Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2023 TO 4/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0034440	J W PEPPER AND SON INC	290	57920000	EN 00000136	04/06/2023	365215690	eprint		3.00	MW
								Vendor Total:	**3.00**	
0008213	CENGAGE LEARNING INC	290	57920000	EN 00000137	04/13/2023	80978760	Subscription		237.04	MW
								Vendor Total:	**237.04**	
0016854	FOLLETT CONTENT SOLUTIONS	290	57920000	EN 00000138	04/13/2023	615897	New Books		180.25	MW
0016854	FOLLETT CONTENT SOLUTIONS	290	57920000	EN 00000138	04/13/2023	615897F	New Books		129.38	MW
								Vendor Total:	**309.63**	
0025692	MACKELLAR ASSOCIATES INC	290	57920000	EN 00000139	04/13/2023	298351	INVOICE 298351		128.00	MW
								Vendor Total:	**128.00**	
0012114	HICKEY LEADERSHIP GROUP LLC	290	57920000	EN 00000140	04/20/2023	000427	Coaching Session		200.00	MW
								Vendor Total:	**200.00**	
0034440	J W PEPPER AND SON INC	290	57920000	EN 00000141	04/20/2023	365009462	eprints		55.00	MW
0034440	J W PEPPER AND SON INC	290	57920000	EN 00000141	04/20/2023	365205591	eprints		95.00	MW
								Vendor Total:	**150.00**	
0000915	ADVANCED LIGHTING AND	290	57920000	EN 00000142	04/28/2023	230083	deposit for musical		1,717.50	MW
								Vendor Total:	**1,717.50**	
0016854	FOLLETT CONTENT SOLUTIONS	290	57920000	EN 00000143	04/28/2023	000434	Follett 625382A		584.36	MW
0016854	FOLLETT CONTENT SOLUTIONS	290	57920000	EN 00000143	04/28/2023	000435	Follett 654805A		634.49	MW
0016854	FOLLETT CONTENT SOLUTIONS	290	57920000	EN 00000143	04/28/2023	000436	Follett 654805		1,815.71	MW
								Vendor Total:	**3,034.56**	
0031831	NATIONAL TRAILS INC	290	57920000	EN 00000144	04/28/2023	11417	BAL.-BUS TO CEDAR POINT		1,167.00	MW
								Vendor Total:	**1,167.00**	
0000990	AERO FILTER INC	110	55990000	EP 00002392	04/06/2023	1177581	wire black		68.42	MW
								Vendor Total:	**68.42**	
0026417	AVALON TECHNOLOGIES INC	450	56420000	EP 00002393	04/06/2023	8579	POWER PROTECT DD6400 CRV	P2301978	9,384.79	MW
0026417	AVALON TECHNOLOGIES INC	450	56420000	EP 00002393	04/06/2023	8579	POWER PROTECT DATA	P2301978	35,777.00	MW
0026417	AVALON TECHNOLOGIES INC	450	56420000	EP 00002393	04/06/2023	8579	CYBER SENSE SW	P2301978	117,335.19	MW
0026417	AVALON TECHNOLOGIES INC	450	56420000	EP 00002393	04/06/2023	8579	CRV INFRASTRUCTURE	P2301978	23,128.45	MW
0026417	AVALON TECHNOLOGIES INC	450	56420000	EP 00002393	04/06/2023	8579	SONIC WALL SUPPORT 24x7 - EXPE	P2301978	3,154.61	MW
0026417	AVALON TECHNOLOGIES INC	450	56420000	EP 00002393	04/06/2023	8579	CRV INFRASTRUCTURE	P2301978	21,716.56	MW
0026417	AVALON TECHNOLOGIES INC	450	56420000	EP 00002393	04/06/2023	8579	DELL KVM MOUNTING BRACKET -	P2301978	110.04	MW
0026417	AVALON TECHNOLOGIES INC	450	56420000	EP 00002393	04/06/2023	8579	AVOCENT LED CONSOLE FOR	P2301978	1,281.08	MW
0026417	AVALON TECHNOLOGIES INC	450	56420000	EP 00002393	04/06/2023	8579	DELL NETWORKING CABLE SFP+	P2301978	77.87	MW

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0026417	AVALON TECHNOLOGIES INC	450	56420000	EP 00002393	04/06/2023	8579	C2G Cat6a SNAGLESS SHIELDED (S	P2301978	303.36	MW
0026417	AVALON TECHNOLOGIES INC	450	56420000	EP 00002393	04/06/2023	8579	SONIC WALL NSA 3650 - SECURITY	P2301978	4,026.41	MW
								Vendor Total:	**216,295.36**	
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002394	04/06/2023	17727	Pipe Joint;SPRYPNT		41.00	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002394	04/06/2023	17730	Led A19		12.58	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002394	04/06/2023	17686	Battery		7.73	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002394	04/06/2023	17688	Bulb; Led Plug;Roller Frame		83.61	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002394	04/06/2023	17697	PWR Strip; Battry		24.36	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002394	04/06/2023	17699	ADDATEE;SPLYFCT		15.82	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002394	04/06/2023	17720	Thread		6.26	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002394	04/06/2023	17724	Fasteners		4.98	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002394	04/06/2023	17661	Plumbers Putty		3.23	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002394	04/06/2023	17662	Flexnfit;J Bend		11.23	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002394	04/06/2023	17673	Scraper,snow shovel;battery		41.01	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002394	04/06/2023	17674	Paint Tray		19.03	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002394	04/06/2023	17676	Bit Pilot drill; saw hole		16.18	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002394	04/06/2023	17679	Button Battery		5.92	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002394	04/06/2023	17586	Nipple Galv		16.16	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002394	04/06/2023	17591	Fastners:Spry pnt; Adhesive		16.36	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002394	04/06/2023	17609	Roller paint		15.28	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002394	04/06/2023	17620	Duct Tape;Pliers		55.73	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002394	04/06/2023	17629	WallPlt Pro WHT SMTH		1.79	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002394	04/06/2023	17656	Sink Strainer		10.79	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002394	04/06/2023	17524	Bulb		6.29	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002394	04/06/2023	17528	Tank Lever		26.97	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002394	04/06/2023	17530	Walbrd; metallic Spry		20.32	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002394	04/06/2023	17544	Auger Drain		17.98	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002394	04/06/2023	17402	Tape Mask, pad		15.45	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002394	04/06/2023	17407	Icemaker;compressn'teebrass		59.33	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002394	04/06/2023	17415	Union Brass comp		12.58	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002394	04/06/2023	17428	Fasteners;Twine		35.07	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002394	04/06/2023	17479	Clamp Hoses;Tubing;Poly		16.96	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002394	04/06/2023	17338	Wheel Cutoff		26.97	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002394	04/06/2023	17362	Bit Drill		23.38	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2023 TO 4/30/2023

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0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002394	04/06/2023	17368	Paint ceiling		39.56	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	54120000	EP 00002394	04/06/2023	17747	BLANKET PO FOR TECH	P2300034	27.36	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002394	04/06/2023	17493	Butane;Fuel;Torpedo		38.31	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002394	04/06/2023	17499	Batteries;disc;picks		9.68	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002394	04/06/2023	17514	Drill		35.08	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002394	04/06/2023	17516	Hook;Bolt		6.26	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002394	04/06/2023	17550	Ratchet; CM Sckt		40.48	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002394	04/06/2023	17585	Cord;Impat Bit;Detector leak		45.41	MW
								Vendor Total:	**912.49**	
0035130	BLUUM OF MINNESOTA LLC	450	56420000	EP 00002395	04/06/2023	904269	ITEM: 1541265US	P2301959	2,000.00	MW
								Vendor Total:	**2,000.00**	
3000686	COLLINS & BLAHA PC	110	53170000	EP 00002396	04/06/2023	FEBRUARY23	LEGAL FEES FOR 2022-2023 - BLA	P2300254	972.00	MW
3000686	COLLINS & BLAHA PC	110	53170000	EP 00002396	04/06/2023	MARCH282023	LEGAL FEES FOR 2022-2023 - BLA	P2300254	15,988.00	MW
3000686	COLLINS & BLAHA PC	110	53170000	EP 00002396	04/06/2023	MARCHFEB2023	LEGAL FEES FOR 2022-2023 - BLA	P2300254	2,999.75	MW
								Vendor Total:	**19,959.75**	
3000672	CULLIGAN OF ANN	110	55990000	EP 00002397	04/06/2023	20230331	BLANKET PO FOR 2022-2023	P2300049	101.57	MW
3000672	CULLIGAN OF ANN	110	55990000	EP 00002397	04/06/2023	804532	BLANKET PO FOR 2022-2023	P2300049	99.34	MW
3000672	CULLIGAN OF ANN	110	55990000	EP 00002397	04/06/2023	808291	BLANKET PO FOR 2022-2023	P2300049	89.34	MW
								Vendor Total:	**290.25**	
0011649	DEAF & HEARING IMPAIRED	220	53190000	EP 00002398	04/06/2023	16478	INTERPRETING SERVICES FOR P.	P2301998	1,884.00	MW
0011649	DEAF & HEARING IMPAIRED	220	53190000	EP 00002398	04/06/2023	16548	INTERPRETING SERVICES FOR P.	P2301998	1,832.00	MW
								Vendor Total:	**3,716.00**	
0015575	ENTECH STAFFING SOLUTIONS	130	53190000	EP 00002399	04/06/2023	4033959	NURSING SERVICES FOR	P2302012	1,620.00	MW
0015575	ENTECH STAFFING SOLUTIONS	130	53190000	EP 00002399	04/06/2023	4034115	NURSING SERVICES FOR	P2302012	1,066.50	MW
								Vendor Total:	**2,686.50**	
3000028	EQUIFAX	110	52850000	EP 00002400	04/06/2023	2054438024	Professional Services		60.00	MW
								Vendor Total:	**60.00**	
0016854	FOLLETT CONTENT SOLUTIONS	110	53220000	EP 00002401	04/06/2023	598147F	QUOTE ID: 11095976	P2301309	138.90	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002401	04/06/2023	610913F	DIY Nonfiction Genre kit	P2301513	349.00	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002401	04/06/2023	601352	Seaholm Nonfiction library boo	P2301411	1,971.74	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002401	04/06/2023	601352A	Seaholm Nonfiction library boo	P2301411	738.54	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002401	04/06/2023	601352F	Seaholm Nonfiction library boo	P2301411	1,115.51	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002401	04/06/2023	664213	QUOTE #11199458	P2301992	672.17	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002401	04/06/2023	595000A	37 SEL Titles Dec 22	P2301297	157.64	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2023 TO 4/30/2023

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0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002401	04/06/2023	595007A	30 Graphic novels/ manga title	P2301291	151.83	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002401	04/06/2023	553733F	BOOKS FOR PEMBROKE LIBRARY	P2300708	378.12	MW
0016854	FOLLETT CONTENT SOLUTIONS	220	55110000	EP 00002401	04/06/2023	631692F	PROCESSING FEE	P2301637	0.83	MW
0016854	FOLLETT CONTENT SOLUTIONS	220	55110000	EP 00002401	04/06/2023	631692F	4096AZ1 - THE ABSOLUTELY TRUE	P2301637	20.00	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002401	04/06/2023	606674A	QUOTE # 11105523	P2301441	313.04	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55990000	EP 00002401	04/06/2023	606674A	QUOTE # 11105523	P2301441	313.04	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002401	04/06/2023	652173	QUOTE ID: 11182701	P2301857	447.90	MW
								Vendor Total:	**6,768.26**	
0018196	GIRLS EMPOWERED	110	53190000	EP 00002402	04/06/2023	20230329	Item:	P2302026	1,728.00	MW
0018196	GIRLS EMPOWERED	110	53190000	EP 00002402	04/06/2023	03/31/2023	Item:	P2302027	1,476.00	MW
0018196	GIRLS EMPOWERED	110	53190000	EP 00002402	04/06/2023	03/31/2023	Item:	P2302027	648.00	MW
0018196	GIRLS EMPOWERED	110	53190000	EP 00002402	04/06/2023	03/31/2023	Item:	P2302027	828.00	MW
0018196	GIRLS EMPOWERED	110	53190000	EP 00002402	04/06/2023	03/31/2023	Item:	P2302027	648.00	MW
0018196	GIRLS EMPOWERED	110	53190000	EP 00002402	04/06/2023	20230329	Item:	P2302026	576.00	MW
								Vendor Total:	**5,904.00**	
0012114	HICKEY LEADERSHIP GROUP LLC	110	53190000	EP 00002403	04/06/2023	HICKEY3312023	MARCH TRAINING WITH MARLA		100.00	MW
								Vendor Total:	**100.00**	
3000973	ICR LOCKSMITH & CONSULTING	110	54190001	EP 00002404	04/06/2023	040223LOCKS	CONSULTING SERVICES FOR	P2301670	2,887.50	MW
								Vendor Total:	**2,887.50**	
3001123	INTEGRATED SPEECH THERAPY	130	53190000	EP 00002405	04/06/2023	08092022	SPEECH SERVICES - BCS	P2302059	6,358.00	MW
								Vendor Total:	**6,358.00**	
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002406	04/06/2023	365063654	ORCHESTRA MUSIC		6.99	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002406	04/06/2023	365139327	ORCHESTRA MUSIC		45.00	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002406	04/06/2023	365139486	ORCHESTRA MUSIC		10.00	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002406	04/06/2023	365145437	ORCHESTRA MUSIC		5.00	MW
								Vendor Total:	**66.99**	
3000972	JR CONSTRUCTION CONSULTANT	450	53190007	EP 00002407	04/06/2023	1281	BOND CONSULTING SERVICES	P2300082	617.50	MW
3000972	JR CONSTRUCTION CONSULTANT	450	53190007	EP 00002407	04/06/2023	1285	BOND CONSULTING SERVICES	P2300082	950.00	MW
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00002407	04/06/2023	1280	CONSULTING SERVICES FOR	P2300094	712.50	MW
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00002407	04/06/2023	1284	CONSULTING SERVICES FOR	P2300094	1,235.00	MW
								Vendor Total:	**3,515.00**	
0024100	KROGER CO OF MICHIGAN	110	55110000	EP 00002408	04/06/2023	58911MARCH23	OPEN PO FOR SKILLS FOR LIVING	P2300659	374.25	MW
								Vendor Total:	**374.25**	
0023213	KSS ENTERPRISES	110	55990000	EP 00002409	04/06/2023	14632371	Mop		445.23	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2023 TO 4/30/2023

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0023213	KSS ENTERPRISES	110	55990000	EP 00002409	04/06/2023	1463240	Mop		536.47	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002409	04/06/2023	14631981	Mop		192.00	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002409	04/06/2023	1463202	Mop		566.57	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002409	04/06/2023	14632081	Mop		428.87	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002409	04/06/2023	14632161	Mop		328.12	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002409	04/06/2023	1463220	Mop		566.57	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002409	04/06/2023	14632251	Mop		527.43	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002409	04/06/2023	14632281	Mop		104.42	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002409	04/06/2023	14632331	Mop		116.57	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002409	04/06/2023	14632361	Mop		458.42	MW
								Vendor Total:	**4,270.67**	
0023370	MICHIGAN INTERPRETING	220	53190000	EP 00002410	04/06/2023	93465	INTERPRETING SERVICES FOR EP	P2301979	1,740.00	MW
0023370	MICHIGAN INTERPRETING	220	53190000	EP 00002410	04/06/2023	93474	INTERPRETING SERVICES FOR EP	P2301979	1,740.00	MW
								Vendor Total:	**3,480.00**	
3001015	MILLCRAFT PAPER COMPANY	110	55990000	EP 00002411	04/06/2023	CSI3139748	FY23 PRINTING SUPPLIES	P2300219	157.20	MW
								Vendor Total:	**157.20**	
3002191	MOTOR CITY EVOLUTION LLC	110	53190000	EP 00002412	04/06/2023	202303031	Item:	P2302037	5,544.00	MW
								Vendor Total:	**5,544.00**	
0034239	PEGASUS ENTERTAINMENT INC	110	53190000	EP 00002413	04/06/2023	3212314	Drape BANJO 4'W X 10'H		192.00	MW
								Vendor Total:	**192.00**	
0038041	ROAD COMMISSION FOR	110	54190000	EP 00002414	04/06/2023	5154	Signal Maint 2/28/2023		90.10	MW
								Vendor Total:	**90.10**	
0042958	SUPPLYDEN INC	110	55990000	EP 00002415	04/06/2023	49408000	WH47242		402.56	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002415	04/06/2023	49841000	MISC SUPPLIES & MATERIALS		341.40	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002415	04/06/2023	49829700	Glove;Bag Vac		259.10	MW
								Vendor Total:	**1,003.06**	
3000747	THE ASU GROUP	110	52840000	EP 00002416	04/06/2023	20230223	Replenish 2/23/2023		14,326.81	MW
								Vendor Total:	**14,326.81**	
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002417	04/06/2023	STAPLES1399APRI	WH47474		45.33	MW
0042110	STAPLES CONTRACT AND	280	55110001	EP 00002417	04/06/2023	STAPLES1399APRI	WH47379		179.61	MW
0042110	STAPLES CONTRACT AND	291	55610000	EP 00002417	04/06/2023	STAPLES1399APRI	WH47408		58.54	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002417	04/06/2023	STAPLES1399APRI	WH47381		832.00	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002417	04/06/2023	STAPLES1399APRI	WH47433		832.00	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002417	04/06/2023	STAPLES1399APRI	WH47419		150.00	MW

