

Date Range: 07/01/2024 - 06/30/2025

Yale Public Schools  
Monthly Disbursements  
06/30/2025

<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>
00003539	07/12/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2502/2401014	180.00	PAYROLL 7/12/24
00003539	07/12/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2503/2401014	50.00	PAYROLL 7/12/24
00003539	07/12/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2504/2401014	268.00	PAYROLL 7/12/24
00003539	07/12/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2505/2401014	50.00	PAYROLL 7/12/24
00003539	07/12/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2800/2401014	300.00	PAYROLL 7/12/24
00003539	07/12/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2801/2401014	2,167.65	PAYROLL 7/12/24
00003539	07/12/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2804/2401014	4,143.99	PAYROLL 7/12/24
00003539	07/12/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2805/2401014	1,100.00	PAYROLL 7/12/24
00003539	07/12/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2807/2401014	440.00	PAYROLL 7/12/24
00003539	07/12/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2826/2401014	100.00	PAYROLL 7/12/24
00003539	07/12/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2827/2401014	1,877.65	PAYROLL 7/12/24
00003539	07/12/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2830/2401014	2,767.00	PAYROLL 7/12/24
00003539	07/12/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2831/2401014	6,094.90	PAYROLL 7/12/24
00003539	07/12/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2835/2401014	475.00	PAYROLL 7/12/24
00003539	07/12/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2836/2401014	300.00	PAYROLL 7/12/24
00003539	07/12/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2837/2401014	788.45	PAYROLL 7/12/24
00003539	07/12/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2838/2401014	1,325.00	PAYROLL 7/12/24
00003544	07/29/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2502/2401015	180.00	PAYROLL 7/26/2024
00003544	07/29/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2503/2401015	50.00	PAYROLL 7/26/2024
00003544	07/29/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2504/2401015	268.00	PAYROLL 7/26/2024
00003544	07/29/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2505/2401015	50.00	PAYROLL 7/26/2024
00003544	07/29/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2800/2401015	300.00	PAYROLL 7/26/2024
00003544	07/29/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2801/2401015	2,167.65	PAYROLL 7/26/2024
00003544	07/29/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2804/2401015	4,143.99	PAYROLL 7/26/2024
00003544	07/29/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2805/2401015	1,100.00	PAYROLL 7/26/2024
00003544	07/29/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2807/2401015	440.00	PAYROLL 7/26/2024
00003544	07/29/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2826/2401015	100.00	PAYROLL 7/26/2024
00003544	07/29/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2827/2401015	1,877.65	PAYROLL 7/26/2024
00003544	07/29/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2830/2401015	2,517.00	PAYROLL 7/26/2024
00003544	07/29/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2831/2401015	6,094.90	PAYROLL 7/26/2024
00003544	07/29/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2835/2401015	475.00	PAYROLL 7/26/2024
00003544	07/29/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2836/2401015	300.00	PAYROLL 7/26/2024
00003544	07/29/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2837/2401015	788.45	PAYROLL 7/26/2024
00003544	07/29/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2838/2401015	1,725.00	PAYROLL 7/26/2024

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00003545	07/29/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH029566	2,484.43	198 SCHOOL DR
00003545	07/29/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH029567	736.79	3300 KINNEY RD
00003545	07/29/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH029568	2,540.60	247 SCHOOL DR.
00003545	07/29/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH029569	582.35	STREET LIGHTS
00003546	07/29/2024	1.260.07.0000	5520 3740 DIRECT ENERGY BUSINESS		241870054727646	27.80	253 SCHOOL DR
00003546	07/29/2024	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		241870054727646	982.46	8755 WILLOW ST
00003546	07/29/2024	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		241870054727646	2,170.31	200 SCHOOL DR
00003546	07/29/2024	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		241870054727646	3,075.28	247 SCHOOL DR
00003546	07/29/2024	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		241870054727646	1,246.21	3300 KINNEY RD
00003547	07/29/2024	1.260.05.0000	5510 000313 SEMCOENERGY		OH029556	48.78	GENERATOR
00003547	07/29/2024	1.260.07.0000	5510 000313 SEMCOENERGY		OH029557	32.43	253 SCHOOL DR
00003547	07/29/2024	1.260.07.0000	5510 000313 SEMCOENERGY		OH029558	22.44	YALE SCHOOL GARAGE
00003547	07/29/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029559	646.06	3300 KINNEY RD
00003547	07/29/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029560	369.42	HIGH SCHOOL
00003547	07/29/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029561	439.04	MIDDLE SCHOOL
00003547	07/29/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029562	292.83	ELEMENTRY
00003547	07/29/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029563	55.13	315 PARK AVE
00003547	07/29/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029564	216.69	8751 WILLOW ST
00003547	07/29/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029565	20.62	8751 WILLOW ST BARN
00003548	07/29/2024	1.232.00.0000	3430 000263 PITNEY BOWES		1025508918	84.00	USPS TRACKING SERVICES ACT
00003549	07/31/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH029581	17.67	TENNIS COURTS
00003549	07/31/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH029582	49.73	315 PARK AVE
00003549	07/31/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH029583	25.49	8753 WILLOW ST
00003550	07/31/2024	1.000.00.0000	9425 001213 SET-SEG INC		SETSEG74130-	361.40	AUG 24 DENTAL PREMIUM
00003550	07/31/2024	1.000.00.0000	9402 001213 SET-SEG INC		SETSEG74130-	400.39	AUG 24 LTD PREMIUM
00003550	07/31/2024	1.000.00.0000	9425 001213 SET-SEG INC		SETSEG74130-	38.35	AUG 24 VISION PREMIUM
00003550	07/31/2024	1.000.00.0000	9402 001213 SET-SEG INC		SETSEG74130-	490.56	AUG 24 LIFE PREMIUM
00003550	07/31/2024	1.260.05.0000	2120 001213 SET-SEG INC		SETSEG74130-	51.50	AUG 24 LTD PREMIUM ADJ
00003550	07/31/2024	1.260.99.0000	2120 001213 SET-SEG INC		SETSEG74130-	106.56	AUG 24 LIFE PREMIUM ADJ
00003551	07/23/2024	1.221.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH029584	43.27	MI VIRTUAL-AI TRAINING M.GERAR
00003552	08/09/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2502/2401016	180.00	PAYROLL 8/9/24
00003552	08/09/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2503/2401016	50.00	PAYROLL 8/9/24
00003552	08/09/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2504/2401016	268.00	PAYROLL 8/9/24
00003552	08/09/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2505/2401016	50.00	PAYROLL 8/9/24

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00003552	08/09/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2800/2401016	300.00	PAYROLL 8/9/24
00003552	08/09/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2801/2401016	1,578.00	PAYROLL 8/9/24
00003552	08/09/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2804/2401016	4,143.99	PAYROLL 8/9/24
00003552	08/09/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2805/2401016	1,100.00	PAYROLL 8/9/24
00003552	08/09/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2807/2401016	440.00	PAYROLL 8/9/24
00003552	08/09/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2826/2401016	100.00	PAYROLL 8/9/24
00003552	08/09/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2827/2401016	1,288.00	PAYROLL 8/9/24
00003552	08/09/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2830/2401016	2,517.00	PAYROLL 8/9/24
00003552	08/09/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2831/2401016	6,094.90	PAYROLL 8/9/24
00003552	08/09/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2835/2401016	475.00	PAYROLL 8/9/24
00003552	08/09/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2836/2401016	300.00	PAYROLL 8/9/24
00003552	08/09/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2837/2401016	788.45	PAYROLL 8/9/24
00003552	08/09/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2838/2401016	1,725.00	PAYROLL 8/9/24
00003553	08/26/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2502/2401017	180.00	PAYROLL 8/23/24
00003553	08/26/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2503/2401017	50.00	PAYROLL 8/23/24
00003553	08/26/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2504/2401017	268.00	PAYROLL 8/23/24
00003553	08/26/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2505/2401017	50.00	PAYROLL 8/23/24
00003553	08/26/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2800/2401017	300.00	PAYROLL 8/23/24
00003553	08/26/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2801/2401017	1,578.00	PAYROLL 8/23/24
00003553	08/26/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2804/2401017	4,180.93	PAYROLL 8/23/24
00003553	08/26/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2805/2401017	600.00	PAYROLL 8/23/24
00003553	08/26/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2807/2401017	440.00	PAYROLL 8/23/24
00003553	08/26/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2826/2401017	100.00	PAYROLL 8/23/24
00003553	08/26/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2827/2401017	1,288.00	PAYROLL 8/23/24
00003553	08/26/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2830/2401017	2,517.00	PAYROLL 8/23/24
00003553	08/26/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2831/2401017	6,269.90	PAYROLL 8/23/24
00003553	08/26/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2835/2401017	475.00	PAYROLL 8/23/24
00003553	08/26/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2836/2401017	300.00	PAYROLL 8/23/24
00003553	08/26/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2837/2401017	788.45	PAYROLL 8/23/24
00003553	08/26/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2838/2401017	1,725.00	PAYROLL 8/23/24
00003554	08/16/2024	1.260.07.0000	5520 3740 DIRECT ENERGY BUSINESS		242200054963016	47.08	253 SCHOOL DR
00003554	08/16/2024	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		242200054963016	1,656.57	200 SCHOOL DR
00003554	08/16/2024	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		242200054963016	422.22	8755 WILLOW ST
00003554	08/16/2024	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		242200054963016	1,122.33	3300 KINNEY RD

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00003554	08/16/2024	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		242200054963016	4,959.76	247 SCHOOL DR
00003555	08/16/2024	1.260.05.0000	5520 000313 SEMCOENERGY		OH029615	49.57	GENERATOR @ HS
00003555	08/16/2024	1.260.07.0000	5520 000313 SEMCOENERGY		OH029616	22.90	GARAGE
00003555	08/16/2024	1.260.07.0000	5520 000313 SEMCOENERGY		OH029617	27.01	253 SCHOOL DR
00003555	08/16/2024	1.260.99.0000	5520 000313 SEMCOENERGY		OH029618	231.57	3300 KINNEY ROAD
00003555	08/16/2024	1.260.99.0000	5520 000313 SEMCOENERGY		OH029619	426.81	HIGH SCHOOL
00003555	08/16/2024	1.260.99.0000	5520 000313 SEMCOENERGY		OH029620	363.93	MIDDLE SCHOOL
00003555	08/16/2024	1.260.99.0000	5520 000313 SEMCOENERGY		OH029621	232.99	YES ELEMENTARY
00003555	08/16/2024	1.260.99.0000	5520 000313 SEMCOENERGY		OH029622	35.21	315 PARK DR
00003555	08/16/2024	1.260.99.0000	5520 000313 SEMCOENERGY		OH029623	18.80	8751 WILLOW ST BARN
00003555	08/16/2024	1.260.99.0000	5520 000313 SEMCOENERGY		OH029624	145.63	8751 WILLOW ST
00003556	08/30/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH029630	2,329.42	198 SCHOOL DR
00003556	08/30/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH029631	2,361.07	247 SCOO L DR
00003556	08/30/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH029632	608.10	3300 KINNEY RD
00003556	08/30/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH029633	584.71	STREET LIGHTS
00003556	08/30/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH029634	48.32	315 PARK AVE
00003556	08/30/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH029635	17.68	TENNIS COURTS
00003556	08/30/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH029636	22.93	8753 WILLOW ST
00003556	08/30/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH029637	17.88	8755 WILLOW ST
00003557	09/06/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2502/2401018	180.00	PAYROLL 9/6/24
00003557	09/06/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2503/2401018	50.00	PAYROLL 9/6/24
00003557	09/06/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2504/2401018	268.00	PAYROLL 9/6/24
00003557	09/06/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2505/2401018	50.00	PAYROLL 9/6/24
00003557	09/06/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2800/2401018	300.00	PAYROLL 9/6/24
00003557	09/06/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2801/2401018	1,578.00	PAYROLL 9/6/24
00003557	09/06/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2804/2401018	4,634.25	PAYROLL 9/6/24
00003557	09/06/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2805/2401018	600.00	PAYROLL 9/6/24
00003557	09/06/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2807/2401018	440.00	PAYROLL 9/6/24
00003557	09/06/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2808/2401018	20.00	PAYROLL 9/6/24
00003557	09/06/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2826/2401018	100.00	PAYROLL 9/6/24
00003557	09/06/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2827/2401018	1,288.00	PAYROLL 9/6/24
00003557	09/06/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2830/2401018	2,567.00	PAYROLL 9/6/24
00003557	09/06/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2831/2401018	6,269.90	PAYROLL 9/6/24
00003557	09/06/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2835/2401018	475.00	PAYROLL 9/6/24

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00003557	09/06/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2836/2401018	300.00	PAYROLL 9/6/24
00003557	09/06/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2837/2401018	788.45	PAYROLL 9/6/24
00003557	09/06/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2838/2401018	1,875.00	PAYROLL 9/6/24
00003558	08/22/2024	1.000.00.0000	9402 001213 SET-SEG INC		SETSEG74130-	444.74	LTD PREMIUM SEP 24
00003558	08/22/2024	1.000.00.0000	9402 001213 SET-SEG INC		SETSEG74130-	518.88	LIFE PREMIUM SEP 24
00003558	08/22/2024	1.000.00.0000	9425 001213 SET-SEG INC		SETSEG74130-	375.30	DENTAL PREMIUM SEP 24
00003558	08/22/2024	1.000.00.0000	9425 001213 SET-SEG INC		SETSEG74130-	157.95	VISION PREMIUM SEP 24
00003558	08/22/2024	1.260.05.0000	2120 001213 SET-SEG INC		SETSEG74130-	7.15	LTD PREMIUM SEP 24
00003558	08/22/2024	1.260.99.0000	2120 001213 SET-SEG INC		SETSEG74130-	87.84	LIFE PREMIUM SEP 24
00003559	09/20/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2502/2401019	180.00	PAYROLL 9/20/2024
00003559	09/20/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2503/2401019	50.00	PAYROLL 9/20/2024
00003559	09/20/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2504/2401019	268.00	PAYROLL 9/20/2024
00003559	09/20/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2505/2401019	50.00	PAYROLL 9/20/2024
00003559	09/20/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2800/2401019	300.00	PAYROLL 9/20/2024
00003559	09/20/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2801/2401019	1,578.00	PAYROLL 9/20/2024
00003559	09/20/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2804/2401019	4,634.25	PAYROLL 9/20/2024
00003559	09/20/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2805/2401019	750.00	PAYROLL 9/20/2024
00003559	09/20/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2807/2401019	440.00	PAYROLL 9/20/2024
00003559	09/20/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2808/2401019	20.00	PAYROLL 9/20/2024
00003559	09/20/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2826/2401019	100.00	PAYROLL 9/20/2024
00003559	09/20/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2827/2401019	1,288.00	PAYROLL 9/20/2024
00003559	09/20/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2830/2401019	5,967.00	PAYROLL 9/20/2024
00003559	09/20/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2831/2401019	6,269.90	PAYROLL 9/20/2024
00003559	09/20/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2835/2401019	475.00	PAYROLL 9/20/2024
00003559	09/20/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2836/2401019	300.00	PAYROLL 9/20/2024
00003559	09/20/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2837/2401019	788.45	PAYROLL 9/20/2024
00003559	09/20/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2838/2401019	1,875.00	PAYROLL 9/20/2024
00003560	09/10/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029696	217.62	3300 KINNEY RD
00003560	09/10/2024	1.260.05.0000	5510 000313 SEMCOENERGY		OH029697	56.80	247 SCHOOL DR - GENERATOR
00003560	09/10/2024	1.260.07.0000	5510 000313 SEMCOENERGY		OH029698	25.99	253 SCHOOL DR
00003560	09/10/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029699	386.73	HIGH SCHOOL
00003560	09/10/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029700	223.26	MIDDLE SCHOOL
00003560	09/10/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029701	160.53	ELEMENTARY
00003560	09/10/2024	1.260.07.0000	5510 000313 SEMCOENERGY		OH029702	21.89	BUS GARAGE

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00003560	09/10/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029703	22.91	315 PARK DR
00003560	09/10/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029704	18.80	8751 WILLOW ST - BARN
00003560	09/10/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029705	117.49	8751 WILLOW ST
00003561	09/30/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH029688	2,439.03	247 SCHOOL DR
00003561	09/30/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH029689	824.46	3300 KINNEY RD
00003561	09/30/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH029690	2,329.51	198 SCHOOL DR
00003561	09/30/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH029691	594.10	STREET LIGHTS
00003561	09/30/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH029692	61.69	315 PARK AVE
00003561	09/30/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH029693	18.24	TENNIS COURTS
00003561	09/30/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH029694	20.57	8753 WILLOW ST
00003561	09/30/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH029695	956.32	8755 WILLOW ST
00003562	09/30/2024	1.260.07.0000	5520 3740 DIRECT ENERGY BUSINESS		242550055205980	23.20	253 SCHOOL DR
00003562	09/30/2024	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		242550055205980	675.19	8755 WILLOW
00003562	09/30/2024	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		242550055205980	1,661.87	200 SCHOOL DR
00003562	09/30/2024	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		242550055205980	2,467.17	247 SCHOOL DR
00003562	09/30/2024	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		242550055205980	725.18	3300 KINNEY RD
00003563	09/30/2024	1.000.00.0000	9402 001213 SET-SEG INC		SETSEG74130-	451.89	LTD PREMIUM OCT 24
00003563	09/30/2024	1.000.00.0000	9425 001213 SET-SEG INC		SETSEG74130-	389.20	SELF FUNDED DENTAL PREM OCT 24
00003563	09/30/2024	1.000.00.0000	9425 001213 SET-SEG INC		SETSEG74130-	161.85	SELF FUNDED VISION PREM OCT 24
00003563	09/30/2024	1.000.00.0000	9402 001213 SET-SEG INC		SETSEG74130-	606.72	LIFE PREMIUM OCT 24
00003563	09/30/2024	1.241.03.0000	2120 001213 SET-SEG INC		SETSEG74130-	63.68	LIFE PREMIUM OCT 24
00003563	09/30/2024	1.241.03.0000	2120 001213 SET-SEG INC		SETSEG74130-	54.00	LTD PREMIUM OCT 24
00003564	09/30/2024	1.241.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES090624	5,652.64	DEAN OF STUDENTS-J.COWAN
00003564	09/30/2024	1.118.01.3434	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES091324	597.96	GSRP - M.STILES
00003564	09/30/2024	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES091324	694.80	BUS DRIVER - D.VERBEKE
00003564	09/30/2024	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES091324	748.67	BUS DRIVER- C.MEGERLE
00003564	09/30/2024	1.118.01.3434	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES092324	1,046.43	GSRP- M.STILES
00003564	09/30/2024	1.122.02.1911	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES092324	69.46	AIDE - A.VERBEKE
00003564	09/30/2024	1.122.02.1940	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES092324	138.92	AIDE - T.BAHR
00003564	09/30/2024	1.213.02.6015	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES092324	227.96	OT-MOTOR LAB-T.ATKINSON
00003564	09/30/2024	1.260.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES092324	129.92	CUSTODIAN - H.KAMMER
00003564	09/30/2024	1.260.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES092324	129.92	CUSTODIAN-T.BENNETT
00003564	09/30/2024	1.260.05.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES092324	129.92	CUSTODIAN-T.BENNETT
00003564	09/30/2024	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES092324	1,438.83	BUS DRIVER- C.MEGERLE

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00003564	09/30/2024	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES092324	1,393.59	BUS DRIVER- D.VERBEKE
00003564	09/30/2024	5.350.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES092324	21.14	AIDE- J.HOPPE
00003565	10/04/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2502/2401020	180.00	PAYROLL 10/4/24
00003565	10/04/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2503/2401020	50.00	PAYROLL 10/4/24
00003565	10/04/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2504/2401020	268.00	PAYROLL 10/4/24
00003565	10/04/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2505/2401020	50.00	PAYROLL 10/4/24
00003565	10/04/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2800/2401020	300.00	PAYROLL 10/4/24
00003565	10/04/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2801/2401020	1,578.00	PAYROLL 10/4/24
00003565	10/04/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2804/2401020	4,634.25	PAYROLL 10/4/24
00003565	10/04/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2805/2401020	750.00	PAYROLL 10/4/24
00003565	10/04/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2807/2401020	440.00	PAYROLL 10/4/24
00003565	10/04/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2808/2401020	20.00	PAYROLL 10/4/24
00003565	10/04/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2826/2401020	100.00	PAYROLL 10/4/24
00003565	10/04/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2827/2401020	1,288.00	PAYROLL 10/4/24
00003565	10/04/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2830/2401020	2,567.00	PAYROLL 10/4/24
00003565	10/04/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2831/2401020	6,269.90	PAYROLL 10/4/24
00003565	10/04/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2835/2401020	475.00	PAYROLL 10/4/24
00003565	10/04/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2836/2401020	300.00	PAYROLL 10/4/24
00003565	10/04/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2837/2401020	788.45	PAYROLL 10/4/24
00003565	10/04/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2838/2401020	1,875.00	PAYROLL 10/4/24
00003567	08/22/2024	1.252.00.0000	7410 3067 JPMORGAN CHASE BANK NA		OH029707	154.41	FORM APPROVALS SUBSCRIPTION
00003567	08/22/2024	1.266.00.0000	5990 3067 JPMORGAN CHASE BANK NA		OH029708	(19.38)	REIMB. SALES TAX
00003567	08/22/2024	1.284.00.0000	3450 3067 JPMORGAN CHASE BANK NA		OH029709	67.98	GODADDY SUBSCRIPTION RENEWAL
00003567	08/22/2024	1.283.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH029710	55.99	VINCKIER FOOD-ALT TEACHER PD L
00003567	08/22/2024	1.283.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH029711	50.37	YALE BAKERY-PIZZA
00003567	08/22/2024	1.260.02.0000	5930 3067 JPMORGAN CHASE BANK NA	P16563	OH029712	512.09	7/8" pipe O.D x 3/4" wall
00003567	08/22/2024	1.260.02.0000	5930 3067 JPMORGAN CHASE BANK NA	P16563	OH029713	12.49	7/8" pipe O.D x 3/4" wall
00003567	08/22/2024	1.260.02.0000	5930 3067 JPMORGAN CHASE BANK NA	P16563	OH029714	27.00	elastometric insulation
00003567	08/22/2024	1.260.02.0000	5930 3067 JPMORGAN CHASE BANK NA		OH029715	(12.49)	CREDIT ON PO P16563
00003567	08/22/2024	1.260.01.0000	5930 3067 JPMORGAN CHASE BANK NA	P16612	OH029716	28.85	21/32" x 7/16" supergrip
00003567	08/22/2024	1.260.01.0000	5930 3067 JPMORGAN CHASE BANK NA	P16612	OH029717	116.34	Mini split condensate pump
00003567	08/22/2024	1.260.01.0000	5930 3067 JPMORGAN CHASE BANK NA	P16612	OH029718	28.85	21/32" x 7/16" supergrip
00003567	08/22/2024	1.241.05.9090	5910 3067 JPMORGAN CHASE BANK NA		OH029719	546.19	DELUXE CKS FOR HS ACTIVITIES
00003567	08/22/2024	1.241.02.9090	5910 3067 JPMORGAN CHASE BANK NA		OH029720	146.00	2 ROLLS OF STAMPS

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00003567	08/22/2024	1.241.03.9090	5910 3067 JPMORGAN CHASE BANK NA		OH029720	219.00	3 ROLLS OF STAMPS
00003567	08/22/2024	1.260.99.0000	7410 3067 JPMORGAN CHASE BANK NA		OH029721	180.00	MIDEAL MEMBERSHIP FEE
00003567	08/22/2024	1.270.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH029722	485.07	HOLIDAY INN EXPRESS A.RUNNALS
00003568	09/30/2024	1.113.05.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES093024	15.10	AIDE- C.LAMAY
00003568	09/30/2024	1.113.05.3060	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES093024	163.08	AIDE- C.LAMAY
00003568	09/30/2024	1.118.01.3434	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES093024	1,177.80	GSRP- M.STILES
00003568	09/30/2024	1.122.02.1911	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES093024	69.46	AIDE- A.VERBEKE
00003568	09/30/2024	1.122.05.1940	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES093024	102.68	AIDE- C.LAMAY
00003568	09/30/2024	1.213.02.6015	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES093024	455.91	OT-MOTOR LAB- T.ATKINSON
00003568	09/30/2024	1.219.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES093024	24.16	AIDE- C.LAMAY
00003568	09/30/2024	1.219.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES093024	132.88	AIDE- A.VERBEKE
00003568	09/30/2024	1.219.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES093024	54.32	AIDE- J.RIPPE
00003568	09/30/2024	1.219.03.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES093024	36.21	AIDE-S.ALLEN
00003568	09/30/2024	1.219.05.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES093024	60.40	AIDE- C.LAMAY
00003568	09/30/2024	1.241.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES093024	12.08	AIDE- A.GILBERT
00003568	09/30/2024	1.260.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES093024	89.32	CUSTODIAN- T.BENNETT
00003568	09/30/2024	1.260.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES093024	129.92	CUSTODIAN - H.KAMMER
00003568	09/30/2024	1.260.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES093024	129.92	CUSTODIAN- T.BENNETT
00003568	09/30/2024	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES093024	1,507.26	BUS DRIVER- D.VERBEKE
00003568	09/30/2024	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES093024	1,596.80	BUS DRIVER-C.MEGERLE
00003568	09/30/2024	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES093024	36.21	AIDE-S.ALLEN
00003568	09/30/2024	5.350.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES093024	42.09	AIDE- E.KLEITCH
00003569	09/23/2024	1.221.00.0000	7410 3067 JPMORGAN CHASE BANK NA		OH029736	85.00	MASFPS MEMBERSHIP FEE 24-25
00003569	09/23/2024	1.219.01.0000	5990 3067 JPMORGAN CHASE BANK NA		OH029737	153.79	STICKERYOU.COM
00003569	09/23/2024	1.219.01.0000	5990 3067 JPMORGAN CHASE BANK NA		OH029738	304.75	RUBBER STAMP
00003569	09/23/2024	1.232.00.0000	5910 3067 JPMORGAN CHASE BANK NA		OH029739	55.99	VINCKIER FOODS
00003569	09/23/2024	1.283.00.7660	3220 3067 JPMORGAN CHASE BANK NA		OH029740	550.00	MASA CONFERENCE-K.SUTTON
00003569	09/23/2024	1.283.00.0000	7410 3067 JPMORGAN CHASE BANK NA		OH029741	40.00	TEMP LICENSE B.PALMATEER
00003569	09/23/2024	1.283.00.0000	7410 3067 JPMORGAN CHASE BANK NA		OH029742	45.00	TEMP LICENSE E.KOVACH
00003569	09/23/2024	1.283.00.0000	7410 3067 JPMORGAN CHASE BANK NA		OH029743	90.00	TEMP LIC. A.BAUER,H.ISELER
00003569	09/23/2024	1.293.00.0000	7410 3067 JPMORGAN CHASE BANK NA		OH029744	165.00	FEEES FOR GOLF TEAM
00003569	09/23/2024	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH029745	26.96	CHUCK KEYS FOR IT
00003569	09/23/2024	1.284.00.0000	3450 3067 JPMORGAN CHASE BANK NA		OH029746	50.17	GODADDY RENEWAL
00003569	09/23/2024	1.232.00.0000	5910 3067 JPMORGAN CHASE BANK NA		OH029747	49.50	YALE BAKERY

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00003569	09/23/2024	1.232.00.0000	5910 3067 JPMORGAN CHASE BANK NA		OH029748	173.05	CHEF SHELLS
00003569	09/23/2024	1.241.05.9090	5910 3067 JPMORGAN CHASE BANK NA		OH029749	(30.92)	RET. SALES TAX
00003569	09/23/2024	1.260.02.0000	5920 3067 JPMORGAN CHASE BANK NA		OH029750	526.98	LOWE'S- DRYER FOR AVOCA
00003569	09/23/2024	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH029751	506.98	BEST BUY SPORT BOOSTERS REFRIG
00003569	09/23/2024	1.232.00.0000	5910 3067 JPMORGAN CHASE BANK NA		OH029752	13.98	C.O. ZIPLOCK BAGS
00003569	09/23/2024	1.241.01.9090	5910 3067 JPMORGAN CHASE BANK NA		OH029752	37.96	YES- CLOROX WIPES
00003569	09/23/2024	1.241.04.9090	5910 3067 JPMORGAN CHASE BANK NA		OH029752	269.64	SAM'S CLUB - TISSUES
00003569	09/23/2024	1.270.00.0000	5910 3067 JPMORGAN CHASE BANK NA		OH029752	13.98	BUS GAR -ZIP LOCK BAGS
00003569	09/23/2024	1.232.00.0000	5910 3067 JPMORGAN CHASE BANK NA		OH029753	213.30	SAM'S CLUB - SUPPLIES C.O.
00003569	09/23/2024	1.241.01.9090	5910 3067 JPMORGAN CHASE BANK NA		OH029753	136.32	SAM'S CLUB - SUPPLIES YES
00003569	09/23/2024	1.241.02.9090	5910 3067 JPMORGAN CHASE BANK NA		OH029753	82.90	SAM'S CLUB - SUPPLIES AES
00003569	09/23/2024	1.241.04.9090	5910 3067 JPMORGAN CHASE BANK NA		OH029753	254.68	SAM'S CLUB - SUPPLIES JH
00003569	09/23/2024	1.241.05.9090	5910 3067 JPMORGAN CHASE BANK NA		OH029753	190.28	SAM'S CLUB - SUPPLIES HS
00003569	09/23/2024	1.270.00.0000	5910 3067 JPMORGAN CHASE BANK NA		OH029753	129.86	SAM'S CLUB - SUPPLIES BUS GAR
00003570	10/18/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2502/2401021	180.00	PAYROLL 10/18/24
00003570	10/18/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2503/2401021	50.00	PAYROLL 10/18/24
00003570	10/18/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2504/2401021	268.00	PAYROLL 10/18/24
00003570	10/18/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2505/2401021	50.00	PAYROLL 10/18/24
00003570	10/18/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2800/2401021	300.00	PAYROLL 10/18/24
00003570	10/18/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2801/2401021	1,578.00	PAYROLL 10/18/24
00003570	10/18/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2804/2401021	4,634.25	PAYROLL 10/18/24
00003570	10/18/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2805/2401021	750.00	PAYROLL 10/18/24
00003570	10/18/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2807/2401021	440.00	PAYROLL 10/18/24
00003570	10/18/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2808/2401021	20.00	PAYROLL 10/18/24
00003570	10/18/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2826/2401021	100.00	PAYROLL 10/18/24
00003570	10/18/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2827/2401021	1,288.00	PAYROLL 10/18/24
00003570	10/18/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2830/2401021	2,567.00	PAYROLL 10/18/24
00003570	10/18/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2831/2401021	6,269.90	PAYROLL 10/18/24
00003570	10/18/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2835/2401021	475.00	PAYROLL 10/18/24
00003570	10/18/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2836/2401021	300.00	PAYROLL 10/18/24
00003570	10/18/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2837/2401021	788.45	PAYROLL 10/18/24
00003570	10/18/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2838/2401021	1,875.00	PAYROLL 10/18/24
00003571	10/18/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH029820	1,110.54	3300 KINNEY RD
00003571	10/18/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH029821	3,189.89	247 SCHOOL DR

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00003571	10/18/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH029822	2,346.89	198 SCHOOL DR
00003571	10/18/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH029823	602.87	STREET LIGHTS
00003572	10/18/2024	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		242810055395809	2,666.77	200 SCHOOL DR
00003572	10/18/2024	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		242810055395809	879.18	8755 WILLOW ST
00003573	10/18/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029810	219.21	3300 KINNEY RD
00003573	10/18/2024	1.260.05.0000	5510 000313 SEMCOENERGY		OH029811	47.45	GENERATOR
00003573	10/18/2024	1.260.07.0000	5510 000313 SEMCOENERGY		OH029812	25.96	253 SCHOOL DR
00003573	10/18/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029813	426.32	HIGH SCHOOL
00003573	10/18/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029814	208.68	MIDDLE SCHOOL
00003573	10/18/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029815	196.05	ELEMENTARY
00003573	10/18/2024	1.260.07.0000	5510 000313 SEMCOENERGY		OH029816	22.89	YALE SCHOOL GARAGE
00003573	10/18/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029817	24.94	315 PARK AVE
00003573	10/18/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029818	18.80	8751 WILLOW ST BARN
00003573	10/18/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029819	266.57	8751 WILLOW ST
00003574	10/18/2024	1.232.00.0000	3430 000263 PITNEY BOWES		1025986395	114.66	7HOO METER 062524-092424 BILLI
00003574	10/18/2024	1.232.00.0000	3430 000263 PITNEY BOWES		1026029392	180.00	METER G900 RENTAL 070124-09302
00003574	10/18/2024	1.232.00.0000	3430 000263 PITNEY BOWES		1026054714	84.00	USPS TRACK SERV. 100124-123124
00003575	11/01/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2502/2401022	180.00	PAYROLL 11/1/24
00003575	11/01/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2503/2401022	50.00	PAYROLL 11/1/24
00003575	11/01/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2505/2401022	50.00	PAYROLL 11/1/24
00003575	11/01/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2800/2401022	300.00	PAYROLL 11/1/24
00003575	11/01/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2801/2401022	1,578.00	PAYROLL 11/1/24
00003575	11/01/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2804/2401022	4,259.25	PAYROLL 11/1/24
00003575	11/01/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2805/2401022	750.00	PAYROLL 11/1/24
00003575	11/01/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2807/2401022	440.00	PAYROLL 11/1/24
00003575	11/01/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2808/2401022	20.00	PAYROLL 11/1/24
00003575	11/01/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2826/2401022	100.00	PAYROLL 11/1/24
00003575	11/01/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2827/2401022	1,288.00	PAYROLL 11/1/24
00003575	11/01/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2830/2401022	2,567.00	PAYROLL 11/1/24
00003575	11/01/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2831/2401022	6,269.90	PAYROLL 11/1/24
00003575	11/01/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2835/2401022	475.00	PAYROLL 11/1/24
00003575	11/01/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2836/2401022	300.00	PAYROLL 11/1/24
00003575	11/01/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2837/2401022	788.45	PAYROLL 11/1/24
00003575	11/01/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2838/2401022	2,530.44	PAYROLL 11/1/24

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00003576	10/11/2024	1.241.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES100124	5,652.64	DEAN OF STUDENTS-J.COWAN
00003577	10/29/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH029825	85.70	315 PARK AVE
00003577	10/29/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH029826	17.78	TENNIS COURTS
00003577	10/29/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH029827	21.01	8753 WILLOW ST
00003577	10/29/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH029828	1,307.50	8755 WILLOW ST
00003578	10/29/2024	1.000.00.0000	9402 001213 SET-SEG INC		SETSEG74130-	471.74	LTD PREIMUM NOV 24
00003578	10/29/2024	1.000.00.0000	9425 001213 SET-SEG INC		SETSEG74130-	156.00	SELF FUNDED VISION PREM. NOV24
00003578	10/29/2024	1.000.00.0000	9425 001213 SET-SEG INC		SETSEG74130-	368.35	SELF FUNDED DENTAL PREM.NOV24
00003578	10/29/2024	1.000.00.0000	9402 001213 SET-SEG INC		SETSEG74130-	664.16	LIFE PREMIUM NOV 24
00003578	10/29/2024	1.241.03.0000	2120 001213 SET-SEG INC		SETSEG74130-	(33.28)	LIFE PREMIUM NOV 24
00003578	10/29/2024	1.241.03.0000	2120 001213 SET-SEG INC		SETSEG74130-	(7.15)	LTD PREIMUM NOV 24
00003580	10/23/2024	1.283.00.0000	3220 3067 JPMORGAN CHASE BANK NA		1457-6447	270.00	CONF. FOR C.PALMATEER- MHSAA
00003580	10/23/2024	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		2292	1,245.00	DEP. FOR BOYS CROSS COUNTRY AP
00003580	10/23/2024	1.221.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH029881	91.98	VINCKIER FOODS - B. KRYSZYNSKI
00003580	10/23/2024	1.219.01.0000	5990 3067 JPMORGAN CHASE BANK NA		OH029882	7.42	DOLLAR GEN. R.CARLSON
00003580	10/23/2024	1.219.01.0000	5990 3067 JPMORGAN CHASE BANK NA		OH029883	16.94	LUMBER JACK - R.CARLSON
00003580	10/23/2024	1.221.00.0000	7410 3067 JPMORGAN CHASE BANK NA		OH029884	45.00	SSW PERMIT-J.BISKNER
00003580	10/23/2024	1.221.00.0000	7410 3067 JPMORGAN CHASE BANK NA		OH029885	40.00	CAREER AUTH. FEE- A.BAUER
00003580	10/23/2024	1.111.02.9090	5110 3067 JPMORGAN CHASE BANK NA		OH029886	99.00	SMORE.COM SUBSCRIPTION - AES
00003580	10/23/2024	1.122.02.1101	5110 3067 JPMORGAN CHASE BANK NA		OH029887	150.00	MISD -K.LONG VOC TEAM TRAINING
00003580	10/23/2024	1.122.02.1101	5110 3067 JPMORGAN CHASE BANK NA		OH029888	150.00	MISD -J.SEAMAN VOC TEAM TRAINI
00003580	10/23/2024	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH029889	65.17	BLUEHOST RENEWAL FOR ROBOTICS
00003580	10/23/2024	1.232.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH029890	(220.00)	CREDIT FROM GRAND TRAVERSE RES
00003580	10/23/2024	1.232.00.0000	5910 3067 JPMORGAN CHASE BANK NA		OH029891	13.98	SAM'S CLUB - BAGGIES CO
00003580	10/23/2024	1.241.05.9090	5910 3067 JPMORGAN CHASE BANK NA		OH029891	17.98	SAM'S CLUB- BATTERIES HS
00003580	10/23/2024	1.270.00.0000	5910 3067 JPMORGAN CHASE BANK NA		OH029891	13.98	SAM'S CLUB- BAGGIES-TRANSP
00003580	10/23/2024	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH029892	84.07	REV/ROBOTICS - ROBOTICS ORDER
00003580	10/23/2024	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH029893	570.22	ANDY MARK - ROBOTICS ORDER
00003580	10/23/2024	5.350.03.0000	5990 3067 JPMORGAN CHASE BANK NA		OH029894	9.85	USPS MAILING LICENSE APP TO ST
00003580	10/23/2024	5.350.01.0000	5990 3067 JPMORGAN CHASE BANK NA		OH029895	9.85	USPS MAILING LICENSE APP TO ST
00003580	10/23/2024	1.270.00.0000	3450 3067 JPMORGAN CHASE BANK NA		OH029896	459.00	COJALI-BENDIX TRANSP. DEPT
00003580	10/23/2024	1.231.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH029897	187.30	HYATT HOUSE LANSING CANCEL FEE
00003581	11/15/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2502/2401023	180.00	PAYROLL 11/15/24
00003581	11/15/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2503/2401023	50.00	PAYROLL 11/15/24

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00003581	11/15/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2505/2401023	50.00	PAYROLL 11/15/24
00003581	11/15/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2800/2401023	300.00	PAYROLL 11/15/24
00003581	11/15/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2801/2401023	1,578.00	PAYROLL 11/15/24
00003581	11/15/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2804/2401023	4,259.25	PAYROLL 11/15/24
00003581	11/15/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2805/2401023	750.00	PAYROLL 11/15/24
00003581	11/15/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2807/2401023	440.00	PAYROLL 11/15/24
00003581	11/15/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2808/2401023	20.00	PAYROLL 11/15/24
00003581	11/15/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2826/2401023	100.00	PAYROLL 11/15/24
00003581	11/15/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2827/2401023	1,288.00	PAYROLL 11/15/24
00003581	11/15/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2830/2401023	2,567.00	PAYROLL 11/15/24
00003581	11/15/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2831/2401023	6,269.90	PAYROLL 11/15/24
00003581	11/15/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2835/2401023	425.00	PAYROLL 11/15/24
00003581	11/15/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2836/2401023	300.00	PAYROLL 11/15/24
00003581	11/15/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2837/2401023	788.45	PAYROLL 11/15/24
00003581	11/15/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2838/2401023	2,400.00	PAYROLL 11/15/24
00003582	11/13/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH029914	2,347.57	198 SCHOOL DR
00003582	11/13/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH029915	1,256.93	3300 KINNEY RD
00003582	11/13/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH029916	3,090.35	247 SCHOOL DRIVE
00003583	11/13/2024	1.260.07.0000	5520 3740 DIRECT ENERGY BUSINESS		243020055548486	32.04	253 SCHOOL DRIVE
00003583	11/13/2024	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		243020055548486	2,705.83	200 SCHOOL DR
00003583	11/13/2024	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		243020055548486	1,263.17	8755 WILLOW ST
00003583	11/13/2024	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		243020055548486	1,033.82	3300 KINNEY RD
00003583	11/13/2024	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		243020055548486	3,277.26	247 SCHOOL DRIVE
00003584	11/13/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029904	24.34	315 PARK AVE
00003584	11/13/2024	1.260.07.0000	5510 000313 SEMCOENERGY		OH029905	22.94	YALE SCHOOL GARAGE
00003584	11/13/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029906	290.41	ELEMENTARY
00003584	11/13/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029907	310.08	MIDDLE SCHOOL
00003584	11/13/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029908	557.78	HIGH SCHOOL
00003584	11/13/2024	1.260.07.0000	5510 000313 SEMCOENERGY		OH029909	28.49	253 SCHOOL DRIVE
00003584	11/13/2024	1.260.05.0000	5510 000313 SEMCOENERGY		OH029910	56.18	GENERATOR
00003584	11/13/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029911	307.27	3300 KINNEY RD
00003584	11/13/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029912	450.95	8751 WILLOW ST
00003584	11/13/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029913	18.80	8751 WILLOW ST BARN
00003585	11/29/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2502/2401024	180.00	PAYROLL 11/29/24

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00003585	11/29/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2503/2401024	50.00	PAYROLL 11/29/24
00003585	11/29/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2505/2401024	50.00	PAYROLL 11/29/24
00003585	11/29/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2800/2401024	300.00	PAYROLL 11/29/24
00003585	11/29/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2801/2401024	1,578.00	PAYROLL 11/29/24
00003585	11/29/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2804/2401024	4,334.25	PAYROLL 11/29/24
00003585	11/29/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2805/2401024	750.00	PAYROLL 11/29/24
00003585	11/29/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2807/2401024	440.00	PAYROLL 11/29/24
00003585	11/29/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2808/2401024	20.00	PAYROLL 11/29/24
00003585	11/29/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2826/2401024	100.00	PAYROLL 11/29/24
00003585	11/29/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2827/2401024	1,288.00	PAYROLL 11/29/24
00003585	11/29/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2830/2401024	2,567.00	PAYROLL 11/29/24
00003585	11/29/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2831/2401024	6,269.90	PAYROLL 11/29/24
00003585	11/29/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2835/2401024	425.00	PAYROLL 11/29/24
00003585	11/29/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2836/2401024	300.00	PAYROLL 11/29/24
00003585	11/29/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2837/2401024	788.45	PAYROLL 11/29/24
00003585	11/29/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2838/2401024	2,350.00	PAYROLL 11/29/24
00003586	11/22/2024	1.113.05.3060	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES102324	205.36	AIDE - C.LAMAY
00003586	11/22/2024	1.118.01.3435	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES102324	1,195.92	GSRP - M.STILES
00003586	11/22/2024	1.122.02.1911	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES102324	69.46	AIDE- A.VERBEKE
00003586	11/22/2024	1.122.05.1940	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES102324	51.34	AIDE - C.LAMAY
00003586	11/22/2024	1.125.02.6015	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES102324	72.42	AIDE- J.RIPPE
00003586	11/22/2024	1.213.02.6015	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES102324	341.93	OT - T.ATKINSON
00003586	11/22/2024	1.219.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES102324	96.64	AIDE - C.LAMAY
00003586	11/22/2024	1.219.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES102324	66.44	AIDE- A.VERBEKE
00003586	11/22/2024	1.219.03.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES102324	24.14	AIDE - S.ALLEN
00003586	11/22/2024	1.219.05.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES102324	51.34	AIDE - C.LAMAY
00003586	11/22/2024	1.241.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES102324	87.51	AIDE- J.RIPPE
00003586	11/22/2024	1.241.05.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES102324	51.34	AIDE - C.LAMAY
00003586	11/22/2024	1.260.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES102324	129.92	CUSTODIAN - H.KAMMER
00003586	11/22/2024	1.260.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES102324	324.80	CUSTODIAN - T.BENNETT
00003586	11/22/2024	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES102324	72.42	AIDE - S.ALLEN
00003586	11/22/2024	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES102324	33.19	AIDE- J.RIPPE
00003586	11/22/2024	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES102524	4,909.80	ASST. VAR FOOTBALL-WOODWARD
00003586	11/22/2024	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES102524	4,909.80	JV FOOTBALL-POULSEN

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00003586	11/22/2024	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES102524	1,753.50	PROGRAM ASST. FOOTBALL-JOPPICH
00003586	11/22/2024	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES102524	4,909.80	ASST. VAR FOOTBALL-BURGESS
00003586	11/22/2024	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES102524	4,500.65	ASST.JV FOOTBALL-LADD
00003586	11/22/2024	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES102524	4,091.50	9TH GR ASST. FOOTBALL- DEBBS
00003586	11/22/2024	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES102524	4,500.65	FRESHMAN VOLLEYBALL-MCCORMICK
00003586	11/22/2024	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES102524	4,500.65	9TH GR FOOTBALL-VERBEKE
00003586	11/22/2024	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES102524	1,753.50	ASST. BOYS SOCCER-WHITTAKER
00003586	11/22/2024	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES102524	4,909.80	JV VOLLEYBALL- GRIFFITH
00003586	11/22/2024	1.241.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES110124	5,652.64	DEAN OF STUDENTS-J.COWEN
00003586	11/22/2024	1.113.05.3060	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES110124B	437.90	AIDE- C.LAMAY
00003586	11/22/2024	1.118.01.3435	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES110124B	1,114.38	GSRP- M.STILES
00003586	11/22/2024	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES110124B	18.12	AIDE- M.MINIELLY
00003586	11/22/2024	1.122.02.1911	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES110124B	69.46	AIDE- A.VERBEKE
00003586	11/22/2024	1.125.02.6015	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES110124B	45.30	AIDE- A.CHARLES
00003586	11/22/2024	1.125.02.6015	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES110124B	341.93	OT-T.ATKINSON MOTOR LAB
00003586	11/22/2024	1.125.02.6015	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES110124B	114.66	AIDE- J.RIPPE
00003586	11/22/2024	1.213.03.3060	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES110124B	543.59	OT-T.ATKINSON
00003586	11/22/2024	1.219.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES110124B	52.61	AIDE- E.KLEITCH
00003586	11/22/2024	1.219.03.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES110124B	12.07	AIDE- S.ALLEN
00003586	11/22/2024	1.222.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES110124B	66.39	AIDE- J.RIPPE
00003586	11/22/2024	1.260.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES110124B	73.08	CUSTODIAN- H.KAMMER
00003586	11/22/2024	1.260.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES110124B	454.72	CUSTODIAN- T.BENNETT
00003586	11/22/2024	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES110124B	199.34	BUS DRIVER TRAINING-B.HERBON
00003586	11/22/2024	5.350.03.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES110124B	132.88	AIDE- K.THOMAS
00003586	11/22/2024	1.113.05.3060	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES111524	410.72	AIDE- C.LAMAY
00003586	11/22/2024	1.118.01.3435	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES111524	1,177.80	GSRP- M.STILES
00003586	11/22/2024	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES111524	138.81	AIDE- J.RIPPE
00003586	11/22/2024	1.122.02.1911	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES111524	54.36	AIDE- A.VERBEKE
00003586	11/22/2024	1.122.04.1940	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES111524	208.38	AID- T.MERICLE
00003586	11/22/2024	1.125.02.6015	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES111524	51.34	AIDE- A.CHARLES
00003586	11/22/2024	1.213.02.6015	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES111524	341.93	OT- T.ATKINSON MOTOR LAB
00003586	11/22/2024	1.213.03.3060	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES111524	420.84	OT- T.ATKINSON
00003586	11/22/2024	1.219.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES111524	24.55	AIDE- E.KLEITCH
00003586	11/22/2024	1.219.03.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES111524	12.07	AIDE- S.ALLEN

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00003586	11/22/2024	1.260.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES111524	129.92	CUSTODIAN- T.BENNETT
00003586	11/22/2024	1.260.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES111524	140.72	CUSTODIAN- W.GINZEL
00003586	11/22/2024	1.260.05.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES111524	64.96	CUSTODIAN- T.BENNETT
00003586	11/22/2024	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES111524	463.33	BUS DRIVER TRAINING- B.HERBON
00003587	11/21/2024	1.111.01.2015	5110 3067 JPMORGAN CHASE BANK NA		OH029945	62.75	PROJECT LEAD THE WAY
00003587	11/21/2024	1.260.05.0000	5930 3067 JPMORGAN CHASE BANK NA		OH029946	8,453.00	PARKER DAVIS- AIR UNITS
00003587	11/21/2024	1.293.00.0000	7410 3067 JPMORGAN CHASE BANK NA		OH029947	238.00	SPLASH UNIV.- GIRLS CROSS COUN
00003587	11/21/2024	1.311.00.3435	5990 3067 JPMORGAN CHASE BANK NA		OH029948	47.04	VINCKIER FOODS-FAMILY NIGHT
00003587	11/21/2024	1.311.00.3435	5990 3067 JPMORGAN CHASE BANK NA		OH029949	74.20	MARATHON-SUNRISE- FAMILY NIGHT
00003587	11/21/2024	1.219.01.0000	5990 3067 JPMORGAN CHASE BANK NA		OH029950	19.05	VINCKIER FOODS- YES ACTIVITIES
00003587	11/21/2024	1.219.01.0000	5990 3067 JPMORGAN CHASE BANK NA		OH029951	104.72	VINCKIER FOODS- YES ACTIVITIES
00003587	11/21/2024	1.232.00.0000	5910 3067 JPMORGAN CHASE BANK NA		OH029952	54.74	VINCKIER FOODS- STUDENT ADVISO
00003587	11/21/2024	1.232.00.0000	5910 3067 JPMORGAN CHASE BANK NA		OH029953	35.00	YALE BAKERY-STUDENT ADVISOR
00003587	11/21/2024	1.232.00.0000	5910 3067 JPMORGAN CHASE BANK NA		OH029954	28.00	YALE BAKERY-STUDENT ADVISORY
00003587	11/21/2024	1.270.00.0000	5790 3067 JPMORGAN CHASE BANK NA	P16737	OH029955	1,012.50	3/4 Drive SAE Adjustable
00003587	11/21/2024	1.270.00.0000	5790 3067 JPMORGAN CHASE BANK NA	P16737	OH029955	54.00	hose clamp pliers for
00003587	11/21/2024	1.270.00.0000	5790 3067 JPMORGAN CHASE BANK NA		OH029955	63.99	ADDITIONAL COST
00003587	11/21/2024	1.252.00.0000	7410 3067 JPMORGAN CHASE BANK NA		OH029956	95.00	SAM'S CLUB MEMBERSHIP
00003587	11/21/2024	1.260.99.0000	7410 3067 JPMORGAN CHASE BANK NA		OH029957	10.45	USPS-POSTAGE FOR STATE SAFETY
00003587	11/21/2024	1.283.00.0000	2990 3067 JPMORGAN CHASE BANK NA		OH029958	47.70	COACH JACKET- J.COWAN
00003587	11/21/2024	1.293.00.0000	7410 3067 JPMORGAN CHASE BANK NA		OH029959	190.48	BAYMONT INN-GIRLS GOLF STATES
00003587	11/21/2024	1.293.00.0000	7410 3067 JPMORGAN CHASE BANK NA		OH029960	190.48	BAYMONT INN-GIRLS GOLF STATES
00003587	11/21/2024	1.293.00.0000	7410 3067 JPMORGAN CHASE BANK NA		OH029961	180.18	BAYMONT INN-GIRLS GOLF STATES
00003587	11/21/2024	1.231.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH029962	(187.30)	HYATT HOUSE LANSING CREDIT
00003587	11/21/2024	1.231.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH029963	380.65	DOUBLE TREE HOTEL-D.FRENCH
00003587	11/21/2024	1.293.00.0000	7410 3067 JPMORGAN CHASE BANK NA		OH029964	(10.30)	BAYMONT INN & SUITES-GIRLS GOL
00003588	11/29/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH029965	47.62	315 PARK AVE
00003588	11/29/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH029966	17.64	TENNIS COURTS
00003588	11/29/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH029967	18.96	8753 WILLOW ST
00003588	11/29/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH029968	1,398.54	8755 WILLOW ST
00003589	11/29/2024	1.000.00.0000	9425 001213 SET-SEG INC		SETSEG74130-	361.40	DEC 24 DENTAL PREMIUM
00003589	11/29/2024	1.000.00.0000	9425 001213 SET-SEG INC		SETSEG74130-	154.05	DEC 24 VISION PREMIUM
00003589	11/29/2024	1.000.00.0000	9402 001213 SET-SEG INC		SETSEG74130-	471.74	DEC 24 LTD PREMIUM
00003589	11/29/2024	1.000.00.0000	9402 001213 SET-SEG INC		SETSEG74130-	632.32	DEC 24 LIFE PREMIUM

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00003589	11/29/2024	1.241.03.0000	2120 001213 SET-SEG INC		SETSEG74130-	(0.80)	DEC 24 LIFE PREMIUM ADJ
00003590	12/13/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2502/2401025	180.00	PAYROLL 12/13/25
00003590	12/13/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2503/2401025	50.00	PAYROLL 12/13/25
00003590	12/13/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2505/2401025	50.00	PAYROLL 12/13/25
00003590	12/13/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2800/2401025	300.00	PAYROLL 12/13/25
00003590	12/13/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2801/2401025	1,578.00	PAYROLL 12/13/25
00003590	12/13/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2804/2401025	4,326.97	PAYROLL 12/13/25
00003590	12/13/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2805/2401025	750.00	PAYROLL 12/13/25
00003590	12/13/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2807/2401025	440.00	PAYROLL 12/13/25
00003590	12/13/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2808/2401025	20.00	PAYROLL 12/13/25
00003590	12/13/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2826/2401025	100.00	PAYROLL 12/13/25
00003590	12/13/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2827/2401025	1,288.00	PAYROLL 12/13/25
00003590	12/13/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2830/2401025	2,567.00	PAYROLL 12/13/25
00003590	12/13/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2831/2401025	6,269.90	PAYROLL 12/13/25
00003590	12/13/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2835/2401025	425.00	PAYROLL 12/13/25
00003590	12/13/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2836/2401025	300.00	PAYROLL 12/13/25
00003590	12/13/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2837/2401025	788.45	PAYROLL 12/13/25
00003590	12/13/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2838/2401025	2,350.00	PAYROLL 12/13/25
00003591	12/11/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH029992	2,333.92	198 SCHOOL DR
00003591	12/11/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH029993	1,236.45	3300 KINNEY RD
00003591	12/11/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH029994	3,444.02	247 SCHOOL DR
00003592	12/11/2024	1.260.07.0000	5520 3740 DIRECT ENERGY BUSINESS		243310055775061	24.92	253 SCHOOL DR
00003592	12/11/2024	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		243310055775061	2,629.08	200 SCHOOL DR
00003592	12/11/2024	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		243310055775061	1,191.79	3300 KINNEY RD
00003592	12/11/2024	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		243310055775061	3,169.93	247 SCHOOL DR
00003592	12/11/2024	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		243310055775061	1,362.75	8755 WILLOW ST
00003593	12/11/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029982	155.38	315 PARK DR
00003593	12/11/2024	1.260.07.0000	5510 000313 SEMCOENERGY		OH029983	201.94	BUS GARAGE
00003593	12/11/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029984	1,420.43	YALE ELEMENTARY
00003593	12/11/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029985	980.97	MIDDLE SCHOOL
00003593	12/11/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029986	2,343.35	HIGH SCHOOL
00003593	12/11/2024	1.260.07.0000	5510 000313 SEMCOENERGY		OH029987	150.88	253 SCHOOL DR
00003593	12/11/2024	1.260.05.0000	5510 000313 SEMCOENERGY		OH029988	73.02	GENERATOR
00003593	12/11/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029989	1,352.72	3300 KINNEY RD

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00003593	12/11/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029990	1,383.05	8751 WILLOW ST
00003593	12/11/2024	1.260.99.0000	5510 000313 SEMCOENERGY		OH029991	54.94	8751 WILLOW ST BARN
00003594	12/11/2024	1.232.00.0000	3430 000263 PITNEY BOWES		1026393361	265.58	2 RED INK CARTRIDGES FOR POSTA
00003595	12/27/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2502/2401026	180.00	PAYROLL 12/27/24
00003595	12/27/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2503/2401026	50.00	PAYROLL 12/27/24
00003595	12/27/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2505/2401026	50.00	PAYROLL 12/27/24
00003595	12/27/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2800/2401026	300.00	PAYROLL 12/27/24
00003595	12/27/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2801/2401026	1,578.00	PAYROLL 12/27/24
00003595	12/27/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2804/2401026	4,309.25	PAYROLL 12/27/24
00003595	12/27/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2805/2401026	750.00	PAYROLL 12/27/24
00003595	12/27/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2807/2401026	440.00	PAYROLL 12/27/24
00003595	12/27/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2808/2401026	20.00	PAYROLL 12/27/24
00003595	12/27/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2826/2401026	100.00	PAYROLL 12/27/24
00003595	12/27/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2827/2401026	1,288.00	PAYROLL 12/27/24
00003595	12/27/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2830/2401026	2,567.00	PAYROLL 12/27/24
00003595	12/27/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2831/2401026	6,269.84	PAYROLL 12/27/24
00003595	12/27/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2835/2401026	425.00	PAYROLL 12/27/24
00003595	12/27/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2836/2401026	300.00	PAYROLL 12/27/24
00003595	12/27/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2837/2401026	788.45	PAYROLL 12/27/24
00003595	12/27/2024	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2838/2401026	2,350.00	PAYROLL 12/27/24
00003596	12/30/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH030009	17.62	TENNIS COURTS
00003596	12/30/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH030010	78.16	315 PARK AVE
00003596	12/30/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH030011	1,320.38	8755 WILLOW ST
00003596	12/30/2024	1.260.99.0000	5520 001206 DETROIT EDISON		OH030012	18.99	8753 WILLOW ST
00003597	12/30/2024	1.000.00.0000	9402 001213 SET-SEG INC		SETSEG74130-	471.74	JAN 25 LTD PREMIUM
00003597	12/30/2024	1.000.00.0000	9425 001213 SET-SEG INC		SETSEG74130-	148.20	JAN 25 VISION PREMIUM
00003597	12/30/2024	1.000.00.0000	9402 001213 SET-SEG INC		SETSEG74130-	632.32	JAN 25 LIFE PREMIUM
00003597	12/30/2024	1.000.00.0000	9425 001213 SET-SEG INC		SETSEG74130-	368.35	JAN 25 DENTAL PREMIUM
00003597	12/30/2024	1.241.03.0000	2120 001213 SET-SEG INC		SETSEG74130-	(4.00)	JAN 25 LIFE PREMIUM ADJ.
00003598	12/30/2024	1.293.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES110824	1,231.64	TICKET TAKER- M.OSTRANDER
00003598	12/30/2024	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES111524B	1,753.50	ASST.VAR SIDELINE CHEER B.FRAN
00003598	12/30/2024	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES112924	1,753.50	ASST. VAR BASEBALL-P.LOHN 24
00003598	12/30/2024	1.113.05.3060	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES120124	298.98	AIDE- C.LAMAY
00003598	12/30/2024	1.118.01.3435	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES120124	1,187.45	GSRP- M.STILES

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00003598	12/30/2024	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES120124	66.44	AIDE- A.CHARLES
00003598	12/30/2024	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES120124	69.46	AIDE- A. VERBEKE
00003598	12/30/2024	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES120124	69.46	AIDE- J.RIPPE
00003598	12/30/2024	1.122.02.1911	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES120124	69.46	AIDE- J.RIPPE
00003598	12/30/2024	1.122.02.1911	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES120124	69.46	AIDE- A. VERBEKE
00003598	12/30/2024	1.125.01.6015	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES120124	507.36	AIDE- EUGENIA ALLEN
00003598	12/30/2024	1.213.02.6015	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES120124	455.91	OT-T.ATKINSON-MOTOR LAB
00003598	12/30/2024	1.213.03.3060	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES120124	543.59	OT-T.ATKINSON
00003598	12/30/2024	1.219.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES120124	60.40	AIDE- T. MERICLE
00003598	12/30/2024	1.219.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES120124	102.68	AIDE- J. MAY
00003598	12/30/2024	1.219.03.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES120124	36.24	AIDE- STACEY ALLEN
00003598	12/30/2024	1.241.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES120124	96.64	AIDE- A. VERBEKE
00003598	12/30/2024	1.241.05.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES120124	181.20	AIDE- C.LAMAY
00003598	12/30/2024	1.260.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES120124	129.84	CUSTODIAN- T.BENNETT
00003598	12/30/2024	1.260.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES120124	140.72	CUSTODIAN- W.GINZEL
00003598	12/30/2024	1.260.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES120124	129.92	CUSTODIAN- H.KAMMER
00003598	12/30/2024	1.260.05.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES120124	129.92	CUSTODIAN- H.KAMMER
00003598	12/30/2024	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES120124	226.91	B.HERBON-BUS DRIVER TRAINING
00003598	12/30/2024	5.350.03.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES120124	54.36	AIDE- K.THOMAS
00003598	12/30/2024	1.241.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES120124B	5,652.64	DEAN OF STUDENTS-J.COWAN
00003599	12/30/2024	1.232.00.0000	3430 000263 PITNEY BOWES		1026529681	114.66	C SERIES IMI METER 092524-1224
00003599	12/30/2024	1.232.00.0000	3430 000263 PITNEY BOWES		1026578675	180.00	METER FO POSTAGE MACHINE OCT-D
00003599	12/30/2024	1.232.00.0000	3430 000263 PITNEY BOWES		1026595237	84.00	USPS TRACKING SERV JAN-MAR25
00003600	01/10/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2502/2501001	180.00	PAYROLL 1/10/25
00003600	01/10/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2503/2501001	50.00	PAYROLL 1/10/25
00003600	01/10/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2505/2501001	50.00	PAYROLL 1/10/25
00003600	01/10/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2800/2501001	300.00	PAYROLL 1/10/25
00003600	01/10/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2801/2501001	1,578.00	PAYROLL 1/10/25
00003600	01/10/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2804/2501001	4,334.25	PAYROLL 1/10/25
00003600	01/10/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2805/2501001	1,200.00	PAYROLL 1/10/25
00003600	01/10/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2807/2501001	440.00	PAYROLL 1/10/25
00003600	01/10/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2808/2501001	20.00	PAYROLL 1/10/25
00003600	01/10/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2826/2501001	100.00	PAYROLL 1/10/25
00003600	01/10/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2827/2501001	1,288.00	PAYROLL 1/10/25

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00003600	01/10/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2830/2501001	2,567.00	PAYROLL 1/10/25
00003600	01/10/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2831/2501001	6,519.90	PAYROLL 1/10/25
00003600	01/10/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2835/2501001	350.00	PAYROLL 1/10/25
00003600	01/10/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2836/2501001	300.00	PAYROLL 1/10/25
00003600	01/10/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2837/2501001	788.45	PAYROLL 1/10/25
00003600	01/10/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2838/2501001	2,350.00	PAYROLL 1/10/25
00003601	12/23/2024	1.111.01.9001	5110 3067 JPMORGAN CHASE BANK NA		OH030025	2,297.71	MAKEDO YES ORDER
00003601	12/23/2024	1.113.05.0000	5110 3067 JPMORGAN CHASE BANK NA		OH030026	3,717.22	BEN'S SUPER CENTER- GIC CLASS
00003601	12/23/2024	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH030027	831.64	BEN'S SUPER CENTER - GIC ACTIV
00003601	12/23/2024	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH030028	(149.44)	BEN'S SUPERCENTER - GIC ACTIVI
00003601	12/23/2024	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH030029	86.00	HURON COUNTY PARK-BOY'S CROSS
00003601	12/23/2024	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH030030	39.95	BEN'S SUPERCENTER- GIC ACTIVIT
00003601	12/23/2024	1.113.05.9090	5110 3067 JPMORGAN CHASE BANK NA		OH030031	316.33	HOLOGRAPHICS KITS
00003601	12/23/2024	1.311.00.3435	5990 3067 JPMORGAN CHASE BANK NA		OH030032	35.00	YALE BAKERY -GSRP FAMILY NIGHT
00003601	12/23/2024	1.311.00.3435	5990 3067 JPMORGAN CHASE BANK NA		OH030033	33.26	VINCKIER FOODS-GSRP FAMILY NIG
00003601	12/23/2024	1.111.01.9090	5110 3067 JPMORGAN CHASE BANK NA		OH030034	99.00	SMORE.COM SUBSCRIPTION-YES
00003601	12/23/2024	1.219.01.0000	5990 3067 JPMORGAN CHASE BANK NA		OH030035	33.46	RUBBERSTAMP - YES ACTIVITIES
00003601	12/23/2024	1.219.01.0000	5990 3067 JPMORGAN CHASE BANK NA		OH030036	23.15	HOME DEPOT - YES ACTIVITIES
00003601	12/23/2024	1.219.01.0000	5990 3067 JPMORGAN CHASE BANK NA		OH030037	26.50	BLUE WATER HABITAT-YES ACTIVIT
00003601	12/23/2024	1.232.00.0000	5990 3067 JPMORGAN CHASE BANK NA		OH030038	45.21	VINCKIER FOODS-SAFETY COMM MEE
00003601	12/23/2024	1.283.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH030039	550.00	MASA MEMBER FEE
00003601	12/23/2024	1.112.04.9000	5110 3067 JPMORGAN CHASE BANK NA		OH030040	3,999.92	BEST BUY- VR HEADSETS
00003601	12/23/2024	1.113.05.2015	3450 3067 JPMORGAN CHASE BANK NA		OH030041	224.00	PLURALSIGHT
00003601	12/23/2024	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH030042	372.98	TRIAD SPORTS-BOWNET-SOFTBALL A
00003601	12/23/2024	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH030043	87.33	ANDYMARK ORDER- ROBOTICS
00003602	01/24/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2502/2501002	180.00	PAYROLL 1/24/25
00003602	01/24/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2503/2501002	50.00	PAYROLL 1/24/25
00003602	01/24/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2505/2501002	50.00	PAYROLL 1/24/25
00003602	01/24/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2800/2501002	300.00	PAYROLL 1/24/25
00003602	01/24/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2801/2501002	1,578.00	PAYROLL 1/24/25
00003602	01/24/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2804/2501002	4,734.25	PAYROLL 1/24/25
00003602	01/24/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2805/2501002	1,200.00	PAYROLL 1/24/25
00003602	01/24/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2807/2501002	440.00	PAYROLL 1/24/25
00003602	01/24/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2808/2501002	20.00	PAYROLL 1/24/25

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00003602	01/24/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2826/2501002	100.00	PAYROLL 1/24/25
00003602	01/24/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2827/2501002	1,288.00	PAYROLL 1/24/25
00003602	01/24/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2830/2501002	2,567.00	PAYROLL 1/24/25
00003602	01/24/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2831/2501002	6,519.90	PAYROLL 1/24/25
00003602	01/24/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2835/2501002	350.00	PAYROLL 1/24/25
00003602	01/24/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2836/2501002	300.00	PAYROLL 1/24/25
00003602	01/24/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2837/2501002	788.45	PAYROLL 1/24/25
00003602	01/24/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2838/2501002	1,950.00	PAYROLL 1/24/25
00003603	01/09/2025	1.241.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010225	5,652.64	DEAN OF STUDENTS-J.COWAN
00003603	01/09/2025	1.113.05.3060	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010225B	96.64	AIDE- CHRISTINE LAMAY
00003603	01/09/2025	1.118.01.3435	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010225B	1,187.45	GSRP-M.STILES
00003603	01/09/2025	1.122.02.1911	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010225B	105.94	AIDE- A.VERBEKE
00003603	01/09/2025	1.125.01.6015	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010225B	253.68	AIDE- E.ALLEN
00003603	01/09/2025	1.213.02.6015	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010225B	227.96	OT MOTOR LAB-T.ATKINSON
00003603	01/09/2025	1.213.03.3060	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010225B	280.56	OT -T.ATKINSON
00003603	01/09/2025	1.219.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010225B	66.44	AIDE- JAMIE MAY
00003603	01/09/2025	1.219.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010225B	51.34	AIDE- J.RIPPE
00003603	01/09/2025	1.241.05.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010225B	181.20	AIDE- CHRISTINE LAMAY
00003603	01/09/2025	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010225B	211.79	BUS DRIVER- B.HERBON
00003603	01/09/2025	5.350.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010225B	96.64	AIDE- G.MURRAY
00003603	01/09/2025	5.350.03.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010225B	60.40	AIDE- K.THOMAS
00003603	01/09/2025	1.113.05.3060	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010325	193.28	AIDE- CHRISTINE LAMAY
00003603	01/09/2025	1.118.01.3435	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010325	1,215.50	GSRP- M.STILES
00003603	01/09/2025	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010325	69.46	AIDE- JAMIE MAY
00003603	01/09/2025	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010325	69.46	AIDE- JENNIFER RIPPE
00003603	01/09/2025	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010325	84.56	AIDE- M.MINIELLY
00003603	01/09/2025	1.122.02.1940	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010325	66.44	AIDE- JENNIFER RIPPE
00003603	01/09/2025	1.213.02.6015	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010325	464.68	OT MOTOR LAB-T.ATKINSON
00003603	01/09/2025	1.213.03.3060	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010325	561.12	OT -T.ATKINSON
00003603	01/09/2025	1.219.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010325	129.78	AIDE- E.KLEITCH
00003603	01/09/2025	1.219.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010325	57.38	AIDE- JENNIFER RIPPE
00003603	01/09/2025	1.219.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010325	45.30	AIDE- T.MERICLE
00003603	01/09/2025	1.241.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010325	51.34	AIDE- A.GILBERT
00003603	01/09/2025	1.260.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010325	194.76	AIDE- T.BENNETT

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00003603	01/09/2025	1.260.05.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010325	129.92	AIDE- H.KAMMER
00003603	01/09/2025	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010325	48.32	AIDE- S.ALLEN
00003603	01/09/2025	5.350.03.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010325	48.32	AIDE- K.THOMAS
00003603	01/09/2025	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES112524	1,753.50	ASST. BOYS TENNIS-AMANDA MACK
00003603	01/09/2025	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES121324	7,130.90	VOLLEYBALL- JON BARNES
00003604	01/13/2025	1.260.99.0000	5520 001206 DETROIT EDISON		OH030104	2,312.47	198 SCHOOL DR
00003604	01/13/2025	1.260.99.0000	5520 001206 DETROIT EDISON		OH030105	1,076.41	3300 KINNEY RD
00003604	01/13/2025	1.260.99.0000	5520 001206 DETROIT EDISON		OH030106	3,270.47	247 SCHOOL DR.
00003605	01/13/2025	1.260.07.0000	5520 3740 DIRECT ENERGY BUSINESS		243650055994148	31.83	253 SCHOOL DR
00003605	01/13/2025	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		243650055994148	1,169.66	3300 KINNEY RD
00003605	01/13/2025	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		243650055994148	2,456.45	200 SCHOOL DR
00003605	01/13/2025	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		243650055994148	1,277.30	8755 WILLOW ST
00003605	01/13/2025	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		243650055994148	3,551.39	247 SCHOOL DR
00003606	01/13/2025	1.260.07.0000	5510 000313 SEMCOENERGY		OH030094	406.50	YALE SCHOOL GARAGE
00003606	01/13/2025	1.260.07.0000	5510 000313 SEMCOENERGY		OH030095	380.19	253 SCHOOL DR
00003606	01/13/2025	1.260.05.0000	5510 000313 SEMCOENERGY		OH030096	56.36	GENERATOR
00003606	01/13/2025	1.260.99.0000	5510 000313 SEMCOENERGY		OH030097	1,619.37	3300 KINNEY RD
00003606	01/13/2025	1.260.99.0000	5510 000313 SEMCOENERGY		OH030098	3,790.30	HIGH SCHOOL
00003606	01/13/2025	1.260.99.0000	5510 000313 SEMCOENERGY		OH030099	1,991.48	MIDDLE SCHOOL- JH
00003606	01/13/2025	1.260.99.0000	5510 000313 SEMCOENERGY		OH030100	2,130.56	ELEMENTARY
00003606	01/13/2025	1.260.99.0000	5510 000313 SEMCOENERGY		OH030101	200.55	315 PARK AVE
00003606	01/13/2025	1.260.99.0000	5510 000313 SEMCOENERGY		OH030102	1,786.72	8751 WILLOW ST
00003606	01/13/2025	1.260.99.0000	5510 000313 SEMCOENERGY		OH030103	81.42	8751 WILLOW ST BARN
00003607	01/30/2025	1.260.99.0000	5520 001206 DETROIT EDISON		OH030107	61.48	315 PARK AVE
00003607	01/30/2025	1.260.99.0000	5520 001206 DETROIT EDISON		OH030108	17.65	TENNIS COURTS
00003607	01/30/2025	1.260.99.0000	5520 001206 DETROIT EDISON		OH030109	1,217.97	8755 WILLOW ST.
00003607	01/30/2025	1.260.99.0000	5520 001206 DETROIT EDISON		OH030110	19.33	8753 WILLOW ST
00003608	01/30/2025	1.125.01.6015	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES011425	507.36	AIDE - E.ALLEN
00003608	01/30/2025	1.260.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES011425	129.84	CUSTODIAN- T.BENNETT
00003608	01/30/2025	1.113.05.3060	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES012125	123.40	AIDE-C.LAMAY
00003608	01/30/2025	1.118.01.3435	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES012125	1,206.15	GSRP-M.STILES
00003608	01/30/2025	1.125.01.6015	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES012125	148.08	AIDE-E.ALLEN
00003608	01/30/2025	1.213.02.6015	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES012125	455.91	OT MOTOR LAB-T.ATKINSON
00003608	01/30/2025	1.213.03.3060	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES012125	455.91	OT-T.ATKINSON

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00003608	01/30/2025	1.219.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES012125	73.66	AIDE-E.KLEITCH
00003608	01/30/2025	1.219.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES012125	37.02	AIDE-JAMIE MAY
00003608	01/30/2025	1.219.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES012125	141.91	AIDE-J.RIPPE
00003608	01/30/2025	1.222.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES012125	61.70	AIDE-J.RIPPE
00003608	01/30/2025	1.222.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES012125	67.87	AIDE-T.BAHR
00003608	01/30/2025	1.241.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES012125	67.87	AIDE-JAMIE MAY
00003608	01/30/2025	1.252.00.3435	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES012125	84.15	GSRP-M.STILES
00003608	01/30/2025	1.260.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES012125	129.92	CUSTODIAN-H.KAMMER
00003608	01/30/2025	1.260.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES012125	129.84	CUSTODIAN- T.BENNETT
00003608	01/30/2025	1.260.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES012125	129.92	CUSTODIAN-H.KAMMER
00003608	01/30/2025	1.260.05.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES012125	129.92	CUSTODIAN-H.KAMMER
00003608	01/30/2025	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES012125	302.55	BUS DRIVER-B.HERBON
00003608	01/30/2025	5.350.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES012125	98.72	AIDE-G.MURRAY
00003608	01/30/2025	5.350.03.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES012125	43.19	AIDE-K.THOMAS
00003609	02/07/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2502/2501003	180.00	PAYROLL 2/7/25
00003609	02/07/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2503/2501003	50.00	PAYROLL 2/7/25
00003609	02/07/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2505/2501003	50.00	PAYROLL 2/7/25
00003609	02/07/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2800/2501003	300.00	PAYROLL 2/7/25
00003609	02/07/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2801/2501003	1,578.00	PAYROLL 2/7/25
00003609	02/07/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2804/2501003	4,734.25	PAYROLL 2/7/25
00003609	02/07/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2805/2501003	1,200.00	PAYROLL 2/7/25
00003609	02/07/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2807/2501003	440.00	PAYROLL 2/7/25
00003609	02/07/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2808/2501003	20.00	PAYROLL 2/7/25
00003609	02/07/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2826/2501003	100.00	PAYROLL 2/7/25
00003609	02/07/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2827/2501003	1,288.00	PAYROLL 2/7/25
00003609	02/07/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2830/2501003	2,567.00	PAYROLL 2/7/25
00003609	02/07/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2831/2501003	6,519.90	PAYROLL 2/7/25
00003609	02/07/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2835/2501003	350.00	PAYROLL 2/7/25
00003609	02/07/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2836/2501003	300.00	PAYROLL 2/7/25
00003609	02/07/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2837/2501003	788.45	PAYROLL 2/7/25
00003609	02/07/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2838/2501003	1,950.00	PAYROLL 2/7/25
00003610	01/23/2025	1.000.00.0000	9425 001213 SET-SEG INC		SETSEG74130-	148.20	FEB25 VISION PREMIUM
00003610	01/23/2025	1.000.00.0000	9402 001213 SET-SEG INC		SETSEG74130-	471.74	FEB25 LTD PREMIUM
00003610	01/23/2025	1.000.00.0000	9425 001213 SET-SEG INC		SETSEG74130-	354.45	FEB25 DENTAL PREMIUM

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00003610	01/23/2025	1.000.00.0000	9402 001213 SET-SEG INC		SETSEG74130-	629.12	FEB25 LIFE PREMIUM
00003610	01/23/2025	1.241.03.0000	2120 001213 SET-SEG INC		SETSEG74130-	(2.40)	FEB25 LIFE PREIM. ADJ.
00003611	02/21/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2502/2501004	180.00	PAYROLL 2/21/25
00003611	02/21/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2503/2501004	50.00	PAYROLL 2/21/25
00003611	02/21/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2505/2501004	50.00	PAYROLL 2/21/25
00003611	02/21/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2800/2501004	300.00	PAYROLL 2/21/25
00003611	02/21/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2801/2501004	1,578.00	PAYROLL 2/21/25
00003611	02/21/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2804/2501004	4,734.25	PAYROLL 2/21/25
00003611	02/21/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2805/2501004	1,200.00	PAYROLL 2/21/25
00003611	02/21/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2807/2501004	440.00	PAYROLL 2/21/25
00003611	02/21/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2808/2501004	20.00	PAYROLL 2/21/25
00003611	02/21/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2826/2501004	100.00	PAYROLL 2/21/25
00003611	02/21/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2827/2501004	1,288.00	PAYROLL 2/21/25
00003611	02/21/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2830/2501004	2,567.00	PAYROLL 2/21/25
00003611	02/21/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2831/2501004	6,519.90	PAYROLL 2/21/25
00003611	02/21/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2835/2501004	350.00	PAYROLL 2/21/25
00003611	02/21/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2836/2501004	300.00	PAYROLL 2/21/25
00003611	02/21/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2837/2501004	788.45	PAYROLL 2/21/25
00003611	02/21/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2838/2501004	1,950.00	PAYROLL 2/21/25
00003612	02/12/2025	1.260.99.0000	5520 001206 DETROIT EDISON		OH030180	2,317.56	198 SCHOOL DR
00003612	02/12/2025	1.260.99.0000	5520 001206 DETROIT EDISON		OH030181	330.96	STREET LIGHTS
00003612	02/12/2025	1.260.99.0000	5520 001206 DETROIT EDISON		OH030182	1,077.96	3300 KINNEY RD
00003612	02/12/2025	1.260.99.0000	5520 001206 DETROIT EDISON		OH030183	3,199.68	247 SCHOOL DR
00003613	02/12/2025	1.260.07.0000	5520 3740 DIRECT ENERGY BUSINESS		250280056197355	33.51	253 SCHOOL DR
00003613	02/12/2025	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		250280056197355	2,698.63	200 SCHOOL DR
00003613	02/12/2025	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		250280056197355	987.01	3300 KINNEY RD
00003613	02/12/2025	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		250280056197355	1,153.77	8755 WILLOW ST
00003613	02/12/2025	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		250280056197355	3,332.58	247 SCHOOL DR
00003614	02/12/2025	1.260.99.0000	5510 000313 SEMCOENERGY		OH030184	283.90	315 PARK AVE
00003614	02/12/2025	1.260.99.0000	5510 000313 SEMCOENERGY		OH030185	3,174.76	ELEMENTARY
00003614	02/12/2025	1.260.99.0000	5510 000313 SEMCOENERGY		OH030186	3,013.78	MIDDLE SCHOOL
00003614	02/12/2025	1.260.99.0000	5510 000313 SEMCOENERGY		OH030187	5,471.30	HIGH SCHOOLS
00003614	02/12/2025	1.260.05.0000	5510 000313 SEMCOENERGY		OH030188	66.91	GENERATOR
00003614	02/12/2025	1.260.99.0000	5510 000313 SEMCOENERGY		OH030189	2,320.41	3300 KINNEY RD

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00003614	02/12/2025	1.260.07.0000	5510 000313 SEMCOENERGY		OH030190	597.34	253 SCHOOL DR
00003614	02/12/2025	1.260.07.0000	5510 000313 SEMCOENERGY		OH030191	646.19	YALE SCHOOL GARAGE
00003614	02/12/2025	1.260.99.0000	5510 000313 SEMCOENERGY		OH030192	138.84	8751 WILLOW ST BARN
00003614	02/12/2025	1.260.99.0000	5510 000313 SEMCOENERGY		OH030193	2,632.50	8751 WILLOW ST
00003615	02/28/2025	1.260.99.0000	5520 001206 DETROIT EDISON		OH030194	63.89	315 PARK AVE
00003615	02/28/2025	1.260.99.0000	5520 001206 DETROIT EDISON		OH030195	17.65	TENNIS COURTS
00003615	02/28/2025	1.260.99.0000	5520 001206 DETROIT EDISON		OH030196	19.08	8753 WILLOW ST
00003615	02/28/2025	1.260.99.0000	5520 001206 DETROIT EDISON		OH030197	1,158.70	8755 WILLOW ST
00003616	02/27/2025	1.000.00.0000	9425 001213 SET-SEG INC		SETSEG74130-	156.00	MAR 25 VISION
00003616	02/27/2025	1.000.00.0000	9402 001213 SET-SEG INC		SETSEG74130-	471.74	MAR25 LTD
00003616	02/27/2025	1.000.00.0000	9425 001213 SET-SEG INC		SETSEG74130-	361.40	MAR 25 DENTAL
00003616	02/27/2025	1.000.00.0000	9402 001213 SET-SEG INC		SETSEG74130-	626.72	MAR25 LIFE
00003616	02/27/2025	1.241.03.0000	2120 001213 SET-SEG INC		SETSEG74130-	10.40	MAR25 LIFE ADJ.
00003617	03/07/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2502/2501005	180.00	PAYROLL 3/7/25
00003617	03/07/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2503/2501005	50.00	PAYROLL 3/7/25
00003617	03/07/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2505/2501005	50.00	PAYROLL 3/7/25
00003617	03/07/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2800/2501005	300.00	PAYROLL 3/7/25
00003617	03/07/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2801/2501005	1,578.00	PAYROLL 3/7/25
00003617	03/07/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2804/2501005	4,734.25	PAYROLL 3/7/25
00003617	03/07/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2805/2501005	1,200.00	PAYROLL 3/7/25
00003617	03/07/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2807/2501005	440.00	PAYROLL 3/7/25
00003617	03/07/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2808/2501005	20.00	PAYROLL 3/7/25
00003617	03/07/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2826/2501005	100.00	PAYROLL 3/7/25
00003617	03/07/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2827/2501005	1,288.00	PAYROLL 3/7/25
00003617	03/07/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2830/2501005	2,567.00	PAYROLL 3/7/25
00003617	03/07/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2831/2501005	6,519.90	PAYROLL 3/7/25
00003617	03/07/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2835/2501005	350.00	PAYROLL 3/7/25
00003617	03/07/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2836/2501005	300.00	PAYROLL 3/7/25
00003617	03/07/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2837/2501005	788.45	PAYROLL 3/7/25
00003617	03/07/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2838/2501005	2,000.00	PAYROLL 3/7/25
00003618	01/23/2025	1.283.00.7665	3220 3067 JPMORGAN CHASE BANK NA		OH030209	484.70	GRAND TRAVERSE RESORT PRINCIPA
00003618	01/23/2025	1.283.00.7665	3220 3067 JPMORGAN CHASE BANK NA		OH030210	683.70	GRAND TRAVERSE RESORT PRINCIPA
00003618	01/23/2025	1.219.01.0000	5990 3067 JPMORGAN CHASE BANK NA		OH030211	38.14	GOODWILL
00003618	01/23/2025	1.219.01.0000	5990 3067 JPMORGAN CHASE BANK NA		OH030212	27.96	JERSEY MIK'S

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00003618	01/23/2025	1.219.01.0000	5990 3067 JPMORGAN CHASE BANK NA		OH030213	9.01	GTR- FOOD & BEV
00003618	01/23/2025	1.219.01.0000	5990 3067 JPMORGAN CHASE BANK NA		OH030214	10.91	MCDONALD'S
00003618	01/23/2025	1.283.00.7665	3220 3067 JPMORGAN CHASE BANK NA		OH030215	172.84	FOOD PRINCIPAL'S CONF. 3 DAYS
00003618	01/23/2025	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH030216	1,070.59	3 CISCO SERIES SWITCH POWER MO
00003618	01/23/2025	1.284.00.0000	3450 3067 JPMORGAN CHASE BANK NA		OH030217	119.92	GO DADDY PYMT FOR DOMAIN RENEW
00003618	01/23/2025	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH030218	397.66	SOARING EAGLE HOTEL - BASEBALL
00003618	01/23/2025	1.283.00.7665	3220 3067 JPMORGAN CHASE BANK NA		OH030219	490.52	GRAND TRAV. RST HOTEL-C.REID
00003619	02/19/2025	1.270.00.0000	7410 3067 JPMORGAN CHASE BANK NA		OH030229	25.00	QUERY PLAN RECEIPT-TRANSPORTAT
00003619	02/19/2025	5.350.03.0000	5990 3067 JPMORGAN CHASE BANK NA		OH030230	2,564.19	SUPPLIES FOR PLAYHOUSE-FECC
00003619	02/19/2025	1.260.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH030231	763.98	GIC SHED SUPPLIES
00003619	02/19/2025	1.260.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH030232	95.96	GIC SHED SUPPLIES
00003619	02/19/2025	1.260.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH030233	65.00	GIC SHED SUPPLIES
00003619	02/19/2025	1.219.05.2830	5990 3067 JPMORGAN CHASE BANK NA		OH030234	150.00	FAFSA GIFT CARDS - AMAZON
00003619	02/19/2025	1.219.05.2830	5990 3067 JPMORGAN CHASE BANK NA		OH030235	850.00	FAFSA GIFT CARDS - AMAZON
00003619	02/19/2025	1.219.05.0000	7410 3067 JPMORGAN CHASE BANK NA		OH030236	307.88	HOTEL FOR STACIE GUERBE MUSIC
00003619	02/19/2025	1.219.05.0000	7410 3067 JPMORGAN CHASE BANK NA		OH030237	557.76	HOTEL FOR KATIE ALLEN MUSIC CO
00003619	02/19/2025	1.221.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH030238	91.98	VINCKIER FOODS
00003619	02/19/2025	1.221.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH030239	79.95	TIM HORTON'S
00003619	02/19/2025	1.232.00.0000	5990 3067 JPMORGAN CHASE BANK NA		OH030240	51.38	VINCKIER FOODS
00003619	02/19/2025	1.219.02.0000	5990 3067 JPMORGAN CHASE BANK NA		OH030241	68.89	GUITAR CENTER AES
00003619	02/19/2025	1.111.03.9090	5110 3067 JPMORGAN CHASE BANK NA		OH030242	99.00	SMORE.COM SUBSCRIPTION FES
00003619	02/19/2025	1.221.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH030243	518.00	YALE BAKERY-STAFF INSERVICE
00003619	02/19/2025	1.283.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH030244	405.92	AMWAY GRAND HOTEL-K.SUTTON
00003619	02/19/2025	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH030245	872.66	ROGUE FITNESS-POWERLIFTING
00003619	02/19/2025	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH030246	632.60	ANDY MARK ORDER-ROBOTICS
00003619	02/19/2025	1.260.03.0000	5930 3067 JPMORGAN CHASE BANK NA	P16829	OH030247	5.76	U-Bolt
00003619	02/19/2025	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH030248	135.00	ATHLETIC.NET SUBSCRIPTION-TRAC
00003619	02/19/2025	1.260.03.0000	5930 3067 JPMORGAN CHASE BANK NA	P16829	OH030249	629.14	Bearing Assembly
00003619	02/19/2025	1.260.03.0000	5930 3067 JPMORGAN CHASE BANK NA	P16829	OH030249	5.76	U-Bolt
00003619	02/19/2025	1.260.03.0000	5930 3067 JPMORGAN CHASE BANK NA	P16829	OH030250	5.76	U-Bolt
00003619	02/19/2025	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH030251	367.54	EPIC SPORTS-SOFTBALL
00003619	02/19/2025	1.252.00.0000	7410 3067 JPMORGAN CHASE BANK NA		OH030252	6.89	USPS MAILLING 1099 NEC TO STAT
00003619	02/19/2025	1.260.01.0000	5930 3067 JPMORGAN CHASE BANK NA	P16851	OH030253	109.26	Seal Kit No. 7
00003619	02/19/2025	1.260.01.0000	5930 3067 JPMORGAN CHASE BANK NA	P16851	OH030253	23.04	Volute Gasket

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00003619	02/19/2025	1.260.01.0000	5930 3067 JPMORGAN CHASE BANK NA	P16851	OH030253	428.84	Bearing Assembly
00003619	02/19/2025	1.221.00.7665	3220 3067 JPMORGAN CHASE BANK NA		OH030254	479.86	H.SAVAGE HOTEL MUSIC CONF.
00003620	03/24/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2502/2501006	180.00	PAYROLL 3/21/25
00003620	03/24/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2503/2501006	50.00	PAYROLL 3/21/25
00003620	03/24/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2505/2501006	50.00	PAYROLL 3/21/25
00003620	03/24/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2800/2501006	300.00	PAYROLL 3/21/25
00003620	03/24/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2801/2501006	1,578.00	PAYROLL 3/21/25
00003620	03/24/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2804/2501006	4,759.25	PAYROLL 3/21/25
00003620	03/24/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2805/2501006	1,200.00	PAYROLL 3/21/25
00003620	03/24/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2807/2501006	440.00	PAYROLL 3/21/25
00003620	03/24/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2808/2501006	20.00	PAYROLL 3/21/25
00003620	03/24/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2826/2501006	100.00	PAYROLL 3/21/25
00003620	03/24/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2827/2501006	1,288.00	PAYROLL 3/21/25
00003620	03/24/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2830/2501006	2,392.00	PAYROLL 3/21/25
00003620	03/24/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2831/2501006	6,444.90	PAYROLL 3/21/25
00003620	03/24/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2835/2501006	350.00	PAYROLL 3/21/25
00003620	03/24/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2836/2501006	300.00	PAYROLL 3/21/25
00003620	03/24/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2837/2501006	788.45	PAYROLL 3/21/25
00003620	03/24/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2838/2501006	2,000.00	PAYROLL 3/21/25
00003621	03/28/2025	1.260.99.0000	5520 001206 DETROIT EDISON		OH030315	2,328.51	198 SCHOOL DR
00003621	03/28/2025	1.260.99.0000	5520 001206 DETROIT EDISON		OH030316	345.48	STREET LIGHTS
00003621	03/28/2025	1.260.99.0000	5520 001206 DETROIT EDISON		OH030317	1,235.37	3300 KINNEY RD
00003621	03/28/2025	1.260.99.0000	5520 001206 DETROIT EDISON		OH030318	3,772.43	247 SCHOOL DR
00003622	03/28/2025	1.260.07.0000	5520 3740 DIRECT ENERGY BUSINESS		250570056409612	36.55	253 SCHOOL DR
00003622	03/28/2025	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		250570056409612	1,102.29	8755 WILLOW ST
00003622	03/28/2025	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		250570056409612	2,528.56	200 SCHOOL DR
00003622	03/28/2025	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		250570056409612	3,295.41	247 SCHOOL DR
00003622	03/28/2025	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		250570056409612	1,000.43	3300 KINNEY RD
00003623	03/28/2025	1.260.99.0000	5510 000313 SEMCOENERGY		OH030319	2,618.82	3300 KINNEY RD
00003623	03/28/2025	1.260.05.0000	5510 000313 SEMCOENERGY		OH030320	156.13	GENERATOR
00003623	03/28/2025	1.260.07.0000	5510 000313 SEMCOENERGY		OH030321	780.79	253 SCHOOL DR
00003623	03/28/2025	1.260.99.0000	5510 000313 SEMCOENERGY		OH030322	6,023.44	HIGH SCHOOL
00003623	03/28/2025	1.260.99.0000	5510 000313 SEMCOENERGY		OH030323	3,428.45	MIDDLE SCHOOL
00003623	03/28/2025	1.260.99.0000	5510 000313 SEMCOENERGY		OH030324	3,346.79	ELEMENTARY

