

Date Range: 07/01/2022 - 06/30/2023

Yale Public Schools  
Monthly Disbursements  
06/30/2023

<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>
00003250	07/07/2022	1.000.00.0000	9455	0827	MiSDU	PYINTER	2601/2201014	160.69	PAY OF 7/1/22
00003251	07/07/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER	2502/2201014	180.00	PAY OF 7/1/22
00003251	07/07/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER	2503/2201014	400.00	PAY OF 7/1/22
00003251	07/07/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER	2801/2201014	1,988.46	PAY OF 7/1/22
00003251	07/07/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER	2804/2201014	3,194.51	PAY OF 7/1/22
00003251	07/07/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER	2805/2201014	175.00	PAY OF 7/1/22
00003251	07/07/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER	2807/2201014	500.00	PAY OF 7/1/22
00003251	07/07/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER	2813/2201014	125.00	PAY OF 7/1/22
00003251	07/07/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER	2826/2201014	100.00	PAY OF 7/1/22
00003251	07/07/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER	2827/2201014	1,438.46	PAY OF 7/1/22
00003251	07/07/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER	2830/2201014	4,990.25	PAY OF 7/1/22
00003251	07/07/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER	2831/2201014	6,062.23	PAY OF 7/1/22
00003251	07/07/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER	2835/2201014	750.00	PAY OF 7/1/22
00003251	07/07/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER	2836/2201014	300.00	PAY OF 7/1/22
00003253	07/07/2022	1.259.00.0000	3920	001213	SET-SEG INC		OH027373	(6,343.00)	
00003253	07/07/2022	1.259.00.0000	3920	001213	SET-SEG INC		OH027373	(5,000.00)	
00003253	07/07/2022	1.259.00.0000	3920	001213	SET-SEG INC		OH027373	(9,115.00)	
00003253	07/07/2022	1.260.99.0000	3910	001213	SET-SEG INC		OH027373	(1,709.00)	
00003253	07/07/2022	1.260.99.0000	3910	001213	SET-SEG INC		OH027373	(5,180.00)	
00003253	07/07/2022	1.260.99.0000	3910	001213	SET-SEG INC		OH027373	(80,018.00)	
00003253	07/07/2022	1.260.99.0000	3910	001213	SET-SEG INC		OH027373	(11,915.00)	
00003253	07/07/2022	1.270.00.0000	3930	001213	SET-SEG INC		OH027373	(8,058.00)	
00003253	07/07/2022	1.270.00.0000	3930	001213	SET-SEG INC		OH027373	(4,112.00)	
00003253	07/07/2022	1.259.00.0000	3920	001213	SET-SEG INC		OH027373	5,000.00	CYBER COVERAGE
00003253	07/07/2022	1.259.00.0000	3920	001213	SET-SEG INC		OH027373	6,343.00	EXCESS LIABILITY
00003253	07/07/2022	1.259.00.0000	3920	001213	SET-SEG INC		OH027373	9,115.00	EDUCATORS LEGAL LIABILITY
00003253	07/07/2022	1.260.99.0000	3910	001213	SET-SEG INC		OH027373	1,709.00	INLAND MARINE
00003253	07/07/2022	1.260.99.0000	3910	001213	SET-SEG INC		OH027373	80,018.00	PROPERTY COVERAGE
00003253	07/07/2022	1.260.99.0000	3910	001213	SET-SEG INC		OH027373	11,915.00	COMMERCIAL GENERAL LIABILITY
00003253	07/07/2022	1.260.99.0000	3910	001213	SET-SEG INC		OH027373	5,180.00	EQUIPMENT BREAKDOWN-BOILER& MA
00003253	07/07/2022	1.270.00.0000	3930	001213	SET-SEG INC		OH027373	4,112.00	AUTO PHYSICAL DAMAGE-FLEET BAS
00003253	07/07/2022	1.270.00.0000	3930	001213	SET-SEG INC		OH027373	8,058.00	AUTOMOBILE LIABILITY-FLEET BAS
00003257	07/18/2022	1.000.00.0000	9455	0827	MiSDU	PYINTER	2601/2201015	160.69	PAY OF 7/15/22
00003258	07/18/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER	2502/2201015	180.00	PAY OF 7/15/22

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00003258	07/18/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2503/2201015	400.00	PAY OF 7/15/22
00003258	07/18/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2801/2201015	1,878.46	PAY OF 7/15/22
00003258	07/18/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2804/2201015	3,134.25	PAY OF 7/15/22
00003258	07/18/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2805/2201015	175.00	PAY OF 7/15/22
00003258	07/18/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2807/2201015	500.00	PAY OF 7/15/22
00003258	07/18/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2813/2201015	125.00	PAY OF 7/15/22
00003258	07/18/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2826/2201015	100.00	PAY OF 7/15/22
00003258	07/18/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2827/2201015	1,438.46	PAY OF 7/15/22
00003258	07/18/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2830/2201015	4,990.25	PAY OF 7/15/22
00003258	07/18/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2831/2201015	5,937.23	PAY OF 7/15/22
00003258	07/18/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2835/2201015	750.00	PAY OF 7/15/22
00003258	07/18/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2836/2201015	300.00	PAY OF 7/15/22
00003259	07/29/2022	1.000.00.0000	9455 0827 MISDU	PYINTER	2601/2201016	160.69	PAY OF 7/29/22
00003260	07/29/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2502/2201016	180.00	PAY OF 7/29/22
00003260	07/29/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2503/2201016	400.00	PAY OF 7/29/22
00003260	07/29/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2801/2201016	1,878.46	PAY OF 7/29/22
00003260	07/29/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2804/2201016	3,134.25	PAY OF 7/29/22
00003260	07/29/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2805/2201016	175.00	PAY OF 7/29/22
00003260	07/29/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2807/2201016	500.00	PAY OF 7/29/22
00003260	07/29/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2813/2201016	125.00	PAY OF 7/29/22
00003260	07/29/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2826/2201016	100.00	PAY OF 7/29/22
00003260	07/29/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2827/2201016	1,438.46	PAY OF 7/29/22
00003260	07/29/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2830/2201016	4,582.25	PAY OF 7/29/22
00003260	07/29/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2831/2201016	5,937.23	PAY OF 7/29/22
00003260	07/29/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2835/2201016	750.00	PAY OF 7/29/22
00003260	07/29/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2836/2201016	300.00	PAY OF 7/29/22
00003261	07/13/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH027391	80.19	315 PARK DR
00003261	07/13/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH027392	534.20	ELEMENTARY SCHOOL
00003261	07/13/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH027393	1,198.86	MIDDLE SCHOOL
00003261	07/13/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH027394	993.93	HIGH SCHOOL
00003261	07/13/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH027395	16.51	GENERATOR - HS
00003261	07/13/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH027396	395.83	3300 KINNEY RD
00003261	07/13/2022	1.260.07.0000	5510 000313 SEMCOENERGY		OH027397	64.90	253 SCHOOL DR BUS GARAGE
00003261	07/13/2022	1.260.07.0000	5510 000313 SEMCOENERGY		OH027398	21.60	YALE SCHOOL GARAGE

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00003261	07/13/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH027399	16.51	8751 WILLOW ST BARN
00003261	07/13/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH027400	409.13	8751 WILLOW ST
00003262	07/26/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH027413	25.89	8753 WILLOW ST
00003262	07/26/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH027414	543.69	8755 WILLOW ST
00003262	07/26/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH027415	54.15	315 PARK AVE
00003262	07/26/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH027416	14.76	153 SCHOOL DR
00003262	07/26/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH027417	414.83	STREET LIGHTS
00003262	07/26/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH027418	1,870.75	247 SCHOOL DR
00003262	07/26/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH027419	534.80	3300 KINNEY RD
00003263	07/26/2022	1.260.99.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES063022	2,000.88	MAINTENANCE - D.FISHEL
00003263	07/26/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES063022	47.72	BUS DRIVER - D. VERBEKE
00003263	07/26/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES063022	552.20	BUS DRIVER - D. VERBEKE
00003263	07/26/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES063022	603.20	BUS DRIVER - C. MEGERLE
00003263	07/26/2022	1.260.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES072122	131.93	CUSTODIAN - W. GINZEL
00003263	07/26/2022	1.260.99.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES072122	833.70	MAINTENANCE - D.FISHEL
00003263	07/26/2022	1.271.00.4350	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES072122	277.62	BUS DRIVER - A.RIDDEL
00003263	07/26/2022	1.271.00.4350	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES072122	305.74	BUS DRIVER - C. MEGERLE
00003264	08/16/2022	1.000.00.0000	9455 0827 MiSDU	PYINTER	2601/2201017	160.69	PAY OF 8/12/2022
00003265	08/16/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2502/2201017	180.00	PAY OF 8/12/2022
00003265	08/16/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2503/2201017	400.00	PAY OF 8/12/2022
00003265	08/16/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2504/2201017	268.00	PAY OF 8/12/2022
00003265	08/16/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2801/2201017	1,878.46	PAY OF 8/12/2022
00003265	08/16/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2804/2201017	3,134.25	PAY OF 8/12/2022
00003265	08/16/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2805/2201017	175.00	PAY OF 8/12/2022
00003265	08/16/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2807/2201017	500.00	PAY OF 8/12/2022
00003265	08/16/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2813/2201017	125.00	PAY OF 8/12/2022
00003265	08/16/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2826/2201017	100.00	PAY OF 8/12/2022
00003265	08/16/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2827/2201017	1,438.46	PAY OF 8/12/2022
00003265	08/16/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2830/2201017	4,746.00	PAY OF 8/12/2022
00003265	08/16/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2831/2201017	5,937.23	PAY OF 8/12/2022
00003265	08/16/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2835/2201017	750.00	PAY OF 8/12/2022
00003265	08/16/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2836/2201017	300.00	PAY OF 8/12/2022
00003266	08/29/2022	1.000.00.0000	9455 0827 MiSDU	PYINTER	2601/2201018	160.69	PAYROLL 8/26/22
00003267	08/29/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2502/2201018	180.00	PAYROLL 8/26/22

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00003267	08/29/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2503/2201018	400.00	PAYROLL 8/26/22
00003267	08/29/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2504/2201018	268.00	PAYROLL 8/26/22
00003267	08/29/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2801/2201018	1,878.46	PAYROLL 8/26/22
00003267	08/29/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2804/2201018	2,956.52	PAYROLL 8/26/22
00003267	08/29/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2805/2201018	175.00	PAYROLL 8/26/22
00003267	08/29/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2807/2201018	500.00	PAYROLL 8/26/22
00003267	08/29/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2813/2201018	125.00	PAYROLL 8/26/22
00003267	08/29/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2826/2201018	100.00	PAYROLL 8/26/22
00003267	08/29/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2827/2201018	1,438.46	PAYROLL 8/26/22
00003267	08/29/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2830/2201018	3,746.00	PAYROLL 8/26/22
00003267	08/29/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2831/2201018	6,037.23	PAYROLL 8/26/22
00003267	08/29/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2835/2201018	750.00	PAYROLL 8/26/22
00003267	08/29/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2836/2201018	300.00	PAYROLL 8/26/22
00003268	09/09/2022	1.000.00.0000	9455	0827	MISDU	PYINTER 2601/2201019	160.69	PAY OF 9/9/22
00003269	09/09/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2502/2201019	180.00	PAY OF 9/9/22
00003269	09/09/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2503/2201019	400.00	PAY OF 9/9/22
00003269	09/09/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2504/2201019	268.00	PAY OF 9/9/22
00003269	09/09/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2801/2201019	1,878.46	PAY OF 9/9/22
00003269	09/09/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2804/2201019	2,979.84	PAY OF 9/9/22
00003269	09/09/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2805/2201019	175.00	PAY OF 9/9/22
00003269	09/09/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2807/2201019	1,288.45	PAY OF 9/9/22
00003269	09/09/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2808/2201019	20.00	PAY OF 9/9/22
00003269	09/09/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2813/2201019	125.00	PAY OF 9/9/22
00003269	09/09/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2826/2201019	100.00	PAY OF 9/9/22
00003269	09/09/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2827/2201019	1,438.46	PAY OF 9/9/22
00003269	09/09/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2830/2201019	3,746.00	PAY OF 9/9/22
00003269	09/09/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2831/2201019	6,087.23	PAY OF 9/9/22
00003269	09/09/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2835/2201019	750.00	PAY OF 9/9/22
00003269	09/09/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2835/2201019	150.00	PAY OF 9/9/22
00003269	09/09/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2836/2201019	300.00	PAY OF 9/9/22
00003270	07/21/2022	1.221.00.0000	3220	3067	JPMORGAN CHASE BANK NA	OH027375	665.00	CONF FEE GRANDVILLE / BILL K.
00003270	07/21/2022	1.252.00.0000	7410	3067	JPMORGAN CHASE BANK NA	OH027376	30.00	MSBO CFO DUES
00003270	07/21/2022	1.221.00.0000	3220	3067	JPMORGAN CHASE BANK NA	OH027377	673.90	CONF. ROOMS
00003270	07/21/2022	1.283.00.0000	3220	3067	JPMORGAN CHASE BANK NA	OH027378	126.26	MSBO WORKSHOP B.SILKWORTH

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**Yale Public Schools  
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00003270	07/21/2022	1.119.02.4310	5110 3067 JPMORGAN CHASE BANK NA		OH027379	51.93	TARGET - SUMMER SCHOOL
00003270	07/21/2022	1.119.02.4310	5110 3067 JPMORGAN CHASE BANK NA		OH027380	223.08	SAM'S CLUB - SUMMER SCHOOL
00003270	07/21/2022	1.119.02.4310	5110 3067 JPMORGAN CHASE BANK NA		OH027381	31.59	MEIJER - SUMMER SCHOOL
00003270	07/21/2022	1.113.05.2015	5110 3067 JPMORGAN CHASE BANK NA		OH027382	300.00	MTU CASHIERS OFF. HOUGHTON MI
00003270	07/21/2022	1.119.02.4310	5110 3067 JPMORGAN CHASE BANK NA		OH027383	202.80	SAMS CLUB- SUMMER SCHOOL
00003270	07/21/2022	1.231.00.0000	5910 3067 JPMORGAN CHASE BANK NA		OH027384	41.18	SUBWAY - K.SUTTON
00003270	07/21/2022	1.127.05.3440	5910 3067 JPMORGAN CHASE BANK NA		OH027385	7,399.00	AMAZON -BMA STORAGE VOC ED
00003270	07/21/2022	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH027386	19.94	AMAZON-SA SYSTEMS
00003270	07/21/2022	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH027387	67.99	AMAZON-SA SYSTEMS
00003270	07/21/2022	1.260.05.0000	5930 3067 JPMORGAN CHASE BANK NA	P15605	OH027388	37.39	5"x25' Lama Flex Duct
00003270	07/21/2022	1.260.05.0000	5930 3067 JPMORGAN CHASE BANK NA	P15618	OH027389	118.46	3" Back Mount Dual Scale
00003270	07/21/2022	1.283.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH027491	430.00	EB SERVICE TRAINING
00003271	08/19/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH027492	2,259.28	200 SCHOOL DR
00003272	08/19/2022	1.260.07.0000	5520 3740 DIRECT ENERGY BUSINESS		222100049656317	17.23	253 SCHOOL DR
00003272	08/19/2022	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		222100049656317	645.07	3300 KINNEY RD
00003272	08/19/2022	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		222100049656317	614.15	8755 WILLOW ST
00003272	08/19/2022	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		222100049656317	2,536.12	247 SCHOOL DR
00003272	08/19/2022	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		222100049656317	1,564.29	200 SCHOOL DR
00003273	08/11/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH027493	16.51	247 SCHOOL DR GENERATOR
00003273	08/11/2022	1.260.07.0000	5510 000313 SEMCOENERGY		OH027494	21.93	YALE SCHOOL GARAGE
00003273	08/11/2022	1.260.07.0000	5510 000313 SEMCOENERGY		OH027495	27.36	253 SCHOOL DR
00003273	08/11/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH027496	36.84	315 PARK DR
00003273	08/11/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH027497	225.89	3300 KINNEY RD
00003273	08/11/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH027498	258.67	198 SCHOOL DR - JR HIGH
00003273	08/11/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH027499	328.44	YALE ELEMENTARY
00003273	08/11/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH027500	430.82	HIGH SCHOOL
00003273	08/11/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH027501	16.51	8751 WILLOW ST BARN
00003273	08/11/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH027502	216.37	8751 WILLOW ST
00003274	08/30/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH027503	1,789.59	247 SCHOOL DR
00003274	08/30/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH027504	537.93	3300 KINNEY RD
00003274	08/30/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH027505	419.46	STREET LIGHTS
00003274	08/30/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH027506	22.67	315 PARK AVE
00003274	08/30/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH027507	14.89	TENNIS COURTS
00003274	08/30/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH027508	24.22	8753 WILLOW ST

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00003274	08/30/2022	1.260.99.0000	5520	001206		DETROIT EDISON	OH027509	480.82	8755 WILLOW ST
00003275	08/30/2022	1.260.99.0000	3410	4095		TELNET WORLDWIDE	253526	258.85	SERV FROM 080822-090722
00003276	08/30/2022	1.271.00.4350	3190	002081		THUMB EDUCATIONAL SERVICES INC	TES072122B	218.43	BUS DRIVER - A. RIDDEL
00003276	08/30/2022	1.271.00.4350	3190	002081		THUMB EDUCATIONAL SERVICES INC	TES072122B	245.03	BUS DRIVER C. MEGERLE
00003276	08/30/2022	1.260.99.0000	3190	002081		THUMB EDUCATIONAL SERVICES INC	TES080122	1,111.60	MAINTENANCE- D.FISHEL
00003276	08/30/2022	1.271.00.4350	3190	002081		THUMB EDUCATIONAL SERVICES INC	TES080122	66.37	BUS DRIVER - A.RIDDEL
00003276	08/30/2022	1.271.00.4350	3190	002081		THUMB EDUCATIONAL SERVICES INC	TES080122	73.40	BUS DRIVER - C. MEGERLE
00003276	08/30/2022	1.260.99.0000	3190	002081		THUMB EDUCATIONAL SERVICES INC	TES081522	1,556.24	MAINTENANCE - D.FISHEL
00003277	08/25/2022	1.000.00.0000	9402	001213		SET-SEG INC	SETSEG74130-0922	444.64	LIFE PREMIUM 0922
00003277	08/25/2022	1.000.00.0000	9402	001213		SET-SEG INC	SETSEG74130-0922	384.48	LTD PREMIUM 0922
00003277	08/25/2022	1.000.00.0000	9425	001213		SET-SEG INC	SETSEG74130-0922	277.95	DENTAL PREMIUM 0922
00003277	08/25/2022	1.000.00.0000	9424	001213		SET-SEG INC	SETSEG74130-0922	146.15	VISION PREMIUM 0922
00003277	08/25/2022	1.241.05.0000	2120	001213		SET-SEG INC	SETSEG74130-0922	18.33	LTD PREMIUM 0922
00003277	08/25/2022	1.270.00.0000	2110	001213		SET-SEG INC	SETSEG74130-0922	105.28	LIFE PREMIUM 0922
00003278	09/23/2022	1.000.00.0000	9455	0827	PYINTER	MISDU	2601/2201020	160.69	PAY OF 9/23/22
00003279	09/23/2022	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2502/2201020	180.00	PAY OF 9/23/22
00003279	09/23/2022	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2503/2201020	400.00	PAY OF 9/23/22
00003279	09/23/2022	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2504/2201020	268.00	PAY OF 9/23/22
00003279	09/23/2022	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2801/2201020	1,878.46	PAY OF 9/23/22
00003279	09/23/2022	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2804/2201020	3,429.84	PAY OF 9/23/22
00003279	09/23/2022	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2805/2201020	175.00	PAY OF 9/23/22
00003279	09/23/2022	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2807/2201020	1,288.45	PAY OF 9/23/22
00003279	09/23/2022	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2808/2201020	20.00	PAY OF 9/23/22
00003279	09/23/2022	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2813/2201020	125.00	PAY OF 9/23/22
00003279	09/23/2022	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2826/2201020	100.00	PAY OF 9/23/22
00003279	09/23/2022	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2827/2201020	1,438.46	PAY OF 9/23/22
00003279	09/23/2022	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2830/2201020	3,746.00	PAY OF 9/23/22
00003279	09/23/2022	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2831/2201020	6,087.23	PAY OF 9/23/22
00003279	09/23/2022	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2835/2201020	900.00	PAY OF 9/23/22
00003279	09/23/2022	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2836/2201020	300.00	PAY OF 9/23/22
00003280	07/28/2022	1.000.00.0000	9402	001213		SET-SEG INC	SETSEG74130-0822	338.23	LTD PREMIUM 0822
00003280	07/28/2022	1.000.00.0000	9425	001213		SET-SEG INC	SETSEG74130-0822	267.05	DENTAL PREMIUM
00003280	07/28/2022	1.000.00.0000	9424	001213		SET-SEG INC	SETSEG74130-0822	140.60	VISION PREMIUM 0822
00003280	07/28/2022	1.000.00.0000	9402	001213		SET-SEG INC	SETSEG74130-0822	441.12	LIFE PREMIUM 0822

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00003280	07/28/2022	1.241.05.0000	2120 001213 SET-SEG INC		SETSEG74130-0822	38.19	LTD PREMIUM 0822
00003280	07/28/2022	1.270.00.0000	2110 001213 SET-SEG INC		SETSEG74130-0822	75.84	LIFE PREMIUM 0822
00003281	08/23/2022	1.283.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH027515	359.10	HOLIDAY INN - A.RUNNALS
00003281	08/23/2022	1.221.00.7662	3220 3067 JPMORGAN CHASE BANK NA		OH027516	290.00	MSVMA CONFERENCE
00003281	08/23/2022	1.113.05.2015	5110 3067 JPMORGAN CHASE BANK NA		OH027517	374.19	AMAZON ORDER
00003281	08/23/2022	1.113.05.2015	5110 3067 JPMORGAN CHASE BANK NA		OH027518	15.68	AMAZON ORDER
00003281	08/23/2022	1.113.05.2015	5110 3067 JPMORGAN CHASE BANK NA		OH027519	40.24	AMAZON ORDER
00003281	08/23/2022	1.113.05.2015	5110 3067 JPMORGAN CHASE BANK NA		OH027520	229.24	AMAZON ORDER
00003281	08/23/2022	1.113.05.2015	5110 3067 JPMORGAN CHASE BANK NA		OH027521	189.47	AMAZON ORDER
00003281	08/23/2022	1.113.05.2015	5110 3067 JPMORGAN CHASE BANK NA		OH027522	26.65	AMAZON ORDER
00003281	08/23/2022	1.113.05.2015	5110 3067 JPMORGAN CHASE BANK NA		OH027523	41.23	AMAZON ORDER
00003281	08/23/2022	1.221.00.0000	7410 3067 JPMORGAN CHASE BANK NA		OH027524	45.00	MDE EDUCATOR LICENSE -E.KOVACH
00003281	08/23/2022	1.285.00.0000	5990 3067 JPMORGAN CHASE BANK NA		OH027525	288.17	AMAZON-CABLES,PADLOCK & MISC
00003281	08/23/2022	1.285.00.0000	5990 3067 JPMORGAN CHASE BANK NA		OH027526	286.85	AMAZON-LASER POINTER,CABLE&MIS
00003281	08/23/2022	1.285.00.0000	5990 3067 JPMORGAN CHASE BANK NA		OH027527	17.32	AMAZON-HDMI DISPLAY CABLES
00003281	08/23/2022	1.285.00.0000	5990 3067 JPMORGAN CHASE BANK NA		OH027528	156.32	AMAZON- 8 MASTER COMBO LOCKS
00003281	08/23/2022	1.285.00.0000	5990 3067 JPMORGAN CHASE BANK NA		OH027529	23.68	AMAZON- LYSOL DISINFECTANT WPS
00003281	08/23/2022	1.285.00.0000	5990 3067 JPMORGAN CHASE BANK NA		OH027530	57.98	2 GO DADDY DOMAIN RENEWALS
00003281	08/23/2022	1.285.00.0000	5990 3067 JPMORGAN CHASE BANK NA		OH027531	139.57	AMAZON- BROTHER LABEL MAKER
00003281	08/23/2022	1.285.00.0000	5990 3067 JPMORGAN CHASE BANK NA		OH027532	9.20	AMAZON-AC/DC ADPT BROTHER P TO
00003281	08/23/2022	1.285.00.0000	5990 3067 JPMORGAN CHASE BANK NA		OH027533	179.00	AMZAON PRIME MEMBERSHIP RNWL
00003281	08/23/2022	1.231.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH027534	189.00	DEP ON P.BULLARD'S HOTEL RM
00003281	08/23/2022	1.260.05.0000	5930 3067 JPMORGAN CHASE BANK NA	P15716	OH027535	122.61	Integral and Packing
00003281	08/23/2022	1.260.04.0000	5930 3067 JPMORGAN CHASE BANK NA	P15705	OH027536	89.14	B&G Stainless Steel Pump
00003281	08/23/2022	1.260.05.0000	5930 3067 JPMORGAN CHASE BANK NA		OH027537	(17.39)	LOWE'S CREDIT
00003281	08/23/2022	1.270.00.0000	5910 3067 JPMORGAN CHASE BANK NA	P15681	OH027538	92.89	1000/2000 Series Controls
00003281	08/23/2022	1.270.00.0000	5910 3067 JPMORGAN CHASE BANK NA	P15681	OH027538	104.98	1000/2000 Series (5th
00003281	08/23/2022	1.270.00.0000	5910 3067 JPMORGAN CHASE BANK NA		OH027538	21.07	SALES TAX
00003281	08/23/2022	1.270.00.0000	5910 3067 JPMORGAN CHASE BANK NA	P15681	OH027538	123.56	1000/2000 Series (4th
00003281	08/23/2022	1.270.00.0000	5910 3067 JPMORGAN CHASE BANK NA		OH027538	29.73	SHIPPING & HANDLING
00003281	08/23/2022	1.270.00.0000	5910 3067 JPMORGAN CHASE BANK NA		OH027539	(21.07)	REFUND OF SALES TAX GILMORE GL
00003281	08/23/2022	1.293.00.0000	5990 3067 JPMORGAN CHASE BANK NA		OH027540	69.92	DICK SPORTING GOODS FOR BOOSTE
00003281	08/23/2022	1.260.05.0000	5930 3067 JPMORGAN CHASE BANK NA		OH027541	197.93	BEARING ASSEMBLY, LEAD FREE
00003282	07/21/2022	1.232.00.0000	3430 000263 PITNEY BOWES		1020906508	84.00	USPS TRACKING SERV.010122-0930

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00003283	07/21/2022	1.232.00.0000	3430	4225		STATE OF MICHIGAN		OH027550	180.00	MIDEAL MEMBERSHIP DUES 22-23
00003284	07/21/2022	1.260.99.0000	3410	4095		TELNET WORLDWIDE		251688	257.58	SERV FROM 070822-080722
00003285	10/07/2022	1.000.00.0000	9455	0827		MiSDU	PYINTER	2601/2201021	160.69	PAYROLL 10/7/22
00003286	10/07/2022	1.260.07.0000	5510	000313		SEMCOENERGY		OH027558	27.67	253 SCHOOL DR
00003286	10/07/2022	1.260.07.0000	5510	000313		SEMCOENERGY		OH027559	20.69	YALE SCHOOL GARAGE
00003286	10/07/2022	1.260.99.0000	5510	000313		SEMCOENERGY		OH027560	23.49	315 PARK DR
00003286	10/07/2022	1.260.99.0000	5510	000313		SEMCOENERGY		OH027561	221.88	ELEMENTARY
00003286	10/07/2022	1.260.99.0000	5510	000313		SEMCOENERGY		OH027562	209.20	MIDDLE SCHOOL
00003286	10/07/2022	1.260.99.0000	5510	000313		SEMCOENERGY		OH027563	434.11	HIGH SCHOOL
00003286	10/07/2022	1.260.99.0000	5510	000313		SEMCOENERGY		OH027564	16.51	247 SCHOOL DR - GENERATOR
00003286	10/07/2022	1.260.99.0000	5510	000313		SEMCOENERGY		OH027565	248.28	3300 KINNEY RD
00003286	10/07/2022	1.260.99.0000	5510	000313		SEMCOENERGY		OH027566	16.51	8751 WILLOW ST BARN
00003286	10/07/2022	1.260.99.0000	5510	000313		SEMCOENERGY		OH027567	267.13	8751 WILLOW ST
00003287	10/07/2022	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER	2502/2201021	180.00	PAYROLL 10/7/22
00003287	10/07/2022	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER	2503/2201021	400.00	PAYROLL 10/7/22
00003287	10/07/2022	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER	2504/2201021	268.00	PAYROLL 10/7/22
00003287	10/07/2022	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER	2801/2201021	1,903.46	PAYROLL 10/7/22
00003287	10/07/2022	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER	2804/2201021	3,429.84	PAYROLL 10/7/22
00003287	10/07/2022	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER	2805/2201021	175.00	PAYROLL 10/7/22
00003287	10/07/2022	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER	2807/2201021	1,288.45	PAYROLL 10/7/22
00003287	10/07/2022	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER	2808/2201021	20.00	PAYROLL 10/7/22
00003287	10/07/2022	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER	2813/2201021	125.00	PAYROLL 10/7/22
00003287	10/07/2022	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER	2826/2201021	100.00	PAYROLL 10/7/22
00003287	10/07/2022	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER	2827/2201021	1,438.46	PAYROLL 10/7/22
00003287	10/07/2022	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER	2830/2201021	3,746.00	PAYROLL 10/7/22
00003287	10/07/2022	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER	2831/2201021	6,087.23	PAYROLL 10/7/22
00003287	10/07/2022	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER	2835/2201021	900.00	PAYROLL 10/7/22
00003287	10/07/2022	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER	2836/2201021	300.00	PAYROLL 10/7/22
00003288	09/21/2022	1.260.99.0000	5520	001206		DETROIT EDISON		OH027568	550.44	3300 KINNEY RD
00003288	09/21/2022	1.260.99.0000	5520	001206		DETROIT EDISON		OH027569	2,026.85	247 SCHOOL DRIVE
00003288	09/21/2022	1.260.99.0000	5520	001206		DETROIT EDISON		OH027570	427.87	STREET LIGHTS
00003288	09/21/2022	1.260.99.0000	5520	001206		DETROIT EDISON		OH027571	2,235.99	200 SCHOOL DRIVE
00003289	09/21/2022	1.260.07.0000	5520	3740		DIRECT ENERGY BUSINESS		222410049871662	18.61	253 SCHOOL DRIVE
00003289	09/21/2022	1.260.99.0000	5520	3740		DIRECT ENERGY BUSINESS		222410049871662	649.49	3300 KINNEY RD



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00003289	09/21/2022	1.260.99.0000	5520 3740	DIRECT ENERGY BUSINESS	222410049871662	1,815.84	200 SCHOOL DR.
00003289	09/21/2022	1.260.99.0000	5520 3740	DIRECT ENERGY BUSINESS	222410049871662	2,421.24	247 SCHOOL DRIVE
00003289	09/21/2022	1.260.99.0000	5520 3740	DIRECT ENERGY BUSINESS	222410049871662	530.20	8755 WILLOW ST.
00003290	09/21/2022	1.260.99.0000	3190 002081	THUMB EDUCATIONAL SERVICES INC	TES082622	2,000.88	MAINTENANCE- D.FISHEL
00003290	09/21/2022	1.260.99.0000	3190 002081	THUMB EDUCATIONAL SERVICES INC	TES082622	31.27	MAINTENANCE- D.FISHEL OVERTIME
00003290	09/21/2022	1.270.00.0000	3190 002081	THUMB EDUCATIONAL SERVICES INC	TES082622	40.84	BUS DRIVER- A. RIDDEL
00003290	09/21/2022	1.270.00.0000	3190 002081	THUMB EDUCATIONAL SERVICES INC	TES082622	31.82	BUS DRIVER- D. VERBEKE
00003290	09/21/2022	1.270.00.0000	3190 002081	THUMB EDUCATIONAL SERVICES INC	TES082622	89.12	BUS DRIVER- C.MEGERLE
00003290	09/21/2022	5.350.01.7010	3190 002081	THUMB EDUCATIONAL SERVICES INC	TES082622	1,169.00	GSRP - M.STILES STABILIZATION
00003290	09/21/2022	1.241.04.0000	3190 002081	THUMB EDUCATIONAL SERVICES INC	TES090122	5,251.67	DEAN OF STUDENTS-J.COWAN
00003291	09/30/2022	1.118.01.3432	3190 002081	THUMB EDUCATIONAL SERVICES INC	TES091222	617.97	GSRP- M.STILES
00003291	09/30/2022	1.260.99.0000	3190 002081	THUMB EDUCATIONAL SERVICES INC	TES091222	2,021.72	MAINTENANCE- D.FISHEL
00003291	09/30/2022	1.270.00.0000	3190 002081	THUMB EDUCATIONAL SERVICES INC	TES091222	596.28	BUS DRIVER- C.MEGERLE
00003291	09/30/2022	1.270.00.0000	3190 002081	THUMB EDUCATIONAL SERVICES INC	TES091222	576.49	BUS DRIVER- D.VERBEKE
00003291	09/30/2022	1.118.01.3432	3190 002081	THUMB EDUCATIONAL SERVICES INC	TES100122	650.71	GSRP- M.STILES
00003291	09/30/2022	1.122.02.1101	3190 002081	THUMB EDUCATIONAL SERVICES INC	TES100122	66.35	AIDE- R.ZEGELIEN
00003291	09/30/2022	1.219.03.0000	3190 002081	THUMB EDUCATIONAL SERVICES INC	TES100122	14.43	AIDE- R.ZEGELIEN
00003291	09/30/2022	1.260.99.0000	3190 002081	THUMB EDUCATIONAL SERVICES INC	TES100122	2,079.40	MAINTENANCE- D.FISHEL
00003291	09/30/2022	1.270.00.0000	3190 002081	THUMB EDUCATIONAL SERVICES INC	TES100122	1,404.10	BUS DRIVER- C.MEGERLE
00003291	09/30/2022	1.270.00.0000	3190 002081	THUMB EDUCATIONAL SERVICES INC	TES100122	1,318.35	BUS DRIVER- D.VERBEKE
00003291	09/30/2022	1.270.00.0000	3190 002081	THUMB EDUCATIONAL SERVICES INC	TES100122	86.79	BUS DRIVER - G.HUNTER
00003291	09/30/2022	1.270.00.0000	3190 002081	THUMB EDUCATIONAL SERVICES INC	TES100122	268.50	BUS DRIVER- J.TOLES
00003291	09/30/2022	1.241.04.0000	3190 002081	THUMB EDUCATIONAL SERVICES INC	TES100122D	5,251.67	DEAN OF STUDENTS- J.COWEN
00003291	09/30/2022	1.118.01.3432	3190 002081	THUMB EDUCATIONAL SERVICES INC	TES101022	1,006.76	GSRP- M.STILES
00003291	09/30/2022	1.118.01.3432	3190 002081	THUMB EDUCATIONAL SERVICES INC	TES101022	237.36	GSRP- M.STILES MISSED LAST PAY
00003291	09/30/2022	1.122.02.1911	3190 002081	THUMB EDUCATIONAL SERVICES INC	TES101022	66.36	AIDE- A.GILBERT
00003291	09/30/2022	1.219.04.0000	3190 002081	THUMB EDUCATIONAL SERVICES INC	TES101022	126.27	AIDE- T.KATCHUBA
00003291	09/30/2022	1.241.02.0000	3190 002081	THUMB EDUCATIONAL SERVICES INC	TES101022	184.64	AIDE- A.GILBERT
00003291	09/30/2022	1.260.04.0000	3190 002081	THUMB EDUCATIONAL SERVICES INC	TES101022	101.14	CUSTODIAN- W.GINZEL
00003291	09/30/2022	1.260.99.0000	3190 002081	THUMB EDUCATIONAL SERVICES INC	TES101022	2,170.73	MAINTENANCE- D.FISHEL
00003291	09/30/2022	1.260.99.0000	3190 002081	THUMB EDUCATIONAL SERVICES INC	TES101022	97.81	MAINT.- D.FISHEL MISSED PAY IN
00003291	09/30/2022	1.270.00.0000	3190 002081	THUMB EDUCATIONAL SERVICES INC	TES101022	29.19	BUS DRIVER- J.TOLES
00003291	09/30/2022	1.270.00.0000	3190 002081	THUMB EDUCATIONAL SERVICES INC	TES101022	1,451.61	BUS DRIVER- C.MEGERLE
00003291	09/30/2022	1.270.00.0000	3190 002081	THUMB EDUCATIONAL SERVICES INC	TES101022	1,523.04	BUS DRIVER- C.MEGERLE

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00003291	09/30/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES101022	413.51	BUS DRIVER- M.JOWETT
00003291	09/30/2022	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES101022	172.80	COOK- M.AUSTIN
00003292	09/22/2022	1.113.05.2015	5110 3067 JPMORGAN CHASE BANK NA		OH027572	600.00	Mi-STAR SUBSCRIPTION
00003292	09/22/2022	1.111.02.9090	5110 3067 JPMORGAN CHASE BANK NA		OH027573	79.00	SMORE.COM SUBSCRIPTION AVOCA
00003292	09/22/2022	1.111.01.2015	5110 3067 JPMORGAN CHASE BANK NA		OH027574	26.88	AMAZON- PLTW SUPPLIES
00003292	09/22/2022	1.111.01.2015	5110 3067 JPMORGAN CHASE BANK NA		OH027575	367.71	AMAZON- PLTW SUPPLIES
00003292	09/22/2022	1.111.01.2015	5110 3067 JPMORGAN CHASE BANK NA		OH027576	14.78	AMAZON- PLTW SUPPLIES
00003292	09/22/2022	1.111.01.2015	5110 3067 JPMORGAN CHASE BANK NA		OH027577	14.78	AMAZON- PLTW SUPPLIES
00003292	09/22/2022	1.111.01.2015	5110 3067 JPMORGAN CHASE BANK NA		OH027578	21.18	AMAZON- PLTW SUPPLIES
00003292	09/22/2022	1.285.00.0000	7410 3067 JPMORGAN CHASE BANK NA		OH027579	45.00	PERMIT FEE B.PALMATEER
00003292	09/22/2022	1.232.00.0000	5910 3067 JPMORGAN CHASE BANK NA		OH027580	111.56	CHEF SHELLS
00003292	09/22/2022	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH027581	99.00	LENOVO TAB M8 TABLET-AMAZON
00003292	09/22/2022	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH027582	268.00	2 CISCO PHONES-AMAZON
00003292	09/22/2022	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH027583	239.97	3 GEARLT CAT 6 ETHERNET CABLES
00003292	09/22/2022	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH027584	46.17	RNWL OF GO DADDY- DOMAIN NAME
00003292	09/22/2022	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH027585	59.85	3 CAT 6 EHTHERNET CABLES
00003292	09/22/2022	1.232.00.0000	5910 3067 JPMORGAN CHASE BANK NA		OH027586	30.92	PEN REFILLS FOR KURT
00003292	09/22/2022	1.260.01.0000	5920 3067 JPMORGAN CHASE BANK NA	P15723	OH027587	45.96	25' Extension cord Heavy
00003292	09/22/2022	1.260.05.0000	5930 3067 JPMORGAN CHASE BANK NA	P15741	OH027588	58.66	Delay on Break 3-10 min
00003292	09/22/2022	1.260.05.0000	5930 3067 JPMORGAN CHASE BANK NA	P15741	OH027588	42.80	80/7.25 MFD Round Dual
00003292	09/22/2022	1.260.01.0000	5920 3067 JPMORGAN CHASE BANK NA	P15723	OH027589	19.60	15' Extension Cord
00003292	09/22/2022	1.260.01.0000	5920 3067 JPMORGAN CHASE BANK NA	P15745	OH027590	82.55	BernzOmatic Polypropylene
00003292	09/22/2022	1.260.01.0000	5920 3067 JPMORGAN CHASE BANK NA	P15745	OH027591	210.94	Kobalt 100 piece tool set
00003292	09/22/2022	1.260.03.0000	5930 3067 JPMORGAN CHASE BANK NA	P15764	OH027592	2.08	3/4" Copper Male Adapter
00003292	09/22/2022	1.260.03.0000	5930 3067 JPMORGAN CHASE BANK NA	P15764	OH027592	10.08	3/4"x1' Type L Straight
00003292	09/22/2022	1.260.03.0000	5930 3067 JPMORGAN CHASE BANK NA	P15764	OH027592	3.84	3/4" 90 degree Street
00003292	09/22/2022	1.260.03.0000	5930 3067 JPMORGAN CHASE BANK NA	P15764	OH027592	6.95	shipping
00003292	09/22/2022	1.260.03.0000	5930 3067 JPMORGAN CHASE BANK NA	P15764	OH027592	4.46	3/4"x1/2" Copper Male
00003292	09/22/2022	1.260.03.0000	5930 3067 JPMORGAN CHASE BANK NA	P15764	OH027592	40.60	40 AMP Dual Element Time
00003292	09/22/2022	1.111.02.9090	5110 3067 JPMORGAN CHASE BANK NA	P15658	OH027593	220.36	Member's Mark 1" Round
00003292	09/22/2022	1.241.01.9090	5910 3067 JPMORGAN CHASE BANK NA		OH027593	48.84	SAM'S CLUB ORDER - YES
00003292	09/22/2022	1.241.02.9090	5910 3067 JPMORGAN CHASE BANK NA		OH027593	79.84	SAM'S CLUB ORDER - AES
00003292	09/22/2022	1.241.03.9090	5910 3067 JPMORGAN CHASE BANK NA		OH027593	13.68	SAM'S CLUB ORDER - FES
00003292	09/22/2022	1.241.04.9090	5910 3067 JPMORGAN CHASE BANK NA		OH027593	290.04	SAM'S CLUB ORDER - J.H.

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00003292	09/22/2022	1.241.05.9090	5910	3067		JPMORGAN CHASE BANK NA	OH027593	140.90	SAM'S CLUB ORDER - H.S.
00003292	09/22/2022	1.252.00.0000	5910	3067		JPMORGAN CHASE BANK NA	OH027593	20.96	SAM'S CLUB ORDER - C.O.
00003292	09/22/2022	1.270.00.0000	5910	3067		JPMORGAN CHASE BANK NA	OH027593	253.92	SAM'S CLUB ORDER - TRANSP.
00003292	09/22/2022	1.260.05.0000	5930	3067		JPMORGAN CHASE BANK NA	OH027594	94.66	SUPPLYHOUSE- 2 PUMP FLANGE
00003292	09/22/2022	1.260.05.0000	5930	3067	P15829	JPMORGAN CHASE BANK NA	OH027595	93.40	7/8 Pipe (O.D) x 1/2" Wall
00003292	09/22/2022	1.260.05.0000	5930	3067	P15829	JPMORGAN CHASE BANK NA	OH027595	25.48	7/8" (ID) x 1/2" K-Fit
00003293	09/29/2022	1.260.99.0000	5520	001206		DETROIT EDISON	OH027599	34.87	315 PARK AVE
00003293	09/29/2022	1.260.99.0000	5520	001206		DETROIT EDISON	OH027600	14.79	TENNIS COURTS
00003293	09/29/2022	1.260.99.0000	5520	001206		DETROIT EDISON	OH027601	530.48	8755 WILLOW ST
00003293	09/29/2022	1.260.99.0000	5520	001206		DETROIT EDISON	OH027602	22.96	8753 WILLOW ST
00003294	09/29/2022	1.260.07.0000	5510	000313		SEMCOENERGY	OH027608	21.42	SCHOOL GARAGE
00003294	09/29/2022	1.260.07.0000	5510	000313		SEMCOENERGY	OH027609	25.11	253 SCHOOL DR
00003294	09/29/2022	1.260.99.0000	5510	000313		SEMCOENERGY	OH027610	199.20	3300 KINNEY RD
00003294	09/29/2022	1.260.99.0000	5510	000313		SEMCOENERGY	OH027611	16.51	247 SCHOOL DR GENERATOR
00003294	09/29/2022	1.260.99.0000	5510	000313		SEMCOENERGY	OH027612	377.17	HIGH SCHOOL
00003294	09/29/2022	1.260.99.0000	5510	000313		SEMCOENERGY	OH027613	160.91	MIDDLE SCHOOL
00003294	09/29/2022	1.260.99.0000	5510	000313		SEMCOENERGY	OH027614	197.42	ELEMENTARY
00003294	09/29/2022	1.260.99.0000	5510	000313		SEMCOENERGY	OH027615	21.42	315 PARK DR
00003294	09/29/2022	1.260.99.0000	5510	000313		SEMCOENERGY	OH027616	16.51	8751 WILLOW ST BARN
00003294	09/29/2022	1.260.99.0000	5510	000313		SEMCOENERGY	OH027617	117.60	8751 WILLOW ST
00003295	09/29/2022	1.000.00.0000	9402	001213		SET-SEG INC	SETSEG100122	523.84	LIFE PREMIUM
00003295	09/29/2022	1.000.00.0000	9402	001213		SET-SEG INC	SETSEG100122	393.91	LTD PREMIUM
00003295	09/29/2022	1.000.00.0000	9425	001213		SET-SEG INC	SETSEG100122	151.70	VISION PREMIUM
00003295	09/29/2022	1.000.00.0000	9425	001213		SET-SEG INC	SETSEG100122	294.30	DENTAL PREMIUM
00003295	09/29/2022	1.241.05.0000	2120	001213		SET-SEG INC	SETSEG100122	8.90	LTD PREMIUM
00003295	09/29/2022	1.270.00.0000	2110	001213		SET-SEG INC	SETSEG100122	26.08	LIFE PREMIUM
00003296	09/29/2022	1.260.99.0000	3410	4095		TELNET WORLDWIDE	255368	265.07	09/08/2022-10/07/2022
00003297	10/21/2022	1.000.00.0000	9455	0827	PYINTER	MiSDU	2601/2201022	139.54	PAYROLL 10/21/22
00003297	10/21/2022	1.000.00.0000	9455	0827	PYINTER	MiSDU	2601/2201022	160.69	PAYROLL 10/21/22
00003298	10/21/2022	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2502/2201022	180.00	PAYROLL 10/21/22
00003298	10/21/2022	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2503/2201022	400.00	PAYROLL 10/21/22
00003298	10/21/2022	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2504/2201022	268.00	PAYROLL 10/21/22
00003298	10/21/2022	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2801/2201022	1,903.46	PAYROLL 10/21/22
00003298	10/21/2022	1.000.00.0000	9454	4171	PYINTER	T.S.A. CONSULTING GROUP	2804/2201022	3,191.03	PAYROLL 10/21/22

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00003298	10/21/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2805/2201022	563.81	PAYROLL 10/21/22
00003298	10/21/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2807/2201022	1,288.45	PAYROLL 10/21/22
00003298	10/21/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2808/2201022	20.00	PAYROLL 10/21/22
00003298	10/21/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2813/2201022	125.00	PAYROLL 10/21/22
00003298	10/21/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2826/2201022	100.00	PAYROLL 10/21/22
00003298	10/21/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2827/2201022	1,438.46	PAYROLL 10/21/22
00003298	10/21/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2830/2201022	3,746.00	PAYROLL 10/21/22
00003298	10/21/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2831/2201022	5,937.23	PAYROLL 10/21/22
00003298	10/21/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2835/2201022	900.00	PAYROLL 10/21/22
00003298	10/21/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2836/2201022	300.00	PAYROLL 10/21/22
00003299	11/04/2022	1.000.00.0000	9455	0827	MiSDU	PYINTER 2601/2201023	160.69	PAYROLL 11/4/22
00003299	11/04/2022	1.000.00.0000	9455	0827	MiSDU	PYINTER 2601/2201023	139.54	PAYROLL 11/4/22
00003300	11/04/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2502/2201023	180.00	PAYROLL 11/4/22
00003300	11/04/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2503/2201023	400.00	PAYROLL 11/4/22
00003300	11/04/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2504/2201023	268.00	PAYROLL 11/4/22
00003300	11/04/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2801/2201023	1,903.46	PAYROLL 11/4/22
00003300	11/04/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2804/2201023	3,191.03	PAYROLL 11/4/22
00003300	11/04/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2805/2201023	563.81	PAYROLL 11/4/22
00003300	11/04/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2807/2201023	500.00	PAYROLL 11/4/22
00003300	11/04/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2808/2201023	20.00	PAYROLL 11/4/22
00003300	11/04/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2813/2201023	125.00	PAYROLL 11/4/22
00003300	11/04/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2826/2201023	100.00	PAYROLL 11/4/22
00003300	11/04/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2827/2201023	1,438.46	PAYROLL 11/4/22
00003300	11/04/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2830/2201023	3,746.00	PAYROLL 11/4/22
00003300	11/04/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2831/2201023	5,937.23	PAYROLL 11/4/22
00003300	11/04/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2835/2201023	900.00	PAYROLL 11/4/22
00003300	11/04/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2836/2201023	300.00	PAYROLL 11/4/22
00003300	11/04/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	2837/2201023	788.45	PAYROLL 11/4/22
00003301	10/27/2022	1.260.99.0000	5520	001206	DETROIT EDISON	OH027679	2,247.86	200 SCHOOL DR
00003301	10/27/2022	1.260.99.0000	5520	001206	DETROIT EDISON	OH027680	669.06	3300 KINNEY RD
00003301	10/27/2022	1.260.99.0000	5520	001206	DETROIT EDISON	OH027681	2,176.68	247 SCHOOL DR
00003301	10/27/2022	1.260.99.0000	5520	001206	DETROIT EDISON	OH027682	435.75	STREET LIGHTS
00003301	10/27/2022	1.260.99.0000	5520	001206	DETROIT EDISON	OH027683	742.23	8755 WILLOW ST
00003301	10/27/2022	1.260.99.0000	5520	001206	DETROIT EDISON	OH027684	18.53	8753 WILLOW ST

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00003301	10/27/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH027685	14.79	TENNIS COURTS
00003301	10/27/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH027686	51.96	315 PARK AVE
00003302	10/27/2022	1.260.07.0000	5520 3740 DIRECT ENERGY BUSINESS		222730050095120	20.00	253 SCHOOL DR
00003302	10/27/2022	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		222730050095120	667.17	3300 KINNEY RD
00003302	10/27/2022	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		222730050095120	2,691.27	200 SCHOOL DR
00003302	10/27/2022	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		222730050095120	596.47	8755 WILLOW ST
00003302	10/27/2022	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		222730050095120	2,757.03	247 SCHOOL DR
00003303	10/27/2022	1.000.00.0000	9402 001213 SET-SEG INC		SETSEG110122	527.10	LIFE PREMIUM NOV 22
00003303	10/27/2022	1.000.00.0000	9402 001213 SET-SEG INC		SETSEG110122	403.04	LTD PREMIUM NOV 22
00003303	10/27/2022	1.000.00.0000	9425 001213 SET-SEG INC		SETSEG110122	127.65	VISION PREMIUM NOV 22
00003303	10/27/2022	1.000.00.0000	9425 001213 SET-SEG INC		SETSEG110122	239.80	DENTAL PREMIUM NOV 22
00003304	10/21/2022	1.225.00.7538	5110 3067 JPMORGAN CHASE BANK NA		112296	462.55	TERRAPIN- 3 CVC WORK CARDS SET
00003304	10/21/2022	1.225.00.7538	5110 3067 JPMORGAN CHASE BANK NA		20900	59.00	CS FOR MI EDUCATION CONFRENCE
00003304	10/21/2022	1.225.00.7538	5110 3067 JPMORGAN CHASE BANK NA		26206	2,157.00	FLASHFORGE- FILAMENT, NOZZLE,
00003304	10/21/2022	1.225.00.7538	5110 3067 JPMORGAN CHASE BANK NA		2923888	185.11	ADAFRUIT INDUSTRIES- PARTS
00003304	10/21/2022	1.225.00.7538	5110 3067 JPMORGAN CHASE BANK NA		BB15972	1,598.00	BIRDBRAIN- 2 FINCH ROBOT CLASS
00003304	10/21/2022	1.225.00.7538	5110 3067 JPMORGAN CHASE BANK NA		OH027551	1,779.21	PITSCO- MAKEY MAKEY/CODE CUBE
00003304	10/21/2022	1.225.00.7538	5110 3067 JPMORGAN CHASE BANK NA		OH027552	1,849.05	AMAZON ORDER
00003304	10/21/2022	1.111.01.3060	5110 3067 JPMORGAN CHASE BANK NA		OH027687	6,351.45	LEARNING A-Z
00003304	10/21/2022	1.252.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH027688	200.00	MSBO WORKSHOP ON DEMAND
00003304	10/21/2022	1.270.00.0000	5910 3067 JPMORGAN CHASE BANK NA		OH027689	17.00	G2G CLOUD-CRASH REPORT CHARGE
00003304	10/21/2022	1.221.00.0000	5990 3067 JPMORGAN CHASE BANK NA		OH027691	165.00	MI ART EDUCATION CONF. A.NICOL
00003304	10/21/2022	1.241.01.9090	5910 3067 JPMORGAN CHASE BANK NA		OH027692	30.69	SUPPLIES FOR YES-MEIJER
00003304	10/21/2022	1.283.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH027693	450.00	REG. FOR MASA SUPT CONFRENCE
00003304	10/21/2022	1.283.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH027694	43.92	TST RED GINGER-DINNER CONF.
00003304	10/21/2022	1.283.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH027695	20.09	BREAKFASR RM 143
00003304	10/21/2022	1.283.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH027696	(189.00)	HOTEL DEPOSIT REFUND
00003304	10/21/2022	1.283.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH027697	434.80	GRAND TRAV RESORT STAY FOR CON
00003304	10/21/2022	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH027698	14.95	HANDHELD USB BARCODE SCANNER
00003304	10/21/2022	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH027699	299.95	5 LOGITECH C920X WEBCAMS
00003304	10/21/2022	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH027700	222.16	HDMI TO VGA ADP/UST EXT SOUND
00003304	10/21/2022	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH027701	67.90	5 USB POWER ADP FOR CHROMEBOOK
00003304	10/21/2022	1.260.05.0000	5930 3067 JPMORGAN CHASE BANK NA	P15828	OH027702	31.56	4L Type V-Belt 51" Outside
00003304	10/21/2022	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH027703	102.78	CONTROLLERS -WALMART-DUPONT

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00003304	10/21/2022	1.219.05.0000	5990	3067		JPMORGAN CHASE BANK NA OH027704	1,208.37	MONITORS-BEST BUY-DUPONT GRANT
00003304	10/21/2022	1.219.05.0000	5990	3067		JPMORGAN CHASE BANK NA OH027705	848.37	SPORT BOOSTERS-PINK SOCK ORDER
00003304	10/21/2022	1.219.05.0000	5990	3067		JPMORGAN CHASE BANK NA OH027706	(68.40)	RET OF SALES TAX FROM BEST BUY
00003304	10/21/2022	1.111.03.9090	5110	3067		JPMORGAN CHASE BANK NA OH027709	153.46	CELLO ROLL FROM HOLIDAY MANUFA
00003304	10/21/2022	1.252.00.0000	3220	3067		JPMORGAN CHASE BANK NA OH027710	141.25	KELLOGG HOTEL CONF-ASHLEY G.
00003304	10/21/2022	1.283.00.0000	3220	3067		JPMORGAN CHASE BANK NA OH027711	75.08	SUBWAY
00003305	11/18/2022	1.000.00.0000	9455	0827		MiSDU PYINTER 2601/2201024	139.54	PAYROLL 11/18/22
00003305	11/18/2022	1.000.00.0000	9455	0827		MiSDU PYINTER 2601/2201024	160.69	PAYROLL 11/18/22
00003306	11/18/2022	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2502/2201024	180.00	PAYROLL 11/18/22
00003306	11/18/2022	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2503/2201024	400.00	PAYROLL 11/18/22
00003306	11/18/2022	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2504/2201024	268.00	PAYROLL 11/18/22
00003306	11/18/2022	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2801/2201024	1,903.46	PAYROLL 11/18/22
00003306	11/18/2022	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2804/2201024	3,191.03	PAYROLL 11/18/22
00003306	11/18/2022	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2805/2201024	563.81	PAYROLL 11/18/22
00003306	11/18/2022	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2807/2201024	500.00	PAYROLL 11/18/22
00003306	11/18/2022	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2808/2201024	20.00	PAYROLL 11/18/22
00003306	11/18/2022	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2813/2201024	125.00	PAYROLL 11/18/22
00003306	11/18/2022	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2826/2201024	100.00	PAYROLL 11/18/22
00003306	11/18/2022	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2827/2201024	1,438.46	PAYROLL 11/18/22
00003306	11/18/2022	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2830/2201024	3,498.00	PAYROLL 11/18/22
00003306	11/18/2022	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2831/2201024	5,937.23	PAYROLL 11/18/22
00003306	11/18/2022	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2835/2201024	900.00	PAYROLL 11/18/22
00003306	11/18/2022	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2836/2201024	300.00	PAYROLL 11/18/22
00003306	11/18/2022	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2837/2201024	788.45	PAYROLL 11/18/22
00003307	11/18/2022	1.260.99.0000	5520	001206		DETROIT EDISON OH027731	2,254.21	200 SCHOOL DR
00003307	11/18/2022	1.260.99.0000	5520	001206		DETROIT EDISON OH027732	2,301.53	247 SCHOOL DR
00003307	11/18/2022	1.260.99.0000	5520	001206		DETROIT EDISON OH027733	790.79	3300 KINNEY RD
00003307	11/18/2022	1.260.99.0000	5520	001206		DETROIT EDISON OH027734	500.90	STREET LIGHTS
00003308	11/18/2022	1.260.07.0000	5520	3740		DIRECT ENERGY BUSINESS 223040050313060	17.56	253 SCHOOL DR
00003308	11/18/2022	1.260.99.0000	5520	3740		DIRECT ENERGY BUSINESS 223040050313060	835.06	3300 KINNEY RD
00003308	11/18/2022	1.260.99.0000	5520	3740		DIRECT ENERGY BUSINESS 223040050313060	3,045.15	200 SCHOOL DR
00003308	11/18/2022	1.260.99.0000	5520	3740		DIRECT ENERGY BUSINESS 223040050313060	879.25	8755 WILLOW
00003308	11/18/2022	1.260.99.0000	5520	3740		DIRECT ENERGY BUSINESS 223040050313060	2,969.11	247 SCHOOL DR
00003309	11/18/2022	1.260.99.0000	3410	4095		TELNET WORLDWIDE 258392	446.52	BILLING 110122-113022

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00003310	11/18/2022	1.293.00.0000	1560 002081 THUMB EDUCATIONAL SERVICES INC		TES101422	1,753.50	JH SIDELINE CHEER- B.FRANCEK
00003310	11/18/2022	1.293.00.0000	1560 002081 THUMB EDUCATIONAL SERVICES INC		TES101422	4,909.80	ASST.VAR FB-N.WOODWARD
00003310	11/18/2022	1.293.00.0000	1560 002081 THUMB EDUCATIONAL SERVICES INC		TES101422	4,909.80	JV FOOTBALL- B. GOULDING
00003310	11/18/2022	1.293.00.0000	1560 002081 THUMB EDUCATIONAL SERVICES INC		TES101422	4,909.80	JV VOLLEYBALL- N. JONES
00003310	11/18/2022	1.293.00.0000	1560 002081 THUMB EDUCATIONAL SERVICES INC		TES101422	4,500.65	9TH GR FOOTBALL- B. SCHWARTZ
00003310	11/18/2022	1.293.00.0000	1560 002081 THUMB EDUCATIONAL SERVICES INC		TES101422	4,500.65	FRESHMAN VOLLEYBALL S.REAGAN
00003310	11/18/2022	1.293.00.0000	1560 002081 THUMB EDUCATIONAL SERVICES INC		TES102122	4,500.65	ASST. JV FOOTBALL- D. PILGRIM
00003310	11/18/2022	1.118.01.3433	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES102422	1,064.05	GSRP- M. STILES
00003310	11/18/2022	1.219.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES102422	28.85	AIDE- A. GILBERT
00003310	11/18/2022	1.260.99.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES102422	2,248.00	MAINTENANCE- D.FISHEL
00003310	11/18/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES102422	6.10	BUS DRIVER- C. MEGERLE MAIL RU
00003310	11/18/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES102422	75.13	BUS DRIVER- J. TOLES
00003310	11/18/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES102422	741.77	BUS DRIVER- G. HUNTER
00003310	11/18/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES102422	1,517.55	BUS DRIVER- C. MEGERLE
00003310	11/18/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES102422	1,468.53	BUS DRIVER- D. VERBEKE
00003310	11/18/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES102422	1,102.68	BUS DRIVER- M. JOWETT
00003310	11/18/2022	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES102422	307.20	COOK- M. AUSTIN
00003310	11/18/2022	5.350.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES102422	75.01	AIDE- J. BARR
00003310	11/18/2022	1.241.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES110122	5,251.67	DEAN OF STUDENTS- J. COWEN
00003310	11/18/2022	1.293.00.0000	1560 002081 THUMB EDUCATIONAL SERVICES INC		TES110422	2,454.90	ASST. FOOTBALL- J. POULSEN
00003310	11/18/2022	1.293.00.0000	1560 002081 THUMB EDUCATIONAL SERVICES INC		TES110422	4,091.50	BACK & ST FOOTBALL- G. GRIFFEN
00003310	11/18/2022	1.118.01.3433	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES110722	1,064.05	GSRP- M. STILES
00003310	11/18/2022	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES110722	66.36	AIDE- R. ZEGELIEN
00003310	11/18/2022	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES110722	100.98	AIDE- T. MERICLE
00003310	11/18/2022	1.219.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES110722	28.85	AIDE- A. GILBERT
00003310	11/18/2022	1.219.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES110722	105.23	AIDE- T. KATCHUBA
00003310	11/18/2022	1.241.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES110722	34.62	AIDE- A. GILBERT
00003310	11/18/2022	1.260.99.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES110722	1,945.93	MAINTENANCE- D. FISHEL
00003310	11/18/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES110722	18.30	BUS DRIVER- C. MEGERLE MAIL RU
00003310	11/18/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES110722	1,145.51	BUS DRIVER- D. VERBEKE.
00003310	11/18/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES110722	98.21	AIDE- T. KATCHUBA
00003310	11/18/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES110722	1,462.70	BUS DRIVER- C. MEGERLE
00003310	11/18/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES110722	571.09	BUS DRIVER- G. HUNTER
00003310	11/18/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES110722	520.71	BUS DRIVER- M. JOWETT

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00003310	11/18/2022	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES110722	40.39	AIDE- R. ZEGELIEN
00003310	11/18/2022	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES110722	220.80	COOK- M. AUSTIN
00003310	11/18/2022	5.350.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES110722	98.09	AIDE- J. BARR
00003310	11/18/2022	1.293.00.0000	1560 002081 THUMB EDUCATIONAL SERVICES INC		TES111122	2,454.90	ASST. VAR FOOTBALL- J. BURGESS
00003311	11/30/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH027735	22.96	8753 WILLOW ST
00003311	11/30/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH027736	53.91	315 PARK AVE
00003311	11/30/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH027737	14.79	TENNIS COURTS
00003311	11/30/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH027738	709.15	8755 WILLOW ST
00003312	12/05/2022	1.000.00.0000	9455 0827 MiSDU	PYINTER	2601/2201025	300.23	PAYROLL 12/02/2022
00003313	12/05/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2502/2201025	180.00	PAYROLL 12/02/2022
00003313	12/05/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2503/2201025	400.00	PAYROLL 12/02/2022
00003313	12/05/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2504/2201025	268.00	PAYROLL 12/02/2022
00003313	12/05/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2801/2201025	1,903.46	PAYROLL 12/02/2022
00003313	12/05/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2804/2201025	3,191.03	PAYROLL 12/02/2022
00003313	12/05/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2805/2201025	563.81	PAYROLL 12/02/2022
00003313	12/05/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2807/2201025	500.00	PAYROLL 12/02/2022
00003313	12/05/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2808/2201025	20.00	PAYROLL 12/02/2022
00003313	12/05/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2813/2201025	125.00	PAYROLL 12/02/2022
00003313	12/05/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2826/2201025	100.00	PAYROLL 12/02/2022
00003313	12/05/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2827/2201025	1,438.46	PAYROLL 12/02/2022
00003313	12/05/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2830/2201025	2,958.00	PAYROLL 12/02/2022
00003313	12/05/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2831/2201025	5,775.23	PAYROLL 12/02/2022
00003313	12/05/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2835/2201025	900.00	PAYROLL 12/02/2022
00003313	12/05/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2836/2201025	300.00	PAYROLL 12/02/2022
00003313	12/05/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2837/2201025	788.45	PAYROLL 12/02/2022
00003314	11/14/2022	1.257.00.0000	5990 000263 PITNEY BOWES		1021649788	297.47	RED INK & TAPE FOR POSTAL METE
00003314	11/14/2022	1.257.04.9090	3430 000263 PITNEY BOWES		OH027739	47.71	POSTAGE FOR NEWSLETTERS JH
00003314	11/14/2022	1.257.05.9090	3430 000263 PITNEY BOWES		OH027739	81.93	POSTAGE FOR NEWSLETTERS HS
00003315	11/14/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH027740	72.90	315 PARK AVE
00003315	11/14/2022	1.260.07.0000	5510 000313 SEMCOENERGY		OH027741	22.15	BUS GARAGE
00003315	11/14/2022	1.260.07.0000	5510 000313 SEMCOENERGY		OH027742	47.52	253 SCHOOL DR
00003315	11/14/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH027743	530.81	YES ELEMENTARY
00003315	11/14/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH027744	1,034.69	JR HIGH
00003315	11/14/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH027745	1,058.62	HIGH SCHOOL



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00003315	11/14/2022	1.260.05.0000	5510 000313 SEMCOENERGY		OH027746	16.51	GENERATOR- 247 SCHOOL DR
00003315	11/14/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH027747	535.10	3300 KINNEY RD
00003315	11/14/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH027748	542.58	8751 WILLOW ST
00003315	11/14/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH027749	17.92	8751 WILLOW ST BARN
00003316	11/14/2022	1.000.00.0000	9402 001213 SET-SEG INC		SETSEG74130-1222	393.91	LTD PREMIUM DEC 22
00003316	11/14/2022	1.000.00.0000	9425 001213 SET-SEG INC		SETSEG74130-1222	267.05	DENTAL PREMIUM DEC 22
00003316	11/14/2022	1.000.00.0000	9402 001213 SET-SEG INC		SETSEG74130-1222	540.80	LIFE PREMIUM DEC 22
00003316	11/14/2022	1.000.00.0000	9425 001213 SET-SEG INC		SETSEG74130-1222	140.60	VISION PREMIUM DEC 22
00003316	11/14/2022	1.241.05.0000	2120 001213 SET-SEG INC		SETSEG74130-1222	7.15	LTD PREMIUM DEC 22
00003317	12/16/2022	1.000.00.0000	9455 0827 MiSDU	PYINTER	2601/2201026	160.69	PAYROLL 12/16/22
00003317	12/16/2022	1.000.00.0000	9455 0827 MiSDU	PYINTER	2601/2201026	139.54	PAYROLL 12/16/22
00003318	12/16/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2502/2201026	180.00	PAYROLL 12/16/22
00003318	12/16/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2503/2201026	400.00	PAYROLL 12/16/22
00003318	12/16/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2504/2201026	268.00	PAYROLL 12/16/22
00003318	12/16/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2801/2201026	1,903.46	PAYROLL 12/16/22
00003318	12/16/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2804/2201026	3,191.03	PAYROLL 12/16/22
00003318	12/16/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2805/2201026	813.81	PAYROLL 12/16/22
00003318	12/16/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2807/2201026	500.00	PAYROLL 12/16/22
00003318	12/16/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2808/2201026	20.00	PAYROLL 12/16/22
00003318	12/16/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2813/2201026	125.00	PAYROLL 12/16/22
00003318	12/16/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2826/2201026	100.00	PAYROLL 12/16/22
00003318	12/16/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2827/2201026	1,438.46	PAYROLL 12/16/22
00003318	12/16/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2830/2201026	2,958.00	PAYROLL 12/16/22
00003318	12/16/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2831/2201026	5,687.23	PAYROLL 12/16/22
00003318	12/16/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2835/2201026	900.00	PAYROLL 12/16/22
00003318	12/16/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2836/2201026	300.00	PAYROLL 12/16/22
00003318	12/16/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2837/2201026	788.45	PAYROLL 12/16/22
00003319	11/23/2022	1.111.03.0000	5110 3067 JPMORGAN CHASE BANK NA		00778061	424.40	FES-MUSIC IN MOTION INV.
00003319	11/23/2022	1.241.05.0000	5910 3067 JPMORGAN CHASE BANK NA		1420	187.94	PUB PRINTING-COOL SCHOOL STUDI
00003319	11/23/2022	1.111.01.9090	5110 3067 JPMORGAN CHASE BANK NA		464162	224.13	STUDIES WEEKLY INV.
00003319	11/23/2022	1.111.01.9090	5110 3067 JPMORGAN CHASE BANK NA		666919	8.98	SPRAY PAINT-YALE HARDWARE
00003319	11/23/2022	1.283.00.0000	3220 3067 JPMORGAN CHASE BANK NA		675284	125.00	CONF.-OAKLAND SCHOOLS
00003319	11/23/2022	1.113.05.0000	5110 3067 JPMORGAN CHASE BANK NA		8170160	204.98	TEACHER DISCOVERY ORDER-DUPONT
00003319	11/23/2022	1.249.05.9090	5990 3067 JPMORGAN CHASE BANK NA	P15896	9001645922	306.00	NHS Membership Pin with

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00003319	11/23/2022	1.249.05.9090	5990 3067 JPMORGAN CHASE BANK NA	P15896	9001645922	27.00	OVERNIGHT SHIPPING
00003319	11/23/2022	1.249.05.9090	5990 3067 JPMORGAN CHASE BANK NA	P15896	9001645922	21.10	NHS Letter Head Stationary
00003319	11/23/2022	1.249.05.9090	5990 3067 JPMORGAN CHASE BANK NA	P15896	9001645922	33.00	NHS Classic Certificates
00003319	11/23/2022	1.252.00.0000	3430 3067 JPMORGAN CHASE BANK NA		OH027786	7.85	UPS MAILING TO PIERRE POWER
00003319	11/23/2022	1.252.00.0000	3430 3067 JPMORGAN CHASE BANK NA		OH027787	11.22	UPS MAILING/STRUCTURED TECHNO
00003319	11/23/2022	1.113.05.9000	5110 3067 JPMORGAN CHASE BANK NA	P15904	OH027788	101.61	Rolling Chairs
00003319	11/23/2022	1.113.05.9000	5110 3067 JPMORGAN CHASE BANK NA		OH027788	59.97	SHIPPING & HANDLING
00003319	11/23/2022	1.283.00.0000	5910 3067 JPMORGAN CHASE BANK NA		OH027789	42.36	SAM'S CLUB - HC
00003319	11/23/2022	1.111.01.9090	5110 3067 JPMORGAN CHASE BANK NA		OH027791	56.68	SUPPLIES- VINCKIER FOODS
00003319	11/23/2022	1.111.01.9090	5110 3067 JPMORGAN CHASE BANK NA		OH027792	31.66	SUPPLIES- VINCKIER FOODS
00003319	11/23/2022	1.232.00.0000	5990 3067 JPMORGAN CHASE BANK NA		OH027793	67.20	SUPPLIES - VINCKIER FOODS
00003319	11/23/2022	1.232.00.0000	5990 3067 JPMORGAN CHASE BANK NA		OH027794	69.15	SUPPLIES - YALE BAKERY
00003319	11/23/2022	1.232.00.0000	5990 3067 JPMORGAN CHASE BANK NA		OH027795	40.69	SUPPLIES - VINCKIER FOODS
00003319	11/23/2022	1.000.00.0000	0199 3067 JPMORGAN CHASE BANK NA		OH027796	3.75	MEIJER-ACCIDENTAL PURCHASE
00003319	11/23/2022	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH027797	51.81	AMAZON-LCD SCREEN REPLACEMENT
00003319	11/23/2022	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH027798	58.95	AMAZON-REPL 14" LCD COMP WITH
00003319	11/23/2022	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH027799	52.79	AMAZON-EW SCREEN REPLACEMENT
00003319	11/23/2022	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH027800	49.99	AMAZON-KEURIG K-MINI COFFEE MA
00003319	11/23/2022	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH027801	249.75	25 -AC DC CHARGING PORT CABLES
00003319	11/23/2022	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH027802	51.96	AMAZON -DC POWER JACK CABLES
00003319	11/23/2022	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH027803	170.00	AMAZON- COPPER SFP MODULE
00003319	11/23/2022	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH027804	116.69	AMAZON-7 RED CORDED TELEPHONES
00003319	11/23/2022	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH027805	170.00	AMAZON- COPPER MODULE
00003319	11/23/2022	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH027806	96.41	AMAZON-ETHERNET CABLES AES
00003319	11/23/2022	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH027807	599.93	AMAZON-UPG CLOCK CABLES
00003319	11/23/2022	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH027808	266.92	AMAZON-CABLE MANAGEMENT SYSTEM
00003319	11/23/2022	1.231.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH027809	241.80	CONF. HOTEL RESERV FOR P.BULLA
00003319	11/23/2022	1.260.01.0000	5930 3067 JPMORGAN CHASE BANK NA	P15858	OH027810	224.09	3-Way Solenoid Air Valve
00003319	11/23/2022	1.111.02.0000	5110 3067 JPMORGAN CHASE BANK NA		OH027811	49.94	DIANE ALBER- BOOK BOX SET
00003319	11/23/2022	1.111.02.9090	5110 3067 JPMORGAN CHASE BANK NA	P15867	OH027812	102.98	Model #47951 Serta Office
00003319	11/23/2022	1.260.04.0000	5930 3067 JPMORGAN CHASE BANK NA		OH027813	364.95	BRINE PICK UP SAFETY FLOAT
00003319	11/23/2022	1.122.02.1101	5110 3067 JPMORGAN CHASE BANK NA		OH027814	285.00	CONNERS 3 PARENT/TEACHER FORMS
00003319	11/23/2022	1.293.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH027815	90.10	COUNTRY INN SUITES-WISL CONF
00003319	11/23/2022	1.293.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH027816	90.10	COUNTRY INN SUITES-WISL CONF

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00003320	12/14/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH027835	2,252.76	200 SCHOOL DR
00003320	12/14/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH027836	523.78	STREET LIGHTS
00003320	12/14/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH027837	837.12	3300 KINNEY RD
00003320	12/14/2022	1.260.99.0000	5520 001206 DETROIT EDISON		OH027838	2,412.66	247 SCHOOL DR
00003321	12/14/2022	1.260.07.0000	5520 3740 DIRECT ENERGY BUSINESS		223320050507540	27.29	253 SCHOOL DR
00003321	12/14/2022	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		223320050507540	1,007.38	3300 KINNEY RD
00003321	12/14/2022	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		223320050507540	3,145.84	247 SCHOOL DR
00003321	12/14/2022	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		223320050507540	835.06	8755 WILLOW ST
00003321	12/14/2022	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		223320050507540	2,963.64	200 SCHOOL DR
00003322	12/14/2022	1.260.07.0000	5510 000313 SEMCOENERGY		OH027825	163.50	253 SCHOOL DR
00003322	12/14/2022	1.260.07.0000	5510 000313 SEMCOENERGY		OH027826	216.16	SCHOOL GARAGE
00003322	12/14/2022	1.260.05.0000	5510 000313 SEMCOENERGY		OH027827	16.51	GENERATOR
00003322	12/14/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH027828	2,598.56	HIGH SCHOOL
00003322	12/14/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH027829	2,732.65	MIDDLE SCHOOL
00003322	12/14/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH027830	1,409.63	ELEMENTARY SCHOOL
00003322	12/14/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH027831	165.70	315 PARK DR
00003322	12/14/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH027832	1,388.59	3300 KINNEY RD
00003322	12/14/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH027833	1,091.04	8751 WILLOW ST
00003322	12/14/2022	1.260.99.0000	5510 000313 SEMCOENERGY		OH027834	33.18	8751 WILLOW ST BARN
00003323	12/14/2022	1.118.01.3433	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES112122	1,064.05	GSRP - M. STILES
00003323	12/14/2022	1.219.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES112122	89.44	AIDE - A. GILBERT
00003323	12/14/2022	1.219.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES112122	28.85	AIDE - T. MERICLE
00003323	12/14/2022	1.219.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES112122	70.15	AIDE - T. KATCHUBA
00003323	12/14/2022	1.241.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES112122	28.85	AIDE - A. GILBERT
00003323	12/14/2022	1.260.99.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES112122	2,248.00	MAINTENANCE - D.FISHEL
00003323	12/14/2022	1.266.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES112122	200.48	AIDE - T. KATCHUBA
00003323	12/14/2022	1.266.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES112122	447.50	AIDE - K. STEVENS
00003323	12/14/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES112122	1,490.13	BUS DRIVER - C. MEGERLE
00003323	12/14/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES112122	1,337.61	BUS DRIVER - G. HUNTER
00003323	12/14/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES112122	1,000.58	BUS DRIVER - M. JOWETT
00003323	12/14/2022	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES112122	256.00	COOK - S. REAGAN
00003323	12/14/2022	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES112122	176.00	COOK - M. AUSTIN
00003323	12/14/2022	5.350.01.7010	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES112122	63.47	AIDE - J. BARR
00003323	12/14/2022	5.350.01.7010	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES112122	75.01	AIDE - R. BRUNET

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00003323	12/14/2022	1.293.00.0000	1560 002081 THUMB EDUCATIONAL SERVICES INC		TES112522	1,753.50	ASST. TENNIS COACH R.CULHANE
00003323	12/14/2022	1.293.00.0000	1850 002081 THUMB EDUCATIONAL SERVICES INC		TES112522B	1,249.02	EVENT WORKER - M. OSTRANDER
00003323	12/14/2022	1.293.00.0000	1850 002081 THUMB EDUCATIONAL SERVICES INC		TES112522B	643.79	EVENT WORKER - T. EVOLA
00003323	12/14/2022	1.293.00.0000	1850 002081 THUMB EDUCATIONAL SERVICES INC		TES112522B	312.26	EVENT WORKER - C. HERZOG
00003323	12/14/2022	1.293.00.0000	1850 002081 THUMB EDUCATIONAL SERVICES INC		TES112522B	92.52	EVENT WORKER - T. MARRIOTT
00003323	12/14/2022	1.293.00.0000	1850 002081 THUMB EDUCATIONAL SERVICES INC		TES112522B	724.74	EVENT WORKER - J. PELTIER
00003323	12/14/2022	1.293.00.0000	1850 002081 THUMB EDUCATIONAL SERVICES INC		TES112522B	956.04	EVENT WORKER - M.LEIDEKER
00003323	12/14/2022	1.293.00.0000	1850 002081 THUMB EDUCATIONAL SERVICES INC		TES112522B	1,264.44	EVENT WORKER - K. PELTIER
00003323	12/14/2022	1.241.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES120122	5,251.67	DEAN OF STUDENTS- J. COWEN
00003323	12/14/2022	1.118.01.3433	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES120122B	720.27	GSRP- M. STILES
00003323	12/14/2022	1.118.01.3433	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES120122B	113.75	GSRP- M. STILES PAY ADJ.
00003323	12/14/2022	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES120122B	66.36	AIDE - T. MERICLE
00003323	12/14/2022	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES120122B	66.36	AIDE - R. ZEGELIEN
00003323	12/14/2022	1.219.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES120122B	23.08	AIDE - A. GILBERT
00003323	12/14/2022	1.219.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES120122B	440.10	AIDE - K. STEVENS
00003323	12/14/2022	1.219.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES120122B	28.06	AIDE - T. KATCHUBA
00003323	12/14/2022	1.241.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES120122B	92.32	AIDE - A. GILBERT
00003323	12/14/2022	1.241.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES120122B	91.20	AIDE - T. KATCHUBA
00003323	12/14/2022	1.260.99.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES120122B	1,798.40	MAINTENANCE - D. FISHEL
00003323	12/14/2022	1.266.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES120122B	100.24	AIDE - K. STEVENS
00003323	12/14/2022	1.266.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES120122B	100.24	AIDE - T. KATCHUBA
00003323	12/14/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES120122B	206.42	BUS DRIVER - G. HUNTER
00003323	12/14/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES120122B	933.26	BUS DRIVER - D. VERBEKE
00003323	12/14/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES120122B	1,029.38	BUS DRIVER - C. MEGERLE
00003323	12/14/2022	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES120122B	702.37	BUS DRIVER - M. JOWETT
00003323	12/14/2022	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES120122B	118.40	COOK - M. AUSTIN
00003323	12/14/2022	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES120122B	256.00	COOK - S. REAGAN
00003324	12/30/2022	1.000.00.0000	9455 0827 MISDU	PYINTER	2601/2201027	300.23	PAYROLL 12/30/22
00003325	12/30/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2502/2201027	180.00	PAYROLL 12/30/22
00003325	12/30/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2503/2201027	400.00	PAYROLL 12/30/22
00003325	12/30/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2504/2201027	268.00	PAYROLL 12/30/22
00003325	12/30/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2801/2201027	1,153.50	PAYROLL 12/30/22
00003325	12/30/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2804/2201027	3,286.28	PAYROLL 12/30/22
00003325	12/30/2022	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2805/2201027	813.81	PAYROLL 12/30/22

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00003325	12/30/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2807/2201027	500.00	PAYROLL 12/30/22
00003325	12/30/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2808/2201027	20.00	PAYROLL 12/30/22
00003325	12/30/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2813/2201027	125.00	PAYROLL 12/30/22
00003325	12/30/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2826/2201027	100.00	PAYROLL 12/30/22
00003325	12/30/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2827/2201027	685.50	PAYROLL 12/30/22
00003325	12/30/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2830/2201027	2,296.00	PAYROLL 12/30/22
00003325	12/30/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2831/2201027	3,528.84	PAYROLL 12/30/22
00003325	12/30/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2835/2201027	900.00	PAYROLL 12/30/22
00003325	12/30/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2836/2201027	300.00	PAYROLL 12/30/22
00003325	12/30/2022	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2837/2201027	788.45	PAYROLL 12/30/22
00003326	01/13/2023	1.000.00.0000	9455	0827	MiSDU	PYINTER 2601/2301001	160.69	PAYROLL 1/13/23
00003326	01/13/2023	1.000.00.0000	9455	0827	MiSDU	PYINTER 2601/2301001	139.54	PAYROLL 1/13/23
00003327	01/13/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2502/2301001	180.00	PAYROLL 1/13/23
00003327	01/13/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2503/2301001	400.00	PAYROLL 1/13/23
00003327	01/13/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2504/2301001	268.00	PAYROLL 1/13/23
00003327	01/13/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2801/2301001	2,268.84	PAYROLL 1/13/23
00003327	01/13/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2804/2301001	3,286.28	PAYROLL 1/13/23
00003327	01/13/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2805/2301001	813.81	PAYROLL 1/13/23
00003327	01/13/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2807/2301001	500.00	PAYROLL 1/13/23
00003327	01/13/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2808/2301001	20.00	PAYROLL 1/13/23
00003327	01/13/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2813/2301001	125.00	PAYROLL 1/13/23
00003327	01/13/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2826/2301001	100.00	PAYROLL 1/13/23
00003327	01/13/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2827/2301001	1,803.84	PAYROLL 1/13/23
00003327	01/13/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2830/2301001	5,144.25	PAYROLL 1/13/23
00003327	01/13/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2831/2301001	5,841.23	PAYROLL 1/13/23
00003327	01/13/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2835/2301001	900.00	PAYROLL 1/13/23
00003327	01/13/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2836/2301001	300.00	PAYROLL 1/13/23
00003327	01/13/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2837/2301001	788.45	PAYROLL 1/13/23
00003328	10/04/2022	1.232.00.0000	3430	000263	PITNEY BOWES	0013202723	84.00	USPS TRACKING SER100122-123122
00003328	10/04/2022	1.232.00.0000	3430	000263	PITNEY BOWES	1021301197	114.66	CSERIES IMI METER 0622-0922
00003328	10/04/2022	1.232.00.0000	3430	000263	PITNEY BOWES	1021495755	180.00	METER BILLING 070122-093022
00003329	01/13/2023	1.260.99.0000	5520	001206	DETROIT EDISON	OH027863	52.10	315 PARK AVE
00003329	01/13/2023	1.260.99.0000	5520	001206	DETROIT EDISON	OH027864	15.04	TENNIS COURTS
00003329	01/13/2023	1.260.99.0000	5520	001206	DETROIT EDISON	OH027865	876.83	8755 WILLOW ST

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00003329	01/13/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH027866	21.95	8753 WILLOW ST
00003330	01/13/2023	1.000.00.0000	9425 001213 SET-SEG INC		SETSE74103-0123	288.85	DENTAL PREMIUM JAN 23
00003330	01/13/2023	1.000.00.0000	9402 001213 SET-SEG INC		SETSE74103-0123	589.88	LTD PREMIUM JAN 23
00003330	01/13/2023	1.000.00.0000	9425 001213 SET-SEG INC		SETSE74103-0123	153.55	VISION PREMIUM JAN 23
00003330	01/13/2023	1.000.00.0000	9402 001213 SET-SEG INC		SETSE74103-0123	762.10	LIFE PREMIUM JAN 23
00003330	01/13/2023	1.000.00.0000	9192 001213 SET-SEG INC		SETSE74103-0123	31.71	BILLING ADJUSTMENTS
00003331	01/13/2023	1.260.99.0000	3410 4095 TELNET WORLDWIDE		260324	280.02	BILLING 120122-123122
00003332	01/17/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH027890	599.01	STREET LIGHTS
00003332	01/17/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH027891	2,662.54	247 SCHOOL DR
00003332	01/17/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH027892	881.49	3300 KINNEY RD
00003332	01/17/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH027893	2,404.34	200 SCHOOL DR
00003333	01/17/2023	1.260.07.0000	5520 3740 DIRECT ENERGY BUSINESS		223570050700307	36.84	253 SCHOOL DR
00003333	01/17/2023	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		223570050700307	1,025.05	3300 KINNEY RD
00003333	01/17/2023	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		223570050700307	3,195.62	200 SCHOOL DR
00003333	01/17/2023	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		223570050700307	1,002.96	8755 WILLOW ST
00003333	01/17/2023	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		223570050700307	3,154.68	247 SCHOOL DR
00003334	01/17/2023	1.260.99.0000	5510 000313 SEMCOENERGY		OH027880	260.73	315 PARK DR
00003334	01/17/2023	1.260.07.0000	5510 000313 SEMCOENERGY		OH027881	499.55	SCHOOL GARAGE
00003334	01/17/2023	1.260.07.0000	5510 000313 SEMCOENERGY		OH027882	458.92	253 SCHOOL DR
00003334	01/17/2023	1.260.99.0000	5510 000313 SEMCOENERGY		OH027883	2,682.62	ELEMENTARY
00003334	01/17/2023	1.260.99.0000	5510 000313 SEMCOENERGY		OH027884	4,832.68	MIDDLE SCHOOL
00003334	01/17/2023	1.260.99.0000	5510 000313 SEMCOENERGY		OH027885	4,846.10	HIGH SCHOOL
00003334	01/17/2023	1.260.99.0000	5510 000313 SEMCOENERGY		OH027886	2,542.68	3300 KINNEY RD
00003334	01/17/2023	1.260.05.0000	5510 000313 SEMCOENERGY		OH027887	43.49	GENERATOR
00003334	01/17/2023	1.260.99.0000	5510 000313 SEMCOENERGY		OH027888	73.09	8751 WILLOW ST BARN
00003334	01/17/2023	1.260.99.0000	5510 000313 SEMCOENERGY		OH027889	2,239.32	8751 WILLOW ST
00003335	01/17/2023	1.118.01.3433	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES122222	1,177.80	GSRP- M. STILES
00003335	01/17/2023	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES122222	100.98	AIDE- T. MERICLE
00003335	01/17/2023	1.122.02.1911	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES122222	40.39	AIDE- T. MERICLE
00003335	01/17/2023	1.219.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES122222	57.70	AIDE- A. GILBERT
00003335	01/17/2023	1.219.03.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES122222	77.90	AIDE- R. ZEGELIEN
00003335	01/17/2023	1.241.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES122222	164.85	AIDE- T. KATCHUBA
00003335	01/17/2023	1.241.05.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES122222	199.93	AIDE- T. KATCHUBA
00003335	01/17/2023	1.260.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES122222	281.44	CUSTODIAN- W. GINZEL

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00003335	01/17/2023	1.260.99.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES122222	1,159.13	MAINTENANCE- D.FISHEL
00003335	01/17/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES122222	191.10	BUS DRIVER- J. TOLES
00003335	01/17/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES122222	587.17	BUS DRIVER- M. JOWETT
00003335	01/17/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES122222	281.55	BUS DRIVER - G.HUNTER
00003335	01/17/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES122222	1,501.10	BUS DRIVER- C. MEGERLE
00003335	01/17/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES122222	1,389.60	BUS DRIVER- D. VERBEKE
00003335	01/17/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES122222	91.20	AIDE- T. KATCHUBA
00003335	01/17/2023	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES122222	304.00	COOK- S. REAGAN
00003335	01/17/2023	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES122222	307.20	COOK- M. AUSTIN
00003335	01/17/2023	5.350.01.7010	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES122222	51.93	AIDE- J. BARR
00003335	01/17/2023	1.118.01.3433	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES122322	983.01	GSRP- M. STILES
00003335	01/17/2023	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES122322	155.79	AIDE- T. MERICLE
00003335	01/17/2023	1.219.03.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES122322	106.75	AIDE- R. ZEGELIEN
00003335	01/17/2023	1.260.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES122322	70.36	CUSTODIAN- W. GINZEL
00003335	01/17/2023	1.260.99.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES122322	2,023.20	MAINTENANCE- D. FISHEL
00003335	01/17/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES122322	1,175.65	BUS DRIVER- C. MEGERLE
00003335	01/17/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES122322	1,083.49	BUS DRIVER- D. VERBEKE
00003335	01/17/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES122322	61.26	BUS DRIVER- J. TOLES
00003335	01/17/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES122322	377.10	BUS DRIVER- M. JOWETT
00003335	01/17/2023	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES122322	310.40	COOK- M. AUSTIN
00003335	01/17/2023	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES122322	169.60	COOK= S. REAGAN
00003335	01/17/2023	5.350.01.7010	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES122322	40.39	AIDE- J. BARR
00003335	01/17/2023	1.241.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES122622	5,251.67	DEAN OF STUDENTS- J.COWAN
00003336	01/17/2023	1.232.00.0000	3430 000263 PITNEY BOWES		1022021181	114.66	C SERIES IMI METER0925-122422
00003336	01/17/2023	1.232.00.0000	3430 000263 PITNEY BOWES		1022115710	180.00	METER 100122-123122
00003336	01/17/2023	1.232.00.0000	3430 000263 PITNEY BOWES		1022126622	84.00	USPS TRACKING SERV.0101-033123
00003337	01/30/2023	1.000.00.0000	9455 0827 MiSDU	PYINTER	2601/2301002	300.23	PAYROLL 1/27/23
00003338	01/30/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2502/2301002	180.00	PAYROLL 1/27/23
00003338	01/30/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2503/2301002	400.00	PAYROLL 1/27/23
00003338	01/30/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2504/2301002	268.00	PAYROLL 1/27/23
00003338	01/30/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2801/2301002	2,268.84	PAYROLL 1/27/23
00003338	01/30/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2804/2301002	3,286.28	PAYROLL 1/27/23
00003338	01/30/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2805/2301002	813.81	PAYROLL 1/27/23
00003338	01/30/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2807/2301002	500.00	PAYROLL 1/27/23

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00003338	01/30/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2808/2301002	20.00	PAYROLL 1/27/23
00003338	01/30/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2813/2301002	125.00	PAYROLL 1/27/23
00003338	01/30/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2826/2301002	100.00	PAYROLL 1/27/23
00003338	01/30/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2827/2301002	1,803.84	PAYROLL 1/27/23
00003338	01/30/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2830/2301002	5,144.25	PAYROLL 1/27/23
00003338	01/30/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2831/2301002	5,841.23	PAYROLL 1/27/23
00003338	01/30/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2835/2301002	900.00	PAYROLL 1/27/23
00003338	01/30/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2836/2301002	300.00	PAYROLL 1/27/23
00003338	01/30/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2837/2301002	788.45	PAYROLL 1/27/23
00003339	01/31/2023	1.260.99.0000	5520	001206	DETROIT EDISON	OH027913	47.18	315 PARK AVE
00003339	01/31/2023	1.260.99.0000	5520	001206	DETROIT EDISON	OH027914	14.79	TENNIS COURTS
00003339	01/31/2023	1.260.99.0000	5520	001206	DETROIT EDISON	OH027915	869.50	8755 WILLOW ST
00003339	01/31/2023	1.260.99.0000	5520	001206	DETROIT EDISON	OH027916	19.52	8753 WILLOW ST
00003340	01/31/2023	1.260.99.0000	3410	4095	TELNET WORLDWIDE	262113	268.51	BILLING 010123-013123
00003341	01/26/2023	1.000.00.0000	9402	001213	SET-SEG INC	SETSEG74130-0223	436.10	LTD PREMIUM FEB 23
00003341	01/26/2023	1.000.00.0000	9425	001213	SET-SEG INC	SETSEG74130-0223	151.70	VISION PREMIUM FEB 23
00003341	01/26/2023	1.000.00.0000	9402	001213	SET-SEG INC	SETSEG74130-0223	578.56	LIFE PREMIUM FEB 23
00003341	01/26/2023	1.000.00.0000	9192	001213	SET-SEG INC	SETSEG74130-0223	(31.71)	BILLING ADJUSTMENT
00003341	01/26/2023	1.000.00.0000	9425	001213	SET-SEG INC	SETSEG74130-0223	283.40	DENTAL PREMIUM FEB 23
00003342	02/10/2023	1.000.00.0000	9455	0827	MISDU	PYINTER 2601/2301003	160.69	PAYROLL 2/10/2023
00003343	02/10/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2502/2301003	180.00	PAYROLL 2/10/2023
00003343	02/10/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2503/2301003	400.00	PAYROLL 2/10/2023
00003343	02/10/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2504/2301003	268.00	PAYROLL 2/10/2023
00003343	02/10/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2801/2301003	2,268.84	PAYROLL 2/10/2023
00003343	02/10/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2804/2301003	3,286.28	PAYROLL 2/10/2023
00003343	02/10/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2805/2301003	813.81	PAYROLL 2/10/2023
00003343	02/10/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2807/2301003	540.00	PAYROLL 2/10/2023
00003343	02/10/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2808/2301003	20.00	PAYROLL 2/10/2023
00003343	02/10/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2813/2301003	125.00	PAYROLL 2/10/2023
00003343	02/10/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2826/2301003	100.00	PAYROLL 2/10/2023
00003343	02/10/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2827/2301003	1,803.84	PAYROLL 2/10/2023
00003343	02/10/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2830/2301003	5,144.25	PAYROLL 2/10/2023
00003343	02/10/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2831/2301003	5,841.23	PAYROLL 2/10/2023
00003343	02/10/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2835/2301003	900.00	PAYROLL 2/10/2023



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00003343	02/10/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2836/2301003	300.00	PAYROLL 2/10/2023
00003343	02/10/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2837/2301003	788.45	PAYROLL 2/10/2023
00003344	02/24/2023	1.000.00.0000	9455 0827 MiSDU	PYINTER	2601/2301004	160.69	PAYROLL 2/24/2023
00003345	02/24/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2502/2301004	180.00	PAYROLL 2/24/2023
00003345	02/24/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2503/2301004	400.00	PAYROLL 2/24/2023
00003345	02/24/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2504/2301004	268.00	PAYROLL 2/24/2023
00003345	02/24/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2801/2301004	2,268.84	PAYROLL 2/24/2023
00003345	02/24/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2804/2301004	3,286.28	PAYROLL 2/24/2023
00003345	02/24/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2805/2301004	813.81	PAYROLL 2/24/2023
00003345	02/24/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2807/2301004	440.00	PAYROLL 2/24/2023
00003345	02/24/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2808/2301004	20.00	PAYROLL 2/24/2023
00003345	02/24/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2813/2301004	125.00	PAYROLL 2/24/2023
00003345	02/24/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2826/2301004	100.00	PAYROLL 2/24/2023
00003345	02/24/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2827/2301004	1,803.84	PAYROLL 2/24/2023
00003345	02/24/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2830/2301004	6,526.00	PAYROLL 2/24/2023
00003345	02/24/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2831/2301004	5,841.23	PAYROLL 2/24/2023
00003345	02/24/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2835/2301004	900.00	PAYROLL 2/24/2023
00003345	02/24/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2836/2301004	300.00	PAYROLL 2/24/2023
00003345	02/24/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2837/2301004	788.45	PAYROLL 2/24/2023
00003346	02/09/2023	1.118.01.3433	3190 002081 THUMB EDUCATIONAL SERVICES INC	TES011923		194.79	GSRP- M.STILES
00003346	02/09/2023	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC	TES011923		135.82	AIDE- T.MERICLE
00003346	02/09/2023	1.219.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC	TES011923		124.01	AIDE - A.GILBERT
00003346	02/09/2023	1.260.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC	TES011923		70.32	CUSTODIAN- W.GINZEL
00003346	02/09/2023	1.260.99.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC	TES011923		1,348.80	MAINT.D.FISHEL
00003346	02/09/2023	1.260.99.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC	TES011923		534.00	MAINT.D.FISHEL DBL TIME
00003346	02/09/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC	TES011923		309.00	BUS DRIVER- C.MEGERLE
00003346	02/09/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC	TES011923		261.01	BUS DRIVER- D.VERBEKE
00003346	02/09/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC	TES011923		303.41	BUS DRIVER- M.JOWETT
00003346	02/09/2023	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC	TES011923		41.60	COOK- M.AUSTIN
00003346	02/09/2023	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC	TES011923		70.40	COOK- S.REAGAN
00003346	02/09/2023	1.118.01.3433	3190 002081 THUMB EDUCATIONAL SERVICES INC	TES020123		1,177.80	GSRP - M.STILES
00003346	02/09/2023	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC	TES020123		543.26	AIDE- T. MERICLE
00003346	02/09/2023	1.122.05.1940	3190 002081 THUMB EDUCATIONAL SERVICES INC	TES020123		86.55	AIDE- R. ZEGELIEN
00003346	02/09/2023	1.260.99.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC	TES020123		2,023.20	MAINT. D.FISHEL

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00003346	02/09/2023	1.260.99.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES020123	21.08	MAINT. D.FISHEL - OVER TIME
00003346	02/09/2023	1.260.99.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES020123	449.68	MAINT. D.FISHEL DBL TIME
00003346	02/09/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES020123	1,442.59	BUS DRIVER- C. MEGERLE
00003346	02/09/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES020123	1,391.58	BUS DRIVER- D.VERBEKE
00003346	02/09/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES020123	739.54	BUS DRIVER- M.JOWETT
00003346	02/09/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES020123	3.66	BUS DRIVER- M.JOWETT MAIL RUN
00003346	02/09/2023	1.293.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES020123	61.26	BUS DRIVER- M.JOWETT
00003346	02/09/2023	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES020123	182.40	COOK- S.REAGAN
00003346	02/09/2023	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES020123	230.40	COOK M.AUSTIN
00003346	02/09/2023	5.350.01.7010	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES020123	85.62	AIDE- J. BARR
00003346	02/09/2023	1.241.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES020123B	5,251.67	DEAN OF STUDENTS-J.COWAN
00003346	02/09/2023	1.293.00.0000	1560 002081 THUMB EDUCATIONAL SERVICES INC		TES111822	2,454.90	FOOTBALL ASST- D.O'RELL
00003346	02/09/2023	1.293.00.0000	1560 002081 THUMB EDUCATIONAL SERVICES INC		TES111822	4,676.00	VARSITY SOCCER- E.MCMAHON
00003347	02/28/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH027975	2,419.54	200 SCHOOL DR
00003347	02/28/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH027976	596.23	STREET LIGHTS
00003347	02/28/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH027977	2,484.93	247 SCHOOL DR
00003347	02/28/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH027978	847.80	3300 KINNEY RD
00003347	02/28/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH027980	31.41	8753 WILLOW ST
00003347	02/28/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH027981	936.75	8755 WILLOW ST
00003347	02/28/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH027982	48.46	315 PARK AVE
00003347	02/28/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH027983	14.89	TENNIS COURTS
00003348	02/28/2023	1.260.07.0000	5520 3740 DIRECT ENERGY BUSINESS		230270050921324	40.09	253 SCHOOL DR.
00003348	02/28/2023	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		230270050921324	985.29	3300 KINNEY RD
00003348	02/28/2023	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		230270050921324	910.17	8755 WILLOW
00003348	02/28/2023	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		230270050921324	3,172.35	247 SCHOOL DR
00003348	02/28/2023	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		230270050921324	3,390.66	200 SCHOOL DR
00003349	02/28/2023	1.260.99.0000	5510 000313 SEMCOENERGY		OH027965	3,032.42	3300 KINNEY RD
00003349	02/28/2023	1.260.05.0000	5510 000313 SEMCOENERGY		OH027966	16.51	GENERATOR
00003349	02/28/2023	1.260.07.0000	5510 000313 SEMCOENERGY		OH027967	760.25	253 SCHOOL DR
00003349	02/28/2023	1.260.99.0000	5510 000313 SEMCOENERGY		OH027968	6,632.64	HIGH SCHOOL
00003349	02/28/2023	1.260.99.0000	5510 000313 SEMCOENERGY		OH027969	5,401.25	MIDDLE SCHOOL
00003349	02/28/2023	1.260.99.0000	5510 000313 SEMCOENERGY		OH027970	3,594.76	ELEMENTARY
00003349	02/28/2023	1.260.07.0000	5510 000313 SEMCOENERGY		OH027971	706.58	YALE SCHOOL GARAGE
00003349	02/28/2023	1.260.99.0000	5510 000313 SEMCOENERGY		OH027972	314.03	315 PARK AVE

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00003349	02/28/2023	1.260.99.0000	5510 000313 SEMCOENERGY		OH027973	2,575.35	8751 WILLOW ST
00003349	02/28/2023	1.260.99.0000	5510 000313 SEMCOENERGY		OH027974	96.39	8751 WILLOW ST BARN
00003350	02/28/2023	1.260.99.0000	3410 4095 TELNET WORLDWIDE		263818	268.34	020123-022823 BILLING
00003351	02/28/2023	1.232.00.0000	3430 000263 PITNEY BOWES		OH027979	1,032.67	POSTAGE FOR NEWSLETTERS
00003352	02/23/2023	1.000.00.0000	9425 001213 SET-SEG INC		SETSEG74130-0323	283.40	DENTAL PREMIUM MAR 23
00003352	02/23/2023	1.000.00.0000	9425 001213 SET-SEG INC		SETSEG74130-0323	151.70	VISION PREMIUM MAR 23
00003352	02/23/2023	1.000.00.0000	9402 001213 SET-SEG INC		SETSEG74130-0323	579.84	LIFE PREMIUM MAR 23
00003352	02/23/2023	1.000.00.0000	9402 001213 SET-SEG INC		SETSEG74130-0323	436.10	LTD PREMIUM MAR 23
00003352	02/23/2023	1.241.05.0000	2120 001213 SET-SEG INC		SETSEG74130-0323	8.32	LIFE PREMIUM MAR 23
00003352	02/23/2023	1.241.05.0000	2120 001213 SET-SEG INC		SETSEG74130-0323	17.43	LTD PREMIUM MAR 23
00003353	03/10/2023	1.000.00.0000	9455 0827 MiSDU	PYINTER	2601/2301005	160.69	PAYROLL 3/10/2023
00003354	03/10/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2502/2301005	180.00	PAYROLL 3/10/2023
00003354	03/10/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2503/2301005	400.00	PAYROLL 3/10/2023
00003354	03/10/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2504/2301005	268.00	PAYROLL 3/10/2023
00003354	03/10/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2801/2301005	2,268.84	PAYROLL 3/10/2023
00003354	03/10/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2804/2301005	3,310.37	PAYROLL 3/10/2023
00003354	03/10/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2805/2301005	813.81	PAYROLL 3/10/2023
00003354	03/10/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2807/2301005	440.00	PAYROLL 3/10/2023
00003354	03/10/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2808/2301005	20.00	PAYROLL 3/10/2023
00003354	03/10/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2813/2301005	125.00	PAYROLL 3/10/2023
00003354	03/10/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2826/2301005	100.00	PAYROLL 3/10/2023
00003354	03/10/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2827/2301005	1,803.84	PAYROLL 3/10/2023
00003354	03/10/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2830/2301005	6,526.00	PAYROLL 3/10/2023
00003354	03/10/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2831/2301005	5,841.23	PAYROLL 3/10/2023
00003354	03/10/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2835/2301005	900.00	PAYROLL 3/10/2023
00003354	03/10/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2836/2301005	300.00	PAYROLL 3/10/2023
00003354	03/10/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2837/2301005	788.45	PAYROLL 3/10/2023
00003355	03/17/2023	7.295.00.0469	7910 2451 PEPSI COLA		63413553	295.43	DRINKS FOR CONCESSIONS
00003356	03/24/2023	1.000.00.0000	9455 0827 MiSDU	PYINTER	2601/2301006	160.69	PAYROLL 3/24/23
00003357	03/24/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2502/2301006	180.00	PAYROLL 3/24/23
00003357	03/24/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2503/2301006	400.00	PAYROLL 3/24/23
00003357	03/24/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2504/2301006	268.00	PAYROLL 3/24/23
00003357	03/24/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2801/2301006	2,268.84	PAYROLL 3/24/23
00003357	03/24/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2804/2301006	3,310.37	PAYROLL 3/24/23

