

Date Range: 07/01/2021 - 06/30/2022

**Yale Public Schools
Monthly Disbursements
06/30/2022**

<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>
00003068	07/07/2021	1.000.00.0000	9455 0827		MiSDU	OH026188	183.68 J. Schoenberg
00003069	07/07/2021	1.000.00.0000	9454 4171		T.S.A. CONSULTING GROUP	OH026189	125.00 AMERIPRISE
00003069	07/07/2021	1.000.00.0000	9454 4171		T.S.A. CONSULTING GROUP	OH026190	1,440.00 AXA EQUITABLE
00003069	07/07/2021	1.000.00.0000	9454 4171		T.S.A. CONSULTING GROUP	OH026191	1,525.00 AXA EQUITABLE 457
00003069	07/07/2021	1.000.00.0000	9454 4171		T.S.A. CONSULTING GROUP	OH026192	3,361.27 GLP NORTHERN
00003069	07/07/2021	1.000.00.0000	9454 4171		T.S.A. CONSULTING GROUP	OH026193	125.00 METLIFE 457
00003069	07/07/2021	1.000.00.0000	9454 4171		T.S.A. CONSULTING GROUP	OH026194	785.00 PARADIGM
00003069	07/07/2021	1.000.00.0000	9454 4171		T.S.A. CONSULTING GROUP	OH026195	1,200.00 RELIASTAR
00003069	07/07/2021	1.000.00.0000	9454 4171		T.S.A. CONSULTING GROUP	OH026196	6,373.82 SEC BENEFIT 403
00003069	07/07/2021	1.000.00.0000	9454 4171		T.S.A. CONSULTING GROUP	OH026197	5,514.25 SEC BENEFIT 457
00003069	07/07/2021	1.000.00.0000	9454 4171		T.S.A. CONSULTING GROUP	OH026198	400.00 SEC BENEFIT ROTH
00003069	07/07/2021	1.000.00.0000	9454 4171		T.S.A. CONSULTING GROUP	OH026199	125.00 THRIVENT FOR LUTHERAN
00003069	07/07/2021	1.000.00.0000	9454 4171		T.S.A. CONSULTING GROUP	OH026200	180.00 VALIC 403B ROTH
00003069	07/07/2021	1.000.00.0000	9454 4171		T.S.A. CONSULTING GROUP	OH026201	100.00 VALIC 457
00003071	07/01/2021	1.225.05.9090	5980 3067	P15180	JPMORGAN CHASE BANK NA	OH026202	110.98 LD compatible Toner
00003071	07/01/2021	1.260.99.0000	5990 3067		JPMORGAN CHASE BANK NA	OH026203	712.28 BATTERIS FOR GOLF CART-SAM'SCL
00003071	07/01/2021	1.284.00.0000	5980 3067		JPMORGAN CHASE BANK NA	OH026204	137.96 PAY PAL/EBAY PURCHASE
00003071	07/01/2021	1.284.00.0000	5980 3067		JPMORGAN CHASE BANK NA	OH026205	147.86 PAY PAL/EBAY PURCHASE
00003071	07/01/2021	1.284.00.0000	5980 3067		JPMORGAN CHASE BANK NA	OH026206	339.20 PAY PAL/EBAY PURCHASE
00003071	07/01/2021	1.284.00.0000	5980 3067		JPMORGAN CHASE BANK NA	OH026207	344.50 PAY PAL/EBAY PURCHASE
00003071	07/01/2021	1.222.01.0000	5310 3067		JPMORGAN CHASE BANK NA	OH026208	354.14 LIBRARY&EDUCATIONAL YES-MEDIA
00003071	07/01/2021	1.283.00.0000	5910 3067		JPMORGAN CHASE BANK NA	OH026209	20.98 AUTHORIZED ONLY SIGNS
00003071	07/01/2021	1.111.02.0000	5110 3067		JPMORGAN CHASE BANK NA	OH026210	72.19 SCOOP CHAIRS MINI GRANT AES
00003071	07/01/2021	1.293.00.0000	5990 3067		JPMORGAN CHASE BANK NA	OH026211	177.13 DECALS FOR BASEBALL
00003071	07/01/2021	1.293.00.0000	5990 3067		JPMORGAN CHASE BANK NA	OH026212	199.98 ON DECK CIRCLES FOR BASEBALL
00003071	07/01/2021	1.293.00.0000	5990 3067		JPMORGAN CHASE BANK NA	OH026213	556.48 29 T-SHIRTS FOR TRACK
00003071	07/01/2021	1.284.00.0000	5980 3067		JPMORGAN CHASE BANK NA	OH026214	77.38 PAY PAL/EBAY PURCHASE-TONY
00003071	07/01/2021	1.260.99.0000	5930 3067		JPMORGAN CHASE BANK NA	OH026215	6.95 SHIPPING & HANDLING
00003071	07/01/2021	1.260.99.0000	5930 3067	P15194	JPMORGAN CHASE BANK NA	OH026215	34.69 1 1/2 " copper union sweat
00003071	07/01/2021	1.260.99.0000	5930 3067	P15194	JPMORGAN CHASE BANK NA	OH026215	40.99 2" threaded ball valve
00003071	07/01/2021	1.283.00.0000	3220 3067		JPMORGAN CHASE BANK NA	OH026216	230.00 MSBO BM VIRTUAL WORKSHOP-BEKY
00003071	07/01/2021	1.111.03.9090	5110 3067		JPMORGAN CHASE BANK NA	OH026217	73.00 NAESP-PEAP
00003071	07/01/2021	1.111.02.9090	5110 3067		JPMORGAN CHASE BANK NA	OH026218	20.91 AMAZON ORDER
00003071	07/01/2021	1.111.02.9090	5110 3067		JPMORGAN CHASE BANK NA	OH026219	89.00 AMAZON-SENSORY TOYS

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00003071	07/01/2021	1.111.02.9090	5110 3067 JPMORGAN CHASE BANK NA		OH026220	88.92	AMAZON-BOOKS FOR CLASSROOMS
00003071	07/01/2021	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH026221	1,208.90	DELL LATITUDE NOTEBOOK PC
00003071	07/01/2021	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH026222	3,499.00	100 HDD REPL.FOR INCREASE PERF
00003071	07/01/2021	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH026223	159.20	8 NOTEBOOK HARD DRIVES
00003071	07/01/2021	1.232.00.0000	5910 3067 JPMORGAN CHASE BANK NA		OH026224	847.70	20-25PK CERTIFICATE FOLDERS
00003071	07/01/2021	1.232.00.0000	5910 3067 JPMORGAN CHASE BANK NA		OH026225	90.00	REG. FOR CLASS MASB-V.MONACO
00003071	07/01/2021	1.252.00.0000	5910 3067 JPMORGAN CHASE BANK NA		OH026226	330.00	BOX OF CHECK STOCK-ATHLETICS
00003071	07/01/2021	1.113.05.9090	5110 3067 JPMORGAN CHASE BANK NA		OH026227	54.62	14 PEAP HS EXCELLENCE PINS
00003071	07/01/2021	1.260.07.0000	5930 3067 JPMORGAN CHASE BANK NA	P15177	OH026228	18.70	Mansfield flush valve #210
00003071	07/01/2021	1.260.07.0000	5930 3067 JPMORGAN CHASE BANK NA	P15177	OH026228	11.40	tank to bowl kit for
00003071	07/01/2021	1.260.07.0000	5930 3067 JPMORGAN CHASE BANK NA		OH026228	4.95	SHIPPING & HANDLING
00003071	07/01/2021	1.260.02.0000	5920 3067 JPMORGAN CHASE BANK NA	P15191	OH026229	34.95	50pc disposable kid masks
00003072	07/20/2021	1.260.99.0000	5520 001206 DETROIT EDISON		200023012958	2,062.25	200 SCHOOL DRIVE
00003072	07/20/2021	1.260.99.0000	5520 001206 DETROIT EDISON		200222965013	409.13	STREET LIGHTS
00003072	07/20/2021	1.260.99.0000	5520 001206 DETROIT EDISON		200462806757	475.21	3300 KINNEY ROAD
00003072	07/20/2021	1.260.99.0000	5520 001206 DETROIT EDISON		200462806758	1,601.16	247 SCHOOL DRIVE
00003072	07/20/2021	1.260.99.0000	5520 001206 DETROIT EDISON		OH026270	42.11	8753 WILLOW ST
00003072	07/20/2021	1.260.99.0000	5520 001206 DETROIT EDISON		OH026271	14.95	TENNIS COURTS
00003073	07/20/2021	1.260.07.0000	5520 3740 DIRECT ENERGY BUSINESS		211800046070602	29.75	253 SCHOOL DR
00003073	07/20/2021	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		211800046070602	854.70	8755 WILLOW ST
00003073	07/20/2021	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		211800046070602	2,874.44	247 SCHOOL DRIVE
00003073	07/20/2021	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		211800046070602	809.38	3300 KINNEY RD
00003073	07/20/2021	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		211800046070602	3,207.86	200 SCHOOL DR
00003074	07/20/2021	1.260.99.0000	5510 000313 SEMCOENERGY		OH026272	160.64	3300 KINNEY ROAD
00003074	07/20/2021	1.260.07.0000	5510 000313 SEMCOENERGY		OH026273	24.04	253 SCHOOL DRIVE
00003074	07/20/2021	1.260.99.0000	5510 000313 SEMCOENERGY		OH026274	98.93	HIGH SCHOOL
00003074	07/20/2021	1.260.99.0000	5510 000313 SEMCOENERGY		OH026275	133.50	MIDDLE SCHOOL
00003074	07/20/2021	1.260.99.0000	5510 000313 SEMCOENERGY		OH026276	155.91	ELEMENTARY SCHOOL
00003074	07/20/2021	1.260.07.0000	5510 000313 SEMCOENERGY		OH026277	19.28	YALE SCHOOL GARAGE
00003074	07/20/2021	1.260.99.0000	5510 000313 SEMCOENERGY		OH026278	28.82	315 PARK DR
00003075	07/20/2021	1.260.99.0000	3410 4095 TELNET WORLDWIDE		223026	265.06	060821-070721 BILL
00003076	07/20/2021	1.293.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		OH026279	160.55	WORKER DIST.BASEBALL D.FOWLER
00003076	07/20/2021	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		OH026280	811.30	ASST. SOFTBALL - LAMAY
00003076	07/20/2021	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		OH026281	579.50	PG.ASST.BASEBALL-TRENTON STRUN

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00003076	07/20/2021	1.260.99.0000	3110 002081 THUMB EDUCATIONAL SERVICES INC		OH026282	746.10	MAINTENANCE - D.FISHEL
00003076	07/20/2021	1.270.00.0000	3110 002081 THUMB EDUCATIONAL SERVICES INC		OH026282	207.75	BUS DRIVER - C.MEGERLE
00003077	07/20/2021	1.232.00.0000	3430 000263 PITNEY BOWES		1018321328	154.26	EQUIP.SERV.AGR.070121-123121
00003077	07/20/2021	1.232.00.0000	3430 000263 PITNEY BOWES		1018334502	84.00	USPS TRACKING SERV070121-0930
00003078	07/20/2021	1.260.99.0000	7410 4225 STATE OF MICHIGAN		OH026251	180.00	MIDEAL MEMBERSHIP DUES
00003079	07/20/2021	1.260.99.0000	3410 4095 TELNET WORLDWIDE		224885	267.78	070821-080721 BILL
00003080	07/20/2021	1.270.00.0000	3110 002081 THUMB EDUCATIONAL SERVICES INC		OH026283	274.19	BUS DRIVER - C. MEGERLE
00003081	07/21/2021	1.000.00.0000	9455 0827 MISDU		OH026284	183.68	J. SCHOENBERG
00003082	07/21/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026286	175.00	AMERIPRISE
00003082	07/21/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026287	1,440.00	AXA EQUITABLE
00003082	07/21/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026288	1,525.00	AXA EQUITABLE 457
00003082	07/21/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026289	3,277.68	GLP NORTHERN
00003082	07/21/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026290	125.00	METLIFE 457
00003082	07/21/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026291	785.00	PARADIGM
00003082	07/21/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026292	1,200.00	RELIASTAR
00003082	07/21/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026293	6,198.82	SEC BENEFIT 403
00003082	07/21/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026294	4,214.25	SEC BENEFIT 457
00003082	07/21/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026295	400.00	SEC BENEFIT ROTH
00003082	07/21/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026296	125.00	THRIVENT FOR LUTHERAN
00003082	07/21/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026297	180.00	VALIC 403B ROTH
00003082	07/21/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026298	100.00	VALIC 457
00003083	07/28/2021	1.260.99.0000	5510 000313 SEMCOENERGY		OH026299	86.63	8751 WILLOW ST
00003083	07/28/2021	1.260.99.0000	5510 000313 SEMCOENERGY		OH026300	15.47	8751 WILLOW ST BARN
00003084	07/29/2021	1.000.00.0000	9425 0484 SELF-FUNDED DENTAL		DNTLCLM0721	3,705.16	SELF FUNDED CLAIMS
00003084	07/29/2021	5.000.00.2560	9425 0484 SELF-FUNDED DENTAL		DNTLCLM0721	45.60	FS-SELF FUNDED CLAIMS
00003085	07/29/2021	1.000.00.0000	9424 0076 SELF-FUNDED VISION		VSNCLM0721	1,362.00	SELF FUNDED CLAIMS
00003086	07/29/2021	1.000.00.0000	9402 001213 SET-SEG INC		EB00042094	522.48	JULY LTD PREM
00003086	07/29/2021	1.000.00.0000	9425 001213 SET-SEG INC		EB00042094	272.50	JULY DENTAL PREM
00003086	07/29/2021	1.000.00.0000	9402 001213 SET-SEG INC		EB00042094	400.68	JULY LTD PREM
00003086	07/29/2021	1.000.00.0000	9424 001213 SET-SEG INC		EB00042094	144.30	JULY VISION PREM
00003086	07/29/2021	1.119.02.4310	2140 001213 SET-SEG INC		EB00042094	(7.75)	JULY DENTAL PREM
00003086	07/29/2021	1.119.02.4310	2150 001213 SET-SEG INC		EB00042094	(105.40)	JULY VISION PREM
00003086	07/29/2021	1.119.02.4310	2110 001213 SET-SEG INC		EB00042094	(18.26)	JULY LTD PREM
00003086	07/29/2021	1.122.02.1100	2110 001213 SET-SEG INC		EB00042094	4.80	JULY LTD PREM

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00003086	07/29/2021	1.122.02.1100	2150 001213 SET-SEG INC		EB00042094	30.46	JULY VISION PREM
00003086	07/29/2021	1.122.02.8050	2110 001213 SET-SEG INC		EB00042094	2.40	JULY LTD PREM
00003086	07/29/2021	1.122.02.8050	2150 001213 SET-SEG INC		EB00042094	15.23	JULY VISION PREM
00003086	07/29/2021	1.122.03.1940	2140 001213 SET-SEG INC		EB00042094	5.35	JULY DENTAL PREM
00003086	07/29/2021	1.122.03.1940	2140 001213 SET-SEG INC		EB00042094	5.45	JULY DENTAL PREM
00003086	07/29/2021	1.122.03.1940	2110 001213 SET-SEG INC		EB00042094	2.40	JULY LTD PREM
00003086	07/29/2021	1.122.03.1940	2150 001213 SET-SEG INC		EB00042094	1.85	JULY VISION PREM
00003086	07/29/2021	1.125.01.6011	2110 001213 SET-SEG INC		EB00042094	4.80	JULY LTD PREM
00003086	07/29/2021	1.125.01.6011	2150 001213 SET-SEG INC		EB00042094	21.08	JULY VISION PREM
00003086	07/29/2021	1.125.02.6011	2150 001213 SET-SEG INC		EB00042094	30.46	JULY VISION PREM
00003086	07/29/2021	1.125.02.6011	2110 001213 SET-SEG INC		EB00042094	4.80	JULY LTD PREM
00003086	07/29/2021	1.219.02.0000	2150 001213 SET-SEG INC		EB00042094	(6.85)	JULY VISION PREM
00003086	07/29/2021	1.219.02.0000	2110 001213 SET-SEG INC		EB00042094	(1.08)	JULY LTD PREM
00003086	07/29/2021	1.219.03.0000	2150 001213 SET-SEG INC		EB00042094	(7.05)	JULY VISION PREM
00003086	07/29/2021	1.219.03.0000	2110 001213 SET-SEG INC		EB00042094	(1.11)	JULY LTD PREM
00003086	07/29/2021	1.222.03.0000	2140 001213 SET-SEG INC		EB00042094	7.75	JULY DENTAL PREM
00003086	07/29/2021	1.222.03.0000	2150 001213 SET-SEG INC		EB00042094	4.72	JULY VISION PREM
00003086	07/29/2021	1.222.03.0000	2110 001213 SET-SEG INC		EB00042094	0.74	JULY LTD PREM
00003086	07/29/2021	1.222.05.0000	2110 001213 SET-SEG INC		EB00042094	0.72	JULY LTD PREM
00003086	07/29/2021	1.222.05.0000	2150 001213 SET-SEG INC		EB00042094	3.45	JULY VISION PREM
00003086	07/29/2021	1.232.00.0000	2140 001213 SET-SEG INC		EB00042094	(5.45)	JULY DENTAL PREM
00003086	07/29/2021	1.232.00.0000	2120 001213 SET-SEG INC		EB00042094	(1.00)	JULY LTD PREM
00003086	07/29/2021	1.232.00.0000	2110 001213 SET-SEG INC		EB00042094	(4.48)	JULY LTD PREM
00003086	07/29/2021	1.232.00.0000	2150 001213 SET-SEG INC		EB00042094	(1.85)	JULY VISION PREM
00003086	07/29/2021	1.241.02.0000	2110 001213 SET-SEG INC		EB00042094	(0.07)	JULY LTD PREM
00003086	07/29/2021	1.241.02.0000	2150 001213 SET-SEG INC		EB00042094	1.39	JULY VISION PREM
00003086	07/29/2021	1.241.03.0000	2150 001213 SET-SEG INC		EB00042094	2.70	JULY VISION PREM
00003086	07/29/2021	1.241.03.0000	2110 001213 SET-SEG INC		EB00042094	0.42	JULY LTD PREM
00003086	07/29/2021	1.270.00.0000	2140 001213 SET-SEG INC		EB00042094	25.01	JULY DENTAL PREM
00003086	07/29/2021	1.270.00.0000	2110 001213 SET-SEG INC		EB00042094	7.20	JULY LTD PREM
00003086	07/29/2021	1.271.00.4310	2140 001213 SET-SEG INC		EB00042094	(25.01)	JULY DENTAL PREM
00003086	07/29/2021	1.271.00.4310	2110 001213 SET-SEG INC		EB00042094	(7.20)	JULY LTD PREM
00003086	07/29/2021	5.000.00.2560	9424 001213 SET-SEG INC		EB00042094	11.10	JULY VISION PREM
00003086	07/29/2021	5.000.00.2560	9402 001213 SET-SEG INC		EB00042094	12.56	JULY LTD PREM

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00003086	07/29/2021	5.000.00.2560	9425	001213	SET-SEG INC	EB00042094	16.35	JULY DENTAL PREM
00003086	07/29/2021	5.256.00.0000	2110	001213	SET-SEG INC	EB00042094	1.84	JULY LTD PREM
00003086	07/29/2021	5.256.00.0000	2150	001213	SET-SEG INC	EB00042094	9.81	JULY VISION PREM
00003087	07/30/2021	1.000.00.0000	9455	0827	MiSDU	OH026304	183.68	SCHOENBERG
00003088	07/30/2021	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	OH026306	175.00	AMERIPRISE
00003088	07/30/2021	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	OH026307	1,440.00	AXA EQUITABLE
00003088	07/30/2021	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	OH026308	1,525.00	AXA EQUITABLE 457
00003088	07/30/2021	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	OH026309	3,564.84	GLP NORTHERN
00003088	07/30/2021	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	OH026310	125.00	METLIFE 457
00003088	07/30/2021	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	OH026311	785.00	PARADIGM
00003088	07/30/2021	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	OH026312	1,200.00	RELIASTAR
00003088	07/30/2021	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	OH026313	8,573.82	SEC BENEFIT 403
00003088	07/30/2021	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	OH026314	4,214.25	SEC BENEFIT 457
00003088	07/30/2021	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	OH026315	400.00	SEC BENEFIT ROTH
00003088	07/30/2021	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	OH026316	125.00	THRIVENT FOR LUTHERAN
00003088	07/30/2021	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	OH026317	180.00	VALIC 403B ROTH
00003088	07/30/2021	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	OH026318	100.00	VALIC 457
00003089	08/10/2021	1.260.99.0000	5520	001206	DETROIT EDISON	OH026338	2,118.77	200 SCHOOL DRIVE
00003090	08/10/2021	1.260.07.0000	5520	3740	DIRECT ENERGY BUSINESS	212110046365384	24.68	253 SCHOOL DRIVE
00003090	08/10/2021	1.260.99.0000	5520	3740	DIRECT ENERGY BUSINESS	212110046365384	586.58	3300 KINNEY RD.
00003090	08/10/2021	1.260.99.0000	5520	3740	DIRECT ENERGY BUSINESS	212110046365384	1,807.07	200 SCHOOL DRIVE
00003090	08/10/2021	1.260.99.0000	5520	3740	DIRECT ENERGY BUSINESS	212110046365384	668.31	8755 WILLOW ST
00003090	08/10/2021	1.260.99.0000	5520	3740	DIRECT ENERGY BUSINESS	212110046365384	2,264.98	247 SCHOOL DRIVE
00003091	08/10/2021	1.260.99.0000	3110	002081	THUMB EDUCATIONAL SERVICES INC	OH026333	994.80	MAINTENANCE - D.FISHEL
00003092	08/17/2021	1.000.00.0000	9455	0827	MiSDU	OH026339	183.68	SCHOENBERG
00003093	08/17/2021	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	OH026341	175.00	AMERIPRISE
00003093	08/17/2021	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	OH026342	1,440.00	AXA EQUITABLE
00003093	08/17/2021	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	OH026343	1,525.00	AXA EQUITABLE 457
00003093	08/17/2021	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	OH026344	3,564.84	GLP NORTHERN
00003093	08/17/2021	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	OH026345	125.00	METLIFE 457
00003093	08/17/2021	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	OH026346	675.00	PARADIGM
00003093	08/17/2021	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	OH026347	1,200.00	RELIASTAR
00003093	08/17/2021	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	OH026348	6,073.82	SEC BENEFIT 403
00003093	08/17/2021	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	OH026349	4,214.25	SEC BENEFIT 457

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00003093	08/17/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026350	400.00	SEC BENEFIT ROTH
00003093	08/17/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026351	125.00	THRIVENT FOR LUTHERAN
00003093	08/17/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026352	180.00	VALIC 403B ROTH
00003093	08/17/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026353	100.00	VALIC 457 PLAN
00003094	08/18/2021	1.260.99.0000	5520 001206 DETROIT EDISON		OH026358	23.34	315 PARK AVE
00003094	08/18/2021	1.260.99.0000	5520 001206 DETROIT EDISON		OH026359	15.07	TENNIS COURTS
00003094	08/18/2021	1.260.99.0000	5520 001206 DETROIT EDISON		OH026360	351.64	8755 WILLOW ST
00003094	08/18/2021	1.260.99.0000	5520 001206 DETROIT EDISON		OH026361	40.86	8753 WILLOW ST
00003094	08/18/2021	1.260.99.0000	5520 001206 DETROIT EDISON		OH026362	1,448.59	247 SCHOOL DRIVE
00003094	08/18/2021	1.260.99.0000	5520 001206 DETROIT EDISON		OH026363	334.84	3300 KINNEY ROAD
00003095	07/22/2021	1.127.05.3440	5110 3067 JPMORGAN CHASE BANK NA		OH026230	477.39	FLASH DRIVES & TONER - BMA
00003095	07/22/2021	1.260.05.0000	5933 3067 JPMORGAN CHASE BANK NA		OH026231	723.08	SPRINKLER SYSTEM PARTS
00003095	07/22/2021	1.221.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH026232	650.00	ONLINE COURSE/ALEXANDRIA CARRO
00003095	07/22/2021	1.241.04.9090	5910 3067 JPMORGAN CHASE BANK NA		OH026233	329.68	2 OFFICE CHAIRS
00003095	07/22/2021	1.260.05.0000	5933 3067 JPMORGAN CHASE BANK NA		OH026234	26.20	SPRINKLER PARTS
00003095	07/22/2021	1.127.05.3440	3220 3067 JPMORGAN CHASE BANK NA		OH026235	226.80	3 NIGHTS NORTHWOOD-WINCHESTER
00003095	07/22/2021	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH026236	61.94	AMAZON - T.HARMER
00003095	07/22/2021	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH026237	329.00	AMAZON - T.HARMER
00003095	07/22/2021	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH026238	329.00	AMAZON - T.HARMER
00003095	07/22/2021	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH026239	107.78	AMAZON - T.HARMER
00003095	07/22/2021	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH026240	75.76	AMAZON - T.HARMER
00003095	07/22/2021	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH026241	24.99	AMAZON - T.HARMER
00003095	07/22/2021	1.232.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH026242	400.00	MASA CONFRENCE-K.SUTTON
00003095	07/22/2021	1.232.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH026243	188.00	GRAND TRAV RESORT-K.SUTTON
00003096	07/29/2021	1.232.00.0000	2140 001213 SET-SEG INC		EB00042601	98.50	JULY POSTING
00003097	08/30/2021	1.000.00.0000	9455 0827 MiSDU		OH026380	183.68	SCHOENBERG
00003098	08/30/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026381	175.00	AMERIPRISE
00003098	08/30/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026382	1,440.00	AXA EQUITABLE
00003098	08/30/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026383	1,525.00	AXA EQUITABLE 457
00003098	08/30/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026384	3,551.78	GLP NORTHERN
00003098	08/30/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026385	125.00	METLIFE
00003098	08/30/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026386	675.00	PARADIGM
00003098	08/30/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026387	1,200.00	RELIASTAR
00003098	08/30/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026388	6,198.82	SEC BENEFIT 403

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00003098	08/30/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026389	4,214.25	SEC BENEFIT 457
00003098	08/30/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026390	400.00	SEC BENEFIT ROTH
00003098	08/30/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026391	125.00	THRIVENT FOR LUTHERAN
00003098	08/30/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026392	180.00	VALIC 403B ROTH
00003098	08/30/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026393	100.00	VALIC 457
00003099	08/23/2021	1.113.05.0000	5110 3067 JPMORGAN CHASE BANK NA		OH026394	3,079.40	2 PODIUMS FOR BAND
00003099	08/23/2021	1.270.00.0000	5910 3067 JPMORGAN CHASE BANK NA		OH026395	114.67	3 INK CARTRIDGES TRANSP DEPT
00003099	08/23/2021	1.113.05.7530	5110 3067 JPMORGAN CHASE BANK NA	P15263	OH026396	742.80	Garmin eTrex 10 Worldwide
00003099	08/23/2021	1.260.05.0000	5930 3067 JPMORGAN CHASE BANK NA	P15256	OH026397	607.83	Lochinvar Ignition Module
00003099	08/23/2021	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH026398	30.99	16GB ATTACHE 3 USB 2.0 FLASH D
00003099	08/23/2021	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH026399	54.70	WIRELESS KEY BD & MOUSE & MISC
00003099	08/23/2021	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH026400	875.00	REPL LAPTOP
00003099	08/23/2021	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH026401	299.50	50 NDW DC POWER JACK CABLES
00003099	08/23/2021	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH026402	25.99	LABEL TAPE REPL FOR BROTHER PT
00003099	08/23/2021	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH026403	34.98	5 PK HDMI TO VGA ADAPTER
00003099	08/23/2021	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH026404	(95.84)	CR FROM 299.50 INV.NOE QTY
00003099	08/23/2021	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH026405	66.00	LOGITECH B525 WEBCAM
00003099	08/23/2021	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH026406	54.98	CO & US DOMAIN RENEWAL
00003099	08/23/2021	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH026407	179.00	RENEWAL BUSINESS PRIME
00003099	08/23/2021	1.232.00.0000	5910 3067 JPMORGAN CHASE BANK NA		OH026409	69.00	PORT HURON TIMES HERALD
00003099	08/23/2021	1.232.00.0000	5910 3067 JPMORGAN CHASE BANK NA		OH026410	63.10	KONICA MINOLTA INK-SUMMERSCHOO
00003099	08/23/2021	1.232.00.0000	5910 3067 JPMORGAN CHASE BANK NA		OH026411	90.00	MASB-CLASS M.JOHNSON
00003099	08/23/2021	1.113.05.0000	5110 3067 JPMORGAN CHASE BANK NA		OH026412	907.61	NI ROBO RIO & MISC PARTS
00003099	08/23/2021	1.113.05.0000	5110 3067 JPMORGAN CHASE BANK NA		OH026413	219.32	POWER DIST PANEL - ROBOTICS
00003099	08/23/2021	1.260.99.0000	5930 3067 JPMORGAN CHASE BANK NA	P15249	OH026414	39.08	4 Pack 7in galvanized gate
00003099	08/23/2021	1.260.99.0000	5930 3067 JPMORGAN CHASE BANK NA	P15249	OH026414	4.56	2 3/8" Aluminum fence post
00003099	08/23/2021	1.260.99.0000	5930 3067 JPMORGAN CHASE BANK NA	P15249	OH026414	55.96	2 3/8" x 2 3/8" w x 8'H 16
00003100	08/27/2021	1.260.99.0000	3410 4095 TELNET WORLDWIDE		227289	260.62	08/08/2021-09/07/2021 BILL
00003101	09/13/2021	1.000.00.0000	9455 0827 MiSDU		OH026425	183.68	SCHOENBERG
00003102	09/13/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026427	175.00	AMERIPRISE
00003102	09/13/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026428	1,440.00	AXA EQUITABLE
00003102	09/13/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026430	1,400.00	AXA EQUITABLE 457
00003102	09/13/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026431	3,717.84	GLP NORTHERN
00003102	09/13/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026432	125.00	METLIFE 457

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00003102	09/13/2021	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	OH026433	675.00	PARADIGM
00003102	09/13/2021	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	OH026434	1,350.00	PARADIGM
00003102	09/13/2021	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	OH026435	6,198.82	SECURITY BENEFIT 403
00003102	09/13/2021	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	OH026436	4,314.25	SECURITY BENEFIT
00003102	09/13/2021	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	OH026437	400.00	SECURITY BENEFIT ROTH
00003102	09/13/2021	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	OH026438	125.00	THRIVENT FOR LUTHERAN
00003102	09/13/2021	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	OH026439	20.00	VALIC
00003102	09/13/2021	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	OH026440	180.00	VALIC 403B ROTH
00003102	09/13/2021	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	OH026441	100.00	VALIC 457
00003103	09/24/2021	1.000.00.0000	9455	0827	MiSDU	OH026465	183.68	SCHOENBERG
00003104	09/24/2021	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	OH026467	175.00	AMERIPRISE
00003104	09/24/2021	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	OH026468	1,440.00	AXA EQUITABLE
00003104	09/24/2021	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	OH026469	1,400.00	AXA EQUITABLE 457
00003104	09/24/2021	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	OH026470	3,717.84	GLP NORTHERN
00003104	09/24/2021	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	OH026471	125.00	METLIFE
00003104	09/24/2021	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	OH026472	675.00	PARADIGM
00003104	09/24/2021	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	OH026473	1,350.00	RELIASTAR
00003104	09/24/2021	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	OH026474	6,198.82	SECURITY BENEFIT 403
00003104	09/24/2021	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	OH026475	4,314.25	SECURITY BENEFIT 457
00003104	09/24/2021	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	OH026476	400.00	SECURITY BENEFIT ROTH
00003104	09/24/2021	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	OH026477	125.00	THRIVENT FOR LUTHERAN
00003104	09/24/2021	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	OH026478	20.00	VALIC
00003104	09/24/2021	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	OH026479	180.00	VALIC 403B ROTH
00003104	09/24/2021	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	OH026480	100.00	VALIC 457
00003105	09/30/2021	1.260.99.0000	5520	001206	DETROIT EDISON	OH026488	413.32	STREET LIGHTS
00003105	09/30/2021	1.260.99.0000	5520	001206	DETROIT EDISON	OH026499	456.86	3300 KINNEY RD
00003105	09/30/2021	1.260.99.0000	5520	001206	DETROIT EDISON	OH026500	1,723.17	247 SCHOOL DRIVE
00003105	09/30/2021	1.260.99.0000	5520	001206	DETROIT EDISON	OH026501	2,073.68	200 SCHOOL DR
00003105	09/30/2021	1.260.99.0000	5520	001206	DETROIT EDISON	OH026503	529.50	8755 WILLOW ST
00003105	09/30/2021	1.260.99.0000	5520	001206	DETROIT EDISON	OH026504	41.45	8753 WILLOW ST
00003105	09/30/2021	1.260.99.0000	5520	001206	DETROIT EDISON	OH026505	48.59	315 PARK AVE
00003105	09/30/2021	1.260.99.0000	5520	001206	DETROIT EDISON	OH026506	15.29	153 SCHOOL DR
00003106	09/30/2021	1.260.07.0000	5520	3740	DIRECT ENERGY BUSINESS	OH026502	26.90	253 SCHOOL DRIVE
00003106	09/30/2021	1.260.99.0000	5520	3740	DIRECT ENERGY BUSINESS	OH026502	2,037.57	247 SCHOOL DR

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00003106	09/30/2021	1.260.99.0000	5520	3740		DIRECT ENERGY BUSINESS	OH026502	2,083.26	200 SCHOOL DR
00003106	09/30/2021	1.260.99.0000	5520	3740		DIRECT ENERGY BUSINESS	OH026502	377.41	3300 KINNEY RD
00003106	09/30/2021	1.260.99.0000	5520	3740		DIRECT ENERGY BUSINESS	OH026502	372.80	8755 WILLOW ST
00003107	09/30/2021	1.260.99.0000	5510	000313		SEMCOENERGY	OH026489	11.30	GENERATOR
00003107	09/30/2021	1.260.07.0000	5510	000313		SEMCOENERGY	OH026490	18.43	SCHOOL GARAGE
00003107	09/30/2021	1.260.99.0000	5510	000313		SEMCOENERGY	OH026491	22.38	315 PARK DR
00003107	09/30/2021	1.260.07.0000	5510	000313		SEMCOENERGY	OH026492	22.38	253 SCHOOL DRIVE
00003107	09/30/2021	1.260.99.0000	5510	000313		SEMCOENERGY	OH026493	107.21	MIDDLE SCHOOL
00003107	09/30/2021	1.260.99.0000	5510	000313		SEMCOENERGY	OH026494	121.34	3300 KINNEY RD
00003107	09/30/2021	1.260.99.0000	5510	000313		SEMCOENERGY	OH026495	131.08	YALE ELEMENTARY
00003107	09/30/2021	1.260.99.0000	5510	000313		SEMCOENERGY	OH026496	223.31	HIGH SCHOOL
00003107	09/30/2021	1.260.99.0000	5510	000313		SEMCOENERGY	OH026497	15.47	8751 WILLOW ST BARN
00003107	09/30/2021	1.260.99.0000	5510	000313		SEMCOENERGY	OH026498	50.68	8751 WILLOW ST
00003108	09/30/2021	1.257.00.0000	5990	000263		PITNEY BOWES	1018820243	282.60	RED INK & TAPE STRIPS
00003109	10/11/2021	1.000.00.0000	9455	0827		MISDU	OH026511	550.18	SCHOENBERG/BACHORSKI
00003110	10/11/2021	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	OH026512	175.00	AMERIPRISE
00003110	10/11/2021	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	OH026513	1,440.00	AXA EQUITABLE
00003110	10/11/2021	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	OH026514	1,400.00	AXA EQUITABLE 457
00003110	10/11/2021	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	OH026515	4,117.84	GLP NORTHERN
00003110	10/11/2021	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	OH026516	125.00	METLIFE 457
00003110	10/11/2021	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	OH026517	675.00	PARADIGM
00003110	10/11/2021	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	OH026518	1,350.00	RELIASTAR
00003110	10/11/2021	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	OH026519	6,198.82	SECURITY BENEFIT 403
00003110	10/11/2021	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	OH026520	4,314.25	SECURITY BENEFIT 457
00003110	10/11/2021	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	OH026521	400.00	SECURITY BENEFIT ROTH
00003110	10/11/2021	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	OH026522	125.00	THRIVENT FOR LUTHERAN
00003110	10/11/2021	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	OH026523	20.00	VALIC
00003110	10/11/2021	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	OH026524	180.00	VALIC 403B ROTH
00003110	10/11/2021	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	OH026525	100.00	VALIC 457
00003111	10/14/2021	1.260.99.0000	3110	002081		THUMB EDUCATIONAL SERVICES INC	OH026528	1,740.90	MAINTENANCE - D.FISHEL
00003111	10/14/2021	1.260.99.0000	3110	002081		THUMB EDUCATIONAL SERVICES INC	OH026528	74.62	MAINT. D.FISHEL OVERTIME
00003111	10/14/2021	1.293.00.0000	3191	002081		THUMB EDUCATIONAL SERVICES INC	OH026529	4,595.20	VAR. SOFTBALL - STRENK
00003111	10/14/2021	1.293.00.0000	3191	002081		THUMB EDUCATIONAL SERVICES INC	OH026529	3,623.03	JH TRACK - MAJCHER
00003111	10/14/2021	1.293.00.0000	3191	002081		THUMB EDUCATIONAL SERVICES INC	OH026529	4,056.82	HS ASST. TRACK - BROWN

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00003111	10/14/2021	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		OH026529	4,056.82	JV SOFTBALL - PECK
00003111	10/14/2021	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		OH026529	4,056.82	JV BASEBALL - PILGRIM
00003111	10/14/2021	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		OH026529	1,947.12	GIRLS SOCCER - LOWERY
00003111	10/14/2021	1.260.99.0000	3110 002081 THUMB EDUCATIONAL SERVICES INC		OH026530	1,790.64	MAINTENANCE - D.FISHEL
00003111	10/14/2021	1.270.00.0000	3110 002081 THUMB EDUCATIONAL SERVICES INC		OH026530	106.63	BUS DRIVER - C. MEGERLE
00003111	10/14/2021	1.270.00.0000	3110 002081 THUMB EDUCATIONAL SERVICES INC		OH026530	35.28	BUS DRIVER - D. VERBEKE
00003111	10/14/2021	1.241.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		OH026531	5,105.65	DEAN OF STUDENTS JH-J.COWEN
00003112	10/26/2021	1.000.00.0000	9455 0827 MISDU		OH026580	663.45	BACHORSKI & SCHOENBERG
00003113	10/26/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026565	175.00	AMERIPRISE
00003113	10/26/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026566	1,740.00	AXA EQUITABLE
00003113	10/26/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026567	1,400.00	AXA EQUITABLE 457
00003113	10/26/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026568	3,780.90	GLP NORTHERN
00003113	10/26/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026569	125.00	METLIFE
00003113	10/26/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026570	675.00	PARADIGM
00003113	10/26/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026571	1,350.00	RELIASTAR
00003113	10/26/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026572	6,198.82	SEC BENEFIT 403
00003113	10/26/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026573	4,314.25	SEC BENEFIT 457
00003113	10/26/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026574	400.00	SECURITY BENEFIT ROTH
00003113	10/26/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026575	125.00	THRIVENT FOR LUTHERAN
00003113	10/26/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026576	20.00	VALIC
00003113	10/26/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026577	180.00	VALIC 403B ROTH
00003113	10/26/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026578	100.00	VALIC 457 PLAN
00003114	10/01/2021	1.000.00.0000	9425 0484 SELF-FUNDED DENTAL		DNTLCLM0921	7,116.44	SEP 21 SELF FUNDED DNTL CLAIMS
00003114	10/01/2021	5.000.00.2560	9425 0484 SELF-FUNDED DENTAL		DNTLCLM0921	649.61	SEPT 21 SELF FUNDED DNTL FOOD
00003115	10/01/2021	1.000.00.0000	9424 0076 SELF-FUNDED VISION		VSNCLM0921	551.00	SEPT. 21 SELF FUNDED VISION CL
00003115	10/01/2021	5.000.00.2560	9424 0076 SELF-FUNDED VISION		VSNCLM0921	45.00	SEPT 21 VSN CLM FOOD SERV
00003116	10/01/2021	1.000.00.0000	9402 001213 SET-SEG INC		EB00042983	464.00	SEP 21 LIFE PREM
00003116	10/01/2021	1.000.00.0000	9402 001213 SET-SEG INC		EB00042983	286.18	SEP 21 DISABILITY PREM
00003116	10/01/2021	1.000.00.0000	9425 001213 SET-SEG INC		EB00042983	261.60	SEP 21 DENTAL PREM
00003116	10/01/2021	1.000.00.0000	9424 001213 SET-SEG INC		EB00042983	144.30	SEP 21 VISION PREM
00003116	10/01/2021	1.122.02.1101	2140 001213 SET-SEG INC		EB00042983	(16.25)	BILLING ADJUSTMENTS
00003116	10/01/2021	1.232.00.0000	2120 001213 SET-SEG INC		EB00042983	26.00	SEP 21 DISABILITY PREM
00003116	10/01/2021	1.232.00.0000	2150 001213 SET-SEG INC		EB00042983	(1.85)	BILLING ADJUSTMENTS
00003116	10/01/2021	1.232.00.0000	2110 001213 SET-SEG INC		EB00042983	19.52	SEP 21 LIFE PREM

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00003116	10/01/2021	1.232.00.0000	2120 001213 SET-SEG INC		EB00042983	(27.00)	BILLING ADJUSTMENTS
00003116	10/01/2021	1.232.00.0000	2110 001213 SET-SEG INC		EB00042983	(24.00)	BILLING ADJUSTMENTS
00003116	10/01/2021	1.232.00.0000	2140 001213 SET-SEG INC		EB00042983	(5.45)	BILLING ADJUSTMENTS
00003116	10/01/2021	1.241.01.0000	2120 001213 SET-SEG INC		EB00042983	6.93	SEP 21 DISABILITY PREM
00003116	10/01/2021	1.241.02.0000	2120 001213 SET-SEG INC		EB00042983	9.01	SEP 21 DISABILITY PREM
00003116	10/01/2021	1.241.03.0000	2120 001213 SET-SEG INC		EB00042983	27.00	SEP 21 DISABILITY PREM
00003116	10/01/2021	1.241.03.0000	2120 001213 SET-SEG INC		EB00042983	8.56	SEP 21 DISABILITY PREM
00003116	10/01/2021	1.241.03.0000	2110 001213 SET-SEG INC		EB00042983	30.24	SEP 21 LIFE PREM
00003116	10/01/2021	1.241.04.0000	2120 001213 SET-SEG INC		EB00042983	9.01	SEP 21 DISABILITY PREM
00003116	10/01/2021	1.241.04.0000	2120 001213 SET-SEG INC		EB00042983	6.64	SEP 21 DISABILITY PREM
00003116	10/01/2021	1.241.05.0000	2120 001213 SET-SEG INC		EB00042983	6.93	SEP 21 DISABILITY PREM
00003116	10/01/2021	1.252.00.0000	2110 001213 SET-SEG INC		EB00042983	12.74	BILLING ADJUSTMENTS
00003116	10/01/2021	1.252.00.0000	2110 001213 SET-SEG INC		EB00042983	28.67	BILLING ADJUSTMENTS
00003116	10/01/2021	1.252.00.0000	2110 001213 SET-SEG INC		EB00042983	8.80	SEP 21 LIFE PREM
00003116	10/01/2021	1.252.00.0000	2120 001213 SET-SEG INC		EB00042983	3.91	SEP 21 DISABILITY PREM
00003116	10/01/2021	5.000.00.2560	9424 001213 SET-SEG INC		EB00042983	5.55	SEP 21 VISION PREM - FS
00003116	10/01/2021	5.000.00.2560	9425 001213 SET-SEG INC		EB00042983	16.35	SEP 21 DENTAL PREM - FS
00003118	10/02/2021	1.000.00.0000	9425 0484 SELF-FUNDED DENTAL		DNTLCL1021	4,610.16	OCT. 21 SELF FUNDED DENTAL
00003118	10/02/2021	5.000.00.2560	9425 0484 SELF-FUNDED DENTAL		DNTLCL1021	124.00	OCT. 21 SELF FUNDED FS DENTAL
00003119	10/02/2021	1.000.00.0000	9424 0076 SELF-FUNDED VISION		VSNCLM1021	1,150.95	OCT. 21 SELF FUNDED VISION CLA
00003120	10/02/2021	1.000.00.0000	9402 001213 SET-SEG INC		EB00043317	461.60	OCT. 21 LIFE PREMIUM
00003120	10/02/2021	1.000.00.0000	9424 001213 SET-SEG INC		EB00043317	144.30	OCT. 21 VISION PREMIUM
00003120	10/02/2021	1.000.00.0000	9402 001213 SET-SEG INC		EB00043317	333.26	OCT. 21 DISABILITY PREMIUM
00003120	10/02/2021	1.000.00.0000	9425 001213 SET-SEG INC		EB00043317	261.60	OCT. 21 DENTAL PREMIUM
00003120	10/02/2021	1.219.02.0000	2110 001213 SET-SEG INC		EB00043317	2.40	OCT. 21 LIFE PREMIUM
00003120	10/02/2021	1.219.03.0000	2110 001213 SET-SEG INC		EB00043317	2.40	OCT. 21 LIFE PREMIUM
00003120	10/02/2021	1.232.00.0000	2120 001213 SET-SEG INC		EB00043317	26.00	OCT. 21 DISABILITY PREMIUM
00003120	10/02/2021	1.232.00.0000	2110 001213 SET-SEG INC		EB00043317	19.52	OCT. 21 LIFE PREMIUM
00003120	10/02/2021	1.241.02.0000	2110 001213 SET-SEG INC		EB00043317	28.48	OCT. 21 LIFE PREMIUM
00003120	10/02/2021	1.241.02.0000	2110 001213 SET-SEG INC		EB00043317	(2.40)	OCT. 21 LIFE PREMIUM
00003120	10/02/2021	1.241.03.0000	2110 001213 SET-SEG INC		EB00043317	(30.24)	BILLING ADJUSTMENTS
00003120	10/02/2021	1.241.03.0000	2120 001213 SET-SEG INC		EB00043317	(27.00)	BILLING ADJUSTMENTS
00003120	10/02/2021	1.241.03.0000	2150 001213 SET-SEG INC		EB00043317	1.85	BILLING ADJUSTMENTS
00003120	10/02/2021	1.241.03.0000	2110 001213 SET-SEG INC		EB00043317	28.48	BILLING ADJUSTMENTS

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00003120	10/02/2021	1.241.03.0000	2120 001213 SET-SEG INC		EB00043317	26.70	OCT. 21 DISABILITY PREMIUM
00003120	10/02/2021	1.241.03.0000	2140 001213 SET-SEG INC		EB00043317	5.45	BILLING ADJUSTMENTS
00003120	10/02/2021	1.241.03.0000	2150 001213 SET-SEG INC		EB00043317	(1.85)	BILLING ADJUSTMENTS
00003120	10/02/2021	1.241.03.0000	2120 001213 SET-SEG INC		EB00043317	26.70	BILLING ADJUSTMENTS
00003120	10/02/2021	1.241.03.0000	2140 001213 SET-SEG INC		EB00043317	(5.45)	BILLING ADJUSTMENTS
00003120	10/02/2021	1.252.00.0000	2110 001213 SET-SEG INC		EB00043317	8.80	OCT. 21 LIFE PREMIUM
00003120	10/02/2021	1.252.00.0000	2120 001213 SET-SEG INC		EB00043317	3.91	OCT. 21 DISABILITY PREMIUM
00003120	10/02/2021	5.000.00.2560	9425 001213 SET-SEG INC		EB00043317	16.35	OCT. 21 DENTAL PREMIUM
00003120	10/02/2021	5.000.00.2560	9424 001213 SET-SEG INC		EB00043317	5.55	OCT. 21 VISION PREMIUM
00003121	10/28/2021	1.000.00.0000	9425 0484 SELF-FUNDED DENTAL		DNTLCL1121	1,888.80	NOV21 SELF FUNDED DENTAL CLAIM
00003121	10/28/2021	5.000.00.2560	9425 0484 SELF-FUNDED DENTAL		DNTLCL1121	117.60	NOV21 FS SELF FUNDED DENTAL CL
00003122	10/28/2021	1.000.00.0000	9424 0076 SELF-FUNDED VISION		VSNCLM1121	1,273.96	NOV21 SELF FUNDED VISION CLAIM
00003123	10/28/2021	1.000.00.0000	9424 001213 SET-SEG INC		EB00044490	144.30	NOV.21 VISION PREMIUM
00003123	10/28/2021	1.000.00.0000	9402 001213 SET-SEG INC		EB00044490	333.26	NOV.21 LTD PREMIUM
00003123	10/28/2021	1.000.00.0000	9425 001213 SET-SEG INC		EB00044490	261.60	NOV.21 DENTAL PREMIUM
00003123	10/28/2021	1.000.00.0000	9402 001213 SET-SEG INC		EB00044490	460.80	NOV.21 LIFE PREMIUM
00003123	10/28/2021	1.125.02.6012	2110 001213 SET-SEG INC		EB00044490	2.40	NOV.21 LIFE PREMIUM
00003123	10/28/2021	1.219.02.0000	2110 001213 SET-SEG INC		EB00044490	2.40	NOV.21 LIFE PREMIUM
00003123	10/28/2021	1.232.00.0000	2120 001213 SET-SEG INC		EB00044490	26.00	NOV.21 LTD PREMIUM
00003123	10/28/2021	1.232.00.0000	2110 001213 SET-SEG INC		EB00044490	19.52	NOV.21 LIFE PREMIUM
00003123	10/28/2021	1.241.02.0000	2110 001213 SET-SEG INC		EB00044490	(2.40)	NOV.21 LIFE PREMIUM
00003123	10/28/2021	1.241.02.0000	2110 001213 SET-SEG INC		EB00044490	28.48	NOV.21 LIFE PREMIUM
00003123	10/28/2021	1.241.03.0000	2120 001213 SET-SEG INC		EB00044490	12.92	BILLING ADJUSTMENTS
00003123	10/28/2021	1.241.03.0000	2120 001213 SET-SEG INC		EB00044490	26.70	NOV.21 LTD PREMIUM
00003123	10/28/2021	1.241.03.0000	2150 001213 SET-SEG INC		EB00044490	0.90	BILLING ADJUSTMENTS
00003123	10/28/2021	1.241.03.0000	2110 001213 SET-SEG INC		EB00044490	13.78	BILLING ADJUSTMENTS
00003123	10/28/2021	1.241.03.0000	2140 001213 SET-SEG INC		EB00044490	2.64	BILLING ADJUSTMENTS
00003123	10/28/2021	1.252.00.0000	2120 001213 SET-SEG INC		EB00044490	3.91	NOV.21 LTD PREMIUM
00003123	10/28/2021	1.252.00.0000	2110 001213 SET-SEG INC		EB00044490	8.80	NOV.21 LIFE PREMIUM
00003123	10/28/2021	1.260.04.0000	2110 001213 SET-SEG INC		EB00044490	5.44	BILLING ADJUSTMENTS
00003123	10/28/2021	1.260.04.0000	2140 001213 SET-SEG INC		EB00044490	10.90	BILLING ADJUSTMENTS
00003123	10/28/2021	1.260.04.0000	2110 001213 SET-SEG INC		EB00044490	2.72	NOV.21 LIFE PREMIUM
00003123	10/28/2021	1.260.04.0000	2120 001213 SET-SEG INC		EB00044490	9.92	BILLING ADJUSTMENTS
00003123	10/28/2021	1.260.04.0000	2120 001213 SET-SEG INC		EB00044490	4.96	NOV.21 LTD PREMIUM

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00003123	10/28/2021	1.260.04.0000	2150	001213	SET-SEG INC		EB00044490	3.70	BILLING ADJUSTMENTS
00003123	10/28/2021	1.260.99.0000	2110	001213	SET-SEG INC		EB00044490	1.60	NOV.21 LIFE PREMIUM
00003123	10/28/2021	1.270.00.0000	2110	001213	SET-SEG INC		EB00044490	(4.80)	BILLING ADJUSTMENTS
00003123	10/28/2021	1.270.00.0000	2140	001213	SET-SEG INC		EB00044490	(5.45)	BILLING ADJUSTMENTS
00003123	10/28/2021	1.270.00.0000	2110	001213	SET-SEG INC		EB00044490	(2.40)	NOV.21 LIFE PREMIUM
00003123	10/28/2021	1.270.00.0000	2110	001213	SET-SEG INC		EB00044490	(1.60)	BILLING ADJUSTMENTS
00003123	10/28/2021	1.270.00.0000	2150	001213	SET-SEG INC		EB00044490	(3.70)	BILLING ADJUSTMENTS
00003123	10/28/2021	1.270.00.0000	2110	001213	SET-SEG INC		EB00044490	(2.40)	NOV.21 LIFE PREMIUM
00003123	10/28/2021	1.270.00.0000	2140	001213	SET-SEG INC		EB00044490	(10.90)	BILLING ADJUSTMENTS
00003123	10/28/2021	1.270.00.0000	2150	001213	SET-SEG INC		EB00044490	(1.85)	BILLING ADJUSTMENTS
00003123	10/28/2021	1.284.00.0000	2140	001213	SET-SEG INC		EB00044490	10.90	BILLING ADJUSTMENTS
00003123	10/28/2021	1.284.00.0000	2110	001213	SET-SEG INC		EB00044490	3.20	BILLING ADJUSTMENTS
00003123	10/28/2021	1.284.00.0000	2110	001213	SET-SEG INC		EB00044490	1.60	NOV.21 LIFE PREMIUM
00003123	10/28/2021	1.284.00.0000	2150	001213	SET-SEG INC		EB00044490	3.70	BILLING ADJUSTMENTS
00003123	10/28/2021	5.000.00.2560	9424	001213	SET-SEG INC		EB00044490	5.55	NOV.21 FS VISION PREMIUM
00003123	10/28/2021	5.000.00.2560	9425	001213	SET-SEG INC		EB00044490	16.35	NOV.21 FS DENTAL PREMIUM
00003124	10/01/2021	1.241.05.9090	5910	3067	JPMORGAN CHASE BANK NA	P15266	OH026581	22.95	Printer Cartridge
00003124	10/01/2021	1.241.05.9090	5910	3067	JPMORGAN CHASE BANK NA	P15266	OH026581	46.98	Printer Cartridge
00003124	10/01/2021	1.260.99.0000	5930	3067	JPMORGAN CHASE BANK NA	P15281	OH026582	148.26	Grip notch belt w/ 56.8"
00003124	10/01/2021	1.260.99.0000	5930	3067	JPMORGAN CHASE BANK NA	P15315	OH026583	159.99	200 pc Disposable 3 ply
00003124	10/01/2021	1.260.99.0000	5930	3067	JPMORGAN CHASE BANK NA	P15315	OH026583	99.49	500 pack 3 ply disposable
00003124	10/01/2021	1.221.00.7531	5990	3067	JPMORGAN CHASE BANK NA	P15314	OH026584	810.00	RANGEFINDERS- GOPRO SPORT
00003124	10/01/2021	1.221.00.7531	5990	3067	JPMORGAN CHASE BANK NA	P15314	OH026584	449.99	50 INCH TCL TV
00003124	10/01/2021	1.222.05.9090	5990	3067	JPMORGAN CHASE BANK NA	P15220	OH026585	137.40	GBC Thermal Laminating
00003124	10/01/2021	1.241.01.9090	5910	3067	JPMORGAN CHASE BANK NA	P15322	OH026586	8.98	BIC ROUND STIC GRIP XTRA
00003124	10/01/2021	1.241.01.9090	5910	3067	JPMORGAN CHASE BANK NA	P15322	OH026586	16.48	SCOTCH LONG LASTING
00003124	10/01/2021	1.270.00.0000	5910	3067	JPMORGAN CHASE BANK NA		OH026587	274.35	Transp. Office Supplies
00003124	10/01/2021	1.000.00.0000	0199	3067	JPMORGAN CHASE BANK NA		OH026588	429.99	BEST BUY IPAD for Girls Tennis
00003124	10/01/2021	1.260.04.0000	5920	3067	JPMORGAN CHASE BANK NA		OH026589	374.46	LOWES Washer for JH Custodial
00003124	10/01/2021	1.232.00.0000	5910	3067	JPMORGAN CHASE BANK NA		OH026590	87.96	BIRTHDAY CARD ORDER
00003124	10/01/2021	1.241.05.9090	5910	3067	JPMORGAN CHASE BANK NA	P15332	OH026591	21.70	Puffs Plus Lotion Kleenex
00003124	10/01/2021	1.241.05.9090	5910	3067	JPMORGAN CHASE BANK NA	P15332	OH026591	13.24	Energizer AAA batteries
00003124	10/01/2021	1.241.05.9090	5910	3067	JPMORGAN CHASE BANK NA	P15332	OH026591	27.24	Energizer AA batteries (24
00003124	10/01/2021	1.113.05.9090	5110	3067	JPMORGAN CHASE BANK NA	P15318	OH026592	36.95	FO CB16NSF220-on 16 oz. FO

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00003124	10/01/2021	1.241.04.9090	5910 3067 JPMORGAN CHASE BANK NA		OH026593	6.49	SHIPPING & HANDLING
00003124	10/01/2021	1.241.04.9090	5910 3067 JPMORGAN CHASE BANK NA	P15225	OH026593	120.04	Therma-Kool Reusable Hot
00003124	10/01/2021	1.111.02.9090	5110 3067 JPMORGAN CHASE BANK NA	P15329	OH026594	113.98	Aurora AU1210MA
00003124	10/01/2021	1.113.05.0000	5110 3067 JPMORGAN CHASE BANK NA		OH026595	2,468.00	3D PRINTER & SNAPMAKER-BEARSS
00003124	10/01/2021	1.241.05.9090	5910 3067 JPMORGAN CHASE BANK NA	P15332	OH026596	192.95	65X29.53X29.53 Table D Top
00003124	10/01/2021	1.222.02.9090	5990 3067 JPMORGAN CHASE BANK NA	P15330	OH026597	18.22	AR Test Books for AES
00003124	10/01/2021	1.222.02.9090	5990 3067 JPMORGAN CHASE BANK NA	P15330	OH026598	16.00	AR Test Books for AES
00003124	10/01/2021	1.222.02.9090	5990 3067 JPMORGAN CHASE BANK NA	P15330	OH026599	17.46	AR Test Books for AES
00003124	10/01/2021	1.113.05.0000	5980 3067 JPMORGAN CHASE BANK NA		OH026600	79.00	SMORE.COM SUBSCRIPTION
00003124	10/01/2021	1.111.01.9090	5110 3067 JPMORGAN CHASE BANK NA		OH026601	140.00	TEACHERSPAYTEACHERS-KIND.PHONT
00003124	10/01/2021	1.293.00.0000	5932 3067 JPMORGAN CHASE BANK NA		OH026602	439.15	ATHLETIC REPAIRS & MAINTENANCE
00003124	10/01/2021	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH026603	(203.66)	CREDIT OF SUPPLIES FOR CB REPA
00003124	10/01/2021	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH026604	409.95	REPLACEMENT CABLES
00003124	10/01/2021	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH026605	814.56	TEACHER LAPTOPS
00003124	10/01/2021	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH026606	99.97	IT - SUPPLIES
00003124	10/01/2021	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH026607	39.99	IT- COMPUTER CLEANING
00003124	10/01/2021	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH026608	15.39	IT- SUPPLIES
00003124	10/01/2021	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH026609	409.20	IT-UPS SHELVES BENDING
00003124	10/01/2021	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH026610	99.90	IT-CHROMEBOOK REPAIRS
00003124	10/01/2021	1.284.00.0000	3450 3067 JPMORGAN CHASE BANK NA		OH026611	899.98	GO DADDY STANDARD WILDCARD REN
00003124	10/01/2021	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH026612	57.11	IT-SURV SERVER BATTERY
00003124	10/01/2021	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH026613	26.96	IT-CHROMEBOOK REPAIRS
00003124	10/01/2021	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH026614	139.96	MONITOR ADAPTER
00003124	10/01/2021	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH026615	107.73	SURGE & SPEAKER REPLACEMENT
00003124	10/01/2021	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH026616	161.62	FS REG KEYPAD 6 CABLES
00003124	10/01/2021	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH026617	289.00	HS CJ MONITOR
00003124	10/01/2021	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH026618	136.38	IT- MONITOR EXTENDERS (17)
00003124	10/01/2021	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH026619	658.00	YHS FRENCH & OFFICE PRINTER
00003124	10/01/2021	1.231.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH026620	90.00	LEGAL WORKSHOP- M.JOHNSON
00003124	10/01/2021	1.111.02.9090	5110 3067 JPMORGAN CHASE BANK NA	P15198	OH026621	300.74	Member's Mark 1" Round Ring Bi
00003124	10/01/2021	1.232.00.0000	5910 3067 JPMORGAN CHASE BANK NA		OH026621	174.87	MISC. OFFICE SUPPLIES
00003124	10/01/2021	1.241.01.9090	5910 3067 JPMORGAN CHASE BANK NA		OH026621	275.82	MISC. OFFICE SUPPLIES
00003124	10/01/2021	1.241.02.9090	5910 3067 JPMORGAN CHASE BANK NA		OH026621	67.22	MISC. OFFICE SUPPLIES
00003124	10/01/2021	1.241.04.9090	5910 3067 JPMORGAN CHASE BANK NA		OH026621	79.46	MISC. OFFICE SUPPLIES

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00003124	10/01/2021	1.241.05.9090	5910 3067 JPMORGAN CHASE BANK NA		OH026621	124.78	MISC. OFFICE SUPPLIES
00003124	10/01/2021	1.270.00.0000	5910 3067 JPMORGAN CHASE BANK NA		OH026621	235.11	MISC. OFFICE SUPPLIES
00003124	10/01/2021	1.241.05.9090	5910 3067 JPMORGAN CHASE BANK NA		OH026622	8.60	SHIPPING & HANDLING
00003124	10/01/2021	1.241.05.9090	5910 3067 JPMORGAN CHASE BANK NA	P15342	OH026622	51.75	National School Calendar
00003124	10/01/2021	1.222.02.9090	5990 3067 JPMORGAN CHASE BANK NA	P15330	OH026623	112.31	AR Test Books for AES
00003125	10/21/2021	1.293.00.0000	5990 3067 JPMORGAN CHASE BANK NA		OH026624	101.85	CROWN AWARDS - SPORTS
00003125	10/21/2021	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH026625	252.24	TONY - EBAY ORDER / PAYPAL
00003125	10/21/2021	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH026626	91.94	TONY - EBAY ORDER / PAYPAL
00003125	10/21/2021	1.113.05.9090	5110 3067 JPMORGAN CHASE BANK NA		OH026627	(40.48)	CR FOR BATTERIES THAT DIDN'T A
00003125	10/21/2021	1.221.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH026628	13.58	TRAVELocity-AVOCA BLUE RIBBON
00003125	10/21/2021	1.221.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH026629	253.70	AA AIRFARE-K.COWHY BLUE RIBBON
00003125	10/21/2021	1.221.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH026630	253.70	AA AIRFARE - M.YELLE BLUE RIBB
00003125	10/21/2021	1.221.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH026631	253.70	AA AIRFARE-T.DAMMAN BLUE RIBBO
00003125	10/21/2021	1.221.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH026632	253.70	AA AIRFARE-S.CHURCHILL BLUE RI
00003125	10/21/2021	1.221.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH026633	156.20	UNITED AIRFARE-K.COWHY BLUE RI
00003125	10/21/2021	1.221.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH026634	156.20	UNITED AIRFARE-M.YELLE BLUE RI
00003125	10/21/2021	1.221.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH026635	156.20	UNITED AIRFARE-T.DAMMAN BLUE R
00003125	10/21/2021	1.221.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH026636	156.20	UNITED AIRFARE-S.CHURCHILL BLU
00003125	10/21/2021	1.219.04.0000	5990 3067 JPMORGAN CHASE BANK NA		OH026637	39.25	PIZZA - YALE BAKERY
00003125	10/21/2021	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH026637	39.25	PIZZA YALE BAKERY
00003125	10/21/2021	1.232.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH026638	188.00	K.SUTTON GRAND TRAVERSE ROOM D
00003125	10/21/2021	1.232.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH026639	11.99	HOPSCOTCH BRICK OVEN - FOOD
00003125	10/21/2021	1.232.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH026640	16.96	MCGEES FOOD
00003125	10/21/2021	1.232.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH026641	19.85	GRAND TRAVERSE FOOD
00003125	10/21/2021	1.232.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH026642	19.17	GRAND TRAVERSE FOOD
00003125	10/21/2021	1.232.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH026643	461.05	GRAND TRAVERSE RESORT ROOM
00003125	10/21/2021	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH026644	67.90	TEST HDMI LAPTOP
00003125	10/21/2021	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH026645	62.00	SCANNER - MEDIA CENTER
00003125	10/21/2021	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH026646	63.00	AES-MC-SCANNER
00003125	10/21/2021	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH026647	69.95	CLASS AMP SYSTEM CABLE
00003125	10/21/2021	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH026648	83.70	IT- CHROMEBOOK REPAIRS
00003125	10/21/2021	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH026649	122.28	CB CART LOCKS
00003125	10/21/2021	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH026650	245.25	CO-3RD MONITORS (3)
00003125	10/21/2021	1.252.00.0000	5990 3067 JPMORGAN CHASE BANK NA		OH026651	849.99	QUICKBOOKS DESKTOP PRO 2021 SOF

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00003125	10/21/2021	1.231.00.0000	3220	3067		JPMORGAN CHASE BANK NA	OH026652	149.00	GRAND TRAVERSE RESORT DEP
00003125	10/21/2021	1.231.00.0000	3220	3067		JPMORGAN CHASE BANK NA	OH026653	149.00	GRAND TRAVERSE RESORT ROOM DEP
00003125	10/21/2021	1.231.00.0000	3220	3067		JPMORGAN CHASE BANK NA	OH026654	(149.00)	CANCEL GRAND TRAVERSE RESORT
00003125	10/21/2021	1.231.00.0000	3220	3067		JPMORGAN CHASE BANK NA	OH026655	(149.00)	CANCEL GRAND TRAVERSE RESORT
00003125	10/21/2021	1.231.00.0000	3220	3067		JPMORGAN CHASE BANK NA	OH026656	(188.00)	CANCEL GRAND TRAVERSE RESORT
00003125	10/21/2021	1.260.99.0000	5920	3067	P15352	JPMORGAN CHASE BANK NA	OH026657	43.41	face mask with clear
00003125	10/21/2021	1.232.00.0000	5910	3067		JPMORGAN CHASE BANK NA	OH026658	139.99	STANDING DESK - K.SUTTON
00003125	10/21/2021	1.112.04.0000	5110	3067		JPMORGAN CHASE BANK NA	OH026659	84.75	BROTHER LABEL MAKER & TAPE CAR
00003125	10/21/2021	1.241.05.9090	5910	3067		JPMORGAN CHASE BANK NA	OH026660	5.99	SHIPPING & HANDLING
00003125	10/21/2021	1.241.05.9090	5910	3067	P15382	JPMORGAN CHASE BANK NA	OH026660	16.73	2 Pack 36"X 72" Redi Shade
00003125	10/21/2021	1.241.05.9090	5910	3067		JPMORGAN CHASE BANK NA	OH026661	27.98	AA & AAA BATTERIES
00003125	10/21/2021	1.222.04.9090	5310	3067		JPMORGAN CHASE BANK NA	OH026662	22.97	BOOK FOR JR HIGH LIBRARY
00003125	10/21/2021	1.222.04.9090	5310	3067		JPMORGAN CHASE BANK NA	OH026663	225.33	BOOK ORDER FOR LIBRARY
00003126	10/29/2021	1.260.99.0000	5520	001206		DETROIT EDISON	OH026664	428.04	STREET LIGHTS
00003126	10/29/2021	1.260.99.0000	5520	001206		DETROIT EDISON	OH026665	420.92	STREETLIGHTS
00003126	10/29/2021	1.260.99.0000	5520	001206		DETROIT EDISON	OH026666	2,053.45	200 SCHOOL DRIVE
00003126	10/29/2021	1.260.99.0000	5520	001206		DETROIT EDISON	OH026667	1,992.07	247 SCHOOL DRIVE
00003126	10/29/2021	1.260.99.0000	5520	001206		DETROIT EDISON	OH026668	599.11	3300 KINNEY ROAD
00003127	10/29/2021	1.260.07.0000	5520	3740		DIRECT ENERGY BUSINESS	212740046961958	28.04	253 SCHOOL DR
00003127	10/29/2021	1.260.99.0000	5520	3740		DIRECT ENERGY BUSINESS	212740046961958	559.29	3300 KINNEY RD
00003127	10/29/2021	1.260.99.0000	5520	3740		DIRECT ENERGY BUSINESS	212740046961958	622.85	8755 WILLOW RD
00003127	10/29/2021	1.260.99.0000	5520	3740		DIRECT ENERGY BUSINESS	212740046961958	2,446.91	247 SCHOOL DR
00003127	10/29/2021	1.260.99.0000	5520	3740		DIRECT ENERGY BUSINESS	212740046961958	2,192.43	200 SCHOOL DR
00003128	10/29/2021	1.260.99.0000	5510	000313		SEMCOENERGY	OH026669	156.03	3300 KINNEY RD
00003128	10/29/2021	1.260.99.0000	5510	000313		SEMCOENERGY	OH026670	51.19	GENERATOR
00003128	10/29/2021	1.260.99.0000	5510	000313		SEMCOENERGY	OH026671	276.88	HIGH SCHOOL
00003128	10/29/2021	1.260.07.0000	5510	000313		SEMCOENERGY	OH026672	25.68	253 SCHOOL DR
00003128	10/29/2021	1.260.99.0000	5510	000313		SEMCOENERGY	OH026673	160.66	MIDDLE SCHOOL
00003128	10/29/2021	1.260.99.0000	5510	000313		SEMCOENERGY	OH026674	158.02	ELEMENTARY
00003128	10/29/2021	1.260.07.0000	5510	000313		SEMCOENERGY	OH026675	19.55	YALE SCHOOL GARAGE
00003128	10/29/2021	1.260.99.0000	5510	000313		SEMCOENERGY	OH026676	22.62	315 PARK DR
00003128	10/29/2021	1.260.99.0000	5510	000313		SEMCOENERGY	OH026677	227.71	8751 WILLOW ST
00003128	10/29/2021	1.260.99.0000	5510	000313		SEMCOENERGY	OH026678	15.47	8751 WILLOW ST BARN
00003129	10/29/2021	1.260.99.0000	3410	4095		TELNET WORLDWIDE	229357	267.94	090821-100721

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00003129	10/29/2021	1.260.99.0000	3410 4095 TELNET WORLDWIDE		231447	266.61	100821-110721
00003130	10/29/2021	1.232.00.0000	3430 000263 PITNEY BOWES		1018921783	114.66	C SERIES IMI METER
00003130	10/29/2021	1.232.00.0000	3430 000263 PITNEY BOWES		1018965212	180.00	METER FOR DM300
00003130	10/29/2021	1.232.00.0000	3430 000263 PITNEY BOWES		1018988191	84.00	USPS TRACKING SERVICES
00003131	10/26/2021	1.260.99.0000	5520 001206 DETROIT EDISON		OH026699	14.91	TENNIS COURTS
00003131	10/26/2021	1.260.99.0000	5520 001206 DETROIT EDISON		OH026700	72.18	315 PARK AVE
00003132	10/29/2021	1.260.99.0000	5520 001206 DETROIT EDISON		OH026701	689.19	8755 WILLOW ST
00003132	10/29/2021	1.260.99.0000	5520 001206 DETROIT EDISON		OH026702	31.69	8753 WILLOW ST
00003133	11/11/2021	1.000.00.0000	9455 0827 MiSDU		OH026710	183.68	SCHOENBERG
00003133	11/11/2021	1.000.00.0000	9455 0827 MiSDU		OH026710	479.77	BACHORSKI
00003134	11/11/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026711	1,740.00	AXA EQUITABLE
00003134	11/11/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026711	3,517.84	GLP NORTHERN
00003134	11/11/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026711	1,350.00	RELIASTAR
00003134	11/11/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026711	400.00	SECURITY BENEFIT ROTH
00003134	11/11/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026711	180.00	VALIC 403B
00003134	11/11/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026711	1,400.00	AXA EQUITABLE 457
00003134	11/11/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026711	125.00	METLIFE
00003134	11/11/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026711	6,198.82	SECURITY BENEFIT 403
00003134	11/11/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026711	125.00	THRIVENT FOR LUTHERAN
00003134	11/11/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026711	100.00	VALIC 457
00003134	11/11/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026711	300.00	CETERA-PEN SELECT
00003134	11/11/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026711	675.00	PARADIGM
00003134	11/11/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026711	4,314.25	SECURITY BENEFIT 457
00003134	11/11/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026711	20.00	VALIC
00003134	11/11/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026711	175.00	AMERIPRISE
00003135	11/22/2021	1.118.01.0000	3110 002081 THUMB EDUCATIONAL SERVICES INC		TES092021	527.48	GSRP - M. STILES
00003135	11/22/2021	1.118.01.0000	3110 002081 THUMB EDUCATIONAL SERVICES INC		TES092021	237.37	GSRP - M. STILES
00003135	11/22/2021	1.122.02.1101	3110 002081 THUMB EDUCATIONAL SERVICES INC		TES092021	56.40	AIDE - A. GILBERT
00003135	11/22/2021	1.122.02.1101	3110 002081 THUMB EDUCATIONAL SERVICES INC		TES092021	27.95	AIDE - A. GILBERT
00003135	11/22/2021	1.260.99.0000	3110 002081 THUMB EDUCATIONAL SERVICES INC		TES092021	401.12	MAINTANCE - D.FISHEL
00003135	11/22/2021	1.260.99.0000	3110 002081 THUMB EDUCATIONAL SERVICES INC		TES092021	1,411.37	MAINTANCE - D.FISHEL
00003135	11/22/2021	1.270.00.0000	3110 002081 THUMB EDUCATIONAL SERVICES INC		TES092021	200.46	BUS DRIVER - C. MEGERLE
00003135	11/22/2021	1.270.00.0000	3110 002081 THUMB EDUCATIONAL SERVICES INC		TES092021	1.22	BUS DRIVER - C. MEGERLE
00003135	11/22/2021	1.270.00.0000	3110 002081 THUMB EDUCATIONAL SERVICES INC		TES092021	311.33	BUS DRIVER - D. VERBEKE

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00003135	11/22/2021	1.270.00.0000	3110 002081 THUMB EDUCATIONAL SERVICES INC		TES092021	9.12	BUS DRIVER - C. MEGERLE
00003135	11/22/2021	1.270.00.0000	3110 002081 THUMB EDUCATIONAL SERVICES INC		TES092021	189.63	BUS DRIVER - D. VERBEKE
00003135	11/22/2021	1.270.00.0000	3110 002081 THUMB EDUCATIONAL SERVICES INC		TES092021	258.00	BUS DRIVER - C. MEGERLE
00003135	11/22/2021	1.270.00.0000	3110 002081 THUMB EDUCATIONAL SERVICES INC		TES092021	9.12	BUS DRIVER - D. VERBEKE
00003135	11/22/2021	1.241.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES100121	5,105.65	DEAN OF STUDENTS - J.COWEN
00003135	11/22/2021	1.118.01.3432	3110 002081 THUMB EDUCATIONAL SERVICES INC		TES101521	1,006.76	GSRP - M.STILES
00003135	11/22/2021	1.122.02.0000	3110 002081 THUMB EDUCATIONAL SERVICES INC		TES101521	107.16	AIDE - M. LAMBERT
00003135	11/22/2021	1.122.02.1101	3110 002081 THUMB EDUCATIONAL SERVICES INC		TES101521	64.86	AIDE - J. OUELETTE
00003135	11/22/2021	1.219.01.0000	3110 002081 THUMB EDUCATIONAL SERVICES INC		TES101521	25.38	AIDE - J. ROFFE
00003135	11/22/2021	1.219.01.0000	3110 002081 THUMB EDUCATIONAL SERVICES INC		TES101521	53.58	AIDE - M. LAMBERT
00003135	11/22/2021	1.219.02.0000	3110 002081 THUMB EDUCATIONAL SERVICES INC		TES101521	28.20	AIDE - A. GILBERT
00003135	11/22/2021	1.241.01.0000	3110 002081 THUMB EDUCATIONAL SERVICES INC		TES101521	462.48	AIDE - J. GIROUX
00003135	11/22/2021	1.241.02.0000	3110 002081 THUMB EDUCATIONAL SERVICES INC		TES101521	81.78	AIDE - A. GILBERT
00003135	11/22/2021	1.260.99.0000	3110 002081 THUMB EDUCATIONAL SERVICES INC		TES101521	2,005.60	MAINTANCE - D.FISHEL
00003135	11/22/2021	1.270.00.0000	3110 002081 THUMB EDUCATIONAL SERVICES INC		TES101521	45.60	BUS DRIVER - C. MEGERLE
00003135	11/22/2021	1.270.00.0000	3110 002081 THUMB EDUCATIONAL SERVICES INC		TES101521	1,236.41	BUS DRIVER - D. VERBEKE
00003135	11/22/2021	1.270.00.0000	3110 002081 THUMB EDUCATIONAL SERVICES INC		TES101521	12.20	BUS DRIVER - C. MEGERLE
00003135	11/22/2021	1.270.00.0000	3110 002081 THUMB EDUCATIONAL SERVICES INC		TES101521	27.36	BUS DRIVER - D. VERBEKE
00003135	11/22/2021	1.270.00.0000	3110 002081 THUMB EDUCATIONAL SERVICES INC		TES101521	304.75	BUS DRIVER - C. MEGERLE STIPEN
00003135	11/22/2021	1.270.00.0000	3110 002081 THUMB EDUCATIONAL SERVICES INC		TES101521	219.96	AIDE - J. ROFFE
00003135	11/22/2021	1.270.00.0000	3110 002081 THUMB EDUCATIONAL SERVICES INC		TES101521	1,212.60	BUS DRIVER - C. MEGERLE
00003135	11/22/2021	5.256.00.0000	3110 002081 THUMB EDUCATIONAL SERVICES INC		TES101521	245.34	AIDE - A. ROOSE
00003135	11/22/2021	5.297.00.0000	3110 002081 THUMB EDUCATIONAL SERVICES INC		TES101521	188.94	AIDE - N. LOSSING
00003135	11/22/2021	5.350.01.0000	3110 002081 THUMB EDUCATIONAL SERVICES INC		TES101521	76.14	AIDE - M. LAMBERT
00003135	11/22/2021	1.118.01.3432	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES102921	1,064.05	GSRP - M. STILES
00003135	11/22/2021	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES102921	118.44	AIDE - A. GILBERT
00003135	11/22/2021	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES102921	59.22	AIDE - M. LAMBERT
00003135	11/22/2021	1.219.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES102921	107.16	AIDE - J. ROFFE
00003135	11/22/2021	1.219.03.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES102921	33.84	AIDE - M. LAMBERT
00003135	11/22/2021	1.219.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES102921	112.80	SECRETARY - K. FERGUSON
00003135	11/22/2021	1.241.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES102921	434.28	AIDE - J. GIROUX
00003135	11/22/2021	1.260.99.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES102921	1,917.86	MAINTANCE - D. FISHEL
00003135	11/22/2021	1.260.99.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES102921	18.81	MAINTANCE - D. FISHEL
00003135	11/22/2021	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES102921	1,178.59	BUS DRIVER - D. VERBEKE

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00003135	11/22/2021	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES102921	1,195.40	BUS DRIVER - C. MEGERLE
00003135	11/22/2021	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES102921	30.40	BUS DRIVER - D. VERBEKE
00003135	11/22/2021	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES102921	30.40	BUS DRIVER - C. MEGERLE
00003135	11/22/2021	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES102921	425.82	AIDE - J. ROFFE
00003135	11/22/2021	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES102921	690.90	AIDE - A. ROOSE
00003135	11/22/2021	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES102921	552.72	AIDE - N. LOSSING
00003135	11/22/2021	5.350.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES102921	284.82	AIDE - M. LAMBERT
00003135	11/22/2021	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES102921C	2,454.90	CO ASST. VAR.FBALL -J.BURGESS
00003135	11/22/2021	1.241.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES110121	5,105.65	DEAN OF STUDENTS-J.COWEN
00003135	11/22/2021	1.118.01.3432	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES111121	1,064.05	GSRP - M. STILES
00003135	11/22/2021	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES111121	236.88	AIDE - J. OUELLETTE
00003135	11/22/2021	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES111121	129.72	AIDE - M. LAMBERT
00003135	11/22/2021	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES111121	64.86	AIDE - A. GILBERT
00003135	11/22/2021	1.219.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES111121	217.14	AIDE - J. ROFFE
00003135	11/22/2021	1.219.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES111121	236.88	AIDE - K. FERGUSON
00003135	11/22/2021	1.241.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES111121	372.24	AIDE - J. GIROUX
00003135	11/22/2021	1.241.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES111121	78.96	AIDE - K. FERGUSON
00003135	11/22/2021	1.260.99.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES111121	1,805.04	MAINTANCE - D. FISHEL
00003135	11/22/2021	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES111121	30.40	BUS DRIVER - C. MEGERLE
00003135	11/22/2021	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES111121	250.98	AIDE - J. ROFFE
00003135	11/22/2021	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES111121	1,223.06	BUS DRIVER - D. VERBEKE
00003135	11/22/2021	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES111121	47.55	BUS DRIVER - J. TOLES
00003135	11/22/2021	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES111121	1,186.80	BUS DRIVER - C. MEGERLE
00003135	11/22/2021	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES111121	30.40	BUS DRIVER - D. VERBEKE
00003135	11/22/2021	1.293.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES111121	166.77	BUS DRIVER - D. VERBEKE
00003135	11/22/2021	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES111121	607.37	AIDE - N. LOSSING
00003135	11/22/2021	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES111121	11.28	AIDE - R. ZEGELIEN
00003135	11/22/2021	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES111121	739.27	AIDE - A. ROOSE
00003135	11/22/2021	5.350.03.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES111121	169.20	AIDE - R. ZEGELIEN
00003136	11/23/2021	1.000.00.0000	9455 0827 MiSDU		OH026746	479.77	BACHORSKI
00003136	11/23/2021	1.000.00.0000	9455 0827 MiSDU		OH026746	183.68	SCHOENBERG
00003137	11/23/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026747	1,400.00	AXA EQUITABLE 457
00003137	11/23/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026747	125.00	METLIFE
00003137	11/23/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026747	5,470.00	SEC BENEFIT 457

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00003137	11/23/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026747	20.00	VALIC
00003137	11/23/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026747	175.00	AMERIPRISE
00003137	11/23/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026747	300.00	FORESTER FINANCIAL
00003137	11/23/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026747	675.00	PARADIGM
00003137	11/23/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026747	1,740.00	AXA EQUITABLE
00003137	11/23/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026747	3,417.84	GLP NORTHERN
00003137	11/23/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026747	1,050.00	RELIASTAR
00003137	11/23/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026747	400.00	SEC BENEFIT ROTH
00003137	11/23/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026747	180.00	VALIC 403
00003137	11/23/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026747	6,198.82	SEC BENEFIT 403
00003137	11/23/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026747	125.00	THRIVENT FOR LUTHERAN
00003137	11/23/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026747	100.00	VALIC 457
00003138	11/10/2021	1.260.99.0000	5510 000313 SEMCOENERGY		OH026748	48.73	315 PARK AVE
00003138	11/10/2021	1.260.07.0000	5510 000313 SEMCOENERGY		OH026749	18.69	SCHOOL GARAGE
00003138	11/10/2021	1.260.07.0000	5510 000313 SEMCOENERGY		OH026750	26.21	253 SCHOOL DR
00003138	11/10/2021	1.260.99.0000	5510 000313 SEMCOENERGY		OH026751	195.43	ELEMENTARY
00003138	11/10/2021	1.260.99.0000	5510 000313 SEMCOENERGY		OH026752	196.14	MIDDLE SCHOOL
00003138	11/10/2021	1.260.99.0000	5510 000313 SEMCOENERGY		OH026753	313.47	HIGH SCHOOL
00003138	11/10/2021	1.260.99.0000	5510 000313 SEMCOENERGY		OH026754	235.31	GENERATOR
00003138	11/10/2021	1.260.99.0000	5510 000313 SEMCOENERGY		OH026755	177.66	3300 KINNEY RD
00003138	11/10/2021	1.260.99.0000	5510 000313 SEMCOENERGY		OH026756	160.52	8751 WILLOW ST
00003138	11/10/2021	1.260.99.0000	5510 000313 SEMCOENERGY		OH026757	16.55	8751 WILLOW ST BARN
00003139	11/30/2021	1.260.99.0000	5520 001206 DETROIT EDISON		OH026758	2,131.59	200 SCHOOL DRIVE
00003139	11/30/2021	1.260.99.0000	5520 001206 DETROIT EDISON		OH026759	666.20	3300 KINNEY ROAD
00003139	11/30/2021	1.260.99.0000	5520 001206 DETROIT EDISON		OH026760	2,286.01	247 SCHOOL DR
00003139	11/30/2021	1.260.99.0000	5520 001206 DETROIT EDISON		OH026761	496.95	STREET LIGHTS
00003139	11/30/2021	1.260.99.0000	5520 001206 DETROIT EDISON		OH026763	48.43	PHOENIX
00003139	11/30/2021	1.260.99.0000	5520 001206 DETROIT EDISON		OH026764	14.91	TENNIS COURTS
00003139	11/30/2021	1.260.99.0000	5520 001206 DETROIT EDISON		OH026765	32.69	8753 WILLOW ST
00003139	11/30/2021	1.260.99.0000	5520 001206 DETROIT EDISON		OH026766	743.38	8755 WILLOW ST
00003140	11/30/2021	1.260.07.0000	5520 3740 DIRECT ENERGY BUSINESS		213060047255857	28.44	253 SCHOOL DR
00003140	11/30/2021	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		213060047255857	736.64	3300 KINNEY RD
00003140	11/30/2021	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		213060047255857	2,901.77	200 SCHOOL DR
00003140	11/30/2021	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		213060047255857	809.24	8755 WILLOW ST

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00003140	11/30/2021	1.260.99.0000	5520 3740		DIRECT ENERGY BUSINESS	213060047255857	2,719.80 247 SCHOOL DR
00003141	11/30/2021	1.260.99.0000	3410 4095		TELNET WORLDWIDE	233467	270.09 11/08/2021-12/07/2021 BILL
00003142	11/23/2021	1.284.00.0000	5980 3067		JPMORGAN CHASE BANK NA	OH026767	63.60 USED EPSON PROJECTOR
00003142	11/23/2021	1.284.00.0000	5980 3067		JPMORGAN CHASE BANK NA	OH026768	74.19 USED EPSON PROJECTOR
00003142	11/23/2021	1.111.03.9090	5110 3067		JPMORGAN CHASE BANK NA	OH026769	121.88 PROMETHEAN ACTIVEPEN LOT OF 8
00003142	11/23/2021	1.284.00.0000	5980 3067		JPMORGAN CHASE BANK NA	OH026770	238.44 3 LED LCD SCREENS FOR LAPTOPS
00003142	11/23/2021	1.284.00.0000	5980 3067		JPMORGAN CHASE BANK NA	OH026771	107.01 ACER CHROMEBOOK TAB 10
00003142	11/23/2021	1.284.00.0000	5980 3067		JPMORGAN CHASE BANK NA	OH026772	105.99 ACER CHROMEBOOK TAB 10
00003142	11/23/2021	1.241.05.9090	5910 3067		JPMORGAN CHASE BANK NA	OH026773	(192.95) CREDIT FOR TABLE THAT NEVER CA
00003142	11/23/2021	1.284.00.0000	5980 3067		JPMORGAN CHASE BANK NA	OH026774	102.66 SEALED CISCO 6921 PHONE
00003142	11/23/2021	1.221.00.6010	7410 3067		JPMORGAN CHASE BANK NA	OH026775	85.00 MASFPS MEMBERSHIP RENEWAL
00003142	11/23/2021	1.232.00.0000	7410 3067		JPMORGAN CHASE BANK NA	OH026776	225.00 MNA MEMBERSHIP DUES
00003142	11/23/2021	1.232.00.0000	7410 3067		JPMORGAN CHASE BANK NA	OH026777	90.00 2 SUB PERMITS
00003142	11/23/2021	1.284.00.0000	5910 3067		JPMORGAN CHASE BANK NA	OH026778	295.49 IT-CB PARTS & OFFICE
00003142	11/23/2021	1.284.00.0000	5980 3067		JPMORGAN CHASE BANK NA	OH026779	84.92 4 TV MOUNTS
00003142	11/23/2021	1.284.00.0000	5980 3067		JPMORGAN CHASE BANK NA	OH026780	709.92 8 PROJECTOR LAMP POWER BOARD
00003142	11/23/2021	1.241.05.9090	5910 3067		JPMORGAN CHASE BANK NA	OH026781	104.48 FIRE TV STICK FOR CONCESSIONS
00003142	11/23/2021	1.241.05.9090	5910 3067		JPMORGAN CHASE BANK NA	OH026782	98.52 4 SLIM LOCKHEAD LAPTOP LOCKS
00003142	11/23/2021	1.222.04.9090	5310 3067	P15370	JPMORGAN CHASE BANK NA	OH026783	67.36 Amazon Book Orders
00003142	11/23/2021	1.241.05.9090	5910 3067		JPMORGAN CHASE BANK NA	OH026784	31.58 2 PK AA 24 COUNT BATTERIES
00003142	11/23/2021	1.111.01.2015	5110 3067		JPMORGAN CHASE BANK NA	OH026785	104.22 BAR SOAP & GERM GEL
00003142	11/23/2021	1.260.02.0000	3190 3067		JPMORGAN CHASE BANK NA	OH026786	40.00 NATIONAL LAB ARSENIC TEST
00003142	11/23/2021	1.260.03.0000	3190 3067		JPMORGAN CHASE BANK NA	OH026786	40.00 NATIONAL LAB ARSENIC TEST
00003142	11/23/2021	1.221.00.7662	3220 3067		JPMORGAN CHASE BANK NA	OH026787	325.00 MEMSPA CONF. REGISTRATION
00003142	11/23/2021	1.260.05.0000	5930 3067	P15351	JPMORGAN CHASE BANK NA	OH026788	139.08 1/2" Gasket Material for
00003142	11/23/2021	1.260.05.0000	5930 3067	P15351	JPMORGAN CHASE BANK NA	OH026788	7.62 Mars 1/8"x2"x30' foam tape
00003142	11/23/2021	1.283.00.7662	3220 3067		JPMORGAN CHASE BANK NA	OH026790	139.00 1ST NGHT GRAND TRAV RESORT YEL
00003143	11/23/2021	1.249.05.9090	5990 3067	P15406	JPMORGAN CHASE BANK NA	OH026791	351.00 NHS Membership Pin w/card
00003143	11/23/2021	1.249.05.9090	5990 3067	P15406	JPMORGAN CHASE BANK NA	OH026791	21.10 NHS Letter Head Stationary
00003143	11/23/2021	1.249.05.9090	5990 3067	P15406	JPMORGAN CHASE BANK NA	OH026791	17.00 NHS Medallion
00003143	11/23/2021	1.249.05.9090	5990 3067	P15406	JPMORGAN CHASE BANK NA	OH026791	30.00 NHS Classic Certificates
00003143	11/23/2021	1.249.05.9090	5990 3067		JPMORGAN CHASE BANK NA	OH026791	23.00 SHIPPING & HANDLING
00003144	12/03/2021	1.000.00.0000	9455 0827		MiSDU	OH026793	479.77 BACHORSKI
00003144	12/03/2021	1.000.00.0000	9455 0827		MiSDU	OH026793	183.68 SCHOENBERG

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00003145	12/03/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026794	175.00	AMERIPRISE
00003145	12/03/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026794	300.00	FORESTER FINANCIAL
00003145	12/03/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026794	675.00	PARADIGM
00003145	12/03/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026794	6,180.60	SEC BENE 403B
00003145	12/03/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026794	20.00	VALIC
00003145	12/03/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026794	1,400.00	AXA EQUITABLE 457
00003145	12/03/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026794	125.00	METLIFE
00003145	12/03/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026794	400.00	SEC BENE 403B ROTH
00003145	12/03/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026794	125.00	THRIVENT FOR LUTHERAN
00003145	12/03/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026794	100.00	VALIC 457
00003145	12/03/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026794	5,533.00	SEC BENE 457
00003145	12/03/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026794	180.00	VALIC 403B
00003145	12/03/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026794	900.00	RELIASTAR
00003145	12/03/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026794	1,850.00	AXA EQUITABLE
00003145	12/03/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026794	3,317.84	GLP NORTHERN
00003146	12/21/2021	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES102221	4,909.80	ASST.VAR FOOTBALL - N.WOODWARD
00003146	12/21/2021	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES102221	4,500.65	9TH GR FOOTBALL - B.SCHWARTZ
00003146	12/21/2021	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES102221	5,260.50	BOYS CROSS COUNTRY - G.WHITICA
00003146	12/21/2021	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES102221	4,909.80	JV FOOTBALL - B.GOULDING
00003146	12/21/2021	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES102221	1,169.00	JH SIDELINE CHEER - C.KELLER
00003146	12/21/2021	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES102221	3,974.60	VAR. BOYS SOCCER - C.GILES
00003146	12/21/2021	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES102221	4,500.65	ASST JV FOOTBALL - D.PILGRIM
00003146	12/21/2021	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES102221	2,338.00	VARSITY CHEER - N.BREWER
00003146	12/21/2021	1.293.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES111921	1,194.28	EVENT WORKER - M.LEIDEKER
00003146	12/21/2021	1.293.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES111921	1,248.21	EVENT WORKER - K.PELTIER
00003146	12/21/2021	1.293.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES111921	527.79	EVENT WORKER - C.HERZOG
00003146	12/21/2021	1.293.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES111921	924.60	EVENT WORKER - J.PELTIER
00003146	12/21/2021	1.293.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES111921	1,067.14	EVENT WORKER - T.EVOLA
00003146	12/21/2021	1.293.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES111921	1,710.51	EVENT WORKER - M.OSTRANDER
00003146	12/21/2021	1.293.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES111921	150.25	EVENT WORKER - C.MARTIN
00003146	12/21/2021	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES111921B	4,091.50	ASST 9TH GR FTBALL - J.JOHNSTON
00003146	12/21/2021	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES111921B	1,753.50	ASST VAR VOLLEYBALL - N.JONES
00003146	12/21/2021	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES112421	60.00	BEG BUS DRIVER - J.TOLES
00003146	12/21/2021	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES112621	2,454.90	CO ASST VAR FTBALL - J.POULSEN

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00003146	12/21/2021	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES112621	1,753.50	ASST TENNIS - N.HAZEL
00003146	12/21/2021	1.293.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES112621B	77.05	EVENT WORKER - B.KEELEY
00003146	12/21/2021	1.241.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES112921	5,105.65	DEAN OF STUDENTS - J.COWEN
00003146	12/21/2021	1.113.05.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES112921B	70.15	AIDE - T. KATCHUBA
00003146	12/21/2021	1.118.01.3432	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES112921B	1,064.05	GSRP - M. STILES
00003146	12/21/2021	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES112921B	301.74	AIDE - M. LAMBERT
00003146	12/21/2021	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES112921B	63.14	AIDE - T. KATCHUBA
00003146	12/21/2021	1.122.04.1940	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES112921B	507.60	AIDE - K.HOWCROFT
00003146	12/21/2021	1.219.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES112921B	50.76	AIDE - R. BRUNET
00003146	12/21/2021	1.219.03.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES112921B	33.84	AIDE - M. LAMBERT
00003146	12/21/2021	1.219.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES112921B	846.63	AIDE - K. FERGUSON
00003146	12/21/2021	1.241.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES112921B	256.62	AIDE - A.GILBERT
00003146	12/21/2021	1.260.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES112921B	708.00	CUSTODIAN - W.GINZEL
00003146	12/21/2021	1.260.99.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES112921B	2,021.60	MAINTANCE - D.FISHEL
00003146	12/21/2021	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES112921B	1,283.70	BUS DRIVER - C. MEGERLE
00003146	12/21/2021	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES112921B	243.80	BUS DRIVER - D. VERBEKE
00003146	12/21/2021	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES112921B	157.58	BUS DRIVER - J. TOLES
00003146	12/21/2021	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES112921B	243.80	BUS DRIVER - C. MEGERLE
00003146	12/21/2021	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES112921B	112.24	AIDE - T. KATCHUBA
00003146	12/21/2021	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES112921B	1,266.77	BUS DRIVER - D. VERBEKE
00003146	12/21/2021	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES112921B	521.48	AIDE - N. LOSSING
00003146	12/21/2021	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES112921B	39.48	AIDE - R. ZEGELIEN
00003146	12/21/2021	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES121021	6,546.40	VAR. FOOTBALL - G. GRUNDMAN
00003146	12/21/2021	1.118.01.3432	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES121321	474.73	GSRP - M. STILES
00003146	12/21/2021	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES121321	222.78	AIDE - M. LAMBERT
00003146	12/21/2021	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES121321	112.80	AIDE - J. OUELLETTE
00003146	12/21/2021	1.241.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES121321	59.22	AIDE - J. OUELLETTE
00003146	12/21/2021	1.260.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES121321	237.47	CUSTODIAN - W. GINZEL
00003146	12/21/2021	1.260.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES121321	429.76	CUSTODIAN - S. SCHWARTZ
00003146	12/21/2021	1.260.99.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES121321	1,453.03	MAINTANCE - D. FISHEL
00003146	12/21/2021	1.260.99.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES121321	132.15	MAINTANCE - D. FISHEL
00003146	12/21/2021	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES121321	964.40	BUS DRIVER - C. MEGERLE
00003146	12/21/2021	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES121321	56.12	AIDE - T. KATCHUBA
00003146	12/21/2021	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES121321	406.81	BUS DRIVER - D. VERBEKE