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00003623	03/28/2025	1.260.07.0000	5510 000313 SEMCOENERGY		OH030325	758.27	YALE GARAGE
00003623	03/28/2025	1.260.99.0000	5510 000313 SEMCOENERGY		OH030326	301.72	315 PARK AVE
00003623	03/28/2025	1.260.99.0000	5510 000313 SEMCOENERGY		OH030327	154.54	8751 WILLOW ST BARN
00003623	03/28/2025	1.260.99.0000	5510 000313 SEMCOENERGY		OH030328	2,608.95	8751 WILLOW ST
00003624	03/13/2025	1.241.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES020725	5,652.64	DEAN OF STUDENTS-J.COWAN
00003624	03/13/2025	1.118.01.3435	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES021025	1,140.70	GSRP AIDE- M.STILES
00003624	03/13/2025	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES021025	141.91	AIDE- J.MAY
00003624	03/13/2025	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES021025	70.96	AIDE- T.MERICLE
00003624	03/13/2025	1.122.04.1940	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES021025	141.91	AIDE- T.MERICLE
00003624	03/13/2025	1.213.02.6015	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES021025	227.96	OT MOTOR LAB-T.ATKINSON
00003624	03/13/2025	1.213.03.3060	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES021025	420.84	OT -T.ATKINSON
00003624	03/13/2025	1.219.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES021025	30.85	AIDE- T.MERICLE
00003624	03/13/2025	1.219.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES021025	89.47	AIDE- J.RIPPE
00003624	03/13/2025	1.252.00.3435	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES021025	116.88	GSRP AIDE- M.STILES
00003624	03/13/2025	5.350.03.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES021025	252.97	AIDE- K.THOMAS
00003624	03/13/2025	1.113.05.3060	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES022125	222.12	AIDE- C.LAMAY
00003624	03/13/2025	1.118.01.3435	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES022125	1,140.70	GSRP AIDE- M.STILES
00003624	03/13/2025	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES022125	212.87	AIDE- T.MERICLE
00003624	03/13/2025	1.213.02.6015	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES022125	227.96	OT MOTOR LAB-T.ATKINSON
00003624	03/13/2025	1.213.03.3060	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES022125	385.77	OT -T.ATKINSON
00003624	03/13/2025	1.219.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES022125	112.24	AIDE - E.KLEITCH
00003624	03/13/2025	1.219.03.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES022125	43.19	AIDE- T.MERICLE
00003624	03/13/2025	1.252.00.3435	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES022125	37.40	GSRP AIDE- M.STILES
00003624	03/13/2025	1.260.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES022125	129.92	CUSTODIAN- H.KAMMER
00003624	03/13/2025	5.350.03.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES022125	80.21	AIDE- K.THOMAS
00003625	03/21/2025	1.241.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES030625	5,652.64	DEAN OF STUDENTS- J.COWAN
00003625	03/21/2025	1.113.05.3060	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES030725	24.68	AIDE - C.LAMAY
00003625	03/21/2025	1.113.05.3060	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES030725	58.36	AIDE - C.LAMAY
00003625	03/21/2025	1.118.01.3435	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES030725	878.90	GSRP AIDE- M.STILES
00003625	03/21/2025	1.122.02.1911	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES030725	141.91	AIDE - T.MERICLE
00003625	03/21/2025	1.122.02.1911	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES030725	503.36	AIDE - T.MERICLE
00003625	03/21/2025	1.125.02.6015	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES030725	350.16	AIDE- J.MAY
00003625	03/21/2025	1.213.03.3060	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES030725	280.56	OT - T.ATKINSON
00003625	03/21/2025	1.219.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES030725	65.66	AIDE- E.KLEITCH

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00003625	03/21/2025	1.219.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES030725	67.87	AIDE - J.RIPPE
00003625	03/21/2025	1.252.00.3435	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES030725	56.10	GSRP AIDE- M.STILES
00003625	03/21/2025	1.260.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES030725	649.60	CUSTODIAN- H.KAMMER
00003625	03/21/2025	1.260.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES030725	259.84	CUSTODIAN- H.KAMMER
00003625	03/21/2025	5.350.03.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES030725	55.53	AIDE- K.THOMAS
00003625	03/21/2025	5.350.03.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES030725	65.66	AIDE- K.THOMAS
00003626	03/25/2025	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES031125	4,909.80	ASST. WRESTLING COACH-A.SOPHA
00003626	03/25/2025	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES031125	1,753.50	ASST VAR GIRLS BB- T.KEAN
00003626	03/25/2025	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES031125	876.75	ASST.JV BOYS BB-W.WHITTAKER
00003626	03/25/2025	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES031125	2,338.00	PROG. ASST. WRESTLING-J.JOHNSO
00003626	03/25/2025	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES031125	1,753.50	ASST VAR COMP CHEER-B.FRANCEK
00003626	03/25/2025	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES031125	1,753.50	VAR GIRLS POWERLIFTING-J.POULS
00003626	03/25/2025	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES031125	2,630.25	CO VAR BOWLING- T.WARREN
00003626	03/25/2025	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES031125	2,630.25	CO VAR BOWLING- C.HUBBARD
00003626	03/25/2025	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES031125	876.75	PRGM ASST BOYS BB-F.MANUILOW
00003626	03/25/2025	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES031125	1,753.50	PRGM ASST GIRLS BB- C.MARTIN
00003626	03/25/2025	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES031125	2,338.00	ASST JH WRESTLING-B.SCHWARTZ
00003626	03/25/2025	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES031125	4,909.80	JV GIRLS BB- J.GRIFFITH
00003627	03/27/2025	1.000.00.0000	9425 001213 SET-SEG INC		SETSEG74130-	159.90	APR25 VISION PREIMIUM
00003627	03/27/2025	1.000.00.0000	9425 001213 SET-SEG INC		SETSEG74130-	389.20	APR25 DENTAL PREIMIUM
00003627	03/27/2025	1.000.00.0000	9402 001213 SET-SEG INC		SETSEG74130-	471.74	APR25 LTD PREIMIUM
00003627	03/27/2025	1.000.00.0000	9402 001213 SET-SEG INC		SETSEG74130-	625.12	APR25 LIFE PREIMIUM
00003627	03/27/2025	1.241.03.0000	2120 001213 SET-SEG INC		SETSEG74130-	11.04	APR25 LIFE PREIMIUM ADJ
00003628	03/31/2025	1.260.99.0000	5520 001206 DETROIT EDISON		OH030334	17.65	TENNIS COURTS
00003628	03/31/2025	1.260.99.0000	5520 001206 DETROIT EDISON		OH030335	68.57	315 PARK AVE
00003628	03/31/2025	1.260.99.0000	5520 001206 DETROIT EDISON		OH030336	35.59	8753 WILLOW ST
00003628	03/31/2025	1.260.99.0000	5520 001206 DETROIT EDISON		OH030337	1,312.66	8755 WILLOW ST
00003629	03/31/2025	1.232.00.0000	3430 000263 PITNEY BOWES		1027046941	436.26	EQUIPMENT SER AG 032524-032425
00003629	03/31/2025	1.232.00.0000	3430 000263 PITNEY BOWES		1027093146	180.00	METER FOR DM300/DM400/475 SERI
00003629	03/31/2025	1.232.00.0000	3430 000263 PITNEY BOWES		1027103181	84.00	USPS TRACKING SERV
00003630	04/04/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2502/2501007	180.00	PAYROLL 4/4/25
00003630	04/04/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2503/2501007	50.00	PAYROLL 4/4/25
00003630	04/04/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2505/2501007	50.00	PAYROLL 4/4/25
00003630	04/04/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2800/2501007	300.00	PAYROLL 4/4/25

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00003630	04/04/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		PYINTER 2801/2501007	1,578.00	PAYROLL 4/4/25
00003630	04/04/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		PYINTER 2804/2501007	4,759.25	PAYROLL 4/4/25
00003630	04/04/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		PYINTER 2805/2501007	1,200.00	PAYROLL 4/4/25
00003630	04/04/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		PYINTER 2807/2501007	440.00	PAYROLL 4/4/25
00003630	04/04/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		PYINTER 2808/2501007	20.00	PAYROLL 4/4/25
00003630	04/04/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		PYINTER 2826/2501007	100.00	PAYROLL 4/4/25
00003630	04/04/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		PYINTER 2827/2501007	1,288.00	PAYROLL 4/4/25
00003630	04/04/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		PYINTER 2830/2501007	2,392.00	PAYROLL 4/4/25
00003630	04/04/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		PYINTER 2831/2501007	6,444.90	PAYROLL 4/4/25
00003630	04/04/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		PYINTER 2835/2501007	350.00	PAYROLL 4/4/25
00003630	04/04/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		PYINTER 2836/2501007	300.00	PAYROLL 4/4/25
00003630	04/04/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		PYINTER 2837/2501007	788.45	PAYROLL 4/4/25
00003630	04/04/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		PYINTER 2838/2501007	2,000.00	PAYROLL 4/4/25
00003631	03/21/2025	1.219.05.2830	5990 3067 JPMORGAN CHASE BANK NA		OH030356	100.00	AMAZON GIFT CARDS - FASFA
00003631	03/21/2025	1.260.99.0000	5930 3067 JPMORGAN CHASE BANK NA	P16860	OH030357	1,783.40	13" x 16" x 87" textured
00003631	03/21/2025	1.219.05.2830	5990 3067 JPMORGAN CHASE BANK NA		OH030358	750.00	AMAZON GIFT CARDS - FASFA
00003631	03/21/2025	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH030359	621.06	THRIFY BOT ORDER- ROBOTICS
00003631	03/21/2025	1.125.02.6015	5110 3067 JPMORGAN CHASE BANK NA		OH030360	264.74	BARNES & NOBLE ORDER-AES TITLE
00003631	03/21/2025	1.293.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH030361	3,792.60	DELTA HOTEL-WRESTLING TEAM STA
00003631	03/21/2025	1.293.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH030362	145.95	HOLIDAY INN- GIRLS BOWLING STA
00003631	03/21/2025	1.293.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH030363	145.95	HOLIDAY INN- GIRLS BOWLING STA
00003631	03/21/2025	1.249.05.9090	5990 3067 JPMORGAN CHASE BANK NA		OH030364	83.17	PRESIDENT AWARD PINS-HS
00003631	03/21/2025	1.311.00.3435	5990 3067 JPMORGAN CHASE BANK NA		OH030365	25.67	MEIJER- GSRP FAMILY NIGHT
00003631	03/21/2025	1.125.01.6015	5110 3067 JPMORGAN CHASE BANK NA		OH030366	493.05	MCDONALD'S - TITLE I
00003631	03/21/2025	1.125.01.6015	5110 3067 JPMORGAN CHASE BANK NA		OH030367	304.26	MCDONALD'S - TITLE I
00003631	03/21/2025	1.111.02.9001	5110 3067 JPMORGAN CHASE BANK NA		OH030368	499.13	CHOMPSHOP- AES L&L GRANT
00003631	03/21/2025	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH030369	4,478.36	EBAY-WIRELESS INTERNET ACCESS
00003631	03/21/2025	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH030370	327.20	EBAY-CISCO CATALYST ACCESS POI
00003631	03/21/2025	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH030371	3,789.38	EBAY-CISCO WIRELESS INTERNET A
00003631	03/21/2025	1.232.00.0000	5910 3067 JPMORGAN CHASE BANK NA		OH030372	30.12	YALE BAKERY-STUDENT ADVISORY
00003631	03/21/2025	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH030373	59.54	REV ROBOTICS- ROBOTICS ORDER
00003631	03/21/2025	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH030374	249.37	ANDY MARK - ROBOTICS ORDER
00003631	03/21/2025	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH030375	373.58	CTR ELECTRONICS- ROBOTIC ORDER
00003631	03/21/2025	1.260.03.0000	5930 3067 JPMORGAN CHASE BANK NA	P16829	OH030376	5.76	U-Bolt

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00003631	03/21/2025	1.270.00.0000	5910 3067 JPMORGAN CHASE BANK NA		OH030377	91.88	SAM'S CLUB ORDER-TRANSPORTATIO
00003631	03/21/2025	1.260.05.0000	5930 3067 JPMORGAN CHASE BANK NA	P16856	OH030378	187.23	coupler
00003631	03/21/2025	1.293.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH030379	2,380.56	HOTEL-WRESTLING IND. STATES
00003631	03/21/2025	1.000.00.0000	9192 3067 JPMORGAN CHASE BANK NA		OH030380	(20,000.00)	WIRE PAYMENT @ BANK 031125
00003632	04/18/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2502/2501008	180.00	PAYROLL 4/18/25
00003632	04/18/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2503/2501008	50.00	PAYROLL 4/18/25
00003632	04/18/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2505/2501008	50.00	PAYROLL 4/18/25
00003632	04/18/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2800/2501008	300.00	PAYROLL 4/18/25
00003632	04/18/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2801/2501008	1,578.00	PAYROLL 4/18/25
00003632	04/18/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2804/2501008	4,759.25	PAYROLL 4/18/25
00003632	04/18/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2805/2501008	1,200.00	PAYROLL 4/18/25
00003632	04/18/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2807/2501008	440.00	PAYROLL 4/18/25
00003632	04/18/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2808/2501008	20.00	PAYROLL 4/18/25
00003632	04/18/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2826/2501008	100.00	PAYROLL 4/18/25
00003632	04/18/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2827/2501008	1,288.00	PAYROLL 4/18/25
00003632	04/18/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2830/2501008	2,392.00	PAYROLL 4/18/25
00003632	04/18/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2831/2501008	6,444.90	PAYROLL 4/18/25
00003632	04/18/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2835/2501008	350.00	PAYROLL 4/18/25
00003632	04/18/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2836/2501008	300.00	PAYROLL 4/18/25
00003632	04/18/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2837/2501008	788.45	PAYROLL 4/18/25
00003632	04/18/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2838/2501008	2,000.00	PAYROLL 4/18/25
00003633	04/16/2025	1.260.99.0000	5520 001206 DETROIT EDISON		OH030455	2,345.87	198 SCHOOL DR
00003633	04/16/2025	1.260.99.0000	5520 001206 DETROIT EDISON		OH030456	347.34	STREET LIGHTS
00003633	04/16/2025	1.260.99.0000	5520 001206 DETROIT EDISON		OH030457	1,104.12	3300 KINNEY RD
00003633	04/16/2025	1.260.99.0000	5520 001206 DETROIT EDISON		OH030458	3,214.84	247 SCHOOL DR
00003634	04/16/2025	1.260.07.0000	5520 3740 DIRECT ENERGY BUSINESS		250860056618090	37.81	253 SCHOOL DR
00003634	04/16/2025	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		250860056618090	2,757.93	200 SCHOOL DR
00003634	04/16/2025	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		250860056618090	1,159.06	8755 WILLOW ST
00003634	04/16/2025	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		250860056618090	1,077.59	3300 KINNEY RD
00003634	04/16/2025	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		250860056618090	3,603.69	247 SCHOOL DR
00003635	04/16/2025	1.260.07.0000	5510 000313 SEMCOENERGY		OH030445	715.34	253 SCHOOL DR
00003635	04/16/2025	1.260.05.0000	5510 000313 SEMCOENERGY		OH030446	58.86	GENERATOR
00003635	04/16/2025	1.260.99.0000	5510 000313 SEMCOENERGY		OH030447	274.88	315 PARK AVE
00003635	04/16/2025	1.260.07.0000	5510 000313 SEMCOENERGY		OH030448	622.89	YALE SCHOOL GARAGE-BUS

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00003635	04/16/2025	1.260.99.0000	5510 000313 SEMCOENERGY		OH030449	3,074.49	YALE ELEMENTARY
00003635	04/16/2025	1.260.99.0000	5510 000313 SEMCOENERGY		OH030450	3,006.71	MIDDLE SCHOOL
00003635	04/16/2025	1.260.99.0000	5510 000313 SEMCOENERGY		OH030451	5,545.19	HIGH SCHOOL
00003635	04/16/2025	1.260.99.0000	5510 000313 SEMCOENERGY		OH030452	2,374.79	3300 KINNEY RD
00003635	04/16/2025	1.260.99.0000	5510 000313 SEMCOENERGY		OH030453	147.10	8751 WILLOW ST BARN
00003635	04/16/2025	1.260.99.0000	5510 000313 SEMCOENERGY		OH030454	2,194.74	8751 WILLOW ST
00003636	04/23/2025	1.219.05.2830	5990 3067 JPMORGAN CHASE BANK NA		OH030459	(50.00)	CREDIT BACK AMAZON GIFT CARD
00003636	04/23/2025	1.219.05.2830	5990 3067 JPMORGAN CHASE BANK NA		OH030460	100.00	2 AMAZON GIFT CARDS-FAFSA
00003636	04/23/2025	1.283.00.7665	3220 3067 JPMORGAN CHASE BANK NA		OH030461	1,100.00	MASSP/NELSON & DYKSTRA
00003636	04/23/2025	1.252.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH030462	345.00	MSBO-J.HARMER VIRTUAL SESSTION
00003636	04/23/2025	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH030463	1,690.00	SAGINAW UNIV.- ROBOTICS
00003636	04/23/2025	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH030464	610.31	BOOMBAH ORDER-SOFTBALL
00003636	04/23/2025	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH030465	286.20	JUGS SPORTS- SOFTBALL ORDER
00003636	04/23/2025	1.219.05.2830	5990 3067 JPMORGAN CHASE BANK NA		OH030466	100.00	2 AMAZON GIFT CARDS - FAFSA
00003636	04/23/2025	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH030467	24.90	SAM'S CLUB-SPORT BOOSTERS MEMB
00003636	04/23/2025	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH030468	518.99	NASSP-NATIONAL HONOR SOC.ORDER
00003636	04/23/2025	1.331.01.6015	5990 3067 JPMORGAN CHASE BANK NA		OH030469	148.62	VINCKIER FOODS - TITLE I
00003636	04/23/2025	1.232.00.0000	5910 3067 JPMORGAN CHASE BANK NA		OH030470	56.83	KROGER- SUPT. ADVISORY YHS
00003636	04/23/2025	1.232.00.0000	5910 3067 JPMORGAN CHASE BANK NA		OH030471	39.04	VINCKIERS FOOD-SUPT. ADVISORY
00003636	04/23/2025	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH030472	268.20	WEB BLUEHOST- ROBOTICS
00003636	04/23/2025	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH030473	15.00	WEB BLUEHOST- ROBOTICS
00003636	04/23/2025	1.260.99.0000	5930 3067 JPMORGAN CHASE BANK NA	P16871	OH030474	532.26	ventor assembly 115V,
00003636	04/23/2025	1.111.02.9001	5110 3067 JPMORGAN CHASE BANK NA	P16870	OH030475	279.98	RIGID Pro Gear System Gen
00003636	04/23/2025	1.252.00.0000	3430 3067 JPMORGAN CHASE BANK NA		OH030476	9.68	USPS- EDULOG MAILING
00003636	04/23/2025	1.111.03.9090	5110 3067 JPMORGAN CHASE BANK NA	P16896	OH030478	113.62	Mpow Kids Blue Headphones
00003636	04/23/2025	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH030479	445.20	ROUGE FITNESS- POWERLIFTING OR
00003636	04/23/2025	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH030480	378.07	AMERICAN BUTTON- ROBOTICS ORDE
00003636	04/23/2025	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH030481	20.78	NASSP- NATIONAL HONOR SOCIETY
00003636	04/23/2025	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH030482	20.12	NASSP- NATIONAL HONOR SOCIETY
00003636	04/23/2025	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH030483	2,662.28	FOUR POINTS HOTEL-ROBOTICS
00003636	04/23/2025	1.221.00.7665	3220 3067 JPMORGAN CHASE BANK NA		OH030484	777.07	DOUBLETREE HOTEL-R.SETERA
00003636	04/23/2025	1.283.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH030485	503.68	TURTLE CREEK HOTEL-C.PALMATEER
00003636	04/23/2025	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH030486	4,252.98	SHERATON HOTEL- ROBOTICS
00003637	05/02/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2502/2501009	180.00	PAYROLL 5/2/25

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00003637	05/02/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2503/2501009	50.00	PAYROLL 5/2/25
00003637	05/02/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2505/2501009	50.00	PAYROLL 5/2/25
00003637	05/02/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2800/2501009	300.00	PAYROLL 5/2/25
00003637	05/02/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2801/2501009	1,578.00	PAYROLL 5/2/25
00003637	05/02/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2804/2501009	4,759.25	PAYROLL 5/2/25
00003637	05/02/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2805/2501009	1,200.00	PAYROLL 5/2/25
00003637	05/02/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2807/2501009	440.00	PAYROLL 5/2/25
00003637	05/02/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2808/2501009	20.00	PAYROLL 5/2/25
00003637	05/02/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2826/2501009	100.00	PAYROLL 5/2/25
00003637	05/02/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2827/2501009	1,288.00	PAYROLL 5/2/25
00003637	05/02/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2830/2501009	2,392.00	PAYROLL 5/2/25
00003637	05/02/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2831/2501009	6,444.90	PAYROLL 5/2/25
00003637	05/02/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2835/2501009	350.00	PAYROLL 5/2/25
00003637	05/02/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2836/2501009	300.00	PAYROLL 5/2/25
00003637	05/02/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2837/2501009	788.45	PAYROLL 5/2/25
00003637	05/02/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2838/2501009	2,000.00	PAYROLL 5/2/25
00003638	04/25/2025	1.000.00.0000	9425 001213 SET-SEG INC		SETSEG74130-	150.15	MAY25 VISION PREMIUM
00003638	04/25/2025	1.000.00.0000	9425 001213 SET-SEG INC		SETSEG74130-	354.45	MAY25 DENTAL PREMIUM
00003638	04/25/2025	1.000.00.0000	9402 001213 SET-SEG INC		SETSEG74130-	471.74	MAY25 LTD PREMIUM
00003638	04/25/2025	1.000.00.0000	9402 001213 SET-SEG INC		SETSEG74130-	625.12	MAY25 LIFE PREMIUM
00003638	04/25/2025	1.241.03.0000	2110 001213 SET-SEG INC		SETSEG74130-	4.96	MAY25 LIFE PREMIUM ADJ
00003639	04/29/2025	1.260.99.0000	5520 001206 DETROIT EDISON		OH030487	17.70	TENNIS COURTS
00003639	04/29/2025	1.260.99.0000	5520 001206 DETROIT EDISON		OH030488	62.02	315 PARK AVE
00003639	04/29/2025	1.260.99.0000	5520 001206 DETROIT EDISON		OH030489	20.43	8753 WILLOW ST
00003639	04/29/2025	1.260.99.0000	5520 001206 DETROIT EDISON		OH030490	1,211.49	8755 WILLOW ST
00003640	04/30/2025	1.293.00.0000	1850 002081 THUMB EDUCATIONAL SERVICES INC		TES033125	1,986.40	EVENT WORKER-M.OSTRANDER
00003640	04/30/2025	1.293.00.0000	1850 002081 THUMB EDUCATIONAL SERVICES INC		TES033125	852.38	EVENT WORKER- C.MARTIN
00003640	04/30/2025	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES033125B	467.60	JH ASST. BOYS BASKB-N.KUDERA
00003640	04/30/2025	1.113.05.3060	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES033125C	116.72	AIDE- C.LAMAY
00003640	04/30/2025	1.118.01.3435	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES033125C	1,044.00	GSRP-M.STILES-WAGES
00003640	04/30/2025	1.118.01.3435	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES033125C	106.04	GSRP-M.STILES-FEES
00003640	04/30/2025	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES033125C	218.85	AIDE- A.CHARLES
00003640	04/30/2025	1.122.02.1911	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES033125C	587.25	AIDE- T.MERICLE
00003640	04/30/2025	1.125.02.6015	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES033125C	660.20	AIDE- J.MAY

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00003640	04/30/2025	1.213.01.6015	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES033125C	263.03	OT-T.ATKINSON
00003640	04/30/2025	1.213.02.6015	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES033125C	227.96	OT-T.ATKINSON
00003640	04/30/2025	1.213.02.6015	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES033125C	455.90	MOTOR LAB-OT-T.ATKINSON
00003640	04/30/2025	1.213.03.3060	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES033125C	455.91	OT-T.ATKINSON
00003640	04/30/2025	1.219.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES033125C	21.89	AIDE- J.ELIZONDO
00003640	04/30/2025	1.219.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES033125C	65.66	AIDE- E.KLEITCH
00003640	04/30/2025	1.219.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES033125C	138.61	AIDE- J.RIPPE
00003640	04/30/2025	1.252.00.3435	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES033125C	10.14	GSRP-M.STILES-FEES
00003640	04/30/2025	1.252.00.3435	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES033125C	60.00	GSRP-M.STILES-WAGES
00003640	04/30/2025	1.260.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES033125C	1,039.36	CUSTODIAN - H.KAMMER
00003640	04/30/2025	1.260.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES033125C	129.92	CUSTODIAN- S.BARNHART
00003640	04/30/2025	1.260.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES033125C	259.84	CUSTODIAN - H.KAMMER
00003640	04/30/2025	1.260.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES033125C	140.72	CUSTODIAN- W.GINZEL
00003640	04/30/2025	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES033125C	1,004.18	BUS DRIVER- J.BUELL
00003640	04/30/2025	1.118.01.3435	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040125	87.75	GSRP - M.STILES FEES
00003640	04/30/2025	1.118.01.3435	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040125	520.00	GSRP - M.STILES- WAGES
00003640	04/30/2025	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040125	83.89	AIDE - A.CHARLES
00003640	04/30/2025	1.122.02.1911	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040125	419.46	AIDE - T.MERICLE
00003640	04/30/2025	1.125.02.6015	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040125	350.16	AIDE - J.MAY
00003640	04/30/2025	1.213.01.6015	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040125	105.20	OT-T.ATKINSON
00003640	04/30/2025	1.213.02.6015	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040125	227.96	MOTOR LAB -OT-T.ATKINSON
00003640	04/30/2025	1.213.03.3060	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040125	192.89	OT-T.ATKINSON
00003640	04/30/2025	1.219.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040125	29.18	AIDE - J.ELIZONDO
00003640	04/30/2025	1.260.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040125	259.84	CUSTODIAN- D.HILL
00003640	04/30/2025	1.260.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040125	129.92	CUSTODIAN- S.BARNHART
00003640	04/30/2025	1.260.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040125	389.76	CUSTODIAN- H.KAMMER
00003640	04/30/2025	1.260.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040125	259.84	CUSTODIAN- H.KAMMER
00003640	04/30/2025	1.260.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040125	259.84	CUSTODIAN- S.BARNHART
00003640	04/30/2025	1.241.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040325	5,652.64	DEAN OF STUDENTS J.COWAN
00003640	04/30/2025	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES040725	500.00	ASSST.VAR.GIRLS BB-G.MCCORMICK
00003640	04/30/2025	1.113.05.3060	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042125	255.33	AIDE - C.LAMAY
00003640	04/30/2025	1.118.01.3435	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042125	166.02	GSRP-M.STILES -FEES
00003640	04/30/2025	1.118.01.3435	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042125	984.00	GSRP-M.STILES -WAGES
00003640	04/30/2025	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042125	175.08	AIDE- A.CHARLES

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00003640	04/30/2025	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042125	83.89	AIDE- M.MINIELLY
00003640	04/30/2025	1.122.02.1911	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042125	671.14	AIDE- T.MERICLE
00003640	04/30/2025	1.125.02.6015	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042125	711.26	AIDE- J.MAY
00003640	04/30/2025	1.213.01.6015	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042125	210.42	OT-T.ATKINSON
00003640	04/30/2025	1.213.02.6015	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042125	455.91	MOTOR LAB-OT-T.ATKINSON
00003640	04/30/2025	1.213.03.3060	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042125	473.45	OT-T.ATKINSON
00003640	04/30/2025	1.252.00.3435	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042125	112.00	GSRP-M.STILES -WAGES
00003640	04/30/2025	1.252.00.3435	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042125	18.93	GSRP-M.STILES -FEES
00003640	04/30/2025	1.260.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042125	129.92	CUSTODIAN- D.HILL
00003640	04/30/2025	1.260.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042125	1,039.36	AIDE - H.KAMMER
00003640	04/30/2025	1.260.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042125	129.92	AIDE - H.KAMMER
00003640	04/30/2025	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042125	2,075.58	BUS DRIVER- J.BUELL
00003640	04/30/2025	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES042525	1,500.00	BOYS POWERLIFTING-J.VEITH
00003641	05/16/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2502/2501010	180.00	PAYROLL 5/16/25
00003641	05/16/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2503/2501010	50.00	PAYROLL 5/16/25
00003641	05/16/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2505/2501010	50.00	PAYROLL 5/16/25
00003641	05/16/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2800/2501010	300.00	PAYROLL 5/16/25
00003641	05/16/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2801/2501010	1,578.00	PAYROLL 5/16/25
00003641	05/16/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2804/2501010	4,259.25	PAYROLL 5/16/25
00003641	05/16/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2805/2501010	1,200.00	PAYROLL 5/16/25
00003641	05/16/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2807/2501010	440.00	PAYROLL 5/16/25
00003641	05/16/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2808/2501010	20.00	PAYROLL 5/16/25
00003641	05/16/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2826/2501010	100.00	PAYROLL 5/16/25
00003641	05/16/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2827/2501010	1,288.00	PAYROLL 5/16/25
00003641	05/16/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2830/2501010	2,392.00	PAYROLL 5/16/25
00003641	05/16/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2831/2501010	6,444.90	PAYROLL 5/16/25
00003641	05/16/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2835/2501010	350.00	PAYROLL 5/16/25
00003641	05/16/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2836/2501010	300.00	PAYROLL 5/16/25
00003641	05/16/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2837/2501010	788.45	PAYROLL 5/16/25
00003641	05/16/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2838/2501010	2,000.00	PAYROLL 5/16/25
00003642	05/13/2025	1.260.99.0000	5520 001206 DETROIT EDISON		OH030593	2,340.64	198 SCHOOL DR
00003642	05/13/2025	1.260.99.0000	5520 001206 DETROIT EDISON		OH030594	342.91	STREET LIGHTS
00003642	05/13/2025	1.260.99.0000	5520 001206 DETROIT EDISON		OH030595	1,169.80	3300 KINNEY RD
00003642	05/13/2025	1.260.99.0000	5520 001206 DETROIT EDISON		OH030596	3,570.56	247 SCHOOL DR.

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00003643	05/13/2025	1.260.07.0000	5520 3740 DIRECT ENERGY BUSINESS		251180056831501	27.83	253 SCHOOL DR.
00003643	05/13/2025	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		251180056831501	1,048.96	8755 WILLOW ST
00003643	05/13/2025	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		251180056831501	2,518.17	200 SCHOOL DR
00003643	05/13/2025	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		251180056831501	930.05	3300 KINNEY RD
00003643	05/13/2025	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		251180056831501	2,994.30	247 SCHOOL DR.
00003644	05/13/2025	1.260.07.0000	5510 000313 SEMCOENERGY		OH030597	398.89	253 SCHOOL DR
00003644	05/13/2025	1.260.07.0000	5510 000313 SEMCOENERGY		OH030598	415.43	YALE SCHOOL GARAGE
00003644	05/13/2025	1.260.05.0000	5510 000313 SEMCOENERGY		OH030599	65.56	GENERATOR
00003644	05/13/2025	1.260.99.0000	5510 000313 SEMCOENERGY		OH030600	3,301.47	HIGH SCHOOL
00003644	05/13/2025	1.260.99.0000	5510 000313 SEMCOENERGY		OH030601	1,869.95	MIDDLE SCHOOL
00003644	05/13/2025	1.260.99.0000	5510 000313 SEMCOENERGY		OH030602	1,997.74	ELEMENTARY
00003644	05/13/2025	1.260.99.0000	5510 000313 SEMCOENERGY		OH030603	1,608.69	3300 KINNEY RD
00003644	05/13/2025	1.260.99.0000	5510 000313 SEMCOENERGY		OH030604	193.70	315 PARK DR
00003644	05/13/2025	1.260.99.0000	5510 000313 SEMCOENERGY		OH030605	88.43	8751 WILLOW ST BARN
00003644	05/13/2025	1.260.99.0000	5510 000313 SEMCOENERGY		OH030606	1,588.92	8751 WILLOW ST
00003645	06/02/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2502/2501011	180.00	PAYROLL 5/30/25
00003645	06/02/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2503/2501011	50.00	PAYROLL 5/30/25
00003645	06/02/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2505/2501011	50.00	PAYROLL 5/30/25
00003645	06/02/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2800/2501011	300.00	PAYROLL 5/30/25
00003645	06/02/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2801/2501011	5,578.00	PAYROLL 5/30/25
00003645	06/02/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2804/2501011	4,259.25	PAYROLL 5/30/25
00003645	06/02/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2805/2501011	1,200.00	PAYROLL 5/30/25
00003645	06/02/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2807/2501011	440.00	PAYROLL 5/30/25
00003645	06/02/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2808/2501011	20.00	PAYROLL 5/30/25
00003645	06/02/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2826/2501011	100.00	PAYROLL 5/30/25
00003645	06/02/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2827/2501011	1,288.00	PAYROLL 5/30/25
00003645	06/02/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2830/2501011	5,917.00	PAYROLL 5/30/25
00003645	06/02/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2831/2501011	8,494.90	PAYROLL 5/30/25
00003645	06/02/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2835/2501011	350.00	PAYROLL 5/30/25
00003645	06/02/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2836/2501011	300.00	PAYROLL 5/30/25
00003645	06/02/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2837/2501011	788.45	PAYROLL 5/30/25
00003645	06/02/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2838/2501011	2,575.00	PAYROLL 5/30/25
00003646	05/22/2025	1.000.00.0000	9402 001213 SET-SEG INC		SETSEG74130-	471.74	JUN 25 LTD
00003646	05/22/2025	1.000.00.0000	9425 001213 SET-SEG INC		SETSEG74130-	361.40	JUN 25 SELF FUNDED DENTAL

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00003646	05/22/2025	1.000.00.0000	9425 001213 SET-SEG INC		SETSEG74130-	152.10	JUN 25 SELF FUNDED VISION
00003646	05/22/2025	1.000.00.0000	9402 001213 SET-SEG INC		SETSEG74130-	625.12	JUN 25 LIFE
00003646	05/22/2025	1.241.03.0000	2120 001213 SET-SEG INC		SETSEG74130-	6.56	JUN 25 LIFE ADJ
00003647	05/22/2025	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH030647	1,795.00	POPCORN MACHINE-SPORT BOOSTERS
00003647	05/22/2025	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH030648	189.88	SAM'S CLUB-SPORT BOOSTERS PURC
00003647	05/22/2025	1.283.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH030649	670.00	MSBO CONF. REGISTRATION
00003647	05/22/2025	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH030650	3,885.00	HOTEL FOR ROBOTICS COMPETITION
00003647	05/22/2025	1.283.00.6015	3220 3067 JPMORGAN CHASE BANK NA		OH030651	288.32	CROWNE PLAZA HOTEL LANSING
00003647	05/22/2025	1.283.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH030652	495.92	AMWAY GRAND GRAND RAPIDS B.SIL
00003647	05/22/2025	1.283.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH030653	(20.64)	AMWAY GRAND CR BACK SALES TAX
00003647	05/22/2025	1.221.00.3435	7410 3067 JPMORGAN CHASE BANK NA		OH030654	72.00	NAEYC-P.TERRY
00003647	05/22/2025	1.221.00.3435	7410 3067 JPMORGAN CHASE BANK NA		OH030655	94.00	NAEYC- R.MCLARTY
00003647	05/22/2025	1.232.00.0000	5990 3067 JPMORGAN CHASE BANK NA		OH030656	174.93	SAM'S CLUB
00003647	05/22/2025	1.232.00.0000	5990 3067 JPMORGAN CHASE BANK NA		OH030657	276.00	FUTURE OF LEARNING-EVENTBRITE
00003647	05/22/2025	1.232.00.0000	5990 3067 JPMORGAN CHASE BANK NA		OH030658	65.12	VINCKIER FOODS
00003647	05/22/2025	1.232.00.0000	5990 3067 JPMORGAN CHASE BANK NA		OH030659	313.34	SAM'S CLUB
00003647	05/22/2025	1.122.05.1940	5110 3067 JPMORGAN CHASE BANK NA		OH030660	287.50	MHS- CONNERS 4 USE
00003647	05/22/2025	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH030661	58.28	EBAY PURCHASE
00003647	05/22/2025	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH030662	1,513.00	VUE COMPTIA MARKETPLACE
00003647	05/22/2025	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH030663	122.10	EBAY PURCHASE
00003647	05/22/2025	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH030664	153.16	EBAY PURCHASE
00003647	05/22/2025	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH030665	457.03	EBAY PURCHASE
00003647	05/22/2025	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH030666	79.49	EBAY PURCHASE
00003647	05/22/2025	1.232.00.0000	5990 3067 JPMORGAN CHASE BANK NA		OH030667	30.00	YALE BAKERY
00003647	05/22/2025	1.232.00.0000	5990 3067 JPMORGAN CHASE BANK NA		OH030668	54.08	YALE BAKERY
00003647	05/22/2025	1.232.00.0000	5990 3067 JPMORGAN CHASE BANK NA		OH030669	(0.26)	YALE BAKERY- CREDIT
00003647	05/22/2025	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH030670	1,284.08	EPIC SPORTS-VOLLEYBALL ORDER
00003647	05/22/2025	1.221.00.3431	3220 3067 JPMORGAN CHASE BANK NA		OH030671	378.56	AMWAY GRAND HOTEL-MIAEYC CONF
00003647	05/22/2025	1.221.00.3435	3220 3067 JPMORGAN CHASE BANK NA		OH030672	378.56	AMWAY GRAND HOTEL-MIAEYC CONF
00003647	05/22/2025	5.350.03.0000	3220 3067 JPMORGAN CHASE BANK NA		OH030673	378.56	AMWAY GRAND HOTEL-MIAEYC CONF
00003647	05/22/2025	1.221.00.3431	3220 3067 JPMORGAN CHASE BANK NA		OH030674	30.00	AMWAY GRAND -MIAEYC SELF PARK
00003647	05/22/2025	5.350.03.0000	3220 3067 JPMORGAN CHASE BANK NA		OH030674	40.00	AMWAY GRAND -MIAEYC SELF PARK
00003647	05/22/2025	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH030675	110.98	EBAY PURCHASE
00003647	05/22/2025	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH030676	89.49	EBAY PURCHASE

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00003648	05/28/2025	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES040425	84.50	ASST VAR GIRLS BB COACH FEE
00003648	05/28/2025	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES042525B	253.50	VAR POWER LIFTING COACH -FEE
00003648	05/28/2025	1.113.05.3060	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050225	278.82	AIDE - C.LAMAY
00003648	05/28/2025	1.118.01.3435	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050225	166.05	GSRP- M.STILES FEES
00003648	05/28/2025	1.118.01.3435	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050225	984.00	GSRP- M.STILES-WAGES
00003648	05/28/2025	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050225	156.84	AIDE- M.MINIELLY
00003648	05/28/2025	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050225	134.96	AIDE - A.CHARLES
00003648	05/28/2025	1.122.02.1911	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050225	419.46	AIDE- T.MERICLE
00003648	05/28/2025	1.125.02.6015	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050225	612.78	AIDE- J.MAY
00003648	05/28/2025	1.213.01.6015	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050225	210.42	OT- T.ATKINSON
00003648	05/28/2025	1.213.02.6015	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050225	455.91	OT- MOTOR LAB- T.ATKINSON
00003648	05/28/2025	1.213.03.3060	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050225	420.84	OT- T.ATKINSON
00003648	05/28/2025	1.219.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050225	142.25	AIDE- E.KLEITCH
00003648	05/28/2025	1.241.05.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050225	61.96	AIDE - C.LAMAY
00003648	05/28/2025	1.260.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050225	12.18	CUSTODIAN- H.KAMMER OT
00003648	05/28/2025	1.260.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050225	909.44	CUSTODIAN- H.KAMMER
00003648	05/28/2025	1.260.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050225	462.84	CUSTODIAN- A.WALDHART
00003648	05/28/2025	1.260.03.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050225	259.84	CUSTODIAN- S.BARNHART
00003648	05/28/2025	1.260.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050225	259.84	CUSTODIAN- S.BARNHART
00003648	05/28/2025	1.260.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050225	259.84	CUSTODIAN- H.KAMMER
00003648	05/28/2025	1.260.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050225	105.56	CUSTODIAN - M.HAZEL
00003648	05/28/2025	1.260.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050225	105.54	CUSTODIAN- W.GINZEL
00003648	05/28/2025	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050225	1,221.14	BUS DRIVER- J.BUELL
00003648	05/28/2025	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050225	196.97	AIDE- D.HILL
00003648	05/28/2025	5.350.03.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050225	277.21	AIDE- K.THOMAS
00003648	05/28/2025	1.241.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050225B	5,652.64	DEAN OF STUDENTS-J.COWAN
00003649	05/30/2025	1.260.99.0000	5520 001206 DETROIT EDISON		OH030677	77.31	315 PARK AVE
00003649	05/30/2025	1.260.99.0000	5520 001206 DETROIT EDISON		OH030678	17.70	TENNIS COURTS
00003649	05/30/2025	1.260.99.0000	5520 001206 DETROIT EDISON		OH030679	19.09	8753 WILLOW ST
00003649	05/30/2025	1.260.99.0000	5520 001206 DETROIT EDISON		OH030680	1,328.14	8755 WILLOW ST
00003650	06/13/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2502/2501012	180.00	PAYROLL 6/13/25
00003650	06/13/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2503/2501012	50.00	PAYROLL 6/13/25
00003650	06/13/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2505/2501012	50.00	PAYROLL 6/13/25
00003650	06/13/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2800/2501012	300.00	PAYROLL 6/13/25

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00003650	06/13/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2801/2501012	1,578.00	PAYROLL 6/13/25
00003650	06/13/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2804/2501012	4,259.25	PAYROLL 6/13/25
00003650	06/13/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2805/2501012	1,200.00	PAYROLL 6/13/25
00003650	06/13/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2807/2501012	440.00	PAYROLL 6/13/25
00003650	06/13/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2808/2501012	20.00	PAYROLL 6/13/25
00003650	06/13/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2826/2501012	100.00	PAYROLL 6/13/25
00003650	06/13/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2827/2501012	3,788.00	PAYROLL 6/13/25
00003650	06/13/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2830/2501012	2,392.00	PAYROLL 6/13/25
00003650	06/13/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2831/2501012	6,494.90	PAYROLL 6/13/25
00003650	06/13/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2835/2501012	350.00	PAYROLL 6/13/25
00003650	06/13/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2836/2501012	300.00	PAYROLL 6/13/25
00003650	06/13/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2837/2501012	788.45	PAYROLL 6/13/25
00003650	06/13/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2838/2501012	2,575.00	PAYROLL 6/13/25
00003651	06/14/2025	1.260.99.0000	5520 001206 DETROIT EDISON		OH030739	2,339.82	198 SCHOOL DR
00003651	06/14/2025	1.260.99.0000	5520 001206 DETROIT EDISON		OH030740	340.67	STREET LIGHTS
00003651	06/14/2025	1.260.99.0000	5520 001206 DETROIT EDISON		OH030741	1,102.37	3300 KINNEY RD
00003651	06/14/2025	1.260.99.0000	5520 001206 DETROIT EDISON		OH030742	3,699.27	247 SCHOOL DR
00003652	06/14/2025	1.260.07.0000	5520 3740 DIRECT ENERGY BUSINESS		251470057024218	27.04	253 SCHOOL DR
00003652	06/14/2025	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		251470057024218	3,342.29	247 SCHOOL DR
00003652	06/14/2025	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		251470057024218	2,471.24	200 SCHOOL DR
00003652	06/14/2025	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		251470057024218	1,164.54	8755 WILLOW ST
00003652	06/14/2025	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		251470057024218	994.36	3300 KINNEY RD
00003653	06/14/2025	1.260.07.0000	5510 000313 SEMCOENERGY		OH030743	361.88	SCHOOL GARAGE
00003653	06/14/2025	1.260.07.0000	5510 000313 SEMCOENERGY		OH030744	259.47	253 SCHOOL DR.
00003653	06/14/2025	1.260.05.0000	5510 000313 SEMCOENERGY		OH030745	60.27	GENERATOR
00003653	06/14/2025	1.260.99.0000	5510 000313 SEMCOENERGY		OH030746	160.06	315 PARK DRIVE
00003653	06/14/2025	1.260.99.0000	5510 000313 SEMCOENERGY		OH030747	1,466.58	ELEMENTARY
00003653	06/14/2025	1.260.99.0000	5510 000313 SEMCOENERGY		OH030748	1,356.93	MIDDLE SCHOOL
00003653	06/14/2025	1.260.99.0000	5510 000313 SEMCOENERGY		OH030749	2,795.77	HIGH SCHOOL
00003653	06/14/2025	1.260.99.0000	5510 000313 SEMCOENERGY		OH030750	1,207.65	3300 KINNEY RD
00003653	06/14/2025	1.260.99.0000	5510 000313 SEMCOENERGY		OH030751	974.90	8751 WILLOW ST
00003653	06/14/2025	1.260.99.0000	5510 000313 SEMCOENERGY		OH030752	50.86	8751 WILLOW ST BARN
00003654	06/14/2025	1.232.00.0000	3430 000263 PITNEY BOWES		OH030738	19.99	PERMIT TRANSACTION FEE
00003655	06/23/2025	1.225.00.7538	5110 3067 JPMORGAN CHASE BANK NA		OH030753	51.90	ELECTRONIX EXPRESS

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00003655	06/23/2025	1.293.00.0000	5990 3067 JPMORGAN CHASE BANK NA		OH030754	358.80	ROCK N WOOD -DIAMOND DRY
00003655	06/23/2025	1.311.00.3435	5990 3067 JPMORGAN CHASE BANK NA		OH030755	63.00	GSRP FAMILY NIGHT PIZZA
00003655	06/23/2025	1.221.00.0000	5910 3067 JPMORGAN CHASE BANK NA		OH030756	110.75	YALE BAKERY LUNCH MICIP
00003655	06/23/2025	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH030757	85.50	MARV TRAINING- SOFTBALL
00003655	06/23/2025	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH030758	105.99	DICK SPORTS- SOFTBALL
00003655	06/23/2025	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH030759	1,648.90	EPIC SPORTS- VOLLEYBALL
00003655	06/23/2025	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH030760	1,215.45	ROGUE ORDER-MULTIPLE SPORTS
00003655	06/23/2025	1.260.04.0000	5930 3067 JPMORGAN CHASE BANK NA	P16929	OH030761	88.03	CFS8112 replacement
00003655	06/23/2025	1.293.00.0000	7410 3067 JPMORGAN CHASE BANK NA		OH030762	1,359.75	HAMPTON INN-TRACK STATES
00003656	06/27/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2502/2501013	180.00	PAYROLL 6/27/25
00003656	06/27/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2503/2501013	50.00	PAYROLL 6/27/25
00003656	06/27/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2505/2501013	50.00	PAYROLL 6/27/25
00003656	06/27/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2800/2501013	300.00	PAYROLL 6/27/25
00003656	06/27/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2801/2501013	1,578.00	PAYROLL 6/27/25
00003656	06/27/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2804/2501013	4,359.67	PAYROLL 6/27/25
00003656	06/27/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2805/2501013	1,200.00	PAYROLL 6/27/25
00003656	06/27/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2807/2501013	440.00	PAYROLL 6/27/25
00003656	06/27/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2826/2501013	100.00	PAYROLL 6/27/25
00003656	06/27/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2827/2501013	1,288.00	PAYROLL 6/27/25
00003656	06/27/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2830/2501013	2,392.00	PAYROLL 6/27/25
00003656	06/27/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2831/2501013	5,994.90	PAYROLL 6/27/25
00003656	06/27/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2835/2501013	350.00	PAYROLL 6/27/25
00003656	06/27/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2836/2501013	300.00	PAYROLL 6/27/25
00003656	06/27/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2837/2501013	788.45	PAYROLL 6/27/25
00003656	06/27/2025	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2838/2501013	2,575.00	PAYROLL 6/27/25
00003657	06/24/2025	1.118.01.3435	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052025	992.00	GSRP-M.STILES WAGES
00003657	06/24/2025	1.118.01.3435	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052025	167.38	GSRP-M.STILES FEES
00003657	06/24/2025	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052025	83.89	AIDE- A.CHARLES
00003657	06/24/2025	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052025	134.96	AIDE- M.MINIELLY
00003657	06/24/2025	1.122.02.1911	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052025	445.00	AIDE- T.MERICLE
00003657	06/24/2025	1.122.04.1940	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052025	72.95	AIDE- T.MERICLE
00003657	06/24/2025	1.125.02.6015	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052025	773.27	AIDE- J.MAY
00003657	06/24/2025	1.213.01.6015	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052025	210.42	OT- T.ATKINSON
00003657	06/24/2025	1.213.02.6015	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052025	455.91	OT- MOTOR LAB-T.ATKINSON

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00003657	06/24/2025	1.213.03.3060	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052025	526.05	OT- T.ATKINSON
00003657	06/24/2025	1.219.03.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052025	14.59	AIDE- S.ALLEN
00003657	06/24/2025	1.252.00.3435	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052025	10.82	GSRP-BSN M.STILES FEES
00003657	06/24/2025	1.252.00.3435	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052025	64.00	GSRP-BSN M.STILES WAGES
00003657	06/24/2025	1.260.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052025	848.54	CUSTODIAN- H.KAMMER
00003657	06/24/2025	1.260.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052025	909.44	CUSTODIAN- A.WALDHART-SHELDON
00003657	06/24/2025	1.260.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052025	30.45	CUSTODIAN- A.WALDHART-SHELDON
00003657	06/24/2025	1.260.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052025	129.92	CUSTODIAN S.BARNHART
00003657	06/24/2025	1.260.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052025	259.84	CUSTODIAN- H.KAMMER
00003657	06/24/2025	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052025	681.21	BUS DRIVER- J.BUELL
00003657	06/24/2025	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052025	131.31	AIDE- F.FAILLE
00003657	06/24/2025	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052025	262.62	AIDE- D.HILL
00003657	06/24/2025	5.350.03.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052025	109.43	AIDE- K.THOMAS
00003657	06/24/2025	1.118.01.3435	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060125	928.00	GSRP-M.STILES WAGES
00003657	06/24/2025	1.118.01.3435	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060125	156.59	GSRP-M.STILES FEES
00003657	06/24/2025	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060125	240.74	AIDE- M.MINIELLY
00003657	06/24/2025	1.122.02.1911	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060125	492.41	AIDE- T.MERICLE
00003657	06/24/2025	1.125.02.6015	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060125	634.67	AIDE- J.MAY
00003657	06/24/2025	1.213.01.6015	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060125	210.42	OT- T.ATKINSON
00003657	06/24/2025	1.213.02.6015	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060125	455.91	OT-MOTOR LAB T.ATKINSON
00003657	06/24/2025	1.213.03.3060	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060125	280.56	OT- T.ATKINSON
00003657	06/24/2025	1.219.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060125	58.36	AIDE- K.FRANDLIN
00003657	06/24/2025	1.219.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060125	62.01	AIDE- J.ELIZONDO
00003657	06/24/2025	1.219.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060125	116.72	AIDE- E.KLEITCH
00003657	06/24/2025	1.219.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060125	164.14	AIDE- J.RIPPE
00003657	06/24/2025	1.219.03.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060125	175.08	AIDE- S.ALLEN
00003657	06/24/2025	1.252.00.3435	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060125	8.11	GSRP-BSN-M.STILES FEES
00003657	06/24/2025	1.252.00.3435	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060125	48.00	GSRP-BSN-M.STILES WAGES
00003657	06/24/2025	1.260.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060125	259.84	CUSTODIAN- S.BARNHART
00003657	06/24/2025	1.260.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060125	129.92	CUSTODIAN- S.BARNHART
00003657	06/24/2025	1.260.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060125	138.04	M.HAZEL
00003657	06/24/2025	1.260.05.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060125	1,291.08	CUSTODIAN-A.WALDHART-SHELDON
00003657	06/24/2025	1.260.05.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060125	129.92	CUSTODIAN- H.KAMMER
00003657	06/24/2025	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060125	1,167.17	BUS DRIVER- J.BUELL

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00003657	06/24/2025	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060125	65.66	AIDE- D.HILL
00003657	06/24/2025	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060125	58.36	AIDE- F.FAILLE
00003657	06/24/2025	5.350.03.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060125	153.20	AIDE- K.THOMAS
00003657	06/24/2025	1.118.01.3435	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061125	137.03	GSRP- M.STILES FEES
00003657	06/24/2025	1.118.01.3435	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061125	812.00	GSRP- M.STILES WAGES
00003657	06/24/2025	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061125	153.20	AIDE- A.CHARLES
00003657	06/24/2025	1.122.02.1911	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061125	415.82	AIDE- T.MERICLE
00003657	06/24/2025	1.125.02.6015	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061125	609.13	AIDE- J.MAY
00003657	06/24/2025	1.213.01.6015	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061125	105.21	OT- T.ATKINSON
00003657	06/24/2025	1.213.02.6015	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061125	227.96	OT-MOTOR LAB T.ATKINSON
00003657	06/24/2025	1.213.03.3060	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061125	350.70	OT- T.ATKINSON
00003657	06/24/2025	1.219.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061125	29.18	AIDE- J.ELIZONDO
00003657	06/24/2025	1.219.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061125	80.25	AIDE- J.RIPPE
00003657	06/24/2025	1.260.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061125	259.84	CUSTODIAN- S.BARNHART
00003657	06/24/2025	1.260.05.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061125	1,161.16	CUSTODIAN- A.WALDHART-SHELDON
00003657	06/24/2025	1.260.05.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061125	767.34	CUSTODIAN- S.BARNHART
00003657	06/24/2025	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061125	426.32	BUS DRIVER- J.BUELL
00003657	06/24/2025	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061125	134.96	AIDE- F.FAILLE
00003657	06/24/2025	5.350.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061125	116.72	AIDE- G.MURRAY
00003657	06/24/2025	1.293.00.0000	1850 002081 THUMB EDUCATIONAL SERVICES INC		TES061125B	120.16	EVENT WORKER- M.OSTRANDER
00003657	06/24/2025	1.241.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061125C	5,652.64	DEAN OF STUDENTS- J.COWAN
00003657	06/24/2025	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES061225	4,909.80	JV SOFTBALL C.PECK
00003657	06/24/2025	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES061225	6,148.94	VAR. SOFTBALL M.MCCORMICK
00003657	06/24/2025	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES061225	4,909.80	JV BASEBALL C.MCLAUGHLIN
00003657	06/24/2025	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES061225	5,260.50	VAR SOCCER C.MARTIN
00003657	06/24/2025	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES061225	876.75	PRGM ASST. BASEBALL-W.HUGHES
00003657	06/24/2025	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES061225	1,753.50	ASST. VAR SOCCER-M.BROWN
00003657	06/24/2025	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES061225	1,753.50	PRGM ASST.SOFTBALL-C.HITCHCOCK
00003657	06/24/2025	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES061225	876.75	PRGM ASST. BASEBALL-N.BEHEM
00003657	06/24/2025	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES061225B	876.75	ASST.VAR. SOFTBALL-M.MOODY
00003657	06/24/2025	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES062425	5,494.30	VAR GOLF- J.BEELER
00003657	06/24/2025	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES062425	876.75	ASST VAR SOFTBALL-T.KAVANAGH
00003657	06/24/2025	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES062425	1,753.50	ASST. VAR BASEBALL-P.LOHN
00003658	06/26/2025	1.252.00.3435	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES062425B	24.30	GSRP- M.STILES BSN FEES

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00003658	06/26/2025	1.252.00.3435	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES062425B	144.00	GSRP- M.STILES BSN WAGES
00003659	06/29/2025	1.260.99.0000	5520 001206 DETROIT EDISON		OH030763	61.07	315. PARK AVE
00003659	06/29/2025	1.260.99.0000	5520 001206 DETROIT EDISON		OH030764	17.74	TENNIS COURTS
00003659	06/29/2025	1.260.99.0000	5520 001206 DETROIT EDISON		OH030765	43.12	8753 WILLOW ST
00003659	06/29/2025	1.260.99.0000	5520 001206 DETROIT EDISON		OH030766	1,214.04	8755 WILLOW ST
00003660	06/29/2025	1.232.00.0000	3430 000263 PITNEY BOWES		1027559488	114.66	C SERIES IMI METER
00003660	06/29/2025	1.232.00.0000	3430 000263 PITNEY BOWES		1027595865	180.00	METER FOR DM300/DM400/475 SERI
00003662	06/26/2025	1.000.00.0000	9402 001213 SET-SEG INC		SETSEG74130-	409.39	JUL 25 LTD PREIMIUM
00003662	06/26/2025	1.000.00.0000	9425 001213 SET-SEG INC		SETSEG74130-	375.30	JUL 25 DENTAL PREIMIUM
00003662	06/26/2025	1.000.00.0000	9402 001213 SET-SEG INC		SETSEG74130-	532.96	JUL 25 LIFE PREIMIUM
00003662	06/26/2025	1.241.05.0000	2120 001213 SET-SEG INC		SETSEG74130-	101.92	JUL 25 LIFE PREIMIUM ADJ
00003662	06/26/2025	1.241.05.0000	2120 001213 SET-SEG INC		SETSEG74130-	62.35	JUL 25 LTD PREIMIUM ADJ
00071173	07/17/2024	1.000.00.0000	9425 4559 ADN ADMINISTRATORS INC		20167	2,390.71	SELFFUNDED DENTAL&VISION JUN24
00071174	07/17/2024	1.260.99.0000	5710 2858 BLUE WATER FUEL MANAGEMENT		16049	653.84	GAS
00071175	07/17/2024	1.259.00.0000	7610 000452 COUNTY OF ST. CLAIR		OH029527	1,128.60	CHARGEBACK ADJ. OPER.
00071175	07/17/2024	3.511.28.0000	7610 000452 COUNTY OF ST. CLAIR		OH029527	443.00	CHARGEBACK ADJ. DEBT
00071175	07/17/2024	4.259.25.0000	7610 000452 COUNTY OF ST. CLAIR		OH029527	102.44	CHARGEBACK ADJ.SINKING
00071175	07/17/2024	1.259.00.0000	7610 000452 COUNTY OF ST. CLAIR		OH029528	15,484.33	CHARGEBACK ADJ. OPER.
00071176	07/17/2024	1.260.99.0000	3190 4665 EZ OPERATIONS & CONSULTING INC		YPS06302024	632.14	ARSENIC TESTING 060524-062624
00071177	07/17/2024	1.111.02.9090	5110 001438 GBC		4727073141	83.12	LAMINATING ROLLS
00071178	07/17/2024	1.270.00.0000	5730 001780 KIMBALL MIDWEST	P16157	102096140	511.20	PIN,SOCKET CONTACT & MISC
00071179	07/17/2024	1.252.00.0000	3190 3460 THE YALE EXPOSITOR LLC		OH029526	81.00	PUBLIC HEARING AD
00071180	07/17/2024	1.260.02.0000	3210 4696 THOMAS KEYWORTH		OH029525	24.12	REIMB. MLG. 060824-062324
00071181	07/18/2024	1.293.00.0000	7410 3672 OAKLAND UNIVERSITY		OH029553	60.00	TRACK ENTRY FEE 3 ATHLETES
00071182	07/18/2024	1.226.00.1941	3150 000155 ST. CLAIR COUNTY RESA		AR120998	41,679.84	4TH QTR SPEC ED DIR P.FAHEY
00071182	07/18/2024	1.213.00.1941	3130 000155 ST. CLAIR COUNTY RESA		AR121000	14,493.28	4TH QTR. OCC THERAPIST A.ZAAGM
00071183	07/18/2024	4.452.25.0000	3190 4785 WIGHTMAN & ASSOCIATES INC		88145	5,500.00	PARKING LOT IMPROV. SURVEY WOR
00071184	07/18/2024	1.252.00.0000	7410 4559 ADN ADMINISTRATORS INC		20240	1,300.00	INITIAL FUNDING FOR CONTR SERV
00071184	07/18/2024	1.252.00.0000	7410 4559 ADN ADMINISTRATORS INC		20241-PB2	149.85	ADMINSTRATIVE FEE-VISION
00071184	07/18/2024	1.252.00.0000	7410 4559 ADN ADMINISTRATORS INC		20403-PB2	149.85	ADM.FEE VISION- AUG 24
00071185	07/18/2024	1.293.00.0000	7410 4210 ARBITERSPORTS		INV61084	740.00	RENEWAL OF SCHEDULE LICENSE
00071186	07/18/2024	1.293.00.0000	3190 001574 CARL'S SEPTIC SERVICE LLC		00007710	345.00	3 PTBL TLTS 061524-071524
00071187	07/18/2024	1.293.00.0000	7410 0413 CROSWELL-LEXINGTON COMM SCH		OH029529	185.00	JV VOLLEYBALL TRNMT FEE
00071188	07/18/2024	1.270.00.0000	3210 4789 CRYSTAL SOPHIA		OH029546	28.14	REIMB. MLG TO RESA

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00071189	07/18/2024	1.260.07.0000	5520 3265 DTE ENERGY		OH029530	571.79	BUS GARAGE
00071189	07/18/2024	1.260.99.0000	5520 3265 DTE ENERGY		OH029531	51.32	3300 KINNEY RD
00071189	07/18/2024	1.260.07.0000	5520 3265 DTE ENERGY		OH029532	37.82	253 SCHOOL DRIVE
00071190	07/18/2024	1.266.00.0000	3190 002090 DYCK SECURITY SERVICES INC		#A58648	2,619.78	MONITORING 070124-063025
00071191	07/18/2024	1.270.00.0000	3450 0697 EDUCATION LOGISTICS INC		115999	2,025.18	EDULOG 070124-063025
00071192	07/18/2024	1.293.00.0000	3190 4667 EVENTLINK		L24-0279826	1,000.00	EVENTLINK- FULL PACKAGE
00071193	07/18/2024	1.293.00.0000	7410 2463 FENTON HIGH SCHOOL		OH029547	90.00	BOYS TENNIS ENTRY FEE
00071194	07/18/2024	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH029533	351.90	810-387-0051-041100-5
00071194	07/18/2024	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH029534	153.96	810-384-8010-011797-5
00071194	07/18/2024	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH029544	157.39	810-324-2843-110169-5
00071195	07/18/2024	1.270.00.0000	5730 3159 HOLLAND BUS COMPANY	P16581	202504	604.85	FILTER,FUEL,WATER,ASSY
00071195	07/18/2024	1.283.00.0000	3220 3159 HOLLAND BUS COMPANY		202798	699.00	2024 SERVICE SEMINAR-M.RUNNALS
00071196	07/18/2024	1.260.99.0000	3840 001211 JEFF'S RUBBISH DISPOSAL INC		OH029535	1,762.00	COMMERCIAL MONTHLY
00071196	07/18/2024	1.260.99.0000	3840 001211 JEFF'S RUBBISH DISPOSAL INC		OH029535	7.00	2 FUEL SURCHARGES
00071197	07/18/2024	1.270.00.0000	5730 001780 KIMBALL MIDWEST	P16583	102399853	888.28	ELBOWS,NUTS & MISC
00071198	07/18/2024	1.270.00.0000	3190 MOODYL LAURIE MOODY		OH029545	155.00	REIMB. DOT PHYSICAL-L.MOODY
00071199	07/18/2024	1.293.00.0000	7410 4250 MARLETTE COMMUNITY SCHOOLS		OH029548	185.00	JV VOLLEYBALL ENTRY FEE
00071200	07/18/2024	1.270.00.0000	7410 3811 MARSHALL A RUNNALS III		OH029541	70.00	REIMB. FOR LICENSE RENEWAL
00071201	07/18/2024	1.232.00.0000	7410 4159 MASA		OH029536	908.41	24-25 MEMBERSHIP DUES
00071202	07/18/2024	1.283.00.0000	3220 000210 MASSP		232027-232032	950.00	REGISTRATION FEE C.REID 1-6
00071202	07/18/2024	1.241.04.0000	7410 000210 MASSP		OH029537	450.00	MASSP MEMBERSHIP DUES A.NELSON
00071202	07/18/2024	1.219.05.0000	5990 000210 MASSP		OH029554	50.00	SECRETARY SUBSCRIPTION
00071202	07/18/2024	1.241.05.0000	7410 000210 MASSP		OH029554	450.00	24/25 MEMBERSHIP-B.DYKSTRA
00071203	07/18/2024	1.241.01.0000	7410 000194 MEMSPA		OH029538	599.00	MEMBERSHIP DUES-R.CARLSON
00071203	07/18/2024	1.241.02.0000	7410 000194 MEMSPA		OH029539	599.00	MEMBERSHIP DUES-T.DAMMAN
00071203	07/18/2024	1.241.03.0000	7410 000194 MEMSPA		OH029540	599.00	MEMBERSHIP DUES-C.REID
00071204	07/18/2024	1.000.00.0000	9409 0307 MESSA		2407-69363	28,110.33	JULY 24 HEALTH PREMIUM
00071204	07/18/2024	1.000.00.0000	9468 0307 MESSA		2407-69363	2,358.81	JULY 24 HEALTH PREMIUM
00071204	07/18/2024	1.000.00.0000	9402 0307 MESSA		2407-69363	176,473.37	JULY 24 HEALTH PREMIUM
00071204	07/18/2024	1.111.01.0000	2130 0307 MESSA		2407-69363	(437.68)	JULY 24 HEALTH PREMIUM
00071204	07/18/2024	1.000.00.0000	9402 0307 MESSA		2407-C69852	1,858.18	JULY 24 HEALTH PREMIUM-COBRA
00071205	07/18/2024	1.293.00.0000	7410 0378 MIAAA		OH029549	155.00	MEMBERSHIP DUES-C.PALMATEER
00071206	07/18/2024	1.231.00.0000	7410 000209 MICH ASSN OF SCHOOL BOARDS		INV-124562	4,646.00	24-25 MEMBERSHIP DUES
00071207	07/18/2024	1.252.00.0000	7410 1029 MICH SCHOOL BUSINESS OFFICE		1493D25	150.00	MSBO MEMBERSHIP DUES B.SILKWOR

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00071207	07/18/2024	1.252.00.0000	7410 1029 MICH SCHOOL BUSINESS OFFICE		19018D25	150.00	MSBO MEMBERSHIP DUES K.HOOPER
00071207	07/18/2024	1.252.00.0000	7410 1029 MICH SCHOOL BUSINESS OFFICE		29362D25	150.00	MSBO MEMBERSHIP DUES J.HARMER
00071208	07/18/2024	4.456.25.2013	6310 4755 RACQUET SPORTS INC		12651	35,518.00	RESURFACE, COLOR COAT & STRIPE
00071209	07/18/2024	1.259.00.0000	3920 1552 SEG PROPERTY/CASUALTY POOL INC		OH029543	7,297.00	EXCESS LIABILITY
00071209	07/18/2024	1.259.00.0000	3990 1552 SEG PROPERTY/CASUALTY POOL INC		OH029543	9,000.00	CYBER & SAFEGUARD
00071209	07/18/2024	1.259.00.0000	3920 1552 SEG PROPERTY/CASUALTY POOL INC		OH029543	10,092.00	EDUCATORS LEGAL LIABILITY
00071209	07/18/2024	1.260.99.0000	3910 1552 SEG PROPERTY/CASUALTY POOL INC		OH029543	101,831.00	PROPERTY,INLANDMARINE&EQUIPMENT
00071209	07/18/2024	1.260.99.0000	3910 1552 SEG PROPERTY/CASUALTY POOL INC		OH029543	13,612.00	GENERAL LIABILITY
00071209	07/18/2024	1.270.00.0000	3930 1552 SEG PROPERTY/CASUALTY POOL INC		OH029543	14,727.00	AUTOMOBILE
00071210	07/18/2024	1.000.00.0000	9430 0487 SEG WORKERS COMPENSATION FUND		OH029542	9,419.00	24/25 WORK COMP 1ST QTR PYMT
00071211	07/18/2024	1.260.99.0000	3410 4095 TELNET WORLDWIDE		64437	268.65	SERVICE 070124-073124
00071212	07/18/2024	1.270.00.0000	5730 0483 TRACTION	P16595	193970	629.07	FUEL SEPARATOR,SCOTSEALS & MIS
00071212	07/18/2024	1.270.00.0000	5730 0483 TRACTION	P16595	194033	14.34	PERF. GLASS HYDRAULIC ELEMENT
00071213	07/18/2024	1.293.00.0000	7410 3982 TROY ATHENS HIGH SCHOOL		OH029550	185.00	FRESHMAN VOLLEYBALL ENTRY FEE
00071214	07/18/2024	1.225.10.3060	3410 1108 VERIZON WIRELESS		9968046056	134.93	MOBILE BROADBAND
00071215	07/18/2024	1.293.00.0000	7410 4502 WILLIAMSTON WRESTLING BOOSTERS		OH029551	250.00	WRESTLING TRNMT ENTRY FEE
00071216	07/18/2024	1.232.00.0000	7410 0367 YALE AREA CHAMBER OF COMMERCE		OH029552	100.00	24-25 RENEWAL OF MEMBERSHIP
00071217	07/25/2024	5.297.00.0000	3190 002077 CHARTWELLS		X095530924	13,835.13	PURCHASE SERVICE
00071217	07/25/2024	5.297.00.0000	5610 002077 CHARTWELLS		X095530924	(6,554.61)	FOOD
00071217	07/25/2024	5.297.00.0000	5990 002077 CHARTWELLS		X095530924	301.95	PAPER/ETC.
00071217	07/25/2024	5.297.00.0000	3210 002077 CHARTWELLS		X095530924	175.76	MILEAGE
00071217	07/25/2024	5.297.00.0000	3150 002077 CHARTWELLS		X095530924	6,422.15	MANAGEMENT
00071217	07/25/2024	5.297.00.0000	7910 002077 CHARTWELLS		X095530924	649.61	OTHER
00071218	07/25/2024	1.231.00.0000	3170 000346 THRUN LAW FIRM PC		296058	607.50	PROF. SERVICES 052424-061324
00071219	08/09/2024	1.000.00.0000	9425 4559 ADN ADMINISTRATORS INC		20766	7,892.33	JUL24 SELF FUNDED DENTAL & VIS
00071220	08/09/2024	1.270.00.0000	5790 2595 AIRGAS USA LLC	P16574	5508908477	425.19	CYLINDER RENTAL INVOICE
00071221	08/09/2024	1.284.00.0000	5980 2263 AMAZON CAPITAL SERVICES		14X1-RDV4-	199.60	40 PLUG ADAPTERS
00071221	08/09/2024	1.284.00.0000	5990 2263 AMAZON CAPITAL SERVICES		14X1-RDV4-	19.78	GOO GONE
00071221	08/09/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		14XX-4V3K-	129.99	SPORT BOOSTER ORDER
00071221	08/09/2024	1.111.03.9090	5110 2263 AMAZON CAPITAL SERVICES		16WN-FM9D-	523.53	SUPPLIES FARRELL-EMMETT
00071221	08/09/2024	1.112.04.9090	5110 2263 AMAZON CAPITAL SERVICES		177M-Y7XQ-M7G4	329.59	R.KING & PART D.BEASLEY ORDER
00071221	08/09/2024	1.241.05.9090	5910 2263 AMAZON CAPITAL SERVICES		17FN-631W-QYFD	141.58	YHS OFFICE SUPPLIES
00071221	08/09/2024	1.111.03.2015	5110 2263 AMAZON CAPITAL SERVICES		17GL-3TW3-	498.97	PLTW - FARRELL-EMMETT ELEM.
00071221	08/09/2024	1.241.05.9090	5910 2263 AMAZON CAPITAL SERVICES		191V-WTCK-1QD4	173.70	6 WALL MOUNT BELT BARRIER

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00071221	08/09/2024	1.284.00.0000	5990 2263 AMAZON CAPITAL SERVICES		19NR-WCXC-	393.52	RACK SHELVING
00071221	08/09/2024	1.111.03.2015	5110 2263 AMAZON CAPITAL SERVICES		1CMX-JYQM-R6J6	72.66	BAL. FARRELL-EMMETT ELEM ORDER
00071221	08/09/2024	1.241.05.9090	5910 2263 AMAZON CAPITAL SERVICES		1FY9-RGR3-R7XH	23.49	SPEAKER BAR - HS
00071221	08/09/2024	1.111.01.2015	5110 2263 AMAZON CAPITAL SERVICES		1KYT-T6L3-7RQD	380.16	MICIP-ALT LEADERSHIP BOOKS
00071221	08/09/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1P37-FQV6-N3DY	202.50	SPORT BOOSTER ORDER
00071221	08/09/2024	1.284.00.0000	5980 2263 AMAZON CAPITAL SERVICES		1QNY-T4RT-	114.00	WALL MOUNT FOR PROJECTOR
00071221	08/09/2024	1.111.01.2015	5110 2263 AMAZON CAPITAL SERVICES		1XHW-1YFX-	147.84	BAL OF MICIP-ALT BOOKS
00071221	08/09/2024	1.112.04.9090	5110 2263 AMAZON CAPITAL SERVICES		1YNJ-FGVH-V3HL	45.15	WASHABLE LIQUID WATERCOLOR 10P
00071222	08/09/2024	1.293.00.0000	3190 001574 CARL'S SEPTIC SERVICE LLC		00008147	230.00	2 PTBL TLTS 071524-073124
00071223	08/09/2024	1.270.00.0000	5790 4581 CINTAS FIRE PROTECTION		OD2664664	1,080.63	EXTINGUISHER INSPECTION -BUSES
00071223	08/09/2024	1.260.99.0000	4121 4581 CINTAS FIRE PROTECTION		OD26646717	1,323.15	EXTINGUISHER INSPECTION - YES
00071223	08/09/2024	5.297.00.0000	3190 4581 CINTAS FIRE PROTECTION		OD26646718	824.85	AIR TEST KITCHEN SYSTEM -AVOCA
00071223	08/09/2024	1.260.99.0000	4121 4581 CINTAS FIRE PROTECTION		OD26646719	668.75	EXTINGUISHER INSPECTION - FES
00071223	08/09/2024	1.260.99.0000	4121 4581 CINTAS FIRE PROTECTION		OD26646996	706.20	EXTINGUISHER INSPECTION - HS
00071223	08/09/2024	1.260.99.0000	4121 4581 CINTAS FIRE PROTECTION		OD26646997	223.50	EXTINGUISHER INSPECTION - CO
00071223	08/09/2024	1.260.99.0000	4121 4581 CINTAS FIRE PROTECTION		OD26646998	121.50	EXTINGUISHER INSPECTION -TBLDG
00071223	08/09/2024	1.260.99.0000	4121 4581 CINTAS FIRE PROTECTION		OD26646999	1,531.94	EXTINGUISHER INSPECTION - JH
00071224	08/09/2024	1.260.07.0000	3830 000377 CITY OF YALE		WTRSWR24	52.69	BUS GARAGE
00071224	08/09/2024	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR24	380.60	200 SCHOOL DR YALE ELEM
00071224	08/09/2024	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR24	179.98	247 SCHOOL DR HS
00071224	08/09/2024	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR24	72.99	PRAC. FOOTBALL FIELD
00071224	08/09/2024	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR24	413.73	198 SCHOOL DR. JH
00071224	08/09/2024	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR24	52.69	315 PARK AVE
00071224	08/09/2024	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR24	37.77	TENNIS COURTS
00071225	08/09/2024	1.293.00.0000	3190 4803 DANIEL SHAFER		OH029591	125.00	MHSAA OFFICIAL STARTER
00071226	08/09/2024	1.113.10.3060	3450 3420 EDMENTUM	P16628	INV3240168	4,800.00	EDOPTIONS ACADEMY ACTIVE
00071226	08/09/2024	1.113.10.3060	3450 3420 EDMENTUM	P16629	INV3240193	1,747.20	COURSEWARE: CORE
00071226	08/09/2024	1.113.10.3060	3450 3420 EDMENTUM	P16629	INV3240193	873.70	COURSEWARE: COMPREHENSIVE
00071227	08/09/2024	1.283.00.0000	3450 3954 FIVE STAR TECHNOLOGY	P16627	32648	3,850.00	PIVOT 5D EVALUATION TOOL
00071228	08/09/2024	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH029590	154.89	810-384-8010-011797-5
00071229	08/09/2024	1.232.00.0000	7410 4589 FUTURE OF LEARNING COUNCIL		1061	2,500.00	24-25 MEMBERSHIP DUES
00071230	08/09/2024	1.270.00.0000	5730 3159 HOLLAND BUS COMPANY	P16581	202743	3,152.41	Holland Bus Company
00071231	08/09/2024	1.260.99.0000	3840 001211 JEFF'S RUBBISH DISPOSAL INC		OH029586	1,762.00	COMMERCIAL MONTHLY
00071231	08/09/2024	1.260.99.0000	3840 001211 JEFF'S RUBBISH DISPOSAL INC		OH029586	7.00	2 FUEL SURCHARGES

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00071232	08/09/2024	1.270.00.0000	3210 4644 JOLENE ROFFE		OH029588	145.93	REIMB. MLG 070924-073124
00071233	08/09/2024	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		294580982	6.48	BIZHUB 227 BUS GARAGE
00071233	08/09/2024	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		294580985	20.06	BIZHUB 360I HS
00071233	08/09/2024	1.257.03.9090	4910 2137 KONICA MINOLTA BUSINESS		294581074	42.25	BIZHUB 808 FARRELL-EMMETT
00071233	08/09/2024	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		294581090	14.21	BIZHUB 227 AES SPEC ED
00071233	08/09/2024	1.257.04.9090	4910 2137 KONICA MINOLTA BUSINESS		294581257	43.83	BIZHUB 808 JR HIGH
00071233	08/09/2024	1.257.01.9090	4910 2137 KONICA MINOLTA BUSINESS		294581474	25.87	BIZHUB 360I YES OFFICE
00071233	08/09/2024	1.257.03.9090	4910 2137 KONICA MINOLTA BUSINESS		294581556	6.40	BIZHUB 360I FES OFFICE
00071233	08/09/2024	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		294581557	27.24	BIZHUB 808 CO
00071233	08/09/2024	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		294581560	57.28	BIZHUB 808 HS OFFICE
00071233	08/09/2024	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		29458157	63.40	BIZHUB 808 AES
00071233	08/09/2024	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		294581754	8.65	BIZHUB 360I AES OFFICE
00071233	08/09/2024	1.257.04.9090	4910 2137 KONICA MINOLTA BUSINESS		294581826	9.74	BIZHUB 360I JH OFFICE
00071233	08/09/2024	1.257.01.9090	4910 2137 KONICA MINOLTA BUSINESS		9010034885	1.62	BIZHUB 808 YES OFFICE
00071233	08/09/2024	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		9010034885	0.22	BIZHUB 808 HS OFFICE
00071234	08/09/2024	1.270.00.0000	5730 001663 MARLETTE AUTO PARTS	P16575	231-1794166	131.92	WIPER BLADES & ETC FOR VAN
00071235	08/09/2024	1.283.00.0000	3220 3811 MARSHALL A RUNNALS III		OH029589	50.73	REIMB. GAS TO BIG RAPIDS -CONF
00071236	08/09/2024	1.000.00.0000	9402 0307 MESSA		2408-70536	172,759.22	AUG 24 HEALTH PREMIUM
00071236	08/09/2024	1.000.00.0000	9409 0307 MESSA		2408-70536	26,776.57	AUG 24 HEALTH PREMIUM
00071236	08/09/2024	1.000.00.0000	9468 0307 MESSA		2408-70536	6,037.84	AUG 24 HEALTH PREMIUM
00071236	08/09/2024	1.111.01.0000	2130 0307 MESSA		2408-70536	(341.41)	AUG 24 HEALTH PREMIUM
00071236	08/09/2024	1.000.00.0000	9409 0307 MESSA		2408-C70052	5,483.68	AUG 24 HEALTH PREMIUM-COBRA
00071237	08/09/2024	1.252.00.0000	7410 1029 MICH SCHOOL BUSINESS OFFICE		26851D25	150.00	2024-2025 MSBO DUES A.GAROFALO
00071238	08/09/2024	1.270.00.0000	5711 001381 MID-TOWN PETROLEUM ACQUISITION	P16585	1577463-IN	819.05	Michigan Petroleum Blanket
00071238	08/09/2024	1.270.00.0000	5790 001381 MID-TOWN PETROLEUM ACQUISITION		1577463-IN	(20.00)	DRUM RETURN
00071238	08/09/2024	1.270.00.0000	5790 001381 MID-TOWN PETROLEUM ACQUISITION		1577463-IN	40.00	2 DRUM DEPOSIT FEE
00071239	08/09/2024	1.241.05.9090	5910 001192 PETTY CASH - HIGH SCHOOL		OH029585	14.65	REPLENISH PETTY CASH- HS
00071240	08/09/2024	1.293.00.0000	5990 2837 PLAQUES & SUCH LLC		Q152437	246.00	METAL FOR ASST. SPORTS
00071241	08/09/2024	1.293.00.0000	7410 4487 PORTAGE CROSS COUNTRY		OH029587	150.00	ENTRY FEE FOR BOYS CROSS COUNT
00071242	08/09/2024	1.232.00.0000	5910 001324 PRECISION DATA PRODUCTS	P16639	I0000621321	501.58	YELLOW CF362X
00071242	08/09/2024	1.232.00.0000	5910 001324 PRECISION DATA PRODUCTS	P16639	I0000621321	501.58	MAGENTA CF363X
00071242	08/09/2024	1.232.00.0000	5910 001324 PRECISION DATA PRODUCTS	P16639	I0000621321	738.84	HP508X HIGH YIELD BLACK
00071242	08/09/2024	1.232.00.0000	5910 001324 PRECISION DATA PRODUCTS	P16639	I0000621321	501.58	CYAN CF361X
00071243	08/09/2024	1.111.02.2015	3450 4237 PROJECT LEAD THE WAY INC	P16625	443286	950.00	PROJECT LEAD THE WAY

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00071243	08/09/2024	1.111.03.2015	3450 4237		PROJECT LEAD THE WAY INC	P16625	443287	950.00	PROJECT LEAD THE WAY
00071243	08/09/2024	1.111.01.2015	3450 4237		PROJECT LEAD THE WAY INC	P16625	443288	950.00	PROJECT LEAD THE WAY
00071244	08/09/2024	1.111.01.2015	3450 1827		RENAISSANCE LEARNING	P16634	INV5327917	9,467.50	DNA, SOFTWARE LICENSE
00071244	08/09/2024	1.111.01.2015	3450 1827		RENAISSANCE LEARNING	P16634	INV5327917	(473.38)	DISCOUNT
00071244	08/09/2024	1.111.01.2015	3450 1827		RENAISSANCE LEARNING	P16634	INV5327917	4,252.50	INSPECT PLUS
00071244	08/09/2024	1.111.01.2015	3450 1827		RENAISSANCE LEARNING	P16634	INV5327917	(218.08)	DISCOUNT
00071245	08/09/2024	1.284.00.0000	3450 000155		ST. CLAIR COUNTY RESA		AR121016	4,075.50	24-25 ILLUMINATE FEES
00071246	08/09/2024	1.283.00.0000	3450 3505		PLANBOOK INC	P16631	949179	1,188.00	12 MONTH SUBSCRIPTION TO
00071247	08/09/2024	1.260.99.0000	3410 4095		TELNET WORLDWIDE		68431	275.39	BILLING 080124-083124
00071248	08/09/2024	1.125.02.6015	5110 4575		THE POSITIVITY PROJECT LLC	P16656	SP-03758	3,995.00	SP: SCHOOL PARTNERSHIP- PO
00071249	08/09/2024	1.231.00.0000	3150 000346		THRUN LAW FIRM PC		296842	2,750.00	PROF. SERV. 24 ANNUAL POLICY
00071250	08/09/2024	1.270.00.0000	5730 0483		TRACTION	P16595	1501P193184	2,028.56	FILTER,BRAKE DRUM & ETC
00071250	08/09/2024	1.270.00.0000	5730 0483		TRACTION	P16595	1501P193875	10.64	NUT & WASHERS
00071250	08/09/2024	1.270.00.0000	5730 0483		TRACTION	P16595	1501P194049	370.50	MAGNUM 65 SHOCKS
00071250	08/09/2024	1.270.00.0000	5730 0483		TRACTION		CR1501P157261	(566.20)	PART RETURNS
00071250	08/09/2024	1.270.00.0000	5730 0483		TRACTION		CR1501P177386	(67.34)	PART RETURN
00071250	08/09/2024	1.270.00.0000	5730 0483		TRACTION		CR1501P184281	(2.68)	RETURN
00071250	08/09/2024	1.270.00.0000	5730 0483		TRACTION		CRP1501P170	(223.50)	PART RETURN
00071251	08/09/2024	1.270.00.0000	4120 001670		TUBBS BROTHERS INC	P16596	361924	25.00	TECH QUICK LUBE
00071252	08/15/2024	1.284.00.0000	5980 2263		AMAZON CAPITAL SERVICES		114Q-JHLH-T7KH	348.99	CYBER POWER METERED ATS PDU
00071252	08/15/2024	1.284.00.0000	5980 2263		AMAZON CAPITAL SERVICES		1349-9NLC-YKV1	554.51	CYBERPOWER SWITCHED ATS PDU
00071252	08/15/2024	1.221.00.0000	5910 2263		AMAZON CAPITAL SERVICES		1399-G7TK-TWRC	61.25	N.GREEN OFFICE SUPPLIES
00071252	08/15/2024	1.284.00.0000	5980 2263		AMAZON CAPITAL SERVICES		13RW-DLDT-VJRF	117.49	LAMP & HOUSING FOR SANYO PROJE
00071252	08/15/2024	1.221.00.0000	5910 2263		AMAZON CAPITAL SERVICES		191V-WTCK-1QPD	107.99	MARKERS & EASEL PADS
00071252	08/15/2024	1.260.04.0000	5930 2263		AMAZON CAPITAL SERVICES	P16647	1FML-H9L4-TL1K	43.50	American Flags for Outside
00071252	08/15/2024	1.284.00.0000	5980 2263		AMAZON CAPITAL SERVICES		1FQF-FCMD-V94G	35.98	PROF. COMPUTER REPAIR TOOL KIT
00071252	08/15/2024	1.284.00.0000	5980 2263		AMAZON CAPITAL SERVICES		1N4Y-FGNL-1JG7	13.57	IT- PLUG COVERS
00071252	08/15/2024	1.260.04.0000	5930 2263		AMAZON CAPITAL SERVICES		1N6H-G77P-LL9Q	289.28	PAINTERS TAPE & DESCALER
00071252	08/15/2024	1.284.00.0000	5980 2263		AMAZON CAPITAL SERVICES		1NMW-VFF9-	121.44	ETHERNET CABLES
00071252	08/15/2024	1.241.01.9090	5910 2263		AMAZON CAPITAL SERVICES	P16648	1NMW-VFF9-	14.77	Amazon Order Number
00071252	08/15/2024	1.241.01.9090	5910 2263		AMAZON CAPITAL SERVICES	P16648	1PPJ-T41Q-TNH1	116.74	#112-7351601-749059
00071252	08/15/2024	1.260.04.0000	5930 2263		AMAZON CAPITAL SERVICES	P16647	1QDQ-LDPT-	56.99	12 Pcs Classroom American
00071252	08/15/2024	1.260.04.0000	5930 2263		AMAZON CAPITAL SERVICES	P16647	1QDQ-LDPT-	29.95	1 Dozen Aluminum Classroom
00071252	08/15/2024	1.284.00.0000	5980 2263		AMAZON CAPITAL SERVICES		1RMR-6X6Q-	114.38	ETHERNET CABLES

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00071252	08/15/2024	1.221.00.3431	5990 2263 AMAZON CAPITAL SERVICES		1T7K-NDJW-P3FX	469.00	APPLE IPAD
00071252	08/15/2024	1.284.00.0000	5980 2263 AMAZON CAPITAL SERVICES		1T9M-XX1W-11C3	141.20	EXTENSION CORD ADAPTERS
00071252	08/15/2024	1.113.05.9090	5110 2263 AMAZON CAPITAL SERVICES		1TQ4-7YXL-YY7Q	(5.76)	PROMO DISCOUNT
00071252	08/15/2024	1.113.05.9090	5110 2263 AMAZON CAPITAL SERVICES	P16644	1TQ4-7YXL-YY7Q	568.80	TI-30X115 Scientific
00071252	08/15/2024	1.113.05.9090	5110 2263 AMAZON CAPITAL SERVICES	P16644	1TQ4-7YXL-YY7Q	204.64	EBL Rechargeable AAA
00071252	08/15/2024	1.284.00.0000	5980 2263 AMAZON CAPITAL SERVICES		1VY4-X13K-PKNK	616.78	PATCH, ETHERNET CABLES & MISC
00071252	08/15/2024	1.232.00.0000	5910 2263 AMAZON CAPITAL SERVICES		1VY4-X13K-PQ97	39.84	TISSUE ORDER
00071252	08/15/2024	1.284.00.0000	5980 2263 AMAZON CAPITAL SERVICES		1W9P-3CNN-VR64	4,519.48	IT-UPS DEVICES
00071252	08/15/2024	1.252.00.0000	5910 2263 AMAZON CAPITAL SERVICES		1WGQ-CWHD-	60.48	HANGING FILE FOLDERS & TOTES
00071252	08/15/2024	1.284.00.0000	5980 2263 AMAZON CAPITAL SERVICES		1WYJ-MFC7-	1,799.60	4- TWO DATA STACK ADAPTERS & C
00071252	08/15/2024	1.221.00.3431	5990 2263 AMAZON CAPITAL SERVICES		1YKD-1W9D-	959.35	2 APPLE IPADS & ETC
00071253	08/15/2024	1.260.99.0000	5930 4771 BETTER 2 ENTERPRISES INC	P16529	1314	24,885.00	Concrete replacement of
00071254	08/15/2024	1.260.99.0000	5710 2858 BLUE WATER FUEL MANAGEMENT		16564	488.75	FUEL
00071254	08/15/2024	1.270.00.0000	5710 2858 BLUE WATER FUEL MANAGEMENT	P16576	16564	152.59	Blue Water Fuel Management
00071255	08/15/2024	5.297.00.0000	5610 002077 CHARTWELLS		X095531024	(86.14)	FOOD
00071255	08/15/2024	5.297.00.0000	3190 002077 CHARTWELLS		X095531024	6,004.08	PURCHAE SERVICES
00071255	08/15/2024	5.297.00.0000	5990 002077 CHARTWELLS		X095531024	621.60	PAPER/ETC
00071255	08/15/2024	5.297.00.0000	7910 002077 CHARTWELLS		X095531024	118.63	OTHER
00071255	08/15/2024	5.297.00.0000	3210 002077 CHARTWELLS		X095531024	74.22	MILEAGE
00071255	08/15/2024	5.297.00.0000	3220 002077 CHARTWELLS		X095531024	1,229.65	TRAINING & LOCAL
00071256	08/15/2024	1.284.00.0000	3160 4087 COMMUNITY EDUCATION NETWORK		AR121080	4,252.50	24/25 INTERNET 1ST QTR BILLING
00071257	08/15/2024	1.260.07.0000	5520 3265 DTE ENERGY		OH029596	523.61	BUS GARAGE
00071257	08/15/2024	1.260.07.0000	5520 3265 DTE ENERGY		OH029597	41.08	253 SCHOOL DRIVE
00071257	08/15/2024	1.260.99.0000	5520 3265 DTE ENERGY		OH029598	51.55	3300 KINNEY RD
00071258	08/15/2024	1.225.00.7538	5110 4798 ELLIPSIS EDUCATION	P16643	1488	2,099.00	ELLIPSIS EDUCATION
00071259	08/15/2024	1.260.99.0000	3190 4665 EZ OPERATIONS & CONSULTING INC		YPS07312024	713.54	ARSENIC TESTING 07/2024
00071260	08/15/2024	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH029600	352.30	810-387-0051-041100-5
00071260	08/15/2024	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH029601	157.39	810-324-2843-110169-5
00071261	08/15/2024	1.270.00.0000	5730 3159 HOLLAND BUS COMPANY	P16581	203134	498.52	Holland Bus Company
00071262	08/15/2024	1.111.03.3060	3450 2803 LEARNING A-Z	P16654	8049948	1,930.00	FARRELL-EMMETT
00071262	08/15/2024	1.125.01.6015	3450 2803 LEARNING A-Z	P16654	8049948	2,534.00	YALE ELEMENTARY
00071262	08/15/2024	1.125.02.6015	3450 2803 LEARNING A-Z	P16654	8049948	2,652.00	AVOCA ELEMENTARY
00071263	08/15/2024	1.260.02.0000	5930 000181 MCMILLIN'S FURNITURE	P16528	870780	8,163.50	Shaw in the Grain
00071264	08/15/2024	1.232.00.0000	5910 1715 MFASCO HEALTH SAFETY	P16611	IN868891	3.90	1X3 100 CT BOX SHEER

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00071264	08/15/2024	1.232.00.0000	5910 1715 MFASCO HEALTH SAFETY	P16611	IN868891	(31.05)	COUPON CODE 72410
00071264	08/15/2024	1.232.00.0000	5910 1715 MFASCO HEALTH SAFETY	P16611	IN868891	4.10	3/4X3 100 CT BOX SHEER
00071264	08/15/2024	1.241.01.9090	5910 1715 MFASCO HEALTH SAFETY	P16611	IN868891	3.00	ESTIMATED SHIPPING
00071264	08/15/2024	1.241.01.9090	5910 1715 MFASCO HEALTH SAFETY	P16611	IN868891	87.75	1X3 100 CT BOX SHEER
00071264	08/15/2024	1.241.02.9090	5910 1715 MFASCO HEALTH SAFETY	P16611	IN868891	19.50	1X3 100 CT BOX SHEER
00071264	08/15/2024	1.241.02.9090	5910 1715 MFASCO HEALTH SAFETY	P16611	IN868891	20.50	3/4 X3 100 CT BOX SHEER
00071264	08/15/2024	1.241.02.9090	5910 1715 MFASCO HEALTH SAFETY	P16611	IN868891	3.00	ESTIMATED SHIPPING
00071264	08/15/2024	1.241.03.9090	5910 1715 MFASCO HEALTH SAFETY	P16611	IN868891	3.00	ESTIMATED SHIPPING
00071264	08/15/2024	1.241.03.9090	5910 1715 MFASCO HEALTH SAFETY	P16611	IN868891	19.50	1X3 100 CT BOX SHEER
00071264	08/15/2024	1.241.04.9090	5910 1715 MFASCO HEALTH SAFETY	P16611	IN868891	117.00	1X3 100 CT BOX SHEER
00071264	08/15/2024	1.241.04.9090	5910 1715 MFASCO HEALTH SAFETY	P16611	IN868891	3.00	ESTIMATED SHIPPING
00071264	08/15/2024	1.241.05.9090	5910 1715 MFASCO HEALTH SAFETY	P16611	IN868891	20.50	3/4x3 100 CT BOX
00071264	08/15/2024	1.241.05.9090	5910 1715 MFASCO HEALTH SAFETY	P16611	IN868891	9.75	1X3 100 CT BOX SHEER
00071264	08/15/2024	1.241.05.9090	5910 1715 MFASCO HEALTH SAFETY	P16611	IN868891	3.00	ESTIMATED SHIPPING
00071264	08/15/2024	1.270.00.0000	5910 1715 MFASCO HEALTH SAFETY	P16611	IN868891	4.10	3/4x3 100 CT BOX SHEER
00071264	08/15/2024	1.270.00.0000	5910 1715 MFASCO HEALTH SAFETY	P16611	IN868891	3.90	1X3 100 CT BOX SHEER
00071265	08/15/2024	1.252.00.0000	3220 1029 MICH SCHOOL BUSINESS OFFICE		23902	200.00	GROUP SOLUTIONS 102524 SILKWOR
00071265	08/15/2024	1.252.00.0000	3220 1029 MICH SCHOOL BUSINESS OFFICE		23903	200.00	MDE/MSBO WORKSHOP 091224 SILKW
00071266	08/15/2024	1.111.01.2015	5110 4458 MYSTERY SCIENCE INC	P16630	251500	(504.00)	DISCOUNT
00071266	08/15/2024	1.111.01.2015	5110 4458 MYSTERY SCIENCE INC	P16630	251500	1,999.00	DISTRICT MEMBERSHIP 24/25
00071266	08/15/2024	1.111.02.2015	5110 4458 MYSTERY SCIENCE INC	P16630	251500	1,999.00	24/25 DISTRICT MEMBERSHIP
00071266	08/15/2024	1.111.02.2015	5110 4458 MYSTERY SCIENCE INC	P16630	251500	(504.00)	DISCOUNT
00071266	08/15/2024	1.111.03.2015	5110 4458 MYSTERY SCIENCE INC	P16630	251500	1,999.00	24/25 DISTRICT MEMBERSHIP
00071266	08/15/2024	1.111.03.2015	5110 4458 MYSTERY SCIENCE INC	P16630	251500	(504.00)	DISCOUNT
00071267	08/15/2024	1.257.00.0000	3430 2538 PITNEY BOWES INC		OH029599	20,000.00	REFILL POSTAGE HOLDING ACCOUNT
00071268	08/15/2024	1.111.01.2015	3450 1827 RENAISSANCE LEARNING	P16635	INV5339218	7,057.70	ACCELERATED READER
00071268	08/15/2024	1.111.01.2015	3450 1827 RENAISSANCE LEARNING	P16635	INV5339218	19,130.15	STAR COMPREHENSIVE SUITE
00071268	08/15/2024	1.111.01.2015	3450 1827 RENAISSANCE LEARNING	P16635	INV5339218	(4,748.98)	DISCOUNT
00071268	08/15/2024	1.111.01.2015	3450 1827 RENAISSANCE LEARNING	P16635	INV5339218	2,500.00	CUSTOM DATA INTEGRATION
00071268	08/15/2024	1.111.01.2015	3450 1827 RENAISSANCE LEARNING	P16635	INV5339218	3,000.00	ANNUAL ALL PRODUCT
00071269	08/15/2024	5.297.00.0000	6460 001357 SEHI COMPUTER PRODUCTS	P16606	I00247585	5,610.00	HP ELITE 600 G9 (SFF)
00071269	08/15/2024	5.297.00.0000	6460 001357 SEHI COMPUTER PRODUCTS	P16606	I00247585	135.96	HP CTO VGA PORT (V2)
00071270	08/15/2024	1.260.99.0000	5930 4247 ST CLAIR LANDSCAPE & IRRIGATIN		20096	1,630.65	FB & SOCCER CONTROLLER WORK
00071270	08/15/2024	1.260.99.0000	5930 4247 ST CLAIR LANDSCAPE & IRRIGATIN		20096	1,354.65	EXTRA COST FROM ORIG. PO AMT.

