 JPMORGAN CHASE BANK NA	P16517	OH029509	35.01	1/2" x 5/16" super grip
00003537	06/28/2024	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES052424	1,500.00	BOYS BASKETBALL ASST-FMANUILOW
00003537	06/28/2024	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES053124	5,564.44	VAR. SOFTBALL -M. MCCORMICK
00003537	06/28/2024	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES053124	1,753.50	AST VAR SOCCER - L.BRICKER
00003537	06/28/2024	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES053124	1,753.50	ASST VAR SOFTBALL- R.LAMAY
00003537	06/28/2024	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES053124	4,909.80	GOLF - J.BEELER

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00003537	06/28/2024	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES053124	4,909.80	JV BASEBALL - C. MCLOUGHLIN
00003537	06/28/2024	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES053124	4,676.00	VAR SOCCER - C.MARTIN
00003537	06/28/2024	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES053124	1,753.50	PRG ASST. SOFTBALL- C.HITCHCOCK
00003537	06/28/2024	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES053124	4,909.80	JV SOFTBALL - C.PECK
00003537	06/28/2024	1.113.05.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061124	119.22	AIDE - H.ISELER
00003537	06/28/2024	1.118.01.3434	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061124	983.01	GSRP- M.STILES
00003537	06/28/2024	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061124	573.80	AIDE- T.MERICLE
00003537	06/28/2024	1.213.02.6014	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061124	324.40	OT MOTOR LAB-T.ATKINSON
00003537	06/28/2024	1.213.03.3060	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061124	210.42	OT -T.ATKINSON
00003537	06/28/2024	1.219.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061124	63.42	AIDE - A.VERBEKE
00003537	06/28/2024	1.219.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061124	28.06	AIDE - T.KATCHUBA
00003537	06/28/2024	1.222.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061124	66.44	AIDE - T.BAHR
00003537	06/28/2024	1.260.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061124	211.12	CUSTODIAN - T.BENNETT
00003537	06/28/2024	1.260.05.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061124	259.84	CUSTODIAN - T.BENNETT
00003537	06/28/2024	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061124	4.88	BUS DRIVER- C.MEGERLE MAIL RUN
00003537	06/28/2024	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061124	1,290.24	BUS DRIVER-D.VERBEKE
00003537	06/28/2024	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061124	1,393.11	BUS DRIVER- C.MEGERLE
00003537	06/28/2024	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061124	98.16	AIDE - F.FAILLE
00003537	06/28/2024	5.350.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061124	820.80	AIDE - H.MAZUR
00003537	06/28/2024	1.113.05.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061424	584.50	CLASS SPONSOR-N.PELTIER
00003537	06/28/2024	1.293.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061424B	214.04	TICKET TAKER-M.OSTRANDER
00003538	06/28/2024	1.118.01.3434	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES062624	126.84	GSRP- M.STILES
00003538	06/28/2024	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES062624	304.75	BUS DRIVER RETEN. BONUS C.MEGE
00003538	06/28/2024	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES062624	304.75	BUS DRIVER RET.BONUS-D.VERBEKE
00003540	06/28/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH029510	29.10	315 PARK AVE
00003540	06/28/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH029511	18.94	TENNIS COURTS
00003540	06/28/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH029512	22.58	8753 WILLOW ST
00003540	06/28/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH029513	1,052.04	8755 WILLOW ST
00003541	06/28/2024	1.232.00.0000	3430 000263 PITNEY BOWES		1025450197	114.66	C SERIES IMI METER
00003541	06/28/2024	1.232.00.0000	3430 000263 PITNEY BOWES		1025496050	180.00	METER FOR DM300/DM400/475 SERI
00003541	06/28/2024	1.241.04.0000	3430 000263 PITNEY BOWES		OH029515	1,198.36	JH BULK MAILING
00003542	06/28/2024	1.241.05.0000	5910 3067 JPMORGAN CHASE BANK NA		OH029516	115.10	CA60B INSERTS FOR HS
00003542	06/28/2024	1.283.00.7664	3220 3067 JPMORGAN CHASE BANK NA		OH029517	447.70	GRAND TRAVERSE HOTEL-A.NELSON
00003542	06/28/2024	1.283.00.7664	3220 3067 JPMORGAN CHASE BANK NA		OH029518	447.70	GRAND TRAVERSE HOTEL-B.DYKSTRA

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00003542	06/28/2024	1.283.00.0000	3220	3067		JPMORGAN CHASE BANK NA	OH029519	199.00	GRAND TRAVERSE HOTEL- FES PRIN
00003542	06/28/2024	1.219.03.0000	5990	3067		JPMORGAN CHASE BANK NA	OH029520	9.53	AMAZON ORDER - D.PHILLIPS
00003542	06/28/2024	1.260.02.0000	5930	3067	P16524	JPMORGAN CHASE BANK NA	OH029521	46.80	21/32" x 7/16" supergrip
00003542	06/28/2024	1.260.02.0000	5930	3067	P16524	JPMORGAN CHASE BANK NA	OH029521	54.80	21/32" x 7/16" supergrip
00003542	06/28/2024	1.219.05.0000	5990	3067		JPMORGAN CHASE BANK NA	OH029522	119.60	C.ROY'S- PICNIC SUPPLIES
00003542	06/28/2024	1.219.05.0000	5990	3067		JPMORGAN CHASE BANK NA	OH029523	100.67	YALE BAKERY - FOOD
00003542	06/28/2024	5.350.02.0000	5990	3067		JPMORGAN CHASE BANK NA	OH029524	15.00	ZIPBOOKS - AVOCA CHILD CARE
00003543	06/27/2024	1.000.00.0000	9402	001213		SET-SEG INC	SETSEG74130-0724	404.27	LTD PREMIUM JUL 24
00003543	06/27/2024	1.000.00.0000	9425	001213		SET-SEG INC	SETSEG74130-0724	279.50	VISION PREMIUM JUL 24
00003543	06/27/2024	1.000.00.0000	9402	001213		SET-SEG INC	SETSEG74130-0724	525.12	LIFE PREMIUM JUL 24
00003543	06/27/2024	1.000.00.0000	9425	001213		SET-SEG INC	SETSEG74130-0724	389.20	DENTAL PREMIUM JUL 24
00003543	06/27/2024	1.260.05.0000	2120	001213		SET-SEG INC	SETSEG74130-0724	47.62	LTD PREMIUM JUL 24
00003543	06/27/2024	1.260.99.0000	2120	001213		SET-SEG INC	SETSEG74130-0724	93.60	LIFE PREMIUM JUL 24
00069925	07/13/2023	1.232.00.0000	3210	4474		KURT SUTTON	OH028433	445.40	REIMB. MLG. APR 23 - JUN 23
00069925	07/13/2023	1.232.00.0000	3410	4474		KURT SUTTON	OH028433	135.00	REIMB. PHONE APR23 - JUN23
00069926	07/24/2023	1.260.04.0000	5920	2603	P16128	APAC PAPER & PACKAGING CORP	490253	112.32	Tape CTN Cohere CLR #1082
00069926	07/24/2023	1.260.04.0000	5920	2603	P16128	APAC PAPER & PACKAGING CORP	490253	190.00	Corr CTN Storage w/
00069926	07/24/2023	1.260.04.0000	5920	2603		APAC PAPER & PACKAGING CORP	490253	8.75	FUEL SURCHARGE
00069926	07/24/2023	1.260.04.0000	5920	2603	P16128	APAC PAPER & PACKAGING CORP	490253	230.40	SW 18"x1500' 59 GA
00069926	07/24/2023	1.260.04.0000	5920	2603	P16128	APAC PAPER & PACKAGING CORP	490253	232.80	Corr CTN 18x18x18 200# RSC
00069927	07/24/2023	1.260.99.0000	5710	2858		BLUE WATER FUEL MANAGEMENT	10810	372.50	FUEL
00069927	07/24/2023	1.270.00.0000	5710	2858		BLUE WATER FUEL MANAGEMENT	10810	84.75	FUEL
00069928	07/24/2023	1.293.00.0000	3190	001574		CARL'S SEPTIC SERVICE	00003764	525.00	PTBL TLTS 052723-060723
00069928	07/24/2023	1.293.00.0000	3190	001574		CARL'S SEPTIC SERVICE	00003765	105.00	PTBL TLT 050323-060323
00069928	07/24/2023	1.293.00.0000	3190	001574		CARL'S SEPTIC SERVICE	00003766	210.00	PTBL TLTS 051823-060723
00069929	07/24/2023	5.297.00.0000	3190	002077		CHARTWELLS	X095530923	11,029.48	PURCH SERV.
00069929	07/24/2023	5.297.00.0000	5610	002077		CHARTWELLS	X095530923	(8,066.60)	FOOD
00069929	07/24/2023	5.297.00.0000	3150	002077		CHARTWELLS	X095530923	6,348.01	MANAGEMENT
00069929	07/24/2023	5.297.00.0000	7910	002077		CHARTWELLS	X095530923	1,535.97	OTHER
00069930	07/24/2023	1.260.03.0000	5920	000107		EMMETT HARDWARE INC.	1310	18.38	HOUSE GUARD & ANT TRAP
00069931	07/24/2023	1.119.01.4513	3110	2269		ESS MIDWEST INC	89214	484.00	071423 PAYROLL
00069932	07/24/2023	1.260.99.0000	3190	4665		EZ OPERATIONS & CONSULTING INC	YPS06302023	2,341.15	ARSENIC TESTING & LABORATORY
00069933	07/24/2023	1.260.99.0000	3410	3409		FRONTIER COMMUNICATIONS	OH028447	143.37	810-384-8010-011797-5
00069934	07/24/2023	1.270.00.0000	3210	MOODYJ		JERI MOODY FISHEL	OH028445	1,055.49	REIMB. MLG JAN-JUN 23

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00069934	07/24/2023	1.270.00.0000	3410 MOODYJ JERI MOODY FISHEL		OH028446	100.00	REIMB. PHONE JAN-JUN 23
00069935	07/24/2023	1.257.03.9090	4910 2137 KONICA MINOLTA BUSINESS		287960789	49.43	BIZHUB 808 FES
00069935	07/24/2023	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		287960976	6.89	BIZHUB 227 BUS GARAGE
00069935	07/24/2023	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		287961069	112.48	BIZHUB 808 HS OFFICE
00069935	07/24/2023	1.257.01.9090	4910 2137 KONICA MINOLTA BUSINESS		9009388827	171.49	BIZHUB 808 YES OFFICE
00069935	07/24/2023	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		9009388827	53.46	BIZHUB 808 HS OFFICE
00069936	07/24/2023	1.270.00.0000	3190 3344 MCLAREN PORT HURON		58114	85.00	DOT EXAM C.MEGERLE
00069937	07/24/2023	1.293.00.0000	3190 4664 NATE ROSE		1-23	80.00	22-23 SOCCEER ASSIGNING FEE
00069938	07/24/2023	4.456.28.0000	6220 3226 PERFORMANCE CONTRACTING		14	5,850.00	JUN 23 SERVICES
00069939	07/24/2023	4.456.28.0000	6220 4532 SITELOGIQ INC		6389	1,283,873.09	APPLICATION NO.16
00069940	07/24/2023	1.279.00.1940	8220 000155 ST. CLAIR COUNTY RESA		AR119995	13,855.96	MAY & JUN 23 SPEC ED BUS SERV
00069940	07/24/2023	1.213.00.1941	3130 000155 ST. CLAIR COUNTY RESA		AR120049	13,477.07	4TH QTR. OT A.ZAAGMAN
00069940	07/24/2023	1.213.00.1941	3130 000155 ST. CLAIR COUNTY RESA		AR120052	29,464.75	4TH QTR SPEC ED DIR. P.FAHEY
00069941	07/24/2023	1.231.00.0000	3170 000346 THRUN LAW FIRM PC		287304	480.00	REVIEW SITELOGIQ DOCUMENTS
00069942	07/24/2023	1.270.00.0000	5730 2074 A PARTS WAREHOUSE		177111	942.75	DIAMOND PLATE/MOUNING KIT.
00069943	07/24/2023	1.284.00.0000	3190 4668 ACTIVE INTERNET TECHNOLOGIES		INV054778	8,700.00	SCHOOLPOINTE BRADED APP/SENDIT
00069944	07/24/2023	1.270.00.0000	5790 2595 AIRGAS USA LLC		5500238692	389.49	CYLINDER RENTAL INVOICE
00069945	07/24/2023	1.293.00.0000	3190 4210 ARBITERSPORTS		00671282	690.00	400-SCHEDULE LICENSE
00069946	07/24/2023	1.293.00.0000	3190 4087 COMMUNITY EDUCATION NETWORK		CEN00672	4,252.50	1ST QTR 23/24 INTERNET FEE
00069947	07/24/2023	1.293.00.0000	7410 0413 CROSWELL-LEXINGTON COMM SCH		23-24#38	300.00	VOLLEYBALL TRNMT 0901 & 090923
00069948	07/24/2023	1.270.00.0000	5730 001343 CUMMINS SALES AND SERVICE		S9-31672	8,603.93	TURBOCHARGER/GASKETS & MISC
00069949	07/24/2023	1.293.00.0000	7410 4666 DEFIANCE HIGH SCHOOL		OH028449	450.00	DEFIANCE TRI-STATE WRESTLING
00069950	07/24/2023	1.260.07.0000	5520 3265 DTE ENERGY		OH028450	444.91	BUS GARAGE
00069950	07/24/2023	1.260.07.0000	5520 3265 DTE ENERGY		OH028451	35.87	253 SCHOOL DR
00069950	07/24/2023	1.260.99.0000	5520 3265 DTE ENERGY		OH028452	41.36	3300 KIINEY RD
00069951	07/24/2023	1.266.00.0000	3190 002090 DYCK SECURITY SERVICES INC		A56130	2,619.78	MONITORING FOR FY 23-24
00069952	07/24/2023	1.270.00.0000	3450 0697 EDUCATION LOGISTICS INC		114858	1,958.59	EDULOG SOFTWARE FY 23-24
00069953	07/24/2023	1.293.00.0000	3190 4667 EVENTLINK		L23-0250268	1,000.00	EVENTLINK FULL VERSION
00069954	07/24/2023	1.283.00.0000	3450 3954 FIVE STAR TECHNOLOGY		29337	3,850.00	PIVOT 5D RENEWAL
00069955	07/24/2023	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH028453	344.48	810-387-0051-041100-5
00069955	07/24/2023	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH028454	145.94	810-324-2843-110169-5
00069956	07/24/2023	1.270.00.0000	5730 3159 HOLLAND BUS COMPANY		191151	391.45	SEAL, ENT. DOOR,SEALS & BULBS
00069957	07/24/2023	1.283.00.0000	3220 001502 MAPT		5229	390.00	TRAIN THE TRAINER-T.RITTER
00069958	07/24/2023	1.270.00.0000	5730 001663 MARLETTE AUTO PARTS		231-1740203	47.44	OIL FILTER,STEEL NOZZLE & AIR

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00069958	07/24/2023	1.270.00.0000	5730	001663		MARLETTE AUTO PARTS	231-174206	329.24	ANTIFREEZE,NOZZLE,GLOVES&MISC
00069959	07/24/2023	1.232.00.0000	7410	4159		MASA	OH028455	908.41	23-24 MEMBERSHIP RENEWAL
00069960	07/24/2023	1.241.01.0000	7410	000194		MEMSPA	2024-0064	579.00	23-24 MEMBERSHIP - R. CARLSON
00069960	07/24/2023	1.241.02.0000	7410	000194		MEMSPA	2024-0064	579.00	23-24 MEMBERSHIP T.DAMMAN
00069960	07/24/2023	1.241.03.0000	7410	000194		MEMSPA	2024-0064	579.00	23-24 MEMBERSHIP - D.PHILLIPS
00069961	07/24/2023	1.000.00.0000	9468	0307		MESSA	2307-50811	15,292.12	JULY 23 PREMIUM
00069961	07/24/2023	1.000.00.0000	9402	0307		MESSA	2307-50811	162,767.34	JULY 23 PREMIUM
00069961	07/24/2023	1.000.00.0000	9409	0307		MESSA	2307-50811	21,080.39	JULY 23 PREMIUM
00069961	07/24/2023	1.111.01.0000	2130	0307		MESSA	2307-50811	(189.97)	JULY 23 PREMIUM
00069962	07/24/2023	1.231.00.0000	7410	000209		MICH ASSN OF SCHOOL BOARDS	INV-118685	4,500.97	23-24 MEMBERSHIP RENEWAL
00069963	07/24/2023	1.252.00.0000	7410	1029		MICH SCHOOL BUSINESS OFFICE	1493D24	150.00	23-24 MSBO MEMBERSHIP DUES
00069963	07/24/2023	1.252.00.0000	7410	1029		MICH SCHOOL BUSINESS OFFICE	19018D24	150.00	23-24 MSBO MEMBERSHIP
00069963	07/24/2023	1.270.00.0000	7410	1029		MICH SCHOOL BUSINESS OFFICE	OH028456	310.00	MSBO & MAPT MEMBERSHIP J.FISHE
00069964	07/24/2023	1.270.00.0000	5710	001381		MICHIGAN PETROLEUM TECHNOLOG	0704095-IN	2,947.60	DIESEL EX FLUID/GEAR LUBE&ELC
00069964	07/24/2023	1.270.00.0000	5710	001381		MICHIGAN PETROLEUM TECHNOLOG	C23552	(15.00)	1 STEEL55 GAL DRUM RETURN
00069965	07/24/2023	1.111.01.2015	5110	4458	P16256	MYSTERY SCIENCE INC	215396	1,999.00	DISTRICT MEMBERSHIP
00069965	07/24/2023	1.111.01.2015	5110	4458	P16256	MYSTERY SCIENCE INC	215396	(604.00)	DISCOUNT
00069965	07/24/2023	1.111.02.2015	5110	4458	P16256	MYSTERY SCIENCE INC	215396	1,999.00	DISTRICT MEMBERSHIP
00069965	07/24/2023	1.111.02.2015	5110	4458	P16256	MYSTERY SCIENCE INC	215396	(604.00)	DISCOUNT
00069965	07/24/2023	1.111.03.2015	5110	4458	P16256	MYSTERY SCIENCE INC	215396	(604.00)	DISCOUNT
00069965	07/24/2023	1.111.03.2015	5110	4458	P16256	MYSTERY SCIENCE INC	215396	1,999.00	DISTRICT MEMBERSHIP
00069966	07/24/2023	4.456.28.0000	3190	3591		NOVA ENVIRONMENTAL INC	15818	2,839.50	SAMPLES@ VARIOUS LOCATIONS-HS
00069966	07/24/2023	4.456.28.0000	3190	3591		NOVA ENVIRONMENTAL INC	15819	1,659.00	SAMPLES@ VARIOUS LOC - YALE EL
00069966	07/24/2023	4.456.28.0000	3190	3591		NOVA ENVIRONMENTAL INC	15820	1,509.00	SAMPLES@VARIOUS LOCATIONS-FES
00069966	07/24/2023	4.456.28.0000	3190	3591		NOVA ENVIRONMENTAL INC	15821	1,617.00	SAMPLES@VARIOUS LOCATIONS-AES
00069967	07/24/2023	1.293.00.0000	7410	1361		PORT HURON NORTHERN	OH028457	(175.00)	
00069967	07/24/2023	1.293.00.0000	7410	1361		PORT HURON NORTHERN	OH028457	175.00	VOLLEYBALL ENTRY FEE 093023
00069968	07/24/2023	1.293.00.0000	7410	4487		PORTAGE CROSS COUNTRY	OH028458	100.00	BOY'S CROSS COUNTRY INVITE
00069969	07/24/2023	1.270.00.0000	5790	000453		ROWLEYS	1385649-00	857.53	OIL ABSORBENT,HALOGEN CAP&MIS
00069970	07/24/2023	1.259.00.0000	3920	1552		SEG PROPERTY/CASUALTY POOL INC	OH028459	9,270.00	EDUCATORS LEGAL LIABILITY INS
00069970	07/24/2023	1.259.00.0000	3990	1552		SEG PROPERTY/CASUALTY POOL INC	OH028459	8,000.00	CYBER COVERAGE
00069970	07/24/2023	1.259.00.0000	3920	1552		SEG PROPERTY/CASUALTY POOL INC	OH028459	6,504.00	EXCESS LIABILITY INS
00069970	07/24/2023	1.260.99.0000	3910	1552		SEG PROPERTY/CASUALTY POOL INC	OH028459	12,502.00	COMMERCIAL GEN LIABILITY INS
00069970	07/24/2023	1.260.99.0000	3910	1552		SEG PROPERTY/CASUALTY POOL INC	OH028459	104,732.00	PROPERTY,MARINE&EQUIP INS

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00069970	07/24/2023	1.270.00.0000	3930 1552		SEG PROPERTY/CASUALTY POOL INC	OH028459	12,704.00	AUTO PHYSICAL/LIABILITY FLEET
00069971	07/24/2023	1.000.00.0000	9430 0487		SEG WORKERS COMPENSATION FUND	SEGWKCOMP2324	7,956.00	23-24 POLICY PREMIUM
00069972	07/24/2023	1.293.00.0000	7410 0790		ST. CLAIR COUNTY COMM COLLEGE	871	300.00	HOLIDAY BASKETBALL GIRL'S&BOY'
00069973	07/24/2023	1.284.00.0000	3450 000155		ST. CLAIR COUNTY RESA	AR119976	4,240.50	ILLUMINATE FEES FY 23-24
00069974	07/24/2023	1.284.00.0000	3450 3505	P16267	TEACHER INNOVATIONS INC	891121	1,116.00	12 MONTH SUBSCRIPTION TO
00069975	07/24/2023	1.283.00.7664	3220 3110		THERESE DAMMAN	OH028448	145.00	REIMB. 1ST NIGHT HOTEL GRAND T
00069976	07/24/2023	1.270.00.0000	5730 0483		TRACTION	1501P181173	1,554.49	BRAKE DRUM, SHOE & MISC
00069976	07/24/2023	1.270.00.0000	5730 0483		TRACTION	1501P181199	990.00	6 BRAKE DRUMS
00069976	07/24/2023	1.270.00.0000	5730 0483		TRACTION	1501P181200	867.35	REMAN SHOE KITS & MISC
00069977	07/24/2023	1.270.00.0000	5730 001670		TUBBS BROTHERS INC	1766827P	42.69	SHIELD-SPLASH & GASKET
00069977	07/24/2023	1.270.00.0000	4130 001670		TUBBS BROTHERS INC	351658	85.82	2007 FORD F250 FRONT END ALIGN
00069978	07/24/2023	1.270.00.0000	5730 001155		UNITY SCHOOL BUS PARTS	0553406-IN	142.39	BRIVERS BASE FOR BLB/X80 WYPAL
00069978	07/24/2023	1.270.00.0000	5730 001155		UNITY SCHOOL BUS PARTS	0553471-IN	1,238.71	HORN ASSY,HOOD LATCH ASSY & MI
00069979	07/24/2023	1.225.10.3060	3410 1108		VERIZON WIRELESS	9938630692	415.92	MOBILE BROADBAND
00069980	07/24/2023	1.293.00.0000	7410 4502		WILLIAMSTON WRESTLING BOOSTERS	OH028460	250.00	WRESTLING ENTRY FEE 01/20/24
00069981	07/26/2023	1.266.00.0000	3190 000377		CITY OF YALE	OH028462	1,581.32	SRO OFFICER 04/01-06/30/2023
00069981	07/26/2023	1.266.00.2540	3190 000377		CITY OF YALE	OH028462	3,162.64	SRO OFFICER 04/01-06/30/2023
00069982	08/09/2023	1.260.07.0000	3830 000377		CITY OF YALE	WTRSWR0623	53.29	BUS GARAGE - LEFT
00069982	08/09/2023	1.260.07.0000	3830 000377		CITY OF YALE	WTRSWR0623	22.14	BUS GARAGE - RIGHT
00069982	08/09/2023	1.260.99.0000	3830 000377		CITY OF YALE	WTRSWR0623	385.47	247 SCHOOL DR HS LEFT
00069982	08/09/2023	1.260.99.0000	3830 000377		CITY OF YALE	WTRSWR0623	364.43	200 SCHOOL DR YES
00069982	08/09/2023	1.260.99.0000	3830 000377		CITY OF YALE	WTRSWR0623	1,028.23	PRAC. FOOTBALL FIELD
00069982	08/09/2023	1.260.99.0000	3830 000377		CITY OF YALE	WTRSWR0623	418.98	198 SCHOOL DR JH DOWN
00069982	08/09/2023	1.260.99.0000	3830 000377		CITY OF YALE	WTRSWR0623	37.77	TENNIS COURTS
00069982	08/09/2023	1.260.99.0000	3830 000377		CITY OF YALE	WTRSWR0623	311.95	247 SCHOOL DR HS RIGHT
00069982	08/09/2023	1.260.99.0000	3830 000377		CITY OF YALE	WTRSWR0623	22.14	198 SCHOOL DR JH UPPER
00069982	08/09/2023	1.260.99.0000	3830 000377		CITY OF YALE	WTRSWR0623	52.69	315 PARK AVE
00069983	08/09/2023	1.266.00.3760	5990 4658		MICHIGAN GLASS COATINGS	190762	2,153.00	ADDITIONAL MATERIAL
00069983	08/09/2023	1.266.00.3760	5990 4658	P16140	MICHIGAN GLASS COATINGS	190762	4,886.00	Main Entrance 2 3M Safety
00069983	08/09/2023	1.266.00.3760	5990 4658		MICHIGAN GLASS COATINGS	190763	695.00	ADDITIONAL MATERIAL
00069983	08/09/2023	1.266.00.3760	5990 4658	P16139	MICHIGAN GLASS COATINGS	190763	3,082.00	Entrance 4 3M Saefy S70
00069983	08/09/2023	1.266.00.3760	5990 4658	P16138	MICHIGAN GLASS COATINGS	190764	6,573.00	Hallway Entrance/Exit
00069983	08/09/2023	1.266.00.3760	5990 4658	P16141	MICHIGAN GLASS COATINGS	190765	3,216.00	Hallway Entrance/Exit
00069983	08/09/2023	1.266.00.3760	5990 4658	P16142	MICHIGAN GLASS COATINGS	190766	8,694.00	All Entry/Exit Doors 20 3M

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00069984	08/11/2023	1.000.00.0000	9425 4559 ADN ADMINISTRATORS INC		14522	2,328.47	0723 SELFFUNDED VISION&DENTAL
00069985	08/11/2023	1.284.00.0000	5980 2263 AMAZON CAPITAL SERVICES		19D1-JFQV-3LDJ	56.48	4 FIBER PATCH CABLES
00069985	08/11/2023	1.284.00.0000	5980 2263 AMAZON CAPITAL SERVICES		1FJY-XXHC-	319.50	SCREEN REPLACEMNT/KEYBOARD REP
00069985	08/11/2023	1.284.00.0000	5980 2263 AMAZON CAPITAL SERVICES		1WQ4-1TDP-1V6J	279.37	LABEL MAKER TAPE & USB READER
00069985	08/11/2023	1.284.00.0000	5980 2263 AMAZON CAPITAL SERVICES		1YTN-7H3K-KY4D	287.28	BATTERIS,PADLOCK & LABEL TAPE
00069986	08/11/2023	1.260.04.0000	5920 001854 BEST PLUMBING	P16191	6198648	599.90	Chicago Faucet Repair Kit
00069986	08/11/2023	1.260.04.0000	5920 001854 BEST PLUMBING	P16191	6198648	58.71	Urinal Strainer
00069986	08/11/2023	1.260.04.0000	5920 001854 BEST PLUMBING	P16191	6198648	95.65	Slone Repair Kit 1.6
00069986	08/11/2023	1.260.04.0000	5920 001854 BEST PLUMBING	P16191	6198648	31.98	Urinal Kit
00069986	08/11/2023	1.260.04.0000	5920 001854 BEST PLUMBING	P16191	6198648	79.95	Slone Repair Kit 3.5
00069986	08/11/2023	1.260.05.0000	5920 001854 BEST PLUMBING	P16191	6198648	75.88	Spud Coupling 1 1/2"
00069986	08/11/2023	1.260.05.0000	5920 001854 BEST PLUMBING	P16191	6198648	704.52	Urinal Strainer
00069986	08/11/2023	1.260.05.0000	5920 001854 BEST PLUMBING	P16191	6198648	76.52	Slone Repair Kit 1.6
00069986	08/11/2023	1.260.05.0000	5920 001854 BEST PLUMBING	P16191	6198648	31.98	Slone Repair Kit
00069986	08/11/2023	1.260.05.0000	5920 001854 BEST PLUMBING	P16191	6198648	9.74	Slone Vacuum Breaker
00069986	08/11/2023	1.260.01.0000	5930 001854 BEST PLUMBING	P16285	6199456	157.95	White Elong Plastic
00069987	08/11/2023	4.452.25.2013	6310 4639 BLACKSTONE PAVEMENT MAINT. LLC	P16115	OH028494	18,500.00	Seal and Stripe of the
00069988	08/11/2023	1.260.99.0000	5710 2858 BLUE WATER FUEL MANAGEMENT		11254	357.81	FUEL
00069988	08/11/2023	1.270.00.0000	5710 2858 BLUE WATER FUEL MANAGEMENT	P16149	11254	121.61	FUEL
00069989	08/11/2023	1.293.00.0000	5990 4285 BURKE'S SPORT HAVEN INC	P16271	00725YALEQU	269.85	WILSON VIVIDO GAME
00069989	08/11/2023	1.293.00.0000	5990 4285 BURKE'S SPORT HAVEN INC	P16271	00725YALEQU	292.50	BADEN MHSAA GAME
00069989	08/11/2023	1.293.00.0000	5990 4285 BURKE'S SPORT HAVEN INC	P16271	00725YALEQU	775.00	RAWLING'S RMHSAA GAME
00069989	08/11/2023	1.293.00.0000	5990 4285 BURKE'S SPORT HAVEN INC	P16271	00725YALEQU	195.00	KEEN SIGNATURE HEADGEAR -
00069989	08/11/2023	1.293.00.0000	5990 4285 BURKE'S SPORT HAVEN INC	P16271	00725YALEQU	21.00	BASEBALL/SOFTBALL
00069989	08/11/2023	1.293.00.0000	5990 4285 BURKE'S SPORT HAVEN INC	P16271	00725YALEQU	412.00	ATHLETIC TAPE 1 1/2"X 32
00069989	08/11/2023	1.293.00.0000	5990 4285 BURKE'S SPORT HAVEN INC	P16271	00725YALEQU	75.00	BASKETBALL SCOREBOOKS
00069989	08/11/2023	1.293.00.0000	5990 4285 BURKE'S SPORT HAVEN INC	P16271	00725YALEQU	230.00	PREWRAP
00069989	08/11/2023	1.293.00.0000	5990 4285 BURKE'S SPORT HAVEN INC	P16271	00725YALEQU	10.00	SHIPPING & HANDLING
00069989	08/11/2023	1.293.00.0000	5990 4285 BURKE'S SPORT HAVEN INC	P16271	00725YALEQU	73.90	WILSON GST COMPOSITE YOUTH
00069989	08/11/2023	1.293.00.0000	5990 4285 BURKE'S SPORT HAVEN INC	P16271	00725YALEQU	346.00	WILSON MATCH TENNIS BALLS
00069989	08/11/2023	1.293.00.0000	5990 4285 BURKE'S SPORT HAVEN INC	P16271	00725YALEQU	349.75	RAWLING'S MHSAA GAME
00069989	08/11/2023	1.293.00.0000	5990 4285 BURKE'S SPORT HAVEN INC	P16271	00725YALEQU	816.00	CASES WRESTLING MAT TAPE
00069989	08/11/2023	1.293.00.0000	5990 4285 BURKE'S SPORT HAVEN INC	P16271	00725YALEQU	462.50	WILSON GST LEATHER GAME
00069989	08/11/2023	1.293.00.0000	5990 4285 BURKE'S SPORT HAVEN INC	P16271	00725YALEQU	269.85	WILSON VIVIDO GAME

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00069989	08/11/2023	1.293.00.0000	5990 4285 BURKE'S SPORT HAVEN INC	P16271	00725YALEQU	349.75	RAWLING'S MHSAA GAME
00069989	08/11/2023	1.293.00.0000	5990 4285 BURKE'S SPORT HAVEN INC	P16271	00725YALEQU	915.00	WILSON A9011 MHSAA GAME
00069989	08/11/2023	1.293.00.0000	5990 4285 BURKE'S SPORT HAVEN INC	P16271	00725YALEQU	22.00	SOCCER SCOREBOOKS
00069989	08/11/2023	1.293.00.0000	5990 4285 BURKE'S SPORT HAVEN INC	P16271	00725YALEQU	27.80	LINE UP CARDS
00069989	08/11/2023	1.293.00.0000	5990 4285 BURKE'S SPORT HAVEN INC	P16271	00725YALEQU	33.90	COLD PACKIS
00069990	08/11/2023	1.260.05.0000	5930 4211 CAMFIL USA INC	P16186	30403342	17.22	APIII 25x20x2 Univ Filters
00069990	08/11/2023	1.260.05.0000	5930 4211 CAMFIL USA INC		30403342	75.00	SHIPPING
00069990	08/11/2023	1.260.05.0000	5930 4211 CAMFIL USA INC	P16186	30403342	184.20	Fab Rigid Pad 8x33-3/4x1
00069990	08/11/2023	1.260.05.0000	5930 4211 CAMFIL USA INC	P16186	30403342	88.56	Fab Rigid Pad 10x30-3/8x1
00069991	08/11/2023	5.297.00.0000	5610 002077 CHARTWELLS		X095531023	(555.46)	FOOD
00069991	08/11/2023	5.297.00.0000	7910 002077 CHARTWELLS		X095531023	1,244.85	OTHER
00069991	08/11/2023	5.297.00.0000	3190 002077 CHARTWELLS		X095531023	6,099.61	MNGMT
00069991	08/11/2023	5.297.00.0000	3190 002077 CHARTWELLS		X095531023	4.12	PROF. SERVICES
00069992	08/11/2023	1.260.05.0000	3210 2491 CHERYL HERZOG		OH028501	39.30	REIMB. MLG. TO IND.HEALTH OTHE
00069993	08/11/2023	1.270.00.0000	5730 001343 CUMMINS SALES AND SERVICE	P16153	S9-31982	629.62	Blanket Purchase for
00069994	08/11/2023	1.113.05.9090	5110 000086 DEMCO	P16224	7333216	10.74	Norbond Liquid Plastic
00069994	08/11/2023	1.113.05.9090	5110 000086 DEMCO	P16224	7333216	37.08	Crystal clear tape 1 X 60
00069994	08/11/2023	1.113.05.9090	5110 000086 DEMCO	P16224	7333216	15.28	Crystal Clear tape 3/4 X
00069994	08/11/2023	1.113.05.9090	5110 000086 DEMCO	P16224	7333216	15.72	Norbond Liquid Adhesive 9
00069994	08/11/2023	1.113.05.9090	5110 000086 DEMCO		7333216	10.95	SHIPPING & HANDLING
00069995	08/11/2023	1.260.07.0000	5520 3265 DTE ENERGY		OH028491	33.76	253 SCHOOL DR
00069995	08/11/2023	1.260.99.0000	5520 3265 DTE ENERGY		OH028492	40.71	3300 KINNEY RD
00069995	08/11/2023	1.260.07.0000	5520 3265 DTE ENERGY		OH028493	463.48	BUS GARAGE
00069996	08/11/2023	1.113.10.3060	3450 3420 EDMENTUM		INV312104	15,920.00	ED OPTIONS ACADEMY PAYMENT
00069996	08/11/2023	1.111.03.3060	3450 3420 EDMENTUM	P16280	INV315405	320.00	EDMENTUM-READING
00069996	08/11/2023	1.125.01.6014	3450 3420 EDMENTUM	P16280	INV315405	920.00	EDMENTUM-READING
00069996	08/11/2023	1.125.02.6014	3450 3420 EDMENTUM	P16280	INV315405	720.00	EDMENTUM-READING
00069997	08/11/2023	1.119.01.4513	3110 2269 ESS MIDWEST INC		89327	2,904.00	07/28/2023 PAYROLL
00069998	08/11/2023	1.270.00.0000	3190 2006 FAMILY FIRST HEALTH CARE		OH028495	150.00	DOT PHYSICAL L.MOODY
00069998	08/11/2023	1.270.00.0000	3190 2006 FAMILY FIRST HEALTH CARE		OH028496	150.00	DOT PHYSICAL A.RIDDELL
00069998	08/11/2023	1.270.00.0000	3190 2006 FAMILY FIRST HEALTH CARE		OH028497	215.00	DOT PHYSICAL D.VERBEKE
00069999	08/11/2023	1.260.03.0000	5930 4641 FLOORING EDGE INC	P16181	12247	340.36	ADHESIVE
00069999	08/11/2023	1.260.03.0000	5930 4641 FLOORING EDGE INC	P16181	12247	506.77	Rip/ Dispose Carpet
00069999	08/11/2023	1.260.03.0000	5930 4641 FLOORING EDGE INC	P16181	12247	600.00	COVE BASE

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00069999	08/11/2023	1.260.03.0000	5930	4641	FLOORING EDGE INC	P16181	12247	1,883.33	LVT SUSTAIN FIR
00069999	08/11/2023	1.260.03.0000	5930	4641	FLOORING EDGE INC	P16181	12247	2,647.26	Labor w/ Prep
00069999	08/11/2023	1.260.02.0000	5930	4641	FLOORING EDGE INC	P16180	12248	900.00	Cove Base
00069999	08/11/2023	1.260.02.0000	5930	4641	FLOORING EDGE INC	P16180	12248	134.25	Rip/Dispose VCT
00069999	08/11/2023	1.260.02.0000	5930	4641	FLOORING EDGE INC	P16180	12248	535.11	ADHESIVE
00069999	08/11/2023	1.260.02.0000	5930	4641	FLOORING EDGE INC	P16180	12248	724.78	Rip/ Dispose Carpet
00069999	08/11/2023	1.260.02.0000	5930	4641	FLOORING EDGE INC	P16180	12248	3,012.60	LVT Sustain Fir
00069999	08/11/2023	1.260.02.0000	5930	4641	FLOORING EDGE INC	P16180	12248	4,234.58	Labor w/ Prep
00070000	08/11/2023	1.260.99.0000	3410	3409	FRONTIER COMMUNICATIONS		OH028498	143.35	810-384-8010-011797
00070000	08/11/2023	1.260.99.0000	3410	3409	FRONTIER COMMUNICATIONS		OH028499	347.37	810-387-0051-041100-5
00070001	08/11/2023	1.232.00.0000	7410	4589	FUTURE OF LEARNING COUNCIL		2024-050	2,500.00	23-24 MEMBERSHIP DUES
00070002	08/11/2023	1.293.00.0000	7410	4673	GROSSE POINTE NORTH		OH028500	175.00	JV VOLLEYBALL ENTRY FEE
00070003	08/11/2023	1.270.00.0000	5730	3159	HOLLAND BUS COMPANY		191238	11,241.55	AXLE STEER,SPRINGS,UBOLTS &MI
00070004	08/11/2023	1.260.99.0000	3840	001211	JEFF'S RUBBISH DISPOSAL INC		OH028503	100.00	EXTRA WEEK 30 YD DUMPSTER
00070004	08/11/2023	1.260.99.0000	3840	001211	JEFF'S RUBBISH DISPOSAL INC		OH028504	525.00	30 YD CAN # 2 DUMPSTER
00070004	08/11/2023	1.260.99.0000	3840	001211	JEFF'S RUBBISH DISPOSAL INC		OH028505	525.00	30 YD ROLL OFF DUMPSTER
00070004	08/11/2023	1.260.99.0000	3840	001211	JEFF'S RUBBISH DISPOSAL INC		OH028506	475.00	30 YD ROLL OFF DUMPSTER
00070004	08/11/2023	1.260.99.0000	3840	001211	JEFF'S RUBBISH DISPOSAL INC		OH028507	1,762.00	COMMERCIAL MONTHLY
00070004	08/11/2023	1.260.99.0000	3840	001211	JEFF'S RUBBISH DISPOSAL INC		OH028507	3.50	FUEL SURCHARGE
00070004	08/11/2023	1.260.99.0000	3840	001211	JEFF'S RUBBISH DISPOSAL INC		OH028507	3.50	FUEL SURCHARGE
00070005	08/11/2023	1.270.00.0000	5730	001780	KIMBALL MIDWEST	P16157	101229012	871.05	TRIM,ADH.,GUARD LUBRICANT&MISC
00070005	08/11/2023	1.270.00.0000	5730	001780	KIMBALL MIDWEST	P16157	101233905	26.00	10-32X2" SS PH PN MS
00070006	08/11/2023	1.257.02.9090	4910	2137	KONICA MINOLTA BUSINESS		287961166	13.42	BIZHUB 227 AES SPEC ED
00070006	08/11/2023	1.257.00.0000	4910	2137	KONICA MINOLTA BUSINESS		287961287	24.51	BIZHUB 808 CO
00070006	08/11/2023	1.257.02.9090	4910	2137	KONICA MINOLTA BUSINESS		287961429	11.75	BIZHUB 360I AES OFFICE
00070006	08/11/2023	1.257.04.9090	4910	2137	KONICA MINOLTA BUSINESS		287961430	4.83	BIZHUB 360I JH OFFICE
00070006	08/11/2023	1.257.03.9090	4910	2137	KONICA MINOLTA BUSINESS		287961431	6.57	BIZHUB 360I FES OFFICE
00070006	08/11/2023	1.257.02.9090	4910	2137	KONICA MINOLTA BUSINESS		287961506	91.50	BIZHUB 808 AES
00070006	08/11/2023	1.257.01.9090	4910	2137	KONICA MINOLTA BUSINESS		287961541	14.82	BIZHUB 360I YES OFFICE
00070006	08/11/2023	1.257.05.9090	4910	2137	KONICA MINOLTA BUSINESS		287961543	19.86	BIZHUB 360I HS
00070006	08/11/2023	1.257.04.9090	4910	2137	KONICA MINOLTA BUSINESS		287961603	258.30	BIZHUB 808 JH
00070006	08/11/2023	1.257.01.9090	4910	2137	KONICA MINOLTA BUSINESS		90094454140	7.93	BIZHUB 808 YES OFFICE
00070006	08/11/2023	1.257.05.9090	4910	2137	KONICA MINOLTA BUSINESS		90094454140	0.95	BIZHUB 808 HS
00070007	08/11/2023	1.112.04.0000	5110	1248	MCGRAW HILL LLC	P16143	128576107001	19,423.05	OLP REVEAL MATH COURSE 1

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00070007	08/11/2023	1.112.04.0000	5110 1248 MCGRAW HILL LLC		128576107001	169.37	SHIPPING & HANDLING
00070007	08/11/2023	1.112.04.0000	5110 1248 MCGRAW HILL LLC	P16143	128576107001	15,037.20	OLP REVEAL MATH COURSE 2
00070007	08/11/2023	1.112.04.0000	5110 1248 MCGRAW HILL LLC	P16143	128576107001	10,651.35	OLP REVEAL MATH COURSE 3
00070007	08/11/2023	1.113.05.0000	5110 1248 MCGRAW HILL LLC	P16144	128597333001	18,213.75	REVEAL ALGEBRA 1 STUDENT
00070007	08/11/2023	1.113.05.0000	5110 1248 MCGRAW HILL LLC		128597333001	279.93	SHIPPING & HANDLING
00070007	08/11/2023	1.113.05.0000	5110 1248 MCGRAW HILL LLC	P16144	128597333001	17,485.20	REVEAL GEOMETRY STUDENT
00070007	08/11/2023	1.113.05.0000	5110 1248 MCGRAW HILL LLC	P16144	128597333001	17,485.20	REVEAL ALGEBRA 2 STUDENT
00070008	08/11/2023	1.000.00.0000	9468 0307 MESSA		2308-51957	188.04	AUG 23 HEALTH PREMIUM
00070008	08/11/2023	1.000.00.0000	9409 0307 MESSA		2308-51957	20,125.82	AUG 23 HEALTH PREMIUM
00070008	08/11/2023	1.000.00.0000	9402 0307 MESSA		2308-51957	162,436.35	AUG 23 HEALTH PREMIUM
00070009	08/11/2023	1.241.01.9090	5910 1715 MFASCO HEALTH SAFETY	P16269	INV863925	104.00	BANDAIDS 1"X3" BOX OF 100
00070009	08/11/2023	1.241.01.9090	5910 1715 MFASCO HEALTH SAFETY	P16269	INV863925	5.00	ESTIMATED SHIPPING
00070009	08/11/2023	1.241.02.9090	5910 1715 MFASCO HEALTH SAFETY	P16269	INV863925	2.00	ESTIMATED SHIPPING
00070009	08/11/2023	1.241.02.9090	5910 1715 MFASCO HEALTH SAFETY	P16269	INV863925	20.80	BANDAIDS 1"X3" BOX OF 100
00070009	08/11/2023	1.241.02.9090	5910 1715 MFASCO HEALTH SAFETY	P16269	INV863925	18.20	BANDAIDS 3/4"X3" BOX OF
00070009	08/11/2023	1.241.03.9090	5910 1715 MFASCO HEALTH SAFETY	P16269	INV863925	62.40	BANDAIDS 1"X3" BOX OF 100
00070009	08/11/2023	1.241.03.9090	5910 1715 MFASCO HEALTH SAFETY	P16269	INV863925	3.00	ESTIMATED SHIPPING
00070009	08/11/2023	1.241.04.9090	5910 1715 MFASCO HEALTH SAFETY	P16269	INV863925	5.00	ESTIMATED SHIPPING
00070009	08/11/2023	1.241.04.9090	5910 1715 MFASCO HEALTH SAFETY	P16269	INV863925	104.00	BANDAIDS 1"X3" BOX OF 100
00070009	08/11/2023	1.241.05.9090	5910 1715 MFASCO HEALTH SAFETY	P16269	INV863925	6.24	BANDAIDS 1"X3" BOX OF 100
00070010	08/11/2023	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOG	P16159	453162	980.50	Blanket Purchase Order for
00070011	08/11/2023	1.111.01.0000	3450 4674 MICHIGAN TECHNOLOGICAL UNIV		S1062641	1,050.00	MI-STAR SUBSCRIPTION
00070012	08/11/2023	1.241.05.9090	5910 001192 PETTY CASH - HIGH SCHOOL		OH028502	27.99	REPLENISH PETTY CASH
00070013	08/11/2023	1.241.03.9090	5910 0332 POSTMASTER	P16230	OH028508	132.00	Forever Stamps
00070014	08/11/2023	1.111.02.2015	5110 4237 PROJECT LEAD THE WAY INC		390861	950.00	PLTW LAUNCH PARTICIPATION FEE
00070014	08/11/2023	1.111.03.2015	5110 4237 PROJECT LEAD THE WAY INC		390862	950.00	PLTW LAUNCH PARTICIPATION FEE
00070014	08/11/2023	1.111.01.2015	5110 4237 PROJECT LEAD THE WAY INC		390863	950.00	PLTW LAUNCH PARTICIPATION FEE
00070014	08/11/2023	1.111.01.2015	5110 4237 PROJECT LEAD THE WAY INC	P16257	404376	732.00	PLTW 5.7 PATTERNS IN THE
00070014	08/11/2023	1.111.01.2015	5110 4237 PROJECT LEAD THE WAY INC	P16257	404376	1,125.00	PLTW 4.9 ENERGY
00070014	08/11/2023	1.111.02.2015	5110 4237 PROJECT LEAD THE WAY INC	P16257	404376	750.00	PLTW 4.9 ENERGY
00070014	08/11/2023	1.111.02.2015	5110 4237 PROJECT LEAD THE WAY INC	P16257	404376	488.00	PLTW 5.7 PATTERNS IN THE
00070014	08/11/2023	1.111.03.2015	5110 4237 PROJECT LEAD THE WAY INC	P16257	404376	750.00	PLTW 4.9 ENERGY
00070014	08/11/2023	1.111.03.2015	5110 4237 PROJECT LEAD THE WAY INC	P16257	404376	488.00	PLTW 5.7 PATTERNS IN THE
00070015	08/11/2023	4.456.28.0000	6220 4532 SITELOGIQ INC		6816	1,576,553.90	APPLICATION # 17

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00070016	08/11/2023	1.232.00.0000	5910	0998		STAPLES INC	3542801530	129.85	INDEX MONTHLY,POSTITFLAGS&WAT
00070016	08/11/2023	1.252.00.0000	5910	0998		STAPLES INC	3542801530	24.06	POST IT FLAGS & MANILA FOLDERS
00070016	08/11/2023	1.252.00.0000	5910	0998		STAPLES INC	3542801531	15.28	1-1/2X2" YELLOW POST ITS
00070016	08/11/2023	1.252.00.0000	5910	0998		STAPLES INC	3543494796	32.02	2- 3" BINDERS FOR PAYROLL
00070016	08/11/2023	1.270.00.0000	5910	0998		STAPLES INC	3543494796	33.92	RED,BLUE & BLACK UNI-BALL PENS
00070022	08/11/2023	1.260.05.0000	5920	1509	P16194	SUPPLYDEN	503670-0	81.00	Wheels for 55 Gal Trash
00070022	08/11/2023	1.260.05.0000	5920	1509	P16194	SUPPLYDEN	503670-0	288.00	60 Gal Trash Liner 4 ply
00070022	08/11/2023	1.260.05.0000	5920	1509	P16194	SUPPLYDEN	503670-0	180.00	Toilet Paper Dispenser
00070022	08/11/2023	1.260.05.0000	5920	1509	P16194	SUPPLYDEN	503670-0	72.00	3M Scotch Sponge Scrubber
00070022	08/11/2023	1.260.05.0000	5920	1509	P16194	SUPPLYDEN	503670-0	37.76	Bleach
00070022	08/11/2023	1.260.05.0000	5920	1509	P16194	SUPPLYDEN	503670-0	16.95	Mr Clean Magic Erasers
00070022	08/11/2023	1.260.05.0000	5920	1509	P16194	SUPPLYDEN	503670-0	10.20	Toilet Bowl Mop (Johnny
00070022	08/11/2023	1.260.05.0000	5920	1509	P16194	SUPPLYDEN	503670-0	34.50	36"x5" Dry Mop Refill
00070022	08/11/2023	1.260.05.0000	5920	1509	P16194	SUPPLYDEN	503670-0	40.50	Dry Mop Handle 60" Wood
00070022	08/11/2023	1.260.05.0000	5920	1509	P16194	SUPPLYDEN	503670-0	168.00	Screw on Wet Mop 24oz
00070022	08/11/2023	1.260.05.0000	5920	1509	P16194	SUPPLYDEN	503670-0	126.00	Pads 20" Black Pro
00070022	08/11/2023	1.260.05.0000	5920	1509	P16194	SUPPLYDEN	503670-0	29.40	24"x5" Dry Mop Refill
00070022	08/11/2023	1.260.05.0000	5920	1509	P16194	SUPPLYDEN	503670-0	13.00	Doodle Bug Holder
00070022	08/11/2023	1.260.05.0000	5920	1509	P16194	SUPPLYDEN	503670-0	80.00	Hilyard Super Shine All
00070022	08/11/2023	1.260.05.0000	5920	1509	P16194	SUPPLYDEN	503670-0	8.25	Pads 13" White
00070022	08/11/2023	1.260.05.0000	5920	1509	P16194	SUPPLYDEN	503670-0	8.50	3M 6x9 Green Scrubbers
00070022	08/11/2023	1.260.05.0000	5920	1509	P16194	SUPPLYDEN	503670-0	9.50	C Battery
00070022	08/11/2023	1.260.05.0000	5920	1509	P16194	SUPPLYDEN	503670-0	13.00	Long Handle Squeegee
00070022	08/11/2023	1.260.05.0000	5920	1509	P16194	SUPPLYDEN	503670-0	112.00	HilTone Dust Mop Treatment
00070022	08/11/2023	1.260.05.0000	5920	1509	P16194	SUPPLYDEN	503670-0	1,026.00	Wax
00070022	08/11/2023	1.260.05.0000	5920	1509	P16194	SUPPLYDEN	503670-0	420.00	Disposable Vinyl Gloves
00070022	08/11/2023	1.260.05.0000	5920	1509	P16194	SUPPLYDEN	503670-0	240.00	AWS Laundry
00070022	08/11/2023	1.260.05.0000	5920	1509	P16194	SUPPLYDEN	503670-0	450.00	Expo Board Cleaner
00070022	08/11/2023	1.260.05.0000	5920	1509	P16194	SUPPLYDEN	503670-0	58.75	Resolve Carpet Cleaner
00070022	08/11/2023	1.260.05.0000	5920	1509	P16194	SUPPLYDEN	503670-0	22.80	Vinegar
00070022	08/11/2023	1.260.05.0000	5920	1509	P16194	SUPPLYDEN	503670-0	1,110.00	#313 Natural Roll Towels
00070022	08/11/2023	1.260.05.0000	5920	1509	P16194	SUPPLYDEN	503670-0	242.00	Baywest Towel Roll
00070022	08/11/2023	1.260.05.0000	5920	1509	P16194	SUPPLYDEN	503670-0	31.20	Versamatic Vacuum Motor
00070022	08/11/2023	1.260.05.0000	5920	1509	P16194	SUPPLYDEN	503670-0	54.00	72"x5" Dry Mop Refill-

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00070022	08/11/2023	1.260.05.0000	5990	1509	SUPPLYDEN		503670-0	3.98	FUEL SURCHARGE
00070022	08/11/2023	1.260.05.0000	5920	1509	SUPPLYDEN	P16194	503670-0	25.50	Scotch Tape
00070022	08/11/2023	1.260.05.0000	5920	1509	SUPPLYDEN	P16194	503670-0	45.60	Waste Basket 41Qt
00070022	08/11/2023	1.260.05.0000	5920	1509	SUPPLYDEN	P16194	503670-0	2,160.00	#123 Embossed 2 ply T.T.
00070022	08/11/2023	1.260.05.0000	5920	1509	SUPPLYDEN	P16194	503670-0	108.80	Sanitary Napkin Recepticle
00070022	08/11/2023	1.260.05.0000	5920	1509	SUPPLYDEN	P16194	503670-01	18.00	72"x5" Dry Mop Refill-
00070022	08/11/2023	1.260.05.0000	5920	1509	SUPPLYDEN	P16194	503670-01	24.75	Pads 13" White
00070022	08/11/2023	1.260.01.0000	5920	1509	SUPPLYDEN	P16198	503672-00	66.00	Canned Duster Cans for
00070022	08/11/2023	1.260.01.0000	5920	1509	SUPPLYDEN	P16198	503672-00	7.80	Duct Tape
00070022	08/11/2023	1.260.01.0000	5920	1509	SUPPLYDEN	P16198	503672-00	45.00	Long Handle Floor
00070022	08/11/2023	1.260.01.0000	5920	1509	SUPPLYDEN	P16198	503672-00	130.00	Rubbermaid 55 Gal Trash
00070022	08/11/2023	1.260.01.0000	5920	1509	SUPPLYDEN	P16198	503672-00	42.00	Mop Handle Plastic Snap
00070022	08/11/2023	1.260.01.0000	5920	1509	SUPPLYDEN	P16198	503672-00	16.50	Pads 13" Orange
00070022	08/11/2023	1.260.01.0000	5920	1509	SUPPLYDEN	P16198	503672-00	70.00	Disposable Vinyl Gloves XL
00070022	08/11/2023	1.260.01.0000	5920	1509	SUPPLYDEN	P16198	503672-00	160.00	AWS Laundry
00070022	08/11/2023	1.260.01.0000	5920	1509	SUPPLYDEN	P16198	503672-00	9.80	24"x5" Dry Mop Refill
00070022	08/11/2023	1.260.01.0000	5920	1509	SUPPLYDEN	P16198	503672-00	14.00	Angle Broom 11"-13"
00070022	08/11/2023	1.260.01.0000	5920	1509	SUPPLYDEN	P16198	503672-00	7.00	Upright Broom
00070022	08/11/2023	1.260.01.0000	5920	1509	SUPPLYDEN	P16198	503672-00	180.00	Plastic Mop Bucket 35qt
00070022	08/11/2023	1.260.01.0000	5920	1509	SUPPLYDEN	P16198	503672-00	10.20	Extension Duster
00070022	08/11/2023	1.260.01.0000	5920	1509	SUPPLYDEN	P16198	503672-00	13.00	Long Handle Squeegee
00070022	08/11/2023	1.260.01.0000	5920	1509	SUPPLYDEN	P16198	503672-00	25.50	Scotch Tape
00070022	08/11/2023	1.260.01.0000	5920	1509	SUPPLYDEN	P16198	503672-00	54.00	Wheels for 55 Gal Trash
00070022	08/11/2023	1.260.01.0000	5920	1509	SUPPLYDEN	P16198	503672-00	2,035.00	#313 Natural Roll Towels
00070022	08/11/2023	1.260.01.0000	5920	1509	SUPPLYDEN	P16198	503672-00	960.00	60 Gal Trash Liner 4 Ply
00070022	08/11/2023	1.260.01.0000	5920	1509	SUPPLYDEN	P16198	503672-00	19.00	Waxed Paper Sanitary Bag
00070022	08/11/2023	1.260.01.0000	5920	1509	SUPPLYDEN	P16198	503672-00	13.80	Versamatic Exhaust Filter
00070022	08/11/2023	1.260.01.0000	5920	1509	SUPPLYDEN	P16198	503672-00	8.25	Pads 13" Green
00070022	08/11/2023	1.260.01.0000	5920	1509	SUPPLYDEN	P16198	503672-00	35.00	Disposable Vinyl Gloves L
00070022	08/11/2023	1.260.01.0000	5920	1509	SUPPLYDEN	P16198	503672-00	56.64	Bleach
00070022	08/11/2023	1.260.01.0000	5920	1509	SUPPLYDEN	P16198	503672-00	92.40	Clorox Wipes
00070022	08/11/2023	1.260.01.0000	5920	1509	SUPPLYDEN	P16198	503672-00	12.00	Lobby Dust Pan
00070022	08/11/2023	1.260.01.0000	5920	1509	SUPPLYDEN	P16198	503672-00	132.00	Blue Blended Lay Flat Web
00070022	08/11/2023	1.260.01.0000	5920	1509	SUPPLYDEN	P16198	503672-00	132.00	Screw on Wet Mop 20oz

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00070022	08/11/2023	1.260.01.0000	5920	1509	SUPPLYDEN	P16198	503672-00	865.50	Stripper
00070022	08/11/2023	1.260.01.0000	5920	1509	SUPPLYDEN	P16198	503672-00	27.00	60"x5" Dry Mop Refill
00070022	08/11/2023	1.260.01.0000	5920	1509	SUPPLYDEN	P16198	503672-00	18.00	Push Broom 36"
00070022	08/11/2023	1.260.01.0000	5920	1509	SUPPLYDEN	P16198	503672-00	9.00	Metal-Tip Threaded end
00070022	08/11/2023	1.260.01.0000	5920	1509	SUPPLYDEN	P16198	503672-00	13.00	Wood Mop Handle 60" Screw
00070022	08/11/2023	1.260.01.0000	5920	1509	SUPPLYDEN	P16198	503672-00	855.00	Wax
00070022	08/11/2023	1.260.01.0000	5920	1509	SUPPLYDEN	P16198	503672-00	154.06	Purell Hand Santizer- For
00070022	08/11/2023	1.260.01.0000	5920	1509	SUPPLYDEN	P16198	503672-00	114.00	Waste Basket 41qt
00070022	08/11/2023	1.260.01.0000	5920	1509	SUPPLYDEN	P16198	503672-00	230.00	X Acto Pencil Sharpeners
00070022	08/11/2023	1.260.01.0000	5920	1509	SUPPLYDEN	P16198	503672-00	1,094.50	33x40 Trash Bags 16 MIL
00070022	08/11/2023	1.260.01.0000	5920	1509	SUPPLYDEN	P16198	503672-00	54.40	Sanitary Napkin Recepticle
00070022	08/11/2023	1.260.01.0000	5920	1509	SUPPLYDEN	P16198	503672-00	30.00	Versamatic Brush Strips
00070022	08/11/2023	1.260.01.0000	5920	1509	SUPPLYDEN		503672-00	3.98	FUEL SURCHARGE
00070022	08/11/2023	1.260.01.0000	5920	1509	SUPPLYDEN	P16198	503672-00	56.50	Mr. Clean Magic Erasers
00070022	08/11/2023	1.260.01.0000	5920	1509	SUPPLYDEN	P16198	503672-00	24.00	Terry/Cotton Rags
00070022	08/11/2023	1.260.01.0000	5920	1509	SUPPLYDEN	P16198	503672-00	17.50	Window Squeegee 12" w/
00070022	08/11/2023	1.260.01.0000	5920	1509	SUPPLYDEN	P16198	503672-00	2,160.00	#123 Embossed 2 Ply T.T.
00070022	08/11/2023	1.260.01.0000	5920	1509	SUPPLYDEN	P16198	503672-00	35.00	Disposable Vinyl Gloves M
00070022	08/11/2023	1.260.01.0000	5920	1509	SUPPLYDEN	P16198	503672-00	102.84	Brute Barrell Caddy
00070022	08/11/2023	1.260.01.0000	5920	1509	SUPPLYDEN	P16198	503672-00	33.00	Distilled Water
00070022	08/11/2023	1.260.01.0000	5920	1509	SUPPLYDEN	P16198	503672-00	81.00	Floor Scrapper Blades
00070022	08/11/2023	1.260.01.0000	5920	1509	SUPPLYDEN	P16198	503672-00	242.00	Baywest Towel Roll
00070022	08/11/2023	1.260.01.0000	5920	1509	SUPPLYDEN	P16198	503672-00	18.00	Versamatic Belts #4024
00070022	08/11/2023	1.260.01.0000	5920	1509	SUPPLYDEN	P16198	503672-00	15.00	Versamatic Retaining Clips
00070022	08/11/2023	1.260.01.0000	5920	1509	SUPPLYDEN	P16198	503672-00	17.25	36"x5" Dry Mop Refill
00070022	08/11/2023	1.260.02.0000	5920	1509	SUPPLYDEN	P16196	503675-00	40.00	Light Duty Reusable Latex
00070022	08/11/2023	1.260.02.0000	5920	1509	SUPPLYDEN	P16196	503675-00	140.00	Disposable Vinyl Gloves
00070022	08/11/2023	1.260.02.0000	5920	1509	SUPPLYDEN	P16196	503675-00	4.72	Bleach
00070022	08/11/2023	1.260.02.0000	5920	1509	SUPPLYDEN	P16196	503675-00	16.95	Mr. Clean Magic Erasers
00070022	08/11/2023	1.260.02.0000	5920	1509	SUPPLYDEN	P16196	503675-00	3.80	Vinegar
00070022	08/11/2023	1.260.02.0000	5920	1509	SUPPLYDEN	P16196	503675-00	2,405.00	#313 Natural Roll Towels
00070022	08/11/2023	1.260.02.0000	5920	1509	SUPPLYDEN	P16196	503675-00	600.00	60 Gal Trash Liner 4 Ply
00070022	08/11/2023	1.260.02.0000	5920	1509	SUPPLYDEN	P16196	503675-00	38.00	Waxed Paper Sanitary Bag
00070022	08/11/2023	1.260.02.0000	5920	1509	SUPPLYDEN	P16196	503675-00	48.60	Floor Scraper Blades

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00070022	08/11/2023	1.260.02.0000	5920	1509	SUPPLYDEN	P16196	503675-00	48.00	Terry/Cotton Rags
00070022	08/11/2023	1.260.02.0000	5920	1509	SUPPLYDEN	P16196	503675-00	87.50	Window Squeegees 12"
00070022	08/11/2023	1.260.02.0000	5920	1509	SUPPLYDEN	P16196	503675-00	298.50	33x40 Trash Bags 16 MIL
00070022	08/11/2023	1.260.02.0000	5920	1509	SUPPLYDEN	P16196	503675-00	20.50	Kleenex Facial Tissue
00070022	08/11/2023	1.260.02.0000	5920	1509	SUPPLYDEN		503675-00	3.98	FUEL SURCHARGE
00070022	08/11/2023	1.260.02.0000	5920	1509	SUPPLYDEN	P16196	503675-00	18.00	60"x5" Dry Mop Refill
00070022	08/11/2023	1.260.02.0000	5920	1509	SUPPLYDEN	P16196	503675-00	13.50	Dry Mop Handle 60" Wood
00070022	08/11/2023	1.260.02.0000	5920	1509	SUPPLYDEN	P16196	503675-00	96.00	Blue Blend Lay Flat Web
00070022	08/11/2023	1.260.02.0000	5920	1509	SUPPLYDEN	P16196	503675-00	456.00	Stripper
00070022	08/11/2023	1.260.02.0000	5920	1509	SUPPLYDEN	P16196	503675-00	26.50	Purell TFX Touch Free
00070022	08/11/2023	1.260.02.0000	5920	1509	SUPPLYDEN	P16196	503675-00	140.00	Disposable Vinyl Gloves L
00070022	08/11/2023	1.260.02.0000	5920	1509	SUPPLYDEN	P16196	503675-00	160.00	AWS Laundry
00070022	08/11/2023	1.260.02.0000	5920	1509	SUPPLYDEN	P16196	503675-00	7.00	Angle Broom 11"-13"
00070022	08/11/2023	1.260.02.0000	5920	1509	SUPPLYDEN	P16196	503675-00	24.00	Lobby Dust Pan
00070022	08/11/2023	1.260.02.0000	5920	1509	SUPPLYDEN	P16196	503675-00	70.00	Plastic Mop Bucket 35qt
00070022	08/11/2023	1.260.02.0000	5920	1509	SUPPLYDEN	P16196	503675-00	1,282.50	Wax
00070022	08/11/2023	1.260.02.0000	5920	1509	SUPPLYDEN	P16196	503675-00	1,620.00	#123 Embossed 2 Ply T.T.
00070022	08/11/2023	1.260.02.0000	5920	1509	SUPPLYDEN	P16196	503675-00	181.50	Baywest Towel Roll
00070022	08/11/2023	1.260.02.0000	5920	1509	SUPPLYDEN	P16196	503675-00	90.00	Toilet Paper Dispenser
00070022	08/11/2023	1.260.02.0000	5920	1509	SUPPLYDEN	P16196	503675-00	22.00	Push Broom 24"
00070022	08/11/2023	1.260.02.0000	5920	1509	SUPPLYDEN	P16196	503675-00	28.00	Mop Handle Plastic Snap
00070022	08/11/2023	1.260.02.0000	5920	1509	SUPPLYDEN	P16196	503675-00	308.12	Purrell Hand Sanitizer-
00070022	08/11/2023	1.260.02.0000	5920	1509	SUPPLYDEN	P16196	503675-00	140.00	Disposable Vinyl Gloves
00070022	08/11/2023	1.260.02.0000	5920	1509	SUPPLYDEN	P16196	503675-00	8.50	3M 6x9 Scotch Sponge
00070022	08/11/2023	1.260.02.0000	5920	1509	SUPPLYDEN	P16196	503675-00	11.00	Canned Duster Cans for
00070022	08/11/2023	1.260.02.0000	5920	1509	SUPPLYDEN	P16196	503675-00	176.25	Resolve Carpet Cleaner
00070022	08/11/2023	1.260.02.0000	5920	1509	SUPPLYDEN	P16196	503675-00	54.00	Wheels for 55 Gal Trash
00070022	08/11/2023	1.260.02.0000	5920	1509	SUPPLYDEN	P16196	503675-00	19.60	24"x5" Dry Mop Refill
00070022	08/11/2023	1.260.02.0000	5920	1509	SUPPLYDEN	P16196	503675-00	112.00	Banana Oil Dust Mop
00070022	08/11/2023	1.260.02.0000	5920	1509	SUPPLYDEN	P16196	503675-01	66.00	Blue Blend Lay Flat Web
00070022	08/11/2023	1.260.02.0000	5920	1509	SUPPLYDEN	P16196	503675-01	35.00	Window Squeegees 12"
00070022	08/11/2023	1.260.99.0000	5920	1509	SUPPLYDEN		503676-00	3.98	FUEL SURCHARGE
00070022	08/11/2023	1.260.99.0000	5920	1509	SUPPLYDEN	P16192	503676-00	940.76	Barrel of hand soap
00070022	08/11/2023	1.260.04.0000	5920	1509	SUPPLYDEN	P16195	503679-00	398.00	33x40 Trash Bags 16 MIL

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00070022	08/11/2023	1.260.04.0000	5920	1509	SUPPLYDEN	P16195	503679-00	200.00	Versamatic Brush Strips
00070022	08/11/2023	1.260.04.0000	5920	1509	SUPPLYDEN	P16195	503679-00	90.00	60"x5" Dry Mop Refill
00070022	08/11/2023	1.260.04.0000	5920	1509	SUPPLYDEN	P16195	503679-00	66.00	Blue Blend Lay Flat Web
00070022	08/11/2023	1.260.04.0000	5920	1509	SUPPLYDEN	P16195	503679-00	230.80	Stripper
00070022	08/11/2023	1.260.04.0000	5920	1509	SUPPLYDEN	P16195	503679-00	105.00	Disposable Vinyl Gloves L
00070022	08/11/2023	1.260.04.0000	5920	1509	SUPPLYDEN	P16195	503679-00	9.80	24"x5" Dry Mop Refill
00070022	08/11/2023	1.260.04.0000	5920	1509	SUPPLYDEN	P16195	503679-00	35.00	Angle Broom 11"-13"
00070022	08/11/2023	1.260.04.0000	5920	1509	SUPPLYDEN	P16195	503679-00	15.25	D Batteries
00070022	08/11/2023	1.260.04.0000	5920	1509	SUPPLYDEN	P16195	503679-00	3.90	Duct Tape
00070022	08/11/2023	1.260.04.0000	5920	1509	SUPPLYDEN	P16195	503679-00	90.00	Long Handle Floor
00070022	08/11/2023	1.260.04.0000	5920	1509	SUPPLYDEN	P16195	503679-00	105.00	Industrial Strength All
00070022	08/11/2023	1.260.04.0000	5920	1509	SUPPLYDEN	P16195	503679-00	66.00	Screw on Wet Mop 20oz
00070022	08/11/2023	1.260.04.0000	5920	1509	SUPPLYDEN	P16195	503679-00	1,026.00	Wax
00070022	08/11/2023	1.260.04.0000	5920	1509	SUPPLYDEN	P16195	503679-00	105.00	Disposable Vinyl Gloves M
00070022	08/11/2023	1.260.04.0000	5920	1509	SUPPLYDEN		503679-00	3.98	FUEL SURCHARGE
00070022	08/11/2023	1.260.04.0000	5920	1509	SUPPLYDEN	P16195	503679-00	300.00	Expo Board Cleaner
00070022	08/11/2023	1.260.04.0000	5920	1509	SUPPLYDEN	P16195	503679-00	56.50	Mr Clean Magic Erasers
00070022	08/11/2023	1.260.04.0000	5920	1509	SUPPLYDEN	P16195	503679-00	5,550.00	#313 Natural Roll Towels
00070022	08/11/2023	1.260.04.0000	5920	1509	SUPPLYDEN	P16195	503679-00	1,200.00	60 Gal Trash Liner 4 ply
00070022	08/11/2023	1.260.04.0000	5920	1509	SUPPLYDEN	P16195	503679-00	105.00	Disposable Vinyl Gloves XL
00070022	08/11/2023	1.260.04.0000	5920	1509	SUPPLYDEN	P16195	503679-00	95.04	32oz Bottle w/ Spray
00070022	08/11/2023	1.260.04.0000	5920	1509	SUPPLYDEN	P16195	503679-00	7.08	Bleach
00070022	08/11/2023	1.260.04.0000	5920	1509	SUPPLYDEN	P16195	503679-00	57.50	36"x5" Dry Mop Refill
00070022	08/11/2023	1.260.04.0000	5920	1509	SUPPLYDEN	P16195	503679-00	60.00	Lobby Dust Pan
00070022	08/11/2023	1.260.04.0000	5920	1509	SUPPLYDEN	P16195	503679-00	6.50	Wood Mop Handle 60" Screw
00070022	08/11/2023	1.260.04.0000	5920	1509	SUPPLYDEN	P16195	503679-00	1.90	Vinegar
00070022	08/11/2023	1.260.04.0000	5920	1509	SUPPLYDEN	P16195	503679-00	2,160.00	#123 Embossed 2 ply T.T.
00070022	08/11/2023	1.260.04.0000	5920	1509	SUPPLYDEN	P16195	503679-00	90.00	Toilet Paper Dispenser
00070022	08/11/2023	1.260.04.0000	5920	1509	SUPPLYDEN	P16195	503679-00	240.00	AWS Laundry
00070022	08/11/2023	1.260.04.0000	5920	1509	SUPPLYDEN	P16195	503679-00	18.48	Clorox Wipes
00070022	08/11/2023	1.260.04.0000	5920	1509	SUPPLYDEN	P16195	503679-00	4.00	Face Dust Mask
00070022	08/11/2023	1.260.04.0000	5920	1509	SUPPLYDEN	P16195	503679-01	58.00	Blue Blend Lay Flat Web
00070022	08/11/2023	1.260.04.0000	5920	1509	SUPPLYDEN	P16195	503679-01	270.00	72"x5" Dry Mop Refill
00070022	08/11/2023	1.260.04.0000	5920	1509	SUPPLYDEN	P16195	503679-01	107.80	24"x5" Dry Mop Refill

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00070022	08/11/2023	1.260.04.0000	5920	1509	SUPPLYDEN	P16195	503679-01	116.00	Screw on Wet Mop 16oz
00070022	08/11/2023	1.260.03.0000	5920	1509	SUPPLYDEN	P16197	503681-00	24.00	Terry/Cotton Rags
00070022	08/11/2023	1.260.03.0000	5920	1509	SUPPLYDEN	P16197	503681-00	1,850.00	#313 Natural Roll Towels
00070022	08/11/2023	1.260.03.0000	5920	1509	SUPPLYDEN	P16197	503681-00	840.00	60 Gal Trash Liner 4 Ply
00070022	08/11/2023	1.260.03.0000	5920	1509	SUPPLYDEN	P16197	503681-00	513.00	Wax
00070022	08/11/2023	1.260.03.0000	5920	1509	SUPPLYDEN	P16197	503681-00	8.00	24"x5" Dry Mop Frame
00070022	08/11/2023	1.260.03.0000	5920	1509	SUPPLYDEN	P16197	503681-00	13.00	Wood Mop Handle 60" Screw
00070022	08/11/2023	1.260.03.0000	5920	1509	SUPPLYDEN	P16197	503681-00	23.60	Bleach
00070022	08/11/2023	1.260.03.0000	5920	1509	SUPPLYDEN	P16197	503681-00	4.00	Face Dust Mask
00070022	08/11/2023	1.260.03.0000	5920	1509	SUPPLYDEN	P16197	503681-00	1,620.00	#123 Embossed 2 Ply T.T.
00070022	08/11/2023	1.260.03.0000	5920	1509	SUPPLYDEN	P16197	503681-00	121.00	Baywest Towel Roll
00070022	08/11/2023	1.260.03.0000	5920	1509	SUPPLYDEN		503681-00	3.98	FUEL SURCHARGE
00070022	08/11/2023	1.260.03.0000	5920	1509	SUPPLYDEN	P16197	503681-00	44.00	Distilled Water
00070022	08/11/2023	1.260.03.0000	5920	1509	SUPPLYDEN	P16197	503681-00	43.20	Masking Tape
00070022	08/11/2023	1.260.03.0000	5920	1509	SUPPLYDEN	P16197	503681-00	5.10	Toilet Bowl Mop (Johnny
00070022	08/11/2023	1.260.03.0000	5920	1509	SUPPLYDEN	P16197	503681-00	3.90	Duct Tape
00070022	08/11/2023	1.260.03.0000	5920	1509	SUPPLYDEN	P16197	503681-00	33.90	Mr. Clean Magic Erasers
00070022	08/11/2023	1.260.03.0000	5920	1509	SUPPLYDEN	P16197	503681-00	5.70	Vinegar
00070022	08/11/2023	1.260.03.0000	5920	1509	SUPPLYDEN	P16197	503681-00	696.50	33x40 Trash Bags 16 MIL
00070022	08/11/2023	1.260.03.0000	5920	1509	SUPPLYDEN	P16197	503681-00	40.00	Hilyard Super Shine All
00070022	08/11/2023	1.260.03.0000	5920	1509	SUPPLYDEN	P16197	503681-00	20.00	Pads 21" Orange
00070022	08/11/2023	1.260.03.0000	5920	1509	SUPPLYDEN	P16197	503681-00	6.75	Dry Mop Handle 60" Wood
00070022	08/11/2023	1.260.03.0000	5920	1509	SUPPLYDEN	P16197	503681-00	8.25	Pads 13" Orange
00070022	08/11/2023	1.260.03.0000	5920	1509	SUPPLYDEN	P16197	503681-00	346.20	Stripper
00070022	08/11/2023	1.260.03.0000	5920	1509	SUPPLYDEN	P16197	503681-01	174.00	Screw on Wet Mop 16oz
00070022	08/11/2023	1.260.05.0000	5920	1509	SUPPLYDEN	P16188	503707-00	77.22	Float shut off
00070022	08/11/2023	1.260.05.0000	5920	1509	SUPPLYDEN	P16188	503707-00	44.44	Gasket float adhesive
00070022	08/11/2023	1.260.05.0000	5920	1509	SUPPLYDEN	P16188	503707-00	12.32	Frame filter foam
00070022	08/11/2023	1.260.05.0000	5920	1509	SUPPLYDEN	P16188	503707-00	83.16	Squeegee blade 27"
00070022	08/11/2023	1.260.05.0000	5920	1509	SUPPLYDEN	P16188	503707-01	44.00	Plate float
00070022	08/11/2023	1.260.05.0000	5920	1509	SUPPLYDEN	P16262	504050-00	3.98	Fuel Surcharge
00070022	08/11/2023	1.260.05.0000	5920	1509	SUPPLYDEN	P16262	504050-00	28.32	Bleach Household MA 12128
00070022	08/11/2023	1.260.05.0000	5920	1509	SUPPLYDEN	P16262	504050-00	105.60	Clean Citrus Chisel Fast
00070022	08/11/2023	1.260.05.0000	5920	1509	SUPPLYDEN	P16262	504050-00	85.07	Cleanser Easy Dab Creme