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00003146	12/21/2021	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES121321	334.36	AIDE - N. LOSSING
00003146	12/21/2021	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES121321	582.83	AIDE - A. ROOSE
00003146	12/21/2021	5.350.03.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES121321	33.84	AIDE - R. ZEGELIEN
00003147	12/21/2021	1.000.00.0000	9455 0827 MiSDU		OH026838	183.68	SCHOENBERG
00003148	12/21/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026840	1,400.00	AXA EQUITABLE 457
00003148	12/21/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026840	125.00	METLIFE
00003148	12/21/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026840	5,017.00	SECURITY BENEFIT 403
00003148	12/21/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026840	125.00	THRIVENT FOR LUTHERAN
00003148	12/21/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026840	100.00	VALIC 457
00003148	12/21/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026840	180.00	VALIC 403B ROTH
00003148	12/21/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026840	1,850.00	AXA EQUITABLE
00003148	12/21/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026840	3,317.84	GLP NORTHERN
00003148	12/21/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026840	900.00	RELIASTAR
00003148	12/21/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026840	400.00	SECURITY BENEFIT ROTH
00003148	12/21/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026840	4,314.25	SECURITY BENEFIT 457
00003148	12/21/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026840	20.00	VALIC
00003148	12/21/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026840	175.00	AMERIPRISE
00003148	12/21/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026840	300.00	FORESTER FINANCIAL
00003148	12/21/2021	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026840	675.00	PARADIGM
00003149	12/09/2021	1.260.99.0000	5510 000313 SEMCOENERGY		OH026843	134.14	315 PARK DR
00003149	12/09/2021	1.260.99.0000	5510 000313 SEMCOENERGY		OH026844	969.53	ELEMENTARY
00003149	12/09/2021	1.260.99.0000	5510 000313 SEMCOENERGY		OH026845	1,661.00	MIDDLE SCHOOL
00003149	12/09/2021	1.260.99.0000	5510 000313 SEMCOENERGY		OH026846	1,837.90	HIGH SCHOOL
00003149	12/09/2021	1.260.07.0000	5510 000313 SEMCOENERGY		OH026847	194.99	YALE SCHOOL GARAGE
00003149	12/09/2021	1.260.07.0000	5510 000313 SEMCOENERGY		OH026848	150.36	253 SCHOOL DR
00003149	12/09/2021	1.260.99.0000	5510 000313 SEMCOENERGY		OH026849	15.47	GENERATOR
00003149	12/09/2021	1.260.99.0000	5510 000313 SEMCOENERGY		OH026850	765.07	3300 KINNEY RD
00003149	12/09/2021	1.260.99.0000	5510 000313 SEMCOENERGY		OH026851	56.04	8751 WILLOW ST BARN
00003149	12/09/2021	1.260.99.0000	5510 000313 SEMCOENERGY		OH026852	811.01	8751 WILLOW ST
00003150	12/22/2021	1.260.99.0000	5520 001206 DETROIT EDISON		OH026853	502.77	STREET LIGHTS
00003150	12/22/2021	1.260.99.0000	5520 001206 DETROIT EDISON		OH026854	746.07	3300 KINNEY RD
00003150	12/22/2021	1.260.99.0000	5520 001206 DETROIT EDISON		OH026855	2,279.61	247 SCHOOL DR
00003150	12/22/2021	1.260.99.0000	5520 001206 DETROIT EDISON		OH026856	2,154.37	200 SCHOOL DR
00003151	12/22/2021	1.260.07.0000	5520 3740 DIRECT ENERGY BUSINESS		213330047502417	27.24	253 SCHOOL DR

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00003151	12/22/2021	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		213330047502417	832.12	3300 KINNEY RD
00003151	12/22/2021	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		213330047502417	3,040.72	200 SCHOOL DR
00003151	12/22/2021	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		213330047502417	881.98	8755 WILLOW ST
00003151	12/22/2021	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		213330047502417	3,138.23	247 SCHOOL DR
00003152	12/22/2021	1.260.99.0000	3410 4095 TELNET WORLDWIDE		235537	264.98	12/08/21 - 01/07/22 BILLING
00003153	12/22/2021	1.257.00.0000	3430 000263 PITNEY BOWES		1019578878	114.66	C SERIES IMI METER
00003153	12/22/2021	1.232.00.0000	3430 000263 PITNEY BOWES		1019631668	180.00	METER FOR DM300/DM400/475 SERI
00003153	12/22/2021	1.232.00.0000	3430 000263 PITNEY BOWES		1019639261	154.26	STANDARD SLA-EQUIPMENT SERVICE
00003153	12/22/2021	1.232.00.0000	3430 000263 PITNEY BOWES		1019650944	84.00	USPS TACKING SERVICES ACTIVATI
00003154	01/04/2022	1.000.00.0000	9455 0827 MiSDU		OH026857	183.68	SCHOENBERG
00003154	01/04/2022	1.000.00.0000	9455 0827 MiSDU		OH026857	231.49	BACHORSKI
00003155	01/04/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026859	175.00	AMERIPRISE FINANCIAL
00003155	01/04/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026859	125.00	THRIVENT FOR LUTHERAN
00003155	01/04/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026859	1,850.00	AXA EQUITABLE
00003155	01/04/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026859	675.00	PARADIGM
00003155	01/04/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026859	100.00	VALIC 457
00003155	01/04/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026859	6,198.82	SECURITY BENEFIT 403
00003155	01/04/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026859	300.00	FORESTER FINANCIAL
00003155	01/04/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026859	20.00	VALIC
00003155	01/04/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026859	1,400.00	AXA EQUITABLE 457
00003155	01/04/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026859	125.00	METLIFE 457
00003155	01/04/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026859	400.00	SECURITY BENEFIT ROTH
00003155	01/04/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026859	3,317.84	GLP NORTHERN
00003155	01/04/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026859	5,714.25	SECURITY BENEFIT 457
00003155	01/04/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026859	900.00	RELIASTAR
00003155	01/04/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026859	180.00	VALIC 403 ROTH
00003156	01/14/2022	1.000.00.0000	9455 0827 MiSDU		OH026875	183.68	SCHOENBERG
00003156	01/14/2022	1.000.00.0000	9455 0827 MiSDU		OH026875	231.49	BACHORSKI
00003157	01/14/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026877	175.00	AMERIPRISE
00003157	01/14/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026877	300.00	FORESTER FINANCIAL
00003157	01/14/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026877	675.00	PARADIGM
00003157	01/14/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026877	1,888.46	AXA EQUITABLE
00003157	01/14/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026877	3,317.84	GLP NORTHERN
00003157	01/14/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026877	900.00	RELIASTAR

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00003157	01/14/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026877	400.00	SECURITY BENEFIT ROTH
00003157	01/14/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026877	180.00	VALIC 403B
00003157	01/14/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026877	5,714.25	SECURITY BENEFIT 457
00003157	01/14/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026877	20.00	VALIC
00003157	01/14/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026877	1,438.46	AXA EQUITABLE 457
00003157	01/14/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026877	125.00	METLIFE 457
00003157	01/14/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026877	6,274.82	SECURITY BENEFIT 403
00003157	01/14/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026877	125.00	THRIVENT FOR LUTHERAN
00003157	01/14/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026877	100.00	VALIC 457
00003158	12/30/2021	1.260.99.0000	5520 001206 DETROIT EDISON		OH026878	14.91	TENNIS COURTS
00003158	12/30/2021	1.260.99.0000	5520 001206 DETROIT EDISON		OH026879	39.43	315 PARK AVE
00003158	12/30/2021	1.260.99.0000	5520 001206 DETROIT EDISON		OH026880	32.69	8753 WILLOW ST
00003158	12/30/2021	1.260.99.0000	5520 001206 DETROIT EDISON		OH026881	875.44	8755 WILLOW ST
00003159	12/01/2021	1.000.00.0000	9425 0484 SELF-FUNDED DENTAL		DNTLCL1221	3,964.05	DEC. 21 SELF-FUNDED DENTAL CLA
00003159	12/01/2021	5.000.00.2560	9425 0484 SELF-FUNDED DENTAL		DNTLCL1221	215.48	DEC. 21 SELF-FUNDED DENTAL CLA
00003160	12/01/2021	1.000.00.0000	9424 0076 SELF-FUNDED VISION		VSNCLM1221	2,017.96	DEC. 21 SELF-FUNDED VISION
00003161	12/01/2021	1.000.00.0000	9424 001213 SET-SEG INC		EB00044723	138.75	DEC. 21 VISION PREMIUM
00003161	12/01/2021	1.000.00.0000	9402 001213 SET-SEG INC		EB00044723	548.80	DEC. 21 LIFE PREIMIUM
00003161	12/01/2021	1.000.00.0000	9402 001213 SET-SEG INC		EB00044723	389.87	DEC. 21 LTD PREMIUM
00003161	12/01/2021	1.000.00.0000	9425 001213 SET-SEG INC		EB00044723	272.50	DEC 21 DENTAL PREMIUM
00003161	12/01/2021	1.111.03.3678	2140 001213 SET-SEG INC		EB00044723	7.74	BILLING ADJUSTMENTS
00003161	12/01/2021	1.111.03.3678	2110 001213 SET-SEG INC		EB00044723	3.20	DEC. 21 LIFE PREIMIUM
00003161	12/01/2021	1.111.03.3678	2110 001213 SET-SEG INC		EB00044723	4.54	BILLING ADJUSTMENTS
00003161	12/01/2021	1.113.05.0000	2140 001213 SET-SEG INC		EB00044723	(50.54)	BILLING ADJUSTMENTS
00003161	12/01/2021	1.232.00.0000	2110 001213 SET-SEG INC		EB00044723	(24.00)	DEC. 21 LIFE PREIMIUM
00003161	12/01/2021	1.241.02.0000	2110 001213 SET-SEG INC		EB00044723	(2.40)	DEC. 21 LIFE PREIMIUM
00003161	12/01/2021	1.241.05.0000	2120 001213 SET-SEG INC		EB00044723	8.99	DEC. 21 LTD PREMIUM
00003161	12/01/2021	1.241.05.0000	2150 001213 SET-SEG INC		EB00044723	3.70	BILLING ADJUSTMENTS
00003161	12/01/2021	1.241.05.0000	2110 001213 SET-SEG INC		EB00044723	9.60	BILLING ADJUSTMENTS
00003161	12/01/2021	1.241.05.0000	2140 001213 SET-SEG INC		EB00044723	10.90	BILLING ADJUSTMENTS
00003161	12/01/2021	1.241.05.0000	2110 001213 SET-SEG INC		EB00044723	4.80	DEC. 21 LIFE PREIMIUM
00003161	12/01/2021	1.241.05.0000	2120 001213 SET-SEG INC		EB00044723	17.98	BILLING ADJUSTMENTS
00003161	12/01/2021	1.260.04.0000	2110 001213 SET-SEG INC		EB00044723	(0.96)	BILLING ADJUSTMENTS
00003161	12/01/2021	1.260.04.0000	2120 001213 SET-SEG INC		EB00044723	(14.88)	BILLING ADJUSTMENTS

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00003161	12/01/2021	1.270.00.0000	2140 001213 SET-SEG INC		EB00044723	10.90	BILLING ADJUSTMENTS
00003161	12/01/2021	1.270.00.0000	2110 001213 SET-SEG INC		EB00044723	(0.80)	DEC. 21 LIFE PREMIUM
00003161	12/01/2021	1.270.00.0000	2150 001213 SET-SEG INC		EB00044723	3.70	BILLING ADJUSTMENTS
00003161	12/01/2021	1.270.00.0000	2110 001213 SET-SEG INC		EB00044723	3.20	BILLING ADJUSTMENTS
00003161	12/01/2021	1.284.00.0000	2110 001213 SET-SEG INC		EB00044723	(0.48)	DEC. 21 LIFE PREMIUM
00003161	12/01/2021	1.284.00.0000	2120 001213 SET-SEG INC		EB00044723	10.80	DEC. 21 LTD PREMIUM
00003161	12/01/2021	1.284.00.0000	2110 001213 SET-SEG INC		EB00044723	32.40	BILLING ADJUSTMENTS
00003161	12/01/2021	1.284.00.0000	2110 001213 SET-SEG INC		EB00044723	29.76	BILLING ADJUSTMENTS
00003161	12/01/2021	5.297.00.0000	2140 001213 SET-SEG INC		EB00044723	16.35	DEC 21 DENTAL PREMIUM
00003161	12/01/2021	5.297.00.0000	2150 001213 SET-SEG INC		EB00044723	5.55	DEC. 21 VISION PREMIUM
00003162	12/23/2021	1.000.00.0000	9425 0484 SELF-FUNDED DENTAL		DNTLCL0122	5,133.19	JAN 22 SELF-FUNDED DENTAL CLAI
00003163	12/23/2021	1.000.00.0000	9424 0076 SELF-FUNDED VISION		VSNCLM0122	404.00	JAN 22 SELF-FUNDED VISION CLAI
00003164	12/23/2021	1.000.00.0000	9424 001213 SET-SEG INC		EB00044938	136.90	JAN 22 VISION PREMIUM
00003164	12/23/2021	1.000.00.0000	9402 001213 SET-SEG INC		EB00044938	389.87	JAN22 LTD PREMIUM
00003164	12/23/2021	1.000.00.0000	9425 001213 SET-SEG INC		EB00044938	267.05	JAN 22 DENTAL PREMIUM
00003164	12/23/2021	1.000.00.0000	9402 001213 SET-SEG INC		EB00044938	548.80	JAN 22 LIFE PREMIUM
00003164	12/23/2021	1.111.03.3678	2110 001213 SET-SEG INC		EB00044938	3.20	JAN 22 LIFE PREMIUM
00003164	12/23/2021	1.232.00.0000	2110 001213 SET-SEG INC		EB00044938	(24.00)	JAN 22 LIFE PREMIUM
00003164	12/23/2021	1.241.02.0000	2110 001213 SET-SEG INC		EB00044938	(2.40)	JAN 22 LIFE PREMIUM
00003164	12/23/2021	1.241.05.0000	2110 001213 SET-SEG INC		EB00044938	4.80	JAN 22 LIFE PREMIUM
00003164	12/23/2021	1.241.05.0000	2120 001213 SET-SEG INC		EB00044938	8.99	JAN22 LTD PREMIUM
00003164	12/23/2021	1.260.99.0000	2120 001213 SET-SEG INC		EB00044938	(2.28)	JAN22 LTD PREMIUM
00003164	12/23/2021	1.260.99.0000	2150 001213 SET-SEG INC		EB00044938	(1.85)	BILLING ADJUSTMENTS
00003164	12/23/2021	1.260.99.0000	2110 001213 SET-SEG INC		EB00044938	(4.96)	BILLING ADJUSTMENTS
00003164	12/23/2021	1.260.99.0000	2140 001213 SET-SEG INC		EB00044938	(5.45)	BILLING ADJUSTMENTS
00003164	12/23/2021	1.260.99.0000	2110 001213 SET-SEG INC		EB00044938	(2.48)	JAN 22 LIFE PREMIUM
00003164	12/23/2021	1.260.99.0000	2120 001213 SET-SEG INC		EB00044938	(4.56)	BILLING ADJUSTMENTS
00003164	12/23/2021	1.270.00.0000	2110 001213 SET-SEG INC		EB00044938	(0.80)	JAN 22 LIFE PREMIUM
00003164	12/23/2021	1.270.00.0000	2120 001213 SET-SEG INC		EB00044938	(2.28)	JAN22 LTD PREMIUM
00003164	12/23/2021	1.270.00.0000	2150 001213 SET-SEG INC		EB00044938	(1.85)	BILLING ADJUSTMENTS
00003164	12/23/2021	1.270.00.0000	2110 001213 SET-SEG INC		EB00044938	(2.48)	JAN 22 LIFE PREMIUM
00003164	12/23/2021	1.270.00.0000	2120 001213 SET-SEG INC		EB00044938	(4.56)	BILLING ADJUSTMENTS
00003164	12/23/2021	1.270.00.0000	2110 001213 SET-SEG INC		EB00044938	(4.96)	BILLING ADJUSTMENTS
00003164	12/23/2021	1.270.00.0000	2140 001213 SET-SEG INC		EB00044938	(5.45)	BILLING ADJUSTMENTS

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00003164	12/23/2021	1.284.00.0000	2120	001213		SET-SEG INC	EB00044938	10.80	JAN22 LTD PREMIUM
00003164	12/23/2021	1.284.00.0000	2110	001213		SET-SEG INC	EB00044938	(0.48)	JAN 22 LIFE PREMIUM
00003164	12/23/2021	5.297.00.0000	2150	001213		SET-SEG INC	EB00044938	5.55	JAN 22 VISION PREMIUM
00003164	12/23/2021	5.297.00.0000	2140	001213		SET-SEG INC	EB00044938	16.35	JAN 22 DENTAL PREMIUM
00003165	12/23/2021	1.284.00.0000	3450	3067		JPMORGAN CHASE BANK NA	INV10562465	298.83	PLURALSIGHT ANNUAL RENEWAL
00003165	12/23/2021	1.113.05.0000	5110	3067		JPMORGAN CHASE BANK NA	OH026882	1,429.99	COMPUTER - DUPONT GRANT
00003165	12/23/2021	1.283.00.0000	3220	3067		JPMORGAN CHASE BANK NA	OH026883	443.68	HOTEL-BLUE RIBBON AWARD
00003165	12/23/2021	1.231.00.0000	3220	3067		JPMORGAN CHASE BANK NA	OH026884	768.20	HOTEIL- A. LASHBROOK
00003165	12/23/2021	1.231.00.0000	3220	3067		JPMORGAN CHASE BANK NA	OH026885	633.15	HOTEL - M. HURLBURT
00003165	12/23/2021	1.231.00.0000	3220	3067		JPMORGAN CHASE BANK NA	OH026886	576.15	HOTEL - M. JOHNSON
00003165	12/23/2021	1.231.00.0000	3220	3067		JPMORGAN CHASE BANK NA	OH026887	76.00	PARKING AT HOTEL
00003165	12/23/2021	1.231.00.0000	3220	3067		JPMORGAN CHASE BANK NA	OH026888	57.00	PARKING AT HOTEL
00003165	12/23/2021	1.241.01.9090	5910	3067		JPMORGAN CHASE BANK NA	OH026889	79.00	YES SMORE SUBSCRIPTION
00003165	12/23/2021	1.232.00.0000	5910	3067		JPMORGAN CHASE BANK NA	OH026890	89.23	LUNCH AT APPRECIATION EXPO
00003165	12/23/2021	1.283.00.0000	3220	3067		JPMORGAN CHASE BANK NA	OH026891	89.00	MEAL - BLUE RIBBON AWARD TRIP
00003165	12/23/2021	1.283.00.0000	3220	3067		JPMORGAN CHASE BANK NA	OH026892	116.00	MEAL - BLUE RIBBON AWARD TRIP
00003165	12/23/2021	1.283.00.0000	3220	3067		JPMORGAN CHASE BANK NA	OH026893	443.68	HOTEL - BLUE RIBBON AWARD TRIP
00003165	12/23/2021	1.283.00.0000	3220	3067		JPMORGAN CHASE BANK NA	OH026894	443.68	HOTEL - BLUE RIBBON AWARD TRIP
00003165	12/23/2021	1.283.00.0000	3220	3067		JPMORGAN CHASE BANK NA	OH026895	443.68	HOTEL - BLUE RIBBON AWARD TRIP
00003165	12/23/2021	1.283.00.0000	3220	3067		JPMORGAN CHASE BANK NA	OH026896	80.00	MEAL - BLUE RIBBON AWARD TRIP
00003165	12/23/2021	1.260.01.0000	5930	3067	P15444	JPMORGAN CHASE BANK NA	OH026897	164.99	Johnson Controls
00003165	12/23/2021	1.260.05.0000	5930	3067	P15437	JPMORGAN CHASE BANK NA	OH026898	1,513.95	Bell & Gosset 1/6 HP PR AB
00003165	12/23/2021	1.260.02.0000	5930	3067	P15443	JPMORGAN CHASE BANK NA	OH026899	111.62	1" Liquid Flow Switch
00003165	12/23/2021	1.260.02.0000	5930	3067	P15443	JPMORGAN CHASE BANK NA	OH026899	31.24	21/32" x 7/16" Super Grip
00003165	12/23/2021	1.260.04.0000	5920	3067		JPMORGAN CHASE BANK NA	OH026900	544.61	CUSTODAIL DRYER
00003165	12/23/2021	1.122.02.1101	5110	3067		JPMORGAN CHASE BANK NA	OH026901	179.00	MINI REFRIGERATOR
00003165	12/23/2021	1.260.02.0000	3190	3067		JPMORGAN CHASE BANK NA	OH026902	275.00	WATER TESTING - NATIONAL LAB
00003165	12/23/2021	1.260.03.0000	3190	3067		JPMORGAN CHASE BANK NA	OH026902	275.00	WATER TESTING - NATIONAL LAB
00003165	12/23/2021	1.118.01.3432	5710	3067		JPMORGAN CHASE BANK NA	OH026903	24.90	SUPPLIES FOR GSRP/HOBBY LOBBY
00003165	12/23/2021	1.293.00.0000	3220	3067		JPMORGAN CHASE BANK NA	OH026904	(40.80)	HOTEL - BOYS CROSS COUNTRY
00003165	12/23/2021	1.293.00.0000	3220	3067		JPMORGAN CHASE BANK NA	OH026905	192.78	HOTEL - BOYS CROSS COUNTRY
00003165	12/23/2021	1.293.00.0000	3220	3067		JPMORGAN CHASE BANK NA	OH026906	192.78	HOTEL - BOYS CROSS COUNTRY
00003166	01/26/2022	1.118.01.3432	3190	002081		THUMB EDUCATIONAL SERVICES INC	TES010122	1,006.76	GSRP - M. STILES
00003166	01/26/2022	1.122.02.1101	3190	002081		THUMB EDUCATIONAL SERVICES INC	TES010122	532.98	AIDE - M. LAMBERT

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00003166	01/26/2022	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010122	98.70	AIDE - J. OUELLETTE
00003166	01/26/2022	1.241.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010122	59.22	AIDE - A. GILBERT
00003166	01/26/2022	1.241.05.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010122	84.18	AIDE - T. KATCHUBA
00003166	01/26/2022	1.260.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010122	124.02	CUSTODIAN - C. KALICH
00003166	01/26/2022	1.260.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010122	695.00	CUSTODIAN - S. SCHWARTZ
00003166	01/26/2022	1.260.99.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010122	75.82	MAINTANCE - D. FISHEL
00003166	01/26/2022	1.260.99.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010122	1,869.98	MAINTANCE - D. FISHEL
00003166	01/26/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010122	94.70	AIDE - T. KATCHUBA
00003166	01/26/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010122	1,324.21	BUS DRIVER - D. VERBEKE
00003166	01/26/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010122	290.99	BUS DRIVER - J. TOLES
00003166	01/26/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010122	243.80	BUS DRIVER - C. MEGERLE
00003166	01/26/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010122	1,440.63	BUS DRIVER - C. MEGERLE
00003166	01/26/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010122	243.80	BUS DRIVER - D. VERBEKE
00003166	01/26/2022	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010122	736.20	AIDE - A. ROOSE
00003166	01/26/2022	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010122	39.48	AIDE - R. ZEGELIEN
00003166	01/26/2022	5.350.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010122	177.66	AIDE - J. BARR
00003166	01/26/2022	1.241.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010122B	5,105.65	DEAN - J. COWEN
00003166	01/26/2022	1.118.01.3432	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010222	532.03	GSRP - M. STILES
00003166	01/26/2022	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010222	64.86	AIDE - M. LAMBERT
00003166	01/26/2022	1.219.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010222	28.20	AIDE - J. OUELLETTE
00003166	01/26/2022	1.241.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010222	59.22	AIDE - A. GILBERT
00003166	01/26/2022	1.260.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010222	633.88	CUSTODIAN - S. SCHWARTZ
00003166	01/26/2022	1.260.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010222	688.62	BUS DRIVER - D. VERBEKE
00003166	01/26/2022	1.260.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010222	101.14	CUSTODIAN - W. GINZEL
00003166	01/26/2022	1.260.99.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010222	1,415.12	MAINTANCE - D. FISHEL
00003166	01/26/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010222	115.75	AIDE - T. KATCHUBA
00003166	01/26/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010222	3.05	BUS DRIVER - J. TOLES
00003166	01/26/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010222	61.26	BUS DRIVER - J. TOLES
00003166	01/26/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010222	717.70	BUS DRIVER - C. MEGERLE
00003166	01/26/2022	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES010222	374.24	AIDE - A. ROOSE
00003166	01/26/2022	1.118.01.0000	3110 002081 THUMB EDUCATIONAL SERVICES INC		TES100421	888.07	GSRP - M.STILES
00003166	01/26/2022	1.122.02.1101	3110 002081 THUMB EDUCATIONAL SERVICES INC		TES100421	62.04	AIDE - M. LAMBERT
00003166	01/26/2022	1.219.02.0000	3110 002081 THUMB EDUCATIONAL SERVICES INC		TES100421	112.80	AIDE - A. GILBERT
00003166	01/26/2022	1.241.01.0000	3110 002081 THUMB EDUCATIONAL SERVICES INC		TES100421	307.38	AIDE - J. GIROUX

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00003166	01/26/2022	1.241.02.0000	3110 002081 THUMB EDUCATIONAL SERVICES INC		TES100421	180.48	AIDE - K. FERGUSON
00003166	01/26/2022	1.260.99.0000	3110 002081 THUMB EDUCATIONAL SERVICES INC		TES100421	1,805.04	MAINTENANCE - D. FISHEL
00003166	01/26/2022	1.270.00.0000	3110 002081 THUMB EDUCATIONAL SERVICES INC		TES100421	6.10	BUS DRIVER - C. MEGERLE
00003166	01/26/2022	1.270.00.0000	3110 002081 THUMB EDUCATIONAL SERVICES INC		TES100421	267.90	AIDE - J. ROFFE
00003166	01/26/2022	1.270.00.0000	3110 002081 THUMB EDUCATIONAL SERVICES INC		TES100421	1,208.30	BUS DRIVER - C. MEGERLE
00003166	01/26/2022	1.270.00.0000	3110 002081 THUMB EDUCATIONAL SERVICES INC		TES100421	1,102.98	BUS DRIVER - D. VERBEKE
00003166	01/26/2022	1.270.00.0000	3110 002081 THUMB EDUCATIONAL SERVICES INC		TES100421	27.36	BUS DRIVER - C. MEGERLE
00003166	01/26/2022	1.270.00.0000	3110 002081 THUMB EDUCATIONAL SERVICES INC		TES100421	27.36	BUS DRIVER - D. VERBEKE
00003167	01/10/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH026931	2,221.08	200 SCHOOL DR
00003168	01/10/2022	1.260.07.0000	5510 000313 SEMCOENERGY		OH026921	360.09	YALE SCHOOL GARAGE
00003168	01/10/2022	1.260.07.0000	5510 000313 SEMCOENERGY		OH026922	387.88	253 SCHOOL DRIVE
00003168	01/10/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH026923	213.19	315 PARK DR
00003168	01/10/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH026924	2,029.65	ELEMENTARY
00003168	01/10/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH026925	3,489.48	MIDDLE SCHOOL
00003168	01/10/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH026926	4,037.15	HIGH SCHOOL
00003168	01/10/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH026927	15.47	GENERATOR
00003168	01/10/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH026928	1,581.96	3300 KINNEY RD
00003168	01/10/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH026929	1,879.91	8751 WILLOW ST
00003168	01/10/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH026930	132.99	8751 WILLOW ST - BARN
00003169	01/28/2022	1.000.00.0000	9455 0827 MiSDU		OH026944	160.69	SCHOENBERG
00003169	01/28/2022	1.000.00.0000	9455 0827 MiSDU		OH026944	231.49	BACHORSKI
00003170	01/28/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026946	675.00	PARADIGM
00003170	01/28/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026946	400.00	SECURITY BENEFIT ROTH
00003170	01/28/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026946	20.00	VALIC
00003170	01/28/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026946	175.00	AMERIPRISE
00003170	01/28/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026946	300.00	FORESTER FINANCIAL
00003170	01/28/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026946	1,438.46	AXA EQUITABLE 457
00003170	01/28/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026946	125.00	METLIFE
00003170	01/28/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026946	6,112.23	SECURITY BENEFIT 403
00003170	01/28/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026946	1,888.46	AXA EQUITABLE
00003170	01/28/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026946	3,317.84	GLP NORTHERN
00003170	01/28/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026946	900.00	RELIASTAR
00003170	01/28/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026946	5,714.25	SECURITY BENEFIT 457
00003170	01/28/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026946	180.00	VALIC 403B ROTH

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00003170	01/28/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026946	125.00	THRIVENT FOR LUTHERAN
00003170	01/28/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026946	100.00	VALIC 457
00003171	01/31/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH026952	510.96	Street Lights
00003171	01/31/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH026953	2,121.85	247 School Dr.
00003171	01/31/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH026954	660.25	3300 Kinney Rd
00003171	01/31/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH026958	40.97	315 Park Ave
00003171	01/31/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH026959	14.99	153 School Dr.
00003171	01/31/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH026960	35.05	8753 Willow St.
00003171	01/31/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH026961	735.39	8755 Willow St.
00003172	01/31/2022	1.260.07.0000	5520 4095 TELNET WORLDWIDE		213620047769094	31.00	253 SCHOOL DR
00003172	01/31/2022	1.260.99.0000	5520 4095 TELNET WORLDWIDE		213620047769094	3,540.48	200 SCHOOL DRIVE
00003172	01/31/2022	1.260.99.0000	5520 4095 TELNET WORLDWIDE		213620047769094	1,059.29	8755 WILLOW ST
00003172	01/31/2022	1.260.99.0000	5520 4095 TELNET WORLDWIDE		213620047769094	3,129.13	247 SCHOOL DR
00003172	01/31/2022	1.260.99.0000	5520 4095 TELNET WORLDWIDE		213620047769094	945.80	3300 KINNEY RD
00003172	01/31/2022	1.260.99.0000	3410 4095 TELNET WORLDWIDE		238602	260.19	01/08/22-02/07/22 bill
00003173	01/31/2022	1.260.07.0000	5520 3740 DIRECT ENERGY BUSINESS		213620047769094	31.00	253 SCHOOL DR
00003173	01/31/2022	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		213620047769094	945.80	3300 KINNEY RD
00003173	01/31/2022	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		213620047769094	1,059.29	8755 WILLOW ST
00003173	01/31/2022	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		213620047769094	3,129.13	247 SCHOOL DR.
00003173	01/31/2022	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		213620047769094	3,540.48	200 SCHOOL DR.
00003174	01/31/2022	1.260.99.0000	3410 4095 TELNET WORLDWIDE		238602	260.19	01/08/22 - 02/07/22 BILL
00003175	02/11/2022	1.000.00.0000	9455 0827 MiSDU		OH026976	160.69	SCHOENBERG
00003175	02/11/2022	1.000.00.0000	9455 0827 MiSDU		OH026976	231.49	BACHORSKI
00003176	02/11/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026978	1,888.46	AXA EQUITABLE
00003176	02/11/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026978	3,317.84	GLP NORTHERN
00003176	02/11/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026978	900.00	RELIASTAR
00003176	02/11/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026978	400.00	SEC BENEFIT ROTH
00003176	02/11/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026978	180.00	VALIC 403
00003176	02/11/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026978	175.00	AMERIPRISE
00003176	02/11/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026978	300.00	FORESTER FINANCIAL
00003176	02/11/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026978	675.00	PARADIGM
00003176	02/11/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026978	5,140.25	SEC BENEFIT 457
00003176	02/11/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026978	20.00	VALIC
00003176	02/11/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026978	3,438.46	AXA EQUITABLE 457

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00003176	02/11/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026978	125.00	THRIVENT FOR LUTHERAN
00003176	02/11/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026978	6,112.23	SEC BENEFIT 403
00003176	02/11/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026978	125.00	METLIFE 457
00003176	02/11/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		OH026978	100.00	VALIC 457
00003177	01/21/2022	1.232.00.0000	5910 3067 JPMORGAN CHASE BANK NA		OH026991	10.71	Mailing of Bond paperwork
00003177	01/21/2022	1.113.05.0000	5110 3067 JPMORGAN CHASE BANK NA		OH026992	8,579.94	6 COMPUTERS - DUPONT GRANT
00003177	01/21/2022	1.113.05.0000	7410 3067 JPMORGAN CHASE BANK NA		OH026993	275.00	MOCK TRIAL REGISTRATION
00003177	01/21/2022	1.241.03.0000	5910 3067 JPMORGAN CHASE BANK NA		OH026994	79.00	SMORE SUBSCRIPTION
00003177	01/21/2022	1.221.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH026995	154.79	HUMAN TRAFFICKING VIRTUAL MEET
00003177	01/21/2022	1.111.02.0000	5110 3067 JPMORGAN CHASE BANK NA		OH026996	98.90	ORIENTAL TRADING ORDER AVOCA
00003177	01/21/2022	1.284.00.0000	3450 3067 JPMORGAN CHASE BANK NA		OH026997	39.98	GODADDY DOMAIN RENEWAL
00003177	01/21/2022	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH026998	53.99	PROJECTOR REPAIR SUPPLIES
00003177	01/21/2022	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH026999	64.95	POWER JACK CABLES FOR CHROMEBO
00003177	01/21/2022	1.113.05.0000	5110 3067 JPMORGAN CHASE BANK NA		OH027000	999.99	75" 4K TV
00003178	02/25/2022	1.000.00.0000	9455 0827 MISDU	PYINTER	2601/2201005	392.18	PAYROLL 2/25/22
00003179	02/25/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2502/2201005	180.00	PAYROLL 2/25/22
00003179	02/25/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2503/2201005	400.00	PAYROLL 2/25/22
00003179	02/25/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2801/2201005	1,888.46	PAYROLL 2/25/22
00003179	02/25/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		2804/2201005	3,317.84	PAYROLL 2/25/22
00003179	02/25/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2805/2201005	175.00	PAYROLL 2/25/22
00003179	02/25/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2807/2201005	675.00	PAYROLL 2/25/22
00003179	02/25/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2808/2201005	20.00	PAYROLL 2/25/22
00003179	02/25/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2813/2201005	125.00	PAYROLL 2/25/22
00003179	02/25/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2826/2201005	100.00	PAYROLL 2/25/22
00003179	02/25/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2827/2201005	938.46	PAYROLL 2/25/22
00003179	02/25/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2830/2201005	5,140.25	PAYROLL 2/25/22
00003179	02/25/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2831/2201005	6,112.23	PAYROLL 2/25/22
00003179	02/25/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		2833/2201005	125.00	PAYROLL 2/25/22
00003179	02/25/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		2835/2201005	900.00	PAYROLL 2/25/22
00003179	02/25/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2836/2201005	300.00	PAYROLL 2/25/22
00003180	02/25/2022	1.118.01.3432	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES011322	945.37	GSRP - M. STILES
00003180	02/25/2022	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES011322	132.71	AIDE - A. GILBERT
00003180	02/25/2022	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES011322	138.48	AIDE - M. LAMBERT
00003180	02/25/2022	1.260.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES011322	604.35	CUSTODIAN - E. AUSTIN

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00003180	02/25/2022	1.260.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES011322	661.43	CUSTODIAN - N. HERZOG
00003180	02/25/2022	1.260.99.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES011322	2,021.60	MAINTENANCE - D.FISHEL
00003180	02/25/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES011322	1,358.29	BUS DRIVER- D. VERBEKE
00003180	02/25/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES011322	1,348.47	BUS DRIVER - C. MEGERLE
00003180	02/25/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES011322	119.26	AIDE - T. KATCHUBA
00003180	02/25/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES011322	112.31	BUS DRIVER - J. TOLES
00003180	02/25/2022	1.118.01.3432	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES011422	532.03	GSRP - M. STILES
00003180	02/25/2022	1.260.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES011422	537.20	CUSTODIAN - E. AUSTIN
00003180	02/25/2022	1.260.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES011422	386.11	CUSTODIAN - N. HERZOG
00003180	02/25/2022	1.260.99.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES011422	1,421.44	MAINTENANCE - D. FISHEL
00003180	02/25/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES011422	56.12	AIDE - T. KATCHUBA
00003180	02/25/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES011422	693.92	BUS DRIVER- D. VERBEKE
00003180	02/25/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES011422	243.80	BUS DRIVER- C. MEGERLE ATTENDA
00003180	02/25/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES011422	717.70	BUS DRIVER - C. MEGERLE
00003180	02/25/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES011422	243.80	BUS DRIVER-D.VERBEKE ATTENDANC
00003180	02/25/2022	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES011422	98.16	AIDE - F. FAILLE
00003180	02/25/2022	1.241.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES020122	5,105.65	DEAN OF STUDENTS- J. COWEN
00003180	02/25/2022	1.293.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES020422	1,199.28	FOOTBALL TRAINER D. GRUNDMAN
00003180	02/25/2022	1.118.01.3432	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES021022	1,064.05	GSRP - M. STILES
00003180	02/25/2022	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES021022	121.17	AIDE - A. GILBERT
00003180	02/25/2022	1.213.01.6012	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES021022	648.80	OT - T. ATKINSON
00003180	02/25/2022	1.241.05.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES021022	38.58	AIDE - T. KATCHUBA
00003180	02/25/2022	1.260.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES021022	752.08	CUSTODIAN - E. AUSTIN
00003180	02/25/2022	1.260.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES021022	308.89	CUSTODIAN - N. HERZOG
00003180	02/25/2022	1.260.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES021022	101.14	CUSTODIAN - W. GINZEL
00003180	02/25/2022	1.260.99.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES021022	2,327.48	MAINTENANCE
00003180	02/25/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES021022	1,368.12	BUS DRIVER - D. VERBEKE
00003180	02/25/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES021022	243.80	BUS DRIVER - D. BERBEKE ATTEND
00003180	02/25/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES021022	1,421.03	BUS DRIVER - C. MEGERLE
00003180	02/25/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES021022	243.80	BUS DRIVER - C. MEGERLE ATTEND
00003180	02/25/2022	1.293.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES021022	40.84	BUS DRIVER - J. TOLES
00003180	02/25/2022	5.350.03.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES021022	57.70	AIDE - J. BARR
00003181	01/27/2022	1.000.00.0000	9425 0484 SELF-FUNDED DENTAL		DNTLCL0222	6,597.30	FEB 22 SELF-FUNDED DENTAL CLAI
00003182	01/27/2022	1.000.00.0000	9424 0076 SELF-FUNDED VISION		VSNCL0222	276.00	FEB 22 SELF-FUNDED VISION CLAI

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00003183	01/27/2022	1.000.00.0000	9424	001213		SET-SEG INC	9424	001213			EB00045148	140.60	FEB 22 VISION PREMIUM
00003183	01/27/2022	1.000.00.0000	9425	001213		SET-SEG INC	9425	001213			EB00045148	272.50	FEB 22 DENTAL PREMIUM
00003183	01/27/2022	1.000.00.0000	9402	001213		SET-SEG INC	9402	001213			EB00045148	389.87	FEB 22 LTD PREMIUM
00003183	01/27/2022	1.000.00.0000	9402	001213		SET-SEG INC	9402	001213			EB00045148	548.80	FEB 22 LIFE PREMIUM
00003183	01/27/2022	1.111.03.3670	2110	001213		SET-SEG INC	2110	001213			EB00045148	3.20	FEB 22 LIFE PREMIUM
00003183	01/27/2022	1.219.01.0000	2150	001213		SET-SEG INC	2150	001213			EB00045148	2.86	BILING ADJUSTMENTS
00003183	01/27/2022	1.219.01.0000	2110	001213		SET-SEG INC	2110	001213			EB00045148	3.72	BILING ADJUSTMENTS
00003183	01/27/2022	1.219.01.0000	2110	001213		SET-SEG INC	2110	001213			EB00045148	2.40	FEB 22 LIFE PREMIUM
00003183	01/27/2022	1.232.00.0000	2110	001213		SET-SEG INC	2110	001213			EB00045148	(24.00)	FEB 22 LIFE PREMIUM
00003183	01/27/2022	1.241.02.0000	2110	001213		SET-SEG INC	2110	001213			EB00045148	(2.40)	FEB 22 LIFE PREMIUM
00003183	01/27/2022	1.241.05.0000	2120	001213		SET-SEG INC	2120	001213			EB00045148	8.99	FEB 22 LTD PREMIUM
00003183	01/27/2022	1.241.05.0000	2110	001213		SET-SEG INC	2110	001213			EB00045148	4.80	FEB 22 LIFE PREMIUM
00003183	01/27/2022	1.260.99.0000	2110	001213		SET-SEG INC	2110	001213			EB00045148	7.04	BILING ADJUSTMENTS
00003183	01/27/2022	1.260.99.0000	2140	001213		SET-SEG INC	2140	001213			EB00045148	8.17	BILING ADJUSTMENTS
00003183	01/27/2022	1.260.99.0000	2120	001213		SET-SEG INC	2120	001213			EB00045148	1.02	FEB 22 LTD PREMIUM
00003183	01/27/2022	1.260.99.0000	2150	001213		SET-SEG INC	2150	001213			EB00045148	2.78	BILING ADJUSTMENTS
00003183	01/27/2022	1.260.99.0000	2110	001213		SET-SEG INC	2110	001213			EB00045148	1.04	FEB 22 LIFE PREMIUM
00003183	01/27/2022	1.260.99.0000	2120	001213		SET-SEG INC	2120	001213			EB00045148	6.60	BILING ADJUSTMENTS
00003183	01/27/2022	1.270.00.0000	2110	001213		SET-SEG INC	2110	001213			EB00045148	(0.80)	FEB 22 LIFE PREMIUM
00003183	01/27/2022	1.270.00.0000	2120	001213		SET-SEG INC	2120	001213			EB00045148	1.02	FEB 22 LTD PREMIUM
00003183	01/27/2022	1.270.00.0000	2150	001213		SET-SEG INC	2150	001213			EB00045148	2.77	BILING ADJUSTMENTS
00003183	01/27/2022	1.270.00.0000	2110	001213		SET-SEG INC	2110	001213			EB00045148	7.04	BILING ADJUSTMENTS
00003183	01/27/2022	1.270.00.0000	2110	001213		SET-SEG INC	2110	001213			EB00045148	1.04	FEB 22 LIFE PREMIUM
00003183	01/27/2022	1.270.00.0000	2120	001213		SET-SEG INC	2120	001213			EB00045148	6.60	BILING ADJUSTMENTS
00003183	01/27/2022	1.270.00.0000	2140	001213		SET-SEG INC	2140	001213			EB00045148	8.18	BILING ADJUSTMENTS
00003183	01/27/2022	1.284.00.0000	2120	001213		SET-SEG INC	2120	001213			EB00045148	10.80	FEB 22 LTD PREMIUM
00003183	01/27/2022	1.284.00.0000	2110	001213		SET-SEG INC	2110	001213			EB00045148	(0.48)	FEB 22 LIFE PREMIUM
00003183	01/27/2022	5.297.00.0000	2150	001213		SET-SEG INC	2150	001213			EB00045148	5.55	FEB 22 VISION PREMIUM
00003183	01/27/2022	5.297.00.0000	2140	001213		SET-SEG INC	2140	001213			EB00045148	16.35	FEB 22 DENTAL PREMIUM
00003184	02/10/2022	1.260.99.0000	5510	000313		SEMCOENERGY	5510	000313			OH027021	1,998.30	3300 KINNEY RD
00003184	02/10/2022	1.260.05.0000	5510	000313		SEMCOENERGY	5510	000313			OH027022	16.51	247 SCHOOL DR GENERATOR
00003184	02/10/2022	1.260.07.0000	5510	000313		SEMCOENERGY	5510	000313			OH027023	503.10	253 SCHOOL DRIVE
00003184	02/10/2022	1.260.99.0000	5510	000313		SEMCOENERGY	5510	000313			OH027024	4,756.71	HIGH SCHOOL
00003184	02/10/2022	1.260.99.0000	5510	000313		SEMCOENERGY	5510	000313			OH027025	3,963.43	MIDDLE SCHOOL

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00003184	02/10/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH027026	2,432.09	ELEMENTARY SCHOOL
00003184	02/10/2022	1.260.07.0000	5510 000313 SEMCOENERGY		OH027027	443.15	YALE SCHOOL GARAGE
00003184	02/10/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH027028	240.25	315 PARK DR
00003184	02/10/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH027029	171.08	8751 WILLOW ST BARN
00003184	02/10/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH027030	2,040.23	8751 WILLOW ST
00003185	02/18/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH027031	2,141.54	200 SCHOOL DRIVE
00003185	02/18/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH027032	513.77	STREET LIGHTS
00003185	02/18/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH027033	787.01	3300 KINNEY RD
00003185	02/18/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH027034	2,202.83	247 SCHOOL DRIVE
00003186	02/28/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH027035	14.76	TENNIS COURTS
00003186	02/28/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH027036	51.80	315 PARK AVE
00003186	02/28/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH027037	30.96	8753 WILLOW ST.
00003186	02/28/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH027038	837.40	8755 WILLOW ST.
00003187	02/28/2022	1.260.07.0000	5520 3740 DIRECT ENERGY BUSINESS		220310048080580	33.46	253 SCHOOL DRIVE
00003187	02/28/2022	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		220310048080580	909.26	8756 WILLOW
00003187	02/28/2022	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		220310048080580	3,038.17	247 SCHOOL DRIVE
00003187	02/28/2022	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		220310048080580	859.40	3300 KINNEY RD
00003187	02/28/2022	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		220310048080580	3,669.96	200 SCHOOL DR
00003188	02/24/2022	1.000.00.0000	9425 0484 SELF-FUNDED DENTAL		DNTLCLM0322	8,509.50	MAR 22 SELFFUNDED DENTAL CLAIM
00003189	02/24/2022	1.000.00.0000	9424 0076 SELF-FUNDED VISION		VSNCLM0322	939.65	MAR 22 SELF FUNDED VISION CLAI
00003190	02/24/2022	1.000.00.0000	9402 001213 SET-SEG INC		EB00045340	525.92	MAR 22 LIFE PREMIUM
00003190	02/24/2022	1.000.00.0000	9402 001213 SET-SEG INC		EB00045340	409.66	MAR 22 LTD PREMIUM
00003190	02/24/2022	1.000.00.0000	9425 001213 SET-SEG INC		EB00045340	288.85	MAR 22 DENTAL PREMIUM
00003190	02/24/2022	1.000.00.0000	9424 001213 SET-SEG INC		EB00045340	149.85	MAR 22 VISION PREMIUM
00003190	02/24/2022	1.111.03.3670	2110 001213 SET-SEG INC		EB00045340	2.40	MAR 22 LIFE PREMIUM
00003190	02/24/2022	1.111.03.3670	2110 001213 SET-SEG INC		EB00045340	(3.56)	BILLING ADJUSTMENTS
00003190	02/24/2022	1.219.02.0000	2110 001213 SET-SEG INC		EB00045340	4.80	BILLING ADJUSTMENTS
00003190	02/24/2022	1.219.02.0000	2150 001213 SET-SEG INC		EB00045340	3.70	BILLING ADJUSTMENTS
00003190	02/24/2022	1.219.02.0000	2110 001213 SET-SEG INC		EB00045340	2.40	MAR 22 LIFE PREMIUM
00003190	02/24/2022	1.219.02.0000	2150 001213 SET-SEG INC		EB00045340	3.70	BILLING ADJUSTMENTS
00003190	02/24/2022	1.219.02.0000	2110 001213 SET-SEG INC		EB00045340	2.40	MAR 22 LIFE PREMIUM
00003190	02/24/2022	1.219.02.0000	2110 001213 SET-SEG INC		EB00045340	4.80	BILLING ADJUSTMENTS
00003190	02/24/2022	1.241.02.0000	2110 001213 SET-SEG INC		EB00045340	2.40	MAR 22 LIFE PREMIUM
00003190	02/24/2022	1.260.99.0000	2110 001213 SET-SEG INC		EB00045340	1.04	MAR 22 LIFE PREMIUM

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00003190	02/24/2022	1.260.99.0000	2120 001213 SET-SEG INC		EB00045340	1.02	MAR 22 LTD PREMIUM
00003190	02/24/2022	1.270.00.0000	2120 001213 SET-SEG INC		EB00045340	1.02	MAR 22 LTD PREMIUM
00003190	02/24/2022	1.270.00.0000	2110 001213 SET-SEG INC		EB00045340	1.04	MAR 22 LIFE PREMIUM
00003191	02/23/2022	1.260.99.0000	3410 4095 TELNET WORLDWIDE		240641	262.06	BILLING 02/08/22-03/07/22
00003192	03/11/2022	1.000.00.0000	9455 0827 MiSDU		2601/2201006	160.69	SCHOENBERG
00003192	03/11/2022	1.000.00.0000	9455 0827 MiSDU	PYINTER	2601/2201006	231.49	BACHORSKI
00003193	03/11/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2502/2201006	180.00	PAYROLL 3/11/22
00003193	03/11/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2503/2201006	400.00	PAYROLL 3/11/22
00003193	03/11/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2801/2201006	1,888.46	PAYROLL 3/11/22
00003193	03/11/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2804/2201006	3,317.84	PAYROLL 3/11/22
00003193	03/11/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2805/2201006	175.00	PAYROLL 3/11/22
00003193	03/11/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2807/2201006	675.00	PAYROLL 3/11/22
00003193	03/11/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2808/2201006	20.00	PAYROLL 3/11/22
00003193	03/11/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2813/2201006	125.00	PAYROLL 3/11/22
00003193	03/11/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2826/2201006	100.00	PAYROLL 3/11/22
00003193	03/11/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2827/2201006	938.46	PAYROLL 3/11/22
00003193	03/11/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2830/2201006	5,140.25	PAYROLL 3/11/22
00003193	03/11/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2831/2201006	6,112.23	PAYROLL 3/11/22
00003193	03/11/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		2833/2201006	125.00	PAYROLL 3/11/22
00003193	03/11/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		2835/2201006	900.00	PAYROLL 3/11/22
00003193	03/11/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2836/2201006	300.00	PAYROLL 3/11/22
00003194	02/23/2022	1.283.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH027048	550.00	MI NEGOTIATORS CONF. BILL K.
00003194	02/23/2022	1.232.00.0000	5910 3067 JPMORGAN CHASE BANK NA		OH027049	44.32	MEIJER - SUPPLIES
00003194	02/23/2022	1.293.00.0000	5932 3067 JPMORGAN CHASE BANK NA		OH027050	66.92	BLOCK DIVISION- BASKETBALL PAR
00003194	02/23/2022	1.252.00.0000	7410 3067 JPMORGAN CHASE BANK NA		OH027051	150.00	MSBO MEMBERSHIP - ASHLEY GAROF
00003194	02/23/2022	1.283.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH027052	442.02	MI NEG. CONF. HOTEL FOR BILL K
00003194	02/23/2022	1.221.00.3432	7410 3067 JPMORGAN CHASE BANK NA		OH027053	166.00	2- NAEYC MEMBERSHIPS
00003194	02/23/2022	1.284.00.0000	5910 3067 JPMORGAN CHASE BANK NA		OH027054	75.73	NEW CB SUPPLIES -LABELS
00003194	02/23/2022	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH027055	83.70	CB REPAIR SUPPLIES
00003194	02/23/2022	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH027056	65.98	CB REPAIR SUPPLIES
00003194	02/23/2022	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH027057	(16.74)	CREDIT FROM AMAZON
00003194	02/23/2022	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH027058	221.94	SURFACE PRO REPAIR PARTS
00003194	02/23/2022	1.219.05.0000	5980 3067 JPMORGAN CHASE BANK NA		OH027059	499.79	ANDY MARK- PART FOR ROBOTICS
00003194	02/23/2022	1.260.03.0000	5930 3067 JPMORGAN CHASE BANK NA	P15488	OH027060	195.00	Bell & Grossett coupler

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00003194	02/23/2022	1.260.04.0000	5930 3067 JPMORGAN CHASE BANK NA	P15502	OH027061	113.49	Bearing Assembly, Lead
00003194	02/23/2022	1.232.00.0000	5910 3067 JPMORGAN CHASE BANK NA		OH027062	97.07	SAMS CLUB - SUPPLIES
00003194	02/23/2022	1.113.05.0000	5110 3067 JPMORGAN CHASE BANK NA		OH027063	1,072.95	B & h ORDER FOR YEARBOOK
00003194	02/23/2022	1.222.04.9090	5310 3067 JPMORGAN CHASE BANK NA	P15370	OH027064	7.99	Amazon Book Orders
00003194	02/23/2022	1.260.99.0000	5930 3067 JPMORGAN CHASE BANK NA	P15508	OH027065	12.62	1/4" FV-4M1 Auto Air Vent
00003194	02/23/2022	1.260.99.0000	5930 3067 JPMORGAN CHASE BANK NA	P15508	OH027065	650.44	B&G Bearing Assembly Lead
00003194	02/23/2022	1.260.99.0000	5930 3067 JPMORGAN CHASE BANK NA	P15508	OH027065	10.45	1/8" FV4 Auto Air Vent
00003194	02/23/2022	1.260.99.0000	5930 3067 JPMORGAN CHASE BANK NA	P15508	OH027066	75.63	FB 38 1/2" Pressure
00003195	03/16/2022	1.260.07.0000	5510 000313 SEMCOENERGY		OH027081	885.27	253 SCHOOL DRIVE
00003195	03/16/2022	1.260.07.0000	5510 000313 SEMCOENERGY		OH027082	719.11	YALE SCHOOL GARAGE
00003195	03/16/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH027083	324.09	315 PARK DR
00003195	03/16/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH027084	3,884.05	ELEMENTARY
00003195	03/16/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH027085	6,120.39	MIDDLE SCHOOL
00003195	03/16/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH027086	7,696.02	HIGH SCHOOL
00003195	03/16/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH027087	116.51	247 SCHOOL DR - GENERATOR
00003195	03/16/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH027088	3,374.62	3300 KINNEY ROAD
00003195	03/16/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH027089	2,729.03	8751 WILLOW ST
00003195	03/16/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH027090	247.86	8751 WILLOW ST BARN
00003196	03/18/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH027103	2,246.97	200 SCHOOL DRIVE
00003196	03/18/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH027104	796.16	3300 KINNEY RD
00003196	03/18/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH027105	2,276.07	247 SCHOOL DR.
00003196	03/18/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH027106	491.26	STREET LIGHTS
00003197	03/18/2022	1.260.07.0000	5520 3740 DIRECT ENERGY BUSINESS		220590048350737	38.04	253 SCHOOL DRIVE
00003197	03/18/2022	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		220590048350737	1,060.50	3300 KINNEY RD
00003197	03/18/2022	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		220590048350737	3,202.73	200 SCHOOL DRIVE
00003197	03/18/2022	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		220590048350737	3,182.23	247 SCHOOL DRIVE
00003197	03/18/2022	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		220590048350737	1,064.88	8755 WILLOW ST
00003198	03/23/2022	1.252.00.0000	3430 3067 JPMORGAN CHASE BANK NA		OH027107	11.22	UPS STORE - MAILING THRUN LAW
00003198	03/23/2022	1.221.00.7538	3220 3067 JPMORGAN CHASE BANK NA		OH027108	687.00	MACUL CONF. COMPUTER SCIENCE G
00003198	03/23/2022	1.252.00.0000	3430 3067 JPMORGAN CHASE BANK NA		OH027109	22.44	UPS STORE MAILING -HUNTINGTON
00003198	03/23/2022	1.111.02.9090	5110 3067 JPMORGAN CHASE BANK NA		OH027110	167.06	ORIENTAL TRADING ORDER
00003198	03/23/2022	1.111.02.9090	5110 3067 JPMORGAN CHASE BANK NA		OH027111	151.17	ORIENTAL TRADING ORDER
00003198	03/23/2022	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH027112	450.00	2 FACTOR INITIAL ROLLOUT- 2US
00003198	03/23/2022	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH027113	75.54	TEMP TESTING EQUIPMENT

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00003198	03/23/2022	1.284.00.0000	5980	3067		JPMORGAN CHASE BANK NA OH027114	135.54	2 LOGITECH HD PRO WEBCAMS
00003198	03/23/2022	1.284.00.0000	5980	3067		JPMORGAN CHASE BANK NA OH027115	439.68	24 MASTER LOCKS- CB CART LOCKS
00003198	03/23/2022	1.284.00.0000	5980	3067		JPMORGAN CHASE BANK NA OH027116	20.17	REPLACEMENT CABLE
00003198	03/23/2022	1.231.00.0000	3220	3067		JPMORGAN CHASE BANK NA OH027117	90.00	MASB-ONLINE COURSE M.JOHNSON.
00003198	03/23/2022	1.231.00.0000	3220	3067		JPMORGAN CHASE BANK NA OH027118	90.00	MASB-ONLINE COURSE A.LASHBROOK
00003198	03/23/2022	1.260.99.0000	5930	3067	P15543	JPMORGAN CHASE BANK NA OH027119	157.69	PC4 1/2HP Cast Iron
00003199	03/25/2022	1.000.00.0000	9455	0827		MiSDU PYINTER 2601/2201007	231.49	PAYROLL 3/25/22
00003199	03/25/2022	1.000.00.0000	9455	0827		MiSDU PYINTER 2601/2201007	160.69	PAYROLL 3/25/22
00003200	03/25/2022	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2502/2201007	180.00	PAYROLL 3/25/22
00003200	03/25/2022	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2503/2201007	400.00	PAYROLL 3/25/22
00003200	03/25/2022	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2801/2201007	1,888.46	PAYROLL 3/25/22
00003200	03/25/2022	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2804/2201007	3,317.84	PAYROLL 3/25/22
00003200	03/25/2022	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2805/2201007	175.00	PAYROLL 3/25/22
00003200	03/25/2022	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2807/2201007	675.00	PAYROLL 3/25/22
00003200	03/25/2022	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2808/2201007	20.00	PAYROLL 3/25/22
00003200	03/25/2022	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2813/2201007	125.00	PAYROLL 3/25/22
00003200	03/25/2022	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2826/2201007	100.00	PAYROLL 3/25/22
00003200	03/25/2022	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2827/2201007	938.46	PAYROLL 3/25/22
00003200	03/25/2022	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2830/2201007	5,140.25	PAYROLL 3/25/22
00003200	03/25/2022	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2831/2201007	6,112.23	PAYROLL 3/25/22
00003200	03/25/2022	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2833/2201007	125.00	PAYROLL 3/25/22
00003200	03/25/2022	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2835/2201007	900.00	PAYROLL 3/25/22
00003200	03/25/2022	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2836/2201007	300.00	PAYROLL 3/25/22
00003201	03/31/2022	1.260.99.0000	5520	001206		DETROIT EDISON OH027125	51.42	315 PARK AVE
00003201	03/31/2022	1.260.99.0000	5520	001206		DETROIT EDISON OH027126	14.76	153 SCHOOL DRIVE
00003201	03/31/2022	1.260.99.0000	5520	001206		DETROIT EDISON OH027127	856.82	8755 WILLOW ST
00003201	03/31/2022	1.260.99.0000	5520	001206		DETROIT EDISON OH027128	32.77	8753 WILLOW ST
00003202	03/31/2022	1.260.99.0000	3410	4095		TELNET WORLDWIDE 242779	241.82	BILLING 030822-040722
00003203	03/31/2022	1.232.00.0000	3430	000263		PITNEY BOWES 1020212917	436.26	SLA-EQUIPMENT SERV AGREEMENT
00003203	03/31/2022	1.232.00.0000	3430	000263		PITNEY BOWES 1020268654	180.00	METER FOR DM300/DM400/475 SERI
00003203	03/31/2022	1.232.00.0000	3430	000263		PITNEY BOWES 1020287651	84.00	USPS TRACKING SERV. ACTIVATION
00003204	04/08/2022	1.000.00.0000	9455	0827		MiSDU PYINTER 2601/2201008	231.49	PAYROLL 4/8/22
00003204	04/08/2022	1.000.00.0000	9455	0827		MiSDU PYINTER 2601/2201008	160.69	PAYROLL 4/8/22
00003205	04/08/2022	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2502/2201008	180.00	PAYROLL 4/8/22

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00003205	04/08/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2503/2201008	400.00	PAYROLL 4/8/22
00003205	04/08/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2801/2201008	1,888.46	PAYROLL 4/8/22
00003205	04/08/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2804/2201008	3,317.84	PAYROLL 4/8/22
00003205	04/08/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2805/2201008	175.00	PAYROLL 4/8/22
00003205	04/08/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2807/2201008	675.00	PAYROLL 4/8/22
00003205	04/08/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2808/2201008	20.00	PAYROLL 4/8/22
00003205	04/08/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2813/2201008	125.00	PAYROLL 4/8/22
00003205	04/08/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2826/2201008	100.00	PAYROLL 4/8/22
00003205	04/08/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2827/2201008	938.46	PAYROLL 4/8/22
00003205	04/08/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2830/2201008	5,140.25	PAYROLL 4/8/22
00003205	04/08/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2831/2201008	6,112.23	PAYROLL 4/8/22
00003205	04/08/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2833/2201008	125.00	PAYROLL 4/8/22
00003205	04/08/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2835/2201008	900.00	PAYROLL 4/8/22
00003205	04/08/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2836/2201008	300.00	PAYROLL 4/8/22
00003206	04/01/2022	1.000.00.0000	9425 0484 SELF-FUNDED DENTAL		DNTLCLM0422	5,597.44	APR 22 SELF-FUNDED DENTAL
00003207	04/01/2022	1.000.00.0000	9424 0076 SELF-FUNDED VISION		VSNCLM0422	175.45	APR 22 SELF-FUNDED VISION
00003207	04/01/2022	5.000.00.2560	9424 0076 SELF-FUNDED VISION		VSNCLM0422	45.00	APR 22 SELF-FUNDED VISION FS
00003208	04/01/2022	1.000.00.0000	9424 001213 SET-SEG INC		EB00045587	149.85	APR 22 VISION PREMIUM
00003208	04/01/2022	1.000.00.0000	9425 001213 SET-SEG INC		EB00045587	283.40	APR 22 DENTAL PREMIUM
00003208	04/01/2022	1.000.00.0000	9402 001213 SET-SEG INC		EB00045587	405.06	APR 22 LTD PREMIUM
00003208	04/01/2022	1.000.00.0000	9402 001213 SET-SEG INC		EB00045587	531.20	APR 22 LIFE PREMIUM
00003208	04/01/2022	1.111.03.3678	2110 001213 SET-SEG INC		EB00045587	2.40	APR 22 LIFE PREMIUM
00003208	04/01/2022	1.219.01.0000	2150 001213 SET-SEG INC		EB00045587	3.70	BILLING ADJUSTMENTS
00003208	04/01/2022	1.219.01.0000	2110 001213 SET-SEG INC		EB00045587	4.80	BILLING ADJUSTMENTS
00003208	04/01/2022	1.219.01.0000	2110 001213 SET-SEG INC		EB00045587	2.40	APR 22 LIFE PREMIUM
00003208	04/01/2022	1.219.02.0000	2110 001213 SET-SEG INC		EB00045587	2.40	APR 22 LIFE PREMIUM
00003208	04/01/2022	1.241.02.0000	2110 001213 SET-SEG INC		EB00045587	2.40	APR 22 LIFE PREMIUM
00003208	04/01/2022	1.241.04.0000	2120 001213 SET-SEG INC		EB00045587	(12.33)	BILLING ADJUSTMENTS
00003208	04/01/2022	1.241.04.0000	2110 001213 SET-SEG INC		EB00045587	(6.83)	BILLING ADJUSTMENTS
00003208	04/01/2022	1.241.04.0000	2150 001213 SET-SEG INC		EB00045587	(3.44)	BILLING ADJUSTMENTS
00003208	04/01/2022	1.241.04.0000	2110 001213 SET-SEG INC		EB00045587	(4.48)	APR 22 LIFE PREMIUM
00003208	04/01/2022	1.241.04.0000	2140 001213 SET-SEG INC		EB00045587	(10.12)	BILLING ADJUSTMENTS
00003209	04/13/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH027147	2,534.39	3300 KINNEY RD
00003209	04/13/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH027148	5,898.60	HIGH SCHOOL

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00003209	04/13/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH027149	4,685.19	MIDDLE SCHOOL
00003209	04/13/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH027150	2,904.22	ELEMENTARY
00003209	04/13/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH027151	16.51	247 SCHOOL DR GENERATOR
00003209	04/13/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH027152	262.66	315 PARK AVE
00003209	04/13/2022	1.260.07.0000	5510 000313 SEMCOENERGY		OH027153	535.84	YALE SCHOOL GARAGE
00003209	04/13/2022	1.260.07.0000	5510 000313 SEMCOENERGY		OH027154	655.76	253 SCHOOL DR
00003209	04/13/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH027155	164.20	8751 WILLOW ST BARN
00003209	04/13/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH027156	2,394.39	8751 WILLOW ST
00003210	04/20/2022	1.111.03.3060	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES022422	444.66	AIDE - M.RAYMO
00003210	04/20/2022	1.118.01.3432	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES022422	584.50	GSRP-M.STILES CHILDREN'S BONUS
00003210	04/20/2022	1.118.01.3432	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES022422	1,064.05	GSRP- M.STILES
00003210	04/20/2022	1.213.01.6012	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES022422	911.82	OT - T.ATKINSON
00003210	04/20/2022	1.219.03.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES022422	66.36	AIDE - R.ZEGELIEN
00003210	04/20/2022	1.241.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES022422	42.09	AIDE- T.KATCHUBA
00003210	04/20/2022	1.241.05.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES022422	94.70	AIDE - T.KATCHUBA
00003210	04/20/2022	1.260.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES022422	93.38	CUSTODIAN - E.AUSTIN
00003210	04/20/2022	1.260.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES022422	44.96	CUSTODAIN - E.AUSTIN
00003210	04/20/2022	1.260.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES022422	361.34	CUSTODIAN- N.HERZOG
00003210	04/20/2022	1.260.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES022422	519.68	CUSTODIAN - E.AUSTIN
00003210	04/20/2022	1.260.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES022422	466.90	CUSTODIAN- N.HERZOG
00003210	04/20/2022	1.260.99.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES022422	2,000.88	MAINTENANCE- D.FISHEL
00003210	04/20/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES022422	13.42	BUS DRIVER - C. MEGERLE BUS MA
00003210	04/20/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES022422	129.78	AIDE- T.KATCHUBA
00003210	04/20/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES022422	1,432.52	BUS DRIVER - D.VERBEKE
00003210	04/20/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES022422	1,432.35	BUS DRIVER - C. MEGERLE
00003210	04/20/2022	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES022422	115.40	AIDE - R.ZEGELIEN
00003210	04/20/2022	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES022522	1,753.50	CO BOWLING- T.WARREN
00003210	04/20/2022	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES022522	876.75	ASST. GIRLS BBALL - C.MARTIN
00003210	04/20/2022	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES022522	4,500.65	9TH GR BASKETBALL- A.KAVANAGH
00003210	04/20/2022	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES022522	3,682.35	8TH GR BOYS BBALL - P.EGAN
00003210	04/20/2022	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES022522	4,909.80	ASST. WRESTLING - A.SOPHA
00003210	04/20/2022	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES022522	1,753.50	POWERLIFTING - G.GRUNDMAN
00003210	04/20/2022	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES022522	1,753.50	ASST. COMP CHEER - K.LANDRY
00003210	04/20/2022	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES022522	6,546.40	BR GIRLS BBALL - B.GOULDING

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00003210	04/20/2022	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES022522	2,338.00	PRGM ASST WRESTLING- B.SCHWART
00003210	04/20/2022	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES022522	876.75	ASST GIRLS BBALL - S.HUG
00003210	04/20/2022	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES030422	876.75	PRGM ASST. BOYS BB G.GRUNDMAN
00003210	04/20/2022	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES030422	876.75	PRGM ASST BOYS BB - S.KRIESCH
00003210	04/20/2022	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES030422	1,753.50	JH COMP.CHEER - J.PALMATEER
00003210	04/20/2022	1.118.01.3432	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES031622	830.78	GSRP-M.STILES
00003210	04/20/2022	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES031622	398.13	AIDE - M.LAMBERT
00003210	04/20/2022	1.213.01.6012	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES031622	841.68	OT - T. ATKINSON
00003210	04/20/2022	1.219.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES031622	28.85	AIDE - A. GILBERT
00003210	04/20/2022	1.219.03.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES031622	11.54	AIDE - R.ZEGELIEN
00003210	04/20/2022	1.241.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES031622	192.91	AIDE - T.KATCHUBA
00003210	04/20/2022	1.260.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES031622	1,144.92	CUSTODIAN - N.HERZOG
00003210	04/20/2022	1.260.99.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES031622	2,317.00	MAINTENANCE- D.FISHEL
00003210	04/20/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES031622	45.60	AIDE - T.KATCHUBA
00003210	04/20/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES031622	1,252.24	BUS DRIVER-D.VERBEKE
00003210	04/20/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES031622	1,337.62	BUS DRIVER - C.MEGERLE
00003210	04/20/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES031622	243.80	BUS DRIVER-D.VERBEKE ATTENDANC
00003210	04/20/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES031622	243.80	BUS DRIVER- C.MEGERLE ATTENDAN
00003210	04/20/2022	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES031622	256.00	COOK - E.AUSTIN
00003210	04/20/2022	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES031622	28.85	AIDE - R.ZEGELIEN
00003210	04/20/2022	5.350.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES031622	40.39	AIDE - J. BARR
00003210	04/20/2022	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES032522	1,315.13	CO VAR BOWLING - C.HUBBARD
00003210	04/20/2022	1.293.00.0000	3191 002081 THUMB EDUCATIONAL SERVICES INC		TES032522	1,753.50	POWERLIFTING - J.POULSEN
00003210	04/20/2022	1.118.01.3432	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040122	1,006.76	GSRP- M.STILES
00003210	04/20/2022	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040122	72.13	AIDE - M.LAMBERT
00003210	04/20/2022	1.213.01.6012	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040122	911.82	OT - T. ATKINSON
00003210	04/20/2022	1.219.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040122	25.94	AIDE - D. MCLAIN
00003210	04/20/2022	1.241.05.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040122	150.82	AIDE - T.KATCHUBA
00003210	04/20/2022	1.260.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040122	1,015.00	CUSTODIAN - N.HERZOG
00003210	04/20/2022	1.260.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040122	101.14	CUSTODIAN - W.GINZEL
00003210	04/20/2022	1.260.99.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040122	2,376.05	MAINTENANCE - D.FISHEL
00003210	04/20/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040122	1,456.77	BUS DRIVER - D.VERBEKE
00003210	04/20/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040122	1,403.94	BUS DRIVER - C.MEGERLE
00003210	04/20/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040122	49.11	AIDE - T.KATCHUBA

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00003210	04/20/2022	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040122	192.00	FOOD SERVICE - E.AUSTIN
00003210	04/20/2022	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040122	128.84	AIDE - F. FAILLE
00003210	04/20/2022	5.350.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040122	28.85	AIDE - J.BARR
00003210	04/20/2022	5.350.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040122	121.17	AIDE - M.LAMBERT
00003210	04/20/2022	1.241.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040122B	5,105.65	DEAN OF STUDENTS- J.COWEN(8)
00003211	04/22/2022	1.000.00.0000	9455 0827 MiSDU	PYINTER	2601/2201009	160.69	PAYROLL 4/22/22
00003212	04/22/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2502/2201009	180.00	PAYROLL 4/22/22
00003212	04/22/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2503/2201009	400.00	PAYROLL 4/22/22
00003212	04/22/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2801/2201009	1,888.46	PAYROLL 4/22/22
00003212	04/22/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2804/2201009	3,317.84	PAYROLL 4/22/22
00003212	04/22/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2805/2201009	175.00	PAYROLL 4/22/22
00003212	04/22/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2807/2201009	675.00	PAYROLL 4/22/22
00003212	04/22/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2808/2201009	20.00	PAYROLL 4/22/22
00003212	04/22/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2813/2201009	125.00	PAYROLL 4/22/22
00003212	04/22/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2826/2201009	100.00	PAYROLL 4/22/22
00003212	04/22/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2827/2201009	1,438.46	PAYROLL 4/22/22
00003212	04/22/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2830/2201009	5,140.25	PAYROLL 4/22/22
00003212	04/22/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2831/2201009	6,112.23	PAYROLL 4/22/22
00003212	04/22/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2833/2201009	125.00	PAYROLL 4/22/22
00003212	04/22/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2835/2201009	900.00	PAYROLL 4/22/22
00003212	04/22/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2836/2201009	300.00	PAYROLL 4/22/22
00003213	04/18/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH027188	2,249.66	200 SCHOOL DR
00003213	04/18/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH027189	2,120.46	247 SCHOOL DR
00003213	04/18/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH027190	747.07	3300 KINNEY RD
00003213	04/18/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH027191	490.69	STREET LIGHTS
00003214	04/18/2022	1.260.07.0000	5520 3740 DIRECT ENERGY BUSINESS		220870048624376	41.42	253 SCHOOL DR
00003214	04/18/2022	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		220870048624376	1,074.21	3300 KINNEY RD
00003214	04/18/2022	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		220870048624376	3,386.32	200 SCHOOL DR
00003214	04/18/2022	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		220870048624376	1,092.30	8755 WILLOW
00003214	04/18/2022	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		220870048624376	3,291.96	247 SCHOOL DR
00003215	04/28/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH027192	47.53	315 PARK AVE
00003215	04/28/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH027193	14.76	153 SCHOOL DR-TENNIS COURTS
00003215	04/28/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH027194	788.52	8755 WILLOW ST
00003216	04/28/2022	1.000.00.0000	9425 0484 SELF-FUNDED DENTAL		DNTLCLM0522	3,386.35	MAY 22 SELF-FUNDED DENTAL

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00003217	04/28/2022	1.000.00.0000	9424	0076		VSNCMLM0522	1,291.10	MAY 22 SELF-FUNDED VISION
00003218	04/28/2022	1.000.00.0000	9424	001213		EB00045732	153.55	MAY 22 VISION PREMIUM
00003218	04/28/2022	1.000.00.0000	9425	001213		EB00045732	294.30	MAY 22 DENTAL PREMIUM
00003218	04/28/2022	1.000.00.0000	9402	001213		EB00045732	405.06	MAY 22 LTD PREMIUM
00003218	04/28/2022	1.000.00.0000	9402	001213		EB00045732	543.20	MAY 22 LIFE PREMIUM
00003218	04/28/2022	1.241.04.0000	2110	001213		EB00045732	(1.28)	MAY 22 LIFE PREMIUM
00003218	04/28/2022	1.241.04.0000	2120	001213		EB00045732	11.62	BILLING ADJUSTMENTS
00003218	04/28/2022	1.241.04.0000	2120	001213		EB00045732	5.81	MAY 22 LTD PREMIUM
00003218	04/28/2022	1.241.04.0000	2150	001213		EB00045732	3.70	BILLING ADJUSTMENTS
00003218	04/28/2022	1.241.04.0000	2110	001213		EB00045732	6.40	BILLING ADJUSTMENTS
00003218	04/28/2022	1.241.04.0000	2140	001213		EB00045732	10.90	BILLING ADJUSTMENTS
00003218	04/28/2022	1.270.00.0000	2140	001213		EB00045732	10.90	BILLING ADJUSTMENTS
00003218	04/28/2022	1.270.00.0000	2150	001213		EB00045732	3.70	BILLING ADJUSTMENTS
00003218	04/28/2022	1.270.00.0000	2110	001213		EB00045732	4.80	BILLING ADJUSTMENTS
00003219	04/28/2022	1.260.99.0000	3410	4095		244820	264.80	BILLING 04/08/2022 -05/07/2022
00003220	05/06/2022	1.000.00.0000	9455	0827	PYINTER	2601/2201010	160.69	PAYROLL OF 5/6/22
00003221	05/06/2022	1.000.00.0000	9454	4171	PYINTER	2502/2201010	180.00	PAYROLL OF 5/6/22
00003221	05/06/2022	1.000.00.0000	9454	4171	PYINTER	2503/2201010	400.00	PAYROLL OF 5/6/22
00003221	05/06/2022	1.000.00.0000	9454	4171	PYINTER	2801/2201010	1,888.46	PAYROLL OF 5/6/22
00003221	05/06/2022	1.000.00.0000	9454	4171	PYINTER	2804/2201010	3,217.84	PAYROLL OF 5/6/22
00003221	05/06/2022	1.000.00.0000	9454	4171	PYINTER	2805/2201010	175.00	PAYROLL OF 5/6/22
00003221	05/06/2022	1.000.00.0000	9454	4171	PYINTER	2807/2201010	500.00	PAYROLL OF 5/6/22
00003221	05/06/2022	1.000.00.0000	9454	4171	PYINTER	2808/2201010	20.00	PAYROLL OF 5/6/22
00003221	05/06/2022	1.000.00.0000	9454	4171	PYINTER	2813/2201010	125.00	PAYROLL OF 5/6/22
00003221	05/06/2022	1.000.00.0000	9454	4171	PYINTER	2826/2201010	100.00	PAYROLL OF 5/6/22
00003221	05/06/2022	1.000.00.0000	9454	4171	PYINTER	2827/2201010	1,438.46	PAYROLL OF 5/6/22
00003221	05/06/2022	1.000.00.0000	9454	4171	PYINTER	2830/2201010	5,140.25	PAYROLL OF 5/6/22
00003221	05/06/2022	1.000.00.0000	9454	4171	PYINTER	2831/2201010	6,112.23	PAYROLL OF 5/6/22
00003221	05/06/2022	1.000.00.0000	9454	4171	PYINTER	2833/2201010	125.00	PAYROLL OF 5/6/22
00003221	05/06/2022	1.000.00.0000	9454	4171	PYINTER	2835/2201010	900.00	PAYROLL OF 5/6/22
00003221	05/06/2022	1.000.00.0000	9454	4171	PYINTER	2836/2201010	300.00	PAYROLL OF 5/6/22
00003222	04/21/2022	1.252.00.0000	3430	3067		OH027212	11.22	UPS STORE- MAILING
00003222	04/21/2022	1.293.00.0000	3220	3067		OH027213	143.24	HOTEL-BOWLING STATES C.HUBBARD
00003222	04/21/2022	1.293.00.0000	3220	3067		OH027214	143.24	HOTEL-BOWLING STATES C.HUBBARD

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00003222	04/21/2022	1.293.00.0000	3220	3067		JPMORGAN CHASE BANK NA	OH027215	130.67	HOTEL- BOWLING STATES T.WARREN
00003222	04/21/2022	1.293.00.0000	3220	3067		JPMORGAN CHASE BANK NA	OH027216	120.70	HOTEL- BOWLING STATES T.WARREN
00003222	04/21/2022	1.293.00.0000	3220	3067		JPMORGAN CHASE BANK NA	OH027217	370.60	HOTEL - R. MAJCHER
00003222	04/21/2022	1.293.00.0000	3220	3067		JPMORGAN CHASE BANK NA	OH027218	370.60	HOTEL - R. MAJCHER
00003222	04/21/2022	1.293.00.0000	3220	3067		JPMORGAN CHASE BANK NA	OH027219	370.60	HOTEL - R. MAJCHER
00003222	04/21/2022	1.311.00.3432	5990	3067		JPMORGAN CHASE BANK NA	OH027220	37.85	GSRP PARENT/FAMILY MEETING NIG
00003222	04/21/2022	1.221.00.7538	3220	3067		JPMORGAN CHASE BANK NA	OH027221	100.00	GVSU -ZOOM VIRTUAL TRAINING
00003222	04/21/2022	1.221.00.7538	3220	3067		JPMORGAN CHASE BANK NA	OH027222	434.70	MACUL CONF. - HOTEL ROOM
00003222	04/21/2022	1.221.00.7538	3220	3067		JPMORGAN CHASE BANK NA	OH027223	434.70	MACUL CONF. HOTEL ROOM
00003222	04/21/2022	1.221.00.7538	3220	3067		JPMORGAN CHASE BANK NA	OH027224	434.70	MACUL CONF. HOTEL ROOM
00003222	04/21/2022	1.232.00.0000	5910	3067		JPMORGAN CHASE BANK NA	OH027225	29.55	VINCKIER FOODS- STUDENT ADV.
00003222	04/21/2022	1.232.00.0000	5910	3067		JPMORGAN CHASE BANK NA	OH027226	47.77	VINCKIER FOODS- STUDENT ADV.
00003222	04/21/2022	1.232.00.0000	5910	3067		JPMORGAN CHASE BANK NA	OH027227	51.00	VINCKIER FOODS- STUDENT ADV.
00003222	04/21/2022	1.232.00.0000	5910	3067		JPMORGAN CHASE BANK NA	OH027228	38.25	VINCKIER FOODS- STUDENT ADV.
00003222	04/21/2022	1.241.02.0000	7910	3067		JPMORGAN CHASE BANK NA	OH027229	89.38	65 BLUE RIBBON LAPEL PINS
00003222	04/21/2022	1.260.01.0000	5930	3067	P15560	JPMORGAN CHASE BANK NA	OH027230	203.16	3 way Solenoid Air Valve
00003222	04/21/2022	1.260.05.0000	5930	3067	P15564	JPMORGAN CHASE BANK NA	OH027231	77.76	Normally Open Replacement
00003222	04/21/2022	1.260.05.0000	5930	3067		JPMORGAN CHASE BANK NA	OH027231	6.95	SHIPPING & HANDLING
00003222	04/21/2022	1.260.05.0000	5930	3067	P15571	JPMORGAN CHASE BANK NA	OH027232	397.22	Impeller for 4RD13 Bell &
00003222	04/21/2022	1.260.99.0000	5930	3067	P15549	JPMORGAN CHASE BANK NA	OH027233	5.56	2 3/8" Brace/rail Band
00003222	04/21/2022	1.260.99.0000	5930	3067	P15549	JPMORGAN CHASE BANK NA	OH027233	3.36	1 3/8" Tension Band
00003222	04/21/2022	1.260.99.0000	5930	3067	P15549	JPMORGAN CHASE BANK NA	OH027233	13.12	2 7/8" Dome Cap
00003222	04/21/2022	1.260.99.0000	5930	3067	P15549	JPMORGAN CHASE BANK NA	OH027233	7.92	2 3/8" Tension Band
00003222	04/21/2022	1.260.99.0000	5930	3067	P15549	JPMORGAN CHASE BANK NA	OH027233	4.27	1 5/8" Chain Link Fence
00003222	04/21/2022	1.293.00.0000	3430	3067		JPMORGAN CHASE BANK NA	OH027234	37.28	DHL- INPORT FEE FOR GOAL
00003223	05/20/2022	1.000.00.0000	9455	0827		MiSDU	PYINTER 2601/2201011	160.69	PAYROLL 5/20/22
00003224	05/20/2022	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER 2502/2201011	180.00	PAYROLL 5/20/22
00003224	05/20/2022	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER 2503/2201011	400.00	PAYROLL 5/20/22
00003224	05/20/2022	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER 2801/2201011	1,988.46	PAYROLL 5/20/22
00003224	05/20/2022	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER 2804/2201011	3,195.64	PAYROLL 5/20/22
00003224	05/20/2022	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER 2805/2201011	175.00	PAYROLL 5/20/22
00003224	05/20/2022	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER 2807/2201011	500.00	PAYROLL 5/20/22
00003224	05/20/2022	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER 2808/2201011	20.00	PAYROLL 5/20/22
00003224	05/20/2022	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER 2813/2201011	125.00	PAYROLL 5/20/22

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00003224	05/20/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2826/2201011	100.00	PAYROLL 5/20/22
00003224	05/20/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2827/2201011	1,438.46	PAYROLL 5/20/22
00003224	05/20/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2830/2201011	5,140.25	PAYROLL 5/20/22
00003224	05/20/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2831/2201011	6,112.23	PAYROLL 5/20/22
00003224	05/20/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2833/2201011	125.00	PAYROLL 5/20/22
00003224	05/20/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2835/2201011	900.00	PAYROLL 5/20/22
00003224	05/20/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2836/2201011	300.00	PAYROLL 5/20/22
00003225	06/06/2022	1.000.00.0000	9455	0827	MISDU	PYINTER 2601/2201012	160.69	PAYROLL 6/3/22
00003226	06/06/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2502/2201012	180.00	PAYROLL 6/3/22
00003226	06/06/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2503/2201012	400.00	PAYROLL 6/3/22
00003226	06/06/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2801/2201012	1,988.46	PAYROLL 6/3/22
00003226	06/06/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2804/2201012	3,128.94	PAYROLL 6/3/22
00003226	06/06/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2805/2201012	175.00	PAYROLL 6/3/22
00003226	06/06/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2807/2201012	500.00	PAYROLL 6/3/22
00003226	06/06/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2808/2201012	20.00	PAYROLL 6/3/22
00003226	06/06/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2813/2201012	125.00	PAYROLL 6/3/22
00003226	06/06/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2826/2201012	100.00	PAYROLL 6/3/22
00003226	06/06/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2827/2201012	1,438.46	PAYROLL 6/3/22
00003226	06/06/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2830/2201012	5,140.25	PAYROLL 6/3/22
00003226	06/06/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2831/2201012	6,112.23	PAYROLL 6/3/22
00003226	06/06/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2833/2201012	125.00	PAYROLL 6/3/22
00003226	06/06/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2835/2201012	900.00	PAYROLL 6/3/22
00003226	06/06/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2836/2201012	300.00	PAYROLL 6/3/22
00003227	05/12/2022	1.260.99.0000	5510	000313	SEMCOENERGY	OH027257	1,610.59	8751 WILLOW ST.
00003227	05/12/2022	1.260.99.0000	5510	000313	SEMCOENERGY	OH027258	119.92	8751 WILLOW ST BARN
00003227	05/12/2022	1.260.99.0000	5510	000313	SEMCOENERGY	OH027259	16.51	GENERATOR @ HS
00003227	05/12/2022	1.260.99.0000	5510	000313	SEMCOENERGY	OH027260	229.85	315 PARK DR
00003227	05/12/2022	1.260.99.0000	5510	000313	SEMCOENERGY	OH027261	2,036.43	3300 KINNEY RD
00003227	05/12/2022	1.260.99.0000	5510	000313	SEMCOENERGY	OH027262	2,372.99	ELEMENTARY
00003227	05/12/2022	1.260.99.0000	5510	000313	SEMCOENERGY	OH027263	3,702.96	MIDDLE SCHOOL
00003227	05/12/2022	1.260.99.0000	5510	000313	SEMCOENERGY	OH027264	4,490.08	HIGH SCHOOL
00003227	05/12/2022	1.260.07.0000	5510	000313	SEMCOENERGY	OH027265	392.39	SCHOOL GARAGE
00003227	05/12/2022	1.260.07.0000	5510	000313	SEMCOENERGY	OH027266	493.36	253 SCHOOL DR
00003228	05/17/2022	1.260.99.0000	5520	001206	DETROIT EDISON	OH027267	29.54	8753 WILLOW ST

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00003228	05/17/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH027268	2,253.01	200 SCHOOL DR
00003228	05/17/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH027269	772.03	3300 KINNEY RD
00003228	05/17/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH027270	2,264.04	247 SCHOOL DR
00003228	05/17/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH027271	428.79	STREET LIGHTS
00003229	05/17/2022	1.260.07.0000	5520 3740 DIRECT ENERGY BUSINESS		221180048920122	31.56	253 SCHOOL DR
00003229	05/17/2022	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		221180048920122	978.22	3300 KINNEY RD
00003229	05/17/2022	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		221180048920122	3,108.76	200 SCHOOL DR
00003229	05/17/2022	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		221180048920122	973.47	8755 WILLOW ST
00003229	05/17/2022	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		221180048920122	2,990.19	247 SCHOOL DR
00003230	05/26/2022	1.000.00.0000	9425 0484 SELF-FUNDED DENTAL		DNTLCLM0622	5,392.83	JUN 22 SELF-FUNDED DENTAL
00003230	05/26/2022	5.000.00.2560	9425 0484 SELF-FUNDED DENTAL		DNTLCLM0622	513.88	JUN22 SELF-FUNDED DENTAL FS
00003231	05/26/2022	1.000.00.0000	9424 0076 SELF-FUNDED VISION		VSNCLM0622	659.00	JUN 22 SELF-FUNDED VISION
00003232	05/26/2022	1.000.00.0000	9424 001213 SET-SEG INC		EB00045886	151.70	JUN 22 VISION PREMIUM
00003232	05/26/2022	1.000.00.0000	9402 001213 SET-SEG INC		EB00045886	540.32	JUN 22 LIFE PREMIUM
00003232	05/26/2022	1.000.00.0000	9402 001213 SET-SEG INC		EB00045886	410.87	JUN 22 LTD PREMIUM
00003232	05/26/2022	1.000.00.0000	9425 001213 SET-SEG INC		EB00045886	288.85	JUN 22 DENTAL PREMIUM
00003232	05/26/2022	1.270.00.0000	2140 001213 SET-SEG INC		EB00045886	(10.90)	BILLING ADJUSTMENTS
00003232	05/26/2022	1.270.00.0000	2110 001213 SET-SEG INC		EB00045886	(3.20)	BILLING ADJUSTMENTS
00003232	05/26/2022	1.270.00.0000	2110 001213 SET-SEG INC		EB00045886	(3.70)	BILLING ADJUSTMENTS
00003233	05/31/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH027272	14.76	TENNIS COURTS
00003233	05/31/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH027273	51.17	315 PARK AVE
00003233	05/31/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH027274	781.90	8755 WILLOW ST.
00003233	05/31/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH027275	34.06	8753 WILLOW ST
00003234	05/05/2022	1.293.00.0000	1850 002081 THUMB EDUCATIONAL SERVICES INC		TES031122	1,444.67	M. OSTRANDER
00003234	05/05/2022	1.293.00.0000	1850 002081 THUMB EDUCATIONAL SERVICES INC		TES031122	627.96	C. MARTIN
00003234	05/05/2022	1.293.00.0000	1850 002081 THUMB EDUCATIONAL SERVICES INC		TES031122	547.06	N. MCINTYRE
00003234	05/05/2022	1.293.00.0000	1850 002081 THUMB EDUCATIONAL SERVICES INC		TES031122	1,279.03	M. LEIDEKER
00003234	05/05/2022	1.293.00.0000	1850 002081 THUMB EDUCATIONAL SERVICES INC		TES031122	1,510.18	K. PELTIER
00003234	05/05/2022	1.293.00.0000	1850 002081 THUMB EDUCATIONAL SERVICES INC		TES031122	608.70	C. HERZOG
00003234	05/05/2022	1.293.00.0000	1850 002081 THUMB EDUCATIONAL SERVICES INC		TES031122	246.56	J.PELTIER
00003234	05/05/2022	1.293.00.0000	1850 002081 THUMB EDUCATIONAL SERVICES INC		TES031122	1,047.88	T. EVOLA
00003234	05/05/2022	1.293.00.0000	1850 002081 THUMB EDUCATIONAL SERVICES INC		TES031122	57.79	C. HERZOG
00003234	05/05/2022	1.293.00.0000	1560 002081 THUMB EDUCATIONAL SERVICES INC		TES040822	1,753.50	ASST. VOLLEYBALL - DONNELLY
00003234	05/05/2022	1.293.00.0000	1560 002081 THUMB EDUCATIONAL SERVICES INC		TES040822B	1,753.50	VAR ASST BOYS BASKETBALL- HUG

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00003234	05/05/2022	1.118.01.3432	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES041522	515.66	GSRP- M. STILES
00003234	05/05/2022	1.213.01.6012	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES041522	455.91	OT - T. ATKINSON
00003234	05/05/2022	1.219.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES041522	46.12	AIDE - D. MCLAIN
00003234	05/05/2022	1.219.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES041522	86.48	AIDE - J. OUELLETTE
00003234	05/05/2022	1.219.03.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES041522	14.43	AIDE - R. ZEGELIEN
00003234	05/05/2022	1.260.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES041522	389.76	CUSTODIAN- N. HERZOG
00003234	05/05/2022	1.260.99.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES041522	2,223.20	MAINTENANCE - D.FISHEL
00003234	05/05/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES041522	243.80	BUS DRIVER-C.MEGERLE ATT. INCE
00003234	05/05/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES041522	707.21	BUS DRIVER - C. MEGERLE
00003234	05/05/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES041522	243.80	BUS DRIVER-D.VERBEKE ATT INCEN
00003234	05/05/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES041522	31.57	AIDE - T. KATCHUBA
00003234	05/05/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES041522	704.53	BUS DRIVER - D. VERBEKE
00003234	05/05/2022	5.350.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES041522	175.99	AIDE - M. LAMBERT
00003234	05/05/2022	5.350.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES041522	17.31	AIDE - J. BARR
00003235	06/16/2022	1.118.01.3432	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042822	769.39	GSRP - M. STILES
00003235	06/16/2022	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042822	109.63	AIDE - M. LAMBERT
00003235	06/16/2022	1.213.01.6012	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042822	911.82	OT - T. ATKINSON
00003235	06/16/2022	1.260.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042822	290.24	CUSTODIAN- W. GINZEL
00003235	06/16/2022	1.260.99.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042822	2,105.10	MAINTENANCE -D. FISHEL
00003235	06/16/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042822	192.91	AIDE - T. KATCHUBA
00003235	06/16/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042822	1,072.05	BUS DRIVER - A. RIDDEL
00003235	06/16/2022	1.270.00.0000	7410 002081 THUMB EDUCATIONAL SERVICES INC		TES042822	60.00	BUS SCHL TRAINING - A. RIDDEL
00003235	06/16/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042822	558.32	BUS DRIVER - D. VERBEKE
00003235	06/16/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042822	1,275.08	BUS DRIVER - C. MEGERLE
00003235	06/16/2022	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042822	44.80	COOK - E. AUSTIN
00003235	06/16/2022	5.350.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042822	314.47	AIDE LK - M. LAMBERT
00003235	06/16/2022	1.241.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050122	5,105.65	DEAN OF STUDENTS - J. COWEN
00003235	06/16/2022	1.118.01.3432	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050522	1,064.05	GSRP - M. STILES
00003235	06/16/2022	1.122.02.1911	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050522	31.71	AIDE - A. GILBERT
00003235	06/16/2022	1.213.01.6012	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050522	911.82	OT - T. ATKINSON
00003235	06/16/2022	1.219.03.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050522	34.62	AIDE - R. ZEGELIEN
00003235	06/16/2022	1.260.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050522	840.42	CUSTODIAN - E. AUSTIN
00003235	06/16/2022	1.260.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050522	101.14	CUSTODIAN - W. GINZEL
00003235	06/16/2022	1.260.99.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050522	2,000.88	MAINTENANCE - D. FISHEL