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00071271	08/15/2024	7.295.00.0410	7910 0790 ST. CLAIR COUNTY COMM COLLEGE		CHOLLEY	(1,500.00)	
00071271	08/15/2024	7.295.00.0410	7910 0790 ST. CLAIR COUNTY COMM COLLEGE		CHOLLEY	1,500.00	AMERICAN LEGION SCHLRSH 24
00071272	08/15/2024	1.270.00.0000	3220 000155 ST. CLAIR COUNTY RESA		AR121118	60.00	BUS SCHOOL C.SOPHIA
00071273	08/15/2024	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P16597	0584788-IN	2,200.39	CONVEX HEATED & MISC
00071273	08/15/2024	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P16597	0585058-IN	(87.93)	RET. 2 HARNESS, ISO RADIO
00071274	08/15/2024	1.225.10.3060	3410 1108 VERIZON WIRELESS		9970470759	134.93	MOBILE BROADBAND 080224-090124
00071275	08/15/2024	1.260.99.0000	5930 4284 WADHAM'S EQUIPMENT		37085	20.66	SPING EXTENSION
00071276	08/15/2024	1.113.05.9090	3610 2174 WALLACEBURG BOOKBINDING &	P16537	131169	72.45	5 Books sent out to rebind
00071276	08/15/2024	1.113.05.9090	3610 2174 WALLACEBURG BOOKBINDING &		131169	50.00	SHIPPING & HANDLING
00071277	08/15/2024	4.452.25.0000	3190 4785 WIGHTMAN & ASSOCIATES INC	P16607	88667	7,406.25	YALE JUNIOR HIGH PAVING
00071278	08/15/2024	1.260.99.0000	4121 002114 WOLVERINE FIRE PROTECTION	P16549	27102	1,949.00	Annual Fire Alarm
00071278	08/15/2024	1.260.99.0000	4121 002114 WOLVERINE FIRE PROTECTION	P16549	27102	1,179.75	Annual Sprinkler
00071279	08/15/2024	1.232.00.0000	5910 3607 XTREME SHREDS LLC		37963	55.00	2 CONSOLES OF SHRED
00071280	08/26/2024	5.000.00.2560	0199 4573 JOANNE FAILLE		OH029612	325.00	START UP CASH
00071281	08/29/2024	1.000.00.2930	0192 4572 CHACE PALMATEER		OH029625	750.00	START UP CHANGE FOR GATE
00071282	08/29/2024	1.000.00.0000	9425 4559 ADN ADMINISTRATORS INC		20967-PB-2	151.70	ADMINISTRATIVE FEE - VISION
00071283	08/29/2024	1.270.00.0000	5790 2595 AIRGAS USA LLC	P16574	5509615910	436.46	CYLINDER RENTAL INVOICE
00071284	08/29/2024	1.284.00.0000	5980 2263 AMAZON CAPITAL SERVICES		11WK-VPXY-	594.37	MISC. SUPPLIES
00071284	08/29/2024	1.118.01.3431	5990 2263 AMAZON CAPITAL SERVICES		13KR-91GT-RTL	448.28	ART TABLE & CHAIRS, DRESS UP C
00071284	08/29/2024	1.260.99.0000	5910 2263 AMAZON CAPITAL SERVICES	P16651	13Y7-L743-T6P9	68.28	TOPS Time Cards, Weekly,
00071284	08/29/2024	1.113.05.9090	5110 2263 AMAZON CAPITAL SERVICES		17L3-TNNN-QXJ9	43.00	GLUE & SHEET PROTECTORS
00071284	08/29/2024	1.284.00.0000	5980 2263 AMAZON CAPITAL SERVICES		17TY-VH3P-	210.80	TRANSCEIVER & CABLES
00071284	08/29/2024	1.260.99.0000	5930 2263 AMAZON CAPITAL SERVICES	P16652	17TY-VH3P-RYV7	55.25	Hunter PGP Ultra Rotor
00071284	08/29/2024	1.284.00.0000	5980 2263 AMAZON CAPITAL SERVICES		1CXJ-61WD-RVYR	19.61	CD-R BLANK DISCS
00071284	08/29/2024	1.232.00.0000	5910 2263 AMAZON CAPITAL SERVICES		1KCH-FNCW-	72.48	EXPANDING FOLDER JACKETS & RUL
00071284	08/29/2024	1.222.05.9090	5310 2263 AMAZON CAPITAL SERVICES		1KTK-PVNK-	15.74	BOOK
00071284	08/29/2024	1.241.04.9090	5910 2263 AMAZON CAPITAL SERVICES		1L3J-37YK-R4WT	87.29	DESKTOP REF. SYSTEM W POCKETS
00071284	08/29/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1M1Q-7CJK-R4NT	340.07	ACTIVITY SUPPLIES
00071284	08/29/2024	1.284.00.0000	5980 2263 AMAZON CAPITAL SERVICES		1N3D-M9P7-R6QX	486.97	CAMERA UPGRADE PROJECT SUPPLIE
00071284	08/29/2024	1.270.00.0000	5910 2263 AMAZON CAPITAL SERVICES	P16649	1NMW-VFF9-	23.24	500 count employee time
00071284	08/29/2024	1.270.00.0000	5910 2263 AMAZON CAPITAL SERVICES	P16649	1NMW-VFF9-	13.17	Tombow mono correction
00071284	08/29/2024	1.270.00.0000	5910 2263 AMAZON CAPITAL SERVICES	P16649	1NMW-VFF9-	18.98	12pk G2 black gel pens
00071284	08/29/2024	1.270.00.0000	5910 2263 AMAZON CAPITAL SERVICES	P16649	1NMW-VFF9-	104.97	128GB SD Card (4pk)
00071284	08/29/2024	1.270.00.0000	5910 2263 AMAZON CAPITAL SERVICES	P16649	1NMW-VFF9-	8.98	Highland 3x3 yellow sticky

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00071284	08/29/2024	1.270.00.0000	5910 2263		AMAZON CAPITAL SERVICES	P16649	1NMW-VFF9- 6.98	Orange chisel tip
00071284	08/29/2024	1.219.05.0000	5990 2263		AMAZON CAPITAL SERVICES		1QKV-4YYC- 1,125.20	20% OUTSIDE TABLES
00071284	08/29/2024	1.219.05.0000	5990 2263		AMAZON CAPITAL SERVICES		1QKV-4YYC- 678.16	OUTSIDE TRASH CAN
00071284	08/29/2024	5.297.00.0000	5990 2263		AMAZON CAPITAL SERVICES		1QKV-4YYC- 4,500.80	80% OF OUTSIDE TABLES
00071284	08/29/2024	1.232.00.0000	5910 2263		AMAZON CAPITAL SERVICES		1TNJ-MWGR 29.07	2 SETS OF POKER CHIPS
00071284	08/29/2024	1.232.00.0000	5910 2263		AMAZON CAPITAL SERVICES		1Y34-7KP1-QCRH 77.41	HIGHLIGHTERS & PENS
00071285	08/29/2024	1.111.01.9090	5110 4769		BJOREM SPEECH PUBLICATIONS	P16571	84361 50.00	Bjorem Speech Sound
00071285	08/29/2024	1.111.01.9090	5110 4769		BJOREM SPEECH PUBLICATIONS	P16571	84361 50.00	Bjorem R Coarticulation
00071285	08/29/2024	1.111.01.9090	5110 4769		BJOREM SPEECH PUBLICATIONS		84361 9.00	SHIPPING & HANDLING
00071286	08/29/2024	1.231.00.0000	7910 002099		BROCKWAY TOWNSHIP TREASURER		01260 913.18	SUMMER PROPERTY TAX EMMETT RD
00071287	08/29/2024	1.293.00.0000	3190 1597		CAL TER HAAR		180006 100.00	CERTIFICATION OF WRESTLING SCA
00071288	08/29/2024	1.113.05.9090	5110 4509		Carolina Biological Supply Co		52626669 RI 27.54	SHIPPING & HANDLING
00071288	08/29/2024	1.113.05.9090	5110 4509		Carolina Biological Supply Co	P16535	52626669 RI 176.00	Plain Sheep Brain
00071288	08/29/2024	1.113.05.9090	5110 4509		Carolina Biological Supply Co	P16535	52626669 RI 142.50	Plain Preserved Rat
00071289	08/29/2024	1.284.00.0000	5980 0292		CDW GOVERNMENT INC	P16609	SQ10241 1,440.38	STAR TECH.COM 4 POST 32U
00071289	08/29/2024	1.284.00.0000	5980 0292		CDW GOVERNMENT INC	P16609	SQ76348 1,246.11	KENDALL HOWARD LINIER 3107
00071290	08/29/2024	1.113.05.9090	5110 1754		CENTRAL MICHIGAN PAPER	P16610	554445-00 750.00	COPY PAPER, WHITE, 20LB
00071290	08/29/2024	1.113.05.9090	5110 1754		CENTRAL MICHIGAN PAPER	P16610	554445-00 3,960.00	COPY PAPER, WHITE, 20LB
00071290	08/29/2024	1.112.04.9090	5110 1754		CENTRAL MICHIGAN PAPER	P16610	554446-00 3,300.00	COPY PAPER, WHITE, 20LB
00071290	08/29/2024	1.232.00.0000	5990 1754		CENTRAL MICHIGAN PAPER		554446-00 660.00	COPY PAPER
00071290	08/29/2024	1.111.01.9090	5110 1754		CENTRAL MICHIGAN PAPER	P16610	554447-00 2,640.00	COPY PAPER, WHITE, 20LB
00071290	08/29/2024	1.111.01.9090	5110 1754		CENTRAL MICHIGAN PAPER	P16610	554447-00 1,125.00	COPY PAPER, WHITE, 20LB
00071290	08/29/2024	1.111.02.9090	5110 1754		CENTRAL MICHIGAN PAPER	P16610	554448 1,320.00	COPY PAPER, WHITE, 20LB
00071290	08/29/2024	1.111.02.9090	5110 1754		CENTRAL MICHIGAN PAPER	P16610	554448 1,275.00	COPY PAPER, WHITE, 20LB
00071290	08/29/2024	1.111.03.9090	5110 1754		CENTRAL MICHIGAN PAPER	P16610	554449-00 2,640.00	COPY PAPER, WHITE, 20LB
00071290	08/29/2024	1.241.03.9090	5910 1754		CENTRAL MICHIGAN PAPER	P16610	554449-00 63.00	65# COVER STOCK, WHITE
00071291	08/29/2024	1.260.07.0000	3830 000377		CITY OF YALE		WTRSWR0724 52.69	BUS GARAGE
00071291	08/29/2024	1.260.99.0000	3830 000377		CITY OF YALE		WTRSWR0724 347.26	200 SCHOOL DR. / ELEM
00071291	08/29/2024	1.260.99.0000	3830 000377		CITY OF YALE		WTRSWR0724 52.69	315 PARK AVE
00071291	08/29/2024	1.260.99.0000	3830 000377		CITY OF YALE		WTRSWR0724 66.37	PRACTICE FOOTBALL FIELD
00071291	08/29/2024	1.260.99.0000	3830 000377		CITY OF YALE		WTRSWR0724 340.14	JH DOWN
00071291	08/29/2024	1.260.99.0000	3830 000377		CITY OF YALE		WTRSWR0724 191.37	HS RIGHT METER
00071291	08/29/2024	1.260.99.0000	3830 000377		CITY OF YALE		WTRSWR0724 37.77	TENNIS COURTS
00071292	08/29/2024	1.113.05.9090	5110 4552		CROPKING INC		66667 25.00	SHIPPING & HANDLING

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00071292	08/29/2024	1.113.05.9090	5110 4552 CROPKING INC	P16534	66667	4.00	Net Pots
00071292	08/29/2024	1.113.05.9090	5110 4552 CROPKING INC	P16534	66667	120.00	Rockwool 1x1x1.5 Pad of
00071293	08/29/2024	5.297.00.0000	3190 2756 DEPENDABLE REFRIGERATION INC		55923497	708.75	SERV CALL FREEZER @ YES
00071293	08/29/2024	5.297.00.0000	3190 2756 DEPENDABLE REFRIGERATION INC		55923575	402.60	SERVICE CALL COOLER @ AVOCA
00071294	08/29/2024	1.260.02.0000	5920 000107 EMMETT HARDWARE INC.		1525	65.52	PLUG,SCRAPPER & PAINT SUPPLIES
00071295	08/29/2024	1.113.05.9090	5110 000112 FLINN SCIENTIFIC INC	P16536	3016881	12.22	Shipping and Handling
00071295	08/29/2024	1.113.05.9090	5110 000112 FLINN SCIENTIFIC INC	P16536	3016881	11.54	Potassium Iodate Solution
00071295	08/29/2024	1.113.05.9090	5110 000112 FLINN SCIENTIFIC INC	P16536	3016881	6.10	Glass Stirring Rods
00071295	08/29/2024	1.113.05.9090	5110 000112 FLINN SCIENTIFIC INC	P16536	3016881	78.60	Burner Connection Tubing
00071295	08/29/2024	1.113.05.9090	5110 000112 FLINN SCIENTIFIC INC	P16536	3016881	14.18	Copper (II) Carbonate
00071295	08/29/2024	1.113.05.9090	5110 000112 FLINN SCIENTIFIC INC	P16536	3016881	11.77	Evaporating Dishes,
00071296	08/29/2024	1.260.04.0000	5930 0995 GRAINGER	P16604	9205655492	130.50	Built-In Locker Lock,
00071297	08/29/2024	1.293.00.0000	3220 3300 HEALING HANDS HEALTH&WELLNESS		101132	350.00	COACHES CPR/AED CERT. CLASSES
00071298	08/29/2024	5.297.00.0000	5990 2337 HUBERT	P16663	789987B1	59.22	HIGH HEAT PAN, BLACK, 1/6,
00071298	08/29/2024	5.297.00.0000	5990 2337 HUBERT	P16663	789989	249.95	SHIPPING & HANDLING
00071298	08/29/2024	5.297.00.0000	5990 2337 HUBERT	P16663	789989	958.75	CAMCART, 27 1/8 X 20 1/2 X
00071299	08/29/2024	1.284.00.0000	3450 4419 INFOSEC INSTITUTE INC.		INV000059625	165.45	15 ADDITIONAL IQ SEATS
00071300	08/29/2024	1.219.05.0000	3190 4687 JAN'S PROF. DRY CLEANERS		3C1A3B	1,504.01	DRY CLEAN BAND & CHOIR UNIFORM
00071301	08/29/2024	1.260.99.0000	3840 001211 JEFF'S RUBBISH DISPOSAL INC		OH029627	1,762.00	COMMERCIAL MONTH 09/24
00071301	08/29/2024	1.260.99.0000	3840 001211 JEFF'S RUBBISH DISPOSAL INC		OH029627	7.00	2 FUEL SURCHARGES
00071302	08/29/2024	1.270.00.0000	5730 001780 KIMBALL MIDWEST	P16583	102486048	16.81	PLACING TOOL
00071302	08/29/2024	1.270.00.0000	5730 001780 KIMBALL MIDWEST	P16583	102497972	595.33	NUTS,COTTER PINS & MISC
00071303	08/29/2024	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		295114188	2.78	BIZHUB 227 BUS GARAGE
00071303	08/29/2024	1.257.04.9090	4910 2137 KONICA MINOLTA BUSINESS		295114828	5.52	BIZHUB 808 JR HIGH
00071303	08/29/2024	1.257.01.9090	4910 2137 KONICA MINOLTA BUSINESS		295115004	11.55	BIZHUB 360I YES OFFICE
00071303	08/29/2024	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		295115099	18.26	BIZHUB 808 HS OFFICE
00071303	08/29/2024	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		295115195	4.25	BIZHUB 360I HS
00071303	08/29/2024	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		295115197	15.90	BIZHUB 808 C.O.
00071304	08/29/2024	1.111.02.9090	5110 001075 LAKESHORE LEARNING MATERIALS	P16533	639099070424	998.00	Natural Adjustable
00071304	08/29/2024	1.111.02.9090	5110 001075 LAKESHORE LEARNING MATERIALS		639099070424	149.70	SHIPPING & HANDLING
00071304	08/29/2024	1.118.01.3431	5990 001075 LAKESHORE LEARNING MATERIALS	P16636	681607072324	1,499.00	FLEX-SPACE MOBILE 4-SHELF
00071304	08/29/2024	1.118.01.3431	5990 001075 LAKESHORE LEARNING MATERIALS	P16636	681607072324	2,699.00	LIBRARY INSTANT LEARNING
00071304	08/29/2024	1.118.01.3431	5990 001075 LAKESHORE LEARNING MATERIALS	P16636	681607072324	929.00	FLEX-SPACE MOBILE GROUP
00071304	08/29/2024	1.118.01.3431	5990 001075 LAKESHORE LEARNING MATERIALS	P16636	681607072324	129.00	LAKESHORE HARDWOOD DOLL

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00071304	08/29/2024	1.118.01.3431	5990 001075	LAKESHORE LEARNING MATERIALS	P16636	681607072324	1,999.00	FLEX-SPACE JR. MOBILE
00071304	08/29/2024	1.118.01.3431	5990 001075	LAKESHORE LEARNING MATERIALS	P16636	681607072324	399.00	LAKESHORE EASY-STACK COT-
00071304	08/29/2024	1.118.01.3431	5990 001075	LAKESHORE LEARNING MATERIALS	P16636	681607072324	899.00	FLEX-SPACE MOBILE 2-SHELF
00071304	08/29/2024	1.118.01.3431	5990 001075	LAKESHORE LEARNING MATERIALS	P16636	681607072324	499.00	STORE & EXPLORE SCIENCE
00071304	08/29/2024	1.118.01.3431	5990 001075	LAKESHORE LEARNING MATERIALS	P16636	681607072324	19.99	CLASSROOM CARRY-ALL SUPPLY
00071304	08/29/2024	1.118.01.3431	5990 001075	LAKESHORE LEARNING MATERIALS	P16636	681607072324	39.99	LAKESHORE SCISSORS CENTER
00071304	08/29/2024	1.118.01.3431	5990 001075	LAKESHORE LEARNING MATERIALS	P16636	681607072324	1,513.65	ESTIMATED SHIPPING
00071304	08/29/2024	1.118.01.3431	5990 001075	LAKESHORE LEARNING MATERIALS	P16636	681607072324	979.00	HARDWOOD UNIT
00071305	08/29/2024	1.111.02.9090	5110 1074	LIGHTSPEED TECHNOLOGIES INC	P16531	157298	140.00	1.5 V AA NiMH
00071306	08/29/2024	1.260.99.0000	3190 4786	MARTIN FAMILY LANDSCAPING	P16659	081924	4,500.00	Manual labor cost
00071306	08/29/2024	1.260.99.0000	3190 4786	MARTIN FAMILY LANDSCAPING	P16659	081924	10,789.77	Cost of materials,
00071306	08/29/2024	1.260.99.0000	3190 4786	MARTIN FAMILY LANDSCAPING	P16659	081924	3,500.00	Equipment rental/ move fee
00071306	08/29/2024	1.260.99.0000	3190 4786	MARTIN FAMILY LANDSCAPING	P16659	081924	495.00	equipment moving
00071306	08/29/2024	1.260.99.0000	3190 4786	MARTIN FAMILY LANDSCAPING		081924	633.00	ADDITIONAL CHARGE ABOVE PO
00071306	08/29/2024	1.260.99.0000	3190 4786	MARTIN FAMILY LANDSCAPING	P16659	081924	300.00	Sod disposal fee
00071307	08/29/2024	1.231.00.0000	3220 000209	MICH ASSN OF SCHOOL BOARDS		INV-125964	99.00	CBA 344 WEB D.FRENCH
00071307	08/29/2024	1.231.00.0000	3220 000209	MICH ASSN OF SCHOOL BOARDS		INV-126069	99.00	CBA 343-WEB D.FRENCH
00071307	08/29/2024	1.231.00.0000	3220 000209	MICH ASSN OF SCHOOL BOARDS		INV-126174	198.00	CBA 341 & 345 WEB D.FRENCH
00071308	08/29/2024	1.270.00.0000	7410 1029	MICH SCHOOL BUSINESS OFFICE		29357D25	150.00	24-25 MSBO MEMBERSHIP DUES
00071309	08/29/2024	1.112.04.2015	5110 4674	MICHIGAN TECHNOLOGICAL UNIV		S1092580	1,050.00	MI-STAR SUBSCRIPTION
00071310	08/29/2024	1.232.00.0000	5910 1796	MIDWEST WATER TREATMENT		97081	5.50	1 5 GAL PURIFIED WATER
00071311	08/29/2024	1.260.01.0000	3190 3591	NOVA ENVIRONMENTAL INC		16785	1,167.50	ABATEMENT PROJ YALE ELEMENTARY
00071311	08/29/2024	1.260.02.0000	3190 3591	NOVA ENVIRONMENTAL INC		16786	661.25	ABATEMENT PROJ AVOCA ELEMENTAR
00071311	08/29/2024	1.260.03.0000	3190 3591	NOVA ENVIRONMENTAL INC		16787	500.00	ABATEMENT PROJ FARRELL ELEM
00071312	08/29/2024	1.293.00.0000	7410 1361	PORT HURON NORTHERN		OH029629	100.00	QUAD TENNIS INV ENTRY FEE
00071313	08/29/2024	1.241.05.9090	5910 0417	POSTMASTER		OH029628	43.80	3 BOOKS OF STAMPS
00071314	08/29/2024	1.111.03.9090	5110 001324	PRECISION DATA PRODUCTS	P16551	I0000620732	267.88	HP TONER 80X BLK. 2-PACK
00071314	08/29/2024	1.241.03.9090	5910 001324	PRECISION DATA PRODUCTS	P16551	I0000620732	184.71	HP BLK. TONER
00071314	08/29/2024	1.241.03.9090	5910 001324	PRECISION DATA PRODUCTS	P16551	I0000620732	250.79	HP TONER YELLOW
00071314	08/29/2024	5.350.03.0000	5990 001324	PRECISION DATA PRODUCTS	P16553	I0000620733	250.79	CYAN TONER
00071314	08/29/2024	5.350.03.0000	5990 001324	PRECISION DATA PRODUCTS	P16553	I0000620733	250.79	MAGNETA TONER
00071315	08/29/2024	1.111.03.9090	5110 000654	QUILL	P16545	39397883	64.64	DRY ERASE MARKERS 8-COLOR
00071315	08/29/2024	1.241.03.9090	5910 000654	QUILL	P16545	39397883	10.00	NITRILE GLOVES
00071315	08/29/2024	1.241.03.9090	5910 000654	QUILL	P16545	39397883	28.62	AA BATTERIES

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00071316	08/29/2024	1.293.00.0000	7410 0089 SANDUSKY COMMUNITY SCHOOLS		OH029626	70.00	TENNIS INV. ENTRY FEE
00071317	08/29/2024	1.111.03.9090	5110 0182 SCHOOLMATE	P16543	IN000617642	304.20	PRIMARY PLANNERS
00071317	08/29/2024	1.111.03.9090	5110 0182 SCHOOLMATE	P16543	IN000617799	365.00	ELEMENTARY PLANNERS
00071317	08/29/2024	1.111.03.9090	5110 0182 SCHOOLMATE	P16543	IN000617858	154.00	KINDERGARTEN PLANNERS
00071318	08/29/2024	4.456.28.0000	6220 4532 SITELOGIQ INC		?	1,498,948.39	APPLICATION #29
00071319	08/29/2024	1.284.00.0000	3190 4560 STRUCTURED TECHNOLOGIES GROUP		18321STG-0824	1,050.00	JH r7r SPEAKERS/CLOCKS PROJECT
00071320	08/29/2024	1.111.01.9090	5110 4770 THE ZONES OF REGULATIONS INC	P16568	5744	120.00	The Zones of Regulation -
00071321	08/29/2024	1.270.00.0000	4120 001670 TUBBS BROTHERS INC	P16673	1775656P	17.19	air filter
00071321	08/29/2024	1.270.00.0000	4120 001670 TUBBS BROTHERS INC	P16673	1775656P	1,009.48	Rear Brake Pads & rotors
00071322	08/29/2024	1.266.00.2440	3190 4785 WIGHTMAN & ASSOCIATES INC		88465	36,169.82	SECURITY VESTIBULES PROJECT
00071322	08/29/2024	1.266.00.2440	3190 4785 WIGHTMAN & ASSOCIATES INC		89029	21,113.93	SECURITY VESTIBULES PROJECT
00071322	08/29/2024	4.452.25.0000	3190 4785 WIGHTMAN & ASSOCIATES INC	P16607	89145	1,466.25	YALE JUNIOR HIGH PAVING
00071323	08/29/2024	1.225.00.7538	5110 4791 WONDER WORKSHOP INC	P16637	WON114328	719.96	DASH ROBOT
00071323	08/29/2024	1.225.00.7538	5110 4791 WONDER WORKSHOP INC	P16637	WON114328	1,795.00	DASH 12 PACK
00071324	08/29/2024	1.260.05.0000	5930 0837 YALE HARDWARE		746910	8.99	GORILLA GLUE
00071324	08/29/2024	1.260.04.0000	5930 0837 YALE HARDWARE		746967	204.86	PAINTING SUPPLIES
00071324	08/29/2024	1.260.99.0000	5930 0837 YALE HARDWARE		747180	0.99	ELECTRICAL BLANK WALL PLATE
00071324	08/29/2024	1.260.05.0000	5930 0837 YALE HARDWARE		747815	25.99	6' WASHING MACHINE HOSE
00071324	08/29/2024	1.260.99.0000	5930 0837 YALE HARDWARE		747844	44.45	NUT DRIVER, SOCKETS & HOLDER
00071324	08/29/2024	1.260.99.0000	5932 0837 YALE HARDWARE		747883	33.96	4 BAGS ALL PURPOSE SAND
00071324	08/29/2024	1.260.99.0000	5930 0837 YALE HARDWARE		748091	8.73	PHILLIPS BIT, NUTS & WASHERS
00071324	08/29/2024	1.260.99.0000	5930 0837 YALE HARDWARE		748328	31.48	WEED KILLER & A NOZZLE
00071324	08/29/2024	1.270.00.0000	5730 0837 YALE HARDWARE	P16601	748927	86.99	12" MEASURING WHEEL
00071324	08/29/2024	1.260.04.0000	5930 0837 YALE HARDWARE		749063	328.89	PAINT & PAINTING SUPPLIES
00071324	08/29/2024	1.260.05.0000	5930 0837 YALE HARDWARE		749825	13.98	WASP & HORNET SPRAY
00071324	08/29/2024	1.260.04.0000	5930 0837 YALE HARDWARE		750001	52.99	GAL. OF PAINT
00071324	08/29/2024	1.260.03.0000	5930 0837 YALE HARDWARE		750007	20.96	PVC ADAPTER & COUPLING
00071325	09/12/2024	1.111.03.3060	3450 4144 3P LEARNING INC	P16653	INV-US-20776	440.00	READING EGGS-
00071325	09/12/2024	1.111.03.3060	3450 4144 3P LEARNING INC	P16653	INV-US-20776	519.75	MATH SEEDS -
00071325	09/12/2024	1.125.01.6015	3450 4144 3P LEARNING INC	P16653	INV-US-20776	1,000.00	READING EGGS - YALE ELEM.
00071325	09/12/2024	1.125.01.6015	3450 4144 3P LEARNING INC	P16653	INV-US-20776	519.75	MATH SEEDS - YALE ELEM.
00071325	09/12/2024	1.125.02.6015	3450 4144 3P LEARNING INC	P16653	INV-US-20776	800.00	READING EGGS - AVOCA
00071325	09/12/2024	1.125.02.6015	3450 4144 3P LEARNING INC	P16653	INV-US-20776	850.50	MATH SEEDS - AVOCA
00071326	09/12/2024	1.260.02.0000	3190 2842 ABC HOME & COMMERCIAL SERVICES		55726	595.00	TREATMENT FOR YELLOW JACKET NE

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00071326	09/12/2024	1.260.02.0000	3190 2842 ABC HOME & COMMERCIAL SERVICES	P16668	55726	315.00	Pest management services
00071326	09/12/2024	1.260.04.0000	3190 2842 ABC HOME & COMMERCIAL SERVICES		55727	425.00	TREATMENT FOR YELLOW JACKET NE
00071326	09/12/2024	1.260.04.0000	3190 2842 ABC HOME & COMMERCIAL SERVICES	P16668	55727	370.00	pest management services
00071326	09/12/2024	1.260.05.0000	3190 2842 ABC HOME & COMMERCIAL SERVICES		55728	340.00	TREATMENT FOR YELLOW JACKET NE
00071326	09/12/2024	1.260.05.0000	3190 2842 ABC HOME & COMMERCIAL SERVICES	P16668	55728	370.00	pest management services
00071326	09/12/2024	1.260.01.0000	3190 2842 ABC HOME & COMMERCIAL SERVICES		55729	425.00	TREATMENT FOR YELLOW JACKET NE
00071326	09/12/2024	1.260.01.0000	3190 2842 ABC HOME & COMMERCIAL SERVICES	P16668	55729	370.00	pest management services
00071326	09/12/2024	1.260.03.0000	3190 2842 ABC HOME & COMMERCIAL SERVICES		55730	170.00	TREATMENT FOR YELLOW JACKET NE
00071326	09/12/2024	1.260.03.0000	3190 2842 ABC HOME & COMMERCIAL SERVICES	P16668	55730	315.00	pest management services
00071327	09/12/2024	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES		17L3-TNNN-QPDT	77.67	S.RIDLEY ORDER
00071327	09/12/2024	1.111.02.9090	5110 2263 AMAZON CAPITAL SERVICES		1CC9-RR3M-RF43	32.42	3RD GR HARRIS ORDER
00071327	09/12/2024	1.260.04.0000	5920 2263 AMAZON CAPITAL SERVICES		1CXJ-61WD-	154.45	2 STEIP STOOLS & TOWELS
00071327	09/12/2024	1.260.99.0000	5930 2263 AMAZON CAPITAL SERVICES	P16666	1J34-FF6H-RHLN	124.00	Husqvarna 4 Gallon BACK PACK S
00071327	09/12/2024	1.111.02.9090	5110 2263 AMAZON CAPITAL SERVICES		1JHN-Q6PK-RVWJ	401.90	AVOCA - SUPPLIES
00071327	09/12/2024	1.118.01.3431	5990 2263 AMAZON CAPITAL SERVICES		1LQR-VJHV-QG3K	119.98	WOODEN CHAIR SET
00071327	09/12/2024	1.241.02.9090	5910 2263 AMAZON CAPITAL SERVICES		1MYM-KMDJ-	172.69	3 RING 1" BINDERS
00071327	09/12/2024	5.350.01.0000	5990 2263 AMAZON CAPITAL SERVICES		1N3D-M9P7-T1XL	331.17	YCC SUPPLIES
00071327	09/12/2024	1.111.02.9090	5110 2263 AMAZON CAPITAL SERVICES		1PWL-7T4W-	143.67	LAMINATOR,ACTIVITY SET & MISC
00071327	09/12/2024	1.111.03.2015	5110 2263 AMAZON CAPITAL SERVICES		1TNY-JRWM-	100.83	SAND,SCREEN PROTECTOR & MISC
00071327	09/12/2024	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES		1XTW-1YLY-	19.32	BORDERS,CONTACT PAPER & SHARPI
00071327	09/12/2024	1.111.03.9090	5110 2263 AMAZON CAPITAL SERVICES		1YJH-HN7M-	59.19	RAYMO ORDER
00071328	09/12/2024	1.260.99.0000	5932 3257 AMERICAN ATHLETIX LLC	P16527	1954-IID	400.00	2024 Bleacher Inspection
00071328	09/12/2024	1.260.99.0000	5932 3257 AMERICAN ATHLETIX LLC	P16527	1954-IOD	400.00	2024 Bleacher Inspections
00071329	09/12/2024	1.260.01.0000	5920 2603 APAC PAPER & PACKAGING CORP	P16615	523619	94.80	#7 Acid Bowl Cleaner
00071329	09/12/2024	1.260.01.0000	5920 2603 APAC PAPER & PACKAGING CORP	P16615	523619	148.20	PH Neutral
00071329	09/12/2024	1.260.01.0000	5920 2603 APAC PAPER & PACKAGING CORP	P16615	523619	184.40	Citrus H2O2 Cleaner
00071329	09/12/2024	1.260.01.0000	5920 2603 APAC PAPER & PACKAGING CORP		523619	8.75	FUEL SURCHARGE
00071329	09/12/2024	1.260.02.0000	5920 2603 APAC PAPER & PACKAGING CORP		523628	8.75	FUEL SURCHARGE
00071329	09/12/2024	1.260.02.0000	5920 2603 APAC PAPER & PACKAGING CORP	P16621	523628	276.60	Citrus h2o2 cleaner
00071329	09/12/2024	1.260.02.0000	5920 2603 APAC PAPER & PACKAGING CORP	P16621	523628	370.50	PH Neutral
00071329	09/12/2024	1.260.05.0000	5920 2603 APAC PAPER & PACKAGING CORP	P16618	524284	691.50	Citrus h2o2 cleaner
00071329	09/12/2024	1.260.05.0000	5920 2603 APAC PAPER & PACKAGING CORP		524284	8.75	FUEL SURCHARGE
00071329	09/12/2024	1.260.05.0000	5920 2603 APAC PAPER & PACKAGING CORP	P16618	524284	63.20	#7 Acid Bowl Cleaner
00071329	09/12/2024	1.260.04.0000	5920 2603 APAC PAPER & PACKAGING CORP	P16617	524285	461.00	Citrus h2o2 cleaner

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00071329	09/12/2024	1.260.04.0000	5920 2603 APAC PAPER & PACKAGING CORP	P16617	524285	158.00	#7 Acid Bowl Cleaner
00071329	09/12/2024	1.260.04.0000	5920 2603 APAC PAPER & PACKAGING CORP	P16617	524285	111.15	PH Neutral
00071329	09/12/2024	1.260.04.0000	5920 2603 APAC PAPER & PACKAGING CORP		524285	8.75	FUEL SURCHARGE
00071329	09/12/2024	1.260.03.0000	5920 2603 APAC PAPER & PACKAGING CORP		524287	8.75	FUEL SURCHARGE
00071329	09/12/2024	1.260.03.0000	5920 2603 APAC PAPER & PACKAGING CORP	P16616	524287	184.40	Citrus H2o2 Cleaner
00071329	09/12/2024	1.260.03.0000	5920 2603 APAC PAPER & PACKAGING CORP	P16616	524287	158.00	#7 Acid Bowl Cleaner
00071330	09/12/2024	1.260.01.0000	5930 3274 ASTEC ASPHALT INC	P16530	26507	4,980.00	Parking lot striping for
00071330	09/12/2024	1.260.02.0000	5930 3274 ASTEC ASPHALT INC	P16530	26507	8,900.00	Parking lot striping for
00071330	09/12/2024	1.260.03.0000	5930 3274 ASTEC ASPHALT INC	P16530	26507	9,455.00	Parking lot striping for
00071331	09/12/2024	1.293.00.0000	3210 FOWLER BRIAN FOWLER		OH029655	478.38	REIMB. MLG 040624-060524
00071332	09/12/2024	1.113.05.2015	3450 4669 CAREERSAFE LLC	P16695	692682	1,952.00	OSHA 1--HOUR TRAINING
00071333	09/12/2024	1.293.00.0000	3190 001574 CARL'S SEPTIC SERVICE LLC		00008361	230.00	2 PTBL TLT 080924-090924
00071333	09/12/2024	1.293.00.0000	3190 001574 CARL'S SEPTIC SERVICE LLC		00008654	345.00	3 PTBL TLT 082724-092724
00071334	09/12/2024	1.111.01.2015	5110 1143 CORNUCOPIA BOOKS	P16626	090524BK	75.00	SHIPPING & HANDLING
00071334	09/12/2024	1.111.01.2015	5110 1143 CORNUCOPIA BOOKS	P16626	090524BK	(302.53)	20% DISCOUNT
00071334	09/12/2024	1.111.01.2015	5110 1143 CORNUCOPIA BOOKS	P16626	090524BK	1,512.63	4TH GRADE MAISA UNIT TEXTS
00071335	09/12/2024	1.222.03.9090	5990 000086 DEMCO	P16552	7504491	351.62	Per Quote # W416404000
00071335	09/12/2024	1.222.03.9090	5990 000086 DEMCO	P16552	7504491	6.00	Price for shipping
00071336	09/12/2024	1.260.99.0000	5933 4375 DETROIT PUMP	P16559	1083632	1,487.00	lift station pump
00071337	09/12/2024	1.260.07.0000	5520 3265 DTE ENERGY		OH029642	39.12	253 SCHOOL DRIVE
00071337	09/12/2024	1.260.07.0000	5520 3265 DTE ENERGY		OH029643	536.65	BUS GARAGE
00071337	09/12/2024	1.260.99.0000	5520 3265 DTE ENERGY		OH029644	52.91	3300 KINNEY RD
00071338	09/12/2024	1.111.01.2015	5110 1780 EAI EDUCATION	P16633	INV1367531	628.95	MULTIPLICATION VISUAL
00071338	09/12/2024	1.111.01.2015	5110 1780 EAI EDUCATION	P16633	INV1367531	583.59	FRACTION MATCH GAMES:
00071339	09/12/2024	1.270.00.0000	3210 4057 EMY OWENS		OH029648	34.84	REIMB. MLG. TO CLINIC
00071340	09/12/2024	1.270.00.0000	4130 4752 EQUIPMENT DISTRIBUTORS INC	P16603	50620	235.30	Equipment Distributors
00071341	09/12/2024	1.293.00.0000	7410 2463 FENTON HIGH SCHOOL		OH029645	(90.00)	
00071341	09/12/2024	1.293.00.0000	7410 2463 FENTON HIGH SCHOOL		OH029645	90.00	BOYS TENNIS QUAD ENTRY FEE
00071342	09/12/2024	1.293.00.0000	7410 4361 FINALFORMS		008721CC	2,315.00	STUDENT REGISTRATION FEE
00071343	09/12/2024	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH029646	155.56	810-384-8010-011797-5
00071344	09/12/2024	1.260.99.0000	5930 2519 GARDNER CONTRACTING LLC		1391	485.29	ADD.CHARGE FOR 70' OF 2" PVC C
00071344	09/12/2024	1.260.99.0000	5930 2519 GARDNER CONTRACTING LLC	P16691	1391	400.00	dig and install conduit
00071344	09/12/2024	1.260.99.0000	5930 2519 GARDNER CONTRACTING LLC	P16691	1391	1,120.00	Dig and install conduits
00071344	09/12/2024	1.260.99.0000	5930 2519 GARDNER CONTRACTING LLC	P16691	1391	1,952.50	550' of 3" PVC conduit,

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00071345	09/12/2024	1.111.01.2015	5110 4797 HEINEMANN	P16642	956106921	18,520.00	MATH EXPRESSIONS K-5
00071345	09/12/2024	1.111.01.2015	5110 4797 HEINEMANN	P16642	956114016	7,236.40	MATH EXPRESSIONS K-5
00071345	09/12/2024	1.111.01.2015	5110 4797 HEINEMANN	P16655	956125080	141.60	MATH EXPRESSIONS 25
00071345	09/12/2024	1.111.01.2015	5110 4797 HEINEMANN	P16655	956125080	45.25	SHIPPING & HANDLING
00071345	09/12/2024	1.111.01.2015	5110 4797 HEINEMANN	P16655	956125080	141.20	MATH EXPRESSIONS INCH
00071346	09/12/2024	1.270.00.0000	5730 3159 HOLLAND BUS COMPANY	P16581	203478	1,683.44	BOMPER,REAR & ACC./HOOD ADP K
00071346	09/12/2024	1.270.00.0000	5730 3159 HOLLAND BUS COMPANY	P16581	203965	200.68	PANEL ASSY BAT SUPT & FREIGHT
00071347	09/12/2024	5.297.00.0000	5990 2337 HUBERT	P16663	789987	6.85	HIGH HEAT PAN COVER, FLAT,
00071347	09/12/2024	5.297.00.0000	5990 2337 HUBERT	P16663	789987	41.28	SPOON, BUFFETT, 8" L,
00071347	09/12/2024	5.297.00.0000	5990 2337 HUBERT	P16663	789987	68.52	TONG, 1 PC UTILITY 9.5",
00071347	09/12/2024	5.297.00.0000	5990 2337 HUBERT	P16663	789987	64.86	FOOD PAN, FULL SIZE
00071347	09/12/2024	5.297.00.0000	5990 2337 HUBERT	P16663	789987	43.38	HIGH HEAT PAN, BLACK, 1/9,
00071347	09/12/2024	5.297.00.0000	5990 2337 HUBERT	P16663	789987	74.95	SHIPPING & HANDLING
00071347	09/12/2024	5.297.00.0000	5990 2337 HUBERT	P16663	789987	24.72	HIGH HEAT PAN COVER, FLAT,
00071347	09/12/2024	5.297.00.0000	5990 2337 HUBERT	P16663	789987	25.84	HIGH HEAT PAN, BLACK, 1/4,
00071347	09/12/2024	5.297.00.0000	5990 2337 HUBERT	P16663	789987	35.94	HIGH HT PAN COVER, FLAT,
00071347	09/12/2024	5.297.00.0000	5990 2337 HUBERT	P16663	789987B2	34.25	HIGH HEAT PAN COVER, FLAT,
00071347	09/12/2024	5.297.00.0000	5990 2337 HUBERT	P16663	789987B3	51.68	HIGH HEAT PAN, BLACK, 1/4,
00071348	09/12/2024	1.283.00.0000	3220 4681 JASON HENDRICKSON		1081	300.00	CPR/AED/FIRST AID TRAINING
00071348	09/12/2024	5.350.02.0000	3190 4681 JASON HENDRICKSON		1081	100.00	CPR/AED/FIRST AID TRAINING
00071348	09/12/2024	5.350.03.0000	3190 4681 JASON HENDRICKSON		1081	50.00	CPR/AED/FIRST AID TRAINING
00071349	09/12/2024	1.270.00.0000	3210 4644 JOLENE ROFFE		OH029651	187.60	REIMB. MLG. 080124-082924
00071350	09/12/2024	1.270.00.0000	5730 001780 KIMBALL MIDWEST	P16583	102526534	28.75	5/16-18 LG FLANGE INSERT
00071350	09/12/2024	1.270.00.0000	5730 001780 KIMBALL MIDWEST	P16583	102554221	153.12	SOLDERCONN SLUG & LUGS
00071351	09/12/2024	1.257.01.9090	4910 2137 KONICA MINOLTA BUSINESS		9010078178	48.24	BIZHUB 808 YES OFFICE
00071351	09/12/2024	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		9010078178	31.91	BIZHUB 808 HS OFFICE
00071352	09/12/2024	1.270.00.0000	2990 3811 MARSHALL A RUNNALS III		OH029652	100.00	REIMB. FOR CLOTHING ALLOWANCE
00071353	09/12/2024	1.226.00.6015	3220 0644 MASFPS		04042	750.00	24-25 MASFPS WORKSHOP- B. KRYS
00071354	09/12/2024	1.000.00.0000	9468 0307 MESSA		2409-71321	4,838.47	SEPT 24 HEALTH PREMIUMS
00071354	09/12/2024	1.000.00.0000	9409 0307 MESSA		2409-71321	27,266.05	SEPT 24 HEALTH PREMIUMS
00071354	09/12/2024	1.000.00.0000	9402 0307 MESSA		2409-71321	175,706.34	SEPT 24 HEALTH PREMIUMS
00071354	09/12/2024	1.111.01.0000	2130 0307 MESSA		2409-71321	99.31	SEPT 24 HEALTH PREMIUMS
00071354	09/12/2024	1.000.00.0000	9409 0307 MESSA		2409-C71344	9,154.61	SEPT 24 HEALTH PREMIUMS-COBRA
00071355	09/12/2024	1.283.00.0000	3220 0378 MIAAA		OH029647	200.00	CONF. LTC 504 & 506 FEE C.PALM

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00071355	09/12/2024	1.283.00.0000	3220 0378 MIAAA		OH029647	225.00	CONF. REGISTRATION C.PALMATEER
00071356	09/12/2024	1.270.00.0000	5710 001381 MID-TOWN PETROLEUM ACQUISITION		1584661-IN	819.85	SUPER BLUE & GR LUBE 85W140 KG
00071357	09/12/2024	4.456.28.0000	6220 3226 PERFORMANCE CONTRACTING		26/27/28	17,600.00	CONSULTING SERVICES
00071358	09/12/2024	1.111.01.9090	5110 4599 PLANK ROAD PUBLISHING		25-000310	2.50	PROCESSING FEE
00071358	09/12/2024	1.111.01.9090	5110 4599 PLANK ROAD PUBLISHING	P16567	25-000310	127.95	Music K-8 Vol 35.
00071359	09/12/2024	1.270.00.0000	4130 4794 POND VIEW AUTO LLC		OH029649	500.00	REFINISH HOOD WORK
00071359	09/12/2024	1.270.00.0000	4130 4794 POND VIEW AUTO LLC	P16650	OH029649	4,000.00	Strip, repair and refinish
00071359	09/12/2024	1.270.00.0000	4130 4794 POND VIEW AUTO LLC	P16650	OH029649	3,400.00	repair and refinish hoods
00071360	09/12/2024	1.232.00.0000	7410 3282 PORT HURON AREA SCH DISTRICT		OH029650	40.00	MASA REGION V DUES
00071361	09/12/2024	1.293.00.0000	5991 001730 RIDDELL/ALL AMERICAN		952066106	3,134.95	10 HELMETS - NAVY BLUE
00071362	09/12/2024	1.111.02.0000	5110 000656 RUNYAN POTTERY SUPPLY		7944	140.00	2 SHELVES FOR KILN
00071363	09/12/2024	1.111.02.9090	5110 0182 SCHOOLMATE	P16525	IN000620381	327.60	100 Value Primary
00071363	09/12/2024	1.111.02.9090	5110 0182 SCHOOLMATE	P16525	IN000620381	52.00	Shipping
00071363	09/12/2024	1.111.02.9090	5110 0182 SCHOOLMATE	P16526	IN000620410	652.05	200 Value Elementary
00071363	09/12/2024	1.111.02.9090	5110 0182 SCHOOLMATE	P16526	IN000620410	103.50	Shipping
00071364	09/12/2024	1.000.00.0000	9430 0487 SEG WORKERS COMPENSATION FUND		OH029653	9,420.00	24/25 WORK COMP 2ND QTR BILLIN
00071365	09/12/2024	1.293.00.0000	7410 0790 ST. CLAIR COUNTY COMM COLLEGE		1088	225.00	VOLLEYVALL TEAM ENTRY FEE
00071366	09/12/2024	1.221.00.7665	3220 000155 ST. CLAIR COUNTY RESA		AR121177	2,247.00	KAGAN PROFESSIONAL DEVELOPMENT
00071367	09/12/2024	1.232.00.0000	5910 000338 STANDARD OFFICE SUPPLY	P16664	224091	164.62	46X60 HARD FLOOR STRAIGHT
00071367	09/12/2024	1.232.00.0000	5910 000338 STANDARD OFFICE SUPPLY	P16664	224091	537.32	46X72 HARD FLOOR STRAIGHT
00071367	09/12/2024	1.232.00.0000	5910 000338 STANDARD OFFICE SUPPLY	P16665	224098	278.00	RISE POLY STOOL
00071367	09/12/2024	1.232.00.0000	5910 000338 STANDARD OFFICE SUPPLY	P16665	224098	860.00	STORAGE UNIT, 36X22
00071367	09/12/2024	1.232.00.0000	5910 000338 STANDARD OFFICE SUPPLY	P16665	224098	280.00	30" ROUND TOP (COSTAL
00071367	09/12/2024	1.232.00.0000	5910 000338 STANDARD OFFICE SUPPLY	P16665	224098	169.00	INSTALLATION
00071368	09/12/2024	1.293.00.0000	3190 4707 SUNBELT RENTALS INC		158714768	2,387.77	LED HYDRAULIC LIGHT RENTAL FB
00071369	09/12/2024	5.297.00.8511	5610 2856 SYSCO DETROIT LLC		658221639	799.04	FOOD
00071370	09/12/2024	1.260.99.0000	3410 4095 TELNET WORLDWIDE		72448	277.27	SERVICE 090124-093024
00071371	09/12/2024	1.113.05.3060	5110 4466 THE INSTITUTE FOR EXCELLENCE	P16696	2025-211	5,900.00	PROFESSIONAL SERVICES TO
00071372	09/12/2024	1.252.00.0000	3190 3460 THE YALE EXPOSITOR LLC		OH029654	10.00	AFFIDAVIT FOR BID AD
00071372	09/12/2024	1.252.00.0000	3190 3460 THE YALE EXPOSITOR LLC		OH029654	63.00	INVITATION TO BID
00071372	09/12/2024	1.252.00.0000	3190 3460 THE YALE EXPOSITOR LLC		OH029654	63.00	INVITATION TO BID
00071372	09/12/2024	1.283.00.0000	3190 3460 THE YALE EXPOSITOR LLC		OH029654	450.00	BOLOGNA FESTIVAL AD 1/2 PAGE
00071372	09/12/2024	1.283.00.0000	3190 3460 THE YALE EXPOSITOR LLC		OH029654	450.00	BOLOGNA FESTIVAL AD 1/2 PAGE
00071372	09/12/2024	1.283.00.0000	3190 3460 THE YALE EXPOSITOR LLC		OH029654	(225.00)	BOLOGNA FESTIVAL AD DISCOUNT

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00071373	09/12/2024	1.231.00.0000	3170 000346 THRUN LAW FIRM PC		297842	275.00	7/25/24 COMP. TITLE IX WEBINAR
00071374	09/12/2024	1.270.00.0000	4120 001670 TUBBS BROTHERS INC	P16596	1775862P	196.00	SEAL ASY, NUTS & ADJ. ASY .25
00071374	09/12/2024	1.270.00.0000	4120 001670 TUBBS BROTHERS INC	P16596	363744	171.69	REPAIR - PRFORM 2W ALIGN
00071375	09/12/2024	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P16597	0587208-IN	566.63	RADIO, HARNESS,AMBER WARNING &
00071375	09/12/2024	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P16597	0588518-IN	262.57	HEADLIGHT ASSEMBLY & TERM SWIT
00071375	09/12/2024	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P16597	0588807-IN	34.45	2" HWY- GOTHIC B BLACK
00071376	09/18/2024	1.113.05.0000	7410 2423 MSBOA		60542	187.50	YALE HS BAND MEMBERSHIP 24-25
00071376	09/18/2024	1.113.05.9090	5110 2423 MSBOA		60542	187.50	YALE HS BAND MEMBERSHIP 24-25
00071377	09/18/2024	5.350.03.0000	7410 1724 STATE OF MICHIGAN		OH029656	125.00	LICENSE RNWL DC740092903
00071378	09/20/2024	1.000.00.0000	9425 4559 ADN ADMINISTRATORS INC		21112	6,394.62	SELF FUNDED DENTAL & VISION
00071379	09/20/2024	1.241.01.9090	5910 2263 AMAZON CAPITAL SERVICES		11J9-WHWQ-	191.98	4 PANEL ROOM DIVIDERS
00071379	09/20/2024	1.111.01.2015	5110 2263 AMAZON CAPITAL SERVICES		11YC-7XNW-T7R3	34.99	QUIKRETE SANDBOX PLAY SAND
00071379	09/20/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		13NC-Q4HW-RD64	222.36	LIFE SIZE CUTOUT & MISC
00071379	09/20/2024	1.118.01.3431	5110 2263 AMAZON CAPITAL SERVICES		14RQ-QJY9-RRWK	585.39	GSRP SUPPLIES
00071379	09/20/2024	1.111.03.9090	5110 2263 AMAZON CAPITAL SERVICES		16CQ-J9V7-TPP1	55.18	DRY ERASE MARKERS - FES
00071379	09/20/2024	1.284.00.0000	5980 2263 AMAZON CAPITAL SERVICES		16DT-KWPC-T37Y	13.99	SUPPLIES
00071379	09/20/2024	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES		17XK-FG9F-RR1G	135.82	FOLDERS, PAPER & MISC
00071379	09/20/2024	1.111.03.2015	5110 2263 AMAZON CAPITAL SERVICES		1C4G-LHNV-TN1D	35.99	IGNEOUS ROCK SPECIMENS
00071379	09/20/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1C4G-LHNV-TP44	55.00	QUEEN ELIZABETH CUTOUT
00071379	09/20/2024	1.113.05.9090	5110 2263 AMAZON CAPITAL SERVICES		1HNK-PC7K-T3PD	43.63	A.NICOL ORDER
00071379	09/20/2024	1.111.02.2015	5110 2263 AMAZON CAPITAL SERVICES		1KKJ-PCPM-T4PF	256.35	SUPPLIES
00071379	09/20/2024	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES		1MIQ-7CJK-RKXT	30.97	CLASP ENVELOPES & FOLDERS
00071379	09/20/2024	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES	P16671	1M3V-VXV4-RX99	50.58	Kaitlyn Tuckey - Amazon
00071379	09/20/2024	1.111.03.9090	5110 2263 AMAZON CAPITAL SERVICES		1M3V-VXV4-	184.63	E. KAVANAGH ORDER
00071379	09/20/2024	1.226.00.1941	5910 2263 AMAZON CAPITAL SERVICES		1MDD-3TG7-R69P	113.50	SUPPLIES
00071379	09/20/2024	1.113.05.9090	5110 2263 AMAZON CAPITAL SERVICES		1N9G-QDVQ-	351.99	A.NICOL- 1 COMPLETE/1 PART. OR
00071379	09/20/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1QJL-MF4H-QYTP	350.98	SPORT BOOSTERS ORDER
00071379	09/20/2024	1.232.00.0000	5910 2263 AMAZON CAPITAL SERVICES		1QKV-4YYC-	33.98	2 - TONER COLLECTION UNIT
00071379	09/20/2024	1.284.00.0000	5980 2263 AMAZON CAPITAL SERVICES		1RLK-9GHG-	67.65	AC TRANSFORMERS
00071379	09/20/2024	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES	P16671	1RLK-9GHG-	24.25	Sarah Ridley - Amazon Cart
00071379	09/20/2024	1.118.01.3431	5110 2263 AMAZON CAPITAL SERVICES		1XPK-QQ7D-	125.96	GSRP SUPPLIES
00071379	09/20/2024	1.241.04.9090	5910 2263 AMAZON CAPITAL SERVICES		1YWD-VHVH-	297.65	BOOKMARKS, STAMP & BOOKS
00071379	09/20/2024	1.111.03.9090	5110 2263 AMAZON CAPITAL SERVICES		1YWD-VHVH-	143.17	C. MONARCH PARTIAL ORDER
00071380	09/20/2024	1.293.00.0000	7410 0412 BROWN CITY PUBLIC SCHOOLS		08/27/2024	160.00	CROSS COUNTRY ENTRY FEE

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00071381	09/20/2024	5.297.00.0000	5990 002077 CHARTWELLS		X095531124	7,654.00	PAPER/ETC
00071381	09/20/2024	5.297.00.0000	3190 002077 CHARTWELLS		X095531124	13,122.15	PURCHASE SERVICE
00071381	09/20/2024	5.297.00.0000	5610 002077 CHARTWELLS		X095531124	21,336.72	FOOD
00071381	09/20/2024	5.297.00.0000	7910 002077 CHARTWELLS		X095531124	204.54	OTHER
00071381	09/20/2024	5.297.00.0000	3150 002077 CHARTWELLS		X095531124	303.94	MGT
00071381	09/20/2024	5.297.00.0000	3220 002077 CHARTWELLS		X095531124	220.00	TRAINING
00071382	09/20/2024	1.284.00.0000	3450 4811 CLEVER INC		INV018111	3,900.00	SUBSCRIPTION SERVICE
00071383	09/20/2024	1.293.00.0000	7410 0413 CROSWELL-LEXINGTON COMM SCH		OH029658	200.00	CROSS COUNTRY ENTRY FEE
00071384	09/20/2024	1.222.04.9090	5310 000086 DEMCO	P16556	7504410	62.46	1 x 60 yard clear book
00071384	09/20/2024	1.222.04.9090	5310 000086 DEMCO	P16556	7504410	114.88	2" x 60 yard Book Tape
00071384	09/20/2024	1.222.04.9090	5310 000086 DEMCO		7504410	6.00	SHIPPING & HANDLING
00071385	09/20/2024	1.225.00.7538	5110 4799 ELECTRONIX EXPRESS	P16658	INV621097	17.95	SHIPPING & HANDLING
00071385	09/20/2024	1.225.00.7538	5110 4799 ELECTRONIX EXPRESS	P16658	INV621097	560.85	MICRO: BIT V2 CLUB KIT- GO
00071386	09/20/2024	1.111.01.0000	3110 2269 ESS MIDWEST INC		96148	2,389.73	PAYROLL 09/20/2024
00071386	09/20/2024	1.111.02.0000	3110 2269 ESS MIDWEST INC		96148	522.30	PAYROLL 09/20/2024
00071386	09/20/2024	1.111.03.0000	3110 2269 ESS MIDWEST INC		96148	302.50	PAYROLL 09/20/2024
00071386	09/20/2024	1.111.03.9000	3110 2269 ESS MIDWEST INC		96148	121.00	PAYROLL 09/20/2024
00071386	09/20/2024	1.112.04.0000	3110 2269 ESS MIDWEST INC		96148	1,355.20	PAYROLL 09/20/2024
00071386	09/20/2024	1.112.04.0000	3110 2269 ESS MIDWEST INC		96148	139.15	PAYROLL 09/20/2024
00071386	09/20/2024	1.113.05.0000	3110 2269 ESS MIDWEST INC		96148	1,022.45	PAYROLL 09/20/2024
00071386	09/20/2024	1.122.02.1911	3110 2269 ESS MIDWEST INC		96148	242.00	PAYROLL 09/20/2024
00071386	09/20/2024	1.122.04.1940	3110 2269 ESS MIDWEST INC		96148	182.50	PAYROLL 09/20/2024
00071386	09/20/2024	1.122.05.1940	3110 2269 ESS MIDWEST INC		96148	122.00	PAYROLL 09/20/2024
00071386	09/20/2024	1.293.00.0000	3190 2269 ESS MIDWEST INC		96148	122.00	PAYROLL 09/20/2024
00071387	09/20/2024	1.260.99.0000	3190 4665 EZ OPERATIONS & CONSULTING INC		YPS08312024	754.83	ARSENIC SAMPLE TESTING
00071388	09/20/2024	1.260.04.0000	5930 4641 FLOORING EDGE INC	P16605	I-13292	2,990.00	Replace steps to the
00071389	09/20/2024	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH029661	351.90	810-387-0051-041100-5
00071389	09/20/2024	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH029662	159.65	810-324-2843-110169-5
00071390	09/20/2024	1.111.02.9090	5110 001438 GBC	P16532	4728976739	166.24	EZ Load Gray End Cop
00071391	09/20/2024	1.260.99.0000	3840 001211 JEFF'S RUBBISH DISPOSAL INC		OH029663	1,762.00	COMMERCIAL MONTHLY OCT 24
00071391	09/20/2024	1.260.99.0000	3840 001211 JEFF'S RUBBISH DISPOSAL INC		OH029663	7.00	2 - FUEL SURCHARGES
00071392	09/20/2024	1.252.00.0000	7410 000185 MACOMB-ST.CLAIR BUS. OFFICIALS		OH029665	150.00	24-25 MEMBERSHIP DUES
00071393	09/20/2024	1.111.01.2825	5110 3761 MARENEM INC	P16685	17132	43.80	SHIPPING & HANDLING
00071393	09/20/2024	1.111.01.2825	5110 3761 MARENEM INC	P16685	17132	327.00	SECRET STORIES DECORATIVE

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00071393	09/20/2024	1.111.01.2825	5110 3761 MARENEM INC	P16685	17132	111.00	SECRET STORIES WARM
00071394	09/20/2024	1.118.01.3434	3210 3117 RACHEL MCLARTY		OH029664	124.96	REIMB. MLG HOME VISITS
00071394	09/20/2024	1.221.00.3431	3220 3117 RACHEL MCLARTY		OH029664	41.81	REIMB. MLG.- PROF DEVELOPMENT
00071395	09/20/2024	1.270.00.0000	3190 4585 RICHMOND GLASS CO INC		105	322.00	WINDOW IN BUS
00071396	09/20/2024	1.122.02.1911	5110 001934 RIVERSIDE INSIGHTS		INV217697	180.00	RIVERSIDE CORE ACCESS KEY
00071397	09/20/2024	1.219.05.0000	5990 4795 SWERVE DRIVE SPECIALTIES	P16640	9610	1,885.00	SWERVE MODULE
00071397	09/20/2024	1.219.05.0000	5990 4795 SWERVE DRIVE SPECIALTIES	P16640	9610	54.87	ESTIMATED SHIPPING
00071398	09/20/2024	1.222.01.9090	5410 3460 THE YALE EXPOSITOR LLC		OH029667	35.00	YALE ELEM SUBSCRIPTION RENEWAL
00071398	09/20/2024	1.283.00.0000	3190 3460 THE YALE EXPOSITOR LLC		OH029667	5.00	CUSTODIAL HIRING AD
00071399	09/20/2024	1.260.05.0000	5930 2670 THERMAL NETICS	P16679	BC-PSINV030034	815.58	Motor 1/4HP
00071399	09/20/2024	1.260.05.0000	5930 2670 THERMAL NETICS		BC-PSINV030034	43.45	freight
00071399	09/20/2024	1.260.02.0000	5930 2670 THERMAL NETICS	P16678	BC-PSINV030127	269.21	Motor: .25HP, 1800RPM,
00071400	09/20/2024	1.260.02.0000	6460 4430 WOOD PLUMBING INC		OH029666	145.00	FOR PERMIT THAT WAS REQUIRED
00071400	09/20/2024	1.260.02.0000	6460 4430 WOOD PLUMBING INC	P16561	OH029666	8,394.00	Replacing one 80gal gas
00071401	09/20/2024	5.350.01.0000	5990 1724 STATE OF MICHIGAN		OH029668	125.00	RNWL OF LICENSE DC 740092904
00071402	09/25/2024	1.260.99.0000	5710 2858 BLUE WATER FUEL MANAGEMENT		17021	466.34	FUEL
00071402	09/25/2024	1.270.00.0000	5710 2858 BLUE WATER FUEL MANAGEMENT	P16576	17021	183.88	Blue Water Fuel Management
00071403	09/25/2024	1.219.05.0000	5990 4481 COMPLETE PARTY RENTAL		12171	1,176.96	TENT RENTAL FOR HOMECOMING
00071404	09/25/2024	1.000.00.0000	9102 4814 MARSHALL JOWETT		OH029669	(200.00)	
00071404	09/25/2024	1.000.00.0000	9102 4814 MARSHALL JOWETT		OH029669	200.00	GAS MONEY FOR GRAND RAPIDS TRI
00071405	09/25/2024	1.260.04.0000	5930 0837 YALE HARDWARE		750078	105.98	2 GALS. PAINT
00071405	09/25/2024	1.260.04.0000	5930 0837 YALE HARDWARE		750123	254.99	PAINT
00071405	09/25/2024	1.260.04.0000	5930 0837 YALE HARDWARE		750721	114.47	PAINT & LINERS
00071405	09/25/2024	1.260.03.0000	5930 0837 YALE HARDWARE		750774	41.92	CAULK, TEES & ELBOWS
00071405	09/25/2024	1.260.04.0000	5930 0837 YALE HARDWARE		750811	254.99	PAINT
00071405	09/25/2024	1.260.04.0000	5930 0837 YALE HARDWARE		750949	264.95	PAINT
00071405	09/25/2024	1.260.04.0000	5930 0837 YALE HARDWARE		751670	67.98	8 BAGS OF SOFTNER SALT
00071405	09/25/2024	1.260.04.0000	5930 0837 YALE HARDWARE		751747	154.99	PAINT
00071405	09/25/2024	1.260.01.0000	5920 0837 YALE HARDWARE		751772	52.99	PAINT - YES
00071405	09/25/2024	1.260.04.0000	5930 0837 YALE HARDWARE		751884	183.96	PAINT
00071405	09/25/2024	1.260.04.0000	5930 0837 YALE HARDWARE		751927	80.99	PAINT
00071405	09/25/2024	1.260.99.0000	5930 0837 YALE HARDWARE		752006	27.98	MOSQUITO TREATMENT FOR LAGOONS
00071405	09/25/2024	1.260.04.0000	5930 0837 YALE HARDWARE		752485	220.45	PAINT & TRAY LINERS
00071405	09/25/2024	1.260.01.0000	5930 0837 YALE HARDWARE		752881	205.97	SUMP PUMP, PIPE & ADAPTER

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00071405	09/25/2024	1.260.01.0000	5930 0837 YALE HARDWARE		752902	20.78	CAUTION TAPE, DRILL BITS & NUT
00071405	09/25/2024	1.260.05.0000	5930 0837 YALE HARDWARE		752934	3.58	2 BRISTLE CHIP BRUSH
00071405	09/25/2024	1.260.05.0000	5930 0837 YALE HARDWARE		752935	26.99	GAL ALL PURP THINNER
00071405	09/25/2024	1.260.04.0000	5930 0837 YALE HARDWARE		752940	158.97	PAINT
00071405	09/25/2024	1.260.99.0000	5930 0837 YALE HARDWARE		752944	21.95	WASP SPRAY, 2 STROKE OIL & SHU
00071405	09/25/2024	1.260.05.0000	5930 0837 YALE HARDWARE	P16675	752958	433.99	1 pallet water softener
00071405	09/25/2024	1.260.04.0000	5920 0837 YALE HARDWARE		753295	25.55	SCREWS, ANCHORS, PUTTY & SAE F
00071405	09/25/2024	1.260.01.0000	5920 0837 YALE HARDWARE		753330	13.96	UTILITY HOOKS, FLAG MOUNT & PL
00071405	09/25/2024	1.260.04.0000	5920 0837 YALE HARDWARE		753513	22.45	5 SCHLAGE DOOR KEYS
00071405	09/25/2024	1.270.00.0000	5730 0837 YALE HARDWARE	P16601	753567	9.96	NUTS, BOLTS & WASHERS
00071405	09/25/2024	1.260.05.0000	5920 0837 YALE HARDWARE		753628	10.31	NUTS,BOLTS & WASHERS&WD40
00071405	09/25/2024	1.260.99.0000	5930 0837 YALE HARDWARE		753636	11.99	PLUG TAP
00071405	09/25/2024	1.260.05.0000	5920 0837 YALE HARDWARE		753796	0.48	NUT, BOLTS & WASHERS
00071405	09/25/2024	1.270.00.0000	5730 0837 YALE HARDWARE	P16601	753806	5.49	8 OZ PIPE THREAD COMPOUND
00071406	09/27/2024	1.270.00.0000	5730 2074 A PARTS WAREHOUSE	P16573	185405	398.80	HOOD PROP & HOOD BRACES
00071407	09/27/2024	1.260.02.0000	3190 2842 ABC HOME & COMMERCIAL SERVICES		55824	170.00	YELLOW JACKET TREATMENT AES
00071407	09/27/2024	1.260.03.0000	3190 2842 ABC HOME & COMMERCIAL SERVICES		55840	85.00	YELLOW JACET TREATMENT FES
00071407	09/27/2024	1.260.03.0000	3190 2842 ABC HOME & COMMERCIAL SERVICES		55842	85.00	YELLOW JACKET TREATMENT FES
00071407	09/27/2024	1.260.05.0000	3190 2842 ABC HOME & COMMERCIAL SERVICES		55855	85.00	YELLOW JACKET TREATMENT HS
00071407	09/27/2024	1.260.02.0000	3190 2842 ABC HOME & COMMERCIAL SERVICES		55856	255.00	YELLOW JACKET TREATMENT AES
00071407	09/27/2024	1.260.03.0000	3190 2842 ABC HOME & COMMERCIAL SERVICES		55869	85.00	YELLOW JACKET TREATMENT FES
00071407	09/27/2024	1.260.02.0000	3190 2842 ABC HOME & COMMERCIAL SERVICES		55890	85.00	YELLOW JACKET & WASP AES
00071408	09/27/2024	1.270.00.0000	5790 2595 AIRGAS USA LLC	P16574	5510316303	436.46	CYLINDER RENTALS
00071409	09/27/2024	1.293.00.0000	7410 3410 ALGONAC HS CROSS COUNTRY		OH029672	180.00	CROSS COUNTRY ENTRY FEE
00071410	09/27/2024	1.111.02.9090	5110 2263 AMAZON CAPITAL SERVICES		113V-7J49-47P9	22.99	SUPPLIES- HARRIS
00071410	09/27/2024	1.111.02.9090	5110 2263 AMAZON CAPITAL SERVICES		113V-7J49-4VLT	250.91	FAVRE & COWHY ORDER AES
00071410	09/27/2024	1.270.00.0000	5990 2263 AMAZON CAPITAL SERVICES		13GJ-JJMJ-RRKG	12.89	DYMO LETRATAG REFILLS
00071410	09/27/2024	1.241.02.9090	5910 2263 AMAZON CAPITAL SERVICES		1716-F967-TJYG	159.90	SUPPLIES - AES
00071410	09/27/2024	1.111.02.2015	5110 2263 AMAZON CAPITAL SERVICES		1716-F967-TWH4	200.63	SUPPLIES - AES
00071410	09/27/2024	1.111.01.2015	5110 2263 AMAZON CAPITAL SERVICES		1CVL-971W-QVPG	379.70	SUPPLIES - YES
00071410	09/27/2024	1.241.05.9090	5910 2263 AMAZON CAPITAL SERVICES		1JJ4-JJ4M-44HF	30.66	STICKY NOTES & ADDRESS LABELS
00071410	09/27/2024	1.111.03.9090	5110 2263 AMAZON CAPITAL SERVICES		1JJ4-JJ4M-4DJ3	26.95	HEADPHONES FOR KIDS -FES
00071410	09/27/2024	1.241.02.9090	5910 2263 AMAZON CAPITAL SERVICES		1KYC-C6PL-3NRK	136.80	3 RING BINDERS - AES
00071410	09/27/2024	1.331.02.6015	5990 2263 AMAZON CAPITAL SERVICES		1LH7-RVQ1-T6DD	218.70	PARENT INVOLVEMENT SUPPLIES

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00071410	09/27/2024	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES		1NQW-Q4KC-	37.56	CLASSROOM SUPPLIE - YES
00071410	09/27/2024	1.111.02.9090	5110 2263 AMAZON CAPITAL SERVICES		1PF9-VWWY-4F3L	85.20	BULLETIN BOARD SUPPLIES -AES
00071410	09/27/2024	1.118.01.3434	5110 2263 AMAZON CAPITAL SERVICES		1QK1-XV9F-4VJW	217.67	INK CARTRIDGES-GSRP
00071410	09/27/2024	1.111.02.9090	5110 2263 AMAZON CAPITAL SERVICES		1R9H-JQCR-	5.18	CONSTRUCTION PAPER
00071410	09/27/2024	1.118.01.3431	5990 2263 AMAZON CAPITAL SERVICES		1TT4-WTYQ-	59.97	GSRP SUPPLIES
00071410	09/27/2024	1.111.03.9090	5110 2263 AMAZON CAPITAL SERVICES		1WX9-9KRJ-PJ63	53.87	RAYMO
00071410	09/27/2024	1.219.01.0000	5990 2263 AMAZON CAPITAL SERVICES		1X7P-MYDW-	19.85	DRAW STRING BACK PACK
00071410	09/27/2024	1.111.03.9090	5110 2263 AMAZON CAPITAL SERVICES		1Y9M-6FM6-	174.49	CONSTRUCTION PAPER & MISC FES
00071411	09/27/2024	1.241.03.0000	3210 4697 ANNA WISNER		OH029686	72.36	REIMB. MLG. 082624-091324
00071412	09/27/2024	1.260.03.0000	5930 001854 BEST PLUMBING	P16702	6284257	359.94	Upper & Lower Unit
00071412	09/27/2024	1.260.99.0000	5930 001854 BEST PLUMBING		6284261	359.94	6-UPPER & LOWER UNIT NF
00071413	09/27/2024	1.293.00.0000	7410 1043 BLUE WATER AREA CONFERENCE		OH029674	1,500.00	BWAC LEAGUE DUES 24-25
00071414	09/27/2024	1.252.00.0000	3190 3012 CONVERGENT TECHNLY PRTNRS		18750	400.00	CAT 1 ERATE SERV. 24-25 1ST QT
00071415	09/27/2024	1.270.00.0000	5730 001343 CUMMINS SALES AND SERVICE	P16579	S9-39773	424.31	SENSOR PRESSURE & FLEX HOSE
00071416	09/27/2024	1.260.02.0000	5930 4375 DETROIT PUMP	P16694	1083979	1,541.60	Service call & parts
00071417	09/27/2024	1.266.00.0000	3190 002090 DYCK SECURITY SERVICES INC		S24468	287.50	SERV CALL - YES
00071417	09/27/2024	1.266.00.0000	3190 002090 DYCK SECURITY SERVICES INC		S24500	342.48	SERV. CALL HIGH SCHOOL
00071418	09/27/2024	1.260.03.0000	5930 000107 EMMETT HARDWARE INC.		1526	45.00	SUPPLIES
00071419	09/27/2024	1.270.00.0000	3190 2006 FAMILY FIRST HEALTH CARE YALE		OH029675	155.00	DOT PHYSICAL-M.JOWETT
00071419	09/27/2024	1.270.00.0000	3190 2006 FAMILY FIRST HEALTH CARE YALE		OH029676	155.00	DOT PHYSICAL-T.MACMILLAN
00071419	09/27/2024	1.270.00.0000	3190 2006 FAMILY FIRST HEALTH CARE YALE		OH029677	155.00	DOT PHYSICAL-M.RUNNALS
00071419	09/27/2024	1.270.00.0000	3190 2006 FAMILY FIRST HEALTH CARE YALE		OH029678	155.00	DOT PHYSICAL-D.VERBEKE
00071419	09/27/2024	1.270.00.0000	3190 2006 FAMILY FIRST HEALTH CARE YALE		OH029679	155.00	DOT PHYSICAL-K.ZISCHERK
00071420	09/27/2024	1.293.00.0000	7410 3969 HEATHER HILLS GOLF COURSE		OH029680	135.00	GOLF REGIONAL ENTRY FEE
00071421	09/27/2024	1.270.00.0000	5730 3159 HOLLAND BUS COMPANY	P16581	204330	254.53	DUCT, INTAKE, AIR, CLEANER & F
00071422	09/27/2024	1.270.00.0000	3210 4478 KAREN ZISCHERK		OH029687	34.84	REIMB. MLG RANDOM DRUG TEST-P
00071423	09/27/2024	1.270.00.0000	5730 001780 KIMBALL MIDWEST	P16583	102597741	476.22	NUTS, WASHERS & MISC
00071424	09/27/2024	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		295617975	83.12	BIZHUB 808 AES
00071424	09/27/2024	1.257.04.9090	4910 2137 KONICA MINOLTA BUSINESS		295617977	99.97	BIZHUB 808 JH
00071424	09/27/2024	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		295618159	11.45	BIZHUB 360I AES OFFICE
00071424	09/27/2024	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		295618161	28.36	BIZHUB 360I HS
00071424	09/27/2024	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		295618346	8.84	BIZHUB 227 BUS GARAGE
00071424	09/27/2024	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		295618442	12.41	BIZHUB 227 AES SPEC ED
00071424	09/27/2024	1.257.03.9090	4910 2137 KONICA MINOLTA BUSINESS		295618525	127.42	BIZHUB 808 FES

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00071424	09/27/2024	1.257.04.9090	4910 2137 KONICA MINOLTA BUSINESS		295618547	7.66	BIZHUB 360I JH OFFICE
00071424	09/27/2024	1.257.01.9090	4910 2137 KONICA MINOLTA BUSINESS		295618549	27.49	BIZHUB 360I YES OFFICE
00071424	09/27/2024	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		295618822	99.42	BIZHUB 808 HS OFFICE
00071424	09/27/2024	1.257.03.9090	4910 2137 KONICA MINOLTA BUSINESS		295618895	11.67	BIZHUB 360I FES OFFICE
00071424	09/27/2024	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		295618897	36.71	BIZHUB 808
00071425	09/27/2024	1.221.00.3431	3220 4815 LILLIAN LUCIER		OH029681	29.48	REIMB. MLG. GSRP RESA TRAINING
00071426	09/27/2024	1.270.00.0000	7410 001502 MAPT		5536	160.00	24-25 MAPT MEMBERSHIP FEE
00071427	09/27/2024	1.270.00.0000	5730 001663 MARLETTE AUTO PARTS	P16575	231-1798776	152.39	BALL JOINT PRESS
00071428	09/27/2024	1.260.99.0000	5930 001056 MEDLER ELECTRIC	P16689	S5419899.001	60.00	SATCO S28725 6W LED lamp
00071428	09/27/2024	1.260.99.0000	5930 001056 MEDLER ELECTRIC	P16693	S5422421.001	542.00	RAB Slim57 57 Watt Cool
00071428	09/27/2024	1.260.02.0000	5930 001056 MEDLER ELECTRIC	P16708	S5424860.001	25.97	SQD LAD8N11 IEC AUX
00071428	09/27/2024	1.260.02.0000	5930 001056 MEDLER ELECTRIC	P16708	S5424860.001	209.64	SQD LC1D32U7 32A 240V
00071429	09/27/2024	1.000.00.0000	9409 0307 MESSA		2410-72280	29,302.87	OCT 24 HEALTH PREMIUM
00071429	09/27/2024	1.000.00.0000	9468 0307 MESSA		2410-72280	(9,077.66)	OCT 24 HEALTH PREMIUM
00071429	09/27/2024	1.000.00.0000	9402 0307 MESSA		2410-72280	190,500.18	OCT 24 HEALTH PREMIUM
00071429	09/27/2024	1.111.01.0000	2130 0307 MESSA		2410-72280	(2,261.42)	OCT 24 HEALTH PREMIUM
00071430	09/27/2024	1.231.00.0000	3220 000209 MICH ASSN OF SCHOOL BOARDS		INV-126442	389.00	MAIN CONF. P.BULLARD
00071430	09/27/2024	1.231.00.0000	3220 000209 MICH ASSN OF SCHOOL BOARDS		INV-126842	389.00	MAIN CONF. M.BUTER
00071430	09/27/2024	1.231.00.0000	3220 000209 MICH ASSN OF SCHOOL BOARDS		INV-127086	99.00	EVENT_3 TRAINING M.BUTLER
00071431	09/27/2024	1.221.00.3431	3220 3968 MONICA STILES		OH029684	41.81	REIMB. MLG GSRP TRAINING RESA
00071432	09/27/2024	1.227.00.2825	5990 2850 NCS PEARSON INC		26481507	8,607.28	DRA3 GRADES 4-8 COMPLETE KIT
00071433	09/27/2024	1.293.00.0000	7410 0368 NORTH BRANCH AREA SCHOOLS		OH029682	80.00	CROSS COUNTRY ENTRY FEE
00071434	09/27/2024	1.260.01.0000	5930 910000300 OWEN TREE SERVICE INC	P16667	188352944	1,085.00	70 Yards of playground
00071434	09/27/2024	1.260.03.0000	5930 910000300 OWEN TREE SERVICE INC	P16667	188353191	5,040.00	140 yards playground mulch
00071435	09/27/2024	1.225.00.7538	5110 4790 OZOBOT	P16632	INV58790	120.00	OZOBOT CRAWLER (6 PACK)
00071435	09/27/2024	1.225.00.7538	5110 4790 OZOBOT	P16632	INV58790	4,100.00	OZOBOT EVO CLASSROOM KIT
00071435	09/27/2024	1.225.00.7538	5110 4790 OZOBOT	P16632	INV58790	180.00	COLOR CODE MAGNETS: BASE
00071435	09/27/2024	1.225.00.7538	5110 4790 OZOBOT	P16632	INV58790	40.00	DUAL-TIP WASHABLE COLOR
00071435	09/27/2024	1.225.00.7538	5110 4790 OZOBOT	P16632	INV58790	60.00	COLOR CODE MAGNETS:
00071436	09/27/2024	1.241.02.9090	5910 000703 PORT HURON AREA SCHOOLS		AR064538	14.36	REGISTRATION CARDS - AES
00071436	09/27/2024	1.112.04.2015	5110 000703 PORT HURON AREA SCHOOLS		AR064595	450.90	NEXT UNIT 8.1/ MISTAR 6.1
00071436	09/27/2024	1.113.05.2015	5110 000703 PORT HURON AREA SCHOOLS		AR064597	2,048.51	MICIP PRINTING PROJECTS
00071437	09/27/2024	1.260.01.0000	5930 4690 PORT HURON AUTO GLASS	P16688	I008708B	450.00	Rotor hinge-back charged
00071437	09/27/2024	1.260.01.0000	5930 4690 PORT HURON AUTO GLASS	P16688	I008708B	250.00	labor cost-back

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00071437	09/27/2024	1.260.01.0000	5930 4690 PORT HURON AUTO GLASS	P16688	I008708B	85.00	Service Call Fee-back
00071438	09/27/2024	1.122.05.9000	3210 4296 REBECCA SETERA		OH029683	40.20	REIMB. MLG TRANSITION COUNCIL
00071439	09/27/2024	1.118.01.3431	3210 4816 SARAH BROWN		OH029673	115.64	REIMB. MLG FOR HOME VISITS
00071439	09/27/2024	1.221.00.3431	3220 4816 SARAH BROWN		OH029673	58.96	REIMB. MLG FOR RESA TRAINING
00071441	09/27/2024	1.222.03.9090	5990 000217 SCHOOL SPECIALTY	P16540	208134459035	14.23	Rayovac Ultra Pro Akaline
00071441	09/27/2024	1.111.03.9090	5110 000217 SCHOOL SPECIALTY	P16546	208134460674	241.44	KELSEY MCCARTY CART
00071441	09/27/2024	1.111.03.9090	5110 000217 SCHOOL SPECIALTY	P16546	208134491742	136.04	CARRIE ROOSE
00071441	09/27/2024	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P16557	208134587774	15.54	School Specialty/Freehling
00071441	09/27/2024	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P16557	208134587785	30.08	School Specialty/Harrison
00071441	09/27/2024	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P16557	208134587800	33.15	School Specialty-Dunn
00071441	09/27/2024	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P16557	208134587834	26.52	School Specialty/Carless
00071441	09/27/2024	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P16558	208134587848	334.95	School Specialty/6th Grade
00071441	09/27/2024	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P16557	208134587853	19.43	School Specialty/K.
00071441	09/27/2024	1.111.03.9090	5110 000217 SCHOOL SPECIALTY	P16544	208134613247	69.35	ART KRAFT PAPER ROLL BLK.
00071441	09/27/2024	1.241.03.9090	5910 000217 SCHOOL SPECIALTY	P16544	208134613247	10.16	PACKING TAPE
00071441	09/27/2024	1.241.03.9090	5910 000217 SCHOOL SPECIALTY	P16544	208134613247	8.45	WALL CALENDAR
00071441	09/27/2024	1.241.03.9090	5910 000217 SCHOOL SPECIALTY	P16544	208134613247	9.54	LASER LABELS
00071441	09/27/2024	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P16557	208134614434	29.22	School
00071441	09/27/2024	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P16557	208134614537	27.37	School Specialty/P. Egan
00071441	09/27/2024	1.113.05.9090	5110 000217 SCHOOL SPECIALTY	P16539	208134657145	649.71	Art room/class supply
00071441	09/27/2024	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P16557	308104607124	279.59	School Specialty/Beasley
00071441	09/27/2024	1.111.03.9090	5110 000217 SCHOOL SPECIALTY	P16554	308104607138	1,338.28	CART # 1040749170 NICHOLE
00071441	09/27/2024	1.222.03.9090	5990 000217 SCHOOL SPECIALTY	P16541	308104607310	154.01	MEDIA SUPPLY ORDER
00071441	09/27/2024	1.241.03.9090	5910 000217 SCHOOL SPECIALTY	P16541	308104607310	707.14	OFFICE SUPPLY ORDER
00071441	09/27/2024	1.241.01.9090	5910 000217 SCHOOL SPECIALTY	P16564	308104607707	291.02	School Specialty Cart
00071441	09/27/2024	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P16550	308104607730	435.81	Melinda Priehs School
00071441	09/27/2024	1.111.03.9090	5110 000217 SCHOOL SPECIALTY	P16546	308104608073	98.89	HANNAH SAVAGE #1043718950
00071441	09/27/2024	1.111.03.9090	5110 000217 SCHOOL SPECIALTY	P16546	308104608193	135.08	JODY ZICKGRAF #1043853870
00071441	09/27/2024	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P16557	308104608246	26.83	School Specialty/S.Egan
00071441	09/27/2024	1.111.02.9090	5110 000217 SCHOOL SPECIALTY		308104608254	295.73	C.KOROTKO ORDER AES
00071441	09/27/2024	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P16557	308104608256	31.00	School Specialty/Biondo
00071441	09/27/2024	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P16557	308104608290	30.17	School Specialty/Wolf
00071441	09/27/2024	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P16547	308104608342	328.04	School Specialty/See
00071441	09/27/2024	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P16557	308104608345	30.85	School Specialty/Kudera

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00071441	09/27/2024	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P16557	308104608351	29.25	School Specialty/McEvoy
00071441	09/27/2024	1.111.03.9090	5110 000217 SCHOOL SPECIALTY	P16546	308104608359	153.31	MELISSA ZAK #1044059243
00071441	09/27/2024	1.111.03.9090	5110 000217 SCHOOL SPECIALTY	P16546	308104608374	95.42	RENEE POWERS CART
00071441	09/27/2024	1.111.03.9090	5110 000217 SCHOOL SPECIALTY	P16546	308104608382	129.57	VICKI SNIDER #1044122510
00071441	09/27/2024	1.111.03.9090	5110 000217 SCHOOL SPECIALTY	P16546	308104608384	70.34	MICHELLE RAYMO
00071441	09/27/2024	1.241.04.9090	5910 000217 SCHOOL SPECIALTY	P16548	308104608496	1,172.60	School Specialty/See
00071441	09/27/2024	1.241.05.9090	5910 000217 SCHOOL SPECIALTY	P16538	308104608560	1,300.47	Office School Specialty
00071442	09/27/2024	1.231.00.0000	3170 2961 SECREST WARDLE LYNCH HAMPTON		1501487	78.33	FEES FOR PROFESSIONAL SERVICES
00071443	09/27/2024	1.219.05.0000	5990 001357 SEHI COMPUTER PRODUCTS	P16710	I00248945	732.00	HP CHROMEBOOK 14 G7 (14")
00071443	09/27/2024	1.219.05.0000	5990 001357 SEHI COMPUTER PRODUCTS	P16710	I00248945	118.40	GOOGLE CHROME OS
00071443	09/27/2024	1.219.05.0000	5990 001357 SEHI COMPUTER PRODUCTS	P16710	I00248945	273.00	HP CHROMEBOOK 14 G7 (14")
00071443	09/27/2024	1.219.05.0000	5990 001357 SEHI COMPUTER PRODUCTS	P16710	I00248945	114.48	HP 3Y PICK-UP & RETURN -
00071444	09/27/2024	1.241.02.9090	5910 000338 STANDARD OFFICE SUPPLY	P16681	224179	11.85	1" x 8" Nameplate
00071444	09/27/2024	1.241.02.9090	5910 000338 STANDARD OFFICE SUPPLY	P16681	224179	11.85	1" x 8" Nameplate
00071444	09/27/2024	1.241.02.9090	5910 000338 STANDARD OFFICE SUPPLY	P16681	224179	11.85	1" x 8" Nameplate
00071445	09/27/2024	1.260.99.0000	5930 1509 SUPPLYDEN	P16614	525182-01	1,411.14	55 gallon barrel of
00071445	09/27/2024	1.260.01.0000	5920 1509 SUPPLYDEN	P16619	525183-01	18.00	72"x5 Dry mop
00071445	09/27/2024	1.260.01.0000	5920 1509 SUPPLYDEN	P16619	525183-01	180.00	Densi Clean
00071445	09/27/2024	1.260.01.0000	5920 1509 SUPPLYDEN	P16619	525183-01	54.00	72"x5 Dry mop refill
00071445	09/27/2024	1.260.01.0000	5920 1509 SUPPLYDEN	P16619	525183-01	846.00	33x40 trash bags
00071445	09/27/2024	1.260.01.0000	5920 1509 SUPPLYDEN		525183-02	15.81	FREIGHT
00071445	09/27/2024	1.260.01.0000	5920 1509 SUPPLYDEN	P16619	525183-02	105.33	Purrell Hand
00071445	09/27/2024	1.260.02.0000	5920 1509 SUPPLYDEN	P16620	525189-01	360.00	Densi Clean
00071445	09/27/2024	1.260.02.0000	5920 1509 SUPPLYDEN	P16620	525189-01	75.00	Finish Mop/Nylon lay flat
00071445	09/27/2024	1.260.02.0000	5920 1509 SUPPLYDEN	P16620	525189-01	58.00	Screw-on wet mop 16oz,
00071445	09/27/2024	1.260.02.0000	5920 1509 SUPPLYDEN	P16620	525189-01	16.00	60" x5 Dry Mop Frame
00071445	09/27/2024	1.260.02.0000	5920 1509 SUPPLYDEN	P16620	525189-01	1,069.60	60gal trash liner 4ply
00071445	09/27/2024	1.260.02.0000	5920 1509 SUPPLYDEN	P16620	525189-01	507.60	33x40 trash bags
00071445	09/27/2024	1.260.03.0000	5920 1509 SUPPLYDEN	P16622	525190-01	360.00	Densi Clean
00071445	09/27/2024	1.260.03.0000	5920 1509 SUPPLYDEN	P16622	525190-01	935.90	60 gal trash liner 4ply
00071445	09/27/2024	1.260.03.0000	5920 1509 SUPPLYDEN	P16622	525190-01	376.00	33x40 trash bags
00071446	09/27/2024	1.260.99.0000	2990 2813 TP LOGOS LLC	P16613	7656	75.00	Dry Blend T-Shirt w/ chest
00071446	09/27/2024	1.260.99.0000	2990 2813 TP LOGOS LLC	P16613	7656	117.00	Stain release, moisture
00071446	09/27/2024	1.260.99.0000	2990 2813 TP LOGOS LLC	P16613	7656	144.00	Dry Beldn T-Shirt 50/50