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0042110	STAPLES CONTRACT AND	110	55110000	EP 00002417	04/06/2023	STAPLES1399APRIL	WH47422		582.39	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002417	04/06/2023	STAPLES1399APRIL	WH47431		78.31	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002417	04/06/2023	STAPLES1399APRIL	WH47487		174.56	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002417	04/06/2023	STAPLES1399APRIL	WH47370		234.96	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002417	04/06/2023	STAPLES1399APRIL	WH47436		230.31	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002417	04/06/2023	STAPLES1399APRIL	WH47473		50.87	MW
0042110	STAPLES CONTRACT AND	290	57920000	EP 00002417	04/06/2023	STAPLES1399APRIL	WH47492		77.35	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002417	04/06/2023	STAPLES1399APRIL	WH47472		439.44	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002417	04/06/2023	STAPLES1399APRIL	WH47468		74.76	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002417	04/06/2023	STAPLES1399APRIL	WH47397		133.26	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002417	04/06/2023	STAPLES1399APRIL	WH47373		624.00	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002417	04/06/2023	STAPLES1399APRIL	WH47406		74.34	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002417	04/06/2023	STAPLES1399APRIL	WH47401		499.20	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002417	04/06/2023	STAPLES1399APRIL	WH47428		416.00	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002417	04/06/2023	STAPLES1399APRIL	WH47423		45.49	MW
0042110	STAPLES CONTRACT AND	291	55610000	EP 00002417	04/06/2023	STAPLES1399APRIL	WH47466		63.49	MW
0042110	STAPLES CONTRACT AND	130	55110000	EP 00002417	04/06/2023	STAPLES1399APRIL	WH47465		39.63	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002417	04/06/2023	STAPLES1399APRIL	WH47409		191.86	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002417	04/06/2023	STAPLES1399APRIL	WH47400		47.73	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002417	04/06/2023	STAPLES1399APRIL	WH47371		574.20	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002417	04/06/2023	STAPLES1399APRIL	WH47456		150.00	MW
0042110	STAPLES CONTRACT AND	220	55110000	EP 00002417	04/06/2023	STAPLES1399APRIL	WH47377		83.20	MW
0042110	STAPLES CONTRACT AND	220	55110000	EP 00002417	04/06/2023	STAPLES1399APRIL	WH47399		70.38	MW
0042110	STAPLES CONTRACT AND	220	55110000	EP 00002417	04/06/2023	STAPLES1399APRIL	WH47421		93.35	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002417	04/06/2023	STAPLES1399APRIL	WH47461		96.39	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002417	04/06/2023	STAPLES1399APRIL	WH47375		46.52	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002417	04/06/2023	STAPLES1399APRIL	WH47369		832.00	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002417	04/06/2023	STAPLES1399APRIL	WH47405		87.26	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002417	04/06/2023	STAPLES1399APRIL	WH47459		154.30	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002417	04/06/2023	STAPLES1399APRIL	WH47407		129.31	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002417	04/06/2023	STAPLES1399APRIL	WH47460		68.29	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002417	04/06/2023	STAPLES1399APRIL	WH47475		156.60	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002417	04/06/2023	STAPLES1399APRIL	WH47374		332.80	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002417	04/06/2023	STAPLES1399APRIL	WH47416		69.30	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002417	04/06/2023	STAPLES1399APRIL	WH47362		59.90	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2023 TO 4/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002417	04/06/2023	STAPLES1399APRI	WH47418		503.06	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002417	04/06/2023	STAPLES1399APRI	WH47469		973.08	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002417	04/06/2023	STAPLES1399APRI	WH47491		240.92	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002417	04/06/2023	STAPLES1399APRI	WH47471		61.95	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002417	04/06/2023	STAPLES1399APRI	WH47376		64.67	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002417	04/06/2023	STAPLES1399APRI	WH47402		379.76	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002417	04/06/2023	STAPLES1399APRI	WH47457		179.99	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002417	04/06/2023	STAPLES1399APRI	WH47464		70.23	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002417	04/06/2023	STAPLES1399APRI	WH47378		243.18	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002417	04/06/2023	STAPLES1399APRI	WH47493		346.74	MW
0042110	STAPLES CONTRACT AND	110	55110002	EP 00002417	04/06/2023	STAPLES1399APRI	WH47398		87.62	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002417	04/06/2023	STAPLES1399APRI	WH47385		45.38	MW
0042110	STAPLES CONTRACT AND	210	55990000	EP 00002417	04/06/2023	STAPLES1399APRI	WH47392		47.32	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002417	04/06/2023	STAPLES1399APRI	WH47434		101.21	MW
0042110	STAPLES CONTRACT AND	110	55910001	EP 00002417	04/06/2023	STAPLES1399APRI	WH47427		81.98	MW
0042110	STAPLES CONTRACT AND	290	57920000	EP 00002417	04/06/2023	STAPLES1399APRI	WH47435		50.17	MW
0042110	STAPLES CONTRACT AND	291	55110000	EP 00002417	04/06/2023	STAPLES1399APRI	WH47467		175.59	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002417	04/06/2023	STAPLES1399APRI	WH47415		82.60	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002417	04/06/2023	STAPLES1399APRI	WH47463		63.06	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002417	04/06/2023	STAPLES1399APRI	WH47384		39.78	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002417	04/06/2023	STAPLES1399APRI	WH47476		117.48	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002417	04/06/2023	STAPLES1399APRI	WH47429		50.87	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002417	04/06/2023	STAPLES1399APRI	WH47430		91.36	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002417	04/06/2023	STAPLES1399APRI	WH47462		77.19	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002417	04/06/2023	STAPLES1399APRI	WH47470		783.20	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002417	04/06/2023	STAPLES1399APRI	WH47380		38.06	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002417	04/06/2023	STAPLES1399APRI	WH47403		208.00	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002417	04/06/2023	STAPLES1399APRI	WH47404		229.22	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002417	04/06/2023	STAPLES1399APRI	WH47432		332.92	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002417	04/06/2023	STAPLES1399APRI	WH47458		41.97	MW
								Vendor Total:	**14,987.79**	
0002717	AQUATIC SOURCE LLC	110	55990001	EP 00002418	04/13/2023	56974	POOL SUPPLIES		108.15	MW
								Vendor Total:	**108.15**	
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00002419	04/13/2023	2303086	CONSULTING SERVICES		5,586.25	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00002419	04/13/2023	2303105	CONSULTING SERVICES		1,713.75	MW
								Vendor Total:	**7,300.00**	
3001150	BARTON MALOW BUILDERS	450	56220002	EP 00002420	04/13/2023	BP21190108679	PRECONSTRUCTION SERVICES	P2101668	7,315.59	MW
3001150	BARTON MALOW BUILDERS	450	56220002	EP 00002420	04/13/2023	BP21190108679	PERSONNEL COSTS FOR PROJECT	P2101668	19,830.40	MW
3001150	BARTON MALOW BUILDERS	450	56220002	EP 00002420	04/13/2023	BP291590108637	PRECONSTRUCTION SERVICES	P2101668	9,794.17	MW
3001150	BARTON MALOW BUILDERS	450	56220002	EP 00002420	04/13/2023	BP291590108637	PERSONNEL COSTS FOR PROJECT	P2101668	27,989.86	MW
3001150	BARTON MALOW BUILDERS	450	56220002	EP 00002420	04/13/2023	BP21090108639	PRECONSTRUCTION SERVICES	P2101668	478.85	MW
3001150	BARTON MALOW BUILDERS	450	56220002	EP 00002420	04/13/2023	CMPAYAPP901086	REIMBURSABLES	P2101668	77,888.04	MW
3001150	BARTON MALOW BUILDERS	450	56220002	EP 00002420	04/13/2023	CMPAYAPP901086	CONSTRUCTION MANAGER FEE	P2101668	428.38	MW
								Vendor Total:	**143,725.29**	
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002421	04/13/2023	17750	MAINTENANCE SUPPLIES		18.51	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002421	04/13/2023	17745	MAINTENANCE SUPPLIES		76.46	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002421	04/13/2023	17744	MISC SUPPLIES & MATERIALS-01		89.98	MW
								Vendor Total:	**184.95**	
3000686	COLLINS & BLAHA PC	110	53170000	EP 00002422	04/13/2023	JANUARY2023B	LEGAL FEES FOR 2022-2023 - BLA	P2300254	7,761.00	MW
3000686	COLLINS & BLAHA PC	110	53170000	EP 00002422	04/13/2023	JANUARY2023C	LEGAL FEES FOR 2022-2023 - BLA	P2300254	14,913.50	MW
								Vendor Total:	**22,674.50**	
0011120	CONVENTIONAL CARPETS INC	110	54111000	EP 00002423	04/13/2023	18625	VCT REPAIRS MAIN ENT DER		780.00	MW
								Vendor Total:	**780.00**	
0011649	DEAF & HEARING IMPAIRED	220	53190000	EP 00002424	04/13/2023	16267	INTERPRETING SERVICES FOR P.R	P2301751	2,004.00	MW
								Vendor Total:	**2,004.00**	
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002425	04/13/2023	1942410	HVAC SUPPLIES		69.50	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002425	04/13/2023	1942732	HVAC SUPPLIES		2,609.76	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002425	04/13/2023	1941574	HVAC SUPPLIES		27.75	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002425	04/13/2023	1943217	HVAC SUPPLIES		64.61	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002425	04/13/2023	1943264	HVAC SUPPLIES		4,406.12	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002425	04/13/2023	1943623	HVAC SUPPLIES		63.70	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002425	04/13/2023	1943844	HVAC SUPPLIES		169.98	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002425	04/13/2023	1935159	HVAC SUPPLIES		37.41	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002425	04/13/2023	1935459	HVAC SUPPLIES		12.96	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002425	04/13/2023	1935649	HVAC SUPPLIES		756.65	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002425	04/13/2023	1943024	HVAC SUPPLIES		11.30	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002425	04/13/2023	1943215	HVAC SUPPLIES		24.26	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002425	04/13/2023	1931552	HVAC SUPPLIES		38.03	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002425	04/13/2023	1931724	HVAC SUPPLIES		115.00	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002425	04/13/2023	1932087	HVAC SUPPLIES		340.76	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002425	04/13/2023	1935067	HVAC SUPPLIES		1,400.00	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002425	04/13/2023	1935134	HVAC SUPPLIES		44.40	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002425	04/13/2023	1935145	HVAC SUPPLIES		2,256.58	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002425	04/13/2023	1930361	HVAC SUPPLIES		56.84	MW
								Vendor Total:	**12,505.61**	
0026565	EVER KOLD REFRIGERATION	250	54190000	EP 00002426	04/13/2023	70264	FOOD SERVICE EQUP REPAIR WES		1,280.00	MW
								Vendor Total:	**1,280.00**	
0016854	FOLLETT CONTENT SOLUTIONS	110	55990000	EP 00002427	04/13/2023	648677F	QUOTE # 11175842	P2301837	18.82	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002427	04/13/2023	628999F	QUOTE ID: 11144515	P2301659	81.72	MW
								Vendor Total:	**100.54**	
0017610	GALE CENGAGE LEARNING INC	110	53220000	EP 00002428	04/13/2023	80978766	SUBSCRIPTION RENEWAL FOR	P2301301	237.04	MW
0017610	GALE CENGAGE LEARNING INC	110	53220000	EP 00002428	04/13/2023	80978767	SUBSCRIPTION RENEWAL FOR	P2301301	237.04	MW
0017610	GALE CENGAGE LEARNING INC	110	55990000	EP 00002428	04/13/2023	80978763	SUBSCRIPTION RENEWAL FOR	P2301301	237.04	MW
0017610	GALE CENGAGE LEARNING INC	110	55990000	EP 00002428	04/13/2023	80978765	SUBSCRIPTION RENEWAL FOR	P2301301	237.04	MW
0017610	GALE CENGAGE LEARNING INC	110	55990000	EP 00002428	04/13/2023	80978768	SUBSCRIPTION RENEWAL FOR	P2301301	237.04	MW
0017610	GALE CENGAGE LEARNING INC	110	55990000	EP 00002428	04/13/2023	80978762	SUBSCRIPTION RENEWAL FOR	P2301301	237.04	MW
0017610	GALE CENGAGE LEARNING INC	110	55990000	EP 00002428	04/13/2023	80978760	SUBSCRIPTION RENEWAL FOR	P2301301	237.04	MW
0017610	GALE CENGAGE LEARNING INC	110	55990000	EP 00002428	04/13/2023	80978769	SUBSCRIPTION RENEWAL FOR	P2301301	237.04	MW
0017610	GALE CENGAGE LEARNING INC	110	55990000	EP 00002428	04/13/2023	80978764	SUBSCRIPTION RENEWAL FOR	P2301301	237.04	MW
								Vendor Total:	**2,133.36**	
0018893	GREAT LAKES CONSTRUCTION	110	54190000	EP 00002429	04/13/2023	16078	LOCKER ROOM CURTAIN		732.50	MW
								Vendor Total:	**732.50**	
0021269	HUNT SIGN COMPANY	110	55990000	EP 00002430	04/13/2023	70890	EMPLOYEE NAME SIGNS		12.00	MW
								Vendor Total:	**12.00**	
3000973	ICR LOCKSMITH & CONSULTING	110	54190001	EP 00002431	04/13/2023	022623LOCKS	CONSULTING SERVICES FOR	P2301670	2,982.50	MW
3000973	ICR LOCKSMITH & CONSULTING	110	54190001	EP 00002431	04/13/2023	040923LOCKS	CONSULTING SERVICES FOR	P2301670	2,840.00	MW
								Vendor Total:	**5,822.50**	
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002432	04/13/2023	364519118	SMOKE ON THE WATER EPRINT		115.00	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002432	04/13/2023	364822165	TEMPEST EPRINT		9.00	MW
								Vendor Total:	**124.00**	
0023040	JOSTENS INC	110	55990000	EP 00002433	04/13/2023	36746034	INVOICE 36746034 GROVES		1,224.20	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2023 TO 4/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**1,224.20**	
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00002434	04/13/2023	1286	CONSULTING SERVICES FOR	P2300094	997.50	MW
3000972	JR CONSTRUCTION CONSULTANT	450	53190007	EP 00002434	04/13/2023	1287	BOND CONSULTING SERVICES	P2300082	997.50	MW
								Vendor Total:	**1,995.00**	
0024100	KROGER CO OF MICHIGAN	280	57910000	EP 00002435	04/13/2023	58909MARCH23	GSRP GROCERIES = $99.97	P2302069	378.82	MW
0024100	KROGER CO OF MICHIGAN	280	55110001	EP 00002435	04/13/2023	58909MARCH23	GSRP GROCERIES = $99.97	P2302069	95.05	MW
0024100	KROGER CO OF MICHIGAN	110	55990000	EP 00002435	04/13/2023	58909MARCH23	GSRP GROCERIES = $99.97	P2302069	99.97	MW
0024100	KROGER CO OF MICHIGAN	280	57910000	EP 00002435	04/13/2023	59449MARCH23	WEE CARE GROCERIES	P2302058	49.14	MW
								Vendor Total:	**622.98**	
0023213	KSS ENTERPRISES	110	55990000	EP 00002436	04/13/2023	1452618	PO COVERS CUSTODIAL SUPPLIES	P2300215	1,054.95	MW
								Vendor Total:	**1,054.95**	
0029326	MICRO CENTER	110	54120000	EP 00002437	04/13/2023	10454603	BLANKET PO FOR TECH SERVICES	P2300037	267.19	MW
								Vendor Total:	**267.19**	
3001015	MILLCRAFT PAPER COMPANY	110	55990000	EP 00002438	04/13/2023	CSI3167038	FY23 PRINTING SUPPLIES	P2300219	22.91	MW
3001015	MILLCRAFT PAPER COMPANY	110	55990000	EP 00002438	04/13/2023	CSI3167073	FY23 PRINTING SUPPLIES	P2300219	116.81	MW
								Vendor Total:	**139.72**	
0032551	NORTH COAST STUDIOS INC	110	54119000	EP 00002439	04/13/2023	4366	STAGE INSPE/PREV MAINT		4,700.00	MW
								Vendor Total:	**4,700.00**	
0034725	PETERSON GLASS CO	110	54111000	EP 00002440	04/13/2023	24917	FURNISH & INSTALL BER		848.48	MW
								Vendor Total:	**848.48**	
0035430	POOLS AND SPAS A GO GO INC	110	55990001	EP 00002441	04/13/2023	46339	POOL SUPPLIES		306.00	MW
0035430	POOLS AND SPAS A GO GO INC	110	55990001	EP 00002441	04/13/2023	46400	POOL SUPPLIES		867.00	MW
0035430	POOLS AND SPAS A GO GO INC	110	55990001	EP 00002441	04/13/2023	46119	POOL SUPPLIES		612.00	MW
								Vendor Total:	**1,785.00**	
3001173	POWER VAC OF MICHIGAN LLC	110	54119000	EP 00002442	04/13/2023	28682568	SEWER DRAIN SERVICES GRO		2,899.00	MW
3001173	POWER VAC OF MICHIGAN LLC	110	54119000	EP 00002442	04/13/2023	28908288	SEWER DRAIN SERVICES GRO		4,597.94	MW
								Vendor Total:	**7,496.94**	
0036019	PRINT MASTERS PRINTING	110	55990000	EP 00002443	04/13/2023	211487	FY23 PRINTING SUPPLIES	P2300226	980.00	MW
								Vendor Total:	**980.00**	
3001511	PROBITY SERVICES LLC	130	53311000	EP 00002444	04/13/2023	2204	SP ED TRANSPORTATION		6,315.00	MW
								Vendor Total:	**6,315.00**	
0023876	SCHENA ROOFING AND SHEET	110	54119000	EP 00002445	04/13/2023	1856492	ROOF REPAIRS HAR		550.00	MW
0023876	SCHENA ROOFING AND SHEET	110	54119000	EP 00002445	04/13/2023	1858757	ROOF REPAIRS BEV		565.00	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2023 TO 4/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**1,115.00**	
0014672	STAFF CONNECTIONS LLC	220	55110000	EP 00002446	04/13/2023	261422	OT/PT SUPPLIES.	P2302081	867.04	MW
								Vendor Total:	**867.04**	
0042958	SUPPLYDEN INC	110	55990000	EP 00002447	04/13/2023	49709401	WH47388		539.18	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002447	04/13/2023	49856200	WH47510		605.65	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002447	04/13/2023	49865700	WH47514		405.06	MW
								Vendor Total:	**1,549.89**	
0023850	TOLEDO ELEVATOR AND	110	54119000	EP 00002448	04/13/2023	45702	ELEVATOR REPAIRS COV		2,897.00	MW
0023850	TOLEDO ELEVATOR AND	110	54119000	EP 00002448	04/13/2023	46059	ELEVATOR REPAIRS		195.00	MW
0023850	TOLEDO ELEVATOR AND	110	54119000	EP 00002448	04/13/2023	46175	ELEVATOR REPAIRS PEM		195.00	MW
0023850	TOLEDO ELEVATOR AND	110	54119000	EP 00002448	04/13/2023	46176	ELEVATOR REPAIRS		195.00	MW
0023850	TOLEDO ELEVATOR AND	110	54119000	EP 00002448	04/13/2023	46233	ELEVATOR REPAIRS BEV		195.00	MW
								Vendor Total:	**3,677.00**	
0044224	TRI COUNTY POWER RODDING	110	54119000	EP 00002449	04/13/2023	87251	SEWER SERVICE @ BER		395.00	MW
0044224	TRI COUNTY POWER RODDING	110	54119000	EP 00002449	04/13/2023	87255	SEWER SERVICE @ SEA		325.00	MW
								Vendor Total:	**720.00**	
3001588	ACTIVE SOLUTIONS GROUP INC	450	56410001	EP 00002450	04/20/2023	PAYAPP6MARCH2	STRUCTURED CABLING	P2200418	22,254.09	MW
								Vendor Total:	**22,254.09**	
0026530	ANDYMARK INC	120	55990000	EP 00002451	04/20/2023	E31EJ8A	BLANKET PURCHASE ORDER FOR	P2300313	114.00	MW
								Vendor Total:	**114.00**	
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00002452	04/20/2023	2301081	CONSULTING SERVICES		2,369.28	MW
								Vendor Total:	**2,369.28**	
3001150	BARTON MALOW BUILDERS	450	53190008	EP 00002453	04/20/2023	90107182	BOND TECHNOLOGY DESIGNER	P2102808	13,452.00	MW
3001150	BARTON MALOW BUILDERS	450	53190008	EP 00002453	04/20/2023	90108205	BOND TECHNOLOGY DESIGNER	P2102808	13,452.00	MW
3001150	BARTON MALOW BUILDERS	450	53190008	EP 00002453	04/20/2023	90108937	BOND TECHNOLOGY DESIGNER	P2102808	13,452.00	MW
								Vendor Total:	**40,356.00**	
0004539	BEVERLY HILLS ACE HARDWARE	110	55110000	EP 00002454	04/20/2023	17778	INVOICE 17778 FINK		123.11	MW
								Vendor Total:	**123.11**	
0035130	BLUUM OF MINNESOTA LLC	110	55990000	EP 00002455	04/20/2023	906733	ITEM NUMBER: 1EDU-AE36GR-EP2	P2301816	245.70	MW
								Vendor Total:	**245.70**	
0007140	C AND N PARTY RENTALS LLC	110	53110000	EP 00002456	04/20/2023	011841209	2022-23 SEAHOLM TESTING TABLE	P2300116	1,960.00	MW
								Vendor Total:	**1,960.00**	
3000672	CULLIGAN OF ANN	110	55990000	EP 00002457	04/20/2023	806650	ACCOUNT NUMBER 865881	P2302135	16.38	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2023 TO 4/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3000672	CULLIGAN OF ANN	110	55990000	EP 00002457	04/20/2023	806650	TRANSPORTATION FEE	P2302135	6.99	MW
3000672	CULLIGAN OF ANN	110	55990000	EP 00002457	04/20/2023	806650	EQUIPMENT RENTAL COOLER	P2302135	13.00	MW
								Vendor Total:	**36.37**	
0011649	DEAF & HEARING IMPAIRED	220	53190000	EP 00002458	04/20/2023	16628	INTERPRETING SERVICES FOR P.P.	P2302161	1,632.00	MW
0011649	DEAF & HEARING IMPAIRED	220	53190000	EP 00002458	04/20/2023	16684	INTERPRETING SERVICES FOR P.P.	P2302161	1,632.00	MW
								Vendor Total:	**3,264.00**	
0015575	ENTECH STAFFING SOLUTIONS	130	53190000	EP 00002459	04/20/2023	4034270	NURSE SERVICES FOR QUARTON	P2302187	1,809.00	MW
								Vendor Total:	**1,809.00**	
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002460	04/20/2023	655480R	DO NOT EXCEED $5,106.96	P2301941	5,104.59	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002460	04/20/2023	594996F	5 ESL Titles Dec 22	P2301294	57.61	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55990000	EP 00002460	04/20/2023	669724	QUOTE# 11189589	P2302083	452.24	MW
								Vendor Total:	**5,614.44**	
0018196	GIRLS EMPOWERED	110	53190000	EP 00002461	04/20/2023	2023040314	DAISIES GIRLS NITE OUT	P2302168	45.00	MW
0018196	GIRLS EMPOWERED	110	53190000	EP 00002461	04/20/2023	2023040314	JR GIRL SCOUTS - GIRLS NITE OUT	P2302168	225.00	MW
0018196	GIRLS EMPOWERED	110	53190000	EP 00002461	04/20/2023	2023040314	MOTHER DAUGHTER WS	P2302168	81.00	MW
0018196	GIRLS EMPOWERED	110	53190000	EP 00002461	04/20/2023	2023040314	BROWNIES GIRLS NITE OUT	P2302168	165.00	MW
								Vendor Total:	**516.00**	
3000985	GMB ARCHITECTURE +	130	56420022	EP 00002462	04/20/2023	5527401	DERBY MS SPECIAL ED.	P2302181	3,357.50	MW
								Vendor Total:	**3,357.50**	
3000973	ICR LOCKSMITH & CONSULTING	110	54190001	EP 00002463	04/20/2023	041623LOCKS	CONSULTING SERVICES FOR	P2301670	2,840.00	MW
								Vendor Total:	**2,840.00**	
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002464	04/20/2023	364470981	CHOIR MUSIC		2.30	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002464	04/20/2023	364495409	CHOIR MUSIC		2.50	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002464	04/20/2023	364576559	CHOIR MUSIC		2.30	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002464	04/20/2023	364634582	CHOIR MUSIC		109.96	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002464	04/20/2023	364729810	CHOIR MUSIC		22.50	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002464	04/20/2023	364764521	CHOIR MUSIC		10.50	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002464	04/20/2023	365220441	CHOIR MUSIC		13.24	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002464	04/20/2023	365260398	CHOIR MUSIC		9.50	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002464	04/20/2023	365264798	CHOIR MUSIC		27.10	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002464	04/20/2023	364781687	CHOIR MUSIC		49.99	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002464	04/20/2023	364908951	CHOIR MUSIC		30.49	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002464	04/20/2023	364911290	CHOIR MUSIC		12.80	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002464	04/20/2023	364981058	CHOIR MUSIC		57.29	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2023 TO 4/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002464	04/20/2023	365060265	CHOIR MUSIC		49.99	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002464	04/20/2023	365060266	CHOIR MUSIC		99.98	MW
								Vendor Total:	**500.44**	
3000972	JR CONSTRUCTION CONSULTANT	450	53190007	EP 00002465	04/20/2023	1289	CONSULTING SERVICES		1,258.75	MW
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00002465	04/20/2023	1288	CONSULTING SERVICES FOR	P2300094	1,662.50	MW
								Vendor Total:	**2,921.25**	
0023213	KSS ENTERPRISES	110	55990000	EP 00002466	04/20/2023	14632231	PO COVERS CUSTODIAL SUPPLIES	P2300215	224.99	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002466	04/20/2023	14632401	PO COVERS CUSTODIAL SUPPLIES	P2300215	30.10	MW
								Vendor Total:	**255.09**	
3000161	LUCKY PENNY PURSES LLP	110	55110000	EP 00002467	04/20/2023	2023040612	PIERCE SEWING SCRUNCHIES	P2302163	120.00	MW
3000161	LUCKY PENNY PURSES LLP	110	55110000	EP 00002467	04/20/2023	20230802	QUARTON - SEWING FLEECE	P2301652	140.00	MW
3000161	LUCKY PENNY PURSES LLP	110	53190000	EP 00002467	04/20/2023	20230802	QUARTON - SEWING FLEECE	P2301652	105.00	MW
3000161	LUCKY PENNY PURSES LLP	110	55110000	EP 00002467	04/20/2023	2023040612	GREENFIELD SEWING PILLOWS	P2302163	80.00	MW
3000161	LUCKY PENNY PURSES LLP	110	53190000	EP 00002467	04/20/2023	2023040612	GREENFIELD SEWING PILLOWS	P2302163	60.00	MW
3000161	LUCKY PENNY PURSES LLP	110	53190000	EP 00002467	04/20/2023	2023040612	PIERCE SEWING SCRUNCHIES	P2302163	90.00	MW
								Vendor Total:	**595.00**	
0023370	MICHIGAN INTERPRETING	220	53190000	EP 00002468	04/20/2023	93488	INTERPRETING SERVICES FOR EPS	P2302114	1,522.50	MW
0023370	MICHIGAN INTERPRETING	220	53190000	EP 00002468	04/20/2023	93512	INTERPRETING SERVICES FOR EPS	P2302114	1,421.00	MW
								Vendor Total:	**2,943.50**	
3001015	MILLCRAFT PAPER COMPANY	110	55990000	EP 00002469	04/20/2023	CSI3169857	FY23 PRINTING SUPPLIES	P2300219	118.68	MW
								Vendor Total:	**118.68**	
0036019	PRINT MASTERS PRINTING	110	55990000	EP 00002470	04/20/2023	211728	FY23 PRINTING SUPPLIES	P2300226	1,520.00	MW
								Vendor Total:	**1,520.00**	
3001511	PROBITY SERVICES LLC	130	53311000	EP 00002471	04/20/2023	2211	SP ED TRANSPORTATION		9,567.00	MW
								Vendor Total:	**9,567.00**	
0038041	ROAD COMMISSION FOR	110	54190000	EP 00002472	04/20/2023	5297	March 31, 2023		112.42	MW
								Vendor Total:	**112.42**	
3000467	SKYHAWKS SPORTS ACADEMY	110	55110000	EP 00002473	04/20/2023	2023040413	BEVERLY BASKETBALL (GR 2-5)	P2302146	120.00	MW
3000467	SKYHAWKS SPORTS ACADEMY	110	55110000	EP 00002473	04/20/2023	2023040413	BEVERLY MINI HAWKS GR K-2	P2302146	195.00	MW
3000467	SKYHAWKS SPORTS ACADEMY	110	53190000	EP 00002473	04/20/2023	20230223	MID WINTER BREAK CAMP	P2301778	1,044.00	MW
3000467	SKYHAWKS SPORTS ACADEMY	110	53190000	EP 00002473	04/20/2023	20230223	MID WINTER BREAK CAMP	P2301778	1,080.00	MW
3000467	SKYHAWKS SPORTS ACADEMY	110	53190000	EP 00002473	04/20/2023	2023040413	BEVERLY BASKETBALL (GR 2-5)	P2302146	417.60	MW
3000467	SKYHAWKS SPORTS ACADEMY	110	53190000	EP 00002473	04/20/2023	2023040413	BEVERLY MINI HAWKS GR K-2	P2302146	678.60	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**3,535.20**	
0014672	STAFF CONNECTIONS LLC	130	53190000	EP 00002474	04/20/2023	26142	SPECIAL ED. ACCT - PT SERVICES	P2302121	8,021.40	MW
0014672	STAFF CONNECTIONS LLC	130	53190000	EP 00002474	04/20/2023	26142	SPEC ED ACCT - OT SERVICES FOR	P2302121	9,591.60	MW
0014672	STAFF CONNECTIONS LLC	150	53191000	EP 00002474	04/20/2023	26142	PT SERVICES FOR NON-PUBLIC	P2302121	1,421.00	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00002474	04/20/2023	26142	OT SERVICES FOR NON-PUBLIC	P2302121	4,146.42	MW
0014672	STAFF CONNECTIONS LLC	220	53190000	EP 00002474	04/20/2023	26142	OT & PT SERVICES FOR ASD	P2302121	3,957.34	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00002474	04/20/2023	26142	OT SERVICES FOR BPS STUDENTS	P2302121	25,764.04	MW
								Vendor Total:	**52,901.80**	
0042958	SUPPLYDEN INC	110	55990000	EP 00002475	04/20/2023	49865701	WH47514		29.27	MW
								Vendor Total:	**29.27**	
3002252	TECH4U TECHNOLOGY LEARNING	110	53190000	EP 00002476	04/20/2023	20230404	BINGHAM FARMS - BUILD A	P2302173	1,485.00	MW
								Vendor Total:	**1,485.00**	
0028312	CHARTWELLS DINING SERVICES	250	55612000	EP 00002477	04/20/2023	X293060623	- REBATES	P2300585	-13,200.32	MW
0028312	CHARTWELLS DINING SERVICES	250	55990001	EP 00002477	04/20/2023	X293060623	- OTHER EXPENSE	P2300585	4,345.63	MW
0028312	CHARTWELLS DINING SERVICES	250	53150000	EP 00002477	04/20/2023	X293060623	- MANAGER PAYROLL & FRINGES	P2300585	17,812.65	MW
0028312	CHARTWELLS DINING SERVICES	250	53151000	EP 00002477	04/20/2023	X293060623	- MANAGEMENT / ADMIN FEES	P2300585	11,653.21	MW
0028312	CHARTWELLS DINING SERVICES	250	55611001	EP 00002477	04/20/2023	X293060623	- FOOD & PAPER COST	P2300585	91,238.60	MW
0028312	CHARTWELLS DINING SERVICES	250	53150001	EP 00002477	04/20/2023	X293060623	CONTRACTED FOOD SERVICE	P2300585	58,326.99	MW
								Vendor Total:	**170,176.76**	
0012807	BELL FORK LIFT INC	110	54120000	EP 00002478	04/28/2023	WO359361	EQUIPMENT REPAIRS		319.25	MW
								Vendor Total:	**319.25**	
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002479	04/28/2023	1944195	HVAC SUPPLIES		2,720.00	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002479	04/28/2023	1944235	HVAC SUPPLIES		363.98	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002479	04/28/2023	1944168	HVAC SUPPLIES		361.51	MW
								Vendor Total:	**3,445.49**	
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002480	04/28/2023	671723	QUOTE: 11221226	P2302120	480.19	MW
								Vendor Total:	**480.19**	
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00002481	04/28/2023	1290	CONSULTING SERVICES FOR	P2300094	1,258.75	MW
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00002481	04/28/2023	1291	CONSULTING SERVICES FOR	P2300094	1,163.75	MW
								Vendor Total:	**2,422.50**	
0023213	KSS ENTERPRISES	110	55990000	EP 00002482	04/28/2023	1452562	PO COVERS CUSTODIAL SUPPLIES	P2300215	1,086.35	MW
								Vendor Total:	**1,086.35**	
3001015	MILLCRAFT PAPER COMPANY	110	55990000	EP 00002483	04/28/2023	CSI3171365	FY23 PRINTING SUPPLIES	P2300219	115.82	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**115.82**	
0034725	PETERSON GLASS CO	110	54111000	EP 00002484	04/28/2023	24912	FURNISH & INSTALL SEA		821.72	MW
								Vendor Total:	**821.72**	
3000747	THE ASU GROUP	110	52840000	EP 00002485	04/28/2023	20230421	Replenishment 04/21/2023		27,041.26	MW
								Vendor Total:	**27,041.26**	
0023850	TOLEDO ELEVATOR AND	110	54120000	EP 00002486	04/28/2023	46396	ELEVATOR ROUTINE SERVICE		1,262.00	MW
0023850	TOLEDO ELEVATOR AND	110	54119000	EP 00002486	04/28/2023	46615	ELEVATOR REPAIRS COV		2,384.00	MW
0023850	TOLEDO ELEVATOR AND	110	54119000	EP 00002486	04/28/2023	46629	ELEVATOR REPAIRS GRE		195.00	MW
0023850	TOLEDO ELEVATOR AND	110	54119000	EP 00002486	04/28/2023	46630	ELEVATOR REPAIRS SEA		130.00	MW
								Vendor Total:	**3,971.00**	
0044224	TRI COUNTY POWER RODDING	110	54119000	EP 00002487	04/28/2023	87548	SEWER DRAIN SERVICES		650.00	MW
								Vendor Total:	**650.00**	
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	16NJ7JWPPJ9N	Painting Brush Set, 10 Packs 1	P2301954	21.79	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	16NJ7JWPPJ9N	Shuttle Art Acrylic Paint, 50	P2301954	85.96	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	16NJ7JWPPJ9N	36 Colors Glitter Set, Fine Gl	P2301954	9.99	MW
0001538	Amazon	210	55991000	AP 00419596	04/06/2023	1DLMQJFFM3YW	Original Black & Yellow 4-Tier	P2301846	104.99	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	1JR7H4L16GVJ	Reading Reconsidered A Practic	P2301530	46.08	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	1JR7H4L16GVJ	The Writing Revolution A Guide	P2301530	51.31	MW
0001538	Amazon	110	55910000	AP 00419596	04/06/2023	1GNV41Y4PM71	Lonezo 150 Count Plastic Forks	P2301949	42.68	MW
0001538	Amazon	110	55910000	AP 00419596	04/06/2023	1GNV41Y4PM71	100% Compostable 9 Inch Heavy-	P2301949	33.48	MW
0001538	Amazon	110	55910000	AP 00419596	04/06/2023	1M46T9VWP1JH	Accordian File Organizer, 7 Po	P2301968	29.98	MW
0001538	Amazon	110	55910000	AP 00419596	04/06/2023	1QF1YRL3PC4Y	Sticky Easel Pads, Upgraded Fl	P2301950	107.19	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	16C4KV9KP9H4	Razor AW Kick Scooter - Clear	P2301957	110.00	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	16C4KV9KP9H4	Skateboard Helmet Kids Helmet	P2301957	59.97	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	16C4KV9KP9H4	Skateboard Helmet Kids Helmet	P2301957	39.98	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	16C4KV9KP9H4	MhIL Adults & Kids Bike Helmet	P2301957	36.68	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	16C4KV9KP9H4	Shipping Charge	P2301957	6.99	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	1RCDQ63DVJPY	ArtCreativity 7 Inch Mini Roll	P2301632	11.99	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	1RCDQ63DVJPY	Double Sided Tape Heavy Duty,1	P2301632	13.99	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	1RCDQ63DVJPY	Wireless Presentation Clicker	P2301632	11.79	MW
0001538	Amazon	110	55910000	AP 00419596	04/06/2023	1LF7GXVXNTM3	EXPO Low Odor Dry Erase Marker	P2301919	30.36	MW
0001538	Amazon	110	55910000	AP 00419596	04/06/2023	16NJ7JWPPDGJ	DOVE PROMISES Milk Chocolate B	P2301975	63.99	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	1FXHVDJQMCKC	Round Magnets with Adhesive Ba	P2301806	19.90	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	1FXHVDJQMCKC	Shipping Charge	P2301806	5.99	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2023 TO 4/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	Amazon	110	55990000	AP 00419596	04/06/2023	1W3N67HGN3Q1	LIHAO 12 Skeins Mini Yarn for	P2301738	40.47	MW
0001538	Amazon	110	55990000	AP 00419596	04/06/2023	1W3N67HGN3Q1	Faxco 4 Pack Mini Rolling Pin	P2301738	12.99	MW
0001538	Amazon	110	55990000	AP 00419596	04/06/2023	1W3N67HGN3Q1	Soft Chalk Pastels Art Supplie	P2301738	63.96	MW
0001538	Amazon	110	55990000	AP 00419596	04/06/2023	1XCDT1DNTNNX	Crayola Colored Pencil Set, Sc	P2301738	47.76	MW
0001538	Amazon	110	55990000	AP 00419596	04/06/2023	1XCDT1DNTNNX	LANHU Abrasive Dry Wet Waterpr	P2301738	4.99	MW
0001538	Amazon	110	55990000	AP 00419596	04/06/2023	1XCDT1DNTNNX	HAIBOXING 118 Scale All Terrai	P2301738	82.99	MW
0001538	Amazon	110	55990000	AP 00419596	04/06/2023	1XCDT1DNTNNX	Watercolor Paint Set, 48 Color	P2301738	79.90	MW
0001538	Amazon	110	55990000	AP 00419596	04/06/2023	1XCDT1DNTNNX	2000 Count Bamboo Wooden Tooth	P2301738	5.99	MW
0001538	Amazon	110	55990000	AP 00419596	04/06/2023	1XCDT1DNTNNX	EUTUKEY Digital Wall Clock Bat	P2301738	49.58	MW
0001538	Amazon	110	55990000	AP 00419596	04/06/2023	1XCDT1DNTNNX	Arulis Amphibious Remote Contr	P2301738	23.14	MW
0001538	Amazon	110	55990000	AP 00419596	04/06/2023	1XCDT1DNTNNX	Bellofy 2X Watercolor Paper Pa	P2301738	74.97	MW
0001538	Amazon	110	55990000	AP 00419596	04/06/2023	1XCDT1DNTNNX	Pop Secret Microwave Popcorn,	P2301738	37.08	MW
0001538	Amazon	110	55990000	AP 00419596	04/06/2023	1XCDT1DNTNNX	Remote Control Car, ORRENTE RC	P2301738	22.59	MW
0001538	Amazon	110	55990000	AP 00419596	04/06/2023	1XCDT1DNTNNX	GaHoo Remote Control Car for K	P2301738	13.99	MW
0001538	Amazon	110	55990000	AP 00419596	04/06/2023	1XCDT1DNTNNX	ORRENTE RC Cars Stunt Car Toy	P2301738	22.69	MW
0001538	Amazon	110	55990000	AP 00419596	04/06/2023	1XCDT1DNTNNX	Cedilis 30 Pack Plastic Clay T	P2301738	13.99	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	1JR7H4L16GVJ	Reading Reconsidered A Practic	P2301530	46.08	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	1JR7H4L16GVJ	The Writing Revolution A Guide	P2301530	51.31	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	1DWNKQ474JNK	1LDLVVLDNV44 INV CRE		-50.98	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	1HC1WGPPPXR3	eSUN PLA PRO (PLA) 3D Printer	P2301931	25.99	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	1NGLQ9GFPTGH	Adtech W220-14ZIP50 Crystal Cl	P2301995	24.40	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	1NGLQ9GFPTGH	Kamo 5PCS 04mm Drill Bits for	P2301995	8.99	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	1NGLQ9GFPTGH	Crystalware Plastic Giant (Jum	P2301995	27.98	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	1TYGRKTQP47Q	IRWIN Drill Press Vise, 45" Ja	P2301995	28.99	MW
0001538	Amazon	110	55990000	AP 00419596	04/06/2023	191LTWQ3NXMV	Shipping Charge	P2301963	6.61	MW
0001538	Amazon	110	55990000	AP 00419596	04/06/2023	1PFHYN4KPQX3	OtterBox DEFENDER SERIES Case	P2301963	77.58	MW
0001538	Amazon	110	55990000	AP 00419596	04/06/2023	191LTWQ3NXMV	Timberland Men's White Ledge M	P2301963	79.95	MW
0001538	Amazon	110	55990000	AP 00419596	04/06/2023	191LTWQ3NXMV	Columbia womens Newton Ridge P	P2301963	60.11	MW
0001538	Amazon	110	55990000	AP 00419596	04/06/2023	191LTWQ3NXMV	Columbia womens Newton Ridge P	P2301963	60.11	MW
0001538	Amazon	110	55990000	AP 00419596	04/06/2023	191LTWQ3NXMV	NORTIV 8 Men's Ankle High Wate	P2301963	77.98	MW
0001538	Amazon	110	55990000	AP 00419596	04/06/2023	191LTWQ3NXMV	NORTIV 8 Men's Ankle High Wate	P2301963	34.99	MW
0001538	Amazon	110	55990000	AP 00419596	04/06/2023	191LTWQ3NXMV	Diverbox Designed for iPhone S	P2301963	29.98	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	1JR7H4L16GVJ	Reading Reconsidered A Practic	P2301530	46.08	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	1JR7H4L16GVJ	The Writing Revolution A Guide	P2301530	51.31	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	1TYGRKTQP47Q	Solo Plastic Spoon White 500ct	P2301995	30.20	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2023 TO 4/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	1TYGRKTQP47Q	Crystalware Plastic Giant (Jum	P2301995	13.99	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	1TYGRKTQP47Q	US Tape 45162 Stringliner PRO	P2301995	19.61	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	1TYGRKTQP47Q	Eco craft stix Jumbo Craft sti	P2301995	23.60	MW
0001538	Amazon	210	55991000	AP 00419596	04/06/2023	1KXW946LP4DH	Audio-Visual Direct Magnetic W	P2301608	499.98	MW
0001538	Amazon	210	55991000	AP 00419596	04/06/2023	1X191DRCNQJW	American Flag 5x8-100% Made in	P2301982	54.98	MW
0001538	Amazon	210	55991000	AP 00419596	04/06/2023	1X191DRCNQJW	Shipping Charge	P2301982	6.99	MW
0001538	Amazon	110	57910000	AP 00419596	04/06/2023	1VYPNYHMPKNQ	The Lion Inside	P2302010	11.35	MW
0001538	Amazon	110	57910000	AP 00419596	04/06/2023	1VYPNYHMPKNQ	Shipping Charge	P2302010	6.99	MW
0001538	Amazon	110	57910000	AP 00419596	04/06/2023	1W379PQTPV71	20 Counts Slow Cooker Liners a	P2302001	35.97	MW
0001538	Amazon	110	57910000	AP 00419596	04/06/2023	1W379PQTPV71	Shipping Charge	P2302001	5.99	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	1JR7H4L16GVJ	Reading Reconsidered A Practic	P2301530	46.08	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	1JR7H4L16GVJ	The Writing Revolution A Guide	P2301530	51.31	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	1JR7H4L16GVJ	Reading Reconsidered A Practic	P2301530	46.06	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	1JR7H4L16GVJ	The Writing Revolution A Guide	P2301530	51.30	MW
0001538	Amazon	110	55990000	AP 00419596	04/06/2023	19VKKWFXNYQG	Jovi - Plastilina Pack, 100%	P2302000	30.30	MW
0001538	Amazon	110	55990000	AP 00419596	04/06/2023	19VKKWFXNYQG	AVERY White Self-Adhesive Rein	P2302000	8.40	MW
0001538	Amazon	110	55990000	AP 00419596	04/06/2023	19VKKWFXNYQG	School Specialty Vinyl Gym Tap	P2302000	34.99	MW
0001538	Amazon	110	55990000	AP 00419596	04/06/2023	19VKKWFXNYQG	Crystal by Crystalware Aluminu	P2302000	15.85	MW
0001538	Amazon	110	55990000	AP 00419596	04/06/2023	19VKKWFXNYQG	RUBFAC 120 Balloons Assorted C	P2302000	8.99	MW
0001538	Amazon	110	55990000	AP 00419596	04/06/2023	19VKKWFXNYQG	Mr Miracle 6 Lb Kraft Paper Ba	P2302000	9.79	MW
0001538	Amazon	110	55990000	AP 00419596	04/06/2023	19VKKWFXNYQG	RACETOP 3 oz 500 pack Disposab	P2302000	16.99	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	1NCDFKJHP4JQ	Amazon Basics 8 Units Pack 9 V	P2301884	12.17	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	1NCDFKJHP4JQ	Amazon Basics 6 Pack LR44 Alka	P2301884	7.58	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	1CCY6H37KTTX	Karo Light Corn Syrup, 128-Oun	P2301873	30.48	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	1CCY6H37KTTX	Argo 100% Pure Corn Starch, 16	P2301873	21.98	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	1CCY6H37KTTX	ArtCreativity 2 Inch Rubber Po	P2301873	23.94	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	1CCY6H37KTTX	Madisi Wood-Cased #2 HB Pencil	P2301873	35.69	MW
0001538	Amazon	110	55910000	AP 00419596	04/06/2023	116D3YXYW7NF	IDC4KLV9V3DD CR IN		-26.99	MW
0001538	Amazon	150	55990000	AP 00419596	04/06/2023	1GNV41Y4PMFP	Amazon Brand - Happy Belly Fru	P2301901	10.82	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	1JR7H4L16GVJ	Reading Reconsidered A Practic	P2301530	46.08	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	1JR7H4L16GVJ	The Writing Revolution A Guide	P2301530	51.31	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	1JR7H4L16GVJ	Reading Reconsidered A Practic	P2301530	46.08	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	1JR7H4L16GVJ	The Writing Revolution A Guide	P2301530	51.31	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	1CCY6H37KTTX	NUOBESTY Snake Cans Jump Sprin	P2301873	38.36	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	1CCY6H37KTTX	Plyisty Spins for Hours Metal	P2301873	21.64	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2023 TO 4/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	1CCY6H37KTTX	Yopay 9 Pack Plastic Art Tray	P2301873	65.97	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	1CCY6H37KTTX	Amazon Basics Sandwich Storage	P2301873	9.34	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	1CCY6H37KTTX	Wood Colorful Tops for Kids, W	P2301873	8.99	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	1CCY6H37KTTX	Champion Sports Rubber Officia	P2301873	11.99	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	1JR7H4L16GVJ	Reading Reconsidered A Practic	P2301530	46.08	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	1JR7H4L16GVJ	The Writing Revolution A Guide	P2301530	51.31	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	16R1CVF9P4PD	Fla-Vor-Ice Popsicle Variety P	P2301924	30.72	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	1NCDFKJHNGLD	Nova Beyond The Elements	P2301939	35.98	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	1NCDFKJHNGLD	NOVA Ultimate Space Telescope	P2301939	26.44	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	1NCDFKJHNGLD	Shipping Charge	P2301939	4.56	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	16NJ7JWPPJ4W	The Pit Game - Deluxe for age	P2301970	14.39	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	16NJ7JWPPJ4W	Czech Games Codenames	P2301970	12.69	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	16NJ7JWPPJ4W	Dongle DC Tip Adapter Cable fo	P2301970	15.98	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	16NJ7JWPPJ4W	Shipping Charge	P2301970	11.07	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	1K91GVQYTPG3	Fla-Vor-Ice Popsicle Variety P	P2301617	51.20	MW
0001538	Amazon	110	55910000	AP 00419596	04/06/2023	1PFHYN4KPXJT	Kleenex Professional Facial Ti	P2302002	61.70	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	1JR7H4L16GVJ	Reading Reconsidered A Practic	P2301530	46.08	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	1JR7H4L16GVJ	The Writing Revolution A Guide	P2301530	51.31	MW
0001538	Amazon	110	55910000	AP 00419596	04/06/2023	1YLJ9WFKLL71	Comfy Package 300 Count 3 oz W	P2301707	19.61	MW
0001538	Amazon	110	55910000	AP 00419596	04/06/2023	1YLJ9WFKLL71	Infrared Forehead Thermometer	P2301707	25.72	MW
0001538	Amazon	130	55110000	AP 00419596	04/06/2023	1X191DRCP7YD	Tru-Ray Heavyweight Constructi	P2301940	6.98	MW
0001538	Amazon	130	55110000	AP 00419596	04/06/2023	1X191DRCP7YD	Shipping Charge	P2301940	6.99	MW
0001538	Amazon	220	55110000	AP 00419596	04/06/2023	1TTD7VXFMTW6	14VFP1WTMRH6 INV		-1.54	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	19YKT99KLCK7	Hammermill Colored Paper, 20 l	P2301855	28.30	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	19YKT99KLCK7	BIC Velocity Original Mechanic	P2301855	19.54	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	19YKT99KLCK7	Hammermill Colored Paper, 20 l	P2301855	32.90	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	19YKT99KLCK7	Reward Stickers for Kids by Sw	P2301855	8.81	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	19YKT99KLCK7	1000PCS Punny Rewards Stickers	P2301855	9.99	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	19YKT99KLCK7	Aimeaihe 4-Tier Paper Tray Des	P2301855	26.39	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	16NJ7JWPPJ9N	Apple Barrel Acrylic Paint in	P2301954	15.00	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	16NJ7JWPPJ9N	Krylon K03800000 Glitter Blast	P2301954	6.49	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	16NJ7JWPPJ9N	Sargent Art Acrylic Paint, Set	P2301954	177.88	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	19YKT99KLCK7	Quartet Dry Erase Markers, 2 W	P2301855	16.58	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	16NJ7JWPPJ9N	ASMPIO 25 Inch Letter Stencils	P2301954	35.37	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	16NJ7JWPPJ9N	Pro Grade - Foam Brushes - 2 I	P2301954	47.49	MW