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00003235	06/16/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050522	63.14	AIDE - T. KATCHUBA
00003235	06/16/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050522	1,435.56	BUS DRIVER - D. VERBEKE
00003235	06/16/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050522	1,409.18	BUS DRIVER - C. MEGERLE
00003235	06/16/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050522	243.80	D. VERBEKE - ATTENDANCE INCENT
00003235	06/16/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050522	243.80	C. MEGERLE - ATTENDANCE INCENT
00003235	06/16/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050522	357.35	BUS DRIVER - A. RIDDEL
00003235	06/16/2022	5.350.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050522	40.39	AIDE - M. LAMBERT
00003235	06/16/2022	1.118.01.3432	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES053122	945.37	GSRP - M. STILES
00003235	06/16/2022	1.122.02.1911	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES053122	31.71	AIDE - D. MCLAIN
00003235	06/16/2022	1.213.01.6012	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES053122	911.82	OT - T. ATKINSON
00003235	06/16/2022	1.219.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES053122	25.94	AIDE - D. MCLAIN
00003235	06/16/2022	1.219.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES053122	28.83	AIDE - D. MCLAIN
00003235	06/16/2022	1.219.03.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES053122	40.39	AIDE - R. ZEGELIEN
00003235	06/16/2022	1.260.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES053122	97.44	CUSTODIAN - E.AUSTIN
00003235	06/16/2022	1.260.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES053122	140.72	CUSTODIAN - W. GINZEL
00003235	06/16/2022	1.260.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES053122	64.96	CUSTODIAN - E.AUSTIN
00003235	06/16/2022	1.260.99.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES053122	2,223.20	MAINTENANCE - D. FISHEL
00003235	06/16/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES053122	1,329.51	BUS DRIVER - D. VERBEKE
00003235	06/16/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES053122	490.08	BUS DRIVER - A. RIDDEL
00003235	06/16/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES053122	1,451.12	BUS DRIVER - C. MEGERLE
00003235	06/16/2022	5.350.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES053122	833.77	AIDE - M. LAMBERT
00003235	06/16/2022	1.293.00.0000	1560 002081 THUMB EDUCATIONAL SERVICES INC		TES060322	5,564.44	VARSITY SOFTBALL - J. STRENK
00003235	06/16/2022	1.293.00.0000	1560 002081 THUMB EDUCATIONAL SERVICES INC		TES060322	1,753.50	ASST. VAR.SOCCER - L. BRICKER
00003235	06/16/2022	1.293.00.0000	1560 002081 THUMB EDUCATIONAL SERVICES INC		TES060322	4,909.80	JV BASEBALL - D. PILGRIM
00003235	06/16/2022	1.293.00.0000	1560 002081 THUMB EDUCATIONAL SERVICES INC		TES060322	4,208.40	VARSITY SOCCER - C. MARTIN
00003235	06/16/2022	1.293.00.0000	1560 002081 THUMB EDUCATIONAL SERVICES INC		TES060322	4,909.80	ASST VAR TRACK - G. GRUNDMAN
00003235	06/16/2022	1.293.00.0000	1560 002081 THUMB EDUCATIONAL SERVICES INC		TES060322	4,909.80	JV SOFTBALL C. PECK
00003235	06/16/2022	1.293.00.0000	1560 002081 THUMB EDUCATIONAL SERVICES INC		TES060322	876.75	PRGM ASST. BASEBALL- J. HUG
00003235	06/16/2022	1.241.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060522	5,105.65	DEAN OF STUDENTS - J. COWEN
00003235	06/16/2022	1.293.00.0000	1560 002081 THUMB EDUCATIONAL SERVICES INC		TES061022	876.75	PRGM ASST. BASEBALL-N. BEHEM
00003236	06/20/2022	1.000.00.0000	9455 0827 MISDU	PYINTER	2601/2201013	160.69	PAYROLL 6/17/22
00003237	06/20/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2502/2201013	180.00	PAYROLL 6/17/22
00003237	06/20/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2503/2201013	400.00	PAYROLL 6/17/22
00003237	06/20/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2801/2201013	1,988.46	PAYROLL 6/17/22

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00003237	06/20/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2804/2201013	3,128.94	PAYROLL 6/17/22
00003237	06/20/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2805/2201013	175.00	PAYROLL 6/17/22
00003237	06/20/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2807/2201013	500.00	PAYROLL 6/17/22
00003237	06/20/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2808/2201013	20.00	PAYROLL 6/17/22
00003237	06/20/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2813/2201013	125.00	PAYROLL 6/17/22
00003237	06/20/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2826/2201013	100.00	PAYROLL 6/17/22
00003237	06/20/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2827/2201013	1,438.46	PAYROLL 6/17/22
00003237	06/20/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2830/2201013	5,140.25	PAYROLL 6/17/22
00003237	06/20/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2831/2201013	6,112.23	PAYROLL 6/17/22
00003237	06/20/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2833/2201013	125.00	PAYROLL 6/17/22
00003237	06/20/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2835/2201013	900.00	PAYROLL 6/17/22
00003237	06/20/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2836/2201013	300.00	PAYROLL 6/17/22
00003238	05/23/2022	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH027296	623.85	TRAP TEAM SHOOTING VESTS
00003238	05/23/2022	1.311.00.3432	5990 3067 JPMORGAN CHASE BANK NA		OH027297	54.99	GSRP FAMILY NIGHT SUPPLIES
00003238	05/23/2022	1.111.02.0000	5110 3067 JPMORGAN CHASE BANK NA		OH027298	23.72	PLTW SUPPLIES- FOCUS
00003238	05/23/2022	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH027299	134.24	STUDENT ADV LUNCHEON- JH
00003238	05/23/2022	1.284.00.0000	5990 3067 JPMORGAN CHASE BANK NA		OH027300	19.88	AC/DC ADAPTER
00003238	05/23/2022	1.232.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH027301	189.00	DEP. ON ROOM GRND TRAV-KSUTTON
00003238	05/23/2022	1.122.05.1940	5710 3067 JPMORGAN CHASE BANK NA		OH027302	1,049.00	REFRIGERATOR FOR CI ROOM @ HS
00003238	05/23/2022	1.219.05.3490	7410 3067 JPMORGAN CHASE BANK NA		OH027303	4,000.00	ENTRY FEE-ROBOTICS STATES
00003238	05/23/2022	1.260.04.0000	5930 3067 JPMORGAN CHASE BANK NA	P15596	OH027304	25.56	Browning 21/32"x7/16"
00003238	05/23/2022	1.260.04.0000	5930 3067 JPMORGAN CHASE BANK NA	P15596	OH027304	1,430.88	Bearing Assembly Lead Free
00003238	05/23/2022	1.260.04.0000	5930 3067 JPMORGAN CHASE BANK NA	P15596	OH027305	25.56	Browning 21/32"x7/16"
00003238	05/23/2022	1.249.05.9090	5990 3067 JPMORGAN CHASE BANK NA		OH027306	57.46	2022 PEAP HIGH EXCELLENCE PINS
00003238	05/23/2022	1.260.05.0000	5930 3067 JPMORGAN CHASE BANK NA	P15605	OH027307	155.24	Bell & Gossett coupler
00003238	05/23/2022	1.260.05.0000	5920 3067 JPMORGAN CHASE BANK NA	P15613	OH027308	99.97	Model # 5910411 4 Gal 5.5
00003238	05/23/2022	1.260.05.0000	5920 3067 JPMORGAN CHASE BANK NA	P15613	OH027309	169.00	Model # 5801711 16 Gal.
00003238	05/23/2022	1.260.05.0000	5920 3067 JPMORGAN CHASE BANK NA	P15613	OH027310	80.34	Model # UTK506730 50Ft
00003239	06/07/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH027311	16.51	247 SCHOOL DR- GENERATOR
00003239	06/07/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH027312	3,222.74	HIGH SCHOOL
00003239	06/07/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH027313	3,125.17	MIDDLE SCHOOL
00003239	06/07/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH027314	1,770.92	ELEMENTARY
00003239	06/07/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH027315	189.67	315 PARK DR
00003239	06/07/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH027316	1,440.76	3300 KINNEY RD

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00003239	06/07/2022	1.260.07.0000	5510 000313 SEMCOENERGY		OH027317	108.16	YALE SCHOOL GARAGE
00003239	06/07/2022	1.260.07.0000	5510 000313 SEMCOENERGY		OH027318	313.50	253 SCHOOL DR
00003240	06/07/2022	1.260.99.0000	3410 4095 TELNET WORLDWIDE		246730	265.17	BILLING 05/08/22-06/07/22
00003241	06/16/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH027322	2,214.10	247 SCHOOL DR
00003241	06/16/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH027323	678.39	3300 KINNEY RD
00003241	06/16/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH027324	421.87	STREET LIGHTS
00003241	06/16/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH027325	2,248.47	200 SCHOOL DR
00003242	06/16/2022	1.260.07.0000	5520 3740 DIRECT ENERGY BUSINESS		221460049177226	20.45	253 SCHOOL DRIVE
00003242	06/16/2022	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		221460049177226	1,014.79	3300 KINNEY RD
00003242	06/16/2022	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		221460049177226	3,200.51	247 SCHOOL DR
00003242	06/16/2022	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		221460049177226	964.34	8755 WILLOW ST
00003242	06/16/2022	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		221460049177226	2,847.95	200 SCHOOL DR
00003243	06/16/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH027320	47.86	8751 WILLOW ST BARN
00003243	06/16/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH027321	1,156.84	8751 WILLOW ST
00003244	06/22/2022	1.232.00.0000	3430 000263 PITNEY BOWES		1020839718	114.66	032522-062422 C SERIES IMI MET
00003244	06/22/2022	1.232.00.0000	3430 000263 PITNEY BOWES		1020888995	180.00	RENTAL INV. METER MAIL MACHINE
00003245	06/22/2022	1.260.99.0000	3410 4095 TELNET WORLDWIDE		248713	264.80	06/08/2022 - 07/07/2022 BILL
00003246	06/22/2022	1.118.01.3432	5610 YPSLUN YALE PUBLIC SCHOOLS		8	53.64	GSRP SNACKS
00003247	06/29/2022	1.118.01.3432	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060522B	1,023.13	GSRP - M. STILES
00003247	06/29/2022	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060522B	121.17	AIDE - M. LAMBERT
00003247	06/29/2022	1.213.01.6012	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060522B	903.05	OT - T. ATKINSON
00003247	06/29/2022	1.219.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060522B	28.83	AIDE - J. OUELLETTE
00003247	06/29/2022	1.241.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060522B	89.44	AIDE - A. GILBERT
00003247	06/29/2022	1.241.05.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060522B	31.57	AIDE - T. KATCHUBA
00003247	06/29/2022	1.260.03.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060522B	519.68	CUSTODIAN - E. AUSTIN
00003247	06/29/2022	1.260.99.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060522B	1,736.88	MAINTENANCE - D.FISHEL
00003247	06/29/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060522B	1,393.45	BUS DRIVER - C. MEGERLE
00003247	06/29/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060522B	28.06	AIDE - T. KATCHUBA
00003247	06/29/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060522B	469.66	BUS DRIVER - A. RIDDEL
00003247	06/29/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060522B	1,504.50	BUS DRIVER - D. VERBEKE
00003247	06/29/2022	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060522B	51.20	COOK - E. AUSTIN
00003247	06/29/2022	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060522B	294.48	AIDE - F. FAI;;E
00003247	06/29/2022	5.350.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060522B	510.65	AIDE - M. LAMBERT
00003247	06/29/2022	1.293.00.0000	1850 002081 THUMB EDUCATIONAL SERVICES INC		TES061022B	88.89	EVENT WORKER - M. TOLAN

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00003247	06/29/2022	1.293.00.0000	1850 002081 THUMB EDUCATIONAL SERVICES INC		TES061022B	246.72	EVENT WORKER - K. PELTIER
00003247	06/29/2022	1.293.00.0000	1850 002081 THUMB EDUCATIONAL SERVICES INC		TES061022B	177.78	EVENT WORKER - J. PELTIER
00003247	06/29/2022	1.293.00.0000	1850 002081 THUMB EDUCATIONAL SERVICES INC		TES061022B	61.68	EVENT WORKER - J. PELTIER
00003247	06/29/2022	1.293.00.0000	1850 002081 THUMB EDUCATIONAL SERVICES INC		TES061022B	138.78	EVENT WORKER - D. FOWLER
00003247	06/29/2022	1.293.00.0000	1850 002081 THUMB EDUCATIONAL SERVICES INC		TES061022B	227.45	EVENT WORKER - M. OSTRANDER
00003247	06/29/2022	1.293.00.0000	1850 002081 THUMB EDUCATIONAL SERVICES INC		TES061022B	107.94	EVENT WORKER - C. HERZOG
00003247	06/29/2022	1.293.00.0000	1850 002081 THUMB EDUCATIONAL SERVICES INC		TES061022B	177.78	EVENT WORKER - K. PELTIER
00003247	06/29/2022	1.293.00.0000	1850 002081 THUMB EDUCATIONAL SERVICES INC		TES061022B	138.78	EVENT WORKER - R. KOROLDEN
00003247	06/29/2022	1.293.00.0000	1850 002081 THUMB EDUCATIONAL SERVICES INC		TES061022B	118.52	EVENT WORKER - K. DYKSTRA
00003247	06/29/2022	1.118.01.3432	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061722	474.73	GSRP - STILES
00003247	06/29/2022	1.122.02.1911	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061722	31.74	AIDE - D. MCLAIN
00003247	06/29/2022	1.122.02.1911	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061722	31.73	AIDE - A. GILBERT
00003247	06/29/2022	1.122.02.1911	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061722	31.74	AIDE - A. GILBERT
00003247	06/29/2022	1.213.01.6012	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061722	613.73	OT - T. ATKINSON
00003247	06/29/2022	1.219.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061722	28.85	AIDE - A. GILBERT
00003247	06/29/2022	1.219.03.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061722	31.74	AIDE - R. ZEGELIEN
00003247	06/29/2022	1.241.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061722	28.85	AIDE - A. GILBERT
00003247	06/29/2022	1.241.05.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061722	66.36	AIDE - K. HOPPE
00003247	06/29/2022	1.260.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061722	280.14	CUSTODIAN - E. AUSTIN
00003247	06/29/2022	1.260.99.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061722	1,111.60	MAINTENANCE - D. FISHEL
00003247	06/29/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061722	1,296.05	BUS DRIVER - C. MEGERLE
00003247	06/29/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061722	304.75	RETENTION BONUS - C. MEGERLE
00003247	06/29/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061722	243.80	ATTENDANCE INCENT - D. VERBEKE
00003247	06/29/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061722	112.24	AIDE - T. KATCHUBA
00003247	06/29/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061722	243.80	ATTENDANCE INCENT - C. MEGERLE
00003247	06/29/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061722	71.31	BUS DRIVER - D. VERBEKE/TRAINÉ
00003247	06/29/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061722	997.43	BUS DRIVER - A. RIDDEL
00003247	06/29/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061722	10.98	BUS DRIVER - C. MEGERLE MAIL R
00003247	06/29/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061722	1,347.68	BUS DRIVER - D. VERBEKE
00003247	06/29/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061722	304.75	RETENTION BONUS - D. VERBEKE
00003247	06/29/2022	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061722	156.44	AIDE - F. FAILLE
00003247	06/29/2022	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061722	51.20	COOK - E. AUSTIN
00003247	06/29/2022	5.350.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061722	190.41	AIDE - M. LAMBERT
00003247	06/29/2022	5.350.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061722	69.24	AIDE - J. BARR

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00003248	06/30/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH027339	14.76	TENNIS COURTS
00003248	06/30/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH027340	60.24	315 PARK AVE
00003248	06/30/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH027341	685.96	8755 WILLOW ST
00003248	06/30/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH027342	27.07	8753 WILLOW ST
00003248	06/30/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH027343	2,247.83	200 SCHOOL DR
00003249	06/30/2022	1.260.07.0000	5520 3740 DIRECT ENERGY BUSINESS		221780049416042	18.11	253 SCHOOL DR
00003249	06/30/2022	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		221780049416042	848.32	3300 KINNEY RD
00003249	06/30/2022	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		221780049416042	804.13	8755 WILLOW ST
00003249	06/30/2022	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		221780049416042	3,022.13	247 SCHOOL DR
00003249	06/30/2022	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		221780049416042	2,674.96	200 SCHOOL DR
00003252	06/23/2022	1.232.00.0000	3220 3067 JPMORGAN CHASE BANK NA		00031	75.00	REGI. REINVENTING ED. CONFRENC
00003252	06/23/2022	1.225.00.7538	5110 3067 JPMORGAN CHASE BANK NA		OH027346	1,431.00	CUE CLASSROOM PACK-WONDER WORK
00003252	06/23/2022	1.225.00.7538	5110 3067 JPMORGAN CHASE BANK NA		OH027347	1,251.48	SPHERO INDI EDUCATION ROBOT CL
00003252	06/23/2022	1.225.00.7538	5110 3067 JPMORGAN CHASE BANK NA		OH027348	2,131.40	CODRONE KITS/PACK/MOTORS ROBOL
00003252	06/23/2022	1.225.00.7538	5110 3067 JPMORGAN CHASE BANK NA		OH027349	102.86	MERGE CUBE- MERGE VR
00003252	06/23/2022	1.225.00.7538	5110 3067 JPMORGAN CHASE BANK NA		OH027350	1,844.85	HIVE BUNDLE- TERRAPIN
00003252	06/23/2022	1.225.00.7538	5110 3067 JPMORGAN CHASE BANK NA		OH027351	(81.00)	CREDIT FROM WONDER WORKSHOP
00003252	06/23/2022	1.293.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH027352	176.49	ROOM ONE NIGHT - BEARSS ATHLE
00003252	06/23/2022	1.293.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH027353	176.49	ROOM ONE NIGHT - BEARSS - ATHL
00003252	06/23/2022	1.118.01.3432	7410 3067 JPMORGAN CHASE BANK NA		OH027354	280.00	ADMISSION TO ZOO - GSRP
00003252	06/23/2022	1.241.01.0000	5910 3067 JPMORGAN CHASE BANK NA		OH027355	12.68	PURCHASE AT MARATHON - YALE
00003252	06/23/2022	1.232.00.0000	5910 3067 JPMORGAN CHASE BANK NA		OH027356	79.06	YHS STUDENT ADVISORY - LUNCH
00003252	06/23/2022	1.241.03.9090	5910 3067 JPMORGAN CHASE BANK NA		OH027357	43.46	NAESP-PEAP- CERTIFICAT FOLDERS
00003252	06/23/2022	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH027358	41.99	GORILLA HVY DTY DBL SIDED TAP
00003252	06/23/2022	1.111.02.9090	5110 3067 JPMORGAN CHASE BANK NA		OH027359	14.70	RENAISSANCE LEARNING
00003252	06/23/2022	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH027360	900.00	20 YUBIKEY TWO FACTOR AUTH USB
00003252	06/23/2022	1.284.00.0000	5910 3067 JPMORGAN CHASE BANK NA		OH027361	136.12	SELF-ADHSV CABLE LABELS & TAGS
00003252	06/23/2022	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH027362	749.00	HP COLOR LASERJET PRINTER
00003252	06/23/2022	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH027363	433.56	4 HP COLOR LASERJET PRINTERS
00003252	06/23/2022	1.260.05.0000	5930 3067 JPMORGAN CHASE BANK NA	P15618	OH027364	118.46	3" Back Mount Dual Scale
00003252	06/23/2022	1.260.05.0000	5930 3067 JPMORGAN CHASE BANK NA	P15618	OH027365	61.68	3" Back Mount Dual Scale
00003252	06/23/2022	1.260.05.0000	5930 3067 JPMORGAN CHASE BANK NA	P15618	OH027366	59.23	3" Back Mount Dual Scale
00003252	06/23/2022	1.219.05.0000	7410 3067 JPMORGAN CHASE BANK NA		OH027367	450.00	22 TRNMNT REG. FEE FOR TRAP TE
00003254	06/23/2022	1.000.00.0000	9425 0484 SELF-FUNDED DENTAL		DNTLCLM0722	5,075.29	SELF-FUNDED DENTAL CLAIMS

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00003254	06/23/2022	5.000.00.2560	9425	0484		SELF-FUNDED DENTAL	DNTLCLM0722	353.60	FS SELF-FUNDED DENTAL CLAIMS
00003255	06/23/2022	1.000.00.0000	9424	0076		SELF-FUNDED VISION	VSNCLM0722	565.00	SELF-FUNDED VISION CLAIMS
00003256	06/23/2022	1.000.00.0000	9402	001213		SET-SEG INC	EB00046029	540.32	JULY 22 LIFE PREMIUM
00003256	06/23/2022	1.000.00.0000	9402	001213		SET-SEG INC	EB00046029	410.87	JULY 22 LTD PREMIUM
00003256	06/23/2022	1.000.00.0000	9425	001213		SET-SEG INC	EB00046029	288.85	JULY 22 DENTAL PREMIUM
00003256	06/23/2022	1.000.00.0000	9424	001213		SET-SEG INC	EB00046029	151.70	JULY 22 VISION PREMIUM
00067406	07/07/2021	1.000.00.0000	9455	3931		RONALD D. RICH & ASSOCIATES	OH026187	9.87	B. Keeley
00067407	07/15/2021	1.252.00.0000	7410	4451		ALBRECHT AUCTION SERVICE LLC	OH011319	100.00	REG.FOR ONLINE AUCTION OF TRUC
00067408	07/15/2021	1.260.99.0000	3410	3409		FRONTIER COMMUNICATIONS	OH011320	109.92	FR810-384-8010-011797-5
00067409	07/20/2021	1.270.00.0000	5790	2595		AIRGAS USA LLC	9980693332	252.00	CYLINDER RENTAL
00067410	07/20/2021	1.260.01.0000	5920	3727	P15154	ARNOLD SALES	1338794	768.00	Cere Polishing tool
00067410	07/20/2021	1.260.01.0000	5920	3727	P15154	ARNOLD SALES	1338794	236.88	Densifier
00067410	07/20/2021	1.260.01.0000	5920	3727	P15154	ARNOLD SALES	1338794	153.28	Pad Crete Rx Barnishing
00067410	07/20/2021	1.260.01.0000	5920	3727	P15154	ARNOLD SALES	1338794	1,125.00	5 day rental
00067410	07/20/2021	1.260.01.0000	5920	3727	P15154	ARNOLD SALES	1338794	1,280.00	Crete Rx Reset tool
00067410	07/20/2021	1.260.01.0000	5920	3727	P15154	ARNOLD SALES	1338794	504.68	Stain Defense
00067410	07/20/2021	1.260.01.0000	5920	3727	P15154	ARNOLD SALES	1338794	1,184.00	Crete Rx Honing tool
00067410	07/20/2021	1.260.01.0000	5920	3727	P15154	ARNOLD SALES	1338794	1,647.92	Liquid Grind
00067410	07/20/2021	1.260.01.0000	5920	3727	P15154	ARNOLD SALES	1338794	255.52	Crete RX tool holder
00067410	07/20/2021	1.260.01.0000	5920	3727		ARNOLD SALES	1345295	265.63	FLOOR CLEANING SUPPLIES
00067411	07/20/2021	6.294.00.1400	7910	4455		AUDREY TOLAN	OH026266	135.00	BETTE GIULIANI SCHOLARSHIP
00067412	07/20/2021	1.260.99.0000	5710	2858		BLUE WATER FUEL MANAGEMENT	2118101	638.59	JUNE 21 FUEL CHARGES
00067412	07/20/2021	1.270.00.0000	5710	2858	P15077	BLUE WATER FUEL MANAGEMENT	2118101	88.94	Blanket Purchase Order
00067413	07/20/2021	1.260.02.0000	3190	001574		CARL'S SEPTIC SERVICE	00049097	50.00	AES LIFT STATION SERVICE CALL
00067414	07/20/2021	5.256.00.0858	5610	002077		CHARTWELLS	X095530921	10,199.46	FOOD
00067414	07/20/2021	5.256.00.0858	5640	002077		CHARTWELLS	X095530921	845.51	PARTS & SUPPLIES
00067414	07/20/2021	5.256.00.0858	5910	002077		CHARTWELLS	X095530921	108.00	OFFICE SUPPLIES
00067414	07/20/2021	5.256.00.0858	3190	002077		CHARTWELLS	X095530921	8,025.51	MGT. SALARY & BENEFITS
00067414	07/20/2021	5.256.00.0858	3220	002077		CHARTWELLS	X095530921	23.00	TRAINING
00067414	07/20/2021	5.256.00.0858	4910	002077		CHARTWELLS	X095530921	162.00	LAUNDRY & CLEANING
00067414	07/20/2021	5.256.00.0858	5640	002077		CHARTWELLS	X095530921	2,875.00	PAPER
00067414	07/20/2021	5.256.00.0858	5640	002077		CHARTWELLS	X095530921	161.16	OTHER COSTS
00067414	07/20/2021	5.256.00.0858	3190	002077		CHARTWELLS	X095530921	5,581.00	ADMINISTRATION CHARGE
00067414	07/20/2021	5.256.00.0858	3430	002077		CHARTWELLS	X095530921	75.00	POSTAGE & FREIGHT

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00067414	07/20/2021	5.256.00.0858	3150 002077 CHARTWELLS		X095530921	760.00	MGT. FEE
00067414	07/20/2021	5.256.00.0858	3210 002077 CHARTWELLS		X095530921	87.00	TRAVEL
00067414	07/20/2021	5.256.00.0858	4910 002077 CHARTWELLS		X095530921	501.00	TAXES & INSURANCE
00067414	07/20/2021	5.256.00.0858	5610 002077 CHARTWELLS		X095530921	(6,797.23)	REBATE
00067414	07/20/2021	5.256.00.0858	5640 002077 CHARTWELLS		X095530921	5,431.83	CHARTWELLS LABOR
00067415	07/20/2021	1.260.99.0000	5520 3265 DTE ENERGY		OH026258	574.99	8755 WILLOW ST
00067415	07/20/2021	1.260.99.0000	5520 3265 DTE ENERGY		OH026259	431.00	198 SCHOOL DR
00067415	07/20/2021	1.260.07.0000	5520 3265 DTE ENERGY		OH026260	31.46	253 SCHOOL DRIVE
00067415	07/20/2021	1.260.99.0000	5520 3265 DTE ENERGY		OH026261	42.34	3300 KINNEY RD
00067415	07/20/2021	1.260.99.0000	5520 3265 DTE ENERGY		OH026262	73.53	315 PARK AVE
00067416	07/20/2021	1.241.05.9090	5910 0243 FORSPORTS		81184	118.50	ENGRAVING FOREIGN EXCHANGE PLA
00067416	07/20/2021	1.231.00.0000	5990 0243 FORSPORTS		OH026269R	(113.00)	FRIEND OF YOUTH INV PD TWICE
00067417	07/20/2021	6.294.00.1400	7910 4453 GIOVANNI PARDO-KEEGAN		OH026264	135.00	BETTE GIULIANI SCHOLARSHIP
00067418	07/20/2021	1.241.05.9090	5910 1783 HI-TECH SYSTEMS SERVICE INC		69440	208.00	PRINTER REPAIR & FEES
00067419	07/20/2021	1.260.04.0000	5930 4189 LAPEER GLASS		633	288.81	2-30X463/8X1/4 CLEAR TEMP GLAS
00067420	07/20/2021	6.294.00.1400	7910 4456 LILY ZINK		OH026267	135.00	BETTE GIULIANI SCHOLARSHIP
00067421	07/20/2021	6.294.00.1400	7910 4454 MATTHEW GURZICK		OH026265	135.00	BETTE GIULIANI SCHOLARSHIP
00067422	07/20/2021	6.294.00.1400	7910 4452 MICAYLA MCCLELLAND		OH026263	135.00	BETTE GIULIANI SCHOLARSHIP
00067423	07/20/2021	1.293.00.0000	5990 3671 RECOGNITION INC		21786	276.00	32 SPRING AWARD PLAQUES
00067424	07/20/2021	1.111.01.9090	5110 000217 SCHOOL SPECIALTY		208127294907	103.62	JESSICA BIALK
00067424	07/20/2021	1.111.02.9090	5110 000217 SCHOOL SPECIALTY		208127405337	88.22	KASKI
00067424	07/20/2021	1.113.05.9090	5110 000217 SCHOOL SPECIALTY		208127412478	7.85	ANICOL
00067424	07/20/2021	1.111.01.9090	5110 000217 SCHOOL SPECIALTY		208127507285	39.30	JESSICA BIALK
00067424	07/20/2021	1.241.05.9090	5910 000217 SCHOOL SPECIALTY		208127549767	46.62	HHOPPE
00067424	07/20/2021	1.111.03.3660	5110 000217 SCHOOL SPECIALTY		308103772926	2,478.07	SUMMER SCHOOL ORDER
00067425	07/20/2021	6.294.00.1400	7910 4457 SOPHIA GARCIA		OH026268	135.00	BETTE GIULIANI SCHOLARSHIP
00067426	07/20/2021	1.232.00.0000	5910 000338 STANDARD OFFICE SUPPLY		215905	6.99	HANGING FOLDERS/1/5 CUT
00067426	07/20/2021	1.232.00.0000	5910 000338 STANDARD OFFICE SUPPLY		215905	20.00	CUSTOM STAMP ORIGINAL
00067426	07/20/2021	1.232.00.0000	5910 000338 STANDARD OFFICE SUPPLY		215973	7.99	PROTECTOR,DISPLAY 10PK, CLR
00067427	07/20/2021	1.293.00.0000	5990 4399 STERILASER	P15013	2609	39.00	Estimated Shipping &
00067427	07/20/2021	1.293.00.0000	5990 4399 STERILASER	P15013	2609	1,595.00	Sterilaser Floor Unit
00067428	07/20/2021	1.222.05.9090	5410 3460 THE YALE EXPOSITOR LLC		OH026244	32.00	HS LIBRARY SUSCRPTION
00067428	07/20/2021	1.231.00.0000	3510 3460 THE YALE EXPOSITOR LLC		OH026244	76.50	BD OF ED MEETINGS PUBLICATION
00067428	07/20/2021	1.252.00.0000	7910 3460 THE YALE EXPOSITOR LLC		OH026244	51.00	PUBLIC HEARING PUBL. BUDGET

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00067428	07/20/2021	1.252.00.0000	7910 3460 THE YALE EXPOSITOR LLC		OH026244	10.00	BUDGET AFFIDAVIT
00067429	07/20/2021	1.260.99.0000	5920 2603 APAC PAPER & PACKAGING CORP		425426A	247.92	8-5GAL. PAILS OF STRIPPER
00067430	07/20/2021	1.260.99.0000	5930 001854 BEST PLUMBING		6037000	32.74	2-CPLG ASSY/ 12- O RINGS
00067431	07/20/2021	1.293.00.0000	5990 4285 BURKE'S SPORT HAVEN INC		00703YAFB	640.00	10-PRACTICE FOOTBALLS
00067432	07/20/2021	1.266.00.0000	3190 002090 DYCK SECURITY SERVICES INC		A50881	2,619.78	MONITORING FOR 21/22
00067433	07/20/2021	1.283.00.0000	3450 3954 FIVE STAR TECHNOLOGY		23513	3,150.00	RENEWAL FOR 21-22
00067434	07/20/2021	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH026254	121.18	810-324-2843-110169-5
00067434	07/20/2021	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH026255	337.70	810-387-0051-041100-5
00067435	07/20/2021	5.256.00.0000	5990 2337 HUBERT		427393	28.22	ACERO TOMATOE KNIFE 5"BLADE
00067436	07/20/2021	1.260.99.0000	3840 001211 JEFF'S RUBBISH DISPOSAL INC	P15252	OH026250	1,762.00	Commercial Monthly cost
00067437	07/20/2021	1.232.00.0000	3220 4159 MASA		11082	1,350.00	SUPERINTENDENT LEADERSHIP CONF
00067437	07/20/2021	1.232.00.0000	7410 4159 MASA		OH026252	908.41	MEMBERSHIP FOR 21-22
00067438	07/20/2021	1.293.00.0000	7410 0378 MIAAA		OH026245	155.00	REG. MIAAA MEMBERSHIP FEE
00067439	07/20/2021	1.252.00.0000	7410 1029 MICH SCHOOL BUSINESS OFFICE		OH026249	150.00	MSBO MEMBR. DUES- SILKWORTH
00067440	07/20/2021	1.293.00.0000	5990 001730 RIDDELL/ALL AMERICAN		951340893	1,656.36	RECONDITION OF FB HELMETS
00067440	07/20/2021	1.293.00.0000	5990 001730 RIDDELL/ALL AMERICAN		951352841	4,283.78	RECERTIFICATION OF FB HELMETS
00067441	07/20/2021	1.259.00.0000	3920 1552 SEG PROPERTY/CASUALTY POOL INC		OH026257	6,590.00	EXCESS LIABILITY
00067441	07/20/2021	1.259.00.0000	3920 1552 SEG PROPERTY/CASUALTY POOL INC		OH026257	9,410.00	EDUCATORS LEGAL LIABILITY
00067441	07/20/2021	1.260.99.0000	3910 1552 SEG PROPERTY/CASUALTY POOL INC		OH026257	4,752.00	EQUIPMENT BREAKDOWN
00067441	07/20/2021	1.260.99.0000	3910 1552 SEG PROPERTY/CASUALTY POOL INC		OH026257	1,568.00	INLAND MARINE
00067441	07/20/2021	1.260.99.0000	3930 1552 SEG PROPERTY/CASUALTY POOL INC		OH026257	4,081.00	AUTO PHY DAMAGE FLEET BASIS
00067441	07/20/2021	1.260.99.0000	3910 1552 SEG PROPERTY/CASUALTY POOL INC		OH026257	73,410.00	PROPERTY
00067441	07/20/2021	1.260.99.0000	3910 1552 SEG PROPERTY/CASUALTY POOL INC		OH026257	12,143.00	COMMERCIAL GEN LIABILITY
00067441	07/20/2021	1.270.00.0000	3930 1552 SEG PROPERTY/CASUALTY POOL INC		OH026257	8,784.00	AUTO LIABILITY FLEET BASIS
00067442	07/20/2021	1.000.00.0000	9430 0487 SEG WORKERS COMPENSATION FUND		OH026253	6,397.00	WORKERS COMP FIRST QTR PYMT
00067443	07/20/2021	1.284.00.0000	3450 000155 ST. CLAIR COUNTY RESA		AR117975	4,160.00	ILLUMINATE FEES 21-22
00067444	07/20/2021	1.232.00.0000	5910 000338 STANDARD OFFICE SUPPLY		216067	41.84	2- SIGNATURE STAMPS
00067444	07/20/2021	1.232.00.0000	5910 000338 STANDARD OFFICE SUPPLY		216103	323.58	BLACK MESH TASK CHAIR
00067444	07/20/2021	1.232.00.0000	5910 000338 STANDARD OFFICE SUPPLY		216109	5.99	PROTECTOR,SHEETS, BOX
00067445	07/20/2021	1.225.10.3060	3410 1108 VERIZON WIRELESS		9883183176	116.01	MOBILE BROADBAND
00067446	07/21/2021	1.000.00.0000	9455 3931 RONALD D. RICH & ASSOCIATES		OH026285	75.64	B. KEELEY
00067447	07/22/2021	1.260.05.0000	2110 001213 SET-SEG INC		OH011322	(450.00)	JUNE LIFE PREM
00067447	07/22/2021	1.260.05.0000	2110 001213 SET-SEG INC		OH011322	450.00	JUNE LIFE PREM
00067447	07/22/2021	1.260.05.0000	2150 001213 SET-SEG INC		OH011322	(150.00)	JUN 21 VISION PREM

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00067447	07/22/2021	1.260.05.0000	2150 001213 SET-SEG INC		OH011322	150.00	JUN 21 VISION PREM
00067447	07/22/2021	1.260.05.0000	2140 001213 SET-SEG INC		OH011322	(300.00)	JUN 21 DENTAL PREM
00067447	07/22/2021	1.260.05.0000	2140 001213 SET-SEG INC		OH011322	300.00	JUN 21 DENTAL PREM
00067447	07/22/2021	1.260.05.0000	2120 001213 SET-SEG INC		OH011322	(481.58)	JUNE21 LTD PREM
00067447	07/22/2021	1.260.05.0000	2120 001213 SET-SEG INC		OH011322	481.58	JUNE21 LTD PREM
00067448	07/28/2021	1.270.00.0000	5790 2595 AIRGAS USA LLC		9114713046	44.14	PART
00067448	07/28/2021	1.270.00.0000	5790 2595 AIRGAS USA LLC		9114741516	238.12	OXYGEN,ACETYLENE INM CLYLINDER
00067449	07/28/2021	1.284.00.0000	3190 3012 CONVERGENT TECHN LGY PRTRNS		15417	71.25	REVIEW CAT 2/EMAIL-SERVICES
00067450	07/28/2021	1.222.03.0000	5310 4459 LIBRARY & EDUCATIONAL SERVICES		205621A	259.41	FES MEDIA BOOK ORDER
00067451	07/28/2021	1.213.00.1941	3130 000155 ST. CLAIR COUNTY RESA		AR118031	12,253.01	4TH QTR OCC THERAPIST-A.ZAAGMA
00067451	07/28/2021	1.226.00.1941	3150 000155 ST. CLAIR COUNTY RESA		AR118031	10,378.19	4TH QTR SPEC ED DIR. P.FAHEY
00067452	07/29/2021	1.260.99.0000	5930 2595 AIRGAS USA LLC		9115063002	109.88	2- 20LB CARBON DIOXIDE
00067453	07/29/2021	1.260.07.0000	3830 000377 CITY OF YALE		WTRSWR0621	52.69	BUS GARAGE LEFT
00067453	07/29/2021	1.260.07.0000	3830 000377 CITY OF YALE		WTRSWR0621	22.14	BUS GARAGE RIGHT
00067453	07/29/2021	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0621	256.08	J.H. DOWN
00067453	07/29/2021	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0621	72.02	HS RIGHT METER
00067453	07/29/2021	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0621	37.77	TENNIS COURTS
00067453	07/29/2021	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0621	22.14	J.H. UPPER
00067453	07/29/2021	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0621	257.78	HS LEFT METER
00067453	07/29/2021	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0621	52.69	315 PARK AVE
00067453	07/29/2021	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0621	383.88	200 SCHOOL DRIVE
00067453	07/29/2021	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0621	37.77	PRAC. FOOTBALL FIELD
00067454	07/29/2021	1.284.00.0000	3160 4087 COMMUNITY EDUCATION NETWORK	P15179	CEN00348	4,657.50	1ST QTR BILLING INTERNET ACCES
00067455	07/29/2021	1.260.05.0000	5920 3632 FLOOR CARE CONCEPTS		0120252	8,019.50	2 COATS OF GYM FLOOR FINISH HS
00067456	07/29/2021	5.350.02.0000	5990 3892 SINCLAIR RECREATION		PJI-0163961	1,637.43	2- 2 3/8" ZERO-G SWINGS
00067457	07/29/2021	1.260.99.0000	3840 001211 JEFF'S RUBBISH DISPOSAL INC	P15252	OH026301	1,762.00	Commercial Monthly cost
00067458	07/29/2021	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		274090779	3.24	BIZHUB 227 BUS GARAGE
00067458	07/29/2021	1.257.04.9090	4910 2137 KONICA MINOLTA BUSINESS		274090861	126.97	BIZHUB 808 MIDDLE SCHOOL
00067458	07/29/2021	1.257.03.9090	4910 2137 KONICA MINOLTA BUSINESS		274090862	67.35	BIZHUB 808 FES
00067458	07/29/2021	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		274091021	142.78	BIZHUB 808 AES
00067458	07/29/2021	1.226.00.1941	5910 2137 KONICA MINOLTA BUSINESS		274091054	11.93	BIZHUB 227 SPEC ED
00067458	07/29/2021	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		274091145	202.58	BIZHUB 808 HS OFFICE
00067458	07/29/2021	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		274091604	14.96	BIZHUB 360I AES OFFICE
00067458	07/29/2021	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		274091606	27.91	BIZHUB 808 C.O.

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00067458	07/29/2021	1.257.03.9090	4910 2137 KONICA MINOLTA BUSINESS		274091607	30.09	BIZHUB 360I FES OFFICE
00067458	07/29/2021	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		274091705	21.12	BIZHUB 360I HS
00067458	07/29/2021	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		9007873063	12.15	BIZHUB223 TRANSPORTATION
00067458	07/29/2021	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		9007873063	36.29	BIZHUB751 C.O.
00067458	07/29/2021	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		9007873063	18.32	BIZHUB223 AES
00067458	07/29/2021	1.257.04.9090	4910 2137 KONICA MINOLTA BUSINESS		9007873063	16.85	BIZHUB 223 JH
00067458	07/29/2021	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		9007873063	43.10	BIZHUB223 HS
00067459	07/29/2021	1.000.00.0000	9409 0307 MESSA		2107-0098247	18,245.94	JULY HEALTH PREMIUM
00067459	07/29/2021	1.000.00.0000	9402 0307 MESSA		2107-0098247	159,102.58	JULY HEALTH PREMIUM
00067459	07/29/2021	1.000.00.0000	9409 0307 MESSA		2107-C099624	565.98	A.NAVEEN - COBRA
00067460	07/29/2021	1.231.00.0000	7410 000208 MICH. ASSN. OF SCHOOL ADMIN.		OH026302	4,247.00	MEMBERSHIP RENEWAL 21/22
00067461	07/29/2021	1.111.02.9090	5110 1729 MUSIC IN MOTION	P15215	00762606	79.00	Melody and Rhythm
00067461	07/29/2021	1.111.02.9090	5110 1729 MUSIC IN MOTION	P15215	00762606	9.95	Estimated shipping
00067462	07/29/2021	1.232.00.0000	5910 000257 PETTY CASH-ADMINISTRATION		OH026303	18.68	REIMB. WATER PURCHASE
00067463	07/29/2021	1.283.00.0000	3190 000155 ST. CLAIR COUNTY RESA		AR118021	1,200.00	21/22 UNEMPLOYMENT
00067463	07/29/2021	1.213.00.1941	3130 000155 ST. CLAIR COUNTY RESA		AR118038	12,474.65	1ST QTR OCC THERAPIST-A.ZAAGMA
00067463	07/29/2021	1.226.00.1941	3150 000155 ST. CLAIR COUNTY RESA		AR118038	10,815.90	1ST QT SPEC ED DIR. P.FAHEY
00067463	07/29/2021	1.226.00.1941	3150 000155 ST. CLAIR COUNTY RESA		AR118046	436.52	1/3 OF COSTS CHILDHOOD SUMMER
00067464	07/29/2021	1.232.00.0000	5910 000338 STANDARD OFFICE SUPPLY		216132	57.94	2- 4" RING BINDERS
00067464	07/29/2021	1.221.00.0000	5910 000338 STANDARD OFFICE SUPPLY		216168	11.32	STENO BOOKS/DESK CALENDAR RAPL
00067464	07/29/2021	1.232.00.0000	5910 000338 STANDARD OFFICE SUPPLY		216179	11.95	NAMEPLATE - KURT SUTTON
00067465	07/29/2021	1.260.99.0000	5930 0837 YALE HARDWARE		599343	40.42	9V BATTERY / UPS SHIPPING
00067465	07/29/2021	1.260.05.0000	5920 0837 YALE HARDWARE		599938	5.99	PKG. 24" BLACK CABLE TIES
00067465	07/29/2021	1.260.01.0000	5920 0837 YALE HARDWARE		600207	9.99	20" POLY STIFF BRUSH
00067465	07/29/2021	1.260.03.0000	5930 0837 YALE HARDWARE		600207	40.99	1 GAL PAINT
00067465	07/29/2021	1.260.99.0000	5930 0837 YALE HARDWARE		600207	3.98	2-2PK MOUSE TRAP
00067465	07/29/2021	1.260.99.0000	5930 0837 YALE HARDWARE		600207	53.98	2-2"X27' DBL JHOOK RATCHET
00067465	07/29/2021	1.260.03.0000	5930 0837 YALE HARDWARE		600478	17.98	DECK SCREWS/ COUNTERSINK BIT
00067465	07/29/2021	1.260.99.0000	5930 0837 YALE HARDWARE		601548	5.99	INSECT REPELLENT
00067465	07/29/2021	1.260.99.0000	5930 0837 YALE HARDWARE		601575	56.54	1 GAL PAINT & SUPPLIES
00067466	07/30/2021	1.000.00.0000	9455 3931 RONALD D. RICH & ASSOCIATES		OH026305	13.39	B KEELEY
00067467	08/10/2021	1.293.00.0000	5990 001916 ARCHITECTURAL SYSTEMS GRP LLC		8558	207.00	REPAIR SCOREBOARD-BASEBALL/SOF
00067468	08/10/2021	1.260.99.0000	5710 2858 BLUE WATER FUEL MANAGEMENT		2121201	669.57	JULY 21 FUEL CHARGES
00067468	08/10/2021	1.270.00.0000	5710 2858 BLUE WATER FUEL MANAGEMENT	P15284	2121201	64.95	Blanket Purchase Order

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00067468	08/10/2021	1.270.00.0000	5710 2858 BLUE WATER FUEL MANAGEMENT	P15284	2121201	32.84	Blanket Purchase Order
00067469	08/10/2021	1.231.00.0000	7910 002099 BROCKWAY TOWNSHIP TREASURER		OH026334	821.19	PROP# 74-10-036-4001-001
00067470	08/10/2021	1.293.00.0000	5990 1193 BWAC		OH026327	1,300.00	BWAC LEAGUE DUES FOR 21-22
00067471	08/10/2021	1.252.00.0000	3190 3012 CONVERGENT TECHNLOGY PRTRNS	P15262	15578	375.00	FY 2021-2022 ERATE
00067472	08/10/2021	1.270.00.0000	3450 0697 EDUCATION LOGISTICS INC		111724	1,711.37	EDULOG SOFTWARE
00067473	08/10/2021	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH026328	109.17	810-384-8010-011797-5
00067474	08/10/2021	1.284.00.0000	3450 4051 ILLUMINATE EDUCATION INC		INV0000059746	11,548.92	SOFTWARE & LICENSE 21-22
00067475	08/10/2021	1.241.04.0000	7410 000210 MASSP		OH026335	500.00	DUES 21-22 A.NELSON
00067475	08/10/2021	1.241.05.0000	7410 000210 MASSP		OH026335	875.00	DUES 21-22 B.DYKSTRA
00067476	08/10/2021	1.241.05.9090	5910 001192 PETTY CASH - HIGH SCHOOL		OH026332	31.75	REIMB. 20-21
00067477	08/10/2021	5.297.00.0000	4120 4450 PIONEER REFRIGERATION CO		OH026330	180.00	LABOR FOR CONTACTOR-FES
00067478	08/10/2021	1.111.01.2015	5110 000703 PORT HURON AREA SCHOOLS	P15271	AR060831	411.46	PLTW Launch Manuals Unit
00067479	08/10/2021	1.241.03.9090	3430 0332 POSTMASTER	P15235	OH026331	110.00	FOREVER STAMPS - BOOK OF
00067480	08/10/2021	1.241.02.9090	5910 001324 PRECISION DATA PRODUCTS	P15199	I0000573028	94.84	HP971XL Magenta Color Ink
00067480	08/10/2021	1.241.02.9090	5910 001324 PRECISION DATA PRODUCTS	P15199	I0000573028	94.84	HP971XL Yellow Color Ink
00067480	08/10/2021	1.241.02.9090	5910 001324 PRECISION DATA PRODUCTS	P15199	I0000573028	95.79	HP971XL Black Color Ink
00067481	08/10/2021	1.293.00.0000	3220 MAJCHE ROBERT MAJCHER		OH026329	191.78	2 HOTEL ROOMS-WRESTLING
00067482	08/10/2021	1.260.05.0000	4121 2406 SANCTUM CONTRACTING		2979	465.52	EXTRA SAND NOT IN ORIG QUOTE
00067482	08/10/2021	1.260.05.0000	4121 2406 SANCTUM CONTRACTING	P15181	2979	5,240.00	2 Concrete around long
00067483	08/10/2021	1.260.99.0000	5930 3314 SENSITRON ASSOCIATES INC		3845	8.40	SHIPPING & HANDLING
00067483	08/10/2021	1.260.99.0000	5930 3314 SENSITRON ASSOCIATES INC	P15255	3845	125.00	5-1-1 sensor for DO-100
00067484	08/10/2021	1.279.00.1940	8220 000155 ST. CLAIR COUNTY RESA		AR118053	5,215.49	JUNE 21 DEAN TRANS BILL
00067484	08/10/2021	1.111.01.9090	5110 000155 ST. CLAIR COUNTY RESA		AR118083	900.00	DISCOVERY EDUCATION
00067485	08/10/2021	1.259.00.0000	7610 0360 ST. CLAIR COUNTY TREASURER		OH026336	1,381.84	PRE REFUNDS TO TAXPAYER
00067486	08/10/2021	1.232.00.0000	5910 000338 STANDARD OFFICE SUPPLY		216291	13.50	6 - CORRECTION TAPES
00067487	08/10/2021	1.113.05.3060	3450 4466 THE INSTITUTE FOR EXCELLENCE		2022-074	4,500.00	FIM-HS MATH SITE LICENSE AT RI
00067488	08/10/2021	1.293.00.0000	5910 3460 THE YALE EXPOSITOR LLC		OH026337	220.00	500 PROCESS FORMS-ATHLETICS
00067489	08/10/2021	1.260.03.0000	5930 0837 YALE HARDWARE		602416	80.96	LANDSCAPE FABRIC,KNIFE & TAPE
00067489	08/10/2021	1.260.03.0000	5930 0837 YALE HARDWARE		602423	6.49	WHITE PAINT PEN
00067489	08/10/2021	1.260.04.0000	5920 0837 YALE HARDWARE		603205	7.99	THREAD FRT PISTOL NOZZLE
00067489	08/10/2021	1.260.04.0000	5920 0837 YALE HARDWARE		603206	22.97	LOCKING PLIERS & C CLAMP
00067490	08/17/2021	1.000.00.0000	9455 3931 RONALD D. RICH & ASSOCIATES		OH026340	13.29	B KEELEY
00067491	08/18/2021	1.260.07.0000	5520 3265 DTE ENERGY		OH026354	403.43	BUS GARAGE
00067491	08/18/2021	1.260.99.0000	5520 3265 DTE ENERGY		OH026355	43.12	3300 KINNEY ROAD

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00067491	08/18/2021	1.260.07.0000	5520 3265 DTE ENERGY		OH026356	32.96	253 SCHOOL DRIVE
00067492	08/18/2021	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH026357	339.19	810-387-0051-041100-5
00067492	08/18/2021	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH026364	121.19	810-324-2843-110169-5
00067493	08/18/2021	5.256.00.0000	5990 2337 HUBERT		413381	130.50	SQUEEZE BOTTLES & STAINLESS CLE
00067494	08/18/2021	1.000.00.2930	0192 4217 KIMBERLY CHARNEY		OH026365	750.00	GATE START UP CHANGE
00067495	08/18/2021	1.241.05.9090	5910 0417 POSTMASTER		OH026366	44.00	4 BOOKS OF STAMPS
00067496	08/18/2021	1.225.10.3060	3410 1108 VERIZON WIRELESS		9885351591	215.99	MOBILE BROADBAND
00067497	08/18/2021	1.113.05.9090	5110 0837 YALE HARDWARE		602481	15.98	WHITE MARKING PAINT BAND
00067497	08/18/2021	1.260.99.0000	5930 0837 YALE HARDWARE		603381	5.98	2 STROKE OIL
00067497	08/18/2021	1.111.01.9090	5110 0837 YALE HARDWARE		603498	278.35	PAINT & SUPPLIES FOR SORRY GAM
00067497	08/18/2021	1.260.99.0000	5930 0837 YALE HARDWARE		603515	65.91	MULTI PURPOSE GREASE&LUBRICANT
00067498	08/30/2021	1.000.00.0000	9455 3931 RONALD D. RICH & ASSOCIATES		OH026379	13.29	B KEELEY
00067499	08/30/2021	1.260.04.0000	3190 2842 ABC HOME & COMMERCIAL SERVICES		OH026367	145.00	BEE TREATMENT-WINDOW CO
00067500	08/30/2021	1.000.00.0000	0193 4451 ALBRECHT AUCTION SERVICE LLC		20210804-305-486	234.54	BUYER FEES COLLECTED FOR AUCTI
00067501	08/30/2021	1.293.00.0000	3220 3959 BRIAN SCHWARTZ		08242021-1	200.00	CPR TRAINING FOR COACHES
00067502	08/30/2021	1.111.03.3060	5110 4465 CARNEGIE LEARNING INC	P15313	1028576	2,000.00	FAST FORWARD ONLINE
00067502	08/30/2021	1.125.01.6011	5110 4465 CARNEGIE LEARNING INC	P15313	1028576	1,650.00	FAST FORWARD ONLINE
00067502	08/30/2021	1.125.02.6011	5710 4465 CARNEGIE LEARNING INC	P15313	1028576	4,400.00	FAST FORWARD ONLINE
00067503	08/30/2021	1.293.00.0000	7410 0091 CASS CITY PUBLIC SCHOOLS		10	120.00	FRESHMEN VB QUAD FEE 101621
00067503	08/30/2021	1.293.00.0000	7410 0091 CASS CITY PUBLIC SCHOOLS		11	120.00	JV VOLLEYBALL QUAD FEE 091121
00067504	08/30/2021	1.266.00.0000	3190 000377 CITY OF YALE		21-0000711	250.00	FIRE RUN FEE JR HIGH
00067505	08/30/2021	1.260.99.0000	5930 001426 CRAWFORD DOOR COMPANY		83560	2,924.62	REPLACEMENT DOORS MAINT. BLDG
00067506	08/30/2021	1.293.00.0000	7410 0413 CROSWELL-LEXINGTON COMM SCH		33	125.00	FRESHMEN VB QUAD 091321
00067507	08/30/2021	1.293.00.0000	5990 4468 DONNA GRUNDMAN		OH026371	119.55	REIMB.FOR TRAINER SUPPLIES
00067508	08/30/2021	1.270.00.0000	3190 2006 FAMILY FIRST HEALTH CARE		OH026372	150.00	DOT PHYSICAL K.ZISCHERK
00067508	08/30/2021	1.270.00.0000	3190 2006 FAMILY FIRST HEALTH CARE		OH026373	100.00	DOT PHYSICAL M.RUNNALS
00067508	08/30/2021	1.270.00.0000	3190 2006 FAMILY FIRST HEALTH CARE		OH026374	150.00	DOT PHYSICAL R.DYBALSKI
00067508	08/30/2021	1.270.00.0000	3190 2006 FAMILY FIRST HEALTH CARE		OH026375	150.00	DOT PHYSICAL L.MOODY
00067509	08/30/2021	1.111.03.9090	5110 4393 iknowit.com	P15232	801	1,260.00	MATH PRACTICE
00067510	08/30/2021	1.113.05.0000	5110 000256 J. W. PEPPER & SON INC	P15205	363466733	522.83	See attached
00067510	08/30/2021	1.113.05.0000	5110 000256 J. W. PEPPER & SON INC	P15205	363467163	114.62	See attached
00067511	08/30/2021	1.260.99.0000	3840 001211 JEFF'S RUBBISH DISPOSAL INC	P15252	OH026368	1,762.00	Commercial Monthly cost
00067512	08/30/2021	1.293.00.0000	3220 4217 KIMBERLY CHARNEY		OH026377	30.00	REIMB. FOR MHSAA
00067513	08/30/2021	1.257.01.9090	4910 2137 KONICA MINOLTA BUSINESS		9007926811	0.11	200 SCHOOL DRIVE OFFICE

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00067513	08/30/2021	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		9007947235	37.50	BIZHUB 751 C.O.
00067513	08/30/2021	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		9007947235	18.94	BIZHUB 223 AES
00067513	08/30/2021	1.257.04.9090	4910 2137 KONICA MINOLTA BUSINESS		9007947235	17.42	BIZHUB 223 JR. HIGH
00067513	08/30/2021	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		9007947235	44.54	BIZHUB 223 HS
00067513	08/30/2021	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		9007947235	12.56	BIZHUB 223 TRANSPORTATION
00067514	08/30/2021	1.112.04.9000	5110 4444 MARSHALL MUSIC CO	P15209	9120551	39.95	See Attached
00067515	08/30/2021	1.260.03.0000	5930 001056 MEDLER ELECTRIC	P15244	S4883782.001	386.04	150 ft 2 THHN BLK 2 STR CU
00067515	08/30/2021	1.260.03.0000	5930 001056 MEDLER ELECTRIC	P15244	S4883782.001	5.37	Blue coding tape
00067515	08/30/2021	1.260.03.0000	5930 001056 MEDLER ELECTRIC		S4883782.001	1.00	SHIPPING & HANDLING
00067515	08/30/2021	1.260.03.0000	5930 001056 MEDLER ELECTRIC	P15244	S4883782.001	5.37	Red coding tape
00067515	08/30/2021	1.260.03.0000	5930 001056 MEDLER ELECTRIC	P15244	S4883782.001	5.37	White coding tape
00067515	08/30/2021	1.260.03.0000	5930 001056 MEDLER ELECTRIC	P15244	S4883782.001	40.95	GRE 430 1 PLY 6500ft pull
00067515	08/30/2021	1.260.03.0000	5930 001056 MEDLER ELECTRIC	P15244	S4883782.001	5.37	Green coding tape
00067516	08/30/2021	1.241.02.0000	7910 000194 MEMSPA		OH026378	555.00	MEMBERSHIP FEE M.YELLE
00067517	08/30/2021	1.241.01.9090	5910 1715 MFASCO HEALTH SAFETY	P15326	IN853655	10.04	SHIPPING
00067517	08/30/2021	1.241.01.9090	5910 1715 MFASCO HEALTH SAFETY	P15326	IN853655	68.40	BANDAIDS: 1/3 100 CT BOX
00067517	08/30/2021	1.241.02.9090	5910 1715 MFASCO HEALTH SAFETY	P15326	IN853655	17.10	BANDAIDS: 1X3 100 CT BOX
00067517	08/30/2021	1.241.02.9090	5910 1715 MFASCO HEALTH SAFETY	P15326	IN853655	5.00	SHIPPING
00067517	08/30/2021	1.241.02.9090	5910 1715 MFASCO HEALTH SAFETY	P15326	IN853655	14.20	BANDAIDS: 3/4X3 100 CT BOX
00067517	08/30/2021	1.241.03.9090	5910 1715 MFASCO HEALTH SAFETY	P15326	IN853655	25.56	BANDAIDS: 3/4X3 100 CT BOX
00067517	08/30/2021	1.241.03.9090	5910 1715 MFASCO HEALTH SAFETY	P15326	IN853655	4.50	SHIPPING
00067517	08/30/2021	1.241.05.9090	5910 1715 MFASCO HEALTH SAFETY	P15326	IN853655	3.00	SHIPPING
00067517	08/30/2021	1.241.05.9090	5910 1715 MFASCO HEALTH SAFETY	P15326	IN853655	20.52	BANDAIDS: 1X3 100CT BOX
00067518	08/30/2021	1.260.99.0000	2990 4110 MICHAEL OWENS		OH026376	(100.00)	
00067518	08/30/2021	1.260.99.0000	2990 4110 MICHAEL OWENS		OH026376	100.00	REIMB.OUTER WEAR PURCHASE
00067519	08/30/2021	1.260.04.0000	3190 4450 PIONEER REFRIGERATION CO		OH026369	910.00	10 LBS REFRIG.& LABOR
00067520	08/30/2021	1.221.00.0000	5910 000703 PORT HURON AREA SCHOOLS		AR060830	49.95	READING PARENT LETTER
00067521	08/30/2021	1.111.02.2015	5110 001970 SCHOLASTIC INC	P15272	M7086587	1,718.38	Storyworks Magazines AES
00067522	08/30/2021	1.293.00.0000	7410 0790 ST. CLAIR COUNTY COMM COLLEGE		422	175.00	VOLLEY BALL TOURNAMENT FEE
00067523	08/30/2021	1.252.00.0000	5910 000338 STANDARD OFFICE SUPPLY		216436	65.16	CASE OF BANKER BOXES
00067524	08/30/2021	1.284.00.0000	3450 3505 TEACHER INNOVATIONS INC	P15253	761493	1,200.00	DISTRICT PLANBOOK 12 MONTH
00067525	08/30/2021	1.113.05.9090	5110 4447 TEACHERGEEK INC	P15229	INV-15767	335.52	Build a Bug- Electronic
00067525	08/30/2021	1.113.05.9090	5110 4447 TEACHERGEEK INC		INV-15767	23.49	SHIPPING & HANDLING
00067526	08/30/2021	1.118.01.3430	7410 3460 THE YALE EXPOSITOR LLC		OH026370	76.50	GSRP AD

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00067526	08/30/2021	1.231.00.0000	3510 3460 THE YALE EXPOSITOR LLC		OH026370	76.50	SPECIAL BOARD MEETING AD
00067526	08/30/2021	1.232.00.0000	5910 3460 THE YALE EXPOSITOR LLC		OH026370	35.00	BUSINESS CARDS - K.SUTTON
00067526	08/30/2021	1.232.00.0000	5910 3460 THE YALE EXPOSITOR LLC		OH026370	37.50	REAMS OF COLORED PAPER
00067527	08/30/2021	1.260.02.0000	4910 000938 THUMB FIRE EXTINGUISHER CO.		068205	207.00	FIRE EXTINGUISHER MAINT.
00067527	08/30/2021	1.260.03.0000	4910 000938 THUMB FIRE EXTINGUISHER CO.		068206	223.00	FIRE EXTINGUISHER MAINT.
00067527	08/30/2021	1.260.04.0000	4910 000938 THUMB FIRE EXTINGUISHER CO.		068207	135.00	FIRE EXTINGUISHER MAINT.
00067527	08/30/2021	1.260.01.0000	4910 000938 THUMB FIRE EXTINGUISHER CO.		068208	203.00	FIRE EXTINGUISHER MAINT.
00067527	08/30/2021	1.260.05.0000	4910 000938 THUMB FIRE EXTINGUISHER CO.		068209	159.00	FIRE EXTINGUISHER MAINT.
00067527	08/30/2021	1.260.07.0000	4910 000938 THUMB FIRE EXTINGUISHER CO.		068210	127.00	FIRE EXTINGUISHER MAINT.
00067528	08/30/2021	1.232.00.0000	3190 3607 XTREME SHREDS LLC		23333	50.00	EMPTY SHRED CONTAINERS @ C.O.
00067528	08/30/2021	1.241.01.0000	3190 3607 XTREME SHREDS LLC		23333	50.00	SHRED 10 BOXES @ YALE ELEM
00067529	08/30/2021	1.260.03.0000	5930 3956 ZIMMER ROOFING & CONSTRUCTION	P15251	14772	3,000.00	Misc. Roof repairs and
00067530	09/10/2021	1.260.02.0000	5930 2842 ABC HOME & COMMERCIAL SERVICES	P15280	OH026415	250.00	Avoca Elementary
00067530	09/10/2021	1.260.02.0000	5930 2842 ABC HOME & COMMERCIAL SERVICES		OH026415	300.00	Additional bee sprays AES
00067530	09/10/2021	1.260.01.0000	5930 2842 ABC HOME & COMMERCIAL SERVICES		OH026416	300.00	Additional bee sprays YES
00067530	09/10/2021	1.260.01.0000	5930 2842 ABC HOME & COMMERCIAL SERVICES	P15280	OH026416	300.00	Yale Elementary
00067530	09/10/2021	1.260.04.0000	5930 2842 ABC HOME & COMMERCIAL SERVICES	P15280	OH026417	300.00	Yale Junior High
00067530	09/10/2021	1.260.04.0000	5930 2842 ABC HOME & COMMERCIAL SERVICES		OH026417	150.00	Additional sprays at JH
00067530	09/10/2021	1.260.05.0000	5930 2842 ABC HOME & COMMERCIAL SERVICES		OH026418	75.00	Additional spray at HS
00067530	09/10/2021	1.260.05.0000	5930 2842 ABC HOME & COMMERCIAL SERVICES	P15280	OH026418	300.00	Yale High
00067531	09/10/2021	1.270.00.0000	5790 2595 AIRGAS USA LLC		9981415190	287.19	Cylinder Rental
00067532	09/10/2021	1.260.99.0000	5920 3727 ARNOLD SALES	P15277	1348302	192.00	Creter Rx Polishing tool
00067532	09/10/2021	1.260.99.0000	5920 3727 ARNOLD SALES	P15277	1348302	319.88	Densiclean CnctClnr
00067532	09/10/2021	1.260.99.0000	5920 3727 ARNOLD SALES	P15277	1348302	224.42	Crete Rx tool adapter pad
00067532	09/10/2021	1.260.99.0000	5920 3727 ARNOLD SALES	P15277	1348302	172.86	Pad, Crete Rx Cleaning 13"
00067532	09/10/2021	1.260.99.0000	4220 3727 ARNOLD SALES		1348347	500.00	Rental Del.Charge & Adm.Fee
00067533	09/10/2021	1.260.04.0000	5930 001854 BEST PLUMBING	P15260	6046858	14.70	H/C Index Button
00067533	09/10/2021	1.260.04.0000	5930 001854 BEST PLUMBING	P15260	6046858	205.14	MVP metering valve
00067533	09/10/2021	1.260.04.0000	5930 001854 BEST PLUMBING	P15260	6046858	39.48	LF Cartridge Repair kit
00067533	09/10/2021	1.260.99.0000	5930 001854 BEST PLUMBING	P15260	6046858	1,067.68	Elkay WATER SENTRY Plus
00067534	09/10/2021	1.260.07.0000	3830 000377 CITY OF YALE		WTRSWR0721	22.14	253 SCHOOL #1 BUS GARAGE
00067534	09/10/2021	1.260.07.0000	3830 000377 CITY OF YALE		WTRSWR0721	52.69	253 SCHOOL DR BUS GAR. LEFT
00067534	09/10/2021	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0721	241.88	198 SCHOOL DR JH DOWN
00067534	09/10/2021	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0721	52.69	315 PARK AVE/PHOENIX BLDG

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00067534	09/10/2021	1.260.99.0000	3830	000377	CITY OF YALE		WTRSWR0721	22.14	198 SCHOOL DRIVE JH UPPER
00067534	09/10/2021	1.260.99.0000	3830	000377	CITY OF YALE		WTRSWR0721	235.62	247 SCHOOL DR HS LEFT METER
00067534	09/10/2021	1.260.99.0000	3830	000377	CITY OF YALE		WTRSWR0721	37.77	247 SCHOOL DR PRAC.FB FIELD
00067534	09/10/2021	1.260.99.0000	3830	000377	CITY OF YALE		WTRSWR0721	132.25	200 SCHOOL DRIVE
00067534	09/10/2021	1.260.99.0000	3830	000377	CITY OF YALE		WTRSWR0721	60.38	247 SCHOOL DR HS RIGHT METER
00067534	09/10/2021	1.260.99.0000	3830	000377	CITY OF YALE		WTRSWR0721	37.77	153 SCHOOL DR TENNIS COURTS
00067535	09/10/2021	1.293.00.0000	7410	0413	CROSWELL-LEXINGTON COMM SCH		38	140.00	X COUNTRY INVITE 082621
00067536	09/10/2021	1.222.03.9090	5990	0845	DEMCO	P15234	6987730	61.28	REDDI COVERS
00067536	09/10/2021	1.222.03.9090	5990	0845	DEMCO	P15234	6987730	5.00	SHIPPING & HANDLING
00067536	09/10/2021	1.222.03.9090	5990	0845	DEMCO	P15234	6987730	25.12	LSBRL PROTECTORS
00067536	09/10/2021	1.222.03.9090	5990	0845	DEMCO	P15234	6987730	25.45	POLY COVERS
00067536	09/10/2021	1.222.03.9090	5990	0845	DEMCO	P15234	6987730	37.33	LASER LABELS
00067536	09/10/2021	1.222.03.9090	5990	0845	DEMCO	P15234	6987730	122.20	POLY COVERS
00067537	09/10/2021	1.293.00.0000	5990	000551	DIMMER WARREN ENTERPRISES		1085	584.09	SCOREBOOKS,BALLS & TRAINER SUP
00067538	09/10/2021	1.270.00.0000	7410	4057	EMY OWENS		OH026421	70.00	REIMB. CDL LICENSE FEE
00067539	09/10/2021	1.113.05.7530	5110	000672	FORESTRY SUPPLIERS INC.	P15264	940957-00	35.90	LaMotte Soil PH TesTabs
00067539	09/10/2021	1.113.05.7530	5110	000672	FORESTRY SUPPLIERS INC.	P15264	940957-00	332.00	Forestry Suppliers Tree
00067539	09/10/2021	1.113.05.7530	5110	000672	FORESTRY SUPPLIERS INC.	P15264	940957-00	66.50	LaMotte Soil N-P-K Kit
00067539	09/10/2021	1.113.05.7530	5110	000672	FORESTRY SUPPLIERS INC.	P15264	940957-00	191.40	Forestry Suppliers Tangent
00067539	09/10/2021	1.113.05.7530	5110	000672	FORESTRY SUPPLIERS INC.	P15264	940957-00	(77.85)	Discount Coupon Code:
00067539	09/10/2021	1.113.05.7530	5110	000672	FORESTRY SUPPLIERS INC.	P15264	940957-00	94.95	Forestry Suppliers
00067539	09/10/2021	1.113.05.7530	5110	000672	FORESTRY SUPPLIERS INC.	P15264	940957-00	57.75	LAB-AIDS Dendrochronology
00067540	09/10/2021	1.232.00.0000	5910	0243	FORSPTS		INV?	1,800.00	10,15,20 YR YALE PINS
00067541	09/10/2021	1.270.00.0000	5730	3159	HOLLAND BUS COMPANY	P15291	167770	381.87	HARNESS, WRG, AFTERTREATMENT
00067541	09/10/2021	1.270.00.0000	5730	3159	HOLLAND BUS COMPANY	P15291	168160	447.06	STEERING KNUCKLE & MISC PARTS
00067541	09/10/2021	1.270.00.0000	5730	3159	HOLLAND BUS COMPANY	P15291	168427	520.20	FILTER,RACOR R90P/ BOWL, FUEL
00067542	09/10/2021	5.256.00.0000	5990	2337	HUBERT		473343	45.05	2 WIDEMTH SQUEEZE BOTTLES 12PK
00067543	09/10/2021	1.232.00.0000	5910	002166	JONES SCHOOL SUPPLY CO INC	P15261	1832615	220.00	FOIL STAMPING CHAREGE PER
00067543	09/10/2021	1.232.00.0000	5910	002166	JONES SCHOOL SUPPLY CO INC	P15261	1832615	24.10	SHIPPING CHARGE
00067543	09/10/2021	1.232.00.0000	5910	002166	JONES SCHOOL SUPPLY CO INC	P15261	1832615	12.00	PAPER CUT ONE SIDE
00067543	09/10/2021	1.232.00.0000	5910	002166	JONES SCHOOL SUPPLY CO INC	P15261	1832615	250.00	CUSTOM CERT-NATURAL WHITE
00067544	09/10/2021	1.270.00.0000	5730	001780	KIMBALL MIDWEST	P15293	9042632	645.54	SCREWS,NUTS,WASHERS & DRILL BI
00067544	09/10/2021	1.270.00.0000	5730	001780	KIMBALL MIDWEST	P15293	9137227	241.00	SCREWS,NUTS & 45 ELBOWS
00067545	09/10/2021	1.257.02.9090	4910	2137	KONICA MINOLTA BUSINESS		274662588	3.06	BIZHUB 360I AES OFFICE

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00067545	09/10/2021	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		274662744	184.26	BIZHUB 808 AVOCA
00067545	09/10/2021	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		274662987	4.25	BIZHUB 227 BUS GARAGE
00067545	09/10/2021	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		274663157	209.34	BIZHUB 808 HS OFFICE
00067545	09/10/2021	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		274663413	16.16	BIZHUB 808 C.O.
00067545	09/10/2021	1.257.03.9090	4910 2137 KONICA MINOLTA BUSINESS		274663414	15.00	BIZHUB 360I FES OFFICE
00067545	09/10/2021	1.257.01.9090	4910 2137 KONICA MINOLTA BUSINESS		9007997915	9.22	BIZHUB 808 YES OFFICE
00067545	09/10/2021	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		9007997915	5.37	BIZHUB 808 HS OFFICE
00067546	09/10/2021	1.111.02.9090	5110 001075 LAKESHORE LEARNING MATERIALS	P15223	3929810721	34.99	Touch & Read BI & Diagraph
00067546	09/10/2021	1.111.02.9090	5110 001075 LAKESHORE LEARNING MATERIALS	P15223	3929810721	29.99	Touch & Read Blends &
00067546	09/10/2021	1.111.02.9090	5110 001075 LAKESHORE LEARNING MATERIALS	P15223	3929810721	29.99	Touch & Read CVC Word
00067546	09/10/2021	1.111.02.9090	5110 001075 LAKESHORE LEARNING MATERIALS	P15223	3929810721	34.99	Touch & Read CVC Sentence
00067546	09/10/2021	1.111.02.9090	5110 001075 LAKESHORE LEARNING MATERIALS		3929810721	19.49	SHIPPING & HANDLING
00067547	09/10/2021	1.125.01.6012	3450 2803 LEARNING A-Z	P15356	4207576	3,040.00	RAZ-PLUS ONLINE READING
00067547	09/10/2021	1.125.02.6012	3450 2803 LEARNING A-Z	P15356	4207576	2,090.00	RAZ-PLUS ONLINE READING
00067547	09/10/2021	1.125.03.3060	3450 2803 LEARNING A-Z	P15356	4207576	1,900.00	RAZ-PLUS ONLINE READING
00067548	09/10/2021	1.270.00.0000	5720 4245 LESLIE TIRE	P15294	2140401	3,121.36	TIRES, MOUNTING & BALANCING
00067549	09/10/2021	1.293.00.0000	7410 1792 LINDEN SCHOOLS		OH026419	125.00	VOLLEYBALL QUAD ENTRY FEE
00067550	09/10/2021	1.270.00.0000	5730 001663 MARLETTE AUTO PARTS	P15283	231-1630203	79.28	AIR CHUCK, INFLATOR GAUGE
00067550	09/10/2021	1.270.00.0000	5730 001663 MARLETTE AUTO PARTS	P15283	231-1630659	46.15	IMPACT ADAPTER,PERF.FORMULA 16
00067551	09/10/2021	1.232.00.0000	3220 4159 MASA		OH026420	225.00	NEW ADM. TRAINING 10/08/21
00067552	09/10/2021	1.270.00.0000	3190 3344 MCLAREN PORT HURON		49873	65.00	DOT EXAM - E.HENSHAW
00067552	09/10/2021	1.270.00.0000	3190 3344 MCLAREN PORT HURON		49873	65.00	DOT EXAM - C.MEGERLE
00067553	09/10/2021	1.260.04.0000	5930 001056 MEDLER ELECTRIC	P15337	S4906149.001	33.59	L-FSE FLSR045ID
00067553	09/10/2021	1.260.04.0000	5930 001056 MEDLER ELECTRIC		S4906149.001	1.00	SHIPPING & HANDLING
00067554	09/10/2021	1.000.00.0000	0192 4012 MEGAN YELLE		OH026424	102.57	Reimb for shrubs & border plan
00067555	09/10/2021	1.000.00.0000	9409 0307 MESSA		2108-0098750	527.08	AUG 21 HEALTH PREMIUM
00067555	09/10/2021	1.000.00.0000	9409 0307 MESSA		2108-0098750	17,364.92	AUG 21 HEALTH PREMIUM
00067555	09/10/2021	1.000.00.0000	9409 0307 MESSA		2108-0098750	221.40	AUG 21 HEALTH PREMIUM
00067555	09/10/2021	1.000.00.0000	9402 0307 MESSA		2108-0098750	159,034.04	AUG 21 HEALTH PREMIUM
00067555	09/10/2021	1.000.00.0000	9409 0307 MESSA		2108-0098750	64.00	AUG 21 HEALTH PREMIUM
00067555	09/10/2021	1.000.00.0000	9409 0307 MESSA		2108-C100087	565.98	AUG 21 A.NAVEEN
00067556	09/10/2021	1.252.00.0000	3220 000216 MICH SCHOOL BUS OFFICIALS		108740	170.00	2021 MDE/MSBO WORKSHOP 090921
00067557	09/10/2021	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOGP	P15296	420749	2,480.00	Blanket Purchase Order
00067558	09/10/2021	1.127.05.3440	3220 WINCHE MONICA WINCHESTER		OH026423	179.84	MILEAGE & MEALS

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00067559	09/10/2021	1.260.01.0000	5930 910000300 OWEN TREE SERVICE INC	P15270	161723	2,030.00	140 Yards playground mulch
00067559	09/10/2021	1.260.02.0000	5930 910000300 OWEN TREE SERVICE INC	P15270	161726	2,030.00	140 Yards playground mulch
00067559	09/10/2021	1.260.03.0000	5930 910000300 OWEN TREE SERVICE INC	P15270	161730	2,030.00	140 Yards playground
00067560	09/10/2021	1.257.00.0000	3430 2538 PITNEY BOWES		OH026422	5,000.00	FUND PITNEY BOWES POSTAGE
00067561	09/10/2021	1.222.03.9090	5990 000654 QUILL	P15239	18287982	83.88	3M SCOTCH TAPE
00067561	09/10/2021	1.241.03.9090	5910 000654 QUILL	P15239	18287982	93.66	DRY ERASE CHISEL TIP ASS
00067561	09/10/2021	1.241.03.9090	5910 000654 QUILL	P15239	18287982	51.42	DRY ERASE FINE TIP BLUE
00067561	09/10/2021	1.241.03.9090	5910 000654 QUILL	P15239	18287982	8.91	BROTHER TZE231 LAM TAPE
00067561	09/10/2021	1.241.03.9090	5910 000654 QUILL	P15239	18287982	11.32	BROTHER TZE241
00067561	09/10/2021	1.241.03.9090	5910 000654 QUILL	P15239	18287982	21.16	CLOROX WIPES
00067561	09/10/2021	1.241.03.9090	5910 000654 QUILL	P15239	18287982	167.01	DRY ERASE FINE TIP BLK.
00067561	09/10/2021	1.241.03.9090	5910 000654 QUILL	P15239	18287982	8.63	AA BATTERIES
00067561	09/10/2021	1.241.03.9090	5910 000654 QUILL	P15239	18287982	11.08	STAPLER
00067561	09/10/2021	1.241.03.9090	5910 000654 QUILL	P15239	18287982	119.85	DRY ERASE CHISEL TIP BLK.
00067561	09/10/2021	1.241.03.9090	5910 000654 QUILL	P15239	18287982	12.26	STICKY NOTES
00067562	09/10/2021	1.111.01.9090	5110 1827 RENAISSANCE LEARNING	P15339	INV5224455	6,231.08	RENAISSANCE LEARNING (STAR
00067562	09/10/2021	1.111.02.9090	5110 1827 RENAISSANCE LEARNING	P15339	INV5224455	5,049.74	RENAISSANCE LEARNING (STAR
00067562	09/10/2021	1.111.03.9090	5110 1827 RENAISSANCE LEARNING	P15339	INV5224455	4,487.96	RENAISSANCE LEARNING (STAR
00067562	09/10/2021	1.112.04.9090	5110 1827 RENAISSANCE LEARNING	P15339	INV5224455	6,269.68	RENAISSANCE LEARNING (STAR
00067562	09/10/2021	1.113.05.9090	5110 1827 RENAISSANCE LEARNING	P15339	INV5224455	1,915.79	RENAISSANCE LEARNING (STAR
00067563	09/10/2021	1.283.00.0000	3190 3675 SANILAC MEDICAL SERVICE INC		YPS82621	580.00	29 ASHI CPR/FA COURSE
00067564	09/10/2021	1.112.04.9090	5110 0402 school%	P15365	M7083386	(2,275.17)	
00067564	09/10/2021	1.112.04.9090	5110 0402 school%	P15365	M7083386	2,275.17	Scholastic Magazine
00067565	09/10/2021	1.111.02.9090	5110 001973 SCHOOL MATE	P15200	INV000558502	37.80	Shipping
00067565	09/10/2021	1.111.02.9090	5110 001973 SCHOOL MATE	P15200	INV000558502	248.00	Value Student Primary
00067565	09/10/2021	1.111.02.9090	5110 001973 SCHOOL MATE	P15200	INV000558502	12.40	Value Primary Planners for
00067566	09/10/2021	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P15218	308103831194	207.55	Cart # 7794459200 Corey
00067566	09/10/2021	1.111.03.9090	5110 000217 SCHOOL SPECIALTY	P15233	308103838289	300.21	SCHOOL SPECIALTY/MCCARTY
00067566	09/10/2021	1.111.03.9090	5110 000217 SCHOOL SPECIALTY	P15233	308103840020	139.12	SCHOOL SPECIALTY/WHITE
00067567	09/10/2021	1.111.03.9090	5110 0182 SCHOOLMATE	P15230	IN000556468	162.50	KINDERGARTEN PLANNERS
00067567	09/10/2021	1.111.03.9090	5110 0182 SCHOOLMATE	P15230	INV000556945	390.00	ELEMENTARY PLANNER
00067567	09/10/2021	1.111.03.9090	5110 0182 SCHOOLMATE	P15230	INV000557191	240.50	PRIMARY PLANNER
00067568	09/10/2021	1.232.00.0000	5910 000338 STANDARD OFFICE SUPPLY		216477	354.80	CHAIR FOR K.SUTTON
00067568	09/10/2021	1.232.00.0000	5910 000338 STANDARD OFFICE SUPPLY		216562	63.96	3 HOLE PUNCH

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00067568	09/10/2021	1.232.00.0000	5910 000338		STANDARD OFFICE SUPPLY	216579	11.95 2X10 NAMEPLATE GARNETT KOHLER
00067569	09/10/2021	1.111.01.9090	5110 0906	P15320	SUPER DUPER PUBLICATIONS	2645498A	79.95 WEBBER BASIC CONCEPTS
00067569	09/10/2021	1.111.01.9090	5110 0906	P15320	SUPER DUPER PUBLICATIONS	2645498A	139.97 BASIC CONCEPTS MAGNEFOAM
00067570	09/10/2021	1.270.00.0000	5730 0483	P15304	TRACTION	1501P155085	1,320.26 MISC. PARTS
00067570	09/10/2021	1.270.00.0000	5730 0483	P15304	TRACTION	1501P155211	151.92 CHAMBER WELDED CLEVIS/CAMSHAFT
00067570	09/10/2021	1.270.00.0000	5730 0483	P15304	TRACTION	1501P156207	345.36 4-OIL SEALS /2- DUST SHIELDS
00067571	09/10/2021	1.270.00.0000	5730 001155	P15305	UNITY SCHOOL BUS PARTS	0496186-IN	569.89 SEAT PATCH,SEAT TAPE & MISC.
00067571	09/10/2021	1.270.00.0000	5730 001155	P15305	UNITY SCHOOL BUS PARTS	0497149-IN	117.65 SHOP TOWELS,CHECK LIST & SIGNS
00067572	09/10/2021	1.112.04.9090	5110 2174		WALLACEBURG BOOKBINDING &	124721	208.84 16 BOOK REBOUND,SHIPPING & HAN
00067572	09/10/2021	1.113.05.9090	3610 2174	P15217	WALLACEBURG BOOKBINDING &	124729	149.37 Book Rebinding
00067572	09/10/2021	1.113.05.9090	3610 2174	P15217	WALLACEBURG BOOKBINDING &	124729	167.86 Book Rebinding
00067572	09/10/2021	1.113.05.9090	3610 2174	P15217	WALLACEBURG BOOKBINDING &	124729	25.00 Shipping & Handling
00067573	09/10/2021	1.260.99.0000	5932 0837		YALE HARDWARE	064478	7.49 PAINT THINNER
00067573	09/10/2021	1.270.00.0000	5730 0837	P15308	YALE HARDWARE	599082	12.99 6" Coaxial crimper/cutter
00067573	09/10/2021	1.270.00.0000	5730 0837	P15308	YALE HARDWARE	600379	5.49 1/2" Hex Nut
00067573	09/10/2021	1.270.00.0000	5730 0837	P15308	YALE HARDWARE	601299	3.98 1/4" aro male plug
00067573	09/10/2021	1.260.04.0000	5930 0837		YALE HARDWARE	603510	9.98 WAX BOWL GASKET/TOILET BOLT SE
00067573	09/10/2021	1.260.99.0000	5930 0837		YALE HARDWARE	603658	28.99 FBGL SHOVEL
00067573	09/10/2021	1.260.99.0000	5930 0837		YALE HARDWARE	603753	48.99 GAL OF PAINT -YES DOORS
00067573	09/10/2021	1.260.99.0000	5932 0837		YALE HARDWARE	604354	15.98 WHITE MARKING PAINT
00067573	09/10/2021	1.260.99.0000	5932 0837		YALE HARDWARE	604372	92.96 PAINT
00067573	09/10/2021	1.260.05.0000	5930 0837		YALE HARDWARE	604465	11.96 2 HNDL HEX KEY/1/4" PHLPS BIT
00067573	09/10/2021	1.260.04.0000	5930 0837		YALE HARDWARE	604630	62.96 V BELTS
00067573	09/10/2021	1.260.04.0000	5930 0837		YALE HARDWARE	604944	21.61 PVC PIPE,ELBOWS & MISC
00067573	09/10/2021	1.270.00.0000	5730 0837	P15308	YALE HARDWARE	605550	0.38 NUTS,BOLTS & WASHERS
00067573	09/10/2021	1.260.05.0000	5932 0837		YALE HARDWARE	605853	7.98 BUNGEE CORDS
00067573	09/10/2021	1.260.05.0000	5930 0837		YALE HARDWARE	605854	1.49 MAGNETIC CATCH
00067573	09/10/2021	1.260.05.0000	5932 0837		YALE HARDWARE	605882	3.98 RET BUNGEE/BUY STRETCH CORDS
00067573	09/10/2021	1.260.04.0000	5920 0837		YALE HARDWARE	605884	31.96 4- UPSHOT SPRAY PRIMER
00067573	09/10/2021	1.260.05.0000	5930 0837		YALE HARDWARE	606526	1.00 NUTS,BOLTS & WASHERS
00067573	09/10/2021	1.260.05.0000	5930 0837		YALE HARDWARE	606553	32.99 33 FT. VINYL TUBING
00067573	09/10/2021	1.260.99.0000	5930 0837		YALE HARDWARE	606652	49.99 4 TINE MANURE FORK
00067573	09/10/2021	1.260.99.0000	5932 0837		YALE HARDWARE	607097	8.99 DECK SCREWS-SOCCER BARN
00067573	09/10/2021	1.260.05.0000	5930 0837		YALE HARDWARE	607168	3.49 BROWN CAULK

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00067573	09/10/2021	1.260.99.0000	5932	0837		YALE HARDWARE	607611	6.49	1 PKG TENT STAKES-SOCCER NET
00067574	09/13/2021	1.000.00.0000	9455	3931		RONALD D. RICH & ASSOCIATES	OH026426	63.20	B KEELEY
00067575	09/13/2021	1.260.99.0000	5930	3690	P15212	CARTER MECHANICAL	I12183	12,675.00	Gibson 3 ton single zone
00067575	09/13/2021	1.260.99.0000	5930	3690		CARTER MECHANICAL	I12336	1,200.00	ADDITIONAL WORK TO ORIG. PO
00067576	09/13/2021	1.260.02.0000	4120	3409		FRONTIER COMMUNICATIONS	OH026443	111.50	810-384-8010-011797-5
00067577	09/13/2021	1.260.02.0000	4120	000181		MCMILLIN'S FURNITURE	790350	7,791.00	CARPET & COVE BASE
00067578	09/13/2021	1.293.00.0000	6410	4437		SHOOT A WAY INC	28848K	6,140.00	10K SERIES GUN
00067579	09/13/2021	1.260.02.0000	3190	3735		ST CLAIR COUNTY HEALTH DEPT	21-3171	25.00	BACTERIAL TESTING - AES
00067579	09/13/2021	1.260.03.0000	3190	3735		ST CLAIR COUNTY HEALTH DEPT	21-3171	25.00	BACTERIAL TESTING - FES
00067580	09/13/2021	1.225.10.3060	3410	1108		VERIZON WIRELESS	9887523030	215.94	MOBILE BROADBAND
00067581	09/15/2021	1.241.03.9090	3430	0331		POSTMASTER	OH011328	23.20	2 BKS FOREVER STAMPS
00067582	09/16/2021	1.000.00.0000	0192	4470		NORTHWOODS TREE FARM LLC	OH011329	800.00	10 SHRUBS FOR AVOCA ELEM.
00067583	09/20/2021	1.260.03.0000	4112	2769		AINSWORTH ELECTRIC INC	38986	5,618.31	SERVICE WORK @ FARRELL-EMMETT
00067584	09/20/2021	1.260.99.0000	5710	2858		BLUE WATER FUEL MANAGEMENT	2124301	582.53	AUG 21 FUEL CHARGES
00067584	09/20/2021	1.270.00.0000	5710	2858	P15284	BLUE WATER FUEL MANAGEMENT	2124301	65.34	Blanket Purchase Order
00067585	09/20/2021	1.293.00.0000	5990	4285		BURKE'S SPORT HAVEN INC	0813YALFAL	1,115.20	FALL BALL ORDER
00067586	09/20/2021	1.270.00.0000	5730	001475	P15286	C & S MOTORS	X101012048	45.18	Blanket Purchase Order
00067587	09/20/2021	1.293.00.0000	5990	1597		CAL TER HAAR	844159	90.00	CERT. OF 2 WRESTLING SCALES
00067588	09/20/2021	1.270.00.0000	5730	001151	P15285	CAPAC AUTO SUPPLY	961801	59.60	Blanket Purchase Order
00067589	09/20/2021	1.293.00.0000	3190	001574		CARL'S SEPTIC SERVICE	00049567	100.00	PTBL TLT - TENNIS COURTS
00067589	09/20/2021	1.293.00.0000	3190	001574		CARL'S SEPTIC SERVICE	00049568	100.00	PTBL TLT - SOCCER FIELDS
00067589	09/20/2021	1.293.00.0000	3190	001574		CARL'S SEPTIC SERVICE	00049812	100.00	PTBL TLT - FOOTBALL FIELD
00067590	09/20/2021	1.226.00.1941	5910	1754	P15327	CENTRAL MICHIGAN PAPER	451695-00	121.20	WHITE COPY PAPER 20 LB,92
00067590	09/20/2021	1.241.02.9090	5910	1754	P15327	CENTRAL MICHIGAN PAPER	451695-00	1,818.00	WHITE COPY PAPER 20 LB,92
00067590	09/20/2021	1.241.03.9090	5910	1754	P15327	CENTRAL MICHIGAN PAPER	451696-0	1,363.50	WHITE COPY PAPER 20 LB,92
00067590	09/20/2021	1.241.05.9090	5910	1754	P15327	CENTRAL MICHIGAN PAPER	451698-00	3,090.60	WHITE COPY PAPER 20 LB,92
00067590	09/20/2021	1.241.04.9090	5910	1754	P15327	CENTRAL MICHIGAN PAPER	451699-00	2,121.00	WHITE COPY PAPER 20 LB,92
00067590	09/20/2021	1.232.00.0000	5990	1754	P15327	CENTRAL MICHIGAN PAPER	451701-00	909.00	WHITE COPY PAPER 20 LB,92
00067590	09/20/2021	1.241.01.9090	5910	1754	P15327	CENTRAL MICHIGAN PAPER	451702-00	2,424.00	WHITE COPY PAPER 20 LB,92
00067591	09/20/2021	5.297.00.0000	3190	002077		CHARTWELLS	X095531121	7,919.37	MGT. SALARY & BENEFITS
00067591	09/20/2021	5.297.00.0000	4910	002077		CHARTWELLS	X095531121	635.00	LAUNDRY & CLEANING
00067591	09/20/2021	5.297.00.0000	5640	002077		CHARTWELLS	X095531121	3,695.00	PAPER
00067591	09/20/2021	5.297.00.0000	5910	002077		CHARTWELLS	X095531121	272.00	OFFICE SUPPLIES
00067591	09/20/2021	5.297.00.0000	3430	002077		CHARTWELLS	X095531121	20.00	POSTAGE & FREIGHT

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00067591	09/20/2021	5.297.00.0000	5610 002077 CHARTWELLS		X095531121	23,695.53	FOOD
00067591	09/20/2021	5.297.00.0000	5640 002077 CHARTWELLS		X095531121	1,766.63	CHARTWELLS LABOR
00067591	09/20/2021	5.297.00.0000	5640 002077 CHARTWELLS		X095531121	177.26	OTHER COSTS
00067591	09/20/2021	5.297.00.0000	3150 002077 CHARTWELLS		X095531121	89.00	MGT. FEE
00067591	09/20/2021	5.297.00.0000	3430 002077 CHARTWELLS		X095531121	355.00	PARTS & SUPPLIES
00067591	09/20/2021	5.297.00.0000	5610 002077 CHARTWELLS		X095531121	(163.57)	REBATES
00067592	09/20/2021	5.350.01.0000	5990 4410 CHILD CARE SUPPORT NETWORK	P15369	CS-32232	12.15	Shipping & Handling
00067592	09/20/2021	5.350.01.0000	5990 4410 CHILD CARE SUPPORT NETWORK	P15369	CS-32232	135.00	MI 2021 Student Caregiver
00067593	09/20/2021	5.297.00.0000	5990 001118 COMMERCIAL KITCHEN SERVICE		451542	321.50	CASTER SET, SHIPPING & HANDLIN
00067593	09/20/2021	5.297.00.0000	5990 001118 COMMERCIAL KITCHEN SERVICE		451676	909.55	S.S.CONTROLLER, SHP & HANDLING
00067594	09/20/2021	1.293.00.0000	5990 000551 DIMMER WARREN ENTERPRISES		1089	262.94	CASE OF ATHLETIC TAPE
00067595	09/20/2021	1.260.07.0000	5520 3265 DTE ENERGY		OH026451	504.52	BUS GARAGE
00067595	09/20/2021	1.260.07.0000	5520 3265 DTE ENERGY		OH026452	33.67	253 SCHOOL DRIVE
00067595	09/20/2021	1.260.99.0000	5520 3265 DTE ENERGY		OH026453	43.17	3300 KINNEY ROAD
00067596	09/20/2021	1.125.01.6012	3450 3420 EDMENTUM	P15367	INV165654	1,080.00	READING EGGS ONLINE
00067596	09/20/2021	1.125.02.6012	3450 3420 EDMENTUM	P15367	INV165654	720.00	READING EGGS ONLINE
00067596	09/20/2021	1.125.03.3060	3450 3420 EDMENTUM	P15367	INV165654	320.00	READING EGGS ONLINE
00067597	09/20/2021	1.260.03.0000	5930 000107 EMMETT HARDWARE INC.		904	64.21	MISC. SUPPLIES
00067598	09/20/2021	1.270.00.0000	3190 2006 FAMILY FIRST HEALTH CARE		OH026454	100.00	DOT PHYSICAL - S.BUTLER
00067598	09/20/2021	1.270.00.0000	3190 2006 FAMILY FIRST HEALTH CARE		OH026455	100.00	DOT PHYSICAL - T.MACMILLAN
00067599	09/20/2021	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH026456	339.19	810-387-0051-041100-5
00067599	09/20/2021	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH026457	127.17	810-324-2848-110169-5
00067600	09/20/2021	1.270.00.0000	5730 3159 HOLLAND BUS COMPANY	P15291	169775	111.44	HOSE PWR STEERING, SHP & HANDL
00067600	09/20/2021	1.270.00.0000	5730 3159 HOLLAND BUS COMPANY	P15291	169889	6.50	CLAMP,SPRING LOADED, 3.75
00067601	09/20/2021	5.297.00.0000	5990 2337 HUBERT		473353	2,425.71	TWO SUPER-SIZE SANDWICH PRESS
00067601	09/20/2021	5.297.00.0000	5640 2337 HUBERT		498050	816.26	MISC. KITCHEN ITEMS
00067602	09/20/2021	5.000.01.0350	0181 4471 JENNA KOBER		OH026458	25.00	REIMB. REGISTRATION FEE LK
00067603	09/20/2021	1.270.00.0000	5730 001780 KIMBALL MIDWEST	P15293	9152291	15.00	12 CLEAR ZERO MASS GL
00067604	09/20/2021	5.350.00.0000	3190 4474 KURT SUTTON		OH026463	64.25	REIMB. FOR FINGERPRINTS FOR LK
00067605	09/20/2021	1.270.00.0000	5720 4245 LESLIE TIRE	P15381	2140666	63.00	BLANKET PURCHASE ORDER
00067606	09/20/2021	1.260.04.0000	5930 001056 MEDLER ELECTRIC	P15337	S4906149.002	1.00	shipping and handling
00067606	09/20/2021	1.260.04.0000	5930 001056 MEDLER ELECTRIC	P15337	S4906149.002	1,064.70	SAT S8424 F2878 841 ESENV
00067606	09/20/2021	1.260.05.0000	5930 001056 MEDLER ELECTRIC	P15353	S4912778.001	40.60	back and side wired duplex
00067606	09/20/2021	1.260.05.0000	5930 001056 MEDLER ELECTRIC	P15353	S4912778.001	1.00	Shipping & Handling