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00070022	08/11/2023	1.260.05.0000	5920 1509 SUPPLYDEN	P16262	504050-00	10.84	Dust Mop Powertwist 24"
00070022	08/11/2023	1.260.05.0000	5920 1509 SUPPLYDEN		504050-01	14.08	FREIGHT
00070022	08/11/2023	1.260.05.0000	5920 1509 SUPPLYDEN	P16262	504050-01	32.52	Dust Mop Powertwist 24"
00070022	08/11/2023	1.260.05.0000	5920 1509 SUPPLYDEN	P16277	504786-00	1,442.50	STRIPPER
00070022	08/11/2023	1.260.05.0000	5920 1509 SUPPLYDEN		504786-00	3.98	FUEL SURCHARGE
00070023	08/11/2023	1.283.00.0000	3220 RITTER TERRI RITTER		OH028509	78.05	MLG & FOOD REIMB. FOR TRAINING
00070024	08/11/2023	1.125.02.6014	3450 4575 THE POSITIVITY PROJECT LLC		SP-02637	3,995.00	POSITIVITY PROJECT RENEWAL
00070024	08/11/2023	1.125.01.6014	3450 4575 THE POSITIVITY PROJECT LLC		SP-02988	3,995.00	POSITIVITY PROJECT RENEWAL
00070025	08/11/2023	1.222.05.9090	5410 3460 THE YALE EXPOSITOR LLC		OH028510	35.00	HS LIBRARY SUBSCRIPTION RENEWA
00070025	08/11/2023	1.231.00.0000	3510 3460 THE YALE EXPOSITOR LLC		OH028510	127.50	BD OF ED MEETINGS PUBLISHED
00070026	08/11/2023	1.231.00.0000	3190 000346 THRUN LAW FIRM PC		287940	1,950.00	BOARD POLICY UPDATE CHANGE
00070027	08/11/2023	1.270.00.0000	5730 0483 TRACTION	P16168	1501P181691	169.00	PRESSURE WASH ASSY
00070028	08/11/2023	1.225.10.3060	3410 1108 VERIZON WIRELESS		9941017539	415.92	MOBILE BROADBAND
00070029	08/11/2023	1.112.04.0000	3610 2174 WALLACEBURG BOOKBINDING &		128791	69.95	REBOUND 5 BOOKS
00070029	08/11/2023	1.113.05.9090	3610 2174 WALLACEBURG BOOKBINDING &	P16226	128791	251.82	18 books that need to be
00070030	08/25/2023	1.241.01.9090	5910 2263 AMAZON CAPITAL SERVICES		1GFL-TCWC-	328.55	STANDING DESK,PENS,PLANNER&PUZ
00070030	08/25/2023	1.260.05.0000	5920 2263 AMAZON CAPITAL SERVICES	P16187	1GVT-94RW-LL6D	109.98	Rubbermaid RM-3W 3-Step
00070030	08/25/2023	1.111.01.2015	5110 2263 AMAZON CAPITAL SERVICES		1HXT-P47M-YCCV	1,245.35	PLASTIC STORAGE CONTAINER
00070030	08/25/2023	1.260.01.0000	5920 2263 AMAZON CAPITAL SERVICES	P16253	1L67-N4VD-KWPG	99.00	DEWALT 20V Max Cordless
00070030	08/25/2023	1.260.03.0000	5930 2263 AMAZON CAPITAL SERVICES	P16252	1L67-N4VD-KWPG	55.87	12% Hydrogen Peroxide - 2
00070030	08/25/2023	1.260.05.0000	5920 2263 AMAZON CAPITAL SERVICES	P16251	1L67-N4VD-KWPG	79.98	Guardian AP470-001 ABS
00070030	08/25/2023	1.260.05.0000	5920 2263 AMAZON CAPITAL SERVICES	P16251	1L67-N4VD-KWPG	19.11	Guardian 470-004R Eyewash
00070030	08/25/2023	1.260.99.0000	5930 2263 AMAZON CAPITAL SERVICES	P16261	1L67-N4VD-KWPG	21.97	Land Pride Finish Mower
00070030	08/25/2023	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1Q7Y-F7JD-L94J	321.04	FOOTBALL ORDER
00070030	08/25/2023	1.241.01.9090	5910 2263 AMAZON CAPITAL SERVICES		1QFC-NQG1-KQV7	47.43	PLANNER,DESK CALENDAR,PENCILS&
00070030	08/25/2023	1.270.00.0000	5910 2263 AMAZON CAPITAL SERVICES		1VJ3-6XXJ-L1WT	296.56	PENS,MEMORY CARDS,INK,MARKERS&
00070030	08/25/2023	1.260.03.0000	5930 2263 AMAZON CAPITAL SERVICES	P16263	1Y91-NGXX-	147.42	American Standard
00070030	08/25/2023	1.260.99.0000	5930 2263 AMAZON CAPITAL SERVICES	P16263	1Y91-NGXX-	147.42	American Standard
00070031	08/25/2023	1.260.05.0000	3190 2321 AMERISCAPES LANDSCAPE SPLY INC		17206	880.00	HS CAMPUS-TRIM GROUNDS & EDGE
00070032	08/25/2023	1.260.01.0000	5920 2603 APAC PAPER & PACKAGING CORP	P16193	493803	186.60	#046 Arrow Multit-Purpose
00070032	08/25/2023	1.260.01.0000	5920 2603 APAC PAPER & PACKAGING CORP	P16193	493803	46.82	#250 Arrow Disinfectant
00070032	08/25/2023	1.260.01.0000	5920 2603 APAC PAPER & PACKAGING CORP	P16193	493803	101.40	#010 Arrow Daily Clean w/
00070032	08/25/2023	1.260.01.0000	5920 2603 APAC PAPER & PACKAGING CORP	P16193	493803	150.75	#446 Arrow Bowl Cleaner
00070032	08/25/2023	1.260.02.0000	5920 2603 APAC PAPER & PACKAGING CORP	P16193	493803	202.80	#010 Arrow Daily Clean w/

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00070032	08/25/2023	1.260.02.0000	5920	2603	APAC PAPER & PACKAGING CORP	P16193	493803	279.90	#046 Arrow Multi-Purpose
00070032	08/25/2023	1.260.02.0000	5920	2603	APAC PAPER & PACKAGING CORP	P16193	493803	280.92	#250 Arrow Disinfectant
00070032	08/25/2023	1.260.02.0000	5920	2603	APAC PAPER & PACKAGING CORP	P16193	493803	180.90	#446 Arrow Bowl Cleaner
00070032	08/25/2023	1.260.03.0000	5920	2603	APAC PAPER & PACKAGING CORP	P16193	493803	301.50	#446 Arrow Bowl Cleaner
00070032	08/25/2023	1.260.03.0000	5920	2603	APAC PAPER & PACKAGING CORP	P16193	493803	139.95	#046 Arrow Multi-Purpose
00070032	08/25/2023	1.260.04.0000	5920	2603	APAC PAPER & PACKAGING CORP	P16193	493803	169.00	#010 Arrow Daily Clean w/
00070032	08/25/2023	1.260.04.0000	5920	2603	APAC PAPER & PACKAGING CORP	P16193	493803	234.10	# 250 Arrow Disinfectant
00070032	08/25/2023	1.260.04.0000	5920	2603	APAC PAPER & PACKAGING CORP	P16193	493803	233.25	#046 Arrow Multi-purpose
00070032	08/25/2023	1.260.04.0000	5920	2603	APAC PAPER & PACKAGING CORP	P16193	493803	90.45	# 446 Arrow Bowl Cleaner
00070032	08/25/2023	1.260.05.0000	5920	2603	APAC PAPER & PACKAGING CORP	P16193	493803	60.30	# 446 Arrow Bowl Cleaner
00070032	08/25/2023	1.260.05.0000	5920	2603	APAC PAPER & PACKAGING CORP	P16193	493803	140.46	#250 Arrow Disinfectant
00070032	08/25/2023	1.260.05.0000	5920	2603	APAC PAPER & PACKAGING CORP	P16193	493803	233.25	#046 Arrow Multi-Purpose
00070032	08/25/2023	1.260.05.0000	5920	2603	APAC PAPER & PACKAGING CORP		493803	8.75	FUEL CHARGE
00070033	08/25/2023	1.293.00.0000	7410	1360	BIRCH RUN HIGH SCHOOL		OH028512	200.00	WRESTLING INVITE 12/09/2023
00070034	08/25/2023	1.293.00.0000	3190	1597	CAL TER HAAR		088755	115.00	CERTIFICATION WRESTLING SCALES
00070035	08/25/2023	1.113.05.9001	3450	4669	CAREERSAFE LLC	P16281	CS-588367	1,280.00	OSHA 10 HOUR CONSTRUCTION
00070036	08/25/2023	1.113.05.9090	5110	1754	CENTRAL MICHIGAN PAPER	P16268	523744-00	4,140.00	COPY PAPER
00070036	08/25/2023	1.113.05.9090	5110	1754	CENTRAL MICHIGAN PAPER	P16268	523744-00	1,365.00	COPY PAPER
00070036	08/25/2023	1.111.01.9090	5110	1754	CENTRAL MICHIGAN PAPER	P16268	523745-00	4,140.00	COPY PAPER
00070036	08/25/2023	1.111.01.9090	5110	1754	CENTRAL MICHIGAN PAPER	P16268	523745-00	390.00	COPY PAPER
00070036	08/25/2023	1.111.02.9090	5110	1754	CENTRAL MICHIGAN PAPER	P16268	523746-00	2,760.00	COPY PAPER
00070036	08/25/2023	1.111.02.9090	5110	1754	CENTRAL MICHIGAN PAPER	P16268	523746-00	156.00	COPY PAPER
00070036	08/25/2023	1.111.03.9090	5110	1754	CENTRAL MICHIGAN PAPER	P16268	523747-00	2,760.00	COPY PAPER
00070037	08/25/2023	1.000.00.2930	0192	4572	CHACE PALMATEER		OH028526	750.00	START UP CHANGE FOR GATES
00070038	08/25/2023	1.260.99.0000	4121	4581	CINTAS FIRE PROTECTION	P16254	OD26630054	254.85	Cintas Fire
00070038	08/25/2023	1.260.99.0000	4121	4581	CINTAS FIRE PROTECTION	P16254	OD26630079	215.30	Cintas Fire
00070038	08/25/2023	1.260.99.0000	4121	4581	CINTAS FIRE PROTECTION	P16254	OD26630129	935.26	Cintas Fire
00070038	08/25/2023	1.260.99.0000	4121	4581	CINTAS FIRE PROTECTION	P16254	OD26630130	818.48	Cintas Fire
00070039	08/25/2023	1.259.00.0000	7610	000452	COUNTY OF ST. CLAIR		OH028513	1,921.35	SCHOOL OPER ADJUSTMENTS BY COU
00070039	08/25/2023	1.259.00.0000	7610	000452	COUNTY OF ST. CLAIR		OH028514	37.68	ADJ ON TAXES PER COUNTY
00070040	08/25/2023	1.113.05.9001	5990	1866	DEW-EL CORPORATION	P16135	CC2148-1	13,249.80	NSL FURNITURE PRODUCT
00070040	08/25/2023	1.113.05.9001	5990	1866	DEW-EL CORPORATION	P16135	CC2148-1	1,000.00	FREIGHT/SHIPPING/PACKAGING
00070040	08/25/2023	1.113.05.9001	5990	1866	DEW-EL CORPORATION	P16135	CC2148-1	3,689.20	HS24/ HANG OUT STOOL,
00070041	08/25/2023	1.260.02.0000	5930	2613	EASTON TECHNOLOGIES	P16189	1151	40.00	Shipping & Handling

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00070041	08/25/2023	1.260.02.0000	5930	2613	EASTON TECHNOLOGIES	P16189	1151	403.01	New Electric Motor Model #
00070042	08/25/2023	1.260.03.0000	5920	000107	EMMETT HARDWARE INC.		1331	10.79	SPRAY PAINT
00070043	08/25/2023	1.260.99.0000	3410	3409	FRONTIER COMMUNICATIONS		OH028515	145.93	810-324-2843-110169-5
00070044	08/25/2023	1.293.00.0000	3190	3300	HEALING HANDS HEALTH&WELLNESS		103954	770.00	CPR/AD CERT FOR COACHES
00070045	08/25/2023	1.111.01.2015	5110	2818	HOUGHTON MIFFLIN HARCOURT	P16266	955855385	463.20	SHIPPING & HANDLING
00070045	08/25/2023	1.111.01.2015	5110	2818	HOUGHTON MIFFLIN HARCOURT	P16266	955855385	6,276.56	K-5 MATH EXPRESSION
00070045	08/25/2023	1.111.02.2015	5110	2818	HOUGHTON MIFFLIN HARCOURT	P16266	955855385	1,124.24	K-5 MATH EXPRESSION
00070045	08/25/2023	1.111.02.2015	5110	2818	HOUGHTON MIFFLIN HARCOURT	P16266	955860701	344.71	SHIPPING & HANDLING
00070045	08/25/2023	1.111.02.2015	5110	2818	HOUGHTON MIFFLIN HARCOURT	P16266	955860701	3,546.69	K-5 MATH EXPRESSION
00070045	08/25/2023	1.111.03.2015	5110	2818	HOUGHTON MIFFLIN HARCOURT	P16266	955860701	269.31	SHIPPING & HANDLING
00070045	08/25/2023	1.111.03.2015	5110	2818	HOUGHTON MIFFLIN HARCOURT	P16266	955860701	3,649.16	K-5 MATH EXPRESSION
00070046	08/25/2023	5.297.00.0000	5990	2337	HUBERT	P16289	267509	4,135.36	HUBERT "GRAB & GO" HALLWAY
00070046	08/25/2023	5.297.00.0000	5990	2337	HUBERT	P16289	267509	425.25	SHIPPING & HANDLING
00070046	08/25/2023	5.297.00.0000	5990	2337	HUBERT	P16289	267509	99.00	LIFTGATE CHARGE
00070047	08/25/2023	5.297.00.0000	7910	4573	JOANNE FAILLE		OH028525	325.00	START UP CHANGE
00070048	08/25/2023	1.293.00.0000	7410	0537	LAPEER COMMUNITY SCHOOLS		OH028516	175.00	HALLOWEEN INVITATIONAL FEE
00070049	08/25/2023	1.293.00.0000	7410	0094	MARYSVILLE PUBLIC SCHOOLS		OH028520	350.00	CROSS COUNTRY INV FEES
00070050	08/25/2023	1.241.05.0000	7410	000210	MASSP		OH028517	500.00	RENEWAL MEMBERSHIP FOR 23-24
00070051	08/25/2023	1.260.05.0000	5930	001056	MEDLER ELECTRIC	P16274	S5233122.001	47.19	SATCO S8769 11A19
00070051	08/25/2023	1.260.99.0000	5930	001056	MEDLER ELECTRIC	P16274	S5233122.001	893.48	PHIL F17T8/TL841- ALTO
00070051	08/25/2023	1.260.99.0000	5930	001056	MEDLER ELECTRIC	P16274	S5233122.001	1,542.38	SATCO S38424
00070051	08/25/2023	1.260.99.0000	5930	001056	MEDLER ELECTRIC	P16274	S5233122.001	1.00	SHIPPING & HANDLING CHARGE
00070051	08/25/2023	1.260.99.0000	5930	001056	MEDLER ELECTRIC	P16274	S5233122.001	534.20	PHIL F54T5/850/HO-ALTO 54W
00070052	08/25/2023	1.000.00.0000	9402	0307	MESSA		2309-53182	167,841.34	SEPT 23 HEALTH PREMIUM
00070052	08/25/2023	1.000.00.0000	9409	0307	MESSA		2309-53182	18,671.48	SEPT 23 HEALTH PREMIUM
00070052	08/25/2023	1.000.00.0000	9468	0307	MESSA		2309-53182	(1,826.48)	SEPT 23 HEALTH PREMIUM
00070052	08/25/2023	1.000.00.0000	9409	0307	MESSA		2309-C52692	136.29	AUG & SEPT COBRA FOR H. KOGLIN
00070053	08/25/2023	1.293.00.0000	7410	0378	MIAAA		OH028518	155.00	MIAAA 23-24 MEMBERSHIP FEE
00070053	08/25/2023	1.283.00.0000	3220	0378	MIAAA		OH028519	200.00	24 MIAAA CONF REG-C.PALMATEER
00070054	08/25/2023	1.293.00.0000	7410	3394	MICHIGAN STATE UNIVERSITY		OH028521	300.00	HS BOY'S & GIRL'S ENTRY FEE
00070055	08/25/2023	1.293.00.0000	7410	2433	MT. MORRIS HIGH SCHOOL		OH028522	215.00	VOLLEYBALL TOURNAMENT ENTRY FE
00070056	08/25/2023	1.284.00.0000	3450	1827	RENAISSANCE LEARNING		INV5290494	12,530.42	DNA SOFTWARE LICENSE & INSPECT
00070056	08/25/2023	1.111.01.2015	3450	1827	RENAISSANCE LEARNING		INV5298176	24,945.75	STAR 360 SUBSCRIPTION
00070057	08/25/2023	1.125.02.6013	5110	2008	SCHOOL OUTFITTERS	P16123	INV14012065	553.85	Shipping & Handling

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00070057	08/25/2023	1.125.02.6013	5110 2008 SCHOOL OUTFITTERS	P16123	INV14012065	3,958.32	Shape Series Vinyl Soft
00070058	08/25/2023	1.231.00.0000	5990 1065 SCHWEM'S STAMP & TROPHY		2808	123.00	FRIEND OF YOUTH PLAQUE
00070059	08/25/2023	1.241.03.9090	5910 001357 SEHI COMPUTER PRODUCTS	P16235	I00237546	451.92	80X Toner
00070059	08/25/2023	1.241.03.9090	5910 001357 SEHI COMPUTER PRODUCTS	P16235	I00237546	34.00	Surge Suppressor
00070059	08/25/2023	1.241.03.9090	5910 001357 SEHI COMPUTER PRODUCTS		I00237546	6.00	FREIGHT
00070060	08/25/2023	1.213.00.0000	3190 000155 ST. CLAIR COUNTY RESA		AR120055	7,121.29	OTA - T. ATKINSON
00070060	08/25/2023	1.221.00.0000	3220 000155 ST. CLAIR COUNTY RESA		AR120109	120.00	PROF. DEVELOPMENT 3 PEOPLE
00070060	08/25/2023	1.283.00.0000	3220 000155 ST. CLAIR COUNTY RESA		AR120120	25.00	NONVIOLENT RENEWAL TRAIN.D.PHI
00070060	08/25/2023	1.283.00.0000	3220 000155 ST. CLAIR COUNTY RESA		AR120120	25.00	NONVIOLENT TRAN. - D.SCHIEWECK
00070061	08/25/2023	1.241.05.9090	5910 000338 STANDARD OFFICE SUPPLY	P16225	221949	284.23	Rectangular desk Shell 71W
00070061	08/25/2023	1.241.05.9090	5910 000338 STANDARD OFFICE SUPPLY	P16225	221949	274.62	book/file Pedestal
00070061	08/25/2023	1.241.05.9090	5910 000338 STANDARD OFFICE SUPPLY	P16225	221949	369.00	Ergonomic multifunction
00070061	08/25/2023	1.241.05.9090	5910 000338 STANDARD OFFICE SUPPLY	P16225	221949	192.69	Reversible return shell
00070061	08/25/2023	1.241.05.9090	5910 000338 STANDARD OFFICE SUPPLY	P16225	221949	267.69	File pedestal with lock
00070061	08/25/2023	1.241.05.9090	5910 000338 STANDARD OFFICE SUPPLY	P16225	221949	149.00	Installation
00070062	08/25/2023	1.260.99.0000	5920 1509 SUPPLYDEN		505015-00	65.18	DUSTER LAMBSWOOL TELESCOPIC
00070063	08/25/2023	1.000.00.0000	9409 3460 THE YALE EXPOSITOR LLC		OH028524	675.00	BOLOGNA FESTIVAL AD TWO WEEKS
00070064	08/25/2023	1.293.00.0000	7410 2993 WAGENER PARK INVITATIONAL		OH028523	150.00	CROSS COUNTRY MEET ENTRY FEE
00070065	08/31/2023	1.270.00.0000	5790 2595 AIRGAS USA LLC	P16146	5500932423	431.81	Blanket Purchase for Air
00070066	08/31/2023	1.260.01.0000	5930 001854 BEST PLUMBING		6199135	126.36	ELONGATED TOILET SEATS
00070067	08/31/2023	1.111.03.9090	5110 4545 BLUUM OF MINNESOTA LLC	P16232	925436	194.00	LP60 Projector Lamp
00070068	08/31/2023	1.293.00.0000	3190 001574 CARL'S SEPTIC SERVICE		00004867	550.00	5 PRTB TLT 081423-091423
00070069	08/31/2023	1.112.04.9090	5110 1754 CENTRAL MICHIGAN PAPER	P16268	525109-00	3,450.00	COPY PAPER
00070069	08/31/2023	1.232.00.0000	5990 1754 CENTRAL MICHIGAN PAPER		525109-00	690.00	COPY PAPER- CO
00070070	08/31/2023	1.260.07.0000	3830 000377 CITY OF YALE		WTRSWR0723	22.14	BUS GARAGE - RIGHT
00070070	08/31/2023	1.260.07.0000	3830 000377 CITY OF YALE		WTRSWR0723	52.69	BUS GARAGE - LEFT
00070070	08/31/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0723	22.14	JR HIGH - UPPER
00070070	08/31/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0723	235.62	H.S. LEFT METER
00070070	08/31/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0723	1,450.80	PRACT. FOOTBALL FIELD
00070070	08/31/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0723	285.13	JR HIGH - DOWN
00070070	08/31/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0723	243.84	200 SCHOOL DR - ELEM
00070070	08/31/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0723	52.69	315 PARK AVE
00070070	08/31/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0723	99.06	H.S. RIGHT METER
00070070	08/31/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0723	37.77	TENNIS COURTS

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00070071	08/31/2023	1.270.00.0000	5730	3159	HOLLAND BUS COMPANY	P16155	191712	92.49	AIR FILTER & FREIGHT
00070071	08/31/2023	1.270.00.0000	5730	3159	HOLLAND BUS COMPANY	P16155	192213	222.78	RUBBER,DOOR NOSING &AIR FILTER
00070071	08/31/2023	1.270.00.0000	5730	3159	HOLLAND BUS COMPANY	P16155	192371	364.00	WINDOW LATCHES,SPRING LATCH&MI
00070072	08/31/2023	1.241.03.9090	5910	3628	INACOMP TSG	P16233	23169	12.00	Surge Suppressor - Per
00070073	08/31/2023	1.219.05.0000	3190	4687	JAN'S PROF. DRY CLEANERS		OH028550	2,054.98	BAND UNIFORM DRY CLEANING
00070074	08/31/2023	1.260.99.0000	3840	001211	JEFF'S RUBBISH DISPOSAL INC		OH028551	1,762.00	COMMERCIAL MONTHLY
00070074	08/31/2023	1.260.99.0000	3840	001211	JEFF'S RUBBISH DISPOSAL INC		OH028551	7.00	2 FUEL SURCHARGES
00070074	08/31/2023	1.260.99.0000	3840	001211	JEFF'S RUBBISH DISPOSAL INC		OH028552	525.00	30Y ROLL OFF DUMPSTER
00070075	08/31/2023	1.270.00.0000	5730	001780	KIMBALL MIDWEST	P16157	101329159	163.62	USS ALLOY FLAT WASHERS&MISC
00070075	08/31/2023	1.270.00.0000	5730	001780	KIMBALL MIDWEST	P16157	101342452	120.67	ALLOY FLAT WASHERS & MISC
00070076	08/31/2023	1.257.02.9090	4910	2137	KONICA MINOLTA BUSINESS		288505374	12.00	BIZHUB 227 AES SPEC ED
00070076	08/31/2023	1.257.01.9090	4910	2137	KONICA MINOLTA BUSINESS		288505472	29.02	BIZHUB 360I YES OFFICE
00070076	08/31/2023	1.257.03.9090	4910	2137	KONICA MINOLTA BUSINESS		288505473	10.72	BIZHUB 360I FES OFFICE
00070076	08/31/2023	1.257.00.0000	4910	2137	KONICA MINOLTA BUSINESS		288505475	16.05	BIZHUB 808 CO
00070076	08/31/2023	1.257.04.9090	4910	2137	KONICA MINOLTA BUSINESS		288505503	266.91	BIZHUB 808 JH
00070076	08/31/2023	1.257.00.0000	4910	2137	KONICA MINOLTA BUSINESS		288505662	3.80	BIZHUB 227 BUS GARAGE
00070076	08/31/2023	1.257.05.9090	4910	2137	KONICA MINOLTA BUSINESS		288505666	8.41	BIZHUB 360I HS
00070076	08/31/2023	1.257.05.9090	4910	2137	KONICA MINOLTA BUSINESS		288505730	12.87	BIZHUB 808 HS OFFICE
00070076	08/31/2023	1.257.04.9090	4910	2137	KONICA MINOLTA BUSINESS		288505929	4.99	BIZHUB 360I JH OFFICE
00070076	08/31/2023	1.257.01.9090	4910	2137	KONICA MINOLTA BUSINESS		9009507499	32.04	BIZHUB 808 YES OFFICE
00070076	08/31/2023	1.257.05.9090	4910	2137	KONICA MINOLTA BUSINESS		9009507499	27.76	BIZHUB 808 HS OFFICE
00070077	08/31/2023	1.111.01.9090	5110	001075	LAKESHORE LEARNING MATERIALS	P16217	858873071323	19.35	Shipping Costs
00070077	08/31/2023	1.222.01.9090	5310	001075	LAKESHORE LEARNING MATERIALS	P16217	858873071323	129.00	Vowel Sounds Hands On
00070077	08/31/2023	1.111.02.9090	5110	001075	LAKESHORE LEARNING MATERIALS	P16209	858886071723	477.00	Flex Space Ergo Bounce
00070077	08/31/2023	1.111.02.9090	5110	001075	LAKESHORE LEARNING MATERIALS	P16209	858886071723	499.00	Classic Adjustable
00070077	08/31/2023	1.111.02.9090	5110	001075	LAKESHORE LEARNING MATERIALS	P16209	858886071723	146.40	Shipping & Handling
00070077	08/31/2023	1.111.02.9090	5110	001075	LAKESHORE LEARNING MATERIALS	P16207	859393071423	998.00	Classic Adjustable
00070077	08/31/2023	1.111.02.9090	5110	001075	LAKESHORE LEARNING MATERIALS	P16207	859393071423	149.70	Shipping & Handling
00070077	08/31/2023	5.350.01.0000	5990	001075	LAKESHORE LEARNING MATERIALS	P16258	861192071423	29.99	SIZE & COLOR TEDDY
00070077	08/31/2023	5.350.01.0000	5990	001075	LAKESHORE LEARNING MATERIALS	P16258	861192071423	39.99	AROUND TOWN PLAY CARPET
00070077	08/31/2023	5.350.01.0000	5990	001075	LAKESHORE LEARNING MATERIALS	P16258	861192071423	6.99	SHIPPING & HANDLING
00070077	08/31/2023	5.350.01.0000	5990	001075	LAKESHORE LEARNING MATERIALS	P16258	861192071423	39.99	HARDWOOD COMMUNITY
00070077	08/31/2023	5.350.01.0000	5990	001075	LAKESHORE LEARNING MATERIALS	P16258	861192071423	49.99	SAVE THE DAY! CHARACTER
00070078	08/31/2023	1.231.00.3930	3220	000209	MICH ASSN OF SCHOOL BOARDS		INV-120162	297.00	D.FRENCH CBA 101 & 102 WEB

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00070078	08/31/2023	1.231.00.3930	3220 000209 MICH ASSN OF SCHOOL BOARDS		INV-120182	198.00	D.FRENCH CBA 103 & 104 WEB
00070078	08/31/2023	1.231.00.3930	3220 000209 MICH ASSN OF SCHOOL BOARDS		INV-120218	198.00	D.FRENCH CBA 105 & 106 WEB
00070078	08/31/2023	1.231.00.3930	3220 000209 MICH ASSN OF SCHOOL BOARDS		INV-120265	198.00	D.FRENCH CBA 107 & 108 WEB
00070078	08/31/2023	1.231.00.3930	3220 000209 MICH ASSN OF SCHOOL BOARDS		INV-120280	99.00	D.FRENCH CBA 109 WEB
00070079	08/31/2023	1.283.00.0000	3220 1029 MICH SCHOOL BUSINESS OFFICE		21445	180.00	MDE/MSBO WORSHOP
00070080	08/31/2023	1.270.00.0000	3450 4523 NOREGON SYSTEMS LLC	P16273	INV00193992	399.00	Noregon/Bendix Software
00070081	08/31/2023	4.456.28.0000	6220 3226 PERFORMANCE CONTRACTING		15	5,850.00	CONSULTING SERVICES
00070082	08/31/2023	1.111.03.9090	5110 000654 QUILL	P16234	33440327	87.75	Dry Erase Markers - Chisel
00070082	08/31/2023	1.111.03.9090	5110 000654 QUILL	P16234	33440327	53.55	Dry Erase Markers - Fine
00070082	08/31/2023	1.111.03.9090	5110 000654 QUILL	P16234	33440327	272.49	Dry Erase Markers Fine Blk
00070082	08/31/2023	1.241.03.9090	5910 000654 QUILL	P16234	33440327	13.78	Stapler
00070082	08/31/2023	1.241.03.9090	5910 000654 QUILL	P16234	33440327	17.18	AAA Batteries
00070082	08/31/2023	1.241.03.9090	5910 000654 QUILL	P16234	33440327	24.32	AA Batteries
00070083	08/31/2023	5.000.00.2560	0161 KLECHA RACHEL KLECHA		OH028553	339.85	RET LUNCH MONEY FOR 3 STUDENTS
00070084	08/31/2023	1.293.00.0000	7410 4686 RICHMOND FOREST GOLF		OH028554	160.00	BWAC GOLF INVITE 081423
00070085	08/31/2023	4.261.25.2013	5990 4186 SALSki CONSTRUCTION LLC		OH028555	7,705.00	AVOCA ELEM STORAGE BLDG. P1609
00070086	08/31/2023	1.270.00.0000	5730 2290 SHELBY GENERATOR LLC	P16164	30520	484.44	428000-5310 BATTERY
00070087	08/31/2023	5.297.00.8511	5610 2856 SYSCO DETROIT LLC		558528902	910.07	FOOD
00070088	08/31/2023	1.270.00.0000	5730 0483 TRACTION	P16168	1501P181183	237.44	RADIAL SEAL AIR ELEMENT
00070088	08/31/2023	1.270.00.0000	5730 0483 TRACTION	P16168	1501P182631	9.92	BRASS PRES WASH NIPP 3/8MPT
00070089	08/31/2023	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P16169	0554335-IN	460.61	BLUE BIRD-LOWER STEP RIBBED&FR
00070089	08/31/2023	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P16169	0556689-IN	282.10	ROCKER BUTTONS & 6"NUMBERS
00070090	08/31/2023	1.260.03.0000	5930 0837 YALE HARDWARE		700117	5.98	2 BOTTLES OF PEROXIDE
00070090	08/31/2023	1.260.99.0000	5932 0837 YALE HARDWARE		700128	12.99	3/4" BOILER DRAIN
00070090	08/31/2023	1.260.99.0000	5930 0837 YALE HARDWARE		700969	8.97	3 BOTTLES OF 2STROKE OIL
00070090	08/31/2023	1.260.99.0000	5930 0837 YALE HARDWARE		701005	13.24	NB&WASHERS AND RED SPRAY PAINT
00070090	08/31/2023	1.260.03.0000	5930 0837 YALE HARDWARE		701365	79.96	CHLORINE TABS,HEX KEY&GFCI OUT
00070090	08/31/2023	1.260.03.0000	5930 0837 YALE HARDWARE		702881	13.48	FLANGED WAS GASKET & TLT CONNE
00070091	09/15/2023	1.260.01.0000	5930 2842 ABC HOME & COMMERCIAL SERVICES		53243	800.00	YALE ELEM - PEST CONTROL
00070092	09/15/2023	1.000.00.0000	9425 4559 ADN ADMINISTRATORS INC		15085	4,357.93	0823 SELF-FUNDED DENTAL & VISI
00070093	09/15/2023	1.232.00.0000	5990 2263 AMAZON CAPITAL SERVICES		16LP-6KXD-HR3K	13.95	AMERICAN & MI FLAG TABLE TOP
00070093	09/15/2023	1.111.01.2015	5110 2263 AMAZON CAPITAL SERVICES		1DJL-M9P4-GJVJ	117.28	T.JORDAN ORDER-AMAZON
00070093	09/15/2023	1.111.02.2015	5110 2263 AMAZON CAPITAL SERVICES		1FQ7-Y6Q6-GDDR	101.60	M WISNER AMAZON ORDER
00070093	09/15/2023	1.111.02.2015	5110 2263 AMAZON CAPITAL SERVICES		1FVG-LFHR-GCXP	115.14	SUTTON & WRIGHT AMAZON ORDER

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00070093	09/15/2023	1.111.03.9090	5110 2263 AMAZON CAPITAL SERVICES		1GFP-WC74-FVM6	98.52	EXPO MARKERS & BULLETIN PAPER
00070093	09/15/2023	1.284.00.0000	5990 2263 AMAZON CAPITAL SERVICES		1L31-TQVC-PR6Q	21.98	FLASH DIVE & CABLE
00070093	09/15/2023	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES	P16264	1MXP-JYWY-	37.33	Kaitlyn Tuckey Amazon
00070093	09/15/2023	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES		1MXP-JYWY-	100.14	OSTERLAND
00070093	09/15/2023	1.226.00.1941	5910 2263 AMAZON CAPITAL SERVICES		1PCY-PV4H-GJNM	113.15	PLANNERS,KLEENEX & MISC
00070093	09/15/2023	1.113.05.9090	5110 2263 AMAZON CAPITAL SERVICES		1TJ4-QHNR-GT9F	628.91	DUKE,SETERA & VANWYKE
00070093	09/15/2023	1.241.05.9090	5910 2263 AMAZON CAPITAL SERVICES		1TJ4-QHNR-GT9F	1,005.47	INK CARTRIDGES
00070093	09/15/2023	1.111.01.2015	5110 2263 AMAZON CAPITAL SERVICES		1X3V-N49M-	608.15	RIDLEY/NAVEEN & KNUTH
00070094	09/15/2023	1.111.02.9090	5110 AVOCA AVOCA ELEMENTARY SCHOOL	P16272	3543411270	(21.98)	
00070094	09/15/2023	1.111.02.9090	5110 AVOCA AVOCA ELEMENTARY SCHOOL	P16272	3543411270	(11.16)	
00070094	09/15/2023	1.111.02.9090	5110 AVOCA AVOCA ELEMENTARY SCHOOL	P16272	3543411270	(11.89)	
00070094	09/15/2023	1.111.02.9090	5110 AVOCA AVOCA ELEMENTARY SCHOOL	P16272	3543411270	(9.07)	
00070094	09/15/2023	1.111.02.9090	5110 AVOCA AVOCA ELEMENTARY SCHOOL	P16272	3543411270	(29.09)	
00070094	09/15/2023	1.111.02.9090	5110 AVOCA AVOCA ELEMENTARY SCHOOL	P16272	3543411270	(7.22)	
00070094	09/15/2023	1.111.02.9090	5110 AVOCA AVOCA ELEMENTARY SCHOOL	P16272	3543411270	11.89	Sharpie Permanent markers,
00070094	09/15/2023	1.111.02.9090	5110 AVOCA AVOCA ELEMENTARY SCHOOL	P16272	3543411270	9.07	Sharpie Permanent Marker,
00070094	09/15/2023	1.111.02.9090	5110 AVOCA AVOCA ELEMENTARY SCHOOL	P16272	3543411270	21.98	Astrobrights Colored
00070094	09/15/2023	1.111.02.9090	5110 AVOCA AVOCA ELEMENTARY SCHOOL	P16272	3543411270	11.16	Staples Binder Clips
00070094	09/15/2023	1.111.02.9090	5110 AVOCA AVOCA ELEMENTARY SCHOOL	P16272	3543411270	29.09	TRU RED 4 compartment wire
00070094	09/15/2023	1.111.02.9090	5110 AVOCA AVOCA ELEMENTARY SCHOOL	P16272	3543411270	7.22	Westcott All-Purpose 8"
00070095	09/15/2023	1.260.99.0000	5710 2858 BLUE WATER FUEL MANAGEMENT		11724	577.46	FUEL
00070095	09/15/2023	1.270.00.0000	5710 2858 BLUE WATER FUEL MANAGEMENT	P16149	11724	73.00	FUEL
00070096	09/15/2023	1.283.00.0000	7910 4551 BRITTANY PALMATEER		OH028592	5,000.00	REIMB. TUITION B.PALMATEER
00070097	09/15/2023	1.231.00.0000	7910 002099 BROCKWAY TOWNSHIP TREASURER		OH028582	869.70	PROP# 74-10-036-4001-001
00070098	09/15/2023	5.297.00.0000	3190 002077 CHARTWELLS		X095531123	10,964.31	PURCH SERV
00070098	09/15/2023	5.297.00.0000	5990 002077 CHARTWELLS		X095531123	3,727.04	PAPER/ETC
00070098	09/15/2023	5.297.00.0000	3150 002077 CHARTWELLS		X095531123	303.66	MANAGEMENT
00070098	09/15/2023	5.297.00.0000	5610 002077 CHARTWELLS		X095531123	23,909.02	FOOD
00070098	09/15/2023	5.297.00.0000	7910 002077 CHARTWELLS		X095531123	1,270.53	OTHER
00070099	09/15/2023	5.297.00.0000	4190 001118 COMMERCIAL KITCHEN SERVICE		462083	269.75	DOOR GASKET,SWEEP & SHIPPING
00070100	09/15/2023	1.252.00.0000	3190 3012 CONVERGENT TECHN LGY PR TNRS		17667	71.25	RESPOND TO PIA
00070100	09/15/2023	1.252.00.0000	3190 3012 CONVERGENT TECHN LGY PR TNRS		17712	400.00	CAT 1 ERATE SERVICES FOR 23-24
00070100	09/15/2023	1.252.00.0000	3190 3012 CONVERGENT TECHN LGY PR TNRS		17776	71.25	EMAILS RE VERTIV UPS P/N CHANG
00070101	09/15/2023	1.260.02.0000	5930 0369 DECKER EQUIPMENT	P16255	539171A	434.50	4'x8' Magna-White

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00070101	09/15/2023	1.260.04.0000	5930	0369	DECKER EQUIPMENT	P16184	539171A	1,229.36	Shipping & Handling w/
00070101	09/15/2023	1.260.04.0000	5930	0369	DECKER EQUIPMENT	P16184	539171A	1,208.85	4'x6' Magna-White
00070101	09/15/2023	1.260.04.0000	5930	0369	DECKER EQUIPMENT	P16184	539171A	6,083.00	4'x8' Magna-White
00070101	09/15/2023	1.260.99.0000	5930	0369	DECKER EQUIPMENT	P16290	543777A	32.95	4"x16" plastic sign
00070101	09/15/2023	1.260.99.0000	5930	0369	DECKER EQUIPMENT	P16290	543777A	16.45	Shipping & Handling
00070101	09/15/2023	1.260.04.0000	5930	0369	DECKER EQUIPMENT	P16290	545951A	480.00	1" Dia Felt Pad, Whisper
00070101	09/15/2023	1.260.99.0000	5930	0369	DECKER EQUIPMENT	P16290	545951A	38.09	Shipping & Handling
00070102	09/15/2023	1.222.02.9090	5990	000086	DEMCO	P16223	7332902	6.00	Shipping & Handling
00070102	09/15/2023	1.222.02.9090	5990	000086	DEMCO	P16223	7332902	42.00	Paper Spine Labels
00070102	09/15/2023	1.222.02.9090	5990	000086	DEMCO	P16223	7332902	58.21	Book Tape 8 pk.
00070102	09/15/2023	1.222.02.9090	5990	000086	DEMCO	P16223	7332902	35.28	Book Covers 9 1/2 x15
00070102	09/15/2023	1.222.02.9090	5990	000086	DEMCO	P16223	7332902	6.72	3/4 Dot Labels WHITE
00070102	09/15/2023	1.222.02.9090	5990	000086	DEMCO	P16223	7332902	55.43	Book Covers 8 1/2 x 13 1/2
00070102	09/15/2023	1.222.02.9090	5990	000086	DEMCO	P16223	7332902	6.72	3/4 Dot Labels RED
00070102	09/15/2023	1.222.03.9090	5990	000086	DEMCO	P16238	7333220	16.88	PAPER HINGE TAPE
00070102	09/15/2023	1.222.03.9090	5990	000086	DEMCO	P16238	7333220	6.00	SHIPPING
00070102	09/15/2023	1.222.03.9090	5990	000086	DEMCO	P16238	7333220	81.90	BOOK JACKET COVERS ROLL
00070102	09/15/2023	1.222.03.9090	5990	000086	DEMCO	P16238	7333220	70.31	REDDI CORNER CLEAR
00070102	09/15/2023	1.222.03.9090	5990	000086	DEMCO	P16238	7333220	8.98	HOLIDAY CLASSIFICATION
00070102	09/15/2023	1.222.04.9090	5310	000086	DEMCO		7335213	6.00	SHIPPING & HANDLING
00070102	09/15/2023	1.222.04.9090	5310	000086	DEMCO	P16245	7335213	302.39	Book Orders-see attached
00070103	09/15/2023	5.297.00.0000	4220	1163	DOWNRIVER REFRIGERATION SUP CO		1968139	104.75	PAN/SAUERMANN 230V
00070104	09/15/2023	1.260.99.0000	5520	3265	DTE ENERGY		OH028583	41.51	3300 KINNEY RD
00070104	09/15/2023	1.260.07.0000	5520	3265	DTE ENERGY		OH028584	30.46	253 SCHOOL DR
00070104	09/15/2023	1.260.07.0000	5520	3265	DTE ENERGY		OH028585	432.23	BUS GARAGE
00070105	09/15/2023	1.260.05.0000	7410	2613	EASTON TECHNOLOGIES		1160	120.60	RESTOCK FEE/ SHIPPING & HANDLI
00070106	09/15/2023	1.111.01.0000	3110	2269	ESS MIDWEST INC		89726	242.00	09/08/2023 PAYROLL
00070106	09/15/2023	1.111.02.0000	3110	2269	ESS MIDWEST INC		89726	3.00	09/08/2023 PAYROLL
00070106	09/15/2023	1.111.03.0000	3110	2269	ESS MIDWEST INC		89726	417.45	09/08/2023 PAYROLL
00070106	09/15/2023	1.112.04.0000	3110	2269	ESS MIDWEST INC		89726	656.44	09/08/2023 PAYROLL
00070106	09/15/2023	1.293.00.0000	3110	2269	ESS MIDWEST INC		89726	122.00	09/08/2023 PAYROLL
00070107	09/15/2023	1.270.00.0000	3190	2006	FAMILY FIRST HEALTH CARE		OH028586	150.00	DOT PHYSICAL- D.VERBEKE
00070108	09/15/2023	1.260.99.0000	3410	3409	FRONTIER COMMUNICATIONS		OH028587	151.86	810-384-8010-011797-5
00070108	09/15/2023	1.260.99.0000	3410	3409	FRONTIER COMMUNICATIONS		OH028588	354.84	810-387-0051-041100-5

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00070109	09/15/2023	1.118.01.3434	3190 4681 JASON HENDRICKSON		1057	150.00	CPR/FIRST AID &AED TRAINING
00070109	09/15/2023	1.283.00.0000	3190 4681 JASON HENDRICKSON		1057	650.00	CPR/FIRST AID &AED TRAINING
00070109	09/15/2023	5.350.01.0000	3190 4681 JASON HENDRICKSON		1057	150.00	CPR/FIRST AID &AED TRAINING
00070109	09/15/2023	5.350.02.0000	3190 4681 JASON HENDRICKSON		1057	150.00	CPR/FIRST AID &AED TRAINING
00070109	09/15/2023	5.350.03.0000	3190 4681 JASON HENDRICKSON		1057	150.00	CPR/FIRST AID &AED TRAINING
00070110	09/15/2023	1.222.04.9090	5310 2011 JUNIOR LIBRARY GUILD		655733	1,047.56	JH LIBRARY GUILD SUSSCRIPTION
00070111	09/15/2023	1.260.02.0000	5930 3147 LAFORCE INC		1225046	70.00	REKEY IN- HOUSE AVOCA
00070111	09/15/2023	1.260.01.0000	5930 3147 LAFORCE INC	P16202	1229154	1,570.00	2-85" DRIL-KWIK AND SEX
00070111	09/15/2023	1.260.05.0000	5930 3147 LAFORCE INC	P16203	1229155	5,969.00	SHOP, SHOPINAC
00070111	09/15/2023	1.260.01.0000	5930 3147 LAFORCE INC	P16199	1229533	3,573.00	GymCourr:
00070112	09/15/2023	1.241.05.0000	7410 000210 MASSP		OH028589	500.00	MEMBERSHIP DUES
00070113	09/15/2023	1.293.00.0000	7410 0368 NORTH BRANCH AREA SCHOOLS		OH028591	80.00	MIDDLE SCHOOL CROSS COUNTRY FE
00070114	09/15/2023	1.293.00.0000	5990 2837 PLAQUES & SUCH LLC		Q148469	1,352.00	CHENILLE LETTERS & SHIPPING
00070115	09/15/2023	1.241.02.9090	5910 001324 PRECISION DATA PRODUCTS	P16210	I0000605406	112.50	HP 970XL Black Ink
00070115	09/15/2023	1.241.02.9090	5910 001324 PRECISION DATA PRODUCTS	P16210	I0000605406	112.50	HP 971XL Cyan OfficeJet
00070116	09/15/2023	1.222.03.9090	5990 000654 QUILL	P16239	33439762	11.18	CORRECTION TAPE
00070116	09/15/2023	1.222.03.9090	5990 000654 QUILL	P16239	33439762	71.52	BOOK TAPE 3"
00070117	09/15/2023	1.221.00.3433	3210 3117 RACHEL MCLARTY		OH028590	172.20	REIMB. MILEAGE FOR HOME VISITS
00070118	09/15/2023	1.122.02.1911	5110 001934 RIVERSIDE INSIGHTS	P16211	INV173628	360.00	Riverside Score Access Key
00070118	09/15/2023	1.122.02.1911	5110 001934 RIVERSIDE INSIGHTS	P16212	INV173636	236.25	BDI3 English Dev ERF Only
00070119	09/15/2023	1.111.03.2015	5110 001970 SCHOLASTIC INC		M73712556	1,328.25	STORYWORKS - FES
00070119	09/15/2023	1.111.02.2015	5110 001970 SCHOLASTIC INC		M73712614	1,573.83	STORYWORKS FOR AVOCA
00070119	09/15/2023	1.111.01.2015	5110 001970 SCHOLASTIC INC		M73712705	2,358.13	STORYWORKS YES
00070120	09/15/2023	1.111.03.9090	5110 0182 SCHOOLMATE	P16229	IN000600794	276.90	Primary & Elementary
00070120	09/15/2023	1.111.03.9090	5110 0182 SCHOOLMATE	P16229	IN000600898	365.00	Elementary Planner
00070120	09/15/2023	1.111.02.9090	5110 0182 SCHOOLMATE	P16208	IN000602187	306.00	Value Primary Planners
00070120	09/15/2023	1.111.02.9090	5110 0182 SCHOOLMATE	P16208	IN000602187	47.00	Shipping
00070120	09/15/2023	1.111.02.9090	5110 0182 SCHOOLMATE		IN000602187	13.60	TEACHER PRIMARY
00070121	09/15/2023	4.456.28.0000	6220 3254 SENTINEL TECHNOLOGIES INC		P712228	13,859.00	IP SPEAKER OUTDOOR/CALL BUTTON
00070122	09/15/2023	4.456.28.0000	6220 4532 SITELOGIQ INC		7269	1,358,749.97	APLLICATION # 18 PYMT
00070123	09/15/2023	1.241.05.9090	5910 000338 STANDARD OFFICE SUPPLY		222063	94.80	TEACHER NAME PLATES HS
00070124	09/15/2023	1.111.03.9090	5110 1238 STUDIES WEEKLY INC	P16231	453423	317.10	5th Grade Studies Weekly
00070124	09/15/2023	1.111.03.9090	5110 1238 STUDIES WEEKLY INC	P16231	453423	286.90	2nd Grade Studies Weekly
00070124	09/15/2023	1.111.03.9090	5110 1238 STUDIES WEEKLY INC	P16231	453423	143.45	3rd Grade Studies Weekly

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00070125	09/15/2023	1.111.01.9090	5110	0906	SUPER DUPER PUBLICATIONS	P16218	2836607A	11.95	Amazing Adventures
00070125	09/15/2023	1.111.01.9090	5110	0906	SUPER DUPER PUBLICATIONS	P16218	2836607A	12.95	Webber Photo Cards- Super
00070125	09/15/2023	1.111.01.9090	5110	0906	SUPER DUPER PUBLICATIONS	P16218	2836607A	39.95	Jeepeers Peepers
00070125	09/15/2023	1.111.01.9090	5110	0906	SUPER DUPER PUBLICATIONS	P16218	2836607A	12.95	All About You, All About
00070125	09/15/2023	1.111.01.9090	5110	0906	SUPER DUPER PUBLICATIONS	P16218	2836607A	34.95	Turn and Talk Verbs by
00070125	09/15/2023	1.111.01.9090	5110	0906	SUPER DUPER PUBLICATIONS	P16218	2836607A	39.95	Positive Pragmatic Game
00070126	09/15/2023	1.260.05.0000	5920	1509	SUPPLYDEN	P16299	506297-00	225.90	Urinal Screens- Lemon
00070127	09/15/2023	1.221.00.7663	3220	4692	TARA LEONARD		OH028593	484.62	TRAVEL AND CONFERENCE
00070128	09/15/2023	1.225.10.3060	3410	1108	VERIZON WIRELESS		9943414261	415.99	MOBILE BROADBAND
00070129	09/15/2023	1.113.05.9001	5990	4284	WADHAM'S EQUIPMENT	P16278	8622	239.00	M18 FUEL 6 GALLON WET/DRY
00070129	09/15/2023	1.113.05.9001	5990	4284	WADHAM'S EQUIPMENT	P16278	8622	120.00	PLUNGE BASE FOR ROUTER
00070129	09/15/2023	1.113.05.9001	5990	4284	WADHAM'S EQUIPMENT	P16278	8622	800.00	HARD HATS
00070129	09/15/2023	1.113.05.9001	5990	4284	WADHAM'S EQUIPMENT	P16278	8622	480.00	MILWAUKEE 16 FT TAPE
00070129	09/15/2023	1.113.05.9001	5990	4284	WADHAM'S EQUIPMENT	P16278	8622	150.00	FLAT 15" PRY BAR
00070129	09/15/2023	1.113.05.9001	5990	4284	WADHAM'S EQUIPMENT	P16278	8622	1,734.00	CIRCULAR SAWS- KIT FROM
00070129	09/15/2023	1.113.05.9001	5990	4284	WADHAM'S EQUIPMENT	P16278	8622	100.00	16X24" ALUMINUM FRAMING
00070129	09/15/2023	1.113.05.9001	5990	4284	WADHAM'S EQUIPMENT	P16278	8622	69.00	72" LASER TRIPOD
00070129	09/15/2023	1.113.05.9001	5990	4284	WADHAM'S EQUIPMENT	P16278	8622	60.00	EMPIRE 2' BOX LEVEL
00070129	09/15/2023	1.113.05.9001	5990	4284	WADHAM'S EQUIPMENT	P16278	8622	290.00	M18 FUEL 1/2" HAMMER
00070129	09/15/2023	1.113.05.9001	5990	4284	WADHAM'S EQUIPMENT	P16278	8622	240.00	M18 CUT OUT TOOL
00070129	09/15/2023	1.113.05.9001	5990	4284	WADHAM'S EQUIPMENT	P16278	8622	175.00	M18 FUEL COMPACT ROUTER
00070129	09/15/2023	1.113.05.9001	5990	4284	WADHAM'S EQUIPMENT	P16278	8622	357.00	M18 RANDOM ORBIT SANDER
00070129	09/15/2023	1.113.05.9001	5990	4284	WADHAM'S EQUIPMENT	P16278	8622	360.00	SPEED SQUARES
00070129	09/15/2023	1.113.05.9001	5990	4284	WADHAM'S EQUIPMENT	P16278	8622	250.00	19OZ MILLED FACE HICKORY
00070129	09/15/2023	1.113.05.9001	5990	4284	WADHAM'S EQUIPMENT	P16278	8622	556.00	IMPACT DRIVER
00070129	09/15/2023	1.113.05.9001	5990	4284	WADHAM'S EQUIPMENT	P16278	8622	350.00	JIG SAW
00070129	09/15/2023	1.113.05.9001	5990	4284	WADHAM'S EQUIPMENT	P16278	8622	80.00	100 FT CLOSED REEL LONG
00070129	09/15/2023	1.113.05.9001	5990	4284	WADHAM'S EQUIPMENT	P16278	8622	80.00	EMPIRE 4' BOX LEVEL
00070129	09/15/2023	1.113.05.9001	5990	4284	WADHAM'S EQUIPMENT	P16278	8622	215.00	M18 3-1/4" PLANER
00070129	09/15/2023	1.113.05.9001	5990	4284	WADHAM'S EQUIPMENT	P16278	8622	600.00	CONSUMABLES (I.E. DRILL
00070129	09/15/2023	1.113.05.9001	5990	4284	WADHAM'S EQUIPMENT	P16278	8622	400.00	MILWAUKEE 6 PCS SET
00070129	09/15/2023	1.113.05.9001	5990	4284	WADHAM'S EQUIPMENT	P16278	8622	100.00	100' BOLD LINE KIT W/RED
00070129	09/15/2023	1.113.05.9001	5990	4284	WADHAM'S EQUIPMENT	P16278	8622	130.00	EMPIRE 6' BOX LEVEL
00070129	09/15/2023	1.113.05.9001	5990	4284	WADHAM'S EQUIPMENT	P16278	8622	140.00	M18 CORDLESS RIGHT ANGLE

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00070129	09/15/2023	1.113.05.9001	5990 4284 WADHAM'S EQUIPMENT	P16278	8622	425.00	16OZ SMOOTH FACE HYBRID
00070129	09/15/2023	1.113.05.9001	5990 4284 WADHAM'S EQUIPMENT	P16278	8622	160.00	CAT'S PAW
00070129	09/15/2023	1.113.05.9001	5990 4284 WADHAM'S EQUIPMENT	P16278	8622	160.00	FASTBACK COMPACT FOLDING
00070129	09/15/2023	1.113.05.9001	5990 4284 WADHAM'S EQUIPMENT	P16278	8622	549.00	MILWAUKEE'S 3 PLANE LASER
00070129	09/15/2023	1.113.05.9001	5990 4284 WADHAM'S EQUIPMENT	P16278	8622	438.00	LEFT HANDED CIRCULAR SAW
00070130	09/15/2023	1.232.00.0000	3190 3607 XTREME SHREDS LLC		32821	55.00	2 CONSOLES SHREDDED
00070131	09/21/2023	5.297.00.0000	4120 4689 5-STAR HEATING COOLING &		007111	412.00	REACH-IN COOLER NOT WORKING CO
00070131	09/21/2023	5.297.00.0000	4120 4689 5-STAR HEATING COOLING &		07015	776.00	REPAIR OF STAND UP FREEZER/COO
00070132	09/21/2023	1.260.03.0000	5930 2842 ABC HOME & COMMERCIAL SERVICES		53242	370.00	FES PEST CONTROL
00070132	09/21/2023	1.260.05.0000	5930 2842 ABC HOME & COMMERCIAL SERVICES		53244	650.00	HIGH SCHOOL PEST CONTROL
00070132	09/21/2023	1.260.04.0000	5930 2842 ABC HOME & COMMERCIAL SERVICES		53307	800.00	JH PEST CONTROL
00070132	09/21/2023	1.260.02.0000	5930 2842 ABC HOME & COMMERCIAL SERVICES		53308	295.00	AVOCA ELEM PEST CONTROL
00070133	09/21/2023	1.111.02.9090	5110 2263 AMAZON CAPITAL SERVICES		16CK-6MRW-6JX3	151.73	SUPPLIES - J.HARRIS
00070133	09/21/2023	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES		1DJC-X9VM-H3GL	70.97	SUPPLIES - S.KOCIS
00070133	09/21/2023	1.219.01.0000	5990 2263 AMAZON CAPITAL SERVICES		1DJC-X9VM-H3GL	435.43	R.CARLSON-WONDER WALL
00070133	09/21/2023	1.113.05.9090	5110 2263 AMAZON CAPITAL SERVICES		1F9D-N6LX-6DQK	458.96	SUPPLIES- A.NICOL
00070133	09/21/2023	1.111.01.2015	5110 2263 AMAZON CAPITAL SERVICES		1G47-NYLK-6TTR	65.42	SUPPLIES
00070133	09/21/2023	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES		1LM3-DFYD-	83.94	SUPPLIES- POMPONS K.ALLEN
00070133	09/21/2023	1.232.00.0000	5910 2263 AMAZON CAPITAL SERVICES		1NHL-QFHN-673C	26.65	SHEET PROTECTORS
00070133	09/21/2023	1.113.05.9090	5110 2263 AMAZON CAPITAL SERVICES		1NHL-QFHN-6KRJ	38.91	SUPPLIES- M.WINCHESTER
00070133	09/21/2023	1.113.05.9090	5110 2263 AMAZON CAPITAL SERVICES		1NHL-QFHN-6PV6	39.99	SUPPLIES - G.DUKE
00070133	09/21/2023	1.113.05.9090	5110 2263 AMAZON CAPITAL SERVICES		1V49-KJVJ-6LXJ	38.95	SUPPLIES - A.NICOL
00070134	09/21/2023	1.260.05.0000	5920 001854 BEST PLUMBING		6201942	14.90	PLUNDERS DRINKING FOUNTAIN &S
00070134	09/21/2023	1.260.02.0000	5920 001854 BEST PLUMBING	P16295	6204051	6.50	Sink plunger
00070134	09/21/2023	1.260.02.0000	5920 001854 BEST PLUMBING	P16295	6204051	8.40	Drinking fountain plunger
00070135	09/21/2023	1.270.00.0000	3190 4583 BLUE WATER AIR COMPRESSOR INC		15671	229.60	SAFTY VALVE & LABOR/MLG TO FIX
00070136	09/21/2023	1.293.00.0000	5990 4285 BURKE'S SPORT HAVEN INC		YALE81723VB	48.00	VOLLEYBALL SCORE BOOKS
00070137	09/21/2023	1.293.00.0000	7410 1193 BWAC		OH028594	1,500.00	BWAC LEAGUE DUES
00070138	09/21/2023	1.293.00.0000	5990 2238 CABANA BANNERS		616927	35.00	ADD YEAR TO BANNER
00070139	09/21/2023	1.113.05.9090	5110 4509 Carolina Biological Supply Co		52284707RI	19.57	SHIPPING & HANDLING
00070139	09/21/2023	1.113.05.9090	5110 4509 Carolina Biological Supply Co	P16302	52284707RI	113.40	Sheep Brain (Dura mater
00070140	09/21/2023	1.260.99.0000	4121 4581 CINTAS FIRE PROTECTION	P16254	OD26630014	340.95	Cintas Fire
00070140	09/21/2023	5.297.00.0000	3190 4581 CINTAS FIRE PROTECTION		OD26630053	526.00	AIR TEST KITCHEN SYSTEM AES
00070140	09/21/2023	5.297.00.0000	3190 4581 CINTAS FIRE PROTECTION		OD26630057	715.12	AIR TEST OF KITCHEN SYSTEM FES

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00070140	09/21/2023	5.297.00.0000	3190 4581 CINTAS FIRE PROTECTION		OD26630065	526.00	AIR TEST OF KITCHEN SYSTEM-YES
00070140	09/21/2023	1.260.99.0000	4121 4581 CINTAS FIRE PROTECTION	P16254	OD26630138	337.04	Cintas Fire
00070140	09/21/2023	1.260.99.0000	4121 4581 CINTAS FIRE PROTECTION	P16254	OD26631597	842.22	Cintas Fire
00070140	09/21/2023	1.260.04.0000	3190 4581 CINTAS FIRE PROTECTION		OD26631638	966.00	INSPECTION EXIT LIGHTING- JH
00070141	09/21/2023	1.252.00.0000	3190 3012 CONVERGENT TECHNLOGY PRTRNRS		17837	23.75	EMAILS SERVIE SUB APPROVAL
00070142	09/21/2023	1.270.00.0000	5730 001343 CUMMINS SALES AND SERVICE	P16153	S9-32382	(675.00)	CORE CREDIT TURBO HE300VG ISL
00070142	09/21/2023	1.270.00.0000	5730 001343 CUMMINS SALES AND SERVICE	P16153	S9-33020	938.02	2 SENSORS NITROGEN OXIDE & FRE
00070143	09/21/2023	1.221.00.7663	3220 4694 DALE CARLESS		OH028601	412.65	REIMB. MLG TO G/C TRAINING
00070144	09/21/2023	1.260.02.0000	5930 4375 DETROIT PUMP	P16201	1078848	669.50	FIELD SERVICE 1395 FOR
00070144	09/21/2023	1.260.02.0000	5930 4375 DETROIT PUMP		1078848	148.00	ADDITIONAL AMOUNT THEN PO
00070144	09/21/2023	1.260.03.0000	5930 4375 DETROIT PUMP	P16201	1078848	669.50	FIELD SERVICE 1395 FOR
00070145	09/21/2023	1.293.00.0000	7410 2463 FENTON HIGH SCHOOL		OH028596	95.00	BOYS TENNIS ENTRY FEE 090923
00070146	09/21/2023	1.260.05.0000	5930 3632 FLOOR CARE CONCEPTS		0122437	207.19	FREIGHT
00070146	09/21/2023	1.260.05.0000	5930 3632 FLOOR CARE CONCEPTS	P16293	0122437	891.60	6'x7' Super Nop Mat with
00070146	09/21/2023	1.260.05.0000	5930 3632 FLOOR CARE CONCEPTS	P16293	0122437	349.54	6'X8' Super Scrape II Mat
00070147	09/21/2023	1.260.05.0000	5930 4208 GOYETTE MECHANICAL	P16276	910160627	2,987.00	Isolation & pump down of
00070148	09/21/2023	1.260.04.0000	5990 001756 H.V. BURTON COMPANY		37848	12,174.39	P-300 40% INTER CHEMICAL ICO1
00070149	09/21/2023	1.270.00.0000	5730 3159 HOLLAND BUS COMPANY	P16155	192631	(961.62)	
00070149	09/21/2023	1.270.00.0000	5730 3159 HOLLAND BUS COMPANY	P16155	192631	961.62	KIT,RADIO & TIE ROD ASSY.
00070150	09/21/2023	1.260.99.0000	3840 001211 JEFF'S RUBBISH DISPOSAL INC		OH028602	7.00	FUEL SURCHARGE
00070150	09/21/2023	1.260.99.0000	3840 001211 JEFF'S RUBBISH DISPOSAL INC		OH028602	1,762.00	COMMERCIAL MONTHLY
00070151	09/21/2023	1.270.00.0000	5730 001780 KIMBALL MIDWEST	P16157	101381053	71.25	ULTRA LOCK NUTS
00070152	09/21/2023	1.257.04.9090	4910 2137 KONICA MINOLTA BUSINESS		289067858	(435.91)	BIZHUB 808 JH
00070152	09/21/2023	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		289068060	7.69	BIZHUB 227 BUS GARAGE
00070152	09/21/2023	1.257.03.9090	4910 2137 KONICA MINOLTA BUSINESS		289068115	111.17	BIZHUB 808 FES
00070152	09/21/2023	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		289068203	116.92	BIZHUB 808 AES
00070152	09/21/2023	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		289068230	27.04	BIZHUB 808 C.O.
00070152	09/21/2023	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		289068410	(2.20)	BIZHUB 227 AES SPEC ED
00070152	09/21/2023	1.257.04.9090	4910 2137 KONICA MINOLTA BUSINESS		289068419	3.27	BIZHUB 360I JH OFFICE
00070152	09/21/2023	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		289068623	34.63	BIZHUB 360I HS
00070152	09/21/2023	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		289068796	9.81	BIZHUB 360I AES OFFICE
00070152	09/21/2023	1.257.01.9090	4910 2137 KONICA MINOLTA BUSINESS		289068799	(24.68)	BIZHUB 360I YES OFFICE
00070152	09/21/2023	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		289068800	180.99	BIZHUB 808 HS OFFICE
00070153	09/21/2023	1.252.00.0000	7410 000185 MACOMB-ST.CLAIR BUS. OFFICIALS		OH028597	150.00	YALE PUBLIC SCH 23/24 FY DUES

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00070154	09/21/2023	1.000.00.0000	9409	0307	MESSA	2310-53625	21,104.71	OCT 23 HEALTH PREMIUM
00070154	09/21/2023	1.000.00.0000	9402	0307	MESSA	2310-53625	183,162.08	OCT 23 HEALTH PREMIUM
00070154	09/21/2023	1.000.00.0000	9468	0307	MESSA	2310-53625	(16,856.50)	OCT 23 HEALTH PREMIUM
00070154	09/21/2023	1.000.00.0000	9409	0307	MESSA	2310-C54270	3,449.47	COBRA-ROSSOW & KOGLIN
00070155	09/21/2023	1.270.00.0000	5711	001381	MICHIGAN PETROLEUM TECHNOLOG	P16159 456749	2,720.48	Blanket Purchase Order for
00070155	09/21/2023	1.270.00.0000	5711	001381	MICHIGAN PETROLEUM TECHNOLOG	P16159 456793	2,394.00	Blanket Purchase Order for
00070156	09/21/2023	1.283.00.0000	7410	4598	NICOLE COMPAGNONI	OH028595	45.00	SUB PERMIT REIMBURSEMENT
00070157	09/21/2023	4.456.28.0000	6220	3226	PERFORMANCE CONTRACTING	16	5,850.00	CONSULTING SERVICES
00070158	09/21/2023	1.111.01.9090	5110	4599	PLANK ROAD PUBLISHING	24-005398	2.50	PROCESSING FEE
00070158	09/21/2023	1.111.01.9090	5110	4599	PLANK ROAD PUBLISHING	P16300 24-005398	124.95	MK8-SD34; Music K-8 Vol
00070159	09/21/2023	1.260.01.0000	3190	4693	R & E DEVELOPMENT GROUP LLC	7751	1,343.10	REPAIR BLOCKS @ YALE ELEMENTAR
00070160	09/21/2023	1.293.00.0000	7410	0089	SANDUSKY COMMUNITY SCHOOLS	OH028598	70.00	TENNIS TOURNAMENT ENTRY FEE
00070161	09/21/2023	1.232.00.0000	5910	1065	SCHWEM'S STAMP & TROPHY	2821	56.00	WALNUT GAVELSET FOR BOARD ROOM
00070162	09/21/2023	1.000.00.0000	9430	0487	SEG WORKERS COMPENSATION FUND	OH028599	7,956.00	23-24 WORK COMP 1ST QTR PYMT
00070163	09/21/2023	1.266.00.7663	3220	000155	ST. CLAIR COUNTY RESA	AR119814	420.00	CSTAG TRAINING
00070163	09/21/2023	1.226.00.1941	3150	000155	ST. CLAIR COUNTY RESA	AR120077	23,000.00	1ST QTR SPEC ED DIRECTOR P.FAH
00070163	09/21/2023	1.213.00.1941	3130	000155	ST. CLAIR COUNTY RESA	AR120080	13,247.85	1ST QTR OCC.THERAPIST A.ZAAGMA
00070164	09/21/2023	1.241.04.9090	5910	000338	STANDARD OFFICE SUPPLY	P16246 221945	216.15	Open Hutch for Desktop
00070164	09/21/2023	1.241.04.9090	5910	000338	STANDARD OFFICE SUPPLY	P16246 221945	267.69	File/File Pedestal w/ lock
00070164	09/21/2023	1.241.04.9090	5910	000338	STANDARD OFFICE SUPPLY	221945	169.00	INSTALLATION
00070164	09/21/2023	1.241.04.9090	5910	000338	STANDARD OFFICE SUPPLY	P16246 221945	192.69	Reversible Return Shell,
00070164	09/21/2023	1.241.04.9090	5910	000338	STANDARD OFFICE SUPPLY	P16246 221945	369.00	Ergonomic Multi Function
00070164	09/21/2023	1.241.04.9090	5910	000338	STANDARD OFFICE SUPPLY	P16246 221945	284.23	Rectangular Desk
00070164	09/21/2023	1.241.04.9090	5910	000338	STANDARD OFFICE SUPPLY	P16246 221945	274.62	Box/Box/File Pedestal 2/
00070165	09/21/2023	1.111.02.9090	5110	0998	STAPLES INC	P16272 3543411270	9.07	Sharpie Permanent Marker,
00070165	09/21/2023	1.111.02.9090	5110	0998	STAPLES INC	P16272 3543411270	11.89	Sharpie Permanent markers,
00070165	09/21/2023	1.111.02.9090	5110	0998	STAPLES INC	P16272 3543411270	7.22	Westcott All-Purpose 8"
00070165	09/21/2023	1.111.02.9090	5110	0998	STAPLES INC	P16272 3543411270	29.09	TRU RED 4 compartment wire
00070165	09/21/2023	1.111.02.9090	5110	0998	STAPLES INC	P16272 3543411270	21.98	Astrobrights Colored
00070165	09/21/2023	1.111.02.9090	5110	0998	STAPLES INC	P16272 3543411270	11.16	Staples Binder Clips
00070166	09/21/2023	5.297.00.8511	5610	2856	SYSCO DETROIT LLC	558572459	1,509.65	FOOD
00070167	09/21/2023	1.222.01.9090	5410	3460	THE YALE EXPOSITOR LLC	OH028600	35.00	YES SUBSCRIPTION
00070167	09/21/2023	1.226.00.1941	5910	3460	THE YALE EXPOSITOR LLC	P16288 OH028600	72.00	#10 ENVELOPES - NON-WINDOW
00070167	09/21/2023	1.232.00.0000	5910	3460	THE YALE EXPOSITOR LLC	P16288 OH028600	217.50	#10 ENVELOPES- WITH WINDOW

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00070167	09/21/2023	1.241.01.9090	5910 3460 THE YALE EXPOSITOR LLC	P16288	OH028600	72.00	#10 ENVELOPES - NON WINDOW
00070167	09/21/2023	1.241.02.9090	5910 3460 THE YALE EXPOSITOR LLC	P16288	OH028600	150.00	REGISTRATION CARDS
00070167	09/21/2023	1.241.03.9090	5910 3460 THE YALE EXPOSITOR LLC	P16288	OH028600	72.00	#10 ENVELOPES- NON-WINDOW
00070167	09/21/2023	1.241.04.9090	5910 3460 THE YALE EXPOSITOR LLC	P16288	OH028600	135.00	#10 ENVELOPES -WINDOW
00070167	09/21/2023	1.241.04.9090	5910 3460 THE YALE EXPOSITOR LLC	P16288	OH028600	72.00	#10 ENVELOPES - NON-WINDOW
00070167	09/21/2023	1.241.05.9090	5910 3460 THE YALE EXPOSITOR LLC	P16288	OH028600	180.00	#10 ENVELOPES NON-WINDOW
00070167	09/21/2023	1.241.05.9090	5910 3460 THE YALE EXPOSITOR LLC	P16288	OH028600	217.50	#10 ENVELOPES - WINDOW
00070167	09/21/2023	1.252.00.0000	7910 3460 THE YALE EXPOSITOR LLC		OH028600	10.20	BID AD FOR UNIT VENTILATORS
00070167	09/21/2023	1.252.00.0000	7910 3460 THE YALE EXPOSITOR LLC		OH028600	10.20	BID AD FOR UNIT VENTILATORS
00070168	09/21/2023	1.270.00.0000	5730 0483 TRACTION	P16168	1501P183185	8.04	6 WASHERS
00070168	09/21/2023	1.270.00.0000	5730 0483 TRACTION	P16168	1501P183361	387.80	4 SHOCKS
00070168	09/21/2023	1.270.00.0000	5730 0483 TRACTION	P16168	1501P183574	126.32	SCOTSEALS,CAM BUSH & GASKETS
00070169	09/21/2023	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P16169	0557713-IN	140.95	5 X80 WYPALLS & FREIGHT
00070170	09/21/2023	1.293.00.0000	5990 3530 US SPECIALITY COATINGS	P16282	242534	4,485.00	Aqua Strips 5B
00070170	09/21/2023	1.293.00.0000	5990 3530 US SPECIALITY COATINGS	P16282	242534	1,140.00	Case Dura Stripe White
00070170	09/21/2023	1.293.00.0000	5990 3530 US SPECIALITY COATINGS	P16282	242534	240.60	ABF Freight Standard 3 Day
00070171	09/21/2023	1.260.05.0000	5920 0837 YALE HARDWARE		703720	87.41	COUPLER,WRENCH SET & MISC
00070171	09/21/2023	1.260.05.0000	5920 0837 YALE HARDWARE		703748	51.99	50 FT RUBBER AIR HOSE
00070171	09/21/2023	1.260.01.0000	5930 0837 YALE HARDWARE		703774	21.59	PLASTIC ANCHORS,NUTS,BOLTS
00070171	09/21/2023	1.260.01.0000	5930 0837 YALE HARDWARE		704497	13.99	TOILET SEAT
00070171	09/21/2023	1.260.05.0000	5930 0837 YALE HARDWARE		704648	4.99	3-1/2" SQ RECESS BIT
00070171	09/21/2023	1.260.05.0000	5930 0837 YALE HARDWARE		704649	11.99	16OZ RUST/STAIN REMOVER
00070171	09/21/2023	1.270.00.0000	3430 0837 YALE HARDWARE		704762	42.63	MAIL UPS PACKAGE
00070171	09/21/2023	1.260.01.0000	5930 0837 YALE HARDWARE		704811	309.83	PAINT & MISC
00070171	09/21/2023	1.260.02.0000	5920 0837 YALE HARDWARE	P16291	705644	433.65	Softener Salt
00070171	09/21/2023	1.270.00.0000	5730 0837 YALE HARDWARE	P16173	705837	4.98	NUT,BOLTS & WASHERS
00070171	09/21/2023	1.260.04.0000	5930 0837 YALE HARDWARE		707255	29.77	ANCHORS,SCREWS & 4' PRESSURE H
00070172	09/22/2023	1.000.00.0000	9405 000319 TREASURER CITY OF PORT HURON		OH028603	225.13	PORT HURON TAXES 3RD QT
00070173	09/28/2023	1.270.00.0000	5730 2074 A PARTS WAREHOUSE	P16145	178640	848.00	VISION LEFT SIDE EXIT & TAILPI
00070173	09/28/2023	1.270.00.0000	5730 2074 A PARTS WAREHOUSE	P16145	178641	707.20	TAILPIPE & CLAMPS
00070173	09/28/2023	1.270.00.0000	5730 2074 A PARTS WAREHOUSE	P16145	178726	999.57	OVER AXLE ,TAILPIPE & MISC
00070174	09/28/2023	1.260.05.0000	4120 2769 AINSWORTH ELECTRIC INC		50328	826.26	SERVICE ON GENERATOR
00070175	09/28/2023	1.270.00.0000	5790 2595 AIRGAS USA LLC		5501679593	431.81	CYLINDER RENTAL
00070176	09/28/2023	1.293.00.0000	7410 4299 ALGONAC HIGH SCHOOL		OH028610	200.00	WRESTLING INV 010624 FEE

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00070177	09/28/2023	1.113.05.9090	5110 2263 AMAZON CAPITAL SERVICES		143D-K94G-7NPH	37.81	SUPPLIES - C. SKLBA
00070177	09/28/2023	1.241.01.9090	5910 2263 AMAZON CAPITAL SERVICES		16JT-VPVL-16WN	14.84	D-RING BINDERS
00070177	09/28/2023	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1763-VTP4-YJ41	1,437.25	B.BEARSS ORDER- DUPONT
00070177	09/28/2023	1.112.04.9090	5110 2263 AMAZON CAPITAL SERVICES		19G7-9X97-16DC	38.32	MARKERS - R.KING
00070177	09/28/2023	1.252.00.0000	5910 2263 AMAZON CAPITAL SERVICES		19G7-9X97-1RCQ	85.77	SUPPLIES
00070177	09/28/2023	1.113.05.9090	5110 2263 AMAZON CAPITAL SERVICES		1CKM-M6MJ-	26.38	SUPPLIES - K. FULLER
00070177	09/28/2023	1.111.02.2015	5110 2263 AMAZON CAPITAL SERVICES		1FJT-7RVN-1GTL	11.97	SUPPLIES
00070177	09/28/2023	1.222.04.9090	5310 2263 AMAZON CAPITAL SERVICES	P16242	1HCQ-PPPV-C4VV	16.99	Amazon order for Media
00070177	09/28/2023	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES		1HXT-P47M-	28.48	ORDERS - K.TUCKEY
00070177	09/28/2023	1.232.00.0000	5910 2263 AMAZON CAPITAL SERVICES		1KR1-M43M-P4TX	10.17	WEEKLY PLANNER
00070177	09/28/2023	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES		1KXC-T46W-7VYH	15.88	ORDER - S. OSTERLAND
00070177	09/28/2023	1.241.05.9090	5910 2263 AMAZON CAPITAL SERVICES		1LVV-RHFP-	129.99	MONITOR
00070177	09/28/2023	1.111.02.2015	5110 2263 AMAZON CAPITAL SERVICES		1ML1-KT7W-	113.84	SUPPLIES
00070177	09/28/2023	1.260.01.0000	5930 2263 AMAZON CAPITAL SERVICES	P16275	1QCC-F3W6-97TQ	5.00	Shipping & Handling
00070177	09/28/2023	1.260.01.0000	5930 2263 AMAZON CAPITAL SERVICES	P16275	1QCC-F3W6-97TQ	14.95	BatteryGuy 002277
00070177	09/28/2023	1.222.04.9090	5310 2263 AMAZON CAPITAL SERVICES	P16244	1TLK-H9JX-Y36J	50.49	Amazon Order for books-see
00070177	09/28/2023	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1WF6-Q7CH-7YDX	116.90	SUPPLIES - FOOTBALL TEAM
00070177	09/28/2023	1.232.00.0000	5910 2263 AMAZON CAPITAL SERVICES		1X1G-CX7P-CKN1	20.34	2 - WEEKLY PLANNERS
00070177	09/28/2023	1.215.00.0000	5990 2263 AMAZON CAPITAL SERVICES		1YT6-RXHF-PLLN	309.99	STORY CHAMPS MATERIALS FOR SPE
00070178	09/28/2023	1.293.00.0000	7410 0415 ANCHOR BAY SCHOOLS		OH028609	350.00	JV SOFTBALL INV. FEE
00070178	09/28/2023	1.293.00.0000	7410 0415 ANCHOR BAY SCHOOLS		OH028611	250.00	CROSS COUNTRY INVITE 092223 FE
00070179	09/28/2023	1.260.02.0000	3210 4697 ANNA WISNER		OH028620	76.64	REIMB. MLG 082523-091423
00070180	09/28/2023	1.000.00.2930	0192 4572 CHACE PALMATEER		OH028617	500.00	ADD. CHANGE FOR HOMECOMING
00070181	09/28/2023	1.260.07.0000	3830 000377 CITY OF YALE		WTRSWR0823	52.69	BUS GARAGE LEFT
00070181	09/28/2023	1.260.07.0000	3830 000377 CITY OF YALE		WTRSWR0823	22.14	BUS GARAGE RIGHT
00070181	09/28/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0823	389.90	HS LEFT METER
00070181	09/28/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0823	323.10	200 SCHOOL DR ELEM
00070181	09/28/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0823	235.83	PRAC FOOTBALL FIELD
00070181	09/28/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0823	22.14	JH UPPER
00070181	09/28/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0823	52.69	315 PARK AVE
00070181	09/28/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0823	203.14	HS RIGHT METER
00070181	09/28/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0823	450.94	JH DOWN
00070181	09/28/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0823	37.77	TENNIS COURTS
00070182	09/28/2023	1.113.05.0000	3450 3420 EDMENTUM	P16309	INV321232	2,615.00	CORE LIBRARY- 20 PROGRAM