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00071446	09/27/2024	1.260.99.0000	2990 2813 TP LOGOS LLC	P16613	7656	36.00	soil-release finish, front
00071446	09/27/2024	1.260.99.0000	2990 2813 TP LOGOS LLC	P16613	7656	34.00	Enza Ladies Varsity Fleece
00071446	09/27/2024	1.260.99.0000	2990 2813 TP LOGOS LLC	P16613	7656	400.00	Heavy Blend Full zip
00071446	09/27/2024	1.260.99.0000	2990 2813 TP LOGOS LLC	P16613	7656	56.00	Dry Blend Long Sleeve
00071446	09/27/2024	1.260.99.0000	2990 2813 TP LOGOS LLC	P16613	7656	48.00	Dry Blend T-Shirt 50/50
00071446	09/27/2024	1.260.99.0000	2990 2813 TP LOGOS LLC	P16613	7656	105.00	Dry Blend Hooded
00071446	09/27/2024	1.260.99.0000	2990 2813 TP LOGOS LLC	P16613	7656	88.00	Redkap light weight crew
00071446	09/27/2024	1.260.99.0000	2990 2813 TP LOGOS LLC	P16613	7656	176.00	Redkap light weight crew
00071446	09/27/2024	1.260.99.0000	2990 2813 TP LOGOS LLC	P16613	7656	105.00	Stain release/moisture
00071446	09/27/2024	1.260.99.0000	2990 2813 TP LOGOS LLC	P16613	7656	225.00	Soil-release finish, front
00071446	09/27/2024	1.260.99.0000	2990 2813 TP LOGOS LLC	P16613	7656	76.00	Harrington Women's full
00071446	09/27/2024	1.260.99.0000	2990 2813 TP LOGOS LLC	P16613	7656	35.00	Dry Blend Hooded
00071446	09/27/2024	1.260.99.0000	2990 2813 TP LOGOS LLC	P16613	7656	198.00	Dry Blend Crewneck
00071446	09/27/2024	1.260.99.0000	2990 2813 TP LOGOS LLC	P16613	7656	40.00	Heavy Blend Full zip
00071446	09/27/2024	1.260.99.0000	2990 2813 TP LOGOS LLC	P16613	7656	126.00	Redkap men's industrial
00071446	09/27/2024	1.260.99.0000	2990 2813 TP LOGOS LLC	P16613	7656	280.00	Dickies ladies slim fit
00071446	09/27/2024	1.260.99.0000	2990 2813 TP LOGOS LLC	P16613	7656	31.00	cornerstone women's light
00071446	09/27/2024	1.260.99.0000	2990 2813 TP LOGOS LLC	P16613	7656	40.00	stain-release/moisture
00071446	09/27/2024	1.260.99.0000	2990 2813 TP LOGOS LLC	P16613	7656	123.00	Soil Release finish, front
00071446	09/27/2024	1.260.99.0000	2990 2813 TP LOGOS LLC	P16613	7656	38.00	Harrington Men's Full Zip
00071446	09/27/2024	1.260.99.0000	2990 2813 TP LOGOS LLC	P16613	7656	30.00	red kap ladies plain front
00071446	09/27/2024	1.260.99.0000	2990 2813 TP LOGOS LLC	P16613	7656	140.00	Cornerstone womens light
00071446	09/27/2024	1.260.99.0000	2990 2813 TP LOGOS LLC	P16613	7656	30.00	Brass ratching mens cargo
00071446	09/27/2024	1.260.99.0000	2990 2813 TP LOGOS LLC	P16613	7656	120.00	Name Customization Charge
00071446	09/27/2024	1.260.99.0000	2990 2813 TP LOGOS LLC	P16613	7656	324.00	Redkap Men's industrial
00071446	09/27/2024	1.260.99.0000	2990 2813 TP LOGOS LLC	P16613	7656	76.00	Soil-Release finish, front
00071446	09/27/2024	1.260.99.0000	2990 2813 TP LOGOS LLC	P16613	7656	196.00	cornerstone light weight
00071447	09/27/2024	1.270.00.0000	5730 0483 TRACTION	P16595	1501P196043	324.00	12V GR31 950CC & BATTERY CABL
00071447	09/27/2024	1.270.00.0000	5730 0483 TRACTION	P16595	1501P196146	23.31	DIRECT MNT AIR FILTER RESTRICT
00071447	09/27/2024	1.270.00.0000	5730 0483 TRACTION	P16595	1501P196169	273.75	25 -BATTERY CABLES
00071447	09/27/2024	1.270.00.0000	5730 0483 TRACTION	P16595	1501P196313	132.50	CONTOUR PREM. PROFILE BLAD/TUR
00071448	09/27/2024	1.000.00.0000	9405 000319 TREASURER CITY OF PORT HURON		OH029685	145.41	INCOME TAX-S.CHURCHILL
00071449	09/27/2024	1.270.00.0000	4120 001670 TUBBS BROTHERS INC	P16596	1775227P	48.42	OIL FILTERS & ELE ASY-AIR CLEA
00071449	09/27/2024	1.270.00.0000	4120 001670 TUBBS BROTHERS INC	P16596	1775728P	214.17	BRAKE LEVER,SHOE KITS & BOLTS

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00071450	09/27/2024	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P16597	0590124-IN	335.71	JERSEY GLOVES & MISC
00071451	09/27/2024	1.260.99.0000	5930 3530 US SPECIALITY COATINGS	P16704	261968	6,950.00	New Stripe UTV mounted
00071452	09/27/2024	1.225.10.3060	3410 1108 VERIZON WIRELESS		9972868288	134.93	MOBILE BROADBAND
00071453	09/27/2024	1.260.99.0000	5930 4284 WADHAM'S EQUIPMENT		42043	71.96	CHUTE-FORMED RUBBER DISCHARGE
00071455	10/07/2024	1.222.05.9090	5310 2263 AMAZON CAPITAL SERVICES		1116-TMP9-3DNH	453.37	LIBRARY BOOK ORDER
00071455	10/07/2024	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES		113H-PJ9M-WVFG	14.83	BLUE COLORED CARDSTOCK PAPER
00071455	10/07/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		11PG-YDXY-	23.98	ORDER PD BY DRIVING PERMITS
00071455	10/07/2024	1.113.05.9090	5110 2263 AMAZON CAPITAL SERVICES		137N-TTKW-XPFJ	37.26	SUPPLIES
00071455	10/07/2024	1.260.04.0000	5930 2263 AMAZON CAPITAL SERVICES	P16682	13WJ-HLCH-1VKL	104.55	VEVOR Basketball Rim, Wall
00071455	10/07/2024	1.219.04.0000	5990 2263 AMAZON CAPITAL SERVICES		1414-QYPM-4G1X	47.92	JH ACTIVITIES ORDER
00071455	10/07/2024	1.113.05.9090	5110 2263 AMAZON CAPITAL SERVICES		149P-XLPQ-37DK	162.01	CARDSTOCK,REMOTE & MISC
00071455	10/07/2024	1.270.00.0000	5910 2263 AMAZON CAPITAL SERVICES	P16690	16NW-W4TT-63XC	74.85	Lysol Disinfectant Wipes,
00071455	10/07/2024	1.270.00.0000	5910 2263 AMAZON CAPITAL SERVICES	P16690	16NW-W4TT-63XC	23.70	Orange Driveway
00071455	10/07/2024	1.260.99.0000	5930 2263 AMAZON CAPITAL SERVICES	P16692	17WD-P69F-3JJ3	38.06	Pack of 6 - TeeJet Brass
00071455	10/07/2024	1.111.02.9090	5110 2263 AMAZON CAPITAL SERVICES		196T-Y4L1-4T6G	9.89	4 PC PLASTIC PENCIL CASE
00071455	10/07/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		19JV-K7L4-1QG7	276.91	ACTIVITIES
00071455	10/07/2024	1.113.05.9090	5110 2263 AMAZON CAPITAL SERVICES		1C3D-R9JV-1H69	43.14	TEACHER ORDER
00071455	10/07/2024	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES		1C6T-PVJK-4JLF	41.22	2 12 PKS-COMPOSITION NOTEBOOKS
00071455	10/07/2024	1.113.05.9090	5110 2263 AMAZON CAPITAL SERVICES		1F7V-1J7R-XM6C	4.99	PENCILS
00071455	10/07/2024	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES		1FCL-W661-4TMD	159.84	TEACHER SUPPLIES
00071455	10/07/2024	1.113.05.9090	5110 2263 AMAZON CAPITAL SERVICES		1FCL-W661-6CX4	39.62	SUPPLIES
00071455	10/07/2024	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES		1FCL-W661-6JG1	322.91	SUPPLIES
00071455	10/07/2024	1.113.05.9090	5110 2263 AMAZON CAPITAL SERVICES		1FCL-W661-6JR9	225.24	SUPPLIES
00071455	10/07/2024	1.113.05.9090	5110 2263 AMAZON CAPITAL SERVICES		1G7V-GQC6-	31.30	FOAM PLATES
00071455	10/07/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1GVM-PYPD-	51.98	BOYS CROSS COUNTRY ORDER
00071455	10/07/2024	1.113.05.9090	5110 2263 AMAZON CAPITAL SERVICES		1H39-LXX9-3FPG	44.31	SUPPLIES
00071455	10/07/2024	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES		1H3K-KX3P-KVGP	(12.74)	RETURN PLASTIC ENVELOPES
00071455	10/07/2024	5.350.01.0000	5990 2263 AMAZON CAPITAL SERVICES		1JCV-FH7J-6NMC	220.77	SUPPLIES YCC
00071455	10/07/2024	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES		1JJ4-JJ4M-6GCD	12.98	S.RIDLEY ORDER
00071455	10/07/2024	1.219.04.0000	5990 2263 AMAZON CAPITAL SERVICES		1JQM-KHK9-6766	449.70	YJH PTO ORDER
00071455	10/07/2024	1.232.00.0000	5910 2263 AMAZON CAPITAL SERVICES		1JV7-JVQK-6L7V	78.93	FILE LABELS, BUSINESS CARD STO
00071455	10/07/2024	5.350.01.0000	5990 2263 AMAZON CAPITAL SERVICES		1KNV-F1HQ-4X6V	46.58	SUPPLIES - YCC
00071455	10/07/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1LFV-PQLC-	318.36	ORDER - FOOTBALL ACTIVITIES
00071455	10/07/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1LG9-QG7L-31PF	751.89	FOOTBALL - ACTIVITIES

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00071455	10/07/2024	1.113.05.9090	5110 2263 AMAZON CAPITAL SERVICES		1MVP-R3HK-64D9	424.80	SUPPLIES
00071455	10/07/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1N9G-TKHL-6P34	557.67	GERARDY-STUDENT COUNCIL ORDER
00071455	10/07/2024	1.270.00.0000	5910 2263 AMAZON CAPITAL SERVICES	P16700	1NCF-FQ71-39VV	23.55	Avery 8160 Easy peel
00071455	10/07/2024	1.241.05.9090	5910 2263 AMAZON CAPITAL SERVICES		1NPX-WRK3-	327.18	SUPPLIES
00071455	10/07/2024	1.112.04.9090	5110 2263 AMAZON CAPITAL SERVICES		1NQH-R9J1-1PVJ	20.59	SKKSTATIONERY COLORED PENCILS
00071455	10/07/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1QK1-XV9F-4TV6	452.27	ORDER- BASKETBALL ACTIVITIES
00071455	10/07/2024	1.241.01.9090	5910 2263 AMAZON CAPITAL SERVICES		1R9H-JQCR-4RHT	10.70	STAMP PAD
00071455	10/07/2024	1.113.05.9090	5110 2263 AMAZON CAPITAL SERVICES		1R9H-JQCR-7341	172.61	SUPPLIES
00071455	10/07/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1Y7X-VKYP-3RPR	229.26	SUPPLIES - FOOTBALL ACTIVITIES
00071455	10/07/2024	1.122.02.1910	5110 2263 AMAZON CAPITAL SERVICES		1YDN-H3NF-44RL	132.99	TONER CARTRIDGE
00071456	10/07/2024	1.260.99.0000	5930 4662 BRENNER ELECTRIC	P16714	2469	8,000.00	Provide and install 200A
00071457	10/07/2024	1.293.00.0000	7410 0412 BROWN CITY PUBLIC SCHOOLS		2024	185.00	FRESHMEN VOLLEYBALL TRNMT ENTR
00071458	10/07/2024	1.266.00.0000	5990 4788 CARDIO PARTNERS INC	P16608	INV3436949	4,314.00	CS-AED POWERHEART G5 W/CPR
00071458	10/07/2024	1.266.00.0000	5990 4788 CARDIO PARTNERS INC	P16608	INV3436949	12.22	SHIPPING CHARGES
00071458	10/07/2024	1.266.00.0000	5990 4788 CARDIO PARTNERS INC	P16608	INV3436949	(400.00)	PROMO CODE SUMMERSTART200
00071459	10/07/2024	1.000.00.2930	0192 4572 CHACE PALMATEER		OH029734	500.00	ADDITIONAL GATE CHANGE HOMECOM
00071460	10/07/2024	1.260.07.0000	3830 000377 CITY OF YALE		WTRSWR0824	251.17	BUS GARAGE
00071460	10/07/2024	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0824	740.82	247 SCHOOL DR - HS
00071460	10/07/2024	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0824	370.17	200 SCHOOL DR - ELEM
00071460	10/07/2024	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0824	32.68	TENNIS COURTS
00071460	10/07/2024	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0824	49.21	315 PARK AVE
00071460	10/07/2024	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0824	1,019.21	198 SCHOOL DR. - JH
00071460	10/07/2024	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0824	115.91	PRACTICE FOOTBALL FIELD
00071461	10/07/2024	1.260.05.0000	3190 3265 DTE ENERGY		OH029726	4,499.45	CONTRACT # 1448311104
00071462	10/07/2024	1.111.01.0000	3110 2269 ESS MIDWEST INC		96413	1,891.64	10/04/2024 PAYROLL
00071462	10/07/2024	1.111.01.9000	3110 2269 ESS MIDWEST INC		96413	242.00	10/04/2024 PAYROLL
00071462	10/07/2024	1.111.02.0000	3110 2269 ESS MIDWEST INC		96413	1,349.11	10/04/2024 PAYROLL
00071462	10/07/2024	1.111.03.0000	3110 2269 ESS MIDWEST INC		96413	1,240.25	10/04/2024 PAYROLL
00071462	10/07/2024	1.112.04.0000	3110 2269 ESS MIDWEST INC		96413	1,622.40	10/04/2024 PAYROLL
00071462	10/07/2024	1.113.05.0000	3110 2269 ESS MIDWEST INC		96413	2,169.93	10/04/2024 PAYROLL
00071462	10/07/2024	1.122.05.1940	3110 2269 ESS MIDWEST INC		96413	61.50	10/04/2024 PAYROLL
00071462	10/07/2024	1.221.00.2825	3110 2269 ESS MIDWEST INC		96413	2,057.00	10/04/2024 PAYROLL
00071462	10/07/2024	1.221.00.2825	3110 2269 ESS MIDWEST INC		96413	121.00	10/04/2024 PAYROLL
00071462	10/07/2024	1.221.00.7665	3110 2269 ESS MIDWEST INC		96413	1,955.15	10/04/2024 PAYROLL

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00071462	10/07/2024	1.225.00.0000	3190 2269 ESS MIDWEST INC		96413	1.00	10/04/2024 PAYROLL
00071462	10/07/2024	1.293.00.0000	3190 2269 ESS MIDWEST INC		96413	123.00	10/04/2024 PAYROLL
00071463	10/07/2024	1.219.05.3490	7410 3858 FIRST		OH029727	5,700.00	YALE JIGGAWATTZ #6344 REG. FEE
00071464	10/07/2024	1.293.00.0000	7410 4817 FRASER PUBLIC SCHOOLS		OH029728	275.00	FRESHMEN VOLLEYBALL TRNMT ENTR
00071465	10/07/2024	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH029729	156.14	810-384-8010-011797-5
00071466	10/07/2024	1.283.00.0000	7410 T0190 JAMI KOROLDEN		OH029733	45.00	REIMB. SUB PERMIT FEE
00071467	10/07/2024	1.260.99.0000	2990 1952 JIM PELTIER		OH029735	100.00	REIMB. OUTERWEAR PER CONTRACT
00071468	10/07/2024	1.283.00.0000	7410 4588 KATIEANN ALLEN		OH029723	45.00	REIMB. SUB PERMIT
00071469	10/07/2024	1.257.01.9090	4910 2137 KONICA MINOLTA BUSINESS		9010120099	353.47	BIZHUB 808 YES OFFICE
00071469	10/07/2024	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		9010120099	214.86	BIZHUB 808 HS OFFICE
00071470	10/07/2024	1.260.01.0000	2990 COUSINO MICHELLE COUSINO		OH029725	100.00	REIMB. OUTERWEAR PER CONTRACT
00071471	10/07/2024	1.283.00.0000	7410 4598 NICOLE COMPAGNONI		OH029724	45.00	REIMB. FOR SUB PERMIT
00071472	10/07/2024	1.260.02.0000	5930 910000300 OWEN TREE SERVICE INC	P16667	188353393	2,520.00	70 yards of playground
00071473	10/07/2024	1.112.04.2015	5110 001970 SCHOLASTIC INC		M7493585 9	2,318.03	JR HIGH STORYWORKS & SCOPE
00071473	10/07/2024	1.111.01.2015	5110 001970 SCHOLASTIC INC		M7494818 3	2,261.89	YES STORYWORKS
00071473	10/07/2024	1.111.02.2015	5110 001970 SCHOLASTIC INC		M7506453 5	1,588.13	AES - STORYWORKS
00071473	10/07/2024	1.111.03.2015	5110 001970 SCHOLASTIC INC		M7554191 2	1,511.14	FARRELL-EMMETT STORYWORKS
00071474	10/07/2024	1.271.05.9090	4230 4286 SILVER SANDS COACH		57201	1,350.00	RENTAL- BAND FOR CMU DAY
00071475	10/07/2024	1.260.02.0000	3210 4696 THOMAS KEYWORTH		OH029731	72.36	REIMB. MLG. 070624-092924
00071475	10/07/2024	1.260.02.0000	2990 4696 THOMAS KEYWORTH		OH029732	100.00	REIMB. OUTERWEAR PER CONTRACT
00071476	10/07/2024	1.293.00.0000	7410 2993 WAGENER PARK INVITATIONAL		OH029730	185.00	CROSS COUNTRY ENTRY FEE
00071477	09/30/2024	1.266.00.2440	5990 2263 AMAZON CAPITAL SERVICES		167X-YFWJ-WFCJ	29.59	MIFARE DES FIRE NFC TAGS
00071477	09/30/2024	1.266.00.2440	5990 2263 AMAZON CAPITAL SERVICES		1C9K-H9CH-VK6H	152.02	LITHIUM ION BATTERY 2 PK
00071477	09/30/2024	1.266.00.2440	5990 2263 AMAZON CAPITAL SERVICES		1MM4-G9FX-461D	129.95	BLANK ACCESS CARDS
00071477	09/30/2024	1.266.00.2440	5990 2263 AMAZON CAPITAL SERVICES		1Q3P-FR1K-QRQY	5,942.74	SUPPLIES
00071478	10/10/2024	1.260.03.0000	3210 4697 ANNA WISNER		OH029766	72.36	REIMB. MLG. 091424-092724
00071479	10/10/2024	1.260.99.0000	5710 2858 BLUE WATER FUEL MANAGEMENT		17462	401.40	FUEL
00071479	10/10/2024	1.270.00.0000	5710 2858 BLUE WATER FUEL MANAGEMENT	P16576	17462	87.86	Blue Water Fuel Management
00071480	10/10/2024	1.293.00.0000	3190 001574 CARL'S SEPTIC SERVICE LLC		00009048	345.00	PTBL TLTS 3-FB 092724-102724
00071480	10/10/2024	1.293.00.0000	3190 001574 CARL'S SEPTIC SERVICE LLC		00009049	230.00	PTBL TLTS 2-090924-100924
00071481	10/10/2024	5.297.00.0000	5610 002077 CHARTWELLS		X095531224	56,293.09	FOOD
00071481	10/10/2024	5.297.00.0000	5990 002077 CHARTWELLS		X095531224	4,502.17	PAPER/ETC
00071481	10/10/2024	5.297.00.0000	3150 002077 CHARTWELLS		X095531224	2,448.64	MANAGEMENT SERVICES
00071481	10/10/2024	5.297.00.0000	3190 002077 CHARTWELLS		X095531224	34,923.59	PURCHASE SERVICES

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00071481	10/10/2024	5.297.00.0000	3220 002077 CHARTWELLS		X095531224	305.50	TRAVEL & CONF
00071481	10/10/2024	5.297.00.0000	3210 002077 CHARTWELLS		X095531224	268.67	MILEAGE
00071481	10/10/2024	5.297.00.0000	7910 002077 CHARTWELLS		X095531224	805.13	OTHER
00071482	10/10/2024	1.260.99.0000	5520 3265 DTE ENERGY		OH029767	53.09	3300 KINNEY RD
00071482	10/10/2024	1.260.07.0000	5520 3265 DTE ENERGY		OH029768	47.33	253 SCHOOL DR
00071482	10/10/2024	1.260.07.0000	5520 3265 DTE ENERGY		OH029769	616.11	BUS GARAGE
00071483	10/10/2024	1.260.03.0000	5930 4813 J4 CONSTRUCTION & EXCAVATING		INV2453	150.00	CLAY FILL MATERIAL
00071484	10/10/2024	1.270.00.0000	3210 4644 JOLENE ROFFE		OH029763	270.95	REIMB. MILEAGE 090324-093024
00071485	10/10/2024	1.111.02.9090	5110 3609 KAGAN PUBLISHING & PROFESSIONAL	P16726	693780	28.00	Team Mats Class Set
00071485	10/10/2024	1.111.02.9090	5110 3609 KAGAN PUBLISHING & PROFESSIONAL		693780	6.00	SHIPPING
00071486	10/10/2024	1.270.00.0000	5730 001780 KIMBALL MIDWEST	P16583	102637242	42.40	LED CONNECTOR PIGTAIL
00071487	10/10/2024	5.350.03.0000	7410 4819 KIMBERLY AGUINAGA		OH029754	66.25	REIMB. CHILDCARE FINGERPRINTING
00071488	10/10/2024	1.260.05.0000	5930 4386 M.C. SHINE CLEANING & RESTORATION	P16672	992821	100.00	After hours cleaning fee
00071488	10/10/2024	1.260.05.0000	5930 4386 M.C. SHINE CLEANING & RESTORATION	P16672	992821	985.14	Lift equipment rental fee
00071488	10/10/2024	1.260.05.0000	5930 4386 M.C. SHINE CLEANING & RESTORATION	P16672	992821	1,300.00	Commercial Window Cleaning
00071489	10/10/2024	1.260.99.0000	5930 3060 MARYSVILLE TRUCK EQUIPMENT INC	P16716	25838	99.30	u bolt top plates
00071489	10/10/2024	1.260.99.0000	5930 3060 MARYSVILLE TRUCK EQUIPMENT INC	P16716	25838	799.08	7 Leaf HD super duty rear
00071489	10/10/2024	1.260.99.0000	5930 3060 MARYSVILLE TRUCK EQUIPMENT INC	P16716	25838	58.00	Spring mounting bolt kit
00071489	10/10/2024	1.260.99.0000	5930 3060 MARYSVILLE TRUCK EQUIPMENT INC	P16716	25838	114.16	Ubolt kits
00071489	10/10/2024	1.260.99.0000	5930 3060 MARYSVILLE TRUCK EQUIPMENT INC	P16716	25838	99.98	Rear shackles
00071489	10/10/2024	1.260.99.0000	5930 3060 MARYSVILLE TRUCK EQUIPMENT INC	P16716	25838	25.00	shop consumables used
00071489	10/10/2024	1.260.99.0000	5930 3060 MARYSVILLE TRUCK EQUIPMENT INC	P16716	25838	790.00	Labor R&R rear springs,
00071490	10/10/2024	1.283.00.0000	7410 1874 MAYVILLE HIGH SCHOOL		OH029759	125.00	CROSS COUNTRY ENTRY FEE
00071491	10/10/2024	1.270.00.0000	3190 3344 MCLAREN PORT HURON		62502	123.00	RANDOM DRUG TESTING 2 DRIVERS
00071492	10/10/2024	1.260.01.0000	5930 001056 MEDLER ELECTRIC	P16705	S5421434.001	262.50	SATCO S39936 12W LED Lamp
00071492	10/10/2024	1.260.02.0000	5930 001056 MEDLER ELECTRIC	P16705	S5421434.001	262.50	SATCO S39936 12W LED Lamp
00071492	10/10/2024	1.260.03.0000	5930 001056 MEDLER ELECTRIC	P16705	S5421434.001	262.50	SATCO S39936 12W LED Lamp
00071492	10/10/2024	1.260.04.0000	5930 001056 MEDLER ELECTRIC	P16705	S5421434.001	262.50	SATCO S39936 12W LED Lamp
00071492	10/10/2024	1.260.05.0000	5930 001056 MEDLER ELECTRIC	P16705	S5421434.001	262.50	SATCO S39936 12W LED Lamp
00071493	10/10/2024	1.270.00.0000	5711 001381 MID-TOWN PETROLEUM ACQUISITION	P16585	1588269-IN	2,267.81	Michigan Petroleum Blanket
00071493	10/10/2024	1.270.00.0000	5711 001381 MID-TOWN PETROLEUM ACQUISITION	P16585	1592314-IN	3,373.94	Michigan Petroleum Blanket
00071493	10/10/2024	1.270.00.0000	5711 001381 MID-TOWN PETROLEUM ACQUISITION	P16585	1595088-IN	3,044.70	Michigan Petroleum Blanket
00071494	10/10/2024	1.232.00.0000	5910 1796 MIDWEST WATER TREATMENT		97477	5.50	5 GALLON PURIFIED WATER
00071495	10/10/2024	1.249.05.9090	5990 000223 NASSP		OH029762	348.50	NHS SUPPLIES

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00071496	10/10/2024	1.285.00.0000	3210 3175 NICHOLE GREEN		OH029757	42.08	REIMB. MLG TO RESA 092424
00071497	10/10/2024	4.456.28.0000	6220 3226 PERFORMANCE CONTRACTING		29	5,850.00	CONSULTING SERVICES
00071498	10/10/2024	1.113.05.9090	3610 000703 PORT HURON AREA SCHOOLS		AR064596	479.58	STUDENT HANDBOOK & MISC
00071499	10/10/2024	1.293.00.0000	5990 3671 RECOGNITION INC		24469	295.00	SPRING TRACK AWARDS
00071500	10/10/2024	1.113.05.2015	5110 4527 RENEE MORRIS		OH029761	119.00	REIMB. FOR 2 CONFRENCES FEES
00071501	10/10/2024	1.293.00.0000	7410 1873 ROMEO HIGH SCHOOL		OH029764	250.00	TEAM DUALS WRESTLING ENTRY FEE
00071502	10/10/2024	1.232.00.0000	5910 1065 SCHWEM'S STAMP & TROPHY		3443	46.50	2 NAMEPLATES & NAME PLATE HOLD
00071503	10/10/2024	1.122.03.1940	3210 4490 SHANON OSTERLAND		OH029770	117.92	REIMB. MLG. 082924-100424
00071504	10/10/2024	5.000.00.2560	0164 4821 SHARON BELGER		OH029755	67.85	REIMB. MONEY ON ACCT 3-BELGER
00071505	10/10/2024	1.283.00.0000	7410 4119 SHELLY MARSH		OH029758	45.00	REIMB. SUB PERMIT FEE
00071506	10/10/2024	1.260.99.0000	5990 4820 SHERRI BOSMAN		OH029756	1,268.01	REIMB. DAMAGES TOPROP SUMMER24
00071507	10/10/2024	4.456.28.0000	6220 4532 SITELOGIQ INC		12639	626,896.25	APPLICATION NO. 30
00071511	10/10/2024	1.260.99.0000	5930 1509 SUPPLYDEN		525182-00	3.98	FUEL SURCHARGE
00071511	10/10/2024	1.260.99.0000	5930 1509 SUPPLYDEN	P16614	525182-00	1,620.00	#123 Embossed 2-ply t.t
00071511	10/10/2024	1.260.99.0000	5930 1509 SUPPLYDEN	P16614	525182-00	562.50	#313 Natural Roll Towels
00071511	10/10/2024	1.260.01.0000	5920 1509 SUPPLYDEN	P16619	525183-00	180.00	Densi Clean
00071511	10/10/2024	1.260.01.0000	5920 1509 SUPPLYDEN	P16619	525183-00	14.78	Bleach
00071511	10/10/2024	1.260.01.0000	5920 1509 SUPPLYDEN	P16619	525183-00	17.25	36"x5 Dry Mop Refill
00071511	10/10/2024	1.260.01.0000	5920 1509 SUPPLYDEN	P16619	525183-00	6.50	Trigger Only
00071511	10/10/2024	1.260.01.0000	5920 1509 SUPPLYDEN	P16619	525183-00	42.00	20" Black Pro Floor Pads
00071511	10/10/2024	1.260.01.0000	5920 1509 SUPPLYDEN	P16619	525183-00	923.20	Floor Stripper
00071511	10/10/2024	1.260.01.0000	5920 1509 SUPPLYDEN	P16619	525183-00	13.70	Upright Broom
00071511	10/10/2024	1.260.01.0000	5920 1509 SUPPLYDEN	P16619	525183-00	13.70	Angle Broom
00071511	10/10/2024	1.260.01.0000	5920 1509 SUPPLYDEN	P16619	525183-00	26.00	Lobby Dust Pan
00071511	10/10/2024	1.260.01.0000	5920 1509 SUPPLYDEN	P16619	525183-00	9.00	Duct Tape
00071511	10/10/2024	1.260.01.0000	5920 1509 SUPPLYDEN	P16619	525183-00	63.50	Expo Board Cleaner
00071511	10/10/2024	1.260.01.0000	5920 1509 SUPPLYDEN	P16619	525183-00	240.00	AWS Laundry
00071511	10/10/2024	1.260.01.0000	5920 1509 SUPPLYDEN	P16619	525183-00	30.00	X-Large disposable vinyl
00071511	10/10/2024	1.260.01.0000	5920 1509 SUPPLYDEN	P16619	525183-00	28.00	20" Black floor pads
00071511	10/10/2024	1.260.01.0000	5920 1509 SUPPLYDEN	P16619	525183-00	164.00	Plastic mop bucket 35qt,
00071511	10/10/2024	1.260.01.0000	5920 1509 SUPPLYDEN	P16619	525183-00	66.00	Blue blended lay flat web
00071511	10/10/2024	1.260.01.0000	5920 1509 SUPPLYDEN	P16619	525183-00	84.00	Finish mop blue/white
00071511	10/10/2024	1.260.01.0000	5920 1509 SUPPLYDEN	P16619	525183-00	5.80	Magic Erasers
00071511	10/10/2024	1.260.01.0000	5920 1509 SUPPLYDEN	P16619	525183-00	118.02	Resolve Carpet Cleaner

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00071511	10/10/2024	1.260.01.0000	5920 1509 SUPPLYDEN	P16619	525183-00	6.70	Clorox Wipes
00071511	10/10/2024	1.260.01.0000	5920 1509 SUPPLYDEN	P16619	525183-00	4.25	3M 6x9 green scrubber
00071511	10/10/2024	1.260.01.0000	5920 1509 SUPPLYDEN	P16619	525183-00	81.90	Purrell TFX touch-free
00071511	10/10/2024	1.260.01.0000	5920 1509 SUPPLYDEN	P16619	525183-00	8.25	13" Orange floor pads
00071511	10/10/2024	1.260.01.0000	5920 1509 SUPPLYDEN	P16619	525183-00	130.00	Rubbermaid 55gal trash
00071511	10/10/2024	1.260.01.0000	5920 1509 SUPPLYDEN	P16619	525183-00	427.50	Floor Wax
00071511	10/10/2024	1.260.01.0000	5920 1509 SUPPLYDEN	P16619	525183-00	5.34	32oz Spray bottle w/
00071511	10/10/2024	1.260.01.0000	5920 1509 SUPPLYDEN	P16619	525183-00	48.00	Terry/Cotton Rags
00071511	10/10/2024	1.260.01.0000	5920 1509 SUPPLYDEN	P16619	525183-00	10.30	Extension Duster
00071511	10/10/2024	1.260.01.0000	5920 1509 SUPPLYDEN	P16619	525183-00	33.00	Canned Air Duster
00071511	10/10/2024	1.260.01.0000	5920 1509 SUPPLYDEN	P16619	525183-00	2,062.50	#313 Natural Roll Towels
00071511	10/10/2024	1.260.01.0000	5920 1509 SUPPLYDEN	P16619	525183-00	14.00	20" grout and floor pads
00071511	10/10/2024	1.260.01.0000	5920 1509 SUPPLYDEN	P16619	525183-00	1.90	Vinegar
00071511	10/10/2024	1.260.01.0000	5920 1509 SUPPLYDEN	P16619	525183-00	51.00	Scotch Tape
00071511	10/10/2024	1.260.01.0000	5920 1509 SUPPLYDEN	P16619	525183-00	121.00	Baywest towel roll
00071511	10/10/2024	1.260.01.0000	5920 1509 SUPPLYDEN	P16619	525183-00	58.00	Wheels for 55gal trash
00071511	10/10/2024	1.260.01.0000	5920 1509 SUPPLYDEN	P16619	525183-00	13.00	Sink Plunger
00071511	10/10/2024	1.260.01.0000	5920 1509 SUPPLYDEN	P16619	525183-00	60.00	2-Roll Toilet paper
00071511	10/10/2024	1.260.01.0000	5920 1509 SUPPLYDEN	P16619	525183-00	234.00	X-Acto Pencil Sharpener
00071511	10/10/2024	1.260.01.0000	5920 1509 SUPPLYDEN	P16619	525183-00	39.00	33qt waste basket
00071511	10/10/2024	1.260.01.0000	5920 1509 SUPPLYDEN	P16619	525183-00	1,069.60	60gal trash liner, 4-ply
00071511	10/10/2024	1.260.01.0000	5920 1509 SUPPLYDEN	P16619	525183-00	7.80	Toilet Plunger
00071511	10/10/2024	1.260.01.0000	5920 1509 SUPPLYDEN		525183-00	3.98	FUEL SURCHARGE
00071511	10/10/2024	1.260.01.0000	5920 1509 SUPPLYDEN	P16619	525183-00	2,430.00	#123 Embossed 2-PLY T.T.
00071511	10/10/2024	1.260.04.0000	5920 1509 SUPPLYDEN	P16623	525187-00	0.89	32oz spray bottle w/
00071511	10/10/2024	1.260.04.0000	5920 1509 SUPPLYDEN	P16623	525187-00	24.75	13" red floor pads
00071511	10/10/2024	1.260.04.0000	5920 1509 SUPPLYDEN	P16623	525187-00	67.00	clorox wipes
00071511	10/10/2024	1.260.04.0000	5920 1509 SUPPLYDEN	P16623	525187-00	84.00	floor scraper blades
00071511	10/10/2024	1.260.04.0000	5920 1509 SUPPLYDEN	P16623	525187-00	39.20	24x5 Dry Mop Refill
00071511	10/10/2024	1.260.04.0000	5920 1509 SUPPLYDEN	P16623	525187-00	41.10	Angle Broom
00071511	10/10/2024	1.260.04.0000	5920 1509 SUPPLYDEN	P16623	525187-00	36.00	wood mop handle, 60"
00071511	10/10/2024	1.260.04.0000	5920 1509 SUPPLYDEN	P16623	525187-00	33.75	Dry Mop Handle 60" wood,
00071511	10/10/2024	1.260.04.0000	5920 1509 SUPPLYDEN	P16623	525187-00	27.50	canned air duster
00071511	10/10/2024	1.260.04.0000	5920 1509 SUPPLYDEN	P16623	525187-00	180.00	disposable vinyl gloves

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00071511	10/10/2024	1.260.04.0000	5920 1509 SUPPLYDEN	P16623	525187-00	38.10	Expo Board Cleaner
00071511	10/10/2024	1.260.04.0000	5920 1509 SUPPLYDEN	P16623	525187-00	3.80	Vinegar
00071511	10/10/2024	1.260.04.0000	5920 1509 SUPPLYDEN	P16623	525187-00	39.00	Lobby Dust Pan
00071511	10/10/2024	1.260.04.0000	5920 1509 SUPPLYDEN	P16623	525187-00	264.00	blue blended lay flat web
00071511	10/10/2024	1.260.04.0000	5920 1509 SUPPLYDEN	P16623	525187-00	66.00	21" Red floor pads
00071511	10/10/2024	1.260.04.0000	5920 1509 SUPPLYDEN	P16623	525187-00	75.00	Finish mop nylon/lay
00071511	10/10/2024	1.260.04.0000	5920 1509 SUPPLYDEN	P16623	525187-00	90.00	duct tape
00071511	10/10/2024	1.260.04.0000	5920 1509 SUPPLYDEN	P16623	525187-00	29.56	bleach
00071511	10/10/2024	1.260.04.0000	5920 1509 SUPPLYDEN	P16623	525187-00	58.00	Magic Erasers
00071511	10/10/2024	1.260.04.0000	5920 1509 SUPPLYDEN	P16623	525187-00	4,500.00	#313 Natural roll towels
00071511	10/10/2024	1.260.04.0000	5920 1509 SUPPLYDEN	P16623	525187-00	58.00	wheels for 55gal trash
00071511	10/10/2024	1.260.04.0000	5920 1509 SUPPLYDEN	P16623	525187-00	41.25	13" black floor pads
00071511	10/10/2024	1.260.04.0000	5920 1509 SUPPLYDEN	P16623	525187-00	180.00	disposable vinyl gloves
00071511	10/10/2024	1.260.04.0000	5920 1509 SUPPLYDEN	P16623	525187-00	110.00	21" black pro floor pads
00071511	10/10/2024	1.260.04.0000	5920 1509 SUPPLYDEN	P16623	525187-00	3.00	masking tape
00071511	10/10/2024	1.260.04.0000	5920 1509 SUPPLYDEN	P16623	525187-00	24.00	distilled water
00071511	10/10/2024	1.260.04.0000	5920 1509 SUPPLYDEN	P16623	525187-00	23.40	x-acto pencil sharpeners
00071511	10/10/2024	1.260.04.0000	5920 1509 SUPPLYDEN	P16623	525187-00	150.00	2 roll toilet paper
00071511	10/10/2024	1.260.04.0000	5920 1509 SUPPLYDEN	P16623	525187-00	2,700.00	#123 embossed 2-ply t.t
00071511	10/10/2024	1.260.04.0000	5920 1509 SUPPLYDEN	P16623	525187-00	302.50	Baywest towel roll
00071511	10/10/2024	1.260.04.0000	5920 1509 SUPPLYDEN	P16623	525187-00	320.00	AWS Laundry
00071511	10/10/2024	1.260.04.0000	5920 1509 SUPPLYDEN	P16623	525187-00	180.00	disposable vinyl gloves
00071511	10/10/2024	1.260.04.0000	5920 1509 SUPPLYDEN	P16623	525187-00	41.25	13" White Floor Pads
00071511	10/10/2024	1.260.04.0000	5920 1509 SUPPLYDEN		525187-00	3.98	FUEL SURCHARGE
00071511	10/10/2024	1.260.04.0000	5920 1509 SUPPLYDEN	P16623	525187-01	232.00	screw on wet mop 16oz
00071511	10/10/2024	1.260.04.0000	5920 1509 SUPPLYDEN	P16623	525187-01	264.00	blue blended lay flat web
00071511	10/10/2024	1.260.04.0000	5920 1509 SUPPLYDEN	P16623	525187-01	232.00	Blue Blended lay flat web
00071511	10/10/2024	1.260.04.0000	5920 1509 SUPPLYDEN	P16623	525187-01	1,337.00	60gal trash liner 4-ply
00071511	10/10/2024	1.260.04.0000	5920 1509 SUPPLYDEN	P16623	525187-01	470.00	33x40 trash bags
00071511	10/10/2024	1.260.03.0000	5920 1509 SUPPLYDEN	P16622	525190-00	3.35	Clorox Wipes
00071511	10/10/2024	1.260.03.0000	5920 1509 SUPPLYDEN	P16622	525190-00	33.00	Canned Air Duster
00071511	10/10/2024	1.260.03.0000	5920 1509 SUPPLYDEN	P16622	525190-00	28.00	20" black floor pads
00071511	10/10/2024	1.260.03.0000	5920 1509 SUPPLYDEN	P16622	525190-00	8.90	32oz spray bottle w/
00071511	10/10/2024	1.260.03.0000	5920 1509 SUPPLYDEN	P16622	525190-00	13.70	Angle Broom

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00071511	10/10/2024	1.260.03.0000	5920 1509 SUPPLYDEN	P16622	525190-00	82.00	Plastic Mop Bucket 35qt
00071511	10/10/2024	1.260.03.0000	5920 1509 SUPPLYDEN	P16622	525190-00	8.25	13" Green floor pads
00071511	10/10/2024	1.260.03.0000	5920 1509 SUPPLYDEN	P16622	525190-00	17.40	Magic Eraser
00071511	10/10/2024	1.260.03.0000	5920 1509 SUPPLYDEN	P16622	525190-00	12.70	Expo Board Cleaner
00071511	10/10/2024	1.260.03.0000	5920 1509 SUPPLYDEN	P16622	525190-00	4.50	Duct Tape
00071511	10/10/2024	1.260.03.0000	5920 1509 SUPPLYDEN	P16622	525190-00	300.00	Medium disposable latex
00071511	10/10/2024	1.260.03.0000	5920 1509 SUPPLYDEN	P16622	525190-00	59.12	Bleach
00071511	10/10/2024	1.260.03.0000	5920 1509 SUPPLYDEN	P16622	525190-00	8.25	13" Orange Floor Pads
00071511	10/10/2024	1.260.03.0000	5920 1509 SUPPLYDEN	P16622	525190-00	17.50	14" Black floor pads
00071511	10/10/2024	1.260.03.0000	5920 1509 SUPPLYDEN	P16622	525190-00	1.90	Vinegar
00071511	10/10/2024	1.260.03.0000	5920 1509 SUPPLYDEN	P16622	525190-00	1.82	Toilet Bowl Mop (Johnny
00071511	10/10/2024	1.260.03.0000	5920 1509 SUPPLYDEN	P16622	525190-00	24.00	Terry/Cotton Rags
00071511	10/10/2024	1.260.03.0000	5920 1509 SUPPLYDEN	P16622	525190-00	25.50	Scotch Tape
00071511	10/10/2024	1.260.03.0000	5920 1509 SUPPLYDEN	P16622	525190-00	48.00	3M scotch sponge scrubber
00071511	10/10/2024	1.260.03.0000	5920 1509 SUPPLYDEN	P16622	525190-00	12.00	Distilled Water
00071511	10/10/2024	1.260.03.0000	5920 1509 SUPPLYDEN	P16622	525190-00	8.25	13" red floor pads
00071511	10/10/2024	1.260.03.0000	5920 1509 SUPPLYDEN	P16622	525190-00	300.00	Large disposable latex
00071511	10/10/2024	1.260.03.0000	5920 1509 SUPPLYDEN	P16622	525190-00	810.00	#123 embossed 2-ply t.t
00071511	10/10/2024	1.260.03.0000	5920 1509 SUPPLYDEN	P16622	525190-00	1,312.50	#313 Natural Roll Towels
00071511	10/10/2024	1.260.03.0000	5920 1509 SUPPLYDEN	P16622	525190-00	58.00	Wheels for 55gal trash
00071511	10/10/2024	1.260.03.0000	5920 1509 SUPPLYDEN	P16622	525190-00	8.50	3M 6x9 Green Scrubber
00071511	10/10/2024	1.260.03.0000	5920 1509 SUPPLYDEN	P16622	525190-00	121.00	Baywest towel roll
00071511	10/10/2024	1.260.03.0000	5920 1509 SUPPLYDEN		525190-00	3.98	FUEL SURCHARGE
00071512	10/10/2024	1.283.00.0000	7410 3714 TANYA MCDONALD		OH029760	45.00	REIMB. SUB PERMIT FEE
00071513	10/10/2024	1.260.99.0000	3410 4095 TELNET WORLDWIDE		76454	289.46	CHARGES FOR 100124-103124
00071514	10/10/2024	1.222.01.9090	5310 000635 THE LIBRARY STORE INC	P16569	695217	28.72	Dog Man Pencil Assortment
00071514	10/10/2024	1.222.01.9090	5310 000635 THE LIBRARY STORE INC	P16569	695217	28.09	Easy Bind Book Repair Tape
00071514	10/10/2024	1.222.01.9090	5310 000635 THE LIBRARY STORE INC	P16569	695217	11.04	The Boy the Wolf and the
00071514	10/10/2024	1.222.01.9090	5310 000635 THE LIBRARY STORE INC	P16569	695217	61.17	Poly-Jac Book Jacket
00071514	10/10/2024	1.222.01.9090	5310 000635 THE LIBRARY STORE INC	P16569	695217	52.49	Poly Jac Book Jacket
00071514	10/10/2024	1.222.01.9090	5310 000635 THE LIBRARY STORE INC		695217	25.58	SHIPPING
00071514	10/10/2024	1.222.01.9090	5310 000635 THE LIBRARY STORE INC	P16569	695217	70.03	Weather 6 Book Set
00071514	10/10/2024	1.222.01.9090	5310 000635 THE LIBRARY STORE INC	P16569	695217	129.93	Reddi-Covers Paperback
00071514	10/10/2024	1.222.01.9090	5310 000635 THE LIBRARY STORE INC	P16569	695217	45.47	Poly-Jac Book Jacket

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00071514	10/10/2024	1.222.01.9090	5310 000635 THE LIBRARY STORE INC	P16569	695217	10.17	The oSmewhat True
00071514	10/10/2024	1.222.01.9090	5310 000635 THE LIBRARY STORE INC	P16569	695217	10.44	The Rock from the Sky
00071514	10/10/2024	1.222.01.9090	5310 000635 THE LIBRARY STORE INC		695217	(50.00)	DISCOUNT-SUMMER PROMO
00071515	10/10/2024	1.231.00.0000	3170 000346 THRUN LAW FIRM PC		298690	390.00	090324 PROFESSIONAL SERVICES
00071516	10/10/2024	1.260.99.0000	2990 4822 TIMOTHY STASIK		OH029765	100.00	REIMB. OUTERWEAR PER CONTRACT
00071517	10/10/2024	1.270.00.0000	5730 0483 TRACTION	P16595	1501P196402	208.07	TURN SIGNAL SWITCH
00071517	10/10/2024	1.270.00.0000	5730 0483 TRACTION	P16595	1501P196728	510.32	SHOE KIT, BRAKE DRUM & MISC
00071517	10/10/2024	1.270.00.0000	5730 0483 TRACTION	P16595	1501P196754	280.00	10- MUD FLAPS
00071517	10/10/2024	1.270.00.0000	5730 0483 TRACTION	P16595	1501P196806	(92.50)	RET. 10 MUD FLAPS
00071518	10/10/2024	1.252.00.0000	7410 4109 U.S. BANK ST. PAUL		7377907	100.00	2012 SCHOOL IMPR. BOND FEE
00071519	10/10/2024	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P16597	0585058-IN	162.12	BLUE BIRD HI-BACK
00071519	10/10/2024	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P16597	0588518-IN	262.57	TER. SWITCH & HEADLIGHT ASSEMB
00071519	10/10/2024	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P16597	0591804-IN	249.90	UPSET SINGLE/EMESIS BAG CONT S
00071520	10/10/2024	1.219.02.0000	5990 2799 WEST MUSIC COMPANY	P16725	SI2451069	10.17	Harmony Recorder - IVORY
00071520	10/10/2024	1.219.02.0000	5990 2799 WEST MUSIC COMPANY	P16725	SI2451069	33.90	Harmony Recorder - PURPLE
00071520	10/10/2024	1.219.02.0000	5990 2799 WEST MUSIC COMPANY	P16725	SI2451069	33.90	Harmony Recorder - BLUE
00071520	10/10/2024	1.219.02.0000	5990 2799 WEST MUSIC COMPANY	P16725	SI2451069	23.73	Harmony Recorder - GREEN
00071521	10/10/2024	4.452.25.0000	3190 4785 WIGHTMAN & ASSOCIATES INC	P16607	90054	508.75	YALE JUNIOR HIGH PAVING
00071522	10/10/2024	1.232.00.0000	5910 3607 XTREME SHREDS LLC		38851	55.00	2 CONSOLES OF SHRED
00071523	10/10/2024	1.260.05.0000	3190 000515 YALE STEEL INC		27487	2,207.21	STEEL BEAM,PLATE, BOLTS & MISC
00071524	10/10/2024	4.452.00.2012	6220 4823 MID MICHIGAN FAMILY BUILDERS		OH029771	3,540.00	PARK SHED 1/2 PORTION
00071525	10/14/2024	1.293.00.0000	7410 4824 BEDFORD VALLEY		OH029778	40.00	COACH GOLF CART - 2 DAYS
00071526	10/14/2024	1.293.00.0000	7410 4824 BEDFORD VALLEY		OH029777	320.00	FINALS GREENS FEES - TEAM
00071527	10/14/2024	1.293.00.0000	7410 LEWIS SEAN LEWIS		OH029776	273.00	MEALS FOR GIRLS GOLF STATES
00071528	10/18/2024	1.000.00.0000	9425 4559 ADN ADMINISTRATORS INC		21567	5,125.46	SEPT24 SELF FUNDED VISION&DENT
00071530	10/18/2024	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES		11GK-WRVC-	65.16	AMAZON ORDERS YES
00071530	10/18/2024	1.111.03.9090	5110 2263 AMAZON CAPITAL SERVICES		11VT-Q9DG-LCP6	173.78	AMAZON ORDER FES
00071530	10/18/2024	1.293.00.0000	5990 2263 AMAZON CAPITAL SERVICES		13RD-QR7D-VTT7	42.80	BINDER & DOUBLE SIDED ADH TAPE
00071530	10/18/2024	1.241.02.9090	5910 2263 AMAZON CAPITAL SERVICES		13T3-RJD6-VJTT	79.95	COUNTER TOP ICEMAKER AES
00071530	10/18/2024	1.112.04.9090	5110 2263 AMAZON CAPITAL SERVICES		16RC-L3G1-TT6K	22.38	EXPO MARKERS & DC POWER JACK
00071530	10/18/2024	1.111.02.9090	5110 2263 AMAZON CAPITAL SERVICES		17J7-6L9N-VFJY	11.98	AIL TECK DC POWER JACK CABLE
00071530	10/18/2024	1.111.03.2015	5110 2263 AMAZON CAPITAL SERVICES		199D-7MNQ-PY9H	154.64	SAND PAPER VOLCANIC ROCK & MIS
00071530	10/18/2024	1.241.05.0000	5980 2263 AMAZON CAPITAL SERVICES		199D-7MNQ-	47.98	REPL FOR HP CHROMEBOOK UPPER C
00071530	10/18/2024	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES		19KY-JHRR-X1M4	5.99	AIL TECK DC POWER JACK CABLE

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00071530	10/18/2024	1.241.04.9090	5910 2263	AMAZON CAPITAL SERVICES	1DXK-YMGH-	149.70	LYSOL WIPES JH
00071530	10/18/2024	1.219.02.0000	5990 2263	AMAZON CAPITAL SERVICES	1FDM-N46V-	134.93	ACTIVITES MEDIA - AES
00071530	10/18/2024	1.219.04.0000	5990 2263	AMAZON CAPITAL SERVICES	1FKT-NYTM-	93.07	BASKETBALLS & FOOTBALLS
00071530	10/18/2024	1.222.04.9090	5310 2263	AMAZON CAPITAL SERVICES	1FVV-DMRG-	46.03	BOOKS & BRUSHES JH
00071530	10/18/2024	1.112.04.9090	5110 2263	AMAZON CAPITAL SERVICES	1GK4-XCMW-	171.52	CHROMEBOOK REPL. PARTS JH
00071530	10/18/2024	1.111.01.9090	5110 2263	AMAZON CAPITAL SERVICES	1GWC-JD9H-	5.99	AIL TECK DC POWER JACK CABLE
00071530	10/18/2024	1.241.02.9090	5910 2263	AMAZON CAPITAL SERVICES	1GWV-7LT9-X13F	78.20	WALL MOUNT FILE HOLDERS & BATT
00071530	10/18/2024	1.111.01.9090	5110 2263	AMAZON CAPITAL SERVICES	1H3V-Q3XL-X4QF	4.61	MECHANICAL PENCILS YES
00071530	10/18/2024	1.111.02.9090	5110 2263	AMAZON CAPITAL SERVICES	1J4G-GFJY-VL NK	51.79	BOOK & TEST RECORD INSERTS AES
00071530	10/18/2024	1.241.02.9090	5910 2263	AMAZON CAPITAL SERVICES	1JTP-3VHP-T1L4	21.28	STUDENT OF THE MONTH CERTIFICA
00071530	10/18/2024	1.219.04.0000	5990 2263	AMAZON CAPITAL SERVICES	1KDQ-W3DL-	194.29	POPCORN MACHINE
00071530	10/18/2024	1.225.05.0000	5980 2263	AMAZON CAPITAL SERVICES	1KFD-GKGQ-	5.99	AIL TECK DC POWER JACK CABLE
00071530	10/18/2024	1.283.00.0000	5990 2263	AMAZON CAPITAL SERVICES	1KKH-T9PV-V69R	101.59	CLASP ENVELOPES & LIGHT COVERS
00071530	10/18/2024	1.284.00.0000	5980 2263	AMAZON CAPITAL SERVICES	1KKH-T9PV-	349.82	WALL MOUNTS & PLATES AES & YES
00071530	10/18/2024	1.219.05.0000	5990 2263	AMAZON CAPITAL SERVICES	1L9M-DXRN-V1J7	58.49	SUPPLIES CI ROOM ORDER
00071530	10/18/2024	1.111.01.2825	5110 2263	AMAZON CAPITAL SERVICES	1LFV-PQLC-VMJD	1,859.94	DIFFERENTIATED LITERACY RESOUR
00071530	10/18/2024	1.222.05.9090	5310 2263	AMAZON CAPITAL SERVICES	1MIN-FQXN-	14.24	BOOK
00071530	10/18/2024	1.113.05.9090	5110 2263	AMAZON CAPITAL SERVICES	1MCR-XMK1-	311.10	OFFICE SUPPLIES - HS
00071530	10/18/2024	1.111.03.9090	5110 2263	AMAZON CAPITAL SERVICES	1Q1N-HYKX-	129.99	PORTABLE PROJECTOR MOVIE SCREE
00071530	10/18/2024	1.113.05.9090	5110 2263	AMAZON CAPITAL SERVICES	1QY1-HKNC-XJ9Q	51.83	SCREEN REPL. FOR HP PROBOOK
00071530	10/18/2024	1.111.03.9090	5110 2263	AMAZON CAPITAL SERVICES	1R71-17GH-VWQL	47.62	SCREEN REPL. FOR HP CHROMEBOOK
00071530	10/18/2024	1.113.05.9090	5110 2263	AMAZON CAPITAL SERVICES	1RHV-7PCP-WLFH	157.87	SCALE RULERS & SAFETY GLASSES
00071530	10/18/2024	1.241.01.9090	5910 2263	AMAZON CAPITAL SERVICES	1RLY-YVWL-	19.55	SHARPS CONTAINER YES
00071530	10/18/2024	1.222.05.9090	5310 2263	AMAZON CAPITAL SERVICES	1RYN-KJMD-RLLJ	469.17	BOOKS HS
00071530	10/18/2024	5.350.01.0000	5990 2263	AMAZON CAPITAL SERVICES	1V7M-DHWW-	351.80	LATCHKEY SUPPLIES YES
00071530	10/18/2024	1.284.00.0000	5990 2263	AMAZON CAPITAL SERVICES	1V7M-DHWW-	34.97	KEY CABINET & PLASTIC KEY TAGS
00071530	10/18/2024	1.225.05.0000	5980 2263	AMAZON CAPITAL SERVICES	1V7M-DHWW-	549.99	HP LASER JET M501 PRINTER HS
00071530	10/18/2024	1.260.01.0000	5990 2263	AMAZON CAPITAL SERVICES	1VLV-17LM-	80.01	2- DRAWER FILE CABINET, BLACK
00071530	10/18/2024	1.215.00.0000	5990 2263	AMAZON CAPITAL SERVICES	1W1P-MC6G-6CJY	51.97	INDEX CARD HOLDER & MISC
00071530	10/18/2024	1.219.05.0000	5990 2263	AMAZON CAPITAL SERVICES	1X3N-F444-W1ND	146.65	M.GERARDY-HOMECOMING SUPPLIES
00071530	10/18/2024	1.111.01.9090	5110 2263	AMAZON CAPITAL SERVICES	1XQP-TLDY-LQTT	148.34	POST -IT & MISC
00071530	10/18/2024	1.284.00.0000	5980 2263	AMAZON CAPITAL SERVICES	1YHD-9T77-R976	970.00	TWO HP M501PRINTERS
00071531	10/18/2024	1.260.99.0000	5930 4829	BLUE WATER LIFT TRUCK	213711	210.00	GENIE-GS-1930 FIXED LEAK
00071531	10/18/2024	1.260.99.0000	5930 4829	BLUE WATER LIFT TRUCK	213712	165.00	COMMANDER - CHECKED OVER

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00071532	10/18/2024	1.284.00.0000	3160 4087 COMMUNITY EDUCATION NETWORK		CEN00879	4,252.50	24-25 2ND QTR INTERNET SERVICE
00071533	10/18/2024	5.350.03.0000	7410 3657 COREY REID		OH029783	66.25	REIMB. FINGERPRINTING FOR FECC
00071534	10/18/2024	1.260.99.0000	3190 4665 EZ OPERATIONS & CONSULTING INC		YPS09302024	1,914.80	ARSENIC TESTING&STATE TESTING
00071535	10/18/2024	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH029781	354.00	810-387-0051-041100-5
00071535	10/18/2024	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH029782	159.82	810-324-2843-110169-5
00071536	10/18/2024	1.221.00.3620	3220 4067 KAITLYN TUCKEY		OH029786	287.18	REIMB. MLG & PARKING FOR CONF.
00071537	10/18/2024	1.283.00.0000	7410 4343 KIM SCHOTT		OH029784	45.00	REIMB. SUB PERMIT
00071538	10/18/2024	1.111.01.2825	5110 3761 MARENEM INC	P16720	17305	10.90	SHIPPING & HANDLING
00071538	10/18/2024	1.111.01.2825	5110 3761 MARENEM INC	P16720	17305	109.00	SECRET STORIES DECORATIVE
00071539	10/18/2024	1.260.05.0000	5930 4786 MARTIN FAMILY LANDSCAPING	P16745	101324	1,650.00	Manual labor fee
00071539	10/18/2024	1.260.05.0000	5930 4786 MARTIN FAMILY LANDSCAPING	P16745	101324	1,200.00	Fee for Renting skidsteer
00071539	10/18/2024	1.260.05.0000	5930 4786 MARTIN FAMILY LANDSCAPING	P16745	101324	1,800.00	Cost of Materials/ picking
00071539	10/18/2024	1.260.05.0000	5930 4786 MARTIN FAMILY LANDSCAPING	P16745	101324	100.00	sod disposal fee
00071540	10/18/2024	1.283.00.0000	7410 4708 MICHELLE TAYLOR		OH029787	45.00	REIMB. SUB PERMIT FEE
00071541	10/18/2024	1.227.00.2825	5990 2850 NCS PEARSON INC		26898977	16,422.40	DRA3 GRADES K-3 KITS
00071542	10/18/2024	1.270.00.0000	5790 000453 ROWLEYS	P16591	1464950-00	703.60	RECON. LINCOLN REEL & MISC
00071543	10/18/2024	1.241.04.9090	5910 000217 SCHOOL SPECIALTY	P16572	208134348816	242.04	Item # 1590851
00071543	10/18/2024	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P16566	208134612698	22.16	Cart 1043699231
00071543	10/18/2024	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P16565	208134612776	75.78	School Specialty Cart
00071543	10/18/2024	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P16566	208134613579	141.57	Cart 1043937687
00071543	10/18/2024	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P16565	208134613594	150.31	School Specialty Cart
00071543	10/18/2024	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P16565	208134613967	146.64	School Specialty Cart
00071543	10/18/2024	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P16565	208134614067	32.91	School Specialty Cart
00071543	10/18/2024	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P16566	208134614124	72.69	Cart 1043688091
00071543	10/18/2024	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P16565	208134614307	148.98	School Specialty Cart
00071543	10/18/2024	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P16565	208134614308	148.43	School Specialty Cart
00071543	10/18/2024	1.232.00.0000	5910 000217 SCHOOL SPECIALTY		208134683646	27.68	FILE FOLDERS
00071543	10/18/2024	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P16557	208134833092	14.89	School Spoecialty/T.
00071543	10/18/2024	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P16565	208134892597	13.06	School Specialty Cart
00071543	10/18/2024	1.111.02.9090	5110 000217 SCHOOL SPECIALTY		208134984320	8.37	SHEET PROTECTORS AES
00071543	10/18/2024	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P16565	208134985117	2.79	School Specialty Cart
00071543	10/18/2024	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P16565	208134985161	2.79	School Specialty Cart
00071543	10/18/2024	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P16566	308104573680	146.23	Cart 1043738171
00071543	10/18/2024	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P16570	308104607059	302.22	Cart 1039955518

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00071543	10/18/2024	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P16565	308104607647	669.40	School Specialty Cart
00071543	10/18/2024	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P16566	308104607780	124.29	Cart 1043229150
00071543	10/18/2024	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P16565	308104608111	259.07	School Specialty Cart
00071543	10/18/2024	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P16565	308104608112	153.03	School Specialty Cart
00071543	10/18/2024	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P16566	308104608116	186.39	Cart 1043772203
00071543	10/18/2024	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P16566	308104608152	159.87	Heidi DuBrico
00071543	10/18/2024	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P16565	308104608202	149.92	School Specialty Cart
00071543	10/18/2024	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P16566	308104608242	179.64	Cart 1043950759
00071543	10/18/2024	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P16565	308104608285	133.01	School Specialty Cart
00071543	10/18/2024	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P16565	308104608306	78.99	School Specialty Cart
00071543	10/18/2024	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P16565	308104608325	103.85	School Specialty Cart
00071543	10/18/2024	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P16566	308104608329	166.23	Cart 1044021026
00071543	10/18/2024	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P16566	308104608353	207.69	Cart 1044044074
00071543	10/18/2024	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P16565	308104608355	145.29	School Specialty Cart
00071543	10/18/2024	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P16565	308104608392	135.84	School Specialty Cart
00071543	10/18/2024	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P16557	308104611642	19.49	School Spoeialty/T.
00071544	10/18/2024	1.283.00.0000	7410 4828 SHELBY JAMES		OH029789	45.00	REIMB. SUB PERMIT FEE
00071545	10/18/2024	1.111.03.3060	3210 4826 SHELBY SMEZNIK		OH029785	103.18	REIMB. MLG. 091624-092724
00071546	10/18/2024	1.270.00.0000	3210 4517 SHELLY DYBALSKI		OH029780	34.84	REIMB. MLG.DRUG TESTING 100924
00071547	10/18/2024	1.214.00.0211	3190 000155 ST. CLAIR COUNTY RESA		AR121181	4,133.26	JUNE PSYCH SERV. SCHULTZ-MULLI
00071547	10/18/2024	1.279.00.1940	8220 000155 ST. CLAIR COUNTY RESA		AR121287	1,637.54	AUG 24 SPEC ED BUSING INV.
00071550	10/18/2024	1.260.02.0000	5920 1509 SUPPLYDEN	P16620	525189-00	178.00	55 gallon sawdust barrel
00071550	10/18/2024	1.260.02.0000	5920 1509 SUPPLYDEN	P16620	525189-00	11.60	Magic Erasers
00071550	10/18/2024	1.260.02.0000	5920 1509 SUPPLYDEN	P16620	525189-00	8.36	soft bristle toilet brush
00071550	10/18/2024	1.260.02.0000	5920 1509 SUPPLYDEN	P16620	525189-00	302.50	Baywest towel roll
00071550	10/18/2024	1.260.02.0000	5920 1509 SUPPLYDEN	P16620	525189-00	72.00	Terry/Cotton Rags
00071550	10/18/2024	1.260.02.0000	5920 1509 SUPPLYDEN	P16620	525189-00	0.89	32oz spray bottle w/
00071550	10/18/2024	1.260.02.0000	5920 1509 SUPPLYDEN	P16620	525189-00	36.00	distilled water
00071550	10/18/2024	1.260.02.0000	5920 1509 SUPPLYDEN	P16620	525189-00	66.00	Canned Air Duster
00071550	10/18/2024	1.260.02.0000	5920 1509 SUPPLYDEN	P16620	525189-00	19.30	wet mop handle
00071550	10/18/2024	1.260.02.0000	5920 1509 SUPPLYDEN	P16620	525189-00	76.50	Scotch Tape
00071550	10/18/2024	1.260.02.0000	5920 1509 SUPPLYDEN	P16620	525189-00	1,404.00	#123 Embossed 2-ply t.t
00071550	10/18/2024	1.260.02.0000	5920 1509 SUPPLYDEN	P16620	525189-00	9.88	Doodle Bug Refill
00071550	10/18/2024	1.260.02.0000	5920 1509 SUPPLYDEN	P16620	525189-00	11.00	12" Squeegee replacement

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00071550	10/18/2024	1.260.02.0000	5920 1509 SUPPLYDEN	P16620	525189-00	29.56	Bleach
00071550	10/18/2024	1.260.02.0000	5920 1509 SUPPLYDEN	P16620	525189-00	31.50	Long Handle Squeegee
00071550	10/18/2024	1.260.02.0000	5920 1509 SUPPLYDEN	P16620	525189-00	8.40	Floor Scraper Blades
00071550	10/18/2024	1.260.02.0000	5920 1509 SUPPLYDEN	P16620	525189-00	8.25	13" Orange floor pads
00071550	10/18/2024	1.260.02.0000	5920 1509 SUPPLYDEN	P16620	525189-00	3.80	Vinegar
00071550	10/18/2024	1.260.02.0000	5920 1509 SUPPLYDEN		525189-00	3.98	FUEL SURCHARGE
00071550	10/18/2024	1.260.02.0000	5920 1509 SUPPLYDEN	P16620	525189-00	10.00	Metal-tip threaded end
00071550	10/18/2024	1.260.02.0000	5920 1509 SUPPLYDEN	P16620	525189-00	2,625.00	#313 Natural Roll Towels
00071550	10/18/2024	1.260.02.0000	5920 1509 SUPPLYDEN	P16620	525189-00	12.70	Expo Board Cleaner
00071550	10/18/2024	1.260.02.0000	5920 1509 SUPPLYDEN	P16620	525189-00	65.00	Rubbermaid 55gal trash
00071550	10/18/2024	1.260.02.0000	5920 1509 SUPPLYDEN	P16620	525189-00	118.02	Resolve Carpet Cleaner
00071550	10/18/2024	1.260.02.0000	5920 1509 SUPPLYDEN	P16620	525189-00	48.00	3M Scotch sponge scrubber
00071550	10/18/2024	1.260.02.0000	5920 1509 SUPPLYDEN	P16620	525189-00	70.20	x-acto pencil sharpener
00071550	10/18/2024	1.260.02.0000	5920 1509 SUPPLYDEN	P16620	525189-00	6.85	Angle Broom
00071550	10/18/2024	1.260.02.0000	5920 1509 SUPPLYDEN	P16620	525189-00	513.00	Floor Wax
00071550	10/18/2024	1.260.02.0000	5920 1509 SUPPLYDEN	P16620	525189-00	90.00	2 roll toilet paper
00071550	10/18/2024	1.260.02.0000	5920 1509 SUPPLYDEN	P16620	525189-00	230.80	Floor Stripper
00071550	10/18/2024	1.260.02.0000	5920 1509 SUPPLYDEN	P16620	525189-00	1.82	Toilet Bowl Mop (Johnny
00071550	10/18/2024	1.260.02.0000	5920 1509 SUPPLYDEN	P16620	525189-00	4.25	3M 6x9 green scrubbers
00071550	10/18/2024	1.260.02.0000	5920 1509 SUPPLYDEN	P16620	525189-00	96.00	Blue Blended lay-flat web
00071550	10/18/2024	1.260.05.0000	5920 1509 SUPPLYDEN	P16624	525195-00	8.20	medium reusable latex
00071550	10/18/2024	1.260.05.0000	5920 1509 SUPPLYDEN	P16624	525195-00	190.80	41qt waste basket
00071550	10/18/2024	1.260.05.0000	5920 1509 SUPPLYDEN	P16624	525195-00	240.00	AWS Laundry
00071550	10/18/2024	1.260.05.0000	5920 1509 SUPPLYDEN	P16624	525195-00	363.00	baywest towel roll
00071550	10/18/2024	1.260.05.0000	5920 1509 SUPPLYDEN	P16624	525195-00	23.20	Magic Erasers
00071550	10/18/2024	1.260.05.0000	5920 1509 SUPPLYDEN	P16624	525195-00	41.10	Angle Broom
00071550	10/18/2024	1.260.05.0000	5920 1509 SUPPLYDEN	P16624	525195-00	29.25	72x5 dry mop frame
00071550	10/18/2024	1.260.05.0000	5920 1509 SUPPLYDEN	P16624	525195-00	59.12	Bleach
00071550	10/18/2024	1.260.05.0000	5920 1509 SUPPLYDEN	P16624	525195-00	66.00	Canned Air Duster
00071550	10/18/2024	1.260.05.0000	5920 1509 SUPPLYDEN	P16624	525195-00	695.24	60 gal trash liner 4-ply
00071550	10/18/2024	1.260.05.0000	5920 1509 SUPPLYDEN	P16624	525195-00	38.10	Expo Board Cleaner
00071550	10/18/2024	1.260.05.0000	5920 1509 SUPPLYDEN		525195-00	3.98	FUEL SURCHARGE
00071550	10/18/2024	1.260.05.0000	5920 1509 SUPPLYDEN	P16624	525195-00	30.40	Vinegar
00071550	10/18/2024	1.260.05.0000	5920 1509 SUPPLYDEN	P16624	525195-00	9.88	doodle bug refills

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00071550	10/18/2024	1.260.05.0000	5920 1509 SUPPLYDEN	P16624	525195-00	13.00	doodle bug holder
00071550	10/18/2024	1.260.05.0000	5920 1509 SUPPLYDEN	P16624	525195-00	126.00	Long Handle Squeegee
00071550	10/18/2024	1.260.05.0000	5920 1509 SUPPLYDEN	P16624	525195-00	81.00	dry mop handle 60" wood
00071550	10/18/2024	1.260.05.0000	5920 1509 SUPPLYDEN	P16624	525195-00	90.00	2 roll taoilet paper
00071550	10/18/2024	1.260.05.0000	5920 1509 SUPPLYDEN	P16624	525195-00	51.00	scotch tape
00071550	10/18/2024	1.260.05.0000	5920 1509 SUPPLYDEN	P16624	525195-00	34.50	36x5 dry mop refill
00071550	10/18/2024	1.260.05.0000	5920 1509 SUPPLYDEN	P16624	525195-00	2,700.00	#123 embossed 2-ply T.T
00071550	10/18/2024	1.260.05.0000	5920 1509 SUPPLYDEN	P16624	525195-00	1,154.00	floor stripper
00071550	10/18/2024	1.260.05.0000	5920 1509 SUPPLYDEN	P16624	525195-00	86.40	wood mop handle 60"
00071550	10/18/2024	1.260.05.0000	5920 1509 SUPPLYDEN	P16624	525195-00	48.00	terry/cotton rags
00071550	10/18/2024	1.260.05.0000	5920 1509 SUPPLYDEN	P16624	525195-00	2,565.00	floor wax
00071550	10/18/2024	1.260.05.0000	5920 1509 SUPPLYDEN	P16624	525195-00	168.00	20" black pro floor pads
00071550	10/18/2024	1.260.05.0000	5920 1509 SUPPLYDEN	P16624	525195-00	16.50	13" green floor pads
00071550	10/18/2024	1.260.05.0000	5920 1509 SUPPLYDEN	P16624	525195-00	84.00	banana oil dust mop
00071550	10/18/2024	1.260.05.0000	5920 1509 SUPPLYDEN	P16624	525195-00	42.70	Kleenex facial tissue
00071550	10/18/2024	1.260.05.0000	5920 1509 SUPPLYDEN	P16624	525195-00	3,000.00	#313 Natural Roll Towels
00071550	10/18/2024	1.260.05.0000	5920 1509 SUPPLYDEN	P16624	525195-01	140.00	banana oil dust mop
00071550	10/18/2024	1.260.05.0000	5920 1509 SUPPLYDEN	P16624	525195-01	29.40	24x5 dry mop refills
00071550	10/18/2024	1.260.05.0000	5920 1509 SUPPLYDEN	P16624	525195-01	1,128.00	33x40 trash bags
00071550	10/18/2024	1.260.05.0000	5920 1509 SUPPLYDEN	P16624	525195-01	108.00	72x5 dry mop refill
00071550	10/18/2024	1.260.05.0000	5920 1509 SUPPLYDEN	P16624	525195-01	84.00	screw on wet mop 24oz
00071550	10/18/2024	1.260.05.0000	5920 1509 SUPPLYDEN	P16624	525195-01	82.00	plastic mop bucket 35qt
00071550	10/18/2024	1.260.05.0000	5920 1509 SUPPLYDEN	P16624	525195-01	30.00	2 roll taoilet paper
00071550	10/18/2024	1.260.05.0000	5920 1509 SUPPLYDEN	P16624	525195-01	66.00	screw on wet mop 20oz
00071550	10/18/2024	1.260.05.0000	5920 1509 SUPPLYDEN	P16624	525195-01	16.50	13" green floor pads
00071550	10/18/2024	1.260.05.0000	5920 1509 SUPPLYDEN	P16624	525195-02	246.00	plastic mop bucket 35qt
00071551	10/18/2024	1.113.05.9090	5110 4827 TEXTBOOK WAREHOUSE		SII1019652	3,082.50	TEXTBOOK- A WRITER'S REF WITH
00071552	10/18/2024	1.122.02.1911	5990 3460 THE YALE EXPOSITOR LLC		OH029788	120.00	NON-WINDOW ENVELOPES - SPEC ED
00071552	10/18/2024	1.232.00.0000	5910 3460 THE YALE EXPOSITOR LLC		OH029788	200.00	WINDOW ENVELOPES - CO
00071552	10/18/2024	1.241.01.9090	5910 3460 THE YALE EXPOSITOR LLC		OH029788	125.00	NON-WINDOW ENVELOPES - YES
00071552	10/18/2024	1.241.02.9090	5910 3460 THE YALE EXPOSITOR LLC		OH029788	250.00	EMERGENCY RELEASE FORMS - AES
00071552	10/18/2024	1.241.02.9090	5910 3460 THE YALE EXPOSITOR LLC		OH029788	70.00	NON-WINDOW ENVELOPES - AES
00071552	10/18/2024	1.241.03.9090	5910 3460 THE YALE EXPOSITOR LLC		OH029788	70.00	NON-WINDOW ENVELOPES - FES
00071552	10/18/2024	1.241.04.9090	5910 3460 THE YALE EXPOSITOR LLC		OH029788	70.00	NON-WINDOW ENVELOPES - JH

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00071552	10/18/2024	1.241.05.9090	5910 3460 THE YALE EXPOSITOR LLC		OH029788	125.00	WINDOW ENVELOPES - HS
00071552	10/18/2024	1.241.05.9090	5910 3460 THE YALE EXPOSITOR LLC		OH029788	70.00	NON WINDOW ENVELOPES HS
00071552	10/18/2024	1.282.00.0000	3610 3460 THE YALE EXPOSITOR LLC		OH029788	250.00	2 SIDED BULLDOG SPOTLIGHT
00071552	10/18/2024	1.283.00.0000	3190 3460 THE YALE EXPOSITOR LLC		OH029788	5.00	AD FOR FULL TIME CUSTODIAN
00071553	10/18/2024	1.270.00.0000	4130 002091 VANALSTINE TRUCK	P16598	V3067	418.02	WORK ON 22 BLUEBIRD BUS
00071554	10/18/2024	1.225.10.3060	3410 1108 VERIZON WIRELESS		9975285027	134.93	MOBILE BROADBAND
00071555	10/22/2024	1.260.02.0000	7410 000339 STATE OF MICHIGAN		PR2024BCC-	375.00	AVOCA ELEM. VALUATION 135
00071556	10/22/2024	1.260.02.0000	7410 000339 STATE OF MICHIGAN		PR2024BFS-005030	252.80	AES FIRE SAFETY PLAN EXAM FEE
00071557	10/22/2024	1.260.03.0000	7410 000339 STATE OF MICHIGAN		PR2024BCC-	250.00	FARRELL-EMMETT VALUATION 135
00071558	10/22/2024	1.260.03.0000	7410 000339 STATE OF MICHIGAN		PR2024BFS-005031	155.00	FES FIRE SAFETY PLAN EXAM FEE
00071559	10/22/2024	1.260.05.0000	7410 000339 STATE OF MICHIGAN		PR2024BCC-	375.00	YALE HIGH SCHOOL VALUATION 135
00071560	10/22/2024	1.260.05.0000	7410 000339 STATE OF MICHIGAN		PR2024BFS-005032	155.00	YHS FIRE SAFETY PLAN EXAM FEE
00071561	10/22/2024	1.260.04.0000	7410 000339 STATE OF MICHIGAN		PR2024BCC-	375.00	YALE JR HIGH VALUATION 135
00071562	10/22/2024	1.260.04.0000	7410 000339 STATE OF MICHIGAN		PR2024BFS-005033	240.00	JR HIGH FIRE SAFETY PLAN EXAM
00071563	10/22/2024	1.260.04.0000	7410 000339 STATE OF MICHIGAN		PR2024BCC-	500.00	YALE JR. HIGH KI VALUATION 135
00071564	10/22/2024	1.260.04.0000	7410 000339 STATE OF MICHIGAN		PR2024BFS-005034	280.00	JR HIGH FIRE SAFETY PLAN EXAM
00071565	10/25/2024	1.270.00.0000	5730 2074 A PARTS WAREHOUSE	P16573	187066	995.30	LEFT SIDE EXIT, S.S. STRAIGHT
00071565	10/25/2024	1.270.00.0000	5730 2074 A PARTS WAREHOUSE	P16573	187067	992.80	LEFT SIDE EXIT,S.S. STRAIGHT
00071565	10/25/2024	1.270.00.0000	5730 2074 A PARTS WAREHOUSE	P16573	187090	186.00	PIPE HANGER W/S.S PIPE CLAMPS
00071566	10/25/2024	1.270.00.0000	5730 2595 AIRGAS USA LLC	P16724	5511041274	453.88	CYLINDER RENTAL
00071567	10/25/2024	1.111.03.9090	5110 2263 AMAZON CAPITAL SERVICES		1141-XM6K-TVCP	47.62	SCREEN REPLACEMENT FOR CHROME B
00071567	10/25/2024	1.112.04.9090	5110 2263 AMAZON CAPITAL SERVICES		11DL-6T99-K94T	43.11	EXPO MARKERS
00071567	10/25/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		11M6-JFL3-HQ3N	135.92	FOOTBALL TEAM ORDER
00071567	10/25/2024	1.241.05.9090	5910 2263 AMAZON CAPITAL SERVICES		139W-JMG7-XCQP	12.89	FOLDING ONE STEP STEP STOOL
00071567	10/25/2024	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES		13MD-4V9R-	72.94	SCREEN REPLACEMTN FOR CHROMEBO
00071567	10/25/2024	1.215.00.0000	5110 2263 AMAZON CAPITAL SERVICES		163F-G3XQ-K9RD	43.30	LAMINATING SHEETS, GLUE & STIC
00071567	10/25/2024	1.125.02.6015	5110 2263 AMAZON CAPITAL SERVICES		16C7-TY64-XN1T	325.97	SUPPLIES
00071567	10/25/2024	1.270.00.0000	5910 2263 AMAZON CAPITAL SERVICES	P16746	16C7-TY64-XTC6	68.25	MICROBAN 24 Hour
00071567	10/25/2024	1.241.05.9090	5910 2263 AMAZON CAPITAL SERVICES		16GR-4PL9-HHMR	81.69	TAPE MEASURE & TONER CARTRIDGE
00071567	10/25/2024	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		17DY-1LDR-X7P1	49.95	ACTIVITY - MEDIA ORDER
00071567	10/25/2024	1.222.04.9090	5310 2263 AMAZON CAPITAL SERVICES		17DY-1LDR-	386.13	W.TOTH ORDER
00071567	10/25/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		17HX-DHPD-	(34.99)	RETURNED HOMECOMING ITEM
00071567	10/25/2024	1.260.99.0000	5930 2263 AMAZON CAPITAL SERVICES	P16717	17Y4-6QJH-XDRT	13.18	2pcs 3/16"(5mm) Universal
00071567	10/25/2024	1.241.05.9090	5910 2263 AMAZON CAPITAL SERVICES		19D7-1DQK-W16R	143.85	WALL CABINET

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00071567	10/25/2024	1.219.05.0000	5990 2263		AMAZON CAPITAL SERVICES	19NG-GLKC-XPRJ	289.00	M.GERARDY BOOK CLUB-DUPONT
00071567	10/25/2024	1.111.02.9090	5110 2263		AMAZON CAPITAL SERVICES	1D9N-VGDM-	15.99	MICROFIBER CLEANING CLOTHS
00071567	10/25/2024	1.219.02.0000	5990 2263		AMAZON CAPITAL SERVICES	1FLK-MVKJ-X4R1	105.40	ACTIVITIES - MUSIC ORDER
00071567	10/25/2024	1.111.01.9090	5110 2263		AMAZON CAPITAL SERVICES	1G1D-MH9N-TT37	108.58	M.GERARDY STUDENT COUNCIL
00071567	10/25/2024	1.232.00.0000	5910 2263		AMAZON CAPITAL SERVICES	1GDT-RYMD-	40.49	STAPLER & 3 RING BINDERS
00071567	10/25/2024	1.111.01.9090	5110 2263		AMAZON CAPITAL SERVICES	1GK4-C3DT-D97J	(10.99)	RETURNED FILE ORGANIZER
00071567	10/25/2024	1.112.04.9090	5110 2263		AMAZON CAPITAL SERVICES	1HKR-F1J9-VDTG	95.24	SCREEN REPLACEMENTS FOR CHROME
00071567	10/25/2024	1.241.01.9090	5910 2263		AMAZON CAPITAL SERVICES	1JRP-MP7Y-VQ4M	9.99	SOFT PAPER SURGICAL TAPE
00071567	10/25/2024	1.241.02.9090	5910 2263		AMAZON CAPITAL SERVICES	1JWL-QCCJ-JNMT	8.99	PAPER SHREDDER LUBRICANT SHEET
00071567	10/25/2024	1.293.00.0000	5990 2263		AMAZON CAPITAL SERVICES	1JWL-QCCJ-K6CW	11.90	PAINTERS TAPE
00071567	10/25/2024	1.219.05.2830	5990 2263		AMAZON CAPITAL SERVICES	1KV3-G3KD-VC1P	280.96	CABINET- FAFSA GRANT
00071567	10/25/2024	1.241.01.9090	5910 2263		AMAZON CAPITAL SERVICES	1L7P-WVT7-	79.16	RECHARGEABLE AA BATTERIES
00071567	10/25/2024	1.284.00.0000	5980 2263		AMAZON CAPITAL SERVICES	1M6R-T4KH-	106.16	ADAPTERS & CHARGING CABLE
00071567	10/25/2024	1.219.05.0000	5990 2263		AMAZON CAPITAL SERVICES	1N9X-KXFQ-J4F3	39.88	Q-HANGERS FOR OUTDOOR LIGHTS
00071567	10/25/2024	1.219.04.0000	5990 2263		AMAZON CAPITAL SERVICES	1NL6-7PGW-	399.95	POPCORN MACHINE
00071567	10/25/2024	1.241.02.9090	5910 2263		AMAZON CAPITAL SERVICES	1QL6-M1QC-	39.56	4 BRAIN RULES BOOKS
00071567	10/25/2024	1.219.05.0000	5990 2263		AMAZON CAPITAL SERVICES	1YFQ-C73H-HJ6Y	976.20	BOYS BASKETBALL ORDER
00071568	10/25/2024	1.260.03.0000	3210 4697		ANNA WISNER	OH029805	48.24	REIMB. MLG. 093024-101124
00071569	10/25/2024	1.260.99.0000	5930 001854	P16758	BEST PLUMBING	6291958	49.80	VAC Breaker repair kit
00071569	10/25/2024	1.260.99.0000	5930 001854	P16758	BEST PLUMBING	6291958	223.08	Retro drop in kit 3.5
00071570	10/25/2024	1.293.00.0000	5990 000540		BSN SPORTS LLC	927162329	624.80	SOCCER CORNER FLAGS
00071571	10/25/2024	5.297.00.0000	5990 001118		COMMERCIAL KITCHEN SERVICE	467835	584.30	FAN MOTOR & SHIPPING
00071572	10/25/2024	1.252.00.0000	3190 3012		CONVERGENT TECHNOLGY PRTRNS	18918	400.00	CAT 1 ERATE SERV 24-25 2ND QTR
00071573	10/25/2024	1.219.05.0000	5990 4796	P16641	CROSS THE ROAD ELECTRONICS	04163873	1,999.90	KRAKEN X 60
00071574	10/25/2024	1.293.00.0000	7410 0413		CROSWELL-LEXINGTON COMM SCH	OH029795	50.00	JH BOYS & GIRLS CROSS COUNTRY
00071575	10/25/2024	1.118.01.3435	3450 4729	P16761	EARLY LEARNING SOLUTIONS INC	1619	1,070.00	MATH SHELF LICENSES -
00071576	10/25/2024	1.111.01.0000	3110 2269		ESS MIDWEST INC	96670	2,049.93	10/18/2024 PAYROLL
00071576	10/25/2024	1.111.01.9000	3110 2269		ESS MIDWEST INC	96670	139.15	10/18/2024 PAYROLL
00071576	10/25/2024	1.111.02.0000	3110 2269		ESS MIDWEST INC	96670	609.00	10/18/2024 PAYROLL
00071576	10/25/2024	1.111.03.0000	3110 2269		ESS MIDWEST INC	96670	1,397.55	10/18/2024 PAYROLL
00071576	10/25/2024	1.111.03.9000	3110 2269		ESS MIDWEST INC	96670	1.00	10/18/2024 PAYROLL
00071576	10/25/2024	1.112.04.0000	3110 2269		ESS MIDWEST INC	96670	1,546.78	10/18/2024 PAYROLL
00071576	10/25/2024	1.113.05.0000	3110 2269		ESS MIDWEST INC	96670	1,407.63	10/18/2024 PAYROLL
00071576	10/25/2024	1.122.01.1940	3110 2269		ESS MIDWEST INC	96670	131.08	10/18/2024 PAYROLL

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00071576	10/25/2024	1.122.02.1911	3110 2269		ESS MIDWEST INC	96670	61.50 10/18/2024 PAYROLL
00071576	10/25/2024	1.122.02.1940	3110 2269		ESS MIDWEST INC	96670	1.00 10/18/2024 PAYROLL
00071576	10/25/2024	1.122.03.1940	3110 2269		ESS MIDWEST INC	96670	121.00 10/18/2024 PAYROLL
00071576	10/25/2024	1.122.04.1940	3110 2269		ESS MIDWEST INC	96670	2.00 10/18/2024 PAYROLL
00071576	10/25/2024	1.122.05.1940	3110 2269		ESS MIDWEST INC	96670	182.50 10/18/2024 PAYROLL
00071576	10/25/2024	1.221.00.2825	3110 2269		ESS MIDWEST INC	96670	1,816.00 10/18/2024 PAYROLL
00071576	10/25/2024	1.221.00.3620	3110 2269		ESS MIDWEST INC	96670	665.50 10/18/2024 PAYROLL
00071576	10/25/2024	1.221.00.7665	3110 2269		ESS MIDWEST INC	96670	781.45 10/18/2024 PAYROLL
00071576	10/25/2024	1.293.00.0000	3190 2269		ESS MIDWEST INC	96670	786.45 10/18/2024 PAYROLL
00071577	10/25/2024	1.270.00.0000	3190 2006		FAMILY FIRST HEALTH CARE YALE	OH029796	150.00 DOT PHYSICAL R.DYBALSKI 041724
00071578	10/25/2024	1.260.99.0000	5920 3632		FLOOR CARE CONCEPTS	0123608	80.00 NEUTRALIZER & CLEANER
00071579	10/25/2024	1.270.00.0000	7410 3971		GEORGE MCGUIRE	OH029798	55.00 FREIMB. FINGERPRINT - ONE TIME
00071580	10/25/2024	5.297.00.0000	5990 2337	P16750	HUBERT	868838	41.24 SHIPPING COST
00071580	10/25/2024	5.297.00.0000	5990 2337	P16750	HUBERT	868838	100.44 PAN, FULL SIZE, 22 GAUGE,
00071580	10/25/2024	5.297.00.0000	5990 2337	P16750	HUBERT	868838	45.52 MAT, BLK, NITRILE
00071581	10/25/2024	1.260.99.0000	3840 001211		JEFF'S RUBBISH DISPOSAL INC	OH029797	7.00 2 FUEL SURCHARGES
00071581	10/25/2024	1.260.99.0000	3840 001211		JEFF'S RUBBISH DISPOSAL INC	OH029797	1,762.00 COMMERCIAL MONTH NOV24
00071582	10/25/2024	1.270.00.0000	5730 001780	P16583	KIMBALL MIDWEST	102690892	462.44 LOOM TOOL, CABLE TIES & MISC
00071582	10/25/2024	1.270.00.0000	5730 001780	P16583	KIMBALL MIDWEST	102694838	45.50 10 TEST CLIPS
00071583	10/25/2024	1.257.02.9090	4910 2137		KONICA MINOLTA BUSINESS	296157681	241.45 BIZHUB 808 AES
00071583	10/25/2024	1.257.05.9090	4910 2137		KONICA MINOLTA BUSINESS	296157986	262.36 BIZHUB 808 HE OFFICE
00071583	10/25/2024	1.257.02.9090	4910 2137		KONICA MINOLTA BUSINESS	296158058	18.88 BIZHUB 227 AES SPEC ED
00071583	10/25/2024	1.257.02.9090	4910 2137		KONICA MINOLTA BUSINESS	296158184	9.66 BIZHUB 360I AES OFFICE
00071583	10/25/2024	1.257.03.9090	4910 2137		KONICA MINOLTA BUSINESS	296158245	265.43 BIZHUB 808 RES
00071583	10/25/2024	1.257.00.0000	4910 2137		KONICA MINOLTA BUSINESS	296158252	6.36 BIZHUB 227 BUS GARAGE
00071583	10/25/2024	1.257.04.9090	4910 2137		KONICA MINOLTA BUSINESS	296158422	332.44 BIZHUB 808 JH
00071583	10/25/2024	1.257.04.9090	4910 2137		KONICA MINOLTA BUSINESS	296158516	8.48 BIZHUB 360I JH OFFICE
00071583	10/25/2024	1.257.01.9090	4910 2137		KONICA MINOLTA BUSINESS	296158517	6.04 BIZHUB 360I YES OFFICE
00071583	10/25/2024	1.257.03.9090	4910 2137		KONICA MINOLTA BUSINESS	296158620	14.89 BIZHUB 360I FES OFFICE.
00071583	10/25/2024	1.257.05.9090	4910 2137		KONICA MINOLTA BUSINESS	296158702	17.99 BIZHUB360I HS
00071583	10/25/2024	1.257.00.0000	4910 2137		KONICA MINOLTA BUSINESS	296158705	17.49 BIZHUB 808 C.O.
00071584	10/25/2024	1.270.00.0000	5720 4245	P16584	LESLIE TIRE	2183496	3,882.92 TIRES, MOUNT & BALANCE
00071584	10/25/2024	1.270.00.0000	5720 4245	P16584	LESLIE TIRE	2183519	526.82 TIRES & MOUNT COST
00071585	10/25/2024	1.000.00.0000	9468 0307		MESSA	2411-72642	(1,218.79) NOV 24 HEALTH PREMIUM

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00071585	10/25/2024	1.000.00.0000	9402 0307 MESSA		2411-72642	179,405.06	NOV 24 HEALTH PREMIUM
00071585	10/25/2024	1.000.00.0000	9409 0307 MESSA		2411-72642	27,836.23	NOV 24 HEALTH PREMIUM
00071585	10/25/2024	1.111.01.0000	2130 0307 MESSA		2411-72642	(378.07)	NOV 24 HEALTH PREMIUM
00071585	10/25/2024	1.000.00.0000	9409 0307 MESSA		2411-C72427	1,858.18	NOV 24 COBRA PREMIUMS
00071586	10/25/2024	1.270.00.0000	5711 001381 MID-TOWN PETROLEUM ACQUISITION	P16585	1597297-IN	1,999.85	Michigan Petroleum Blanket
00071586	10/25/2024	1.270.00.0000	5711 001381 MID-TOWN PETROLEUM ACQUISITION	P16585	1599479-IN	2,527.44	Michigan Petroleum Blanket
00071586	10/25/2024	1.270.00.0000	5711 001381 MID-TOWN PETROLEUM ACQUISITION	P16585	1601473-IN	2,848.17	Michigan Petroleum Blanket
00071586	10/25/2024	1.270.00.0000	5711 001381 MID-TOWN PETROLEUM ACQUISITION	P16585	1603727-IN	2,481.57	Michigan Petroleum Blanket
00071587	10/25/2024	1.232.00.0000	5910 1796 MIDWEST WATER TREATMENT		97857	5.50	1 5GAL. PURIFIED WATER
00071588	10/25/2024	1.293.00.0000	7410 0368 NORTH BRANCH AREA SCHOOLS		OH029801	150.00	JH WRESTLING ENTRY FEE 111624
00071589	10/25/2024	1.260.02.0000	3190 0099 PELTIER WELL DRILLING		OH029802	10,037.10	PULL OUT & REPLACE PUMP & MISC
00071590	10/25/2024	1.282.00.0000	3610 000703 PORT HURON AREA SCHOOLS		AR064725	158.62	NEWSLETTER
00071591	10/25/2024	1.221.00.3431	3220 3117 RACHEL MCLARTY		OH029799	41.54	REIMB. MLG TO RESA FOR PD
00071592	10/25/2024	1.216.00.3060	3210 4527 RENEE MORRIS		OH029800	71.22	REIMB. MLG THROUGH 092724
00071593	10/25/2024	1.260.05.0000	5930 2233 ROBERT BROOKE & ASSOC.		333349	55.85	SHIPPING
00071593	10/25/2024	1.260.05.0000	5930 2233 ROBERT BROOKE & ASSOC.	P16759	333349	476.20	Bronze truth window
00071594	10/25/2024	1.270.00.0000	5790 000453 ROWLEYS	P16591	1464950-01	360.00	RECONDITIONED LINCOLN REEL
00071594	10/25/2024	1.270.00.0000	5790 000453 ROWLEYS	P16591	2365393-00	363.49	DIESEL EXHAUST FLUID BULK
00071595	10/25/2024	1.260.05.0000	3190 4186 SALSKI CONSTRUCTION LLC	P16480	20240213	10,800.00	NEVCO 3655 Scoreboard
00071595	10/25/2024	1.260.05.0000	3190 4186 SALSKI CONSTRUCTION LLC	P16480	20240213	1,500.00	Sign installation @
00071595	10/25/2024	1.260.05.0000	3190 4186 SALSKI CONSTRUCTION LLC		20240213	540.00	LG ANCHOR BOLTS & HARDWARE KIT
00071596	10/25/2024	1.241.04.9090	5910 000217 SCHOOL SPECIALTY	P16670	208134742119	152.09	School Specialty
00071596	10/25/2024	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P16566	208134995306	10.64	Cart 1043937687
00071596	10/25/2024	1.111.03.9090	5110 000217 SCHOOL SPECIALTY		208134995324	5.58	SHEET PROTECTORS M.ZAKRZEWSKI
00071596	10/25/2024	1.241.04.9090	5910 000217 SCHOOL SPECIALTY	P16670	208135006690	34.64	FOLDER COMMUNICATION SUB
00071596	10/25/2024	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P16738	208135017284	688.60	School Specialty-order for
00071596	10/25/2024	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P16565	208135039690	14.19	School Specialty Cart
00071596	10/25/2024	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P16738	308104640205	45.80	School Specialty-Brenda
00071597	10/25/2024	1.111.03.9090	5110 000155 ST. CLAIR COUNTY RESA		AR121296	60.00	SCHOOL BUS TRAINING-B.HERBON
00071597	10/25/2024	1.231.00.0000	7410 000155 ST. CLAIR COUNTY RESA		AR121307	600.00	SCCASB MEMBERSHIP DUES 24-25
00071598	10/25/2024	1.259.00.0000	7610 0360 ST. CLAIR COUNTY TREASURER		OH029806	2,306.10	SCHOOL OPER ADJ. PER COUNTY
00071598	10/25/2024	1.259.00.0000	7610 0360 ST. CLAIR COUNTY TREASURER		OH029807	710.38	SCHOOL OPER ADJ. PER COUNTY
00071598	10/25/2024	3.511.28.0000	7610 0360 ST. CLAIR COUNTY TREASURER		OH029807	928.81	DEBT ADJ. PER COUNTY
00071598	10/25/2024	4.259.25.0000	7610 0360 ST. CLAIR COUNTY TREASURER		OH029807	214.85	SINKING ADJ. PER COUNTY