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00003357	03/24/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2805/2301006	813.81	PAYROLL 3/24/23
00003357	03/24/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2807/2301006	440.00	PAYROLL 3/24/23
00003357	03/24/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2808/2301006	20.00	PAYROLL 3/24/23
00003357	03/24/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2813/2301006	125.00	PAYROLL 3/24/23
00003357	03/24/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2826/2301006	100.00	PAYROLL 3/24/23
00003357	03/24/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2827/2301006	1,803.84	PAYROLL 3/24/23
00003357	03/24/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2830/2301006	6,526.00	PAYROLL 3/24/23
00003357	03/24/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2831/2301006	5,841.23	PAYROLL 3/24/23
00003357	03/24/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2835/2301006	900.00	PAYROLL 3/24/23
00003357	03/24/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2836/2301006	300.00	PAYROLL 3/24/23
00003357	03/24/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2837/2301006	788.45	PAYROLL 3/24/23
00003358	02/23/2023	1.260.04.0000	5930 3067 JPMORGAN CHASE BANK NA	P15980	14338534	177.67	8" Wall mounting mixing servic
00003358	02/23/2023	1.293.00.0000	5990 3067 JPMORGAN CHASE BANK NA		14732	1,848.00	FULL BUTON JERSEYS- BASEBALL
00003358	02/23/2023	1.260.99.0000	3190 3067 JPMORGAN CHASE BANK NA		2205421	550.00	NATIONAL TESTING LAB-WATER TES
00003358	02/23/2023	1.113.05.2015	5110 3067 JPMORGAN CHASE BANK NA		23-000002663	937.31	MAKEY MAKEY CLASSIC
00003358	02/23/2023	5.350.03.0000	5990 3067 JPMORGAN CHASE BANK NA		62301	1,225.49	2 WALLBOARDS FROM WALLDECOR
00003358	02/23/2023	1.219.05.0000	3450 3067 JPMORGAN CHASE BANK NA		73028855	59.97	BLUEHOST-DOMAIN FOR ROBOTICS
00003358	02/23/2023	1.111.01.9000	5110 3067 JPMORGAN CHASE BANK NA	P15952	OH028004	(107.99)	SUPERJARE Triple 4 Tier
00003358	02/23/2023	1.221.00.7663	3220 3067 JPMORGAN CHASE BANK NA		OH028005	459.00	MACUL-COACH CERTIF. TITLE II
00003358	02/23/2023	1.221.00.3433	3220 3067 JPMORGAN CHASE BANK NA		OH028006	330.00	MI AEYC CONF. GSRP
00003358	02/23/2023	1.241.01.9090	5910 3067 JPMORGAN CHASE BANK NA		OH028007	82.59	VINCKIER FOODS
00003358	02/23/2023	1.232.00.0000	5990 3067 JPMORGAN CHASE BANK NA		OH028008	45.00	EDA ECONOMIC GROWTH LUNCHEION
00003358	02/23/2023	1.232.00.0000	5990 3067 JPMORGAN CHASE BANK NA		OH028010	81.79	SAM'S CLUB-MLK STAFF LUNCHEION
00003358	02/23/2023	1.232.00.0000	5990 3067 JPMORGAN CHASE BANK NA		OH028011	47.88	VINCKIERS -MLK STAFF LUNCHEION
00003358	02/23/2023	1.232.00.0000	5990 3067 JPMORGAN CHASE BANK NA		OH028012	105.08	STRATEGIC PLANNING&STUDENT ADV
00003358	02/23/2023	1.000.00.0000	0199 3067 JPMORGAN CHASE BANK NA		OH028013	34.97	Reimb. District C.C. purchase-
00003358	02/23/2023	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH028014	173.82	IT SPARE PARTS - AMAZON
00003358	02/23/2023	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH028015	253.36	BGT-UPS SMART RACKMOUNT
00003358	02/23/2023	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH028016	194.97	IT SPARE PARTS-AMAZON
00003358	02/23/2023	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH028017	330.41	POWER OUTAGE REPL
00003358	02/23/2023	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH028018	21.88	WIDA TESTING HEADSET
00003358	02/23/2023	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH028019	315.19	IT-FAILED UPS-PARTS AMAZON
00003358	02/23/2023	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH028020	109.95	IT POWER OUTAGE-REPL
00003358	02/23/2023	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH028021	143.97	IT-SURV SERVER BATTERY

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00003358	02/23/2023	1.284.00.0000	5980	3067		JPMORGAN CHASE BANK NA	OH028022	322.41	IT-REPL HDDS
00003358	02/23/2023	1.284.00.0000	5980	3067		JPMORGAN CHASE BANK NA	OH028023	899.99	IT-DOOR ACCESS/DOOR CONTROLLER
00003358	02/23/2023	1.284.00.0000	5980	3067		JPMORGAN CHASE BANK NA	OH028024	5,087.04	IT-SURVEILLANCE UPGRADES
00003358	02/23/2023	1.232.00.0000	5990	3067		JPMORGAN CHASE BANK NA	OH028025	15.00	NANCY NOTARY APPLICATION
00003358	02/23/2023	1.232.00.0000	5990	3067		JPMORGAN CHASE BANK NA	OH028026	227.77	FOOD YALE BAKERY
00003358	02/23/2023	1.232.00.0000	5990	3067		JPMORGAN CHASE BANK NA	OH028027	77.96	MI NOTARY STAMP
00003358	02/23/2023	1.232.00.0000	5990	3067		JPMORGAN CHASE BANK NA	OH028028	42.15	FOOD YALE BAKERY
00003358	02/23/2023	1.232.00.0000	5990	3067		JPMORGAN CHASE BANK NA	OH028029	64.00	FOOD YALE BAKERY
00003358	02/23/2023	1.232.00.0000	5990	3067		JPMORGAN CHASE BANK NA	OH028030	212.00	FOOD MELVIN TAVERN
00003358	02/23/2023	1.113.05.9000	5110	3067		JPMORGAN CHASE BANK NA	OH028031	699.60	BONEYARD WEIGHT BARS-ROGUE CO
00003358	02/23/2023	1.252.00.0000	3430	3067		JPMORGAN CHASE BANK NA	OH028032	11.06	USPS-MAILING OF 1099"SFED & MI
00003359	04/07/2023	1.000.00.0000	9455	0827		MISDU	PYINTER 2601/2301007	160.69	PAYROLL 4/7/23
00003360	04/07/2023	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER 2502/2301007	180.00	PAYROLL 4/7/23
00003360	04/07/2023	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER 2503/2301007	400.00	PAYROLL 4/7/23
00003360	04/07/2023	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER 2504/2301007	268.00	PAYROLL 4/7/23
00003360	04/07/2023	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER 2801/2301007	2,268.84	PAYROLL 4/7/23
00003360	04/07/2023	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER 2804/2301007	3,310.37	PAYROLL 4/7/23
00003360	04/07/2023	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER 2805/2301007	813.81	PAYROLL 4/7/23
00003360	04/07/2023	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER 2807/2301007	440.00	PAYROLL 4/7/23
00003360	04/07/2023	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER 2808/2301007	20.00	PAYROLL 4/7/23
00003360	04/07/2023	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER 2813/2301007	125.00	PAYROLL 4/7/23
00003360	04/07/2023	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER 2826/2301007	100.00	PAYROLL 4/7/23
00003360	04/07/2023	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER 2827/2301007	1,803.84	PAYROLL 4/7/23
00003360	04/07/2023	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER 2830/2301007	6,526.00	PAYROLL 4/7/23
00003360	04/07/2023	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER 2831/2301007	5,841.23	PAYROLL 4/7/23
00003360	04/07/2023	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER 2835/2301007	900.00	PAYROLL 4/7/23
00003360	04/07/2023	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER 2836/2301007	300.00	PAYROLL 4/7/23
00003360	04/07/2023	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER 2837/2301007	788.45	PAYROLL 4/7/23
00003361	03/10/2023	1.118.01.3433	3190	002081		THUMB EDUCATIONAL SERVICES INC	TES021623	1,050.96	GSRP- M. STILES
00003361	03/10/2023	1.122.02.1101	3190	002081		THUMB EDUCATIONAL SERVICES INC	TES021623	475.35	AIDE- T. MERICLE
00003361	03/10/2023	1.219.02.0000	3190	002081		THUMB EDUCATIONAL SERVICES INC	TES021623	29.53	AIDE- A. GILBERT
00003361	03/10/2023	1.241.01.0000	3190	002081		THUMB EDUCATIONAL SERVICES INC	TES021623	112.24	AIDE- T. KATCHUBA
00003361	03/10/2023	1.260.99.0000	3190	002081		THUMB EDUCATIONAL SERVICES INC	TES021623	94.84	MAINTENANCE - D.FISHEL OT
00003361	03/10/2023	1.260.99.0000	3190	002081		THUMB EDUCATIONAL SERVICES INC	TES021623	2,248.00	MAINTENANCE - D.FISHEL

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00003361	03/10/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES021623	153.92	BUS DRIVER- M. JOWETT
00003361	03/10/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES021623	3.66	BUS DRIVER- C. MEGERLE-MAIL RU
00003361	03/10/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES021623	1,173.69	BUS DRIVER- D. VERBEKE
00003361	03/10/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES021623	1,214.04	BUS DRIVER- C. MEGERLE
00003361	03/10/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES021623	100.66	BUS DRIVER- J. TOLES
00003361	03/10/2023	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES021623	313.60	COOK- s. REAGAN
00003361	03/10/2023	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES021623	256.00	COOK- M. AUSTIN
00003361	03/10/2023	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES021623	41.34	AIDE- R. ZEGELIEN
00003361	03/10/2023	1.118.01.3433	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES022323	1,055.49	GSRP- M. STILES
00003361	03/10/2023	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES022323	519.64	AIDE- T. MERICLE
00003361	03/10/2023	1.241.03.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES022323	23.62	AIDE- R. ZEGELIEN
00003361	03/10/2023	1.260.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES022323	439.29	CUSTODIAN- B. ELLSWORTH
00003361	03/10/2023	1.260.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES022323	64.96	CUSTODIAN- M. FULLER
00003361	03/10/2023	1.260.05.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES022323	251.72	CUSTODIAN- M. FULLER
00003361	03/10/2023	1.260.99.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES022323	2,248.00	MAINTENANCE- D. FISHEL
00003361	03/10/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES022323	1,640.05	BUS DRIVER- C. MEGERLE
00003361	03/10/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES022323	25.62	BUS DRIVER- M. JOWETT BW
00003361	03/10/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES022323	474.77	BUS DRIVER- M. JOWETT
00003361	03/10/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES022323	10.98	BUS DRIVER- C. MEGERLE-MAIL RU
00003361	03/10/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES022323	1,605.80	BUS DRIVER- D. VERBEKE
00003361	03/10/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES022323	206.42	BUS DRIVER- G. HUNTER
00003361	03/10/2023	1.293.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES022323	51.05	BUS DRIVER- J. TOLES
00003361	03/10/2023	1.293.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES022323	158.25	BUS DRIVER- M. JOWETT
00003361	03/10/2023	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES022323	163.20	COOK- S. REAGAN
00003361	03/10/2023	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES022323	300.80	COOK- M. AUSTIN
00003361	03/10/2023	5.350.01.7010	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES022323	44.29	AIDE- J. BARR
00003361	03/10/2023	5.350.02.7010	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES022323	23.62	AIDE- R. ZEGELIEN
00003361	03/10/2023	1.241.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES030156	5,251.67	DEAN OF STUDENTS-J.COWAN
00003362	03/20/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH028114	580.12	STREET LIGHTS
00003362	03/20/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH028115	897.92	3300 KINNEY RD
00003362	03/20/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH028116	2,655.27	247 SCHOOL DR
00003362	03/20/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH028117	2,542.46	200 SCHOOL DR
00003363	03/20/2023	1.260.07.0000	5520 3740 DIRECT ENERGY BUSINESS		230580051137355	36.47	253 SCHOOL DR
00003363	03/20/2023	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		230580051137355	964.96	3300 KINNEY RD

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00003363	03/20/2023	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		230580051137355	1,010.26	8755 WILLOW ST
00003363	03/20/2023	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		230580051137355	3,026.25	247 SCHOOL DR
00003363	03/20/2023	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		230580051137355	3,183.48	200 SCHOOL DR
00003364	03/20/2023	1.260.99.0000	5510 000313 SEMCOENERGY		OH028118	2,866.16	3300 KINNEY RD
00003364	03/20/2023	1.260.05.0000	5510 000313 SEMCOENERGY		OH028119	125.87	GENERATOR
00003364	03/20/2023	1.260.07.0000	5510 000313 SEMCOENERGY		OH028120	760.61	253 SCHOOL DR
00003364	03/20/2023	1.260.07.0000	5510 000313 SEMCOENERGY		OH028121	754.35	YALE SCHOOL GARAGE
00003364	03/20/2023	1.260.99.0000	5510 000313 SEMCOENERGY		OH028122	6,580.47	HIGH SCHOOL
00003364	03/20/2023	1.260.99.0000	5510 000313 SEMCOENERGY		OH028123	5,897.64	JR. HIGH
00003364	03/20/2023	1.260.99.0000	5510 000313 SEMCOENERGY		OH028124	3,516.07	YES ELEMENTARY
00003364	03/20/2023	1.260.99.0000	5510 000313 SEMCOENERGY		OH028125	300.22	315 PARK DR
00003364	03/20/2023	1.260.99.0000	5510 000313 SEMCOENERGY		OH028126	45.92	8751 WILLOW ST BARN
00003364	03/20/2023	1.260.99.0000	5510 000313 SEMCOENERGY		OH028127	2,399.05	8751 WILLOW ST
00003365	03/20/2023	1.260.99.0000	3410 4095 TELNET WORLDWIDE		267648	267.99	BILLING 030123-033123
00003366	03/20/2023	1.232.00.0000	3430 000263 PITNEY BOWES		1022655458	114.66	C SERIES IMI METER
00003366	03/20/2023	1.232.00.0000	3430 000263 PITNEY BOWES		1022655458	321.60	STANDARD SLA-EQUIPMENT SERV AG
00003366	03/20/2023	1.232.00.0000	3430 000263 PITNEY BOWES		1022705655	180.00	METER FOR DM SERIES 010123-033
00003366	03/20/2023	1.232.00.0000	3430 000263 PITNEY BOWES		1022718335	84.00	USPS TRACKING SER 040123-06302
00003367	03/23/2023	1.000.00.0000	9425 001213 SET-SEG INC		SETSEG74130-0423	298.66	DENTAL PREMIUM APR 23
00003367	03/23/2023	1.000.00.0000	9402 001213 SET-SEG INC		SETSEG74130-0423	436.10	LTD PREMIUM APR 23
00003367	03/23/2023	1.000.00.0000	9402 001213 SET-SEG INC		SETSEG74130-0423	584.32	LIFE PREMIUM APR 23
00003367	03/23/2023	1.000.00.0000	9425 001213 SET-SEG INC		SETSEG74130-0423	156.88	VISION PREMIUM APR 23
00003367	03/23/2023	1.241.05.0000	2120 001213 SET-SEG INC		SETSEG74130-0423	(4.48)	LIFE PREMIUM APR 23
00003367	03/23/2023	1.241.05.0000	2120 001213 SET-SEG INC		SETSEG74130-0423	(5.81)	LTD PREMIUM APR 23
00003368	03/30/2023	1.293.00.0000	1560 002081 THUMB EDUCATIONAL SERVICES INC		TES022423	1,753.50	VAR BOY'S POWERLIFTING-J.VIETH
00003368	03/30/2023	1.293.00.0000	1560 002081 THUMB EDUCATIONAL SERVICES INC		TES022423	4,909.80	ASST.WRESTLING- A.SOPHA
00003368	03/30/2023	1.293.00.0000	1560 002081 THUMB EDUCATIONAL SERVICES INC		TES022423	1,753.50	CO BOWLING- C. HUBBARD
00003368	03/30/2023	1.293.00.0000	1560 002081 THUMB EDUCATIONAL SERVICES INC		TES022423	1,753.50	JV ASST BOY'S BBALL-S.KRIESH
00003368	03/30/2023	1.293.00.0000	1560 002081 THUMB EDUCATIONAL SERVICES INC		TES022423	6,546.40	VAR GIRL'S BASKETBALL-B.GOULDI
00003368	03/30/2023	1.293.00.0000	1560 002081 THUMB EDUCATIONAL SERVICES INC		TES022423	1,753.50	JH COMP CHEER- B.FRANCEK
00003368	03/30/2023	1.293.00.0000	1560 002081 THUMB EDUCATIONAL SERVICES INC		TES022423	1,753.50	GIRL'S BBALL ASST.-C.MARTIN
00003368	03/30/2023	1.293.00.0000	1560 002081 THUMB EDUCATIONAL SERVICES INC		TES022423	1,753.50	GIRL'S POWERLIFTING-J.POULSEN
00003368	03/30/2023	1.293.00.0000	1560 002081 THUMB EDUCATIONAL SERVICES INC		TES022423	1,753.50	PRGM ASST. WRESTLING-B.SCHWART
00003368	03/30/2023	1.293.00.0000	1560 002081 THUMB EDUCATIONAL SERVICES INC		TES022423	1,753.50	CO BOWLING- T. WARREN

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00003368	03/30/2023	1.283.00.4350	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES030123	1,050.33	J. COWAN - REV SHARING
00003368	03/30/2023	1.293.00.0000	1560 002081 THUMB EDUCATIONAL SERVICES INC		TES030323	1,753.50	ASST. BOY'S VAR BBALL J.HUG
00003368	03/30/2023	1.293.00.0000	1560 002081 THUMB EDUCATIONAL SERVICES INC		TES030323	1,753.50	ASST. GIRL'S VAR BBALL S.HUG
00003368	03/30/2023	1.118.01.3433	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES031023	983.01	GSRP- M. STILES
00003368	03/30/2023	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES031023	451.73	AIDE- T. MERICLE
00003368	03/30/2023	1.122.02.1911	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES031023	35.43	AIDE- R. ZEGELIEN
00003368	03/30/2023	1.260.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES031023	199.31	CUSTODIAN- B. ELLSWORTH
00003368	03/30/2023	1.260.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES031023	93.38	CUSTODIAN- M. FULLER
00003368	03/30/2023	1.260.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES031023	131.93	CUSTODIAN- W. GINZEL
00003368	03/30/2023	1.260.05.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES031023	129.92	CUSTODIAN- M. FULLER
00003368	03/30/2023	1.260.99.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES031023	2,248.00	MAINT. D. FISHEL
00003368	03/30/2023	1.260.99.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES031023	737.63	MAINT. D. FISHEL OT
00003368	03/30/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES031023	1,389.90	BUS DRIVER & WASH- D. VERBEKE.
00003368	03/30/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES031023	40.84	BUS DRIVER- G.HUNTER
00003368	03/30/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES031023	1,391.39	BUS DRIVER & WASH- C. MEGERLE
00003368	03/30/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES031023	517.15	BUS DRIVER & WASH- M. JOWETT
00003368	03/30/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES031023	4.88	BUS DRIVER -C. MEGERLE/MAIL RU
00003368	03/30/2023	1.283.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES031023	406.87	AIDE- T. KATCHUBA
00003368	03/30/2023	1.283.00.4350	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES031023	428.71	GSRP- M. STILES/ REV SHARE
00003368	03/30/2023	1.283.00.4350	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES031023	510.22	BUS DRIVER REV SHA- D.VERBEKE.
00003368	03/30/2023	1.283.00.4350	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES031023	1,119.60	MAINT. D.FISHEL- REVENUE SHARE
00003368	03/30/2023	1.283.00.4350	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES031023	516.30	BUS DRIVER REV.SHAR- C.MEGERLE
00003368	03/30/2023	1.293.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES031023	123.29	BUS DRIVER &WASH G.HUNTER
00003368	03/30/2023	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES031023	41.60	COOK- M. AUSTIN
00003368	03/30/2023	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES031023	83.20	COOK- S.REAGAN
00003368	03/30/2023	5.350.01.7010	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES031023	112.20	AIDE- J. BARR
00003369	03/30/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH028140	14.92	TENNIS COURTS
00003369	03/30/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH028141	55.54	315 PARK AVE
00003369	03/30/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH028142	19.04	8753 WILLOW ST
00003369	03/30/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH028143	978.50	8755 WILLOW ST
00003370	04/12/2023	1.260.07.0000	5510 000313 SEMCOENERGY		OH028148	662.66	253 SCHOOL DR
00003370	04/12/2023	1.260.07.0000	5510 000313 SEMCOENERGY		OH028149	694.85	YALE SCHOOL GARAGE
00003370	04/12/2023	1.260.05.0000	5510 000313 SEMCOENERGY		OH028150	54.33	GENERATOR
00003370	04/12/2023	1.260.99.0000	5510 000313 SEMCOENERGY		OH028151	5,685.51	HIGH SCHOOL



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00003370	04/12/2023	1.260.99.0000	5510	000313		SEMCOENERGY	OH028152	5,122.77	MIDDLE SCHOOL
00003370	04/12/2023	1.260.99.0000	5510	000313		SEMCOENERGY	OH028153	2,415.41	3300 KINNEY RD
00003370	04/12/2023	1.260.99.0000	5510	000313		SEMCOENERGY	OH028154	3,382.62	ELEMENTARY- YALE
00003370	04/12/2023	1.260.99.0000	5510	000313		SEMCOENERGY	OH028155	260.38	315 PAR AVE
00003370	04/12/2023	1.260.99.0000	5510	000313		SEMCOENERGY	OH028156	2,332.29	8751 WILLOW ST
00003370	04/12/2023	1.260.99.0000	5510	000313		SEMCOENERGY	OH028157	48.49	8751 WILLOW ST - BARN
00003371	04/21/2023	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER 2502/2301008	180.00	PAYROLL 4/21/23
00003371	04/21/2023	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER 2503/2301008	400.00	PAYROLL 4/21/23
00003371	04/21/2023	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER 2504/2301008	268.00	PAYROLL 4/21/23
00003371	04/21/2023	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER 2801/2301008	2,268.84	PAYROLL 4/21/23
00003371	04/21/2023	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER 2804/2301008	3,310.37	PAYROLL 4/21/23
00003371	04/21/2023	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER 2805/2301008	813.81	PAYROLL 4/21/23
00003371	04/21/2023	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER 2807/2301008	440.00	PAYROLL 4/21/23
00003371	04/21/2023	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER 2808/2301008	20.00	PAYROLL 4/21/23
00003371	04/21/2023	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER 2813/2301008	125.00	PAYROLL 4/21/23
00003371	04/21/2023	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER 2826/2301008	100.00	PAYROLL 4/21/23
00003371	04/21/2023	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER 2827/2301008	1,803.84	PAYROLL 4/21/23
00003371	04/21/2023	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER 2830/2301008	6,526.00	PAYROLL 4/21/23
00003371	04/21/2023	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER 2831/2301008	5,841.23	PAYROLL 4/21/23
00003371	04/21/2023	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER 2835/2301008	900.00	PAYROLL 4/21/23
00003371	04/21/2023	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER 2836/2301008	300.00	PAYROLL 4/21/23
00003371	04/21/2023	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER 2837/2301008	788.45	PAYROLL 4/21/23
00003372	04/18/2023	1.260.99.0000	5520	001206		DETROIT EDISON	OH028171	2,548.67	200 SCHOOL DR
00003372	04/18/2023	1.260.99.0000	5520	001206		DETROIT EDISON	OH028172	903.88	3300 KINNEY RD
00003372	04/18/2023	1.260.99.0000	5520	001206		DETROIT EDISON	OH028173	2,397.03	247 SCHOOL DR
00003372	04/18/2023	1.260.99.0000	5520	001206		DETROIT EDISON	OH028174	598.52	STREET LIGHTS
00003373	04/18/2023	1.260.07.0000	5520	3740		DIRECT ENERGY BUSINESS	230860051335567	43.97	253 SCHOOL DR
00003373	04/18/2023	1.260.99.0000	5520	3740		DIRECT ENERGY BUSINESS	230860051335567	1,028.07	3300 KINNET RD
00003373	04/18/2023	1.260.99.0000	5520	3740		DIRECT ENERGY BUSINESS	230860051335567	1,059.82	8755 WILLOW ST
00003373	04/18/2023	1.260.99.0000	5520	3740		DIRECT ENERGY BUSINESS	230860051335567	3,240.72	247 SCHOOL DR
00003373	04/18/2023	1.260.99.0000	5520	3740		DIRECT ENERGY BUSINESS	230860051335567	3,536.22	200 SCHOOL DR
00003374	04/18/2023	1.260.99.0000	3410	4095		TELNET WORLDWIDE	269697	284.81	BILLING 04/01/23-04/30/23
00003375	05/05/2023	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER 2502/2301009	180.00	PAYROLL 5/5/23
00003375	05/05/2023	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP	PYINTER 2503/2301009	400.00	PAYROLL 5/5/23

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00003375	05/05/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		PYINTER 2504/2301009	268.00	PAYROLL 5/5/23
00003375	05/05/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		PYINTER 2801/2301009	2,268.84	PAYROLL 5/5/23
00003375	05/05/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		PYINTER 2804/2301009	3,310.37	PAYROLL 5/5/23
00003375	05/05/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		PYINTER 2805/2301009	813.81	PAYROLL 5/5/23
00003375	05/05/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		PYINTER 2807/2301009	440.00	PAYROLL 5/5/23
00003375	05/05/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		PYINTER 2808/2301009	20.00	PAYROLL 5/5/23
00003375	05/05/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		PYINTER 2813/2301009	125.00	PAYROLL 5/5/23
00003375	05/05/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		PYINTER 2826/2301009	100.00	PAYROLL 5/5/23
00003375	05/05/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		PYINTER 2827/2301009	1,803.84	PAYROLL 5/5/23
00003375	05/05/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		PYINTER 2830/2301009	6,526.00	PAYROLL 5/5/23
00003375	05/05/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		PYINTER 2831/2301009	5,841.23	PAYROLL 5/5/23
00003375	05/05/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		PYINTER 2835/2301009	900.00	PAYROLL 5/5/23
00003375	05/05/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		PYINTER 2836/2301009	300.00	PAYROLL 5/5/23
00003375	05/05/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP		PYINTER 2837/2301009	788.45	PAYROLL 5/5/23
00003376	04/28/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH028183	14.92	TENNIS COURTS
00003376	04/28/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH028184	48.59	315 PARK AVE
00003376	04/28/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH028185	18.66	8753 WILLOW ST
00003376	04/28/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH028186	877.62	8755 WILLOW ST
00003377	04/28/2023	1.000.00.0000	9402 001213 SET-SEG INC		SETSEG74130-0523	436.10	LTD PREMIUM MAY 2023
00003377	04/28/2023	1.000.00.0000	9425 001213 SET-SEG INC		SETSEG74130-0523	305.20	DENTAL PREM MAY 2023
00003377	04/28/2023	1.000.00.0000	9402 001213 SET-SEG INC		SETSEG74130-0523	579.04	LIFE PREMIUM MAY 2023
00003377	04/28/2023	1.000.00.0000	9425 001213 SET-SEG INC		SETSEG74130-0523	155.40	VISION PREM MAY 2023
00003377	04/28/2023	1.241.05.0000	2120 001213 SET-SEG INC		SETSEG74130-0523	(8.48)	LIFE PREMIUM MAY 2023
00003378	01/23/2023	1.260.02.0000	5930 3067 JPMORGAN CHASE BANK NA		13660303	32.03	VOLUTE GASKET FOR PUMP-SUPPLYH
00003378	01/23/2023	1.260.02.0000	5930 3067 JPMORGAN CHASE BANK NA		13660303-2	1,535.37	BEARNING ASSEMBLY-SUPPLYHOUSE
00003378	01/23/2023	1.260.02.0000	5930 3067 JPMORGAN CHASE BANK NA		13660303-3	230.42	SEAL KIT 1-1/4" ID-SUPPLYHOUSE
00003378	01/23/2023	1.260.01.0000	5930 3067 JPMORGAN CHASE BANK NA		13660923	896.36	3-WAY SOLENOID AIR VALVE
00003378	01/23/2023	1.260.05.0000	5930 3067 JPMORGAN CHASE BANK NA		13692461	34.39	3/8" COMPTEE VAL KIT-SUPPLYHOU
00003378	01/23/2023	1.260.05.0000	5930 3067 JPMORGAN CHASE BANK NA		13692461-2	17.32	CEILING PLATE &MISC-SUPPLYHOU
00003378	01/23/2023	1.260.02.0000	5930 3067 JPMORGAN CHASE BANK NA	P15872	13742127	2,157.50	B & G Motor
00003378	01/23/2023	1.260.03.0000	5930 3067 JPMORGAN CHASE BANK NA	P15872	13742127	2,157.50	B & G Motor
00003378	01/23/2023	1.260.03.0000	5930 3067 JPMORGAN CHASE BANK NA	P15958	13806992	366.43	Bearing Assembly Lead Free
00003378	01/23/2023	1.232.00.0000	5910 3067 JPMORGAN CHASE BANK NA		20-0025	35.48	NAME PLATES-STANDARD OFF SUPPL
00003378	01/23/2023	1.284.00.0000	3450 3067 JPMORGAN CHASE BANK NA		3152927	49.00	PEARSON-COMP TIA STORE

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00003378	01/23/2023	1.284.00.0000	3450 3067		3155271	3,209.60	PEARSON-COMP TIA SECURITY
00003378	01/23/2023	1.260.99.0000	5932 3067		42539441	317.64	SHINGLES- ABC SUPPLY CO
00003378	01/23/2023	1.000.00.0000	9192 3067		ELECTRONIC	(10,000.00)	ELECTRONIC WIRE TO JPCHASE
00003378	01/23/2023	1.284.00.0000	3450 3067		INV11520107	224.00	PLURALSIGHT-ANNUAL
00003378	01/23/2023	1.113.05.9000	5110 3067		OH028056	2.49	CRAYOLA MARKERS 10PK-AMAZON
00003378	01/23/2023	1.113.05.9000	5110 3067		OH028057	24.77	BLDG SET/POSTERBOARD-AMAZON
00003378	01/23/2023	1.113.05.9000	5110 3067		OH028058	26.97	COASTERS/SHEETS - AMAZON
00003378	01/23/2023	1.111.02.9000	5110 3067	P15925	OH028059	226.71	Serta Executive Office
00003378	01/23/2023	1.111.02.9000	5110 3067	P15925	OH028060	21.50	Flip Answer Dry Erase
00003378	01/23/2023	1.113.05.9000	5110 3067		OH028061	1,127.18	DUMBELLS - AMAZON
00003378	01/23/2023	1.113.05.9000	5110 3067		OH028062	152.00	DUMBELL RACK-AMAZON
00003378	01/23/2023	1.113.05.9000	5110 3067		OH028063	147.92	EXERCISE BAND & CHALK-AMAZON
00003378	01/23/2023	1.111.02.9000	5110 3067	P15937	OH028064	550.00	The Crew Furniture Classic
00003378	01/23/2023	1.113.05.9000	5110 3067		OH028065	138.94	2 PUB TABLES-AMAZON
00003378	01/23/2023	1.111.03.9000	5110 3067	P15930	OH028066	296.97	Dragonn by Vivo Kneeling
00003378	01/23/2023	1.111.03.9000	5110 3067	P15940	OH028067	55.96	Stool Stump Cushion
00003378	01/23/2023	1.113.05.9000	5110 3067		OH028067	2.99	SHIPPING & HANDLING
00003378	01/23/2023	1.113.05.9000	5110 3067		OH028068	151.27	21 SEAT CUSHIONS- AMAZON
00003378	01/23/2023	1.113.05.9000	5110 3067		OH028069	107.88	BAR CLIPS -AMAZON/GRUNDMAN
00003378	01/23/2023	1.111.03.9000	5110 3067	P15930	OH028070	175.59	Topeakmart 10 pc Round
00003378	01/23/2023	1.111.02.9000	5110 3067	P15925	OH028071	65.06	Critter Sitters Dark Gray
00003378	01/23/2023	1.111.02.9000	5110 3067	P15925	OH028071	21.99	Educational Insights
00003378	01/23/2023	1.111.02.9000	5110 3067	P15925	OH028071	24.99	6 Piece Round Chair
00003378	01/23/2023	1.111.02.9000	5110 3067	P15925	OH028071	12.28	U Brands Magnetic Round
00003378	01/23/2023	1.111.02.9000	5110 3067	P15925	OH028071	42.95	Whirl of Fun 12" White
00003378	01/23/2023	1.111.02.9000	5110 3067	P15925	OH028071	42.12	Critter Sitters 11 -
00003378	01/23/2023	1.111.02.9000	5110 3067	P15925	OH028071	32.24	Learning Resources Team
00003378	01/23/2023	1.111.03.9000	5110 3067	P15940	OH028072	439.99	ECR4 Kids Cabinet w/bins
00003378	01/23/2023	1.111.03.9000	5110 3067	P15930	OH028073	89.73	Chair Bands for Kids by
00003378	01/23/2023	1.111.03.9000	5110 3067	P15930	OH028073	408.36	Gaiam Classic Balance
00003378	01/23/2023	1.111.03.9000	5110 3067	P15930	OH028073	315.96	Active Chair Wobble Stool
00003378	01/23/2023	1.111.03.9000	5110 3067	P15930	OH028073	359.10	Desk Cycle Under Desk
00003378	01/23/2023	1.111.02.9000	5110 3067	P15925	OH028074	501.42	Factory Direct partners -
00003378	01/23/2023	1.111.03.9000	5110 3067	P15940	OH028075	77.32	ClosetMaid Cubeical 6

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00003378	01/23/2023	1.111.03.9000	5110 3067 JPMORGAN CHASE BANK NA	P15940	OH028076	39.74	Fabric Storage Bins Azure
00003378	01/23/2023	1.111.03.9000	5110 3067 JPMORGAN CHASE BANK NA	P15940	OH028076	129.99	ECR4 Kids Stump Stool Set
00003378	01/23/2023	1.111.03.9000	5110 3067 JPMORGAN CHASE BANK NA	P15940	OH028076	22.34	Bankers Box
00003378	01/23/2023	1.111.03.9000	5110 3067 JPMORGAN CHASE BANK NA	P15940	OH028076	62.99	Green Forest Tree Rug
00003378	01/23/2023	1.111.03.9000	5110 3067 JPMORGAN CHASE BANK NA	P15940	OH028076	95.96	Solid Wood Stools - Tree
00003378	01/23/2023	1.111.03.9000	5110 3067 JPMORGAN CHASE BANK NA	P15940	OH028076	77.26	Plush Children's Sofa
00003378	01/23/2023	1.111.03.9000	5110 3067 JPMORGAN CHASE BANK NA	P15940	OH028076	151.98	ECR4 Kids Birch Bookcase
00003378	01/23/2023	1.111.03.9000	5110 3067 JPMORGAN CHASE BANK NA	P15940	OH028076	77.32	ClosetMaid Cubeical 6
00003378	01/23/2023	1.113.05.9000	5110 3067 JPMORGAN CHASE BANK NA	P15953	OH028077	94.99	Homall Modern Leather
00003378	01/23/2023	1.113.05.9000	5110 3067 JPMORGAN CHASE BANK NA	P15953	OH028077	96.99	Homall Modern Leather
00003378	01/23/2023	1.113.05.9000	5110 3067 JPMORGAN CHASE BANK NA	P15953	OH028077	94.99	Homall Modern Leather
00003378	01/23/2023	1.113.05.9000	5110 3067 JPMORGAN CHASE BANK NA		OH028077	29.97	SHIPPING & HANDLING
00003378	01/23/2023	1.111.03.9000	5110 3067 JPMORGAN CHASE BANK NA	P15940	OH028078	327.05	Joy Carpet Mindful Seating
00003378	01/23/2023	1.111.02.9000	5110 3067 JPMORGAN CHASE BANK NA	P15937	OH028079	489.79	Octo Lights Flourescent
00003378	01/23/2023	1.111.02.9000	5110 3067 JPMORGAN CHASE BANK NA	P15937	OH028079	133.48	ECR4Kids The Surf Portable
00003378	01/23/2023	1.111.01.9000	5110 3067 JPMORGAN CHASE BANK NA	P15955	OH028080	39.99	Vaunn Medical Under Desk
00003378	01/23/2023	1.111.01.9000	5110 3067 JPMORGAN CHASE BANK NA	P15955	OH028080	14.99	36 Pieces Anxiety Sensory
00003378	01/23/2023	1.111.01.9000	5110 3067 JPMORGAN CHASE BANK NA	P15955	OH028080	69.99	Friendly Cuddle Indoor
00003378	01/23/2023	1.111.01.9000	5110 3067 JPMORGAN CHASE BANK NA	P15955	OH028080	59.90	Inner-Active Slant Board
00003378	01/23/2023	1.111.01.9000	5110 3067 JPMORGAN CHASE BANK NA	P15955	OH028080	49.99	Flourescent Light Diffuser
00003378	01/23/2023	1.111.01.9000	5110 3067 JPMORGAN CHASE BANK NA	P15955	OH028080	18.99	Yunbaoit Visual Timer with
00003378	01/23/2023	1.111.01.9000	5110 3067 JPMORGAN CHASE BANK NA	P15955	OH028080	15.24	Black Mountain Products
00003378	01/23/2023	1.111.01.9000	5110 3067 JPMORGAN CHASE BANK NA	P15955	OH028080	22.95	Little Chubby One Weighted
00003378	01/23/2023	1.111.01.9000	5110 3067 JPMORGAN CHASE BANK NA	P15955	OH028080	62.00	Prohear 032 Kids Ear
00003378	01/23/2023	1.111.01.9000	5110 3067 JPMORGAN CHASE BANK NA	P15955	OH028080	59.97	UrbanRed Weighted Vest for
00003378	01/23/2023	1.111.01.9000	5110 3067 JPMORGAN CHASE BANK NA	P15955	OH028080	24.97	Fidget Bands for Classroom
00003378	01/23/2023	1.111.01.9000	5110 3067 JPMORGAN CHASE BANK NA	P15955	OH028080	40.00	Little Kids Scoop Rockers
00003378	01/23/2023	1.113.05.9000	5110 3067 JPMORGAN CHASE BANK NA		OH028081	42.38	FABRIC STORAGE CUBE-TARGET
00003378	01/23/2023	1.113.05.9000	5110 3067 JPMORGAN CHASE BANK NA		OH028082	69.84	COLORED PAPER - TARGE
00003378	01/23/2023	1.113.05.9000	5110 3067 JPMORGAN CHASE BANK NA		OH028083	17.84	TAPESTRY WALL HANGING-CARROCCI
00003378	01/23/2023	1.111.02.9000	5110 3067 JPMORGAN CHASE BANK NA	P15951	OH028084	135.00	Costzon Climbing Toys for
00003378	01/23/2023	1.260.02.0000	5930 3067 JPMORGAN CHASE BANK NA		OH028085	153.16	MINI FRIG.-P.FAHEY-TARGET
00003378	01/23/2023	1.111.02.9000	5110 3067 JPMORGAN CHASE BANK NA	P15951	OH028086	179.97	Simplay3 Play Around
00003378	01/23/2023	1.113.05.9000	5110 3067 JPMORGAN CHASE BANK NA		OH028087	10.60	POM POM GARLAND- TARGE

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00003378	01/23/2023	1.113.05.9000	5110 3067 JPMORGAN CHASE BANK NA		OH028088	1,109.49	CARROCCIA- AMAZON
00003378	01/23/2023	1.111.02.9000	5110 3067 JPMORGAN CHASE BANK NA	P15951	OH028089	109.00	Giantex Adjustable Hammock
00003378	01/23/2023	1.260.01.0000	5930 3067 JPMORGAN CHASE BANK NA		OH028090	258.86	DIRECT ACTING DUAL TEMP THERMO
00003378	01/23/2023	1.111.02.9000	5110 3067 JPMORGAN CHASE BANK NA	P15951	OH028092	28.97	Skoolzy Butterfly Color
00003378	01/23/2023	1.111.02.9000	5110 3067 JPMORGAN CHASE BANK NA	P15951	OH028093	393.68	Childcraft 1491056
00003378	01/23/2023	1.113.05.9000	5110 3067 JPMORGAN CHASE BANK NA		OH028094	35.09	CARROCCIA - AMAZON
00003378	01/23/2023	1.111.02.9000	5110 3067 JPMORGAN CHASE BANK NA		OH028095	132.00	SHIPPING-MACDONALD-AMAZON
00003378	01/23/2023	1.111.02.9000	5110 3067 JPMORGAN CHASE BANK NA	P15925	OH028095	319.99	Flash Furniture 60" Flower
00003378	01/23/2023	1.221.00.7663	3220 3067 JPMORGAN CHASE BANK NA		OH028096	194.35	AMWAY GRAND HOTEL-GRAND RAPIDS
00003378	01/23/2023	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH028097	1,148.20	PISTON'S TICKETS FOR BASKETBAL
00003378	01/23/2023	1.241.05.9090	5910 3067 JPMORGAN CHASE BANK NA		OH028098	81.48	EMBOSSER FOR OFFICIAL TRANSCRI
00003378	01/23/2023	1.241.01.9090	5910 3067 JPMORGAN CHASE BANK NA		OH028099	79.00	SMORES NEWSLETTER SUB.-YES
00003378	01/23/2023	1.000.00.0000	0199 3067 JPMORGAN CHASE BANK NA		OH028100	33.98	RICK MADE A PURCHASE @YALE H
00003378	01/23/2023	1.283.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH028101	450.00	MASA CONF. IN KALAMAZOO
00003378	01/23/2023	1.241.03.0000	5910 3067 JPMORGAN CHASE BANK NA		OH028102	39.98	IRLEN INSTITUTE - D. PHILLIPS
00003378	01/23/2023	1.284.00.0000	3450 3067 JPMORGAN CHASE BANK NA		OH028103	89.94	GO DADDY DOMAIN RENEWAL
00003378	01/23/2023	1.284.00.0000	5990 3067 JPMORGAN CHASE BANK NA		OH028104	64.56	IT-PAGING PROJECT-AMAZON
00003378	01/23/2023	1.284.00.0000	5990 3067 JPMORGAN CHASE BANK NA		OH028105	163.36	4 ETHERNET CABLES - AMAZON
00003378	01/23/2023	1.113.05.9000	5110 3067 JPMORGAN CHASE BANK NA		OH028106	1,989.90	K.CLARK- AMAZON
00003378	01/23/2023	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH028107	220.44	SCHEELS-VEST FOR TRAP-DUPONT
00003378	01/23/2023	1.293.00.0000	5990 3067 JPMORGAN CHASE BANK NA		OH028108	171.64	KENCLEAN DISINFECTANT-WRESTLIN
00003378	01/23/2023	1.260.04.0000	5920 3067 JPMORGAN CHASE BANK NA		OH028109	263.94	KOBALT CORDLESS LEAF BLOWER
00003378	01/23/2023	1.260.05.0000	5930 3067 JPMORGAN CHASE BANK NA		OH028110	18.69	SHIPPING & HANDLING
00003378	01/23/2023	1.260.05.0000	5930 3067 JPMORGAN CHASE BANK NA	P15935	OH028110	18.06	Electrode Assembly
00003378	01/23/2023	1.111.03.9000	5110 3067 JPMORGAN CHASE BANK NA		OH028111	137.82	SHIPPING & RENEWAL
00003378	01/23/2023	1.111.03.9000	5110 3067 JPMORGAN CHASE BANK NA	P15932	OH028111	499.96	Ultra HD Workbench Model
00003378	01/23/2023	1.113.05.0000	5110 3067 JPMORGAN CHASE BANK NA		OH028112	623.58	OVEN FOR CI ROOM-LOWE'S-R.SETE
00003378	01/23/2023	1.111.02.9000	5110 3067 JPMORGAN CHASE BANK NA	P15925	OH028201	99.99	Ambesonne Kittens Ottoman
00003378	01/23/2023	1.111.02.9000	5110 3067 JPMORGAN CHASE BANK NA	P15925	OH028201	99.99	Ambesonne Kittens Ottoman
00003378	01/23/2023	1.113.05.9000	5110 3067 JPMORGAN CHASE BANK NA		OH028202	125.91	CARROCCIA ORDER
00003378	01/23/2023	1.113.05.9000	5110 3067 JPMORGAN CHASE BANK NA		OH028203	21.99	CARROCCIA ORDER
00003378	01/23/2023	1.111.02.9000	5110 3067 JPMORGAN CHASE BANK NA	P15951	OH028204	14.99	Learning Resources
00003378	01/23/2023	1.111.02.9000	5110 3067 JPMORGAN CHASE BANK NA	P15951	OH028204	25.66	Learning Resources Smart
00003378	01/23/2023	1.111.02.9000	5110 3067 JPMORGAN CHASE BANK NA	P15951	OH028204	15.99	Kids Dress Up 4PCS

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00003378	01/23/2023	1.111.02.9000	5110 3067 JPMORGAN CHASE BANK NA	P15951	OH028204	29.24	GAMENOTE Magnetic Alphabet
00003378	01/23/2023	1.111.02.9000	5110 3067 JPMORGAN CHASE BANK NA	P15951	OH028204	13.95	ZenBombs 12 Matching Eggs
00003378	01/23/2023	1.111.02.9000	5110 3067 JPMORGAN CHASE BANK NA	P15951	OH028204	17.99	12 Pack LED Light Up Pop
00003378	01/23/2023	1.111.02.9000	5110 3067 JPMORGAN CHASE BANK NA	P15951	OH028204	13.87	hand2mind Mindful Maze
00003378	01/23/2023	1.111.02.9000	5110 3067 JPMORGAN CHASE BANK NA	P15951	OH028204	14.98	Learning Resources Number
00003378	01/23/2023	1.111.02.9000	5110 3067 JPMORGAN CHASE BANK NA	P15951	OH028204	24.96	Superhero Capes Set and
00003378	01/23/2023	1.111.02.9000	5110 3067 JPMORGAN CHASE BANK NA	P15951	OH028204	80.74	Step2 Love & care Deluxe
00003378	01/23/2023	1.111.02.9000	5110 3067 JPMORGAN CHASE BANK NA	P15951	OH028204	25.98	Coogam Letters Matching
00003378	01/23/2023	1.111.02.9000	5110 3067 JPMORGAN CHASE BANK NA	P15951	OH028204	17.98	Coogam Wooden Letters
00003378	01/23/2023	1.111.02.9000	5110 3067 JPMORGAN CHASE BANK NA	P15951	OH028204	24.99	Wooden Number tracing
00003378	01/23/2023	1.111.02.9000	5110 3067 JPMORGAN CHASE BANK NA	P15951	OH028204	41.99	KIKIGOAL Circle Time
00003378	01/23/2023	1.111.02.9000	5110 3067 JPMORGAN CHASE BANK NA	P15951	OH028204	15.98	65.6ft Led Lights for
00003378	01/23/2023	1.111.02.9000	5110 3067 JPMORGAN CHASE BANK NA	P15951	OH028204	39.99	OUTREE Kids Pod Swing Seat
00003378	01/23/2023	1.111.02.9000	5110 3067 JPMORGAN CHASE BANK NA	P15951	OH028204	13.11	Learning resources Sorting
00003378	01/23/2023	1.111.02.9000	5110 3067 JPMORGAN CHASE BANK NA	P15951	OH028204	13.29	Learning Resources
00003378	01/23/2023	1.113.05.9000	5110 3067 JPMORGAN CHASE BANK NA		OH028205	553.91	CARROCCIA ORDER
00003378	01/23/2023	1.111.01.9000	5110 3067 JPMORGAN CHASE BANK NA	P15952	OH028206	65.99	DEVAISE 2 Drawer Mobile
00003378	01/23/2023	1.111.01.9000	5110 3067 JPMORGAN CHASE BANK NA	P15952	OH028206	255.95	Cordless Room Darkening
00003378	01/23/2023	1.113.05.9000	5110 3067 JPMORGAN CHASE BANK NA		OH028207	82.98	CARROCCIA ORDER
00003378	01/23/2023	1.111.02.9000	5110 3067 JPMORGAN CHASE BANK NA	P15951	OH028208	10.99	SUMWE Sensory Pillow
00003378	01/23/2023	1.111.02.9000	5110 3067 JPMORGAN CHASE BANK NA	P15951	OH028208	115.50	ECR4Kids Bi- Directional
00003378	01/23/2023	1.111.02.9000	5110 3067 JPMORGAN CHASE BANK NA	P15951	OH028208	79.99	Kids Balance Beam Toddler
00003378	01/23/2023	1.111.02.9000	5110 3067 JPMORGAN CHASE BANK NA	P15951	OH028208	14.00	Color Matching Egg Toy -
00003378	01/23/2023	1.111.02.9000	5110 3067 JPMORGAN CHASE BANK NA	P15951	OH028208	24.98	MOBI ZIPPEE
00003378	01/23/2023	1.111.02.9000	5110 3067 JPMORGAN CHASE BANK NA	P15951	OH028208	28.94	A Little SPOT of Emotion
00003378	01/23/2023	1.111.02.9000	5110 3067 JPMORGAN CHASE BANK NA	P15951	OH028208	99.99	ERC4Kids Bentwood Stacking
00003378	01/23/2023	1.111.02.9000	5110 3067 JPMORGAN CHASE BANK NA	P15951	OH028208	25.69	Dailyfunn Montessori Toys
00003378	01/23/2023	1.111.02.9000	5110 3067 JPMORGAN CHASE BANK NA	P15951	OH028208	28.78	Jumbo Nuts and Bolts Set
00003378	01/23/2023	1.111.02.9000	5110 3067 JPMORGAN CHASE BANK NA	P15951	OH028208	79.96	Bouncyband - Wiggle Seat,
00003378	01/23/2023	1.111.02.9000	5110 3067 JPMORGAN CHASE BANK NA	P15951	OH028208	19.95	Sensory4u Narwhal Buckle
00003378	01/23/2023	1.111.02.9000	5110 3067 JPMORGAN CHASE BANK NA	P15951	OH028208	89.99	Sensory Swing + 360
00003378	01/23/2023	1.111.02.9000	5110 3067 JPMORGAN CHASE BANK NA	P15951	OH028208	19.99	4 Piece LCD Writing tablet
00003378	01/23/2023	1.111.02.9000	5110 3067 JPMORGAN CHASE BANK NA	P15951	OH028208	22.99	Weighted Dinosaur Plush.
00003378	01/23/2023	1.111.02.9000	5110 3067 JPMORGAN CHASE BANK NA	P15951	OH028208	96.02	Magnetic Tiles, Magnetic

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00003378	01/23/2023	1.111.02.9000	5110 3067 JPMORGAN CHASE BANK NA	P15951	OH028208	42.00	manimo Weighted Stuffed
00003378	01/23/2023	1.111.02.9000	5110 3067 JPMORGAN CHASE BANK NA	P15951	OH028208	33.76	Pidoko Kids 36 Pcs
00003378	01/23/2023	1.111.02.9000	5110 3067 JPMORGAN CHASE BANK NA	P15951	OH028208	16.99	Giociiol Baby Shape Sorter
00003378	01/23/2023	1.111.02.9000	5110 3067 JPMORGAN CHASE BANK NA	P15951	OH028208	34.97	Fisher -Price Little
00003378	01/23/2023	1.111.02.9000	5110 3067 JPMORGAN CHASE BANK NA	P15951	OH028208	16.99	Learning resources Pia The
00003378	01/23/2023	1.111.02.9000	5110 3067 JPMORGAN CHASE BANK NA	P15951	OH028208	45.98	Magnetic Letter Board &
00003378	01/23/2023	1.111.02.9000	5110 3067 JPMORGAN CHASE BANK NA	P15951	OH028208	15.99	BettRoom Wooden
00003378	01/23/2023	1.111.02.9000	5110 3067 JPMORGAN CHASE BANK NA	P15951	OH028208	23.99	10Pcs Kids Community
00003378	01/23/2023	1.111.02.9000	5110 3067 JPMORGAN CHASE BANK NA	P15951	OH028208	107.99	Little Tikes 4.5ft Lights
00003378	01/23/2023	1.111.02.9000	5110 3067 JPMORGAN CHASE BANK NA	P15951	OH028208	35.95	Hulats Montessori Wooden
00003378	01/23/2023	1.111.02.9000	5110 3067 JPMORGAN CHASE BANK NA	P15951	OH028208	14.95	Special Supplies Sensory
00003378	01/23/2023	5.350.02.0000	5990 3067 JPMORGAN CHASE BANK NA	P15968	OH028209	79.35	SAFCO PRODUCTS PLASTIC STEP-ON
00003378	01/23/2023	5.350.02.0000	5990 3067 JPMORGAN CHASE BANK NA	P15968	OH028209	197.82	COLORATIONS MDR ART DRYING RAC
00003378	01/23/2023	1.111.01.9000	5110 3067 JPMORGAN CHASE BANK NA	P15952	OH028210	479.92	SUPERJARE Triple 4 Tier
00003378	01/23/2023	5.350.02.0000	5990 3067 JPMORGAN CHASE BANK NA	P15968	OH028211	8.99	ZONON 8 PIECES KIDS LACING CAR
00003378	01/23/2023	1.113.05.2015	5110 3067 JPMORGAN CHASE BANK NA	P15970	OH028212	479.40	WEST WITH GIRAFFES: A NOVEL BY
00003378	01/23/2023	5.350.02.0000	5990 3067 JPMORGAN CHASE BANK NA	P15968	OH028213	34.99	DVD PLAYER
00003378	01/23/2023	5.350.02.0000	5990 3067 JPMORGAN CHASE BANK NA	P15968	OH028213	23.97	FULL SIZE HOT GLUE GUN FOR CRA
00003378	01/23/2023	5.350.02.0000	5990 3067 JPMORGAN CHASE BANK NA	P15968	OH028213	19.50	LENRUE COMPUTER SPEAKERS, WIRE
00003378	01/23/2023	5.350.02.0000	5990 3067 JPMORGAN CHASE BANK NA	P15968	OH028213	8.99	LOUKIN MAGNETIC DRY ERASE ERAS
00003378	01/23/2023	5.350.02.0000	5990 3067 JPMORGAN CHASE BANK NA	P15968	OH028213	19.99	ASTROBRIGHTS MEGA COLLECTION,
00003378	01/23/2023	5.350.02.0000	5990 3067 JPMORGAN CHASE BANK NA	P15968	OH028213	10.99	KOLEWO4EVER 48 PC HAPPY BIRTHD
00003378	01/23/2023	5.350.02.0000	5990 3067 JPMORGAN CHASE BANK NA	P15968	OH028213	13.89	IMPRESA PRODUCTS 6-PACK OF MON
00003378	01/23/2023	5.350.02.0000	5990 3067 JPMORGAN CHASE BANK NA	P15968	OH028213	11.99	PAJEAN 10 PIECES KIDS FARM ANI
00003378	01/23/2023	5.350.02.0000	5990 3067 JPMORGAN CHASE BANK NA	P15968	OH028213	40.49	IRIS USA 12 QT. PLASTIC STORAG
00003378	01/23/2023	5.350.02.0000	5990 3067 JPMORGAN CHASE BANK NA	P15968	OH028213	20.95	WOODEN PEG BOARD BEADS GAME RA
00003378	01/23/2023	5.350.02.0000	5990 3067 JPMORGAN CHASE BANK NA	P15968	OH028213	15.51	SHARPIE ELECTRO POP PERMANENT
00003378	01/23/2023	5.350.02.0000	5990 3067 JPMORGAN CHASE BANK NA	P15968	OH028213	44.95	AURORA PROFESSIONAL STRIP CUT
00003378	01/23/2023	5.350.02.0000	5990 3067 JPMORGAN CHASE BANK NA	P15968	OH028213	12.49	POWER STRIP WITH 6 FEET, YINTA
00003378	01/23/2023	5.350.02.0000	5990 3067 JPMORGAN CHASE BANK NA	P15968	OH028213	19.18	DELI STAPLER, DESKTOP STAPLER,
00003378	01/23/2023	5.350.02.0000	5990 3067 JPMORGAN CHASE BANK NA	P15968	OH028213	11.99	LOUKIN MAGNETIC AND ADHESIVE M
00003378	01/23/2023	5.350.02.0000	5990 3067 JPMORGAN CHASE BANK NA	P15968	OH028213	24.99	EOOUT 24 PCS MESH ZIPPER POUCH
00003378	01/23/2023	5.350.02.0000	5990 3067 JPMORGAN CHASE BANK NA	P15968	OH028213	17.99	VOCOO DIGITAL KITCHEN TIMER- M
00003378	01/23/2023	5.350.02.0000	5990 3067 JPMORGAN CHASE BANK NA	P15968	OH028213	47.48	REJUVET MAGNETIC BOOK SHELF FO

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00003378	01/23/2023	5.350.02.0000	5990 3067 JPMORGAN CHASE BANK NA	P15968	OH028213	18.99	WIRELESS DOORBELL, AVANTEK MIN
00003378	01/23/2023	5.350.02.0000	5990 3067 JPMORGAN CHASE BANK NA	P15968	OH028213	9.95	DRY ERASE BOARD 11 BY 14 IN MO
00003378	01/23/2023	5.350.02.0000	5990 3067 JPMORGAN CHASE BANK NA	P15968	OH028213	32.90	J JACKCUBE DESIGN RUSTIC WOOD
00003378	01/23/2023	5.350.02.0000	5990 3067 JPMORGAN CHASE BANK NA	P15968	OH028213	15.99	NEW LARGER SIZE/ THE ORIGINAL
00003378	01/23/2023	5.350.02.0000	5990 3067 JPMORGAN CHASE BANK NA	P15968	OH028213	17.58	ASTROBRIGHTS LASER, INKJET PRI
00003378	01/23/2023	5.350.02.0000	5990 3067 JPMORGAN CHASE BANK NA	P15968	OH028213	12.25	66 PIECES HAPPY BIRTHDAY RUBBE
00003378	01/23/2023	5.350.02.0000	5990 3067 JPMORGAN CHASE BANK NA	P15968	OH028213	29.00	BOSTITCH INLIGHT REDUCED EFFOR
00003378	01/23/2023	5.350.02.0000	5990 3067 JPMORGAN CHASE BANK NA	P15968	OH028213	6.28	ADTECH W220-14ZIP50 CRYSTAL CL
00003378	01/23/2023	5.350.02.0000	5990 3067 JPMORGAN CHASE BANK NA	P15968	OH028213	214.62	POLYWOOD R100BL PRESIDENTIAL R
00003378	01/23/2023	5.350.02.0000	5990 3067 JPMORGAN CHASE BANK NA	P15969	OH028214	81.80	SHADEON CALMING FLUORESCENT LI
00003378	01/23/2023	5.350.02.0000	5990 3067 JPMORGAN CHASE BANK NA	P15969	OH028214	36.85	TOPOTDOR RAINBOW ROUND KIDS PL
00003378	01/23/2023	1.113.05.9000	5110 3067 JPMORGAN CHASE BANK NA		OH028215	18.99	CARROCCIA ORDER
00003378	01/23/2023	5.350.02.0000	5990 3067 JPMORGAN CHASE BANK NA	P15968	OH028216	47.98	BOOGIE BOARD JOT REUSABLE WRIT
00003378	01/23/2023	1.252.00.0000	7410 3067 JPMORGAN CHASE BANK NA		OH028217	160.00	MDE EDUCATOR LICENSE
00003378	01/23/2023	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH028218	172.23	3 TICKETS PISTONS GAME SINGERS
00003378	01/23/2023	1.283.00.7663	3220 3067 JPMORGAN CHASE BANK NA		OH028219	279.20	GRAND TRAVERSE RM D.PHILLIPS
00003378	01/23/2023	1.283.00.7663	3220 3067 JPMORGAN CHASE BANK NA		OH028220	109.00	GRAND TRAVERSE RM D.PHILLIPS
00003378	01/23/2023	1.283.00.7663	3220 3067 JPMORGAN CHASE BANK NA		OH028221	343.70	GRAND TRAVERSE RM T.DAMMAN
00003378	01/23/2023	1.241.05.0000	5910 3067 JPMORGAN CHASE BANK NA		OH028222	275.00	MI CENTER CIVIC EDU-LANSING,MI
00003378	01/23/2023	1.241.03.9090	5910 3067 JPMORGAN CHASE BANK NA		OH028223	79.00	SMORE.COM RENEWAL
00003378	01/23/2023	1.111.02.9090	5110 3067 JPMORGAN CHASE BANK NA		OH028224	29.58	AMAZON
00003378	01/23/2023	1.111.02.9090	5110 3067 JPMORGAN CHASE BANK NA		OH028225	375.78	SAM'S CLUB
00003378	01/23/2023	1.111.02.9090	5110 3067 JPMORGAN CHASE BANK NA		OH028226	2.68	SAM'S CLUB
00003378	01/23/2023	1.111.02.9090	5110 3067 JPMORGAN CHASE BANK NA		OH028227	50.00	MEIJER'S
00003378	01/23/2023	1.283.00.7663	3220 3067 JPMORGAN CHASE BANK NA		OH028228	13.41	GRAND TRAV FOOD- T.DAMMAN
00003378	01/23/2023	1.283.00.7663	3220 3067 JPMORGAN CHASE BANK NA		OH028229	9.14	GRAND TRAV FOOD-T.DAMMAN
00003378	01/23/2023	1.283.00.7663	3220 3067 JPMORGAN CHASE BANK NA		OH028230	94.57	HOPSCOTCH BRICK OVE-D.PHILLIP
00003378	01/23/2023	1.283.00.7663	3220 3067 JPMORGAN CHASE BANK NA		OH028231	102.33	MCGEES- D.PHILLIPS
00003378	01/23/2023	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH028232	144.47	STEREO AUDIO CABLE MALE TO MAL
00003378	01/23/2023	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH028233	215.80	4 PALMREST & KEYBOARDS
00003378	01/23/2023	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH028234	145.58	LCD SCREEN REPL FOR CHROMEBOOK
00003378	01/23/2023	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH028235	55.00	YUBICO TWO FACTOR AUTH USB
00003378	01/23/2023	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH028236	383.26	TRACKPAD,ADPT & PALM RESTS
00003378	01/23/2023	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH028237	135.00	YUBICO SECURITY KEYS



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00003378	01/23/2023	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH028238	13.72	2- 15FT BLK EXTENSION CORDS
00003378	01/23/2023	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH028239	225.00	5-YUBICO SECURITY KEYS
00003378	01/23/2023	1.260.02.0000	3190 3067 JPMORGAN CHASE BANK NA		OH028240	40.00	NATIONAL TESTIN LAB-AES ARSONI
00003378	01/23/2023	1.260.03.0000	3190 3067 JPMORGAN CHASE BANK NA		OH028240	40.00	NATIONAL TESTIN LAB-FES ARSONI
00003378	01/23/2023	1.000.00.0000	9192 3067 JPMORGAN CHASE BANK NA		OH028241	(20,000.00)	WORE TRANSFER 12/09/2022
00003379	03/23/2023	1.219.01.0000	5990 3067 JPMORGAN CHASE BANK NA		OH028242	103.96	YES ACTIVITIES PURCHASE-AMAZON
00003379	03/23/2023	1.221.00.7663	3220 3067 JPMORGAN CHASE BANK NA		OH028243	389.15	MTSA CONF. R.SETERRA
00003379	03/23/2023	5.350.03.0000	5990 3067 JPMORGAN CHASE BANK NA		OH028244	95.92	AMAZON PURCH. BY FARRELL CHILD
00003379	03/23/2023	1.283.00.7663	3220 3067 JPMORGAN CHASE BANK NA		OH028245	540.00	MSBO CONF. REG.
00003379	03/23/2023	1.221.00.7663	3220 3067 JPMORGAN CHASE BANK NA		OH028246	1,050.00	MI READING ASSOC CONF REG
00003379	03/23/2023	1.221.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH028247	600.00	MI COUNCIL FOR EXCEP CHILD CON
00003379	03/23/2023	1.283.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH028248	200.00	MSBO -PURCHASING ADVANCED
00003379	03/23/2023	1.221.00.7663	3220 3067 JPMORGAN CHASE BANK NA		OH028249	383.06	COURTYARD/MARRIOTT R.SETERA
00003379	03/23/2023	1.221.00.7663	3220 3067 JPMORGAN CHASE BANK NA		OH028250	401.50	AMWAY GRAND- P.FAHEY
00003379	03/23/2023	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH028251	124.95	COURTYARD/JACKSON-BOY'SBOWLING
00003379	03/23/2023	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH028252	124.95	COURTYARD/JACKSON-BOY'SBOWLING
00003379	03/23/2023	1.293.00.0000	7410 3067 JPMORGAN CHASE BANK NA		OH028253	480.20	MARRIOTT/DETROIT-WRESTLING STA
00003379	03/23/2023	1.293.00.0000	7410 3067 JPMORGAN CHASE BANK NA		OH028254	448.50	MARRIOTT/DETROIT-WRESTLING STA
00003379	03/23/2023	1.293.00.0000	7410 3067 JPMORGAN CHASE BANK NA		OH028255	448.50	MARRIOTT/DETROIT-WRESTLING STA
00003379	03/23/2023	1.293.00.0000	7410 3067 JPMORGAN CHASE BANK NA		OH028256	132.09	TOWNPLACE/JACKSON-GIRL'SBOWLIN
00003379	03/23/2023	1.293.00.0000	7410 3067 JPMORGAN CHASE BANK NA		OH028257	132.09	TOWNPLACE/JACKSON-GIRL'SBOWLIN
00003379	03/23/2023	1.249.05.9090	5990 3067 JPMORGAN CHASE BANK NA		OH028258	85.36	MAESP/PEAP-EXCELLENCE AWARDS
00003379	03/23/2023	5.350.01.0000	3220 3067 JPMORGAN CHASE BANK NA		OH028259	460.00	MI/AEYC- RENEWAL-YCC
00003379	03/23/2023	1.221.00.3433	7410 3067 JPMORGAN CHASE BANK NA		OH028260	97.00	NAEYC REMEWAL- R.CMLARTY
00003379	03/23/2023	1.221.00.3433	7410 3067 JPMORGAN CHASE BANK NA		OH028261	69.00	NAEYC RENEWAL- P.TERRY
00003379	03/23/2023	1.219.01.0000	5990 3067 JPMORGAN CHASE BANK NA		OH028262	21.04	DOLLAR GENERAL PURCH.-R.CARLSO
00003379	03/23/2023	1.219.01.0000	5990 3067 JPMORGAN CHASE BANK NA		OH028263	51.65	BP/SUNRISE-MARYSVILLE-R.CARLSO
00003379	03/23/2023	1.283.00.0000	7410 3067 JPMORGAN CHASE BANK NA		OH028264	45.00	TEMP LICENSE-J.MCCULLOCH
00003379	03/23/2023	1.111.03.9090	5110 3067 JPMORGAN CHASE BANK NA		OH028265	52.12	UNITED ART&EDUCATION-TREASURE
00003379	03/23/2023	1.219.03.0000	5990 3067 JPMORGAN CHASE BANK NA		OH028266	31.92	AMAZON PURCHASE- J.KAVANAGH
00003379	03/23/2023	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH028267	(1,272.00)	AMAZON- CREDIT
00003379	03/23/2023	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH028268	459.98	BESTBUY- TWO DRIVES
00003379	03/23/2023	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH028269	1,762.04	2-HP DL380 G9SERVER RENEWED
00003379	03/23/2023	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH028270	218.80	10 HEADSETS FROM AMAZON

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00003379	03/23/2023	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH028271	(179.00)	CREDIT AMAZON- B2B PRIME
00003379	03/23/2023	1.260.03.0000	5930 3067 JPMORGAN CHASE BANK NA	P16019	OH028272	41.76	21/32x7/16" Super Grip
00003379	03/23/2023	1.260.03.0000	5930 3067 JPMORGAN CHASE BANK NA	P16019	OH028272	1,413.52	Motor HD-3
00003379	03/23/2023	1.260.03.0000	5930 3067 JPMORGAN CHASE BANK NA	P16019	OH028272	672.27	3-way Solenoid Air Valve
00003379	03/23/2023	1.260.03.0000	5930 3067 JPMORGAN CHASE BANK NA	P16019	OH028273	440.00	Bearing Assembly Lead Free
00003379	03/23/2023	1.260.03.0000	5930 3067 JPMORGAN CHASE BANK NA	P16019	OH028274	151.64	Coupler
00003379	03/23/2023	1.113.05.9090	5110 3067 JPMORGAN CHASE BANK NA		OH028275	599.96	JASPERTRONICS LAMPBULBS PROJEC
00003379	03/23/2023	1.260.05.0000	5930 3067 JPMORGAN CHASE BANK NA	P16029	OH028276	1,876.25	B&G Motor #111044
00003379	03/23/2023	1.260.05.0000	5930 3067 JPMORGAN CHASE BANK NA	P16028	OH028277	119.24	Spiralink Flexible Spring
00003379	03/23/2023	1.000.00.0000	0199 3067 JPMORGAN CHASE BANK NA		OH028278	2,698.00	MUSIC COOKIE DOUGH ORDER FUNDR
00003380	05/19/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2502/2301010	180.00	PAYROLL 5/19/23
00003380	05/19/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2503/2301010	400.00	PAYROLL 5/19/23
00003380	05/19/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2504/2301010	268.00	PAYROLL 5/19/23
00003380	05/19/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2801/2301010	5,068.84	PAYROLL 5/19/23
00003380	05/19/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2804/2301010	3,310.37	PAYROLL 5/19/23
00003380	05/19/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2805/2301010	813.81	PAYROLL 5/19/23
00003380	05/19/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2807/2301010	440.00	PAYROLL 5/19/23
00003380	05/19/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2808/2301010	20.00	PAYROLL 5/19/23
00003380	05/19/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2813/2301010	125.00	PAYROLL 5/19/23
00003380	05/19/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2826/2301010	100.00	PAYROLL 5/19/23
00003380	05/19/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2827/2301010	2,603.84	PAYROLL 5/19/23
00003380	05/19/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2830/2301010	6,526.00	PAYROLL 5/19/23
00003380	05/19/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2831/2301010	7,841.23	PAYROLL 5/19/23
00003380	05/19/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2835/2301010	900.00	PAYROLL 5/19/23
00003380	05/19/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2836/2301010	300.00	PAYROLL 5/19/23
00003380	05/19/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2837/2301010	788.45	PAYROLL 5/19/23
00003381	05/17/2023	1.000.00.2930	0192 YPSLUN YALE PUBLIC SCHOOLS		22/24#11	1,497.60	CH MILK GRANT- BOY'S BASKETBAL
00003381	05/17/2023	1.000.00.2930	0192 YPSLUN YALE PUBLIC SCHOOLS		22/24#12	996.30	CH.MILK GRANT- WRESTLING
00003382	04/26/2023	1.293.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES032423	1,665.36	EVENT WORKER - M.LEIDEKER
00003382	04/26/2023	1.293.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES032423	682.34	EVENT WORKER - C. MARTIN
00003382	04/26/2023	1.293.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES032423	1,661.51	EVENT WORKER - M.OSTRANDER
00003382	04/26/2023	1.293.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES032423	1,326.12	EVENT WORKER - T.EVOLA
00003382	04/26/2023	1.293.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES032423	1,542.00	EVENT WORKER - K. PELTIER
00003382	04/26/2023	1.118.01.3433	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040123	588.90	GSRP - M. STILES

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00003382	04/26/2023	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040123	407.45	AIDE - T. MERICLE
00003382	04/26/2023	1.122.02.1911	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040123	67.91	AIDE - A. GILBERT
00003382	04/26/2023	1.122.05.1940	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040123	434.02	AIDE - R. ZEGELIEN
00003382	04/26/2023	1.125.02.6013	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040123	70.86	AIDE - A. GILBERT
00003382	04/26/2023	1.213.01.6013	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040123	701.40	OCC THER.- T. ATKINSON
00003382	04/26/2023	1.241.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040123	115.15	AIDE - A. GILBERT
00003382	04/26/2023	1.241.05.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040123	192.91	AIDE - T. KATCHUBA
00003382	04/26/2023	1.260.05.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040123	130.16	CUSTODIAN- B. ELLSWORTH
00003382	04/26/2023	1.260.05.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040123	129.92	CUSTODIAN - M. FULLER
00003382	04/26/2023	1.260.99.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040123	2,248.00	MAINTENANCE- D. FISHEL
00003382	04/26/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040123	1,397.22	BUS DRIVER - D. VERBEKE
00003382	04/26/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040123	3.66	BUS DRIVER -M.JOWETT-MAIL RUNS
00003382	04/26/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040123	70.03	BUS DRIVER - G. HUNTER
00003382	04/26/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040123	649.88	BUS DRIVER - M.JOWETT
00003382	04/26/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040123	1,464.53	BUS DRIVER - C. MEGERLE
00003382	04/26/2023	1.283.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040123	592.77	AIDE - T. KATCHUBA
00003382	04/26/2023	1.293.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040123	64.92	BUS DRIVER - G. HUNTER
00003382	04/26/2023	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040123	208.00	COOK - S. REAGAN
00003382	04/26/2023	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040123	83.20	COOK - M. AUSTIN
00003382	04/26/2023	1.241.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES040123B	5,251.67	DEAN OF STUDENTS-J.COWAN
00003382	04/26/2023	1.118.01.3433	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES041023	588.90	GSRP - M. STILES
00003382	04/26/2023	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES041023	38.38	AIDE - T. MERICLE
00003382	04/26/2023	1.122.05.1940	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES041023	271.63	AIDE - R. ZEGELIEN
00003382	04/26/2023	1.125.02.6013	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES041023	70.86	AIDE - A. GILBERT
00003382	04/26/2023	1.213.01.6013	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES041023	701.40	OCC. THER. - T. ATKINSON
00003382	04/26/2023	1.260.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES041023	70.36	CUSTODIAN - W. GINZEL
00003382	04/26/2023	1.260.05.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES041023	390.48	CUSTODIAN - B. ELLSWORTH
00003382	04/26/2023	1.260.99.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES041023	2,030.23	MAINTENANCE - D. FISHEL
00003382	04/26/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES041023	830.10	BUS DRIVER - D. VERBEKE
00003382	04/26/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES041023	70.03	BUS DRIVER - G. HUNTER
00003382	04/26/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES041023	731.35	BUS DRIVER - C. MEGERLE
00003382	04/26/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES041023	250.92	BUS DRIVER - M. JOWETT
00003382	04/26/2023	1.283.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES041023	357.77	AIDE - T. KATCHUBA
00003382	04/26/2023	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES041023	262.40	COOK - S. REAGAN

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00003382	04/26/2023	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES041023	131.20	COOK - M. AUSTIN
00003382	04/26/2023	5.350.01.7010	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES041023	88.56	AIDE - J. BARR
00003382	04/26/2023	1.293.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES041423	435.62	EVENT WORKER- M. RUNNALS
00003383	05/11/2023	1.260.07.0000	5510 000313 SEMCOENERGY		OH028283	444.01	YALE SCHOOL GARAGE
00003383	05/11/2023	1.260.07.0000	5510 000313 SEMCOENERGY		OH028284	345.06	253 SCHOOL DR
00003383	05/11/2023	1.260.99.0000	5510 000313 SEMCOENERGY		OH028285	182.97	315 PARK AVE
00003383	05/11/2023	1.260.99.0000	5510 000313 SEMCOENERGY		OH028286	2,040.78	YALE ELEMENTARY
00003383	05/11/2023	1.260.99.0000	5510 000313 SEMCOENERGY		OH028287	3,347.58	MIDDLE SCHOOL
00003383	05/11/2023	1.260.99.0000	5510 000313 SEMCOENERGY		OH028288	3,570.15	HIGH SCHOOL
00003383	05/11/2023	1.260.05.0000	5510 000313 SEMCOENERGY		OH028289	41.25	GENERATOR
00003383	05/11/2023	1.260.99.0000	5510 000313 SEMCOENERGY		OH028290	1,610.85	3300 KINNEY RD
00003383	05/11/2023	1.260.99.0000	5510 000313 SEMCOENERGY		OH028291	1,209.97	8751 WILLOW ST
00003383	05/11/2023	1.260.99.0000	5510 000313 SEMCOENERGY		OH028292	62.09	8751 WILLOW ST BARN
00003384	05/17/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH028306	2,714.59	247 SCHOOL DR
00003384	05/17/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH028307	2,541.51	200 SCHOOL DR
00003384	05/17/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH028308	1,196.55	3300 KINNEY RD
00003384	05/17/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH028309	529.14	STREET LIGHTS
00003385	05/17/2023	1.260.07.0000	5520 3740 DIRECT ENERGY BUSINESS		231160051546901	40.96	253 SCHOOL DR
00003385	05/17/2023	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		231160051546901	1,036.68	3300 KINNEY RD
00003385	05/17/2023	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		231160051546901	3,061.91	200 SCHOOL DR
00003385	05/17/2023	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		231160051546901	941.04	8755 WILLOW ST
00003385	05/17/2023	1.260.99.0000	5520 3740 DIRECT ENERGY BUSINESS		231160051546901	2,918.62	247 SCHOOL DR
00003386	05/17/2023	1.260.99.0000	3410 4095 TELNET WORLDWIDE		4736	293.34	BILLING 050123-053123
00003387	06/02/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2502/2301011	180.00	PAYROLL 6/2/23
00003387	06/02/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2503/2301011	400.00	PAYROLL 6/2/23
00003387	06/02/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2504/2301011	268.00	PAYROLL 6/2/23
00003387	06/02/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2801/2301011	2,268.84	PAYROLL 6/2/23
00003387	06/02/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2804/2301011	3,310.37	PAYROLL 6/2/23
00003387	06/02/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2805/2301011	813.81	PAYROLL 6/2/23
00003387	06/02/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2807/2301011	440.00	PAYROLL 6/2/23
00003387	06/02/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2808/2301011	20.00	PAYROLL 6/2/23
00003387	06/02/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2813/2301011	125.00	PAYROLL 6/2/23
00003387	06/02/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2826/2301011	100.00	PAYROLL 6/2/23
00003387	06/02/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2827/2301011	1,803.84	PAYROLL 6/2/23

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00003387	06/02/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2830/2301011	6,526.00	PAYROLL 6/2/23
00003387	06/02/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2831/2301011	5,841.23	PAYROLL 6/2/23
00003387	06/02/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2835/2301011	900.00	PAYROLL 6/2/23
00003387	06/02/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2836/2301011	300.00	PAYROLL 6/2/23
00003387	06/02/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2837/2301011	788.45	PAYROLL 6/2/23
00003388	05/31/2023	1.118.01.3433	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042623	1,114.38	GSRP- M. STILES
00003388	05/31/2023	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042623	168.29	AIDE - T. MERICLE
00003388	05/31/2023	1.125.02.6013	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042623	70.86	AIDE - A. GILBERT
00003388	05/31/2023	1.213.01.6013	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042623	701.40	OCC. THERAPIST- T. ATKINSON
00003388	05/31/2023	1.219.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042623	11.81	AIDE - A. GILBERT
00003388	05/31/2023	1.241.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042623	94.48	AIDE - A. GILBERT
00003388	05/31/2023	1.260.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042623	140.72	CUSTODIAN - W. GINZEL
00003388	05/31/2023	1.260.99.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042623	2,023.20	MAINTENANCE- D. FISHEL
00003388	05/31/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042623	327.49	BUS DRIVER - G. HUNTER
00003388	05/31/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042623	1,327.40	BUS DRIVER - C. MEGERLE
00003388	05/31/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042623	1,284.47	BUS DRIVER - D. VERBEKE
00003388	05/31/2023	1.293.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042623	35.74	BUS DRIVER - G. HUNTER
00003388	05/31/2023	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042623	262.40	COOK - M. AUSTIN
00003389	05/31/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH028325	15.06	TENNIS COURTS
00003389	05/31/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH028326	54.83	315 PARK AVE
00003389	05/31/2023	1.260.99.0000	5520 001206 DETROIT EDISON		OH028327	884.82	8755 WILLOW ST
00003390	05/31/2023	1.000.00.0000	9402 001213 SET-SEG INC		SETSEG74130-0623	436.10	LTD PREMIUM JUNE 2023
00003390	05/31/2023	1.000.00.0000	9425 001213 SET-SEG INC		SETSEG74130-0623	294.30	DENTAL PREMIUM JUNE 2023
00003390	05/31/2023	1.000.00.0000	9402 001213 SET-SEG INC		SETSEG74130-0623	576.64	LIFE PREMIUM JUNE 2023
00003390	05/31/2023	1.000.00.0000	9425 001213 SET-SEG INC		SETSEG74130-0623	149.85	VISION PREMIUM JUNE 2023
00003390	05/31/2023	1.241.05.0000	2120 001213 SET-SEG INC		SETSEG74130-0623	(6.08)	LIFE PREMIUM JUNE 2023
00003391	06/16/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2502/2301012	180.00	PAYROLL 6/16/23
00003391	06/16/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2503/2301012	400.00	PAYROLL 6/16/23
00003391	06/16/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2504/2301012	268.00	PAYROLL 6/16/23
00003391	06/16/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2801/2301012	2,268.84	PAYROLL 6/16/23
00003391	06/16/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2804/2301012	3,310.37	PAYROLL 6/16/23
00003391	06/16/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2805/2301012	813.81	PAYROLL 6/16/23
00003391	06/16/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2807/2301012	440.00	PAYROLL 6/16/23
00003391	06/16/2023	1.000.00.0000	9454 4171 T.S.A. CONSULTING GROUP	PYINTER	2808/2301012	20.00	PAYROLL 6/16/23

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00003391	06/16/2023	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2813/2301012	125.00	PAYROLL 6/16/23
00003391	06/16/2023	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2826/2301012	100.00	PAYROLL 6/16/23
00003391	06/16/2023	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2827/2301012	4,303.84	PAYROLL 6/16/23
00003391	06/16/2023	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2830/2301012	6,526.00	PAYROLL 6/16/23
00003391	06/16/2023	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2831/2301012	5,841.23	PAYROLL 6/16/23
00003391	06/16/2023	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2835/2301012	900.00	PAYROLL 6/16/23
00003391	06/16/2023	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2836/2301012	300.00	PAYROLL 6/16/23
00003391	06/16/2023	1.000.00.0000	9454	4171		T.S.A. CONSULTING GROUP PYINTER 2837/2301012	788.45	PAYROLL 6/16/23
00003392	06/12/2023	1.260.07.0000	5510	000313		SEMCOENERGY OH028350	190.55	253 SCHOOL DR
00003392	06/12/2023	1.260.07.0000	5510	000313		SEMCOENERGY OH028351	274.76	YALE SCHOOL GARAGE
00003392	06/12/2023	1.260.05.0000	5510	000313		SEMCOENERGY OH028352	43.21	GENERATOR
00003392	06/12/2023	1.260.99.0000	5510	000313		SEMCOENERGY OH028353	1,268.46	3300 KINNEY RD
00003392	06/12/2023	1.260.99.0000	5510	000313		SEMCOENERGY OH028354	2,078.47	HIGH SCHOOL
00003392	06/12/2023	1.260.99.0000	5510	000313		SEMCOENERGY OH028355	1,656.53	MIDDLE SCHOOL
00003392	06/12/2023	1.260.99.0000	5510	000313		SEMCOENERGY OH028356	1,222.92	ELEMENTARY
00003392	06/12/2023	1.260.99.0000	5510	000313		SEMCOENERGY OH028357	139.63	315 PARK DR
00003392	06/12/2023	1.260.99.0000	5510	000313		SEMCOENERGY OH028358	47.96	8751 WILLOW ST BARN
00003392	06/12/2023	1.260.99.0000	5510	000313		SEMCOENERGY OH028359	739.52	8751 WILLOW ST
00003393	04/21/2023	1.112.04.9090	5110	3067		JPMORGAN CHASE BANK NA OH028335	599.96	JASPERTRONICS - BULBS-JH
00003393	04/21/2023	1.293.00.0000	5990	3067		JPMORGAN CHASE BANK NA OH028336	28.74	MALE TO MALE CABLES
00003393	04/21/2023	1.125.01.6013	5110	3067	P16061	JPMORGAN CHASE BANK NA OH028337	261.99	Ultra HS 72" Adjustable
00003393	04/21/2023	1.232.00.0000	5990	3067		JPMORGAN CHASE BANK NA OH028338	105.02	AUBREES PIZZERIA
00003393	04/21/2023	1.283.00.7663	3220	3067		JPMORGAN CHASE BANK NA OH028339	139.00	GRAND TRAVERSE RM DEP-A.NELSON
00003393	04/21/2023	1.283.00.7663	3220	3067		JPMORGAN CHASE BANK NA OH028340	139.00	GRAND TRAVERSE RM DEP-B.DYKSTR
00003393	04/21/2023	1.283.00.7663	3220	3067		JPMORGAN CHASE BANK NA OH028341	683.25	COURTYARD RM- A.SUTTON
00003393	04/21/2023	1.283.00.7663	3220	3067		JPMORGAN CHASE BANK NA OH028342	569.25	COURTYARD RM CONF- S.CHURCHILL
00003393	04/21/2023	1.241.01.9090	5910	3067		JPMORGAN CHASE BANK NA OH028343	55.30	MARATHON - R.CARLSON
00003393	04/21/2023	1.241.01.9090	5910	3067		JPMORGAN CHASE BANK NA OH028344	143.95	YALE HARDWARE- R.CARLSON
00003393	04/21/2023	1.241.01.9090	5910	3067		JPMORGAN CHASE BANK NA OH028345	50.31	MEIJER - R.CARLSON
00003393	04/21/2023	1.283.00.6013	3220	3067		JPMORGAN CHASE BANK NA OH028346	441.60	MARRIOTT-MASSP CONF.BILL K
00003394	05/23/2023	1.241.03.0000	7410	3067		JPMORGAN CHASE BANK NA OH028347	130.33	NAESP-PEAP-D.PHILLIPS
00003394	05/23/2023	5.350.01.0000	3220	3067		JPMORGAN CHASE BANK NA OH028348	514.05	HOLIDAY INN RMS-CONF.YCC
00003394	05/23/2023	1.221.00.3433	3220	3067		JPMORGAN CHASE BANK NA OH028349	591.75	HILTON RMS- CONF. GSRP
00003394	05/23/2023	1.283.00.0000	3220	3067		JPMORGAN CHASE BANK NA OH028360	55.44	PAYPAL-MI VIRTUAL FOLC CONF.

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00003394	05/23/2023	1.283.00.0000	3220 3067 JPMORGAN CHASE BANK NA		OH028361	235.00	GRAND TRAVERSE DEP RM K.SUTTON
00003394	05/23/2023	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH028362	(124.95)	MARRIOTT-JACKSON RM CH ERROR
00003394	05/23/2023	1.219.05.0000	5990 3067 JPMORGAN CHASE BANK NA		OH028363	(124.95)	MARRIOTT-JACKSON RM CH ERROR
00003394	05/23/2023	1.283.00.7663	3220 3067 JPMORGAN CHASE BANK NA		OH028364	1,264.76	MARRIOTT MSBO CONF.
00003394	05/23/2023	1.241.01.9090	5910 3067 JPMORGAN CHASE BANK NA		OH028365	34.90	VINCKIER FOODS- R.CARLSON
00003394	05/23/2023	1.241.01.9090	5910 3067 JPMORGAN CHASE BANK NA		OH028366	12.49	MARATHON - R. CARLSON
00003394	05/23/2023	1.241.01.9090	5910 3067 JPMORGAN CHASE BANK NA		OH028367	25.23	MEIJER- R.CARLSON
00003394	05/23/2023	1.284.00.0000	5980 3067 JPMORGAN CHASE BANK NA		OH028368	174.35	HOME DEPOT PURCHASE-T.HARMER
00003395	06/23/2023	1.232.00.0000	5990 3067 JPMORGAN CHASE BANK NA		OH028369	25.00	BRUSH ST GARAGE - K.SUTTON
00003395	06/23/2023	1.252.00.0000	7410 3067 JPMORGAN CHASE BANK NA		OH028370	15.00	MSBO - B.SILKWORTH
00003395	06/23/2023	1.293.00.0000	7410 3067 JPMORGAN CHASE BANK NA		OH028371	260.51	WYNDHAM GARDEN RM-TRACK
00003395	06/23/2023	1.293.00.0000	7410 3067 JPMORGAN CHASE BANK NA		OH028372	260.51	WYNDHAM GARDEN RM-TRACK
00003395	06/23/2023	1.293.00.0000	7410 3067 JPMORGAN CHASE BANK NA		OH028373	274.85	WYNDHAM GARDEN RM-TRACK
00003395	06/23/2023	1.293.00.0000	7410 3067 JPMORGAN CHASE BANK NA		OH028374	260.51	WYNDHAM GARDEN RM-TRACK
00003395	06/23/2023	1.293.00.0000	7410 3067 JPMORGAN CHASE BANK NA		OH028375	260.51	WYNDHAM GARDEN RM-TRACK
00003395	06/23/2023	1.293.00.0000	7410 3067 JPMORGAN CHASE BANK NA		OH028376	260.51	WYNDHAM GARDEN RM-TRACK
00003395	06/23/2023	1.241.01.9090	5910 3067 JPMORGAN CHASE BANK NA		OH028377	37.74	DOLLAR GENERAL-R. CARLSON
00003395	06/23/2023	1.241.01.9090	5910 3067 JPMORGAN CHASE BANK NA		OH028378	61.28	MEIJER- R. CARLSON
00003395	06/23/2023	1.241.01.9090	5910 3067 JPMORGAN CHASE BANK NA		OH028379	64.34	VINCKIER FOODS- R.CARLSON
00003395	06/23/2023	1.241.02.9090	5910 3067 JPMORGAN CHASE BANK NA		OH028380	141.70	SAM'S CLUB- T.DAMMAN
00003395	06/23/2023	1.241.02.9090	5910 3067 JPMORGAN CHASE BANK NA		OH028381	71.38	MEIJER- T. DAMMAN
00003395	06/23/2023	1.241.02.9090	5910 3067 JPMORGAN CHASE BANK NA		OH028382	64.05	NAESP-PEAP
00003395	06/23/2023	1.311.00.3433	5990 3067 JPMORGAN CHASE BANK NA		OH028383	36.41	VINCKIER FOODS- GSRP FAMILY NI
00003395	06/23/2023	1.311.00.3433	5990 3067 JPMORGAN CHASE BANK NA		OH028384	98.00	MARATHON- FAMILY NIGHT GSRP
00003395	06/23/2023	1.283.00.6013	3220 3067 JPMORGAN CHASE BANK NA		OH028385	181.00	CROWNE PLAZA RM-MAFSP-BILL K.
00003395	06/23/2023	1.283.00.0000	5910 3067 JPMORGAN CHASE BANK NA		OH028386	54.42	SUBWAY - B. KRYSZYNSKI
00003395	06/23/2023	1.283.00.0000	5910 3067 JPMORGAN CHASE BANK NA		OH028387	37.25	SUBWAY - B. KRYSZYNSKI
00003395	06/23/2023	1.283.00.0000	5910 3067 JPMORGAN CHASE BANK NA		OH028388	41.60	SUBWAY - B. KRYSZYNSKI
00003396	05/31/2023	1.122.05.1940	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042623	67.91	AIDE - R. ZEGELIEN
00003396	05/31/2023	1.260.05.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042623	260.32	CUSTODIAN - B. ELLSWORTH
00003396	05/31/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042623	446.45	BUS DRIVER - M. JOWETT
00003396	05/31/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042623	66.37	BUS DRIVER - A. STARK
00003396	05/31/2023	1.293.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042623	280.77	BUS DRIVER - M. JOWETT
00003396	05/31/2023	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES042623	140.80	COOK - S. REAGAN

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00003396	05/31/2023	1.241.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050123	5,251.67	DEAN OF STUDENTS - J.COWAN
00003396	05/31/2023	1.111.01.4513	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050823	367.38	OCC. THERAPIST - T.ATKINSON
00003396	05/31/2023	1.118.01.3433	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050823	992.07	GSRP - M. STILES
00003396	05/31/2023	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050823	67.91	AIDE - T. MERICLE
00003396	05/31/2023	1.125.02.6013	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050823	53.15	AIDE - T. BAHR
00003396	05/31/2023	1.213.01.6013	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050823	701.40	OCC. THERAPIST - T.ATKINSON
00003396	05/31/2023	1.219.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050823	59.05	AIDE - T. MERICLE
00003396	05/31/2023	1.219.03.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050823	11.81	AIDE - R. ZEGELIEN
00003396	05/31/2023	1.260.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050823	260.32	CUSTODIAN - B. ELLSWORTH
00003396	05/31/2023	1.260.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050823	140.72	CUSTODIAN - W. GINZEL
00003396	05/31/2023	1.260.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050823	130.16	CUSTODIAN - B. ELLSWORTH
00003396	05/31/2023	1.260.05.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050823	390.48	CUSTODIAN - B. ELLSWORTH
00003396	05/31/2023	1.260.99.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050823	2,023.20	MAINTENANCE - D. FISHEL
00003396	05/31/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050823	1,361.41	BUS DRIVER - D. VERBEKE
00003396	05/31/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050823	528.03	BUS DRIVER - A. STARK
00003396	05/31/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050823	633.02	BUS DRIVER - M. JOWETT
00003396	05/31/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050823	218.84	BUS DRIVER - G. HUNTER
00003396	05/31/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050823	1,473.67	BUS DRIVER - C. MEGERLE
00003396	05/31/2023	1.293.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050823	71.47	BUS DRIVER - G. HUNTER
00003396	05/31/2023	1.293.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050823	321.62	BUS DRIVER - M. JOWETT
00003396	05/31/2023	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050823	29.53	AIDE - R. ZEGELIEN
00003396	05/31/2023	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050823	23.62	AIDE - T. MERICLE
00003396	05/31/2023	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050823	262.40	COOK - M. AUSTIN
00003396	05/31/2023	5.350.01.7010	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES050823	94.48	AIDE - J. BARR
00003396	05/31/2023	1.111.01.4513	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052223	734.76	OCC. THERAPIST - T. ATKINSON
00003396	05/31/2023	1.118.01.3433	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052223	1,177.80	GSRP - M. STILES
00003396	05/31/2023	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052223	587.55	AIDE - T. MERICLE
00003396	05/31/2023	1.122.05.1940	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052223	41.34	AIDE - R. ZEGELIEN
00003396	05/31/2023	1.125.02.6013	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052223	115.15	AIDE - T. BAHR
00003396	05/31/2023	1.213.01.6013	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052223	701.40	OCC. THERAPIST - T. ATKINSON
00003396	05/31/2023	1.219.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052223	57.28	AIDE -S. REAGAN
00003396	05/31/2023	1.219.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052223	29.52	AIDE - T. MERICLE
00003396	05/31/2023	1.241.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052223	144.63	AIDE -S. REAGAN
00003396	05/31/2023	1.241.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052223	380.87	AIDE - R. DELL



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00003396	05/31/2023	1.241.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052223	265.73	AIDE - A. GILBERT
00003396	05/31/2023	1.260.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052223	1,818.88	CUSTODIAN - B. ELLSWORTH
00003396	05/31/2023	1.260.99.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052223	1,861.63	MAINTENANCE - D. FISHEL
00003396	05/31/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052223	1,468.19	BUS DRIVER - C. MEGERLE
00003396	05/31/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052223	995.27	BUS DRIVER - D. VERBEKE
00003396	05/31/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052223	900.79	BUS DRIVER - M. JOWETT
00003396	05/31/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052223	842.33	BUS DRIVER - A. STARK
00003396	05/31/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052223	114.53	BUS DRIVER - G. HUNTER
00003396	05/31/2023	1.293.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052223	423.72	BUS DRIVER - M. JOWETT
00003396	05/31/2023	1.293.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052223	439.03	BUS DRIVER - G. HUNTER
00003396	05/31/2023	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052223	67.49	AIDE - M. LONGO
00003396	05/31/2023	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052223	119.63	AIDE - F. FAILLE
00003396	05/31/2023	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052223	419.20	COOK - M. AUSTIN
00003396	05/31/2023	5.350.02.7010	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052223	94.48	AIDE - M. LONGO
00003396	05/31/2023	5.350.03.7010	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES052223	224.39	AIDE - R. CHALABIAN
00003396	05/31/2023	1.241.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES053123	5,251.67	DEAN OF STUDENTS - J. COWAN
00003397	06/29/2023	1.111.01.4513	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060723	654.72	OT/INTERVENTIONAL-T.ATKINSON
00003397	06/29/2023	1.118.01.3433	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060723	1,087.20	GSRP-M.STILES
00003397	06/29/2023	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060723	29.52	AIDE- R.ZEGELIEN
00003397	06/29/2023	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060723	67.91	AIDE- T.MERICLE
00003397	06/29/2023	1.122.02.1911	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060723	35.43	AIDE- T.MERICLE
00003397	06/29/2023	1.122.02.1911	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060723	94.48	AIDE- R.ZEGELIEN
00003397	06/29/2023	1.213.01.6013	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060723	701.40	OT-T.ATKINSON
00003397	06/29/2023	1.219.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060723	29.53	AIDE- R.CHALABIAN
00003397	06/29/2023	1.219.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060723	206.68	AIDE- R.DELL
00003397	06/29/2023	1.219.03.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060723	41.34	AIDE- R.ZEGELIEN
00003397	06/29/2023	1.241.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060723	189.41	AIDE- T.KATCHUBA
00003397	06/29/2023	1.241.05.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060723	98.21	AIDE- T.KATCHUBA
00003397	06/29/2023	1.241.05.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060723	94.48	AIDE- K.HOPPE
00003397	06/29/2023	1.260.01.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060723	779.52	CUSTODIAN- B.ELLSWORTH
00003397	06/29/2023	1.260.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060723	101.14	CUSTODIAN- W.GINZEL
00003397	06/29/2023	1.260.05.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060723	389.76	CUSTODIAN- B.ELLSWORTH
00003397	06/29/2023	1.260.99.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060723	1,124.00	MAINTENANCE- D.FISHEL
00003397	06/29/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060723	1,423.43	BUS DRIVER- D.VERBEKE

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00003397	06/29/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060723	719.90	BUS DRIVER- A.STARK
00003397	06/29/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060723	1,462.70	BUS DRIVER- C.MERGERLE
00003397	06/29/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060723	523.02	BUS DRIVER- M.JOWETT
00003397	06/29/2023	1.293.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060723	86.79	BUS DRIVER- G.HUNTER
00003397	06/29/2023	1.293.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060723	484.98	BUS DRIVER- M.JOWETT
00003397	06/29/2023	1.293.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060723	81.68	BUS DRIVER- A.STARK
00003397	06/29/2023	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060723	265.60	COOK- M.AUSTIN
00003397	06/29/2023	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060723	70.40	COOK- M.ARIZOLA
00003397	06/29/2023	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060723	220.86	AIDE- F.FAILLE
00003397	06/29/2023	5.350.01.7010	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060723	106.29	AIDE- J.BARR
00003397	06/29/2023	5.350.02.7010	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060723	94.48	AIDE- R.CHALABIAN
00003397	06/29/2023	5.350.02.7010	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES060723	177.15	AIDE- T.BAHR
00003397	06/29/2023	1.111.01.4513	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061323	469.43	OT/INTERVENIONALIS- T.ATKINSON
00003397	06/29/2023	1.118.01.3433	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061323	788.22	GSRP- M.STILES
00003397	06/29/2023	1.122.02.1101	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061323	67.91	AIDE- T.MERICLE
00003397	06/29/2023	1.122.05.1940	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061323	177.15	AIDE- R.ZEGELIEN
00003397	06/29/2023	1.213.01.6013	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061323	350.70	OT- T.ATKINSON
00003397	06/29/2023	1.241.02.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061323	159.44	AIDE- A.GILBERT
00003397	06/29/2023	1.260.04.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061323	70.36	CUSTODIAN- W.GINZEL
00003397	06/29/2023	1.260.05.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061323	519.68	CUSTODIAN- B.ELLSWORTH
00003397	06/29/2023	1.260.99.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061323	63.23	MAINTENANCE- D.FISHEL OT
00003397	06/29/2023	1.260.99.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061323	2,023.20	MAINTENANCE- D.FISHEL
00003397	06/29/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061323	248.70	BUS DRIVER- G.HUNTER
00003397	06/29/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061323	8.54	BUS DRIVER-C.MERGERLE MAIL RUN
00003397	06/29/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061323	1,346.48	BUS DRIVER- D.VERBEKE
00003397	06/29/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061323	1,125.41	BUS DRIVER- A.STARK
00003397	06/29/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061323	1,426.13	BUS DRIVER- C.MERGERLE
00003397	06/29/2023	1.270.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061323	994.12	BUS DRIVER- M.JOWETT
00003397	06/29/2023	1.293.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061323	173.57	BUS DRIVER- A.STARK
00003397	06/29/2023	1.293.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061323	35.74	BUS DRIVER- M.JOWETT
00003397	06/29/2023	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061323	236.20	AIDE- F.FAILLE
00003397	06/29/2023	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061323	137.60	COOK- M.ARIZOLA
00003397	06/29/2023	5.297.00.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061323	144.00	COOK- M.AUSTIN
00003397	06/29/2023	1.219.05.0000	3190 002081 THUMB EDUCATIONAL SERVICES INC		TES061623	584.50	CLASS SPONSOR-N.PELTIER

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00003398	06/30/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2502/2301013	180.00	PAYROLL 6/30/23
00003398	06/30/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2503/2301013	400.00	PAYROLL 6/30/23
00003398	06/30/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2504/2301013	268.00	PAYROLL 6/30/23
00003398	06/30/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2801/2301013	2,268.84	PAYROLL 6/30/23
00003398	06/30/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2804/2301013	3,197.38	PAYROLL 6/30/23
00003398	06/30/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2805/2301013	813.81	PAYROLL 6/30/23
00003398	06/30/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2807/2301013	390.00	PAYROLL 6/30/23
00003398	06/30/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2813/2301013	125.00	PAYROLL 6/30/23
00003398	06/30/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2826/2301013	100.00	PAYROLL 6/30/23
00003398	06/30/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2827/2301013	1,803.84	PAYROLL 6/30/23
00003398	06/30/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2830/2301013	3,900.00	PAYROLL 6/30/23
00003398	06/30/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2831/2301013	5,841.23	PAYROLL 6/30/23
00003398	06/30/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2835/2301013	750.00	PAYROLL 6/30/23
00003398	06/30/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2836/2301013	300.00	PAYROLL 6/30/23
00003398	06/30/2023	1.000.00.0000	9454	4171	T.S.A. CONSULTING GROUP	PYINTER 2837/2301013	788.45	PAYROLL 6/30/23
00003400	06/30/2023	1.260.99.0000	5520	001206	DETROIT EDISON	OH028436	2,544.47	200 SCHOOL DR
00003400	06/30/2023	1.260.99.0000	5520	001206	DETROIT EDISON	OH028437	1,172.43	3300 KINNEY RD
00003400	06/30/2023	1.260.99.0000	5520	001206	DETROIT EDISON	OH028438	2,532.06	247 SCHOOL DR
00003400	06/30/2023	1.260.99.0000	5520	001206	DETROIT EDISON	OH028439	520.94	STREETLIGHTS
00003400	06/30/2023	1.260.99.0000	5520	001206	DETROIT EDISON	OH028440	18.27	8753 WILLOW ST
00003400	06/30/2023	1.260.99.0000	5520	001206	DETROIT EDISON	OH028441	47.30	315 PARK AVE
00003400	06/30/2023	1.260.99.0000	5520	001206	DETROIT EDISON	OH028442	14.89	TENNIS COURTS
00003400	06/30/2023	1.260.99.0000	5520	001206	DETROIT EDISON	OH028443	834.99	8755 WILLOW ST
00003400	06/30/2023	1.260.99.0000	5520	001206	DETROIT EDISON	OH028444	18.63	8753 WILLOW ST
00003401	06/30/2023	1.260.07.0000	5520	3740	DIRECT ENERGY BUSINESS	231460051774979	38.51	253 SCHOOL DR
00003401	06/30/2023	1.260.99.0000	5520	3740	DIRECT ENERGY BUSINESS	231460051774979	1,405.53	3300 KINNEY RD
00003401	06/30/2023	1.260.99.0000	5520	3740	DIRECT ENERGY BUSINESS	231460051774979	949.55	8755 WILLOW
00003401	06/30/2023	1.260.99.0000	5520	3740	DIRECT ENERGY BUSINESS	231460051774979	3,318.91	247 SCHOOL DR
00003401	06/30/2023	1.260.99.0000	5520	3740	DIRECT ENERGY BUSINESS	231460051774979	3,226.87	200 SCHOOL DR
00003402	06/30/2023	1.000.00.0000	9425	001213	SET-SEG INC	SETSEG74130-0723	151.70	VISION PREMIUM
00003402	06/30/2023	1.000.00.0000	9402	001213	SET-SEG INC	SETSEG74130-0723	537.44	LTD PREMIUM
00003402	06/30/2023	1.000.00.0000	9425	001213	SET-SEG INC	SETSEG74130-0723	294.30	DENTAL PREMIUM
00003402	06/30/2023	1.000.00.0000	9402	001213	SET-SEG INC	SETSEG74130-0723	375.91	LTD PREMIUM
00003402	06/30/2023	1.241.05.0000	2120	001213	SET-SEG INC	SETSEG74130-0723	35.52	LTD PREMIUM