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00067607	09/20/2021	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOG	P15296	422568	1,765.00	Blanket Purchase Order
00067607	09/20/2021	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOG	P15296	423254	2,277.00	Blanket Purchase Order
00067608	09/20/2021	1.232.00.0000	5910 1796 MIDWEST WATER TREATMENT		83063	5.50	FIVE GAL PURIFIED WATER
00067609	09/20/2021	1.113.05.0000	7410 2423 MSBOA		OH026464	187.50	MSBOA MEMBERSHIP- DISTRICT HAL
00067609	09/20/2021	1.113.05.9090	5110 2423 MSBOA		OH026464	187.50	MSBOA MEMBERSHIP- BLDG. HALF
00067610	09/20/2021	1.113.05.9090	5110 4414 MUD HOLE CUSTOM TACKLE INC.		INV47132	785.66	ROD BUILDING & TACKLE MISC.
00067611	09/20/2021	1.113.05.9090	3610 000703 PORT HURON AREA SCHOOLS	P15324	AR060915	6.00	CUT 6-UP
00067611	09/20/2021	1.113.05.9090	3610 000703 PORT HURON AREA SCHOOLS	P15324	AR060915	70.20	ABSENT-TARDY ADMIT SLIP 6-
00067611	09/20/2021	1.241.02.9090	5910 000703 PORT HURON AREA SCHOOLS	P15323	AR060915	44.00	EARLY DISMISSAL FORM
00067611	09/20/2021	1.241.04.9090	5910 000703 PORT HURON AREA SCHOOLS	P15325	AR060915	13.00	AFTER SCHOOL DETENTION
00067611	09/20/2021	1.241.04.9090	5910 000703 PORT HURON AREA SCHOOLS	P15325	AR060915	1.50	CUT
00067611	09/20/2021	1.241.04.9090	5910 000703 PORT HURON AREA SCHOOLS	P15325	AR060915	6.50	DISCIPLINARY REFERRAL -
00067612	09/20/2021	1.260.05.0000	5930 2233 ROBERT BROOKE & ASSOC.	P15361	247906	99.36	hooks
00067612	09/20/2021	1.260.05.0000	5930 2233 ROBERT BROOKE & ASSOC.	P15361	247906	34.32	trigger
00067612	09/20/2021	1.260.05.0000	5930 2233 ROBERT BROOKE & ASSOC.	P15361	247906	166.00	latch fingers
00067612	09/20/2021	1.260.05.0000	5930 2233 ROBERT BROOKE & ASSOC.	P15361	247906	167.50	plastic glide assembly
00067612	09/20/2021	1.260.05.0000	5930 2233 ROBERT BROOKE & ASSOC.	P15361	247906	162.00	lifter
00067612	09/20/2021	1.260.05.0000	5930 2233 ROBERT BROOKE & ASSOC.		247906	28.36	SHIPPING & HANDLING
00067613	09/20/2021	1.284.00.0000	3190 4475 SCHOOLPOINTE INC		9002	12,000.00	WEBSITE DEVELOPMENT/SENDIT SET
00067614	09/20/2021	1.221.00.0000	5910 001357 SEHI COMPUTER PRODUCTS	P15310	1011412	231.84	MAGENTA CF363X
00067614	09/20/2021	1.221.00.0000	5910 001357 SEHI COMPUTER PRODUCTS	P15310	1011412	231.84	YELLOW CF362X
00067614	09/20/2021	1.221.00.0000	5910 001357 SEHI COMPUTER PRODUCTS	P15310	1011412	167.48	HP508X HIGH YIELD BLACK
00067614	09/20/2021	1.221.00.0000	5910 001357 SEHI COMPUTER PRODUCTS	P15310	1011412	231.84	CYAN CF361X
00067614	09/20/2021	1.232.00.0000	5910 001357 SEHI COMPUTER PRODUCTS	P15310	1011412	167.48	HP508X HIGH YIELD BLAC
00067615	09/20/2021	1.260.02.0000	5930 3892 SINCLAIR RECREATION		M021149	400.00	INSTALLATION OF 2 ZERO G SEATS
00067616	09/20/2021	1.259.00.0000	7610 0360 ST. CLAIR COUNTY TREASURER		OH026449	10,621.56	PRE REFUND TO TAXPAYER AUG 21
00067616	09/20/2021	1.259.00.0000	7610 0360 ST. CLAIR COUNTY TREASURER		OH026450	853.49	TAX ADJ.2020 74130 SCH OPER
00067616	09/20/2021	3.511.26.0000	7610 0360 ST. CLAIR COUNTY TREASURER		OH026450	217.35	TAX ADJ. 2020 74130 SCH DEBT
00067616	09/20/2021	4.259.25.0000	7610 0360 ST. CLAIR COUNTY TREASURER		OH026450	47.68	TAX ADJ. 2020 74130 SCH SINK
00067617	09/20/2021	1.241.05.9090	5910 000338 STANDARD OFFICE SUPPLY		216710	9.99	NAME PLATE FOR MRS.SETERA
00067618	09/20/2021	1.232.00.0000	5910 0998 STAPLES INC		3486476597	6.69	REDITAG FLAG PAGE ARROW SET
00067618	09/20/2021	1.283.00.0000	5910 0998 STAPLES INC		3486476597	4.83	MAILED STAMPER
00067618	09/20/2021	1.232.00.0000	5910 0998 STAPLES INC		3486476598	6.08	POSTIT NOTES 3X5 LINED
00067618	09/20/2021	1.232.00.0000	5910 0998 STAPLES INC		3486476598	41.98	VARIO DESK REF SYSTEM

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00067618	09/20/2021	1.232.00.0000	5910 0998 STAPLES INC		3486476598	6.12	POST-IT 1" SIGN HERE YLW
00067618	09/20/2021	1.232.00.0000	5910 0998 STAPLES INC		3486476598	3.94	POST-IT FLAGS ARROW BRT COLORS
00067618	09/20/2021	1.232.00.0000	5910 0998 STAPLES INC		3486476598	15.94	FRAME FOR HANGING FILES
00067618	09/20/2021	1.252.00.0000	5910 0998 STAPLES INC		3486476598	6.08	POSTIT NOTES 3X5 LINED
00067618	09/20/2021	1.252.00.0000	5910 0998 STAPLES INC		3486476598	11.32	RECEIVED STAMP
00067618	09/20/2021	1.283.00.0000	5910 0998 STAPLES INC		3486476598	6.08	POSTIT NOTES 3X5 LINED
00067618	09/20/2021	1.283.00.0000	5910 0998 STAPLES INC		3486476598	41.98	VARIO DESK REF SYSTEM
00067618	09/20/2021	1.232.00.0000	5910 0998 STAPLES INC		3486551811	14.99	HI-FI HEADPHONES 6FT CABLE
00067618	09/20/2021	1.252.00.0000	5910 0998 STAPLES INC		3486551811	14.99	HI-FI HEADPHONES 6 FT CABLE
00067619	09/20/2021	1.113.05.9090	5110 2989 SUPERIOR TEXT LLC	P15362	S1023968	136.80	American Vision Modem
00067620	09/20/2021	5.000.01.0350	0181 4472 TAYLOR MARGINET		OH026459	(25.00)	
00067620	09/20/2021	5.000.01.0350	0181 4472 TAYLOR MARGINET		OH026459	25.00	REIMB. REGISTRATION FEE LK
00067621	09/20/2021	1.226.00.1940	5910 3460 THE YALE EXPOSITOR LLC		OH026462	104.00	1,000 #10 REG ENV. - SPEC. ED
00067621	09/20/2021	1.231.00.0000	3510 3460 THE YALE EXPOSITOR LLC		OH026462	110.50	AD NOTICE OF VACANCY-BOARD MEM
00067621	09/20/2021	1.232.00.0000	5910 3460 THE YALE EXPOSITOR LLC		OH026462	125.00	1,500 #10 REG. ENV. - YPS
00067621	09/20/2021	1.232.00.0000	5910 3460 THE YALE EXPOSITOR LLC		OH026462	285.00	3,000 #10 WINDOW ENV. - YPS
00067621	09/20/2021	1.241.01.9090	5910 3460 THE YALE EXPOSITOR LLC		OH026462	104.00	1,000 #10 REG. ENV. - YES
00067621	09/20/2021	1.241.02.9090	5910 3460 THE YALE EXPOSITOR LLC		OH026462	150.00	300 REGISTRATION FORMS - AES
00067621	09/20/2021	1.241.02.9090	5910 3460 THE YALE EXPOSITOR LLC		OH026462	190.00	300 EARLY DISMISSAL FORMS-AES
00067621	09/20/2021	1.241.03.9090	5910 3460 THE YALE EXPOSITOR LLC		OH026462	62.00	500 #10 REG. ENV. - JFE
00067621	09/20/2021	1.241.04.9090	5910 3460 THE YALE EXPOSITOR LLC		OH026462	115.00	1,000 #10 WINDOW ENV. - YJH
00067621	09/20/2021	1.241.04.9090	5910 3460 THE YALE EXPOSITOR LLC		OH026462	62.00	500 #10 REG. ENV. - YJH
00067621	09/20/2021	1.241.05.9090	5910 3460 THE YALE EXPOSITOR LLC		OH026462	250.00	800 DETENTION FORMS - YHS
00067621	09/20/2021	1.241.05.9090	5910 3460 THE YALE EXPOSITOR LLC		OH026462	104.00	1,000 #10 REG. ENV. - YHS
00067621	09/20/2021	5.350.01.0000	5990 3460 THE YALE EXPOSITOR LLC		OH026462	153.34	1,500 CHILDREN CENTER SCHEDULE
00067621	09/20/2021	5.350.02.0000	5990 3460 THE YALE EXPOSITOR LLC		OH026462	153.33	1,500 CHILDREN CENTER SCHEDULE
00067621	09/20/2021	5.350.03.0000	5990 3460 THE YALE EXPOSITOR LLC		OH026462	60.00	100 INCIDENT/ACCIDENT FORMS
00067621	09/20/2021	5.350.03.0000	5990 3460 THE YALE EXPOSITOR LLC		OH026462	153.33	1,500 CHILDREN CENTER SCHEDULE
00067622	09/20/2021	1.270.00.0000	5730 0483 TRACTION	P15304	1501P157015	771.80	REMAN SHOE KIT,BRAKE DRUM & MI
00067623	09/20/2021	5.000.01.0350	0181 4473 TRISTA SHUTKO		OH026460	25.00	REIMB. REGISTRATION FEE -LK
00067624	09/20/2021	1.260.99.0000	5730 001670 TUBBS BROTHERS INC		1752491P	233.32	PARTS FOR 2016 F250 TRUCK
00067625	09/20/2021	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P15305	0498297-IN	101.29	BUCKLE-UP DECAL & ADHESIVE
00067625	09/20/2021	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P15305	0499448-IN	505.05	13 ROUTE-CHANGER W/HINGE "BUS"
00067626	09/20/2021	1.270.00.0000	5730 2671 WELLER AUTO PARTS/FRONTIER	P15290	8770640	513.99	NEW RADIATOR W/ INSTALLATION K

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00067627	09/20/2021	1.260.02.0000	5930 4430 WOOD PLUMBING INC	P15336	OH026461	643.92	Install 20"x18" ADA wall
00067628	09/20/2021	1.232.00.0000	3190 3607 XTREME SHREDS LLC		23957	50.00	2 CONSOLES OF DOC. FOR SHRED
00067629	09/24/2021	1.000.00.0000	9455 3931 RONALD D. RICH & ASSOCIATES		OH026466	187.82	B KEELEY
00067630	09/29/2021	1.270.00.0000	5790 2595 AIRGAS USA LLC		9982132105	302.70	CYLINDER RENTAL INVOICE
00067631	09/29/2021	1.260.99.0000	5920 3727 ARNOLD SALES	P15277	1348302-1	159.94	Densiclean CncrtClnr
00067632	09/29/2021	1.219.05.0000	5990 0380 CARROT-TOP INDUSTRIES INC.	P15364	51556100	76.99	3X5 Outdoor Jordan Flag
00067632	09/29/2021	1.219.05.0000	5990 0380 CARROT-TOP INDUSTRIES INC.	P15364	51556100	59.97	6 ft. White Aluminum
00067632	09/29/2021	1.219.05.0000	5990 0380 CARROT-TOP INDUSTRIES INC.	P15364	51556100	59.99	3X5 Outdoor Egypt Flag
00067632	09/29/2021	1.219.05.0000	5990 0380 CARROT-TOP INDUSTRIES INC.	P15364	51556100	35.97	Adj. White Mount AG513
00067632	09/29/2021	1.219.05.0000	5990 0380 CARROT-TOP INDUSTRIES INC.	P15364	51556100	14.58	Shipping and Handling
00067632	09/29/2021	1.219.05.0000	5990 0380 CARROT-TOP INDUSTRIES INC.	P15364	51556100	76.99	3X5 Outdoor Kyrgyzstan
00067632	09/29/2021	1.219.05.0000	5990 0380 CARROT-TOP INDUSTRIES INC.	P15364	51556100	49.50	Flag collar for spinning
00067633	09/29/2021	1.221.00.7531	5990 4480 CHICAGO DISTRIBUTION CENTER		11053917	20.33	SHIPPING & HANDLING
00067633	09/29/2021	1.221.00.7531	5990 4480 CHICAGO DISTRIBUTION CENTER	P15311	11053917	239.40	THE LIFE OF THE LAKES, 4TH
00067634	09/29/2021	1.283.00.0000	3190 4479 DAYNA SCHIEWECK		OH026485	55.00	REIMB. FOR FINGERPRINTS ONE TI
00067635	09/29/2021	5.350.00.0000	3190 3300 HEALING HANDS HEALTH&WELLNESS		98211	210.00	CPR/AED/FIRST AID W/EPI TRAINI
00067636	09/29/2021	1.241.05.9090	5910 1783 HI-TECH SYSTEMS SERVICE INC		70341	276.56	HP LASERJET PRINTER MAINT. KIT
00067637	09/29/2021	1.111.01.2015	5110 3783 ZZHOUGHTON MIFFLIN HARCOURT		955303807	14,207.67	MATH EXPRESSIONS - YES
00067637	09/29/2021	1.111.02.2015	5110 3783 ZZHOUGHTON MIFFLIN HARCOURT		955303807	6,852.33	MATH EXPRESSIONS- BAL.OF AES
00067637	09/29/2021	1.111.02.2015	5110 3783 ZZHOUGHTON MIFFLIN HARCOURT		955308186	251.51	MATH EXPRESSIONS - PARTIAL AES
00067637	09/29/2021	1.111.03.2015	5110 3783 ZZHOUGHTON MIFFLIN HARCOURT		955308186	7,103.83	MATH EXPRESSIONS - FES
00067638	09/29/2021	1.260.99.0000	3840 001211 JEFF'S RUBBISH DISPOSAL INC	P15252	OH026482	1,762.00	Commercial Monthly cost
00067639	09/29/2021	1.222.03.9090	5310 2011 JUNIOR LIBRARY GUILD	P15237	577113	189.00	EMERGENT READERS PLUS
00067640	09/29/2021	1.283.00.0000	3210 4478 KAREN ZISCHERK		OH026484	29.12	REIMB. MILEAGE TO MCLAREN IND
00067641	09/29/2021	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		9008017928	37.30	BIZHUB 751 - C.O.
00067641	09/29/2021	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		9008017928	9.18	BIZHUB 223 - TRANSP. DEPT
00067641	09/29/2021	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		9008017928	1,508.38	BIZHUB 223 - AES
00067641	09/29/2021	1.257.04.9090	4910 2137 KONICA MINOLTA BUSINESS		9008017928	(67.73)	BIZHUB 223 - J.H.
00067641	09/29/2021	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		9008017928	44.54	BIZHUB 223 - H.S.
00067642	09/29/2021	1.219.04.0000	5990 4474 KURT SUTTON		OH026486	27.41	REIMB.FOR JH STUDENT ADVISORY
00067642	09/29/2021	1.219.05.0000	5990 4474 KURT SUTTON		OH026486	30.00	REIMB. FOR HS STUDENT ADVISORY
00067643	09/29/2021	1.111.02.9090	5110 1074 LIGHTSPEED TECHNOLOGIES INC	P15269	135828	140.00	AANiMH Rechargeable
00067644	09/29/2021	1.113.05.0000	5110 4444 MARSHALL MUSIC CO		9120101	3,518.00	BARITONE SAXOPHONE & STADIUM M
00067644	09/29/2021	1.112.04.0000	5110 4444 MARSHALL MUSIC CO		9125794	1,017.00	STADIUM MEDIUM PAIR 16

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00067645	09/29/2021	1.000.00.0000	9468 0307 MESSA		2109-0099278	5,398.17	SEP 21 HEALTH PREMIUM
00067645	09/29/2021	1.000.00.0000	9409 0307 MESSA		2109-0099278	59.96	SEP 21 HEALTH PREMIUM
00067645	09/29/2021	1.000.00.0000	9402 0307 MESSA		2109-0099278	154,270.77	SEP 21 HEALTH PREMIUM
00067645	09/29/2021	1.000.00.0000	9409 0307 MESSA		2109-0099278	17,738.77	SEP 21 HEALTH PREMIUM
00067645	09/29/2021	1.000.00.0000	9409 0307 MESSA		2109-C100621	565.98	SEP 21 A.NAVEEN
00067645	09/29/2021	1.000.00.0000	9402 0307 MESSA		2110-0099797	163,317.83	OCT 21 HEALTH PREMIUM
00067645	09/29/2021	1.000.00.0000	9409 0307 MESSA		2110-0099797	19,082.81	OCT 21 HEALTH PREMIUM
00067645	09/29/2021	1.000.00.0000	9468 0307 MESSA		2110-0099797	3,546.26	OCT 21 HEALTH PREMIUM
00067645	09/29/2021	1.000.00.0000	9409 0307 MESSA		2110-0099797	(248.45)	OCT 21 HEALTH PREMIUM
00067645	09/29/2021	1.000.00.0000	9409 0307 MESSA		2110-C101138	565.98	OCT 21 COBRA A.NAVEEN
00067646	09/29/2021	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOGP	P15296	422694	2,313.00	Blanket Purchase Order
00067647	09/29/2021	1.125.01.3060	3450 3679 MOBY MAX	P15363	260268	4,457.00	MobyMax all Districtwide
00067648	09/29/2021	1.111.01.2015	5110 4458 MYSTERY SCIENCE INC	P15274	143210	1,999.00	MYSTERY SCIENCE ONLINE
00067648	09/29/2021	1.111.01.2015	5110 4458 MYSTERY SCIENCE INC	P15274	143210	(750.00)	EARLY BIRD DISCOUNT
00067648	09/29/2021	1.111.02.2015	5110 4458 MYSTERY SCIENCE INC	P15274	143210	(750.00)	EARLY BIRD DISCOUNT
00067648	09/29/2021	1.111.02.2015	5110 4458 MYSTERY SCIENCE INC	P15274	143210	1,999.00	MYSTERY SCIENCE ONLINE
00067648	09/29/2021	1.111.02.2015	5110 4458 MYSTERY SCIENCE INC	P15274	143210	1,999.00	MYSTERY SCIENCE ONLINE
00067648	09/29/2021	1.111.03.2015	5110 4458 MYSTERY SCIENCE INC	P15274	143210	(750.00)	EARLY BIRD DISCOUNT
00067649	09/29/2021	1.260.05.0000	5930 2730 PARAGON TECHNOLOGIES		825470-00	20.94	HANDLING/PKG & HANDLING
00067649	09/29/2021	1.260.05.0000	5930 2730 PARAGON TECHNOLOGIES		825470-00	14.33	FREIGHT & HANDLING
00067649	09/29/2021	1.260.05.0000	5930 2730 PARAGON TECHNOLOGIES	P15258	825470-00	698.00	Repair model- 325 Serial #
00067650	09/29/2021	1.231.00.0000	3190 3226 PERFORMANCE CONTRACTING		YPS 6	1,500.00	BILLING FOR AUG 2021
00067651	09/29/2021	1.260.99.0000	5932 2750 PHOENIX STONE COMPANY	P15276	105313	1,337.50	13 ton Washington ball mix
00067651	09/29/2021	1.260.99.0000	5932 2750 PHOENIX STONE COMPANY		105313	46.50	CALL JARED TO MIN OUT
00067652	09/29/2021	1.260.99.0000	5932 4079 PIONEER ATHLETICS	P15357	INV807072	31.95	Freight
00067652	09/29/2021	1.260.99.0000	5932 4079 PIONEER ATHLETICS	P15357	INV807072	55.00	10% surcharge
00067652	09/29/2021	1.260.99.0000	5932 4079 PIONEER ATHLETICS	P15357	INV807072	550.00	5 gallon pails brite
00067653	09/29/2021	1.111.01.9090	5110 002021 zzPLANK ROAD PUBLICATIONS INC		22-003298	2.50	PROCESSING FEE
00067653	09/29/2021	1.111.01.9090	5110 002021 zzPLANK ROAD PUBLICATIONS INC	P15319	22-003298	124.95	MUSIC K-8, VOL. 32
00067654	09/29/2021	1.293.00.0000	5990 2837 PLAQUES & SUCH LLC		Q140205	1,338.00	TENNIS,SOCCER,GOLF & VB METAL
00067655	09/29/2021	1.241.05.9090	5910 000703 PORT HURON AREA SCHOOLS		AR060916	471.72	POST CARDS,HAND BOOKS & NEWSLE
00067656	09/29/2021	1.241.02.9090	5910 0331 POSTMASTER		OH026487	116.00	2 ROLLS OF 100 STAMPS
00067657	09/29/2021	1.283.00.0000	3220 SLKWRT REBEKAH SILKWORTH		OH026483	50.47	REIMB.FOR LUNCH MEETING 092221
00067658	09/29/2021	1.283.00.0000	3210 4477 RICHELLE DYBALSKI		OH026481	29.12	REIMB.MILEAGE TO MCLAREN IND.H

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00067659	09/29/2021	1.231.00.0000	3170 2961		SECRET WARDLE LYNCH HAMPTON	1416018	38.01 PROF. SERVICES - ADAIR
00067660	09/29/2021	1.125.02.6011	5110 001357		SEHI COMPUTER PRODUCTS	1010501	10,206.96 CH.BOOKS,LIC.,EXT.SERV.-AVOCA
00067660	09/29/2021	1.127.05.3448	6460 001357		SEHI COMPUTER PRODUCTS	1010513	18,936.00 COMPUTERS FOR VOC ED.
00067660	09/29/2021	1.125.01.6011	5110 001357		SEHI COMPUTER PRODUCTS	1011319	1,650.00 2 CHROME CHARGING CARTS-YES
00067661	09/29/2021	1.260.05.0000	5920 000738	P15348	SHIFFLER EQUIPMENT SALES	2125104800	239.22 5 in dia. x 2 in w
00067661	09/29/2021	1.260.05.0000	5920 000738	P15348	SHIFFLER EQUIPMENT SALES	2125104800	199.92 5 in dia x 2 in w apex
00067661	09/29/2021	1.260.05.0000	5920 000738		SHIFFLER EQUIPMENT SALES	2125104800	50.00 SHIPPING & HANDLING
00067662	09/29/2021	1.231.00.0000	7410 000155		ST. CLAIR COUNTY RESA	AR118219	600.00 ASSOC. OF SCHOOL BOARDS MEMBER
00067663	09/29/2021	1.232.00.0000	5910 000338		STANDARD OFFICE SUPPLY	216751	106.55 PENS & FOLDERS
00067664	09/29/2021	1.113.05.9090	5110 2989	P15362	SUPERIOR TEXT LLC	SI024114	102.60 American Vision Modern
00067665	09/29/2021	1.270.00.0000	5730 0483	P15304	TRACTION	1501P157261	566.20 DRUMS,SHOES & MISC. PARTS
00067666	09/29/2021	3.511.23.0000	7410 2489		U.S. BANK	6242215	300.00 ADMIN. FEE 080121-073122
00067667	09/29/2021	1.270.00.0000	5730 001155	P15305	UNITY SCHOOL BUS PARTS	0499891-IN	107.43 Blanket Purchase Order
00067668	10/11/2021	1.000.00.0000	9455 3931		RONALD D. RICH & ASSOCIATES	OH026510	156.77 XXX-XX-8816
00067669	10/08/2021	1.270.00.0000	5730 2074	P15282	A PARTS WAREHOUSE	164547	102.50 10-18" TRICO PRO BLADES
00067670	10/08/2021	1.293.00.0000	7410 3410		ALGONAC HS CROSS COUNTRY	OH026527	180.00 X COUNTRY ENTRY FEE- BOYS&GIRL
00067671	10/08/2021	1.260.01.0000	5920 2603	P15241	APAC PAPER & PACKAGING CORP	431937	39.70 20" black pro pads
00067671	10/08/2021	1.260.01.0000	5920 2603	P15241	APAC PAPER & PACKAGING CORP	431937	200.25 #250 Facility Disinfectant
00067671	10/08/2021	1.260.01.0000	5920 2603	P15241	APAC PAPER & PACKAGING CORP	431937	239.50 #046 H202 Multi purpose
00067671	10/08/2021	1.260.01.0000	5920 2603	P15241	APAC PAPER & PACKAGING CORP	431937	172.75 #010 PH Neutral
00067671	10/08/2021	1.260.01.0000	5920 2603	P15241	APAC PAPER & PACKAGING CORP	431937	7.60 13" black pads
00067671	10/08/2021	1.260.01.0000	5920 2603	P15241	APAC PAPER & PACKAGING CORP	431937	55.70 #446 Active bowl cleaner
00067671	10/08/2021	1.260.01.0000	5920 2603	P15241	APAC PAPER & PACKAGING CORP	431937	14.45 20" green pads
00067671	10/08/2021	1.260.01.0000	5920 2603	P15241	APAC PAPER & PACKAGING CORP	431937	7.60 13" red pads
00067671	10/08/2021	1.260.02.0000	5920 2603	P15241	APAC PAPER & PACKAGING CORP	431937	276.40 #010 PH Neutral
00067671	10/08/2021	1.260.02.0000	5920 2603	P15241	APAC PAPER & PACKAGING CORP	431937	320.40 #250 Facility Disinfectant
00067671	10/08/2021	1.260.02.0000	5920 2603	P15241	APAC PAPER & PACKAGING CORP	431937	479.00 #046 H202 Multi purpose
00067671	10/08/2021	1.260.02.0000	5920 2603	P15241	APAC PAPER & PACKAGING CORP	431937	7.60 13" green pads
00067671	10/08/2021	1.260.02.0000	5920 2603	P15241	APAC PAPER & PACKAGING CORP	431937	7.60 13" black pads
00067671	10/08/2021	1.260.03.0000	5920 2603	P15241	APAC PAPER & PACKAGING CORP	431937	160.20 #250 Facility Disinfectant
00067671	10/08/2021	1.260.03.0000	5920 2603	P15241	APAC PAPER & PACKAGING CORP	431937	7.60 13" black pads
00067671	10/08/2021	1.260.03.0000	5920 2603	P15241	APAC PAPER & PACKAGING CORP	431937	143.70 #046 H202 Multi purpose
00067671	10/08/2021	1.260.03.0000	5920 2603	P15241	APAC PAPER & PACKAGING CORP	431937	14.45 20" green pads
00067671	10/08/2021	1.260.03.0000	5920 2603	P15241	APAC PAPER & PACKAGING CORP	431937	55.70 #446 Active bowl cleaner

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00067671	10/08/2021	1.260.03.0000	5920 2603 APAC PAPER & PACKAGING CORP	P15241	431937	15.20	13" green pads
00067671	10/08/2021	1.260.03.0000	5920 2603 APAC PAPER & PACKAGING CORP	P15241	431937	19.85	20" black pro pads
00067671	10/08/2021	1.260.03.0000	5920 2603 APAC PAPER & PACKAGING CORP	P15241	431937	7.60	13" red pads
00067671	10/08/2021	1.260.03.0000	5920 2603 APAC PAPER & PACKAGING CORP	P15241	431937	103.65	#010 PH Neutral
00067671	10/08/2021	1.260.03.0000	5920 2603 APAC PAPER & PACKAGING CORP	P15241	431937	7.60	13" green pads
00067671	10/08/2021	1.260.04.0000	5920 2603 APAC PAPER & PACKAGING CORP	P15241	431937	38.00	13" black pads
00067671	10/08/2021	1.260.04.0000	5920 2603 APAC PAPER & PACKAGING CORP	P15241	431937	335.30	#046 H202 Multi purpose
00067671	10/08/2021	1.260.04.0000	5920 2603 APAC PAPER & PACKAGING CORP	P15241	431937	14.60	20" Emerald hypro
00067671	10/08/2021	1.260.04.0000	5920 2603 APAC PAPER & PACKAGING CORP	P15241	431937	82.75	21" Black pro pads
00067671	10/08/2021	1.260.05.0000	5920 2603 APAC PAPER & PACKAGING CORP	P15241	431937	55.70	#446 Active bowl cleaner
00067671	10/08/2021	1.260.05.0000	5920 2603 APAC PAPER & PACKAGING CORP	P15241	431937	198.50	20" black pro pads
00067671	10/08/2021	1.260.05.0000	5920 2603 APAC PAPER & PACKAGING CORP	P15241	431937	207.30	#010 PH Neutral
00067671	10/08/2021	1.260.05.0000	5920 2603 APAC PAPER & PACKAGING CORP	P15241	431937	30.40	13" white pads
00067671	10/08/2021	1.260.05.0000	5920 2603 APAC PAPER & PACKAGING CORP	P15241	431937	287.40	#046 H202 Multi purpose
00067671	10/08/2021	1.260.05.0000	5920 2603 APAC PAPER & PACKAGING CORP		431937	6.75	FUEL SURCHARGE
00067671	10/08/2021	1.260.99.0000	5920 2603 APAC PAPER & PACKAGING CORP	P15241	431937	7.60	13" red pads
00067672	10/08/2021	1.260.04.0000	5930 001916 ARCHITECTURAL SYSTEMS GRP LLC	P15213	8641	2,380.00	6 Courtside start seats
00067673	10/08/2021	1.260.99.0000	5710 2858 BLUE WATER FUEL MANAGEMENT		2127301	545.87	SEPT 21 FUEL CHARGES
00067673	10/08/2021	1.270.00.0000	5710 2858 BLUE WATER FUEL MANAGEMENT	P15284	2127301	308.41	SEPT 21 FUEL CHARGES
00067674	10/08/2021	1.293.00.0000	3190 001574 CARL'S SEPTIC SERVICE		00049951	260.00	PRTB TLT @ PARK 091321-101321
00067674	10/08/2021	1.293.00.0000	3190 001574 CARL'S SEPTIC SERVICE		00049999	85.00	PRTBL TLT TENNIS COURTS TOURNA
00067674	10/08/2021	1.293.00.0000	3190 001574 CARL'S SEPTIC SERVICE		00050158	100.00	PTBL TLT SOCCER FIELD 091021-1
00067674	10/08/2021	1.293.00.0000	3190 001574 CARL'S SEPTIC SERVICE		00050159	100.00	PTBL TLT TENNIS COURT 91121-10
00067674	10/08/2021	1.293.00.0000	3190 001574 CARL'S SEPTIC SERVICE		00050160	100.00	PRTB TLT FBALL FIELD 0924-1024
00067675	10/08/2021	1.260.99.0000	5930 3690 CARTER MECHANICAL		I12240	1,040.00	EXTRA WORK ABOVE ORIG PO P1521
00067676	10/08/2021	5.297.00.0000	3150 002077 CHARTWELLS		X095531021	7,903.94	SUPERVISOR & CLERICAL LABOR CO
00067676	10/08/2021	5.297.00.0000	3150 002077 CHARTWELLS		X095531021	8.24	DIRECT LABOR COSTS
00067676	10/08/2021	5.297.00.0000	5610 002077 CHARTWELLS		X095531021	(1,904.29)	REBATE
00067676	10/08/2021	5.297.00.0000	3150 002077 CHARTWELLS		X095531021	575.56	OTHER COSTS
00067677	10/08/2021	1.260.07.0000	3830 000377 CITY OF YALE		WTRSWR0821	22.14	BUS GARAGE RIGHT
00067677	10/08/2021	1.260.07.0000	3830 000377 CITY OF YALE		WTRSWR0821	52.69	BUS GARAGE LEFT
00067677	10/08/2021	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0821	22.14	198 SCHOOL DR. JH UPPER
00067677	10/08/2021	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0821	354.91	247 SCHOOL DR. HS LEFT METER
00067677	10/08/2021	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0821	371.38	200 SCHOOL DRIVE

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00067677	10/08/2021	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0821	170.51	247 SCHOOL DR. HS RIGHT METER
00067677	10/08/2021	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0821	37.77	TENNIS COURTS
00067677	10/08/2021	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0821	341.28	198 SCHOOL DR JH DOWN
00067677	10/08/2021	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0821	37.77	PRAC. FOOTBALL FIELD
00067677	10/08/2021	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0821	52.69	315 PARK AVE
00067678	10/08/2021	1.260.02.0000	4910 4375 DETROIT PUMP		1064670	1,400.00	TROUBLE SHOOT ELECTRICAL ISSUE
00067678	10/08/2021	4.456.25.2013	6310 4375 DETROIT PUMP		1065442	1,212.00	SERVICES - TEST SYSTEM SHORT C
00067678	10/08/2021	4.456.25.2013	6310 4375 DETROIT PUMP		1067363	22,460.00	PROVIDE & INSTALL DUPLEX ALTER
00067679	10/08/2021	1.111.01.0000	3110 2269 ESS MIDWEST INC		77320	203.48	09/24/2021 PAYROLL INV.
00067679	10/08/2021	1.111.01.0000	3110 2269 ESS MIDWEST INC		77320	1,071.27	09/24/2021 PAYROLL INV.
00067679	10/08/2021	1.111.01.0000	3110 2269 ESS MIDWEST INC		77320	47.88	09/24/2021 PAYROLL INV.
00067679	10/08/2021	1.111.02.0000	3110 2269 ESS MIDWEST INC		77320	1,988.88	09/24/2021 PAYROLL INV.
00067679	10/08/2021	1.111.03.0000	3110 2269 ESS MIDWEST INC		77320	101.74	09/24/2021 PAYROLL INV.
00067679	10/08/2021	1.112.04.0000	3110 2269 ESS MIDWEST INC		77320	203.48	09/24/2021 PAYROLL INV.
00067679	10/08/2021	1.113.05.0000	3110 2269 ESS MIDWEST INC		77320	610.44	09/24/2021 PAYROLL INV.
00067679	10/08/2021	1.122.02.1101	3110 2269 ESS MIDWEST INC		77320	53.87	09/24/2021 PAYROLL INV.
00067679	10/08/2021	1.125.01.6012	3110 2269 ESS MIDWEST INC		77320	53.87	09/24/2021 PAYROLL INV.
00067679	10/08/2021	1.225.00.0000	3110 2269 ESS MIDWEST INC		77320	1.00	09/24/2021 PAYROLL INV.
00067679	10/08/2021	1.293.00.0000	3110 2269 ESS MIDWEST INC		77320	203.48	09/24/2021 PAYROLL INV.
00067680	10/08/2021	1.260.05.0000	5920 3632 FLOOR CARE CONCEPTS		0120601	116.60	NO STREAK FLOOR CLEANER HS
00067681	10/08/2021	1.283.00.0000	5990 0243 FORSPORTS		81492	45.00	RETIREMENT PLAQUE-KEN NICHOLL
00067682	10/08/2021	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH026508	110.26	810-384-8010-011797-5
00067683	10/08/2021	1.270.00.0000	5730 3159 HOLLAND BUS COMPANY	P15291	170011	259.06	HOSE ASSY,HOSE CLAMPS & MISC
00067683	10/08/2021	1.270.00.0000	5730 3159 HOLLAND BUS COMPANY	P15291	170496	345.38	PIP,EXH/CLAMPS & GASKET SEAL
00067684	10/08/2021	1.260.02.0000	2990 1952 JIM PELTIER		OH026509	100.00	REIMB. OUTERWEAR PER CONTRACT
00067685	10/08/2021	1.270.00.0000	5730 001780 KIMBALL MIDWEST	P15293	9213834	252.27	Blanket Purchase Order
00067686	10/08/2021	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		275191971	(92.95)	BIZHUB 808 - AES
00067686	10/08/2021	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		275191991	22.78	BIZHUB 360I - H.S.
00067686	10/08/2021	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		275192087	5.50	BIZHUB 227 - TRANSPORTATION
00067686	10/08/2021	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		275192089	11.54	BIZHUB 360I - AES OFFICE
00067686	10/08/2021	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		275192091	32.08	BIZHUB 808 - C.O.
00067686	10/08/2021	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		275192352	6.50	BIZHUB 227 - AES
00067686	10/08/2021	1.257.01.9090	4910 2137 KONICA MINOLTA BUSINESS		275192355	17.67	BIZHUB 360I - YES OFFICE
00067686	10/08/2021	1.257.03.9090	4910 2137 KONICA MINOLTA BUSINESS		275192448	(5.56)	BIZHUB 360I FES OFFICE

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00067686	10/08/2021	1.257.04.9090	4910	2137		KONICA MINOLTA BUSINESS	275192597	83.45	BIZHUB 808 - JR.HIGH	
00067686	10/08/2021	1.257.03.9090	4910	2137		KONICA MINOLTA BUSINESS	275192598	77.39	BIZHUB 808 - FES	
00067686	10/08/2021	1.257.05.9090	4910	2137		KONICA MINOLTA BUSINESS	275192904	(64.06)	BIZHUB 808 - H.S. OFFICE	
00067687	10/08/2021	1.270.00.0000	5730	001663	P15283	MARLETTE AUTO PARTS	231-1641318	68.28	12 EXRON VI	
00067687	10/08/2021	1.270.00.0000	5730	001663	P15283	MARLETTE AUTO PARTS	231-1641361	270.96	24 HEATER HOSES	
00067687	10/08/2021	1.270.00.0000	5730	001663	P15283	MARLETTE AUTO PARTS	231-1641363	11.29	1 HEATER HOSE	
00067688	10/08/2021	1.270.00.0000	5711	001381		MICHIGAN PETROLEUM TECHNOLOG	P15296	422662	2,056.00	Blanket Purchase Order
00067688	10/08/2021	1.270.00.0000	5711	001381		MICHIGAN PETROLEUM TECHNOLOG	P15296	424620	1,991.20	Blanket Purchase Order
00067689	10/08/2021	1.231.00.0000	3190	4117		NEOLA	92477	1,325.00	UPDATE SERVICE - 09/16/2021	
00067690	10/08/2021	1.113.05.9090	3610	000703		PORT HURON AREA SCHOOLS	AR060984	12.40	POSTCARDS PARENT/TEACHER CONF	
00067691	10/08/2021	1.222.02.9090	5990	001324	P15331	PRECISION DATA PRODUCTS	I0000574808	129.00	HP 80x Laser Jet Toner	
00067692	10/08/2021	1.111.01.2015	5110	4237		PROJECT LEAD THE WAY INC	281185	950.00	PLTW LAUNCH 21/22	
00067692	10/08/2021	1.111.03.2015	5110	4237		PROJECT LEAD THE WAY INC	281186	950.00	PLTW LAUNCH 21/22	
00067692	10/08/2021	1.111.02.2015	5110	4237		PROJECT LEAD THE WAY INC	281187	950.00	PLTW LAUNCH 21/22	
00067693	10/08/2021	5.350.01.0000	5990	001970		SCHOLASTIC INC	M7082354	90.75	MY BIG WORLD -YALE CHILD CARE	
00067694	10/08/2021	1.293.00.0000	3210	LEWIS		SEAN LEWIS	OH026526	272.16	REIMB. MILEAGE - GIRLS GOLF	
00067695	10/08/2021	1.111.01.0000	3450	4482		SEESAW LEARNING INC	2021-5722	798.34	SEESAW K-2 ONLINE LEARNING PLA	
00067695	10/08/2021	1.111.02.0000	3450	4482		SEESAW LEARNING INC	2021-5722	798.33	SEESAW K-2 ONLINE LEARNING PLA	
00067695	10/08/2021	1.111.03.0000	3450	4482		SEESAW LEARNING INC	2021-5722	798.33	SEESAW K-2 ONLINE LEARNING PLA	
00067696	10/08/2021	1.260.99.0000	2990	2428	P15265	SERIOUS GRAPHICS & SIGNS	3698	55.00	Short sleeve pocket t	
00067696	10/08/2021	1.260.99.0000	2990	2428	P15265	SERIOUS GRAPHICS & SIGNS	3698	147.00	Crew neck sweatshirt s-lx	
00067696	10/08/2021	1.260.99.0000	2990	2428	P15265	SERIOUS GRAPHICS & SIGNS	3698	252.00	pull over hooded	
00067696	10/08/2021	1.260.99.0000	2990	2428	P15265	SERIOUS GRAPHICS & SIGNS	3698	35.00	Full zip hooded sweatshirt	
00067696	10/08/2021	1.260.99.0000	2990	2428	P15265	SERIOUS GRAPHICS & SIGNS	3698	31.00	Full zip fleece jacket	
00067696	10/08/2021	1.260.99.0000	2990	2428	P15265	SERIOUS GRAPHICS & SIGNS	3698	30.00	Red Kap long sleeve	
00067696	10/08/2021	1.260.99.0000	2990	2428	P15265	SERIOUS GRAPHICS & SIGNS	3698	168.00	Personalized names	
00067696	10/08/2021	1.260.99.0000	2990	2428	P15265	SERIOUS GRAPHICS & SIGNS	3698	348.00	Red Kap Elastic insert	
00067696	10/08/2021	1.260.99.0000	2990	2428	P15265	SERIOUS GRAPHICS & SIGNS	3698	56.00	red kap ladies elastic	
00067696	10/08/2021	1.260.99.0000	2990	2428	P15265	SERIOUS GRAPHICS & SIGNS	3698	30.00	Red kap ladies short	
00067696	10/08/2021	1.260.99.0000	2990	2428	P15265	SERIOUS GRAPHICS & SIGNS	3698	40.00	micro 2xl long	
00067696	10/08/2021	1.260.99.0000	2990	2428	P15265	SERIOUS GRAPHICS & SIGNS	3698	128.00	Ladies Crew neck	
00067696	10/08/2021	1.260.99.0000	2990	2428	P15265	SERIOUS GRAPHICS & SIGNS	3698	72.00	Full zip fleece jacket	
00067696	10/08/2021	1.260.99.0000	2990	2428	P15265	SERIOUS GRAPHICS & SIGNS	3698	54.00	Red Kap Short sleeve	
00067696	10/08/2021	1.260.99.0000	2990	2428	P15265	SERIOUS GRAPHICS & SIGNS	3698	374.00	Red Kap industrial cargo	

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00067696	10/08/2021	1.260.99.0000	2990 2428	SERIOUS GRAPHICS & SIGNS	P15265	3698	84.00 red kap ladies lightweight
00067696	10/08/2021	1.260.99.0000	2990 2428	SERIOUS GRAPHICS & SIGNS	P15265	3698	84.00 red kap crew pant
00067696	10/08/2021	1.260.99.0000	2990 2428	SERIOUS GRAPHICS & SIGNS	P15265	3698	8.00 digitizing personalized
00067696	10/08/2021	1.260.99.0000	2990 2428	SERIOUS GRAPHICS & SIGNS	P15265	3698	14.00 Short sleeve pocket t
00067696	10/08/2021	1.260.99.0000	2990 2428	SERIOUS GRAPHICS & SIGNS	P15265	3698	23.00 Crew neck sweatshirt tall
00067696	10/08/2021	1.260.99.0000	2990 2428	SERIOUS GRAPHICS & SIGNS	P15265	3698	33.00 pull over hooded
00067696	10/08/2021	1.260.99.0000	2990 2428	SERIOUS GRAPHICS & SIGNS	P15265	3698	119.00 Short sleeve T Shirt S-XL
00067696	10/08/2021	1.260.99.0000	2990 2428	SERIOUS GRAPHICS & SIGNS	P15265	3698	117.00 embroidered logo on shirts
00067696	10/08/2021	1.260.99.0000	2990 2428	SERIOUS GRAPHICS & SIGNS	P15265	3698	99.00 micro s-xl
00067696	10/08/2021	1.260.99.0000	2990 2428	SERIOUS GRAPHICS & SIGNS	P15265	3698	50.00 Short sleeve t shirt 2x-5x
00067696	10/08/2021	1.260.99.0000	2990 2428	SERIOUS GRAPHICS & SIGNS	P15265	3698	12.00 Long sleeve t shirt s-xl
00067696	10/08/2021	1.260.99.0000	2990 2428	SERIOUS GRAPHICS & SIGNS	P15265	3698	93.00 pull over hooded
00067696	10/08/2021	1.260.99.0000	2990 2428	SERIOUS GRAPHICS & SIGNS	P15265	3698	363.00 Full zip hooded sweatshirt
00067696	10/08/2021	1.260.99.0000	2990 2428	SERIOUS GRAPHICS & SIGNS	P15265	3698	200.00 Advatage Snag Protection
00067696	10/08/2021	1.260.99.0000	2990 2428	SERIOUS GRAPHICS & SIGNS	P15265	3698	93.00 Full zip fleece jacket
00067696	10/08/2021	1.260.99.0000	2990 2428	SERIOUS GRAPHICS & SIGNS	P15265	3698	102.00 Long Red Kap Short sleeve
00067696	10/08/2021	1.260.99.0000	2990 2428	SERIOUS GRAPHICS & SIGNS	P15265	3698	120.00 red kap cargo short
00067696	10/08/2021	1.260.99.0000	2990 2428	SERIOUS GRAPHICS & SIGNS	P15265	3698	630.00 Dickies ladies slim fit
00067696	10/08/2021	1.283.00.0000	2990 2428	SERIOUS GRAPHICS & SIGNS		3782	1,259.00 T SHIRT ORDER
00067697	10/08/2021	1.226.00.1941	5910 000338	STANDARD OFFICE SUPPLY	P15368	216718	36.70 ASTROBRIGHTS COLOR CARD
00067697	10/08/2021	1.226.00.1941	5910 000338	STANDARD OFFICE SUPPLY	P15368	216718	6.46 LIQUID PEN STYLE
00067697	10/08/2021	1.226.00.1941	5910 000338	STANDARD OFFICE SUPPLY	P15368	216718	8.13 ACROBALL PUREWHITE PEN
00067697	10/08/2021	1.226.00.1941	5910 000338	STANDARD OFFICE SUPPLY	P15368	216718	41.40 HOUSE OF DOOLITTLE
00067697	10/08/2021	1.226.00.1941	5910 000338	STANDARD OFFICE SUPPLY	P15368	216718	11.82 ARRCY CARD STOCK 100 PK
00067697	10/08/2021	1.232.00.0000	5910 000338	STANDARD OFFICE SUPPLY		216750	11.95 NAME PLATE - PHILLIPS
00067697	10/08/2021	1.283.00.0000	5910 000338	STANDARD OFFICE SUPPLY		216823	9.95 PORFOLIO 2PCKT
00067698	10/08/2021	1.252.00.0000	5910 0998	STAPLES INC		3486925350	5.49 SORTER WIRE RACK - ASHLEY
00067698	10/08/2021	1.241.01.9090	5910 0998	STAPLES INC	P15321	3488129626	46.19 STAPLES COPY PAPER 8.5X14,
00067698	10/08/2021	1.252.00.0000	5910 0998	STAPLES INC	P15393	3488129628	27.09 Pendaflex 1" expandable
00067698	10/08/2021	1.252.00.0000	5910 0998	STAPLES INC	P15393	3488129628	27.83 Pendaflex 2" expandable
00067703	10/08/2021	1.260.01.0000	5920 1509	SUPPLYDEN	P15243	463607-00	4.80 Janitor dust pan
00067703	10/08/2021	1.260.01.0000	5920 1509	SUPPLYDEN	P15243	463607-00	24.00 Disposable vinyl gloves
00067703	10/08/2021	1.260.01.0000	5920 1509	SUPPLYDEN	P15243	463607-00	60.00 case of canned duster
00067703	10/08/2021	1.260.01.0000	5920 1509	SUPPLYDEN	P15243	463607-00	70.00 Finish mop blue/white 16oz

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00067703	10/08/2021	1.260.01.0000	5920	1509	SUPPLYDEN	P15243	463607-00	10.00	sink plunger
00067703	10/08/2021	1.260.01.0000	5920	1509	SUPPLYDEN	P15243	463607-00	21.50	terry/ cotton rags 10lb
00067703	10/08/2021	1.260.01.0000	5920	1509	SUPPLYDEN	P15243	463607-00	14.00	Window squeegees
00067703	10/08/2021	1.260.01.0000	5920	1509	SUPPLYDEN	P15243	463607-00	144.00	Baywest towel roll
00067703	10/08/2021	1.260.01.0000	5920	1509	SUPPLYDEN	P15243	463607-00	60.00	Disposable vinyl gloves
00067703	10/08/2021	1.260.01.0000	5920	1509	SUPPLYDEN	P15243	463607-00	5.50	distilled water
00067703	10/08/2021	1.260.01.0000	5920	1509	SUPPLYDEN	P15243	463607-00	37.00	long handle floor
00067703	10/08/2021	1.260.01.0000	5920	1509	SUPPLYDEN	P15243	463607-00	7.50	face dust mask 30/box
00067703	10/08/2021	1.260.01.0000	5920	1509	SUPPLYDEN	P15243	463607-00	38.00	72"x5 dry mop refill
00067703	10/08/2021	1.260.01.0000	5920	1509	SUPPLYDEN	P15243	463607-00	65.00	Blue blended lay flat 20oz
00067703	10/08/2021	1.260.01.0000	5920	1509	SUPPLYDEN	P15243	463607-00	50.00	Blue blended lay flat 16oz
00067703	10/08/2021	1.260.01.0000	5920	1509	SUPPLYDEN	P15243	463607-00	21.00	expo board cleaner
00067703	10/08/2021	1.260.01.0000	5920	1509	SUPPLYDEN	P15243	463607-00	53.00	Case of 12 resolve carpet
00067703	10/08/2021	1.260.01.0000	5920	1509	SUPPLYDEN	P15243	463607-00	43.90	wheels for 55 gallon trash
00067703	10/08/2021	1.260.01.0000	5920	1509	SUPPLYDEN	P15243	463607-00	1,400.00	#123 Embossed 2 ply t.t
00067703	10/08/2021	1.260.01.0000	5920	1509	SUPPLYDEN	P15243	463607-00	41.25	Versamatic paper bags
00067703	10/08/2021	1.260.01.0000	5920	1509	SUPPLYDEN	P15243	463607-00	1,240.00	#313 Natural roll towels
00067703	10/08/2021	1.260.01.0000	5920	1509	SUPPLYDEN	P15243	463607-00	30.75	Versamatic exhaust filter
00067703	10/08/2021	1.260.01.0000	5920	1509	SUPPLYDEN	P15243	463607-00	10.00	box of 4 bleach
00067703	10/08/2021	1.260.01.0000	5920	1509	SUPPLYDEN	P15243	463607-00	8.00	duct tape
00067703	10/08/2021	1.260.01.0000	5920	1509	SUPPLYDEN	P15243	463607-00	11.00	Mr. Clean magic erasers
00067703	10/08/2021	1.260.01.0000	5920	1509	SUPPLYDEN	P15243	463607-00	60.00	33qt waste basket
00067703	10/08/2021	1.260.01.0000	5920	1509	SUPPLYDEN	P15243	463607-00	15.75	long handle squeege
00067703	10/08/2021	1.260.01.0000	5920	1509	SUPPLYDEN	P15243	463607-00	12.80	11" to 13" Angle broom
00067703	10/08/2021	1.260.01.0000	5920	1509	SUPPLYDEN	P15243	463607-00	312.50	Purell hand sanitizer for
00067703	10/08/2021	1.260.02.0000	5920	1509	SUPPLYDEN	P15243	463607-00	22.00	Wood mop handle 60" steel
00067703	10/08/2021	1.260.02.0000	5920	1509	SUPPLYDEN	P15243	463607-00	15.00	Light duty reusable latex
00067703	10/08/2021	1.260.02.0000	5920	1509	SUPPLYDEN	P15243	463607-00	28.50	Case of waxed paper
00067703	10/08/2021	1.260.02.0000	5920	1509	SUPPLYDEN	P15243	463607-00	24.00	Disposavle vinyl gloves XL
00067703	10/08/2021	1.260.02.0000	5920	1509	SUPPLYDEN	P15243	463607-00	20.00	box of 4 bleach
00067703	10/08/2021	1.260.02.0000	5920	1509	SUPPLYDEN	P15243	463607-00	21.00	expo board cleaner
00067703	10/08/2021	1.260.02.0000	5920	1509	SUPPLYDEN	P15243	463607-00	250.00	Purell hand sanitizer for
00067703	10/08/2021	1.260.02.0000	5920	1509	SUPPLYDEN	P15243	463607-00	32.00	case of 3m scotch sponge
00067703	10/08/2021	1.260.02.0000	5920	1509	SUPPLYDEN	P15243	463607-00	12.80	11" to 13" Angle broom

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00067703	10/08/2021	1.260.02.0000	5920	1509	SUPPLYDEN	P15243	463607-00	192.00	Baywest towel roll
00067703	10/08/2021	1.260.02.0000	5920	1509	SUPPLYDEN	P15243	463607-00	24.00	Disposable vinyl gloves
00067703	10/08/2021	1.260.02.0000	5920	1509	SUPPLYDEN	P15243	463607-00	5.50	distilled water
00067703	10/08/2021	1.260.02.0000	5920	1509	SUPPLYDEN	P15243	463607-00	11.00	Mr. Clean magic erasers
00067703	10/08/2021	1.260.02.0000	5920	1509	SUPPLYDEN	P15243	463607-00	69.00	xacto pencil sharpener
00067703	10/08/2021	1.260.02.0000	5920	1509	SUPPLYDEN	P15243	463607-00	43.00	terry/ cotton rags 10lb
00067703	10/08/2021	1.260.02.0000	5920	1509	SUPPLYDEN	P15243	463607-00	1,150.00	#123 Embossed 2 ply t.t
00067703	10/08/2021	1.260.02.0000	5920	1509	SUPPLYDEN	P15243	463607-00	82.50	Versamatic paper bags
00067703	10/08/2021	1.260.02.0000	5920	1509	SUPPLYDEN	P15243	463607-00	70.00	Blue blended lay flat 32
00067703	10/08/2021	1.260.02.0000	5920	1509	SUPPLYDEN	P15243	463607-00	7.50	Light duty reusable latex
00067703	10/08/2021	1.260.02.0000	5920	1509	SUPPLYDEN	P15243	463607-00	15.00	box of 13 9volt batteries
00067703	10/08/2021	1.260.02.0000	5920	1509	SUPPLYDEN	P15243	463607-00	130.00	Banana oil dust mop
00067703	10/08/2021	1.260.02.0000	5920	1509	SUPPLYDEN	P15243	463607-00	12.00	Disposable latex gloves
00067703	10/08/2021	1.260.02.0000	5920	1509	SUPPLYDEN	P15243	463607-00	1,395.00	#313 Natural roll towels
00067703	10/08/2021	1.260.02.0000	5920	1509	SUPPLYDEN	P15243	463607-00	82.50	versamatic brush strips
00067703	10/08/2021	1.260.02.0000	5920	1509	SUPPLYDEN	P15243	463607-00	8.00	duct tape
00067703	10/08/2021	1.260.02.0000	5920	1509	SUPPLYDEN	P15243	463607-00	106.00	Case of 12 resolve carpet
00067703	10/08/2021	1.260.03.0000	5920	1509	SUPPLYDEN	P15243	463607-00	2.40	Janitor dust pan
00067703	10/08/2021	1.260.03.0000	5920	1509	SUPPLYDEN	P15243	463607-00	4.50	Toilet bowl mop 6pk
00067703	10/08/2021	1.260.03.0000	5920	1509	SUPPLYDEN	P15243	463607-00	5.50	Wood mop handle 60" screw
00067703	10/08/2021	1.260.03.0000	5920	1509	SUPPLYDEN	P15243	463607-00	36.00	Disposable latex gloves
00067703	10/08/2021	1.260.03.0000	5920	1509	SUPPLYDEN	P15243	463607-00	40.00	box of 4 bleach
00067703	10/08/2021	1.260.03.0000	5920	1509	SUPPLYDEN	P15243	463607-00	22.00	Mr. Clean magic erasers
00067703	10/08/2021	1.260.03.0000	5920	1509	SUPPLYDEN	P15243	463607-00	56.00	Window squeegees
00067703	10/08/2021	1.260.03.0000	5920	1509	SUPPLYDEN	P15243	463607-00	11.00	distilled water
00067703	10/08/2021	1.260.03.0000	5920	1509	SUPPLYDEN	P15243	463607-00	106.00	Case of 12 resolve carpet
00067703	10/08/2021	1.260.03.0000	5920	1509	SUPPLYDEN	P15243	463607-00	310.00	#313 Natural roll towels
00067703	10/08/2021	1.260.03.0000	5920	1509	SUPPLYDEN	P15243	463607-00	14.75	Kleenex facial tissue
00067703	10/08/2021	1.260.03.0000	5920	1509	SUPPLYDEN	P15243	463607-00	130.00	Blue blended lay flat 20oz
00067703	10/08/2021	1.260.03.0000	5920	1509	SUPPLYDEN	P15243	463607-00	5.50	36"x5 Dry mop refill
00067703	10/08/2021	1.260.03.0000	5920	1509	SUPPLYDEN	P15243	463607-00	250.00	Purell hand sanitizer for
00067703	10/08/2021	1.260.03.0000	5920	1509	SUPPLYDEN	P15243	463607-00	2.70	3m 6x9 green scrubbers
00067703	10/08/2021	1.260.03.0000	5920	1509	SUPPLYDEN	P15243	463607-00	3.36	24"x5 Dry mop frame
00067703	10/08/2021	1.260.03.0000	5920	1509	SUPPLYDEN	P15243	463607-00	150.00	Finish mop blue/white 20oz

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00067703	10/08/2021	1.260.03.0000	5920	1509	SUPPLYDEN	P15243	463607-00	96.00	Baywest towel roll
00067703	10/08/2021	1.260.03.0000	5920	1509	SUPPLYDEN	P15243	463607-00	5.50	Wood mop handle 60" steel
00067703	10/08/2021	1.260.03.0000	5920	1509	SUPPLYDEN	P15243	463607-00	12.80	11" to 13" Angle broom
00067703	10/08/2021	1.260.03.0000	5920	1509	SUPPLYDEN	P15243	463607-00	36.00	Disposable vinyl gloves
00067703	10/08/2021	1.260.03.0000	5920	1509	SUPPLYDEN	P15243	463607-00	64.00	case of 3m scotch sponge
00067703	10/08/2021	1.260.03.0000	5920	1509	SUPPLYDEN	P15243	463607-00	4.00	duct tape
00067703	10/08/2021	1.260.03.0000	5920	1509	SUPPLYDEN	P15243	463607-00	21.50	terry/ cotton rags 10lb
00067703	10/08/2021	1.260.03.0000	5920	1509	SUPPLYDEN	P15243	463607-00	650.00	#123 Embossed 2 ply t.t
00067703	10/08/2021	1.260.03.0000	5920	1509	SUPPLYDEN	P15243	463607-00	33.00	Versamatic paper bags
00067703	10/08/2021	1.260.04.0000	5920	1509	SUPPLYDEN	P15243	463607-00	6.79	60"x5 Dry mop Frame
00067703	10/08/2021	1.260.04.0000	5920	1509	SUPPLYDEN	P15243	463607-00	10.20	Doodle bug refill 54.5x10
00067703	10/08/2021	1.260.04.0000	5920	1509	SUPPLYDEN	P15243	463607-00	36.00	Disposable vinyl gloves
00067703	10/08/2021	1.260.04.0000	5920	1509	SUPPLYDEN	P15243	463607-00	60.00	box of 4 bleach
00067703	10/08/2021	1.260.04.0000	5920	1509	SUPPLYDEN	P15243	463607-00	42.00	expo board cleaner
00067703	10/08/2021	1.260.04.0000	5920	1509	SUPPLYDEN	P15243	463607-00	21.00	36" push broom
00067703	10/08/2021	1.260.04.0000	5920	1509	SUPPLYDEN	P15243	463607-00	36.00	Disposable latex gloves
00067703	10/08/2021	1.260.04.0000	5920	1509	SUPPLYDEN	P15243	463607-00	44.25	Kleenex facial tissue
00067703	10/08/2021	1.260.04.0000	5920	1509	SUPPLYDEN	P15243	463607-00	23.50	24"x5 Dry mop refill
00067703	10/08/2021	1.260.04.0000	5920	1509	SUPPLYDEN	P15243	463607-00	65.00	Banana oil dust mop
00067703	10/08/2021	1.260.04.0000	5920	1509	SUPPLYDEN	P15243	463607-00	248.40	Purell hand sanitizer
00067703	10/08/2021	1.260.04.0000	5920	1509	SUPPLYDEN	P15243	463607-00	55.50	long handle floor
00067703	10/08/2021	1.260.04.0000	5920	1509	SUPPLYDEN	P15243	463607-00	8.25	versamatic brush strips
00067703	10/08/2021	1.260.04.0000	5920	1509	SUPPLYDEN	P15243	463607-00	27.50	36"x5 Dry mop refill
00067703	10/08/2021	1.260.04.0000	5920	1509	SUPPLYDEN	P15243	463607-00	54.00	sawdust 55 gallon barrell
00067703	10/08/2021	1.260.04.0000	5920	1509	SUPPLYDEN	P15243	463607-00	42.00	Window squeegees
00067703	10/08/2021	1.260.04.0000	5920	1509	SUPPLYDEN	P15243	463607-00	1,400.00	#123 Embossed 2 ply t.t
00067703	10/08/2021	1.260.04.0000	5920	1509	SUPPLYDEN	P15243	463607-00	36.00	Disposable vinyl gloves
00067703	10/08/2021	1.260.04.0000	5920	1509	SUPPLYDEN	P15243	463607-00	55.00	distilled water
00067703	10/08/2021	1.260.04.0000	5920	1509	SUPPLYDEN	P15243	463607-00	55.00	Mr. Clean magic erasers
00067703	10/08/2021	1.260.04.0000	5920	1509	SUPPLYDEN	P15243	463607-00	43.90	wheels for 55 gallon trash
00067703	10/08/2021	1.260.04.0000	5920	1509	SUPPLYDEN	P15243	463607-00	3,100.00	#313 Natural roll towels
00067703	10/08/2021	1.260.04.0000	5920	1509	SUPPLYDEN	P15243	463607-00	21.25	36"x5 Dry mop frame
00067703	10/08/2021	1.260.04.0000	5920	1509	SUPPLYDEN	P15243	463607-00	18.50	Lobby dust pan
00067703	10/08/2021	1.260.04.0000	5920	1509	SUPPLYDEN	P15243	463607-00	36.00	Disposable latex gloves

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00067703	10/08/2021	1.260.04.0000	5920	1509	SUPPLYDEN	P15243	463607-00	128.00	Rubbermaid 55 gallon trash
00067703	10/08/2021	1.260.04.0000	5920	1509	SUPPLYDEN	P15243	463607-00	40.00	duct tape
00067703	10/08/2021	1.260.04.0000	5920	1509	SUPPLYDEN	P15243	463607-00	12.00	33qt waste basket
00067703	10/08/2021	1.260.04.0000	5920	1509	SUPPLYDEN	P15243	463607-00	207.00	xacto pencil sharpener
00067703	10/08/2021	1.260.04.0000	5920	1509	SUPPLYDEN	P15243	463607-00	102.50	Versamatic exhaust filter
00067703	10/08/2021	1.260.04.0000	5920	1509	SUPPLYDEN	P15243	463607-00	38.40	11" to 13" Angle broom
00067703	10/08/2021	1.260.04.0000	5920	1509	SUPPLYDEN	P15243	463607-00	36.00	Disposavle vinyl gloves XL
00067703	10/08/2021	1.260.04.0000	5920	1509	SUPPLYDEN	P15243	463607-00	8.40	32oz bottle with spray
00067703	10/08/2021	1.260.05.0000	5920	1509	SUPPLYDEN	P15243	463607-00	8.40	32oz bottle with spray
00067703	10/08/2021	1.260.05.0000	5920	1509	SUPPLYDEN	P15243	463607-00	60.00	case of canned duster
00067703	10/08/2021	1.260.05.0000	5920	1509	SUPPLYDEN	P15243	463607-00	42.00	expo board cleaner
00067703	10/08/2021	1.260.05.0000	5920	1509	SUPPLYDEN	P15243	463607-00	53.00	Case of 12 resolve carpet
00067703	10/08/2021	1.260.05.0000	5920	1509	SUPPLYDEN	P15243	463607-00	37.60	24"x5 Dry mop refill
00067703	10/08/2021	1.260.05.0000	5920	1509	SUPPLYDEN	P15243	463607-00	76.00	72"x5 dry mop refill
00067703	10/08/2021	1.260.05.0000	5920	1509	SUPPLYDEN	P15243	463607-00	6.25	Dry mop handle 60" wood
00067703	10/08/2021	1.260.05.0000	5920	1509	SUPPLYDEN	P15243	463607-00	12.00	Disposavle vinyl gloves XL
00067703	10/08/2021	1.260.05.0000	5920	1509	SUPPLYDEN	P15243	463607-00	1,400.00	#123 Embossed 2 ply t.t
00067703	10/08/2021	1.260.05.0000	5920	1509	SUPPLYDEN	P15243	463607-00	24.75	Versamatic paper bags
00067703	10/08/2021	1.260.05.0000	5920	1509	SUPPLYDEN	P15243	463607-00	11.00	distilled water
00067703	10/08/2021	1.260.05.0000	5920	1509	SUPPLYDEN	P15243	463607-00	72.00	case of making tape
00067703	10/08/2021	1.260.05.0000	5920	1509	SUPPLYDEN	P15243	463607-00	43.00	terry/ cotton rags 10lb
00067703	10/08/2021	1.260.05.0000	5920	1509	SUPPLYDEN	P15243	463607-00	56.00	Window squeegees
00067703	10/08/2021	1.260.05.0000	5920	1509	SUPPLYDEN	P15243	463607-00	44.00	36"x5 Dry mop refill
00067703	10/08/2021	1.260.05.0000	5920	1509	SUPPLYDEN	P15243	463607-00	25.60	11" to 13" Angle broom
00067703	10/08/2021	1.260.05.0000	5920	1509	SUPPLYDEN	P15243	463607-00	54.00	sawdust 55 gallon barrell
00067703	10/08/2021	1.260.05.0000	5920	1509	SUPPLYDEN	P15243	463607-00	24.00	Disposable vinyl gloves
00067703	10/08/2021	1.260.05.0000	5920	1509	SUPPLYDEN	P15243	463607-00	10.80	3m 6x9 green scrubbers
00067703	10/08/2021	1.260.05.0000	5920	1509	SUPPLYDEN	P15243	463607-00	24.75	60"x5 dry mop refill
00067703	10/08/2021	1.260.05.0000	5920	1509	SUPPLYDEN	P15243	463607-00	10.20	Doodle bug refill 54.5x10
00067703	10/08/2021	1.260.05.0000	5920	1509	SUPPLYDEN	P15243	463607-00	87.80	wheels for 55 gallon trash
00067703	10/08/2021	1.260.05.0000	5920	1509	SUPPLYDEN	P15243	463607-00	2,170.00	#313 Natural roll towels
00067703	10/08/2021	1.260.05.0000	5920	1509	SUPPLYDEN	P15243	463607-00	96.00	Sanitary napkin receptacle
00067703	10/08/2021	1.260.05.0000	5920	1509	SUPPLYDEN	P15243	463607-00	16.00	Versamatic vacuum motor
00067703	10/08/2021	1.260.05.0000	5920	1509	SUPPLYDEN	P15243	463607-00	33.00	Mr. Clean magic erasers

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00067703	10/08/2021	1.260.05.0000	5920	1509	SUPPLYDEN	P15243	463607-00	72.00	33qt waste basket
00067703	10/08/2021	1.260.05.0000	5920	1509	SUPPLYDEN	P15243	463607-00	207.00	xacto pencil sharpener
00067703	10/08/2021	1.260.05.0000	5920	1509	SUPPLYDEN	P15243	463607-00	192.00	Baywest towel roll
00067703	10/08/2021	1.260.05.0000	5920	1509	SUPPLYDEN	P15243	463607-00	5.50	Wood mop handle 60" screw
00067703	10/08/2021	1.260.05.0000	5920	1509	SUPPLYDEN	P15243	463607-00	12.00	Disposable vinyl gloves
00067703	10/08/2021	1.260.05.0000	5920	1509	SUPPLYDEN	P15243	463607-00	40.00	box of 4 bleach
00067703	10/08/2021	1.260.05.0000	5920	1509	SUPPLYDEN	P15243	463607-00	24.00	duct tape
00067703	10/08/2021	1.260.99.0000	5920	1509	SUPPLYDEN		463607-00	3.98	Fuel Surcharge
00067703	10/08/2021	1.260.99.0000	5920	1509	SUPPLYDEN	P15243	463607-00	10.00	mop handle plastic snap
00067703	10/08/2021	1.260.99.0000	5920	1509	SUPPLYDEN	P15243	463607-00	120.00	case of canned duster
00067704	10/08/2021	1.260.99.0000	4130	001670	TUBBS BROTHERS INC		1752492P	182.68	CONVER & CONTACT PLATE ASY
00067705	10/08/2021	1.270.00.0000	5730	001155	UNITY SCHOOL BUS PARTS	P15305	0500253-IN	700.08	12 BLUE BIRD HI-BACK/5UNITY FA
00067705	10/08/2021	1.270.00.0000	5730	001155	UNITY SCHOOL BUS PARTS	P15305	0500457-IN	82.07	24 UNAUTHORIZED DECALS & FREIG
00067706	10/08/2021	1.260.03.0000	5920	0837	YALE HARDWARE	P15278	606498	299.99	Softner Salt
00067706	10/08/2021	1.260.01.0000	5930	0837	YALE HARDWARE	P15316	606499	299.99	Water Softener Salt
00067706	10/08/2021	1.260.05.0000	5930	0837	YALE HARDWARE		607876	6.98	NCKL SWVL BOLT SNAP
00067706	10/08/2021	1.260.05.0000	5930	0837	YALE HARDWARE		608035	24.97	HARDWOOD DOWEL /14' WALL CLOCK
00067706	10/08/2021	1.260.99.0000	5930	0837	YALE HARDWARE		608912	24.99	48" NIFTY NABBER
00067706	10/08/2021	1.260.01.0000	5930	0837	YALE HARDWARE		609891	3.99	BASKET STRAINER LOCKNUT
00067706	10/08/2021	1.260.01.0000	5930	0837	YALE HARDWARE		609893	13.99	P O PLUG WRENCH
00067706	10/08/2021	1.260.01.0000	5930	0837	YALE HARDWARE		609940	10.98	2 SILICONE SEALANTS
00067706	10/08/2021	1.260.99.0000	4121	0837	YALE HARDWARE		611304	11.37	UPS PACKAGE FOR WATER SAMPLES
00067706	10/08/2021	1.260.99.0000	5930	0837	YALE HARDWARE		611398	1.49	KEY BLANK KWIKSET
00067706	10/08/2021	1.260.99.0000	5930	0837	YALE HARDWARE		612299	91.98	1 1/4X6 SPADE BIT/350'NYLON RO
00067707	10/19/2021	1.113.05.9090	5110	000042	BLICK ART MATERIALS	P15317	6976453	15.17	Fire Red half gallon
00067707	10/19/2021	1.113.05.9090	5110	000042	BLICK ART MATERIALS	P15317	6976453	30.34	Cobalt Blue Half gallon
00067707	10/19/2021	1.113.05.9090	5110	000042	BLICK ART MATERIALS	P15317	6976453	15.17	Phthalo Green half gallon
00067707	10/19/2021	1.113.05.9090	5110	000042	BLICK ART MATERIALS	P15317	6976453	30.34	Chrome Yellow half gallon
00067707	10/19/2021	1.113.05.9090	5110	000042	BLICK ART MATERIALS	P15317	6976453	30.34	Violet half gallon
00067707	10/19/2021	1.113.05.9090	5110	000042	BLICK ART MATERIALS	P15317	6976453	30.34	Phthalo Blue half gallon
00067707	10/19/2021	1.113.05.9090	5110	000042	BLICK ART MATERIALS	P15317	6976453	15.17	Bright Red half gallon
00067707	10/19/2021	1.113.05.9090	5110	000042	BLICK ART MATERIALS	P15317	6976453	15.17	Magenta Half gallon
00067707	10/19/2021	1.113.05.9090	5110	000042	BLICK ART MATERIALS	P15317	6976453	15.17	Phthalo Red Half gallon
00067707	10/19/2021	1.113.05.9090	5110	000042	BLICK ART MATERIALS	P15317	6976453	30.34	Ultramarine Blue half

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00067707	10/19/2021	1.113.05.9090	5110 000042 BLICK ART MATERIALS	P15317	6976453	19.24	Blick wonder wood-cut
00067708	10/19/2021	1.219.05.9090	7410 1043 BLUE WATER AREA CONFERENCE		2021	500.00	BWAC PRINCIPAL DUES 21/22
00067709	10/19/2021	1.293.00.0000	7410 0412 BROWN CITY PUBLIC SCHOOLS		OH026539	250.00	9/11 & 10/02 VOLLEYBALL QUADS
00067710	10/19/2021	1.270.00.0000	5730 001151 CAPAC AUTO SUPPLY	P15285	961806	90.00	Blanket Purchase Order
00067711	10/19/2021	1.293.00.0000	7410 000048 CAPAC COMMUNITY SCHOOLS		OH026540	160.00	09/18 VOLLEYBALL TOURNAMENT
00067712	10/19/2021	1.293.00.0000	7410 0432 CARO COMMUNITY SCHOOLS		OH026544	250.00	10/23 CROSS COUNTRY INVITE
00067713	10/19/2021	5.256.00.0858	4910 002077 CHARTWELLS		X095531221	276.00	LAUNDRY & CLEANING
00067713	10/19/2021	5.297.00.0000	3190 002077 CHARTWELLS		X095531221	5,664.00	ADMINISTRATION CHARGE
00067713	10/19/2021	5.297.00.0000	3430 002077 CHARTWELLS		X095531221	8.00	POSTAGE & FREIGHT
00067713	10/19/2021	5.297.00.0000	5610 002077 CHARTWELLS		X095531221	(5,205.17)	REBATE
00067713	10/19/2021	5.297.00.0000	5640 002077 CHARTWELLS		X095531221	12,456.17	CHARTWELLS LABOR
00067713	10/19/2021	5.297.00.0000	5610 002077 CHARTWELLS		X095531221	41,440.69	FOOD
00067713	10/19/2021	5.297.00.0000	5640 002077 CHARTWELLS		X095531221	709.00	PARTS & SUPPLIES
00067713	10/19/2021	5.297.00.0000	3190 002077 CHARTWELLS		X095531221	7,919.32	MGT. SALARY & BENEFITS
00067713	10/19/2021	5.297.00.0000	3220 002077 CHARTWELLS		X095531221	23.00	TRAINING
00067713	10/19/2021	5.297.00.0000	3150 002077 CHARTWELLS		X095531221	1,967.00	MGT. FEE
00067713	10/19/2021	5.297.00.0000	3210 002077 CHARTWELLS		X095531221	12.00	TRAVEL
00067713	10/19/2021	5.297.00.0000	4910 002077 CHARTWELLS		X095531221	343.00	TAXES & INSURANCE
00067713	10/19/2021	5.297.00.0000	5640 002077 CHARTWELLS		X095531221	3,483.16	PAPER
00067713	10/19/2021	5.297.00.0000	5910 002077 CHARTWELLS		X095531221	385.00	OFFICE SUPPLIES
00067714	10/19/2021	1.260.05.0000	2990 2491 CHERYL HERZOG		OH026551	100.00	REIMB. OUTERWEAR PER CONTRACT
00067715	10/19/2021	1.000.00.2930	0173 4484 DAVE FINKBEINER		OH026550	130.00	REIMB. PAY TO PLAY
00067716	10/19/2021	1.260.02.0000	5920 0369 DECKER EQUIPMENT	P15373	400236A	129.00	7/8" Permanent sled leg
00067716	10/19/2021	1.260.02.0000	5920 0369 DECKER EQUIPMENT		400236A	14.95	SHIPPING & HANDLING
00067717	10/19/2021	1.260.07.0000	5520 3265 DTE ENERGY		OH026545	34.84	253 SCHOOL DRIVE
00067717	10/19/2021	1.260.99.0000	5520 3265 DTE ENERGY		OH026546	44.45	3300 KINNEY ROAD
00067717	10/19/2021	1.260.99.0000	5520 3265 DTE ENERGY		OH026547	427.08	198 SCHOOL DRIVE
00067718	10/19/2021	1.111.01.0000	3110 2269 ESS MIDWEST INC		77591	359.09	10/08/2021 PAYROLL INVOICE
00067718	10/19/2021	1.111.02.0000	3110 2269 ESS MIDWEST INC		77591	1,132.10	10/08/2021 PAYROLL INVOICE
00067718	10/19/2021	1.111.03.0000	3110 2269 ESS MIDWEST INC		77591	101.74	10/08/2021 PAYROLL INVOICE
00067718	10/19/2021	1.111.03.0000	3110 2269 ESS MIDWEST INC		77591	363.09	10/08/2021 PAYROLL INVOICE
00067718	10/19/2021	1.112.04.0000	3110 2269 ESS MIDWEST INC		77591	640.36	10/08/2021 PAYROLL INVOICE
00067718	10/19/2021	1.112.04.0000	3110 2269 ESS MIDWEST INC		77591	233.40	10/08/2021 PAYROLL INVOICE
00067718	10/19/2021	1.113.05.0000	3110 2269 ESS MIDWEST INC		77591	305.22	10/08/2021 PAYROLL INVOICE

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00067718	10/19/2021	1.118.01.9000	3110 2269		ESS MIDWEST INC	77591	155.61 10/08/2021 PAYROLL INVOICE
00067718	10/19/2021	1.122.02.1101	3110 2269		ESS MIDWEST INC	77591	1.00 10/08/2021 PAYROLL INVOICE
00067718	10/19/2021	1.122.02.1940	3110 2269		ESS MIDWEST INC	77591	53.87 10/08/2021 PAYROLL INVOICE
00067718	10/19/2021	1.122.03.1940	3110 2269		ESS MIDWEST INC	77591	1.00 10/08/2021 PAYROLL INVOICE
00067718	10/19/2021	1.122.04.1940	3110 2269		ESS MIDWEST INC	77591	155.61 10/08/2021 PAYROLL INVOICE
00067718	10/19/2021	1.122.05.1940	3110 2269		ESS MIDWEST INC	77591	103.74 10/08/2021 PAYROLL INVOICE
00067718	10/19/2021	1.293.00.0000	3110 2269		ESS MIDWEST INC	77591	101.74 10/08/2021 PAYROLL INVOICE
00067719	10/19/2021	1.260.99.0000	3410 3409		FRONTIER COMMUNICATIONS	OH026548	335.53 810-387-0051-041100-5
00067719	10/19/2021	1.260.99.0000	3410 3409		FRONTIER COMMUNICATIONS	OH026549	121.38 810-324-2843-110169-5
00067720	10/19/2021	1.113.05.0000	5110 2921	P15204	GUITAR CENTER	ARINV59364693	358.00 See Attachment
00067721	10/19/2021	1.270.00.0000	5730 3159	P15291	HOLLAND BUS COMPANY	169389	268.62 ARM REST COVER,LABOR & CONTROL
00067721	10/19/2021	1.270.00.0000	5730 3159	P15291	HOLLAND BUS COMPANY	170792	795.86 CLAMP,GASKET,ISOLATOR & CAPSCR
00067722	10/19/2021	1.260.02.0000	5930 2613	P15371	EASTON TECHNOLOGIES	59049	14.52 shipping
00067722	10/19/2021	1.260.02.0000	5930 2613	P15371	EASTON TECHNOLOGIES	59049	115.04 Ser # 07617J2 HP 1/4 115
00067723	10/19/2021	1.249.05.9090	5990 3076	P15392	JOSTEN'S DIPLOMA DIVISION	26913914	60.24 11 DIPLOMAS, SHIPPING & HANDL
00067724	10/19/2021	1.270.00.0000	5730 001780	P15293	KIMBALL MIDWEST	9230228	116.00 FUSES
00067725	10/19/2021	1.257.01.9090	4910 2137		KONICA MINOLTA BUSINESS	9008069345	255.72 BIZHUB 808 YES OFFICE
00067725	10/19/2021	1.257.05.9090	4910 2137		KONICA MINOLTA BUSINESS	9008069345	137.50 BIZHUB 808 HS OFFICE
00067726	10/19/2021	1.293.00.0000	7410 0537		LAPEER COMMUNITY SCHOOLS	OH026552	125.00 10/14 LAPEER CROSS COUNTRY INV
00067727	10/19/2021	1.260.99.0000	5730 001663		MARLETTE AUTO PARTS	231-1643474	1,476.25 PARTS FOR MAINT. TRUCK #6
00067727	10/19/2021	1.270.00.0000	5730 001663	P15283	MARLETTE AUTO PARTS	231-1643683	231.10 10 HEATER HOSES & MISC.
00067727	10/19/2021	1.270.00.0000	5730 001663	P15283	MARLETTE AUTO PARTS	231-1643825	42.78 2 OIL FILTERS
00067727	10/19/2021	1.270.00.0000	5730 001663	P15283	MARLETTE AUTO PARTS	231-1643826	256.68 12 OIL FILTERS
00067728	10/19/2021	1.293.00.0000	7410 0094		MARYSVILLE HIGH SCHOOL	OH026553	310.00 CROSS COUNTRY RACE
00067729	10/19/2021	1.293.00.0000	7410 1874		MAYVILLE HIGH SCHOOL	OH026554	120.00 CROSS COUNTRY INVITE
00067730	10/19/2021	5.297.00.0000	3220 1484		MEAL MAGIC CORPORATION	8480	599.00 FS PRCHASED SERVICE- TRAINING
00067731	10/19/2021	1.270.00.0000	5790 001381		MICHIGAN PETROLEUM TECHNOLOG	0692182-IN	474.15 EXHAUST FLD,WASHER FLD & DRUM
00067731	10/19/2021	1.270.00.0000	5711 001381	P15296	MICHIGAN PETROLEUM TECHNOLOG	427532	2,901.17 Blanket Purchase Order
00067731	10/19/2021	1.270.00.0000	5790 001381		MICHIGAN PETROLEUM TECHNOLOG	C22530	(30.00) CREDIT FOR EMPTY 55 GAL.DRUMS
00067732	10/19/2021	1.293.00.0000	7410 3394		MICHIGAN STATE UNIVERSITY	OH026555	280.00 MSU CROSS COUNTRY INVITE
00067733	10/19/2021	1.293.00.0000	3210 MCINTY		NICOLE MCINTYRE	OH026557	252.00 REIMB. MILEAGE
00067734	10/19/2021	1.260.05.0000	5930 2730	P15258	PARAGON TECHNOLOGIES	828195-00	698.00 Repair model- 325 Serial #
00067735	10/19/2021	1.232.00.0000	5910 000257		PETTY CASH-ADMINISTRATION	OH026558	43.37 REIMB. PETTY CASH - N.MAPLETH
00067736	10/19/2021	1.270.00.0000	5730 001254	P15298	PREFERRED TOWING	239132	232.84 TOW BILL FOR BUS 18B

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00067737	10/19/2021	1.111.01.9090	5110 4405 RICHARD CARLSON		OH026541	66.77	REIMB.FOR WEIGHTED VEST
00067737	10/19/2021	1.111.01.0000	5110 4405 RICHARD CARLSON		OH026542	48.90	REIMB. FOR COAT HOOKS
00067737	10/19/2021	1.260.01.0000	5920 4405 RICHARD CARLSON		OH026543	387.91	REIMB. FOR NEW SIGNAGE FOR PIC
00067738	10/19/2021	1.111.01.9090	5110 4483 SARAH RIDLEY		OH026559	298.70	REIMB. SUPPLIES FOR CLASSROOM
00067739	10/19/2021	1.113.05.9090	5110 000217 SCHOOL SPECIALTY		208128033953	19.30	J.FRENCH
00067739	10/19/2021	1.111.03.9090	5110 000217 SCHOOL SPECIALTY	P15233	208128553637	6.52	SCHOOL SPECIALTY/RAYMO
00067739	10/19/2021	1.111.03.9090	5110 000217 SCHOOL SPECIALTY	P15233	308103860082	123.66	SCHOOL SPECIALTY/ZICKGRAF
00067739	10/19/2021	1.111.03.9090	5110 000217 SCHOOL SPECIALTY	P15233	308103863588	133.59	SCHOOL SPECIALTY/RAYMO
00067740	10/19/2021	1.000.00.0000	9430 0487 SEG WORKERS COMPENSATION FUND		OH026560	6,397.00	2021-2022 SECOND QTR.PYMT
00067741	10/19/2021	1.293.00.0000	7410 0790 ST. CLAIR COUNTY COMM COLLEGE		452	100.00	GIRLS BASKETBALL HOLIDAY ENTRY
00067741	10/19/2021	1.113.05.0000	3710 0790 ST. CLAIR COUNTY COMM COLLEGE		6521	20,452.00	21 FALL DUAL ENROLLMENT
00067742	10/19/2021	1.213.00.1941	3130 000155 ST. CLAIR COUNTY RESA		AR118259	12,474.65	2ND STR. OCC THERAPIST-ZAAGMAN
00067742	10/19/2021	1.226.00.1941	3150 000155 ST. CLAIR COUNTY RESA		AR118259	10,815.90	2ND QTR SPEC.ED DIR. P.FAHEY
00067743	10/19/2021	1.259.00.0000	7610 0360 ST. CLAIR COUNTY TREASURER		OH026561	2,967.13	PRE REFUND TO TAXPAYER
00067744	10/19/2021	1.232.00.0000	5910 000338 STANDARD OFFICE SUPPLY		216972	11.95	NAME PLATE A. LASHBROOK
00067744	10/19/2021	1.232.00.0000	5910 000338 STANDARD OFFICE SUPPLY		216988	24.32	PENS & LETTER TRAY
00067745	10/19/2021	1.111.03.9090	5110 1238 STUDIES WEEKLY INC	P15231	385996	175.95	2ND GRADE STUDIES WEEKLY
00067745	10/19/2021	1.111.03.9090	5110 1238 STUDIES WEEKLY INC	P15231	385996	306.00	5TH GRADE STUDIES WEEKLY
00067745	10/19/2021	1.111.03.9090	5110 1238 STUDIES WEEKLY INC	P15395	418484	84.15	4th Grade Studies Weekly
00067746	10/19/2021	1.113.05.9090	5110 2989 SUPERIOR TEXT LLC	P15362	SI025068	273.60	American Vision Modern
00067747	10/19/2021	1.231.00.0000	3170 000346 THRUN LAW FIRM PC		272389	503.50	9/13 CONF.CALL W/SCHOOL&SITELO
00067747	10/19/2021	1.231.00.0000	3170 000346 THRUN LAW FIRM PC		272390	1,802.00	SEPT.21 WORK DONE-MULIPLE DATE
00067747	10/19/2021	1.231.00.0000	3170 000346 THRUN LAW FIRM PC		272391	790.00	9/21 & 9/23 TITLE 1X POLICY
00067748	10/19/2021	1.270.00.0000	5730 0483 TRACTION	P15304	1501P157977	1,196.36	SHOE KITS, BRAKE DRUMS & PARTS
00067748	10/19/2021	1.270.00.0000	5730 0483 TRACTION	P15304	1501P158308	523.31	SHOE KITS,BRAKE DRUM & PARTS
00067749	10/19/2021	1.270.00.0000	4120 001670 TUBBS BROTHERS INC		332603	16.00	MOUNT TIRE
00067750	10/19/2021	1.293.00.0000	7410 3349 UBLY COMMUNITY SCHOOLS		OH026562	125.00	10/25 VOLLEYBALL QUAD
00067751	10/19/2021	1.260.05.0000	2850 2409 UNEMPLOYMENT INSURANCE		OH026556	4,521.26	EMPLOYER ACCT.# 0809419 000
00067752	10/19/2021	1.225.10.3060	3410 1108 VERIZON WIRELESS		9889706847	531.77	MOBILE BROADBAND
00067753	10/19/2021	1.293.00.0000	7410 2993 WAGENER PARK INVITATIONAL		OH026563	185.00	10/2 CROSS COUNTRY INVITE
00067754	10/19/2021	1.270.00.0000	5730 2671 WELLER AUTO PARTS/FONTIER	P15290	8773187	702.38	Blanket Purchase Order
00067755	10/21/2021	1.112.04.0000	7410 2423 MSBOA		45195	187.50	JR.HIGH MEMBERSHIP 2021-2022
00067755	10/21/2021	1.112.04.9090	5110 2423 MSBOA		45195	187.50	JR.HIGH MEMBERSHIP 2021-2022
00067756	10/26/2021	1.000.00.0000	9455 3931 RONALD D. RICH & ASSOCIATES		OH026579	173.58	XXX-XX-8816

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00067757	10/26/2021	1.000.00.0000	9405 000319	TREASURER CITY OF PORT HURON	PH3QT2021	272.64	3rd Qtr Port Huron City Tax
00067758	11/01/2021	5.297.00.8510	5610 4485	LIPARI	6913785	675.08	FOOD
00067759	11/03/2021	1.293.00.0000	7410 3719	GREG WHITICAN	CCSTATES	234.00	MEAL MONEY FOR CC STATES
00067760	11/04/2021	1.270.00.0000	5730 2074	A PARTS WAREHOUSE	P15282 165000	105.00	HOOD PROP, STAINLESS STEEL
00067760	11/04/2021	1.270.00.0000	5730 2074	A PARTS WAREHOUSE	P15282 165104	103.50	3 HOOD BRACES
00067760	11/04/2021	1.270.00.0000	5730 2074	A PARTS WAREHOUSE	P15282 165330	475.68	DIAMOND PLATE & MISC. ITEMS
00067761	11/04/2021	1.270.00.0000	5790 2595	AIRGAS USA LLC	9982895535	303.49	CYLINDER RENTAL
00067762	11/04/2021	1.260.01.0000	5930 001131	AMERICAN TIME AND SIGNAL CO.	P15250 847151	48.77	Shipping and handling
00067762	11/04/2021	1.260.01.0000	5930 001131	AMERICAN TIME AND SIGNAL CO.	P15250 847151	172.95	Clock All SYNC PLUS 12"
00067762	11/04/2021	1.260.01.0000	5930 001131	AMERICAN TIME AND SIGNAL CO.	P15250 847151	172.95	Clock All SYNC PLUS 12"
00067763	11/04/2021	1.260.99.0000	5990 3727	ARNOLD SALES	1353099	27.38	MISCELLANEOUS SUPPLIES
00067764	11/04/2021	1.293.00.0000	3190 001574	CARL'S SEPTIC SERVICE	00050470	260.00	PRTBL TLT 101321-102921 PARK
00067765	11/04/2021	1.260.07.0000	3830 000377	CITY OF YALE	WTRSWR0921	24.48	BUS GARAGE RIGHT
00067765	11/04/2021	1.260.07.0000	3830 000377	CITY OF YALE	WTRSWR0921	58.25	BUS GARAGE LEFT
00067765	11/04/2021	1.260.99.0000	3830 000377	CITY OF YALE	WTRSWR0921	186.86	HS RIGHT METER
00067765	11/04/2021	1.260.99.0000	3830 000377	CITY OF YALE	WTRSWR0921	58.25	315 PARK AVE
00067765	11/04/2021	1.260.99.0000	3830 000377	CITY OF YALE	WTRSWR0921	24.48	J.H. UPPER
00067765	11/04/2021	1.260.99.0000	3830 000377	CITY OF YALE	WTRSWR0921	442.78	HS LEFT METER
00067765	11/04/2021	1.260.99.0000	3830 000377	CITY OF YALE	WTRSWR0921	41.76	TENNIS COURTS
00067765	11/04/2021	1.260.99.0000	3830 000377	CITY OF YALE	WTRSWR0921	435.89	J.H. DOWN
00067765	11/04/2021	1.260.99.0000	3830 000377	CITY OF YALE	WTRSWR0921	498.15	200 SCHOOL DR
00067765	11/04/2021	1.260.99.0000	3830 000377	CITY OF YALE	WTRSWR0921	41.76	PRAC. FOOTBALL FIELD
00067766	11/04/2021	1.293.00.0000	3210 3227	CRYSTAL MCCORMICK	OH026684	201.60	REIMB. MILEAGE
00067767	11/04/2021	1.270.00.0000	5730 001343	CUMMINS SALES AND SERVICE	P15287 S9-15977	285.59	KIT,WATER PUMP /TENSION BELT
00067768	11/04/2021	1.222.02.9090	5990 0845	DEMCO	P15358 7007813	17.29	5/8" Removable
00067768	11/04/2021	1.222.02.9090	5990 0845	DEMCO	P15358 7007813	47.87	CORNER PROTECTORS 100/PKG
00067768	11/04/2021	1.222.02.9090	5990 0845	DEMCO	P15358 7007813	30.14	HIGHLAND INVISIBLE TAPE
00067768	11/04/2021	1.222.02.9090	5990 0845	DEMCO	P15358 7007813	5.00	SHIPPING & HANDLING
00067768	11/04/2021	1.222.02.9090	5990 0845	DEMCO	P15358 7007813	25.61	DEMCO PREMIUM BOOK TAPE
00067768	11/04/2021	1.222.02.9090	5990 0845	DEMCO	P15358 7007813	94.40	SCOTCH DOUBLE-COATED
00067768	11/04/2021	1.222.02.9090	5990 0845	DEMCO	P15358 7007813	1.80	STEEL BINDER CLIPS MEDIUM
00067768	11/04/2021	1.222.02.9090	5990 0845	DEMCO	P15358 7007813	118.85	DEMCO PREMIUM BOOK TAPE
00067768	11/04/2021	1.222.02.9090	5990 0845	DEMCO	P15358 7007813	14.44	1-1/2"X 2" POST-IT NOTES
00067768	11/04/2021	1.222.02.9090	5990 0845	DEMCO	P15358 7007813	4.23	SHARP BASIC CALCULATOR

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00067769	11/04/2021	1.293.00.0000	5990	000551		1108	489.78	MARTIN MAT TAPE - 4" 2 CASES
00067769	11/04/2021	1.293.00.0000	5990	000551		1115	866.32	KEN CLEAN,HEADGEAR & BASKETBA
00067770	11/04/2021	1.113.10.3060	3450	3420	P15338	INV163726	22,400.00	Edmentum ED Optrons
00067771	11/04/2021	1.257.03.9090	4910	3167		27577050	(245.42)	
00067771	11/04/2021	1.257.03.9090	4910	3167		27577050	245.42	BIZHUB 808 FES
00067772	11/04/2021	1.260.03.0000	5930	000107		920	5.79	SUPPLIES
00067773	11/04/2021	1.111.01.0000	3110	2269		77860	1,173.00	10/22/2021 PAYROLL
00067773	11/04/2021	1.111.02.0000	3110	2269		77860	1,832.30	10/22/2021 PAYROLL
00067773	11/04/2021	1.111.03.0000	3110	2269		77860	429.91	10/22/2021 PAYROLL
00067773	11/04/2021	1.112.04.0000	3110	2269		77860	709.19	10/22/2021 PAYROLL
00067773	11/04/2021	1.113.05.0000	3110	2269		77860	966.53	10/22/2021 PAYROLL
00067773	11/04/2021	1.118.01.9000	3110	2269		77860	203.48	10/22/2021 PAYROLL
00067773	11/04/2021	1.122.01.1940	3110	2269		77860	101.74	10/22/2021 PAYROLL
00067773	11/04/2021	1.122.02.1101	3110	2269		77860	3.00	10/22/2021 PAYROLL
00067773	11/04/2021	1.122.02.1911	3110	2269		77860	155.61	10/22/2021 PAYROLL
00067773	11/04/2021	1.122.04.1940	3110	2269		77860	101.74	10/22/2021 PAYROLL
00067773	11/04/2021	1.122.05.1940	3110	2269		77860	116.70	10/22/2021 PAYROLL
00067773	11/04/2021	1.127.05.3440	3110	2269		77860	101.74	10/22/2021 PAYROLL
00067773	11/04/2021	1.221.00.7662	3110	2269		77860	119.69	10/22/2021 PAYROLL
00067773	11/04/2021	1.225.00.0000	3110	2269		77860	203.48	10/22/2021 PAYROLL
00067773	11/04/2021	1.293.00.0000	3110	2269		77860	101.74	10/22/2021 PAYROLL
00067774	11/04/2021	1.293.00.0000	3190	4361		008729CC	1,535.00	FALL REGISTRATION
00067775	11/04/2021	1.113.05.7530	5110	000672	P15264	1365002	243.90	Lamotte GREEN Program
00067776	11/04/2021	1.260.99.0000	3410	3409		OH026679	118.17	810-384-8010-011797-5
00067777	11/04/2021	5.350.01.0000	3190	3300		98378	70.00	CHILD CARE CPR/AED/FIRST AID
00067778	11/04/2021	1.284.00.0000	3190	1783		70297	208.00	TRAVEL MILEAGE & SERV FEE/ONSI
00067779	11/04/2021	1.270.00.0000	5730	3159	P15291	170960	259.19	RESERVOIR W/S WASHER/SENSOR PR
00067779	11/04/2021	1.270.00.0000	5730	3159	P15291	171030	305.94	LH HEADLAMP/ HEADLAMP RH
00067779	11/04/2021	1.270.00.0000	5730	3159	P15291	171136	239.70	Blanket Purchase Order
00067780	11/04/2021	1.111.01.2015	3450	2818	P15376	955382724	200.00	MATH EXPRESSIONS DIGITAL
00067781	11/04/2021	1.112.04.0000	5110	000256	P15267	363690042	99.94	See Attached music order
00067782	11/04/2021	1.260.99.0000	3840	001211	P15252	OH026681	1,762.00	Commercial Monthly cost
00067783	11/04/2021	1.000.00.2930	0173	4486		OH026682	40.00	REIMB. PAY TO PLAY FEE
00067784	11/04/2021	1.249.05.9090	5990	3076	P15392	27002330	12.30	Diploma Covers, Diplomas,