OH_DTL.[oh_ck_dt] <= '04/30/2023' AND OH_DTL.[oh_ck_dt] >= '04/01/2023'

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	16NJ7JWPPJ9N	Pro Grade - Foam Brushes - 3 I	P2301954	46.02	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	16NJ7JWPPJ9N	Pro Grade - Foam Brushes - 1 I	P2301954	35.85	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	179RJ1CVLHG6	Learning Resources Alphabet So	P2301916	50.99	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	179RJ1CVLHG6	Learning Resources Vowel Owls	P2301916	29.99	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	179RJ1CVLHG6	Really Good Stuff Solving Prob	P2301916	92.56	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	179RJ1CVLHG6	Junior Learning Beginning Soun	P2301916	37.77	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	179RJ1CVLHG6	Yuanhe Bingo Magnetic Wand wit	P2301916	63.87	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	179RJ1CVLHG6	Teacher Created Resources Push	P2301916	29.97	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	1YLJ9WFJK64W1	HyperX Cloud II - Gaming Heads	P2301710	335.96	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	1YLJ9WFJK64W1	Amazon Basics Adjustable Guita	P2301710	15.45	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	1YLJ9WFJK64W1	Fender Squier Dreadnought Acou	P2301710	176.39	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	1YLJ9WFJK64W1	HyperX QuadCast S - RGB USB Co	P2301710	296.00	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	1YLJ9WFJK64W1	Kastar 1-Pack 72V 2300mAh Ni-M	P2301710	16.48	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	1YLJ9WFJK64W1	BOJACK 350 Pcs 30 Values Resis	P2301710	14.89	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	1YLJ9WFJK64W1	Speedee Music Capo Bundle Gift	P2301710	14.99	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	1YLJ9WFJK64W1	Shipping Charge	P2301710	15.53	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	1PR7NXMFPKH7	The Sign Painter	P2301976	7.99	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	1PR7NXMFPKH7	Fortunately	P2301976	8.99	MW
0001538	Amazon	110	55110000	AP 00419596	04/06/2023	1PR7NXMFPKH7	Shipping Charge	P2301976	6.99	MW
								Vendor Total:	**5,964.76**	
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00419597	04/06/2023	APAC1398APRIL23	WH47424		2,722.93	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00419597	04/06/2023	APAC1398APRIL23	WH47447		472.50	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00419597	04/06/2023	APAC1398APRIL23	WH47481		1,170.60	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00419597	04/06/2023	APAC1398APRIL23	WH47482		630.00	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00419597	04/06/2023	APAC1398APRIL23	WH47394		739.08	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00419597	04/06/2023	APAC1398APRIL23	WH47396		639.40	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00419597	04/06/2023	APAC1398APRIL23	WH47410		518.58	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00419597	04/06/2023	APAC1398APRIL23	WH47412		385.90	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00419597	04/06/2023	APAC1398APRIL23	WH47413		1,304.84	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00419597	04/06/2023	APAC1398APRIL23	WH47417		246.75	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00419597	04/06/2023	APAC1398APRIL23	WH47382		3,750.45	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00419597	04/06/2023	APAC1398APRIL23	WH47387		1,412.44	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00419597	04/06/2023	APAC1398APRIL23	WH47389		917.28	MW
								Vendor Total:	**14,910.75**	