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00003402	06/30/2023	1.241.05.0000	2120 001213 SET-SEG INC		SETSEG74130-0723	60.19	LTD PREMIUM
00003403	06/30/2023	1.260.99.0000	3410 4095 TELNET WORLDWIDE		9093	297.98	SERV DATE 060123-063023
00068650	07/07/2022	1.000.00.0000	9455 3931 RONALD D. RICH & ASSOCIATES	PYINTER	2604/2201014	48.35	PAY OF 7/1/22
00068651	07/07/2022	1.293.00.0000	3190 4210 ARBITERSPORTS		00666318	690.00	400-SCHEDULE LICENSE (HS)
00068652	07/07/2022	1.284.00.0000	3450 4051 ILLUMINATE EDUCATION INC		INV0000066696	12,768.00	DNA LICENSES & INSPECT PLUS
00068653	07/07/2022	1.221.00.7662	3220 3609 KAGAN PUBLISHING & PROFESSIONA		K124921	3,245.00	5 TEACHERS KAGAN CONF. 08/8-12
00068654	07/07/2022	1.232.00.0000	7410 4159 MASA		OH027369	1,378.41	22-23 MEMBER RNWL & AASA DUES
00068655	07/07/2022	1.283.00.7660	3220 0644 MASFPS		01129	500.00	22-23 FINANCE 101 WS-B.SILKWOR
00068655	07/07/2022	1.283.00.7660	3220 0644 MASFPS		01134	500.00	22-23 FINANCE 101 WS-B.KRYSCYN
00068656	07/07/2022	1.241.05.0000	7410 000210 MASSP		OH027371	450.00	22-23 MEMBERSHIP-B.DYKSTRA-EB
00068656	07/07/2022	1.241.05.0000	7410 000210 MASSP		OH027371	100.00	4 SECRETARIES SUBSCRIPTION
00068657	07/07/2022	1.241.02.0000	7410 000194 MEMSPA		OH027372	579.00	22-23 MEMBERSHIP MEMSPA/NAESP
00068658	07/07/2022	1.000.00.0000	9409 0307 MESSA		2207-0104489	15,223.64	JULY 22 HEALTH PREMIUM
00068658	07/07/2022	1.000.00.0000	9468 0307 MESSA		2207-0104489	573.25	JULY 22 HEALTH PREMIUM
00068658	07/07/2022	1.000.00.0000	9402 0307 MESSA		2207-0104489	172,879.78	JULY 22 HEALTH PREMIUM
00068658	07/07/2022	1.113.05.0000	2130 0307 MESSA		2207-0104489	(1,539.82)	JULY 22 HEALTH PREMIUM
00068659	07/07/2022	1.231.00.0000	7410 000209 MICH ASSN OF SCHOOL BOARDS		OH027370	4,383.00	22-23 MEMBERSHIP RENEWAL
00068660	07/07/2022	1.252.00.0000	7410 000216 MICH SCHOOL BUS OFFICIALS		1493D23	150.00	22-23 MSBO MEMBERSHIP DUES
00068660	07/07/2022	1.252.00.0000	7410 000216 MICH SCHOOL BUS OFFICIALS		19018D23	150.00	22-23 MSBO MEMBERSHIP DUES
00068660	07/07/2022	1.252.00.0000	7410 000216 MICH SCHOOL BUS OFFICIALS		26851D23	150.00	22-23 MSBO MEMBERSHIP DUES
00068661	07/07/2022	1.266.00.3760	5990 4546 RAVE MOBILE SAFETY	P15643	INV-44161	4,050.00	RAVE PANIC BUTTON - K12
00068661	07/07/2022	1.266.00.3760	5990 4546 RAVE MOBILE SAFETY	P15643	INV-44161	2,000.00	RAVE PANIC BUTTON SET-UP
00068662	07/07/2022	1.000.00.0000	9430 0487 SEG WORKERS COMPENSATION FUND		OH027374	2,420.00	FIRST QTR BILLING WORKERS COM
00068663	07/07/2022	1.260.02.0000	7410 1724 STATE OF MICHIGAN		PR2022BFS-002974	155.00	NIGHTLOCK FIRE PLAN EXAM FEE
00068663	07/07/2022	1.260.03.0000	7410 1724 STATE OF MICHIGAN		PR2022BFS-002977	155.00	NIGHTLOCK FIRE PLAN EXAM FEE
00068663	07/07/2022	1.260.01.0000	7410 1724 STATE OF MICHIGAN		PR2022BFS-002978	155.00	NIGHTLOCK FIRE PLAN EXAM FEE
00068663	07/07/2022	1.260.04.0000	7410 1724 STATE OF MICHIGAN		PR2022BFS-002979	155.00	NIGHTLOCK FIRE PLAN EXAM FEE
00068663	07/07/2022	1.260.05.0000	7410 1724 STATE OF MICHIGAN		PR2022BFS-002981	155.00	NIGHTLOCK FIRE PLAN EXAM FEE
00068664	07/07/2022	4.456.25.2013	6220 3956 ZIMMER ROOFING & CONSTRUCTION	P15604	15665	(5,383.00)	Multi Site Discount
00068664	07/07/2022	4.456.25.2013	6220 3956 ZIMMER ROOFING & CONSTRUCTION	P15604	15665	160,136.00	Re-roofing Farrell
00068665	07/15/2022	1.000.00.0000	9424 4559 ADN ADMINISTRATORS INC		9384	1,306.52	SELF-FUNDED VISION CLAIMS 0622
00068665	07/15/2022	1.000.00.0000	9425 4559 ADN ADMINISTRATORS INC		9384	9,925.80	SELF FUNDED DENTAL CLAIMS0622
00068666	07/15/2022	1.260.99.0000	5520 3265 DTE ENERGY		OH027401	42.67	3300 KINNEY RD
00068666	07/15/2022	1.260.07.0000	5520 3265 DTE ENERGY		OH027402	26.93	253 SCHOOL DR

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00068666	07/15/2022	1.260.07.0000	5520	3265		DTE ENERGY	OH027403	384.07	BUS GARAGE
00068667	07/15/2022	1.111.01.0000	3110	2269		ESS MIDWEST INC	82596	849.83	06/17/2022 PAYROLL
00068667	07/15/2022	1.111.02.0000	3110	2269		ESS MIDWEST INC	82596	856.81	06/17/2022 PAYROLL
00068667	07/15/2022	1.111.03.0000	3110	2269		ESS MIDWEST INC	82596	1,530.07	06/17/2022 PAYROLL
00068667	07/15/2022	1.112.04.0000	3110	2269		ESS MIDWEST INC	82596	240.40	06/17/2022 PAYROLL
00068667	07/15/2022	1.112.04.0000	3110	2269		ESS MIDWEST INC	82596	119.69	06/17/2022 PAYROLL
00068667	07/15/2022	1.113.05.0000	3110	2269		ESS MIDWEST INC	82596	2,831.72	06/17/2022 PAYROLL
00068667	07/15/2022	1.118.01.9000	3110	2269		ESS MIDWEST INC	82596	119.69	06/17/2022 PAYROLL
00068667	07/15/2022	1.122.04.1940	3110	2269		ESS MIDWEST INC	82596	813.92	06/17/2022 PAYROLL
00068667	07/15/2022	1.221.00.7662	3110	2269		ESS MIDWEST INC	82596	68.82	06/17/2022 PAYROLL
00068667	07/15/2022	1.293.00.0000	3110	2269		ESS MIDWEST INC	82596	257.34	06/17/2022 PAYROLL
00068668	07/15/2022	1.260.01.0000	4110	4537	P15628	FLYNNS LLC	3803	3,000.00	Remove and dispose of 1
00068668	07/15/2022	1.260.04.0000	4110	4537	P15628	FLYNNS LLC	3803	3,000.00	Remove and dispose of
00068668	07/15/2022	1.260.99.0000	4110	4537	P15628	FLYNNS LLC	3803	6,000.00	Remove and dispose of
00068669	07/15/2022	1.257.01.9090	4910	2137		KONICA MINOLTA BUSINESS	90086798.14	151.18	BIZHUB 808 YES OFFICE
00068669	07/15/2022	1.257.05.9090	4910	2137		KONICA MINOLTA BUSINESS	90086798.14	118.44	BIZHUB 808 HS OFFICE
00068670	07/15/2022	1.270.00.0000	5730	001663		MARLETTE AUTO PARTS	OH027390	47.99	FIX CREDIT TAKEN-CREDIT ON WRO
00068671	07/15/2022	1.241.02.0000	3210	4012		MEGAN YELLE	MILEAGE063022	377.91	REIMB. MILEAGE 011822-061622
00068672	07/15/2022	1.214.00.0211	3190	000155		ST. CLAIR COUNTY RESA	AR118924	2,320.05	JUNE 22 PSYCH SERVICES SCHULTZ
00068672	07/15/2022	1.279.00.1940	8220	000155		ST. CLAIR COUNTY RESA	AR118956	9,558.65	MAY 22 BUS SERVICES
00068673	07/15/2022	1.231.00.0000	3170	000346		THRUN LAW FIRM PC	278489	82.50	PROF. SERV THROUGH 062322
00068673	07/15/2022	1.231.00.0000	3170	000346		THRUN LAW FIRM PC	278490	11,000.00	POLICY MANUAL&ADMIN ONLINE AC
00068674	07/18/2022	1.000.00.0000	9455	3931	PYINTER	RONALD D. RICH & ASSOCIATES	2604/2201015	59.70	PAY OF 7/15/22
00068675	07/19/2022	5.297.00.0000	5610	002077		CHARTWELLS	X095530922	(7,811.72)	FOOD
00068675	07/19/2022	5.297.00.0000	3150	002077		CHARTWELLS	X095530922	12,295.12	MANAGEMENT
00068675	07/19/2022	5.297.00.0000	7910	002077		CHARTWELLS	X095530922	1,637.60	ADMIN & MGT FEE
00068675	07/19/2022	5.297.00.0000	3190	002077		CHARTWELLS	X095530922	4,501.58	PURCHASE D SUPPORT SERVICES
00068676	07/19/2022	1.257.02.9090	4910	2137		KONICA MINOLTA BUSINESS	281075167	117.68	BIZHUB 808 AVOCA
00068676	07/19/2022	1.257.02.9090	4910	2137		KONICA MINOLTA BUSINESS	281075385	19.28	BIZHUB 360I AVOCA OFFICE
00068676	07/19/2022	1.257.04.9090	4910	2137		KONICA MINOLTA BUSINESS	281075439	105.85	BIZHUB 808 JR. HIGH
00068676	07/19/2022	1.257.00.0000	4910	2137		KONICA MINOLTA BUSINESS	281075477	6.20	BIZHUB 227 BUS GARAGE
00068676	07/19/2022	1.257.05.9090	4910	2137		KONICA MINOLTA BUSINESS	281075483	72.68	BIZHUB 808 HS OFFICE
00068676	07/19/2022	1.257.02.9090	4910	2137		KONICA MINOLTA BUSINESS	281075546	11.67	BIZHUB 227 AES SPEC ED
00068676	07/19/2022	1.257.03.9090	4910	2137		KONICA MINOLTA BUSINESS	281075597	64.83	BIZHUB 808 FARRELL EMMETT

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00068676	07/19/2022	1.257.04.9090	4910 2137 KONICA MINOLTA BUSINESS		281075738	8.56	BIZHUB 360I JR. HIGH OFFICE
00068676	07/19/2022	1.257.03.9090	4910 2137 KONICA MINOLTA BUSINESS		281075742	12.82	BIZHUB 360I FES OFFICE
00068676	07/19/2022	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		281075853	24.00	BIZHUB 808 C.O.
00068676	07/19/2022	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		281076304	24.79	BIZHUB 360I HIGH SCHOOL
00068676	07/19/2022	1.257.01.9090	4910 2137 KONICA MINOLTA BUSINESS		281076305	24.27	BIZHUB 360I YES OFFICE
00068676	07/19/2022	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		9008699251	2.37	BIZHUB 751 C.O.
00068676	07/19/2022	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		9008699251	3.69	BIZHUB 223 AVOCA
00068676	07/19/2022	1.257.04.9090	4910 2137 KONICA MINOLTA BUSINESS		9008699251	18.01	BIZHUB 223 JR. HIGH
00068676	07/19/2022	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		9008699251	5.48	BIZHUB 223 HIGH SCHOOL
00068676	07/19/2022	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		9008699251	2.79	BIZHUB 223 HIGH SCHOOL
00068677	07/19/2022	4.456.28.0000	6220 4532 SITELOGIQ INC		2240	2,700.00	APPLICATION PYMT # 3
00068677	07/19/2022	4.456.28.0000	6220 4532 SITELOGIQ INC		2544	5,400.00	APPLICATION PYMT # 4
00068678	07/19/2022	1.222.05.9090	5410 3460 THE YALE EXPOSITOR LLC		OH027404	35.00	YALE HS LIBRARY SUSCRPTION
00068678	07/19/2022	1.252.00.0000	3510 3460 THE YALE EXPOSITOR LLC		OH027404	16.20	LEGAL NOTICE-HVAC EQUIPMENT JH
00068678	07/19/2022	1.252.00.0000	3510 3460 THE YALE EXPOSITOR LLC		OH027404	10.00	AFFIDAVIT
00068678	07/19/2022	1.252.00.0000	3510 3460 THE YALE EXPOSITOR LLC		OH027404	68.00	NOTICE OF PUBLIC HEARING
00068678	07/19/2022	1.252.00.0000	3510 3460 THE YALE EXPOSITOR LLC		OH027404	16.20	LEGAL NOTICE-HVAC EQUIPMENT JH
00068678	07/19/2022	1.252.00.0000	3510 3460 THE YALE EXPOSITOR LLC		OH027404	10.00	AFFIDAVIT
00068678	07/19/2022	1.252.00.0000	3510 3460 THE YALE EXPOSITOR LLC		OH027404	15.70	LEGAL NOTICE- DOOR ACCESS CONT
00068678	07/19/2022	1.252.00.0000	3510 3460 THE YALE EXPOSITOR LLC		OH027404	10.00	AFFIDAVIT
00068678	07/19/2022	1.252.00.0000	3510 3460 THE YALE EXPOSITOR LLC		OH027404	15.70	LEGAL NOTICE- DOOR ACCESS CONT
00068679	07/19/2022	1.260.99.0000	5930 3396 BALL EQUIPMENT		96137	489.10	4 TIRES 11X4.005 RIB SEMISOLID
00068680	07/19/2022	1.266.00.0000	3190 002090 DYCK SECURITY SERVICES INC		#A53533	2,619.78	MONITORING & DAILY COMM TESTIN
00068681	07/19/2022	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH027405	118.60	810-384-8010-0111797-5
00068681	07/19/2022	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH027406	340.86	810-387-0051-041100-5
00068682	07/19/2022	6.294.00.1400	7910 4562 LAUREN FOWLER		OH027411	157.00	BETTE GIULIANI SCHOLARSHIP
00068683	07/19/2022	6.294.00.1400	7910 4563 MADELYN FOWLER		OH027412	85.00	BETTE GIULIANI SCHOLARSHIP
00068684	07/19/2022	1.293.00.0000	3220 000196 MICH HS ATHLETIC ASSOC INC		OH027409	40.00	AD TRAINING SESSION 1 & 2
00068685	07/19/2022	1.111.01.2015	5110 4458 MYSTERY SCIENCE INC		169167	3,975.00	ONLINE MEMBERSHIPRENEWAL22-23
00068686	07/19/2022	6.294.00.1400	7910 4561 NORA MARSH		OH027410	157.00	BETTE GIULIANI SCHOLARSHIP
00068687	07/19/2022	1.259.00.0000	3920 1552 SEG PROPERTY/CASUALTY POOL INC		OH027407	9,115.00	EDUCATORS LEGAL LIABILITY
00068687	07/19/2022	1.259.00.0000	3920 1552 SEG PROPERTY/CASUALTY POOL INC		OH027407	6,343.00	EXCESS LIABILITY
00068687	07/19/2022	1.259.00.0000	3990 1552 SEG PROPERTY/CASUALTY POOL INC		OH027407	5,000.00	CYBER COVERAGE
00068687	07/19/2022	1.260.99.0000	3910 1552 SEG PROPERTY/CASUALTY POOL INC		OH027407	5,180.00	EQUIPMENT BREAKDOWN-BOILDER&MA

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00068687	07/19/2022	1.260.99.0000	3910 1552		SEG PROPERTY/CASUALTY POOL INC	OH027407	80,018.00	PROPERTY
00068687	07/19/2022	1.260.99.0000	3910 1552		SEG PROPERTY/CASUALTY POOL INC	OH027407	11,915.00	COMMERCIAL GENERAL LIABILITY
00068687	07/19/2022	1.260.99.0000	3910 1552		SEG PROPERTY/CASUALTY POOL INC	OH027407	1,709.00	INLAND MARINE
00068687	07/19/2022	1.270.00.0000	3930 1552		SEG PROPERTY/CASUALTY POOL INC	OH027407	4,112.00	AUTO PHYSICAL DAMAGE-FLEET BAS
00068687	07/19/2022	1.270.00.0000	3930 1552		SEG PROPERTY/CASUALTY POOL INC	OH027407	8,058.00	AUTOMOBILE LIABILITY-FLEET BAS
00068688	07/19/2022	1.225.10.3060	3410 1108		VERIZON WIRELESS	OH027408	415.99	MOBILE BROADBAND
00068689	07/26/2022	1.214.00.0211	3190 4564		BLUE WATER COUNSELING	BWC01	800.00	BWC T.JANES
00068689	07/26/2022	1.214.00.0211	3190 4564		BLUE WATER COUNSELING	BWC02	800.00	BWC I COZZA
00068690	07/26/2022	1.260.99.0000	5710 2858		BLUE WATER FUEL MANAGEMENT	4755	1,073.89	FUEL
00068690	07/26/2022	1.270.00.0000	5710 2858	P15284	BLUE WATER FUEL MANAGEMENT	4755	135.33	Blanket Purchase Order
00068691	07/26/2022	1.260.03.0000	5930 000107		EMMETT HARDWARE INC.	OH027420	15.49	SUPPLY
00068692	07/26/2022	1.260.01.0000	5930 3147		LAFORCE INC	1191123	649.00	WIRELESS SQ SWITCH & MISC
00068693	07/26/2022	1.270.00.0000	3190 3344		MCLAREN PORT HURON	54113	85.00	DOT EXAM- A. RIDDELL
00068694	07/26/2022	1.122.02.1101	3190 000155		ST. CLAIR COUNTY RESA	AR118950	514.16	LEA SUMMER SERVICES 1/3 OF COS
00068694	07/26/2022	1.279.00.1940	8220 000155		ST. CLAIR COUNTY RESA	AR118967	4,999.51	JUN 22 SPEC ED BUSING SERV
00068694	07/26/2022	1.213.00.1941	3130 000155		ST. CLAIR COUNTY RESA	AR118970	13,472.19	4TH QTR OCC THERAPIST
00068694	07/26/2022	1.226.00.1941	3150 000155		ST. CLAIR COUNTY RESA	AR118970	11,694.04	4TH QTR SPEC ED DIRECTOR
00068695	07/28/2022	1.000.00.0000	0513 000155		ST. CLAIR COUNTY RESA	OH027421	15,650.93	RETURN OVERPAYMENT OF PA18
00068696	07/29/2022	1.260.99.0000	5930 3690		CARTER MECHANICAL	I13850	51.89	CAPACITORS FOR BUS GARAGE
00068697	07/29/2022	1.270.00.0000	3190 2006		FAMILY FIRST HEALTH CARE	OH027422	150.00	DOT PHYSICAL- K.ZISCHERK
00068698	07/29/2022	1.260.99.0000	3840 001211	P15720	JEFF'S RUBBISH DISPOSAL INC	OH027424	1,762.00	COMMERCIAL MONTHLY COST
00068698	07/29/2022	1.260.99.0000	3840 001211	P15720	JEFF'S RUBBISH DISPOSAL INC	OH027425	1,762.00	COMMERCIAL MONTHLY COST
00068699	07/29/2022	1.270.00.0000	3220 3811		MARSHALL A RUNNALS III	OH027426	273.89	CONV MEALS & MILEAGE
00068700	07/29/2022	1.000.00.0000	9402 0307		MESSA	2208-0105016	168,867.15	AUG 22 HEALTH PREMIUM
00068700	07/29/2022	1.000.00.0000	9409 0307		MESSA	2208-0105016	14,951.51	AUG 22 HEALTH PREMIUM
00068700	07/29/2022	1.000.00.0000	9468 0307		MESSA	2208-0105016	4,885.13	AUG 22 HEALTH PREMIUM
00068700	07/29/2022	1.113.05.0000	2130 0307		MESSA	2208-0105016	(530.51)	AUG 22 HEALTH PREMIUM
00068701	07/29/2022	1.257.00.0000	3430 2538		PITNEY BOWES INC	OH027423	10,000.00	FUND POSTAGE MACHINE
00068702	07/29/2022	4.452.25.2013	6310 4534	P15637	ULTIMATE ASPHALT LLC	OH027427	1,850.00	Saw & Cut area 10'x10',
00068702	07/29/2022	4.452.25.2013	6310 4534	P15637	ULTIMATE ASPHALT LLC	OH027427	29,000.00	Repair/seal coat/stripping
00068703	08/02/2022	1.000.00.0000	0199 1724		STATE OF MICHIGAN	2122SOMRET	3,189.00	RETURN FUNDS OF UNEARNED REVEN
00068704	08/08/2022	1.000.00.0000	9424 4559		ADN ADMINISTRATORS INC	9883	286.00	SELF-FUNDED VISION
00068704	08/08/2022	1.000.00.0000	9425 4559		ADN ADMINISTRATORS INC	9883	3,405.77	SELF-FUNDED DENTAL
00068704	08/08/2022	5.000.00.2560	9424 4559		ADN ADMINISTRATORS INC	9883	89.00	SILF-FUNDED VISION FS

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00068705	08/08/2022	1.127.05.3440	5110 4549 AMERICAN BUTTON MACHINES	P15648	218753	36.95	2.25" SPLIT KEY RING - 100
00068705	08/08/2022	1.127.05.3440	5110 4549 AMERICAN BUTTON MACHINES	P15648	218753	446.95	2.25" PROFESSIONAL SCHOOL
00068705	08/08/2022	1.127.05.3440	5110 4549 AMERICAN BUTTON MACHINES	P15648	218753	17.31	ESTIMATED SHIPPING
00068705	08/08/2022	1.127.05.3440	5110 4549 AMERICAN BUTTON MACHINES	P15648	218753	36.95	2.25" PINBACK BUTTON SET-
00068706	08/08/2022	1.293.00.0000	5990 000540 BSN SPORTS LLC		917539126	1,134.88	ATHLETIC EQUIPMENT
00068707	08/08/2022	1.113.05.9090	5110 4552 CROPKING INC	P15680	55639	19.00	Hydro-Gro Leafy 5lbs.
00068707	08/08/2022	1.113.05.9090	5110 4552 CROPKING INC	P15680	55639	72.00	Rockwool 1X1X1.5 Pad of
00068707	08/08/2022	1.113.05.9090	5110 4552 CROPKING INC		55639	17.00	SHIPPING & HANDLING
00068707	08/08/2022	1.113.05.9090	5110 4552 CROPKING INC	P15680	55639	7.00	Calcium Nitrate 5lbs
00068708	08/08/2022	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH027439	124.92	810-324-2843-110169-5
00068708	08/08/2022	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH027440	122.42	810-384-8010-011797-5
00068709	08/08/2022	1.222.04.9090	5310 2011 JUNIOR LIBRARY GUILD	P15684	620876	952.36	Junior Library Guild
00068710	08/08/2022	1.257.01.9090	4910 2137 KONICA MINOLTA BUSINESS		9008745852	0.80	BIZHUB 808 YES OFFICE
00068710	08/08/2022	1.257.04.9090	4910 2137 KONICA MINOLTA BUSINESS		9008745852	0.31	BIZHUB 808 H.S OFFICE
00068711	08/08/2022	1.111.01.9090	5110 001075 LAKESHORE LEARNING MATERIALS	P15673	263025071422	39.99	Operations and Algebraic
00068711	08/08/2022	1.111.01.9090	5110 001075 LAKESHORE LEARNING MATERIALS	P15673	263025071422	39.99	Place Value Library
00068711	08/08/2022	1.111.01.9090	5110 001075 LAKESHORE LEARNING MATERIALS	P15673	263025071422	46.99	Paragraph of the Week
00068711	08/08/2022	1.111.01.9090	5110 001075 LAKESHORE LEARNING MATERIALS		263025071422	19.05	SHIPPING & HANDLING
00068712	08/08/2022	1.221.00.0000	7410 0644 MASFPS		01576	85.00	MEMBERSHIP RENEWAL
00068712	08/08/2022	1.283.00.7663	3220 0644 MASFPS		01783	500.00	TITLE I PRINCIPALS WORKSHOP SE
00068712	08/08/2022	1.283.00.6013	3220 0644 MASFPS		01784	600.00	PROF. LEARNING INSTITUTE-FULL
00068713	08/08/2022	1.222.03.9090	5990 000235 NATIONAL WILDLIFE FEDERATION	P15708	OH027441	29.95	ZOOBOOKS 1 YEAR
00068714	08/08/2022	1.260.99.0000	3190 4450 PIONEER REFRIGERATION CO		OH027442	1,300.00	REFRIGERANT SERVICE FOR AIR UN
00068715	08/08/2022	1.111.01.2015	5110 000703 PORT HURON AREA SCHOOLS		AR062078	680.66	PLTW LAUNCH LOGS
00068716	08/08/2022	1.241.02.9090	5910 001324 PRECISION DATA PRODUCTS	P15721	I0000589534	104.20	HP 971XL Yellow Officejet
00068716	08/08/2022	1.241.02.9090	5910 001324 PRECISION DATA PRODUCTS	P15721	I0000589534	104.20	HP971XL Cyan Ink Cartridge
00068716	08/08/2022	1.241.02.9090	5910 001324 PRECISION DATA PRODUCTS	P15721	I0000589534	104.20	HP 971XL Magenta Officejet
00068716	08/08/2022	1.241.02.9090	5910 001324 PRECISION DATA PRODUCTS	P15721	I0000589534	104.20	HP 970XL Black Ink
00068717	08/08/2022	1.111.02.2015	3450 4237 PROJECT LEAD THE WAY INC		339011	950.00	LAUNCH PARTICIPATION FEE- AES
00068717	08/08/2022	1.111.03.2015	3450 4237 PROJECT LEAD THE WAY INC		339012	950.00	LAUNCH PARTICIPATION FEE- FES
00068717	08/08/2022	1.111.01.2015	3450 4237 PROJECT LEAD THE WAY INC		339013	950.00	LAUNCH PARTICIPATION FEE- YES
00068718	08/08/2022	1.241.03.9090	5910 000654 QUILL	P15691	26321980	210.96	Dry Erase - Fine tip black
00068718	08/08/2022	1.241.03.9090	5910 000654 QUILL	P15691	26321980	8.70	Pens PER REMC BID CONTRACT
00068718	08/08/2022	1.241.03.9090	5910 000654 QUILL	P15691	26321980	7.32	Pencil Sharpener



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00068718	08/08/2022	1.241.03.9090	5910 000654 QUILL	P15691	26321980	51.42	Dry Erase Fine Tip - Blue
00068718	08/08/2022	1.241.03.9090	5910 000654 QUILL	P15691	26321980	55.93	Dry Erase Chisel tip black
00068718	08/08/2022	1.222.03.9090	5990 000654 QUILL	P15706	26322998	0.39	PAPER CLIPS
00068718	08/08/2022	1.222.03.9090	5990 000654 QUILL	P15706	26322998	35.64	BROTHER LAMINATED TAPE
00068718	08/08/2022	1.222.03.9090	5990 000654 QUILL	P15706	26322998	0.70	PAGE REINFORCEMENTS
00068718	08/08/2022	1.222.03.9090	5990 000654 QUILL	P15706	26322998	55.92	3" BOOK TAPE
00068718	08/08/2022	1.222.03.9090	5990 000654 QUILL	P15706	26322998	3.84	BENT SHEARS
00068718	08/08/2022	1.222.03.9090	5990 000654 QUILL	P15706	26322998	33.96	BROTHER LAMINATED TAPE
00068718	08/08/2022	1.241.03.9090	5910 000654 QUILL	P15691	26364571	86.97	Dry erase - 8 color
00068719	08/08/2022	1.293.00.0000	3190 001730 RIDDELL/ALL AMERICAN		951543961	4,102.40	RECONDITION HELMETS-FOOTBALL
00068720	08/08/2022	1.111.03.9090	5110 001357 SEHI COMPUTER PRODUCTS	P15690	I00226638	229.76	LP60 Lamp
00068720	08/08/2022	1.111.03.9090	5110 001357 SEHI COMPUTER PRODUCTS		I00226638	6.00	FREIGHT
00068721	08/08/2022	1.111.03.9090	5110 DONNEL STACEY DONNELLON MA CCC SCP		OH027438	28.20	REIMB. FOR EDUCATIONAL ACTIVIT
00068722	08/08/2022	1.111.03.9090	5110 1238 STUDIES WEEKLY INC	P15697	436113	256.70	2nd GRADE STUDIES WEEKLY
00068722	08/08/2022	1.111.03.9090	5110 1238 STUDIES WEEKLY INC	P15697	436113	60.40	4TH GRADE STUDIES WEEKLY
00068722	08/08/2022	1.111.03.9090	5110 1238 STUDIES WEEKLY INC	P15697	436113	241.60	5TH GRADE STUDIES WEEKLY
00068723	08/08/2022	1.260.02.0000	5920 1509 SUPPLYDEN	P15653	483458-00	81.00	Vacuum Bags
00068723	08/08/2022	1.260.02.0000	5920 1509 SUPPLYDEN		483458-00	3.98	SHIPPING & HANDLING
00068724	08/08/2022	1.113.05.2015	5110 3505 TEACHER INNOVATIONS INC		826840	1,188.00	12 MO SUBSCRIPTION TO PLANBOOK
00068725	08/08/2022	1.260.05.0000	5930 4284 WADHAM'S EQUIPMENT	P15734	34523	467.49	BACKPACK LEAF BLOWER
00068725	08/08/2022	1.260.05.0000	5930 4284 WADHAM'S EQUIPMENT	P15734	34523	297.46	M18 FUEL 1/2 IN HIGH
00068725	08/08/2022	1.260.05.0000	5930 4284 WADHAM'S EQUIPMENT	P15734	34523	45.89	300 FT OPEN REEL LONG TAPE
00068725	08/08/2022	1.260.05.0000	5930 4284 WADHAM'S EQUIPMENT	P15734	34523	228.65	M18 BRUSHLESS 1/2" HAMMER
00068726	08/08/2022	4.456.25.2013	6220 3956 ZIMMER ROOFING & CONSTRUCTION	P15604	15696	176,451.00	Re-roofing Yale Elementary
00068727	08/18/2022	1.260.05.0000	5932 000377 CITY OF YALE		22-0000794	930.00	FERTILIZER FOR FIELDS @ PARK
00068727	08/18/2022	1.266.00.0000	3190 000377 CITY OF YALE		22-0000794	14,679.00	LIAISON OFFER FOR 21-22
00068728	08/19/2022	1.113.05.9090	5110 2263 AMAZON CAPITAL SERVICES	P15679	1MCK-7LMF-	448.42	TI-30XII S Calculators
00068728	08/19/2022	1.113.05.9090	5110 2263 AMAZON CAPITAL SERVICES	P15679	1MCK-7LMF-	1,251.59	TT-84 Plus Yellow
00068729	08/19/2022	1.000.00.2930	0192 4572 CHACE PALMATEER		OH027453	750.00	START UP CHANGE FOR GATE
00068730	08/19/2022	1.260.07.0000	3830 000377 CITY OF YALE		WTRSWR0622	53.34	BUS GARAGE LEFT
00068730	08/19/2022	1.260.07.0000	3830 000377 CITY OF YALE		WTRSWR0622	22.14	BUS GARAGE RIGHT
00068730	08/19/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0622	266.56	HS RIGHT METER
00068730	08/19/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0622	22.14	JUNIOR HIGH UPPER
00068730	08/19/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0622	37.77	TENNIS COURTS

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00068730	08/19/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0622	52.69	315 PAR AVE/PHOENIX BLDG
00068730	08/19/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0622	361.91	200 SCHOOL DR - ELEMENTARY SCH
00068730	08/19/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0622	385.47	HS LEFT METER
00068730	08/19/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0622	409.21	JUNIOR HIGH DOWN
00068730	08/19/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0622	1,916.47	PRAC FOOTBALL FIELD
00068731	08/19/2022	1.222.03.9090	5990 000086 DEMCO	P15732	7158225	7.54	BLUE COLOR CODING DOTS
00068731	08/19/2022	1.222.03.9090	5990 000086 DEMCO	P15732	7158225	10.95	SHIPPING & HANDLING
00068731	08/19/2022	1.222.03.9090	5990 000086 DEMCO	P15732	7158225	7.54	YELLOW COLOR CODING DOTS
00068731	08/19/2022	1.222.03.9090	5990 000086 DEMCO	P15732	7158225	15.08	COLOR CODING DOTS RED
00068731	08/19/2022	1.222.03.9090	5990 000086 DEMCO	P15732	7158225	17.59	TYVEK HINGE REPAIR TAPE
00068732	08/19/2022	1.260.07.0000	5520 3265 DTE ENERGY		OH027446	393.60	BUS GARAGE
00068732	08/19/2022	1.260.07.0000	5520 3265 DTE ENERGY		OH027447	27.90	253 SCHOOL DR
00068732	08/19/2022	1.260.99.0000	5520 3265 DTE ENERGY		OH027448	43.73	3300 KINNEY RD
00068733	08/19/2022	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH027449	342.36	810-387-0051-041100-5
00068734	08/19/2022	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		9008763540	3.69	BIZHUB 223 AES
00068734	08/19/2022	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		9008763540	5.48	BIZHUB 223 HS
00068734	08/19/2022	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		9008763540	2.79	BIZHUB 223 HS
00068735	08/19/2022	1.260.04.0000	5930 001056 MEDLER ELECTRIC		S5048713	1.00	SHIPPING & HANDLING
00068735	08/19/2022	1.260.04.0000	5930 001056 MEDLER ELECTRIC	P15726	S5048713	67.86	BAB 2060 60A 2P CKT BRKR
00068735	08/19/2022	1.260.04.0000	5930 001056 MEDLER ELECTRIC	P15729	S5071259	66.42	1- 100' 12 EMT CONDUIT 1/2
00068735	08/19/2022	1.260.04.0000	5930 001056 MEDLER ELECTRIC		S5071259	1.00	SHIPPING & HANDLING
00068735	08/19/2022	1.260.04.0000	5930 001056 MEDLER ELECTRIC	P15729	S5071259	7.80	1/2" STEEL STRAPS
00068735	08/19/2022	1.260.04.0000	5930 001056 MEDLER ELECTRIC	P15729	S5071259	6.80	1/2" EMT CPLG
00068735	08/19/2022	1.260.04.0000	5930 001056 MEDLER ELECTRIC	P15729	S5071259	8.26	EGS 5075S 3/4 CPLG
00068736	08/19/2022	1.241.02.9090	5910 0331 POSTMASTER		OH027445	120.00	2 ROLLS OF STAMPS
00068737	08/19/2022	1.257.03.9090	5930 0332 POSTMASTER	P15694	OH027451	60.00	FOREVER STAMPS (BOOK)
00068738	08/19/2022	1.257.05.9090	3430 0417 POSTMASTER		OH027450	36.00	3 BOOKS OF STAMPS
00068738	08/19/2022	1.257.00.0000	3430 0417 POSTMASTER		OH027454	275.00	PERMIT FEE
00068738	08/19/2022	1.257.04.9090	3430 0417 POSTMASTER		OH027454	200.00	POSTAGE UNDER PERMIT # 14
00068738	08/19/2022	1.257.05.9090	3430 0417 POSTMASTER		OH027454	300.00	POSTAGE UNDER PERMIT # 14
00068739	08/19/2022	1.111.03.9090	5110 001357 SEHI COMPUTER PRODUCTS	P15690	I00227073	114.88	LP60 Lamp
00068740	08/19/2022	4.456.28.0000	6220 4532 SITELOGIQ INC		2811	2,700.00	APPLICATION PAYMENT #5
00068741	08/19/2022	1.241.02.9090	5910 000338 STANDARD OFFICE SUPPLY	P15714	219410	9.99	1 x 8" Nameplate - with
00068741	08/19/2022	1.241.02.9090	5910 000338 STANDARD OFFICE SUPPLY	P15714	219410	9.99	1 x 8" Nameplate - white

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00068742	08/19/2022	1.283.00.0000	3190 3460 THE YALE EXPOSITOR LLC		OH027452	450.00	BOLOGNA FESTIVAL AD
00068743	08/19/2022	1.260.05.0000	5930 2670 THERMAL NETICS	P15718	BC-PSINV011934	1,459.68	Actuator, Elec Damper
00068743	08/19/2022	1.260.05.0000	5930 2670 THERMAL NETICS		BC-PSINV011934	37.32	SHIPPING & HANDLING
00068744	08/19/2022	1.260.99.0000	4121 002114 WOLVERINE FIRE PROTECTION	P15722	23775	3,239.50	Annual Sprinkler Fire
00068745	08/19/2022	4.456.25.2013	6220 3956 ZIMMER ROOFING & CONSTRUCTION		15720	106,580.00	BAL OF FARRELL ELEM JOB
00068746	08/25/2022	5.350.01.0000	5990 4558 ALEN CORPORATION	P15754	259958	219.30	B7-FRESH
00068746	08/25/2022	5.350.01.0000	5990 4558 ALEN CORPORATION	P15754	259958	653.65	75i-FRESH-WHITE
00068746	08/25/2022	5.350.02.0000	5990 4558 ALEN CORPORATION	P15754	259958	219.30	B7-FRESH
00068746	08/25/2022	5.350.02.0000	5990 4558 ALEN CORPORATION	P15754	259958	653.65	75i-FRESH-WHITE
00068746	08/25/2022	5.350.03.0000	5990 4558 ALEN CORPORATION	P15754	259958	219.30	b7-fresh
00068746	08/25/2022	5.350.03.0000	5990 4558 ALEN CORPORATION	P15754	259958	653.65	75I-fresh-white
00068747	08/25/2022	1.231.00.0000	7910 002099 BROCKWAY TOWNSHIP TREASURER		OH027459	848.27	PROP# 74-10-036-4001-001 TAXES
00068748	08/25/2022	1.293.00.0000	5990 4285 BURKE'S SPORT HAVEN INC		0623YALFB	996.90	FOOTBALLS
00068749	08/25/2022	5.297.00.0000	3210 002077 CHARTWELLS		X095531022	106.48	MILEAGE
00068749	08/25/2022	5.297.00.0000	3190 002077 CHARTWELLS		X095531022	5,598.10	PURCHASE SERVICES
00068749	08/25/2022	5.297.00.0000	7910 002077 CHARTWELLS		X095531022	436.33	OTHER
00068749	08/25/2022	5.297.00.0000	5610 002077 CHARTWELLS		X095531022	(489.36)	FOOD
00068750	08/25/2022	1.231.00.0000	5990 0243 J&J SPORTS APPAREL & EQUIP LLC		88757	113.00	FRIEND OF YOUTH PLAQUE
00068751	08/25/2022	4.456.25.2013	6310 4401 FRANCEK WATER CONDITIONING	P15626	OH027457	13,895.00	Kinetico CP 413s OD Water
00068752	08/25/2022	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH027460	125.22	810-324-2843-110169-5
00068753	08/25/2022	1.260.04.0000	2990 3845 GERALD WEIS		OH027463	100.00	REIM. DAY HEAD CUSTODIAN CLOTH
00068754	08/25/2022	1.260.99.0000	3840 001211 JEFF'S RUBBISH DISPOSAL INC	P15720	OH027458	1,762.00	COMMERCIAL MONTHLY COST
00068755	08/25/2022	5.297.00.0000	7910 4573 JOANNE FAILLE		OH027456	325.00	FOOD SERVICE START UP CASH
00068756	08/25/2022	1.260.04.0000	5920 3508 MARIE MALONEY		OH027464	25.00	REIMB. FOR PAW PRINTS FOR FLR
00068757	08/25/2022	5.350.01.0000	5990 000181 MCMILLIN'S FURNITURE	P15577	814930	8,546.66	Flooring Material and
00068757	08/25/2022	5.350.03.0000	5990 000181 MCMILLIN'S FURNITURE	P15578	814940	6,754.52	Flooring Material and
00068758	08/25/2022	1.241.05.9090	5910 001192 PETTY CASH - HIGH SCHOOL		OH027461	25.89	REPLENISH PETTY CASH- HS
00068759	08/25/2022	1.270.00.0000	5910 000703 PORT HURON AREA SCHOOLS	P15710	AR062077	3.00	Cuts
00068759	08/25/2022	1.270.00.0000	5910 000703 PORT HURON AREA SCHOOLS	P15710	AR062077	90.00	1-S B&W/8.5x11/2PT/2UP
00068760	08/25/2022	1.232.00.0000	5910 0998 STAPLES INC		3513556398	68.30	OFFICE SUPPLIES
00068761	08/25/2022	1.283.00.0000	3220 RITTER TERRI RITTER		OH027462	96.25	REIMBURSE MILEAGE
00068762	08/25/2022	1.225.10.3060	3410 1108 VERIZON WIRELESS		9912488927	415.99	MOBILE BROADBAND
00068763	08/30/2022	1.260.04.0000	5930 2842 ABC HOME & COMMERCIAL SERVICES		50496	330.00	TREATMENT FOR SPIDERS & WASPS
00068763	08/30/2022	1.260.04.0000	5930 2842 ABC HOME & COMMERCIAL SERVICES		50496	150.00	TREATMENT FOR YELLOW JACKETS

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00068763	08/30/2022	1.260.05.0000	5930 2842 ABC HOME & COMMERCIAL SERVICES		50497	300.00	TREATMENT FOR YELLOW JACKETS
00068763	08/30/2022	1.260.05.0000	5930 2842 ABC HOME & COMMERCIAL SERVICES		50497	330.00	TREATMENT FOR SPIDERS & WASPS
00068763	08/30/2022	1.260.01.0000	5930 2842 ABC HOME & COMMERCIAL SERVICES		50498	330.00	TREATMENT FOR SPIDERS & WASPS
00068763	08/30/2022	1.260.01.0000	5930 2842 ABC HOME & COMMERCIAL SERVICES		50498	150.00	TREATMENT FOR YELLOW JACKETS
00068763	08/30/2022	1.260.02.0000	5930 2842 ABC HOME & COMMERCIAL SERVICES		50499	150.00	TREATMENT FOR YELLOW JACKETS
00068763	08/30/2022	1.260.02.0000	5930 2842 ABC HOME & COMMERCIAL SERVICES		50499	275.00	TREATMENT FOR SPIDERS & WASPS
00068763	08/30/2022	1.260.03.0000	5930 2842 ABC HOME & COMMERCIAL SERVICES		50500	275.00	TREATMENT FOR SPIDERS & WASPS
00068764	08/30/2022	1.270.00.0000	5790 2595 AIRGAS USA LLC		9989391606	342.34	CYLINDER RENTAL INVOICE
00068764	08/30/2022	1.270.00.0000	5790 2595 AIRGAS USA LLC		9990147564	352.12	CYLINDER RENTAL INVOICE
00068765	08/30/2022	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES	P15665	176X-NGG1-	17.98	168 pcs Mini dino toys
00068765	08/30/2022	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES	P15665	176X-NGG1-	14.99	1000 pcs Vegetable Erasers
00068765	08/30/2022	1.241.01.9090	5910 2263 AMAZON CAPITAL SERVICES	P15661	1CPG-6PL9-XXH6	11.95	Officemate Recycled Wood
00068765	08/30/2022	1.241.01.9090	5910 2263 AMAZON CAPITAL SERVICES	P15661	1CPG-6PL9-XXH6	50.32	Ticonderoga Pencils,
00068765	08/30/2022	5.350.02.0000	5990 2263 AMAZON CAPITAL SERVICES		1FMQ-9NH3-1LQV	35.96	POP-N-TEACH ALPHABET POP IT
00068765	08/30/2022	5.350.02.0000	5990 2263 AMAZON CAPITAL SERVICES		1JPR-MH4K-7LWJ	269.22	AES CENTER SUPPLIES
00068765	08/30/2022	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES	P15662	1QFH-KR6J-CDKW	5.68	Wite Out Correction Tape
00068765	08/30/2022	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES	P15662	1QFH-KR6J-CDKW	9.99	25 Pack, Hanging File
00068765	08/30/2022	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES	P15662	1QFH-KR6J-CDKW	15.99	EOOUT 18 pack Decorative
00068765	08/30/2022	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES	P15662	1QFH-KR6J-CDKW	15.46	8 tab Binder Dividers, 3
00068765	08/30/2022	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES	P15662	1QFH-KR6J-CDKW	27.49	Pretext Classroom storage
00068765	08/30/2022	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES	P15662	1QFH-KR6J-CDKW	12.99	PaperClips Binder Clips
00068765	08/30/2022	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES	P15662	1QFH-KR6J-CDKW	16.99	6 Pack Legal Pads Basic
00068765	08/30/2022	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES	P15672	1VK6-NPKD-T3FG	24.59	Permanent Markers Bulk,
00068765	08/30/2022	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES	P15672	1VK6-NPKD-T3FG	18.99	Black Dry Erase Markers
00068766	08/30/2022	1.260.01.0000	5920 2603 APAC PAPER & PACKAGING CORP	P15651	464653	102.00	#250 Facility Disinfectant
00068766	08/30/2022	1.260.01.0000	5920 2603 APAC PAPER & PACKAGING CORP	P15651	464653	68.00	#446 Acid Bowl Cleaner
00068766	08/30/2022	1.260.01.0000	5920 2603 APAC PAPER & PACKAGING CORP	P15651	464653	79.00	#010 PH Neutral
00068766	08/30/2022	1.260.02.0000	5920 2603 APAC PAPER & PACKAGING CORP	P15651	464653	272.00	#446 Acid Bowl Cleaner
00068766	08/30/2022	1.260.02.0000	5920 2603 APAC PAPER & PACKAGING CORP	P15651	464653	486.00	#046 Citrus H202 Multi
00068766	08/30/2022	1.260.02.0000	5920 2603 APAC PAPER & PACKAGING CORP	P15651	464653	395.00	#010 PH Neutral
00068766	08/30/2022	1.260.02.0000	5920 2603 APAC PAPER & PACKAGING CORP		464653	8.75	FUEL SURCHARGE
00068766	08/30/2022	1.260.02.0000	5920 2603 APAC PAPER & PACKAGING CORP	P15651	464653	408.00	#250 Facility Disinfectant
00068766	08/30/2022	1.260.03.0000	5920 2603 APAC PAPER & PACKAGING CORP	P15651	464653	136.00	#446 Acid Bowl Cleaner
00068766	08/30/2022	1.260.03.0000	5920 2603 APAC PAPER & PACKAGING CORP	P15651	464653	408.00	#250 Facility Disinfectant

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00068766	08/30/2022	1.260.04.0000	5920 2603 APAC PAPER & PACKAGING CORP	P15651	464653	291.60	#046 Citrus H202 Multi
00068766	08/30/2022	1.260.04.0000	5920 2603 APAC PAPER & PACKAGING CORP	P15651	464653	68.00	#446 Acid Bowel Cleaner
00068767	08/30/2022	1.241.01.9090	5910 1909 B&H FOTO & ELECTRONIC	P15711	204584985	326.00	Projector Lamp ELPLP60
00068768	08/30/2022	1.260.05.0000	5930 001854 BEST PLUMBING	P15699	6123419	599.74	KH Self Closing unit Valve
00068768	08/30/2022	1.260.05.0000	5930 001854 BEST PLUMBING		6123419	1,199.48	ADDITIONAL- NOT ON PO
00068769	08/30/2022	1.260.99.0000	5710 2858 BLUE WATER FUEL MANAGEMENT		5437	464.00	FUEL
00068769	08/30/2022	1.270.00.0000	5710 2858 BLUE WATER FUEL MANAGEMENT		5437	111.31	FUEL
00068770	08/30/2022	1.111.03.9090	5110 4545 BLUUM OF MINNESOTA LLC	P15695	873578	156.80	LP 57 PROJECTOR BULBS
00068771	08/30/2022	1.293.00.0000	5990 4285 BURKE'S SPORT HAVEN INC	P15749	0826YASB	11.90	VOLLEYBALL SCOREBOOKS
00068771	08/30/2022	1.293.00.0000	5990 4285 BURKE'S SPORT HAVEN INC	P15749	0826YASB	5.95	SOCCER SCOREBOOK
00068771	08/30/2022	1.293.00.0000	5990 4285 BURKE'S SPORT HAVEN INC	P15749	0826YASB	43.90	FOOTBALL GRID STAT BOOKS
00068771	08/30/2022	1.293.00.0000	5990 4285 BURKE'S SPORT HAVEN INC	P15748	0829YAFABA	869.50	WILSON GST LEATHER GAME
00068771	08/30/2022	1.293.00.0000	5990 4285 BURKE'S SPORT HAVEN INC	P15748	0829YAFABA	244.50	WILSON FORTE GAME
00068771	08/30/2022	1.293.00.0000	5990 4285 BURKE'S SPORT HAVEN INC	P15748	0829YAFABA	215.80	BADEN GAME VOLLEYBALLS
00068771	08/30/2022	1.293.00.0000	5990 4285 BURKE'S SPORT HAVEN INC	P15748	0829YAFABA	74.85	WILSON YOUTH COMPOSITE
00068771	08/30/2022	1.293.00.0000	5990 4285 BURKE'S SPORT HAVEN INC	P15747	0829YAMEIT	175.50	cases of Athletic Tape
00068771	08/30/2022	1.293.00.0000	5990 4285 BURKE'S SPORT HAVEN INC	P15747	0829YAMEIT	14.50	Gauze Pads 4"
00068771	08/30/2022	1.293.00.0000	5990 4285 BURKE'S SPORT HAVEN INC	P15747	0829YAMEIT	109.00	Case of Pre-wrap
00068771	08/30/2022	1.293.00.0000	5990 4285 BURKE'S SPORT HAVEN INC	P15747	0829YAMEIT	35.90	Ice Packs (case of 16)
00068772	08/30/2022	1.270.00.0000	5730 001475 C & S MOTORS		X101023318	124.35	15- FILTER-CONTR
00068773	08/30/2022	1.270.00.0000	5730 001151 CAPAC AUTO SUPPLY		961855	71.65	BULBS, CLAMPS & C-10 CYCLO
00068773	08/30/2022	1.270.00.0000	5730 001151 CAPAC AUTO SUPPLY		961858	155.95	BULBS,CLAMPS & CS FINAL CHARGE
00068774	08/30/2022	1.113.05.9090	5110 4509 Carolina Biological Supply Co	P15676	51829548	21.75	Handi-Pins, 2in. Box of
00068774	08/30/2022	1.113.05.9090	5110 4509 Carolina Biological Supply Co	P15676	51829548	142.40	Scalpel Handle,SS,No4 with
00068774	08/30/2022	1.113.05.9090	5110 4509 Carolina Biological Supply Co		51829548	36.80	FREIGHT & HANDLING
00068774	08/30/2022	1.113.05.9090	5110 4509 Carolina Biological Supply Co	P15676	51829548	249.75	Formalin Sheds Brain, Dura
00068774	08/30/2022	1.113.05.9090	5110 4509 Carolina Biological Supply Co	P15676	51829548	119.00	Carolina's Perfect
00068775	08/30/2022	1.113.05.9090	5110 1754 CENTRAL MICHIGAN PAPER	P15753	492695-00	1,382.40	COPY PAPER
00068775	08/30/2022	1.113.05.9090	5110 1754 CENTRAL MICHIGAN PAPER	P15753	492695-00	4,680.00	COPY PAPER
00068775	08/30/2022	1.112.04.9090	5110 1754 CENTRAL MICHIGAN PAPER	P15753	492696-00	2,730.00	COPY PAPER
00068775	08/30/2022	1.232.00.0000	5990 1754 CENTRAL MICHIGAN PAPER	P15753	492696-00	432.00	COPY PAPER
00068775	08/30/2022	1.232.00.0000	5990 1754 CENTRAL MICHIGAN PAPER		492696-00	390.00	COPY PAPER
00068775	08/30/2022	1.111.01.9090	5110 1754 CENTRAL MICHIGAN PAPER	P15753	492697-00	1,296.00	COPY PAPER
00068775	08/30/2022	1.111.01.9090	5110 1754 CENTRAL MICHIGAN PAPER	P15753	492697-00	3,120.00	COPY PAPER

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00068775	08/30/2022	1.111.02.9090	5110	1754		CENTRAL MICHIGAN PAPER	P15753	492698-00	1,560.00	COPY PAPER
00068775	08/30/2022	1.111.02.9090	5110	1754		CENTRAL MICHIGAN PAPER	P15753	492698-00	1,296.00	COPY PAPER
00068775	08/30/2022	1.122.02.1911	5990	1754		CENTRAL MICHIGAN PAPER		492698-00	172.80	COPY PAPER FOR SPEC ED
00068775	08/30/2022	1.111.03.9090	5110	1754		CENTRAL MICHIGAN PAPER	P15753	492699-00	3,120.00	COPY PAPER
00068775	08/30/2022	1.111.03.9090	5110	1754		CENTRAL MICHIGAN PAPER	P15753	492699-00	432.00	COPY PAPER
00068776	08/30/2022	1.260.07.0000	3830	000377		CITY OF YALE		WTRSWR0722	58.33	BUS GARAGE LEFT
00068776	08/30/2022	1.260.07.0000	3830	000377		CITY OF YALE		WTRSWR0722	24.48	BUS GARAGE RIGHT
00068776	08/30/2022	1.260.99.0000	3830	000377		CITY OF YALE		WTRSWR0722	109.78	HS RIGHT METER
00068776	08/30/2022	1.260.99.0000	3830	000377		CITY OF YALE		WTRSWR0722	275.14	200 SCHOOL DR - ELEMENTARY
00068776	08/30/2022	1.260.99.0000	3830	000377		CITY OF YALE		WTRSWR0722	4,946.19	PRAC FOOTBALL FIELD
00068776	08/30/2022	1.260.99.0000	3830	000377		CITY OF YALE		WTRSWR0722	24.48	JUNIOR HIGH UPPER
00068776	08/30/2022	1.260.99.0000	3830	000377		CITY OF YALE		WTRSWR0722	58.25	315 PARK AVE/PHOENIX BLDG
00068776	08/30/2022	1.260.99.0000	3830	000377		CITY OF YALE		WTRSWR0722	276.39	HS LEFT METER
00068776	08/30/2022	1.260.99.0000	3830	000377		CITY OF YALE		WTRSWR0722	319.01	JUNIOR HIGH DOWN
00068776	08/30/2022	1.260.99.0000	3830	000377		CITY OF YALE		WTRSWR0722	41.76	TENNIS COURTS
00068777	08/30/2022	1.284.00.0000	3160	4087		COMMUNITY EDUCATION NETWORK		CEN00511	4,657.50	22/23 INTERNET FEE 1ST QTR
00068778	08/30/2022	1.284.00.0000	3190	3012		CONVERGENT TECHNLOGY PRTRNS		16633	400.00	CAT 1 ERATE SERV QTRLY BILLING
00068779	08/30/2022	1.270.00.0000	5730	001343		CUMMINS SALES AND SERVICE		S9-23596	745.06	SENSORS, NITROGEN OXIDE
00068779	08/30/2022	1.270.00.0000	5730	001343		CUMMINS SALES AND SERVICE		S9-24070	(229.50)	RET-SENSOR, NITROGEN OXIDE
00068780	08/30/2022	1.260.99.0000	5930	1163		DOWNRIVER REFRIGERATION SUP CO		1903214	84.40	FAN BLADE & 1/2 HUB
00068781	08/30/2022	1.270.00.0000	3450	0697		EDUCATION LOGISTICS INC		113753	1,867.10	2023 F EDULOG PUPIL TRANSP SYS
00068782	08/30/2022	1.270.00.0000	3190	2006		FAMILY FIRST HEALTH CARE		OH027466	150.00	DOT PHYSICAL L.MOODY
00068782	08/30/2022	1.270.00.0000	3190	2006		FAMILY FIRST HEALTH CARE		OH027467	150.00	DOT PHYSICAL - M.RUNNALS
00068782	08/30/2022	1.270.00.0000	3190	2006		FAMILY FIRST HEALTH CARE		OH027468	100.00	DOT PHYSICAL T.MACMILLAN
00068783	08/30/2022	1.113.05.9090	5110	000112		FLINN SCIENTIFIC INC	P15678	2742697	8.19	Sudan III Solution, 100 ml
00068783	08/30/2022	1.113.05.9090	5110	000112		FLINN SCIENTIFIC INC		2742697	14.38	SHIPPING & HANDLING
00068783	08/30/2022	1.113.05.9090	5110	000112		FLINN SCIENTIFIC INC	P15678	2742697	13.92	Benedict's Quantitative
00068783	08/30/2022	1.113.05.9090	5110	000112		FLINN SCIENTIFIC INC	P15678	2742697	12.42	Pop Bead Connector's,
00068783	08/30/2022	1.113.05.9090	5110	000112		FLINN SCIENTIFIC INC	P15678	2743501	14.50	Iodine Solution, Lugol's,
00068784	08/30/2022	1.270.00.0000	5730	3159		HOLLAND BUS COMPANY		179612	3,811.61	LEAF SUPPORT,UBOLT KIT & MISC
00068784	08/30/2022	1.270.00.0000	5730	3159		HOLLAND BUS COMPANY		179671	62.34	6- CAP END RUB RAIL
00068784	08/30/2022	1.270.00.0000	5730	3159		HOLLAND BUS COMPANY		180645	336.92	FUEL FILTERS & SEAT BELT ASSY
00068785	08/30/2022	1.283.00.0000	3190	4445		KATHRYN A. VANDAGENS PLC		OH027469	2,100.00	ARBITRATOR- GRIEVANCE-SPRING C
00068786	08/30/2022	1.270.00.0000	5790	001780		KIMBALL MIDWEST		100121142	353.05	LOCKWASHERS,SCREWS & MISC

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00068787	08/30/2022	1.257.01.9090	4910 2137	KONICA MINOLTA BUSINESS	281671074	25.55	BIZHUB 360I YES OFFICE
00068787	08/30/2022	1.257.05.9090	4910 2137	KONICA MINOLTA BUSINESS	281671076	27.63	BIZHUB 808 HS OFFICE
00068787	08/30/2022	1.257.03.9090	4910 2137	KONICA MINOLTA BUSINESS	281671130	13.21	BIZHUB 808 FES
00068787	08/30/2022	1.257.00.0000	4910 2137	KONICA MINOLTA BUSINESS	281671174	27.38	BIZHUB 808 C.O.
00068787	08/30/2022	1.257.00.0000	4910 2137	KONICA MINOLTA BUSINESS	281671353	3.91	BIZHUB 227 BUS GARAGE
00068787	08/30/2022	1.257.02.9090	4910 2137	KONICA MINOLTA BUSINESS	281671493	7.68	BIZHUB 808 AES
00068789	08/30/2022	5.350.01.0000	5990 001075	LAKESHORE LEARNING MATERIALS	P15736 295235081022	13.59	LEARN THE ALPHABET! DOUGH
00068789	08/30/2022	5.350.01.0000	5990 001075	LAKESHORE LEARNING MATERIALS	P15736 295235081022	39.98	LAKESHORE NO-SPILL PAINT
00068789	08/30/2022	5.350.01.0000	5990 001075	LAKESHORE LEARNING MATERIALS	295235081022	1,911.98	FREIGHT
00068789	08/30/2022	5.350.01.0000	5990 001075	LAKESHORE LEARNING MATERIALS	P15736 295235081022	759.00	HEAVY DUTY SIGN IN
00068789	08/30/2022	5.350.01.0000	5990 001075	LAKESHORE LEARNING MATERIALS	P15736 295235081022	27.99	WHAT WILL WE DO TODAY?
00068789	08/30/2022	5.350.01.0000	5990 001075	LAKESHORE LEARNING MATERIALS	P15736 295235081022	39.99	LETTERS BEANBAG SET
00068789	08/30/2022	5.350.01.0000	5990 001075	LAKESHORE LEARNING MATERIALS	P15736 295235081022	179.00	OUR COMMUNITY WASHABLE
00068789	08/30/2022	5.350.01.0000	5990 001075	LAKESHORE LEARNING MATERIALS	P15736 295235081022	59.99	PLAY & EXPLORE ROCKET
00068789	08/30/2022	5.350.01.0000	5990 001075	LAKESHORE LEARNING MATERIALS	P15736 295235081022	69.99	UNDER THE SEA MERMAID
00068789	08/30/2022	5.350.01.0000	5990 001075	LAKESHORE LEARNING MATERIALS	P15736 295235081022	959.00	HEAVY-DUTY LARGE CUBBIES &
00068789	08/30/2022	5.350.01.0000	5990 001075	LAKESHORE LEARNING MATERIALS	P15736 295235081022	99.50	LAKESHORE TABLETOP DRYING
00068789	08/30/2022	5.350.01.0000	5990 001075	LAKESHORE LEARNING MATERIALS	P15736 295235081022	399.90	DOUBLE-SIDED MAGNETIC
00068789	08/30/2022	5.350.01.0000	5990 001075	LAKESHORE LEARNING MATERIALS	P15736 295235081022	64.95	SMILING CAKE BIRTHDAY
00068789	08/30/2022	5.350.01.0000	5990 001075	LAKESHORE LEARNING MATERIALS	P15736 295235081022	59.98	CLASSROOM CARRY-ALL SUPPLY
00068789	08/30/2022	5.350.01.0000	5990 001075	LAKESHORE LEARNING MATERIALS	P15736 295235081022	11.99	LEARN TO COUNT! DOUGH MATS
00068789	08/30/2022	5.350.01.0000	5990 001075	LAKESHORE LEARNING MATERIALS	P15736 295235081022	59.99	SUPER-SAFE PAPER CENTER
00068789	08/30/2022	5.350.01.0000	5990 001075	LAKESHORE LEARNING MATERIALS	P15736 295235081022	76.49	HELLO SHUNSHINE BUNDLE
00068789	08/30/2022	5.350.01.0000	5990 001075	LAKESHORE LEARNING MATERIALS	P15736 295235081022	47.99	TREEHOUSE IMAGINATION
00068789	08/30/2022	5.350.01.0000	5990 001075	LAKESHORE LEARNING MATERIALS	P15736 295235081022	109.00	CLEAR-VIEW BINS - SET OF
00068789	08/30/2022	5.350.01.0000	5990 001075	LAKESHORE LEARNING MATERIALS	P15736 295235081022	899.00	HEAVY-DUTY BIG BIN STORAGE
00068789	08/30/2022	5.350.01.0000	5990 001075	LAKESHORE LEARNING MATERIALS	P15736 295235081022	1,199.00	FLEX SPACE MOBILE STUDENT
00068789	08/30/2022	5.350.01.0000	5990 001075	LAKESHORE LEARNING MATERIALS	P15736 295235081022	259.00	LAKESHORE ACTIVE PLAY KIT
00068789	08/30/2022	5.350.01.0000	5990 001075	LAKESHORE LEARNING MATERIALS	P15736 295235081022	199.00	TODDLER CAREER COSTUME SET
00068789	08/30/2022	5.350.01.0000	5990 001075	LAKESHORE LEARNING MATERIALS	P15736 295235081022	239.00	LAKESHORE HEAVY-DUTY
00068789	08/30/2022	5.350.01.0000	5990 001075	LAKESHORE LEARNING MATERIALS	P15736 295235081022	47.99	DOUBLE-SEDED MAGNETIC
00068789	08/30/2022	5.350.01.0000	5990 001075	LAKESHORE LEARNING MATERIALS	P15736 295235081022	147.00	CONSTRUCTION PAPER 12X18
00068789	08/30/2022	5.350.01.0000	5990 001075	LAKESHORE LEARNING MATERIALS	P15736 295235081022	74.99	LAKESHORE DOUGH - SET 1
00068789	08/30/2022	5.350.01.0000	5990 001075	LAKESHORE LEARNING MATERIALS	P15736 295235081022	81.99	KIDS COLORS STACKING

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00068789	08/30/2022	5.350.01.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15736	295235081022	299.00	KIDS COLORS ADJUSTABLE
00068789	08/30/2022	5.350.01.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15736	295235081022	47.98	TABLETOP PAPER CENTER
00068789	08/30/2022	5.350.01.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15736	295235081022	39.99	MAGNETIC BEHAVIOR
00068789	08/30/2022	5.350.01.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15736	295235081022	429.00	LAKESHORE INDOOR/OUTDOOR
00068789	08/30/2022	5.350.01.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15736	295235081022	629.00	CLASSIC BIRCH CUBBIES &
00068789	08/30/2022	5.350.01.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15736	295235081022	39.99	MOLD & PLAY SENSORY SAND
00068789	08/30/2022	5.350.01.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15736	295235081022	34.99	LAKESHORE SCISSORS CENTER
00068789	08/30/2022	5.350.01.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15736	295235081022	59.90	BIRTHDAY SLAP BRACELETS
00068789	08/30/2022	5.350.01.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15736	295235081022	449.00	KIDS COLORS ADJUSTABLE
00068789	08/30/2022	5.350.01.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15736	295235081022	69.99	TREASURES AWAIT! SHIP
00068789	08/30/2022	5.350.01.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15736	295235081022	34.99	MY FIRST STYLING KIT
00068789	08/30/2022	5.350.01.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15736	295235081022	139.00	SEE-INSIDE BINS SET OF 12
00068789	08/30/2022	5.350.01.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15736	295235081022	65.50	CLEAR VIEW BINS - SET OF 6
00068789	08/30/2022	5.350.03.0000	5990 001075 LAKESHORE LEARNING MATERIALS		857115072122	129.00	CLASSROOM STEP STOOL-P15603
00068790	08/30/2022	1.270.00.0000	5790 001663 MARLETTE AUTO PARTS		231-1688436	38.88	DPC AGM0592 BL, & SOCKET
00068791	08/30/2022	1.241.05.0000	7410 000210 MASSP		217870	450.00	DUES FOR GARNETT KOHLER
00068792	08/30/2022	1.270.00.0000	5790 001381 MICHIGAN PETROLEUM TECHNOLOG		0697878-IN	699.60	4- 55 GAL DIESEL EXHAUST FLUID
00068792	08/30/2022	1.270.00.0000	5790 001381 MICHIGAN PETROLEUM TECHNOLOG		0697878-IN	80.00	4 FULL DRUM CHARGE
00068792	08/30/2022	1.270.00.0000	5710 001381 MICHIGAN PETROLEUM TECHNOLOG		424359	3,733.59	241.5 UNITS OF 10W30
00068792	08/30/2022	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOG		440533	1,537.20	DIESEL FUEL
00068792	08/30/2022	1.270.00.0000	5790 001381 MICHIGAN PETROLEUM TECHNOLOG		C23293	(30.00)	CREDIT FOR 2 - 55 GAL DRUMS
00068793	08/30/2022	1.112.04.9090	5110 2876 NEARPOD INC	P15688	INV53948	2,496.00	Yearly Subscription
00068794	08/30/2022	1.232.00.0000	3430 3175 NICHOLE GREEN		OH027470	16.92	REIMBURSE FOR POSTAGE
00068795	08/30/2022	1.241.03.9090	5910 2010 ZZPRECISION DATA	P15693	I0000589041	387.00	80X TONER
00068796	08/30/2022	1.111.02.9090	5110 001324 PRECISION DATA PRODUCTS	P15713	I0000588961	652.00	ELPLP60 Projector Spare
00068796	08/30/2022	1.111.02.9090	5110 001324 PRECISION DATA PRODUCTS	P15713	I0000588961	200.00	ELPLP71 Projector Spare
00068796	08/30/2022	1.111.02.9090	5110 001324 PRECISION DATA PRODUCTS	P15669	I0000588984	129.00	HP 80X Laserjet Toner
00068796	08/30/2022	1.111.02.9090	5110 001324 PRECISION DATA PRODUCTS	P15713	I0000589080	80.00	ELPLP91 Projector Spare
00068797	08/30/2022	1.111.01.2015	3450 1827 RENAISSANCE LEARNING	P15787	INV5261703	4,850.39	STAR 360 ACCELERATED
00068797	08/30/2022	1.111.02.2015	3450 1827 RENAISSANCE LEARNING	P15787	INV5261703	3,861.44	STAR 360 ACCELERATED
00068797	08/30/2022	1.111.03.2015	3450 1827 RENAISSANCE LEARNING	P15787	INV5261703	3,291.44	STAR 360 ACCELERATED
00068797	08/30/2022	1.112.04.2015	3450 1827 RENAISSANCE LEARNING	P15787	INV5261703	4,575.44	STAR 360 ACCELERATED
00068797	08/30/2022	1.113.05.2015	3450 1827 RENAISSANCE LEARNING	P15787	INV5261703	1,514.04	STAR 360 ACCELERATED
00068798	08/30/2022	1.111.01.9090	5110 4405 RICHARD CARLSON		OH027465	7,280.99	REIMBURSE FOR CHAIRS



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00068798	08/30/2022	1.252.00.0000	5920	4405		RICHARD CARLSON	OH027465	250.00	REIMBURSE FOR CHAIR
00068799	08/30/2022	1.112.04.9090	5110	000217		SCHOOL SPECIALTY	208130551861	63.04	GLAZE E10 CLEAR TRANSP GAL
00068800	08/30/2022	1.111.02.9090	5110	0182	P15654	SCHOOLMATE	IN000581799	403.00	120 Primary Student/4 TEACHER
00068800	08/30/2022	1.111.02.9090	5110	0182		SCHOOLMATE	IN000581799	62.00	SHIPPING & HANDLING
00068801	08/30/2022	1.284.00.0000	3190	4475		SCHOOLPOINTE INC	INV041206	8,500.00	CMS, MOBILE APP & SEND IT
00068802	08/30/2022	1.260.99.0000	5930	2290		SHELBY GENERATOR LLC	29320	936.98	4 GC25 BATTERIES
00068803	08/30/2022	1.252.00.0000	5910	0998		STAPLES INC	3514951917	156.57	OFFICE SUPPLIES
00068803	08/30/2022	1.232.00.0000	5910	0998		STAPLES INC	3515518257	42.82	POST ITS,MONTHLY INDEX TABS
00068808	08/30/2022	1.260.01.0000	5920	1509	P15652	SUPPLYDEN	483417-00	22.95	Angle Broom 11" to 13"
00068808	08/30/2022	1.260.01.0000	5920	1509	P15652	SUPPLYDEN	483417-00	77.00	Plastic Mop Bucket 35 QT
00068808	08/30/2022	1.260.01.0000	5920	1509	P15652	SUPPLYDEN	483417-00	34.00	Pads 20" Black Pro (Box)
00068808	08/30/2022	1.260.01.0000	5920	1509	P15652	SUPPLYDEN	483417-00	15.50	Floor Scraper Blades
00068808	08/30/2022	1.260.01.0000	5920	1509	P15652	SUPPLYDEN	483417-00	11.40	24"x5" Dry Mop Refill
00068808	08/30/2022	1.260.01.0000	5920	1509	P15652	SUPPLYDEN	483417-00	72.00	Purell TFX Touch Free
00068808	08/30/2022	1.260.01.0000	5920	1509	P15652	SUPPLYDEN	483417-00	140.00	Disposable Vinyl Gloves M
00068808	08/30/2022	1.260.01.0000	5920	1509	P15652	SUPPLYDEN	483417-00	24.00	Bleach
00068808	08/30/2022	1.260.01.0000	5920	1509	P15652	SUPPLYDEN	483417-00	7.40	Duct Tape
00068808	08/30/2022	1.260.01.0000	5920	1509	P15652	SUPPLYDEN	483417-00	12.00	Lobby Dust Pan
00068808	08/30/2022	1.260.01.0000	5920	1509	P15652	SUPPLYDEN	483417-00	34.40	Finish Mop Nylon Lay Flat
00068808	08/30/2022	1.260.01.0000	5920	1509	P15652	SUPPLYDEN	483417-00	17.00	Screw On Wet Mop 20oz
00068808	08/30/2022	1.260.01.0000	5920	1509	P15652	SUPPLYDEN	483417-00	5.20	#41522 Trigger Only (Case)
00068808	08/30/2022	1.260.01.0000	5920	1509	P15652	SUPPLYDEN	483417-00	30.60	Canned Duster Cans for
00068808	08/30/2022	1.260.01.0000	5920	1509	P15652	SUPPLYDEN	483417-00	15.00	Extension Duster
00068808	08/30/2022	1.260.01.0000	5920	1509	P15652	SUPPLYDEN	483417-00	67.20	Mr. Clean Magic Erasers
00068808	08/30/2022	1.260.01.0000	5920	1509	P15652	SUPPLYDEN	483417-00	52.00	Wheels for 55 Gal Trash
00068808	08/30/2022	1.260.01.0000	5920	1509	P15652	SUPPLYDEN	483417-00	201.20	Baywest Towel Roll
00068808	08/30/2022	1.260.01.0000	5920	1509	P15652	SUPPLYDEN	483417-00	85.00	Plastic Mop Bucket 35 QT
00068808	08/30/2022	1.260.01.0000	5920	1509	P15652	SUPPLYDEN	483417-00	8.25	Pads 13" Green (Box)
00068808	08/30/2022	1.260.01.0000	5920	1509	P15652	SUPPLYDEN	483417-00	7.00	Disposable Vinyl Gloves XL
00068808	08/30/2022	1.260.01.0000	5920	1509	P15652	SUPPLYDEN	483417-00	14.00	Mop Handle Plastic Snap
00068808	08/30/2022	1.260.01.0000	5920	1509	P15652	SUPPLYDEN	483417-00	13.50	Pads 20" Red (Box)
00068808	08/30/2022	1.260.01.0000	5920	1509	P15652	SUPPLYDEN	483417-00	39.60	Masking Tape (Box)
00068808	08/30/2022	1.260.01.0000	5920	1509	P15652	SUPPLYDEN	483417-00	100.00	Blue Blended Lay Flat Web
00068808	08/30/2022	1.260.01.0000	5920	1509	P15652	SUPPLYDEN	483417-00	27.00	Pads 20" Black (Box)

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00068808	08/30/2022	1.260.01.0000	5920 1509 SUPPLYDEN	P15652	483417-00	42.00	Disposable Vinyl Gloves L
00068808	08/30/2022	1.260.01.0000	5920 1509 SUPPLYDEN	P15652	483417-00	4.50	3M Scotch Sponge Scrubber
00068808	08/30/2022	1.260.01.0000	5920 1509 SUPPLYDEN	P15652	483417-00	11.00	Distilled Water (Gallon)
00068808	08/30/2022	1.260.01.0000	5920 1509 SUPPLYDEN	P15652	483417-00	44.00	Long Handle Floor Scrapper
00068808	08/30/2022	1.260.01.0000	5920 1509 SUPPLYDEN	P15652	483417-00	25.00	Scotch Tape (case)
00068808	08/30/2022	1.260.01.0000	5920 1509 SUPPLYDEN	P15652	483417-00	220.00	X Acto Pencil Sharpeners
00068808	08/30/2022	1.260.01.0000	5920 1509 SUPPLYDEN	P15652	483417-00	557.50	Stripper Bravo (5 gal)
00068808	08/30/2022	1.260.01.0000	5920 1509 SUPPLYDEN	P15652	483417-00	8.00	60"x5" Dry Mop Frame
00068808	08/30/2022	1.260.01.0000	5920 1509 SUPPLYDEN	P15652	483417-00	15.30	Upright Broom
00068808	08/30/2022	1.260.01.0000	5920 1509 SUPPLYDEN	P15652	483417-00	19.50	Long Handle Squeegee (Box)
00068808	08/30/2022	1.260.01.0000	5920 1509 SUPPLYDEN	P15652	483417-00	48.00	Terry/Cotton Rags 10lbs
00068808	08/30/2022	1.260.01.0000	5920 1509 SUPPLYDEN	P15652	483417-00	210.00	33x40 Trash Bags
00068808	08/30/2022	1.260.01.0000	5920 1509 SUPPLYDEN	P15652	483417-00	1,218.75	Wax Durashyne (5 Gal)
00068808	08/30/2022	1.260.01.0000	5920 1509 SUPPLYDEN	P15652	483417-00	9.00	Pads 14" Red (Box)
00068808	08/30/2022	1.260.01.0000	5920 1509 SUPPLYDEN	P15652	483417-00	25.20	Waste Basket 33 QT
00068808	08/30/2022	1.260.01.0000	5920 1509 SUPPLYDEN	P15652	483417-00	57.00	Blue Blended Lay Flat Web
00068808	08/30/2022	1.260.01.0000	5920 1509 SUPPLYDEN	P15652	483417-00	6.10	Screw On Wet Mop 16oz
00068808	08/30/2022	1.260.01.0000	5920 1509 SUPPLYDEN	P15652	483417-00	16.00	24"x5" Dry Mop Frame
00068808	08/30/2022	1.260.01.0000	5920 1509 SUPPLYDEN	P15652	483417-00	49.30	72"x5" Dry Mop Refill-
00068808	08/30/2022	1.260.01.0000	5920 1509 SUPPLYDEN	P15652	483417-00	84.00	Finish Mop Blue/White
00068808	08/30/2022	1.260.01.0000	5920 1509 SUPPLYDEN	P15652	483417-00	13.50	Pads 20" Green (case)
00068808	08/30/2022	1.260.02.0000	5920 1509 SUPPLYDEN	P15652	483417-00	14.00	Disposable Vinyl Gloves XL
00068808	08/30/2022	1.260.02.0000	5920 1509 SUPPLYDEN	P15652	483417-00	3.50	3M 6x9 Green Scrubbers
00068808	08/30/2022	1.260.02.0000	5920 1509 SUPPLYDEN	P15652	483417-00	11.20	Mr. Clean Magic Erasers
00068808	08/30/2022	1.260.02.0000	5920 1509 SUPPLYDEN	P15652	483417-00	44.00	X Acto Pencil Sharpeners
00068808	08/30/2022	1.260.02.0000	5920 1509 SUPPLYDEN	P15652	483417-00	7.65	Angle Broom 11" to 13"
00068808	08/30/2022	1.260.02.0000	5920 1509 SUPPLYDEN	P15652	483417-00	9.82	Light Duty Reusable Latex
00068808	08/30/2022	1.260.02.0000	5920 1509 SUPPLYDEN	P15652	483417-00	25.00	Premium Quality 33x40
00068808	08/30/2022	1.260.02.0000	5920 1509 SUPPLYDEN	P15652	483417-00	315.00	33x40 Trash Bags
00068808	08/30/2022	1.260.02.0000	5920 1509 SUPPLYDEN	P15652	483417-00	255.00	Plastic Mop Bucket 35 QT
00068808	08/30/2022	1.260.02.0000	5920 1509 SUPPLYDEN	P15652	483417-00	14.00	Disposable Vinyl Gloves M
00068808	08/30/2022	1.260.02.0000	5920 1509 SUPPLYDEN	P15652	483417-00	4.00	Bleach
00068808	08/30/2022	1.260.02.0000	5920 1509 SUPPLYDEN	P15652	483417-00	7.40	Blue Blended Lay Flat Web
00068808	08/30/2022	1.260.02.0000	5920 1509 SUPPLYDEN	P15652	483417-00	3.80	Vinegar 1/2 Gal

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00068808	08/30/2022	1.260.02.0000	5920	1509	SUPPLYDEN	P15652	483417-00	150.90	Baywest Towel Roll
00068808	08/30/2022	1.260.02.0000	5920	1509	SUPPLYDEN	P15652	483417-00	2.00	Janitor Dust Pan
00068808	08/30/2022	1.260.02.0000	5920	1509	SUPPLYDEN	P15652	483417-00	0.65	#41522 Trigger Only (Case)
00068808	08/30/2022	1.260.02.0000	5920	1509	SUPPLYDEN	P15652	483417-00	19.00	Waxed Paper Sanitary Bag
00068808	08/30/2022	1.260.02.0000	5920	1509	SUPPLYDEN	P15652	483417-00	14.00	Disposable Vinyl Gloves L
00068808	08/30/2022	1.260.02.0000	5920	1509	SUPPLYDEN	P15652	483417-00	9.00	3M Scotch Sponge Scrubber
00068808	08/30/2022	1.260.02.0000	5920	1509	SUPPLYDEN	P15652	483417-00	72.00	Terry/Cotton Rags 10lbs
00068808	08/30/2022	1.260.02.0000	5920	1509	SUPPLYDEN	P15652	483417-00	201.20	Baywest Towel Roll
00068808	08/30/2022	1.260.03.0000	5920	1509	SUPPLYDEN	P15652	483417-00	8.00	Finish Mop Blue/White
00068808	08/30/2022	1.260.03.0000	5920	1509	SUPPLYDEN	P15652	483417-00	85.00	Plastic Mop Bucket 35 QT
00068808	08/30/2022	1.260.03.0000	5920	1509	SUPPLYDEN	P15652	483417-00	10.50	Disposable Vinyl Gloves M
00068808	08/30/2022	1.260.03.0000	5920	1509	SUPPLYDEN	P15652	483417-00	20.00	Bleach
00068808	08/30/2022	1.260.03.0000	5920	1509	SUPPLYDEN	P15652	483417-00	16.80	Mr. Clean Magic Erasers
00068808	08/30/2022	1.260.03.0000	5920	1509	SUPPLYDEN	P15652	483417-00	110.00	X Acto Pencil Sharpeners
00068808	08/30/2022	1.260.03.0000	5920	1509	SUPPLYDEN	P15652	483417-00	4.40	Distilled Water (Gallon)
00068808	08/30/2022	1.260.03.0000	5920	1509	SUPPLYDEN	P15652	483417-00	6.10	Screw On Wet Mop 16oz
00068808	08/30/2022	1.260.03.0000	5920	1509	SUPPLYDEN	P15652	483417-00	0.65	#41522 Trigger Only (Case)
00068808	08/30/2022	1.260.03.0000	5920	1509	SUPPLYDEN	P15652	483417-00	30.00	Clorox Wipes (Tub)
00068808	08/30/2022	1.260.03.0000	5920	1509	SUPPLYDEN	P15652	483417-00	24.00	Terry/Cotton Rags 10lbs
00068808	08/30/2022	1.260.03.0000	5920	1509	SUPPLYDEN	P15652	483417-00	20.50	Kleenex Facial Tissue
00068808	08/30/2022	1.260.03.0000	5920	1509	SUPPLYDEN	P15652	483417-00	4.50	3M Scotch Sponge Scrubber
00068808	08/30/2022	1.260.03.0000	5920	1509	SUPPLYDEN	P15652	483417-00	3.70	Duct Tape
00068808	08/30/2022	1.260.03.0000	5920	1509	SUPPLYDEN	P15652	483417-00	6.93	Toilet Bowl Map (Johnny
00068808	08/30/2022	1.260.03.0000	5920	1509	SUPPLYDEN	P15652	483417-00	500.00	Premium Quality 33x40
00068808	08/30/2022	1.260.03.0000	5920	1509	SUPPLYDEN	P15652	483417-00	24.00	Lobby Dust Pan
00068808	08/30/2022	1.260.03.0000	5920	1509	SUPPLYDEN	P15652	483417-00	10.50	Disposable Vinyl Gloves L
00068808	08/30/2022	1.260.04.0000	5920	1509	SUPPLYDEN	P15652	483417-00	11.40	Vinegar 1/2 Gal
00068808	08/30/2022	1.260.04.0000	5920	1509	SUPPLYDEN	P15652	483417-00	52.00	Wheels for 55 Gal Trash
00068808	08/30/2022	1.260.04.0000	5920	1509	SUPPLYDEN	P15652	483417-00	557.50	Stripper Bravo (5 gal)
00068808	08/30/2022	1.260.04.0000	5920	1509	SUPPLYDEN	P15652	483417-00	172.00	Finish Mop Nylon Lay Flat
00068808	08/30/2022	1.260.04.0000	5920	1509	SUPPLYDEN	P15652	483417-00	12.00	Bleach
00068808	08/30/2022	1.260.04.0000	5920	1509	SUPPLYDEN	P15652	483417-00	13.50	Doodle Bug Refills
00068808	08/30/2022	1.260.04.0000	5920	1509	SUPPLYDEN	P15652	483417-00	5.70	Blue Blended Lay Flat Web
00068808	08/30/2022	1.260.04.0000	5920	1509	SUPPLYDEN	P15652	483417-00	7.00	Disposable Vinyl Gloves L

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00068808	08/30/2022	1.260.04.0000	5920	1509	SUPPLYDEN	P15652	483417-00	6.50	Long Handle Squeegee (Box)
00068808	08/30/2022	1.260.04.0000	5920	1509	SUPPLYDEN	P15652	483417-00	15.58	60"x5" Dry Mop Frame
00068808	08/30/2022	1.260.04.0000	5920	1509	SUPPLYDEN	P15652	483417-00	7.65	Angle Broom 11" to 13"
00068808	08/30/2022	1.260.04.0000	5920	1509	SUPPLYDEN	P15652	483417-00	5.00	Blue Blended Lay Flat Web
00068808	08/30/2022	1.260.04.0000	5920	1509	SUPPLYDEN	P15652	483417-00	6.10	Screw On Wet Mop 16oz
00068808	08/30/2022	1.260.04.0000	5920	1509	SUPPLYDEN	P15652	483417-00	88.00	Long Handle Floor Scrapper
00068808	08/30/2022	1.260.04.0000	5920	1509	SUPPLYDEN	P15652	483417-00	36.00	Tough Duty White Board
00068808	08/30/2022	1.260.04.0000	5920	1509	SUPPLYDEN	P15652	483417-00	41.00	Kleenex Facial Tissue
00068808	08/30/2022	1.260.04.0000	5920	1509	SUPPLYDEN	P15652	483417-00	36.00	Lobby Dust Pan
00068808	08/30/2022	1.260.04.0000	5920	1509	SUPPLYDEN	P15652	483417-00	7.00	Disposable Vinyl Gloves M
00068808	08/30/2022	1.260.04.0000	5920	1509	SUPPLYDEN	P15652	483417-00	56.00	Mr. Clean Magic Erasers
00068808	08/30/2022	1.260.04.0000	5920	1509	SUPPLYDEN	P15652	483417-00	20.40	36"x5" Dry Mop Frame
00068808	08/30/2022	1.260.04.0000	5920	1509	SUPPLYDEN	P15652	483417-00	64.00	36"x5" Dry Mop Refill
00068808	08/30/2022	1.260.04.0000	5920	1509	SUPPLYDEN	P15652	483417-00	47.88	Dry Mop Handle 60" Wood
00068808	08/30/2022	1.260.04.0000	5920	1509	SUPPLYDEN	P15652	483417-00	255.00	Plastic Mop Bucket 35 QT
00068808	08/30/2022	1.260.04.0000	5920	1509	SUPPLYDEN	P15652	483417-00	9.00	Clorox Wipes (Tub)
00068808	08/30/2022	1.260.04.0000	5920	1509	SUPPLYDEN	P15652	483417-00	6.93	Toilet Bowl Map (Johnny
00068808	08/30/2022	1.260.04.0000	5920	1509	SUPPLYDEN	P15652	483417-00	264.00	X Acto Pencil Sharpeners
00068808	08/30/2022	1.260.04.0000	5920	1509	SUPPLYDEN	P15652	483417-00	85.50	24"x5" Dry Mop Refill
00068808	08/30/2022	1.260.04.0000	5920	1509	SUPPLYDEN	P15652	483417-00	201.20	Baywest Towel Roll
00068808	08/30/2022	1.260.04.0000	5920	1509	SUPPLYDEN	P15652	483417-00	1,625.00	Wax Durashyne (5 Gal)
00068808	08/30/2022	1.260.04.0000	5920	1509	SUPPLYDEN	P15652	483417-00	7.00	Disposable Vinyl Gloves XL
00068808	08/30/2022	1.260.04.0000	5920	1509	SUPPLYDEN	P15652	483417-00	36.00	Expo Board Cleaner
00068808	08/30/2022	1.260.05.0000	5920	1509	SUPPLYDEN	P15652	483417-00	29.25	72"x5" Dry Mop
00068808	08/30/2022	1.260.05.0000	5920	1509	SUPPLYDEN	P15652	483417-00	13.20	Doodle Bug Holder
00068808	08/30/2022	1.260.05.0000	5920	1509	SUPPLYDEN	P15652	483417-00	40.80	Canned Duster Cans for
00068808	08/30/2022	1.260.05.0000	5920	1509	SUPPLYDEN	P15652	483417-00	5.00	Extension Duster
00068808	08/30/2022	1.260.05.0000	5920	1509	SUPPLYDEN	P15652	483417-00	25.00	Scotch Tape (case)
00068808	08/30/2022	1.260.05.0000	5920	1509	SUPPLYDEN	P15652	483417-00	34.00	Squeegee & Handle Window
00068808	08/30/2022	1.260.05.0000	5920	1509	SUPPLYDEN	P15652	483417-00	59.00	Sawdust 55 Gal Barrel
00068808	08/30/2022	1.260.05.0000	5920	1509	SUPPLYDEN	P15652	483417-00	16.50	Pads 13" Green (Box)
00068808	08/30/2022	1.260.05.0000	5920	1509	SUPPLYDEN	P15652	483417-00	48.00	Purell TFX Touch Free
00068808	08/30/2022	1.260.05.0000	5920	1509	SUPPLYDEN	P15652	483417-00	7.00	3M 6x9 Green Scrubbers
00068808	08/30/2022	1.260.05.0000	5920	1509	SUPPLYDEN	P15652	483417-00	44.80	Mr. Clean Magic Erasers

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00068808	08/30/2022	1.260.05.0000	5920	1509	SUPPLYDEN	P15652	483417-00	48.00	Terry/Cotton Rags 10lbs
00068808	08/30/2022	1.260.05.0000	5920	1509	SUPPLYDEN	P15652	483417-00	201.20	Baywest Towel Roll
00068808	08/30/2022	1.260.05.0000	5920	1509	SUPPLYDEN	P15652	483417-00	81.00	Pads 20" Black (Box)
00068808	08/30/2022	1.260.05.0000	5920	1509	SUPPLYDEN	P15652	483417-00	3.50	Disposable Vinyl Gloves XL
00068808	08/30/2022	1.260.05.0000	5920	1509	SUPPLYDEN	P15652	483417-00	4.50	3M Scotch Sponge Scrubber
00068808	08/30/2022	1.260.05.0000	5920	1509	SUPPLYDEN	P15652	483417-00	22.20	Duct Tape
00068808	08/30/2022	1.260.05.0000	5920	1509	SUPPLYDEN	P15652	483417-00	45.60	24"x5" Dry Mop Refill
00068808	08/30/2022	1.260.05.0000	5920	1509	SUPPLYDEN	P15652	483417-00	98.60	72"x5" Dry Mop Refill-
00068808	08/30/2022	1.260.05.0000	5920	1509	SUPPLYDEN	P15652	483417-00	13.20	Doodle Bug Holder
00068808	08/30/2022	1.260.05.0000	5920	1509	SUPPLYDEN	P15652	483417-00	206.40	Finish Mop Nylon Lay Flat
00068808	08/30/2022	1.260.05.0000	5920	1509	SUPPLYDEN	P15652	483417-00	3.80	Vinegar 1/2 Gal
00068808	08/30/2022	1.260.05.0000	5920	1509	SUPPLYDEN	P15652	483417-00	3.50	Disposable Vinyl Gloves M
00068808	08/30/2022	1.260.05.0000	5920	1509	SUPPLYDEN	P15652	483417-00	5.80	Bleach
00068808	08/30/2022	1.260.05.0000	5920	1509	SUPPLYDEN	P15652	483417-00	36.00	Expo Board Cleaner
00068808	08/30/2022	1.260.05.0000	5920	1509	SUPPLYDEN	P15652	483417-00	57.00	Resolve Carpet Cleaner
00068808	08/30/2022	1.260.05.0000	5920	1509	SUPPLYDEN	P15652	483417-00	51.20	36"x5" Dry Mop Refill
00068808	08/30/2022	1.260.05.0000	5920	1509	SUPPLYDEN	P15652	483417-00	30.60	Angle Broom 11" to 13"
00068808	08/30/2022	1.260.05.0000	5920	1509	SUPPLYDEN	P15652	483417-00	48.00	Lobby Dust Pan
00068808	08/30/2022	1.260.05.0000	5920	1509	SUPPLYDEN	P15652	483417-00	8.50	Screw On Wet Mop 20oz
00068808	08/30/2022	1.260.05.0000	5920	1509	SUPPLYDEN	P15652	483417-00	33.00	Pads 13" Red (Box)
00068808	08/30/2022	1.260.01.0000	5920	1509	SUPPLYDEN	P15652	483417-02	134.00	50# AWS Laundry
00068808	08/30/2022	1.260.01.0000	5920	1509	SUPPLYDEN	P15652	483417-02	84.00	Finish Mop Blue/White
00068808	08/30/2022	1.260.01.0000	5920	1509	SUPPLYDEN	P15652	483417-02	16.50	Pads 13" Black (Box)
00068808	08/30/2022	1.260.01.0000	5920	1509	SUPPLYDEN	P15652	483417-02	72.00	Screw On Wet Mop 16oz
00068808	08/30/2022	1.260.01.0000	5920	1509	SUPPLYDEN	P15652	483417-02	19.00	Pads 21" Red (Box)
00068808	08/30/2022	1.260.02.0000	5920	1509	SUPPLYDEN	P15652	483417-02	134.00	50# AWS Laundry
00068808	08/30/2022	1.260.03.0000	5920	1509	SUPPLYDEN	P15652	483417-02	38.00	Pads 21" Black Pro (5/Box)
00068808	08/30/2022	1.260.04.0000	5920	1509	SUPPLYDEN	P15652	483417-02	49.50	Pads 13" Black (Box)
00068808	08/30/2022	1.260.04.0000	5920	1509	SUPPLYDEN	P15652	483417-02	268.00	50# AWS Laundry
00068808	08/30/2022	1.260.04.0000	5920	1509	SUPPLYDEN	P15652	483417-02	114.00	Pads 21" Black Pro (5/Box)
00068808	08/30/2022	1.260.05.0000	5920	1509	SUPPLYDEN	P15652	483417-02	268.00	50# AWS Laundry
00068808	08/30/2022	1.260.05.0000	5920	1509	SUPPLYDEN	P15652	483417-02	33.00	Pads 13" Black (Box)
00068808	08/30/2022	1.260.99.0000	5920	1509	SUPPLYDEN		483417-02	121.20	DUST MOP DISPOSABLE 60"
00068808	08/30/2022	1.260.05.0000	5920	1509	SUPPLYDEN	P15744	485308-00	26.00	Vera Scrub Holder

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00068809	08/30/2022	1.125.01.6012	5110 4575 THE POSITIVITY PROJECT LLC		SP-02245	3,995.00	ANNUAL P2 SCHOOL PARTNERSHIP
00068810	08/30/2022	1.231.00.0000	3170 000346 THRUN LAW FIRM PC		279076	110.00	REVIEW ROOFING BID DOCUMENTS
00068811	08/30/2022	1.270.00.0000	5730 0483 TRACTION		1501P168468	61.02	BUSHINGS
00068811	08/30/2022	1.270.00.0000	5730 0483 TRACTION		1501P168689	889.75	3/4 IMPACT
00068811	08/30/2022	1.270.00.0000	5730 0483 TRACTION		1501P169980	591.85	8-HENDRICKSON & FREIGHT
00068812	08/30/2022	1.270.00.0000	5730 001670 TUBBS BROTHERS INC		1759774P	63.13	1 SENSOR-HEGO
00068813	08/30/2022	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS		0523383-IN	1,318.80	24-BB23910 BLUEBIRD 2010
00068813	08/30/2022	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS		0523383-IN	194.35	FREIGHT
00068813	08/30/2022	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS		0523765-IN	396.60	10 - 172239-0130 BB HI-BACK
00068813	08/30/2022	1.270.00.0000	5790 001155 UNITY SCHOOL BUS PARTS		0524707-IN	13.20	12 9OZ BROWN JERSEY GLOVES
00068813	08/30/2022	1.270.00.0000	5790 001155 UNITY SCHOOL BUS PARTS		0524707-IN	18.50	FREIGHT
00068813	08/30/2022	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS		0525057-IN	39.25	FREIGHT
00068813	08/30/2022	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS		0525057-IN	157.00	4 - DOOR INGE LEFT STAINLESS S
00068814	08/30/2022	1.260.99.0000	5930 4284 WADHAM'S EQUIPMENT	P15793	35588	23.37	3 Pk Bandsaw Blades 14 TPI
00068815	08/30/2022	1.113.05.9090	3610 2174 WALLACEBURG BOOKBINDING &	P15739	126337	116.91	World History Book
00068815	08/30/2022	1.113.05.9090	3610 2174 WALLACEBURG BOOKBINDING &	P15739	126337	137.39	Gore Geometry book
00068815	08/30/2022	1.113.05.9090	3610 2174 WALLACEBURG BOOKBINDING &	P15739	126337	174.86	The American Vision
00068815	08/30/2022	1.113.05.9090	3610 2174 WALLACEBURG BOOKBINDING &	P15739	126337	199.84	Calculus Books Rebinding
00068815	08/30/2022	1.113.05.9090	3610 2174 WALLACEBURG BOOKBINDING &	P15739	126337	124.90	Earth Science Book
00068815	08/30/2022	1.113.05.9090	3610 2174 WALLACEBURG BOOKBINDING &	P15739	126337	38.97	Algebra Book Rebinding
00068815	08/30/2022	1.113.05.9090	3610 2174 WALLACEBURG BOOKBINDING &	P15739	126337	12.99	Algebra, teachers addition
00068816	08/30/2022	1.232.00.0000	3190 3607 XTREME SHREDS LLC		27874	90.00	SHREDDING
00068817	08/30/2022	1.260.99.0000	5930 0837 YALE HARDWARE		651141	66.14	LINE MARKER, WASHERS & NUTS
00068817	08/30/2022	1.260.04.0000	5920 0837 YALE HARDWARE		651198	72.34	BOWL BRUSH,NUT,BULB & SCREWS
00068817	08/30/2022	1.260.99.0000	5930 0837 YALE HARDWARE		651288	8.90	NUTS, BOLTS & WASHERS
00068817	08/30/2022	1.260.99.0000	5930 0837 YALE HARDWARE		651387	46.99	GAL OF RUST ENAMEL PAINT
00068817	08/30/2022	1.270.00.0000	5790 0837 YALE HARDWARE		651479	136.72	HYDRAULIC HOSE & FITTINGS
00068817	08/30/2022	1.260.05.0000	5930 0837 YALE HARDWARE		651528	106.95	2 GALS PAINT,ROLLER COVERS&TAP
00068817	08/30/2022	1.260.05.0000	5930 0837 YALE HARDWARE		652204	42.45	5 ROLLS OF BLUE MASKING TAPE
00068817	08/30/2022	1.260.05.0000	5920 0837 YALE HARDWARE		652295	9.98	2 PAINT BRUSHES
00068817	08/30/2022	1.260.99.0000	5930 0837 YALE HARDWARE		652558	14.99	1 PK OF 100 RAZOR BLADES
00068817	08/30/2022	1.260.05.0000	5930 0837 YALE HARDWARE		653402	111.84	PAINT,BRUSHES,ROLLER COVERS
00068817	08/30/2022	1.260.05.0000	5930 0837 YALE HARDWARE		653542	19.98	ROLLER COVER & FRAME
00068817	08/30/2022	1.270.00.0000	5790 0837 YALE HARDWARE		653589	7.99	KWIKWELD EPOXY

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00068817	08/30/2022	1.260.05.0000	5930 0837 YALE HARDWARE		653668	5.16	1/2" BRISTLE CHIP BRUSH
00068817	08/30/2022	1.260.05.0000	5930 0837 YALE HARDWARE		653972	46.99	1 GAL.RUST ENAMEL PAINT
00068817	08/30/2022	1.260.99.0000	5930 0837 YALE HARDWARE		654220	11.99	PLASTIC FUNNEL
00068817	08/30/2022	1.260.99.0000	5930 0837 YALE HARDWARE		654405	13.98	2- EDGER BLADES
00068817	08/30/2022	1.260.05.0000	5930 0837 YALE HARDWARE		654421	215.92	4 GALS. PAINT, BRUSHES & TAPE
00068817	08/30/2022	1.260.03.0000	5930 0837 YALE HARDWARE		655243	21.97	SCH40 CAP, PLUG & CEMENT
00068817	08/30/2022	1.260.99.0000	5930 0837 YALE HARDWARE		655253	13.45	SCH40 CAPS, PLUG & PRIMER
00068817	08/30/2022	1.260.99.0000	5932 0837 YALE HARDWARE		655280	33.98	PLAY/TRAFFIC SEED
00068817	08/30/2022	1.260.05.0000	5930 0837 YALE HARDWARE		655430	13.98	2 ROLLS BLUE MASKING TAPE
00068818	09/09/2022	1.252.00.0000	3220 000216 MICH SCHOOL BUS OFFICIALS		18950	360.00	INTRO TO SCH BUSI- A. GAROFALO
00068819	09/15/2022	1.000.00.0000	9424 4559 ADN ADMINISTRATORS INC		10366	1,224.00	SELF FUNDED VISION
00068819	09/15/2022	1.000.00.0000	9425 4559 ADN ADMINISTRATORS INC		10366	7,004.75	SELF FUNDED DENTAL
00068820	09/15/2022	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES	P15671	1447-4P3C-HCL9	14.99	10 pieces Educational
00068820	09/15/2022	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES	P15671	1447-4P3C-HCL9	12.80	Sproutbrite Classroom
00068820	09/15/2022	1.241.02.9090	5910 2263 AMAZON CAPITAL SERVICES	P15687	14QH-PGGV-FJYN	14.99	12 Pieces Inspirational
00068820	09/15/2022	1.241.02.9090	5910 2263 AMAZON CAPITAL SERVICES	P15687	14QH-PGGV-FJYN	9.99	Bulletin Board Borders
00068820	09/15/2022	1.241.02.9090	5910 2263 AMAZON CAPITAL SERVICES	P15687	14QH-PGGV-FJYN	15.99	Avoseta Tissue Paper Pom
00068820	09/15/2022	1.241.02.9090	5910 2263 AMAZON CAPITAL SERVICES	P15687	14QH-PGGV-FJYN	11.91	Raymond Geddes Happy
00068820	09/15/2022	1.241.02.9090	5910 2263 AMAZON CAPITAL SERVICES	P15687	14QH-PGGV-FJYN	10.16	Raymond Geddes Birthday
00068820	09/15/2022	1.241.02.9090	5910 2263 AMAZON CAPITAL SERVICES	P15687	14QH-PGGV-FJYN	6.99	Rubbermaid Extra Deep Desk
00068820	09/15/2022	1.241.02.9090	5910 2263 AMAZON CAPITAL SERVICES	P15687	14QH-PGGV-FJYN	15.40	Sproutbrite Classroom
00068820	09/15/2022	1.241.02.9090	5910 2263 AMAZON CAPITAL SERVICES	P15687	14QH-PGGV-FJYN	11.49	Happy Birthday Badge
00068820	09/15/2022	1.241.02.9090	5910 2263 AMAZON CAPITAL SERVICES	P15687	14QH-PGGV-FJYN	21.98	40 pieces Happy Birthday
00068820	09/15/2022	1.241.02.9090	5910 2263 AMAZON CAPITAL SERVICES	P15687	14QH-PGGV-FJYN	9.99	AprilLove When You Enter
00068820	09/15/2022	1.241.02.9090	5910 2263 AMAZON CAPITAL SERVICES	P15687	14QH-PGGV-FJYN	8.90	KKnodel Desk Mat, Mouse
00068820	09/15/2022	1.260.01.0000	5930 2263 AMAZON CAPITAL SERVICES	P15796	1MHD-QCVJ-G1T3	17.99	Black Plastic 22"x22"x1.5"
00068820	09/15/2022	1.260.02.0000	5930 2263 AMAZON CAPITAL SERVICES	P15796	1MHD-QCVJ-G1T3	17.99	Black Plastic 22"x22"x1.5"
00068820	09/15/2022	1.260.03.0000	5930 2263 AMAZON CAPITAL SERVICES	P15796	1MHD-QCVJ-G1T3	17.99	Black Plastic 22"x22"x1.5"
00068820	09/15/2022	1.270.00.0000	5910 2263 AMAZON CAPITAL SERVICES	P15792	1MHD-QCVJ-G1T3	19.99	Fellow Thermal Laminating
00068820	09/15/2022	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES	P15671	1MN1-NJ39-FTYP	11.99	8 pcs 11 inch dry erase
00068820	09/15/2022	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES	P15671	1MN1-NJ39-FTYP	14.99	Tape It Up! Class Jobs
00068820	09/15/2022	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES	P15671	1MN1-NJ39-FTYP	77.18	Sterilite Medium Ultra
00068820	09/15/2022	1.111.02.9090	5110 2263 AMAZON CAPITAL SERVICES	P15668	1P1G-PGDH-6W14	33.99	Laptop Stand for Desk,
00068820	09/15/2022	1.111.02.9090	5110 2263 AMAZON CAPITAL SERVICES	P15668	1P1G-PGDH-6W14	8.39	Gimars Large Gel Memory