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00070183	09/28/2023	1.260.03.0000	5920	000107		EMMETT HARDWARE INC.	1348	9.26	PAINT BRUSHES & ROLLERS
00070184	09/28/2023	1.111.01.0000	3110	2269		ESS MIDWEST INC	89969	1,400.58	09/22/23 PAYROLL
00070184	09/28/2023	1.111.02.0000	3110	2269		ESS MIDWEST INC	89969	565.60	09/22/23 PAYROLL
00070184	09/28/2023	1.111.03.0000	3110	2269		ESS MIDWEST INC	89969	937.75	09/22/23 PAYROLL
00070184	09/28/2023	1.111.03.9000	3110	2269		ESS MIDWEST INC	89969	190.58	09/22/23 PAYROLL
00070184	09/28/2023	1.112.04.0000	3110	2269		ESS MIDWEST INC	89969	968.00	09/22/23 PAYROLL
00070184	09/28/2023	1.113.05.0000	3110	2269		ESS MIDWEST INC	89969	726.00	09/22/23 PAYROLL
00070184	09/28/2023	1.122.01.1940	3110	2269		ESS MIDWEST INC	89969	60.50	09/22/23 PAYROLL
00070184	09/28/2023	1.122.02.1101	3110	2269		ESS MIDWEST INC	89969	121.00	09/22/23 PAYROLL
00070184	09/28/2023	1.122.04.1940	3110	2269		ESS MIDWEST INC	89969	181.50	09/22/23 PAYROLL
00070184	09/28/2023	1.122.05.1940	3110	2269		ESS MIDWEST INC	89969	123.00	09/22/23 PAYROLL
00070184	09/28/2023	1.221.00.7664	3110	2269		ESS MIDWEST INC	89969	726.00	09/22/23 PAYROLL
00070184	09/28/2023	1.293.00.0000	3110	2269		ESS MIDWEST INC	89969	124.00	09/22/23 PAYROLL
00070185	09/28/2023	1.260.99.0000	3410	3409		FRONTIER COMMUNICATIONS	OH028612	154.19	810-324-2843-110169-5
00070186	09/28/2023	1.260.04.0000	2990	3845		GERALD WEIS	OH028619	100.00	REIMB. CLOTHING ALLOWANCE
00070187	09/28/2023	1.270.00.0000	5730	3159	P16155	HOLLAND BUS COMPANY	193145	1,183.19	KIT, DCM, STEERING COLUMN,TILT
00070187	09/28/2023	1.270.00.0000	5730	3159	P16155	HOLLAND BUS COMPANY	193222	1,563.89	BUMPER,REAR/BRACE & BRACKETS
00070187	09/28/2023	1.270.00.0000	5730	3159	P16155	HOLLAND BUS COMPANY	193256	27.59	8 BOLT, CARRIAGE,1/2,13X11/2
00070188	09/28/2023	5.297.00.0000	5990	2337		HUBERT	267509B1	264.19	PANELS, "GRAB & GO" FOR CARTS
00070189	09/28/2023	1.293.00.0000	7410	4538		HURON MEADOWS GOLF COURSE	OH028613	135.00	REGIONAL GOLF INVITE 100923
00070190	09/28/2023	1.260.99.0000	3840	001211		JEFF'S RUBBISH DISPOSAL INC	OH028614	475.00	20Y DUMPSTER MIDDLE SCHOOL
00070191	09/28/2023	1.260.99.0000	2990	1952		JIM PELTIER	OH028618	100.00	REIMB. CLOTHING ALLOWANCE
00070192	09/28/2023	1.270.00.0000	5730	001780	P16157	KIMBALL MIDWEST	101429471	484.49	DRILL BITS/WELD MAGNETS & MISC
00070192	09/28/2023	1.270.00.0000	5730	001780	P16157	KIMBALL MIDWEST	101447776	44.86	GLOSS CLEAR ACRYLIC & BLK ENAM
00070193	09/28/2023	1.111.03.3060	5110	2803	P16305	LEARNING A-Z	7075291	1,944.50	RAZ-PLUS, VOCABULARY A-Z,
00070193	09/28/2023	1.125.01.6014	5110	2803	P16305	LEARNING A-Z	7075291	2,955.35	RAZ-PLUS, VOCABULARY A-Z,
00070193	09/28/2023	1.125.02.6014	5110	2803	P16305	LEARNING A-Z	7075291	2,294.74	RAZ-PLUS, VOCABULARY A-Z,
00070194	09/28/2023	1.112.04.2015	3450	1248	P16306	MCGRAW HILL LLC	129599083001	702.39	ESTIMATED SHIPPING &
00070194	09/28/2023	1.112.04.2015	3450	1248	P16306	MCGRAW HILL LLC	129599083001	7,786.80	REVEAL MATH ACCELERATED
00070195	09/28/2023	1.252.00.0000	7410	1029		MICH SCHOOL BUSINESS OFFICE	26851D24	150.00	23-24 MEMBERSHIP DUES A.GAROFA
00070196	09/28/2023	1.270.00.0000	5711	001381	P16159	MICHIGAN PETROLEUM TECHNOLOG	456844	3,577.60	Blanket Purchase Order for
00070197	09/28/2023	1.260.05.0000	3830	1796		MIDWEST WATER TREATMENT	92229	110.00	20 -5 GAL. PURIFIED WATER BOTT
00070197	09/28/2023	1.252.00.0000	5990	1796		MIDWEST WATER TREATMENT	92238	16.50	3- 5 GAL PURIFIED WATER
00070197	09/28/2023	1.260.03.0000	3830	1796		MIDWEST WATER TREATMENT	92238	5.50	1- 5 GAL. PURIFIED WATER

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00070198	09/28/2023	1.231.00.0000	3170 2961		SECRET WARDLE LYNCH HAMPTON	1480061	47.17 PROFESSIONAL SERVICE-ADAIR
00070199	09/28/2023	1.252.00.0000	5910 001357		SEHI COMPUTER PRODUCTS	P16304	I00239402 6.00 SHIPPING & HANDLING
00070199	09/28/2023	1.252.00.0000	5910 001357		SEHI COMPUTER PRODUCTS	P16304	I00239402 293.76 HP TONER 90A, BLACK
00070200	09/28/2023	1.231.00.0000	6450 000338		STANDARD OFFICE SUPPLY	P16183	221950 1,361.20 STACKING CHAIR, 4 PER
00070200	09/28/2023	1.231.00.0000	6450 000338		STANDARD OFFICE SUPPLY	P16183	221950 1,107.22 SYNC, 67" X 24" CRESCENT
00070200	09/28/2023	1.231.00.0000	6450 000338		STANDARD OFFICE SUPPLY	P16183	221950 257.14 42" ROUND MAPLE TABLE
00070200	09/28/2023	1.231.00.0000	6450 000338		STANDARD OFFICE SUPPLY	P16183	221950 1,059.00 INSTALLATION
00070200	09/28/2023	1.231.00.0000	6450 000338		STANDARD OFFICE SUPPLY	P16183	221950 1,485.00 SQUARE BACK DIAMOND
00070200	09/28/2023	1.231.00.0000	6450 000338		STANDARD OFFICE SUPPLY	P16183	221950 412.93 SCOOT MULTI-PURPOSE
00070200	09/28/2023	1.231.00.0000	6450 000338		STANDARD OFFICE SUPPLY	P16183	221950 2,279.20 SYNC, 66" X 24"
00070200	09/28/2023	1.231.00.0000	6450 000338		STANDARD OFFICE SUPPLY	P16183	221950 2,327.32 SYNC, 72" X 24"
00070200	09/28/2023	1.231.00.0000	6450 000338		STANDARD OFFICE SUPPLY	P16183	221950 1,971.24 SYNC, 48" X 24"
00070200	09/28/2023	1.231.00.0000	6450 000338		STANDARD OFFICE SUPPLY	P16183	221950 4,158.30 MEDINA BASIC TASK CHAIR
00070200	09/28/2023	1.221.00.0000	5910 000338		STANDARD OFFICE SUPPLY	P16303	222184 3,103.66 OFFICESOURSE BORDERS II
00070200	09/28/2023	1.221.00.0000	5910 000338		STANDARD OFFICE SUPPLY	P16303	222184 209.00 INSTALLATION COST
00070201	09/28/2023	5.297.00.8511	5610 2856		SYSCO DETROIT LLC		558586260 1,227.57 FOOD
00070202	09/28/2023	1.283.00.0000	7410 3553		TANYA MACDONALD		OH028616 45.00 REIMB. SUB TEACHER PERMIT
00070203	09/28/2023	1.222.01.9090	5310 000635		THE LIBRARY STORE INC	P16216	640713 13.46 Dog Man Pencil Assortment
00070203	09/28/2023	1.222.01.9090	5310 000635		THE LIBRARY STORE INC	P16216	640713 6.26 Mystical Mermaid Bookmarks
00070203	09/28/2023	1.222.01.9090	5310 000635		THE LIBRARY STORE INC	P16216	640713 7.16 Peanuts Snoopy I love to
00070203	09/28/2023	1.222.01.9090	5310 000635		THE LIBRARY STORE INC	P16216	640713 10.95 Super Grip Flush Sign
00070203	09/28/2023	1.222.01.9090	5310 000635		THE LIBRARY STORE INC	P16216	640713 (60.00) Discount Code - BEACH for
00070203	09/28/2023	1.222.01.9090	5310 000635		THE LIBRARY STORE INC		640713 23.76 SHIPPING
00070203	09/28/2023	1.222.01.9090	5310 000635		THE LIBRARY STORE INC	P16216	640713 35.01 HOL-DEX Hi-Lo Angled Shelf
00070203	09/28/2023	1.222.01.9090	5310 000635		THE LIBRARY STORE INC	P16216	640713 47.42 Open-Edge Adjustable Book
00070203	09/28/2023	1.222.01.9090	5310 000635		THE LIBRARY STORE INC	P16216	640713 14.32 Pete the Cart: School is
00070203	09/28/2023	1.222.01.9090	5310 000635		THE LIBRARY STORE INC	P16216	640713 56.74 The Black Lagoon
00070203	09/28/2023	1.222.01.9090	5310 000635		THE LIBRARY STORE INC	P16216	640713 6.26 Bookmarks Assortment Pack
00070203	09/28/2023	1.222.01.9090	5310 000635		THE LIBRARY STORE INC	P16216	640713 66.95 Open Edge Adjustable Book
00070203	09/28/2023	1.222.01.9090	5310 000635		THE LIBRARY STORE INC	P16216	640713 55.95 Shelf Clip - Shelf Label
00070203	09/28/2023	1.222.01.9090	5310 000635		THE LIBRARY STORE INC	P16216	640713 68.09 The Black Lagoon
00070203	09/28/2023	1.222.01.9090	5310 000635		THE LIBRARY STORE INC	P16216	640713 38.85 Crystal Clear Shelf Label
00070203	09/28/2023	1.222.01.9090	5310 000635		THE LIBRARY STORE INC	P16216	640713 7.95 Laser/Inkjet Label Inserts
00070204	09/28/2023	1.260.02.0000	2990 4696		THOMAS KEYWORTH		OH028615 100.00 REIMB. CLOTHING ALLOWANCE

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00070205	09/28/2023	1.293.00.0000	7410	2907		WARREN WOODS TOWER HIGH	OH028621	175.00	VOLLEYBALL TRNMT 092323 FEE	
00070206	09/28/2023	1.260.99.0000	4121	002114		WOLVERINE FIRE PROTECTION	P16204	25466	1,072.50	Annual Sprinkler
00070206	09/28/2023	1.260.99.0000	4121	002114		WOLVERINE FIRE PROTECTION	P16204	25466	2,167.00	Annual Fire Alarm
00070207	09/28/2023	4.456.25.2013	6220	3956		ZIMMER ROOFING & CONSTRUCTION	P16033	16586	135,492.00	Base Bid For Avoca
00070208	10/13/2023	1.111.03.3060	3450	4144		3P LEARNING INC		INV-US-17622	472.50	MATHSEEDS SUBSCRIPTION FES
00070208	10/13/2023	1.125.01.6014	3450	4144		3P LEARNING INC		INV-US-17622	519.75	MATHSEEDS SUBSCRIPTION YES
00070208	10/13/2023	1.125.02.6014	3450	4144		3P LEARNING INC		INV-US-17622	850.50	MATHSEEDS SUBSCRIPTION AES
00070209	10/13/2023	1.270.00.0000	5730	2074		A PARTS WAREHOUSE	P16145	178847	660.00	AXLE FRONT AND REAR, TAIL PIPE
00070209	10/13/2023	1.270.00.0000	5730	2074		A PARTS WAREHOUSE	P16145	178887	282.28	HOOD PROP, HANGER BRACKETS
00070210	10/13/2023	1.000.00.0000	9425	4559		ADN ADMINISTRATORS INC		15520	2,822.28	0923 SELF FUNDED DENTAL & VISI
00070211	10/13/2023	1.111.02.9090	5110	2263		AMAZON CAPITAL SERVICES		11LX-1PJR-R9NM	98.25	WISNER & MCCARTY SUPPLIES
00070211	10/13/2023	1.111.03.9000	5980	2263		AMAZON CAPITAL SERVICES		13HL-XRKK-	589.99	HP LASERJET PRINTER
00070211	10/13/2023	1.111.03.9090	5110	2263		AMAZON CAPITAL SERVICES		13HL-XRKK-	35.97	PAW PRINT BULLETIN BOARD SET
00070211	10/13/2023	1.113.05.9090	5110	2263		AMAZON CAPITAL SERVICES		13R4-4QGK-6W6V	49.40	VANWYKE & ROJESKI ORDER
00070211	10/13/2023	1.219.05.0000	5990	2263		AMAZON CAPITAL SERVICES		13R4-4QGK-6W6V	647.71	SUPPLIES FOR FOOTBALL
00070211	10/13/2023	1.232.00.0000	5990	2263		AMAZON CAPITAL SERVICES		14MR-FH7D-6TPV	31.49	KLEENEX EXPRESSIONS ULTRA
00070211	10/13/2023	1.260.04.0000	5990	2263		AMAZON CAPITAL SERVICES		17Q7-6663-6PFY	974.16	3 SHELF UNITS
00070211	10/13/2023	1.113.05.9090	5110	2263		AMAZON CAPITAL SERVICES		1C17-JQHJ-6TRV	38.62	M. GERARDY ORDER
00070211	10/13/2023	1.252.00.0000	5990	2263		AMAZON CAPITAL SERVICES		1CCQ-LHLT-RM4T	243.40	BANKER BOXES & BOOK ENDS
00070211	10/13/2023	1.111.02.9090	5110	2263		AMAZON CAPITAL SERVICES		1G47-NYLK-6QCY	166.92	HOIST, WISNER & PRIEHS ORDERS
00070211	10/13/2023	1.122.02.1101	5110	2263		AMAZON CAPITAL SERVICES		1GPR-4WM6-	52.49	MEDPRIDE MEDICAL VINYL GLOVES
00070211	10/13/2023	1.284.00.0000	5990	2263		AMAZON CAPITAL SERVICES		1HKN-MX4F-	76.20	20 MONOPRICE SURFACE MOUNT BOX
00070211	10/13/2023	1.252.00.0000	5990	2263		AMAZON CAPITAL SERVICES		1LJP-1JJG-Q61L	489.99	TEMPLETON SAFES STANDARD DEPOS
00070211	10/13/2023	1.232.00.0000	5990	2263		AMAZON CAPITAL SERVICES		1QW9-4X7M-6P9Y	41.12	LOGITECH ERGO WIRELESS TRACKBA
00070211	10/13/2023	1.284.00.0000	5990	2263		AMAZON CAPITAL SERVICES		1QW9-4X7M-6Y14	121.40	MONITOR CABLES
00070211	10/13/2023	1.219.05.0000	5990	2263		AMAZON CAPITAL SERVICES		1VM3-DNML-	86.80	ORDER FOR BOYS SOCCER
00070211	10/13/2023	1.252.00.0000	5990	2263		AMAZON CAPITAL SERVICES		1WF6-Q7CH-	7.99	2 ZIPPERED MONEY BAGS
00070211	10/13/2023	1.283.00.0000	5990	2263		AMAZON CAPITAL SERVICES		1WF6-Q7CH-	107.80	10 PKS. PERSONNEL FILE FOLDERS
00070211	10/13/2023	1.222.04.0000	5990	2263		AMAZON CAPITAL SERVICES		1YVP-HYXH-	186.32	JH LIBRARY DUE TO CONSTRUCTION
00070212	10/13/2023	1.260.02.0000	3210	4697		ANNA WISNER		OH028696	53.06	REIMB. MLG 091823-092923
00070213	10/13/2023	1.260.99.0000	5710	2858		BLUE WATER FUEL MANAGEMENT		12167	407.57	FUEL
00070213	10/13/2023	1.270.00.0000	5710	2858		BLUE WATER FUEL MANAGEMENT	P16149	12167	122.30	FUEL
00070214	10/13/2023	1.293.00.0000	3190	001574		CARL'S SEPTIC SERVICE		00005598	550.00	5 PTBL TLTS 092423
00070215	10/13/2023	1.260.05.0000	2990	2491		CHERYL HERZOG		OH028683	100.00	REIMB. CLOTHING ALLOWANCE

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00070216	10/13/2023	1.259.00.0000	7610 002106 CITY OF YALE TAX FUND		OH028698	3,028.43	SCHOOL OPER. CITY OF YALE ADJ
00070216	10/13/2023	3.511.26.0000	7610 002106 CITY OF YALE TAX FUND		OH028698	8,065.78	SCHOOL DEBT CITY OF YALE ADJ
00070216	10/13/2023	4.259.25.0000	7610 002106 CITY OF YALE TAX FUND		OH028698	1,865.63	SCHOOL SINKIN CITY OF YALE ADJ
00070217	10/13/2023	5.297.00.0000	2990 T0180 DEBBIE BUTLER		OH028675	63.59	REIMB. CLOTHING ALLOWANCE
00070218	10/13/2023	1.260.07.0000	5520 3265 DTE ENERGY		OH028677	468.70	BUS GARAGE
00070218	10/13/2023	1.260.07.0000	5520 3265 DTE ENERGY		OH028678	32.51	253 SCHOOL DR.
00070218	10/13/2023	1.260.99.0000	5520 3265 DTE ENERGY		OH028679	43.97	3300 KINNEY RD.
00070219	10/13/2023	1.113.10.3060	3450 3420 EDMENTUM		INV3215926	17,600.00	EDOPTIONS ACADEMY ENROLLMENT
00070220	10/13/2023	1.111.01.0000	3110 2269 ESS MIDWEST INC		90234	2,179.01	10/06/2023 PAYROLL
00070220	10/13/2023	1.111.01.9000	3110 2269 ESS MIDWEST INC		90234	121.00	10/06/2023 PAYROLL
00070220	10/13/2023	1.111.02.0000	3110 2269 ESS MIDWEST INC		90234	1,320.91	10/06/2023 PAYROLL
00070220	10/13/2023	1.111.03.0000	3110 2269 ESS MIDWEST INC		90234	1,516.53	10/06/2023 PAYROLL
00070220	10/13/2023	1.111.03.9000	3110 2269 ESS MIDWEST INC		90234	60.50	10/06/2023 PAYROLL
00070220	10/13/2023	1.112.04.0000	3110 2269 ESS MIDWEST INC		90234	1,361.25	10/06/2023 PAYROLL
00070220	10/13/2023	1.113.05.0000	3110 2269 ESS MIDWEST INC		90234	643.30	10/06/2023 PAYROLL
00070220	10/13/2023	1.122.02.1101	3110 2269 ESS MIDWEST INC		90234	1.00	10/06/2023 PAYROLL
00070220	10/13/2023	1.122.02.1911	3110 2269 ESS MIDWEST INC		90234	61.50	10/06/2023 PAYROLL
00070220	10/13/2023	1.122.02.1940	3110 2269 ESS MIDWEST INC		90234	121.00	10/06/2023 PAYROLL
00070220	10/13/2023	1.122.04.1940	3110 2269 ESS MIDWEST INC		90234	208.73	10/06/2023 PAYROLL
00070220	10/13/2023	1.122.05.1940	3110 2269 ESS MIDWEST INC		90234	3.00	10/06/2023 PAYROLL
00070220	10/13/2023	1.221.00.7664	3110 2269 ESS MIDWEST INC		90234	2,147.75	10/06/2023 PAYROLL
00070220	10/13/2023	1.225.00.0000	3110 2269 ESS MIDWEST INC		90234	122.00	10/06/2023 PAYROLL
00070220	10/13/2023	1.293.00.0000	3110 2269 ESS MIDWEST INC		90234	123.00	10/06/2023 PAYROLL
00070221	10/13/2023	1.260.99.0000	3190 4665 EZ OPERATIONS & CONSULTING INC		YPS09302023	483.28	ARSENIC TESTING
00070222	10/13/2023	1.293.00.0000	3190 4361 FINALFORMS		0087227CC	1,580.00	FALL 23 REGISTRATION
00070223	10/13/2023	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH028680	152.36	810-384-8010-011797-5
00070223	10/13/2023	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH028681	352.52	810-387-0051-041100-5
00070224	10/13/2023	1.270.00.0000	5730 3159 HOLLAND BUS COMPANY	P16155	193576	264.07	HOSES & SPING LOADED CLAMPS
00070224	10/13/2023	1.270.00.0000	5730 3159 HOLLAND BUS COMPANY	P16155	193580	95.31	2 PANEL, TRIM, BOMPER,REAR R&L
00070225	10/13/2023	1.111.01.2015	3450 2818 HOUGHTON MIFFLIN HARCOURT		911459437	(450.00)	1679677 & 1679678
00070225	10/13/2023	1.111.01.2015	3450 2818 HOUGHTON MIFFLIN HARCOURT	P16310	955915615	3,600.00	MATH EXPRESSIONS HMH
00070225	10/13/2023	1.111.01.2015	3450 2818 HOUGHTON MIFFLIN HARCOURT	P16310	955919138	159.02	SHIPPING & HANDLING
00070225	10/13/2023	1.111.01.2015	3450 2818 HOUGHTON MIFFLIN HARCOURT	P16310	955919138	432.15	2ND GRADE TEACHER
00070225	10/13/2023	1.111.01.2015	3450 2818 HOUGHTON MIFFLIN HARCOURT	P16310	955919138	561.75	KINDERGARTEN STUDENT

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00070226	10/13/2023	1.283.00.0000	3210 T0190 JAMI KOROLDEN		OH028684	6.55	REIMB. MLG FOR INSERVICE
00070226	10/13/2023	5.350.01.0000	5990 T0190 JAMI KOROLDEN		OH028685	45.00	REIMB. FOR SUB PERMIT
00070227	10/13/2023	1.215.00.0000	3210 2959 JENNIFER AGUINAGA		OH028673	78.60	REIMB. MLG 091423-092623
00070228	10/13/2023	1.283.00.0000	7410 4588 KATIEANN ALLEN		OH028674	45.00	REIMB. SUB FINGER PRINTS
00070229	10/13/2023	1.257.01.9090	4910 2137 KONICA MINOLTA BUSINESS		9009559108	389.31	BIZHUB 808 YES OFFICE
00070229	10/13/2023	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		9009559108	188.77	BIZHUB 808 HS OFFICE
00070230	10/13/2023	5.350.01.0000	2990 4346 LISA PERRY	P16325	OH028692	25.00	HOODIE
00070230	10/13/2023	5.350.01.0000	2990 4346 LISA PERRY	P16325	OH028692	25.00	HOODIE
00070230	10/13/2023	5.350.01.0000	2990 4346 LISA PERRY	P16325	OH028692	28.00	ZIP UP JACKET
00070230	10/13/2023	5.350.01.0000	2990 4346 LISA PERRY	P16325	OH028692	25.00	HOODIE
00070230	10/13/2023	5.350.01.0000	2990 4346 LISA PERRY	P16325	OH028692	18.00	LONG SLEEVE T SHIRT
00070230	10/13/2023	5.350.01.0000	2990 4346 LISA PERRY	P16325	OH028692	15.00	T SHIRT
00070230	10/13/2023	5.350.02.0000	2990 4346 LISA PERRY	P16323	OH028692	22.00	CREW NECK SWEATSHIRT
00070230	10/13/2023	5.350.02.0000	2990 4346 LISA PERRY	P16323	OH028692	18.00	LONG SLEEVE SHIRT
00070230	10/13/2023	5.350.02.0000	2990 4346 LISA PERRY	P16323	OH028692	15.00	T SHIRT
00070230	10/13/2023	5.350.02.0000	2990 4346 LISA PERRY	P16323	OH028692	18.00	LONG SLEEVE T SHIRT
00070230	10/13/2023	5.350.02.0000	2990 4346 LISA PERRY	P16323	OH028692	28.00	ZIP UP JACKET
00070230	10/13/2023	5.350.02.0000	2990 4346 LISA PERRY	P16323	OH028692	22.00	CREW NE
00070230	10/13/2023	5.350.02.0000	2990 4346 LISA PERRY	P16323	OH028692	18.00	LONG SLEEVE T SHIRT
00070230	10/13/2023	5.350.02.0000	2990 4346 LISA PERRY	P16323	OH028692	15.00	T SHIRT
00070230	10/13/2023	5.350.03.0000	2990 4346 LISA PERRY	P16324	OH028692	23.00	LONG SLEEVE T SHIRT
00070230	10/13/2023	5.350.03.0000	2990 4346 LISA PERRY	P16324	OH028692	15.00	T SHIRT
00070230	10/13/2023	5.350.03.0000	2990 4346 LISA PERRY	P16324	OH028692	20.00	T SHIRT
00070230	10/13/2023	5.350.03.0000	2990 4346 LISA PERRY	P16324	OH028692	33.00	ZIP UP JACKET
00070230	10/13/2023	5.350.03.0000	2990 4346 LISA PERRY	P16324	OH028692	18.00	LONG SLEEVE SHIRT
00070230	10/13/2023	5.350.03.0000	2990 4346 LISA PERRY	P16324	OH028692	20.00	T SHIRT
00070230	10/13/2023	5.350.03.0000	2990 4346 LISA PERRY	P16324	OH028692	15.00	T SHIRT
00070231	10/13/2023	1.283.00.0000	3210 4704 MARCIA LONG		OH028687	6.55	REIMB. MLG .FOR INSERVICE
00070232	10/13/2023	1.260.01.0000	2990 COUSINO MICHELLE COUSINO		OH028676	100.00	REIMB. CLOTHING ALLOWANCE
00070233	10/13/2023	1.283.00.0000	3210 0954 MICHELLE HUFFMAN-LEPIEN		OH028686	6.55	REIMB. MLG. FOR INSERVICE
00070234	10/13/2023	1.283.00.0000	3210 4708 MICHELLE TAYLOR		OH028694	6.55	REIMB. MLG. FOR INSERVICE
00070235	10/13/2023	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOG	P16159	456884	2,881.20	DIESEL FUEL
00070235	10/13/2023	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOG	P16159	456938	2,984.20	DIESEL FUEL
00070236	10/13/2023	1.111.01.3060	3450 3679 MOBY MAX		OH028690	1,985.00	MOBYMAS LICENSE RENEWAL K-8

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00070236	10/13/2023	1.111.02.3060	3450	3679	MOBY MAX	OH028690	1,985.00	MOBYMAS LICENSE RENEWAL K-8	
00070236	10/13/2023	1.111.03.3060	3450	3679	MOBY MAX	OH028690	1,985.00	MOBYMAS LICENSE RENEWAL K-8	
00070236	10/13/2023	1.112.04.3060	3450	3679	MOBY MAX	OH028690	1,985.00	MOBYMAS LICENSE RENEWAL K-8	
00070237	10/13/2023	1.285.00.0000	3210	3175	NICHOLE GREEN	OH028682	41.00	REIMB. MLG TO SCC RESA 092823	
00070238	10/13/2023	1.260.04.0000	3190	3591	NOVA ENVIRONMENTAL INC	16016	15,622.25	ABATEMENT PROJECT AT JH	
00070239	10/13/2023	1.260.01.0000	5930	4690	PORT HURON AUTO GLASS	P16314	I008483B	85.00	Service Call
00070239	10/13/2023	1.260.01.0000	5930	4690	PORT HURON AUTO GLASS	P16314	I008483B	125.00	Labor
00070239	10/13/2023	1.260.01.0000	5930	4690	PORT HURON AUTO GLASS	P16314	I008483B	330.00	20 2/3"x 28 5/8" x 1 Solar
00070240	10/13/2023	1.270.00.0000	5790	000453	ROWLEYS	P16163	1385649-01	3.42	EXTENDED LIFE HALOGEN CAPSULE
00070240	10/13/2023	1.270.00.0000	5790	000453	ROWLEYS	P16163	1400956-00	577.18	FUEL SUPPLEMENT,BRAKE CLEANER
00070242	10/13/2023	1.111.02.9090	5110	000217	SCHOOL SPECIALTY	P16213	208132586382	180.05	Heidi DuBrico Classroom
00070242	10/13/2023	1.111.02.9090	5110	000217	SCHOOL SPECIALTY	P16213	208132586422	143.52	Sarah Ellis (Wright)
00070242	10/13/2023	1.111.02.9090	5110	000217	SCHOOL SPECIALTY	P16213	208132595284	45.98	Olivia Hoist Classroom
00070242	10/13/2023	1.111.02.9090	5110	000217	SCHOOL SPECIALTY	P16213	208132595295	65.00	Katie Cowhy Classroom
00070242	10/13/2023	1.111.02.9090	5110	000217	SCHOOL SPECIALTY	P16213	208132595636	307.90	Kelsey McCarty Classroom
00070242	10/13/2023	1.111.03.9090	5110	000217	SCHOOL SPECIALTY	P16241	208132615799	5.62	MICHELLE RAYMO
00070242	10/13/2023	1.111.03.9090	5110	000217	SCHOOL SPECIALTY	P16241	208132615804	31.23	JULIA PUNG
00070242	10/13/2023	1.111.03.9090	5110	000217	SCHOOL SPECIALTY	P16241	208132615807	20.80	ERIN KAVANAGH
00070242	10/13/2023	1.111.02.9090	5110	000217	SCHOOL SPECIALTY	P16213	208132615816	36.73	Kate Favre Classroom
00070242	10/13/2023	1.111.03.9090	5110	000217	SCHOOL SPECIALTY	P16241	208132615824	5.66	CARRIE ROOSE
00070242	10/13/2023	1.113.05.9090	5110	000217	SCHOOL SPECIALTY	P16228	208132616972	20.80	Art classroom order.
00070242	10/13/2023	1.111.02.9090	5110	000217	SCHOOL SPECIALTY	P16213	208132627367	138.41	Andrea Sutton Classroom
00070242	10/13/2023	1.111.03.9090	5110	000217	SCHOOL SPECIALTY	P16241	208132636863	20.81	STACEY DONNELON
00070242	10/13/2023	1.111.03.9090	5110	000217	SCHOOL SPECIALTY	P16236	208132637143	167.70	COMPOSITION BOOKS
00070242	10/13/2023	1.241.03.9090	5910	000217	SCHOOL SPECIALTY	P16236	208132637143	4.61	DUCT TAPE
00070242	10/13/2023	1.241.03.9090	5910	000217	SCHOOL SPECIALTY	P16236	208132637143	5.82	TAPE DISPENSER
00070242	10/13/2023	1.241.03.9090	5910	000217	SCHOOL SPECIALTY	P16236	208132637143	32.96	CLASP ENVELOPES 6X9
00070242	10/13/2023	1.241.03.9090	5910	000217	SCHOOL SPECIALTY	P16236	208132637143	6.72	1/3 CUT FILE FOLDERS
00070242	10/13/2023	1.241.03.9090	5910	000217	SCHOOL SPECIALTY	P16236	208132637143	8.16	DUCT TAPE
00070242	10/13/2023	1.111.03.9090	5110	000217	SCHOOL SPECIALTY	P16241	208132745384	7.52	MELISSA ZAK
00070242	10/13/2023	1.113.05.9090	5110	000217	SCHOOL SPECIALTY	P16228	208133054084	1,171.26	Art classroom order.
00070242	10/13/2023	1.111.03.9090	5110	000217	SCHOOL SPECIALTY	P16241	208133054091	36.35	SHANON OSTERLAND
00070242	10/13/2023	1.111.03.9090	5110	000217	SCHOOL SPECIALTY	P16241	208133054096	116.61	MONARCH
00070242	10/13/2023	1.241.05.9090	5910	000217	SCHOOL SPECIALTY	P16227	208133054100	597.08	Highschool office order.

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00070242	10/13/2023	1.241.05.9090	5910 000217 SCHOOL SPECIALTY	P16249	208133054109	19.74	Media Center School
00070242	10/13/2023	1.111.03.9090	5110 000217 SCHOOL SPECIALTY	P16241	208133054117	7.94	JULIA PUNG
00070242	10/13/2023	1.111.03.9090	5110 000217 SCHOOL SPECIALTY	P16241	208133054126	125.04	ERIN KAVANAGH
00070242	10/13/2023	1.111.03.9090	5110 000217 SCHOOL SPECIALTY	P16241	208133054143	149.44	JODY ZICKGRAF
00070242	10/13/2023	1.111.03.9090	5110 000217 SCHOOL SPECIALTY	P16241	208133054156	105.36	RENEE POWERS
00070242	10/13/2023	1.111.03.9090	5110 000217 SCHOOL SPECIALTY	P16241	208133054191	143.77	CARRIE ROOSE
00070242	10/13/2023	1.111.03.9090	5110 000217 SCHOOL SPECIALTY	P16241	208133054199	141.57	VICKI SNIDER
00070242	10/13/2023	5.350.03.0000	5990 000217 SCHOOL SPECIALTY	P16259	208133054209	559.49	FES CHILD CARE - N.BREWER
00070242	10/13/2023	1.111.03.9090	5110 000217 SCHOOL SPECIALTY	P16241	208133054215	141.83	MELISSA ZAK
00070242	10/13/2023	1.111.03.9090	5110 000217 SCHOOL SPECIALTY	P16241	208133054222	137.66	MICHELLE RAYMO
00070242	10/13/2023	1.241.03.9090	5910 000217 SCHOOL SPECIALTY	P16237	208133054226	345.88	OFFICE SUPPLY ORDER
00070242	10/13/2023	1.111.03.9090	5110 000217 SCHOOL SPECIALTY	P16241	208133054232	152.01	NICOLE YORK
00070242	10/13/2023	5.350.03.0000	5990 000217 SCHOOL SPECIALTY	P16259	308104370491	257.64	FES CHILD CARE - N.BREWER
00070242	10/13/2023	1.241.03.9090	5910 000217 SCHOOL SPECIALTY	P16237	308104370835	130.79	OFFICE SUPPLY ORDER
00070242	10/13/2023	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P16213	308104371227	130.96	Melissa Poulsen Classroom
00070242	10/13/2023	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P16213	308104371236	167.21	Corey Reid Classroom
00070242	10/13/2023	1.111.03.9090	5110 000217 SCHOOL SPECIALTY	P16241	308104371330	28.10	MONARCH
00070242	10/13/2023	1.111.03.9090	5110 000217 SCHOOL SPECIALTY	P16241	308104371346	20.31	RENEE POWERS
00070242	10/13/2023	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P16213	308104371437	171.26	Erin Carless Classroom
00070242	10/13/2023	1.241.05.9090	5910 000217 SCHOOL SPECIALTY	P16227	308104371447	548.30	Highschool office order.
00070242	10/13/2023	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P16213	308104371582	125.38	Steve Churchill Classroom
00070243	10/13/2023	1.122.01.1940	3210 4490 SHANON OSTERLAND		OH028691	151.31	REIMB. MLG. 082923-092123
00070244	10/13/2023	1.283.00.0000	3210 4706 SHELBY REAGAN		OH028693	6.55	REIMB. MLG FOR INSERVICE
00070245	10/13/2023	4.456.28.0000	6220 4532 SITELOGIQ INC		7808	329,769.00	APPLICATION # 19 PYMT
00070246	10/13/2023	1.112.04.9090	5110 0790 ST. CLAIR COUNTY COMM COLLEGE		918	350.00	SC4 CHALLENGER & EXPERIENCE
00070246	10/13/2023	1.112.04.9090	5110 0790 ST. CLAIR COUNTY COMM COLLEGE		919	350.00	SC4 CHALLENGER & EXPERIENCE
00070247	10/13/2023	5.297.00.0000	6450 3201 STAFFORD SMITH INC	P16265	5065329	17,920.00	PASS-THRU REFRIGERATOR
00070247	10/13/2023	5.297.00.0000	6450 3201 STAFFORD SMITH INC	P16265	5065329	300.00	SET IN PLACE DELIVERY
00070247	10/13/2023	5.297.00.0000	6450 3201 STAFFORD SMITH INC	P16265	5065329	530.00	1 st CASTERS, 6" HIGH (SET
00070248	10/13/2023	1.293.00.0000	3190 4707 SUNBELT RENTALS INC		144001598-0001	1,221.87	RENTAL OF LIGHT FOR PARK-FOOTB
00070249	10/13/2023	5.297.00.8511	5610 2856 SYSCO DETROIT LLC		558600053	1,260.16	FOOD
00070249	10/13/2023	5.297.00.8511	5610 2856 SYSCO DETROIT LLC		558616921	1,223.67	FOOD
00070250	10/13/2023	1.283.00.0000	3210 4700 TAMMY MARRIOT		OH028688	6.55	REIMB. MLG. TO INSERVICE
00070251	10/13/2023	1.252.00.0000	7910 3460 THE YALE EXPOSITOR LLC		OH028695	20.60	2 WEEKS OF BID AD

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00070252	10/13/2023	1.231.00.0000	3170 000346 THRUN LAW FIRM PC		289455	90.00	PROF. SERVICES 090823
00070253	10/13/2023	1.270.00.0000	3190 4199 THUMB RAYNOR GARAGE DOORS		6893	869.48	REPAIR TO BUS GARAGE DOOR
00070254	10/13/2023	1.283.00.0000	3210 4705 TIFFANY MCGUIRE		OH028689	6.55	REIMB. MLG. FOR INSERVICE
00070255	10/13/2023	1.270.00.0000	5730 0483 TRACTION	P16168	1501P183000	26.86	BRASS PRES WASH COUPLING
00070255	10/13/2023	1.270.00.0000	5730 0483 TRACTION	P16168	1501P184081	517.83	HUB CAPS, SHOE KIT & MISC
00070255	10/13/2023	1.270.00.0000	5730 0483 TRACTION	P16168	1501P184096	1,948.72	4 WEBB BALANCED DRUMS &FREIGHT
00070255	10/13/2023	1.270.00.0000	5730 0483 TRACTION	P16168	1501P184168	122.50	10 CONTOUR PREM. PROFILE BLAD
00070255	10/13/2023	1.270.00.0000	5730 0483 TRACTION	P16168	1501P184185	123.00	12 DEGREASERS
00070255	10/13/2023	1.270.00.0000	5730 0483 TRACTION	P16168	1501P184281	2.68	2 WASHERS
00070256	10/13/2023	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P16169	0559734-IN	245.11	GRAY SEAT TAPE & MISC
00070257	10/13/2023	1.225.10.3060	3410 1108 VERIZON WIRELESS		9945829904	415.99	MOBILE BROADBAND
00070258	10/13/2023	1.252.00.0000	3190 3607 XTREME SHREDS LLC		33223	160.00	40 BOXES OF SHRED
00070259	10/13/2023	1.000.00.2930	0173 0390 YALE ATHLETICS ACTIVITIES		OH028697	848.00	TO BOYS CROSS COUNTRY/EAST CHI
00070260	10/16/2023	1.221.00.3433	3210 3968 MONICA STILES		OH028700	39.30	REIMB. MLG. TO RESA FOR TRAINI
00070261	10/16/2023	1.118.01.3434	7410 4711 BLAKE'S BIG APPLE		OH028701	312.00	ENTRY FEE/FLLSCHLTRSBGPRKB000Z
00070262	10/16/2023	5.350.01.0000	5990 4712 O'HAIR FARMS		OH028702	100.00	ENTRY FEE
00070263	10/20/2023	1.293.00.0000	7410 3410 ALGONAC HS CROSS COUNTRY		OH028706	180.00	2 TEAMS CROSS COUNTRY ENTRY FE
00070265	10/20/2023	1.260.04.0000	5930 2263 AMAZON CAPITAL SERVICES		116P-QRCJ-HC1V	8.90	J.SHUTKO - EXIT SIGNS
00070265	10/20/2023	1.260.04.0000	5930 2263 AMAZON CAPITAL SERVICES	P16294	116P-QRCJ-HC1V	92.97	FRIENDA 24PC DOOR STOPPERS
00070265	10/20/2023	1.241.01.9090	5910 2263 AMAZON CAPITAL SERVICES		11GR-W7NL-	55.31	R.CARLSON ORDER
00070265	10/20/2023	1.241.04.9090	5910 2263 AMAZON CAPITAL SERVICES		11LM-9LYH-4J71	39.59	TONER CARTRIDGES
00070265	10/20/2023	1.241.02.9090	5910 2263 AMAZON CAPITAL SERVICES		11TN-DT3C-31H6	19.98	ORDER- T.DAMMAN
00070265	10/20/2023	1.270.00.0000	5910 2263 AMAZON CAPITAL SERVICES	P16283	13LY-9611-PMVP	27.58	TOPS Time Cards, Weekly,
00070265	10/20/2023	1.232.00.0000	5990 2263 AMAZON CAPITAL SERVICES		13ND-TQXY-	87.95	BABY BULLDOG PROMO SUPPLIES
00070265	10/20/2023	1.241.04.9090	5910 2263 AMAZON CAPITAL SERVICES		13VR-LCVF-4DGW	231.88	TONER CARTRIDGES
00070265	10/20/2023	1.111.02.9090	5110 2263 AMAZON CAPITAL SERVICES		1437-HPJM-1WYV	127.74	M.PRIEHS ORDER
00070265	10/20/2023	1.222.03.9090	5310 2263 AMAZON CAPITAL SERVICES		14MR-FH7D-6XFH	166.26	T.EVOLA ORDER
00070265	10/20/2023	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		166V-MPL9-PH3Q	266.47	E.KOVACH-CLASS"25" SUPPLIES HC
00070265	10/20/2023	1.241.05.9090	5910 2263 AMAZON CAPITAL SERVICES		167G-GPWT-YRTV	528.33	HS OFFICE SUPPLIES/HOPPE & BAU
00070265	10/20/2023	1.111.02.9090	5110 2263 AMAZON CAPITAL SERVICES		16GK-G9G4-H4YY	342.50	FAVRE,CCOWHY,HOIST&CHURCHILL
00070265	10/20/2023	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		16GK-G9G4-H4YY	607.42	BOYS TENNIS-S.CHURCHILL
00070265	10/20/2023	1.241.02.9090	5910 2263 AMAZON CAPITAL SERVICES		16GK-G9G4-H4YY	194.72	M.PRIEHS & T.DAMMAN ORDERS
00070265	10/20/2023	5.350.01.0000	5990 2263 AMAZON CAPITAL SERVICES		16HD-HHRC-3G44	95.74	YES CHILD CENTER ORDER
00070265	10/20/2023	1.111.03.9090	5110 2263 AMAZON CAPITAL SERVICES		16JD-D66T-31H1	(39.96)	RETSOOEZ PLASTIC ENVELOPES FES

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00070265	10/20/2023	1.111.03.9090	5110 2263 AMAZON CAPITAL SERVICES		16JD-D66T-3CYN	(13.32)	RETISOEZ PLASTIC ENVELOPES FES
00070265	10/20/2023	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		16TT-166V-Q1F6	49.88	K.ALLEN ORDER
00070265	10/20/2023	1.127.05.3440	5110 2263 AMAZON CAPITAL SERVICES		16VL-4HXF-4MX9	49.90	M.WINCHESTER ORDER
00070265	10/20/2023	1.111.03.9090	5110 2263 AMAZON CAPITAL SERVICES		16VL-4HXF-61TY	146.52	ROOSE/ZAK ORDER
00070265	10/20/2023	1.111.03.9090	5110 2263 AMAZON CAPITAL SERVICES		16YR-6XDY-36JF	(66.60)	RETISOEZ PLASTIC ENVELOPES FES
00070265	10/20/2023	1.113.05.9090	5110 2263 AMAZON CAPITAL SERVICES		177D-F1RD-4PLR	40.08	N.MCINTYRE ORDER
00070265	10/20/2023	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		17GR-77CY-379Q	500.91	C.PALMATEER - VOLLEYBALL ORDER
00070265	10/20/2023	1.111.01.2015	5110 2263 AMAZON CAPITAL SERVICES		17M9-VWQ6-	260.87	NAVEEN, KNUTH & BIALK ORDER
00070265	10/20/2023	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		19GD-W3VN-	285.99	C.PALMATEER- VOLLEYBALL ORDER
00070265	10/20/2023	1.111.03.9090	5110 2263 AMAZON CAPITAL SERVICES		19MK-VV14-3661	(26.64)	RETISOEZ PLASTIC ENVELOPES FES
00070265	10/20/2023	1.241.05.9090	5910 2263 AMAZON CAPITAL SERVICES		1CNT-7VVT-13PM	238.35	TISSUES - B.DYKSTRA
00070265	10/20/2023	1.260.04.0000	5930 2263 AMAZON CAPITAL SERVICES	P16313	1DNX-RGJN-	89.05	Dewalt 20V Max Cordless
00070265	10/20/2023	1.260.04.0000	5930 2263 AMAZON CAPITAL SERVICES	P16313	1DNX-RGJN-	210.00	Arrowmax 10pack
00070265	10/20/2023	1.260.05.0000	5930 2263 AMAZON CAPITAL SERVICES	P16313	1DNX-RGJN-	218.90	4'x4' white board
00070265	10/20/2023	1.260.05.0000	5930 2263 AMAZON CAPITAL SERVICES	P16313	1DNX-RGJN-	339.90	4' x 8' white board
00070265	10/20/2023	1.111.02.9090	5110 2263 AMAZON CAPITAL SERVICES		1DP9-H3PC-P4K6	39.27	H.DUBRICO ORDER
00070265	10/20/2023	1.112.04.9090	5110 2263 AMAZON CAPITAL SERVICES		1DQ9-JHRL-RT1D	56.08	K.FULLER ORDER
00070265	10/20/2023	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES	P16336	1DWT-LNFH-1HV7	113.34	Cassidy Silverthorn -
00070265	10/20/2023	1.111.02.9090	5110 2263 AMAZON CAPITAL SERVICES		1FK1-GP9X-PPH1	271.37	C.KOROTKO ORDER
00070265	10/20/2023	1.260.04.0000	5930 2263 AMAZON CAPITAL SERVICES	P16335	1FVN-4KP9-1HD4	1,039.72	Amazon Basics 5-Shelf
00070265	10/20/2023	1.219.01.0000	5990 2263 AMAZON CAPITAL SERVICES		1FVN-4KP9-1RGM	63.93	L.NAVEEN ORDER
00070265	10/20/2023	1.113.05.9090	5110 2263 AMAZON CAPITAL SERVICES		1GRH-GCXG-	238.51	D.FINKBEINER/S.LEWIS ORDER
00070265	10/20/2023	5.350.02.0000	5990 2263 AMAZON CAPITAL SERVICES		1GWJ-1M67-Q7XW	844.64	S.BROWN ORDER ACC
00070265	10/20/2023	1.293.00.0000	5990 2263 AMAZON CAPITAL SERVICES		1HJC-MRNG-1RNR	21.95	C.PALMATEER -AD ORDER
00070265	10/20/2023	1.113.05.9090	5110 2263 AMAZON CAPITAL SERVICES		1K31-C7L6-QRGL	25.39	D.CARLESS ORDER
00070265	10/20/2023	1.113.05.9090	5110 2263 AMAZON CAPITAL SERVICES		1K31-C7L6-QRGL	27.99	B. FOWLER - ORDER
00070265	10/20/2023	1.113.05.9090	5110 2263 AMAZON CAPITAL SERVICES		1K31-C7L6-QRGL	39.53	K.KLEI ORDER
00070265	10/20/2023	1.241.03.9090	5910 2263 AMAZON CAPITAL SERVICES		1KNK-9JDX-H4FR	57.96	T.EVOLA SUPPLIES
00070265	10/20/2023	1.270.00.0000	5910 2263 AMAZON CAPITAL SERVICES	P16319	1L4D-LW7Y-NHX6	21.99	KTRIO Laminating Sheets,
00070265	10/20/2023	5.350.01.0000	5990 2263 AMAZON CAPITAL SERVICES		1L4D-LW7Y-NRD4	35.36	YES CHILD CARE ORDER
00070265	10/20/2023	1.122.02.1911	5110 2263 AMAZON CAPITAL SERVICES		1LFH-DPTV-P6TL	147.04	M.POULSEN ORDER
00070265	10/20/2023	1.113.05.9090	5110 2263 AMAZON CAPITAL SERVICES		1LYM-XXXV-	39.66	R.MAJCHER ORDER
00070265	10/20/2023	1.113.05.9090	5110 2263 AMAZON CAPITAL SERVICES		1LYV-974D-4HGD	26.61	K.FULLER/B.FOWLER ORDER
00070265	10/20/2023	5.350.02.0000	5990 2263 AMAZON CAPITAL SERVICES		1M9J-DMHH-	(12.32)	RET. TOGGLE HOOKS

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00070265	10/20/2023	1.284.00.0000	5990 2263 AMAZON CAPITAL SERVICES		1NJH-666W-CJ1M	75.56	BATTERY FOR FES ALARM PANEL
00070265	10/20/2023	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1PXV-L77C-R93X	99.98	G.GRUNDMAN-FOOTBALL ORDER
00070265	10/20/2023	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES		1QN3-FRDM-	238.28	D.BEASLY ORDER
00070265	10/20/2023	1.252.00.0000	5910 2263 AMAZON CAPITAL SERVICES		1QPK-J4K7-1XXH	29.98	ORDER
00070265	10/20/2023	1.112.04.0000	5110 2263 AMAZON CAPITAL SERVICES		1QPK-J4K7-317T	359.76	6 SHELVING UNITS FOR C.MORENCY
00070265	10/20/2023	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1QVT-7JLY-4RNQ	49.99	G.GRUNDMAN FOOTBALL ORDER
00070265	10/20/2023	1.222.04.9090	5310 2263 AMAZON CAPITAL SERVICES	P16244	1R1J-X4C3-YND6	237.04	Books for Media Center-see
00070265	10/20/2023	1.111.01.2015	5110 2263 AMAZON CAPITAL SERVICES		1VP1-6HJ6-7XH1	(5.98)	CREDIT - BALLOONS
00070265	10/20/2023	1.232.00.0000	5910 2263 AMAZON CAPITAL SERVICES		1VY3-39RP-P6JC	90.77	NANCY ORDER
00070265	10/20/2023	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES		1VYN-YKK7-P6TT	39.58	D.BEASLY ORDER
00070265	10/20/2023	1.113.05.9090	5110 2263 AMAZON CAPITAL SERVICES		1W3H-FPL3-QFN3	40.06	G.GRUNDMAN ORDER
00070265	10/20/2023	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES		1WGV-71F4-1GVG	21.98	ORDER - S. KOCIS
00070265	10/20/2023	1.219.01.0000	5990 2263 AMAZON CAPITAL SERVICES		1WGV-71F4-1GVG	925.86	ORDER - R. CARLSON - WONDER WA
00070265	10/20/2023	1.219.01.0000	5990 2263 AMAZON CAPITAL SERVICES		1WGV-71F4-1GVG	18.97	K.ALLEN ORDER
00070265	10/20/2023	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES		1X3T-TV74-QF3J	264.83	R. CARLSON ORDER
00070265	10/20/2023	1.112.04.9090	5110 2263 AMAZON CAPITAL SERVICES		1XW3-CJH4-4W71	32.41	K.FULLR ORDER
00070265	10/20/2023	5.350.03.0000	5990 2263 AMAZON CAPITAL SERVICES		1YKT-TF4Y-1XFL	504.20	FES CHILD CARE- N.BREWER
00070266	10/20/2023	1.260.02.0000	3210 4697 ANNA WISNER		OH028716	53.06	REIMB. MLG. 100223-101323
00070267	10/20/2023	1.260.05.0000	5930 001854 BEST PLUMBING	P16338	6213686	62.49	EK Bottle Filler Solenoid
00070268	10/20/2023	5.297.00.0000	5610 002077 CHARTWELLS		X095531223	48,917.26	FOOD
00070268	10/20/2023	5.297.00.0000	7910 002077 CHARTWELLS		X095531223	112.65	OTHER
00070268	10/20/2023	5.297.00.0000	3190 002077 CHARTWELLS		X095531223	21,243.36	PURCH SERV
00070268	10/20/2023	5.297.00.0000	5990 002077 CHARTWELLS		X095531223	2,944.11	PAPER/ETC
00070268	10/20/2023	5.297.00.0000	3150 002077 CHARTWELLS		X095531223	8,211.30	MANAGEMENT
00070269	10/20/2023	1.260.03.0000	5930 4581 CINTAS FIRE PROTECTION	P16286	OD26633811	1,287.04	Farrell Elementary-
00070269	10/20/2023	1.260.02.0000	5930 4581 CINTAS FIRE PROTECTION	P16286	OD26633812	1,287.04	Avoca Elementary- Replace
00070269	10/20/2023	1.260.01.0000	5930 4581 CINTAS FIRE PROTECTION	P16286	OD26633813	1,287.04	Yale Elementary- Replace
00070270	10/20/2023	5.297.00.0000	4120 001118 COMMERCIAL KITCHEN SERVICE		462678	1,141.25	BLOWER MOTOR & WHEEL
00070271	10/20/2023	1.111.01.2015	5110 1143 CORNUCOPIA BOOKS	P16279	B2029	1,106.04	THIRD GRADE MAISA READING
00070271	10/20/2023	1.111.01.2015	5110 1143 CORNUCOPIA BOOKS	P16279	B2029	1,209.99	SECOND GRADE MAISA READING
00070272	10/20/2023	1.219.04.0000	5990 002090 DYCK SECURITY SERVICES INC		S22871	189.47	SERVICE CALL JH LOS WIRELESS
00070273	10/20/2023	1.111.01.0000	3110 2269 ESS MIDWEST INC		90495	1,251.33	10/20/2023 PAYROLL
00070273	10/20/2023	1.111.01.9000	3110 2269 ESS MIDWEST INC		90495	208.73	10/20/2023 PAYROLL
00070273	10/20/2023	1.111.02.0000	3110 2269 ESS MIDWEST INC		90495	1,570.95	10/20/2023 PAYROLL

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00070273	10/20/2023	1.111.03.0000	3110	2269		ESS MIDWEST INC	90495	1,101.11	10/20/2023 PAYROLL	
00070273	10/20/2023	1.111.03.9000	3110	2269		ESS MIDWEST INC	90495	242.00	10/20/2023 PAYROLL	
00070273	10/20/2023	1.112.04.0000	3110	2269		ESS MIDWEST INC	90495	1,353.18	10/20/2023 PAYROLL	
00070273	10/20/2023	1.113.05.0000	3110	2269		ESS MIDWEST INC	90495	69.58	10/20/2023 PAYROLL	
00070273	10/20/2023	1.113.05.0000	3110	2269		ESS MIDWEST INC	90495	1,684.90	10/20/2023 PAYROLL	
00070273	10/20/2023	1.122.01.1940	3110	2269		ESS MIDWEST INC	90495	209.73	10/20/2023 PAYROLL	
00070273	10/20/2023	1.122.02.1911	3110	2269		ESS MIDWEST INC	90495	1.00	10/20/2023 PAYROLL	
00070273	10/20/2023	1.122.03.1940	3110	2269		ESS MIDWEST INC	90495	121.00	10/20/2023 PAYROLL	
00070273	10/20/2023	1.122.04.1940	3110	2269		ESS MIDWEST INC	90495	1.00	10/20/2023 PAYROLL	
00070273	10/20/2023	1.122.05.1940	3110	2269		ESS MIDWEST INC	90495	1,176.73	10/20/2023 PAYROLL	
00070273	10/20/2023	1.127.05.3440	3110	2269		ESS MIDWEST INC	90495	190.58	10/20/2023 PAYROLL	
00070273	10/20/2023	1.221.00.7664	3110	2269		ESS MIDWEST INC	90495	4,448.75	10/20/2023 PAYROLL	
00070273	10/20/2023	1.225.00.0000	3110	2269		ESS MIDWEST INC	90495	60.50	10/20/2023 PAYROLL	
00070273	10/20/2023	1.293.00.0000	3110	2269		ESS MIDWEST INC	90495	328.97	10/20/2023 PAYROLL	
00070274	10/20/2023	1.270.00.0000	3190	2006		FAMILY FIRST HEALTH CARE	OH028707	100.00	DOT PHYSICAL T.MACMILLAN	
00070275	10/20/2023	1.260.99.0000	3410	3409		FRONTIER COMMUNICATIONS	OH028708	158.24	810-324-2843-110169-5	
00070276	10/20/2023	1.260.99.0000	5930	0995		GRAINGER	P16321	9852854406	156.32	Dayton Cradle Base Mount
00070277	10/20/2023	1.270.00.0000	5730	001780		KIMBALL MIDWEST	P16157	101492288	26.26	M20C2. 50C180CS
00070278	10/20/2023	1.257.04.9090	4910	2137		KONICA MINOLTA BUSINESS	289648962	371.09	BIZHUB 808 JH	
00070278	10/20/2023	1.257.02.9090	4910	2137		KONICA MINOLTA BUSINESS	289648976	14.32	BIZHUB 227 SPEC ED	
00070278	10/20/2023	1.257.05.9090	4910	2137		KONICA MINOLTA BUSINESS	289648979	17.68	BIZHUB 360I HS	
00070278	10/20/2023	1.257.00.0000	4910	2137		KONICA MINOLTA BUSINESS	289649074	7.87	BIZHUB 227 BUS GARAGE	
00070278	10/20/2023	1.257.03.9090	4910	2137		KONICA MINOLTA BUSINESS	289649348	239.82	BIZHUB 808 FES	
00070278	10/20/2023	1.257.02.9090	4910	2137		KONICA MINOLTA BUSINESS	289649512	240.05	BIZHUB 808 AES	
00070278	10/20/2023	1.257.04.9090	4910	2137		KONICA MINOLTA BUSINESS	289649522	7.99	BIZHUB 360I JH OFFICE	
00070278	10/20/2023	1.257.02.9090	4910	2137		KONICA MINOLTA BUSINESS	289649622	8.78	BIZHUB 360I AES OFFICE	
00070278	10/20/2023	1.257.00.0000	4910	2137		KONICA MINOLTA BUSINESS	289649630	28.88	BIZHUB 808 CO	
00070278	10/20/2023	1.257.05.9090	4910	2137		KONICA MINOLTA BUSINESS	289649708	242.78	BIZHUB 808 HS OFFICE	
00070278	10/20/2023	1.257.01.9090	4910	2137		KONICA MINOLTA BUSINESS	289649808	22.44	BIZHUB 360I YES OFFICE	
00070279	10/20/2023	1.111.02.9090	5110	001075		LAKESHORE LEARNING MATERIALS	P16206	858877071723	29.97	Help-Yourself-Book Bin -
00070279	10/20/2023	1.111.02.9090	5110	001075		LAKESHORE LEARNING MATERIALS	P16206	858877071723	529.00	Flex-Space Comfy Storage
00070279	10/20/2023	1.111.02.9090	5110	001075		LAKESHORE LEARNING MATERIALS	P16206	858877071723	389.00	Natural Adjustable Group
00070279	10/20/2023	1.111.02.9090	5110	001075		LAKESHORE LEARNING MATERIALS	P16206	858877071723	15.98	Classroom Supply Caddy -
00070279	10/20/2023	1.111.02.9090	5110	001075		LAKESHORE LEARNING MATERIALS	P16206	858877071723	29.99	Store-It-All Caddy - Blue

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00070280	10/20/2023	1.270.00.0000	5720	4245		2169734	2,239.28	4- 11R22.5 GDY OPEN DRIVE LRH
00070281	10/20/2023	1.283.00.0000	3220	4159		OH028709	250.00	CONTINUOUS IMPRVMT CONF.B.KRY
00070282	10/20/2023	1.283.00.6014	3220	0644		03040	750.00	DIRECTORS WORSHOP-B.KRYSCYNSKI
00070283	10/20/2023	1.241.04.0000	7410	000210		OH028711	500.00	MEMBERSHIP RENEWAL-ADAM NELSON
00070284	10/20/2023	1.270.00.0000	3190	3344		58918	144.00	3 BUS DRIVERS RANDOM DRUG TEST
00070285	10/20/2023	1.283.00.7664	3220	000194		OH028710	325.00	FULL CONF. DAVID PHILLIPS
00070286	10/20/2023	1.000.00.0000	9468	0307		2311-54496	3,742.18	NOV 23 HEALTH PREMIUM
00070286	10/20/2023	1.000.00.0000	9402	0307		2311-54496	168,667.74	NOV 23 HEALTH PREMIUM
00070286	10/20/2023	1.000.00.0000	9409	0307		2311-54496	20,393.70	NOV 23 HEALTH PREMIUM
00070286	10/20/2023	1.000.00.0000	9409	0307		2311-C54753	1,747.45	ROSSOW & KOGLIN COBRA
00070287	10/20/2023	1.231.00.0000	3220	000209		INV-120914	478.00	CONF CLASSES MEGHAN BUTLER
00070288	10/20/2023	1.260.01.0000	5920	3426	P16337	6028526.00	80.06	Lite N Foamy Soap New
00070288	10/20/2023	1.260.02.0000	5920	3426	P16337	6028526.00	80.06	Lite N Foamy Soap New
00070288	10/20/2023	1.260.03.0000	5920	3426	P16337	6028526.00	80.06	Lite N Foamy Soap New
00070288	10/20/2023	1.260.04.0000	5920	3426	P16337	6028526.00	80.06	Lite N Foamy Soap New
00070288	10/20/2023	1.260.05.0000	5920	3426	P16337	6028526.00	80.08	Lite N Foamy Soap New
00070288	10/20/2023	1.260.99.0000	5920	3426		6028526.00	51.54	SHIPPING & HANDLING
00070289	10/20/2023	1.125.02.6014	5110	000703		AR063294	893.89	P2 CERTIFICATE & POSITIVITY JR
00070289	10/20/2023	1.111.01.9090	5110	000703		AR063370	71.06	BEHAVIOR CARDS
00070289	10/20/2023	1.125.01.6014	5110	000703		AR063370	1,483.08	POSITIVITY PLANNERS
00070289	10/20/2023	1.125.01.6014	5110	000703		AR063370	89.98	P2 CERTIFICATES
00070289	10/20/2023	1.241.01.9090	5910	000703		AR063370	72.52	SENSORY TOOL PACKETS
00070289	10/20/2023	1.112.04.9090	5110	000703		AR063371	240.48	NEXT UNIT MI STAR & CONF PSTC
00070289	10/20/2023	1.232.00.0000	5910	000703		AR063373	158.40	PORTRAIT LEARNER POSTERS
00070289	10/20/2023	1.111.01.0000	5110	000703		AR063374	889.08	PLTW & TEACHER BOOKS
00070289	10/20/2023	1.113.05.9000	5110	000703		AR063374	507.58	GEOMETRY IC STUDENT BOOKS
00070289	10/20/2023	1.270.00.0000	5910	000703		AR063375	130.35	TRANSP. 2 PART FORMS
00070290	10/20/2023	1.283.00.3434	3220	3900		OH028714	39.30	REIMB. MLG. FOR TRAINING @RESA
00070291	10/20/2023	1.270.00.0000	5730	4585	P16172	76920	322.00	2016 BLUEBIRD #16A DRIVER SIDE
00070293	10/20/2023	1.112.04.9090	5110	000217	P16247	208132575327	77.06	School Specialty/Francek,
00070293	10/20/2023	1.112.04.9090	5110	000217	P16247	208132575343	78.27	School Specialty/Francek,
00070293	10/20/2023	1.112.04.9090	5110	000217	P16247	208132575350	12.75	School Specialty/Dunn
00070293	10/20/2023	1.111.01.9090	5110	000217	P16215	208132585231	49.91	Stephanie Goike - School
00070293	10/20/2023	1.111.01.9090	5110	000217	P16215	208132585953	16.46	Kelly Eagle - School

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00070293	10/20/2023	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P16213	208132586176	79.50	Julia Pung Classroom
00070293	10/20/2023	1.111.02.9090	5110 000217 SCHOOL SPECIALTY		208132595349	68.18	J. AGUINAGA
00070293	10/20/2023	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P16247	208132596209	39.98	School Specialty/Traub
00070293	10/20/2023	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P16247	208132596219	10.48	School Specialty/Koglin
00070293	10/20/2023	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P16247	208132596222	28.33	School Specialty/Wolf
00070293	10/20/2023	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P16247	208132596245	30.87	School Specialty/Biondo
00070293	10/20/2023	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P16247	208132596249	27.66	School
00070293	10/20/2023	1.241.02.9090	5910 000217 SCHOOL SPECIALTY	P16222	208132614974	32.94	Hammond & Stephens
00070293	10/20/2023	1.241.02.9090	5910 000217 SCHOOL SPECIALTY	P16222	208132614974	31.64	Hammond & Stephens Health
00070293	10/20/2023	1.241.02.9090	5910 000217 SCHOOL SPECIALTY	P16222	208132614974	31.64	Hammond & Stephens Data
00070293	10/20/2023	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P16215	208132615778	178.46	Denise Beasley - School
00070293	10/20/2023	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P16215	208132615786	115.48	Jessica Bialk - School
00070293	10/20/2023	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P16247	208132615801	18.61	School Specialty/Rees
00070293	10/20/2023	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P16215	208132615806	17.12	Tarra Jordan - School
00070293	10/20/2023	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P16215	208132615821	19.52	Jason Leonard - School
00070293	10/20/2023	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P16215	208132615825	150.11	Jennifer Senkmajer -
00070293	10/20/2023	1.219.01.0000	5990 000217 SCHOOL SPECIALTY		208132615832	241.89	J.SENKMAJER ORDER
00070293	10/20/2023	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P16247	208132637466	337.35	School Specialty/6th grade
00070293	10/20/2023	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P16247	208132695024	87.84	School Specialty/6th Grade
00070293	10/20/2023	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P16247	208132695548	27.97	School Specialty/Egan, S.
00070293	10/20/2023	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P16215	208132737594	60.21	Jennifer Lozon - School
00070293	10/20/2023	1.241.05.0000	5910 000217 SCHOOL SPECIALTY		208132738362	54.31	RECEIPT DUPLICATE BOOK
00070293	10/20/2023	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P16215	208133053979	149.92	Julia Pung - School
00070293	10/20/2023	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P16215	208133053995	148.64	Molly Knuth - School
00070293	10/20/2023	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P16215	208133053999	149.31	Lisa Naveen - School
00070293	10/20/2023	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P16215	208133054008	198.66	Nicole Johnson - School
00070293	10/20/2023	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P16215	208133054018	133.76	Tarra Jordan - School
00070293	10/20/2023	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P16215	208133054026	99.22	Stephanie Goike - School
00070293	10/20/2023	5.350.01.0000	5990 000217 SCHOOL SPECIALTY	P16260	208133054037	286.57	YALE CHILDREN'S CENTER
00070293	10/20/2023	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P16215	208133054045	70.40	Kaitlyn Tuckey - School
00070293	10/20/2023	1.241.01.9090	5910 000217 SCHOOL SPECIALTY	P16214	208133054049	430.09	School Specialty Cart
00070293	10/20/2023	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P16215	208133054050	81.34	Jennifer Lozon - School
00070293	10/20/2023	1.111.01.9090	5110 000217 SCHOOL SPECIALTY		208133054056	131.70	N. KIDD ORDER
00070293	10/20/2023	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P16215	208133054064	125.65	Laura Woodard - School

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00070293	10/20/2023	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P16215	208133054065	125.06	Kelly Eagle - School
00070293	10/20/2023	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P16215	208133054078	127.73	Jason Leonard - School
00070293	10/20/2023	1.219.01.0000	5990 000217 SCHOOL SPECIALTY		208133054079	82.20	L. NAVEEN
00070293	10/20/2023	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P16215	308104371083	23.91	Laura Woodard - School
00070293	10/20/2023	1.241.01.9090	5910 000217 SCHOOL SPECIALTY	P16214	308104371360	65.15	School Specialty Cart
00070293	10/20/2023	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P16247	308104371390	28.82	School Specialty/McEvoy
00070293	10/20/2023	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P16247	308104371394	65.44	School Specialty/Deslover
00070293	10/20/2023	1.241.02.9090	5910 000217 SCHOOL SPECIALTY	P16220	308104371463	1,163.67	Melinda Prihs School
00070293	10/20/2023	5.350.01.0000	5990 000217 SCHOOL SPECIALTY	P16260	308104371546	176.86	YALE CHILDREN'S CENTER
00070293	10/20/2023	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P16213	308104371605	139.43	Jackie Harris Classroom
00070293	10/20/2023	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P16213	308104371669	197.12	Misty Wisner Classroom
00070293	10/20/2023	1.111.01.9090	5110 000217 SCHOOL SPECIALTY		308104371673	23.97	N. KIDD ORDER
00070293	10/20/2023	1.241.04.9090	5910 000217 SCHOOL SPECIALTY	P16247	308104372132	1,410.40	School Specialty- office
00070294	10/20/2023	1.284.00.0000	5980 3254 SENTINEL TECHNOLOGIES INC		P716092	40,500.13	CAT 2 ERATE FY23 SUPPLIES
00070295	10/20/2023	1.283.00.8100	7410 4490 SHANON OSTERLAND		OH028715	2,164.95	TUITION REIMB. PROGRAM IDEA GR
00070296	10/20/2023	1.214.00.0000	3190 000155 ST. CLAIR COUNTY RESA		AR120233	1,698.99	SEPT PSYCH SERV- SCHULTZ-MULLI
00070296	10/20/2023	1.221.00.7664	3220 000155 ST. CLAIR COUNTY RESA		AR120246	50.00	2 PEOPLE-NONVIOLENT CRISIS TRA
00070297	10/20/2023	1.260.01.0000	5920 1509 SUPPLYDEN		503672-01	14.08	SHIPPING & HANDLING
00070297	10/20/2023	1.260.01.0000	5920 1509 SUPPLYDEN	P16198	503672-01	54.00	72"x5" Dry Mop Refill-
00070298	10/20/2023	1.227.00.3434	5110 3413 TEACHING STRATEGIES	P16311	Q-229088	197.10	GOLD ONLINE ASSESSMENT
00070298	10/20/2023	1.227.00.3434	5110 3413 TEACHING STRATEGIES	P16311	Q-229088	288.19	DIGITAL CURRICULUM
00070299	10/20/2023	1.293.00.0000	3190 4713 THOMAS POLITE		OH028712	250.00	VAR & JV FOOTBALL ASSGNMNT FEE
00070299	10/20/2023	1.293.00.0000	3190 4713 THOMAS POLITE		OH028713	50.00	JR HIGH FOOTBALL ASSNMNT FEE
00070300	10/20/2023	4.456.28.0000	3190 4714 TOTAL ENVIRONMENTAL SERVICES		220682-1	60,650.00	PHASE 1 ASBESTOS ABATEMENT JH
00070300	10/20/2023	1.260.04.0000	3190 4714 TOTAL ENVIRONMENTAL SERVICES		220682-2	2,470.00	ASBESTOS ABATEMENT ROOF DRAINS
00070301	10/20/2023	1.260.02.0000	3190 3876 VILLAGE OF LEXINGTON		0000014123	138.00	LAGOON TESTING - AES
00070301	10/20/2023	1.260.03.0000	3190 3876 VILLAGE OF LEXINGTON		0000014123	138.00	LAGOON TESTING - FES
00070302	10/20/2023	1.232.00.0000	7410 0367 YALE AREA CHAMBER OF COMMERCE		1847	100.00	MEMBERSHIP DUES
00070303	10/20/2023	1.260.01.0000	5920 0837 YALE HARDWARE		705517	6.49	UTILITY KNIFE
00070303	10/20/2023	1.260.99.0000	5930 0837 YALE HARDWARE		708513	44.95	KEY BLANKS,GAS CAP & MISC
00070303	10/20/2023	1.260.04.0000	5930 0837 YALE HARDWARE		708643	76.22	BITS,CORNER IRON & MISC
00070303	10/20/2023	1.260.05.0000	5930 0837 YALE HARDWARE		709254	7.47	4" SQ 1/2" KD COVER
00070303	10/20/2023	1.260.99.0000	5930 0837 YALE HARDWARE		709617	45.98	20" SPRAYR WAND & SHUT OFF ASM
00070303	10/20/2023	1.270.00.0000	3430 0837 YALE HARDWARE		709663	22.22	UPS PACKAGE MAILING

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00070303	10/20/2023	1.260.02.0000	5930 0837 YALE HARDWARE		710450	14.99	ELECTRIC PARTS CLEANER
00070303	10/20/2023	1.260.05.0000	5930 0837 YALE HARDWARE		710564	4.99	TG GR WP BL CVR
00070303	10/20/2023	1.260.04.0000	5930 0837 YALE HARDWARE		710570	18.07	SCREW TAPPER,2 STROKE OIL & MI
00070303	10/20/2023	1.260.05.0000	5930 0837 YALE HARDWARE		710580	7.99	INSECT CONTROL
00070303	10/20/2023	1.260.05.0000	5930 0837 YALE HARDWARE		711450	12.56	ROLLER CATCH, 1-5/16" FRICTION
00070304	10/31/2023	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		139T-6PRX-Q6V4	151.22	MEDIA CENTER ACT. ORDER
00070304	10/31/2023	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES		16QT-YNFX-RDR4	8.79	YES - PENCIL GRIPS
00070304	10/31/2023	1.125.01.6014	5110 2263 AMAZON CAPITAL SERVICES		17PX-NKFV-CKQT	235.56	UNIV. ROLLING CART YES
00070304	10/31/2023	5.350.03.0000	5990 2263 AMAZON CAPITAL SERVICES		17PX-NKFV-CNL1	17.10	FES CHILD CENTER - BATTERIES
00070304	10/31/2023	1.241.02.9090	5910 2263 AMAZON CAPITAL SERVICES		1DDY-T9NR-CQ31	22.39	STUDENT OF THE MONTH CERTIFICA
00070304	10/31/2023	1.112.04.9090	5110 2263 AMAZON CAPITAL SERVICES		1DM1-PMJK-9H46	117.20	2 POCKETLETTER FOLDER - JH ORD
00070304	10/31/2023	1.232.00.0000	5910 2263 AMAZON CAPITAL SERVICES		1GNH-31NW-	319.90	POSTER FRAMES - K. SUTTON
00070304	10/31/2023	1.241.05.9090	5910 2263 AMAZON CAPITAL SERVICES		1HFL-QJCN-RJHK	235.16	YHS OFFICE SUPPLIES
00070304	10/31/2023	1.219.05.0000	5110 2263 AMAZON CAPITAL SERVICES		1LVN-HXQD-9YJF	227.21	CI LIFESKILLS ORDER
00070304	10/31/2023	1.252.00.0000	5990 2263 AMAZON CAPITAL SERVICES		1LW9-6FMF-CDQ4	55.99	BOXES FOR STORAGE ROOM
00070304	10/31/2023	1.219.04.0000	5110 2263 AMAZON CAPITAL SERVICES		1LW9-6FMF-CKXJ	17.27	MEDIA CENTER ACCT. ORDER
00070304	10/31/2023	1.111.01.2015	5110 2263 AMAZON CAPITAL SERVICES		1LXK-36MQ-PJTK	195.00	LEARNING ADVANTAGE PLACE VALUE
00070304	10/31/2023	1.222.05.9090	5310 2263 AMAZON CAPITAL SERVICES		1MLP-X3X6-C6RL	101.89	YHS LIBRARY SUPPLIES
00070304	10/31/2023	1.113.05.9000	5990 2263 AMAZON CAPITAL SERVICES		1VGW-N6T3-C3H4	132.68	WORKBENCH CASTER KITS
00070304	10/31/2023	1.260.03.0000	5930 2263 AMAZON CAPITAL SERVICES	P16340	1WN4-74F7-RDNG	315.96	12% Hydrogen Peroxide - 4
00070304	10/31/2023	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1XFF-XCG1-Q1YT	366.78	ATHLETIC TAPE- FOOTBALL ORDER
00070304	10/31/2023	1.113.05.9090	5110 2263 AMAZON CAPITAL SERVICES		1XHM-TLYC-	376.85	KOHLER & GRUNDMAN ORDER
00070304	10/31/2023	1.232.00.0000	5910 2263 AMAZON CAPITAL SERVICES		1YC3-V467-CJ64	421.74	3 MONITORS N.MAPLETHORPE
00070305	10/31/2023	1.270.00.0000	6650 3159 HOLLAND BUS COMPANY		535059	109,101.98	2024 BLUEBIRD BUS, 77 BBCV
00070306	10/31/2023	1.127.05.3440	3220 4436 MBEA		10839	290.00	FALL 23 CONF. FEE
00070307	10/31/2023	1.113.05.0000	3710 0790 ST. CLAIR COUNTY COMM COLLEGE		6790	67,687.00	FALL 23 DUAL ENROLLMENT INV.
00070308	11/09/2023	1.270.00.0000	5730 2074 A PARTS WAREHOUSE	P16145	179210	178.10	2 HEATED LENS KIT FOR EYE
00070308	11/09/2023	1.270.00.0000	5730 2074 A PARTS WAREHOUSE	P16145	179518	25.00	BATTERY HOLD DOWN (1 PAIR)
00070308	11/09/2023	1.270.00.0000	5730 2074 A PARTS WAREHOUSE	P16145	179580	200.00	5 BATTERY HOLD DOWN BLUE BIRD
00070309	11/09/2023	1.000.00.0000	9425 4559 ADN ADMINISTRATORS INC		15943	4,790.58	1023 SELF FUNDED DENTAL & VISI
00070310	11/09/2023	1.270.00.0000	5790 2595 AIRGAS USA LLC		5502404571	420.69	CYLINDER RENTAL INV
00070311	11/09/2023	1.293.00.0000	7410 0415 ANCHOR BAY SCHOOLS		OH028735	120.00	REGIONAL AB PROM((JV) RACE
00070312	11/09/2023	1.293.00.0000	7410 1043 BLUE WATER AREA CONFERENCE		OH028733	151.00	BWAC GIRLS GOLF TOURNAMENT
00070313	11/09/2023	1.293.00.0000	3190 3461 BROCKWAY TOWNSHIP		2021-25	1,100.00	M.F.R. COVERAGE FOR FOOTBALL