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00071599	10/25/2024	1.241.05.9090	5910 000338 STANDARD OFFICE SUPPLY		224093	35.55	3 TEACHER NAME PLATES
00071600	10/25/2024	1.293.00.0000	3190 4713 THOMAS POLITE		OH029803	350.00	ASSIGNMENT FEE FOR FOOTBALL
00071601	10/25/2024	1.270.00.0000	5730 0483 TRACTION	P16595	1501P196745	33.96	FUEL/WATER SEPARATOR SPIN-ON
00071601	10/25/2024	1.270.00.0000	5730 0483 TRACTION	P16595	1501P197188	109.20	WIPERS, PP-DCKIT, SWITCH & MIS
00071601	10/25/2024	1.270.00.0000	5730 0483 TRACTION	P16595	1501P197394	442.37	EMERGENCY LIGHTING & MISC
00071602	10/25/2024	1.270.00.0000	4120 001670 TUBBS BROTHERS INC	P16596	364624	25.00	QUICK LUBE FOR TIRE
00071603	10/25/2024	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P16597	0593253-IN	1,553.71	IC DEFROSTER FAN & MISC
00071604	10/25/2024	1.293.00.0000	7410 2993 WAGENER PARK INVITATIONAL		OH029804	35.00	BAL.OVED FOR MS CROSS COUNTRY
00071605	10/25/2024	1.111.01.2825	5110 0837 YALE HARDWARE		754356	41.96	WAX GASKET, CAULK & WEED KILL
00071605	10/25/2024	1.270.00.0000	5730 0837 YALE HARDWARE	P16601	754590	2.49	NUTS,BOLTS \$ WASHERS
00071605	10/25/2024	1.260.99.0000	5930 0837 YALE HARDWARE		754707	8.97	3 KEYS
00071605	10/25/2024	1.260.99.0000	5930 0837 YALE HARDWARE		755159	35.97	WEED WACKER HEAD & 2 STROKE OI
00071605	10/25/2024	1.260.05.0000	5920 0837 YALE HARDWARE		755270	23.97	3 PADLOCKS
00071605	10/25/2024	1.260.05.0000	5920 0837 YALE HARDWARE		756124	26.99	13PC BALL END HEX KEY SET
00071605	10/25/2024	1.260.04.0000	5930 0837 YALE HARDWARE		756249	839.85	15 GALS OF PAINT
00071605	10/25/2024	1.260.99.0000	5930 0837 YALE HARDWARE		756381	31.98	2 CANS AEROSOL LUBRICANT
00071605	10/25/2024	1.241.04.9090	5910 0837 YALE HARDWARE		756462	31.98	LOCKS FOR STUDENT LOCKERS
00071605	10/25/2024	1.260.02.0000	5930 0837 YALE HARDWARE		756635	64.96	ADAPTER, CXC UNION & CHECK VAL
00071605	10/25/2024	1.260.05.0000	5930 0837 YALE HARDWARE		757179	14.99	CLR MOUNTING TAPE
00071605	10/25/2024	1.260.05.0000	5920 0837 YALE HARDWARE		757337	8.48	SANDING BLOCKS
00071605	10/25/2024	1.260.99.0000	5930 0837 YALE HARDWARE		757411	17.98	V BELT & GREASE
00071605	10/25/2024	1.260.05.0000	5930 0837 YALE HARDWARE		757446	9.68	PLASTIC ANCHORS & CABLE TIES
00071605	10/25/2024	1.260.01.0000	5930 0837 YALE HARDWARE	P16680	757493	433.99	1 Pallet of Water softener
00071605	10/25/2024	1.260.01.0000	5930 0837 YALE HARDWARE		757537	12.64	8X1 75 STEEL WHEEL & NUTS,BOL
00071606	10/25/2024	1.111.01.2825	5110 001969 ZANER-BLOSER INC		CMZB012653	(296.10)	CREDITED BACK SALES TAX
00071606	10/25/2024	1.111.01.2825	5110 001969 ZANER-BLOSER INC		INVZB64223	296.10	CHARGED US SALES TAX
00071606	10/25/2024	1.111.01.2825	5110 001969 ZANER-BLOSER INC	P16686	INVZB64223	4,935.00	PATTTERNS OF POWER PLUS
00071606	10/25/2024	1.111.01.2825	5110 001969 ZANER-BLOSER INC	P16686	INVZB64223	493.50	SHIPPING & HANDLING
00071607	10/31/2024	1.293.00.0000	7410 KOVACH ERIN KOVACH		OH029824	104.00	MEALS FOR GIRLS CROSS COUNTRY
00071608	11/01/2024	1.284.00.0000	3190 4668 ACTIVE INTERNET TECHNOLOGIES		INV065620	9,060.00	SERVICES 070124-063025
00071609	11/01/2024	1.260.05.0000	5930 2769 AINSWORTH ELECTRIC INC	P16669	53072	617.14	Scheduled maintenance on
00071610	11/01/2024	1.270.00.0000	5730 2595 AIRGAS USA LLC	P16724	9154919690	194.80	AR/CD & OX200 CYLINDER
00071611	11/01/2024	1.219.03.0000	5990 2263 AMAZON CAPITAL SERVICES		139K-4R7V-7PY1	160.46	T.EVOLA FES MC ACTIVITIES ORDE
00071611	11/01/2024	5.350.03.0000	5990 2263 AMAZON CAPITAL SERVICES		16LX-NM9N-9LFD	659.57	FECC ORDER

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00071611	11/01/2024	1.111.02.9090	5110 2263 AMAZON CAPITAL SERVICES		17HG-M6WY-	25.41	TRADEMARK TRAINING RINGS
00071611	11/01/2024	1.260.05.0000	5930 2263 AMAZON CAPITAL SERVICES		19F1-4FW1-76VP	19.79	MIGHTY MAX 6V BATTERY
00071611	11/01/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		19G1-H4VK-91YL	229.23	BOYS BASKETBALL ORDER
00071611	11/01/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		19G4-1961-K4XK	272.07	ROBOTICS ORDER
00071611	11/01/2024	1.284.00.0000	5990 2263 AMAZON CAPITAL SERVICES		1FCC-YN3H-	199.68	LOCKS FOR CB CARTS
00071611	11/01/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1H9N-MCK1-JY6X	223.96	DUPONT GRANT ORDER
00071611	11/01/2024	5.350.02.0000	5990 2263 AMAZON CAPITAL SERVICES		1H9N-MCK1-	19.04	FECC ORDER
00071611	11/01/2024	1.241.03.9090	5910 2263 AMAZON CAPITAL SERVICES		1J3Q-DMVJ-9MFR	32.86	SELF INKING STAMPS
00071611	11/01/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1J3Q-DMVJ-CH6C	94.39	MOBILE STANDING DESK
00071611	11/01/2024	1.112.04.9090	5110 2263 AMAZON CAPITAL SERVICES		1J6M-DJ9W-HM1Y	53.99	SCREEN REPL. FOR HP CHROMEBOOK
00071611	11/01/2024	1.241.04.9090	5910 2263 AMAZON CAPITAL SERVICES		1JXF-PYG3-CQ6R	169.99	OFFICE CHAIR
00071611	11/01/2024	1.111.03.9090	5110 2263 AMAZON CAPITAL SERVICES		1LFW-6W4W-	53.64	SCREEN REPL. FOR HP CHROMEBOOK
00071611	11/01/2024	1.260.99.0000	5930 2263 AMAZON CAPITAL SERVICES	P16754	1M69-DKDY-JN4N	33.98	(6 Pack) Replacement
00071611	11/01/2024	1.111.01.2015	5110 2263 AMAZON CAPITAL SERVICES		1MVT-CJYN-	31.50	CARDSTOCK & CASTING MATERIAL
00071611	11/01/2024	1.219.04.0000	5990 2263 AMAZON CAPITAL SERVICES		1PND-TG7M-7C37	35.99	POPCORN PACKETS
00071611	11/01/2024	1.219.01.0000	5990 2263 AMAZON CAPITAL SERVICES		1PWW-JX46-JRX1	35.00	STANLEY INSULATED TUMBLER
00071611	11/01/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1Q1J-XCMF-793L	155.01	BABY BULLDOG SUPPLIES
00071611	11/01/2024	1.222.05.9090	5310 2263 AMAZON CAPITAL SERVICES		1QWN-MRNJ-	15.88	BOOK- THE RIGHT OF THE PEOPLE
00071611	11/01/2024	1.241.02.9090	5910 2263 AMAZON CAPITAL SERVICES		1QWN-MRNJ-	20.90	FIRST FAY OF SCHOOL-HOW TO BE
00071611	11/01/2024	1.219.01.0000	5990 2263 AMAZON CAPITAL SERVICES		1R44-RJ93-71TM	5.99	CONST. TRUCK STICKERS
00071611	11/01/2024	1.260.99.0000	5930 2263 AMAZON CAPITAL SERVICES	P16753	1RVP-WKTC-	19.79	MAINTENANCE SUPPLIES
00071611	11/01/2024	1.260.99.0000	5930 2263 AMAZON CAPITAL SERVICES	P16752	1TLM-CQMJ-	5.49	HARFINGTON 5 Pcs Universal
00071611	11/01/2024	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		1TLM-CQMJ-916Y	58.85	ORDER FOR SPEC ED- K OF C MONE
00071611	11/01/2024	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES		1VL9-FDW7-7FPW	19.78	HOW PEOPLE LEARN-BRAIN, MIND,E
00071611	11/01/2024	1.111.02.9090	5110 2263 AMAZON CAPITAL SERVICES		1YRD-WJCJ-JK4H	53.64	SCREEN REPL. FOR HP CHROMEBOOK
00071612	11/01/2024	1.270.00.0000	3210 4833 BRIAN HERBON		OH029835	388.60	REIMB. MLG. BUS SCHOOL & TRAIN
00071613	11/01/2024	1.260.07.0000	3830 000377 CITY OF YALE		WTRSWR0924	273.82	253 SCHOOL DR/ BUS GARAGE
00071613	11/01/2024	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0924	1,282.83	247 SCHOOL DR/ HS
00071613	11/01/2024	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0924	1,392.06	198 SCHOOL DR / JH
00071613	11/01/2024	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0924	51.26	315 PARK AVE / HEAD START
00071613	11/01/2024	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0924	222.41	PRAC. FOOTBALL FIELD
00071613	11/01/2024	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0924	32.68	TENNIS COURTS
00071613	11/01/2024	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0924	747.03	200 SCHOOL DR / ELEMENTARY
00071614	11/01/2024	1.293.00.0000	7410 3031 DAKOTA HIGH SCHOOL		OH029830	150.00	CROSS COUNTRY MEET FEES

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00071615	11/01/2024	1.260.99.0000	5920 000107 EMMETT HARDWARE INC.		1559	20.07	TRAPS & IN SUE COVER
00071616	11/01/2024	1.260.99.0000	4120 001756 H.V. BURTON COMPANY	P16562	39342	1,350.00	Annual Glycol treatment
00071617	11/01/2024	1.111.01.2825	5110 4808 HAND 2 MIND INC	P16687	INV000332819	16,999.84	GUIDED PHONICS+ BEYOND
00071617	11/01/2024	1.111.01.2825	5110 4808 HAND 2 MIND INC	P16687	INV000332819	4,079.84	GUIDED PHONICS+ BEYOND
00071617	11/01/2024	1.111.01.2825	5110 4808 HAND 2 MIND INC	P16699	INV000334873	5,609.89	GUIDED PHONICS + BEYOND
00071618	11/01/2024	5.297.00.0000	5990 2337 HUBERT	P16749	868827B1	4.99	SHIPPING COST
00071618	11/01/2024	5.297.00.0000	5990 2337 HUBERT	P16749	868827B1	31.00	DISPENSER JAR, W/O LID,
00071619	11/01/2024	5.350.03.0000	7410 4831 KATHLEEN THOMAS		OH029834	126.25	REIMB. CHILD CARE FINGERPRINTI
00071620	11/01/2024	5.350.01.0000	5990 4346 LISA RANGER	P16734	OH029832	30.00	NAVY ZIP UP JACKET
00071620	11/01/2024	5.350.01.0000	5990 4346 LISA RANGER	P16734	OH029832	15.00	PINK T-SHIRT SIZE: MED
00071620	11/01/2024	5.350.01.0000	5990 4346 LISA RANGER	P16734	OH029832	25.00	WHITE HOODIE SIZE: MED
00071620	11/01/2024	5.350.01.0000	5990 4346 LISA RANGER	P16734	OH029832	20.00	GRAY LONG SLEEVE T-SHIRT
00071620	11/01/2024	5.350.01.0000	5990 4346 LISA RANGER	P16734	OH029832	30.00	PINK HOODIE W
00071620	11/01/2024	5.350.01.0000	5990 4346 LISA RANGER	P16734	OH029832	15.00	HEATHER NAVY T-SHIRT
00071620	11/01/2024	5.350.01.0000	5990 4346 LISA RANGER	P16734	OH029832	15.00	GREY T-SHIRT SIZE: MED
00071620	11/01/2024	5.350.02.0000	5990 4346 LISA RANGER	P16735	OH029832	20.00	HEATHER NAVY LONG SLEEVE
00071620	11/01/2024	5.350.02.0000	5990 4346 LISA RANGER	P16735	OH029832	30.00	NAVY ZIP UP JACKET
00071620	11/01/2024	5.350.02.0000	5990 4346 LISA RANGER	P16735	OH029832	25.00	GRAY GILDAN HOODIE
00071620	11/01/2024	5.350.02.0000	5990 4346 LISA RANGER	P16735	OH029832	25.00	NAVY CREWNECK SWEATSHIRT
00071620	11/01/2024	5.350.03.0000	5990 4346 LISA RANGER	P16733	OH029832	18.00	NAVY T-SHIRT SIZE: 2X
00071620	11/01/2024	5.350.03.0000	5990 4346 LISA RANGER	P16733	OH029832	30.00	GRAY CREWNECK W/GLITTER
00071620	11/01/2024	5.350.03.0000	5990 4346 LISA RANGER	P16733	OH029832	18.00	NAVY T-SHIRT SIZE: 2X
00071620	11/01/2024	5.350.03.0000	5990 4346 LISA RANGER	P16733	OH029832	28.00	NAVY CREWNECK SIZE:2X
00071620	11/01/2024	5.350.03.0000	5990 4346 LISA RANGER	P16733	OH029832	15.00	NAVY T-SHIRT SIZE: LG
00071620	11/01/2024	5.350.03.0000	5990 4346 LISA RANGER	P16733	OH029832	20.00	NAVY LONG SLEEVE T-SHIRT
00071620	11/01/2024	5.350.03.0000	5990 4346 LISA RANGER	P16733	OH029832	15.00	NAVY T-SHIRT SIZE: LG
00071620	11/01/2024	5.350.03.0000	5990 4346 LISA RANGER	P16733	OH029832	20.00	NAVY T-SHIRT W/GLITTER
00071621	11/01/2024	1.260.03.0000	5930 001056 MEDLER ELECTRIC		S5444810.001	1.00	SHIPPING & HANDLING CHARGE
00071621	11/01/2024	1.260.03.0000	5930 001056 MEDLER ELECTRIC	P16757	S5444810.001	124.14	PHIL PLT42W/ 835/ 4P/ LL/
00071622	11/01/2024	1.270.00.0000	5711 001381 MID-TOWN PETROLEUM ACQUISITION	P16585	1605943-IN	2,507.22	Michigan Petroleum Blanket
00071623	11/01/2024	1.231.00.0000	3220 3111 PETE BULLARD		OH029829	730.42	HOTEL,PARKING & MEALS FOR CONF
00071624	11/01/2024	1.270.00.0000	5910 000703 PORT HURON AREA SCHOOLS		AR064722	55.28	NCR FORMSTRIP SLIPS & PERMISSI
00071624	11/01/2024	1.113.05.9090	3610 000703 PORT HURON AREA SCHOOLS		AR064724	90.32	GROWTH PASSES & CONF. POSTCARD
00071625	11/01/2024	1.260.99.0000	5930 4690 PORT HURON AUTO GLASS	P16707	I008746B	125.00	Labor Cost

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00071625	11/01/2024	1.260.99.0000	5930 4690 PORT HURON AUTO GLASS	P16707	I008746B	270.00	Installed insulated window
00071625	11/01/2024	1.260.99.0000	5930 4690 PORT HURON AUTO GLASS	P16707	I008746B	85.00	Service Call
00071626	11/01/2024	1.212.05.0000	5990 001357 SEHI COMPUTER PRODUCTS	P16698	I00249188	1,629.00	HP PROBOOK 450 G10 (15.6")
00071626	11/01/2024	1.212.05.0000	5990 001357 SEHI COMPUTER PRODUCTS	P16698	I00249188	111.00	HP 3Y PICK-UP & RETURN -
00071626	11/01/2024	1.215.00.0000	5990 001357 SEHI COMPUTER PRODUCTS	P16698	I00249188	111.00	HP 3 Y PICK-UP & RETURN -
00071626	11/01/2024	1.215.00.0000	5990 001357 SEHI COMPUTER PRODUCTS	P16698	I00249188	1,629.00	HP PROBOOK 450 G10 (15.6")
00071626	11/01/2024	1.216.00.0000	5990 001357 SEHI COMPUTER PRODUCTS	P16698	I00249188	222.00	HP 3Y PICK-UP & RETURN -
00071626	11/01/2024	1.216.00.0000	5990 001357 SEHI COMPUTER PRODUCTS	P16698	I00249188	3,258.00	HP PROBOOK 450 G10 (15.6")
00071627	11/01/2024	1.111.03.3060	3210 4826 SHELBY SMEZNIK		OH029833	96.48	REIMB. MLG. 100124-102524
00071628	11/01/2024	1.113.05.0000	3720 0790 ST. CLAIR COUNTY COMM COLLEGE		6914	65,918.00	FALL 2024 DUAL ENROLLEMENT INV
00071628	11/01/2024	1.113.05.0000	3720 0790 ST. CLAIR COUNTY COMM COLLEGE		6921	1,137.50	FALL 24 DUAL ENROLL. 2ND INV.
00071629	11/01/2024	1.111.03.9090	5110 1238 STUDIES WEEKLY INC	P16542	453425	151.00	5TH GRADE STUDIES WEEKLY
00071629	11/01/2024	1.111.03.9090	5110 1238 STUDIES WEEKLY INC	P16542	453425	241.60	2ND GRADE STUDIES WEEKLY
00071630	11/01/2024	1.283.00.0000	7410 4720 TANYA MEASEL		OH029831	45.00	REIMB. SUB PERMIT LICENSE
00071631	11/01/2024	1.222.04.9090	5310 000635 THE LIBRARY STORE INC	P16555	710740	224.24	Reddi Cover (9 inch)
00071631	11/01/2024	1.222.04.9090	5310 000635 THE LIBRARY STORE INC		710740	106.98	10" REDDI COVERS
00071631	11/01/2024	1.222.04.9090	5310 000635 THE LIBRARY STORE INC	P16555	710740	174.92	Reddi Cover (8 inch)
00071631	11/01/2024	1.222.04.9090	5310 000635 THE LIBRARY STORE INC		710740	38.12	SHIPPING & HANDLING
00071632	11/01/2024	1.270.00.0000	5730 0483 TRACTION	P16595	1501P197719	1,013.67	SHOE KIT BRAKE DRUM & MISC
00071633	11/08/2024	1.000.00.0000	9425 4559 ADN ADMINISTRATORS INC		21943	6,408.89	SELFFUNDED DENTAL & VISION1024
00071634	11/08/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		11GV-H4QM-6C1Y	51.98	FLAGGING TAPE CROSS COUNTRY
00071634	11/08/2024	1.241.04.9090	5910 2263 AMAZON CAPITAL SERVICES		149D-MP63-4J1H	141.90	OFFICE CHAIR
00071634	11/08/2024	5.350.01.0000	5990 2263 AMAZON CAPITAL SERVICES		171X-JXFC-YPJN	140.89	YCC ORDER
00071634	11/08/2024	1.260.01.0000	5920 2263 AMAZON CAPITAL SERVICES	P16756	17CJ-3XJP-1YM6	59.98	HBTower 3 Step Ladder,
00071634	11/08/2024	1.232.00.0000	5910 2263 AMAZON CAPITAL SERVICES		17F6-LXK6-9CY9	24.37	STICKY NOTES & CAL. RIBBON
00071634	11/08/2024	1.111.02.9090	5110 2263 AMAZON CAPITAL SERVICES		19DQ-LFLX-YRM4	12.99	MINI BALL PIT BALLS
00071634	11/08/2024	1.260.99.0000	5930 2263 AMAZON CAPITAL SERVICES	P16739	19G1-H4VK-6M14	334.13	Yellow Jacket 49968
00071634	11/08/2024	1.222.05.9090	5310 2263 AMAZON CAPITAL SERVICES		1C6D-9GDV-1R61	16.94	MILITARY VEHICLES MINI ENCYCLO
00071634	11/08/2024	1.113.05.9090	5110 2263 AMAZON CAPITAL SERVICES		1CNX-FQFP-131T	53.64	REPL. SCREEN FOR HP CHROMEBOOK
00071634	11/08/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1CPN-7VHM-1FPJ	162.49	ROBOTICS ORDER
00071634	11/08/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1DMJ-6N1J-JRX7	322.00	M.GERARDY STUCCO ORDER
00071634	11/08/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1FDD-H4QM-	197.82	BOOK CLUB- DUPONT GRANT
00071634	11/08/2024	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		1H1F-1HNP-GY7V	11.69	AES ACTIVITY MEDIA
00071634	11/08/2024	1.111.01.2825	5110 2263 AMAZON CAPITAL SERVICES		1J96-YNYL-J9CD	568.96	AMAZON ORDER

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00071634	11/08/2024	1.260.99.0000	5930 2263 AMAZON CAPITAL SERVICES	P16744	1JWL-QCCJ-JNRJ	88.03	Boardwalk BWKBWMS16MFM 59
00071634	11/08/2024	1.260.04.0000	5930 2263 AMAZON CAPITAL SERVICES		1KQL-4YJL-Y9WY	75.98	CASTER WHEELS
00071634	11/08/2024	1.270.00.0000	5910 2263 AMAZON CAPITAL SERVICES		1KVD-PVNL-1KG9	29.25	HP INK CART. 951XL
00071634	11/08/2024	1.111.03.0000	5110 2263 AMAZON CAPITAL SERVICES		1L6P-3TNV-	120.98	YORK AMAZON ORDER
00071634	11/08/2024	1.270.00.0000	5910 2263 AMAZON CAPITAL SERVICES		1LN7-M117-3VLM	(129.70)	RET. WRONG INK CARTRIDGE-TRANS
00071634	11/08/2024	1.260.99.0000	5930 2263 AMAZON CAPITAL SERVICES	P16739	1M6R-T4KH-HJ9L	829.99	Robinair (15500)
00071634	11/08/2024	1.260.99.0000	5930 2263 AMAZON CAPITAL SERVICES	P16739	1M6R-T4KH-HJ9L	236.12	Robinair (15500)
00071634	11/08/2024	1.260.99.0000	5930 2263 AMAZON CAPITAL SERVICES	P16739	1M6R-T4KH-HJ9L	19.79	Yellow Jacket 19173 5/16"
00071634	11/08/2024	1.111.02.9090	5110 2263 AMAZON CAPITAL SERVICES		1MQJ-7Q7K-1W9F	53.99	REPLACEMENT SCREEN FOR HP CHRO
00071634	11/08/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1MRK-C4JL-XV6G	273.70	A.NICOL ART ORDER-DUPONT GRANT
00071634	11/08/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1MXR-VRLX-	84.22	ORDER FOR CI LIFE SKILLS ACCT
00071634	11/08/2024	1.221.00.2825	5990 2263 AMAZON CAPITAL SERVICES		1TMV-T4TJ-11WM	455.04	MESH HANGING FILE ORGANIZERS
00071634	11/08/2024	1.260.99.0000	5930 2263 AMAZON CAPITAL SERVICES		1TMV-T4TJ-3FW7	327.18	COMPACT SCALE & REFRIG. CYLIND
00071634	11/08/2024	1.293.00.0000	5990 2263 AMAZON CAPITAL SERVICES		1VNT-46MQ-	31.84	PAINTERS TAPE
00071634	11/08/2024	1.270.00.0000	5910 2263 AMAZON CAPITAL SERVICES		1YKH-GXLY-	129.70	HP 951/950XL INK CART- TRANSP
00071635	11/08/2024	1.260.03.0000	5920 3727 ARNOLD SALES		1435922	19.21	SHIPPING COST
00071635	11/08/2024	1.260.03.0000	5920 3727 ARNOLD SALES	P16769	1435922	26.38	Catch, Model Wdf 130
00071636	11/08/2024	1.260.99.0000	5710 2858 BLUE WATER FUEL MANAGEMENT		17899	401.38	FUEL
00071636	11/08/2024	1.270.00.0000	5710 2858 BLUE WATER FUEL MANAGEMENT	P16576	17899	126.30	Blue Water Fuel Management
00071637	11/08/2024	1.293.00.0000	5990 4285 BURKE'S SPORT HAVEN INC		G198	4,168.00	SPORTS BALLS, SCORECARDS & LIN
00071637	11/08/2024	1.293.00.0000	5990 4285 BURKE'S SPORT HAVEN INC		G198B	1,992.00	MAT CLEANER, TAPE & HEADGEAR W
00071638	11/08/2024	1.293.00.0000	3190 001574 CARL'S SEPTIC SERVICE LLC		00009221	210.00	2 PTBL TLTS FOR HC @ PARK FB
00071638	11/08/2024	1.293.00.0000	3190 001574 CARL'S SEPTIC SERVICE LLC		00009432	230.00	2 PTBL TLTS 100924-102724
00071639	11/08/2024	1.000.00.2930	0173 4358 CRYSTAL BALL		OH029862	60.00	REFUND DOUBLE PAY OF ATHL. FEE
00071640	11/08/2024	1.260.99.0000	5520 3265 DTE ENERGY		OH029863	52.70	3300 KINNEY RD
00071640	11/08/2024	1.260.07.0000	5520 3265 DTE ENERGY		OH029864	40.72	253 SCHOOL DR
00071640	11/08/2024	1.260.99.0000	5520 3265 DTE ENERGY		OH029865	483.67	198 SCHOOL DR
00071641	11/08/2024	1.111.01.0000	3110 2269 ESS MIDWEST INC		96935	2,385.70	11/01/2024 PAYROLL
00071641	11/08/2024	1.111.01.9000	3110 2269 ESS MIDWEST INC		96935	255.61	11/01/2024 PAYROLL
00071641	11/08/2024	1.111.02.0000	3110 2269 ESS MIDWEST INC		96935	305.50	11/01/2024 PAYROLL
00071641	11/08/2024	1.111.03.0000	3110 2269 ESS MIDWEST INC		96935	1,759.04	11/01/2024 PAYROLL
00071641	11/08/2024	1.111.03.9000	3110 2269 ESS MIDWEST INC		96935	122.00	11/01/2024 PAYROLL
00071641	11/08/2024	1.112.04.0000	3110 2269 ESS MIDWEST INC		96935	2,173.95	11/01/2024 PAYROLL
00071641	11/08/2024	1.113.05.0000	3110 2269 ESS MIDWEST INC		96935	2,263.70	11/01/2024 PAYROLL

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00071641	11/08/2024	1.122.01.1940	3110 2269		ESS MIDWEST INC	96935	60.50	11/01/2024 PAYROLL
00071641	11/08/2024	1.122.02.1940	3110 2269		ESS MIDWEST INC	96935	122.00	11/01/2024 PAYROLL
00071641	11/08/2024	1.122.04.1940	3110 2269		ESS MIDWEST INC	96935	140.15	11/01/2024 PAYROLL
00071641	11/08/2024	1.122.05.1940	3110 2269		ESS MIDWEST INC	96935	122.00	11/01/2024 PAYROLL
00071641	11/08/2024	1.221.00.7665	3110 2269		ESS MIDWEST INC	96935	2,894.90	11/01/2024 PAYROLL
00071641	11/08/2024	1.293.00.0000	3190 2269		ESS MIDWEST INC	96935	400.30	11/01/2024 PAYROLL
00071642	11/08/2024	1.260.99.0000	3410 3409		FRONTIER COMMUNICATIONS	OH029866	156.45	810-384-8010-011797-5
00071643	11/08/2024	1.260.99.0000	3190 2519		GARDNER CONTRACTING LLC	1419	1,000.00	DITCH WORK BEHIND BUS GARAGE
00071644	11/08/2024	1.283.00.0000	3220 001164		GENESEE I.S.D.	MLI24000035	1,400.00	SUPERINTENDENT ACAD. B.DYKSTRA
00071644	11/08/2024	1.283.00.0000	3220 001164		GENESEE I.S.D.	MLI24000042	1,400.00	SUPERINTENDENT ACAD. B.KRYSCYN
00071645	11/08/2024	1.293.00.0000	3190 2751		GRANT HARRIS	1228	260.00	VOLLEYBALL ASSIGNER FEE
00071646	11/08/2024	1.111.01.2825	5110 4808	P16768	HAND 2 MIND INC	INV000349988	39.99	ALPHABET MARKS THE SPOT
00071646	11/08/2024	1.111.01.2825	5110 4808	P16768	HAND 2 MIND INC	INV000349988	39.99	RHYME & SORT ROCKETS
00071646	11/08/2024	1.111.01.2825	5110 4808	P16768	HAND 2 MIND INC	INV000349988	23.99	ALPHABET BUILDING BLOCKS
00071646	11/08/2024	1.111.01.2825	5110 4808	P16768	HAND 2 MIND INC	INV000349988	119.97	LETTER CONSTRUCTION ACT
00071646	11/08/2024	1.111.01.2825	5110 4808	P16768	HAND 2 MIND INC	INV000350696	29.99	SORT THAT SOUND: ACTIVITY
00071647	11/08/2024	1.270.00.0000	5730 3159	P16581	HOLLAND BUS COMPANY	205923	2,678.55	PARTS FOR BUS 16A DEER ACCIDEN
00071647	11/08/2024	1.270.00.0000	5730 3159	P16581	HOLLAND BUS COMPANY	206132	458.16	ISOLATOR RAD MT. & BOLTS
00071648	11/08/2024	1.270.00.0000	3210 4644		JOLENE ROFFE	OH029876	229.27	REIMB. MLG 100124-103124
00071649	11/08/2024	1.257.01.9090	4910 2137		KONICA MINOLTA BUSINESS	9010164583	341.32	BIZHUB 808 YES OFFICE
00071649	11/08/2024	1.257.05.9090	4910 2137		KONICA MINOLTA BUSINESS	9010164583	239.81	BIZHUB 808 HS OFFICE
00071650	11/08/2024	1.232.00.0000	3210 4474		KURT SUTTON	OH029879	501.83	REIMB. MLG. 080724-102324
00071650	11/08/2024	1.232.00.0000	3220 4474		KURT SUTTON	OH029879	293.46	REIMB. CONF. MILEAGE
00071650	11/08/2024	1.232.00.0000	3410 4474		KURT SUTTON	OH029879	180.00	REIMB. PHONE JULY-OCT 24
00071651	11/08/2024	1.221.00.3620	3220 2332	P16721	MACUL	25660	297.00	CS FOR MICHIGAN CONFERENCE
00071652	11/08/2024	1.111.01.2825	5110 3761	P16767	MARENEM INC	17465	103.00	SECRET STORIES SPACE
00071652	11/08/2024	1.111.01.2825	5110 3761	P16767	MARENEM INC	17465	109.00	SECRET STORIES DECORATIVE
00071652	11/08/2024	1.111.01.2825	5110 3761	P16767	MARENEM INC	17465	110.00	SECRET STORIES COOL
00071652	11/08/2024	1.111.01.2825	5110 3761	P16767	MARENEM INC	17465	32.20	SHIPPING & HANDLING
00071653	11/08/2024	1.293.00.0000	3210 GERARD		MARIA GERARDY	OH029867	217.08	MLG FOR JH GIRLS CROSS COUNTRY
00071654	11/08/2024	1.270.00.0000	5730 001663	P16575	MARLETTE AUTO PARTS	231-1807486	220.87	PAINT,REDUCER ACTIVATOR & SCOT
00071655	11/08/2024	1.231.00.0000	3220 4726		MEGHAN BUTLER	OH029877	465.30	REIMB. HOTEL FOR MASB CONF.
00071655	11/08/2024	1.231.00.0000	3220 4726		MEGHAN BUTLER	OH029877	135.34	REIMB. MLG FOR MASB CONF.
00071656	11/08/2024	1.231.00.0000	3220 000209		MICH ASSN OF SCHOOL BOARDS	INV-127167	198.00	CBA:227 & 370 P.BULLARD

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00071656	11/08/2024	1.231.00.0000	3220 000209 MICH ASSN OF SCHOOL BOARDS		INV-127236	439.00	MAIN CONF. M.JOHNSON
00071656	11/08/2024	1.231.00.0000	3220 000209 MICH ASSN OF SCHOOL BOARDS		INV-127284	198.00	CBA:370 & 227 M. BUTLER
00071657	11/08/2024	1.293.00.0000	7410 000196 MICH HS ATHLETIC ASSOC INC		OH029872	30.00	AD IN SERVICE FEE
00071658	11/08/2024	1.231.00.0000	3220 4837 MICHAEL JOHNSON		OH029878	451.30	REIMB. FOR HOTEL MASB CONF.
00071659	11/08/2024	1.293.00.0000	7410 3394 MICHIGAN STATE UNIVERSITY		OH029873	700.00	CROSS COUNTRY SPARTAN INVITATI
00071660	11/08/2024	1.270.00.0000	5711 001381 MID-TOWN PETROLEUM ACQUISITION	P16585	1608651-IN	2,772.54	Michigan Petroleum Blanket
00071661	11/08/2024	1.293.00.0000	3190 3676 NATHAN ROSE		1-24	80.00	FALL SOCCER ASSIGNING FEE
00071662	11/08/2024	1.215.00.1941	5110 2850 NCS PEARSON INC	P16748	27038930	45.00	Bracken Kindergarten
00071662	11/08/2024	1.215.00.1941	5110 2850 NCS PEARSON INC	P16748	27038930	208.00	CELF-5 Records Pkt Ages
00071662	11/08/2024	1.215.00.1941	5110 2850 NCS PEARSON INC	P16748	27038930	312.00	CELF-5 Records Pckt Ages
00071662	11/08/2024	1.215.00.1941	5110 2850 NCS PEARSON INC	P16748	27038930	51.10	EOWPV Records Pkt (QTY 25)
00071662	11/08/2024	1.215.00.1941	5110 2850 NCS PEARSON INC	P16748	27038930	33.37	Shipping and Handling
00071662	11/08/2024	1.215.00.1941	5110 2850 NCS PEARSON INC	P16748	27038930	51.10	ROWPV Records Pkt (QTY 25)
00071663	11/08/2024	1.293.00.0000	6410 4802 PERFORM-X TRAINING SYSTEMS	P16657	2166	(405.00)	10 % DISCOUNT
00071663	11/08/2024	1.293.00.0000	6410 4802 PERFORM-X TRAINING SYSTEMS	P16657	2166	4,050.00	WAL-X PACKAGE - STANDARD
00071663	11/08/2024	1.293.00.0000	6410 4802 PERFORM-X TRAINING SYSTEMS	P16657	2166	6,000.00	PLAT-X & RAK-X PACKAGES
00071663	11/08/2024	1.293.00.0000	6410 4802 PERFORM-X TRAINING SYSTEMS	P16657	2166	(600.00)	10 % DISCOUNT
00071663	11/08/2024	1.293.00.0000	6410 4802 PERFORM-X TRAINING SYSTEMS	P16657	2166	285.00	SHIPPING & HANDLING
00071663	11/08/2024	4.456.25.2013	6220 4802 PERFORM-X TRAINING SYSTEMS	P16736	2178	27,939.00	RUBBER, TURF FLOORING WITH
00071664	11/08/2024	1.252.00.0000	7410 4166 PFM FINANCIAL ADVISORS LLC		133465	1,000.00	PROF. SERV FOR ANNUAL DISCLOSU
00071665	11/08/2024	1.125.02.6015	5110 000703 PORT HURON AREA SCHOOLS		AR064662	84.22	CERTIFICATES
00071665	11/08/2024	1.111.01.2015	5110 000703 PORT HURON AREA SCHOOLS		AR064720	388.79	LITERACY BK & PLTW
00071666	11/08/2024	1.252.00.0000	5910 001324 PRECISION DATA PRODUCTS	P16774	I0000625942	290.10	HP TONER 90A, BLACK
00071666	11/08/2024	1.252.00.0000	5910 001324 PRECISION DATA PRODUCTS	P16774	I0000625942	245.00	HP TONER 87X, BLACK, HIGH
00071667	11/08/2024	1.111.01.2015	5110 4237 PROJECT LEAD THE WAY INC	P16751	473110	313.75	K.3 STRUCTURE AND
00071667	11/08/2024	1.111.01.2015	5110 4237 PROJECT LEAD THE WAY INC	P16751	473110	417.00	LAUNCH 4.7 FULL KIT-
00071668	11/08/2024	1.293.00.0000	5990 3671 RECOGNITION INC		24818	150.00	AWARDS BOYS & GIRLS CROSS COUN
00071669	11/08/2024	1.293.00.0000	3210 MAJCHE ROBERT MAJCHER		OH029870	369.84	MLG. JH CROSS COUNTRY COACH
00071670	11/08/2024	1.293.00.0000	3120 LEWIS SEAN LEWIS		OH029868	672.01	MLG. GIRLS GOLF
00071670	11/08/2024	1.293.00.0000	5990 LEWIS SEAN LEWIS		OH029868	33.00	RANGE BALLS GIRLS GOLF
00071671	11/08/2024	1.293.00.0000	7410 1150 ST. CLAIR HIGH SCHOOL		OH029874	300.00	WRESTLING TEAM INVITE 010425
00071672	11/08/2024	1.260.03.0000	3190 1619 STATE OF MICHIGAN		761-11270042	582.01	WSSN 2001474 JOHN FARRELL ELEM
00071672	11/08/2024	1.260.02.0000	3190 1619 STATE OF MICHIGAN		761-11271076	582.01	WSSN 2006674 AVOCA ELEMENTARY
00071673	11/08/2024	1.293.00.0000	3210 MCINTY STEVE MCINTYRE		OH029871	422.10	MLG. GIRLS GOLF-TRANSPORT EQUI

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00071674	11/08/2024	1.260.01.0000	5930 1509 SUPPLYDEN	P16523	523876-00	59.50	Squeegee Blade
00071674	11/08/2024	1.260.01.0000	5930 1509 SUPPLYDEN	P16523	523876-00	12.00	Frame, Filter, Foam
00071674	11/08/2024	1.260.01.0000	5930 1509 SUPPLYDEN	P16523	523876-00	54.45	Float Plate
00071674	11/08/2024	1.260.01.0000	5930 1509 SUPPLYDEN	P16523	523876-00	99.92	Float Shut Off
00071674	11/08/2024	1.260.01.0000	5930 1509 SUPPLYDEN	P16523	523876-00	20.40	Float Gasket
00071674	11/08/2024	1.260.01.0000	5930 1509 SUPPLYDEN	P16523	523876-00	14.98	Fuel Surcharge
00071674	11/08/2024	1.260.99.0000	5930 1509 SUPPLYDEN		524728-00	29.08	SWITCH TRIGGER LG ACK
00071675	11/08/2024	1.260.99.0000	3410 4095 TELNET WORLDWIDE		80385	294.33	SERV. 110124-113024
00071676	11/08/2024	1.252.00.0000	3190 3460 THE YALE EXPOSITOR LLC		OH029880	63.00	BID AD - SHOWER STALLS
00071676	11/08/2024	1.252.00.0000	3190 3460 THE YALE EXPOSITOR LLC		OH029880	63.00	BID AD - WATER CONDITIONING
00071676	11/08/2024	1.252.00.0000	3190 3460 THE YALE EXPOSITOR LLC		OH029880	10.00	AFFIDAVIT FOR WATER CONDINTION
00071676	11/08/2024	1.252.00.0000	3190 3460 THE YALE EXPOSITOR LLC		OH029880	63.00	BID AD - SHOWER STALLS
00071676	11/08/2024	1.252.00.0000	3190 3460 THE YALE EXPOSITOR LLC		OH029880	63.00	BID AD - WATER CONDITIONING
00071676	11/08/2024	1.252.00.0000	3190 3460 THE YALE EXPOSITOR LLC		OH029880	10.00	AFFIDAVIT FOR SHOWER STALL BID
00071676	11/08/2024	1.283.00.0000	3190 3460 THE YALE EXPOSITOR LLC		OH029880	36.00	AD - MAKE YOUR VOICES HEARD
00071676	11/08/2024	1.283.00.0000	3190 3460 THE YALE EXPOSITOR LLC		OH029880	5.20	AD HELP WANTED - AIDE
00071676	11/08/2024	1.283.00.0000	3190 3460 THE YALE EXPOSITOR LLC		OH029880	36.00	AD- MAKE YOUR VOICES HEARD
00071676	11/08/2024	1.283.00.0000	3190 3460 THE YALE EXPOSITOR LLC		OH029880	5.20	AD HELP WANTED - AIDE
00071676	11/08/2024	1.283.00.0000	3190 3460 THE YALE EXPOSITOR LLC		OH029880	108.00	NOTICE OF TIME CHANGE
00071677	11/08/2024	1.270.00.0000	5730 0483 TRACTION	P16595	1501P197431	80.00	CONTOUR PREM. PROFILE BLAD
00071678	11/08/2024	1.293.00.0000	7410 4835 UNIVERSITY OF LIGGETT SCHOOL		OH029869	75.00	BOYS TENNIS MHSAA REG. BALL FE
00071679	11/08/2024	1.113.05.9090	3610 0308 YALE JUNIOR HIGH ACTIVITIES		OH029875	552.20	REIMB. FOR 200 MONTHLY PLANNER
00071681	11/19/2024	1.000.00.0000	9425 4559 ADN ADMINISTRATORS INC		21109	832.00	SELF FUNDED VISION AUG 24
00071681	11/19/2024	1.000.00.0000	9425 4559 ADN ADMINISTRATORS INC		21500	220.00	SELF FUNDED VISION SEPT 24
00071682	11/19/2024	1.219.03.0000	5990 2263 AMAZON CAPITAL SERVICES		134D-DWTC-	73.94	FES ORDER - ACTIVITIES ACCT.
00071682	11/19/2024	1.252.00.0000	5910 2263 AMAZON CAPITAL SERVICES		13LD-7MYF-7QN1	544.75	CHECK STOCK
00071682	11/19/2024	1.219.01.0000	5990 2263 AMAZON CAPITAL SERVICES		13TM-3DL6-FRV1	140.52	HALLOWEEN GOODIE BAGS - YES AC
00071682	11/19/2024	1.219.01.0000	5990 2263 AMAZON CAPITAL SERVICES		13VY-DFT4-3V7H	11.99	DICE - YES ACTIVITIES
00071682	11/19/2024	1.111.01.2015	5110 2263 AMAZON CAPITAL SERVICES		144K-NCP3-66LT	47.56	MICIP ORDER B.KRYSCYNSKI
00071682	11/19/2024	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		14FX-XV46-FJRP	83.32	SPEC ED. ORDER - K OF C
00071682	11/19/2024	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		14ND-YD6Q-	64.83	SPECK ED ORDER - K OF C
00071682	11/19/2024	1.270.00.0000	5910 2263 AMAZON CAPITAL SERVICES		17QF-CPHY-4VCM	659.00	COLOR PRINTER
00071682	11/19/2024	1.111.02.9090	5110 2263 AMAZON CAPITAL SERVICES		17W7-LVHL-FRPR	69.57	HARRIS & WISNER ORDERS
00071682	11/19/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		19YX-7RWX-647J	1,042.45	POWERLIFTING ORDER

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00071682	11/19/2024	1.260.99.0000	5930 2263		AMAZON CAPITAL SERVICES	19YX-7RWX-	208.89	10 REPL.BATTERIES FOR MOTOROLA
00071682	11/19/2024	5.350.01.0000	5990 2263		AMAZON CAPITAL SERVICES	1CNJ-Q4GV-6N3X	849.99	PROJECTOR - YCC
00071682	11/19/2024	1.113.05.9090	5110 2263		AMAZON CAPITAL SERVICES	1DFH-7TNG-	47.79	SCREEN REPL. FOR HP CHROMEBOOK
00071682	11/19/2024	1.284.00.0000	5990 2263		AMAZON CAPITAL SERVICES	1DFH-7TNG-73Q1	14.84	VINYL TAPE RED - IT
00071682	11/19/2024	1.219.05.0000	5990 2263		AMAZON CAPITAL SERVICES	1DFW-DTMH-	125.00	MICROPHONE-DUPONT GRANT
00071682	11/19/2024	1.232.00.0000	5910 2263		AMAZON CAPITAL SERVICES	1DFW-DTMH-	23.96	HANGING FILE FOLDERS
00071682	11/19/2024	5.350.01.0000	5990 2263		AMAZON CAPITAL SERVICES	1DFW-DTMH-	19.89	DEP. STAMPER & REFILL INK PADS
00071682	11/19/2024	5.350.02.0000	5990 2263		AMAZON CAPITAL SERVICES	1DFW-DTMH-	19.89	DEP. STAMPER & REFILL INK PADS
00071682	11/19/2024	5.350.03.0000	5990 2263		AMAZON CAPITAL SERVICES	1DFW-DTMH-	19.89	DEP. STAMPER & REFILL INK PADS
00071682	11/19/2024	1.219.02.0000	5990 2263		AMAZON CAPITAL SERVICES	1FH4-VDW1-DC16	211.05	KOROTKO &AGUINAGA ORDERS
00071682	11/19/2024	1.111.01.2015	5110 2263		AMAZON CAPITAL SERVICES	1G9C-PK79-6JRD	281.05	MICIP ORDER
00071682	11/19/2024	1.111.01.9001	5110 2263		AMAZON CAPITAL SERVICES	1HN6-1GCK-6XLK	1,735.64	L & L STEM GRANT ORDER YES
00071682	11/19/2024	1.219.05.0000	5990 2263		AMAZON CAPITAL SERVICES	1JCK-WPKH-767V	41.98	SILVERWARE-DUPONT GRANT
00071682	11/19/2024	1.111.02.9090	5110 2263		AMAZON CAPITAL SERVICES	1JP4-YKWH-7KHR	14.49	RED,WHITE & BLUE SPRINKLES
00071682	11/19/2024	1.122.02.1101	5110 2263		AMAZON CAPITAL SERVICES	1KCF-NV6T-6L7G	41.98	MEDICAL VINYL EXAM GLOVES - LG
00071682	11/19/2024	1.219.03.0000	5990 2263		AMAZON CAPITAL SERVICES	1NV4-7Q4H-FTDX	47.45	ART FUND ORDER - FES
00071682	11/19/2024	1.221.00.2825	5990 2263		AMAZON CAPITAL SERVICES	1VDQ-MQQF-	227.52	MESH FILE FOLDER BOX
00071682	11/19/2024	1.260.04.0000	5930 2263		AMAZON CAPITAL SERVICES	1VX1-HDTP-	37.99	CASTER WHEELS
00071682	11/19/2024	1.113.05.9090	5110 2263		AMAZON CAPITAL SERVICES	1XQY-RKFL-6LLK	34.07	INK CARTRIDGE & DRY ERASE ERAS
00071682	11/19/2024	1.221.00.2825	5990 2263		AMAZON CAPITAL SERVICES	1XQY-RKFL-6R67	18.96	MESH FILE FOLDER BOX
00071682	11/19/2024	1.284.00.0000	5990 2263		AMAZON CAPITAL SERVICES	1XYC-K6X7-6LF9	484.55	VGA ADAPTER & DIGITAL SOUND SP
00071682	11/19/2024	1.260.99.0000	5930 2263		AMAZON CAPITAL SERVICES	1Y9Q-KLRQ-	49.48	2 BROWNING AX25 GRIPNOTCH BELT
00071683	11/19/2024	1.260.03.0000	3210 4697		ANNA WISNER	OH029924	66.33	REIMB. MLG. 101424-103124
00071684	11/19/2024	1.260.04.0000	5930 4829	P16766	BLUE WATER LIFT TRUCK	213936	215.00	Pull cylinder out of lift,
00071684	11/19/2024	1.260.04.0000	5930 4829	P16766	BLUE WATER LIFT TRUCK	213936	650.00	Labor Cost
00071685	11/19/2024	1.270.00.0000	3210 4841		BRIAN HERBON	OH029921	154.77	REIMB. MLG 103024-110124 BUS T
00071686	11/19/2024	1.293.00.0000	3210 4572		CHACE PALMATEER	OH029923	328.97	REIMB. MLG. 081224-102424
00071687	11/19/2024	5.297.00.0000	3190 002077		CHARTWELLS	X095530125	36,586.58	PURCHASE SERV.
00071687	11/19/2024	5.297.00.0000	3150 002077		CHARTWELLS	X095530125	2,909.67	MANAGEMENT
00071687	11/19/2024	5.297.00.0000	5990 002077		CHARTWELLS	X095530125	6,234.29	PAPER/ETC
00071687	11/19/2024	5.297.00.0000	5610 002077		CHARTWELLS	X095530125	62,834.27	FOOD
00071687	11/19/2024	5.297.00.0000	3220 002077		CHARTWELLS	X095530125	38.00	TRAINING
00071687	11/19/2024	5.297.00.0000	7910 002077		CHARTWELLS	X095530125	890.52	OTHER
00071688	11/19/2024	1.113.10.3060	3450 3420		EDMENTUM	INV3248698	1,600.00	EDOPTIONS ACAD. ENROLLMENT OVE

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00071689	11/19/2024	1.111.01.0000	3110 2269		ESS MIDWEST INC	97204	2,454.28	11/15/2024 PAYROLL
00071689	11/19/2024	1.111.01.9000	3110 2269		ESS MIDWEST INC	97204	121.00	11/15/2024 PAYROLL
00071689	11/19/2024	1.111.02.0000	3110 2269		ESS MIDWEST INC	97204	374.08	11/15/2024 PAYROLL
00071689	11/19/2024	1.111.03.0000	3110 2269		ESS MIDWEST INC	97204	1,632.48	11/15/2024 PAYROLL
00071689	11/19/2024	1.112.04.0000	3110 2269		ESS MIDWEST INC	97204	1,859.35	11/15/2024 PAYROLL
00071689	11/19/2024	1.112.04.0000	3110 2269		ESS MIDWEST INC	97204	139.15	11/15/2024 PAYROLL
00071689	11/19/2024	1.113.05.0000	3110 2269		ESS MIDWEST INC	97204	2,716.45	11/15/2024 PAYROLL
00071689	11/19/2024	1.122.04.1940	3110 2269		ESS MIDWEST INC	97204	400.30	11/15/2024 PAYROLL
00071689	11/19/2024	1.221.00.7665	3110 2269		ESS MIDWEST INC	97204	920.60	11/15/2024 PAYROLL
00071689	11/19/2024	1.225.00.0000	3190 2269		ESS MIDWEST INC	97204	121.00	11/15/2024 PAYROLL
00071690	11/19/2024	5.350.03.0000	5990 4842		EUGENIA ALLEN	OH029917	60.00	REIMB. FINGERPRINTS FOR FECC
00071691	11/19/2024	1.260.99.0000	3190 4665		EZ OPERATIONS & CONSULTING INC	YPS10312024	862.01	ARSENIC TESTING
00071692	11/19/2024	1.260.05.0000	5930 3632	P16762	FLOOR CARE CONCEPTS	0123650	6,737.50	varsity court gym finish
00071692	11/19/2024	1.260.05.0000	5930 3632	P16762	FLOOR CARE CONCEPTS	0123650	4,661.12	prepare floor and apply 2
00071693	11/19/2024	1.260.99.0000	3410 3409		FRONTIER COMMUNICATIONS	OH029918	353.90	810-387-0051-041100-5
00071693	11/19/2024	1.260.99.0000	3410 3409		FRONTIER COMMUNICATIONS	OH029919	158.42	810-324-2843-110169-5
00071694	11/19/2024	1.260.05.0000	5930 4208	P16740	GOYETTE MECHANICAL	910197931	1,278.00	replace 4" No Hub Band
00071695	11/19/2024	1.113.05.0000	3720 3258		MACOMB COMMUNITY COLLEGE	33836	579.00	DUAL ENROLLMENT 24-S.PRESTON
00071696	11/19/2024	1.293.00.0000	3210 GERARD		MARIA GERARDY	OH029920	217.00	REIMB. RETURN MILES FROM ORIG.
00071697	11/19/2024	1.270.00.0000	3190 3344		MCLAREN PORT HURON	62910	171.00	RANDOM DRUG TESTING 3 BUS DRIV
00071698	11/19/2024	1.260.02.0000	5930 001056	P16783	MEDLER ELECTRIC	S5449459.001	11.66	L-FSE L60030C-2PQ 2P Fuse
00071698	11/19/2024	1.260.02.0000	5930 001056	P16783	MEDLER ELECTRIC	S5449459.001	78.57	HMND 143855 Control
00071699	11/19/2024	1.231.00.0000	3220 000209		MICH ASSN OF SCHOOL BOARDS	INV-127249	198.00	CBA 227 & 370 M.JOHNSON
00071699	11/19/2024	1.231.00.0000	3220 000209		MICH ASSN OF SCHOOL BOARDS	INV-128300	974.32	WORKSHOP-SUPERINTENDNET EVALUA
00071700	11/19/2024	1.260.99.0000	3190 4839		MODERN SEWER & DRAIN CLEANING	0072728	385.00	SERVICE CALL FOR 315 PARK AVE
00071701	11/19/2024	1.122.04.1940	5110 2850	P16770	NCS PEARSON INC	27106817	263.00	GARS-3 Complete Kit
00071701	11/19/2024	1.122.04.1940	5110 2850	P16770	NCS PEARSON INC	27106817	15.78	Shipping and Handling
00071702	11/19/2024	4.456.28.0000	6220 3226		PERFORMANCE CONTRACTING	30	5,850.00	CONSULTING SERVICES
00071703	11/19/2024	1.111.01.2015	5110 000703		PORT HURON AREA SCHOOLS	AR064832	136.45	PLTW LAUNCH BOOKLETS
00071704	11/19/2024	1.216.00.3060	3210 4527		RENEE MORRIS	OH029922	88.44	REIMB. MLG. 101624-103024
00071705	11/19/2024	1.111.03.2015	5110 001970		SCHOLASTIC INC	M7494895	450.34	MAST LIGHT RENTAL- PARK-RETURN
00071706	11/19/2024	1.111.01.9090	5110 3393		SCHOOL DATEBOOKS	S24-0294124	775.01	HANDBOOKS - YES
00071707	11/19/2024	4.456.28.0000	6220 4532		SITELOGIQ INC	13047	377,483.04	APPLICATION #31
00071708	11/19/2024	1.221.00.0000	3220 000155		ST. CLAIR COUNTY RESA	AR121319	375.00	PROF. DEV. WITH DR. BROOKS

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00071708	11/19/2024	1.213.00.1941	3130 000155 ST. CLAIR COUNTY RESA		AR121355	12,504.91	OCC THERAPIST 1ST QTR.A.ZAAGMA
00071708	11/19/2024	1.213.00.1941	3130 000155 ST. CLAIR COUNTY RESA		AR121356	12,504.91	OCC THERAPIST 2ND QTR. A.ZAAGM
00071709	11/19/2024	1.260.99.0000	5934 4825 STE	P16760	I-32652	5,358.46	FURNISH AND INSTALL: CM
00071710	11/19/2024	1.260.04.0000	5930 1509 SUPPLYDEN		531370-00	15.32	FREIGHT
00071710	11/19/2024	1.260.04.0000	5930 1509 SUPPLYDEN	P16784	531370-00	24.20	switch trigger LG Ack
00071710	11/19/2024	1.260.04.0000	5930 1509 SUPPLYDEN	P16784	531370-00	116.38	blade kit- squeegee gum
00071711	11/19/2024	1.113.05.9090	5110 4827 TEXTBOOK WAREHOUSE		SI1015725	1,119.00	COLLEGE WRITING TEXTBOOKS
00071712	11/19/2024	1.219.01.0000	2990 2813 TP LOGOS LLC		7871	466.00	JACKETS
00071713	11/19/2024	1.225.10.3060	3410 1108 VERIZON WIRELESS		942080511-00001	134.93	MOBILE BROADBAND
00071714	11/19/2024	1.219.05.0000	5990 3003 X-GRAIN SPORTSWEAR	P16709	299427	600.00	24FNGL FULL ZIP HOODED
00071714	11/19/2024	1.219.05.0000	5990 3003 X-GRAIN SPORTSWEAR	P16709	299427	440.00	24FNG2X FULL ZIP HOODED
00071714	11/19/2024	1.283.00.0000	2990 3003 X-GRAIN SPORTSWEAR	P16709	299427	160.00	24FNG3X FULL ZIP HOODED
00071714	11/19/2024	1.283.00.0000	2990 3003 X-GRAIN SPORTSWEAR	P16709	299427	0.06	24FNG2X FULL ZIP HOODED
00071714	11/19/2024	1.283.00.0000	2990 3003 X-GRAIN SPORTSWEAR	P16709	299427	40.00	24FNGXS FULL ZIP HOODED
00071714	11/19/2024	1.283.00.0000	2990 3003 X-GRAIN SPORTSWEAR	P16709	299427	320.00	24FNGM FULL ZIP HOODED
00071714	11/19/2024	1.283.00.0000	2990 3003 X-GRAIN SPORTSWEAR	P16709	299427	360.00	24FNGL FULL ZIP HOODED
00071714	11/19/2024	1.283.00.0000	2990 3003 X-GRAIN SPORTSWEAR	P16709	299427	720.00	24FNGXL FULL ZIP HOODED
00071714	11/19/2024	1.283.00.0000	2990 3003 X-GRAIN SPORTSWEAR		299427	(0.06)	DISCOUNT
00071715	11/26/2024	1.221.00.3431	3220 4844 ACIE WILSON		OH029943	44.22	REIMB. MLG. 110124 TO RESA
00071716	11/26/2024	1.270.00.0000	5730 2595 AIRGAS USA LLC	P16724	5511745575	465.67	Request to add additional
00071717	11/26/2024	1.293.00.0000	7410 3410 ALGONAC HS CROSS COUNTRY		OH029934	70.00	CROSS COUNTRY MHSAA ENTRY FEE
00071718	11/26/2024	1.112.04.9090	5110 2263 AMAZON CAPITAL SERVICES		11V4-VTR9-4D1K	103.96	4 DRAWING,SKETCHING PENCIL SET
00071718	11/26/2024	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		146R-4QHL-1WKR	38.06	AVOCA MEDIA ACTIVITIES ACCT OR
00071718	11/26/2024	1.241.01.9090	5910 2263 AMAZON CAPITAL SERVICES		17XH-7GFV-YNYT	245.99	AMAZON PAPER SHREDDER
00071718	11/26/2024	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		19CH-G61N-16TN	60.98	SPECIAL ED ORDER
00071718	11/26/2024	1.241.02.9090	5910 2263 AMAZON CAPITAL SERVICES		1C9Y-C6MG-1JNH	98.90	BRAIN RULES BOOKS AES
00071718	11/26/2024	1.111.01.9001	5110 2263 AMAZON CAPITAL SERVICES		1CD4-LYGT-1P1T	241.98	L & L ELEM STEM GRANT-YES ORD
00071718	11/26/2024	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		1D19-4WR1-YTPT	165.15	AES ACTIVITIES ORDER
00071718	11/26/2024	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES		1KJL-J66X-3XKT	185.61	BUTCHER KRAFT PAPER ROLL & TAP
00071718	11/26/2024	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		1LG3-LGHR-17JK	184.27	ELE. SCOOTER, HELMET & COAT RA
00071718	11/26/2024	1.113.05.9090	5110 2263 AMAZON CAPITAL SERVICES		1NVH-G67H-144G	107.76	PASTA & ELMERS LIQUID GLUE
00071718	11/26/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1VHX-T4W6-	176.95	GERARDY STUDENT COUNCIL
00071718	11/26/2024	1.226.00.1941	5910 2263 AMAZON CAPITAL SERVICES		1VTT-XXNP-	9.50	SPED ED ORDER- PENS
00071718	11/26/2024	1.266.00.2440	5990 2263 AMAZON CAPITAL SERVICES		1Y1C-K1PQ-1C1H	145.00	IT DR KEYS

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00071718	11/26/2024	1.260.99.0000	5930 2263 AMAZON CAPITAL SERVICES		1YFQ-6PGF-43WP	24.97	PARTS FOR CHAINSAW & BLOWER
00071719	11/26/2024	1.260.99.0000	5930 001854 BEST PLUMBING	P16788	6298175	887.88	EK water sentry plus
00071719	11/26/2024	1.260.04.0000	5930 001854 BEST PLUMBING	P16791	6298190	359.91	44496 Regal Exp 1.6 closet
00071720	11/26/2024	1.260.05.0000	5930 3804 C & M ASSOCIATES	P16787	20017	2,950.00	deliver and install (1)
00071721	11/26/2024	1.260.03.0000	5920 000107 EMMETT HARDWARE INC.		1574	10.47	TRAPS
00071722	11/26/2024	1.260.02.0000	5930 0995 GRAINGER	P16792	9317719996	162.80	GE replacement coil
00071723	11/26/2024	1.111.01.2825	5110 4808 HAND 2 MIND INC	P16768	INV000355186	89.94	LETTER TRACING SENSORY PAD
00071724	11/26/2024	1.270.00.0000	5730 3159 HOLLAND BUS COMPANY	P16581	206219	605.07	FENDER EXT. STEERING SHAFT
00071724	11/26/2024	1.270.00.0000	5730 3159 HOLLAND BUS COMPANY	P16581	206393	212.69	PANEL ASSY BTM BAT SUPT
00071724	11/26/2024	1.270.00.0000	5730 3159 HOLLAND BUS COMPANY	P16581	206427	243.00	LINK ASSY & FREIGHT
00071724	11/26/2024	1.270.00.0000	5730 3159 HOLLAND BUS COMPANY	P16581	206721	419.49	PANEL ASSY BTM BAT SUPT
00071724	11/26/2024	1.270.00.0000	5730 3159 HOLLAND BUS COMPANY	P16581	207164	177.67	SEAL DOOR REAR EMERGENCY & FRE
00071725	11/26/2024	1.260.99.0000	3840 001211 JEFF'S RUBBISH DISPOSAL INC		OH029938	1,762.00	COMMERCIAL MONTH
00071725	11/26/2024	1.260.99.0000	3840 001211 JEFF'S RUBBISH DISPOSAL INC		OH029938	7.00	2- FUEL CHARGES
00071726	11/26/2024	1.293.00.0000	7410 0537 LAPEER COMMUNITY SCHOOLS		OH029939	200.00	WRESTLING ENTRY FEE 12/21/24
00071727	11/26/2024	1.221.00.3431	3220 4815 LILLIAN LUCIER		OH029940	28.14	REIMB. MLG. 110124 TO RESA
00071728	11/26/2024	1.270.00.0000	5730 001663 MARLETTE AUTO PARTS	P16575	231-1809907	8.18	HOSE CONNECTOR
00071729	11/26/2024	1.293.00.0000	7410 0094 MARYSVILLE PUBLIC SCHOOLS		OH029941	350.00	CROSS COUNTRY ENTRY FEE-MARYSV
00071730	11/26/2024	1.000.00.0000	9409 0307 MESSA		2412-73370	28,288.07	DEC 24 HEALTH PREMIUM
00071730	11/26/2024	1.000.00.0000	9468 0307 MESSA		2412-73370	5,080.02	DEC 24 HEALTH PREMIUM
00071730	11/26/2024	1.000.00.0000	9402 0307 MESSA		2412-73370	177,997.15	DEC 24 HEALTH PREMIUM
00071730	11/26/2024	1.111.01.0000	2130 0307 MESSA		2412-73370	378.34	DEC 24 HEALTH PREMIUM
00071730	11/26/2024	1.000.00.0000	9409 0307 MESSA		2412-C73860	3,670.93	DEC 24 HEALTH PREMIUM-COBRA
00071731	11/26/2024	1.270.00.0000	5711 001381 MID-TOWN PETROLEUM ACQUISITION	P16585	1611257-IN	2,415.15	Michigan Petroleum Blanket
00071731	11/26/2024	1.270.00.0000	5711 001381 MID-TOWN PETROLEUM ACQUISITION	P16585	1612549-IN	1,959.75	Michigan Petroleum Blanket
00071732	11/26/2024	1.000.00.2930	0173 4845 MITCHELLE DEMEYER		OH029937	60.00	REIMB. PARTICIPATION FEE-PD TW
00071733	11/26/2024	1.221.00.3431	3220 3968 MONICA STILES		OH029942	41.54	REIMB. MLG. 110124 TO RESA
00071734	11/26/2024	1.293.00.0000	5990 3671 RECOGNITION INC		24861	85.00	4 PLAQUES FOR SOCCER
00071735	11/26/2024	1.293.00.0000	7410 1358 RICHMOND COMMUNITY SCHOOLS		OH029944	200.00	WRESTLING ENTRY FEE 120724
00071736	11/26/2024	1.221.00.3431	3220 4816 SARAH BROWN		OH029936	37.52	REIMB. MLG 110124 TO RESA
00071737	11/26/2024	1.232.00.0000	5910 1065 SCHWEM'S STAMP & TROPHY		3556	49.50	NAME PLATE & RET. PLAQUE
00071738	11/26/2024	1.279.00.1940	8220 000155 ST. CLAIR COUNTY RESA		AR121382	11,044.60	SEPT 24 SPEC ED BUSING
00071738	11/26/2024	1.284.00.0000	3450 000155 ST. CLAIR COUNTY RESA		AR121386	11,378.45	POWERSCHOOL 24-25 FEE
00071739	11/26/2024	1.260.99.0000	5930 4825 STE		1-32714	150.36	CROSS MEMEBER, FINISHED WELDME

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00071740	11/26/2024	5.297.00.8511	5610 2856 SYSCO DETROIT LLC		658412524	713.90	FOOD
00071741	11/26/2024	1.125.01.6015	5110 4575 THE POSITIVITY PROJECT LLC		SP-03908	3,995.00	TEACHING/TESTING SUPPLIES & MT
00071742	11/26/2024	1.270.00.0000	5730 0483 TRACTION	P16595	1501P196308	92.50	MUD FLAP
00071742	11/26/2024	1.270.00.0000	5730 0483 TRACTION	P16595	1501P198149	308.32	EMERGENCY LIGHTING & MISC
00071742	11/26/2024	1.270.00.0000	5730 0483 TRACTION	P16595	1501P198151	5.61	5 PIN RELAY PIGTAIL
00071742	11/26/2024	1.270.00.0000	5730 0483 TRACTION	P16595	1501P198488	950.00	SPARES KIT
00071743	11/26/2024	1.111.01.2825	5110 3842 VOYAGER SOPRIS LEARNING		8356322	1,498.20	REWARDS INT 2E SE PRT & MISC
00071744	11/26/2024	4.452.25.0000	3190 4785 WIGHTMAN & ASSOCIATES INC	P16607	90916	6,691.25	YALE JUNIOR HIGH PAVING
00071745	11/26/2024	1.232.00.0000	7410 0367 YALE AREA CHAMBER OF COMMERCE		1922	100.00	ANNUAL MEMBERSHIP DUES
00071746	11/26/2024	1.260.99.0000	5930 0837 YALE HARDWARE		758137	1.99	BLANK WHITE WALL PLATE
00071746	11/26/2024	1.260.99.0000	5930 0837 YALE HARDWARE		758499	1.36	NUTS,BOLTS & WASHERS
00071746	11/26/2024	1.260.99.0000	5930 0837 YALE HARDWARE		759450	35.97	TOILET SEAT & MISC
00071746	11/26/2024	1.260.05.0000	5920 0837 YALE HARDWARE		760389	0.88	NUTS,BOLTS & WASHERS
00071746	11/26/2024	1.270.00.0000	5730 0837 YALE HARDWARE	P16601	761334	4.99	HOSE BARB
00071746	11/26/2024	1.260.05.0000	5930 0837 YALE HARDWARE		761357	113.37	PAINTING SUPPLIES
00071746	11/26/2024	1.260.99.0000	5930 0837 YALE HARDWARE		761960	40.99	DECK SCREWS
00071747	12/09/2024	1.260.07.0000	3830 000377 CITY OF YALE		WTRSWR1024	275.35	BUS GARAGE
00071747	12/09/2024	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR1024	1,405.77	247 SCHOOL DR HS
00071747	12/09/2024	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR1024	51.18	315 PARK AVE
00071747	12/09/2024	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR1024	32.68	TENNIS COURTS
00071747	12/09/2024	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR1024	3,511.45	198 SCHOOL DR JH
00071747	12/09/2024	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR1024	805.56	200 SCHOOL DR ELEMENTARY
00071747	12/09/2024	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR1024	112.19	FOOTBALL PRACTICE FIELD
00071748	12/09/2024	1.283.00.7665	3220 000194 MEMSPA		80756271611	1,125.00	24 ANNUAL STATE CONF. DEC 4-6
00071749	12/11/2024	1.000.00.0000	9425 4559 ADN ADMINISTRATORS INC		22488	7,615.98	SELF FUNDED DENTAL NOV 24
00071750	12/11/2024	1.293.00.0000	7410 4847 ALLEN PARK PUBLIC SCHOOLS		OH029969	150.00	GIRLS WRESTLING TRNM TENTRY FEE
00071751	12/11/2024	1.111.02.9090	5110 2263 AMAZON CAPITAL SERVICES		1C1X-GYRP-	205.80	PENDAFLEX HANGING FILE FOLDERS
00071751	12/11/2024	1.112.04.9090	5110 2263 AMAZON CAPITAL SERVICES		1CXD-DT6T-QRY1	48.01	SCREEN REPLACEMENT FOR HP CHRO
00071751	12/11/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1CXG-3FMH-	18.80	SOFTBALL FLAG PARTS
00071751	12/11/2024	1.260.99.0000	5930 2263 AMAZON CAPITAL SERVICES		1CXG-3FMH-	62.78	CARBURETOR KIT & AIR FILTER
00071751	12/11/2024	1.113.05.9090	5110 2263 AMAZON CAPITAL SERVICES		1D9L-JPG3-P7F7	224.52	D.FINKBEINER PARTIAL ORDER
00071751	12/11/2024	1.111.02.2015	5110 2263 AMAZON CAPITAL SERVICES		1GWQ-46K9-	54.79	STERLITE 30 QT LATCH BOX
00071751	12/11/2024	5.350.03.0000	5990 2263 AMAZON CAPITAL SERVICES		1JXV-L69H-T3J7	14.94	NAME PLATE FOR DESK
00071751	12/11/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1KLX-71L7-PC6Y	128.34	CI LIFE SKILLS ORDER

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00071751	12/11/2024	1.112.04.9090	5110 2263		AMAZON CAPITAL SERVICES	1KXV-MW93-	9.99 USB CHROMEBOOK CHARGER
00071751	12/11/2024	1.260.99.0000	5930 2263		AMAZON CAPITAL SERVICES	1MKG-PDFG-PN63	15.98 TRIMMER LOOP HANDLE
00071751	12/11/2024	1.219.05.0000	5990 2263		AMAZON CAPITAL SERVICES	1NJY-7D1T-RHVH	24.74 CI LIFE SKILLS ORDER
00071751	12/11/2024	1.241.02.9090	5910 2263		AMAZON CAPITAL SERVICES	1RMQ-FJJ3-TY3M	195.49 ADJ. HEIGHT STANDING DESK
00071751	12/11/2024	5.350.03.0000	5990 2263		AMAZON CAPITAL SERVICES	1RVV-7F19-TN3K	334.48 FES LATCHKEY ORDER
00071751	12/11/2024	1.232.00.0000	5910 2263		AMAZON CAPITAL SERVICES	1RWT-G4PF-PLQR	59.31 9 - BRAIN RULES BOOKS
00071751	12/11/2024	1.219.02.0000	5990 2263		AMAZON CAPITAL SERVICES	1VTY-174Q-T19K	31.94 SPEC ED ORDER
00071751	12/11/2024	1.260.05.0000	5930 2263	P16755	AMAZON CAPITAL SERVICES	1YJM-Q4H9-MRY3	688.36 HiCFM 13000 CFM 30 inch
00071752	12/11/2024	1.260.03.0000	3210 4697		ANNA WISNER	OH029977	78.39 REIMB. MLG. 110524-112424
00071753	12/11/2024	1.260.99.0000	5710 2858		BLUE WATER FUEL MANAGEMENT	18361	177.68 FUEL
00071753	12/11/2024	1.270.00.0000	5710 2858	P16576	BLUE WATER FUEL MANAGEMENT	18361	50.26 Blue Water Fuel Management
00071753	12/11/2024	1.270.00.0000	5710 2858		BLUE WATER FUEL MANAGEMENT	18361	33.19 FUEL
00071754	12/11/2024	1.270.00.0000	3210 4833		BRIAN HERBON	OH029971	137.35 REIMB. MLG 111124-111524 DRIVE
00071755	12/11/2024	1.293.00.0000	3190 3461		BROCKWAY TOWNSHIP	2024-01	1,300.00 M.F.R COVERAGE FOR FOOTBALL GA
00071756	12/11/2024	1.260.05.0000	5930 3804	P16790	C & M ASSOCIATES	20018	120.00 three (3) gared/pss
00071757	12/11/2024	1.219.05.0000	5990 4796	P16765	CROSS THE ROAD ELECTRONICS	S1605	299.99 CANIVORE
00071757	12/11/2024	1.219.05.0000	5990 4796	P16765	CROSS THE ROAD ELECTRONICS	S1605	179.99 FRC RADIO
00071757	12/11/2024	1.219.05.0000	5990 4796	P16765	CROSS THE ROAD ELECTRONICS	S1605	399.92 CANCODER
00071757	12/11/2024	1.219.05.0000	5990 4796	P16765	CROSS THE ROAD ELECTRONICS	S1605	99.99 INTERSTATE SLA BATTERY X 2
00071758	12/11/2024	1.260.99.0000	5930 4273	P16808	DOUGLAS WATER CONDITIONING	SC05219	689.00 Repair water softener at
00071759	12/11/2024	1.293.00.0000	3210 CARLESS		ERIN CARLESS	OH029970	99.16 REIMB. MLG CROSS COUNTRY STATE
00071760	12/11/2024	1.111.01.0000	3110 2269		ESS MIDWEST INC	97471	2,497.63 11/29/2024 PAYROLL
00071760	12/11/2024	1.111.01.9000	3110 2269		ESS MIDWEST INC	97471	139.15 11/29/2024 PAYROLL
00071760	12/11/2024	1.111.02.0000	3110 2269		ESS MIDWEST INC	97471	807.65 11/29/2024 PAYROLL
00071760	12/11/2024	1.111.03.0000	3110 2269		ESS MIDWEST INC	97471	1,882.55 11/29/2024 PAYROLL
00071760	12/11/2024	1.111.03.9000	3110 2269		ESS MIDWEST INC	97471	1.00 11/29/2024 PAYROLL
00071760	12/11/2024	1.112.04.0000	3110 2269		ESS MIDWEST INC	97471	1,906.75 11/29/2024 PAYROLL
00071760	12/11/2024	1.113.05.0000	3110 2269		ESS MIDWEST INC	97471	3,070.35 11/29/2024 PAYROLL
00071760	12/11/2024	1.122.02.1911	3110 2269		ESS MIDWEST INC	97471	60.50 11/29/2024 PAYROLL
00071760	12/11/2024	1.122.04.1940	3110 2269		ESS MIDWEST INC	97471	121.00 11/29/2024 PAYROLL
00071760	12/11/2024	1.122.05.1940	3110 2269		ESS MIDWEST INC	97471	242.00 11/29/2024 PAYROLL
00071760	12/11/2024	1.127.05.3440	3110 2269		ESS MIDWEST INC	97471	121.00 11/29/2024 PAYROLL
00071760	12/11/2024	1.221.00.2825	3110 2269		ESS MIDWEST INC	97471	1,765.58 11/29/2024 PAYROLL
00071760	12/11/2024	1.221.00.7665	3110 2269		ESS MIDWEST INC	97471	2,325.20 11/29/2024 PAYROLL

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00071761	12/11/2024	1.219.02.0000	5990 4840 GO GO SPEECH LLC	P16800	31FA3738-0001	299.00	GOGO SPEECH MEMBERSHIP
00071762	12/11/2024	1.111.01.2825	5110 4808 HAND 2 MIND INC	P16794	INV000355059	29.99	SORT THAT SOUND! ACTIVITY
00071762	12/11/2024	1.111.01.2825	5110 4808 HAND 2 MIND INC	P16794	INV000355207	89.94	LETTER TRACING SENSORY PAD
00071762	12/11/2024	1.111.01.2825	5110 4808 HAND 2 MIND INC	P16794	INV000355387	23.99	ALPHABET BUILDING BLOCKS
00071762	12/11/2024	1.111.01.2825	5110 4808 HAND 2 MIND INC	P16794	INV000355387	39.99	ALPHABET MARKS THE SPOT
00071762	12/11/2024	1.111.01.2825	5110 4808 HAND 2 MIND INC	P16794	INV000355387	39.99	RHYME & SORT rOCKETS
00071762	12/11/2024	1.111.01.2825	5110 4808 HAND 2 MIND INC	P16794	INV000355387	119.97	LETTER CONSTRUCTION ACT
00071763	12/11/2024	1.111.02.0000	3210 4724 HANNAH SAVAGE		OH029974	211.05	REIMB. MLG. 082724-112524
00071764	12/11/2024	1.293.00.0000	7410 1315 HOLLY MEADOWS GOLF COURSE		OH029972	151.00	BWAC GIRLS GOLF TRNMT
00071765	12/11/2024	1.260.99.0000	5930 2310 JOHN DEERE FINANCIAL		2330027	198.68	HINGES, PIN & SNAP RINGS
00071766	12/11/2024	1.270.00.0000	5730 001780 KIMBALL MIDWEST	P16583	102784552	337.43	ELECTRIC TAPE, WASHERS & ETC
00071767	12/11/2024	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		296720270	265.03	BIZHUB 808 AES
00071767	12/11/2024	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		296720285	20.69	BIZHUB 227 AES SPEC ED
00071767	12/11/2024	1.257.04.9090	4910 2137 KONICA MINOLTA BUSINESS		296720653	414.85	BIZHUB 808 JH
00071767	12/11/2024	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		296720677	12.75	BIZHUB 360I AES OFFICE
00071767	12/11/2024	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		296720680	288.55	BIZHUB 808 HS OFFICE
00071767	12/11/2024	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		296720760	18.59	BIZHUB 360I HS
00071767	12/11/2024	1.257.03.9090	4910 2137 KONICA MINOLTA BUSINESS		296720847	271.25	BIZHUB 808 FES
00071767	12/11/2024	1.257.04.9090	4910 2137 KONICA MINOLTA BUSINESS		296720864	11.06	BIZHUB 360I JH OFFICE
00071767	12/11/2024	1.257.01.9090	4910 2137 KONICA MINOLTA BUSINESS		296720867	18.60	BIZHUB 360I YES OFFICE
00071767	12/11/2024	1.257.03.9090	4910 2137 KONICA MINOLTA BUSINESS		296720967	10.32	BIZHUB 360I FES OFFICE
00071767	12/11/2024	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		296720970	13.54	BIZHUB 808 CO
00071767	12/11/2024	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		296721107	5.57	BIZHUB 227 BUS GARAGE
00071767	12/11/2024	1.257.01.9090	4910 2137 KONICA MINOLTA BUSINESS		9010206802	406.89	BIZHUB 808 YES OFFICE
00071767	12/11/2024	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		9010206802	223.49	BIZHUB 808 HS OFFICE
00071768	12/11/2024	1.260.99.0000	5930 4386 M.C. SHINE CLEANING & RESTOR		994452	617.52	WATER MITIGATION PHOENIX BLDG
00071769	12/11/2024	1.231.00.0000	3220 000209 MICH ASSN OF SCHOOL BOARDS		INV-127682	637.00	CBA370,CBA251 & CONF.D.FRENCH
00071769	12/11/2024	1.231.00.0000	3220 000209 MICH ASSN OF SCHOOL BOARDS		INV-128219	99.00	CBA 253 D.FRENCH
00071769	12/11/2024	1.231.00.0000	3220 000209 MICH ASSN OF SCHOOL BOARDS		INV-128316	99.00	CBA 253 M.HURLBURT
00071770	12/11/2024	1.232.00.0000	5910 1796 MIDWEST WATER TREATMENT		98340	11.00	2- 5 GALS PURIFIED WATER
00071771	12/11/2024	1.215.00.1941	5110 2850 NCS PEARSON INC	P16779	27176288	119.00	Preschool Language Scale
00071771	12/11/2024	1.215.00.1941	5110 2850 NCS PEARSON INC	P16779	27176288	32.00	Shipping and Handling
00071771	12/11/2024	1.215.00.1941	5110 2850 NCS PEARSON INC	P16779	27176288	68.10	Peabody Vocab Picture Test
00071771	12/11/2024	1.215.00.1941	5110 2850 NCS PEARSON INC	P16779	27176288	452.75	CELF Preschool 3 Complete

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00071772	12/11/2024	1.293.00.0000	7410 1873 ROMEO HIGH SCHOOL		OH029973	(250.00)	
00071772	12/11/2024	1.293.00.0000	7410 1873 ROMEO HIGH SCHOOL		OH029973	250.00	WRESTLING DUALS ENTRY FEE
00071773	12/11/2024	1.260.99.0000	5930 4832 SCHULTZ'S TREE REMOVAL LLC	P16781	94	500.00	Removal of broken tree
00071774	12/11/2024	1.293.00.0000	2840 0487 SEG WORKERS COMPENSATION FUND		OH029975	5,007.00	AUDITED PREM. 070123-070124
00071775	12/11/2024	1.225.01.0000	5110 001357 SEHI COMPUTER PRODUCTS	P16728	I00249615	28,704.00	HP FORTIS G11 (14')
00071775	12/11/2024	1.225.01.0000	5110 001357 SEHI COMPUTER PRODUCTS	P16728	I00249615	3,078.40	GOOGLE CHROME OS
00071775	12/11/2024	1.225.01.0000	5110 001357 SEHI COMPUTER PRODUCTS	P16728	I00249615	2,256.46	ERGOTRON YES BASIC CHARGE
00071775	12/11/2024	1.225.01.0000	5110 001357 SEHI COMPUTER PRODUCTS	P16728	I00249615	2,204.80	HP 3Y CARE OFFSITE
00071775	12/11/2024	1.225.01.0000	5110 001357 SEHI COMPUTER PRODUCTS	P16728	I00249615	100.00	LIFTGATE FEE
00071775	12/11/2024	1.225.02.0000	5110 001357 SEHI COMPUTER PRODUCTS	P16729	I00249616	8,832.00	HP FORTIS G11 (14")
00071775	12/11/2024	1.225.02.0000	5110 001357 SEHI COMPUTER PRODUCTS	P16729	I00249616	678.40	HP 3Y CARE OFFSITE
00071775	12/11/2024	1.225.02.0000	5110 001357 SEHI COMPUTER PRODUCTS	P16729	I00249616	1,128.23	ERGOTRON YES BASIC CHARGE
00071775	12/11/2024	1.225.02.0000	5110 001357 SEHI COMPUTER PRODUCTS	P16729	I00249616	947.20	GOOGLE CHROME OS
00071775	12/11/2024	1.225.02.0000	5110 001357 SEHI COMPUTER PRODUCTS	P16729	I00249616	100.00	LIFTGATE FEE
00071775	12/11/2024	1.225.03.0000	5110 001357 SEHI COMPUTER PRODUCTS	P16730	I00249617	8,832.00	HP FORTIS G11 (14")
00071775	12/11/2024	1.225.03.0000	5110 001357 SEHI COMPUTER PRODUCTS	P16730	I00249617	678.40	HP 3Y CARE OFFSITE
00071775	12/11/2024	1.225.03.0000	5110 001357 SEHI COMPUTER PRODUCTS	P16730	I00249617	1,128.23	ERGOTRON YES BASIC CHARGE
00071775	12/11/2024	1.225.03.0000	5110 001357 SEHI COMPUTER PRODUCTS	P16730	I00249617	947.20	GOOGLE CHROME OS
00071775	12/11/2024	1.225.03.0000	5110 001357 SEHI COMPUTER PRODUCTS	P16730	I00249617	100.00	LIFTGATE FEE
00071775	12/11/2024	1.225.04.0000	5110 001357 SEHI COMPUTER PRODUCTS	P16731	I00249618	28,152.00	HP FORTIS G11 (14")
00071775	12/11/2024	1.225.04.0000	5110 001357 SEHI COMPUTER PRODUCTS	P16731	I00249618	2,162.40	HP 3Y CARE OFFSITE
00071775	12/11/2024	1.225.04.0000	5110 001357 SEHI COMPUTER PRODUCTS	P16731	I00249618	3,019.20	GOOGLE CHROME OS
00071775	12/11/2024	1.225.04.0000	5110 001357 SEHI COMPUTER PRODUCTS	P16731	I00249618	100.00	LIFTGATE FEE
00071775	12/11/2024	1.225.04.0000	5110 001357 SEHI COMPUTER PRODUCTS	P16731	I00249618	3,384.69	ERGOTRON YES BASIC CHARGE
00071775	12/11/2024	1.225.05.0000	5110 001357 SEHI COMPUTER PRODUCTS	P16732	I00249619	4,025.60	GOOGLE CHROME OS
00071775	12/11/2024	1.225.05.0000	5110 001357 SEHI COMPUTER PRODUCTS	P16732	I00249619	37,536.00	HP FORTIS G11 (14")
00071775	12/11/2024	1.225.05.0000	5110 001357 SEHI COMPUTER PRODUCTS	P16732	I00249619	100.00	LIFTGATE FEE
00071775	12/11/2024	1.225.05.0000	5110 001357 SEHI COMPUTER PRODUCTS	P16732	I00249619	2,883.20	HP 3Y CARE OFFSITE
00071775	12/11/2024	1.225.05.0000	5110 001357 SEHI COMPUTER PRODUCTS	P16732	I00249619	4,512.92	ERGOTRON YES BASIC CHARGE
00071775	12/11/2024	1.284.00.0000	5980 001357 SEHI COMPUTER PRODUCTS	P16727	I00249663	114,380.00	HP PRO 400 G9 (SFF)
00071775	12/11/2024	1.284.00.0000	5980 001357 SEHI COMPUTER PRODUCTS	P16727	I00249663	1,328.70	HP CTO VGA PORT (V2)
00071776	12/11/2024	1.111.03.3060	3210 4826 SHELBY SMEZNIK		OH029976	78.39	REIMB. MLG. 102924-112624
00071777	12/11/2024	1.260.05.0000	5930 000293 SHERWIN WILLIAMS	P16764	1642-4	825.05	5 gallons of bonded primer
00071778	12/11/2024	1.221.00.7665	3220 000155 ST. CLAIR COUNTY RESA		AR121390	475.00	BASIC FACT FLUENCY PD

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00071779	12/11/2024	1.260.04.0000	5930 1509 SUPPLYDEN	P16784	531370-01	81.86	drain hose-recovery
00071779	12/11/2024	1.260.04.0000	5920 1509 SUPPLYDEN	P16802	801158-00	30.34	Suction Hose
00071779	12/11/2024	1.260.04.0000	5920 1509 SUPPLYDEN		801158-00	15.32	FREIGHT CHARGE
00071780	12/11/2024	1.260.99.0000	3410 4095 TELNET WORLDWIDE		84287	281.51	CHARGES 120124-123124
00071781	12/11/2024	1.112.04.9000	5110 4843 TRANSFR INC	P16797	INV1463	(960.00)	DISCOUNT
00071781	12/11/2024	1.112.04.9000	5110 4843 TRANSFR INC	P16797	INV1463	960.00	MDM: MANAGEXR PREMIUM
00071781	12/11/2024	1.112.04.9000	5110 4843 TRANSFR INC	P16797	INV1463	16,000.00	CAREER EXPLORATION
00071782	12/11/2024	1.232.00.0000	5910 3607 XTREME SHREDS LLC		39774	55.00	2 CONSOLES OF SHRED
00071783	12/13/2024	1.266.00.2440	5990 002090 DYCK SECURITY SERVICES INC	P16712	J10500	85.15	BOSCH ACCESS MANAGEMENT
00071783	12/13/2024	1.266.00.2440	5990 002090 DYCK SECURITY SERVICES INC	P16712	J10500	12,108.11	6 -BOSCH B8512G 99 POINT
00071783	12/13/2024	1.266.00.2440	5990 002090 DYCK SECURITY SERVICES INC	P16712	J10500	290.51	BOSCH ACCESS MANAGEMENT
00071784	12/13/2024	1.266.00.2440	5990 001357 SEHI COMPUTER PRODUCTS	P16718	I00249292	6,293.55	HPE MSA 72TB SAS 7.2K LFF
00071784	12/13/2024	1.266.00.2440	5990 001357 SEHI COMPUTER PRODUCTS	P16718	I00249292	7,449.88	HPE MODULAR SMART ARRRA
00071784	12/13/2024	1.266.00.2440	5990 001357 SEHI COMPUTER PRODUCTS	P16713	I00249582	9,660.59	M3216-LVE
00071784	12/13/2024	1.266.00.2440	5990 001357 SEHI COMPUTER PRODUCTS	P16713	I00249582	5,939.22	Q3536-LVE 9MM
00071784	12/13/2024	1.266.00.2440	5990 001357 SEHI COMPUTER PRODUCTS	P16713	I00249582	1,320.56	AB207-VE MKII
00071784	12/13/2024	1.266.00.2440	5990 001357 SEHI COMPUTER PRODUCTS	P16713	I00249582	10,488.60	AXIS M3086-V NETWORK
00071784	12/13/2024	1.266.00.2440	5990 001357 SEHI COMPUTER PRODUCTS	P16713	I00249582	5,206.92	AXIS P5676-LE 60 HZ
00071784	12/13/2024	1.266.00.2440	5990 001357 SEHI COMPUTER PRODUCTS	P16713	I00249582	787.56	TQ5001- E WALL/POLE MOUNT
00071784	12/13/2024	1.266.00.2440	5990 001357 SEHI COMPUTER PRODUCTS	P16713	I00249582	1,837.00	AXIS (1PK) CORE DEVICE
00071784	12/13/2024	1.266.00.2440	5990 001357 SEHI COMPUTER PRODUCTS	P16713	I00249582	5,076.20	A4120-E READER WITH KEYPAD
00071784	12/13/2024	1.266.00.2440	5990 001357 SEHI COMPUTER PRODUCTS	P16713	I00249582	10,645.74	A1610 NETWORK DOOR
00071784	12/13/2024	1.266.00.2440	5990 001357 SEHI COMPUTER PRODUCTS	P16713	I00249587	5,206.92	AXIS P5676-LE 60 HZ
00071785	12/18/2024	1.000.00.0000	9425 4559 ADN ADMINISTRATORS INC		22410	1,089.98	SELF-FUNDED VISION 110124-1130
00071786	12/18/2024	1.270.00.0000	5730 2595 AIRGAS USA LLC	P16724	5512436552	413.92	Request to add additional
00071787	12/18/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		13RD-YVH4-76DG	91.06	A NICOL - DUPONT ORDER
00071787	12/18/2024	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		14WL-WF6Y-7JLF	48.97	M.GERARDY-STUDENT COUNCIL ORDE
00071787	12/18/2024	1.219.03.0000	5990 2263 AMAZON CAPITAL SERVICES		193P-X97Y-4QPH	255.09	BOOKS FOR VENDING MACHINE
00071787	12/18/2024	1.111.01.9001	5110 2263 AMAZON CAPITAL SERVICES		19YF-C3Q7-TTMQ	(42.99)	RETURN ITEM L&L ELEM STEM GRAN
00071787	12/18/2024	5.350.03.0000	5990 2263 AMAZON CAPITAL SERVICES		1D1L-4WDJ-4N46	(15.36)	RET. ANSWER BUZZERS FECC
00071787	12/18/2024	1.219.04.0000	5990 2263 AMAZON CAPITAL SERVICES		1D9L-JPG3-PH6F	153.44	BRIDGE CHALLENGE SUPPLIES
00071787	12/18/2024	1.111.03.9001	5110 2263 AMAZON CAPITAL SERVICES		1DTN-Y7MR-	3,213.41	FES ORDER L&L STEM GRANT
00071787	12/18/2024	1.260.99.0000	5930 2263 AMAZON CAPITAL SERVICES		1DTN-Y7MR-	9.04	AIR FILTER FOR LAWN MOWER
00071787	12/18/2024	1.113.05.9090	5110 2263 AMAZON CAPITAL SERVICES		1JNJ-XJ76-7N6T	47.88	BADMINTON SHUTTLECOCKS