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00068820	09/15/2022	1.241.05.9090	5910 2263 AMAZON CAPITAL SERVICES	P15765	1Q1T-YJMX-1Y6R	12.99	Kesote 2022-2023 Daily
00068820	09/15/2022	1.241.05.9090	5910 2263 AMAZON CAPITAL SERVICES	P15765	1Q1T-YJMX-1Y6R	45.95	Comfilife Anti Fatigue
00068820	09/15/2022	1.222.04.9090	5310 2263 AMAZON CAPITAL SERVICES	P15683	1YFQ-JXT7-3JKJ	8.50	Rubber Bands size #64
00068820	09/15/2022	1.222.04.9090	5310 2263 AMAZON CAPITAL SERVICES	P15683	1YFQ-JXT7-3JKJ	18.90	6 pk p-touch label Tape
00068820	09/15/2022	1.222.04.9090	5310 2263 AMAZON CAPITAL SERVICES	P15683	1YFQ-JXT7-3JKJ	9.88	12 rolls clear tape 3/4'
00068820	09/15/2022	1.222.04.9090	5310 2263 AMAZON CAPITAL SERVICES	P15683	1YFQ-JXT7-3JKJ	5.68	Bic White out tape
00068820	09/15/2022	1.122.02.1911	5110 2263 AMAZON CAPITAL SERVICES	P15735	1YKP-K67H-JTHW	152.58	MEDPRIDE MEDICAL VINYL
00068820	09/15/2022	1.111.02.9090	5110 2263 AMAZON CAPITAL SERVICES	P15769	1YVL-36YR-7PDD	129.00	Bose Sound Link Color II:
00068820	09/15/2022	1.111.02.9090	5110 2263 AMAZON CAPITAL SERVICES	P15769	1YVL-36YR-7PDD	129.00	Tankula Mobile Laptop
00068820	09/15/2022	1.111.02.9090	5110 2263 AMAZON CAPITAL SERVICES	P15769	1YVL-36YR-7PDD	19.99	Stand Steady original desk
00068821	09/15/2022	1.260.05.0000	5920 001854 BEST PLUMBING	P15763	6125871	359.76	T/S white Elong O/F L/C
00068821	09/15/2022	1.260.05.0000	5920 001854 BEST PLUMBING	P15763	6125871	283.65	2" lift Toilet seat
00068821	09/15/2022	1.260.05.0000	5920 001854 BEST PLUMBING	P15763	6125871	92.16	2.2 GPM Flow Device
00068821	09/15/2022	1.260.04.0000	5930 001854 BEST PLUMBING	P15776	6125912	1,491.80	EK Water Sentry Plus
00068821	09/15/2022	1.260.04.0000	5930 001854 BEST PLUMBING	P15776	6125912	53.27	EK Push bar kit
00068822	09/15/2022	1.293.00.0000	7410 1043 BLUE WATER AREA CONFERENCE		OH027475	1,500.00	BWAC DUE FOR 22-23
00068823	09/15/2022	1.293.00.0000	5990 000540 BSN SPORTS LLC		917644897	824.84	CHEVRON CHAIN SET/DOWN BOX & S
00068824	09/15/2022	1.293.00.0000	3190 001574 CARL'S SEPTIC SERVICE		00001389	525.00	5 PTBL TLTS 082422-092422
00068825	09/15/2022	5.297.00.0000	5990 001118 COMMERCIAL KITCHEN SERVICE		456803	1,164.85	S.S. CONTROLLER & SHIPPING
00068826	09/15/2022	1.293.00.0000	7410 0413 CROSWELL-LEXINGTON COMM SCH		11	150.00	VARSITY VOLLEYBALL TRNMT 09022
00068826	09/15/2022	1.293.00.0000	7410 0413 CROSWELL-LEXINGTON COMM SCH		12	150.00	JH VOLLEYBALL TRNMT 101522
00068826	09/15/2022	1.293.00.0000	7410 0413 CROSWELL-LEXINGTON COMM SCH		OH027476	140.00	CROSS COUNTRY INVITE
00068827	09/15/2022	1.260.99.0000	4120 4375 DETROIT PUMP	P15742	1073514	1,339.00	Lift Station Inspections
00068828	09/15/2022	1.260.07.0000	5520 3265 DTE ENERGY		OH027477	28.90	253 SCHOOL DR
00068828	09/15/2022	1.260.07.0000	5520 3265 DTE ENERGY		OH027478	422.22	BUS GARAGE
00068828	09/15/2022	1.260.99.0000	5520 3265 DTE ENERGY		OH027479	43.58	3300 KINNEY RD
00068829	09/15/2022	1.113.05.3060	3450 3420 EDMENTUM	P15800	INV195212	24,000.00	ED OPTIONS ACADEMY ACTIVE
00068829	09/15/2022	1.113.05.3060	3450 3420 EDMENTUM	P15800	INV195212	3,200.00	ED OPTIONS ACADEMY
00068830	09/15/2022	1.293.00.0000	7410 2463 FENTON HIGH SCHOOL		OH027480	80.00	BOY'S TENNIS TRNMNT FEE 091022
00068831	09/15/2022	1.113.05.9090	5110 000112 FLINN SCIENTIFIC INC	P15678	2751543	8.12	Biuret Test Solution, 500
00068832	09/15/2022	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH027481	130.37	810-384-8010-011797-5
00068833	09/15/2022	1.260.99.0000	5930 001756 H.V. BURTON COMPANY		36520	71.00	FREIGHT
00068833	09/15/2022	1.260.99.0000	5930 001756 H.V. BURTON COMPANY	P15743	36520	3,250.00	55 Gallon Drum Propylene
00068834	09/15/2022	5.350.02.0000	3190 3300 HEALING HANDS HEALTH&WELLNESS		106391	140.00	LK CPR/AED/FIRST AID CERTIFICA



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00068834	09/15/2022	5.350.03.0000	3190	3300		HEALING HANDS HEALTH&WELLNESS	106391	70.00	LK CPR/AED/FIRST AID CERTIFICA
00068835	09/15/2022	1.260.04.0000	3190	000505		JOHNSON CONTROLS	89050544	2,791.62	ALARM & DET LABOR,TRUCK & PPE
00068836	09/15/2022	1.257.01.9090	4910	2137		KONICA MINOLTA BUSINESS	9008808602	23.33	BIZHUB 808 YES OFFICE
00068836	09/15/2022	1.257.05.9090	4910	2137		KONICA MINOLTA BUSINESS	9008808602	10.62	BIZHUB 808 HS OFFICE
00068836	09/15/2022	1.257.00.0000	4910	2137		KONICA MINOLTA BUSINESS	9008826538	4.57	BIZHUB 751
00068836	09/15/2022	1.257.02.9090	4910	2137		KONICA MINOLTA BUSINESS	9008826538	2.74	BIZHUB 223 AES
00068836	09/15/2022	1.257.04.9090	4910	2137		KONICA MINOLTA BUSINESS	9008826538	15.29	BIZHUB 223 JR. HIGH
00068836	09/15/2022	1.257.05.9090	4910	2137		KONICA MINOLTA BUSINESS	9008826538	2.81	BIZHUB 223 HIGH SCHOOL
00068837	09/15/2022	1.260.03.0000	5930	4392	P15775	L & W SUPPLY CORPORATION	1003619237-001	1,004.20	USG 4805 5/8x2'x2'
00068837	09/15/2022	1.260.05.0000	5930	4392	P15775	L & W SUPPLY CORPORATION	1003619237-001	1,117.40	USG 2310 5/8"x2'4' USG
00068837	09/15/2022	1.260.05.0000	5930	4392	P15775	L & W SUPPLY CORPORATION	1003619237-001	31.82	surcharge
00068838	09/15/2022	1.260.99.0000	5930	4245		LESLIE TIRE	2155438	350.00	JOHN DEERE TRACTOR TIRES
00068839	09/15/2022	1.111.02.9090	5110	1074	P15655	LIGHTSPEED TECHNOLOGIES INC	143990	140.00	Item # NH2A27 AA NiMH
00068840	09/15/2022	1.241.04.0000	7410	000210		MASSP	OH027482	500.00	MASSP 2022-2023 MEMBER DUES
00068841	09/15/2022	1.112.04.2015	3450	1248	P15746	MCGRAW HILL LLC	123653478001	2,317.33	JUNIOR HIGH REVEAL MATH
00068841	09/15/2022	1.112.04.2015	3450	1248	P15746	MCGRAW HILL LLC	123702661001	2,950.82	JUNIOR HIGH REVEAL MATH
00068842	09/15/2022	1.260.99.0000	5930	001056		MEDLER ELECTRIC	S5024813.001	188.56	BAL & 40T8 LED
00068842	09/15/2022	1.260.05.0000	5930	001056	P15761	MEDLER ELECTRIC	S5074000.001	128.75	ADV ICN2P32N35I 32W
00068842	09/15/2022	1.260.05.0000	5930	001056	P15761	MEDLER ELECTRIC	S5074000.001	1,468.13	SAT S8424 F28T8 FLUORLMP
00068842	09/15/2022	1.260.05.0000	5930	001056		MEDLER ELECTRIC	S5074000.001	1.00	SHIPPING & HANDLING
00068842	09/15/2022	1.260.04.0000	5930	001056	P15729	MEDLER ELECTRIC	S5079188.001	2.86	STL 52151-1/2 4X1-1/2 SQ
00068842	09/15/2022	1.260.04.0000	5930	001056	P15729	MEDLER ELECTRIC	S5079188.001	130.95	1-100FT 34 EMI CONDUIT
00068842	09/15/2022	1.260.04.0000	5930	001056		MEDLER ELECTRIC	S5079188.001	1.00	SHIPPING & HANDLING
00068842	09/15/2022	1.260.04.0000	5930	001056	P15729	MEDLER ELECTRIC	S5079188.001	161.52	150FT 6 THHN BLK 5000' BLK
00068842	09/15/2022	1.260.04.0000	5930	001056	P15729	MEDLER ELECTRIC	S5079188.001	5.80	EGS 4075S 3/4 CONN
00068842	09/15/2022	1.260.04.0000	5930	001056	P15729	MEDLER ELECTRIC	S5079188.001	4.28	STL RS13 SQ SURF COV
00068842	09/15/2022	1.260.04.0000	5930	001056	P15729	MEDLER ELECTRIC	S5079188.001	13.00	02G 1902 3/4 STEEL STRAP
00068842	09/15/2022	1.260.04.0000	5930	001056		MEDLER ELECTRIC	S5079188.002	1.00	SHIPPING & HANDLING
00068842	09/15/2022	1.260.04.0000	5930	001056	P15729	MEDLER ELECTRIC	S5079188.002	21.00	LEV 5378-p EB RECPT 2-P
00068843	09/15/2022	1.000.00.0000	9409	0307		MESSA	2209-0105533	15,192.91	SEPT 22 HEALTH PREMIUM
00068843	09/15/2022	1.000.00.0000	9402	0307		MESSA	2209-0105533	172,702.50	SEPT 22 HEALTH PREMIUM
00068843	09/15/2022	1.000.00.0000	9468	0307		MESSA	2209-0105533	354.44	SEPT 22 HEALTH PREMIUM
00068843	09/15/2022	1.113.05.0000	2130	0307		MESSA	2209-0105533	(12.79)	SEPT 22 HEALTH PREMIUM
00068844	09/15/2022	1.293.00.0000	7410	0378		MIAAA	OH027483	155.00	22-23 REG MIAAA MEMBER FEE

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00068845	09/15/2022	1.293.00.0000	7410	000196		MICH HS ATHLETIC ASSOC INC	OH027484	30.00	AD IN-SERVICE & UPDATE MTG-ZEH
00068845	09/15/2022	1.293.00.0000	3220	000196		MICH HS ATHLETIC ASSOC INC	OH027485	350.00	WISL CONF. REGISTRATION
00068846	09/15/2022	1.112.04.0000	7410	2423		MSBOA	49251	187.50	JR. HIGH MEMBERSHIP FEE 22-23
00068846	09/15/2022	1.112.04.9090	5110	2423		MSBOA	49251	187.50	JR. HIGH MEMBERSHIP FEE 22-23
00068846	09/15/2022	1.113.05.0000	7410	2423		MSBOA	49252	187.50	HS MEMBERSHIP FEE 22-23
00068846	09/15/2022	1.113.05.9090	5110	2423		MSBOA	49252	187.50	HS MEMBERSHIP FEE 22-23
00068847	09/15/2022	1.118.01.3432	3210	T0478		RACHEL M MCLARTY	OH027486	105.06	REIMB. MILEAGE HOME VISITS
00068848	09/15/2022	1.293.00.0000	5990	3671		RECOGNITION INC	22541	385.00	SPRING 22 AWARDS
00068849	09/15/2022	1.122.05.1940	3210	4527		RENEE MORRIS	OH027487	30.88	REIMB MILEAGE FOR WRAP MEETING
00068850	09/15/2022	1.112.04.2015	5110	001970		SCHOLASTIC INC	M7255817	2,406.82	JH SCOPE & STORYWORKS
00068851	09/15/2022	1.111.01.9090	5110	3393	P15833	SCHOOL DATEBOOKS	S22-0241560	30.72	Invoice # S22-0247250; 20
00068851	09/15/2022	1.111.01.9090	5110	3393	P15833	SCHOOL DATEBOOKS	S22-0241560	472.51	Invoice # S22-0241560; 230
00068852	09/15/2022	1.113.05.9090	5110	000217	P15727	SCHOOL SPECIALTY	208130574396	20.19	David Finkbeiner
00068852	09/15/2022	1.113.05.9090	5110	000217	P15727	SCHOOL SPECIALTY	208130574788	19.13	Kelly Peltier
00068852	09/15/2022	1.113.05.9090	5110	000217	P15727	SCHOOL SPECIALTY	208130574789	19.54	Sean Lewis
00068852	09/15/2022	1.113.05.9090	5110	000217	P15727	SCHOOL SPECIALTY	208130574792	19.60	Suzanne Wood
00068852	09/15/2022	1.113.05.9090	5110	000217	P15727	SCHOOL SPECIALTY	208130574794	19.87	Craig Jacobson
00068852	09/15/2022	1.113.05.9090	5110	000217	P15727	SCHOOL SPECIALTY	208130574796	12.62	Rebecca Setera
00068852	09/15/2022	1.113.05.9090	5110	000217	P15727	SCHOOL SPECIALTY	208130574797	3.76	Kathy Nicholl
00068852	09/15/2022	1.113.05.9090	5110	000217	P15727	SCHOOL SPECIALTY	208130574798	19.78	Alissa Nicol
00068852	09/15/2022	1.113.05.9090	5110	000217	P15727	SCHOOL SPECIALTY	208130574807	20.00	Monica Winchester
00068852	09/15/2022	1.113.05.9090	5110	000217	P15727	SCHOOL SPECIALTY	208130574808	19.30	Corinne Vanwyke
00068852	09/15/2022	1.113.05.9090	5110	000217		SCHOOL SPECIALTY	308104082739	19.52	GARRETT GRUNDMAN
00068852	09/15/2022	1.113.05.9090	5110	000217	P15727	SCHOOL SPECIALTY	308104082856	19.17	Maria Gerardy
00068852	09/15/2022	1.113.05.9090	5110	000217	P15727	SCHOOL SPECIALTY	308104083029	19.70	Tara Leonard
00068852	09/15/2022	1.113.05.9090	5110	000217	P15727	SCHOOL SPECIALTY	308104083095	15.55	Melissa Flynn
00068853	09/15/2022	1.270.00.0000	5720	2290		SHELBY GENERATOR LLC	29248	836.44	5 1131MF BATTERIES
00068854	09/15/2022	4.456.28.0000	6220	4532		SITELOGIQ INC	3165	2,700.00	APPLICATION PYMT # 6
00068855	09/15/2022	1.293.00.0000	7410	2081		ST CLAIR COUNTY PARKS AND	102922	150.00	STAGE RENTAL FOR 102922 CC REG
00068855	09/15/2022	1.293.00.0000	7410	2081		ST CLAIR COUNTY PARKS AND	7457	305.00	FACILITY RENTAL FOR CC REGIONA
00068856	09/15/2022	1.241.05.9090	5910	000338	P15725	STANDARD OFFICE SUPPLY	219599	2,448.46	2 desks for Highschool
00068856	09/15/2022	1.241.05.9090	5910	000338	P15725	STANDARD OFFICE SUPPLY	219599	718.00	2 Desk chairs for front
00068856	09/15/2022	1.241.05.9090	5910	000338	P15725	STANDARD OFFICE SUPPLY	219599	239.00	Installation
00068856	09/15/2022	1.232.00.0000	5910	000338		STANDARD OFFICE SUPPLY	219603	13.50	2X10 NAME PLATE C. PALMATEER

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00068856	09/15/2022	5.350.02.0000	5990 000338 STANDARD OFFICE SUPPLY		219737	23.00	SELF-INKING DEP STAMP
00068857	09/15/2022	5.350.02.0000	5990 0998 STAPLES INC	P15750	3514882440	359.98	MCALLUM BNDED LEATHER
00068857	09/15/2022	1.283.00.0000	5910 0998 STAPLES INC		3517013996	36.87	LAMINATING SHEETS & ADDRESS LA
00068858	09/15/2022	5.350.03.0000	7410 1724 STATE OF MICHIGAN		OH027489	125.00	LICENSE RNWL DC 740092903
00068858	09/15/2022	5.350.01.0000	7410 1724 STATE OF MICHIGAN		OH027490	100.00	LICENSE RNWL DC 740092904
00068859	09/15/2022	1.111.01.9090	5110 0906 SUPER DUPER PUBLICATIONS	P15666	2761655A	49.95	Webber BIG Box of "Whats
00068859	09/15/2022	1.111.01.9090	5110 0906 SUPER DUPER PUBLICATIONS	P15666	2761655A	69.95	Inferencing Chipper Chat
00068860	09/15/2022	1.260.05.0000	5920 1509 SUPPLYDEN	P15760	486438-00	87.92	Sanitary Napkin Receptacle
00068860	09/15/2022	1.260.05.0000	5920 1509 SUPPLYDEN		486438-00	13.27	SHIPPING & HANDLING
00068861	09/15/2022	1.221.00.3060	3120 4466 THE INSTITUTE FOR EXCELLENCE		2023-217	6,750.00	FIM E COACHING(MATH) 0722-0623
00068862	09/15/2022	1.231.00.0000	3170 000346 THRUN LAW FIRM PC		279761	55.00	BID; PREPARE CORRESPONDENCE
00068863	09/15/2022	3.511.23.0000	7410 2489 U.S. BANK		6642560	500.00	2012 REF BOND ADMIN FEE
00068864	09/15/2022	1.241.05.9090	5910 4580 UPS		00001AT533312	7.46	PHONE REQUEST-PICK UP @ H.S.
00068865	09/15/2022	1.260.03.0000	3190 4430 WOOD PLUMBING INC		OH027488	359.60	INSTALLED VALVES & DRAINS@ FES
00068866	09/23/2022	1.270.00.0000	5730 2074 A PARTS WAREHOUSE	P15801	171065	389.52	A Parts Warehouse Blanket
00068867	09/23/2022	1.270.00.0000	5790 2595 AIRGAS USA LLC	P15802	9990866126	352.12	Air Gas Blanket PO
00068868	09/23/2022	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES	P15662	11FH-FL9L-4MKY	26.84	Sticky Notes, Bright Multi
00068868	09/23/2022	1.241.01.9090	5910 2263 AMAZON CAPITAL SERVICES	P15757	11FH-FL9L-4MKY	67.67	YOSUN V13h010157 Projector
00068868	09/23/2022	1.111.02.9090	5110 2263 AMAZON CAPITAL SERVICES	P15670	11HM-Y1MM-	9.22	My Family is Changing:
00068868	09/23/2022	1.111.02.9090	5110 2263 AMAZON CAPITAL SERVICES	P15670	11HM-Y1MM-	35.95	Shade MAGIC Fluorescent
00068868	09/23/2022	5.350.02.0000	5990 2263 AMAZON CAPITAL SERVICES	P15751	1GXD-HJKL-	1,250.23	AVOCA CHILDREN CENTER
00068868	09/23/2022	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES		1HYL-T9XR-CPKH	136.44	THERMA-KOOL REUSABLE HOT COLD
00068868	09/23/2022	1.111.02.9090	5110 2263 AMAZON CAPITAL SERVICES	P15777	1J9H-XQWF-	32.99	30 pack plastic pencil box
00068868	09/23/2022	1.293.00.0000	5990 2263 AMAZON CAPITAL SERVICES	P15752	1LJF-H3VN-YQN3	688.00	24 - 3 PACK WILSON US OPEN
00068868	09/23/2022	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES	P15671	1QQC-WGPM-	11.99	2022 all presidents of the
00068868	09/23/2022	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES	P15671	1QQC-WGPM-	15.99	11 Math Posters for
00068868	09/23/2022	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES		1QQC-WGPM-	5.15	SHIPPING & HANDLING
00068868	09/23/2022	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES	P15663	1X7Q-3QXV-7RYK	139.99	Phillips Bluetooth Stereo
00068868	09/23/2022	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES	P15663	1X7Q-3QXV-7RYK	19.00	Rhythm Cups: Songs and
00068868	09/23/2022	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES	P15663	1X7Q-3QXV-7RYK	24.99	24 Count Crayola Crayons
00068868	09/23/2022	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES	P15663	1X7Q-3QXV-7RYK	75.99	10 pcs Multi color
00068868	09/23/2022	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES	P15663	1X7Q-3QXV-7RYK	23.69	Little Stompers: Songs and
00068868	09/23/2022	1.222.04.9090	5310 2263 AMAZON CAPITAL SERVICES	P15738	1YD7-TQKN-	49.00	My hero Academia Series
00068868	09/23/2022	1.222.04.9090	5310 2263 AMAZON CAPITAL SERVICES	P15738	1YD7-TQKN-	164.97	Demon Slayer Box Set Books

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00068868	09/23/2022	1.222.04.9090	5310	2263	AMAZON CAPITAL SERVICES	P15738	1YD7-TQKN-	118.98	My Hero Academia Series
00068868	09/23/2022	1.260.99.0000	5930	2263	AMAZON CAPITAL SERVICES	P15758	1YR7-THJC-G4TP	279.00	10 pk Arrow max CP200d
00068869	09/23/2022	1.260.99.0000	5710	2858	BLUE WATER FUEL MANAGEMENT		5927	637.96	FUEL
00068869	09/23/2022	1.270.00.0000	5710	2858	BLUE WATER FUEL MANAGEMENT	P15805	5927	86.26	Blue Water Fuel (Marathon)
00068870	09/23/2022	5.297.00.0000	3210	002077	CHARTWELLS		X095531122	77.10	MILEAGE
00068870	09/23/2022	5.297.00.0000	7910	002077	CHARTWELLS		X095531122	1,534.10	OTHER
00068870	09/23/2022	5.297.00.0000	3190	002077	CHARTWELLS		X095531122	10,783.23	PURCHASE SERV
00068870	09/23/2022	5.297.00.0000	5990	002077	CHARTWELLS		X095531122	2,675.48	PAPER & ETC.
00068870	09/23/2022	5.297.00.0000	5610	002077	CHARTWELLS		X095531122	30,001.36	FOOD
00068871	09/23/2022	5.297.00.0000	5990	001118	COMMERCIAL KITCHEN SERVICE		457034	39.35	LIMIT SWITCH & SHIPPING
00068872	09/23/2022	1.270.00.0000	5730	001343	CUMMINS SALES AND SERVICE	P15809	S9-24773	761.43	Cummins Bridgeway Blanket
00068873	09/23/2022	1.222.04.9090	5310	000086	DEMCO	P15682	7167969	44.05	W13809350 Reddi Covers 8
00068873	09/23/2022	1.222.04.9090	5310	000086	DEMCO	P15682	7167969	107.22	W13809370 Reddi Covers 10
00068873	09/23/2022	1.222.04.9090	5310	000086	DEMCO	P15682	7167969	84.16	W 13735550 Book Tape 3" x
00068873	09/23/2022	1.222.04.9090	5310	000086	DEMCO	P15682	7167969	9.24	W12802680 Classification
00068873	09/23/2022	1.222.04.9090	5310	000086	DEMCO	P15682	7167969	63.74	W 13809340 Reddi-Covers 7 1/2
00068873	09/23/2022	1.222.04.9090	5310	000086	DEMCO	P15682	7167969	89.62	W13809380 Reddi Covers 11
00068873	09/23/2022	1.222.04.9090	5310	000086	DEMCO	P15682	7167969	56.44	W13735540 Book Tape 2' x
00068873	09/23/2022	1.222.04.9090	5310	000086	DEMCO	P15682	7167969	3.61	W12805570 Classification
00068873	09/23/2022	1.222.04.9090	5310	000086	DEMCO	P15682	7167969	168.81	W13809360 Reddi Covers 9
00068873	09/23/2022	1.222.04.9090	5310	000086	DEMCO	P15682	7167969	54.30	1 W13809390 Reddi Covers
00068873	09/23/2022	1.222.04.9090	5310	000086	DEMCO	P15682	7167969	44.84	W13735530 Book Tape 1 1/2
00068873	09/23/2022	1.222.04.9090	5310	000086	DEMCO		7167969	6.00	SHIPPING & HANDLING
00068874	09/23/2022	1.113.05.3060	5110	3420	EDMENTUM	P15837	INV196655	2,704.00	LICENSES 09/22-9/23
00068875	09/23/2022	1.260.99.0000	5930	000107	EMMETT HARDWARE INC.		1132	25.57	HOSE NOZZLE, RAID & BOX CUTTER
00068876	09/23/2022	1.111.01.0000	3110	2269	ESS MIDWEST INC		83456	179.54	09/09/2022 PAYROLL
00068876	09/23/2022	1.111.03.0000	3110	2269	ESS MIDWEST INC		83456	412.95	09/09/2022 PAYROLL
00068876	09/23/2022	1.113.05.0000	3110	2269	ESS MIDWEST INC		83456	59.85	09/09/2022 PAYROLL
00068876	09/23/2022	1.122.04.1940	3110	2269	ESS MIDWEST INC		83456	412.95	09/09/2022 PAYROLL
00068876	09/23/2022	1.293.00.0000	3110	2269	ESS MIDWEST INC		83456	1.00	09/09/2022 PAYROLL
00068877	09/23/2022	1.260.99.0000	3410	3409	FRONTIER COMMUNICATIONS		OH027510	342.63	810-387-0051-041100-5
00068877	09/23/2022	1.260.99.0000	3410	3409	FRONTIER COMMUNICATIONS		OH027511	131.34	810-324-2843-110169-5
00068878	09/23/2022	1.270.00.0000	5730	3159	HOLLAND BUS COMPANY	P15811	180794	149.03	SEAL, ENT. DOOR, LIP & FREIGHT
00068878	09/23/2022	1.270.00.0000	5730	3159	HOLLAND BUS COMPANY	P15811	180867	92.91	KIT FASTENER, MISC. & FREIGHT

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00068878	09/23/2022	1.270.00.0000	5730	3159	HOLLAND BUS COMPANY	P15811	181226	255.64	KIT,PADS, VENT,FUEL,TANK
00068878	09/23/2022	1.270.00.0000	5730	3159	HOLLAND BUS COMPANY	P15811	181305	4,182.44	FUEL TANK KIT,STRAP & FREIGHT
00068878	09/23/2022	1.270.00.0000	5730	3159	HOLLAND BUS COMPANY	P15811	181580	922.71	TANK HEAD ASSY & FREIGHT
00068879	09/23/2022	1.111.01.2015	3450	2818	HOUGHTON MIFFLIN HARCOURT	P15740	955681652	3,100.00	MATH EXPRESSIONS- GRADE K
00068879	09/23/2022	1.111.01.2015	3450	2818	HOUGHTON MIFFLIN HARCOURT	P15740	955681652	3,050.00	MATH EXPRESSIONS - GRADE 3
00068879	09/23/2022	1.111.01.2015	3450	2818	HOUGHTON MIFFLIN HARCOURT	P15740	955681652	3,650.00	MATH EXPRESSIONS - GRADE 2
00068879	09/23/2022	1.111.01.2015	3450	2818	HOUGHTON MIFFLIN HARCOURT	P15740	955681652	4,250.00	MATH EXPRESSIONS - GRADE 5
00068879	09/23/2022	1.111.01.2015	3450	2818	HOUGHTON MIFFLIN HARCOURT	P15740	955681652	4,050.00	MATH EXPRESSIONS - GRADE 4
00068879	09/23/2022	1.111.01.2015	3450	2818	HOUGHTON MIFFLIN HARCOURT	P15740	955681652	4,100.00	MATH EXPRESSIONS - GRADE 1
00068879	09/23/2022	1.111.01.2015	3450	2818	HOUGHTON MIFFLIN HARCOURT	P15740	955683723	1,600.00	MATH EXPRESSIONS - GRADE 1
00068879	09/23/2022	1.111.01.2015	3450	2818	HOUGHTON MIFFLIN HARCOURT	P15740	955683723	1,500.00	MATH EXPRESSIONS - GRADE 4
00068879	09/23/2022	1.111.01.2015	3450	2818	HOUGHTON MIFFLIN HARCOURT	P15740	955683723	1,600.00	MATH EXPRESSIONS - GRADE 5
00068879	09/23/2022	1.111.01.2015	3450	2818	HOUGHTON MIFFLIN HARCOURT	P15740	955683723	1,300.00	MATH EXPRESSIONS - GRADE 2
00068879	09/23/2022	1.111.01.2015	3450	2818	HOUGHTON MIFFLIN HARCOURT	P15740	955683723	1,100.00	MATH EXPRESSIONS- GRADE K
00068879	09/23/2022	1.111.01.2015	3450	2818	HOUGHTON MIFFLIN HARCOURT	P15740	955683723	1,150.00	MATH EXPRESSIONS - GRADE 3
00068880	09/23/2022	1.260.99.0000	3840	001211	JEFF'S RUBBISH DISPOSAL INC	P15720	OH027512	1,762.00	COMMERCIAL MONTHLY COST
00068881	09/23/2022	1.270.00.0000	5730	001780	KIMBALL MIDWEST	P15813	100210551	366.38	DRILL BITS, YELLOW PEN,CABLE
00068882	09/23/2022	1.000.00.0000	9402	0307	MESSA		2210-0106079	173,104.15	OCT 22 PREMIUM
00068882	09/23/2022	1.000.00.0000	9468	0307	MESSA		2210-0106079	(4,024.96)	OCT 22 PREMIUM
00068882	09/23/2022	1.000.00.0000	9409	0307	MESSA		2210-0106079	15,326.15	OCT 22 PREMIUM
00068883	09/23/2022	1.270.00.0000	5711	001381	MICHIGAN PETROLEUM TECHNOLOG	P15815	445426	3,136.35	Michigan Petroleum Blanket
00068883	09/23/2022	1.270.00.0000	5711	001381	MICHIGAN PETROLEUM TECHNOLOG	P15815	445561	3,782.50	Michigan Petroleum Blanket
00068884	09/23/2022	1.260.01.0000	5920	3426	NICHOLS PAPER & SUPPLY CO	P15650	6766347-00	904.40	38x58 .9MIL Liner BK
00068884	09/23/2022	1.260.02.0000	5920	3426	NICHOLS PAPER & SUPPLY CO	P15650	6766347-00	565.25	38x58 .9MIL Liner BK
00068884	09/23/2022	1.260.03.0000	5920	3426	NICHOLS PAPER & SUPPLY CO	P15650	6766347-00	452.20	38x58 .9MIL Liner BK
00068884	09/23/2022	1.260.05.0000	5920	3426	NICHOLS PAPER & SUPPLY CO	P15650	6766347-00	1,356.60	38x58 .9MIL Liner BK
00068884	09/23/2022	1.260.99.0000	5920	3426	NICHOLS PAPER & SUPPLY CO		6766347-00	10.00	FUEL/HANDLE
00068885	09/23/2022	1.252.00.0000	5910	0331	POSTMASTER		OH027513	60.00	Stamps
00068886	09/23/2022	1.111.03.9090	5110	0578	REALLY GOOD STUFF	P15701	7978990	12.90	MY TIMELINE POSTERS
00068886	09/23/2022	1.111.03.9090	5110	0578	REALLY GOOD STUFF	P15701	7978990	6.95	SHIPPING & HANDLING
00068887	09/23/2022	1.111.03.9090	5110	000217	SCHOOL SPECIALTY	P15707	208130381663	299.33	MCCARTY - 2 SHOPPING CARTS
00068887	09/23/2022	1.111.03.9090	5110	000217	SCHOOL SPECIALTY	P15707	208130381664	141.96	WHITE
00068887	09/23/2022	1.111.03.9090	5110	000217	SCHOOL SPECIALTY	P15707	208130381675	140.12	ERIN KAVANAGH
00068887	09/23/2022	1.111.03.9090	5110	000217	SCHOOL SPECIALTY	P15707	208130381692	129.93	SNIDER

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00068887	09/23/2022	1.111.03.9090	5110 000217 SCHOOL SPECIALTY	P15707	208130381698	130.76	POWERS
00068887	09/23/2022	1.111.03.9090	5110 000217 SCHOOL SPECIALTY	P15707	208130381700	35.84	OSTERLAND
00068887	09/23/2022	1.222.03.9090	5990 000217 SCHOOL SPECIALTY	P15702	208130392880	9.08	MEDIA CENTER/EVOLA
00068887	09/23/2022	1.111.03.9090	5110 000217 SCHOOL SPECIALTY	P15707	308104082734	124.18	ROOSE
00068887	09/23/2022	1.111.03.9090	5110 000217 SCHOOL SPECIALTY	P15707	308104083039	100.85	DEMICK
00068887	09/23/2022	1.111.03.9090	5110 000217 SCHOOL SPECIALTY	P15707	308104083057	134.46	RAYMO
00068888	09/23/2022	1.111.03.9090	5110 0182 SCHOOLMATE	P15696	IN000577409	277.50	Primary Student Planner
00068888	09/23/2022	1.111.03.9090	5110 0182 SCHOOLMATE	P15696	IN000577542	380.00	Elementary Planner
00068888	09/23/2022	1.111.03.9090	5110 0182 SCHOOLMATE	P15696	IN000577830	185.00	Kdg. Student Planner
00068889	09/23/2022	1.000.00.0000	9430 0487 SEG WORKERS COMPENSATION FUND		SEGWC100122	2,420.00	22-23 SECOND QTR BILLING
00068890	09/23/2022	1.270.00.0000	5720 2290 SHELBY GENERATOR LLC	P15820	29321	334.58	2 - 1131MF BATTERIES
00068891	09/23/2022	1.270.00.0000	3190 0863 ST. CLAIR COUNTY ROAD COM.		513568	716.78	GRADING & CHLORIDE OF BUS GAR
00068892	09/23/2022	1.111.01.9090	5110 0906 SUPER DUPER PUBLICATIONS	P15664	2761663A	19.95	Working Out with
00068892	09/23/2022	1.111.01.9090	5110 0906 SUPER DUPER PUBLICATIONS	P15664	2761663A	69.95	Phonological Awareness
00068893	09/23/2022	5.297.00.8511	5610 2856 SYSCO DETROIT LLC		458814018	656.97	FOOD
00068894	09/23/2022	1.266.00.3760	5990 4544 TAYLOR BROTHERS DOOR LOCK LLC	P15641	8507	(8.00)	DISCOUNT - FREE RELEASE
00068894	09/23/2022	1.266.00.3760	5990 4544 TAYLOR BROTHERS DOOR LOCK LLC	P15641	8507	10,239.75	16002 NIGHTLOCK LOCKDOWN
00068894	09/23/2022	1.266.00.3760	5990 4544 TAYLOR BROTHERS DOOR LOCK LLC	P15641	8507	9,250.00	INSTALLATION CHARGE
00068894	09/23/2022	1.266.00.3760	5990 4544 TAYLOR BROTHERS DOOR LOCK LLC	P15641	8507	8.00	18001 RELEASE TOOL
00068894	09/23/2022	1.266.00.3760	5990 4544 TAYLOR BROTHERS DOOR LOCK LLC	P15641	8507	228.31	SHIPPING UPS
00068895	09/23/2022	1.270.00.0000	5730 0483 TRACTION	P15824	1501P170190	679.18	LG STROKE WELDED,HUB CAP & MIS
00068895	09/23/2022	1.270.00.0000	5730 0483 TRACTION	P15824	1501P170856	223.50	DRYER/AIR ADIP
00068896	09/23/2022	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P15825	0526813-IN	292.09	LENS COVERS & MISC
00068896	09/23/2022	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P15825	0527614-IN	313.10	BLUE BIRD STEPS RIBBED
00068896	09/23/2022	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P15825	0527917-IN	255.64	7" CLEAR BACK UP LED & SEAT PA
00068897	09/23/2022	1.225.10.3060	3410 1108 VERIZON WIRELESS		9914824355	415.92	MOBILE BROADBAND
00068898	09/23/2022	1.270.00.0000	5730 2671 WELLER AUTO PARTS/FRONTIER	P15827	8829082	510.00	Weller Truck Frontier
00068899	09/23/2022	1.260.05.0000	5930 0837 YALE HARDWARE		655700	4.00	HIGH SCHOOL
00068899	09/23/2022	1.260.05.0000	5930 0837 YALE HARDWARE		655810	87.97	FLOOR LEVELER & BONDING LIQUID
00068899	09/23/2022	1.260.05.0000	5930 0837 YALE HARDWARE		656412	39.38	PAINT SUPPLIES
00068899	09/23/2022	1.270.00.0000	5730 0837 YALE HARDWARE		656434	18.17	UPS PACKAGE
00068899	09/23/2022	1.260.99.0000	5930 0837 YALE HARDWARE		656547	17.99	MAPP PRO FUEL
00068899	09/23/2022	1.260.05.0000	5930 0837 YALE HARDWARE		656740	86.95	PAINT AND TAPE
00068899	09/23/2022	1.260.99.0000	5932 0837 YALE HARDWARE		657325	42.90	PAINT TRAY,LINERS & BEE SPRAY

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00068899	09/23/2022	1.260.05.0000	5930 0837 YALE HARDWARE		657640	24.86	24" LEVEL,DRILL BIT & BOLTS
00068899	09/23/2022	1.260.01.0000	5930 0837 YALE HARDWARE		658168	10.99	TYLO PASSAGE DOORKNOB
00068899	09/23/2022	1.260.01.0000	5930 0837 YALE HARDWARE		658467	14.10	NUTS, BOLTS & WASHERS
00068899	09/23/2022	1.260.05.0000	5930 0837 YALE HARDWARE		658770	7.47	ROLLER CATCH & SASH LOCK
00068899	09/23/2022	1.260.05.0000	5930 0837 YALE HARDWARE		659279	39.98	2 V-BELTS
00068899	09/23/2022	1.260.99.0000	5930 0837 YALE HARDWARE		659336	25.99	12OZ AEROSOL LUBRICANT
00068899	09/23/2022	1.260.99.0000	5930 0837 YALE HARDWARE		659361	29.99	LOAD & GO 5.1" HEAD W/ADPT
00068900	09/26/2022	1.000.00.0000	9405 000319 TREASURER CITY OF PORT HURON		OH027514	272.40	3RD QUARTER CITY OF PH TAXES
00068901	09/28/2022	1.252.00.0000	3210 3543 ASHLEY GAROFALO		OH027544	142.50	REIMB. MILEAGE TO MSBO CONF.
00068902	09/28/2022	5.350.01.0000	5990 3833 BLAKE'S ORCHARD INC		OH027549	520.00	ENTRY FEE
00068903	09/28/2022	1.293.00.0000	3190 1597 CAL TER HAAR		744205	90.00	CERTIFIY WRESTLING SCALE
00068904	09/28/2022	1.270.00.0000	5730 001343 CUMMINS SALES AND SERVICE	P15809	S9-24994	(229.50)	CREDIT FOR SENSOR,NITROGEN OXI
00068904	09/28/2022	1.270.00.0000	5730 001343 CUMMINS SALES AND SERVICE	P15809	S9-25124	589.82	INJECTOR, DOSER & GASKET
00068904	09/28/2022	1.270.00.0000	5730 001343 CUMMINS SALES AND SERVICE	P15809	S9-25148	2,024.39	KIT, PARTICULATE FILTER
00068905	09/28/2022	1.283.00.0000	3450 3954 FIVE STAR TECHNOLOGY		26201	3,150.00	PIVOT 5D+ RENEWAL
00068906	09/28/2022	1.293.00.0000	7410 2434 GOODRICH PUBLIC SCHOOLS		OH027543	160.00	DIV 3-REG 18 GIRL'S GOLF ENTR
00068907	09/28/2022	1.293.00.0000	7410 1315 HOLLY MEADOWS GOLF COURSE		OH027542	138.00	BWAC TOURNAMENT GIRL'S GOLF
00068908	09/28/2022	5.297.00.0000	5990 2337 HUBERT		825526	176.40	SPOONS,SPATULAS & TURNERS
00068909	09/28/2022	1.270.00.0000	5730 001780 KIMBALL MIDWEST	P15813	100295604	648.48	DRILL BITS & MISC.
00068909	09/28/2022	1.270.00.0000	5730 001780 KIMBALL MIDWEST	P15813	100309258	(8.65)	CREDIT FOR ITEMS SHORTED
00068909	09/28/2022	1.270.00.0000	5730 001780 KIMBALL MIDWEST	P15813	100309457	5.55	10 HEX KEYS
00068910	09/28/2022	1.293.00.0000	7410 0077 LAKER HIGH SCHOOL/ ATHLETICS		OH027545	200.00	INV. ENTRY FEE - SOCCER
00068911	09/28/2022	1.111.01.2015	5110 4394 LITERACY RESOURCES LLC		225674	97.00	PRIMARY CURRICULUM 2022 BOOK
00068912	09/28/2022	1.270.00.0000	7410 3335 MACOMB/ST CLAIR COUNTY TRNSPRT		OH027546	75.00	2022-2023 MEMBERSHIP DUES
00068913	09/28/2022	1.241.01.0000	7410 000194 MEMSPA		OH027547	579.00	RICHARD CARLSON MEMBER DUES
00068913	09/28/2022	1.283.00.7662	3220 000194 MEMSPA		OH027548	975.00	2022 CONFRENCE - 3 PEOPLE
00068914	10/11/2022	1.293.00.0000	7410 4299 ALGONAC HIGH SCHOOL		OH027604	200.00	WRESTLING 01/7/2023
00068915	10/11/2022	1.293.00.0000	7410 3410 ALGONAC HS CROSS COUNTRY		OH027603	180.00	2022 MUSKRAT CLASSIC CROSS COU
00068916	10/11/2022	1.219.05.9090	7410 1043 BLUE WATER AREA CONFERENCE		2022	1,000.00	BWAC PRINCIPALS DUES
00068917	10/11/2022	1.293.00.0000	3190 001574 CARL'S SEPTIC SERVICE		00001930	525.00	5 PRTBL TLTS 092422-102422
00068918	10/11/2022	1.260.05.0000	3190 4581 CINTAS FIRE PROTECTION		OD26611565	189.20	FIRE EXTINGUISHER INSPECTION
00068918	10/11/2022	1.260.01.0000	3190 4581 CINTAS FIRE PROTECTION		OD26611695	554.48	FIRE EXTINGUISHER INSPECTION
00068918	10/11/2022	1.260.04.0000	3190 4581 CINTAS FIRE PROTECTION		OD26611696	241.69	FIRE EXTINGUISHER INSPECTION
00068918	10/11/2022	1.260.02.0000	3190 4581 CINTAS FIRE PROTECTION		OD26615805	193.70	FIRE EXTINGUISHER INSPECTION

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00068918	10/11/2022	1.260.03.0000	3190 4581 CINTAS FIRE PROTECTION		OD26615806	192.80	FIRE EXTINGUISHER INSPECTION
00068919	10/11/2022	1.260.07.0000	3830 000377 CITY OF YALE		WTRSWR0822	22.14	BUS GARAGE - RIGHT
00068919	10/11/2022	1.260.07.0000	3830 000377 CITY OF YALE		WTRSWR0822	52.69	BUS GARAGE - LEFT
00068919	10/11/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0822	22.14	198 SCHOOL DR J.H. UPPER
00068919	10/11/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0822	372.06	247 SCHOOL DR/ HS LEFT METER
00068919	10/11/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0822	286.73	200 SCHOOL DR / ELEM
00068919	10/11/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0822	52.69	315 PARK AVE
00068919	10/11/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0822	351.17	198 SCHOOL DR J.H. DOWN
00068919	10/11/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0822	37.77	TENNIS COURTS
00068919	10/11/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0822	242.01	247 SCHOOL DR/ HS RIGHT METER
00068919	10/11/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0822	2,103.45	PRAC. FOOTBALL FIELD
00068920	10/11/2022	5.297.00.0000	5990 001118 COMMERCIAL KITCHEN SERVICE		457229	835.10	FAN MOTOR,DRAIN PAN & THERMOST
00068921	10/11/2022	1.284.00.0000	3160 4087 COMMUNITY EDUCATION NETWORK		CEN00542	4,657.50	2ND QTR BILLIN INTERNET FEE
00068922	10/11/2022	1.270.00.0000	5730 001343 CUMMINS SALES AND SERVICE	P15809	S9-25374	510.92	TENSIONER BELT & WATER PUMP KI
00068923	10/11/2022	1.266.00.0000	3190 002090 DYCK SECURITY SERVICES INC		S21162	112.50	HS OFF PANIC NOT WORKING
00068924	10/11/2022	1.215.00.0000	3210 2959 JENNIFER AGUINAGA		OH027606	50.00	0913-0930/22 MLG REIMBURSEMENT
00068925	10/11/2022	1.285.00.0000	7410 4588 KATIEANN ALLEN		OH027605	45.00	SUB PERMIT REIMBURSE- ONE TIME
00068926	10/11/2022	1.260.01.0000	2990 COUSINO MICHELLE COUSINO		OH027607	70.00	HEAD CUSTODIAN OUTERWEAR REIMB
00068927	10/11/2022	1.260.99.0000	2990 2428 SERIOUS GRAPHICS & SIGNS	P15719	4244	54.00	Cry Blend Adult Hooded
00068927	10/11/2022	1.260.99.0000	2990 2428 SERIOUS GRAPHICS & SIGNS	P15719	4244	198.00	Heavy Duty Full Zip Hooded
00068927	10/11/2022	1.260.99.0000	2990 2428 SERIOUS GRAPHICS & SIGNS	P15719	4244	68.00	Dry Blend Adult Crew Neck
00068927	10/11/2022	1.260.99.0000	2990 2428 SERIOUS GRAPHICS & SIGNS	P15719	4244	40.00	Touch Tex Long Sleeve Work
00068927	10/11/2022	1.260.99.0000	2990 2428 SERIOUS GRAPHICS & SIGNS	P15719	4244	308.00	Cornerstone Womens Snag
00068927	10/11/2022	1.260.99.0000	2990 2428 SERIOUS GRAPHICS & SIGNS	P15719	4244	38.00	Harriton Womens Full Zip
00068927	10/11/2022	1.260.99.0000	2990 2428 SERIOUS GRAPHICS & SIGNS	P15719	4244	308.00	Red Kap Lightweight Crew
00068927	10/11/2022	1.260.99.0000	2990 2428 SERIOUS GRAPHICS & SIGNS	P15719	4244	108.00	Red Kap Cargo Pant w/
00068927	10/11/2022	1.260.99.0000	2990 2428 SERIOUS GRAPHICS & SIGNS	P15719	4244	36.00	Personalized Names
00068927	10/11/2022	1.260.99.0000	2990 2428 SERIOUS GRAPHICS & SIGNS	P15719	4244	136.00	Enza Ladies Varsity Fleece
00068927	10/11/2022	1.260.99.0000	2990 2428 SERIOUS GRAPHICS & SIGNS	P15719	4244	220.00	Red Kap Ladies Lightweight
00068927	10/11/2022	1.260.99.0000	2990 2428 SERIOUS GRAPHICS & SIGNS	P15719	4244	420.00	Dickies Ladies Slim Fir
00068927	10/11/2022	1.260.99.0000	2990 2428 SERIOUS GRAPHICS & SIGNS	P15719	4244	420.00	Embroidered Logo
00068927	10/11/2022	1.260.99.0000	2990 2428 SERIOUS GRAPHICS & SIGNS	P15719	4244	38.00	Heavy Duty Full Zip Hooded
00068927	10/11/2022	1.260.99.0000	2990 2428 SERIOUS GRAPHICS & SIGNS	P15719	4244	22.00	Dry Blend Adult Crew Neck
00068927	10/11/2022	1.260.99.0000	2990 2428 SERIOUS GRAPHICS & SIGNS	P15719	4244	90.00	Touch Tex Short Sleeve



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00068927	10/11/2022	1.260.99.0000	2990 2428	SERIOUS GRAPHICS & SIGNS	P15719 4244	32.00	Harriton Full Zip Fleece
00068927	10/11/2022	1.260.99.0000	2990 2428	SERIOUS GRAPHICS & SIGNS	P15719 4244	32.00	Touch Tex Long Sleeve
00068927	10/11/2022	1.260.99.0000	2990 2428	SERIOUS GRAPHICS & SIGNS	P15719 4244	56.00	Cornerstone Mens Snag
00068927	10/11/2022	1.260.99.0000	2990 2428	SERIOUS GRAPHICS & SIGNS	P15719 4244	32.00	Harriton Womens Full Zip
00068927	10/11/2022	1.260.99.0000	2990 2428	SERIOUS GRAPHICS & SIGNS	P15719 4244	39.00	Enza Ladies Varsity Fleece
00068927	10/11/2022	1.260.99.0000	2990 2428	SERIOUS GRAPHICS & SIGNS	P15719 4244	14.00	Dry Blend Adult T-Shirt
00068927	10/11/2022	1.260.99.0000	2990 2428	SERIOUS GRAPHICS & SIGNS	P15719 4244	70.00	Dy Blend Adult Short
00068927	10/11/2022	1.260.99.0000	2990 2428	SERIOUS GRAPHICS & SIGNS	P15719 4244	52.00	Dry Blend Adult Long
00068927	10/11/2022	1.260.99.0000	2990 2428	SERIOUS GRAPHICS & SIGNS	P15719 4244	66.00	Dry Blend Adult T-Shirt
00068927	10/11/2022	1.260.99.0000	2990 2428	SERIOUS GRAPHICS & SIGNS	P15719 4244	192.00	Dry Blend Adult Hooded
00068927	10/11/2022	1.260.99.0000	2990 2428	SERIOUS GRAPHICS & SIGNS	P15719 4244	28.00	Red Kap Mens Dura-Kap Work
00068927	10/11/2022	1.260.99.0000	2990 2428	SERIOUS GRAPHICS & SIGNS	P15719 4244	40.00	Dickies Ladies Premium
00068927	10/11/2022	1.260.99.0000	2990 2428	SERIOUS GRAPHICS & SIGNS	P15719 4244	105.00	Embroidered Name
00068927	10/11/2022	1.266.00.0000	3190 2428	SERIOUS GRAPHICS & SIGNS	4244	30.00	1 PT27 - NOY ON PO
00068927	10/11/2022	1.266.00.0000	3190 2428	SERIOUS GRAPHICS & SIGNS	4244	90.00	PT66- 3 NOT ON PO
00068928	10/11/2022	5.297.00.8511	5610 2856	SYSCO DETROIT LLC	458829301	1,081.22	FOOD
00068928	10/11/2022	5.297.00.8511	5610 2856	SYSCO DETROIT LLC	458844699	796.08	FOOD
00068928	10/11/2022	5.297.00.8511	5610 2856	SYSCO DETROIT LLC	458862600	568.88	FOOD
00068929	10/14/2022	1.000.00.0000	9425 4559	ADN ADMINISTRATORS INC	10709	3,232.47	SELF FUNDED DENTAL & VISION
00068930	10/14/2022	1.118.01.3433	7410 3833	BLAKE'S ORCHARD INC	101422GSRP	273.00	ADMISSION FOR FIELD TRIP
00068931	10/14/2022	1.219.05.0000	3190 4481	COMPLETE PARTY RENTAL	09677	1,176.96	TENT RENTAL FOR HOMECOMING
00068932	10/14/2022	1.111.01.3060	3450 3420	EDMENTUM	INV198989	1,080.00	READING EGGS YES
00068932	10/14/2022	1.111.02.3060	3450 3420	EDMENTUM	INV198989	720.00	READING EGGS AES
00068932	10/14/2022	1.111.03.3060	3450 3420	EDMENTUM	INV198989	320.00	READING EGGS FES
00068933	10/14/2022	4.456.28.0000	6220 3254	SENTINEL TECHNOLOGIES INC	P15649 P694112	816.00	BACK BOX FOR ROUND CEILING
00068933	10/14/2022	4.456.28.0000	6220 3254	SENTINEL TECHNOLOGIES INC	P15649 P694112	22,268.00	IP SPEAKER OUTDOOR
00068933	10/14/2022	4.456.28.0000	6220 3254	SENTINEL TECHNOLOGIES INC	P15649 P694112	846.52	SOFTWARE PROVISIONING
00068933	10/14/2022	4.456.28.0000	6220 3254	SENTINEL TECHNOLOGIES INC	P694112	53.00	SHIPPING
00068933	10/14/2022	4.456.28.0000	6220 3254	SENTINEL TECHNOLOGIES INC	P15649 P694112	5,865.00	IP SPEAKER FLUSH MOUNT NO
00068933	10/14/2022	4.456.28.0000	6220 3254	SENTINEL TECHNOLOGIES INC	P15649 P694112	3,920.00	CALL SWITCH W VOLUME
00068933	10/14/2022	4.456.28.0000	6220 3254	SENTINEL TECHNOLOGIES INC	P15649 P694112	14,507.50	INFORMACAST FUSION USER
00068933	10/14/2022	4.456.28.0000	6220 3254	SENTINEL TECHNOLOGIES INC	P15649 P694112	33,936.00	IP SPEAKER CEILING MOUNT
00068933	10/14/2022	4.456.28.0000	6220 3254	SENTINEL TECHNOLOGIES INC	P15649 P694112	3,128.00	IP SPEAKER SURFACE MOUNT
00068933	10/14/2022	4.456.28.0000	6220 3254	SENTINEL TECHNOLOGIES INC	P15649 P694112	11,956.00	IP POE 12 IN DOUBLE SIDED

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00068933	10/14/2022	4.456.28.0000	6220	3254	SENTINEL TECHNOLOGIES INC	P15649	P694112	14,742.00	INFORMACAST FUSION IP
00068933	10/14/2022	4.456.28.0000	6220	3254	SENTINEL TECHNOLOGIES INC	P15649	P694112	12,036.00	SINGLE ROUND CEILING IP
00068933	10/14/2022	4.456.28.0000	6220	3254	SENTINEL TECHNOLOGIES INC		P694526	15,327.00	ADD. PHONES FOR PROJECT
00068933	10/14/2022	4.456.28.0000	6220	3254	SENTINEL TECHNOLOGIES INC	P15649	P695696	88,208.00	IP CLOCK SPEAKER ANALOG
00068933	10/14/2022	4.456.28.0000	6220	3254	SENTINEL TECHNOLOGIES INC	P15649	P695696	56,478.61	CABLING INFRASTRUCTURE -
00068933	10/14/2022	4.456.28.0000	6220	3254	SENTINEL TECHNOLOGIES INC	P15649	P695696	714.00	DROP CEILING BRACKETS FOR
00068934	10/14/2022	1.266.00.3760	6410	4560	STRUCTURED TECHNOLOGIES GROUP	P15778	15767STG	17,900.00	Door Access Project per
00068934	10/14/2022	1.284.00.0000	5990	4560	STRUCTURED TECHNOLOGIES GROUP	P15782	15768STG	2,210.00	District Conference Room
00068935	10/14/2022	1.283.00.7663	3220	3110	THERESE DAMMAN		OH027618	139.00	REIMB. FOR 1 HOTEL NIGHT
00068936	10/18/2022	1.111.03.3060	3450	4144	3P LEARNING INC		12893670	2,367.00	MATHSEEDS SUBSCRIPTION 22-23
00068937	10/18/2022	1.113.05.0000	5110	2263	AMAZON CAPITAL SERVICES		167V-17L1-4W3D	143.60	Yearbook order-8 gadget bags
00068937	10/18/2022	1.226.00.1941	5910	2263	AMAZON CAPITAL SERVICES		19V1-VJNH-JQP9	271.97	PAPER SHREDDER & 2 DESK CALEND
00068937	10/18/2022	1.111.01.9090	5110	2263	AMAZON CAPITAL SERVICES	P15660	1KXJ-YK1P-LW4W	7.95	NiToy Silicone Keyboard
00068937	10/18/2022	1.111.01.9090	5110	2263	AMAZON CAPITAL SERVICES	P15660	1KXJ-YK1P-LW4W	40.36	Classroom Keepers Mailbox,
00068937	10/18/2022	1.111.01.9090	5110	2263	AMAZON CAPITAL SERVICES	P15660	1KXJ-YK1P-LW4W	26.49	Kids Carpet Playmat Rug
00068937	10/18/2022	1.111.01.9090	5110	2263	AMAZON CAPITAL SERVICES	P15660	1KXJ-YK1P-LW4W	69.95	Glare Share (10-Pack)
00068937	10/18/2022	5.350.02.0000	5990	2263	AMAZON CAPITAL SERVICES		1MXDTNMQ-HTP4	173.99	2 DRAW MOBILE FILING CABINET
00068937	10/18/2022	1.113.05.9090	3610	2263	AMAZON CAPITAL SERVICES	P15770	1NQQ-NWJ1-	190.89	original HP 90A Black
00068937	10/18/2022	1.113.05.9090	3610	2263	AMAZON CAPITAL SERVICES	P15770	1NQQ-NWJ1-	534.89	Original HP 508A
00068937	10/18/2022	1.113.05.9090	3610	2263	AMAZON CAPITAL SERVICES	P15770	1NQQ-NWJ1-	169.99	Original HP 508A Black
00068937	10/18/2022	1.241.01.9090	5910	2263	AMAZON CAPITAL SERVICES	P15757	1PH1-Q4F1-NNYH	135.74	YOSUN V13h010157 Projector
00068937	10/18/2022	5.350.01.0000	5990	2263	AMAZON CAPITAL SERVICES	P15781	1Q76-QN7N-JFXP	27.99	AUTOMATIC SOAP DISPENSER,
00068937	10/18/2022	5.350.01.0000	5990	2263	AMAZON CAPITAL SERVICES	P15781	1Q76-QN7N-JFXP	179.76	TOWER FAN ADJUSTABLE
00068937	10/18/2022	5.350.01.0000	5990	2263	AMAZON CAPITAL SERVICES	P15781	1Q76-QN7N-JFXP	24.85	SUNEE 30 PACK OVERSIZED
00068937	10/18/2022	5.350.01.0000	5990	2263	AMAZON CAPITAL SERVICES	P15781	1Q76-QN7N-JFXP	27.99	AUTOMATIC SOAP DISPENSER,
00068937	10/18/2022	5.350.01.0000	5990	2263	AMAZON CAPITAL SERVICES	P15781	1Q76-QN7N-JFXP	119.95	LUXTON AUTOMATIC HAND
00068937	10/18/2022	5.350.01.0000	5990	2263	AMAZON CAPITAL SERVICES	P15781	1Q76-QN7N-JFXP	39.99	NTF3000US NO TOUCH PLUS
00068937	10/18/2022	5.350.01.0000	5990	2263	AMAZON CAPITAL SERVICES	P15781	1Q76-QN7N-JFXP	179.00	MIDEA COMPACT ALL
00068938	10/18/2022	1.000.00.0000	9102	4572	CHACE PALMATEER		OH027628	1,000.00	EXTRA HCOMING CHANGE FOR GATE
00068939	10/18/2022	1.259.00.0000	7610	000452	COUNTY OF ST. CLAIR		OH027633	6,276.56	SCHOOL OPER REFUND PER COUNTY
00068940	10/18/2022	1.111.01.0000	3110	2269	ESS MIDWEST INC		83696	532.64	09/23/2022 PAYROLL
00068940	10/18/2022	1.111.01.0000	3110	2269	ESS MIDWEST INC		83696	652.33	09/23/2022 PAYROLL
00068940	10/18/2022	1.111.02.0000	3110	2269	ESS MIDWEST INC		83696	119.69	09/23/2022 PAYROLL
00068940	10/18/2022	1.111.03.0000	3110	2269	ESS MIDWEST INC		83696	128.67	09/23/2022 PAYROLL

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00068940	10/18/2022	1.112.04.0000	3110	2269		ESS MIDWEST INC	83696	538.61	09/23/2022 PAYROLL
00068940	10/18/2022	1.113.05.0000	3110	2269		ESS MIDWEST INC	83696	1,077.21	09/23/2022 PAYROLL
00068940	10/18/2022	1.118.01.9000	3110	2269		ESS MIDWEST INC	83696	532.64	09/23/2022 PAYROLL
00068940	10/18/2022	1.118.03.9000	3110	2269		ESS MIDWEST INC	83696	807.94	09/23/2022 PAYROLL
00068940	10/18/2022	1.122.02.1101	3110	2269		ESS MIDWEST INC	83696	1.00	09/23/2022 PAYROLL
00068940	10/18/2022	1.122.03.1940	3110	2269		ESS MIDWEST INC	83696	59.85	09/23/2022 PAYROLL
00068940	10/18/2022	1.122.04.1940	3110	2269		ESS MIDWEST INC	83696	1,376.50	09/23/2022 PAYROLL
00068940	10/18/2022	1.122.05.1940	3110	2269		ESS MIDWEST INC	83696	359.07	09/23/2022 PAYROLL
00068940	10/18/2022	1.293.00.0000	3110	2269		ESS MIDWEST INC	83696	122.69	09/23/2022 PAYROLL
00068940	10/18/2022	1.111.01.0000	3110	2269		ESS MIDWEST INC	83965	1,065.28	10/7/2022 PAYROLL
00068940	10/18/2022	1.111.02.0000	3110	2269		ESS MIDWEST INC	83965	379.04	10/7/2022 PAYROLL
00068940	10/18/2022	1.111.03.0000	3110	2269		ESS MIDWEST INC	83965	394.99	10/7/2022 PAYROLL
00068940	10/18/2022	1.112.04.0000	3110	2269		ESS MIDWEST INC	83965	1,089.20	10/7/2022 PAYROLL
00068940	10/18/2022	1.113.05.0000	3110	2269		ESS MIDWEST INC	83965	1,044.30	10/7/2022 PAYROLL
00068940	10/18/2022	1.118.01.9000	3110	2269		ESS MIDWEST INC	83965	532.63	10/7/2022 PAYROLL
00068940	10/18/2022	1.118.03.9000	3110	2269		ESS MIDWEST INC	83965	689.25	10/7/2022 PAYROLL
00068940	10/18/2022	1.122.01.1940	3110	2269		ESS MIDWEST INC	83965	299.23	10/7/2022 PAYROLL
00068940	10/18/2022	1.122.02.1101	3110	2269		ESS MIDWEST INC	83965	1.00	10/7/2022 PAYROLL
00068940	10/18/2022	1.122.02.1940	3110	2269		ESS MIDWEST INC	83965	119.69	10/7/2022 PAYROLL
00068940	10/18/2022	1.122.04.1940	3110	2269		ESS MIDWEST INC	83965	688.25	10/7/2022 PAYROLL
00068940	10/18/2022	1.122.05.1940	3110	2269		ESS MIDWEST INC	83965	1.00	10/7/2022 PAYROLL
00068940	10/18/2022	1.221.00.7663	3110	2269		ESS MIDWEST INC	83965	634.38	10/7/2022 PAYROLL
00068940	10/18/2022	1.225.00.0000	3110	2269		ESS MIDWEST INC	83965	257.34	10/7/2022 PAYROLL
00068940	10/18/2022	1.293.00.0000	3110	2269		ESS MIDWEST INC	83965	121.69	10/7/2022 PAYROLL
00068940	10/18/2022	5.350.01.0000	3110	2269		ESS MIDWEST INC	83965	137.65	10/7/2022 PAYROLL
00068941	10/18/2022	1.293.00.0000	3190	4361		FINALFORMS	0087218CC	1,545.00	FALL SPORT INVOICE
00068942	10/18/2022	1.260.99.0000	3410	3409		FRONTIER COMMUNICATIONS	OH027619	134.10	810-384-8010-011797-5
00068943	10/18/2022	1.232.00.0000	7410	4589		FUTURE OF LEARNING COUNCIL	2023-044	2,500.00	22-23 FLC MEMBERSHIP DUES
00068944	10/18/2022	1.270.00.0000	5730	3159	P15811	HOLLAND BUS COMPANY	182225	282.26	Holland Bus Blanket PO
00068945	10/18/2022	1.111.03.9090	5110	4393	P15834	iknowit.com	1300	1,325.00	Quote ID # 1000-1673
00068946	10/18/2022	1.285.00.0000	7410	T0190		JAMI KOROLDEN	OH027621	45.00	ONE TIME REIMB. FOR SUB PERMIT
00068947	10/18/2022	1.260.02.0000	2990	1952		JIM PELTIER	OH027629	100.00	REIMB. OUTERWEAR PER CONTRACT
00068948	10/18/2022	1.285.00.0000	7410	3920		KIMBERLY SCHOTT	OH027632	45.00	ONE TIME REIMB. SUB PERMIT
00068949	10/18/2022	1.257.04.9090	4910	2137		KONICA MINOLTA BUSINESS	282253874	65.23	BIZHUB 808 JR. HIGH

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00068949	10/18/2022	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		282254169	87.02	BIZHUB 808 AVOCA
00068949	10/18/2022	1.257.03.9090	4910 2137 KONICA MINOLTA BUSINESS		282254370	95.69	BIZHUB 808 FES
00068949	10/18/2022	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		282254466	25.76	BIZHUB 360I HIGH SCHOOL
00068949	10/18/2022	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		282254650	19.10	BIZHUB 808 C.O.
00068949	10/18/2022	1.257.01.9090	4910 2137 KONICA MINOLTA BUSINESS		282255023	16.94	BIZHUB 360I YES OFFICE
00068949	10/18/2022	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		282255107	7.95	BIZHUB 360I AES OFFICE
00068949	10/18/2022	1.257.03.9090	4910 2137 KONICA MINOLTA BUSINESS		282255111	9.65	BIZHUB 360I FES OFFICE
00068949	10/18/2022	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		282255202	11.44	BIZHUB 227 BUS GARAGE
00068949	10/18/2022	1.257.04.9090	4910 2137 KONICA MINOLTA BUSINESS		282255203	10.96	BIZHUB 360I JR. HIGH OFFICE
00068949	10/18/2022	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		282255206	87.01	BIZHUB 808 HIGH SCHOOL OFFICE
00068949	10/18/2022	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		282255397	2.88	BIZHUB 227 SPEC ED
00068949	10/18/2022	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		9008888069	7.81	BIZHUB 751 C.O.
00068949	10/18/2022	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		9008888069	6.70	BIZHUB 223 AES
00068949	10/18/2022	1.257.04.9090	4910 2137 KONICA MINOLTA BUSINESS		9008888069	16.90	BIZHUB 223 JR. HIGH
00068949	10/18/2022	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		9008888069	4.80	BIZHUB 223 HIGH SCHOOL
00068949	10/18/2022	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		9008888069	6.47	BIZHUB 223
00068951	10/18/2022	5.350.01.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15736	295235092122	409.95	KIDS COLORS STACKING
00068951	10/18/2022	5.350.01.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15736	295235092822	3,199.00	LANGUAGE & LITERACY
00068951	10/18/2022	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15785	419655090722	39.99	WHAT'S THE RHYME? SORTING
00068951	10/18/2022	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15785	419655090722	129.00	CLEAR-VIEW BINS- SET OF 12
00068951	10/18/2022	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15785	419655090722	26.39	ALPHA-BOTS
00068951	10/18/2022	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15785	419655090722	49.99	MAGNETIC COLOR MAZE
00068951	10/18/2022	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15785	419655090722	31.99	UNLOCK IT! NUMBER MATCH
00068951	10/18/2022	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15785	419655090722	199.00	WASHABLE SENSORY PLAY
00068951	10/18/2022	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15785	419655090722	299.00	SCIENCE INSTANT LEARNING
00068951	10/18/2022	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15785	419655090722	69.99	KID-SAFE APPLIANCES -
00068951	10/18/2022	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15785	419655090722	12.99	MINDFUL BREATHING BOARD
00068951	10/18/2022	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15785	419655090722	69.99	ARTS & CRAFTS SUPPLY
00068951	10/18/2022	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15785	419655090722	15.98	MAGNETIC LETTERS -
00068951	10/18/2022	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15785	419655090722	119.20	DISHWASHER-SAFE BASKETS-
00068951	10/18/2022	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15785	419655090722	1,999.00	FLEX-SPACE MOBILE 36-TRAY
00068951	10/18/2022	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15785	419655090722	143.20	LAKESHORE MATH COUNTERS
00068951	10/18/2022	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS		419655090722	2,294.14	FREIGHT
00068951	10/18/2022	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15785	419655090722	59.99	REAL-ACTION FIRE ENGINE

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00068951	10/18/2022	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15785	419655090722	39.99	REAL-WORKING CASH REGISTER
00068951	10/18/2022	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15785	419655090722	39.99	MOODS & EMOTIONS MIRRORS
00068951	10/18/2022	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15785	419655090722	278.00	SEE-INSIDE BINS - SET OF
00068951	10/18/2022	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15785	419655090722	16.99	FINE MOTOR SCISSOR SCOOPS-
00068951	10/18/2022	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15785	419655090722	199.00	2-WAY SAND & WATER TABLE
00068951	10/18/2022	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15785	419655090722	49.98	FLEX-SPACE WOBBLE CUSHION
00068951	10/18/2022	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15785	419655090722	189.00	CLASSIC DOLLHOUSE
00068951	10/18/2022	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15785	419655090722	2,869.00	FLEX-SPACE WOBBLE CHAIR
00068951	10/18/2022	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15785	419655090722	1,298.00	FLEX-SPACE MOBILE
00068951	10/18/2022	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15785	419655090722	149.00	CAN DO! SCIENCE DISCOVERY
00068951	10/18/2022	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15785	419655090722	259.98	MAGNA-TILES- MASTER SET
00068951	10/18/2022	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15785	419655090722	1,758.00	CLASSIC BIRCH BIG GINS
00068951	10/18/2022	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15785	419655090722	32.99	LAUNCH & LEARN ALPHABET
00068951	10/18/2022	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15785	419655090722	7.99	MAGNETIC NUMBERS
00068951	10/18/2022	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15785	419655090722	8.99	UNIFIX 1-10 STAIR
00068951	10/18/2022	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15785	419655090722	15.99	FEELINGS & EMOTIONS DOUGH
00068951	10/18/2022	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15785	419655090722	47.99	SNAP-TOGETHER LETTER
00068951	10/18/2022	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15785	419655090722	15.98	MAGNETIC LETTER -
00068951	10/18/2022	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15785	419655090722	39.99	TEN-FRAMES CLASS SET
00068951	10/18/2022	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15785	419655090722	149.00	NO-SLIP CLASSROOM STEP
00068951	10/18/2022	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15785	419655090722	69.99	TREASURES AWAIT! ADVENTURE
00068951	10/18/2022	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15785	419655090722	29.99	KID-TOUGH DUMP TRUCK
00068951	10/18/2022	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15785	419655090722	27.99	TWEEZER TONGS COLOR
00068951	10/18/2022	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15785	419655090722	26.39	CATCH A LETTER MAGNETIC
00068951	10/18/2022	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15785	419655090722	39.99	MAGNETIC LETTER BUILDERS -
00068951	10/18/2022	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15785	419655090722	49.98	FLEX-SPACE WOBBLE CUSHION
00068951	10/18/2022	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15785	419655090722	15.99	CREATE-A-BURGER SEQUENCING
00068951	10/18/2022	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15785	419655090722	13.59	NUMBER- BOTS
00068951	10/18/2022	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15785	419655090722	36.99	SENSORY TUBS- SET OF 3
00068951	10/18/2022	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15785	419655090722	199.00	ALPHABET SOUNDS TEACHING
00068951	10/18/2022	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15785	419655090722	49.98	FLEX-SPACE WOBBLE CUSHION
00068951	10/18/2022	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15785	419655090722	399.00	LAKESHORE EASY-STACK COT
00068951	10/18/2022	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15785	419655090722	109.00	LAKESHORE POSE & PLAY
00068951	10/18/2022	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15785	419655090722	29.99	KID-TOUGH RECYCLING TRUCK

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00068951	10/18/2022	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15785	419655090722	159.00	BIG HUGGABLE & WASHABLE
00068951	10/18/2022	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15785	419655090722	299.00	LANGUAGE INSTANT LEARNING
00068951	10/18/2022	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15785	419655090722	59.99	LET'S GET MOVING! ACTIVITY
00068951	10/18/2022	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15785	419655090722	239.00	LAKESHORE HEAVY-DUTY
00068951	10/18/2022	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15785	419655090722	39.99	ALPHABET LEARNING LOCKS
00068951	10/18/2022	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15785	419655090722	39.99	PET VET CENTER
00068951	10/18/2022	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15785	419655090722	34.99	POSITIONAL WORDS RESOURCE
00068951	10/18/2022	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15785	419655090722	19.99	SQUISH & SQUEEZE SENSORY
00068951	10/18/2022	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15785	419655090722	87.92	HEAVY-DUTY MID-SLEEVED
00068951	10/18/2022	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15785	419655090722	1,199.00	HEAVY-DUTY ALL-IN-ONE
00068951	10/18/2022	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15785	419655090722	149.00	LAKESHORE MEASUREMENT
00068951	10/18/2022	5.350.01.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15845	542681092822	84.95	LARGE UNBREAKABLE CRAFT
00068951	10/18/2022	5.350.01.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15845	542681092822	459.00	HELP-YOURSELF HEAVY-DUTY
00068951	10/18/2022	5.350.01.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15845	542681092822	163.94	ESTIMATED SHIPPING
00068952	10/18/2022	1.284.00.0000	5990 1074 LIGHTSPEED TECHNOLOGIES INC	P15783	144668	1,287.00	975-FD Catalog #192061
00068952	10/18/2022	1.284.00.0000	5990 1074 LIGHTSPEED TECHNOLOGIES INC	P15783	144668	1,287.00	975-FD Catalog #192061
00068952	10/18/2022	1.284.00.0000	5990 1074 LIGHTSPEED TECHNOLOGIES INC	P15783	144668	1,287.00	975-FD Catalog #192061
00068953	10/18/2022	1.111.01.2015	5110 4394 LITERACY RESOURCES LLC		157172	172.78	KINDERGARTEN PHONEMIC YES
00068953	10/18/2022	1.111.02.2015	5110 4394 LITERACY RESOURCES LLC		157172	86.39	KINDERGARTEN PHONEMIC AES
00068953	10/18/2022	1.111.03.2015	5110 4394 LITERACY RESOURCES LLC		157172	86.39	KINDERGARTEN PHONEMIC FES
00068954	10/18/2022	1.221.00.0000	3220 000184 MACOMB ISD		OH027622	100.00	AAC CORE VOC TRAIN.-M.ROSSOW
00068954	10/18/2022	1.221.00.0000	3220 000184 MACOMB ISD		OH027622	100.00	AAC CORE VOC TRAIN.-S.KOCIS
00068954	10/18/2022	1.221.00.3433	3220 000184 MACOMB ISD		OH027622	100.00	AAC CORE VOC TRAIN.-R.MCLARTY
00068954	10/18/2022	5.350.01.0000	3220 000184 MACOMB ISD		OH027622	100.00	AAC CORE VOC TRAIN.-J.MCFADDEN
00068955	10/18/2022	1.252.00.0000	7410 000185 MACOMB-ST.CLAIR BUS. OFFICIALS		OH027626	150.00	22/23 MEMBERSHIP DUES
00068956	10/18/2022	1.293.00.0000	7410 0094 MARYSVILLE HIGH SCHOOL		OH027623	310.00	2022 CROSS COUNTRY INVITATIONA
00068957	10/18/2022	1.293.00.0000	7410 1874 MAYVILLE HIGH SCHOOL		OH027624	190.00	MAYVILLE CROSS COUNTRY MEET
00068958	10/18/2022	1.127.05.3440	3220 4436 MBEA		#10300	300.00	MBEA FALL CONF. M.WINCHESTER
00068959	10/18/2022	1.270.00.0000	3190 3344 MCLAREN PORT HURON		55038	144.00	3 DRUG SCREENINGS- BUS DRIVERS
00068960	10/18/2022	1.241.02.9090	5910 1715 MFASCO HEALTH SAFETY	P15790	IN859093	19.00	BANDAIDS 1"X3" BOX OF 100
00068960	10/18/2022	1.241.02.9090	5910 1715 MFASCO HEALTH SAFETY	P15790	IN859093	3.13	ESTIMATED SHIPPING
00068960	10/18/2022	1.241.02.9090	5910 1715 MFASCO HEALTH SAFETY	P15790	IN859093	3.13	ESTIMATED SHIPPING
00068960	10/18/2022	1.241.02.9090	5910 1715 MFASCO HEALTH SAFETY	P15790	IN859093	16.00	BANDAIDS 3/4"X3" BOX OF
00068960	10/18/2022	1.241.03.9090	5910 1715 MFASCO HEALTH SAFETY	P15790	IN859093	6.89	ESTIMATED SHIPPING

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00068960	10/18/2022	1.241.03.9090	5910	1715	MFASCO HEALTH SAFETY	P15790	IN859093	35.20	BANDAIDS 3/4"X3" BOX OF
00068960	10/18/2022	1.241.04.9090	5910	1715	MFASCO HEALTH SAFETY	P15790	IN859093	6.26	ESTIMATED SHIPPING
00068960	10/18/2022	1.241.04.9090	5910	1715	MFASCO HEALTH SAFETY	P15790	IN859093	38.00	BANDAIDS 1'X3' BOX OF 100
00068960	10/18/2022	1.241.05.9090	5910	1715	MFASCO HEALTH SAFETY	P15790	IN859093	22.80	1" X 3" BANDAIDS BOX OF
00068960	10/18/2022	1.241.05.9090	5910	1715	MFASCO HEALTH SAFETY	P15790	IN859093	3.73	ESTIMATED SHIPPING
00068961	10/18/2022	1.293.00.0000	7410	4590	MHSAA/CAP		SALES0000000170	60.00	MHSAA CAP 1 TRAIN S.CHURCHILL
00068962	10/18/2022	1.231.00.0000	3220	000209	MICH ASSN OF SCHOOL BOARDS		26188	396.00	LEADERSHIP CONF. P.BULLARD
00068963	10/18/2022	1.270.00.0000	5710	001381	MICHIGAN PETROLEUM TECHNOLOG		0698841-IN	463.65	DD GAL DEFENDAL HD ELC 50/50
00068963	10/18/2022	1.270.00.0000	5710	001381	MICHIGAN PETROLEUM TECHNOLOG		0698841-IN	542.40	KEND L-427 SUPER BLU#2
00068963	10/18/2022	1.270.00.0000	5710	001381	MICHIGAN PETROLEUM TECHNOLOG		0698841-IN	20.00	1 FULL DRUM CHARGE
00068963	10/18/2022	1.270.00.0000	5711	001381	MICHIGAN PETROLEUM TECHNOLOG	P15815	445341	3,790.50	Michigan Petroleum Blanket
00068963	10/18/2022	1.270.00.0000	5711	001381	MICHIGAN PETROLEUM TECHNOLOG	P15815	446883	4,072.18	Michigan Petroleum Blanket
00068963	10/18/2022	1.270.00.0000	5710	001381	MICHIGAN PETROLEUM TECHNOLOG		C21794	(30.00)	CREDIT 2 DRUM CHARGES 15.00 EA
00068964	10/18/2022	1.293.00.0000	7410	3394	MICHIGAN STATE UNIVERSITY		OH027625	300.00	MSU CROSS COUNTRY MEET
00068965	10/18/2022	1.111.01.3060	5110	3679	MOBY MAX	P15836	383844	1,025.00	DISTRICT MOBY MAX LICENSE
00068965	10/18/2022	1.111.02.3060	5110	3679	MOBY MAX	P15836	383844	770.00	DISTRICT MOBY MAX LICENSE
00068965	10/18/2022	1.111.03.3060	5110	3679	MOBY MAX	P15836	383844	770.00	DISTRICT MOBY MAX LICENSE
00068965	10/18/2022	1.112.04.3060	5110	3679	MOBY MAX	P15836	383844	1,250.00	DISTRICT MOBY MAX LICENSE
00068965	10/18/2022	1.113.05.3060	5110	3679	MOBY MAX	P15836	383844	1,311.00	DISTRICT MOBY MAX LICENSE
00068966	10/18/2022	1.222.03.9090	5990	000235	NATIONAL WILDLIFE FEDERATION	P15709	OH027627	33.95	RANGER RICK 2 YEAR
00068967	10/18/2022	1.285.00.0000	3210	3175	NICHOLE GREEN		OH027620	39.38	REIMB. MLG. PUPIL ACCT. MEETIN
00068967	10/18/2022	1.283.00.0000	5910	3175	NICHOLE GREEN		OH027635	60.36	NEW NOTARY STAMP- NAME CHANGE
00068968	10/18/2022	1.232.00.0000	5910	000257	PETTY CASH-ADMINISTRATION		OH027630	45.62	REIMB. PETTY CASH- POSTAG
00068969	10/18/2022	1.113.05.9090	3610	000703	PORT HURON AREA SCHOOLS		AR062219	543.40	POST CARDS/STUDENT HB/NEWSLETT
00068969	10/18/2022	1.112.04.2015	5110	000703	PORT HURON AREA SCHOOLS		AR062220	213.95	NEXT UNIT FOR MI-STAR
00068969	10/18/2022	1.111.01.2015	5110	000703	PORT HURON AREA SCHOOLS		AR062221	440.46	PLTW LAUNCH LOGS
00068970	10/18/2022	1.293.00.0000	7410	1361	PORT HURON NORTHERN		OH027631	150.00	VOLLEYBALL TOURNAMENT 100122
00068971	10/18/2022	1.112.04.9090	5110	000217	SCHOOL SPECIALTY	P15685	208130380626	30.80	School Specialty-Kudera
00068971	10/18/2022	1.112.04.9090	5110	000217	SCHOOL SPECIALTY	P15685	208130381031	29.67	School Specialty-T.
00068971	10/18/2022	1.112.04.9090	5110	000217	SCHOOL SPECIALTY	P15685	208130381753	74.13	School Specialty-Morgan
00068971	10/18/2022	1.112.04.9090	5110	000217	SCHOOL SPECIALTY	P15685	208130381760	14.74	School
00068971	10/18/2022	1.111.02.9090	5110	000217	SCHOOL SPECIALTY	P15675	208130381798	151.02	CART # 1019625137
00068971	10/18/2022	1.111.02.9090	5110	000217	SCHOOL SPECIALTY	P15667	208130397276	349.13	KELSEY MCCARTY
00068971	10/18/2022	1.111.02.9090	5110	000217	SCHOOL SPECIALTY	P15675	208130397287	167.95	CART # 1020358517

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00068971	10/18/2022	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P15675	208130397328	78.74	CART # 1019442300
00068971	10/18/2022	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P15675	208130397340	51.00	CART # 1020013907
00068971	10/18/2022	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P15657	208130551942	115.26	Cart # 1019496730
00068971	10/18/2022	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P15675	308104081991	160.73	CART # 1014148296
00068971	10/18/2022	1.241.02.9090	5910 000217 SCHOOL SPECIALTY	P15656	308104082354	1,125.14	Cart #1019008310
00068971	10/18/2022	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P15675	308104082506	277.06	CART # 1019351881
00068971	10/18/2022	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P15675	308104082535	160.72	CART # 1019399304
00068971	10/18/2022	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P15675	308104082693	135.29	CART # 1019695962
00068971	10/18/2022	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P15675	308104083020	105.09	Cart # 1020117363
00068971	10/18/2022	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P15675	308104083026	169.40	CART # 1020121534
00068971	10/18/2022	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P15685	308104083155	377.05	School Specialty-Beasley
00068971	10/18/2022	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P15675	308104083180	111.25	CART # 1020290805
00068971	10/18/2022	1.241.04.9090	5910 000217 SCHOOL SPECIALTY	P15685	308104083294	861.53	School
00068971	10/18/2022	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P15685	308104083392	34.94	School Specialty- Morency
00068971	10/18/2022	1.241.02.9090	5910 000217 SCHOOL SPECIALTY	P15686	308104083405	210.51	Cart # 1020646256
00068972	10/18/2022	1.231.00.0000	7410 2961 SECREST WARDLE LYNCH HAMPTON		1450045	44.63	ADAIR,ET AL VS STATE OF MI
00068973	10/18/2022	1.260.02.0000	5930 2290 SHELBY GENERATOR LLC	P15832	29354	157.52	DEKA BATTERY DP27
00068974	10/18/2022	1.260.02.0000	3190 3735 ST CLAIR COUNTY HEALTH DEPT		22-5513	25.00	BACTERIA TEST - AES
00068974	10/18/2022	1.260.03.0000	3190 3735 ST CLAIR COUNTY HEALTH DEPT		22-5513	25.00	BACTERIA TEST - FES
00068975	10/18/2022	1.113.05.0000	3190 000155 ST. CLAIR COUNTY RESA		AR118973	620.00	MI VIRTUAL ENROLLMENT S.VINCEN
00068975	10/18/2022	1.231.00.0000	7410 000155 ST. CLAIR COUNTY RESA		AR119108	600.00	SCCASB 22-23 MEMBERSHIP DUES
00068975	10/18/2022	1.221.00.0000	3220 000155 ST. CLAIR COUNTY RESA		AR119112	20.00	KIP TRAINING J.MCCULLOCH
00068975	10/18/2022	1.279.00.1940	8220 000155 ST. CLAIR COUNTY RESA		AR119165	886.59	AUG 22 SPEC ED BUSING
00068976	10/18/2022	1.232.00.0000	5910 000338 STANDARD OFFICE SUPPLY		219810	13.50	2X10 NAME PLATE T.DAMMAN
00068977	10/18/2022	1.232.00.0000	5910 0998 STAPLES INC		3517648572	28.20	6 CASES OF WATER
00068977	10/18/2022	1.241.04.9090	5910 0998 STAPLES INC		3517648572	186.90	30 12PK 3/4" TAPE
00068977	10/18/2022	1.111.01.9090	5110 0998 STAPLES INC		3517648573	37.38	6 12 PK OF TAPE 3/4"
00068977	10/18/2022	1.241.04.9090	5910 0998 STAPLES INC		3517750292	(6.23)	ORDER WAS SHORT 1 12 PK
00068977	10/18/2022	1.241.04.9090	5910 0998 STAPLES INC		3517750293	6.23	RE SENT THE ONE SHORT 12 PK
00068978	10/18/2022	1.118.01.3433	5110 3413 TEACHING STRATEGIES		Q-177072	500.56	GOLD ONLINE & ARCHIVES-DIGITAL
00068979	10/18/2022	1.118.01.3433	5110 000346 THRUN LAW FIRM PC		280469	110.00	PROF SERVICES THROUGH 092022
00068980	10/18/2022	1.270.00.0000	5730 0483 TRACTION	P15824	1501P170297	210.18	6- AD-IP KITS
00068980	10/18/2022	1.270.00.0000	5730 0483 TRACTION	P15824	1501P171217	299.70	6-EMERGENCY LIGHTING AMBER
00068980	10/18/2022	1.270.00.0000	5730 0483 TRACTION	P15824	1501P171461	85.87	3 CHANNEL FASTENER KIT & FREIG



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00068980	10/18/2022	1.270.00.0000	5730	0483	TRACTION	P15824	1501P171585	97.10	2-K080797HD SERPENTINE BELTS
00068980	10/18/2022	1.270.00.0000	5730	0483	TRACTION	P15824	1501P171626	255.00	4 SHOCKS
00068980	10/18/2022	1.270.00.0000	5730	0483	TRACTION	P15824	P1501P170856	223.50	DRYER/AIR ADIP
00068981	10/18/2022	1.270.00.0000	5730	001155	UNITY SCHOOL BUS PARTS	P15825	0528689-IN	214.51	3 STEPWELL REPAIR KITS & FREIG
00068981	10/18/2022	1.270.00.0000	5730	001155	UNITY SCHOOL BUS PARTS	P15825	0529487-IN	637.83	STOP ARM,SIGN, DECALS & MISC
00068982	10/18/2022	1.284.00.0000	5980	0887	VSC INC		193497	595.00	ELMO TT-12W DOC CAMERA W/WIREL
00068982	10/18/2022	1.284.00.0000	5990	0887	VSC INC	P15784	193652	70,805.00	ELM-TT12W DOC CAMERA
00068983	10/18/2022	1.260.99.0000	5930	4284	WADHAM'S EQUIPMENT		36587	18.66	1 SPRING EXTENSION
00068984	10/18/2022	1.293.00.0000	7410	2993	WAGENER PARK INVITATIONAL		OH027634	185.00	WAGENER CROSS COUNTRY INVITATI
00068985	10/18/2022	1.232.00.0000	3190	3607	XTREME SHREDS LLC		28558	55.00	2 CONSOLES OF SHRED
00068986	10/18/2022	1.232.00.0000	7410	0367	YALE AREA CHAMBER OF COMMERCE		1770	100.00	22-23 MEMBERSHIP DUES
00068987	10/18/2022	1.221.00.0000	5910	2010	ZZPRECISION DATA	P15756	I0000590562	163.00	HP Toner 508X, Black, High
00068987	10/18/2022	1.221.00.0000	5910	2010	ZZPRECISION DATA	P15756	I0000590562	226.00	HP Toner 508X, Magenta,
00068987	10/18/2022	1.232.00.0000	5910	2010	ZZPRECISION DATA	P15756	I0000590562	163.00	HP Toner 508X, Black, High
00068987	10/18/2022	1.232.00.0000	5910	2010	ZZPRECISION DATA	P15756	I0000590562	226.00	HP Toner 508X, Magenta,
00068987	10/18/2022	1.221.00.0000	5910	2010	ZZPRECISION DATA	P15756	I0000599562	226.00	HP Toner 508X, Yellow High
00068987	10/18/2022	1.221.00.0000	5910	2010	ZZPRECISION DATA	P15756	I0000599562	226.00	HP Toner 508X, Cyan, High
00068987	10/18/2022	1.232.00.0000	5910	2010	ZZPRECISION DATA	P15756	I0000599562	226.00	HP Toner 508X, Yellow High
00068987	10/18/2022	1.232.00.0000	5910	2010	ZZPRECISION DATA	P15756	I0000599562	226.00	HP Toner 508X, Cyan, High
00068988	10/21/2022	1.270.00.0000	5790	2595	AIRGAS USA LLC	P15802	9991578995	342.34	Air Gas Blanket PO
00068989	10/21/2022	1.293.00.0000	7410	0415	ANCHOR BAY SCHOOLS		OH027638	350.00	JV SOFTBALL INV 051323
00068990	10/21/2022	1.270.00.0000	5730	001475	C & S MOTORS	P15808	X101026287	106.66	C & S Motor Blanket PO
00068991	10/21/2022	1.252.00.0000	3190	3012	CONVERGENT TECHNLOGY PRTRNS		15799	375.00	CAT 1 ERATE SERV 21-22 2ND QTR
00068991	10/21/2022	1.252.00.0000	3190	3012	CONVERGENT TECHNLOGY PRTRNS		16338	375.00	CAT 1 ERATE SERV. 4TH QTR 21-2
00068991	10/21/2022	1.252.00.0000	3190	3012	CONVERGENT TECHNLOGY PRTRNS		16834	400.00	CAT 1 ERATE SERV 2NDQTR 22-23
00068992	10/21/2022	1.260.07.0000	5520	3265	DTE ENERGY		OH027639	27.19	253 SCHOOL DR
00068992	10/21/2022	1.260.07.0000	5520	3265	DTE ENERGY		OH027640	431.76	BUS GARAGE
00068992	10/21/2022	1.260.07.0000	5520	3265	DTE ENERGY		OH027641	45.30	3300 KINNEY RD
00068993	10/21/2022	1.113.05.9090	5110	4554	FORK FARMS LLC	P15712	SHOP2539	39.95	Lettuce Variety Seed
00068994	10/21/2022	1.260.99.0000	3410	3409	FRONTIER COMMUNICATIONS		OH027642	336.69	810-387-0051-041100-5
00068994	10/21/2022	1.260.99.0000	3410	3409	FRONTIER COMMUNICATIONS		OH027643	132.09	810-324-2843-110169-5
00068995	10/21/2022	1.270.00.0000	5730	3159	HOLLAND BUS COMPANY	P15811	182511	477.28	TORQUE ROD ASSY & MISC
00068995	10/21/2022	1.270.00.0000	5730	3159	HOLLAND BUS COMPANY	P15811	182852	554.40	COIL,HEATER, R.H.
00068995	10/21/2022	1.270.00.0000	5730	3159	HOLLAND BUS COMPANY	P15811	183062	877.64	Holland Bus Blanket PO

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00068996	10/21/2022	5.350.02.0000	5990 4591 KIMBERLY SCHMIDLIN		OH027649	10.00	REIM. HEALTH&SAFETY TRAINING
00068997	10/21/2022	1.293.00.0000	7410 0537 LAPEER COMMUNITY SCHOOLS		OH027645	175.00	CROSS COUNTRY JH INVITATIONAL
00068998	10/21/2022	1.000.00.0000	9409 0307 MESSA		2211-0106589	15,412.02	NOV 22 PREMIUM
00068998	10/21/2022	1.000.00.0000	9402 0307 MESSA		2211-0106589	171,912.97	NOV 22 PREMIUM
00068998	10/21/2022	1.000.00.0000	9468 0307 MESSA		2211-0106589	3,292.02	NOV 22 PREMIUM
00068998	10/21/2022	1.260.99.0000	2130 0307 MESSA		2211-0106589	(1,191.77)	NOV 22 PREMIUM
00068999	10/21/2022	1.285.00.0000	3210 3175 NICHOLE GREEN		OH027644	78.75	REIMB. MILEAGE POWERSCHOOL TRA
00069000	10/21/2022	1.260.05.0000	3190 3591 NOVA ENVIRONMENTAL INC		15133	1,650.00	3 YR REINSPECTION (AHERA)
00069001	10/21/2022	1.260.03.0000	5930 910000300 OWEN TREE SERVICE INC	P15856	185767	2,030.00	140 yds playground Mulch
00069001	10/21/2022	1.260.01.0000	5930 910000300 OWEN TREE SERVICE INC	P15856	185952	2,030.00	140 yds playground Mulch
00069001	10/21/2022	1.260.02.0000	5930 910000300 OWEN TREE SERVICE INC	P15856	185953	2,030.00	140 yds playground Mulch
00069002	10/21/2022	1.293.00.0000	7410 1561 PORT HURON HIGH SCHOOL		OH027647	200.00	R JOHNSON TRNMT WRESTLI 012123
00069003	10/21/2022	1.293.00.0000	7410 1361 PORT HURON NORTHERN		OH027648	250.00	HUSKY TRNMT WRESTLING 010723
00069004	10/21/2022	1.270.00.0000	4120 001254 PREFERRED TOWING	P15818	250404	273.00	TOW 16B 042522 CARSON/WILKES
00069005	10/21/2022	1.270.00.0000	5790 000453 ROWLEYS	P15819	1330155	438.46	Rowley's Blanket PO
00069005	10/21/2022	1.270.00.0000	5790 000453 ROWLEYS	P15819	1333402	508.41	Rowley's Blanket PO
00069006	10/21/2022	1.122.03.1940	3210 4490 SHANON OSTERLAND		OH027646	130.63	REIMB MLG. 083022-092922
00069007	10/21/2022	5.350.02.0000	5990 4532 SITELOGIQ INC		3453	7,650.00	APPLICATION PYMT #7
00069008	10/21/2022	1.111.02.9090	5110 001423 SMILE MAKERS INC		9242160	12.83	SHIPPING
00069008	10/21/2022	1.111.02.9090	5110 001423 SMILE MAKERS INC	P15659	9242160	27.49	Cute Animal Tooth Holders
00069009	10/21/2022	5.297.00.8511	5610 2856 SYSCO DETROIT LLC		458877564	705.80	FOOD
00069010	10/21/2022	1.122.02.1911	5910 3460 THE YALE EXPOSITOR LLC	P15798	OH027650	67.00	#10 REGULAR ENVELOPES FOR
00069010	10/21/2022	1.241.01.9090	5910 3460 THE YALE EXPOSITOR LLC	P15798	OH027650	67.00	#10 REGULAR ENVELOPES FOR
00069010	10/21/2022	1.241.02.9090	5910 3460 THE YALE EXPOSITOR LLC	P15798	OH027650	67.00	#10 REGULAR ENVELOPES FOR
00069010	10/21/2022	1.241.04.9090	5910 3460 THE YALE EXPOSITOR LLC	P15798	OH027650	378.00	#10 WINDOW ENVELOPES FOR
00069010	10/21/2022	1.241.05.9090	5910 3460 THE YALE EXPOSITOR LLC	P15798	OH027650	201.00	#10 REGULAR ENVELOPES FOR
00069010	10/21/2022	1.241.05.9090	5910 3460 THE YALE EXPOSITOR LLC	P15798	OH027650	378.00	#10 WINDOW ENVELOPES FOR
00069011	10/21/2022	1.260.01.0000	5930 4584 UNIQUE CLIPS LLC	P15860	10013753	3,360.00	140 yards mulch installed
00069011	10/21/2022	1.260.02.0000	5930 4584 UNIQUE CLIPS LLC	P15860	10013753	3,360.00	140 yards mulch installed
00069011	10/21/2022	1.260.03.0000	5930 4584 UNIQUE CLIPS LLC	P15860	10013753	3,360.00	140 yards mulch installed
00069012	10/21/2022	1.225.10.3060	3410 1108 VERIZON WIRELESS		9917184426	415.92	MOBILE BROADBAND
00069013	10/28/2022	1.260.99.0000	5930 4592 A & N PLUMBING	P15894	4241	5,000.00	Emergency Water Service
00069014	10/28/2022	5.350.03.0000	5990 2263 AMAZON CAPITAL SERVICES		14YT-PCMN-	767.75	SUPPLIES FOR CHILD CARE FECC
00069014	10/28/2022	1.122.02.1911	5990 2263 AMAZON CAPITAL SERVICES		1YDY-GDJ7-TFRW	345.92	ECSE RM- POULSEN SUPPLIES

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00069015	10/28/2022	1.260.99.0000	5930 2321 AMERISCAPES LANDSCAPE SPLY INCP15797		16017	542.00	Trim Edge, Spray @ Farrell
00069015	10/28/2022	1.260.99.0000	5930 2321 AMERISCAPES LANDSCAPE SPLY INCP15797		16017	1,921.00	Tram Edge Spray @ Yale
00069015	10/28/2022	1.260.99.0000	5930 2321 AMERISCAPES LANDSCAPE SPLY INCP15797		16017	472.00	Trim, Edge Spray @ Avoca
00069016	10/28/2022	1.260.01.0000	5920 3727 ARNOLD SALES	P15841	1378395	412.98	Densiclean Concrete
00069016	10/28/2022	1.260.01.0000	5920 3727 ARNOLD SALES	P15841	1378395	97.14	Crete RX Cleaning 13"
00069016	10/28/2022	1.260.02.0000	5920 3727 ARNOLD SALES	P15841	1378395	97.14	Crete Rx Cleaning 13"
00069016	10/28/2022	1.260.02.0000	5920 3727 ARNOLD SALES	P15841	1378395	412.98	Densiclean Concrete
00069016	10/28/2022	1.260.03.0000	5920 3727 ARNOLD SALES	P15841	1378395	97.14	Crete Rx Cleaning 13"
00069016	10/28/2022	1.260.03.0000	5920 3727 ARNOLD SALES	P15841	1378395	412.98	Densiclean Conrete Cleaner
00069017	10/28/2022	1.260.01.0000	5930 001854 BEST PLUMBING	P15795	6130406	1,597.87	EK-NR 8.0 GPH Adult or
00069018	10/28/2022	1.260.99.0000	5930 4583 BLUE WATER AIR COMPRESSOR INC	P15859	13031-3	115.00	Electric time drain valve
00069018	10/28/2022	1.260.99.0000	5930 4583 BLUE WATER AIR COMPRESSOR INC	P15859	13031-3	20.00	Freight
00069018	10/28/2022	1.260.99.0000	5930 4583 BLUE WATER AIR COMPRESSOR INC	P15859	13031-3	14.00	Air Filter part # KS25-002
00069019	10/28/2022	1.260.99.0000	5710 2858 BLUE WATER FUEL MANAGEMENT		6387	258.80	Fuel
00069019	10/28/2022	1.270.00.0000	5710 2858 BLUE WATER FUEL MANAGEMENT	P15805	6387	211.69	Blue Water Fuel (Marathon)
00069020	10/28/2022	1.260.04.0000	5930 4581 CINTAS FIRE PROTECTION	P15853	0D26616696	854.47	4- 5# & 1 10# ABC Fire,INSP
00069020	10/28/2022	1.260.02.0000	5930 4581 CINTAS FIRE PROTECTION	P15852	0D26616750	343.68	1- 5# & 1 10# ABC Fire
00069020	10/28/2022	1.260.03.0000	5930 4581 CINTAS FIRE PROTECTION	P15851	0D26616751	343.68	1- 5# &1 10#ABC Fire, INSP
00069021	10/28/2022	5.297.00.0000	2990 T0180 DEBBIE BUTLER		OH027655	200.00	REIM. CLOTHING PER CONTRACT
00069022	10/28/2022	1.260.99.0000	5930 3430 DETROIT SALT COMPANY		S122-16876	2,899.50	ROCK SALT FOR DISTRICT
00069023	10/28/2022	5.297.00.0000	5990 1163 DOWNRIVER REFRIGERATION SUP CO	P15794	1905256	264.09	Tecumseh Condensor Part #
00069023	10/28/2022	5.297.00.0000	2990 1163 DOWNRIVER REFRIGERATION SUP CO		1912950	10.06	MARS CAP PART FOR JH KITCHEN
00069024	10/28/2022	1.219.05.3490	7410 3858 FIRST		OH027661	6,000.00	YALE JIGGAWATTZ #6344 ROBOTICS
00069025	10/28/2022	1.113.05.9090	5110 000112 FLINN SCIENTIFIC INC	P15677	2781694	9.95	Shipping and Handling
00069025	10/28/2022	1.113.05.9090	5110 000112 FLINN SCIENTIFIC INC	P15677	2781694	56.00	ABO/Rh Simulated Typing
00069026	10/28/2022	1.257.04.9090	4910 2137 KONICA MINOLTA BUSINESS		282921168	357.12	BIZHUB 808 JR. HIGH
00069026	10/28/2022	1.257.03.9090	4910 2137 KONICA MINOLTA BUSINESS		282921277	245.10	BIZHUB 808 FES
00069026	10/28/2022	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		282921390	14.41	BIZHUB 360I H.S.
00069026	10/28/2022	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		282921446	277.83	BIZHUB 808 AES
00069026	10/28/2022	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		282921478	13.94	BIZHUB 360I AES OFFICE
00069026	10/28/2022	1.257.01.9090	4910 2137 KONICA MINOLTA BUSINESS		282921479	4.56	BIZHUB 360I YES OFFICE
00069026	10/28/2022	1.257.03.9090	4910 2137 KONICA MINOLTA BUSINESS		282921687	13.86	BIZHUB 360I FES OFFICE
00069026	10/28/2022	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		282921688	294.42	BIZHUB 808 HS OFFICE
00069026	10/28/2022	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		282921947	15.98	BIZHUB 227 AES SPEC ED