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00070314	11/09/2023	1.293.00.0000	3190 001574 CARL'S SEPTIC SERVICE		00005654	210.00	PRTBL TLTS YALE PARK HC
00070314	11/09/2023	1.293.00.0000	3190 001574 CARL'S SEPTIC SERVICE		00005988	275.00	PTBL TLT 5 UNITS
00070315	11/09/2023	1.260.07.0000	3830 000377 CITY OF YALE		WTRSWR0923	22.14	BUS GARAGE - RIGHT
00070315	11/09/2023	1.260.07.0000	3830 000377 CITY OF YALE		WTRSWR0923	53.05	BUS GARAGE - LEFT
00070315	11/09/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0923	22.14	JR HIGH UPPER
00070315	11/09/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0923	52.69	315 PARK AVE
00070315	11/09/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0923	390.30	HIGH SCHOOL LEFT METER
00070315	11/09/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0923	643.60	200 SCHOOL DR ELEM
00070315	11/09/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0923	37.77	PRACTICE FOOTBALL FIELD
00070315	11/09/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0923	746.21	HIGH SCHOOL RIGHT METER
00070315	11/09/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0923	724.01	JR HIGH DOWN
00070315	11/09/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0923	37.77	TENNIS COURTS
00070316	11/09/2023	1.270.00.0000	3190 2566 CLASSIC DRIVING SCHOOL INC		YA#23-004	320.00	2 CDL B DRIVERS MEMPHIS
00070317	11/09/2023	1.293.00.0000	7410 3031 DAKOTA HIGH SCHOOL		OH028737	75.00	BOYS CROSS COUNTRY INVITE FEE
00070318	11/09/2023	1.219.05.3490	7410 3858 FIRST		OH028736	6,000.00	ROBOTICS TEAM REGISTRATION
00070319	11/09/2023	1.215.00.0000	3210 2959 JENNIFER AGUINAGA		OH028734	117.90	REIMB. MLG. 100523-102723
00070320	11/09/2023	1.252.00.0000	3190 4717 SET INC		OH028731	4,000.00	PA106 BIDDING
00070321	11/09/2023	4.456.28.0000	6220 4532 SITELOGIQ INC		8200	125,877.15	APPLICATION # 20
00070322	11/09/2023	1.252.00.0000	3510 3460 THE YALE EXPOSITOR LLC		OH028732	17.10	BID AD FOR FLOORING 101123
00070322	11/09/2023	1.252.00.0000	3510 3460 THE YALE EXPOSITOR LLC		OH028732	17.10	BID AD FOR FLOORING 101823
00070322	11/09/2023	5.350.01.0000	5990 3460 THE YALE EXPOSITOR LLC		OH028732	292.50	WEEKLY SCHEDULE FORMS
00070322	11/09/2023	5.350.02.0000	5990 3460 THE YALE EXPOSITOR LLC		OH028732	97.50	WEEKLY SCHEDULE FORMS
00070322	11/09/2023	5.350.03.0000	5990 3460 THE YALE EXPOSITOR LLC		OH028732	97.50	WEEKLY SCHEDULE FORMS
00070323	11/09/2023	1.283.00.7664	3220 3110 THERESE DAMMAN		OH028738	155.37	REIMB. MLG MEMSPA CONF. LANSI
00070323	11/09/2023	1.283.00.7664	3220 3110 THERESE DAMMAN		OH028739	40.17	REIMB. MEAL FOR MEMSPA CONF
00070324	11/09/2023	1.232.00.0000	3410 4474 KURT SUTTON		OH028740	180.00	REIMB. PHONE JUL-OCT 23
00070324	11/09/2023	1.232.00.0000	3210 4474 KURT SUTTON		OH028740	784.04	REIMB. MLG 080123-102723
00070324	11/09/2023	1.232.00.0000	3220 4474 KURT SUTTON		OH028740	286.89	REIMB. CONF MLG 091923-092223
00070325	11/15/2023	5.297.00.0000	3190 4689 5-STAR HEATING COOLING &		007614	542.50	EQUIPMENT REPAIR - COOLER
00070326	11/15/2023	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		1137-RNM9-PFJL	74.89	FOLDERS,DECORATIONS & STAPLE R
00070326	11/15/2023	5.350.03.0000	5990 2263 AMAZON CAPITAL SERVICES		113L-1PCL-PCH9	317.13	FES CHILD CENTER ORDER
00070326	11/15/2023	1.122.02.1101	5110 2263 AMAZON CAPITAL SERVICES		11F7-CWRV-JN6N	581.55	HP COLOR PRO M454 PRINTER
00070326	11/15/2023	1.241.02.9090	5910 2263 AMAZON CAPITAL SERVICES		13PH-DR6K-NJWL	12.43	OXFORD BLACK BINDER DIVIDERS
00070326	11/15/2023	1.241.01.9090	5910 2263 AMAZON CAPITAL SERVICES	P16365	16MT-MJQC-	17.60	MED DUTY 3 HOLE PUNCH

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00070326	11/15/2023	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		17MC-1N9Q-J4FY	67.57	AMAZON ORDER -ACTIVITIES ACCT
00070326	11/15/2023	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		17R7-QT41-J1KR	9.99	16 PK TABLE BUNGEEES
00070326	11/15/2023	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES		19TN-GT34-NPKV	46.99	ORDER FOR J.SENKMAJER
00070326	11/15/2023	1.232.00.0000	5910 2263 AMAZON CAPITAL SERVICES		1CCX-K6KT-PFYP	24.99	ASST BIRTHDAY CARDS
00070326	11/15/2023	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1DYD-1CD7-P4FF	166.09	HS ACTIVITY ORDER - AMAZON
00070326	11/15/2023	1.122.01.1940	5110 2263 AMAZON CAPITAL SERVICES		1F6N-FDCT-R1MT	251.92	TRAMPOLINE,& MISC
00070326	11/15/2023	1.260.05.0000	5930 2263 AMAZON CAPITAL SERVICES	P16354	1H1C-4G1X-JFVX	6.99	BUYGOO 6Pcs V-156-1C25
00070326	11/15/2023	1.241.01.9090	5910 2263 AMAZON CAPITAL SERVICES		1HVW-NFNN-74Y4	8.99	SELF ADHESIVE DOTS
00070326	11/15/2023	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1HW9-VCTD-HFP7	59.96	AMAZON ORDER FOR VOLLEYBALL
00070326	11/15/2023	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		1HW9-VCTD-J1KR	200.91	L.CLARE ORDER
00070326	11/15/2023	1.260.05.0000	5920 2263 AMAZON CAPITAL SERVICES	P16359	1HXJ-TP9R-P6GL	346.56	Technical Precision
00070326	11/15/2023	1.215.00.0000	5110 2263 AMAZON CAPITAL SERVICES		1P7K-RD6H-HJR7	126.30	EAR MUFFS, LAMINATOR MACHINE
00070326	11/15/2023	1.125.01.6014	5110 2263 AMAZON CAPITAL SERVICES		1PVX-MM99-J9CP	379.62	TITLE I ORDER
00070326	11/15/2023	1.113.05.9090	5110 2263 AMAZON CAPITAL SERVICES		1Q1Q-NCRY-HQJ4	97.42	10 WEST WITH GIRAFFES - NOVEL
00070326	11/15/2023	1.283.00.0000	5910 2263 AMAZON CAPITAL SERVICES		1VHQ-L3YD-	287.80	EMPLOYEE RECORD FILE FOLDERS
00070326	11/15/2023	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1VKF-H6M6-HM9P	84.39	FOREIGN LANGUAGE CLUB ACTIVITY
00070327	11/15/2023	1.260.02.0000	3210 4697 ANNA WISNER		OH028805	41.27	REIMB. MLG 101723-102723
00070327	11/15/2023	1.260.02.0000	3210 4697 ANNA WISNER		OH028806	53.06	REIMB. MLG. 103023-111023
00070328	11/15/2023	1.260.02.0000	5930 001854 BEST PLUMBING	P16320	6209258	189.97	Service Sink Faucet Wall
00070329	11/15/2023	1.260.99.0000	5710 2858 BLUE WATER FUEL MANAGEMENT		12608	391.38	FUEL
00070329	11/15/2023	1.270.00.0000	5710 2858 BLUE WATER FUEL MANAGEMENT	P16149	12608	169.83	FUEL
00070330	11/15/2023	5.297.00.0000	3190 002077 CHARTWELLS		X095530124	28,478.47	PURCH SERV
00070330	11/15/2023	5.297.00.0000	5990 002077 CHARTWELLS		X095530124	4,922.11	PAPER/ETC
00070330	11/15/2023	5.297.00.0000	3150 002077 CHARTWELLS		X095530124	9,199.45	MANAGEMENT
00070330	11/15/2023	5.297.00.0000	5610 002077 CHARTWELLS		X095530124	53,597.00	FOOD
00070330	11/15/2023	5.297.00.0000	3210 002077 CHARTWELLS		X095530124	336.74	MILEAGE
00070331	11/15/2023	5.297.00.0000	3190 4581 CINTAS FIRE PROTECTION		0D26633811	1,287.04	SUPPRESSION SYSTEM REPAIR FES
00070332	11/15/2023	1.284.00.0000	3160 4087 COMMUNITY EDUCATION NETWORK		CEN00717	4,252.50	2ND ATR BILLING INTERNET
00070333	11/15/2023	1.259.00.0000	7610 000452 COUNTY OF ST. CLAIR		OH028779	23,811.75	TO COUNTY FOR PRIN. RESIDANCE
00070334	11/15/2023	1.293.00.0000	7410 0413 CROSWELL-LEXINGTON COMM SCH		OH028788	140.00	CROSS COUNTRY ENTRY FEE
00070335	11/15/2023	1.260.04.0000	5920 0369 DECKER EQUIPMENT		556153A	27.46	SHIPPING & HANDLING
00070335	11/15/2023	1.260.04.0000	5920 0369 DECKER EQUIPMENT	P16356	556153A	150.00	Medium Circle Furniture
00070335	11/15/2023	1.260.04.0000	5920 0369 DECKER EQUIPMENT	P16356	556153A	38.50	4pk Whiteboard mounting
00070336	11/15/2023	1.260.07.0000	5520 3265 DTE ENERGY		OH028780	38.33	253 SCHOOL DR

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00070336	11/15/2023	1.260.07.0000	5520	3265		DTE ENERGY	OH028781	423.31	BUS GARAGE
00070336	11/15/2023	1.260.99.0000	5520	3265		DTE ENERGY	OH028782	43.94	3300 KINNEY RD
00070337	11/15/2023	1.113.10.3060	3450	3420		EDMENTUM	INV3218678	1,600.00	PHOENIX- ENROLLMENT OVERAGES
00070338	11/15/2023	1.111.01.0000	3110	2269		ESS MIDWEST INC	90761	1,711.14	11/03/2023 PAYROLL
00070338	11/15/2023	1.111.01.9000	3110	2269		ESS MIDWEST INC	90761	139.15	11/03/2023 PAYROLL
00070338	11/15/2023	1.111.02.0000	3110	2269		ESS MIDWEST INC	90761	1,122.25	11/03/2023 PAYROLL
00070338	11/15/2023	1.111.03.0000	3110	2269		ESS MIDWEST INC	90761	1,181.75	11/03/2023 PAYROLL
00070338	11/15/2023	1.111.03.9000	3110	2269		ESS MIDWEST INC	90761	121.00	11/03/2023 PAYROLL
00070338	11/15/2023	1.112.04.0000	3110	2269		ESS MIDWEST INC	90761	802.60	11/03/2023 PAYROLL
00070338	11/15/2023	1.113.05.0000	3110	2269		ESS MIDWEST INC	90761	1,200.90	11/03/2023 PAYROLL
00070338	11/15/2023	1.122.01.1940	3110	2269		ESS MIDWEST INC	90761	242.00	11/03/2023 PAYROLL
00070338	11/15/2023	1.122.02.1101	3110	2269		ESS MIDWEST INC	90761	1.00	11/03/2023 PAYROLL
00070338	11/15/2023	1.122.02.1911	3110	2269		ESS MIDWEST INC	90761	121.00	11/03/2023 PAYROLL
00070338	11/15/2023	1.122.02.1940	3110	2269		ESS MIDWEST INC	90761	121.00	11/03/2023 PAYROLL
00070338	11/15/2023	1.122.04.1940	3110	2269		ESS MIDWEST INC	90761	61.50	11/03/2023 PAYROLL
00070338	11/15/2023	1.122.05.1940	3110	2269		ESS MIDWEST INC	90761	1,803.90	11/03/2023 PAYROLL
00070338	11/15/2023	1.127.05.3440	3110	2269		ESS MIDWEST INC	90761	139.15	11/03/2023 PAYROLL
00070338	11/15/2023	1.221.00.7664	3110	2269		ESS MIDWEST INC	90761	1,042.60	11/03/2023 PAYROLL
00070339	11/15/2023	1.260.03.0000	3190	4665		EZ OPERATIONS & CONSULTING INC	YPS05312023	626.80	ARSENIC TESTING - FES
00070339	11/15/2023	1.260.02.0000	3190	4665		EZ OPERATIONS & CONSULTING INC	YPS07312023	481.39	ARSENIC TESTING - AES
00070339	11/15/2023	1.260.03.0000	3190	4665		EZ OPERATIONS & CONSULTING INC	YPS10312023	525.65	ARSENIC TESTING - FES
00070340	11/15/2023	1.270.00.0000	3190	2006		FAMILY FIRST HEALTH CARE	OH028783	100.00	DOT PHYSICAL - A.STARK
00070341	11/15/2023	1.260.05.0000	5920	3632		FLOOR CARE CONCEPTS	0122573	277.00	GYM FLOOR SUPPLIES
00070342	11/15/2023	1.293.00.0000	7410	4604		FOWLerville COMMUNITY SCHOOLS	OH028786	175.00	WRESTLING INVITE ENTRY FEE
00070343	11/15/2023	1.293.00.0000	7410	4493		FREELAND HIGH SCHOOL	OH028787	275.00	WRESTLING TOURNAMENT ENTRY FEE
00070344	11/15/2023	1.260.99.0000	3410	3409		FRONTIER COMMUNICATIONS	OH028784	156.12	810-384-8010-011797-5
00070344	11/15/2023	1.260.99.0000	3410	3409		FRONTIER COMMUNICATIONS	OH028785	352.52	810-387-0051-041100-5
00070344	11/15/2023	1.260.99.0000	3410	3409		FRONTIER COMMUNICATIONS	OH028807	157.76	810-324-2843-110169-5
00070345	11/15/2023	1.293.00.0000	3190	2751		GRANT HARRIS	1167	210.00	VOLLEYBALL ASSIGNER FEE
00070346	11/15/2023	1.260.99.0000	5930	001756	P16190	H.V. BURTON COMPANY	38073	1,250.00	Chemical Treatment Service
00070347	11/15/2023	1.270.00.0000	5730	3159	P16155	HOLLAND BUS COMPANY	194131	834.00	ISOLATOR RAD MOUNT & BOLTS
00070348	11/15/2023	5.297.00.0000	5990	2337	P16360	HUBERT	365230	319.12	SS
00070348	11/15/2023	5.297.00.0000	5990	2337	P16360	HUBERT	365230	43.59	GRILL SCRAPER
00070348	11/15/2023	5.297.00.0000	5990	2337	P16360	HUBERT	365230	256.71	MANDOLINE CUTTER

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00070348	11/15/2023	5.297.00.0000	5990 2337 HUBERT	P16360	365230	200.88	WIRE BASKET 18X12
00070348	11/15/2023	5.297.00.0000	5990 2337 HUBERT	P16360	365230	67.14	UTILITY PAILS GREEN
00070348	11/15/2023	5.297.00.0000	5990 2337 HUBERT	P16360	365230	116.76	OVEN MITT 17"
00070348	11/15/2023	5.297.00.0000	5990 2337 HUBERT	P16360	365230	69.81	UTILITY PAILS RED
00070348	11/15/2023	5.297.00.0000	5990 2337 HUBERT	P16360	365230	136.50	CUT GLOVE
00070348	11/15/2023	5.297.00.0000	5990 2337 HUBERT	P16360	365230	69.25	SHIPPING
00070349	11/15/2023	1.260.99.0000	3190 001211 JEFF'S RUBBISH DISPOSAL INC		OH028791	7.00	FUEL SURCHARGE
00070349	11/15/2023	1.260.99.0000	3190 001211 JEFF'S RUBBISH DISPOSAL INC		OH028791	1,762.00	COMM. MONTHLY
00070349	11/15/2023	1.260.99.0000	3840 001211 JEFF'S RUBBISH DISPOSAL INC		OH028792	475.00	20 YARD DUMPSTER @ JH
00070350	11/15/2023	5.297.00.0000	2990 0476 JODY PIKURA		OH028800	116.56	REIMB. CLOTHING ALLOWANCE
00070351	11/15/2023	1.293.00.0000	3210 2675 KERRY DYKSTRA		OH028789	546.27	REIMB. MLG. VOLLEYBALL
00070352	11/15/2023	1.270.00.0000	5730 001780 KIMBALL MIDWEST	P16157	101530248	454.02	NUTS,WASHERS & TAPER TAP
00070352	11/15/2023	1.270.00.0000	5730 001780 KIMBALL MIDWEST	P16157	101534248	17.63	SUPER PRIM DRILL
00070353	11/15/2023	1.283.00.0000	7410 3920 KIMBERLY SCHOTT		OH028803	45.00	REIMB. SUB PERMIT
00070354	11/15/2023	1.257.01.9090	4910 2137 KONICA MINOLTA BUSINESS		9009609988	308.57	BIZHUB 808 YES OFFICE
00070354	11/15/2023	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		9009609988	252.48	BIZHUB 808 HS OFFICE
00070355	11/15/2023	1.293.00.0000	7410 0537 LAPEER COMMUNITY SCHOOLS		OH028793	200.00	JV WRESTLING TRNMT ENTRY FEE
00070355	11/15/2023	1.293.00.0000	7410 0537 LAPEER COMMUNITY SCHOOLS		OH028794	200.00	WRESTLING DUALS ENTRY FEE 1223
00070356	11/15/2023	1.270.00.0000	5720 4245 LESLIE TIRE	P16158	2170484	950.00	6 HUB,RECON-WHEELS & 10 VALVES
00070357	11/15/2023	1.231.00.0000	3180 2870 LEWIS & KNOPF CPAs PC		92187	26,950.00	2023 AUDIT PREPARATION
00070358	11/15/2023	1.293.00.0000	3210 GERARD MARIA GERARDY		OH028790	210.91	REIMB. MLG. FOR JH CROSS COUNT
00070359	11/15/2023	1.270.00.0000	5790 001663 MARLETTE AUTO PARTS	P16148	231-1755379	142.59	Blanket Purchase Order for
00070360	11/15/2023	1.293.00.0000	7410 0094 MARYSVILLE PUBLIC SCHOOLS		OH028796	175.00	FRESHMAN VOLLEYBALL TOURNAMENT
00070361	11/15/2023	1.260.05.0000	3190 001933 MCFI		220522A-IN	437.00	SERV. TECHNICIAN & TRUCK CHARG
00070362	11/15/2023	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOG	P16159	0706243-IN	668.80	DIESEL EXHAUST FLUID
00070362	11/15/2023	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOG		0706243-IN	80.00	4 DRUM CHARGES
00070362	11/15/2023	1.270.00.0000	5710 001381 MICHIGAN PETROLEUM TECHNOLOG		424706	3,769.86	DEND SUPD XA CK4 10W30
00070362	11/15/2023	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOG	P16159	457008	3,608.00	Blanket Purchase Order for
00070362	11/15/2023	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOG	P16159	457057	2,517.90	Blanket Purchase Order for
00070362	11/15/2023	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOG	P16159	458220	3,024.00	Blanket Purchase Order for
00070362	11/15/2023	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOG	P16159	458568	3,320.00	Blanket Purchase Order for
00070362	11/15/2023	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOG	P16159	C24912	(75.00)	5 DRUM RETURN CREDIT
00070363	11/15/2023	1.293.00.0000	3190 3676 NATHAN ROSE		#2-23	80.00	FALL 23 SOCCER ASSIGNER
00070364	11/15/2023	1.293.00.0000	7410 0368 NORTH BRANCH AREA SCHOOLS		OH028798	100.00	MS WRESTLING ENTRY FEE

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00070365	11/15/2023	4.456.28.0000	6220 3226 PERFORMANCE CONTRACTING		17	5,850.00	CONSULTING SERVICES
00070366	11/15/2023	1.293.00.0000	5990 2837 PLAQUES & SUCH LLC		51044	767.00	VAR.,JV & JH CERTIFICATES
00070367	11/15/2023	1.113.05.9090	3610 000703 PORT HURON AREA SCHOOLS		AR063372	480.76	HS PRINTING PROJECTS
00070367	11/15/2023	1.241.02.9090	5910 000703 PORT HURON AREA SCHOOLS		AR063372	15.40	AVOCA POSTCARD PRINTING
00070368	11/15/2023	1.293.00.0000	7410 1561 PORT HURON HIGH SCHOOL		OH028801	250.00	VAR WRESTLING ENTRY FEE 012024
00070369	11/15/2023	1.270.00.0000	5790 2356 ZZPOWER CLEANING SYSTEMS INC	P16367	85251968	17.50	Shipping Costs
00070369	11/15/2023	1.270.00.0000	5790 2356 ZZPOWER CLEANING SYSTEMS INC	P16367	85251968	85.00	General Pump Unloader,
00070370	11/15/2023	1.221.00.0000	5910 001324 PRECISION DATA PRODUCTS	P16352	I0000609520	374.06	HP508X HIGH YIELD BLACK
00070370	11/15/2023	1.221.00.0000	5910 001324 PRECISION DATA PRODUCTS	P16352	I0000609520	253.95	MAGENTA CF363X
00070370	11/15/2023	1.232.00.0000	5910 001324 PRECISION DATA PRODUCTS	P16352	I0000609520	374.06	HP508X HIGH YIELD BLACK
00070370	11/15/2023	1.232.00.0000	5910 001324 PRECISION DATA PRODUCTS	P16352	I0000609520	253.95	YELLOW CF362X
00070370	11/15/2023	1.232.00.0000	5910 001324 PRECISION DATA PRODUCTS	P16352	I0000609520	253.95	CYAN CF361X
00070370	11/15/2023	1.232.00.0000	5910 001324 PRECISION DATA PRODUCTS	P16352	I0000609520	253.95	MAGENTA CF363X
00070371	11/15/2023	1.260.05.0000	5930 1700 RAYHAVEN GROUP INC	P16200	0824422-IN	14,035.00	TOILET PARTITION: SOLID
00070372	11/15/2023	1.293.00.0000	5990 3671 RECOGNITION INC		23422	241.00	5X7 VARIOUS SPRING AWARDS
00070372	11/15/2023	1.293.00.0000	5990 3671 RECOGNITION INC		23750	45.00	5X7 END OF SEASON GOLF AWARDS
00070373	11/15/2023	1.293.00.0000	3210 MAJCHE ROBERT MAJCHER		OH028795	352.39	REIMB. MLG JH CROSS COUNTRY
00070374	11/15/2023	1.293.00.0000	7410 3744 ROCHESTER COMMUNITY SCHOOLS		OH028802	150.00	2024 ADAMS INVITATIONAL ENTRY
00070375	11/15/2023	1.112.04.2015	5110 001970 SCHOLASTIC INC		M7371257	2,297.15	JH STORYWORKS
00070375	11/15/2023	1.111.03.9090	5110 001970 SCHOLASTIC INC	P16243	M7386223	37.74	SHIPPING & HANDLING
00070375	11/15/2023	1.111.03.9090	5110 001970 SCHOLASTIC INC	P16243	M7386223	209.65	KDG - LET'S FIND OUT
00070375	11/15/2023	1.111.03.9090	5110 001970 SCHOLASTIC INC	P16243	M7386223	167.72	SCHOLASTIC NEWS 1
00070375	11/15/2023	1.111.03.9090	5110 001970 SCHOLASTIC INC		M7411993	112.01	LET'S FIND OUT- E.KAVANAGH
00070376	11/15/2023	1.222.02.9090	5990 000217 SCHOOL SPECIALTY		208132626878	149.54	SUPPLIES
00070376	11/15/2023	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P16215	208133126247	9.22	Jennifer Lozon - School
00070376	11/15/2023	5.350.03.0000	5990 000217 SCHOOL SPECIALTY	P16259	208133130175	28.39	FES CHILD CARE - N.BREWER
00070376	11/15/2023	1.111.01.9090	5110 000217 SCHOOL SPECIALTY		208133130396	1.54	N.KIDD ORDER
00070376	11/15/2023	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P16215	208133132071	5.80	Kelly Eagle - School
00070376	11/15/2023	1.111.03.9090	5110 000217 SCHOOL SPECIALTY	P16241	208133132170	21.76	RENEE POWERS
00070376	11/15/2023	1.111.03.9090	5110 000217 SCHOOL SPECIALTY	P16241	208133132204	4.06	MICHELLE RAYMO
00070376	11/15/2023	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P16215	208133132217	26.26	Kelly Hossack - School
00070376	11/15/2023	1.111.03.9090	5110 000217 SCHOOL SPECIALTY	P16241	208133323854	8.43	STACEY DONNELLON
00070376	11/15/2023	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P16215	308104397193	149.97	Alicia Pemberton - School
00070376	11/15/2023	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P16215	308104397209	126.34	Kelly Hossack - School

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00070376	11/15/2023	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P16215	308104399080	149.98	Sarah Ridley - School
00070376	11/15/2023	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P16215	308104399126	30.47	Shanon Osterland - School
00070376	11/15/2023	1.111.03.9090	5110 000217 SCHOOL SPECIALTY	P16241	308104399197	149.42	DEB DEMICK
00070377	11/15/2023	1.232.00.0000	5990 2428 SERIOUS GRAPHICS & SIGNS		542	710.00	ONESIES,DECALS & YARD SIGNS
00070378	11/15/2023	1.122.03.1940	3210 4490 SHANON OSTERLAND		OH028799	136.90	REIMB MLG. 100423-103023
00070379	11/15/2023	1.283.00.0000	5990 0481 SHELDON PHARMACY OF YALE		OH028804	131.96	4 FLU SHOTS NOT COVERED BY INS
00070380	11/15/2023	1.283.00.0000	3220 000155 ST. CLAIR COUNTY RESA		AR120269	300.00	20 CONTINUING BUS EDUCATION
00070380	11/15/2023	1.221.00.7664	3220 000155 ST. CLAIR COUNTY RESA		AR120307	50.00	PROF DEV. NONVIOLENT CRISIS
00070380	11/15/2023	1.113.05.0000	3190 000155 ST. CLAIR COUNTY RESA		AR120316	5,205.00	MI VIRTUAL-ONLINE LEARNING
00070380	11/15/2023	1.279.00.1940	8220 000155 ST. CLAIR COUNTY RESA		AR120329	1,582.87	AUG 23 SPEC ED BUSING
00070381	11/15/2023	1.241.02.9090	5910 000338 STANDARD OFFICE SUPPLY	P16296	222064	11.85	1 x 8" Nameplate white
00070381	11/15/2023	1.241.02.9090	5910 000338 STANDARD OFFICE SUPPLY	P16296	222064	11.85	1" x 8" Nameplate
00070381	11/15/2023	1.241.01.9090	5910 000338 STANDARD OFFICE SUPPLY	P16298	222065	35.55	8x1 Black with white
00070382	11/15/2023	1.232.00.0000	5910 0998 STAPLES INC		3549775042	55.22	COFFEE & OFFICE SUPPLIES
00070383	11/15/2023	1.260.02.0000	3190 1619 STATE OF MICHIGAN		761-11154083	728.12	WSSN 2006674 AVOCA ELEMENTARY
00070383	11/15/2023	1.260.03.0000	3190 1619 STATE OF MICHIGAN		761-11154566	728.12	WSSN 2001474 JOHN FARRELL ELEM
00070384	11/15/2023	1.293.00.0000	3190 4707 SUNBELT RENTALS INC		144001598-0002	1,221.87	RNTL LIGHT TOWER FOR FOOTBALL
00070384	11/15/2023	1.293.00.0000	3190 4707 SUNBELT RENTALS INC		144001598-0003	217.30	DIESEL FUEL CHARGE FOR RENTAL
00070385	11/15/2023	1.260.04.0000	5920 1509 SUPPLYDEN	P16301	508491-00	18.88	Debris Tray
00070385	11/15/2023	1.260.04.0000	5920 1509 SUPPLYDEN	P16301	508491-00	43.84	Strap Squeegee Front
00070385	11/15/2023	1.260.04.0000	5920 1509 SUPPLYDEN	P16301	508491-00	14.63	Debris Tray Cover
00070385	11/15/2023	1.260.04.0000	5920 1509 SUPPLYDEN	P16301	508491-00	22.32	Big Mouth Top RH 790054
00070385	11/15/2023	1.260.04.0000	5920 1509 SUPPLYDEN	P16301	508491-00	28.84	Strap Squeegee Rear
00070385	11/15/2023	1.260.04.0000	5920 1509 SUPPLYDEN	P16301	508491-00	61.31	Kit- Float Ball Cage
00070385	11/15/2023	1.260.02.0000	5920 1509 SUPPLYDEN	P16348	509531-00	36.38	Toilet Brush & Plunger
00070385	11/15/2023	1.260.02.0000	5920 1509 SUPPLYDEN	P16348	509531-00	28.28	Fuel Charge
00070385	11/15/2023	1.260.02.0000	5920 1509 SUPPLYDEN	P16348	509531-00	65.89	Sponge Scrubbing Yellow &
00070386	11/15/2023	5.297.00.8511	5610 2856 SYSCO DETROIT LLC		558643752	1,624.12	FOOD
00070386	11/15/2023	5.297.00.8511	5610 2856 SYSCO DETROIT LLC		558657011	2,247.74	FOOD
00070386	11/15/2023	5.297.00.8511	5610 2856 SYSCO DETROIT LLC		558672328	1,588.42	FOOD
00070386	11/15/2023	5.297.00.8511	5610 2856 SYSCO DETROIT LLC		558685598	1,997.07	FOOD
00070387	11/15/2023	1.283.00.0000	7410 4720 TANYA MEASEL		OH028797	45.00	SUB LICENSE REIMBURSEMENT
00070388	11/15/2023	1.231.00.0000	3170 000346 THRUN LAW FIRM PC		290054	125.00	100323 PROF. SERVICES
00070389	11/15/2023	1.219.01.0000	2990 2813 TP LOGOS LLC	P16350	6890	58.00	EMBROIDERED WINTER JACKET

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00070389	11/15/2023	1.219.01.0000	2990 2813 TP LOGOS LLC	P16350	6890	2.00	EXTENDED SIZING FEE FOR
00070389	11/15/2023	1.219.01.0000	2990 2813 TP LOGOS LLC	P16350	6890	58.00	EMBROIDERED WINTER JACKET
00070389	11/15/2023	1.219.01.0000	2990 2813 TP LOGOS LLC	P16350	6890	58.00	EMBROIDERED WINTER JACKET
00070390	11/15/2023	1.270.00.0000	5730 0483 TRACTION	P16168	1501P184281	2.68	2 WASHERS
00070390	11/15/2023	1.270.00.0000	5730 0483 TRACTION	P16168	1501P184555	22.51	C/R HUB CAP
00070390	11/15/2023	1.270.00.0000	5730 0483 TRACTION	P16168	1501P185076	503.20	VALVE SPRING BRAKE & MISC
00070391	11/15/2023	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P16169	0561911-IN	30.10	11 6" FRANKLIN GOTHIC ETTERS
00070392	11/15/2023	1.225.10.3060	3410 1108 VERIZON WIRELESS		9948268172	415.99	MOBILE BROADBAND
00070393	11/15/2023	1.232.00.0000	3190 3607 XTREME SHREDS LLC		33717	55.00	2 CONSOLES OF SHRED
00070394	11/15/2023	1.260.05.0000	5930 0837 YALE HARDWARE		712078	9.98	YELLOW GROUND CORD PLUG
00070394	11/15/2023	1.260.99.0000	5930 0837 YALE HARDWARE		712394	23.98	100 PSI 160 DEG HOSE NOZZLE
00070394	11/15/2023	1.260.05.0000	5930 0837 YALE HARDWARE		712466	22.96	4 DRILL BITS
00070394	11/15/2023	1.260.03.0000	5920 0837 YALE HARDWARE	P16322	712508	433.99	1 Pallet 40lb bags of the
00070394	11/15/2023	1.260.04.0000	5920 0837 YALE HARDWARE	P16318	712515	433.99	Pallet of Softener Salt
00070394	11/15/2023	1.260.01.0000	5920 0837 YALE HARDWARE	P16339	712518	433.99	Pallet of Softener Salt
00070394	11/15/2023	1.260.05.0000	5930 0837 YALE HARDWARE		713410	4.19	ANCHOR, PLASTIC CONICAL 14-16X
00070394	11/15/2023	1.260.04.0000	5930 0837 YALE HARDWARE		713791	52.94	TOILET SUPPLIES
00070394	11/15/2023	1.260.99.0000	5930 0837 YALE HARDWARE		713793	9.98	2 CLEAR ALEX PLUS CAULK
00070394	11/15/2023	1.270.00.0000	5730 0837 YALE HARDWARE	P16173	713805	7.49	HYDROLIC FITTING
00070394	11/15/2023	1.270.00.0000	5730 0837 YALE HARDWARE	P16173	713913	3.49	2"X60" REDLENS REPAIR TAPE
00070394	11/15/2023	1.260.04.0000	5930 0837 YALE HARDWARE		714155	33.98	TITANIUM & BLACK OX DRILL BITS
00070394	11/15/2023	1.260.02.0000	5930 0837 YALE HARDWARE		714158	41.97	LED BULBS & MOUSE TRAP
00070394	11/15/2023	1.260.04.0000	5930 0837 YALE HARDWARE		714301	64.46	PAINT, BURSH, ROLLER & COVER
00070394	11/15/2023	1.260.99.0000	5930 0837 YALE HARDWARE		714842	3.49	1-1/2" PVC SCH40 FIP CAP
00070394	11/15/2023	1.260.05.0000	5920 0837 YALE HARDWARE		714975	58.93	SCREWDRIVERS & SCREWDRIVER SET
00070394	11/15/2023	1.260.99.0000	5930 0837 YALE HARDWARE		715663	62.99	CH KIT FAUCET W/SPRAY
00070395	11/21/2023	1.270.00.0000	5790 2595 AIRGAS USA LLC		5503099605	431.81	CYLINDER RENTAL INVOICE
00070396	11/21/2023	1.284.00.0000	5980 2263 AMAZON CAPITAL SERVICES		14T4-4CN1-HH1C	37.95	BADGE THERMAL LABELS
00070396	11/21/2023	1.222.05.9090	5310 2263 AMAZON CAPITAL SERVICES		17CV-VTGV-7RM6	530.79	AMAZOM ORDER - K.PELTIER
00070396	11/21/2023	1.113.05.0000	5110 2263 AMAZON CAPITAL SERVICES		1CHW-97XP-66GT	39.98	SD CARDS- M.WINCHESTER
00070396	11/21/2023	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1FFN-ND41-HQJ7	83.86	AMAZON ORDER - R.SETERA
00070396	11/21/2023	1.284.00.0000	5980 2263 AMAZON CAPITAL SERVICES		1FQ3-3QN1-9NMV	166.63	SMART CARD READER & SLOT PUNCH
00070396	11/21/2023	1.111.02.2015	5110 2263 AMAZON CAPITAL SERVICES		1HH4-7RLW-6KW3	71.97	AMAZON-JOHNSON,SUTTON & WRIGHT
00070396	11/21/2023	1.241.02.9090	5910 2263 AMAZON CAPITAL SERVICES		1QW6-1J4F-CFXQ	78.12	MOTIVATIONAL CARDS & FILTERS

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00070396	11/21/2023	5.350.01.0000	5990 2263 AMAZON CAPITAL SERVICES		1QXW-DDKW-	127.00	AMAZON ORDER YALE CHILD CENTER
00070396	11/21/2023	1.219.04.0000	5990 2263 AMAZON CAPITAL SERVICES		1RHM-YFFN-	67.98	AMAZON ORDER - JR HIGH
00070396	11/21/2023	1.284.00.0000	5980 2263 AMAZON CAPITAL SERVICES		1WKX-9KPK-	2.34	MONOPRICE PLUG ROUND 50 PCS
00070396	11/21/2023	1.113.05.9090	5110 2263 AMAZON CAPITAL SERVICES		1XHM-TLYC-PJ3G	8.38	CONSTRUCTION PAPER
00070396	11/21/2023	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1XHM-TLYC-PJ3G	296.39	ORDER FOR GIRLS CROSS COUNTRY
00070396	11/21/2023	1.252.00.0000	5910 2263 AMAZON CAPITAL SERVICES		1XNX-CMXN-	53.74	2 BOXES OF SMEAD FILE POCKETS
00070396	11/21/2023	1.222.05.9090	5310 2263 AMAZON CAPITAL SERVICES		1YRD-R6DM-	6.29	AMAZON ORDER - K.PELTIER
00070397	11/21/2023	1.112.04.0000	5990 1866 DEW-EL CORPORATION	P16341	CC2397-1	2,563.86	NPS MOBILE SCIENCE CABINET
00070397	11/21/2023	1.112.04.0000	5990 1866 DEW-EL CORPORATION	P16341	CC2397-1	2,630.00	FREIGHT/SHIPPING/PACKING.
00070397	11/21/2023	1.112.04.0000	5990 1866 DEW-EL CORPORATION	P16341	CC2397-1	17,315.04	NPS SOLID WOOD SCIENCE
00070398	11/21/2023	1.260.02.0000	5920 000107 EMMETT HARDWARE INC.		1383	17.98	PLUNGERS
00070399	11/21/2023	1.111.01.0000	3110 2269 ESS MIDWEST INC		91032	1,510.98	11/17/2023 PAYROLL
00070399	11/21/2023	1.111.01.9000	3110 2269 ESS MIDWEST INC		91032	121.00	11/17/2023 PAYROLL
00070399	11/21/2023	1.111.02.0000	3110 2269 ESS MIDWEST INC		91032	1,474.18	11/17/2023 PAYROLL
00070399	11/21/2023	1.111.03.0000	3110 2269 ESS MIDWEST INC		91032	1,474.18	11/17/2023 PAYROLL
00070399	11/21/2023	1.111.03.9000	3110 2269 ESS MIDWEST INC		91032	122.00	11/17/2023 PAYROLL
00070399	11/21/2023	1.112.04.0000	3110 2269 ESS MIDWEST INC		91032	911.53	11/17/2023 PAYROLL
00070399	11/21/2023	1.113.05.0000	3110 2269 ESS MIDWEST INC		91032	1,058.75	11/17/2023 PAYROLL
00070399	11/21/2023	1.122.01.1940	3110 2269 ESS MIDWEST INC		91032	130.08	11/17/2023 PAYROLL
00070399	11/21/2023	1.122.02.1101	3110 2269 ESS MIDWEST INC		91032	122.00	11/17/2023 PAYROLL
00070399	11/21/2023	1.122.02.1911	3110 2269 ESS MIDWEST INC		91032	1.00	11/17/2023 PAYROLL
00070399	11/21/2023	1.122.02.1940	3110 2269 ESS MIDWEST INC		91032	60.50	11/17/2023 PAYROLL
00070399	11/21/2023	1.122.04.1940	3110 2269 ESS MIDWEST INC		91032	181.50	11/17/2023 PAYROLL
00070399	11/21/2023	1.122.05.1940	3110 2269 ESS MIDWEST INC		91032	121.00	11/17/2023 PAYROLL
00070399	11/21/2023	1.127.05.3440	3110 2269 ESS MIDWEST INC		91032	399.30	11/17/2023 PAYROLL
00070399	11/21/2023	1.221.00.7664	3110 2269 ESS MIDWEST INC		91032	1,489.30	11/17/2023 PAYROLL
00070399	11/21/2023	1.221.00.7664	3110 2269 ESS MIDWEST INC		91032	260.15	11/17/2023 PAYROLL
00070399	11/21/2023	1.293.00.0000	3190 2269 ESS MIDWEST INC		91032	139.15	11/17/2023 PAYROLL
00070400	11/21/2023	1.260.05.0000	5930 3632 FLOOR CARE CONCEPTS		0122585	11,398.62	GYM FLOOR PRODUCTS
00070401	11/21/2023	1.260.99.0000	5930 001756 H.V. BURTON COMPANY	P16358	38124	3,465.00	Intercool P-300 35%
00070401	11/21/2023	1.260.99.0000	5930 001756 H.V. BURTON COMPANY	P16358	38124	75.19	Delivery fee
00070401	11/21/2023	1.260.04.0000	5930 001756 H.V. BURTON COMPANY	P16353	38126	30.78	Shipping
00070401	11/21/2023	1.260.04.0000	5930 001756 H.V. BURTON COMPANY	P16353	38126	350.00	Replacement Cartridge
00070402	11/21/2023	1.270.00.0000	5730 3159 HOLLAND BUS COMPANY	P16155	191316	249.02	KIT U-BOLT REAR

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00070402	11/21/2023	1.270.00.0000	5730 3159 HOLLAND BUS COMPANY	P16155	195067	1,020.13	TIE ROD, PIPE, CLAMPS & MISC
00070403	11/21/2023	1.260.99.0000	3840 001211 JEFF'S RUBBISH DISPOSAL INC		OH028814	1,762.00	DEC 23 COMMERCIAL MONTH
00070403	11/21/2023	1.260.99.0000	3840 001211 JEFF'S RUBBISH DISPOSAL INC		OH028814	7.00	FUEL SURCHARGE
00070404	11/21/2023	1.270.00.0000	5730 001780 KIMBALL MIDWEST	P16157	101623896	640.81	WHEEL BRUSH, WIRE WHEEL & MISC
00070405	11/21/2023	1.260.05.0000	7410 4553 MARTIN MANIACI		OH028815	682.99	REIMB. DAMAGE TO VEHICLE
00070406	11/21/2023	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOG	P16159	458645	3,410.00	Blanket Purchase Order for
00070406	11/21/2023	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOG	P16159	460014	2,958.00	Blanket Purchase Order for
00070407	11/21/2023	1.127.05.3440	3210 WINCHE MONICA WINCHESTER		OH028819	159.82	REIMB. MLG. TO MBEA FALL CONF.
00070408	11/21/2023	1.293.00.0000	5991 4718 NFINITY ATHLETIC LLC		00002713	694.12	PARTIAL CHEER UNIFORMS
00070408	11/21/2023	1.293.00.0000	5991 4718 NFINITY ATHLETIC LLC		00002714	2,111.75	PARTIAL CHEER UNIFORMS
00070409	11/21/2023	4.456.28.0000	6220 3226 PERFORMANCE CONTRACTING		18	5,850.00	CONSULTING SERVICES
00070410	11/21/2023	1.293.00.0000	5990 2837 PLAQUES & SUCH LLC		Q148875	(767.00)	
00070410	11/21/2023	1.293.00.0000	5990 2837 PLAQUES & SUCH LLC		Q148875	767.00	ATHLETIC AWARD CERTIFICATES
00070411	11/21/2023	1.260.04.0000	5930 4690 PORT HURON AUTO GLASS	P16346	1008507B	125.00	labor
00070411	11/21/2023	1.260.04.0000	5930 4690 PORT HURON AUTO GLASS	P16346	1008507B	85.00	service call
00070411	11/21/2023	1.260.04.0000	5930 4690 PORT HURON AUTO GLASS	P16346	1008507B	225.00	Insulated unit lowe glass
00070412	11/21/2023	1.221.00.3434	3220 3117 RACHEL MCLARTY		OH028816	39.30	REIMB. MLG TO RESA 111023
00070413	11/21/2023	1.293.00.0000	7410 1358 RICHMOND COMMUNITY SCHOOLS		OH028817	200.00	WRESTLING INVITATIONAL FEE
00070414	11/21/2023	1.293.00.0000	7410 0089 SANDUSKY COMMUNITY SCHOOLS		OH028818	35.00	MIDDLE SCHOOL CROSS COUNTRY FE
00070415	11/21/2023	1.111.02.9090	5110 000217 SCHOOL SPECIALTY		208132586393	41.30	GLUE STICKS
00070415	11/21/2023	1.241.05.9090	5910 000217 SCHOOL SPECIALTY		208132586508	19.60	CARTRIDGE TAPE K.PELTIER
00070415	11/21/2023	1.241.03.9090	5910 000217 SCHOOL SPECIALTY	P16312	208133228379	2.33	Magenta paint
00070415	11/21/2023	1.241.03.9090	5910 000217 SCHOOL SPECIALTY	P16312	208133228379	2.33	violet paint
00070415	11/21/2023	1.241.03.9090	5910 000217 SCHOOL SPECIALTY	P16312	208133228379	4.17	blk. paint
00070415	11/21/2023	1.241.03.9090	5910 000217 SCHOOL SPECIALTY	P16312	208133228379	2.33	green paint
00070415	11/21/2023	1.241.03.9090	5910 000217 SCHOOL SPECIALTY	P16312	208133228379	2.33	brwn. paint
00070415	11/21/2023	1.241.03.9090	5910 000217 SCHOOL SPECIALTY	P16312	208133228379	2.33	Orange paint
00070415	11/21/2023	1.241.03.9090	5910 000217 SCHOOL SPECIALTY	P16312	208133228379	2.33	yellow paint
00070415	11/21/2023	1.241.03.9090	5910 000217 SCHOOL SPECIALTY	P16312	208133228379	2.33	Blue paint
00070415	11/21/2023	1.241.03.9090	5910 000217 SCHOOL SPECIALTY	P16312	208133228379	2.33	magenta paint
00070415	11/21/2023	1.241.03.9090	5910 000217 SCHOOL SPECIALTY	P16312	208133228379	2.33	white paint
00070415	11/21/2023	5.350.01.0000	5990 000217 SCHOOL SPECIALTY	P16260	208133241598	23.40	YALE CHILDREN'S CENTER
00070415	11/21/2023	1.111.03.9090	5110 000217 SCHOOL SPECIALTY	P16241	208133243871	4.04	MONARCH
00070415	11/21/2023	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P16213	208133246612	5.46	Andrea Sutton Classroom

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00070415	11/21/2023	1.111.03.9090	5110 000217 SCHOOL SPECIALTY	P16241	208133247202	10.73	JULIA PUNG
00070415	11/21/2023	1.111.03.9090	5110 000217 SCHOOL SPECIALTY	P16241	208133270326	2.34	RENEE POWERS
00070415	11/21/2023	1.111.03.9090	5110 000217 SCHOOL SPECIALTY	P16241	308104417348	299.83	KELSEY MCCARTY
00070416	11/21/2023	5.297.00.8511	5610 2856 SYSCO DETROIT LLC		558698512	815.29	FOOD
00070417	11/21/2023	1.113.05.3060	5110 4466 THE INSTITUTE FOR EXCELLENCE		2024-212	6,750.00	FIM COACHING & SUBSCRIPTION
00070418	11/21/2023	1.270.00.0000	5730 0483 TRACTION	P16168	1501P185563	250.03	Blanket Purchase Order for
00070419	11/21/2023	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P16169	0564850-IN	68.54	PERMIT HOLDER & ROUTE CHANGER
00070420	11/21/2023	1.260.02.0000	3190 3876 VILLAGE OF LEXINGTON		0000014181	250.00	TESTING - AES
00070420	11/21/2023	1.260.03.0000	3190 3876 VILLAGE OF LEXINGTON		0000014181	250.00	TESTING
00070421	12/06/2023	1.000.00.0000	9425 4559 ADN ADMINISTRATORS INC		16349	4,746.48	1123 SELF FUNBDED DENTAL & VIS
00070422	12/06/2023	1.260.02.0000	3210 4697 ANNA WISNER		OH028833	47.16	REIMB. MLG. 111323-112223
00070423	12/06/2023	1.113.05.2015	5110 001848 BARNES & NOBLE	P16374	4485741	319.60	CATCHER IN THE RYE
00070424	12/06/2023	1.260.99.0000	5710 2858 BLUE WATER FUEL MANAGEMENT		13053	391.61	FUEL
00070424	12/06/2023	1.270.00.0000	5710 2858 BLUE WATER FUEL MANAGEMENT	P16149	13053	76.26	FUEL
00070425	12/06/2023	1.260.07.0000	3830 000377 CITY OF YALE		WTRWSR1023	22.14	BUS GARAGE RIGHT
00070425	12/06/2023	1.260.07.0000	3830 000377 CITY OF YALE		WTRWSR1023	64.65	BUS GARAGE LEFT
00070425	12/06/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRWSR1023	391.89	HS LEFT METER
00070425	12/06/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRWSR1023	703.21	200 SCHOOL DR ELEMENTARY
00070425	12/06/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRWSR1023	37.77	PRACTICE FOOTBALL FIELD
00070425	12/06/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRWSR1023	37.77	TENNIS COURTS
00070425	12/06/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRWSR1023	781.92	HS RIGHT METER
00070425	12/06/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRWSR1023	22.14	JR HIGH UPPER
00070425	12/06/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRWSR1023	770.31	JR HIGH DOWN
00070425	12/06/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRWSR1023	52.69	315 PARK AVE
00070426	12/06/2023	1.111.02.9090	5110 0369 DECKER EQUIPMENT	P16368	557077A	1,691.80	4'x8' Magna-White
00070426	12/06/2023	1.111.02.9090	5110 0369 DECKER EQUIPMENT	P16368	557077A	634.09	Shipping & Liftgate.
00070426	12/06/2023	1.113.05.9090	5110 0369 DECKER EQUIPMENT	P16373	557543A	20.30	Non-Marking 3" Wheel-
00070426	12/06/2023	1.260.05.0000	5920 0369 DECKER EQUIPMENT	P16373	557543A	16.45	Shipping
00070427	12/06/2023	1.111.01.0000	3110 2269 ESS MIDWEST INC		91299	1,751.48	12/01/2023 PAYROLL
00070427	12/06/2023	1.111.02.0000	3110 2269 ESS MIDWEST INC		91299	1,242.25	12/01/2023 PAYROLL
00070427	12/06/2023	1.111.03.0000	3110 2269 ESS MIDWEST INC		91299	813.74	12/01/2023 PAYROLL
00070427	12/06/2023	1.112.04.0000	3110 2269 ESS MIDWEST INC		91299	1,062.75	12/01/2023 PAYROLL
00070427	12/06/2023	1.113.05.0000	3110 2269 ESS MIDWEST INC		91299	1,164.60	12/01/2023 PAYROLL
00070427	12/06/2023	1.113.10.3060	3110 2269 ESS MIDWEST INC		91299	242.00	12/01/2023 PAYROLL

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00070427	12/06/2023	1.122.01.1940	3110	2269		ESS MIDWEST INC	91299	242.00	12/01/2023 PAYROLL
00070427	12/06/2023	1.122.02.1911	3110	2269		ESS MIDWEST INC	91299	1.00	12/01/2023 PAYROLL
00070427	12/06/2023	1.122.03.1940	3110	2269		ESS MIDWEST INC	91299	122.00	12/01/2023 PAYROLL
00070427	12/06/2023	1.122.04.1940	3110	2269		ESS MIDWEST INC	91299	60.50	12/01/2023 PAYROLL
00070427	12/06/2023	1.122.05.1940	3110	2269		ESS MIDWEST INC	91299	141.15	12/01/2023 PAYROLL
00070427	12/06/2023	1.221.00.7664	3110	2269		ESS MIDWEST INC	91299	121.00	12/01/2023 PAYROLL
00070428	12/06/2023	1.260.03.0000	5930	4208	P16342	GOYETTE MECHANICAL	910167781	16,931.00	Supply and installation of
00070429	12/06/2023	1.260.05.0000	3190	001756		H.V. BURTON COMPANY	38125	2,310.00	CHEMICAL TREATMENT SERV RNWL
00070430	12/06/2023	1.111.02.0000	3210	4724		HANNAH SAVAGE	OH028831	188.64	REIMB. MLG. 0823-112023
00070431	12/06/2023	1.293.00.0000	5991	0243		J&J SPORTS APPAREL & EQUIP LLC	94805	1,000.50	FINAL SCREEN PRINT BOYS SOCCE
00070432	12/06/2023	1.111.02.0000	3210	PUNJUL		JULIA PUNG	OH028827	71.53	REIMB. MLG. 083123-111623
00070433	12/06/2023	1.260.02.0000	3190	3147		LAFORCE INC	1234728	350.00	SERV. CALL AVOCA- ADJ. MD OPER
00070434	12/06/2023	1.231.00.0000	3220	4726		MEGHAN BUTLER	OH028824	215.98	CONF. PARKING & MILEAGE REIMB.
00070435	12/06/2023	1.000.00.0000	9409	0307		MESSA	2312-55527	20,456.74	DEC 23 HEALTH PREMIUM
00070435	12/06/2023	1.000.00.0000	9468	0307		MESSA	2312-55527	4,799.63	DEC 23 HEALTH PREMIUM
00070435	12/06/2023	1.000.00.0000	9402	0307		MESSA	2312-55527	168,667.74	DEC 23 HEALTH PREMIUM
00070435	12/06/2023	1.111.01.0000	2130	0307		MESSA	2312-55527	0.60	DEC 23 HEALTH PREMIUM
00070435	12/06/2023	1.000.00.0000	9409	0307		MESSA	2312-C55997	1,747.45	ROSSOW & KOGLIN COBRA
00070436	12/06/2023	1.231.00.3930	3220	000209		MICH ASSN OF SCHOOL BOARDS	INV-121744	198.00	M.BUTLER-CBA 101-WEB FUNDAMENT
00070436	12/06/2023	1.231.00.3930	3220	000209		MICH ASSN OF SCHOOL BOARDS	INV-121744	99.00	M.BUTLER-CBA 107 LABOR RELATIO
00070436	12/06/2023	1.231.00.3930	3220	000209		MICH ASSN OF SCHOOL BOARDS	INV-121744	99.00	M.BUTLER-CBA 109 DATA-INFORMED
00070437	12/06/2023	1.232.00.0000	5910	1796		MIDWEST WATER TREATMENT	93418	5.50	1- 5 GAL PURIFIED WATER
00070438	12/06/2023	1.293.00.0000	7410	2433		MT. MORRIS HIGH SCHOOL	OH028829	100.00	GIRLS WRESTLING TRNMT ENTRY FE
00070439	12/06/2023	1.260.04.0000	5930	3591		NOVA ENVIRONMENTAL INC	16138	573.00	SAMPLES COLLECTED & ANALYZED
00070440	12/06/2023	1.252.00.0000	3190	4166		PFM FINANCIAL ADVISORS LLC	128078	1,000.00	PROF. SERV.23 ANNUAL DISCLOSUR
00070441	12/06/2023	1.000.00.0000	0199	4727		RACHEL KING	OH028825	157.07	REIMB. CONF. LODGING COST
00070442	12/06/2023	1.122.05.1940	3210	4296		REBECCA SETERA	OH028830	39.30	REIMB. MLG 111423
00070443	12/06/2023	1.293.00.0000	7410	1358		RICHMOND COMMUNITY SCHOOLS	OH028828	200.00	WRESTLING TOURNAMENT ENTRY FEE
00070444	12/06/2023	1.293.00.0000	5991	001730	P16132	RIDDELL/ALL AMERICAN	60488780	3,700.00	FOOTBALL HELMET FLEX
00070444	12/06/2023	1.293.00.0000	5991	001730	P16132	RIDDELL/ALL AMERICAN	60488780	140.00	PAINT
00070444	12/06/2023	1.293.00.0000	5991	001730	P16132	RIDDELL/ALL AMERICAN	60488780	134.95	FREIGHT
00070444	12/06/2023	1.293.00.0000	3190	001730		RIDDELL/ALL AMERICAN	951837908	7,534.17	RECONDITION FOOTBALL HELMETS
00070445	12/06/2023	1.000.00.0000	0199	2768		SALLY MORGAN	OH028826	157.07	REIMB. CONF. LODGING
00070446	12/06/2023	1.222.03.9090	5990	000217	P16240	SCHOOL SPECIALTY	208132576069	7.09	BOOK BINDING ADHESIVE

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00070446	12/06/2023	1.222.03.9090	5990 000217 SCHOOL SPECIALTY	P16240	208132576069	28.39	VELCRO TAPE
00070446	12/06/2023	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P16247	208132576099	29.95	School Specialty/Morgan
00070447	12/06/2023	1.111.01.0000	2840 0487 SEG WORKERS COMPENSATION FUND		SEGWC2223	1,120.00	AUDITED PREM 2223-PROFESSIONAL
00070447	12/06/2023	1.219.01.0000	2840 0487 SEG WORKERS COMPENSATION FUND		SEGWC2223	1,062.00	AUDITED PREM 2223-PARAPROS
00070447	12/06/2023	1.241.05.0000	2840 0487 SEG WORKERS COMPENSATION FUND		SEGWC2223	105.00	AUDITED PREM 2223-CLERICAL
00070447	12/06/2023	1.260.05.0000	2840 0487 SEG WORKERS COMPENSATION FUND		SEGWC2223	1,833.00	AUDITED PREM 2223-OTHERS
00070447	12/06/2023	1.270.00.0000	2840 0487 SEG WORKERS COMPENSATION FUND		SEGWC2223	2,014.00	AUDITED PREM 2223-DRIVERS
00070448	12/06/2023	1.283.00.8100	7410 4490 SHANON OSTERLAND		OH028834	2,214.40	TUITION REIMB.PROGRAM IDEA
00070449	12/06/2023	1.260.05.0000	5920 000738 SHIFFLER EQUIPMENT SALES	P16361	2331004300	427.90	5"x2" CC Apex Rigid Caster
00070449	12/06/2023	1.260.05.0000	5920 000738 SHIFFLER EQUIPMENT SALES	P16361	2331004300	614.40	5"x2" CC Apex Swviel
00070449	12/06/2023	1.260.05.0000	5920 000738 SHIFFLER EQUIPMENT SALES	P16361	2331004300	61.28	Shipping fee
00070450	12/06/2023	1.226.00.1941	3150 000155 ST. CLAIR COUNTY RESA		AR120217	23,000.00	2ND QTR SPEC ED DIRECTOR- FAHE
00070450	12/06/2023	1.213.00.1941	3130 000155 ST. CLAIR COUNTY RESA		AR120219	13,247.85	2ND QTR OT SERV. A.ZAAGMAN
00070450	12/06/2023	1.213.00.0000	3190 000155 ST. CLAIR COUNTY RESA		AR120353	247.26	2ND QTR OTA T.ATKINSON
00070451	12/06/2023	1.260.02.0000	3830 1619 STATE OF MICHIGAN		761-11163271	150.00	NPDES PERMIT FEE MIG580037 AES
00070451	12/06/2023	1.260.03.0000	3830 1619 STATE OF MICHIGAN		761-11164164	150.00	NPDES PERMIT FEE MIG580036 FES
00070452	12/06/2023	1.260.05.0000	5920 1509 SUPPLYDEN	P16380	511319-00	3.98	shipping
00070452	12/06/2023	1.260.05.0000	5920 1509 SUPPLYDEN	P16380	511319-00	1,069.60	60 Gal Liner 38x58 1.5 mil
00070453	12/06/2023	5.297.00.8511	5610 2856 SYSCO DETROIT LLC		558722673	1,938.91	FOOD
00070454	12/06/2023	1.241.02.0000	3210 3110 THERESE DAMMAN		OH028823	117.90	REIMB. MLG 091223-113023
00070455	12/06/2023	1.283.00.0000	3220 000346 THRUN LAW FIRM PC		290724	150.00	SEC 504 TRAINING-B.KRYSCYNSKI
00070456	12/06/2023	1.293.00.0000	7410 2993 WAGENER PARK INVITATIONAL		OH028832	35.00	WAGENER INV. FOR JH CROSS COUN
00070457	12/06/2023	1.260.99.0000	5930 3173 WOLVERINE SALES & SERVICE		13463	1,646.12	ASST. OF CUTTING EDGE & BOLTS
00070458	12/07/2023	5.350.02.0000	7410 1724 STATE OF MICHIGAN		OH028852	125.00	LICENSE RNWL DC740092902
00070459	12/15/2023	1.270.00.0000	5790 2595 AIRGAS USA LLC	P16146	5503834418	420.69	CYLINDER RENTAL
00070461	12/15/2023	1.284.00.0000	5980 2263 AMAZON CAPITAL SERVICES		11D4-7D7G-VPT1	143.88	12 EXTENSION CORDS
00070461	12/15/2023	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		11JR-7Y6Q-71ML	62.97	SLAP BRACELETS,FIDGET TOYS-AES
00070461	12/15/2023	1.293.00.0000	5990 2263 AMAZON CAPITAL SERVICES		133H-NRGF-	80.32	MICROPHONE & BATTERIES
00070461	12/15/2023	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		1391-YXNM-	109.99	HOVERBOARD
00070461	12/15/2023	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		1391-YXNM-MF7X	28.82	CONSTRUCTION PAPER & PENCILS
00070461	12/15/2023	1.241.05.9090	5910 2263 AMAZON CAPITAL SERVICES		13CY-7WX7-	801.78	TONER- BLK & COLOR 508A
00070461	12/15/2023	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		13TD-1GML-	336.44	JERSEY, HELMET COVERS & MISC
00070461	12/15/2023	1.111.03.9090	5110 2263 AMAZON CAPITAL SERVICES		1411-QMH7-N4Q3	23.99	KIDS EAR PROTECTION
00070461	12/15/2023	1.284.00.0000	5980 2263 AMAZON CAPITAL SERVICES		14YX-YYN3-WJ96	232.45	EPSON DOCUMENT SCANNER

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00070461	12/15/2023	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		16HC-JVXC-PKPP	127.48	CONES & BAND-GIRLS BASKETBALL
00070461	12/15/2023	1.219.01.0000	5990 2263 AMAZON CAPITAL SERVICES		16R1-QKWM-	31.95	BALLOONS & BALLOON STICKS-YES
00070461	12/15/2023	1.219.01.0000	5990 2263 AMAZON CAPITAL SERVICES		17T9-4JHY-NLPG	135.22	8 PCS FLEX SEATING-YES ACT.
00070461	12/15/2023	1.284.00.0000	5980 2263 AMAZON CAPITAL SERVICES		19TG-CX3P-MNYV	319.49	5 SCREEN REPLACEMENT & ADAPTER
00070461	12/15/2023	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		1CP6-6Q33-MCYR	13.60	LITHIUM BATTERIES
00070461	12/15/2023	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1CW3-WJH4-PXFT	89.24	TONER & MISC - CI ROOM
00070461	12/15/2023	1.232.00.0000	5990 2263 AMAZON CAPITAL SERVICES		1DDG-YKHC-	50.58	METAL DETECTOR WAND
00070461	12/15/2023	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1FRT-K9VC-MRCP	189.08	SUPPLIES FOR GIRLS BASKETBALL
00070461	12/15/2023	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1G4J-LFKV-MFTK	31.67	9" PAPER PLATES FOR CI ROOM
00070461	12/15/2023	1.219.04.0000	5990 2263 AMAZON CAPITAL SERVICES		1HDC-QRH4-	195.90	MAGNETIC WHITEBOARD/DRY ERASE
00070461	12/15/2023	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		1KHN-RGRJ-QX6K	23.98	ADJUSTABLE SAFETY HELMET
00070461	12/15/2023	1.284.00.0000	5980 2263 AMAZON CAPITAL SERVICES		1LDL-7YYF-PQ3M	74.56	CABLE,SPEAKER WIRE & MISC
00070461	12/15/2023	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1LLW-P6JT-	445.02	EAR GUARDS - WRESTLING
00070461	12/15/2023	1.111.01.2015	5110 2263 AMAZON CAPITAL SERVICES		1M6J-97Y7-PK33	53.60	DIFFERENTIATED READING INST
00070461	12/15/2023	1.232.00.0000	5910 2263 AMAZON CAPITAL SERVICES		1MFY-KW7T-	184.38	SHEET PROTECTORS,FOLDERS &CARD
00070461	12/15/2023	1.113.05.9090	5110 2263 AMAZON CAPITAL SERVICES		1MQ6-4DXH-M4LP	16.54	ELMER'S GLUE STICKS
00070461	12/15/2023	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES		1NNP-47N1-MCN3	14.58	NUMBER STICKERS
00070461	12/15/2023	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1NPL-T4PH-MG1G	1,703.49	TABLE, SICROPHONE SYSTEM & MIS
00070461	12/15/2023	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1NYR-FVY6-M1F9	44.12	WOODEN LETTERS - VOLLEYBALL
00070461	12/15/2023	1.284.00.0000	5980 2263 AMAZON CAPITAL SERVICES		1P6N-HVMJ-	9.99	PORT POWER SUPPLY CHARGER CABL
00070461	12/15/2023	1.112.04.0000	5110 2263 AMAZON CAPITAL SERVICES		1TNJ-DDMP-	2,361.36	STEM GRANT SUPPLIES
00070461	12/15/2023	1.232.00.0000	5910 2263 AMAZON CAPITAL SERVICES		1VGN-RJG7-M7VT	192.41	BOOKS FOR BASKETS - SUPT.
00070461	12/15/2023	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1VGN-RJG7-	1,097.20	TRIPODS - YEARBOOK FUNDS
00070461	12/15/2023	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1VTR-VRQ6-	26.98	BATTERIES FOR CAMERAS-YEARBOOK
00070461	12/15/2023	1.219.04.0000	5990 2263 AMAZON CAPITAL SERVICES		1WXL-THM6-	195.90	MAGNETIC WHITEBOARD/DRY ERASE
00070461	12/15/2023	1.113.05.9090	5110 2263 AMAZON CAPITAL SERVICES		1XTQ-VCJT-VYXL	296.60	BATTERIES - HS
00070461	12/15/2023	1.113.10.9090	5110 2263 AMAZON CAPITAL SERVICES		1XWD-X9KH-	239.98	2 MOBILE DISK W HGT. ADJ.
00070462	12/15/2023	1.113.05.9090	5110 000042 BLICK ART MATERIALS		1121032	409.68	SUPPLIES FOR A. NICOL
00070463	12/15/2023	5.297.00.0000	5990 002077 CHARTWELLS		X095530224	5,619.87	PAPER/ETC
00070463	12/15/2023	5.297.00.0000	3150 002077 CHARTWELLS		X095530224	9,053.23	MANAGEMENT
00070463	12/15/2023	5.297.00.0000	3190 002077 CHARTWELLS		X095530224	31,321.04	PURCHASE SERV
00070463	12/15/2023	5.297.00.0000	5610 002077 CHARTWELLS		X095530224	42,139.12	FOOD
00070463	12/15/2023	5.297.00.0000	3210 002077 CHARTWELLS		X095530224	63.54	MILEAGE
00070464	12/15/2023	1.270.00.0000	5730 001343 CUMMINS SALES AND SERVICE	P16153	S9-33091	157.71	SENSOR, DFN PRESSURE

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00070464	12/15/2023	1.270.00.0000	5730	001343	CUMMINS SALES AND SERVICE	P16153	S9-33146	(229.50) SENSOR-CORE CREDIT
00070464	12/15/2023	1.270.00.0000	5730	001343	CUMMINS SALES AND SERVICE	P16153	S9-34381	1,464.73 INJECTOR & MISC
00070464	12/15/2023	1.270.00.0000	5730	001343	CUMMINS SALES AND SERVICE	P16153	S9-34594	1,259.78 INJECTOR & MISC
00070464	12/15/2023	1.270.00.0000	5730	001343	CUMMINS SALES AND SERVICE	P16153	S9-34668	(101.25) INJ BOSCH HPCR CORE CREDIT
00070465	12/15/2023	1.260.99.0000	5520	3265	DTE ENERGY		OH028877	45.01 3300 KINNEY RD
00070465	12/15/2023	1.260.07.0000	5520	3265	DTE ENERGY		OH028878	422.97 BUS GARAGE
00070465	12/15/2023	1.260.07.0000	5520	3265	DTE ENERGY		OH028879	39.71 253 SCHOOL DR
00070466	12/15/2023	1.260.99.0000	3190	4665	EZ OPERATIONS & CONSULTING INC		YPS11302023	1,128.08 ARSENIC TESTING
00070467	12/15/2023	1.257.00.0000	3190	4730	FED EX FREIGHT		9051456186	138.00 ACCT # 910437500 - DEL FEE
00070468	12/15/2023	1.260.99.0000	3410	3409	FRONTIER COMMUNICATIONS		OH028880	155.70 810-384-8010-011797-5
00070468	12/15/2023	1.260.99.0000	3410	3409	FRONTIER COMMUNICATIONS		OH028881	352.52 810-387-0051-041100-5
00070469	12/15/2023	1.270.00.0000	5730	3159	HOLLAND BUS COMPANY	P16155	195494	421.61 LH HEADLAMP,RADIO KIT & MISC
00070469	12/15/2023	1.270.00.0000	5730	3159	HOLLAND BUS COMPANY	P16155	196157	217.76 COVER HI BACK DR SEAT
00070470	12/15/2023	5.297.00.0000	5990	2337	HUBERT	P16360	365230B1	7.52 SHIPPING
00070470	12/15/2023	5.297.00.0000	5990	2337	HUBERT	P16360	365230B1	131.34 WIRE BASKET 18X6
00070470	12/15/2023	5.297.00.0000	5990	2337	HUBERT	P16385	399217	785.38 OPENER, CAN, HEAVY DUTY
00070470	12/15/2023	5.297.00.0000	5990	2337	HUBERT	P16385	399217	29.95 SHIPPING & HANDLING
00070470	12/15/2023	5.297.00.0000	5990	2337	HUBERT	P16385	399218	647.36 CART, LG, CUSIINE, S/S
00070470	12/15/2023	5.297.00.0000	5990	2337	HUBERT	P16385	399218	234.95 SHIPPING & HANDLING
00070471	12/15/2023	1.249.05.9090	5990	3076	JOSTEN'S DIPLOMA DIVISION	P16326	32449999	724.55 DIPLOMA COVERS, DIPLOMAS,
00070472	12/15/2023	1.257.02.9090	4910	2137	KONICA MINOLTA BUSINESS		290212965	255.35 BIZHUB 808 AES
00070472	12/15/2023	1.257.00.0000	4910	2137	KONICA MINOLTA BUSINESS		290212984	4.11 BIZHUB 227 BUS GARAGE
00070472	12/15/2023	1.257.04.9090	4910	2137	KONICA MINOLTA BUSINESS		290213143	411.70 BIZHUB 808 JH
00070472	12/15/2023	1.257.01.9090	4910	2137	KONICA MINOLTA BUSINESS		290213171	21.80 BIZHUB 360I YES OFFICE
00070472	12/15/2023	1.257.02.9090	4910	2137	KONICA MINOLTA BUSINESS		290213358	16.56 BIZHUB 360I AES OFFICE
00070472	12/15/2023	1.257.03.9090	4910	2137	KONICA MINOLTA BUSINESS		290213428	256.15 BIZHUB 808 FES
00070472	12/15/2023	1.257.04.9090	4910	2137	KONICA MINOLTA BUSINESS		290213530	6.41 BIZHUB 3608 JH OFFICE
00070472	12/15/2023	1.257.03.9090	4910	2137	KONICA MINOLTA BUSINESS		290213614	30.30 BIZHUB 360I FES OFFICE
00070472	12/15/2023	1.257.05.9090	4910	2137	KONICA MINOLTA BUSINESS		290213616	221.77 BIZHUB 808 HS OFFICE
00070472	12/15/2023	1.257.05.9090	4910	2137	KONICA MINOLTA BUSINESS		290213711	18.74 BIZHUB360I - HS
00070472	12/15/2023	1.257.00.0000	4910	2137	KONICA MINOLTA BUSINESS		290213713	24.36 BIZHUB 808 - C.O.
00070472	12/15/2023	1.257.02.9090	4910	2137	KONICA MINOLTA BUSINESS		290213800	16.98 BIZHUB 227 SPEC ED AES
00070472	12/15/2023	1.257.01.9090	4910	2137	KONICA MINOLTA BUSINESS		9009655214	341.64 BIZHUB 808 YES OFFICE
00070472	12/15/2023	1.257.05.9090	4910	2137	KONICA MINOLTA BUSINESS		9009655214	262.22 BIZHUB 808 HS OFFICE

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00070473	12/15/2023	1.113.05.0000	3710	4728		OH028882	(157.93)	
00070473	12/15/2023	1.113.05.0000	3710	4728		OH028882	157.93	FALL23 DUAL ENRLMNT BOOK REIMB
00070474	12/15/2023	1.260.99.0000	4130	4245		4133530	1,360.00	TIRES FOR 2016 FORD F250
00070475	12/15/2023	1.113.05.9090	5110	1074	P16386	153649	20.00	USB TYPE C 5V POWER SUPPLY
00070476	12/15/2023	1.270.00.0000	5790	001663	P16148	231-1761750	119.94	SEALED BEAM & ICE XTREME BLADE
00070476	12/15/2023	1.270.00.0000	5790	001663	P16148	231-1763062	79.96	ICE XTREME BLADE
00070476	12/15/2023	1.270.00.0000	5790	001663	P16148	231-1763063	39.98	XTREME BLADE
00070477	12/15/2023	1.266.04.0000	5990	000181	P16364	857860	2,500.00	Cut into 5 pieces
00070478	12/15/2023	1.252.00.0000	7410	1029		22258	125.00	USER FEE FOR BUS PURCHASE
00070479	12/15/2023	1.127.05.3440	3450	2850	P16384	23777974	3,182.40	MOS LICENSE- US K-12
00070480	12/19/2023	1.112.04.0000	5110	2263		11JR-7Y6Q-749C	580.02	6 -MICROSCOPES-JH STEM
00070480	12/19/2023	1.219.05.0000	5990	2263		133T-91C9-6QMT	164.06	SUPPLIES FOR CI ROOM HS
00070480	12/19/2023	1.221.00.0000	5910	2263		143K-GG61-7P7N	16.99	TONER COLLECTION UNIT - N.GREE
00070480	12/19/2023	1.113.05.9090	5110	2263		1DXF-MRWV-	73.78	SUPPLIES - S.KOHLER HS
00070480	12/19/2023	1.113.05.9090	5110	2263		1FGK-D6G4-3LYD	33.59	32 PK OF HEADPHONES
00070480	12/19/2023	1.219.05.0000	5990	2263		1FGK-D6G4-3VJ3	259.98	2 TVS FOR WRESTLING
00070480	12/19/2023	1.222.02.0000	5310	2263		1FT9-M4L3-NRRT	73.26	BOOKS - C. KOROTKO
00070480	12/19/2023	1.112.04.0000	5990	2263		1G91-WPYQ-6TH9	1,529.09	SUPPLIES - JH
00070480	12/19/2023	1.219.01.0000	5990	2263		1LHQ-H4M3-1MPT	61.23	ROLL OF BLACK PAPER- YES
00070480	12/19/2023	1.219.01.0000	5990	2263		1LHQ-H4M3-3JQR	58.89	PACKING TAPE - YES
00070480	12/19/2023	1.219.04.0000	5990	2263		1MYY-7PDR-	199.80	20 HEADPHONES - JH PTO
00070480	12/19/2023	1.219.05.0000	5990	2263		1NMK-R3M7-9H7L	12.99	SANDISK 128 GB - HS ESPORTS
00070480	12/19/2023	5.350.01.0000	5990	2263		1NP7-GRDG-PM74	89.53	SUPPLIES- YCC
00070480	12/19/2023	1.215.00.0000	5110	2263		1QRL-6CHF-3P9G	599.95	TEST OF INTEGRATED LANGUAGE KI
00070480	12/19/2023	1.112.04.0000	5110	2263		1T7R-JFJ7-6HCN	352.43	SUPPLIES - JH STEM
00070480	12/19/2023	1.219.04.0000	5990	2263		1VKL-VTFF-664L	260.34	APMT REFRIG FOR JH PTO
00070480	12/19/2023	1.232.00.0000	5910	2263		1YCL-RPH9-6XVW	21.99	POSTER FRAME - K.SUTTON
00070481	12/19/2023	1.270.00.0000	7410	4731		OH028889	38.39	REIMB. LICENSE ENDORSEMENT
00070482	12/19/2023	1.260.02.0000	3210	4697		OH028892	41.27	REIMB. MLG. 112723-120723
00070483	12/19/2023	1.252.00.0000	3190	3012		17895	47.50	EMAILS RE- INV USAC&FILING 486
00070483	12/19/2023	1.252.00.0000	3190	3012		17942	400.00	CAT 1 ERATE SERV 23-24 FY
00070484	12/19/2023	1.270.00.0000	7410	VERBEK		OH028891	70.00	REIMB. CDL LICENSE RENEWAL
00070485	12/19/2023	1.111.01.0000	3110	2269		91565	2,049.94	12/15/2023 PAYROLL
00070485	12/19/2023	1.111.01.9000	3110	2269		91565	139.15	12/15/2023 PAYROLL