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00067785	11/04/2021	1.270.00.0000	5730 001780 KIMBALL MIDWEST	P15293	9289910	36.50	FUSE HOLDER & MISC
00067786	11/04/2021	1.260.99.0000	5930 4462 KNAPHEIDE TRUCK	P15379	F98172	2,699.98	Decked Drawer system tool
00067786	11/04/2021	1.260.99.0000	5930 4462 KNAPHEIDE TRUCK	P15379	F98172	90.00	Drawer system locks
00067787	11/04/2021	1.257.01.9090	4910 2137 KONICA MINOLTA BUSINESS		275769986	17.10	BIZHUB 360I YES OFFICE
00067787	11/04/2021	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		275770080	20.41	BIZHUB 360I HS
00067787	11/04/2021	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		275770086	394.70	BIZHUB 808 HS OFFICE
00067787	11/04/2021	1.257.04.9090	4910 2137 KONICA MINOLTA BUSINESS		275770140	410.80	BIZHUB 808 JH
00067787	11/04/2021	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		275770224	226.80	BIZHUB 808 AES
00067787	11/04/2021	1.257.03.9090	4910 2137 KONICA MINOLTA BUSINESS		275770449	11.50	BIZHUB 360I FES OFFICE
00067787	11/04/2021	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		275770537	20.14	BIZHUB 808 CO
00067787	11/04/2021	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		275770634	8.05	BIZHUB 227 TRANSPORTATION
00067787	11/04/2021	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		275770710	36.57	BIZHUB 360I AES OFFICE
00067787	11/04/2021	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		275770893	12.95	BIZHUB 227 AES SP ED
00067787	11/04/2021	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		9008090025	1.80	BIZHUB 223 TRANSPORTATION
00067787	11/04/2021	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		9008090025	6.29	BIZHUB 751 CO
00067787	11/04/2021	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		9008090025	145.96	BIZHUB 223 AES
00067787	11/04/2021	1.257.04.9090	4910 2137 KONICA MINOLTA BUSINESS		9008090025	30.80	BIZHUB223 JH
00067787	11/04/2021	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		9008090025	26.45	BIZHUB 223 HS
00067787	11/04/2021	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		9008090025	0.45	BIZHUB 223 HS
00067788	11/04/2021	1.232.00.0000	3410 4474 KURT SUTTON		OH026687	180.00	JUL-OCT. PHONE REIMBURSEMENT
00067788	11/04/2021	1.232.00.0000	3210 4474 KURT SUTTON		OH026687	335.55	REIMB. MILEAGE
00067788	11/04/2021	1.283.00.0000	3220 4474 KURT SUTTON		OH026687	245.28	CONFRENCE MILEAGE
00067789	11/04/2021	5.297.00.8510	5610 4485 LIPARI		6952523	1,051.90	FOOD
00067790	11/04/2021	1.293.00.0000	3210 GERARD MARIA GERARDY		OH026680	197.12	REIMB. JH CROSS COUNTRY MILEAG
00067791	11/04/2021	1.270.00.0000	5730 001663 MARLETTE AUTO PARTS	P15283	231-1644570	121.98	MICRO V BELTS
00067792	11/04/2021	1.270.00.0000	3190 3344 MCLAREN PORT HURON		50717	92.00	RANDOM DRUG TESTING
00067793	11/04/2021	1.260.05.0000	5930 001933 MCM		210714C-IN	595.00	SERV. TECHNICIAN & TRUCK CHARG
00067794	11/04/2021	1.231.00.0000	3220 000209 MICH ASSN OF SCHOOL BOARDS		24660	619.00	LEADERSHIP CONF. M.HURLBURT
00067795	11/04/2021	1.270.00.0000	5930 000216 MICH SCHOOL BUS OFFICIALS		17154	170.00	FINANCIAL WORKSHOP
00067796	11/04/2021	1.270.00.0000	5930 001381 MICHIGAN PETROLEUM TECHNOLOG		0691963-IN	341.96	1" SWIVEL HOSE, NOZZLE HIGH FL
00067796	11/04/2021	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOG	P15296	427499	2,750.00	Blanket Purchase Order
00067796	11/04/2021	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOG	P15296	428834	4,074.50	Blanket Purchase Order
00067797	11/04/2021	1.113.05.2015	5110 0267 NASCO	P15374	155701	10.80	MI-STAR UNIT MATERIAL KITS
00067797	11/04/2021	1.113.05.2015	5110 0267 NASCO	P15374	156791	309.67	MI-STAR UNIT MATERIAL KITS

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00067797	11/04/2021	1.113.05.2015	5110 0267 NASCO	P15374	159278	177.25	MI-STAR UNIT MATERIAL KITS
00067797	11/04/2021	1.113.05.2015	5110 0267 NASCO	P15374	159278	117.75	MI-STAR UNIT MATERIAL KITS
00067798	11/04/2021	1.112.04.9090	5110 2876 NEARPOD INC	P15366	INV45836	2,080.00	Flocabulary Subscription
00067799	11/04/2021	1.000.00.2930	0173 4488 PATSY SEPSEY		OH026686	40.00	REIMB. PAY TO PLAY FEE
00067800	11/04/2021	1.293.00.0000	3190 3306 PAUL MCBRIDE		2021_039	375.00	ASSIGNING FOR FOOTBALL/VOLLEY
00067801	11/04/2021	1.231.00.0000	3190 3226 PERFORMANCE CONTRACTING		YPS 7	1,500.00	CONSULTING 090121-093021
00067802	11/04/2021	1.293.00.0000	7410 4487 PORTAGE CROSS COUNTRY		OH026685	140.00	CROSS COUNTY INVITE 10/09/21
00067803	11/04/2021	1.293.00.0000	3210 MAJCHE ROBERT MAJCHER		OH026683	291.20	REIMB. MILEAGE FOOTBALL
00067805	11/04/2021	1.112.04.9090	5110 000217 SCHOOL SPECIALTY		208128174675	40.50	C.MORENCY PO P15224
00067805	11/04/2021	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P15228	208128541540	2.78	School Specialty Order -
00067805	11/04/2021	1.111.02.9090	5110 000217 SCHOOL SPECIALTY		208128552184	48.26	CART # 7794629673 MISTY WISNER
00067805	11/04/2021	1.111.03.9090	5110 000217 SCHOOL SPECIALTY	P15233	208128602448	17.64	SCHOOL SPECIALTY/KASKI
00067805	11/04/2021	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P15218	208128602456	13.23	Cart # 7794470275 Cheryl
00067805	11/04/2021	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P15218	208128639097	14.74	Cart # 7794458107 Therese
00067805	11/04/2021	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P15218	208128677701	5.07	Cart #7794466873 Heidi
00067805	11/04/2021	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P15228	208128678180	28.38	School Specialty Order -
00067805	11/04/2021	5.350.03.0000	5990 000217 SCHOOL SPECIALTY		208128681052	7.86	COLORED PAPER
00067805	11/04/2021	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P15383	208128695003	8.29	10x13 Envelope clasp Kraft
00067805	11/04/2021	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P15383	208128695003	17.03	Colored Paper 8.5x11 pack
00067805	11/04/2021	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P15383	208128695003	19.90	Battery Alkaline energizer
00067805	11/04/2021	5.350.03.0000	5990 000217 SCHOOL SPECIALTY		208128695555	29.48	2 PKS. FILE FOLDERS
00067805	11/04/2021	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P15218	208128726995	4.41	Cart# 7794455290 Sarah
00067805	11/04/2021	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P15218	208128726996	4.41	Cart # 7794466856 Andrea
00067805	11/04/2021	5.350.03.0000	5990 000217 SCHOOL SPECIALTY		208128736049	38.70	15 PAINT WATERCOLOR SET W/BRUS
00067805	11/04/2021	1.111.01.9090	5110 000217 SCHOOL SPECIALTY		208128758119	6.00	CART# 7794464588 N.KIDD
00067805	11/04/2021	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P15218	208128766232	4.41	Cart# 7794455290 Sarah
00067805	11/04/2021	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P15218	208128781987	5.50	Cart #7794466873 Heidi
00067805	11/04/2021	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P15218	208128783338	10.89	Cart # 7794466856 Andrea
00067805	11/04/2021	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P15228	208128783668	14.52	School Specialty Order -
00067805	11/04/2021	5.350.03.0000	5990 000217 SCHOOL SPECIALTY		208128785939	6.86	CALENDAR DESK PAD
00067805	11/04/2021	1.111.01.9090	5110 000217 SCHOOL SPECIALTY		208128788194	18.95	CART# 7794381280 J.BIALK
00067805	11/04/2021	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P15383	208128801536	17.03	Colored paper 8.5x11 pack
00067805	11/04/2021	1.111.01.9090	5110 000217 SCHOOL SPECIALTY		308103831458	107.73	CART# 7794462531 K.EAGLE
00067805	11/04/2021	1.111.03.9090	5110 000217 SCHOOL SPECIALTY	P15233	308103833711	135.80	SCHOOL SPECIALTY/SNIDER

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00067805	11/04/2021	1.111.01.9090	5110 000217 SCHOOL SPECIALTY		308103853258	150.04	CART# 7794384295 T.JORDAN
00067805	11/04/2021	1.111.01.9090	5110 000217 SCHOOL SPECIALTY		308103853259	129.05	CART# 7794381280 J.BIALK
00067805	11/04/2021	5.350.01.0000	5990 000217 SCHOOL SPECIALTY		308103853260	308.66	CART# 7794390300 J.MCFADDEN
00067805	11/04/2021	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P15228	308103854649	148.14	School Specialty Order -
00067805	11/04/2021	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P15228	308103854650	150.12	School Specialty Order -
00067805	11/04/2021	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P15218	308103854653	349.83	Cart # 7794474733 Kelsey
00067805	11/04/2021	1.111.01.9090	5110 000217 SCHOOL SPECIALTY		308103855461	150.59	CART# 7794444717 M.MORNINGSTAR
00067805	11/04/2021	1.118.01.3432	5110 000217 SCHOOL SPECIALTY		308103855462	80.15	GSRP ORDER
00067805	11/04/2021	1.111.01.9090	5110 000217 SCHOOL SPECIALTY		308103855463	53.84	CART# 7794445207
00067805	11/04/2021	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P15228	308103865085	147.06	School Specialty Order -
00067805	11/04/2021	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P15228	308103865086	102.81	School Specialty Order -
00067805	11/04/2021	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P15228	308103865087	114.99	School Specialty Order -
00067805	11/04/2021	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P15218	308103865091	36.50	Cart # 7794451738 Melissa
00067805	11/04/2021	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P15218	308103865092	167.64	Cart# 7794455290 Sarah
00067805	11/04/2021	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P15218	308103865093	181.14	Cart #7794466873 Heidi
00067805	11/04/2021	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P15218	308103865094	191.13	Cart #77994471124 Misty
00067805	11/04/2021	1.111.01.9090	5110 000217 SCHOOL SPECIALTY		308103866686	151.61	CART# 7794402130 J.LEONARD
00067805	11/04/2021	1.111.01.9090	5110 000217 SCHOOL SPECIALTY		308103875044	156.51	TEACHING/TESTING SUPPLIES & MT
00067806	11/04/2021	1.113.05.9090	5110 0219 ZZSCHOOL SPECIALTY	P15221	208128033970	19.87	Brian Fowler
00067806	11/04/2021	1.113.05.9090	5110 0219 ZZSCHOOL SPECIALTY	P15219	208128164941	1,063.00	TI-84 Calculators 10 pack
00067806	11/04/2021	1.113.05.9090	5110 0219 ZZSCHOOL SPECIALTY	P15221	208128200660	19.64	Sean Lewis
00067806	11/04/2021	1.113.05.9090	5110 0219 ZZSCHOOL SPECIALTY	P15221	208128200688	18.88	Nicole McIntyre
00067806	11/04/2021	1.113.05.9090	5110 0219 ZZSCHOOL SPECIALTY	P15221	208128200711	19.25	Corinne VanWyke
00067806	11/04/2021	1.113.05.9090	5110 0219 ZZSCHOOL SPECIALTY	P15221	208128200715	18.93	Kim DeLand
00067806	11/04/2021	1.113.05.9090	5110 0219 ZZSCHOOL SPECIALTY	P15221	208128200721	19.80	Monica Winchester
00067806	11/04/2021	1.113.05.9090	5110 0219 ZZSCHOOL SPECIALTY	P15221	208128200733	19.68	Craig Jacobson
00067806	11/04/2021	1.113.05.9090	5110 0219 ZZSCHOOL SPECIALTY	P15221	208128257478	17.15	Sara Kohler
00067806	11/04/2021	1.113.05.9090	5110 0219 ZZSCHOOL SPECIALTY	P15221	208128257479	19.87	Melissa Flynn
00067806	11/04/2021	1.113.05.9090	5110 0219 ZZSCHOOL SPECIALTY	P15221	208128257480	18.95	Alissa Nicol
00067806	11/04/2021	1.113.05.9090	5110 0219 ZZSCHOOL SPECIALTY	P15219	208128767916	798.00	TI-30X Calculator
00067806	11/04/2021	1.241.05.9090	5910 0219 ZZSCHOOL SPECIALTY	P15221	208128789454	2.68	Heather Hoppe
00067806	11/04/2021	1.113.05.9090	5110 0219 ZZSCHOOL SPECIALTY	P15221	308103853273	19.70	Garrett Grundman
00067806	11/04/2021	1.113.05.9090	5110 0219 ZZSCHOOL SPECIALTY	P15221	308103853274	19.85	Rob Majcher
00067806	11/04/2021	1.113.05.9090	5110 0219 ZZSCHOOL SPECIALTY	P15221	308103853284	19.98	Courtney Sklba

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00067806	11/04/2021	1.113.05.9090	5110 0219 ZZSCHOOL SPECIALTY	P15221	308103853286	19.85	Kathy Nicholl
00067806	11/04/2021	1.113.05.9090	5110 0219 ZZSCHOOL SPECIALTY	P15221	308103853287	18.44	Tara Leonard
00067806	11/04/2021	1.113.05.9090	5110 0219 ZZSCHOOL SPECIALTY	P15221	308103853289	19.12	Steve Barr
00067806	11/04/2021	1.113.05.9090	5110 0219 ZZSCHOOL SPECIALTY	P15221	308103859514	13.33	Dave Finkbeiner
00067806	11/04/2021	1.241.05.9090	5910 0219 ZZSCHOOL SPECIALTY	P15221	308103867944	1,056.80	Heather Hoppe
00067807	11/04/2021	1.111.02.9090	5110 000310 ZZSCHOOL SPECIALTY SUPPLY INC	P15202	208128429328	12.69	Sheet Protector HD Top
00067807	11/04/2021	1.111.02.9090	5110 000310 ZZSCHOOL SPECIALTY SUPPLY INC	P15201	208128638974	14.74	File Folder Ltr. Asst.
00067807	11/04/2021	1.111.02.9090	5110 000310 ZZSCHOOL SPECIALTY SUPPLY INC	P15202	208128741236	20.64	Binder Poly 3-ring pages
00067808	11/04/2021	1.260.99.0000	5930 2428 SERIOUS GRAPHICS & SIGNS	P15354	3749	210.00	Campus Directory sign
00067808	11/04/2021	1.260.99.0000	5930 2428 SERIOUS GRAPHICS & SIGNS	P15354	3749	50.00	installation
00067808	11/04/2021	1.260.99.0000	2990 2428 SERIOUS GRAPHICS & SIGNS	P15404	3783	15.00	Personalized Name on Shirt
00067808	11/04/2021	1.260.99.0000	2990 2428 SERIOUS GRAPHICS & SIGNS	P15404	3783	99.00	SP20 Micro Short Sleeve XL
00067808	11/04/2021	1.260.99.0000	2990 2428 SERIOUS GRAPHICS & SIGNS	P15404	3783	32.50	Embroidered Logo on Shirts
00067808	11/04/2021	1.260.99.0000	2990 2428 SERIOUS GRAPHICS & SIGNS	P15404	3783	54.00	CS20 Grey/Blue Short
00067808	11/04/2021	1.260.99.0000	2990 2428 SERIOUS GRAPHICS & SIGNS	P15404	3783	170.00	PT88 Work Pant Charcoal
00067808	11/04/2021	1.232.00.0000	5990 2428 SERIOUS GRAPHICS & SIGNS		3842	225.00	DIGITAL PRINTED YARD SIGNS BON
00067809	11/04/2021	1.221.00.0000	5910 000338 STANDARD OFFICE SUPPLY		217055	18.59	1 DOZ. PENS
00067810	11/04/2021	1.260.03.0000	7410 1619 STATE OF MICHIGAN		761-10651197	603.11	WSSN 2001474 FES ANNUAL INVOI
00067810	11/04/2021	1.260.02.0000	7410 1619 STATE OF MICHIGAN		761-10652180	603.11	WSSN 2006674 AES ANNUAL INVOIC
00067811	11/04/2021	1.227.00.3432	3450 3413 TEACHING STRATEGIES		Q-123015	462.10	GOLD ONLINE ASSESSMENT/CURRICU
00067812	11/04/2021	1.231.00.0000	3190 3460 THE YALE EXPOSITOR LLC		OH026688	110.50	AD FOR BOARD TRUSTEE WK #1
00067812	11/04/2021	1.231.00.0000	3190 3460 THE YALE EXPOSITOR LLC		OH026688	110.50	AD FOR BOARD TRUSTEE WK#2
00067812	11/04/2021	1.241.02.9090	5910 3460 THE YALE EXPOSITOR LLC		OH026688	62.00	#10 REG. ENVELOPES AES
00067812	11/04/2021	1.241.02.9090	5910 3460 THE YALE EXPOSITOR LLC		OH026688	68.00	#10 WINDOW ENVELOPES JFES
00067812	11/04/2021	1.241.04.9090	5910 3460 THE YALE EXPOSITOR LLC		OH026688	202.00	#10 WINDOW ENVELOPES JH
00067812	11/04/2021	1.241.05.9090	5910 3460 THE YALE EXPOSITOR LLC		OH026688	104.00	#10 REGULAR ENVELOPES HS
00067812	11/04/2021	1.241.05.9090	5910 3460 THE YALE EXPOSITOR LLC		OH026688	285.00	#10 WINDOW ENVELOPES HS
00067813	11/04/2021	1.260.02.0000	5930 2670 THERMAL NETICS		BC-PSINV006630	46.10	FREIGHT
00067813	11/04/2021	1.260.02.0000	5930 2670 THERMAL NETICS	P15345	BC-PSINV006630	363.44	Daikin 1/4 hp 1075 RPM 115
00067813	11/04/2021	1.260.02.0000	5930 2670 THERMAL NETICS	P15345	BC-PSINV006630	238.39	MTR Coupling
00067814	11/04/2021	1.270.00.0000	5730 0483 TRACTION	P15304	1501P158059	177.00	2 REMAN SHOE KIT
00067814	11/04/2021	1.270.00.0000	5730 0483 TRACTION	P15304	1501P158328	173.00	2 REMAN SHOE KITS
00067814	11/04/2021	1.270.00.0000	5730 0483 TRACTION	P15304	1501P158505	39.41	PART K080797HD
00067815	11/04/2021	1.260.99.0000	4130 001670 TUBBS BROTHERS INC		333001	62.66	FRONT END ALIGNMENT 2007 TRUCK

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00067816	11/04/2021	1.270.00.0000	5730	001155	UNITY SCHOOL BUS PARTS	P15305	0503073-IN	134.68	5 ADJ. BLACK ARMS & FREIGHT
00067816	11/04/2021	1.270.00.0000	5730	001155	UNITY SCHOOL BUS PARTS	P15305	0503651-IN	33.76	8 BUCKLE-UP RED ON WHITE
00067816	11/04/2021	1.270.00.0000	5730	001155	UNITY SCHOOL BUS PARTS	P15305	0503729-IN	301.53	7" CLEAR BACK UP LED & STEPWEL
00067817	11/04/2021	1.260.99.0000	5932	3530	US SPECIALITY COATINGS	P15279	214283	490.00	Dura strip white
00067817	11/04/2021	1.260.99.0000	5932	3530	US SPECIALITY COATINGS	P15279	214283	229.75	Dura strip yellow
00067817	11/04/2021	1.260.99.0000	5932	3530	US SPECIALITY COATINGS	P15279	214283	204.00	Dura strip Handicap blue
00067817	11/04/2021	1.260.99.0000	5932	3530	US SPECIALITY COATINGS	P15279	214299	179.25	Aqua stripe 1 GALLON WHITE
00067818	11/08/2021	1.127.05.3440	3220	4436	MBEA		OH026691	300.00	2021 CONVENTION
00067819	11/11/2021	1.000.00.0000	9455	3931	RONALD D. RICH & ASSOCIATES		OH026705	135.58	XXX-XX-8816
00067820	11/12/2021	1.260.99.0000	5920	2263	AMAZON CAPITAL SERVICES		16K4-GN3J-GJMH	3.99	SHIPPING & HANDLING
00067820	11/12/2021	1.260.99.0000	5920	2263	AMAZON CAPITAL SERVICES	P15413	16K4-GN3J-GJMH	179.00	100 pk children's
00067820	11/12/2021	1.270.00.0000	5910	2263	AMAZON CAPITAL SERVICES	P15402	1J31-WWDV-	89.78	HP 950 xl black ink jet
00067820	11/12/2021	1.270.00.0000	5910	2263	AMAZON CAPITAL SERVICES	P15402	1J31-WWDV-	69.78	951 xl cyan ink jet
00067820	11/12/2021	1.270.00.0000	5910	2263	AMAZON CAPITAL SERVICES	P15402	1J31-WWDV-	69.78	951 xl yellow ink jet
00067820	11/12/2021	1.241.05.9090	5910	2263	AMAZON CAPITAL SERVICES	P15423	1KNM-QVRF-	54.76	FILE FOLDER DRAW FRAMES
00067820	11/12/2021	1.241.05.9090	5910	2263	AMAZON CAPITAL SERVICES	P15423	1KNM-QVRF-	39.96	HANGING FILE FOLDERS
00067820	11/12/2021	1.111.01.0000	5110	2263	AMAZON CAPITAL SERVICES	P15422	1KRX-H1NG-1V9D	165.00	MAKALA MK-S SOPRANO
00067820	11/12/2021	1.113.05.0000	5110	2263	AMAZON CAPITAL SERVICES		1NL4-H41D-HH6J	269.00	WIRELESS MICROPHONE FOR YEARBO
00067820	11/12/2021	1.111.01.9090	5110	2263	AMAZON CAPITAL SERVICES	P15420	1NL7-PDF3-QDY1	95.88	CYBER ACOUSTICS STEREO PC
00067820	11/12/2021	1.260.05.0000	5930	2263	AMAZON CAPITAL SERVICES	P15410	1QMM-YYMW-	37.90	White Board Installation
00067820	11/12/2021	1.122.02.1911	5990	2263	AMAZON CAPITAL SERVICES		1W46-9QYT-9469	89.97	1000 CT VINYL EXAM GLOVES XL
00067820	11/12/2021	1.122.02.1911	5990	2263	AMAZON CAPITAL SERVICES		1W46-9QYT-9469	89.97	1000 CT. Vinyl Exam Gloves MED
00067820	11/12/2021	1.241.05.9090	5910	2263	AMAZON CAPITAL SERVICES		1YND-14M6-7CWP	(9.99)	CREDIT ORDER WAS SHORT 1 BOX F
00067821	11/12/2021	1.113.05.9090	5110	4442	AMERICAN BAND ACCESSORIES LLC	P15206	42291	315.95	See Attached
00067822	11/12/2021	1.113.05.0000	5110	1909	B&H FOTO & ELECTRONIC	P15426	194876757	349.00	Canon Vixia HF R800
00067822	11/12/2021	1.113.05.0000	5110	1909	B&H FOTO & ELECTRONIC	P15426	194912488	169.95	Magnus VT-4000 Tripod
00067823	11/12/2021	1.113.05.9090	5110	4469	BIOZONE CORPORATION	P15372	INV-11004	34.95	Physical Sciences for NGSS
00067823	11/12/2021	1.113.05.9090	5110	4469	BIOZONE CORPORATION	P15372	INV-11004	29.95	Anatomy & Physiology
00067823	11/12/2021	1.113.05.9090	5110	4469	BIOZONE CORPORATION	P15372	INV-11004	89.85	Biology for NGSS
00067823	11/12/2021	1.113.05.9090	5110	4469	BIOZONE CORPORATION		INV-11004	20.00	SHIPPING & HANDLING
00067824	11/12/2021	1.260.99.0000	5710	2858	BLUE WATER FUEL MANAGEMENT		2130401	367.45	OCT 21 FUEL CHARGES
00067824	11/12/2021	1.270.00.0000	5710	2858	BLUE WATER FUEL MANAGEMENT	P15284	2130401	414.22	OCT 21 FUEL CHARGES
00067825	11/12/2021	1.284.00.0000	3160	4087	COMMUNITY EDUCATION NETWORK		CEN00396	4,657.50	MANAGEMENT INFORMATION SVCS
00067826	11/12/2021	1.260.05.0000	5920	0369	DECKER EQUIPMENT		399600A	100.91	SHIPPING & HANDLING

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00067826	11/12/2021	1.260.05.0000	5920 0369 DECKER EQUIPMENT	P15360	399600A	412.50	stell hand truck with
00067826	11/12/2021	1.260.99.0000	5930 0369 DECKER EQUIPMENT	P15414	404194A	107.40	No parking school buses
00067826	11/12/2021	1.260.99.0000	5930 0369 DECKER EQUIPMENT	P15414	404194A	685.50	This is a tobacco free
00067826	11/12/2021	1.260.99.0000	5930 0369 DECKER EQUIPMENT	P15414	404194A	100.91	shipping
00067826	11/12/2021	1.260.99.0000	5930 0369 DECKER EQUIPMENT	P15414	404194A	685.50	No parking Violators will
00067826	11/12/2021	1.260.99.0000	5930 0369 DECKER EQUIPMENT	P15414	404194A	125.70	STOP
00067827	11/12/2021	1.260.07.0000	5520 3265 DTE ENERGY		OH026713	34.00	253 SCHOOL DRIVE
00067827	11/12/2021	1.260.07.0000	5520 3265 DTE ENERGY		OH026714	436.41	BUS GARAGE
00067828	11/12/2021	1.270.00.0000	3190 2006 FAMILY FIRST HEALTH CARE		OH026715	150.00	DOT PHYSICAL - D. VERBEKE
00067829	11/12/2021	1.241.04.9090	5910 2011 JUNIOR LIBRARY GUILD		580055	865.60	Library books
00067830	11/12/2021	1.000.00.0000	0192 3955 KAPPEN TREE SERVICE		7144	120.00	60 BAGS OF MULCH FOR AVOCA ELE
00067831	11/12/2021	1.293.00.0000	3210 4217 KIMBERLY CHARNEY		OH026712	815.36	AUG - OCT 21 FALL MILEAGE
00067832	11/12/2021	1.257.01.9090	4910 2137 KONICA MINOLTA BUSINESS		9008138989	299.91	BIZHUB 808 YES OFFICE
00067832	11/12/2021	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		9008138989	139.84	BIZHUB 808 HS OFFICE
00067833	11/12/2021	1.231.00.0000	3180 2870 LEWIS & KNOPF CPAs PC		78547	18,500.00	2021 AUDIT PREPARATION
00067834	11/12/2021	1.112.04.9000	5110 4444 MARSHALL MUSIC CO	P15209	9136034	2,919.00	Ludwig LKS426PG Timpano
00067835	11/12/2021	1.112.04.2015	5110 1248 MCGRAW HILL LLC	P15273	120126632001	4,275.00	GLENCOE MATH COURSE 1
00067835	11/12/2021	1.112.04.2015	5110 1248 MCGRAW HILL LLC	P15273	120126632001	265.57	ESTIMATED SHIPPING &
00067835	11/12/2021	1.112.04.2015	5110 1248 MCGRAW HILL LLC	P15273	120180164001	2,850.00	GLENCOE MATH COURSE 2
00067835	11/12/2021	1.112.04.2015	5110 1248 MCGRAW HILL LLC	P15273	120180164001	181.06	ESTIMATED SHIPPING &
00067835	11/12/2021	1.113.05.9090	5110 1248 MCGRAW HILL LLC		120207506001	25.85	SHIPPING & HANDLING
00067835	11/12/2021	1.113.05.9090	5110 1248 MCGRAW HILL LLC	P15417	120207506001	237.00	GEOMETRY TEACHER CLASSROOM
00067836	11/12/2021	1.260.05.0000	5930 001056 MEDLER ELECTRIC	P15408	S4930518.002	25.00	freight
00067836	11/12/2021	1.260.05.0000	5930 001056 MEDLER ELECTRIC	P15408	S4930518.002	1.00	surcharge
00067836	11/12/2021	1.260.05.0000	5930 001056 MEDLER ELECTRIC	P15408	S4930518.002	169.85	20 B50 ballast
00067837	11/12/2021	1.293.00.0000	3210 FLYNNM MELISSA FLYNN		OH026716	381.81	REIMB. FOR MILEAGE - CROSS COU
00067838	11/12/2021	1.241.03.0000	7410 000194 MEMSPA		2022-00624	555.00	21-22 MEMSPA Membership D.Phil
00067839	11/12/2021	1.000.00.0000	9402 0307 MESSA		2111-0100312	170,891.21	NOV 21 HEALTH PREMIUM
00067839	11/12/2021	1.000.00.0000	9468 0307 MESSA		2111-0100312	(5,038.44)	NOV 21 HEALTH PREMIUM
00067839	11/12/2021	1.000.00.0000	9409 0307 MESSA		2111-0100312	19,422.60	NOV 21 HEALTH PREMIUM
00067839	11/12/2021	1.000.00.0000	9409 0307 MESSA		2111-C101680	565.98	NOV 21 COBRA PYMT A.NAVEEN
00067840	11/12/2021	1.270.00.0000	7410 000216 MICH SCHOOL BUS OFFICIALS		OH026717	310.00	MSBO/MAPT MEMBERSHIP J.FISHEL
00067841	11/12/2021	1.260.99.0000	5920 3426 NICHOLS PAPER & SUPPLY CO	P15242	6718508-00	2,977.60	38x58 .9mil liner black
00067841	11/12/2021	1.260.99.0000	5920 3426 NICHOLS PAPER & SUPPLY CO	P15242	6718508-00	2,119.00	33x39 .9 mil liner black

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00067841	11/12/2021	1.260.99.0000	5920 3426 NICHOLS PAPER & SUPPLY CO		6718508-00	7.95	FUEL/HANDLING
00067841	11/12/2021	1.260.99.0000	5920 3426 NICHOLS PAPER & SUPPLY CO	P15390	6730274-00	158.40	Lite n foamy soap
00067841	11/12/2021	1.260.99.0000	5920 3426 NICHOLS PAPER & SUPPLY CO		6730274-00	7.95	FUEL/HANDLING
00067842	11/12/2021	1.111.02.0000	5110 000651 PORT HURON MUSIC	P15122	1259542	324.00	Mini precision bass,
00067843	11/12/2021	1.111.03.9090	5110 000309 ZZSCHOLASTIC CLASSROOM MAGAZ	P15240	M7133859	130.90	SCHOLASTIC NEWS 1
00067843	11/12/2021	1.111.03.9090	5110 000309 ZZSCHOLASTIC CLASSROOM MAGAZ	P15240	M7133859	204.09	LET'S FIND OUT
00067843	11/12/2021	1.111.03.9090	5110 000309 ZZSCHOLASTIC CLASSROOM MAGAZ	P15240	M7133859	44.63	SHIPPING & HANDLING
00067844	11/12/2021	1.111.03.2015	5110 001970 SCHOLASTIC INC	P15272	M7083910	1,363.50	Storyworks Magazines FES
00067844	11/12/2021	1.111.01.2015	5110 001970 SCHOLASTIC INC	P15272	M7086589	2,213.35	Storyworks Magazines YES
00067845	11/12/2021	1.000.00.0000	0192 000217 SCHOOL SPECIALTY		308103831457	447.72	PORTABLE PA SYSTEM
00067845	11/12/2021	1.000.00.0000	9192 000217 SCHOOL SPECIALTY		308103831457	603.96	PORTABLE PA SYSTEM
00067845	11/12/2021	1.111.01.0000	5110 000217 SCHOOL SPECIALTY		308103831457	300.16	WIRELESS MICROPHONE
00067846	11/12/2021	1.283.00.0000	2990 2428 SERIOUS GRAPHICS & SIGNS		3858	216.00	OTHER BENEFITS
00067847	11/12/2021	1.221.00.0000	3220 000155 ST. CLAIR COUNTY RESA		AR118206	20.00	PROF. DEVELOPMENT IEP TRAINING
00067847	11/12/2021	1.279.00.1940	8220 000155 ST. CLAIR COUNTY RESA		AR118210	359.01	AUG 21 DEAN TRANSP BILL
00067847	11/12/2021	1.221.00.0000	3220 000155 ST. CLAIR COUNTY RESA		AR118300	80.00	PROF. DEVELOPMENT KIP TRAINING
00067848	11/12/2021	1.232.00.0000	5910 0998 STAPLES INC		3490625839	39.73	CORR.TAPE, LGL PADS & PAPER C
00067849	11/12/2021	1.260.05.0000	5930 2670 THERMAL NETICS	P15425	BC-PSINV007415	1,354.08	Actuator, Elec Dmpr/Vlv
00067849	11/12/2021	1.260.05.0000	5930 2670 THERMAL NETICS		BC-PSINV007415	32.25	FREIGHT
00067850	11/12/2021	1.231.00.0000	3170 000346 THRUN LAW FIRM PC		273036	2,226.00	PROF. SERVICES 092121-101521
00067851	11/12/2021	1.260.99.0000	5930 4439 UTICA PUMP COMPANY	P15257	OH026718	97.00	Impeller
00067851	11/12/2021	1.260.99.0000	5930 4439 UTICA PUMP COMPANY	P15257	OH026718	13.50	Shaft seal
00067851	11/12/2021	1.260.99.0000	5930 4439 UTICA PUMP COMPANY		OH026718	5.00	USPS
00067852	11/12/2021	1.260.99.0000	5932 0837 YALE HARDWARE		610261	6.49	TEMT STAKES - SOCCER
00067852	11/12/2021	1.260.04.0000	5920 0837 YALE HARDWARE	P15346	610475	299.99	water softener
00067852	11/12/2021	1.260.01.0000	5930 0837 YALE HARDWARE		610606	18.96	WASP & HORNET SPRAY
00067852	11/12/2021	1.260.02.0000	5920 0837 YALE HARDWARE	P15355	612528	299.99	Water softener salt
00067852	11/12/2021	1.260.01.0000	5930 0837 YALE HARDWARE		613494	10.99	BULBS FOR LATCHKEY LIGHT
00067852	11/12/2021	1.260.01.0000	5930 0837 YALE HARDWARE		613547	1.49	NUTS, BOLTS & WASHERS
00067852	11/12/2021	1.260.05.0000	5930 0837 YALE HARDWARE		613693	5.00	KEYS MADE
00067852	11/12/2021	1.260.05.0000	5920 0837 YALE HARDWARE		613782	7.99	ARMOR ALL PROTECTANT
00067852	11/12/2021	1.260.04.0000	5930 0837 YALE HARDWARE		614566	0.84	NUTS, BOLTS & WASHERS
00067852	11/12/2021	1.270.00.0000	5730 0837 YALE HARDWARE	P15308	614816	16.99	PLAY/TRAFFIC SEED
00067852	11/12/2021	1.270.00.0000	5730 0837 YALE HARDWARE	P15308	614855	11.96	BLUE & ORANGE SAFETY MARKERS

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00067852	11/12/2021	1.260.99.0000	5930 0837 YALE HARDWARE		614858	5.98	2 FLUSH VALVE SEAL KITS
00067852	11/12/2021	1.260.02.0000	5930 0837 YALE HARDWARE		614967	6.48	BLK ADHSV FASTENER, SCREW HOOK
00067852	11/12/2021	1.260.99.0000	5932 0837 YALE HARDWARE		615045	9.99	100 PK BLUE STAKE FLAGS
00067852	11/12/2021	1.270.00.0000	5730 0837 YALE HARDWARE	P15308	615052	3.60	NUTS, BOLTS & WASHERS
00067852	11/12/2021	1.270.00.0000	5730 0837 YALE HARDWARE	P15308	615930	14.98	ARO MALE PLUG & LIGHT BULBS
00067852	11/12/2021	1.260.99.0000	5932 0837 YALE HARDWARE		616907	41.76	SUPPLIES TO MOUNT TV FOR SPORT
00067852	11/12/2021	1.260.04.0000	5920 0837 YALE HARDWARE		617324	37.04	DRILL BITS, ANCHORS & SCREW TA
00067853	11/22/2021	1.125.01.6012	3450 4144 3P LEARNING INC	P15344	INV-US-12913	1,179.00	MATHSEEDS - YES
00067853	11/22/2021	1.125.02.3060	3450 4144 3P LEARNING INC	P15344	INV-US-12913	810.00	MATHSEEDS - AES
00067853	11/22/2021	1.125.03.3060	3450 4144 3P LEARNING INC	P15344	INV-US-12913	360.00	MATHSEEDS - FES
00067854	11/22/2021	1.270.00.0000	5730 2074 A PARTS WAREHOUSE	P15282	165345	(105.00)	3 HOOD PROP
00067854	11/22/2021	1.270.00.0000	5730 2074 A PARTS WAREHOUSE	P15282	165348	79.00	4" LED CLEAR BACK UP W/PLUG
00067854	11/22/2021	1.270.00.0000	5730 2074 A PARTS WAREHOUSE	P15282	165397	71.70	LED MARKER AMBER & BLUE
00067855	11/22/2021	1.270.00.0000	5790 2595 AIRGAS USA LLC		9983628602	312.14	CYLINDER RENTALS
00067856	11/22/2021	1.260.03.0000	5920 3727 ARNOLD SALES		1350070	1,129.04	BATTERIES FOR FLOOR MACHINES
00067857	11/22/2021	1.270.00.0000	5730 001151 CAPAC AUTO SUPPLY	P15285	961814	127.40	Blanket Purchase Order
00067858	11/22/2021	5.297.00.0000	3210 002077 CHARTWELLS		X095530122	198.00	TRAVEL
00067858	11/22/2021	5.297.00.0000	5610 002077 CHARTWELLS		X095530122	53,632.99	FOOD
00067858	11/22/2021	5.297.00.0000	5640 002077 CHARTWELLS		X095530122	1,489.00	PARTS & SUPPLIES
00067858	11/22/2021	5.297.00.0000	5910 002077 CHARTWELLS		X095530122	167.00	OFFICE SUPPLIES
00067858	11/22/2021	5.297.00.0000	3150 002077 CHARTWELLS		X095530122	2,322.00	MGT. FEE
00067858	11/22/2021	5.297.00.0000	3190 002077 CHARTWELLS		X095530122	7,650.99	MGT. SALARY & BENEFITS
00067858	11/22/2021	5.297.00.0000	3220 002077 CHARTWELLS		X095530122	23.00	TRAINING
00067858	11/22/2021	5.297.00.0000	5990 002077 CHARTWELLS		X095530122	21.00	POSTAGE & FREIGHT
00067858	11/22/2021	5.297.00.0000	5640 002077 CHARTWELLS		X095530122	10,891.27	CHARTWELLS LABOR
00067858	11/22/2021	5.297.00.0000	5610 002077 CHARTWELLS		X095530122	(7,434.82)	REBATE
00067858	11/22/2021	5.297.00.0000	3190 002077 CHARTWELLS		X095530122	5,664.00	ADMINISTRATION CHARGE
00067858	11/22/2021	5.297.00.0000	4910 002077 CHARTWELLS		X095530122	567.00	TAXES & INSURANCE
00067858	11/22/2021	5.297.00.0000	5640 002077 CHARTWELLS		X095530122	4,337.00	PAPER
00067858	11/22/2021	5.297.00.0000	5640 002077 CHARTWELLS		X095530122	177.27	TOTAL OTHER COSTS
00067859	11/22/2021	1.270.00.0000	5730 001343 CUMMINS SALES AND SERVICE	P15287	S9-16175	671.08	Blanket Purchase Order
00067859	11/22/2021	1.270.00.0000	5730 001343 CUMMINS SALES AND SERVICE	P15287	S9-16295	184.73	Blanket Purchase Order
00067860	11/22/2021	1.260.05.0000	5930 0369 DECKER EQUIPMENT	P15435	406280A	14.95	shipping
00067860	11/22/2021	1.260.05.0000	5930 0369 DECKER EQUIPMENT	P15435	406280A	358.00	8X8 Custom Plastic Sign

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00067861	11/22/2021	1.260.99.0000	5930	4375		1068194	1,339.00	pump station inspection
00067862	11/22/2021	1.260.99.0000	5520	3265		OH026727	45.91	ELECTRICITY
00067863	11/22/2021	1.113.10.3060	3450	3420		Q-382136-P	1,600.00	1 ADDITIONAL ED OPTIONS NEEDED
00067864	11/22/2021	1.111.01.0000	3110	2269		78138	736.11	11/05/2021 PAYROLL
00067864	11/22/2021	1.111.02.0000	3110	2269		78138	2,148.45	11/05/2021 PAYROLL
00067864	11/22/2021	1.111.03.0000	3110	2269		78138	447.86	11/05/2021 PAYROLL
00067864	11/22/2021	1.112.04.0000	3110	2269		78138	526.65	11/05/2021 PAYROLL
00067864	11/22/2021	1.113.05.0000	3110	2269		78138	1,178.98	11/05/2021 PAYROLL
00067864	11/22/2021	1.118.01.9000	3110	2269		78138	101.74	11/05/2021 PAYROLL
00067864	11/22/2021	1.122.05.1940	3110	2269		78138	553.58	11/05/2021 PAYROLL
00067865	11/22/2021	1.260.99.0000	3410	3409		OH026728	335.53	810-387-0051-041100-5
00067865	11/22/2021	1.260.99.0000	3410	3409		OH026729	122.82	810-324-2843-110169-5
00067866	11/22/2021	1.260.04.0000	2990	3845		OH026738	100.00	REIMB. FOR OUTERWEAR PER CONTR
00067867	11/22/2021	1.231.00.0000	4910	002160		OH026730	121.63	110221 SCHOOL ELECTIONS COSTS
00067868	11/22/2021	1.270.00.0000	5730	3159	P15291	171761	162.34	HEATER MOTOR
00067868	11/22/2021	1.270.00.0000	5730	3159	P15291	171905	71.59	3 FILTERS, DEF & FREIGHT
00067868	11/22/2021	1.270.00.0000	5730	3159	P15291	171993	131.50	2 GASKET ROOF HATCH & FREIGHT
00067868	11/22/2021	1.270.00.0000	5730	3159	P15291	172264	1,805.77	KIT REPL. FUEL TANK & OTHER SU
00067869	11/22/2021	1.111.01.2015	5110	2818	P15427	955455342	25.96	Shipping & Handling
00067869	11/22/2021	1.111.01.2015	5110	2818	P15427	955455342	199.00	Math Expressions: Math
00067869	11/22/2021	1.111.01.2015	5110	2818	P15427	955455342	48.25	Math Expressions: Homework
00067870	11/22/2021	1.270.00.0000	5730	0457	P15292	110821	456.46	Blanket Purchase Order
00067871	11/22/2021	1.260.99.0000	2990	3153		OH026725	100.00	REIMB. CLOTHING ALLOWANCE
00067872	11/22/2021	1.260.99.0000	3840	001211		OH026731	490.00	30YD ROLL OF FOR HIGH SCHOOL
00067872	11/22/2021	1.260.99.0000	3840	001211	P15252	OH026731	1,762.00	Commercial Monthly cost
00067873	11/22/2021	1.215.00.0000	3210	2959		OH026724	67.20	REIMB. MILEAGE
00067874	11/22/2021	5.297.00.0000	2990	0476		OH026735	200.00	REIMB. FOR CLOTHING PER CONTRA
00067875	11/22/2021	1.249.05.9090	5990	3076	P15392	27241015	1,012.94	Diploma Covers, Diplomas,
00067876	11/22/2021	1.283.00.0000	3220	4217		OH026726	110.00	REIMB. FOR CLASSES FOR CERTIFI
00067876	11/22/2021	1.293.00.0000	3220	4217		OH026744	250.00	REIMB. FOR 2 CLASSES
00067877	11/22/2021	1.257.03.9090	4910	2137		275770050	245.42	BIZHUB 808 - FES
00067877	11/22/2021	1.257.00.0000	4910	2137		9008158150	6.29	BIZHUB 751 -C.O.
00067877	11/22/2021	1.257.00.0000	4910	2137		9008158150	1.80	BIZHUB 223 TRANSPORTATION
00067877	11/22/2021	1.257.02.9090	4910	2137		9008158150	150.82	BIZHUB 223 - AES

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00067877	11/22/2021	1.257.04.9090	4910	2137		KONICA MINOLTA BUSINESS	9008158150	39.02	BIZHUB 223 - JH
00067877	11/22/2021	1.257.05.9090	4910	2137		KONICA MINOLTA BUSINESS	9008158150	2.12	BIZHUB 223 - HS
00067877	11/22/2021	1.257.05.9090	4910	2137		KONICA MINOLTA BUSINESS	9008158150	26.45	BIZHUB 223 - HS
00067878	11/22/2021	1.260.99.0000	5930	3147	P15424	LAFORCE INC	1176490	758.69	Simplex- 300 narrow style
00067879	11/22/2021	5.297.00.8510	5610	4485		LIPARI	7044046	4,232.51	FOOD
00067880	11/22/2021	1.221.00.0000	3220	000184		MACOMB ISD	OH026732	300.00	AAC CORE VOCABULARY TEAM TRAIN
00067881	11/22/2021	1.270.00.0000	5730	001663	P15283	MARLETTE AUTO PARTS	231-1647282	345.00	50 HEATER HOSES
00067882	11/22/2021	1.260.05.0000	5930	001933	P15385	MCFI	211014A-IN	2,270.27	Controller replacement for
00067882	11/22/2021	1.260.05.0000	5930	001933	P15385	MCFI	211014A-IN	250.00	trucking
00067882	11/22/2021	1.260.05.0000	5930	001933	P15385	MCFI	211014A-IN	1,000.00	labor
00067883	11/22/2021	1.260.05.0000	5930	001056	P15412	MEDLER ELECTRIC	S4930518	1.00	shipping and handling
00067883	11/22/2021	1.260.05.0000	5930	001056	P15412	MEDLER ELECTRIC	S4930518	25.00	Freight
00067883	11/22/2021	1.260.05.0000	5930	001056	P15412	MEDLER ELECTRIC	S4930518	438.34	ADV XH150C070V210 CNF1M
00067884	11/22/2021	1.000.00.0000	0192	4012		MEGAN YELLE	OH026742	88.41	REIMB. MATERIAL FROM ADVIA GRA
00067884	11/22/2021	1.283.00.0000	3220	4012		MEGAN YELLE	OH026743	262.35	REIMB. TAXI & MEALS-BLUE RIBBO
00067885	11/22/2021	1.270.00.0000	5790	001381		MICHIGAN PETROLEUM TECHNOLOG	0692532-IN	40.00	FULL DRUM CHARGE
00067885	11/22/2021	1.270.00.0000	5790	001381		MICHIGAN PETROLEUM TECHNOLOG	0692532-IN	138.60	1 55 GAL. DRUM DIESEL EXHAUST
00067885	11/22/2021	1.270.00.0000	5790	001381		MICHIGAN PETROLEUM TECHNOLOG	0692532-IN	493.90	1 55 GAL. DRUM OF DEFENDAL HD
00067885	11/22/2021	1.270.00.0000	5711	001381	P15296	MICHIGAN PETROLEUM TECHNOLOG	428779	2,800.00	Blanket Purchase Order
00067885	11/22/2021	1.270.00.0000	5711	001381	P15296	MICHIGAN PETROLEUM TECHNOLOG	430701	2,365.72	Blanket Purchase Order
00067885	11/22/2021	1.270.00.0000	5711	001381	P15296	MICHIGAN PETROLEUM TECHNOLOG	430754	3,013.20	Blanket Purchase Order
00067885	11/22/2021	1.270.00.0000	5790	001381		MICHIGAN PETROLEUM TECHNOLOG	C17098	(30.00)	TWO EMPTY DRUMS PICKED UP
00067886	11/22/2021	1.127.05.3440	3210	WINCHE		MONICA WINCHESTER	OH026740	165.76	REIMB. MILEAGE TO CONF. FRANKE
00067887	11/22/2021	1.118.01.3432	3210	T0478		RACHEL M MCLARTY	OH026733	67.20	REIMB. FOR MILEAGE
00067888	11/22/2021	1.293.00.0000	7410	1358		RICHMOND COMMUNITY SCHOOLS	OH026736	125.00	CHEER COMPETITION
00067889	11/22/2021	1.113.05.9090	5110	000656	P15343	RUNYAN POTTERY SUPPLY	5335	116.00	Element
00067889	11/22/2021	1.113.05.9090	5110	000656	P15343	RUNYAN POTTERY SUPPLY	5335	215.00	Labor
00067889	11/22/2021	1.113.05.9090	5110	000656	P15343	RUNYAN POTTERY SUPPLY	5335	20.00	Shipping & Handling
00067889	11/22/2021	1.113.05.9090	5110	000656	P15343	RUNYAN POTTERY SUPPLY	5335	25.00	Brick
00067889	11/22/2021	1.113.05.9090	5110	000656	P15343	RUNYAN POTTERY SUPPLY	5335	198.00	Service Call
00067889	11/22/2021	1.283.00.0000	3220	000656		RUNYAN POTTERY SUPPLY	5335	1,007.17	ADDITIONAL REPAIRS OK'D BY BRA
00067890	11/22/2021	1.293.00.0000	7410	0089		SANDUSKY COMMUNITY SCHOOLS	OH026737	125.00	JH WRESTLING INVITE
00067891	11/22/2021	1.232.00.0000	5910	2428		SERIOUS GRAPHICS & SIGNS	3876	34.00	THANK YOU CUT VINYL
00067892	11/22/2021	1.122.02.1940	3210	4490		SHANON OSTERLAND	OH026734	197.12	REIMB. FOR MILEAGE 0913-102921

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00067893	11/22/2021	1.231.00.0000	4910 002127		SPEAKER TOWNSHIP	000001	275.31 110221 SCHOOL ELECTION COSTS
00067894	11/22/2021	1.214.00.0211	3190 000155		ST. CLAIR COUNTY RESA	AR118341	1,891.73 OCT21 PSYCHOLOGICAL SERVICES
00067894	11/22/2021	1.279.00.1940	8220 000155		ST. CLAIR COUNTY RESA	AR118346	7,017.16 PAYMENTS TO OTHER SCHOOL DIST
00067894	11/22/2021	1.283.00.0000	3220 000155		ST. CLAIR COUNTY RESA	AR118350	60.00 BEG BUS DRIVER SCHOOL
00067895	11/22/2021	1.232.00.0000	5910 000338		STANDARD OFFICE SUPPLY	217377	30.46 LAPTOP STAND ADJ. METAL
00067896	11/22/2021	1.270.00.0000	5730 3392	P15430	SUPERIOR TURBO & INJECTION	M000036791	1,595.00 DOC Diesel Oxidation Catalyst
00067897	11/22/2021	1.222.02.9090	5990 3460		THE YALE EXPOSITOR LLC	OH026741	35.00 RENEW SUBSCRIPTION - AES
00067897	11/22/2021	1.222.04.9090	5410 3460		THE YALE EXPOSITOR LLC	OH026741	35.00 RENEW SUBSCRIPTION - JH
00067897	11/22/2021	1.232.00.0000	5910 3460		THE YALE EXPOSITOR LLC	OH026741	7.50 CHERRY COLORED PAPER
00067897	11/22/2021	1.232.00.0000	5910 3460		THE YALE EXPOSITOR LLC	OH026741	15.00 COSMIC ORANGE COLORED PAPER
00067897	11/22/2021	1.241.04.9090	5910 3460		THE YALE EXPOSITOR LLC	OH026741	35.00 RENEW SUBSCRIPTION- A.NELSON
00067898	11/22/2021	1.270.00.0000	5730 0483	P15438	TRACTION	1501P158932	1,726.80 Blanket PO
00067898	11/22/2021	1.270.00.0000	5730 0483	P15438	TRACTION	1501P159515	13.99 Blanket PO
00067899	11/22/2021	1.270.00.0000	5730 001155	P15305	UNITY SCHOOL BUS PARTS	0504783-IN	821.88 Blanket Purchase Order
00067900	11/22/2021	1.225.10.3060	3410 1108		VERIZON WIRELESS	9891906832	413.24 MOBILE BROADBAND
00067901	11/22/2021	1.260.02.0000	3190 3876		VILLAGE OF LEXINGTON	0000012996	408.75 SEWER SAMPLES FOR AVOCA
00067902	11/22/2021	1.231.00.0000	4910 002102		WALES TOWNSHIP	OH026739	316.97 110221 SCHOOL ELECTION COSTS
00067903	11/22/2021	1.231.00.0000	3190 3607		XTREME SHREDS LLC	24552	50.00 2 CONSOLES OF SHRED MATERIAL
00067904	11/23/2021	1.000.00.0000	9455 3931		RONALD D. RICH & ASSOCIATES	OH026745	168.86 xxx-xx-8816
00067905	11/23/2021	1.249.05.9090	5990 0928	P15406	NATIONAL HONOR SOCIETY	OH026789	(17.00)
00067905	11/23/2021	1.249.05.9090	5990 0928	P15406	NATIONAL HONOR SOCIETY	OH026789	(21.10)
00067905	11/23/2021	1.249.05.9090	5990 0928		NATIONAL HONOR SOCIETY	OH026789	(23.00)
00067905	11/23/2021	1.249.05.9090	5990 0928	P15406	NATIONAL HONOR SOCIETY	OH026789	(30.00)
00067905	11/23/2021	1.249.05.9090	5990 0928	P15406	NATIONAL HONOR SOCIETY	OH026789	(351.00)
00067905	11/23/2021	1.249.05.9090	5990 0928		NATIONAL HONOR SOCIETY	OH026789	30.00 NHS Classic Certificates
00067905	11/23/2021	1.249.05.9090	5990 0928		NATIONAL HONOR SOCIETY	OH026789	23.00 SHIPPING & HANDLING
00067905	11/23/2021	1.249.05.9090	5990 0928	P15406	NATIONAL HONOR SOCIETY	OH026789	351.00 NHS Membership Pin w/card
00067905	11/23/2021	1.249.05.9090	5990 0928	P15406	NATIONAL HONOR SOCIETY	OH026789	17.00 NHS Medallion
00067905	11/23/2021	1.249.05.9090	5990 0928	P15406	NATIONAL HONOR SOCIETY	OH026789	21.10 NHS Letter Head Stationary
00067906	12/03/2021	1.000.00.0000	9455 3931		RONALD D. RICH & ASSOCIATES	OH026792	154.44 xxx-xx-8816
00067907	12/09/2021	1.260.05.0000	5930 001131	P15433	AMERICAN TIME AND SIGNAL CO.	851294	47.70 Replacement motors F style
00067907	12/09/2021	1.260.05.0000	5930 001131		AMERICAN TIME AND SIGNAL CO.	851294	21.93 SHIPPING & HANDLING & TARIFF
00067907	12/09/2021	1.260.05.0000	5930 001131	P15433	AMERICAN TIME AND SIGNAL CO.	851294	107.80 12" Battery operated
00067908	12/09/2021	1.293.00.0000	5930 3337		ARMADA ATHLETICS	OH026795	150.00 JH WRESTLING INVITE ENTRY FEE

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00067909	12/09/2021	1.260.01.0000	5920 3727 ARNOLD SALES	P15431	1355569	6.10	Filter VAC Motor
00067909	12/09/2021	1.260.01.0000	5920 3727 ARNOLD SALES	P15431	1355569	194.10	Pump 110V
00067910	12/09/2021	1.231.00.0000	4910 3461 BROCKWAY TOWNSHIP		OH026796	1,130.71	REIMB. FOR ELECTION - BOND
00067911	12/09/2021	1.260.99.0000	5930 4211 CAMFIL USA INC	P15248	30254459	122.76	Fab rigid pad 10x60x1
00067911	12/09/2021	1.260.99.0000	5930 4211 CAMFIL USA INC	P15248	30254459	119.16	AP III 20x16x2
00067911	12/09/2021	1.260.99.0000	5930 4211 CAMFIL USA INC	P15248	30254459	50.88	AP III 25x20x2
00067911	12/09/2021	1.260.99.0000	5930 4211 CAMFIL USA INC	P15248	30254459	30.00	Delivery
00067911	12/09/2021	1.260.99.0000	5930 4211 CAMFIL USA INC	P15248	30254459	279.90	Fab rigid pad 10x36x1
00067911	12/09/2021	1.260.99.0000	5930 4211 CAMFIL USA INC	P15248	30254459	574.50	AP III 25x16x2
00067911	12/09/2021	1.260.99.0000	5930 4211 CAMFIL USA INC		30254459	18.03	SURCHARGE
00067911	12/09/2021	1.260.99.0000	5930 4211 CAMFIL USA INC	P15248	30254459	24.60	Fab rigid pad 10x48x1
00067912	12/09/2021	1.260.07.0000	3830 000377 CITY OF YALE		WTRSWR1021	22.14	BUS GARAGE RIGHT
00067912	12/09/2021	1.260.07.0000	3830 000377 CITY OF YALE		WTRSWR1021	52.69	BUS GARAGE LEFT
00067912	12/09/2021	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR1021	22.14	JH UPPER
00067912	12/09/2021	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR1021	52.69	315 PARK AVE
00067912	12/09/2021	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR1021	404.95	247 SCHOOL DR LEFT METER
00067912	12/09/2021	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR1021	399.22	JH DOWN
00067912	12/09/2021	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR1021	37.77	PRACTICE FOOTBALL FIELD
00067912	12/09/2021	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR1021	169.94	247 SCHOOL DR RIGHT METER
00067912	12/09/2021	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR1021	456.70	200 SCHOOL DRIVE
00067912	12/09/2021	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR1021	37.77	TENNIS COURTS
00067913	12/09/2021	1.270.00.0000	5730 001343 CUMMINS SALES AND SERVICE		S9-11890	113.46	HARNES WIRING & FREIGHT
00067913	12/09/2021	1.270.00.0000	5730 001343 CUMMINS SALES AND SERVICE		S9-12463	669.70	EXHAUST OUTLET & SENSORS
00067913	12/09/2021	1.270.00.0000	5730 001343 CUMMINS SALES AND SERVICE		S9-12660	(175.00)	RETURNED SENSORS
00067913	12/09/2021	1.270.00.0000	5730 001343 CUMMINS SALES AND SERVICE	P15287	S9-15860	172.85	SENSOR,DFN PRESSURE/THERMOSTAT
00067914	12/09/2021	5.297.00.0000	2990 T0180 DEBBIE BUTLER		OH026797	194.72	REIMB. UNIFORM ALLOWANCE PER C
00067915	12/09/2021	1.260.04.0000	5920 0369 DECKER EQUIPMENT	P15454	408755A	16.45	shipping
00067915	12/09/2021	1.260.04.0000	5920 0369 DECKER EQUIPMENT	P15454	408755A	19.50	Swivel Glide 5/8" Od Medal
00067916	12/09/2021	1.111.01.0000	3110 2269 ESS MIDWEST INC		78692	1,298.65	120321 PAYROLL
00067916	12/09/2021	1.111.02.0000	3110 2269 ESS MIDWEST INC		78692	1,383.47	120321 PAYROLL
00067916	12/09/2021	1.111.03.0000	3110 2269 ESS MIDWEST INC		78692	319.19	120321 PAYROLL
00067916	12/09/2021	1.112.04.0000	3110 2269 ESS MIDWEST INC		78692	738.08	120321 PAYROLL
00067916	12/09/2021	1.113.05.0000	3110 2269 ESS MIDWEST INC		78692	758.02	120321 PAYROLL
00067916	12/09/2021	1.118.01.9000	3110 2269 ESS MIDWEST INC		78692	68.82	120321 PAYROLL

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00067917	12/09/2021	1.293.00.0000	7410	4493		FREELAND HIGH SCHOOL	OH026799	225.00	WRESTLING MEET ENTRY FEE
00067918	12/09/2021	1.260.99.0000	3410	3409		FRONTIER COMMUNICATIONS	OH026800	119.18	810-384-8010-011797-5
00067919	12/09/2021	1.231.00.0000	4910	002105		GREENWOOD TOWNSHIP	OH026801	2,063.66	110221 SCHOOL ELECTION COSTS
00067920	12/09/2021	1.293.00.0000	3210	3719		GREG WHITICAN	OH026812	291.20	REIMB. MILEAGE TO C.C. STATES
00067921	12/09/2021	1.260.99.0000	4112	001756	P15347	H.V. BURTON COMPANY	35694	1,050.00	testing 2 times a year for
00067922	12/09/2021	1.111.01.2015	3450	2818	P15376	HOUGHTON MIFFLIN HARCOURT	955389150	10.50	SHIPPING & HANDLING
00067922	12/09/2021	1.111.01.2015	3450	2818	P15376	HOUGHTON MIFFLIN HARCOURT	955389150	100.00	MATH EXPRESSIONS WORKBOOK
00067923	12/09/2021	1.293.00.0000	3210	3518		JARED SHUTKO	OH026813	291.20	REIMB. MILEAGE TO C.C. STATES
00067924	12/09/2021	1.222.01.9090	5310	2011		JUNIOR LIBRARY GUILD	577336	354.76	EMERGENT READERS/READ ALOUD PL
00067924	12/09/2021	1.222.01.9090	5310	2011	P15419	JUNIOR LIBRARY GUILD	586636	7.00	DOLL IN TH HALL & OTHER
00067924	12/09/2021	1.222.01.9090	5310	2011	P15419	JUNIOR LIBRARY GUILD	586636	7.00	SECRET FAWN
00067924	12/09/2021	1.222.01.9090	5310	2011	P15419	JUNIOR LIBRARY GUILD	586636	7.00	HALFWAY TO HARMONY ISBN:
00067924	12/09/2021	1.222.01.9090	5310	2011	P15419	JUNIOR LIBRARY GUILD	586636	7.00	PURPLE PUFFY COAT ISBN:
00067924	12/09/2021	1.222.01.9090	5310	2011	P15419	JUNIOR LIBRARY GUILD	586636	7.00	OUT OF NOWHERE ISBN:
00067924	12/09/2021	1.222.01.9090	5310	2011	P15419	JUNIOR LIBRARY GUILD	586636	7.00	DAISY ISBN: 9780823446508
00067924	12/09/2021	1.222.01.9090	5310	2011	P15419	JUNIOR LIBRARY GUILD	586636	7.00	SPIDERS ISBN:
00067925	12/09/2021	1.111.02.0000	3210	3327		KELSEY MCCARTY	OH026811	56.00	REIMB. MILEAGE 090221-111121.
00067926	12/09/2021	1.257.02.9090	4910	2137		KONICA MINOLTA BUSINESS	276305168	253.64	BIZHUB 808 AES
00067926	12/09/2021	1.257.05.9090	4910	2137		KONICA MINOLTA BUSINESS	276305472	21.76	BIZHUB 360I HS
00067926	12/09/2021	1.257.04.9090	4910	2137		KONICA MINOLTA BUSINESS	276305512	437.59	BIZHUB 808 JR HIGH
00067926	12/09/2021	1.257.05.9090	4910	2137		KONICA MINOLTA BUSINESS	276305555	338.27	BIZHUB 808 HS OFFICE
00067926	12/09/2021	1.257.03.9090	4910	2137		KONICA MINOLTA BUSINESS	276305810	285.93	BIZHUB 808 FES
00067926	12/09/2021	1.257.02.9090	4910	2137		KONICA MINOLTA BUSINESS	276305861	6.98	BIZHUB 227 SP ED AVOCA
00067926	12/09/2021	1.257.02.9090	4910	2137		KONICA MINOLTA BUSINESS	276305862	41.26	BIZHUB 360I AES OFFICE
00067926	12/09/2021	1.257.01.9090	4910	2137		KONICA MINOLTA BUSINESS	276306009	167.59	BIZHUB 360I YES OFFICE
00067926	12/09/2021	1.257.00.0000	4910	2137		KONICA MINOLTA BUSINESS	276306195	5.32	BIZHUB 227 BUS GARAGE
00067926	12/09/2021	1.257.00.0000	4910	2137		KONICA MINOLTA BUSINESS	276306200	31.59	BIZHUB 808 C.O.
00067926	12/09/2021	1.257.03.9090	4910	2137		KONICA MINOLTA BUSINESS	276306297	7.43	BIZHUB 360I FES OFFICE
00067927	12/09/2021	5.297.00.8510	5610	4485		LIPARI	7073908	655.80	FOOD
00067927	12/09/2021	5.297.00.8510	5610	4485		LIPARI	7146247	368.21	FOOD
00067928	12/09/2021	1.252.00.0000	7410	000185		MACOMB-ST.CLAIR BUS. OFFICIALS	OH026802	150.00	2021/2022 DUES
00067929	12/09/2021	1.113.05.0000	5110	4444		MARSHALL MUSIC CO	9236316	939.00	YAMAHA MB-8318AWCSH
00067930	12/09/2021	1.112.04.2015	5110	1248	P15273	MCGRAW HILL LLC	120406349001	2,850.00	GLENCOE MATH COURSE 3
00067930	12/09/2021	1.112.04.2015	5110	1248	P15273	MCGRAW HILL LLC	120406349001	197.50	ESTIMATED SHIPPING &

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00067931	12/09/2021	1.260.01.0000	2990 COUSINO MICHELLE COUSINO		OH026798	100.00	REIMB. OUTERWEAR PER CONTRACT
00067932	12/09/2021	1.122.05.1940	5110 2850 NCS PEARSON INC		11825115	379.48	GFTA-3 REC RM /QG KIT
00067932	12/09/2021	1.122.05.1940	5110 2850 NCS PEARSON INC		11927668	44.10	KTEA-II COMP FORMS
00067932	12/09/2021	1.122.05.1940	5110 2850 NCS PEARSON INC		12312959	89.00	CONNERS 3 PARENT RESPONSE BOOK
00067932	12/09/2021	1.122.05.1940	5110 2850 NCS PEARSON INC		13339085	46.00	BSRA-3 RECORD FORMS
00067932	12/09/2021	1.122.05.1940	5110 2850 NCS PEARSON INC		14165842	192.71	KTEA-II/CONNERS FORMS
00067932	12/09/2021	1.111.01.2015	5110 2850 NCS PEARSON INC	P15375	16025714	5,520.00	DRA2+ KITS - READING
00067932	12/09/2021	1.111.01.2015	5110 2850 NCS PEARSON INC		16025714	214.92	SHIPPING & HANDLING
00067932	12/09/2021	1.112.04.2015	5110 2850 NCS PEARSON INC		16025714	53.76	SHIPPING & HANDLING
00067932	12/09/2021	1.112.04.2015	5110 2850 NCS PEARSON INC	P15375	16025714	1,197.00	DRA2+ KITS - READING
00067932	12/09/2021	1.122.03.1940	5110 2850 NCS PEARSON INC	P15459	164828.55	162.00	CONNERS 3RD EDITION
00067932	12/09/2021	1.122.03.1940	5110 2850 NCS PEARSON INC	P15459	164828.55	162.00	CONNERS 3RD EDITION PARENT
00067932	12/09/2021	1.122.03.1940	5110 2850 NCS PEARSON INC		164828.55	19.44	SHIPPING & HANDLING
00067932	12/09/2021	1.122.05.1940	5110 2850 NCS PEARSON INC		7478085	182.32	CELF 5 RECORD FORMS ASST. AGES
00067933	12/09/2021	1.260.05.0000	5920 3426 NICHOLS PAPER & SUPPLY CO	P15399	6736816	46.84	germicidal bowl cleaner 12
00067933	12/09/2021	1.260.05.0000	5920 3426 NICHOLS PAPER & SUPPLY CO		6736816	27.95	MIN ORD HANDLING FEE
00067933	12/09/2021	1.260.05.0000	5920 3426 NICHOLS PAPER & SUPPLY CO		6736816	48.22	FREIGHT
00067934	12/09/2021	1.111.01.2015	5110 000703 PORT HURON AREA SCHOOLS		AR061115	800.70	PLTW LOGS / INTERVENTION MATH
00067935	12/09/2021	1.113.05.9000	3210 4296 REBECCA SETERA		OH026803	24.95	REIMB. MILEAGE TRANSITION MEET
00067936	12/09/2021	1.113.05.9090	5110 000656 RUNYAN POTTERY SUPPLY		5414	49.50	MISC. ITEMS FOR NEW KILN
00067938	12/09/2021	1.241.04.9090	5910 000217 SCHOOL SPECIALTY		208128151048	11.14	T.FRANCEK 6TH GR
00067938	12/09/2021	1.241.04.9090	5910 000217 SCHOOL SPECIALTY		208128151061	27.66	MEGAN DUNN
00067938	12/09/2021	1.241.05.9090	5910 000217 SCHOOL SPECIALTY		208128174676	35.48	PAT EGAN
00067938	12/09/2021	1.241.05.9090	5910 000217 SCHOOL SPECIALTY		208128200753	16.04	4 TAPE SCOTCH BOOK
00067938	12/09/2021	1.241.04.9090	5910 000217 SCHOOL SPECIALTY		208128201809	36.28	KRISTI FRANCEK
00067938	12/09/2021	1.241.04.9090	5910 000217 SCHOOL SPECIALTY		208128203694	48.94	MICHELE KOGLIN
00067938	12/09/2021	1.241.04.9090	5910 000217 SCHOOL SPECIALTY		208128203699	22.08	SEAN LEWIS
00067938	12/09/2021	1.241.04.9090	5910 000217 SCHOOL SPECIALTY		208128540066	38.40	KAREN KEAN
00067938	12/09/2021	1.241.04.9090	5910 000217 SCHOOL SPECIALTY		208128609490	5.46	MIRANDA WOLF
00067938	12/09/2021	1.241.04.9090	5910 000217 SCHOOL SPECIALTY		208128676118	5.45	LAURA HARRISON
00067938	12/09/2021	1.241.04.9090	5910 000217 SCHOOL SPECIALTY		208128678911	10.62	KAREN KEAN
00067938	12/09/2021	1.241.04.9090	5910 000217 SCHOOL SPECIALTY		208128678918	79.19	T.FRANCEK 6TH GR
00067938	12/09/2021	1.241.04.9090	5910 000217 SCHOOL SPECIALTY		208128679001	11.90	KAREN MCEVOY
00067938	12/09/2021	1.241.04.9090	5910 000217 SCHOOL SPECIALTY		208128696332	8.31	STACY EGAN

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00067938	12/09/2021	1.241.04.9090	5910 000217 SCHOOL SPECIALTY		208128696333	43.68	T.FRANCEK 6TH GR
00067938	12/09/2021	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P15384	208128739643	37.48	School Specialty-see
00067938	12/09/2021	1.241.04.9090	5910 000217 SCHOOL SPECIALTY		208128741325	28.55	T.FRANCEK 6TH GR
00067938	12/09/2021	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P15384	208128781919	1,908.85	School Specialty-see
00067938	12/09/2021	1.241.04.9090	5910 000217 SCHOOL SPECIALTY		208128787454	3.43	LAUREN TRAUB
00067938	12/09/2021	1.241.04.9090	5910 000217 SCHOOL SPECIALTY		208128787464	3.43	RENA BIONDO
00067938	12/09/2021	1.241.04.9090	5910 000217 SCHOOL SPECIALTY		208128787469	51.45	KAREN KEAN
00067938	12/09/2021	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P15384	208128787527	357.50	School Specialty-see
00067938	12/09/2021	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P15384	208128813176	22.93	School Specialty-see
00067938	12/09/2021	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P15384	208128821723	88.03	School Specialty-see
00067938	12/09/2021	1.241.04.9090	5910 000217 SCHOOL SPECIALTY		208128832948	3.63	KAREN MCEVOY
00067938	12/09/2021	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P15384	208128969005	152.63	School Specialty-see
00067938	12/09/2021	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P15384	208128979798	78.09	School Specialty-see
00067938	12/09/2021	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P15228	208128981567	7.92	School Specialty Order -
00067938	12/09/2021	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P15218	208128981569	14.52	Cart #7794466873 Heidi
00067938	12/09/2021	1.241.02.9090	5910 000217 SCHOOL SPECIALTY		208128981715	46.20	M.PRIEHS
00067938	12/09/2021	1.241.05.9090	5910 000217 SCHOOL SPECIALTY		308103853288	20.19	KELLY DRZEWIECKI
00067938	12/09/2021	1.241.04.9090	5910 000217 SCHOOL SPECIALTY		308103854651	50.65	JENNIFER MCKILLOP
00067938	12/09/2021	1.241.04.9090	5910 000217 SCHOOL SPECIALTY		308103854652	40.86	TERI FRANCEK
00067938	12/09/2021	1.241.04.9090	5910 000217 SCHOOL SPECIALTY		308103865088	249.44	KAREN KEAN
00067938	12/09/2021	1.241.04.9090	5910 000217 SCHOOL SPECIALTY		308103865089	32.13	SUSAN GOTTSBALL
00067938	12/09/2021	1.241.04.9090	5910 000217 SCHOOL SPECIALTY		308103865090	35.20	MIRANDA WOLF
00067938	12/09/2021	1.241.04.9090	5910 000217 SCHOOL SPECIALTY		308103865787	41.87	LAURIE KUDERA
00067938	12/09/2021	1.241.04.9090	5910 000217 SCHOOL SPECIALTY		308103866513	39.56	ERIN KOVACH
00067939	12/09/2021	1.219.01.0000	2990 2428 SERIOUS GRAPHICS & SIGNS	P15411	3904	60.00	Embroidered Winter Jacket
00067939	12/09/2021	1.219.01.0000	2990 2428 SERIOUS GRAPHICS & SIGNS	P15411	3904	60.00	Embroidered Winter Jacket
00067939	12/09/2021	1.219.01.0000	2990 2428 SERIOUS GRAPHICS & SIGNS	P15411	3904	60.00	Embroidered Winter Jacket
00067940	12/09/2021	1.260.02.0000	3190 3735 ST CLAIR COUNTY HEALTH DEPT		21-3681	25.00	AES BACT TEST
00067940	12/09/2021	1.260.03.0000	3190 3735 ST CLAIR COUNTY HEALTH DEPT		21-3681	25.00	FES BACT TEST
00067941	12/09/2021	1.231.00.0000	3170 2183 ST. CLAIR COUNTY CLERKS OFFICE		21-01	4,354.04	SPECIAL ELECTION 110221 BILLIN
00067942	12/09/2021	1.279.00.1940	8220 000155 ST. CLAIR COUNTY RESA		AR118210	359.01	AUG DEAN TRANSP. BILL
00067943	12/09/2021	1.260.02.0000	5930 1509 SUPPLYDEN	P15447	470860	9.96	Nut M10- 1.5 Nylock
00067943	12/09/2021	1.260.02.0000	5930 1509 SUPPLYDEN	P15447	470860	10.66	Pin Squeegee
00067943	12/09/2021	1.260.02.0000	5930 1509 SUPPLYDEN	P15447	470860	9.96	Washer Flt 1.22y 64x 10

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00067943	12/09/2021	1.260.02.0000	5930 1509 SUPPLYDEN	P15447	470860	727.56	Battery 6v T105-OE 225Amp
00067943	12/09/2021	1.260.02.0000	5930 1509 SUPPLYDEN	P15447	470860	19.91	Spacer 1.12 ODX
00067943	12/09/2021	1.260.02.0000	5930 1509 SUPPLYDEN	P15447	470860	48.61	Blade Kit Squeegee gum
00067944	12/09/2021	1.232.00.0000	7410 3460 THE YALE EXPOSITOR LLC		OH026814	204.00	THANK YOU AD FOR BOND
00067944	12/09/2021	1.232.00.0000	5910 3460 THE YALE EXPOSITOR LLC		OH026814	35.00	SUPERINTENDENT SUBSCRIPTION
00067944	12/09/2021	1.241.05.9090	5910 3460 THE YALE EXPOSITOR LLC		OH026814	35.00	SUBSCRIPTION-BRAD DYKSTRA
00067944	12/09/2021	1.252.00.0000	7410 3460 THE YALE EXPOSITOR LLC		OH026814	8.60	BID AD FOR CAFETERIA TABLES
00067945	12/09/2021	1.231.00.0000	3170 000346 THRUN LAW FIRM PC		273625	185.50	PROF SERV.102021-111221
00067946	12/09/2021	1.293.00.0000	7410 1629 WILLIAMSTON HIGH SCHOOL		OH026804	(250.00)	
00067946	12/09/2021	1.293.00.0000	7410 1629 WILLIAMSTON HIGH SCHOOL		OH026804	250.00	WRESTLING INVITE
00067947	12/09/2021	1.260.03.0000	6450 4430 WOOD PLUMBING INC	P15434	OH026805	8,950.00	Brad Ford-White Commercial
00067947	12/09/2021	5.297.00.0000	6450 4430 WOOD PLUMBING INC	P15434	OH026805	8,950.00	Brad Ford-White Commercial
00067948	12/09/2021	1.260.05.0000	5920 0837 YALE HARDWARE		617645	44.97	WALL CLOCK & ADHESIVE
00067948	12/09/2021	1.260.99.0000	5930 0837 YALE HARDWARE		617987	32.48	UPS PACKAGE
00067948	12/09/2021	1.260.99.0000	5930 0837 YALE HARDWARE		618128	8.99	9X3 STAR DECK TAN SCREWS
00067948	12/09/2021	1.260.99.0000	4121 0837 YALE HARDWARE		618842	92.88	UPS- SHIPPING WATER SAMPLES
00067948	12/09/2021	1.260.02.0000	5920 0837 YALE HARDWARE	P15436	619189	299.99	1 pallet of salt deliver
00067948	12/09/2021	1.260.99.0000	5930 0837 YALE HARDWARE		619210	38.95	4PK 23WT2 & ANTIFREEZE
00067948	12/09/2021	1.260.01.0000	5930 0837 YALE HARDWARE		622003	6.99	SILICONE SEALANT - YES
00067948	12/09/2021	1.260.05.0000	5920 0837 YALE HARDWARE	P15452	622115	299.99	water softener salt
00067949	12/09/2021	1.113.05.9090	5110 0219 ZZSCHOOL SPECIALTY	P15226	208128226290	84.24	Dry Erase/Bulletin Board
00067950	12/16/2021	1.122.02.1911	5990 2263 AMAZON CAPITAL SERVICES	P15456	17CR-3XQR-	167.98	MEDPRIDE MEDICAL VINYL
00067950	12/16/2021	1.270.00.0000	5910 2263 AMAZON CAPITAL SERVICES	P15468	1C6G-VTRR-	38.40	Avery Heavy Non Glare
00067950	12/16/2021	1.270.00.0000	5910 2263 AMAZON CAPITAL SERVICES	P15468	1C6G-VTRR-	34.89	951 XL Magenta HP Ink
00067950	12/16/2021	1.241.05.9090	5910 2263 AMAZON CAPITAL SERVICES		1CQX-MRLC-	6.99	SHIPPING & HANDLING
00067950	12/16/2021	1.241.05.9090	5910 2263 AMAZON CAPITAL SERVICES	P15449	1CQX-MRLC-	67.68	Pedaflex hanging file
00067950	12/16/2021	1.241.05.9090	5910 2263 AMAZON CAPITAL SERVICES	P15449	1CQX-MRLC-	23.27	Zebra JK Refill G301
00067950	12/16/2021	1.125.01.6012	5110 2263 AMAZON CAPITAL SERVICES		1DR7-FDYV-	43.83	SUPPLIES FOR TITLE I - YES
00067950	12/16/2021	1.260.99.0000	5930 2263 AMAZON CAPITAL SERVICES	P15428	1FPM-1CP6-7L14	59.99	100 pc Driveway Reflective
00067950	12/16/2021	1.260.99.0000	5930 2263 AMAZON CAPITAL SERVICES	P15432	1MYJ-J3WG-	237.96	500 Children's Disposable
00067950	12/16/2021	1.113.05.9090	5110 2263 AMAZON CAPITAL SERVICES	P15429	1PJP-YLLD-D1PW	579.00	Tangkula 72" Storage
00067950	12/16/2021	1.125.01.6012	5110 2263 AMAZON CAPITAL SERVICES		1X19-WD39-L439	177.69	SUPPLIES FOR TITLE I - YES
00067951	12/16/2021	1.293.00.0000	7410 1360 BIRCH RUN HIGH SCHOOL		OH026817	200.00	WRESTLING INVITE ENTRY FEE
00067952	12/16/2021	1.293.00.0000	7410 4123 BIRMINGHAM PUBLIC SCHOOLS		OH026829	200.00	WRESTLING INVITE ENTRY FEE

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00067953	12/16/2021	1.293.00.0000	3210 FOWLER BRIAN FOWLER		OH026819	136.64	REIMB. MILEAGE
00067954	12/16/2021	1.270.00.0000	5730 001151 CAPAC AUTO SUPPLY	P15285	961818	73.50	Blanket Purchase Order
00067955	12/16/2021	1.111.02.0000	3210 4216 CHERYL KASKI		OH026822	166.32	REIMB. MILEAGE
00067956	12/16/2021	1.270.00.0000	3190 2566 CLASSIC DRIVING SCHOOL INC		YA#21-001	140.00	CDL B FOR JAYCE TOLES
00067956	12/16/2021	1.270.00.0000	3190 2566 CLASSIC DRIVING SCHOOL INC		YA#21-002	140.00	CDL B FOR MATTHEW BACHORSK
00067957	12/16/2021	1.231.00.0000	3170 002100 CLYDE TOWNSHIP		0000000263	127.83	110221 ELECTION FOR BOND
00067958	12/16/2021	1.270.00.0000	5730 001230 DETROIT DIESEL ALLISON	P15306	0505108-IN	(150.23)	
00067958	12/16/2021	1.270.00.0000	5730 001230 DETROIT DIESEL ALLISON	P15306	0505108-IN	150.23	DRIVER& PASSENGER BASE FOR BLB
00067959	12/16/2021	1.260.99.0000	5520 3265 DTE ENERGY		OH026826	46.41	3300 KINNEY RD
00067959	12/16/2021	1.260.07.0000	5520 3265 DTE ENERGY		OH026827	36.64	253 SCHOOL DR
00067959	12/16/2021	1.260.07.0000	5520 3265 DTE ENERGY		OH026828	492.44	BUS GARAGE
00067960	12/16/2021	1.111.01.0000	3110 2269 ESS MIDWEST INC		78968	1,508.14	12/17/21 PAYROLL
00067960	12/16/2021	1.111.02.0000	3110 2269 ESS MIDWEST INC		78968	2,262.22	12/17/21 PAYROLL
00067960	12/16/2021	1.111.03.0000	3110 2269 ESS MIDWEST INC		78968	678.26	12/17/21 PAYROLL
00067960	12/16/2021	1.112.04.0000	3110 2269 ESS MIDWEST INC		78968	1,534.00	12/17/21 PAYROLL
00067960	12/16/2021	1.113.05.0000	3110 2269 ESS MIDWEST INC		78968	1,867.17	12/17/21 PAYROLL
00067960	12/16/2021	1.118.01.9000	3110 2269 ESS MIDWEST INC		78968	326.16	12/17/21 PAYROLL
00067960	12/16/2021	1.122.01.1940	3110 2269 ESS MIDWEST INC		78968	59.85	12/17/21 PAYROLL
00067960	12/16/2021	1.122.02.1101	3110 2269 ESS MIDWEST INC		78968	1.00	12/17/21 PAYROLL
00067960	12/16/2021	1.122.02.1911	3110 2269 ESS MIDWEST INC		78968	300.23	12/17/21 PAYROLL
00067960	12/16/2021	1.122.04.1940	3110 2269 ESS MIDWEST INC		78968	119.69	12/17/21 PAYROLL
00067960	12/16/2021	1.122.05.1940	3110 2269 ESS MIDWEST INC		78968	119.69	12/17/21 PAYROLL
00067960	12/16/2021	1.221.00.7662	3110 2269 ESS MIDWEST INC		78968	1,028.34	12/17/21 PAYROLL
00067960	12/16/2021	1.225.00.0000	3110 2269 ESS MIDWEST INC		78968	515.68	12/17/21 PAYROLL
00067961	12/16/2021	1.232.00.0000	5910 0243 FORSPORTS		84715	45.00	RET.PLAQUE FOR VERONICA MONACO
00067962	12/16/2021	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH026820	335.53	810-387-0051-041100-5
00067962	12/16/2021	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH026821	121.70	810-324-2843-110169-5
00067963	12/16/2021	1.270.00.0000	5730 0457 J & K DIESEL INC	P15292	111521-2	116.46	Blanket Purchase Order
00067963	12/16/2021	1.270.00.0000	5730 0457 J & K DIESEL INC	P15292	112421	116.46	Blanket Purchase Order
00067964	12/16/2021	1.112.04.0000	5110 000256 J. W. PEPPER & SON INC	P15267	363666913	126.93	See Attached music order
00067964	12/16/2021	1.112.04.0000	5110 000256 J. W. PEPPER & SON INC	P15267	363756347	34.95	See Attached music order
00067965	12/16/2021	1.249.05.9090	5990 3076 JOSTEN'S DIPLOMA DIVISION	P15392	27367725	0.32	PRODUCT ACC. HONORS PKG. S&H
00067965	12/16/2021	1.249.05.9090	5990 3076 JOSTEN'S DIPLOMA DIVISION	P15392	27378521	642.96	DIPLOMAS,HON.DIPLOMA, SHIP&HAN
00067966	12/16/2021	1.293.00.0000	3120 2675 KERRY DYKSTRA		OH026818	561.68	REIMB. MILEAGE VB & JH BASKETB

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00067967	12/16/2021	1.257.01.9090	4910	2137		KONICA MINOLTA BUSINESS	9008206120	297.00	BIZHUB 808 YES OFFICE
00067967	12/16/2021	1.257.05.9090	4910	2137		KONICA MINOLTA BUSINESS	9008206120	141.35	BIZHUB 808 HS OFFICE
00067967	12/16/2021	1.257.00.0000	4910	2137		KONICA MINOLTA BUSINESS	9008223870	3.26	BIZHUB 751 CO
00067967	12/16/2021	1.257.02.9090	4910	2137		KONICA MINOLTA BUSINESS	9008223870	145.96	BIZHUB 223 AES
00067967	12/16/2021	1.257.04.9090	4910	2137		KONICA MINOLTA BUSINESS	9008223870	27.74	BIZHUB 223 JH
00067967	12/16/2021	1.257.05.9090	4910	2137		KONICA MINOLTA BUSINESS	9008223870	2.69	BIZHUB 223 HS
00067967	12/16/2021	1.257.05.9090	4910	2137		KONICA MINOLTA BUSINESS	9008223870	9.96	BIZHUB 223 HS
00067968	12/16/2021	1.270.00.0000	5730	001663	P15283	MARLETTE AUTO PARTS	231-1651705	31.98	Blanket Purchase Order
00067969	12/16/2021	1.112.04.0000	5110	4444	P15209	MARSHALL MUSIC CO	9217896	2,929.00	LUDWIG LKS429PG TIMPANO
00067970	12/16/2021	1.270.00.0000	3190	3344		MCLAREN PORT HURON	51498	54.00	BREATH ALCOHOL TEST & DRUG SCR
00067971	12/16/2021	1.000.00.0000	9409	0307		MESSA	2112-0100832	19,546.94	DEC 21 HEALTH PREMIUM
00067971	12/16/2021	1.000.00.0000	9402	0307		MESSA	2112-0100832	163,170.83	DEC 21 HEALTH PREMIUM
00067971	12/16/2021	1.000.00.0000	9468	0307		MESSA	2112-0100832	346.71	DEC 21 HEALTH PREMIUM
00067971	12/16/2021	1.000.00.0000	9409	0307		MESSA	2112-C102214	565.98	DEC 21 COBRA PYMT A.NAVEEN
00067972	12/16/2021	1.270.00.0000	5711	001381	P15296	MICHIGAN PETROLEUM TECHNOLOG	429129	3,462.50	Blanket Purchase Order
00067972	12/16/2021	1.270.00.0000	5711	001381	P15296	MICHIGAN PETROLEUM TECHNOLOG	431433	2,790.00	Blanket Purchase Order
00067973	12/16/2021	1.111.03.9090	5110	2010	P15473	ZZPRECISION DATA	I0000579592	94.00	HP 58A TONER
00067974	12/16/2021	1.111.01.2015	5110	4237	P15467	PROJECT LEAD THE WAY INC	320264	1,137.00	PROJECT LEAD THE WAY KITS
00067976	12/16/2021	1.112.04.9090	5110	000217		SCHOOL SPECIALTY	208128201806	45.00	K.MCEVOY SCHOOL SPECIALTY
00067976	12/16/2021	1.111.02.9090	5110	000217	P15218	SCHOOL SPECIALTY	208128203449	112.42	Cart# 7794469170
00067976	12/16/2021	1.112.04.9090	5110	000217		SCHOOL SPECIALTY	208128203689	36.36	L.TRAUB SCHOOL SPECIALTY
00067976	12/16/2021	1.112.04.9090	5110	000217		SCHOOL SPECIALTY	208128203695	33.81	L.HARRISON SCHOOL SPECIALTY
00067976	12/16/2021	1.112.04.9090	5110	000217		SCHOOL SPECIALTY	208128203700	36.44	R.BIONDO SCHOOL SPECIALTY
00067976	12/16/2021	1.111.02.9090	5110	000217	P15218	SCHOOL SPECIALTY	208128203704	39.74	Cart # 7794470275 Cheryl
00067976	12/16/2021	1.113.05.9090	5110	000217		SCHOOL SPECIALTY	208128254790	55.80	C.KASKI SCHOOL SPECIALTY
00067976	12/16/2021	1.111.03.9090	5110	000217	P15233	SCHOOL SPECIALTY	208128587007	5.06	SCHOOL SPECIALTY/PUNG
00067976	12/16/2021	1.241.03.9090	5910	000217	P15238	SCHOOL SPECIALTY	208128661845	26.46	SCHOOL SPECIALTY/OFFICE
00067976	12/16/2021	1.111.03.9090	5110	000217		SCHOOL SPECIALTY	208128756232	14.75	J.KAVANAGH SCHOOL SPECIALTY
00067976	12/16/2021	1.111.03.9090	5110	000217		SCHOOL SPECIALTY	208128767531	8.50	J.KAVANAGH SCHOOL SPECIALTY
00067976	12/16/2021	1.111.03.9090	5110	000217		SCHOOL SPECIALTY	208128814094	22.84	J.KAVANAGH SCHOOL SPECIALTY
00067976	12/16/2021	1.111.02.9090	5110	000217	P15218	SCHOOL SPECIALTY	208129010597	19.87	Cart # 7794463665 Jackie
00067976	12/16/2021	1.241.01.9090	5910	000217	P15446	SCHOOL SPECIALTY	208129011375	82.41	6x9 envelopes box of 100
00067976	12/16/2021	1.112.04.9090	5110	000217	P15384	SCHOOL SPECIALTY	208129011427	723.22	School Specialty-see
00067976	12/16/2021	1.112.04.9090	5110	000217		SCHOOL SPECIALTY	208129011861	7.66	S. GOTTSBALL SCHOOL SPECIALTY

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00067976	12/16/2021	1.112.04.9090	5110 000217 SCHOOL SPECIALTY		208129016735	177.23	M.KOGLIN SCHOOL SPECIALTY
00067976	12/16/2021	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P15218	208129017655	10.71	Cart # 7794466856 Andrea
00067976	12/16/2021	1.111.01.9090	5110 000217 SCHOOL SPECIALTY		208129027184	37.84	J.SENKMAJER SCHOOL SPECIALTY
00067976	12/16/2021	1.111.03.9090	5110 000217 SCHOOL SPECIALTY	P15233	308103821060	140.25	SCHOOL SPECIALTY/YORK
00067976	12/16/2021	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P15275	308103821491	101.66	Katie Cowhy Classroom
00067976	12/16/2021	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P15218	308103822746	119.39	Cart # 7794463788 Erin
00067976	12/16/2021	5.350.02.0000	5990 000217 SCHOOL SPECIALTY		308103830265	379.45	CHILDREN'S CENTER AVOCA
00067976	12/16/2021	1.111.01.9090	5110 000217 SCHOOL SPECIALTY		308103842590	149.56	J.PUNG SCHOOL SPECIALTY
00067976	12/16/2021	1.111.03.9090	5110 000217 SCHOOL SPECIALTY	P15233	308103843911	139.12	SCHOOL SPECIALTY/E.
00067976	12/16/2021	1.112.04.9090	5110 000217 SCHOOL SPECIALTY		308103869624	31.78	S.EGAN SCHOOL SPECIALTY
00067976	12/16/2021	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P15218	308103869625	37.75	Cart # 7794458107 Therese
00067976	12/16/2021	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P15218	308103869626	126.51	Cart # 7794465245 Alicia
00067976	12/16/2021	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P15218	308103869627	117.46	Cart # 7794463665 Jackie
00067976	12/16/2021	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P15218	308103869628	36.57	Cart # 7794453239 Erin
00067976	12/16/2021	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P15218	308103869629	171.22	Cart # 7794466856 Andrea
00067976	12/16/2021	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P15218	308103869630	115.48	Cart# 7794463066 Steve
00067976	12/16/2021	1.112.04.9090	5110 000217 SCHOOL SPECIALTY		308103870076	98.05	R.KING SCHOOL SPECIALTY
00067976	12/16/2021	1.111.03.9090	5110 000217 SCHOOL SPECIALTY	P15233	308103870082	132.56	SCHOOL SPECIALTY/ROOSE
00067976	12/16/2021	1.111.01.9090	5110 000217 SCHOOL SPECIALTY		308103873737	209.89	K.ALLEN SCHOOL SPECIALTY
00067976	12/16/2021	1.111.01.9090	5110 000217 SCHOOL SPECIALTY		308103873738	143.52	N.KIDD SCHOOL SPECIALTY
00067976	12/16/2021	1.111.01.9090	5110 000217 SCHOOL SPECIALTY		308103873740	116.57	S.GOIKE SCHOOL SPECIALTY
00067976	12/16/2021	1.111.01.9090	5110 000217 SCHOOL SPECIALTY		308103873742	259.89	K.MCCARTY SCHOOL SPECIALTY
00067976	12/16/2021	5.350.03.0000	5990 000217 SCHOOL SPECIALTY		308103873743	335.77	CHILDREN CENTER SUPPLIES
00067977	12/16/2021	1.231.00.0000	3170 2961 SECREST WARDLE LYNCH HAMPTON		1424282	59.24	BILLING SERV. 080221-113021
00067978	12/16/2021	1.000.00.0000	9430 0487 SEG WORKERS COMPENSATION FUND		OH026825	6,397.00	2021-2022 THIRD QTR. PYMT
00067979	12/16/2021	1.122.02.1940	3210 4490 SHANON OSTERLAND		OH026824	92.40	REIMB. FOR MILEAGE
00067980	12/16/2021	1.231.00.0000	3170 2183 ST. CLAIR COUNTY CLERKS OFFICE		21-06	994.89	110221 ELECTION - BOND
00067981	12/16/2021	1.221.00.0000	3220 000155 ST. CLAIR COUNTY RESA		AR118359	60.00	3- NONVIOLENT CRISIS TRAINING
00067982	12/16/2021	1.260.02.0000	7410 1619 STATE OF MICHIGAN		761-10665972	150.00	NPDES ANNUAL PERMIT FEE AVOCA
00067982	12/16/2021	1.260.03.0000	7410 1619 STATE OF MICHIGAN		761-10667418	150.00	NPDES ANNUAL PERMIT FEE - FES
00067983	12/16/2021	5.350.02.0000	7410 1724 STATE OF MICHIGAN		OH026823	100.00	LICENSE RENEWAL DC740092902
00067984	12/16/2021	1.270.00.0000	5730 0483 TRACTION	P15304	1501P159528	69.95	5 HOSE ASSEMBLY
00067984	12/16/2021	1.270.00.0000	5730 0483 TRACTION	P15304	1501P159978	1,788.36	BRAKE DRUM,DCVALVE DASH,BUSH K
00067985	12/16/2021	1.260.99.0000	5932 3530 US SPECIALTY COATINGS	P15279	209977	285.16	Freight