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2023 TO 4/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0003831	BANK OF NEW YORK MELLON	310	57320000	AP 00419598	04/06/2023	2522535367	5/01/2023 - 4/30/2024		200.00	MW
								Vendor Total:	**200.00**	
3002565	BEVERLY HILLS WATER DEPT	110	53830000	AP 00419599	04/06/2023	JANFEB2023	1/31/2023 - 02/28/2023		632.50	MW
								Vendor Total:	**632.50**	
0005320	BLOOMFIELD HILLS SCHOOLS	210	57410000	AP 00419600	04/06/2023	3232023BLKHWK	Groves JV Boys Golf Entry Fee		175.00	MW
								Vendor Total:	**175.00**	
3000866	BURKES SPORT HAVEN	210	55991000	AP 00419601	04/06/2023	324BGTN	Groves Tennis Nets		233.84	MW
3000866	BURKES SPORT HAVEN	210	55991000	AP 00419601	04/06/2023	324BGTN	Groves Tennis Nets		233.83	MW
								Vendor Total:	**467.67**	
3000300	CHELSEA SCHOOL DISTRICT	210	57410000	AP 00419602	04/06/2023	4052023GWTRPLO	Seaholm G Water Polo Entry Fee		275.00	MW
								Vendor Total:	**275.00**	
0024660	CHRISTIE, DANIEL	110	55950000	AP 00419603	04/06/2023	22-15	SECOND INSTALLMENT FOR	P2302024	3,000.00	MW
								Vendor Total:	**3,000.00**	
3002629	CITI CARDS	110	57410000	AP 00419604	04/06/2023	MARCHSTATEME	COSTCO MEMERSHIP		60.00	MW
								Vendor Total:	**60.00**	
0005010	CITY OF BIRMINGHAM WATER	110	53830000	AP 00419605	04/06/2023	000011567	Base Meter Charge		5.00	MW
								Vendor Total:	**5.00**	
3002342	DALLY INVESTMENT GROUP LLC	250	55611002	AP 00419606	04/06/2023	22	Week of 1/30/2023		5,249.00	MW
3002342	DALLY INVESTMENT GROUP LLC	250	55611002	AP 00419606	04/06/2023	23	Week of 2/06/2023		5,631.00	MW
								Vendor Total:	**10,880.00**	
0012510	DAVIDS GOLD MEDAL SPORTS	210	55991000	AP 00419607	04/06/2023	6376WRESTLING	Groves Wrestling ear guards		1,545.00	MW
0012510	DAVIDS GOLD MEDAL SPORTS	210	55991000	AP 00419607	04/06/2023	6404WRESTLING	Groves Wrestling Wmns Singlets		2,871.42	MW
								Vendor Total:	**4,416.42**	
3002608	DAVISON COMMUNITY SCHOOLS	210	57410000	AP 00419608	04/06/2023	3232023TRACK	Groves Boys Track Entry Fee		175.00	MW
3002608	DAVISON COMMUNITY SCHOOLS	210	57410000	AP 00419608	04/06/2023	3232023TRACK	Groves Girls Track Entry Fee		175.00	MW
								Vendor Total:	**350.00**	
0014009	DURHAM SCHOOL SERVICES	110	53311000	AP 00419609	04/06/2023	91953097	- DISTRICT FIELD TRIPS	P2300356	5,021.51	MW
0014009	DURHAM SCHOOL SERVICES	210	53311000	AP 00419609	04/06/2023	91953097	- GROVES ATHLETIC FT	P2300356	431.21	MW
0014009	DURHAM SCHOOL SERVICES	110	53311000	AP 00419609	04/06/2023	91953097	CONTRACTED TRANSPORTATION	P2300356	164,755.50	MW
0014009	DURHAM SCHOOL SERVICES	110	53311001	AP 00419609	04/06/2023	91953097	- MAIL RUN SERVICES	P2300356	4,926.40	MW
0014009	DURHAM SCHOOL SERVICES	130	53311000	AP 00419609	04/06/2023	91953097	- SPECIAL ED SERVICES	P2300356	138,420.94	MW
								Vendor Total:	**313,555.56**	
0016659	FIRST	120	53220000	AP 00419610	04/06/2023	2960	QUOTE # FRC2960	P2301994	4,000.00	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2023 TO 4/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**4,000.00**	
0017276	FRANKLIN ATHLETIC CLUB	210	57410000	AP 00419611	04/06/2023	3232023GTENNIS	Groves G Tennis Court Rental		577.50	MW
								Vendor Total:	**577.50**	
0018660	GORDON FOOD SERVICE	110	55990000	AP 00419612	04/06/2023	226160342	GSRP - GROCERIES	P2301985	224.73	MW
0018660	GORDON FOOD SERVICE	280	57910000	AP 00419612	04/06/2023	226160339	ECC - INVOICE: 226160339	P2301977	1,003.44	MW
0018660	GORDON FOOD SERVICE	280	55110001	AP 00419612	04/06/2023	226160339	ECC - INVOICE: 226160339	P2301977	353.49	MW
0018660	GORDON FOOD SERVICE	280	57910000	AP 00419612	04/06/2023	226160352	WEE CARE - GROCERIES - INVOICE	P2301973	112.57	MW
								Vendor Total:	**1,694.23**	
0018747	GRAND HAVEN AREA SCHOOLS	210	57410000	AP 00419613	04/06/2023	4052025GHGWTRP	Seaholm G Water Polo Entry Fee		300.00	MW
								Vendor Total:	**300.00**	
0018874	GRAYBAR ELECTRIC CO INC	110	55990000	AP 00419614	04/06/2023	9331241177	Wiring Dives		246.02	MW
								Vendor Total:	**246.02**	
0024276	LAKESHORE LEARNING	130	55110000	AP 00419615	04/06/2023	543188032323	TA50GB	P2301943	2.98	MW
0024276	LAKESHORE LEARNING	130	55110000	AP 00419615	04/06/2023	543188032323	TA50VT	P2301943	2.98	MW
0024276	LAKESHORE LEARNING	130	55110000	AP 00419615	04/06/2023	543188032323	TA50TQ	P2301943	2.98	MW
0024276	LAKESHORE LEARNING	130	55110000	AP 00419615	04/06/2023	543188032323	TA50WT	P2301943	8.94	MW
0024276	LAKESHORE LEARNING	130	55110000	AP 00419615	04/06/2023	543188032323	TA50HG	P2301943	2.98	MW
0024276	LAKESHORE LEARNING	130	55110000	AP 00419615	04/06/2023	543188032323	TA50LB	P2301943	2.98	MW
0024276	LAKESHORE LEARNING	130	55110000	AP 00419615	04/06/2023	543188032323	TA50GA	P2301943	5.96	MW
0024276	LAKESHORE LEARNING	130	55110000	AP 00419615	04/06/2023	543188032323	HANDS-ON COUNTING TRAY -	P2301943	27.98	MW
0024276	LAKESHORE LEARNING	130	55110000	AP 00419615	04/06/2023	543188032323	WASHABLE GLITTER TEMPERA	P2301943	43.50	MW
0024276	LAKESHORE LEARNING	130	55110000	AP 00419615	04/06/2023	543188032323	TA50PN	P2301943	2.98	MW
0024276	LAKESHORE LEARNING	130	55110000	AP 00419615	04/06/2023	543188032323	TA50HP	P2301943	2.98	MW
0024276	LAKESHORE LEARNING	130	55110000	AP 00419615	04/06/2023	543188032323	TOUCH & READ CVC WORDS	P2301943	29.99	MW
0024276	LAKESHORE LEARNING	130	55110000	AP 00419615	04/06/2023	543188032323	LADYBUG NUMBER MATCH	P2301943	29.99	MW
0024276	LAKESHORE LEARNING	130	55110000	AP 00419615	04/06/2023	543188032323	LC383	P2301943	8.99	MW
0024276	LAKESHORE LEARNING	130	55110000	AP 00419615	04/06/2023	543188032323	TOUCH & MATCH COUNTING	P2301943	29.99	MW
0024276	LAKESHORE LEARNING	130	55110000	AP 00419615	04/06/2023	543188032323	SHIPPING	P2301943	46.84	MW
0024276	LAKESHORE LEARNING	130	55110000	AP 00419615	04/06/2023	543188032323	TA50BB	P2301943	2.98	MW
0024276	LAKESHORE LEARNING	130	55110000	AP 00419615	04/06/2023	543188032323	TA70GL	P2301943	6.38	MW
0024276	LAKESHORE LEARNING	130	55110000	AP 00419615	04/06/2023	543188032323	TA50HR	P2301943	2.98	MW
0024276	LAKESHORE LEARNING	130	55110000	AP 00419615	04/06/2023	543188032323	TA50RD	P2301943	2.98	MW
0024276	LAKESHORE LEARNING	130	55110000	AP 00419615	04/06/2023	543188032323	TA70MA	P2301943	6.38	MW
0024276	LAKESHORE LEARNING	130	55110000	AP 00419615	04/06/2023	543188032323	NUTS ABOUT SORTING!	P2301943	34.99	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0024276	LAKESHORE LEARNING	130	55110000	AP 00419615	04/06/2023	543188032323	TA70GA	P2301943	6.38	MW
0024276	LAKESHORE LEARNING	130	55110000	AP 00419615	04/06/2023	543188032323	TA70PU	P2301943	6.38	MW
0024276	LAKESHORE LEARNING	130	55110000	AP 00419615	04/06/2023	543188032323	TA70BL	P2301943	6.38	MW
0024276	LAKESHORE LEARNING	130	55110000	AP 00419615	04/06/2023	543188032323	TA70WB	P2301943	6.38	MW
0024276	LAKESHORE LEARNING	130	55110000	AP 00419615	04/06/2023	543188032323	TA50YE	P2301943	2.98	MW
0024276	LAKESHORE LEARNING	130	55110000	AP 00419615	04/06/2023	543188032323	TA50RG	P2301943	2.98	MW
0024276	LAKESHORE LEARNING	130	55110000	AP 00419615	04/06/2023	543188032323	TA50DW	P2301943	2.98	MW
0024276	LAKESHORE LEARNING	130	55110000	AP 00419615	04/06/2023	543188032323	TA50BR	P2301943	2.98	MW
0024276	LAKESHORE LEARNING	130	55110000	AP 00419615	04/06/2023	543188032323	TA50BK	P2301943	5.96	MW
0024276	LAKESHORE LEARNING	130	55110000	AP 00419615	04/06/2023	543188032323	TA50SB	P2301943	2.98	MW
0024276	LAKESHORE LEARNING	130	55110000	AP 00419615	04/06/2023	543188032323	TA50BU	P2301943	2.98	MW
								Vendor Total:	**359.09**	
0024810	LEONARDS SYRUPS	110	55990000	AP 00419616	04/06/2023	R000290387	Bulk CO2		73.00	MW
0024810	LEONARDS SYRUPS	110	55990000	AP 00419616	04/06/2023	R000290388	Bulk co2 Convington		63.00	MW
0024810	LEONARDS SYRUPS	110	55990000	AP 00419616	04/06/2023	R000290389	Bulk CO2 Derby		63.00	MW
								Vendor Total:	**199.00**	
0025480	LOWES HOME CENTER INC	210	55991000	AP 00419617	04/06/2023	979415	SHED		709.89	MW
								Vendor Total:	**709.89**	
0028230	MI ASSN OF SCHOOL	150	53220000	AP 00419618	04/06/2023	12176	REGISTRATION FOR 2023 MDE	P2301780	75.00	MW
0028230	MI ASSN OF SCHOOL	150	53220000	AP 00419618	04/06/2023	12176	Late Fee		25.00	MW
								Vendor Total:	**100.00**	
0028230	MI ASSN OF SCHOOL	150	53220000	AP 00419619	04/06/2023	12177	REGISTRATION FOR 2023 MDE	P2301780	75.00	MW
0028230	MI ASSN OF SCHOOL	150	53220000	AP 00419619	04/06/2023	12177	Late Fee		25.00	MW
								Vendor Total:	**100.00**	
0029769	MILLER CANFIELD PADDOCK AND	110	53170000	AP 00419620	04/06/2023	1593861	Architect agreement		405.50	MW
								Vendor Total:	**405.50**	
0040456	MIO-GUARD LLC	210	55992000	AP 00419621	04/06/2023	5860142AID	Order #1630379 First Aid		495.00	MW
								Vendor Total:	**495.00**	
0031246	NCS PEARSON INC	220	55110000	AP 00419622	04/06/2023	21573505	KTEA-3 FORM A RESPONSE	P2301987	59.40	MW
0031246	NCS PEARSON INC	220	55110000	AP 00419622	04/06/2023	21573505	KTEA-3 FORM A LEVEL 3	P2301987	36.40	MW
0031246	NCS PEARSON INC	220	55110000	AP 00419622	04/06/2023	21573505	KTEA-3 FORM A RECORD FORMS	P2301987	59.40	MW
0031246	NCS PEARSON INC	220	55110000	AP 00419622	04/06/2023	21573505	KTEA-3 FORM B LEVEL 3 WRITTEN	P2301987	18.20	MW
0031246	NCS PEARSON INC	220	55110000	AP 00419622	04/06/2023	21573505	KTEA-3 FORM B RESPONSE	P2301987	56.20	MW
0031246	NCS PEARSON INC	220	55110000	AP 00419622	04/06/2023	21573505	KTEA-3 FORM B RECORD FORMS	P2301987	59.40	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2023 TO 4/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0031246	NCS PEARSON INC	220	55110000	AP 00419622	04/06/2023	21573505	SHIPPING	P2301987	17.32	MW
								Vendor Total:	**306.32**	
3001159	NUTTY SCIENTISTS OF	110	53190000	AP 00419623	04/06/2023	03312023	Item:	P2302020	756.00	MW
3001159	NUTTY SCIENTISTS OF	110	53190000	AP 00419623	04/06/2023	03312023	Item:	P2302020	432.00	MW
3001159	NUTTY SCIENTISTS OF	110	53190000	AP 00419623	04/06/2023	03312023	Item:	P2302020	720.00	MW
								Vendor Total:	**1,908.00**	
0033210	OAKLAND COUNTY TREASURER	110	57610000	AP 00419624	04/06/2023	20230321	March 2023		86,945.45	MW
								Vendor Total:	**86,945.45**	
0033150	OAKLAND COUNTY HEALTH DEPT	250	57410000	AP 00419625	04/06/2023	23SFE3963021147	FOOD SERVICE LIC REN DER		402.00	MW
0033150	OAKLAND COUNTY HEALTH DEPT	250	57410000	AP 00419625	04/06/2023	23SFE3963021149	FOOD SERVICE LIC REN SEA		402.00	MW
0033150	OAKLAND COUNTY HEALTH DEPT	250	57410000	AP 00419625	04/06/2023	23SFE3963021149I	SEA HI SCH INDOOR GYM CON		88.00	MW
0033150	OAKLAND COUNTY HEALTH DEPT	250	57410000	AP 00419625	04/06/2023	23SFE3963021152	FOOD SERVICE LIC REN COV		402.00	MW
0033150	OAKLAND COUNTY HEALTH DEPT	250	57410000	AP 00419625	04/06/2023	23SFE3963021828	FOOD SERVICE LIC REN HAR		402.00	MW
0033150	OAKLAND COUNTY HEALTH DEPT	250	57410000	AP 00419625	04/06/2023	23SFE4063021826	FOOD SERVICE LIC REN BEV		402.00	MW
0033150	OAKLAND COUNTY HEALTH DEPT	250	57410000	AP 00419625	04/06/2023	23SFE4063052345	FOOD SERVICE LIC REN BIN		402.00	MW
0033150	OAKLAND COUNTY HEALTH DEPT	250	57410000	AP 00419625	04/06/2023	23SFE40630706400	FOOD SERVICE LIC GRO OS		298.00	MW
0033150	OAKLAND COUNTY HEALTH DEPT	250	57410000	AP 00419625	04/06/2023	SFE3963021150	FOOD SERVICE LIC REN WES		402.00	MW
0033150	OAKLAND COUNTY HEALTH DEPT	250	57410000	AP 00419625	04/06/2023	23SFE3963021831	FOOD SERVICE LIC REN PEM		402.00	MW
0033150	OAKLAND COUNTY HEALTH DEPT	250	57410000	AP 00419625	04/06/2023	23SFE3963021832	FOOD SERVICE LIC PIE		402.00	MW
0033150	OAKLAND COUNTY HEALTH DEPT	250	57410000	AP 00419625	04/06/2023	23SFE3963021833	FOOD SERVICE LIC REN QUA		402.00	MW
0033150	OAKLAND COUNTY HEALTH DEPT	250	57410000	AP 00419625	04/06/2023	23SFE4063021148	FOOD SERVICE LIC REN GRO		402.00	MW
0033150	OAKLAND COUNTY HEALTH DEPT	250	57410000	AP 00419625	04/06/2023	23SFE4063021148I	FOOD SERVICE LIC REN GRE		88.00	MW
0033150	OAKLAND COUNTY HEALTH DEPT	250	57410000	AP 00419625	04/06/2023	23SFE4063021151	FOOD SERVICE LIC REN BER		402.00	MW
								Vendor Total:	**5,298.00**	
0015750	OAKLAND SCHOOLS	130	53220000	AP 00419626	04/06/2023	RG000032881	SDI MATH TRAJECTORIES FOR	P2301711	15.00	MW
0015750	OAKLAND SCHOOLS	110	53220000	AP 00419626	04/06/2023	RG000032746	Order #679873	P2301354	45.00	MW
								Vendor Total:	**60.00**	
2000051	OAKLAND SCHOOLS	110	55990001	AP 00419627	04/06/2023	RG000032773	Beginning School Bus Driver Tr		90.00	MW
								Vendor Total:	**90.00**	
0033927	OXFORD COMMUNITY SCHOOLS	210	57410000	AP 00419628	04/06/2023	3232023GRVSTRA	Groves Boys Track Entry Fee		150.00	MW
0033927	OXFORD COMMUNITY SCHOOLS	210	57410000	AP 00419628	04/06/2023	3232023GRVSTRA	Groves Girls Track Entry Fee		150.00	MW
								Vendor Total:	**300.00**	
0036024	PRO-ED INC	130	55110000	AP 00419629	04/06/2023	2982989	UNITED STATES GOVERNMENT:	P2301910	64.00	MW
0036024	PRO-ED INC	130	55110000	AP 00419629	04/06/2023	2982989	2nd DAY AIR - SHIPPING	P2301910	6.40	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2023 TO 4/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**70.40**	
0036074	PRODUCTION TOOL SUPPLY	120	55990000	AP 00419630	04/06/2023	1978708	BLANKET PURCHASE ORDER FOR	P2300312	17.92	MW
								Vendor Total:	**17.92**	
3002624	REMOVE RECYCLE REMARKET	210	55991000	AP 00419631	04/06/2023	1213SEAHOLM	Seaholm Equipment Removal		1,095.00	MW
								Vendor Total:	**1,095.00**	
0021790	RICOH	280	55910000	AP 00419632	04/06/2023	9031698999	280-351-0000-0000-000-0270-559	P2300430	103.87	MW
0021790	RICOH	110	55990000	AP 00419632	04/06/2023	9031698999	110-225-0000-0000-052-0284-559	P2300430	289.67	MW
0021790	RICOH	110	55990000	AP 00419632	04/06/2023	9031698999	110-232-0000-0000-401-0401-559	P2300430	102.32	MW
0021790	RICOH	110	54220000	AP 00419632	04/06/2023	9031698999	110-112-0000-0000-053-0053-542	P2300430	497.85	MW
0021790	RICOH	110	55990000	AP 00419632	04/06/2023	9031698999	110-224-0000-0000-000-3001-559	P2300430	51.13	MW
0021790	RICOH	110	54220000	AP 00419632	04/06/2023	9031698999	110-111-0000-0000-011-0011-542	P2300430	214.00	MW
0021790	RICOH	110	54220000	AP 00419632	04/06/2023	9031698999	110-111-0000-0000-011-0011-542	P2300430	4.07	MW
0021790	RICOH	110	54220000	AP 00419632	04/06/2023	9031698999	110-111-0000-0000-003-0003-542	P2300430	224.77	MW
0021790	RICOH	110	55990000	AP 00419632	04/06/2023	9031698999	110-225-0000-0000-053-0284-559	P2300430	248.97	MW
0021790	RICOH	110	55990000	AP 00419632	04/06/2023	9031698999	110-225-0000-0000-011-0284-559	P2300430	122.45	MW
0021790	RICOH	110	54220000	AP 00419632	04/06/2023	9031698999	110-111-0000-0000-007-0007-542	P2300430	365.05	MW
0021790	RICOH	130	55910000	AP 00419632	04/06/2023	9031698999	130-226-0000-0000-000-1300-559	P2300430	156.38	MW
0021790	RICOH	110	55990000	AP 00419632	04/06/2023	9031698999	110-225-0000-0000-008-0284-559	P2300430	134.78	MW
0021790	RICOH	110	54220000	AP 00419632	04/06/2023	9031698999	110-113-0000-0000-070-0070-542	P2300430	1,003.06	MW
0021790	RICOH	110	55990000	AP 00419632	04/06/2023	9031698999	110-225-0000-0000-004-0284-559	P2300430	114.31	MW
0021790	RICOH	110	55990000	AP 00419632	04/06/2023	9031698999	110-225-0000-0000-070-0284-559	P2300430	752.43	MW
0021790	RICOH	110	55990000	AP 00419632	04/06/2023	9031698999	110-261-2530-0000-000-2530-559	P2300430	102.02	MW
0021790	RICOH	110	54220000	AP 00419632	04/06/2023	9031698999	110-112-0000-0000-051-0051-542	P2300430	515.24	MW
0021790	RICOH	110	54220000	AP 00419632	04/06/2023	9031698999	110-111-0000-0000-012-0012-542	P2300430	442.94	MW
0021790	RICOH	110	55990000	AP 00419632	04/06/2023	9031698999	110-225-0000-0000-071-0284-559	P2300430	512.36	MW
0021790	RICOH	110	55990000	AP 00419632	04/06/2023	1096702853	110-225-0000-0000-071-0284-559	P2300430	363.57	MW
0021790	RICOH	110	55910000	AP 00419632	04/06/2023	9031698999	110-252-0000-0000-000-0252-559	P2300430	168.59	MW
0021790	RICOH	110	54220000	AP 00419632	04/06/2023	9031698999	110-113-0000-0000-071-0071-542	P2300430	755.36	MW
0021790	RICOH	110	54220000	AP 00419632	04/06/2023	9031698999	110-113-0000-0000-071-0071-542	P2300430	12.99	MW
0021790	RICOH	110	54220000	AP 00419632	04/06/2023	5067062252	110-113-0000-0000-071-0071-542	P2300430	-27.03	MW
0021790	RICOH	110	55990000	AP 00419632	04/06/2023	9031698999	110-225-0000-0000-016-0284-559	P2300430	146.87	MW
0021790	RICOH	110	55910000	AP 00419632	04/06/2023	9031698999	110-311-0000-0000-000-3000-559	P2300430	80.21	MW
0021790	RICOH	110	55990001	AP 00419632	04/06/2023	9031698999	110-271-0000-0000-000-0271-559	P2300430	102.02	MW
0021790	RICOH	110	54220000	AP 00419632	04/06/2023	9031698999	110-111-0000-0000-004-0004-542	P2300430	190.45	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2023 TO 4/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0021790	RICOH	110	54220000	AP 00419632	04/06/2023	9031698999	110-111-0000-0000-013-0013-542	P2300430	317.97	MW
0021790	RICOH	110	55990000	AP 00419632	04/06/2023	9031698999	110-284-0000-0000-000-0284-559	P2300430	89.02	MW
0021790	RICOH	110	55990000	AP 00419632	04/06/2023	9031698999	110-284-0000-0000-000-0284-559	P2300430	12.21	MW
0021790	RICOH	110	55990000	AP 00419632	04/06/2023	9031698999	110-225-0000-0000-007-0284-559	P2300430	130.59	MW
0021790	RICOH	110	55990000	AP 00419632	04/06/2023	9031698999	110-225-0000-0000-013-0284-559	P2300430	130.59	MW
0021790	RICOH	110	55990000	AP 00419632	04/06/2023	9031698999	110-225-0000-0000-051-0284-559	P2300430	4.07	MW
0021790	RICOH	110	55990000	AP 00419632	04/06/2023	9031698999	110-225-0000-0000-051-0284-559	P2300430	235.68	MW
0021790	RICOH	110	54220000	AP 00419632	04/06/2023	9031698999	110-111-0000-0000-008-0008-542	P2300430	425.11	MW
0021790	RICOH	110	54220000	AP 00419632	04/06/2023	9031698999	110-111-0000-0000-016-0016-542	P2300430	270.35	MW
0021790	RICOH	110	55990000	AP 00419632	04/06/2023	9031698999	110-225-0000-0000-012-0284-559	P2300430	165.36	MW
0021790	RICOH	110	55990000	AP 00419632	04/06/2023	9031698999	110-225-0000-0000-012-0284-559	P2300430	4.07	MW
0021790	RICOH	110	54220000	AP 00419632	04/06/2023	9031698999	110-112-0000-0000-052-0052-542	P2300430	459.15	MW
0021790	RICOH	110	55910000	AP 00419632	04/06/2023	9031698999	110-283-0000-0000-000-0283-559	P2300430	24.00	MW
0021790	RICOH	110	55990000	AP 00419632	04/06/2023	9031698999	110-225-0000-0000-003-0284-559	P2300430	118.35	MW
0021790	RICOH	110	53610000	AP 00419632	04/06/2023	9031698999	PRINTING & BINDING		160.48	MW
								Vendor Total:	**10,297.70**	
3002627	S&P GLOBAL INC	470	57310000	AP 00419633	04/06/2023	11451355	BONDS		72,500.00	MW
								Vendor Total:	**72,500.00**	
0039485	SCHOOL LIBRARY JOURNAL	110	55990000	AP 00419634	04/06/2023	RENEWAL2023	Yearly subscription	P2301996	136.99	MW
								Vendor Total:	**136.99**	
0005258	SECREST WARDLE LYNCH	110	53170000	AP 00419635	04/06/2023	1462900	2022-2023 LEGAL FEES / BLANKET	P2300233	775.95	MW
								Vendor Total:	**775.95**	
3002204	SNIDER RECREATION INC	450	56410000	AP 00419636	04/06/2023	7206	2020 BOND WEST MAPLE	P2203056	103,323.00	MW
								Vendor Total:	**103,323.00**	
3000621	THE REPTARIUM LLC	280	53211000	AP 00419637	04/06/2023	D155	INVOICE: #D155	P2301986	750.00	MW
								Vendor Total:	**750.00**	
3001161	THE RIGHT PRODUCTIONS	110	54290000	AP 00419638	04/06/2023	042323	GROVES HS COMMENCEMENT		13,500.00	MW
								Vendor Total:	**13,500.00**	
0043606	THRUN LAW FIRM PC	110	53170000	AP 00419639	04/06/2023	284392	Professional fees		270.00	MW
0043606	THRUN LAW FIRM PC	110	53170000	AP 00419639	04/06/2023	FEBRUARY23	February 2023		201.74	MW
								Vendor Total:	**471.74**	
0044064	TRANE US INC	110	54120000	AP 00419640	04/06/2023	14088672	sensor;co2wall sensor		493.38	MW
								Vendor Total:	**493.38**	