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00070485	12/19/2023	1.111.02.0000	3110	2269		ESS MIDWEST INC	91565	986.15	12/15/2023 PAYROLL
00070485	12/19/2023	1.111.03.0000	3110	2269		ESS MIDWEST INC	91565	2,565.20	12/15/2023 PAYROLL
00070485	12/19/2023	1.111.03.9000	3110	2269		ESS MIDWEST INC	91565	2.00	12/15/2023 PAYROLL
00070485	12/19/2023	1.112.04.0000	3110	2269		ESS MIDWEST INC	91565	722.95	12/15/2023 PAYROLL
00070485	12/19/2023	1.113.05.0000	3110	2269		ESS MIDWEST INC	91565	1,023.45	12/15/2023 PAYROLL
00070485	12/19/2023	1.122.01.1940	3110	2269		ESS MIDWEST INC	91565	121.00	12/15/2023 PAYROLL
00070485	12/19/2023	1.122.02.1101	3110	2269		ESS MIDWEST INC	91565	363.00	12/15/2023 PAYROLL
00070485	12/19/2023	1.122.02.1911	3110	2269		ESS MIDWEST INC	91565	10.00	12/15/2023 PAYROLL
00070485	12/19/2023	1.122.03.1940	3110	2269		ESS MIDWEST INC	91565	1.00	12/15/2023 PAYROLL
00070485	12/19/2023	1.122.04.1940	3110	2269		ESS MIDWEST INC	91565	419.45	12/15/2023 PAYROLL
00070485	12/19/2023	1.122.05.1940	3110	2269		ESS MIDWEST INC	91565	139.15	12/15/2023 PAYROLL
00070485	12/19/2023	1.221.00.7664	3110	2269		ESS MIDWEST INC	91565	606.00	12/15/2023 PAYROLL
00070485	12/19/2023	1.225.00.0000	3110	2269		ESS MIDWEST INC	91565	605.00	12/15/2023 PAYROLL
00070485	12/19/2023	1.293.00.0000	3110	2269		ESS MIDWEST INC	91565	122.00	12/15/2023 PAYROLL
00070486	12/19/2023	1.260.99.0000	3410	3409		FRONTIER COMMUNICATIONS	OH028885	168.90	810-324-2843-110169-5
00070487	12/19/2023	1.293.00.0000	3190	3300		HEALING HANDS HEALTH&WELLNESS	1013086	175.00	TRAINER FOR JH WRESTLING TRNMT
00070488	12/19/2023	1.270.00.0000	3190	3344		MCLAREN PORT HURON	59578	144.00	RANDOM DRUG SCREEN 3 DRIVERS
00070489	12/19/2023	1.270.00.0000	5711	001381		MICHIGAN PETROLEUM TECHNOLOGP16159	460092	4,087.48	Blanket Purchase Order for
00070489	12/19/2023	1.270.00.0000	5711	001381		MICHIGAN PETROLEUM TECHNOLOGP16159	460138	3,210.00	Blanket Purchase Order for
00070489	12/19/2023	1.270.00.0000	5711	001381		MICHIGAN PETROLEUM TECHNOLOGP16159	460191	2,691.00	Blanket Purchase Order for
00070490	12/19/2023	4.456.28.0000	6220	3226		PERFORMANCE CONTRACTING	19	5,850.00	CONSULTING SERVICES
00070491	12/19/2023	1.112.04.2015	5110	000703		PORT HURON AREA SCHOOLS	AR063551	259.64	NEXT UNITS FOR MI-STAR 6.2
00070492	12/19/2023	1.215.00.1941	5110	0663		PRO ED INC	P16378	5.10	Shipping and Handling
00070492	12/19/2023	1.215.00.1941	5110	0663		PRO ED INC	P16378	51.00	LAT Test Forms (qty20)
00070493	12/19/2023	1.122.05.1940	3210	4296		REBECCA SETERA	OH028888	39.30	REIMB. MLG TRANS.COUNCIL 1223
00070494	12/19/2023	1.293.00.0000	5990	3671		RECOGNITION INC	23862	185.00	MEDALS FOR JH WRESTLING TRNMT
00070494	12/19/2023	1.293.00.0000	5990	3671		RECOGNITION INC	23863	380.00	SOME FALL SPORT AWARDS
00070495	12/19/2023	1.232.00.0000	5910	1065		SCHWEM'S STAMP & TROPHY	3097	54.75	RETIREMENT PLAQUE & NAMEPLATE
00070496	12/19/2023	1.000.00.0000	9430	0487		SEG WORKERS COMPENSATION FUND	OH028887	7,956.00	3RD QTR BILLING 23-24
00070497	12/19/2023	1.122.03.1940	3210	4490		SHANON OSTERLAND	OH028886	108.08	REIMB. MLG 110123-113023
00070498	12/19/2023	4.456.28.0000	6220	4532		SITELOGIQ INC	8654	18,450.00	APPLICATION #21
00070499	12/19/2023	1.284.00.0000	3450	000155		ST. CLAIR COUNTY RESA	AR120385	25,698.02	POWERSCHOOL CONVERSION
00070499	12/19/2023	1.231.00.0000	7410	000155		ST. CLAIR COUNTY RESA	AR120392	600.00	23-24 SCCASB MEMBERSHIP DUES
00070499	12/19/2023	1.214.00.0000	3190	000155		ST. CLAIR COUNTY RESA	AR120399	2,270.08	NOV PSYCH -SCHULTZ-MULLINS

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00070499	12/19/2023	1.279.00.1940	8220 000155 ST. CLAIR COUNTY RESA		AR120405	11,348.48	SEP 23 SPEC ED BUSING
00070499	12/19/2023	1.221.00.7664	3220 000155 ST. CLAIR COUNTY RESA		AR120449	40.00	EFF.BEHAVIOR ASSESSMENTPROF DE
00070500	12/19/2023	5.297.00.0000	6450 3201 STAFFORD SMITH INC	P16345	5068093	455.00	CASTERS-RR4 CASTERS, 5'
00070500	12/19/2023	5.297.00.0000	6450 3201 STAFFORD SMITH INC		5068093	23.08	FREIGHT
00070500	12/19/2023	5.297.00.0000	6450 3201 STAFFORD SMITH INC	P16345	5068093	3,596.00	RANGE, 36", 6 OPEN BURNERS
00070500	12/19/2023	5.297.00.0000	6450 3201 STAFFORD SMITH INC	P16345	5068093	575.00	SET IN PLACE DELIVERY
00070500	12/19/2023	5.297.00.0000	6450 3201 STAFFORD SMITH INC	P16345	5068093	427.00	GAS CONNECTOR HOSE
00070501	12/19/2023	1.284.00.0000	3190 4560 STRUCTURED TECHNOLOGIES GROUP		18321STG	5,250.00	1/2 OF JH R&R SPEAKERS/CLOCKS
00070502	12/19/2023	1.311.00.3434	5990 0689 SUNRISE CONVENIENCE STORE #7		OH028890	98.00	PIZZA FOR GSRP FAMILY NIGHT
00070503	12/19/2023	5.297.00.8511	5610 2856 SYSCO DETROIT LLC		558738476	1,625.84	FOOD
00070503	12/19/2023	5.297.00.8511	5610 2856 SYSCO DETROIT LLC		558751543	1,591.41	FOOD
00070504	12/19/2023	1.270.00.0000	5730 0483 TRACTION	P16168	1501P185021	99.99	3/8 ID 4000 PSI P WASH ASSY50'
00070505	12/19/2023	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P16169	0564730-IN	1,415.49	LONG LEAD12V,HEATED LENS & MIS
00070505	12/19/2023	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P16169	0566167-IN	114.10	5- X80 WYPALLS
00070505	12/19/2023	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P16169	0566168-IN	13.75	NO SMOKING STICKERS
00070506	12/19/2023	1.225.10.3060	3410 1108 VERIZON WIRELESS		9950710718	415.99	MOBILE BROADBAND
00070507	12/19/2023	1.260.99.0000	5932 0837 YALE HARDWARE		716052	32.99	WRIGHT STORM DRAIN KEY
00070507	12/19/2023	1.260.03.0000	5920 0837 YALE HARDWARE		716133	104.98	10 BAGS RUST SOFTENER SALT
00070507	12/19/2023	1.260.05.0000	5930 0837 YALE HARDWARE		716201	10.48	SOCKETS
00070507	12/19/2023	1.260.03.0000	5930 0837 YALE HARDWARE		716715	42.48	TLT CONNECTOR & PVC REP. FLANG
00070507	12/19/2023	1.260.02.0000	5930 0837 YALE HARDWARE		716716	3.49	3/4" BLACK CAP
00070507	12/19/2023	1.260.02.0000	5930 0837 YALE HARDWARE		716833	16.99	6PK 60W LED BULBS
00070507	12/19/2023	1.260.05.0000	5930 0837 YALE HARDWARE		717606	50.96	20A,15A CORD CONNECTORS & PLUG
00070507	12/19/2023	1.260.04.0000	5920 0837 YALE HARDWARE		717787	20.97	LIQUID DRAIN CLEANER- JH
00070507	12/19/2023	1.260.03.0000	5930 0837 YALE HARDWARE		718149	28.46	BRASS PLUG, NIPPLE, VALVE & MI
00070507	12/19/2023	1.260.99.0000	5930 0837 YALE HARDWARE		718315	24.99	RV ANTIFREEZE
00070507	12/19/2023	1.260.04.0000	5920 0837 YALE HARDWARE		718330	46.98	GAL OF PAINT & TAPE
00070507	12/19/2023	1.260.99.0000	5930 0837 YALE HARDWARE		719738	17.99	MED. LEATHER LINED GLOVES
00070507	12/19/2023	1.270.00.0000	3430 0837 YALE HARDWARE	P16173	719752	13.12	UPS PACKAGE
00070507	12/19/2023	1.260.99.0000	5930 0837 YALE HARDWARE		719975	83.98	MAPP TORCH HEAD & SHOVEL
00070507	12/19/2023	1.260.99.0000	5930 0837 YALE HARDWARE		719977	25.98	22-14 AWG CONNECTOR &22-10
00070508	12/22/2023	1.125.01.6014	5110 2263 AMAZON CAPITAL SERVICES		16L9-6CCC-3YNY	49.31	AMAZON PURCHASES
00070508	12/22/2023	1.331.01.6014	5990 2263 AMAZON CAPITAL SERVICES		16L9-6CCC-3YNY	243.19	AMAZON PURCHASE
00070508	12/22/2023	1.284.00.0000	5990 2263 AMAZON CAPITAL SERVICES		17VY-6VP1-VPTQ	86.07	CISCO PHONE

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00070508	12/22/2023	1.219.01.0000	5990 2263		AMAZON CAPITAL SERVICES	1CQ9-C1R9-6X4K	496.51	ORDER FOR YES- ACTIVITIES
00070509	12/22/2023	1.260.07.0000	3830 000377		CITY OF YALE	WTRSWR1123	22.14	BUS GARAGE RIGHT METER
00070509	12/22/2023	1.260.07.0000	3830 000377		CITY OF YALE	WTRSWR1123	52.69	BUS GARAGE LEFT METER
00070509	12/22/2023	1.260.99.0000	3830 000377		CITY OF YALE	WTRSWR1123	713.62	JH DOWN METER
00070509	12/22/2023	1.260.99.0000	3830 000377		CITY OF YALE	WTRSWR1123	52.69	315 PARK AVE
00070509	12/22/2023	1.260.99.0000	3830 000377		CITY OF YALE	WTRSWR1123	22.14	JH UPPER METER
00070509	12/22/2023	1.260.99.0000	3830 000377		CITY OF YALE	WTRSWR1123	396.21	HS LEFT METER
00070509	12/22/2023	1.260.99.0000	3830 000377		CITY OF YALE	WTRSWR1123	37.77	TENNIS COURTS
00070509	12/22/2023	1.260.99.0000	3830 000377		CITY OF YALE	WTRSWR1123	588.09	200 SCHOOL DR.
00070509	12/22/2023	1.260.99.0000	3830 000377		CITY OF YALE	WTRSWR1123	664.79	HS RIGHT METER
00070509	12/22/2023	1.260.99.0000	3830 000377		CITY OF YALE	WTRSWR1123	37.77	PRAC. FOOTBALL FIELD
00070510	12/22/2023	1.259.00.0000	7610 000452		COUNTY OF ST. CLAIR	OH028895	6,423.29	PRE REFUNDS TO TAXPAYER 2023
00070511	12/22/2023	1.270.00.0000	5730 001343	P16153	CUMMINS SALES AND SERVICE	40-58603	750.00	QSOLK 1 QUCISERVE ONLINE
00070512	12/22/2023	1.113.05.0000	5110 000112	P16343	FLINN SCIENTIFIC INC	2951801	101.91	SHIPPING & HANDLING
00070512	12/22/2023	1.113.05.0000	5110 000112	P16343	FLINN SCIENTIFIC INC	2951801	875.00	FLINN BENCH TOP ACID
00070512	12/22/2023	1.113.05.9090	5110 000112	P16343	FLINN SCIENTIFIC INC	2951801	875.00	FLINN BENCH TOP ACID
00070512	12/22/2023	1.113.05.9090	5110 000112	P16343	FLINN SCIENTIFIC INC	2951801	101.91	SHIPPING & HANDLING
00070513	12/22/2023	1.270.00.0000	5730 3159	P16155	HOLLAND BUS COMPANY	196410	505.48	TANK SURGE & FILTER FUEL
00070514	12/22/2023	1.260.99.0000	3840 001211		JEFF'S RUBBISH DISPOSAL INC	OH028898	1,762.00	COMMERCIAL MONTH
00070514	12/22/2023	1.260.99.0000	3840 001211		JEFF'S RUBBISH DISPOSAL INC	OH028898	7.00	FUEL SURCHARGE
00070515	12/22/2023	1.270.00.0000	3410 MOODYJ		JERI MOODY FISHEL	OH028896	100.00	REIMB. CELL PHONE JUL-DEC 23
00070515	12/22/2023	1.270.00.0000	3220 MOODYJ		JERI MOODY FISHEL	OH028897	769.17	REIMB. MLG JUL-DEC 23
00070516	12/22/2023	1.249.05.9090	5990 3076	P16326	JOSTEN'S DIPLOMA DIVISION	32580805	15.10	DIPLOMA COVERS, DIPLOMAS,
00070517	12/22/2023	1.270.00.0000	5730 001780	P16157	KIMBALL MIDWEST	101719536	433.66	SCREWS,WASHERS & MISC
00070517	12/22/2023	1.270.00.0000	5730 001780	P16157	KIMBALL MIDWEST	101721392	16.75	25 1/2-13 ULTRA FLG LOCK
00070518	12/22/2023	1.257.01.9090	4910 2137		KONICA MINOLTA BUSINESS	290414061	30.85	BIZHUB 360I YES OFFICE
00070518	12/22/2023	1.257.03.9090	4910 2137		KONICA MINOLTA BUSINESS	290713584	170.17	BIZHUB 808 FES
00070518	12/22/2023	1.257.02.9090	4910 2137		KONICA MINOLTA BUSINESS	290713758	177.62	BIZHUB 808 AES
00070518	12/22/2023	1.257.04.9090	4910 2137		KONICA MINOLTA BUSINESS	290713953	281.97	BIZHUB 808 JH
00070518	12/22/2023	1.257.00.0000	4910 2137		KONICA MINOLTA BUSINESS	290713985	5.64	BIZHUB 227 BUS GARAGE
00070518	12/22/2023	1.257.05.9090	4910 2137		KONICA MINOLTA BUSINESS	290714063	12.47	BIZHUB 360I
00070518	12/22/2023	1.257.05.9090	4910 2137		KONICA MINOLTA BUSINESS	290714157	275.53	BIZHUB 808 HS OFFICE
00070518	12/22/2023	1.257.03.9090	4910 2137		KONICA MINOLTA BUSINESS	290714233	9.17	BIZHUB 360I FES OFFICE
00070518	12/22/2023	1.257.02.9090	4910 2137		KONICA MINOLTA BUSINESS	290714416	13.59	BIZHUB 227 SPEC ED

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00070518	12/22/2023	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		290714417	7.40	BIZHUB 360I AES OFFICE
00070518	12/22/2023	1.257.04.9090	4910 2137 KONICA MINOLTA BUSINESS		290714420	4.32	BIZHUB 360I JH OFFICE
00070518	12/22/2023	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		290714695	18.69	BIZHUB 808 C.O.
00070518	12/22/2023	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		290865695	97.14	BIZHUB 808 AES
00070518	12/22/2023	1.257.03.9090	4910 2137 KONICA MINOLTA BUSINESS		290879056	138.65	BIZHUB 808 FES
00070518	12/22/2023	1.257.04.9090	4910 2137 KONICA MINOLTA BUSINESS		290879369	162.56	BIZHUB 808 JR HIGH
00070519	12/22/2023	1.293.00.0000	7410 0537 LAPEER COMMUNITY SCHOOLS		OH028899	200.00	JV WRESTLING CHRISTMAS TRNMT
00070520	12/22/2023	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOG	P16159	460246	2,613.60	Blanket Purchase Order for
00070521	12/22/2023	1.111.01.2015	5110 000703 PORT HURON AREA SCHOOLS		AR063552	363.88	PLTW LAUNCH 4TH & 5TH LOGS
00070522	12/22/2023	1.293.00.0000	7410 1361 PORT HURON NORTHERN		OH028900	(250.00)	
00070522	12/22/2023	1.293.00.0000	7410 1361 PORT HURON NORTHERN		OH028900	250.00	WRESTLING DUAL TRNMT
00070523	12/22/2023	1.293.00.0000	7410 1358 RICHMOND COMMUNITY SCHOOLS		OH028901	90.00	JV WRESTLER FEE
00070523	12/22/2023	1.293.00.0000	7410 1358 RICHMOND COMMUNITY SCHOOLS		OH028902	150.00	RICHMOND CHEER INVITATIONAL
00070524	12/22/2023	1.231.00.0000	3170 2961 SECREST WARDLE LYNCH HAMPTON		1485995	63.03	PROFESSIONAL SERVICES - ADAIR
00070525	12/22/2023	1.260.05.0000	3190 000339 STATE OF MICHIGAN		BLR485867	75.00	BOILER # MIR376719 HIGH SCHOOL
00070526	12/22/2023	1.270.00.0000	5730 0483 TRACTION	P16168	1501P185615	53.70	VALVE - QUICK RELEASE
00070526	12/22/2023	1.270.00.0000	5730 0483 TRACTION	P16168	1501P186757	58.30	CAM SHAFT - LH
00070527	12/22/2023	1.232.00.0000	3190 3607 XTREME SHREDS LLC		34457	95.00	SHRED 2 CONSOLES & EXTRA BIN
00070528	12/22/2023	1.260.05.0000	5930 000515 YALE STEEL INC		26725	406.34	SHOP DOOR PROJECT
00070529	01/17/2024	5.297.00.0000	3190 4689 5-STAR HEATING COOLING &		007699	873.00	REPAIR COOLER IN JH KITCHEN
00070530	01/17/2024	1.260.02.0000	3210 4697 ANNA WISNER		OH028942	64.85	REIMB. MLG. 121123-122923
00070531	01/17/2024	1.260.99.0000	5710 2858 BLUE WATER FUEL MANAGEMENT		13498	277.39	FUEL
00070531	01/17/2024	1.270.00.0000	5710 2858 BLUE WATER FUEL MANAGEMENT	P16149	13498	87.39	Blanket Purchase Order for
00070532	01/17/2024	1.241.05.0000	3210 3054 BRAD DYKSTRA		OH028931	422.48	REIMB. MLG 081022-122923
00070533	01/17/2024	1.231.00.0000	7910 002099 BROCKWAY TOWNSHIP TREASURER		OH028926	1,435.57	PROP #74-10-036-4001-001 TAXES
00070534	01/17/2024	1.252.00.0000	7410 4408 CHOICE ONE BANK		OH028927	25.00	1700311 SAFE DEPOSIT RENTAL
00070535	01/17/2024	4.456.25.2013	6310 4721 CIC INDUSTRIES INC	P16381	CP116218	4,843.69	Install Planking
00070535	01/17/2024	4.456.25.2013	6310 4721 CIC INDUSTRIES INC	P16381	CP116218	690.00	V-one Adhesive
00070535	01/17/2024	4.456.25.2013	6310 4721 CIC INDUSTRIES INC	P16381	CP116218	1,008.00	4" Rubber Cove Base
00070535	01/17/2024	4.456.25.2013	6310 4721 CIC INDUSTRIES INC	P16381	CP116218	175.50	Rip Glue Down
00070535	01/17/2024	4.456.25.2013	6310 4721 CIC INDUSTRIES INC	P16381	CP116218	48.00	Schluter J channel
00070535	01/17/2024	4.456.25.2013	6310 4721 CIC INDUSTRIES INC	P16381	CP116218	298.50	Haul Away
00070535	01/17/2024	4.456.25.2013	6310 4721 CIC INDUSTRIES INC	P16381	CP116218	1,435.17	Floor Prep (Please take
00070535	01/17/2024	4.456.25.2013	6310 4721 CIC INDUSTRIES INC	P16381	CP116218	375.00	Install Cove Base

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00070535	01/17/2024	4.456.25.2013	6310	4721	CIC INDUSTRIES INC	P16381	CP116218	80.00	MAPEI ECO 575 Cove Base
00070535	01/17/2024	4.456.25.2013	6310	4721	CIC INDUSTRIES INC	P16381	CP116218	9,149.20	In the Grain II
00070536	01/17/2024	1.270.00.0000	5730	001343	CUMMINS SALES AND SERVICE	P16153	S9-34998	1,800.72	COMP,1 CYL AIR/CPR,AIR ISB07
00070537	01/17/2024	1.260.07.0000	5520	3265	DTE ENERGY		OH028928	43.89	253 SCHOOL DR
00070537	01/17/2024	1.260.07.0000	5520	3265	DTE ENERGY		OH028929	549.39	BUS GARAGE
00070537	01/17/2024	1.260.99.0000	5520	3265	DTE ENERGY		OH028930	53.47	3300 KINNEY RD
00070538	01/17/2024	1.260.01.0000	5930	4716	ESKO ROOFING & SHEET METAL INC	P16369	5952	8,935.00	Install Iron two pipe snow
00070539	01/17/2024	1.111.01.0000	3110	2269	ESS MIDWEST INC		91839	2,057.98	12/29/23 PAYROLL
00070539	01/17/2024	1.111.01.9000	3110	2269	ESS MIDWEST INC		91839	121.00	12/29/23 PAYROLL
00070539	01/17/2024	1.111.02.0000	3110	2269	ESS MIDWEST INC		91839	1,434.85	12/29/23 PAYROLL
00070539	01/17/2024	1.111.03.0000	3110	2269	ESS MIDWEST INC		91839	2,438.16	12/29/23 PAYROLL
00070539	01/17/2024	1.111.03.9000	3110	2269	ESS MIDWEST INC		91839	121.00	12/29/23 PAYROLL
00070539	01/17/2024	1.112.04.0000	3110	2269	ESS MIDWEST INC		91839	1,332.00	12/29/23 PAYROLL
00070539	01/17/2024	1.113.05.0000	3110	2269	ESS MIDWEST INC		91839	1,068.80	12/29/23 PAYROLL
00070539	01/17/2024	1.122.01.1940	3110	2269	ESS MIDWEST INC		91839	279.30	12/29/23 PAYROLL
00070539	01/17/2024	1.122.02.1911	3110	2269	ESS MIDWEST INC		91839	5.00	12/29/23 PAYROLL
00070539	01/17/2024	1.122.02.1940	3110	2269	ESS MIDWEST INC		91839	121.00	12/29/23 PAYROLL
00070539	01/17/2024	1.122.05.1940	3110	2269	ESS MIDWEST INC		91839	2.00	12/29/23 PAYROLL
00070539	01/17/2024	1.127.05.3440	3110	2269	ESS MIDWEST INC		91839	121.00	12/29/23 PAYROLL
00070539	01/17/2024	1.221.00.7664	3110	2269	ESS MIDWEST INC		91839	1,180.75	12/29/23 PAYROLL
00070539	01/17/2024	1.293.00.0000	3190	2269	ESS MIDWEST INC		91839	121.00	12/29/23 PAYROLL
00070539	01/17/2024	1.111.01.0000	3110	2269	ESS MIDWEST INC		92118	139.15	01/12/2024 PAYROLL
00070540	01/17/2024	1.260.99.0000	3190	4665	EZ OPERATIONS & CONSULTING INC		YPS12312023	527.29	ARSENIC TESTING
00070541	01/17/2024	1.112.04.0000	5110	000112	FLINN SCIENTIFIC INC	P16387	2946115	21.23	Potassium Permanganate
00070541	01/17/2024	1.112.04.0000	5110	000112	FLINN SCIENTIFIC INC	P16387	2946115	38.06	AP7274 Van De Graaff
00070541	01/17/2024	1.112.04.0000	5110	000112	FLINN SCIENTIFIC INC		2946115	9.95	SHIPPING & HANDLING
00070542	01/17/2024	1.260.99.0000	3410	3409	FRONTIER COMMUNICATIONS		OH028934	158.45	810-384-8010-011797-5
00070542	01/17/2024	1.260.99.0000	3410	3409	FRONTIER COMMUNICATIONS		OH028935	352.63	810-387-0051-041100-5
00070543	01/17/2024	1.241.05.0000	3220	3583	HEATHER HOPPE		OH028936	47.29	REIMB. MLG. 081723 - 122123
00070544	01/17/2024	1.260.02.0000	5930	2351	HOWLEY AGENCY SALES	P16396	22230	144.71	UPS
00070544	01/17/2024	1.260.02.0000	5930	2351	HOWLEY AGENCY SALES	P16396	22230	368.17	External Pilot Flame rod
00070544	01/17/2024	1.260.02.0000	5930	2351	HOWLEY AGENCY SALES	P16396	22230	3,702.06	Part # BP-0000-0161 Burner
00070545	01/17/2024	1.219.04.0000	5990	T0149	KRISTI FRANCEK		OH028933	502.50	REIMB. JH DRAMA SCRIPT FEES
00070546	01/17/2024	1.260.02.0000	5930	4392	L & W SUPPLY CORPORATION	P16393	1008459147-001	1,216.00	5/8"x2'24 USG Radar

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00070546	01/17/2024	1.260.02.0000	5930 4392 L & W SUPPLY CORPORATION	P16393	1008459147-001	16.77	FREIGHT SURCHARGE
00070547	01/17/2024	1.112.04.2015	5110 KUDERA LAURIE KUDERA		OH028937	80.82	REIMB MISER SCIENCE SUPPLIES
00070548	01/17/2024	1.111.01.2015	5110 4394 LITERACY RESOURCES LLC	P16383	623931	21.36	SHIPPING
00070548	01/17/2024	1.111.01.2015	5110 4394 LITERACY RESOURCES LLC	P16383	623931	267.00	PRIMARY CURRICULUM 2022
00070549	01/17/2024	1.270.00.0000	7410 3811 MARSHALL A RUNNALS III		OH028940	20.34	REIMB.MECHANIC LICENSE RENEWAL
00070550	01/17/2024	1.293.00.0000	7410 0094 MARYSVILLE PUBLIC SCHOOLS		OH028938	250.00	BOYS & GIRLS TRACK MEET FEE
00070551	01/17/2024	1.270.00.0000	3190 3344 MCLAREN PORT HURON		60001	150.00	RANDOM DRUG PROGRAM ANNUAL FEE
00070552	01/17/2024	1.000.00.0000	9409 0307 MESSA		2401-60538	26,489.77	JAN 24 HEALTH PREMIUM
00070552	01/17/2024	1.000.00.0000	9468 0307 MESSA		2401-60538	1,041.90	JAN 24 HEALTH PREMIUM
00070552	01/17/2024	1.000.00.0000	9402 0307 MESSA		2401-60538	175,018.21	JAN 24 HEALTH PREMIUM
00070552	01/17/2024	1.111.01.0000	2130 0307 MESSA		2401-60538	(0.60)	JAN 24 HEALTH PREMIUM ADJ
00070552	01/17/2024	1.000.00.0000	9409 0307 MESSA		2401-C60849	1,858.18	JAN 24 HEALTH PREMIUM COBRA
00070553	01/17/2024	1.252.00.0000	7410 1029 MICH SCHOOL BUSINESS OFFICE		29362D24	150.00	MEMBERSHIP DUES - J.HARMER
00070554	01/17/2024	4.452.00.2012	6310 4186 SALSKI CONSTRUCTION LLC	P16308	OH028941	6,845.00	saw cut and demo block
00070555	01/17/2024	1.225.04.0000	5110 001357 SEHI COMPUTER PRODUCTS	P16333	I00241362	4,028.32	GOOGLE CHROME OS
00070555	01/17/2024	1.225.04.0000	5110 001357 SEHI COMPUTER PRODUCTS	P16333	I00241362	3,604.00	HP 3YR PICK-UP & RETURN -
00070555	01/17/2024	1.225.04.0000	5110 001357 SEHI COMPUTER PRODUCTS	P16333	I00241362	33,504.96	HP CHROMEBOOK 14 G7 (14")
00070555	01/17/2024	1.225.01.0000	5110 001357 SEHI COMPUTER PRODUCTS	P16332	I00241363	2,843.52	GOOGLE CHROME OS
00070555	01/17/2024	1.225.01.0000	5110 001357 SEHI COMPUTER PRODUCTS	P16332	I00241363	23,650.56	HP CHROMEBOOK 14 G7 (14")
00070555	01/17/2024	1.225.01.0000	5110 001357 SEHI COMPUTER PRODUCTS	P16332	I00241363	2,544.00	HP 3 YR PICK-UP & RETURN -
00070555	01/17/2024	1.225.01.0000	6420 001357 SEHI COMPUTER PRODUCTS	P16332	I00241364	2,081.10	ERGOTRON YES BASIC CHARGE
00070555	01/17/2024	1.225.01.0000	5110 001357 SEHI COMPUTER PRODUCTS	P16332	I00241364	175.00	LEFTGATE FEE
00070555	01/17/2024	1.225.02.0000	5110 001357 SEHI COMPUTER PRODUCTS	P16330	I00241365	175.00	LIFTGATE FEE
00070555	01/17/2024	1.225.02.0000	6420 001357 SEHI COMPUTER PRODUCTS	P16330	I00241365	2,081.10	ERGOTRON YES BASIC CHARGE
00070555	01/17/2024	1.225.02.0000	5110 001357 SEHI COMPUTER PRODUCTS	P16330	I00241366	15,767.04	HP CHROMEBOOK 14 G7 (14")-
00070555	01/17/2024	1.225.02.0000	5110 001357 SEHI COMPUTER PRODUCTS	P16330	I00241366	1,696.00	HP 3YR PICK-UP & RETURN -
00070555	01/17/2024	1.225.02.0000	5110 001357 SEHI COMPUTER PRODUCTS	P16330	I00241366	1,895.68	GOOGLE CHROME OS
00070555	01/17/2024	1.225.03.0000	5110 001357 SEHI COMPUTER PRODUCTS	P16331	I00241367	1,895.68	GOOGLE CHROME OS
00070555	01/17/2024	1.225.03.0000	5110 001357 SEHI COMPUTER PRODUCTS	P16331	I00241367	1,696.00	HP 3YR PICK-UP & RETURN -
00070555	01/17/2024	1.225.03.0000	5110 001357 SEHI COMPUTER PRODUCTS	P16331	I00241367	15,767.04	HP CHROMEBOOK 14 G7 (14")
00070555	01/17/2024	1.225.03.0000	6420 001357 SEHI COMPUTER PRODUCTS	P16331	I00241368	2,081.10	ERGOTRON YES BASIC CHARGE
00070555	01/17/2024	1.225.03.0000	5110 001357 SEHI COMPUTER PRODUCTS	P16331	I00241368	175.00	LIFTGATE FEE
00070555	01/17/2024	1.225.05.0000	5110 001357 SEHI COMPUTER PRODUCTS	P16334	I00241369	4,028.32	GOOGLE CHROME OS
00070555	01/17/2024	1.225.05.0000	5110 001357 SEHI COMPUTER PRODUCTS	P16334	I00241369	33,504.96	HP CHROMEBOOK 14 G7 (14")

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00070555	01/17/2024	1.225.05.0000	5110 001357 SEHI COMPUTER PRODUCTS	P16334	I00241369	3,604.00	HP 3 YR PICK-UP & RETURN -
00070555	01/17/2024	1.225.05.0000	6420 001357 SEHI COMPUTER PRODUCTS	P16334	I00241370	4,162.20	ERGOTRON YES BASIC CHARGE
00070555	01/17/2024	1.225.05.0000	5110 001357 SEHI COMPUTER PRODUCTS	P16334	I00241370	175.00	LIFTGATE FEE
00070556	01/17/2024	1.293.00.0000	7910 2428 SERIOUS GRAPHICS & SIGNS		427	40.00	UPDATE TRACK 2023 RECORD BOARD
00070557	01/17/2024	1.214.00.0000	3190 000155 ST. CLAIR COUNTY RESA		AR120483	2,270.08	DEC 23 PSYCH SER.SCHULTZ-MULLI
00070557	01/17/2024	1.279.00.1940	8220 000155 ST. CLAIR COUNTY RESA		AR120503	12,644.10	OCT 23 SPEC ED BUSING
00070557	01/17/2024	1.213.00.0000	3190 000155 ST. CLAIR COUNTY RESA		AR120507	1,499.04	OCC THERAPIST NOV/DEC T.ATKINS
00070558	01/17/2024	1.260.02.0000	3190 1619 STATE OF MICHIGAN		HQ0-D4SK-ARM5E	75.00	POLLUTANT DISCHARGE APP.FORM
00070559	01/17/2024	5.297.00.8511	5610 2856 SYSCO DETROIT LLC		558789203	776.36	FOOD
00070559	01/17/2024	5.297.00.8511	5610 2856 SYSCO DETROIT LLC		558802160	1,870.19	FOOD
00070559	01/17/2024	5.297.00.8511	5610 2856 SYSCO DETROIT LLC		OH028960	(194.11)	CREDIT APPLIED PER SYSCO
00070559	01/17/2024	5.297.00.8511	5610 2856 SYSCO DETROIT LLC		OH028961	(42.50)	CREDIT FOR BAD LETTUCE
00070560	01/17/2024	1.222.04.9090	5410 3460 THE YALE EXPOSITOR LLC		OH028943	35.00	ADAM NELSON SUBSCRIPTION
00070560	01/17/2024	1.222.04.9090	5410 3460 THE YALE EXPOSITOR LLC		OH028943	35.00	YALE JUNIOR HIGH MEDIA SUBSCRI
00070560	01/17/2024	1.241.02.9090	5910 3460 THE YALE EXPOSITOR LLC		OH028943	35.00	AVOCA ELEMENTARY SUBSCRIPTION
00070560	01/17/2024	1.241.05.9090	5910 3460 THE YALE EXPOSITOR LLC		OH028943	35.00	BRAD DYKSTRA SUBSCRIPTION
00070560	01/17/2024	1.241.05.9090	5910 3460 THE YALE EXPOSITOR LLC		OH028943	35.00	HS MEDIA CENTER SUBSCRIPTION
00070560	01/17/2024	1.252.00.0000	5910 3460 THE YALE EXPOSITOR LLC		OH028943	35.00	BEKY SILKWORTH SUBSCRIPTION
00070560	01/17/2024	1.283.00.0000	3190 3460 THE YALE EXPOSITOR LLC		OH028943	30.00	VETERANS AD
00070561	01/17/2024	1.231.00.0000	3170 000346 THRUN LAW FIRM PC		291380	800.00	PROF. SERV. 12/23
00070561	01/17/2024	1.231.00.0000	3170 000346 THRUN LAW FIRM PC		291969	2,500.00	ANNUAL RETAINER FEE
00070562	01/17/2024	1.283.00.0000	7910 0510 UNIVERSITY OF MICHIGAN		OH028939	5,000.00	UMID 38470661 B. PALMATEER
00070563	01/17/2024	1.225.10.3060	3410 1108 VERIZON WIRELESS		9953183623	415.99	MOBILE BROADBAND
00070564	01/17/2024	1.260.99.0000	5930 0837 YALE HARDWARE		720129	15.96	4 - 4" CUTOFF WHEELS
00070564	01/17/2024	1.270.00.0000	5730 0837 YALE HARDWARE	P16173	720480	13.12	UPS PACKAGE
00070564	01/17/2024	1.260.02.0000	5930 0837 YALE HARDWARE		720714	17.98	2- WHT LED LIT PUSHBUTTON
00070564	01/17/2024	1.260.99.0000	5930 0837 YALE HARDWARE		720845	6.49	1-1/2" GALV PLUG
00070564	01/17/2024	1.260.03.0000	5920 0837 YALE HARDWARE		721319	14.99	8" UNIVERSAL PLASTIC WHEEL
00070564	01/17/2024	1.260.02.0000	5930 0837 YALE HARDWARE		721338	4.58	2 FT. 3/16X5/16 FUEL LINE
00070564	01/17/2024	1.270.00.0000	5730 0837 YALE HARDWARE	P16173	721732	12.48	UPS PACKAGE
00070564	01/17/2024	1.260.04.0000	5930 0837 YALE HARDWARE		722063	11.40	NUTS, BOLTS & WASHERS
00070564	01/17/2024	1.260.05.0000	5930 0837 YALE HARDWARE		722145	4.99	1/4IDX1/4 MPT HOSE BARB
00070564	01/17/2024	1.260.02.0000	5920 0837 YALE HARDWARE		722163	9.48	MOUSE TRAPS
00070564	01/17/2024	1.260.99.0000	5930 0837 YALE HARDWARE		722360	31.98	2 - AEROSOL LUBRICANT

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00070564	01/17/2024	1.260.99.0000	5930	0837		YALE HARDWARE	722360	922.27	PAINT & SUPPLIES FOR C.O.
00070565	01/26/2024	1.000.00.0000	9405	000319		TREASURER CITY OF PORT HURON	OH028962	205.81	CITY OF PH TAXES Q4
00070566	01/29/2024	1.000.00.0000	9425	4559		ADN ADMINISTRATORS INC	16767	1,243.20	1223 SELF FUNDED DENTAL & VISI
00070567	01/29/2024	1.270.00.0000	5790	2595	P16146	AIRGAS USA LLC	5504631521	431.81	CYLINDER RENTAL
00070568	01/29/2024	1.293.00.0000	7410	0416		BAD AXE PUBLIC SCHOOLS	WINVITE	75.00	WRESTLING HATCHET INVITATIONAL
00070569	01/29/2024	1.260.02.0000	5920	001854		BEST PLUMBING	6234436	998.29	BOTTLE FILLING STATION
00070570	01/29/2024	1.270.00.0000	4120	3301	P16150	C3 BUSINESS COMMUNICATIONS SYS	15792	143.20	REPAIR RADIO ON BUS 12B
00070571	01/29/2024	1.232.00.0000	5910	4572		CHACE PALMATEER	OH028987	37.50	REIMB. FOR ATHLETIC PASS CARDS
00070572	01/29/2024	5.297.00.0000	5990	002077		CHARTWELLS	X095530324	3,377.74	PAPER/ETC
00070572	01/29/2024	5.297.00.0000	7910	002077		CHARTWELLS	X095530324	783.41	OTHER
00070572	01/29/2024	5.297.00.0000	3190	002077		CHARTWELLS	X095530324	21,570.80	PURCHASE SERVICE
00070572	01/29/2024	5.297.00.0000	3150	002077		CHARTWELLS	X095530324	7,938.87	MANAGEMENT
00070572	01/29/2024	5.297.00.0000	5610	002077		CHARTWELLS	X095530324	36,790.95	FOOD
00070572	01/29/2024	5.297.00.0000	3210	002077		CHARTWELLS	X095530324	314.12	MILEAGE
00070573	01/29/2024	1.260.01.0000	4121	4581	P16406	CINTAS FIRE PROTECTION	0D26637592	526.00	Fire Suppression
00070573	01/29/2024	1.260.02.0000	4121	4581	P16406	CINTAS FIRE PROTECTION	0D26637758	526.00	Fire Suppression
00070573	01/29/2024	1.260.03.0000	4121	4581	P16406	CINTAS FIRE PROTECTION	0D26637759	526.00	Fire Suppression
00070574	01/29/2024	1.266.00.0000	3190	000377		CITY OF YALE	OH028990	15,071.04	SRO OFFICER & FERTILIZER
00070574	01/29/2024	1.260.07.0000	3830	000377		CITY OF YALE	WTRSWR1223	53.33	BUS GARAGE LEFT
00070574	01/29/2024	1.260.07.0000	3830	000377		CITY OF YALE	WTRSWR1223	22.14	BUS GARAGE RIGHT
00070574	01/29/2024	1.260.99.0000	3830	000377		CITY OF YALE	WTRSWR1223	660.41	JR. HIGH DOWN
00070574	01/29/2024	1.260.99.0000	3830	000377		CITY OF YALE	WTRSWR1223	539.33	200 SCHOOL DR.
00070574	01/29/2024	1.260.99.0000	3830	000377		CITY OF YALE	WTRSWR1223	37.77	PRACTICE FOOTBALL FIELD
00070574	01/29/2024	1.260.99.0000	3830	000377		CITY OF YALE	WTRSWR1223	658.96	HS RIGHT METER
00070574	01/29/2024	1.260.99.0000	3830	000377		CITY OF YALE	WTRSWR1223	52.69	315 PARK AVE
00070574	01/29/2024	1.260.99.0000	3830	000377		CITY OF YALE	WTRSWR1223	22.14	JR. HIGH UPPER
00070574	01/29/2024	1.260.99.0000	3830	000377		CITY OF YALE	WTRSWR1223	392.34	HS LEFT METER
00070574	01/29/2024	1.260.99.0000	3830	000377		CITY OF YALE	WTRSWR1223	37.77	TENNIS COURTS
00070575	01/29/2024	1.284.00.0000	3160	4087		COMMUNITY EDUCATION NETWORK	CEN00764	4,252.50	23/24 INTERNET FEE- QUARTERLY
00070576	01/29/2024	1.252.00.0000	3190	3012		CONVERGENT TECHNLOGY PRTRNS	18217	400.00	CAT 1 ERATE SERVICES 23/24 FY
00070577	01/29/2024	1.270.00.0000	5730	001343	P16153	CUMMINS SALES AND SERVICE	S9-34971	206.10	ORING,HOSE, ELBOW & MISC
00070577	01/29/2024	1.270.00.0000	5730	001343	P16153	CUMMINS SALES AND SERVICE	S9-35269	227.38	TUBE,COMPRESSOR INLET,OUTLET,C
00070578	01/29/2024	1.266.00.0000	3190	002090		DYCK SECURITY SERVICES INC	S21757	149.60	MOTION DAMAGE BY WATER LEAK JH
00070578	01/29/2024	1.266.00.0000	3190	002090		DYCK SECURITY SERVICES INC	S21776	75.00	REMOVE ZN WATERFLOW-BUS GARAGE

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00070579	01/29/2024	1.111.01.0000	3110	2269		ESS MIDWEST INC	92357	860.10	01/26/2024 PAYROLL
00070579	01/29/2024	1.111.01.9000	3110	2269		ESS MIDWEST INC	92357	598.95	01/26/2024 PAYROLL
00070579	01/29/2024	1.111.02.0000	3110	2269		ESS MIDWEST INC	92357	349.88	01/26/2024 PAYROLL
00070579	01/29/2024	1.111.03.0000	3110	2269		ESS MIDWEST INC	92357	1,379.40	01/26/2024 PAYROLL
00070579	01/29/2024	1.112.04.0000	3110	2269		ESS MIDWEST INC	92357	886.33	01/26/2024 PAYROLL
00070579	01/29/2024	1.113.05.0000	3110	2269		ESS MIDWEST INC	92357	920.60	01/26/2024 PAYROLL
00070579	01/29/2024	1.122.01.1940	3110	2269		ESS MIDWEST INC	92357	182.50	01/26/2024 PAYROLL
00070579	01/29/2024	1.122.02.1101	3110	2269		ESS MIDWEST INC	92357	60.50	01/26/2024 PAYROLL
00070579	01/29/2024	1.221.00.7664	3110	2269		ESS MIDWEST INC	92357	121.00	01/26/2024 PAYROLL
00070579	01/29/2024	1.293.00.0000	3190	2269		ESS MIDWEST INC	92357	60.50	01/26/2024 PAYROLL
00070580	01/29/2024	1.293.00.0000	3190	4361		FINALFORMS	0087230CC	380.00	WINTER REGISTRATION-76 ATHLETE
00070581	01/29/2024	1.260.99.0000	3410	3409		FRONTIER COMMUNICATIONS	OH028984	159.20	810-324-2843-110169-5
00070582	01/29/2024	1.270.00.0000	5730	3159	P16155	HOLLAND BUS COMPANY	197159	75.27	20 TERMINAL SLIDES 16-20GA
00070583	01/29/2024	5.297.00.8630	6460	2337	P16400	HUBERT	425852	351.54	BASKET, 20X15.5X1.5",
00070583	01/29/2024	5.297.00.8630	6460	2337	P16400	HUBERT	425852	325.83	PANEL, "GRAB & GO", CLOCK,
00070583	01/29/2024	5.297.00.8630	6460	2337	P16400	HUBERT	425852	4,797.00	CART, BREAKFAST, S/S ITEM
00070583	01/29/2024	5.297.00.8630	6460	2337	P16400	HUBERT	425852	477.95	SHIPPING CHARGES
00070584	01/29/2024	1.260.99.0000	3840	001211		JEFF'S RUBBISH DISPOSAL INC	OH028985	1,762.00	COMMERCIAL MONTHLY
00070584	01/29/2024	1.260.99.0000	3840	001211		JEFF'S RUBBISH DISPOSAL INC	OH028985	7.00	2 FUEL SURCHARGES
00070585	01/29/2024	1.215.00.0000	3210	2959		JENNIFER AGUINAGA	OH028981	65.50	REIMB. MLG 110223-113023
00070585	01/29/2024	1.215.00.0000	3210	2959		JENNIFER AGUINAGA	OH028982	91.70	REIMB. MLG. 120123-122223
00070586	01/29/2024	1.249.05.9090	5990	3076	P16326	JOSTEN'S DIPLOMA DIVISION	32745128	1,180.95	DIPLOMA COVERS, DIPLOMAS,
00070587	01/29/2024	1.249.05.9090	5990	3362	P16329	JOSTENS-JOLCO LLC	6292-124	602.08	FOREIGN EXCHANGE STUDENT
00070588	01/29/2024	1.270.00.0000	5730	001780	P16157	KIMBALL MIDWEST	101809114	460.85	AEROSOL CAN RACK,RUSTMASTER PL
00070589	01/29/2024	1.257.02.9090	4910	2137		KONICA MINOLTA BUSINESS	291313446	146.80	BIZHUB 808 AES
00070589	01/29/2024	1.257.05.9090	4910	2137		KONICA MINOLTA BUSINESS	291313470	24.49	BIZHUB 360I HS
00070589	01/29/2024	1.257.04.9090	4910	2137		KONICA MINOLTA BUSINESS	291313707	232.55	BIZHUB 808 JH
00070589	01/29/2024	1.257.03.9090	4910	2137		KONICA MINOLTA BUSINESS	291313708	158.27	BIZHUB 808 FES
00070589	01/29/2024	1.257.02.9090	4910	2137		KONICA MINOLTA BUSINESS	291313721	12.75	BIZHUB 227 AES SPEC ED
00070589	01/29/2024	1.257.00.0000	4910	2137		KONICA MINOLTA BUSINESS	291313822	6.92	BIZHUB 227 BUS GARAGE
00070589	01/29/2024	1.257.04.9090	4910	2137		KONICA MINOLTA BUSINESS	291313823	4.54	BIZHUB 360I JH OFFICE
00070589	01/29/2024	1.257.00.0000	4910	2137		KONICA MINOLTA BUSINESS	291313826	15.27	BIZHUB 808 C.O.
00070589	01/29/2024	1.257.03.9090	4910	2137		KONICA MINOLTA BUSINESS	291314013	11.00	BIZHUB 360I FES OFFICE
00070589	01/29/2024	1.257.05.9090	4910	2137		KONICA MINOLTA BUSINESS	291314117	232.43	BIZHUB 808 HS OFFICE

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00070589	01/29/2024	1.257.01.9090	4910 2137 KONICA MINOLTA BUSINESS		291314196	19.45	BIZHUB 360I YES OFFICE
00070589	01/29/2024	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		291314298	10.76	BIZHUB 360I AES OFFICE
00070589	01/29/2024	1.257.01.9090	4910 2137 KONICA MINOLTA BUSINESS		9009708546	306.57	BIZHUB 808 YES OFFICE
00070589	01/29/2024	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		9009708546	223.74	BIZHUB 808 HS OFFICE
00070590	01/29/2024	1.293.00.0000	7410 0094 MARYSVILLE PUBLIC SCHOOLS		OH028986	180.00	ST. CLAIR CO GOLF TOURNAMENT
00070591	01/29/2024	5.297.00.0000	7410 1484 MEAL MAGIC CORPORATION		C24-000103	4,395.00	MEAL MAGIC CLOU ADM & SALES
00070592	01/29/2024	1.260.01.0000	5930 001056 MEDLER ELECTRIC	P16370	S5287734.001	814.13	RAB Slim 57Watt Cool LED
00070593	01/29/2024	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOG	P16159	0464565	2,839.95	Blanket Purchase Order for
00070594	01/29/2024	1.232.00.0000	5910 1796 MIDWEST WATER TREATMENT		93959	11.00	2 - 5 GAL PURIFIED WATER
00070595	01/29/2024	1.270.00.0000	5790 4523 NOREGON SYSTEMS LLC	P16401	INV00214969	540.00	Allison DOC Premium
00070596	01/29/2024	1.293.00.0000	7410 3306 PAUL MCBRIDE		2024_123	675.00	MS & HS BASKETBALL ASSIGNOR
00070597	01/29/2024	4.456.28.0000	6220 3226 PERFORMANCE CONTRACTING		20	5,850.00	CONSULTING SERVICES
00070598	01/29/2024	1.111.01.2015	5110 000703 PORT HURON AREA SCHOOLS		AR063694	170.57	PLTW LAUNCH 12/11 BOOKLETS
00070599	01/29/2024	1.293.00.0000	7410 1873 ROMEO HIGH SCHOOL		OH028988	300.00	CHEER COMP-VAR,7 & 8 TH
00070600	01/29/2024	1.293.00.0000	7410 3880 SAGINAW VALLEY STATE		OH028989	400.00	GIRLS & BOYS TRACK ENTRY FEE
00070601	01/29/2024	4.456.28.0000	6220 4532 SITELOGIQ INC		9223	17,008.20	APPLICATION # 22
00070602	01/29/2024	1.259.00.0000	7610 0360 ST. CLAIR COUNTY TREASURER		OH028983	490.95	PRE REFUND PROP.TAX ADJUSTMENT
00070603	01/29/2024	1.260.04.0000	5920 1509 SUPPLYDEN	P16405	514183-00	6.52	Orange Urinal Pads
00070603	01/29/2024	1.260.04.0000	5920 1509 SUPPLYDEN	P16405	514183-00	3.98	ESTIMATED SHIPPING
00070604	01/29/2024	5.297.00.8511	5610 2856 SYSCO DETROIT LLC		558814558	1,592.58	FOOD
00070605	01/29/2024	1.252.00.0000	7410 3460 THE YALE EXPOSITOR LLC		OH028991	16.40	SEEKING BIDS- TENNIS COURTS
00070605	01/29/2024	1.252.00.0000	7410 3460 THE YALE EXPOSITOR LLC		OH028991	16.40	SEEKING BIDS- TENNIS COURTS
00070605	01/29/2024	1.282.00.0000	3610 3460 THE YALE EXPOSITOR LLC		OH028991	200.00	CHRISTMAS AD-NEW YEARS FREE
00070606	01/29/2024	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P16169	0569434	161.10	BLUEBIRD WATER VALVE & FREIGHT
00070607	02/07/2024	1.000.00.0000	9425 4559 ADN ADMINISTRATORS INC		17149	10,420.00	SELF FUNDED DENTAL & VISION
00070608	02/07/2024	1.260.04.0000	5930 2603 APAC PAPER & PACKAGING CORP	P16408	508867	105.50	RD Dual Dispenser w/ spray
00070609	02/07/2024	1.118.01.3434	3450 4729 EARLY LEARNING SOLUTIONS INC	P16395	1371	500.00	1/2 YR MATH SHELF LICENSE
00070610	02/07/2024	1.270.00.0000	5730 3159 HOLLAND BUS COMPANY	P16155	197394	837.61	STEEL BRAID DISCHARGE & MISC
00070610	02/07/2024	1.270.00.0000	5730 3159 HOLLAND BUS COMPANY	P16155	197551	136.68	SEAL BULB PASS THRU LUGS & S&H
00070611	02/07/2024	1.283.00.0000	3220 4681 JASON HENDRICKSON		1067	300.00	FIRST AID/CPR/AED TRAINING
00070612	02/07/2024	1.113.05.0000	3710 4433 JENNIFER STARKS		OH029033	92.44	DUAL ENROLLMENT BOOK REIMB.
00070613	02/07/2024	1.293.00.0000	3210 2675 KERRY DYKSTRA		OH029038	155.89	REIMB. MLG FOR BASKETBALL COAC
00070614	02/07/2024	1.270.00.0000	5730 001780 KIMBALL MIDWEST	P16157	101826295	26.50	25 FORD 22-18 FEM TERM
00070615	02/07/2024	1.113.05.0000	3710 4734 LISA MCGRANAHAN		OH029035	143.10	DUAL ENROLLMENT BOOK REIMB.

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00070616	02/07/2024	1.260.99.0000	5930 001056 MEDLER ELECTRIC	P16410	S5321018.001	54.50	L-FSE FLNR001 250V RK5 TD
00070616	02/07/2024	1.260.99.0000	5930 001056 MEDLER ELECTRIC	P16410	S5321018.001	163.90	L-FSE F
00070616	02/07/2024	1.260.99.0000	5930 001056 MEDLER ELECTRIC	P16410	S5321018.001	136.00	L-FSE KLKR002 600V Midget
00070616	02/07/2024	1.260.99.0000	5930 001056 MEDLER ELECTRIC		S5321018.001	1.00	SHIPPING & HANDLING
00070617	02/07/2024	1.113.05.0000	3710 WHITEM MELISSA ZAKRZEWSKI		OH029037	72.00	DUAL ENROLLMENT BOOK REIMB.
00070618	02/07/2024	1.000.00.0000	9402 0307 MESSA		2402-64376	180,809.73	FEB 24 HEALTH PREMIUM
00070618	02/07/2024	1.000.00.0000	9468 0307 MESSA		2402-64376	(7,145.25)	FEB 24 HEALTH PREMIUM
00070618	02/07/2024	1.000.00.0000	9409 0307 MESSA		2402-64376	27,263.10	FEB 24 HEALTH PREMIUM
00070618	02/07/2024	1.111.01.0000	2130 0307 MESSA		2402-64376	0.10	FEB 24 HEALTH PREMIUM ADJ
00070618	02/07/2024	1.000.00.0000	9409 0307 MESSA		2402-C63990	1,858.18	FEB 24 HEALTH PREMIUM COBRA
00070619	02/07/2024	1.241.04.9090	5910 0267 NASCO	P16389	548791	75.90	SB 42609 Corning Pyrex
00070619	02/07/2024	1.241.04.9090	5910 0267 NASCO	P16389	548791	83.79	Quantitative Spectroscope
00070619	02/07/2024	1.241.04.9090	5910 0267 NASCO		548791	46.80	OFFICE SUPPLIES
00070619	02/07/2024	1.241.04.9090	5910 0267 NASCO	P16389	548791	46.80	SB42608 Corning Express
00070619	02/07/2024	1.241.04.9090	5910 0267 NASCO	P16389	548791	33.80	SB17975 Erlenmeyer Economy
00070619	02/07/2024	1.241.04.9090	5910 0267 NASCO	P16389	548791	70.92	SB42602 Narrow Mouth Pyrex
00070619	02/07/2024	1.241.04.9090	5910 0267 NASCO	P16389	548791	29.28	Scienceware SpinBar
00070619	02/07/2024	1.241.04.9090	5910 0267 NASCO	P16389	548791	22.83	Hands on! Lightning Rod
00070619	02/07/2024	1.241.04.9090	5910 0267 NASCO	P16389	548791	79.65	SB42610 Corning Pyrex
00070619	02/07/2024	1.241.04.9090	5910 0267 NASCO	P16389	548791	59.10	SB42611 Corning Pyrex
00070619	02/07/2024	1.241.04.9090	5910 0267 NASCO	P16389	548791	235.95	Hot Plate Magnetic Stirrer
00070619	02/07/2024	1.241.04.9090	5910 0267 NASCO	P16389	548791	41.91	Touch-Free Infrared
00070620	02/07/2024	5.350.02.0000	5990 4735 RAYMOND HARDWARE		352225	1,382.97	BUILDING MATERIALS FOR ACC SHE
00070621	02/07/2024	1.113.05.0000	3710 4733 SARA WHITE		OH029036	128.50	DUAL ENROLLMENT BOOK REIMB.
00070622	02/07/2024	1.293.00.0000	5990 1065 SCHWEM'S STAMP & TROPHY		3073	20.00	ENGRAVE TAG FOR BOYS CROSS COU
00070623	02/07/2024	1.284.00.0000	3450 3254 SENTINEL TECHNOLOGIES INC		P718164	2,790.83	DUO ANNUAL SUBSCRIPTION
00070624	02/07/2024	1.113.05.0000	3710 4119 SHELLY MARSH		OH029034	73.99	DUAL ENROLLMENT BOOK REIMB.
00070625	02/07/2024	1.284.00.0000	3190 4560 STRUCTURED TECHNOLOGIES GROUP		18116STG	1,925.00	BUS GARAGE - CABLING
00070625	02/07/2024	1.284.00.0000	3190 4560 STRUCTURED TECHNOLOGIES GROUP		18817STG	2,091.00	REPAIRS AFTER REMODEL OF SCHOO
00070625	02/07/2024	1.284.00.0000	3190 4560 STRUCTURED TECHNOLOGIES GROUP		18819STG	4,150.00	DOOR ACCESS FOR HS-TONY'S OFFI
00070626	02/07/2024	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P16169	0570078-IN	600.13	HEATED LENS,GLOVES & MISC
00070627	02/09/2024	1.270.00.0000	5730 2074 A PARTS WAREHOUSE	P16145	181419	682.41	BB BRACKET ASSEMBLY & MISC
00070627	02/09/2024	1.270.00.0000	5730 2074 A PARTS WAREHOUSE	P16145	181604	102.70	PROHEAT EXHAUST & U BOLT
00070628	02/09/2024	1.260.05.0000	5930 2769 AINSWORTH ELECTRIC INC		51163	189.91	SERV. CALL & 50/50 COOLANT-GEN

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00070629	02/09/2024	1.293.00.0000	7410	4731		ANDREW STARK	OH029058	(90.00)	
00070629	02/09/2024	1.293.00.0000	7410	4731		ANDREW STARK	OH029058	90.00	BWAC BOYS BOWLING IND TRNMT
00070630	02/09/2024	1.260.99.0000	5930	3430	P16409	DETROIT SALT COMPANY	S124-24812	3,062.40	50 ton of road salt
00070631	02/09/2024	1.260.07.0000	5520	3265		DTE ENERGY	OH029045	576.36	BUS GARAGE
00070631	02/09/2024	1.260.07.0000	5520	3265		DTE ENERGY	OH029046	50.51	253 SCHOOL DR
00070631	02/09/2024	1.260.99.0000	5520	3265		DTE ENERGY	OH029047	54.96	3300 KINNEY RD
00070632	02/09/2024	1.260.99.0000	3190	4665		EZ OPERATIONS & CONSULTING INC	YPS01312024	698.37	ARSENIC TESTING
00070633	02/09/2024	1.270.00.0000	3190	2006		FAMILY FIRST HEALTH CARE	OH029048	100.00	DOT PHYSICAL - G.MCGUIRE050523
00070633	02/09/2024	1.270.00.0000	3190	2006		FAMILY FIRST HEALTH CARE	OH029049	150.00	DOT PHYSICAL-K.ZISCHERK071723
00070633	02/09/2024	1.270.00.0000	3190	2006		FAMILY FIRST HEALTH CARE	OH029050	100.00	DOT PHYSICAL-M.JOWETT 071923
00070633	02/09/2024	1.270.00.0000	3190	2006		FAMILY FIRST HEALTH CARE	OH029051	150.00	DOT PHYSICAL-A.RIDDELL
00070633	02/09/2024	1.270.00.0000	3190	2006		FAMILY FIRST HEALTH CARE	OH029052	100.00	DOT PHYSICAL-J.ROFFE 011524
00070634	02/09/2024	1.260.99.0000	3410	3409		FRONTIER COMMUNICATIONS	OH029053	155.63	810-384-8010-011797-5
00070635	02/09/2024	1.293.00.0000	7410	1315		HOLLY MEADOWS GOLF COURSE	OH029054	90.00	BWAC INV. GIRLS BOWLING TRNMT
00070636	02/09/2024	4.284.00.0000	5990	4645	P16375	KENDRA IT	1471	2,450.00	ARMORED 6 COUNT MM FIBER
00070637	02/09/2024	1.257.01.9090	4910	2137		KONICA MINOLTA BUSINESS	9009759235	116.52	BIZHUB YES OFFICE
00070637	02/09/2024	1.257.05.9090	4910	2137		KONICA MINOLTA BUSINESS	9009759235	115.99	BIZHUB 808 HS OFFICE
00070638	02/09/2024	1.260.02.0000	5930	3147	P16366	LAFORCE INC	1237237	4,875.00	LCN 4642 Auto Operator
00070639	02/09/2024	1.293.00.0000	7410	2464		LAKE ORION COMMUNITY SCHOOLS	OH029056	100.00	JV WHRESTLING TRNMT
00070640	02/09/2024	1.270.00.0000	5790	001663	P16148	MARLETTE AUTO PARTS	231-1768735	107.88	CASE OF 32 OZ SPRAY DEI CE
00070640	02/09/2024	1.270.00.0000	5790	001663	P16148	MARLETTE AUTO PARTS	231-1768815	(17.98)	RETURN 2 CANS DE ICE
00070641	02/09/2024	1.111.01.2015	5110	4237	P16404	PROJECT LEAD THE WAY INC	428795	295.00	LAUNCH 3.3 FULL KIT -
00070642	02/09/2024	1.293.00.0000	7410	4511		STRIKERS	OH029057	90.00	BWAC BOYS &GIRLS BOWLING TRNMT
00070643	02/09/2024	1.293.00.0000	7410	4739		IC STRIKES	OH029059	90.00	BWAC BOYS BOWLING IND TRNMT
00070644	02/12/2024	1.112.04.0000	5110	2263		AMAZON CAPITAL SERVICES	11DT-4DFQ-	190.86	CLASSROOM MAKEOVER
00070644	02/12/2024	1.219.01.0000	5990	2263		AMAZON CAPITAL SERVICES	11DT-4DFQ-X6NK	28.99	YES ACTIVITIES ORDER
00070644	02/12/2024	1.225.00.3434	5990	2263		AMAZON CAPITAL SERVICES	13Q7-4PNW-VJQQ	1,249.44	GSRP ORDER
00070644	02/12/2024	1.241.05.9090	5910	2263		AMAZON CAPITAL SERVICES	179N-PLDD-RXYM	1,059.98	HP LASER JET M501 DN PRINTER
00070644	02/12/2024	1.219.05.0000	5990	2263		AMAZON CAPITAL SERVICES	19FG-VTCY-	(3,198.99)	RET PRINTER A.NICOL-DUPONT GRA
00070644	02/12/2024	1.112.04.0000	5990	2263		AMAZON CAPITAL SERVICES	19R4-XRYM-	21.38	MAKEOVER
00070644	02/12/2024	1.112.04.0000	5990	2263		AMAZON CAPITAL SERVICES	19VX-HV3K-	45.22	MK OVER
00070644	02/12/2024	1.111.01.2015	5110	2263		AMAZON CAPITAL SERVICES	1C79-VRTF-RRC1	33.89	SCREENPROTECTOR &FOAM PADDING
00070644	02/12/2024	1.260.05.0000	5920	2263	P16355	AMAZON CAPITAL SERVICES	1CTH-L4DT-HN7F	350.97	Simple Deluxe 20 Inch
00070644	02/12/2024	1.260.99.0000	5930	2263	P16351	AMAZON CAPITAL SERVICES	1CTH-L4DT-HN7F	74.95	Partomotive For 99-07

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00070644	02/12/2024	1.219.05.0000	5990 2263		AMAZON CAPITAL SERVICES	1D94-7NMW-TCFN	78.09	M. GERARDY-STUDENT COUNCIL
00070644	02/12/2024	1.219.05.0000	5990 2263		AMAZON CAPITAL SERVICES	1DK3-JTYK-VXV6	331.47	M.GARARDY -DUPONT GRANT ORDER
00070644	02/12/2024	1.111.02.9090	5110 2263		AMAZON CAPITAL SERVICES	1DPY-T1NR-Q7X9	107.82	AMAZON ORDER - AES
00070644	02/12/2024	1.219.05.0000	5990 2263		AMAZON CAPITAL SERVICES	1HPD-XLMY-TCJL	92.76	HS ACTIVITIES ACCT PER BRAD D
00070644	02/12/2024	1.111.01.9090	5110 2263		AMAZON CAPITAL SERVICES	1HVW-NFNN-	7.77	TRANSFER SHEETS A.NICHOL
00070644	02/12/2024	1.219.04.0000	5990 2263		AMAZON CAPITAL SERVICES	1HXT-7Y7X-	1,200.38	JULIE'S KIDS ORDER
00070644	02/12/2024	1.219.05.0000	5990 2263		AMAZON CAPITAL SERVICES	1J74-XD7W-X13T	949.40	POWERLIFTING BELTS
00070644	02/12/2024	1.112.04.0000	5110 2263		AMAZON CAPITAL SERVICES	1JYJ-TT4G-JP7C	(352.43)	RETURN - STEM GRANT
00070644	02/12/2024	1.219.04.0000	5990 2263		AMAZON CAPITAL SERVICES	1MRM-X7HD-	17.99	JULIE'S KIDS ORDER
00070644	02/12/2024	1.284.00.0000	5990 2263		AMAZON CAPITAL SERVICES	1NC1-FNGJ-T3PF	169.99	REPLACEMENT DESK CHAIR
00070644	02/12/2024	1.219.04.0000	5990 2263		AMAZON CAPITAL SERVICES	1PMD-DR4F-L67H	23.10	JULIE'S KIDS ORDER
00070644	02/12/2024	1.111.02.9090	5110 2263		AMAZON CAPITAL SERVICES	1Q1Q-NCRY-HF49	50.87	C. KOROTLO ORDER
00070644	02/12/2024	1.241.02.9090	5910 2263		AMAZON CAPITAL SERVICES	1Q1Q-NCRY-HT9K	38.16	LYSOL WIPES - AES
00070644	02/12/2024	1.219.05.0000	5990 2263		AMAZON CAPITAL SERVICES	1QC4-JJLK-NMNL	53.76	YHS ORDER SNICKERS
00070644	02/12/2024	1.260.04.0000	5920 2263	P16363	AMAZON CAPITAL SERVICES	1R4K-MC63-PFWF	101.76	Vacmaster VF408 4 Gallon
00070644	02/12/2024	1.260.04.0000	5920 2263	P16363	AMAZON CAPITAL SERVICES	1R4K-MC63-PFWF	19.98	Vacmaster 4 Gallon Dust
00070644	02/12/2024	1.112.04.2015	5110 2263		AMAZON CAPITAL SERVICES	1R4K-MC63-PMJY	281.88	AMAZON ORDER
00070644	02/12/2024	1.112.04.0000	5990 2263		AMAZON CAPITAL SERVICES	1RC6-GVQP-	455.88	MAKE OVER
00070644	02/12/2024	5.350.01.0000	5990 2263		AMAZON CAPITAL SERVICES	1T3K-6RRX-W7CQ	159.44	YCC ORDER
00070644	02/12/2024	1.112.04.2015	5110 2263		AMAZON CAPITAL SERVICES	1T3K-6RRX-WPGY	380.05	MICIP ORDER
00070644	02/12/2024	1.122.02.1911	5990 2263		AMAZON CAPITAL SERVICES	1T9P-KMQG-	56.99	MED VINYL EXAM GLOVES SPEC ED
00070644	02/12/2024	1.219.05.0000	5990 2263		AMAZON CAPITAL SERVICES	1TT7-Q6PF-TMG7	107.66	ESPORTS ORDER
00070644	02/12/2024	1.219.02.0000	5990 2263		AMAZON CAPITAL SERVICES	1VYH-XR6P-	10.99	AVOCA ACTIVITIES ORDER
00070644	02/12/2024	1.219.02.0000	5990 2263		AMAZON CAPITAL SERVICES	1Y17-WDHT-XPLK	27.99	AES ACTIVITIES ORDER
00070645	02/14/2024	1.241.02.9090	5910 2263		AMAZON CAPITAL SERVICES	13C3-XFCY-7FGF	41.02	APPLE JUICE,SNACKS & FILE FOLD
00070645	02/14/2024	1.219.01.0000	5990 2263		AMAZON CAPITAL SERVICES	13DC-VRWC-DK3J	25.67	PHONE CHARGERS - YES
00070645	02/14/2024	1.111.02.9090	5110 2263		AMAZON CAPITAL SERVICES	13KV-DCXW-C4J1	19.46	AMAZON ORDER K.MCCARTY
00070645	02/14/2024	1.219.05.0000	5990 2263		AMAZON CAPITAL SERVICES	13QH-KHGJ-DF1K	1,192.71	SOFTBALL AMAZON ORDER-PARTIAL
00070645	02/14/2024	1.113.05.9090	5110 2263		AMAZON CAPITAL SERVICES	13YK-K43M-CFF9	119.98	ORDERS A.NICOL & G.DUKE
00070645	02/14/2024	1.241.03.9090	5910 2263		AMAZON CAPITAL SERVICES	13YK-K43M-CNLJ	17.99	VINYL ROLL HOLDER
00070645	02/14/2024	5.350.03.0000	5990 2263		AMAZON CAPITAL SERVICES	13YK-K43M-	390.58	FECC ORDER
00070645	02/14/2024	1.232.00.0000	5910 2263		AMAZON CAPITAL SERVICES	17L1-YC3H-DDWF	38.47	CLEAR SIGN HOLDERS & HOOKS
00070645	02/14/2024	1.284.00.0000	5980 2263		AMAZON CAPITAL SERVICES	19NK-Y4DD-N6HV	244.05	IT MONITOR PARTS
00070645	02/14/2024	5.350.01.0000	5990 2263		AMAZON CAPITAL SERVICES	1F41-NNR6-LMXF	129.21	YCC AMAZON ORDER

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00070645	02/14/2024	1.284.00.0000	5990 2263		AMAZON CAPITAL SERVICES	1F47-N9W9-FG9G	56.42 IT- PAPER ORGANIZER TRAY 8TIER
00070645	02/14/2024	1.222.05.9090	5310 2263		AMAZON CAPITAL SERVICES	1FWL-MJ4V-D1HC	41.67 BOOKS & LABEL MAKER TAPE
00070645	02/14/2024	1.222.05.9090	5310 2263		AMAZON CAPITAL SERVICES	1GHC-RHPW-	215.34 BOOKS FOR K.PELTIER
00070645	02/14/2024	1.284.00.0000	5980 2263		AMAZON CAPITAL SERVICES	1J7X-PMLQ-	76.89 SSD CARDS
00070645	02/14/2024	1.219.03.0000	5990 2263		AMAZON CAPITAL SERVICES	1K1G-31NQ-9XC9	82.29 TIMERS S.DONNELLON FES
00070645	02/14/2024	1.284.00.0000	5980 2263		AMAZON CAPITAL SERVICES	1MK6-HTRP-MQ94	29.26 IT SPARE CABLES USB
00070645	02/14/2024	1.219.04.0000	5990 2263		AMAZON CAPITAL SERVICES	1MWY-6Q4R-	59.00 JH ORDER- BE THE CHANGE-TOASTE
00070645	02/14/2024	1.111.02.9090	5110 2263		AMAZON CAPITAL SERVICES	1Q1M-3KFB-	14.99 AES ORDER LCLARE
00070645	02/14/2024	1.284.00.0000	5980 2263		AMAZON CAPITAL SERVICES	1R1L-LNK4-C99T	985.88 MONITORS/ SPARE SSDS
00070645	02/14/2024	1.232.00.0000	5990 2263		AMAZON CAPITAL SERVICES	1RM9-LQ6L-	26.56 TISSUES
00070645	02/14/2024	1.219.05.0000	5990 2263		AMAZON CAPITAL SERVICES	1RM9-LQ6L-DVJW	174.30 BATTING HELMETS FOR BASEBALL
00070645	02/14/2024	1.111.02.9090	5110 2263		AMAZON CAPITAL SERVICES	1TGC-4TDC-9K77	58.90 PENCILS & BINDERS AES
00070645	02/14/2024	1.284.00.0000	5980 2263		AMAZON CAPITAL SERVICES	1TMV-1TTV-	262.40 MONITORS/ SPARE SSDS
00070645	02/14/2024	1.219.05.0000	5990 2263		AMAZON CAPITAL SERVICES	1VNM-96GV-	178.43 ORDER M.GERARDY STUDENT COUNCI
00070645	02/14/2024	1.241.02.9090	5910 2263		AMAZON CAPITAL SERVICES	1WG7-DN1Y-	37.68 PHONE CHARGERS- FES
00070645	02/14/2024	1.112.04.0000	5990 2263		AMAZON CAPITAL SERVICES	1WTH-H3DX-CJG1	137.37 MAKEOVER JH
00070645	02/14/2024	1.284.00.0000	5990 2263		AMAZON CAPITAL SERVICES	1WTH-H3DX-	134.99 OFFICE CHAIR
00070645	02/14/2024	1.232.00.0000	5990 2263		AMAZON CAPITAL SERVICES	1XQ7-LLPK-	(13.28) CREDIT FOR DAMAGE CASE OF TISS
00070646	02/14/2024	1.260.02.0000	3210 4697		ANNA WISNER	OH029070	60.30 REIMB. MLG. 010424-011924
00070646	02/14/2024	1.260.02.0000	3210 4697		ANNA WISNER	OH029071	48.24 REIMB. MLG. 012224-020224
00070647	02/14/2024	1.283.00.0000	7410 4551		BRITTANY PALMATEER	OH029063	1,000.00 BAL. OF 24/25 TUITION ASST.
00070648	02/14/2024	5.297.00.0000	5610 002077		CHARTWELLS	X095530424	37,155.27 FOOD
00070648	02/14/2024	5.297.00.0000	3210 002077		CHARTWELLS	X095530424	28.48 MILEAGE
00070648	02/14/2024	5.297.00.0000	3190 002077		CHARTWELLS	X095530424	20,678.54 PURCHASE SERVICES
00070648	02/14/2024	5.297.00.0000	3150 002077		CHARTWELLS	X095530424	7,495.32 MANAGEMENT
00070648	02/14/2024	5.297.00.0000	5990 002077		CHARTWELLS	X095530424	2,875.07 PAPER/ETC
00070648	02/14/2024	5.297.00.0000	7910 002077		CHARTWELLS	X095530424	641.20 OTHER
00070649	02/14/2024	1.283.00.7664	3220 2639		DAVID PHILLIPS	OH029064	317.68 REIMB. MLG TO MEMSPA CONF.
00070650	02/14/2024	1.111.01.0000	3110 2269		ESS MIDWEST INC	92619	1,688.93 02/09/2024 PAYROLL
00070650	02/14/2024	1.111.02.0000	3110 2269		ESS MIDWEST INC	92619	1,103.10 02/09/2024 PAYROLL
00070650	02/14/2024	1.111.03.0000	3110 2269		ESS MIDWEST INC	92619	1,783.73 02/09/2024 PAYROLL
00070650	02/14/2024	1.112.04.0000	3110 2269		ESS MIDWEST INC	92619	866.15 02/09/2024 PAYROLL
00070650	02/14/2024	1.113.05.0000	3110 2269		ESS MIDWEST INC	92619	623.15 02/09/2024 PAYROLL
00070650	02/14/2024	1.122.01.1940	3110 2269		ESS MIDWEST INC	92619	1.00 02/09/2024 PAYROLL