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00071787	12/18/2024	1.219.02.0000	5990 2263		AMAZON CAPITAL SERVICES	1MVJ-DQ1X-667F	56.98	AVOCA ACTIVITIES ORDER
00071787	12/18/2024	1.232.00.0000	5910 2263		AMAZON CAPITAL SERVICES	1MVJ-DQ1X-	71.88	HAPPY BIRTHDAY CARDS
00071787	12/18/2024	1.113.05.0000	4120 2263		AMAZON CAPITAL SERVICES	1WL9-69N9-3MVJ	48.01	SCREEN REPLACEMENT FOR HP CHRO
00071787	12/18/2024	1.219.01.0000	5990 2263		AMAZON CAPITAL SERVICES	1Y1C-K1PQ-114K	124.65	LEONARD & NAVEEN ORDER
00071788	12/18/2024	1.270.00.0000	3210 4841		BRIAN HERBON	OH030001	198.32	REIMB. MLG. BUS TRAINING
00071789	12/18/2024	1.293.00.0000	5991 000540		BSN SPORTS LLC	926368893	3,047.36	1/2 COST OF BOYS BB UNIFORMS
00071790	12/18/2024	1.293.00.0000	7410 0091		CASS CITY PUBLIC SCHOOLS	1202501	450.00	JV & VAR BASEBALL TRNMT ENTRY
00071791	12/18/2024	1.293.00.0000	3210 4572		CHACE PALMATEER	OH030002	170.98	REIMB. MLG. 111324-111924
00071792	12/18/2024	5.297.00.0000	5610 002077		CHARTWELLS	X095530225	36,727.85	FOOD
00071792	12/18/2024	5.297.00.0000	3190 002077		CHARTWELLS	X095530225	39,474.29	PURCH SERV.
00071792	12/18/2024	5.297.00.0000	3150 002077		CHARTWELLS	X095530225	2,163.50	MANAGEMENT
00071792	12/18/2024	5.297.00.0000	5990 002077		CHARTWELLS	X095530225	3,463.70	PAPER/ETC.
00071792	12/18/2024	5.297.00.0000	7910 002077		CHARTWELLS	X095530225	1,004.64	OTHER
00071793	12/18/2024	1.270.00.0000	5730 001343	P16579	CUMMINS SALES AND SERVICE	40-241277586	810.00	QUICKSERVE ONLINE KI
00071793	12/18/2024	1.270.00.0000	5730 001343	P16579	CUMMINS SALES AND SERVICE	S2-241115984	1,332.20	INJECTOR, INJ BOSCH & CONNECTO
00071793	12/18/2024	1.270.00.0000	5730 001343	P16579	CUMMINS SALES AND SERVICE	S2-241216637	(101.25)	CORE CREDIT
00071793	12/18/2024	1.270.00.0000	5730 001343		CUMMINS SALES AND SERVICE	S9-19867	(270.00)	CREDIT
00071793	12/18/2024	1.270.00.0000	5730 001343		CUMMINS SALES AND SERVICE	S9-34548	(101.25)	CREDIT
00071794	12/18/2024	1.293.00.0000	7410 4666		DEFIANCE HIGH SCHOOL	OH029995	450.00	TRI-STATE WRESTLING ENTRY FEE
00071795	12/18/2024	1.260.05.0000	5920 4273	P16818	DOUGLAS WATER CONDITIONING	0043381	747.25	Reg 50 Delivered
00071795	12/18/2024	1.260.99.0000	5930 4273	P16808	DOUGLAS WATER CONDITIONING	IN05220	35,000.00	Water Softener replacement
00071795	12/18/2024	1.260.99.0000	5930 4273	P16808	DOUGLAS WATER CONDITIONING	IN05221	18,000.00	Water Softener
00071796	12/18/2024	1.260.07.0000	5520 3265		DTE ENERGY	OH029996	523.06	BUS GARAGE
00071796	12/18/2024	1.260.99.0000	5520 3265		DTE ENERGY	OH029997	54.61	3300 KINNEY RD
00071796	12/18/2024	1.260.07.0000	5520 3265		DTE ENERGY	OH029998	47.13	253 SCHOOL DR
00071797	12/18/2024	1.113.10.3060	3450 3420		EDMENTUM	INV3250161	3,200.00	EDOPTIONS ACAD. OVERAGES
00071798	12/18/2024	1.111.01.0000	3110 2269		ESS MIDWEST INC	97739	401.31	12/13/2024 PAYROLL
00071798	12/18/2024	1.111.02.0000	3110 2269		ESS MIDWEST INC	97739	926.65	12/13/2024 PAYROLL
00071798	12/18/2024	1.111.03.0000	3110 2269		ESS MIDWEST INC	97739	789.53	12/13/2024 PAYROLL
00071798	12/18/2024	1.112.04.0000	3110 2269		ESS MIDWEST INC	97739	485.00	12/13/2024 PAYROLL
00071798	12/18/2024	1.113.05.0000	3110 2269		ESS MIDWEST INC	97739	1,581.05	12/13/2024 PAYROLL
00071798	12/18/2024	1.122.05.1940	3110 2269		ESS MIDWEST INC	97739	1.00	12/13/2024 PAYROLL
00071798	12/18/2024	1.221.00.2825	3110 2269		ESS MIDWEST INC	97739	1,610.30	12/13/2024 PAYROLL
00071798	12/18/2024	1.221.00.7665	3110 2269		ESS MIDWEST INC	97739	1,351.15	12/13/2024 PAYROLL

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00071798	12/18/2024	1.225.00.0000	3190 2269		ESS MIDWEST INC	97739	199.65 12/13/2024 PAYROLL
00071799	12/18/2024	1.225.00.0000	3190 4665		EZ OPERATIONS & CONSULTING INC	YPS11302024	663.73 ARSENIC TESTING 110524-112624
00071800	12/18/2024	1.260.99.0000	3410 3409		FRONTIER COMMUNICATIONS	OH029999	157.74 810-384-8010-011797-5
00071800	12/18/2024	1.260.99.0000	3410 3409		FRONTIER COMMUNICATIONS	OH030000	353.90 810-387-0051-041100-5
00071800	12/18/2024	1.260.99.0000	3410 3409		FRONTIER COMMUNICATIONS	OH030004	158.68 810-324-2843-110169-5
00071801	12/18/2024	1.270.00.0000	5730 3159	P16581	HOLLAND BUS COMPANY	207074	1,113.13 GRILLE RAD INTAKE & MISC
00071801	12/18/2024	1.270.00.0000	5730 3159	P16581	HOLLAND BUS COMPANY	207240	253.00 PANEL ASSY BAT & SHIELD SPLASH
00071801	12/18/2024	1.270.00.0000	5730 3159	P16581	HOLLAND BUS COMPANY	207628	123.71 COCK,RESEVOIR DRAIN
00071802	12/18/2024	1.270.00.0000	3210 4644		JOLENE ROFFE	OH030005	225.79 REIMB. MLG. 110124-112624
00071803	12/18/2024	1.249.05.9090	5990 3076	P16775	JOSTEN'S INC	35337313	12.90 FACSIMILE SIGNATURE CUT DIPL
00071803	12/18/2024	1.249.05.9090	5990 3076	P16775	JOSTEN'S INC	35377849	737.60 DIPLOMAS & SHIPPING
00071804	12/18/2024	1.270.00.0000	5730 001780	P16583	KIMBALL MIDWEST	102872191	458.80 Kimball Midwest Blanket PO
00071805	12/18/2024	1.257.04.9090	4910 2137		KONICA MINOLTA BUSINESS	297212384	225.36 BIZHUB 808 JH
00071805	12/18/2024	1.257.02.9090	4910 2137		KONICA MINOLTA BUSINESS	297212777	16.14 BIZHUB 227 AES SPEC ED
00071805	12/18/2024	1.257.05.9090	4910 2137		KONICA MINOLTA BUSINESS	297212785	267.80 BIZHUB 808 HS OFFICE
00071805	12/18/2024	1.257.02.9090	4910 2137		KONICA MINOLTA BUSINESS	297212807	143.55 BIZHUB 808 AES
00071805	12/18/2024	1.257.00.0000	4910 2137		KONICA MINOLTA BUSINESS	297212821	3.71 BIZHUB 227 BUS GARAGE
00071805	12/18/2024	1.257.05.9090	4910 2137		KONICA MINOLTA BUSINESS	297212824	17.99 BIZHUB 360I HS
00071805	12/18/2024	1.257.03.9090	4910 2137		KONICA MINOLTA BUSINESS	297213013	155.19 BIZHUB 808 FES
00071805	12/18/2024	1.257.02.9090	4910 2137		KONICA MINOLTA BUSINESS	297213113	14.61 BIZHUB 360I AES OFFICE
00071805	12/18/2024	1.257.04.9090	4910 2137		KONICA MINOLTA BUSINESS	297213298	9.39 BIZHUB 360I JH OFFICE
00071805	12/18/2024	1.257.01.9090	4910 2137		KONICA MINOLTA BUSINESS	297213396	49.36 BIZHUB 360I YES OFFICE
00071805	12/18/2024	1.257.03.9090	4910 2137		KONICA MINOLTA BUSINESS	297213402	10.12 BIZHUB 360I FES OFFICE
00071805	12/18/2024	1.257.00.0000	4910 2137		KONICA MINOLTA BUSINESS	297213403	14.01 BIZHUB 808 C.O.
00071806	12/18/2024	1.231.00.0000	3180 2870		LEWIS & KNOPF CPAs PC	99443	27,000.00 2024 AUDIT PREPARATION
00071807	12/18/2024	1.000.00.0000	9409 ROSSOW		MARNIE ROSSOW	OH030006	141.73 REIMB. OVERAGE OF COBRA PYMT
00071808	12/18/2024	1.270.00.0000	5711 001381	P16585	MID-TOWN PETROLEUM ACQUISITION	1615020-IN	2,512.09 Michigan Petroleum Blanket
00071808	12/18/2024	1.270.00.0000	5711 001381	P16585	MID-TOWN PETROLEUM ACQUISITION	1616798-IN	2,280.67 Michigan Petroleum Blanket
00071808	12/18/2024	1.270.00.0000	5711 001381	P16585	MID-TOWN PETROLEUM ACQUISITION	1619753-IN	1,875.41 Michigan Petroleum Blanket
00071808	12/18/2024	1.270.00.0000	5711 001381	P16585	MID-TOWN PETROLEUM ACQUISITION	1621550-IN	1,712.87 Michigan Petroleum Blanket
00071809	12/18/2024	1.270.00.0000	6650 001528	P16697	MIDWEST TRANSIT EQUIPMENT INC	V105002316	148,947.00 INTERNATIONAL SCHOOL BUS
00071810	12/18/2024	1.111.01.2015	3450 3679	P16796	MOBY MAX	491131	2,350.00 MOBYMAX ALL STUDENT
00071811	12/18/2024	1.293.00.0000	5990 3671		RECOGNITION INC	24847	313.00 FALL SPORT TROPHIES & SHIPPING
00071812	12/18/2024	1.270.00.0000	5790 000453	P16591	ROWLEYS	1475079-00	(360.00) RETURNED WRONG PART

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00071812	12/18/2024	1.270.00.0000	5790 000453 ROWLEYS	P16591	1475087-00	311.00	DIESEL EXHAUST FLUID BULK
00071812	12/18/2024	1.270.00.0000	5790 000453 ROWLEYS	P16591	1475089-00	352.20	DIESEL KLEEN & CETANE BOOST
00071812	12/18/2024	1.270.00.0000	5790 000453 ROWLEYS	P16591	1477806-00	533.96	DIESEL FUEL SUPPLEMENT+ CETANE
00071813	12/18/2024	1.231.00.0000	3170 2961 SECREST WARDLE LYNCH HAMPTON		1506465	58.98	FEEES FOR PROFESSIONAL SERVICES
00071814	12/18/2024	1.000.00.0000	9430 0487 SEG WORKERS COMPENSATION FUND		OH030003	9,420.00	2024-2025 QTR 3 PAYMENT
00071815	12/18/2024	1.284.00.0000	3450 3254 SENTINEL TECHNOLOGIES INC		INV23090	2,790.83	DUO MFA FOR EDUCATION
00071816	12/18/2024	4.456.28.0000	6220 4532 SITELOGIQ INC		13977	146,739.44	APPLICATION NO. 32
00071817	12/18/2024	1.214.00.0211	3190 000155 ST. CLAIR COUNTY RESA		AR121420	3,176.69	NOV PSYCH SERV. SCHULTZ-MULINS
00071818	12/18/2024	1.260.03.0000	3830 1619 STATE OF MICHIGAN		761-11280651	150.00	NPDES PERMIT FEE MIG580036 FES
00071818	12/18/2024	1.260.02.0000	3830 1619 STATE OF MICHIGAN		761-11280652	150.00	NPDES PERMIT FEE MIG580037 AES
00071819	12/18/2024	1.260.02.0000	5920 1509 SUPPLYDEN	P16620	525189-02	72.00	25' extension cord
00071819	12/18/2024	1.260.02.0000	5920 1509 SUPPLYDEN		525189-02	15.28	FREIGHT
00071820	12/18/2024	1.111.01.3060	5110 4491 TEACHER SYNERGY LLC	P16799	A00057734	1,252.00	294 RESOURCE LICENSES PER
00071820	12/18/2024	1.111.02.3060	5110 4491 TEACHER SYNERGY LLC	P16799	A00057734	1,055.00	294 RESOURCE LICENSES PER
00071820	12/18/2024	1.111.03.3060	5110 4491 TEACHER SYNERGY LLC	P16799	A00057734	988.00	294 RESOURCE LICENSES PER
00071820	12/18/2024	1.112.04.3060	5110 4491 TEACHER SYNERGY LLC	P16799	A00057734	1,450.00	294 RESOURCE LICENSES PER
00071820	12/18/2024	1.113.05.3060	5110 4491 TEACHER SYNERGY LLC	P16799	A00057734	1,670.00	294 RESOURCE LICENSES PER
00071821	12/18/2024	1.260.05.0000	5930 2670 THERMAL NETICS	P16815	BC-PSINV032785	955.14	Motor 1/8HP 700RPM,
00071821	12/18/2024	1.260.05.0000	5930 2670 THERMAL NETICS		BC-PSINV032785	36.34	FREIGHT
00071822	12/18/2024	1.219.05.0000	6410 4812 TOUCHPROS LLC	P16723	13542	8,369.00	50 INCH WITH STANDARD
00071822	12/18/2024	1.219.05.0000	6410 4812 TOUCHPROS LLC	P16723	13542	2,500.00	TOUCHWALL CLOUD HOSTING -
00071822	12/18/2024	1.219.05.0000	6410 4812 TOUCHPROS LLC	P16723	13542	2,000.00	TOUCHSCREEN/CPU EXTENDED
00071822	12/18/2024	1.219.05.0000	6410 4812 TOUCHPROS LLC	P16723	13542	1,500.00	TOUCHWALL UNIQUE SOFTWARE
00071822	12/18/2024	1.219.05.0000	6410 4812 TOUCHPROS LLC	P16723	13542	3,969.00	50 INCH TOUCHSCREEN WITH
00071823	12/18/2024	1.270.00.0000	5730 0483 TRACTION	P16595	1401P171936	129.99	R-12 VALVE RELAY
00071823	12/18/2024	1.270.00.0000	5730 0483 TRACTION	P16595	1501P199114	499.00	BRAKE DRUMS,REMAN SHOE KIT & M
00071823	12/18/2024	1.270.00.0000	5730 0483 TRACTION	P16595	1501P199219	555.78	M40QR MODULATOR VALVES
00071823	12/18/2024	1.270.00.0000	5730 0483 TRACTION	P16595	1501P199298	131.25	R-12 VALVE RELAY & HEX PLUG
00071823	12/18/2024	1.270.00.0000	5730 0483 TRACTION	P16595	1501P199428	208.90	Traction Blanket PO
00071823	12/18/2024	1.270.00.0000	5730 0483 TRACTION	P16595	1501P199438	34.08	PEDAL COVER & FREIGHT
00071824	12/18/2024	1.225.10.3060	3410 1108 VERIZON WIRELESS		6100131458	134.93	MOBILE BROADBAND
00071825	12/18/2024	1.260.99.0000	5930 4284 WADHAM'S EQUIPMENT	P16803	49597	7.99	redmax intake manifold
00071826	12/18/2024	1.270.00.0000	5730 2671 WELLER AUTO PARTS/FROTIER	P16600	8897657	535.00	AFTERMARKET BLUEBIRD RADIATOR
00071827	12/18/2024	1.260.99.0000	5930 0837 YALE HARDWARE		762286	15.48	GALV NIPPLE & 7-1/4" LCF BLADE

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00071827	12/18/2024	1.260.05.0000	5920 0837 YALE HARDWARE		762334	2.64	NUTS,BOLTS & WASHERS
00071827	12/18/2024	1.293.00.0000	5990 0837 YALE HARDWARE		762811	19.99	4 PK 1"X10' RATCHET -ATHLETICS
00071827	12/18/2024	1.260.99.0000	5930 0837 YALE HARDWARE		763149	107.96	J HOOK RATCHETS FOR SALTER
00071827	12/18/2024	1.260.05.0000	5920 0837 YALE HARDWARE		763528	14.27	NUTS,BOLTS& WASHER & DRILL BIT
00071827	12/18/2024	1.260.99.0000	5930 0837 YALE HARDWARE		763754	83.42	TAPE MESURE,DRILL BITS & MISC
00071827	12/18/2024	1.260.99.0000	5930 0837 YALE HARDWARE		763756	(2.00)	RETURN PVC PARTS
00071827	12/18/2024	1.260.02.0000	5930 0837 YALE HARDWARE	P16773	763797	433.99	1 pallet of water
00071827	12/18/2024	1.270.00.0000	5730 0837 YALE HARDWARE	P16601	764236	6.54	NUTS,BOLTS & WASHERS
00071827	12/18/2024	1.260.04.0000	5930 0837 YALE HARDWARE		764246	0.66	NUTS, BOLTS & WASHERS
00071827	12/18/2024	1.260.05.0000	5920 0837 YALE HARDWARE		764646	33.37	SCREWS,ANCHORS & QT. PAINT
00071827	12/18/2024	1.270.00.0000	5730 0837 YALE HARDWARE	P16601	764894	4.36	Yale Hardware Blanket PO
00071827	12/18/2024	1.260.05.0000	5930 0837 YALE HARDWARE		764896	18.99	NUTS,BOLTS & WASHERS & EPOXY
00071827	12/18/2024	1.260.99.0000	5930 0837 YALE HARDWARE		764922	49.25	AIR FILTER, PRIMER BULB & MISC
00071828	12/20/2024	1.125.02.6013	5110 3761 MARENEM INC	P16789	17590	10.30	Shipping
00071828	12/20/2024	1.125.02.6013	5110 3761 MARENEM INC	P16789	17590	103.00	Secret Stories "Space
00071829	01/06/2025	1.260.99.0000	6550 4818 LUNGHAMER FORD OF OWOSSO LLC	P16747	BE470	47,110.00	PRICE ON 2025 VEHICLE
00071830	01/09/2025	1.000.00.0000	9425 4559 ADN ADMINISTRATORS INC		22843	916.00	DEC 24 SELF-FUNDED VISION CLAI
00071830	01/09/2025	1.000.00.0000	9425 4559 ADN ADMINISTRATORS INC		22928	4,289.76	DEC 24 SELF-FUNDED DENTAL CLAI
00071831	01/09/2025	1.260.02.0000	3210 4697 ANNA WISNER		OH030024	66.33	REIMB. MLG 112524-121524
00071832	01/09/2025	1.260.04.0000	5930 001854 BEST PLUMBING	P16824	6305550	113.94	Retro drop in kit 3.5
00071833	01/09/2025	1.260.99.0000	5710 2858 BLUE WATER FUEL MANAGEMENT		18784	235.89	FUEL
00071834	01/09/2025	1.241.05.0000	3210 3054 BRAD DYKSTRA		OH030015	234.50	REIMB. MLG. 081023-120324
00071834	01/09/2025	1.283.00.0000	3220 3054 BRAD DYKSTRA		OH030015	435.50	REIMB. MLG. PROF DEVELOPMENT
00071835	01/09/2025	5.297.00.0000	5990 3690 CARTER MECHANICAL		I18841	12.00	10 MFD CAPACITOR
00071836	01/09/2025	1.252.00.0000	7410 4408 CHOICE ONE BANK		OH030014	25.00	012525-012526 SAFE DEP BOX REN
00071837	01/09/2025	1.260.07.0000	3830 000377 CITY OF YALE		WTRSWR1124	277.72	253 SCHOOL DR - BUS GARAGE
00071837	01/09/2025	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR1124	61.22	315 PARK AVE
00071837	01/09/2025	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR1124	1,207.93	247 SCHOOL DR. - HS
00071837	01/09/2025	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR1124	4,008.78	198 SCHOOL DR - JH
00071837	01/09/2025	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR1124	32.68	TENNIS COURTS
00071837	01/09/2025	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR1124	138.44	FOOTBALL PRACTICE FIELD
00071837	01/09/2025	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR1124	637.09	200 SCHOOL DR. - YALE ELEM
00071838	01/09/2025	5.297.00.0000	5990 001118 COMMERCIAL KITCHEN SERVICE		468679	78.20	BULBS FOR HATCO WARMER
00071839	01/09/2025	1.270.00.0000	5730 001343 CUMMINS SALES AND SERVICE	P16579	S9-241241749	1,057.46	Cummins Bridgeway Blanket

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00071840	01/09/2025	1.111.01.0000	3110 2269		ESS MIDWEST INC	98009	1,619.88	12/27/2024 PAYROLL
00071840	01/09/2025	1.111.01.9000	3110 2269		ESS MIDWEST INC	98009	139.15	12/27/2024 PAYROLL
00071840	01/09/2025	1.111.02.0000	3110 2269		ESS MIDWEST INC	98009	790.50	12/27/2024 PAYROLL
00071840	01/09/2025	1.111.03.0000	3110 2269		ESS MIDWEST INC	98009	2,937.28	12/27/2024 PAYROLL
00071840	01/09/2025	1.111.03.9000	3110 2269		ESS MIDWEST INC	98009	242.00	12/27/2024 PAYROLL
00071840	01/09/2025	1.112.04.0000	3110 2269		ESS MIDWEST INC	98009	1,181.75	12/27/2024 PAYROLL
00071840	01/09/2025	1.113.05.0000	3110 2269		ESS MIDWEST INC	98009	1,785.76	12/27/2024 PAYROLL
00071840	01/09/2025	1.122.01.1940	3110 2269		ESS MIDWEST INC	98009	320.65	12/27/2024 PAYROLL
00071840	01/09/2025	1.122.02.1911	3110 2269		ESS MIDWEST INC	98009	60.50	12/27/2024 PAYROLL
00071840	01/09/2025	1.122.02.1940	3110 2269		ESS MIDWEST INC	98009	121.00	12/27/2024 PAYROLL
00071840	01/09/2025	1.122.04.1940	3110 2269		ESS MIDWEST INC	98009	121.00	12/27/2024 PAYROLL
00071840	01/09/2025	1.122.05.1940	3110 2269		ESS MIDWEST INC	98009	625.15	12/27/2024 PAYROLL
00071840	01/09/2025	1.221.00.2825	3110 2269		ESS MIDWEST INC	98009	485.00	12/27/2024 PAYROLL
00071840	01/09/2025	1.221.00.7665	3110 2269		ESS MIDWEST INC	98009	1,453.00	12/27/2024 PAYROLL
00071840	01/09/2025	1.225.00.0000	3190 2269		ESS MIDWEST INC	98009	122.00	12/27/2024 PAYROLL
00071840	01/09/2025	1.293.00.0000	3190 2269		ESS MIDWEST INC	98009	121.00	12/27/2024 PAYROLL
00071841	01/09/2025	1.260.99.0000	3190 4665		EZ OPERATIONS & CONSULTING INC	YPS12312024	612.00	ARSENIC TESTING 120324-122724
00071842	01/09/2025	1.260.99.0000	3410 3409		FRONTIER COMMUNICATIONS	OH030016	156.36	810-384-8010-011797-5
00071843	01/09/2025	1.293.00.0000	3190 3300		HEALING HANDS HEALTH&WELLNESS	101142	216.00	JV WRESTING TRNMT TRAINER SERV
00071844	01/09/2025	1.241.05.0000	3210 3583		HEATHER HOPPE	OH030017	43.28	REIMB. MLG 082324-121924
00071845	01/09/2025	1.260.99.0000	3840 001211		JEFF'S RUBBISH DISPOSAL INC	OH030018	7.00	2 FUEL SURCHARGES
00071845	01/09/2025	1.260.99.0000	3840 001211		JEFF'S RUBBISH DISPOSAL INC	OH030018	1,854.17	COMMERCIAL MONTHLY 01/2025
00071846	01/09/2025	1.260.99.0000	5930 2310		JOHN DEERE FINANCIAL	2339112	22.45	BULB, ELECTRICAL CONNECTOR & M
00071846	01/09/2025	1.260.99.0000	5930 2310		JOHN DEERE FINANCIAL	2341145	1,089.94	MOUNTING PART & 2 OIL FILTERS
00071847	01/09/2025	1.270.00.0000	3210 4644		JOLENE ROFFE	OH030021	182.24	REIMB. MLG. 120324-122024
00071848	01/09/2025	1.257.02.9090	4910 2137		KONICA MINOLTA BUSINESS	297366236	91.86	BIZHUB 808 - AES
00071848	01/09/2025	1.257.04.9090	4910 2137		KONICA MINOLTA BUSINESS	297381132	174.30	BIZHUB 808 - JR HIGH
00071848	01/09/2025	1.257.03.9090	4910 2137		KONICA MINOLTA BUSINESS	297381497	102.67	BIZHUB 808 FES
00071849	01/09/2025	1.260.01.9000	5920 3147	P16785	LAFORCE INC	1266858	2,706.00	1. (1) HMD 3-0x7-0 18GA HM
00071849	01/09/2025	4.261.25.2013	5990 3147	P16782	LAFORCE INC	1267566	3,194.00	1. (1) Referenc Music:
00071850	01/09/2025	1.293.00.0000	7410 4851		LCN CHEER	OH030020	150.00	CHEER ENTRY FEE 020825
00071851	01/09/2025	1.270.00.0000	3190 3344		MCLAREN PORT HURON	63479	150.00	RANDOM DRUG PROGRAM ANNUAL FEE
00071852	01/09/2025	1.260.05.0000	3190 001933		MCMI	241004A-IN	1,373.00	SERVICE PERFORMED @ HS
00071852	01/09/2025	1.260.05.0000	5930 001933	P16772	MCMI	2418MS-IN	5,189.00	Replace defective AS-P

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00071853	01/09/2025	1.260.99.0000	3190 3591 NOVA ENVIRONMENTAL INC		17025	1,500.00	6 MONTH PERIODIC SURVEILLANCE
00071854	01/09/2025	1.283.00.7660	3220 4405 RICHARD CARLSON		OH030013	290.78	REIMB. MLG TO CONF.DEC 24
00071855	01/09/2025	1.293.00.0000	7410 1873 ROMEO HIGH SCHOOL		OH030022	150.00	CHEER INVITE ENTRY FEE 013125
00071856	01/09/2025	1.260.04.0000	5920 1509 SUPPLYDEN	P16809	800840-00	203.60	Pad Floor maroon condition
00071856	01/09/2025	1.260.04.0000	5920 1509 SUPPLYDEN	P16809	800840-00	93.00	deodorant screen urinal
00071856	01/09/2025	1.260.04.0000	5920 1509 SUPPLYDEN	P16809	800840-00	78.69	tampax tampons in vending
00071856	01/09/2025	1.260.04.0000	5920 1509 SUPPLYDEN	P16809	800840-00	66.15	maxi thins maxi pad #4
00071856	01/09/2025	1.260.04.0000	5920 1509 SUPPLYDEN	P16809	800840-00	89.32	recept sanitary napkin
00071856	01/09/2025	1.260.04.0000	5920 1509 SUPPLYDEN	P16809	800840-00	126.00	HEPA Exhaust Filter
00071856	01/09/2025	1.260.04.0000	5920 1509 SUPPLYDEN	P16809	800840-00	3.98	fuel surcharge
00071856	01/09/2025	1.260.04.0000	5920 1509 SUPPLYDEN	P16809	800840-00	1,154.00	stripper bravo heavy duty
00071857	01/09/2025	1.113.05.9090	5110 4447 TEACHERGEEK INC	P16817	INV-75254	369.12	Catch the bug 10 pack
00071858	01/09/2025	1.260.99.0000	3410 4095 TELNET WORLDWIDE		88135	281.56	CHARGES 010125-013125
00071859	01/09/2025	1.221.00.7660	3220 4754 THE URBAN LEARNING INSTITUTE		1129	13,850.00	PROF. LEARNING, URBAN LAB & TR
00071860	01/09/2025	1.270.00.0000	5910 3460 THE YALE EXPOSITOR LLC		OH030023	285.00	ELEM. BUS VIOLATION STATEMENT
00071860	01/09/2025	1.270.00.0000	5910 3460 THE YALE EXPOSITOR LLC		OH030023	285.00	JH/HS SCHOOL BUS VIOLATION STA
00071860	01/09/2025	1.270.00.0000	5910 3460 THE YALE EXPOSITOR LLC		OH030023	285.00	PERMISSION TO DROP OFF FORMS
00071860	01/09/2025	1.270.00.0000	5910 3460 THE YALE EXPOSITOR LLC		OH030023	285.00	BUS TRIP SHEETS
00071860	01/09/2025	1.270.00.0000	5910 3460 THE YALE EXPOSITOR LLC		OH030023	285.00	STUDENT STOP INFORMATION FORMS
00071860	01/09/2025	1.283.00.0000	3190 3460 THE YALE EXPOSITOR LLC		OH030023	30.00	VETERAN'S AD
00071861	01/09/2025	1.260.02.0000	3210 4696 THOMAS KEYWORTH		OH030019	54.27	REIMB. MLG 101224-122224
00071862	01/09/2025	1.231.00.0000	3170 000346 THRUN LAW FIRM PC		300824	766.00	PROF. SERVICES 112124-120424
00071862	01/09/2025	1.231.00.0000	3170 000346 THRUN LAW FIRM PC		301394	2,500.00	ANNUAL RETAINER FEE
00071863	01/17/2025	1.270.00.0000	5730 2074 A PARTS WAREHOUSE	P16573	188702	387.00	CAMERA SYSTEM & PARTS
00071864	01/17/2025	1.270.00.0000	5730 2595 AIRGAS USA LLC	P16724	9156607306	62.70	SVC. CHARGE PICK UP FEE
00071865	01/17/2025	5.350.01.0000	5990 2263 AMAZON CAPITAL SERVICES		11PC-T1VJ-4PHX	80.23	YCC SUPPLIES
00071865	01/17/2025	1.113.05.9090	5110 2263 AMAZON CAPITAL SERVICES		144N-DKC9-4PYL	107.83	PRESENTATION BOARDS
00071865	01/17/2025	1.293.00.0000	5990 2263 AMAZON CAPITAL SERVICES		144N-DKC9-4WPX	139.93	WRESTLING MAT STRAPS
00071865	01/17/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		16QN-7YQP-7DYT	193.20	STUDENT COUNCIL ORDER
00071865	01/17/2025	1.111.02.9090	5110 2263 AMAZON CAPITAL SERVICES		17JY-NQFM-64N4	48.01	SCREEN REPLACEMENT HP CHROMEBO
00071865	01/17/2025	1.260.99.0000	5930 2263 AMAZON CAPITAL SERVICES		19JT-3N3R-66L3	91.32	BUSHING KIT & WRENCH W/ADAPTER
00071865	01/17/2025	1.113.05.9090	5110 2263 AMAZON CAPITAL SERVICES		1CKV-X63R-3T34	(26.99)	M.WADDY RETURN-INK CARTRIDGE
00071865	01/17/2025	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		1DTN-Y7MR-	12.90	VELCRO DOTS-SPEC ED
00071865	01/17/2025	1.260.99.0000	5930 2263 AMAZON CAPITAL SERVICES		1HK1-PYCV-114Q	19.98	TOGGLE SWITCH,STARTER ROPE

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00071865	01/17/2025	1.111.03.9001	5110 2263 AMAZON CAPITAL SERVICES		1KGF-K3C9-3LCK	15.63	FLASHFORGE FILAMENT
00071865	01/17/2025	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		1KRF-7R9F-1C1L	9.99	HOOK & LOOP STRIPS - SPEC ED
00071865	01/17/2025	1.241.01.9090	5910 2263 AMAZON CAPITAL SERVICES		1LW9-KV3F-41KY	8.88	NAME PLATE WITH HOLDER
00071865	01/17/2025	1.113.05.9090	5110 2263 AMAZON CAPITAL SERVICES		1QG7-XVTF-1DN6	48.01	SCREEN REPLACEMENT FOR HP CHRO
00071865	01/17/2025	1.113.05.9090	5110 2263 AMAZON CAPITAL SERVICES		1QHF-WH6X-47N6	190.00	HEAVY DUTY PACKING TAPE
00071865	01/17/2025	1.118.01.3431	5990 2263 AMAZON CAPITAL SERVICES		1QHF-WH6X-	549.01	GSRP - SUPPLIES
00071865	01/17/2025	1.221.00.2825	5990 2263 AMAZON CAPITAL SERVICES		1QPT-7D67-4RWG	1,079.85	THE MEGABOOK OF FLUENCY/FILE
00071865	01/17/2025	1.219.03.0000	5990 2263 AMAZON CAPITAL SERVICES		1R9V-J6HN-4QMH	122.35	FES-BOOKS FOR VENDING MACHINE
00071865	01/17/2025	1.111.01.2015	5110 2263 AMAZON CAPITAL SERVICES		1VXP-J79C-GYGH	9.98	SCREEN PROTECTOR IPHONE
00071865	01/17/2025	1.260.99.0000	5930 2263 AMAZON CAPITAL SERVICES		1WPR-NYQK-	67.63	CARB L, SHOULDER STRAPS & MISC
00071865	01/17/2025	1.260.99.0000	5930 2263 AMAZON CAPITAL SERVICES		1XG7-PH4W-4FT9	14.98	CARB TUNE UP KIT
00071865	01/17/2025	1.219.01.0000	5990 2263 AMAZON CAPITAL SERVICES		1XRR-JD91-RQH4	276.08	THERMAL LAMINATING FILM
00071865	01/17/2025	1.270.00.0000	5910 2263 AMAZON CAPITAL SERVICES		1XVT-DYNT-	98.79	BLACK TONER FOR TRASNP DEPT
00071865	01/17/2025	1.284.00.0000	5990 2263 AMAZON CAPITAL SERVICES		1XVT-DYNT-	35.99	TONER FOR IT DEPT.
00071865	01/17/2025	1.118.01.3431	5990 2263 AMAZON CAPITAL SERVICES		1YTQ-YWMW-	32.98	GSRP - IPAD CASE W COVER
00071866	01/17/2025	1.260.02.0000	3210 4697 ANNA WISNER		OH030074	24.12	REIMB. MLG 121624-121924
00071867	01/17/2025	1.231.00.0000	7910 002099 BROCKWAY TOWNSHIP TREASURER		OH030060	1,506.49	WINTER PROPERTY TAX EMMETT RD
00071868	01/17/2025	1.293.00.0000	7410 0432 CARO COMMUNITY SCHOOLS		OH030064	400.00	THUMB CROSS COUNTRY INV. OCT 24
00071869	01/17/2025	5.297.00.0000	5610 002077 CHARTWELLS		X095530325	33,732.01	FOOD
00071869	01/17/2025	5.297.00.0000	5990 002077 CHARTWELLS		X095530325	3,546.37	PAPER/ETC
00071869	01/17/2025	5.297.00.0000	3150 002077 CHARTWELLS		X095530325	1,677.91	MANAGEMENT
00071869	01/17/2025	5.297.00.0000	3190 002077 CHARTWELLS		X095530325	29,296.22	PURCHASE SERVICE
00071869	01/17/2025	5.297.00.0000	3210 002077 CHARTWELLS		X095530325	354.59	MILEAGE
00071869	01/17/2025	5.297.00.0000	7910 002077 CHARTWELLS		X095530325	709.73	OTHER
00071870	01/17/2025	1.284.00.0000	3160 4087 COMMUNITY EDUCATION NETWORK		CEN00919	4,252.50	24/25 3RD QTR INTERNET FEES
00071871	01/17/2025	1.260.04.0000	5930 4273 DOUGLAS WATER CONDITIONING	P16819	0044101	1,200.00	cut out and adapt plumbing
00071871	01/17/2025	1.260.04.0000	5930 4273 DOUGLAS WATER CONDITIONING	P16819	0044101	10,000.00	10 cubic foot per tank
00071871	01/17/2025	1.260.04.0000	5930 4273 DOUGLAS WATER CONDITIONING	P16819	0044101	(689.00)	Credit previous service
00071871	01/17/2025	1.260.04.0000	5930 4273 DOUGLAS WATER CONDITIONING	P16819	0044101	747.25	Reg 50 salt bags delivered
00071871	01/17/2025	1.260.04.0000	5930 4273 DOUGLAS WATER CONDITIONING	P16819	0044101	4,000.00	Rebuild flack 2900
00071872	01/17/2025	1.260.07.0000	5520 3265 DTE ENERGY		OH030065	49.00	253 SCHOOL DR
00071872	01/17/2025	1.260.07.0000	5520 3265 DTE ENERGY		OH030066	513.03	BUS GARAGE
00071872	01/17/2025	1.260.99.0000	5520 3265 DTE ENERGY		OH030067	54.93	3300 KINNEY RD
00071873	01/17/2025	1.293.00.0000	7410 4604 FOWLERVILLE COMMUNITY SCHOOLS		OH030068	270.00	WRESTLING - TEAM/JV/GIRLS ENTR

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00071874	01/17/2025	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH030069	354.67	810-387-0051-041100-5
00071875	01/17/2025	1.222.03.0000	5990 4836 GLOBAL VENDING GROUP INC	P16786	17937	5,295.00	CUSTOM WRAP BOOK VENDING
00071875	01/17/2025	1.222.03.0000	5990 4836 GLOBAL VENDING GROUP INC	P16786	17937	725.00	LIFTGATE SHIPPING CHARGE
00071876	01/17/2025	5.297.00.0000	5930 0995 GRAINGER	P16825	9365656603	636.18	redhot solenoid valve
00071877	01/17/2025	1.270.00.0000	5730 3159 HOLLAND BUS COMPANY	P16581	208129	491.51	HOSE/POWER STEERING & MISC
00071878	01/17/2025	1.241.03.0000	3210 KAVANA JANE KAVANAGH		OH030070	75.04	REIMB. MLG. 080824-121924
00071879	01/17/2025	1.215.00.0000	3210 2959 JENNIFER AGUINAGA		OH030056	40.20	REIMB. MLG. 091024-092424
00071879	01/17/2025	1.215.00.0000	3210 2959 JENNIFER AGUINAGA		OH030057	67.00	REIMB. MLG. 100324-101724
00071879	01/17/2025	1.215.00.0000	3210 2959 JENNIFER AGUINAGA		OH030058	40.20	REIMB. MLG. 110724-111924
00071879	01/17/2025	1.215.00.0000	3210 2959 JENNIFER AGUINAGA		OH030059	40.20	REIMB. MLG 121024-121924
00071880	01/17/2025	1.249.05.9090	5990 3076 JOSTEN'S INC	P16775	35564341	1,263.95	DIPLOMA COVERS, DIPLOMAS,
00071881	01/17/2025	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		297739788	12.40	BIZHUB 360I AES OFFICE
00071881	01/17/2025	1.257.01.9090	4910 2137 KONICA MINOLTA BUSINESS		297739793	11.45	BIZHUB 360I YES OFFICE
00071881	01/17/2025	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		297739891	106.88	BIZHUB 808 AES
00071881	01/17/2025	1.257.03.9090	4910 2137 KONICA MINOLTA BUSINESS		297739975	127.52	BIZHUB 808 FES
00071881	01/17/2025	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		297739977	5.28	BIZHUB 227 BUS GARAGE
00071881	01/17/2025	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		297740060	10.19	BIZHUB 227 AES SPEC ED
00071881	01/17/2025	1.257.04.9090	4910 2137 KONICA MINOLTA BUSINESS		297740068	4.10	BIZHUB 360I JH OFFICE
00071881	01/17/2025	1.257.04.9090	4910 2137 KONICA MINOLTA BUSINESS		297740151	160.09	BIZHUB 808 JR HIGH
00071881	01/17/2025	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		297740516	(11.13)	BIZHUB 360I HS
00071881	01/17/2025	1.257.03.9090	4910 2137 KONICA MINOLTA BUSINESS		297740523	10.01	BIZHUB 360I FES OFFICE
00071881	01/17/2025	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		297740524	10.22	BIZHUB 808 C.O.
00071881	01/17/2025	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		297740525	175.94	BIZHUB 808 HS OFFICE
00071881	01/17/2025	1.257.01.9090	4910 2137 KONICA MINOLTA BUSINESS		9010246918	271.34	BIZHUB 808 YES OFFICE
00071881	01/17/2025	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		9010246918	143.89	BIZHUB 808 HS OFFICE
00071882	01/17/2025	1.111.01.2825	5110 3761 MARENEM INC	P16822	17718	11.10	10% DELIVERY FEE
00071882	01/17/2025	1.111.01.2825	5110 3761 MARENEM INC	P16822	17718	111.00	SECRET STORIES WARM
00071883	01/17/2025	1.260.01.0000	5930 000181 MCMILLIN'S FURNITURE	P16741	878540	330.00	Old Blind Removal fee
00071883	01/17/2025	1.260.01.0000	5930 000181 MCMILLIN'S FURNITURE	P16741	878540	12,853.62	27 blinds for YES:
00071883	01/17/2025	1.260.01.0000	5930 000181 MCMILLIN'S FURNITURE	P16741	878540	1,010.00	Blinds installation fee
00071883	01/17/2025	1.260.03.0000	5930 000181 MCMILLIN'S FURNITURE	P16742	878560	4,793.72	13 Blinds for FAR
00071883	01/17/2025	1.260.03.0000	5930 000181 MCMILLIN'S FURNITURE	P16742	878560	460.00	Blinds installation fee
00071883	01/17/2025	1.260.03.0000	5930 000181 MCMILLIN'S FURNITURE	P16742	878560	120.00	old blinds removal fee
00071883	01/17/2025	1.260.02.0000	5930 000181 MCMILLIN'S FURNITURE	P16743	878570	720.00	Installation fee

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00071883	01/17/2025	1.260.02.0000	5930 000181 MCMILLIN'S FURNITURE	P16743	878570	250.00	old blinds removal fee
00071883	01/17/2025	1.260.02.0000	5930 000181 MCMILLIN'S FURNITURE	P16743	878570	7,697.43	19 blinds for Avoca:
00071884	01/17/2025	1.000.00.0000	9458 0307 MESSA		2501-77818	(8,799.05)	JAN 25 HEALTH PREMIUM
00071884	01/17/2025	1.000.00.0000	9409 0307 MESSA		2501-77818	38,943.34	JAN 25 HEALTH PREMIUM
00071884	01/17/2025	1.000.00.0000	9402 0307 MESSA		2501-77818	178,770.30	JAN 25 HEALTH PREMIUM
00071884	01/17/2025	1.111.01.0000	2130 0307 MESSA		2501-77818	(238.81)	JAN 25 HEALTH PREMIUM
00071885	01/17/2025	1.270.00.0000	5711 001381 MID-TOWN PETROLEUM ACQUISITION	P16585	1623653-IN	2,347.56	Michigan Petroleum Blanket
00071885	01/17/2025	1.270.00.0000	5711 001381 MID-TOWN PETROLEUM ACQUISITION	P16585	1625906-IN	2,148.96	Michigan Petroleum Blanket
00071886	01/17/2025	1.111.01.2015	5110 000703 PORT HURON AREA SCHOOLS		AR064944	282.32	MI STAR 6.3
00071886	01/17/2025	1.111.01.2015	5110 000703 PORT HURON AREA SCHOOLS		AR064944	308.00	MISTART 8 JRNLS
00071886	01/17/2025	1.111.01.2015	5110 000703 PORT HURON AREA SCHOOLS		AR064944	210.44	PLTW LOG 4TH
00071886	01/17/2025	1.241.04.9090	5910 000703 PORT HURON AREA SCHOOLS		AR064944	37.40	DISCIPLINARY 11/25 JH
00071887	01/17/2025	1.260.04.0000	5930 4690 PORT HURON AUTO GLASS	P16820	I008788B	125.00	Labor Cost
00071887	01/17/2025	1.260.04.0000	5930 4690 PORT HURON AUTO GLASS	P16820	I008788B	245.00	13.5 x 73x 1/4 clear lami
00071887	01/17/2025	1.260.04.0000	5930 4690 PORT HURON AUTO GLASS	P16820	I008788B	85.00	Service Call
00071888	01/17/2025	1.283.00.7665	3220 4405 RICHARD CARLSON		OH030062	21.44	REIMB. MLG. FOR DINNERS @ CONF
00071888	01/17/2025	1.283.00.7665	3220 4405 RICHARD CARLSON		OH030063	229.00	REIMB. 1 NIGHT HOTEL FOR CONF.
00071889	01/17/2025	1.260.04.0000	5930 2335 RL DEPPMANN	P16771	INV16131	1,200.00	8 hours of labor
00071889	01/17/2025	1.260.04.0000	5930 2335 RL DEPPMANN	P16771	INV16131	125.00	Truck Charge
00071889	01/17/2025	1.260.04.0000	5930 2335 RL DEPPMANN	P16771	INV16131	758.64	BmK Low Nox 12mo
00071889	01/17/2025	1.260.03.0000	5930 2335 RL DEPPMANN		INV17351	20.77	SHIPPING
00071889	01/17/2025	1.260.03.0000	5930 2335 RL DEPPMANN	P16823	INV17351	57.60	Seal Kit No. 7
00071889	01/17/2025	1.260.03.0000	5930 2335 RL DEPPMANN	P16823	INV17351	823.50	Bearing Assembly
00071890	01/17/2025	1.221.00.3435	3220 4816 SARAH BROWN		OH030061	31.49	REIMB. MLG. 121324
00071891	01/17/2025	1.260.03.0000	5930 4826 SHELBY SMEZNIK		OH030071	90.45	REIMB. MLG. 120224-121924
00071892	01/17/2025	4.456.28.0000	6220 4532 SITELOGIQ INC		14429	51,517.24	APPLICATION NO. 33
00071893	01/17/2025	1.279.00.1940	8220 000155 ST. CLAIR COUNTY RESA		AR121440	12,251.59	OCT 24 SPECIAL ED BUSSING
00071893	01/17/2025	1.221.00.0000	3220 000155 ST. CLAIR COUNTY RESA		AR121443	375.00	EFF BEHAVIOR ASS 5@75.00
00071893	01/17/2025	1.221.00.7660	3220 000155 ST. CLAIR COUNTY RESA		AR121443	25.00	CPI TRAINING 12/12 1@\$25.00
00071893	01/17/2025	1.221.00.7660	3220 000155 ST. CLAIR COUNTY RESA		AR121443	20.00	KIP TRAINING11/21 1 @ \$20.00
00071893	01/17/2025	1.221.00.7660	3220 000155 ST. CLAIR COUNTY RESA		AR121443	100.00	CPI TRAINING 11/14 4@25.00
00071893	01/17/2025	1.214.00.0211	3190 000155 ST. CLAIR COUNTY RESA		AR121505	1,499.11	DEC. PSYCH SERV. SCHULTZ/MULLI
00071894	01/17/2025	1.260.05.0000	3190 000339 STATE OF MICHIGAN		BLR498696	75.00	BOILER #MIR376718 HIGH SCHOOL
00071895	01/17/2025	1.222.04.9090	5410 3460 THE YALE EXPOSITOR LLC		OH030072	35.00	ADAM NELSON SUBSCRIPTION

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00071895	01/17/2025	1.222.04.9090	5410 3460 THE YALE EXPOSITOR LLC		OH030072	35.00	YALE JR HIGH SCHOOL SUBSCRIPTI
00071895	01/17/2025	1.241.02.9090	5910 3460 THE YALE EXPOSITOR LLC		OH030072	35.00	AVOCA ELEM. SUBSCRIPTION
00071895	01/17/2025	1.241.05.9090	5910 3460 THE YALE EXPOSITOR LLC		OH030072	35.00	BRAD DYKSTRA SUBSCRIPTION
00071895	01/17/2025	1.252.00.0000	3190 3460 THE YALE EXPOSITOR LLC		OH030072	45.00	REQUESTING BIDS- PARKING LOT
00071895	01/17/2025	1.252.00.0000	5910 3460 THE YALE EXPOSITOR LLC		OH030072	35.00	BEKY SILKWORTH SUBSCRIPTION
00071895	01/17/2025	1.252.00.0000	3190 3460 THE YALE EXPOSITOR LLC		OH030072	45.00	REQUEST OF BID-PARKING LOT
00071895	01/17/2025	1.283.00.0000	3190 3460 THE YALE EXPOSITOR LLC		OH030072	200.00	CHRISTMAS AD- 1/4 PAGE
00071896	01/17/2025	1.270.00.0000	5730 0483 TRACTION	P16595	1501P199596	93.48	LUBE SPIN-ON
00071897	01/17/2025	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P16793	0594251-CM	(249.90)	UPSET SINGLE 2LBS./EMESIS BAG
00071897	01/17/2025	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P16793	0599950-IN	79.88	4-3 GAL WASTE BASKET, FOLLOW T
00071897	01/17/2025	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P16793	0600078-IN	369.65	PARKING BRAKE KNOB,BLOWER ASSY
00071898	01/17/2025	1.225.10.3060	3410 1108 VERIZON WIRELESS		6102577842	134.93	MOBILE BROADBAND
00071899	01/17/2025	1.293.00.0000	7410 4502 WILLIAMSTON WRESTLING BOOSTERS		OH030073	(250.00)	
00071899	01/17/2025	1.293.00.0000	7410 4502 WILLIAMSTON WRESTLING BOOSTERS		OH030073	250.00	WRESTLING INV. ENTRY FEE
00071900	01/23/2025	1.000.00.0000	9405 000319 TREASURER CITY OF PORT HURON		OH030081	214.53	Q4 CITY OF PH TAXES
00071901	01/24/2025	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		11VR-HXX3-6RYX	671.62	HP PROBOOK LAPTOP-S.CHURCHILL
00071901	01/24/2025	1.260.02.0000	5930 2263 AMAZON CAPITAL SERVICES		139F-6YPW-4KGF	24.89	4X6 AMRICAN FLAG FOR AES
00071901	01/24/2025	1.219.01.0000	5990 2263 AMAZON CAPITAL SERVICES		196R-MC6F-9D9N	134.45	YES ACTIVITIES ORDER
00071901	01/24/2025	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		1D19-4FQ9-C73M	64.67	ART ACTIVITIY ORDER- AES
00071901	01/24/2025	1.113.05.9090	5110 2263 AMAZON CAPITAL SERVICES		1F9G-TXFD-7RWK	108.54	D.FINKBEINER ORDER HS
00071901	01/24/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1GFR-GY3X-	12.99	HS STUDENT CCOUNCIL ORDER
00071901	01/24/2025	5.297.00.0000	5990 2263 AMAZON CAPITAL SERVICES		1GLP-WHFG-3VC7	289.00	HP LASERJET PRO4001 PRINTERFS
00071901	01/24/2025	1.219.01.0000	5990 2263 AMAZON CAPITAL SERVICES		1HT6-3DNG-NY4G	13.98	BALLOON STICKS HOLDERS W/CUPS
00071901	01/24/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1K4N-V3QR-7Q4L	29.99	BASEBALL ORDER
00071901	01/24/2025	1.241.05.9090	5910 2263 AMAZON CAPITAL SERVICES		1K4N-V3QR-7VC4	1,077.45	HS TONER CARTRIDGES
00071901	01/24/2025	1.270.00.0000	5990 2263 AMAZON CAPITAL SERVICES		1KFK-V77Y-C3R4	25.77	MAGNETIC LABELS -TRANSP.
00071901	01/24/2025	1.112.04.9090	5110 2263 AMAZON CAPITAL SERVICES		1KGP-QYCX-6T43	9.99	USB C TO USBC CHARGING CABLE J
00071901	01/24/2025	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		1KVG-4GH3-7XLN	32.48	STICKY NOTES & DESK CALENDAR
00071901	01/24/2025	1.260.99.0000	5930 2263 AMAZON CAPITAL SERVICES		1MH9-CFG3-99PR	259.39	LIGHT BAR & MOTOR FILTERS
00071901	01/24/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1QJ7-96ND-CLFG	35.99	POWERLIFTING ORDER
00071901	01/24/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1QMM-DCMR-	382.58	ROOTICS ORDER
00071901	01/24/2025	1.293.00.0000	5990 2263 AMAZON CAPITAL SERVICES		1RNK-4CM6-44LF	79.98	2 IGLOO 5 GAL. PORTABLE COOLER
00071901	01/24/2025	1.293.00.0000	5990 2263 AMAZON CAPITAL SERVICES		1WDG-PLR9-	144.99	BASKETBALL POSS.INDICATOR HS
00071901	01/24/2025	1.241.02.9090	5910 2263 AMAZON CAPITAL SERVICES		1WQG-QHWW-	40.67	COLORLED PAPER,BINDER RINGS & S

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00071902	01/24/2025	1.259.00.0000	7610 000452 COUNTY OF ST. CLAIR		OH030082	1,035.52	ADJ. PER COUNTY OPER
00071902	01/24/2025	1.259.00.0000	7610 000452 COUNTY OF ST. CLAIR		OH030083	524.37	OPER ADJ. PER COUNTY
00071902	01/24/2025	3.511.28.0000	7610 000452 COUNTY OF ST. CLAIR		OH030083	125.26	DEBT ADJ. PER COUNTY
00071902	01/24/2025	4.259.25.0000	7610 000452 COUNTY OF ST. CLAIR		OH030083	28.97	SINKING ADJ. PER COUNTY
00071903	01/24/2025	1.266.00.0000	3190 002090 DYCK SECURITY SERVICES INC		S24596	75.00	SERV. CALL - AVOCA
00071904	01/24/2025	1.113.10.3060	3450 3420 EDMENTUM		INV3250252	6,400.00	EDOPTIONS SECOND SEMESTER
00071905	01/24/2025	1.260.03.0000	5920 000107 EMMETT HARDWARE INC.		1598	3.98	MOUSE TRAPS
00071906	01/24/2025	1.270.00.0000	3190 4854 FAMILY FIRST HEALTH CARE CAPAC		OH030084	155.00	DOT PHYSICAL-A.RIDDELL
00071906	01/24/2025	1.270.00.0000	3190 4854 FAMILY FIRST HEALTH CARE CAPAC		OH030085	155.00	DOT PHYSICAL-E.OWENS
00071907	01/24/2025	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH030086	159.16	810-324-2843-110169-5
00071908	01/24/2025	1.260.99.0000	3840 001211 JEFF'S RUBBISH DISPOSAL INC		OH030087	7.00	2 FUEL SURCHARGES
00071908	01/24/2025	1.260.99.0000	3840 001211 JEFF'S RUBBISH DISPOSAL INC		OH030087	1,854.17	COMMERCIAL MONTHLY
00071909	01/24/2025	1.293.00.0000	7410 1361 PORT HURON NORTHERN		OH030088	250.00	WRESTLING TRNMT ENTRY FEE10425
00071910	01/24/2025	1.283.00.0000	5910 001324 PRECISION DATA PRODUCTS	P16836	I0000629043	250.79	CF361X HP508 - CYAN
00071910	01/24/2025	1.283.00.0000	5910 001324 PRECISION DATA PRODUCTS	P16836	I0000629043	250.79	CF362X HP508X - YELLOW
00071911	01/24/2025	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P16801	208135170188	20.75	School Specialty- staplers
00071912	01/24/2025	1.270.00.0000	5730 0483 TRACTION	P16595	1501P199299	257.28	RELAY VALVE
00071912	01/24/2025	1.270.00.0000	5730 0483 TRACTION	P16595	1501P199387	19.11	SPARES KIT
00071913	02/07/2025	1.270.00.0000	5730 2595 AIRGAS USA LLC	P16724	5513152986	268.05	CYLINDER RENTAL INV
00071914	02/07/2025	1.270.00.0000	3210 4841 BRIAN HERBON		OH030114	347.06	MLG BUS TRAINING 20924-121924
00071915	02/07/2025	1.260.01.0000	4121 4581 CINTAS FIRE PROTECTION		OD26655687	394.72	FIRE SUPPRESSION SYSTEM YES
00071915	02/07/2025	1.260.02.0000	4121 4581 CINTAS FIRE PROTECTION		OD26655688	394.72	FIRE SUPPRESSION SYSTEM AES
00071915	02/07/2025	1.260.03.0000	4121 4581 CINTAS FIRE PROTECTION		OD26655695	394.72	FIRE SUPPRESSION SYSTEM FES
00071916	02/07/2025	1.260.07.0000	3830 000377 CITY OF YALE		WTRSWR1224	268.58	253 SCHOOL DR
00071916	02/07/2025	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR1224	2,036.69	198 SCHOOL DR -JH
00071916	02/07/2025	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR1224	32.68	TENNIS COURTS
00071916	02/07/2025	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR1224	1,136.07	247 SCHOOL DR HS
00071916	02/07/2025	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR1224	562.33	200 SCHOOL DR - ELEM
00071916	02/07/2025	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR1224	56.30	315 PARK AVE
00071916	02/07/2025	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR1224	108.82	PRACTICE FOOTBALL FIELD
00071917	02/07/2025	1.260.99.0000	5930 2716 COMPASS MINERALS AMERICA INC	P16833	1435748	2,880.97	50 tons of road salt
00071918	02/07/2025	1.111.01.0000	3110 2269 ESS MIDWEST INC		98412	3,894.18	01/24/2025 PAYROLL
00071918	02/07/2025	1.111.02.0000	3110 2269 ESS MIDWEST INC		98412	1,068.80	01/24/2025 PAYROLL
00071918	02/07/2025	1.111.03.0000	3110 2269 ESS MIDWEST INC		98412	1,345.10	01/24/2025 PAYROLL

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00071918	02/07/2025	1.111.03.9000	3110 2269 ESS MIDWEST INC		98412	2.00	01/24/2025 PAYROLL
00071918	02/07/2025	1.112.04.0000	3110 2269 ESS MIDWEST INC		98412	1,669.80	01/24/2025 PAYROLL
00071918	02/07/2025	1.113.05.0000	3110 2269 ESS MIDWEST INC		98412	2,414.95	01/24/2025 PAYROLL
00071918	02/07/2025	1.122.02.1911	3110 2269 ESS MIDWEST INC		98412	1.00	01/24/2025 PAYROLL
00071918	02/07/2025	1.122.04.1940	3110 2269 ESS MIDWEST INC		98412	121.00	01/24/2025 PAYROLL
00071918	02/07/2025	1.122.05.1940	3110 2269 ESS MIDWEST INC		98412	183.50	01/24/2025 PAYROLL
00071918	02/07/2025	1.221.00.7665	3110 2269 ESS MIDWEST INC		98412	484.00	01/24/2025 PAYROLL
00071918	02/07/2025	1.225.00.0000	3190 2269 ESS MIDWEST INC		98412	1,452.00	01/24/2025 PAYROLL
00071918	02/07/2025	1.293.00.0000	3190 2269 ESS MIDWEST INC		98412	182.50	01/24/2025 PAYROLL
00071919	02/07/2025	1.241.05.0000	3210 3887 GARNETT KOHLER		OH030115	93.80	REIMB MLG. 111424-111924
00071920	02/07/2025	1.270.00.0000	5730 001780 KIMBALL MIDWEST	P16583	102974820	421.84	COMPACT BACK-UP ALARM&MISC
00071921	02/07/2025	1.257.01.9090	4910 2137 KONICA MINOLTA BUSINESS		9010289022	204.80	BIZHUB 808 - YES OFFICE
00071921	02/07/2025	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		9010289022	88.48	BIZHUB 808 HS OFFICE
00071922	02/07/2025	1.293.00.0000	7410 4864 MARAUDER WRESTLING CLUB INC		OH030122	(150.00)	
00071922	02/07/2025	1.293.00.0000	7410 4864 MARAUDER WRESTLING CLUB INC		OH030122	150.00	GIRLS WRESTLING TRNMT ENTRY FE
00071923	02/07/2025	1.270.00.0000	7910 3811 MARSHALL A RUNNALS III		OH030118	20.34	REIMB. MECHANICAL CERT. RENEWA
00071924	02/07/2025	1.000.00.0000	9468 0307 MESSA		2502-80690	(1,701.41)	FEB 25 HEALTH PREMIUM
00071924	02/07/2025	1.000.00.0000	9409 0307 MESSA		2502-80690	41,182.34	FEB 25 HEALTH PREMIUM
00071924	02/07/2025	1.000.00.0000	9402 0307 MESSA		2502-80690	173,758.36	FEB 25 HEALTH PREMIUM
00071924	02/07/2025	1.111.01.0000	2130 0307 MESSA		2502-80690	(160.59)	FEB 25 HEALTH PREMIUM ADJ
00071925	02/07/2025	1.270.00.0000	5711 001381 MID-TOWN PETROLEUM ACQUISITION	P16585	1630961-IN	3,185.69	Michigan Petroleum Blanket
00071925	02/07/2025	1.270.00.0000	5711 001381 MID-TOWN PETROLEUM ACQUISITION	P16585	1633648-IN	2,498.47	Michigan Petroleum Blanket
00071926	02/07/2025	1.232.00.0000	5910 1796 MIDWEST WATER TREATMENT		99033	5.50	1 - 5 GAL PURIFIED WATER
00071927	02/07/2025	1.127.05.3440	3450 2850 NCS PEARSON INC	P16812	27373505	3,310.00	MOS LICENSE - US K-12
00071927	02/07/2025	1.127.05.3440	3450 2850 NCS PEARSON INC	P16812	27373505	2,548.00	CERTIFPORT
00071928	02/07/2025	1.293.00.0000	7410 3306 PAUL MCBRIDE		2025_123	675.00	MS & HS BASKETBALL ASSIGNER
00071929	02/07/2025	1.232.00.0000	5910 000257 PETTY CASH-ADMINISTRATION		OH030116	29.82	REIMB. PETTY CASH
00071930	02/07/2025	1.293.00.0000	7410 1561 PORT HURON HIGH SCHOOL		OH030117	250.00	WRESTLING ENTRY FEE 011825
00071931	02/07/2025	1.270.00.0000	4120 001254 PREFERRED TOWING	P16588	258352	402.15	Preferred Towing Blanket
00071932	02/07/2025	1.122.05.1940	3210 4296 REBECCA SETERA		OH030119	42.00	REIMB. MLG. TRANS COUNCIL
00071933	02/07/2025	1.221.00.3435	3220 4816 SARAH BROWN		OH030112	32.90	REIMB. MLG ENROLLMENT TRAINING
00071934	02/07/2025	1.122.03.1940	3210 4860 SHERRY HALLECK		OH030113	120.17	REIMB. MLG. 121924-011025
00071935	02/07/2025	1.213.00.1941	3130 000155 ST. CLAIR COUNTY RESA		AR121517	12,504.91	3RD QTR. OCCUP THER-A.ZAAGMAN
00071936	02/07/2025	1.293.00.0000	7410 1150 ST. CLAIR HIGH SCHOOL		OH030120	350.00	2 ENTRY FEES- CHEER 020125

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00071937	02/07/2025	1.219.05.2830	5990 0689 SUNRISE CONVENIENCE STORE #7		OH030121	21.00	PIZZA FOR FAFSA NIGHT
00071938	02/07/2025	1.260.04.0000	5920 1509 SUPPLYDEN	P16809	800840-01	1,029.69	dual vendo tampon/san
00071938	02/07/2025	1.260.01.0000	5920 1509 SUPPLYDEN	P16830	803499-00	174.66	2 cases pad floor crete rx
00071938	02/07/2025	1.260.02.0000	5920 1509 SUPPLYDEN	P16830	803499-00	174.66	2 cases pad floor crete rx
00071938	02/07/2025	1.260.03.0000	5920 1509 SUPPLYDEN	P16830	803499-00	174.66	2 cases pad floor crete rx
00071939	02/07/2025	1.270.00.0000	5730 0483 TRACTION	P16595	1501P200446	499.00	BRAKE, DRUM,REMAN SHOE KIT&MIS
00071939	02/07/2025	1.270.00.0000	5730 0483 TRACTION	P16595	1501P200625	289.56	12 FUEL FILTERS
00071940	02/07/2025	1.270.00.0000	4120 001670 TUBBS BROTHERS INC	P16596	1778608P	94.13	TENSIONER
00071940	02/07/2025	1.270.00.0000	4120 001670 TUBBS BROTHERS INC	P16596	1778609P	26.38	V-BELT X97-178798
00071940	02/07/2025	1.270.00.0000	4120 001670 TUBBS BROTHERS INC	P16596	1778694P	192.91	COVER,GASKET & OIL-REAR AXLE
00071941	02/07/2025	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P16793	0601044-IN	150.41	UPSET SINGLE & AMBER WARNING
00071941	02/07/2025	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P16793	0601727-IN	160.52	OPEN VIEW FLAT HE BULBS & MISC
00071942	02/07/2025	1.260.99.0000	5930 4284 WADHAM'S EQUIPMENT		52459	75.00	3 TOOTHED BLADES-PRO-TURN
00071943	02/07/2025	1.260.99.0000	5930 3173 WOLVERINE SALES & SERVICE	P16832	13742	600.00	plow assembly and
00071943	02/07/2025	1.260.99.0000	5930 3173 WOLVERINE SALES & SERVICE	P16832	13742	361.00	Snow deflector
00071943	02/07/2025	1.260.99.0000	5930 3173 WOLVERINE SALES & SERVICE	P16832	13742	8,975.00	Boss 82" poly v-dxt plow
00071943	02/07/2025	1.260.99.0000	5930 3173 WOLVERINE SALES & SERVICE	P16832	13742	79.95	black no drill mudflaps
00071943	02/07/2025	1.260.99.0000	5930 3173 WOLVERINE SALES & SERVICE	P16832	13742	390.95	luverne grip step 7"x60"
00071943	02/07/2025	1.260.99.0000	5930 3173 WOLVERINE SALES & SERVICE	P16832	13742	79.95	black no drill mudflaps
00071944	02/07/2025	1.232.00.0000	5910 3607 XTREME SHREDS LLC		40672	55.00	2 CONSOLES
00071945	01/06/2025	1.266.00.2440	5990 2263 AMAZON CAPITAL SERVICES		1NHL-P7DN-RL6X	900.00	K5 LABS & SPARE
00071945	01/06/2025	1.266.00.2440	5990 2263 AMAZON CAPITAL SERVICES		1V01-94W9-Q1PC	275.00	DR 5 KEYS
00071945	01/06/2025	1.266.00.2440	5990 2263 AMAZON CAPITAL SERVICES		1VH4-LFGX-	25.08	DR FLASH DRIVES
00071946	02/12/2025	1.000.00.0000	9425 4559 ADN ADMINISTRATORS INC		23366	969.00	0125 SELF FUNDED VISION
00071946	02/12/2025	1.000.00.0000	9425 4559 ADN ADMINISTRATORS INC		23380	2,556.28	0125 SELF FUNDED DENTAL
00071947	02/12/2025	1.111.02.9090	5110 2263 AMAZON CAPITAL SERVICES		1149-77Y1-7QNV	14.89	NOTE PADS
00071947	02/12/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		14N6-GN1W-	(49.98)	BASEBALL RETURNED A MAT
00071947	02/12/2025	1.111.03.9001	5110 2263 AMAZON CAPITAL SERVICES		16GJ-CJRL-P;F3	(919.96)	CREDIT-TABLES NEVER CAME FES
00071947	02/12/2025	1.260.05.0000	5920 2263 AMAZON CAPITAL SERVICES		1C3M-X6RQ-	6.99	PAPER TOWEL DISPENSER
00071947	02/12/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1DV9-9JDP-176C	298.50	ROBOTICS ORDER
00071947	02/12/2025	1.219.01.0000	5990 2263 AMAZON CAPITAL SERVICES		1F7J-FQRH-WCYL	77.88	PLASTIC LAP TRAY
00071947	02/12/2025	1.219.01.0000	5990 2263 AMAZON CAPITAL SERVICES		1GYN-QJQN-6H73	(13.98)	CREDIT- BALLOON STICKS HOLDERS
00071947	02/12/2025	1.219.00.0000	5990 2263 AMAZON CAPITAL SERVICES		1JFT-NF3R-1QNN	18.74	COMMAND PICTURE HANGING STRIPS
00071947	02/12/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1JFT-NF3R-3G17	5,736.17	BASEBALL ORDER

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00071947	02/12/2025	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		1JH9-YMGD-1FHR	66.04	AES ACTIVITIES ORDER
00071947	02/12/2025	1.252.00.0000	5910 2263 AMAZON CAPITAL SERVICES		1KCY-HPYC-VRDT	28.49	W2 ENVELOPES
00071947	02/12/2025	1.260.01.0000	5920 2263 AMAZON CAPITAL SERVICES		1KJT-4Q3L-YFJ4	61.87	ADVANCE WHEEL
00071947	02/12/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1LGG-Y99D-	234.82	M.GERARDY-STUDENT COUNCIL
00071947	02/12/2025	1.219.01.0000	5990 2263 AMAZON CAPITAL SERVICES		1MH9-1GNQ-	28.95	YES ACTIVITIES- NAVEEN
00071947	02/12/2025	1.260.04.0000	5930 2263 AMAZON CAPITAL SERVICES		1MT4-YPLF-6MKR	37.99	CASTER WHEELS
00071947	02/12/2025	1.260.05.0000	5930 2263 AMAZON CAPITAL SERVICES		1Q3H-64NT-3YRT	12.89	STEERING TRIGGERS
00071947	02/12/2025	1.111.03.9001	5110 2263 AMAZON CAPITAL SERVICES		1QDN-GVP3-7PJ7	875.94	3D PRINTER & TABLE FES L&L GRA
00071947	02/12/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1TQ9-RL37-4LQ3	226.80	BASEBALL ORDER
00071947	02/12/2025	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		1VRK-WKDD-	26.37	3 BOOKS AES
00071947	02/12/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1WWF-FFVY-7F3J	44.98	BALLOONS, BALLOON ARCH AND PUM
00071947	02/12/2025	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		1X1L-Q1VR-4HH9	15.98	AES ART ACTIVITY ORDER
00071947	02/12/2025	1.219.01.0000	5990 2263 AMAZON CAPITAL SERVICES		1Y1M-FM7C-	26.98	YES ACTIVITIES ORDER
00071948	02/12/2025	1.293.00.0000	7410 0415 ANCHOR BAY SCHOOLS		OH030128	370.00	ENTRY FEE JV SOFTBALL INV.
00071949	02/12/2025	1.113.05.0000	3710 FOWLER BRIAN FOWLER		OH030129	182.19	REIMB. DUAL ENROLLMENT BOOKS
00071950	02/12/2025	1.293.00.0000	5990 4285 BURKE'S SPORT HAVEN INC		G389	10.00	2 BOXES NOSE BLEED PLUGS
00071950	02/12/2025	1.293.00.0000	5990 4285 BURKE'S SPORT HAVEN INC		G389	620.00	10-TAPE-COACHES ATHLETIC TAPE
00071950	02/12/2025	1.293.00.0000	5990 4285 BURKE'S SPORT HAVEN INC		G398	50.00	10 BOXES -NOSE BLEED PLUS 50PK
00071951	02/12/2025	1.113.05.0000	3710 4866 CATHERINE SOPHA		OH030146	154.55	REIMB.DUAL ENROLLMENT BOOKS
00071952	02/12/2025	1.260.99.0000	5520 3265 DTE ENERGY		OH030152	53.77	3300 KINNEY RD
00071952	02/12/2025	1.260.07.0000	5520 3265 DTE ENERGY		OH030153	51.44	253 SCHOOL DR
00071952	02/12/2025	1.260.07.0000	5520 3265 DTE ENERGY		OH030154	548.49	BUS GARAGE
00071953	02/12/2025	1.113.05.0000	3710 KOVACH ERIN KOVACH		OH030131	311.16	REIMB. DUAL ENROLLMENT BOOKS
00071954	02/12/2025	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH030130	156.29	810-384-8010-011797-5
00071954	02/12/2025	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH030151	354.67	810-387-0051-041100-5
00071955	02/12/2025	5.297.00.0000	6450 4838 GREAT LAKES HOTEL SUPPLY CO	P16795	20947	415.00	6" PLATE CASTERS (SET)
00071955	02/12/2025	5.297.00.0000	6450 4838 GREAT LAKES HOTEL SUPPLY CO	P16795	20947	140.00	EXTRA RACKS (EACH)
00071955	02/12/2025	5.297.00.0000	6450 4838 GREAT LAKES HOTEL SUPPLY CO	P16795	20947	22,584.00	CONVECTION OVEN, GAS
00071955	02/12/2025	5.297.00.0000	6450 4838 GREAT LAKES HOTEL SUPPLY CO	P16795	20947	1,485.00	INSTALLATION, UTILITY
00071955	02/12/2025	5.297.00.0000	6450 4838 GREAT LAKES HOTEL SUPPLY CO	P16795	20947	410.00	DORMONT 1675KIT48 DORMONT
00071956	02/12/2025	1.111.01.2825	5110 4808 HAND 2 MIND INC	P16821	INV000373870	509.99	GUIDED PHONICS + BEYOND
00071957	02/12/2025	1.221.00.7665	3220 4724 HANNAH SAVAGE		OH030145	356.94	MUSIC CONF.REIMB MLG,FOOD &PAR
00071958	02/12/2025	1.249.05.9090	5990 1811 HERMITAGE ART	P16828	1405525	179.80	Class of 2025 Graduation
00071958	02/12/2025	1.249.05.9090	5990 1811 HERMITAGE ART		1405525	32.29	FREIGHT

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00071958	02/12/2025	1.249.05.9090	5990 1811 HERMITAGE ART		1405525	(62.93)	DISCOUNT
00071959	02/12/2025	5.297.00.0000	5990 2337 HUBERT	P16749	868827	42.70	MITT, OVEN, FLAME
00071959	02/12/2025	5.297.00.0000	5990 2337 HUBERT	P16749	868827	47.16	HIGH HEAT PAN, BLACK, 1/6,
00071959	02/12/2025	5.297.00.0000	5990 2337 HUBERT	P16749	868827	27.96	HIGH HEAT PAN COVER, FLAT
00071959	02/12/2025	5.297.00.0000	5990 2337 HUBERT	P16749	868827	57.20	GLOVE, CUT-RESISTANT MED
00071959	02/12/2025	5.297.00.0000	5990 2337 HUBERT	P16749	868827	17.32	MAROON LID FOR SALAD
00071959	02/12/2025	5.297.00.0000	5990 2337 HUBERT	P16749	868827	31.60	HIGH HEAT PAN COVER, FLAT,
00071959	02/12/2025	5.297.00.0000	5990 2337 HUBERT	P16749	868827	26.18	SPOODLE, ROUND JP, 4 OZ
00071959	02/12/2025	5.297.00.0000	5990 2337 HUBERT	P16749	868827	40.90	MITT, OVEN, FLAME
00071959	02/12/2025	5.297.00.0000	5990 2337 HUBERT	P16749	868827	26.16	CONDIMENT PUMP (ONLY)- FOR
00071959	02/12/2025	5.297.00.0000	5990 2337 HUBERT	P16749	868827	3.66	TONG, SCALLOPED, 9" BLACK,
00071959	02/12/2025	5.297.00.0000	5990 2337 HUBERT	P16749	868827	2.10	TONG, SCALLOPED, 6",
00071959	02/12/2025	5.297.00.0000	5990 2337 HUBERT	P16749	868827	59.56	HIGH HEAT PAN, BLACK, 1/4,
00071959	02/12/2025	5.297.00.0000	5990 2337 HUBERT	P16749	868827	61.62	SHIPPING COST
00071960	02/12/2025	1.215.00.0000	3210 2959 JENNIFER AGUINAGA		OH030150	42.00	REIMB. MLG 010725-012825
00071961	02/12/2025	1.113.05.0000	3710 4865 JODIE OUELLETTE		OH030143	97.00	REIMB .DUAL ENROLLMENT BOOK
00071962	02/12/2025	1.270.00.0000	3210 4644 JOLENE ROFFE		OH030144	288.12	REIMB. MLG 010725-013025
00071963	02/12/2025	1.249.05.9090	5990 1214 JONES SCHOOL SUPPLY	P16837	2131282	52.00	Blue English Certificates
00071963	02/12/2025	1.249.05.9090	5990 1214 JONES SCHOOL SUPPLY	P16837	2131282	52.00	Blue Science Certificates
00071963	02/12/2025	1.249.05.9090	5990 1214 JONES SCHOOL SUPPLY	P16837	2131282	104.00	Blue Special Recognition
00071963	02/12/2025	1.249.05.9090	5990 1214 JONES SCHOOL SUPPLY	P16837	2131282	13.00	SHIPPING
00071963	02/12/2025	1.249.05.9090	5990 1214 JONES SCHOOL SUPPLY	P16837	2131282	52.00	Blue Social Studies
00071964	02/12/2025	1.249.05.9090	5990 002166 JONES SCHOOL SUPPLY CO INC	P16827	2130748	78.00	Social Studies Blue
00071964	02/12/2025	1.249.05.9090	5990 002166 JONES SCHOOL SUPPLY CO INC	P16827	2130748	78.00	Science Blue Certificate
00071964	02/12/2025	1.249.05.9090	5990 002166 JONES SCHOOL SUPPLY CO INC	P16827	2130748	78.00	English Blue Certificate
00071964	02/12/2025	1.249.05.9090	5990 002166 JONES SCHOOL SUPPLY CO INC		2130748	15.60	SHIPPING
00071964	02/12/2025	1.249.05.9090	5990 002166 JONES SCHOOL SUPPLY CO INC	P16827	2130748	78.00	Music Blue certificate
00071965	02/12/2025	1.113.05.0000	3710 4588 KATIEANN ALLEN		OH030127	48.95	REIMB. FOR DUAL ENROLLMENT BOO
00071966	02/12/2025	1.293.00.0000	7410 0094 MARYSVILLE PUBLIC SCHOOLS		OH030132	180.00	BOYS GOLF ST.CLAIR CO GOLF TRN
00071967	02/12/2025	1.293.00.0000	7410 4868 MIDLAND PUBLIC SCHOOLS		OH030141	60.00	GIRLS WRESTLING ENTRY FEE
00071968	02/12/2025	1.216.00.3060	3210 4527 RENEE MORRIS		OH030142	14.74	REIMB. MLG 111124
00071968	02/12/2025	1.221.00.0000	3210 4527 RENEE MORRIS		OH030142	82.94	REIMB. MLG 111424-013125
00071969	02/12/2025	1.293.00.0000	7410 4753 SOUTHGATE COMMUNITY SCHOOLS		OH030147	80.00	GIRLS WRESTLING ENTRY FEE
00071970	02/12/2025	1.231.00.0000	3190 2183 ST. CLAIR COUNTY CLERKS OFFICE		24-1105CV	839.67	FEEES FOR BALLOT CODING

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00071971	02/12/2025	1.293.00.0000	7410 0790 ST. CLAIR COUNTY COMM COLLEGE		1149	310.00	BASKETBALL SHOWCASE ENTRY FEES
00071972	02/12/2025	1.279.00.1940	8220 000155 ST. CLAIR COUNTY RESA		AR121554	10,321.49	NOV 24 BUSING
00071973	02/12/2025	1.241.02.9090	5910 000338 STANDARD OFFICE SUPPLY	P16719	224304	11.85	1" x 8" Nameplate
00071974	02/12/2025	1.113.05.0000	3710 4011 STEPHANIE MARIE MCLAREN		OH030140	148.39	REIMB. DUAL ENROLLMENT BOOKS
00071975	02/12/2025	5.297.00.8511	5610 2856 SYSCO DETROIT LLC		658503921	611.75	PACKER APPLE FRESH
00071976	02/12/2025	1.252.00.0000	7410 3460 THE YALE EXPOSITOR LLC		OH030148	60.00	TWO BID POSTINGS -BAND UNIFORM
00071977	02/12/2025	1.231.00.0000	3170 000346 THRUN LAW FIRM PC		301930	167.50	PROFESSIONAL SERVICES 011025
00071978	02/12/2025	1.270.00.0000	5730 0483 TRACTION	P16595	1501P200635	547.50	6 FUEL SEPARATORS W/BOWL&MISC
00071979	02/12/2025	1.270.00.0000	5730 000687 TRANSPORTATION ACCESSORIES	P16594	INV120271	50.76	10 MINI BULB FOR BLUE BIRD SWI
00071980	02/12/2025	1.225.10.3060	3410 1108 VERIZON WIRELESS		6105016291	134.93	MOBILE BROADBAND
00071981	02/19/2025	1.111.01.0000	3110 2269 ESS MIDWEST INC		98680	1,500.41	02/07/2025 PAYROLL
00071981	02/19/2025	1.111.01.9000	3110 2269 ESS MIDWEST INC		98680	61.50	02/07/2025 PAYROLL
00071981	02/19/2025	1.111.02.0000	5930 2269 ESS MIDWEST INC		98680	121.00	02/07/2025 PAYROLL
00071981	02/19/2025	1.111.02.0000	3110 2269 ESS MIDWEST INC		98680	1,519.55	02/07/2025 PAYROLL
00071981	02/19/2025	1.111.03.0000	3110 2269 ESS MIDWEST INC		98680	968.00	02/07/2025 PAYROLL
00071981	02/19/2025	1.112.04.0000	3110 2269 ESS MIDWEST INC		98680	484.00	02/07/2025 PAYROLL
00071981	02/19/2025	1.113.05.0000	3110 2269 ESS MIDWEST INC		98680	1,416.70	02/07/2025 PAYROLL
00071981	02/19/2025	1.122.02.1911	3110 2269 ESS MIDWEST INC		98680	1.00	02/07/2025 PAYROLL
00071981	02/19/2025	1.122.05.1940	3110 2269 ESS MIDWEST INC		98680	279.30	02/07/2025 PAYROLL
00071981	02/19/2025	1.221.00.7665	3110 2269 ESS MIDWEST INC		98680	1,217.05	02/07/2025 PAYROLL
00071981	02/19/2025	1.225.00.0000	3190 2269 ESS MIDWEST INC		98680	907.50	02/07/2025 PAYROLL
00071982	02/19/2025	1.260.99.0000	3190 4665 EZ OPERATIONS & CONSULTING INC		YPS01312025	832.53	ARSENIC TESTING WEEKLY & STATE
00071983	02/19/2025	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH030157	170.65	810-324-2843-110169-5
00071984	02/19/2025	1.270.00.0000	5711 001381 MID-TOWN PETROLEUM ACQUISITION	P16585	1637362-IN	3,270.06	Michigan Petroleum Blanket
00071985	02/19/2025	1.111.01.3060	3450 3679 MOBY MAX	P16834	492627	499.00	MOBYMAX ALL STUDENT
00071986	02/19/2025	1.293.00.0000	7410 MAJCHE ROBERT MAJCHER		OH030155	936.00	WRESTLING- MEALS FOR TEAM STAT
00071987	02/19/2025	1.113.05.0000	3710 4733 SARA WHITE		OH030156	238.00	REIMB.DUAL ENROLLMENT BOOKS
00071988	02/19/2025	1.232.00.0000	5910 2428 SERIOUS GRAPHICS & SIGNS		1093	120.00	48" YBD WALL DECAL
00071989	02/19/2025	1.229.03.2490	3210 4826 SHELBY SMEZNIK		OH030158	107.10	REIMB.MLG 010725-013125
00071990	02/19/2025	1.260.99.0000	3410 4095 TELNET WORLDWIDE		91931	282.38	CHARGES FOR 020125-022825
00071991	02/19/2025	1.260.03.0000	5930 2670 THERMAL NETICS	P16850	BC-PSINV034211	442.88	Motor 1/20 HP
00071991	02/19/2025	1.260.03.0000	5930 2670 THERMAL NETICS		BC-PSINV034211	21.47	FREIGHT
00071992	02/19/2025	1.213.00.0000	3190 4785 WIGHTMAN & ASSOCIATES INC		92700	2,241.25	PROF.SERVICES-HEALTH CLINIC
00071992	02/19/2025	1.266.00.2490	3190 4785 WIGHTMAN & ASSOCIATES INC		92701	3,576.25	PROF.SERV. SECURITY VESTIBULES

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00071993	02/26/2025	1.293.00.0000	7410 MAJCHE ROBERT MAJCHER		OH030169	507.00	MEALS WRESTLING INDIVIDUAL STA
00071994	02/26/2025	1.293.00.0000	7410 4294 THERESE WARREN		OH030170	52.00	BOWLING IND STATES MEALS
00071995	02/28/2025	1.270.00.0000	5730 2074 A PARTS WAREHOUSE	P16573	189379	277.96	LED BACK UP LIGHTS & MISC
00071995	02/28/2025	1.270.00.0000	5730 2074 A PARTS WAREHOUSE	P16573	189494	20.00	STAINLESS STEEL HOSE CONNECTOR
00071996	02/28/2025	1.000.00.0000	9425 4559 ADN ADMINISTRATORS INC		23680	1,124.00	FEB 25 SELF FUNDED DENTAL
00071997	02/28/2025	1.270.00.0000	5730 2595 AIRGAS USA LLC	P16724	5513863889	204.89	CYLINDER RENTAL INVOICE
00071998	02/28/2025	1.260.04.0000	5930 2263 AMAZON CAPITAL SERVICES		139X-N1KV-T1NL	166.97	DEWALT ELECTRIC DRILL
00071998	02/28/2025	1.219.03.0000	5990 2263 AMAZON CAPITAL SERVICES		139X-N1KV-T4NJ	42.94	FES ACTIVITIES ORDER
00071998	02/28/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		13G9-NXWL-	89.04	HS STUDENT COUNCIL ORDER
00071998	02/28/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		149H-CCFT-4PMV	157.20	M.GERARDY BOOK CLUB-DUPONT
00071998	02/28/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		167W-FLDM-	484.08	DUPONT GRANT ORDER
00071998	02/28/2025	1.293.00.0000	5990 2263 AMAZON CAPITAL SERVICES		167W-FLDM-	21.98	Q-HANGER SCREW HOOKS
00071998	02/28/2025	1.260.99.0000	5930 2263 AMAZON CAPITAL SERVICES		191R-XVCT-4G3H	314.05	HAYMAKER DESCALER
00071998	02/28/2025	1.260.99.0000	5930 2263 AMAZON CAPITAL SERVICES		1936-QVHG-	254.51	WATER HEATER FLUSH KIT & MISC
00071998	02/28/2025	5.350.01.0000	5990 2263 AMAZON CAPITAL SERVICES		1CG1-TXMJ-TKFI	14.99	MORTON IODIZED SALT- YCC
00071998	02/28/2025	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		1D6G-V9VW-T1X4	54.24	AES- MEDIA ACTIVITIES
00071998	02/28/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1F9L-XL33-6XW9	131.88	HS ACTIVITIES ORDER
00071998	02/28/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1F9V-6KP6-17DH	72.78	POWERLIFTING ORDER
00071998	02/28/2025	1.122.05.9000	5110 2263 AMAZON CAPITAL SERVICES		1HHC-6D31-XK77	187.22	SPECIAL ED MINI GRANT
00071998	02/28/2025	1.270.00.0000	5790 2263 AMAZON CAPITAL SERVICES		1KFC-VVXQ-	130.00	TEKTON 1/2 IN. DRIVE RATCHET
00071998	02/28/2025	1.118.01.3431	5110 2263 AMAZON CAPITAL SERVICES		1NTN-Y6RF-6DQ7	10.00	GRAPE CUTTER - GSRP
00071998	02/28/2025	1.112.04.9090	5110 2263 AMAZON CAPITAL SERVICES		1P3T-KXCT-3FW1	6.35	BASICS HDMI CABLE/PLUGS
00071998	02/28/2025	1.111.03.9090	5110 2263 AMAZON CAPITAL SERVICES		1PNC-6L69-TXCK	47.02	SCREEN REPLACEMENT HP CHROMEBO
00071998	02/28/2025	1.260.01.0000	5920 2263 AMAZON CAPITAL SERVICES		1PNR-1JL3-77JC	688.09	PRTBL SPOTTING 1 GAL. CLEANER
00071998	02/28/2025	1.260.05.0000	5930 2263 AMAZON CAPITAL SERVICES		1WTK-XRQ4-	23.37	NEUTRIK 3 PIN FEMALE D TYPE
00071998	02/28/2025	1.260.03.0000	5930 2263 AMAZON CAPITAL SERVICES		1X69-H9FM-WR1T	133.69	PALLET JACK/ A RESENOIR ASSEMB
00071998	02/28/2025	1.216.00.0000	5990 2263 AMAZON CAPITAL SERVICES		1X69-H9FM-X71D	483.89	HP TONER CARTRIDGE
00071998	02/28/2025	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		1XCT-NRPG-TDK3	12.59	SWEET VALLEY TWINS BOOK
00071999	02/28/2025	1.219.05.0000	7410 4872 ANGELA RIDDELL		OH030177	106.00	REIMB. FOOD & GAS FOR ATHLETIC
00072000	02/28/2025	1.260.02.0000	3210 4697 ANNA WISNER		OH030179	88.20	REIMB. MLG. 012525-021225
00072001	02/28/2025	1.260.99.0000	5710 2858 BLUE WATER FUEL MANAGEMENT		19185	343.61	FUEL
00072001	02/28/2025	1.270.00.0000	5710 2858 BLUE WATER FUEL MANAGEMENT	P16576	19185	189.71	FUEL
00072002	02/28/2025	1.293.00.0000	7410 0412 BROWN CITY PUBLIC SCHOOLS		OH030173	165.00	GOLF INVITATIONAL ENTRY FEE
00072003	02/28/2025	1.293.00.0000	6420 000540 BSN SPORTS LLC	P16683	928363898	6,032.24	WALL PAD SETS - NSPHG

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00072003	02/28/2025	1.293.00.0000	6420 000540 BSN SPORTS LLC	P16683	928363898	1,935.48	GRAPHICS - NSPHG
00072003	02/28/2025	1.293.00.0000	6420 000540 BSN SPORTS LLC	P16683	928363898	4,267.00	WALL PAD
00072003	02/28/2025	1.293.00.0000	6420 000540 BSN SPORTS LLC	P16683	928363898	478.00	FREIGHT
00072004	02/28/2025	1.270.00.0000	5730 001475 C & S MOTORS	P16578	X101051658:01	162.75	FILTER-CONTR
00072005	02/28/2025	5.297.00.0000	5610 002077 CHARTWELLS		X095530425	35,929.51	FOOD
00072005	02/28/2025	5.297.00.0000	5990 002077 CHARTWELLS		X095530425	3,424.43	PAPER/ETC
00072005	02/28/2025	5.297.00.0000	3190 002077 CHARTWELLS		X095530425	37,213.37	PURCHASE SERV
00072005	02/28/2025	5.297.00.0000	3210 002077 CHARTWELLS		X095530425	127.91	MILEAGE
00072005	02/28/2025	5.297.00.0000	3150 002077 CHARTWELLS		X095530425	1,907.89	MGMT SERV
00072005	02/28/2025	5.297.00.0000	7910 002077 CHARTWELLS		X095530425	581.67	OTHER
00072006	02/28/2025	1.260.07.0000	3830 000377 CITY OF YALE		WTRSWR0125	269.51	253 SCHOOL DR/ BUS GARAGE
00072006	02/28/2025	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0125	1,216.61	247 SCHOOL DR - HIGH SCHOOL
00072006	02/28/2025	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0125	58.96	315 PARK AVE
00072006	02/28/2025	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0125	108.82	PRACTICE FOOTBALL FIELD
00072006	02/28/2025	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0125	32.68	TENNIS COURTS
00072006	02/28/2025	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0125	635.02	200 SCHOOL DR - ELEMENTARY
00072006	02/28/2025	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0125	1,494.22	198 SCHOOL DR - JR HIGH
00072007	02/28/2025	1.270.00.0000	5730 001343 CUMMINS SALES AND SERVICE	P16579	40-250281866	840.00	INSITE PRO (MR/HD PL)
00072008	02/28/2025	1.260.02.0000	5930 0995 GRAINGER	P16849	9392335916	374.00	GE replacement contact
00072009	02/28/2025	1.270.00.0000	5730 3159 HOLLAND BUS COMPANY	P16581	209556	655.04	CLUTCH,FSN,ELCTROMATIC
00072010	02/28/2025	1.260.99.0000	3840 001211 JEFF'S RUBBISH DISPOSAL INC		OH030174	7.00	2 FUEL SURCHARGES
00072010	02/28/2025	1.260.99.0000	3840 001211 JEFF'S RUBBISH DISPOSAL INC		OH030174	1,854.17	COMMERCIAL MONTHLY
00072011	02/28/2025	1.270.00.0000	5730 001780 KIMBALL MIDWEST	P16583	103053182	468.72	AIR CHUCK,CLAMPS & MISC
00072012	02/28/2025	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		500259998	152.93	BIZHUB 808 AES
00072012	02/28/2025	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		500260376	17.32	BIZHUB 808 C.O.
00072012	02/28/2025	1.257.03.9090	4910 2137 KONICA MINOLTA BUSINESS		500260477	6.60	BIZHUB 360I FES OFFICE
00072012	02/28/2025	1.257.01.9090	4910 2137 KONICA MINOLTA BUSINESS		500260562	17.31	BIZHUB 360I YES OFFICE
00072012	02/28/2025	1.257.04.9090	4910 2137 KONICA MINOLTA BUSINESS		500260630	211.16	BIZHUB 808 JH
00072012	02/28/2025	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		500260636	10.53	BIZHUB 227 AES SPEC ED
00072012	02/28/2025	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		500260821	9.67	BIZHUB 227 BUS GARAGE
00072012	02/28/2025	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		500260915	8.24	BIZHUB 360I AES OFFICE
00072012	02/28/2025	1.257.04.9090	4910 2137 KONICA MINOLTA BUSINESS		500260917	5.70	BIZHUB 360I JH OFFICE
00072012	02/28/2025	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		500260918	20.86	BIZHUB 360I HS
00072012	02/28/2025	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		500260920	191.80	BIZHUB 808 HS OFFICE