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00069026	10/28/2022	1.257.00.0000	4910	2137		KONICA MINOLTA BUSINESS	282921950	24.25	BIZHUB 808 C.O.	
00069026	10/28/2022	1.257.00.0000	4910	2137		KONICA MINOLTA BUSINESS	282922306	7.02	BIZHUB 227 BUS GARAGE	
00069026	10/28/2022	1.257.04.9090	4910	2137		KONICA MINOLTA BUSINESS	282922308	4.17	BIZHUB 3601 J.H OFFICE	
00069027	10/28/2022	1.260.05.0000	5930	3147		LAFORCE INC	P15724	1200575	117.00	Yale Part 60-7200-0354-048
00069027	10/28/2022	1.260.05.0000	5930	3147		LAFORCE INC	P15724	1200575	4.50	Yale Part 60-7200-9216-999
00069027	10/28/2022	1.260.05.0000	5930	3147		LAFORCE INC	P15724	1200575	25.00	Freight
00069027	10/28/2022	1.260.05.0000	5930	3147		LAFORCE INC	P15724	1200575	410.00	Yale 506-CR-626
00069028	10/28/2022	5.350.01.0000	5990	001075		LAKESHORE LEARNING MATERIALS	P15736	295235082422	573.93	KIDS COLORS STACKING
00069028	10/28/2022	5.350.03.0000	5990	001075		LAKESHORE LEARNING MATERIALS	P15779	416516090722	319.96	FLEX-SPACE PREMIUM WOBBLE
00069028	10/28/2022	5.350.03.0000	5990	001075		LAKESHORE LEARNING MATERIALS	P15779	416516090722	1,999.00	FLEX-SPACE MOBILE 36-TRAY
00069028	10/28/2022	5.350.03.0000	5990	001075		LAKESHORE LEARNING MATERIALS	P15779	416516090722	19.99	LAKESHORE NO-SPILL PAINT
00069028	10/28/2022	5.350.03.0000	5990	001075		LAKESHORE LEARNING MATERIALS	P15779	416516090722	119.00	EASY-STACK COT CARRIER
00069028	10/28/2022	5.350.03.0000	5990	001075		LAKESHORE LEARNING MATERIALS	P15779	416516090722	399.00	COLORS OF NATURE
00069028	10/28/2022	5.350.03.0000	5990	001075		LAKESHORE LEARNING MATERIALS	P15779	416516090722	1,199.00	FLEX-SPACE MOBILE STUDENT
00069028	10/28/2022	5.350.03.0000	5990	001075		LAKESHORE LEARNING MATERIALS	P15779	416516090722	2,697.00	FLEX-SPACE JR. MOBILE
00069028	10/28/2022	5.350.03.0000	5990	001075		LAKESHORE LEARNING MATERIALS	P15779	416516090722	89.99	CALMING COLORS PREMIUM
00069028	10/28/2022	5.350.03.0000	5990	001075		LAKESHORE LEARNING MATERIALS	P15779	416516090722	179.00	PLAY-ALL-AROUND DOLLHOUSE
00069028	10/28/2022	5.350.03.0000	5990	001075		LAKESHORE LEARNING MATERIALS	P15779	416516090722	99.50	LAKESHORE TABLE TOP DRYING
00069028	10/28/2022	5.350.03.0000	5990	001075		LAKESHORE LEARNING MATERIALS	P15779	416516090722	379.00	INDOOR/OUTDOOR PAINTING
00069028	10/28/2022	5.350.03.0000	5990	001075		LAKESHORE LEARNING MATERIALS	P15779	416516090722	1,099.00	FLEX-SPACE JR. MOBILE
00069028	10/28/2022	5.350.03.0000	5990	001075		LAKESHORE LEARNING MATERIALS	P15779	416516090722	1,469.77	FREIGHT
00069029	10/28/2022	1.260.01.0000	5930	4189		LAPEER GLASS	P15855	684	200.00	labor
00069029	10/28/2022	1.260.01.0000	5930	4189		LAPEER GLASS	P15855	684	190.54	35 3/8 x 27 3/4-3/4" LO-E
00069030	10/28/2022	1.270.00.0000	2990	3811		MARSHALL A RUNNALS III	OH027658		58.29	REIMB. COVERALL PER CONTRACT
00069031	10/28/2022	1.270.00.0000	3190	3344		MCLAREN PORT HURON	54695		85.00	DOT EXAM A.RIDDELL
00069032	10/28/2022	1.260.02.0000	5920	000181		MCMILLIN'S FURNITURE	P15762	827710	4,900.00	12x75' Roll of carpet cut
00069033	10/28/2022	1.270.00.0000	7410	1029		MICH SCHOOL BUSINESS OFFICE	OH027656		160.00	MAPT MEMBERSHIP - J.FISHEL
00069034	10/28/2022	1.270.00.0000	5711	001381		MICHIGAN PETROLEUM TECHNOLOG	P15815	445265	4,560.00	Michigan Petroleum Blanket
00069034	10/28/2022	1.270.00.0000	5711	001381		MICHIGAN PETROLEUM TECHNOLOG	P15815	447510	3,911.25	Michigan Petroleum Blanket
00069035	10/28/2022	1.232.00.0000	5910	1796		MIDWEST WATER TREATMENT	87672		11.00	2- 5 gal. purified water
00069035	10/28/2022	1.232.00.0000	5910	1796		MIDWEST WATER TREATMENT	88016		5.50	1 - 5 gal purified water
00069035	10/28/2022	1.232.00.0000	5910	1796		MIDWEST WATER TREATMENT	88406		5.50	1- 5 GAL. PURIFIED WATER
00069036	10/28/2022	1.118.01.3433	3220	3117		RACHEL MCLARTY	OH027660		75.00	REIMB. MLG FOR PD @ RESA
00069037	10/28/2022	1.270.00.0000	4120	4585		RICHMOND GLASS CO INC	P15879	75452	966.00	WINDOW REPAIR FOR SCHOOL BUSES

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00069038	10/28/2022	1.111.03.9090	5110 001970 SCHOLASTIC INC	P15698	M7245270	112.01	LET'S FIND OUT
00069038	10/28/2022	1.111.03.9090	5110 001970 SCHOLASTIC INC	P15698	M7245270	282.45	SCHOLASTIC NEWS
00069038	10/28/2022	1.111.01.9090	5110 001970 SCHOLASTIC INC		M7245419	2,381.45	STORYWORKS
00069038	10/28/2022	5.350.01.0000	5990 001970 SCHOLASTIC INC		M7323052	181.50	30 MY BIG WORLD ISSUES
00069039	10/28/2022	1.111.03.9090	5110 001973 SCHOOL MATE	P15788	IN000584752	52.50	Primary Planner
00069041	10/28/2022	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P15674	208130397510	145.44	Jennifer Lozon - School
00069041	10/28/2022	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P15674	208130397574	60.64	Kaitlyn Tuckey - School
00069041	10/28/2022	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P15674	208130397577	129.00	Kaitlyn Tuckey - School
00069041	10/28/2022	1.113.05.9090	5110 000217 SCHOOL SPECIALTY	P15727	208130574410	18.59	Brian Fowler
00069041	10/28/2022	1.113.05.9090	5110 000217 SCHOOL SPECIALTY	P15727	208130574411	1,347.12	Alissa Nicol Art Supply
00069041	10/28/2022	1.113.05.9090	5110 000217 SCHOOL SPECIALTY	P15727	208130574677	19.09	Scott Brown
00069041	10/28/2022	1.113.05.9090	5110 000217 SCHOOL SPECIALTY	P15727	208130574736	2.40	Brian Bearss
00069041	10/28/2022	1.113.05.9090	5110 000217 SCHOOL SPECIALTY	P15727	208130574793	18.73	Steve Barr
00069041	10/28/2022	1.113.05.9090	5110 000217 SCHOOL SPECIALTY	P15727	208130574800	16.88	Erin Kovach
00069041	10/28/2022	1.113.05.9090	5110 000217 SCHOOL SPECIALTY	P15727	208130574802	19.91	Rob Majcher
00069041	10/28/2022	1.113.05.9090	5110 000217 SCHOOL SPECIALTY	P15727	208130574803	6.83	Nicole Smith
00069041	10/28/2022	1.113.05.9090	5110 000217 SCHOOL SPECIALTY	P15727	208130574806	18.65	Nikki McIntyre
00069041	10/28/2022	1.113.05.9090	5110 000217 SCHOOL SPECIALTY		208130575168	19.91	ORDER FOR RENEE MORRIS
00069041	10/28/2022	1.113.05.9090	5110 000217 SCHOOL SPECIALTY		208130585847	19.23	KELLY CLARK ORDER
00069041	10/28/2022	1.113.05.9090	5110 000217 SCHOOL SPECIALTY	P15727	208130593680	4.64	Courtney Skilba
00069041	10/28/2022	1.113.05.9090	5110 000217 SCHOOL SPECIALTY	P15727	208130593750	14.84	Katie Rojeski
00069041	10/28/2022	1.241.04.9090	5910 000217 SCHOOL SPECIALTY	P15768	208130887533	241.20	Item #:1482510 Transparent
00069041	10/28/2022	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P15674	208130899272	32.65	Jennifer Senkmajer -
00069041	10/28/2022	1.241.04.9090	5910 000217 SCHOOL SPECIALTY	P15685	208130938568	39.18	School
00069041	10/28/2022	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P15674	208130995810	4.03	Jennifer Lozon - School
00069041	10/28/2022	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P15674	208130995923	8.06	Alicia Pemberton - School
00069041	10/28/2022	1.113.05.9090	5110 000217 SCHOOL SPECIALTY	P15727	308104081937	19.47	Gabrielle Duke
00069041	10/28/2022	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P15674	308104082582	155.43	Alicia Pemberton - School
00069041	10/28/2022	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P15674	308104082585	177.82	Kelly Hossack - School
00069041	10/28/2022	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P15674	308104082600	149.37	Stephanie Goike - School
00069041	10/28/2022	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P15674	308104082609	299.73	Sarah Ridley - School
00069041	10/28/2022	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P15674	308104082631	284.42	Laura Woodard - School
00069041	10/28/2022	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P15674	308104082657	113.95	Jessica Bialk - School
00069041	10/28/2022	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P15674	308104082692	219.96	Katie Allen - Office

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00069041	10/28/2022	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P15674	308104082770	139.77	Shanon Osterland - School
00069041	10/28/2022	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P15674	308104082835	149.62	Kelly Eagle - School
00069041	10/28/2022	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P15674	308104082873	150.64	Tara Jordan - School
00069041	10/28/2022	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P15674	308104082877	476.36	Denise Beasley - School
00069041	10/28/2022	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P15674	308104083073	255.57	Nicole Johnson - School
00069041	10/28/2022	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P15674	308104083074	176.90	Jennifer Senkmajer -
00069041	10/28/2022	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P15674	308104083101	99.58	Julia Pung - School
00069041	10/28/2022	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P15674	308104083142	187.01	Nicole Kidd - School
00069041	10/28/2022	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P15674	308104083156	147.65	Jason Leonard - School
00069041	10/28/2022	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P15674	308104083178	101.84	Lisa Naveen - School
00069041	10/28/2022	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P15674	308104083193	138.22	Molly Knuth - School
00069041	10/28/2022	5.350.01.0000	5990 000217 SCHOOL SPECIALTY		308104093040	5,410.12	SUPPLIES FOR YALE CHILD CARE
00069041	10/28/2022	1.241.05.9090	5910 000217 SCHOOL SPECIALTY	P15727	308104095074	1,638.42	Highschool Office Supply
00069041	10/28/2022	1.241.05.9090	5910 000217 SCHOOL SPECIALTY	P15767	308104095955	295.53	Heather Hoppe order for
00069042	10/28/2022	1.293.00.0000	3210 LEWIS SEAN LEWIS		OH027659	240.00	REIMB. MLG FOR GIRL'S GOLF
00069043	10/28/2022	4.456.28.0000	6220 3254 SENTINEL TECHNOLOGIES INC	P15649	P696903	3,400.00	PROFESSIONAL SERVICES
00069043	10/28/2022	4.456.28.0000	6220 3254 SENTINEL TECHNOLOGIES INC	P15649	P696903	33,887.16	CABLING INFRASTRUCTURE -
00069044	10/28/2022	1.284.00.0000	3450 000155 ST. CLAIR COUNTY RESA		AR119172	4,127.50	ILLUMINATE FEES 22-23
00069045	10/28/2022	1.113.05.9090	5110 0998 STAPLES INC		3519977708	40.36	4 PKS CORRECTION TAPE
00069045	10/28/2022	1.232.00.0000	5910 0998 STAPLES INC		3519977708	10.09	1 PK CORRECTION TAPE
00069045	10/28/2022	1.252.00.0000	5910 0998 STAPLES INC		3520362660	7.97	BAG COLD SEAL/DEPOSIT BAGS
00069045	10/28/2022	1.252.00.0000	5910 0998 STAPLES INC		3520431132	93.18	2-STEP FOLDING STOOL
00069046	10/28/2022	1.260.01.0000	5920 1509 SUPPLYDEN	P15652	483417-01	171.00	Resolve Carpet Cleaner
00069046	10/28/2022	1.260.01.0000	5920 1509 SUPPLYDEN	P15652	483417-01	2,808.00	#123 Embossed 2 PLY T.T.
00069046	10/28/2022	1.260.01.0000	5920 1509 SUPPLYDEN	P15652	483417-01	1,800.00	#313 Natural Roll Towels
00069046	10/28/2022	1.260.01.0000	5920 1509 SUPPLYDEN	P15652	483417-01	34.00	Squeegee & Handle Window
00069046	10/28/2022	1.260.02.0000	5920 1509 SUPPLYDEN	P15652	483417-01	2,340.00	#313 Natural Roll Towels
00069046	10/28/2022	1.260.02.0000	5920 1509 SUPPLYDEN	P15652	483417-01	191.00	Banana Oil Dust Mop
00069046	10/28/2022	1.260.02.0000	5920 1509 SUPPLYDEN	P15652	483417-01	2,268.00	#123 Embossed 2 PLY T.T.
00069046	10/28/2022	1.260.02.0000	5920 1509 SUPPLYDEN	P15652	483417-01	781.00	Purell Hand Sanitizer- For
00069046	10/28/2022	1.260.03.0000	5920 1509 SUPPLYDEN	P15652	483417-01	1,260.00	#313 Natural Roll Towels
00069046	10/28/2022	1.260.03.0000	5920 1509 SUPPLYDEN	P15652	483417-01	17.00	Squeegee & Handle Window
00069046	10/28/2022	1.260.03.0000	5920 1509 SUPPLYDEN	P15652	483417-01	114.00	Resolve Carpet Cleaner
00069046	10/28/2022	1.260.03.0000	5920 1509 SUPPLYDEN	P15652	483417-01	2,538.00	#123 Embossed 2 PLY T.T.

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00069046	10/28/2022	1.260.04.0000	5920	1509	SUPPLYDEN	P15652	483417-01	2,268.00	#123 Embossed 2 PLY T.T.
00069046	10/28/2022	1.260.04.0000	5920	1509	SUPPLYDEN	P15652	483417-01	51.00	Squeegee & Handle Window
00069046	10/28/2022	1.260.04.0000	5920	1509	SUPPLYDEN	P15652	483417-01	4,320.00	#313 Natural Roll Towels
00069046	10/28/2022	1.260.05.0000	5920	1509	SUPPLYDEN	P15652	483417-01	13.20	Doodle Bug Holder
00069046	10/28/2022	1.260.05.0000	5920	1509	SUPPLYDEN	P15652	483417-01	2,808.00	#123 Embossed 2 PLY T.T.
00069046	10/28/2022	1.260.05.0000	5920	1509	SUPPLYDEN	P15652	483417-01	34.00	Squeegee & Handle Window
00069046	10/28/2022	1.260.05.0000	5920	1509	SUPPLYDEN	P15652	483417-01	2,880.00	#313 Natural Roll Towels
00069046	10/28/2022	1.260.99.0000	5920	1509	SUPPLYDEN	P15652	483417-01	1,320.00	Drum Barrel Hand Soap
00069046	10/28/2022	1.260.99.0000	5920	1509	SUPPLYDEN	P15652	483417-01	150.00	Toilet Paper Dispensers
00069046	10/28/2022	1.260.01.0000	5920	1509	SUPPLYDEN	P15653	483458-01	540.00	Versamatic Paper Vacuum
00069046	10/28/2022	1.260.02.0000	5920	1509	SUPPLYDEN	P15653	483458-01	819.00	Vacuum Bags
00069046	10/28/2022	1.260.03.0000	5920	1509	SUPPLYDEN	P15653	483458-01	180.00	Vacuum Bags
00069046	10/28/2022	1.260.05.0000	5920	1509	SUPPLYDEN	P15653	483458-01	270.00	Versamatic Paper Vacuum
00069047	10/28/2022	5.297.00.8511	5610	2856	SYSCO DETROIT LLC		458892216	877.95	FOOD
00069048	10/28/2022	1.270.00.0000	2990	RITTER	TERRI RITTER		OH027657	75.00	REIMB PR BOOTS PER CONTRACT
00069049	10/28/2022	5.350.03.0000	5990	1989	THE MARKERBOARD PEOPLE INC		253008	1,733.00	FRAMED CORKBOARD,STEEL MAGNET
00069050	10/28/2022	1.270.00.0000	5730	0483	TRACTION	P15824	1501P171924	695.00	DRYER/AIR ADIP,REMAN SHOE KIT
00069050	10/28/2022	1.270.00.0000	5730	0483	TRACTION	P15824	1501P172026	214.74	3030 LONG STROKE WELDED
00069050	10/28/2022	1.270.00.0000	5730	0483	TRACTION	P15824	1501P172081	404.16	2-1/2ST 1/4NPT PST SGL BRK NUT
00069051	10/28/2022	1.270.00.0000	5730	001155	UNITY SCHOOL BUS PARTS	P15825	0530530-IN	154.67	STEPWELL LIGHT, HEADLIGHT &MIS
00069051	10/28/2022	1.270.00.0000	5730	001155	UNITY SCHOOL BUS PARTS	P15825	0530849-IN	15.60	8-IDLE ENGINE FOR 2 MIN. DECAL
00069051	10/28/2022	1.270.00.0000	5730	001155	UNITY SCHOOL BUS PARTS	P15825	0530850-IN	19.50	10-IDLE ENGINE FOR 2 MIN. DECA
00069051	10/28/2022	1.270.00.0000	5730	001155	UNITY SCHOOL BUS PARTS	P15825	0530937-IN	1,155.96	16-BB23910 BLUEBIRD 2010+ HIGH
00069051	10/28/2022	1.270.00.0000	5730	001155	UNITY SCHOOL BUS PARTS	P15825	0530996-IN	61.16	2-1080 SERIES-2 WIRE-STAINLESS
00069052	10/28/2022	1.222.03.9090	5990	4072	VERNON LIBRARY SUPPLIES INC	P15704	581259	18.49	SHIPPING & HANDLING
00069052	10/28/2022	1.222.03.9090	5990	4072	VERNON LIBRARY SUPPLIES INC	P15704	581259	26.40	THE DIRT ERASER - LG.
00069052	10/28/2022	1.222.03.9090	5990	4072	VERNON LIBRARY SUPPLIES INC	P15704	581259	34.29	REDDI COVERS
00069053	10/28/2022	1.111.03.9090	5110	0887	VSC INC	P15689	193451	79.80	Headphones
00069054	10/28/2022	1.260.05.0000	5930	0837	YALE HARDWARE		660402	4.99	1/4"x1/2" CXC COUPLING
00069054	10/28/2022	1.260.01.0000	5920	0837	YALE HARDWARE	P15772	660676	329.98	Pallet of Salt
00069054	10/28/2022	1.260.04.0000	5920	0837	YALE HARDWARE	P15771	660677	329.98	Pallet of Salt
00069054	10/28/2022	1.270.00.0000	5730	0837	YALE HARDWARE	P15830	661563	18.83	UPS PKG. MAILING
00069054	10/28/2022	1.260.05.0000	5930	0837	YALE HARDWARE		662364	27.92	ASSORTMENT OF DRILL BITS
00069054	10/28/2022	1.260.05.0000	5930	0837	YALE HARDWARE		662775	3.99	HEAT SHRINK TUBE

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00069054	10/28/2022	1.260.99.0000	5932 0837 YALE HARDWARE		662921	16.97	SUPER GLUE & 8" CABLE TIES
00069054	10/28/2022	1.260.01.0000	5930 0837 YALE HARDWARE		663335	8.48	FLARE NUT & CXC COUPLING
00069054	10/28/2022	1.260.99.0000	5930 0837 YALE HARDWARE		663767	48.99	20'X1000' NIFTY WRAPPER
00069055	11/04/2022	1.260.99.0000	5930 2263 AMAZON CAPITAL SERVICES	P15887	13WY-P9JV-7LNQ	59.87	Klein Tools 85076
00069055	11/04/2022	5.350.01.0000	5990 2263 AMAZON CAPITAL SERVICES	P15847	149L-XTQJ-6YHF	129.99	INSE CORDLESS VACUUM
00069055	11/04/2022	5.350.01.0000	5990 2263 AMAZON CAPITAL SERVICES	P15847	149L-XTQJ-6YHF	15.80	AVERY MULTI-USE REMOVALBLE
00069055	11/04/2022	5.350.01.0000	5990 2263 AMAZON CAPITAL SERVICES	P15847	149L-XTQJ-6YHF	28.30	AMAZON BASICS DRY ERASE
00069055	11/04/2022	5.350.01.0000	5990 2263 AMAZON CAPITAL SERVICES	P15847	149L-XTQJ-6YHF	99.99	BLACK & DECKER MICROWAVE
00069055	11/04/2022	1.311.00.3433	5990 2263 AMAZON CAPITAL SERVICES	P15892	1GRX-91DV-3YQV	49.40	CONNECT 4- CLASSIC FOUR IN
00069055	11/04/2022	1.311.00.3433	5990 2263 AMAZON CAPITAL SERVICES	P15892	1GRX-91DV-3YQV	67.00	HASBRO TROUBLE BOARD GAME
00069055	11/04/2022	1.311.00.3433	5990 2263 AMAZON CAPITAL SERVICES	P15892	1GRX-91DV-3YQV	47.96	CANDY LAND BOARD GAME
00069055	11/04/2022	1.311.00.3433	5990 2263 AMAZON CAPITAL SERVICES	P15892	1GRX-91DV-3YQV	31.53	UNO FAMILY CARD GAME, WITH
00069055	11/04/2022	1.311.00.3433	5990 2263 AMAZON CAPITAL SERVICES	P15892	1GRX-91DV-3YQV	21.83	HASBRO CHUTES AND LADDERS
00069055	11/04/2022	1.241.05.9090	5910 2263 AMAZON CAPITAL SERVICES	P15881	1K6D-RW1H-JNLJ	102.37	Aztech Compatible Toner
00069056	11/04/2022	1.293.00.0000	3190 3461 BROCKWAY TOWNSHIP		2021-13	1,300.00	MEDICAL COVERAGE FOR FB GAMES
00069057	11/04/2022	1.293.00.0000	3190 4597 CHRIS STORM		OH027676	140.00	OFFICIALING HOMECOMING GAME
00069057	11/04/2022	1.293.00.0000	3210 4597 CHRIS STORM		OH027676	11.36	MILEAGE
00069058	11/04/2022	1.260.05.0000	5930 4581 CINTAS FIRE PROTECTION	P15849	0D26616679	4,710.19	2- Provide 2 new #5 ABC
00069058	11/04/2022	1.260.04.0000	5930 4581 CINTAS FIRE PROTECTION	P15850	0D26616695	2,737.74	9- 5# ABC Fire
00069059	11/04/2022	1.266.00.0000	5990 000377 CITY OF YALE		OH027666	72.02	STOP SIGN & SAFETY VEST FOR CR
00069059	11/04/2022	1.260.07.0000	3830 000377 CITY OF YALE		WTRSW0922	24.48	253 SCHOOL DR BUS GARAGE RIGHT
00069059	11/04/2022	1.260.07.0000	3830 000377 CITY OF YALE		WTRSW0922	64.37	253 SCHOOL DR BUS GARAGE LEFT
00069059	11/04/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSW0922	422.05	247 SCHOOL DR HS LEFT METER
00069059	11/04/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSW0922	661.11	200 SCHOOL DR ELEMENTARY
00069059	11/04/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSW0922	41.76	TENNIS COURTS
00069059	11/04/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSW0922	24.48	198 SCHOOL DR JH UPPER
00069059	11/04/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSW0922	58.25	315 PARK AVE
00069059	11/04/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSW0922	260.31	PRAC. FOOTBALL FIELD
00069059	11/04/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSW0922	716.25	247 SCHOOL DR HS RIGHT METER
00069059	11/04/2022	1.260.99.0000	3830 000377 CITY OF YALE		WTRSW0922	679.30	198 SCHOOL DR JH DOWN
00069060	11/04/2022	1.111.01.0000	3110 2269 ESS MIDWEST INC		84504	1,337.58	PAYROLL 11/04/2022
00069060	11/04/2022	1.111.01.0000	3110 2269 ESS MIDWEST INC		84504	119.69	PAYROLL 11/04/2022
00069060	11/04/2022	1.111.02.0000	3110 2269 ESS MIDWEST INC		84504	774.03	PAYROLL 11/04/2022
00069060	11/04/2022	1.111.03.0000	3110 2269 ESS MIDWEST INC		84504	515.69	PAYROLL 11/04/2022



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00069060	11/04/2022	1.112.04.0000	3110 2269		ESS MIDWEST INC	84504	1,950.96 PAYROLL 11/04/2022
00069060	11/04/2022	1.113.05.0000	3110 2269		ESS MIDWEST INC	84504	1,561.98 PAYROLL 11/04/2022
00069060	11/04/2022	1.118.01.9000	3110 2269		ESS MIDWEST INC	84504	652.33 PAYROLL 11/04/2022
00069060	11/04/2022	1.118.03.9000	3110 2269		ESS MIDWEST INC	84504	179.54 PAYROLL 11/04/2022
00069060	11/04/2022	1.122.01.1940	3110 2269		ESS MIDWEST INC	84504	206.47 PAYROLL 11/04/2022
00069060	11/04/2022	1.122.02.1101	3110 2269		ESS MIDWEST INC	84504	119.69 PAYROLL 11/04/2022
00069060	11/04/2022	1.122.02.1911	3110 2269		ESS MIDWEST INC	84504	180.55 PAYROLL 11/04/2022
00069060	11/04/2022	1.122.02.1940	3110 2269		ESS MIDWEST INC	84504	59.85 PAYROLL 11/04/2022
00069060	11/04/2022	1.122.04.1940	3110 2269		ESS MIDWEST INC	84504	360.08 PAYROLL 11/04/2022
00069060	11/04/2022	1.122.05.1940	3110 2269		ESS MIDWEST INC	84504	359.07 PAYROLL 11/04/2022
00069060	11/04/2022	1.221.00.7663	3110 2269		ESS MIDWEST INC	84504	1,095.17 PAYROLL 11/04/2022
00069060	11/04/2022	1.225.00.0000	3110 2269		ESS MIDWEST INC	84504	1.00 PAYROLL 11/04/2022
00069061	11/04/2022	1.260.99.0000	3410 3409		FRONTIER COMMUNICATIONS	OH027670	132.95 810-384-8010-011797-5
00069062	11/04/2022	5.350.01.0000	3190 3300		HEALING HANDS HEALTH&WELLNESS	103674	70.00 REQUIRED CPR/AED/FIRST AID TRA
00069062	11/04/2022	5.350.03.0000	3190 3300		HEALING HANDS HEALTH&WELLNESS	103674	70.00 REQUIRED CPR/AED/FIRST AID TRA
00069063	11/04/2022	5.350.01.0000	5990 4570	P15755	HIGH SCOPE PRESS	517518	3.33 SHIPPING & HANDLING
00069063	11/04/2022	5.350.01.0000	5990 4570	P15755	HIGH SCOPE PRESS	517518	275.00 HIGH SCOPE PRESCHOOL
00069063	11/04/2022	5.350.02.0000	5990 4570	P15755	HIGH SCOPE PRESS	517518	3.33 SHIPPING & HANDLING
00069063	11/04/2022	5.350.02.0000	5990 4570	P15755	HIGH SCOPE PRESS	517518	275.00 HIGH SCOPE PRESCHOOL
00069063	11/04/2022	5.350.03.0000	5990 4570	P15755	HIGH SCOPE PRESS	517518	3.33 SHIPPING & HANDLING
00069063	11/04/2022	5.350.03.0000	5990 4570	P15755	HIGH SCOPE PRESS	517518	275.00 HIGH SCOPE PRESCHOOL
00069064	11/04/2022	1.260.99.0000	3840 001211	P15720	JEFF'S RUBBISH DISPOSAL INC	OH027672	1,762.00 COMMERCIAL MONTHLY COST
00069064	11/04/2022	1.260.99.0000	3840 001211		JEFF'S RUBBISH DISPOSAL INC	OH027672	7.00 FUEL SURCHARGE
00069065	11/04/2022	1.285.00.0000	7410 4600		JENNIFER VERHELLE	OH027678	45.00 ONE TIME REIMB. SUB PERMIT FEE
00069066	11/04/2022	1.293.00.0000	4220 0453		JONES EQUIPMENT RENTAL	182961-1	2,790.00 RENTAL OF LIGHT FOR FOOTBALL
00069067	11/04/2022	1.293.00.0000	3190 001947		JULIUS TRAUB	OH027677	125.00 START TIMER @ TRACK MEET
00069068	11/04/2022	1.222.03.9090	5990 2011	P15703	JUNIOR LIBRARY GUILD	622197	207.90 EMERGENT READERS PLUS
00069069	11/04/2022	1.285.00.0000	7410 2675		KERRY DYKSTRA	OH027668	45.00 ONE TIME REIMB. SUB PERMIT
00069070	11/04/2022	5.350.02.0000	5990 001075	P15785	LAKESHORE LEARNING MATERIALS	419655092122	429.00 EASY-REACH STORAGE CENTER
00069071	11/04/2022	5.297.00.0000	5990 000184		MACOMB ISD	117317	64.80 REQ. JUSTICE FOR ALL POSTERS
00069072	11/04/2022	1.293.00.0000	3210 GERARD		MARIA GERARDY	OH027671	115.00 REIMB. MILEAGE FOR JH CROSS CO
00069073	11/04/2022	1.219.02.0000	5990 4536	P15627	MD MATERIALS CO	118917	356.00 Nets for 12' Jr. Soccer
00069073	11/04/2022	1.219.02.0000	5990 4536	P15627	MD MATERIALS CO	118917	728.89 Shipping
00069073	11/04/2022	1.219.02.0000	5990 4536	P15627	MD MATERIALS CO	118917	1,645.00 12' Jr. Soccer Goal (pair)

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00069074	11/04/2022	1.293.00.0000	3210 FLYNNM MELISSA FLYNN		OH027669	485.63	REIMB. MLG FOR CROSS COUNTRY
00069075	11/04/2022	1.293.00.0000	7410 0378 MIAAA		OH027674	200.00	23 MIAAA CONF. REGISTRATION AD
00069076	11/04/2022	1.293.00.0000	7410 000196 MICH HS ATHLETIC ASSOC INC		OH027675	270.00	22 SPORTSMANSHIP SUMMIT
00069077	11/04/2022	1.285.00.0000	7410 4598 NICOLE COMPAGNONI		OH027667	45.00	ONE TIME REIMB. SUB PERMIT
00069078	11/04/2022	1.111.03.9090	5110 4599 PLANK ROAD PUBLISHING		23-810373	156.39	BELTS & MUSIC K-8 RENEWAL FLYE
00069079	11/04/2022	1.111.01.2015	5110 4237 PROJECT LEAD THE WAY INC	P15891	371237	403.00	PLTW KINDERGARTEN K.2 KITS
00069079	11/04/2022	1.111.02.2015	5110 4237 PROJECT LEAD THE WAY INC	P15891	371237	403.00	PLTW KINDERGARTEN K.2 KITS
00069079	11/04/2022	1.111.03.2015	5110 4237 PROJECT LEAD THE WAY INC	P15891	371237	403.00	PLTW KINDERGARTEN K.2 KITS
00069080	11/04/2022	1.293.00.0000	3210 MAJCHE ROBERT MAJCHER		OH027673	218.75	REIMB. MILEAGE ATHLETICS
00069081	11/04/2022	1.111.02.9090	5110 001970 SCHOLASTIC INC		M7245421	1,681.02	STORYWORKS SUTTON,HARRIS CHURC
00069082	11/04/2022	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P15840	208131265450	193.06	School Specialty Cart
00069083	11/04/2022	1.113.05.0000	3710 0790 ST. CLAIR COUNTY COMM COLLEGE		6642	25,803.00	22 FALL DUAL ENROLLMENT INVOIC
00069084	11/04/2022	1.221.00.0000	3220 000155 ST. CLAIR COUNTY RESA		AR119182	50.00	PROF. DEV CPI BLENDED/INITIAL
00069084	11/04/2022	1.214.00.0000	3190 000155 ST. CLAIR COUNTY RESA		AR119231	899.47	PSYCH SERV.-SCHULTZ-MULLINS
00069085	11/04/2022	1.270.00.0000	5730 000897 SUPERIOR AUTOMOTIVE LIFTS	P15880	4386	125.00	Lift Safety Inspection
00069085	11/04/2022	1.270.00.0000	5730 000897 SUPERIOR AUTOMOTIVE LIFTS	P15880	4386	45.00	Service Run
00069086	11/04/2022	5.297.00.8511	5610 2856 SYSCO DETROIT LLC		458906656	1,042.87	FOOD
00069087	11/04/2022	1.285.00.0000	7410 4596 TERRI BAHR		OH027665	45.00	ONE TIME SUB PERMIT REIMB
00069088	11/04/2022	1.260.99.0000	5932 3530 US SPECIALITY COATINGS	P15877	231233	684.00	Case Dura Stripe White
00069088	11/04/2022	1.260.99.0000	5932 3530 US SPECIALITY COATINGS	P15877	231233	20.00	Delivery
00069089	10/21/2022	1.260.05.0000	5930 3771 SUPPLYHOUSE.COM	P15838	OH027707	115.06	CFS8112-5 water filter
00069089	10/21/2022	1.260.05.0000	5930 3771 SUPPLYHOUSE.COM	P15838	OH027707	23.46	3/4" Copper 90 degree long
00069089	10/21/2022	1.260.05.0000	5930 3771 SUPPLYHOUSE.COM	P15838	OH027708	35.94	3/4" long turn 90 degree
00069090	09/29/2022	1.221.00.7662	3220 000155 ST. CLAIR COUNTY RESA		AR119224	16,077.00	KAGAN TRAINING-TITLE II
00069091	11/18/2022	1.270.00.0000	5730 2074 A PARTS WAREHOUSE	P15801	172399	358.20	TAILPIPE, TRIM, HOSE CONN
00069092	11/18/2022	1.270.00.0000	5790 2595 AIRGAS USA LLC	P15802	9992245145	352.12	CYLINDER RENTAL INV
00069093	11/18/2022	1.270.00.0000	7910 0095 ALMONT COMMUNITY SCHOOLS		ALMONTINV	350.00	REMOVAL OF BASKETBALL STATION
00069094	11/18/2022	1.270.00.0000	5910 2263 AMAZON CAPITAL SERVICES	P15865	1144-MQMJ-V9FM	11.21	Cardinal Economy 3 Ring
00069094	11/18/2022	1.270.00.0000	5910 2263 AMAZON CAPITAL SERVICES		1144-MQMJ-V9FM	5.99	SHIPPING & HANDLING
00069094	11/18/2022	1.270.00.0000	5910 2263 AMAZON CAPITAL SERVICES	P15865	1144-MQMJ-V9FM	12.37	Better Office Products
00069094	11/18/2022	1.111.02.9090	5110 2263 AMAZON CAPITAL SERVICES	P15839	13RT-MWTJ-JPQH	11.58	Expo 80001 Low Odor Chisel
00069094	11/18/2022	1.111.02.9090	5110 2263 AMAZON CAPITAL SERVICES	P15839	13RT-MWTJ-JPQH	17.84	EPIE554 - Elmer's Extra
00069094	11/18/2022	1.111.02.9090	5110 2263 AMAZON CAPITAL SERVICES	P15839	13RT-MWTJ-JPQH	15.39	Swingline Stapler; 747
00069094	11/18/2022	1.111.02.9090	5110 2263 AMAZON CAPITAL SERVICES	P15839	13RT-MWTJ-JPQH	5.44	Staple Remover 2 Pack

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00069094	11/18/2022	1.111.02.9090	5110 2263		AMAZON CAPITAL SERVICES P15839	13RT-MWTJ-JPQH	17.49 Samsill Sheet Protect6ors
00069094	11/18/2022	1.111.02.9090	5110 2263		AMAZON CAPITAL SERVICES P15839	13RT-MWTJ-JPQH	6.00 3M Precise Mouse Pad
00069094	11/18/2022	1.111.02.9090	5110 2263		AMAZON CAPITAL SERVICES P15839	13RT-MWTJ-JPQH	5.73 Scotch Destop Tape
00069094	11/18/2022	1.113.05.9090	5110 2263		AMAZON CAPITAL SERVICES P15895	164G-3WKR-3DYC	5.99 SHIPPING & HANDLING
00069094	11/18/2022	1.113.05.9090	5110 2263		AMAZON CAPITAL SERVICES P15895	164G-3WKR-3DYC	80.91 NOVEL: UNSTOPPABLE BY TIM
00069094	11/18/2022	1.122.02.1910	5110 2263		AMAZON CAPITAL SERVICES	1CFH-YQQL-F1L9	107.89 HP962XL BLACK INK & COLORED IN
00069094	11/18/2022	5.350.01.0000	5990 2263		AMAZON CAPITAL SERVICES	1JXR-V4L3-VGF9	348.75 YES CC- DECALS,CHAIR SENSORY
00069094	11/18/2022	1.111.02.9090	5110 2263		AMAZON CAPITAL SERVICES P15919	1Q4H-9D4F-1XJP	29.82 AIVIAI Dance Scarves 12
00069094	11/18/2022	1.270.00.0000	5910 2263		AMAZON CAPITAL SERVICES P15870	1T1N-7GMR-PC63	61.80 Replacement Cartridge for
00069094	11/18/2022	1.241.04.9090	5910 2263		AMAZON CAPITAL SERVICES P15888	1WQ7-HV3G-6KR4	174.89 HP Black Ink
00069094	11/18/2022	1.241.04.9090	5910 2263		AMAZON CAPITAL SERVICES P15888	1WQ7-HV3G-6KR4	567.89 HP 3 Color pack ink
00069095	11/18/2022	1.293.00.0000	7410 0540		ARMADA AREA SCHOOLS	OH027714	150.00 7/8 GRADE WRESTLING ENTRY FEE
00069096	11/18/2022	1.260.99.0000	5710 2858		BLUE WATER FUEL MANAGEMENT	6848	342.90 GAS
00069096	11/18/2022	1.270.00.0000	5710 2858		BLUE WATER FUEL MANAGEMENT P15805	6848	220.26 GAS
00069097	11/18/2022	5.297.00.0000	3190 002077		CHARTWELLS	X095530123	21,193.16 PURCHASE SERV
00069097	11/18/2022	5.297.00.0000	3150 002077		CHARTWELLS	X095530123	7,857.68 MANAGEMENT
00069097	11/18/2022	5.297.00.0000	7910 002077		CHARTWELLS	X095530123	601.39 OTHER
00069097	11/18/2022	5.297.00.0000	5990 002077		CHARTWELLS	X095530123	4,237.35 PAPER & ETC
00069097	11/18/2022	5.297.00.0000	5610 002077		CHARTWELLS	X095530123	36,137.61 FOOD
00069097	11/18/2022	5.297.00.0000	3210 002077		CHARTWELLS	X095530123	101.22 MILEAGE
00069097	11/18/2022	5.297.00.0000	3210 002077		CHARTWELLS	X095531222	113.37 MILEAGE
00069097	11/18/2022	5.297.00.0000	5610 002077		CHARTWELLS	X095531222	35,599.47 FOOD
00069097	11/18/2022	5.297.00.0000	5990 002077		CHARTWELLS	X095531222	2,133.53 PAPER & ETC
00069097	11/18/2022	5.297.00.0000	7910 002077		CHARTWELLS	X095531222	2,297.39 OTHER
00069097	11/18/2022	5.297.00.0000	3190 002077		CHARTWELLS	X095531222	23,223.15 PURCHASE SERV
00069097	11/18/2022	5.297.00.0000	3150 002077		CHARTWELLS	X095531222	5,833.00 MANAGEMENT
00069098	11/18/2022	1.260.05.0000	5920 0369		DECKER EQUIPMENT P15884	511077A	188.85 Janitorial Cart
00069098	11/18/2022	1.260.05.0000	5920 0369		DECKER EQUIPMENT	511077A	48.94 SHIPPING & HANDLING
00069098	11/18/2022	1.260.05.0000	5920 0369		DECKER EQUIPMENT P15884	511077A	105.00 24" dust mop heads
00069098	11/18/2022	1.260.05.0000	5920 0369		DECKER EQUIPMENT P15884	511077A	123.75 urinal deodorizer
00069099	11/18/2022	1.260.07.0000	5520 3265		DTE ENERGY	OH027716	412.71 BUS GARAGE
00069099	11/18/2022	1.260.07.0000	5520 3265		DTE ENERGY	OH027717	34.08 253 SCHOOL DR
00069099	11/18/2022	1.260.99.0000	5520 3265		DTE ENERGY	OH027718	45.67 3300 KINNEY RD
00069100	11/18/2022	1.113.05.3060	3450 3420		EDMENTUM	INV200436	1,600.00 PHOENIX ADDITIONAL STUDENT

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00069101	11/18/2022	1.260.04.0000	5920	3632	FLOOR CARE CONCEPTS	P15583	0121577	520.00	All American 50 gallons
00069101	11/18/2022	1.260.04.0000	5920	3632	FLOOR CARE CONCEPTS	P15583	0121577	37.00	18" T Bar Applicator pads
00069101	11/18/2022	1.260.04.0000	5920	3632	FLOOR CARE CONCEPTS	P15583	0121577	28.50	18" Heavyweight T Bar
00069101	11/18/2022	1.260.04.0000	5920	3632	FLOOR CARE CONCEPTS	P15583	0121577	160.24	120 Grit Screen
00069102	11/18/2022	1.260.99.0000	3410	3409	FRONTIER COMMUNICATIONS		OH027720	343.13	810-387-0051-041100-5
00069103	11/18/2022	1.293.00.0000	3190	2751	GRANT HARRIS		1119	260.00	MHSAA ASSIGNER- VOLLEYBALL
00069104	11/18/2022	1.260.99.0000	5930	001756	H.V. BURTON COMPANY	P15717	36811	1,250.00	Chemical Service treatment
00069105	11/18/2022	1.111.01.2015	5110	4602	HOBBY LOBBY	P15929	I506501	24.95	SHIPPING
00069105	11/18/2022	1.111.01.2015	5110	4602	HOBBY LOBBY	P15929	I506501	239.60	WHITE WOMEN'S SLIP ON
00069106	11/18/2022	1.270.00.0000	5730	3159	HOLLAND BUS COMPANY	P15811	183230	289.70	SWITCH,TURN KIT/SWITCH/WRN LIG
00069106	11/18/2022	1.270.00.0000	5730	3159	HOLLAND BUS COMPANY	P15811	183476	214.10	CONNECTOR, LINK ASSY & FREIGHT
00069107	11/18/2022	1.215.00.0000	3210	2959	JENNIFER AGUINAGA		OH027713	50.00	REIMB. MLG 101122-102122
00069108	11/18/2022	1.293.00.0000	3120	2675	KERRY DYKSTRA		OH027719	652.50	REIMB. MLG VOLLEYBALL
00069109	11/18/2022	1.270.00.0000	5730	001780	KIMBALL MIDWEST	P15813	100407997	670.85	DRILL BITS,CLAMPS & MISC
00069109	11/18/2022	1.270.00.0000	5730	001780	KIMBALL MIDWEST	P15813	100439394	209.08	MAX-LINK, WEATHERPACK & FREIGH
00069109	11/18/2022	1.270.00.0000	5730	001780	KIMBALL MIDWEST	P15813	100457740	60.00	50 12-10 STAKON FEM FLAG
00069110	11/18/2022	1.257.01.9090	4910	2137	KONICA MINOLTA BUSINESS		9008932800	155.94	BIZHUB 808 HS OFFICE
00069110	11/18/2022	1.257.01.9090	4910	2137	KONICA MINOLTA BUSINESS		9008932800	280.35	BIZHUB 808 YES OFFICE
00069110	11/18/2022	1.257.00.0000	4910	2137	KONICA MINOLTA BUSINESS		9008948806	7.81	BIZHUB 751
00069110	11/18/2022	1.257.02.9090	4910	2137	KONICA MINOLTA BUSINESS		9008948806	6.72	BIZHUB 223 AES
00069110	11/18/2022	1.257.04.9090	4910	2137	KONICA MINOLTA BUSINESS		9008948806	33.08	BIZHUB 223 JR HIGH
00069110	11/18/2022	1.257.05.9090	4910	2137	KONICA MINOLTA BUSINESS		9008948806	4.84	BIZHUB 223 HS
00069110	11/18/2022	1.257.05.9090	4910	2137	KONICA MINOLTA BUSINESS		9008948806	6.49	BIZHUB 223 HS
00069111	11/18/2022	1.232.00.0000	3210	4474	KURT SUTTON		OH027727	991.25	REIMB MLG 0722-1022
00069111	11/18/2022	1.232.00.0000	3410	4474	KURT SUTTON		OH027727	180.00	REIMB. PHONE 0722-1022
00069112	11/18/2022	5.350.01.0000	5990	001075	LAKESHORE LEARNING MATERIALS	P15845	542681100722	549.00	FLEX-SPACE A SPOT FOR
00069113	11/18/2022	1.270.00.0000	2990	MOODYL	LAURIE MOODY		OH027724	75.00	REIMB. JACKET PER CONTRACT
00069114	11/18/2022	1.111.01.3060	5110	2803	LEARNING A-Z	P15861	5973885	110.00	FOUNDATIONS A-Z.COM
00069114	11/18/2022	1.111.01.3060	5110	2803	LEARNING A-Z	P15861	5973885	214.50	RAZ-PLUS.COM TEACHER
00069115	11/18/2022	1.283.00.2015	3220	4159	MASA		12002	2,300.00	HORIZON LEADERSHIP YEAR 2
00069116	11/18/2022	1.270.00.0000	3190	3344	MCLAREN PORT HURON		55487	48.00	DRUG SCREEN - BUS DRIVER
00069117	11/18/2022	1.260.99.0000	5930	001056	MEDLER ELECTRIC		S5024063.001	116.58	20 PHIL PL-S-13W LAMP
00069117	11/18/2022	1.260.99.0000	5930	001056	MEDLER ELECTRIC		S5034645.001	248.38	9-2876-1 COIL 120V
00069117	11/18/2022	1.260.01.0000	5930	001056	MEDLER ELECTRIC	P15791	S5081280.001	24.78	LEV CS120-2W SP20A 277V

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00069117	11/18/2022	1.260.01.0000	5930 001056 MEDLER ELECTRIC	P15791	S5081280.001	34.72	LEV CS420-2W 4 Way 20A
00069117	11/18/2022	1.260.01.0000	5930 001056 MEDLER ELECTRIC	P15791	S5081280.001	66.86	LEV CS320-2W 3way 20A 277V
00069117	11/18/2022	1.260.01.0000	5930 001056 MEDLER ELECTRIC	P15791	S5081280.001	1.00	Handling
00069117	11/18/2022	1.260.05.0000	5930 001056 MEDLER ELECTRIC	P15863	S5106395.001	227.60	SATCO S9678 18W LED Lamp
00069117	11/18/2022	1.260.05.0000	5930 001056 MEDLER ELECTRIC		S5106395.001	1.00	SHIPPING & HANDLING CHARGE
00069118	11/18/2022	1.270.00.0000	5710 001381 MICHIGAN PETROLEUM TECHNOLOG		0699542-IN	80.00	FULL DRUM CHARGE
00069118	11/18/2022	1.270.00.0000	5710 001381 MICHIGAN PETROLEUM TECHNOLOG	P15815	0699542-IN	596.20	DIESEL EXHAUST FLUID
00069118	11/18/2022	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOG	P15815	443039	3,544.00	Michigan Petroleum Blanket
00069118	11/18/2022	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOG	P15815	443580	4,959.54	Michigan Petroleum Blanket
00069118	11/18/2022	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOG	P15815	447595	3,987.00	Michigan Petroleum Blanket
00069118	11/18/2022	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOG	P15815	447646	4,983.00	Michigan Petroleum Blanket
00069118	11/18/2022	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOG	P15815	C23845	(30.00)	CREDIT FOR 2 55 GAL DRUMS
00069119	11/18/2022	1.111.03.9090	5110 1729 MUSIC IN MOTION	P15848	00777584	18.75	Red Recorder
00069119	11/18/2022	1.111.03.9090	5110 1729 MUSIC IN MOTION	P15848	00777584	41.25	Purple Recorder
00069119	11/18/2022	1.111.03.9090	5110 1729 MUSIC IN MOTION	P15848	00777584	21.00	Shipping
00069119	11/18/2022	1.111.03.9090	5110 1729 MUSIC IN MOTION	P15848	00777584	63.75	Blue recorder
00069119	11/18/2022	1.111.03.9090	5110 1729 MUSIC IN MOTION	P15848	00777584	41.25	Ivory Recorder
00069119	11/18/2022	1.111.03.9090	5110 1729 MUSIC IN MOTION	P15848	00777584	18.75	Brown Recorder
00069119	11/18/2022	1.111.03.9090	5110 1729 MUSIC IN MOTION	P15848	00777584	26.25	Green Recorder
00069120	11/18/2022	1.285.00.0000	3210 3175 NICHOLE GREEN		OH027721	75.00	REIMB. MLG 1024/1102PWRSCHOOL
00069120	11/18/2022	1.285.00.0000	3210 3175 NICHOLE GREEN		OH027722	37.50	REIMB. MLG 1108 PWRSCHOOL
00069121	11/18/2022	1.231.00.0000	3220 3111 PETE BULLARD		OH027715	293.62	REIMB. MILG & MEAL MASB CONF.
00069122	11/18/2022	1.252.00.0000	3190 4166 PFM FINANCIAL ADVISORS LLC		122442	1,000.00	PROF. SERV. FOR 22 ANNUAL DISC
00069123	11/18/2022	1.112.04.2015	5110 000703 PORT HURON AREA SCHOOLS		AR062372	282.31	NEXT UNIT FOR MI-6.2 BOOKLETS
00069123	11/18/2022	1.241.05.9090	5910 000703 PORT HURON AREA SCHOOLS		AR062374	12.52	PARENT-TEACHER CONF. POSTCARDS
00069124	11/18/2022	1.111.03.9090	5110 000654 QUILL		28447674	86.97	13 EXPO2 8 COLOR SET MARKERS
00069125	11/18/2022	1.221.00.0000	3210 T0478 RACHEL M MCLARTY		OH027723	75.00	REIMB. MLG. PROF. DEVELOPMENT
00069126	11/18/2022	1.113.05.0000	3210 4527 RENEE MORRIS		OH027725	148.75	REIMB. MLG 0914,1011&12 & 1019
00069127	11/18/2022	1.270.00.0000	5710 000453 ROWLEYS	P15819	1342874-00	467.77	GEAR OIL & DIESEL FUEL SUPPLEM
00069128	11/18/2022	1.111.03.9090	5110 001970 SCHOLASTIC INC		M7245423	1,363.49	STORYWORKS - FARRELL-EMMETT
00069129	11/18/2022	1.111.03.9090	5110 0182 SCHOOLMATE		IN000584792	52.50	ADDITIONAL PRIMARY PLANNERS
00069130	11/18/2022	4.456.28.0000	6220 3254 SENTINEL TECHNOLOGIES INC		P697261	892.00	ADDITIONAL TO ORIG. PO
00069131	11/18/2022	1.122.03.1940	3210 4490 SHANON OSTERLAND		OH027726	144.38	REIMB. MLG 100422-102922
00069132	11/18/2022	1.283.00.0000	3190 0481 SHELDON PHARMACY OF YALE		FLUCLINIC	98.97	3 FLU SHOT CHARGES

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00069133	11/18/2022	1.226.00.1941	3150	000155 ST. CLAIR COUNTY RESA		AR119233	13,891.40	1ST QTR SP ED DIRECTOR P.FAHEY
00069133	11/18/2022	1.213.00.1941	3130	000155 ST. CLAIR COUNTY RESA		AR119236	12,670.14	1ST QTR OCC THERAPIST-A.ZAAGMA
00069134	11/18/2022	1.260.03.0000	7410	1619 STATE OF MICHIGAN		761-11044902	684.86	WSSN 2001474 FARRELL ELEM
00069134	11/18/2022	1.260.02.0000	7410	1619 STATE OF MICHIGAN		761-11045087	684.86	WSSN 2006674 AVOCA ELEMENTARY
00069135	11/18/2022	1.260.01.0000	5920	1509 SUPPLYDEN	P15844	488085-00	19.77	shipping
00069135	11/18/2022	1.260.01.0000	5920	1509 SUPPLYDEN	P15844	488085-00	17.62	Rubbermaid plastic Caster
00069136	11/18/2022	5.297.00.8511	5610	2856 SYSCO DETROIT LLC		458924349	1,354.23	FOOD
00069136	11/18/2022	5.297.00.8511	5610	2856 SYSCO DETROIT LLC		458938678	1,291.31	FOOD
00069137	11/18/2022	1.231.00.0000	3170	000346 THRUN LAW FIRM PC		281142	110.00	PROF SERV. THROUGH 10/20/2022
00069138	11/18/2022	1.270.00.0000	5730	0483 TRACTION	P15824	1501P172367	191.90	2 AY-ASA 1.50-28
00069139	11/18/2022	1.270.00.0000	5730	001155 UNITY SCHOOL BUS PARTS	P15825	0532568-IN	400.10	10 172239-0130 BLUE BIRD HI-BA
00069139	11/18/2022	1.270.00.0000	5730	001155 UNITY SCHOOL BUS PARTS	P15825	0532597-IN	222.87	2 BLUE BIRD LOWER STEP RIBBED
00069139	11/18/2022	1.270.00.0000	5730	001155 UNITY SCHOOL BUS PARTS	P15825	0532626-IN	208.74	TRICO- ICE 18",22" & 24"
00069140	11/18/2022	1.225.10.3060	3410	1108 VERIZON WIRELESS		9919561140	415.92	MOBILE BROADBAND
00069141	11/18/2022	1.260.05.0000	5920	0837 YALE HARDWARE		665857	10.98	SCREWDRIVER & TITANIUM BIT
00069141	11/18/2022	1.260.99.0000	5932	0837 YALE HARDWARE		666142	32.99	GAL OF PAINT
00069141	11/18/2022	1.260.02.0000	5920	0837 YALE HARDWARE	P15854	666696	329.98	Pallet of salt
00069141	11/18/2022	1.260.99.0000	5930	0837 YALE HARDWARE		666718	3.49	SANDING SHEET
00069141	11/18/2022	1.260.99.0000	5930	0837 YALE HARDWARE		666846	9.49	MOUNTING TAPE
00069141	11/18/2022	1.270.00.0000	5730	0837 YALE HARDWARE	P15830	667017	26.99	2.5 BALL MT ADAPTER
00069141	11/18/2022	1.260.04.0000	5930	0837 YALE HARDWARE		667615	29.98	AEROSOL LUBRICANT & PLUM PUTTY
00069141	11/18/2022	1.260.04.0000	5930	0837 YALE HARDWARE		667657	1.19	3/4" SCH 40 PVC COUPLING
00069141	11/18/2022	1.270.00.0000	5730	0837 YALE HARDWARE	P15830	667712	19.92	1/2"X6' SLIT INSULATION
00069141	11/18/2022	1.270.00.0000	5730	0837 YALE HARDWARE	P15830	667969	25.99	12" BAR CLAMP
00069142	12/09/2022	1.270.00.0000	5730	2074 A PARTS WAREHOUSE	P15801	172884	224.45	10-52" EXTENDER SNOWBROOM/SCRA
00069143	12/09/2022	1.241.04.0000	3210	3390 ADAM NELSON		OH027758	112.50	REIMB. MLG 0922-120122
00069144	12/09/2022	1.000.00.0000	9425	4559 ADN ADMINISTRATORS INC		11151	3,583.98	1022 SELFFUNDED DENTAL&VISION
00069144	12/09/2022	1.000.00.0000	9425	4559 ADN ADMINISTRATORS INC		11464	3,049.38	1122 SELFFUNDED DENTAL & VISIO
00069145	12/09/2022	1.260.05.0000	4120	2769 AINSWORTH ELECTRIC INC		42751	1,368.57	REPAIR TO GENERATOR @ HIGH SCH
00069146	12/09/2022	1.111.02.9090	5110	2263 AMAZON CAPITAL SERVICES	P15910	16K6-1X1M-1V73	85.04	Inspired Thinkers Magnetic
00069146	12/09/2022	1.112.04.9000	5110	2263 AMAZON CAPITAL SERVICES	P15917	1CQK-JT9R-C6N1	265.84	Gel outdoor wateride beach
00069146	12/09/2022	1.112.04.9000	5110	2263 AMAZON CAPITAL SERVICES	P15917	1CQK-JT9R-C6N1	73.99	Merelax Soft Moderin
00069146	12/09/2022	1.122.02.1911	5990	2263 AMAZON CAPITAL SERVICES	P15905	1LDJ-JNDH-3WG7	67.50	MEDPRIDE MEDICAL VINYL
00069146	12/09/2022	1.111.01.9090	5110	2263 AMAZON CAPITAL SERVICES	P15672	1T6Q-1GMT-17YR	30.36	Amazon Basics Purple

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00069146	12/09/2022	1.252.00.0000	5910 2263		AMAZON CAPITAL SERVICES	1YWR-XINF-	149.95 5 - QUICKBOOKS FOR DUMMIES
00069147	12/09/2022	1.293.00.0000	3190 4139		BIG TEAMS LLC	7146	1,300.00 FAN CENTRAL & SCHEDULE STAR 2Y
00069148	12/09/2022	1.111.03.9090	5110 4545		BLUUM OF MINNESOTA LLC	599431-1	156.80 2- V13HO10L57-BTI LAMP BULB
00069149	12/09/2022	4.452.00.2012	6310 3301		C3 BUSINESS COMMUNICATIONS SYS	P15638	15072 7,080.00 NEW ICOM IDAS MULTI-SITE
00069149	12/09/2022	4.452.00.2012	6310 3301		C3 BUSINESS COMMUNICATIONS SYS	P15638	15072 8,645.00 ICOM CY6301 UHF NETWORK
00069149	12/09/2022	1.270.00.0000	6460 3301		C3 BUSINESS COMMUNICATIONS SYS	P15639	15073 2,664.00 ICOM IC-F6220D UHF DIGITAL
00069149	12/09/2022	1.270.00.0000	6460 3301		C3 BUSINESS COMMUNICATIONS SYS	P15639	15073 7,448.00 NEW ICOM IDAS MULTI-SITE
00069150	12/09/2022	1.270.00.0000	5730 001151		CAPAC AUTO SUPPLY	P15807	691873 153.50 ISO DRY GAS,CYCLE5089,C10 & BU
00069150	12/09/2022	1.270.00.0000	5730 001151		CAPAC AUTO SUPPLY	P15807	961869 65.25 #6 CLAMPS,912 BULB & OIL DRY
00069151	12/09/2022	1.293.00.0000	3190 001574		CARL'S SEPTIC SERVICE	00002146	200.00 2 PRTBL TLT FOR HOMECOMING FOO
00069151	12/09/2022	1.293.00.0000	3190 001574		CARL'S SEPTIC SERVICE	00002318	1,100.00 11 PRTBL TLT FOR CC REGIONALS
00069152	12/09/2022	1.260.99.0000	5930 3519		CINDY MEGERLE	OH027755	72.07 REIMB. FOR CLOTHING PER CONTRA
00069153	12/09/2022	1.260.07.0000	3830 000377		CITY OF YALE	WTRSWR1022	69.35 253 SCHOOL DR BUS GARAGE LEFT
00069153	12/09/2022	1.260.07.0000	3830 000377		CITY OF YALE	WTRSWR1022	22.14 253 SCHOOL DR BUS GARAGE RIGHT
00069153	12/09/2022	1.260.99.0000	3830 000377		CITY OF YALE	WTRSWR1022	22.14 JH UPPER
00069153	12/09/2022	1.260.99.0000	3830 000377		CITY OF YALE	WTRSWR1022	736.26 HS RIGHT METER
00069153	12/09/2022	1.260.99.0000	3830 000377		CITY OF YALE	WTRSWR1022	698.01 JH DOWN
00069153	12/09/2022	1.260.99.0000	3830 000377		CITY OF YALE	WTRSWR1022	37.77 PRAC. FOOTBALL FIELD
00069153	12/09/2022	1.260.99.0000	3830 000377		CITY OF YALE	WTRSWR1022	394.78 HS LEFT METER
00069153	12/09/2022	1.260.99.0000	3830 000377		CITY OF YALE	WTRSWR1022	638.90 200 SCHOOL DR
00069153	12/09/2022	1.260.99.0000	3830 000377		CITY OF YALE	WTRSWR1022	37.77 TENNIS COURTS
00069153	12/09/2022	1.260.99.0000	3830 000377		CITY OF YALE	WTRSWR1022	52.69 315 PARK AVE
00069154	12/09/2022	1.270.00.0000	5730 001343		CUMMINS SALES AND SERVICE	P15809	S9-26397 396.51 TENSIONER BELT & WATER PUMP KI
00069154	12/09/2022	1.270.00.0000	5730 001343		CUMMINS SALES AND SERVICE	P15809	S9-26408 41.09 SEAL, OIL
00069155	12/09/2022	1.260.03.0000	5920 000107		EMMETT HARDWARE INC.	1171	1.79 SUPER GLUE
00069156	12/09/2022	1.111.01.0000	3110 2269		ESS MIDWEST INC	84781	1,913.08 11/18/2022 PAYROLL
00069156	12/09/2022	1.111.02.0000	3110 2269		ESS MIDWEST INC	84781	885.73 11/18/2022 PAYROLL
00069156	12/09/2022	1.111.03.0000	3110 2269		ESS MIDWEST INC	84781	438.88 11/18/2022 PAYROLL
00069156	12/09/2022	1.112.04.0000	3110 2269		ESS MIDWEST INC	84781	2,113.59 11/18/2022 PAYROLL
00069156	12/09/2022	1.113.05.0000	3110 2269		ESS MIDWEST INC	84781	1,005.43 11/18/2022 PAYROLL
00069156	12/09/2022	1.118.01.9000	3110 2269		ESS MIDWEST INC	84781	275.30 11/18/2022 PAYROLL
00069156	12/09/2022	1.118.03.9000	3110 2269		ESS MIDWEST INC	84781	119.69 11/18/2022 PAYROLL
00069156	12/09/2022	1.122.01.1940	3110 2269		ESS MIDWEST INC	84781	206.47 11/18/2022 PAYROLL
00069156	12/09/2022	1.122.02.1911	3110 2269		ESS MIDWEST INC	84781	119.69 11/18/2022 PAYROLL

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00069156	12/09/2022	1.122.04.1940	3110 2269		ESS MIDWEST INC	84781	119.69 11/18/2022 PAYROLL
00069156	12/09/2022	1.122.05.1940	3110 2269		ESS MIDWEST INC	84781	61.85 11/18/2022 PAYROLL
00069156	12/09/2022	1.127.05.3440	3110 2269		ESS MIDWEST INC	84781	275.30 11/18/2022 PAYROLL
00069156	12/09/2022	1.225.00.0000	3110 2269		ESS MIDWEST INC	84781	59.85 11/18/2022 PAYROLL
00069157	12/09/2022	1.293.00.0000	7410 4604		FOWLERVILLE COMMUNITY SCHOOLS	OH027753	175.00 011423 WRESTLING ENTRY FEE
00069158	12/09/2022	1.260.99.0000	3410 3409		FRONTIER COMMUNICATIONS	OH027751	134.98 810-324-2843-110169-5
00069158	12/09/2022	1.260.99.0000	3410 3409		FRONTIER COMMUNICATIONS	OH027752	133.80 810-384-8010-011797-5
00069159	12/09/2022	1.270.00.0000	5730 3159	P15811	HOLLAND BUS COMPANY	183929	434.86 ISOLATOR MT, HOSE ASSY & MISC
00069159	12/09/2022	1.270.00.0000	5730 3159	P15811	HOLLAND BUS COMPANY	184181	39.97 LINK CONN., CLIP SPRING & FREI
00069160	12/09/2022	1.293.00.0000	5990 3518		JARED SHUTKO	OH027764	91.00 REIMB. FOOD FOR BOY'S CROSSCOU
00069160	12/09/2022	1.293.00.0000	5990 3518		JARED SHUTKO	OH027765	202.48 REIMB. FOR AWARDS BOY'SCROSSCO
00069161	12/09/2022	1.260.99.0000	3840 001211	P15720	JEFF'S RUBBISH DISPOSAL INC	OH027754	1,762.00 COMMERCIAL MONTHLY COST
00069161	12/09/2022	1.260.99.0000	3840 001211		JEFF'S RUBBISH DISPOSAL INC	OH027754	7.00 2 FUEL SURCHARGES
00069162	12/09/2022	5.297.00.0000	2990 0476		JODY PIKURA	OH027762	200.00 REIMB. CLOTHING PER CONTRACT
00069163	12/09/2022	1.260.99.0000	5933 2310		JOHN DEERE FINANCIAL	2052574	876.33 REPAIR PARTS FOR THE SWEEPER
00069163	12/09/2022	1.260.99.0000	5933 2310		JOHN DEERE FINANCIAL	2057770	268.32 REPAIR PARTS FOR THE BROOM
00069164	12/09/2022	1.249.05.9090	5990 3076	P15901	JOSTEN'S DIPLOMA DIVISION	29714202	762.55 Diploma
00069165	12/09/2022	1.111.01.9000	5110 3609	P15956	KAGAN PUBLISHING & PROFESSIONAL	667717	29.00 Engaging Mathematics
00069166	12/09/2022	1.293.00.0000	3210 NICHOLL		KATHLEEN NICHOLL	OH027759	122.50 REIMB. MLG GIRL'S CROSSCOUNTRY
00069167	12/09/2022	1.270.00.0000	5730 001780	P15813	KIMBALL MIDWEST	100498936	570.47 CLAMPS,FUSES, FUSEHOLDER & MIS
00069168	12/09/2022	1.257.04.9090	4910 2137		KONICA MINOLTA BUSINESS	283497380	425.84 BIZHUB 808 JR HIGH
00069168	12/09/2022	1.257.00.0000	4910 2137		KONICA MINOLTA BUSINESS	283497491	8.35 BIZHUB 227 BUS GARAGE
00069168	12/09/2022	1.257.02.9090	4910 2137		KONICA MINOLTA BUSINESS	283497589	15.19 BIZHUB 227 SPEC ED AES
00069168	12/09/2022	1.257.02.9090	4910 2137		KONICA MINOLTA BUSINESS	283497742	292.60 BIZHUB 808 AES
00069168	12/09/2022	1.257.03.9090	4910 2137		KONICA MINOLTA BUSINESS	283497770	15.00 BIZHUB 360I FES OFFICE
00069168	12/09/2022	1.257.05.9090	4910 2137		KONICA MINOLTA BUSINESS	283497771	295.00 BIZHUB 808 HS OFFICE
00069168	12/09/2022	1.257.03.9090	4910 2137		KONICA MINOLTA BUSINESS	283497856	253.85 BIZHUB 808 FARRELL-EMMETT
00069168	12/09/2022	1.257.05.9090	4910 2137		KONICA MINOLTA BUSINESS	283497972	18.71 BIZHUB 360I H.S.
00069168	12/09/2022	1.257.00.0000	4910 2137		KONICA MINOLTA BUSINESS	283497974	18.58 BIZHUB 808 C.O.
00069168	12/09/2022	1.257.01.9090	4910 2137		KONICA MINOLTA BUSINESS	283498158	25.39 BIZHUB 360I YES OFFICE
00069168	12/09/2022	1.257.02.9090	4910 2137		KONICA MINOLTA BUSINESS	283498268	14.53 BIZHUB 360I AVOCA OFFICE
00069168	12/09/2022	1.257.04.9090	4910 2137		KONICA MINOLTA BUSINESS	283498495	2.35 BIZHUB360I JH OFFICE
00069168	12/09/2022	1.257.01.9090	4910 2137		KONICA MINOLTA BUSINESS	9008991824	269.31 BIZHUB 808 YES OFFICE
00069168	12/09/2022	1.257.05.9090	4910 2137		KONICA MINOLTA BUSINESS	9008991824	155.89 BIZHUB 808 HS OFFICE



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00069169	12/09/2022	5.350.01.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15890	702210111422	19.98	HEAVY-DUTY ADJUSTABLE
00069169	12/09/2022	5.350.01.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15890	702210111422	119.00	EASY-STACK COT CARRIER
00069169	12/09/2022	5.350.01.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15890	702210111422	69.99	CLASSIC DINOSAUR
00069169	12/09/2022	5.350.01.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15890	702210111422	798.00	LAKESHORE EASY-STACK COT
00069169	12/09/2022	5.350.01.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15890	702210111422	999.00	CLASSIC BIRCH MOBILE
00069169	12/09/2022	1.111.03.9000	5110 001075 LAKESHORE LEARNING MATERIALS	P15931	754733111822	289.00	Flex-Space Giant Comfy
00069170	12/09/2022	1.231.00.0000	3180 2870 LEWIS & KNOPF CPAs PC		85950	21,350.00	2022 AUDIT PREPARATION
00069171	12/09/2022	5.350.01.0000	5990 4346 LISA PERRY	P15922	OH027767	15.00	T-SHIRT SIZE LARGE LOGO A
00069171	12/09/2022	5.350.01.0000	5990 4346 LISA PERRY	P15922	OH027767	25.00	GILDAN HOODIE SIZE L
00069171	12/09/2022	5.350.01.0000	5990 4346 LISA PERRY	P15922	OH027767	33.00	ZIP UP JACKET SIZE LARGE
00069171	12/09/2022	5.350.01.0000	5990 4346 LISA PERRY	P15922	OH027767	25.00	GILDAN HOODIE ADULT SIZE
00069171	12/09/2022	5.350.01.0000	5990 4346 LISA PERRY	P15922	OH027767	15.00	T-SHIRT SIZE L HEATHER
00069171	12/09/2022	5.350.01.0000	5990 4346 LISA PERRY	P15922	OH027767	35.00	GILDAN HOODIE SIZE M
00069171	12/09/2022	5.350.03.0000	5990 4346 LISA PERRY	P15923	OH027768	20.00	GILDAN HOODIE SIZE LARGE
00069171	12/09/2022	5.350.03.0000	5990 4346 LISA PERRY	P15923	OH027768	23.00	LONG SLEEVE SIZE XL LOGO A
00069171	12/09/2022	5.350.03.0000	5990 4346 LISA PERRY	P15923	OH027768	22.00	CREWNECK SWEATSHIRT SIZE
00069171	12/09/2022	5.350.03.0000	5990 4346 LISA PERRY	P15923	OH027768	22.00	CREWNECK SWEATSHIRT SIZE
00069171	12/09/2022	5.350.03.0000	5990 4346 LISA PERRY	P15923	OH027768	30.00	GILDAN HOODIE SIZE MEDIUM
00069171	12/09/2022	5.350.03.0000	5990 4346 LISA PERRY	P15923	OH027768	27.00	CREWNECK SWEATSHIRT SIZE
00069171	12/09/2022	5.350.03.0000	5990 4346 LISA PERRY	P15923	OH027768	5.00	T-SHIRT SIZE XL LOGO D
00069171	12/09/2022	5.350.02.0000	5990 4346 LISA PERRY	P15924	OH027769	28.00	ZIP UP JACKET SIZE MEDIUM
00069171	12/09/2022	5.350.02.0000	5990 4346 LISA PERRY	P15924	OH027769	18.00	LONGSLEEVE SIZE XL LOGO A
00069171	12/09/2022	5.350.02.0000	5990 4346 LISA PERRY	P15924	OH027769	25.00	GILDAN HOODIE SIZE L LOGO
00069171	12/09/2022	5.350.02.0000	5990 4346 LISA PERRY	P15924	OH027769	22.00	CREWNECK SIZE XL LOGO B
00069171	12/09/2022	5.350.02.0000	5990 4346 LISA PERRY	P15924	OH027769	23.00	LONGSLEEVE SIZE L LOGO D
00069171	12/09/2022	5.350.02.0000	5990 4346 LISA PERRY	P15924	OH027769	20.00	T-SHIRT SIZE MEDIUM LOGO B
00069171	12/09/2022	5.350.02.0000	5990 4346 LISA PERRY	P15924	OH027769	10.00	T-SHIRT SIZE XL LOGO A
00069172	12/09/2022	1.260.99.0000	5930 001056 MEDLER ELECTRIC		S5082513.001	26.75	ADV ICN2P32N35I 32W 120-277V
00069172	12/09/2022	1.260.99.0000	5930 001056 MEDLER ELECTRIC		S5082513.002	104.00	ADV ICN2P32N35I 32W 120-277V
00069173	12/09/2022	1.000.00.0000	9409 0307 MESSA		2212-0107114	15,645.86	DEC 22 PREMIUM
00069173	12/09/2022	1.000.00.0000	9468 0307 MESSA		2212-0107114	2.02	DEC 22 PREMIUM
00069173	12/09/2022	1.000.00.0000	9402 0307 MESSA		2212-0107114	171,847.24	DEC 22 PREMIUM
00069174	12/09/2022	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOG	P15815	443644	4,987.50	Michigan Petroleum Blanket
00069174	12/09/2022	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOG	P15815	443785	2,828.70	Michigan Petroleum Blanket

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00069175	12/09/2022	1.232.00.0000	5910 1796 MIDWEST WATER TREATMENT		88948	5.50	1-5 GAL PURIFIED WATER
00069176	12/09/2022	1.127.05.3440	3210 WINCHE MONICA WINCHESTER		OH027766	185.00	REIMB. MLG MBEA CONF.
00069177	12/09/2022	1.293.00.0000	7410 0368 NORTH BRANCH AREA SCHOOLS		OH027760	100.00	WRESTLING TOURNAMENT FEE
00069178	12/09/2022	4.456.28.0000	6220 3226 PERFORMANCE CONTRACTING		11	106,034.06	CONSULTING- PRIMARY PYMT #2
00069179	12/09/2022	1.232.00.0000	5910 000257 PETTY CASH-ADMINISTRATION		OH027761	38.80	POSTAGE
00069179	12/09/2022	1.232.00.0000	5910 000257 PETTY CASH-ADMINISTRATION		OH027761	15.70	POSTAGE
00069180	12/09/2022	1.111.02.9090	5110 3923 PIONEER VALLEY BOOKS	P15909	I242256	60.00	Magnetic Letter Tray
00069180	12/09/2022	1.111.02.9090	5110 3923 PIONEER VALLEY BOOKS	P15909	I242256	6.00	Shipping & Handling
00069181	12/09/2022	1.293.00.0000	5990 2837 PLAQUES & SUCH LLC		Q144777	245.00	J.H. AWARD CERTIFICATES
00069182	12/09/2022	1.241.05.9090	5910 000703 PORT HURON AREA SCHOOLS		AR062373	83.82	ABSENT/TARDY SLIPS
00069183	12/09/2022	1.221.00.0000	3220 T0478 RACHEL M MCLARTY		OH027757	37.50	REIMB. MLG 110122
00069184	12/09/2022	1.000.00.0000	9430 0487 SEG WORKERS COMPENSATION FUND		OH027763	2,420.00	THIRD QTR. BILLING 22-23
00069185	12/09/2022	1.284.00.0000	3450 3254 SENTINEL TECHNOLOGIES INC		P698651	2,790.83	DUO ANNUAL SUB 112322-112223
00069186	12/09/2022	1.270.00.0000	5730 2290 SHELBY GENERATOR LLC	P15820	29686	398.46	ITEM NAME 8749
00069187	12/09/2022	4.456.28.0000	6220 4532 SITELOGIQ INC		3751	7,650.00	APPLICATION PYMT #8
00069188	12/09/2022	1.260.02.0000	3190 3735 ST CLAIR COUNTY HEALTH DEPT		22-5724	50.00	AES BACT TESTING
00069188	12/09/2022	1.260.03.0000	3190 3735 ST CLAIR COUNTY HEALTH DEPT		22-5724	50.00	FES BACT TESTING
00069189	12/09/2022	1.113.05.0000	3710 0790 ST. CLAIR COUNTY COMM COLLEGE		6677	162.00	ADDITIONAL FALL 22 BILLING
00069190	12/09/2022	1.284.00.0000	3450 000155 ST. CLAIR COUNTY RESA		AR119285	13,500.00	PRELIMINARY BILLING POWER SCHO
00069190	12/09/2022	1.279.00.1940	8220 000155 ST. CLAIR COUNTY RESA		AR119292	8,302.56	SEPTEMBER BUSING
00069190	12/09/2022	1.214.00.0211	3190 000155 ST. CLAIR COUNTY RESA		AR119299	2,541.35	NOV 22 PSYCH-SCHULTZ-MULLINS
00069191	12/09/2022	1.284.00.0000	5990 4560 STRUCTURED TECHNOLOGIES GROUP	P15782	16390STG	2,465.00	Yale High School 26 U Data
00069192	12/09/2022	1.111.03.9090	5110 1238 STUDIES WEEKLY INC	P15789	456658	60.40	4th Grade Studies Weekly
00069192	12/09/2022	1.111.03.9090	5110 1238 STUDIES WEEKLY INC	P15789	456658	52.85	5th Grade Studies Weekly
00069193	12/09/2022	5.297.00.8511	5610 2856 SYSCO DETROIT LLC		458952731	1,140.57	FOOD
00069193	12/09/2022	5.297.00.8511	5610 2856 SYSCO DETROIT LLC		458981896	2,371.27	FOOD
00069194	12/09/2022	1.222.02.9090	5990 3460 THE YALE EXPOSITOR LLC		OH027770	35.00	AVOCA ELE SUBSCRIPTION RENEWAL
00069194	12/09/2022	1.222.04.9090	5410 3460 THE YALE EXPOSITOR LLC		OH027770	35.00	JR. HIGH SUBSCRIPTION RENEWAL
00069194	12/09/2022	1.241.04.9090	5910 3460 THE YALE EXPOSITOR LLC		OH027770	35.00	A.NELSON SUBSCRIPTION RENEWAL
00069194	12/09/2022	1.252.00.0000	7410 3460 THE YALE EXPOSITOR LLC		OH027770	10.00	AFFIDAVIT FOR FLOORING BID AD
00069194	12/09/2022	1.252.00.0000	7410 3460 THE YALE EXPOSITOR LLC		OH027770	93.50	FLOORING REPLACEMENT BID AD
00069195	12/09/2022	1.270.00.0000	5730 0483 TRACTION	P15824	1501P172998	12.33	CAM BUSH KIT
00069195	12/09/2022	1.270.00.0000	5730 0483 TRACTION	P15824	1501P173194	12.60	2-AIR HAMMER RETAINER
00069196	12/09/2022	1.260.05.0000	5930 002114 WOLVERINE FIRE PROTECTION	P15773	53221	2,707.00	Replace 2 corroded

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00069196	12/09/2022	1.260.07.0000	5930 002114 WOLVERINE FIRE PROTECTION	P15774	53222	1,740.00	Replace water flow
00069197	12/09/2022	1.232.00.0000	3190 3607 XTREME SHREDS LLC		29216	55.00	2 CONSOLES - SHRED
00069198	12/14/2022	1.000.00.2930	0173 4606 ADRIENNE SCHULTZ		OH027784	45.00	REFUND PAY TO PLAY DOUBLE PAID
00069199	12/14/2022	1.226.00.1941	5910 2263 AMAZON CAPITAL SERVICES		1KCP-R741-CWQN	32.98	2 REEMS OF COLORED CARDSTOCK
00069199	12/14/2022	1.215.00.1941	5110 2263 AMAZON CAPITAL SERVICES	P15939	1XQP-HLMG-	48.15	ORIGINAL HP95 TRI-COLOR
00069200	12/14/2022	1.293.00.0000	7410 1360 BIRCH RUN HIGH SCHOOL		OH027774	200.00	WRESTLING TROUNAMENT ENTRY FEE
00069201	12/14/2022	5.000.00.2560	0161 4607 DAKOTA MCQUEENEY		OH027781	115.45	RFND OF LUNCH MONEY-HUSK
00069202	12/14/2022	5.000.00.2560	0161 3570 DAWN O'CONNELL		OH027783	21.85	REFUND OF LUNCH MONEY
00069203	12/14/2022	1.260.07.0000	5520 3265 DTE ENERGY		OH027775	41.86	253 SCHOOL DR
00069203	12/14/2022	1.260.07.0000	5520 3265 DTE ENERGY		OH027776	455.50	BUS GARAGE
00069203	12/14/2022	1.260.99.0000	5520 3265 DTE ENERGY		OH027777	46.26	3300 KINNEY RD
00069204	12/14/2022	1.219.05.0000	3190 3540 EASTGATE CLEANERS		EC-FNCH	2,027.52	0722 DRY CLEANING OF BAND/CHOI
00069205	12/14/2022	1.111.01.0000	3110 2269 ESS MIDWEST INC		85062	59.85	12/02/2022 PAYROLL
00069205	12/14/2022	1.111.01.0000	3110 2269 ESS MIDWEST INC		85062	849.83	12/02/2022 PAYROLL
00069205	12/14/2022	1.111.02.0000	3110 2269 ESS MIDWEST INC		85062	378.03	12/02/2022 PAYROLL
00069205	12/14/2022	1.111.03.0000	3110 2269 ESS MIDWEST INC		85062	119.69	12/02/2022 PAYROLL
00069205	12/14/2022	1.111.03.0000	3110 2269 ESS MIDWEST INC		85062	138.65	12/02/2022 PAYROLL
00069205	12/14/2022	1.112.04.0000	3110 2269 ESS MIDWEST INC		85062	748.10	12/02/2022 PAYROLL
00069205	12/14/2022	1.112.04.0000	3110 2269 ESS MIDWEST INC		85062	418.93	12/02/2022 PAYROLL
00069205	12/14/2022	1.113.05.0000	3110 2269 ESS MIDWEST INC		85062	240.38	12/02/2022 PAYROLL
00069205	12/14/2022	1.113.05.0000	3110 2269 ESS MIDWEST INC		85062	1,169.01	12/02/2022 PAYROLL
00069205	12/14/2022	1.122.01.1940	3110 2269 ESS MIDWEST INC		85062	137.65	12/02/2022 PAYROLL
00069205	12/14/2022	1.122.02.1911	3110 2269 ESS MIDWEST INC		85062	59.85	12/02/2022 PAYROLL
00069205	12/14/2022	1.122.03.1940	3110 2269 ESS MIDWEST INC		85062	119.69	12/02/2022 PAYROLL
00069205	12/14/2022	1.122.03.1940	3110 2269 ESS MIDWEST INC		85062	257.34	12/02/2022 PAYROLL
00069205	12/14/2022	1.122.04.1940	3110 2269 ESS MIDWEST INC		85062	119.69	12/02/2022 PAYROLL
00069205	12/14/2022	1.122.04.1940	3110 2269 ESS MIDWEST INC		85062	257.34	12/02/2022 PAYROLL
00069205	12/14/2022	1.122.05.1940	3110 2269 ESS MIDWEST INC		85062	257.34	12/02/2022 PAYROLL
00069205	12/14/2022	1.127.05.3440	3110 2269 ESS MIDWEST INC		85062	59.85	12/02/2022 PAYROLL
00069205	12/14/2022	1.221.00.7663	3110 2269 ESS MIDWEST INC		85062	547.58	12/02/2022 PAYROLL
00069205	12/14/2022	1.221.00.7663	3110 2269 ESS MIDWEST INC		85062	1,832.27	12/02/2022 PAYROLL
00069206	12/14/2022	1.215.00.0000	3210 2959 JENNIFER AGUINAGA		OH027773	75.00	REIMB. MLG 110122-112922
00069207	12/14/2022	1.270.00.0000	5730 001780 KIMBALL MIDWEST	P15813	100535235	46.67	18/2 PARALLEL WIRE-10
00069207	12/14/2022	1.270.00.0000	5730 001780 KIMBALL MIDWEST	P15813	100537530	23.19	5/8-11 HEX DIE
00069208	12/14/2022	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		9009006952	7.81	BIZHUB 751 C.O.

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00069208	12/14/2022	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		9009006952	6.72	BIZHUB 223 AES
00069208	12/14/2022	1.257.04.9090	4910 2137 KONICA MINOLTA BUSINESS		9009006952	26.39	BIZHUB 223 J.H.
00069208	12/14/2022	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		9009006952	6.49	BIZHUB 223 H.S.
00069208	12/14/2022	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		9009006952	0.54	BIZHUB 223 H.S.
00069209	12/14/2022	5.350.03.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15779	416516091222	1,199.00	HEAVY-DUTY ALL-IN-ONE
00069209	12/14/2022	5.350.01.0000	5990 001075 LAKESHORE LEARNING MATERIALS		704328110922	121.50	FREIGHT
00069209	12/14/2022	5.350.01.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15907	704328110922	34.99	MY FIRST SHAVING KIT
00069209	12/14/2022	5.350.01.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15907	704328110922	775.00	LAKESHORE CALMING CORNER
00069209	12/14/2022	1.111.02.9000	5110 001075 LAKESHORE LEARNING MATERIALS	P15938	754918112322	699.00	Flex-Space Mobile Standing
00069209	12/14/2022	1.111.02.9000	5110 001075 LAKESHORE LEARNING MATERIALS	P15938	754918112322	239.00	6'x9' Flex-Space Comfy
00069209	12/14/2022	1.111.02.9000	5110 001075 LAKESHORE LEARNING MATERIALS	P15938	754918112322	669.00	Flex-Space Comfy Floor
00069209	12/14/2022	1.111.02.9000	5110 001075 LAKESHORE LEARNING MATERIALS	P15938	754918112322	658.00	Flex-Space Ind. Floor Work
00069210	12/14/2022	1.270.00.0000	5790 001663 MARLETTE AUTO PARTS	P15804	231-1708530	27.18	2- OIL DRY
00069211	12/14/2022	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOG	P15815	443838	3,262.50	Michigan Petroleum Blanket
00069212	12/14/2022	1.219.05.0000	7410 0259 MSBOA DISTRICT III		OH027780	150.00	BAND FESTIVAL FEE
00069213	12/14/2022	1.285.00.0000	3210 3175 NICHOLE GREEN		OH027778	37.50	REIMB. MLG FOR POWERSCHOOL TRA
00069214	12/14/2022	1.293.00.0000	7410 0368 NORTH BRANCH AREA SCHOOLS		OH027782	250.00	NB INVITATIONAL ENTRY FEE- 2 T
00069215	12/14/2022	1.293.00.0000	3190 3306 PAUL MCBRIDE		2022-060	250.00	HS/JH ASSIGNOR FEE
00069216	12/14/2022	1.111.02.9090	5110 4599 PLANK ROAD PUBLISHING	P15934	23-019534	139.90	Recorder Karate Reward
00069216	12/14/2022	1.111.02.9090	5110 4599 PLANK ROAD PUBLISHING		23-019534	16.49	SHP,HANDLING & PROCESS FEE
00069217	12/14/2022	1.260.05.0000	5930 2335 RL DEPPMANN	P15933	5613124	4,162.50	Bearing Assembly
00069217	12/14/2022	1.260.05.0000	5930 2335 RL DEPPMANN		5613124	90.50	FREIGHT
00069217	12/14/2022	1.260.05.0000	5930 2335 RL DEPPMANN	P15933	5613124	23.40	Gasket
00069217	12/14/2022	1.260.05.0000	5930 2335 RL DEPPMANN	P15933	5613124	513.00	Seal Kit No. 8
00069218	12/14/2022	1.293.00.0000	7410 3880 SAGINAW VALLEY STATE		OH027785	400.00	SVSU TRACK INVITATIONAL 032223
00069220	12/14/2022	1.113.05.9090	5110 000217 SCHOOL SPECIALTY	P15727	208130574445	2.55	Sara Kohler
00069220	12/14/2022	1.241.03.9090	5910 000217 SCHOOL SPECIALTY	P15692	208130592277	20.75	AA Batteries Per REMC BID
00069220	12/14/2022	1.241.03.9090	5910 000217 SCHOOL SPECIALTY	P15692	208130592277	11.14	LABELS
00069220	12/14/2022	1.241.03.9090	5910 000217 SCHOOL SPECIALTY	P15692	208130592277	6.54	LEGAL PADS
00069220	12/14/2022	5.350.02.0000	5990 000217 SCHOOL SPECIALTY	P15780	208130749571	1,421.54	LORELL FORTRESS SERIES
00069220	12/14/2022	5.350.02.0000	5990 000217 SCHOOL SPECIALTY	P15780	208130749571	1,160.10	LORELL FORTRESS SERIES
00069220	12/14/2022	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P15675	208130899003	32.65	CART # 1019695962
00069220	12/14/2022	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P15675	208130899238	97.95	Cart # 1020117363
00069220	12/14/2022	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P15675	208130945050	14.62	CART # 1020121534

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00069220	12/14/2022	5.350.01.0000	5990 000217 SCHOOL SPECIALTY		208130969768	30.88	8 PK - YELLOW HIGHLIGHTERS
00069220	12/14/2022	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P15675	208130995008	3.47	Cart # 1020117363
00069220	12/14/2022	1.111.03.9090	5110 000217 SCHOOL SPECIALTY	P15707	208130995827	6.03	DEMICK
00069220	12/14/2022	1.111.03.9090	5110 000217 SCHOOL SPECIALTY	P15707	208130995857	4.03	ROOSE
00069220	12/14/2022	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P15674	208131041982	65.37	Lisa Naveen - School
00069220	12/14/2022	1.111.03.9090	5110 000217 SCHOOL SPECIALTY	P15707	208131042003	21.79	MONARCH
00069220	12/14/2022	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P15674	208131042314	43.58	Jessica Bialk - School
00069220	12/14/2022	1.111.03.9090	5110 000217 SCHOOL SPECIALTY	P15707	208131042321	21.79	DEMICK
00069220	12/14/2022	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P15675	208131052572	6.31	CART #1020298206
00069220	12/14/2022	1.113.05.9090	5110 000217 SCHOOL SPECIALTY	P15727	208131061104	12.34	Nicole Smith
00069220	12/14/2022	5.350.03.0000	5990 000217 SCHOOL SPECIALTY		208131145072	69.43	SUPPLIES
00069220	12/14/2022	5.350.03.0000	5990 000217 SCHOOL SPECIALTY		208131228908	2,514.52	SUPPLIES
00069220	12/14/2022	1.113.05.9090	5110 000217 SCHOOL SPECIALTY	P15727	208131239776	0.72	Katie Rojeski
00069220	12/14/2022	1.241.04.9090	5910 000217 SCHOOL SPECIALTY	P15685	208131250449	26.12	School
00069220	12/14/2022	1.111.03.9090	5110 000217 SCHOOL SPECIALTY	P15889	208131283827	12.92	York Misc Construction
00069220	12/14/2022	5.350.01.0000	5990 000217 SCHOOL SPECIALTY	P15846	208131333407	40.84	SCHOOL SMART WASHABLE
00069220	12/14/2022	5.350.01.0000	5990 000217 SCHOOL SPECIALTY	P15846	208131333407	64.72	3M UTILITY HOOKS, W/6
00069220	12/14/2022	5.350.01.0000	5990 000217 SCHOOL SPECIALTY	P15846	208131333407	6.15	SCHOOL SMART DRY ERASE
00069220	12/14/2022	5.350.01.0000	5990 000217 SCHOOL SPECIALTY	P15846	208131333407	50.39	CRAYOLA JUMBO CRAYON
00069220	12/14/2022	5.350.01.0000	5990 000217 SCHOOL SPECIALTY	P15846	208131333407	1.89	SCHOOL SMART ROUND STICK
00069220	12/14/2022	1.241.05.9090	5910 000217 SCHOOL SPECIALTY	P15727	208131333769	26.40	Highschool Office Supply
00069220	12/14/2022	1.241.04.9090	5910 000217 SCHOOL SPECIALTY	P15685	208131334151	26.40	School
00069220	12/14/2022	5.350.02.0000	5990 000217 SCHOOL SPECIALTY	P15780	208131441083	1,512.80	CLASSROOM SELECT
00069220	12/14/2022	5.350.02.0000	5990 000217 SCHOOL SPECIALTY	P15780	208131441083	799.40	CLASSROOM SELECT
00069220	12/14/2022	5.350.03.0000	5990 000217 SCHOOL SPECIALTY		308104083131	631.51	SUPPLIES
00069220	12/14/2022	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P15675	308104099991	132.50	CART # 1020356439
00069220	12/14/2022	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P15675	308104110066	130.03	CART #1020298206
00069220	12/14/2022	1.118.01.3433	5110 000217 SCHOOL SPECIALTY		308104142555	110.02	SUPPLIES
00069220	12/14/2022	5.350.03.0000	5990 000217 SCHOOL SPECIALTY		308104142830	3,207.94	SUPPLIES
00069221	12/14/2022	1.231.00.0000	7410 2183 ST. CLAIR COUNTY CLERKS OFFICE		22-110844	2,452.50	GEN. ELECTION 110222 INVOICE
00069222	12/14/2022	1.293.00.0000	7410 0790 ST. CLAIR COUNTY COMM COLLEGE		690	250.00	22 SC4 HOLIDAY BASKETBALL
00069223	12/14/2022	1.283.00.0000	3220 000155 ST. CLAIR COUNTY RESA		AR119335	180.00	LEGAL DISCIPLINE TRAINING
00069224	12/14/2022	1.260.02.0000	7410 1619 STATE OF MICHIGAN		761-11051550	150.00	MIG580037 ANNUAL PERMIT FEE
00069224	12/14/2022	1.260.03.0000	7410 1619 STATE OF MICHIGAN		761-11052667	150.00	MIG580036 ANNUAL PERMIT FEE

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00069225	12/14/2022	5.297.00.8511	5610 2856 SYSCO DETROIT LLC		458996126	823.83	FOOD
00069226	12/14/2022	1.270.00.0000	5730 0483 TRACTION	P15824	1501P173030	61.22	BRAKE CAMSHAFT Q-PLUS
00069226	12/14/2022	1.270.00.0000	5730 0483 TRACTION	P15824	1501P173494	36.72	6- BATTERY STUD NUT
00069227	12/14/2022	1.000.00.2930	0173 4608 TRACY LADA		OH027779	120.00	REFUND PAY TO PLAY FEES
00069228	12/14/2022	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P15825	0535696-IN	65.55	2019 DRIVER BASE&PASSANGER BAS
00069229	12/22/2022	1.270.00.0000	5790 2595 AIRGAS USA LLC	P15802	9992971597	342.34	CYLINDER RENTAL INVOICE
00069230	12/22/2022	1.111.02.9000	5110 2263 AMAZON CAPITAL SERVICES	P15902	13RT-MWTJ-LFRJ	105.99	ECR4Kids The Surf Portable
00069230	12/22/2022	1.111.02.9000	5110 2263 AMAZON CAPITAL SERVICES	P15902	13RT-MWTJ-LFRJ	131.96	Flourescent Light Covers -
00069230	12/22/2022	1.111.02.9000	5110 2263 AMAZON CAPITAL SERVICES		13RT-MWTJ-LFRJ	5.11	SHIPPING & HANDLING
00069230	12/22/2022	1.111.02.9000	5110 2263 AMAZON CAPITAL SERVICES	P15902	13RT-MWTJ-LFRJ	407.46	FDP Softscape 12 inch
00069230	12/22/2022	1.111.02.9000	5110 2263 AMAZON CAPITAL SERVICES	P15902	13RT-MWTJ-LFRJ	124.95	Trideer Inflated Wobble
00069230	12/22/2022	1.111.01.9000	5110 2263 AMAZON CAPITAL SERVICES	P15952	1L3C-HDMP-4GND	229.99	SEDETA L Shaped Desk 59"
00069230	12/22/2022	5.350.01.0000	5990 2263 AMAZON CAPITAL SERVICES		1LMQ-XTLN-99KJ	74.35	SWIFFER CLEANER & SPRAY MOPS
00069231	12/22/2022	1.260.03.0000	5920 3727 ARNOLD SALES	P15759	1376446	90.28	Hand Tool
00069231	12/22/2022	1.260.03.0000	5920 3727 ARNOLD SALES		1376446	19.86	SHIPPING & HANDLING
00069231	12/22/2022	1.260.03.0000	5920 3727 ARNOLD SALES	P15759	1376446	9.80	Double barb Assembly
00069232	12/22/2022	1.113.05.9090	5110 000042 BLICK ART MATERIALS		8988844	399.16	A.NICOL ORDER
00069233	12/22/2022	1.260.99.0000	5710 2858 BLUE WATER FUEL MANAGEMENT		7280	698.56	FUEL
00069233	12/22/2022	1.270.00.0000	5710 2858 BLUE WATER FUEL MANAGEMENT	P15805	7280	281.42	Blue Water Fuel (Marathon)
00069234	12/22/2022	1.260.99.0000	5710 4285 BURKE'S SPORT HAVEN INC		01130YAMED	493.15	TAPE,PREWRAP,ICEPACKS & BB SCO
00069235	12/22/2022	5.297.00.0000	5610 002077 CHARTWELLS		X095530223	41,561.33	FOOD
00069235	12/22/2022	5.297.00.0000	3210 002077 CHARTWELLS		X095530223	107.23	MILEAGE
00069235	12/22/2022	5.297.00.0000	3150 002077 CHARTWELLS		X095530223	7,669.13	MGT
00069235	12/22/2022	5.297.00.0000	3190 002077 CHARTWELLS		X095530223	23,248.48	PURCHASE SERVICES
00069235	12/22/2022	5.297.00.0000	5990 002077 CHARTWELLS		X095530223	4,771.98	PAPER & SUPPLIES
00069235	12/22/2022	5.297.00.0000	7910 002077 CHARTWELLS		X095530223	615.14	OTHER
00069236	12/22/2022	5.297.00.0000	6460 4586 CULINARY PRODUCTS INC	P15864	63666	4,647.51	TRUE MFG. - GENERAL
00069236	12/22/2022	5.297.00.0000	6460 4586 CULINARY PRODUCTS INC	P15864	63667	4,158.89	TRUE MFG. - GENERAL
00069236	12/22/2022	5.297.00.0000	6460 4586 CULINARY PRODUCTS INC	P15864	63669	4,158.89	TRUE MFG. - GENERAL
00069236	12/22/2022	5.297.00.0000	6460 4586 CULINARY PRODUCTS INC	P15864	69668	4,158.89	TRUE MFG. - GENERAL
00069237	12/22/2022	1.260.03.0000	5930 000107 EMMETT HARDWARE INC.		1187	2.99	CHILD SAFE
00069238	12/22/2022	1.111.01.0000	3110 2269 ESS MIDWEST INC		85331	2,615.29	12/16/2022 PAYROLL
00069238	12/22/2022	1.111.02.0000	3110 2269 ESS MIDWEST INC		85331	1,434.33	12/16/2022 PAYROLL
00069238	12/22/2022	1.111.03.0000	3110 2269 ESS MIDWEST INC		85331	697.23	12/16/2022 PAYROLL

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00069238	12/22/2022	1.112.04.0000	3110	2269		ESS MIDWEST INC	85331	3,484.05	12/16/2022 PAYROLL
00069238	12/22/2022	1.113.05.0000	3110	2269		ESS MIDWEST INC	85331	1,155.02	12/16/2022 PAYROLL
00069238	12/22/2022	1.118.01.9000	3110	2269		ESS MIDWEST INC	85331	119.69	12/16/2022 PAYROLL
00069238	12/22/2022	1.118.03.9000	3110	2269		ESS MIDWEST INC	85331	1.00	12/16/2022 PAYROLL
00069238	12/22/2022	1.122.02.1101	3110	2269		ESS MIDWEST INC	85331	59.85	12/16/2022 PAYROLL
00069238	12/22/2022	1.122.02.1911	3110	2269		ESS MIDWEST INC	85331	120.69	12/16/2022 PAYROLL
00069238	12/22/2022	1.122.04.1940	3110	2269		ESS MIDWEST INC	85331	119.69	12/16/2022 PAYROLL
00069238	12/22/2022	1.122.05.1940	3110	2269		ESS MIDWEST INC	85331	1.00	12/16/2022 PAYROLL
00069238	12/22/2022	1.221.00.7663	3110	2269		ESS MIDWEST INC	85331	951.56	12/16/2022 PAYROLL
00069238	12/22/2022	1.225.00.0000	3110	2269		ESS MIDWEST INC	85331	137.65	12/16/2022 PAYROLL
00069239	12/22/2022	1.113.05.9090	5110	000112	P15678	FLINN SCIENTIFIC INC	2815778	10.63	Dextrose, Anhydrous,
00069240	12/22/2022	1.293.00.0000	5990	0243		J&J SPORTS APPAREL & EQUIP LLC	G3400	26.00	GLOVER BB/SB LINE UP CARDS
00069241	12/22/2022	1.293.00.0000	7410	4493		FREELAND HIGH SCHOOL	OH027840	230.00	WRESTLING TOURNAMENT ENTRY FEE
00069242	12/22/2022	1.260.99.0000	3410	3409		FRONTIER COMMUNICATIONS	OH027841	343.13	810-387-0051-041100=5
00069242	12/22/2022	1.260.99.0000	3410	3409		FRONTIER COMMUNICATIONS	OH027842	145.14	810-324-2843-110169-5
00069243	12/22/2022	1.260.99.0000	3840	001211	P15720	JEFF'S RUBBISH DISPOSAL INC	OH027843	1,762.00	COMMERCIAL MONTHLY COST
00069243	12/22/2022	1.260.99.0000	3410	001211		JEFF'S RUBBISH DISPOSAL INC	OH027843	7.00	FUEL SURCHARGES
00069244	12/22/2022	1.270.00.0000	5790	3708	P15728	K & K CLEAN LLC	16945	151.98	Puke-Up, Vomit & Body
00069245	12/22/2022	1.257.05.9090	4910	2137		KONICA MINOLTA BUSINESS	284019291	283.27	BIZHUB 808 HS OFFICE
00069245	12/22/2022	1.257.03.9090	4910	2137		KONICA MINOLTA BUSINESS	284019391	8.66	BIZHUB 360I FES OFFICE
00069245	12/22/2022	1.257.04.9090	4910	2137		KONICA MINOLTA BUSINESS	284019460	244.50	BIZHUB 808 JH
00069245	12/22/2022	1.257.03.9090	4910	2137		KONICA MINOLTA BUSINESS	284019545	189.10	BIZHUB 808 FES
00069245	12/22/2022	1.257.02.9090	4910	2137		KONICA MINOLTA BUSINESS	284019567	18.53	BIZHUB 227 SPEC ED
00069245	12/22/2022	1.257.04.9090	4910	2137		KONICA MINOLTA BUSINESS	284019569	4.45	BIZHUB 360I JH OFFICE
00069245	12/22/2022	1.257.00.0000	4910	2137		KONICA MINOLTA BUSINESS	284019651	7.45	BIZHUB 227 BUS GARAGE
00069245	12/22/2022	1.257.01.9090	4910	2137		KONICA MINOLTA BUSINESS	284019753	20.56	BIZHUB 360I YES OFFICE
00069245	12/22/2022	1.257.02.9090	4910	2137		KONICA MINOLTA BUSINESS	284019822	172.90	BIZHUB 808 AES
00069245	12/22/2022	1.257.02.9090	4910	2137		KONICA MINOLTA BUSINESS	284019867	12.52	BIZHUB 360I AES OFFICE
00069245	12/22/2022	1.257.05.9090	4910	2137		KONICA MINOLTA BUSINESS	284019871	16.95	BIZHUB 360I HS
00069245	12/22/2022	1.257.00.0000	4910	2137		KONICA MINOLTA BUSINESS	284020122	15.31	BIZHUB 808 CO
00069245	12/22/2022	1.257.02.9090	4910	2137		KONICA MINOLTA BUSINESS	284153883	86.80	BIZHUB 808 AES
00069245	12/22/2022	1.257.03.9090	4910	2137		KONICA MINOLTA BUSINESS	284165277	97.86	BIZHUB 808 FES
00069245	12/22/2022	1.257.04.9090	4910	2137		KONICA MINOLTA BUSINESS	284165752	186.52	BIZHUB 808 JH
00069246	12/22/2022	1.111.02.9000	5110	001075	P15903	LAKESHORE LEARNING MATERIALS	693370110922	289.00	Set of 3 colors-Flex Space