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2023 TO 4/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0044315	TROY HIGH SCHOOL	210	57410000	AP 00419641	04/06/2023	4052023SWTRPOL	Seaholm G Water Polo Entry Fee		205.00	MW
0044315	TROY HIGH SCHOOL	210	57410000	AP 00419641	04/06/2023	3232023TROYWTR	Groves G Water Polo Entry Fee		205.00	MW
								Vendor Total:	**410.00**	
0008419	VEX ROBOTICS INC	120	55990000	AP 00419642	04/06/2023	635337	BLANKET PURCHASE ORDER FOR	P2300311	277.30	MW
								Vendor Total:	**277.30**	
0046096	WALLED LAKE CONSOLIDATED	210	57410000	AP 00419643	04/06/2023	4032023SWTRPLO	Seaholm G Water Polo Entry Fee		250.00	MW
0046096	WALLED LAKE CONSOLIDATED	210	57410000	AP 00419643	04/06/2023	4032023GWTRPLO	Groves G Water Polo Entry Fee		250.00	MW
								Vendor Total:	**500.00**	
3002448	Chapter 13 Trustee-David Wm.Ruskin	110	24510569	AP 00419644	04/06/2023	2850/2301070	PAYROLL		1,580.00	MW
								Vendor Total:	**1,580.00**	
3001581	FORD MOTOR CREDIT COMPANY	110	24510569	AP 00419645	04/06/2023	2840/2301070	PAYROLL		608.03	MW
								Vendor Total:	**608.03**	
0025813	STATE OF MI (MUIA	110	24510569	AP 00419646	04/06/2023	2840/2301070	PAYROLL		118.31	MW
								Vendor Total:	**118.31**	
3001202	ALBAUGH MASONRY STONE AND	460	56220000	AP 00419647	04/13/2023	BP21190108679	BP2-11 GROVES BUILDING	P2300064	206,190.72	MW
								Vendor Total:	**206,190.72**	
0001538	Amazon	110	55110001	AP 00419648	04/13/2023	1QDT4XLWK6F1	TICONDEROGA PENCILS, Wood-	P2302050	46.73	MW
0001538	Amazon	110	55110005	AP 00419648	04/13/2023	1Y9F4R7DKD3F	EXPO Low Odor Dry Erase Marker	P2302048	57.03	MW
0001538	Amazon	110	55110000	AP 00419648	04/13/2023	1QDT4XLWJLVP	Ticonderoga Pencils, Wood-Case	P2302053	27.98	MW
0001538	Amazon	110	55110004	AP 00419648	04/13/2023	14XTHMYQJQHQ	Fellowes Workstation File Orga	P2302054	12.49	MW
0001538	Amazon	110	55110004	AP 00419648	04/13/2023	14XTHMYQJQHQ	Crayola Construction Paper, 24	P2302054	16.59	MW
0001538	Amazon	110	55110004	AP 00419648	04/13/2023	14XTHMYQJQHQ	PP PHIMOTA Sensory Toys Set 56	P2302054	16.95	MW
0001538	Amazon	110	55110004	AP 00419648	04/13/2023	14XTHMYQJQHQ	Scientoy Fidget Toy Set, 35 Pc	P2302054	19.95	MW
0001538	Amazon	110	55110000	AP 00419648	04/13/2023	1TH3VHYQJKJ6	Elmer's Disappearing Purple Sc	P2302038	30.98	MW
0001538	Amazon	110	55110000	AP 00419648	04/13/2023	1TH3VHYQJKJ6	eSUN PLA PRO (PLA) 3D Printer	P2302038	24.99	MW
0001538	Amazon	110	55110000	AP 00419648	04/13/2023	1TH3VHYQJKJ6	150 PCS Fastening Cable Ties R	P2302038	11.99	MW
0001538	Amazon	110	55110000	AP 00419648	04/13/2023	1TH3VHYQJKJ6	eSUN PLA PRO (PLA) 3D Printer	P2302038	24.99	MW
0001538	Amazon	110	55110000	AP 00419648	04/13/2023	1TH3VHYQJKJ6	2PCS Upgraded Tempered Glass P	P2302038	18.99	MW
0001538	Amazon	110	55110000	AP 00419648	04/13/2023	1TH3VHYQJKJ6	2 Packs Under Desk Cable Manag	P2302038	23.99	MW
0001538	Amazon	110	55110000	AP 00419648	04/13/2023	1TH3VHYQJKJ6	FYSETC Ender 3 V2 Ender 5 S1 P	P2302038	49.98	MW
0001538	Amazon	110	55110000	AP 00419648	04/13/2023	1TH3VHYQJKJ6	USB 30 Hub,LOBKIN 4-Port USB H	P2302038	14.79	MW
0001538	Amazon	110	55110000	AP 00419648	04/13/2023	1TH3VHYQJKJ6	Reusable Cable Ties Black 120P	P2302038	6.99	MW
0001538	Amazon	110	55110001	AP 00419648	04/13/2023	1XFDFMY6K3D6	EXPO Low Odor Dry Erase Marker	P2302056	13.44	MW
0001538	Amazon	110	55110001	AP 00419648	04/13/2023	1XFDFMY6K3D6	Elmer's Disappearing Purple Sc	P2302056	11.88	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2023 TO 4/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	Amazon	110	55110001	AP 00419648	04/13/2023	1XFDFMY6K3D6	Colorations Construction Paper	P2302056	67.70	MW
0001538	Amazon	110	55110001	AP 00419648	04/13/2023	1XFDFMY6K3D6	Really Good Stuff Morning Meet	P2302056	29.54	MW
0001538	Amazon	110	55110001	AP 00419648	04/13/2023	1XFDFMY6K3D6	(24 Pack) Sticky Notes 3x3 in	P2302056	14.44	MW
0001538	Amazon	110	55110001	AP 00419648	04/13/2023	1XFDFMY6K3D6	(50 Pcs) Fidget Toys Pack Part	P2302056	21.20	MW
0001538	Amazon	110	55110001	AP 00419648	04/13/2023	1XFDFMY6K3D6	Cevioce Fidget Slug Toy, Senso	P2302056	15.99	MW
0001538	Amazon	110	55110001	AP 00419648	04/13/2023	1XFDFMY6K3D6	cloudriver Magnetic Dry Erase	P2302056	10.89	MW
0001538	Amazon	110	55110000	AP 00419648	04/13/2023	1XFDFMY6JVWC	hand2mind Mini Geared Clock, T	P2302057	74.99	MW
0001538	Amazon	110	55110000	AP 00419648	04/13/2023	1XFDFMY6JVWC	Simply magic 131 PCS Base Ten	P2302057	97.96	MW
0001538	Amazon	130	55110000	AP 00419648	04/13/2023	1RDVMG9QK1Y6	TYBOATLE Fabric Modern Lovesea	P2302016	99.99	MW
0001538	Amazon	130	55110000	AP 00419648	04/13/2023	1RDVMG9QK1Y6	Shipping Charge	P2302016	59.99	MW
0001538	Amazon	110	55910000	AP 00419648	04/13/2023	1LVRWPYPK4KR	LGBTQ Pride Stickers, Progress	P2302046	17.98	MW
0001538	Amazon	110	55110000	AP 00419648	04/13/2023	1HH9Y4FJL6HD	Kids Headphones Bulk 5 Pack, S	P2301865	39.97	MW
0001538	Amazon	110	55110000	AP 00419648	04/13/2023	1HH9Y4FJL6HD	Shipping Charge	P2301865	5.99	MW
0001538	Amazon	110	55110000	AP 00419648	04/13/2023	1MRDC93DLTGV	Classroom Keepers Sturdy Cardb	P2301817	53.16	MW
0001538	Amazon	150	55990000	AP 00419648	04/13/2023	1FXX7K4VJX7W	Pack of 2400 34" Round Color C	P2302014	7.99	MW
0001538	Amazon	150	55990000	AP 00419648	04/13/2023	1FXX7K4VJX7W	Metallic Gold Paper Card stock	P2302014	19.95	MW
0001538	Amazon	150	55990000	AP 00419648	04/13/2023	1FXX7K4VJX7W	48 Pcs Inspirational Silicone	P2302014	265.86	MW
0001538	Amazon	130	55110000	AP 00419648	04/13/2023	1XFDFMY6KFGP	Astrobrights Mega Collection,	P2302073	16.49	MW
0001538	Amazon	130	55110000	AP 00419648	04/13/2023	1XFDFMY6KFGP	Astrobrights Mega Collection,	P2302073	17.49	MW
0001538	Amazon	130	55110000	AP 00419648	04/13/2023	1XFDFMY6KFGP	6 Pack Multi-Function Electron	P2302073	16.89	MW
0001538	Amazon	130	55110000	AP 00419648	04/13/2023	1XFDFMY6KFGP	Shipping Charge	P2302073	6.99	MW
0001538	Amazon	110	55110000	AP 00419648	04/13/2023	1Y949XTFPJKG	Elmer's Spray Adhesive, Extra	P2301954	31.48	MW
0001538	Amazon	110	55110000	AP 00419648	04/13/2023	1R3T4YJ1JN1T	Paper Mate InkJoy Gel Pens, Me	P2302031	8.83	MW
0001538	Amazon	110	55110000	AP 00419648	04/13/2023	1R3T4YJ1JN1T	Paper Mate InkJoy 100RT Retrac	P2302031	8.99	MW
0001538	Amazon	110	55110000	AP 00419648	04/13/2023	1R3T4YJ1JN1T	Amazon Basics Woodcased #2 Pen	P2302031	25.76	MW
0001538	Amazon	110	55110000	AP 00419648	04/13/2023	1R3T4YJ1JN1T	SAIWEILAI ONLINE 100 Pieces Ka	P2302031	26.99	MW
0001538	Amazon	110	55110000	AP 00419648	04/13/2023	1R3T4YJ1JN1T	Mr Pen- Expanding File Folder,	P2302031	35.92	MW
0001538	Amazon	220	55110000	AP 00419648	04/13/2023	1DHKVV74KC16	VIZ-PRO Cork Notice Board, 48	P2302015	59.50	MW
0001538	Amazon	220	55110000	AP 00419648	04/13/2023	1DHKVV74KC16	Shipping Charge	P2302015	6.99	MW
0001538	Amazon	220	55110000	AP 00419648	04/13/2023	13NPPJ7YK4V3	Rubbermaid Laundry Basket, XL	P2302011	38.49	MW
0001538	Amazon	110	55110000	AP 00419648	04/13/2023	1FXX7K4VK9QF	EXPO Dry Erase Whiteboard Clea	P2301934	14.96	MW
0001538	Amazon	110	55110000	AP 00419648	04/13/2023	1FXX7K4VK9QF	Shipping Charge	P2301934	6.99	MW
0001538	Amazon	210	55991000	AP 00419648	04/13/2023	19GYMKKQJYNJ	Champion Sports Soccer Corner	P2302064	84.87	MW
0001538	Amazon	210	55991000	AP 00419648	04/13/2023	19GYMKKQJYNJ	Shipping Charge	P2302064	6.99	MW
0001538	Amazon	110	55110000	AP 00419648	04/13/2023	IFJLPWCWJY7G	Prang (Formerly SunWorks) Cons	P2302047	29.24	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2023 TO 4/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	Amazon	110	55110000	AP 00419648	04/13/2023	IFJLPWCWJY7G	Scotch Heavy Duty Shipping Pac	P2302047	6.99	MW
0001538	Amazon	110	55110000	AP 00419648	04/13/2023	IFJLPWCWJY7G	Mr Sketch Scented Washable Mar	P2302047	24.76	MW
0001538	Amazon	110	55110000	AP 00419648	04/13/2023	IFJLPWCWJY7G	FANCY LAND Birthday Crowns for	P2302047	8.69	MW
0001538	Amazon	110	55110000	AP 00419648	04/13/2023	IFJLPWCWJY7G	EASEPRES 5 Slot Desk Organizer	P2302047	49.68	MW
0001538	Amazon	110	55110000	AP 00419648	04/13/2023	1NTPRVJHNRL6	Casablanca	P2301971	15.00	MW
0001538	Amazon	110	55110000	AP 00419648	04/13/2023	1NTPRVJHNRL6	6 Pack Small Digital Kitchen T	P2301971	11.99	MW
0001538	Amazon	110	55110000	AP 00419648	04/13/2023	1NTPRVJHNRL6	Shipping Charge	P2301971	5.98	MW
0001538	Amazon	110	55110000	AP 00419648	04/13/2023	1YRGLXJFK6JR	MCS Trendsetter Poster Frame,	P2302060	56.48	MW
0001538	Amazon	110	55110000	AP 00419648	04/13/2023	11GKHHKJKJ6C	Talking to Strangers What We S	P2301880	15.91	MW
0001538	Amazon	110	55110000	AP 00419648	04/13/2023	1QG3YL3VLCWX	Blink The Power of Thinking Wi	P2301881	201.30	MW
0001538	Amazon	130	55110000	AP 00419648	04/13/2023	1G6DG74GK4MD	ZOHAN Kids Ear Protection 2 Pa	P2302045	28.59	MW
0001538	Amazon	130	55110000	AP 00419648	04/13/2023	1G6DG74GK4MD	Shipping Charge	P2302045	10.57	MW
0001538	Amazon	110	57910000	AP 00419648	04/13/2023	1RXHCYKWPJPG	Nature Nate's 100% Pure, Raw &	P2301953	10.63	MW
0001538	Amazon	110	57910000	AP 00419648	04/13/2023	1XGXJCMRQ3M1	TAZO Tea Bags, Green Tea, Rege	P2301953	26.72	MW
0001538	Amazon	110	55910000	AP 00419648	04/13/2023	191LTWQ3PVPP	SHARPIE 27108PP Accent Pocket	P2301974	6.92	MW
0001538	Amazon	110	55910000	AP 00419648	04/13/2023	191LTWQ3PVPP	Pendaflex Recycled Classificat	P2301974	20.67	MW
0001538	Amazon	110	55910000	AP 00419648	04/13/2023	19CR7176Q7Y7	White Noise Sleep Sound Machin	P2301983	24.99	MW
0001538	Amazon	110	55910000	AP 00419648	04/13/2023	19CR7176Q7Y7	Shipping Charge	P2301983	6.99	MW
0001538	Amazon	110	55910000	AP 00419648	04/13/2023	1GNV41Y4NLWP	Oxford Ruled Index Cards, 3" x	P2301952	11.46	MW
0001538	Amazon	110	55110001	AP 00419648	04/13/2023	1DHKVV74KLG4	Post-it Easel Pad made with Re	P2302065	106.76	MW
0001538	Amazon	110	55110001	AP 00419648	04/13/2023	1DHKVV74KLG4	Scotch Double Sided Tape, Perm	P2302065	6.42	MW
0001538	Amazon	110	55110001	AP 00419648	04/13/2023	1DHKVV74KLG4	DAB-O-INK 3oz Bingo Daubers -	P2302065	18.95	MW
0001538	Amazon	110	55110001	AP 00419648	04/13/2023	1DHKVV74KLG4	Teacher Created Resources Oh H	P2302065	6.52	MW
0001538	Amazon	110	55110001	AP 00419648	04/13/2023	1DHKVV74KLG4	Teacher Created Resources Oh H	P2302065	8.99	MW
0001538	Amazon	110	55110001	AP 00419648	04/13/2023	1DHKVV74KLG4	Astrobrights Mega Collection,	P2302065	20.99	MW
0001538	Amazon	110	55110001	AP 00419648	04/13/2023	1DHKVV74KLG4	Teacher Created Resources Oh H	P2302065	8.25	MW
0001538	Amazon	110	55910000	AP 00419648	04/13/2023	1XCWLQWRK1CT	Liberty Hardware 129848 Wall M	P2302055	59.46	MW
0001538	Amazon	110	55910000	AP 00419648	04/13/2023	1XCWLQWRK1CT	Febreze Odor-Fighting Air Fres	P2302055	10.88	MW
0001538	Amazon	110	55910000	AP 00419648	04/13/2023	1XCWLQWRK1CT	iDuster Compressed Canned Air	P2302055	17.99	MW
0001538	Amazon	110	55990000	AP 00419648	04/13/2023	1XRKW3VTDGXW	1G3DRPXGGQJP CR IN		-0.57	MW
0001538	Amazon	110	55110002	AP 00419648	04/13/2023	1QCWKNP9JQY4	Westcott Right- & Left-Handed	P2302067	-4.17	MW
0001538	Amazon	110	55110002	AP 00419648	04/13/2023	1QCWKNP9JQY4	Paper Mate Handwriting Triangu	P2302067	11.67	MW
0001538	Amazon	110	55110002	AP 00419648	04/13/2023	1QCWKNP9JQY4	Oxford Filler Paper, 8-12" x 1	P2302067	29.62	MW
0001538	Amazon	110	55110002	AP 00419648	04/13/2023	1QCWKNP9JQY4	XYark 12 PCS Colorful Notebook	P2302067	42.47	MW
0001538	Amazon	110	55110002	AP 00419648	04/13/2023	1QCWKNP9JQY4	Sharpie Permanent Markers, Fin	P2302067	29.48	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2023 TO 4/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	Amazon	110	55110002	AP 00419648	04/13/2023	1QCWKNP9JQY4	Mr Pen- Erasers, Pencil Eraser	P2302067	12.88	MW
0001538	Amazon	110	55110002	AP 00419648	04/13/2023	1QCWKNP9JQY4	Heavy Duty Electric Pencil Sha	P2302067	28.17	MW
								Vendor Total:	**2,737.26**	
3002507	APPLIED INNOVATION	110	53450000	AP 00419649	04/13/2023	AI52507001	PRODUCT NUMBER:	P2301358	390.00	MW
								Vendor Total:	**390.00**	
3000324	ATS MIDWEST LLC	120	57410000	AP 00419650	04/13/2023	1470	SACA MEMBERSHIP,	P2300915	500.00	MW
3000324	ATS MIDWEST LLC	120	55110000	AP 00419650	04/13/2023	1516	QUOTE # 23225:	P2300917	14,334.00	MW
								Vendor Total:	**14,834.00**	
3001180	AXIS ELECTRIC LLC	450	56220000	AP 00419651	04/13/2023	BP291590108637	BP 2-9/15 SEAHOLM AUXILIARY	P2201155	42,390.45	MW
								Vendor Total:	**42,390.45**	
3001192	BAKER CONSTRUCTION CO INC	450	56220000	AP 00419652	04/13/2023	BP29159010837	BP 2-9/15 SEAHOLM AUXILIARY	P2201141	174,982.50	MW
								Vendor Total:	**174,982.50**	
3001705	BJ CONSTRUCTION SERVICES	450	56220000	AP 00419653	04/13/2023	BP291590108637	BP 2-9/15 SEAHOLM AUXILIARY	P2201145	101,124.00	MW
								Vendor Total:	**101,124.00**	
0005361	BLOOMFIELD SPORTS SHOP	110	55910000	AP 00419654	04/13/2023	7284	Security		305.00	MW
0005361	BLOOMFIELD SPORTS SHOP	150	55990000	AP 00419654	04/13/2023	7279	INVOICE 7279		446.40	MW
								Vendor Total:	**751.40**	
0005320	BLOOMFIELD HILLS SCHOOLS	210	57410000	AP 00419655	04/13/2023	4122023BGOLF	Seaholm JV B Golf Entry Fee		175.00	MW
								Vendor Total:	**175.00**	
3000776	BLUEPOINT ALERT SOLUTIONS	110	53450000	AP 00419656	04/13/2023	INV-R-00495	ANNUAL C2 & MONITORING		15,000.00	MW
								Vendor Total:	**15,000.00**	
3001832	BRENCAL CONTRACTORS INC	460	56220000	AP 00419657	04/13/2023	BP21190108679	BP2-11 GROVES BUILDING	P2300065	22,695.30	MW
								Vendor Total:	**22,695.30**	
3001757	BRIX CORPORATION	450	56220000	AP 00419658	04/13/2023	BP291590108637	BP 2-9/15 SEAHOLM AUXILIARY	P2201138	8,190.00	MW
								Vendor Total:	**8,190.00**	
0007187	C AND M ASSOCIATES	460	56220000	AP 00419659	04/13/2023	BP21190108679	BP2-11 GROVES BUILDING	P2300018	5,850.00	MW
								Vendor Total:	**5,850.00**	
0032280	CITY CONTRACTING SERVICES	450	56220001	AP 00419660	04/13/2023	BP2590108632	BATP/ANNEX RENOVATIONS BP2	P2102066	8,623.65	MW
								Vendor Total:	**8,623.65**	
0009787	COCHRANE SUPPLY AND	110	55990001	AP 00419661	04/13/2023	1336476	HVAC SUPPLIES		76.10	MW
								Vendor Total:	**76.10**	
3001204	CONTRAST MECHANICAL INC	450	56220000	AP 00419662	04/13/2023	BP291590108637	BP 2-9/15 SEAHOLM AUXILIARY	P2201154	117,912.24	MW
								Vendor Total:	**117,912.24**	

OH_DTL.[oh_ck_dt] <= '04/30/2023' AND OH_DTL.[oh_ck_dt] >= '04/01/2023'