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00070650	02/14/2024	1.122.02.1101	3110 2269		ESS MIDWEST INC	92619	1.00 02/09/2024 PAYROLL
00070650	02/14/2024	1.122.02.1911	3110 2269		ESS MIDWEST INC	92619	1.00 02/09/2024 PAYROLL
00070650	02/14/2024	1.122.03.1940	3110 2269		ESS MIDWEST INC	92619	242.00 02/09/2024 PAYROLL
00070650	02/14/2024	1.122.04.1940	3110 2269		ESS MIDWEST INC	92619	278.30 02/09/2024 PAYROLL
00070650	02/14/2024	1.122.05.1940	3110 2269		ESS MIDWEST INC	92619	1.00 02/09/2024 PAYROLL
00070650	02/14/2024	1.127.05.3440	3110 2269		ESS MIDWEST INC	92619	121.00 02/09/2024 PAYROLL
00070650	02/14/2024	1.221.00.7664	3110 2269		ESS MIDWEST INC	92619	2,275.80 02/09/2024 PAYROLL
00070650	02/14/2024	1.225.00.0000	3190 2269		ESS MIDWEST INC	92619	702.80 02/09/2024 PAYROLL
00070651	02/14/2024	1.260.99.0000	3410 3409		FRONTIER COMMUNICATIONS	OH029073	352.63 810-387-0051-041100-5
00070652	02/14/2024	1.260.99.0000	5930 0995	P16414	GRAINGER	9005171062	213.30 Fluke digital clamp meter
00070652	02/14/2024	1.260.99.0000	5930 0995	P16414	GRAINGER	9005171062	151.42 RAYTEK Infrared
00070653	02/14/2024	1.221.00.7664	3220 4724		HANNAH SAVAGE	OH029066	318.87 REIM. FOOD & MILEAGE FOR CONF.
00070654	02/14/2024	1.000.00.2930	0179 3542		HARTLAND HIGH SCHOOL	OH029061	250.00 REFUND WRESTLING ENTRY FEE
00070655	02/14/2024	5.350.01.0000	3190 3300		HEALING HANDS HEALTH&WELLNESS	1013091	70.00 CPR/FIRST AIDE TRAINING YCC
00070656	02/14/2024	1.270.00.0000	3210 4644		JOLENE ROFFE	OH029065	159.19 JAN 24 MLG. REIMBURSEMENT
00070657	02/14/2024	1.260.05.0000	5930 001056		MEDLER ELECTRIC	S5197400.001	112.77 LEV BR20-I DPLX RCPT NEMA5-20R
00070657	02/14/2024	1.260.03.0000	5930 001056	P16307	MEDLER ELECTRIC	S5259520.001	89.41 WLK 525 H 20A DPLX RCPT
00070657	02/14/2024	1.260.03.0000	5930 001056		MEDLER ELECTRIC	S5259520.001	1.00 SHIPPING & HANDLING CHARGE
00070658	02/14/2024	1.270.00.0000	5711 001381	P16159	MICHIGAN PETROLEUM TECHNOLOG	1283424-IN	730.35 DEF FOR BUSES
00070658	02/14/2024	1.270.00.0000	5711 001381	P16159	MICHIGAN PETROLEUM TECHNOLOG	464659	1,507.44 Blanket Purchase Order for
00070658	02/14/2024	1.270.00.0000	5711 001381	P16159	MICHIGAN PETROLEUM TECHNOLOG	464801	1,687.95 Blanket Purchase Order for
00070659	02/14/2024	1.232.00.0000	5910 1796		MIDWEST WATER TREATMENT	94209	5.50 1 5 GAL PURIFIED WATER
00070660	02/14/2024	1.125.02.6014	5110 4741		OLIVIA HOIST	OH029062	45.39 REIMB. FOR MAGNET MATERIALS
00070661	02/14/2024	1.221.00.3434	3220 3900		PRISCILLA TERRY	OH029069	40.20 REIMB. MLG TO RESA 011924
00070662	02/14/2024	1.252.00.0000	3210 SLKWRT		REBEKAH SILKWORTH	OH029068	79.26 REIMB. MLG. 080123-092823
00070663	02/14/2024	1.260.99.0000	2990 2428	P16185	SERIOUS GRAPHICS & SIGNS	653	200.00 65/35 Touch Tex Poplin
00070663	02/14/2024	1.260.99.0000	2990 2428	P16185	SERIOUS GRAPHICS & SIGNS	653	32.00 Touch Tex Long sleeve
00070663	02/14/2024	1.260.99.0000	2990 2428	P16185	SERIOUS GRAPHICS & SIGNS	653	32.00 Mens Harriton Full-Zip
00070663	02/14/2024	1.260.99.0000	2990 2428	P16185	SERIOUS GRAPHICS & SIGNS	653	78.00 HTV Names
00070663	02/14/2024	1.260.99.0000	2990 2428	P16185	SERIOUS GRAPHICS & SIGNS	653	90.00 Red Kap Plain Front Shorts
00070663	02/14/2024	1.260.99.0000	2990 2428	P16185	SERIOUS GRAPHICS & SIGNS	653	102.00 Enza Ladies Varsity Fleece
00070663	02/14/2024	1.260.99.0000	2990 2428	P16185	SERIOUS GRAPHICS & SIGNS	653	150.00 Red Kap Mens Lightweight
00070663	02/14/2024	1.260.99.0000	2990 2428	P16185	SERIOUS GRAPHICS & SIGNS	653	30.00 Dry Blended Short Sleeve
00070663	02/14/2024	1.260.99.0000	2990 2428	P16185	SERIOUS GRAPHICS & SIGNS	653	238.00 Heavy Blended Full Zip

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00070663	02/14/2024	1.260.99.0000	2990	2428	SERIOUS GRAPHICS & SIGNS	P16185	653	23.00	Dry Blended Crewneck
00070663	02/14/2024	1.260.99.0000	2990	2428	SERIOUS GRAPHICS & SIGNS	P16185	653	150.00	Touch Tex Short Sleeve
00070663	02/14/2024	1.260.99.0000	2990	2428	SERIOUS GRAPHICS & SIGNS	P16185	653	64.00	Womens Harriton Full Zip
00070663	02/14/2024	1.260.99.0000	2990	2428	SERIOUS GRAPHICS & SIGNS	P16185	653	88.00	Red Kap Light Weight Crew
00070663	02/14/2024	1.260.99.0000	2990	2428	SERIOUS GRAPHICS & SIGNS	P16185	653	60.00	Dry Blended Hooded
00070663	02/14/2024	1.260.99.0000	2990	2428	SERIOUS GRAPHICS & SIGNS	P16185	653	117.00	Heavy Blend Full Zip
00070663	02/14/2024	1.260.99.0000	2990	2428	SERIOUS GRAPHICS & SIGNS	P16185	653	108.00	65/35 Touch Tex Poplin
00070663	02/14/2024	1.260.99.0000	2990	2428	SERIOUS GRAPHICS & SIGNS	P16185	653	112.00	Cornerstone Mens Snag
00070663	02/14/2024	1.260.99.0000	2990	2428	SERIOUS GRAPHICS & SIGNS	P16185	653	576.00	Red Kap Mens Industrial
00070663	02/14/2024	1.260.99.0000	2990	2428	SERIOUS GRAPHICS & SIGNS	P16185	653	160.00	Embroidered Names
00070663	02/14/2024	1.260.99.0000	2990	2428	SERIOUS GRAPHICS & SIGNS	P16185	653	60.00	Red Kap Mens Cargo Shorts
00070663	02/14/2024	1.260.99.0000	2990	2428	SERIOUS GRAPHICS & SIGNS		653	380.00	EMBROIDED LOGO FEE LEFT OFF PO
00070663	02/14/2024	1.260.99.0000	2990	2428	SERIOUS GRAPHICS & SIGNS	P16185	653	36.00	Dry Blend Crewneck
00070663	02/14/2024	1.260.99.0000	2990	2428	SERIOUS GRAPHICS & SIGNS	P16185	653	39.00	65/35 Touch Tex Poplin
00070663	02/14/2024	1.260.99.0000	2990	2428	SERIOUS GRAPHICS & SIGNS	P16185	653	31.00	Cornerstone Mens Snag
00070663	02/14/2024	1.260.99.0000	2990	2428	SERIOUS GRAPHICS & SIGNS	P16185	653	140.00	Dry Blended Hooded
00070663	02/14/2024	1.260.99.0000	2990	2428	SERIOUS GRAPHICS & SIGNS	P16185	653	45.00	Dry Blended T-shirt 50/50
00070663	02/14/2024	1.260.99.0000	2990	2428	SERIOUS GRAPHICS & SIGNS	P16185	653	62.00	Conerstone Womens Snag
00070663	02/14/2024	1.260.99.0000	2990	2428	SERIOUS GRAPHICS & SIGNS	P16185	653	320.00	Dickies Ladies Slim Fit
00070663	02/14/2024	1.260.99.0000	2990	2428	SERIOUS GRAPHICS & SIGNS	P16185	653	224.00	Conerstone Womens Snag
00070663	02/14/2024	1.260.99.0000	2990	2428	SERIOUS GRAPHICS & SIGNS		653	(270.00)	DISC OFF OF EMBROIDED NAMES &
00070663	02/14/2024	1.260.99.0000	2990	2428	SERIOUS GRAPHICS & SIGNS	P16185	653	220.00	Red Kap Ladies Light
00070663	02/14/2024	1.260.99.0000	2990	2428	SERIOUS GRAPHICS & SIGNS	P16185	653	90.00	Red Kap Womens Side
00070663	02/14/2024	1.260.99.0000	2990	2428	SERIOUS GRAPHICS & SIGNS	P16185	653	33.00	Touch Tex Short Sleeve
00070663	02/14/2024	1.260.99.0000	2990	2428	SERIOUS GRAPHICS & SIGNS	P16185	653	38.00	Womens Harriton Full Zip
00070663	02/14/2024	1.260.99.0000	2990	2428	SERIOUS GRAPHICS & SIGNS	P16185	653	156.00	Dry Blended T-Shirt 50/50
00070664	02/14/2024	1.270.00.0000	5730	2290	SHELBY GENERATOR LLC	P16164	31137	932.64	6963 & 1131MF BATTERIES
00070665	02/14/2024	1.293.00.0000	7410	2081	ST CLAIR COUNTY PARKS AND		OH029067	225.00	RENTAL AT GOODELLS CONT.#187
00070666	02/14/2024	1.226.00.1941	3150	000155	ST. CLAIR COUNTY RESA		AR120462	23,000.00	3RD QTR.SPEC ED DIR. P.FAHEY
00070666	02/14/2024	1.213.00.1941	3130	000155	ST. CLAIR COUNTY RESA		AR120464	13,247.85	3RD QTR. OCC. THERAPIST ZAAGMA
00070666	02/14/2024	1.125.00.6014	3190	000155	ST. CLAIR COUNTY RESA		AR120540	417.41	Q1 & Q2 HOMELESS STUDENT
00070666	02/14/2024	1.279.00.1940	8220	000155	ST. CLAIR COUNTY RESA		AR120546	11,081.17	NOV 23 SPEC ED BUS RUN
00070666	02/14/2024	1.279.00.1940	8220	000155	ST. CLAIR COUNTY RESA		AR120556	8,828.66	DEC 23 SPEC ED BUSING
00070667	02/14/2024	1.260.03.0000	3190	1619	STATE OF MICHIGAN		HQO-JVAO-C3BF3	75.00	NPDES APPLICATION FORM PYMT

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00070668	02/14/2024	1.270.00.0000	3210 4369 SUSAN BUTLER		OH029060	36.18	REIMB. MLG FOR DRUG TESTING
00070669	02/14/2024	5.297.00.8511	5610 2856 SYSCO DETROIT LLC		558842068	1,885.48	FOOD
00070670	02/14/2024	1.219.05.0000	5990 4736 TEAM LIFE INC	P16422	44189	790.00	POWERHEART G5 INTELLISENSE
00070670	02/14/2024	1.219.05.0000	5990 4736 TEAM LIFE INC	P16422	44189	17.00	SHIPPING & HANDLING
00070670	02/14/2024	1.219.05.0000	5990 4736 TEAM LIFE INC	P16422	44189	237.00	POWERHEART G5 INTELLISENSE
00070671	02/14/2024	1.283.00.0000	3190 3460 THE YALE EXPOSITOR LLC		OH029072	216.00	NOTICE OF VACANCY AD 2 WKS
00070672	02/14/2024	1.231.00.0000	3170 000346 THRUN LAW FIRM PC		292682	220.00	PROF SERV 011724
00070673	02/14/2024	1.270.00.0000	5730 0483 TRACTION	P16168	1501P188177	49.67	Blanket Purchase Order for
00070673	02/14/2024	1.270.00.0000	5730 0483 TRACTION	P16168	1501P188478	45.50	Blanket Purchase Order for
00070674	02/14/2024	1.225.10.3060	3410 1108 VERIZON WIRELESS		9955653325	415.99	MOBILE BROADBAND
00070675	02/14/2024	1.260.99.0000	5930 0837 YALE HARDWARE		723561	49.44	PAINTER TAPE,ROLLER COVER&TRAY
00070675	02/14/2024	1.260.99.0000	5930 0837 YALE HARDWARE		723646	34.99	1"C15" RATCHET
00070675	02/14/2024	1.260.05.0000	5920 0837 YALE HARDWARE		723776	42.94	KWIKSET KEY,SCRAPER & PAINTER
00070675	02/14/2024	1.260.05.0000	5920 0837 YALE HARDWARE		725081	11.99	GRIP ADHESIVE TAPE
00070675	02/14/2024	1.260.02.0000	5930 0837 YALE HARDWARE		725090	23.98	POWER BIT & CFL BULB
00070675	02/14/2024	1.260.05.0000	5920 0837 YALE HARDWARE		725174	46.22	2 PR PLIERS & NUTS,BOLTS,WASHE
00070675	02/14/2024	1.260.05.0000	5920 0837 YALE HARDWARE		725670	45.98	18" POLY SNOW SHOVEL
00070675	02/14/2024	1.260.01.0000	5920 0837 YALE HARDWARE		726108	433.99	ACCIDENTAL DEL OF SOFTNER SALT
00070675	02/14/2024	1.260.04.0000	5920 0837 YALE HARDWARE	P16402	726109	433.99	Pallet of Softener Salt
00070675	02/14/2024	1.260.02.0000	5930 0837 YALE HARDWARE		726387	14.94	elbow & poly tube
00070676	02/14/2024	1.260.01.0000	5930 000515 YALE STEEL INC		26912	119.20	ROUND STEEL, CUT KEYWAYS
00070677	02/20/2024	1.293.00.0000	7410 MAJCHE ROBERT MAJCHER		OH029074	806.00	MEALS FOR STATE 31PPL/2 DAYS
00070678	02/23/2024	1.270.00.0000	5790 2595 AIRGAS USA LLC	P16146	5505340618	436.46	CYLINDER RENTAL
00070679	02/23/2024	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES		116R-N6RT-3LKM	126.85	YES AMAZON ORDER
00070679	02/23/2024	1.219.01.0000	5990 2263 AMAZON CAPITAL SERVICES		116R-N6RT-3LKM	84.92	YES AMAZON ORDER
00070679	02/23/2024	1.284.00.0000	5980 2263 AMAZON CAPITAL SERVICES		16RJ-M9H9-CTCN	1,516.68	IT- 2 HP LAPTOPS
00070679	02/23/2024	1.241.05.9090	5910 2263 AMAZON CAPITAL SERVICES		1FCY-3GRL-D97L	59.69	TONER CARTRIDGE
00070679	02/23/2024	1.222.05.9090	5310 2263 AMAZON CAPITAL SERVICES		1FHF-H4V7-PCK3	110.25	BOOKS FOR MEDIA- K.PELTIER
00070679	02/23/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1HQY-L791-M3VK	80.93	ST. COUNCIL ORDER M.GERARDY
00070679	02/23/2024	1.284.00.0000	5980 2263 AMAZON CAPITAL SERVICES		1J4V-H6JR-FDPM	25.98	IT-CHARGING CABLES
00070679	02/23/2024	1.113.05.9000	5110 2263 AMAZON CAPITAL SERVICES		1KM7-1WCV-6G46	32.86	WOOD GLUE & BEAN BAGS D.CARLES
00070679	02/23/2024	1.232.00.0000	5910 2263 AMAZON CAPITAL SERVICES		1MCW-R93V-	85.74	INVITATION ENVELOPES & BUSINES
00070679	02/23/2024	1.284.00.0000	5990 2263 AMAZON CAPITAL SERVICES		1MT4-QTP9-1DYN	26.00	IT- MOUNTING TAPE
00070679	02/23/2024	1.122.02.1101	5110 2263 AMAZON CAPITAL SERVICES		1MV1-QKD1-63CG	8.95	SELF ADHESIVE HOOK & LOOP DOTS

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00070679	02/23/2024	1.219.05.0000	5990	2263		AMAZON CAPITAL SERVICES	1,205.67	AMAZON ORDER FOR POWERLIFTING
00070679	02/23/2024	1.284.00.0000	5980	2263		AMAZON CAPITAL SERVICES	1,524.59	IT-SPARE CAMERA KEYPAD
00070679	02/23/2024	1.232.00.0000	5910	2263		AMAZON CAPITAL SERVICES	21.77	2 POCKET GLOSSY NAVY FOLDERS
00070679	02/23/2024	1.284.00.0000	5980	2263		AMAZON CAPITAL SERVICES	57.89	IT- CHARGING CABLES & MT TAPE
00070679	02/23/2024	1.232.00.0000	5910	2263		AMAZON CAPITAL SERVICES	14.97	AMAZON ORDER
00070679	02/23/2024	1.284.00.0000	5980	2263		AMAZON CAPITAL SERVICES	119.98	IT- 2 KEYBOARDS & MOUSE
00070680	02/23/2024	1.260.99.0000	5710	2858		BLUE WATER FUEL MANAGEMENT	471.89	JAN 24 GAS
00070680	02/23/2024	1.270.00.0000	5710	2858	P16149	BLUE WATER FUEL MANAGEMENT	215.19	Blanket Purchase Order for
00070681	02/23/2024	1.270.00.0000	5730	001343	P16153	CUMMINS SALES AND SERVICE	770.00	INSITE PRO (MR/HD PL1)
00070681	02/23/2024	1.270.00.0000	5730	001343	P16153	CUMMINS SALES AND SERVICE	2,110.27	REACTOR,INJECTOR & MISC
00070681	02/23/2024	1.270.00.0000	5730	001343	P16153	CUMMINS SALES AND SERVICE	74.87	CLAMP, V BAND
00070681	02/23/2024	1.270.00.0000	5730	001343	P16153	CUMMINS SALES AND SERVICE	(141.75)	CORE CREDITS
00070682	02/23/2024	1.260.99.0000	5930	0369	P16411	DECKER EQUIPMENT	338.10	3'x4' Navy Rug
00070682	02/23/2024	1.260.99.0000	5930	0369	P16411	DECKER EQUIPMENT	117.65	3'x8' Navy Rug
00070682	02/23/2024	1.260.99.0000	5930	0369	P16411	DECKER EQUIPMENT	72.98	Shipping & Handling
00070682	02/23/2024	1.260.99.0000	5930	0369	P16411	DECKER EQUIPMENT	88.25	3'x6' Navy Rug
00070683	02/23/2024	1.260.04.0000	3190	4738		DUNCAN PAINTING COMPANY	9,800.00	PAINTING JH HALLWAYS
00070684	02/23/2024	1.260.99.0000	3410	3409		FRONTIER COMMUNICATIONS	158.16	810-324-2843-110169-5
00070685	02/23/2024	1.260.02.0000	5930	0995	P16415	GRAINGER	17.52	Wire Stripper 18 AWG to 10
00070685	02/23/2024	1.260.02.0000	5930	0995	P16415	GRAINGER	112.14	TB Wood's Sleeve Coupling
00070685	02/23/2024	1.260.01.0000	5930	0995	P16419	GRAINGER	18.56	Westward grease fitting
00070686	02/23/2024	1.293.00.0000	3190	3300		HEALING HANDS HEALTH&WELLNESS	243.00	TRAINER FOR J.PELTIER WRESTLIN
00070687	02/23/2024	1.219.05.2830	5990	4740		HOLLY ISELER	116.40	REIMB. SNACK & DRINKS FASFA GR
00070688	02/23/2024	1.293.00.0000	7410	0538		IMLAY CITY HIGH SCHOOL	350.00	VOLLEYBALL ENTRY FEE 09 &10/7
00070689	02/23/2024	1.260.99.0000	3840	001211		JEFF'S RUBBISH DISPOSAL INC	1,762.00	030124-033124 COMMERCIAL MONTH
00070689	02/23/2024	1.260.99.0000	3840	001211		JEFF'S RUBBISH DISPOSAL INC	7.00	2 FUEL SURCHARGES
00070690	02/23/2024	1.283.00.0000	7410	4600		JENNIFER VERHELLE	45.00	REIMB. SUB PERMIT FROM DEC
00070691	02/23/2024	1.231.00.0000	3220	000209		MICH ASSN OF SCHOOL BOARDS	125.00	24 WINTER WEBINAR-D.FRENCH
00070692	02/23/2024	1.270.00.0000	5711	001381	P16159	MICHIGAN PETROLEUM TECHNOLOG	2,588.66	Blanket Purchase Order for
00070692	02/23/2024	1.270.00.0000	5711	001381	P16159	MICHIGAN PETROLEUM TECHNOLOG	2,674.95	Blanket Purchase Order for
00070693	02/23/2024	4.456.28.0000	6220	3226		PERFORMANCE CONTRACTING	5,850.00	CONSULTING SERVICES
00070694	02/23/2024	1.232.00.0000	5910	000257		PETTY CASH-ADMINISTRATION	54.50	REPLENISH PETTY CASH - NANCY
00070695	02/23/2024	1.111.01.9090	5110	000703		PORT HURON AREA SCHOOLS	10.56	LANYARD VISUAL R.CARLSON
00070695	02/23/2024	1.111.01.2015	5110	000703		PORT HURON AREA SCHOOLS	287.80	PLTW LOG BOOKS

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00070695	02/23/2024	1.111.01.2015	5110 000703 PORT HURON AREA SCHOOLS		AR063815	100.17	PLTW LOG BOOKS
00070695	02/23/2024	1.219.05.2830	5990 000703 PORT HURON AREA SCHOOLS		AR063815	20.04	FAFSA POSTCARDS
00070696	02/23/2024	1.270.00.0000	4120 001254 PREFERRED TOWING	P16162	256777	379.00	011124 TOW BUS 22B
00070696	02/23/2024	1.270.00.0000	4120 001254 PREFERRED TOWING	P16162	256921	354.90	011624 TOW BUS 12B
00070696	02/23/2024	1.270.00.0000	4120 001254 PREFERRED TOWING	P16162	256922	368.03	011624 TOW BUS 22A
00070696	02/23/2024	1.270.00.0000	4120 001254 PREFERRED TOWING	P16162	256976	385.35	011624 TOW BUS 21A
00070697	02/23/2024	1.221.00.3434	3210 3117 RACHEL MCLARTY		OH029087	85.76	REIMB. MLG. FOR PD TO RESA
00070698	02/23/2024	1.122.03.1940	3210 4490 SHANON OSTERLAND		OH029088	100.87	REIMB. MLG. 120123-122223
00070698	02/23/2024	1.122.03.1940	3210 4490 SHANON OSTERLAND		OH029089	81.07	EIMB. MLG 010824-013024
00070699	02/23/2024	1.260.99.0000	5930 0863 ST. CLAIR COUNTY ROAD COM.		513973	61.81	SALT, CHLORIDE & OVERHEAD
00070700	02/23/2024	1.260.99.0000	5920 1509 SUPPLYDEN	P16427	516158-0	93.00	Urinal Screens Orange
00070700	02/23/2024	1.260.99.0000	5920 1509 SUPPLYDEN	P16427	516158-0	333.60	Dispenser Handsoap bulk
00070700	02/23/2024	1.260.99.0000	5920 1509 SUPPLYDEN		516158-0	30.38	FREIGHT CHARGE
00070701	02/23/2024	5.297.00.8511	5610 2856 SYSCO DETROIT LLC		558855861	1,761.58	FOOD
00070702	02/23/2024	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P16169	0572567-IN	406.24	Blanket Purchase Order for
00070703	02/23/2024	1.232.00.0000	3190 3607 XTREME SHREDS LLC		35341	55.00	SHRED OF 2 CONSOLES
00070704	02/28/2024	1.293.00.0000	7410 MAJCHE ROBERT MAJCHER		OH029095	507.00	MEALS FOR IND. WRESTLING STATE
00070705	02/28/2024	1.293.00.0000	7410 4422 THERESA WARREN		OH029096	52.00	MEALS FOR BOWLING -STATES
00070706	02/28/2024	1.260.05.0000	5930 001854 BEST PLUMBING	P16398	6228259	297.24	Chicago Valve sub
00070706	02/28/2024	1.260.05.0000	5930 001854 BEST PLUMBING	P16398	6228259	66.88	Lever Waste Wrench for
00070707	02/28/2024	1.111.01.0000	3110 2269 ESS MIDWEST INC		92886	740.10	02/23/2024 PAYROLL
00070707	02/28/2024	1.111.01.9000	3110 2269 ESS MIDWEST INC		92886	122.00	02/23/2024 PAYROLL
00070707	02/28/2024	1.111.02.0000	3110 2269 ESS MIDWEST INC		92886	746.15	02/23/2024 PAYROLL
00070707	02/28/2024	1.111.03.0000	3110 2269 ESS MIDWEST INC		92886	2,560.15	02/23/2024 PAYROLL
00070707	02/28/2024	1.112.04.0000	3110 2269 ESS MIDWEST INC		92886	642.30	02/23/2024 PAYROLL
00070707	02/28/2024	1.113.05.0000	3110 2269 ESS MIDWEST INC		92886	1,316.88	02/23/2024 PAYROLL
00070707	02/28/2024	1.113.10.3060	3110 2269 ESS MIDWEST INC		92886	121.00	02/23/2024 PAYROLL
00070707	02/28/2024	1.118.01.3434	3110 2269 ESS MIDWEST INC		92886	121.00	02/23/2024 PAYROLL
00070707	02/28/2024	1.122.01.1940	3110 2269 ESS MIDWEST INC		92886	302.50	02/23/2024 PAYROLL
00070707	02/28/2024	1.122.02.1101	3110 2269 ESS MIDWEST INC		92886	69.50	02/23/2024 PAYROLL
00070707	02/28/2024	1.122.03.1940	3110 2269 ESS MIDWEST INC		92886	1.00	02/23/2024 PAYROLL
00070707	02/28/2024	1.122.04.1940	3110 2269 ESS MIDWEST INC		92886	139.15	02/23/2024 PAYROLL
00070707	02/28/2024	1.127.05.3440	3110 2269 ESS MIDWEST INC		92886	140.15	02/23/2024 PAYROLL
00070707	02/28/2024	1.221.00.7664	3110 2269 ESS MIDWEST INC		92886	4,193.65	02/23/2024 PAYROLL

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00070708	02/28/2024	1.249.05.9090	5990 1811 HERMITAGE ART	P16429	1385017	179.80	Dark Blue 2024 graduation
00070708	02/28/2024	1.249.05.9090	5990 1811 HERMITAGE ART		1385017	30.06	FREIGHT
00070708	02/28/2024	1.249.05.9090	5990 1811 HERMITAGE ART		1385017	(53.94)	TRADE DISCOUNT
00070709	02/28/2024	1.249.05.9090	5990 002166 JONES SCHOOL SUPPLY CO INC	P16407	2045247	130.00	Special Recognition
00070709	02/28/2024	1.249.05.9090	5990 002166 JONES SCHOOL SUPPLY CO INC		2045247	13.00	SHIPPING CHARGES
00070709	02/28/2024	1.249.05.9090	5990 002166 JONES SCHOOL SUPPLY CO INC	P16407	2045247	130.00	Math Blue Certificates
00070710	02/28/2024	1.249.05.9090	5990 3076 JOSTEN'S DIPLOMA DIVISION	P16326	33131156	15.10	DIPLOMA COVERS, DIPLOMAS,
00070711	02/28/2024	1.270.00.0000	5730 001780 KIMBALL MIDWEST	P16157	101914771	377.01	THREADLOCK,BITS & MISC
00070712	02/28/2024	1.000.00.0000	9409 0307 MESSA		2403-65615	27,561.80	MAR 24 HEALTH PREMIUM
00070712	02/28/2024	1.000.00.0000	9468 0307 MESSA		2403-65615	(842.19)	MAR 24 HEALTH PREMIUM
00070712	02/28/2024	1.000.00.0000	9402 0307 MESSA		2403-65615	177,048.93	MAR 24 HEALTH PREMIUM
00070712	02/28/2024	1.111.01.0000	2130 0307 MESSA		2403-65615	0.08	MAR 24 HEALTH PREMIUM ADJ
00070712	02/28/2024	1.000.00.0000	9409 0307 MESSA		2403-C66021	1,858.18	MAR 24 COBRA PAYMENT
00070713	02/28/2024	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOG	P16159	0461931-IN	1,998.11	Blanket Purchase Order for
00070714	02/28/2024	1.122.02.1101	5110 3375 N2Y	P16420	1077171	499.98	New2You Renewal 656018
00070714	02/28/2024	1.122.02.1101	5110 3375 N2Y	P16420	1077171	3,019.96	Unique Learning System
00070714	02/28/2024	1.122.02.1101	5110 3375 N2Y	P16420	1077171	74.45	News2You Add Users 656018
00070714	02/28/2024	1.122.02.1101	5110 3375 N2Y	P16420	1077171	754.99	Unique Learning System
00070714	02/28/2024	1.122.02.1101	5110 3375 N2Y	P16420	1077171	349.98	SymbolStix Prime 656017
00070715	02/28/2024	1.260.04.0000	5930 4690 PORT HURON AUTO GLASS	P16315	I008561B	16,000.00	Double Doors w/ First
00070715	02/28/2024	1.260.04.0000	5930 4690 PORT HURON AUTO GLASS	P16315	I008561B	85.00	Service Call
00070715	02/28/2024	1.260.04.0000	5930 4690 PORT HURON AUTO GLASS	P16315	I008561B	1,150.00	Labor
00070716	02/28/2024	1.293.00.0000	7410 MAJCHE ROBERT MAJCHER		OH029097	1,922.80	HOTEL FOR WRESTLING IND. STATE
00070717	02/28/2024	1.241.01.9090	5910 000217 SCHOOL SPECIALTY		208133072176	24.06	BINDERS
00070717	02/28/2024	5.350.01.0000	5990 000217 SCHOOL SPECIALTY	P16260	208133213661	9.36	YALE CHILDREN'S CENTER
00070717	02/28/2024	1.219.01.0000	5990 000217 SCHOOL SPECIALTY		208133689577	13.32	CONSTRUCTION PAPER & FOLDERS
00070718	02/28/2024	1.232.00.0000	5910 1065 SCHWEM'S STAMP & TROPHY		1033	35.00	RETIREMENT PLAQUE- RON CHARNEY
00070719	02/28/2024	4.456.28.0000	6220 4532 SITELOGIQ INC		9694	217,862.10	APPLICATION # 23
00070720	02/28/2024	1.293.00.0000	7410 4511 STRIKERS		OH029098	324.00	MHSAA REGIONAL BOWLING ENTRY
00070721	02/28/2024	5.297.00.8511	5610 2856 SYSCO DETROIT LLC		558881406	1,395.32	FOOD
00070722	02/28/2024	1.260.03.0000	3210 4744 ZZTHOMAS KEYWORTH		OH029099	36.18	REIMB. MLG 012024-021824 BLDG
00070723	02/28/2024	1.270.00.0000	5730 0483 TRACTION	P16168	1501P188359	58.52	HAVY DUTY ISO BASE RELAY
00070723	02/28/2024	1.270.00.0000	5730 0483 TRACTION	P16168	1501P188771	84.78	DIESEL EXHAUST FLUID FILTER KI
00070724	02/28/2024	1.270.00.0000	5730 2671 WELLER AUTO PARTS/FONTIER	P16171	8874822	298.00	Blanket Purchase Order for

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00070725	02/28/2024	1.260.01.0000	5930 000515 YALE STEEL INC		26969	119.20	1-7/16" DIAMETER CR ROUND STEE
00070726	03/07/2024	1.000.00.0000	9425 4559 ADN ADMINISTRATORS INC		17780	8,133.27	0224 SELF FUNDED DENTAL & VISI
00070727	03/07/2024	1.232.00.0000	3220 4474 KURT SUTTON		OH029133	210.10	REIMB. CONF. MLG
00070727	03/07/2024	1.232.00.0000	3410 4474 KURT SUTTON		OH029133	180.00	REIMB. NOV23-FEB24 PHONE
00070727	03/07/2024	1.232.00.0000	3210 4474 KURT SUTTON		OH029133	883.70	REIMB. MLG 110323-022924
00070728	03/07/2024	1.257.00.0000	3430 0417 POSTMASTER		OH029132	320.00	PERMIT FEE FOR PERMIT #14
00070729	03/08/2024	1.260.04.0000	5930 2263 AMAZON CAPITAL SERVICES	P16425	114P-Y6QC-PJVV	20.53	Beverage Air 502-295B KNOB
00070729	03/08/2024	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES		143D-3WN4-LCYW	9.65	GENETIC TAST TESTING KIT -YES
00070729	03/08/2024	1.284.00.0000	5980 2263 AMAZON CAPITAL SERVICES		143D-3WN4-M3KX	199.91	HIGH SPEED HDMI CABLES
00070729	03/08/2024	1.241.01.9090	5910 2263 AMAZON CAPITAL SERVICES		17KC-LXJ6-MC11	6.49	2000 PK CLEAR HOLE REINFORCEME
00070729	03/08/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		17XM-3X3R-N7FH	49.03	LIFE SKILS ORDER
00070729	03/08/2024	1.219.04.0000	5990 2263 AMAZON CAPITAL SERVICES		17XM-3X3R-NKNJ	36.90	YES ACTIVITY ACCT. ORDER
00070729	03/08/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		19HD-PWKKX-	24.78	NEON TYVEK WRISTBANDS
00070729	03/08/2024	1.270.00.0000	5790 2263 AMAZON CAPITAL SERVICES		1GCJ-16RN-4R93	(224.99)	RETURN AIR IMPACT WRENCH
00070729	03/08/2024	1.270.00.0000	5790 2263 AMAZON CAPITAL SERVICES		1GFY-1CN4-M7NQ	224.99	RAND AIR IMPACT WRENCH
00070729	03/08/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1GQF-J71R-NGYG	76.38	PER BRAD HS ACTIVITIES ACCT.
00070729	03/08/2024	1.260.05.0000	5930 2263 AMAZON CAPITAL SERVICES	P16424	1KHC-HNWF-	149.52	Cuno CFS8112-S Water
00070729	03/08/2024	1.270.00.0000	5790 2263 AMAZON CAPITAL SERVICES		1MV1-QKD1-67CC	224.99	RAND DRIVE AIR IMPACT WRENCH
00070729	03/08/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1NNG-LT9H-PHPT	70.49	SOFTBALL TEAM ORDER
00070729	03/08/2024	1.219.04.0000	5990 2263 AMAZON CAPITAL SERVICES		1V6Y-YV9H3GW4	148.25	JH DRAMA CLUB ORDER
00070729	03/08/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1VTQ-43RJ-NMR9	436.21	M.GERARDY- DUPONT GRANT ORDER
00070730	03/08/2024	1.260.99.0000	5930 001854 BEST PLUMBING	P16439	6243888	139.48	EK bottle filler solenoid
00070731	03/08/2024	1.260.02.0000	3190 4583 BLUE WATER AIR COMPRESSOR INC		16209	760.49	COMPRESSOR- OVERLOAD RELAY
00070732	03/08/2024	1.293.00.0000	7410 0412 BROWN CITY PUBLIC SCHOOLS		OH029146	160.00	GOLF INVITATIONAL ENTRY FEE
00070733	03/08/2024	1.293.00.0000	7410 0091 CASS CITY PUBLIC SCHOOLS		OH029147	225.00	JV BASEBALL TRNMT FEE 040624
00070733	03/08/2024	1.293.00.0000	7410 0091 CASS CITY PUBLIC SCHOOLS		OH029148	225.00	VAR. BASEBALL TRNMT FEE 041324
00070734	03/08/2024	1.260.07.0000	3830 000377 CITY OF YALE		WTRSWR0124	52.69	253 SCHOOL DR-BUS GARAGE
00070734	03/08/2024	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0124	493.68	200 SCHOOL DR. -ELEM
00070734	03/08/2024	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0124	24.70	TENNIS COURTS
00070734	03/08/2024	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0124	516.89	HS RIGHT METER
00070734	03/08/2024	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0124	52.69	315 PARK AVE
00070734	03/08/2024	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0124	591.45	JH-DOWN
00070734	03/08/2024	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0124	37.77	PRAC. FOOTBALL FIELD
00070735	03/08/2024	1.270.00.0000	5730 001343 CUMMINS SALES AND SERVICE	P16153	S9-35922	337.34	2-SENSOR,DFN PRESSURE

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00070736	03/08/2024	1.260.99.0000	3190 4665		EZ OPERATIONS & CONSULTING INC	YPS02292024	525.27 ARSENIC TESTING 2/7,2/13,2/21
00070737	03/08/2024	1.260.99.0000	3410 3409		FRONTIER COMMUNICATIONS	OH029149	157.65 810-384-8010-011797-5
00070738	03/08/2024	1.293.00.0000	7410 2434		GOODRICH PUBLIC SCHOOLS	OH029150	350.00 TRACK INVITTIONAL ENTRY FEE
00070739	03/08/2024	1.293.00.0000	7410 4750		GROVES ATHLETICS	OH029151	100.00 GIRLS WRESTLING TRNM TENTRY FEE
00070740	03/08/2024	5.350.01.0000	5990 4746		HEATHER MAZUR	OH029153	121.25 REIMB. FINGERPRINTING
00070741	03/08/2024	1.270.00.0000	5730 3159	P16155	HOLLAND BUS COMPANY	198359	363.07 STEPTREAD,RESERVOIR WASHER & F
00070742	03/08/2024	1.270.00.0000	5730 0457	P16156	J & K DIESEL INC	022624	265.30 3- FLAME SENSORS
00070743	03/08/2024	1.270.00.0000	3210 4644		JOLENE ROFFE	OH029154	150.08 REIMB. MLG, 020524-022924
00070744	03/08/2024	1.257.01.9090	4910 2137		KONICA MINOLTA BUSINESS	291872078	17.36 BIZHUB 360I YES OFFICE
00070744	03/08/2024	1.257.02.9090	4910 2137		KONICA MINOLTA BUSINESS	291872183	159.47 BIZHUB 808 AES
00070744	03/08/2024	1.257.05.9090	4910 2137		KONICA MINOLTA BUSINESS	291872267	160.26 BIZHUB 808 HS OFFICE
00070744	03/08/2024	1.257.03.9090	4910 2137		KONICA MINOLTA BUSINESS	291872444	187.27 BIZHUB 808 FES
00070744	03/08/2024	1.257.00.0000	4910 2137		KONICA MINOLTA BUSINESS	291872454	16.59 BIZHUB 227 BUS GARAGE
00070744	03/08/2024	1.257.02.9090	4910 2137		KONICA MINOLTA BUSINESS	291872455	7.39 BIZ HUB 360I AES OFFICE
00070744	03/08/2024	1.257.02.9090	4910 2137		KONICA MINOLTA BUSINESS	291872543	10.64 BIZHUB 227 SPEC ED
00070744	03/08/2024	1.257.03.9090	4910 2137		KONICA MINOLTA BUSINESS	291872546	6.20 BIZHUB 360I FES OFFICE
00070744	03/08/2024	1.257.05.9090	4910 2137		KONICA MINOLTA BUSINESS	291872657	8.83 BIZHUB 360I HS
00070744	03/08/2024	1.257.04.9090	4910 2137		KONICA MINOLTA BUSINESS	291872737	2.02 BIZHUB 360I JH
00070744	03/08/2024	1.257.00.0000	4910 2137		KONICA MINOLTA BUSINESS	291872839	11.63 BIZHUB 808 C.O.
00070744	03/08/2024	1.257.04.9090	4910 2137		KONICA MINOLTA BUSINESS	291872924	227.68 BIZHUB 808 JH
00070745	03/08/2024	1.270.00.0000	5711 001381		MICHIGAN PETROLEUM TECHNOLOG	P16159 0462266-IN	2,943.35 Blanket Purchase Order for
00070746	03/08/2024	1.219.00.2015	3450 4747	P16466	MUNETRIX LLC	11932	1,750.00 SCHOOL PROFESSIONAL
00070746	03/08/2024	1.219.00.2015	3450 4747	P16466	MUNETRIX LLC	11932	7,399.25 SCHOOL ENTERPRISE PLUS
00070746	03/08/2024	1.219.00.2015	3450 4747	P16466	MUNETRIX LLC	11932	600.00 SCHOOL- PROFESSIONAL
00070746	03/08/2024	1.219.00.2015	3450 4747	P16466	MUNETRIX LLC	11932	1,000.00 SCHOOL ACCOUNT
00070747	03/08/2024	1.221.00.3434	3220 3117		RACHEL MCLARTY	OH029152	42.88 REIMB MLG. PD SCCRESA 022324
00070748	03/08/2024	1.221.00.7664	3220 4296		REBECCA SETERA	OH029155	40.20 REIMB. MLG. CPI TRAINING @RESA
00070749	03/08/2024	1.112.04.0000	5110 4723		SCI-SUPPLY	M908790	9.20 SHIPPING
00070749	03/08/2024	1.112.04.0000	5110 4723	P16392	SCI-SUPPLY	M908790	39.90 V3 Fun Fly Stick Ultra
00070750	03/08/2024	1.225.04.0000	5110 001357	P16333	SEHI COMPUTER PRODUCTS	I00241727	175.00 LIFTGATE FEE
00070750	03/08/2024	1.225.04.0000	6420 001357	P16333	SEHI COMPUTER PRODUCTS	I00241727	4,162.20 ERGOTRON YES BASIC CHARGE
00070751	03/08/2024	1.219.02.0000	5990 2799	P16438	WEST MUSIC COMPANY	S12382185	23.73 Harmony by WestMusic
00070751	03/08/2024	1.219.02.0000	5990 2799	P16438	WEST MUSIC COMPANY	S12382185	6.78 Harmony by WestMusic
00070751	03/08/2024	1.219.02.0000	5990 2799	P16438	WEST MUSIC COMPANY	S12382185	16.95 Harmony by WestMusic

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00070751	03/08/2024	1.219.02.0000	5990 2799 WEST MUSIC COMPANY	P16438	S12382185	91.53	Harmony by WestMusic
00070751	03/08/2024	1.219.02.0000	5990 2799 WEST MUSIC COMPANY		S12382185	15.95	SHIPPING
00070752	03/14/2024	1.293.00.0000	3210 3608 ADAM SOPHA		OH029169	1,836.38	MLG.WRESTLING 102823-030124
00070753	03/14/2024	1.270.00.0000	5790 2595 AIRGAS USA LLC	P16146	5506064544	413.91	CYLINDER RENTAL INVOICE
00070754	03/14/2024	1.125.02.6014	5110 2263 AMAZON CAPITAL SERVICES		161G-PMCD-	57.56	GEL PENS,STATIONARY & SQUISHIE
00070754	03/14/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		19XY-VP16-1YDX	947.84	32ART DISPLAY FOR KIDS ARTWORK
00070754	03/14/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1FJN-LY94-WVTD	(2.83)	RETURN BY LIFE SKILLS
00070754	03/14/2024	1.284.00.0000	5980 2263 AMAZON CAPITAL SERVICES		1FTG-QLJX-1G4D	1,525.47	OFF SITE SERVERS DISASTER FES
00070754	03/14/2024	1.232.00.0000	5910 2263 AMAZON CAPITAL SERVICES		1J6M-MMPP-77M7	(42.60)	RETURNED FOLDERS
00070754	03/14/2024	1.113.05.9090	5110 2263 AMAZON CAPITAL SERVICES		1KM7-1WCV-	78.94	AMAZON ORDER M. WADDY & DISC
00070754	03/14/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1KM7-1WCV-	49.99	H.ISLER CBMI-MCAN INV.
00070754	03/14/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1KM7-1WCV-	38.75	H.ISLER CBMI-MCAN INV.
00070754	03/14/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1KM7-1WCV-	21.99	H.ISLER CBMI-MCAN INV.
00070754	03/14/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1KM7-1WCV-	(1.55)	H.ISLER CBMI-MCAN INV. DISC
00070754	03/14/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1KM7-1WCV-	32.28	H.ISLER CBMI-MCAN INV.
00070754	03/14/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1KM7-1WCV-	19.99	H.ISLER CBMI-MCAN INV.
00070754	03/14/2024	5.350.01.0000	5990 2263 AMAZON CAPITAL SERVICES		1KM7-1WCV-	117.17	AMAZON ORDER YCC
00070754	03/14/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1LJY-YVRN-N4YD	125.43	GRUNDMAN- ACTIVITIES ACCT
00070754	03/14/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1LV7-WC1W-	616.27	YHS BASEBALL ORDER
00070754	03/14/2024	5.350.03.0000	5990 2263 AMAZON CAPITAL SERVICES		1M3T-1DV6-63GG	166.15	AMAZON PURCHASE FECC
00070754	03/14/2024	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		1NGF-L319-NHPV	24.99	AMAZON-LIGHT KEEPER PRO
00070754	03/14/2024	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		1PGV-RWT1-364F	85.68	TEAMBUILDING,CLASSBUILDING&SIL
00070754	03/14/2024	1.270.00.0000	5910 2263 AMAZON CAPITAL SERVICES	P16435	1PWD-LQ7Y-MTFJ	50.67	Kleenex Expressions
00070754	03/14/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1QCL-1QGN-	(26.38)	RET. LIFE SKILLS ACCT.
00070754	03/14/2024	1.219.01.0000	5990 2263 AMAZON CAPITAL SERVICES		1RXD-LT1M-3JMV	136.04	THERMAL LAMINATING FILM 2 PK
00070754	03/14/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1W7N-TJD4-	(16.99)	RETURN LIFE SKILLS
00070754	03/14/2024	1.284.00.0000	5980 2263 AMAZON CAPITAL SERVICES		1WGJ-MYHT-	292.24	EXTENSION CORDS,CABLES & MISC
00070754	03/14/2024	1.219.04.0000	5990 2263 AMAZON CAPITAL SERVICES		1WRR-RD9X-	116.64	9 PKGS CLOROX WIPES
00070754	03/14/2024	1.219.01.0000	5990 2263 AMAZON CAPITAL SERVICES		1XHD-41V4-MQK3	71.90	RIBBONS NOW MATH STAR RIBBONS
00070754	03/14/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1Y66-3LXX-MVM1	51.03	CI ROOM ORDER - ACTIVITIES
00070755	03/14/2024	1.260.03.0000	3210 4697 ANNA WISNER		OH029171	66.33	REIMB. MLG. 020524-030124
00070756	03/14/2024	1.260.99.0000	5710 2858 BLUE WATER FUEL MANAGEMENT		14337	296.15	FUEL
00070756	03/14/2024	1.270.00.0000	5710 2858 BLUE WATER FUEL MANAGEMENT	P16149	14337	155.44	FUEL
00070757	03/14/2024	5.297.00.0000	3210 002077 CHARTWELLS		X095530524	188.80	MILEAGE

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00070757	03/14/2024	5.297.00.0000	5610	002077		CHARTWELLS	X095530524	35,781.58	FOOD
00070757	03/14/2024	5.297.00.0000	5990	002077		CHARTWELLS	X095530524	5,238.86	PAPER/ETC
00070757	03/14/2024	5.297.00.0000	7910	002077		CHARTWELLS	X095530524	561.86	OTHER
00070757	03/14/2024	5.297.00.0000	3190	002077		CHARTWELLS	X095530524	22,981.69	PURCH SERV
00070757	03/14/2024	5.297.00.0000	3150	002077		CHARTWELLS	X095530524	8,214.51	MANAGEMENT
00070758	03/14/2024	1.260.99.0000	4121	1125	P16412	D. J. CONLEY ASSOCIATES INC	SI-51683-1	95.00	Travel
00070758	03/14/2024	1.260.99.0000	4121	1125	P16412	D. J. CONLEY ASSOCIATES INC	SI-51683-1	20.00	Equipment Charge,
00070758	03/14/2024	1.260.99.0000	4121	1125	P16412	D. J. CONLEY ASSOCIATES INC	SI-51683-1	1,060.00	2024 CSD-1 boiler Testing
00070758	03/14/2024	1.260.99.0000	4121	1125	P16412	D. J. CONLEY ASSOCIATES INC	SI-51684-1	795.00	2024 CSD-1 boiler Testing
00070758	03/14/2024	1.260.99.0000	4121	1125	P16412	D. J. CONLEY ASSOCIATES INC	SI-51684-1	20.00	Equipment Charge,
00070758	03/14/2024	1.260.99.0000	4121	1125	P16412	D. J. CONLEY ASSOCIATES INC	SI-51684-1	95.00	Travel
00070758	03/14/2024	1.260.99.0000	4121	1125	P16412	D. J. CONLEY ASSOCIATES INC	SI-51686-1	795.00	2024 CSD-1 boiler Testing
00070758	03/14/2024	1.260.99.0000	4121	1125	P16412	D. J. CONLEY ASSOCIATES INC	SI-51686-1	20.00	Equipment Charge,
00070758	03/14/2024	1.260.99.0000	4121	1125	P16412	D. J. CONLEY ASSOCIATES INC	SI-51686-1	95.00	Travel
00070758	03/14/2024	1.260.99.0000	4121	1125	P16412	D. J. CONLEY ASSOCIATES INC	SI-51687-1	100.00	Travel
00070758	03/14/2024	1.260.99.0000	4121	1125	P16412	D. J. CONLEY ASSOCIATES INC	SI-51687-1	20.00	Equipment Charge,
00070758	03/14/2024	1.260.99.0000	4121	1125	P16412	D. J. CONLEY ASSOCIATES INC	SI-51687-1	2,120.00	2024 CSD-1 boiler Testing
00070758	03/14/2024	1.260.99.0000	4121	1125	P16412	D. J. CONLEY ASSOCIATES INC	SI-51719-1	95.00	Travel
00070758	03/14/2024	1.260.99.0000	4121	1125	P16412	D. J. CONLEY ASSOCIATES INC	SI-51719-1	265.00	2024 CSD-1 boiler Testing
00070759	03/14/2024	1.270.00.0000	5520	3265		DTE ENERGY	OH029156	561.92	BUS GARAGE
00070759	03/14/2024	1.270.00.0000	5520	3265		DTE ENERGY	OH029157	45.56	253 SCHOOL DR
00070759	03/14/2024	1.260.99.0000	5520	3265		DTE ENERGY	OH029158	55.20	3300 KINNEY RD
00070760	03/14/2024	1.260.01.0000	5930	2613	P16430	EASTON TECHNOLOGIES	1196	40.00	Shipping & Handling
00070760	03/14/2024	1.260.01.0000	5930	2613	P16430	EASTON TECHNOLOGIES	1196	378.86	Model# US4670
00070760	03/14/2024	1.260.01.0000	5930	2613	P16437	EASTON TECHNOLOGIES	1196	13.86	Run Capacitor 20 MFD +/-
00070761	03/14/2024	1.113.10.3060	3450	3420		EDMENTUM	INV3225215	11,200.00	ED OPTIONS ACADEMY OVERAGES
00070762	03/14/2024	1.111.01.0000	3110	2269		ESS MIDWEST INC	93154	1,980.37	03/08/2024 PAYROLL
00070762	03/14/2024	1.111.02.0000	3110	2269		ESS MIDWEST INC	93154	1,655.68	03/08/2024 PAYROLL
00070762	03/14/2024	1.111.03.0000	3110	2269		ESS MIDWEST INC	93154	1,415.70	03/08/2024 PAYROLL
00070762	03/14/2024	1.111.03.9000	3110	2269		ESS MIDWEST INC	93154	121.00	03/08/2024 PAYROLL
00070762	03/14/2024	1.112.04.0000	3110	2269		ESS MIDWEST INC	93154	746.15	03/08/2024 PAYROLL
00070762	03/14/2024	1.113.05.0000	3110	2269		ESS MIDWEST INC	93154	747.15	03/08/2024 PAYROLL
00070762	03/14/2024	1.122.01.1940	3110	2269		ESS MIDWEST INC	93154	242.00	03/08/2024 PAYROLL
00070762	03/14/2024	1.122.02.1101	3110	2269		ESS MIDWEST INC	93154	121.00	03/08/2024 PAYROLL

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00070762	03/14/2024	1.122.02.1911	3110 2269 ESS MIDWEST INC		93154	122.00	03/08/2024 PAYROLL
00070762	03/14/2024	1.122.04.1940	3110 2269 ESS MIDWEST INC		93154	139.15	03/08/2024 PAYROLL
00070762	03/14/2024	1.122.05.1940	3110 2269 ESS MIDWEST INC		93154	1.00	03/08/2024 PAYROLL
00070762	03/14/2024	1.221.00.7664	3110 2269 ESS MIDWEST INC		93154	3,426.30	03/08/2024 PAYROLL
00070762	03/14/2024	1.225.00.0000	3190 2269 ESS MIDWEST INC		93154	1.00	03/08/2024 PAYROLL
00070762	03/14/2024	1.293.00.0000	3190 2269 ESS MIDWEST INC		93154	140.15	03/08/2024 PAYROLL
00070763	03/14/2024	1.270.00.0000	3190 2006 FAMILY FIRST HEALTH CARE		OH029159	100.00	DOT PHYSICAL S.BUTER070323
00070763	03/14/2024	1.270.00.0000	3190 2006 FAMILY FIRST HEALTH CARE		OH029160	150.00	DOT PHYSICAL M.RUNNALS070323
00070764	03/14/2024	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH029161	352.90	810-387-0051-041100-5
00070765	03/14/2024	1.293.00.0000	3210 3887 GARNETT KOHLER		OH029162	126.37	REIMB. FOR MLG. 122924-21524
00070766	03/14/2024	1.000.00.2930	0173 4345 GINGER PRATT		OH029166	60.00	REIMB.ATHLETIC FEE-H.MCCORMICK
00070767	03/14/2024	1.260.03.0000	5930 4208 GOYETTE MECHANICAL	P16397	910178310	3,995.00	Supply and Install a new
00070767	03/14/2024	1.260.03.0000	5930 4208 GOYETTE MECHANICAL	P16421	910178311	989.00	Removal and replacement of
00070768	03/14/2024	3.511.26.0000	7410 4026 HUNTINGTON NATIONAL BANK		62196	500.00	ACCT #3584126508 2015 REF BOND
00070768	03/14/2024	3.511.28.0000	7410 4026 HUNTINGTON NATIONAL BANK		62209	500.00	ACCT#3584290900 2022 BLDG & SI
00070769	03/14/2024	1.257.01.9090	4910 2137 KONICA MINOLTA BUSINESS		9009804739	307.16	BIZHUB 808 YES OFFICE
00070769	03/14/2024	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		9009804739	240.69	BIZHUB 808 HS OFFICE
00070770	03/14/2024	1.260.99.0000	5930 3147 LAFORCE INC	P16434	1244016	450.00	100 YALE RN11-KB-YC
00070770	03/14/2024	1.260.99.0000	5930 3147 LAFORCE INC	P16434	1244016	25.00	FREIGHT COST
00070771	03/14/2024	1.112.04.2015	5110 KUDERA LAURIE KUDERA		OH029163	263.91	REIMB. FOR MISTAR SCIENCE SUPP
00070772	03/14/2024	1.270.00.0000	5720 4245 LESLIE TIRE	P16158	2174237	793.64	2-11R22.5 GDY MARATHON RSA LRH
00070773	03/14/2024	1.270.00.0000	3190 3344 MCLAREN PORT HURON		60431	32.00	RANDOM DRUG SCREEN-G.HUNTER
00070773	03/14/2024	1.270.00.0000	3190 3344 MCLAREN PORT HURON		60431	48.00	RANDOM DRUG SCREEN-S.BUTLER
00070773	03/14/2024	1.270.00.0000	3190 3344 MCLAREN PORT HURON		60431	75.00	RANDOM SCREENING M.RUNNALS
00070774	03/14/2024	1.221.00.7664	3220 001248 MICHIGAN READING ASSOC.		04870	350.00	MRA REG. KATE FAVRE
00070774	03/14/2024	1.221.00.7664	3220 001248 MICHIGAN READING ASSOC.		04871	350.00	MRA REG. STEVE CHURCHILL
00070775	03/14/2024	1.111.01.4410	5110 3923 PIONEER VALLEY BOOKS	P16433	I263533	850.00	INTERVENTION PARTNER
00070775	03/14/2024	1.111.01.4410	5110 3923 PIONEER VALLEY BOOKS	P16433	I263533	76.50	SHIPPING & HANDLING
00070775	03/14/2024	1.111.01.4410	5110 3923 PIONEER VALLEY BOOKS	P16433	I263533	(85.00)	10 % DISCOUNT
00070776	03/14/2024	1.270.00.0000	4120 001254 PREFERRED TOWING	P16162	256460	658.25	TOW BILL 110923
00070777	03/14/2024	1.111.01.2015	5110 4237 PROJECT LEAD THE WAY INC	P16463	432305	3,790.50	LAUNCH 4.5 FULL KIT -
00070778	03/14/2024	1.293.00.0000	3210 MAJCHE ROBERT MAJCHER		OH029164	1,903.31	MLG. WRESTLING 102823-030124
00070779	03/14/2024	1.270.00.0000	5790 000453 ROWLEYS	P16462	1426839-00	730.66	DEF TOTE PUMP KIT
00070779	03/14/2024	1.270.00.0000	5790 000453 ROWLEYS	P16462	1426839-00	640.69	HOSE LDX SERIES REEL

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00070779	03/14/2024	1.270.00.0000	5790	000453 ROWLEYS	P16462	1426839-00	26.57	GRACO ADAPTER NOZZLE 1/2"
00070779	03/14/2024	1.270.00.0000	5790	000453 ROWLEYS	P16462	1426839-00	31.03	GRACO ADAPTER FITTING 3/4"
00070779	03/14/2024	1.270.00.0000	5790	000453 ROWLEYS	P16163	1429069-00	669.75	WASHER SOLVENT,DIESEL KLEEN&MI
00070779	03/14/2024	1.270.00.0000	5790	000453 ROWLEYS	P16163	1429071-00	869.90	DIESEL EXHAUST FLUID & CORE CH
00070779	03/14/2024	1.270.00.0000	5790	000453 ROWLEYS	P16163	1429161-00	73.81	OIL ABSORBENT & NITRILE GLOVES
00070780	03/14/2024	1.112.04.9090	5110	4254 ZZSCHOLASTIC BOOK CLUBS	P16413	9776702	2,260.00	"Two Degrees" by Alan
00070781	03/14/2024	1.232.00.0000	5990	1065 SCHWEM'S STAMP & TROPHY		1060	128.00	FRIEND OF YOUTH PLAQUE T.DAMMA
00070782	03/14/2024	1.000.00.0000	9430	0487 SEG WORKERS COMPENSATION FUND		OH029168	7,956.00	4TH QTR BILLING 23-24
00070783	03/14/2024	1.122.03.1940	3210	4490 SHANON OSTERLAND		OH029165	95.81	REIMB. MLG. 020124-022924
00070784	03/14/2024	4.456.28.0000	6220	4532 SITELOGIQ INC		10173	63,258.70	APPLICATION NO. 24
00070785	03/14/2024	1.293.00.0000	7410	4753 SOUTHGATE COMMUNITY SCHOOLS		OH029170	60.00	GIRLS WRESTLING ENTRY FEE
00070786	03/14/2024	1.293.00.0000	6460	2441 SPORTS IMPORTS INC	P16423	INV17555	7,996.00	ALL CARBON VOLLEYBALL POLE
00070786	03/14/2024	1.293.00.0000	6460	2441 SPORTS IMPORTS INC	P16423	INV17555	820.00	TECHNORA VOLLEYBALL NET
00070786	03/14/2024	1.293.00.0000	6460	2441 SPORTS IMPORTS INC	P16423	INV17555	1,390.00	PORTABLE OFFICIAL'S STAND
00070786	03/14/2024	1.293.00.0000	6460	2441 SPORTS IMPORTS INC	P16423	INV17555	927.00	SHIPPING & HANDLING
00070786	03/14/2024	1.293.00.0000	6460	2441 SPORTS IMPORTS INC	P16423	INV17555	730.00	HEAVY DUTY NET RATCHET
00070786	03/14/2024	1.293.00.0000	6460	2441 SPORTS IMPORTS INC	P16423	INV17555	260.00	VOLLEYBALL NET ANTENNA
00070786	03/14/2024	1.293.00.0000	6460	2441 SPORTS IMPORTS INC	P16423	INV17555	740.00	PS1 FOLDING OFFICIAL STAND
00070786	03/14/2024	1.293.00.0000	6460	2441 SPORTS IMPORTS INC	P16423	INV17555	(800.00)	CARBON CREDIT PROGRAM
00070786	03/14/2024	1.293.00.0000	6460	2441 SPORTS IMPORTS INC	P16423	INV17555	610.00	TAPERED INDOOR VOLLEYBALL
00070786	03/14/2024	1.293.00.0000	6460	2441 SPORTS IMPORTS INC	P16423	INV17555	(224.83)	DISCOUNT
00070787	03/14/2024	1.113.05.0000	3720	0790 ST. CLAIR COUNTY COMM COLLEGE		6842	59,214.50	WINTER 24 DUAL ENROLLMENT INV
00070788	03/14/2024	1.221.00.7664	3220	000155 ST. CLAIR COUNTY RESA		AR120611	40.00	2 FOR SETT/AT PROCESS TRAINING
00070788	03/14/2024	1.221.00.7664	3220	000155 ST. CLAIR COUNTY RESA		AR120617	80.00	4 FOR KIP TRAINING
00070788	03/14/2024	1.221.00.7664	3220	000155 ST. CLAIR COUNTY RESA		AR120622	100.00	4 FOR NONVIOLENT CRISIS TRAINI
00070788	03/14/2024	1.221.00.7664	3220	000155 ST. CLAIR COUNTY RESA		AR120626	25.00	R.BRUNET-NONVIOLENT CRISIS TRA
00070788	03/14/2024	1.279.00.1940	8220	000155 ST. CLAIR COUNTY RESA		AR120632	9,538.80	JAN 24 SPEC ED BUSING
00070788	03/14/2024	1.214.00.0000	3190	000155 ST. CLAIR COUNTY RESA		AR120641	5,789.42	FEB 24 PSYCH SERV. SCHULTZ-MUL
00070789	03/14/2024	5.297.00.8511	5610	2856 SYSCO DETROIT LLC		558894521	1,924.15	FOOD
00070789	03/14/2024	5.297.00.8511	5610	2856 SYSCO DETROIT LLC		558911143	1,842.86	FOOD
00070790	03/14/2024	1.221.00.7664	3220	4754 THE URBAN LEARNING INSTITUTE		1093	7,800.00	PROFESSIONAL LEARNING 6 R&TRAV
00070791	03/14/2024	1.270.00.0000	5730	0483 TRACTION	P16168	1501P189018	84.78	DIESEL EXHAUST FLUID FILTER
00070791	03/14/2024	1.270.00.0000	5730	0483 TRACTION	P16168	1501P189229	324.00	12V GR31 950CCA & CORE
00070791	03/14/2024	1.270.00.0000	5730	0483 TRACTION	P16168	1501P189238	365.01	MOTOR 38MT 12V IMS

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00070791	03/14/2024	1.260.99.0000	5930	0483		TRACTION	1501P189625	143.14	BATTERIES FOR EQUIPMENT
00070792	03/14/2024	1.270.00.0000	5730	001155		UNITY SCHOOL BUS PARTS	P16169 0574381-IN	89.37	KIT-DIAPHRAGM/HDWE
00070793	03/14/2024	1.225.10.3060	3410	1108		VERIZON WIRELESS	9958109782	415.99	MOBILE BROADBAND
00070794	03/14/2024	1.293.00.0000	7410	4423		WOODHAVEN HS ATHLETICS	OH029172	350.00	MENS & WOMENS TRACK ENTRY FEE
00070795	03/22/2024	1.000.00.0000	9405	000319		TREASURER CITY OF PORT HURON	OH029212	141.00	CITY OF PORT HURON Q1 TAXES
00070796	03/22/2024	1.270.00.0000	5730	2074		A PARTS WAREHOUSE	P16145 182512	300.00	PROTECT AHD MDVR 8 CHANNELS
00070797	03/22/2024	1.111.01.2015	5110	2263		AMAZON CAPITAL SERVICES	13LR-KLHW-	195.00	DICE-MICIP 4TH GR MATH MATERIA
00070797	03/22/2024	1.219.05.0000	5990	2263		AMAZON CAPITAL SERVICES	143V-31MT-YRQR	3,785.99	ORDER FOR A/V CLUB DUPONT GRAN
00070797	03/22/2024	1.252.00.0000	5910	2263		AMAZON CAPITAL SERVICES	17CV-HQ7Q-XHPC	28.22	DATE STAMP,DEP STAMP & BANDAID
00070797	03/22/2024	1.219.05.0000	5990	2263		AMAZON CAPITAL SERVICES	1C6J-4VJG-VM93	76.98	YHS ACTIVITIES - COFFEE PODS
00070797	03/22/2024	1.232.00.0000	5910	2263		AMAZON CAPITAL SERVICES	1C9F-TWG1-	12.81	DIGITAL WALL CLOCK
00070797	03/22/2024	1.219.01.0000	5990	2263		AMAZON CAPITAL SERVICES	1DFQ-D96X-	27.90	CERTIFICATES OF COMPLETION
00070797	03/22/2024	1.219.05.0000	5990	2263		AMAZON CAPITAL SERVICES	1DK4-CYWR-	20.20	YHS ACTIVITIES- FEBREZE AIR FR
00070797	03/22/2024	1.219.02.0000	5990	2263		AMAZON CAPITAL SERVICES	1DK4-CYWR-	75.64	AES-CLASSROOM ACCT-DRY ERASE M
00070797	03/22/2024	1.219.02.0000	5990	2263		AMAZON CAPITAL SERVICES	1HG1-R9MM-37TH	197.48	AES ACTIVITIES ORDER-MEDALS
00070797	03/22/2024	1.252.00.0000	7410	2263		AMAZON CAPITAL SERVICES	1J3T-QG4M-11DK	3,499.00	BUSINESS PRIME MEMBERSHIP
00070797	03/22/2024	1.284.00.0000	5980	2263		AMAZON CAPITAL SERVICES	1KWG-6NW6-	154.57	HDMI CABLES & EXTENSION CORDS
00070797	03/22/2024	1.241.05.9090	5910	2263		AMAZON CAPITAL SERVICES	1LM3-MGCN-	404.29	YHS- TONER CARTRIDGES
00070797	03/22/2024	1.219.02.0000	5990	2263		AMAZON CAPITAL SERVICES	1LVL-JGK3-XMXK	23.99	AES ACTIVITIES- PHONICS TILES
00070797	03/22/2024	1.241.02.9090	5910	2263		AMAZON CAPITAL SERVICES	1LYW-TF9W-	65.36	CONSTRUCTION PAPER
00070797	03/22/2024	1.219.01.0000	5990	2263		AMAZON CAPITAL SERVICES	1QLY-C7TG-XR4R	59.90	YES ACTIVITIES-FLOOR FAN
00070797	03/22/2024	1.219.05.0000	5990	2263		AMAZON CAPITAL SERVICES	1QQP-NKN1-VPR7	890.08	POWERLIFTING ORDER
00070797	03/22/2024	1.113.05.9090	5110	2263		AMAZON CAPITAL SERVICES	1RDL-HQHV-	67.47	36 LAPBOARDS & ERASERS
00070797	03/22/2024	1.111.01.9090	5110	2263		AMAZON CAPITAL SERVICES	1RTJ-QNFC-TNRG	68.04	AAA BATTERIES
00070797	03/22/2024	1.284.00.0000	5980	2263		AMAZON CAPITAL SERVICES	1RTJ-QNFC-VNNL	25.96	USB EXTENSION CABLES
00070797	03/22/2024	1.219.05.0000	5990	2263		AMAZON CAPITAL SERVICES	1VL9-VTQL-	248.76	YHS ACTIVITIES-WAGON & MISC.
00070797	03/22/2024	1.219.05.0000	5990	2263		AMAZON CAPITAL SERVICES	1XNY-LJRL-V69X	226.13	G. DUKE ORDER DUPONT GRANT
00070797	03/22/2024	1.111.01.9090	5110	2263		AMAZON CAPITAL SERVICES	1YPT-Q7MK-	104.89	TEXAS INSTRUMENTS CALCULATORS
00070798	03/22/2024	1.125.02.6014	5110	4638		ANDREA SUTTON	OH029203	62.14	REIMB. TEAM BUILDING & SILLY S
00070799	03/22/2024	1.000.00.2930	0173	4758		ANGELA WILLICK	OH029211	60.00	REIMB. PAY TO PLAY FEE
00070800	03/22/2024	1.260.99.0000	5930	001854		BEST PLUMBING	P16439 6242778	959.88	EK Water Sentry plus
00070800	03/22/2024	1.260.02.0000	5930	001854		BEST PLUMBING	P16473 6247943	227.59	1.3 GPF Flowise 15in
00070801	03/22/2024	1.293.00.0000	5990	4285		BURKE'S SPORT HAVEN INC	G127	80.00	BASEBALL SCOREBOOK & LINE UP C
00070802	03/22/2024	5.350.01.0000	3190	4410		CHILD CARE SUPPORT NETWORK	P16464 C8-32278	32.00	SHIPPING

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00070802	03/22/2024	5.350.01.0000	3190 4410 CHILD CARE SUPPORT NETWORK	P16464	C8-32278	47.00	ANNUAL PACKAGE: 1ST MI
00070802	03/22/2024	5.350.01.0000	3190 4410 CHILD CARE SUPPORT NETWORK	P16464	C8-32278	216.00	ADDITIONAL CAREGIVER
00070803	03/22/2024	1.260.07.0000	3830 000377 CITY OF YALE		WTRSWR0224	53.34	BUS GARAGE LEFT
00070803	03/22/2024	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0224	772.06	HS RIGHT METER
00070803	03/22/2024	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0224	37.77	TENNIS COURTS
00070803	03/22/2024	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0224	614.36	200 SCHOOL DR./ELEM
00070803	03/22/2024	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0224	52.69	315 PARK AVE
00070803	03/22/2024	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0224	712.89	J.H. DOWN
00070803	03/22/2024	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0224	37.77	PRAC. FOOTBALL FIELD
00070804	03/22/2024	5.350.02.0000	5990 4694 DALE CARLESS		OH029198	194.75	REIMB. SUPPLIES FOR ACC SHED
00070804	03/22/2024	1.241.03.9090	5910 4694 DALE CARLESS		OH029205	105.96	REIMB. PLYWOOD & 1X8'S
00070805	03/22/2024	1.260.05.0000	5930 0369 DECKER EQUIPMENT	P16456	568618A	22.89	Shipping & Handling cost
00070805	03/22/2024	1.260.05.0000	5920 0369 DECKER EQUIPMENT	P16456	568618A	31.50	18" h x 4"w side view
00070805	03/22/2024	1.260.05.0000	5920 0369 DECKER EQUIPMENT	P16456	568618A	116.95	16" x16" indoor plastic
00070805	03/22/2024	1.270.00.0000	5910 0369 DECKER EQUIPMENT	P16456	568618A	104.45	3'x6' durable 18oz custom
00070806	03/22/2024	1.270.00.0000	3190 2006 FAMILY FIRST HEALTH CARE		OH029206	100.00	DOT PHYSICAL - A.ROSS
00070807	03/22/2024	1.125.01.6014	5990 3742 FIREBIRD THEATER		OH029197	2,422.50	323 STUDENT ADMISSION TICKETS
00070808	03/22/2024	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH029207	158.56	810-324-2843-110169-5
00070809	03/22/2024	1.111.02.0000	3210 4724 HANNAH SAVAGE		OH029201	94.86	REIMB. MLG. 112723-011624
00070809	03/22/2024	1.111.02.0000	3210 4724 HANNAH SAVAGE		OH029202	78.39	REIMB. MLG.012224-022824
00070810	03/22/2024	1.270.00.0000	5730 3159 HOLLAND BUS COMPANY	P16155	198655	1,279.92	DASH ASSY,POWER,DOOR,W/O GLV
00070811	03/22/2024	5.297.00.0000	5990 2337 HUBERT	P16467	623938	84.47	SHIPPING & HANDLING
00070811	03/22/2024	5.297.00.0000	5990 2337 HUBERT	P16467	623938	59.60	CAMBRO H-PAN 1/9 SIZE
00070811	03/22/2024	5.297.00.0000	5990 2337 HUBERT	P16467	623938	557.64	CAMBRO CAMWEAR H-PANS FULL
00070811	03/22/2024	5.297.00.0000	5990 2337 HUBERT	P16467	623938	803.40	EDLUND STAINLESS STEEL
00070811	03/22/2024	5.297.00.0000	5990 2337 HUBERT	P16467	623938	42.78	CAMBRO CAMWEAR8#174:1/6
00070812	03/22/2024	1.260.99.0000	3840 001211 JEFF'S RUBBISH DISPOSAL INC		OH029208	1,762.00	COMMERCIAL MONTHLY
00070812	03/22/2024	1.260.99.0000	3840 001211 JEFF'S RUBBISH DISPOSAL INC		OH029208	7.00	2 FUEL SURCHARGES
00070813	03/22/2024	1.270.00.0000	5730 001780 KIMBALL MIDWEST	P16157	102001896	455.99	NUTS,WASHERS&BRITE BUFF
00070814	03/22/2024	1.270.00.0000	5720 4245 LESLIE TIRE	P16158	2174750	793.64	11R22.5 GDY MARATHON RSA LRH
00070815	03/22/2024	1.283.00.6014	3220 0644 MASFPS		03386	375.00	CONF. REG. BILL KRYSCYNSKI
00070816	03/22/2024	1.260.99.0000	5930 000181 MCMILLIN'S FURNITURE	P16418	864100	2,958.00	54694 Succession II BL
00070817	03/22/2024	1.219.05.3490	3190 4630 MICHAEL RIDLEY		OH029200	1,500.00	STIPEND-ROBOTICS COACH
00070818	03/22/2024	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOG	P16159	0462308-IN	3,015.15	Blanket Purchase Order for

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00070818	03/22/2024	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOG	P16159	0462343-IN	2,697.45	Blanket Purchase Order for
00070818	03/22/2024	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOG	P16159	0462477-IN	3,069.45	Blanket Purchase Order for
00070818	03/22/2024	1.270.00.0000	5790 001381 MICHIGAN PETROLEUM TECHNOLOG		1285341-IN	1,021.80	KEND SHP 668 ATF-TRANS FLUID
00070818	03/22/2024	1.270.00.0000	5790 001381 MICHIGAN PETROLEUM TECHNOLOG		1285341-IN	(135.00)	9- DRUM RETURN CREDITS
00070818	03/22/2024	1.270.00.0000	5790 001381 MICHIGAN PETROLEUM TECHNOLOG		1285341-IN	386.10	COMMAND NOATELC- ANTIFREEZE
00070818	03/22/2024	1.270.00.0000	5790 001381 MICHIGAN PETROLEUM TECHNOLOG		1285341-IN	19.95	DELIVERY & HANDLING
00070818	03/22/2024	1.270.00.0000	5790 001381 MICHIGAN PETROLEUM TECHNOLOG		1285341-IN	2.25	FUEL SURCHARGE
00070818	03/22/2024	1.270.00.0000	5790 001381 MICHIGAN PETROLEUM TECHNOLOG		1285341-IN	20.00	1 FULL DRUM CHARGE
00070819	03/22/2024	1.221.00.7664	3220 3679 MOBY MAX	P16442	472724	598.00	2 HOUR PROFESSIONAL
00070820	03/22/2024	1.215.00.1941	5110 1851 ZZPEARSON EDUCATION	P16377	24693786	10.00	Shipping and Handling
00070820	03/22/2024	1.215.00.1941	5110 1851 ZZPEARSON EDUCATION	P16377	24693786	112.50	GFTA-3 Record Form Printed
00070821	03/22/2024	1.260.03.0000	5930 4690 PORT HURON AUTO GLASS	P16436	I008574B	165.00	Replace the glass in the
00070822	03/22/2024	1.293.00.0000	3190 4622 REBECCA BYAM		21424	125.00	MS CHEER COMPETITION OFF. SCOR
00070823	03/22/2024	1.260.03.0000	3210 JASPER REGINA JASPER		OH029199	24.12	REIMB. MLG. 0210&11,0224&25
00070824	03/22/2024	1.125.02.6014	5110 001970 SCHOLASTIC INC		27041839	239.12	WISNER - BOOK ORDER
00070824	03/22/2024	1.125.02.6014	5110 001970 SCHOLASTIC INC		57041835	355.95	PAULSON - BOOK ORDER
00070824	03/22/2024	1.125.02.6014	5110 001970 SCHOLASTIC INC		57041836	387.70	FAVRE - BOOK ORDER
00070824	03/22/2024	1.125.02.6014	5110 001970 SCHOLASTIC INC		57041837	373.82	SUTTON - BOOK ORDER
00070824	03/22/2024	1.125.02.6014	5110 001970 SCHOLASTIC INC		57041838	433.69	HOIST - BOOK ORDER
00070824	03/22/2024	1.125.02.6014	5110 001970 SCHOLASTIC INC		57041840	445.28	HARRIS - BOOK ORDER
00070824	03/22/2024	1.125.02.6014	5110 001970 SCHOLASTIC INC		57041841	432.01	CHURCHILL - BOOK ORDER
00070825	03/22/2024	1.241.03.9090	5910 000217 SCHOOL SPECIALTY	P16403	208133597069	53.21	Misc. Items for CA60
00070826	03/22/2024	1.293.00.0000	3210 4756 SHAWN WENDORF		OH029204	341.09	MLG. PYMT JV BASKETBALL COACH
00070827	03/22/2024	1.249.05.9090	5990 2081 ST CLAIR COUNTY PARKS AND		382	500.00	PORTABLE STAGE RENTAL FOR GRAD
00070828	03/22/2024	1.221.00.7664	3220 000155 ST. CLAIR COUNTY RESA		AR120664	75.00	3- NONVIOLENT CRISIS RENEWAL T
00070828	03/22/2024	1.221.00.7664	3220 000155 ST. CLAIR COUNTY RESA		AR120668	25.00	1 NONVIOLENT CRISIS INITIAL TR
00070829	03/22/2024	1.260.05.0000	5920 1509 SUPPLYDEN		517096-00	3.98	FUEL SURCHARGE
00070829	03/22/2024	1.260.05.0000	5920 1509 SUPPLYDEN	P16443	517096-00	629.22	dual Vendor Tampon/San.
00070830	03/22/2024	5.297.00.8511	5610 2856 SYSCO DETROIT LLC		558924665	1,651.14	FOOD
00070831	03/22/2024	1.241.05.9090	5910 3460 THE YALE EXPOSITOR LLC		OH029209	35.00	ATHLETIC DEPT. SUBSCRIPTION
00070831	03/22/2024	1.252.00.0000	3510 3460 THE YALE EXPOSITOR LLC		OH029209	15.40	SEEKING BIDS-ASPHALT PRO.0214
00070831	03/22/2024	1.252.00.0000	5920 3460 THE YALE EXPOSITOR LLC		OH029209	15.40	SEEKING BIDS-ASPHALT PRO.0207
00070831	03/22/2024	1.282.00.0000	3610 3460 THE YALE EXPOSITOR LLC		OH029209	108.00	KNDG. ROUND UP AD 0221
00070831	03/22/2024	1.282.00.0000	3610 3460 THE YALE EXPOSITOR LLC		OH029209	108.00	KNDG. ROUND UP AD 0228