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00069246	12/22/2022	1.111.02.9000	5110 001075 LAKESHORE LEARNING MATERIALS	P15903	693370110922	69.99	Flex-Space Comfy Floor
00069246	12/22/2022	1.111.02.9000	5110 001075 LAKESHORE LEARNING MATERIALS	P15903	693370110922	69.99	Flex Space Comfy Floor
00069246	12/22/2022	1.111.02.9000	5110 001075 LAKESHORE LEARNING MATERIALS	P15903	693370110922	64.35	Shipping & Handling
00069247	12/22/2022	1.270.00.0000	5720 4245 LESLIE TIRE	P15814	2159315	2,532.56	Leslie Tire Blanket PO
00069248	12/22/2022	1.112.04.2015	3450 1248 MCGRAW HILL LLC	P15746	125686921001	266.12	SHIPPING & HANDLING
00069248	12/22/2022	1.112.04.2015	3450 1248 MCGRAW HILL LLC	P15746	125686921001	3,924.45	JUNIOR HIGH REVEAL MATH
00069249	12/22/2022	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOG	P15815	437189	3,663.00	Michigan Petroleum Blanket
00069250	12/22/2022	1.127.05.3440	3450 2850 NCS PEARSON INC	P15973	20225212	1,010.75	(CERTPREP) MOS PRACTICE TEST 3
00069250	12/22/2022	1.127.05.3440	3450 2850 NCS PEARSON INC	P15973	20225212	2,433.60	MOS LICENSE- US K-12
00069251	12/22/2022	1.252.00.0000	5910 001324 PRECISION DATA PRODUCTS	P15862	I0000593225	123.00	HP TONER 90A, BLACK
00069251	12/22/2022	1.252.00.0000	5910 001324 PRECISION DATA PRODUCTS	P15862	I0000593449	123.00	HP TONER 90A, BLACK
00069252	12/22/2022	1.111.03.9090	5110 000654 QUILL		28448972	86.97	EXPO MARKERS
00069253	12/22/2022	1.270.00.0000	2990 4477 RICHELLE DYBALSKI		OH027839	75.00	REIMB. FOR JACKET PER CONTRACT
00069254	12/22/2022	1.270.00.0000	4120 4585 RICHMOND GLASS CO INC		75701	322.00	PASSENGER SIDE WINDOW BUS13A
00069255	12/22/2022	1.260.05.0000	5920 2233 ROBERT BROOKE & ASSOC.	P15882	277767	48.00	Latch cover and knob
00069255	12/22/2022	1.260.05.0000	5920 2233 ROBERT BROOKE & ASSOC.		277767	15.25	SHIPPING
00069256	12/22/2022	1.111.01.9090	5110 3393 SCHOOL DATEBOOKS		S22-0247250	74.40	20 DATEBOOKS
00069257	12/22/2022	1.231.00.0000	3170 2961 SECREST WARDLE LYNCH HAMPTON		1456517	46.59	PROF. SERV. ADAIR,ET AL VS MI
00069258	12/22/2022	1.260.01.0000	5920 2290 SHELBY GENERATOR LLC	P15936	29685	936.96	GC25DEKA 6 Volt Batteries
00069258	12/22/2022	1.260.03.0000	5920 2290 SHELBY GENERATOR LLC	P15936	29685	936.96	GC25DEKA 6 Volt Batteries
00069259	12/22/2022	1.241.02.9090	5910 000338 STANDARD OFFICE SUPPLY	P15799	219770	29.97	Three 1 x 8" Nameplates
00069259	12/22/2022	1.226.00.1941	5910 000338 STANDARD OFFICE SUPPLY		219799	122.54	SUPPLIES
00069259	12/22/2022	1.226.00.1941	5910 000338 STANDARD OFFICE SUPPLY		219799-01	25.06	PAPER, MINT REAM 65LB
00069259	12/22/2022	1.226.00.1941	5910 000338 STANDARD OFFICE SUPPLY	P15965	220498	5.54	DISPENSER, TAPE, 1" CORE, BK
00069259	12/22/2022	1.226.00.1941	5910 000338 STANDARD OFFICE SUPPLY	P15965	220498	6.62	FLAG, SIGN HERE, 2 PK/50
00069259	12/22/2022	1.226.00.1941	5910 000338 STANDARD OFFICE SUPPLY	P15965	220498	11.11	PAD, POST-IT LINED 3X3 YELLOW
00069260	12/22/2022	1.252.00.0000	5910 0998 STAPLES INC		3525050345	55.10	PAPER,POSTITS & TAPE DISP
00069260	12/22/2022	1.283.00.0000	5910 0998 STAPLES INC		3525125972	52.50	SORTER TIER TRAY/FOLDERS/DESK
00069261	12/22/2022	1.111.02.9090	5110 1238 STUDIES WEEKLY INC		437495	961.70	STUDIES WEEKLY 4TH & 5TH GRADE
00069262	12/22/2022	1.260.05.0000	5920 1509 SUPPLYDEN		492050-0	3.98	FUEL SURCHARGE
00069262	12/22/2022	1.260.05.0000	5920 1509 SUPPLYDEN	P15962	492050-0	90.74	Tampax Tampons Vending
00069262	12/22/2022	1.260.05.0000	5920 1509 SUPPLYDEN	P15962	492050-0	44.50	Rubbermaid Toilet Bowl
00069263	12/22/2022	5.297.00.8511	5610 2856 SYSCO DETROIT LLC		558010001	952.89	FOOD
00069264	12/22/2022	1.222.01.9090	5310 000635 THE LIBRARY STORE INC		589776	19.45	SHIPPING



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00069264	12/22/2022	1.222.01.9090	5310 000635 THE LIBRARY STORE INC	P15786	589776	65.17	635 Book Tape 3" by 15 yds
00069264	12/22/2022	1.222.01.9090	5310 000635 THE LIBRARY STORE INC	P15786	589776	53.93	ReddiCover Paperback Book
00069264	12/22/2022	1.222.01.9090	5310 000635 THE LIBRARY STORE INC	P15786	589776	259.86	Reddi Cover Paperback Book
00069265	12/22/2022	1.252.00.0000	7410 3460 THE YALE EXPOSITOR LLC		OH027844	10.00	AFFIDAVIT
00069265	12/22/2022	1.252.00.0000	7410 3460 THE YALE EXPOSITOR LLC		OH027844	85.00	ASBESTOS ABATEMENT LEGAL NOTIC
00069266	12/22/2022	1.225.10.3060	3410 1108 VERIZON WIRELESS		9921941499	415.92	MOBILE BROADBAND
00069267	12/22/2022	1.260.02.0000	5930 0837 YALE HARDWARE		668743	45.96	LED BULBS & SANDPAPER
00069267	12/22/2022	1.260.04.0000	5930 0837 YALE HARDWARE		668862	14.95	2 KEY CUTS & 3 SHELF BRACKET
00069267	12/22/2022	1.260.99.0000	5930 0837 YALE HARDWARE		669642	12.99	GMAX FLAPPER
00069267	12/22/2022	1.260.99.0000	5930 0837 YALE HARDWARE		669648	6.99	METAL FLUSH LEVER
00069267	12/22/2022	1.260.99.0000	5930 0837 YALE HARDWARE		669868	33.32	RV ANTIFREEZE
00069267	12/22/2022	1.260.99.0000	5930 0837 YALE HARDWARE		670852	31.88	SHEAR PINS & BOLTS
00069267	12/22/2022	1.260.99.0000	4121 0837 YALE HARDWARE		670947	24.84	UPS MAILING SAMPLES
00069267	12/22/2022	1.260.04.0000	5930 0837 YALE HARDWARE		671267	19.97	TLT WAX GASKET & BOLTS
00069267	12/22/2022	1.260.01.0000	5920 0837 YALE HARDWARE	P15942	671480	329.98	Softener Salt
00069267	12/22/2022	1.260.04.0000	5930 0837 YALE HARDWARE		671641	22.46	WAX GASKET & DRILL BITS
00069267	12/22/2022	1.260.05.0000	5930 0837 YALE HARDWARE		671906	6.99	LED LIT PUSH BUTTON
00069267	12/22/2022	1.260.99.0000	3430 0837 YALE HARDWARE		672794	48.86	UPS MAILING SAMPLES
00069267	12/22/2022	1.260.99.0000	3430 0837 YALE HARDWARE		672823	12.47	UPS MAILING SAMPLES
00069268	12/30/2022	1.000.00.0000	9405 000319 TREASURER CITY OF PORT HURON		OH027845	286.76	4th QT PH CITY TAXES
00069269	01/06/2023	1.241.04.0000	3210 3390 ADAM NELSON		OH027855	101.25	REIMB. MLG. TO BAY CITY SCHOOL
00069270	01/06/2023	1.118.01.3433	5110 2263 AMAZON CAPITAL SERVICES	P15966	131D-1V6P-YL91	8.98	AMAZON BASICS FREEZER GALLON B
00069270	01/06/2023	1.118.01.3433	5110 2263 AMAZON CAPITAL SERVICES	P15966	131D-1V6P-YL91	2.48	ELMER'S WOOD GLUE 4OZ.
00069270	01/06/2023	1.118.01.3433	5110 2263 AMAZON CAPITAL SERVICES	P15966	131D-1V6P-YL91	14.75	30 COUNT ELMER'S DISAPPEARING
00069270	01/06/2023	1.118.01.3433	5110 2263 AMAZON CAPITAL SERVICES	P15966	131D-1V6P-YL91	17.97	WHITE 18" X175' CRAFT PAPER
00069270	01/06/2023	1.118.01.3433	5110 2263 AMAZON CAPITAL SERVICES	P15966	131D-1V6P-YL91	14.83	MAGIC SPONGES CLEANING ERASER
00069270	01/06/2023	1.118.01.3433	5110 2263 AMAZON CAPITAL SERVICES	P15966	131D-1V6P-YL91	53.99	8 PK FLUORESCENT LIGHT COVERS
00069270	01/06/2023	1.118.01.3433	5110 2263 AMAZON CAPITAL SERVICES	P15966	131D-1V6P-YL91	10.23	SWINGLINE STAPLES, S.F. 4, PRE
00069271	01/06/2023	1.241.05.0000	3210 3054 BRAD DYKSTRA		OH027848	1,001.88	REIMB. MLG. 081022-122822
00069272	01/06/2023	1.252.00.0000	7410 4408 CHOICE ONE BANK		OH027847	25.00	SAFE DEP.BOX RENTAL- 1700311
00069273	01/06/2023	1.270.00.0000	3210 3519 CINDY MEGERLE		OH027853	33.69	REIMB. MLG. FOR DRUG TEST
00069274	01/06/2023	1.260.07.0000	3830 000377 CITY OF YALE		WTRSWR1122	22.14	BUS GARAGE RIGHT
00069274	01/06/2023	1.260.07.0000	3830 000377 CITY OF YALE		WTRSWR1122	84.90	BUS GARAGE - LEFT
00069274	01/06/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR1122	396.32	247 SCHOOL DR HS LEFT METER

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00069274	01/06/2023	1.260.99.0000	3830	000377		CITY OF YALE	WTRSWR1122	571.94	200 SCHOOL DR - ELEMENTARY	
00069274	01/06/2023	1.260.99.0000	3830	000377		CITY OF YALE	WTRSWR1122	37.77	TENNIS COURTS	
00069274	01/06/2023	1.260.99.0000	3830	000377		CITY OF YALE	WTRSWR1122	52.69	315 PARK AVE	
00069274	01/06/2023	1.260.99.0000	3830	000377		CITY OF YALE	WTRSWR1122	22.14	198 SCHOOL DR JH UPPER	
00069274	01/06/2023	1.260.99.0000	3830	000377		CITY OF YALE	WTRSWR1122	597.71	247 SCHOOL DR HS RIGHT METER	
00069274	01/06/2023	1.260.99.0000	3830	000377		CITY OF YALE	WTRSWR1122	664.01	198 SCHOOL DR JH DOWN	
00069274	01/06/2023	1.260.99.0000	3830	000377		CITY OF YALE	WTRSWR1122	37.77	PRACTICE FOOTBALL FIELD	
00069275	01/06/2023	1.111.01.0000	3110	2269		ESS MIDWEST INC	84230	1,268.73	PAYROLL 10/21/22	
00069275	01/06/2023	1.111.02.0000	3110	2269		ESS MIDWEST INC	84230	668.28	PAYROLL 10/21/22	
00069275	01/06/2023	1.111.03.0000	3110	2269		ESS MIDWEST INC	84230	1,199.91	PAYROLL 10/21/22	
00069275	01/06/2023	1.112.04.0000	3110	2269		ESS MIDWEST INC	84230	565.54	PAYROLL 10/21/22	
00069275	01/06/2023	1.113.05.0000	3110	2269		ESS MIDWEST INC	84230	1,968.96	PAYROLL 10/21/22	
00069275	01/06/2023	1.118.01.3433	3110	2269		ESS MIDWEST INC	84230	119.69	PAYROLL 10/21/22	
00069275	01/06/2023	1.118.01.9000	3110	2269		ESS MIDWEST INC	84230	395.00	PAYROLL 10/21/22	
00069275	01/06/2023	1.122.01.1940	3110	2269		ESS MIDWEST INC	84230	137.65	PAYROLL 10/21/22	
00069275	01/06/2023	1.122.02.1101	3110	2269		ESS MIDWEST INC	84230	119.69	PAYROLL 10/21/22	
00069275	01/06/2023	1.122.02.1101	3110	2269		ESS MIDWEST INC	84230	2.00	PAYROLL 10/21/22	
00069275	01/06/2023	1.122.02.1911	3110	2269		ESS MIDWEST INC	84230	119.69	PAYROLL 10/21/22	
00069275	01/06/2023	1.122.03.1940	3110	2269		ESS MIDWEST INC	84230	239.38	PAYROLL 10/21/22	
00069275	01/06/2023	1.122.04.1940	3110	2269		ESS MIDWEST INC	84230	257.34	PAYROLL 10/21/22	
00069275	01/06/2023	1.122.05.1940	3110	2269		ESS MIDWEST INC	84230	299.23	PAYROLL 10/21/22	
00069275	01/06/2023	1.127.05.3440	3110	2269		ESS MIDWEST INC	84230	137.65	PAYROLL 10/21/22	
00069275	01/06/2023	1.221.00.7663	3110	2269		ESS MIDWEST INC	84230	1,352.51	PAYROLL 10/21/22	
00069275	01/06/2023	1.225.00.0000	3110	2269		ESS MIDWEST INC	84230	180.54	PAYROLL 10/21/22	
00069275	01/06/2023	1.293.00.0000	3110	2269		ESS MIDWEST INC	84230	239.38	PAYROLL 10/21/22	
00069276	01/06/2023	1.215.00.0000	3210	2959		JENNIFER AGUINAGA	OH027846	75.00	REIMB. MLG 120222-122022	
00069277	01/06/2023	1.225.02.0000	3210	PUNGJUL		JULIA PUNG	OH027856	51.19	REIMB. MLG. 090122-111722	
00069278	01/06/2023	1.270.00.0000	2990	3971		JUNIOR MCGUIRE	OH027850	75.00	REIMB. FOR JACKET PER CONTRACT	
00069279	01/06/2023	1.111.01.9000	5110	001075		LAKESHORE LEARNING MATERIALS	P15954	119808120922	89.99	Flex-Space Premium Wobble
00069279	01/06/2023	1.111.01.9000	5110	001075		LAKESHORE LEARNING MATERIALS	P15954	119808120922	24.99	Flex-Space Balance Ball
00069279	01/06/2023	1.111.01.9000	5110	001075		LAKESHORE LEARNING MATERIALS	P15954	119808120922	79.99	Flex-Space Premium Floor
00069279	01/06/2023	1.111.01.9000	5110	001075		LAKESHORE LEARNING MATERIALS	P15954	119808120922	24.99	Flex-Space Wobble Cushion
00069279	01/06/2023	1.111.01.9000	5110	001075		LAKESHORE LEARNING MATERIALS	P15954	119808120922	89.99	Flex-Space Premium Wobble
00069279	01/06/2023	1.111.01.9000	5110	001075		LAKESHORE LEARNING MATERIALS	P15954	119808120922	53.98	Lakeshore Scooter Board -

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00069279	01/06/2023	1.111.01.9000	5110 001075 LAKESHORE LEARNING MATERIALS	P15954	119808120922	89.99	Flex-Space Premium Wobble
00069279	01/06/2023	1.111.01.9000	5110 001075 LAKESHORE LEARNING MATERIALS	P15954	119808120922	24.99	Flex-Space Balance Ball
00069279	01/06/2023	1.111.01.9000	5110 001075 LAKESHORE LEARNING MATERIALS	P15954	119808120922	79.99	Flex-Space Premium Floor
00069279	01/06/2023	1.111.01.9000	5110 001075 LAKESHORE LEARNING MATERIALS	P15954	119808120922	79.99	Flex-Space Premium Floor
00069279	01/06/2023	1.111.01.9000	5110 001075 LAKESHORE LEARNING MATERIALS	P15954	119808120922	49.98	Flex-Space Wobble Cushion
00069279	01/06/2023	1.111.01.9000	5110 001075 LAKESHORE LEARNING MATERIALS	P15954	119808120922	499.00	Flex-Space Mobile Standing
00069279	01/06/2023	1.111.01.9000	5110 001075 LAKESHORE LEARNING MATERIALS	P15954	119808120922	24.99	Flex-Space Wobble Cushion
00069279	01/06/2023	1.111.01.9000	5110 001075 LAKESHORE LEARNING MATERIALS	P15954	119808120922	129.00	Super-Safe Froggy Jumper;
00069279	01/06/2023	1.111.01.9000	5110 001075 LAKESHORE LEARNING MATERIALS	P15954	119808120922	240.27	SHIPPING & HANDLING
00069279	01/06/2023	1.111.01.9000	5110 001075 LAKESHORE LEARNING MATERIALS	P15954	119808120922	39.99	Calming Cuddle Ball -
00069279	01/06/2023	1.111.01.9000	5110 001075 LAKESHORE LEARNING MATERIALS	P15954	119808120922	89.99	Flex-Space Premium Wobble
00069279	01/06/2023	1.111.01.9000	5110 001075 LAKESHORE LEARNING MATERIALS	P15954	119808120922	49.98	Flex-Space Balance Ball
00069279	01/06/2023	1.111.01.9000	5110 001075 LAKESHORE LEARNING MATERIALS	P15954	119808120922	79.99	Flex-Space Premium Floor
00069280	01/06/2023	1.232.00.0000	7410 1343 MAPLETHORPE INSURANCE AGENCY		20091	45.00	BOND FOR NOTARY
00069281	01/06/2023	1.270.00.0000	7410 001502 MAPT		OH027849	160.00	MAPT MEMBERSHIP DUES
00069282	01/06/2023	5.297.00.0000	3450 1484 MEAL MAGIC CORPORATION		C23-000103	4,395.00	CLOUD ADM. & CLOUD SALES REGIS
00069283	01/06/2023	1.000.00.0000	9402 0307 MESSA		2301-0107633	176,681.76	JAN 23 PREMIUM
00069283	01/06/2023	1.000.00.0000	9468 0307 MESSA		2301-0107633	(1,174.29)	JAN 23 PREMIUM
00069283	01/06/2023	1.000.00.0000	9409 0307 MESSA		2301-0107633	21,447.57	JAN 23 PREMIUM
00069283	01/06/2023	1.000.00.0000	9409 0307 MESSA		2301-0107633	301.50	JAN 23 PREMIUM
00069283	01/06/2023	1.111.01.0000	2130 0307 MESSA		2301-0107633	0.03	JAN 23 PREMIUM
00069284	01/06/2023	1.293.00.0000	7410 4610 NEHMER'S JEWELRY		16876	408.00	34 5X7 PLAGUES FALL 22 AWARDS
00069285	01/06/2023	1.219.05.0000	5990 MCINTY NICOLE MCINTYRE		OH027851	2,824.32	REIMB. FOR PURCHASES
00069286	01/06/2023	4.456.28.0000	3190 3591 NOVA ENVIRONMENTAL INC		15347	1,575.00	BOND WORK
00069287	01/06/2023	1.221.00.3433	3220 T0478 RACHEL M MCLARTY		OH027852	37.50	REIMB. MLG. 120922
00069288	01/06/2023	1.241.04.0000	3210 2768 SALLY MORGAN		OH027854	138.75	REIMB. MLG. TO TEC SHOWCASE
00069289	01/06/2023	1.111.01.9090	5110 000217 SCHOOL SPECIALTY		208131558114	12.90	10 ROLLS MASKING TAPE
00069289	01/06/2023	1.112.04.9090	5110 000217 SCHOOL SPECIALTY		208131558114	30.96	24 ROLLS MASKING TAPE
00069289	01/06/2023	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P15959	208131658304	64.16	CRAYOLA JUMBO CRAYONS,
00069289	01/06/2023	1.111.03.9090	5110 000217 SCHOOL SPECIALTY	P15707	308104082773	95.61	MONARCH
00069289	01/06/2023	1.111.03.9090	5110 000217 SCHOOL SPECIALTY	P15707	308104082886	116.80	ZICKGRAF
00069289	01/06/2023	1.111.01.9090	5110 000217 SCHOOL SPECIALTY		308104116124	77.25	YES SUPPLIES
00069289	01/06/2023	1.111.02.9090	5110 000217 SCHOOL SPECIALTY		308104116124	37.96	AES SUPPLIES
00069289	01/06/2023	1.111.03.9090	5110 000217 SCHOOL SPECIALTY		308104116124	40.49	FES SUPPLIES

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00069289	01/06/2023	1.112.04.9090	5110	000217		SCHOOL SPECIALTY	308104116124	234.54	JH SUPPLIES
00069289	01/06/2023	1.113.05.9090	5110	000217		SCHOOL SPECIALTY	308104116124	53.77	HS SUPPLIES
00069289	01/06/2023	1.221.00.0000	5910	000217		SCHOOL SPECIALTY	308104116124	7.28	HR SUPPLIES
00069289	01/06/2023	1.226.00.1941	5910	000217		SCHOOL SPECIALTY	308104116124	8.95	SPEC ED SUPPLIES
00069289	01/06/2023	1.260.99.0000	5910	000217		SCHOOL SPECIALTY	308104116124	10.25	b & g SUPPLIES
00069289	01/06/2023	1.270.00.0000	5910	000217		SCHOOL SPECIALTY	308104116124	13.22	TRANSP. SUPPLIES
00069290	01/06/2023	1.000.00.0000	9430	0487		SEG WORKERS COMPENSATION FUND	OH027858	7,084.00	21-22 AUDITED STMT PYMT/ 74130
00069291	01/06/2023	1.122.01.1940	3210	4490		SHANON OSTERLAND	OH027857	96.25	REIMB. MLG. 110122-113022
00069292	01/06/2023	1.221.00.0000	3220	000155		ST. CLAIR COUNTY RESA	AR119344	80.00	PROF.DEV. BATTELLE TRAINING
00069292	01/06/2023	1.283.00.0000	3220	000155		ST. CLAIR COUNTY RESA	AR119358	125.00	NONVIOLENT CRISIS INTER.RENEWA
00069292	01/06/2023	1.279.00.1940	8220	000155		ST. CLAIR COUNTY RESA	AR119370	10,408.05	OCT 22 SPEC. ED BUSING
00069292	01/06/2023	1.283.00.0000	3220	000155		ST. CLAIR COUNTY RESA	AR119371	25.00	PROF. DEV. NONVIOLENT CRISIS
00069293	01/06/2023	1.270.00.0000	5730	0483	P15824	TRACTION	1501P173623	61.22	Traction Blanket PO
00069293	01/06/2023	1.270.00.0000	5730	0483	P15824	TRACTION	1501P173905	898.78	Traction Blanket PO
00069294	01/06/2023	1.270.00.0000	5730	001155	P15825	UNITY SCHOOL BUS PARTS	0536870-IN	486.91	Unity Bus Blanket PO
00069295	01/16/2023	1.000.00.0000	9425	4559		ADN ADMINISTRATORS INC	11845	6,006.66	SELF FUNDED DENTAL & VISION
00069296	01/16/2023	1.111.01.9090	5110	001848	P15961	BARNES & NOBLE	4369228	965.10	Barnes & Noble
00069297	01/16/2023	1.214.00.0211	3190	4564		BLUE WATER COUNSELING	BWC010923	840.00	BSC01 J. STOUTENBURG
00069298	01/16/2023	1.260.99.0000	5710	2858		BLUE WATER FUEL MANAGEMENT	58324	256.78	FUEL
00069298	01/16/2023	1.270.00.0000	5710	2858	P15805	BLUE WATER FUEL MANAGEMENT	58324	182.13	Blue Water Fuel (Marathon)
00069299	01/16/2023	1.231.00.0000	7910	002099		BROCKWAY TOWNSHIP TREASURER	PROPTAX0223	1,407.69	PROP TAX 74-10-036-4001-001
00069300	01/16/2023	1.260.05.0000	5930	2272	P15975	C&M ASSOCIATES	9210	110.00	PSS 1195-01-00 Key Switch and
00069301	01/16/2023	1.270.00.0000	6460	3301		C3 BUSINESS COMMUNICATIONS SYS	15266	3,071.77	4 NXDN MOBILE RADIO, MISC& SER
00069302	01/16/2023	1.293.00.0000	7410	0432		CARO COMMUNITY SCHOOLS	0013	280.00	CC THUMB CHAMPIONSHIP ENTRY
00069303	01/16/2023	5.297.00.0000	7910	002077		CHARTWELLS	X095530323	682.15	OTHER
00069303	01/16/2023	5.297.00.0000	5990	002077		CHARTWELLS	X095530323	3,704.67	PAPER/ETC
00069303	01/16/2023	5.297.00.0000	5610	002077		CHARTWELLS	X095530323	17,346.47	FOOD
00069303	01/16/2023	5.297.00.0000	3210	002077		CHARTWELLS	X095530323	128.05	MILEAGE
00069303	01/16/2023	5.297.00.0000	3190	002077		CHARTWELLS	X095530323	19,275.37	PURCHASED SERVICES
00069303	01/16/2023	5.297.00.0000	3150	002077		CHARTWELLS	X095530323	7,369.14	MANAGEMENT
00069304	01/16/2023	1.284.00.0000	3160	4087		COMMUNITY EDUCATION NETWORK	CEN00585	4,657.50	22/23 INTERNET 3RD QTR BILLING
00069305	01/16/2023	1.252.00.0000	3190	3012		CONVERGENT TECHN LGY PRTRNS	17127	400.00	CAT 1 ERATE SERV.22/23 3RD QTR
00069306	01/16/2023	1.270.00.0000	5730	001343	P15809	CUMMINS SALES AND SERVICE	40-38276	750.00	QUICKSERVE ONLINE KIT
00069306	01/16/2023	1.270.00.0000	5730	001343	P15809	CUMMINS SALES AND SERVICE	S9-27154	130.71	COVER BREATHER

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00069307	01/16/2023	1.260.99.0000	5520	3265		DTE ENERGY	OH027867	43.10 3300 KINNEY RD
00069307	01/16/2023	1.260.07.0000	5520	3265		DTE ENERGY	OH027868	47.44 253 SCHOOL DR
00069307	01/16/2023	1.260.07.0000	5520	3265		DTE ENERGY	OH027869	487.35 BUS GARAGE
00069308	01/16/2023	1.270.00.0000	2990	4057		EMY OWENS	OH027876	75.00 REIMB. BOOT PURCHASE PER CONTR
00069309	01/16/2023	1.111.01.0000	3110	2269		ESS MIDWEST INC	85610	1,659.76 12/30/2022 PAYROLL
00069309	01/16/2023	1.111.02.0000	3110	2269		ESS MIDWEST INC	85610	438.88 12/30/2022 PAYROLL
00069309	01/16/2023	1.111.03.0000	3110	2269		ESS MIDWEST INC	85610	257.34 12/30/2022 PAYROLL
00069309	01/16/2023	1.111.03.0000	3110	2269		ESS MIDWEST INC	85610	388.01 12/30/2022 PAYROLL
00069309	01/16/2023	1.112.04.0000	3110	2269		ESS MIDWEST INC	85610	1,934.05 12/30/2022 PAYROLL
00069309	01/16/2023	1.113.05.0000	3110	2269		ESS MIDWEST INC	85610	1,416.36 12/30/2022 PAYROLL
00069309	01/16/2023	1.118.01.3433	3110	2269		ESS MIDWEST INC	85610	119.69 12/30/2022 PAYROLL
00069309	01/16/2023	1.118.03.9000	3110	2269		ESS MIDWEST INC	85610	119.69 12/30/2022 PAYROLL
00069309	01/16/2023	1.122.01.1940	3110	2269		ESS MIDWEST INC	85610	188.52 12/30/2022 PAYROLL
00069309	01/16/2023	1.122.02.1101	3110	2269		ESS MIDWEST INC	85610	119.70 12/30/2022 PAYROLL
00069309	01/16/2023	1.122.02.1911	3110	2269		ESS MIDWEST INC	85610	59.85 12/30/2022 PAYROLL
00069309	01/16/2023	1.122.03.1940	3110	2269		ESS MIDWEST INC	85610	68.82 12/30/2022 PAYROLL
00069309	01/16/2023	1.122.04.1940	3110	2269		ESS MIDWEST INC	85610	119.69 12/30/2022 PAYROLL
00069309	01/16/2023	1.122.05.1940	3110	2269		ESS MIDWEST INC	85610	1.00 12/30/2022 PAYROLL
00069309	01/16/2023	1.127.05.3440	3110	2269		ESS MIDWEST INC	85610	179.54 12/30/2022 PAYROLL
00069309	01/16/2023	1.221.00.7663	3110	2269		ESS MIDWEST INC	85610	514.68 12/30/2022 PAYROLL
00069309	01/16/2023	1.225.00.0000	3110	2269		ESS MIDWEST INC	85610	239.38 12/30/2022 PAYROLL
00069309	01/16/2023	1.111.01.0000	3110	2269		ESS MIDWEST INC	85879	257.35 01/13/2023 PAYROLL
00069309	01/16/2023	1.111.02.0000	3110	2269		ESS MIDWEST INC	85879	394.99 01/13/2023 PAYROLL
00069309	01/16/2023	1.112.04.0000	3110	2269		ESS MIDWEST INC	85879	418.93 01/13/2023 PAYROLL
00069309	01/16/2023	1.113.05.0000	3110	2269		ESS MIDWEST INC	85879	359.07 01/13/2023 PAYROLL
00069309	01/16/2023	1.118.03.9000	3110	2269		ESS MIDWEST INC	85879	119.69 01/13/2023 PAYROLL
00069309	01/16/2023	1.122.01.1940	3110	2269		ESS MIDWEST INC	85879	137.65 01/13/2023 PAYROLL
00069309	01/16/2023	1.225.00.0000	3110	2269		ESS MIDWEST INC	85879	257.34 01/13/2023 PAYROLL
00069310	01/16/2023	1.260.05.0000	5930	3632		FLOOR CARE CONCEPTS	0121608	2,306.58 RESTORE GYM FINISH &FUEL SURCH
00069311	01/16/2023	1.260.99.0000	3410	3409		FRONTIER COMMUNICATIONS	OH027873	144.63 810-384-8010-011797-5
00069311	01/16/2023	1.260.99.0000	3410	3409		FRONTIER COMMUNICATIONS	OH027874	348.95 810-387-0051-041100-5
00069312	01/16/2023	1.241.05.0000	3210	3583		HEATHER HOPPE	OH027875	42.75 REIMB. MLG 0822-1222
00069313	01/16/2023	1.270.00.0000	5730	3159	P15811	HOLLAND BUS COMPANY	18494	1,153.42 HEADLAMPS, NOZZLE,ARM WIPER
00069313	01/16/2023	1.270.00.0000	5730	3159	P15811	HOLLAND BUS COMPANY	184945	117.22 FILTER, DRV,HTR/NOZZLE ARM WIP

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00069314	01/16/2023	1.270.00.0000	3410 MOODYJ JERI MOODY FISHEL		OH027871	50.00	1022-1222 REIMB PHONE
00069314	01/16/2023	1.270.00.0000	3410 MOODYJ JERI MOODY FISHEL		OH027871	50.00	0722-0922 REIMB. PHONE
00069314	01/16/2023	1.270.00.0000	3220 MOODYJ JERI MOODY FISHEL		OH027872	186.25	0722-1222 REIMB. MILEAGE
00069314	01/16/2023	1.270.00.0000	3210 MOODYJ JERI MOODY FISHEL		OH027872	724.38	0722-1222 REIMB. MILEAGE
00069315	01/16/2023	1.222.05.9090	5310 2011 JUNIOR LIBRARY GUILD	P15868	640536	285.46	YA Plus
00069315	01/16/2023	1.222.05.9090	5310 2011 JUNIOR LIBRARY GUILD	P15868	640536	148.92	Paperbacks High
00069315	01/16/2023	1.222.05.9090	5310 2011 JUNIOR LIBRARY GUILD	P15868	640536	259.20	Sports High
00069315	01/16/2023	1.222.05.9090	5310 2011 JUNIOR LIBRARY GUILD	P15868	640536	302.40	Graphic Novels High
00069315	01/16/2023	1.222.05.9090	5310 2011 JUNIOR LIBRARY GUILD	P15868	640536	302.40	Mystery High
00069316	01/16/2023	1.270.00.0000	5730 001780 KIMBALL MIDWEST	P15813	100579234	852.86	SOCKETS/TERMINAL& MISC
00069317	01/16/2023	1.257.01.9090	4910 2137 KONICA MINOLTA BUSINESS		9009049055	250.36	BIZHUB 808 YES OFFICE
00069317	01/16/2023	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		9009049055	146.84	BIZHU 808 HS OFFICE
00069317	01/16/2023	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		9009067327	46.77	BIZHUB 751 CO
00069317	01/16/2023	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		9009067327	6.72	BIZHUB 223 AVO
00069317	01/16/2023	1.257.04.9090	4910 2137 KONICA MINOLTA BUSINESS		9009067327	13.34	BIZHUB 223 JH
00069317	01/16/2023	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		9009067327	0.55	BIZHUB 223 HS
00069317	01/16/2023	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		9009067327	6.49	BUZHUB 223 HS
00069318	01/16/2023	1.260.05.0000	5930 3147 LAFORCE INC	P15915	1207086	9,414.00	LCN 4642-REG-CLEAR
00069319	01/16/2023	1.113.05.0000	5110 4444 MARSHALL MUSIC CO		9355153	2,060.06	TIMPANI REPAIR
00069320	01/16/2023	1.221.00.0000	3220 000210 MASSP		221644	899.00	WOMEN'S SUMMIT 110622-110722
00069321	01/16/2023	1.112.04.2015	3450 1248 MCGRAW HILL LLC	P15746	126213200001	2,470.95	JUNIOR HIGH REVEAL MATH
00069322	01/16/2023	1.270.00.0000	3190 3344 MCLAREN PORT HURON		56067	150.00	RANDOM DRUG PROGRAM ANNUAL FEE
00069322	01/16/2023	1.270.00.0000	3190 3344 MCLAREN PORT HURON		56067	96.00	RANDOM DRUG TESTING
00069323	01/16/2023	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOG	P15815	437063	4,394.50	Michigan Petroleum Blanket
00069324	01/16/2023	1.232.00.0000	5910 1796 MIDWEST WATER TREATMENT		89392	5.50	5 GAL PURIFIED WATER
00069325	01/16/2023	1.111.02.9090	5110 1729 MUSIC IN MOTION	P15920	00778544	65.00	Studio 49 Mallets for Bass
00069325	01/16/2023	1.111.02.9090	5110 1729 MUSIC IN MOTION	P15920	00778544	26.00	Music Go Rounds Basic
00069325	01/16/2023	1.111.02.9090	5110 1729 MUSIC IN MOTION	P15920	00778544	123.75	Cluster Bells
00069325	01/16/2023	1.111.02.9090	5110 1729 MUSIC IN MOTION	P15920	00778544	18.00	Music Go Rounds Alphadots
00069325	01/16/2023	1.111.02.9090	5110 1729 MUSIC IN MOTION		00778544	37.56	SHIPPING & HANDLING
00069325	01/16/2023	1.111.02.9090	5110 1729 MUSIC IN MOTION	P15920	00778544	34.95	Recorder Karate
00069325	01/16/2023	1.111.02.9090	5110 1729 MUSIC IN MOTION	P15920	00778544	94.00	Studio 49 Mallets for
00069325	01/16/2023	1.111.02.9090	5110 1729 MUSIC IN MOTION	P15920	00779100	13.90	Claves
00069326	01/16/2023	4.456.28.0000	6220 3591 NOVA ENVIRONMENTAL INC		15370	1,270.00	ON-SITE INSPECTION & COLLECTIO

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00069327	01/16/2023	1.270.00.0000	2990	1873		ROMEO HIGH SCHOOL		OH027877	300.00	COMP CHEER INVITE FEE
00069328	01/16/2023	1.260.05.0000	5930	000738		SHIFFLER EQUIPMENT SALES		2234204200	60.20	SHIPPING & HANDLING
00069328	01/16/2023	1.260.05.0000	5930	000738	P15963	SHIFFLER EQUIPMENT SALES		2234204200	563.20	5" dia x 2" W, CC Apex
00069328	01/16/2023	1.260.05.0000	5930	000738	P15963	SHIFFLER EQUIPMENT SALES		2234204200	427.90	5" dia x 2" W, CC Apex
00069329	01/16/2023	1.113.05.0000	3190	000155		ST. CLAIR COUNTY RESA		AR119379	2,450.00	MI VIRTUAL-ON-LINE LEARNING
00069329	01/16/2023	1.213.00.1941	3130	000155		ST. CLAIR COUNTY RESA		AR119421	12,670.14	2ND QTR OT SERVICES
00069329	01/16/2023	1.214.00.0211	3190	000155		ST. CLAIR COUNTY RESA		AR119429	2,462.82	DEC 22 PSYCH BILLING
00069330	01/16/2023	1.215.00.0000	3210	DONNEL		STACEY DONNELSON MA CCC SCP		OH027870	75.00	REIMB. MLG 0822-1222
00069330	01/16/2023	1.221.00.0000	3220	DONNEL		STACEY DONNELSON MA CCC SCP		OH027870	53.13	REIMB. MLG 0822-1222
00069331	01/16/2023	1.232.00.0000	5910	0998		STAPLES INC		3525550240	219.88	OFFICE SUPPLIES
00069332	01/16/2023	5.297.00.8511	5610	2856		SYSCO DETROIT LLC		558049134	1,639.53	FOOD
00069333	01/16/2023	1.282.00.0000	3610	3460		THE YALE EXPOSITOR LLC		OH027878	200.00	CHRISTMAS AD 1/4 PAGE
00069334	01/16/2023	1.221.00.7663	3220	3110		THERESE DAMMAN		MLG010923	301.25	REIMB. MLG 0822-1222
00069334	01/16/2023	1.241.02.0000	3210	3110		THERESE DAMMAN		MLG010923	256.25	REIMB. MLG 0822-1222
00069335	01/16/2023	1.260.05.0000	5930	2670	P15878	THERMAL NETICS		BC-PSINV014728	126.74	Coupling-MTR 1-25
00069335	01/16/2023	1.260.05.0000	5930	2670		THERMAL NETICS		BC-PSINV014728	46.37	SHIPPING & HANDLING
00069335	01/16/2023	1.260.05.0000	5930	2670	P15878	THERMAL NETICS		BC-PSINV014728	411.32	Motor 1/4 HP, 1015 RPM
00069336	01/16/2023	1.231.00.0000	3170	000346		THRUN LAW FIRM PC		283462	2,500.00	ANNUAL RETAINER FEE
00069337	01/16/2023	1.270.00.0000	5730	0483	P15824	TRACTION		1501P173975	243.75	5/8" SILICONE HOSE
00069337	01/16/2023	1.270.00.0000	5730	0483	P15824	TRACTION		1501P174148	205.00	AIR HAMMER KIT
00069338	01/16/2023	1.270.00.0000	5730	001155	P15825	UNITY SCHOOL BUS PARTS		0537352-IN	211.92	UPPER STEP/MIDDLE STEP RIBBED
00069338	01/16/2023	1.270.00.0000	5730	001155	P15825	UNITY SCHOOL BUS PARTS		0537740-IN	244.38	HEATED LENS FOR EYE MAX MIRROR
00069339	01/16/2023	1.225.10.3060	3410	1108		VERIZON WIRELESS		9924326062	415.92	MOBILE BROADBAND
00069340	01/18/2023	1.270.00.0000	6650	3159		HOLLAND BUS COMPANY		531062.3	109,101.98	BUS - BODY F531062
00069340	01/18/2023	1.270.00.0000	6650	3159		HOLLAND BUS COMPANY		531062.3	109,101.98	BUS - BODY F531063
00069341	01/30/2023	1.270.00.0000	5730	2074	P15801	A PARTS WAREHOUSE		173826	28.24	WINDOW PUSHER/LED BULBS
00069341	01/30/2023	1.270.00.0000	5730	2074	P15801	A PARTS WAREHOUSE		173856	458.65	10 FUEL DOOR LATCHES/FE BRACKE
00069342	01/30/2023	1.270.00.0000	5790	2595		AIRGAS USA LLC		9993698875	352.12	CYLINDER RENTAL INV
00069343	01/30/2023	5.350.01.0000	5990	2263		AMAZON CAPITAL SERVICES		1FKX-XNQ4-6LJY	194.44	SUPPLIES - YCC
00069343	01/30/2023	5.350.01.0000	5110	2263		AMAZON CAPITAL SERVICES		1R9X-FD4Y-631L	48.11	ORIT TARACKBALL MOUSE-STUDENT
00069344	01/30/2023	1.260.99.0000	5932	4218		BEACON ATHLETICS		0559500-IN	40.00	FREIGHT
00069344	01/30/2023	1.260.99.0000	5932	4218	P15843	BEACON ATHLETICS		0559500-IN	275.00	Line-Mate-Field Layout
00069345	01/30/2023	1.260.01.0000	5920	001854		BEST PLUMBING		6155062	55.28	2 URINAL BEEHIVE STRAINER
00069345	01/30/2023	1.260.01.0000	5930	001854	P16000	BEST PLUMBING		6158204	547.52	Upper and Lower Unit

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00069346	01/30/2023	1.122.05.1940	3210 4614 BETH SHUTKO		BSHUTKO	82.99	FALL 22 DUAL ENROLLMENT BOOK
00069347	01/30/2023	1.113.05.0000	3710 FOWLER BRIAN FOWLER		LFOWLER	74.99	FALL 22 DUAL ENROLLMENT BOOK
00069347	01/30/2023	1.113.05.0000	3710 FOWLER BRIAN FOWLER		MFOWLER	25.19	FALL 22 DUAL ENROLLMENT BOOK
00069348	01/30/2023	1.113.05.0000	3710 BARRC CASSANDRA BARR		BBARR	126.00	FALL 22 DUAL ENROLLMENT BOOK
00069349	01/30/2023	1.293.00.0000	5990 4572 CHACE PALMATEER		OH027909	24.37	REIMB. FOR 24 PK AA BATTERIS
00069350	01/30/2023	1.260.07.0000	3830 000377 CITY OF YALE		WTRSWR222	22.14	BUS GARAGE RIGHT
00069350	01/30/2023	1.260.07.0000	3830 000377 CITY OF YALE		WTRSWR222	68.82	BUS GARAGE LEFT
00069350	01/30/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR222	22.14	JH UPPER
00069350	01/30/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR222	52.69	315 PARK AVE
00069350	01/30/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR222	396.21	HS LEFT METER
00069350	01/30/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR222	516.11	200 SCHOO DR ELEM
00069350	01/30/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR222	37.77	PRACTICE FOOTBALL FIELD
00069350	01/30/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR222	37.77	TENNIS COURTS
00069350	01/30/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR222	568.59	HS RIGHT METER
00069350	01/30/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR222	649.11	JH DOWN
00069351	01/30/2023	1.113.05.0000	3710 4617 CRYSTAL MCCORMICK		GMCCORMICK	151.00	FALL 22 DUAL ENROLLMENT BOOK
00069352	01/30/2023	1.293.00.0000	7410 2083 DAVISON COMMUNITY SCHOOLS		COMPCHEER	125.00	COMP CHEER ENTRY FEE
00069353	01/30/2023	1.266.00.0000	3190 002090 DYCK SECURITY SERVICES INC		S21600	75.00	SERV. CALL AT HS DOOR
00069354	01/30/2023	1.260.03.0000	5920 000107 EMMETT HARDWARE INC.		1207	7.99	LIGHT BULBS
00069355	01/30/2023	1.231.00.0000	4910 1983 EMMETT TOWNSHIP		EMMETTELECTIO	520.00	ELECTION BALLOT COST
00069356	01/30/2023	1.111.01.0000	3110 2269 ESS MIDWEST INC		86144	1,313.65	01/27/2023 PAYROLL
00069356	01/30/2023	1.111.02.0000	3110 2269 ESS MIDWEST INC		86144	1,141.08	01/27/2023 PAYROLL
00069356	01/30/2023	1.111.03.0000	3110 2269 ESS MIDWEST INC		86144	980.49	01/27/2023 PAYROLL
00069356	01/30/2023	1.112.04.0000	3110 2269 ESS MIDWEST INC		86144	1,286.71	01/27/2023 PAYROLL
00069356	01/30/2023	1.113.05.0000	3110 2269 ESS MIDWEST INC		86144	478.77	01/27/2023 PAYROLL
00069356	01/30/2023	1.118.01.9000	3110 2269 ESS MIDWEST INC		86144	59.85	01/27/2023 PAYROLL
00069356	01/30/2023	1.118.03.9000	3110 2269 ESS MIDWEST INC		86144	1.00	01/27/2023 PAYROLL
00069356	01/30/2023	1.122.01.1940	3110 2269 ESS MIDWEST INC		86144	248.36	01/27/2023 PAYROLL
00069356	01/30/2023	1.122.02.1911	3110 2269 ESS MIDWEST INC		86144	179.54	01/27/2023 PAYROLL
00069356	01/30/2023	1.122.03.1940	3110 2269 ESS MIDWEST INC		86144	119.69	01/27/2023 PAYROLL
00069356	01/30/2023	1.122.04.1940	3110 2269 ESS MIDWEST INC		86144	119.69	01/27/2023 PAYROLL
00069356	01/30/2023	1.122.05.1940	3110 2269 ESS MIDWEST INC		86144	121.69	01/27/2023 PAYROLL
00069356	01/30/2023	1.221.00.7663	3110 2269 ESS MIDWEST INC		86144	119.69	01/27/2023 PAYROLL
00069356	01/30/2023	1.221.00.7663	3110 2269 ESS MIDWEST INC		86144	359.07	01/27/2023 PAYROLL



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00069356	01/30/2023	1.293.00.0000	3110	2269		ESS MIDWEST INC	86144	119.69	01/27/2023 PAYROLL
00069356	01/30/2023	5.350.01.0000	3110	2269		ESS MIDWEST INC	86144	275.30	01/27/2023 PAYROLL
00069357	01/30/2023	1.270.00.0000	3190	2006		FAMILY FIRST HEALTH CARE	OH027902	100.00	DOT PHYSICAL M.JOWETT
00069357	01/30/2023	1.270.00.0000	3190	2006		FAMILY FIRST HEALTH CARE	OH027903	100.00	DOT PHYSICAL E.OWENS
00069358	01/30/2023	1.293.00.0000	3190	4361		FINALFORMS	0087221CC	410.00	WINTER REGISTRATION
00069359	01/30/2023	1.260.99.0000	3410	3409		FRONTIER COMMUNICATIONS	OH027904	148.39	810-324-2843-110169-5
00069360	01/30/2023	1.241.05.0000	3210	3887		GARNETT KOHLER	OH027906	426.25	REIMB. MLG 090122-111522
00069361	01/30/2023	1.270.00.0000	5730	3159	P15811	HOLLAND BUS COMPANY	185433	445.08	2 KIT,DCM,SWITCH,TURN, SIGNAL
00069361	01/30/2023	1.270.00.0000	5730	3159	P15811	HOLLAND BUS COMPANY	185841	321.78	2 KIT, SERV, FUEL SENDER, DIES
00069362	01/30/2023	1.260.99.0000	3840	001211	P15720	JEFF'S RUBBISH DISPOSAL INC	OH027905	1,762.00	COMMERCIAL MONTHLY COST
00069362	01/30/2023	1.260.99.0000	3840	001211		JEFF'S RUBBISH DISPOSAL INC	OH027905	3.50	FUEL SURCHARGE
00069362	01/30/2023	1.260.99.0000	3840	001211		JEFF'S RUBBISH DISPOSAL INC	OH027905	3.50	FUEL SURCHARGR
00069363	01/30/2023	1.113.05.0000	3710	4613		JENIFER TOLAN	ATOLAN	39.96	FALL 22 DUAL ENROLLMENT BOOK
00069364	01/30/2023	1.249.05.9090	5990	3076	P15901	JOSTEN'S DIPLOMA DIVISION	30093818	14.65	HONORARY DIPLOMA &SHIPPING
00069365	01/30/2023	1.270.00.0000	5730	001780	P15813	KIMBALL MIDWEST	100275882	22.00	100 10X1" PFH DR PINT SCREWS
00069366	01/30/2023	1.257.02.9090	4910	2137		KONICA MINOLTA BUSINESS	284572879	141.38	BIZHUB 808 AES
00069366	01/30/2023	1.257.03.9090	4910	2137		KONICA MINOLTA BUSINESS	284573349	130.44	BIZHUB 808 FES
00069366	01/30/2023	1.257.02.9090	4910	2137		KONICA MINOLTA BUSINESS	284573368	10.52	BIZHUB 227 SPEC ED AES
00069366	01/30/2023	1.257.00.0000	4910	2137		KONICA MINOLTA BUSINESS	284573371	4.82	BIZHUB 227 BUS GARAGE
00069366	01/30/2023	1.257.04.9090	4910	2137		KONICA MINOLTA BUSINESS	284573474	2.01	BIZHUB 360I JH
00069366	01/30/2023	1.257.01.9090	4910	2137		KONICA MINOLTA BUSINESS	284573475	21.24	BIZHUB 360I YES OFFICE
00069366	01/30/2023	1.257.02.9090	4910	2137		KONICA MINOLTA BUSINESS	284573568	8.86	BIZHUB 360I AES OFFICE
00069366	01/30/2023	1.257.05.9090	4910	2137		KONICA MINOLTA BUSINESS	284573655	209.46	BIZHUB 808 HS
00069366	01/30/2023	1.257.04.9090	4910	2137		KONICA MINOLTA BUSINESS	284573702	197.99	BIZHUB 808 JH
00069366	01/30/2023	1.257.00.0000	4910	2137		KONICA MINOLTA BUSINESS	284573733	17.32	BIZHUB 808 CO
00069366	01/30/2023	1.257.05.9090	4910	2137		KONICA MINOLTA BUSINESS	284573913	14.43	BIZHUB 360I HS
00069366	01/30/2023	1.257.03.9090	4910	2137		KONICA MINOLTA BUSINESS	284574195	9.32	BIZHUB 360I FES OFFICE
00069367	01/30/2023	1.260.02.0000	5930	3147	P15971	LAFORCE INC	1210519	175.00	7000 12/24 VDC 630
00069367	01/30/2023	1.260.02.0000	5930	3147	P15971	LAFORCE INC	1210519	20.00	Freight
00069367	01/30/2023	1.260.05.0000	5930	3147	P15981	LAFORCE INC	1211490	862.00	CRR 8807 FL 626 Left Hand
00069367	01/30/2023	1.260.03.0000	5930	3147	P15875	LAFORCE INC	1211570	4,267.19	6-0x7-0 16ga Welded Hm
00069368	01/30/2023	5.350.02.0000	5990	001075	P15967	LAKESHORE LEARNING MATERIALS	250002010523	379.00	WALK-THE WAVE BALANCE BEAM
00069368	01/30/2023	5.350.02.0000	5990	001075	P15967	LAKESHORE LEARNING MATERIALS	250002010523	36.99	FLOAT & FIND ALPHABET BUBBLES
00069368	01/30/2023	5.350.02.0000	5990	001075	P15967	LAKESHORE LEARNING MATERIALS	250002010523	798.00	LAKESHORE EASY-STACK COT- SET

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00069368	01/30/2023	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15967	250002010523	27.99	FIND THE LETTER ACTIVITY CENTE
00069368	01/30/2023	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15967	250002010523	549.00	FLEX-SPACE A SPOT FOR EVERYONE
00069368	01/30/2023	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15967	250002010523	49.99	PRE-WRITING MAGNETIC BOARD
00069368	01/30/2023	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15967	250002010523	67.96	LARGE UNBREAKABLE CRAFT JARS-
00069368	01/30/2023	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15967	250002010523	59.99	SILLY SHAPES SENSORY MATS
00069368	01/30/2023	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15967	250002010523	29.99	FEED-THE-DOG FINE MOTOR GAME
00069368	01/30/2023	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15967	250002010523	69.99	ALPHABET BOWLING
00069368	01/30/2023	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS	P15967	250002010523	358.00	LIQUID FLOOR TILES
00069369	01/30/2023	1.113.05.0000	3710 4615 MARILYN HILLER		MHILLER	101.40	FALL 22 DUAL ENROLLMENT BOOK
00069370	01/30/2023	5.350.03.0000	5990 000181 MCMILLIN'S FURNITURE	P15991	837030	150.00	4'X6' MCMIL CARPET SUPPLIES
00069371	01/30/2023	1.260.01.0000	5930 001056 MEDLER ELECTRIC		S5145951.001	15.72	SHIPPING & HANDLING
00069371	01/30/2023	1.260.01.0000	5930 001056 MEDLER ELECTRIC	P15982	S5145951.001	525.00	9-2876-1 Coil 120V Replaces 9-
00069372	01/30/2023	1.113.05.0000	3710 WHITEM MELISSA ZAKRZEWSKI		KWHITE	55.27	FALL 22 DUAL ENROLLMENT BOOK
00069373	01/30/2023	1.270.00.0000	5710 001381 MICHIGAN PETROLEUM TECHNOLOG		0700711-IN	80.00	55 GAL FULL DRUM CHARGE
00069373	01/30/2023	1.270.00.0000	5710 001381 MICHIGAN PETROLEUM TECHNOLOG		0700711-IN	712.80	4-55 GAL DIESEL EXHAUST FLUID
00069373	01/30/2023	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOG	P15815	436920	4,732.00	Michigan Petroleum Blanket
00069373	01/30/2023	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOG	P15815	443375	2,625.87	Michigan Petroleum Blanket
00069373	01/30/2023	1.270.00.0000	5710 001381 MICHIGAN PETROLEUM TECHNOLOG		C24689	(15.00)	RETURN OF EMPTY 55 GAL DRUM
00069373	01/30/2023	1.270.00.0000	5710 001381 MICHIGAN PETROLEUM TECHNOLOG		C24749	(45.00)	3 RETURN OF 55 GAL DRUMS
00069374	01/30/2023	1.252.00.0000	5910 1796 MIDWEST WATER TREATMENT		89521	5.50	5 GAL PURIFIED WATER
00069375	01/30/2023	1.270.00.0000	5790 4523 NOREGON SYSTEMS LLC		INV00164886	540.00	ALLISON DOC ONLINE SUBSCR RENE
00069376	01/30/2023	4.456.25.2013	6220 0099 PELTIER WELL DRILLING	P15926	OH027910	7,200.00	replace 3 pressure tanks
00069377	01/30/2023	1.118.01.3433	3220 T0478 RACHEL M MCLARTY		OH027912	19.65	REIMB. MLG 011323
00069378	01/30/2023	1.122.05.1940	3210 4296 REBECCA SETERA		OH027911	171.05	REIMB. MLG 0922-0123
00069379	01/30/2023	1.283.00.7663	3220 4405 RICHARD CARLSON		OH027901	482.70	REIMB. HOTEL FOR CONFRENCE
00069380	01/30/2023	1.221.00.7538	3220 2768 SALLY MORGAN		OH027907	212.50	REIMB. MLG TO MACUL CONF
00069381	01/30/2023	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P15685	208130380677	31.40	School Specialty- K.
00069381	01/30/2023	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P15685	208130380716	33.71	School Specialty-Lewis
00069381	01/30/2023	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P15685	208130381724	34.84	School
00069381	01/30/2023	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P15685	208130381725	37.76	School Specialty-Koglin
00069381	01/30/2023	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P15685	208130381759	35.85	School Specialty-Desloover
00069381	01/30/2023	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P15685	208130381761	34.16	School Speciatly-McEvoy
00069381	01/30/2023	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P15685	208130381766	34.97	School Specialty- Traub
00069381	01/30/2023	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P15685	208130381795	30.64	School Specialty-Harrison

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00069381	01/30/2023	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P15685	208130381823	34.57	School Specialty-P. Egan
00069381	01/30/2023	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P15685	208130392862	34.50	School Specialty-Dunn
00069381	01/30/2023	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P15685	208130392891	30.11	School Specialty-Wolf
00069381	01/30/2023	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P15685	208131079312	5.74	School Specialty-T.
00069381	01/30/2023	1.113.05.9090	5110 000217 SCHOOL SPECIALTY	P15727	208131240265	0.72	Kelly Clark
00069381	01/30/2023	1.241.05.9090	5910 000217 SCHOOL SPECIALTY	P15727	208131370525	35.04	Highschool Office Supply
00069381	01/30/2023	1.111.01.9090	5110 000217 SCHOOL SPECIALTY	P15674	208131414390	15.04	Laura Woodard - School
00069381	01/30/2023	5.350.02.0000	5990 000217 SCHOOL SPECIALTY	P15780	208131414855	1,757.80	CLASSROOM SELECT GEODE
00069381	01/30/2023	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P15685	308104083030	34.83	School Specialty- Biondo
00069381	01/30/2023	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P15685	308104083174	33.43	School Specialty-S. Egan
00069382	01/30/2023	4.456.28.0000	6220 3254 SENTINEL TECHNOLOGIES INC	P15649	P700258	8,000.00	PROFESSIONAL SERVICES
00069383	01/30/2023	1.122.03.1940	3210 4490 SHANON OSTERLAND		OH027908	96.25	REIMB. MLG 120122-122122
00069384	01/30/2023	4.456.28.0000	6220 4532 SITELOGIQ INC		4109	7,650.00	APPLICATION #9 PAYMENT
00069384	01/30/2023	4.456.28.0000	6220 4532 SITELOGIQ INC		4412	65,853.00	APPLICATION #10 PAYMENT
00069385	01/30/2023	1.283.00.0000	3220 000155 ST. CLAIR COUNTY RESA		AR119304	120.00	BUS SCHOOL TRAIN-JOWETT/RACZAK
00069385	01/30/2023	1.221.00.0000	3220 000155 ST. CLAIR COUNTY RESA		AR119325	40.00	4 - PROF DEVELOPMENT
00069385	01/30/2023	1.283.00.0000	3220 000155 ST. CLAIR COUNTY RESA		AR119444	75.00	3- PROF. DEVELOPMENT
00069385	01/30/2023	1.279.00.1940	8220 000155 ST. CLAIR COUNTY RESA		AR119449	10,168.86	NOV 22 BUS BILLING
00069386	01/30/2023	1.284.00.0000	5990 4560 STRUCTURED TECHNOLOGIES GROUP	P15782	16391STG	2,075.00	Yale Elementary 18U Data
00069387	01/30/2023	5.297.00.8511	5610 2856 SYSCO DETROIT LLC		558062910	1,159.93	FOOD
00069387	01/30/2023	5.297.00.8511	5610 2856 SYSCO DETROIT LLC		558076098	1,263.69	FOOD
00069387	01/30/2023	5.297.00.8511	5610 2856 SYSCO DETROIT LLC		558091515	663.73	FOOD
00069388	01/30/2023	1.260.02.0000	5930 2670 THERMAL NETICS		BC-PSINV015620	40.62	FREIGHT
00069388	01/30/2023	1.260.02.0000	5930 2670 THERMAL NETICS	P15985	BC-PSINV015620	1,494.48	Actuator, Elec Damper/Valve
00069389	01/30/2023	1.270.00.0000	5730 0483 TRACTION	P15824	1501P175242	338.00	REMAN SHOE KIT
00069389	01/30/2023	1.270.00.0000	5730 0483 TRACTION	P15824	1501P175265	80.00	8 MUD-FLAPS
00069390	01/30/2023	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P15825	0538392-IN	250.04	ANTENNA,WASTE BASKET,PERMIT HO
00069390	01/30/2023	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P15825	0538438-IN	11.98	AMBER LENS ONLY FOR 1080
00069390	01/30/2023	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P15825	0539216-IN	113.34	SURFACE MOUNT BACK UP/AIR&BLUE
00069390	01/30/2023	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P15825	0539396-IN	214.60	10 CASES WYPALL X80 TOWELS
00069390	01/30/2023	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P15825	0539470-IN	422.09	7-STAINLESS STEEL AISLE TRIM
00069390	01/30/2023	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P15825	0539705-IN	(422.09)	RETURN 7-STAINELSS STEEL AISLE
00069391	01/30/2023	1.232.00.0000	3190 3607 XTREME SHREDS LLC		29908	55.00	2 CONSOLES - SHRED
00069392	01/30/2023	1.260.05.0000	5930 0837 YALE HARDWARE		673080	9.98	2 PCS CORNER IRON

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00069392	01/30/2023	1.260.03.0000	5920 0837 YALE HARDWARE	P15948	673108	329.98	Softener Salt
00069392	01/30/2023	1.260.02.0000	5920 0837 YALE HARDWARE	P15947	673110	329.98	Softener Salt
00069392	01/30/2023	1.260.05.0000	5920 0837 YALE HARDWARE		673475	10.99	CUSTODIAL SUPPLIES
00069392	01/30/2023	1.260.05.0000	5930 0837 YALE HARDWARE		673581	8.49	FCT CONNECTOR
00069392	01/30/2023	1.260.04.0000	5930 0837 YALE HARDWARE		673582	59.96	4 HALOGEN BULBS
00069392	01/30/2023	1.260.05.0000	5920 0837 YALE HARDWARE		673673	15.98	2- 3/16" DRILL BITS
00069392	01/30/2023	1.260.05.0000	5930 0837 YALE HARDWARE		673722	15.93	PVC PIPE PARTS
00069392	01/30/2023	1.270.00.0000	5730 0837 YALE HARDWARE	P15830	673929	42.93	Yale Hardware Blanket PO
00069392	01/30/2023	1.260.05.0000	5930 0837 YALE HARDWARE		673931	7.49	PUSH-BUTTON SWITCH
00069392	01/30/2023	1.260.99.0000	5930 0837 YALE HARDWARE		674272	36.58	ROOF NAILS / 10X1 1/4 TAP
00069392	01/30/2023	1.260.99.0000	5930 0837 YALE HARDWARE		674382	8.98	UTILITY HOOK BLADE & KNIFE BLA
00069392	01/30/2023	1.260.02.0000	3430 0837 YALE HARDWARE		674532	17.28	UPS PACKAGE
00069392	01/30/2023	1.260.99.0000	3430 0837 YALE HARDWARE		674730	49.99	3 PK 7T 9L CB TORCH BLADE
00069392	01/30/2023	1.260.99.0000	3430 0837 YALE HARDWARE		675079	17.28	UPS PACKAGE
00069392	01/30/2023	1.260.04.0000	5930 0837 YALE HARDWARE		675294	6.00	6 KEY CUTS
00069392	01/30/2023	1.260.01.0000	5930 0837 YALE HARDWARE		675327	12.48	PLASTIC P-TRAP & TEE
00069392	01/30/2023	1.260.05.0000	5930 0837 YALE HARDWARE		675423	5.98	M17 KEY 2 KEYS
00069392	01/30/2023	1.260.04.0000	5930 0837 YALE HARDWARE		675439	29.99	10 PK 100WA19 LED BULBS
00069392	01/30/2023	1.260.04.0000	5930 0837 YALE HARDWARE		675914	7.96	3/4" CXC W/STOP CPLG
00069392	01/30/2023	1.260.04.0000	5930 0837 YALE HARDWARE		675975	17.99	48X420 V BELT
00069392	01/30/2023	1.260.04.0000	5930 0837 YALE HARDWARE		676319	10.99	WHT W/O SILICONE SEALANT
00069393	02/15/2023	1.270.00.0000	5730 2074 A PARTS WAREHOUSE	P15801	174265	232.00	A Parts Warehouse Blanket
00069394	02/15/2023	1.260.05.0000	3190 2769 AINSWORTH ELECTRIC INC		43446	508.81	SERV CALL GENERATOR REPAIR
00069395	02/15/2023	1.293.00.0000	5990 0253 ALUMINUM ATHLETIC EQUIPMENT		INV-110786	5,960.00	HURDLES / STRIPES & FREIGHT
00069396	02/15/2023	1.270.00.0000	5910 2263 AMAZON CAPITAL SERVICES	P15906	13K4-9PPW-4PLL	12.59	USB SD Card Reader
00069396	02/15/2023	1.260.05.0000	5930 2263 AMAZON CAPITAL SERVICES	P15898	13K4-9PPW-6L3N	15.99	UHF Antenna Compatible for
00069396	02/15/2023	1.260.99.0000	5930 2263 AMAZON CAPITAL SERVICES	P15972	13K4-9PPW-6L3N	219.00	Arrowmax 10pk Battery for
00069396	02/15/2023	1.270.00.0000	5910 2263 AMAZON CAPITAL SERVICES	P15946	13K4-9PPW-6L3N	19.66	Amazon Basics Sheet
00069396	02/15/2023	1.293.00.0000	5990 2263 AMAZON CAPITAL SERVICES		1976-6MHR-4GFQ	37.94	POWER STRIP FOR SCOREBOARD
00069396	02/15/2023	1.252.00.0000	5910 2263 AMAZON CAPITAL SERVICES		1DPW-QXYP-	741.61	FILE CABINETS,FOLDERS & HANGIN
00069396	02/15/2023	1.111.02.9090	5110 2263 AMAZON CAPITAL SERVICES	P15989	1JQH-TWRF-7LJK	66.50	Douglas Quincy Boston Terrier
00069396	02/15/2023	1.111.02.9090	5110 2263 AMAZON CAPITAL SERVICES	P15989	1JQH-TWRF-7LJK	74.95	VIAHART Tamaar The Orange Tabb
00069396	02/15/2023	1.122.02.1101	5110 2263 AMAZON CAPITAL SERVICES		1NCR-CQ44-4HK3	197.35	SUPPLIES RESA MINI GRANT POULS
00069396	02/15/2023	1.260.01.0000	5920 2263 AMAZON CAPITAL SERVICES	P15871	1NHR-WQY4-663T	42.22	Duracell 1,000 Lumen

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00069397	02/15/2023	1.252.00.0000	5910	3543		ASHLEY GAROFALO	OH027925	39.30	REIMB. MLG. RESA W2'S
00069398	02/15/2023	1.260.99.0000	5710	2858		BLUE WATER FUEL MANAGEMENT	8304	450.30	FUEL
00069398	02/15/2023	1.270.00.0000	5710	2858	P15805	BLUE WATER FUEL MANAGEMENT	8304	263.34	FUEL
00069399	02/15/2023	1.293.00.0000	5990	4285		BURKE'S SPORT HAVEN INC	01331YAGBB	859.50	10 - RAWLING'S MHSAA GAME BASE
00069400	02/15/2023	1.270.00.0000	3190	2566		CLASSIC DRIVING SCHOOL INC	YA#23-001	160.00	CDL B DRIVING SCHOOL -J.ROFFE
00069401	02/15/2023	1.227.00.0000	3190	3934		COLLEGE ENTRANCE	382320315A	1,328.40	PSAT/NMSQT TESTING
00069402	02/15/2023	5.297.00.0000	5990	001118		COMMERCIAL KITCHEN SERVICE	459189	183.90	ROCKER SWITCHES
00069403	02/15/2023	1.260.99.0000	5520	3265		DTE ENERGY	OH027921	42.35	3300 KINNEY RD
00069403	02/15/2023	1.260.07.0000	5520	3265		DTE ENERGY	OH027922	459.79	BUS GARAGE
00069403	02/15/2023	1.260.07.0000	5520	3265		DTE ENERGY	OH027923	43.86	253 SCHOOL DR
00069404	02/15/2023	1.113.05.3060	3450	3420	P16010	EDMENTUM	INV300060	6,000.00	ED OPTIONS ACADEMY ACTIVE
00069404	02/15/2023	1.113.05.3060	3450	3420	P16010	EDMENTUM	INV300060	480.00	ED OPTIONS ACADEMY ACTIVE
00069405	02/15/2023	1.111.01.0000	3110	2269		ESS MIDWEST INC	86413	525.66	02/10/2023 PAYROLL
00069405	02/15/2023	1.111.01.0000	3110	2269		ESS MIDWEST INC	86413	139.65	02/10/2023 PAYROLL
00069405	02/15/2023	1.111.01.9000	3110	2269		ESS MIDWEST INC	86413	69.82	02/10/2023 PAYROLL
00069405	02/15/2023	1.111.02.0000	3110	2269		ESS MIDWEST INC	86413	773.03	02/10/2023 PAYROLL
00069405	02/15/2023	1.111.03.0000	3110	2269		ESS MIDWEST INC	86413	457.84	02/10/2023 PAYROLL
00069405	02/15/2023	1.112.04.0000	3110	2269		ESS MIDWEST INC	86413	758.06	02/10/2023 PAYROLL
00069405	02/15/2023	1.113.05.0000	3110	2269		ESS MIDWEST INC	86413	1,214.86	02/10/2023 PAYROLL
00069405	02/15/2023	1.122.01.1940	3110	2269		ESS MIDWEST INC	86413	59.85	02/10/2023 PAYROLL
00069405	02/15/2023	1.122.02.1101	3110	2269		ESS MIDWEST INC	86413	119.69	02/10/2023 PAYROLL
00069405	02/15/2023	1.122.02.1940	3110	2269		ESS MIDWEST INC	86413	119.69	02/10/2023 PAYROLL
00069405	02/15/2023	1.122.05.1940	3110	2269		ESS MIDWEST INC	86413	1.00	02/10/2023 PAYROLL
00069405	02/15/2023	1.221.00.7663	3110	2269		ESS MIDWEST INC	86413	2,897.55	02/10/2023 PAYROLL
00069405	02/15/2023	1.225.00.0000	3110	2269		ESS MIDWEST INC	86413	59.85	02/10/2023 PAYROLL
00069406	02/15/2023	1.260.99.0000	3410	3409		FRONTIER COMMUNICATIONS	OH027924	146.14	810-384-8010-011797-5
00069407	02/15/2023	1.293.00.0000	3190	3300		HEALING HANDS HEALTH&WELLNESS	103680	216.00	ONSITE TRAINER FOR WRESTLING
00069407	02/15/2023	5.350.01.0000	3190	3300		HEALING HANDS HEALTH&WELLNESS	103686	70.00	CPR/AES/FIRST AID TRAIN- MCCOY
00069408	02/15/2023	1.249.05.9090	5990	1811	P15988	HERMITAGE ART	1358181	116.87	Graduation Program Covers
00069409	02/15/2023	1.270.00.0000	5730	3159	P15811	HOLLAND BUS COMPANY	185803	(353.36)	RET. SEAT COVERS
00069409	02/15/2023	1.270.00.0000	5730	3159	P15811	HOLLAND BUS COMPANY	186120	110.07	PLATE, FILTER COVER&ISOLATOR
00069409	02/15/2023	1.270.00.0000	5730	3159	P15811	HOLLAND BUS COMPANY	186150	2,350.80	SPRING, SHOCK,SPACER & MISC
00069410	02/15/2023	1.270.00.0000	3190	4256		JAYCE TOLES	OH027932	33.48	REIMB. FOR CDL CORECTION FEE
00069411	02/15/2023	1.215.00.0000	3210	2959		JENNIFER AGUINAGA	OH027917	65.50	REIMB. MLG 010623-013123

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00069412	02/15/2023	1.249.05.9090	5990 002166 JONES SCHOOL SUPPLY CO INC	P15998	1926834	115.00	English Blue Certificates
00069412	02/15/2023	1.249.05.9090	5990 002166 JONES SCHOOL SUPPLY CO INC		1926834	17.25	SHIPPING CHARGES
00069412	02/15/2023	1.249.05.9090	5990 002166 JONES SCHOOL SUPPLY CO INC	P15998	1926834	115.00	Social Studies Blue Certificat
00069412	02/15/2023	1.249.05.9090	5990 002166 JONES SCHOOL SUPPLY CO INC	P15998	1926834	115.00	Science Blue Certificates
00069413	02/15/2023	1.249.05.9090	5990 3076 JOSTEN'S DIPLOMA DIVISION	P15901	30134885	1,215.95	Diploma Covers,Envelopes & SH
00069414	02/15/2023	1.216.00.0000	3210 3499 JULIA SEAMAN		OH027930	176.88	REIMB. MLG 0922-1222
00069415	02/15/2023	5.350.01.0000	3190 4618 KATIE CARTER		OH027919	64.25	REIMB. FINGER PRINT FEE
00069416	02/15/2023	1.270.00.0000	5730 001780 KIMBALL MIDWEST	P15813	100684847	431.56	WASHER,HOSE CLAMPS,PRIMER & MI
00069416	02/15/2023	1.270.00.0000	5730 001780 KIMBALL MIDWEST	P15813	100696531	(48.45)	Kimball Midwest Blanket PO
00069417	02/15/2023	1.257.01.9090	4910 2137 KONICA MINOLTA BUSINESS		9009108308	153.38	BIZHUB 808 YES OFFICE
00069417	02/15/2023	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		9009108308	102.69	BIZHUB 808 HS OFFICE
00069418	02/15/2023	1.293.00.0000	7410 0094 MARYSVILLE HIGH SCHOOL		OH027928	250.00	BOY'S & GIRL'S TRACK ENTRY FEE
00069419	02/15/2023	1.270.00.0000	3190 3344 MCLAREN PORT HURON		56412	48.00	DRIVER DRUG TEST - J.ROFFE
00069420	02/15/2023	1.000.00.0000	9402 0307 MESSA		2302-0108167	175,110.25	FEBRUARY 2023 BILLING
00069420	02/15/2023	1.000.00.0000	9468 0307 MESSA		2302-0108167	221.93	FEBRUARY 2023 BILLING
00069420	02/15/2023	1.000.00.0000	9409 0307 MESSA		2302-0108167	21,622.89	FEBRUARY 2023 BILLING
00069420	02/15/2023	1.000.00.0000	9409 0307 MESSA		2302-0108167	301.50	FEBRUARY 2023 BILLING
00069421	02/15/2023	1.231.00.0000	3220 000209 MICH ASSN OF SCHOOL BOARDS		INV-116504	495.00	CLASSES FOR M. BUTLER
00069422	02/15/2023	1.252.00.0000	3220 1029 MICH SCHOOL BUSINESS OFFICE		19968	90.00	BARGAINING AGREEMENTS WEBINAR
00069423	02/15/2023	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOGP15815		443426	3,616.20	Michigan Petroleum Blanket
00069423	02/15/2023	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOGP15815		448269	3,112.50	Michigan Petroleum Blanket
00069424	02/15/2023	1.285.00.0000	3210 3175 NICHOLE GREEN		OH027926	133.62	REIMB. MLG RESA - POWERSCHOOL
00069425	02/15/2023	5.297.00.6190	5610 4620 PRAIRIE FARMS DAIRY INC		0390117239019093	320.35	MILK - AVOCA ELEMENTARY
00069425	02/15/2023	5.297.00.6190	5610 4620 PRAIRIE FARMS DAIRY INC		0390117239019095	175.28	MILK - MIDDLE SCHOOL
00069425	02/15/2023	5.297.00.6190	5610 4620 PRAIRIE FARMS DAIRY INC		0390117239019096	292.35	MILK - YALE ELEMENTARY
00069425	02/15/2023	5.297.00.6190	5610 4620 PRAIRIE FARMS DAIRY INC		0390117239019099	126.70	MILK - FARRELL ELEMENTARY
00069425	02/15/2023	5.297.00.6190	5610 4620 PRAIRIE FARMS DAIRY INC		0390117239019101	299.99	MILK - HIGH SCHOOL
00069425	02/15/2023	5.297.00.6190	5610 4620 PRAIRIE FARMS DAIRY INC		0390120239023417	88.45	MILK - AVOCA ELEMENTARY
00069425	02/15/2023	5.297.00.6190	5610 4620 PRAIRIE FARMS DAIRY INC		0390120239023419	260.34	MILK - MIDDLE SCHOOL
00069425	02/15/2023	5.297.00.6190	5610 4620 PRAIRIE FARMS DAIRY INC		0390120239023420	702.35	MILK - YALE ELEMENTARY
00069425	02/15/2023	5.297.00.6190	5610 4620 PRAIRIE FARMS DAIRY INC		0390120239023431	341.95	MILK - FARRELL ELEMENTARY
00069425	02/15/2023	5.297.00.6190	5610 4620 PRAIRIE FARMS DAIRY INC		0390124239026723	194.25	MILK - AVOCA ELEMENTARY
00069425	02/15/2023	5.297.00.6190	5610 4620 PRAIRIE FARMS DAIRY INC		0390124239026725	203.91	MILK - MIDDLE SCHOOL
00069425	02/15/2023	5.297.00.6190	5610 4620 PRAIRIE FARMS DAIRY INC		0390124239026729	383.94	MILK - HIGH SCHOOL

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00069425	02/15/2023	5.297.00.6190	5610 4620 PRAIRIE FARMS DAIRY INC		0390127239031149	111.05	MILK - AVOCA ELEMENTARY
00069425	02/15/2023	5.297.00.6190	5610 4620 PRAIRIE FARMS DAIRY INC		0390127239031151	131.13	MILK - HIGH SCHOOL
00069425	02/15/2023	5.297.00.6190	5610 4620 PRAIRIE FARMS DAIRY INC		0390131239034312	180.10	MILK - AVOCA ELEMENTARY
00069425	02/15/2023	5.297.00.6190	5610 4620 PRAIRIE FARMS DAIRY INC		0390131239034314	150.89	MILK - MIDDLE SCHOOL
00069425	02/15/2023	5.297.00.6190	5610 4620 PRAIRIE FARMS DAIRY INC		0390131239034315	549.15	MILK - YALE ELEMENTARY
00069425	02/15/2023	5.297.00.6190	5610 4620 PRAIRIE FARMS DAIRY INC		0390131239034318	219.14	MILK - HIGH SCHOOL
00069425	02/15/2023	5.297.00.6190	5610 4620 PRAIRIE FARMS DAIRY INC		0390131239034319	120.70	MILK - FARRELL ELEMENTARY
00069425	02/15/2023	5.297.00.6190	5610 4620 PRAIRIE FARMS DAIRY INC		0390131239935362	77.70	MILK - YALE ELEMENTARY
00069425	02/15/2023	5.297.00.6190	5610 4620 PRAIRIE FARMS DAIRY INC		0390203239038750	192.00	MILK - AVOCA ELEMENTARY
00069425	02/15/2023	5.297.00.6190	5610 4620 PRAIRIE FARMS DAIRY INC		0390203239038752	281.98	MILK - MIDDLE SCHOOL
00069425	02/15/2023	5.297.00.6190	5610 4620 PRAIRIE FARMS DAIRY INC		0390203239038753	433.70	MILK - YALE ELEMENTARY
00069425	02/15/2023	5.297.00.6190	5610 4620 PRAIRIE FARMS DAIRY INC		0390203239038754	161.22	MILK - HIGH SCHOOL
00069425	02/15/2023	5.297.00.6190	5610 4620 PRAIRIE FARMS DAIRY INC		0390203239038764	100.20	MILK - FARRELL ELEMENTARY
00069426	02/15/2023	1.266.00.0000	5990 4605 PRO SAFETY INNOVATIONS LLC	P15976	2572	2,135.00	AED: POWERHEART G5 BATTERY G5
00069426	02/15/2023	1.266.00.0000	5990 4605 PRO SAFETY INNOVATIONS LLC	P15976	2572	1,215.00	DEFIBRILLATION PADS: POWERHEAR
00069426	02/15/2023	1.266.00.0000	5990 4605 PRO SAFETY INNOVATIONS LLC	P15976	2572	25.00	SHIPPING
00069426	02/15/2023	1.266.00.0000	5990 4605 PRO SAFETY INNOVATIONS LLC	P15976	2572	(200.00)	AED: FRIENDS OF WES LENARD HEA
00069427	02/15/2023	1.293.00.0000	3190 4622 REBECCA BYAM		11123	125.00	COMPUTER SCORING, VAR CHEER CO
00069428	02/15/2023	1.221.00.0000	3210 4527 RENEE MORRIS		OH027929	85.54	REIMB MLG RESA & BACK JAN 23
00069429	02/15/2023	1.293.00.0000	7410 3880 SAGINAW VALLEY STATE		SVSUTRACK	400.00	BOY'S & GIRL'S TRACK ENTRY FEE
00069430	02/15/2023	1.113.05.0000	3710 4619 SAMANTHA DANNHAUSEN		OH027920	75.00	REIMB. DUAL ENROLLMENT BOOK
00069431	02/15/2023	1.112.04.9090	5110 001970 SCHOLASTIC INC	P15978	6980666	27.00	TAX
00069431	02/15/2023	1.112.04.9090	5110 001970 SCHOLASTIC INC	P15978	6980666	450.00	SLACKER (5 BOOK PACK)
00069432	02/15/2023	1.112.04.9090	5110 000217 SCHOOL SPECIALTY		208131422008	105.84	24 PKS OF 25 FOLERS
00069432	02/15/2023	1.111.02.9090	5110 000217 SCHOOL SPECIALTY	P15675	208131422259	15.04	CART # 1020356439
00069432	02/15/2023	1.241.04.9090	5910 000217 SCHOOL SPECIALTY	P15685	208131427310	126.30	School
00069432	02/15/2023	5.350.03.0000	5990 000217 SCHOOL SPECIALTY		208131439831	2,738.68	SUPPLIES FOR FES CHILD CARE
00069432	02/15/2023	1.113.05.9090	5110 000217 SCHOOL SPECIALTY	P15727	208131557993	3.87	Alissa Nicol Art Supply
00069432	02/15/2023	1.113.05.9090	5110 000217 SCHOOL SPECIALTY	P15727	208131609338	13.95	Alissa Nicol Art Supply
00069433	02/15/2023	1.111.03.9090	5110 001357 SEHI COMPUTER PRODUCTS	P15996	I00232789	164.59	TONER 508A MAGNETA
00069433	02/15/2023	5.350.03.0000	5990 001357 SEHI COMPUTER PRODUCTS	P15996	I00232789	133.79	BLK TONER 508A
00069433	02/15/2023	5.350.03.0000	5990 001357 SEHI COMPUTER PRODUCTS	P15996	I00232789	164.59	CYAN TONER
00069433	02/15/2023	5.350.03.0000	5990 001357 SEHI COMPUTER PRODUCTS	P15996	I00232789	164.59	YELLOW TONER 508A
00069434	02/15/2023	1.270.00.0000	5730 2290 SHELBY GENERATOR LLC	P15820	29884	469.58	2- 11311MF/ 1 ETX1BL BATTERIES

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00069435	02/15/2023	1.226.00.1941	3150 000155 ST. CLAIR COUNTY RESA		AR119485	11,640.91	2ND QTR SPEC ED DIRECTOR SERV
00069435	02/15/2023	1.214.00.0211	3190 000155 ST. CLAIR COUNTY RESA		AR119500	1,231.41	JAN 23 PYSCH-SCHULTZ-MULLINS
00069435	02/15/2023	1.221.00.0000	3220 000155 ST. CLAIR COUNTY RESA		AR119515	25.00	NONVIOLENT CRISIS TRAINING CLA
00069436	02/15/2023	1.122.05.9000	5110 000942 SUPER-DUPER SCHOOL CO.	P16006	2800245A	49.95	FLAMINGO BINGO AND LOTTO
00069436	02/15/2023	1.122.05.9000	5110 000942 SUPER-DUPER SCHOOL CO.	P16006	2800245A	9.90	EXTRA FISHING PONDS
00069436	02/15/2023	1.122.05.9000	5110 000942 SUPER-DUPER SCHOOL CO.	P16006	2800245A	34.95	PRONOUN PARTY GAMES
00069436	02/15/2023	1.122.05.9000	5110 000942 SUPER-DUPER SCHOOL CO.	P16006	2800245A	39.95	SAY AND DO S, L, R BLENDS
00069436	02/15/2023	1.111.01.9090	5110 000942 SUPER-DUPER SCHOOL CO.	P16007	2800246A	79.95	WEBBER AUDITORY MEMORY FOR
00069436	02/15/2023	1.111.01.9090	5110 000942 SUPER-DUPER SCHOOL CO.	P16007	2800246A	(29.97)	20% DISCOUNT
00069436	02/15/2023	1.111.01.9090	5110 000942 SUPER-DUPER SCHOOL CO.	P16007	2800246A	29.95	FUNZE PRONOUN THROWDOWN
00069436	02/15/2023	1.111.01.9090	5110 000942 SUPER-DUPER SCHOOL CO.	P16007	2800246A	39.95	WHAT'S IN NED'S HEAD?
00069437	02/15/2023	1.260.05.0000	5920 1509 SUPPLYDEN	P15984	493845-0	112.22	CS12 Wet Mop Jewell Loop Large
00069437	02/15/2023	1.260.05.0000	5920 1509 SUPPLYDEN	P15984	493845-0	77.67	BX12 Deod Screen Urinal w/ 4oz
00069437	02/15/2023	1.260.05.0000	5920 1509 SUPPLYDEN	P15984	493845-0	3.98	Fuel Sucharge
00069437	02/15/2023	1.260.05.0000	5920 1509 SUPPLYDEN	P15984	493845-0	333.60	Expo White Board Dry Erase Cle
00069437	02/15/2023	1.260.05.0000	5920 1509 SUPPLYDEN	P15984	493845-0	88.35	CS-4 Dish Soap Joy Liquid Yell
00069437	02/15/2023	1.260.05.0000	5920 1509 SUPPLYDEN	P15984	493845-0	43.82	C10# Wiper TexWYPit Cloth Bar
00069437	02/15/2023	1.260.05.0000	5920 1509 SUPPLYDEN	P15984	493845-0	131.20	cs-5 Pad Floor Hi-Pro Stripper
00069438	02/15/2023	1.270.00.0000	2990 4369 SUSAN BUTLER		OH027918	75.00	REIMB. JACKET PER CONTRACT
00069439	02/15/2023	1.293.00.0000	5990 4227 SWEETWATER		35206121	2,455.00	SOUND SYSTEM FOR TRACK
00069440	02/15/2023	5.297.00.8511	5610 2856 SYSCO DETROIT LLC		558108067	1,378.74	FOOD
00069441	02/15/2023	1.111.01.2015	5110 4491 TEACHER SYNERGY LLC	P15964	ZINV00017885	1,339.00	TPT RESOURCE
00069441	02/15/2023	1.111.01.9090	5110 4491 TEACHER SYNERGY LLC	P15964	ZINV00017885	1,339.00	TPT RESOURCE
00069441	02/15/2023	1.111.02.2015	5110 4491 TEACHER SYNERGY LLC	P15964	ZINV00017885	1,138.00	TPT RESOURCE
00069441	02/15/2023	1.111.02.9090	5110 4491 TEACHER SYNERGY LLC	P15964	ZINV00017885	1,138.00	TPT RESOURCE
00069441	02/15/2023	1.111.03.2015	5110 4491 TEACHER SYNERGY LLC	P15964	ZINV00017885	1,138.00	TPT RESOURCE
00069441	02/15/2023	1.111.03.9090	5110 4491 TEACHER SYNERGY LLC	P15964	ZINV00017885	1,138.00	TPT RESOURCE
00069441	02/15/2023	1.112.04.2015	5110 4491 TEACHER SYNERGY LLC	P15964	ZINV00017885	1,473.00	TPT RESOURCE
00069441	02/15/2023	1.112.04.9090	5110 4491 TEACHER SYNERGY LLC	P15964	ZINV00017885	1,473.00	TPT RESOURCE
00069441	02/15/2023	1.113.05.2015	5110 4491 TEACHER SYNERGY LLC	P15964	ZINV00017885	1,874.50	TPT RESOURCE
00069441	02/15/2023	1.113.05.9090	5110 4491 TEACHER SYNERGY LLC	P15964	ZINV00017885	1,874.50	TPT RESOURCE
00069442	02/15/2023	1.270.00.0000	2990 4621 TERRENCE MACMILLAN		OH027927	75.00	REIMB. COAT PER CONTRACT
00069443	02/15/2023	1.252.00.0000	3510 3460 THE YALE EXPOSITOR LLC		OH027931	42.00	AES ROOF BID & AFFIDAVIT
00069444	02/15/2023	1.270.00.0000	5730 0483 TRACTION	P15824	1501P175780	539.90	BRAKE DRUMS & SHOE KITS



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00069444	02/15/2023	1.270.00.0000	5730	0483		TRACTION	P15824	1501P175866	45.21	LOCK RINGS & WASHERS
00069445	02/15/2023	1.293.00.0000	7410	4423		WOODHAVEN HS ATHLETICS		OH027933	350.00	MEN'S & WOMEN'S TEAM ENTRY FEE
00069446	02/15/2023	1.293.00.0000	7410	4511		STRIKERS		OH027934	150.00	BOWLING PRE REGIONALS BWAC
00069447	02/21/2023	1.219.05.3490	5990	3837		BRADLEY T FORSTNER		OH027935	757.55	REIMB. ROBOTIC SUPPLIES
00069447	02/21/2023	1.219.05.3490	5990	3837		BRADLEY T FORSTNER		OH027936	546.73	REIMB. ROBOTIC SUPPLIES
00069448	02/24/2023	1.270.00.0000	5790	2595		AIRGAS USA LLC		9994401436	352.12	CYLINDER RENTAL
00069449	02/24/2023	1.226.00.1941	5110	2263		AMAZON CAPITAL SERVICES		139T-LC9Y-69GT	18.09	FILE FOLDERS & ULTRA TABS
00069449	02/24/2023	1.241.02.9090	5910	2263		AMAZON CAPITAL SERVICES	P15999	1JQH-TWRF-6G1P	31.98	CHAP LIP Lip Balm 60 ct. with
00069449	02/24/2023	1.232.00.0000	5910	2263		AMAZON CAPITAL SERVICES		1PQN-LFD9-69NC	42.07	FIFLE FOLDERS & STACKABLE TRAYS
00069449	02/24/2023	1.122.05.1940	5110	2263		AMAZON CAPITAL SERVICES		1QH9-MXNJ-4JR9	190.20	15 HEAD SETS
00069449	02/24/2023	1.232.00.0000	5910	2263		AMAZON CAPITAL SERVICES	P16015	1QXH-LRDF-TPW6	27.98	12 PK TOPS THE LEGAL PAD
00069449	02/24/2023	1.232.00.0000	5910	2263		AMAZON CAPITAL SERVICES	P16015	1QXH-LRDF-TPW6	8.98	ROLL OF METHDIC 5 COLORS
00069450	02/24/2023	1.293.00.0000	3190	4624		AMY BATZ		OH027947	70.35	REIMB. FOR DRY CLEANING BILL
00069451	02/24/2023	5.297.00.0000	5990	002077		CHARTWELLS		X095530423	4,477.14	PAPER/ETC
00069451	02/24/2023	5.297.00.0000	7910	002077		CHARTWELLS		X095530423	408.26	OTHER
00069451	02/24/2023	5.297.00.0000	5610	002077		CHARTWELLS		X095530423	30,048.21	FOOD
00069451	02/24/2023	5.297.00.0000	3210	002077		CHARTWELLS		X095530423	54.13	MILEAGE
00069451	02/24/2023	5.297.00.0000	3190	002077		CHARTWELLS		X095530423	20,731.23	PURCHASE SERVICE
00069451	02/24/2023	5.297.00.0000	3150	002077		CHARTWELLS		X095530423	7,304.33	MANAGEMENT
00069452	02/24/2023	5.350.01.0000	5110	4410		CHILD CARE SUPPORT NETWORK	P16008	CS-32258	47.00	1ST MI 2023 CAREGIVER
00069452	02/24/2023	5.350.01.0000	5110	4410		CHILD CARE SUPPORT NETWORK	P16008	CS-32258	216.00	ADDITIONAL CAREGIVER
00069452	02/24/2023	5.350.01.0000	5110	4410		CHILD CARE SUPPORT NETWORK	P16008	CS-32258	33.00	ESTIMATED SHIPPING
00069453	02/24/2023	1.266.00.0000	3190	000377		CITY OF YALE		23-0000835	250.00	FIRE RUN 072722 BROWN OUT
00069454	02/24/2023	1.293.00.0000	7410	4604		FOWLerville COMMUNITY SCHOOLS		OH027940	325.00	WRESTLING TOURNAMENT FEES
00069455	02/24/2023	1.260.99.0000	3410	3409		FRONTIER COMMUNICATIONS		OH027941	148.25	810-324-2843-110169-5
00069455	02/24/2023	1.260.99.0000	3410	3409		FRONTIER COMMUNICATIONS		OH027942	348.95	810-387-0051-041100-5
00069456	02/24/2023	1.270.00.0000	5730	3159		HOLLAND BUS COMPANY	P15811	186719	164.04	HOLDER,CUP,RETRACTABLE/SWITCH
00069456	02/24/2023	1.270.00.0000	5730	3159		HOLLAND BUS COMPANY	P15811	186751	172.80	4-JUMPER HARNESS ABS SENSOR
00069456	02/24/2023	1.270.00.0000	5730	3159		HOLLAND BUS COMPANY	P15811	186854	91.28	HANDLE, DOOR,LOCKING,LUGGAGE
00069457	02/24/2023	1.260.99.0000	3840	001211		JEFF'S RUBBISH DISPOSAL INC		OH027943	7.00	FUEL SURCHARGE
00069457	02/24/2023	1.260.99.0000	3840	001211		JEFF'S RUBBISH DISPOSAL INC	P15720	OH027943	1,762.00	COMMERCIAL MONTHLY COST
00069458	02/24/2023	1.249.05.9090	5990	3076		JOSTEN'S DIPLOMA DIVISION	P15901	30211627	14.65	ALT. DIPLOMA/SHIPPING & HANDLI
00069459	02/24/2023	1.257.02.9090	4910	2137		KONICA MINOLTA BUSINESS		285119280	8.51	BIZHUB 227 AES SPEC ED
00069459	02/24/2023	1.257.04.9090	4910	2137		KONICA MINOLTA BUSINESS		285119283	5.15	BIZHUB 360I JH OFFICE

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00069459	02/24/2023	1.257.01.9090	4910 2137 KONICA MINOLTA BUSINESS		285119284	21.24	BIZHUB 360I YES OFFICE
00069459	02/24/2023	1.257.03.9090	4910 2137 KONICA MINOLTA BUSINESS		285119341	177.14	BIZHUB 808 FES
00069459	02/24/2023	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		285119482	5.08	BIZHUB 360I AES OFFICE
00069459	02/24/2023	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		285119539	3.89	BIZHUB 227 BUS GARAGE
00069459	02/24/2023	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		285119542	14.92	BIZHUB 808 C.O.
00069459	02/24/2023	1.257.04.9090	4910 2137 KONICA MINOLTA BUSINESS		285119620	294.65	BIZHUB 808 JH
00069459	02/24/2023	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		285119658	231.12	BIZHUB 808 HS OFFICE
00069459	02/24/2023	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		285119903	243.39	BIZHUB 808 AES
00069459	02/24/2023	1.257.03.9090	4910 2137 KONICA MINOLTA BUSINESS		285120108	10.02	BIZHUB 360I FES OFFICE
00069459	02/24/2023	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		285120213	12.89	BIZHUB 360I HS
00069459	02/24/2023	1.257.00.0000	4910 2137 KONICA MINOLTA BUSINESS		9009123700	46.71	BIZHUB 751 C.O.
00069459	02/24/2023	1.257.02.9090	4910 2137 KONICA MINOLTA BUSINESS		9009123700	6.72	BIZHUB 223 AES
00069459	02/24/2023	1.257.04.9090	4910 2137 KONICA MINOLTA BUSINESS		9009123700	20.00	BIZHUB 223 JH
00069459	02/24/2023	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		9009123700	6.49	BIZHUB 223 HS
00069459	02/24/2023	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		9009123700	1.43	BIZHUB 223 HS
00069460	02/24/2023	1.283.00.0000	3220 001502 MAPT		5034	150.00	SPRING CONF. J.FISHEL 030723
00069461	02/24/2023	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOGP15815		443489	3,450.00	Michigan Petroleum Blanket
00069461	02/24/2023	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOGP15815		443533	1,859.00	Michigan Petroleum Blanket
00069461	02/24/2023	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOGP15815		448329	3,310.80	Michigan Petroleum Blanket
00069462	02/24/2023	1.232.00.0000	5910 1796 MIDWEST WATER TREATMENT		89838	5.50	1- 5 GAL. PURIFIED WATER
00069462	02/24/2023	1.260.03.0000	5920 1796 MIDWEST WATER TREATMENT		89839	45.00	3- 5 GAL WATER BOTTLES-FES
00069463	02/24/2023	5.297.00.6190	5610 4620 PRAIRIE FARMS DAIRY INC		0390207239042028	217.60	AVOCA ELEM MILK
00069463	02/24/2023	5.297.00.6190	5610 4620 PRAIRIE FARMS DAIRY INC		0390207239042030	177.00	MIDDLE SCHOOL MILK
00069463	02/24/2023	5.297.00.6190	5610 4620 PRAIRIE FARMS DAIRY INC		0390207239042032	162.00	FARRELL ELEM MILK
00069463	02/24/2023	5.297.00.6190	5610 4620 PRAIRIE FARMS DAIRY INC		0390207239042035	327.76	HIGH SCHOOL MILK
00069463	02/24/2023	5.297.00.6190	5610 4620 PRAIRIE FARMS DAIRY INC		0390210239046439	98.00	AVOCA ELEM MILK
00069463	02/24/2023	5.297.00.6190	5610 4620 PRAIRIE FARMS DAIRY INC		0390210239046441	281.22	MIDDLE SCHOOL MILK
00069463	02/24/2023	5.297.00.6190	5610 4620 PRAIRIE FARMS DAIRY INC		0390210239046442	351.63	YALE ELEMENTARY MILK
00069463	02/24/2023	5.297.00.6190	5610 4620 PRAIRIE FARMS DAIRY INC		0390210239046443	188.78	HIGH SCHOOL MILK
00069463	02/24/2023	5.297.00.6190	5610 4620 PRAIRIE FARMS DAIRY INC		0390210239046454	140.80	FARRELL ELEM MILK
00069464	02/24/2023	1.221.00.3433	3220 T0478 RACHEL M MCLARTY		OH027944	39.30	REIMB. MLG 021023
00069465	02/24/2023	5.350.01.0000	5110 000217 SCHOOL SPECIALTY	P16009	308104229324	6.24	GORILLA TAPE TO GO 10X1
00069465	02/24/2023	5.350.01.0000	5110 000217 SCHOOL SPECIALTY	P16009	308104229324	6.60	EXPO LOW ODOR DRY ERASE
00069465	02/24/2023	5.350.01.0000	5110 000217 SCHOOL SPECIALTY	P16009	308104229324	6.60	EXPO LOW ODOR DRY ERASE

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00069465	02/24/2023	5.350.01.0000	5110 000217 SCHOOL SPECIALTY	P16009	308104229324	28.35	FISKARS SOFT GRIP LEFT
00069466	02/24/2023	1.122.03.1940	3210 4490 SHANON OSTERLAND		OH027945	100.87	REIMB. MLG 010523-013123
00069467	02/24/2023	1.249.05.9090	5990 2081 ST CLAIR COUNTY PARKS AND		7872	500.00	RENTAL OF STAGE FOR GRADUATION
00069468	02/24/2023	5.297.00.0000	6450 0874 ZZSTAFFORD-SMITH INC	P15908	5060011	600.00	SET IN PLACE DELIVERY
00069468	02/24/2023	5.297.00.0000	6450 0874 ZZSTAFFORD-SMITH INC	P15908	5060011	11,331.30	CONVECTION OVEN, ELECTRIC
00069468	02/24/2023	5.297.00.0000	6450 0874 ZZSTAFFORD-SMITH INC		5060011	277.78	REMOVE & DISPOSE
00069468	02/24/2023	5.297.00.0000	6450 0874 ZZSTAFFORD-SMITH INC	P15908	5060011	725.00	FREIGHT
00069468	02/24/2023	5.297.00.0000	6450 0874 ZZSTAFFORD-SMITH INC		5060011	(800.00)	CONVECTION OVEN, ELECTRIC
00069469	02/24/2023	1.293.00.0000	7410 4511 STRIKERS		OH027948	324.00	REGIONALS FOR BOWLING
00069470	02/24/2023	5.297.00.8511	5610 2856 SYSCO DETROIT LLC		558122036	1,343.83	FOOD
00069471	02/24/2023	1.270.00.0000	5730 0483 TRACTION	P15824	1501P175885	174.79	LOCK RINGS & WASHERS
00069472	02/24/2023	1.225.10.3060	3410 1108 VERIZON WIRELESS		9926700681	365.96	MOBILE BROADBAND
00069473	02/24/2023	1.260.03.0000	5930 4284 WADHAM'S EQUIPMENT	P16003	40800	1,376.55	ST24DLE Deluxe 120V
00069474	03/01/2023	1.293.00.0000	7410 4516 CHRISTOPHER HUBBARD		OH027949	91.00	7 PEOPLE-BOWLING STATE MEALS
00069475	03/01/2023	1.293.00.0000	7410 MAJCHE ROBERT MAJCHER		OH027951	312.00	8 PEOPLE-WRESTLING STATE MEALS
00069476	03/01/2023	1.293.00.0000	7410 4294 THERESE WARREN		OH027950	26.00	2 PEOPLE-BOWLING STATE MEALS
00069477	03/06/2023	1.000.00.0000	9425 4559 ADN ADMINISTRATORS INC		12300	4,101.66	SELF FUNDED DENTAL & VISION
00069477	03/06/2023	1.000.00.0000	9425 4559 ADN ADMINISTRATORS INC		12652	7,436.16	SELF FUNDED DENTAL & VISION
00069478	03/06/2023	1.111.01.2015	5110 2263 AMAZON CAPITAL SERVICES		139V-LWHY-L64K	39.98	50 PK REUSABLE GROCERY SHOPPIN
00069478	03/06/2023	1.111.02.9090	5110 2263 AMAZON CAPITAL SERVICES		19TG-WMCK-	18.99	SECURE 60 MINUTE VISUAL TIMER
00069478	03/06/2023	1.111.02.9090	5110 2263 AMAZON CAPITAL SERVICES	P16012	1CK9-TL9D-LG16	18.99	Secura 60 minute visual
00069478	03/06/2023	1.111.02.9090	5110 2263 AMAZON CAPITAL SERVICES	P16012	1CK9-TL9D-LG16	18.99	Secura 7.5 inch visual
00069478	03/06/2023	1.111.02.9090	5110 2263 AMAZON CAPITAL SERVICES	P16012	1CK9-TL9D-LG16	18.99	Secura 7.5 inch Visual
00069478	03/06/2023	1.125.02.6013	5110 2263 AMAZON CAPITAL SERVICES		1CK9-TL9D-LG16	3,396.95	TITLE 1 ORDER-AVOCA
00069478	03/06/2023	1.125.02.6013	5110 2263 AMAZON CAPITAL SERVICES		1CK9-TL9D-LG16	117.86	TITLE 1 ORDER-AVOCA
00069478	03/06/2023	1.270.00.0000	5910 2263 AMAZON CAPITAL SERVICES	P15987	1HXF-GR7D-3MC4	79.78	HP Office Jet 8600 Replacement
00069478	03/06/2023	1.252.00.0000	7410 2263 AMAZON CAPITAL SERVICES		1N4W-DTK1-	349.00	AMAZON BUSINESS PRIME MEMBERSH
00069478	03/06/2023	1.125.02.6013	5110 2263 AMAZON CAPITAL SERVICES		1NMN-LFN6-	39.77	TITLE 1 ORDER AES
00069478	03/06/2023	1.111.01.2015	5110 2263 AMAZON CAPITAL SERVICES		1QXH-LRDF-TR9H	27.99	GROCERY BAGS- BROWN & REUSABLE
00069478	03/06/2023	1.125.02.6013	5110 2263 AMAZON CAPITAL SERVICES		1T73-G9HT-V3N9	76.09	TITLE 1 ORDER - AES
00069479	03/06/2023	1.260.99.0000	5930 001854 BEST PLUMBING	P16021	6162341	56.85	3 1/2 Twist & Lever Kit
00069480	03/06/2023	1.283.00.0000	7910 4551 BRITTANY PALMATEER		OH027954	4,000.00	REIMBURSE TUITION- U OF M
00069481	03/06/2023	1.293.00.0000	5990 4285 BURKE'S SPORT HAVEN INC	P16017	0215YASPR	199.00	WILSON MATCH TENNIS BALLS
00069481	03/06/2023	1.293.00.0000	5990 4285 BURKE'S SPORT HAVEN INC	P16017	0215YASPR	117.90	ATHLETIC TAPE