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2023 TO 4/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3001204	CONTRAST MECHANICAL INC	460	56220000	AP 00419663	04/13/2023	BP2119108679	BP2-11 GROVES BUILDING	P2300063	36,296.00	MW
								Vendor Total:	**36,296.00**	
3001197	CORTIS BROTHERS TRUCKING	450	56220000	AP 00419664	04/13/2023	BP291590108637	BP 2-9/15 SEAHOLM AUXILIARY	P2201153	9,961.76	MW
								Vendor Total:	**9,961.76**	
3001197	CORTIS BROTHERS TRUCKING	460	56220000	AP 00419665	04/13/2023	BP21190108679	BP2-11 GROVES SITE	P2300054	33,951.85	MW
								Vendor Total:	**33,951.85**	
3001197	CORTIS BROTHERS TRUCKING	460	56220000	AP 00419666	04/13/2023	BP21090108639	BP2-11 GROVES SITE	P2300054	2,126.70	MW
								Vendor Total:	**2,126.70**	
3002633	CRDN OF MICHGIAN OF NW OHIO	110	54120000	AP 00419667	04/13/2023	CRDN282372W8L3	REPAIR-EQUIPMENT		48,825.93	MW
								Vendor Total:	**48,825.93**	
3002342	DALLY INVESTMENT GROUP LLC	250	55611002	AP 00419668	04/13/2023	28	Week of 3/20/2023		3,797.50	MW
								Vendor Total:	**3,797.50**	
3000490	DEERE CREDIT INC	110	54220000	AP 00419669	04/13/2023	2763785	THIRTY SIX (36) MONTH LEASE OF	P2300196	617.82	MW
								Vendor Total:	**617.82**	
0009032	DETROIT SALT COMPANY LLC	110	55990000	AP 00419670	04/13/2023	SI2321175	BULK SALT		5,808.81	MW
								Vendor Total:	**5,808.81**	
3002514	DEWITT PUBLIC SCHOOLS	210	57410000	AP 00419671	04/13/2023	4102023DEWITT	B'ham Girls Lacr Entry Fee JV		425.00	MW
								Vendor Total:	**425.00**	
0014436	EAGLE LANDSCAPING AND	110	55990001	AP 00419672	04/13/2023	265393	MASON SAND		128.00	MW
								Vendor Total:	**128.00**	
0014484	EAST GRAND RAPIDS SCHOOLS	210	57410000	AP 00419673	04/13/2023	4122023WTRPOLO	Seaholm G Water Polo Entry Fee		275.00	MW
								Vendor Total:	**275.00**	
0014525	ECA EDUCATIONAL SERVICES INC	110	55990000	AP 00419674	04/13/2023	13641	SECOND HALF OF 2022-2023 SCIEN	P2300197	2,665.05	MW
0014525	ECA EDUCATIONAL SERVICES INC	110	55990000	AP 00419674	04/13/2023	13641	SECOND HALF OF 2022-2023 SCIEN		482.54	MW
0014525	ECA EDUCATIONAL SERVICES INC	110	55990000	AP 00419674	04/13/2023	13641	SECOND HALF OF 2022-2023 SCIEN	P2300197	1,550.75	MW
0014525	ECA EDUCATIONAL SERVICES INC	110	55990000	AP 00419674	04/13/2023	13641	SECOND HALF OF 2022-2023 SCIEN	P2300197	5,398.80	MW
0014525	ECA EDUCATIONAL SERVICES INC	110	55990000	AP 00419674	04/13/2023	13641	SECOND HALF OF 2022-2023 SCIEN	P2300197	2,985.08	MW
0014525	ECA EDUCATIONAL SERVICES INC	110	55990000	AP 00419674	04/13/2023	13641	SECOND HALF OF 2022-2023 SCIEN	P2300197	2,034.59	MW
0014525	ECA EDUCATIONAL SERVICES INC	110	55990000	AP 00419674	04/13/2023	13641	SECOND HALF OF 2022-2023 SCIEN	P2300197	2,614.73	MW
0014525	ECA EDUCATIONAL SERVICES INC	110	55990000	AP 00419674	04/13/2023	13641	SECOND HALF OF 2022-2023 SCIEN	P2300197	6,353.62	MW
0014525	ECA EDUCATIONAL SERVICES INC	110	11920000	AP 00419674	04/13/2023	13364	1st Pmt science kit		85,935.30	MW
0014525	ECA EDUCATIONAL SERVICES INC	110	55990000	AP 00419674	04/13/2023	13641	SECOND HALF OF 2022-2023 SCIEN	P2300197	3,779.84	MW
								Vendor Total:	**113,800.30**	

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0045629	FAR CONSERVATORY	220	53190000	AP 00419675	04/13/2023	34146	MUSIC THERAPY FOR BATP	P2302082	1,140.00	MW
								Vendor Total:	**1,140.00**	
0016659	FIRST	110	57410000	AP 00419676	04/13/2023	2960HOUSTON	Event Registration First Champ	P2302089	4,849.00	MW
								Vendor Total:	**4,849.00**	
3000424	GALLAGHER BENEFIT SERVICES	110	53195000	AP 00419677	04/13/2023	282071	Heath & Welfare Consulting	P2300247	3,000.00	MW
								Vendor Total:	**3,000.00**	
3002638	GENERAL SCOREBOARD, LLC	110	54190000	AP 00419678	04/13/2023	5981	SCOREBOARD REPAIRS COV		377.40	MW
								Vendor Total:	**377.40**	
3000226	GOOSE BUSTERS OF MICHIGAN	110	54190001	AP 00419679	04/13/2023	2020MH3649	GOOSE SERVICES WES		530.00	MW
3000226	GOOSE BUSTERS OF MICHIGAN	110	54190001	AP 00419679	04/13/2023	2020MH3650	GOOSE SERVICES HAR		530.00	MW
								Vendor Total:	**1,060.00**	
0018660	GORDON FOOD SERVICE	110	57910000	AP 00419680	04/13/2023	932140356	Use for food items for Supt ev	P2301832	176.92	MW
								Vendor Total:	**176.92**	
0018720	GRAINGER INC	110	55990001	AP 00419681	04/13/2023	9668838882	MAINTENANCE SUPPLIES		324.63	MW
								Vendor Total:	**324.63**	
0019530	HAGOPIAN CARPET CLEANERS	110	55990000	AP 00419682	04/13/2023	C1350295	CARPET CLEANING COLE		419.00	MW
								Vendor Total:	**419.00**	
3001750	HOWARD STRUCTURAL STEEL INC	450	56220000	AP 00419683	04/13/2023	BP291590108637	BP 2-9/15 SEAHOLM AUXILIARY	P2201139	49,356.00	MW
								Vendor Total:	**49,356.00**	
0018988	IDENTITY SOURCE INC	110	55990001	AP 00419684	04/13/2023	753041	MAINTENANCE CLOTHING		255.61	MW
								Vendor Total:	**255.61**	
0021520	IDN HARDWARE SALES INC	110	55990001	AP 00419685	04/13/2023	1009097800	DOOR & LOCK SUPPLIES		280.86	MW
								Vendor Total:	**280.86**	
0031364	IMAGEMASTER LLC	460	56220000	AP 00419686	04/13/2023	62142	23 Building Site Refunding Bon		2,500.00	MW
								Vendor Total:	**2,500.00**	
3001884	INNOVATED ENERGY CONTROLS	450	56220000	AP 00419687	04/13/2023	BP21090108639	BOND SITE IMPV GRO -	P2201776	71,862.06	MW
								Vendor Total:	**71,862.06**	
0022091	INSTITUTE FOR MULTI SENSORY	110	55990000	AP 00419688	04/13/2023	206147	BRS3803 Comprehensive Orton-Gi	P2301357	168.75	MW
0022091	INSTITUTE FOR MULTI SENSORY	110	55990000	AP 00419688	04/13/2023	206147	SHIPPING.	P2301357	20.25	MW
								Vendor Total:	**189.00**	
3002202	J & J ELECTRIC	460	56220000	AP 00419689	04/13/2023	BP21190108679	BP2-11 GROVES BUILDING	P2300072	27,135.00	MW
								Vendor Total:	**27,135.00**	
0023045	JOSTENS INC	110	55990000	AP 00419690	04/13/2023	30788396	ADDT'L DIPLOMAS		49.60	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2023 TO 4/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**49.60**	
3001711	JUDD INDUSTRIAL CONTRACTING	460	56220000	AP 00419691	04/13/2023	BP21190108679	BP2-11 GROVES BUILDING	P2300060	25,841.22	MW
								Vendor Total:	**25,841.22**	
0023989	KONICA MINOLTA ALBIN	110	55990000	AP 00419692	04/13/2023	286187277	FY23 BIZHUB PRESS	P2300030	184.85	MW
0023989	KONICA MINOLTA ALBIN	110	55990000	AP 00419692	04/13/2023	286187464	FY23 BIZHUB PRESS	P2300030	683.71	MW
								Vendor Total:	**868.56**	
0023841	KVM DOOR SYSTEMS INC	110	54111000	AP 00419693	04/13/2023	286352	DOOR REPAIR SERVICES		608.12	MW
0023841	KVM DOOR SYSTEMS INC	110	54111000	AP 00419693	04/13/2023	286335	DOOR REPAIR SERVICES		390.00	MW
								Vendor Total:	**998.12**	
0024810	LEONARDS SYRUPS	110	55990001	AP 00419694	04/13/2023	7601595532	POOL SUPPLIES		52.06	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00419694	04/13/2023	7601595533	POOL SUPPLIES		189.67	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00419694	04/13/2023	7601595544	POOL SUPPLIES		142.81	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00419694	04/13/2023	RO00290387	POOL SUPPLIES		73.00	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00419694	04/13/2023	RO00290388	POOL SUPPLIES		63.00	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00419694	04/13/2023	RO00290389	POOL SUPPLIES		63.00	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00419694	04/13/2023	7601585041	POOL SUPPLIES		113.44	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00419694	04/13/2023	7601588527	POOL SUPPLIES		206.50	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00419694	04/13/2023	7601588535	POOL SUPPLIES		121.36	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00419694	04/13/2023	76015888528	POOL SUPPLIES		101.23	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00419694	04/13/2023	7601592044	POOL SUPPLIES		130.60	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00419694	04/13/2023	7601592045	POOL SUPPLIES		25.00	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00419694	04/13/2023	7601581534	POOL SUPPLIES		104.53	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00419694	04/13/2023	7601581542	POOL SUPPLIES		123.34	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00419694	04/13/2023	7601585040	POOL SUPPLIES		117.73	MW
								Vendor Total:	**1,627.27**	
0025676	MACUL	120	53220000	AP 00419695	04/13/2023	22237	MACUL CONFERENCE 3/15/23 - 3/1	P2301693	75.00	MW
								Vendor Total:	**75.00**	
3002635	MADISON SCHOOL DISTRICT	210	57410000	AP 00419696	04/13/2023	4122023WRESTLIN	Seaholm Wrstlng Entry Fee		175.00	MW
								Vendor Total:	**175.00**	
0026395	MARCIS, ROBERT	110	54190000	AP 00419697	04/13/2023	23009	PARKING LOT STRIPING		550.00	MW
0026395	MARCIS, ROBERT	110	54190000	AP 00419697	04/13/2023	23014	PARKING LOT STRIPING		300.00	MW
								Vendor Total:	**850.00**	
0029285	MICHIGAN WATER POLO ASSN	210	57410000	AP 00419698	04/13/2023	G2023SEAHOLM	B'ham Seaholm G Water Polo due		500.00	MW

OH_DTL.[oh_ck_dt] <= '04/30/2023' AND OH_DTL.[oh_ck_dt] >= '04/01/2023'

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**500.00**	
3002639	MODLICH MONUMENT COMPANY,	460	56220000	AP 00419699	04/13/2023	83084	Replacement Tiles		2,330.00	MW
								Vendor Total:	**2,330.00**	
0001775	NAPA CLAWSON	110	55990001	AP 00419700	04/13/2023	4323844091	MAINTENANCE SUPPLIES		182.77	MW
0001775	NAPA CLAWSON	110	55990001	AP 00419700	04/13/2023	4323844603	MAINTENANCE SUPPLIES		668.38	MW
0001775	NAPA CLAWSON	110	55990001	AP 00419700	04/13/2023	4323844728	MAINTENANCE SUPPLIES		-144.00	MW
								Vendor Total:	**707.15**	
3002621	NORTHWOOD UNIVERSITY	110	53710000	AP 00419701	04/13/2023	002246183	J.SALYER DUAL ENROLLMENT		580.00	MW
								Vendor Total:	**580.00**	
3001696	OMNI CHEER	210	55991000	AP 00419702	04/13/2023	2022002432405	Seaholm Cheer Uniform		136.71	MW
								Vendor Total:	**136.71**	
3002050	PEOPLE DRIVEN TECHNOLOGY	450	56420000	AP 00419703	04/13/2023	INV2023	PART NUMBER: L-MGMT3X-AP-K9	P2300067	357.18	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	450	56420000	AP 00419703	04/13/2023	INV2023	PART NUMBER: CON-EMU-	P2300067	105.60	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	450	56420000	AP 00419703	04/13/2023	INV2023	PART NUMBER: LIC-CT8540-1A	P2300067	681.36	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	450	56420000	AP 00419703	04/13/2023	INV2023	PART NUMBER: CON-ECMU-	P2300067	148.80	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	450	56420000	AP 00419703	04/13/2023	INV2023	PART NUMBER: AIR-AP2802I-B-K9	P2300067	2,084.48	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	450	56420000	AP 00419703	04/13/2023	INV2023	PART NUMBER: GLC-LH-SMD=	P2300067	4,659.68	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	450	56420000	AP 00419703	04/13/2023	INV30551	PART NUMBER: AIR-AP1562E-B-K9	P2300067	5,225.08	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	450	56420000	AP 00419703	04/13/2023	INV30551	PART NUMBER: CON-SNT-	P2300067	347.40	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	450	56420000	AP 00419703	04/13/2023	INV30551	PART NUMBER: AIR-ACC1530-	P2300067	247.56	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	450	56420000	AP 00419703	04/13/2023	INV30551	PART NUMBER: AIR-ANT2547VG-N	P2300067	1,857.36	MW
								Vendor Total:	**15,714.50**	
0034920	PIONEER MANUFACTURING CO	110	55990000	AP 00419704	04/13/2023	INV874765	Brite Stripe Whtie		2,773.32	MW
								Vendor Total:	**2,773.32**	
0000396	PLANTE MORAN CRESA LLC	450	53190007	AP 00419705	04/13/2023	2261870	FEES:	P2002977	45,000.00	MW
0000396	PLANTE MORAN CRESA LLC	450	53190007	AP 00419705	04/13/2023	2261870	REIMBURSEABLES:	P2002977	375.99	MW
								Vendor Total:	**45,375.99**	
0036074	PRODUCTION TOOL SUPPLY	120	55990000	AP 00419706	04/13/2023	1741492	BLANKET PURCHASE ORDER FOR	P2300312	15.03	MW
								Vendor Total:	**15.03**	
0036272	PROQUEST LLC	110	55990000	AP 00419707	04/13/2023	70771539	ProQuest Subscription		658.90	MW
								Vendor Total:	**658.90**	
0012860	R L DEPPMANN CO	110	55990001	AP 00419708	04/13/2023	5623126	HVAC SUPPLIES		494.90	MW
								Vendor Total:	**494.90**	

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3001838	RAM CONSTRUCTION SERVICES	460	56220000	AP 00419709	04/13/2023	BP21190108679	BP2-11 GROVES BUILDING	P2300068	18,270.00	MW
								Vendor Total:	**18,270.00**	
3000330	READ TO THEM	150	55990000	AP 00419710	04/13/2023	17016227	INVOICE 17016227		175.00	MW
								Vendor Total:	**175.00**	
3002566	Rebecca Lincoln	110	55110000	AP 00419711	04/13/2023	4122023	ChHour Refund - Scheinfield		220.00	MW
								Vendor Total:	**220.00**	
0019259	ROBOT GARAGE	110	55990000	AP 00419712	04/13/2023	04042023	WEST MAPLE SCIENCE OLYMPIAD		750.00	MW
								Vendor Total:	**750.00**	
0038085	ROCHESTER COMMUNITY	210	57410000	AP 00419713	04/13/2023	4112023BGOLF	Seaholm JV B Golf Entry Fee		225.00	MW
								Vendor Total:	**225.00**	
3002632	SCHWARTZ, LISA	250	24710840	AP 00419714	04/13/2023	20230411SCHWAR	Inactive family left BPS		167.00	MW
								Vendor Total:	**167.00**	
3002631	SEPLA-SCHOOL EDUCATORS	110	53220000	AP 00419715	04/13/2023	SEPLA-1-2023	SEPLA CONF AARON MORANDINI-		450.00	MW
								Vendor Total:	**450.00**	
3001727	SERVPRO	110	54110000	AP 00419716	04/13/2023	R226808WTR	REPAIRS-LAND & BUILDING		42,037.45	MW
								Vendor Total:	**42,037.45**	
3002634	SHARON HARDEN	210	41730497	AP 00419717	04/13/2023	63145148	SWIM REFUND		140.00	MW
								Vendor Total:	**140.00**	
3000293	SOULARD TECHNOLOGY	110	55990001	AP 00419718	04/13/2023	INV004924	DOOR & LOCK SUPPLIES		448.42	MW
								Vendor Total:	**448.42**	
3001212	STRATEGIC ENERGY SOLUTIONS	450	53190007	AP 00419719	04/13/2023	2108620124	COMMISSIONING AGENT FEE	P2102155	3,335.25	MW
3001212	STRATEGIC ENERGY SOLUTIONS	450	53190007	AP 00419719	04/13/2023	2108620125	REIMBURSABLES (NOT TO	P2102155	52.40	MW
								Vendor Total:	**3,387.65**	
0045219	UNIVERSAL PLUMBING SUPPLY	110	55990001	AP 00419720	04/13/2023	2303010354	PLUMBING SUPPLIES		511.58	MW
0045219	UNIVERSAL PLUMBING SUPPLY	110	55990001	AP 00419720	04/13/2023	2303011829	PLUMBING SUPPLIES		32.12	MW
0045219	UNIVERSAL PLUMBING SUPPLY	110	55990000	AP 00419720	04/13/2023	200080MARCH23	Plumbers Suppley		511.60	MW
								Vendor Total:	**1,055.30**	
0046286	WASTE MANAGEMENT OF	110	54120000	AP 00419721	04/13/2023	845017717107	PO COVERS TRASH & RECYCLING	P2300242	8,123.07	MW
								Vendor Total:	**8,123.07**	
3000319	MELTWATER NEWS US INC	110	55950000	AP 00419722	04/20/2023	550954RI	MEDIA MONITORING SOFTWARE	P2301824	5,500.00	MW
								Vendor Total:	**5,500.00**	
0031747	AGES AND STAGES YOGA LLC	110	53190000	AP 00419723	04/20/2023	20230418	YOGA FITNESS WITH LYNN DOWE	P2302176	374.40	MW
								Vendor Total:	**374.40**	