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00072012	02/28/2025	1.257.03.9090	4910 2137 KONICA MINOLTA BUSINESS		500261001	175.22	BIZHUB 808 FES
00072013	02/28/2025	1.260.01.0000	5930 3147 LAFORCE INC		1271937	105.00	HARDWARE & REKEY IN HOUSE
00072014	02/28/2025	1.118.01.3431	5990 001075 LAKESHORE LEARNING MATERIALS	P16847	90209955	278.70	ESTIMATED SHIPPING
00072014	02/28/2025	1.118.01.3431	5990 001075 LAKESHORE LEARNING MATERIALS	P16847	90209955	1,858.00	FLEX-SPACE MOBILE GROUP
00072015	02/28/2025	5.297.00.0000	3220 000184 MACOMB ISD		120332	115.00	SERV SAFE CLASS REG FEE
00072016	02/28/2025	1.270.00.0000	7410 3335 MACOMB/ST CLAIR COUNTY TRNSPRT		OH030175	75.00	MEMBER DUES
00072017	02/28/2025	1.283.00.6015	3220 0644 MASFPS		04474	375.00	MASFPS SPRING CONF. 2 DAYS REG
00072018	02/28/2025	5.297.00.0000	3450 1484 MEAL MAGIC CORPORATION		C25-000103	4,395.00	MEAL MAGIC RENEWAL SUBSCRIPTIO
00072019	02/28/2025	1.260.99.0000	5930 001056 MEDLER ELECTRIC	P16838	S5479907.001	107.54	10 pk PHIL PL-C13W/27/USA
00072019	02/28/2025	1.260.99.0000	5930 001056 MEDLER ELECTRIC	P16838	S5479907.001	159.03	L FSE FLQ101 500v Midget
00072020	02/28/2025	1.000.00.0000	9468 0307 MESSA		2503-82971	4,754.17	MAR 25 HEALTH PREMIUMS
00072020	02/28/2025	1.000.00.0000	9409 0307 MESSA		2503-82971	39,914.77	MAR 25 HEALTH PREMIUM
00072020	02/28/2025	1.000.00.0000	9402 0307 MESSA		2503-82971	173,838.73	MAR 25 HEALTH PREMIUM
00072020	02/28/2025	1.111.01.0000	2130 0307 MESSA		2503-82971	(80.13)	MAR 25 HEALTH PREMIUM ADJ
00072020	02/28/2025	1.000.00.0000	9409 0307 MESSA		2503-C83248	3.32	MAR 25 HEALTH PREMIUM - COBRA
00072021	02/28/2025	1.231.00.0000	3220 000209 MICH ASSN OF SCHOOL BOARDS		INV-129462	198.00	CBA 101 - A.BRANCACCIO
00072021	02/28/2025	1.231.00.0000	3220 000209 MICH ASSN OF SCHOOL BOARDS		INV-129746	198.00	CBA 310,252 & 261 D.FRENCH
00072022	02/28/2025	1.252.00.0000	3220 000216 MICH SCHOOL BUS OFFICIALS		OH030176	200.00	BUS MNGR WORKSHOP B.SILKWORTH
00072023	02/28/2025	1.270.00.0000	5711 001381 MID-TOWN PETROLEUM ACQUISITION	P16585	1639676-IN	2,202.38	Michigan Petroleum Blanket
00072024	02/28/2025	1.111.01.3060	3450 3679 MOBY MAX	P16859	494258	1,070.00	MOBYMAX ALL STUDENT
00072025	02/28/2025	1.122.02.1101	5110 4861 MULTI-HEALTH SYSTEMS INC	P16840	SIP00490086	287.50	CONNERS 4 USE
00072026	02/28/2025	1.293.00.0000	7410 1517 NATIONAL INTERSCHOLASTIC		519FFB363927	175.00	NIAAA CAA CERT. APPL FEE
00072027	02/28/2025	1.111.01.2015	5110 000703 PORT HURON AREA SCHOOLS		AR065048	784.17	LITERACY BOOK & PLTW -MICIP
00072027	02/28/2025	1.219.05.2830	5990 000703 PORT HURON AREA SCHOOLS		AR065048	21.01	FAFSA POST CARDS
00072028	02/28/2025	1.270.00.0000	4120 001254 PREFERRED TOWING	P16842	83899676	606.28	request to re-fund
00072029	02/28/2025	1.293.00.0000	7410 4622 REBECCA BYAM		1292025	125.00	CHEERLEADING COMP. -SCORER
00072030	02/28/2025	1.122.02.1911	5110 001934 RIVERSIDE INSIGHTS	P16846	INV233300	540.92	BDI-3 ENG DEV ERF PK25
00072031	02/28/2025	1.270.00.0000	5790 000453 ROWLEYS	P16591	1487920	330.73	FUEL
00072031	02/28/2025	1.270.00.0000	5790 000453 ROWLEYS	P16591	1487921	214.59	HAND CLEANER,CARB SPRAY & MISC
00072031	02/28/2025	1.270.00.0000	5790 000453 ROWLEYS	P16591	1487980	400.47	DIESEL FUEL SUPPLEMENT
00072032	02/28/2025	1.293.00.0000	5990 2428 SERIOUS GRAPHICS & SIGNS		1081	4,200.00	28 - NEW GYM SPORT BANNERS
00072033	02/28/2025	1.221.00.7665	3220 000155 ST. CLAIR COUNTY RESA		AR121578	25.00	BLDG CONCEPTUAL FRACTIONS
00072033	02/28/2025	1.293.00.0000	5990 000155 ST. CLAIR COUNTY RESA		AR121606	360.00	BUILDING THINKING CLASSROOMSPD
00072034	02/28/2025	1.270.00.0000	5730 0483 TRACTION	P16595	1501P201017	345.00	12V GR31 950 CCA

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00072034	02/28/2025	1.270.00.0000	5730 0483 TRACTION	P16595	1501P201065	231.32	FLEX SEAL CLAMP & BRASS/AIR
00072034	02/28/2025	1.270.00.0000	5730 0483 TRACTION	P16595	P15019201124	423.55	AD-IP CARTRIDEG & DRYER CART
00072035	02/28/2025	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P16793	0602568	143.45	X80 WYPALLS CLOTH & MISC
00072035	02/28/2025	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P16793	0603667	49.79	MIRROR HOUSING
00072036	02/28/2025	1.260.99.0000	5930 3530 US SPECIALITY COATINGS	P16703	261681	40.00	Delivery Fee
00072036	02/28/2025	1.260.99.0000	5930 3530 US SPECIALITY COATINGS	P16703	261681	1,140.00	Dura Stripe White
00072037	02/28/2025	1.293.00.0000	7410 2941 WILLOW TREE GOLF COURSE		OH030178	900.00	BOYS & GIRLS GOLF GREEN FEES
00072038	02/28/2025	1.270.00.0000	5730 0837 YALE HARDWARE	P16601	767193	13.77	UPS PACKAGE
00072038	02/28/2025	1.270.00.0000	5730 0837 YALE HARDWARE	P16601	767221	104.44	UPS PACKAGE
00072038	02/28/2025	1.260.05.0000	5930 0837 YALE HARDWARE		767253	2.49	4' X 2' BOX COVER
00072038	02/28/2025	1.260.05.0000	5930 0837 YALE HARDWARE		767433	9.12	NUTS, BOLTS & WASHERS
00072038	02/28/2025	1.260.04.0000	5920 0837 YALE HARDWARE		767443	17.38	NUTS,BOLTS & WASHERS/ HEX SCRE
00072038	02/28/2025	1.260.05.0000	5930 0837 YALE HARDWARE		768017	31.98	2 V-BELTS
00072038	02/28/2025	1.260.04.0000	5920 0837 YALE HARDWARE		768161	11.04	NUTS, BOLTS & WASHERS
00072038	02/28/2025	1.260.04.0000	5930 0837 YALE HARDWARE		768328	17.47	3 GALV. NIPPLES
00072038	02/28/2025	1.260.04.0000	5920 0837 YALE HARDWARE		769356	27.97	3 PAINT BRUSHES
00072038	02/28/2025	1.260.02.0000	5930 0837 YALE HARDWARE		769704	9.81	PVC COUPLING, ELBOW & PRESSURE
00072038	02/28/2025	1.260.99.0000	5930 0837 YALE HARDWARE		770161	4.16	NUTS, BOLTS & WASHERS
00072038	02/28/2025	1.260.99.0000	5930 0837 YALE HARDWARE		770748	5.98	2 CUT KEYS
00072038	02/28/2025	1.260.99.0000	5930 0837 YALE HARDWARE		771506	14.99	CLEAR MOUNTING TAPE
00072038	02/28/2025	1.260.03.0000	5920 0837 YALE HARDWARE	P16831	771845	433.99	1 Pallet of yellow bag
00072038	02/28/2025	1.260.99.0000	5930 0837 YALE HARDWARE		772403	9.98	2 TUBES CLEAR CAULK
00072039	03/04/2025	1.293.00.0000	7410 3880 SAGINAW VALLEY STATE		OH030198	400.00	2 TEAMS FOR SVSU INDOOR TRACK
00072040	03/14/2025	1.293.00.0000	3210 3608 ADAM SOPHA		OH030273	1,218.58	REIMB. MLG 110224-030125-WREST
00072041	03/14/2025	1.000.00.0000	9425 4559 ADN ADMINISTRATORS INC		23729	2,407.12	FEB25 SELF FUNDED DENTAL
00072042	03/14/2025	1.111.03.9090	5110 2263 AMAZON CAPITAL SERVICES		13JX-JLCX-1RXN	40.63	MAGNETIC HOOKS & COIN TUBES
00072042	03/14/2025	1.260.02.0000	5930 2263 AMAZON CAPITAL SERVICES		17WR-GVTL-	12.95	CUB CADET IMPELLER BEARING HOU
00072042	03/14/2025	1.219.01.0000	5990 2263 AMAZON CAPITAL SERVICES		197F-1GP7-VWKM	199.92	YOGA MATS - YES ACTIVITIES
00072042	03/14/2025	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		19XJ-7JTH-311L	20.87	DRY ERASE MARKERS BULK SET
00072042	03/14/2025	1.118.01.3435	5990 2263 AMAZON CAPITAL SERVICES		1C3M-X6RQ-XPJG	339.78	CHILD SOFA, MAGNETIC TILES&MIS
00072042	03/14/2025	1.111.02.9001	5110 2263 AMAZON CAPITAL SERVICES		1DML-WLK6-	2,811.29	L & L STEM GRANT AVOCA
00072042	03/14/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1F7P-W63F-7FKN	42.87	ORDER FOR POWERLIFTING
00072042	03/14/2025	1.260.99.0000	5930 2263 AMAZON CAPITAL SERVICES		1GC9-17TW-1QLH	23.98	2 HEX KEY ALLEN WRENCH SET
00072042	03/14/2025	1.111.02.9090	5110 2263 AMAZON CAPITAL SERVICES		1GQ4-V1GV-1M9T	23.42	WIRE TOGGLE HOOKS & FILE ORGAN

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00072042	03/14/2025	1.122.05.9000	5110 2263 AMAZON CAPITAL SERVICES		1HM1-KT7Q-1NPK	116.97	SPEC ED MINI GRANT -C.SILVERTH
00072042	03/14/2025	1.113.05.9090	5110 2263 AMAZON CAPITAL SERVICES		1HPV-YMVJ-	1,288.04	GMKTEC MINI PC
00072042	03/14/2025	1.284.00.0000	5980 2263 AMAZON CAPITAL SERVICES		1K3J-3YJ1-1CYT	111.09	CABINET CABLE MANAGEMENT
00072042	03/14/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1K9G-4CVW-	15.67	HS ACTIVITIES ORDER
00072042	03/14/2025	1.219.04.0000	5990 2263 AMAZON CAPITAL SERVICES		1KQM-J7X3-1LKW	65.98	CRAYOLA BROAD LINE MARKERS JH
00072042	03/14/2025	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		1L6X-TVC6-WPV3	(26.37)	RETURN-AVOCA ACTIVITIES ACCT.
00072042	03/14/2025	1.284.00.0000	5980 2263 AMAZON CAPITAL SERVICES		1NJG-LFMF-4CMJ	237.86	SURGE PROTECTOR, SERVER RACK C
00072042	03/14/2025	1.118.01.3431	5990 2263 AMAZON CAPITAL SERVICES		1PW7-CT3P-TKL4	8.89	GSRP- 3.5 INCH APPLE SLICER
00072042	03/14/2025	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		1R4X-K37W-	319.30	SPEC ED ORDER- KOF C
00072042	03/14/2025	1.252.00.0000	7410 2263 AMAZON CAPITAL SERVICES		1VGG-FM43-VNJF	3,499.00	ANNUAL MEMBERSHIP FEE
00072042	03/14/2025	1.219.01.0000	5990 2263 AMAZON CAPITAL SERVICES		1VQ1-MFQ3-	26.59	CLASP ENVELOPES-YES ACTIVITIES
00072042	03/14/2025	1.219.01.0000	5990 2263 AMAZON CAPITAL SERVICES		1WTK-XRQ4-6JGG	68.81	YES ACTIVITIES ACCOUNT
00072042	03/14/2025	1.118.01.3431	5990 2263 AMAZON CAPITAL SERVICES		1XQT-FTF3-7CTJ	35.74	GSRP ORDER - THERMOMETER
00072042	03/14/2025	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		1XQV-Y7TC-1DLG	26.98	ORDER FOR AES ACTIVITIES
00072042	03/14/2025	5.350.01.0000	5990 2263 AMAZON CAPITAL SERVICES		1Y1M-FM7C-6FVF	189.80	YCC ORDER
00072042	03/14/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1YWH-RGNH-	9.35	ROBOTICS ORDER
00072043	03/14/2025	1.260.99.0000	5930 001854 BEST PLUMBING	P16862	6318106	99.80	VAC Breaker repair kit
00072044	03/14/2025	1.260.99.0000	5710 2858 BLUE WATER FUEL MANAGEMENT		19600	512.17	FUEL
00072044	03/14/2025	1.270.00.0000	5710 2858 BLUE WATER FUEL MANAGEMENT	P16576	19600	77.33	Blue Water Fuel Management
00072045	03/14/2025	1.293.00.0000	7410 0536 BRANDON SCHOOL DISTRICT		OH030256	300.00	TRI-COUNTY TRACK INV ENTRY FEE
00072046	03/14/2025	5.297.00.0000	3190 002077 CHARTWELLS		X095530525	31,968.19	PURCHASE SERVICES
00072046	03/14/2025	5.297.00.0000	5990 002077 CHARTWELLS		X095530525	3,822.20	PAPER/ETC.
00072046	03/14/2025	5.297.00.0000	5610 002077 CHARTWELLS		X095530525	34,847.81	FOOD
00072046	03/14/2025	5.297.00.0000	3210 002077 CHARTWELLS		X095530525	46.40	MILEAGE
00072046	03/14/2025	5.297.00.0000	7910 002077 CHARTWELLS		X095530525	642.86	OTHER
00072046	03/14/2025	5.297.00.0000	3150 002077 CHARTWELLS		X095530525	1,833.50	MANAGEMENT SERVICES
00072047	03/14/2025	1.270.00.0000	5730 001343 CUMMINS SALES AND SERVICE	P16579	S9-250242833	72.66	ADAPTER, FILTER HEAD
00072048	03/14/2025	1.260.99.0000	4121 1125 D. J. CONLEY ASSOCIATES INC	P16845	SI-54316-1	1,120.00	C5D1 Inspections
00072048	03/14/2025	1.260.99.0000	4121 1125 D. J. CONLEY ASSOCIATES INC	P16845	SI-54316-1	100.00	Mileage/travel cost
00072048	03/14/2025	1.260.99.0000	4121 1125 D. J. CONLEY ASSOCIATES INC	P16845	SI-54316-1	20.00	Combustion Analyzer
00072048	03/14/2025	1.260.99.0000	4121 1125 D. J. CONLEY ASSOCIATES INC	P16845	SI-54317-1	20.00	Combustion Analyzer
00072048	03/14/2025	1.260.99.0000	4121 1125 D. J. CONLEY ASSOCIATES INC	P16845	SI-54317-1	100.00	Mileage/travel cost
00072048	03/14/2025	1.260.99.0000	4121 1125 D. J. CONLEY ASSOCIATES INC	P16845	SI-54317-1	840.00	C5D1 Inspections
00072048	03/14/2025	1.260.99.0000	4121 1125 D. J. CONLEY ASSOCIATES INC	P16845	SI-54319-1	100.00	Mileage/travel cost

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00072048	03/14/2025	1.260.99.0000	4121 1125 D. J. CONLEY ASSOCIATES INC	P16845	SI-54319-1	560.00	C5D1 Inspections
00072049	03/14/2025	1.260.04.0000	5930 4273 DOUGLAS WATER CONDITIONING	P16826	DP00003	986.00	3" propress LF bell valve
00072049	03/14/2025	1.260.04.0000	5930 4273 DOUGLAS WATER CONDITIONING	P16826	DP00003	137.00	3" repair press coupling
00072049	03/14/2025	1.260.04.0000	5930 4273 DOUGLAS WATER CONDITIONING	P16826	DP00003	360.00	Labor Cost
00072049	03/14/2025	1.260.04.0000	5930 4273 DOUGLAS WATER CONDITIONING	P16826	DP00003	102.00	3" type L Copper
00072050	03/14/2025	1.260.07.0000	5520 3265 DTE ENERGY		OH030257	55.54	253 SCHOOL DR
00072050	03/14/2025	1.260.07.0000	5520 3265 DTE ENERGY		OH030258	589.76	BUS GARAGE
00072050	03/14/2025	1.260.99.0000	5520 3265 DTE ENERGY		OH030259	55.76	3300 KINNEY RD
00072051	03/14/2025	1.293.00.0000	5990 4515 ERFFMEYER AND SON COMPANY INC		OH030275	45.00	WRESTLING DISTRICT ENGRAVING
00072052	03/14/2025	1.111.01.0000	3110 2269 ESS MIDWEST INC		98948	1,121.25	02/21/2025 PAYROLL
00072052	03/14/2025	1.111.02.0000	3110 2269 ESS MIDWEST INC		98948	2,159.85	02/21/2025 PAYROLL
00072052	03/14/2025	1.111.03.0000	3110 2269 ESS MIDWEST INC		98948	459.80	02/21/2025 PAYROLL
00072052	03/14/2025	1.112.04.0000	3110 2269 ESS MIDWEST INC		98948	1,368.30	02/21/2025 PAYROLL
00072052	03/14/2025	1.113.05.0000	3110 2269 ESS MIDWEST INC		98948	605.00	02/21/2025 PAYROLL
00072052	03/14/2025	1.122.01.1940	3110 2269 ESS MIDWEST INC		98948	121.00	02/21/2025 PAYROLL
00072052	03/14/2025	1.122.02.1101	3110 2269 ESS MIDWEST INC		98948	121.00	02/21/2025 PAYROLL
00072052	03/14/2025	1.122.02.1911	3110 2269 ESS MIDWEST INC		98948	3.00	02/21/2025 PAYROLL
00072052	03/14/2025	1.122.04.1940	3110 2269 ESS MIDWEST INC		98948	363.00	02/21/2025 PAYROLL
00072052	03/14/2025	1.122.05.1940	3110 2269 ESS MIDWEST INC		98948	486.00	02/21/2025 PAYROLL
00072052	03/14/2025	1.221.00.2825	3110 2269 ESS MIDWEST INC		98948	3,547.30	02/21/2025 PAYROLL
00072052	03/14/2025	1.221.00.7665	3110 2269 ESS MIDWEST INC		98948	1,247.30	02/21/2025 PAYROLL
00072052	03/14/2025	1.225.00.0000	3190 2269 ESS MIDWEST INC		98948	1,058.75	02/21/2025 PAYROLL
00072052	03/14/2025	1.111.01.0000	3110 2269 ESS MIDWEST INC		99225	1,415.70	03/07/2025 PAYROLL
00072052	03/14/2025	1.111.01.9000	3110 2269 ESS MIDWEST INC		99225	9.00	03/07/2025 PAYROLL
00072052	03/14/2025	1.111.02.0000	3110 2269 ESS MIDWEST INC		99225	2,211.25	03/07/2025 PAYROLL
00072052	03/14/2025	1.111.03.0000	3110 2269 ESS MIDWEST INC		99225	721.95	03/07/2025 PAYROLL
00072052	03/14/2025	1.112.04.0000	3110 2269 ESS MIDWEST INC		99225	1,349.15	03/07/2025 PAYROLL
00072052	03/14/2025	1.113.05.0000	3110 2269 ESS MIDWEST INC		99225	139.15	03/07/2025 PAYROLL
00072052	03/14/2025	1.113.05.0000	3110 2269 ESS MIDWEST INC		99225	2,045.90	03/07/2025 PAYROLL
00072052	03/14/2025	1.122.02.1911	3110 2269 ESS MIDWEST INC		99225	8.00	03/07/2025 PAYROLL
00072052	03/14/2025	1.122.04.1940	3110 2269 ESS MIDWEST INC		99225	139.15	03/07/2025 PAYROLL
00072052	03/14/2025	1.122.05.1940	3110 2269 ESS MIDWEST INC		99225	262.15	03/07/2025 PAYROLL
00072052	03/14/2025	1.221.00.7665	3110 2269 ESS MIDWEST INC		99225	847.00	03/07/2025 PAYROLL
00072052	03/14/2025	1.225.00.0000	3190 2269 ESS MIDWEST INC		99225	453.75	03/07/2025 PAYROLL

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00072052	03/14/2025	1.293.00.0000	3190 2269 ESS MIDWEST INC		99225	121.00	03/07/2025 PAYROLL
00072053	03/14/2025	1.260.99.0000	3190 4665 EZ OPERATIONS & CONSULTING INC		YPS02282025	650.55	arsenic testing 020525-022625
00072054	03/14/2025	1.113.05.9090	5110 000112 FLINN SCIENTIFIC INC		3096491	13.22	SHIPPING & HANDLING
00072054	03/14/2025	1.113.05.9090	5110 000112 FLINN SCIENTIFIC INC	P16816	3096491	132.24	Antibiotic Sensitivity
00072054	03/14/2025	1.113.05.9090	5110 000112 FLINN SCIENTIFIC INC	P16857	3113005	17.35	6 Molar Hydrochloric Acid
00072054	03/14/2025	1.113.05.9090	5110 000112 FLINN SCIENTIFIC INC	P16857	3113005	72.00	Test Tubes without Rims,
00072054	03/14/2025	1.113.05.9090	5110 000112 FLINN SCIENTIFIC INC	P16857	3113005	24.00	Evaporating Dishes,
00072054	03/14/2025	1.113.05.9090	5110 000112 FLINN SCIENTIFIC INC	P16857	3113005	10.80	3 Molar Hydrochloric Acid
00072054	03/14/2025	1.113.05.9090	5110 000112 FLINN SCIENTIFIC INC	P16857	3113005	12.42	Shipping and Handling.
00072055	03/14/2025	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH030260	186.89	810-384-8010-011797-5
00072055	03/14/2025	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH030276	354.67	810-387-0051-041100-5
00072056	03/14/2025	1.293.00.0000	7410 2434 GOODRICH PUBLIC SCHOOLS		OH030261	175.00	COED VARSITY TRACK ENTRY FEE
00072057	03/14/2025	3.511.26.0000	7410 4026 HUNTINGTON NATIONAL BANK		70395	500.00	ANNUAL ADM.FEE ACCT#3584126508
00072057	03/14/2025	3.511.28.0000	7410 4026 HUNTINGTON NATIONAL BANK		70430	500.00	ANNUAL ADM.FEE ACCT#3584290900
00072058	03/14/2025	1.284.00.0000	3450 4857 INCIDENT IQ LLC	P16839	276	1,975.00	IIQ LAUNCHPAD ON-BOARDING
00072058	03/14/2025	1.284.00.0000	3450 4857 INCIDENT IQ LLC	P16839	276	5,325.00	IQ PLATFORM WITH
00072059	03/14/2025	1.215.00.0000	3210 2959 JENNIFER AGUINAGA		OH030255	42.00	REIMB. MILEAGE FEB 25
00072060	03/14/2025	1.270.00.0000	3210 4644 JOLENE ROFFE		OH030269	173.60	REIMB. FOR MLG. 020325-022725
00072061	03/14/2025	1.249.05.9090	5990 3076 JOSTEN'S INC	P16778	35888715	266.00	FOREIGN EXCHANGE STUDENT
00072061	03/14/2025	1.249.05.9090	5990 3076 JOSTEN'S INC	P16775	36088217	41.35	DIPLOMA COVERS, DIPLOMAS,
00072062	03/14/2025	1.216.00.0000	3210 3499 JULIA SEAMAN		OH030271	38.86	REIMB. MLG. 090624-121724
00072063	03/14/2025	1.257.01.9090	4910 2137 KONICA MINOLTA BUSINESS		9010328885	257.19	BIZHUB 808 YES OFFICE
00072063	03/14/2025	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		9010328885	71.96	BIZHUB 808 HS OFFICE
00072064	03/14/2025	1.293.00.0000	7410 0537 LAPEER COMMUNITY SCHOOLS		OH030263	275.00	LIGHTNING COED RELAYS ENTRY FE
00072065	03/14/2025	1.112.04.2015	5110 KUDERA LAURIE KUDERA		OH030262	318.24	REIMB. SUPPLIES FOR MISTAR SCI
00072066	03/14/2025	1.293.00.0000	7410 0094 MARYSVILLE PUBLIC SCHOOLS		OH030267	350.00	MARYSVILLE TRACK INV. ENTRY FE
00072067	03/14/2025	1.260.99.0000	5930 001056 MEDLER ELECTRIC		S5424787.001	60.00	SATCO S28725 6W LED LAMP
00072067	03/14/2025	1.260.01.0000	5930 001056 MEDLER ELECTRIC	P16861	S5491780.001	70.14	LEV BR20-W WHT DPLX
00072067	03/14/2025	1.260.01.0000	5930 001056 MEDLER ELECTRIC	P16861	S5491780.001	82.14	PHIL PLT32W835A4PALTO
00072067	03/14/2025	1.260.05.0000	5930 001056 MEDLER ELECTRIC		S5497476.001	92.88	8910DPA33V02 CONTACTOR 600VAC
00072068	03/14/2025	1.293.00.0000	7410 000196 MICH HS ATHLETIC ASSOC INC		15437-62145	60.00	CAP LEVEL 1 CLASS FOR J.BARNES
00072069	03/14/2025	1.221.00.3431	3220 3598 MICHIGAN AEYC		192-67875	660.00	MI AEYC EARLY CHILDHOOD CONF.
00072069	03/14/2025	1.221.00.3435	3220 3598 MICHIGAN AEYC		192-67875	510.00	MI AEYC EARLY CHILDHOOD CONF.
00072069	03/14/2025	5.350.03.0000	5990 3598 MICHIGAN AEYC		192-67875	330.00	MI AEYC EARLY CHILDHOOD CONF.

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00072070	03/14/2025	1.221.00.7665	3220 4876 MICHIGAN MUSIC CONFERENCE		47491853	180.00	MI MUSIC CONFERENCE-H.SAVAGE
00072071	03/14/2025	1.221.00.7665	3220 3194 MICHIGAN TRANSITION SRVC ASSOC		1501	499.00	MI TRANSITION SERV. CONF. R.SE
00072072	03/14/2025	1.232.00.0000	5910 1796 MIDWEST WATER TREATMENT		99531	5.50	1- 5 GAL. PURIFIED WATER
00072073	03/14/2025	1.219.00.2015	3450 4747 MUNETRIX LLC		12051	3,083.00	LICENSE ANNUALBIL100125-022826
00072074	03/14/2025	1.293.00.0000	7410 1361 PORT HURON NORTHERN		OH030268	60.00	GIRLS TENNIS ENTRY FEE
00072075	03/14/2025	1.260.99.0000	5930 1700 RAYHAVEN GROUP INC	P16780	0837238-IN	14,640.00	Install Four Sets of five
00072076	03/14/2025	1.293.00.0000	3210 MAJCHE ROBERT MAJCHER		OH030266	1,227.48	REIMB. MLG. 110224-030125-WRES
00072077	03/14/2025	1.293.00.0000	7410 1873 ROMEO HIGH SCHOOL		OH030270	240.00	BARNYARD INV. ENTRY FEE-TRACK
00072078	03/14/2025	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P16858	308104673847	446.01	School Specialty Cart #
00072079	03/14/2025	1.232.00.0000	5910 1065 SCHWEM'S STAMP & TROPHY		3799	14.50	REMAKE NAME PLATE-A.BRANCACCIO
00072080	03/14/2025	1.283.00.0000	3210 LEWIS SEAN LEWIS		OH030264	384.30	REIMB. MLG.010325-022525
00072081	03/14/2025	1.000.00.0000	9430 0487 SEG WORKERS COMPENSATION FUND		OH030272	9,420.00	24-25 QTR. 4 PAYMENT
00072082	03/14/2025	1.219.02.0000	5990 001357 SEHI COMPUTER PRODUCTS	P16804	I00250821	838.77	HP FORTIS G11 (14")
00072082	03/14/2025	1.219.02.0000	5990 001357 SEHI COMPUTER PRODUCTS	P16804	I00250821	88.86	GOOGLE CHROME OS
00072082	03/14/2025	1.219.02.0000	5990 001357 SEHI COMPUTER PRODUCTS	P16804	I00250821	63.60	HP 3YR CARE OFFSITE
00072083	03/14/2025	4.456.28.0000	6220 4532 SITELOGIQ INC		14790	66,100.56	APPLICATION NO. 34
00072084	03/14/2025	1.249.05.0000	5990 2081 ST CLAIR COUNTY PARKS AND		1017	750.00	STAGE RENTAL FOR GRADUATION
00072085	03/14/2025	1.113.05.0000	3720 000155 ST. CLAIR COUNTY RESA		AR121619	8,410.00	MI VIRTUAL-ONLINE LEARNING
00072085	03/14/2025	1.214.00.0211	3190 000155 ST. CLAIR COUNTY RESA		AR121627	3,319.46	JAN 25 PSYCH SCHULTZ-MULLINS
00072085	03/14/2025	1.279.00.1940	8220 000155 ST. CLAIR COUNTY RESA		AR121632	8,762.85	DEC 24 SPEC ED BUSING
00072086	03/14/2025	1.293.00.0000	3190 4707 SUNBELT RENTALS INC		158714768-0001	(1,383.85)	LED HYDRAULIC RENTAL LIGHT FOO
00072086	03/14/2025	1.293.00.0000	3190 4707 SUNBELT RENTALS INC		158714768-0002	1,003.92	LED HYDRAULIC RENTAL FOOTBALL
00072086	03/14/2025	1.293.00.0000	3190 4707 SUNBELT RENTALS INC		158714768-0003	607.70	LED HYDRAULIC RENTAL FOOTBALL
00072086	03/14/2025	1.293.00.0000	3190 4707 SUNBELT RENTALS INC		158714768-0004	(55.92)	REFUND SALES TAX FROM RENTAL
00072086	03/14/2025	1.293.00.0000	3190 4707 SUNBELT RENTALS INC		158714768-0005	(55.92)	REFUND SALES TAX FROM RENTAL
00072086	03/14/2025	1.293.00.0000	3190 4707 SUNBELT RENTALS INC		158714768-0006	(33.93)	REFUND SALES TAX FROM RENTAL
00072087	03/14/2025	1.260.99.0000	3410 4095 TELNET WORLDWIDE		95685	282.42	INVOICING 030125-033125
00072088	03/14/2025	1.252.00.0000	7410 3460 THE YALE EXPOSITOR LLC		OH030274	180.00	BID ADS EXHAUST&VESTIBULES
00072089	03/14/2025	1.283.00.0000	3220 000346 THRUN LAW FIRM PC		302647	295.00	COMP. TITLE IX TRAINING 022025
00072090	03/14/2025	1.252.00.0000	7410 2489 U.S. BANK		7521201	100.00	8038CP FILING FORMS &FILING FE
00072091	03/14/2025	1.225.10.3060	3410 1108 VERIZON WIRELESS		6107474382	134.93	MOBILE BROADBAND
00072092	03/14/2025	1.270.00.0000	5730 2671 WELLER AUTO PARTS/FONTIER	P16600	8900112	475.00	Weller Truck Frontier
00072093	03/14/2025	1.219.02.0000	5990 2799 WEST MUSIC COMPANY	P16855	SI2493509	112.50	Basic Beat BBS06GP 6"
00072093	03/14/2025	1.219.02.0000	5990 2799 WEST MUSIC COMPANY	P16855	SI2493509	15.95	Shipping and Handling

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00072094	03/14/2025	1.213.00.0000	3190 4785 WIGHTMAN & ASSOCIATES INC		93212	9,300.00	PROF. SERV. HEALTH CLINIC
00072094	03/14/2025	1.266.00.2490	3190 4785 WIGHTMAN & ASSOCIATES INC		93257	3,249.50	PROF. SER. SECURITY VESTIBULES
00072095	03/14/2025	1.260.99.0000	5930 3173 WOLVERINE SALES & SERVICE		13840	34.47	SWITCH,TOGGLE, SH2, SEALED
00072096	03/21/2025	1.270.00.0000	5730 2595 AIRGAS USA LLC	P16724	5514556192	192.32	CYLINDER RENTAL
00072097	03/21/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		11HK-VMLP-	114.84	POWERLIFTING ORDER - AMAZON
00072097	03/21/2025	1.283.00.0000	5910 2263 AMAZON CAPITAL SERVICES		11MJ-VC9M-3HPK	56.89	FILE FOLDERS,PENS & STICKY TAB
00072097	03/21/2025	1.219.01.0000	5990 2263 AMAZON CAPITAL SERVICES		11MJ-VC9M-4G9H	48.36	PART REPLACEMENT- BILL TEACHER
00072097	03/21/2025	1.122.02.1101	5990 2263 AMAZON CAPITAL SERVICES		149Y-JW3X-XJXL	41.98	VINYL GLOVES - ECSE CLASSROOM
00072097	03/21/2025	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		149Y-JW3X-Y16L	21.34	AVOCA ACTIVITIES ORDER
00072097	03/21/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		14QR-3Q4N-1RDT	1,745.24	BASEBALL ORDER - AMAZON
00072097	03/21/2025	1.219.01.0000	5990 2263 AMAZON CAPITAL SERVICES		197K-67CD-1WTC	89.10	YES ACTIVITIES ACCT ORDER
00072097	03/21/2025	1.284.00.0000	5980 2263 AMAZON CAPITAL SERVICES		1DHK-DF49-	4,275.80	IT ORDER
00072097	03/21/2025	1.118.01.3435	5990 2263 AMAZON CAPITAL SERVICES		1DTF-YP93-3YVW	71.98	GSRP ORDER-MCLARTY
00072097	03/21/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1HDW-CFTX-	41.67	HS ACTIVITIES-GIC PROGRAM
00072097	03/21/2025	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		1HLH-KVDN-34QF	515.89	AES ACTIVITIES ORDER
00072097	03/21/2025	1.219.01.0000	5990 2263 AMAZON CAPITAL SERVICES		1HPV-YMVJ-3H17	46.25	YES ACTIVITIES- STUDENT DAMAGE
00072097	03/21/2025	1.122.05.9000	5110 2263 AMAZON CAPITAL SERVICES		1JWM-R31M-	32.25	SPEC ED MINI GRANT ORDER-C.SIL
00072097	03/21/2025	1.284.00.0000	5980 2263 AMAZON CAPITAL SERVICES		1MF9-MLRJ-1VY1	158.70	IT ORDER
00072097	03/21/2025	1.219.03.0000	5990 2263 AMAZON CAPITAL SERVICES		1MF9-MLRJ-1X1W	119.97	FES ACTIVITIES ORDER
00072097	03/21/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1NCW-DTJK-37TF	959.07	TRACK TEAM ORDER
00072097	03/21/2025	1.284.00.0000	5980 2263 AMAZON CAPITAL SERVICES		1Q4X-KQYQ-	46.34	IT ORDER
00072097	03/21/2025	1.241.05.9090	5910 2263 AMAZON CAPITAL SERVICES		1QY7-LTTC-XLNP	186.20	LOCKING WALL CABINET-HS
00072097	03/21/2025	1.219.03.0000	5990 2263 AMAZON CAPITAL SERVICES		1RQ3-HDTP-3XFP	48.01	PART REPLACEMENT- BILL TEACHER
00072097	03/21/2025	1.122.05.9000	5110 2263 AMAZON CAPITAL SERVICES		1RQ3-HDTP-4117	198.30	SPEC ED MINI GRANT-M.POULSON
00072097	03/21/2025	1.241.02.9090	5910 2263 AMAZON CAPITAL SERVICES		1TJ3-N9PP-3GL6	5.99	400 PCS NAME TAGS
00072097	03/21/2025	1.111.02.9001	5110 2263 AMAZON CAPITAL SERVICES		1TV4-MJRK-3KFJ	569.85	AVOCA L&L STEM GRANT ORDER
00072097	03/21/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1WV9-4L3C-3KWT	99.50	WIGS- ROBOTIC ORDER
00072097	03/21/2025	1.125.02.6015	5110 2263 AMAZON CAPITAL SERVICES		1X1F-LGQC-3VXR	935.55	S.WRIGHT ORDER
00072097	03/21/2025	1.232.00.0000	5910 2263 AMAZON CAPITAL SERVICES		1XP4-QG9L-YNK9	32.97	COIN ENVELOPES & STICKY NOTES
00072098	03/21/2025	1.270.00.0000	4120 3301 C3 BUSINESS COMMUNICATIONS SYS	P16577	16288	271.20	LABER & SERV CALL BUS 22B
00072099	03/21/2025	1.293.00.0000	3190 4787 CHAMPION PHYSICAL THERAPY AND		1040	600.00	ATHLETIC TRAINER SER. GIRLS DI
00072099	03/21/2025	1.293.00.0000	3190 4787 CHAMPION PHYSICAL THERAPY AND		1041	400.00	ATHLETIC TRAINER SERV.BOYS REG
00072100	03/21/2025	1.260.07.0000	3830 000377 CITY OF YALE		WTRSWR0225	273.72	253 SCHOOL DR- BUS GARAGE
00072100	03/21/2025	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0225	32.68	TENNIS COURTS

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00072100	03/21/2025	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0225	1,269.87	247 SCHOOL DR. HIGH SCHOOL
00072100	03/21/2025	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0225	60.53	315 PARK AVE
00072100	03/21/2025	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0225	1,252.33	198 SCHOOL DR. - JR HIGH
00072100	03/21/2025	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0225	644.13	200 SCHOOL DR. - ELEMENTARY
00072100	03/21/2025	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0225	108.82	PRACTICE FOOTBALL FIELD
00072101	03/21/2025	1.270.00.0000	3190 4854 FAMILY FIRST HEALTH CARE CAPAC		OH030306	155.00	DOT PHYSICAL-E.OWENS
00072102	03/21/2025	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH030307	189.98	810-324-2843
00072103	03/21/2025	1.111.03.0000	3210 4724 HANNAH SAVAGE		OH030310	199.17	REIMB. MLG. 120224-031225
00072104	03/21/2025	1.270.00.0000	5730 3159 HOLLAND BUS COMPANY	P16581	210749	183.45	ELEMENT HEAT MY17 & FREIGHT
00072105	03/21/2025	1.260.99.0000	3840 001211 JEFF'S RUBBISH DISPOSAL INC		OH030308	1,854.17	COMMERCIAL MONTHLY
00072105	03/21/2025	1.260.99.0000	3840 001211 JEFF'S RUBBISH DISPOSAL INC		OH030308	7.00	2 FUEL SURCHARGES
00072106	03/21/2025	1.270.00.0000	3210 4644 JOLENE ROFFE		OH030313	128.10	REIMB. MLG. 030425-032525
00072107	03/21/2025	1.270.00.0000	5730 001780 KIMBALL MIDWEST	P16583	103133380	34.40	HD10 CONTACT REM TOOLS
00072107	03/21/2025	1.270.00.0000	5730 001780 KIMBALL MIDWEST	P16583	103146290	439.02	DRILL BITS, POWER TAPS & MISC
00072108	03/21/2025	1.227.00.2825	5110 3761 MARENEM INC	P16879	18005	260.00	SECRET STORIES PORTA-PICS
00072108	03/21/2025	1.227.00.2825	5110 3761 MARENEM INC	P16879	18005	218.00	SECRET STORIES DECORATIVE
00072108	03/21/2025	1.227.00.2825	5110 3761 MARENEM INC	P16879	18005	47.80	SHIPPING & HANDLING
00072109	03/21/2025	1.221.00.7665	3220 000210 MASSP		235570	75.00	ASPIRING PRINCIPALS WS-S.WENDO
00072110	03/21/2025	1.270.00.0000	3190 3344 MCLAREN PORT HURON		63725	123.00	RANDOM DRUG & ALCOHOL TESTING
00072111	03/21/2025	1.270.00.0000	5711 001381 MID-TOWN PETROLEUM ACQUISITION	P16585	1644889-IN	3,571.22	Michigan Petroleum Blanket
00072111	03/21/2025	1.270.00.0000	5711 001381 MID-TOWN PETROLEUM ACQUISITION	P16585	1647051-IN	2,743.14	Michigan Petroleum Blanket
00072111	03/21/2025	1.270.00.0000	5711 001381 MID-TOWN PETROLEUM ACQUISITION	P16585	1649294-IN	2,659.54	Michigan Petroleum Blanket
00072112	03/21/2025	1.249.05.9090	5990 001807 NEFF COMPANY	P16776	N003363591	672.00	CHENILLE LETTERS & SHIPPING
00072112	03/21/2025	1.249.05.9090	5990 001807 NEFF COMPANY	P16776	N003363592	385.20	CERTIFICATES-ACADEMIC AWARDS
00072113	03/21/2025	1.219.02.0000	5990 3028 PACIFIC NORTHWEST PUBLISHING	P16869	118649	19.32	Shipping and Handling
00072113	03/21/2025	1.219.02.0000	5990 3028 PACIFIC NORTHWEST PUBLISHING	P16869	118649	147.00	The Tough Kid Book
00072113	03/21/2025	1.219.02.0000	5990 3028 PACIFIC NORTHWEST PUBLISHING	P16869	118649	129.00	The Tough Kid Tool Box
00072114	03/21/2025	1.221.00.3435	3220 3117 RACHEL MCLARTY		OH030309	54.60	REIMB. MLG PD 030725 RESA
00072115	03/21/2025	1.241.05.0000	3210 4296 REBECCA SETERA		OH030311	86.80	REIMB MLG. MOCK TRIAL
00072116	03/21/2025	1.293.00.0000	7410 3671 RECOGNITION INC		25083	202.50	WINTER SEASON AWARDS
00072117	03/21/2025	1.221.00.3435	3210 4816 SARAH BROWN		OH030312	35.00	GSRP PD 030725 RESA
00072118	03/21/2025	1.219.02.0000	5990 000217 SCHOOL SPECIALTY	P16868	208135432744	11.95	Shipping and Handling
00072118	03/21/2025	1.219.02.0000	5990 000217 SCHOOL SPECIALTY	P16868	208135432744	56.99	Abilities RollEase Foam
00072119	03/21/2025	1.113.05.0000	3720 0790 ST. CLAIR COUNTY COMM COLLEGE		6966	69,591.00	25 WINTER DUAL ENROLLMENT CLAS

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00072120	03/21/2025	1.221.00.0000	3220 000155 ST. CLAIR COUNTY RESA		AR121679	225.00	EFFECTIVE BEHAVIOR 3 PEOPLE
00072120	03/21/2025	1.221.00.0000	3220 000155 ST. CLAIR COUNTY RESA		AR121679	70.00	CSTAG 1 PERSON
00072120	03/21/2025	1.221.00.7665	3220 000155 ST. CLAIR COUNTY RESA		AR121679	150.00	CPI TRAINING- 6 PEOPLE
00072121	03/21/2025	1.215.00.0000	3210 DONNEL STACEY DONNELLON MA CCC SCP		OH030305	94.70	REIMB. MLG 092724-022525
00072122	03/21/2025	1.219.01.0000	2990 2813 TP LOGOS LLC	P16814	8172	58.00	EMBROIDERED JACKET: SIZE
00072122	03/21/2025	1.219.01.0000	2990 2813 TP LOGOS LLC	P16814	8172	58.00	EMBROIDERED JACKET: SIZE
00072122	03/21/2025	1.219.01.0000	2990 2813 TP LOGOS LLC	P16814	8172	58.00	EMBROIDERED JACKET: SIZE
00072122	03/21/2025	1.219.01.0000	2990 2813 TP LOGOS LLC	P16814	8172	4.00	EXTENDED SIZING FEE
00072123	03/21/2025	1.270.00.0000	5730 0483 TRACTION	P16595	1501P201144	227.76	SPARES KITS
00072123	03/21/2025	1.270.00.0000	5730 0483 TRACTION	P16595	1501P202074	863.39	PURGE VALVE KIT,CAMSHAFTS&MIS
00072123	03/21/2025	1.270.00.0000	5730 0483 TRACTION	P16595	1501P202139	44.34	ENGINE DEGREASER
00072124	03/21/2025	1.511.22.0000	7230 4109 U.S. BANK ST. PAUL		2833216	3,280.00	DEBT SERVICE PAYEMNT
00072125	03/21/2025	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P16793	0597918-IN	302.91	IC DEFROSTER FAN LAMP MONITOR
00072125	03/21/2025	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P16793	0605057-IN	92.59	LED 4" CURB ENTRY LIGHT
00072126	03/21/2025	1.232.00.0000	5910 3607 XTREME SHREDS LLC		41604	55.00	2 CONSOLES OF SHRED
00072127	03/21/2025	1.260.99.0000	5930 0837 YALE HARDWARE		773089	10.90	NUTS,BOLTS & WASHERS
00072127	03/21/2025	1.270.00.0000	5730 0837 YALE HARDWARE	P16601	773221	26.97	INTEIOR DETAILER & VAC FILTERS
00072127	03/21/2025	1.260.04.0000	5920 0837 YALE HARDWARE		773457	13.98	MOUSE TRAP & WD40
00072127	03/21/2025	1.260.02.0000	5930 0837 YALE HARDWARE		773657	18.99	MID BELT
00072127	03/21/2025	1.260.04.0000	5920 0837 YALE HARDWARE		773837	15.77	TRADESMAN LEVEL, NUTS,BOLTS &
00072127	03/21/2025	1.260.05.0000	5930 0837 YALE HARDWARE		774432	6.98	MOUSE TRAPS
00072127	03/21/2025	1.260.02.0000	5920 0837 YALE HARDWARE	P16844	774660	433.99	1 pallet of blue-bag water
00072127	03/21/2025	1.270.00.0000	5730 0837 YALE HARDWARE	P16601	775170	5.49	7 PC SHORT HEX KEY SET
00072127	03/21/2025	1.260.02.0000	5920 0837 YALE HARDWARE		775254	8.49	40WATT BULBS
00072128	03/26/2025	1.000.00.0000	9405 000319 TREASURER CITY OF PORT HURON		OH030314	159.77	PH CITY TAXES Q1 2025
00072129	04/09/2025	1.000.00.0000	9425 4559 ADN ADMINISTRATORS INC		24156	4,051.81	SELF FUNDED DENTAL MAR25
00072129	04/09/2025	1.000.00.0000	9425 4559 ADN ADMINISTRATORS INC		24180	523.98	SELF FUNDED VISION MAR25
00072130	04/09/2025	1.293.00.0000	5990 2263 AMAZON CAPITAL SERVICES		1347-ND3J-C9KR	12.11	CHACE-CARDSTOCK
00072130	04/09/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		13HY-LFMM-39NF	169.05	M.GERARDY BOOK CLUB- DUPONT
00072130	04/09/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1914-1GP4-YHC1	250.00	BASEBALL ORDER
00072130	04/09/2025	1.260.99.0000	5930 2263 AMAZON CAPITAL SERVICES		1C67-FXJY-147J	(26.96)	RET. SNOW BLOWER SHAVE PLATE
00072130	04/09/2025	1.260.99.0000	5930 2263 AMAZON CAPITAL SERVICES		1CFT-9CGT-14QL	(26.96)	RET. SNOW BLOWER SHAVE PLATE
00072130	04/09/2025	1.260.99.0000	5930 2263 AMAZON CAPITAL SERVICES		1CVY-H7XJ-YM36	(26.96)	RET. SNOW BLOWER SHAVE PLATE
00072130	04/09/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1CYP-GDJ3-F6QW	139.99	PATIO CANOPY 10X10 GIRLS TENNI

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00072130	04/09/2025	1.125.01.6015	5110 2263 AMAZON CAPITAL SERVICES		1CYP-GDJ3-G6TN	22.99	FILAMENT RUBY RED-YES
00072130	04/09/2025	5.350.03.0000	5990 2263 AMAZON CAPITAL SERVICES		1FMM-FNW9-	124.02	FES CHILD CARE
00072130	04/09/2025	1.111.02.9090	5110 2263 AMAZON CAPITAL SERVICES		1FYG-MR7X-	75.74	SUPPLIES- J.PUNG
00072130	04/09/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1GV4-1QL4-1RGH	68.38	BOYS BASKETBALL ORDER
00072130	04/09/2025	1.260.02.0000	5930 2263 AMAZON CAPITAL SERVICES		1HX3-M4C7-	12.95	CLUB CADET IMPELLER BEARING
00072130	04/09/2025	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		1JDP-LRRF-YQX1	227.48	CROWN AWARDS MEDALS
00072130	04/09/2025	1.241.01.9090	5910 2263 AMAZON CAPITAL SERVICES		1LQV-N6LH-1CNP	105.35	SCANNER AND CASE - YES
00072130	04/09/2025	1.111.02.9001	5110 2263 AMAZON CAPITAL SERVICES		1MRP-GP3Q-XL97	225.66	L & L STEM GRANT ORDER -AES
00072130	04/09/2025	1.219.05.2830	5990 2263 AMAZON CAPITAL SERVICES		1QGQ-MFY9-3CD9	480.40	FAFSA ORDER
00072130	04/09/2025	1.284.00.0000	5980 2263 AMAZON CAPITAL SERVICES		1VHK-XDWR-	69.35	5- HDMI CABLES 25FT
00072130	04/09/2025	1.284.00.0000	5990 2263 AMAZON CAPITAL SERVICES		1VJK-XNCT-9MCJ	28.00	4- BASIC SQUARE MOUSE PADS
00072130	04/09/2025	1.260.02.0000	5920 2263 AMAZON CAPITAL SERVICES		1W6R-MTP3-	189.95	BISSELL LITTLE GREEN PORTABLE
00072130	04/09/2025	1.122.05.9000	5110 2263 AMAZON CAPITAL SERVICES		1WDG-VD4Y-	39.99	SPEC ED MINI GRANT-C.SILVERTHO
00072130	04/09/2025	1.125.01.6015	5110 2263 AMAZON CAPITAL SERVICES		1WWV-3LJX-X1PT	440.94	FILAMENT, 3D PRINTER & MISC
00072130	04/09/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1XND-JTDV-	44.40	ORDER FOR GIRLS TENNIS
00072131	04/09/2025	1.260.02.0000	3210 4697 ANNA WISNER		OH030394	81.90	REIMB. MLG.021825-030925
00072131	04/09/2025	1.260.02.0000	3210 4697 ANNA WISNER		OH030395	69.30	REIMB. MLG. 031025-032425
00072132	04/09/2025	1.260.05.0000	5930 001854 BEST PLUMBING	P16887	6324523	289.88	EK bottle filler solenoid
00072132	04/09/2025	1.260.04.0000	5930 001854 BEST PLUMBING	P16889	6324939	63.90	ED pushbar kit front/side
00072132	04/09/2025	1.260.04.0000	5930 001854 BEST PLUMBING	P16889	6324939	63.51	EK sensory board kit NGSA
00072132	04/09/2025	1.260.04.0000	5930 001854 BEST PLUMBING	P16889	6324939	83.24	EK Drain replacement
00072132	04/09/2025	1.260.04.0000	5930 001854 BEST PLUMBING	P16889	6324939	57.98	EK Kit bottler filler
00072132	04/09/2025	1.260.04.0000	5930 001854 BEST PLUMBING	P16889	6324939	22.59	EK aerator replacement kit
00072133	04/09/2025	1.260.02.0000	5930 4862 BOSS ENGINEERING	P16841	141703	2,800.00	Engineering analysis for
00072134	04/09/2025	1.260.05.0000	5930 4662 BRENNER ELECTRIC		2519	225.00	TROUBLE SHOOT PARKING LOT LIGH
00072135	04/09/2025	1.284.00.0000	3450 0292 CDW GOVERNMENT INC	P16878	AD2131Z	3,396.00	MS EES DEFEND ENDPNT P2 SU
00072135	04/09/2025	1.284.00.0000	3450 0292 CDW GOVERNMENT INC	P16878	AD49I2W	6,711.36	MICROSOFT CORE
00072135	04/09/2025	1.284.00.0000	3450 0292 CDW GOVERNMENT INC	P16878	AD49I2W	8,440.50	MICROSOFT 365 A3
00072135	04/09/2025	1.284.00.0000	3450 0292 CDW GOVERNMENT INC	P16878	AD49I2W	9,208.20	MS EES DEFEND EP P2 DVC
00072135	04/09/2025	1.284.00.0000	3450 0292 CDW GOVERNMENT INC	P16878	AD49I2W	849.55	MICROSOFT DEFENDER FOR
00072135	04/09/2025	1.284.00.0000	3450 0292 CDW GOVERNMENT INC	P16684	ZR00558070	4,860.00	GOOGLE WORKSPACE EDU-
00072136	04/09/2025	1.293.00.0000	3210 4572 CHACE PALMATEER		OH030389	20.16	REIMB. MLG. 0210 & 0227/2025
00072136	04/09/2025	1.293.00.0000	3220 4572 CHACE PALMATEER		OH030389	302.40	REIMB. MLG. CONF. TRAVERSE CIT
00072137	04/09/2025	5.297.00.0000	5990 002077 CHARTWELLS		X095530625	2,871.67	PAPER/ETC

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00072137	04/09/2025	5.297.00.0000	3190 002077 CHARTWELLS		X095530625	31,660.31	PURCHASE SERV.
00072137	04/09/2025	5.297.00.0000	3210 002077 CHARTWELLS		X095530625	45.60	MILEAGE
00072137	04/09/2025	5.297.00.0000	5610 002077 CHARTWELLS		X095530625	37,005.07	FOOD
00072137	04/09/2025	5.297.00.0000	7910 002077 CHARTWELLS		X095530625	1,405.24	OTHER
00072137	04/09/2025	5.297.00.0000	3150 002077 CHARTWELLS		X095530625	1,934.57	MANAGEMENT SERV.
00072138	04/09/2025	1.293.00.0000	3190 4889 CHRISTOPHER MATTHEW SMITH		0000001	425.00	BASEBALL & SOFTBALL ASSIGNOR
00072139	04/09/2025	1.252.00.0000	3190 3012 CONVERGENT TECHNLOGY PRTRNS		19066	400.00	CAT 1 ERATE SERVICES 3RD QTR
00072139	04/09/2025	1.252.00.0000	3190 3012 CONVERGENT TECHNLOGY PRTRNS		19402	400.00	CAT 1 ERATE SERV.4TH QTR
00072140	04/09/2025	1.260.99.0000	4121 1125 D. J. CONLEY ASSOCIATES INC	P16845	SI-54566-1	100.00	Mileage/travel cost
00072140	04/09/2025	1.260.99.0000	4121 1125 D. J. CONLEY ASSOCIATES INC	P16845	SI-54566-1	20.00	Combustion Analyzer
00072140	04/09/2025	1.260.99.0000	4121 1125 D. J. CONLEY ASSOCIATES INC	P16845	SI-54566-1	560.00	C5D1 Inspections
00072141	04/09/2025	1.260.07.0000	5520 3265 DTE ENERGY		OH030382	46.10	253 SCHOOL DR
00072141	04/09/2025	1.260.07.0000	5520 3265 DTE ENERGY		OH030383	464.55	BUS GARAGE
00072141	04/09/2025	1.260.99.0000	5520 3265 DTE ENERGY		OH030384	54.37	3300 KINNEY RD
00072142	04/09/2025	1.260.04.0000	5930 4877 ELECTRIC MOTOR SERVICES	P16900	10215	195.04	marathon electric motor
00072142	04/09/2025	1.260.04.0000	5930 4877 ELECTRIC MOTOR SERVICES	P16891	10216	114.37	fasco electric fan motor
00072142	04/09/2025	1.260.02.0000	5930 4877 ELECTRIC MOTOR SERVICES	P16892	10217	843.75	green heck fan unit
00072142	04/09/2025	1.260.02.0000	5930 4877 ELECTRIC MOTOR SERVICES	P16892	10217	58.19	SHIPPING COST
00072143	04/09/2025	1.111.01.0000	3110 2269 ESS MIDWEST INC		99765	1,906.75	04/04/2025 PAYROLL
00072143	04/09/2025	1.111.02.0000	3110 2269 ESS MIDWEST INC		99765	121.00	04/04/2025 PAYROLL
00072143	04/09/2025	1.111.02.0000	3110 2269 ESS MIDWEST INC		99765	1,380.40	04/04/2025 PAYROLL
00072143	04/09/2025	1.111.03.0000	3110 2269 ESS MIDWEST INC		99765	873.20	04/04/2025 PAYROLL
00072143	04/09/2025	1.112.04.0000	3110 2269 ESS MIDWEST INC		99765	538.45	04/04/2025 PAYROLL
00072143	04/09/2025	1.113.05.0000	3110 2269 ESS MIDWEST INC		99765	1,203.95	04/04/2025 PAYROLL
00072143	04/09/2025	1.122.02.1911	3110 2269 ESS MIDWEST INC		99765	143.15	04/04/2025 PAYROLL
00072143	04/09/2025	1.122.04.1940	3110 2269 ESS MIDWEST INC		99765	1.00	04/04/2025 PAYROLL
00072143	04/09/2025	1.293.00.0000	3190 2269 ESS MIDWEST INC		99765	121.00	04/04/2025 PAYROLL
00072144	04/09/2025	1.260.99.0000	3190 4665 EZ OPERATIONS & CONSULTING INC		YPS03312025	772.39	ARSENIC TESTING 030525-032725
00072145	04/09/2025	1.260.04.0000	5930 4401 FRANCEK WATER CONDITIONING	P16884	49093	786.87	1 pallet (63 bags) of Dura
00072146	04/09/2025	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH030385	187.04	810-384-8010-011797-5
00072147	04/09/2025	1.260.99.0000	5930 2310 JOHN DEERE FINANCIAL		2362533	111.75	CHAIN SPROCKET & SHAFT KEY
00072148	04/09/2025	1.249.05.9090	5990 3076 JOSTEN'S INC	P16775	36233842	125.07	CORDS & SHIPPING
00072149	04/09/2025	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		500784184	3.59	BIZHUB 227 BUS GARAGE
00072149	04/09/2025	1.257.04.9090	4910 2137 KONICA MINOLTA BUSINESS		500784266	269.40	BIZHUB 808 JR HIGH

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00072149	04/09/2025	1.257.01.9090	4910 2137 KONICA MINOLTA BUSINESS		500784282	70.30	BIZHUB 360I YES OFFICE
00072149	04/09/2025	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		500784284	6.19	BIZHUB 808 C.O.
00072149	04/09/2025	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		500784285	210.32	BIZHUB 808 HS OFFICE
00072149	04/09/2025	1.257.04.9090	4910 2137 KONICA MINOLTA BUSINESS		500784378	5.07	BIZHUB 360I JR HIGH OFFICE
00072149	04/09/2025	1.257.03.9090	4910 2137 KONICA MINOLTA BUSINESS		500784436	178.44	BIZHUB 808 FES
00072149	04/09/2025	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		500784450	13.28	BIZHUB 360I HISGH SCHOOL
00072149	04/09/2025	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		500784611	176.43	BIZHUB 808 AES
00072149	04/09/2025	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		500784624	13.21	BIZHUB 360I AES OFFICE
00072149	04/09/2025	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		500784810	13.07	BIZHUB 227 AES SPEC ED
00072149	04/09/2025	1.257.03.9090	4910 2137 KONICA MINOLTA BUSINESS		500784814	7.56	BIZHUB 360I FES OFFICE
00072149	04/09/2025	1.257.00.0000	6460 2137 KONICA MINOLTA BUSINESS	P16882	501100170	7,875.19	BIZHUB 850I
00072149	04/09/2025	1.257.00.0000	6460 2137 KONICA MINOLTA BUSINESS	P16882	501100171	7,875.19	BIZHUB 850I
00072149	04/09/2025	1.257.00.0000	6460 2137 KONICA MINOLTA BUSINESS	P16882	501100172	7,875.19	BIZHUB 850I
00072149	04/09/2025	1.257.00.0000	6460 2137 KONICA MINOLTA BUSINESS	P16882	501100181	7,875.19	BIZHUB 850I
00072149	04/09/2025	1.257.00.0000	6460 2137 KONICA MINOLTA BUSINESS	P16882	501100182	7,875.19	BIZHUB 850I
00072149	04/09/2025	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		9010370680	161.94	BIZHUB 808 HS OFFICE
00072150	04/09/2025	1.232.00.0000	3210 4474 KURT SUTTON		OH030391	906.23	REIMB. MLG. 110124-022625
00072150	04/09/2025	1.232.00.0000	3220 4474 KURT SUTTON		OH030391	224.00	REIMB. CONF. MLG JAN25
00072150	04/09/2025	1.232.00.0000	3410 4474 KURT SUTTON		OH030391	180.00	REIMB. PHONE NOV24-FEB25
00072151	04/09/2025	1.113.05.0000	3720 3258 MACOMB COMMUNITY COLLEGE		34299	579.00	DUAL ENRL CLASS WINTER 25
00072152	04/09/2025	1.270.00.0000	5711 001381 MID-TOWN PETROLEUM ACQUISITION	P16585	1651695-IN	2,271.12	Michigan Petroleum Blanket
00072152	04/09/2025	1.270.00.0000	5711 001381 MID-TOWN PETROLEUM ACQUISITION	P16585	1655574-IN	2,342.52	Michigan Petroleum Blanket
00072153	04/09/2025	1.249.05.9090	5990 001807 NEFF COMPANY	P16776	N003366049	497.55	150 CLOISEPOXY PINS & SHIPPING
00072154	04/09/2025	1.249.05.9090	5990 4887 PARISEAU'S PRINTING INC		94278	85.00	DATE CHANG CARDS FOR GRADUATIO
00072155	04/09/2025	1.111.01.2015	5110 000703 PORT HURON AREA SCHOOLS		AR065207	275.98	7.6 JOURNALS
00072155	04/09/2025	1.111.01.2015	5110 000703 PORT HURON AREA SCHOOLS		AR065207	140.17	PLTW LAUNCH LOG
00072155	04/09/2025	1.111.01.2015	5110 000703 PORT HURON AREA SCHOOLS		AR065207	290.89	8.7 JOURNALS
00072155	04/09/2025	1.111.01.2015	5110 000703 PORT HURON AREA SCHOOLS		AR065207	48.26	LITERACY BOOK
00072155	04/09/2025	1.219.05.0000	5990 000703 PORT HURON AREA SCHOOLS		AR065207	150.98	PLAYBILLS - WAY TO GET A DET
00072156	04/09/2025	1.221.00.7665	3220 4296 REBECCA SETERA		OH030392	154.00	REIMB. MLG TO TRANSITION CONF.
00072156	04/09/2025	1.221.00.7665	3220 4296 REBECCA SETERA		OH030393	43.94	REIMB. FOOD FOR TRANSITION CON
00072157	04/09/2025	1.125.01.6015	5110 4405 RICHARD CARLSON		OH030396	84.92	CLASS ROOM INST.-HARWARE RECEI
00072157	04/09/2025	1.331.01.6015	5990 4405 RICHARD CARLSON		OH030396	123.86	PIZZA FOR PARENT INVOLVEMENT
00072158	04/09/2025	1.270.00.0000	3450 4890 BOSCH AUTOMOTIVE SERVICE		06377619	590.00	ALLISON DOC PREMIUM RENEWAL

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00072159	04/09/2025	1.249.05.9090	5990 1065 SCHWEM'S STAMP & TROPHY	P16777	3950	302.00	GRADUATION PLAQUES
00072160	04/09/2025	1.229.03.2490	3210 4826 SHELBY SMEZNIK		OH030390	75.60	REIMB. MLG. 020325-031125
00072161	04/09/2025	1.122.03.1940	3210 4860 SHERRY HALLECK		OH030386	123.20	REIMB. MLG 011325-021925
00072161	04/09/2025	1.122.03.1940	3210 4860 SHERRY HALLECK		OH030387	115.50	REIMB. MLG. 022025-031425
00072162	04/09/2025	5.297.00.0000	7410 000302 ST CLAIR COUNTY HEALTH DEPT		AESFSRNWL25	180.00	AES FOOD SERV. LICENSE RENEWAL
00072162	04/09/2025	5.297.00.0000	7410 000302 ST CLAIR COUNTY HEALTH DEPT		FESFSRNWL25	180.00	FES FOOD SERV. LICENSE RENEWAL
00072162	04/09/2025	5.297.00.0000	7410 000302 ST CLAIR COUNTY HEALTH DEPT		YESFSRNWL25	180.00	YES FOOD SERV. LICENSE RENEWAL
00072162	04/09/2025	5.297.00.0000	7410 000302 ST CLAIR COUNTY HEALTH DEPT		YHSFSRNWL25	180.00	YHS FOOD SERV. LICENSE RENEWAL
00072162	04/09/2025	5.297.00.0000	7410 000302 ST CLAIR COUNTY HEALTH DEPT		YJHRSRNWL25	180.00	YJH FOOD SERV. LICENSE RENEWAL
00072163	04/09/2025	1.214.00.0211	3190 000155 ST. CLAIR COUNTY RESA		AR121696	4,497.33	FEB PSYCH INV.- SCHULTZ-MULLIN
00072163	04/09/2025	1.279.00.1940	8220 000155 ST. CLAIR COUNTY RESA		AR121706	10,190.23	JAN 25 SPECIAL ED BUSING
00072163	04/09/2025	1.270.00.0000	3190 000155 ST. CLAIR COUNTY RESA		AR121710	280.00	14-SCHOOL BUS TRAINING
00072164	04/09/2025	1.270.00.0000	5730 3392 SUPERIOR TURBO & INJECTION	P16881	M000126097	132.00	Request to add funds for
00072164	04/09/2025	1.270.00.0000	5730 3392 SUPERIOR TURBO & INJECTION	P16593	M000126097	3,000.00	ISB TURBO REBUILT
00072165	04/09/2025	1.260.99.0000	3410 4095 TELNET WORLDWIDE		99413	285.55	BILLING 040125-043025
00072166	04/09/2025	1.241.02.0000	3210 3110 THERESE DAMMAN		OH030381	107.20	REIMB. MLG 081524-121024
00072166	04/09/2025	1.241.02.0000	3210 3110 THERESE DAMMAN		OH030381	28.00	REIMB MLG 011425-011625
00072167	04/09/2025	1.260.02.0000	3210 4696 THOMAS KEYWORTH		OH030388	75.60	REIMB. MLG. 010425-033025
00072168	04/09/2025	1.231.00.0000	3170 000346 THRUN LAW FIRM PC		303358	167.50	PROF. SERVICES 022525-031725
00072169	04/09/2025	1.270.00.0000	5730 0483 TRACTION	P16595	1501P201668	100.32	8- KIT-SPARES
00072169	04/09/2025	1.270.00.0000	5730 0483 TRACTION	P16595	1501P202355	1,646.50	CB 3/4CFST PNW ST & MISC
00072170	04/09/2025	1.252.00.0000	7410 4109 U.S. BANK ST. PAUL		7619053	1,000.00	ADMIN. FEES 010125-123125
00072171	04/09/2025	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P16793	0605917-IN	394.78	HEATED LENS , WARNING LIGHTS
00072172	04/09/2025	1.260.99.0000	5930 4284 WADHAM'S EQUIPMENT	P16890	55893	59.28	blade 24 1/2in
00072172	04/09/2025	1.260.99.0000	5930 4284 WADHAM'S EQUIPMENT	P16890	55893	350.97	tune up kit fx 921V-1000
00072172	04/09/2025	1.260.99.0000	5930 4284 WADHAM'S EQUIPMENT	P16890	55893	57.56	Battery SP40
00072172	04/09/2025	1.260.99.0000	5930 4284 WADHAM'S EQUIPMENT	P16890	55893	81.84	blade gravely 103-2530-s
00072173	04/21/2025	1.270.00.0000	5730 2595 AIRGAS USA LLC	P16724	5515271451	204.89	Request to add additional
00072175	04/21/2025	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		11NY-JLPM-	27.62	POST-IT TABLETOP EASEL PAD AES
00072175	04/21/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		11PP-T7RH-1X1D	203.11	HS ACTIVITIES FUND-LIBRARY
00072175	04/21/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		11RX-YGC9-JGVK	(20.00)	BASEBALL RETURN
00072175	04/21/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		13C9-GRPF-HTP3	(20.00)	BASEBALL RETURN
00072175	04/21/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		13NH-MHLQ-6RF6	49.98	BASEBALL ORDER- MAT
00072175	04/21/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		143Q-Q3V1-DCRL	172.53	M.GERARDY STUDENT COUNCIL ORDE

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00072175	04/21/2025	1.113.05.9090	5110 2263	AMAZON CAPITAL SERVICES	14FW-JHGN-	8.24	MCINTYRE/KLEI ORDER
00072175	04/21/2025	1.219.02.0000	5990 2263	AMAZON CAPITAL SERVICES	14QH-XJJ7-D9T9	13.98	ART ACTIVITY ORDER - AES
00072175	04/21/2025	1.219.05.0000	5990 2263	AMAZON CAPITAL SERVICES	167D-6MFD-1V1N	29.99	GIRLS BASKETBALL-J.LEONARD
00072175	04/21/2025	1.260.02.0000	5930 2263	AMAZON CAPITAL SERVICES	167D-6MFD-36YD	(23.89)	RETURN TJ POTO REPL. OPERATION
00072175	04/21/2025	1.219.05.0000	5990 2263	AMAZON CAPITAL SERVICES	16QH-T9FH-9FRT	(124.45)	RETURN BASEBALL
00072175	04/21/2025	1.219.02.0000	5990 2263	AMAZON CAPITAL SERVICES	176H-9L76-3NPP	654.00	SPEC ED TABLET PURCHASE
00072175	04/21/2025	1.111.03.9090	5110 2263	AMAZON CAPITAL SERVICES	17FJ-QQ7T-DLYF	72.03	K.MCCARTY ORDER FES
00072175	04/21/2025	1.260.04.0000	5930 2263	AMAZON CAPITAL SERVICES	17TW-MYHJ-	847.56	12 SHOWERHEADS FOR JH
00072175	04/21/2025	1.284.00.0000	5980 2263	AMAZON CAPITAL SERVICES	19H3-KYQC-31Y7	585.04	IT JH CLOSET CABLING
00072175	04/21/2025	1.111.03.9090	5110 2263	AMAZON CAPITAL SERVICES	1FFL-3D71-3W4N	234.24	FES ORDER
00072175	04/21/2025	1.219.05.0000	5990 2263	AMAZON CAPITAL SERVICES	1G1D-TV9P-CT1K	199.98	GERARDY BOOK CLUB- DUPONT
00072175	04/21/2025	1.219.05.0000	5990 2263	AMAZON CAPITAL SERVICES	1GQ6-NTVK-76TP	21.98	HS ACTIVITIES- SOCIAL STUDIES
00072175	04/21/2025	1.260.02.0000	5930 2263	AMAZON CAPITAL SERVICES	1GT6-9LHR-6LVV	23.89	TJ POTO REPLACEMENT-BEARING
00072175	04/21/2025	1.219.05.0000	5990 2263	AMAZON CAPITAL SERVICES	1HWL-XYMY-	(91.83)	RETURN - BASEBALL
00072175	04/21/2025	1.219.05.0000	5990 2263	AMAZON CAPITAL SERVICES	1J3X-Y3TJ-JKRK	(99.56)	BASEBALL RETURN
00072175	04/21/2025	1.111.01.0000	5110 2263	AMAZON CAPITAL SERVICES	1JPH-VC9W-	9.75	S.RIDLEY ORDER YES
00072175	04/21/2025	1.219.05.0000	5990 2263	AMAZON CAPITAL SERVICES	1LD9-FPD1-JKHK	(0.66)	BASEBALL RETURN
00072175	04/21/2025	1.219.01.0000	5990 2263	AMAZON CAPITAL SERVICES	1LLQ-6NQQ-33KH	104.78	YES ACTIVITIES ORDER
00072175	04/21/2025	1.111.01.2015	5110 2263	AMAZON CAPITAL SERVICES	1M7H-DFR6-	110.99	TEACHER-DIRECTED PALS-PATHS TO
00072175	04/21/2025	1.219.05.0000	5990 2263	AMAZON CAPITAL SERVICES	1MTV-PVVH-	(1.99)	BASEBALL RETURN
00072175	04/21/2025	1.284.00.0000	5990 2263	AMAZON CAPITAL SERVICES	1MTY-7D66-6F61	32.22	IT ORDER-PHONE CORDS
00072175	04/21/2025	1.219.05.0000	5990 2263	AMAZON CAPITAL SERVICES	1MWT-QPJY-	19.96	HS ACTIVITIES PARKING LOT
00072175	04/21/2025	1.219.02.0000	5990 2263	AMAZON CAPITAL SERVICES	1MWT-QPJY-	45.38	A.BLEASDALE DAMAGE CHROMEBOOK
00072175	04/21/2025	1.219.02.0000	5990 2263	AMAZON CAPITAL SERVICES	1PJ3-YDGP-39P3	320.39	AVOCA ACTIVITIES ORDER
00072175	04/21/2025	1.252.00.0000	5910 2263	AMAZON CAPITAL SERVICES	1PWT-MTMJ-	7.98	WOOD FURNITURE REPAIR MARKERS
00072175	04/21/2025	1.219.05.0000	5990 2263	AMAZON CAPITAL SERVICES	1PWT-MTMJ-	47.94	HS ACTIVITIES THEATER CLASS
00072175	04/21/2025	1.219.05.0000	5990 2263	AMAZON CAPITAL SERVICES	1QWL-MY16-	82.58	BABY BULLDOG ORDER-ACTIVITIES
00072175	04/21/2025	1.219.05.0000	5990 2263	AMAZON CAPITAL SERVICES	1QXH-9DVR-	(149.34)	RETURN BASEBALL
00072175	04/21/2025	1.219.05.0000	5990 2263	AMAZON CAPITAL SERVICES	1RRH-XP39-JKQM	(30.61)	BASEBALL RETURN
00072175	04/21/2025	1.219.05.0000	5990 2263	AMAZON CAPITAL SERVICES	1T4P-9PDG-WK6T	151.92	BASEBALL ORDER
00072175	04/21/2025	1.219.05.0000	5990 2263	AMAZON CAPITAL SERVICES	1TF-7R1H-C4JF	(20.00)	BASEBALL RETURN
00072175	04/21/2025	1.284.00.0000	5980 2263	AMAZON CAPITAL SERVICES	1VDK-CXXQ-	787.23	IT- JH NETWORK CLOSET PROJECT
00072175	04/21/2025	1.219.05.0000	5990 2263	AMAZON CAPITAL SERVICES	1VTC-9HXP-J1QL	(80.00)	BASEBALL RETURN
00072175	04/21/2025	1.284.00.0000	5980 2263	AMAZON CAPITAL SERVICES	1VVV-MMHK-	369.99	IT- YUBIKEYS

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00072175	04/21/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1WDG-VD4Y-1R46	179.47	ERIN KOVATCH ORDER
00072175	04/21/2025	1.219.01.0000	5990 2263 AMAZON CAPITAL SERVICES		1WXW-1R7J-	98.49	YES ACTIVITIES ORDER
00072175	04/21/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1X7H-1H7X-3JGG	526.48	BASEBALL ORDER
00072175	04/21/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1XJQ-4GPP-D443	(80.00)	BASEBALL RETURN
00072176	04/21/2025	1.111.01.2825	5110 4846 BELLWETHER MEDIA LLC	P16813	INV100254	4,668.30	EXPLORING COUNTRIES BOOK
00072177	04/21/2025	1.260.01.0000	5930 4788 CARDIO PARTNERS INC	P16905	600035575	123.00	CARDIAC SCIENCE POWERHEART
00072177	04/21/2025	1.260.01.0000	5930 4788 CARDIO PARTNERS INC	P16905	600035575	274.00	CARDIAC SCIENCE POWERHEART
00072177	04/21/2025	1.260.02.0000	5930 4788 CARDIO PARTNERS INC	P16905	600035575	123.00	CARDIAC SCIENCE POWERHEART
00072177	04/21/2025	1.260.02.0000	5930 4788 CARDIO PARTNERS INC	P16905	600035575	274.00	CARDIAC SCIENCE POWERHEART
00072177	04/21/2025	1.260.03.0000	5930 4788 CARDIO PARTNERS INC	P16905	600035575	123.00	CARDIAC SCIENCE POWERHEART
00072177	04/21/2025	1.260.03.0000	5930 4788 CARDIO PARTNERS INC	P16905	600035575	274.00	CARDIAC SCIENCE POWERHEART
00072178	04/21/2025	1.000.00.0000	9471 000377 CITY OF YALE		OH030420	7,763.63	G&RCONCRETE,T.BEHNKE & MISC
00072178	04/21/2025	1.000.00.0000	9471 000377 CITY OF YALE		OH030421	78,638.29	ACDC INVOICES
00072179	04/21/2025	1.284.00.0000	3160 4087 COMMUNITY EDUCATION NETWORK		CEN00971	4,252.50	4TH QTR INTERNET FEES
00072180	04/21/2025	1.293.00.0000	7410 2083 DAVISON COMMUNITY SCHOOLS		OH030422	150.00	COMP CHEER INV. 011825
00072181	04/21/2025	1.260.03.0000	5920 000107 EMMETT HARDWARE INC.		1634	4.82	SCREWS,BOLTS & WASHERS
00072182	04/21/2025	1.260.04.0000	5930 3632 FLOOR CARE CONCEPTS	P16888	0123911	4,900.00	35 gallons final floor gym
00072182	04/21/2025	1.260.04.0000	5930 3632 FLOOR CARE CONCEPTS	P16888	0123911	500.00	paint on center logo
00072182	04/21/2025	1.260.04.0000	5930 3632 FLOOR CARE CONCEPTS	P16888	0123911	3,230.00	prepared and apply 2 coats
00072182	04/21/2025	1.260.04.0000	5930 3632 FLOOR CARE CONCEPTS		0123911	500.00	EXTRA COST FOR RET OF MORE PAI
00072183	04/21/2025	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH030423	355.11	810-387-0051-041100-5
00072183	04/21/2025	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH030424	189.03	810-324-2843-110169-5
00072184	04/21/2025	1.293.00.0000	7410 2434 GOODRICH PUBLIC SCHOOLS		OH030425	175.00	2ND GENDER ENTRY FEE TRACK
00072185	04/21/2025	1.270.00.0000	5730 3159 HOLLAND BUS COMPANY	P16581	208644	229.30	KIT RADIO AM/FM/MP3/USB
00072185	04/21/2025	1.270.00.0000	5730 3159 HOLLAND BUS COMPANY	P16581	210393	229.30	KIT RADIO AM/FM/MP3/USB
00072185	04/21/2025	1.270.00.0000	5730 3159 HOLLAND BUS COMPANY	P16581	211717	725.13	ALTERNATOR & VALVE ASSY
00072186	04/21/2025	1.219.02.0000	5990 4393 iknowit.com	P16895	2112	592.50	One-Year School District
00072187	04/21/2025	1.270.00.0000	3210 4892 JUSTIN BUELL		OH030419	59.64	REIMB. MLG. 040125-040325
00072188	04/21/2025	1.219.05.3235	5990 4895 KINEXUS YOUTH SOLUTIONS INC		YS2025_LEGDAY	200.00	LEGISLATIVE DAYS 2024 REGISTRA
00072189	04/21/2025	1.331.02.6015	5990 3483 LEARNING GIZMOS		INV-1326	610.00	TITLE I GAMES&MATH/GAME NIGHT
00072190	04/21/2025	1.127.05.3440	3450 4420 LOGISOFT COMPUTER PRODUCTS LLC	P16874	85611	151.58	NETOP VISION CLASS
00072190	04/21/2025	1.127.05.3440	3450 4420 LOGISOFT COMPUTER PRODUCTS LLC	P16873	85731	2,344.00	ADOBE VIP CC K-12 SITE
00072191	04/21/2025	1.270.00.0000	3190 3344 MCLAREN PORT HURON		64227	48.00	FED DRUG SCREEN- J.BUELL
00072192	04/21/2025	1.260.04.0000	5930 000181 MCMILLIN'S FURNITURE	P16853	887670	10,669.00	31 custom blinds at Yale

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00072193	04/21/2025	1.000.00.0000	9402 0307 MESSA		2504-84315	174,671.48	APRIL 25 PREMIUM
00072193	04/21/2025	1.000.00.0000	9409 0307 MESSA		2504-84315	38,961.08	APRIL 25 PREMIUM
00072193	04/21/2025	1.000.00.0000	9468 0307 MESSA		2504-84315	(1,661.98)	APRIL 25 PREMIUM
00072193	04/21/2025	1.000.00.0000	9409 0307 MESSA		2504-C83785	48.35	APRIL 25 COBRA PREMIUM
00072194	04/21/2025	1.270.00.0000	5711 001381 MID-TOWN PETROLEUM ACQUISITION	P16585	1658377-IN	2,850.41	Michigan Petroleum Blanket
00072195	04/21/2025	1.232.00.0000	5910 1796 MIDWEST WATER TREATMENT		100148	11.00	2- 5 GALLONS PURIFIED WATER
00072196	04/21/2025	1.249.05.9090	5990 4887 PARISEAU'S PRINTING INC		94337	65.00	ADD. CHANGE THE DATE CARDS
00072197	04/21/2025	1.226.00.1941	3210 4296 REBECCA SETERA		OH030426	42.00	REIMB MLG. IEP AUDITS-RESA
00072198	04/21/2025	1.293.00.0000	7410 3671 RECOGNITION INC		25124	440.00	PLAQUES & TROPHIES
00072199	04/21/2025	1.293.00.0000	4910 3494 RON NAGY		40925	125.00	WRESTLING ASSIGNER MS & HS
00072200	04/21/2025	1.270.00.0000	5790 000453 ROWLEYS	P16591	1498768-00	354.20	DIESEL EXHAUST FLUID BULK GAL
00072201	04/21/2025	1.111.03.9001	5110 001357 SEHI COMPUTER PRODUCTS	P16866	I00252874	1,198.00	HP ProBook 460
00072201	04/21/2025	1.111.03.9001	5110 001357 SEHI COMPUTER PRODUCTS	P16866	I00252874	74.00	HP 3Y ESSENTIAL
00072201	04/21/2025	1.111.02.9001	5110 001357 SEHI COMPUTER PRODUCTS	P16865	I00252877	599.00	HP Probook 460 G11 (16")
00072201	04/21/2025	1.111.02.9001	5110 001357 SEHI COMPUTER PRODUCTS	P16865	I00252877	37.00	HP 3y Essential (NBD)
00072201	04/21/2025	1.225.01.0000	6420 001357 SEHI COMPUTER PRODUCTS	P16876	I00252968	100.00	LIFTGATE FEE
00072201	04/21/2025	1.225.01.0000	6420 001357 SEHI COMPUTER PRODUCTS	P16876	I00252968	1,128.23	ERGOTRON YES BASIC CHARGE
00072201	04/21/2025	1.284.00.0000	5980 001357 SEHI COMPUTER PRODUCTS	P16883	I00253005	21.20	HP 3YR CARE OFFSITE
00072201	04/21/2025	1.284.00.0000	5980 001357 SEHI COMPUTER PRODUCTS	P16883	I00253005	279.59	HP FORTIS G11 (14")
00072201	04/21/2025	1.284.00.0000	5980 001357 SEHI COMPUTER PRODUCTS	P16883	I00253005	9,718.92	HP PRO 400 G9 (SFF)
00072201	04/21/2025	1.284.00.0000	5980 001357 SEHI COMPUTER PRODUCTS	P16883	I00253005	29.62	NEW GOOGLE CHROME EDU
00072202	04/21/2025	1.283.00.0000	3190 000155 ST. CLAIR COUNTY RESA		AR121736	1,200.00	ANNUAL UNEMPLOYMENT FEE
00072202	04/21/2025	1.221.00.0000	8220 000155 ST. CLAIR COUNTY RESA		AR121762	87,626.33	GEN EDUCATION SUPPORT 2425
00072202	04/21/2025	1.284.00.0000	3190 000155 ST. CLAIR COUNTY RESA		AR121762	45,060.00	2425 DATA FEES BILLING
00072202	04/21/2025	1.283.00.0000	3220 000155 ST. CLAIR COUNTY RESA		AR121771	60.00	BUS TRAINING SCHOOL J.BUELL
00072202	04/21/2025	1.113.05.0000	3720 000155 ST. CLAIR COUNTY RESA		AR121778	9,640.00	MI VIRTUAL- ONLINE LEARNING S2
00072202	04/21/2025	1.219.05.0000	3190 000155 ST. CLAIR COUNTY RESA		AR121794	100.00	3RD QTR HOMELESS LIAISON
00072202	04/21/2025	1.214.00.0211	3190 000155 ST. CLAIR COUNTY RESA		AR121803	1,392.03	MARCH PSYCH INV.SCHULTZ-MULLIN
00072203	04/21/2025	1.260.02.0000	7410 000339 STATE OF MICHIGAN		PR2024BCC-	125.00	LICENSING FOR AVOCA ELEM SECUR
00072204	04/21/2025	1.260.03.0000	7410 000339 STATE OF MICHIGAN		PR2024BCC-	125.00	LICENSING FOR FARRE ELEM SECUR
00072205	04/21/2025	1.222.05.9090	5410 3460 THE YALE EXPOSITOR LLC		OH030427	35.00	LIBRARY SUBSCRIPTION
00072205	04/21/2025	1.232.00.0000	5910 3460 THE YALE EXPOSITOR LLC		OH030427	35.00	OFFICE OF SUPERINTENDNET SUBSCR
00072205	04/21/2025	1.282.00.0000	3610 3460 THE YALE EXPOSITOR LLC		OH030427	382.50	KINDERGARTEN ROUNDUP AD
00072205	04/21/2025	1.282.00.0000	3610 3460 THE YALE EXPOSITOR LLC		OH030427	382.50	KINDERGARTEN ROUNDUP AD

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00072205	04/21/2025	1.283.00.0000	3190 3460 THE YALE EXPOSITOR LLC		OH030427	5.00	HELP WANTED CUSTODIAN AD
00072205	04/21/2025	1.283.00.0000	3190 3460 THE YALE EXPOSITOR LLC		OH030427	5.00	HELP WANTED CUSTODIAN AD
00072205	04/21/2025	1.293.00.0000	5990 3460 THE YALE EXPOSITOR LLC		OH030427	35.00	ATHLETIC DIRECTOR SUBSCRIPTION
00072206	04/21/2025	1.270.00.0000	5730 0483 TRACTION	P16904	1501P202979	33.95	BRASS & AIR .DOT MISC
00072206	04/21/2025	1.270.00.0000	5730 0483 TRACTION	P16904	1501P203040	142.75	PRESSURE HOSE
00072207	04/21/2025	1.225.10.3060	3410 1108 VERIZON WIRELESS		6109972582	134.93	MIBILE BROADBAND
00072208	04/21/2025	1.260.02.0000	3190 3876 VILLAGE OF LEXINGTON		0000014972	187.00	LAGOON TESTING AES
00072209	04/21/2025	4.452.25.0000	3190 4785 WIGHTMAN & ASSOCIATES INC	P16607	91642	4,843.75	YALE JUNIOR HIGH PAVING
00072209	04/21/2025	1.213.00.0000	3190 4785 WIGHTMAN & ASSOCIATES INC		93796	5,756.25	HEALTH CLINIC
00072209	04/21/2025	1.266.00.2490	3190 4785 WIGHTMAN & ASSOCIATES INC		93842	514.76	SECURITY VESTIBULES
00072210	04/21/2025	1.219.05.3235	5990 0389 YALE HIGH SCHOOL ACTIVITIES		LEAD2024_30	120.00	REIMB. ACTIVITIES ASPIRE FUNDS
00072211	04/29/2025	1.260.04.0000	5930 001854 BEST PLUMBING	P16912	6330289	189.95	MVP metering valve
00072212	04/29/2025	1.260.99.0000	5710 2858 BLUE WATER FUEL MANAGEMENT		20015	271.07	FUEL
00072212	04/29/2025	1.270.00.0000	5710 2858 BLUE WATER FUEL MANAGEMENT	P16576	20015	88.63	Blue Water Fuel Management
00072213	04/29/2025	1.260.07.0000	3830 000377 CITY OF YALE		WTRSWR0325	279.35	253 SCHOOL DR. BUS GARAGE
00072213	04/29/2025	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0325	1,112.42	247 SCHOOL DR. HIGH SCHOOL
00072213	04/29/2025	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0325	108.82	PRACTICE FOOTBALL FIELD
00072213	04/29/2025	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0325	647.39	200 SCHOOL DR. ELEMENTARY
00072213	04/29/2025	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0325	1,218.06	198 SCHOOL DR. JR HIGH
00072213	04/29/2025	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0325	32.68	TENNIS COURTS
00072213	04/29/2025	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0325	68.26	315 PARK AVE
00072214	04/29/2025	1.219.01.0000	5990 4476 COACH CLIFF'S GAGA BALL PITS	P16894	41343	444.00	SHIPPING & HANDLING
00072214	04/29/2025	1.219.01.0000	5990 4476 COACH CLIFF'S GAGA BALL PITS	P16894	41343	2,969.00	PER ESTIMATE # 29633
00072215	04/29/2025	5.297.00.0000	5990 001118 COMMERCIAL KITCHEN SERVICE		469471	250.20	DOOR CLOSURE
00072216	04/29/2025	1.125.01.6015	5110 000086 DEMCO	P16893	7619494	1,135.60	DEMCO ORDER CONFIRMATION
00072216	04/29/2025	1.125.01.6015	5110 000086 DEMCO	P16893	7619494	131.00	SHIPPING & HANDLING
00072217	04/29/2025	1.270.00.0000	3190 4854 FAMILY FIRST HEALTH CARE CAPAC		OH030439	155.00	DOT PHYSICAL G.MCGUIRE
00072217	04/29/2025	1.270.00.0000	3190 4854 FAMILY FIRST HEALTH CARE CAPAC		OH030440	155.00	DOT PHYSICAL R.DYBALSKI
00072218	04/29/2025	4.456.25.2013	6320 2519 GARDNER CONTRACTING LLC		1477	2,695.00	HS PARKING LOT
00072219	04/29/2025	1.270.00.0000	5730 3159 HOLLAND BUS COMPANY	P16581	211907	1,653.02	Holland Bus Company
00072220	04/29/2025	1.260.99.0000	3840 001211 JEFF'S RUBBISH DISPOSAL INC		OH030441	1,854.17	COMMERCIAL MONTHLY
00072220	04/29/2025	1.260.99.0000	3840 001211 JEFF'S RUBBISH DISPOSAL INC		OH030441	7.00	2 FUEL SURCHARGES
00072221	04/29/2025	1.249.05.9090	5990 3076 JOSTEN'S INC	P16775	36838579	23.25	DIPLOMA COVERS, DIPLOMAS,
00072222	04/29/2025	1.270.00.0000	5730 001780 KIMBALL MIDWEST	P16583	103167470	(135.00)	PRODUCT RETURNED

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00072222	04/29/2025	1.270.00.0000	5730 001780 KIMBALL MIDWEST	P16583	103241238	146.45	WASHERS, NIPPLES & HEX NUTS
00072222	04/29/2025	1.270.00.0000	5730 001780 KIMBALL MIDWEST	P16583	103263019	21.40	20- 26-22 BUTT CONNECTION
00072223	04/29/2025	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		500930100	8.33	BIZHUB 808 C.O.
00072223	04/29/2025	1.257.04.9090	4910 2137 KONICA MINOLTA BUSINESS		501130148	295.73	BIZHUB 808 JR HIGH
00072223	04/29/2025	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		501335985	16.58	BIZHUB 227 AES SPEC ED
00072223	04/29/2025	1.257.01.9090	4910 2137 KONICA MINOLTA BUSINESS		501335989	2.08	BIZHUB 360I YES OFFICE
00072223	04/29/2025	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		501336055	12.15	BIZHUB 360I AES OFFICE
00072223	04/29/2025	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		501336126	15.49	BIZHUB 808 C.O.
00072223	04/29/2025	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		501336129	215.93	BIZHUB 808 HS OFFICE
00072223	04/29/2025	1.257.03.9090	4910 2137 KONICA MINOLTA BUSINESS		501336205	237.78	BIZHUB 808 FES
00072223	04/29/2025	1.257.03.9090	4910 2137 KONICA MINOLTA BUSINESS		501336309	11.55	BIZHUB 360I FES OFFICE
00072223	04/29/2025	1.257.04.9090	4910 2137 KONICA MINOLTA BUSINESS		501336406	6.50	BIZHUB 360I JR HIGH
00072223	04/29/2025	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		501336409	7.34	BIZHUB 360I HS
00072223	04/29/2025	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		501527815	178.98	BIZHUB 808 AES
00072223	04/29/2025	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		501527819	2.08	BIZHUB 808 AES
00072224	04/29/2025	1.111.02.9090	5110 001075 LAKESHORE LEARNING MATERIALS	P16864	90427038	209.97	Flex Space Washable Comfy
00072224	04/29/2025	1.111.02.9090	5110 001075 LAKESHORE LEARNING MATERIALS	P16864	90427038	139.98	Flex Space Washable Comfy
00072224	04/29/2025	1.111.02.9090	5110 001075 LAKESHORE LEARNING MATERIALS	P16864	90427038	209.97	Flex Space Washable Comfy
00072224	04/29/2025	1.111.02.9090	5110 001075 LAKESHORE LEARNING MATERIALS	P16864	90427038	84.00	Estimated Shipping
00072225	04/29/2025	1.000.00.0000	9409 0307 MESSA		2505-84829	40,950.78	MAY 25 HEALTH PREMIUM
00072225	04/29/2025	1.000.00.0000	9468 0307 MESSA		2505-84829	(498.01)	MAY 25 HEALTH PREMIUM
00072225	04/29/2025	1.000.00.0000	9402 0307 MESSA		2505-84829	172,739.72	MAY 25 HEALTH PREMIUM
00072225	04/29/2025	1.111.01.0000	2130 0307 MESSA		2505-84829	(0.01)	MAY 25 HEALTH PREMIUM
00072225	04/29/2025	1.000.00.0000	9409 0307 MESSA		2505-C84782	48.35	MAY 25 COBA HEALTH PREM
00072226	04/29/2025	1.270.00.0000	5711 001381 MID-TOWN PETROLEUM ACQUISITION	P16585	1660903-IN	2,454.35	Michigan Petroleum Blanket
00072226	04/29/2025	1.270.00.0000	5711 001381 MID-TOWN PETROLEUM ACQUISITION	P16585	1663102-IN	1,881.81	Michigan Petroleum Blanket
00072227	04/29/2025	1.221.00.3435	3220 3900 PRISCILLA TERRY		OH030444	105.19	REIMB. MEALS FOR MIAEYC CONF
00072228	04/29/2025	5.297.00.0000	3190 4896 QUAIN CONTRACTING		1384	350.00	REPAIR ON KITCHEN SINK
00072229	04/29/2025	1.221.00.3435	3220 3117 RACHEL MCLARTY		OH030442	105.29	REIMB. MEALS FOR MIAEYC CONF
00072229	04/29/2025	1.221.00.3435	3220 3117 RACHEL MCLARTY		OH030443	231.84	REIMB. MLG TO MIAEYC CONFERENC
00072230	04/29/2025	1.260.03.0000	5930 2335 RL DEPDMANN		INV24518	20.44	SHIPPING
00072230	04/29/2025	1.260.03.0000	5930 2335 RL DEPDMANN	P16906	INV24518	350.10	Seal Kit
00072230	04/29/2025	1.260.03.0000	5930 2335 RL DEPDMANN	P16906	INV24518	8.37	Volute Gasket
00072231	04/29/2025	1.260.04.0000	5930 2233 ROBERT BROOKE & ASSOC.	P16886	345967	307.50	Female housing for