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00069481	03/06/2023	1.293.00.0000	5990	4285	BURKE'S SPORT HAVEN INC	P16017	0215YASPR	89.50	WILSON VIVADO GAME
00069481	03/06/2023	1.293.00.0000	5990	4285	BURKE'S SPORT HAVEN INC	P16017	0215YASPR	930.00	WILSON A9011 MHSAA GAME
00069482	03/06/2023	1.293.00.0000	3210	4572	CHACE PALMATEER		OH027955	837.95	REIMB. MLG 081722-021623
00069483	03/06/2023	1.260.07.0000	3830	000377	CITY OF YALE		WTRSWR0123	87.29	BUS GARAGE RIGHT METER
00069483	03/06/2023	1.260.07.0000	3830	000377	CITY OF YALE		WTRSWR0123	22.14	BUS GARAGE RIGHT METER
00069483	03/06/2023	1.260.99.0000	3830	000377	CITY OF YALE		WTRSWR0123	394.96	HS LEFT METER
00069483	03/06/2023	1.260.99.0000	3830	000377	CITY OF YALE		WTRSWR0123	524.51	200 SCHOOL DR ELEMENTARY
00069483	03/06/2023	1.260.99.0000	3830	000377	CITY OF YALE		WTRSWR0123	37.77	PRACTICE FOOTBALL FIELD
00069483	03/06/2023	1.260.99.0000	3830	000377	CITY OF YALE		WTRSWR0123	22.14	JH UPPER
00069483	03/06/2023	1.260.99.0000	3830	000377	CITY OF YALE		WTRSWR0123	52.69	315 PARK AVE
00069483	03/06/2023	1.260.99.0000	3830	000377	CITY OF YALE		WTRSWR0123	687.57	HS RIGHT METER
00069483	03/06/2023	1.260.99.0000	3830	000377	CITY OF YALE		WTRSWR0123	606.30	JH DOWN
00069483	03/06/2023	1.260.99.0000	3830	000377	CITY OF YALE		WTRSWR0123	37.77	TENNIS COURTS
00069484	03/06/2023	1.252.00.0000	3190	3012	CONVERGENT TECHNLOGY PRTRNS		17215	142.50	REVIEW,COPILE DATA,CREATE/CERT
00069485	03/06/2023	1.260.05.0000	5930	0369	DECKER EQUIPMENT		523892A	36.11	SHIPPING & HANDLING
00069485	03/06/2023	1.260.05.0000	5930	0369	DECKER EQUIPMENT	P16020	523892A	161.55	Standard Bench Pedestal
00069486	03/06/2023	1.111.01.0000	3110	2269	ESS MIDWEST INC		86682	1,612.87	02/24/2023 PAYROLL
00069486	03/06/2023	1.111.02.0000	3110	2269	ESS MIDWEST INC		86682	964.52	02/24/2023 PAYROLL
00069486	03/06/2023	1.111.03.0000	3110	2269	ESS MIDWEST INC		86682	610.45	02/24/2023 PAYROLL
00069486	03/06/2023	1.112.04.0000	3110	2269	ESS MIDWEST INC		86682	257.34	02/24/2023 PAYROLL
00069486	03/06/2023	1.113.05.0000	3110	2269	ESS MIDWEST INC		86682	1,334.56	02/24/2023 PAYROLL
00069486	03/06/2023	1.118.01.3433	3110	2269	ESS MIDWEST INC		86682	119.69	02/24/2023 PAYROLL
00069486	03/06/2023	1.118.01.9000	3110	2269	ESS MIDWEST INC		86682	2.00	02/24/2023 PAYROLL
00069486	03/06/2023	1.118.03.9000	3110	2269	ESS MIDWEST INC		86682	1.00	02/24/2023 PAYROLL
00069486	03/06/2023	1.122.02.1101	3110	2269	ESS MIDWEST INC		86682	239.38	02/24/2023 PAYROLL
00069486	03/06/2023	1.122.04.1940	3110	2269	ESS MIDWEST INC		86682	736.10	02/24/2023 PAYROLL
00069486	03/06/2023	1.122.05.1940	3110	2269	ESS MIDWEST INC		86682	420.92	02/24/2023 PAYROLL
00069486	03/06/2023	1.127.05.3440	3110	2269	ESS MIDWEST INC		86682	119.69	02/24/2023 PAYROLL
00069486	03/06/2023	1.221.00.7663	3110	2269	ESS MIDWEST INC		86682	2,265.18	02/24/2023 PAYROLL
00069486	03/06/2023	1.225.00.0000	3110	2269	ESS MIDWEST INC		86682	68.82	02/24/2023 PAYROLL
00069487	03/06/2023	1.111.02.9090	5110	001438	GBC	P15914	4725642774	2,050.94	GBC Ultima 65 Thermal Roll
00069487	03/06/2023	1.111.02.9090	5110	001438	GBC	P15960	4725941791	176.00	EZLOAD Gray Cap Film NAP
00069488	03/06/2023	1.293.00.0000	7410	2434	GOODRICH PUBLIC SCHOOLS		OH027952	200.00	ENTRY FEE SOFTBALL INVITE
00069489	03/06/2023	1.241.04.9090	5910	1783	HI-TECH SYSTEMS SERVICE INC		73223	254.00	PROBLEM WITH H.S. PRINTER

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00069489	03/06/2023	1.241.05.9090	5910	1783		HI-TECH SYSTEMS SERVICE INC	73223	254.00	PROBLEM WITH H.S. PRINTER	
00069490	03/06/2023	5.350.01.0000	3210	4625		JENNI MCFADDEN	OH027953	56.32	REIMB. MLG TO MACOMB ISD TWICE	
00069491	03/06/2023	1.249.05.9090	5990	3362		JOSTENS-JOLCO LLC	P15899	6292-1	376.30	Foreign Exchange Student Gradu
00069492	03/06/2023	1.232.00.0000	7410	4474		KURT SUTTON	OH027961	100.00	REIMB. DUES PAID TO SCCRESA	
00069493	03/06/2023	5.350.03.0000	5990	001075		LAKESHORE LEARNING MATERIALS	P15977	4438562021623	899.00	FLEXSPACE JR. MOBILE BOOK CENT
00069493	03/06/2023	5.350.03.0000	5990	001075		LAKESHORE LEARNING MATERIALS	P15977	4438562021623	33.98	NUMBER-BOTS
00069493	03/06/2023	5.350.03.0000	5990	001075		LAKESHORE LEARNING MATERIALS	P15977	4438562021623	69.98	WRITE & WIPE BROOD MARKER
00069493	03/06/2023	5.350.03.0000	5990	001075		LAKESHORE LEARNING MATERIALS	P15977	4438562021623	38.97	NYLON-BRISTLE PAINTBRUSHES- SE
00069493	03/06/2023	5.350.03.0000	5990	001075		LAKESHORE LEARNING MATERIALS	P15977	4438562021623	19.99	THE CHESS TEACHER
00069493	03/06/2023	5.350.03.0000	5990	001075		LAKESHORE LEARNING MATERIALS	P15977	4438562021623	124.95	WOBBLE CUSHION - BLUE
00069493	03/06/2023	5.350.03.0000	5990	001075		LAKESHORE LEARNING MATERIALS	P15977	4438562021623	55.98	WRITE & WIPE THINLINE MARKERS-
00069493	03/06/2023	5.350.03.0000	5990	001075		LAKESHORE LEARNING MATERIALS	P15977	4438562021623	59.99	THE DOCTOR'S OFFICE
00069493	03/06/2023	5.350.03.0000	5990	001075		LAKESHORE LEARNING MATERIALS	P15977	4438562021623	199.00	ALPHABET SOUNDS TEACHING TUBS
00069494	03/06/2023	1.270.00.0000	7410	3811		MARSHALL A RUNNALS III	OH027957	25.43	REIMB. MECHANIC CERTIFICATION	
00069495	03/06/2023	1.000.00.0000	9402	0307		MESSA	42946	174,245.76	MARCH 23 PREMIUM	
00069495	03/06/2023	1.000.00.0000	9409	0307		MESSA	42946	21,513.26	MARCH 23 PREMIUM	
00069495	03/06/2023	1.000.00.0000	9468	0307		MESSA	42946	1,497.55	MARCH 23 PREMIUM	
00069496	03/06/2023	1.293.00.0000	6450	4518		NETWORLD SPORTS LTD	PSI11680264	5,629.99	24X8 PAIR OF SOCCER NETS	
00069497	03/06/2023	1.293.00.0000	3190	3306		PAUL MCBRIDE	2023_023	500.00	ASSIGNER- MS & HS BASKETBALL	
00069498	03/06/2023	1.113.05.9090	3610	000703		PORT HURON AREA SCHOOLS	AR062650	283.80	POSTERS NORM & TALK MOVES	
00069498	03/06/2023	1.112.04.2015	5110	000703		PORT HURON AREA SCHOOLS	AR062651	299.64	UNIT 6.3 JOURNAL-SCIENCE BOOKL	
00069498	03/06/2023	1.111.01.2015	5110	000703		PORT HURON AREA SCHOOLS	AR062652	488.54	PLTW 5TH GR/PLTW LOGS ID FUNCT	
00069499	03/06/2023	1.293.00.0000	7410	4487		PORTAGE CROSS COUNTRY	OH027956	165.00	BOY'S CROSS COUNTRY INVITE ENT	
00069500	03/06/2023	5.297.00.6190	5610	4620		PRAIRIE FARMS DAIRY INC	0390214239049706	230.40	AVOCA ELEM. MILK	
00069500	03/06/2023	5.297.00.6190	5610	4620		PRAIRIE FARMS DAIRY INC	0390214239049708	268.28	MIDDLE SCHOOL MILK	
00069500	03/06/2023	5.297.00.6190	5610	4620		PRAIRIE FARMS DAIRY INC	0390214239049711	153.38	YALE HIGH sCHOOL MILK	
00069500	03/06/2023	5.297.00.6190	5610	4620		PRAIRIE FARMS DAIRY INC	0390214239049713	121.40	FARRELL ELEM. MILK	
00069500	03/06/2023	5.297.00.0000	5610	4620		PRAIRIE FARMS DAIRY INC	0390221239057053	192.00	AVOCA ELEM. MILK	
00069500	03/06/2023	5.297.00.0000	5610	4620		PRAIRIE FARMS DAIRY INC	0390221239057055	134.76	MIDDLE SCHOOL MILK	
00069500	03/06/2023	5.297.00.0000	5610	4620		PRAIRIE FARMS DAIRY INC	0390221239057056	471.40	YALE ELEM. MILK	
00069500	03/06/2023	5.297.00.6190	5610	4620		PRAIRIE FARMS DAIRY INC	0390221239057059	482.14	YALE HIGH SCHOOL. MILK	
00069500	03/06/2023	5.297.00.0000	5610	4620		PRAIRIE FARMS DAIRY INC	0390221239958109	122.50	FARRELL ELEM. MILK	
00069500	03/06/2023	5.297.00.0000	5610	4620		PRAIRIE FARMS DAIRY INC	0390224239061347	88.01	AVOCA ELEM. MILK	
00069500	03/06/2023	5.297.00.6190	5610	4620		PRAIRIE FARMS DAIRY INC	0390224239061347	7.79	AVOCA ELEM. MILK	

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00069500	03/06/2023	5.297.00.0000	5610 4620 PRAIRIE FARMS DAIRY INC		0390224239061358	101.30	FARRELL ELEM. MILK
00069501	03/06/2023	1.232.00.0000	5910 001324 PRECISION DATA PRODUCTS	P16014	I0000598773	187.03	HP508X HIGH YIELD BLACK
00069501	03/06/2023	1.232.00.0000	5910 001324 PRECISION DATA PRODUCTS	P16014	I0000598773	253.95	MAGENTA CF363X
00069501	03/06/2023	1.232.00.0000	5910 001324 PRECISION DATA PRODUCTS	P16014	I0000598773	253.95	YELLOW CF362X
00069501	03/06/2023	1.283.00.0000	5910 001324 PRECISION DATA PRODUCTS	P16014	I0000598773	253.95	MAGENTA CF363X
00069501	03/06/2023	1.283.00.0000	5910 001324 PRECISION DATA PRODUCTS	P16014	I0000598773	253.95	YELLOW CF362X
00069501	03/06/2023	1.283.00.0000	5910 001324 PRECISION DATA PRODUCTS	P16014	I0000598773	187.03	HP508X HIGH YIELD BLACK
00069502	03/06/2023	1.270.00.0000	4120 001254 PREFERRED TOWING	P15818	244624	547.75	Preferred Towing Blanket
00069503	03/06/2023	1.113.05.0000	5110 4464 PROJECT FISH		1239	735.00	SUPPLIES FOR STEVE BARR
00069504	03/06/2023	1.111.02.0000	3210 WILLENB RANDY WILLENBERG		OH027962	45.85	REIMB. MLG 020723-022823
00069505	03/06/2023	1.221.00.0000	3220 4296 REBECCA SETERA		OH027959	137.55	REIMB. MLG-TRANSITION CONFRENC
00069505	03/06/2023	1.221.00.0000	3220 4296 REBECCA SETERA		OH027960	41.90	REIMB. DINNER & PARKING @ CONF
00069506	03/06/2023	1.241.03.9090	5910 000217 SCHOOL SPECIALTY	P15997	208131770701	121.41	CA60 folders & inserts
00069506	03/06/2023	1.112.04.9000	5110 000217 SCHOOL SPECIALTY	P15912	208131771465	318.12	24 in A+ bistro stool-
00069506	03/06/2023	1.112.04.9000	5110 000217 SCHOOL SPECIALTY	P15912	208131771465	318.12	30 mat bistro stool-slate
00069506	03/06/2023	1.112.04.9000	5110 000217 SCHOOL SPECIALTY	P15912	208131771465	539.92	CLASSROOM MOTION STOOL
00069506	03/06/2023	1.112.04.9000	5110 000217 SCHOOL SPECIALTY	P15912	308104205894	10.15	Growth Mindset Activities
00069506	03/06/2023	1.112.04.9000	5110 000217 SCHOOL SPECIALTY	P15912	308104205894	11.64	Westminster Color Mix
00069506	03/06/2023	1.112.04.9000	5110 000217 SCHOOL SPECIALTY	P15912	308104205894	17.46	180 Days of SEL 6th Grade
00069506	03/06/2023	1.112.04.9000	5110 000217 SCHOOL SPECIALTY	P15912	308104205894	11.14	What's your mindset
00069506	03/06/2023	1.112.04.9000	5110 000217 SCHOOL SPECIALTY	P15912	308104205894	1,621.88	Iceberg Graphite Sit to
00069506	03/06/2023	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P15959	308104215227	106.92	ROYAL BRUSH ECONOMY FLAT
00069506	03/06/2023	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P15959	308104215227	7.08	SUREBONDER MINI GLITTER
00069506	03/06/2023	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P15959	308104215227	29.95	THE MASTERS NON-TOXIC
00069506	03/06/2023	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P15959	308104215227	159.24	FABER-CASTELL GEL STICKS,
00069506	03/06/2023	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P15959	308104215227	23.61	JACK RICHESON
00069506	03/06/2023	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P15959	308104215227	67.52	JACK RICHESON WOODEN
00069506	03/06/2023	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P15959	308104215227	76.96	SCHOOL SMART INTERLOCKED
00069506	03/06/2023	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P15959	308104215227	14.70	CRAYOLA LARGE CRAYON
00069506	03/06/2023	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P15959	308104215227	128.51	SAX WATERCOLOR PAPER,
00069506	03/06/2023	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P15959	308104215227	16.72	CRAYOLA WASHABLE MARKERS,
00069506	03/06/2023	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P15959	308104215227	28.38	ELMER'S GLUE-ALL
00069506	03/06/2023	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P15959	308104215227	30.24	JACK RICHESON
00069506	03/06/2023	1.112.04.9090	5110 000217 SCHOOL SPECIALTY	P15959	308104215227	19.81	SCHOOL SMART COPIER

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00069506	03/06/2023	1.112.04.9090	5110	000217	SCHOOL SPECIALTY	P15959	308104215227	54.60	ELMER'S GLUE-ALL
00069506	03/06/2023	1.112.04.9090	5110	000217	SCHOOL SPECIALTY	P15959	308104215227	42.72	SCHOOL SMART FLAT TIP
00069506	03/06/2023	1.112.04.9090	5110	000217	SCHOOL SPECIALTY	P15959	308104215227	114.12	SHRPIE NON-WASHABLE
00069507	03/06/2023	1.000.00.0000	9430	0487	SEG WORKERS COMPENSATION FUND		OH027958	2,420.00	SEG WORK COMP 4TH QTR PYMT
00069508	03/06/2023	4.456.28.0000	6220	3254	SENTINEL TECHNOLOGIES INC	P15649	P703436	5,700.00	PROFESSIONAL SERVICES
00069509	03/06/2023	1.283.00.8100	7410	4490	SHANON OSTERLAND		OH027964	4,090.50	REIMB. TUITION-IDEA B GRANT
00069510	03/06/2023	4.456.28.0000	6220	4532	SITELOGIQ INC		4798	74,359.80	APPLICATION # 11 PAYMT
00069511	03/06/2023	1.283.00.7663	3220	000155	ST. CLAIR COUNTY RESA		AR119552	900.00	PROF DEV. CSTAG TRAINING
00069511	03/06/2023	1.284.00.0000	3160	000155	ST. CLAIR COUNTY RESA		AR119559	43,980.00	22/23 DATA FEES BILLING
00069511	03/06/2023	1.221.00.0000	8220	000155	ST. CLAIR COUNTY RESA		AR119569	87,182.51	GENERAL EDUCATION SUPPORT
00069511	03/06/2023	1.214.00.0211	3190	000155	ST. CLAIR COUNTY RESA		AR119577	410.47	FEB 23 PSYCH SERV. BILLING
00069511	03/06/2023	1.279.00.1940	8220	000155	ST. CLAIR COUNTY RESA		AR119582	6,796.58	DEC 22 BUS BILLING
00069512	03/06/2023	1.111.02.9090	5110	0998	STAPLES INC	P16011	3530205112	89.99	Staples 2-Drawer Light
00069512	03/06/2023	1.270.00.0000	5910	0998	STAPLES INC	P16016	3530205113	4.04	Sharpie Black Fine Tip
00069512	03/06/2023	1.270.00.0000	5910	0998	STAPLES INC	P16016	3530205113	10.08	Staples Steno Pads, 6"x9"
00069512	03/06/2023	1.270.00.0000	5910	0998	STAPLES INC	P16016	3530205113	25.90	Tombow Mono Hybrid
00069512	03/06/2023	1.270.00.0000	5910	0998	STAPLES INC	P16016	3530205113	5.46	Sharpie Metallic Silver
00069513	03/06/2023	5.297.00.8511	5610	2856	SYSCO DETROIT LLC		558135724	1,473.35	FOOD
00069513	03/06/2023	5.297.00.8511	5610	2856	SYSCO DETROIT LLC		558168248	1,407.76	FOOD
00069514	03/06/2023	1.241.05.9090	5910	3460	THE YALE EXPOSITOR LLC		OH027963	35.00	ATHLETIC DEPT SUSCRPTION
00069514	03/06/2023	1.282.00.0000	3610	3460	THE YALE EXPOSITOR LLC		OH027963	1,200.00	BULLDOG SPOTLIGHT NEWSLETTERS
00069514	03/06/2023	1.282.00.0000	3610	3460	THE YALE EXPOSITOR LLC		OH027963	102.00	KINDERGARTEN ROUND UP AD
00069514	03/06/2023	5.350.01.0000	5990	3460	THE YALE EXPOSITOR LLC		OH027963	158.34	CHILD CENTER WEEKLY SCHDLS-YES
00069514	03/06/2023	5.350.02.0000	5990	3460	THE YALE EXPOSITOR LLC		OH027963	158.33	CHILD CENTER WEEKLY SCHDLS-AES
00069514	03/06/2023	5.350.03.0000	5990	3460	THE YALE EXPOSITOR LLC		OH027963	158.33	CHILD CENTER WEEKLY SCHDLS-FES
00069515	03/06/2023	1.231.00.0000	3170	000346	THRUN LAW FIRM PC		284695	180.00	PROF. SERVICES 020323 & 020623
00069516	03/06/2023	1.260.04.0000	5930	0837	YALE HARDWARE		676751	8.99	MARINE WELD EPOXY
00069516	03/06/2023	1.260.05.0000	5920	0837	YALE HARDWARE		676862	26.99	6-OUTLET SURGE STRIP
00069516	03/06/2023	1.260.05.0000	5930	0837	YALE HARDWARE		676864	62.47	MAINTENANCE SUPPLIES
00069516	03/06/2023	1.270.00.0000	5730	0837	YALE HARDWARE	P15830	677102	53.94	6 CANS BLK BRD SPRAY PAINT
00069516	03/06/2023	1.270.00.0000	5730	0837	YALE HARDWARE	P15830	677549	2.80	NUTS,BOLTS & WASHERS
00069516	03/06/2023	1.260.04.0000	5920	0837	YALE HARDWARE	P15974	677693	329.98	Water Softener Salt
00069516	03/06/2023	1.260.05.0000	5920	0837	YALE HARDWARE		677853	4.49	MAGNETIC KEY HOLDER
00069516	03/06/2023	1.270.00.0000	5730	0837	YALE HARDWARE	P15830	678242	13.86	UPS PACKAGE

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00069516	03/06/2023	1.260.99.0000	5930	0837		YALE HARDWARE	678856	6.99	FLUSH VALVE SEAL KIT
00069516	03/06/2023	1.260.03.0000	5930	0837		YALE HARDWARE	678943	15.99	TIRE SEALANT
00069516	03/06/2023	1.260.05.0000	5930	0837		YALE HARDWARE	679549	19.99	8 PK "D" ALKALINE BATTERIES
00069517	03/06/2023	1.260.99.0000	5930	000515		YALE STEEL INC	26121	848.70	REBUILD BRUSH HOLDER FOR SWEEP
00069518	03/17/2023	1.270.00.0000	5730	2074	P15801	A PARTS WAREHOUSE	174442	214.00	4 KIT MOUNTIN,ISOLATOR,DPF TAN
00069519	03/17/2023	1.293.00.0000	7410	0412		BROWN CITY PUBLIC SCHOOLS	OH027987	150.00	GOLF INVITE ENTRY FEE
00069520	03/17/2023	1.260.99.0000	4121	1125	P15993	D. J. CONLEY ASSOCIATES INC	SI-48892-1	1,060.00	2023 CSD-1 Testing for Boil JH
00069520	03/17/2023	1.260.99.0000	4121	1125	P15993	D. J. CONLEY ASSOCIATES INC	SI-48892-1	20.00	Equipment charge, combustion A
00069520	03/17/2023	1.260.99.0000	4121	1125	P15993	D. J. CONLEY ASSOCIATES INC	SI-48892-1	102.60	Travel
00069520	03/17/2023	1.260.99.0000	4121	1125	P15993	D. J. CONLEY ASSOCIATES INC	SI-48893-1	102.60	Travel
00069520	03/17/2023	1.260.99.0000	4121	1125	P15993	D. J. CONLEY ASSOCIATES INC	SI-48893-1	2,120.00	2023 CSD-1 Testing for Boil HS
00069520	03/17/2023	1.260.99.0000	4121	1125	P15993	D. J. CONLEY ASSOCIATES INC	SI-48893-1	20.00	Equipment charge, combustion A
00069520	03/17/2023	1.260.99.0000	4121	1125	P15993	D. J. CONLEY ASSOCIATES INC	SI-48894-1	62.00	Travel
00069520	03/17/2023	1.260.99.0000	4121	1125	P15993	D. J. CONLEY ASSOCIATES INC	SI-48894-1	265.00	2023 CSD-1 Testing forBoilPHOE
00069520	03/17/2023	1.260.99.0000	4121	1125	P15993	D. J. CONLEY ASSOCIATES INC	SI-48895-1	102.60	Travel
00069520	03/17/2023	1.260.99.0000	4121	1125	P15993	D. J. CONLEY ASSOCIATES INC	SI-48895-1	1,060.00	2023 CSD-1 Testing for BoilAES
00069520	03/17/2023	1.260.99.0000	4121	1125	P15993	D. J. CONLEY ASSOCIATES INC	SI-48895-1	20.00	Equipment charge, combustion A
00069520	03/17/2023	1.260.99.0000	4121	1125	P15993	D. J. CONLEY ASSOCIATES INC	SI-48897-1	102.60	Travel
00069520	03/17/2023	1.260.99.0000	4121	1125	P15993	D. J. CONLEY ASSOCIATES INC	SI-48897-1	795.00	2023 CSD-1 Testing for BoilYES
00069520	03/17/2023	1.260.99.0000	4121	1125	P15993	D. J. CONLEY ASSOCIATES INC	SI-48897-1	20.00	Equipment charge, combustion A
00069520	03/17/2023	1.260.99.0000	4121	1125	P15993	D. J. CONLEY ASSOCIATES INC	SI-48898-1	102.60	Travel
00069520	03/17/2023	1.260.99.0000	4121	1125	P15993	D. J. CONLEY ASSOCIATES INC	SI-48898-1	795.00	2023 CSD-1 Testing for BoilFES
00069520	03/17/2023	1.260.99.0000	4121	1125	P15993	D. J. CONLEY ASSOCIATES INC	SI-48898-1	20.00	Equipment charge, combustion A
00069521	03/17/2023	1.260.99.0000	5520	3265		DTE ENERGY	OH027988	43.96	3300 KINNEY RD
00069521	03/17/2023	1.260.07.0000	5520	3265		DTE ENERGY	OH027989	510.59	BUS GARAGE
00069521	03/17/2023	1.260.07.0000	5520	3265		DTE ENERGY	OH027990	49.82	253 SCHOOL DR
00069522	03/17/2023	1.111.01.0000	3110	2269		ESS MIDWEST INC	86955	955.57	03/10/2023 PAYROLL
00069522	03/17/2023	1.111.02.0000	3110	2269		ESS MIDWEST INC	86955	1,789.45	03/10/2023 PAYROLL
00069522	03/17/2023	1.111.03.0000	3110	2269		ESS MIDWEST INC	86955	502.73	03/10/2023 PAYROLL
00069522	03/17/2023	1.112.04.0000	3110	2269		ESS MIDWEST INC	86955	479.76	03/10/2023 PAYROLL
00069522	03/17/2023	1.113.05.0000	3110	2269		ESS MIDWEST INC	86955	1,388.44	03/10/2023 PAYROLL
00069522	03/17/2023	1.118.01.3433	3110	2269		ESS MIDWEST INC	86955	119.69	03/10/2023 PAYROLL
00069522	03/17/2023	1.122.02.1101	3110	2269		ESS MIDWEST INC	86955	1.00	03/10/2023 PAYROLL
00069522	03/17/2023	1.122.02.1911	3110	2269		ESS MIDWEST INC	86955	1.00	03/10/2023 PAYROLL



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00069522	03/17/2023	1.122.02.1940	3110 2269		ESS MIDWEST INC	86955	119.69 03/10/2023 PAYROLL
00069522	03/17/2023	1.122.04.1940	3110 2269		ESS MIDWEST INC	86955	120.69 03/10/2023 PAYROLL
00069522	03/17/2023	1.122.05.1940	3110 2269		ESS MIDWEST INC	86955	60.85 03/10/2023 PAYROLL
00069522	03/17/2023	1.293.00.0000	3110 2269		ESS MIDWEST INC	86955	119.69 03/10/2023 PAYROLL
00069523	03/17/2023	1.260.99.0000	3410 3409		FRONTIER COMMUNICATIONS	OH027991	147.45 810-384-8010=011797-5 FES
00069524	03/17/2023	5.297.00.0000	5640 2337	P15990	HUBERT	922230	4,736.98 CART, HALLWAY, S/S, KIT
00069524	03/17/2023	5.297.00.0000	5640 2337	P15990	HUBERT	922230	99.00 SHIPPING CHARGE
00069525	03/17/2023	3.511.28.0000	7410 4026		HUNTINGTON NATIONAL BANK	51081	500.00 2022 BLDG & SITE BONDS
00069525	03/17/2023	3.511.26.0000	7410 4026		HUNTINGTON NATIONAL BANK	51145	500.00 2015 REFUNDING BOND
00069526	03/17/2023	1.249.05.9090	5990 3076	P15901	JOSTEN'S DIPLOMA DIVISION	30564643	608.36 Diploma
00069527	03/17/2023	1.257.01.9090	4910 2137		KONICA MINOLTA BUSINESS	9009163818	282.08 BIZHUB 808 YES
00069527	03/17/2023	1.257.05.9090	4910 2137		KONICA MINOLTA BUSINESS	9009163818	133.47 BIZHUB 808 H.S.
00069528	03/17/2023	1.260.05.0000	5930 3147	P16068	LAFORCE INC	1215474	34.00 Flush Bolt Assembly
00069529	03/17/2023	1.270.00.0000	5790 001663	P15804	MARLETTE AUTO PARTS	231-1720475	107.88 12 CANS 32OX DE ICER
00069530	03/17/2023	1.283.00.7663	3220 000210		MASSP	223182	425.00 ED CON 2023 REG. A.NELSON
00069530	03/17/2023	1.283.00.7663	3220 000210		MASSP	223184	425.00 ED CON 2023 REG. B.DYKSTRA
00069531	03/17/2023	1.270.00.0000	3190 3344		MCLAREN PORT HURON	55782	48.00 DRUG SCREEN BUS DRIVER J.TOLES
00069532	03/17/2023	1.270.00.0000	5711 001381	P15815	MICHIGAN PETROLEUM TECHNOLOG	451482	2,640.00 Michigan Petroleum Blanket
00069533	03/17/2023	1.232.00.0000	5910 1796		MIDWEST WATER TREATMENT	90119	5.50 5 GAL BOTTLE PURIFIED WATER
00069534	03/17/2023	1.111.01.9000	5110 1851	P15957	PEARSON EDUCATION	20762610	493.40 DRA3 Kit Grades K-3
00069535	03/17/2023	1.232.00.0000	5910 001324	P16014	PRECISION DATA PRODUCTS	I0000598728	253.95 CYAN CF361X
00069535	03/17/2023	1.283.00.0000	5910 001324	P16014	PRECISION DATA PRODUCTS	I0000598728	253.95 CYAN CF361X
00069536	03/17/2023	1.293.00.0000	7410 1873		ROMEO HIGH SCHOOL	OH027992	180.00 BARNYARD INV ENTRY FEE-TRACK
00069537	03/17/2023	1.231.00.0000	5990 1065		SCHWEM'S STAMP & TROPHY	2408	60.00 FRIEND OF YOUTH-BRASS PLATE
00069538	03/17/2023	1.231.00.0000	3170 2961		SECRET WARDLE LYNCH HAMPTON	1462900	83.69 PROF SERV.-ADAIR, ET AL VS MI
00069539	03/17/2023	1.219.02.0000	2990 2428		SERIOUS GRAPHICS & SIGNS	4359	65.00 AIDE JACKET- T.MEASEL
00069539	03/17/2023	1.219.02.0000	2990 2428		SERIOUS GRAPHICS & SIGNS	4359	65.00 AIDE JACKET- D. SCHIEWECK
00069539	03/17/2023	1.219.04.0000	2990 2428		SERIOUS GRAPHICS & SIGNS	4359	65.00 AIDE JACKET-J.PERKINS
00069540	03/28/2023	1.270.00.0000	5730 2074	P15801	A PARTS WAREHOUSE	175130	250.00 FRONT WINDSHIELD CAMERA
00069541	03/28/2023	1.293.00.0000	3210 3608		ADAM SOPHA	OH028051	1,023.96 REIMB. MLG WRESTLING COACH
00069542	03/28/2023	1.270.00.0000	5790 2595	P15802	AIRGAS USA LLC	9995138223	327.86 CYLINDER RENTAL INVOICE
00069543	03/28/2023	1.293.00.0000	7410 4299		ALGONAC HIGH SCHOOL	OH028033	150.00 JH TRACK ENTRY FEE
00069544	03/28/2023	1.260.02.0000	5920 3727	P16067	ARNOLD SALES	1391298	25.74 Catch/Latch for puke
00069545	03/28/2023	1.260.99.0000	5710 2858		BLUE WATER FUEL MANAGEMENT	8705	525.75 FUEL

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00069545	03/28/2023	1.270.00.0000	5710 2858 BLUE WATER FUEL MANAGEMENT	P15805	8705	171.53	Blue Water Fuel (Marathon)
00069546	03/28/2023	1.113.05.0000	5110 1229 CDWG CORPORATE HEADQUARTERS	P16059	HF212.87	67,200.00	QUOTE EPSON 735FI-35
00069546	03/28/2023	1.113.05.0000	5110 1229 CDWG CORPORATE HEADQUARTERS	P16059	HF212.87	3,465.00	QUOTE EPSON 735FI-35
00069547	03/28/2023	1.293.00.0000	3220 4572 CHACE PALMATEER		OH028046	446.22	REIMB. HOTEL ROOMS FOR BOWLING
00069548	03/28/2023	5.297.00.0000	3210 002077 CHARTWELLS		X095530523	286.46	MILEAGE
00069548	03/28/2023	5.297.00.0000	5610 002077 CHARTWELLS		X095530523	20,118.81	FOOD
00069548	03/28/2023	5.297.00.0000	5990 002077 CHARTWELLS		X095530523	3,626.13	PAPER/ ETC.
00069548	03/28/2023	5.297.00.0000	7910 002077 CHARTWELLS		X095530523	570.40	OTHER
00069548	03/28/2023	5.297.00.0000	3150 002077 CHARTWELLS		X095530523	7,361.65	MGT
00069548	03/28/2023	5.297.00.0000	3190 002077 CHARTWELLS		X095530523	19,250.75	PURCHASE SERV.
00069549	03/28/2023	1.260.07.0000	3830 000377 CITY OF YALE		WTRSWR0223	58.14	BUS GARAGE LEFT
00069549	03/28/2023	1.260.07.0000	3830 000377 CITY OF YALE		WTRSWR0223	22.14	BUS GARAGE RIGHT
00069549	03/28/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0223	614.16	J.H. DOWN
00069549	03/28/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0223	516.32	200 SCHOOL DR - ELEMENTARY
00069549	03/28/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0223	37.77	PRACTICE FOOTBALL FIELD
00069549	03/28/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0223	22.14	J.H. UPPER
00069549	03/28/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0223	626.80	H.S. RIGHT METER
00069549	03/28/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0223	52.69	315 PARK AVE
00069549	03/28/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0223	395.07	H.S. LEFT METER
00069549	03/28/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0223	37.77	TENNIS COURTS
00069550	03/28/2023	1.270.00.0000	5730 001343 CUMMINS SALES AND SERVICE	P15809	40-43902	770.00	INSITE PRO MR/HD PL
00069550	03/28/2023	1.270.00.0000	5730 001343 CUMMINS SALES AND SERVICE	P15809	S9-29000	976.21	KIT,EXH RON VALVE,KIT EGR
00069550	03/28/2023	1.270.00.0000	5730 001343 CUMMINS SALES AND SERVICE	P15809	S9-29003	319.72	2-SENSOR DFN PRESSURE
00069551	03/28/2023	1.111.01.9090	5110 SHELDO DIANE SHELDON		OH028050	16.11	REIMB. FOR A TIMER
00069552	03/28/2023	1.266.00.0000	3190 002090 DYCK SECURITY SERVICES INC		S21851	109.99	SERV CALL/PANIC BUTTON AES
00069553	03/28/2023	1.111.01.0000	3110 2269 ESS MIDWEST INC		87229	1,272.76	03/24/2023 PAYROLL
00069553	03/28/2023	1.111.01.9000	3110 2269 ESS MIDWEST INC		87229	1.00	03/24/2023 PAYROLL
00069553	03/28/2023	1.111.02.0000	3110 2269 ESS MIDWEST INC		87229	3,816.23	03/24/2023 PAYROLL
00069553	03/28/2023	1.111.03.0000	3110 2269 ESS MIDWEST INC		87229	1,217.89	03/24/2023 PAYROLL
00069553	03/28/2023	1.111.03.9000	3110 2269 ESS MIDWEST INC		87229	119.69	03/24/2023 PAYROLL
00069553	03/28/2023	1.112.04.0000	3110 2269 ESS MIDWEST INC		87229	599.45	03/24/2023 PAYROLL
00069553	03/28/2023	1.112.04.0000	3110 2269 ESS MIDWEST INC		87229	1.00	03/24/2023 PAYROLL
00069553	03/28/2023	1.113.05.0000	3110 2269 ESS MIDWEST INC		87229	1,167.01	03/24/2023 PAYROLL
00069553	03/28/2023	1.122.02.1101	3110 2269 ESS MIDWEST INC		87229	119.69	03/24/2023 PAYROLL

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00069553	03/28/2023	1.122.02.1911	3110 2269 ESS MIDWEST INC		87229	119.69	03/24/2023 PAYROLL
00069553	03/28/2023	1.122.03.1940	3110 2269 ESS MIDWEST INC		87229	239.38	03/24/2023 PAYROLL
00069553	03/28/2023	1.122.04.1940	3110 2269 ESS MIDWEST INC		87229	120.69	03/24/2023 PAYROLL
00069553	03/28/2023	1.122.05.1940	3110 2269 ESS MIDWEST INC		87229	362.07	03/24/2023 PAYROLL
00069553	03/28/2023	1.125.01.6019	3110 2269 ESS MIDWEST INC		87229	137.65	03/24/2023 PAYROLL
00069553	03/28/2023	1.127.05.3440	3110 2269 ESS MIDWEST INC		87229	119.69	03/24/2023 PAYROLL
00069553	03/28/2023	1.221.00.7663	3110 2269 ESS MIDWEST INC		87229	1,615.85	03/24/2023 PAYROLL
00069554	03/28/2023	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH028034	348.95	810-387-0051-041100-5
00069554	03/28/2023	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH028035	148.68	810-324-2843-110169-5
00069555	03/28/2023	1.293.00.0000	3210 3887 GARNETT KOHLER		OH028038	123.75	REIMB. MLG BASKETBALL
00069556	03/28/2023	1.293.00.0000	7410 2434 GOODRICH PUBLIC SCHOOLS		OH028036	350.00	HS TRACK BOY'S & GIRL'S ENTRY
00069557	03/28/2023	1.293.00.0000	3210 LEONAR JASON LEONARD		OH028040	205.04	REIMB. MLEG BASKETBALL
00069558	03/28/2023	1.260.99.0000	3840 001211 JEFF'S RUBBISH DISPOSAL INC		OH028037	7.00	FUEL SURCHARGE
00069558	03/28/2023	1.260.99.0000	3840 001211 JEFF'S RUBBISH DISPOSAL INC	P15720	OH028037	1,762.00	COMMERCIAL MONTHLY COST
00069559	03/28/2023	1.111.02.0000	3210 PUNGJUL JULIA PUNG		OH028048	92.52	REIMB. MLG.120122-030323
00069560	03/28/2023	1.270.00.0000	5730 001780 KIMBALL MIDWEST	P15813	100834813	29.84	4- CHROME(SHINY) ALUMIN
00069561	03/28/2023	1.257.04.9090	4910 2137 KONICA MINOLTA BUSINESS		9009178004	15.54	BIZHUB 223 JH
00069561	03/28/2023	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		9009178004	2.08	BIZHUB 223 HS
00069562	03/28/2023	5.350.01.0000	5990 4627 KYLENE STEVENS		OH028052	64.25	REIMB. FINGERPRINTING-IDENTO
00069563	03/28/2023	1.127.05.3440	3450 4420 LOGISOFT COMPUTER PRODUCTS LLC	P16054	79325	140.21	NETOP VISION CLASS
00069563	03/28/2023	1.284.00.0000	3160 4420 LOGISOFT COMPUTER PRODUCTS LLC	P16053	79345	7,104.10	VEEAM AVAILABILITY SUITE
00069563	03/28/2023	1.284.00.0000	3450 4420 LOGISOFT COMPUTER PRODUCTS LLC	P16052	79360	1,452.00	PAESSFER PRGTG 2500-
00069564	03/28/2023	1.221.00.7662	3220 POULSEN MELISSA POULSEN		OH028047	227.94	REIMB. MLG TO CONF
00069565	03/28/2023	1.241.03.0000	7410 000194 MEMSPA		2022-1886	579.00	MEMSPA/NAESP PROFESSIONAL
00069566	03/28/2023	1.000.00.0000	9402 0307 MESSA		2304-44248	176,114.84	APRIL 23 PREMIUM
00069566	03/28/2023	1.000.00.0000	9409 0307 MESSA		2304-44248	21,899.74	APRIL 23 PREMIUM
00069566	03/28/2023	1.000.00.0000	9468 0307 MESSA		2304-44248	(1,745.43)	APRIL 23 PREMIUM
00069567	03/28/2023	1.231.00.3930	3220 000209 MICH ASSN OF SCHOOL BOARDS		INV-117662	99.00	MASB TOOL SPECIFIC M.BUTLER
00069568	03/28/2023	1.293.00.0000	7410 000196 MICH HS ATHLETIC ASSOC INC		OH028043	20.00	LEAGUE LEADERSHIP -C.PALMATEER
00069569	03/28/2023	1.000.00.2930	0173 4628 MICHAEL LEGREE		OH028039	65.00	REIMB. PAY TO PLAY
00069570	03/28/2023	1.000.00.2930	0173 4629 MICHELLE ZINK		OH028055	65.00	REIMB. PAY TO PLAY
00069571	03/28/2023	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOGP	P15815	451371	2,400.00	Michigan Petroleum Blanket
00069571	03/28/2023	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOGP	P15815	451526	2,879.70	Michigan Petroleum Blanket
00069572	03/28/2023	1.260.02.0000	3190 2619 NATIONAL TESTING LABORATORIES		183658	285.00	COMPLIANCE SAMPLE AES

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00069572	03/28/2023	1.260.03.0000	3190 2619 NATIONAL TESTING LABORATORIES		183659	285.00	CUSTOM COMPLIANCE - FES
00069573	03/28/2023	1.221.00.3433	3210 3117 RACHEL MCLARTY		OH028042	78.60	REIMB. MLG.
00069574	03/28/2023	1.293.00.0000	7410 2294 REESE HIGH SCHOOL		OH028049	150.00	REESE INVITE TRACK ENTRY FEE
00069575	03/28/2023	1.221.00.0000	3210 4527 RENEE MORRIS		OH028044	82.92	REIMB. MLG 022723-031623
00069576	03/28/2023	1.293.00.0000	3210 MAJCHE ROBERT MAJCHER		OH028041	1,127.16	REIMB. MLG. WRESTLING COACH
00069577	03/28/2023	1.270.00.0000	5790 000453 ROWLEYS	P15921	1355157-00	(25.00)	CREDIT FOR CORE RETURN
00069577	03/28/2023	1.270.00.0000	5790 000453 ROWLEYS	P15921	1365131-00	633.63	BREAK AWAY,CETANE BOOST SILICO
00069578	03/28/2023	1.111.02.9000	5110 000217 SCHOOL SPECIALTY	P15928	208131547290	488.44	Childcraft Colorful Circle
00069578	03/28/2023	1.113.05.9090	5110 000217 SCHOOL SPECIALTY	P15979	208131716575	46.61	Rainbow Duo - Finish Kraft Pap
00069578	03/28/2023	1.113.05.9090	5110 000217 SCHOOL SPECIALTY	P15727	208131716736	19.58	Sara Kohler
00069578	03/28/2023	1.111.02.9000	5110 000217 SCHOOL SPECIALTY	P15927	208131749407	130.64	School Smart Storage Tray,
00069578	03/28/2023	1.111.02.9000	5110 000217 SCHOOL SPECIALTY	P15927	208131749407	48.08	School Smart Storage Lid,
00069578	03/28/2023	1.111.02.9000	5110 000217 SCHOOL SPECIALTY	P15927	208131749407	13.34	Storex Small caddy, pack
00069578	03/28/2023	5.350.03.0000	5990 000217 SCHOOL SPECIALTY	P15994	308104232286	2,643.01	Misc. Items - FECC Grant
00069579	03/28/2023	1.266.00.0000	5980 001357 SEHI COMPUTER PRODUCTS	P15600	I00232780	26,909.61	Axis M3066-V
00069579	03/28/2023	1.266.00.0000	5980 001357 SEHI COMPUTER PRODUCTS	P15600	I00232780	2,586.02	AXIS (1 PK) Core Device
00069579	03/28/2023	1.266.00.0000	5980 001357 SEHI COMPUTER PRODUCTS	P15600	I00232780	41,422.44	M3206-LVE
00069580	03/28/2023	1.122.01.1940	3210 4490 SHANON OSTERLAND		OH028045	115.28	REIMB. MLG. 020123-022823
00069581	03/28/2023	4.456.28.0000	6220 4532 SITELOGIQ INC		5027	58,019.40	APPLICATION #12 PAYMENT
00069582	03/28/2023	1.113.05.0000	3710 0790 ST. CLAIR COUNTY COMM COLLEGE		6699	31,325.00	23 WINTER DUAL ENROLLMENT INV.
00069583	03/28/2023	1.266.00.7663	3220 000155 ST. CLAIR COUNTY RESA		AR119590	900.00	CSTAG TRAINING 4 PEOPLE
00069583	03/28/2023	1.221.00.0000	3220 000155 ST. CLAIR COUNTY RESA		AR119615	125.00	KOCIS,MCLARTY,NICOL,SMITH&POUL
00069583	03/28/2023	1.283.00.0000	3220 000155 ST. CLAIR COUNTY RESA		AR119615	50.00	PROF. DEV. DYKSTRA & NELSON
00069583	03/28/2023	1.221.00.7663	3220 000155 ST. CLAIR COUNTY RESA		AR119626	80.00	KOCIS,LOGAN,MORENCY & MORRIS
00069584	03/28/2023	1.252.00.0000	5910 0998 STAPLES INC		3532621241	72.59	SUPPLIES & WATER
00069585	03/28/2023	1.284.00.0000	5990 4560 STRUCTURED TECHNOLOGIES GROUP	P15782	17205STG	3,315.00	District Conference Room
00069586	03/28/2023	1.260.05.0000	5920 1509 SUPPLYDEN		495871-00	14.03	FREIGHT CHARGE
00069586	03/28/2023	1.260.05.0000	5920 1509 SUPPLYDEN	P16027	495871-00	73.00	Spring Clip Pad Holder
00069587	03/28/2023	5.297.00.8511	5610 2856 SYSCO DETROIT LLC		558183906	1,852.19	FOOD
00069587	03/28/2023	5.297.00.8511	5610 2856 SYSCO DETROIT LLC		558198482	2,293.46	FOOD
00069588	03/28/2023	1.270.00.0000	5730 0483 TRACTION	P15824	1501P176349	427.32	AY-ASA, LONG SROKE WELDED & KI
00069588	03/28/2023	1.270.00.0000	5730 0483 TRACTION	P15824	1501P176853	(10.68)	CLEVIS PIN KIT
00069589	03/28/2023	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P15825	0539705-CM	(422.09)	RET. STAINLESS STEEL AISLE TRI
00069589	03/28/2023	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P15825	0540470-IN	265.78	LED STEPWELL LIGHT,SURFACE MOU

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00069589	03/28/2023	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P15825	0544917-IN	270.66	HINGE PLATE,SIGNAL,MIRRORS&DEC
00069590	03/28/2023	1.225.10.3060	3410 1108 VERIZON WIRELESS		9929088955	374.99	MOBILE BROADBAND
00069591	03/28/2023	1.293.00.0000	7410 2941 WILLOW TREE GOLF COURSE		OH028053	800.00	BOY'S& GIRL'S GOLF LEAGUE FEES
00069592	03/28/2023	1.260.03.0000	3190 4430 WOOD PLUMBING INC		OH028054	450.00	KITCHEN FAUCET& LABOR IN FES
00069593	03/28/2023	1.260.99.0000	5932 0837 YALE HARDWARE		638002	12.99	8" BLACK HEAVY DUTY EXT CORD
00069593	03/28/2023	1.260.02.0000	5930 0837 YALE HARDWARE		656690	91.98	2 GAL. PAINT AES BATHROOM
00069593	03/28/2023	1.260.99.0000	5930 0837 YALE HARDWARE		656745	11.98	FLANGED WAX GASKET
00069593	03/28/2023	1.260.04.0000	5930 0837 YALE HARDWARE		657149	8.99	HEAVY DUTY TOGGLE SWITCH
00069593	03/28/2023	1.260.99.0000	5930 0837 YALE HARDWARE		657170	19.29	18" NATURAL EXTRA H-D 10 PK
00069593	03/28/2023	1.260.05.0000	5930 0837 YALE HARDWARE		668474	9.99	12OZ GAP FILR FM SEALANT
00069593	03/28/2023	1.260.03.0000	5930 0837 YALE HARDWARE		680258	18.47	ANCHOR,NUTS,BOLTS & PAINTERS C
00069593	03/28/2023	1.260.04.0000	5930 0837 YALE HARDWARE		680374	16.98	2 DOOR/DRAWER LOCK
00069593	03/28/2023	1.260.05.0000	5920 0837 YALE HARDWARE	P16005	680391	329.98	Water Softener Salt
00069593	03/28/2023	1.260.01.0000	5920 0837 YALE HARDWARE	P16013	680393	329.98	Softener Salt
00069593	03/28/2023	1.260.99.0000	5930 0837 YALE HARDWARE		680428	34.16	UPS-MAILING OF WATER SAMPLES
00069593	03/28/2023	1.260.04.0000	5930 0837 YALE HARDWARE		681030	7.98	1/2" NIPPLE
00069593	03/28/2023	1.260.05.0000	5920 0837 YALE HARDWARE		681751	1.98	GLOBE BULB
00069593	03/28/2023	1.260.05.0000	5920 0837 YALE HARDWARE		681759	11.01	RET BULB/BOUGHT A DIFFERENT
00069593	03/28/2023	1.260.04.0000	5920 0837 YALE HARDWARE		681869	12.99	6PK OF LED BULBS
00069593	03/28/2023	1.260.05.0000	5930 0837 YALE HARDWARE		681992	5.97	BLACK TUBING
00069594	04/07/2023	1.000.00.0000	9405 000319 TREASURER CITY OF PORT HURON		OH028113	226.23	1ST QT 2023 CITY OF PH TAXES
00069595	04/10/2023	1.000.00.0000	9425 4559 ADN ADMINISTRATORS INC		13028	11,405.50	SELF FUNDED DENTAL&VISION 0323
00069596	04/10/2023	1.221.00.7663	3220 4069 ALICIA PEMBERTON		OH028135	124.44	REIMB. MEALS FOR MRA CONF.
00069597	04/10/2023	1.111.02.9090	5110 2263 AMAZON CAPITAL SERVICES		1HN3-XMKR-	48.42	3 TIMERS
00069597	04/10/2023	1.125.02.6013	5110 2263 AMAZON CAPITAL SERVICES		1PT7-MFDK-KX4T	335.87	TITLE I CLASSROOM SUPPLIES C.R
00069597	04/10/2023	1.111.02.9090	5110 2263 AMAZON CAPITAL SERVICES		1V44-9VYT-MH39	102.67	PAPER CUT OUTS,BALLONS & ETC
00069597	04/10/2023	1.125.02.6013	5110 2263 AMAZON CAPITAL SERVICES		1X9G-KNWT-	149.70	TITLE I CLASSROOM SUPPLIES S.C
00069598	04/10/2023	1.283.00.0000	3220 4572 CHACE PALMATEER		OH028134	527.00	MIAAAA CONF. HOTEL REIMB.
00069599	04/10/2023	1.284.00.0000	3160 4087 COMMUNITY EDUCATION NETWORK		CEN00625	4,657.50	4TH QTR INTERNET FEES
00069600	04/10/2023	1.252.00.0000	3190 3012 CONVERGENT TECHNLY PRTNRS		17304	71.25	RECEIPT/REVIEW/FILE VENDOR BID
00069601	04/10/2023	1.111.01.0000	3110 2269 ESS MIDWEST INC		87501	2,052.76	04/07/2023 PAYROLL
00069601	04/10/2023	1.111.02.0000	3110 2269 ESS MIDWEST INC		87501	1,227.86	04/07/2023 PAYROLL
00069601	04/10/2023	1.111.03.0000	3110 2269 ESS MIDWEST INC		87501	931.63	04/07/2023 PAYROLL
00069601	04/10/2023	1.111.03.9000	3110 2269 ESS MIDWEST INC		87501	119.69	04/07/2023 PAYROLL

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00069601	04/10/2023	1.112.04.0000	3110	2269		ESS MIDWEST INC	87501	618.41	04/07/2023 PAYROLL
00069601	04/10/2023	1.113.05.0000	3110	2269		ESS MIDWEST INC	87501	1,334.55	04/07/2023 PAYROLL
00069601	04/10/2023	1.122.02.1101	3110	2269		ESS MIDWEST INC	87501	119.69	04/07/2023 PAYROLL
00069601	04/10/2023	1.122.04.1940	3110	2269		ESS MIDWEST INC	87501	137.65	04/07/2023 PAYROLL
00069601	04/10/2023	1.127.05.3440	3110	2269		ESS MIDWEST INC	87501	119.69	04/07/2023 PAYROLL
00069601	04/10/2023	1.221.00.7663	3110	2269		ESS MIDWEST INC	87501	736.10	04/07/2023 PAYROLL
00069601	04/10/2023	1.293.00.0000	3110	2269		ESS MIDWEST INC	87501	359.07	04/07/2023 PAYROLL
00069602	04/10/2023	1.260.99.0000	3410	3409		FRONTIER COMMUNICATIONS	OH028131	145.82	810-384-8010-011797-5
00069603	04/10/2023	1.215.00.0000	3210	2959		JENNIFER AGUINAGA	OH028128	78.60	REIMB. MLG 020323-022823
00069603	04/10/2023	1.215.00.0000	3210	2959		JENNIFER AGUINAGA	OH028129	52.40	REIMB. MLG 031423-032423
00069604	04/10/2023	1.249.05.9090	5990	3362		JOSTENS-JOLCO LLC	P15899	82.50	Foreign Exchange Student
00069605	04/10/2023	1.270.00.0000	5730	001780		KIMBALL MIDWEST	P15813	563.65	NYTREX & SXL & MISC
00069606	04/10/2023	1.257.02.9090	4910	2137		KONICA MINOLTA BUSINESS	285645087	196.37	BIZHUB 808 - AES
00069606	04/10/2023	1.257.04.9090	4910	2137		KONICA MINOLTA BUSINESS	285645388	4.63	BIZHUB 360I - JR. HIGH OFFICE
00069606	04/10/2023	1.257.00.0000	4910	2137		KONICA MINOLTA BUSINESS	285645480	19.42	BIZHUB 808 - C.O.
00069606	04/10/2023	1.257.03.9090	4910	2137		KONICA MINOLTA BUSINESS	285645549	198.77	BIZHUB 808 - FES
00069606	04/10/2023	1.257.02.9090	4910	2137		KONICA MINOLTA BUSINESS	285645581	8.46	BIZHUB 360I - AES OFFICE
00069606	04/10/2023	1.257.05.9090	4910	2137		KONICA MINOLTA BUSINESS	285645585	262.86	BIZHUB 808 - H.S. OFFICE
00069606	04/10/2023	1.257.04.9090	4910	2137		KONICA MINOLTA BUSINESS	285645623	289.09	BIZHUB 808 - JR. HIGH
00069606	04/10/2023	1.257.03.9090	4910	2137		KONICA MINOLTA BUSINESS	285645662	11.74	BIZHUB 360I - FES OFFICE
00069606	04/10/2023	1.257.05.9090	4910	2137		KONICA MINOLTA BUSINESS	285645764	17.90	BIZHUB 360I - H.S.
00069606	04/10/2023	1.257.02.9090	4910	2137		KONICA MINOLTA BUSINESS	285645853	10.20	BIZHUB 227 - SPEC ED
00069606	04/10/2023	1.257.01.9090	4910	2137		KONICA MINOLTA BUSINESS	285645948	19.19	BIZHUB 360I - YES OFFICE
00069606	04/10/2023	1.257.00.0000	4910	2137		KONICA MINOLTA BUSINESS	285646304	11.77	BIZHUB 227 - BUS GARAGE
00069607	04/10/2023	1.232.00.0000	3210	4474		KURT SUTTON	OH028137	989.78	REIMB MLG. NOV22-MAR23
00069607	04/10/2023	1.232.00.0000	3410	4474		KURT SUTTON	OH028137	225.00	REIMB. PHONE NOV22-MAR23
00069608	04/10/2023	5.350.02.0000	5990	001075		LAKESHORE LEARNING MATERIALS	419655012423	279.00	GIANT CLASSIC DOLLHOUSE
00069609	04/10/2023	1.293.00.0000	7410	4250		MARLETTE COMMUNITY SCHOOLS	OH028133	250.00	SOFTBALL TOURNAMENT ENTRY FEE
00069610	04/10/2023	1.219.05.3490	3190	4630		MICHAEL RIDLEY	OH028136	1,212.00	GRANT- ROBOTIC COACH
00069611	04/10/2023	1.270.00.0000	5790	001381		MICHIGAN PETROLEUM TECHNOLOG	0702013-IN	80.00	4 50 GAL DRUM CHARGE
00069611	04/10/2023	1.270.00.0000	5790	001381		MICHIGAN PETROLEUM TECHNOLOGP15815	0702013-IN	668.80	4-55 GAL DIESEL EXHAUST FLUID
00069611	04/10/2023	1.270.00.0000	5711	001381		MICHIGAN PETROLEUM TECHNOLOGP15815	451435	2,898.00	Michigan Petroleum Blanket
00069611	04/10/2023	1.270.00.0000	5790	001381		MICHIGAN PETROLEUM TECHNOLOGP15815	C24788	(75.00)	RET. 5 EMPTY 55 DRUMS
00069612	04/10/2023	1.249.05.9090	5990	001807		NEFF COMPANY	P15900	411.95	Academic Letters, Award

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00069612	04/10/2023	1.249.05.9090	5990 001807 NEFF COMPANY	P15900	N003140519	984.38	Academic Letters, Award
00069612	04/10/2023	1.249.05.9090	5990 001807 NEFF COMPANY	P15900	N003140908	642.00	Academic Letters, Award
00069613	04/10/2023	1.293.00.0000	7410 1881 PETER HAGGADONE		OH028139	6.56	REIMB. MLG FOR REF
00069614	04/10/2023	1.111.01.4410	5110 3923 PIONEER VALLEY BOOKS	P16075	I248869	4,200.00	LITERACY FOOTPRINTS
00069614	04/10/2023	1.111.01.4410	5110 3923 PIONEER VALLEY BOOKS	P16075	I248869	(380.00)	100% DISCOUNT
00069614	04/10/2023	1.111.01.4410	5110 3923 PIONEER VALLEY BOOKS	P16075	I248869	49,500.00	LITERACY FOOTPRINTS K-5/6
00069614	04/10/2023	1.111.01.4410	5110 3923 PIONEER VALLEY BOOKS	P16075	I248869	(420.00)	10% DISCOUNT
00069614	04/10/2023	1.111.01.4410	5110 3923 PIONEER VALLEY BOOKS	P16075	I248869	4,750.00	DIGITAL READER, STUDENT
00069614	04/10/2023	1.111.01.4410	5110 3923 PIONEER VALLEY BOOKS	P16075	I248869	(4,950.00)	10 % DISCOUNT
00069614	04/10/2023	1.111.01.4410	5110 3923 PIONEER VALLEY BOOKS	P16075	I248869	380.00	DIGITAL READER, TEACHER
00069614	04/10/2023	1.111.01.4410	5110 3923 PIONEER VALLEY BOOKS	P16075	I248869	(4,750.00)	DISCOUNT - DR FREE
00069615	04/10/2023	1.113.05.9090	5110 000703 PORT HURON AREA SCHOOLS		AR062794	41.47	GEOMETRY REVEAL
00069616	04/10/2023	1.111.02.0000	3210 WILLENB RANDY WILLENBERG		OH028138	52.40	REIMB. MLG. 030123-032123
00069617	04/10/2023	1.293.00.0000	5990 3671 RECOGNITION INC		23184	335.00	27 PLAQUES & SHP.WINTER AWARDS
00069618	04/10/2023	5.350.01.0000	5990 4254 SCHOLASTIC BOOK CLUBS	P15943	6937887	40.00	How to Catch a Snowman
00069618	04/10/2023	5.350.01.0000	5990 4254 SCHOLASTIC BOOK CLUBS	P15943	6937887	15.00	How to Catch a Snowman
00069619	04/10/2023	1.219.05.3490	5990 2428 SERIOUS GRAPHICS & SIGNS		161	172.72	APPAREL- ROBOTICS BAL OF FUNDS
00069620	04/10/2023	5.297.00.0000	7410 000302 ST CLAIR COUNTY HEALTH DEPT		AESFSRNWL23	180.00	AES FOOD SERV. LICENSE RENEWAL
00069620	04/10/2023	5.297.00.0000	7410 000302 ST CLAIR COUNTY HEALTH DEPT		FESFSRNWL23	180.00	FES FOOD SERV. LICENSE RENEWAL
00069620	04/10/2023	5.297.00.0000	7410 000302 ST CLAIR COUNTY HEALTH DEPT		YESFSRNWL	180.00	YES FOOD SERV. LICENSE RENEWAL
00069620	04/10/2023	5.297.00.0000	7410 000302 ST CLAIR COUNTY HEALTH DEPT		YHSFSRNWL23	180.00	HS FOOD SERV. LICENSE RENEWAL
00069620	04/10/2023	5.297.00.0000	7410 000302 ST CLAIR COUNTY HEALTH DEPT		YJHFSRNWL23	180.00	JH FOOD SERV. LICENSE RENEWAL
00069621	04/10/2023	1.279.00.1940	8220 000155 ST. CLAIR COUNTY RESA		AR119672	8,074.68	JAN 23 BUSING
00069621	04/10/2023	1.226.00.1941	3150 000155 ST. CLAIR COUNTY RESA		AR119697	28,655.12	3RD QTR. SP ED DIRECTOR - FAHE
00069622	04/10/2023	1.221.00.7663	3220 CHURCH STEVE CHURCHILL		OH028130	129.36	REIMB. CONF. MEALS
00069623	04/10/2023	1.270.00.0000	5730 0483 TRACTION	P15824	P1501P176654	275.60	4-U-JOINT KITS
00069623	04/10/2023	1.270.00.0000	5730 0483 TRACTION	P15824	P1501P177386	67.34	15A/600V- 5PK
00069624	04/10/2023	1.260.03.0000	5930 002114 WOLVERINE FIRE PROTECTION		24744	770.00	FES- SMOKE SENSOR REPAIR
00069625	04/10/2023	1.232.00.0000	3190 3607 XTREME SHREDS LLC		30612	55.00	2 CONSOLES OF DOCUMENTS TO SHR
00069626	04/18/2023	1.293.00.0000	7410 0095 ALMONT COMMUNITY SCHOOLS		OH028158	100.00	VAR. BASEBALL TRNMT ENTRY FEE
00069627	04/18/2023	1.219.03.0000	5990 2263 AMAZON CAPITAL SERVICES		13FF-WNLP-MPYX	31.79	PK OF 32 TEACHER EDITION SCISS
00069627	04/18/2023	1.113.05.9090	5110 2263 AMAZON CAPITAL SERVICES	P16076	14HQ-9WD1-KVC6	328.90	In Cold Blood, 29 books.
00069627	04/18/2023	1.219.01.0000	5990 2263 AMAZON CAPITAL SERVICES		14YP-6V3F-9NCC	(222.06)	RET. SAFCO EXTEDNDED CHAIR
00069627	04/18/2023	1.232.00.0000	5910 2263 AMAZON CAPITAL SERVICES		1C1P-H6KP-M6PQ	28.22	KEYBOARD WRIST REST & HIGHLIGHT

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00069627	04/18/2023	1.125.02.6013	5110 2263		AMAZON CAPITAL SERVICES	1CX1-VM9H-	19.98 SWEET CANDY BALLOON SET
00069627	04/18/2023	1.219.01.0000	5990 2263		AMAZON CAPITAL SERVICES	1DC4-KLV9-TY4W	273.02 SAFCO EXTENDED HEIGHT CHAIR
00069627	04/18/2023	1.125.02.6013	5110 2263		AMAZON CAPITAL SERVICES	1H1P-XY1-LXHD	62.12 OLD TIME CANDY, RING POPS&PIXY
00069627	04/18/2023	1.293.00.0000	5991 2263		AMAZON CAPITAL SERVICES	1HKX-LXWK-	2,536.62 SOCCER UNIFORMS
00069627	04/18/2023	1.219.05.0000	5990 2263	P16060	AMAZON CAPITAL SERVICES	1JF7HV4Y-LVFD	16.29 Gatorade Zero (24 pack)
00069627	04/18/2023	1.241.05.9090	5910 2263		AMAZON CAPITAL SERVICES	1JF7HV4Y-LVFD	10.44 ZEBRA G-301 STAINLESS STEEL PE
00069627	04/18/2023	1.112.04.9090	5110 2263		AMAZON CAPITAL SERVICES	1JTF-DFFV-MHP7	186.40 TEXAS INSTRUMENTS SCIENTIFIC C
00069627	04/18/2023	1.125.02.6013	5110 2263		AMAZON CAPITAL SERVICES	1PTR-L933-L7M1	10.99 NIK-L-NIPS WAS BOTTLES CANDY
00069627	04/18/2023	1.260.04.0000	5920 2263		AMAZON CAPITAL SERVICES	1QLX-LYM9-	41.31 PACKAGING TAPE
00069627	04/18/2023	5.350.03.0000	5990 2263		AMAZON CAPITAL SERVICES	1VR9-9MHK-	121.53 FECC CHILD CENTER ORDER
00069627	04/18/2023	1.125.02.6013	5110 2263		AMAZON CAPITAL SERVICES	1WJL-DTN9-	282.20 SNACKS & BOOKS
00069627	04/18/2023	1.270.00.0000	5790 2263		AMAZON CAPITAL SERVICES	1WXC-YLWD-	37.00 USB REPLACEMENT CABLE FOR NEXT
00069628	04/18/2023	1.260.99.0000	5710 2858		BLUE WATER FUEL MANAGEMENT	9125	482.97 FUEL
00069628	04/18/2023	1.270.00.0000	5710 2858		BLUE WATER FUEL MANAGEMENT	9125	142.65 FUEL
00069629	04/18/2023	1.293.00.0000	5990 4285	P16082	BURKE'S SPORT HAVEN INC	00405YASOC	179.00 WILSON VIVADO GAME
00069630	04/18/2023	1.293.00.0000	3190 001574		CARL'S SEPTIC SERVICE	00003253	630.00 6 PTBL TLT 032723-042723
00069631	04/18/2023	5.297.00.0000	5610 002077		CHARTWELLS	X095530623	30,516.63 FOOD
00069631	04/18/2023	5.297.00.0000	5990 002077		CHARTWELLS	X095530623	2,715.28 PAPER
00069631	04/18/2023	5.297.00.0000	7910 002077		CHARTWELLS	X095530623	417.39 OTHER
00069631	04/18/2023	5.297.00.0000	5610 002077		CHARTWELLS	X095530623	(6,226.88) VOLUME ALLOWANCES
00069631	04/18/2023	5.297.00.0000	3190 002077		CHARTWELLS	X095530623	20,285.57 PURCH SERV
00069631	04/18/2023	5.297.00.0000	3150 002077		CHARTWELLS	X095530623	7,470.30 MGT
00069631	04/18/2023	5.297.00.0000	3210 002077		CHARTWELLS	X095530623	119.86 MILEAGE
00069631	04/18/2023	5.297.00.8511	5610 002077		CHARTWELLS	X095530623	11,296.20 MILK GRANT THROUGH SEPT 2023
00069632	04/18/2023	5.000.02.0350	0181 4631		CINDY ROOKS	OH028166	320.60 REIMB. FOR APRIL-ST NOT COMING
00069633	04/18/2023	1.113.05.0000	3710 4633		COLLEEN ASSELIN	OH028159	277.00 BOOK REIMB FALL 2022 DUAL ENRL
00069634	04/18/2023	5.297.00.0000	5990 001118		COMMERCIAL KITCHEN SERVICE	459830	104.35 PLATE CASTER W & W/O BRAKE
00069635	04/18/2023	1.221.00.7663	3220 4484		DAVE FINKBEINER	OH028163	75.98 REIMB. MLG 032323
00069636	04/18/2023	1.113.05.9090	5110 000086		DEMCO	7254673	6.00 SHIPPING & HANDLING
00069636	04/18/2023	1.113.05.9090	5110 000086	P16002	DEMCO	7254673	93.90 KAPCO Easy Cover II Book
00069636	04/18/2023	1.113.05.9090	5110 000086	P16083	DEMCO	7283837	57.69 Reddi Covers Book covers
00069636	04/18/2023	1.113.05.9090	5110 000086	P16083	DEMCO	7283837	10.95 Shipping and Handling.
00069637	04/18/2023	1.260.99.0000	5930 3430	P16031	DETROIT SALT COMPANY	SI23-19965	2,704.47 50 Ton Road Salt
00069638	04/18/2023	1.270.00.0000	3210 VERBEK		DONNA VERBEKE	OH028167	41.92 REIMB. MLG. FOR DRUG TEST



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00069639	04/18/2023	1.260.07.0000	5520	3265		DTE ENERGY	OH028160	461.45	BUS GARAGE
00069639	04/18/2023	1.260.07.0000	5520	3265		DTE ENERGY	OH028161	47.39	253 SCHOOL DR
00069639	04/18/2023	1.260.99.0000	5520	3265		DTE ENERGY	OH028162	43.20	3300 KINNEY RD
00069640	04/18/2023	1.260.03.0000	5930	000107		EMMETT HARDWARE INC.	1259	17.75	WAX RINGS, DRYER VENT & BOLT
00069641	04/18/2023	1.260.99.0000	3410	3409		FRONTIER COMMUNICATIONS	OH028168	343.75	810-387-0051-041100-5
00069641	04/18/2023	1.260.99.0000	3410	3409		FRONTIER COMMUNICATIONS	OH028169	146.00	810-324-2843-110169-5
00069642	04/18/2023	1.270.00.0000	5730	3159	P15811	HOLLAND BUS COMPANY	188245	632.12	KIT,RADIO, MULTISOURCE MED
00069643	04/18/2023	5.297.00.0000	5990	2337	P16084	HUBERT	102927	145.77	TRAY 17X25
00069643	04/18/2023	5.297.00.0000	5990	2337	P16084	HUBERT	102927	84.84	OVEN MITS 15"
00069643	04/18/2023	5.297.00.0000	5990	2337	P16084	HUBERT	102927	73.02	COLOR CUTTING BOARDS 12X18
00069643	04/18/2023	5.297.00.0000	5990	2337	P16084	HUBERT	102927	41.58	CAMBRO PLASTIC FOOD PANS
00069643	04/18/2023	5.297.00.0000	5990	2337	P16084	HUBERT	102927	431.65	SHIPPING & HANDLING
00069643	04/18/2023	5.297.00.0000	5990	2337	P16084	HUBERT	102927	127.95	PLASTIC DUNNAGE RACK
00069643	04/18/2023	5.297.00.0000	5990	2337	P16084	HUBERT	102927	57.16	SCOOPER 2 OZ
00069643	04/18/2023	5.297.00.0000	5990	2337	P16084	HUBERT	102927	82.14	SPOODLE 2 OZ SOLID
00069643	04/18/2023	5.297.00.0000	5990	2337	P16084	HUBERT	102927	80.76	CAMBRO PLASTIC FOOD PANS
00069643	04/18/2023	5.297.00.0000	5990	2337	P16084	HUBERT	102927	39.24	PLASTIC PAN COVER 1/6
00069643	04/18/2023	5.297.00.0000	5990	2337	P16084	HUBERT	102927	67.56	COLOR CUTTING BOARDS 12X18
00069643	04/18/2023	5.297.00.0000	5990	2337	P16084	HUBERT	102927	69.84	RUBBER SPATULA HI-TEMP
00069643	04/18/2023	5.297.00.0000	5990	2337	P16084	HUBERT	102927	412.00	DISPENSER 18" FILM/FOIL
00069643	04/18/2023	5.297.00.0000	5990	2337	P16084	HUBERT	102927	59.99	HAND MIXER
00069643	04/18/2023	5.297.00.0000	5990	2337	P16084	HUBERT	102927	103.50	PLASTIC PAN COVER 1/2
00069643	04/18/2023	5.297.00.0000	5990	2337	P16084	HUBERT	102927	103.78	COLD CROCK
00069643	04/18/2023	5.297.00.0000	5990	2337	P16084	HUBERT	102927	132.54	CUT GLOVE MEDIUM
00069643	04/18/2023	5.297.00.0000	5990	2337	P16084	HUBERT	102927	291.55	WIRE CHIP RACK 4 SHELF
00069643	04/18/2023	5.297.00.0000	5990	2337	P16084	HUBERT	102927	106.86	SPEED RACK COVER
00069643	04/18/2023	5.297.00.0000	5990	2337	P16084	HUBERT	102927	26.56	POTATO MASHER
00069643	04/18/2023	5.297.00.0000	5990	2337	P16084	HUBERT	102927	71.57	WALL MOUNT WIRE CUTTING
00069643	04/18/2023	5.297.00.0000	5990	2337	P16084	HUBERT	102927B1	72.76	CAMBRO PLASTIC FOOD PANS
00069643	04/18/2023	5.297.00.0000	5990	2337	P16084	HUBERT	102927B1	14.42	SHIPPING & HANDLING
00069644	04/18/2023	1.125.02.6013	5110	4393	P16030	iknowit.com	1473	562.50	I Know It! Subscription
00069645	04/18/2023	1.260.99.0000	3840	001211		JEFF'S RUBBISH DISPOSAL INC	OH028170	7.00	FUEL SURCHARGE
00069645	04/18/2023	1.260.99.0000	3840	001211	P15720	JEFF'S RUBBISH DISPOSAL INC	OH028170	1,762.00	COMMERCIAL MONTHLY COST
00069646	04/18/2023	1.270.00.0000	5730	001780	P15813	KIMBALL MIDWEST	100783478	507.64	TERMINAL PICK.HOSE PROTECTORS

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00069647	04/18/2023	1.257.01.9090	4910 2137 KONICA MINOLTA BUSINESS		9009221132	220.61	BIZHUB 808 YES
00069647	04/18/2023	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		9009221132	107.42	BIZHUB 808 HS
00069648	04/18/2023	1.260.04.0000	5930 3147 LAFORCE INC		1217949	25.91	DIFFERENCE OF PO
00069648	04/18/2023	1.260.04.0000	5930 3147 LAFORCE INC	P15873	1217949	7,218.28	6-0x7-0 16ga 6 Welded HM
00069649	04/18/2023	5.350.02.0000	5990 001075 LAKESHORE LEARNING MATERIALS		419655111622	429.00	JJ633 - 12-CUBBY STORAGE UNIT
00069650	04/18/2023	1.270.00.0000	3190 3344 MCLAREN PORT HURON		57126	123.00	2 DRIVERS- RANDOM DRUG TESTING
00069651	04/18/2023	1.283.00.0000	3220 1029 MICH SCHOOL BUSINESS OFFICE		20706	15.00	BUSINESS MANAGER/CPA WORKSHOP
00069651	04/18/2023	1.283.00.0000	3220 1029 MICH SCHOOL BUSINESS OFFICE		20736	215.00	BUSINESS MANAGER/CPA WORKSHOP
00069652	04/18/2023	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOGYP15815		422422	3,070.00	Michigan Petroleum Blanket
00069653	04/18/2023	1.293.00.0000	5990 2837 PLAQUES & SUCH LLC		Q146381	423.00	VARSITY PINS FOR ATHLETICS
00069654	04/18/2023	4.456.25.2013	6220 1700 RAYHAVEN GROUP INC	P15897	0816615-IN	10,015.00	New Bathroom Partitions
00069654	04/18/2023	4.456.25.2013	6220 1700 RAYHAVEN GROUP INC	P15897	0816615-IN	6,260.00	New Bathroom Partitions
00069654	04/18/2023	4.456.25.2013	6220 1700 RAYHAVEN GROUP INC	P15897	0816615-IN	490.00	Demo Existing Stalls
00069655	04/18/2023	1.293.00.0000	5990 3671 RECOGNITION INC		23259	65.00	BOY'S BOWLING AWARDS
00069656	04/18/2023	1.260.05.0000	5930 2335 RL DEPPMANN	P16070	5622594	423.00	Bearing assembly LF
00069656	04/18/2023	1.260.05.0000	5930 2335 RL DEPPMANN	P16070	5622594	23.10	SHIPPING & HANDLING
00069657	04/18/2023	1.270.00.0000	5790 000453 ROWLEYS	P15921	1354797-00	383.62	NITRILE GLOVES,BREAK AWAY & MI
00069658	04/18/2023	1.125.02.6013	5110 3987 SCHOLASTIC LITERACY INITIATIVE	P16047	47760587	1,407.00	March Is Reading Month -
00069658	04/18/2023	1.125.02.6013	5110 3987 SCHOLASTIC LITERACY INITIATIVE	P16047	48303560	1,112.00	March Is Reading Month -
00069659	04/18/2023	1.118.01.3433	5110 000217 SCHOOL SPECIALTY		208131470373	94.14	SCULPTING SAND
00069659	04/18/2023	1.111.03.9090	5110 000217 SCHOOL SPECIALTY	P15944	208131791732	1,044.70	Tables - Island colored
00069660	04/18/2023	1.122.01.1940	3210 4490 SHANON OSTERLAND		OH028164	93.01	REIMB. MLG 030123-032423
00069661	04/18/2023	1.260.03.0000	3190 3735 ST CLAIR COUNTY HEALTH DEPT		23-6183	25.00	FES BACTERIA TESTING
00069661	04/18/2023	1.260.02.0000	3190 3735 ST CLAIR COUNTY HEALTH DEPT		23-6184	25.00	AES BACTERIA TESTING
00069662	04/18/2023	1.113.05.0000	3190 000155 ST. CLAIR COUNTY RESA		AR119689	3,210.00	MICHIGAN VIRTUAL STUDENT INV.
00069662	04/18/2023	1.221.00.7663	3220 000155 ST. CLAIR COUNTY RESA		AR119692	125.00	EFF BEHAVIOR ASSESSME. L.TRAUB
00069662	04/18/2023	1.214.00.0211	3190 000155 ST. CLAIR COUNTY RESA		AR119705	3,747.78	MARCH PSYCH SER. SCHULTZ-MULLI
00069663	04/18/2023	1.241.04.9090	5910 0998 STAPLES INC	P16072	3533036345	862.40	White Copy Paper
00069663	04/18/2023	1.283.00.0000	5910 0998 STAPLES INC		3533036345	16.51	1 BOX CLSP ENVELOPES 12X15
00069664	04/18/2023	5.297.00.8511	5610 2856 SYSCO DETROIT LLC		458958277	(67.79)	SHORT ON TRUCK MANDARIN ORANGE
00069664	04/18/2023	5.297.00.8511	5610 2856 SYSCO DETROIT LLC		558000584	(56.58)	SPOILED- CANTALOUPE CHUNK MELO
00069664	04/18/2023	5.297.00.8511	5610 2856 SYSCO DETROIT LLC		558192960	(69.79)	SHORT ON TRUCK -TORTILLA WRAP
00069664	04/18/2023	5.297.00.8511	5610 2856 SYSCO DETROIT LLC		558242336	2,556.18	FOOD
00069664	04/18/2023	5.297.00.8511	5610 2856 SYSCO DETROIT LLC		558256079	2,161.64	FOOD

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00069665	04/18/2023	1.270.00.0000	7410	RITTER TERRI RITTER		OH028165	78.00	REIMB. RENEWAL OF DR LICENSE
00069666	04/18/2023	1.270.00.0000	5730	0483 TRACTION	P15824	1501P177386	67.34	15Z/600V 5 PACK
00069666	04/18/2023	1.270.00.0000	5730	0483 TRACTION	P15824	1501P177617	183.15	CONTOUR PREM PROFILE BLAD
00069667	04/18/2023	1.270.00.0000	5730	001155 UNITY SCHOOL BUS PARTS	P15825	0545585-IN	450.95	LICENSE PLATE LIGHT & MISC
00069667	04/18/2023	1.270.00.0000	5730	001155 UNITY SCHOOL BUS PARTS	P15825	0546171-IN	85.00	2 SP HINGE PLATE BRACKET
00069667	04/18/2023	1.270.00.0000	5730	001155 UNITY SCHOOL BUS PARTS	P15825	0546573-IN	162.92	HEATED LENS FOR EYE MAX MIRROR
00069668	04/18/2023	1.225.10.3060	3410	1108 VERIZON WIRELESS		9931512887	418.50	MOBILE BROADBAND
00069669	04/18/2023	1.260.01.0000	5930	0837 YALE HARDWARE		6083253	4.99	FEMALE HOSE REPAIR PART
00069669	04/18/2023	1.260.99.0000	4121	0837 YALE HARDWARE		683010	47.73	UPS MAILING
00069669	04/18/2023	1.260.05.0000	5930	0837 YALE HARDWARE		683205	4.19	ANCHOR PLASTIC CONTCAL
00069669	04/18/2023	1.260.99.0000	5930	0837 YALE HARDWARE		683267	12.98	2- EV WATCH BATTERY
00069669	04/18/2023	1.270.00.0000	5730	0837 YALE HARDWARE	P15830	683788	13.16	UPS PACKAGE MAILING
00069669	04/18/2023	1.260.04.0000	5920	0837 YALE HARDWARE		683856	79.90	SALT ISSUE-CRYSTALS VS PELLETS
00069669	04/18/2023	1.260.05.0000	5920	0837 YALE HARDWARE		683982	33.03	ANCHOR/KNIFE BLADE & MISC
00069669	04/18/2023	1.270.00.0000	5730	0837 YALE HARDWARE	P15830	684095	26.24	UPS PACKAGE MAILING
00069669	04/18/2023	1.270.00.0000	5730	0837 YALE HARDWARE	P15830	684814	26.99	1"X15' RATCHET 3M
00069669	04/18/2023	1.260.04.0000	5930	0837 YALE HARDWARE		685324	273.78	PAINT,ROLLER FRAME & MISC
00069669	04/18/2023	1.260.04.0000	5930	0837 YALE HARDWARE		685389	113.33	CLAMPS, ALUM PIPE & MISC
00069669	04/18/2023	1.260.04.0000	5930	0837 YALE HARDWARE		685406	(29.96)	RETURN ROLLER FRAMES
00069669	04/18/2023	1.293.00.0000	5990	0837 YALE HARDWARE		685408	12.99	8"(UV) HEAVY DUTY- ZIP TIES
00069669	04/18/2023	1.260.04.0000	5930	0837 YALE HARDWARE		685520	10.98	2 NUT DRIVERS
00069669	04/18/2023	1.260.04.0000	5930	0837 YALE HARDWARE		685521	9.99	GAP FILLER SEALANT
00069669	04/18/2023	1.260.04.0000	5930	0837 YALE HARDWARE		685730	10.96	PIPE CLAMPS & 2" HOLE STRAPS
00069670	04/27/2023	1.270.00.0000	5790	2595 AIRGAS USA LLC	P15802	9995900678	364.83	CYLINDER RENTAL & HAZMAT FEE
00069671	04/27/2023	1.111.02.4410	5110	2263 AMAZON CAPITAL SERVICES		16LR-M399-MJKH	39.93	LEGO MINI FIGURES-SQUISHY TOYS
00069671	04/27/2023	1.125.01.6013	5110	2263 AMAZON CAPITAL SERVICES	P16066	1763-MNF4-MJPX	39.75	Amazon Order Number
00069671	04/27/2023	1.284.00.0000	5980	2263 AMAZON CAPITAL SERVICES		19KM-PFJL-M9LJ	1,675.90	2 CISCO PWR AC POWER SUPPLY
00069671	04/27/2023	1.111.02.9090	5110	2263 AMAZON CAPITAL SERVICES		1CX3-7NYH-PJ9C	79.97	10PK CLASSROOM HEADPHONES
00069671	04/27/2023	1.125.01.6013	5110	2263 AMAZON CAPITAL SERVICES		1DNC-H4WG-	199.98	CART# 112-8812717-9717814
00069671	04/27/2023	1.125.01.6013	5110	2263 AMAZON CAPITAL SERVICES	P16049	1DNC-H4WG-	788.93	Amazon Order Numbers
00069671	04/27/2023	1.125.01.6013	5110	2263 AMAZON CAPITAL SERVICES	P16041	1DNC-H4WG-	784.85	Amazon Order Number
00069671	04/27/2023	1.125.01.6013	5110	2263 AMAZON CAPITAL SERVICES		1DNC-H4WG-	792.97	CART# 111-1620697-3014604
00069671	04/27/2023	1.125.01.6013	5110	2263 AMAZON CAPITAL SERVICES		1DNC-H4WG-	228.48	CART# 111-2251679-2101862
00069671	04/27/2023	1.125.01.6013	5110	2263 AMAZON CAPITAL SERVICES	P16050	1DNC-H4WG-	324.93	Amazon Order Number

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00069671	04/27/2023	1.125.01.6013	5110 2263	AMAZON CAPITAL SERVICES	P16035	1DNC-H4WG-	792.60	CART# 112-0387927-6122609
00069671	04/27/2023	1.125.01.6013	5110 2263	AMAZON CAPITAL SERVICES	P16065	1DNC-H4WG-	37.99	Amazon Order Number
00069671	04/27/2023	1.125.01.6013	5110 2263	AMAZON CAPITAL SERVICES	P16050	1DNC-H4WG-	459.98	CART# 111-7095587-6033020
00069671	04/27/2023	1.125.01.6013	5110 2263	AMAZON CAPITAL SERVICES	P16046	1DNC-H4WG-	478.96	Amazon Order Numbers:
00069671	04/27/2023	1.125.01.6013	5110 2263	AMAZON CAPITAL SERVICES	P16038	1DNC-H4WG-	547.95	Amazon Order Number
00069671	04/27/2023	1.125.01.6013	5110 2263	AMAZON CAPITAL SERVICES	P16043	1DNC-H4WG-	799.95	AMAZON ORDER NUMBER
00069671	04/27/2023	1.125.01.6013	5110 2263	AMAZON CAPITAL SERVICES		1DNC-H4WG-	72.64	CART# 111-7724380-0663422
00069671	04/27/2023	1.125.01.6013	5110 2263	AMAZON CAPITAL SERVICES	P16034	1DNC-H4WG-	788.13	Amazon Order Number
00069671	04/27/2023	1.125.01.6013	5110 2263	AMAZON CAPITAL SERVICES	P16042	1DNC-H4WG-	782.85	Multiple Order Numbers for
00069671	04/27/2023	1.125.01.6013	5110 2263	AMAZON CAPITAL SERVICES		1DNC-H4WG-	676.21	CART# 111-7486964-2519424
00069671	04/27/2023	1.125.01.6013	5110 2263	AMAZON CAPITAL SERVICES	P16037	1DNC-H4WG-	769.80	Amazon Order Number
00069671	04/27/2023	1.125.01.6013	5110 2263	AMAZON CAPITAL SERVICES	P16048	1DNC-H4WG-	786.12	Amazon Order Number
00069671	04/27/2023	1.125.01.6013	5110 2263	AMAZON CAPITAL SERVICES		1DNC-H4WG-	502.51	CART# 111-3167906-5317819
00069671	04/27/2023	1.284.00.0000	5980 2263	AMAZON CAPITAL SERVICES		1MF7-3K9L-P4Q6	890.00	CISCO PWR 600W PS FOR C9200
00069671	04/27/2023	1.241.02.9090	5910 2263	AMAZON CAPITAL SERVICES		1RXH-CYKW-	36.44	AVERY PRINTABLE LABELS
00069671	04/27/2023	1.111.02.0000	5110 2263	AMAZON CAPITAL SERVICES		1T9Y-P1X6-PCJX	49.22	CAMPING PARTY STUFF
00069672	04/27/2023	1.221.00.7663	3220 4638	ANDREA SUTTON		OH028182	354.25	REIMB. MLG & FOOD FOR CONF
00069673	04/27/2023	1.260.04.0000	5930 2603	APAC PAPER & PACKAGING CORP	P16095	486534	12.90	Tape Gun Heavy Duty 2" w/
00069673	04/27/2023	1.260.04.0000	5930 2603	APAC PAPER & PACKAGING CORP	P16095	486534	56.16	Tape CTN Cohere CLR#1802
00069673	04/27/2023	1.260.04.0000	5930 2603	APAC PAPER & PACKAGING CORP	P16095	486534	8.75	Fuel Charge
00069673	04/27/2023	1.260.04.0000	5930 2603	APAC PAPER & PACKAGING CORP	P16095	486534	232.80	Corr CTN 18"x18"x18" 200#
00069673	04/27/2023	1.260.04.0000	5930 2603	APAC PAPER & PACKAGING CORP	P16095	486534	55.00	Handipak 12"x175' 3/16"
00069674	04/27/2023	1.260.99.0000	5930 001854	BEST PLUMBING	P16021	6166447	177.84	EK Bottle Filter Solenoid
00069674	04/27/2023	1.260.04.0000	5930 001854	BEST PLUMBING	P16088	6176740	35.91	EK Elbow 5/16"x1/4" Pk 3
00069674	04/27/2023	1.260.05.0000	5930 001854	BEST PLUMBING	P16099	6177971	410.64	Upper & Lower Unit LF
00069675	04/27/2023	1.293.00.0000	5990 4285	BURKE'S SPORT HAVEN INC	P16096	00417YADFB	26.00	BASEBALL/SOFTBALL
00069675	04/27/2023	1.293.00.0000	5990 4285	BURKE'S SPORT HAVEN INC	P16096	00417YADFB	253.90	CHAMPION DOUBLE FIRST BASE
00069675	04/27/2023	1.293.00.0000	5990 4285	BURKE'S SPORT HAVEN INC	P16096	00417YADFB	23.80	SOCCER SCOREBOOKS
00069676	04/27/2023	1.260.05.0000	5930 3804	C & M ASSOCIATES	P16086	10054	700.00	Performance Sport System
00069676	04/27/2023	1.260.05.0000	5930 3804	C & M ASSOCIATES	P16086	10054	2,680.00	Performance Sport Systems
00069677	04/27/2023	1.260.99.0000	5930 1964	CARRIER & GABLE INC.	P15992	IN33244	748.00	Battery, 12V, 108 AH
00069677	04/27/2023	1.260.99.0000	5930 1964	CARRIER & GABLE INC.	P15992	IN33244	600.00	C&G Tech Services
00069677	04/27/2023	1.260.99.0000	5930 1964	CARRIER & GABLE INC.	P15992	IN33244	1,176.00	Time Switch RTC AP22, w/ 48" H
00069678	04/27/2023	1.260.07.0000	3830 000377	CITY OF YALE		WTRSWR0323	62.93	BUS GARAGE LEFT

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00069678	04/27/2023	1.260.07.0000	3830 000377 CITY OF YALE		WTRSWR0323	22.14	BUS GARAGE RIGHT
00069678	04/27/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0323	548.70	200 SCHOOL DR
00069678	04/27/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0323	52.69	315 PARK ABE
00069678	04/27/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0323	22.14	198 SCHOOL DR J.H. UPPER
00069678	04/27/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0323	637.90	247 SCHOOL DR H.S. RIGHT METER
00069678	04/27/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0323	37.77	TENNIS COURTS
00069678	04/27/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0323	598.65	198 SCHOOL DR J.H. DOWN
00069678	04/27/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0323	396.21	247 SCHOOL DR H.S. LEFT METER
00069678	04/27/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0323	37.77	PRACTICE FOOTBALL FIELD
00069679	04/27/2023	1.270.00.0000	3190 2566 CLASSIC DRIVING SCHOOL INC		YA#23-002	160.00	CDL-B D. RACZAK
00069680	04/27/2023	1.252.00.0000	3190 3012 CONVERGENT TECHNLY PRTRNS		17377	261.25	CAT 2 22-23 SERVICES
00069681	04/27/2023	1.270.00.0000	5730 001343 CUMMINS SALES AND SERVICE	P15809	S9-29555	(67.50)	CORE CREDIT - KIT, EGR VALVE
00069681	04/27/2023	1.270.00.0000	5730 001343 CUMMINS SALES AND SERVICE	P16094	S9-29861	1,717.28	VGT Actuator Valve
00069681	04/27/2023	1.270.00.0000	5730 001343 CUMMINS SALES AND SERVICE	P16094	S9-29861	270.00	Reimbursable Core Charge
00069681	04/27/2023	1.270.00.0000	5730 001343 CUMMINS SALES AND SERVICE	P16094	S9-29861	25.00	Shipping Charges will
00069681	04/27/2023	1.270.00.0000	5730 001343 CUMMINS SALES AND SERVICE		S9-29954	(270.00)	CORE CREDIT-KIT,TURBO ACTUATOR
00069682	04/27/2023	1.260.04.0000	5930 0369 DECKER EQUIPMENT	P16090	530332A	129.30	Universal Clock wire guard
00069682	04/27/2023	1.260.04.0000	5930 0369 DECKER EQUIPMENT		530332A	22.89	SHIPPING & HANDLING
00069683	04/27/2023	1.270.00.0000	7410 4637 DILLON RACZAK		OH028180	18.00	REIMB. LICENSE ENDORCEMENT
00069684	04/27/2023	1.111.01.4410	5110 CARLESS ERIN CARLESS		OH028175	80.01	REIMB. FOR PANCAKE PARTY
00069685	04/27/2023	1.111.01.0000	3110 2269 ESS MIDWEST INC		87779	3,498.05	04/21/2023 PAYROLL
00069685	04/27/2023	1.111.01.9000	3110 2269 ESS MIDWEST INC		87779	278.30	04/21/2023 PAYROLL
00069685	04/27/2023	1.111.02.0000	3110 2269 ESS MIDWEST INC		87779	1,030.37	04/21/2023 PAYROLL
00069685	04/27/2023	1.111.03.0000	3110 2269 ESS MIDWEST INC		87779	2,764.89	04/21/2023 PAYROLL
00069685	04/27/2023	1.111.03.9000	3110 2269 ESS MIDWEST INC		87779	1.00	04/21/2023 PAYROLL
00069685	04/27/2023	1.112.04.0000	3110 2269 ESS MIDWEST INC		87779	1,843.30	04/21/2023 PAYROLL
00069685	04/27/2023	1.113.05.0000	3110 2269 ESS MIDWEST INC		87779	1,621.84	04/21/2023 PAYROLL
00069685	04/27/2023	1.122.01.1940	3110 2269 ESS MIDWEST INC		87779	59.85	04/21/2023 PAYROLL
00069685	04/27/2023	1.122.02.1101	3110 2269 ESS MIDWEST INC		87779	71.42	04/21/2023 PAYROLL
00069685	04/27/2023	1.122.04.1940	3110 2269 ESS MIDWEST INC		87779	1.00	04/21/2023 PAYROLL
00069685	04/27/2023	1.122.05.1940	3110 2269 ESS MIDWEST INC		87779	138.65	04/21/2023 PAYROLL
00069685	04/27/2023	1.127.05.3440	3110 2269 ESS MIDWEST INC		87779	532.63	04/21/2023 PAYROLL
00069686	04/27/2023	1.270.00.0000	3190 2006 FAMILY FIRST HEALTH CARE		OH028176	100.00	DOT PHYSICAL - T.RITTER
00069687	04/27/2023	1.293.00.0000	3190 4361 FINALFORMS		0087224CC	310.00	SPRING SPORTS INVOICE

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00069688	04/27/2023	5.297.00.0000	5990 2337 HUBERT	P16084	102927B2	172.02	SHIPPING & HANDLING
00069688	04/27/2023	5.297.00.0000	5990 2337 HUBERT	P16084	102927B2	868.02	CAN OPEENER
00069688	04/27/2023	5.297.00.0000	5990 2337 HUBERT	P16084	102927B3	4.36	PLASTIC PAN COVER 1/6
00069688	04/27/2023	5.297.00.0000	5990 2337 HUBERT	P16084	102927B3	0.86	SHIPPING & HANDLING
00069689	04/27/2023	1.293.00.0000	7410 0538 IMLAY CITY HIGH SCHOOL		OH028178	150.00	VOLLEYBALLTRNMT ENTRY FEE 0820
00069690	04/27/2023	1.111.01.4410	5110 2523 JACKIE HARRIS		OH028177	42.52	SNACKS & ICECREAM
00069691	04/27/2023	1.125.02.6013	5110 3609 KAGAN PUBLISHING & PROFESSIONA	P16077	672110	8.00	Edwina the Emu
00069691	04/27/2023	1.125.02.6013	5110 3609 KAGAN PUBLISHING & PROFESSIONA	P16077	672110	24.00	Quiz Quiz Trade: Lang.
00069691	04/27/2023	1.125.02.6013	5110 3609 KAGAN PUBLISHING & PROFESSIONA	P16077	672110	29.00	Cooperative Learning &
00069691	04/27/2023	1.125.02.6013	5110 3609 KAGAN PUBLISHING & PROFESSIONA	P16077	672110	24.00	Quiz Quiz Trade : Grammar
00069691	04/27/2023	1.125.02.6013	5110 3609 KAGAN PUBLISHING & PROFESSIONA	P16077	672110	4.00	Differentiated Instruction
00069691	04/27/2023	1.125.02.6013	5110 3609 KAGAN PUBLISHING & PROFESSIONA	P16077	672110	9.00	Shipping
00069692	04/27/2023	1.260.01.0000	5930 3147 LAFORCE INC	P15874	1218511	3,092.09	2-0x7-0 16ga 6 Welded
00069693	04/27/2023	1.125.01.6013	5110 001075 LAKESHORE LEARNING MATERIALS	P16039	614670041423	89.99	Flex- Space Premium Wobble
00069693	04/27/2023	1.125.01.6013	5110 001075 LAKESHORE LEARNING MATERIALS	P16039	614670041423	89.99	Flex- Space Premium Wobble
00069693	04/27/2023	1.125.01.6013	5110 001075 LAKESHORE LEARNING MATERIALS	P16039	614670041423	179.98	Flex- Space Premium Wobble
00069693	04/27/2023	1.125.01.6013	5110 001075 LAKESHORE LEARNING MATERIALS	P16039	614670041423	89.99	Flex- Space Premium Wobble
00069693	04/27/2023	1.125.01.6013	5110 001075 LAKESHORE LEARNING MATERIALS	P16039	614670041423	67.49	SHIPPING & HANDLING
00069693	04/27/2023	1.125.01.6013	5110 001075 LAKESHORE LEARNING MATERIALS	P16040	614674041423	98.70	SHIPPING & HANDLING
00069693	04/27/2023	1.125.01.6013	5110 001075 LAKESHORE LEARNING MATERIALS	P16040	614674041423	329.00	Flex-Space Independent
00069693	04/27/2023	1.125.01.6013	5110 001075 LAKESHORE LEARNING MATERIALS	P16040	614674041423	329.00	Flex-Space Independent
00069694	04/27/2023	1.000.00.0000	9402 0307 MESSA		2305-45035	176,946.85	MAY 23 HEALTH PREMIUM
00069694	04/27/2023	1.000.00.0000	9468 0307 MESSA		2305-45035	(24.60)	MAY 23 HEALTH PREMIUM
00069694	04/27/2023	1.000.00.0000	9409 0307 MESSA		2305-45035	21,540.54	MAY 23 HEALTH PREMIUM
00069695	04/27/2023	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOG	P15815	452476	1,878.53	Michigan Petroleum Blanket
00069696	04/27/2023	1.232.00.0000	5910 000257 PETTY CASH-ADMINISTRATION		OH028179	32.51	GREETING CARDS/CERTIFIED MAIL
00069697	04/27/2023	1.122.02.1911	5110 001934 RIVERSIDE INSIGHTS	P16074	INV158572	236.25	BDI3 ENGLISH DEV ERF ONLY
00069698	04/27/2023	1.125.02.6013	5110 001970 SCHOLASTIC INC	P16032	7583518	222.60	This book order has been
00069699	04/27/2023	1.111.02.9000	5110 000217 SCHOOL SPECIALTY	P15928	208131771492	807.80	Classroom Select
00069699	04/27/2023	5.350.01.0000	5990 000217 SCHOOL SPECIALTY	P16080	208132054611	18.95	ASTROBRIGHTS CARDSTOCK
00069699	04/27/2023	5.350.01.0000	5990 000217 SCHOOL SPECIALTY	P16080	208132054611	17.10	RED CONSTRUCTION PAPER
00069699	04/27/2023	5.350.01.0000	5990 000217 SCHOOL SPECIALTY	P16080	208132054611	15.74	SCHOOL SMART FINGERPAINT -
00069699	04/27/2023	5.350.01.0000	5990 000217 SCHOOL SPECIALTY	P16080	208132054611	15.74	SCHOOL SMART FINGERPAINT -
00069699	04/27/2023	5.350.01.0000	5990 000217 SCHOOL SPECIALTY	P16080	208132054611	9.90	ARRAY CARDSTOCK- WHITE