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2023 TO 4/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001102	AIRGAS	110	55990001	AP 00419724	04/20/2023	9995661577	MAINTENANCE SUPPLIES		645.20	MW
0001102	AIRGAS	110	55990001	AP 00419724	04/20/2023	9995664609	MAINTENANCE SUPPLIES		85.45	MW
0001102	AIRGAS	110	55990001	AP 00419724	04/20/2023	9995665608	MAINTENANCE SUPPLIES		235.38	MW
0001102	AIRGAS	110	55990001	AP 00419724	04/20/2023	9995888596	MAINTENANCE SUPPLIES		157.26	MW
								Vendor Total:	**1,123.29**	
0001538	Amazon	110	55110000	AP 00419725	04/20/2023	1DHKVVY4K463	UltraPaper Hamburger Patty Pap	P2302066	48.18	MW
0001538	Amazon	110	55110000	AP 00419725	04/20/2023	1DHKVVY4K463	Adhesive Magnets - Ferrite Mag	P2302066	31.98	MW
0001538	Amazon	110	55110000	AP 00419725	04/20/2023	16QLDQ79K17P	Fiskars Desktop Universal Scis	P2302032	16.01	MW
0001538	Amazon	110	55110000	AP 00419725	04/20/2023	16QLDQ79K17P	PPD Inkjet Iron-On Mixed Light	P2302032	26.99	MW
0001538	Amazon	110	55110000	AP 00419725	04/20/2023	16QLDQ79K17P	Shuttle Art Acrylic Paint Set,	P2302032	29.99	MW
0001538	Amazon	110	55110000	AP 00419725	04/20/2023	16QLDQ79K17P	12x50g Large Acrylic Yarn Skei	P2302032	26.99	MW
0001538	Amazon	110	55110000	AP 00419725	04/20/2023	16QLDQ79K17P	HTVRONT Cutting Mat for Cricut	P2302032	13.59	MW
0001538	Amazon	110	55110000	AP 00419725	04/20/2023	16QLDQ79K17P	CAREGY HTV Heat Transfer Vinyl	P2302032	39.95	MW
0001538	Amazon	110	55110000	AP 00419725	04/20/2023	16QLDQ79K17P	6 Sets 3D Night LED Light Lamp	P2302032	39.99	MW
0001538	Amazon	110	55110000	AP 00419725	04/20/2023	16QLDQ79K17P	30 Pcs Blank Leather Hat Patch	P2302032	15.99	MW
0001538	Amazon	220	37210000	AP 00419725	04/20/2023	13NPPJ7YJXRK	Impact Bungee Chair, Portable	P2302033	109.90	MW
0001538	Amazon	220	37210000	AP 00419725	04/20/2023	13NPPJ7YJXRK	Coloring Markers Set for Adult	P2302033	18.99	MW
0001538	Amazon	220	37210000	AP 00419725	04/20/2023	13NPPJ7YJXRK	Bulk Classroom Headphones (10	P2302033	93.07	MW
0001538	Amazon	220	37210000	AP 00419725	04/20/2023	13NPPJ7YJXRK	Speed Cube Set, Puzzle Cube,9	P2302033	29.99	MW
0001538	Amazon	220	37210000	AP 00419725	04/20/2023	13NPPJ7YJXRK	CAILINK Liquid Motion Bubbler,	P2302033	24.53	MW
0001538	Amazon	220	37210000	AP 00419725	04/20/2023	13NPPJ7YJXRK	Tebery 16 Pieces Printed Wood	P2302033	32.95	MW
0001538	Amazon	220	37210000	AP 00419725	04/20/2023	13NPPJ7YJXRK	4 Pack Fluorescent Light Cover	P2302033	35.99	MW
0001538	Amazon	220	37210000	AP 00419725	04/20/2023	13NPPJ7YJXRK	Dvbonike Jumbo Mandala Colorin	P2302033	8.99	MW
0001538	Amazon	220	37210000	AP 00419725	04/20/2023	13NPPJ7YJXRK	Shipping Charge	P2302033	12.98	MW
0001538	Amazon	220	37210000	AP 00419725	04/20/2023	13NPPJ7YJXRK	Flash Furniture Vibrant Bright	P2302033	131.48	MW
0001538	Amazon	220	37210000	AP 00419725	04/20/2023	13NPPJ7YJXRK	(50 Pcs) Fidget Toys Pack Part	P2302033	21.20	MW
0001538	Amazon	220	37210000	AP 00419725	04/20/2023	13NPPJ7YJXRK	Posh Creations Bean Bag Chair	P2302033	103.48	MW
0001538	Amazon	220	37210000	AP 00419725	04/20/2023	13NPPJ7YJXRK	Hello Fit Yoga Mats - Economy	P2302033	103.99	MW
0001538	Amazon	220	37210000	AP 00419725	04/20/2023	13NPPJ7YJXRK	Wheel of Emotions Feelings Pil	P2302033	38.99	MW
0001538	Amazon	220	37210000	AP 00419725	04/20/2023	13NPPJ7YJXRK	Soft Plush Shaggy Area Rug, Co	P2302033	22.99	MW
0001538	Amazon	220	37210000	AP 00419725	04/20/2023	13NPPJ7YJXRK	Boxgear 6pc Multicolored Fidge	P2302033	6.99	MW
0001538	Amazon	110	55110000	AP 00419725	04/20/2023	1NVNMT4NLF7J	108Ft x 2" Safety Caution Tape	P2301884	12.02	MW
0001538	Amazon	110	55910000	AP 00419725	04/20/2023	1DHKVV74K7K7	ODK Computer Desk 47" Table Of	P2302022	119.99	MW
0001538	Amazon	110	55910000	AP 00419725	04/20/2023	1XFXHRQ7KNNF	Kleenex Professional Facial Ti	P2301892	122.48	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2023 TO 4/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	Amazon	110	55110000	AP 00419725	04/20/2023	1NVNMT4NLF7J	Energizer Rechargeable AA Batt	P2301884	24.82	MW
0001538	Amazon	110	55110000	AP 00419725	04/20/2023	1X1TVW771HNK	Cr in 1FMHHQGH1HNK		-49.70	MW
0001538	Amazon	110	55910000	AP 00419725	04/20/2023	1XFXHRQ7KNNF	Plasticpro Cutlery Plastic Kni	P2301892	19.49	MW
0001538	Amazon	110	55910000	AP 00419725	04/20/2023	1XFXHRQ7KNNF	Comfy Package 300 Pack Disposa	P2301892	18.80	MW
0001538	Amazon	110	55910000	AP 00419725	04/20/2023	1XFXHRQ7KNNF	Security Pen Set with Bead Cha	P2301892	17.99	MW
0001538	Amazon	110	55110000	AP 00419725	04/20/2023	17G7P4DGJTMM	Puffs Plus Lotion Facial Tissu	P2300836	1.89	MW
0001538	Amazon	110	55110000	AP 00419725	04/20/2023	1YRGLXJFKDTW	If History Repeats Itself, I'm	P2302023	11.95	MW
0001538	Amazon	110	55110000	AP 00419725	04/20/2023	1YRGLXJFKDTW	ANJOR Greece Flag 3x5 Foot Gre	P2302023	6.18	MW
0001538	Amazon	110	55110000	AP 00419725	04/20/2023	1YRGLXJFKDTW	Fast Wireless Charger,20W Max	P2302023	15.99	MW
0001538	Amazon	110	55110000	AP 00419725	04/20/2023	1YRGLXJFKDTW	Coopaty Full Sheet Address Lab	P2302023	22.99	MW
0001538	Amazon	110	55110000	AP 00419725	04/20/2023	1YRGLXJFKDTW	130W AC Adapter Laptop Charger	P2302023	35.99	MW
0001538	Amazon	110	55110000	AP 00419725	04/20/2023	1YRGLXJFKDTW	Presentation Clicker Green Las	P2302023	29.99	MW
0001538	Amazon	110	55110000	AP 00419725	04/20/2023	1YRGLXJFKDTW	Electric Pencil Sharpener Heav	P2302023	24.46	MW
0001538	Amazon	110	55110000	AP 00419725	04/20/2023	1NVNMT4NLF7J	American Educational Hand Oper	P2301884	34.28	MW
0001538	Amazon	110	55110000	AP 00419725	04/20/2023	1NVNMT4NLF7J	Energizer AA and AAA Battery C	P2301884	14.99	MW
0001538	Amazon	110	55110000	AP 00419725	04/20/2023	1NVNMT4NLF7J	Energizer Rechargeable AAA Bat	P2301884	25.95	MW
0001538	Amazon	110	55110000	AP 00419725	04/20/2023	1NVNMT4NLF7J	Tetra Whisper Bio-Bag Replacem	P2301884	18.95	MW
0001538	Amazon	110	55110000	AP 00419725	04/20/2023	1NVNMT4NLF7J	iGrowtek 2ft Grow Light for Se	P2301884	108.28	MW
0001538	Amazon	110	55110000	AP 00419725	04/20/2023	11KPL1T3KJX6	Rose Essential Oil 100% Pure O	P2302040	7.95	MW
0001538	Amazon	110	55110000	AP 00419725	04/20/2023	11KPL1T3KJX6	Optiazure Thermal Laminating P	P2302040	23.98	MW
0001538	Amazon	110	55110000	AP 00419725	04/20/2023	11KPL1T3KJX6	STAPLES 2"" 3-Ring Better Bind	P2302040	13.00	MW
0001538	Amazon	110	55110000	AP 00419725	04/20/2023	11KPL1T3KJX6	Cliganic USDA Organic Peppermi	P2302040	13.96	MW
0001538	Amazon	110	55110000	AP 00419725	04/20/2023	11KPL1T3KJX6	Shipping Charge	P2302040	19.45	MW
0001538	Amazon	110	55110000	AP 00419725	04/20/2023	1NVNMT4NLF7J	TetraFin Goldfish Flakes 706 O	P2301884	17.26	MW
0001538	Amazon	110	55110000	AP 00419725	04/20/2023	11KPL1T3KJX6	Maglite Mini Incandescent 2-Ce	P2302040	51.00	MW
0001538	Amazon	110	55110000	AP 00419725	04/20/2023	11KPL1T3KJX6	EBL Rechargeable AAA Batteries	P2302040	16.99	MW
0001538	Amazon	110	55110000	AP 00419725	04/20/2023	11KPL1T3KJX6	Sterilite 6 Quart Clear Plasti	P2302040	76.12	MW
0001538	Amazon	110	55110000	AP 00419725	04/20/2023	11KPL1T3KJX6	EBL Pack of 8 AA Batteries 280	P2302040	14.99	MW
0001538	Amazon	110	55110000	AP 00419725	04/20/2023	11KPL1T3KJX6	Performance Tool W87030 One-Ma	P2302040	34.98	MW
0001538	Amazon	110	55110000	AP 00419725	04/20/2023	11KPL1T3KJX6	Banana Fragrance Oil - Premium	P2302040	17.95	MW
0001538	Amazon	280	55110001	AP 00419725	04/20/2023	1FJLPWCWK4VR	Stop Sign, Street Stop Sign, 1	P2302017	11.99	MW
0001538	Amazon	110	55110000	AP 00419725	04/20/2023	19GYMKKQJPJ6	Paper Mate Flair Pen, 07 mm Me	P2302021	11.22	MW
0001538	Amazon	110	55110000	AP 00419725	04/20/2023	19GYMKKQJPJ6	Swingline Stapler, Commercial	P2302021	21.10	MW
0001538	Amazon	110	55110000	AP 00419725	04/20/2023	19GYMKKQJPJ6	Mr Pen- Lined Sticky Notes 4x6	P2302021	13.90	MW
0001538	Amazon	130	55110000	AP 00419725	04/20/2023	19GYMKKQJXT7	Learniture Active Motion Stool	P2302035	367.80	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2023 TO 4/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	Amazon	130	55110000	AP 00419725	04/20/2023	19GYMKKQJXT7	Shipping Charge	P2302035	6.99	MW
0001538	Amazon	130	55110000	AP 00419725	04/20/2023	1Y9F4R7DJKGM	5 Foot 4-Panel Pegboard Displa	P2302068	92.25	MW
0001538	Amazon	130	55110000	AP 00419725	04/20/2023	1Y9F4R7DJKGM	Pegboard Hooks Kit 200PK Pegbo	P2302068	17.99	MW
0001538	Amazon	130	55110000	AP 00419725	04/20/2023	1Y9F4R7DJKGM	Shipping Charge	P2302068	6.99	MW
0001538	Amazon	130	55110000	AP 00419725	04/20/2023	1W146R77JTMN	Digital Alarm Clock, with 55"	P2302013	16.99	MW
0001538	Amazon	130	55110000	AP 00419725	04/20/2023	1W146R77JTMN	Shipping Charge	P2302013	6.99	MW
								Vendor Total:	**2,605.79**	
0002745	ARCHITECTURAL SYSTEMS	450	56220001	AP 00419726	04/20/2023	PAYAPP269010798	BATP/ANNEX RENOVATIONS BP 2	P2102074	5,570.80	MW
								Vendor Total:	**5,570.80**	
0002877	ARMSTRONG TOOL AND SUPPLY	110	55110000	AP 00419727	04/20/2023	091134	ART ROOM SUPPLIES		636.10	MW
								Vendor Total:	**636.10**	
0004700	BEVERLY HILLS CLUB	110	53190000	AP 00419728	04/20/2023	20230416192022	SWIM PARENT CHILD (6MOS TO 2	P2302154	98.00	MW
0004700	BEVERLY HILLS CLUB	110	53190000	AP 00419728	04/20/2023	20230416192022	SWIM LEVEL 2 (AGES 4 AND UP)	P2302154	205.80	MW
0004700	BEVERLY HILLS CLUB	110	53190000	AP 00419728	04/20/2023	20230416192022	SWIM LEVEL 3 (AGES 4 AND UP)	P2302154	102.90	MW
0004700	BEVERLY HILLS CLUB	110	53190000	AP 00419728	04/20/2023	20230416192022	BETTER BONES 7 WEEKS	P2302154	196.00	MW
0004700	BEVERLY HILLS CLUB	110	53190000	AP 00419728	04/20/2023	20230416192022	SWIM PARENT/CHILD (6 MO TO 2 Y	P2302154	252.00	MW
								Vendor Total:	**854.70**	
0008049	CASAS	110	55110000	AP 00419729	04/20/2023	0120954	LIFE AND WORK READING	P2301917	95.00	MW
0008049	CASAS	110	55110000	AP 00419729	04/20/2023	0120954	SHIPPING AND HANDLING FEE	P2301917	9.50	MW
								Vendor Total:	**104.50**	
0044270	CHALLENGE CHAPTER TROUT	110	53190000	AP 00419730	04/20/2023	20230403	FLY TYING INTERMEDIATE	P2302153	320.00	MW
								Vendor Total:	**320.00**	
3002629	CITI CARDS	110	57410000	AP 00419731	04/20/2023	APRIL23	Late Fee		42.03	MW
								Vendor Total:	**42.03**	
0032280	CITY CONTRACTING SERVICES	450	56220001	AP 00419732	04/20/2023	PAYAPP259010798	BATP/ANNEX RENOVATIONS BP 2	P2102066	8,622.72	MW
								Vendor Total:	**8,622.72**	
0004921	CITY OF BIRMINGHAM POLICE	110	53130000	AP 00419734	04/20/2023	0000007678	POLICE LIAISON FY23 Q3		21,147.00	MW
								Vendor Total:	**21,147.00**	
3001204	CONTRAST MECHANICAL INC	450	56220001	AP 00419735	04/20/2023	PAYAPP259010798	BATP/ANNEX RENOVATIONS BP 2	P2102072	49,571.57	MW
								Vendor Total:	**49,571.57**	
3001586	FIBER LINK INC	450	56410001	AP 00419736	04/20/2023	PAYAPP5MARCH2	DISTRICTWIDE FIBER WAN	P2200417	142,798.67	MW
								Vendor Total:	**142,798.67**	
0018874	GRAYBAR ELECTRIC CO INC	110	55990000	AP 00419737	04/20/2023	9331026496	Signigy		3,520.80	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**3,520.80**	
0020601	HILLS PRINTING EQUIPMENT AND	110	55990000	AP 00419738	04/20/2023	15063	FY23 PRINTING SUPPLIES	P2300181	254.17	MW
								Vendor Total:	**254.17**	
0022106	INTEGRATED DESIGN SOLUTIONS	450	53190002	AP 00419739	04/20/2023	45803	FEES:	P2100111	40,236.00	MW
0022106	INTEGRATED DESIGN SOLUTIONS	450	53190002	AP 00419739	04/20/2023	45803	FEES - ALTERNATE 1B:	P2100111	478.00	MW
								Vendor Total:	**40,714.00**	
3001105	KAUKAB LLC	110	53190000	AP 00419740	04/20/2023	20230412	BEVERLY ART ACADEMY	P2302158	798.00	MW
								Vendor Total:	**798.00**	
0024810	LEONARDS SYRUPS	110	55990001	AP 00419741	04/20/2023	76011602530	MAINTENANCE SUPPLIES		88.03	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00419741	04/20/2023	7601602528	MAINTENANCE SUPPLIES		76.81	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00419741	04/20/2023	7601602529	MAINTENANCE SUPPLIES		153.70	MW
								Vendor Total:	**318.54**	
3001177	LIBERTY SHEET METAL INC	450	56220001	AP 00419742	04/20/2023	PAYAPP259010798	BATP/ANNEX RENOVATIONS BP	P2102067	12,534.30	MW
								Vendor Total:	**12,534.30**	
3001177	LIBERTY SHEET METAL INC	450	56220001	AP 00419743	04/20/2023	PAYAPP259010863	BATP/ANNEX RENOVATIONS BP	P2102067	3,622.50	MW
								Vendor Total:	**3,622.50**	
3002527	LIBRARY COMPUTER TUTOR	110	53190000	AP 00419744	04/20/2023	20230329260416	EXCEL FOR THE ABSOLUTE	P2302177	14.00	MW
3002527	LIBRARY COMPUTER TUTOR	110	53190000	AP 00419744	04/20/2023	20230329260416	EXCEL FOR THE ABSOLUTE	P2302177	14.00	MW
3002527	LIBRARY COMPUTER TUTOR	110	53190000	AP 00419744	04/20/2023	20230329260416	GETTING TO KNOW YOUR IPHONE	P2302177	38.50	MW
								Vendor Total:	**66.50**	
3000663	MACOMB CTY TENNIS COACHES	210	57410000	AP 00419745	04/20/2023	4182023JVTENNIS	Seaholm G JV Tennis Entry fee		125.00	MW
								Vendor Total:	**125.00**	
0026935	MARSHALL MUSIC CO	110	55110000	AP 00419746	04/20/2023	9401520	INVOICE 9401520		105.99	MW
0026935	MARSHALL MUSIC CO	110	55110000	AP 00419746	04/20/2023	9715812	INVOICE 9715812		6.39	MW
								Vendor Total:	**112.38**	
3001956	MICHIGAN EDUCATIONAL	120	53220000	AP 00419747	04/20/2023	0789	INVOICE 0789 EXPER EDU TRAIN		750.00	MW
								Vendor Total:	**750.00**	
3001149	MIDWEST PAVEMENT	110	54119000	AP 00419748	04/20/2023	1487	CATCH BASIN REPAIR BER		3,100.00	MW
3001149	MIDWEST PAVEMENT	110	54119000	AP 00419748	04/20/2023	1488	CONCRETE REPAIRS GRO		1,550.00	MW
								Vendor Total:	**4,650.00**	
0029769	MILLER CANFIELD PADDOCK AND	450	53170000	AP 00419749	04/20/2023	1595706	Review		581.50	MW
								Vendor Total:	**581.50**	
3001054	MILLER JOHNSON	110	53170000	AP 00419750	04/20/2023	1870286	2022-2023 BLANKET PO FOR	P2300399	1,137.50	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**1,137.50**	
3001626	MULTI-HEALTH SYSTEMS INC	130	53450022	AP 00419751	04/20/2023	ORD298658Y0W9M	ASR026 - ASRS PARENT FORMS (6-	P2302095	31.50	MW
3001626	MULTI-HEALTH SYSTEMS INC	130	53450022	AP 00419751	04/20/2023	ORD298658Y0W9M	ASR027 - ASRS	P2302095	31.50	MW
3001626	MULTI-HEALTH SYSTEMS INC	130	53450022	AP 00419751	04/20/2023	ORD298658Y0W9M	ASR013 - ASRS PARENT FORMS (2-	P2302095	13.50	MW
3001626	MULTI-HEALTH SYSTEMS INC	130	53450022	AP 00419751	04/20/2023	ORD298658Y0W9M	ASR024 - ASRS	P2302095	13.50	MW
3001626	MULTI-HEALTH SYSTEMS INC	130	53450022	AP 00419751	04/20/2023	ORD298658Y0W9M	ASR028 - ASRS SHORT PARENT	P2302095	13.50	MW
3001626	MULTI-HEALTH SYSTEMS INC	130	53450022	AP 00419751	04/20/2023	ORD298658Y0W9M	ASR025 - ASRS SHORT PARENT	P2302095	9.00	MW
3001626	MULTI-HEALTH SYSTEMS INC	130	53450022	AP 00419751	04/20/2023	ORD298658Y0W9M	ASR001 - ASRS MANUAL	P2302095	119.00	MW
3001626	MULTI-HEALTH SYSTEMS INC	130	53450022	AP 00419751	04/20/2023	ORD298658Y0W9M	SHIPPING	P2302095	11.41	MW
								Vendor Total:	**242.91**	
0001775	NAPA CLAWSON	110	55990001	AP 00419752	04/20/2023	4323845280	MAINTENANCE SUPPLIES		220.33	MW
0001775	NAPA CLAWSON	110	55990001	AP 00419752	04/20/2023	4323846301	MAINTENANCE SUPPLIES		107.14	MW
								Vendor Total:	**327.47**	
3002031	NEW YORK TIMES COMPANY	110	55990000	AP 00419753	04/20/2023	3661EAF22315	Group subscription 4/14/23-4/1	P2302197	1,622.40	MW
3002031	NEW YORK TIMES COMPANY	110	55410000	AP 00419753	04/20/2023	3661EAF22315B	NY Times annual subscription	P2302198	1,627.60	MW
								Vendor Total:	**3,250.00**	
2000051	OAKLAND SCHOOLS	110	53220000	AP 00419754	04/20/2023	RG000032918	BTAM Training at Oakland Schoo	P2301412	45.00	MW
								Vendor Total:	**45.00**	
3002050	PEOPLE DRIVEN TECHNOLOGY	110	53190000	AP 00419755	04/20/2023	INV4616	BLANKET PO TO COVER 292 2022-2	P2300454	390.00	MW
								Vendor Total:	**390.00**	
0035610	POSTMASTER	110	53430000	AP 00419756	04/20/2023	PERMIT8	ADDITIONAL POSTAGE REQUIRED	P2300160	2,612.49	MW
								Vendor Total:	**2,612.49**	
0036024	PRO-ED INC	130	53450022	AP 00419757	04/20/2023	2986390	#13851 DAYC-2: ONLINE SCORI	P2301980	83.00	MW
								Vendor Total:	**83.00**	
3001209	R E LEGGETTE COMPANY	450	56220001	AP 00419758	04/20/2023	PAYAPP259010798	BATP/ANNEX RENOVATIONS BP 2	P2102069	8,786.87	MW
								Vendor Total:	**8,786.87**	
0037111	RAHMBERG STOVER AND	110	53190000	AP 00419759	04/20/2023	4762	March 2023		9,415.00	MW
								Vendor Total:	**9,415.00**	
0021790	RICOH	450	56410000	AP 00419760	04/20/2023	1096798472	ITEM: RICOH IM430F	P2201935	1,477.00	MW
								Vendor Total:	**1,477.00**	
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00419762	04/20/2023	202304031112	PEMBROKE BASKETBALL	P2302134	576.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00419762	04/20/2023	202304031112	PEMBROKE DODGEBALL	P2302134	16.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00419762	04/20/2023	202304031112	BEVERLY DODGEBALL WED AM	P2302134	1,170.00	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2023 TO 4/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00419762	04/20/2023	202304031112	WEST MAPLE DODGEBALL TUES	P2302134	900.00	MW
								Vendor Total:	**2,662.00**	
3001776	SECURITY 101	450	56420000	AP 00419763	04/20/2023	PAYAPP6MARCH2	GROVES INSTALLATION: BONDS	P2300635	5,508.67	MW
								Vendor Total:	**5,508.67**	
3001662	SEVA EDUCATION LLC	110	53190000	AP 00419764	04/20/2023	20230421	QUARTON APPLICATION	P2302143	846.00	MW
3001662	SEVA EDUCATION LLC	110	53190000	AP 00419764	04/20/2023	20230411	I-CODE APP DEVELOPMENT GR 2-5	P2302133	987.00	MW
								Vendor Total:	**1,833.00**	
0041012	SOUTHEASTERN MI OBEDIENCE	110	53190000	AP 00419765	04/20/2023	20230418	AKC STAR PUPPY CLASS	P2302171	255.00	MW
0041012	SOUTHEASTERN MI OBEDIENCE	110	53190000	AP 00419765	04/20/2023	20230418	INTRODUCTION TO DOG	P2302171	765.00	MW
								Vendor Total:	**1,020.00**	
3000593	UTICA COMMUNITY SCHOOLS	210	57410000	AP 00419766	04/20/2023	4182023GTENNIS	Seaholm G Tennis Entry Fee		125.00	MW
								Vendor Total:	**125.00**	
3002630	Whitney Foley - Personal Development	110	53130000	AP 00419767	04/20/2023	208	INVOICE 208		2,325.60	MW
								Vendor Total:	**2,325.60**	
3000532	WPS - WESTERN PSYCHOLOGICAL	110	55910001	AP 00419768	04/20/2023	WPS456610	REEL-4 EXAMINER RECORD	P2302113	124.00	MW
3000532	WPS - WESTERN PSYCHOLOGICAL	110	55910001	AP 00419768	04/20/2023	WPS456610	SHIPPING	P2302113	12.40	MW
								Vendor Total:	**136.40**	
3002448	Chapter 13 Trustee-David Wm.Ruskin	110	24510569	AP 00419769	04/20/2023	2850/2301080	File # 22-48304-mlo		1,580.00	MW
								Vendor Total:	**1,580.00**	
3001581	FORD MOTOR CREDIT COMPANY	110	24510569	AP 00419770	04/20/2023	2840/2301080	#2020-184739-PD		608.03	MW
								Vendor Total:	**608.03**	
0025813	STATE OF MI (MUIA	110	24510569	AP 00419771	04/20/2023	2840/2301080	PAYROLL		235.01	MW
								Vendor Total:	**235.01**	
0001102	AIRGAS	110	55990001	AP 00419772	04/28/2023	9995661576	MAINTENANCE SUPPLIES		224.84	MW
								Vendor Total:	**224.84**	
3000323	ALRO METALS SERVICE CENTER	110	55990001	AP 00419773	04/28/2023	DDL6196TZ	MAINTENANCE SUPPLIES		54.84	MW
								Vendor Total:	**54.84**	
0001538	Amazon	210	55992000	AP 00419774	04/28/2023	1GYG1DF9MVX9	VRIEXSD 400 Piece Large First	P2302105	199.75	MW
0001538	Amazon	210	55992000	AP 00419774	04/28/2023	1GYG1DF9MVX9	Shipping Charge	P2302105	6.99	MW
0001538	Amazon	110	55910000	AP 00419774	04/28/2023	1K7WXDTCKQXN	Binder Pencil Pouch with Zippe	P2302210	15.99	MW
0001538	Amazon	110	55910000	AP 00419774	04/28/2023	1K7WXDTCKQXN	Cardinal 3 Ring Binders, 2 Inc	P2302210	15.80	MW
0001538	Amazon	110	55910000	AP 00419774	04/28/2023	16L1NNKCL3TR	Master Mfg Co Giant Foot&reg D	P2302211	115.80	MW
0001538	Amazon	110	55910000	AP 00419774	04/28/2023	16L1NNKCL3TR	SSTB Sof-T Tetherball (EA)	P2302211	93.92	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2023 TO 4/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	Amazon	110	55910000	AP 00419774	04/28/2023	16L1NNKCL3TR	VASAGLE Bryce Side Table, End	P2302211	34.98	MW
0001538	Amazon	110	55910000	AP 00419774	04/28/2023	1P3RMLMCKXKD	Kleenex Professional Facial Ti	P2302191	106.88	MW
0001538	Amazon	110	55910000	AP 00419774	04/28/2023	1P3RMLMCKXKD	Keurig K-Classic Coffee Maker	P2302191	109.99	MW
0001538	Amazon	110	55910000	AP 00419774	04/28/2023	1P3RMLMCKXKD	Amazon Basics Woodcased #2 Pen	P2302191	27.84	MW
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	1P7FMRP7MFMH	My First Crayola Double Doodle	P2302116	65.94	MW
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	1P7FMRP7MFMH	LCD Writing Tablet, 2 Pack 10	P2302116	71.96	MW
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	1D4LRKC7MP1H	Hearth & Harbor Soy Candle Wax	P2302039	36.73	MW
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	19J6K16M3CD	Michaels Bulk 8 Pack 85" Wood	P2302099	75.44	MW
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	136VH36LMGPD	Self Adhesive Dots, Strong Adh	P2302100	19.98	MW
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	136VH36LMGPD	RACETOP 3 oz Paper Cups Bathro	P2302100	18.99	MW
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	1FXX7K4VJVHJ	RuiyiF Model Train Grass Mat 1	P2302044	139.90	MW
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	1G7LYFL7N6QD	My First Crayola Double Doodle	P2302126	43.96	MW
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	1G7LYFL7N6QD	Wellchild Magnetic Drawing Boa	P2302126	89.90	MW
0001538	Amazon	150	55990000	AP 00419774	04/28/2023	1N9Y9F66NGK7	Caboo Tree Free Bamboo Paper N	P2302092	23.99	MW
0001538	Amazon	150	55990000	AP 00419774	04/28/2023	1N9Y9F66NGK7	Paper Cups,300 Pack 3 Oz Dispo	P2302092	15.98	MW
0001538	Amazon	150	55990000	AP 00419774	04/28/2023	1N9Y9F66NGK7	Greconv 150 Pack Bulk Paper Pl	P2302092	43.98	MW
0001538	Amazon	150	55990000	AP 00419774	04/28/2023	1N9Y9F66NGK7	Pasta Maker Machine, Homemade	P2302092	63.98	MW
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	139TX76XL6CT	EXPO Low Odor Dry Erase Marker	P2302170	13.44	MW
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	139TX76XL6CT	Scotch Desktop Tape Dispenser,	P2302170	4.75	MW
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	139TX76XL6CT	Paper Mate Flair Felt Tip Pens	P2302170	11.65	MW
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	139TX76XL6CT	Sharpie Permanent Markers, Fin	P2302170	53.55	MW
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	1LD7X6G3MNCM	Trapped How the World Rescued	P2302141	39.95	MW
0001538	Amazon	130	56420022	AP 00419774	04/28/2023	1G7LYFL7N1G6	Drive Medical 10105-1 Platform	P2302124	117.90	MW
0001538	Amazon	130	56420022	AP 00419774	04/28/2023	1G7LYFL7N1G6	Shipping Charge	P2302124	6.99	MW
0001538	Amazon	220	55110000	AP 00419774	04/28/2023	11DMMDQ3LCCY	Elmer's Disappearing Purple Sc	P2302122	8.68	MW
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	139TX76XL6CT	Elmer's Fluffy Slime Kit, Incl	P2302170	14.75	MW
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	139TX76XL6CT	Paper Mate Strong Mechanical P	P2302170	29.65	MW
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	1WQ1TX6TKXNV	VIZ-PRO Large Dry Erase White	P2302139	451.80	MW
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	1WQ1TX6TKXNV	Shipping Charge	P2302139	6.99	MW
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	139TX76XL6CT	Amazon Basics Ruled Index Flas	P2302170	12.64	MW
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	139TX76XL6CT	Ticonderoga Pencils, Wood-Case	P2302170	13.99	MW
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	139TX76XL6CT	Colored Pencils Bulk, 30 Packs	P2302170	34.98	MW
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	139TX76XL6CT	Elmer's Color Slime Kit, 2-Cou	P2302170	11.87	MW
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	139TX76XL6CT	Permanent Marker Fine Point,Fi	P2302170	66.68	MW
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	139TX76XL6CT	X-ACTO Pencil Sharpener, Schoo	P2302170	33.27	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2023 TO 4/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	139TX76XL6CT	Post-it Super Sticky Recycled	P2302170	22.74	MW
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	139TX76XL6CT	Highland Sticky Notes, 3 x 3 I	P2302170	10.23	MW
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	139TX76XL6CT	BIC Round Stic Xtra Life Blue	P2302170	6.95	MW
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	139TX76XL6CT	Oxford 3 X 5 Inches Blank Rule	P2302170	13.35	MW
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	139TX76XL6CT	EXPO Low Odor Dry Erase Marker	P2302170	24.43	MW
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	139TX76XL6CT	ACCO Binder Clips, Medium, Bla	P2302170	5.96	MW
0001538	Amazon	150	55990000	AP 00419774	04/28/2023	17LT6KHNL4N9	96 Pieces Colored Cruise Key L	P2302224	20.99	MW
0001538	Amazon	150	55990000	AP 00419774	04/28/2023	17LT6KHNL4N9	Shipping Charge	P2302224	5.99	MW
0001538	Amazon	150	55990000	AP 00419774	04/28/2023	1VPTJMFQM99D	Crayola Bold & Bright Markers	P2302091	46.62	MW
0001538	Amazon	150	55990000	AP 00419774	04/28/2023	1VPTJMFQM99D	Crayola Construction Paper, 24	P2302091	33.18	MW
0001538	Amazon	220	56420000	AP 00419774	04/28/2023	1K7QXDTCKVQX	Shipping Charge	P2302180	14.94	MW
0001538	Amazon	220	55110000	AP 00419774	04/28/2023	11DMMDQ3LCCY	TOPCEE Weighted Blanket (15lbs	P2302122	34.87	MW
0001538	Amazon	220	55110000	AP 00419774	04/28/2023	11DMMDQ3LCCY	Besnel Sensory Stress Balls Se	P2302122	26.99	MW
0001538	Amazon	220	55110000	AP 00419774	04/28/2023	11DMMDQ3LCCY	Chair Bands with Fidgety Feet	P2302122	16.99	MW
0001538	Amazon	220	55110000	AP 00419774	04/28/2023	11DMMDQ3LCCY	JOCHA Color Sorting and Counti	P2302122	8.99	MW
0001538	Amazon	220	55110000	AP 00419774	04/28/2023	11DMMDQ3LCCY	Shipping Charge	P2302122	6.99	MW
0001538	Amazon	220	55110000	AP 00419774	04/28/2023	11DMMDQ3LCCY	Secura 60-Minute Visual Countd	P2302122	56.97	MW
0001538	Amazon	220	55110000	AP 00419774	04/28/2023	11DMMDQ3LCCY	READY 2 LEARN Jumbo Sidewalk C	P2302122	21.99	MW
0001538	Amazon	220	55110000	AP 00419774	04/28/2023	11DMMDQ3LCCY	Luminest 4 Pack Rainbow Pop Fi	P2302122	17.99	MW
0001538	Amazon	220	56420000	AP 00419774	04/28/2023	1K7QXDTCKVQX	Special Supplies Vibrating Pil	P2302180	34.99	MW
0001538	Amazon	220	56420000	AP 00419774	04/28/2023	1K7QXDTCKVQX	Special Supplies Sensory Vibra	P2302180	32.98	MW
0001538	Amazon	220	56420000	AP 00419774	04/28/2023	1K7QXDTCKVQX	Volcanics Window Privacy Film	P2302180	203.97	MW
0001538	Amazon	220	55110000	AP 00419774	04/28/2023	11DMMDQ3LCCY	Bostitch Personal Electric Pen	P2302122	14.88	MW
0001538	Amazon	220	55110000	AP 00419774	04/28/2023	11DMMDQ3LCCY	Gazillion Bubbles 1 Liter Bubb	P2302122	9.99	MW
0001538	Amazon	220	55110000	AP 00419774	04/28/2023	11DMMDQ3LCCY	Skoolzy Peg Board Set Toys -30	P2302122	16.97	MW
0001538	Amazon	220	55110000	AP 00419774	04/28/2023	11DMMDQ3LCCY	BIC Xtra-Smooth Mechanical Pen	P2302122	8.49	MW
0001538	Amazon	220	55110000	AP 00419774	04/28/2023	11DMMDQ3LCCY	Sensory Sand Play Sand for Kid	P2302122	21.95	MW
0001538	Amazon	220	55110000	AP 00419774	04/28/2023	11DMMDQ3LCCY	Toddler Educational & Musical	P2302122	26.65	MW
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	11DFYTX3PQWL	Foboiu 2 Pack Headphone Splitt	P2301948	21.95	MW
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	ILVRWPYPK7MK	Paper Mate Flair Felt Tip Pens	P2302043	39.16	MW
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	ILVRWPYPK7MK	Shiny Stone Colorful Sand,Rain	P2302043	13.99	MW
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	ILVRWPYPK7MK	LivDeal Magnetic Dry Erase Mar	P2302043	27.96	MW
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	ILVRWPYPK7MK	Amazon Basics File Folders - 1	P2302043	7.59	MW
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	ILVRWPYPK7MK	LivDeal Magnetic Dry Erase Mar	P2302043	19.98	MW
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	ILVRWPYPK7MK	Mr Pen- Paper Clips, 2 Inch, 2	P2302043	4.98	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2023 TO 4/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	ILVRWPYPK7MK	Binder Clips, 100PCS Binder Cl	P2302043	9.49	MW
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	ILVRWPYPK7MK	DIYMAG Magnetic Adhesive Sheet	P2302043	7.99	MW
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	ILVRWPYPK7MK	Shipping Charge	P2302043	17.72	MW
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	1K66FJ4CKMX4	Turbo Bee 300Pack 4oz Disposab	P2301915	16.99	MW
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	1K66FJ4CKMX4	Shipping Charge	P2301915	6.99	MW
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	1K66FJ4CKMX4	Sensible Portions Garden Veggi	P2301915	51.80	MW
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	1K66FJ4CKMX4	Cheez-It Cheese Crackers, Bake	P2301915	39.44	MW
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	136VH36LMQFN	Carson Dellosa 36-Piece Chunky	P2302078	13.48	MW
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	136VH36LMQFN	Heavyweight Plastic 2 Pocket P	P2302078	59.37	MW
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	136VH36LMQFN	EOOUT 8 Pack Binder Pencil Pou	P2302078	29.37	MW
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	136VH36LMQFN	EOOUT 48 Pack Plastic Envelope	P2302078	20.99	MW
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	136VH36LMQFN	EOOUT 14 Pack Plastic Envelope	P2302078	17.98	MW
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	1JKT9PR6KXCK	WAKA Official Kickball - Adult	P2301887	9.99	MW
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	1JKT9PR6KXCK	Franklin Sports Pickleball Pad	P2301887	65.48	MW
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	1Q1MG773NVM4	Wham - O Frisbee Ultimate	P2301887	19.95	MW
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	1Q1MG773NVM4	FlagHouse Flying Disc Super Se	P2301887	64.49	MW
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	1Q1MG773NVM4	Franklin Sports Pickleball Pad	P2301887	98.22	MW
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	1Q1MG773NVM4	Shipping Charge	P2301887	19.49	MW
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	1KHK7TQ9M77P	130W AC Adapter Laptop Charger	P2302110	107.97	MW
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	1L9XM37XND4W	ArtCreativity Tooth Saver Neck	P2302088	37.98	MW
0001538	Amazon	110	55210000	AP 00419774	04/28/2023	1D47RFV6N4M4	Precalculus With Limits A Grap	P2302080	142.00	MW
0001538	Amazon	110	55910000	AP 00419774	04/28/2023	11GYQXWN6DPM	cr in 1CX37NYHPHQC		-14.46	MW
0001538	Amazon	110	55910000	AP 00419774	04/28/2023	1CX37NYHPHQC	Plastimade Sandwich Bags With	P2301892	17.99	MW
0001538	Amazon	110	55910000	AP 00419774	04/28/2023	1CX37NYHPHQC	Amazon Basics Gallon Food Stor	P2301892	14.46	MW
0001538	Amazon	110	55910000	AP 00419774	04/28/2023	1WTGKDXRKT71	Swingline Stapler, 747 Desktop	P2302189	15.78	MW
0001538	Amazon	110	55910000	AP 00419774	04/28/2023	1WTGKDXRKT71	Desk Calculator 12 Digit Extra	P2302189	12.99	MW
0001538	Amazon	110	55910000	AP 00419774	04/28/2023	1WTGKDXRKT71	Heavy Duty Electric Pencil Sha	P2302189	35.99	MW
0001538	Amazon	110	55910000	AP 00419774	04/28/2023	1WTGKDXRKT71	Heavy Duty Electric Pencil Sha	P2302189	35.99	MW
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	1P7FMRP7MJTW	EBL Rechargeable Batteries wit	P2302040	22.99	MW
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	1P7FMRP7MJTW	Gya Labs Pure Vanilla Essentia	P2302040	9.98	MW
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	1P7FMRP7MJTW	Good Essential 30ml Oils - Bla	P2302040	8.99	MW
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	1P7FMRP7MJTW	Strawberry Essential Oil, Prem	P2302040	6.98	MW
0001538	Amazon	110	55110000	AP 00419774	04/28/2023	1P7FMRP7MJTW	Organic Spearmint Essential Oi	P2302040	13.96	MW
								Vendor Total:	**4,314.66**	