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00067985	12/16/2021	1.260.99.0000	5932	3530	US SPECIALITY COATINGS	P15279	209977	1,434.00	Aqua stripe 5b
00067986	12/16/2021	1.225.10.3060	3410	1108	VERIZON WIRELESS		9894126840	415.99	MOBILE BROADBAND 120221-010122
00067987	12/16/2021	1.113.05.9090	5110	0219	ZZSCHOOL SPECIALTY	P15221	208128200694	19.80	Maria Gerardy
00067987	12/16/2021	1.113.05.9090	5110	0219	ZZSCHOOL SPECIALTY	P15221	208129010941	3.12	Kelly Peltier
00067987	12/16/2021	1.113.05.9090	5110	0219	ZZSCHOOL SPECIALTY	P15221	308103806590	19.96	Katie Rojeski
00067987	12/16/2021	1.113.05.9090	5110	0219	ZZSCHOOL SPECIALTY	P15221	308103873594	1,098.95	Alissa Nicol
00067988	12/16/2021	1.111.02.9090	5110	000310	ZZSCHOOL SPECIALTY SUPPLY INC	P15201	308103869622	50.19	Paper Roll Fadeless 48 in
00067988	12/16/2021	1.111.02.9090	5110	000310	ZZSCHOOL SPECIALTY SUPPLY INC	P15201	308103869622	6.78	Tape tartan 3710 Packaging
00067988	12/16/2021	1.111.02.9090	5110	000310	ZZSCHOOL SPECIALTY SUPPLY INC	P15201	308103869622	17.74	Paper Copy Multipurpose
00067988	12/16/2021	1.111.02.9090	5110	000310	ZZSCHOOL SPECIALTY SUPPLY INC	P15201	308103869622	14.76	Moisteners - Squeeze
00067988	12/16/2021	1.111.02.9090	5110	000310	ZZSCHOOL SPECIALTY SUPPLY INC	P15201	308103869622	63.56	Laminating Film 1ML 12
00067988	12/16/2021	1.111.02.9090	5110	000310	ZZSCHOOL SPECIALTY SUPPLY INC	P15201	308103869622	35.00	Paper Roll Art Craft
00067988	12/16/2021	1.111.02.9090	5110	000310	ZZSCHOOL SPECIALTY SUPPLY INC	P15201	308103869622	53.22	Paper Copy Multipurpose
00067988	12/16/2021	1.111.02.9090	5110	000310	ZZSCHOOL SPECIALTY SUPPLY INC	P15201	308103869622	14.76	Folder File Hvywgt ltr.
00067988	12/16/2021	1.111.02.9090	5110	000310	ZZSCHOOL SPECIALTY SUPPLY INC	P15201	308103869622	24.76	Envelope Clasp Kraft 6 x 9
00067988	12/16/2021	1.111.02.9090	5110	000310	ZZSCHOOL SPECIALTY SUPPLY INC	P15201	308103869622	17.74	Paper Copy Multipurpose
00067988	12/16/2021	1.111.02.9090	5110	000310	ZZSCHOOL SPECIALTY SUPPLY INC	P15201	308103869622	40.28	Paper Copy Color 8.5 x 11
00067988	12/16/2021	1.111.02.9090	5110	000310	ZZSCHOOL SPECIALTY SUPPLY INC	P15201	308103869622	24.13	Tape Mounting Perm 36 YD -
00067988	12/16/2021	1.111.02.9090	5110	000310	ZZSCHOOL SPECIALTY SUPPLY INC	P15201	308103869622	50.19	Paper Roll Fadeless 48 in
00067989	12/21/2021	1.000.00.0000	9455	3931	RONALD D. RICH & ASSOCIATES		OH026839	88.39	XXX-XX-8816
00067990	12/21/2021	1.000.00.0000	9405	000319	TREASURER CITY OF PORT HURON		OH026837	33.50	CITY OF PORT HURON TAXES
00067991	12/21/2021	1.270.00.0000	5790	2595	AIRGAS USA LLC		9984340390	303.49	CYLINDER RENTAL INVOICE
00067992	12/21/2021	1.241.05.9090	5910	2263	AMAZON CAPITAL SERVICES	P15450	113L-936W-1VRH	112.99	Mobile Desk
00067992	12/21/2021	1.241.05.9090	5910	2263	AMAZON CAPITAL SERVICES	P15450	113L-936W-1VRH	109.97	Stand up Desk 36 inches
00067992	12/21/2021	1.241.01.9090	5910	2263	AMAZON CAPITAL SERVICES	P15479	16WQ-KHM4-T9LP	964.00	2 pk CP200D Motorola
00067992	12/21/2021	1.118.01.3432	5110	2263	AMAZON CAPITAL SERVICES	P15470	1MK4-41P9-KMX3	23.50	LENMIPOT 10 PCS ARTIFICIAL
00067992	12/21/2021	1.118.01.3432	5110	2263	AMAZON CAPITAL SERVICES	P15470	1MK4-41P9-KMX3	21.71	EXPO (36) COUNT BLACK
00067992	12/21/2021	1.118.01.3432	5110	2263	AMAZON CAPITAL SERVICES	P15470	1MK4-41P9-KMX3	9.95	2 (PCS) 10X MAGNIFYING
00067992	12/21/2021	1.118.01.3432	5110	2263	AMAZON CAPITAL SERVICES	P15470	1MK4-41P9-KMX3	4.24	LOCTITE SUPER GLUE
00067992	12/21/2021	1.118.01.3432	5110	2263	AMAZON CAPITAL SERVICES	P15470	1MK4-41P9-KMX3	17.99	MINI FIDGET KEYCHAINS 20
00067992	12/21/2021	1.118.01.3432	5110	2263	AMAZON CAPITAL SERVICES	P15470	1MK4-41P9-KMX3	11.25	STRENCO 2" ADHESIVE TAPE
00067992	12/21/2021	1.118.01.3432	5110	2263	AMAZON CAPITAL SERVICES	P15470	1XH6-TNLW-KJDT	8.95	ARTIFICIAL CHICKEN NUGGETS
00067992	12/21/2021	1.118.01.3432	5110	2263	AMAZON CAPITAL SERVICES	P15470	1XH6-TNLW-KJDT	8.35	DAWN ULTRA DISH DETERGENT
00067992	12/21/2021	1.118.01.3432	5110	2263	AMAZON CAPITAL SERVICES		1XH6-TNLW-KJDT	21.24	SHIPPING & HANDLING

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00067992	12/21/2021	1.118.01.3432	5110 2263 AMAZON CAPITAL SERVICES	P15470	1XH6-TNLW-KJDT	11.00	MEMBER'S MARK ALCHOL
00067992	12/21/2021	1.118.01.3432	5110 2263 AMAZON CAPITAL SERVICES	P15470	1XH6-TNLW-KJDT	15.99	30 PCS FIDGET PACK
00067992	12/21/2021	1.118.01.3432	5110 2263 AMAZON CAPITAL SERVICES	P15470	1XH6-TNLW-KJDT	16.00	MEMBER'S MARK 5 OUNCE CUPS
00067993	12/21/2021	1.260.03.0000	5930 001854 BEST PLUMBING	P15460	6069321	89.16	Cold Tapered Handle
00067993	12/21/2021	1.260.03.0000	5930 001854 BEST PLUMBING	P15460	6069321	89.16	Hot Tapered Handle
00067993	12/21/2021	1.260.03.0000	5930 001854 BEST PLUMBING	P15460	6069321	798.56	Upper and Lower Unit
00067993	12/21/2021	1.260.03.0000	5930 001854 BEST PLUMBING	P15480	6072171	33.12	2.2 GPM Flow Device
00067993	12/21/2021	1.260.03.0000	5930 001854 BEST PLUMBING	P15480	6072171	1.92	O ring 3/32x9/16x3/8
00067993	12/21/2021	1.260.03.0000	5930 001854 BEST PLUMBING	P15480	6072171	16.51	Escutcheon Sleeve
00067994	12/21/2021	1.260.99.0000	5710 2858 BLUE WATER FUEL MANAGEMENT		1429	311.78	GAS
00067994	12/21/2021	1.270.00.0000	5710 2858 BLUE WATER FUEL MANAGEMENT	P15284	1429	327.42	Blanket Purchase Order
00067995	12/21/2021	5.297.00.0000	5640 002077 CHARTWELLS		X095530222	489.00	PARTS & SUPPLIES
00067995	12/21/2021	5.297.00.0000	5710 002077 CHARTWELLS		X095530222	(9,456.18)	REBATE
00067995	12/21/2021	5.297.00.0000	3150 002077 CHARTWELLS		X095530222	984.54	OTHER COSTS
00067995	12/21/2021	5.297.00.0000	3210 002077 CHARTWELLS		X095530222	116.00	TRAVEL
00067995	12/21/2021	5.297.00.0000	4910 002077 CHARTWELLS		X095530222	281.00	TAXES & INSURANCE
00067995	12/21/2021	5.297.00.0000	3150 002077 CHARTWELLS		X095530222	2,041.00	MGT. FEE
00067995	12/21/2021	5.297.00.0000	3190 002077 CHARTWELLS		X095530222	5,664.00	ADMINISTRATION CHARGE.
00067995	12/21/2021	5.297.00.0000	3430 002077 CHARTWELLS		X095530222	30.00	POSTAGE & FREIGHT
00067995	12/21/2021	5.297.00.0000	5640 002077 CHARTWELLS		X095530222	2,852.00	PAPER
00067995	12/21/2021	5.297.00.0000	5710 002077 CHARTWELLS		X095530222	46,542.70	FOOD
00067995	12/21/2021	5.297.00.0000	5910 002077 CHARTWELLS		X095530222	224.00	OFFICE SUPPLIES
00067995	12/21/2021	5.297.00.0000	3220 002077 CHARTWELLS		X095530222	23.00	TRAINING
00067995	12/21/2021	5.297.00.0000	4910 002077 CHARTWELLS		X095530222	510.00	LAUNDRY & CLEANING
00067995	12/21/2021	5.297.00.0000	5640 002077 CHARTWELLS		X095530222	15,323.65	CHARTWELLS LABOR
00067995	12/21/2021	5.297.00.0000	3190 002077 CHARTWELLS		X095530222	11,349.48	MGT. SALARY & BENEFITS
00067996	12/21/2021	1.270.00.0000	5730 001343 CUMMINS SALES AND SERVICE	P15287	S9-17457	274.49	CLAMP, V BAND / GASKET AFM DEV
00067997	12/21/2021	1.270.00.0000	5730 3159 HOLLAND BUS COMPANY	P15291	172714	45.50	2 FITTING, PARKER & FREIGHT
00067997	12/21/2021	1.270.00.0000	5730 3159 HOLLAND BUS COMPANY	P15291	172836	33.08	FITTING, FLARED & FREIGHT
00067997	12/21/2021	1.270.00.0000	5730 3159 HOLLAND BUS COMPANY	P15291	173168	161.86	HOSE,NUTS, WELLNUT & FREIGHT
00067998	12/21/2021	1.241.01.0000	5910 1214 JONES SCHOOL SUPPLY		1844987	20.85	SHIPPING CHARGES
00067998	12/21/2021	1.241.01.0000	5910 1214 JONES SCHOOL SUPPLY	P15481	1844987	417.00	Paw Ready to Use Economy
00067999	12/21/2021	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		276846566	193.57	BIZHUB 808 AES
00067999	12/21/2021	1.257.04.9090	4910 2137 KONICA MINOLTA BUSINESS		276846739	278.48	BIZHUB 808 MIDDLE SCHOOL

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00067999	12/21/2021	1.257.01.9090	4910	2137		KONICA MINOLTA BUSINESS	276846851	25.08	BIZHUB 360I YES OFFICE
00067999	12/21/2021	1.257.03.9090	4910	2137		KONICA MINOLTA BUSINESS	276846852	10.58	BIZHUB 360I FES OFFICE
00067999	12/21/2021	1.257.03.9090	4910	2137		KONICA MINOLTA BUSINESS	276846926	143.43	BIZHUB 808 FES
00067999	12/21/2021	1.257.00.0000	4910	2137		KONICA MINOLTA BUSINESS	276847062	9.81	BIZHUB 227 BUS GARAGE
00067999	12/21/2021	1.257.02.9090	4910	2137		KONICA MINOLTA BUSINESS	276847064	9.38	BIZHUB 360I AES OFFICE
00067999	12/21/2021	1.257.05.9090	4910	2137		KONICA MINOLTA BUSINESS	276847329	12.04	BIZHUB 360I HS
00067999	12/21/2021	1.257.05.9090	4910	2137		KONICA MINOLTA BUSINESS	276847413	278.97	BIZHUB 808 HS OFFICE
00067999	12/21/2021	1.257.02.9090	4910	2137		KONICA MINOLTA BUSINESS	276847498	10.70	BIZHUB 227 SP ED
00067999	12/21/2021	1.257.00.0000	4910	2137		KONICA MINOLTA BUSINESS	276847499	15.73	BIZHUB 808 C.O.
00068000	12/21/2021	1.260.99.0000	5930	3147		LAFORCE INC	P15387 1175056	585.00	WFP-CIR 36" Black brush
00068001	12/21/2021	1.111.01.0000	5110	001075		LAKESHORE LEARNING MATERIALS	P15457 471172112621	159.00	ENGLISH LANGUAGE
00068001	12/21/2021	1.111.01.0000	5110	001075		LAKESHORE LEARNING MATERIALS	P15457 471172112621	318.00	ENGLISH LANGUAGE
00068001	12/21/2021	1.111.01.0000	5110	001075		LAKESHORE LEARNING MATERIALS	P15457 471172112621	79.98	TEACHING PHONEMIC
00068001	12/21/2021	1.111.01.0000	5110	001075		LAKESHORE LEARNING MATERIALS	471172112621	83.55	FREIGHT
00068002	12/21/2021	1.270.00.0000	5720	4245		LESLIE TIRE	P15381 2145562	50.00	10 TRUCK VALVES
00068003	12/21/2021	5.297.00.0000	5640	4485		LIPARI	7182355	1,530.98	PAPER
00068003	12/21/2021	5.297.00.0000	5610	4485		LIPARI	7182355	242.80	FOOD
00068003	12/21/2021	5.297.00.8510	5610	4485		LIPARI	7182355	1,891.35	FOOD
00068003	12/21/2021	5.297.00.0000	5640	4485		LIPARI	7215566	367.68	PAPER
00068003	12/21/2021	5.297.00.8510	5610	4485		LIPARI	7215566	1,501.73	FOOD
00068004	12/21/2021	5.297.00.0000	2990	0485		LUANN NOBLE	OH026842	196.33	REIMB. CLOTHING ALLOWANCE
00068005	12/21/2021	1.270.00.0000	3190	3344		MCLAREN PORT HURON	51144	111.00	DOT EXAM, DRUG TEST M.BACHORS
00068006	12/21/2021	1.283.00.7662	3220	4012		MEGAN YELLE	OH026841	658.00	REIMB. MILEAGE,MEALS & LODGING
00068007	12/21/2021	1.113.05.0000	3210	FLYNNM		MELISSA FLYNN	OH026835	404.99	REIMB. MILEAGE - HOMEBOUND
00068008	12/21/2021	1.231.00.0000	3220	000209		MICH ASSN OF SCHOOL BOARDS	24581	619.00	MASB CONF. - A. LASHBROOK
00068008	12/21/2021	1.231.00.0000	3220	000209		MICH ASSN OF SCHOOL BOARDS	24649	619.00	MSBO CONF. - M. JOHNSON
00068009	12/21/2021	1.270.00.0000	5790	001381		MICHIGAN PETROLEUM TECHNOLOG	0693383-IN	677.60	4 55 GAL. DRUMS OF DIESEL EXHA
00068009	12/21/2021	1.270.00.0000	5790	001381		MICHIGAN PETROLEUM TECHNOLOG	0693383-IN	80.00	4 FULL DRUM CHARGES
00068009	12/21/2021	1.270.00.0000	5711	001381		MICHIGAN PETROLEUM TECHNOLOG	P15296 428963	2,716.00	Blanket Purchase Order
00068009	12/21/2021	1.270.00.0000	5711	001381		MICHIGAN PETROLEUM TECHNOLOG	P15296 429014	2,887.50	Blanket Purchase Order
00068009	12/21/2021	1.270.00.0000	5790	001381		MICHIGAN PETROLEUM TECHNOLOG	C21629	(60.00)	4 EMPTY DRUMS PICKED UP
00068010	12/21/2021	1.111.03.0000	5110	000651		PORT HURON MUSIC	1266274	399.00	DRUM SET-ROADSHOW-BLK PEARL
00068011	12/21/2021	1.113.05.9090	5110	000656		RUNYAN POTTERY SUPPLY	5661	36.00	6"-1 1/2" POSTS FOR NEW KILN
00068012	12/21/2021	1.111.02.9090	5110	000217		SCHOOL SPECIALTY	P15218 208128173286	53.89	Cart # 7794462131 Julia

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00068012	12/21/2021	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P15222	208128174639	28.88	Katie Cowhy Teaching
00068012	12/21/2021	1.111.01.9090	5110 000217 SCHOOL SPECIALTY		208128684277	241.41	K.ALLEN ORDER
00068012	12/21/2021	1.111.01.9090	5110 000217 SCHOOL SPECIALTY		208128857666	7.45	TEACHING/TESTING SUPPLIES & MT
00068012	12/21/2021	1.111.02.9090	5110 000217 SCHOOL SPECIALTY		208128876840	182.28	M.PRIEHS - 3 SHELF CART
00068012	12/21/2021	1.111.02.9090	5110 000217 SCHOOL SPECIALTY		208128884539	64.50	M.PRIEHS ASSORTED DIV.FOR BIND
00068012	12/21/2021	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P15218	208129065416	2.32	Cart #77994471124 Misty
00068012	12/21/2021	1.241.03.9090	5910 000217 SCHOOL SPECIALTY	P15238	208129068684	60.76	SCHOOL SPECIALTY/OFFICE
00068012	12/21/2021	1.111.01.9090	5110 000217 SCHOOL SPECIALTY		208129112603	39.20	KELSEY MCCARTY
00068012	12/21/2021	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P15218	208129184342	20.40	Cart# 7794463066 Steve
00068012	12/21/2021	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P15384	208129185148	79.50	School Specialty-see
00068013	12/21/2021	1.000.00.0000	9425 4495 SHARON HUFFMAN		OH026836	103.24	REIMB. DENTAL INSURANCE PYMT
00068014	12/21/2021	1.113.05.0000	5110 001897 SOUTHEASTERN PERFORMANCE	P15471	481362	50.00	54 REG POPLIN VEST BLACK
00068014	12/21/2021	1.113.05.0000	5110 001897 SOUTHEASTERN PERFORMANCE	P15471	481362	125.00	40 REG POPLIN VEST BLACK
00068014	12/21/2021	1.113.05.0000	5110 001897 SOUTHEASTERN PERFORMANCE	P15471	481362	75.00	48 REG POPLIN VEST BLACK
00068014	12/21/2021	1.113.05.0000	5110 001897 SOUTHEASTERN PERFORMANCE	P15471	481362	20.65	SHIPPING & HANDLING
00068014	12/21/2021	1.113.05.9090	5110 001897 SOUTHEASTERN PERFORMANCE		481362	45.00	REG COLLAR TUXEDO SHIRT
00068015	12/21/2021	1.122.02.1101	5110 0998 STAPLES INC	P15477	3494343854	53.89	966XL HP INK CARTRIDGE
00068015	12/21/2021	1.122.02.1101	5110 0998 STAPLES INC	P15477	3494343854	103.89	962/962XL INK CARTRIDGE
00068015	12/21/2021	1.232.00.0000	5910 0998 STAPLES INC		3494343854	12.88	CLASP ENVELOPES & 1 ROLL TAPE
00068016	12/21/2021	1.270.00.0000	5730 0483 TRACTION	P15438	1401P148159	173.52	32 FIBER BRAID RETURN LIN
00068016	12/21/2021	1.270.00.0000	5730 0483 TRACTION	P15438	1501P160052	222.08	Blanket PO
00068016	12/21/2021	1.270.00.0000	5730 0483 TRACTION	P15304	1501P160439	673.00	BRAKE DRUMS,SHOES & MISC
00068017	12/21/2021	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P15439	0505108-IN	150.23	DRIVER/PASSENGER BASE FOR BLB
00068017	12/21/2021	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P15439	0506940-IN	526.03	Blanket PO
00068018	12/21/2021	1.111.01.0000	5110 2799 WEST MUSIC COMPANY	P15421	SI2069256	46.06	BOOMWHACKERS BWDG 8-NOTE C
00068018	12/21/2021	1.111.01.0000	5110 2799 WEST MUSIC COMPANY	P15421	SI2069256	1,199.94	YAMAHA PSRE373-67 KEY
00068018	12/21/2021	1.111.01.0000	5110 2799 WEST MUSIC COMPANY		SI2069256	221.75	STANDARD SHIPPING
00068018	12/21/2021	1.111.01.0000	5110 2799 WEST MUSIC COMPANY	P15421	SI2069256	11.95	NOTE NAME COLOR DOTS
00068018	12/21/2021	1.111.01.0000	5110 2799 WEST MUSIC COMPANY	P15421	SI2069256	1,909.90	BASIC BEAT BBA25 RESONATOR
00068019	12/21/2021	1.113.05.9090	5110 0219 ZZSCHOOL SPECIALTY	P15221	208128798787	6.18	Alissa Nicol
00068019	12/21/2021	1.241.05.9090	5910 0219 ZZSCHOOL SPECIALTY	P15349	308103894392	354.24	4X4Bulletin Boards Color
00068019	12/21/2021	1.241.05.9090	5910 0219 ZZSCHOOL SPECIALTY	P15349	308103894392	70.48	2X3 Bulletin Board
00068020	01/04/2022	1.000.00.0000	9455 3931 RONALD D. RICH & ASSOCIATES		OH026858	88.39	XXX-XX-8816
00068021	01/10/2022	1.293.00.0000	7410 4299 ALGONAC HIGH SCHOOL		OH026863	250.00	WRESTLING INVITE ENTRY FEE

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00068022	01/10/2022	1.293.00.0000	7410 3410 ALGONAC HS CROSS COUNTRY		OH026862	40.00	CROSS COUNTRY BOYS FULL TEAM
00068023	01/10/2022	1.260.05.0000	5930 3710 BARB RADTKE		624926	44.51	REIMB. FOR GAL. OF PAINT
00068024	01/10/2022	1.260.99.0000	5710 2858 BLUE WATER FUEL MANAGEMENT		2005	217.18	DEC 21 FUEL CHARGES
00068024	01/10/2022	1.270.00.0000	5710 2858 BLUE WATER FUEL MANAGEMENT	P15284	2005	243.30	DEC 21 FUEL CHARGES
00068025	01/10/2022	1.241.05.0000	3210 DYKSTR BRAD DYKSTRA		OH026865	478.24	REIMB. MILEAGE 09/2021-12/2021
00068026	01/10/2022	1.122.02.1101	3210 HEWETT BRENDA REES		OH026869	57.12	REIMB. MILEAGE 120221 MEETING
00068027	01/10/2022	1.293.00.0000	3190 3461 BROCKWAY TOWNSHIP		64	1,600.00	MEDICAL COVERAGE FOR FOOTBALL
00068028	01/10/2022	1.260.07.0000	3830 000377 CITY OF YALE		WTRSWR1121	22.14	BUS GARAGE RIGHT
00068028	01/10/2022	1.260.07.0000	3830 000377 CITY OF YALE		WTRSWR1121	52.69	BUS GARAGE LEFT
00068028	01/10/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR1121	394.67	198 SCHOOL DR JH DOWN
00068028	01/10/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR1121	450.28	200 SCHOOL DR / ELEM
00068028	01/10/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR1121	37.77	TENNIS COURTS
00068028	01/10/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR1121	22.14	198 SCHOOL DR JH UPPER
00068028	01/10/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR1121	401.14	247 SCHOOL DR HS LEFT
00068028	01/10/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR1121	37.77	PRACTICE FOOTBALL FIELD
00068028	01/10/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR1121	169.89	247 SCHOOL DR HS RIGHT
00068028	01/10/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR1121	52.69	315 PARK AVE
00068029	01/10/2022	1.293.00.0000	7410 4501 CLARE HIGH SCHOOL		OH026864	200.00	WRESTLING INVITE FEE
00068030	01/10/2022	5.297.00.0000	5990 001118 COMMERCIAL KITCHEN SERVICE		453155	727.90	MOTOR, BLOWER WHEEL & SHIPPIN
00068030	01/10/2022	5.297.00.0000	5990 001118 COMMERCIAL KITCHEN SERVICE		453172	63.55	EVAP. COIL TEMP PROBE & SHIPPI
00068030	01/10/2022	5.297.00.0000	5990 001118 COMMERCIAL KITCHEN SERVICE		453210	344.20	POTENTIOMETER,PROBE,CABLE & SH
00068031	01/10/2022	1.284.00.0000	3160 4087 COMMUNITY EDUCATION NETWORK		CEN00427	4,657.50	THIRD QTR. 21/22 INTERNET FEE
00068032	01/10/2022	1.113.05.3060	3450 3420 EDMENTUM	P15380	INV166394	491.62	Courseware: HS CTE Library
00068032	01/10/2022	1.113.05.3060	3450 3420 EDMENTUM	P15380	INV166394	1,229.10	Courseware: Core Library -
00068032	01/10/2022	1.113.05.3060	3450 3420 EDMENTUM	P15380	INV166394	491.64	Courseware: World
00068032	01/10/2022	1.113.05.3060	3450 3420 EDMENTUM	P15380	INV166394	491.64	Courseware: Health and PE
00068033	01/10/2022	1.111.01.0000	3110 2269 ESS MIDWEST INC		78415	1,583.92	11/19/2021 PAYROLL
00068033	01/10/2022	1.111.02.0000	3110 2269 ESS MIDWEST INC		78415	2,436.79	11/19/2021 PAYROLL
00068033	01/10/2022	1.111.03.0000	3110 2269 ESS MIDWEST INC		78415	243.39	11/19/2021 PAYROLL
00068033	01/10/2022	1.112.04.0000	3110 2269 ESS MIDWEST INC		78415	897.67	11/19/2021 PAYROLL
00068033	01/10/2022	1.113.05.0000	3110 2269 ESS MIDWEST INC		78415	919.61	11/19/2021 PAYROLL
00068033	01/10/2022	1.118.01.9000	3110 2269 ESS MIDWEST INC		78415	197.50	11/19/2021 PAYROLL
00068033	01/10/2022	1.122.02.1911	3110 2269 ESS MIDWEST INC		78415	1.00	11/19/2021 PAYROLL
00068033	01/10/2022	1.122.04.1940	3110 2269 ESS MIDWEST INC		78415	119.69	11/19/2021 PAYROLL

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00068033	01/10/2022	1.127.05.3440	3110	2269		ESS MIDWEST INC	78415	279.26	11/19/2021 PAYROLL
00068033	01/10/2022	1.221.00.7662	3110	2269		ESS MIDWEST INC	78415	257.34	11/19/2021 PAYROLL
00068033	01/10/2022	1.111.01.0000	3110	2269		ESS MIDWEST INC	79254	1,167.01	12/31/2021 PAYROLL
00068033	01/10/2022	1.111.02.0000	3110	2269		ESS MIDWEST INC	79254	720.16	12/31/2021 PAYROLL
00068033	01/10/2022	1.111.03.0000	3110	2269		ESS MIDWEST INC	79254	478.76	12/31/2021 PAYROLL
00068033	01/10/2022	1.112.04.0000	3110	2269		ESS MIDWEST INC	79254	498.70	12/31/2021 PAYROLL
00068033	01/10/2022	1.113.05.0000	3110	2269		ESS MIDWEST INC	79254	1,290.66	12/31/2021 PAYROLL
00068033	01/10/2022	1.122.01.1940	3110	2269		ESS MIDWEST INC	79254	359.07	12/31/2021 PAYROLL
00068033	01/10/2022	1.122.02.1940	3110	2269		ESS MIDWEST INC	79254	119.69	12/31/2021 PAYROLL
00068033	01/10/2022	1.122.03.1940	3110	2269		ESS MIDWEST INC	79254	119.69	12/31/2021 PAYROLL
00068033	01/10/2022	1.122.05.1940	3110	2269		ESS MIDWEST INC	79254	119.69	12/31/2021 PAYROLL
00068034	01/10/2022	1.260.05.0000	5920	3632		FLOOR CARE CONCEPTS	0120779	80.30	FLOOR CLEANER & MOP HANDLE
00068035	01/10/2022	1.260.99.0000	3410	3409		FRONTIER COMMUNICATIONS	OH026866	118.49	810-384-8010-011797-5
00068036	01/10/2022	1.293.00.0000	5990	3300		HEALING HANDS HEALTH&WELLNESS	102255	135.00	TRAINER ON SITE WRESTLING12182
00068037	01/10/2022	1.270.00.0000	5730	3159	P15291	HOLLAND BUS COMPANY	170569	332.83	BUS #20A SEAT RIP & TURN SIGNA
00068038	01/10/2022	5.297.00.0000	5640	2337		HUBERT	548409	334.96	NON-FOOD SUPPLIES
00068038	01/10/2022	5.297.00.0000	5640	2337		HUBERT	583817	377.86	NON-FOOD SUPPLIES
00068039	01/10/2022	1.215.00.0000	3210	2959		JENNIFER AGUINAGA	OH026860	39.20	REIMB. NOV 21 MILEAGE
00068039	01/10/2022	1.215.00.0000	3210	2959		JENNIFER AGUINAGA	OH026861	30.80	REIMB. DEC 21 MILEAGE
00068040	01/10/2022	1.260.99.0000	5933	2310		JOHN DEERE FINANCIAL	1916499	139.67	BOLT,GROOVE PIN,LOCKNUT & FREI
00068040	01/10/2022	1.260.99.0000	5933	2310		JOHN DEERE FINANCIAL	1916500	304.43	FILTER KIT, HINGE & FILTERS
00068040	01/10/2022	1.260.99.0000	5933	2310		JOHN DEERE FINANCIAL	1919932	202.90	2 - HY-GARD
00068041	01/10/2022	1.216.00.0000	3210	3499		JULIA SEAMAN	OH026870	170.24	REIMB. MILEAGE 09/2021-12/2021
00068042	01/10/2022	1.257.01.9090	4910	2137		KONICA MINOLTA BUSINESS	900273961	203.33	BIZHUB 808 YES OFFICE
00068042	01/10/2022	1.257.05.9090	4910	2137		KONICA MINOLTA BUSINESS	900273961	76.01	BIZHUB 808 HS OFFICE
00068043	01/10/2022	1.293.00.0000	7410	0537		LAPEER COMMUNITY SCHOOLS	OH026867	125.00	COMPETITIVE CHEER COMPETITION
00068044	01/10/2022	5.297.00.0000	5640	4485		LIPARI	7303131	3,060.20	NON FOOD ITEMS/PAPER PRODUCTS
00068044	01/10/2022	5.297.00.8510	5610	4485		LIPARI	7303131	(125.12)	CREDIT -RETURN & DAMAGED FOOD
00068044	01/10/2022	5.297.00.8510	5610	4485		LIPARI	7303131	1,406.55	FOOD ITEMS
00068045	01/10/2022	1.270.00.0000	5730	001663	P15283	MARLETTE AUTO PARTS	231-1654219	40.87	AIR FILTER & OIL FILTERS
00068046	01/10/2022	1.113.05.0000	5110	4444		MARSHALL MUSIC CO	9264996	4,076.00	YAMAHA MS-9314AWCSH PO:P15210
00068047	01/10/2022	1.112.04.2015	5110	1248	P15273	MCGRAW HILL LLC	118977459001	147.00	ESTIMATED SHIPPING &
00068047	01/10/2022	1.112.04.2015	5110	1248	P15273	MCGRAW HILL LLC	118977459001	1,425.00	ACCELERATED
00068048	01/10/2022	1.270.00.0000	3190	3344		MCLAREN PORT HURON	51702	150.00	RANDOM DRUG PROGRAM ANNUAL FEE

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00068049	01/10/2022	1.241.02.0000	3210 4012 MEGAN YELLE		OH026871	466.48	REIMB. MILEAGE 07/2021-12/2021
00068050	01/10/2022	1.000.00.0000	9402 0307 MESSA		2201-0101351	180,852.35	JAN 22 HEALTH PREMIUM
00068050	01/10/2022	1.000.00.0000	9468 0307 MESSA		2201-0101351	(5,459.89)	JAN 22 HEALTH PREMIUM
00068050	01/10/2022	1.000.00.0000	9409 0307 MESSA		2201-0101351	15,043.81	JAN 22 HEALTH PREMIUM
00068050	01/10/2022	1.113.05.0000	2130 0307 MESSA		2201-0101351	(0.02)	JAN 22 HEALTH PREMIUM
00068050	01/10/2022	1.000.00.0000	9409 0307 MESSA		2201-C102726	567.82	JAN 22 COBRA PYMT A.NAVEEN
00068051	01/10/2022	1.232.00.0000	5910 1796 MIDWEST WATER TREATMENT		83465	5.50	1 D GAL. WATER REFILL
00068052	01/10/2022	1.293.00.0000	7410 1561 PORT HURON HIGH SCHOOL		OH026868	175.00	WRESTLING INVITE
00068053	01/10/2022	1.111.01.2015	5110 4237 PROJECT LEAD THE WAY INC	P15441	320070	80.50	LAUNCH LOGS 3-5 GRADE MODULES
00068053	01/10/2022	1.111.01.2015	5110 4237 PROJECT LEAD THE WAY INC	P15441	320070	2,509.50	5.8 EARTH'S WATER
00068053	01/10/2022	1.111.01.2015	5110 4237 PROJECT LEAD THE WAY INC	P15441	320070	2,756.25	5.5 MATTER: PROPERTIES AND
00068053	01/10/2022	1.111.01.2015	5110 4237 PROJECT LEAD THE WAY INC	P15441	320070	2,686.25	4.7 EARTH: PAST, PRESENT
00068053	01/10/2022	1.111.01.2015	5110 4237 PROJECT LEAD THE WAY INC	P15441	320070	3,277.75	PROJECT LEAD THE WAY
00068054	01/10/2022	1.284.00.0000	3450 3254 SENTINEL TECHNOLOGIES INC	P15466	P681592	2,790.83	DUO MFA FOR EDUCATION ANNUAL
00068055	01/10/2022	1.213.00.1941	3130 000155 ST. CLAIR COUNTY RESA		AR118426	12,474.65	3RD QTR OCC THERAPIST-ZAAGMAN
00068055	01/10/2022	1.226.00.1941	3150 000155 ST. CLAIR COUNTY RESA		AR118426	10,815.90	3RD QTR SPECIAL ED DIR. FAHEY
00068055	01/10/2022	1.214.00.0211	3190 000155 ST. CLAIR COUNTY RESA		AR118440	1,695.42	DEC PSYCH SERVICES
00068055	01/10/2022	1.279.00.1940	8220 000155 ST. CLAIR COUNTY RESA		AR118454	7,708.30	OCT 21 DEAN TRANSP BILL
00068056	01/10/2022	1.241.05.9090	5910 000338 STANDARD OFFICE SUPPLY		216581	37.23	HS ORDERED NAME PLATES
00068056	01/10/2022	1.252.00.0000	5910 000338 STANDARD OFFICE SUPPLY		800649	(14.99)	OFFICE SUPPLIES
00068057	01/10/2022	1.232.00.0000	5910 0998 STAPLES INC		3493018192	59.31	MISC SUPPLIES
00068057	01/10/2022	1.122.02.1911	5990 0998 STAPLES INC		3494664617	58.34	BINDERS AND DIVIDERS
00068058	01/10/2022	1.260.05.0000	4121 000339 STATE OF MICHIGAN		BLR462598	60.00	BOILER NUMBER MIR376718 HIS
00068059	01/10/2022	1.260.02.0000	4121 1619 STATE OF MICHIGAN		761-10668693	290.00	SAMPLE: LJ86190 8751 WILLOW ST
00068059	01/10/2022	1.260.03.0000	4121 1619 STATE OF MICHIGAN		761-10668693	290.00	SAMPLE: LJ86189 3300 KINNEY RD
00068060	01/10/2022	1.260.99.0000	5920 1509 SUPPLYDEN		471187-00	109.00	2 BLADE KIT-SQUEEGEE & FREIGHT
00068061	01/10/2022	1.113.05.4350	5110 4491 TEACHER SYNERGY LLC	P15469	ZINV00013729	1,200.00	EASEL BY TPT (DIGITAL)
00068061	01/10/2022	1.113.05.4350	5110 4491 TEACHER SYNERGY LLC	P15469	ZINV00013729	1,500.00	RESOURCE LICENSES
00068062	01/10/2022	1.232.00.0000	5910 3460 THE YALE EXPOSITOR LLC		OH026873	280.00	500 NOTECARD W /EMBLEM/SUPT.
00068062	01/10/2022	1.252.00.0000	3190 3460 THE YALE EXPOSITOR LLC		OH026873	10.00	BID - VENTILATION EQUIP. PKG.
00068062	01/10/2022	1.282.00.0000	3610 3460 THE YALE EXPOSITOR LLC		OH026873	175.00	CHRISTMAS AD
00068063	01/10/2022	1.231.00.0000	3170 000346 THRUN LAW FIRM PC		274151	185.50	BILLING OF SERV. THROUGH120921
00068064	01/10/2022	1.270.00.0000	5730 0483 TRACTION	P15438	1501P160744	351.80	4 - AY-ASA 1 50-28
00068065	01/10/2022	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P15439	0507713-IN	479.70	6 HEADLIGHT ASSEMBLIES

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00068065	01/10/2022	1.270.00.0000	5730	001155	UNITY SCHOOL BUS PARTS	P15439	0507893-IN	127.18	2 FLASHING UNITS & FREIGHT
00068065	01/10/2022	1.270.00.0000	5730	001155	UNITY SCHOOL BUS PARTS	P15439	0507894-IN	89.36	EYE MAX LP TUNNEL MOUNT HEATED
00068066	01/10/2022	1.112.04.0000	5110	2799	WEST MUSIC COMPANY		SI2073712	1,936.60	5 KEYBOARDS, MICROPHONE,SPEAKE
00068066	01/10/2022	1.112.04.0000	5110	2799	WEST MUSIC COMPANY		SI2076895	947.00	MARKERBOARD PEOPLE/WHITEBOARD
00068067	01/10/2022	1.293.00.0000	7410	4502	WILLIAMSTON WRESTLING BOOSTERS		OH026872	250.00	WRESTLING INVITATIONAL
00068068	01/10/2022	1.260.99.0000	4121	002114	WOLVERINE FIRE PROTECTION	P15211	22946	975.00	ANNUAL SPRINKLER INSPECTION
00068068	01/10/2022	1.260.99.0000	4121	002114	WOLVERINE FIRE PROTECTION	P15211	22947	1,970.00	ANNUAL FIRE ALARM INSPECTION
00068069	01/10/2022	1.241.05.9090	5910	0837	YALE HARDWARE		617919	33.97	TARPS, TAPE & SUPER GLUE
00068069	01/10/2022	1.260.03.0000	5920	0837	YALE HARDWARE	P15455	622228	299.99	water softener salt
00068069	01/10/2022	1.260.99.0000	5930	0837	YALE HARDWARE		622248	36.98	PR OF GLOVES & HEAD LAMP
00068069	01/10/2022	1.260.99.0000	5932	0837	YALE HARDWARE		622330	8.48	PICTURE HANG PLATE & D-RINGS
00068069	01/10/2022	1.260.01.0000	5930	0837	YALE HARDWARE		622336	24.99	4 PK 1"X10" RATCHET
00068069	01/10/2022	1.260.05.0000	5930	0837	YALE HARDWARE		622473	11.47	WOOD GLUE & CONST ADHESIVE
00068069	01/10/2022	1.260.02.0000	5930	0837	YALE HARDWARE		623271	8.99	1/2" GROMMET KIT
00068069	01/10/2022	1.260.04.0000	5930	0837	YALE HARDWARE		623340	31.97	REPL.FLANGE, TLT BOLT SET & GA
00068069	01/10/2022	1.260.99.0000	5930	0837	YALE HARDWARE		623430	15.99	GAL. BAR CHAIN OIL
00068069	01/10/2022	1.260.04.0000	5930	0837	YALE HARDWARE		623490	25.94	SHIMS,TLT BOLT SET & GASKET
00068069	01/10/2022	1.260.99.0000	5930	0837	YALE HARDWARE		623903	12.79	NUTS,BLTS & WASHER/ BLACK OXIDE
00068069	01/10/2022	1.260.01.0000	5930	0837	YALE HARDWARE		624023	9.96	HOSE BARBS & CLAMPS
00068069	01/10/2022	1.260.05.0000	5930	0837	YALE HARDWARE		624805	80.83	HS WALL REPAIR SUPPLIES
00068069	01/10/2022	1.260.01.0000	5920	0837	YALE HARDWARE	P15451	917919	299.99	water softener salt
00068070	01/14/2022	1.000.00.0000	9455	3931	RONALD D. RICH & ASSOCIATES		OH026876	35.16	XXX-XX-8816
00068071	01/14/2022	1.000.00.0000	9405	000319	TREASURER CITY OF PORT HURON		OH026874	165.31	Remainder of 2021 Q4 City Taxe
00068072	01/21/2022	1.270.00.0000	5730	2074	A PARTS WAREHOUSE	P15282	166672	152.50	10 18" WINTER BLADES & 2 BOXES
00068072	01/21/2022	1.270.00.0000	5730	2074	A PARTS WAREHOUSE	P15282	166779	(121.16)	RETURN 4" LED STOP & TAIL 3 W
00068073	01/21/2022	1.231.00.0000	7910	002099	BROCKWAY TOWNSHIP TREASURER		01178	1,290.68	PORP.TAX 74-10-036-4001-001
00068074	01/21/2022	1.260.99.0000	5930	4211	CAMFIL USA INC	P15248	30276797	150.72	Fab rigid pad 10x36 3/8x 1
00068074	01/21/2022	1.260.99.0000	5930	4211	CAMFIL USA INC		30276797	13.77	SURCHARGE
00068074	01/21/2022	1.260.99.0000	5930	4211	CAMFIL USA INC	P15248	30276797	668.65	Fab rigid pad 10x36x1
00068074	01/21/2022	1.260.99.0000	5930	4211	CAMFIL USA INC		30276797	35.00	SHIPPING
00068074	01/21/2022	1.260.99.0000	5930	4211	CAMFIL USA INC	P15248	30276797	63.36	Fab rigid pad 10x 30 3/8x
00068075	01/21/2022	5.297.00.0000	3210	002077	CHARTWELLS		X095530322	68.88	MILEAGE
00068075	01/21/2022	5.297.00.0000	7410	002077	CHARTWELLS		X095530322	1,057.62	MISC.
00068075	01/21/2022	5.297.00.0000	3150	002077	CHARTWELLS		X095530322	7,103.78	ADMIN & MGT FEE

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00068075	01/21/2022	5.297.00.0000	5610 002077 CHARTWELLS		X095530322	9,167.87	FOOD
00068075	01/21/2022	5.297.00.0000	3190 002077 CHARTWELLS		X095530322	18,714.59	PURCHASE SUPPORT & SERVICES
00068075	01/21/2022	5.297.00.0000	5990 002077 CHARTWELLS		X095530322	2,170.84	SUPPLIES
00068076	01/21/2022	1.252.00.0000	3190 3012 CONVERGENT TECHNLOGY PRTNRS		16041	375.00	CAT I ERATE SERVICES 21-22 QTR
00068077	01/21/2022	5.350.01.0000	5990 4504 CORINNE JANES		OH026917	139.25	REIMB. FOR IDENTO GO,TB TESTIN
00068078	01/21/2022	1.270.00.0000	5730 001343 CUMMINS SALES AND SERVICE	P15287	S9-17932	169.42	GASKET, INTEGRATED WIRING/SEAL
00068079	01/21/2022	1.260.07.0000	5520 3265 DTE ENERGY		OH026909	37.38	253 SCHOOL DR
00068079	01/21/2022	1.260.99.0000	5520 3265 DTE ENERGY		OH026910	528.63	198 SCHOOL DRIVE
00068079	01/21/2022	1.260.99.0000	5520 3265 DTE ENERGY		OH026911	47.53	3300 KINNEY ROAD
00068080	01/21/2022	1.260.03.0000	5920 000107 EMMETT HARDWARE INC.		967	10.25	MISC. SUPPLIES
00068081	01/21/2022	1.231.00.0000	3710 1983 EMMETT TOWNSHIP		OH026912	405.18	NOV 21 BOND ELECTION COST
00068082	01/21/2022	1.293.00.0000	3190 4361 FINALFORMS		0087212CC	455.00	WINTER SPORTS INVOICE
00068083	01/21/2022	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH026915	330.30	810-387-0051-041100-5 HS
00068083	01/21/2022	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH026916	118.83	810-324-2843-110169-5 AES
00068084	01/21/2022	1.270.00.0000	5730 3159 HOLLAND BUS COMPANY	P15291	174115	269.53	MOTOR ACTUATOR, STEERING KNUCK
00068084	01/21/2022	1.270.00.0000	5730 3159 HOLLAND BUS COMPANY	P15291	174199	413.83	WINTER,FRONT RAD & HOSES
00068085	01/21/2022	1.252.00.0000	7910 4497 HPS LLC		LLC21854	760.00	MEMBERSHIP FEE
00068086	01/21/2022	1.260.99.0000	3840 001211 JEFF'S RUBBISH DISPOSAL INC	P15252	OH026918	1,762.00	Commercial Monthly cost
00068086	01/21/2022	1.260.99.0000	3840 001211 JEFF'S RUBBISH DISPOSAL INC	P15252	OH026918	1,762.00	Commercial Monthly cost FEB 22
00068087	01/21/2022	1.270.00.0000	3410 MOODYJ JERI MOODY FISHEL		OH026913	50.00	PHONE REIMB. OCT - DEC 21
00068087	01/21/2022	1.270.00.0000	3410 MOODYJ JERI MOODY FISHEL		OH026913	50.00	PHONE REIMB. JULY-SEPT 21
00068087	01/21/2022	1.270.00.0000	3210 MOODYJ JERI MOODY FISHEL		OH026914	546.95	REIMB. MILEAGE 07/21-12/21
00068088	01/21/2022	1.270.00.0000	7410 4478 KAREN ZISCHERK		OH026920	70.00	REIMB. LICENSE FEE PER CONTRAC
00068089	01/21/2022	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		9008292562	3.26	BIZHUB751 C.O.
00068089	01/21/2022	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		9008292562	150.82	BIZHUB 223 AES
00068089	01/21/2022	1.257.04.9090	4910 2137 KONICA MINOLTA BUSINESS		9008292562	16.48	BIZHUB 223 JH
00068089	01/21/2022	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		9008292562	9.96	BIZHUB 223 HS
00068089	01/21/2022	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		9008292562	2.69	BIZHUB 223 HS
00068090	01/21/2022	5.297.00.0000	5640 4485 LIPARI		7334216	46.10	PAPER PRODUCT
00068090	01/21/2022	5.297.00.8510	5610 4485 LIPARI		7334216	2,266.34	FOOD
00068091	01/21/2022	1.270.00.0000	7410 4505 MATTHEW BACHORSKI		OH026907	68.00	REIMB. LICENSE PER CONTRACT
00068092	01/21/2022	1.270.00.0000	3190 3344 MCLAREN PORT HURON		51903	203.00	RANDOM DRUG TESTING FOR BUS DR
00068093	01/21/2022	5.297.00.0000	3190 1484 MEAL MAGIC CORPORATION		C22-000103	4,395.00	RENEWAL ANNUAL SUBSCRIPTION
00068094	01/21/2022	1.270.00.0000	5710 001381 MICHIGAN PETROLEUM TECHNOLOG		0693650-IN	295.00	1 501-1000 GALS USED OIL

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00068094	01/21/2022	1.270.00.0000	5710 001381 MICHIGAN PETROLEUM TECHNOLOG		0693650-IN	110.25	WASTE DISPOSAL FEE
00068094	01/21/2022	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOG	P15296	429186	3,374.00	Blanket Purchase Order
00068094	01/21/2022	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOG	P15296	429209	2,740.00	Blanket Purchase Order
00068095	01/21/2022	1.232.00.0000	5910 1796 MIDWEST WATER TREATMENT		84670	5.50	1 5 GAL PURIFIED WATER
00068096	01/21/2022	1.231.00.0000	3190 3226 PERFORMANCE CONTRACTING		YPS-8	4,500.00	CONSULTING 10/1/21 - 12/31/21
00068097	01/21/2022	1.111.01.2015	5110 4237 PROJECT LEAD THE WAY INC	P15485	322995	11.50	K.1 LAUNCH LOGS
00068097	01/21/2022	1.111.01.2015	5110 4237 PROJECT LEAD THE WAY INC	P15485	322995	178.25	K.2 KIT - PUSHES AND PULLS
00068097	01/21/2022	1.111.01.2015	5110 4237 PROJECT LEAD THE WAY INC	P15485	322995	283.00	PROJECT LEAD THE WAY KITS
00068097	01/21/2022	1.111.01.2015	5110 4237 PROJECT LEAD THE WAY INC	P15485	322995	11.50	K.2 LAUNCH LOGS
00068098	01/21/2022	1.111.01.9090	5110 3393 SCHOOL DATEBOOKS		S21-0218405	608.79	SCHOOL DATEBOOKS - YES
00068099	01/21/2022	1.270.00.0000	5730 2290 SHELBY GENERATOR LLC	P15300	28450	730.17	Blanket Purchase Order
00068100	01/21/2022	1.260.05.0000	5930 000738 SHIFFLER EQUIPMENT SALES	P15489	2200402000	119.61	5in Dia. x 2in Apex Swivel
00068100	01/21/2022	1.260.05.0000	5930 000738 SHIFFLER EQUIPMENT SALES	P15489	2200402000	11.73	shipping
00068101	01/21/2022	1.113.05.9090	5110 4494 STAMPMORE	P15484	1013	50.85	DNA self inking stamp.
00068102	01/21/2022	1.270.00.0000	3210 4369 SUSAN BUTLER		OH026908	29.12	REIMB. MILEAGE TO IND. CLINIC
00068103	01/21/2022	1.270.00.0000	3210 RITTER TERRI RITTER		OH026919	29.12	REIMB. MILEAGE DRUG TESTING
00068104	01/21/2022	1.113.05.3060	3450 4466 THE INSTITUTE FOR EXCELLENCE		2022-531	4,500.00	FIM-HS SITE LICENSE 2ND HALF
00068105	01/21/2022	1.260.03.0000	5930 2670 THERMAL NETICS	P15490	BC-PSINV008354	61.32	Transformer 120V
00068105	01/21/2022	1.260.03.0000	5930 2670 THERMAL NETICS		BC-PSINV008354	42.90	SHIPPING & HANDLING
00068105	01/21/2022	1.260.03.0000	5930 2670 THERMAL NETICS	P15490	BC-PSINV008354	194.45	1/4 HP Motor 115/6011
00068106	01/21/2022	1.270.00.0000	5730 0483 TRACTION	P15438	1501P160723	35.48	2 PP- DC KIT SPARES
00068106	01/21/2022	1.270.00.0000	5730 0483 TRACTION	P15438	1501P161521	179.25	15 FT. 1" SILICONE HOSE
00068106	01/21/2022	1.270.00.0000	5730 0483 TRACTION	P15438	1501P161619	71.04	12 - LUBE SPIN-ON
00068107	01/21/2022	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P15439	0508352-IN	99.00	STOP ARM, LED RETRO KIT
00068108	01/21/2022	1.225.10.3060	3410 1108 VERIZON WIRELESS		9896367429	415.99	MOBILE BROADBAND
00068109	01/21/2022	1.270.00.0000	5730 2671 WELLER AUTO PARTS/FROTIER	P15290	8780070	(545.00)	
00068109	01/21/2022	1.270.00.0000	5730 2671 WELLER AUTO PARTS/FROTIER	P15290	428865	(2,701.34)	
00068109	01/21/2022	1.270.00.0000	5730 2671 WELLER AUTO PARTS/FROTIER	P15290	8781922	(545.00)	
00068109	01/21/2022	1.270.00.0000	5730 2671 WELLER AUTO PARTS/FROTIER	P15290	428865	2,701.34	Blanket Purchase Order
00068109	01/21/2022	1.270.00.0000	5730 2671 WELLER AUTO PARTS/FROTIER	P15290	8780070	545.00	NEW AFTERMARKET BULEBIRD RADIA
00068109	01/21/2022	1.270.00.0000	5730 2671 WELLER AUTO PARTS/FROTIER	P15290	8781922	545.00	NEW AFTERMARKET BLUEBIRD RADIA
00068110	01/21/2022	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOG	P15296	428865	2,701.34	Blanket Purchase Order
00068111	01/21/2022	1.270.00.0000	5730 2671 WELLER AUTO PARTS/FROTIER	P15290	8780070	545.00	NEW AFTERMARKET BLUEBIRD RADIA
00068111	01/21/2022	1.270.00.0000	5730 2671 WELLER AUTO PARTS/FROTIER	P15290	8781922	545.00	NEW AFTERMARKET BLUEBIRD RADIA

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00068112	01/28/2022	1.000.00.0000	9455	3931		RONALD D. RICH & ASSOCIATES	OH026945	140.86	XXX-XX-8816	
00068113	02/08/2022	1.260.03.0000	5930	2842		ABC HOME & COMMERCIAL SERVICES	47660	250.00	PO15280-Spiders & Wasps Treatm	
00068113	02/08/2022	1.260.03.0000	5930	2842		ABC HOME & COMMERCIAL SERVICES	47660	300.00	Additional bee sprays - FES	
00068114	02/08/2022	1.249.05.9090	5990	2263		AMAZON CAPITAL SERVICES	P15483	1KPL-FWQL-1CQF	34.99	True Image Toner Cartridge
00068114	02/08/2022	1.249.05.9090	5990	2263		AMAZON CAPITAL SERVICES	P15483	1KPL-FWQL-1CQF	57.92	Avery 2" x 3.5" Business
00068114	02/08/2022	1.249.05.9090	5990	2263		AMAZON CAPITAL SERVICES	P15483	1KPL-FWQL-1CQF	129.89	Color Printer Cartridge
00068115	02/08/2022	1.293.00.0000	7410	0415		ANCHOR BAY SCHOOLS	OH026947	125.00	ANCHOR BAY CHEER INVITATIONAL	
00068116	02/08/2022	1.260.99.0000	5930	001854		BEST PLUMBING	P15507	6079003	15.12	1 1/2" Spad Friction ring
00068116	02/08/2022	1.260.99.0000	5930	001854		BEST PLUMBING	P15507	6079003	54.60	Segment Diaphragm
00068116	02/08/2022	1.260.99.0000	5930	001854		BEST PLUMBING	P15507	6079003	39.36	1 1/2" Flanged CL Spud
00068116	02/08/2022	1.260.99.0000	5930	001854		BEST PLUMBING	P15507	6079003	49.68	1 1/2" x 1 1/2" Closet
00068116	02/08/2022	1.260.99.0000	5930	001854		BEST PLUMBING	P15507	6079003	60.48	VAC Breaker Repair Kit
00068116	02/08/2022	1.260.99.0000	5930	001854		BEST PLUMBING	P15507	6079003	22.60	Wobble Wedge
00068117	02/08/2022	1.260.99.0000	5710	2858		BLUE WATER FUEL MANAGEMENT	2527	588.16	JAN 22 FUEL BILL	
00068117	02/08/2022	1.270.00.0000	5710	2858		BLUE WATER FUEL MANAGEMENT	P15284	2527	124.36	Blanket Purchase Order
00068118	02/08/2022	1.260.07.0000	3830	000377		CITY OF YALE	WTRSWR1221	24.48	253 SCHOOL BUS GARAGE RIGHT	
00068118	02/08/2022	1.260.07.0000	3830	000377		CITY OF YALE	WTRSWR1221	58.25	253 SCHOOL DR BUS GARAGE LEFT	
00068118	02/08/2022	1.260.99.0000	3830	000377		CITY OF YALE	WTRSWR1221	24.48	JH UPPER	
00068118	02/08/2022	1.260.99.0000	3830	000377		CITY OF YALE	WTRSWR1221	423.86	HS LEFT METER	
00068118	02/08/2022	1.260.99.0000	3830	000377		CITY OF YALE	WTRSWR1221	484.50	200 SCHOOL DR	
00068118	02/08/2022	1.260.99.0000	3830	000377		CITY OF YALE	WTRSWR1221	174.97	HS RIGHT METER	
00068118	02/08/2022	1.260.99.0000	3830	000377		CITY OF YALE	WTRSWR1221	41.76	TENNIS COURTS	
00068118	02/08/2022	1.260.99.0000	3830	000377		CITY OF YALE	WTRSWR1221	58.25	315 PARK AVE	
00068118	02/08/2022	1.260.99.0000	3830	000377		CITY OF YALE	WTRSWR1221	423.36	JH DOWN	
00068118	02/08/2022	1.260.99.0000	3830	000377		CITY OF YALE	WTRSWR1221	41.76	PRACTICE FOOTBALL FIELD	
00068119	02/08/2022	1.293.00.0000	7410	4508		CROSLEX ATHLETICS	OH026948	250.00	JH & HS CHEER COMPETITION ENTR	
00068120	02/08/2022	1.260.99.0000	5930	3430		DETROIT SALT COMPANY	P15499	S122-10680	2,508.46	1 (50 ton) of Road Salt
00068121	02/08/2022	1.241.05.0000	3210	3887		GARNETT KOHLER	OH026949	140.96	REIMB. MILEAGE 09/21-01/22	
00068122	02/08/2022	1.111.01.2015	5110	2818		HOUGHTON MIFFLIN HARCOURT	P15486	955495630	43.89	SHIPPING & HANDLING
00068122	02/08/2022	1.111.01.2015	5110	2818		HOUGHTON MIFFLIN HARCOURT	P15486	955495630	418.00	MATH EXPRESSIONS CUSTOM
00068123	02/08/2022	1.260.04.0000	5930	2351		HOWLEY AGENCY SALES	P15500	21069	704.00	3/4 hp Motor part #
00068123	02/08/2022	1.260.04.0000	5930	2351		HOWLEY AGENCY SALES	P15500	21069	39.79	Shipping
00068123	02/08/2022	1.260.04.0000	5930	2351		HOWLEY AGENCY SALES	P15500	21069	144.00	Blower Wheel part #
00068124	02/08/2022	1.260.99.0000	5930	2310		JOHN DEERE FINANCIAL	1927024	181.90	UNIVERSAL DRIVE SHAFT	

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00068125	02/08/2022	1.249.05.9090	5990	002166	JONES SCHOOL SUPPLY CO INC	P15505	1849040	57.00	Science Blue Certificate
00068125	02/08/2022	1.249.05.9090	5990	002166	JONES SCHOOL SUPPLY CO INC	P15505	1849040	57.00	Language Blue Certificates
00068125	02/08/2022	1.249.05.9090	5990	002166	JONES SCHOOL SUPPLY CO INC	P15505	1849040	57.00	Math Blue Certificate
00068125	02/08/2022	1.249.05.9090	5990	002166	JONES SCHOOL SUPPLY CO INC	P15505	1849040	95.00	Special Recognition Blue
00068125	02/08/2022	1.249.05.9090	5990	002166	JONES SCHOOL SUPPLY CO INC	P15505	1849040	57.00	English Blue Certificate
00068125	02/08/2022	1.249.05.9090	5990	002166	JONES SCHOOL SUPPLY CO INC	P15505	1849040	57.00	Social Studies Blue
00068125	02/08/2022	1.260.99.0000	5930	002166	JONES SCHOOL SUPPLY CO INC		1849040	19.00	SHIPPING & HANDLING
00068126	02/08/2022	1.222.05.9090	5990	2011	JUNIOR LIBRARY GUILD	P15445	600206	249.90	GHP CATEGORY - GRAPHIC
00068126	02/08/2022	1.222.05.9090	5990	2011	JUNIOR LIBRARY GUILD	P15445	600206	123.00	PBH CATEGORY - PAPERBACKS
00068126	02/08/2022	1.222.05.9090	5990	2011	JUNIOR LIBRARY GUILD	P15445	600206	235.90	YP CATEGORY - YOUNG ADULTS
00068126	02/08/2022	1.222.05.9090	5990	2011	JUNIOR LIBRARY GUILD	P15445	600206	249.90	MHP CATEGORY - MYSTERY &
00068127	02/08/2022	1.257.02.9090	4910	2137	KONICA MINOLTA BUSINESS		277449745	173.48	BIZHUB 808
00068127	02/08/2022	1.257.03.9090	4910	2137	KONICA MINOLTA BUSINESS		277449747	183.95	BIZHUB 808 FES
00068127	02/08/2022	1.257.05.9090	4910	2137	KONICA MINOLTA BUSINESS		277449779	245.13	BIZHUB 808 HS OFFICE
00068127	02/08/2022	1.257.04.9090	4910	2137	KONICA MINOLTA BUSINESS		277450030	212.31	BIZHUB 808 JH
00068127	02/08/2022	1.257.02.9090	4910	2137	KONICA MINOLTA BUSINESS		277450075	13.60	BIZHUB 360I AES OFFICE
00068127	02/08/2022	1.257.04.9090	4910	2137	KONICA MINOLTA BUSINESS		277450076	103.66	BIZHUB 360I JH OFFICE
00068127	02/08/2022	1.257.02.9090	4910	2137	KONICA MINOLTA BUSINESS		277450173	8.62	BIZHUB 227 SPEC ED
00068127	02/08/2022	1.257.00.0000	4910	2137	KONICA MINOLTA BUSINESS		277450222	6.59	BIZHUB 227 BUS GARAGE
00068127	02/08/2022	1.257.01.9090	4910	2137	KONICA MINOLTA BUSINESS		277450226	25.92	BIZHUB 360I YES OFFICE
00068127	02/08/2022	1.257.05.9090	4910	2137	KONICA MINOLTA BUSINESS		277450228	7.19	BIZHUB 360I HS
00068127	02/08/2022	1.257.00.0000	4910	2137	KONICA MINOLTA BUSINESS		277450231	14.43	BIZHUB 808 C.O.
00068127	02/08/2022	1.257.03.9090	4910	2137	KONICA MINOLTA BUSINESS		277450497	10.94	BIZHUB 360I OFFICE
00068127	02/08/2022	1.257.01.9090	4910	2137	KONICA MINOLTA BUSINESS		9008340596	196.17	BIZHUB 808 YES OFFICE
00068127	02/08/2022	1.257.05.9090	4910	2137	KONICA MINOLTA BUSINESS		9008340596	90.01	BIZHUB 808 HS OFFICE
00068128	02/08/2022	4.456.25.2013	6220	3147	LAFORCE INC	P15388	1182564	2,118.75	2 8x6 - 8 18 ga HM
00068129	02/08/2022	1.293.00.0000	7410	2464	LAKE ORION COMMUNITY SCHOOLS		OH026950	175.00	WRESTLING INV. ENTRY FEE
00068130	02/08/2022	1.293.00.0000	7410	0537	LAPEER COMMUNITY SCHOOLS		OH026951	200.00	WHRESTLING ENTRY FEE
00068131	02/08/2022	5.297.00.8510	5610	4485	LIPARI		7363982	1,449.62	FOOD
00068131	02/08/2022	5.297.00.0000	5610	4485	LIPARI		7395834	92.20	TRAY- FOOD RED PLAID #3
00068131	02/08/2022	5.297.00.8510	5610	4485	LIPARI		7395834	1,593.30	FOOD
00068131	02/08/2022	5.297.00.8510	5610	4485	LIPARI		7395834	(25.50)	CREDIT PASTA AMERICAN CLASSIC
00068131	02/08/2022	5.297.00.8510	5610	4485	LIPARI		7428458	1,991.98	FOOD
00068131	02/08/2022	5.297.00.8510	5610	4485	LIPARI		7428459	88.66	FOOD

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00068132	02/08/2022	1.260.04.0000	5930	001056		MEDLER ELECTRIC	P15482	S4963973.001	62.15	L-FSE SLC020 600 VAC Rated
00068132	02/08/2022	1.260.04.0000	5930	001056		MEDLER ELECTRIC	P15482	S4963973.001	1.00	Shipping
00068133	02/08/2022	1.111.03.0000	5710	000651		PORT HURON MUSIC		1259541	162.00	P15142/MINI PRECISION BASS
00068133	02/08/2022	1.111.02.0000	5110	000651		PORT HURON MUSIC		1266277	399.00	P15122-DRUM SET ROADSHOW BLK P
00068134	02/08/2022	1.293.00.0000	5990	3671		RECOGNITION INC		22054	112.00	FALL SPORTS AWARDS & SHIPPING
00068135	02/08/2022	1.232.00.0000	7410	001667		SAMS' CLUB		OH026962	85.00	Sam's Club Membership
00068136	02/08/2022	1.260.01.0000	5930	3549		ZZSCHOOLFIX.COM	P15246	390759A	107.40	Handicap symbol parking
00068136	02/08/2022	1.260.01.0000	5930	3549		ZZSCHOOLFIX.COM		390759A	14.95	SHIPPING & HANDLING
00068137	02/08/2022	1.111.03.0000	5980	001357		SEHI COMPUTER PRODUCTS	P15462	I0021995	3,791.36	GOOGLE INC: GOOGLE CHROME
00068137	02/08/2022	1.111.03.0000	5980	001357		SEHI COMPUTER PRODUCTS	P15462	I0021995	150.00	LIFTGATE FEE
00068137	02/08/2022	1.111.03.0000	5980	001357		SEHI COMPUTER PRODUCTS	P15462	I0021995	65.00	LIFTGATE FEE CHROMEBOOKS
00068137	02/08/2022	1.111.03.0000	5980	001357		SEHI COMPUTER PRODUCTS	P15462	I0021995	4,016.00	ERGOTRON YES BASIC CHARGE
00068137	02/08/2022	1.111.03.0000	5980	001357		SEHI COMPUTER PRODUCTS	P15462	I0021995	31,884.80	HP CHROMEBOOK 14 G6 (14")
00068137	02/08/2022	1.111.03.0000	5980	001357		SEHI COMPUTER PRODUCTS	P15462	I0021995	3,328.00	HP 3Y PICK-UP & RETURN -
00068137	02/08/2022	1.111.01.0000	5980	001357		SEHI COMPUTER PRODUCTS	P15463	I0021996	65.00	LIFTGATE FEE CHROMEBOOKS
00068137	02/08/2022	1.111.01.0000	5980	001357		SEHI COMPUTER PRODUCTS	P15463	I0021996	4,016.00	ERGOTRON YES BASIC CHARGE
00068137	02/08/2022	1.111.01.0000	5980	001357		SEHI COMPUTER PRODUCTS	P15463	I0021996	3,791.36	GOOGLE INC: GOOGLE CHROME
00068137	02/08/2022	1.111.01.0000	5980	001357		SEHI COMPUTER PRODUCTS	P15463	I0021996	150.00	LIFTGATE FEE
00068137	02/08/2022	1.111.01.0000	5980	001357		SEHI COMPUTER PRODUCTS	P15463	I0021996	31,884.80	HP CHROMEBOOK 14 G6 (14")
00068137	02/08/2022	1.111.01.0000	5980	001357		SEHI COMPUTER PRODUCTS	P15463	I0021996	3,328.00	HP 3Y PICK-UP & RETURN -
00068137	02/08/2022	1.112.04.0000	5980	001357		SEHI COMPUTER PRODUCTS	P15464	I0021997	65.00	LIFTGATE FEE CHROMEBOOKS
00068137	02/08/2022	1.112.04.0000	5980	001357		SEHI COMPUTER PRODUCTS	P15464	I0021997	6,024.00	ERGOTRON YES BASIC CHARGE
00068137	02/08/2022	1.112.04.0000	5980	001357		SEHI COMPUTER PRODUCTS	P15464	I0021997	5,304.00	HP 3Y PICK-UP & RETURN -
00068137	02/08/2022	1.112.04.0000	5980	001357		SEHI COMPUTER PRODUCTS	P15464	I0021997	50,816.40	HP CHROMEBOOK 14 G6 (14")
00068137	02/08/2022	1.112.04.0000	5980	001357		SEHI COMPUTER PRODUCTS	P15464	I0021997	6,042.48	GOOGLE INC: GOOGLE CHROME
00068137	02/08/2022	1.112.04.0000	5980	001357		SEHI COMPUTER PRODUCTS	P15464	I0021997	150.00	LIFTGATE FEE
00068137	02/08/2022	1.113.05.0000	5980	001357		SEHI COMPUTER PRODUCTS	P15465	I0021998	8,056.64	GOOGLE INC: GOOGLE CHROME
00068137	02/08/2022	1.113.05.0000	5980	001357		SEHI COMPUTER PRODUCTS	P15465	I0021998	150.00	LIFTGATE FEE
00068137	02/08/2022	1.113.05.0000	5980	001357		SEHI COMPUTER PRODUCTS	P15465	I0021998	67,755.20	HP CHROMEBOOK 14 G6 (14")
00068137	02/08/2022	1.113.05.0000	5980	001357		SEHI COMPUTER PRODUCTS	P15465	I0021998	7,072.00	HP 3Y PICK-UP & RETURN -
00068137	02/08/2022	1.113.05.0000	5980	001357		SEHI COMPUTER PRODUCTS	P15465	I0021998	65.00	LIFTGATE FEE CHROMEBOOKS
00068137	02/08/2022	1.113.05.0000	5980	001357		SEHI COMPUTER PRODUCTS	P15465	I0021998	8,032.00	ERGOTRON YES BASIC CHARGE
00068137	02/08/2022	1.111.02.0000	5980	001357		SEHI COMPUTER PRODUCTS	P15461	I0021999	150.00	LIFTGATE FEE
00068137	02/08/2022	1.111.02.0000	5980	001357		SEHI COMPUTER PRODUCTS	P15461	I0021999	3,791.36	GOOGLE INC: GOOGLE CHROME

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00068137	02/08/2022	1.111.02.0000	5980	001357	SEHI COMPUTER PRODUCTS	P15461	I00219999	65.00	LIFTGATE FEE
00068137	02/08/2022	1.111.02.0000	5980	001357	SEHI COMPUTER PRODUCTS	P15461	I00219999	4,016.00	ERGOTRON YES BASIC CHARGE
00068137	02/08/2022	1.111.02.0000	5980	001357	SEHI COMPUTER PRODUCTS	P15461	I00219999	31,884.80	HP CHROMEBOOK 14 G6 (14")
00068137	02/08/2022	1.111.02.0000	5980	001357	SEHI COMPUTER PRODUCTS	P15461	I00219999	3,328.00	HP 3Y PICK-UP & RETURN -
00068138	02/08/2022	1.113.05.0000	5110	001897	SOUTHEASTERN PERFORMANCE	P15471	481543	15.00	SHIPPING & HANDLING
00068138	02/08/2022	1.113.05.0000	5110	001897	SOUTHEASTERN PERFORMANCE	P15471	481543	121.00	RED - REG. CINCH SATIN
00068139	02/08/2022	1.231.00.0000	3170	1724	STATE OF MICHIGAN		SEH #DP-21-0051	243.70	SEH #DP-21-0051 DOCKET #21-031
00068140	02/08/2022	1.260.05.0000	5920	1509	SUPPLYDEN	P15491	472676-0	58.16	Dust Mop 60" clip on
00068140	02/08/2022	1.260.05.0000	5920	1509	SUPPLYDEN	P15491	472676-0	73.50	Dust Mop 24" Head Blue
00068140	02/08/2022	1.260.05.0000	5920	1509	SUPPLYDEN	P15491	472676-0	296.34	Medium Vinyl Gloves (2
00068140	02/08/2022	1.260.05.0000	5920	1509	SUPPLYDEN	P15491	472676-0	36.46	Urinal Screens (2 boxes)
00068140	02/08/2022	1.260.05.0000	5920	1509	SUPPLYDEN	P15491	472676-0	385.50	Lemon Fresh Laundry
00068140	02/08/2022	1.260.05.0000	5920	1509	SUPPLYDEN	P15491	472676-0	111.06	Dust Mop 36" Head Blue
00068140	02/08/2022	1.260.05.0000	5920	1509	SUPPLYDEN	P15491	472676-0	49.40	Large Vinyl Gloves (4
00068140	02/08/2022	1.260.05.0000	5920	1509	SUPPLYDEN	P15491	472676-0	3.98	Surcharge
00068141	02/08/2022	1.252.00.0000	7410	3460	THE YALE EXPOSITOR LLC		OH026964	10.40	AD FOR BID-VENTILATORS/ROOF
00068142	02/08/2022	1.293.00.0000	7910	2640	THUMB MEET OF CHAMPIONS		OH026963	40.00	Printing of Thumb Meet Athleti
00068143	02/08/2022	1.232.00.0000	3190	3607	XTREME SHREDS LLC		25456	50.00	SHRED OF (2) CONSOLES
00068143	02/08/2022	1.241.04.9090	5910	3607	XTREME SHREDS LLC		25456	35.00	7 BOXES OF SHRED
00068144	02/08/2022	1.232.00.0000	7410	0367	YALE AREA CHAMBER OF COMMERCE		1697	100.00	MEMBERSHIP DUES
00068145	02/08/2022	1.260.99.0000	5930	0837	YALE HARDWARE		600039	50.00	SPREADER & CORE CHARGE
00068145	02/08/2022	1.260.99.0000	5930	0837	YALE HARDWARE		600040	(20.00)	REFUND CORE CHARGE
00068145	02/08/2022	1.260.04.0000	5930	0837	YALE HARDWARE		601085	69.99	100' 12/3 OUTDOOR CORD
00068145	02/08/2022	1.260.03.0000	5930	0837	YALE HARDWARE		604460	54.46	TOILET REPAIR ITEMS
00068145	02/08/2022	1.270.00.0000	5730	0837	YALE HARDWARE	P15308	621936	2.02	NUTS, BOLTS & WASHERS
00068145	02/08/2022	1.260.99.0000	5930	0837	YALE HARDWARE		624270	37.07	14" REPL. CHAIN,SHARPENING & N
00068145	02/08/2022	1.260.99.0000	5930	0837	YALE HARDWARE		626528	28.03	SHIPPING OF MOTOROLA RADIOS
00068145	02/08/2022	1.260.99.0000	5930	0837	YALE HARDWARE		626747	13.99	9' 14/3 3-OUTLET CORD
00068145	02/08/2022	1.241.01.9090	5910	0837	YALE HARDWARE		627133	45.98	2- 20" BOX FANS
00068145	02/08/2022	1.260.04.0000	5930	0837	YALE HARDWARE		627280	13.99	SPRAY ADHESIVE
00068145	02/08/2022	1.260.99.0000	5932	0837	YALE HARDWARE		627302	27.96	4 - 3/4X4' GALV SOLID FLAT ROD
00068145	02/08/2022	1.260.99.0000	5932	0837	YALE HARDWARE		628017	0.66	NUTS, BOLTS & WASHERS
00068145	02/08/2022	1.260.99.0000	5930	0837	YALE HARDWARE		628203	19.99	AEROSOL LUBRICANT
00068145	02/08/2022	1.260.05.0000	5930	0837	YALE HARDWARE		628309	49.12	SINK STRAINER, ANCHORS,PAIL &

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00068145	02/08/2022	1.270.00.0000	5730	0837	YALE HARDWARE	P15308	628642	8.28	NUTS, BOLTS & WASHERS
00068145	02/08/2022	1.260.05.0000	5930	0837	YALE HARDWARE		628853	0.50	NUTS, BOLTS & WASHERS
00068145	02/08/2022	1.260.04.0000	5920	0837	YALE HARDWARE	P15512	628858	299.99	1 pallet softener salt
00068145	02/08/2022	1.260.01.0000	5930	0837	YALE HARDWARE		628974	4.78	PICTURE FRAME HANGERS
00068146	02/11/2022	1.000.00.0000	9455	3931	RONALD D. RICH & ASSOCIATES		OH026977	196.60	XXX-XX-8816
00068147	02/17/2022	1.270.00.0000	5790	2595	AIRGAS USA LLC		9985092176	312.14	CYLINDER RENTAL INV.
00068148	02/17/2022	1.293.00.0000	5990	001916	ARCHITECTURAL SYSTEMS GRP LLC		8824	31.00	2 SWITCH CRAFT FLOOR JACKS & S
00068149	02/17/2022	1.270.00.0000	5730	001475	C & S MOTORS	P15286	X101016794.01	13.57	FLUID GREASE LUBE DISC BRAKE 1
00068150	02/17/2022	1.270.00.0000	5730	001151	CAPAC AUTO SUPPLY	P15285	961828	70.00	BULBS & OIL DRY
00068151	02/17/2022	5.297.00.0000	3210	002077	CHARTWELLS		X095530422	68.88	MILEAGE
00068151	02/17/2022	5.297.00.0000	7910	002077	CHARTWELLS		X095530422	4,314.08	OTHER
00068151	02/17/2022	5.297.00.0000	5610	002077	CHARTWELLS		X095530422	45,342.10	FOOD
00068151	02/17/2022	5.297.00.0000	3150	002077	CHARTWELLS		X095530422	5,556.43	MGT
00068151	02/17/2022	5.297.00.0000	3190	002077	CHARTWELLS		X095530422	20,472.39	PURCHASE SERVICES
00068151	02/17/2022	5.297.00.0000	5990	002077	CHARTWELLS		X095530422	1,530.80	PAPER/ ETC.
00068152	02/17/2022	1.270.00.0000	5730	001343	CUMMINS SALES AND SERVICE	P15287	S9-18374	30.98	SEAL OIL & FREIGHT
00068153	02/17/2022	1.260.07.0000	5520	3265	DTE ENERGY		OH026979	40.09	253 SCHOOL DRIVE
00068153	02/17/2022	1.260.99.0000	5520	3265	DTE ENERGY		OH026980	45.78	3300 KINNEY RD
00068153	02/17/2022	1.260.07.0000	5520	3265	DTE ENERGY		OH026981	514.69	BUS GARAGE
00068154	02/17/2022	1.260.03.0000	5930	000107	EMMETT HARDWARE INC.		999	2.33	1/2" CONNECTOR & HOSE CLAMPS
00068155	02/17/2022	1.111.01.0000	3110	2269	ESS MIDWEST INC		79586	59.85	01/14/2022 PAYROLL
00068155	02/17/2022	1.111.02.0000	3110	2269	ESS MIDWEST INC		79586	1,167.01	01/14/2022 PAYROLL
00068155	02/17/2022	1.111.03.0000	3110	2269	ESS MIDWEST INC		79586	239.38	01/14/2022 PAYROLL
00068155	02/17/2022	1.112.04.0000	3110	2269	ESS MIDWEST INC		79586	359.07	01/14/2022 PAYROLL
00068155	02/17/2022	1.113.05.0000	3110	2269	ESS MIDWEST INC		79586	867.79	01/14/2022 PAYROLL
00068155	02/17/2022	1.122.01.1940	3110	2269	ESS MIDWEST INC		79586	598.45	01/14/2022 PAYROLL
00068155	02/17/2022	1.221.00.7662	3110	2269	ESS MIDWEST INC		79586	1.00	01/14/2022 PAYROLL
00068155	02/17/2022	1.111.01.0000	3110	2269	ESS MIDWEST INC		79857	3,295.51	01/28/2022 PAYROLL
00068155	02/17/2022	1.111.02.0000	3110	2269	ESS MIDWEST INC		79857	1,984.93	01/28/2022 PAYROLL
00068155	02/17/2022	1.111.03.0000	3110	2269	ESS MIDWEST INC		79857	482.76	01/28/2022 PAYROLL
00068155	02/17/2022	1.112.04.0000	3110	2269	ESS MIDWEST INC		79857	993.46	01/28/2022 PAYROLL
00068155	02/17/2022	1.113.05.0000	3110	2269	ESS MIDWEST INC		79857	1,930.05	01/28/2022 PAYROLL
00068155	02/17/2022	1.118.01.9000	3110	2269	ESS MIDWEST INC		79857	119.69	01/28/2022 PAYROLL
00068155	02/17/2022	1.122.01.1940	3110	2269	ESS MIDWEST INC		79857	239.38	01/28/2022 PAYROLL

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00068155	02/17/2022	1.122.02.1101	3110 2269		ESS MIDWEST INC	79857	1.00 01/28/2022 PAYROLL
00068155	02/17/2022	1.122.02.1911	3110 2269		ESS MIDWEST INC	79857	120.69 01/28/2022 PAYROLL
00068155	02/17/2022	1.122.03.1940	3110 2269		ESS MIDWEST INC	79857	119.69 01/28/2022 PAYROLL
00068155	02/17/2022	1.122.05.1940	3110 2269		ESS MIDWEST INC	79857	139.65 01/28/2022 PAYROLL
00068155	02/17/2022	1.293.00.0000	3110 2269		ESS MIDWEST INC	79857	119.69 01/28/2022 PAYROLL
00068155	02/17/2022	1.111.01.0000	3110 2269		ESS MIDWEST INC	80135	593.49 02/11/2022 PAYROLL
00068155	02/17/2022	1.111.02.0000	3110 2269		ESS MIDWEST INC	80135	1,604.90 02/11/2022 PAYROLL
00068155	02/17/2022	1.111.03.0000	3110 2269		ESS MIDWEST INC	80135	242.38 02/11/2022 PAYROLL
00068155	02/17/2022	1.112.04.0000	3110 2269		ESS MIDWEST INC	80135	1,690.61 02/11/2022 PAYROLL
00068155	02/17/2022	1.113.05.0000	3110 2269		ESS MIDWEST INC	80135	1,334.55 02/11/2022 PAYROLL
00068155	02/17/2022	1.122.01.1940	3110 2269		ESS MIDWEST INC	80135	59.85 02/11/2022 PAYROLL
00068155	02/17/2022	1.122.02.1101	3110 2269		ESS MIDWEST INC	80135	119.69 02/11/2022 PAYROLL
00068155	02/17/2022	1.122.02.1911	3110 2269		ESS MIDWEST INC	80135	239.38 02/11/2022 PAYROLL
00068155	02/17/2022	1.122.05.1940	3110 2269		ESS MIDWEST INC	80135	120.69 02/11/2022 PAYROLL
00068155	02/17/2022	1.221.00.7662	3110 2269		ESS MIDWEST INC	80135	515.68 02/11/2022 PAYROLL
00068155	02/17/2022	1.225.00.0000	3110 2269		ESS MIDWEST INC	80135	119.69 02/11/2022 PAYROLL
00068156	02/17/2022	1.260.99.0000	3410 3409		FRONTIER COMMUNICATIONS	OH026982	117.58 810-384-8010-011797-5
00068156	02/17/2022	1.260.99.0000	3410 3409		FRONTIER COMMUNICATIONS	OH026983	330.30 810-387-0051-041100-5
00068156	02/17/2022	1.260.99.0000	3410 3409		FRONTIER COMMUNICATIONS	OH026984	119.23 810-324-2843-110169-5
00068157	02/17/2022	1.293.00.0000	3190 3300		HEALING HANDS HEALTH&WELLNESS	102362	378.00 TRAINER SERVICES BWAC & TOURNA
00068158	02/17/2022	1.270.00.0000	5730 3159	P15511	HOLLAND BUS COMPANY	174261	102.67 Mounting Hardware
00068158	02/17/2022	1.270.00.0000	5730 3159	P15511	HOLLAND BUS COMPANY	174261	2,876.73 Front Axle Assembly
00068158	02/17/2022	1.270.00.0000	5730 3159		HOLLAND BUS COMPANY	174261	159.12 FREIGHT
00068159	02/17/2022	5.297.00.0000	5990 2337		HUBERT	617426	187.81 PIZZA CUTTERS,SPOONS & OVEN MI
00068159	02/17/2022	5.297.00.0000	5990 2337		HUBERT	617433	130.03 POT SCRUBBERS
00068160	02/17/2022	1.270.00.0000	5730 001780	P15293	KIMBALL MIDWEST	9292836	908.84 CLAMPS & DRILL BITS
00068160	02/17/2022	1.270.00.0000	5730 001780	P15293	KIMBALL MIDWEST	9354398	558.88 FLAP WHEEL ASST,ANCHORS & MISC
00068160	02/17/2022	1.270.00.0000	5730 001780	P15293	KIMBALL MIDWEST	9428083	446.02 FENDER WASHER ASST, DISC & MIS
00068161	02/17/2022	1.293.00.0000	7410 0537		LAPEER COMMUNITY SCHOOLS	OH026985	125.00 CHEER COMPETITION JH
00068162	02/17/2022	1.270.00.0000	5720 4245	P15381	LESLIE TIRE	2146877	340.00 4 RECON WHEELS
00068163	02/17/2022	1.260.05.0000	5930 001056	P15513	MEDLER ELECTRIC	S4979045	1.00 Shipping & Handling
00068163	02/17/2022	1.260.05.0000	5930 001056	P15513	MEDLER ELECTRIC	S4979045	151.69 SATCO E1BL 120V 500W P28
00068164	02/17/2022	1.270.00.0000	5711 001381	P15296	MICHIGAN PETROLEUM TECHNOLOG	429284	3,190.00 Blanket Purchase Order
00068164	02/17/2022	1.270.00.0000	5711 001381	P15296	MICHIGAN PETROLEUM TECHNOLOG	429326	2,885.34 Blanket Purchase Order

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00068165	02/17/2022	1.293.00.0000	3190 1932 REBECCA BYAM		20922	125.00	CHEER COMPETITION SCORING
00068166	02/17/2022	1.293.00.0000	5990 3671 RECOGNITION INC		22166	179.00	COMPLETE FALL AWARDS
00068167	02/17/2022	1.113.05.0000	2840 0487 SEG WORKERS COMPENSATION FUND		OH026988	1,840.00	AUDITED PREM. FOR 20-21 YEAR
00068168	02/17/2022	1.125.01.6011	5110 001357 SEHI COMPUTER PRODUCTS		I00215726	1,775.00	CARTS & LIFT GATE CHARGES
00068168	02/17/2022	1.221.00.0000	5910 001357 SEHI COMPUTER PRODUCTS	P15396	I00218196	167.48	HP508X High Yield Black
00068168	02/17/2022	1.221.00.0000	5910 001357 SEHI COMPUTER PRODUCTS	P15396	I00218196	231.84	CF361X Cyan Ink Cartridge
00068168	02/17/2022	1.232.00.0000	5910 001357 SEHI COMPUTER PRODUCTS	P15396	I00218196	231.84	CF363X Magenta Cartridge
00068168	02/17/2022	1.232.00.0000	5910 001357 SEHI COMPUTER PRODUCTS	P15396	I00218196	231.84	CF362X Yellow Ink
00068168	02/17/2022	1.232.00.0000	5910 001357 SEHI COMPUTER PRODUCTS	P15396	I00218196	167.48	HP508X High Yield Black
00068168	02/17/2022	1.232.00.0000	5910 001357 SEHI COMPUTER PRODUCTS	P15396	I00218196	231.84	CF361X Cyan Ink Cartridge
00068168	02/17/2022	1.125.01.6011	5110 001357 SEHI COMPUTER PRODUCTS		R00008007	(1,650.00)	CREDIT FOR CARTS
00068169	02/17/2022	1.284.00.0000	6450 3254 SENTINEL TECHNOLOGIES INC		P679649	63,180.30	CAT II EQUIPMENT
00068169	02/17/2022	1.284.00.0000	5980 3254 SENTINEL TECHNOLOGIES INC		P679650	1,571.00	5 SECONDARY POWER SUPPLY
00068170	02/17/2022	1.111.02.0000	3210 4490 SHANON OSTERLAND		OH026986	78.40	DEC 21 MILEAGE
00068170	02/17/2022	1.111.02.0000	3210 4490 SHANON OSTERLAND		OH026987	76.77	JAN 22 MILEAGE
00068171	02/17/2022	1.221.00.0000	3220 000155 ST. CLAIR COUNTY RESA		AR118472	40.00	PROFESSIONAL DEVELOPMENT
00068171	02/17/2022	1.283.00.0000	3220 000155 ST. CLAIR COUNTY RESA		AR118472	20.00	PROFESSIONAL DEVELOPMENT
00068171	02/17/2022	1.221.00.0000	3220 000155 ST. CLAIR COUNTY RESA		AR118477	60.00	PROFESSIONAL DEVELOPMENT
00068171	02/17/2022	1.283.00.0000	3220 000155 ST. CLAIR COUNTY RESA		AR118477	60.00	PROFESSIONAL DEVELOPMENT
00068172	02/17/2022	5.350.03.0000	5990 000338 STANDARD OFFICE SUPPLY		218194	18.00	SELF INKING DEPOSIT STAMP
00068173	02/17/2022	1.293.00.0000	7410 4511 STRIKERS		OH026989	285.00	ENTRY FEE BOWLING REGIONALS
00068174	02/17/2022	1.260.04.0000	5930 2670 THERMAL NETICS	P15522	BC-PSINV008983	119.88	Coupling- MTR 1.25
00068174	02/17/2022	1.260.04.0000	5930 2670 THERMAL NETICS		BC-PSINV008983	55.10	FREIGHT
00068174	02/17/2022	1.260.04.0000	5930 2670 THERMAL NETICS	P15522	BC-PSINV008983	657.67	Motor 1/3 hp 115/60/1
00068175	02/17/2022	1.270.00.0000	5730 0483 TRACTION	P15438	1501P161877	1,056.38	SENSORS, OIL SEAL & MISC
00068175	02/17/2022	1.270.00.0000	5730 0483 TRACTION	P15438	1501P162012	364.00	4 AUTO- SLACK KIT
00068175	02/17/2022	1.270.00.0000	5730 0483 TRACTION	P15438	1501P162075	205.00	DRYER/AIR ADIP
00068175	02/17/2022	1.270.00.0000	5730 0483 TRACTION	P15438	1501P162106	(383.80)	RETURN 4 AY-ASA 1 50-28
00068175	02/17/2022	1.270.00.0000	5730 0483 TRACTION	P15438	1501P162256	584.78	1 3/4 TORQUE WRENCH
00068176	02/17/2022	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P15439	0509230-IN	152.36	4 CONVEX GLASS FOR 8912-HEATED
00068176	02/17/2022	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P15439	0509529-IN	638.78	HEAD LIGHTS & TOWELS
00068177	02/17/2022	1.225.10.3060	3410 1108 VERIZON WIRELESS		9898608642	415.99	MOBILE BROADBAND
00068178	02/17/2022	1.293.00.0000	7410 4512 WILDCAT CHEER BOOSTERS		OH026990	125.00	COMPETITIVE CHEER INVITATIONAL
00068179	02/17/2022	1.260.99.0000	5933 3173 WOLVERINE SALES & SERVICE		13050	40.71	POWER UNIT SOLENOID KIT-BARNES

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00068180	02/25/2022	1.000.00.0000	9455	3931	RONALD D. RICH & ASSOCIATES	PYINTER 2604/2201005	158.60	PAYROLL 2/25/22
00068181	02/25/2022	1.270.00.0000	5790	2595	AIRGAS USA LLC	9985785560	312.14	CYLINDER RENTAL INVOICE
00068182	02/25/2022	1.118.01.3432	7410	3095	ALL AMERICAN FLAMES GYMNASTIX	OH027009	51.00	GSRP ADMISSION FEE ALL AMERICA
00068183	02/25/2022	5.000.01.0350	0181	4513	AMANDA GORDON	OH027014	100.00	REFUND 1 STUDENT YES CHILDREN
00068184	02/25/2022	1.226.00.1941	5910	2263	AMAZON CAPITAL SERVICES	1JNJ-LC6J-K7JM	44.24	LABELS & 2 SELF INK STAMPERS
00068185	02/25/2022	1.252.00.0000	7410	2492	BASIC	IN2307242	995.00	SEC125 RENEWAL & MONTHLY ADM F
00068186	02/25/2022	1.260.05.0000	5930	001854	BEST PLUMBING	P15531 6085515	290.36	T & S cold spindle
00068186	02/25/2022	1.260.05.0000	5930	001854	BEST PLUMBING	P15531 6085515	290.36	T & S hot spindle assembly
00068186	02/25/2022	1.260.05.0000	5930	001854	BEST PLUMBING	P15531 6085515	94.55	Elongated white toilet
00068187	02/25/2022	1.270.00.0000	5730	001475	C & S MOTORS	P15286 X101016794.02	13.57	FLUID GREASE LUBE DISC BRAKE
00068188	02/25/2022	1.270.00.0000	5730	001151	CAPAC AUTO SUPPLY	P15285 961831	210.00	C-1 CYCLE, C10 CYCLE,BRAKE CL
00068189	02/25/2022	1.113.05.9090	5110	4509	Carolina Biological Supply Co	P15528 51679209RI	23.98	Shipping and handling.
00068189	02/25/2022	1.113.05.9090	5110	4509	Carolina Biological Supply Co	P15528 51679209RI	178.00	Rat Dissection BioKit
00068190	02/25/2022	1.219.02.0000	6460	4476	COACH CLIFF'S GAGA BALL PITS	P15478 34650	49.00	Metal Game Rules Sign,
00068190	02/25/2022	1.219.02.0000	6460	4476	COACH CLIFF'S GAGA BALL PITS	P15478 34650	45.00	As of 09.20.2021, the
00068190	02/25/2022	1.219.02.0000	6460	4476	COACH CLIFF'S GAGA BALL PITS	P15478 34650	90.00	Factory Hole Drilling per
00068190	02/25/2022	1.219.02.0000	6460	4476	COACH CLIFF'S GAGA BALL PITS	P15478 34650	1,030.00	Shipping
00068190	02/25/2022	1.219.02.0000	6460	4476	COACH CLIFF'S GAGA BALL PITS	P15478 34650	94.50	2- 5/4x6x8 Tier 2
00068190	02/25/2022	1.219.02.0000	6460	4476	COACH CLIFF'S GAGA BALL PITS	P15478 34650	94.50	5/4x6x8 Tier 2 (Ind Dark
00068190	02/25/2022	1.219.02.0000	6460	4476	COACH CLIFF'S GAGA BALL PITS	P15478 34650	350.00	30H ADA DOORWAY KIT
00068190	02/25/2022	1.219.02.0000	6460	4476	COACH CLIFF'S GAGA BALL PITS	P15478 34650	650.00	OCTAGON 30H - BLUE
00068190	02/25/2022	1.219.02.0000	6460	4476	COACH CLIFF'S GAGA BALL PITS	P15478 34650	35.00	Gaga Ball - 7"-10"
00068190	02/25/2022	1.219.02.0000	6460	4476	COACH CLIFF'S GAGA BALL PITS	P15478 34650	2,524.08	2x10x8 Tier 2 (Industrial
00068190	02/25/2022	1.219.02.0000	6460	4476	COACH CLIFF'S GAGA BALL PITS	P15478 34650	1,368.00	24'x24' area, 24 piece set
00068191	02/25/2022	5.297.00.0000	5990	001118	COMMERCIAL KITCHEN SERVICE	453941	313.20	CONDENSER FAN MOTOR & SHIPPING
00068192	02/25/2022	5.000.01.0350	0181	4183	DANIELLE CHOATE	OH027011	150.00	REFUND FOR 3 YES CHILDREN CENT
00068193	02/25/2022	1.222.02.9090	5990	000086	DEMCO	P15517 7071914	6.09	1/4" dots - Pink
00068193	02/25/2022	1.222.02.9090	5990	000086	DEMCO	P15517 7071914	6.09	1/4 " dots - Yellow
00068193	02/25/2022	1.222.02.9090	5990	000086	DEMCO	P15517 7071914	17.22	2 x 3 Label Protectors
00068193	02/25/2022	1.222.02.9090	5990	000086	DEMCO	P15517 7071914	35.74	10" Reddi-Covers
00068193	02/25/2022	1.222.02.9090	5990	000086	DEMCO	P15517 7071914	6.09	1/4 " dots - Red
00068193	02/25/2022	1.222.02.9090	5990	000086	DEMCO	P15517 7071914	6.09	1/4" dots - Blue
00068193	02/25/2022	1.222.02.9090	5990	000086	DEMCO	P15517 7071914	56.28	9 ' Reddi-Covers
00068193	02/25/2022	1.222.02.9090	5990	000086	DEMCO	P15517 7071914	6.00	Shipping

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00068193	02/25/2022	1.222.02.9090	5990 000086 DEMCO	P15517	7071914	44.10	8" Reddi-Covers
00068193	02/25/2022	1.222.02.9090	5990 000086 DEMCO	P15517	7071914	9.40	200 Bookmarks
00068193	02/25/2022	1.222.02.9090	5990 000086 DEMCO	P15517	7071914	6.09	1/4" dots - White
00068193	02/25/2022	1.222.02.9090	5990 000086 DEMCO	P15517	7071914	6.09	1/4 " dots - Green
00068194	02/25/2022	1.293.00.0000	5990 4515 ERFFMEYER AND SON COMPANY INC		OH027012	40.00	ENGRAVING DISTRICT TROPHY
00068195	02/25/2022	1.270.00.0000	3190 2006 FAMILY FIRST HEALTH CARE		OH027013	100.00	DOT PHYSICAL - J. ROFFE
00068196	02/25/2022	1.284.00.0000	3190 1783 HI-TECH SYSTEMS SERVICE INC		71459	170.50	TRVL MLG & SER FEE/ REMOTE SVR
00068197	02/25/2022	1.270.00.0000	5730 3159 HOLLAND BUS COMPANY	P15291	174908	180.60	SEALS FOR REAR DOOR & ENTRY DO
00068197	02/25/2022	1.270.00.0000	5730 3159 HOLLAND BUS COMPANY	P15291	175453	180.44	KIT RADIO & KEY BLANKS
00068198	02/25/2022	5.000.01.0350	0181 4514 JESSICA RUSCH		OH027020	50.00	REFUND 1 STUDENT YES CHILD CAR
00068199	02/25/2022	1.270.00.0000	5730 001780 KIMBALL MIDWEST	P15293	9611149	143.62	HOSE CLAMPS & MISC
00068199	02/25/2022	1.270.00.0000	5730 001780 KIMBALL MIDWEST	P15293	9616741	1,238.00	1/4-1/2 SAE GR8/METRIC ASST.
00068200	02/25/2022	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		9008359057	2.23	BIZHUB 751 C.O.
00068200	02/25/2022	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		9008359057	150.82	BIZHUB 223 AVOCA
00068200	02/25/2022	1.257.04.9090	4910 2137 KONICA MINOLTA BUSINESS		9008359057	28.60	BIZHUB 223 J.H.
00068200	02/25/2022	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		9008359057	2.32	BIZHUB 223 H.S.
00068200	02/25/2022	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		9008359057	(0.18)	BIZHUB 223 H.S.
00068201	02/25/2022	1.260.05.0000	5930 3147 LAFORCE INC	P15514	1184684	401.95	Yale 5-6F-CR-626
00068201	02/25/2022	1.260.05.0000	5930 3147 LAFORCE INC	P15514	1184684	30.00	Freight
00068202	02/25/2022	5.297.00.8510	5610 4485 LIPARI		7459503	512.86	FOOD
00068202	02/25/2022	5.297.00.8510	5610 4485 LIPARI		7492019	852.84	FOOD
00068203	02/25/2022	1.270.00.0000	7410 3335 MACOMB/ST CLAIR COUNTY TRNSPRT		OH027015	75.00	DUES FOR 2021/2022
00068204	02/25/2022	1.260.99.0000	5930 001663 MARLETTE AUTO PARTS		231-1663217	116.89	4DR TORQUE WR
00068205	02/25/2022	1.000.00.0000	9402 0307 MESSA		2202-0101865	174,621.32	FEB 22 HEALTH PREMIUM
00068205	02/25/2022	1.000.00.0000	9468 0307 MESSA		2202-0101865	357.26	FEB 22 HEALTH PREMIUM
00068205	02/25/2022	1.000.00.0000	9409 0307 MESSA		2202-0101865	15,457.74	FEB 22 HEALTH PREMIUM
00068205	02/25/2022	1.113.05.0000	2130 0307 MESSA		2202-0101865	(0.07)	FEB 22 HEALTH PREMIUM
00068205	02/25/2022	1.000.00.0000	9409 0307 MESSA		2202-C103208	567.82	FEB 22 COBRA PYMT A. NAVEEN
00068206	02/25/2022	1.293.00.0000	5990 000196 MICH HS ATHLETIC ASSOC INC		OH027018	60.00	MEDALS FOR DISTRICT CHAMPS WRE
00068207	02/25/2022	1.270.00.0000	5710 001381 MICHIGAN PETROLEUM TECHNOLOG	P15296	0694213-IN	235.80	5- KEND SHP 295 ATF (5)MOTOR O
00068207	02/25/2022	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOG	P15296	429455	3,553.50	Blanket Purchase Order
00068207	02/25/2022	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOG	P15296	429515	2,592.50	Blanket Purchase Order
00068208	02/25/2022	1.231.00.0000	3190 4117 NEOLA		92887	250.00	UPDATE SERVICE BOARD POLICY
00068209	02/25/2022	1.293.00.0000	3190 3306 PAUL MCBRIDE		2202-034	350.00	ASSIGNING FOR BASKETBALL