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00069699	04/27/2023	1.241.01.9090	5910 000217 SCHOOL SPECIALTY		308103948326	126.48	CUMULATIVE RECORD FOLDERS
00069699	04/27/2023	1.111.03.9090	5110 000217 SCHOOL SPECIALTY		308104083046	128.88	SCHOOL SUPPLIES
00069699	04/27/2023	1.111.03.9090	5110 000217 SCHOOL SPECIALTY		308104083215	65.19	SCHOOL SUPPLIES
00069699	04/27/2023	1.241.03.9090	5910 000217 SCHOOL SPECIALTY		308104094712	529.89	SUPPLIES
00069699	04/27/2023	1.112.04.9090	5110 000217 SCHOOL SPECIALTY		308104254307	35.88	CALCULATOR & LABELS R.KING
00069700	04/27/2023	1.270.00.0000	5730 2290 SHELBY GENERATOR LLC	P15820	30117	535.09	3- 1131MF BATTERIES
00069701	04/27/2023	1.270.00.0000	7410 4532 SITELOGIQ INC		5401	441,479.70	APPLICATION #13 PAYMENT
00069702	04/27/2023	1.293.00.0000	7410 0790 ST. CLAIR COUNTY COMM COLLEGE		OH028181	300.00	RENTAL OF SOCCER FIELD
00069703	04/27/2023	1.270.00.6013	3190 000155 ST. CLAIR COUNTY RESA		AR119726	120.00	3RD QTR HOMELESS LIAISON
00069703	04/27/2023	1.279.00.1940	8220 000155 ST. CLAIR COUNTY RESA		AR119733	8,968.87	FEBRUARY 23 SPEC ED BUSING
00069703	04/27/2023	1.283.00.0000	3190 000155 ST. CLAIR COUNTY RESA		AR119734	1,200.00	22/23 UNEMPLOYMENT MANAGEMENT
00069704	04/27/2023	5.297.00.0000	5990 3201 STAFFORD SMITH INC	P16085	5062113	114.00	5PCX QUICK SHIP - POLYMER
00069704	04/27/2023	5.297.00.0000	5990 3201 STAFFORD SMITH INC	P16085	5062113	800.00	PLASTIC SHELVING METRO
00069704	04/27/2023	5.297.00.0000	5990 3201 STAFFORD SMITH INC	P16085	5062113	126.00	5PCBX QUICK SHIP - POLYMER
00069704	04/27/2023	5.297.00.0000	5990 3201 STAFFORD SMITH INC	P16085	5062113	136.00	MX63UP QUICK SHIP- POLYMER
00069704	04/27/2023	5.297.00.0000	5990 3201 STAFFORD SMITH INC	P16085	5062113	325.00	SHIPPING & HANDLING
00069705	04/27/2023	5.297.00.8511	5610 2856 SYSCO DETROIT LLC		55826993	2,432.82	FOOD
00069706	04/27/2023	1.260.99.0000	5930 4284 WADHAM'S EQUIPMENT	P16092	42456	221.64	Kaw EFI Tune-Up Kit
00069706	04/27/2023	1.260.99.0000	5930 4284 WADHAM'S EQUIPMENT	P16092	42456	56.28	Battery SP-40
00069706	04/27/2023	1.260.99.0000	5930 4284 WADHAM'S EQUIPMENT	P16092	42456	55.98	Blade 24 1/2"
00069706	04/27/2023	1.260.99.0000	5930 4284 WADHAM'S EQUIPMENT	P16092	42456	111.96	Gator Blades, Gravely 60"
00069707	05/10/2023	1.232.00.0000	5910 2263 AMAZON CAPITAL SERVICES		14YK-JT6M-M6TY	30.78	FOLDERS & FOLDERS WITH PRONGS
00069707	05/10/2023	1.283.00.0000	5910 2263 AMAZON CAPITAL SERVICES		14YK-JT6M-M6TY	104.17	OFFICE SUPPLIES
00069707	05/10/2023	1.284.00.0000	5980 2263 AMAZON CAPITAL SERVICES		16Y1-4M77-LMY1	145.98	NETGEAR 8-PORT GIGABIT ETHERNE
00069707	05/10/2023	1.111.02.9090	5110 2263 AMAZON CAPITAL SERVICES		1C1P-H6KP-MGT9	54.94	6-CONSTRUCTION PAPER
00069707	05/10/2023	1.111.02.9090	5110 2263 AMAZON CAPITAL SERVICES		1C1P-H6KP-MGT9	29.00	COOPERATIVE LEARNING & GRAMMAR
00069707	05/10/2023	1.111.01.0000	5110 2263 AMAZON CAPITAL SERVICES		1C1P-H6KP-MLPD	27.98	HOME GOODS TOOTH SAVER HOLDER
00069707	05/10/2023	1.125.01.6013	5110 2263 AMAZON CAPITAL SERVICES	P16062	1C1P-H6KP-MLPD	259.98	Amazon Order Number
00069707	05/10/2023	1.125.01.6013	5110 2263 AMAZON CAPITAL SERVICES		1C1P-H6KP-MLPD	239.98	ECR4KIDS TABLES -P16038
00069707	05/10/2023	1.113.05.0000	5110 2263 AMAZON CAPITAL SERVICES		1FFR-XY6X-M74Q	60.62	SUPPLIES FOR R.SETERA
00069707	05/10/2023	1.293.00.0000	5990 2263 AMAZON CAPITAL SERVICES		1FFR-XY6X-M74Q	913.97	BASEBALL BATTING CAGES
00069707	05/10/2023	1.293.00.0000	5990 2263 AMAZON CAPITAL SERVICES		1FFR-XY6X-M74Q	227.98	BASEBALL - NETS FOR BATTING CA
00069707	05/10/2023	1.293.00.0000	5990 2263 AMAZON CAPITAL SERVICES		1FFR-XY6X-M74Q	508.63	3 BUCKETS OF BASEBALLS & CADDYS
00069707	05/10/2023	1.284.00.0000	5980 2263 AMAZON CAPITAL SERVICES		1FX4-LR93-KXM9	145.38	CENTROPOWER 5 PORT OUTDOOR POE

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00069707	05/10/2023	1.284.00.0000	5980 2263		AMAZON CAPITAL SERVICES	1NLF-YNGL-M63N	302.56	CAT 6 ETHERNET CABLES
00069707	05/10/2023	1.125.01.6013	5110 2263		AMAZON CAPITAL SERVICES	1PHQ-DK1M-	(229.99)	RET.LAP DESK,FLEXIBLE SEATING
00069707	05/10/2023	1.125.01.6013	5110 2263		AMAZON CAPITAL SERVICES	1R6N-DD1G-L4V9	760.77	TITLE ! ORDER J.LOZON YES
00069707	05/10/2023	1.226.00.1941	5910 2263		AMAZON CAPITAL SERVICES	1T73-G9HT-TMX7	83.98	HP 96 BLACK ORIGINAL INK CARTR
00069707	05/10/2023	1.111.01.4410	5110 2263		AMAZON CAPITAL SERVICES	1TDN-H1JD-L1G4	338.16	11T ORDER-M.WISNER
00069707	05/10/2023	1.111.02.0000	5110 2263		AMAZON CAPITAL SERVICES	1W6K-11J9-LJD4	117.03	BOOKFAIR SUPPLIES
00069708	05/10/2023	1.260.02.0000	5930 001854	P16099	BEST PLUMBING	6178435	13.74	1 1/4" Steam ABS Insert
00069708	05/10/2023	1.260.02.0000	5930 001854	P16099	BEST PLUMBING	6178435	32.34	1 1/4" Steam Gasket
00069708	05/10/2023	1.260.02.0000	5930 001854	P16099	BEST PLUMBING	6178435	15.42	1 1/2" Steam ABS Insert
00069708	05/10/2023	1.260.02.0000	5930 001854	P16099	BEST PLUMBING	6178435	35.88	1 1/2" Steam Gasket
00069708	05/10/2023	1.260.02.0000	5930 001854	P16099	BEST PLUMBING	6178435	16.62	2" Steam ABS Insert
00069708	05/10/2023	1.260.02.0000	5930 001854	P16099	BEST PLUMBING	6178435	41.22	2" Steam Gasket
00069709	05/10/2023	1.260.99.0000	5710 2858		BLUE WATER FUEL MANAGEMENT	9551	379.41	FUEL
00069709	05/10/2023	1.270.00.0000	5510 2858		BLUE WATER FUEL MANAGEMENT	9551	175.39	FUEL
00069710	05/10/2023	1.270.00.0000	5790 3301		C3 BUSINESS COMMUNICATIONS SYS	P15806 15352	1,263.00	C3 Business Communications
00069711	05/10/2023	5.350.03.0000	5990 1229		CDWG CORPORATE HEADQUARTERS	P16057 HF23886	2,019.00	QUOTE EPSON 735FI-FARRELL
00069711	05/10/2023	5.350.01.0000	5990 1229		CDWG CORPORATE HEADQUARTERS	P16055 HF23897	2,019.00	QUOTE EPSON 735FI-YES
00069711	05/10/2023	5.350.02.0000	5990 1229		CDWG CORPORATE HEADQUARTERS	HG08694	2,019.00	EPSON BRIGHT LINK 735-PO16056
00069711	05/10/2023	1.284.00.0000	3450 1229		CDWG CORPORATE HEADQUARTERS	P16058 HS77939	27,995.59	QUOTE M365 A3 W/CIS
00069712	05/10/2023	1.270.00.0000	3190 2566		CLASSIC DRIVING SCHOOL INC	YA#22-002	160.00	CDL-B J.MARSHALL
00069713	05/10/2023	1.252.00.0000	3190 3012		CONVERGENT TECHNLOGY PRTNRS	17427	400.00	CAT 1 ERATE SERV 4TH QTR BILLI
00069714	05/10/2023	1.118.01.3433	7410 0151		DETROIT ZOOLOGICAL INSTITUTE	1282925	243.00	ORDER#1282925 TICKETS&BUS PARK
00069715	05/10/2023	1.260.07.0000	5520 3265		DTE ENERGY	OH028197	45.45	253 SCHOOL DR
00069715	05/10/2023	1.260.99.0000	5520 3265		DTE ENERGY	OH028198	41.81	3300 KINNEY RD
00069715	05/10/2023	1.260.07.0000	5520 3265		DTE ENERGY	OH028199	443.60	BUS GARAGE
00069716	05/10/2023	1.111.01.0000	3110 2269		ESS MIDWEST INC	88048	2,972.41	05/05/2023 PAYROLL
00069716	05/10/2023	1.111.01.4513	3110 2269		ESS MIDWEST INC	88048	448.86	05/05/2023 PAYROLL
00069716	05/10/2023	1.111.01.9000	3110 2269		ESS MIDWEST INC	88048	344.12	05/05/2023 PAYROLL
00069716	05/10/2023	1.111.02.0000	3110 2269		ESS MIDWEST INC	88048	935.61	05/05/2023 PAYROLL
00069716	05/10/2023	1.111.03.0000	3110 2269		ESS MIDWEST INC	88048	2,590.39	05/05/2023 PAYROLL
00069716	05/10/2023	1.111.03.9000	3110 2269		ESS MIDWEST INC	88048	1.00	05/05/2023 PAYROLL
00069716	05/10/2023	1.112.04.0000	3110 2269		ESS MIDWEST INC	88048	2,825.77	05/05/2023 PAYROLL
00069716	05/10/2023	1.113.05.0000	3110 2269		ESS MIDWEST INC	88048	2,752.95	05/05/2023 PAYROLL
00069716	05/10/2023	1.122.01.1940	3110 2269		ESS MIDWEST INC	88048	59.85	05/05/2023 PAYROLL



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00069716	05/10/2023	1.122.02.1911	3110 2269		ESS MIDWEST INC	88048	119.70 05/05/2023 PAYROLL
00069716	05/10/2023	1.122.04.1940	3110 2269		ESS MIDWEST INC	88048	138.65 05/05/2023 PAYROLL
00069716	05/10/2023	1.122.05.1940	3110 2269		ESS MIDWEST INC	88048	119.69 05/05/2023 PAYROLL
00069716	05/10/2023	1.221.00.7663	3110 2269		ESS MIDWEST INC	88048	377.03 05/05/2023 PAYROLL
00069716	05/10/2023	1.225.00.0000	3110 2269		ESS MIDWEST INC	88048	119.69 05/05/2023 PAYROLL
00069716	05/10/2023	1.293.00.0000	3110 2269		ESS MIDWEST INC	88048	5.00 05/05/2023 PAYROLL
00069717	05/10/2023	1.125.01.6013	5110 4632	P16098	EXPRESS READERS INC	INV-000662	(312.50) "Teacher Support" Discount
00069717	05/10/2023	1.125.01.6013	5110 4632	P16098	EXPRESS READERS INC	INV-000662	1,250.00 Decodable Book Collection,
00069717	05/10/2023	1.125.01.6013	5110 4632	P16098	EXPRESS READERS INC	INV-000662	84.38 Shipping Costs
00069718	05/10/2023	1.260.99.0000	3410 3409		FRONTIER COMMUNICATIONS	OH028190	143.62 810-384-8010-011797-5
00069719	05/10/2023	1.270.00.0000	5730 3159	P15811	HOLLAND BUS COMPANY	188956	120.40 SEAT BELT ASSY & FREIGHT
00069720	05/10/2023	1.260.05.0000	5930 2351	P16109	HOWLEY AGENCY SALES	21850	790.73 3/4 HP Motor
00069720	05/10/2023	1.260.05.0000	5930 2351	P16109	HOWLEY AGENCY SALES	21850	161.79 Blower Wheel
00069720	05/10/2023	1.260.05.0000	5930 2351	P16109	HOWLEY AGENCY SALES	21850	50.00 Shipping
00069721	05/10/2023	1.284.00.0000	3450 4419		INFOSEC INSTITUTE INC.	INV000023974	2,482.20 INFOSEC IQ STANDARD100-499
00069722	05/10/2023	1.215.00.0000	3210 2959		JENNIFER AGUINAGA	OH028200	91.70 REIMB. MLG 040423-042823
00069723	05/10/2023	1.270.00.0000	7410 4644		JOLENE ROFFE	OH028194	70.00 CDL LEARNERS PERMIT & TEMP LIC
00069724	05/10/2023	1.119.01.4410	5110 4636	P16110	KIDZ STUFF LLC	SW1875	1,298.70 SUMMER BRIDGE ACTIVITES
00069724	05/10/2023	1.119.01.4410	5110 4636	P16110	KIDZ STUFF LLC	SW1875	1,548.45 SUMMER BRIDGE ACTIVITIES
00069724	05/10/2023	1.119.01.4410	5110 4636	P16110	KIDZ STUFF LLC	SW1875	1,148.85 SUMMER BRIDGE ACTIVITES
00069724	05/10/2023	1.119.01.4410	5110 4636	P16110	KIDZ STUFF LLC	SW1875	1,098.90 SUMMER BRIDGE ACTIVITES
00069724	05/10/2023	1.119.01.4410	5110 4636	P16110	KIDZ STUFF LLC	SW1875	349.65 SUMMER BRIDGE ACTIVITIES
00069724	05/10/2023	1.119.01.4410	5110 4636	P16110	KIDZ STUFF LLC	SW1875	1,498.50 SUMMER BRIDGE ACTIVITIES
00069724	05/10/2023	1.119.01.4410	5110 4636	P16110	KIDZ STUFF LLC	SW1875	1,448.55 SUMMER BRIDGE ACTIVITIES
00069725	05/10/2023	1.257.02.9090	4910 2137		KONICA MINOLTA BUSINESS	286275371	188.83 BIZHUB 808 AES
00069725	05/10/2023	1.257.00.0000	4910 2137		KONICA MINOLTA BUSINESS	286275392	6.18 BIZHUB 227 BUS GARAGE
00069725	05/10/2023	1.257.00.0000	4910 2137		KONICA MINOLTA BUSINESS	286275556	21.23 BIZHUB 808 CO
00069725	05/10/2023	1.257.05.9090	4910 2137		KONICA MINOLTA BUSINESS	286275670	33.52 BIZHUB 360I HS
00069725	05/10/2023	1.257.02.9090	4910 2137		KONICA MINOLTA BUSINESS	286275762	15.85 BIZHUB 227 SPEC ED
00069725	05/10/2023	1.257.04.9090	4910 2137		KONICA MINOLTA BUSINESS	286275937	332.36 BIZHUB 808 JH
00069725	05/10/2023	1.257.04.9090	4910 2137		KONICA MINOLTA BUSINESS	286275951	2.84 BIZHUB 360I JH OFFICE
00069725	05/10/2023	1.257.05.9090	4910 2137		KONICA MINOLTA BUSINESS	286276238	256.50 BIZHUB 808 HS OFFICE
00069725	05/10/2023	1.257.02.9090	4910 2137		KONICA MINOLTA BUSINESS	286276307	286.25 BIZHUB 808 FES
00069725	05/10/2023	1.257.02.9090	4910 2137		KONICA MINOLTA BUSINESS	286276326	11.10 BIZHUB 360I AES OFFICE

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00069725	05/10/2023	1.257.01.9090	4910 2137 KONICA MINOLTA BUSINESS		286276395	31.85	BIZHUB 360I YES OFFICE
00069725	05/10/2023	1.257.03.9090	4910 2137 KONICA MINOLTA BUSINESS		286276399	11.13	BIZHUB 360I FES OFFICE
00069726	05/10/2023	1.266.00.2440	5990 4635 LIFEVAC LLC	P16105	185845	14.11	SHIPPING & HANDLING
00069726	05/10/2023	1.266.00.2440	5990 4635 LIFEVAC LLC	P16105	185845	384.00	LIFEVAC SCHOOL KIT
00069726	05/10/2023	5.350.01.0000	5990 4635 LIFEVAC LLC	P16106	185846	192.00	LIFEVAC SCHOOL KIT
00069726	05/10/2023	5.350.01.0000	5990 4635 LIFEVAC LLC	P16106	185846	5.35	SHIPPING & HANDLING
00069726	05/10/2023	5.350.02.0000	5990 4635 LIFEVAC LLC	P16106	185846	192.00	LIFEVAC SCHOOL KIT
00069726	05/10/2023	5.350.02.0000	5990 4635 LIFEVAC LLC	P16106	185846	5.34	SHIPPING & HANDLING
00069726	05/10/2023	5.350.03.0000	5990 4635 LIFEVAC LLC	P16106	185846	5.34	SHIPPING & HANDLING
00069726	05/10/2023	5.350.03.0000	5990 4635 LIFEVAC LLC	P16106	185846	192.00	LIFEVAC SCHOOL KIT
00069727	05/10/2023	1.113.05.0000	3450 4420 LOGISOFT COMPUTER PRODUCTS LLC	P16051	79514	2,339.00	ADOBE VIP CC K-12 SITE
00069728	05/10/2023	1.125.02.6013	5110 3761 MARENEM INC	P16103	13494	218.00	"decorative Squares"
00069728	05/10/2023	1.125.02.6013	5110 3761 MARENEM INC		13494	21.80	SHIPPING & HANDLING
00069729	05/10/2023	1.270.00.0000	3190 3344 MCLAREN PORT HURON		57224	85.00	DOT EXAM- J.FISHEL
00069729	05/10/2023	1.270.00.0000	3190 3344 MCLAREN PORT HURON		57224	48.00	RANDOM DRUG SCREEN- A.STARK
00069729	05/10/2023	1.270.00.0000	3190 3344 MCLAREN PORT HURON		57224	48.00	RANDOM DRUG SCREEN-D.RACZAK
00069729	05/10/2023	1.270.00.0000	3190 3344 MCLAREN PORT HURON		57224	85.00	DOT EXAM - D.RACZAK
00069730	05/10/2023	1.260.05.0000	5930 001056 MEDLER ELECTRIC	P16081	S5177962.001	143.60	Satco E/BTL 120V-500W P28
00069730	05/10/2023	1.260.05.0000	5930 001056 MEDLER ELECTRIC	P16081	S5177962.001	210.00	Satco 529911
00069730	05/10/2023	1.260.05.0000	5930 001056 MEDLER ELECTRIC	P16081	S5177962.001	1.00	Shipping
00069731	05/10/2023	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOG	P15815	452390	3,130.40	Michigan Petroleum Blanket
00069731	05/10/2023	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOG	P15815	452431	2,950.00	Michigan Petroleum Blanket
00069731	05/10/2023	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOG	P15815	452543	2,916.50	Michigan Petroleum Blanket
00069732	05/10/2023	1.283.00.0000	3210 3175 NICHOLE GREEN		OH028191	71.53	REIMB. MLG 4SPORTS & RESA
00069733	05/10/2023	1.111.01.4410	5110 3923 PIONEER VALLEY BOOKS	P16104	I250600	4,200.00	LITERACY FOOTPRINTS
00069733	05/10/2023	1.111.01.4410	5110 3923 PIONEER VALLEY BOOKS	P16104	I250600	(3,960.00)	ALL DISCOUNTS
00069733	05/10/2023	1.111.01.4410	5110 3923 PIONEER VALLEY BOOKS	P16104	I250600	16,500.00	LITERACY FOOTPRINTS K-5/6
00069733	05/10/2023	1.111.01.4410	5110 3923 PIONEER VALLEY BOOKS	P16104	I250600	1,750.00	DIGITAL READER, STUDENT
00069733	05/10/2023	1.111.01.4410	5110 3923 PIONEER VALLEY BOOKS	P16104	I250600	140.00	TEACHING/TESTING SUPPLIES & MT
00069733	05/10/2023	1.111.01.4513	5110 3923 PIONEER VALLEY BOOKS	P16111	I250808	6,720.00	LITERACY FOOTPRINTS
00069733	05/10/2023	1.111.01.4513	5110 3923 PIONEER VALLEY BOOKS	P16111	I250808	320.00	DIGITAL READER, TEACHER
00069733	05/10/2023	1.111.01.4513	5110 3923 PIONEER VALLEY BOOKS	P16111	I250808	33,000.00	LITERACY FOOTPRINTS K-5/6
00069733	05/10/2023	1.111.01.4513	5110 3923 PIONEER VALLEY BOOKS	P16111	I250808	2,695.00	LITERACY FOOTPRINTS UPPER
00069733	05/10/2023	1.111.01.4513	5110 3923 PIONEER VALLEY BOOKS	P16111	I250808	(8,791.00)	ALL DISCOUNT APPLIED PER

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00069733	05/10/2023	1.111.01.4513	5110 3923 PIONEER VALLEY BOOKS	P16111	I250808	2,295.00	LITERACY FOOTPRINTS FOURTH
00069733	05/10/2023	1.111.01.4513	5110 3923 PIONEER VALLEY BOOKS	P16111	I250808	4,000.00	DIGITAL READER, STUDENT
00069734	05/10/2023	1.221.00.3433	3220 3900 PRISCILLA TERRY		OH028196	78.85	FOOD AT CONFRENCE
00069735	05/10/2023	5.350.01.0000	3190 4640 RACHEL CHALABIAN		OH028189	64.25	REIMBB.FOR FINGERPRINTS IDENTO
00069736	05/10/2023	1.221.00.3433	3220 3117 RACHEL MCLARTY		OH028192	336.43	MLG. & FOOD FOR EC CONFRENCE
00069737	05/10/2023	1.252.00.0000	3210 SLKWRT REBEKAH SILKWORTH		OH028195	39.30	REIMB. MLG TO MSCSBO MEETING
00069737	05/10/2023	1.283.00.7663	3220 SLKWRT REBEKAH SILKWORTH		OH028195	151.96	REIMB. MLG TO MSBO CONF.
00069738	05/10/2023	1.232.00.0000	5910 1065 SCHWEM'S STAMP & TROPHY		2539	18.75	NAME PLATE-MADELINE STEFANIOCS
00069739	05/10/2023	4.456.28.0000	6220 3254 SENTINEL TECHNOLOGIES INC		P705449	1,822.00	ADD. IP SPEAKER OUTDOOR & MOUN
00069740	05/10/2023	1.122.01.1940	3190 4490 SHANON OSTERLAND		OH028193	144.10	REIMB. MLG 040323-042823
00069741	05/10/2023	1.221.00.0000	3220 000155 ST. CLAIR COUNTY RESA		AR119677	280.00	PROF DEV.RESOURCE RM TEACHER
00069741	05/10/2023	1.214.00.0211	3190 000155 ST. CLAIR COUNTY RESA		AR119775	1,802.50	APR23 PSYCH SERV-SCHULTZ-MULLI
00069741	05/10/2023	1.279.00.1940	8220 000155 ST. CLAIR COUNTY RESA		AR119783	8,627.14	MAR 23 SPEC ED BUSING
00069742	05/10/2023	1.266.00.0000	5990 4560 STRUCTURED TECHNOLOGIES GROUP		17495STG	1,266.75	YJH 2 ADDITIONAL DATA DROPS
00069743	05/10/2023	5.297.00.0000	5610 2856 SYSCO DETROIT LLC		558284210	4,923.24	MEAT FOR BD ACADEMIC DINNER
00069743	05/10/2023	5.297.00.8511	5610 2856 SYSCO DETROIT LLC		558284211	2,318.15	FOOD
00069743	05/10/2023	5.297.00.8511	5610 2856 SYSCO DETROIT LLC		558300401	1,953.68	FOOD
00069744	05/10/2023	1.222.04.9090	5310 000635 THE LIBRARY STORE INC	P16101	629066	224.24	9 3/4 x 15 in reddi covers
00069744	05/10/2023	1.222.04.9090	5310 000635 THE LIBRARY STORE INC		629066	19.39	SHIPPING
00069745	05/10/2023	1.231.00.0000	3170 000346 THRUN LAW FIRM PC		285980	60.00	PROF SERV 042023
00069746	05/10/2023	1.293.00.0000	5991 3759 TOP CAT SALES	P16073	33097	648.00	ADIDAS NAVY WOMEN'S SOCCER
00069746	05/10/2023	1.293.00.0000	5991 3759 TOP CAT SALES	P16073	33097	960.00	ADIDAS NAVY WOMEN'S SOCCER
00069746	05/10/2023	1.293.00.0000	5991 3759 TOP CAT SALES	P16073	33097	30.00	SHIPPING & HANDLING
00069746	05/10/2023	1.293.00.0000	5991 3759 TOP CAT SALES	P16073	33097	960.00	ADIDAS WHITE WOMEN'S
00069747	05/10/2023	1.125.02.6013	5110 4623 UNIVERSAL EXPORTS LLC	P16025	20171219	15,525.00	Nook Huddle Pod CF Stinton
00069747	05/10/2023	1.125.02.6013	5110 4623 UNIVERSAL EXPORTS LLC	P16025	20171219	960.00	Nook Huddle Pod Whiteboard
00069747	05/10/2023	1.125.02.6013	5110 4623 UNIVERSAL EXPORTS LLC	P16025	20171219	585.00	Shipping & Handling
00069747	05/10/2023	1.125.01.6013	5110 4623 UNIVERSAL EXPORTS LLC	P16026	20171220	41,400.00	Nook Huddle Pod - Invoice#
00069747	05/10/2023	1.125.01.6013	5110 4623 UNIVERSAL EXPORTS LLC	P16026	20171220	2,560.00	Whiteboard Panels
00069747	05/10/2023	1.125.01.6013	5110 4623 UNIVERSAL EXPORTS LLC		20171220	1,940.00	LIFGATE DELIVERY
00069748	05/10/2023	1.000.00.2930	0171 0390 YALE ATHLETICS ACTIVITIES		WRPRCK2023	2,372.27	WRESTLING PROFIT/PELTIER CLA
00069749	05/22/2023	1.270.00.0000	5730 2074 A PARTS WAREHOUSE	P15801	176256	110.09	3-31" ANTENNA W/MOUNT & SHP
00069750	05/22/2023	1.260.03.0000	5930 2842 ABC HOME & COMMERCIAL SERVICE	P16087	52385	295.00	Farrell Pest Management
00069750	05/22/2023	1.260.02.0000	5930 2842 ABC HOME & COMMERCIAL SERVICE	P16087	52386	295.00	Avoca Pest Management

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00069750	05/22/2023	1.260.01.0000	5930 2842 ABC HOME & COMMERCIAL SERVICES	B16087	52387	350.00	Yale Elementary Pest
00069750	05/22/2023	1.260.05.0000	5930 2842 ABC HOME & COMMERCIAL SERVICES	B16087	52388	350.00	Yale High School Pest
00069750	05/22/2023	1.260.04.0000	5930 2842 ABC HOME & COMMERCIAL SERVICES	B16087	52389	350.00	Yale Jr High Pest
00069751	05/22/2023	1.270.00.0000	5790 2595 AIRGAS USA LLC	P15802	9996595748	354.75	CYLINDER RENTAL INV
00069753	05/22/2023	1.219.04.0000	5990 2263 AMAZON CAPITAL SERVICES		149Y-6PWT-JX6Y	118.30	SPORT BALLS FOR JH
00069753	05/22/2023	1.219.04.0000	5990 2263 AMAZON CAPITAL SERVICES		149Y-6PWT-JX6Y	150.00	SPORT BALLS FOR JH - K.SUTTON
00069753	05/22/2023	1.219.01.0000	5990 2263 AMAZON CAPITAL SERVICES		14TG-1HRT-LQDR	19.95	JR. FOOTBALL WITH PUMP & TEE
00069753	05/22/2023	1.219.04.0000	5990 2263 AMAZON CAPITAL SERVICES		161Q-R9WV-LPJ4	29.28	SPORT BALL FOR JH
00069753	05/22/2023	1.125.01.6013	5110 2263 AMAZON CAPITAL SERVICES		167G-F1P6-17NL	(59.99)	PT OF ORDER SENT BACK BY POST
00069753	05/22/2023	1.125.01.6013	5110 2263 AMAZON CAPITAL SERVICES		16G4-M41T-MDN7	199.95	WIGGLE CHAIRS & BAL BALL CHAIR
00069753	05/22/2023	1.241.02.9090	5910 2263 AMAZON CAPITAL SERVICES		16L1-NNKC-LJVC	14.84	DISPOSABLE 3OZ. PAPER CUPS-AES
00069753	05/22/2023	1.232.00.0000	5910 2263 AMAZON CAPITAL SERVICES		1791-3HM6-KW4K	110.00	12 SHEET SHREDDER
00069753	05/22/2023	1.232.00.0000	5910 2263 AMAZON CAPITAL SERVICES		17D3-3Q3G-H7H6	(23.97)	RET STACKING TRAYS
00069753	05/22/2023	1.125.01.6013	5110 2263 AMAZON CAPITAL SERVICES		17QG-FTLK-174M	(59.99)	PT OF ORDER SENT BACK BY POST
00069753	05/22/2023	5.350.03.0000	5990 2263 AMAZON CAPITAL SERVICES		197M-41T1-LQ1C	412.50	ORDER FOR FES CHILD CARE
00069753	05/22/2023	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		197M-YDNP-JKK9	34.99	RUBBER DUCKIES - AES
00069753	05/22/2023	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		199T-6CM6-M4CY	814.21	ORDER FOR GIRL'S SOCCER
00069753	05/22/2023	1.125.01.6013	5110 2263 AMAZON CAPITAL SERVICES		19V6-3YLT-1CD7	(36.09)	PT OF ORDER SENT BACK BY POST
00069753	05/22/2023	1.125.01.6013	5110 2263 AMAZON CAPITAL SERVICES		1CW4-MJFH-1D1V	(59.99)	PT OF ORDER SENT BACK BY POST
00069753	05/22/2023	1.125.01.6013	5110 2263 AMAZON CAPITAL SERVICES		1DF1-PGYJ-16D7	(59.99)	PT OF ORDER SENT BACK BY POST
00069753	05/22/2023	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1DQW-VVXJ-	379.77	HEATERS FOR BASEBALL TEAM
00069753	05/22/2023	1.219.04.0000	5990 2263 AMAZON CAPITAL SERVICES		1FJP-GNFM-T3T7	284.00	DOG COASTERS FOR DRINKS-STAFF
00069753	05/22/2023	1.219.01.0000	5990 2263 AMAZON CAPITAL SERVICES		1FR6-X3HX-TLTK	227.96	DOOR STOPPERS
00069753	05/22/2023	1.125.01.6013	5110 2263 AMAZON CAPITAL SERVICES		1HMY-QJFC-19DT	(59.99)	PT OF ORDER SENT BACK BY POST
00069753	05/22/2023	1.125.01.6013	5110 2263 AMAZON CAPITAL SERVICES		1HMY-QJFC-19FQ	(159.99)	PT OF ORDER SENT BACK BY POST
00069753	05/22/2023	1.260.99.0000	5930 2263 AMAZON CAPITAL SERVICES		1JCY-GC7Y-MGXF	16.30	BATTERIES FOR EMER. EXIT SIGNS
00069753	05/22/2023	1.125.01.6013	5110 2263 AMAZON CAPITAL SERVICES		1KHV-D37Q-1C9G	(59.99)	PT OF ORDER SENT BACK BY POST
00069753	05/22/2023	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES		1KTD-TRCN-LDQ9	39.99	1 ROLL OF 2" WEBBING
00069753	05/22/2023	1.125.01.6013	5110 2263 AMAZON CAPITAL SERVICES		1KTD-TRCN-QF46	(199.99)	PT OF ORDER SENT BACK BY POST
00069753	05/22/2023	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1LM3-CTTD-JRN3	61.58	ORDER FOR R. SETERA
00069753	05/22/2023	1.232.00.0000	5910 2263 AMAZON CAPITAL SERVICES		1LN4-7R6G-RNTM	110.94	6- 4" 3 RING BINDERS
00069753	05/22/2023	1.125.01.6013	5110 2263 AMAZON CAPITAL SERVICES		1NYK-M3HC-	(59.99)	PT OF ORDER SENT BACK BY POST
00069753	05/22/2023	1.260.99.0000	5930 2263 AMAZON CAPITAL SERVICES		1P3Q-7KQ4-PWV9	35.99	RUBBER GRABBER TOOL
00069753	05/22/2023	1.125.01.6013	5110 2263 AMAZON CAPITAL SERVICES		1PPM-69CM-9167	(229.99)	PT OF ORDER SENT BACK BY POST

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00069753	05/22/2023	1.125.01.6013	5110 2263		AMAZON CAPITAL SERVICES	1QL4-WHJP-1D4V	(68.31) PT OF ORDER SENT BACK BY POST
00069753	05/22/2023	1.219.05.0000	5990 2263		AMAZON CAPITAL SERVICES	1RJ6-QGDC-K3CY	179.97 ADLT TRIPLE WRIST COACH - FOWL
00069753	05/22/2023	1.125.01.6013	5110 2263		AMAZON CAPITAL SERVICES	1RPP-QMPX-	(68.31) PT OF ORDER SENT BACK BY POST
00069753	05/22/2023	1.125.01.6013	5110 2263		AMAZON CAPITAL SERVICES	1RPP-QMPX-1DXQ	(68.31) PT OF ORDER SENT BACK BY POST
00069753	05/22/2023	1.112.04.0000	5110 2263		AMAZON CAPITAL SERVICES	1WTC-P631-LKJ6	485.54 SUPPLIES-ART FUNDS PER BILL K.
00069753	05/22/2023	1.219.01.0000	5990 2263		AMAZON CAPITAL SERVICES	1WTG-KDXR-	41.85 CETIFICATES OF COMPLETION - Y
00069753	05/22/2023	5.350.02.0000	5990 2263		AMAZON CAPITAL SERVICES	1XDC-WV3L-LK73	465.61 AEX CHILD CARE ORDER
00069753	05/22/2023	1.111.01.9090	5110 2263		AMAZON CAPITAL SERVICES	1Y9F-4R7D-KCGQ	391.02 3 BUTTON WIRED MOUSE-MSTEP TES
00069754	05/22/2023	1.260.99.0000	5930 001854	P16122	BEST PLUMBING	6182096	59.54 Rock Gloves w/ Abrasive
00069755	05/22/2023	1.293.00.0000	5990 4285		BURKE'S SPORT HAVEN INC	01111YAMOBAS	411.00 6 BASKETBALL 3 BOY'S 3 GIRL'S
00069755	05/22/2023	1.293.00.0000	5990 4285		BURKE'S SPORT HAVEN INC	01111YAWRE	614.00 2-WRESTLING MAT TAPE/6-HEADGEA
00069756	05/22/2023	1.293.00.0000	3190 001574		CARL'S SEPTIC SERVICE	00003278	105.00 SOFTBALL PTBL TLT040323-050323
00069756	05/22/2023	1.293.00.0000	3190 001574		CARL'S SEPTIC SERVICE	00003361	210.00 TR 2 PTBL TLT 041823-051823
00069756	05/22/2023	1.293.00.0000	3190 001574		CARL'S SEPTIC SERVICE	00003474	630.00 6 PTBL TLT 042723-052723
00069757	05/22/2023	5.297.00.0000	5990 002077		CHARTWELLS	X095530723	4,351.69 PAPER/ETC.
00069757	05/22/2023	5.297.00.0000	7910 002077		CHARTWELLS	X095530723	571.23 OTHER
00069757	05/22/2023	5.297.00.0000	3210 002077		CHARTWELLS	X095530723	41.91 MILEAGE
00069757	05/22/2023	5.297.00.0000	3150 002077		CHARTWELLS	X095530723	7,752.79 MANAGEMENT
00069757	05/22/2023	5.297.00.0000	5610 002077		CHARTWELLS	X095530723	34,513.77 FOOD
00069757	05/22/2023	5.297.00.0000	3190 002077		CHARTWELLS	X095530723	22,117.25 PURCH SERVICES
00069757	05/22/2023	5.297.00.8511	5610 002077		CHARTWELLS	X095530723	6,405.33 MILK GRANT THROUGH SEPT 23
00069758	05/22/2023	5.297.00.0000	5990 001118		COMMERCIAL KITCHEN SERVICE	460468	104.25 PLATE CASTER W &W/O BRAKE &SHP
00069759	05/22/2023	1.111.01.0000	3110 2269		ESS MIDWEST INC	88315	3,298.59 05/19/2023 PAYROLL
00069759	05/22/2023	1.111.01.4513	3110 2269		ESS MIDWEST INC	88315	1,047.34 05/19/2023 PAYROLL
00069759	05/22/2023	1.111.01.4513	3110 2269		ESS MIDWEST INC	88315	748.10 05/19/2023 PAYROLL
00069759	05/22/2023	1.111.02.0000	3110 2269		ESS MIDWEST INC	88315	1,466.26 05/19/2023 PAYROLL
00069759	05/22/2023	1.111.03.0000	3110 2269		ESS MIDWEST INC	88315	3,324.52 05/19/2023 PAYROLL
00069759	05/22/2023	1.111.03.3660	3110 2269		ESS MIDWEST INC	88315	149.62 05/19/2023 PAYROLL
00069759	05/22/2023	1.111.03.9000	3110 2269		ESS MIDWEST INC	88315	2.00 05/19/2023 PAYROLL
00069759	05/22/2023	1.112.04.0000	3110 2269		ESS MIDWEST INC	88315	2,819.78 05/19/2023 PAYROLL
00069759	05/22/2023	1.113.05.0000	3110 2269		ESS MIDWEST INC	88315	167.57 05/19/2023 PAYROLL
00069759	05/22/2023	1.113.05.0000	3110 2269		ESS MIDWEST INC	88315	2,981.36 05/19/2023 PAYROLL
00069759	05/22/2023	1.122.01.1940	3110 2269		ESS MIDWEST INC	88315	68.82 05/19/2023 PAYROLL
00069759	05/22/2023	1.122.02.1101	3110 2269		ESS MIDWEST INC	88315	1.00 05/19/2023 PAYROLL

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00069759	05/22/2023	1.122.02.1911	3110 2269		ESS MIDWEST INC	88315	1.00 05/19/2023 PAYROLL
00069759	05/22/2023	1.122.04.1940	3110 2269		ESS MIDWEST INC	88315	420.92 05/19/2023 PAYROLL
00069759	05/22/2023	1.122.05.1940	3110 2269		ESS MIDWEST INC	88315	619.41 05/19/2023 PAYROLL
00069759	05/22/2023	1.221.00.7663	3110 2269		ESS MIDWEST INC	88315	526.65 05/19/2023 PAYROLL
00069759	05/22/2023	1.225.00.0000	3110 2269		ESS MIDWEST INC	88315	275.30 05/19/2023 PAYROLL
00069759	05/22/2023	1.293.00.0000	3110 2269		ESS MIDWEST INC	88315	181.54 05/19/2023 PAYROLL
00069760	05/22/2023	1.270.00.0000	3190 2006		FAMILY FIRST HEALTH CARE	OH028295	150.00 DOT EXAM- R. DYBALSKI
00069761	05/22/2023	1.260.99.0000	3410 3409		FRONTIER COMMUNICATIONS	OH028296	343.75 810-387-0051-041100-5
00069761	05/22/2023	1.260.99.0000	3410 3409		FRONTIER COMMUNICATIONS	OH028297	146.31 810-324-2843-110169-5
00069762	05/22/2023	5.350.03.0000	3190 3300		HEALING HANDS HEALTH&WELLNESS	103951	210.00 3-CPR/FIRST AIDE TRAINING FECC
00069763	05/22/2023	1.260.99.0000	3840 001211		JEFF'S RUBBISH DISPOSAL INC	OH028298	7.00 FUEL SURCHARGE
00069763	05/22/2023	1.260.99.0000	3840 001211	P15720	JEFF'S RUBBISH DISPOSAL INC	OH028298	1,762.00 COMMERCIAL MONTHLY COST
00069764	05/22/2023	1.257.02.9090	4910 2137		KONICA MINOLTA BUSINESS	286843256	223.66 BIZHUB 808 - AES
00069764	05/22/2023	1.257.04.9090	4910 2137		KONICA MINOLTA BUSINESS	286843258	312.39 BIZHUB 808 JH
00069764	05/22/2023	1.257.01.9090	4910 2137		KONICA MINOLTA BUSINESS	286843373	30.82 BIZHUB 360I - YES OFFICE
00069764	05/22/2023	1.257.03.9090	4910 2137		KONICA MINOLTA BUSINESS	286843375	10.91 BIZHUB 360I - FES OFFICE
00069764	05/22/2023	1.257.00.0000	4910 2137		KONICA MINOLTA BUSINESS	286843376	16.59 BIZHUB 808 - C.O.
00069764	05/22/2023	1.257.03.9090	4910 2137		KONICA MINOLTA BUSINESS	286843552	220.62 BIZHUB 808 - FES
00069764	05/22/2023	1.257.02.9090	4910 2137		KONICA MINOLTA BUSINESS	286843752	10.45 BIZHUB 360I - AES OFFICE
00069764	05/22/2023	1.257.05.9090	4910 2137		KONICA MINOLTA BUSINESS	286843756	15.14 BIZHUB 360I - HS
00069764	05/22/2023	1.257.04.9090	4910 2137		KONICA MINOLTA BUSINESS	286843854	6.34 BIZHUB 360I - JH OFFICE
00069764	05/22/2023	1.257.02.9090	4910 2137		KONICA MINOLTA BUSINESS	286844037	12.40 BIZHUB 227 - AES SPEC ED
00069764	05/22/2023	1.257.00.0000	4910 2137		KONICA MINOLTA BUSINESS	286844196	14.52 BIZHUB 227 - BUS GARAGE
00069764	05/22/2023	1.257.05.9090	4910 2137		KONICA MINOLTA BUSINESS	286844299	253.13 BIZHUB 808 HS OFFICE
00069764	05/22/2023	1.257.04.9090	4910 2137		KONICA MINOLTA BUSINESS	9009237815	15.45 BIZHUB 223- JH ATTENDANCE OFF.
00069764	05/22/2023	1.257.05.9090	4910 2137		KONICA MINOLTA BUSINESS	9009237815	6.75 BIZHUB 223 HS GUIDANCE OFF.
00069764	05/22/2023	1.257.04.9090	4910 2137		KONICA MINOLTA BUSINESS	9009270053	13.42 BIZHUB 223- JH ATTENDANCE OFF.
00069764	05/22/2023	1.257.01.9090	4910 2137		KONICA MINOLTA BUSINESS	9009279601	237.55 BIZHUB 808 YES OFFICE
00069764	05/22/2023	1.257.05.9090	4910 2137		KONICA MINOLTA BUSINESS	9009279601	86.35 BIZHUB 808 HS OFFICE
00069765	05/22/2023	1.125.02.6013	5110 001075	P16022	LAKESHORE LEARNING MATERIALS	668516050823	15,378.00 Flex-Space Mobile Standing
00069765	05/22/2023	1.125.02.6013	5110 001075	P16022	LAKESHORE LEARNING MATERIALS	668516050823	6,021.00 Flex-Space Comfy Floor
00069766	05/22/2023	5.350.01.0000	5990 000181		MCMILLIN'S FURNITURE	826860	3,150.00 BLACKOUT ROLLER SHADES YCC
00069766	05/22/2023	5.350.01.0000	5990 000181	P16071	MCMILLIN'S FURNITURE	842040	349.00 THIS IS FOR THE YALE
00069766	05/22/2023	5.350.01.0000	5990 000181	P16071	MCMILLIN'S FURNITURE	842040	349.00 83"x64" Left Control Blind

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00069766	05/22/2023	5.350.02.0000	5990 000181 MCMILLIN'S FURNITURE	P15949	846670	2,209.28	THIS IS FOR THE AVOCA PER JARE
00069766	05/22/2023	5.350.02.0000	5990 000181 MCMILLIN'S FURNITURE	P15949	846670	155.00	Installation Charge
00069766	05/22/2023	1.260.04.0000	5930 000181 MCMILLIN'S FURNITURE	P15950	846680	45.00	Installation Charge
00069766	05/22/2023	1.260.04.0000	5930 000181 MCMILLIN'S FURNITURE	P15950	846680	448.72	(Francek Room) Navy 91 x
00069767	05/22/2023	1.260.05.0000	5930 001056 MEDLER ELECTRIC		S5148694.001	1.00	SHIPPING & HANDLING CHARGE
00069767	05/22/2023	1.260.05.0000	5930 001056 MEDLER ELECTRIC	P15986	S5148694.001	453.14	BAB304OH 40A 3P CKT BRKR
00069768	05/22/2023	1.000.00.0000	9409 0307 MESSA		2306-50745	21,717.51	JUNE 23 HEALTH PREMIUM
00069768	05/22/2023	1.000.00.0000	9402 0307 MESSA		2306-50745	179,438.38	JUNE 23 HEALTH PREMIUM
00069768	05/22/2023	1.000.00.0000	9468 0307 MESSA		2306-50745	(103.93)	JUNE 23 HEALTH PREMIUM
00069768	05/22/2023	1.111.01.0000	2130 0307 MESSA		2306-50745	(100.13)	JUNE 23 HEALTH PREMIUM
00069769	05/22/2023	5.350.02.0000	3190 4647 MICHELE LONGO		OH028299	119.25	REIMB. BACKROUND CK & FINGERPR
00069770	05/22/2023	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOG	P15815	424360	2,645.50	Michigan Petroleum Blanket
00069771	05/22/2023	1.122.05.9000	3450 3375 N2Y	P16117	INV-1064498	2,799.96	UNIQUE LEARNING SYSTEM
00069771	05/22/2023	1.122.05.9000	3450 3375 N2Y	P16117	INV-1064498	309.98	SYMBOL/STIX PRIME/SYMBOL
00069771	05/22/2023	1.122.05.9000	3450 3375 N2Y	P16117	INV-1064498	699.99	UNIQUE LEARNING SYSTEM
00069771	05/22/2023	1.122.05.9000	3450 3375 N2Y	P16117	INV-1064498	239.99	NEW 2 YOU
00069772	05/22/2023	4.456.28.0000	6220 3226 PERFORMANCE CONTRACTING		12	5,850.00	RETAINAGE PYMT
00069773	05/22/2023	1.257.00.0000	3430 2538 PITNEY BOWES INC		OH028300	10,000.00	FUND POSTAGE MACHINE
00069774	05/22/2023	1.293.00.0000	7410 2294 REESE HIGH SCHOOL		OH028301	150.00	TRACK & FIELD INV ENTRY FEE
00069775	05/22/2023	1.293.00.0000	4910 3494 RON NAGY		42323	100.00	WRESTLING ASSIGNING HS & JH
00069776	05/22/2023	1.111.03.9090	5110 000217 SCHOOL SPECIALTY		208130379929	49.64	ORDER J.PUNG P15707
00069776	05/22/2023	1.111.03.9090	5110 000217 SCHOOL SPECIALTY		208130381674	51.32	ORDER C.KASKI P15707
00069776	05/22/2023	1.111.03.9090	5110 000217 SCHOOL SPECIALTY		208130381837	49.19	ORDER K.MCCARTY P15707
00069776	05/22/2023	1.113.05.9090	5110 000217 SCHOOL SPECIALTY		208131770187	(0.72)	CREDIT HIGHLIGHTERS
00069776	05/22/2023	1.241.03.9090	5910 000217 SCHOOL SPECIALTY		208132071603	(12.38)	CLASP ENVELOPES - P15702
00069776	05/22/2023	1.112.04.0000	5110 000217 SCHOOL SPECIALTY		308104271829	1,096.97	JH ART ORDER D.BEASLEY
00069776	05/22/2023	1.112.04.9090	5110 000217 SCHOOL SPECIALTY		OH028303	(67.06)	CREDIT ON ACCT
00069777	05/22/2023	1.249.05.9090	5990 1065 SCHWEM'S STAMP & TROPHY	P16069	2544	297.60	GRADUATION PLAQUES
00069777	05/22/2023	1.232.00.0000	5910 1065 SCHWEM'S STAMP & TROPHY		2560	35.00	PLAQUE FOR STUDENT REP
00069778	05/22/2023	1.270.00.0000	3210 4517 SHELLY DYBALSKI		OH028294	38.65	REIMB. MLG FOR RANDOMDRUG TEST
00069779	05/22/2023	4.456.28.0000	6220 4532 SITELOGIQ INC		5612	274,034.04	APPLICATION #14 PAYMENT
00069780	05/22/2023	1.231.00.0000	3190 4429 SPARQ DATA SOLUTIONS INC		3092	900.00	SERVICES 040123-033124
00069781	05/22/2023	1.266.00.2540	3220 1724 STATE OF MICHIGAN		551-616568	485.00	COURSE NASO BASIC SCHOOL OFFIC
00069781	05/22/2023	1.266.00.3760	3220 1724 STATE OF MICHIGAN		551-616571	425.00	COURSE NASRO ADVANCED RES OFFI

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00069782	05/22/2023	1.284.00.0000	3190 4560 STRUCTURED TECHNOLOGIES GROUP		OH028304	4,200.00	40% DEP ON JH SUMMER 23 PROJEC
00069783	05/22/2023	5.297.00.8511	5610 2856 SYSCO DETROIT LLC		558318010	2,125.67	FOOD
00069784	05/22/2023	5.350.03.0000	3190 4596 TERRI BAHR		OH028293	64.25	REIMB. FINGER PRINTING FOR FCC
00069785	05/22/2023	1.270.00.0000	3210 RITTER TERRI RITTER		OH028302	38.65	REIMB. MLG TO RANDOM DRUG TEST
00069786	05/22/2023	1.125.02.6013	5110 000635 THE LIBRARY STORE INC	P16024	631022	6,211.80	Hickory Contract Urban
00069786	05/22/2023	1.125.02.6013	5110 000635 THE LIBRARY STORE INC	P16024	631022	672.42	Shipping & Handling
00069786	05/22/2023	1.125.02.6013	5110 000635 THE LIBRARY STORE INC	P16024	631022	200.00	charge for 2 - tone vinyl
00069787	05/22/2023	1.270.00.0000	5730 0483 TRACTION	P15824	1501P179502	110.12	NYLON TUBING,CONN & REDUCER
00069788	05/22/2023	1.260.99.0000	5930 001670 TUBBS BROTHERS INC		350256	104.66	PROGRAM 1 NEW KEY
00069789	05/22/2023	1.252.00.0000	7410 2489 U.S. BANK		6800099	1,000.00	CAL. AGENT & PAYING AGENT QZAB
00069790	05/22/2023	1.270.00.0000	5730 001155 UNITY SCHOOL BUS PARTS	P15825	OH028305	422.09	CREDIT TAKEN TWICE- THIS FIXES
00069791	05/22/2023	1.293.00.0000	6450 4634 VARSITY SCOREBOARDS	P16102	262248	10,580.00	8'X7' BASKETBALL
00069791	05/22/2023	1.293.00.0000	6450 4634 VARSITY SCOREBOARDS	P16102	262248	1,161.00	Estimated Shipping and
00069792	05/22/2023	1.225.10.3060	3410 1108 VERIZON WIRELESS		9933898079	415.92	MOBILE BROADBAND
00069793	05/22/2023	1.260.02.0000	3190 3876 VILLAGE OF LEXINGTON		0000013845	151.00	SEWER SAMPLES
00069793	05/22/2023	1.260.03.0000	3190 3876 VILLAGE OF LEXINGTON		0000013845	151.00	SEWER SAMPLES
00069794	05/22/2023	1.232.00.0000	3190 3607 XTREME SHREDS LLC		31377	55.00	COLLECTION OF DOCUMENTS 2 CONS
00069795	05/22/2023	1.260.99.0000	5930 0837 YALE HARDWARE		686130	3.99	NET BASKETBALL POLY
00069795	05/22/2023	1.260.04.0000	5930 0837 YALE HARDWARE		686235	79.90	10 BAGS SOFTNER SALT
00069795	05/22/2023	1.260.01.0000	5930 0837 YALE HARDWARE		686500	11.99	1 QT ACETONE
00069795	05/22/2023	1.112.04.0000	5110 0837 YALE HARDWARE		686532	389.99	FENCING AROUND KILN @ JH
00069795	05/22/2023	1.260.99.0000	5930 0837 YALE HARDWARE		687061	19.99	2X1X2 HITCH BALL
00069795	05/22/2023	1.260.03.0000	5930 0837 YALE HARDWARE		687375	79.90	10 BAGS SOFTNER SALT
00069795	05/22/2023	1.260.02.0000	5930 0837 YALE HARDWARE		688762	0.70	NJUTS,BOLTS & WASHERS
00069795	05/22/2023	1.260.04.0000	5920 0837 YALE HARDWARE		689111	15.95	3 MASTERLOCK KEYS/CONST ADHESI
00069795	05/22/2023	1.260.99.0000	5930 0837 YALE HARDWARE		689113	5.98	2- 2 STROKE OIL
00069795	05/22/2023	1.260.03.0000	5930 0837 YALE HARDWARE		689218	79.90	10 BAGS SOFTNER SALT
00069796	06/01/2023	1.000.00.0000	9425 4559 ADN ADMINISTRATORS INC		13466	4,859.59	SELF FUNDED DENTAL& VSN APR23
00069796	06/01/2023	1.000.00.0000	9425 4559 ADN ADMINISTRATORS INC		13722	4,160.64	SELF FUNDED DENTAL & VSN MAY23
00069797	06/01/2023	5.000.00.2560	0161 4052 AMANDA MACK		OH028315	44.15	REF LUNCH MONEY FOR NATHANIEL
00069798	06/01/2023	5.350.02.0000	5990 2263 AMAZON CAPITAL SERVICES		114F-NM7M-XKFP	22.90	S. BROWN AVOCA CHILD CARE ORDE
00069798	06/01/2023	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		166F-19J1-XVN7	198.26	J.HARRIS & A.SUTTON ORDERS- PT
00069798	06/01/2023	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1CMK-1R16-XJ6M	327.11	B. FOWLER ORDER- BASEBALL
00069798	06/01/2023	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		1CWK-RXX4-	97.95	L. CLARE ORDER - PTO



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00069798	06/01/2023	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1DQW-VVXJ-	503.89	HOLLY ISELER ORDER -DECISION D
00069798	06/01/2023	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		1FPY-1RY7-XXK9	99.57	J.PUNG ORDER - PTO
00069798	06/01/2023	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		1FR6-X3HX-TCRX	31.77	ERIN CARLESS - M-STEP
00069798	06/01/2023	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		1G9Y-VXLN-	24.57	J-HARRIS ORDER - M-STEP
00069798	06/01/2023	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		1HFP-NKXW-	21.98	M. PRIEHS ORDER- AVOCA ACTIVI
00069798	06/01/2023	5.350.02.0000	5990 2263 AMAZON CAPITAL SERVICES		1JVF-J4QQ-Y371	168.31	S. BROWN AVOCA CHILD CARE ORDE
00069798	06/01/2023	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		1JXX-PWQ4-XLGT	196.83	S.WRIGHT & M.POULSEN PTO ORDER
00069798	06/01/2023	1.125.01.6013	5110 2263 AMAZON CAPITAL SERVICES		1LPW-HDQK-	309.99	ORDER # 112-9523770-9305828
00069798	06/01/2023	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		1NJ7-MF7H-RGGF	22.09	J HARRIS ORDER - M-STEP
00069798	06/01/2023	1.219.01.0000	5990 2263 AMAZON CAPITAL SERVICES		1NJ7-MF7H-RHVF	23.71	K. ALLEN ORDER/ACTIVITIES ACCT
00069798	06/01/2023	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		1P3Q-7KQ4-N77G	22.09	ERIN CARLESS - M-STEP
00069798	06/01/2023	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		1QPP-C1QY-XXXK	14.97	O. HOIST ORDER - PTO
00069798	06/01/2023	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1V67-YMKR-	194.65	TRACK ORDER# 111-2562541-47906
00069798	06/01/2023	1.119.01.4410	5110 2263 AMAZON CAPITAL SERVICES		1WT6-VKN4-	234.99	AES ORDER - 11 T FUNDING
00069798	06/01/2023	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		1XVH-Q31K-XV44	99.76	H. DUBRICO ORDER - PTO
00069799	06/01/2023	1.293.00.0000	7410 BEARSSB BRIAN BEARSS		OH028324	364.00	DUES AND FEES
00069800	06/01/2023	5.000.00.2560	0161 4652 CHRISTINA CAMAHAN		OH028322	10.50	REF LUNCH MONEY FOR ALEC
00069801	06/01/2023	1.266.00.2563	5990 4656 CRITICAL RESPONSE GROUP INC.		2737	8,304.75	MACRO COLLABORATIVE RESPONSE
00069802	06/01/2023	1.293.00.0000	3190 4654 GARY OYSTER		OH028312	375.00	MHSAA STARTER FOR TRACK
00069803	06/01/2023	1.270.00.0000	5730 3159 HOLLAND BUS COMPANY	P15811	189886	546.29	ALTERNATOR-L-N 240AMP,PAD
00069804	06/01/2023	5.000.01.0350	0181 4648 JESSICA BIALK		OH028311	78.37	REFUND CHILD CARE -YCC
00069805	06/01/2023	1.260.05.0000	4112 000505 JOHNSON CONTROLS		89802722	1,435.30	SERV CALL @ HIGH SCHOOL
00069806	06/01/2023	5.000.00.2560	0161 4653 KIMBERLY MACKEY		OH028323	12.79	REF LUNCH MONEY FOR WILLIAM
00069807	06/01/2023	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		9009284530	64.09	BIZHUB 223 HIGH SCHOOL
00069808	06/01/2023	5.000.00.2560	0161 4650 KORISA JOHNSON		OH028320	61.40	REF LUNCH MONEY FOR ISABELLA
00069809	06/01/2023	5.000.00.2560	0161 4178 LISA SCHATZBERG		OH028316	35.95	REF LUNCH MONEY FOR AVA
00069810	06/01/2023	5.000.00.2560	0161 2439 MARCI UPLEGER		OH028317	13.40	REF LUNCH MONEY FOR JESSICA
00069811	06/01/2023	1.000.00.0000	9409 0307 MESSA		2306-C49962	272.58	COBRA INVOICE -H.KOGLIN
00069812	06/01/2023	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOG	P15815	424436	3,375.60	Michigan Petroleum Blanket
00069812	06/01/2023	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOG	P15815	424488	1,841.40	Michigan Petroleum Blanket
00069813	06/01/2023	5.000.00.2560	0161 4649 NANCY HAGLE		OH028319	37.75	REF LUNCH MONEY FOR JOSEPH
00069814	06/01/2023	1.293.00.0000	7410 3672 OAKLAND UNIVERSITY		1881514	60.00	TRACK & FIELD MEET FEES
00069815	06/01/2023	1.293.00.0000	5990 3671 RECOGNITION INC		23358	85.00	2 OUTSTANDING SENIOR AWARDS
00069816	06/01/2023	1.232.00.0000	5910 1065 SCHWEM'S STAMP & TROPHY		2612	175.00	5 RETIREMENT PLAQUES

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00069817	06/01/2023	1.260.99.0000	5930	3314		SENSITRON ASSOCIATES INC	OH028313	170.40	PROBE FOR DIGITAL ANALYZER
00069818	06/01/2023	5.000.00.2560	0161	3916		SHERRY GONIWIECHA	OH028318	17.50	REF LUNCH MONEY FOR ALEXUS
00069819	06/01/2023	1.284.00.0000	3450	000155		ST. CLAIR COUNTY RESA	AR119835	13,477.00	POWERSCHOOL CONVERSION BAL. DU
00069820	06/01/2023	1.122.05.9000	5110	000942	P16116	SUPER-DUPER SCHOOL CO.	2824047A	64.95	WEBBER PROBLEM SOLVING
00069820	06/01/2023	1.122.05.9000	5110	000942		SUPER-DUPER SCHOOL CO.	2824047A	9.95	SHIPPING & HANDLING
00069821	06/01/2023	1.260.01.0000	5930	1509		SUPPLYDEN	500870-00	14.11	FREIGHT
00069821	06/01/2023	1.260.01.0000	5930	1509	P16124	SUPPLYDEN	500870-00	75.05	Disposable Vinyl Gloves
00069822	06/01/2023	5.000.00.2560	0161	4651		SUZETTE SHAVER	OH028321	16.85	REF LUNCH MONEY FOR HUNTER
00069823	06/01/2023	5.297.00.8511	5610	2856		SYSCO DETROIT LLC	558334235	2,357.15	FOOD
00069823	06/01/2023	5.297.00.8511	5610	2856		SYSCO DETROIT LLC	558352053	1,904.54	FOOD
00069824	06/01/2023	1.241.02.9090	5910	3460	P16004	THE YALE EXPOSITOR LLC	OH028314	52.00	Business Cards - 250 count
00069824	06/01/2023	1.241.03.9090	5910	3460		THE YALE EXPOSITOR LLC	OH028314	35.00	RNWL JFARRELL EMMETT SUBSCRIPT
00069824	06/01/2023	1.252.00.0000	7910	3460		THE YALE EXPOSITOR LLC	OH028314	9.80	INVITATION TO BID 031523
00069824	06/01/2023	1.252.00.0000	7910	3460		THE YALE EXPOSITOR LLC	OH028314	9.80	INVITATION TO BID 032223
00069824	06/01/2023	1.252.00.0000	7910	3460		THE YALE EXPOSITOR LLC	OH028314	10.00	AFFIDAVIT FOR BID AD
00069824	06/01/2023	1.285.00.0000	3190	3460		THE YALE EXPOSITOR LLC	OH028314	102.00	KINDERGARTEN ROUND UP AD
00069825	06/01/2023	1.260.99.0000	5930	4284		WADHAM'S EQUIPMENT	1232	22.31	SPRING-EXTENSION
00069826	06/07/2023	1.284.00.0000	5980	2263		AMAZON CAPITAL SERVICES	11CK-YTNY-LLPY	26.89	ETHERNET CABLE CONNCETOR
00069826	06/07/2023	1.219.05.0000	5990	2263		AMAZON CAPITAL SERVICES	11RH-KYQM-L1JY	467.07	ORDER FOR BASEBALL
00069826	06/07/2023	1.260.99.0000	5930	2263		AMAZON CAPITAL SERVICES	1DTG-3FNL-KLV7	159.30	SAMPLER/DIPPER WITH 6' LONG HA
00069826	06/07/2023	5.350.01.0000	5990	2263		AMAZON CAPITAL SERVICES	1J6F-F3LK-RQYH	200.24	ORDER FOR YALE CHILD CARE
00069826	06/07/2023	5.350.01.0000	5990	2263		AMAZON CAPITAL SERVICES	1NCQ-3QM9-L6KP	12.47	MIRACLE-GRO POTTING MIX
00069826	06/07/2023	5.350.02.0000	5990	2263		AMAZON CAPITAL SERVICES	1NCQ-3QM9-L6KP	268.87	AVOCA CHILD CARE ORDER
00069826	06/07/2023	1.219.05.0000	5990	2263		AMAZON CAPITAL SERVICES	1PY6-TQLR-L91Q	284.68	BOOK ORDER FOR KELLY PELTIER
00069826	06/07/2023	5.350.02.0000	5990	2263		AMAZON CAPITAL SERVICES	1VDJ-PMYW-D3R7	(9.99)	AMAZON CANCELLED APPLE CUTTER
00069827	06/07/2023	1.219.05.0000	5990	1909	P16130	B&H FOTO & ELECTRONIC	213756920	2,391.20	Canon EOS M50 Mark II
00069827	06/07/2023	1.219.05.0000	5990	1909	P16130	B&H FOTO & ELECTRONIC	213756920	623.75	Canon EF 50mm f/1.8 STM
00069827	06/07/2023	1.219.05.0000	5990	1909	P16130	B&H FOTO & ELECTRONIC	213756920	1,795.40	Canon EF 24-70mm F/2.8L II
00069828	06/07/2023	1.122.04.1940	3210	HEWETT		BRENDA REES	OH028333	13.76	REIMB. MLG 05/23/23- AES & FES
00069829	06/07/2023	1.270.00.0000	5730	4581		CINTAS FIRE PROTECTION	OD26627022	100.66	CEXTRA EXTINGUISHERS NOT ON PO
00069829	06/07/2023	1.270.00.0000	5730	4581	P16118	CINTAS FIRE PROTECTION	OD26627022	46.65	Extinguisher Inspections
00069829	06/07/2023	1.270.00.0000	5730	4581	P16118	CINTAS FIRE PROTECTION	OD26627022	5.00	Flag Seals Per unit
00069829	06/07/2023	1.270.00.0000	5730	4581	P16118	CINTAS FIRE PROTECTION	OD26627022	425.00	5 2A-10BC 5# dry chemical
00069829	06/07/2023	1.270.00.0000	5730	4581	P16118	CINTAS FIRE PROTECTION	OD26627022	120.00	SERVICE CHARGE

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00069830	06/07/2023	1.260.07.0000	3830 000377 CITY OF YALE		WTRSWR0423	62.93	BUS GARAGE - LEFT
00069830	06/07/2023	1.260.07.0000	3830 000377 CITY OF YALE		WTRSWR0423	22.14	BUS GARAGE - RIGHT
00069830	06/07/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0423	396.21	HS LEFT METER
00069830	06/07/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0423	548.70	200 SCHOOL DR - ELEMENTARY
00069830	06/07/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0423	37.77	TENNIS COURTS
00069830	06/07/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0423	637.90	HS RIGHT METER
00069830	06/07/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0423	598.65	JH - DOWN
00069830	06/07/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0423	37.77	PRAC. FOOTBALL FIELD
00069830	06/07/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0423	22.14	JH - UPPER
00069830	06/07/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0423	52.69	315 PARK AVE
00069831	06/07/2023	1.111.01.0000	3110 2269 ESS MIDWEST INC		88583	2,309.06	06/02/2023 PAYROLL
00069831	06/07/2023	1.111.01.4513	3110 2269 ESS MIDWEST INC		88583	2,319.10	06/02/2023 PAYROLL
00069831	06/07/2023	1.111.02.0000	3110 2269 ESS MIDWEST INC		88583	1,161.04	06/02/2023 PAYROLL
00069831	06/07/2023	1.111.03.0000	3110 2269 ESS MIDWEST INC		88583	2,992.37	06/02/2023 PAYROLL
00069831	06/07/2023	1.111.03.9000	3110 2269 ESS MIDWEST INC		88583	119.69	06/02/2023 PAYROLL
00069831	06/07/2023	1.112.04.0000	3110 2269 ESS MIDWEST INC		88583	2,532.53	06/02/2023 PAYROLL
00069831	06/07/2023	1.113.05.0000	3110 2269 ESS MIDWEST INC		88583	3,890.02	06/02/2023 PAYROLL
00069831	06/07/2023	1.122.01.1940	3110 2269 ESS MIDWEST INC		88583	197.49	06/02/2023 PAYROLL
00069831	06/07/2023	1.122.02.1101	3110 2269 ESS MIDWEST INC		88583	59.85	06/02/2023 PAYROLL
00069831	06/07/2023	1.122.02.1911	3110 2269 ESS MIDWEST INC		88583	119.69	06/02/2023 PAYROLL
00069831	06/07/2023	1.122.02.1940	3110 2269 ESS MIDWEST INC		88583	59.85	06/02/2023 PAYROLL
00069831	06/07/2023	1.122.03.1940	3110 2269 ESS MIDWEST INC		88583	1.00	06/02/2023 PAYROLL
00069831	06/07/2023	1.122.04.1940	3110 2269 ESS MIDWEST INC		88583	137.65	06/02/2023 PAYROLL
00069831	06/07/2023	1.122.05.1940	3110 2269 ESS MIDWEST INC		88583	300.23	06/02/2023 PAYROLL
00069831	06/07/2023	1.221.00.7663	3110 2269 ESS MIDWEST INC		88583	1,214.86	06/02/2023 PAYROLL
00069831	06/07/2023	1.293.00.0000	3110 2269 ESS MIDWEST INC		88583	240.38	06/02/2023 PAYROLL
00069831	06/07/2023	5.350.01.0000	3110 2269 ESS MIDWEST INC		88583	68.82	06/02/2023 PAYROLL
00069832	06/07/2023	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH028331	144.01	810-384-8010-011797-5
00069833	06/07/2023	1.215.00.0000	3210 2959 JENNIFER AGUINAGA		OH028328	91.70	REIMB. MLG 050423-053023
00069834	06/07/2023	1.257.01.9090	4910 2137 KONICA MINOLTA BUSINESS		9009334357	273.96	BIZHUB 808 YES OFFICE
00069834	06/07/2023	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		9009334357	127.25	BIZHUB 808 HS OFFICE
00069835	06/07/2023	1.270.00.0000	3190 3344 MCLAREN PORT HURON		57654	48.00	RANDOM DRUG SCREEN-T.MACMILLAN
00069835	06/07/2023	1.270.00.0000	3190 3344 MCLAREN PORT HURON		57654	48.00	RANDOM DRUG SCREEN R.DYBALSKI
00069835	06/07/2023	1.270.00.0000	3190 3344 MCLAREN PORT HURON		57654	75.00	RANDOM DRUG/ALCH SCREEN-T.RITT

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00069836	06/07/2023	5.350.01.0000	3190 4657 MICHELLE EMERICK		OH028330	64.25	REIMB. FOR FINGERPRINTING
00069837	06/07/2023	1.270.00.0000	5710 001381 MICHIGAN PETROLEUM TECHNOLOG		0703499-IN	20.00	FULL DRUM CHARGE
00069837	06/07/2023	1.270.00.0000	5710 001381 MICHIGAN PETROLEUM TECHNOLOG		0703499-IN	167.20	DRUM DIESEL EXHAUST FLUID
00069837	06/07/2023	1.270.00.0000	5711 001381 MICHIGAN PETROLEUM TECHNOLOG	P15815	424541	2,524.50	Michigan Petroleum Blanket
00069837	06/07/2023	1.270.00.0000	5710 001381 MICHIGAN PETROLEUM TECHNOLOG		C23970	(60.00)	CREDIT FOR 4 RET.DRUMS
00069838	06/07/2023	1.283.00.8100	7410 4490 SHANON OSTERLAND		OH028332	1,363.50	IDEA GRANT FUNDED TEACHER TUIT
00069839	06/07/2023	1.113.05.0000	3710 000155 ST. CLAIR COUNTY RESA		AR119825	4,583.74	ST. CLAIR TEC MIDDLE COLLEGE-2
00069839	06/07/2023	1.279.00.1940	8220 000155 ST. CLAIR COUNTY RESA		AR119864	9,744.92	APRIL 23 BUS RUNS-SPEC ED
00069839	06/07/2023	1.214.00.0211	3190 000155 ST. CLAIR COUNTY RESA		AR119873	2,177.28	MAY PSYCH SER.-SCHULTZ-MULLINS
00069840	06/07/2023	1.215.00.1941	5110 0906 SUPER DUPER PUBLICATIONS	P16133	2829217A	472.00	PAT-2:NU Complete Kit
00069841	06/07/2023	5.297.00.8511	5610 2856 SYSCO DETROIT LLC		558367625	1,533.49	FOOD
00069842	06/07/2023	1.127.05.3440	3450 4547 TESTOUT CORPORATION	P16129	INV633696	2,250.00	TESTOUT OFFICE PRO LIBRARY
00069842	06/07/2023	1.127.05.3440	3450 4547 TESTOUT CORPORATION	P16129	INV633696	99.00	TESTOUT PC PRO
00069843	06/07/2023	1.241.02.0000	3210 3110 THERESE DAMMAN		OH028329	301.30	REIMB. MLG 011723-050923
00069844	06/07/2023	1.231.00.0000	3170 000346 THRUN LAW FIRM PC		286630	1,260.00	PROF SERV. 0502-051623 ADDEN 4
00069845	06/07/2023	1.125.01.6013	5110 4626 TODAY'S CLASSROOM LLC	P16079	23-7639	2,987.52	Bench Seires Arc Bench 60
00069845	06/07/2023	1.125.01.6013	5110 4626 TODAY'S CLASSROOM LLC	P16079	23-7639	2,174.04	Luxor STAND-NESTC-72
00069845	06/07/2023	1.125.01.6013	5110 4626 TODAY'S CLASSROOM LLC	P16079	23-7639	779.44	Shipping Costs
00069845	06/07/2023	1.125.01.6013	5110 4626 TODAY'S CLASSROOM LLC	P16079	23-7639	4,137.50	Bench Series Bump Bench -
00069846	06/23/2023	1.241.04.0000	3210 3390 ADAM NELSON		OH028408	62.88	REIMB. MILEAGE
00069846	06/23/2023	1.283.00.7663	3220 3390 ADAM NELSON		OH028408	332.74	REIMB. MLG. GRANT
00069847	06/23/2023	1.270.00.0000	5790 2595 AIRGAS USA LLC	P15802	9997311150	399.57	CYLINDER RENTAL INVOICE
00069848	06/23/2023	1.118.01.3433	5110 2263 AMAZON CAPITAL SERVICES		1G9F-F7TP-K67C	89.44	INK CARTRIDGES
00069848	06/23/2023	1.252.00.0000	5910 2263 AMAZON CAPITAL SERVICES		1HGQ-K3KP-JNJW	138.60	FANS
00069849	06/23/2023	1.260.99.0000	5710 2858 BLUE WATER FUEL MANAGEMENT		10011	553.61	FUEL
00069849	06/23/2023	1.270.00.0000	5710 2858 BLUE WATER FUEL MANAGEMENT		10011	116.53	GAS OIL AND GREASE
00069850	06/23/2023	1.241.05.0000	3210 DYKSTR BRAD DYKSTRA		OH028396	1,021.80	REIMB. MILEAGE
00069850	06/23/2023	1.283.00.7663	3220 DYKSTR BRAD DYKSTRA		OH028396	294.75	REIMB. CONF. MILEAGE
00069851	06/23/2023	1.293.00.0000	7410 0536 BRANDON SCHOOL DISTRICT		OH028389	300.00	BRANDON TRI-COUNTY TRACK ENTRY
00069852	06/23/2023	1.293.00.0000	7410 4572 CHACE PALMATEER		OH028410	135.00	BOYS GOLF INVITE ENTRY FEE
00069853	06/23/2023	5.297.00.0000	7910 002077 CHARTWELLS		X095530823	41.54	OTHER
00069853	06/23/2023	5.297.00.0000	5990 002077 CHARTWELLS		X095530823	4,660.46	PAPER/ETC.
00069853	06/23/2023	5.297.00.0000	3150 002077 CHARTWELLS		X095530823	8,245.73	MANAGEMENT
00069853	06/23/2023	5.297.00.0000	3190 002077 CHARTWELLS		X095530823	26,373.12	PURCH SERV

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00069853	06/23/2023	5.297.00.0000	5610 002077 CHARTWELLS		X095530823	44,894.29	FOOD
00069853	06/23/2023	5.297.00.8511	5610 002077 CHARTWELLS		X095530823	2,961.41	MILK GRANT
00069854	06/23/2023	5.297.00.0000	5990 001118 COMMERCIAL KITCHEN SERVICE		460962	139.35	REF. DOOR GASKET & SHIPPING
00069855	06/23/2023	1.260.99.0000	5930 0369 DECKER EQUIPMENT	P16114	529675A	634.09	Shipping & Handling/ Lift
00069855	06/23/2023	1.260.99.0000	5930 0369 DECKER EQUIPMENT	P16114	529675A	4,665.40	33 Customized Signs for
00069856	06/23/2023	1.260.99.0000	5520 3265 DTE ENERGY		OH028392	41.11	3300 KINNEY RD
00069856	06/23/2023	1.260.07.0000	5520 3265 DTE ENERGY		OH028393	31.27	253 SCHOOL DR
00069856	06/23/2023	1.260.07.0000	5520 3265 DTE ENERGY		OH028394	458.76	BUS GARAGE
00069857	06/23/2023	1.111.01.0000	3110 2269 ESS MIDWEST INC		88864	1,007.43	06/16/2023 PAYROLL
00069857	06/23/2023	1.111.01.4513	3110 2269 ESS MIDWEST INC		88864	2,334.06	06/16/2023 PAYROLL
00069857	06/23/2023	1.111.01.9000	3110 2269 ESS MIDWEST INC		88864	138.65	06/16/2023 PAYROLL
00069857	06/23/2023	1.111.02.0000	3110 2269 ESS MIDWEST INC		88864	894.71	06/16/2023 PAYROLL
00069857	06/23/2023	1.111.03.0000	3110 2269 ESS MIDWEST INC		88864	2,132.58	06/16/2023 PAYROLL
00069857	06/23/2023	1.112.04.0000	3110 2269 ESS MIDWEST INC		88864	957.55	06/16/2023 PAYROLL
00069857	06/23/2023	1.113.05.0000	3110 2269 ESS MIDWEST INC		88864	1,998.87	06/16/2023 PAYROLL
00069857	06/23/2023	1.122.01.1940	3110 2269 ESS MIDWEST INC		88864	59.85	06/16/2023 PAYROLL
00069857	06/23/2023	1.122.02.1101	3110 2269 ESS MIDWEST INC		88864	59.85	06/16/2023 PAYROLL
00069857	06/23/2023	1.122.02.1911	3110 2269 ESS MIDWEST INC		88864	119.69	06/16/2023 PAYROLL
00069857	06/23/2023	1.122.04.1940	3110 2269 ESS MIDWEST INC		88864	59.85	06/16/2023 PAYROLL
00069857	06/23/2023	1.122.05.1940	3110 2269 ESS MIDWEST INC		88864	3.00	06/16/2023 PAYROLL
00069857	06/23/2023	1.293.00.0000	3110 2269 ESS MIDWEST INC		88864	239.38	06/16/2023 PAYROLL
00069858	06/23/2023	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH028397	343.75	810-387-0051-041100-5
00069858	06/23/2023	1.260.99.0000	3410 3409 FRONTIER COMMUNICATIONS		OH028398	151.18	810-324-2843-110169-5
00069859	06/23/2023	1.241.05.0000	3210 3887 GARNETT KOHLER		OH028403	141.48	REIMB. MILEAGE
00069860	06/23/2023	1.260.03.0000	5930 4208 GOYETTE MECHANICAL	P16119	910152156	800.00	Removal & Replace Anode
00069861	06/23/2023	1.241.05.0000	3210 3583 HEATHER HOPPE		OH028402	47.29	REIMB. MILEAGE
00069862	06/23/2023	1.232.00.0000	3190 1783 HI-TECH SYSTEMS SERVICE INC		75424	129.50	SERVICE ON SUPT SECRETARY PRIN
00069862	06/23/2023	1.232.00.0000	3190 1783 HI-TECH SYSTEMS SERVICE INC		75637	473.01	PARTS FOR SUPT.SECRETARY PRINT
00069863	06/23/2023	1.241.05.0000	3210 3877 JILL HARMER		OH028399	106.77	REIMB. MILEAGE
00069864	06/23/2023	1.111.02.0000	3210 PUNGJUL JULIA PUNG		OH028411	65.57	REIMB. MILEAGE
00069865	06/23/2023	1.216.00.0000	3210 3499 JULIA SEAMAN		OH028412	153.93	REIMB. MILEAGE
00069866	06/23/2023	1.284.00.0000	3190 4645 KENDRA IT	P16125	1388	3,125.00	5 STAFF MEMBERS FOR 25
00069867	06/23/2023	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		287375364	8.05	BIZHUB360I AES OFFICE
00069867	06/23/2023	1.257.05.9090	4910 2137 KONICA MINOLTA BUSINESS		287375368	257.14	BIZHUB 808 HS OFFICE

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00069867	06/23/2023	1.257.02.9090	4910	2137		KONICA MINOLTA BUSINESS	287375462	14.75	BIZHUB 227 AES SPEC ED
00069867	06/23/2023	1.257.01.9090	4910	2137		KONICA MINOLTA BUSINESS	287375463	38.44	BIZHUB 360I YES OFFICE
00069867	06/23/2023	1.257.02.9090	4910	2137		KONICA MINOLTA BUSINESS	287375536	227.71	BIZHUB 808 AES
00069867	06/23/2023	1.257.03.9090	4910	2137		KONICA MINOLTA BUSINESS	287375629	191.13	BIZHUB 808 FES
00069867	06/23/2023	1.257.05.9090	4910	2137		KONICA MINOLTA BUSINESS	287375650	38.68	BIZHUB 360I HS
00069867	06/23/2023	1.257.00.0000	4910	2137		KONICA MINOLTA BUSINESS	287375739	26.43	BIZHUB 808 C.O.
00069867	06/23/2023	1.257.00.0000	4910	2137		KONICA MINOLTA BUSINESS	287375842	3.77	BIZHUB 227 BUS GARAGE
00069867	06/23/2023	1.257.03.9090	4910	2137		KONICA MINOLTA BUSINESS	287375844	18.16	BIZHUB 360i FES OFFICE
00069867	06/23/2023	1.257.04.9090	4910	2137		KONICA MINOLTA BUSINESS	287375906	339.43	BIZHUB 808 - JH
00069867	06/23/2023	1.257.04.9090	4910	2137		KONICA MINOLTA BUSINESS	287376117	7.41	BIZHUB 360i JH OFFICE
00069868	06/23/2023	1.260.02.0000	5930	3147	P16001	LAFORCE INC	1223707	6,206.08	3-0X7-0 Wood Door
00069869	06/23/2023	1.293.00.0000	7410	0537		LAPEER COMMUNITY SCHOOLS	OH028404	200.00	WRESTLING ENTRY FEE
00069870	06/23/2023	1.284.00.0000	3210	4553		MARTIN MANIACI	OH028406	107.13	REIMB. MLG. - 2022 RATE
00069870	06/23/2023	1.284.00.0000	3210	4553		MARTIN MANIACI	OH028407	169.25	REIMB. MLG. - 2023 RATE
00069871	06/23/2023	1.293.00.0000	7410	0094		MARYSVILLE HIGH SCHOOL	OH028405	180.00	GOLF TOURNAMENT ENTRY FEE
00069872	06/23/2023	1.270.00.0000	5711	001381		MICHIGAN PETROLEUM TECHNOLOG	P15815 452629	2,920.00	Michigan Petroleum Blanket
00069872	06/23/2023	1.270.00.0000	5711	001381		MICHIGAN PETROLEUM TECHNOLOG	P15815 452912	1,457.45	Michigan Petroleum Blanket
00069873	06/23/2023	5.350.03.0000	3210	3973		NICOLE BREWER	OH028390	310.37	REIMB. MLG & FOOD FOR CONF.
00069874	06/23/2023	4.456.28.0000	6220	3226		PERFORMANCE CONTRACTING	13	5,850.00	CONSULTING SERV FOR BOND WORK
00069875	06/23/2023	1.111.01.2015	5110	000703		PORT HURON AREA SCHOOLS	AR062993	314.33	PLTW LAUNCH BOOKLETS
00069875	06/23/2023	1.249.05.9090	5990	000703		PORT HURON AREA SCHOOLS	AR062994	626.34	VAL/SAL INSERT & GRAD PROGRAMS
00069876	06/23/2023	1.118.01.3433	3210	T0478		RACHEL M MCLARTY	OH028415	148.88	REIMB. FOR MILEAGE
00069877	06/23/2023	1.111.02.0000	3210	WILLENB		RANDY WILLENBERG	OH028414	65.50	REIMB. MILEAGE
00069878	06/23/2023	1.122.05.1940	3210	4296		REBECCA SETERA	OH028413	81.22	REIMB. FOR MILEAGE
00069879	06/23/2023	1.293.00.0000	5990	3671		RECOGNITION INC	23460	217.00	16 PLAQUES & SHIPPING
00069880	06/23/2023	1.119.01.4410	5110	4655	P16131	SAVVAS LEARNING COMPANY LLC	7028410257	2,484.00	SAVVAS SUMMER IMPACT PRINT
00069880	06/23/2023	1.119.01.4410	5110	4655	P16131	SAVVAS LEARNING COMPANY LLC	7028410257	794.88	SHIPPING & HANDLING
00069880	06/23/2023	1.119.01.4410	5110	4655	P16131	SAVVAS LEARNING COMPANY LLC	7028410257	1,242.00	SAVVAS SUMMER IMPACT PRINT
00069880	06/23/2023	1.119.01.4410	5110	4655	P16131	SAVVAS LEARNING COMPANY LLC	7028410257	2,484.00	SAVVAS SUMMER IMPACT PRINT
00069880	06/23/2023	1.119.01.4410	5110	4655	P16131	SAVVAS LEARNING COMPANY LLC	7028410257	1,242.00	SAVVAS SUMMER IMPACT PRINT
00069880	06/23/2023	1.119.01.4410	5110	4655	P16131	SAVVAS LEARNING COMPANY LLC	7028410257	2,484.00	SAVVAS SUMMER IMPACT PRINT
00069881	06/23/2023	1.231.00.0000	3170	2961		SECRET WARDLE LYNCH HAMPTON	1474401	93.17	ADAIR,ET AL VS MICH PROF.SERV
00069882	06/23/2023	1.122.01.1940	3210	4490		SHANON OSTERLAND	OH028409	165.72	REIMB. MILEAGE
00069883	06/23/2023	4.456.28.0000	6220	4532		SITELOGIQ INC	6111	921,439.85	APPLICATION # 15

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00069884	06/23/2023	1.213.00.1941	3130 000155 ST. CLAIR COUNTY RESA		AR119679	12,670.14	3RD QTR OT SERVICES
00069884	06/23/2023	1.213.00.0000	3190 000155 ST. CLAIR COUNTY RESA		AR119892	541.31	LEA SUMMER SERV. PT & OT
00069884	06/23/2023	1.270.00.6013	3190 000155 ST. CLAIR COUNTY RESA		AR119910	240.00	4TH QTR HOMELESS LIAISON
00069884	06/23/2023	1.283.00.0000	3220 000155 ST. CLAIR COUNTY RESA		AR119916	20.00	BUS CONT. EDUCATION - A.STARK
00069884	06/23/2023	1.214.00.0211	3190 000155 ST. CLAIR COUNTY RESA		AR119921	3,712.08	JUN PSYCH SERV. SCHULTZ-MULLIN
00069885	06/23/2023	1.215.00.0000	3210 DONNEL STACEY DONNELON MA CCC SCP		OH028395	113.97	REIMB MILEAGE
00069886	06/23/2023	1.111.01.4513	5110 CHURCH STEVE CHURCHILL		OH028391	90.53	REIMB. AFTER-SCHOOL PRO AWARDS
00069887	06/23/2023	1.266.00.3760	6410 4560 STRUCTURED TECHNOLOGIES GROUP	P15778	17752STG	26,850.00	Door Access Project per
00069888	06/23/2023	1.260.05.0000	5920 1509 SUPPLYDEN		502461-00	14.08	FREIGHT
00069888	06/23/2023	1.260.05.0000	5920 1509 SUPPLYDEN	P16137	502461-00	117.94	Blades Urethane 32"
00069889	06/23/2023	1.284.00.0000	3210 3129 TONY HARMER		OH028400	236.22	REIMB. MILEAGE
00069889	06/23/2023	1.284.00.0000	3410 3129 TONY HARMER		OH028401	588.00	REIMB. INTERNET CHARGES
00069890	06/23/2023	1.225.10.3060	3410 1108 VERIZON WIRELESS		9936270627	415.92	MOBILE BROADBAND
00069891	06/30/2023	1.000.00.0000	9405 000319 TREASURER CITY OF PORT HURON		OH028420	317.13	CITY OF PH QT 2 TAXES
00069892	06/29/2023	1.000.00.0000	9425 4559 ADN ADMINISTRATORS INC		14106	3,852.01	SELF FUNDED DENTAL & VISION
00069894	06/29/2023	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		11T6-CCJ4-QCHY	99.10	AES TEACHER ORDER - PTO
00069894	06/29/2023	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		11T6-CCJ4-QCKR	111.81	AES TEACHER ORDER - PTO
00069894	06/29/2023	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		11T6-CCJ4-QCKR	297.08	AVOCA ACTIVITIES- T.DAMMAN
00069894	06/29/2023	1.293.00.0000	5991 2263 AMAZON CAPITAL SERVICES		13DP-T4XX-KLD3	100.38	MEN'S SOCCEER JERSEY
00069894	06/29/2023	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		14CL-L3K3-M3P1	91.60	M.WINCHESTER YEARBOOK SUPPLIES
00069894	06/29/2023	1.284.00.0000	5980 2263 AMAZON CAPITAL SERVICES		173C-NNC3-XR91	44.97	SPARE SPEAKERS
00069894	06/29/2023	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1F6Q-LFNQ-JJF9	797.22	M.WINCHESTER YEARBOOK SUPPLIES
00069894	06/29/2023	1.241.04.9090	5910 2263 AMAZON CAPITAL SERVICES		1F6Q-LFNQ-K1RP	34.04	BANKER BOXES
00069894	06/29/2023	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		1F9N-RDQJ-M33L	6.99	AES TEACHER ORDER - PTO
00069894	06/29/2023	1.284.00.0000	5980 2263 AMAZON CAPITAL SERVICES		1FKH-6LGL-LRYD	286.14	ETHERNET 10GB W/ADAPTER
00069894	06/29/2023	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1FXV-6KTG-J1QV	2,025.66	FOOTBALL ORDER-FOOTBALL ACTIVI
00069894	06/29/2023	1.252.00.0000	5910 2263 AMAZON CAPITAL SERVICES		1FY7-WC3Q-	(69.98)	RET.SOCCER TACTIC BOARD NOT WO
00069894	06/29/2023	1.283.00.0000	5910 2263 AMAZON CAPITAL SERVICES		1GJ3-C9MT-J6J1	67.71	6X9 CLASP ENVELOPES & STICKERS
00069894	06/29/2023	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		1HGQ-K3KP-JTYP	99.00	AES TEACHER ORDER - PTO
00069894	06/29/2023	1.284.00.0000	5980 2263 AMAZON CAPITAL SERVICES		1HJ3-JMNH-JTV1	457.12	SCREENARAMA NEW SCREEN REPLACE
00069894	06/29/2023	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		1HYW-4GP9-JGHK	178.59	AES TEACHER ORDER - PTO
00069894	06/29/2023	1.284.00.0000	5980 2263 AMAZON CAPITAL SERVICES		1JLN-WV9L-JRDY	1,246.04	ETHERNET ADPT,CABLES & MISC
00069894	06/29/2023	1.111.02.9090	5110 2263 AMAZON CAPITAL SERVICES		1JQW-1X7T-NVDJ	65.89	ORGANIZERS - T.DAMMAN
00069894	06/29/2023	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		1KH4-FJV9-HW3R	91.88	AES TEACHER ORDER - PTO

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00069894	06/29/2023	1.112.04.9090	5110 2263 AMAZON CAPITAL SERVICES		1KRV-QLT1-R1G9	98.45	SUPPLIES FOR DENISE BEASLEY
00069894	06/29/2023	1.125.01.6013	5110 2263 AMAZON CAPITAL SERVICES		1KXW-946L-P9F9	459.98	THE SURF PORTABLE LAP DESKS
00069894	06/29/2023	1.284.00.0000	5980 2263 AMAZON CAPITAL SERVICES		1MVC-3PKW-	12.46	SHARPIE MARKERS
00069894	06/29/2023	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		1PTC-DTF1-M6J7	295.94	AES TEACHER ORDER - PTO
00069894	06/29/2023	1.112.04.9090	5110 2263 AMAZON CAPITAL SERVICES		1PVC-YXJW-J6YQ	28.98	BATTERIES-M.DUNN
00069894	06/29/2023	1.284.00.0000	5980 2263 AMAZON CAPITAL SERVICES		1Q1K-GJQP-T74K	94.97	DVD WRITER DRIVE & VGA ADAPTER
00069894	06/29/2023	1.252.00.0000	5910 2263 AMAZON CAPITAL SERVICES		1QGF-VTCH-	10.99	2023/2024 CALENDAR BOOK A.GARO
00069894	06/29/2023	1.241.03.9090	5910 2263 AMAZON CAPITAL SERVICES		1QGG-WPDF-	36.98	PIRATE TEACHER T-SHIRT - FES
00069894	06/29/2023	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1QNK-P9NY-	48.34	BASEBALL BOOKS-BASEBALL ORDER
00069894	06/29/2023	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		1QXK-H76W-	13.99	AES TEACHER ORDER - PTO
00069894	06/29/2023	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		1QYN-FY39-JDP9	89.43	AES TEACHER ORDER - PTO
00069894	06/29/2023	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		1TMR-3973-K3FV	179.38	AES TEACHER ORDER - PTO
00069894	06/29/2023	1.284.00.0000	5980 2263 AMAZON CAPITAL SERVICES		1TYQ-QJDP-QN46	552.72	BOXES
00069894	06/29/2023	1.284.00.0000	5980 2263 AMAZON CAPITAL SERVICES		1V3F-QVK6-LDTC	6,957.10	290 INTERNAL SSD HDD REPLACEME
00069894	06/29/2023	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1V67-WT6W-	37.76	BASEBALL BOOKS- BASEBALL ORDER
00069894	06/29/2023	1.284.00.0000	5980 2263 AMAZON CAPITAL SERVICES		1V7T-YKTC-LW3N	299.94	HAND TRUCK/DOLLY, TAPE & DISPE
00069894	06/29/2023	1.284.00.0000	5980 2263 AMAZON CAPITAL SERVICES		1VMP-6DL1-LNW4	919.00	HP PROLIANT DL380G9 SERVER REN
00069894	06/29/2023	1.127.05.3440	5110 2263 AMAZON CAPITAL SERVICES		1VYX-9CY9-QYJ6	1,083.07	SUPPLIES W.WINCHESTER
00069894	06/29/2023	1.284.00.0000	5980 2263 AMAZON CAPITAL SERVICES		1WDW-JJTQ-	22.99	MIFARE CARD READER
00069894	06/29/2023	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		1WWP-6WH4-	95.03	AES TEACHER ORDER - PTO
00069894	06/29/2023	1.111.01.9090	5110 2263 AMAZON CAPITAL SERVICES		1X9G-KNWT-	86.40	HOW TO PLAN DIFFERENTIATED BOO
00069894	06/29/2023	1.284.00.0000	5980 2263 AMAZON CAPITAL SERVICES		1XKY-HM7K-	249.99	PLATFORM TRUCK,FLAT BED CART
00069894	06/29/2023	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1Y1K-L94T-J9K4	125.95	HS ACTIVITIES SUPPLIES
00069894	06/29/2023	1.219.05.0000	5990 2263 AMAZON CAPITAL SERVICES		1Y1K-L94T-J9K4	122.90	TRACK TEAM SUPPLIES
00069894	06/29/2023	1.241.01.9090	5910 2263 AMAZON CAPITAL SERVICES		1Y6X-LQ1M-JCVM	7.58	EXPO MARKERS - YES
00069894	06/29/2023	1.111.02.9090	5110 2263 AMAZON CAPITAL SERVICES		1YCM-LV9G-	31.98	CANDYLAND PART DECORATIONS
00069894	06/29/2023	1.219.02.0000	5990 2263 AMAZON CAPITAL SERVICES		1YXF-93G3-QTPY	84.23	AES TEACHER ORDER - PTO
00069895	06/29/2023	1.293.00.0000	3210 BEARSSB BRIAN BEARSS		OH028423	311.13	REIMB. MILEAGE FOR TRACK
00069896	06/29/2023	1.113.05.0000	3710 FOWLER BRIAN FOWLER		OH028428	40.29	WINTER 23 DUAL ENROLL.BOOKREIM
00069896	06/29/2023	1.113.05.0000	3710 FOWLER BRIAN FOWLER		OH028429	43.96	WINTER 23 DUAL ENROLL.BOOKREIM
00069897	06/29/2023	1.293.00.0000	6450 001657 BRICKER ELECTRIC INC		23107	(4,807.00)	
00069897	06/29/2023	1.293.00.0000	6450 001657 BRICKER ELECTRIC INC		23107	4,807.00	INSTALLATION OF SCOREBOARDS
00069898	06/29/2023	1.260.07.0000	3830 000377 CITY OF YALE		WTRSWR0523	22.14	BUS GARAGE - RIGHT
00069898	06/29/2023	1.260.07.0000	3830 000377 CITY OF YALE		WTRSWR0523	58.28	BUS GARAGE - LEFT



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00069898	06/29/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0523	22.14	JH- UPPER
00069898	06/29/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0523	56.43	315 PARK AVE
00069898	06/29/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0523	750.67	JH - DOWN
00069898	06/29/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0523	37.77	TENNIS COURTS
00069898	06/29/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0523	235.62	HS LEFT METER
00069898	06/29/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0523	738.64	200 SCHOOL DR - ELEM
00069898	06/29/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0523	306.95	PRAC. FOOTBALL FIELD
00069898	06/29/2023	1.260.99.0000	3830 000377 CITY OF YALE		WTRSWR0523	828.50	HS RIGHT METER
00069899	06/29/2023	1.113.05.0000	3710 4633 COLLEEN ASSELIN		OH028426	242.00	WINTER 23 DUAL ENROLL.BOOKREIM
00069900	06/29/2023	5.297.00.0000	5990 001118 COMMERCIAL KITCHEN SERVICE		461114	191.25	DEL/2194536-S TEMP CONTROL REF
00069901	06/29/2023	1.270.00.0000	3450 0697 EDUCATION LOGISTICS INC		114586	1,200.00	EDULOG SOFTWARE
00069902	06/29/2023	1.270.00.0000	5730 3159 HOLLAND BUS COMPANY		185803B	353.36	CR FOR SEAT COVERS NOT BILLED
00069903	06/29/2023	1.249.05.9090	5990 4431 JEFF KUDERA		OH028421	1,575.00	900 CHAIR RENTAL
00069904	06/29/2023	1.260.99.0000	3840 001211 JEFF'S RUBBISH DISPOSAL INC		OH028432	525.00	30Y DUMPSTER - JR. HIGH
00069904	06/29/2023	1.260.99.0000	3840 001211 JEFF'S RUBBISH DISPOSAL INC	P15720	OH028432	1,762.00	COMMERCIAL MONTHLY COST
00069904	06/29/2023	1.260.99.0000	3840 001211 JEFF'S RUBBISH DISPOSAL INC		OH028432	7.00	FUEL SURCHARGE
00069905	06/29/2023	1.260.05.0000	4112 000505 JOHNSON CONTROLS	P16127	89904479	7,671.64	562-974 or 8562-974 MapNet
00069906	06/29/2023	1.221.00.0000	3220 000184 MACOMB ISD		118116	150.00	SUICIDE INTERV SKILL TRAINING
00069907	06/29/2023	1.113.05.0000	5110 4444 MARSHALL MUSIC CO		9502871	1,049.00	YAMAHA MARCHING BD 24W
00069907	06/29/2023	1.113.05.0000	5110 4444 MARSHALL MUSIC CO		9502871	1,009.00	YAMAHA MARCH BD 22W
00069907	06/29/2023	1.112.04.9090	5110 4444 MARSHALL MUSIC CO	P15983	9643010	1,569.00	Drum-Ludwig Concert Cass Drum
00069908	06/29/2023	1.113.05.0000	3710 WHITEM MELISSA ZAKRZEWSKI		OH028431	78.42	WINTER 23 DUAL ENROLL.BOOKREIM
00069909	06/29/2023	1.231.00.0000	3220 000209 MICH ASSN OF SCHOOL BOARDS		INV-119240	99.00	MASB TOOLSUPT EVAL- M.MCCLELLA
00069910	06/29/2023	1.270.00.0000	5710 001381 MICHIGAN PETROLEUM TECHNOLOG		0702182-IN	94.50	110-500 GAL WASTE DISPOSAL FEE
00069910	06/29/2023	1.270.00.0000	5710 001381 MICHIGAN PETROLEUM TECHNOLOG	P15815	0702182-IN	225.00	111-500 GALLON USED OIL
00069911	06/29/2023	1.283.00.0000	3210 3175 NICHOLE GREEN		OH028425	36.29	REIMB. MILEAGE FOR 062823
00069912	06/29/2023	1.112.04.2015	5110 000703 PORT HURON AREA SCHOOLS		AR062992	163.05	7916 NEXT UNITS 4/4
00069913	06/29/2023	1.113.05.0000	3710 4619 SAMANTHA DANNHAUSEN		OH028427	42.00	WINTER 23 DUAL ENROLL.BOOKREIM
00069914	06/29/2023	1.266.00.0000	5990 001357 SEHI COMPUTER PRODUCTS	P16136	I00236940	3,959.48	AXIS P5676-LE 60 HZ
00069914	06/29/2023	1.266.00.0000	5990 001357 SEHI COMPUTER PRODUCTS	P16136	I00236940	160.26	AXIS (1pk) Core Device
00069915	06/29/2023	1.283.00.8100	7410 4490 SHANON OSTERLAND		OH028424	2,045.25	IDEA GRANT FUNDED TEACHER TUIT
00069916	06/29/2023	1.113.05.0000	3710 4661 SUSANNA STEFENIDES		OH028430	53.99	WINTER 23 DUAL ENROLL.BOOKREIM
00069917	06/29/2023	1.252.00.0000	7910 3460 THE YALE EXPOSITOR LLC		OH028422	10.00	AFFIDAVIT OF PUBLIC HEARING
00069917	06/29/2023	1.252.00.0000	7910 3460 THE YALE EXPOSITOR LLC		OH028422	68.00	NOTICE OF PUBLIC HEARING AD

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00069918	06/29/2023	1.260.05.0000	5930	2670		BC-PSINV018656	166.71	TRANSFORMER 115V 1/4-1/3 HP
00069918	06/29/2023	1.260.05.0000	5930	2670		BC-PSINV018752	35.15	FREIGHT
00069918	06/29/2023	1.260.05.0000	5930	2670		BC-PSINV018752	254.68	PIN CONNECTORS,CABLES
00069919	06/29/2023	1.270.00.0000	5730	0483	P15824	1501P180190	499.00	REMAN SHOE KIT,BRAKE DRUM & MI
00069920	06/29/2023	1.260.99.0000	5934	001670		1766667P	426.52	PARTS FOR 2007 F250
00069921	06/29/2023	1.260.02.0000	3190	3876		0000013883	289.00	SEWER SAMPLES AES
00069921	06/29/2023	1.260.03.0000	3190	3876		0000013883	289.00	SEWER SAMPLES FES
00069922	06/29/2023	1.260.03.0000	5930	0837		689925	7.49	FAUCET CONNECTOR
00069922	06/29/2023	1.260.05.0000	5930	0837		690165	29.97	SLVR BINDING & ADHESIVE TAPE
00069922	06/29/2023	1.260.05.0000	5930	0837		690182	11.96	4- 90 DEG CONNECTOR
00069922	06/29/2023	1.260.03.0000	5920	0837		691033	99.90	10 BAGS RESIN GUARD SALT
00069922	06/29/2023	1.260.99.0000	5930	0837		691610	75.98	2-1" GALV FINISH STAPLES
00069922	06/29/2023	1.260.05.0000	5930	0837		691672	12.99	BIKE PADLOCK
00069922	06/29/2023	1.260.01.0000	5920	0837	P16120	692267	433.99	Softener Salt
00069922	06/29/2023	1.260.99.0000	5930	0837		692671	106.60	20 BAGS RED SHREDDED MULCH
00069922	06/29/2023	1.260.03.0000	5930	0837		692797	119.90	10 BAGS WATER SOFTNER SALT
00069922	06/29/2023	1.260.03.0000	5930	0837		692818	(20.00)	ADJ PRICE ON SALT ON 692797
00069922	06/29/2023	1.260.99.0000	5930	0837		692824	199.98	2 BAGS OF COPPER SULFATE
00069922	06/29/2023	1.260.05.0000	5930	0837		694903	8.99	1LB HI-TEMP WHEEL GREASE
00069922	06/29/2023	1.270.00.0000	5730	0837	P15830	696133	39.98	2 PCS BLACK STOVE PIPE
00069922	06/29/2023	1.260.99.0000	5930	0837		696322	9.99	6" POWER PLUNGER
00069922	06/29/2023	1.260.99.0000	5932	0837		696912	87.25	25' OF #2 STRAIT LNK CHAIN
00069922	06/29/2023	1.260.99.0000	5930	0837		697169	98.97	3- 50LB BAGS ASPHALT REPAIR
00069922	06/29/2023	1.260.05.0000	5920	0837		697291	23.17	GEL GLUE, NUTS,BOLTS & MISC
00069922	06/29/2023	1.260.03.0000	5920	0837		697384	579.99	RESIN GUARD SALT FOR FES
00069922	06/29/2023	1.260.01.0000	5930	0837		698843	17.48	1-1/2" PLASTIC S-TRAP & 45D EL
00069922	06/29/2023	1.260.01.0000	5930	0837		698994	12.98	1/4' 1/M MALE PLUG &FEMALE COU
00069922	06/29/2023	1.260.99.0000	5930	0837		699126	17.19	PLASTIC ANCHORS / NUTS,BOLTS
00069923	06/29/2023	4.456.25.2013	6220	3956	ZIMMER ROOFING & CONSTRUCTION	P16033 16447	172,746.00	Base Bid For Avoca
00069924	06/29/2023	1.293.00.0000	6450	4662	BRENNER ELECTRIC	23107	4,807.00	INSTALLATION OF SCOREBOARDS

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RECAP BY FUND							
			Total General Fund	7,043,986.86			
			Total Latchkey Funds	0.00			
			Total Debt Funds	1,500.00			
			Total Capital Project Funds	2,576,552.94			
			Total Trust Funds	924,600.73			
			Total Agency Funds	694.43			
			Total Enterprise Funds	0.00			
			Grand Total	10,547,334.96			
					RECAP FUND 5:		
					Total Latchkey Funds	134,496.31	
					Total Athletics Funds	0.00	
					Total Cafeteria Funds	790,104.42	
					Unknown Function	0.00	