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00072231	04/29/2025	1.260.04.0000	5930 2233 ROBERT BROOKE & ASSOC.		345967	18.50	SHIPPING
00072232	04/29/2025	1.260.04.0000	7410 000339 STATE OF MICHIGAN		BLR494120	160.00	BOILER INSPECTED MIDDLE SCHOOL
00072232	04/29/2025	1.260.01.0000	7410 000339 STATE OF MICHIGAN		BLR498172	305.00	BAOILER INSP. YALE ELEM
00072233	04/29/2025	1.284.00.0000	3190 4560 STRUCTURED TECHNOLOGIES GROUP		18114STG	5,770.00	EXTRA CABLING ADDITIONS
00072234	04/29/2025	1.260.01.0000	5920 1509 SUPPLYDEN		809218-00	16.55	FREIGHT
00072234	04/29/2025	1.260.01.0000	5920 1509 SUPPLYDEN	P16909	809218-00	59.76	PAD Retainer
00072234	04/29/2025	1.260.01.0000	5920 1509 SUPPLYDEN	P16909	809218-00	146.64	Palm switch assembly
00072235	04/29/2025	1.260.05.0000	3190 2221 TRI-COUNTY VAC SERVICES LLC		1410	860.00	WORK ON CATCH BASIN FOR SINK H
00072236	04/29/2025	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P16793	0608753-IN	56.75	IC HI-BACK J-HOOK & FREIGHT
00072237	04/29/2025	1.260.04.0000	5930 0837 YALE HARDWARE		775722	16.98	LIZUID DRAIN CLEARNER & GLUE
00072237	04/29/2025	1.260.04.0000	5920 0837 YALE HARDWARE		775728	38.98	DAWN DISH SOAP & SCREWDRIVER S
00072237	04/29/2025	5.350.03.0000	5990 0837 YALE HARDWARE		775963	101.44	GIC SUPPLIES FOR LATCHKEY
00072237	04/29/2025	1.260.05.0000	5930 0837 YALE HARDWARE		776294	15.99	PULLEY
00072237	04/29/2025	1.260.05.0000	5930 0837 YALE HARDWARE		776395	3.99	SEAM ROLLER
00072237	04/29/2025	1.260.04.0000	5930 0837 YALE HARDWARE		776505	16.98	2 BARREL BOLTS
00072237	04/29/2025	1.260.04.0000	5930 0837 YALE HARDWARE		776593	9.00	CHANGED SIZE OF BARREL BOLTS
00072237	04/29/2025	1.260.99.0000	5930 0837 YALE HARDWARE		776708	27.91	NAIL PULLER, NUTS,BOLTS & WASH
00072237	04/29/2025	1.219.05.0000	5990 0837 YALE HARDWARE		777069	61.10	GIC CLASS- HINGES
00072237	04/29/2025	1.260.04.0000	5930 0837 YALE HARDWARE		777141	67.98	SOFTNER SALT
00072237	04/29/2025	1.260.05.0000	5930 0837 YALE HARDWARE		777244	13.62	QUICK LINK, NUTS, BOLTS & WASH
00072237	04/29/2025	1.260.99.0000	5930 0837 YALE HARDWARE		777410	14.98	TAPPING SCREW, NUTS,BOLTS & WA
00072237	04/29/2025	1.260.04.0000	5930 0837 YALE HARDWARE		7778076	14.97	CABLE TIES, MOUNTING TAPE
00072237	04/29/2025	1.260.99.0000	5930 0837 YALE HARDWARE		777820	21.97	MOUSE TRAPS & OIL FILTER
00072237	04/29/2025	1.260.04.0000	5930 0837 YALE HARDWARE		777975	8.98	2-9X3/4 GP KNIT RLR COVER
00072237	04/29/2025	1.260.05.0000	5920 0837 YALE HARDWARE		778126	1.08	NUTS, BOLTS & WASHERS
00072237	04/29/2025	1.260.04.0000	5920 0837 YALE HARDWARE		778496	13.98	COMBAT ANT BAIT
00072237	04/29/2025	1.270.00.0000	5790 0837 YALE HARDWARE		778540	10.97	GALV. NIPPLES & BUSHING
00072238	04/29/2025	1.260.05.0000	4113 3956 ZIMMER ROOFING & CONSTRUCTION		47389	425.00	ROOF REPAIR @ HS
00072239	05/13/2025	1.221.00.3431	3220 4844 ACIE WILSON		OH030544	240.80	REIMB. MLG MIAEYC CONF.
00072240	05/13/2025	1.000.00.0000	9425 4559 ADN ADMINISTRATORS INC		24583	1,026.89	APR25 SELF FUNDED VISION CLAIM
00072240	05/13/2025	1.000.00.0000	9425 4559 ADN ADMINISTRATORS INC		24631	5,806.96	APR25 ELF-FUNDED DENTAL CLAIMS
00072241	05/13/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		111C-QTJC-NKQ4	185.46	BASEBALL ORDER
00072241	05/13/2025	1.260.04.0000	5930 2263 AMAZON CAPITAL SERVICES		11ND-4F6H-VJVG	66.49	AMERICAN FLAG
00072241	05/13/2025	1.260.05.0000	5930 2263 AMAZON CAPITAL SERVICES		11ND-4F6H-VJVG	66.49	AMERICAN FLAG

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00072241	05/13/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		11QQ-XTWD-T3Y	268.93	M.GERARDY STUDENT COUNCIL ORDE
00072241	05/13/2025	1.260.99.0000	5930 2263 AMAZON CAPITAL SERVICES		11QQ-XTWD-	21.99	SAND BAGS
00072241	05/13/2025	1.219.01.0000	5990 2263 AMAZON CAPITAL SERVICES		139G-CCHV-TFYV	48.80	MISCELLANEOUS SUPPLIES
00072241	05/13/2025	1.219.03.0000	5990 2263 AMAZON CAPITAL SERVICES		139G-CCHV-TLND	46.28	SCREEN REPL.CHROMEBOOK C.ROOSE
00072241	05/13/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1463-H4QD-TCVG	71.88	BABY BULLDOG ORDER
00072241	05/13/2025	1.260.04.0000	5930 2263 AMAZON CAPITAL SERVICES		14XQ-QKR3-W73R	988.82	14 SHOWER HEADS
00072241	05/13/2025	1.219.01.0000	5990 2263 AMAZON CAPITAL SERVICES		16R1-QXLL-W1N9	27.34	YES ACTIVITIY ORDER-CERTIFICAT
00072241	05/13/2025	1.111.03.9090	5110 2263 AMAZON CAPITAL SERVICES		19CG-39NQ-QF6M	8.54	USB EXTERNAL STEREO SOUND ADAP
00072241	05/13/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		19FL-VGWW-	88.15	BASEBALL ORDER
00072241	05/13/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		19LF-V96W-NJC3	197.89	HS LIBRARY ACTIVITIES ACCT
00072241	05/13/2025	1.284.00.0000	5980 2263 AMAZON CAPITAL SERVICES		19WK-M3HY-	77.40	OPEN SLOT WIRE DUCT CABLE RACE
00072241	05/13/2025	1.252.00.0000	5910 2263 AMAZON CAPITAL SERVICES		1DRM-PJRL-W6F4	31.71	FILE FOLDERS & PENS
00072241	05/13/2025	1.260.02.0000	5930 2263 AMAZON CAPITAL SERVICES		1FGD-VXW6-	(31.99)	RETURN REPL AUGER BEARING
00072241	05/13/2025	1.111.03.9090	5110 2263 AMAZON CAPITAL SERVICES		1J3X-Y3TJ-VF67	4.97	PRESCHOOL KINDERGARTEN FLASHCA
00072241	05/13/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1J3X-Y3TJ-WDHL	49.34	BASKETBALL,FRAMES-GIRLS BB
00072241	05/13/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1JWP-NTDJ-	57.96	CLASS OF 2025 ORDER
00072241	05/13/2025	1.260.02.0000	5930 2263 AMAZON CAPITAL SERVICES		1LYM-Q7XW-	31.99	ROTARY AUGER BEARING
00072241	05/13/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1Q7C-YL43-T4JG	193.06	CLASS OF 2025 SUPPLIES
00072241	05/13/2025	1.284.00.0000	5990 2263 AMAZON CAPITAL SERVICES		1QXH-9DVR-	26.77	MAGNETIC WHITE BOARD KIT
00072241	05/13/2025	1.284.00.0000	5980 2263 AMAZON CAPITAL SERVICES		1RRH-XP39-TW6Q	599.96	IT - YHS CAMERA MOUNTS
00072241	05/13/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1T36-XJJQ-VLPH	43.13	CI LIFESKILLS AMAZON ORDER
00072241	05/13/2025	1.111.01.2015	5110 2263 AMAZON CAPITAL SERVICES		1TKQ-KJHF-VD7J	22.92	BUTTON CELL BATTERIS 50 PK
00072241	05/13/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1W61-3NLF-V4J1	378.00	BASEBALL ORDER
00072241	05/13/2025	1.260.99.0000	5930 2263 AMAZON CAPITAL SERVICES		1YDV-C6K7-VTGL	28.45	TOW STRAP WITH HOOKS
00072242	05/13/2025	1.260.02.0000	3210 4697 ANNA WISNER		OH030545	88.20	REIMB. MLG. 033125-042525
00072243	05/13/2025	1.270.00.0000	3450 4890 BOSCH AUTOMOTIVE SERVICE		2111166358	590.00	FOR ALLISON DOC PREMIUM RENEWA
00072244	05/13/2025	1.293.00.0000	3190 001574 CARL'S SEPTIC SERVICE LLC		00010460	720.00	6 PTBL TLTS 031225-041225
00072244	05/13/2025	1.293.00.0000	3190 001574 CARL'S SEPTIC SERVICE LLC		00010634	120.00	1 PTBL TLT JH 040325-050325
00072244	05/13/2025	1.293.00.0000	3190 001574 CARL'S SEPTIC SERVICE LLC		00010820	720.00	6 PTBL TLTS 041225-051225
00072244	05/13/2025	1.293.00.0000	3190 001574 CARL'S SEPTIC SERVICE LLC		00010824	240.00	2 PTBL TLTS TRACK 042225-05222
00072245	05/13/2025	5.297.00.0000	5610 002077 CHARTWELLS		X095530725	63,336.10	FOOD
00072245	05/13/2025	5.297.00.0000	3190 002077 CHARTWELLS		X095530725	38,208.79	PURCH SERVICE
00072245	05/13/2025	5.297.00.0000	3150 002077 CHARTWELLS		X095530725	2,616.32	MANAGEMENT
00072245	05/13/2025	5.297.00.0000	5990 002077 CHARTWELLS		X095530725	5,593.22	PAPER/ ETC

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00072245	05/13/2025	5.297.00.0000	7910 002077 CHARTWELLS		X095530725	859.91	OTHER
00072245	05/13/2025	5.297.00.0000	3210 002077 CHARTWELLS		X095530725	4.80	MILEAGE
00072246	05/13/2025	5.297.00.0000	5990 001118 COMMERCIAL KITCHEN SERVICE		469918	470.25	HANDLE KIT, GASKETS & O-RINGS
00072247	05/13/2025	1.270.00.0000	5730 001343 CUMMINS SALES AND SERVICE	P16579	S9-250443945	178.37	TUBE EXHAUST OUTLET
00072248	05/13/2025	1.293.00.0000	3190 4803 DANIEL SHAFER		OH030542	250.00	MHSAA TRACK STARTER 0422&0506
00072249	05/13/2025	1.260.07.0000	5520 3265 DTE ENERGY		OH030529	502.01	BUS GARAGE
00072249	05/13/2025	1.260.07.0000	5520 3265 DTE ENERGY		OH030530	45.30	253 SCHOOL DR
00072249	05/13/2025	1.260.99.0000	5520 3265 DTE ENERGY		OH030531	53.71	3300 KINNEY RD
00072251	05/13/2025	1.111.01.0000	3110 2269 ESS MIDWEST INC		100030	3,446.48	04/18/2025 PAYROLL
00072251	05/13/2025	1.111.01.9000	3110 2269 ESS MIDWEST INC		100030	242.00	04/18/2025 PAYROLL
00072251	05/13/2025	1.111.02.0000	3110 2269 ESS MIDWEST INC		100030	2,253.60	04/18/2025 PAYROLL
00072251	05/13/2025	1.111.03.0000	3110 2269 ESS MIDWEST INC		100030	3,017.93	04/18/2025 PAYROLL
00072251	05/13/2025	1.111.03.9000	3110 2269 ESS MIDWEST INC		100030	242.00	04/18/2025 PAYROLL
00072251	05/13/2025	1.112.04.0000	3110 2269 ESS MIDWEST INC		100030	1,315.88	04/18/2025 PAYROLL
00072251	05/13/2025	1.113.05.0000	3110 2269 ESS MIDWEST INC		100030	2,103.38	04/18/2025 PAYROLL
00072251	05/13/2025	1.122.02.1911	3110 2269 ESS MIDWEST INC		100030	10.00	04/18/2025 PAYROLL
00072251	05/13/2025	1.122.04.1940	3110 2269 ESS MIDWEST INC		100030	121.00	04/18/2025 PAYROLL
00072251	05/13/2025	1.122.05.1940	3110 2269 ESS MIDWEST INC		100030	3.00	04/18/2025 PAYROLL
00072251	05/13/2025	1.221.00.2825	3110 2269 ESS MIDWEST INC		100030	1,731.30	04/18/2025 PAYROLL
00072251	05/13/2025	1.111.01.0000	3110 2269 ESS MIDWEST INC		100298	2,343.35	05/02/2025 PAYROLL
00072251	05/13/2025	1.111.01.9000	3110 2269 ESS MIDWEST INC		100298	369.00	04/18/2025 PAYROLL
00072251	05/13/2025	1.111.02.0000	3110 2269 ESS MIDWEST INC		100298	2,242.50	04/18/2025 PAYROLL
00072251	05/13/2025	1.111.03.0000	3110 2269 ESS MIDWEST INC		100298	2,204.20	04/18/2025 PAYROLL
00072251	05/13/2025	1.111.03.9000	3110 2269 ESS MIDWEST INC		100298	1.00	04/18/2025 PAYROLL
00072251	05/13/2025	1.112.04.0000	3110 2269 ESS MIDWEST INC		100298	1,815.00	04/18/2025 PAYROLL
00072251	05/13/2025	1.113.05.0000	3110 2269 ESS MIDWEST INC		100298	1,054.60	04/18/2025 PAYROLL
00072251	05/13/2025	1.122.01.1940	3110 2269 ESS MIDWEST INC		100298	121.00	04/18/2025 PAYROLL
00072251	05/13/2025	1.122.02.1911	3110 2269 ESS MIDWEST INC		100298	4.00	04/18/2025 PAYROLL
00072251	05/13/2025	1.122.04.1940	3110 2269 ESS MIDWEST INC		100298	242.00	04/18/2025 PAYROLL
00072251	05/13/2025	1.122.05.1940	3110 2269 ESS MIDWEST INC		100298	2.00	04/18/2025 PAYROLL
00072251	05/13/2025	1.221.00.2825	3110 2269 ESS MIDWEST INC		100298	726.00	04/18/2025 PAYROLL
00072251	05/13/2025	1.221.00.7665	3110 2269 ESS MIDWEST INC		100298	695.75	04/18/2025 PAYROLL
00072251	05/13/2025	1.111.01.0000	3110 2269 ESS MIDWEST INC		99495	2,936.26	03/21/2025 PAYROLL
00072251	05/13/2025	1.111.01.9000	3110 2269 ESS MIDWEST INC		99495	66.50	03/21/2025 PAYROLL

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00072251	05/13/2025	1.111.02.0000	3110 2269		ESS MIDWEST INC	99495	2,304.03	03/21/2025 PAYROLL
00072251	05/13/2025	1.111.03.0000	3110 2269		ESS MIDWEST INC	99495	1,395.53	03/21/2025 PAYROLL
00072251	05/13/2025	1.112.04.0000	3110 2269		ESS MIDWEST INC	99495	2,202.20	03/21/2025 PAYROLL
00072251	05/13/2025	1.113.05.0000	3110 2269		ESS MIDWEST INC	99495	1,284.60	03/21/2025 PAYROLL
00072251	05/13/2025	1.122.02.1911	3110 2269		ESS MIDWEST INC	99495	9.00	03/21/2025 PAYROLL
00072251	05/13/2025	1.122.03.1940	3110 2269		ESS MIDWEST INC	99495	121.00	03/21/2025 PAYROLL
00072251	05/13/2025	1.122.04.1940	3110 2269		ESS MIDWEST INC	99495	60.50	03/21/2025 PAYROLL
00072251	05/13/2025	1.122.05.1940	3110 2269		ESS MIDWEST INC	99495	142.15	03/21/2025 PAYROLL
00072251	05/13/2025	1.221.00.2825	3110 2269		ESS MIDWEST INC	99495	605.00	03/21/2025 PAYROLL
00072251	05/13/2025	1.221.00.7665	3110 2269		ESS MIDWEST INC	99495	1,459.05	03/21/2025 PAYROLL
00072252	05/13/2025	1.260.99.0000	3190 4665		EZ OPERATIONS & CONSULTING INC	YPS04302025	879.40	ARSENIC TESTING 040825-042825
00072253	05/13/2025	1.270.00.0000	3190 4854		FAMILY FIRST HEALTH CARE CAPAC	OH030532	155.00	DOT PHYSICAL A.STARK
00072254	05/13/2025	1.219.05.0000	5990 4904		FITNESS GALLERY	INV2698	2,542.38	PT-DP-SP 100 ADJ. PULLEY,SEAT
00072254	05/13/2025	1.293.00.0000	5990 4904		FITNESS GALLERY	INV2698	1,325.00	PT-DP-SP 100 ADJ. PULLEY,SEAT
00072255	05/13/2025	1.260.04.0000	5920 3632		FLOOR CARE CONCEPTS	0123933	602.00	YALE JH SPEED MOP KIT
00072256	05/13/2025	1.293.00.0000	7410 2293		FRANKENMUTH HIGH SCHOOL	OH030533	175.00	MHSAA BOYS GOLF REG FEES
00072257	05/13/2025	1.260.99.0000	3410 3409		FRONTIER COMMUNICATIONS	OH030534	186.79	810-384-8010-011797-5
00072258	05/13/2025	1.219.05.3235	3210 4740		HOLLY ISELER	OH030537	299.60	REIMB. MLG 0226 & 0428/2025
00072258	05/13/2025	1.219.05.2830	5990 4740		HOLLY ISELER	OH030538	617.25	REIMB. RAFFLE PRIZES FAFSA GRA
00072259	05/13/2025	1.293.00.0000	7410 1315		HOLLY MEADOWS GOLF COURSE	OH030536	170.00	BWAC BOYS GOLF TRNMT FEES
00072260	05/13/2025	5.297.00.0000	5990 2337	P16920	HUBERT	189423	1,025.00	COOPER ATKINS ECONOTEMP
00072260	05/13/2025	5.297.00.0000	5990 2337	P16920	HUBERT	189423	24.00	SHIPPING
00072260	05/13/2025	5.297.00.0000	5990 2337	P16920	HUBERT	189423	122.00	COOPER ATKINS 6"L
00072260	05/13/2025	5.297.00.0000	5990 2337	P16920	HUBERT	189423B1	244.00	COOPER ATKINS 6"L
00072261	05/13/2025	1.293.00.0000	3210 4899		JENNA GRIFFITH	OH030535	423.54	REIMB. MLG GIRLS ASST J.GRIFFI
00072262	05/13/2025	5.350.02.0000	3190 4080		JESSICA BEATTY	OH030526	125.00	REIMB. FINGERPRINTING - ACC
00072263	05/13/2025	1.270.00.0000	3210 4644		JOLENE ROFFE	OH030541	211.40	REIMB. MLG 040125-042925
00072264	05/13/2025	1.219.05.3235	5990 4895		KINEXUS YOUTH SOLUTIONS INC	YS2025_CDC_17	550.00	CDC REG. ISELER & K.DYKSTRA
00072265	05/13/2025	1.293.00.0000	7410 4905		LANSING CATHOLIC HIGH SCHOOL	OH030539	75.00	GIRLS TENNIS REGIONAL.BALL FEE
00072266	05/13/2025	1.270.00.0000	5720 4245	P16584	LESLIE TIRE	2187884	2,399.28	4-11R22.5 GDY TIRES
00072266	05/13/2025	1.270.00.0000	5720 4245	P16584	LESLIE TIRE	2188393	50.00	10- TRUCK VALVES
00072267	05/13/2025	1.284.00.0000	3450 4420	P16872	LOGISOFT COMPUTER PRODUCTS LLC	85631	7,127.95	VEEAM DATA PLATFORM
00072268	05/13/2025	1.111.01.2825	5110 3761	P16913	MARENEM INC	18255	111.00	SECRET STORIES WARM
00072268	05/13/2025	1.111.01.2825	5110 3761	P16913	MARENEM INC	18255	110.00	SECRET STORIES COOL

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00072268	05/13/2025	1.111.01.2825	5110 3761 MARENEM INC	P16913	18255	54.80	SHIPPING AND HANDLING
00072268	05/13/2025	1.111.01.2825	5110 3761 MARENEM INC	P16913	18255	327.00	SECRET STORIES DECORATIVE
00072269	05/13/2025	1.270.00.0000	3190 3344 MCLAREN PORT HURON		64631	48.00	RANDOM DRUG SCREEN- J.ROFFE
00072269	05/13/2025	1.270.00.0000	3190 3344 MCLAREN PORT HURON		64631	75.00	RANDOM DRUG SCREEN-L.MOODY
00072270	05/13/2025	1.231.00.0000	3220 000209 MICH ASSN OF SCHOOL BOARDS		INV-130754	99.00	CBA 227 - DENA FRENCH
00072271	05/13/2025	1.270.00.0000	5711 001381 MID-TOWN PETROLEUM ACQUISITION	P16585	1665506-IN	2,345.08	Michigan Petroleum Blanket
00072271	05/13/2025	1.270.00.0000	5711 001381 MID-TOWN PETROLEUM ACQUISITION	P16585	1667967-IN	2,423.92	Michigan Petroleum Blanket
00072272	05/13/2025	1.293.00.0000	7410 2433 MT. MORRIS HIGH SCHOOL		1500	75.00	3 GIRL WRESTLERS 122324 TRNMT
00072273	05/13/2025	1.293.00.0000	3190 3676 NATHAN ROSE		1-25	80.00	SPRING SOCCER ASSIGNING
00072274	05/13/2025	5.350.03.0000	3220 3973 NICOLE BREWER		OH030527	248.54	REIMB. MLG & FOOD FOR MIAEYC C
00072275	05/13/2025	5.350.02.0000	3190 4898 NICOLE TUCKER		OH030543	125.00	REIMB. FINGERPRINTING COSTS
00072276	05/13/2025	1.260.05.0000	3190 3591 NOVA ENVIRONMENTAL INC		17437	1,500.00	6 MONTH PERIODIC SURVEILLANCE
00072277	05/13/2025	1.293.00.0000	5990 2837 PLAQUES & SUCH LLC		Q155225	470.00	CERTIFICATES VARSITY LETTER AW
00072278	05/13/2025	1.111.01.2015	5110 000703 PORT HURON AREA SCHOOLS		065328	51.91	PLTW 2ND
00072278	05/13/2025	1.111.01.2015	5110 000703 PORT HURON AREA SCHOOLS		065328	198.49	PLTW 3RD
00072278	05/13/2025	1.219.05.0000	5990 000703 PORT HURON AREA SCHOOLS		065328	275.22	PLAY BILLS- INTO THE WOODS
00072279	05/13/2025	1.221.00.0000	3210 4527 RENEE MORRIS		OH030540	57.40	REIMB. MLG 0307&0411/2025
00072280	05/13/2025	1.221.00.3431	3220 4816 SARAH BROWN		OH030528	236.60	REIMB. MLG TO MIAEYC CONF.
00072281	05/13/2025	1.232.00.0000	5910 1065 SCHWEM'S STAMP & TROPHY		4068	53.75	PLAQUE L.WINTERS-NAMEPLATE A.S
00072282	05/13/2025	1.279.00.1940	8220 000155 ST. CLAIR COUNTY RESA		121815	7,789.08	FEB 25 SPEC ED BUSING
00072283	05/13/2025	1.260.04.0000	5920 1509 SUPPLYDEN	P16899	808019-00	84.60	1 case of Joy dishwashing
00072283	05/13/2025	1.260.04.0000	5920 1509 SUPPLYDEN	P16899	808019-00	73.44	Plastic replacement caster
00072283	05/13/2025	1.260.04.0000	5920 1509 SUPPLYDEN	P16899	808019-00	93.00	20 gallon trash barrel
00072283	05/13/2025	1.260.04.0000	5920 1509 SUPPLYDEN	P16899	808019-00	126.04	trash can dollies
00072283	05/13/2025	1.260.04.0000	5920 1509 SUPPLYDEN	P16899	808019-00	169.38	washable dust mop 72"
00072283	05/13/2025	1.260.04.0000	5920 1509 SUPPLYDEN	P16899	808019-00	104.04	washable dust mop 24"
00072283	05/13/2025	1.260.04.0000	5920 1509 SUPPLYDEN	P16899	808019-00	106.68	window squeegee
00072283	05/13/2025	1.260.04.0000	5920 1509 SUPPLYDEN	P16899	808019-00	24.30	plungers
00072283	05/13/2025	1.260.04.0000	5920 1509 SUPPLYDEN	P16899	808019-00	140.00	approximated shipping
00072283	05/13/2025	1.260.01.0000	5920 1509 SUPPLYDEN	P16911	809754-00	262.80	Finish Floor Durashyne
00072283	05/13/2025	1.260.03.0000	5920 1509 SUPPLYDEN	P16911	809754-00	525.60	Finish Floor Durashyne
00072283	05/13/2025	1.260.05.0000	5920 1509 SUPPLYDEN	P16911	809754-00	3,153.60	Finish Floor Durashyne
00072283	05/13/2025	1.260.05.0000	5920 1509 SUPPLYDEN	P16911	809754-00	1,622.40	Stripper 5gal
00072283	05/13/2025	1.260.05.0000	5920 1509 SUPPLYDEN	P16911	809754-00	3.98	fuel surcharge

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00072283	05/13/2025	1.260.02.0000	5920 1509 SUPPLYDEN	P16918	810439-00	896.34	Vacuum 14" versamatic two
00072283	05/13/2025	1.260.02.0000	5920 1509 SUPPLYDEN	P16918	810439-00	3.98	Fuel surcharge
00072284	05/13/2025	5.297.00.0000	5610 2856 SYSCO DETROIT LLC		658725239	3,425.23	FOOD
00072285	05/13/2025	1.260.99.0000	3410 4095 TELNET WORLDWIDE		103111	282.21	050125-053125 BILLING
00072286	05/13/2025	1.231.00.0000	3170 000346 THRUN LAW FIRM PC		303982	456.00	PROFESSIONAL SERVICES 041625
00072287	05/13/2025	1.270.00.0000	5730 0483 TRACTION	P16904	1501P202860	106.27	AD-IP KIT
00072288	05/13/2025	1.225.10.3060	3410 1108 VERIZON WIRELESS		6112468086	134.93	MOBILE BROADBAND
00072289	05/15/2025	1.260.99.0000	5930 2263 AMAZON CAPITAL SERVICES		13L3-TM9V-XCYC	36.54	5- V-BELTS
00072289	05/15/2025	1.125.01.6015	5110 2263 AMAZON CAPITAL SERVICES		13RH-P4G9-	22.99	FILAMENT PINK,WHITE
00072289	05/15/2025	1.219.01.0000	5990 2263 AMAZON CAPITAL SERVICES		14VF-NNJQ-X3CX	56.44	YES ACTIVITIES ORDER
00072289	05/15/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		17TN-JHN7-W7RD	101.80	CLASS OF 2025 PROM DEC
00072289	05/15/2025	5.350.01.0000	5990 2263 AMAZON CAPITAL SERVICES		1974-9YXR-3FCJ	328.06	YCC CHILD CARE ORDER
00072289	05/15/2025	1.219.03.0000	5990 2263 AMAZON CAPITAL SERVICES		19F1-9X3T-34F4	12.82	FES ACTIVITIES ORDER
00072289	05/15/2025	1.293.00.0000	5990 2263 AMAZON CAPITAL SERVICES		19NP-TJXG-W9HP	111.79	AD- HOME PLATE ORDER
00072289	05/15/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1CVY-DMNY-	68.98	M.GERARDY-STUDENT COUNCIL ORDE
00072289	05/15/2025	1.241.04.9090	5910 2263 AMAZON CAPITAL SERVICES		1DVG-4NQD-	864.58	JH OFFICE SUPPLIES-TONER
00072289	05/15/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1HCH-16RW-	988.04	CLASS OF 2025 ORDER
00072289	05/15/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1HFG-FV9Y-	136.69	GIRLS TENNIS ORDER
00072289	05/15/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1JQW-HVHG-1V77	9.99	BOYS GOLF ORDER
00072289	05/15/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1KKK-LMT3-31LG	386.06	BOYS TENNIS ORDER
00072289	05/15/2025	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES		1KW6-N7MK-	21.90	LOOSE LEAF PAPER
00072289	05/15/2025	1.222.05.9090	5990 2263 AMAZON CAPITAL SERVICES		1L7Y-V9MH-	96.68	THERMAL LAMINATING FILM ROLLS
00072289	05/15/2025	1.112.04.9090	5110 2263 AMAZON CAPITAL SERVICES		1PHW-D6KW-	19.99	50 PK PLASTIC DISHES
00072289	05/15/2025	1.219.05.3235	5990 2263 AMAZON CAPITAL SERVICES		1T76-CTTR-3VK6	1,226.26	JMG ORDER
00072289	05/15/2025	1.219.04.0000	5990 2263 AMAZON CAPITAL SERVICES		1VHX-1VDV-	14.17	JH YEARBOOK ORDER
00072289	05/15/2025	1.219.01.0000	5990 2263 AMAZON CAPITAL SERVICES		1WLK-1NR4-	52.03	YES ACTIVITIES ORDER-LOZON
00072289	05/15/2025	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		1WWV-6JTG-	6.96	SANDWICH STORAGE BAGS
00072289	05/15/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1WXP-WY6Q-	521.68	CLASS OF 2025 ORDER
00072290	05/15/2025	1.260.99.0000	5710 2858 BLUE WATER FUEL MANAGEMENT		20431	300.56	FUEL
00072290	05/15/2025	1.270.00.0000	5710 2858 BLUE WATER FUEL MANAGEMENT	P16576	20431	131.27	Blue Water Fuel Management
00072291	05/15/2025	1.270.00.0000	4130 4897 ECO AUTO GLASS	P16926	OH030546	25.00	Mobile Repair Fee
00072291	05/15/2025	1.270.00.0000	4130 4897 ECO AUTO GLASS	P16926	OH030546	65.00	Stone Chip Repair
00072292	05/15/2025	1.293.00.0000	7410 2293 FRANKENMUTH HIGH SCHOOL		OH030547	200.00	SOFTBALL INVITE ENTRY FEE
00072293	05/15/2025	1.249.05.9090	5990 3076 JOSTEN'S INC	P16775	37100712	17.65	DIPLOMA COVERS, DIPLOMAS,

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00072294	05/15/2025	1.257.01.9090	4910 2137 KONICA MINOLTA BUSINESS		9010411342	326.46	BIZHUB 808 YES OFFICE
00072295	05/15/2025	1.293.00.0000	5990 2428 SERIOUS GRAPHICS & SIGNS		1172	170.00	WRESTLING BANNER-ST RUNNER UP
00072296	05/15/2025	1.260.04.0000	7410 000339 STATE OF MICHIGAN		PR2024BCC-	250.00	JH SECURE VESTIBULE LICENSE FE
00072297	05/15/2025	1.283.00.2015	3220 4754 THE URBAN LEARNING INSTITUTE		1141	5,000.00	IN-PERSON PROFESSIONAL DEVELOP
00072298	05/15/2025	1.260.99.0000	5930 4284 WADHAM'S EQUIPMENT		61514	490.28	SPINDLE ASSEM. & IDLER-FLAT
00072299	05/27/2025	1.260.04.0000	5930 2842 ABC HOME & COMMERCIAL SERVICE	B16885	57270	390.00	Yale Jr High Bees
00072299	05/27/2025	1.260.05.0000	5930 2842 ABC HOME & COMMERCIAL SERVICE	B16885	57271	390.00	Yale High School Bees
00072299	05/27/2025	1.260.01.0000	5930 2842 ABC HOME & COMMERCIAL SERVICE	B16885	57272	390.00	Yale Elem. School Bees
00072299	05/27/2025	1.260.02.0000	5930 2842 ABC HOME & COMMERCIAL SERVICE	B16885	57273	335.00	Avoca Elem. School Bees
00072299	05/27/2025	1.260.03.0000	5930 2842 ABC HOME & COMMERCIAL SERVICE	B16885	57274	335.00	Farrell Elem School Bees
00072300	05/27/2025	1.270.00.0000	5730 2595 AIRGAS USA LLC	P16724	5515979979	200.70	Request to add additional
00072301	05/27/2025	1.260.03.0000	3210 4697 ANNA WISNER		OH030591	69.30	REIMB. MLG 042825-050925
00072302	05/27/2025	1.260.01.4475	5990 001854 BEST PLUMBING	P16930	6336964	3,598.36	##EK-NR EZH20 BOTTLE
00072302	05/27/2025	1.260.03.4475	5990 001854 BEST PLUMBING	P16930	6336964	1,799.18	##EK-NR EZH20 BOTTLE
00072302	05/27/2025	1.260.04.4475	5990 001854 BEST PLUMBING	P16930	6336964	3,598.36	##EK-NR EZH20 BOTTLE
00072302	05/27/2025	1.260.05.4475	5990 001854 BEST PLUMBING	P16930	6336964	10,795.08	EK-NR single ada cooler
00072303	05/27/2025	4.456.00.0000	4111 4662 BRENNER ELECTRIC	P16897	2533	6,500.00	provide materials, labor
00072304	05/27/2025	1.113.05.0000	3720 FOWLER BRIAN FOWLER		OH030582	144.79	DUAL ENROL.BOOK REIMB. WINTER
00072305	05/27/2025	1.113.05.0000	3720 4866 CATHERINE SOPHA		OH030589	84.80	DUAL ENROL.BOOK REIMB. WINTER
00072306	05/27/2025	5.297.00.0000	4190 2756 DEPENDABLE REFRIGERATION INC		559231283	187.50	COOLER DOWN - LABOR
00072307	05/27/2025	1.000.00.0000	0199 0151 DETROIT ZOOLOGICAL INSTITUTE		263581	187.00	ADULT CHAPERONE ADMISSION
00072307	05/27/2025	1.118.01.3435	7410 0151 DETROIT ZOOLOGICAL INSTITUTE		263581	254.00	STUDENTS ADM & BUS PARKING
00072308	05/27/2025	1.111.01.0000	3110 2269 ESS MIDWEST INC		100568	1,242.25	05/16/2025 PAYROLL
00072308	05/27/2025	1.111.01.9000	3110 2269 ESS MIDWEST INC		100568	10.00	05/16/2025 PAYROLL
00072308	05/27/2025	1.111.02.0000	3110 2269 ESS MIDWEST INC		100568	2,392.75	05/16/2025 PAYROLL
00072308	05/27/2025	1.111.03.0000	3110 2269 ESS MIDWEST INC		100568	3,946.60	05/16/2025 PAYROLL
00072308	05/27/2025	1.112.04.0000	3110 2269 ESS MIDWEST INC		100568	2,596.45	05/16/2025 PAYROLL
00072308	05/27/2025	1.113.05.0000	3110 2269 ESS MIDWEST INC		100568	3,920.25	05/16/2025 PAYROLL
00072308	05/27/2025	1.122.02.1911	3110 2269 ESS MIDWEST INC		100568	1.00	05/16/2025 PAYROLL
00072308	05/27/2025	1.122.04.1940	3110 2269 ESS MIDWEST INC		100568	260.15	05/16/2025 PAYROLL
00072308	05/27/2025	1.122.05.1940	3110 2269 ESS MIDWEST INC		100568	521.30	05/16/2025 PAYROLL
00072308	05/27/2025	1.221.00.2825	3110 2269 ESS MIDWEST INC		100568	665.50	05/16/2025 PAYROLL
00072308	05/27/2025	1.221.00.7665	3110 2269 ESS MIDWEST INC		100568	744.15	05/16/2025 PAYROLL
00072308	05/27/2025	1.293.00.0000	3190 2269 ESS MIDWEST INC		100568	121.00	05/16/2025 PAYROLL

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00072309	05/27/2025	1.122.02.1101	5110 3375 EVERWAY LLC	P16924	00255447N	3,323.96	ULS
00072309	05/27/2025	1.122.02.1101	5110 3375 EVERWAY LLC	P16924	00255447N	830.99	Unique Learning System
00072309	05/27/2025	1.122.02.1101	5110 3375 EVERWAY LLC	P16924	00255447N	369.98	Symbolstix Prime/
00072309	05/27/2025	1.122.02.1101	5110 3375 EVERWAY LLC	P16924	00255447N	519.98	News2You
00072310	05/27/2025	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH030583	193.21	810-324-2843-110169-5
00072310	05/27/2025	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH030584	355.71	810-387-0051-041100-5
00072311	05/27/2025	5.297.00.0000	5990 2337 HUBERT	P16920	189423B2	122.00	COOPER ATKINS 6"L
00072312	05/27/2025	1.113.05.0000	3720 4865 JODIE OUELLETTE		OH030588	97.00	DUAL ENROL.BOOK REIMB. WINTER
00072313	05/27/2025	1.113.05.0000	3720 4734 LISA MCGRANAHAN		OH030586	131.46	DUAL ENROL.BOOK REIMB. WINTER
00072314	05/27/2025	1.113.05.0000	3720 4434 MELISSA GARCIA		OH030585	139.79	DUAL ENROL.BOOK REIMB. WINTER
00072315	05/27/2025	1.000.00.0000	9409 0307 MESSA		2506-85604	38,736.60	JUNE 25 HEALTH PREMIUM
00072315	05/27/2025	1.000.00.0000	9402 0307 MESSA		2506-85604	175,186.08	JUNE 25 HEALTH PREMIUM
00072315	05/27/2025	1.000.00.0000	9468 0307 MESSA		2506-85604	(5,811.04)	JUNE 25 HEALTH PREMIUM
00072315	05/27/2025	1.113.05.0000	2130 0307 MESSA		2506-85604	5,350.62	JUNE 25 HEALTH PREMIUM ADJ
00072316	05/27/2025	1.260.99.0000	5930 4839 MODERN SEWER & DRAIN CLEANING		0072980	350.00	SERVICE CALL FOR 253 SCHOOL DR
00072317	05/27/2025	1.260.04.0000	5920 000738 SHIFFLER EQUIPMENT SALES		10023628-00	15.71	SHIPPING & HANDLING
00072317	05/27/2025	1.260.04.0000	5920 000738 SHIFFLER EQUIPMENT SALES	P16908	10023628-00	76.00	1 1/4" felt base nylon cap
00072318	05/27/2025	1.231.00.0000	4910 2183 ST. CLAIR COUNTY CLERKS OFFICE		52502	6,990.04	ELECTION INVOICE 05/06/2025
00072319	05/27/2025	1.279.00.1940	8220 000155 ST. CLAIR COUNTY RESA		121858	8,185.03	MAR 25 SPEC ED BUSING
00072319	05/27/2025	1.279.00.1940	8220 000155 ST. CLAIR COUNTY RESA		121864	11,545.36	APR 25 SPEC ED BUSING
00072320	05/27/2025	1.113.05.0000	3720 4011 STEPHANIE MARIE MCLAREN		OH030587	112.50	DUAL ENROL.BOOK REIMB. WINTER
00072321	05/27/2025	1.260.99.0000	5920 1509 SUPPLYDEN	P16917	810441-00	567.84	dispenser hand soap bulk
00072321	05/27/2025	1.260.99.0000	5920 1509 SUPPLYDEN	P16917	810441-00	3.98	fuel surcharge
00072322	05/27/2025	1.231.00.0000	4910 3460 THE YALE EXPOSITOR LLC		OH030592	216.00	VOTE POLLING LOCATION ADS
00072323	05/27/2025	1.270.00.0000	3450 4903 TYLER TECHNOLOGIES INC		045-517121	102.50	STUDENT TRANSP.-PROJ.MNGMT-TIM
00072324	05/27/2025	1.260.02.0000	3190 3876 VILLAGE OF LEXINGTON		0000015016	266.00	LAGOON TESTING -2-AES
00072324	05/27/2025	1.260.03.0000	3190 3876 VILLAGE OF LEXINGTON		0000015016	399.00	LAGOON TESTING -3 FES
00072325	05/27/2025	1.231.00.0000	4910 002102 WALES TOWNSHIP		OH030590	83.20	ELECTION COSTS FOR WALES TWP.
00072326	05/27/2025	1.266.00.2490	3190 4785 WIGHTMAN & ASSOCIATES INC		94548	2,873.50	SECURITY VESTIBULES
00072327	05/27/2025	1.232.00.0000	5910 3607 XTREME SHREDS LLC		42539	55.00	2 SHRED CONSOLES
00072328	05/28/2025	1.284.00.0000	5980 3254 SENTINEL TECHNOLOGIES INC		C409779	(9,510.00)	PS CREDIT
00072328	05/28/2025	1.284.00.0000	5980 3254 SENTINEL TECHNOLOGIES INC		C410504	(168.00)	CREDIT FOR RETURNED SWITCH
00072328	05/28/2025	1.284.00.0000	5980 3254 SENTINEL TECHNOLOGIES INC		CRM15485	(9,000.00)	CREDIT FOR SPEAKERS WITH ECHO
00072328	05/28/2025	1.284.00.0000	5980 3254 SENTINEL TECHNOLOGIES INC		INV24941	110.00	DUO-EDU-ESS-F

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00072328	05/28/2025	1.284.00.0000	5980 3254 SENTINEL TECHNOLOGIES INC		P698742	22,591.45	CABLING INFRASTRUCTURE
00072328	05/28/2025	1.284.00.0000	5980 3254 SENTINEL TECHNOLOGIES INC		P719173	220.00	SWITCH ADDED-PAGING/ALERTING S
00072328	05/28/2025	1.284.00.0000	5980 3254 SENTINEL TECHNOLOGIES INC		P720104	2,390.00	HARDWARE ADDED
00072328	05/28/2025	1.284.00.0000	5980 3254 SENTINEL TECHNOLOGIES INC		P721516	11,028.00	PROFESSIONAL SERV.-PAGING/ALER
00072328	05/28/2025	1.284.00.0000	5980 3254 SENTINEL TECHNOLOGIES INC		P722209	457.61	AND CALL BUTTON/SURFACE BOX
00072329	06/04/2025	1.112.04.9090	5110 2263 AMAZON CAPITAL SERVICES		13FR-FNCF-3PT3	45.79	SCREEN REPLACEMENT FOR HP CHRO
00072329	06/04/2025	1.219.04.0000	5990 2263 AMAZON CAPITAL SERVICES		143W-6YX4-3WDC	(14.55)	W.TOTH-MEDIA CENTER RET.BOOK
00072329	06/04/2025	1.219.04.0000	5990 2263 AMAZON CAPITAL SERVICES		14M4-DCVM-	9.09	W.TOTH- BOOK
00072329	06/04/2025	1.260.99.0000	5930 2263 AMAZON CAPITAL SERVICES		16PR-L7NW-F4KK	53.99	HEAVY DUTY BOLT ON TRAILER JAC
00072329	06/04/2025	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES		17RQ-1LGX-JGPQ	47.32	CRAFT BALLS- J.LEONARD
00072329	06/04/2025	5.350.03.0000	5990 2263 AMAZON CAPITAL SERVICES		17X3-111J-39QQ	416.03	FES CHILDCARE N.BREWER
00072329	06/04/2025	1.113.05.9090	5110 2263 AMAZON CAPITAL SERVICES		19G1-39XQ-3G7G	7.99	REMOTE CONTROL- M.MANIACI
00072329	06/04/2025	1.260.02.0000	5930 2263 AMAZON CAPITAL SERVICES		1C7X-KJNQ-	14.99	IMPELLAR BEARING REPLACEMENT
00072329	06/04/2025	1.293.00.0000	5990 2263 AMAZON CAPITAL SERVICES		1JXN-CPXR-GJDI	26.96	AA BATTERIES- C.PALMATEER
00072329	06/04/2025	1.219.01.0000	5990 2263 AMAZON CAPITAL SERVICES		1KH6-MYGV-	87.21	AMAZON ORDER- GAGA BALL PIT AC
00072329	06/04/2025	1.112.04.9090	5110 2263 AMAZON CAPITAL SERVICES		1KNC-VYXK-	45.90	SCREEN REPLACEMENT M.MORNINGST
00072329	06/04/2025	1.219.05.3235	5990 2263 AMAZON CAPITAL SERVICES		1LMY-HFQH-	71.94	JMG ORDER
00072329	06/04/2025	1.111.02.9090	5110 2263 AMAZON CAPITAL SERVICES		1M9G-DFYJ-1HKV	65.53	SCREEN REPLACEMENT M.MANIACI
00072329	06/04/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1MPV-VCGC-	25.21	THANK YOU CARDS
00072329	06/04/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1NC9-1CHH-GXKJ	99.95	BASEBALL ORDER
00072329	06/04/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1NNH-3XGM-	2,639.67	A/V UPGRADES-BEARSS- DUPONT
00072329	06/04/2025	1.219.04.0000	5990 2263 AMAZON CAPITAL SERVICES		1Q1C-MR16-J6LT	344.47	W.TOTH- MEDIA CENTER
00072329	06/04/2025	1.118.01.3431	5110 2263 AMAZON CAPITAL SERVICES		1Q6G-PY7M-36YC	1,671.54	GSRP- ORDER AVOCA
00072329	06/04/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1QHW-Q1RV-	364.58	A/V UPGRADES BEARSS- DUPONT
00072329	06/04/2025	1.219.04.0000	5990 2263 AMAZON CAPITAL SERVICES		1RJC-TH71-33XQ	14.55	W.TOTH-MEDIA CENTER
00072329	06/04/2025	1.113.05.9090	5110 2263 AMAZON CAPITAL SERVICES		1VHX-1VDV-	45.89	SCREEN REPAIR- K.KLEI
00072329	06/04/2025	1.113.05.9090	5110 2263 AMAZON CAPITAL SERVICES		1WQC-931V-XJG3	48.80	SCREEN REPAIR- K.FULLER
00072329	06/04/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1WRN-LDMY-	34.47	STUDENT COUNCIL ORDER M.GERARD
00072329	06/04/2025	1.260.99.0000	5930 2263 AMAZON CAPITAL SERVICES		1WRN-LDMY-	67.12	OREGON 20-023 MAGNUM GATORLINE
00072329	06/04/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1X9Q-D3HM-H9JY	1,269.96	BASEBALL ORDER
00072330	06/04/2025	1.260.99.0000	6420 000377 CITY OF YALE		25-0001044	4,918.95	HOOP BARN FOR RD SALT
00072330	06/04/2025	1.260.07.0000	3830 000377 CITY OF YALE		WTRSWR0425	290.64	253 SCHOOL DR/ BUS GARAGE
00072330	06/04/2025	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0425	1,381.83	198 SCHOOL DR / JH
00072330	06/04/2025	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0425	1,258.21	247 SCHOOL DR/ HS

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00072330	06/04/2025	1.260.99.0000	5990 000377 CITY OF YALE		WTRSWR0425	32.68	TENNIS COURTS
00072330	06/04/2025	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0425	797.98	200 SCHOOL DR. / ELEMENTARY
00072330	06/04/2025	1.260.99.0000	5990 000377 CITY OF YALE		WTRSWR0425	66.53	315 PARK AVE
00072330	06/04/2025	1.260.99.0000	5990 000377 CITY OF YALE		WTRSWR0425	108.82	PRACTICE FOOTBALL FIELD
00072331	06/04/2025	5.000.00.2560	0164 4908 COLETTE FOLLIARD		OH030610	48.00	RET. LUNCH MONEY FOR M.FOLLIAR
00072332	06/04/2025	5.000.00.2560	0164 3921 DARLENE BROWN		OH030607	152.15	RET. LUNCH MONEY FOR K.BROWN
00072333	06/04/2025	5.000.00.2560	0164 3278 DAWN KEUNING		OH030615	15.50	RET. LUNCH MONEY FOR R.KEUNING
00072334	06/04/2025	1.260.03.0000	5920 000107 EMMETT HARDWARE INC.		1650	3.54	6 ZIP TIES
00072335	06/04/2025	1.111.01.0000	3110 2269 ESS MIDWEST INC		100835	1,885.56	05/30/2025 PAYROLL
00072335	06/04/2025	1.111.01.9000	3110 2269 ESS MIDWEST INC		100835	307.50	05/30/2025 PAYROLL
00072335	06/04/2025	1.111.02.0000	3110 2269 ESS MIDWEST INC		100835	2,851.53	05/30/2025 PAYROLL
00072335	06/04/2025	1.111.03.0000	3110 2269 ESS MIDWEST INC		100835	1,809.95	05/30/2025 PAYROLL
00072335	06/04/2025	1.111.03.9000	3110 2269 ESS MIDWEST INC		100835	60.50	05/30/2025 PAYROLL
00072335	06/04/2025	1.112.04.0000	3110 2269 ESS MIDWEST INC		100835	1,024.45	05/30/2025 PAYROLL
00072335	06/04/2025	1.113.05.0000	3110 2269 ESS MIDWEST INC		100835	1,320.80	05/30/2025 PAYROLL
00072335	06/04/2025	1.122.02.1911	3110 2269 ESS MIDWEST INC		100835	1.00	05/30/2025 PAYROLL
00072335	06/04/2025	1.122.03.1940	3110 2269 ESS MIDWEST INC		100835	121.00	05/30/2025 PAYROLL
00072335	06/04/2025	1.122.04.1940	3110 2269 ESS MIDWEST INC		100835	242.00	05/30/2025 PAYROLL
00072335	06/04/2025	1.122.05.1940	3110 2269 ESS MIDWEST INC		100835	368.00	05/30/2025 PAYROLL
00072335	06/04/2025	1.221.00.2825	3110 2269 ESS MIDWEST INC		100835	484.00	05/30/2025 PAYROLL
00072335	06/04/2025	1.221.00.7665	3110 2269 ESS MIDWEST INC		100835	763.30	05/30/2025 PAYROLL
00072335	06/04/2025	1.225.00.0000	3190 2269 ESS MIDWEST INC		100835	121.00	05/30/2025 PAYROLL
00072335	06/04/2025	1.293.00.0000	3190 2269 ESS MIDWEST INC		100835	606.00	05/30/2025 PAYROLL
00072336	06/04/2025	1.231.00.0000	4910 002105 GREENWOOD TOWNSHIP		OH030612	2,295.67	050625 ELECTION COST
00072337	06/04/2025	5.297.00.0000	5990 2337 HUBERT	P16920	189423B3	122.00	COOPER ATKINS 6"L
00072338	06/04/2025	1.111.01.0000	3210 T0190 JAMI KOROLDEN		OH030617	13.86	REIMB. MLG. FOR LIT TRAINING
00072339	06/04/2025	1.260.99.0000	3840 001211 JEFF'S RUBBISH DISPOSAL INC		OH030614	7.00	2 FUEL SURCHARGES
00072339	06/04/2025	1.260.99.0000	3840 001211 JEFF'S RUBBISH DISPOSAL INC		OH030614	1,854.17	COMMERCIAL MONTHLY
00072340	06/04/2025	1.111.01.0000	3210 4913 JILL DUGAS		OH030609	13.86	REIMB. MLG. LIT TRAINING
00072341	06/04/2025	5.000.00.2560	0164 4865 JODIE OUELLETTE		OH030621	6.95	RET. LUNCH MONEY FOR B.OUELLET
00072342	06/04/2025	1.249.05.9090	5990 3076 JOSTEN'S INC	P16775	37165281	18.10	DIPLOMA COVERS, DIPLOMAS,
00072343	06/04/2025	1.257.01.9090	4910 2137 KONICA MINOLTA BUSINESS		501873197	33.78	BIZHUB 360I YES OFFICE
00072343	06/04/2025	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		501873476	11.68	BIZHUB 360I AES OFFICE
00072343	06/04/2025	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		501873479	9.77	BIZHUB 360I HS

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00072343	06/04/2025	1.257.03.9090	4910 2137 KONICA MINOLTA BUSINESS		501873481	16.95	BIZHUB 360I FES OFFICE
00072343	06/04/2025	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		501873571	14.69	BIZHUB 227 AES SPEC ED
00072343	06/04/2025	1.257.04.9090	4910 2137 KONICA MINOLTA BUSINESS		501873775	21.03	BIZHUB 360I JH OFFICE
00072343	06/04/2025	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		501874011	3.34	BIZHUB 227 BUS GARAGE
00072343	06/04/2025	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		501874016	14.29	BIZHUB 808 C.O.
00072343	06/04/2025	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		501874109	251.01	BIZHUB 808 HS OFFICE
00072344	06/04/2025	1.111.01.0000	3210 4704 MARCIA LONG		OH030619	13.86	REIMB. MLG. FOR LIT TRAINING
00072345	06/04/2025	5.000.00.2560	0164 3590 MARCY MCCLELLAND		OH030620	13.75	RET. LUNCH MONEY FOR M.MCCLELL
00072346	06/04/2025	5.000.00.2560	0164 4909 MATTHEW FOULKS		OH030611	12.15	RET. LUNCH MONEY FOR E.FOULKS
00072347	06/04/2025	1.111.01.0000	3210 0954 MICHELLE HUFFMAN-LEPIEN		OH030618	14.00	REIMB. MLG FOR LIT TRAINING
00072348	06/04/2025	1.111.01.0000	3210 4708 MICHELLE TAYLOR		OH030624	13.86	REIMB. MLG. LIT TRAINING
00072349	06/04/2025	1.270.00.0000	5711 001381 MID-TOWN PETROLEUM ACQUISITION	P16585	1670463-IN	2,321.10	Michigan Petroleum Blanket
00072349	06/04/2025	1.270.00.0000	5711 001381 MID-TOWN PETROLEUM ACQUISITION	P16585	1672997-IN	2,586.44	Michigan Petroleum Blanket
00072350	06/04/2025	1.293.00.0000	3190 4622 REBECCA BYAM		51525	250.00	SCOREKEEPER FOR TRACK EVENTS
00072351	06/04/2025	1.122.05.1940	3210 4296 REBECCA SETERA		OH030623	42.00	REIMB. MLG. FOR TRANSITION-RES
00072352	06/04/2025	1.111.01.0000	3210 4706 SHELBY REAGAN		OH030622	13.86	REIMB. MLG. FOR LIT TRAINING
00072353	06/04/2025	5.000.00.2560	0164 4910 SHELLY KLEI		OH030616	23.10	RET. LUNCH MONEY FOR R.KLEI
00072354	06/04/2025	1.219.02.0000	5990 4870 SUPER TEACHER WORKSHETS	P16867	6890	24.95	One year subscription for
00072355	06/04/2025	1.231.00.0000	3170 000346 THRUN LAW FIRM PC		304620	759.51	PROF. SERV. 041825-052125
00072355	06/04/2025	1.231.00.0000	3170 000346 THRUN LAW FIRM PC		304621	1,950.00	PROFESSIONAL SERV. 050625
00072356	06/04/2025	1.270.00.0000	5730 0483 TRACTION	P16904	1501P204506	62.29	SERPENTINE BELT
00072357	06/04/2025	5.000.00.2560	0164 4907 TRACY CACHOLA		OH030608	12.60	RET. LUNCH MONEY FOR D.CACHOLA
00072358	06/04/2025	5.000.00.2560	0164 4719 TRACY HAZEL		OH030613	16.20	RET. LUNCH MONEY FOR M.HAZEL
00072359	06/04/2025	1.270.00.0000	3450 4903 TYLER TECHNOLOGIES INC		045-519097	358.75	STUDENT TRANSP. TIME ENTRY
00072359	06/04/2025	1.270.00.0000	3450 4903 TYLER TECHNOLOGIES INC		046519739	51.25	STDENT TRANSP. TIME ENTRY
00072360	06/16/2025	1.219.04.0000	5990 2263 AMAZON CAPITAL SERVICES		11PV-MGG3-3HH4	138.45	JH ACTIVITIES ORDER PER AN
00072360	06/16/2025	1.219.04.0000	5990 2263 AMAZON CAPITAL SERVICES		139X-6JKY-FW73	100.05	DAMAGE- JH STUDENT TO BE BILLE
00072360	06/16/2025	1.219.05.3235	5990 2263 AMAZON CAPITAL SERVICES		14NY-CF3R-1TM1	153.58	JMG ORDER
00072360	06/16/2025	1.118.01.3431	5110 2263 AMAZON CAPITAL SERVICES		16PQ-HDJD-19PW	79.98	AMAZON ORDER-GSRP START UP MON
00072360	06/16/2025	1.112.04.9090	5110 2263 AMAZON CAPITAL SERVICES		19MN-4X16-	45.07	HP CHROME BOOK SCREEN DAMAGE
00072360	06/16/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		19MN-4X16-GKC1	633.94	AMAZON BASKETBALL ORDER
00072360	06/16/2025	1.284.00.0000	5980 2263 AMAZON CAPITAL SERVICES		1C1L-YWJY-1TGY	109.46	AMAZON ORDER- CABLES
00072360	06/16/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1CKY-CT77-CFK4	(37.99)	RET. MARIA GERARDY-STUCO
00072360	06/16/2025	1.111.02.9090	5110 2263 AMAZON CAPITAL SERVICES		1CML-FGD6-1J3Q	45.07	SCREEN DAMAGE-M.WISNER

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00072360	06/16/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1CPD-666W-37KD	121.26	AMAZON ORDER- TRACK
00072360	06/16/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1CWH-D9KP-	212.69	AMAZON ORDER- YHS LIBRARY ORDE
00072360	06/16/2025	1.112.04.9090	5110 2263 AMAZON CAPITAL SERVICES		1DJ3-KFGD-34QQ	45.07	DAMAGE SCREEN-SKLBA
00072360	06/16/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1FXK-FGP7-CY9V	(105.00)	RETURN - BASEBALL
00072360	06/16/2025	1.260.99.0000	5930 2263 AMAZON CAPITAL SERVICES		1H6L-GDPK-C4XH	(19.79)	RETURN YELLOW JACKET QUICK COU
00072360	06/16/2025	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		1JG4-GQYX-37J9	113.79	AMAZON ORDER-AES ACTIVITIES
00072360	06/16/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1P9V-WCJQ-1QNH	116.99	AMAZON ORDER- BASKETBALL
00072360	06/16/2025	1.118.01.3431	5110 2263 AMAZON CAPITAL SERVICES		1RHP-KV6X-F6H4	17.98	AMAZON ORDER- GSRP START UP MO
00072360	06/16/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1TNK-D1M6-	220.58	AMAZON-CI LIFESKILLS ACT.ACCT
00072360	06/16/2025	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1VYY-NX4H-	79.37	AMAZON ORDER - HS ACTIVITIES
00072360	06/16/2025	1.219.04.0000	5990 2263 AMAZON CAPITAL SERVICES		1XNL-6YNT-FNF1	1,282.49	AMAZON ORDER- ADAM GRANT FUNDS
00072361	06/16/2025	1.260.03.0000	3210 4697 ANNA WISNER		OH030708	94.50	REIMB. MLG. 051325-060625
00072362	06/16/2025	1.260.01.4475	5990 001854 BEST PLUMBING	P16931	6338534	2,168.80	##EK-NR EZH20 BOTTLE
00072362	06/16/2025	1.260.02.4475	5990 001854 BEST PLUMBING	P16931	6338534	2,168.80	##EK-NR EZH20 BOTTLE
00072362	06/16/2025	1.260.03.4475	5990 001854 BEST PLUMBING	P16931	6338534	1,084.40	##EK-NR EZH20 BOTTLE
00072363	06/16/2025	1.260.99.0000	5710 2858 BLUE WATER FUEL MANAGEMENT		20869	602.83	MAY - FUEL
00072363	06/16/2025	1.270.00.0000	5710 2858 BLUE WATER FUEL MANAGEMENT	P16576	20869	94.19	Blue Water Fuel Management
00072364	06/16/2025	1.293.00.0000	3210 BEARSSB BRIAN BEARSS		OH030684	274.40	REIMB. MLG. STATE TRACK FINALS
00072365	06/16/2025	1.293.00.0000	3190 001574 CARL'S SEPTIC SERVICE LLC		00011212	720.00	6 PTBL. TLT 051225-061225
00072365	06/16/2025	1.293.00.0000	3190 001574 CARL'S SEPTIC SERVICE LLC		00011213	120.00	1 PTBL TLT 050325-060325
00072365	06/16/2025	1.293.00.0000	3190 001574 CARL'S SEPTIC SERVICE LLC		00011214	240.00	2 PTBL TLTS. 052225-062225
00072366	06/16/2025	1.260.05.0000	3190 000377 CITY OF YALE		25-0001050	226.02	PUMP REPAIR AT PARK
00072366	06/16/2025	1.266.00.2540	3190 000377 CITY OF YALE		25-0001050	3,784.00	LIAISON OFFICER
00072366	06/16/2025	1.266.00.2540	3190 000377 CITY OF YALE		25-0001050	1,891.50	LIAISON OFFICER
00072367	06/16/2025	1.293.00.0000	3210 3287 CLIFTON A. MARTIN		OH030699	242.20	REIMB. MLG. 031925-060125 SOCC
00072368	06/16/2025	1.231.00.0000	4910 002100 CLYDE TOWNSHIP		415	1,657.01	MAY 6TH ELECTION COSTS
00072369	06/16/2025	1.260.99.0000	4121 1125 D. J. CONLEY ASSOCIATES INC	P16845	SI-55053-1	1,680.00	C5D1 Inspections
00072369	06/16/2025	1.260.99.0000	4121 1125 D. J. CONLEY ASSOCIATES INC	P16845	SI-55053-1	100.00	Mileage/travel cost
00072369	06/16/2025	1.260.99.0000	4121 1125 D. J. CONLEY ASSOCIATES INC	P16845	SI-55053-1	20.00	Combustion Analyzer
00072369	06/16/2025	1.260.99.0000	4121 1125 D. J. CONLEY ASSOCIATES INC	P16845	SI-55054-1	40.00	Combustion Analyzer
00072369	06/16/2025	1.260.99.0000	4121 1125 D. J. CONLEY ASSOCIATES INC	P16845	SI-55054-1	840.00	C5D1 Inspections
00072369	06/16/2025	1.260.99.0000	4121 1125 D. J. CONLEY ASSOCIATES INC	P16845	SI-55054-1	100.00	Mileage/travel cost
00072370	06/16/2025	5.297.00.0000	4120 2756 DEPENDABLE REFRIGERATION INC		559231322	495.00	FOR H.S. WALK IN FREEZER
00072371	06/16/2025	1.284.00.0000	5980 4765 DIVISION 27 LLC		1604	4,303.40	MOUNTS & NETWORK DROPS

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00072371	06/16/2025	1.284.00.0000	5980 4765 DIVISION 27 LLC	P16915	1695	220.82	WIREMOLD - 2450FW
00072371	06/16/2025	1.284.00.0000	5980 4765 DIVISION 27 LLC	P16915	1695	611.64	HIGHWINGS - 15' HDMI CABLE
00072371	06/16/2025	1.284.00.0000	5980 4765 DIVISION 27 LLC	P16915	1695	36.00	ENERLITES - 4-PORT
00072371	06/16/2025	1.284.00.0000	5980 4765 DIVISION 27 LLC	P16915	1695	81.00	CAT 6 DATA GRADE KEYSTONE
00072371	06/16/2025	1.284.00.0000	5980 4765 DIVISION 27 LLC	P16915	1695	96.00	VCE 5-PACK HDMI KEYSTONE
00072371	06/16/2025	1.284.00.0000	5980 4765 DIVISION 27 LLC	P16915	1695	116.78	5507B-WH BLINK FACE PLATE
00072371	06/16/2025	1.284.00.0000	5980 4765 DIVISION 27 LLC	P16915	1695	1,747.80	7151825-GENSPEED 10 UTP,
00072371	06/16/2025	1.284.00.0000	5980 4765 DIVISION 27 LLC	P16915	1695	2,000.00	LABOR
00072372	06/16/2025	1.260.03.0000	5930 1163 DOWNRIVER REFRIGERATION SUP CO		2071504	18.46	SWEAT 5/8 90, HARRIS 1/8-20 DY
00072373	06/16/2025	1.260.07.0000	5520 3265 DTE ENERGY		OH030685	478.51	BUS GARAGE
00072373	06/16/2025	1.260.07.0000	5520 3265 DTE ENERGY		OH030686	44.67	253 SCHOOL DR
00072373	06/16/2025	1.260.99.0000	5520 3265 DTE ENERGY		OH030687	53.27	3300 KINNEY RD
00072374	06/16/2025	1.111.01.0000	3110 2269 ESS MIDWEST INC		101112	940.76	061325 PAYROLL
00072374	06/16/2025	1.111.01.9000	3110 2269 ESS MIDWEST INC		101112	208.73	061325 PAYROLL
00072374	06/16/2025	1.111.02.0000	3110 2269 ESS MIDWEST INC		101112	2,310.09	061325 PAYROLL
00072374	06/16/2025	1.111.03.0000	3110 2269 ESS MIDWEST INC		101112	580.80	061325 PAYROLL
00072374	06/16/2025	1.111.03.9000	3110 2269 ESS MIDWEST INC		101112	61.50	061325 PAYROLL
00072374	06/16/2025	1.112.04.0000	3110 2269 ESS MIDWEST INC		101112	363.00	061325 PAYROLL
00072374	06/16/2025	1.113.05.0000	3110 2269 ESS MIDWEST INC		101112	1,178.65	061325 PAYROLL
00072374	06/16/2025	1.122.02.1911	3110 2269 ESS MIDWEST INC		101112	1.00	061325 PAYROLL
00072374	06/16/2025	1.122.03.1940	3110 2269 ESS MIDWEST INC		101112	1.00	061325 PAYROLL
00072374	06/16/2025	1.122.04.1940	3110 2269 ESS MIDWEST INC		101112	121.00	061325 PAYROLL
00072374	06/16/2025	1.122.05.1940	3110 2269 ESS MIDWEST INC		101112	242.00	061325 PAYROLL
00072374	06/16/2025	1.293.00.0000	3110 2269 ESS MIDWEST INC		101112	121.00	061325 PAYROLL
00072375	06/16/2025	1.260.99.0000	3190 4665 EZ OPERATIONS & CONSULTING INC		YPS053125	649.59	ARSENIC TESTING 050725-052825
00072376	06/16/2025	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH030689	187.44	810-384-8010-011797-5
00072376	06/16/2025	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH030690	355.11	810-387-0051-041100-5
00072377	06/16/2025	1.241.05.0000	3210 3887 GARNETT KOHLER		OH030696	170.80	REIMB. MLG. 022025-060225
00072378	06/16/2025	1.111.03.0000	3210 4724 HANNAH SAVAGE		OH030703	233.10	REIMB. MLG. 031025-060425
00072379	06/16/2025	1.241.03.0000	3210 KAVANA JANE KAVANAGH		OH030695	58.80	REIMB. MLG. 022725-060925
00072380	06/16/2025	1.249.05.9090	5990 4431 JEFF KUDERA		OH030697	1,225.00	CHAIR RENTAL FOR GRADUATION
00072381	06/16/2025	1.270.00.0000	3210 4644 JOLENE ROFFE		OH030702	273.00	REIMB. MLG. 050125-053025
00072382	06/16/2025	1.249.05.9090	5990 3076 JOSTEN'S INC	P16775	37269081	506.98	DIPLOMA COVERS, DIPLOMAS,
00072383	06/16/2025	1.216.00.0000	3210 3499 JULIA SEAMAN		OH030704	49.70	REIMB. MLG. 040425-053025

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00072384	06/16/2025	1.257.01.9090	4910 2137 KONICA MINOLTA BUSINESS		502109027	90.95	BIZHUB 850I YES MAR 25
00072384	06/16/2025	1.257.01.9090	4910 2137 KONICA MINOLTA BUSINESS		502109030	272.87	BIZHUB 850I YES APR 25
00072384	06/16/2025	1.257.03.9090	4910 2137 KONICA MINOLTA BUSINESS		502169188	17.66	BIZHUB 850I FES MAR25
00072384	06/16/2025	1.257.04.9090	4910 2137 KONICA MINOLTA BUSINESS		502169283	33.53	BIZHUB 850I JH MAR 25
00072384	06/16/2025	1.257.04.9090	4910 2137 KONICA MINOLTA BUSINESS		502169287	248.43	BIZHUB 850I JH APR 25
00072384	06/16/2025	1.257.03.9090	4910 2137 KONICA MINOLTA BUSINESS		502169288	210.87	BIZHUB 850I FES APR 25
00072384	06/16/2025	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		502169472	177.52	BIZHUB 850I HS APR 25
00072384	06/16/2025	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		502169579	204.14	BIZHUB 850I AES APR 25
00072384	06/16/2025	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		502169731	8.80	BIZHUB 850I HS MAR 25
00072384	06/16/2025	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		502169733	13.55	BIZHUBI AES MAR 25
00072384	06/16/2025	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		502366690	9.57	BIZHUB 360I AES OFFICE
00072384	06/16/2025	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		502366694	12.04	BIZHUB 360I HS
00072384	06/16/2025	1.257.03.9090	4910 2137 KONICA MINOLTA BUSINESS		502366767	11.02	BIZHUB 360I FES OFFICE
00072384	06/16/2025	1.257.03.9090	4910 2137 KONICA MINOLTA BUSINESS		502366773	241.83	BIZHUB 850I FES MAY 25
00072384	06/16/2025	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		502366868	2.13	BIZHUB 227 BUS GARAGE
00072384	06/16/2025	1.257.04.9090	4910 2137 KONICA MINOLTA BUSINESS		502366869	10.90	BIZHUB 360I JH OFFICE
00072384	06/16/2025	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		502367052	20.78	BIZHUB 227 SPEC ED AES
00072384	06/16/2025	1.257.01.9090	4910 2137 KONICA MINOLTA BUSINESS		502367055	4.22	BIZHUB 360I YES OFFICE
00072384	06/16/2025	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		502367059	23.11	BIZHUB 808 C.O.
00072384	06/16/2025	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		502367148	209.73	BIZHUB 808 HS OFFICE
00072384	06/16/2025	1.257.04.9090	4910 2137 KONICA MINOLTA BUSINESS		502367315	324.08	BIZHUB 850I JH MAY 25
00072384	06/16/2025	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		502367316	221.85	BIZHUB 850I AES MAY 25
00072384	06/16/2025	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		502367502	142.46	BIZHUB 850I HS MAY 25
00072384	06/16/2025	1.257.01.9090	4910 2137 KONICA MINOLTA BUSINESS		502367602	285.17	BIZHUB 850I YES MAY25
00072385	06/16/2025	5.000.00.2560	0164 4917 LISA BATES		OH030681	104.26	RET. LUNCH MONEY-RUTKOFKSKE STU
00072386	06/16/2025	1.284.00.0000	3450 4420 LOGISOFT COMPUTER PRODUCTS LLC	P16875	85702	3,863.03	PAESSLER PRTG NETWORK
00072387	06/16/2025	1.260.99.0000	5930 001056 MEDLER ELECTRIC		S5532953.001	277.48	THREATED ROD,G-STRUT&MISC
00072388	06/16/2025	1.270.00.0000	5711 001381 MID-TOWN PETROLEUM ACQUISITION	P16585	1674913-IN	2,191.79	Michigan Petroleum Blanket
00072388	06/16/2025	1.270.00.0000	5711 001381 MID-TOWN PETROLEUM ACQUISITION	P16585	1678018-IN	2,435.91	Michigan Petroleum Blanket
00072389	06/16/2025	1.232.00.0000	5910 1796 MIDWEST WATER TREATMENT		100923	5.50	1 5 GAL. PURIFIED WATER
00072390	06/16/2025	1.293.00.0000	3210 4884 MIKE MCCORMICK		OH030701	500.50	REIMB. MLG. 012425-052925 SOFT
00072391	06/16/2025	5.350.02.0000	5990 4898 NICOLE TUCKER		OH030707	85.00	REIMB.CPR/FA/AED TRAINING
00072392	06/16/2025	1.249.05.9090	5990 000703 PORT HURON AREA SCHOOLS		065527	631.40	GRADUATION PROGRAM
00072393	06/16/2025	1.118.01.3435	3210 3117 RACHEL MCLARTY		OH030700	130.27	REIMB. MLG.GSRP HOME VISITS

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00072394	06/16/2025	1.252.00.0000	3210 SLKWRT REBEKAH SILKWORTH		OH030705	78.07	REIMB. MLG 080724-041025
00072394	06/16/2025	1.252.00.0000	3220 SLKWRT REBEKAH SILKWORTH		OH030705	271.43	REIMB. MLG. FOR CONFERENCES
00072395	06/16/2025	1.118.01.3435	3210 4816 SARAH BROWN		OH030682	63.98	REIMB. MLG.GSRP END OF YR HOME
00072396	06/16/2025	1.122.03.1940	3210 4860 SHERRY HALLECK		OH030691	123.20	REIMB. MLG. 032025-042225
00072396	06/16/2025	1.122.03.1940	3210 4860 SHERRY HALLECK		OH030692	123.20	REIMB. MLG. 042325-051525
00072396	06/16/2025	1.122.03.1940	3210 4860 SHERRY HALLECK		OH030693	121.10	REIMB. MLG. 051625-060525
00072397	06/16/2025	1.215.00.0000	3210 DONNEL STACEY DONNELLON MA CCC SCP		OH030688	140.00	REIMB. MLG 030425-060325
00072398	06/16/2025	1.270.00.0000	5730 3392 SUPERIOR TURBO & INJECTION	P16903	1501P202122	(185.12)	
00072398	06/16/2025	1.270.00.0000	5730 3392 SUPERIOR TURBO & INJECTION	P16903	1501P202122	185.12	BATTERY CABLES, BAT CABLES W C
00072399	06/16/2025	1.111.01.0000	3210 4700 TAMMY MARRIOT		OH030698	14.00	REIMB. MLG. FOR LIT TRAINING
00072400	06/16/2025	1.260.99.0000	3410 4095 TELNET WORLDWIDE		107976	283.95	060125-063025 SERVICE
00072401	06/16/2025	1.111.02.0000	3210 4596 TERRI BAHR		OH030683	81.90	REIMB. MLG. 012425-053025
00072402	06/16/2025	1.241.03.9090	5910 3460 THE YALE EXPOSITOR LLC		OH030706	35.00	FARRELL SUSCRIPTION RENEWAL
00072402	06/16/2025	1.252.00.0000	7910 3460 THE YALE EXPOSITOR LLC		OH030706	30.00	MEMORIAL DAY AD
00072402	06/16/2025	1.260.01.0000	3190 3460 THE YALE EXPOSITOR LLC		OH030706	18.00	REQUESTING BIDS FLOORING ADS
00072403	06/16/2025	1.284.00.0000	3410 4156 TONY HARMER		OH030694	588.00	REIMB. INTERNET SERVICE 24-25
00072404	06/16/2025	1.270.00.0000	3450 4903 TYLER TECHNOLOGIES INC		045-516504	3,364.00	STUDENT TRANSP. IMPLEMENTATION
00072404	06/16/2025	1.270.00.0000	3450 4903 TYLER TECHNOLOGIES INC		045-521820	205.00	STUDENT TRANSP. GO LIVE ASSIST
00072405	06/16/2025	1.225.10.3060	3410 1108 VERIZON WIRELESS		6114977177	134.93	MOBILE BROADBAND
00072406	06/16/2025	1.219.05.0000	5990 4918 VISA		VISATRICO060125	2,898.19	SPORT BOOSTERS PUR- ACCT# 0785
00072407	06/16/2025	1.260.99.0000	5930 4284 WADHAM'S EQUIPMENT		63480	64.72	2- IDLER-FLAT 5.00"X.75"
00072408	06/25/2025	1.241.04.0000	3210 3390 ADAM NELSON		OH030724	276.82	REIMB. MLG. 090224-052225
00072408	06/25/2025	1.283.00.7665	3220 3390 ADAM NELSON		OH030727	357.00	REIMB. MLG. CONF.-MASSP
00072409	06/25/2025	1.270.00.0000	5730 2595 AIRGAS USA LLC	P16724	5516679503	204.89	CYLINDER RENTAL INVOICE
00072410	06/25/2025	1.112.04.9090	5110 2263 AMAZON CAPITAL SERVICES		1LH7-H4FM-J6YD	46.39	SCREEN REPLACEMENT CHROMEBOOK
00072410	06/25/2025	1.112.04.9090	5110 2263 AMAZON CAPITAL SERVICES		1YR6-F391-3F3R	45.58	UPPER CASE PART FOR CHROMEBOOK
00072411	06/25/2025	1.293.00.0000	3210 3543 ASHLEY GAROFALO		OH030728	294.00	REIMB. MLG. FOR TRACK STATES H
00072412	06/25/2025	1.260.01.4475	5990 001854 BEST PLUMBING	P16931	6342021	2,259.91	EK-NR filtered bottle
00072412	06/25/2025	1.260.02.4475	5990 001854 BEST PLUMBING	P16931	6342021	2,259.91	EK-NR filtered bottle
00072412	06/25/2025	1.260.03.4475	5990 001854 BEST PLUMBING	P16931	6342021	4,519.82	EK-NR filtered bottle
00072412	06/25/2025	1.260.04.4475	5990 001854 BEST PLUMBING	P16931	6342021	2,259.91	EK-NR filtered bottle
00072413	06/25/2025	1.241.05.0000	3210 3054 BRAD DYKSTRA		OH030725	556.50	REIMB. MLG. 012125-060425
00072413	06/25/2025	1.283.00.7665	3220 3054 BRAD DYKSTRA		OH030725	308.00	REIMB MLG. TO CONF. MASSP
00072414	06/25/2025	5.297.00.0000	3210 002077 CHARTWELLS		X095530825	58.45	MILEAGE

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00072414	06/25/2025	5.297.00.0000	3190 002077 CHARTWELLS		X095530825	40,133.59	PURCHASE SERV
00072414	06/25/2025	5.297.00.0000	5990 002077 CHARTWELLS		X095530825	4,319.83	PAPER/ETC
00072414	06/25/2025	5.297.00.0000	5610 002077 CHARTWELLS		X095530825	46,565.34	FOOD
00072414	06/25/2025	5.297.00.0000	7910 002077 CHARTWELLS		X095530825	1,351.66	OTHER
00072415	06/25/2025	1.260.07.0000	3830 000377 CITY OF YALE		WTRSWR0525	294.37	253 SCHOOL DR - BUS GARAGE
00072415	06/25/2025	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0525	1,278.84	247 SCHOOL DR - HIGH SCHOOL
00072415	06/25/2025	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0525	769.12	200 SCHOOL DR. - ELEMENTARY
00072415	06/25/2025	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0525	1,299.93	198 SCHOOL DR. - JR HIGH
00072415	06/25/2025	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0525	123.04	PRACTICE FOOTBALL FIELD
00072415	06/25/2025	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0525	77.82	315 PARK AVE
00072415	06/25/2025	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0525	32.68	TENNIS COURTS
00072416	06/25/2025	1.231.00.0000	4910 1983 EMMETT TOWNSHIP		OH030721	1,938.74	MAY 6 ELECTION COSTS
00072417	06/25/2025	1.231.00.0000	4910 002161 FREMONT TOWNSHIP		OH030726	260.02	MAY 6 ELECTION COSTS
00072418	06/25/2025	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH030722	189.31	810-324-2843-110169-5
00072419	06/25/2025	4.452.00.2012	6320 2519 GARDNER CONTRACTING LLC		1516	3,840.00	BLOCKS, LIMESTONE FOR BLOCKS
00072420	06/25/2025	1.241.05.0000	3210 3583 HEATHER HOPPE		OH030723	45.22	REIMB. MLG 011025-061225
00072421	06/25/2025	1.270.00.0000	5730 3159 HOLLAND BUS COMPANY	P16581	59376	63.39	WARRANTY WORK PAINT
00072422	06/25/2025	1.231.00.0000	4910 002104 KENOCKEE TOWNSHIP		OH030730	415.50	MAY 6 ELECTION COSTS
00072423	06/25/2025	1.219.05.3235	5930 2675 KERRY DYKSTRA		OH030720	155.40	REIMB. MLG JMG FIELDTRIP
00072424	06/25/2025	1.118.01.3431	5110 001075 LAKESHORE LEARNING MATERIALS		90950419	232.58	FREIGHT
00072424	06/25/2025	1.118.01.3431	5110 001075 LAKESHORE LEARNING MATERIALS	P16933	90950419	39.99	MAGNETIC BUG TOSS
00072424	06/25/2025	1.118.01.3431	5110 001075 LAKESHORE LEARNING MATERIALS	P16933	90950419	29.99	NUTS ABOUT COUNTING!
00072424	06/25/2025	1.118.01.3431	5110 001075 LAKESHORE LEARNING MATERIALS	P16933	90950419	29.99	LITTLE HANDS TOOL TOTE
00072424	06/25/2025	1.118.01.3431	5110 001075 LAKESHORE LEARNING MATERIALS	P16933	90950419	59.99	DOUBLE-SIDED MAGNETIC
00072424	06/25/2025	1.118.01.3431	5110 001075 LAKESHORE LEARNING MATERIALS	P16933	90950419	16.99	LEARN THE ALPHABET! DOUGH
00072424	06/25/2025	1.118.01.3431	5110 001075 LAKESHORE LEARNING MATERIALS	P16933	90950419	16.99	WACKY WATER DROPPERS- SET
00072424	06/25/2025	1.118.01.3431	5110 001075 LAKESHORE LEARNING MATERIALS	P16933	90950419	29.99	BABY DOLL BLANKETS &
00072424	06/25/2025	1.118.01.3431	5110 001075 LAKESHORE LEARNING MATERIALS	P16933	90950419	69.99	MAGNETIC WONDER TILES-
00072424	06/25/2025	1.118.01.3431	5110 001075 LAKESHORE LEARNING MATERIALS	P16933	90950419	69.99	FEED-THE-ANIMALS FINE
00072424	06/25/2025	1.118.01.3431	5110 001075 LAKESHORE LEARNING MATERIALS	P16933	90950419	59.98	REAL BUGS DISCOVERY KIT
00072424	06/25/2025	1.118.01.3431	5110 001075 LAKESHORE LEARNING MATERIALS	P16933	90950419	149.00	BLOCK PLAY SIMPLE
00072424	06/25/2025	1.118.01.3431	5110 001075 LAKESHORE LEARNING MATERIALS	P16933	90950419	29.99	IT'S A SNAP! SIMPLE
00072424	06/25/2025	1.118.01.3431	5110 001075 LAKESHORE LEARNING MATERIALS	P16933	90950419	19.99	SHAPE SORTING CENTER
00072424	06/25/2025	1.118.01.3431	5110 001075 LAKESHORE LEARNING MATERIALS	P16933	90950419	99.50	KEEP IT SAFE! TRAFFIC

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00072424	06/25/2025	1.118.01.3431	5110 001075 LAKESHORE LEARNING MATERIALS	P16933	90950419	29.99	NUMBERS & COUNTING WRITE &
00072424	06/25/2025	1.118.01.3431	5110 001075 LAKESHORE LEARNING MATERIALS	P16933	90950419	49.99	HEAVY-DUTY DRUMS- SET OF 4
00072424	06/25/2025	1.118.01.3431	5110 001075 LAKESHORE LEARNING MATERIALS	P16933	90950419	139.00	JUMBO MAGNETIC GEARS
00072424	06/25/2025	1.118.01.3431	5110 001075 LAKESHORE LEARNING MATERIALS	P16933	90950419	29.99	TRACE & WRITE NUMBER
00072424	06/25/2025	1.118.01.3431	5110 001075 LAKESHORE LEARNING MATERIALS	P16933	90950419	21.99	ACTIVITY BEANBAGS
00072424	06/25/2025	1.118.01.3431	5110 001075 LAKESHORE LEARNING MATERIALS	P16933	90950419	499.00	OUTDOOR RAMPS EXPLORATION
00072424	06/25/2025	1.118.01.3431	5110 001075 LAKESHORE LEARNING MATERIALS	P16933	90950419	29.99	SUPER-SAFE RING TOSS GAME
00072424	06/25/2025	1.118.01.3431	5110 001075 LAKESHORE LEARNING MATERIALS	P16933	90950419	27.99	GIANT GEOMETRIC SHAPES
00072424	06/25/2025	1.118.01.3431	5110 001075 LAKESHORE LEARNING MATERIALS	P16933	90955136	79.99	100- PIECE WOODEN TRAIN
00072424	06/25/2025	1.118.01.3431	5110 001075 LAKESHORE LEARNING MATERIALS	P16933	90955136	79.99	LIFE CYCLES THEME BOX
00072424	06/25/2025	1.118.01.3431	5110 001075 LAKESHORE LEARNING MATERIALS		90955136	33.00	FREIGHT
00072424	06/25/2025	1.118.01.3431	5110 001075 LAKESHORE LEARNING MATERIALS	P16933	90955136	59.99	CREATE-A-STORY PAPER
00072425	06/25/2025	1.231.00.0000	3170 4922 LAW OFFICES OF DENNIS POLLARD		25589	28.02	ADA/ET AL VS STATE OF MICHIGA
00072426	06/25/2025	1.270.00.0000	5711 001381 MID-TOWN PETROLEUM ACQUISITION	P16585	1680295-IN	2,090.01	Michigan Petroleum Blanket
00072427	06/25/2025	1.232.00.0000	5910 1796 MIDWEST WATER TREATMENT		100512	5.50	1- 5 GAL. PURIFIED WATER
00072427	06/25/2025	1.260.02.0000	3830 1796 MIDWEST WATER TREATMENT		101100	26.50	COOLER RENT & 3- 5 GAL WATER
00072428	06/25/2025	4.456.28.0000	6220 3226 PERFORMANCE CONTRACTING		31	734.61	CONSULTING SERVICES
00072429	06/25/2025	1.270.00.0000	4120 001254 PREFERRED TOWING	P16842	89132962	396.64	TOW- BUS 18A
00072429	06/25/2025	1.270.00.0000	4120 001254 PREFERRED TOWING	P16842	90373649	454.13	request to re-fund
00072430	06/25/2025	1.221.00.3620	3450 4921 PROJECT TOMORROW		2068	17,500.00	PROFESSIONAL LEARNING SERV,& M
00072431	06/25/2025	1.293.00.0000	7410 3671 RECOGNITION INC		25392	581.55	ATHLETIC AWARD PLAQUES
00072432	06/25/2025	1.118.01.3431	5110 001970 SCHOLASTIC INC	P16934	73325988	379.04	SEE ATTACHED QUOTE
00072432	06/25/2025	1.118.01.3431	5110 001970 SCHOLASTIC INC	P16934	73325988	9.00	SHIPPING & HANDLING
00072433	06/25/2025	1.283.00.7665	3220 000155 ST. CLAIR COUNTY RESA		121889	50.00	PROF. DEV. CPI
00072433	06/25/2025	1.113.05.0000	3720 000155 ST. CLAIR COUNTY RESA		121922	16,268.00	ST. CLAIR TECH MIDDLE COLLEGE
00072433	06/25/2025	1.283.00.7665	3220 000155 ST. CLAIR COUNTY RESA		121934	25.00	PROF. DEVELOPMENT NONVIOLENT C
00072433	06/25/2025	1.283.00.0000	3220 000155 ST. CLAIR COUNTY RESA		OH030729	20.00	J.BUELL BUS DRIVER SCHOOL
00072434	06/25/2025	1.260.02.0000	3210 4696 THOMAS KEYWORTH		OH030731	75.60	REIMB. MLG. 041225-062225
00072435	06/25/2025	1.270.00.0000	5730 0483 TRACTION	P16904	1501P202122	185.12	BATTERY CABLES BAT CABLES
00072436	06/25/2025	1.270.00.0000	3450 4903 TYLER TECHNOLOGIES INC		045-526345	205.00	GO LIVE ASSIST 061025
00072437	06/25/2025	1.266.00.2490	3190 4785 WIGHTMAN & ASSOCIATES INC		95225	4,686.25	SECURITY VESTIBULES
00072438	06/25/2025	1.260.99.0000	5930 0837 YALE HARDWARE		778651	2.99	KEY
00072438	06/25/2025	1.260.99.0000	5930 0837 YALE HARDWARE		778797	23.96	4 - 1.5 V BATTERIES
00072438	06/25/2025	1.260.05.0000	5920 0837 YALE HARDWARE		779006	0.23	NUTS,BOLTS & WASHERS

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00072438	06/25/2025	1.260.04.0000	5930 0837 YALE HARDWARE		779650	4.49	HD LOW VOC ADHESIVE
00072438	06/25/2025	1.260.04.0000	5930 0837 YALE HARDWARE		781375	5.99	3/8ODX7/8BCX12 CONNECTOR
00072438	06/25/2025	1.260.99.0000	5710 0837 YALE HARDWARE		782302	7.47	2 CYCLE OIL
00072438	06/25/2025	1.260.02.0000	5920 0837 YALE HARDWARE	P16919	782464	433.99	1 Pallet of Blue-Bag water
00072438	06/25/2025	1.260.05.0000	5920 0837 YALE HARDWARE		78289	6.47	REGAL TOOL
00072438	06/25/2025	1.260.05.0000	5990 0837 YALE HARDWARE		783013	125.86	SHELVING SUPPLIES
00072438	06/25/2025	1.260.02.0000	5920 0837 YALE HARDWARE		784171	6.99	ANT BAITs
00072438	06/25/2025	1.260.99.0000	5930 0837 YALE HARDWARE		784683	14.99	CLR MOUNTING TAPE
00072438	06/25/2025	1.260.04.0000	5930 0837 YALE HARDWARE		785133	1.76	NUTS, BOLTS & WASHERS
00072438	06/25/2025	1.260.01.0000	5930 0837 YALE HARDWARE		785147	60.64	CORNER BRACE & NUTS,BOLTS&WASH
00072438	06/25/2025	1.260.99.0000	5930 0837 YALE HARDWARE		785333	12.99	9" MAG TORPEDO LEVEL
00072438	06/25/2025	1.260.05.0000	5990 0837 YALE HARDWARE		785477	90.20	LIGHTING FOR LUMBER SHED
00072438	06/25/2025	1.260.01.0000	5930 0837 YALE HARDWARE		785578	5.98	MOUSE TRAPS
00072438	06/25/2025	1.260.02.0000	5930 0837 YALE HARDWARE		785589	42.34	PVC ELBOWS & PVC PRESSURE
00072438	06/25/2025	1.260.02.0000	5930 0837 YALE HARDWARE		785594	(31.43)	RET PVC PRESSURE
00072438	06/25/2025	1.260.02.0000	5930 0837 YALE HARDWARE		785674	9.99	CLR W/D SILICONE EALANT
00072438	06/25/2025	1.260.03.0000	5930 0837 YALE HARDWARE		787214	6.49	SCH 40 PVC PRESSURE
00072438	06/25/2025	1.260.02.0000	5930 0837 YALE HARDWARE		790392	5.98	VINYL TUBE
00072438	06/25/2025	1.260.04.0000	5920 0837 YALE HARDWARE		790530	7.99	H/D CONST. ADHESIVE
00072439	06/27/2025	1.000.00.0000	9405 000319 TREASURER CITY OF PORT HURON		OH030737	199.87	PH CITY TAXES Q1 2025
00072440	06/30/2025	1.260.99.0000	5710 2858 BLUE WATER FUEL MANAGEMENT		21317	507.74	FUEL
00072441	06/30/2025	4.456.00.0000	6310 000540 BSN SPORTS LLC	P16902	310244183A	16,705.00	WALK DRAW CURTAIN WITH
00072441	06/30/2025	4.456.00.0000	6310 000540 BSN SPORTS LLC	P16902	310244183A	1,003.00	FREIGHT
00072442	06/30/2025	1.260.99.0000	3190 4665 EZ OPERATIONS & CONSULTING INC		YPS063025	631.12	ARSENIC TESTING 060425-062625
00072443	06/30/2025	1.270.00.0000	3190 4854 FAMILY FIRST HEALTH CARE CAPAC		OH030767	155.00	DOT PHYSICAL L.MOODY
00072443	06/30/2025	1.270.00.0000	3190 4854 FAMILY FIRST HEALTH CARE CAPAC		OH030768	155.00	DOT PHYSICAL- S.BUTLER
00072444	06/30/2025	5.297.00.0000	6450 4838 GREAT LAKES HOTEL SUPPLY CO		21623-1	18,319.00	JH KITCHEN PROJECT
00072444	06/30/2025	5.297.00.0000	6450 4838 GREAT LAKES HOTEL SUPPLY CO		21623-2	33,576.00	JH KITCHEN PROJECT
00072445	06/30/2025	1.118.01.3431	5110 001075 LAKESHORE LEARNING MATERIALS		91049416	136.85	GSRP-LIGHT TABLE MANIP CENTER
00072446	06/30/2025	1.260.01.0000	5930 001056 MEDLER ELECTRIC		S5518772.001	251.05	ADV ICN2S5490CN351 54W
00072447	06/30/2025	1.122.03.1940	5110 001324 PRECISION DATA PRODUCTS	P16925	I0000634590	181.16	HP Toner 87A REMC Bid
00072448	06/30/2025	1.266.00.2490	6220 4186 SALSki CONSTRUCTION LLC		OH030769	20,189.00	JH VEST/ADA RESTROOM
00072449	06/30/2025	1.111.01.9090	5110 000217 SCHOOL SPECIALTY		208135486695	149.51	CART # 1049166504 J.PUNG
00072450	06/30/2025	1.260.01.0000	3190 3460 THE YALE EXPOSITOR LLC		OH030770	126.00	FLOORING BID AD CORRECTION IN

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00072451	06/30/2025	1.118.01.3431	5110 001075 LAKESHORE LEARNING MATERIALS		91093395	205.83	LAKESHORE STORYTELLING KIT
00072452	06/30/2025	1.231.00.0000	4910 002127 SPEAKER TOWNSHIP		OH030771	622.31	MAY 6 ELECTION COSTS
00072453	06/30/2025	1.279.00.1940	8220 000155 ST. CLAIR COUNTY RESA		121965	11,754.90	MAY SPEC ED BUSING
00072454	06/30/2025	1.232.00.0000	3430 4926 UNITED STATES POSTAL SERVICE		OH030772	380.00	BULK MAILING-EPS1000044529

RECAP BY FUND

Total General Fund	7,401,633.60
Total Latchkey Funds	0.00
Total Debt Funds	2,497.07
Total Capital Project Funds	2,925,416.04
Total Trust Funds	977,996.16
Total Agency Funds	0.00
Total Enterprise Funds	0.00
Grand Total	<u>11,307,542.87</u>

RECAP FUND 5:

Total Latchkey Funds	11,527.10
Total Athletics Funds	0.00
Total Cafeteria Funds	966,469.06
Unknown Function	0.00