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00068210	02/25/2022	1.231.00.0000	3190 3226 PERFORMANCE CONTRACTING		OH027019	1,500.00	CONSULTING SERVICES JAN 22
00068211	02/25/2022	1.125.02.6012	5110 3923 PIONEER VALLEY BOOKS	P15492	I224528	40.00	LITERACY FOOTPRINTS
00068211	02/25/2022	1.125.02.6012	5110 3923 PIONEER VALLEY BOOKS	P15492	I224528	500.00	LITERACY FOOTPRINTS
00068211	02/25/2022	1.125.02.6012	5110 3923 PIONEER VALLEY BOOKS	P15492	I224528	3,750.00	LITERACY FOOTPRINTS FIRST
00068211	02/25/2022	1.125.02.6012	5110 3923 PIONEER VALLEY BOOKS	P15492	I224528	2,550.00	LITERACY FOOTPRINTS SECOND
00068211	02/25/2022	1.125.02.6012	5110 3923 PIONEER VALLEY BOOKS	P15492	I224528	(1,170.00)	DISCOUNT
00068212	02/25/2022	1.118.01.3432	3210 3117 RACHEL MCLARTY		OH027017	17.58	REIMB. MLG FOR TRAINING @ RES
00068213	02/25/2022	1.111.01.9090	5110 0578 REALLY GOOD STUFF		7856485	40.04	SHIPPING & HANDLING
00068213	02/25/2022	1.111.01.9090	5110 0578 REALLY GOOD STUFF	P15516	7856485	71.99	Big Time Clocks - Demo
00068213	02/25/2022	1.111.01.9090	5110 0578 REALLY GOOD STUFF	P15516	7856485	194.97	Kids Kore Wobble Chair -
00068214	02/25/2022	1.241.01.9090	5910 4405 RICHARD CARLSON	P15533	OH027010	646.56	Reimbursement for Rick
00068215	02/25/2022	1.293.00.0000	7410 MAJCHE ROBERT MAJCHER		OH027016	312.00	MEAL CHECK FOR WRESTLING STATE
00068216	02/25/2022	1.241.01.9090	5910 000338 STANDARD OFFICE SUPPLY		217762	62.81	8 NAME PLATES
00068217	02/25/2022	1.232.00.0000	5910 0998 STAPLES INC		3499856630	299.60	COLORED PAPER, STICKY NOTES,&
00068217	02/25/2022	1.232.00.0000	5910 0998 STAPLES INC		3499986152	17.30	BLUE PAPER
00068218	02/25/2022	1.283.00.0000	3220 000346 THRUN LAW FIRM PC		273626	1,365.00	TITLE IX COMPREHENSIVE TRAININ
00068218	02/25/2022	1.231.00.0000	3170 000346 THRUN LAW FIRM PC		274673	2,500.00	ANNUAL RETAINER FEE
00068218	02/25/2022	1.231.00.0000	3170 000346 THRUN LAW FIRM PC		275447	1,660.00	PROF. SERV. 123121-010722
00068218	02/25/2022	1.231.00.0000	3170 000346 THRUN LAW FIRM PC		275448	291.50	PROF. SERV. 122221
00068219	02/25/2022	1.270.00.0000	5730 0483 TRACTION	P15438	1501P162632	50.16	CAP SCRE & FREIGHT
00068219	02/25/2022	1.270.00.0000	5730 0483 TRACTION	P15438	1501P162723	201.99	AIR LIFT KIT
00068219	02/25/2022	1.270.00.0000	5730 0483 TRACTION	P15438	1501P162827	246.21	PRESSURE TESTING KIT
00068220	02/25/2022	1.260.99.0000	4130 001670 TUBBS BROTHERS INC		1753206P	232.00	TIRE REPLACEMTN FOR TRUCK
00068220	02/25/2022	1.260.99.0000	4130 001670 TUBBS BROTHERS INC		1755405P	(116.00)	1/2 OFF THOUGHT IT WAS WARRANT
00068221	02/25/2022	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P15439	0511126-IN	103.95	WYPALL X80 TOWELS 5 PER CASE
00068221	02/25/2022	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P15439	0511137-IN	120.23	SEAT PATCH, REFL DECALS & FOLL
00068222	02/25/2022	1.260.99.0000	5930 3173 WOLVERINE SALES & SERVICE		13086	85.72	SPRING, TRIP, 17-7/8
00068223	03/02/2022	1.293.00.0000	7410 4516 CHRISTOPHER HUBBARD		OH027039	52.00	MEALS FOR BOWLING STATES
00068224	03/02/2022	1.249.05.9090	5990 2081 ST CLAIR COUNTY PARKS AND		7271	350.00	RENTAL OF STAGE FOR GRADUATION
00068225	03/02/2022	1.293.00.0000	7410 4294 THERESE WARREN		OH027040	52.00	MEAL CHECK FOR BOWLING STATES
00068226	03/08/2022	1.125.01.6012	5110 2263 AMAZON CAPITAL SERVICES	P15519	11CM-Y7DQ-	179.91	petals highlighter
00068226	03/08/2022	1.222.04.9090	5310 2263 AMAZON CAPITAL SERVICES	P15521	17C7-Y17F-D3FC	188.80	See Attathched List/ BOOK ORDE
00068226	03/08/2022	1.113.05.9090	5110 2263 AMAZON CAPITAL SERVICES		1GQP-93T4YQCK	125.97	9 PERSONAL FINANCE TEXT BOOKS
00068226	03/08/2022	1.260.99.0000	5930 2263 AMAZON CAPITAL SERVICES	P15532	1H33-441V-TRW9	44.91	Kids Disposable Face Masks

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00068226	03/08/2022	1.125.01.6012	5110 2263		AMAZON CAPITAL SERVICES P15519	1J7M-1JF6-7FWX	39.98	binglada 15 pcs simple
00068226	03/08/2022	1.125.01.6012	5110 2263		AMAZON CAPITAL SERVICES P15519	1J7M-1JF6-7FWX	49.95	Emraw 12 inches
00068226	03/08/2022	1.283.00.0000	5910 2263		AMAZON CAPITAL SERVICES	1RM1-WWMF-	53.60	EMPLOYEE PERSONNEL FILE FOLDER
00068227	03/08/2022	1.252.00.0000	3210 3543		ASHLEY GAROFALO	OH027047	87.90	01/22-03/22 REIMB. FOR MILEAGE
00068228	03/08/2022	1.260.99.0000	5710 2858		BLUE WATER FUEL MANAGEMENT	2989	685.59	FEB 22 FUEL CHARGES
00068228	03/08/2022	1.270.00.0000	5710 2858	P15284	BLUE WATER FUEL MANAGEMENT	2989	94.13	FEB 22 FUEL CHARGES
00068229	03/08/2022	1.252.00.0000	7410 4408		CHOICE ONE BANK	OH027046	25.00	SAFE DEPOSIT BANK RENT RENEWAL
00068230	03/08/2022	1.260.07.0000	3830 000377		CITY OF YALE	WTRSWR0222	22.14	BUS GARAGE - RIGHT
00068230	03/08/2022	1.260.07.0000	3830 000377		CITY OF YALE	WTRSWR0222	52.69	BUS GARAGE - LEFT
00068230	03/08/2022	1.260.99.0000	3830 000377		CITY OF YALE	WTRSWR0222	22.14	198 SCHOOL DR. JH - UPPER
00068230	03/08/2022	1.260.99.0000	3830 000377		CITY OF YALE	WTRSWR0222	52.69	315 PARK AVE
00068230	03/08/2022	1.260.99.0000	3830 000377		CITY OF YALE	WTRSWR0222	386.72	198 SCHOOL DR JH - DOWN
00068230	03/08/2022	1.260.99.0000	3830 000377		CITY OF YALE	WTRSWR0222	37.77	PRACTICE FOOTBALL FIELD
00068230	03/08/2022	1.260.99.0000	3830 000377		CITY OF YALE	WTRSWR0222	159.33	247 SCHOOL DR HS - RIGHT METER
00068230	03/08/2022	1.260.99.0000	3830 000377		CITY OF YALE	WTRSWR0222	445.45	200 SCHOOL DR - ELEM
00068230	03/08/2022	1.260.99.0000	3830 000377		CITY OF YALE	WTRSWR0222	37.77	TENNIS COURTS
00068230	03/08/2022	1.260.99.0000	3830 000377		CITY OF YALE	WTRSWR0222	386.78	247 SCHOOL DR HS - LEFT METER
00068231	03/08/2022	1.259.00.0000	7610 000452		COUNTY OF ST. CLAIR	616-000-1533	134.38	SCHOOL OPERATING TAX
00068231	03/08/2022	3.511.26.0000	7610 000452		COUNTY OF ST. CLAIR	616-000-1533	41.05	SCHOOL DEBT
00068232	03/08/2022	1.113.05.3060	3450 3420	P15527	EDMENTUM	INV173364	30,400.00	Ed Options Academy Second Seme
00068233	03/08/2022	1.111.01.0000	3110 2269		ESS MIDWEST INC	80403	891.71	02/25/2022 PAYROLL
00068233	03/08/2022	1.111.02.0000	3110 2269		ESS MIDWEST INC	80403	2,005.89	02/25/2022 PAYROLL
00068233	03/08/2022	1.111.03.0000	3110 2269		ESS MIDWEST INC	80403	959.52	02/25/2022 PAYROLL
00068233	03/08/2022	1.112.04.0000	3110 2269		ESS MIDWEST INC	80403	1,150.05	02/25/2022 PAYROLL
00068233	03/08/2022	1.113.05.0000	3110 2269		ESS MIDWEST INC	80403	1,117.09	02/25/2022 PAYROLL
00068233	03/08/2022	1.118.01.3432	3110 2269		ESS MIDWEST INC	80403	137.65	02/25/2022 PAYROLL
00068233	03/08/2022	1.118.01.9000	3110 2269		ESS MIDWEST INC	80403	412.95	02/25/2022 PAYROLL
00068233	03/08/2022	1.122.01.1940	3110 2269		ESS MIDWEST INC	80403	197.50	02/25/2022 PAYROLL
00068233	03/08/2022	1.122.02.1101	3110 2269		ESS MIDWEST INC	80403	1.00	02/25/2022 PAYROLL
00068233	03/08/2022	1.122.02.1911	3110 2269		ESS MIDWEST INC	80403	59.85	02/25/2022 PAYROLL
00068233	03/08/2022	1.122.03.1940	3110 2269		ESS MIDWEST INC	80403	119.69	02/25/2022 PAYROLL
00068233	03/08/2022	1.122.04.1940	3110 2269		ESS MIDWEST INC	80403	119.69	02/25/2022 PAYROLL
00068233	03/08/2022	1.122.05.1940	3110 2269		ESS MIDWEST INC	80403	1.00	02/25/2022 PAYROLL
00068233	03/08/2022	1.221.00.7662	3110 2269		ESS MIDWEST INC	80403	2,292.07	02/25/2022 PAYROLL

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00068234	03/08/2022	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH027043	116.11	810-384-8010-011797-5
00068235	03/08/2022	1.249.05.9090	5990 3076 JOSTEN'S DIPLOMA DIVISION	P15392	27812866	41.53	3 DIPLOMA,4 HONORARY DIPLOMA
00068236	03/08/2022	1.257.03.9090	4910 2137 KONICA MINOLTA BUSINESS		278038583	141.83	BIZHUB 808 FES
00068236	03/08/2022	1.257.04.9090	4910 2137 KONICA MINOLTA BUSINESS		278038749	335.59	BIZHUB 808 JH
00068236	03/08/2022	1.257.04.9090	4910 2137 KONICA MINOLTA BUSINESS		278038768	15.76	BIZHUB 360I JH OFFICE
00068236	03/08/2022	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		278038832	207.23	BIZHUB 808 AES
00068236	03/08/2022	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		278038849	10.18	BIZHUB 227 SP ED
00068236	03/08/2022	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		278038850	3.65	BIZHUB 227 BUS GARAGE
00068236	03/08/2022	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		278038851	10.64	BIZHUB 360I
00068236	03/08/2022	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		278038955	18.24	BIZHUB 808 C.O.
00068236	03/08/2022	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		278039030	25.80	BIIZHUB 360I AES OFFICE
00068236	03/08/2022	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		278039109	360.54	BIHUB 808 HS OFFICE
00068236	03/08/2022	1.257.01.9090	4910 2137 KONICA MINOLTA BUSINESS		278039502	25.92	BIZHUB 360I
00068236	03/08/2022	1.257.03.9090	4910 2137 KONICA MINOLTA BUSINESS		278039598	40.14	BIZHUB 360I FES
00068237	03/08/2022	1.232.00.0000	3210 4474 KURT SUTTON		OH027044	620.53	11/22-2/22 MILEAGE REIMBURSEME
00068237	03/08/2022	1.232.00.0000	3410 4474 KURT SUTTON		OH027044	180.00	11/22-2/22 PHONE REIMBURSEMENT
00068238	03/08/2022	4.456.25.2013	6220 3147 LAFORCE INC	P15389	1184818	2,462.08	3.8 x 7.0 16ga 6 1/4
00068239	03/08/2022	5.297.00.8510	5610 4485 LIPARI		7523973	1,832.31	FOOD
00068239	03/08/2022	5.297.00.0000	5640 4485 LIPARI		7555428	53.17	PAN COVER ON A ROLL POLY
00068239	03/08/2022	5.297.00.8510	5610 4485 LIPARI		7555428	1,774.90	FOOD
00068240	03/08/2022	1.270.00.0000	5730 001663 MARLETTE AUTO PARTS	P15283	231-1664291	527.95	ROTORs,BRAKE CALIPER FOR SALT
00068241	03/08/2022	1.000.00.0000	9409 0307 MESSA		2203--0102397	15,387.70	MAR 22 HEALTH PREMIUM
00068241	03/08/2022	1.000.00.0000	9402 0307 MESSA		2203--0102397	175,048.58	MAR 22 HEALTH PREMIUM
00068241	03/08/2022	1.113.05.0000	2130 0307 MESSA		2203--0102397	(0.03)	MAR 22 HEALTH PREMIUM
00068241	03/08/2022	1.000.00.0000	9409 0307 MESSA		2203-C103701	(1,135.64)	REIMB. FOR CREDIT OF COBRA A.N
00068242	03/08/2022	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOG	P15296	429408	1,716.00	Blanket Purchase Order
00068243	03/08/2022	5.350.03.0000	5990 3973 NICOLE BREWER		OH027041	33.88	REIMB SUPPLIES FOR LATCHKEY
00068244	03/08/2022	1.111.01.2015	5110 000703 PORT HURON AREA SCHOOLS		AR061356	74.11	PLTW LAUNCH BOOKS & LOGS
00068244	03/08/2022	1.111.02.2015	5110 000703 PORT HURON AREA SCHOOLS		AR061356	74.10	PLTW LAUNCH BOOKS & LOGS
00068244	03/08/2022	1.111.03.2015	5110 000703 PORT HURON AREA SCHOOLS		AR061356	74.10	PLTW LAUNCH BOOKS & LOGS
00068245	03/08/2022	1.111.01.2015	5110 4237 PROJECT LEAD THE WAY INC	P15518	325433	496.00	Launch K.3 Full KIT
00068246	03/08/2022	1.111.01.9090	5110 000217 SCHOOL SPECIALTY		208129055975	37.84	ASSORTED FOLDERS - L. NAVEEN
00068246	03/08/2022	1.241.02.9090	5910 000217 SCHOOL SPECIALTY	P15394	208129214264	25.32	Folder Cumulative Record
00068246	03/08/2022	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P15218	208129225242	35.00	Cart# 7794469170

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00068246	03/08/2022	1.111.03.9090	5110 000217 SCHOOL SPECIALTY	P15233	208129549219	21.29	SCHOOL SPECIALTY/ROOSE
00068246	03/08/2022	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P15501	308103922472	331.05	School Specialty Cart
00068247	03/08/2022	1.241.01.9090	5910 0274 ZZSCHOOL SPECIALTY	P15534	208129477448	30.87	School Smart 2-Pocket
00068248	03/08/2022	1.270.00.0000	7410 4517 SHELLY DYBALSKI		OH027042	70.00	REIMB. LICENSE FEE PER CONTRAC
00068249	03/08/2022	1.260.05.0000	5920 1509 SUPPLYDEN	P15491	472676-01	83.40	Handle Screw on for Pin
00068249	03/08/2022	1.260.05.0000	5920 1509 SUPPLYDEN	P15491	472676-01	219.10	Mop Bucket 35qt
00068249	03/08/2022	1.260.05.0000	5920 1509 SUPPLYDEN		473987-00	3.98	FUEL SURCHARGE
00068249	03/08/2022	1.260.05.0000	5920 1509 SUPPLYDEN	P15503	473987-00	3,398.00	13350 Paper Towel
00068249	03/08/2022	1.260.05.0000	5920 1509 SUPPLYDEN	P15503	473987-00	431.50	55 Gal Drum Luxury Foam
00068249	03/08/2022	1.260.05.0000	5920 1509 SUPPLYDEN	P15524	474821-00	48.61	Blade Kit Squeegee
00068249	03/08/2022	1.260.05.0000	5920 1509 SUPPLYDEN	P15524	474821-00	397.24	Brush Plate Assembly
00068250	03/08/2022	1.231.00.0000	3170 000346 THRUN LAW FIRM PC		OH027045	165.00	02/10/22 PROFESSIONAL SERVICES
00068251	03/08/2022	1.270.00.0000	5730 0483 TRACTION	P15438	1501P163264	338.00	REMAN SHOE KIT
00068252	03/08/2022	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P15439	0512446-IN	41.61	REFLECTIVE 3" YELLOW DECAL
00068252	03/08/2022	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P15439	0512522-IN	163.33	Blanket PO
00068253	03/11/2022	1.000.00.0000	9455 3931 RONALD D. RICH & ASSOCIATES	PYINTER	2604/2201006	168.52	PAYROLL 3/11/22
00068254	03/10/2022	4.456.28.0000	7410 1724 STATE OF MICHIGAN		OH027067	1,000.00	SECURITY REPORT FEE FOR BOND
00068255	03/18/2022	1.260.04.0000	5930 2263 AMAZON CAPITAL SERVICES	P15547	1696-KYPT-C13M	11.98	Makita CB51 Carbon Brush
00068255	03/18/2022	1.260.04.0000	5930 2263 AMAZON CAPITAL SERVICES		1696-KYPT-C13M	3.00	SHIPPING & HANDLING
00068256	03/18/2022	5.297.00.0000	5990 001118 COMMERCIAL KITCHEN SERVICE		454156	142.65	RELEIF VALVE 1/2" 12 LBS
00068257	03/18/2022	1.270.00.0000	5790 001343 CUMMINS SALES AND SERVICE	P15287	40-26201	720.00	ADAPTER FOR COMPUTER TO ENGINE
00068257	03/18/2022	1.270.00.0000	5730 001343 CUMMINS SALES AND SERVICE	P15287	S9-19533	388.51	INJECTOR, DOSER
00068258	03/18/2022	1.260.99.0000	4121 1125 D. J. CONLEY ASSOCIATES INC	P15530	SI-46405-1	2,340.00	Boiler Inspections
00068258	03/18/2022	1.260.99.0000	4121 1125 D. J. CONLEY ASSOCIATES INC	P15530	SI-46405-1	190.00	Travel
00068258	03/18/2022	1.260.99.0000	4121 1125 D. J. CONLEY ASSOCIATES INC	P15530	SI-46405-1	45.00	Equipment, Combustion
00068258	03/18/2022	1.260.99.0000	4121 1125 D. J. CONLEY ASSOCIATES INC	P15530	SI-46406-1	20.00	Equipment, Combustion
00068258	03/18/2022	1.260.99.0000	4121 1125 D. J. CONLEY ASSOCIATES INC	P15530	SI-46406-1	1,040.00	Boiler Inspections
00068258	03/18/2022	1.260.99.0000	4121 1125 D. J. CONLEY ASSOCIATES INC	P15530	SI-46406-1	95.00	Travel
00068258	03/18/2022	1.260.99.0000	4121 1125 D. J. CONLEY ASSOCIATES INC	P15530	SI-46407-1	95.00	Travel
00068258	03/18/2022	1.260.99.0000	4121 1125 D. J. CONLEY ASSOCIATES INC	P15530	SI-46407-1	20.00	Equipment, Combustion
00068258	03/18/2022	1.260.99.0000	4121 1125 D. J. CONLEY ASSOCIATES INC	P15530	SI-46407-1	1,040.00	Boiler Inspections
00068258	03/18/2022	1.260.99.0000	4121 1125 D. J. CONLEY ASSOCIATES INC	P15530	SI-46408-1	780.00	Boiler Inspections
00068258	03/18/2022	1.260.99.0000	4121 1125 D. J. CONLEY ASSOCIATES INC	P15530	SI-46408-1	15.00	Equipment, Combustion
00068258	03/18/2022	1.260.99.0000	4121 1125 D. J. CONLEY ASSOCIATES INC	P15530	SI-46408-1	95.00	Travel

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00068258	03/18/2022	1.260.99.0000	4121	1125	D. J. CONLEY ASSOCIATES INC	P15530	SI-46420-1	95.00	Travel
00068258	03/18/2022	1.260.99.0000	4121	1125	D. J. CONLEY ASSOCIATES INC	P15530	SI-46420-1	5.00	Equipment, Combustion
00068258	03/18/2022	1.260.99.0000	4121	1125	D. J. CONLEY ASSOCIATES INC	P15530	SI-46420-1	260.00	Boiler Inspections
00068258	03/18/2022	1.260.99.0000	4121	1125	D. J. CONLEY ASSOCIATES INC	P15530	SI-46421-1	15.00	Equipment, Combustion
00068258	03/18/2022	1.260.99.0000	4121	1125	D. J. CONLEY ASSOCIATES INC	P15530	SI-46421-1	95.00	Travel
00068258	03/18/2022	1.260.99.0000	4121	1125	D. J. CONLEY ASSOCIATES INC	P15530	SI-46421-1	780.00	Boiler Inspections
00068258	03/18/2022	1.260.99.0000	4121	1125	D. J. CONLEY ASSOCIATES INC	P15530	SI-46583-1	(20.00)	Equipment, Combustion
00068258	03/18/2022	1.260.99.0000	4121	1125	D. J. CONLEY ASSOCIATES INC	P15530	SI-46583-1	(90.00)	Travel
00068258	03/18/2022	1.260.99.0000	4121	1125	D. J. CONLEY ASSOCIATES INC	P15530	SI-46583-1	(260.00)	Boiler Inspections
00068259	03/18/2022	1.293.00.0000	5932	1400	DAKTRONICS INC	P15509	6970558	25.00	SHIPPING AND HANDLING
00068259	03/18/2022	1.293.00.0000	5932	1400	DAKTRONICS INC	P15509	6970558	1,710.00	SERVICE 0A-1196-0192
00068260	03/18/2022	1.222.04.9090	5310	0845	DEMCO	P15520	7080147	213.65	See Attathced List from
00068261	03/18/2022	1.260.07.0000	5990	3265	DTE ENERGY		OH027093	42.34	253 SCHOOL DR
00068261	03/18/2022	1.260.07.0000	5520	3265	DTE ENERGY		OH027094	533.64	BUS GARAGE
00068261	03/18/2022	1.260.99.0000	5520	3265	DTE ENERGY		OH027095	45.63	3300 KINNEY RD
00068262	03/18/2022	1.260.99.0000	3410	3409	FRONTIER COMMUNICATIONS		OH027096	330.30	810-387-0051-041100-5
00068262	03/18/2022	1.260.99.0000	3410	3409	FRONTIER COMMUNICATIONS		OH027097	118.51	810-324-2843-110169-5
00068263	03/18/2022	1.293.00.0000	5990	3300	HEALING HANDS HEALTH&WELLNESS		102391	210.00	TRAINER SERV.BWAC & DISTRICTS
00068264	03/18/2022	1.249.05.9090	5990	1811	HERMITAGE ART		1333851	26.39	FREIGHT
00068264	03/18/2022	1.249.05.9090	5990	1811	HERMITAGE ART	P15506	1333851	116.87	Class of 2022 Blue Cap and
00068265	03/18/2022	1.270.00.0000	5730	3159	HOLLAND BUS COMPANY	P15291	175892	2,690.17	REPL. FUEL TANK & ACCESORIES
00068265	03/18/2022	1.270.00.0000	5730	3159	HOLLAND BUS COMPANY	P15291	176040	121.61	HOSE ASSY DEF SUCTION & FREIGH
00068266	03/18/2022	1.293.00.0000	3210	LEONAR	JASON LEONARD		OH027098	207.54	REIMB. MILEAGE 12/21-03/22
00068267	03/18/2022	1.216.00.0000	3210	3499	JULIA SEAMAN		OH027100	80.87	REIMB. MILEAGE 0122-0222
00068268	03/18/2022	1.270.00.0000	5730	001780	KIMBALL MIDWEST	P15293	9625257	(2.00)	CREDIT FOR SHORTED FROM ASST/
00068268	03/18/2022	1.270.00.0000	5730	001780	KIMBALL MIDWEST	P15293	9662738	567.23	BITS & MAINT EFFICIENCY CTR
00068269	03/18/2022	1.293.00.0000	3190	4217	KIMBERLY CHARNEY		OH027091	428.00	TICKET & HOTEL WRESTLING FINAL
00068269	03/18/2022	1.293.00.0000	3210	4217	KIMBERLY CHARNEY		OH027092	501.60	REIMB. MILEAGE 11/21-3/22
00068270	03/18/2022	1.257.01.9090	4910	2137	KONICA MINOLTA BUSINESS		9008407148	255.20	BIZHUB 808 - YALE ELEMENTARY
00068270	03/18/2022	1.257.05.9090	4910	2137	KONICA MINOLTA BUSINESS		9008407148	109.19	BIZHUB 808 - H.S.
00068270	03/18/2022	1.257.00.0000	4910	2137	KONICA MINOLTA BUSINESS		9008422869	2.23	BIZHUB 751 C.O.
00068270	03/18/2022	1.257.02.9090	4910	2137	KONICA MINOLTA BUSINESS		9008422869	136.23	BIZHUB 223 AVOCA
00068270	03/18/2022	1.257.04.9090	4910	2137	KONICA MINOLTA BUSINESS		9008422869	11.09	BIZHUB 223 J.H.
00068270	03/18/2022	1.257.05.9090	4910	2137	KONICA MINOLTA BUSINESS		9008422869	2.32	BIZHUB 223 - H.S.

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00068270	03/18/2022	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		9008422869	5.21	BIZHUB 223 H.S.
00068271	03/18/2022	5.297.00.8510	5610 4485 LIPARI		7586715	1,432.25	FOOD
00068271	03/18/2022	5.297.00.8510	5610 4485 LIPARI		7865353	(160.77)	RETURN OF BETTERCREME BAG GREE
00068272	03/18/2022	5.350.01.0000	2990 4346 LISA PERRY	P15416	0407413	50.00	Spirit Wear - Corinne
00068272	03/18/2022	5.350.01.0000	2990 4346 LISA PERRY	P15416	0407413	50.00	Spirit Wear - Jenni
00068272	03/18/2022	5.350.01.0000	2990 4346 LISA PERRY	P15416	0407413	50.00	Spirit Wear - Sherry
00068272	03/18/2022	5.350.02.0000	2990 4346 LISA PERRY	P15416	0407413	50.00	Spirit Wear - DeAnna Clark
00068272	03/18/2022	5.350.02.0000	2990 4346 LISA PERRY	P15416	0407413	50.00	Spirit Wear - Cindy
00068272	03/18/2022	5.350.02.0000	2990 4346 LISA PERRY	P15416	0407413	50.00	Spirit Wear - Sarah Brown
00068272	03/18/2022	5.350.03.0000	2990 4346 LISA PERRY	P15416	0407413	50.00	Spirit Wear - Sam Dickson
00068272	03/18/2022	5.350.03.0000	2990 4346 LISA PERRY	P15416	0407413	40.00	Spirit Wear - Nicole
00068272	03/18/2022	5.350.03.0000	2990 4346 LISA PERRY	P15416	0407413	40.00	Spirit Wear - Denise Craig
00068273	03/18/2022	1.284.00.0000	3160 4420 LOGISOFT COMPUTER PRODUCTS LLC	P15553	76246	7,104.10	VEEARN AVAILABILITY SUITE
00068274	03/18/2022	1.270.00.0000	3220 001502 MAPT	P15544	4182	150.00	MAPT Spring Conf Held
00068275	03/18/2022	1.270.00.0000	5790 001381 MICHIGAN PETROLEUM TECHNOLOG		0694779-IN	504.90	3 55 GAL. DRUM DIESEL EXHAUST
00068275	03/18/2022	1.270.00.0000	5790 001381 MICHIGAN PETROLEUM TECHNOLOG	P15296	0694779-IN	60.00	3 FULL DRUM CHARGE
00068275	03/18/2022	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOG	P15296	433422	3,503.73	Blanket Purchase Order
00068275	03/18/2022	1.270.00.0000	5790 001381 MICHIGAN PETROLEUM TECHNOLOG	P15296	C21697	(60.00)	4 EMPTY DRUMS PICKED UP
00068276	03/18/2022	1.232.00.0000	5910 1796 MIDWEST WATER TREATMENT		85434	5.50	1 5 GAL PURIFIED WATER
00068277	03/18/2022	1.231.00.0000	3190 4117 NEOLA		94594	1,325.00	UPDATE SERV. BOARD POLICY FEB
00068278	03/18/2022	1.252.00.0000	7410 4166 PFM FINANCIAL ADVISORS LLC		AD-2022-475	1,000.00	PROF. SERV. PREP 21 ANNUAL DIS
00068279	03/18/2022	1.118.01.3432	3210 3117 RACHEL MCLARTY		OH027099	70.20	REIMB. MILEAGE 022522/031122
00068281	03/18/2022	1.111.03.9090	5110 000217 SCHOOL SPECIALTY	P15233	208128150760	26.86	SCHOOL SPECIALTY/KASKI
00068281	03/18/2022	1.111.03.9090	5110 000217 SCHOOL SPECIALTY		208128536025	11.42	ASSORTED FOLDERS
00068281	03/18/2022	1.241.04.9090	5910 000217 SCHOOL SPECIALTY		208129394862	26.16	4 PKS LEGAL PADS
00068281	03/18/2022	1.283.00.0000	5910 000217 SCHOOL SPECIALTY		208129511895	124.20	PERSONELL FILE EMPLOYMENT RECO
00068281	03/18/2022	1.111.03.9090	5110 000217 SCHOOL SPECIALTY		308103860083	70.77	MARKERS, PENS, FOLDER & ETC.
00068281	03/18/2022	1.111.03.9090	5110 000217 SCHOOL SPECIALTY		308103863589	649.89	CORRECTION TAPE, .LAMINATING F
00068281	03/18/2022	1.111.03.9090	5110 000217 SCHOOL SPECIALTY		308103865696	111.21	STAPLES, PENCILS, CLIPS & ETC.
00068281	03/18/2022	1.122.02.1911	5990 000217 SCHOOL SPECIALTY	P15328	308103868121	2.97	STICKY NOTES 3"X3", YELLOW
00068281	03/18/2022	1.232.00.0000	5910 000217 SCHOOL SPECIALTY	P15328	308103868121	25.68	1/3-CUT FILE FOLDERS,
00068281	03/18/2022	1.232.00.0000	5910 000217 SCHOOL SPECIALTY	P15328	308103868121	3.00	STICKY NOTES,1-1/2"X2",
00068281	03/18/2022	1.232.00.0000	5910 000217 SCHOOL SPECIALTY	P15328	308103868121	1.84	BINDER CLIPS, LARGE 1",
00068281	03/18/2022	1.241.01.9090	5910 000217 SCHOOL SPECIALTY	P15328	308103868121	7.30	DRY ERASE MARKERS, CHISEL

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00068281	03/18/2022	1.241.01.9090	5910 000217 SCHOOL SPECIALTY	P15328	308103868121	8.48	STICKY NOTES 3"X5",
00068281	03/18/2022	1.241.01.9090	5910 000217 SCHOOL SPECIALTY	P15328	308103868121	36.40	CLASP ENVELOPES, 9"X12"
00068281	03/18/2022	1.241.01.9090	5910 000217 SCHOOL SPECIALTY	P15328	308103868121	3.15	BALLPOINT PENS, MEDIUM,
00068281	03/18/2022	1.241.01.9090	5910 000217 SCHOOL SPECIALTY	P15328	308103868121	30.94	#2 PENCILS DIXON ORIOLE
00068281	03/18/2022	1.241.02.9090	5910 000217 SCHOOL SPECIALTY	P15328	308103868121	25.29	CA-60 FOLDERS MODEL #
00068281	03/18/2022	1.241.02.9090	5910 000217 SCHOOL SPECIALTY	P15328	308103868121	12.66	CA-60A Elementary & Jr.
00068281	03/18/2022	1.241.02.9090	5910 000217 SCHOOL SPECIALTY	P15328	308103868121	12.66	CA-60C HEALTH RECORD
00068281	03/18/2022	1.241.03.9090	5910 000217 SCHOOL SPECIALTY	P15328	308103868121	6.33	CA-60C HEALTH RECORD
00068281	03/18/2022	1.241.03.9090	5910 000217 SCHOOL SPECIALTY	P15328	308103868121	8.43	CA-60 FOLDERS MODEL #
00068281	03/18/2022	1.241.03.9090	5910 000217 SCHOOL SPECIALTY	P15328	308103868121	6.33	CA-60A Elementary & Jr.
00068281	03/18/2022	1.241.04.9090	5910 000217 SCHOOL SPECIALTY	P15328	308103868121	87.60	DRY ERASE MARKERS, CHISEL
00068281	03/18/2022	1.241.04.9090	5910 000217 SCHOOL SPECIALTY	P15328	308103868121	6.36	BALLPOINT PENS, STICK,
00068281	03/18/2022	1.241.04.9090	5910 000217 SCHOOL SPECIALTY	P15328	308103868121	43.68	CLASP ENVELOPES, 9"X12"
00068281	03/18/2022	1.241.04.9090	5910 000217 SCHOOL SPECIALTY	P15328	308103868121	27.30	#2 PENCILS DIXON ORIOLE
00068281	03/18/2022	1.241.04.9090	5910 000217 SCHOOL SPECIALTY	P15328	308103868121	5.01	TANK HIGHLIGHTERS, PINK
00068281	03/18/2022	1.241.04.9090	5910 000217 SCHOOL SPECIALTY	P15328	308103868121	8.52	BALLPOINT PENS, MEDIUM,
00068281	03/18/2022	1.241.05.9090	5910 000217 SCHOOL SPECIALTY	P15328	308103868121	29.12	CLASP ENVELOPES, 9"X12"
00068281	03/18/2022	1.241.05.9090	5910 000217 SCHOOL SPECIALTY	P15328	308103868121	8.60	CORRECTION FLUID, FASTDRY
00068281	03/18/2022	1.241.05.9090	5910 000217 SCHOOL SPECIALTY	P15328	308103868121	29.70	STICKY NOTES 3"X3", YELLOW
00068281	03/18/2022	1.241.05.9090	5910 000217 SCHOOL SPECIALTY	P15328	308103868121	10.20	INDEX CARDS
00068281	03/18/2022	1.241.05.9090	5910 000217 SCHOOL SPECIALTY	P15328	308103868121	44.22	CA-60B SECONDARY
00068281	03/18/2022	1.241.05.9090	5910 000217 SCHOOL SPECIALTY	P15328	308103868121	33.92	STICKY NOTES 3"X5",
00068281	03/18/2022	1.241.05.9090	5910 000217 SCHOOL SPECIALTY	P15328	308103868121	5.10	INDEX CARDS, 3"X5",
00068281	03/18/2022	1.270.00.0000	5910 000217 SCHOOL SPECIALTY	P15328	308103868121	3.64	#2 PENCILS DIXON ORIOLE
00068281	03/18/2022	1.270.00.0000	5910 000217 SCHOOL SPECIALTY	P15328	308103868121	1.67	TANK HIGHLIGHTERS, YELLOW
00068281	03/18/2022	1.270.00.0000	5910 000217 SCHOOL SPECIALTY	P15328	308103868121	3.65	DRY ERASE MARKERS, CHISEL
00068281	03/18/2022	1.270.00.0000	5910 000217 SCHOOL SPECIALTY	P15328	308103868121	88.92	3/4" INVISIBLE TAPE 3M
00068282	03/18/2022	1.111.02.9090	5110 2428 SERIOUS GRAPHICS & SIGNS	P15556	4020	200.00	Vinyl applique signage for
00068282	03/18/2022	1.111.02.9090	5110 2428 SERIOUS GRAPHICS & SIGNS	P15557	4025	250.00	2 - sided 2021 National
00068283	03/18/2022	1.260.02.0000	3190 3735 ST CLAIR COUNTY HEALTH DEPT		22-3944	25.00	BACTERIA TEST - AES
00068283	03/18/2022	1.260.03.0000	3190 3735 ST CLAIR COUNTY HEALTH DEPT		22-3944	25.00	BACT. TEST FES
00068284	03/18/2022	1.221.00.0000	3220 000155 ST. CLAIR COUNTY RESA		AR118529	40.00	PROF. DEV. K.EAGLE/S.OSTERLAND
00068285	03/18/2022	1.252.00.0000	5910 0998 STAPLES INC		3500377873	8.35	3X3 PADS OF STICKY NOTES
00068285	03/18/2022	1.283.00.0000	5910 0998 STAPLES INC		3500497108	44.95	STANDING MAT FOR NICHOLE

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00068285	03/18/2022	1.232.00.0000	5910 0998 STAPLES INC		3501698501	45.41	SHEET PROTECTORS, HANGING FOL
00068286	03/18/2022	1.241.05.9090	5910 3460 THE YALE EXPOSITOR LLC		OH027101	35.00	SUBSCRIPTION- KIM CHARNEY
00068286	03/18/2022	1.252.00.0000	7410 3460 THE YALE EXPOSITOR LLC		OH027101	10.20	BID AD FOR RENOVATION PACKAGES
00068286	03/18/2022	1.252.00.0000	5910 3460 THE YALE EXPOSITOR LLC	P15504	OH027101	52.00	Business Cards -
00068286	03/18/2022	1.252.00.0000	5910 3460 THE YALE EXPOSITOR LLC	P15504	OH027101	52.00	Business Cards -
00068286	03/18/2022	1.282.00.0000	3610 3460 THE YALE EXPOSITOR LLC		OH027101	102.00	KINDERGARTEN ROUND UP AD
00068287	03/18/2022	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P15439	0513937-IN	129.74	WYPALL X80 TOWELS- 5 CASES
00068288	03/18/2022	1.225.10.3060	3410 1108 VERIZON WIRELESS		9900863283	415.99	MOBILE BROADBAND
00068289	03/18/2022	1.260.99.0000	5930 4284 WADHAM'S EQUIPMENT	P15254	23117	280.00	24" Redmax model cht 220L
00068289	03/18/2022	1.260.99.0000	5930 4284 WADHAM'S EQUIPMENT	P15515	28561	101.94	Toothed Gator Blade
00068289	03/18/2022	1.260.99.0000	5930 4284 WADHAM'S EQUIPMENT	P15515	28561	152.97	FX921V-FX1000 Tune up kit
00068289	03/18/2022	1.260.99.0000	5930 4284 WADHAM'S EQUIPMENT	P15515	28561	76.29	Toothed Gator Blade 24.5"
00068289	03/18/2022	1.260.99.0000	5930 4284 WADHAM'S EQUIPMENT	P15515	28561	458.88	Parker Hydro Trans
00068290	03/25/2022	1.000.00.0000	9455 3931 RONALD D. RICH & ASSOCIATES	PYINTER	2604/2201007	132.56	PAYROLL 3/25/22
00068291	03/25/2022	1.270.00.0000	5790 2595 AIRGAS USA LLC		9986536248	312.13	CYLINDER RENTAL INVOICE
00068292	03/25/2022	1.260.04.0000	5920 4242 AMERICAN FLAGPOLE & FLAG CO		170654	14.02	SHIPPING & HANDLING
00068292	03/25/2022	1.260.04.0000	5920 4242 AMERICAN FLAGPOLE & FLAG CO	P15542	170654	49.95	US Flag 4'x6' Polyester
00068293	03/25/2022	1.260.01.0000	5930 4507 AMERICAN GLASS TINTING LLC	P15525	729	5,265.33	Commercial Window Tinting
00068293	03/25/2022	5.350.01.0000	5990 4507 AMERICAN GLASS TINTING LLC		730	777.56	TINTING FOR LATCH KEY YES
00068294	03/25/2022	4.456.28.0000	3190 4526 ARIZENT		ADV02069	1,705.00	LEGAL ADVERTISING FOR 2022 BON
00068295	03/25/2022	1.260.05.0000	5930 001854 BEST PLUMBING	P15540	6090409	46.08	2.2 GPM Flow Device
00068295	03/25/2022	1.260.05.0000	5930 001854 BEST PLUMBING	P15540	6090409	413.82	Split Ring Bracket For V/B
00068296	03/25/2022	1.270.00.0000	5730 001151 CAPAC AUTO SUPPLY	P15285	961835	81.55	1 CS FEB1 GANK,2 OIL DRY
00068297	03/25/2022	1.260.07.0000	3830 000377 CITY OF YALE		WTRSWR22A	52.69	BUS GARAGE LEFT
00068297	03/25/2022	1.260.07.0000	3830 000377 CITY OF YALE		WTRSWR22A	22.14	BUS GARAGE RIGHT
00068297	03/25/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR22A	22.14	198 SCHOOL DR JH UPPER
00068297	03/25/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR22A	397.91	247 SCHOOL DR HS LEFT METER
00068297	03/25/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR22A	459.08	200 SCHOOL DR
00068297	03/25/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR22A	167.50	247 SCHOOL DR HS RIGHT METER
00068297	03/25/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR22A	37.77	TENNIS COURTS
00068297	03/25/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR22A	52.69	315 PARK AVE
00068297	03/25/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR22A	397.51	198 SCHOOL DR JH DOWN
00068297	03/25/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR22A	37.77	PARACTICE FOOTBALL FIELD
00068298	03/25/2022	1.270.00.0000	5730 001343 CUMMINS SALES AND SERVICE	P15287	S9-19758	116.76	HARNES, WIRING

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00068298	03/25/2022	1.270.00.0000	5730	001343	CUMMINS SALES AND SERVICE	P15287	S9-19764	733.02	2 SENSOR, NITROGEN OXIDE
00068298	03/25/2022	1.270.00.0000	5730	001343	CUMMINS SALES AND SERVICE	P15287	S9-19775	1,132.96	2 PUMP, DOSER DRC/CLEAN
00068298	03/25/2022	1.270.00.0000	5730	001343	CUMMINS SALES AND SERVICE	P15287	S9-19900	173.67	SENSOR, TEMPERATURE
00068299	03/25/2022	1.260.02.0000	3190	4375	DETROIT PUMP		1071267	669.50	REVISED INV. OUR 1/2 OF BILL
00068300	03/25/2022	1.260.99.0000	5920	3632	FLOOR CARE CONCEPTS		0120963	135.90	SCRUB & RECOAT 5 GAL. PAIL & M
00068301	03/25/2022	1.270.00.0000	5730	3159	HOLLAND BUS COMPANY	P15291	176148	319.15	EXTENSION FENDER & FREIGHT
00068302	03/25/2022	1.125.02.6012	3450	4393	iknowit.com	P15539	1086	412.50	Online Math Subscription
00068303	03/25/2022	4.456.28.0000	3190	4524	IMAGEMASTER LLC		59642	1,750.00	PRELIMINARY OFF STMT. BOND COS
00068304	03/25/2022	1.260.99.0000	3840	001211	JEFF'S RUBBISH DISPOSAL INC	P15252	OH027120	1,762.00	Commercial Monthly cost
00068304	03/25/2022	1.260.99.0000	3840	001211	JEFF'S RUBBISH DISPOSAL INC	P15252	OH027123	1,762.00	Commercial Monthly cost
00068305	03/25/2022	1.231.00.0000	4190	002104	KENOCKEE TOWNSHIP		OH027122	2,258.00	ELECTION COST FOR 2022 BOND
00068306	03/25/2022	1.270.00.0000	5730	001780	KIMBALL MIDWEST	P15293	9696141	112.87	25 1 1/2 BRASS KEY,ADH TRIM
00068306	03/25/2022	1.270.00.0000	5730	001780	KIMBALL MIDWEST	P15293	9722720	30.00	ULTRA FLG LOCK, 1/2-13X1 1/2 K
00068306	03/25/2022	1.270.00.0000	5730	001780	KIMBALL MIDWEST	P15293	9723268	10.00	50 1/2 SAE FLAT WASHERS
00068307	03/25/2022	4.456.25.2013	6220	3147	LAFORCE INC	P15386	1186175	3,171.36	3-0x7-0 16GA 6 1/4 custom
00068308	03/25/2022	5.297.00.8510	5610	4485	LIPARI		7617708	1,095.58	FOOD
00068308	03/25/2022	5.297.00.8510	5610	4485	LIPARI		7649458	532.52	FOOD
00068309	03/25/2022	1.284.00.0000	3450	4420	LOGISOFT COMPUTER PRODUCTS LLC	P15550	76253	1,247.69	Paessler PRTG 2500 - 12 mo
00068310	03/25/2022	1.260.05.0000	5930	001056	MEDLER ELECTRIC	P15476	S4947468.001	85.05	Int EK 4036S Intermatic
00068310	03/25/2022	1.260.05.0000	5930	001056	MEDLER ELECTRIC	P15476	S4947468.001	1.00	Shipping & Handling
00068310	03/25/2022	1.260.05.0000	5930	001056	MEDLER ELECTRIC	P15476	S4947468.001	185.08	Watt CI 205 Control
00068310	03/25/2022	1.260.05.0000	5930	001056	MEDLER ELECTRIC	P15476	S4947468.001	26.62	285-QX-BS 4in CFL Socket
00068310	03/25/2022	1.260.05.0000	5930	001056	MEDLER ELECTRIC	P15476	S4947468.001	24.55	TORK 2021 Knuckel 2000W
00068310	03/25/2022	1.260.05.0000	5930	001056	MEDLER ELECTRIC	P15476	S4947468.001	83.52	PHIL F17T8/TL841 ALTO 30Pk
00068311	03/25/2022	1.000.00.0000	9402	0307	MESSA		2204-0102921	173,013.09	APRIL 22 HEALTH PREMIUM
00068311	03/25/2022	1.000.00.0000	9409	0307	MESSA		2204-0102921	15,387.70	APRIL 22 HEALTH PREMIUM
00068311	03/25/2022	1.000.00.0000	9468	0307	MESSA		2204-0102921	2,035.46	APRIL 22 HEALTH PREMIUM
00068312	03/25/2022	1.270.00.0000	5711	001381	MICHIGAN PETROLEUM TECHNOLOG	P15296	429600	3,860.00	Blanket Purchase Order
00068312	03/25/2022	1.270.00.0000	5711	001381	MICHIGAN PETROLEUM TECHNOLOG	P15296	429813	3,980.00	Blanket Purchase Order
00068312	03/25/2022	1.270.00.0000	5711	001381	MICHIGAN PETROLEUM TECHNOLOG	P15296	429847	4,168.50	Blanket Purchase Order
00068313	03/25/2022	1.249.05.9090	5990	001807	NEFF COMPANY	P15391	N003016420	393.23	Academic Letters, Award
00068314	03/25/2022	1.260.04.0000	3190	3591	NOVA ENVIRONMENTAL INC		14687	1,680.00	INSP.& COLL SMAPLIES@JH- BOND
00068315	03/25/2022	4.456.28.0000	3190	4166	PFM FINANCIAL ADVISORS LLC		119309	34,673.18	FINANCIAL ADVISOR SERV. - BOND
00068316	03/25/2022	4.456.28.0000	3190	4525	S&P GLOBAL RATINGS		11430761	21,000.00	ANALYTICAL SERV. 2022 BOND

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00068317	03/25/2022	1.241.01.9090	5910 000217 SCHOOL SPECIALTY	P15535	208129632570	75.96	School Specialty Cart
00068318	03/25/2022	1.231.00.0000	3170 2961 SECREST WARDLE LYNCH HAMPTON		1433747	26.43	BILLING SERV 120121-022822-ADA
00068319	03/25/2022	1.000.00.0000	9430 0487 SEG WORKERS COMPENSATION FUND		OH027121	6,397.00	WORKERS COMP 4TH QTR INVOICE
00068320	03/25/2022	1.260.04.0000	5920 1509 SUPPLYDEN	P15555	476881-00	13.15	FREIGHT
00068320	03/25/2022	1.260.04.0000	5920 1509 SUPPLYDEN	P15555	476881-00	41.24	Exhaust Filter Cover
00068320	03/25/2022	1.260.04.0000	5920 1509 SUPPLYDEN	P15555	476881-00	48.62	Urinal Screen
00068320	03/25/2022	1.260.04.0000	5920 1509 SUPPLYDEN	P15555	476881-00	86.96	Exhaust Filter
00068320	03/25/2022	1.260.04.0000	5920 1509 SUPPLYDEN	P15555	476881-00	5.16	VAC Filter
00068321	03/25/2022	4.456.28.0000	3190 000346 THRUN LAW FIRM PC		276351	36,796.06	PREP & PROCEDURES FOR 2022 BON
00068322	03/25/2022	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P15439	0515111-IN	254.40	WIPER BLADES,REV FLANGE LED BA
00068323	03/25/2022	1.260.99.0000	5932 000380 YALE FEED STORE	P15561	60023570	387.92	2 bags of grass seed
00068323	03/25/2022	1.260.99.0000	5932 000380 YALE FEED STORE	P15561	60023570	1,479.60	40 bags of 19-19-19-
00068324	03/25/2022	1.260.99.0000	5930 0837 YALE HARDWARE		629397	8.99	CONTACT CEMENT
00068324	03/25/2022	1.270.00.0000	5730 0837 YALE HARDWARE	P15308	629516	11.48	MALE & FEMALE COUPLING
00068324	03/25/2022	1.260.99.0000	5930 0837 YALE HARDWARE		630516	24.97	TRAPS
00068324	03/25/2022	1.260.02.0000	5930 0837 YALE HARDWARE		630622	31.98	2 V BELT 5/8X65 - GYM
00068324	03/25/2022	1.260.04.0000	5920 0837 YALE HARDWARE		631227	6.98	7/8" RUBBER LEG TIPS
00068324	03/25/2022	1.260.04.0000	5930 0837 YALE HARDWARE		631491	68.97	3- 4PK LED BULBS
00068324	03/25/2022	1.260.99.0000	5930 0837 YALE HARDWARE		632055	4.19	6X7/8 RIB PLAS AN
00068324	03/25/2022	1.260.02.0000	5930 0837 YALE HARDWARE		632434	7.99	3/8 X 1/2 FAUCET CONNECTOR
00068324	03/25/2022	1.260.05.0000	5930 0837 YALE HARDWARE		632493	10.89	14 1/2 BLACK (UV) 100 PK
00068324	03/25/2022	1.260.99.0000	5932 0837 YALE HARDWARE		632713	12.07	SCREW EYE & STORAGE HANGER
00068324	03/25/2022	1.270.00.0000	5730 0837 YALE HARDWARE	P15308	633463	12.90	UPS PACKAGE MAILED
00068325	04/08/2022	1.000.00.0000	9455 3931 RONALD D. RICH & ASSOCIATES	PYINTER	2604/2201008	77.14	PAYROLL 4/8/22
00068326	04/08/2022	1.000.00.0000	9405 000319 TREASURER CITY OF PORT HURON		OH027133	281.10	1st QT 2022
00068327	04/08/2022	1.293.00.0000	3210 3608 ADAM SOPHA		OH027142	1,034.79	REIMB. MILEAGE FOR SPORTS
00068328	04/08/2022	1.270.00.0000	5790 4029 ALLISON TRANSMISSION	P15403	INV00120044	(1,000.00)	
00068328	04/08/2022	1.270.00.0000	5790 4029 ALLISON TRANSMISSION	P15403	INV00120044	1,000.00	ALLSION TRANSMISSION DOC
00068329	04/08/2022	1.260.03.0000	5930 2263 AMAZON CAPITAL SERVICES		1W6X-CYDV-4FR3	47.00	NEW XL MAILBOX
00068330	04/08/2022	1.260.05.0000	5920 4242 AMERICAN FLAGPOLE & FLAG CO		171320	14.43	SHIPPING & HANDLING
00068330	04/08/2022	1.260.05.0000	5920 4242 AMERICAN FLAGPOLE & FLAG CO	P15573	171320	49.95	US Flag 4'x6' Polyester
00068331	04/08/2022	1.293.00.0000	5990 001916 ARCHITECTURAL SYSTEMS GRP LLC		8876	122.00	REPAIR TO JH SCOREBOARD CONTRO
00068332	04/08/2022	1.293.00.0000	3190 3054 BRAD DYKSTRA		OH027144	50.00	OFFICIATING
00068333	04/08/2022	5.297.00.0000	3150 002077 CHARTWELLS		X095530522	7,332.23	MGT

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00068333	04/08/2022	5.297.00.0000	5990	002077		CHARTWELLS	X095530522	9,240.61	SUPPLIES
00068333	04/08/2022	5.297.00.0000	5610	002077		CHARTWELLS	X095530522	20,725.81	FOOD
00068333	04/08/2022	5.297.00.0000	3190	002077		CHARTWELLS	X095530522	17,769.98	PURCHASED SERVICES
00068333	04/08/2022	5.297.00.0000	7910	002077		CHARTWELLS	X095530522	2,151.79	ADMIN & MGT FEE
00068334	04/08/2022	1.293.00.0000	3190	3287		CLIFTON A. MARTIN	OH027145	50.00	OFFICIATING
00068335	04/08/2022	1.260.07.0000	5520	3265		DTE ENERGY	OH027135	36.25	253 SCHOOL DR
00068335	04/08/2022	1.260.07.0000	5520	3265		DTE ENERGY	OH027136	441.26	BUS GARAGE
00068335	04/08/2022	1.260.99.0000	5520	3265		DTE ENERGY	OH027137	44.76	3300 KINNEY RD
00068336	04/08/2022	1.111.01.0000	3110	2269		ESS MIDWEST INC	80675	1,040.32	03/11/2022 PAYROLL
00068336	04/08/2022	1.111.02.0000	3110	2269		ESS MIDWEST INC	80675	1,826.35	03/11/2022 PAYROLL
00068336	04/08/2022	1.111.03.0000	3110	2269		ESS MIDWEST INC	80675	318.20	03/11/2022 PAYROLL
00068336	04/08/2022	1.112.04.0000	3110	2269		ESS MIDWEST INC	80675	1,430.32	03/11/2022 PAYROLL
00068336	04/08/2022	1.113.05.0000	3110	2269		ESS MIDWEST INC	80675	1,328.59	03/11/2022 PAYROLL
00068336	04/08/2022	1.118.01.9000	3110	2269		ESS MIDWEST INC	80675	137.65	03/11/2022 PAYROLL
00068336	04/08/2022	1.122.01.1940	3110	2269		ESS MIDWEST INC	80675	119.69	03/11/2022 PAYROLL
00068336	04/08/2022	1.122.03.1940	3110	2269		ESS MIDWEST INC	80675	257.34	03/11/2022 PAYROLL
00068336	04/08/2022	1.122.04.1940	3110	2269		ESS MIDWEST INC	80675	257.34	03/11/2022 PAYROLL
00068336	04/08/2022	1.122.05.1940	3110	2269		ESS MIDWEST INC	80675	257.33	03/11/2022 PAYROLL
00068336	04/08/2022	1.127.05.3440	3110	2269		ESS MIDWEST INC	80675	658.30	03/11/2022 PAYROLL
00068336	04/08/2022	1.221.00.7662	3110	2269		ESS MIDWEST INC	80675	137.65	03/11/2022 PAYROLL
00068336	04/08/2022	1.225.00.0000	3110	2269		ESS MIDWEST INC	80675	119.69	03/11/2022 PAYROLL
00068336	04/08/2022	1.111.01.0000	3110	2269		ESS MIDWEST INC	80952	2,349.96	03/25/2022 PAYROLL
00068336	04/08/2022	1.111.02.0000	3110	2269		ESS MIDWEST INC	80952	2,495.64	03/25/2022 PAYROLL
00068336	04/08/2022	1.111.03.0000	3110	2269		ESS MIDWEST INC	80952	1,393.42	03/25/2022 PAYROLL
00068336	04/08/2022	1.112.04.0000	3110	2269		ESS MIDWEST INC	80952	2,263.18	03/25/2022 PAYROLL
00068336	04/08/2022	1.113.05.0000	3110	2269		ESS MIDWEST INC	80952	2,244.22	03/25/2022 PAYROLL
00068336	04/08/2022	1.113.05.0000	3110	2269		ESS MIDWEST INC	80952	137.65	03/25/2022 PAYROLL
00068336	04/08/2022	1.118.01.9000	3110	2269		ESS MIDWEST INC	80952	257.34	03/25/2022 PAYROLL
00068336	04/08/2022	1.122.02.1101	3110	2269		ESS MIDWEST INC	80952	59.85	03/25/2022 PAYROLL
00068336	04/08/2022	1.122.02.1911	3110	2269		ESS MIDWEST INC	80952	119.69	03/25/2022 PAYROLL
00068336	04/08/2022	1.122.02.1940	3110	2269		ESS MIDWEST INC	80952	119.69	03/25/2022 PAYROLL
00068336	04/08/2022	1.122.04.1940	3110	2269		ESS MIDWEST INC	80952	137.65	03/25/2022 PAYROLL
00068336	04/08/2022	1.122.05.1940	3110	2269		ESS MIDWEST INC	80952	259.34	03/25/2022 PAYROLL
00068336	04/08/2022	1.127.05.3440	3110	2269		ESS MIDWEST INC	80952	119.69	03/25/2022 PAYROLL

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00068336	04/08/2022	1.221.00.7662	3110 2269		ESS MIDWEST INC	80952	427.89 03/25/2022 PAYROLL
00068336	04/08/2022	1.225.00.0000	3110 2269		ESS MIDWEST INC	80952	317.19 03/25/2022 PAYROLL
00068337	04/08/2022	1.260.99.0000	3410 3409		FRONTIER COMMUNICATIONS	OH027138	116.94 810-384-8010-011797-5
00068338	04/08/2022	1.293.00.0000	3190 4529		GARRETT GRUNDMAN	OH027146	80.00 OFFICIATING
00068339	04/08/2022	5.297.00.0000	5990 2337		HUBERT	661522	1,633.28 ALUM. RACK & 3 CARTS
00068340	04/08/2022	4.456.28.0000	3190 4026		HUNTINGTON NATIONAL BANK	42777	500.00 ADMIN. FEE -ANNUAL ADMIN.
00068341	04/08/2022	1.215.00.0000	3210 2959		JENNIFER AGUINAGA	OH027143	198.90 REIMB. MLG. JAN - MAR 2022
00068342	04/08/2022	1.249.05.9090	5990 3076		JOSTEN'S DIPLOMA DIVISION	P15392 28249988	495.56 Diploma Covers, Diplomas,
00068343	04/08/2022	1.257.00.0000	4910 2137		KONICA MINOLTA BUSINESS	278583275	5.15 BIZHUB 227 BUS GARAGE
00068343	04/08/2022	1.257.02.9090	4910 2137		KONICA MINOLTA BUSINESS	278583411	164.11 BIZHUB 808 AES
00068343	04/08/2022	1.257.04.9090	4910 2137		KONICA MINOLTA BUSINESS	278583413	206.69 BIZHUB 808 JR. HIGH
00068343	04/08/2022	1.257.03.9090	4910 2137		KONICA MINOLTA BUSINESS	278583415	166.11 BIZHUB 808 FES
00068343	04/08/2022	1.257.05.9090	4910 2137		KONICA MINOLTA BUSINESS	278583448	16.96 BIZHUB 360I HS
00068343	04/08/2022	1.257.05.9090	4910 2137		KONICA MINOLTA BUSINESS	278583449	244.63 BIZHUB 808 HS OFFICE
00068343	04/08/2022	1.257.04.9090	4910 2137		KONICA MINOLTA BUSINESS	278583525	10.96 BIZHUB 360I
00068343	04/08/2022	1.257.02.9090	4910 2137		KONICA MINOLTA BUSINESS	278583627	18.39 BIZHUB 360I AES OFFICE
00068343	04/08/2022	1.257.01.9090	4910 2137		KONICA MINOLTA BUSINESS	278583824	23.41 BIZHUB 360I YES OFFICE
00068343	04/08/2022	1.257.02.9090	4910 2137		KONICA MINOLTA BUSINESS	278583912	14.24 BIZHUB 227 AES SPEC ED
00068343	04/08/2022	1.257.03.9090	4910 2137		KONICA MINOLTA BUSINESS	278584005	12.28 BIZHUB 360I FES OFFICE
00068343	04/08/2022	1.257.00.0000	4910 2137		KONICA MINOLTA BUSINESS	278584006	20.96 BIZHUB 808 - C.O.
00068343	04/08/2022	1.257.01.9090	4910 2137		KONICA MINOLTA BUSINESS	9008476114	114.51 BIZHUB 808 YES OFFICE
00068343	04/08/2022	1.257.05.9090	4910 2137		KONICA MINOLTA BUSINESS	9008476114	106.59 BIZHUB 808 HS OFFICE
00068344	04/08/2022	5.297.00.8510	5610 4485		LIPARI	7716001	1,624.43 FOOD
00068345	04/08/2022	1.284.00.0000	3160 4420		LOGISOFT COMPUTER PRODUCTS LLC	P15552 76370	1,963.96 CLT MGMT STE SUB LIC W/
00068345	04/08/2022	1.284.00.0000	3160 4420		LOGISOFT COMPUTER PRODUCTS LLC	P15552 76370	1,043.40 SYMANTEC GHOST SOLUTION
00068345	04/08/2022	1.284.00.0000	3160 4420		LOGISOFT COMPUTER PRODUCTS LLC	P15552 76370	2,989.60 SYMANTEC PROTECTION SUITE
00068346	04/08/2022	1.113.05.0000	5110 4444		MARSHALL MUSIC CO	9344494	4,827.00 YAMAHA SMALL QUINTS PO:P15210
00068347	04/08/2022	1.112.04.2015	5110 1248		MCGRAW HILL LLC	P15487 120711592001	581.40 MEGRAW HILL
00068347	04/08/2022	1.112.04.2015	5110 1248		MCGRAW HILL LLC	P15487 120711592001	57.78 SHIPPING & HANDLING
00068348	04/08/2022	1.260.05.0000	5930 001056		MEDLER ELECTRIC	S4984581.001	55.35 4 L-FSE LFX04.5 FUSE
00068348	04/08/2022	1.260.05.0000	5930 001056		MEDLER ELECTRIC	S4984581.001	10.38 SHIPPING & HANDLING CHARGE
00068348	04/08/2022	1.260.05.0000	5930 001056		MEDLER ELECTRIC	P15523 S4984581.001	119.28 L-FSE FLQ007 500V Midget
00068349	04/08/2022	1.293.00.0000	3210 3973		NICOLE BREWER	OH027134	179.01 REIMB. MILEAGE FOR SPORTS
00068350	04/08/2022	1.283.00.0000	3220 4527		RENEE MORRIS	OH027140	79.00 REIMB. CLASS REQ.FOR LICENSE

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00068351	04/08/2022	1.293.00.0000	3210 MAJCHE ROBERT MAJCHER		OH027139	1,033.34	REIMB. MILEAGE FOR SPORTS
00068352	04/08/2022	1.112.04.9090	5110 000309 ZZSCHOLASTIC CLASSROOM MAGAZ	P15365	M7083386	2,275.17	Scholastic Magazine/ REISSUED
00068353	04/08/2022	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P15384	208129334043	154.20	School Specialty-see
00068353	04/08/2022	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P15218	208129550968	21.29	Cart # 7794451738 Melissa
00068354	04/08/2022	1.293.00.0000	5990 1065 SCHWEM'S STAMP & TROPHY		1491	87.50	WINTER SPORTS AWARDS
00068355	04/08/2022	1.221.00.0000	3220 000155 ST. CLAIR COUNTY RESA		AR118565	20.00	C. MORENCY NONVIOLENT CRISIS
00068355	04/08/2022	1.221.00.0000	3220 000155 ST. CLAIR COUNTY RESA		AR118570	40.00	FERRANTI, KOVACH NONVIOLENT TR
00068355	04/08/2022	1.113.05.0000	3710 000155 ST. CLAIR COUNTY RESA		AR118579	18,309.00	ONLINE LEARNING MI VIRTUAL
00068356	04/08/2022	1.252.00.0000	5910 0998 STAPLES INC		3502244882	45.49	OFFICE SUPPLIES
00068357	04/08/2022	1.260.05.0000	5920 1509 SUPPLYDEN	P15566	477358-00	2,725.00	2 ply toilet paper
00068357	04/08/2022	1.260.05.0000	5920 1509 SUPPLYDEN		477358-00	3.98	FUEL SURCHARGE
00068357	04/08/2022	1.260.99.0000	5920 1509 SUPPLYDEN	P15574	478492-00	1,951.25	5 gal Stripper Bravo Heavy
00068357	04/08/2022	1.260.99.0000	5920 1509 SUPPLYDEN	P15574	478492-00	3.98	fuel surcharge
00068358	04/08/2022	1.293.00.0000	0173 4528 TABATHA SEE		OH027141	65.00	REIMB. PAY TO PLAY FEE
00068359	04/08/2022	1.231.00.0000	3170 000346 THRUN LAW FIRM PC		276672	165.00	PROF. SERVICES 021822-030322
00068360	04/08/2022	1.270.00.0000	5790 4523 NOREGON SYSTEMS LLC	P15403	INV00120044	1,000.00	ALLSION TRANSMISSION DOC
00068361	04/22/2022	1.000.00.0000	9455 3931 RONALD D. RICH & ASSOCIATES	PYINTER	2604/2201009	119.66	PAYROLL 4/22/22
00068362	04/22/2022	1.270.00.0000	5790 2074 A PARTS WAREHOUSE	P15537	168385	60.00	Protect Cable, 3m (10')
00068362	04/22/2022	1.270.00.0000	5790 2074 A PARTS WAREHOUSE	P15537	168385	1,250.00	In House Licensed and
00068362	04/22/2022	1.270.00.0000	5790 2074 A PARTS WAREHOUSE	P15537	168385	2,450.00	In House Licensed and
00068362	04/22/2022	1.270.00.0000	5790 2074 A PARTS WAREHOUSE	P15537	168385	250.00	Kingston Ultimate 64GB SD
00068362	04/22/2022	1.270.00.0000	5790 2074 A PARTS WAREHOUSE	P15537	168385	630.00	Kingston Ultimate 128G SD
00068362	04/22/2022	1.270.00.0000	5790 2074 A PARTS WAREHOUSE	P15537	168385	1,750.00	(Front Windshield Camera)
00068362	04/22/2022	1.270.00.0000	5790 2074 A PARTS WAREHOUSE	P15537	168385	210.00	Protect Cable, 5m (16')
00068362	04/22/2022	1.270.00.0000	5790 2074 A PARTS WAREHOUSE	P15537	168385	350.00	Kingston Ultimate 64G SD
00068362	04/22/2022	1.270.00.0000	5790 2074 A PARTS WAREHOUSE	P15537	168385	70.00	Protect Front Camera
00068362	04/22/2022	1.270.00.0000	5790 2074 A PARTS WAREHOUSE	P15537	168385	75.00	Protect Cable, 5m (16')
00068362	04/22/2022	1.270.00.0000	5790 2074 A PARTS WAREHOUSE	P15537	168385	84.00	Protect Cable, 3m (10')
00068362	04/22/2022	1.270.00.0000	5790 2074 A PARTS WAREHOUSE	P15537	168385	182.00	Protect Cable, 15m (50')
00068362	04/22/2022	1.270.00.0000	5790 2074 A PARTS WAREHOUSE	P15537	168385	4,000.00	Protect 1080P Dual SD Card
00068362	04/22/2022	1.270.00.0000	5790 2074 A PARTS WAREHOUSE	P15537	168385	50.00	Protect Front Camera
00068362	04/22/2022	1.270.00.0000	5790 2074 A PARTS WAREHOUSE	P15537	168385	1,250.00	(Front Windshield Camera)
00068362	04/22/2022	1.270.00.0000	5790 2074 A PARTS WAREHOUSE	P15537	168385	1,250.00	(Stop Arm Camera) Sideview
00068362	04/22/2022	1.270.00.0000	5790 2074 A PARTS WAREHOUSE	P15537	168385	(1,185.00)	Valued Customer Discount

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00068362	04/22/2022	1.270.00.0000	5790	2074	A PARTS WAREHOUSE	P15537	168385	11,200.00	PROTECT 1080P Dual SD Card
00068362	04/22/2022	1.270.00.0000	5790	2074	A PARTS WAREHOUSE	P15537	168385	7,000.00	(Interior Dome Camera)
00068362	04/22/2022	1.270.00.0000	5790	2074	A PARTS WAREHOUSE	P15537	168385	1,750.00	(Stop Arm Camera) Sideview
00068362	04/22/2022	1.270.00.0000	5790	2074	A PARTS WAREHOUSE	P15537	168385	280.00	Protect Cable, 10m (33')
00068362	04/22/2022	1.270.00.0000	5790	2074	A PARTS WAREHOUSE	P15537	168385	(7,056.00)	Valued Customer Discount
00068363	04/22/2022	1.260.99.0000	5920	2603	APAC PAPER & PACKAGING CORP	P15588	455656	3,880.00	Z6045ENK19 30x45 19 Micron
00068363	04/22/2022	1.260.99.0000	5920	2603	APAC PAPER & PACKAGING CORP		455656	8.75	FUEL SURCHARGE
00068364	04/22/2022	1.260.99.0000	5710	2858	BLUE WATER FUEL MANAGEMENT		3475	534.97	GAS
00068364	04/22/2022	1.270.00.0000	5710	2858	BLUE WATER FUEL MANAGEMENT		3475	62.56	GAS
00068364	04/22/2022	1.270.00.0000	5710	2858	BLUE WATER FUEL MANAGEMENT	P15284	3475	225.09	GAS
00068365	04/22/2022	1.293.00.0000	7410	0412	BROWN CITY PUBLIC SCHOOLS		OH027157	150.00	GOLF INVITE 05/11/2022
00068366	04/22/2022	1.270.00.0000	5730	001475	C & S MOTORS	P15286	X101018975	595.41	Blanket Purchase Order
00068367	04/22/2022	1.260.99.0000	5930	4211	CAMFIL USA INC	P15248	30297727	63.36	Fab rigid pad 10x 30 3/8x
00068367	04/22/2022	1.260.99.0000	5930	4211	CAMFIL USA INC	P15248	30297727	301.44	Fab rigid pad 10x36 3/8x 1
00068367	04/22/2022	1.260.99.0000	5930	4211	CAMFIL USA INC	P15248	30297727	13.19	Surcharge
00068367	04/22/2022	1.260.99.0000	5930	4211	CAMFIL USA INC	P15248	30297727	357.65	Fab rigid pad 10x36x1
00068367	04/22/2022	1.260.99.0000	5930	4211	CAMFIL USA INC	P15248	30297727	156.68	Delivery
00068368	04/22/2022	5.297.00.0000	3150	002077	CHARTWELLS		X095530622	7,847.56	MGT
00068368	04/22/2022	5.297.00.0000	7910	002077	CHARTWELLS		X095530622	1,775.75	OTHER
00068368	04/22/2022	5.297.00.0000	3190	002077	CHARTWELLS		X095530622	18,486.67	PRUCHASE SERVICE
00068368	04/22/2022	5.297.00.0000	5610	002077	CHARTWELLS		X095530622	44,942.08	FOOD
00068369	04/22/2022	1.260.02.0000	5930	001426	CRAWFORD DOOR COMPANY	P15333	85096	2,633.32	Remove and haul away
00068370	04/22/2022	1.293.00.0000	5990	000551	DIMMER WARREN ENTERPRISES		1139	1,258.83	BASEBALLS,SOCCKER BOOK & MISC
00068371	04/22/2022	1.260.03.0000	5930	000107	EMMETT HARDWARE INC.		1035	8.49	ELECTRICIAN TESTER
00068372	04/22/2022	1.111.01.0000	3110	2269	ESS MIDWEST INC		81225	934.60	04/08/2022 PAYROLL
00068372	04/22/2022	1.111.02.0000	3110	2269	ESS MIDWEST INC		81225	1,620.84	04/08/2022 PAYROLL
00068372	04/22/2022	1.111.03.0000	3110	2269	ESS MIDWEST INC		81225	892.68	04/08/2022 PAYROLL
00068372	04/22/2022	1.112.04.0000	3110	2269	ESS MIDWEST INC		81225	360.07	04/08/2022 PAYROLL
00068372	04/22/2022	1.113.05.0000	3110	2269	ESS MIDWEST INC		81225	1,203.92	04/08/2022 PAYROLL
00068372	04/22/2022	1.118.01.9000	3110	2269	ESS MIDWEST INC		81225	137.65	04/08/2022 PAYROLL
00068372	04/22/2022	1.122.01.1940	3110	2269	ESS MIDWEST INC		81225	239.38	04/08/2022 PAYROLL
00068372	04/22/2022	1.122.02.1911	3110	2269	ESS MIDWEST INC		81225	119.69	04/08/2022 PAYROLL
00068372	04/22/2022	1.122.03.1940	3110	2269	ESS MIDWEST INC		81225	119.69	04/08/2022 PAYROLL
00068372	04/22/2022	1.122.05.1940	3110	2269	ESS MIDWEST INC		81225	1.00	04/08/2022 PAYROLL

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00068372	04/22/2022	1.127.05.3440	3110 2269		ESS MIDWEST INC	81225	119.69 04/08/2022 PAYROLL
00068372	04/22/2022	1.221.00.7662	3110 2269		ESS MIDWEST INC	81225	556.57 04/08/2022 PAYROLL
00068372	04/22/2022	1.225.00.0000	3110 2269		ESS MIDWEST INC	81225	412.95 04/08/2022 PAYROLL
00068372	04/22/2022	1.293.00.0000	3110 2269		ESS MIDWEST INC	81225	359.07 04/08/2022 PAYROLL
00068373	04/22/2022	1.260.99.0000	3410 3409		FRONTIER COMMUNICATIONS	OH027158	328.32 810-387-0051-041100-5
00068373	04/22/2022	1.260.99.0000	3410 3409		FRONTIER COMMUNICATIONS	OH027159	123.32 810-324-2843-110169-5
00068374	04/22/2022	1.270.00.0000	5730 3159	P15291	HOLLAND BUS COMPANY	176572	531.72 6 CLAMP, EXHAUST/GASKET SEAL
00068374	04/22/2022	1.270.00.0000	5730 3159	P15291	HOLLAND BUS COMPANY	176611	90.62 SWITCH LOW COOLANT
00068375	04/22/2022	1.284.00.0000	3450 4419		INFOSEC INSTITUTE INC.	INV000023973	2,482.20 Infosec IQ Standard 100-499
00068375	04/22/2022	1.284.00.0000	3450 4419		INFOSEC INSTITUTE INC.	INV000059624	165.45 15 Additional IQ Seats
00068376	04/22/2022	1.260.99.0000	3840 001211	P15252	JEFF'S RUBBISH DISPOSAL INC	OH027161	1,762.00 Commercial Monthly cost
00068377	04/22/2022	1.249.05.9090	5990 3362		JOSTENS-JOLCO LLC	6292	(568.16)
00068377	04/22/2022	1.249.05.9090	5990 3362		JOSTENS-JOLCO LLC	6292	568.16 16 FOREIGN EXCHANGE UNITS
00068378	04/22/2022	1.225.00.0000	3210 PUNGJUL		JULIA PUNG	OH027163	83.34 REIMB. MILEAGE 120122-030922
00068379	04/22/2022	1.270.00.0000	5730 001780	P15293	KIMBALL MIDWEST	9783329	495.74 45 DEG. PUSH-IN ELBOW & MISC.
00068380	04/22/2022	1.257.00.0000	4910 2137		KONICA MINOLTA BUSINESS	9008498825	2.45 BIZHUB 751 C.O.
00068380	04/22/2022	1.257.02.9090	4910 2137		KONICA MINOLTA BUSINESS	9008498825	149.83 BIZHUB 223 AES
00068380	04/22/2022	1.257.04.9090	4910 2137		KONICA MINOLTA BUSINESS	9008498825	18.51 BIZHUB 223 JH
00068380	04/22/2022	1.257.05.9090	4910 2137		KONICA MINOLTA BUSINESS	9008498825	2.55 BIZHUB 223 HS
00068380	04/22/2022	1.257.05.9090	4910 2137		KONICA MINOLTA BUSINESS	9008498825	5.24 BIZHUB 223 HS
00068381	04/22/2022	5.297.00.8510	5610 4485		LIPARI	7746970	1,506.04 FOOD
00068382	04/22/2022	1.270.00.0000	5730 001663	P15283	MARLETTE AUTO PARTS	231-1659887	(47.99) RETURNED A V BELT
00068382	04/22/2022	1.270.00.0000	5730 001663	P15283	MARLETTE AUTO PARTS	231-1664942	(100.00) RETURNED BRAKE CALIPERS
00068382	04/22/2022	1.270.00.0000	5730 001663	P15283	MARLETTE AUTO PARTS	231-1667855	48.87 3 - 80LB SAND
00068382	04/22/2022	1.270.00.0000	5730 001663	P15283	MARLETTE AUTO PARTS	231-1668752	118.68 MERCON LV
00068382	04/22/2022	1.270.00.0000	5730 001663	P15283	MARLETTE AUTO PARTS	231-1668755	500.97 GEOMET COATED & SEVERE DUTY PA
00068382	04/22/2022	1.270.00.0000	5730 001663	P15283	MARLETTE AUTO PARTS	231-1669534	93.82 12 OIL FILTERS & ALL IN ONE FS
00068382	04/22/2022	1.270.00.0000	5730 001663	P15283	MARLETTE AUTO PARTS	231-1669535	55.74 6 ALL IN ONE FSC
00068383	04/22/2022	1.113.05.0000	5110 4444		MARSHALL MUSIC CO	9316859	(569.06)
00068383	04/22/2022	1.113.05.0000	5110 4444		MARSHALL MUSIC CO	9316859	569.06 TIMPANI REPAIRS
00068384	04/22/2022	1.270.00.0000	3190 3344		MCLAREN PORT HURON	52816	228.00 RANDOM DRUG TESTS & DOT EXAM
00068385	04/22/2022	1.270.00.0000	7410 1029		MICH SCHOOL BUSINESS OFFICE	18492	125.00 BUS PROGRAM USER FEE BUS BID
00068386	04/22/2022	1.270.00.0000	5711 001381	P15296	MICHIGAN PETROLEUM TECHNOLOG	429753	3,838.00 Blanket Purchase Order
00068387	04/22/2022	1.111.02.9090	5110 001702	P15572	ORIENTAL TRADING COMPANY INC	715831540-01	67.99 Bulk Mega Kick Ball

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00068387	04/22/2022	1.111.02.9090	5110 001702	ORIENTAL TRADING COMPANY INC	P15572	715831540-01	35.98	Monster Porcupine
00068387	04/22/2022	1.111.02.9090	5110 001702	ORIENTAL TRADING COMPANY INC	P15572	715831540-01	35.97	Knitted Kickballs - 12 pc.
00068387	04/22/2022	1.111.02.9090	5110 001702	ORIENTAL TRADING COMPANY INC	P15572	715831540-01	29.97	Sunlight Change Mochi
00068387	04/22/2022	1.111.02.9090	5110 001702	ORIENTAL TRADING COMPANY INC	P15572	715831540-01	6.27	Ice Pop Party Charm
00068387	04/22/2022	1.111.02.9090	5110 001702	ORIENTAL TRADING COMPANY INC	P15572	715831540-01	3.87	Easter Under the Sea
00068387	04/22/2022	1.111.02.9090	5110 001702	ORIENTAL TRADING COMPANY INC	P15572	715831540-01	15.98	Inspirational Clear Reader
00068387	04/22/2022	1.111.02.9090	5110 001702	ORIENTAL TRADING COMPANY INC	P15572	715831540-01	11.98	Puzzle Balls - 12 pc.
00068387	04/22/2022	1.111.02.9090	5110 001702	ORIENTAL TRADING COMPANY INC	P15572	715831540-01	16.99	Mini Goofy Smile Face
00068387	04/22/2022	1.111.02.9090	5110 001702	ORIENTAL TRADING COMPANY INC	P15572	715831540-01	21.98	Cat 7 Dog Finger Puppets -
00068387	04/22/2022	1.111.02.9090	5110 001702	ORIENTAL TRADING COMPANY INC	P15572	715831540-01	14.58	Rainforest Friends Finger
00068387	04/22/2022	1.111.02.9090	5110 001702	ORIENTAL TRADING COMPANY INC	P15572	715831540-01	11.98	Stretch Flying Fish - 12
00068387	04/22/2022	1.111.02.9090	5110 001702	ORIENTAL TRADING COMPANY INC	P15572	715831540-01	5.67	Aoo Animals Dog Tag
00068387	04/22/2022	1.111.02.9090	5110 001702	ORIENTAL TRADING COMPANY INC	P15572	715831540-01	7.29	Laminated Superhero
00068387	04/22/2022	1.111.02.9090	5110 001702	ORIENTAL TRADING COMPANY INC	P15572	715831540-01	7.94	Rainforest Friends Ruler
00068387	04/22/2022	1.111.02.9090	5110 001702	ORIENTAL TRADING COMPANY INC	P15572	715831540-01	19.99	Unicorn 3D Bendables - 24
00068387	04/22/2022	1.111.02.9090	5110 001702	ORIENTAL TRADING COMPANY INC	P15572	715831540-01	41.97	Fidget Spinner Balls - 12
00068387	04/22/2022	1.111.02.9090	5110 001702	ORIENTAL TRADING COMPANY INC	P15572	715831540-01	19.98	Superhero Mini Puzzle
00068387	04/22/2022	1.111.02.9090	5110 001702	ORIENTAL TRADING COMPANY INC	P15572	715831540-01	12.58	Stretchy Flying Ninjas -
00068387	04/22/2022	1.111.02.9090	5110 001702	ORIENTAL TRADING COMPANY INC	P15572	715831540-01	6.08	Pool Party Dog Tag
00068387	04/22/2022	1.111.02.9090	5110 001702	ORIENTAL TRADING COMPANY INC	P15572	715831540-01	7.99	Be You Laminated Bookmarks
00068387	04/22/2022	1.111.02.9090	5110 001702	ORIENTAL TRADING COMPANY INC	P15572	715831540-01	7.94	Pirate Ruler Bookmarks -
00068387	04/22/2022	1.111.02.9090	5110 001702	ORIENTAL TRADING COMPANY INC	P15572	715831540-01	21.99	Pencil Grip Assortment
00068387	04/22/2022	1.111.02.9090	5110 001702	ORIENTAL TRADING COMPANY INC	P15572	715831540-03	28.99	Mini Squigz
00068388	04/22/2022	1.232.00.0000	5910 000257	PETTY CASH-ADMINISTRATION		OH027165	100.00	PETTY CASH FOR USED TABLE SALE
00068389	04/22/2022	1.111.02.9090	5110 000651	PORT HURON MUSIC		1274909	29.98	STRAP-STBLT, BLK SAN LEANDRO
00068390	04/22/2022	1.270.00.0000	5790 4127	POWER CLEANING SYSTEMS	P15579	0000164517	8.95	**THIS IS ALREADY
00068390	04/22/2022	1.270.00.0000	5790 4127	POWER CLEANING SYSTEMS	P15579	0000164517	4.95	**THIS IS ALREADY
00068390	04/22/2022	1.270.00.0000	5790 4127	POWER CLEANING SYSTEMS	P15579	0000164517	92.50	**THIS IS ALREADY
00068390	04/22/2022	1.270.00.0000	5790 4127	POWER CLEANING SYSTEMS	P15579	0000164517	18.23	Shipping Charge
00068391	04/22/2022	1.270.00.0000	5730 001254	PREFERRED TOWING	P15298	242970	298.99	TOW BILL FOR BUS 12B YALE/CAPA
00068392	04/22/2022	1.216.00.0000	3210 4527	RENEE MORRIS		OH027162	178.52	REIMB. MILEAGE 100621-040122
00068393	04/22/2022	1.293.00.0000	4910 3494	RON NAGY		6577	75.00	WRESTLING ASSIGNING
00068394	04/22/2022	1.293.00.0000	3190 2923	RONALD F HODGINS		OH027160	50.00	BASEBALL OFFICIAL 04/11/22
00068395	04/22/2022	5.297.00.0000	7410 000302	ST CLAIR COUNTY HEALTH DEPT		AESFSRNWL	180.00	AES FD SRVC LCNS APP RENEWAL

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00068395	04/22/2022	5.297.00.0000	7410	000302		FESRSRNWL	180.00	FES FD SRVC LCNS APP RENEWAL
00068395	04/22/2022	5.297.00.0000	7410	000302		YESRSRNWL	180.00	YES FD SRVC LCNS APP RENEWAL
00068395	04/22/2022	5.297.00.0000	7410	000302		YHSFSRNWL	180.00	YJH RD SRVC LCNS APP RENEWAL
00068395	04/22/2022	5.297.00.0000	7410	000302		YJHRSRNWL	180.00	YJH FD SRVC LCNS APP RNWL
00068396	04/22/2022	1.259.00.0000	7610	0360		OH027164	3,015.04	PRE REFUND TO TAXPAYER
00068397	04/22/2022	1.125.01.6012	5110	2813		5127	1,040.00	AR T-SHIRTS-YALE ELEMENTARY
00068398	04/22/2022	1.270.00.0000	5730	0483	P15438	1501P162769	150.76	TYPE24 CHAMBER WELDED CLEVIS
00068398	04/22/2022	1.270.00.0000	5730	0483	P15438	1501P163663	(28.72)	CREDIT FREIGHT CHARGE
00068398	04/22/2022	1.270.00.0000	5730	0483	P15438	1501P164613	210.96	CLEVIS PIN KIT/ MODULATOR VALV
00068398	04/22/2022	1.270.00.0000	5730	0483	P15438	1501P164853	238.68	36 LUBE SPIN-ON
00068399	04/22/2022	1.270.00.0000	5730	001155	P15439	0516653-IN	34.35	24 PRS.BROWN JERSEY GLOVES &SH
00068399	04/22/2022	1.270.00.0000	5730	001155	P15439	0516826-IN	101.02	BLUE BIRD UPPER-STEP RIBBED& S
00068400	04/22/2022	1.225.10.3060	3410	1108		9903179998	415.99	MOBILE BROADBAND
00068401	04/22/2022	1.118.01.3432	5110	0887	P15442	19192	67.50	ID-42 CLASSROOM HEADSET
00068402	04/22/2022	1.232.00.0000	3190	3607		26510	50.00	2 CONSOLES OF SHRED
00068403	04/22/2022	1.260.04.0000	5920	0837		623885	17.25	CONCRETE MIX,NUTS,BOLTS & WASH
00068403	04/22/2022	1.260.03.0000	5920	0837	P15545	633581	299.99	Pallet of Softener Salt
00068403	04/22/2022	1.260.99.0000	5930	0837		633978	28.99	DRILL & DRIVE SET
00068403	04/22/2022	1.260.04.0000	5920	0837		634213	24.96	MISC. SUPPLIES
00068403	04/22/2022	1.260.04.0000	5920	0837		634716	41.96	HVY DUTY RIVETS & ALMN RIVETS
00068403	04/22/2022	1.260.99.0000	5932	0837		635069	14.99	20A CIRCUIT BREAKER
00068403	04/22/2022	1.260.99.0000	5930	0837		635709	12.99	8" BLK(UV) HVY DUTY 100
00068404	04/29/2022	1.221.00.7538	3220	4533		OH027187	325.88	REIMB. FOOD,MLG & PARKING
00068405	04/29/2022	1.270.00.0000	5910	2263	P15595	111P-NWWM-	46.55	TP070 Pivoting Pockets,
00068405	04/29/2022	1.260.02.0000	5930	2263	P15584	1P91-YFKN-9MY1	262.49	White board (Quartet
00068405	04/29/2022	1.270.00.0000	5910	2263	P15554	1X4V-Y17X-	260.98	HP951/950XL (C2p01fn) Ink
00068405	04/29/2022	1.270.00.0000	5910	2263	P15554	1X4V-Y17X-	14.49	6pk replacement for Dymo
00068406	04/29/2022	1.260.05.0000	5930	001854	P15590	6100633	155.80	KH Bonnet Assy
00068406	04/29/2022	1.260.05.0000	5930	001854	P15590	6100633	228.12	Deluxe Water Fall Swivel
00068406	04/29/2022	1.260.05.0000	5930	001854	P15590	6100633	15.16	CE Handle Screw
00068406	04/29/2022	1.260.05.0000	5930	001854	P15590	6100633	7.24	S- Washer
00068406	04/29/2022	1.260.05.0000	5930	001854	P15590	6100633	246.20	OriFice Assy
00068406	04/29/2022	1.260.05.0000	5930	001854	P15590	6100633	105.76	Stem Sub Assy Cold
00068406	04/29/2022	1.260.05.0000	5930	001854	P15590	6100633	78.94	KH Stem Assy

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00068406	04/29/2022	1.260.05.0000	5930 001854 BEST PLUMBING	P15590	6100633	105.76	Stem Sub Assy Hot
00068406	04/29/2022	1.260.05.0000	5930 001854 BEST PLUMBING	P15590	6100633	118.46	JT H&C Die cast Lever
00068407	04/29/2022	1.219.05.3490	5990 3837 BRADLEY T FORSTNER		OH027178	410.00	REIMB. FOR STATE COMPETION
00068408	04/29/2022	1.113.05.0000	3710 FOWLER BRIAN FOWLER		OH027179	34.50	FALL 21DUAL ENROLL BOOK REIMB.
00068409	04/29/2022	1.266.00.0000	3190 000377 CITY OF YALE		22-0000746	1,000.00	FIRE FUN/315 PARK AVE ODER INV
00068409	04/29/2022	1.260.07.0000	3830 000377 CITY OF YALE		WTRSWR	52.69	253 SCHOOL DR / BUS GARAGE LEFT
00068409	04/29/2022	1.260.07.0000	3830 000377 CITY OF YALE		WTRSWR	22.14	253 SCHOOL DR / BUS GARAGE RIG
00068409	04/29/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR	407.17	198 SCHOOL DR JH/ DOWN
00068409	04/29/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR	176.02	247 SCHOOL DR. /HS RIGHT METER
00068409	04/29/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR	22.14	198 SCHOOL DR. JH/UPPER
00068409	04/29/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR	473.68	200 SCHOOL DR. / ELEM
00068409	04/29/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR	37.77	153 SCHOOL DR / TENNIS COURTS
00068409	04/29/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR	37.77	PRAC. FOOTBALL FIELD
00068409	04/29/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR	407.62	247 SCHOOL DR. /HS LEFT METER
00068409	04/29/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR	52.69	315 PARK AVE
00068410	04/29/2022	1.113.05.0000	3710 4531 DAWN SHORT		OH027183	259.44	21 FALL DUAL ENRL BOOK REIMB.
00068411	04/29/2022	1.270.00.0000	3190 2006 FAMILY FIRST HEALTH CARE		OH027176	150.00	DOT PHYSICAL- W.EDWARDS
00068411	04/29/2022	1.270.00.0000	3190 2006 FAMILY FIRST HEALTH CARE		OH027177	100.00	DOT PHYSICAL - A. ROSS
00068412	04/29/2022	1.293.00.0000	3190 4361 FINALFORMS		0087215CC	420.00	SPRING SPORT REGISTRATION
00068413	04/29/2022	5.297.00.0000	6460 4497 HPS LLC	P15493	118866	1,250.00	INSTALLATION PER QUOTE
00068413	04/29/2022	5.297.00.0000	6460 4497 HPS LLC	P15493	118866	38,032.50	AMTAB MANUFACTURING CORP.
00068413	04/29/2022	5.297.00.0000	6460 4497 HPS LLC	P15493	118866	1,192.75	FREIGHT
00068413	04/29/2022	5.297.00.0000	6460 4497 HPS LLC	P15494	118866.1	31,284.00	AMTAB MANUFACTURING CORP
00068413	04/29/2022	5.297.00.0000	6460 4497 HPS LLC	P15494	118866.1	1,192.75	FREIGHT
00068413	04/29/2022	5.297.00.0000	6460 4497 HPS LLC	P15494	118866.1	1,250.00	INSTALLATION PER QUOTE
00068413	04/29/2022	5.297.00.0000	6460 4497 HPS LLC	P15495	118866.2	1,250.00	INSTALLATION PER QUOTE
00068413	04/29/2022	5.297.00.0000	6460 4497 HPS LLC	P15495	118866.2	23,463.00	AMTAB MANUFACTURING CORP
00068413	04/29/2022	5.297.00.0000	6460 4497 HPS LLC	P15495	118866.2	1,192.75	FREIGHT
00068413	04/29/2022	5.297.00.0000	6460 4497 HPS LLC	P15496	118866.4	1,192.75	FREIGHT
00068413	04/29/2022	5.297.00.0000	6460 4497 HPS LLC	P15496	118866.4	23,463.00	AMTAB MANUFACTURING CORP
00068413	04/29/2022	5.297.00.0000	6460 4497 HPS LLC	P15496	118866.4	1,250.00	INSTALLATION PER QUOTE
00068414	04/29/2022	1.249.05.9090	5990 3076 JOSTEN'S DIPLOMA DIVISION	P15392	28562829	12.95	Diploma Covers, Diplomas,
00068415	04/29/2022	1.221.00.7538	3220 PUNGJUL JULIA PUNG		OH027185	107.65	REIMB FOOD & PARKING
00068415	04/29/2022	1.221.00.7538	3220 PUNGJUL JULIA PUNG		OH027186	239.50	REIMB. MILEAGE TO CONFRENCE