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00070832	03/22/2024	1.270.00.0000	5730	0483	TRACTION	P16168	1501P189729	16.14	6 GASKETS
00070832	03/22/2024	1.270.00.0000	5730	0483	TRACTION	P16168	1501P189822	447.80	AUTO SLACK KIT, AY-ASA 1.50-28
00070833	03/22/2024	1.270.00.0000	5730	001155	UNITY SCHOOL BUS PARTS	P16169	0568023-IN	126.23	2- 7" CLEAR BACK UP LED
00070833	03/22/2024	1.270.00.0000	5730	001155	UNITY SCHOOL BUS PARTS	P16169	0575630-IN	344.35	AMBER LIGHT,JERSEY GLOVES&MISC
00070834	03/22/2024	1.260.99.0000	5930	4284	WADHAM'S EQUIPMENT		23870	129.95	KIT-TUNE UP-KAWASAKI
00070834	03/22/2024	1.260.99.0000	5930	4284	WADHAM'S EQUIPMENT		23873	394.41	OIL CHANGE & TUNE UP SUPPLIES
00070835	03/22/2024	1.283.00.0000	7910	4548	WALDEN UNIVERSITY		OH029210	5,325.00	24 SPRING QTR. - ERIN KOVACH
00070836	03/22/2024	1.260.99.0000	5930	0837	YALE HARDWARE		727161	4.95	5 FT. STARTER ROPE
00070836	03/22/2024	1.260.99.0000	5930	0837	YALE HARDWARE		727275	57.95	GREASE HOSE & GUNE, GREASE
00070836	03/22/2024	1.260.99.0000	5930	0837	YALE HARDWARE		727720	15.00	LABOR
00070836	03/22/2024	1.260.99.0000	5930	0837	YALE HARDWARE		728537	37.21	DRILL BITS, NUTS,BOLTS&WASHERS
00070836	03/22/2024	1.260.99.0000	5930	0837	YALE HARDWARE		729010	19.44	4 MALE CONNECTORS & MISC
00070836	03/22/2024	1.260.03.0000	5930	0837	YALE HARDWARE		729085	8.98	2 - TOILET BOLT SETS
00070836	03/22/2024	1.260.99.0000	5930	0837	YALE HARDWARE		729088	8.99	7-1/4" 24T LCF BLADE
00070837	04/03/2024	1.270.00.0000	6650	3159	HOLLAND BUS COMPANY	P16379	547116	135,401.00	CONFIRMING ORDER MSBO
00070837	04/03/2024	1.270.00.0000	6650	3159	HOLLAND BUS COMPANY	P16379	547116	(135,401.00)	CONFIRMING ORDER MSBO
00070838	04/03/2024	1.000.00.0000	9409	0307	MESSA		2404-66974	27,417.69	APR 24 HEALTH PREMIUM
00070838	04/03/2024	1.000.00.0000	9468	0307	MESSA		2404-66974	1,601.54	APR 24 HEALTH PREMIUM
00070838	04/03/2024	1.000.00.0000	9402	0307	MESSA		2404-66974	177,048.93	APR 24 HEALTH PREMIUM
00070838	04/03/2024	1.111.01.0000	2130	0307	MESSA		2404-66974	0.08	APR 24 HEALTH PREMIUM
00070838	04/03/2024	1.000.00.0000	9402	0307	MESSA		2404-C66423	1,812.75	APR 24 HEALTH PREM. COBRA PYMT
00070839	04/03/2024	1.260.04.0000	7410	000339	STATE OF MICHIGAN		BLR488419	455.00	BOILERS AT JR HIGH.
00070840	04/03/2024	1.111.01.3060	5110	4491	TEACHER SYNERGY LLC	P16382	ZINV00021539	1,939.00	800 RESOURCE LICENSES PER
00070840	04/03/2024	1.111.02.3060	5110	4491	TEACHER SYNERGY LLC	P16382	ZINV00021539	1,939.00	800 RESOURCE LICENSES PER
00070840	04/03/2024	1.111.03.3060	5110	4491	TEACHER SYNERGY LLC	P16382	ZINV00021539	2,585.00	800 RESOURCE LICENSES PER
00070840	04/03/2024	1.112.04.3060	5110	4491	TEACHER SYNERGY LLC	P16382	ZINV00021539	3,231.00	800 RESOURCE LICENSES PER
00070840	04/03/2024	1.113.05.3060	5110	4491	TEACHER SYNERGY LLC	P16382	ZINV00021539	3,231.00	800 RESOURCE LICENSES PER
00070841	04/05/2024	1.219.05.0000	5990	2263	AMAZON CAPITAL SERVICES		14LX-YVT4-11TR	(69.99)	RET. HEATED JACKETS- BASEBALL
00070841	04/05/2024	1.219.05.0000	5990	2263	AMAZON CAPITAL SERVICES		14LX-YVT4-9HTX	(69.99)	RET. HEATED JACKETS- BASEBALL
00070841	04/05/2024	1.219.05.0000	5990	2263	AMAZON CAPITAL SERVICES		16NF-M74J-7KLD	(69.99)	RET. HEATED JACKETS- BASEBALL
00070841	04/05/2024	1.219.05.0000	5990	2263	AMAZON CAPITAL SERVICES		17YF-7QH7-WLPT	(69.99)	RET. HEATED JACKETS- BASEBALL
00070841	04/05/2024	1.219.05.0000	5990	2263	AMAZON CAPITAL SERVICES		1C77-YHWG-	(69.99)	RET. HEATED JACKETS- BASEBALL
00070841	04/05/2024	1.219.05.0000	5990	2263	AMAZON CAPITAL SERVICES		1DHH-YGDC-	(69.99)	RET. HEATED JACKETS- BASEBALL
00070841	04/05/2024	1.219.05.0000	5990	2263	AMAZON CAPITAL SERVICES		1FW9-KJGC-	2,153.69	BASEBALL ACTIVITIES ORDER

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00070841	04/05/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1FW9-P7T4-W1XR	231.28	ORDER FOR YHS MEDIA CENTER
00070841	04/05/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1GK6-VJYJ-YKJK	(69.99)	RET. HEATED JACKETS- BASEBALL
00070841	04/05/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1J7J-DNGQ-XKV1	(69.99)	RET. HEATED JACKETS- BASEBALL
00070841	04/05/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1J7J-DNGQ-XKWV	(69.99)	RET. HEATED JACKETS- BASEBALL
00070841	04/05/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1JKD-JNYK-XY9Y	(139.98)	RET. HEATED JACKETS- BASEBALL
00070841	04/05/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1JMT-LTR1-XYQQ	(69.99)	RET. HEATED JACKETS- BASEBALL
00070841	04/05/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1JNT-LTR1-R97X	129.99	TRACK ORDER- SPEED GATES
00070841	04/05/2024	5.350.01.0000	5990 2263 AMAZON CAPITAL SERVICES		1LM3-MGCN-	127.73	ART & CRAFT SUPPLIES YCC
00070841	04/05/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1M67-CYQN-	(139.98)	RET. HEATED JACKETS- BASEBALL
00070841	04/05/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1M67-CYQN-	(69.99)	RET. HEATED JACKETS- BASEBALL
00070841	04/05/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1MDK-WKLT-	(69.99)	RET. HEATED JACKETS- BASEBALL
00070841	04/05/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1MK9-H4LX-	(69.99)	RET. HEATED JACKETS- BASEBALL
00070841	04/05/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1N4Y-YKTT-	(139.98)	RET. HEATED JACKETS- BASEBALL
00070841	04/05/2024	1.111.02.9090	5110 2263 AMAZON CAPITAL SERVICES		1NQ7-YK3F-PN9J	19.48	MARY POPPINS RETURNS BOOKS-AVO
00070841	04/05/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1NRD-KFGN-	(69.99)	RET. HEATED JACKETS- BASEBALL
00070841	04/05/2024	1.232.00.0000	5910 2263 AMAZON CAPITAL SERVICES		1P7C-3VJK-QJ1K	106.16	ADD.LABELS,ARROW STICKYS&PENS
00070841	04/05/2024	1.241.05.9090	5910 2263 AMAZON CAPITAL SERVICES		1P7C-3VJK-QPL7	23.90	DOUBLE SIDED TAPE HS
00070841	04/05/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1PHH-P3P9-R6N6	66.36	SACK BACKPACK & BLANKETS HS
00070841	04/05/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1R3C-GY17-XXTN	(69.99)	RET. HEATED JACKETS- BASEBALL
00070841	04/05/2024	1.252.00.0000	5910 2263 AMAZON CAPITAL SERVICES		1V4C-GYW6-PFKG	13.95	HEAD PHONE & MOUSE PADS
00070841	04/05/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1V4C-GYW6-X714	(69.99)	RET. HEATED JACKETS- BASEBALL
00070841	04/05/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1WPW-JYVX-	(69.99)	RET. HEATED JACKETS- BASEBALL
00070841	04/05/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1XXM-1HD6-	(69.99)	RET. HEATED JACKETS- BASEBALL
00070841	04/05/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1XXM-1HD6-	(69.99)	RET. HEATED JACKETS- BASEBALL
00070841	04/05/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1Y74-L4GJ-XHFC	(69.99)	RET. HEATED JACKETS- BASEBALL
00070841	04/05/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1YGC-9JNF-YLFG	(69.99)	RET. HEATED JACKETS- BASEBALL
00070842	04/05/2024	1.260.03.0000	3210 4697 ANNA WISNER		OH029246	48.24	REIMB. MLG. 030424-031524
00070843	04/05/2024	1.260.03.0000	5930 001854 BEST PLUMBING	P16468	6248086	698.19	WD-NR 5740 Solid
00070844	04/05/2024	1.260.99.0000	5710 2858 BLUE WATER FUEL MANAGEMENT		14746	357.65	FUEL
00070844	04/05/2024	1.270.00.0000	5710 2858 BLUE WATER FUEL MANAGEMENT	P16149	14746	91.60	FUEL
00070845	04/05/2024	1.283.00.0000	3220 4572 CHACE PALMATEER		OH029241	290.78	REIMB. MLG TO CONFRENCE
00070845	04/05/2024	1.283.00.0000	3220 4572 CHACE PALMATEER		OH029241	587.00	REIMB. FOR HOTEL-TURTLE CREEK
00070846	04/05/2024	1.284.00.0000	3160 4087 COMMUNITY EDUCATION NETWORK		CEN00810	4,252.50	4TH QTR 23/24 INTERNET FEE
00070847	04/05/2024	1.260.04.0000	5930 3265 DTE ENERGY		90394476	3,450.26	STREET LIGHT CONVERSION

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00070848	04/05/2024	1.111.01.0000	3110	2269		ESS MIDWEST INC	93427	2,274.80	03/22/2024 PAY
00070848	04/05/2024	1.111.01.9000	3110	2269		ESS MIDWEST INC	93427	122.00	03/22/2024 PAY
00070848	04/05/2024	1.111.02.0000	3110	2269		ESS MIDWEST INC	93427	687.65	03/22/2024 PAY
00070848	04/05/2024	1.111.03.0000	3110	2269		ESS MIDWEST INC	93427	1,881.55	03/22/2024 PAY
00070848	04/05/2024	1.112.04.0000	3110	2269		ESS MIDWEST INC	93427	1,561.90	03/22/2024 PAY
00070848	04/05/2024	1.113.05.0000	3110	2269		ESS MIDWEST INC	93427	766.30	03/22/2024 PAY
00070848	04/05/2024	1.122.01.1940	3110	2269		ESS MIDWEST INC	93427	208.73	03/22/2024 PAY
00070848	04/05/2024	1.122.02.1101	3110	2269		ESS MIDWEST INC	93427	242.00	03/22/2024 PAY
00070848	04/05/2024	1.122.02.1911	3110	2269		ESS MIDWEST INC	93427	1.00	03/22/2024 PAY
00070848	04/05/2024	1.122.03.1940	3110	2269		ESS MIDWEST INC	93427	121.00	03/22/2024 PAY
00070848	04/05/2024	1.122.04.1940	3110	2269		ESS MIDWEST INC	93427	122.00	03/22/2024 PAY
00070848	04/05/2024	1.122.05.1940	3110	2269		ESS MIDWEST INC	93427	1.00	03/22/2024 PAY
00070848	04/05/2024	1.127.05.3440	3110	2269		ESS MIDWEST INC	93427	121.00	03/22/2024 PAY
00070848	04/05/2024	1.221.00.7664	3110	2269		ESS MIDWEST INC	93427	2,083.20	03/22/2024 PAY
00070848	04/05/2024	1.111.01.0000	3110	2269		ESS MIDWEST INC	93693	1,405.60	04/05/2024 PAYROLL
00070848	04/05/2024	1.111.01.9000	3110	2269		ESS MIDWEST INC	93693	1.00	04/05/2024 PAYROLL
00070848	04/05/2024	1.111.02.0000	3110	2269		ESS MIDWEST INC	93693	423.50	04/05/2024 PAYROLL
00070848	04/05/2024	1.111.03.0000	3110	2269		ESS MIDWEST INC	93693	242.00	04/05/2024 PAYROLL
00070848	04/05/2024	1.111.03.9000	3110	2269		ESS MIDWEST INC	93693	181.50	04/05/2024 PAYROLL
00070848	04/05/2024	1.112.04.0000	3110	2269		ESS MIDWEST INC	93693	261.15	04/05/2024 PAYROLL
00070848	04/05/2024	1.113.05.0000	3110	2269		ESS MIDWEST INC	93693	282.30	04/05/2024 PAYROLL
00070848	04/05/2024	1.122.01.1940	3110	2269		ESS MIDWEST INC	93693	2.00	04/05/2024 PAYROLL
00070848	04/05/2024	1.122.02.1101	3110	2269		ESS MIDWEST INC	93693	1.00	04/05/2024 PAYROLL
00070848	04/05/2024	1.122.05.1940	3110	2269		ESS MIDWEST INC	93693	1.00	04/05/2024 PAYROLL
00070848	04/05/2024	1.127.05.3440	3110	2269		ESS MIDWEST INC	93693	1.00	04/05/2024 PAYROLL
00070848	04/05/2024	1.221.00.7664	3110	2269		ESS MIDWEST INC	93693	659.45	04/05/2024 PAYROLL
00070848	04/05/2024	1.293.00.0000	3110	2269		ESS MIDWEST INC	93693	121.00	04/05/2024 PAYROLL
00070849	04/05/2024	1.260.99.0000	3410	3409		FRONTIER COMMUNICATIONS	OH029242	155.73	810-384-8010-011797-5
00070850	04/05/2024	1.260.99.0000	5930	2310		JOHN DEERE FINANCIAL	2222020	516.64	OIL/AIR FILTERS FOR TRACTOR/GA
00070851	04/05/2024	1.270.00.0000	3210	4644		JOLENE ROFFE	OH029243	134.00	REIMB. MLG. 030424-032124
00070852	04/05/2024	1.249.05.9090	5990	3076	P16326	JOSTEN'S DIPLOMA DIVISION	33602849	609.99	DIPLOMA COVERS, DIPLOMAS,
00070853	04/05/2024	1.257.04.9090	4910	2137		KONICA MINOLTA BUSINESS	292380679	343.89	BIZHUB 808 JR HIGH
00070853	04/05/2024	1.257.03.9090	4910	2137		KONICA MINOLTA BUSINESS	292380866	219.65	BIZHUB 808 FES
00070853	04/05/2024	1.257.05.9090	4910	2137		KONICA MINOLTA BUSINESS	292380890	248.02	BIZHUB 808 HS OFFICE

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00070853	04/05/2024	1.257.02.9090	4910	2137		KONICA MINOLTA BUSINESS	292381052	241.68	BIZHUB 808 AVOCA	
00070853	04/05/2024	1.257.04.9090	4910	2137		KONICA MINOLTA BUSINESS	292381176	5.16	BIZHUB 360I JH OFFICE	
00070853	04/05/2024	1.257.02.9090	4910	2137		KONICA MINOLTA BUSINESS	292381336	16.11	BIZHUB 227 SPEC ED AES	
00070853	04/05/2024	1.257.05.9090	4910	2137		KONICA MINOLTA BUSINESS	292381703	27.04	BIZHUB 360I HS	
00070853	04/05/2024	1.257.03.9090	4910	2137		KONICA MINOLTA BUSINESS	292381705	17.50	BIZHUB 360I FES OFFICE	
00070853	04/05/2024	1.257.00.0000	4910	2137		KONICA MINOLTA BUSINESS	29238173	5.60	BIZHUB 227 - BUS GARAGE	
00070853	04/05/2024	1.257.02.9090	4910	2137		KONICA MINOLTA BUSINESS	292381797	11.64	BIZHUB 360I AES OFFICE	
00070853	04/05/2024	1.257.01.9090	4910	2137		KONICA MINOLTA BUSINESS	292381800	33.21	BIZHUB 360I YES OFFICE	
00070853	04/05/2024	1.257.00.0000	4910	2137		KONICA MINOLTA BUSINESS	292381803	15.76	BIZHUB 808 C.O.	
00070854	04/05/2024	1.270.00.0000	5711	001381		MICHIGAN PETROLEUM TECHNOLOG	P16159	0461889-IN	3,199.95	Blanket Purchase Order for
00070855	04/05/2024	4.456.28.0000	6220	3226		PERFORMANCE CONTRACTING	22		5,850.00	CONSULTING SERVICES
00070856	04/05/2024	1.231.00.0000	3170	2961		SECREST WARDLE LYNCH HAMPTON	1491410		97.23	PROFESSIONAL SERVICES-ADAIR,ET
00070857	04/05/2024	1.283.00.0000	3190	000155		ST. CLAIR COUNTY RESA	AR120678		1,200.00	23/24 UNEMPLOYMENT FEE
00070858	04/05/2024	1.260.99.0000	3410	4095		TELNET WORLDWIDE	52061		266.48	BILLING FOR 040124-043024
00070859	04/05/2024	1.252.00.0000	3510	3460		THE YALE EXPOSITOR LLC	OH029244		17.90	REQ. PROPOSALS-CONCRETE BID
00070859	04/05/2024	1.252.00.0000	3510	3460		THE YALE EXPOSITOR LLC	OH029244		18.90	REQ. PROPOSALS FOR FOOD SERVIC
00070859	04/05/2024	1.252.00.0000	3510	3460		THE YALE EXPOSITOR LLC	OH029244		7.60	REQ. PROPOSALS-PARKING LOT RE
00070859	04/05/2024	1.252.00.0000	3510	3460		THE YALE EXPOSITOR LLC	OH029244		7.60	REQ. PROPOSALS-PARKING LOT RE
00070859	04/05/2024	1.252.00.0000	3510	3460		THE YALE EXPOSITOR LLC	OH029244		18.90	REQ. PROPOSALS FOR FOOD SERVIC
00070859	04/05/2024	1.252.00.0000	3510	3460		THE YALE EXPOSITOR LLC	OH029244		17.90	REQ. PROPOSALS-CONCRETE BID
00070859	04/05/2024	1.282.00.0000	3610	3460		THE YALE EXPOSITOR LLC	OH029244		108.00	KINDERGARTEN ROUND UP AD
00070860	04/05/2024	1.270.00.0000	5730	001155		UNITY SCHOOL BUS PARTS	P16169	0575978-IN	89.35	Blanket Purchase Order for
00070861	04/05/2024	1.293.00.0000	7410	2941		WILLOW TREE GOLF COURSE	OH029245		900.00	BOYS & GIRLS GOLF GREEN FEES
00070862	04/05/2024	1.260.99.0000	5930	000380		YALE FEED STORE	P16459	59222741	959.70	30 bags: 19-19-19
00070863	04/10/2024	1.270.00.0000	5730	2074		A PARTS WAREHOUSE	P16145	182668	119.70	6 PROHEAT EXHAUST,1-1/2"X10 EX
00070864	04/10/2024	1.270.00.0000	5790	4748		AA JANSSON	P16469	39636	85.00	1/2" 200 ft/lb drive
00070864	04/10/2024	1.270.00.0000	5790	4748		AA JANSSON	P16469	39636	130.00	3/4" 600 ft/lb drive
00070864	04/10/2024	1.270.00.0000	5790	4748		AA JANSSON	P16469	39636	85.00	1/4" 200in/lb drive torque
00070865	04/10/2024	1.000.00.0000	9425	4559		ADN ADMINISTRATORS INC	18044		7,771.35	0324 SELF FUNDED DENTAL & VISI
00070866	04/10/2024	1.270.00.0000	5790	2263		AMAZON CAPITAL SERVICES	11MT-9L6T-F734		229.98	TOOLS
00070866	04/10/2024	1.284.00.0000	5980	2263		AMAZON CAPITAL SERVICES	11YR-LC4C-		488.25	CABLES & CONNECTORS
00070866	04/10/2024	1.219.05.0000	5990	2263		AMAZON CAPITAL SERVICES	1696-GCDC-WTPL		2,320.99	POWERLIFTING ORDER
00070866	04/10/2024	1.284.00.0000	5980	2263		AMAZON CAPITAL SERVICES	16LL-MCGV-7YH3		693.74	INTERNAL HARD DRIVES
00070866	04/10/2024	1.219.05.0000	5990	2263		AMAZON CAPITAL SERVICES	16NJ-4QJ9-9JYD		2,127.72	BASEBALL ACCT. ORDER

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00070866	04/10/2024	1.219.05.0000	5990 2263		AMAZON CAPITAL SERVICES	16NJ-4QJ9-9LXD	111.98 TRACK TEAM ORDER
00070866	04/10/2024	1.219.05.0000	5990 2263		AMAZON CAPITAL SERVICES	1C6R-J3LT-DWGP	121.68 ORDER FOR STUDENT COUNCIL ACCT
00070866	04/10/2024	1.125.01.6014	5110 2263		AMAZON CAPITAL SERVICES	1F9K-MY3W-	135.36 9 SPORTS DUFFLE BAG - R.CARLSON
00070866	04/10/2024	1.219.02.0000	5990 2263		AMAZON CAPITAL SERVICES	1FPP-VYDG-DQ4L	428.62 MAASE GRANT CI CLASSROOM AVO
00070866	04/10/2024	1.219.02.0000	5990 2263		AMAZON CAPITAL SERVICES	1GY7-XWQV-	149.31 ORDER FOR LIBRARY ACTIVITIES A
00070866	04/10/2024	1.219.05.0000	5990 2263		AMAZON CAPITAL SERVICES	1JNL-MMRP-	28.68 ORDER FOR CLASS OF 2024
00070866	04/10/2024	1.284.00.0000	5980 2263		AMAZON CAPITAL SERVICES	1LPJ-V6PW-FM9W	147.63 SCREEN REPLACEMENT FOR HP CHRO
00070866	04/10/2024	1.232.00.0000	5910 2263		AMAZON CAPITAL SERVICES	1PMF-NXNK-F6FF	6.49 SMALL COIN ENVELOPES FOR NANCY
00070866	04/10/2024	1.219.05.0000	5990 2263		AMAZON CAPITAL SERVICES	1PRW-XJLV-9RMC	174.75 SOFTBALL TEAM ORDER
00070866	04/10/2024	1.122.05.1940	5110 2263		AMAZON CAPITAL SERVICES	1PYC-17H1-D1VV	89.00 TRANSLATION PEN SCANNER
00070866	04/10/2024	1.226.00.1941	5910 2263		AMAZON CAPITAL SERVICES	1PYC-17H1-D1VV	19.98 SOOEZ 36 PK ENVELOPES
00070866	04/10/2024	1.226.00.1941	5910 2263		AMAZON CAPITAL SERVICES	1PYC-17H1-D1VV	37.08 LAMINATING SHEET & COLORED PAP
00070866	04/10/2024	1.284.00.0000	5990 2263		AMAZON CAPITAL SERVICES	1W4J-QP9Y-FF4V	408.08 IT CLEANING SUPPLIES
00070866	04/10/2024	5.350.03.0000	5990 2263		AMAZON CAPITAL SERVICES	1WML-GLJT-XGJ9	399.97 LATCHKEY ORDER - FECC
00070866	04/10/2024	1.111.03.9090	5110 2263		AMAZON CAPITAL SERVICES	1XD6-69N7-7QP3	65.94 WHITE OUT CORRECTION TAPE
00070867	04/10/2024	1.260.99.0000	5932 2321		AMERISCAPES LANDSCAPE SPLY INC	17757	106.00 MASON SAND & DELIVERY
00070868	04/10/2024	1.293.00.0000	5990 4285		BURKE'S SPORT HAVEN INC	G152	285.00 MHSAA TENNIS & SOCCER BALLS
00070869	04/10/2024	1.284.00.0000	3450 0292	P16449	CDW GOVERNMENT INC	QL99538	8,440.50 MICROSOFT 365 A3
00070869	04/10/2024	1.284.00.0000	3450 0292	P16449	CDW GOVERNMENT INC	QL99538	6,099.84 MICROSOFT CORE
00070869	04/10/2024	1.284.00.0000	3450 0292	P16449	CDW GOVERNMENT INC	QL99538	9,208.20 MS EES DEFEND EP P2 DVC
00070869	04/10/2024	1.284.00.0000	3450 0292	P16449	CDW GOVERNMENT INC	QL99538	849.55 MICROSOFT DEFENDER FOR
00070870	04/10/2024	5.297.00.0000	4190 2756		DEPENDABLE REFRIGERATION INC	55922150	343.75 WALK IN FREEZER CHARGE & LABOR
00070871	04/10/2024	1.260.07.0000	5520 3265		DTE ENERGY	OH029248	45.10 253 SCHOOL DR.
00070871	04/10/2024	1.260.07.0000	5520 3265		DTE ENERGY	OH029249	510.11 BUS GARAGE
00070871	04/10/2024	1.260.99.0000	5520 3265		DTE ENERGY	OH029250	53.54 3300 KINNEY RD
00070872	04/10/2024	4.452.00.2012	6310 4761		EAGLE ONE FENCE & SERVICES LLC	1016	25,348.00 FENCING BY BALL FIELDS
00070873	04/10/2024	1.260.99.0000	3190 4665		EZ OPERATIONS & CONSULTING INC	YPS03312024	863.70 ARSENIC TESTING,UPS&TRAVEL MAR
00070874	04/10/2024	1.219.05.0000	5990 2293		FRANKENMUTH HIGH SCHOOL	1X1J-9J1G-XVLL	(169.90)
00070874	04/10/2024	1.219.05.0000	5990 2293		FRANKENMUTH HIGH SCHOOL	1X1J-9J1G-XVLL	169.90 ORDER FOR COLOR GUARD-DUPONT G
00070875	04/10/2024	1.270.00.0000	6650 3159		HOLLAND BUS COMPANY	547116REV	100,000.00 PARTIAL PYMT FOR BUS-OWED WORK
00070876	04/10/2024	1.249.05.9090	5990 3362		JOSTENS-JOLCO LLC	1063066TICKETS	72.39 CHANGE OF DATE CARDS-GRADUATIO
00070877	04/10/2024	1.270.00.0000	5730 001780	P16157	KIMBALL MIDWEST	102036773	175.65 WASHERS, NUTS & CONNECTORS
00070877	04/10/2024	1.270.00.0000	5730 001780	P16157	KIMBALL MIDWEST	102061221	55.18 4GA SOLDERCONN,4GA LUG
00070878	04/10/2024	1.257.01.9090	4910 2137		KONICA MINOLTA BUSINESS	9009851827	299.76 BIZHUB 808 YES OFFICE

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00070878	04/10/2024	1.257.05.9090	4910	2137		KONICA MINOLTA BUSINESS	9009851827	162.61	BIZHUB 808 HS OFFICE
00070879	04/10/2024	1.270.00.0000	5720	4245	P16158	LESLIE TIRE	2174867	99.00	MED. TRUCK TIRE DISPOSAL
00070880	04/10/2024	1.125.02.6014	5110	3761		MARENEM INC	15927	11.10	SHIPPING
00070880	04/10/2024	1.125.02.6014	5110	3761	P16445	MARENEM INC	15927	111.00	"Warm Neutrals" Class Kit
00070881	04/10/2024	1.000.00.0000	9409	0307		MESSA	2404-C66423B	45.43	APR24 HEALTH PREM. COBRA-KOGLI
00070882	04/10/2024	1.249.05.9090	5990	001807	P16327	NEFF COMPANY	N003262039	369.15	ACADEMIC LETTERS, AWARD-CERTIF
00070882	04/10/2024	1.249.05.9090	5990	001807	P16327	NEFF COMPANY	N003263587	782.25	CHENILLE LETTERS & INSERTS
00070883	04/10/2024	1.125.02.6014	5110	000703		PORT HURON AREA SCHOOLS	AR063955	65.18	PICTURE AES TITLE I READING MO
00070883	04/10/2024	1.112.04.2015	5110	000703		PORT HURON AREA SCHOOLS	AR063958	272.42	JH - MI STAR 6.4
00070883	04/10/2024	1.249.05.9090	5990	000703		PORT HURON AREA SCHOOLS	AR063959	16.17	HS GRAD TICKETS
00070883	04/10/2024	1.282.00.0000	3610	000703		PORT HURON AREA SCHOOLS	AR063959	1,198.56	NEWLETTERS
00070883	04/10/2024	1.111.01.2015	5110	000703		PORT HURON AREA SCHOOLS	AR063960	110.99	PLTW GR 1 2/13
00070883	04/10/2024	1.111.01.2015	5110	000703		PORT HURON AREA SCHOOLS	AR063960	112.20	ELAPSED TIME & NUMBER 2/19
00070883	04/10/2024	1.111.01.2015	5110	000703		PORT HURON AREA SCHOOLS	AR063960	317.25	PLTW GR 4-5TH 3/4
00070883	04/10/2024	1.118.01.3434	5990	000703		PORT HURON AREA SCHOOLS	AR063960	39.60	GSRP FLYER 3/21
00070884	04/10/2024	1.260.03.0000	3210	JASPER		REGINA JASPER	OH029251	24.12	REIMB. MLG. 0309,0310,0323,032
00070885	04/10/2024	1.260.05.0000	5930	2335	P16474	RL DEPPMANN	5647316	9.00	Gasket
00070885	04/10/2024	1.260.05.0000	5930	2335	P16474	RL DEPPMANN	5647316	115.20	Seal Kit No. 7
00070885	04/10/2024	1.260.05.0000	5930	2335		RL DEPPMANN	5647316	22.56	FREIGHT
00070886	04/10/2024	1.113.05.0000	3720	000155		ST. CLAIR COUNTY RESA	AR120720	8,925.00	MI VIRTUAL -ON-LINE LEARNING
00070886	04/10/2024	1.279.00.1940	8220	000155		ST. CLAIR COUNTY RESA	AR120728	11,165.05	FEB 24 SPEC ED BUSING
00070886	04/10/2024	1.214.00.0000	3190	000155		ST. CLAIR COUNTY RESA	AR120739	2,841.17	MARCH PSYCH SER. SHULTZ-MULLIN
00070887	04/10/2024	5.297.00.8511	5610	2856		SYSCO DETROIT LLC	558965962	1,839.69	FOOD
00070888	04/10/2024	1.260.02.0000	3210	4696		THOMAS KEYWORTH	OH029252	36.18	REIMB. MLG BLDG CKS MAR24
00070889	04/10/2024	1.260.99.0000	5932	0483		TRACTION	1501P190401	1,170.00	ATH. GOLF CART BATTERIES
00070890	04/10/2024	1.270.00.0000	5730	001155	P16169	UNITY SCHOOL BUS PARTS	0576678-IN	240.22	WYPALLS CASE, AMBER&RED LIGHTS
00070891	04/10/2024	1.260.05.0000	5920	0837		YALE HARDWARE	729423	26.98	PLIER & PLUNGER
00070891	04/10/2024	1.260.99.0000	5930	0837		YALE HARDWARE	729718	27.98	2 ROLLS 1.88" MASKING TAPE
00070891	04/10/2024	1.260.02.0000	5920	0837		YALE HARDWARE	729760	85.93	SEALING,MASKING & DUCT TAPE
00070891	04/10/2024	1.260.99.0000	5930	0837		YALE HARDWARE	729906	33.96	4 BAGS ALL PURPOSE SAND
00070891	04/10/2024	1.293.00.0000	5990	0837		YALE HARDWARE	729907	39.63	BRACKETS & BOLTS FOR WEIGHT RO
00070891	04/10/2024	1.260.99.0000	5930	0837		YALE HARDWARE	729908	(33.96)	RETURN SAND
00070891	04/10/2024	1.260.03.0000	5920	0837	P16460	YALE HARDWARE	729922	433.99	1 pallet of the yellow
00070891	04/10/2024	1.260.02.0000	5920	0837	P16457	YALE HARDWARE	729923	433.99	Pallet of water softner

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00070891	04/10/2024	1.260.01.0000	5932 0837 YALE HARDWARE	P16465	729924	433.99	Water softener salt
00070891	04/10/2024	1.260.02.0000	5930 0837 YALE HARDWARE		730384	15.98	SCREWDRIVER & SLVR LED LIT PUS
00070891	04/10/2024	1.260.99.0000	5930 0837 YALE HARDWARE		730518	19.45	TOGGLE SWITCH/2 STROKE OIL
00070891	04/10/2024	1.260.01.0000	5930 0837 YALE HARDWARE		730647	158.97	3 GALS OF PAINT
00070891	04/10/2024	1.260.04.0000	5930 0837 YALE HARDWARE		730764	53.93	PLUMBING PRTS, PVC CEMENT&PRIM
00070891	04/10/2024	1.260.99.0000	5932 0837 YALE HARDWARE		730775	44.95	PLAY SAND & CABLE TIES
00070891	04/10/2024	1.270.00.0000	3430 0837 YALE HARDWARE	P16173	731241	64.58	UPS PACKAGE
00070891	04/10/2024	1.260.05.0000	5930 0837 YALE HARDWARE		731263	33.97	BIT,SCREWDRIVER & TAPE RULE
00070891	04/10/2024	1.260.05.0000	5930 0837 YALE HARDWARE		731814	3.45	NUTS,BOLTS & WASHERS
00070891	04/10/2024	1.260.04.0000	5930 0837 YALE HARDWARE		731886	45.15	HAMMER BITS & ANCHORS
00070891	04/10/2024	1.260.05.0000	5930 0837 YALE HARDWARE		731980	3.40	NUTS, BOLTS & WASHERS
00070891	04/10/2024	1.260.05.0000	5930 0837 YALE HARDWARE		732019	43.36	2 PR PLIERS/NUTS,BOLTS & WASHE
00070892	04/23/2024	1.260.04.0000	5930 3795 AERO FILTER INC	P16431	1199801	1,032.00	16X16X4 MINIPLEAT M14 BX
00070892	04/23/2024	1.260.04.0000	5930 3795 AERO FILTER INC	P16431	1199801	223.20	16X16X2 STD CAP MERV 10
00070892	04/23/2024	1.260.04.0000	5930 3795 AERO FILTER INC	P16431	1199801	147.00	20x20x2 STD CAP MERV 10
00070892	04/23/2024	1.260.04.0000	5930 3795 AERO FILTER INC	P16431	1199801	1,100.00	16x20x2 STD CAP MERV 10
00070892	04/23/2024	1.260.04.0000	5930 3795 AERO FILTER INC	P16431	1199801	223.20	18x18x2 STD CAP MERV 10
00070892	04/23/2024	1.260.04.0000	5930 3795 AERO FILTER INC	P16431	1199801	6,020.00	18X24X4 MINIPLEASE M15 BX
00070892	04/23/2024	1.260.04.0000	5930 3795 AERO FILTER INC	P16431	1199801	1,904.00	AF 11IN SINGLE STD CAP
00070892	04/23/2024	1.260.04.0000	5930 3795 AERO FILTER INC	P16431	1199801	850.20	18X24X2 STD CAP MERV 10
00070893	04/23/2024	1.270.00.0000	5790 2595 AIRGAS USA LLC	P16146	5506788107	436.46	CLYLINDER RENTAL INVOICE
00070894	04/23/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		11CT-T4YF-4FTM	330.56	MORE BATTERY PACKS- BASEBALL
00070894	04/23/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		13GQ-G9XG-NTXF	400.14	SUPPLIES FOR LIBRARY INT. ACCT
00070894	04/23/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		13JP-NRTJ-N9QD	59.44	SUPPLIES - YHS ACTIVITIES ACCT
00070894	04/23/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		174J-V1LM-7VQ7	185.94	BATTERY PACKS - BASEBALL
00070894	04/23/2024	1.284.00.0000	5990 2263 AMAZON CAPITAL SERVICES		194D-LTM3-X3QT	42.99	1- 10 PK. SIGN HOLDERS- IT
00070894	04/23/2024	1.284.00.0000	5980 2263 AMAZON CAPITAL SERVICES		1JQD-X9MG-43H4	165.74	GEN PLUG OUTDOOR, HIGH SPEED C
00070894	04/23/2024	1.125.01.6014	5110 2263 AMAZON CAPITAL SERVICES		1KR3-LJ4D-YVX9	7,599.60	FOLDABLE MOBILE STANDING DESKS
00070894	04/23/2024	1.293.00.0000	5990 2263 AMAZON CAPITAL SERVICES		1VNG-1F3Q-XXND	741.98	TREADMILL FOR WEIGHT ROOM
00070895	04/23/2024	1.260.03.0000	3210 4697 ANNA WISNER		OH029275	78.39	REIMB. MLG. 031824-041224
00070896	04/23/2024	1.260.04.0000	5930 2603 APAC PAPER & PACKAGING CORP		510080	122.14	RDDUAL DISPENSER
00070896	04/23/2024	1.260.04.0000	5930 2603 APAC PAPER & PACKAGING CORP		514032	105.50	RDDUAL DISPENSER
00070896	04/23/2024	1.260.04.0000	5930 2603 APAC PAPER & PACKAGING CORP		514056	(105.50)	DEFECTIVE DISPENSER
00070897	04/23/2024	1.293.00.0000	7410 0416 BAD AXE PUBLIC SCHOOLS		WINVITE24	225.00	WRESTLING HATCHET INV.01/2024

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00070898	04/23/2024	1.260.99.0000	5930	001854	BEST PLUMBING	P16498	6253028	23.68	Handle Repair Kit
00070899	04/23/2024	1.293.00.0000	3190	001574	CARL'S SEPTIC SERVICE		00006572	690.00	6 PTLBL TLTS- ATHLETICS
00070900	04/23/2024	1.284.00.0000	3450	0292	CDW GOVERNMENT INC	P16449	QB01799	3,396.00	MS EES DEFEND ENDPNT P2 SU
00070901	04/23/2024	5.297.00.0000	3210	002077	CHARTWELLS		X095530624	125.45	MILEAGE
00070901	04/23/2024	5.297.00.0000	5610	002077	CHARTWELLS		X095530624	42,087.42	FOOD
00070901	04/23/2024	5.297.00.0000	3190	002077	CHARTWELLS		X095530624	21,534.15	PURCHASE SERV.
00070901	04/23/2024	5.297.00.0000	3150	002077	CHARTWELLS		X095530624	7,809.04	MANAGEMENT
00070901	04/23/2024	5.297.00.0000	5990	002077	CHARTWELLS		X095530624	5,001.60	PAPER/ETC
00070901	04/23/2024	5.297.00.0000	7910	002077	CHARTWELLS		X095530624	634.96	OTHER
00070902	04/23/2024	1.260.05.0000	5930	000377	CITY OF YALE		OH029271	1,080.00	FERTILIZER
00070902	04/23/2024	1.266.00.2540	3190	000377	CITY OF YALE		OH029271	3,916.56	YPS 1/4 - LIASON OFFICER
00070902	04/23/2024	1.266.00.2540	3190	000377	CITY OF YALE		OH029271	7,833.10	GRANT 1/2 - LIASON OFFICER
00070903	04/23/2024	5.297.00.0000	4190	001118	COMMERCIAL KITCHEN SERVICE		463586	71.95	DOOR SWEEP & SHIP COOLER @ YES
00070904	04/23/2024	5.297.00.0000	4190	2756	DEPENDABLE REFRIGERATION INC		55922321-1	125.00	SERVICE CALL FOR COOLER AES
00070904	04/23/2024	5.297.00.0000	4190	2756	DEPENDABLE REFRIGERATION INC	P16500	55922321-2	1,400.00	TO REPLACE EXISTING
00070905	04/23/2024	1.284.00.0000	3190	4765	DIVISION 27 LLC	P16182	1420	20,350.00	PROJECTOR INSTALLATION
00070905	04/23/2024	1.284.00.0000	3190	4765	DIVISION 27 LLC	P16182	1420	1,100.00	SERV - LOW VOLTAGE
00070905	04/23/2024	1.284.00.0000	3190	4765	DIVISION 27 LLC	P16182	1420	924.63	SERV- LOW VOLTAGE
00070905	04/23/2024	1.284.00.0000	3190	4765	DIVISION 27 LLC	P16182	1420	250.00	SERV - LOW VOLTAGE
00070905	04/23/2024	1.284.00.0000	3190	4765	DIVISION 27 LLC	P16182	1420	7,030.00	2ND DROP TO PROJECTOR
00070906	04/23/2024	1.125.02.6014	5110	4632	EXPRESS READERS INC	P16493	INV-001515	66.15	Shipping
00070906	04/23/2024	1.125.02.6014	5110	4632	EXPRESS READERS INC	P16493	INV-001515	735.00	Decodable Book Collection
00070907	04/23/2024	1.260.99.0000	3410	3409	FRONTIER COMMUNICATIONS		OH029272	349.98	810-387-0051-041100-5
00070907	04/23/2024	1.260.99.0000	3410	3409	FRONTIER COMMUNICATIONS		OH029273	156.74	810-324-2843-110169-5
00070908	04/23/2024	1.284.00.0000	5980	4764	GRAND LEDGE PUBLIC SCHOOLS		2024043	4,000.00	PURCHASE OF EPSON PROJECTORS
00070909	04/23/2024	1.270.00.0000	5730	3159	HOLLAND BUS COMPANY	P16155	199605	239.17	KIT RADIO & FREIGHT
00070909	04/23/2024	1.270.00.0000	5730	3159	HOLLAND BUS COMPANY	P16155	200077	1,192.00	KIT HANGER, TANK HEAD ASSY & B
00070909	04/23/2024	1.270.00.0000	5730	3159	HOLLAND BUS COMPANY	P16155	200152	(222.62)	WARRANTY CREDIT BAD RADIO KIT
00070910	04/23/2024	1.111.01.2920	3450	4745	IMAGINE LEARNING	P16446	989464	42,000.00	IMAGINE MATH SITE LICENSE
00070910	04/23/2024	1.111.01.2920	3450	4745	IMAGINE LEARNING	P16446	989464	42,000.00	IMAGINE MATH SITE LICENSE
00070910	04/23/2024	1.111.02.2920	3450	4745	IMAGINE LEARNING	P16446	989464	42,000.00	IMAGINE MATH SITE LICENSE
00070910	04/23/2024	1.111.03.2920	3450	4745	IMAGINE LEARNING	P16446	989464	42,000.00	IMAGINE MATH SITE LICENSE
00070911	04/23/2024	1.284.00.0000	3450	4419	INFOSEC INSTITUTE INC.	P16450	INV000087701	186.80	ADDITIONAL IQ SEATS
00070911	04/23/2024	1.284.00.0000	3450	4419	INFOSEC INSTITUTE INC.	P16450	INV000087701	2,241.60	INFOSEC IQ STANDARD-

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00070912	04/23/2024	1.260.99.0000	3840 001211 JEFF'S RUBBISH DISPOSAL INC		OH029274	7.00	2 FUEL CHARGES
00070912	04/23/2024	1.260.99.0000	3840 001211 JEFF'S RUBBISH DISPOSAL INC		OH029274	1,762.00	COMMERCIAL MONTHLY
00070913	04/23/2024	1.125.02.6014	5110 001075 LAKESHORE LEARNING MATERIALS	P16478	373484040424	3,516.00	Flex-Space Mobile Flip &
00070913	04/23/2024	1.125.02.6014	5110 001075 LAKESHORE LEARNING MATERIALS	P16478	373484040424	149.94	Wobble Cushion - Blue
00070913	04/23/2024	1.125.02.6014	5110 001075 LAKESHORE LEARNING MATERIALS	P16478	373484040424	1,000.00	Est. Shipping and Handling
00070913	04/23/2024	1.125.02.6014	5110 001075 LAKESHORE LEARNING MATERIALS	P16478	373484040424	1,592.00	Flex-Space Comfy Hex
00070913	04/23/2024	1.125.02.6014	5110 001075 LAKESHORE LEARNING MATERIALS	P16478	373484040424	259.00	Natyrual Adjustable
00070913	04/23/2024	1.125.02.6014	5110 001075 LAKESHORE LEARNING MATERIALS	P16478	373484040424	2,544.00	Flex-Space Ergo Bounce
00070913	04/23/2024	1.125.02.6014	5110 001075 LAKESHORE LEARNING MATERIALS	P16478	373484040424	2,189.00	Flex Space Standing Desk
00070914	04/23/2024	1.293.00.0000	5990 4751 LITANIA SPORTS GROUP INC		665174	58.20	SHIPPING CHARGES
00070914	04/23/2024	1.293.00.0000	5990 4751 LITANIA SPORTS GROUP INC	P16471	665174	232.00	19.5" Take-off board
00070915	04/23/2024	1.284.00.0000	3450 4420 LOGISOFT COMPUTER PRODUCTS LLC	P16451	82511	7,127.95	VEEAM DATA PLATFORM
00070916	04/23/2024	1.000.00.0000	9409 0307 MESSA		2405-67740	27,485.12	MAY 24 HEALTH PREMIUMS
00070916	04/23/2024	1.000.00.0000	9468 0307 MESSA		2405-67740	2,381.41	MAY 24 HEALTH PREMIUMS
00070916	04/23/2024	1.000.00.0000	9402 0307 MESSA		2405-67740	180,327.27	MAY 24 HEALTH PREMIUMS
00070916	04/23/2024	1.111.01.0000	2130 0307 MESSA		2405-67740	0.08	MAY 24 HEALTH PREMIUMS
00070916	04/23/2024	1.000.00.0000	9409 0307 MESSA		2405-C67567	1,858.18	MAY 24 COBRA PAYMENT
00070917	04/23/2024	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOG	P16159	0462970-IN	2,093.45	Blanket Purchase Order for
00070917	04/23/2024	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOG	P16159	0463013-IN	2,442.45	Blanket Purchase Order for
00070918	04/23/2024	1.249.05.9090	5990 001807 NEFF COMPANY	P16327	N003266112	481.50	ACADEMIC LETTERS, AWARD
00070919	04/23/2024	1.293.00.0000	6410 3905 NEVCO INC	P16447	0000258555	31.50	MPCX/MPCX2 CASE
00070919	04/23/2024	1.293.00.0000	6410 3905 NEVCO INC	P16447	0000258555	675.00	802-0305-MPCX2 (SOCCER)
00070919	04/23/2024	1.293.00.0000	6410 3905 NEVCO INC	P16447	0000258555	1,006.20	NON-ILLUMINATED OUTDOOR
00070919	04/23/2024	1.293.00.0000	6410 3905 NEVCO INC	P16447	0000258555	55.80	235-5001 NON-STD
00070919	04/23/2024	1.293.00.0000	6410 3905 NEVCO INC	P16447	0000258555	585.00	FREIGHT
00070919	04/23/2024	1.293.00.0000	6410 3905 NEVCO INC	P16447	0000258555	7,518.60	SOCCER/FOOTBALL LED
00070919	04/23/2024	1.293.00.0000	6410 3905 NEVCO INC	P16447	0000258555	571.50	MPCX2 REC-OUTDOOR X6XX
00070919	04/23/2024	1.293.00.0000	6410 3905 NEVCO INC	P16447	0000258555	110.00	SURCHARGE
00070920	04/23/2024	1.227.00.0000	5990 001324 PRECISION DATA PRODUCTS	P16476	I0000616203	858.90	HEADPHONES MFG MODEL:
00070921	04/23/2024	1.112.04.0000	5110 000656 RUNYAN POTTERY SUPPLY	P16432	92679	1,368.00	SHIMPO ASPIRE TABLE TOP W/
00070921	04/23/2024	1.112.04.0000	5110 000656 RUNYAN POTTERY SUPPLY	P16432	92679	46.20	LARGE BEAD RACK
00070921	04/23/2024	1.112.04.0000	5110 000656 RUNYAN POTTERY SUPPLY	P16432	92679	40.00	ESTIMATED SHIPPING
00070922	04/23/2024	1.249.05.9090	5990 1065 SCHWEM'S STAMP & TROPHY	P16328	1149	501.50	GRADUATION PLAQUES
00070923	04/23/2024	5.297.00.0000	7410 000302 ST CLAIR COUNTY HEALTH DEPT		AESFSRNWL24	180.00	AES FOOD SERV. LICENSE RENEWAL

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00070923	04/23/2024	5.297.00.0000	7410 000302 ST CLAIR COUNTY HEALTH DEPT		FESFSRNWL24	180.00	FES FOOD SERV. LICENSE RENEWAL
00070923	04/23/2024	5.297.00.0000	7410 000302 ST CLAIR COUNTY HEALTH DEPT		YESFSRNWL24	180.00	YES FOOD SERV. LICENSE RENEWAL
00070923	04/23/2024	5.297.00.0000	7410 000302 ST CLAIR COUNTY HEALTH DEPT		YHSFSRNWL24	180.00	YHS FOOD SERV. LICENSE RENEWAL
00070923	04/23/2024	5.297.00.0000	7410 000302 ST CLAIR COUNTY HEALTH DEPT		YJHFSRNWL24	180.00	YJH FOOD SERV. LICENSE RENEWAL
00070924	04/23/2024	5.350.02.0000	3220 000155 ST. CLAIR COUNTY RESA		AR120741	50.00	2 ACC- EARLY LITERACY COHORT
00070924	04/23/2024	5.350.03.0000	3220 000155 ST. CLAIR COUNTY RESA		AR120741	50.00	2 FCC- EARLY LITERACY COHORT
00070924	04/23/2024	1.213.00.0000	3190 000155 ST. CLAIR COUNTY RESA		AR120770	2,908.83	3RD QTR. T.ATKINSON OTA JAN-MA
00070925	04/23/2024	5.256.00.0000	5990 3201 STAFFORD SMITH INC	P16477	5070962	228.00	5PCX QUICK SHIP- PLYMER
00070925	04/23/2024	5.256.00.0000	5990 3201 STAFFORD SMITH INC	P16477	5070962	1,600.00	PLASTIC SHELVING
00070925	04/23/2024	5.256.00.0000	5990 3201 STAFFORD SMITH INC	P16477	5070962	252.00	5PCBX QUICK SHIP - POLYMER
00070925	04/23/2024	5.256.00.0000	5990 3201 STAFFORD SMITH INC	P16477	5070962	272.00	MX63UP QUICK SHIP - PLYMER
00070925	04/23/2024	5.297.00.0000	5990 3201 STAFFORD SMITH INC	P16477	5070962	425.00	SHIPPING & HANDLING
00070926	04/23/2024	5.297.00.8511	5610 2856 SYSCO DETROIT LLC		558978249	1,978.10	FOOD
00070927	04/23/2024	1.260.99.0000	5930 2670 THERMAL NETICS		BC-PSINV026137	23.69	FREIGHT
00070927	04/23/2024	1.260.99.0000	5930 2670 THERMAL NETICS	P16487	BC-PSINV026137	525.51	Transformer 115v, 1/4 -
00070927	04/23/2024	1.260.99.0000	5930 2670 THERMAL NETICS	P16487	BC-PSINV026137	399.48	Coupling- MTR 1.25
00070927	04/23/2024	1.260.05.0000	5930 2670 THERMAL NETICS	P16488	BC-PSINV026138	165.40	End Bearing
00070927	04/23/2024	1.260.05.0000	5930 2670 THERMAL NETICS		BC-PSINV026138	23.69	FREIGHT
00070927	04/23/2024	1.260.05.0000	5930 2670 THERMAL NETICS	P16488	BC-PSINV026138	28.26	Bearing, Sleeve AV-AH Perm
00070928	04/23/2024	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P16169	0577530-IN	106.17	12 -AMBER ROUND 3,4"
00070928	04/23/2024	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P16169	0577774-IN	131.19	4 - TELEBRACE ASSEMBLY
00070929	04/23/2024	1.225.10.3060	3410 1108 VERIZON WIRELESS		9960606452	415.99	MOBILE BROADBAND
00070930	04/23/2024	1.260.02.0000	3190 3876 VILLAGE OF LEXINGTON		0000014421	260.00	LAGOON TESTING AES
00070930	04/23/2024	1.260.03.0000	3190 3876 VILLAGE OF LEXINGTON		0000014421	260.00	LAGOON TESTING FES
00070931	04/23/2024	1.260.99.0000	5930 4284 WADHAM'S EQUIPMENT	P16489	26169	129.00	AT 22.5 x 10-0-8 tire
00070931	04/23/2024	1.260.99.0000	5930 4284 WADHAM'S EQUIPMENT	P16489	26169	15.00	Mounting
00070931	04/23/2024	1.260.99.0000	5930 4284 WADHAM'S EQUIPMENT	P16472	26742	3,630.00	AR Series 72" Commercial
00070931	04/23/2024	1.260.99.0000	5930 4284 WADHAM'S EQUIPMENT	P16472	26742	400.00	Shipping-Inbound
00070932	04/23/2024	1.232.00.0000	3190 3607 XTREME SHREDS LLC		36253	55.00	2 CONSOLES OF SHRED
00070933	04/23/2024	1.260.01.0000	5920 0837 YALE HARDWARE		731349	100.92	PAINT, ROLLER COVERS & MISC
00070934	05/06/2024	1.260.03.0000	5930 2842 ABC HOME & COMMERCIAL SERVICE	P16484	55006	315.00	Preventative Pest
00070934	05/06/2024	1.260.01.0000	5930 2842 ABC HOME & COMMERCIAL SERVICE	P16483	55007	370.00	Preventative Pest
00070934	05/06/2024	1.260.05.0000	5930 2842 ABC HOME & COMMERCIAL SERVICE	P16492	55008	370.00	Preventative Pest
00070934	05/06/2024	1.260.04.0000	5930 2842 ABC HOME & COMMERCIAL SERVICE	P16482	55009	370.00	Preventative Pest

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00070934	05/06/2024	1.260.02.0000	5930 2842 ABC HOME & COMMERCIAL SERVICES	P16485	55010	315.00	Preventative Pest
00070935	05/06/2024	1.260.99.0000	5930 4520 ABI ATTACHMENTS INC	P16461	INV77031	29.24	Shipping Cost
00070935	05/06/2024	1.260.99.0000	5930 4520 ABI ATTACHMENTS INC	P16461	INV77031	87.02	10-10085 Wibra flex pin,
00070936	05/06/2024	1.221.00.7664	3220 3390 ADAM NELSON		OH029313	96.24	MEALS 4 PLP SCHOOL VISIT-KENTU
00070936	05/06/2024	1.231.00.0000	3220 3390 ADAM NELSON		OH029313	27.48	MEALS-SCHOOL VISIT KENTUCKY PB
00070936	05/06/2024	1.283.00.7664	3220 3390 ADAM NELSON		OH029313	30.04	MEALS 4 PLP SCHOOL VISIT-KENTU
00070937	05/06/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		13GQ-G9XG-N4J1	872.66	AMAZON- SOFTBALL ORDER
00070937	05/06/2024	1.118.01.3434	5110 2263 AMAZON CAPITAL SERVICES		13GQ-G9XG-N4TD	137.78	INK CARTRIDGES
00070937	05/06/2024	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		13JP-Q7YT-Y1LX	19.99	13"x9" PANS CI ROOM L.CLARE.
00070937	05/06/2024	1.252.00.0000	5910 2263 AMAZON CAPITAL SERVICES		13YJ-LYJQ-YJWN	64.18	FOLDERS & POCKET CALCULATOR
00070937	05/06/2024	1.232.00.0000	5910 2263 AMAZON CAPITAL SERVICES		143H-XJCJ-NDYM	32.36	2 ACADEMIC PLANNER 24-25
00070937	05/06/2024	1.283.00.0000	5910 2263 AMAZON CAPITAL SERVICES		19KQ-L6HM-14FN	28.10	2 PKGS OF ALPHABET DIVIDERS
00070937	05/06/2024	1.125.01.6014	5110 2263 AMAZON CAPITAL SERVICES		1CDJ-4XL6-N6KX	3,717.57	3- HEADSET WITH HEADPHONES & M
00070937	05/06/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1HVQ-CVHW-	16.59	AMAZON ORDER BY HS GIC ACCT
00070937	05/06/2024	1.112.04.9000	5990 2263 AMAZON CAPITAL SERVICES		1JRM-47JP-1V9C	216.06	FOOD THERMOMETER & HEADPHONES
00070937	05/06/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1KGJ-TCKF-MPVJ	639.45	AMAZON ORDER FOR TRACK TEAM
00070937	05/06/2024	1.219.01.0000	5990 2263 AMAZON CAPITAL SERVICES		1KHF-KW3Y-1J3V	9.99	AMAZON ORDER FOR YALE ELEM ACT
00070937	05/06/2024	1.219.04.0000	5990 2263 AMAZON CAPITAL SERVICES		1KJN-XHHR-	956.54	SOLAR ECLIPSE GLASSES
00070937	05/06/2024	1.260.99.0000	5930 2263 AMAZON CAPITAL SERVICES	P16491	1LNJ-KXHL-1QYQ	69.21	Channellock GS-3 Tongue
00070937	05/06/2024	1.260.99.0000	5930 2263 AMAZON CAPITAL SERVICES	P16490	1LXL-FM7H-	35.98	Rust oleum 2393000
00070937	05/06/2024	1.260.99.0000	5930 2263 AMAZON CAPITAL SERVICES	P16490	1LXL-FM7H-	48.98	43" foldable gisung
00070937	05/06/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1LXL-FM7H-NK7X	168.13	AMAZON ORDER HS CI ROOM
00070937	05/06/2024	1.111.02.9090	5110 2263 AMAZON CAPITAL SERVICES		1MWY-6Q4R-	17.99	VINYL ROL HOLDER - H. SAVAGE
00070937	05/06/2024	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		1T3C-DGVP-N7QN	287.43	POULSON - AES ACCT.
00070937	05/06/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1V6P-TGHX-MK1T	80.99	AMAZON ORDER FOR TRACK TEAM
00070937	05/06/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1VRR-MPG7-71LN	339.01	BOOKS - DUPONT GRANT
00070937	05/06/2024	1.252.00.0000	5910 2263 AMAZON CAPITAL SERVICES		1VRR-MPG7-71LN	(237.90)	BOOKS - DUPONT GRANT
00070938	05/06/2024	1.260.05.0000	5930 001854 BEST PLUMBING		6256538	99.79	COMPLETE SPRAY VALVE
00070939	05/06/2024	1.270.00.0000	7410 3519 CINDY MEGERLE		OH029308	71.19	DRIVER'S LICENSE RENEWAL
00070940	05/06/2024	1.260.07.0000	3830 000377 CITY OF YALE		WTRSWR0524	52.69	BUS GARAGE
00070940	05/06/2024	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0524	589.56	198 SCHOOL DR J.H. DOWN
00070940	05/06/2024	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0524	37.77	PRAC. FOOTBALL FIELD
00070940	05/06/2024	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0524	52.69	315 PARK AVE
00070940	05/06/2024	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0524	541.61	247 SCHOOL DR HS RIGHT METER

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00070940	05/06/2024	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0524	526.65	200 SCHOOL DR - ELEM
00070940	05/06/2024	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0524	37.77	TENNIS COURTS
00070941	05/06/2024	5.297.00.0000	5990 001118 COMMERCIAL KITCHEN SERVICE		465340	173.90	HOSE,ADAPTER, WAHER & SHP CHR
00070942	05/06/2024	1.270.00.0000	5730 001343 CUMMINS SALES AND SERVICE	P16153	S9-37220	1,519.10	INJECTOR,GASKET & MISC
00070942	05/06/2024	1.270.00.0000	5730 001343 CUMMINS SALES AND SERVICE	P16153	S9-37222	764.32	NITRO OXIDE SENSORS
00070942	05/06/2024	1.270.00.0000	5730 001343 CUMMINS SALES AND SERVICE	P16153	S9-37392	(195.75)	Blanket Purchase for
00070943	05/06/2024	1.260.02.0000	3190 002090 DYCK SECURITY SERVICES INC		S23739	229.00	AES WIRE PINCHED BY BEAM-CONT
00070944	05/06/2024	1.260.05.0000	5930 2613 EASTON TECHNOLOGIES	P16470	1200	40.00	Freight cost
00070944	05/06/2024	1.260.05.0000	5930 2613 EASTON TECHNOLOGIES	P16470	1200	398.21	Model # H173
00070945	05/06/2024	1.113.10.3060	3450 3420 EDMENTUM		INV3229392	4,800.00	ENROLLMENT OVERAGES - PHOENIX
00070946	05/06/2024	1.111.01.0000	3110 2269 ESS MIDWEST INC		93960	2,936.76	04/19/2024 PAYROLL
00070946	05/06/2024	1.111.01.0000	3110 2269 ESS MIDWEST INC		93960	134.61	04/19/2024 PAYROLL
00070946	05/06/2024	1.111.01.9000	3110 2269 ESS MIDWEST INC		93960	334.26	04/19/2024 PAYROLL
00070946	05/06/2024	1.111.02.0000	3110 2269 ESS MIDWEST INC		93960	1,228.10	04/19/2024 PAYROLL
00070946	05/06/2024	1.111.03.0000	3110 2269 ESS MIDWEST INC		93960	852.03	04/19/2024 PAYROLL
00070946	05/06/2024	1.111.03.9000	3110 2269 ESS MIDWEST INC		93960	242.00	04/19/2024 PAYROLL
00070946	05/06/2024	1.112.04.0000	3110 2269 ESS MIDWEST INC		93960	559.60	04/19/2024 PAYROLL
00070946	05/06/2024	1.113.05.0000	3110 2269 ESS MIDWEST INC		93960	1,433.83	04/19/2024 PAYROLL
00070946	05/06/2024	1.122.01.1940	3110 2269 ESS MIDWEST INC		93960	60.50	04/19/2024 PAYROLL
00070946	05/06/2024	1.122.02.1101	3110 2269 ESS MIDWEST INC		93960	121.00	04/19/2024 PAYROLL
00070946	05/06/2024	1.122.02.1911	3110 2269 ESS MIDWEST INC		93960	60.50	04/19/2024 PAYROLL
00070946	05/06/2024	1.122.03.1940	3110 2269 ESS MIDWEST INC		93960	61.50	04/19/2024 PAYROLL
00070946	05/06/2024	1.221.00.7664	3110 2269 ESS MIDWEST INC		93960	1,865.91	04/19/2024 PAYROLL
00070946	05/06/2024	1.225.00.0000	3110 2269 ESS MIDWEST INC		93960	522.30	04/19/2024 PAYROLL
00070947	05/06/2024	1.293.00.0000	3190 4361 FINALFORMS		0087233CC	375.00	SPRING 24 REGISTRATION INV.
00070948	05/06/2024	1.125.02.6014	5110 4760 HALF-PINT KIDS INC	P16494	24-213	336.00	Half Pint Readers - Level
00070948	05/06/2024	1.125.02.6014	5110 4760 HALF-PINT KIDS INC	P16494	24-213	76.80	shipping
00070948	05/06/2024	1.125.02.6014	5110 4760 HALF-PINT KIDS INC	P16494	24-213	336.00	Half-Pint Readers - Level
00070948	05/06/2024	1.125.02.6014	5110 4760 HALF-PINT KIDS INC	P16494	24-213	96.00	Half-Pint Readers - Level
00070949	05/06/2024	1.270.00.0000	5730 3159 HOLLAND BUS COMPANY	P16155	192631	961.62	REPL. ORIG CK# 70149
00070950	05/06/2024	5.297.00.0000	5990 2337 HUBERT	P16360	365230B2	4.56	SHIPPING
00070950	05/06/2024	5.297.00.0000	5990 2337 HUBERT	P16360	365230B2	79.74	TONGS 12"
00070950	05/06/2024	5.297.00.0000	5990 2337 HUBERT	P16467	623938B1	83.44	CAMBRO H-PAN 1/9 SIZE
00070950	05/06/2024	5.297.00.0000	5990 2337 HUBERT	P16467	623938B1	4.82	SHIPPING & HANDLING

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00070950	05/06/2024	5.297.00.0000	5990 2337 HUBERT	P16502	673518	294.40	PAN, BUN, ALUMINUM PLAIN,
00070950	05/06/2024	5.297.00.0000	5990 2337 HUBERT	P16502	673518	104.35	SHIPPING CHARGES
00070950	05/06/2024	5.297.00.0000	5990 2337 HUBERT	P16502	673518	163.60	MITT, OVEN, FLAME
00070950	05/06/2024	5.297.00.0000	5990 2337 HUBERT	P16502	673518	178.65	COVER, REFRIGERATOR RACK
00070950	05/06/2024	5.297.00.0000	5990 2337 HUBERT	P16502	673518	43.38	HIGH HEAT PAN COVER,
00070951	05/06/2024	1.125.02.6014	5110 4393 iknowit.com	P16475	1823	562.50	ONE-YEAR SCHOOL DISTRICT
00070952	05/06/2024	1.215.00.0000	3210 2959 JENNIFER AGUINAGA		OH029299	40.20	REIMB. MLG. 011124-012624
00070952	05/06/2024	1.215.00.0000	3210 2959 JENNIFER AGUINAGA		OH029300	80.40	REIMB. MLG. 020124-022924
00070952	05/06/2024	1.215.00.0000	3210 2959 JENNIFER AGUINAGA		OH029301	40.20	REIMB. MLG. 030624-031524
00070952	05/06/2024	1.215.00.0000	3210 2959 JENNIFER AGUINAGA		OH029302	73.70	REIMB. MLG. 040424-042624
00070953	05/06/2024	1.270.00.0000	3210 4644 JOLENE ROFFE		OH029309	187.60	REIMB. MLG. 040224-042924
00070954	05/06/2024	1.257.03.9090	4910 2137 KONICA MINOLTA BUSINESS		292980834	218.12	BIZHUB 808 FES
00070954	05/06/2024	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		292980846	9.78	BIZHUB 360I AES OFFICE
00070954	05/06/2024	1.257.04.9090	4910 2137 KONICA MINOLTA BUSINESS		292981112	222.49	BIZHUB 808 JH
00070954	05/06/2024	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		292981122	10.54	BIZHUB 227 SPEC ED AES
00070954	05/06/2024	1.257.01.9090	4910 2137 KONICA MINOLTA BUSINESS		292981126	20.40	BIZHUB 360I YES OFFICE
00070954	05/06/2024	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		292981204	170.99	BIZHUB 808 AES
00070954	05/06/2024	1.257.04.9090	4910 2137 KONICA MINOLTA BUSINESS		292981221	5.91	BIZHUB 360I JH OFFICE
00070954	05/06/2024	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		292981299	6.15	BIZHUB 227 BUS GARAGE
00070954	05/06/2024	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		292981305	11.03	BIZHUB 360I HS
00070954	05/06/2024	1.257.03.9090	4910 2137 KONICA MINOLTA BUSINESS		292981306	8.44	BIZHUB 360I FES OFFICE
00070954	05/06/2024	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		292981309	16.59	BIZHUB 808 C.O.
00070954	05/06/2024	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		292981400	199.11	BIZHUB 808 HS OFFICE
00070954	05/06/2024	1.257.01.9090	4910 2137 KONICA MINOLTA BUSINESS		9009899182	285.90	BIZHUB 808 YES OFFICE
00070954	05/06/2024	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		9009899182	179.26	BIZHUB 808 HS OFFICE
00070955	05/06/2024	1.270.00.0000	5720 4245 LESLIE TIRE	P16508	2176198	2,060.00	Goodyear 6182 Drive
00070956	05/06/2024	1.127.05.3440	3450 4420 LOGISOFT COMPUTER PRODUCTS LLC	P16453	82508	140.21	NETOP VISION CLASS
00070956	05/06/2024	1.127.05.3440	3450 4420 LOGISOFT COMPUTER PRODUCTS LLC	P16452	82703	2,339.00	ADOBE VIP CC K-12 SITE
00070957	05/06/2024	1.252.00.0000	3220 1029 MICH SCHOOL BUSINESS OFFICE		23408	225.00	BUSINESS MANAGER/CPA WORKSHOP
00070958	05/06/2024	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOG	P16159	0463050-IN	3,727.99	Blanket Purchase Order for
00070958	05/06/2024	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOG	P16159	0463194-IN	2,453.15	Blanket Purchase Order for
00070958	05/06/2024	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOG	P16159	0463238-IN	3,049.95	Blanket Purchase Order for
00070959	05/06/2024	1.221.00.3434	3220 3968 MONICA STILES		OH029310	94.25	REIM. MEALS FOR MIAEYC CONF.
00070960	05/06/2024	4.456.28.0000	6220 3226 PERFORMANCE CONTRACTING		23	34,613.20	CONSULTING SERVICES

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00070961	05/06/2024	1.260.04.0000	5930 4690		PORT HURON AUTO GLASS	P16454	I008603B	2,530.00	Remove electric strike &
00070961	05/06/2024	1.260.04.0000	5930 4690		PORT HURON AUTO GLASS	P16454	I008603B	325.00	Labor cost
00070961	05/06/2024	1.260.04.0000	5930 4690		PORT HURON AUTO GLASS	P16454	I008603B	85.00	Service Call Fee
00070962	05/06/2024	1.221.00.3434	3220 3900		PRISCILLA TERRY		OH029311	80.43	REIMB.MEALS- MIAEYC CONF.GSRP
00070963	05/06/2024	1.221.00.3434	3210 3117		RACHEL MCLARTY		OH029306	45.56	REIMB. MLG RESA PD 041224
00070963	05/06/2024	1.221.00.3434	3220 3117		RACHEL MCLARTY		OH029307	328.14	REIMB. MLG & FOOD FOR CONF.
00070964	05/06/2024	1.270.00.0000	5730 4660		REEFER PETERBILT	P16179	B53172	108.68	2 - TUBE,CPR WATER OUTLET
00070965	05/06/2024	1.260.03.0000	5930 2335		RL DEPPMANN	P16481	5648645	52.20	Coupler
00070965	05/06/2024	1.260.03.0000	5930 2335		RL DEPPMANN	P16481	5648645	24.96	Shipping & Handling
00070965	05/06/2024	1.260.03.0000	5930 2335		RL DEPPMANN	P16481	5648645	540.00	Bearing Assembly
00070966	05/06/2024	1.249.05.9090	5990 1065		SCHWEM'S STAMP & TROPHY		1119	282.00	ENGRAVING TAGS & AWARDS
00070967	05/06/2024	4.456.28.0000	6220 4532		SITELOGIQ INC		10563	552,716.08	APPLICATION NO. 25
00070967	05/06/2024	4.456.28.0000	6220 4532		SITELOGIQ INC		10872	384,441.05	APPLICATION NO. 26
00070968	05/06/2024	1.293.00.0000	7410 0790		ST. CLAIR COUNTY COMM COLLEGE		1045	400.00	23/24 SKIPPERS SOFTBALL SHOWCA
00070969	05/06/2024	1.279.00.1940	8220 000155		ST. CLAIR COUNTY RESA		AR120819	9,795.67	MAR 24 SPEC ED BUSING
00070969	05/06/2024	1.221.00.0000	8220 000155		ST. CLAIR COUNTY RESA		AR120826	87,626.33	GEN EDUCATION SUPPORT
00070969	05/06/2024	1.284.00.0000	3160 000155		ST. CLAIR COUNTY RESA		AR120826	44,200.00	23/24 DATA FEES BILLING
00070969	05/06/2024	1.214.00.0000	3190 000155		ST. CLAIR COUNTY RESA		AR120843	849.50	APR 24 PSYCH SERV.-SCHULTZ-MUL
00070970	05/06/2024	1.283.00.7664	3220 CHURCH		STEVE CHURCHILL		OH029304	120.88	MEAL REIMB. FOR MRA CONF
00070971	05/06/2024	1.270.00.0000	5730 3392		SUPERIOR TURBO & INJECTION	P16166	M000104998	3,160.30	DINEX CUMMINS ISB OEM
00070972	05/06/2024	1.270.00.0000	7410 4369		SUSAN BUTLER		OH029303	78.31	DRIVER'S LICENSE RENEWAL
00070973	05/06/2024	5.297.00.8511	5610 2856		SYSCO DETROIT LLC		558991735	1,875.13	FOOD
00070973	05/06/2024	5.297.00.8511	5610 2856		SYSCO DETROIT LLC		658005071	2,035.56	FOOD
00070973	05/06/2024	5.297.00.8511	5610 2856		SYSCO DETROIT LLC		658020828	2,956.86	MEAT- BOARD OF ED DINNER
00070973	05/06/2024	5.297.00.8511	5610 2856		SYSCO DETROIT LLC		658020828	1,758.03	FOOD
00070974	05/06/2024	1.260.02.0000	3210 4696		THOMAS KEYWORTH		OH029305	24.12	REIMB. MLG 041324-042824
00070975	05/06/2024	1.231.00.0000	3170 000346		THRUN LAW FIRM PC		294600	65.00	PROF SERV. - BID QUERY REVIEW
00070975	05/06/2024	1.285.00.0000	3220 000346		THRUN LAW FIRM PC		294600	175.00	STUDENT ENROLLMENT WEBINAR
00070976	05/06/2024	1.125.01.6014	5110 2813		TP LOGOS LLC		7357	840.00	T-SHIRTS - YALE ELEM
00070976	05/06/2024	1.125.01.6014	5110 2813		TP LOGOS LLC		7358	3,642.00	T-SHIRTS - YALE ELEM.
00070977	05/06/2024	1.270.00.0000	5730 0483		TRACTION	P16168	1501P190779	17.50	WASHERS
00070977	05/06/2024	1.270.00.0000	5730 0483		TRACTION	P16168	1501P191212	143.25	CLEVIS PIN KIT & WASHERS
00070977	05/06/2024	1.270.00.0000	5730 0483		TRACTION	P16168	1501P191626	93.48	LUBE SPIN-ON
00070978	05/06/2024	1.270.00.0000	5730 001155		UNITY SCHOOL BUS PARTS	P16169	0578245-IN	281.36	WYPALLS&DUAL CONE W/ GILL SPE

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00070978	05/06/2024	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P16169	0579078-IN	396.45	RADIO & RADIO PARTS
00070979	05/06/2024	1.270.00.0000	5730 2671 WELLER AUTO PARTS/FONTIER	P16171	8880569	535.00	RADIATOR W/QUARTER TURN DRAIN
00070980	05/06/2024	5.297.00.0000	5930 4430 WOOD PLUMBING INC	P16441	OH029312	7,160.00	Bradford White 80 gallon
00070981	04/30/2024	7.295.00.0434	7910 000217 SCHOOL SPECIALTY	P16509	308104498542	38.22	EDX EDUCATION STEPPING
00070981	04/30/2024	7.295.00.0434	7910 000217 SCHOOL SPECIALTY	P16509	308104498542	71.34	GYMNIC PHYSIO-ROLL FITNESS
00070981	04/30/2024	7.295.00.0434	7910 000217 SCHOOL SPECIALTY	P16509	308104498542	98.24	FLAGHOUSE INFLATABLE
00070981	04/30/2024	7.295.00.0434	7910 000217 SCHOOL SPECIALTY	P16509	308104498542	28.73	GYMNIC PHYSIO-ROLL FITNESS
00070982	05/16/2024	1.000.00.0000	9425 4559 ADN ADMINISTRATORS INC		19480	4,432.18	0424 SELF FUNDED DENTAL & VISI
00070983	05/16/2024	1.270.00.0000	5790 2595 AIRGAS USA LLC	P16146	5507508843	425.19	CYLINDER RENTAL INVOICE
00070984	05/16/2024	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		11CV-494Q-P3J4	36.94	SUPPLIES - AVOCA ACTIVITIES
00070984	05/16/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		131Q-G6KF-PHQR	91.30	YHS CI CLASSROOM ORDER
00070984	05/16/2024	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		13VD-9LHW-	18.56	SUPPLIES - AVOCA ACTIVITIES
00070984	05/16/2024	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		13XH-J3GX-PN3Y	50.94	TREATS - AVOCA ACTIVITIES
00070984	05/16/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		16KP-1WKC-	87.64	SOFTBALL ORDER
00070984	05/16/2024	1.111.02.9090	5110 2263 AMAZON CAPITAL SERVICES		16MW-CXH7-LHF7	117.70	PROJECTOR LAMPS - AVOCA
00070984	05/16/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1999LYVH-YCPG	896.99	SOFTBALL ORDER
00070984	05/16/2024	1.219.01.0000	5990 2263 AMAZON CAPITAL SERVICES		1CPP-JTWC-MDJL	95.31	SUPPLIES - YES ACTIVITIES
00070984	05/16/2024	1.219.03.0000	5990 2263 AMAZON CAPITAL SERVICES		1DKR-G7JG-P1WL	9.68	CHEW NECKLACE- FES ACTIVITIES
00070984	05/16/2024	1.241.03.9090	5910 2263 AMAZON CAPITAL SERVICES		1J3G-YD7C-L9TD	101.82	FIRST AID KITS FES
00070984	05/16/2024	1.221.00.0000	5910 2263 AMAZON CAPITAL SERVICES		1J3G-YD7C-MFHW	39.00	BOOK- LITERACY INST -BILL K.
00070984	05/16/2024	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		1JV6-WX73-P3PV	19.96	ORGANIZER BOX -AVOCA ACTIVITIE
00070984	05/16/2024	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		1KJJ-3KFH-XYHT	25.84	DRY ERASE MARKERS - AES ACTIVI
00070984	05/16/2024	1.219.03.0000	5990 2263 AMAZON CAPITAL SERVICES		1KTX-1HCY-P9FV	25.98	STUFFED DOGS- FES ACTIVITIES
00070984	05/16/2024	1.219.04.0000	5990 2263 AMAZON CAPITAL SERVICES		1KXC-V4LP-Q9HD	143.74	SUPPLIES- JH ACTIVITIES ORDER
00070984	05/16/2024	1.232.00.0000	5910 2263 AMAZON CAPITAL SERVICES		1M7V-1CQD-QC1L	33.06	PENS & CALENDAR
00070984	05/16/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1NKV-JWDF-	24.87	CORNHOLE BEAN BAGS - GIC ACCT
00070984	05/16/2024	1.260.99.0000	5930 2263 AMAZON CAPITAL SERVICES	P16511	1NXH-7X6M-	40.66	UEi Test Instruments
00070984	05/16/2024	1.260.99.0000	5930 2263 AMAZON CAPITAL SERVICES	P16511	1NXH-7X6M-	24.39	amoolo Clear Safety
00070984	05/16/2024	5.350.01.0000	5990 2263 AMAZON CAPITAL SERVICES		1PJK-LJQQ-NGDX	138.56	YALE CHILDREN CENTER SUPPLIES
00070984	05/16/2024	5.350.01.0000	5990 2263 AMAZON CAPITAL SERVICES		1RV9-W7Q6-Y9LK	128.27	YALE CHILDREN CENTER SUPPLIES
00070984	05/16/2024	1.219.03.0000	5990 2263 AMAZON CAPITAL SERVICES		1RV9-W7Q6-	29.90	WEIGHTED BLANKET - FES ACTIVIT
00070984	05/16/2024	1.219.04.0000	5990 2263 AMAZON CAPITAL SERVICES		1VC1-NTP9-LMPX	78.00	CARDSTOCK & TISSUES JH ACTIVIT
00070984	05/16/2024	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		1VRW-XFNJ-	24.59	SCARVES - AES ACTIVITIES
00070984	05/16/2024	1.241.04.9090	5910 2263 AMAZON CAPITAL SERVICES		1W6F-4NJT-1T9V	648.89	INK CARTRIDGES - JH