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00068416	04/29/2022	1.257.04.9090	4910 2137 KONICA MINOLTA BUSINESS		279251282	306.63	BIZHUB 808 JH
00068416	04/29/2022	1.257.03.9090	4910 2137 KONICA MINOLTA BUSINESS		279251481	13.59	BIZHUB 360I FES OFFICE
00068416	04/29/2022	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		279251558	31.61	BIZHUB 227 AES SPEC ED
00068416	04/29/2022	1.257.01.9090	4910 2137 KONICA MINOLTA BUSINESS		279251561	25.92	BIZHUB 360I YES OFFICE
00068416	04/29/2022	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		279251565	391.10	BIZHUB 808 HS OFFICE
00068416	04/29/2022	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		279251633	88.29	BIZHUB 808 AES
00068416	04/29/2022	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		279251849	80.31	BIZHUB 360I AES OFFICE
00068416	04/29/2022	1.257.04.9090	4910 2137 KONICA MINOLTA BUSINESS		279251851	21.76	BIZHUB 360I JH OFFICE
00068416	04/29/2022	1.257.03.9090	4910 2137 KONICA MINOLTA BUSINESS		279252017	173.35	BIZHUB 808 FES
00068416	04/29/2022	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		279252049	5.67	BIZHUB 227 BUS GARAGE
00068416	04/29/2022	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		279252228	15.96	BIZHUB 360I HS
00068416	04/29/2022	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		279252405	32.38	BIZHUB 808 C.O.
00068417	04/29/2022	1.260.05.0000	5930 3147 LAFORCE INC	P15541	1188704	970.76	Air Louver Galvanized
00068418	04/29/2022	5.297.00.8510	5610 4485 LIPARI		7779090	1,119.46	FOOD
00068419	04/29/2022	1.260.99.0000	5930 001056 MEDLER ELECTRIC	P15580	S5010338.001	520.00	SATCO S29911
00068420	04/29/2022	1.219.05.3490	3190 WHITEM MELISSA WHITE		OH027184	1,500.00	ROBOTICS COACHING STIPEND
00068421	04/29/2022	1.000.00.0000	9409 0307 MESSA		2205-0103444	15,384.32	MAY 22 HEALTH PREMIUM
00068421	04/29/2022	1.000.00.0000	9468 0307 MESSA		2205-0103444	(2,356.86)	MAY 22 HEALTH PREMIUM
00068421	04/29/2022	1.000.00.0000	9402 0307 MESSA		2205-0103444	177,375.39	MAY 22 HEALTH PREMIUM
00068422	04/29/2022	1.252.00.0000	3220 1029 MICH SCHOOL BUSINESS OFFICE		OH027180	205.00	22 BUSINESS MNGR/CPA WORKSHOP
00068423	04/29/2022	1.112.04.2015	5110 0267 NASCO	P15592	259294	17.56	9718517A POSTER BOARD
00068423	04/29/2022	1.112.04.2015	5110 0267 NASCO	P15592	259294	150.00	UNIT 7.2A CONSUMABLE
00068423	04/29/2022	1.112.04.2015	5110 0267 NASCO		259294	14.95	SHIPPING & HANDLING
00068424	04/29/2022	1.260.99.0000	5920 3426 NICHOLS PAPER & SUPPLY CO		6752429-00	7.95	FUEL / HANDLE
00068424	04/29/2022	1.260.99.0000	5920 3426 NICHOLS PAPER & SUPPLY CO	P15567	6752429-00	279.60	Lite N Foamy Soap
00068425	04/29/2022	1.111.02.9090	5110 001702 ORIENTAL TRADING COMPANY INC	P15572	715831540-04	22.99	Wiggle Snakes
00068426	04/29/2022	4.456.28.0000	6220 3226 PERFORMANCE CONTRACTING		YPS-10	83,534.06	CONSULTING SERV.
00068427	04/29/2022	1.260.05.0000	5930 2233 ROBERT BROOKE & ASSOC.		167889	47.46	SHIPPING
00068427	04/29/2022	1.260.05.0000	5930 2233 ROBERT BROOKE & ASSOC.	P15585	167889	410.58	Recessed Lock Bar
00068428	04/29/2022	1.112.04.0000	5110 000656 RUNYAN POTTERY SUPPLY	P15448	5590	3,395.00	1459 (so) kM1027-3 (208v,
00068428	04/29/2022	1.112.04.0000	5110 000656 RUNYAN POTTERY SUPPLY	P15448	5590	269.00	SH SHIPPING & HANDLING
00068428	04/29/2022	1.112.04.0000	5110 000656 RUNYAN POTTERY SUPPLY	P15448	5590	560.00	FK-KM10273 FURNITURE KIT
00068428	04/29/2022	1.112.04.0000	5110 000656 RUNYAN POTTERY SUPPLY	P15448	5590	320.00	SETINPLACE RUNYAN
00068428	04/29/2022	1.112.04.0000	5110 000656 RUNYAN POTTERY SUPPLY	P15448	5590	595.00	2450 SKUTT ENVIROVENT2

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00068429	04/29/2022	1.122.03.1940	3210	4490		SHANON OSTERLAND	OH027181	76.05	REIMB. MILEAGE 020122-022822
00068429	04/29/2022	1.122.03.1940	3210	4490		SHANON OSTERLAND	OH027182	102.96	REIMB. MILEAGE 030122-032522
00068430	04/29/2022	4.456.28.0000	6220	4532		SITELOGIQ INC	1671	389,566.80	DRAW #1 OF ENERGY SERV PROJECT
00068431	04/29/2022	1.113.05.0000	3710	0790		ST. CLAIR COUNTY COMM COLLEGE	6577	17,750.50	22 WINTER DUAL ENROLLMENT INVO
00068432	04/29/2022	1.221.00.0000	3220	000155		ST. CLAIR COUNTY RESA	AR118592	20.00	PROF. DEVELOPMENT-J.AGUINAGA
00068432	04/29/2022	1.284.00.0000	3160	000155		ST. CLAIR COUNTY RESA	AR118681	37,640.00	21/22 DATA FEES
00068433	04/29/2022	1.232.00.0000	5910	000338	P15510	STANDARD OFFICE SUPPLY	218178	10.99	NAMEPLATE 2 X 8 BLACK
00068434	04/29/2022	1.249.05.9090	5990	0998		STAPLES INC	3505071415	29.35	JACKET 2 PLY LTR 2" EXP MANILL
00068434	04/29/2022	1.252.00.0000	5910	0998		STAPLES INC	3505071415	10.68	PENS & FINGER COVERS
00068435	04/29/2022	1.260.99.0000	5920	1509	P15574	SUPPLYDEN	478492-01	4,740.00	5 gal Floor Finish
00068436	05/06/2022	1.000.00.0000	9455	3931	PYINTER	RONALD D. RICH & ASSOCIATES	2604/2201010	195.00	PAYROLL OF 5/6/22
00068437	05/12/2022	1.270.00.0000	5730	2074	P15282	A PARTS WAREHOUSE	168934	1,178.48	TAILPIPE,PIPE HANGER & ETC
00068437	05/12/2022	1.270.00.0000	5730	2074	P15282	A PARTS WAREHOUSE	168994	117.00	3 STAINLESS STEEL T HOSE CONNE
00068438	05/12/2022	1.270.00.0000	5790	2595		AIRGAS USA LLC	9987242318	340.34	CYLINDER RENTAL INVOICE
00068439	05/12/2022	1.113.05.9090	5110	2263	P15608	AMAZON CAPITAL SERVICES	19CY-Y3VR-97CT	49.58	Amazon Pickleball Net
00068439	05/12/2022	1.260.04.0000	5930	2263	P15602	AMAZON CAPITAL SERVICES	1JY7-XHWD-NPGF	118.90	Aiphone Single Master Set
00068439	05/12/2022	1.222.05.9090	5990	2263	P15607	AMAZON CAPITAL SERVICES	1KJ4-3L46-QV7Y	165.76	GBC Thermal Laminating
00068439	05/12/2022	1.113.05.9090	5110	2263	P15608	AMAZON CAPITAL SERVICES	1P16-PTDF-W7GH	439.96	Olanny Graphite Pickleball
00068439	05/12/2022	1.113.05.9090	5110	2263	P15608	AMAZON CAPITAL SERVICES	1P16-PTDF-W7GH	164.85	GoxRunx Jump Ropes
00068440	05/12/2022	1.293.00.0000	4910	001916		ARCHITECTURAL SYSTEMS GRP LLC	8912	85.00	REPAIR TO BASEBALL CONTROL BOX
00068441	05/12/2022	1.260.99.0000	5710	2858		BLUE WATER FUEL MANAGEMENT	3941	365.54	GAS
00068441	05/12/2022	1.270.00.0000	5710	2858	P15284	BLUE WATER FUEL MANAGEMENT	3941	226.73	Blanket Purchase Order
00068442	05/12/2022	1.270.00.0000	5730	001151	P15285	CAPAC AUTO SUPPLY	961840	78.95	BAG OIL DRY & 16 DEX 1V
00068442	05/12/2022	1.270.00.0000	5730	001151	P15285	CAPAC AUTO SUPPLY	961844	116.95	BREAKE CLEANER,C-10 & OIL DR
00068443	05/12/2022	1.293.00.0000	3190	001574		CARL'S SEPTIC SERVICE	00051345	600.00	6 PTBL TLTS 040122-050122
00068443	05/12/2022	1.293.00.0000	3190	001574		CARL'S SEPTIC SERVICE	00051425	200.00	2 PRTBL TLTS 041922-051922
00068443	05/12/2022	1.293.00.0000	3190	001574		CARL'S SEPTIC SERVICE	00051432	100.00	PRTBL TLT SOFTBALL FLD 052022
00068443	05/12/2022	1.293.00.0000	3190	001574		CARL'S SEPTIC SERVICE	00051561	90.00	PRTBL TLT TENNIS DBLTournament
00068444	05/12/2022	1.241.01.9090	5910	4410	P15548	CHILD CARE SUPPORT NETWORK	CS-32242	216.00	MI 2022 Caregiver
00068444	05/12/2022	1.241.01.9090	5910	4410	P15548	CHILD CARE SUPPORT NETWORK	CS-32242	47.00	MI 2022 Caregiver Training
00068445	05/12/2022	5.297.00.0000	4190	001118		COMMERCIAL KITCHEN SERVICE	454976	563.60	2 FAN MOTORS, S& H FOR HS COOL
00068446	05/12/2022	1.270.00.0000	5730	001343	P15287	CUMMINS SALES AND SERVICE	S9-20980	1,283.74	SEAL OIL & ETC
00068446	05/12/2022	1.270.00.0000	5730	001343	P15287	CUMMINS SALES AND SERVICE	S9-21117	48.94	THERMOSTAT
00068446	05/12/2022	1.270.00.0000	5730	001343	P15287	CUMMINS SALES AND SERVICE	S9-21207	411.02	CRANKSHAFT SEAL/GEAR BARRING

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00068446	05/12/2022	1.270.00.0000	5730	001343	CUMMINS SALES AND SERVICE	P15287	S9-21291	125.19	SENSOR, TEMPERATURE
00068446	05/12/2022	1.270.00.0000	5730	001343	CUMMINS SALES AND SERVICE	P15287	S9-21379	37.16	SEAL, OIL
00068447	05/12/2022	1.293.00.0000	7410	2083	DAVISON COMMUNITY SCHOOLS		OH027200	250.00	TRACK MEET 04/14/22
00068448	05/12/2022	1.260.05.0000	5920	0369	DECKER EQUIPMENT	P15594	424973A	147.80	White Standard toilet seat
00068448	05/12/2022	1.260.05.0000	5920	0369	DECKER EQUIPMENT		424973A	31.61	SHIPPING & HANDLING
00068449	05/12/2022	1.260.05.0000	5920	3265	DTE ENERGY		OH027201	28.69	253 SCHOOL DR
00068449	05/12/2022	1.260.07.0000	5520	3265	DTE ENERGY		OH027202	403.14	BUS GARAGE
00068449	05/12/2022	1.260.99.0000	5520	3265	DTE ENERGY		OH027203	44.50	3300 KINNEY RD
00068450	05/12/2022	1.111.01.0000	3110	2269	ESS MIDWEST INC		81497	1,080.22	04/22/2022 PAYROLL
00068450	05/12/2022	1.111.02.0000	3110	2269	ESS MIDWEST INC		81497	2,066.72	04/22/2022 PAYROLL
00068450	05/12/2022	1.111.03.0000	3110	2269	ESS MIDWEST INC		81497	1,632.80	04/22/2022 PAYROLL
00068450	05/12/2022	1.112.04.0000	3110	2269	ESS MIDWEST INC		81497	1,588.94	04/22/2022 PAYROLL
00068450	05/12/2022	1.113.05.0000	3110	2269	ESS MIDWEST INC		81497	1,328.59	04/22/2022 PAYROLL
00068450	05/12/2022	1.118.01.9000	3110	2269	ESS MIDWEST INC		81497	68.82	04/22/2022 PAYROLL
00068450	05/12/2022	1.122.01.1940	3110	2269	ESS MIDWEST INC		81497	257.33	04/22/2022 PAYROLL
00068450	05/12/2022	1.122.02.1101	3110	2269	ESS MIDWEST INC		81497	1.00	04/22/2022 PAYROLL
00068450	05/12/2022	1.122.02.1911	3110	2269	ESS MIDWEST INC		81497	120.69	04/22/2022 PAYROLL
00068450	05/12/2022	1.122.03.1940	3110	2269	ESS MIDWEST INC		81497	137.64	04/22/2022 PAYROLL
00068450	05/12/2022	1.122.05.1940	3110	2269	ESS MIDWEST INC		81497	275.30	04/22/2022 PAYROLL
00068450	05/12/2022	1.127.05.3440	3110	2269	ESS MIDWEST INC		81497	119.69	04/22/2022 PAYROLL
00068450	05/12/2022	1.221.00.7538	3110	2269	ESS MIDWEST INC		81497	137.65	04/22/2022 PAYROLL
00068450	05/12/2022	1.221.00.7538	3110	2269	ESS MIDWEST INC		81497	119.69	04/22/2022 PAYROLL
00068450	05/12/2022	1.221.00.7538	3110	2269	ESS MIDWEST INC		81497	119.69	04/22/2022 PAYROLL
00068450	05/12/2022	1.221.00.7662	3110	2269	ESS MIDWEST INC		81497	2,788.79	04/22/2022 PAYROLL
00068450	05/12/2022	1.293.00.0000	3110	2269	ESS MIDWEST INC		81497	179.55	04/22/2022 PAYROLL
00068451	05/12/2022	1.260.99.0000	3410	3409	FRONTIER COMMUNICATIONS		OH027205	118.79	810-384-8010-011797-5
00068452	05/12/2022	1.270.00.0000	5730	3159	HOLLAND BUS COMPANY	P15291	177552	318.27	HOSES & HOSE ASSY
00068452	05/12/2022	1.270.00.0000	5730	3159	HOLLAND BUS COMPANY	P15291	177657	78.73	HOSE, CAC TO AIR INLET
00068452	05/12/2022	1.270.00.0000	5730	3159	HOLLAND BUS COMPANY	P15291	177836	168.54	FILTER ELEMENT & CABLES BATTER
00068452	05/12/2022	1.270.00.0000	5730	3159	HOLLAND BUS COMPANY	P15291	177986	683.75	HOSE ASSY,TRANS, OIL & CLAMPS
00068453	05/12/2022	1.293.00.0000	7410	4538	HURON MEADOWS GOLF COURSE		OH027208	125.00	GOLF REGIONALS - 06/01/2022
00068454	05/12/2022	1.122.04.1940	5110	4384	JENNIFER GILLAY		OH027207	200.00	REIMB. FOR SPEC ED MINI GRANT
00068455	05/12/2022	1.270.00.0000	7410	MOODYJ	JERI MOODY FISHEL		OH027204	78.00	REIMB. CDL LICENSE FEE PER CON
00068456	05/12/2022	1.249.05.9090	5990	3076	JOSTEN'S DIPLOMA DIVISION	P15392	28663046	41.85	Diploma Covers, Diplomas,

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00068457	05/12/2022	1.270.00.0000	5730 001780 KIMBALL MIDWEST		P15293 9513112	188.65	LK NUT,GRD SILICONE & MISC
00068458	05/12/2022	1.293.00.0000	5990 4217 KIMBERLY CHARNEY		OH027199	165.96	REIMB. FOR TENNIS BALLS
00068459	05/12/2022	1.257.01.9090	4910 2137 KONICA MINOLTA BUSINESS		9008549196	106.14	BIZHUB 808 YES OFFICE
00068459	05/12/2022	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		9008549196	118.88	BIZHUB 808 HS OFFICE
00068459	05/12/2022	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		9008567858	3.14	BIZHUB 751 C.O.
00068459	05/12/2022	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		9008567858	5.45	BIZHUB 223 AES
00068459	05/12/2022	1.257.04.9090	4910 2137 KONICA MINOLTA BUSINESS		9008567858	25.97	BIZHUB 223 JH
00068459	05/12/2022	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		9008567858	6.74	BIZHUB 223 HS
00068459	05/12/2022	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		9008567858	2.79	BIZHUB 223 HS
00068460	05/12/2022	1.270.00.0000	5730 001663 MARLETTE AUTO PARTS	P15283	231-1674301	153.86	MIRROR ADHESIVE & CS DIESEL KL
00068461	05/12/2022	1.260.02.0000	5920 000181 MCMILLIN'S FURNITURE	P15453	804380	400.00	2-6'x5' Navy Blue Rugs
00068461	05/12/2022	1.260.02.0000	5920 000181 MCMILLIN'S FURNITURE	P15453	804380	400.00	1- 5'x7' Navy Blue Rugs
00068461	05/12/2022	1.260.02.0000	5920 000181 MCMILLIN'S FURNITURE	P15453	804380	400.00	1-5'x12' Navy Blue Rugs
00068461	05/12/2022	1.260.02.0000	5920 000181 MCMILLIN'S FURNITURE	P15453	804380	400.00	2- 6'x8' Navy Blue Rugs
00068461	05/12/2022	1.260.02.0000	5920 000181 MCMILLIN'S FURNITURE	P15453	804380	400.00	2- 6'x7' Navy Blue Rugs
00068461	05/12/2022	1.260.02.0000	5920 000181 MCMILLIN'S FURNITURE	P15453	804380	400.00	1 5'x15' Navy Blue Rugs
00068462	05/12/2022	5.297.00.0000	5990 001056 MEDLER ELECTRIC	P15568	S5003505.001	242.14	SQD 8910DPA63V09 208V/240V
00068462	05/12/2022	5.297.00.0000	5990 001056 MEDLER ELECTRIC	P15568	S5003505.002	311.76	SQD 3107440047 240V Coil
00068462	05/12/2022	5.297.00.0000	5990 001056 MEDLER ELECTRIC	P15568	S5003505.002	1.00	shipping & handling
00068462	05/12/2022	5.297.00.0000	5990 001056 MEDLER ELECTRIC	P15568	S5003505.002	94.17	SQD 8910DPA33V09 208V/240V
00068462	05/12/2022	5.297.00.0000	5990 001056 MEDLER ELECTRIC	P15568	S5003505.003	242.14	SQD 8910DPA63V09 208V/240V
00068462	05/12/2022	5.297.00.0000	5990 001056 MEDLER ELECTRIC	P15568	S5003505.003	311.76	SQD 3107440047 240V Coil
00068462	05/12/2022	5.297.00.0000	5990 001056 MEDLER ELECTRIC		S5004475.001	12.43	RELAY 120 VAC 2- C/O
00068463	05/12/2022	1.270.00.0000	5790 001381 MICHIGAN PETROLEUM TECHNOLOG		0695615-IN	60.00	3 DRUM CHARGES
00068463	05/12/2022	1.270.00.0000	5790 001381 MICHIGAN PETROLEUM TECHNOLOG		0695615-IN	504.90	3 55 GAL. DIESEL EXHAUST FLUID
00068463	05/12/2022	1.270.00.0000	5790 001381 MICHIGAN PETROLEUM TECHNOLOG		0695726-IN	493.90	55 GAL OF DEFENDAL HD ELC 50/5
00068463	05/12/2022	1.270.00.0000	5790 001381 MICHIGAN PETROLEUM TECHNOLOG		0695726-IN	20.00	1 DRUM CHARGE
00068463	05/12/2022	1.270.00.0000	5790 001381 MICHIGAN PETROLEUM TECHNOLOG		0695788-IN	20.00	1 DRUM CHARGE
00068463	05/12/2022	1.270.00.0000	5790 001381 MICHIGAN PETROLEUM TECHNOLOG		0695788-IN	158.95	55 GAL. W/WASH FLUID
00068463	05/12/2022	1.270.00.0000	5790 001381 MICHIGAN PETROLEUM TECHNOLOG		0695882-IN	946.80	3 - P66 MP GEAR LUBE 85W-140
00068463	05/12/2022	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOG	P15296	429667	3,978.80	FUEL
00068463	05/12/2022	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOG	P15296	429713	3,990.00	FUEL
00068463	05/12/2022	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOG	P15296	429894	3,604.00	FUEL
00068463	05/12/2022	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOG	P15296	429940	2,870.00	FUEL

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00068463	05/12/2022	1.270.00.0000	5790	001381	MICHIGAN PETROLEUM TECHNOLOG	C23077	(45.00)	CREDIT FOR 3 55 GAL. DRUMS
00068463	05/12/2022	1.270.00.0000	5790	001381	MICHIGAN PETROLEUM TECHNOLOG	C23415	(30.00)	CREDIT FOR 2 55 GAL DRUMS
00068464	05/12/2022	1.118.01.3432	3210	3968	MONICA STILES	OH027209	35.10	REIMB MLG TO RESA FOR TRAINING
00068465	05/12/2022	1.122.03.1940	5110	2850	NCS PEARSON INC	P15458 17993830	237.90	BASC - 3 Q-GLOBAL STARTER
00068465	05/12/2022	1.122.03.1940	5110	2850	NCS PEARSON INC	P15458 17993830	184.30	GARS-3 COMPLETE KIT
00068465	05/12/2022	1.122.03.1940	5110	2850	NCS PEARSON INC	17993830	25.33	SHIPPING & HANDLING
00068466	05/12/2022	1.270.00.0000	5720	2290	SHELBY GENERATOR LLC	P15300 28790	466.84	3 - 1131MF BATTERIES
00068466	05/12/2022	1.270.00.0000	5720	2290	SHELBY GENERATOR LLC	P15300 28850	933.67	6 - 1131 MF BATTERIES
00068467	05/12/2022	5.350.01.0000	5990	3916	SHERRY GONIWIECHA	OH027206	41.77	REIMB. SUPPLIES FOR CHILD CARE
00068468	05/12/2022	1.231.00.0000	3190	4429	SPARQ DATA SOLUTIONS INC	2690	900.00	MANAGE NEOLA POLICIES ONLINE
00068469	05/12/2022	1.231.00.0000	3190	000155	ST. CLAIR COUNTY RESA	AR118722	88,217.38	GEN ED SUPPORT FALL 21 COUNT
00068469	05/12/2022	1.283.00.0000	3220	000155	ST. CLAIR COUNTY RESA	AR118726	60.00	BUS SCHOOL TRAIN- J. ROFFE
00068469	05/12/2022	1.279.00.1940	8220	000155	ST. CLAIR COUNTY RESA	AR118741	8,560.62	SPEC ED BUS SERV. NOV 21
00068469	05/12/2022	1.279.00.1940	8220	000155	ST. CLAIR COUNTY RESA	AR118741	5,047.56	SPEC ED BUS SERV DEC 21
00068469	05/12/2022	1.279.00.1940	8220	000155	ST. CLAIR COUNTY RESA	AR118742	7,782.37	SPEC ED BUS SERV JAN 22
00068469	05/12/2022	1.279.00.1940	8220	000155	ST. CLAIR COUNTY RESA	AR118742	7,486.26	SPEC ED BUS SERV. MAR 22
00068469	05/12/2022	1.279.00.1940	8220	000155	ST. CLAIR COUNTY RESA	AR118742	6,672.75	SPEC ED BUS SERV. FEB 22
00068470	05/12/2022	1.311.00.3432	5990	0689	SUNRISE CONVENIENCE STORE #7	OH027210	144.00	PIZZA FOR FAMILY NIGHTS MARMA
00068471	05/12/2022	1.282.00.0000	3610	3460	THE YALE EXPOSITOR LLC	OH027211	102.00	KNDG. ROUND UP AD SECOND WEEK
00068472	05/12/2022	1.270.00.0000	5730	0483	TRACTION	P15438 1501P165546	188.37	TURN SIGNAL SWITCH
00068472	05/12/2022	1.270.00.0000	5730	0483	TRACTION	P15438 1501P165954	990.00	10 RADIAL SEAL AIR ELEMENT
00068473	05/12/2022	1.270.00.0000	5730	001155	UNITY SCHOOL BUS PARTS	P15439 0518512-IN	213.66	REF. YELLOW TAPE1" & 2"
00068474	05/12/2022	1.260.99.0000	5932	3530	US SPECIALITY COATINGS	P15565 220434	250.36	ABF Freight Systems 4 day
00068474	05/12/2022	1.260.99.0000	5932	3530	US SPECIALITY COATINGS	P15565 220434	3,212.50	5 Gallon Aqua Stripe
00068474	05/12/2022	1.260.99.0000	5932	3530	US SPECIALITY COATINGS	P15565 220434	530.00	Dura Stripe White Aerosol
00068475	05/12/2022	1.270.00.0000	5730	2671	WELLER AUTO PARTS/FRONTIER	P15290 8792833	630.46	NEW RADIATOR W/INST. KIT
00068475	05/12/2022	1.270.00.0000	5730	2671	WELLER AUTO PARTS/FRONTIER	P15290 8794101	630.46	NEW RADIATOR W/ INSTALL KIT
00068476	05/20/2022	1.000.00.0000	9455	3931	RONALD D. RICH & ASSOCIATES	PYINTER 2604/2201011	273.45	PAYROLL 5/20/22
00068477	05/26/2022	1.260.01.0000	5930	2842	ABC HOME & COMMERCIAL SERVICE	B15589 49596	330.00	Pest Management includes
00068477	05/26/2022	1.260.05.0000	5930	2842	ABC HOME & COMMERCIAL SERVICE	B15589 49597	330.00	Pest Management
00068477	05/26/2022	1.260.04.0000	5930	2842	ABC HOME & COMMERCIAL SERVICE	B15589 49598	330.00	Pest Management
00068477	05/26/2022	1.260.02.0000	5930	2842	ABC HOME & COMMERCIAL SERVICE	B15589 49599	275.00	Pest Management includes
00068477	05/26/2022	1.260.03.0000	5930	2842	ABC HOME & COMMERCIAL SERVICE	B15589 49600	275.00	Pest Management includes
00068478	05/26/2022	1.270.00.0000	5790	2595	AIRGAS USA LLC	9987952849	330.94	CYLINDER RENTALS- ASST. GASES

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00068479	05/26/2022	1.241.05.9090	5910 2263		AMAZON CAPITAL SERVICES	P15629	196R-F4LV-DJX7	39.98	Galada Printer toner
00068480	05/26/2022	1.260.05.0000	5930 001854		BEST PLUMBING	P15615	6104927	48.96	Nut
00068480	05/26/2022	1.260.05.0000	5930 001854		BEST PLUMBING	P15615	6104927	57.84	Rubber Washer
00068480	05/26/2022	1.260.05.0000	5930 001854		BEST PLUMBING	P15615	6104927	13.14	Nut
00068480	05/26/2022	1.260.05.0000	5930 001854		BEST PLUMBING	P15615	6104927	19.50	Retainer
00068480	05/26/2022	1.260.05.0000	5930 001854		BEST PLUMBING	P15615	6104927	9.30	Steel Washer
00068480	05/26/2022	1.260.05.0000	5930 001854		BEST PLUMBING	P15615	6104927	12.24	Spout Gasket
00068480	05/26/2022	1.260.05.0000	5930 001854		BEST PLUMBING	P15615	6104927	57.72	Rubber Washer
00068481	05/26/2022	5.297.00.0000	3150 002077		CHARTWELLS		X095530722	7,878.70	MGT
00068481	05/26/2022	5.297.00.0000	5610 002077		CHARTWELLS		X095530722	42,584.58	FOOD
00068481	05/26/2022	5.297.00.0000	3190 002077		CHARTWELLS		X095530722	19,757.54	PURCHASED SUPPORT SERVICES
00068481	05/26/2022	5.297.00.0000	5990 002077		CHARTWELLS		X095530722	5,279.83	SUPPLIES
00068481	05/26/2022	5.297.00.0000	3210 002077		CHARTWELLS		X095530722	30.99	MILEAGE
00068481	05/26/2022	5.297.00.0000	7910 002077		CHARTWELLS		X095530722	188.00	ADMIN & MGT FEE
00068482	05/26/2022	1.266.00.0000	3190 000377		CITY OF YALE		22-0000771	250.00	FIRE RUN 22-23 FALSE ARARM-JH
00068483	05/26/2022	1.284.00.0000	3160 4087		COMMUNITY EDUCATION NETWORK	P15179	CEN00448	4,657.50	YEAR INTERNET ACCESS AND
00068484	05/26/2022	1.293.00.0000	3210 DAZER		COURTNEY SKLBA		OH027251	78.98	REIMB. MILEAGE FOR ATHLETICS
00068485	05/26/2022	1.270.00.0000	5730 001343		CUMMINS SALES AND SERVICE	P15287	S9-21657	46.45	TUBE, FUEL SUPPLY & FREIGHT
00068485	05/26/2022	1.270.00.0000	5730 001343		CUMMINS SALES AND SERVICE	P15287	S9-21768	53.22	TUBE, FUEL SUPPLY & FREIGHT
00068486	05/26/2022	1.260.03.0000	5930 000107		EMMETT HARDWARE INC.		1055	12.48	NOLTS,PAINTT BRUSH & ROLLER
00068487	05/26/2022	1.249.05.9090	5990 0243		FORSPTS	P15546	87245	175.00	Graduation Plaques, not to
00068488	05/26/2022	1.260.99.0000	3410 3409		FRONTIER COMMUNICATIONS		OH027243	205.80	810-387-0051-041100-5
00068488	05/26/2022	1.260.99.0000	3410 3409		FRONTIER COMMUNICATIONS		OH027244	244.03	810-324-2843-110169-5
00068489	05/26/2022	5.350.01.0000	5990 3300		HEALING HANDS HEALTH&WELLNESS		102398	70.00	CPR TRAINING FOR J WILFONG YCC
00068490	05/26/2022	1.270.00.0000	5730 3159		HOLLAND BUS COMPANY	P15291	178212	385.48	LH HEADLAMP & RH HEADLAMP
00068490	05/26/2022	1.270.00.0000	5730 3159		HOLLAND BUS COMPANY	P15291	178280	360.88	3 - BEARING, MIDSHIP
00068491	05/26/2022	1.249.05.9090	5990 4431		JEFF KUDERA	P15616	OH027246	1,237.50	Chairs for graduation.
00068492	05/26/2022	1.260.99.0000	3840 001211		JEFF'S RUBBISH DISPOSAL INC	P15252	OH027245	1,762.00	Commercial Monthly cost
00068493	05/26/2022	1.260.04.0000	5921 000505		JOHNSON CONTROLS		88288599	1,065.00	FIRE ALARM PANEL WORK
00068494	05/26/2022	1.249.05.9090	5990 3362		JOSTENS-JOLCO LLC		6292	568.16	16 FOREIGN EXCHANGE UNITS
00068495	05/26/2022	1.270.00.0000	5730 001780		KIMBALL MIDWEST	P15293	9467865	(1.49)	CREDIT SERV. ASST SHORTAGE
00068495	05/26/2022	1.270.00.0000	5730 001780		KIMBALL MIDWEST	P15293	9879788	615.75	WASHERS,NUTS,CONNECTORS & MISC
00068495	05/26/2022	1.270.00.0000	5730 001780		KIMBALL MIDWEST	P15293	9882969	115.50	STAKON FEM FLAG & PT SCREWS
00068495	05/26/2022	1.270.00.0000	5730 001780		KIMBALL MIDWEST	P15293	9887401	66.60	BLACK PH PAN

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00068496	05/26/2022	1.257.05.9090	4910	2137		KONICA MINOLTA BUSINESS	279860991	299.82	BIZHUB 808 HS OFFICE
00068496	05/26/2022	1.257.02.9090	4910	2137		KONICA MINOLTA BUSINESS	279861061	211.68	BIZHUB 808 AES
00068496	05/26/2022	1.257.02.9090	4910	2137		KONICA MINOLTA BUSINESS	279861256	12.96	BIZHUB 227 AES SP ED
00068496	05/26/2022	1.257.02.9090	4910	2137		KONICA MINOLTA BUSINESS	279861257	15.24	BIZHUB 360i AES OFFICE
00068496	05/26/2022	1.257.03.9090	4910	2137		KONICA MINOLTA BUSINESS	279861258	37.59	BIZHUB 360i FES OFFICE
00068496	05/26/2022	1.257.04.9090	4910	2137		KONICA MINOLTA BUSINESS	279861352	6.54	BIZHUB 360i JH OFFICE
00068496	05/26/2022	1.257.00.0000	4910	2137		KONICA MINOLTA BUSINESS	279861358	19.17	BIZHUB 808 C.O.
00068496	05/26/2022	1.257.00.0000	4910	2137		KONICA MINOLTA BUSINESS	279861557	11.88	BIZHUB 227 BUS GARAGE
00068496	05/26/2022	1.257.01.9090	4910	2137		KONICA MINOLTA BUSINESS	279861560	25.08	BIZHUB 360i YES OFFICE
00068496	05/26/2022	1.257.05.9090	4910	2137		KONICA MINOLTA BUSINESS	279861561	13.16	BIZHUB 360i HS
00068496	05/26/2022	1.257.04.9090	4910	2137		KONICA MINOLTA BUSINESS	279861616	344.73	BIZHUB 808 JH
00068496	05/26/2022	1.257.03.9090	4910	2137		KONICA MINOLTA BUSINESS	279861618	224.71	BIZHUB 808 FES
00068497	05/26/2022	1.260.01.0000	5930	3147	P15586	LAFORCE INC	1191768	4,308.70	Installation
00068497	05/26/2022	1.260.03.0000	5930	3147	P15601	LAFORCE INC	1192074	329.00	Yale Grade 1- 8802F1626
00068497	05/26/2022	1.260.03.0000	5930	3147	P15601	LAFORCE INC	1192074	20.00	Freight Charge
00068497	05/26/2022	1.260.05.0000	5930	3147	P15620	LAFORCE INC	1192394	214.00	Yale 60-7200-0354-048
00068498	05/26/2022	5.350.03.7010	5990	001075		LAKESHORE LEARNING MATERIALS	857115050422	225.29	FREIGHT
00068498	05/26/2022	5.350.03.7010	5990	001075	P15603	LAKESHORE LEARNING MATERIALS	857115050422	65.98	Alpha-Bots
00068498	05/26/2022	5.350.03.7010	5990	001075	P15603	LAKESHORE LEARNING MATERIALS	857115050422	159.00	Let's Go Shopping Food
00068498	05/26/2022	5.350.03.7010	5990	001075	P15603	LAKESHORE LEARNING MATERIALS	857115050422	29.99	Lace-A-Word Beads
00068498	05/26/2022	5.350.03.7010	5990	001075	P15603	LAKESHORE LEARNING MATERIALS	857115050422	639.00	Flex-Space Write & Wipe
00068498	05/26/2022	5.350.03.7010	5990	001075	P15603	LAKESHORE LEARNING MATERIALS	857115050422	29.99	Easy-Squeeze Scissors
00068498	05/26/2022	5.350.03.7010	5990	001075	P15603	LAKESHORE LEARNING MATERIALS	857115050422	39.99	The Pet Vet Clinic
00068498	05/26/2022	5.350.03.7010	5990	001075	P15603	LAKESHORE LEARNING MATERIALS	857115050422	379.00	Walk the Wave Balance Beam
00068498	05/26/2022	5.350.03.7010	5990	001075	P15603	LAKESHORE LEARNING MATERIALS	857115050422	29.99	Lace-A-Word Beads
00068499	05/26/2022	1.293.00.0000	5990	4539		LONDON ATHLETICS LLC	OH027247	720.00	1 POLE VAULT POLE & SHIPPING
00068500	05/26/2022	5.297.00.8510	5610	4485		LIPARI	7809161	1,570.43	FOOD
00068500	05/26/2022	5.297.00.8510	5610	4485		LIPARI	7842155	1,307.04	FOOD
00068500	05/26/2022	5.297.00.8510	5610	4485		LIPARI	7874811	1,025.83	FOOD
00068500	05/26/2022	5.297.00.8510	5610	4485		LIPARI	8831093	(356.72)	FOOD
00068501	05/26/2022	1.122.02.0000	3210	4540		LOGAN CLARE	OH027242	87.75	REIMB. FOR MILEAGE 0418-050622
00068502	05/26/2022	1.270.00.0000	5730	001663	P15283	MARLETTE AUTO PARTS	231-1676582	57.09	SWIVEL JACK
00068503	05/26/2022	1.113.05.0000	5110	4444		MARSHALL MUSIC CO	9382758	969.00	YAMAHA MB-8320AWCSH FIELD-COR
00068504	05/26/2022	1.270.00.0000	3190	3344		MCLAREN PORT HURON	53271	171.00	TWO DRIVERS TESTING

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00068505	05/26/2022	1.000.00.0000	9409	0307	MESSA	2206-0103969	15,402.16	JUNE 22 HEALTH PREMIUM
00068505	05/26/2022	1.000.00.0000	9402	0307	MESSA	2206-0103969	175,369.79	JUNE 22 HEALTH PREMIUM
00068505	05/26/2022	1.000.00.0000	9468	0307	MESSA	2206-0103969	458.00	JUNE 22 HEALTH PREMIUM
00068505	05/26/2022	1.113.05.0000	2130	0307	MESSA	2206-0103969	(640.52)	JUNE 22 HEALTH PREMIUM ADJUSTM
00068506	05/26/2022	1.252.00.0000	7410	1029	MICH SCHOOL BUSINESS OFFICE	OH027248	15.00	2022 THRUN LAW FIRM SPRING SEM
00068507	05/26/2022	1.270.00.0000	5711	001381	MICHIGAN PETROLEUM TECHNOLOG	P15296 429889	3,714.50	Blanket Purchase Order
00068507	05/26/2022	1.270.00.0000	5711	001381	MICHIGAN PETROLEUM TECHNOLOG	P15296 430027	4,370.00	Blanket Purchase Order
00068508	05/26/2022	1.252.00.0000	5910	1796	MIDWEST WATER TREATMENT	86221	5.50	1 -5 GAL. PURIFIED WATER
00068509	05/26/2022	1.122.05.9000	3450	3375	N2Y	P15622 INV-1049526	640.46	Unique Learning System
00068509	05/26/2022	1.122.05.9000	3450	3375	N2Y	P15622 INV-1049526	141.90	SYMBOLSTIX PRIME
00068509	05/26/2022	1.122.05.9000	3450	3375	N2Y	P15622 INV-1049526	2,561.84	Unique Learning Systems
00068509	05/26/2022	1.122.05.9000	3450	3375	N2Y	P15622 INV-1049526	45.00	SYMOLSTIX SQUARES CORE
00068509	05/26/2022	1.122.05.9000	3450	3375	N2Y	P15622 INV-1049526	219.65	NEW2YOU
00068509	05/26/2022	1.122.05.9000	3450	3375	N2Y	P15622 INV-1049526	149.00	L3 SKILLS
00068510	05/26/2022	1.293.00.0000	3210	MCINTY	NICOLE MCINTYRE	OH027249	111.15	REIMB. MILEAGE - ATHLETICS
00068511	05/26/2022	1.270.00.0000	3450	4523	NOREGON SYSTEMS LLC	P15593 INV00128284	399.00	BENDIX A-COM PRO BRAKE
00068512	05/26/2022	5.350.01.0000	5990	001702	ORIENTAL TRADING COMPANY INC	P15623 716764859-01	33.96	BRIGHT TASSEL GARLAND
00068512	05/26/2022	5.350.01.0000	5990	001702	ORIENTAL TRADING COMPANY INC	716764859-01	19.99	SHIPPING & HANDLING
00068512	05/26/2022	5.350.01.0000	5990	001702	ORIENTAL TRADING COMPANY INC	P15623 716764859-01	19.99	OH THE PLACES YOU'LL GO
00068512	05/26/2022	5.350.01.0000	5990	001702	ORIENTAL TRADING COMPANY INC	P15623 716764859-01	29.99	CLOUD PRINT GOSSAMER ROLL
00068512	05/26/2022	5.350.01.0000	5990	001702	ORIENTAL TRADING COMPANY INC	P15623 716764859-01	29.98	OH THE PLACES YOU'LL GO
00068512	05/26/2022	5.350.01.0000	5990	001702	ORIENTAL TRADING COMPANY INC	P15623 716764859-01	39.99	HOT AIR BALLOON 3D STAND
00068513	05/26/2022	1.232.00.0000	5910	000257	PETTY CASH-ADMINISTRATION	OH027250	36.24	REPLENISH PETTY CASH
00068514	05/26/2022	1.260.99.0000	5932	2750	PHOENIX STONE COMPANY	P15575 107313	490.00	2 deliveries/ 1 Dump truck
00068514	05/26/2022	1.260.99.0000	5932	2750	PHOENIX STONE COMPANY	P15575 107313	620.00	Rapid Dry
00068514	05/26/2022	1.260.99.0000	5932	2750	PHOENIX STONE COMPANY	P15575 107313	966.00	Diamond Dust
00068515	05/26/2022	1.111.01.2015	5110	000703	PORT HURON AREA SCHOOLS	AR061628	581.66	PLTW LAUNCH LOGS
00068516	05/26/2022	1.122.05.1940	5710	001934	RIVERSIDE INSIGHTS	INV121716	96.10	SHIPPING & HANDLING
00068516	05/26/2022	1.122.05.1940	5710	001934	RIVERSIDE INSIGHTS	P15598 INV121716	961.00	Batelle Developmental
00068517	05/26/2022	1.260.05.0000	5920	2233	ROBERT BROOKE & ASSOC.	263697	17.00	SHIPPING
00068517	05/26/2022	1.260.05.0000	5920	2233	ROBERT BROOKE & ASSOC.	P15612 263697	34.16	Latch Cover & knob
00068518	05/26/2022	1.214.00.0211	3190	000155	ST. CLAIR COUNTY RESA	AR118770	7,042.25	PSCH SERV. JAN-MAR 22 SCHULTZ-
00068518	05/26/2022	1.113.05.0000	3710	000155	ST. CLAIR COUNTY RESA	AR118771	27,910.00	MI VIRTUAL ONLINE LEARNING
00068519	05/26/2022	1.252.00.0000	5910	0998	STAPLES INC	3506328045	62.08	BINDERS,HIGHLIGHTERS & MISC.

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00068519	05/26/2022	1.232.00.0000	5910	0998		STAPLES INC	3507128679	44.63	LABELS,PROTECTIVE SHEET & PENS
00068520	05/26/2022	1.260.99.0000	5920	1509	P15574	SUPPLYDEN	478492-02	836.25	5 gal Stripper Bravo Heavy
00068521	05/26/2022	1.252.00.0000	3510	3460		THE YALE EXPOSITOR LLC	OH027253	17.70	PARKING LOT BID AD & AFFIDAVIT
00068521	05/26/2022	5.297.00.0000	3190	3460		THE YALE EXPOSITOR LLC	OH027253	26.00	2 WEEKS AD FOR USED TABLE SALE
00068522	05/26/2022	1.270.00.0000	5730	0483	P15438	TRACTION	1501P166507	318.48	4 EA. OIL SEAL & BUSHING
00068522	05/26/2022	1.270.00.0000	5730	0483	P15438	TRACTION	1501P166590	29.15	5 - BATTERY STUD NUT
00068522	05/26/2022	1.270.00.0000	5730	0483	P15438	TRACTION	1501P166591	191.74	2 CENTER BEARING ASSY & GASKET
00068523	05/26/2022	1.270.00.0000	5730	001155	P15439	UNITY SCHOOL BUS PARTS	0519443-IN	311.92	LIGHTS, SEAT PATCH & MISC.
00068524	05/26/2022	1.225.10.3060	3410	1108		VERIZON WIRELESS	OH027252	415.99	MOBILE BROADBAND
00068525	05/26/2022	1.260.02.0000	3190	3876		VILLAGE OF LEXINGTON	0000013244	144.00	SEWER SAMPLES - AVOCA
00068525	05/26/2022	1.260.03.0000	3190	3876		VILLAGE OF LEXINGTON	0000013244	144.00	SEWER SAMPLIES - FARRELL-EMMET
00068526	05/26/2022	1.260.99.0000	5930	000380		YALE FEED STORE	60023584	18.99	FOGGER
00068527	05/26/2022	1.293.00.0000	4220	0837		YALE HARDWARE	636453	24.44	UPS- SENT IN SCOREBOARD CONTRO
00068527	05/26/2022	1.260.99.0000	5932	0837		YALE HARDWARE	636742	3.92	NUTS & BOLTS FOR SOCCER NETS
00068527	05/26/2022	1.260.99.0000	5932	0837		YALE HARDWARE	636753	3.22	NUTS,BOLTS & WASHERS-SOCCER N
00068527	05/26/2022	1.260.99.0000	5932	0837		YALE HARDWARE	636754	2.87	NUTS & BOLTS - SOCCER NETS
00068527	05/26/2022	1.260.05.0000	5930	0837		YALE HARDWARE	636830	59.96	4 GALV. REDUCERS FOR ART ROOM
00068527	05/26/2022	1.260.05.0000	5930	0837		YALE HARDWARE	637611	31.45	UPS - RETURN A MOTOR
00068527	05/26/2022	1.260.05.0000	5920	0837	P15582	YALE HARDWARE	638234	329.99	Pallet Water Softener Salt
00068527	05/26/2022	1.260.99.0000	5932	0837		YALE HARDWARE	638253	131.99	2 TIRES,TRASH BAGS & BUNGEE CO
00068527	05/26/2022	1.270.00.0000	5730	0837	P15308	YALE HARDWARE	638415	2.98	2 EYE BOLTS
00068527	05/26/2022	1.113.05.0000	5110	0837		YALE HARDWARE	638695	104.90	FLEX DUCTWORK FOR NEW KILNS
00068527	05/26/2022	1.293.00.0000	5990	0837		YALE HARDWARE	638795	35.98	2 EXTENSION CORDS - ATHLETICS
00068527	05/26/2022	1.260.05.0000	5932	0837		YALE HARDWARE	639287	5.88	NUTS,BOLTS & WASHERS
00068527	05/26/2022	1.260.99.0000	5930	0837		YALE HARDWARE	639331	37.99	4 PK 1" X 15' RATCHET
00068527	05/26/2022	1.270.00.0000	5730	0837	P15308	YALE HARDWARE	639420	13.99	1"X15' RATCHET STRAP FOR 18A
00068528	06/02/2022	5.350.01.0000	5990	2263		AMAZON CAPITAL SERVICES	1D6K-GPCD-V67M	167.10	YALE CHILD CARE ORDER
00068529	06/02/2022	1.293.00.0000	7410	BEARSSB		BRIAN BEARSS	OH027254	130.00	MEAL CHECK FOR TRACK STATES
00068530	06/02/2022	1.293.00.0000	5990	4285		BURKE'S SPORT HAVEN INC	0516YALSPR	544.75	SOFTBALLS & SOCCERBALLS
00068531	06/02/2022	1.271.00.0000	7410	3301	P15599	C3 BUSINESS COMMUNICATIONS SYS	15051	1,720.00	FCC License Application
00068532	06/02/2022	1.260.07.0000	3830	000377		CITY OF YALE	WTRSWR0422	69.79	BUS GARAGE LEFT
00068532	06/02/2022	1.260.07.0000	3830	000377		CITY OF YALE	WTRSWR0422	22.14	BUS GARAGE RIGHT
00068532	06/02/2022	1.260.99.0000	3830	000377		CITY OF YALE	WTRSWR0422	22.14	198 SCHOOL DR/ JH UPPER
00068532	06/02/2022	1.260.99.0000	3830	000377		CITY OF YALE	WTRSWR0422	56.21	315 PARK AVE

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00068532	06/02/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0422	383.03	247 SCHOOL DR./HS LEFT METER
00068532	06/02/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0422	641.02	200 SCHOOL DR/ELEM
00068532	06/02/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0422	37.77	PRAC. FOOTBALL FIELD
00068532	06/02/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0422	551.00	247 SCHOOL DR./HS RIGHT METER
00068532	06/02/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0422	614.22	198 SCHOOL DR/ JH DOWN
00068532	06/02/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0422	37.77	TENNIS COURTS
00068533	06/02/2022	1.259.00.0000	3830 000452 COUNTY OF ST. CLAIR		OH027256	28.24	PROPERTY TAX ADJ. 2021
00068533	06/02/2022	3.511.26.0000	3830 000452 COUNTY OF ST. CLAIR		OH027256	122.12	PROPERTY TAX ADJ. 2021
00068534	06/02/2022	1.111.01.0000	3110 2269 ESS MIDWEST INC		82048	825.90	05/20/2022 PAYROLL
00068534	06/02/2022	1.111.02.0000	3110 2269 ESS MIDWEST INC		82048	437.89	05/20/2022 PAYROLL
00068534	06/02/2022	1.111.03.0000	3110 2269 ESS MIDWEST INC		82048	1,717.61	05/20/2022 PAYROLL
00068534	06/02/2022	1.112.04.0000	3110 2269 ESS MIDWEST INC		82048	2,547.47	05/20/2022 PAYROLL
00068534	06/02/2022	1.113.05.0000	3110 2269 ESS MIDWEST INC		82048	1,269.75	05/20/2022 PAYROLL
00068534	06/02/2022	1.118.01.9000	3110 2269 ESS MIDWEST INC		82048	128.67	05/20/2022 PAYROLL
00068534	06/02/2022	1.122.02.1911	3110 2269 ESS MIDWEST INC		82048	119.69	05/20/2022 PAYROLL
00068534	06/02/2022	1.122.03.1940	3110 2269 ESS MIDWEST INC		82048	68.82	05/20/2022 PAYROLL
00068534	06/02/2022	1.122.04.1940	3110 2269 ESS MIDWEST INC		82048	616.41	05/20/2022 PAYROLL
00068534	06/02/2022	1.122.05.1940	3110 2269 ESS MIDWEST INC		82048	318.19	05/20/2022 PAYROLL
00068534	06/02/2022	1.127.05.3440	3110 2269 ESS MIDWEST INC		82048	239.38	05/20/2022 PAYROLL
00068534	06/02/2022	1.221.00.7662	3110 2269 ESS MIDWEST INC		82048	514.68	05/20/2022 PAYROLL
00068534	06/02/2022	1.225.00.0000	3110 2269 ESS MIDWEST INC		82048	119.69	05/20/2022 PAYROLL
00068534	06/02/2022	1.293.00.0000	3110 2269 ESS MIDWEST INC		82048	418.93	05/20/2022 PAYROLL
00068535	06/02/2022	5.350.03.0000	5990 3973 NICOLE BREWER		OH027255	168.48	REIMB. FOR SUPPLIES FROM AMAZO
00068536	06/02/2022	1.293.00.0000	5990 1065 SCHWEM'S STAMP & TROPHY		1600	28.50	SENIOR SPORTS AWARDS
00068537	06/06/2022	1.000.00.0000	9455 3931 RONALD D. RICH & ASSOCIATES	PYINTER	2604/2201012	162.46	PAYROLL 6/3/22
00068538	06/13/2022	1.118.01.3432	5110 2263 AMAZON CAPITAL SERVICES	P15636	1P4X-JNR3-CT1V	72.89	HP 952 3 PACK
00068538	06/13/2022	1.118.01.3432	5110 2263 AMAZON CAPITAL SERVICES	P15636	1P4X-JNR3-CT1V	49.89	HP952XL BLACK HIGH YIELD
00068539	06/13/2022	1.127.05.3440	3450 2383 BE PUBLISHING	P15645	83113	3,590.00	SCHOOL SITE
00068540	06/13/2022	1.111.03.9090	5110 4545 BLUUM OF MINNESOTA LLC	P15472	861948	218.00	PROJECTOR BULBS -
00068540	06/13/2022	1.225.00.7538	5110 4545 BLUUM OF MINNESOTA LLC	P15642	870444	631.25	MAKEY MAKEY STEM PACK. 90
00068540	06/13/2022	1.225.00.7538	5110 4545 BLUUM OF MINNESOTA LLC	P15642	870444	50.00	ESTIMATED SHIPPING
00068541	06/13/2022	1.293.00.0000	3210 BEARSSB BRIAN BEARSS		MILEAGE060422	448.11	REIMB. MILEAGE TRACK
00068542	06/13/2022	1.293.00.0000	3210 FOWLER BRIAN FOWLER		MILEAGE041322	24.92	REIMB. MILEAGE 041322
00068543	06/13/2022	1.293.00.0000	3190 001574 CARL'S SEPTIC SERVICE		00000313	600.00	6 PRTBL TLTS ATHLETICS

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00068543	06/13/2022	1.293.00.0000	3190 001574 CARL'S SEPTIC SERVICE		00000314	200.00	2 PRTBL TLTS @ TRACK
00068543	06/13/2022	1.293.00.0000	3190 001574 CARL'S SEPTIC SERVICE		00000315	100.00	PRTBL TLT - SOFTBALL
00068544	06/13/2022	1.113.05.0000	3710 4550 CARRIE SCOURTES		OH027285	171.05	REIMB. FOR SUPPLIES DUAL ENROL
00068545	06/13/2022	1.225.05.9090	5980 0292 CDW GOVERNMENT INC	P15538	T067947	423.52	ELPLP57-OEM Bulb
00068546	06/13/2022	1.260.99.0000	5520 3265 DTE ENERGY		OH027278	43.26	3300 KINNEY RD
00068546	06/13/2022	1.260.07.0000	5520 3265 DTE ENERGY		OH027279	412.68	BUS GARAGE
00068546	06/13/2022	1.260.07.0000	5520 3265 DTE ENERGY		OH027280	27.55	253 SCHOOL DR
00068547	06/13/2022	1.111.01.0000	3110 2269 ESS MIDWEST INC		82319	1,460.27	06/03/2022 PAYROLL
00068547	06/13/2022	1.111.02.0000	3110 2269 ESS MIDWEST INC		82319	658.31	06/03/2022 PAYROLL
00068547	06/13/2022	1.111.03.0000	3110 2269 ESS MIDWEST INC		82319	1,406.39	06/03/2022 PAYROLL
00068547	06/13/2022	1.112.04.0000	3110 2269 ESS MIDWEST INC		82319	1,574.93	06/03/2022 PAYROLL
00068547	06/13/2022	1.113.05.0000	3110 2269 ESS MIDWEST INC		82319	1,603.92	06/03/2022 PAYROLL
00068547	06/13/2022	1.118.01.9000	3110 2269 ESS MIDWEST INC		82319	59.85	06/03/2022 PAYROLL
00068547	06/13/2022	1.122.01.1940	3110 2269 ESS MIDWEST INC		82319	119.69	06/03/2022 PAYROLL
00068547	06/13/2022	1.122.02.1911	3110 2269 ESS MIDWEST INC		82319	300.23	06/03/2022 PAYROLL
00068547	06/13/2022	1.122.03.1940	3110 2269 ESS MIDWEST INC		82319	68.82	06/03/2022 PAYROLL
00068547	06/13/2022	1.122.04.1940	3110 2269 ESS MIDWEST INC		82319	1,113.13	06/03/2022 PAYROLL
00068547	06/13/2022	1.122.05.1940	3110 2269 ESS MIDWEST INC		82319	479.76	06/03/2022 PAYROLL
00068547	06/13/2022	1.127.05.3440	3110 2269 ESS MIDWEST INC		82319	119.69	06/03/2022 PAYROLL
00068547	06/13/2022	1.221.00.7662	3110 2269 ESS MIDWEST INC		82319	188.51	06/03/2022 PAYROLL
00068547	06/13/2022	1.293.00.0000	3110 2269 ESS MIDWEST INC		82319	119.69	06/03/2022 PAYROLL
00068548	06/13/2022	1.219.05.0000	5990 0243 FORSPORTS		87814	450.00	2 WOOD PLAQUES
00068548	06/13/2022	1.283.00.0000	5990 0243 FORSPORTS		87820	180.00	4 PLAQUES - RETIREMENT
00068549	06/13/2022	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH027282	119.21	810-384-8010-011797-5
00068550	06/13/2022	5.297.00.0000	6450 4519 GOLD STAR EQUIPMENT INC.	P15569	INV00883645	360.59	CK3 Casters, 4-5/8" high,
00068550	06/13/2022	5.297.00.0000	6450 4519 GOLD STAR EQUIPMENT INC.	P15569	INV00883645	6,872.02	Pass-Thru Refrigerator:
00068550	06/13/2022	5.297.00.0000	6450 4519 GOLD STAR EQUIPMENT INC.	P15569	INV00883645	486.00	GIACC-TK4 Set of 7 pairs
00068550	06/13/2022	5.297.00.0000	6450 4519 GOLD STAR EQUIPMENT INC.	P15569	INV00883645	490.00	Deliver-Set: Gold Star
00068550	06/13/2022	5.297.00.0000	6450 4519 GOLD STAR EQUIPMENT INC.	P15569	INV00883645	606.62	Universal tray slide- per
00068551	06/13/2022	1.270.00.0000	5730 3159 HOLLAND BUS COMPANY	P15291	178683	704.65	LH & RH HEADLAMP/PIPE EXHAUST
00068552	06/13/2022	4.456.28.0000	3190 4026 HUNTINGTON NATIONAL BANK		46873	500.00	ANNUAL ADMIN. FEE 2022 BOND
00068553	06/13/2022	1.215.00.0000	3210 2959 JENNIFER AGUINAGA		OH027276	152.10	REIMB. MILEAGE 040522-052722
00068554	06/13/2022	1.270.00.0000	5730 001780 KIMBALL MIDWEST	P15293	9944597	303.21	CLEANER,CONNECTORS & CABLE TIE
00068555	06/13/2022	1.293.00.0000	3210 4217 KIMBERLY CHARNEY		MILEAGE060822	303.03	REIMB. MILEAGE 042022-060822

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00068556	06/13/2022	1.257.04.9090	4910	2137		KONICA MINOLTA BUSINESS	280449583	341.21	BIZHUB 808 JH
00068556	06/13/2022	1.257.02.9090	4910	2137		KONICA MINOLTA BUSINESS	280450147	180.12	BIZHUB 808 AES
00068556	06/13/2022	1.257.05.9090	4910	2137		KONICA MINOLTA BUSINESS	280450166	34.76	BIZHUB 360I HS
00068556	06/13/2022	1.257.03.9090	4910	2137		KONICA MINOLTA BUSINESS	280450244	171.58	BIZHUB 808 FES
00068556	06/13/2022	1.257.02.9090	4910	2137		KONICA MINOLTA BUSINESS	280450261	17.75	BIZHUB 227 SPEC ED
00068556	06/13/2022	1.257.00.0000	4910	2137		KONICA MINOLTA BUSINESS	280450376	13.79	BIZHUB 227 BUS GARAGE
00068556	06/13/2022	1.257.02.9090	4910	2137		KONICA MINOLTA BUSINESS	280450377	14.45	BIZHUB 360I AES OFFICE
00068556	06/13/2022	1.257.00.0000	4910	2137		KONICA MINOLTA BUSINESS	280450379	16.99	BIZHUB 808 C.O.
00068556	06/13/2022	1.257.05.9090	4910	2137		KONICA MINOLTA BUSINESS	280450437	311.52	BIZHUB 808 HS OFFICE
00068556	06/13/2022	1.257.03.9090	4910	2137		KONICA MINOLTA BUSINESS	280450711	13.73	BIZHUB 360I FES OFFICE
00068556	06/13/2022	1.257.04.9090	4910	2137		KONICA MINOLTA BUSINESS	280450803	8.29	BIZHUB 360I JH OFFICE
00068556	06/13/2022	1.257.01.9090	4910	2137		KONICA MINOLTA BUSINESS	9008615089	355.54	BIZHUB808 YES OFFICE
00068556	06/13/2022	1.257.05.9090	4910	2137		KONICA MINOLTA BUSINESS	9008615089	122.67	BIZHUB 808 HS
00068556	06/13/2022	1.257.00.0000	4910	2137		KONICA MINOLTA BUSINESS	9008633068	3.14	BIZHUB 751 CO
00068556	06/13/2022	1.257.02.9090	4910	2137		KONICA MINOLTA BUSINESS	9008633068	5.45	BIZHUB 223 AES
00068556	06/13/2022	1.257.04.9090	4910	2137		KONICA MINOLTA BUSINESS	9008633068	21.37	BIZHUB 223 JH
00068556	06/13/2022	1.257.05.9090	4910	2137		KONICA MINOLTA BUSINESS	9008633068	2.79	BIZHUB 223 HS
00068556	06/13/2022	1.257.05.9090	4910	2137		KONICA MINOLTA BUSINESS	9008633068	6.00	BIZHUB 223 HS
00068557	06/13/2022	1.293.00.0000	7410	0537		LAPEER COMMUNITY SCHOOLS	OH027287	180.00	JV WRESTLING 01/21/22
00068558	06/13/2022	1.122.02.1940	3210	4540		LOGAN CLARE	OH027277	99.45	REIMB. MILEAGE 050922-060122
00068559	06/13/2022	1.270.00.0000	5730	001663	P15283	MARLETTE AUTO PARTS	231-1678164	34.74	6 CREEPER ROLLERS
00068560	06/13/2022	1.293.00.0000	7410	0094		MARYSVILLE HIGH SCHOOL	OH027284	250.00	TRACK INVITE MAY 13, 2022
00068561	06/13/2022	1.270.00.0000	3190	3344		MCLAREN PORT HURON	53672	133.00	DOT EXAM & DRUG TESTING B.SOPE
00068562	06/13/2022	1.260.99.0000	5930	001056	P15631	MEDLER ELECTRIC	S5031476.001	159.44	SATCO S29919
00068563	06/13/2022	1.293.00.0000	3210	FLYNNM		MELISSA FLYNN	OH027281	209.20	REIMB. MILEAGE ATHLETICS
00068564	06/13/2022	1.270.00.0000	5711	001381	P15296	MICHIGAN PETROLEUM TECHNOLOG	429979	3,021.20	Blanket Purchase Order
00068564	06/13/2022	1.270.00.0000	5711	001381	P15296	MICHIGAN PETROLEUM TECHNOLOG	430110	4,714.50	Blanket Purchase Order
00068565	06/13/2022	1.118.01.3432	3210	T0478		RACHEL M MCLARTY	MILEAGE060922	114.66	REIMB. MILEAGE 052022-060922
00068566	06/13/2022	1.252.00.0000	3210	SLKWRT		REBEKAH SILKWORTH	MILEAGE060922	50.31	REIMB. MILEAGE
00068567	06/13/2022	1.293.00.0000	5990	3671		RECOGNITION INC	22434	315.00	WINTER SPORTS PLAQUES & SHIPPI
00068567	06/13/2022	1.293.00.0000	5990	3671		RECOGNITION INC	22435	120.00	3 PLAQUES & SHIPPING
00068568	06/13/2022	1.111.03.9090	5110	001970		SCHOLASTIC INC	M7131235	130.90	SCHOLASTIC NEWS-N.YORK
00068569	06/13/2022	1.111.03.9090	5110	000217	P15576	SCHOOL SPECIALTY	208129755955	2.58	Construction paper
00068569	06/13/2022	1.111.03.9090	5110	000217	P15576	SCHOOL SPECIALTY	208129755955	8.40	rulers for 3rd grade

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00068569	06/13/2022	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P15621	208129916995	392.20	School Specialty Cart
00068570	06/13/2022	1.241.04.9090	5910 0402 school%	P15400	2542322	(500.00)	
00068570	06/13/2022	1.241.04.9090	5910 0402 school%		2542322	(30.00)	
00068570	06/13/2022	1.241.04.9090	5910 0402 school%		2542322	30.00	SHIPPING & HANDLING
00068570	06/13/2022	1.241.04.9090	5910 0402 school%	P15400	2542322	500.00	10 pack of book for \$10.00
00068571	06/13/2022	1.293.00.0000	3210 LEWIS SEAN LEWIS		OH027283	285.48	REIMB. MILEAGE GOLF
00068572	06/13/2022	1.270.00.0000	5720 2290 SHELBY GENERATOR LLC	P15300	28982	669.15	4 -1131MF BATTERIES
00068573	06/13/2022	1.221.00.0000	3220 000155 ST. CLAIR COUNTY RESA		AR118838	40.00	PROF. DEVELOPMENT-IMPLICIT BIA
00068573	06/13/2022	1.214.00.0211	3190 000155 ST. CLAIR COUNTY RESA		AR118846	2,623.44	MAY22 PSYCH SRV.SCHULTZ-MULLIN
00068573	06/13/2022	1.279.00.1940	8220 000155 ST. CLAIR COUNTY RESA		AR118853	7,926.94	APR 22 SPEC ED BUSING
00068574	06/13/2022	1.215.00.0000	3210 DONNEL STACEY DONNELSON MA CCC SCP		MILEAGE060922	204.10	REIMB. MILEAGE 093021-060922
00068575	06/13/2022	1.260.99.0000	7410 000339 STATE OF MICHIGAN		BLR467432	1,320.00	BOILER INSPECTIONS
00068576	06/13/2022	1.127.05.3440	3450 4547 TESTOUT CORPORATION	P15646	INV553638	2,350.00	TESTOUT PRO CERTIFIED:
00068577	06/13/2022	1.231.00.0000	3170 000346 THRUN LAW FIRM PC		277851	385.00	PROF. SERV THROUGH 051922
00068578	06/13/2022	1.270.00.0000	5730 0483 TRACTION	P15438	1501P161989	63.85	WHEEL SPEED SENSOR
00068578	06/13/2022	1.270.00.0000	5730 0483 TRACTION	P15438	1501P166044	303.80	10-RADIAL SEAL AIR ELEMENT
00068578	06/13/2022	1.270.00.0000	5730 0483 TRACTION	P15438	1501P166442	98.40	5 - SPARES KITS
00068578	06/13/2022	1.270.00.0000	5730 0483 TRACTION	P15438	1501P166688	109.53	HANGER BEARING
00068578	06/13/2022	1.270.00.0000	5730 0483 TRACTION	P15438	1501P166827	156.40	TOOL & FREIGHT
00068578	06/13/2022	1.270.00.0000	5730 0483 TRACTION	P15438	1501P166851	100.18	2-VALVE QUICK RELEASE
00068578	06/13/2022	1.270.00.0000	5730 0483 TRACTION	P15438	1501P167221	205.00	DRYER/AIR ADIP
00068578	06/13/2022	1.270.00.0000	5730 0483 TRACTION	P15438	1501P167249	144.30	BEARING STRAP/CENTER BEARING
00068578	06/13/2022	1.270.00.0000	5730 0483 TRACTION	P15438	1501P167267	255.50	BEARING STRAP/DRYER/AIR ADIP
00068578	06/13/2022	1.270.00.0000	5730 0483 TRACTION	P15438	1501P167277	157.07	TOOL & FREIGHT
00068579	06/13/2022	1.252.00.0000	7410 2489 U.S. BANK		6399704	300.00	PAYING AGENT/REGIST/TRNSF AGEN
00068579	06/13/2022	1.252.00.0000	7410 2489 U.S. BANK		6399704	500.00	CALCULATION AGENT
00068580	06/13/2022	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P15439	0520952-IN	623.16	HIGH B/DOOR LATCHES/TEMP CNTRL
00068581	06/13/2022	1.260.02.0000	3190 3876 VILLAGE OF LEXINGTON		0000013304	528.00	SEWER SAMPLES - AVOCA
00068581	06/13/2022	1.260.03.0000	3190 3876 VILLAGE OF LEXINGTON		0000013304	528.00	SEWER SAMPLES - FARRELL-EMMETT
00068582	06/13/2022	1.252.00.0000	7410 4548 WALDEN UNIVERSITY		202270	4,000.00	A01162293 E.KOVACH SUMMER QTR.
00068583	06/13/2022	1.293.00.0000	7410 4423 WOODHAVEN HS ATHLETICS		OH027286	300.00	TRACK MEET- MEN'S & WOMEN'S
00068584	06/13/2022	1.241.04.9090	5910 001970 SCHOLASTIC INC		2542322	30.00	SHIPPING
00068584	06/13/2022	1.241.04.9090	5910 001970 SCHOLASTIC INC	P15400	2542322	500.00	10 pack of book for \$10.00
00068585	06/20/2022	1.000.00.0000	9455 3931 RONALD D. RICH & ASSOCIATES	PYINTER	2604/2201013	149.62	PAYROLL 6/17/22

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00068586	06/20/2022	1.270.00.0000	5790 2595 AIRGAS USA LLC		9988678115	340.34	CYLINDER RENTAL INV.
00068587	06/20/2022	1.252.00.0000	5910 2263 AMAZON CAPITAL SERVICES		17T4-9CR4-D4TL	29.94	QUICKBOOKS REFERENCE & BOOK
00068587	06/20/2022	1.270.00.0000	5790 2263 AMAZON CAPITAL SERVICES	P15625	1RV1-4FMQ-	16.99	Silicone Power 2pk 128GB
00068587	06/20/2022	1.270.00.0000	5790 2263 AMAZON CAPITAL SERVICES	P15625	1RV1-4FMQ-	129.96	Gigastone Micro SD Card
00068588	06/20/2022	1.119.02.4310	5110 4371 BILL KRYSZYNSKI		OH027293	700.72	SUMMER SCHOOL SUPPLIES ELEM.
00068589	06/20/2022	1.260.99.0000	5710 2858 BLUE WATER FUEL MANAGEMENT		4404	745.59	FUEL
00068589	06/20/2022	1.270.00.0000	5710 2858 BLUE WATER FUEL MANAGEMENT	P15284	4404	84.91	Blanket Purchase Order
00068589	06/20/2022	1.270.00.0000	5710 2858 BLUE WATER FUEL MANAGEMENT		4404	75.09	FUEL
00068590	06/20/2022	1.241.05.0000	3210 3054 BRAD DYKSTRA		MILEAGE052722	833.63	REIMB. MLG 010722-052722
00068591	06/20/2022	1.113.05.0000	3710 FOWLER BRIAN FOWLER		OH027290	20.66	REIMB. BOOK DUAL ENROLLMENT
00068592	06/20/2022	1.113.05.0000	3710 4550 CARRIE SCOURTES		OH027295	10.45	REIMB. SUPPLY FOR DUAL ENROLLM
00068593	06/20/2022	1.270.00.0000	3190 2566 CLASSIC DRIVING SCHOOL INC		YA#22-001	160.00	DRIVING SCHLCLDL B - A. RIDDELL
00068594	06/20/2022	1.293.00.0000	3210 3287 CLIFTON A. MARTIN		MILEAGE060222	279.05	REIMB. MILEAGE SOCCER COACH
00068595	06/20/2022	1.111.01.0000	3110 2269 ESS MIDWEST INC		81776	1,697.64	05/06/2022 PAYROLL
00068595	06/20/2022	1.111.02.0000	3110 2269 ESS MIDWEST INC		81776	1,462.28	05/06/2022 PAYROLL
00068595	06/20/2022	1.111.03.0000	3110 2269 ESS MIDWEST INC		81776	1,232.85	05/06/2022 PAYROLL
00068595	06/20/2022	1.112.04.0000	3110 2269 ESS MIDWEST INC		81776	2,609.32	05/06/2022 PAYROLL
00068595	06/20/2022	1.112.04.0000	3110 2269 ESS MIDWEST INC		81776	119.69	05/06/2022 PAYROLL
00068595	06/20/2022	1.113.05.0000	3110 2269 ESS MIDWEST INC		81776	1,678.67	05/06/2022 PAYROLL
00068595	06/20/2022	1.118.01.9000	3110 2269 ESS MIDWEST INC		81776	257.34	05/06/2022 PAYROLL
00068595	06/20/2022	1.122.01.1940	3110 2269 ESS MIDWEST INC		81776	68.82	05/06/2022 PAYROLL
00068595	06/20/2022	1.122.02.1101	3110 2269 ESS MIDWEST INC		81776	239.38	05/06/2022 PAYROLL
00068595	06/20/2022	1.122.02.1911	3110 2269 ESS MIDWEST INC		81776	119.69	05/06/2022 PAYROLL
00068595	06/20/2022	1.122.02.1940	3110 2269 ESS MIDWEST INC		81776	119.69	05/06/2022 PAYROLL
00068595	06/20/2022	1.122.03.1940	3110 2269 ESS MIDWEST INC		81776	137.65	05/06/2022 PAYROLL
00068595	06/20/2022	1.122.04.1940	3110 2269 ESS MIDWEST INC		81776	257.34	05/06/2022 PAYROLL
00068595	06/20/2022	1.122.05.1940	3110 2269 ESS MIDWEST INC		81776	295.25	05/06/2022 PAYROLL
00068595	06/20/2022	1.127.05.3440	3110 2269 ESS MIDWEST INC		81776	239.38	05/06/2022 PAYROLL
00068595	06/20/2022	1.221.00.7662	3110 2269 ESS MIDWEST INC		81776	718.14	05/06/2022 PAYROLL
00068595	06/20/2022	1.225.00.0000	3110 2269 ESS MIDWEST INC		81776	197.50	05/06/2022 PAYROLL
00068596	06/20/2022	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH027291	328.03	810-387-0051-041100-5
00068596	06/20/2022	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH027292	120.58	810-324-2843-110169-5
00068597	06/20/2022	1.270.00.0000	5730 3159 HOLLAND BUS COMPANY	P15291	178905	173.34	COVER DRIVER SEAT
00068598	06/20/2022	1.216.00.0000	3210 3499 JULIA SEAMAN		MILEAGE060322	146.25	REIMB. MILEAGE 030122-060322

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00068599	06/20/2022	1.284.00.0000	3210 4553 MARTIN MANIACI		MILEAGE050622	218.87	REIMB. MILEAGE 060321-050622
00068600	06/20/2022	1.219.05.0000	3210 FLYNNM MELISSA FLYNN		MILEAGE060722	612.85	REIMB. MILEAGE 010322-060722
00068601	06/20/2022	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOG	P15296	40255	4,401.00	Blanket Purchase Order
00068602	06/20/2022	1.232.00.0000	5910 1796 MIDWEST WATER TREATMENT		86764	5.50	1- 5 GAL. PURIFIED WATER
00068603	06/20/2022	1.222.03.9090	5990 000217 SCHOOL SPECIALTY	P15238	208128150735	19.21	SCHOOL SPECIALTY/MEDIA
00068603	06/20/2022	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P15335	208128447906	118.28	Laminating Film 1.5 ML 25
00068603	06/20/2022	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P15384	208129208964	19.86	School Specialty-see
00068603	06/20/2022	1.111.02.9090	5110 000217 SCHOOL SPECIALTY		208129443237	157.20	BINDERS
00068603	06/20/2022	1.111.02.9090	5110 000217 SCHOOL SPECIALTY		208129615544	9.24	RULERS
00068603	06/20/2022	1.241.02.9090	5910 000217 SCHOOL SPECIALTY		208129753554	8.28	TRIM DECO BASEBALL 2.25X37 IN
00068603	06/20/2022	1.111.03.9090	5110 000217 SCHOOL SPECIALTY	P15233	308103815588	139.30	SCHOOL SPECIALTY/POWERS
00068603	06/20/2022	1.111.03.9090	5110 000217 SCHOOL SPECIALTY	P15233	308103815589	142.61	SCHOOL SPECIALTY/DEMICK
00068603	06/20/2022	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P15218	308103847275	57.11	Cart # 7794468211 - Julie
00068604	06/20/2022	1.122.03.1940	3210 4490 SHANON OSTERLAND		MILEAGE042822	115.83	REIMB. MILEAGE 0422-042822
00068604	06/20/2022	1.122.03.1940	3210 4490 SHANON OSTERLAND		MILEAGE053122	122.27	REIMB. MILEAGE 050222-053122
00068604	06/20/2022	1.122.03.1940	3210 4490 SHANON OSTERLAND		MILEAGE060822	38.61	REIMB. MILEAGE 060122-060822
00068605	06/20/2022	1.284.00.0000	3210 3129 TONY HARMER		MILEAGE051922	117.65	REIMB. MILEAGE
00068606	06/20/2022	1.270.00.0000	5730 0483 TRACTION	P15438	1501P167266	109.53	HANGER BEARING
00068607	06/20/2022	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P15439	0515935-IN	180.36	BASE FOR BLB VICTORY
00068607	06/20/2022	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P15439	0521242-IN	513.77	RED/AMBER HALOGEN,BACK UP LED
00068608	06/20/2022	1.225.10.3060	3410 1108 VERIZON WIRELESS		9907855650	415.99	MOBILE BROADBAND
00068609	06/22/2022	1.000.00.0000	9405 000319 TREASURER CITY OF PORT HURON		OH027319	221.99	QUARTER 2 CITY OF PH TAXES
00068610	06/27/2022	4.456.25.2013	6220 3956 ZIMMER ROOFING & CONSTRUCTION	P15604	15638	(6,040.00)	Multi Site Discount
00068610	06/27/2022	4.456.25.2013	6220 3956 ZIMMER ROOFING & CONSTRUCTION	P15604	15638	180,371.00	Re-roofing Yale Elementary
00068611	06/29/2022	1.260.05.0000	5930 2263 AMAZON CAPITAL SERVICES	P15647	19PT-LKP7-3MT7	15.97	GE WB 21x22 134 Sensor
00068611	06/29/2022	1.260.05.0000	5930 2263 AMAZON CAPITAL SERVICES	P15647	19PT-LKP7-3MT7	5.99	SHIPPING & HANDLING
00068612	06/29/2022	1.113.05.0000	5110 4442 AMERICAN BAND ACCESSORIES LLC	P15644	46194	64.95	FLAGPOLES: ALUMINUM,
00068612	06/29/2022	1.113.05.0000	5110 4442 AMERICAN BAND ACCESSORIES LLC	P15644	46194	416.95	SHIPPING & HANDLING
00068612	06/29/2022	1.113.05.0000	5110 4442 AMERICAN BAND ACCESSORIES LLC	P15644	46194	1,097.00	COMMAND CENTE PDIUM: 42"
00068612	06/29/2022	1.113.05.0000	5110 4442 AMERICAN BAND ACCESSORIES LLC	P15644	46194	63.00	SUPER STRENGTH, 6' FLAG
00068612	06/29/2022	1.113.05.0000	5110 4442 AMERICAN BAND ACCESSORIES LLC	P15644	46194	142.89	FLAGPOLES: ALUMINUM,
00068613	06/29/2022	1.241.04.0000	2130 4551 BRITTANY PALMATEER		OH027331	47.38	REIMB. FOR PRESCRIPTIONS 3/22
00068614	06/29/2022	1.284.00.0000	3160 0292 CDW GOVERNMENT INC	P15551	V339106	615.04	Microsoft Windows Server
00068614	06/29/2022	1.284.00.0000	3160 0292 CDW GOVERNMENT INC	P15551	V339106	1,899.36	Microsoft System Center

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00068614	06/29/2022	1.284.00.0000	3160 0292 CDW GOVERNMENT INC	P15551	V339106	6,961.28	Microsoft 365 A3
00068614	06/29/2022	1.284.00.0000	3160 0292 CDW GOVERNMENT INC	P15551	V339106	2,768.76	Microsoft Windows Server
00068614	06/29/2022	1.284.00.0000	3160 0292 CDW GOVERNMENT INC	P15551	V339106	422.72	Microsoft System Center
00068615	06/29/2022	5.297.00.0000	7910 002077 CHARTWELLS		X095530822	1,701.76	ADMIN & MGT FEE
00068615	06/29/2022	5.297.00.0000	3190 002077 CHARTWELLS		X095530822	20,741.48	PURCHASED SUPPORT SERVICES
00068615	06/29/2022	5.297.00.0000	3150 002077 CHARTWELLS		X095530822	8,015.50	MANAGEMENT
00068615	06/29/2022	5.297.00.0000	5990 002077 CHARTWELLS		X095530822	5,206.55	SUPPLIES
00068615	06/29/2022	5.297.00.0000	5610 002077 CHARTWELLS		X095530822	58,530.55	FOOD
00068616	06/29/2022	1.260.07.0000	3830 000377 CITY OF YALE		WTRSWR0522	22.14	BUS GARAGE - RIGHT
00068616	06/29/2022	1.260.07.0000	3830 000377 CITY OF YALE		WTRSWR0522	66.15	BUS GARAGE - LEFT
00068616	06/29/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0522	663.96	247 SCHOOL DR - HS RIGHT
00068616	06/29/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0522	52.69	315 PARK AVE- PHOENIX BLDG
00068616	06/29/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0522	124.96	198 SCHOOL DR - J.H. UPPER
00068616	06/29/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0522	687.12	200 SCHOOL DR - ELEM
00068616	06/29/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0522	37.77	PRACTICE FOOTBALL FIELD
00068616	06/29/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0522	670.84	198 SCHOOL DR J.H. DOWN
00068616	06/29/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0522	456.64	247 SCHOOL DR - HS LEFT
00068616	06/29/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0522	37.77	153 SCHOOL DR - TENNIS COURTS
00068617	06/29/2022	1.221.00.0000	3220 4556 CORINNE VANWYKE		MILEAGE062422	267.35	MILEAGE TO AP TRAINING
00068617	06/29/2022	1.221.00.0000	3220 4556 CORINNE VANWYKE		OH027332	107.66	MEALS- AP TRAINING 0620-0624
00068618	06/29/2022	1.260.04.0000	5920 0369 DECKER EQUIPMENT	P15619	426777A	31.61	Shipping & Handling
00068618	06/29/2022	1.260.04.0000	5920 0369 DECKER EQUIPMENT	P15619	426777A	48.00	Single Prong Side Hook
00068618	06/29/2022	1.260.04.0000	5920 0369 DECKER EQUIPMENT	P15619	426777A	315.00	Universal Double Locker
00068618	06/29/2022	1.260.05.0000	5930 0369 DECKER EQUIPMENT	P15633	439386A	146.85	Standard Bench Pedestal
00068618	06/29/2022	1.260.05.0000	5930 0369 DECKER EQUIPMENT		439386A	36.11	SHIPPING & HANDLING
00068619	06/29/2022	1.270.00.0000	3190 2006 FAMILY FIRST HEALTH CARE		OH027326	150.00	DOT PHYSICAL- R.DYBALSKI
00068619	06/29/2022	1.270.00.0000	3190 2006 FAMILY FIRST HEALTH CARE		OH027327	150.00	DOT PHYSICAL- D.VERBEKE
00068620	06/29/2022	1.241.05.0000	3210 3887 GARNETT KOHLER		MILEAGE042622	375.57	REIMB. MILEAGE 0122-0422
00068621	06/29/2022	1.293.00.0000	7410 1315 HOLLY MEADOWS GOLF COURSE		OH027330	138.00	GOLF- 6 STUDENTS
00068622	06/29/2022	1.260.05.0000	5930 2613 EASTON TECHNOLOGIES	P15635	1026	(427.14)	
00068622	06/29/2022	1.260.05.0000	5930 2613 EASTON TECHNOLOGIES	P15635	1026	(36.35)	
00068622	06/29/2022	1.260.05.0000	5930 2613 EASTON TECHNOLOGIES	P15635	1026	36.35	Freight Charge
00068622	06/29/2022	1.260.05.0000	5930 2613 EASTON TECHNOLOGIES	P15635	1026	427.14	New Model # P-11C-Kit
00068623	06/29/2022	1.284.00.0000	3210 3877 JILL HARMER		MILEAGE061722	144.77	REIMB. FOR MILEAGE

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00068624	06/29/2022	1.260.99.0000	5930	2310		JOHN DEERE FINANCIAL	1999935	487.68	CAM,THERMOSTAT & FAN	
00068624	06/29/2022	1.260.99.0000	5930	2310		JOHN DEERE FINANCIAL	2001080	99.26	EXCH.FAN KIT, FAN KIT & FREIGH	
00068625	06/29/2022	1.225.00.4350	5110	1074		LIGHTSPEED TECHNOLOGIES INC	P15559	142400	73,385.00	975 AUDIO SYSTEM WITH
00068626	06/29/2022	1.113.05.0000	3450	4420		LOGISOFT COMPUTER PRODUCTS LLC	P15611	76574	2,339.00	ADOBE VIP CC K-12
00068627	06/29/2022	1.270.00.0000	5711	001381		MICHIGAN PETROLEUM TECHNOLOG		0692209-IN	(12.60)	CREDIT
00068627	06/29/2022	1.270.00.0000	5711	001381		MICHIGAN PETROLEUM TECHNOLOG	P15296	430199	2,259.00	Blanket Purchase Order
00068627	06/29/2022	1.270.00.0000	5711	001381		MICHIGAN PETROLEUM TECHNOLOG	P15296	68564	910.00	Blanket Purchase Order
00068628	06/29/2022	1.260.03.0000	3190	0807		NATIONAL TIME & SIGNAL		149598	319.00	Service on Alarm Panel
00068629	06/29/2022	1.111.02.0000	5110	3923		PIONEER VALLEY BOOKS	P15536	I227585	6.00	Estimated Shipping
00068629	06/29/2022	1.111.02.0000	5110	3923		PIONEER VALLEY BOOKS	P15536	I227585	60.00	Magnetic Letter Tray
00068629	06/29/2022	1.125.02.6012	5110	3923		PIONEER VALLEY BOOKS	P15640	I234093	3,375.00	LITERACY FOOTPRINTS FIRST
00068629	06/29/2022	1.125.02.6012	5110	3923		PIONEER VALLEY BOOKS	P15640	I234093	2,295.00	LITERACY FOOTPRINTS SECOND
00068629	06/29/2022	1.125.02.6012	5110	3923		PIONEER VALLEY BOOKS	P15640	I234093	2,565.00	LITERACY FOOTPRINTS
00068629	06/29/2022	1.125.02.6012	5110	3923		PIONEER VALLEY BOOKS	P15640	I234093	1,822.50	LITERACY FOOTPRINTS THIRD
00068630	06/29/2022	1.111.01.2015	5110	4237		PROJECT LEAD THE WAY INC		346708	7,792.50	LAUNCH KITS & LAUNCH LOGS
00068631	06/29/2022	1.112.04.9090	5110	000217		SCHOOL SPECIALTY		208130106371	159.46	SUPPLIES FOR JH ART-D.BEASLEY
00068632	06/29/2022	1.231.00.0000	3170	2961		SECRET WARDLE LYNCH HAMPTON		1443111	50.88	ADAIR, ET AL VS SOM 0322-0522
00068633	06/29/2022	1.125.00.6012	3190	000155		ST. CLAIR COUNTY RESA		AR118891	300.00	HOMELESS ASST. PROGRAM APR-JUN
00068633	06/29/2022	1.125.04.3060	3190	000155		ST. CLAIR COUNTY RESA		AR118891	844.47	HOMELESS ASST. PROGRAM APR-JUN
00068634	06/29/2022	1.122.02.1940	3430	4555		STACEY GRAY		OH027328	13.76	REIMB. FOR POSTAGE
00068635	06/29/2022	1.252.00.0000	3510	3460		THE YALE EXPOSITOR LLC		OH027333	11.60	UNIT VENTILATORS BID AD 051822
00068635	06/29/2022	1.252.00.0000	3510	3460		THE YALE EXPOSITOR LLC		OH027333	11.60	UNIT VENTILATORS BID AD 052522
00068636	06/29/2022	1.284.00.0000	3410	3129		TONY HARMER		OH027329	588.00	REIMB. FOR INTERNET 0721-0622
00068637	06/29/2022	1.270.00.0000	5730	001155		UNITY SCHOOL BUS PARTS	P15439	0520344-IN	30.45	6" FRANKLIN GOTHIC LETTERS
00068637	06/29/2022	1.270.00.0000	5730	001155		UNITY SCHOOL BUS PARTS	P15439	0521520-IN	318.56	BACUP LAMP,JERSEY GLOVES & MIR
00068637	06/29/2022	1.270.00.0000	5730	001155		UNITY SCHOOL BUS PARTS	P15439	0522222-CM	(331.84)	RET. BACK UPLIGHTS INV#0521242
00068638	06/29/2022	1.232.00.0000	3190	3607		XTREME SHREDS LLC		27186	55.00	2 CONSOLES - SHREDDING
00068639	06/29/2022	1.260.05.0000	5930	0837		YALE HARDWARE		640853	5.99	3/4X1/2 BRASS BUSHING
00068639	06/29/2022	1.260.01.0000	5920	0837		YALE HARDWARE		641381	4.98	MOUSE TRAPS
00068639	06/29/2022	1.260.99.0000	5930	0837		YALE HARDWARE		641650	18.97	CAULK GUN & CAULK
00068639	06/29/2022	1.260.05.0000	5930	0837		YALE HARDWARE		642159	39.98	2- 48X500 V BELTS
00068639	06/29/2022	1.260.05.0000	5920	0837		YALE HARDWARE		644160	52.96	HAND CLEANERR & 3 PLUNGERS
00068639	06/29/2022	1.270.00.0000	5730	0837		YALE HARDWARE	P15308	644364	26.99	1"X15' RATCHET 3M
00068639	06/29/2022	1.260.05.0000	5920	0837		YALE HARDWARE		645352	2.99	1/16" BLACK OXIDE BIT

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00068639	06/29/2022	1.260.01.0000	5920 0837 YALE HARDWARE	P15624	645388	329.98	Pallet of Softener Salt
00068639	06/29/2022	1.260.02.0000	5920 0837 YALE HARDWARE	P15606	645389	329.98	1 pallet of salt
00068639	06/29/2022	1.260.99.0000	5930 0837 YALE HARDWARE		646650	74.99	SP-40 LAWN GARDEN BATTERY
00068639	06/29/2022	1.260.99.0000	5932 0837 YALE HARDWARE		646708	17.99	3/8 X1//2X36 FCT CONNECTOR
00068639	06/29/2022	1.260.99.0000	5932 0837 YALE HARDWARE		646826	22.98	FRESH WATER HOSE & HOSE END
00068639	06/29/2022	1.260.99.0000	5932 0837 YALE HARDWARE		646834	(6.00)	EXCHANGED HOSE END
00068639	06/29/2022	1.260.99.0000	5930 0837 YALE HARDWARE		647464	5.49	3/8" COUNTERSINK
00068639	06/29/2022	1.260.99.0000	5930 0837 YALE HARDWARE		647485	55.98	2- NIFTY NABBERS
00068639	06/29/2022	1.260.99.0000	5932 0837 YALE HARDWARE		647668	88.12	SHUT OFF ASSEMBLY & MISC
00068639	06/29/2022	1.260.04.0000	5930 0837 YALE HARDWARE		647742	13.99	FLUSH WELDER OUTLET
00068639	06/29/2022	1.260.05.0000	5930 0837 YALE HARDWARE		647923	17.98	3/16X1/3 ALUM RIVET
00068639	06/29/2022	1.260.99.0000	5930 0837 YALE HARDWARE		647936	2.99	2 STROKE OIL
00068639	06/29/2022	1.260.05.0000	5920 0837 YALE HARDWARE		648711	30.97	2 FLASHLIGHTS & BATTERIES
00068639	06/29/2022	1.260.05.0000	5930 0837 YALE HARDWARE		648734	191.95	PRIMER AND PAINT
00068639	06/29/2022	1.260.05.0000	5930 0837 YALE HARDWARE		648850	19.99	10LB HYDRAULIC CEMENT
00068639	06/29/2022	1.260.05.0000	5920 0837 YALE HARDWARE		648891	148.39	PAINTING SUPPLIES
00068639	06/29/2022	1.260.05.0000	5920 0837 YALE HARDWARE		649173	47.96	4 ROLLS OF 1.88" MASKING TAPE
00068639	06/29/2022	1.260.05.0000	5920 0837 YALE HARDWARE		649372	6.99	4" MINI PAINT COVERS
00068639	06/29/2022	1.260.05.0000	5932 0837 YALE HARDWARE		649885	52.97	2 STROKE OIL & GAL RUST ENAMEL
00068639	06/29/2022	1.260.05.0000	5930 0837 YALE HARDWARE		649889	583.85	PAINT & BRUSHES
00068639	06/29/2022	1.260.05.0000	5920 0837 YALE HARDWARE		649971	14.99	18" POLY EXTENSION
00068639	06/29/2022	1.260.05.0000	5930 0837 YALE HARDWARE		650040	8.99	GROUT SEALER
00068639	06/29/2022	1.270.00.0000	5990 0837 YALE HARDWARE		650057	15.96	4 PKS T50 HVY DTY STAPLES
00068640	06/30/2022	1.260.99.0000	7910 4557 DAWN RECTOR		OH027338	245.34	REIMB. REPAIR MONEY
00068641	06/30/2022	1.260.05.0000	5930 2613 EASTON TECHNOLOGIES	P15635	1026	36.35	Freight Charge
00068641	06/30/2022	1.260.05.0000	5930 2613 EASTON TECHNOLOGIES	P15635	1026	427.14	New Model # P-11C-Kit
00068642	06/30/2022	1.113.05.9090	5110 0634 FLAG HOUSE INC		P091412401013	226.20	FIELD GLOVES FOR PE CLASS
00068643	06/30/2022	1.270.00.0000	3210 MOODYJ JERI MOODY FISHEL		MILEAGE063022	785.01	REIMB. MILEAGE JAN- JUN
00068643	06/30/2022	1.270.00.0000	3410 MOODYJ JERI MOODY FISHEL		OH027337	50.00	REIMB. PHONE JAN-MAR
00068643	06/30/2022	1.270.00.0000	3410 MOODYJ JERI MOODY FISHEL		OH027337	50.00	REIMB. PHONE APR-JUNE
00068644	06/30/2022	1.232.00.0000	3220 4474 KURT SUTTON		MILEAGE063022	87.75	CONF. MILEAGE
00068644	06/30/2022	1.232.00.0000	3410 4474 KURT SUTTON		MILEAGE063022	180.00	MAR-JUNE CELL PHONE REIMB.
00068644	06/30/2022	1.232.00.0000	3210 4474 KURT SUTTON		MILEAGE063022	584.46	MILEAGE
00068645	06/30/2022	1.249.05.9090	5990 001807 NEFF COMPANY	P15391	N003022370	899.64	Academic Letters, Award

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00068645	06/30/2022	1.249.05.9090	5990 001807 NEFF COMPANY	P15391	N003022371	615.25	Academic Letters, Award
00068645	06/30/2022	1.112.04.0000	5110 001807 NEFF COMPANY	P15597	N003037419	303.00	CHEMS-Solid Chenille
00068645	06/30/2022	1.112.04.0000	5110 001807 NEFF COMPANY	P15597	N003037419	30.30	Chindmodel-Chenille Inlay
00068645	06/30/2022	1.112.04.0000	5110 001807 NEFF COMPANY	P15597	N003037419	303.00	CHEMS-Solid Chenille Eblem
00068645	06/30/2022	1.112.04.0000	5110 001807 NEFF COMPANY	P15597	N003037419	166.80	ChILT-Chenille Single
00068645	06/30/2022	1.112.04.0000	5110 001807 NEFF COMPANY	P15597	N003037419	30.30	Chindmodel-Chenille Inlay
00068645	06/30/2022	1.112.04.0000	5110 001807 NEFF COMPANY	P15597	N003037419	101.00	CHEMS-Solid Chenille
00068645	06/30/2022	1.112.04.0000	5110 001807 NEFF COMPANY	P15597	N003037419	30.30	Chindmodel-Chenille Inlay
00068645	06/30/2022	1.112.04.0000	5110 001807 NEFF COMPANY	P15597	N003037419	24.00	Swiss Insert-LYRE (851)
00068645	06/30/2022	1.112.04.0000	5110 001807 NEFF COMPANY	P15597	N003037419	303.00	CHEMS-Solid Chenille
00068645	06/30/2022	1.112.04.0000	5110 001807 NEFF COMPANY	P15597	N003037419	10.10	Chindmodel-Chenille Inlay
00068645	06/30/2022	1.112.04.0000	5110 001807 NEFF COMPANY	P15597	N003037419	199.00	Chems-Solid Chenille
00068645	06/30/2022	1.112.04.0000	5110 001807 NEFF COMPANY	P15597	N003037419	75.04	SHIPPING
00068646	06/30/2022	1.111.02.0000	5110 000217 SCHOOL SPECIALTY		208127766397	(142.40)	CREDIT PAPER ELEM. JOURNAL
00068646	06/30/2022	1.111.02.0000	5110 000217 SCHOOL SPECIALTY		208128715797	(54.04)	CREDIT LAMINATING FILM
00068646	06/30/2022	1.111.01.0000	5110 000217 SCHOOL SPECIALTY		208129029617	(603.96)	CREDIT PART OFAUDIO PORTABLE
00068646	06/30/2022	1.112.04.0000	5110 000217 SCHOOL SPECIALTY		208130068213	200.00	JH ART SUPPLIES
00068646	06/30/2022	1.112.04.0000	5110 000217 SCHOOL SPECIALTY		308103973391	177.26	JH ART SUPPLIES
00068646	06/30/2022	1.112.04.9090	5110 000217 SCHOOL SPECIALTY		308103976028	67.06	COLORED CARDSTOCK/CARDSTOCK
00068646	06/30/2022	1.112.04.0000	5110 000217 SCHOOL SPECIALTY		308103988881	1,387.16	JH ART SUPPLIES
00068647	06/30/2022	1.125.01.6012	5980 001357 SEHI COMPUTER PRODUCTS	P15617	I00224814	125.00	LIFTGATE CHARGE
00068647	06/30/2022	1.125.01.6012	5980 001357 SEHI COMPUTER PRODUCTS	P15617	I00224814	3,161.91	ERGOTRON YES BASIC CHARGE
00068647	06/30/2022	1.125.01.6012	5980 001357 SEHI COMPUTER PRODUCTS	P15617	I00225806	799.74	GOOGLE CHROME OS
00068647	06/30/2022	1.125.01.6012	5980 001357 SEHI COMPUTER PRODUCTS	P15617	I00225806	765.45	HP 3YR PICK-UP & RETURN -
00068647	06/30/2022	1.125.01.6012	5980 001357 SEHI COMPUTER PRODUCTS	P15617	I00225806	6,499.44	HP CHROMEBOOK 14 G7 (14")-
00068647	06/30/2022	1.125.01.6012	5980 001357 SEHI COMPUTER PRODUCTS	P15617	I00225806	75.00	LIFTGATE CHARGE
00068647	06/30/2022	1.125.01.6012	5980 001357 SEHI COMPUTER PRODUCTS	P15617	R00008168	(125.00)	CREDIT NO LIFTGATE ON TRUCK
00068648	06/30/2022	4.456.28.0000	6220 4532 SITELOGIQ INC		1966	3,600.00	APPLICATION PYMT #2
00068649	06/30/2022	1.293.00.0000	5990 2941 WILLOW TREE GOLF COURSE		OH027344	800.00	GOLF COURSE COST FOR GOLFTEAMS

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RECAP BY FUND							
			Total General Fund			5,999,322.48	
			Total Latchkey Funds			0.00	
			Total Debt Funds			680.52	
			Total Capital Project Funds			780,427.97	
			Total Trust Funds			936,696.36	
			Total Agency Funds			810.00	
			Total Enterprise Funds			0.00	
			Grand Total			<u>7,717,937.33</u>	
					RECAP FUND 5:		
					Total Latchkey Funds		11,056.53
					Total Athletics Funds		0.00
					Total Cafeteria Funds		925,639.83
					Unknown Function		0.00