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00070984	05/16/2024	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		1W6F-4NJT-1V7W	117.23	PULSON SUPPLIES - AES ACTIVITI
00070984	05/16/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1W76-X6Y7-PY19	169.45	HOT DOG COOKER - SPORT BOOSTER
00070984	05/16/2024	5.350.02.0000	5990 2263 AMAZON CAPITAL SERVICES		1YP7-9X7Q-LQL7	851.23	AVOCA CHILD CARE ORDER
00070984	05/16/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1YPV-RF7Q-NJ9R	239.88	SOFTBALL ORDER
00070985	05/16/2024	1.260.03.0000	3210 4697 ANNA WISNER		OH029340	78.39	REIMB MLG. 041624-050324
00070986	05/16/2024	1.293.00.0000	7410 1043 BLUE WATER AREA CONFERENCE		OH029326	151.00	BWAC GOLFING TOURNAMENT
00070987	05/16/2024	1.260.99.0000	5710 2858 BLUE WATER FUEL MANAGEMENT		15164	309.98	FUEL
00070987	05/16/2024	1.270.00.0000	5710 2858 BLUE WATER FUEL MANAGEMENT	P16149	15164	131.67	FUEL
00070988	05/16/2024	1.260.99.0000	5930 4662 BRENNER ELECTRIC	P16440	2421	10,500.00	Replace 6 existing 12'
00070989	05/16/2024	1.293.00.0000	3190 001574 CARL'S SEPTIC SERVICE		00006752	115.00	PTBL TLT @ JH 040424-052424
00070989	05/16/2024	1.293.00.0000	3190 001574 CARL'S SEPTIC SERVICE		00006753	230.00	PTBL TLTS @ TRACK 040424-05042
00070989	05/16/2024	1.293.00.0000	3190 001574 CARL'S SEPTIC SERVICE		00006985	100.00	EXTRA SERV. TO PTBL TLTS 4 UNI
00070989	05/16/2024	1.293.00.0000	3190 001574 CARL'S SEPTIC SERVICE		00006989	690.00	6 PTBL TLTS 041524-051524
00070990	05/16/2024	5.297.00.0000	3190 002077 CHARTWELLS		X095530724	24,942.81	PURCHASE SERV
00070990	05/16/2024	5.297.00.0000	3150 002077 CHARTWELLS		X095530724	8,498.73	MANAGEMENT
00070990	05/16/2024	5.297.00.0000	5990 002077 CHARTWELLS		X095530724	5,221.92	PAPER/ETC
00070990	05/16/2024	5.297.00.0000	7910 002077 CHARTWELLS		X095530724	866.79	OTHER
00070990	05/16/2024	5.297.00.0000	5610 002077 CHARTWELLS		X095530724	61,252.56	FOOD
00070990	05/16/2024	5.297.00.0000	3210 002077 CHARTWELLS		X095530724	203.62	MILEAGE
00070991	05/16/2024	1.271.00.0000	5410 0369 DECKER EQUIPMENT	P16505	573740A	127.34	3'x6' vinyl banner with
00070992	05/16/2024	1.260.99.0000	5520 3265 DTE ENERGY		OH029329	52.32	3300 KINNEY ROAD
00070992	05/16/2024	1.260.07.0000	5520 3265 DTE ENERGY		OH029330	43.14	253 SCHOOL DR
00070992	05/16/2024	1.260.07.0000	5520 3265 DTE ENERGY		OH029331	491.88	BUS GARAGE
00070993	05/16/2024	1.293.00.0000	5990 4515 ERFFMEYER AND SON COMPANY INC		OH029332	40.00	ENGRAVING PLATE FOR DISTRICT
00070994	05/16/2024	1.111.01.0000	3110 2269 ESS MIDWEST INC		94233	2,756.76	05/03/2024 PAYROLL
00070994	05/16/2024	1.111.01.9000	3110 2269 ESS MIDWEST INC		94233	329.73	05/03/2024 PAYROLL
00070994	05/16/2024	1.111.02.0000	3110 2269 ESS MIDWEST INC		94233	1,016.38	05/03/2024 PAYROLL
00070994	05/16/2024	1.111.03.0000	3110 2269 ESS MIDWEST INC		94233	860.11	05/03/2024 PAYROLL
00070994	05/16/2024	1.111.03.9000	3110 2269 ESS MIDWEST INC		94233	122.00	05/03/2024 PAYROLL
00070994	05/16/2024	1.112.04.0000	3110 2269 ESS MIDWEST INC		94233	1,407.63	05/03/2024 PAYROLL
00070994	05/16/2024	1.113.05.0000	3110 2269 ESS MIDWEST INC		94233	1,507.40	05/03/2024 PAYROLL
00070994	05/16/2024	1.122.01.1940	3110 2269 ESS MIDWEST INC		94233	260.15	05/03/2024 PAYROLL
00070994	05/16/2024	1.122.02.1101	3110 2269 ESS MIDWEST INC		94233	1,573.00	05/03/2024 PAYROLL
00070994	05/16/2024	1.122.02.1911	3110 2269 ESS MIDWEST INC		94233	2.00	05/03/2024 PAYROLL

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00070994	05/16/2024	1.122.05.1940	3110 2269		ESS MIDWEST INC	94233	161.30 05/03/2024 PAYROLL
00070994	05/16/2024	1.127.05.3440	3110 2269		ESS MIDWEST INC	94233	1.00 05/03/2024 PAYROLL
00070994	05/16/2024	1.221.00.7664	3110 2269		ESS MIDWEST INC	94233	623.15 05/03/2024 PAYROLL
00070994	05/16/2024	1.225.00.0000	3190 2269		ESS MIDWEST INC	94233	780.45 05/03/2024 PAYROLL
00070995	05/16/2024	1.260.99.0000	3190 4665		EZ OPERATIONS & CONSULTING INC	YPS04302024	740.43 ARSENIC SAMPLES
00070996	05/16/2024	1.260.99.0000	3410 3409		FRONTIER COMMUNICATIONS	OH029333	154.18 810-384-8010-011797-5
00070996	05/16/2024	1.260.99.0000	3410 3409		FRONTIER COMMUNICATIONS	OH029334	349.98 810-387-0051-041100-5
00070996	05/16/2024	1.260.99.0000	3410 3409		FRONTIER COMMUNICATIONS	OH029335	157.37 810-324-2843-110169-5
00070997	05/16/2024	1.293.00.0000	3190 4654		GARY OYSTER	OH029339	375.00 MHSAA STARTER-TRACK 3 DATES
00070998	05/16/2024	1.270.00.0000	5730 3159	P16155	HOLLAND BUS COMPANY	201041	654.72 HOOD HANDLE, CLAMPS & MISC
00070998	05/16/2024	1.270.00.0000	5730 3159	P16155	HOLLAND BUS COMPANY	204065	354.50 PUMP, PW & PUMP GASKET
00070998	05/16/2024	1.270.00.0000	6650 3159	P16379	HOLLAND BUS COMPANY	547116P2	35,401.00 CONFIRMING ORDER MSBO
00070999	05/16/2024	1.219.05.2830	5990 4740		HOLLY ISELER	OH029336	200.00 REIMB. GIFT CARDS FAFSA GRANT
00071000	05/16/2024	1.125.01.6014	5110 4636	P16506	KIDZ STUFF LLC	SW2288	699.30 SUMMER BRIDGE ACTIVITY
00071000	05/16/2024	1.125.01.6014	5110 4636	P16506	KIDZ STUFF LLC	SW2288	499.50 SUMMER BRIDGE ACTIVITY
00071000	05/16/2024	1.125.01.6014	5110 4636	P16506	KIDZ STUFF LLC	SW2288	149.85 SUMMER BRIDGE ACTIVITY
00071000	05/16/2024	1.125.01.6014	5110 4636	P16506	KIDZ STUFF LLC	SW2288	599.40 SUMMER BRIDGE ACTIVITY
00071000	05/16/2024	1.125.01.6014	5110 4636	P16506	KIDZ STUFF LLC	SW2288	599.40 SUMMER BRIDGE ACTIVITY
00071000	05/16/2024	1.125.01.6014	5110 4636	P16506	KIDZ STUFF LLC	SW2288	499.50 SUMMER BRIDGE ACTIVITY
00071000	05/16/2024	1.125.01.6014	5110 4636	P16506	KIDZ STUFF LLC	SW2288	449.55 SUMMER BRIDGE ACTIVITY
00071001	05/16/2024	1.270.00.0000	5730 001780	P16157	KIMBALL MIDWEST	102204338	343.65 MT. TAPE, CLAMPS,BITS & MISC
00071002	05/16/2024	1.125.02.6014	5110 3483		LEARNING GIZMOS	99928	1,340.00 FAMILY GAME NIGHT AES
00071003	05/16/2024	1.283.00.0000	3220 000210		MASSP	230612	200.00 REG.CALIBRATION TUNE-UP BILL K
00071003	05/16/2024	1.283.00.0000	3220 000210		MASSP	230613	200.00 REG.CALIBRATION TUNE-UP BRAD D
00071003	05/16/2024	1.283.00.0000	3220 000210		MASSP	230614	200.00 REG.CALIBRATION TUNE-UP GARNET
00071003	05/16/2024	1.283.00.0000	3220 000210		MASSP	230615	200.00 REG.CALIBRATION TUNE-UP ADAM N
00071003	05/16/2024	1.283.00.0000	3220 000210		MASSP	230616	200.00 REG.CALIBRATION TUNE-UP RICK C
00071003	05/16/2024	1.283.00.0000	3220 000210		MASSP	230617	200.00 REG.CALIBRATION TUNE-UP THERES
00071003	05/16/2024	1.283.00.0000	3220 000210		MASSP	230656	200.00 REG.CALIBRATION TUNE-UP DAVE P
00071004	05/16/2024	1.232.00.0000	5910 1796		MIDWEST WATER TREATMENT	95650	5.50 5 GAL PURIFIED WATER
00071005	05/16/2024	5.350.03.0000	3220 3973		NICOLE BREWER	OH029325	217.08 REIMB. MLG TO MIAEYC CONF.
00071006	05/16/2024	1.231.00.0000	3210 3111		PETE BULLARD	OH029341	620.42 REIMB. MLG TO EMINENCE KENTUCK
00071007	05/16/2024	1.260.99.0000	5932 2750	P16458	PHOENIX STONE COMPANY	83680	369.00 60 bags of athletic field
00071007	05/16/2024	1.260.99.0000	5932 2750	P16458	PHOENIX STONE COMPANY	83680	1,320.00 80 bags rapid dry

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00071007	05/16/2024	1.260.99.0000	5932	2750		PHOENIX STONE COMPANY	P16458	83680	280.00	Delivery fee
00071008	05/16/2024	1.260.04.0000	5930	4690		PORT HURON AUTO GLASS	P16512	I008613B	65.00	Labor Cost
00071008	05/16/2024	1.260.04.0000	5930	4690		PORT HURON AUTO GLASS	P16512	I008613B	420.00	28 3/4" x 43' x 1/4" clear
00071008	05/16/2024	1.260.04.0000	5930	4690		PORT HURON AUTO GLASS	P16512	I008613B	85.00	Service Call Fee
00071009	05/16/2024	1.283.00.7664	3220	4405		RICHARD CARLSON		OH029327	661.49	REIMB. MLG TO EMINENCE KENTUCK
00071010	05/16/2024	1.293.00.0000	3190	001730		RIDDELL/ALL AMERICAN		951892746	1,040.78	RECONDITIONING MS HELMETS
00071011	05/16/2024	1.293.00.0000	7410	1873		ROMEO HIGH SCHOOL		2378350	105.00	TRACK & FIELD ENTRY FEE
00071012	05/16/2024	1.293.00.0000	4910	3494		RON NAGY		43024	100.00	MHSAA ASSIG. WRESTLING HS&MS
00071013	05/16/2024	1.232.00.0000	5910	1065		SCHWEM'S STAMP & TROPHY		1211	43.50	RETIREMENT PLAQUE & A NAMEPLAT
00071014	05/16/2024	1.122.01.1940	3210	4490		SHANON OSTERLAND		OH029337	93.80	REIMB. MLG. 030424-032124
00071014	05/16/2024	1.122.01.1940	3210	4490		SHANON OSTERLAND		OH029338	110.55	REIMB. MLG. 040224-043024
00071015	05/16/2024	1.293.00.0000	3190	4768		SMITHS WATERPROOFING LLC		37347	1,073.38	PAINT & SUPPLIES FOR DUGOUTS
00071016	05/16/2024	1.293.00.0000	7410	2081		ST CLAIR COUNTY PARKS AND		348	200.00	RENTAL OF STAGE 10/15/2024
00071017	05/16/2024	5.297.00.8511	5610	2856		SYSCO DETROIT LLC		658034413	1,646.86	FOOD
00071018	05/16/2024	1.260.99.0000	3410	4095		TELNET WORLDWIDE		56223	286.61	BILLING 050124 - 053124
00071019	05/16/2024	1.283.00.7664	3220	3110		THERESE DAMMAN		OH029328	584.28	REIMB MLG. TO EMINENCE KENTUCK
00071019	05/16/2024	1.283.00.7664	3220	3110		THERESE DAMMAN		OH029328	18.04	REIMB.FOR FOOD
00071020	05/16/2024	1.260.02.0000	5930	2670		THERMAL NETICS	P16394	BC-PSINV023359	133.16	Coupling-MTR 1.25
00071020	05/16/2024	1.260.02.0000	5930	2670		THERMAL NETICS	P16394	BC-PSINV023359	216.68	Motor, 1/4 HP, 115/60/1
00071020	05/16/2024	1.260.02.0000	5930	2670		THERMAL NETICS	P16394	BC-PSINV023359	68.33	Transformer 120V
00071020	05/16/2024	1.260.02.0000	5930	2670		THERMAL NETICS		BC-PSINV023359	48.14	FREIGHT
00071021	05/16/2024	1.252.00.0000	7410	2489		U.S. BANK		7195618	1,000.00	2012 SCHOOL BOND-QZAB
00071022	05/16/2024	1.270.00.0000	5730	001155		UNITY SCHOOL BUS PARTS	P16169	0579867-IN	111.35	ROUTE CHANGER W/HINGE "BUS"
00071023	05/16/2024	1.225.10.3060	3410	1108		VERIZON WIRELESS		9963099424	116.24	MOBILE BROADBAND
00071024	05/16/2024	1.260.03.0000	3190	3876		VILLAGE OF LEXINGTON		0000014429	130.00	LAGOON TESTING
00071025	05/16/2024	1.260.99.0000	5930	4284		WADHAM'S EQUIPMENT		29604	40.46	V-BELT COGGED HB-RAW EDGE
00071026	05/16/2024	1.111.02.9090	5110	2799		WEST MUSIC COMPANY	P16504	SI2400999	10.00	Westco HD5201-08 8"
00071026	05/16/2024	1.111.02.9090	5110	2799		WEST MUSIC COMPANY	P16504	SI2400999	32.85	Westco 8" Tambourine, with
00071026	05/16/2024	1.111.02.9090	5110	2799		WEST MUSIC COMPANY	P16504	SI2400999	16.98	Shipping
00071026	05/16/2024	1.111.02.9090	5110	2799		WEST MUSIC COMPANY	P16504	SI2400999	32.99	Bucket Blast
00071026	05/16/2024	1.111.02.9090	5110	2799		WEST MUSIC COMPANY	P16504	SI2400999	39.95	Westco 12' Parachute with
00071026	05/16/2024	1.111.02.9090	5110	2799		WEST MUSIC COMPANY	P16504	SI2400999	12.00	Westco HD5201-10 10"
00071026	05/16/2024	1.111.02.9090	5110	2799		WEST MUSIC COMPANY	P16504	SI2400999	42.00	Basic Beat BBYM Yarn
00071027	05/16/2024	1.260.99.0000	5930	0837		YALE HARDWARE		732451	0.84	NUTS, BOLTS & WASHERS

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00071027	05/16/2024	1.260.05.0000	5920 0837 YALE HARDWARE		732687	12.98	2 SINK STRAINERS
00071027	05/16/2024	1.260.05.0000	5920 0837 YALE HARDWARE		732694	3.49	EZSET MOUSE TRAP
00071027	05/16/2024	1.260.02.0000	5920 0837 YALE HARDWARE		732767	14.97	ANT BAIT
00071027	05/16/2024	1.260.99.0000	5930 0837 YALE HARDWARE		732889	5.98	2 KEY CUTS
00071027	05/16/2024	1.260.05.0000	5930 0837 YALE HARDWARE		733272	6.49	HALOGEN BULB
00071027	05/16/2024	1.260.01.0000	5930 0837 YALE HARDWARE		733599	63.98	DECK SCREWS & HYDRAULIC CEMENT
00071027	05/16/2024	1.260.99.0000	5930 0837 YALE HARDWARE		734797	18.98	2 ROLLS DESIGNER BLUE TAPE
00071027	05/16/2024	1.260.99.0000	5930 0837 YALE HARDWARE		735661	33.46	WRENCH,PLIERS & UTILITY KNIFE
00071027	05/16/2024	1.260.01.0000	5930 0837 YALE HARDWARE		735697	2.99	KEY CUT
00071027	05/16/2024	1.270.00.0000	3430 0837 YALE HARDWARE	P16173	735833	13.50	UPS PACKAGE
00071028	05/23/2024	1.270.00.0000	5730 2074 A PARTS WAREHOUSE	P16145	183790	350.00	IHS LICENSE & INSURED CAMERA
00071029	05/23/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		14XX-4V3K-JR6N	179.99	ORDER FOR A/V CLUB
00071029	05/23/2024	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		17N7-GFR6-1DXJ	32.97	CLASS OF 24 KEYCHAINS & GIFTBA
00071029	05/23/2024	1.241.04.9090	5910 2263 AMAZON CAPITAL SERVICES		1F1X-PKH4-3R6W	94.45	AMAZON FILE FOLDERS
00071029	05/23/2024	1.111.01.2015	5110 2263 AMAZON CAPITAL SERVICES		1F4M-TPMR-NTFX	37.53	AA BATTERIES
00071029	05/23/2024	1.219.01.0000	5990 2263 AMAZON CAPITAL SERVICES		1FKN-PR9K-JK6D	68.70	CRAFT FOAM BALLS
00071029	05/23/2024	1.111.02.9090	5110 2263 AMAZON CAPITAL SERVICES		1H1C-L3Y9-3MHK	66.39	MOD PODGE, BRUSHES & PRINTING
00071029	05/23/2024	5.350.01.0000	5990 2263 AMAZON CAPITAL SERVICES		1H1C-L3Y9-3QL4	29.99	CANON PHOTO PAPER PACK, 50 SHE
00071029	05/23/2024	1.219.04.0000	5990 2263 AMAZON CAPITAL SERVICES		1K3C-X1F4-3DY9	23.98	JANITOR CUSTODIAN SOCKS
00071029	05/23/2024	5.350.03.0000	5990 2263 AMAZON CAPITAL SERVICES		1LWR-L9DX-	201.92	FARRELL EMMETT CHILD CARE ORDE
00071029	05/23/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1N3X-V6C4-16YW	75.99	BASEBALL ORDER
00071029	05/23/2024	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		1PQ4-3JJJ-HYHC	24.99	CUPCAKE BOXES AES
00071029	05/23/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1QCC-JPVF-LGP3	260.67	BOOK ORDER - INTERNAL LIBRARY
00071029	05/23/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1QFG-R73H-49JR	25.99	OLIVE OIL - CI CLASSROOM
00071029	05/23/2024	1.219.03.0000	5990 2263 AMAZON CAPITAL SERVICES		1WF4-HTJW-LT3Y	37.49	BLANK CD & WHITE PAPER SLEEVES
00071029	05/23/2024	1.219.03.0000	5990 2263 AMAZON CAPITAL SERVICES		1WRJ-KQX7-3GYX	28.37	2 INSULATED LUNCH BAGS
00071029	05/23/2024	1.252.00.0000	5910 2263 AMAZON CAPITAL SERVICES		1WRJ-KQX7-3MF1	5.99	18 MONTH CALENDAR BOOK-ASHLEY
00071029	05/23/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1WVV-YMLT-	114.00	1 DISCUS - TRACK ORDER
00071030	05/23/2024	1.000.00.0000	0199 0151 DETROIT ZOOLOGICAL INSTITUTE		132801	242.00	CHAPERONE ENTRY FEES TO ZOO
00071030	05/23/2024	1.118.01.3434	7410 0151 DETROIT ZOOLOGICAL INSTITUTE		132801	254.00	ENTRY FEE&BUS PARKING ZOO-GSRP
00071031	05/23/2024	1.270.00.0000	3210 4057 EMY OWENS		OH029348	34.84	REIMB. MLG FOR DRUG TESTING
00071032	05/23/2024	1.111.01.0000	3110 2269 ESS MIDWEST INC		94504	3,257.90	05/17/2024 PAYROLL
00071032	05/23/2024	1.111.01.9000	3110 2269 ESS MIDWEST INC		94504	181.50	05/17/2024 PAYROLL
00071032	05/23/2024	1.111.02.0000	3110 2269 ESS MIDWEST INC		94504	1,182.76	05/17/2024 PAYROLL

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00071032	05/23/2024	1.111.03.0000	3110 2269 ESS MIDWEST INC		94504	1,212.00	05/17/2024 PAYROLL
00071032	05/23/2024	1.112.04.0000	3110 2269 ESS MIDWEST INC		94504	504.15	05/17/2024 PAYROLL
00071032	05/23/2024	1.113.05.0000	3110 2269 ESS MIDWEST INC		94504	2,122.51	05/17/2024 PAYROLL
00071032	05/23/2024	1.122.01.1940	3110 2269 ESS MIDWEST INC		94504	60.50	05/17/2024 PAYROLL
00071032	05/23/2024	1.122.02.1101	3110 2269 ESS MIDWEST INC		94504	1,210.00	05/17/2024 PAYROLL
00071032	05/23/2024	1.122.02.1911	3110 2269 ESS MIDWEST INC		94504	121.00	05/17/2024 PAYROLL
00071032	05/23/2024	1.122.03.1940	3110 2269 ESS MIDWEST INC		94504	121.00	05/17/2024 PAYROLL
00071032	05/23/2024	1.122.04.1940	3110 2269 ESS MIDWEST INC		94504	140.15	05/17/2024 PAYROLL
00071032	05/23/2024	1.122.05.1940	3110 2269 ESS MIDWEST INC		94504	141.15	05/17/2024 PAYROLL
00071032	05/23/2024	1.221.00.7664	3110 2269 ESS MIDWEST INC		94504	623.15	05/17/2024 PAYROLL
00071032	05/23/2024	1.225.00.0000	3190 2269 ESS MIDWEST INC		94504	60.50	05/17/2024 PAYROLL
00071032	05/23/2024	1.293.00.0000	3190 2269 ESS MIDWEST INC		94504	437.60	05/17/2024 PAYROLL
00071033	05/23/2024	1.260.99.0000	3840 001211 JEFF'S RUBBISH DISPOSAL INC		OH029347	7.00	2 FUEL SURCHARGES
00071033	05/23/2024	1.260.99.0000	3840 001211 JEFF'S RUBBISH DISPOSAL INC		OH029347	1,762.00	COMMERCIAL MONTHLY
00071034	05/23/2024	1.219.05.2830	5990 4772 KONA ICE OF LAPEER COUNTY		000228	(570.00)	
00071034	05/23/2024	1.219.05.2830	5990 4772 KONA ICE OF LAPEER COUNTY		000228	570.00	FAFSA CELEBRATION
00071035	05/23/2024	1.270.00.0000	5790 3811 MARSHALL A RUNNALS III		OH029349	48.74	REIMB. FOR WELDING BLANKETS
00071036	05/23/2024	1.112.04.9090	5110 4444 MARSHALL MUSIC CO		10044646	712.25	ACCENT BS712L BARITONE SAXOPHO
00071036	05/23/2024	1.113.05.0000	5110 4444 MARSHALL MUSIC CO		10044646	712.25	ACCENT BS712L BARITONE SAXOPHO
00071036	05/23/2024	1.113.05.0000	5110 4444 MARSHALL MUSIC CO		10044646	712.25	ACCENT BS712L BARITONE SAXOPHO
00071036	05/23/2024	1.113.05.9090	5110 4444 MARSHALL MUSIC CO		10044646	712.25	ACCENT BS712L BARITONE SAXOPHO
00071037	05/23/2024	1.000.00.0000	9468 0307 MESSA		2406-68482	(3,044.52)	JUN 24 HEALTH PREMIUM
00071037	05/23/2024	1.000.00.0000	9402 0307 MESSA		2406-68482	182,165.37	JUN 24 HEALTH PREMIUM
00071037	05/23/2024	1.000.00.0000	9409 0307 MESSA		2406-68482	28,044.12	JUN 24 HEALTH PREMIUM
00071037	05/23/2024	1.111.01.0000	2130 0307 MESSA		2406-68482	0.08	JUN 24 HEALTH PREMIUM
00071037	05/23/2024	1.000.00.0000	9409 0307 MESSA		2406-C68892	1,858.18	JUN 24 COBRA HEALTH PYMT
00071038	05/23/2024	1.260.04.0000	3190 3591 NOVA ENVIRONMENTAL INC		16533	1,500.00	6 MONTH PERIODIC SUREVEILLANCE
00071039	05/23/2024	1.270.00.0000	5790 000453 ROWLEYS	P16163	1429544-00	(25.00)	CORE DRUM RETURN (USED)
00071039	05/23/2024	1.270.00.0000	5790 000453 ROWLEYS	P16163	1440777	429.59	DEF DIESEL EXHAUST FLUID
00071039	05/23/2024	1.270.00.0000	5790 000453 ROWLEYS	P16163	1440779-00	81.20	NITRILE GLOVES 10 BOXES
00071040	05/23/2024	1.118.01.3434	5110 000217 SCHOOL SPECIALTY		208134063878	9.19	FILE FOLDERS
00071040	05/23/2024	1.118.01.3434	5110 000217 SCHOOL SPECIALTY		308104506221	142.99	CHALK,PAINT&MISC.SUPPLIES GSRP
00071041	05/23/2024	5.297.00.8511	5610 2856 SYSCO DETROIT LLC		658047436	1,449.62	FOOD
00071042	05/30/2024	1.293.00.0000	7410 3543 ASHLEY GAROFALO		TRACK STATE	312.00	8 ATH,4 COACHES- 2 DAYS

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00071043	06/10/2024	1.270.00.0000	5730 2074		A PARTS WAREHOUSE P16145 183977	849.94	DIAMOND PLATE FOR STEPS & MISC
00071043	06/10/2024	1.270.00.0000	5730 2074		A PARTS WAREHOUSE P16145 183999	15.00	3 BATTERY HOLD DOWNS
00071044	06/10/2024	1.000.00.0000	9425 4559		ADN ADMINISTRATORS INC 19752	3,931.19	0524 SELF FUNDED DENTAL & VISI
00071045	06/10/2024	1.219.05.0000	5990 2263		AMAZON CAPITAL SERVICES 11K6-VGXD-JD73	64.79	BAL OF HS LIBRARY INTERN ORDER
00071045	06/10/2024	1.219.05.0000	5990 2263		AMAZON CAPITAL SERVICES 11NY-LX7Y-LV93	921.92	BOYS BASKETBALL ORDER
00071045	06/10/2024	1.219.05.0000	5990 2263		AMAZON CAPITAL SERVICES 14G3-MDMM-	100.66	HS INTERNAL ACTIVITIES ORDER
00071045	06/10/2024	1.219.05.0000	5990 2263		AMAZON CAPITAL SERVICES 16YX-QQ13-LM31	167.94	BASEBALL ORDER
00071045	06/10/2024	1.219.05.0000	5990 2263		AMAZON CAPITAL SERVICES 1CKC-Q9K9-JT9H	22.99	BOYS BASKETBALL ORDER
00071045	06/10/2024	1.219.03.0000	5990 2263		AMAZON CAPITAL SERVICES 1CKF-TMHK-1RRL	173.92	PTO ORDER FOR T.EVOLA
00071045	06/10/2024	1.111.02.9090	5110 2263		AMAZON CAPITAL SERVICES 1CRJ-MY6W-P3X7	41.98	VINYL MED EXAM GLOVES
00071045	06/10/2024	1.219.05.0000	5990 2263		AMAZON CAPITAL SERVICES 1DMD-XM6M-	218.01	HS LIBRARY INTERNAL ORDER
00071045	06/10/2024	1.219.05.0000	5990 2263		AMAZON CAPITAL SERVICES 1H7X-MH64-P4H4	170.91	FOOTBALL ACTIVITIES ORDER
00071045	06/10/2024	1.284.00.0000	5980 2263		AMAZON CAPITAL SERVICES 1P7C-T4N7-LKNP	127.52	2- 24 PK HDMI CABLES
00071045	06/10/2024	1.127.05.3440	5110 2263		AMAZON CAPITAL SERVICES 1PNY-QNTX-	1,849.59	CTE PARTIAL ORDER
00071045	06/10/2024	1.284.00.0000	5980 2263		AMAZON CAPITAL SERVICES 1WQR-4HPV-L9LP	189.95	12 OUTLET/2 USB PO MINI TOWER
00071045	06/10/2024	5.350.01.0000	5990 2263		AMAZON CAPITAL SERVICES 1X46-QGT9-LMDV	304.18	YALE CHILD CARE ORDER
00071045	06/10/2024	1.219.05.0000	5990 2263		AMAZON CAPITAL SERVICES 1XJK-JH43-N71P	95.87	TRACK & FIELD ORDER
00071046	06/10/2024	1.260.03.0000	3210 4697		ANNA WISNER OH029415	72.36	REIMB. MLG. 050624-052124
00071047	06/10/2024	1.260.01.0000	5930 2603	P16516	APAC PAPER & PACKAGING CORP 519156	390.00	Corr CTN Storage w/
00071047	06/10/2024	1.260.01.0000	5930 2603	P16516	APAC PAPER & PACKAGING CORP 519156	124.00	Poly Sheeting 16' x 200'
00071047	06/10/2024	1.260.01.0000	5930 2603		APAC PAPER & PACKAGING CORP 519156	8.75	FUEL SURCHARGE
00071047	06/10/2024	1.260.02.0000	5930 2603	P16516	APAC PAPER & PACKAGING CORP 519156	390.00	Corr CTN Storage w/
00071047	06/10/2024	1.260.02.0000	5930 2603	P16516	APAC PAPER & PACKAGING CORP 519156	124.00	Poly Sheeting 16' x 200'
00071047	06/10/2024	1.260.03.0000	5930 2603	P16516	APAC PAPER & PACKAGING CORP 519156	390.00	Corr CTN Storage w/
00071047	06/10/2024	1.260.03.0000	5930 2603	P16516	APAC PAPER & PACKAGING CORP 519156	124.00	Poly Sheeting 16' x 200'
00071048	06/10/2024	1.260.01.0000	5920 3727		ARNOLD SALES 1422676	150.73	SQUEEGEE BRACKET KIT
00071049	06/10/2024	1.127.05.3440	3220 4779		ASHLEY BAUER OH029394	30.82	REIMB. MLG TO BMMT MEETING
00071050	06/10/2024	5.000.00.2560	0164 4614		BETH SHUTKO OH029410	10.45	RET. CREDIT BAL ON LUNCH ACCT
00071051	06/10/2024	1.293.00.0000	3190 001574		CARL'S SEPTIC SERVICE 00007022	100.00	EXTRA SERV. 4 UNITS @ TRACK
00071051	06/10/2024	1.293.00.0000	3190 001574		CARL'S SEPTIC SERVICE 00007030	400.00	4 PTBL TLT FOR BWAC TRACK MEET
00071051	06/10/2024	1.293.00.0000	3190 001574		CARL'S SEPTIC SERVICE 00007069	100.00	EXTRA SERV. 4 UNITS @ TRACK
00071051	06/10/2024	1.293.00.0000	3190 001574		CARL'S SEPTIC SERVICE 00007307	690.00	6 PTBL TLT 051524-061524
00071051	06/10/2024	1.293.00.0000	3190 001574		CARL'S SEPTIC SERVICE 00007308	230.00	2 PTBL TLT 050424-060424 TRACK
00071051	06/10/2024	1.293.00.0000	3190 001574		CARL'S SEPTIC SERVICE 00007309	115.00	1 PTBL TLT 050424-060424

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00071052	06/10/2024	5.000.00.2560	0164	4380		CAROLYN RICHARDS	OH029408	50.10	RET. CREDIT BAL ON LUNCH ACCT
00071053	06/10/2024	1.111.01.0000	6460	0292	P16448	CDW GOVERNMENT INC	QC00902	495.00	EPSON ULTRA-SHORT THROW
00071053	06/10/2024	1.111.02.0000	6460	0292	P16448	CDW GOVERNMENT INC	QC00902	396.00	EPSON ULTRA-SHORT THROW
00071053	06/10/2024	1.111.03.0000	6460	0292	P16448	CDW GOVERNMENT INC	QC00902	594.00	EPSON ULTRA-SHORT THROW
00071053	06/10/2024	1.112.04.0000	6460	0292	P16448	CDW GOVERNMENT INC	QC00902	396.00	EPSON ULTRA-SHORT THROW
00071053	06/10/2024	1.113.05.0000	6460	0292	P16448	CDW GOVERNMENT INC	QC00902	1,980.00	EPSON ULTRA-SHORT THROW
00071053	06/10/2024	1.111.01.0000	6460	0292	P16448	CDW GOVERNMENT INC	QC52281	9,600.00	EPSON BRIGHTLINK 770FI
00071053	06/10/2024	1.111.02.0000	6460	0292	P16448	CDW GOVERNMENT INC	QC52281	7,680.00	EPSON BRIGHTLINK 770FI
00071053	06/10/2024	1.111.03.0000	6460	0292	P16448	CDW GOVERNMENT INC	QC52281	11,520.00	EPSON BRIGHTLINK 770FI
00071053	06/10/2024	1.112.04.0000	6460	0292	P16448	CDW GOVERNMENT INC	QC52281	7,680.00	EPSON BRIGHTLINK 770FI
00071053	06/10/2024	1.113.05.0000	6460	0292	P16448	CDW GOVERNMENT INC	QC52281	38,400.00	EPSON BRIGHTLINK 770FI
00071054	06/10/2024	1.260.07.0000	3830	000377		CITY OF YALE	WTRSWR0424	62.45	253 SCHOOL DR / BUS GARAGE
00071054	06/10/2024	1.260.99.0000	3830	000377		CITY OF YALE	WTRSWR0424	717.35	198 SCHOOL DRIVE JH
00071054	06/10/2024	1.260.99.0000	3830	000377		CITY OF YALE	WTRSWR0424	48.29	PRACTICE FOOTBALL FIELD
00071054	06/10/2024	1.260.99.0000	3830	000377		CITY OF YALE	WTRSWR0424	37.77	TENNIS COURTS
00071054	06/10/2024	1.260.99.0000	3830	000377		CITY OF YALE	WTRSWR0424	712.98	247 SCHOOL DRIVE
00071054	06/10/2024	1.260.99.0000	3830	000377		CITY OF YALE	WTRSWR0424	671.14	200 SCHOOL DR
00071054	06/10/2024	1.260.99.0000	3830	000377		CITY OF YALE	WTRSWR0424	52.69	315 PARK AVE
00071055	06/10/2024	1.293.00.0000	3210	3287		CLIFTON A. MARTIN	OH029406	221.10	REIMB. MLG. FOR SOCCER
00071056	06/10/2024	5.000.00.2560	0164	4774		CYNTHIA KROSNIKI	OH029403	21.05	RET. CREDIT BAL ON LUNCH ACCT
00071057	06/10/2024	1.111.01.0000	3110	2269		ESS MIDWEST INC	94778	991.18	05/31/2024 PAYROLL
00071057	06/10/2024	1.111.01.9000	3110	2269		ESS MIDWEST INC	94778	181.50	05/31/2024 PAYROLL
00071057	06/10/2024	1.111.02.0000	3110	2269		ESS MIDWEST INC	94778	1,282.60	05/31/2024 PAYROLL
00071057	06/10/2024	1.111.03.0000	3110	2269		ESS MIDWEST INC	94778	260.15	05/31/2024 PAYROLL
00071057	06/10/2024	1.112.04.0000	3110	2269		ESS MIDWEST INC	94778	321.65	05/31/2024 PAYROLL
00071057	06/10/2024	1.113.05.0000	3110	2269		ESS MIDWEST INC	94778	843.98	05/31/2024 PAYROLL
00071057	06/10/2024	1.113.05.0000	3110	2269		ESS MIDWEST INC	94778	139.15	05/31/2024 PAYROLL
00071057	06/10/2024	1.122.02.1101	3110	2269		ESS MIDWEST INC	94778	544.50	05/31/2024 PAYROLL
00071057	06/10/2024	1.122.02.1911	3110	2269		ESS MIDWEST INC	94778	1.00	05/31/2024 PAYROLL
00071057	06/10/2024	1.122.05.1940	3110	2269		ESS MIDWEST INC	94778	1.00	05/31/2024 PAYROLL
00071057	06/10/2024	1.127.05.3440	3110	2269		ESS MIDWEST INC	94778	60.50	05/31/2024 PAYROLL
00071057	06/10/2024	1.221.00.7664	3110	2269		ESS MIDWEST INC	94778	883.30	05/31/2024 PAYROLL
00071057	06/10/2024	1.293.00.0000	3190	2269		ESS MIDWEST INC	94778	1.00	05/31/2024 PAYROLL
00071058	06/10/2024	1.260.99.0000	3190	4665		EZ OPERATIONS & CONSULTING INC	YPS05312024	841.26	ARSENIC TESTING 050124-052924

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00071059	06/10/2024	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH029396	154.75	810-384-8010-011797-5
00071060	06/10/2024	1.241.05.0000	3210 3887 GARNETT KOHLER		OH029402	297.48	REIMB. MLG 020524-050224
00071061	06/10/2024	1.219.05.2830	5990 4740 HOLLY ISELER		OH029399	(82.29)	
00071061	06/10/2024	1.219.05.2830	5990 4740 HOLLY ISELER		OH029399	82.29	FAFSA NIGHT- CANDY & FLYER SUP
00071062	06/10/2024	5.000.00.2560	0164 4776 JACLYN SPENCER		OH029411	14.60	RET. CREDIT BAL ON LUNCH ACCT
00071063	06/10/2024	1.241.03.0000	3210 KAVANA JANE KAVANAGH		OH029419	65.66	REIMB. MLG TO BANK 0324-0624
00071064	06/10/2024	5.000.00.2560	0164 4613 JENIFER TOLAN		OH029412	12.10	RET. CREDIT BAL ON LUNCH ACCT.
00071065	06/10/2024	5.000.00.2560	0164 4775 JESSICA LASKOWSKI		OH029405	108.20	RET. CREDIT BAL ON LUNCH ACCT
00071066	06/10/2024	1.270.00.0000	3210 4644 JOLENE ROFFE		OH029409	227.00	REIMB. MLG. 050224-053024
00071067	06/10/2024	1.257.04.9090	4910 2137 KONICA MINOLTA BUSINESS		293537790	12.31	BIZHUB 360I JH OFFICE
00071067	06/10/2024	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		293537968	214.52	BIZHUB 808 AES
00071067	06/10/2024	1.257.03.9090	4910 2137 KONICA MINOLTA BUSINESS		293537970	239.94	BIZHUB 808 FES
00071067	06/10/2024	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		293538175	3.64	BIZHUB 227 BUS GARAGE
00071067	06/10/2024	1.257.04.9090	4910 2137 KONICA MINOLTA BUSINESS		293538242	335.23	BIZHUB 808 JH
00071067	06/10/2024	1.257.01.9090	4910 2137 KONICA MINOLTA BUSINESS		293538257	15.51	BIZHUB 360I YES OFFICE
00071067	06/10/2024	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		293538258	30.99	BIZHUB 360I HS
00071067	06/10/2024	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		293538324	13.02	BIZHUB 360I AES OFFICE
00071067	06/10/2024	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		293538328	189.72	BIZHUB 808 HS OFFICE
00071067	06/10/2024	1.257.03.9090	4910 2137 KONICA MINOLTA BUSINESS		293538421	9.69	BIZHUB 360I FES
00071067	06/10/2024	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		293538523	14.48	BIZHUB 227 SPEC ED AES
00071067	06/10/2024	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		293538618	16.86	BIZHUB 808 C.O.
00071067	06/10/2024	1.257.01.9090	4910 2137 KONICA MINOLTA BUSINESS		9009944497	355.18	BIZHUB 808 YES OFFICE
00071067	06/10/2024	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		9009944497	202.15	BIZHUB 808 HS OFFICE
00071068	06/10/2024	1.293.00.0000	3210 4778 KRISTINE KLEI		OH029401	88.44	REIMB. MLG FOR TENNIS
00071069	06/10/2024	1.293.00.0000	7410 0537 LAPEER COMMUNITY SCHOOLS		OH029404	250.00	LIGHTNING COED RELAY - TRACK
00071070	06/10/2024	1.293.00.0000	3210 GERARD MARIA GERARDY		OH029397	75.04	REIMB. MLG. JH TRACK
00071071	06/10/2024	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOGP16159		1553799	3,186.91	Blanket Purchase Order for
00071071	06/10/2024	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOGP16159		1555963	1,302.95	Blanket Purchase Order for
00071071	06/10/2024	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOGP16159		1556311	1,302.95	Blanket Purchase Order for
00071071	06/10/2024	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOGP16159		1558274	2,637.89	Blanket Purchase Order for
00071071	06/10/2024	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOGP16159		1560708	2,825.06	Blanket Purchase Order for
00071072	06/10/2024	1.293.00.0000	3190 3676 NATHAN ROSE		2-23	80.00	SPRING SOCCER ASSIGNING
00071073	06/10/2024	1.293.00.0000	3210 MCINTY NICOLE MCINTYRE		OH029407	491.78	REIMB. MLG FOR TENNIS
00071074	06/10/2024	1.111.01.2015	5110 000703 PORT HURON AREA SCHOOLS		AR064149	178.85	PLTW LAUNCH LOGS GR 3

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00071075	06/10/2024	1.293.00.0000	3190 4622 REBECCA BYAM		51824	350.00	SCORING FOR TRACK
00071076	06/10/2024	1.252.00.0000	3210 SLKWRT REBEKAH SILKWORTH		OH029420	77.72	REIMB. MLG CARO & LANSING
00071077	06/10/2024	1.293.00.0000	5990 3671 RECOGNITION INC		24196	420.00	WINTER AWARDS
00071078	06/10/2024	5.000.00.2560	0164 4619 SAMANTHA DANNHAUSEN		OH029395	14.65	RET. CREDIT BAL ON LUNCH ACCT.
00071079	06/10/2024	1.249.05.9090	5990 2428 SERIOUS GRAPHICS & SIGNS		799	300.00	43" MAGNETS FOR GRAD STAGE
00071080	06/10/2024	4.456.28.0000	6220 4532 SITELOGIQ INC		11125	679,528.02	APPLICATION # 26R
00071080	06/10/2024	4.456.28.0000	6220 4532 SITELOGIQ INC		11360	1,190,579.09	APPLICATION # 27
00071081	06/10/2024	1.113.05.0000	3720 000155 ST. CLAIR COUNTY RESA		AR120884	6,971.81	CTMC TEC MIDDLE COLLEGE 13TH Y
00071081	06/10/2024	1.279.00.1940	8220 000155 ST. CLAIR COUNTY RESA		AR120891	12,499.72	SPEC ED APRIL 2024 BUS RUN
00071082	06/10/2024	5.297.00.8511	5610 2856 SYSCO DETROIT LLC		658060178	1,375.80	FOOD
00071082	06/10/2024	5.297.00.8511	5610 2856 SYSCO DETROIT LLC		658072085	1,292.95	FOOD
00071083	06/10/2024	1.260.99.0000	3410 4095 TELNET WORLDWIDE		60397	275.53	BILLING FOR 060124-063024
00071084	06/10/2024	1.260.02.0000	3210 4696 THOMAS KEYWORTH		OH029400	24.12	REIMB. MLG 051124-052624
00071085	06/10/2024	1.284.00.0000	3410 4156 TONY HARMER		OH029418	588.00	REIMB. INTERNET SERV 23/24 FY
00071086	06/10/2024	5.000.00.2560	0164 4777 TRACY VINCENT		OH029413	46.00	RET. CREDIT BAL ON LUNCH ACCT.
00071087	06/10/2024	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P16169	0581703	104.16	2019 DRIVER & PASSENGER BASE
00071088	06/10/2024	1.293.00.0000	7410 1266 WATERFORD SCHOOL DISTRICT		OH029414	100.00	GIRLS TENNIS ENTRY FEE
00071089	06/10/2024	5.000.00.2560	0164 4773 WILLIAM JACKSON		OH029398	16.60	RET. CREDIT BAL ON LUNCH ACCT
00071090	06/10/2024	5.350.02.0000	5990 0389 YALE HIGH SCHOOL ACTIVITIES		OH029416	522.00	AVOCA LK SHED TO GIC ACCOUNT
00071091	06/10/2024	1.113.05.9090	3610 0308 YALE JUNIOR HIGH ACTIVITIES		OH029417	441.44	REIMB. FOR 200 MONTHLY PLANNER
00071092	06/20/2024	1.270.00.0000	5790 2595 AIRGAS USA LLC	P16146	5508183388	436.46	CYLINDER RENTAL
00071093	06/20/2024	1.127.05.3440	5110 2263 AMAZON CAPITAL SERVICES		147H-DG9C-XFXJ	624.13	CTE ORDER
00071093	06/20/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		197Q-LQK4-14KP	4.87	BASEBALL ORDER
00071093	06/20/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1GRQ-N449-XJVM	343.20	POWERLIFTING ORDER
00071093	06/20/2024	5.350.03.0000	5990 2263 AMAZON CAPITAL SERVICES		1MY6-CNV1-HJ36	(17.95)	CREDIT FOR IS 2 A LOT-AN ADVEN
00071093	06/20/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1NCY-77T7-YMHC	133.90	FOOTBALL ORDER
00071093	06/20/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1TJR-JMXQ-CDJR	(75.99)	CREDIT FOR BASEBALL ORDER
00071093	06/20/2024	1.260.05.0000	5930 2263 AMAZON CAPITAL SERVICES		1VHJ-D4PQ-YNC3	9.95	ROUTER BIT
00071094	06/20/2024	1.293.00.0000	3210 3543 ASHLEY GAROFALO		OH029459	281.40	REIMB. MLG TRACK STATE FINALS
00071095	06/20/2024	1.260.99.0000	5710 2858 BLUE WATER FUEL MANAGEMENT		15599	757.08	FUEL
00071095	06/20/2024	1.270.00.0000	5710 2858 BLUE WATER FUEL MANAGEMENT	P16149	15599	136.72	FUEL
00071096	06/20/2024	1.241.05.0000	3210 3054 BRAD DYKSTRA		OH029455	1,017.73	REIMB. MLG. 010424-062324
00071097	06/20/2024	1.113.05.0000	3710 FOWLER BRIAN FOWLER		OH029456	32.61	REIMB. DUAL ENROLLMENT BOOK
00071098	06/20/2024	1.293.00.0000	7410 4572 CHACE PALMATEER		OH029467	78.00	REIMB.NIAAA CERTI. CLASS

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00071099	06/20/2024	5.297.00.0000	3150 002077 CHARTWELLS		X095530824	8,712.77	MANAGEMENT
00071099	06/20/2024	5.297.00.0000	7910 002077 CHARTWELLS		X095530824	1,307.19	OTHER
00071099	06/20/2024	5.297.00.0000	5990 002077 CHARTWELLS		X095530824	27,704.35	PURCH SERV
00071099	06/20/2024	5.297.00.0000	5610 002077 CHARTWELLS		X095530824	28,847.73	FOOD
00071099	06/20/2024	5.297.00.0000	3210 002077 CHARTWELLS		X095530824	10.26	MILEAGE
00071099	06/20/2024	5.297.00.0000	5990 002077 CHARTWELLS		X095530824	4,618.23	PAPER/ETC
00071099	06/20/2024	5.297.00.8510	5610 002077 CHARTWELLS		X095530824	10,000.00	MILK- GRANT
00071100	06/20/2024	1.252.00.0000	3190 3012 CONVERGENT TECHN LGY PRTRNS		18498	400.00	CAT I ERATE SERV QTRLY BILLING
00071101	06/20/2024	1.260.07.0000	5520 3265 DTE ENERGY		OH029452	44.70	253 SCHOOL DR
00071101	06/20/2024	1.260.99.0000	5520 3265 DTE ENERGY		OH029453	52.16	3300 KINNEY RD
00071101	06/20/2024	1.260.07.0000	5520 3265 DTE ENERGY		OH029454	508.58	BUS GARAGE
00071102	06/20/2024	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH029457	352.47	810-387-0051-041100-5
00071102	06/20/2024	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH029458	156.52	810-324-2843-110169-5
00071103	06/20/2024	1.293.00.0000	3190 4654 GARY OYSTER		OH029466	125.00	MAY 9 TRACK MEET-STARTER
00071104	06/20/2024	1.241.05.0000	3210 3583 HEATHER HOPPE		OH029460	54.14	REIMB. MLG. 011524-061024
00071105	06/20/2024	1.270.00.0000	3190 4782 HURON EMERGENCY MEDICINE		OH029461	202.00	BLOOD TESTS - G.HUNTER
00071106	06/20/2024	1.221.00.7664	3220 4783 JAN MILLER BURKINS		061223-13032	324.00	K-2 SHIFTING THE BALANCE ONLIN
00071107	06/20/2024	1.111.02.0000	3210 PUNGJUL JULIA PUNG		OH029468	60.97	REIMB. MLG. 030724-053024
00071108	06/20/2024	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		294051075	17.42	BIZHUB 227 SPEC ED AVOCA
00071108	06/20/2024	1.257.01.9090	4910 2137 KONICA MINOLTA BUSINESS		294051078	16.87	BIZHUB 360I YES OFFICE
00071108	06/20/2024	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		294051082	176.39	BIZHUB 808 HS OFFICE
00071108	06/20/2024	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		294051182	248.63	BIZHUB 808 AES
00071108	06/20/2024	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		294051190	17.70	BIZHUB 360I HS
00071108	06/20/2024	1.257.04.9090	4910 2137 KONICA MINOLTA BUSINESS		294051356	358.27	BIZHUB 808 MIDDLE SCHOOL
00071108	06/20/2024	1.257.03.9090	4910 2137 KONICA MINOLTA BUSINESS		294051367	10.96	BIZHUB360I FES OFFICE
00071108	06/20/2024	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		294051481	19.61	BIZHUB 808 C.O.
00071108	06/20/2024	1.257.03.9090	4910 2137 KONICA MINOLTA BUSINESS		294051561	240.97	BIZHUB 808 FES
00071108	06/20/2024	1.257.04.9090	4910 2137 KONICA MINOLTA BUSINESS		294051666	18.76	BIZHUB 360I JH OFFICE
00071108	06/20/2024	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		294051812	6.06	BIZHUB 227 BUS GARAGE
00071108	06/20/2024	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		294051895	8.48	BIZHUB 360I AES OFFICE
00071109	06/20/2024	1.113.05.0000	3710 4734 LISA MCGRANAHAN		OH029462	75.00	DUAL ENROLLMENT BOOK REIMB.
00071110	06/20/2024	1.270.00.0000	3190 3344 MCLAREN PORT HURON		61470	123.00	2 BUS DRIVERS RANDOM DRUG TEST
00071111	06/20/2024	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOG	P16159	1562419-IN	1,867.63	Blanket Purchase Order for
00071112	06/20/2024	1.232.00.0000	5910 1796 MIDWEST WATER TREATMENT		96068	5.50	5 GALLON PURIFIED WATER

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00071113	06/20/2024	1.212.00.2864	3450 4747		MUNETRIX LLC	11932-B	4,316.25	SCHOOL ENTERPRISE PLUS LICENSE
00071114	06/20/2024	4.456.28.0000	6220 3226		PERFORMANCE CONTRACTING	25	111,833.50	CONSULTING SERVICES
00071115	06/20/2024	1.125.01.6014	5110 000703		PORT HURON AREA SCHOOLS	AR064150	1,111.00	GREAT TRAIT& LEARN POSTERS
00071115	06/20/2024	1.125.01.6014	5110 000703		PORT HURON AREA SCHOOLS	AR064150	50.69	COW SIGNS - CLASSROOM
00071115	06/20/2024	1.249.05.9090	5990 000703		PORT HURON AREA SCHOOLS	AR064302	631.40	GRAD PROGRAM
00071116	06/20/2024	1.270.00.0000	6420 4127	P16444	POWER CLEANING SYSTEMS	89959328	250.00	SHIPPING COSTS
00071116	06/20/2024	1.270.00.0000	6420 4127	P16444	POWER CLEANING SYSTEMS	89959328	5,595.00	ALKOTA 418X 4GPM @ 1800
00071117	06/20/2024	1.221.00.0000	3220 4527		RENEE MORRIS	OH029463	54.67	REIMB. MLG 051724-060624
00071118	06/20/2024	1.260.05.0000	5930 2233	P16518	ROBERT BROOKE & ASSOC.	323320	17.00	Shipping Fee
00071118	06/20/2024	1.260.05.0000	5930 2233	P16518	ROBERT BROOKE & ASSOC.	323320	380.96	Truth-operator-bronze
00071119	06/20/2024	1.293.00.0000	5990 2428		SERIOUS GRAPHICS & SIGNS	800	450.00	YALE SOFTBALL 4'X8' SIGN
00071120	06/20/2024	1.122.03.1940	3210 4490		SHANON OSTERLAND	OH029464	117.92	REIMB. MLG FOR 050224-052824
00071120	06/20/2024	1.122.03.1940	3210 4490		SHANON OSTERLAND	OH029465	36.85	REIMB. MLG 053024-060524
00071121	06/20/2024	1.293.00.0000	6460 2441		SPORTS IMPORTS INC	INV19539	(18.95)	DISCOUNT
00071121	06/20/2024	1.293.00.0000	6460 2441	P16423	SPORTS IMPORTS INC	INV19539	990.00	CUSTOMIZED FP1 PLE
00071121	06/20/2024	1.293.00.0000	6460 2441	P16423	SPORTS IMPORTS INC	INV19539	51.30	SHIPPING & HANDLING
00071121	06/20/2024	1.293.00.0000	6460 2441	P16423	SPORTS IMPORTS INC	INV19660	29.25	SHIPPING & HANDLING
00071121	06/20/2024	1.293.00.0000	6460 2441	P16423	SPORTS IMPORTS INC	INV19660	(6.22)	DISCOUNT
00071121	06/20/2024	1.293.00.0000	6460 2441	P16423	SPORTS IMPORTS INC	INV19660	325.00	CUSTOM TOP NET TAPE - GEN.
00071122	06/20/2024	1.259.00.0000	7610 0360		ST. CLAIR COUNTY TREASURER	OH029451	713.33	PROPERTY TAX ADJUSTMENT PER CO
00071122	06/20/2024	3.511.28.0000	7610 0360		ST. CLAIR COUNTY TREASURER	OH029451	875.90	PROPERTY TAX ADJUSTMENT PER CO
00071122	06/20/2024	4.259.25.0000	7610 0360		ST. CLAIR COUNTY TREASURER	OH029451	202.59	PROPERTY TAX ADJUSTMENT PER CO
00071123	06/20/2024	1.127.05.3440	3450 4547	P16520	TESTOUT CORPORATION	INV716780	2,049.00	TESTOUT OFFICE PRO LIBRARY
00071124	06/28/2024	1.000.00.0000	9405 000319		TREASURER CITY OF PORT HURON	PHCITY2Q2024	183.46	CITY WITHHOLDING
00071125	06/25/2024	1.241.04.0000	3210 3390		ADAM NELSON	OH029476	23.58	REIMB. MLG 2023 RATE
00071125	06/25/2024	1.241.04.0000	3210 3390		ADAM NELSON	OH029476	69.68	REIMB. MLG. 2024 RATE
00071125	06/25/2024	1.283.00.7664	3220 3390		ADAM NELSON	OH029476	341.70	REIMB. MLG. EDCON MASSP CONF
00071126	06/25/2024	1.127.05.3440	3450 2263		AMAZON CAPITAL SERVICES	111D-F777-JC9T	1,379.70	BMA RACK PS CHANGE- POWER SUPP
00071126	06/25/2024	1.219.03.0000	5990 2263		AMAZON CAPITAL SERVICES	1C34-HGJM-CV6D	29.99	SPEAKER CABLES - FES
00071126	06/25/2024	1.215.00.0000	5990 2263		AMAZON CAPITAL SERVICES	1D14-RDQN-T76P	303.18	SPEC ED ORDER
00071126	06/25/2024	1.260.04.0000	5920 2263		AMAZON CAPITAL SERVICES	1RXX-7FH4-QG3Y	92.18	PAINTERS TAPE
00071126	06/25/2024	1.284.00.0000	5980 2263		AMAZON CAPITAL SERVICES	1WL3-LQQ4-JCQY	58.16	IT- CALL BUTTON WIRING
00071127	06/25/2024	1.260.02.0000	3210 4697		ANNA WISNER	OH029484	30.15	REIMB. MLG 053024-060724
00071128	06/25/2024	1.122.03.1940	3210 HEWETT		BRENDA REES	OH029483	30.82	REIMB. MLG-TRANSITION MEETINGS

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00071129	06/25/2024	1.293.00.0000	3190 4781 CHRISTOPHER M. SMITH		0000001	400.00	ASSIGNER FOR SOFTBALL & BASEBA
00071130	06/25/2024	1.260.01.0000	3190 4784 CITY ABATEMENT SERVICES LLC		6033	3,955.00	ABATEMENT AT YALE ELEMENTARY
00071130	06/25/2024	1.260.02.0000	3190 4784 CITY ABATEMENT SERVICES LLC		6064	1,787.50	ABATEMENT @ AVOCA ELEM.
00071130	06/25/2024	1.260.03.0000	3190 4784 CITY ABATEMENT SERVICES LLC		6064	1,787.50	ABATEMENT @ FARRELL-EMMETT ELE
00071131	06/25/2024	1.293.00.0000	7410 4232 DEWITT HIGH SCHOOL		OH029481	150.00	SOFTBALL ENTRY FEE 051124
00071132	06/25/2024	1.284.00.0000	3190 4765 DIVISION 27 LLC	P16513	1522	7,410.00	PROJECTOR MOUNTING
00071132	06/25/2024	1.284.00.0000	3190 4765 DIVISION 27 LLC	P16513	1522	14,898.00	CAT6 PER CLASSROOM, TOTALS
00071132	06/25/2024	1.284.00.0000	3190 4765 DIVISION 27 LLC	P16513	1522	654.17	ABATEMENT OF VGA/RCA
00071132	06/25/2024	1.284.00.0000	3190 4765 DIVISION 27 LLC	P16513	1522	7,537.92	HDMI PER CLASSROOM, TOTALS
00071132	06/25/2024	1.284.00.0000	3190 4765 DIVISION 27 LLC		1522	(104.00)	DAMAGE DEDUCTION
00071133	06/25/2024	1.111.01.0000	3110 2269 ESS MIDWEST INC		95053	3,166.17	06/14/2024 PAYROLL
00071133	06/25/2024	1.111.01.9000	3110 2269 ESS MIDWEST INC		95053	121.00	06/14/2024 PAYROLL
00071133	06/25/2024	1.111.02.0000	3110 2269 ESS MIDWEST INC		95053	742.10	06/14/2024 PAYROLL
00071133	06/25/2024	1.111.03.0000	3110 2269 ESS MIDWEST INC		95053	1,942.06	06/14/2024 PAYROLL
00071133	06/25/2024	1.111.03.9000	3110 2269 ESS MIDWEST INC		95053	121.00	06/14/2024 PAYROLL
00071133	06/25/2024	1.112.04.0000	3110 2269 ESS MIDWEST INC		95053	1,803.90	06/14/2024 PAYROLL
00071133	06/25/2024	1.113.05.0000	3110 2269 ESS MIDWEST INC		95053	2,923.10	06/14/2024 PAYROLL
00071133	06/25/2024	1.122.02.1101	3110 2269 ESS MIDWEST INC		95053	605.00	06/14/2024 PAYROLL
00071133	06/25/2024	1.122.04.1940	3110 2269 ESS MIDWEST INC		95053	834.90	06/14/2024 PAYROLL
00071133	06/25/2024	1.122.05.1940	3110 2269 ESS MIDWEST INC		95053	1.00	06/14/2024 PAYROLL
00071133	06/25/2024	1.127.05.3440	3110 2269 ESS MIDWEST INC		95053	242.00	06/14/2024 PAYROLL
00071133	06/25/2024	1.221.00.7664	3110 2269 ESS MIDWEST INC		95053	1,006.30	06/14/2024 PAYROLL
00071133	06/25/2024	1.293.00.0000	3190 2269 ESS MIDWEST INC		95053	181.50	06/14/2024 PAYROLL
00071134	06/25/2024	1.111.02.0000	3210 4724 HANNAH SAVAGE		OH029477	84.42	REIMB. MLG 030424-041024
00071134	06/25/2024	1.111.02.0000	3210 4724 HANNAH SAVAGE		OH029478	90.45	REIMB. MLG. 041524-05/15/2024
00071134	06/25/2024	1.111.02.0000	3210 4724 HANNAH SAVAGE		OH029479	42.21	REIMB. MLG. 052024-060424
00071135	06/25/2024	1.249.05.9090	5990 4431 JEFF KUDERA		OH029480	1,500.00	1000 CHAIR RENTAL
00071136	06/25/2024	1.260.03.0000	3840 001211 JEFF'S RUBBISH DISPOSAL INC		OH029472	60.00	EXT DUMP- FARRELL-EMMETT ELEM
00071137	06/25/2024	1.215.00.0000	3210 2959 JENNIFER AGUINAGA		OH029470	67.00	REIMB. MLG 051024-053124
00071138	06/25/2024	1.241.05.0000	3210 3877 JILLIAN HARMER		OH029471	40.20	REIMB. MLG 2024 RATE
00071138	06/25/2024	1.241.05.0000	3210 3877 JILLIAN HARMER		OH029471	52.40	REIMB. MLG 2023 RATE
00071139	06/25/2024	1.232.00.0000	3210 4474 KURT SUTTON		OH029486	943.36	REIMB. MLG 030424-062524
00071139	06/25/2024	1.232.00.0000	3410 4474 KURT SUTTON		OH029486	180.00	REIMB. CELL PHONE MAR-JUN 2024
00071140	06/25/2024	1.284.00.0000	3210 4553 MARTIN MANIACI		OH029473	160.15	REIMB. MLG 2023 RATE

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00071140	06/25/2024	1.284.00.0000	3210 4553 MARTIN MANIACI		OH029474	234.43	REIMB. MLG. 2024 RATE
00071141	06/25/2024	1.260.03.0000	5930 4690 PORT HURON AUTO GLASS	P16521	1008645B	85.00	Service Call
00071141	06/25/2024	1.260.03.0000	5930 4690 PORT HURON AUTO GLASS	P16521	1008645B	60.00	Labor Fee
00071141	06/25/2024	1.260.03.0000	5930 4690 PORT HURON AUTO GLASS	P16521	1008645B	80.00	Broken Window Repair
00071142	06/25/2024	1.118.01.3434	3210 3117 RACHEL MCLARTY		OH029475	114.91	REIMB. MLG. 053124-061224
00071143	06/25/2024	1.293.00.0000	5990 3671 RECOGNITION INC		24469	235.00	PART OF END OF SEASON AWARDS
00071144	06/25/2024	1.112.04.9090	5110 000217 SCHOOL SPECIALTY		308104482658	279.59	D. BEASLEY ORDER PER K.KEAN
00071145	06/25/2024	1.232.00.0000	5910 1065 SCHWEM'S STAMP & TROPHY		1286	35.00	RETIREMENT PLAQUE-L.MOODY
00071146	06/25/2024	1.231.00.0000	3170 2961 SECREST WARDLE LYNCH HAMPTON		1495942	87.88	PROFESSIONAL SERV. ADAIR
00071147	06/25/2024	4.456.28.0000	6220 4532 SITELOGIQ INC		11638	1,185,010.41	APPLICATION # 28
00071148	06/25/2024	1.221.00.0000	3220 000155 ST. CLAIR COUNTY RESA		AR120584	75.00	3 PPL FOR NONVIOLENT TRAINING
00071148	06/25/2024	1.221.00.0000	3220 000155 ST. CLAIR COUNTY RESA		AR120873	50.00	2 PPL NONVIOLENT TRAINING
00071148	06/25/2024	1.214.00.0211	3190 000155 ST. CLAIR COUNTY RESA		AR120911	2,809.05	2ND MAY PSYCH SERV. SHULTZ-MUL
00071148	06/25/2024	1.213.00.0000	3190 000155 ST. CLAIR COUNTY RESA		AR120926	3,057.49	APR/MAY T.ATKINSON
00071148	06/25/2024	1.279.00.1940	8220 000155 ST. CLAIR COUNTY RESA		AR120940	16,571.52	MAY & JUNE SPEC ED BUSING
00071148	06/25/2024	1.221.00.0000	3220 000155 ST. CLAIR COUNTY RESA		AR120943	25.00	NONVIOLENT TRAINING B.PALMATEE
00071149	06/25/2024	1.241.03.9090	5910 3460 THE YALE EXPOSITOR LLC		OH029469	35.00	FARRELL-EMMETT SUBS. RENEWAL
00071149	06/25/2024	1.241.05.9090	5990 3460 THE YALE EXPOSITOR LLC		OH029469	40.00	GRADUATION AD
00071149	06/25/2024	1.252.00.0000	3190 3460 THE YALE EXPOSITOR LLC		OH029469	81.00	PUBLIC HEARING AD
00071149	06/25/2024	1.252.00.0000	3190 3460 THE YALE EXPOSITOR LLC		OH029469	54.00	INVITATION TO BID AD
00071149	06/25/2024	1.252.00.0000	3190 3460 THE YALE EXPOSITOR LLC		OH029469	54.00	INVITATION TO BID AD
00071149	06/25/2024	1.252.00.0000	7910 3460 THE YALE EXPOSITOR LLC		OH029469	30.00	MEMORIAL DAY AD
00071150	06/25/2024	1.225.10.3060	3410 1108 VERIZON WIRELESS		9965607607	134.93	MOBILE BROADBAND
00071151	06/25/2024	1.283.00.0000	7910 4548 WALDEN UNIVERSITY		2024700603202411	675.00	TUITIN PYMT ERIN KOVACH
00071152	06/25/2024	1.266.00.2440	3190 4785 WIGHTMAN & ASSOCIATES INC		87359	28,670.29	SECURE VESTIBULES
00071152	06/25/2024	5.297.00.0000	3190 4785 WIGHTMAN & ASSOCIATES INC		87359	1,036.00	KITCHEN HOOD
00071152	06/25/2024	4.452.25.2013	3190 4785 WIGHTMAN & ASSOCIATES INC		87722	2,583.75	PARKING LOT IMPROVEMENTS
00071152	06/25/2024	1.266.00.2440	3190 4785 WIGHTMAN & ASSOCIATES INC		87952	22,538.63	SECURITY-VESTIBULES
00071153	06/25/2024	1.232.00.0000	5910 3607 XTREME SHREDS LLC		37096	55.00	2 CONSOLES OF SHRED
00071154	06/25/2024	1.219.05.2830	5990 0389 YALE HIGH SCHOOL ACTIVITIES		OH029485	82.29	FAFSA NIGHT-CANDY & FLYER
00071156	06/28/2024	1.219.01.0000	5990 2263 AMAZON CAPITAL SERVICES		1QVW-CDTW-	87.75	YES ACTIVITIES ACCT.RUBBER STA
00071156	06/28/2024	1.260.01.0000	5930 2263 AMAZON CAPITAL SERVICES		1YLT-3D4R-KCLH	16.97	AUTO-RESET 15 AMP RIGHT ANGLE
00071157	06/28/2024	1.127.05.3440	5110 0292 CDW GOVERNMENT INC	P16522	RX01435	2,406.94	TRIPP LITE 42U RACK
00071158	06/28/2024	1.293.00.0000	3190 4787 CHAMPION PHYSICAL THERAPY AND		1029	400.00	MHSAA REGIONAL TRAINER 060824

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00071159	06/28/2024	1.260.05.0000	5930 000377 CITY OF YALE		24-0000964	743.15	FERTILIZER 040124-063024
00071159	06/28/2024	1.266.00.2540	3190 000377 CITY OF YALE		24-0000964	1,020.63	LIAISON OFFICER 040124-063024
00071159	06/28/2024	1.266.00.2540	3190 000377 CITY OF YALE		24-0000964	2,041.25	LIAISON OFFICER 040124-063024
00071159	06/28/2024	1.260.07.0000	3830 000377 CITY OF YALE		WTRSWR0624	72.74	253 SCHOOL DR BUS GARAGE
00071159	06/28/2024	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0624	805.70	198 SCHOOL DR. - JH
00071159	06/28/2024	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0624	41.76	TENNIS COURTS
00071159	06/28/2024	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0624	761.44	247 SCHOOL DR. -HS
00071159	06/28/2024	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0624	76.62	PRACTICE FOOTBALL FIELD
00071159	06/28/2024	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0624	761.11	200 SCHOOL DR- ELEM.
00071159	06/28/2024	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0624	58.25	315 PARK AVE
00071160	06/28/2024	1.232.00.0000	5910 VERBEK DONNA VERBEKE		1309	(35.00)	
00071160	06/28/2024	1.232.00.0000	5910 VERBEK DONNA VERBEKE		1309	35.00	RETIREMENT PLAQUE-D.VERBEKE
00071161	06/28/2024	1.260.04.0000	3190 3632 FLOOR CARE CONCEPTS		0123069	16,285.00	REFINISHING JH GYM FLOOR
00071161	06/28/2024	1.260.05.0000	5920 3632 FLOOR CARE CONCEPTS		0123070	1,337.00	HS GYM FLOOR SUPPLIES
00071162	06/28/2024	1.270.00.0000	3210 4644 JOLENE ROFFE		OH029489	150.08	REIMB. MLG. 060824-062624
00071163	06/28/2024	1.252.00.0000	3210 3407 KATHLEEN HOOPER		OH029487	124.97	REIMB. MLG. 070123-123123
00071163	06/28/2024	1.252.00.0000	3210 3407 KATHLEEN HOOPER		OH029488	149.54	REIMB. MLG. 010124-062524
00071164	06/28/2024	1.257.01.9090	4910 2137 KONICA MINOLTA BUSINESS		9009988677	126.68	BIZHUB 808 YES OFFICE
00071164	06/28/2024	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		9009988677	78.61	BIZHUB808 HS OFFICE
00071165	06/28/2024	1.260.99.0000	5930 001056 MEDLER ELECTRIC	P16426	S5335243.001	24.78	LEV C5120-2W SP 20A 277V
00071165	06/28/2024	1.260.99.0000	5930 001056 MEDLER ELECTRIC	P16426	S5335243.001	1.00	Shipping & handling
00071165	06/28/2024	1.260.99.0000	5930 001056 MEDLER ELECTRIC	P16455	S5337536.001	10.44	STL 52C1 4IN SQ Flat Blank
00071165	06/28/2024	1.260.99.0000	5930 001056 MEDLER ELECTRIC	P16455	S5337536.001	78.80	MUL 97101 MUL 1G SAT-SS
00071165	06/28/2024	1.260.99.0000	5930 001056 MEDLER ELECTRIC	P16455	S5337536.001	19.19	EGS 4SEK 4x1-1/2D SQ Box
00071165	06/28/2024	1.260.99.0000	5930 001056 MEDLER ELECTRIC	P16455	S5337536.001	92.20	CADD KX MC CABLE "BAT
00071165	06/28/2024	1.260.99.0000	5930 001056 MEDLER ELECTRIC	P16455	S5337536.001	128.25	LEV BR20-W Wht DPLX
00071165	06/28/2024	1.260.99.0000	5930 001056 MEDLER ELECTRIC	P16455	S5337536.001	137.70	OZG C-510 3/8 D/C Comb
00071165	06/28/2024	1.260.99.0000	5930 001056 MEDLER ELECTRIC	P16455	S5337536.001	710.25	750 ft
00071165	06/28/2024	1.260.99.0000	5930 001056 MEDLER ELECTRIC	P16455	S5337536.001	78.30	IDI 30-452 Wing Connector
00071165	06/28/2024	1.260.99.0000	5930 001056 MEDLER ELECTRIC	P16455	S5337536.001	87.90	OZG AMC-50 1/2-IN SGL STL
00071165	06/28/2024	1.260.99.0000	5930 001056 MEDLER ELECTRIC	P16455	S5337536.002	45.57	Int K4251 120V Photo
00071165	06/28/2024	1.260.99.0000	5930 001056 MEDLER ELECTRIC	P16486	S5352523.001	440.84	Key KT-EMRG-1400/B-DP 277v
00071165	06/28/2024	1.260.05.0000	5930 001056 MEDLER ELECTRIC	P16499	S5355445.001	24.43	LEV 23662-SWP T8 Fluor
00071165	06/28/2024	1.260.05.0000	5930 001056 MEDLER ELECTRIC	P16499	S5355445.001	67.12	Nli ehd 500 watt quartz

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00071165	06/28/2024	1.260.05.0000	5930	001056			18.81	SHIPPING & HANDLING
00071165	06/28/2024	1.260.05.0000	5930	001056	P16499	S5355445.001	9.10	Q500t3/CL/130V 500 Watt
00071165	06/28/2024	1.260.03.0000	5930	001056	P16496	S5356842.001	440.84	Key KT-EMRG-1400/BrNP 277V
00071165	06/28/2024	1.260.03.0000	5930	001056		S5356842.002	(436.43)	RET. BY JARED
00071166	06/28/2024	1.113.05.0000	3720	WHITEM		OH029490	49.86	DUAL ENROLLMENT BOOK REIMB. WI
00071167	06/28/2024	1.252.00.0000	7410	4717		SERV000303	318.20	VISION RUNOFF FEE
00071168	06/28/2024	1.260.02.0000	3190	3876		0000014517	130.00	LAGOON TESTING
00071168	06/28/2024	1.260.03.0000	3190	3876		0000014517	130.00	LAGOON TESTING
00071169	06/28/2024	1.000.00.2930	0171	0390		OH029491	357.81	PROFIT FOR JV WRESTLING TOURNA
00071169	06/28/2024	1.000.00.2930	0171	0390		OH029492	2,896.08	PROFIT FOR PELTIER TOURNAMENT
00071169	06/28/2024	1.000.00.2930	0171	0390		OH029493	3,012.06	PROFIT. FOR POWERLIFTING TRNMT
00071170	06/28/2024	1.270.00.0000	5730	0837	P16173	738604	27.97	SOCKETS & NIPPLE
00071170	06/28/2024	1.260.99.0000	5930	0837		739251	14.99	CLEAR MOUNTING TAPE
00071170	06/28/2024	1.270.00.0000	5730	0837	P16173	740037	1.79	EYE BOLT
00071170	06/28/2024	1.260.05.0000	5920	0837		742200	49.91	PAINTING SUPPLIES
00071170	06/28/2024	1.260.04.0000	5920	0837		742652	12.98	MALE PLUG & FEMALE COUPLER
00071170	06/28/2024	1.260.04.0000	5930	0837		742673	3,785.85	PAINT FOR JH
00071170	06/28/2024	1.260.04.0000	5930	0837		742789	197.83	PAINTING SUPPLIES
00071170	06/28/2024	1.260.99.0000	5930	0837		744006	5.98	CUT KEYS
00071170	06/28/2024	1.260.04.0000	5930	0837		744174	34.99	GAL OF PRIMER
00071170	06/28/2024	1.260.01.0000	5930	0837		744220	58.99	GAL. OF PAINT
00071171	06/28/2024	1.232.00.0000	5910	1065		1309	35.00	RETIREMENT PLAQUE-D.VERBEKE

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RECAP BY FUND							
			Total General Fund			7,313,491.48	
			Total Latchkey Funds			0.00	
			Total Debt Funds			9,941.68	
			Total Capital Project Funds			9,484,001.99	
			Total Trust Funds			944,090.89	
			Total Agency Funds			236.53	
			Total Enterprise Funds			0.00	
			Grand Total			<u>17,751,762.57</u>	
					RECAP FUND 5:		
					Total Latchkey Funds		23,956.34
					Total Athletics Funds		0.00
					Total Cafeteria Funds		920,134.55
					Unknown Function		0.00