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2023 TO 4/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3001180	AXIS ELECTRIC LLC	450	56220001	AP 00419775	04/28/2023	PAYAPP2100720B	ROCKFORD CONSTRUCTION		1,041.17	MW
								Vendor Total:	**1,041.17**	
3001192	BAKER CONSTRUCTION CO INC	450	56220000	AP 00419776	04/28/2023	PAYAPP2100720B	PIERCE ELEMENTARY BP 1-1 -	P2101833	74,536.73	MW
								Vendor Total:	**74,536.73**	
3001197	CORTIS BROTHERS TRUCKING	450	56220000	AP 00419777	04/28/2023	PAYAPP2100720B	PIERCE ELEMENTARY BP 1-1 - SIT	P2101931	43,142.59	MW
								Vendor Total:	**43,142.59**	
3001191	CSM MECHANICAL LLC	450	56220000	AP 00419778	04/28/2023	PAYAPP2100720B	PIERCE ELEMENTARY BP 1-1 - PIP	P2101841	33,921.97	MW
								Vendor Total:	**33,921.97**	
3002342	DALLY INVESTMENT GROUP LLC	250	55611002	AP 00419779	04/28/2023	30	4/10/2023		5,104.00	MW
								Vendor Total:	**5,104.00**	
0014075	DURST LUMBER COMPANY	290	57920000	AP 00419780	04/28/2023	198590	MUSICAL SUPPLIES		202.60	MW
0014075	DURST LUMBER COMPANY	290	57920000	AP 00419780	04/28/2023	198745	MUSICAL SUPPLIES		102.68	MW
								Vendor Total:	**305.28**	
0032620	EIDEX LLC	110	53450000	AP 00419781	04/28/2023	5713	INVOICE 5713		16,516.00	MW
								Vendor Total:	**16,516.00**	
0015640	ENVIROSAFE INC	110	54190001	AP 00419782	04/28/2023	6668	PESTICIDE SERVICES		1,775.00	MW
								Vendor Total:	**1,775.00**	
0019300	GUARDIAN ALARM	110	53190000	AP 00419783	04/28/2023	22612521	GUARDIAN REPAIRS		68.00	MW
0019300	GUARDIAN ALARM	110	53190000	AP 00419783	04/28/2023	22614131	GUARDIAN MONITORING SERV		59.52	MW
								Vendor Total:	**127.52**	
0020438	HERSCHS INC	110	55990000	AP 00419784	04/28/2023	443543	SPORTS TURF SUPPLIES		1,680.00	MW
								Vendor Total:	**1,680.00**	
0018988	IDENTITY SOURCE INC	110	55990000	AP 00419785	04/28/2023	755561	CUSTODIAL CLOTHING		668.07	MW
								Vendor Total:	**668.07**	
0021520	IDN HARDWARE SALES INC	110	55990001	AP 00419786	04/28/2023	1012102900	DOOR & LOCK SUPPLIES		619.41	MW
0021520	IDN HARDWARE SALES INC	110	55990001	AP 00419786	04/28/2023	1012635300	MAINTENANCE SUPPLIES		267.24	MW
								Vendor Total:	**886.65**	
3001193	INTERNATIONAL TEST AND	450	56220001	AP 00419787	04/28/2023	PAYAPP2100720B	ROCKFORD CONSTRUCTION		653.40	MW
								Vendor Total:	**653.40**	
3002644	Kacin Point - Jennifer A Kacin	150	55110000	AP 00419788	04/28/2023	100	INVOICE 100 COMPASS TALKS		2,140.00	MW
								Vendor Total:	**2,140.00**	
3001215	LAFORCE LLC	450	56220000	AP 00419789	04/28/2023	PAYAPP2100720B	PIERCE ELEMENTARY BP 1-1A -	P2101890	11,215.00	MW
								Vendor Total:	**11,215.00**	

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2023 TO 4/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0024810	LEONARDS SYRUPS	110	55990001	AP 00419790	04/28/2023	7601606039	POOL SUPPLIES		140.17	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00419790	04/28/2023	7601606040	POOL SUPPLIES		79.12	MW
								Vendor Total:	**219.29**	
0026935	MARSHALL MUSIC CO	110	55110000	AP 00419791	04/28/2023	9645618	9645618		37.22	MW
								Vendor Total:	**37.22**	
0001775	NAPA CLAWSON	110	55990001	AP 00419792	04/28/2023	4323846497	MAINTENANCE SUPPLIES		184.34	MW
0001775	NAPA CLAWSON	110	55990001	AP 00419792	04/28/2023	4323846775	MAINTENANCE SUPPLIES		335.08	MW
0001775	NAPA CLAWSON	110	55990001	AP 00419792	04/28/2023	4323847197	MAINTENANCE SUPPLIES		-54.00	MW
								Vendor Total:	**465.42**	
3001819	NAT ASSOC FOR COLLEGE	150	53220000	AP 00419793	04/28/2023	348297	INVOICE 348297		250.00	MW
								Vendor Total:	**250.00**	
0031246	NCS PEARSON INC	110	55910001	AP 00419794	04/28/2023	21661999	32434 - KTEA-3 FORM A LEVEL 4	P2302115	36.40	MW
0031246	NCS PEARSON INC	110	55910001	AP 00419794	04/28/2023	21661999	32432 - KTEA-3 FORM A LEVEL 3	P2302115	36.40	MW
0031246	NCS PEARSON INC	110	55910001	AP 00419794	04/28/2023	21661999	32480 - KTEA-3 FORM A FORMS BR	P2302115	226.80	MW
0031246	NCS PEARSON INC	110	55910001	AP 00419794	04/28/2023	21661999	SHIPPING	P2302115	17.96	MW
0031246	NCS PEARSON INC	110	55910001	AP 00419794	04/28/2023	21659638	casl-2 record form comprehensi	P2302112	146.00	MW
0031246	NCS PEARSON INC	110	55910001	AP 00419794	04/28/2023	21659638	CELF PRESCHOOL-3 RECORD	P2302112	85.00	MW
0031246	NCS PEARSON INC	110	55910001	AP 00419794	04/28/2023	21659638	SHIPPING	P2302112	13.86	MW
								Vendor Total:	**562.42**	
3001175	NELSON IRON WORKS INC	450	56220000	AP 00419795	04/28/2023	PAYAPP2100720B	PIERCE ELEMENTARY BP 1-1 - STE	P2101927	16,740.35	MW
								Vendor Total:	**16,740.35**	
2000051	OAKLAND SCHOOLS	110	53450000	AP 00419796	04/28/2023	A0001434	COPYRIGHT FEES/SOFTWARE		987.80	MW
2000051	OAKLAND SCHOOLS	110	53450000	AP 00419796	04/28/2023	A0001434	CUSTOMER 63010 INV 1434		2,631.00	MW
2000051	OAKLAND SCHOOLS	110	53450000	AP 00419796	04/28/2023	A0001434	COPYRIGHT FEES/SOFTWARE		1,887.70	MW
								Vendor Total:	**5,506.50**	
0034190	PASCO SCIENTIFIC	110	55110000	AP 00419797	04/28/2023	23IN005208	ITEM# PS-2569 REPLACEMENT	P2301712	76.00	MW
0034190	PASCO SCIENTIFIC	110	55110000	AP 00419797	04/28/2023	23IN005208	SHIPPING	P2301712	20.00	MW
0034190	PASCO SCIENTIFIC	110	55110000	AP 00419797	04/28/2023	23IN005209	ITEM# 617-069 THMBSCR, STL 5/	P2301714	83.80	MW
								Vendor Total:	**179.80**	
3000531	REV ROBOTICS LLC	120	55110000	AP 00419798	04/28/2023	129045	Power Distribution Hub	P2302201	240.00	MW
3000531	REV ROBOTICS LLC	120	55110000	AP 00419798	04/28/2023	129045	Mini Power Module	P2302201	35.00	MW
3000531	REV ROBOTICS LLC	120	55110000	AP 00419798	04/28/2023	129045	Radio Power Module	P2302201	40.00	MW
3000531	REV ROBOTICS LLC	120	55110000	AP 00419798	04/28/2023	129045	SPARK MAX Motor Controller	P2302201	540.00	MW
3000531	REV ROBOTICS LLC	120	55110000	AP 00419798	04/28/2023	129045	40A ATO Auto??resetting	P2302201	560.00	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2023 TO 4/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3000531	REV ROBOTICS LLC	120	55110000	AP 00419798	04/28/2023	129045	30A ATO Auto??resetting	P2302201	96.00	MW
3000531	REV ROBOTICS LLC	120	55110000	AP 00419798	04/28/2023	129045	20A ATO Auto??resetting	P2302201	216.00	MW
3000531	REV ROBOTICS LLC	120	55110000	AP 00419798	04/28/2023	129045	36in PWM Cable ?? 4 Pack	P2302201	11.50	MW
3000531	REV ROBOTICS LLC	120	55110000	AP 00419798	04/28/2023	129045	SHIPPING	P2302201	18.32	MW
								Vendor Total:	**1,756.82**	
3002409	Robert M Kernen	110	53190000	AP 00419799	04/28/2023	000439	PURCH SERV-PROF/TECH		460.00	MW
								Vendor Total:	**460.00**	
3001196	SHOCK BROTHERS	450	56220001	AP 00419801	04/28/2023	PAYAPP2100720B	ROCKFORD CONSTRUCTION		1,600.00	MW
								Vendor Total:	**1,600.00**	
0045050	UNUM LIFE INSURANCE	110	24515812	AP 00419802	04/28/2023	MAY2023	May 2023 Payment		4,719.18	MW
								Vendor Total:	**4,719.18**	
0046165	WARDS SCIENCE	110	55110000	AP 00419803	04/28/2023	8812636726	ITEM# 470221-066 PURE COW EY	P2301716	67.90	MW
0046165	WARDS SCIENCE	110	55110000	AP 00419803	04/28/2023	8812636726	ITEM# 470000-812 FULLY EXTRA	P2301716	269.98	MW
0046165	WARDS SCIENCE	110	55110000	AP 00419803	04/28/2023	8812636726	ITEM# 470015-184 SIM, ABO/RH	P2301716	149.95	MW
0046165	WARDS SCIENCE	110	55110000	AP 00419803	04/28/2023	8812636726	ESTIMATED SHIPPING	P2301716	82.06	MW
0046165	WARDS SCIENCE	110	55110000	AP 00419803	04/28/2023	8812636726	ITEM# 470000-604 PIG HEART PR	P2301716	159.90	MW
								Vendor Total:	**729.79**	
0046630	WEST MUSIC CO	110	55110000	AP 00419804	04/28/2023	000431	Pierce - 1829-001		270.60	MW
								Vendor Total:	**270.60**	
3001006	ROCKFORD CONSTRUCTION CO	450	56220001	AP 00419805	04/28/2023	STAFFINGPAYAPP	REIMBURSABLES	P2100373	5,334.00	MW
3001006	ROCKFORD CONSTRUCTION CO	450	56220001	AP 00419805	04/28/2023	STAFFINGPAYAPP	CONSTRUCTION MANAGER FEE	P2100373	45.40	MW
								Vendor Total:	**5,379.40**	
0001538	Amazon	290	57920000	IN 00601619	04/06/2023	1KV6G44QPJ6W	3 otters 6PCS Police Pretend P	P2301961	10.98	MW
0001538	Amazon	290	57920000	IN 00601619	04/06/2023	1KV6G44QPJ6W	Prop Money 100 Pcs Movie Photo	P2301961	8.99	MW
0001538	Amazon	290	57920000	IN 00601619	04/06/2023	11DFTTX3NQFR	GownTown Womens 1950s Cape Col	P2301966	36.99	MW
0001538	Amazon	290	57920000	IN 00601619	04/06/2023	11DFTTX3NQFR	Coopay 14 Pieces Dalmatian Cos	P2301966	18.88	MW
0001538	Amazon	290	57920000	IN 00601619	04/06/2023	1CX37NYHPKJQ	Halloween Snazaroo Black & Whi	P2301962	31.98	MW
0001538	Amazon	290	57920000	IN 00601619	04/06/2023	1CX37NYHPKJQ	UCANBE Face & Body Paint, Wate	P2301962	40.47	MW
0001538	Amazon	290	57920000	IN 00601619	04/06/2023	1KV6G44QPJ6W	Dusters Killer Ostrich Feather	P2301961	7.99	MW
0001538	Amazon	290	57920000	IN 00601619	04/06/2023	1KV6G44QPJ6W	Natural Fish Net Party Decorat	P2301961	7.95	MW
0001538	Amazon	290	57920000	IN 00601619	04/06/2023	1CWTDPL3L36F	2 Sets - Trouble Board Game Re	P2301704	20.48	MW
0001538	Amazon	290	57920000	IN 00601619	04/06/2023	1HQ9RQDNLJRF	FIRMERST 6 Feet 1875W 15A Flat	P2301708	8.90	MW
0001538	Amazon	290	57920000	IN 00601619	04/06/2023	1HQ9RQDNLJRF	Shipping Charge	P2301708	5.99	MW
0001538	Amazon	290	57920000	IN 00601619	04/06/2023	1TL74H1VLPV1	Act 1 (Jack & Louisa)	P2301700	25.36	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2023 TO 4/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	Amazon	290	57920000	IN 00601619	04/06/2023	1TRQYG6PTJR4	Tacmaster Plus 631 Matte Finis	P2301706	25.98	MW
0001538	Amazon	290	57920000	IN 00601619	04/06/2023	13J1NMHDNQWC	The Original Duck Brand 394475	P2301956	7.95	MW
0001538	Amazon	290	57920000	IN 00601619	04/06/2023	13J1NMHDNQWC	Yummy Earth Organic Wild Peppe	P2301956	6.86	MW
0001538	Amazon	290	57920000	IN 00601619	04/06/2023	13J1NMHDNQWC	Lifesavers Peppermint Hard Can	P2301956	19.99	MW
0001538	Amazon	290	57920000	IN 00601619	04/06/2023	13J1NMHDNQWC	Life Savers Mints Wint-O-Green	P2301956	37.50	MW
0001538	Amazon	290	57920000	IN 00601619	04/06/2023	13J1NMHDNQWC	LIFE SAVERS Wint-O-Green Breat	P2301956	43.98	MW
0001538	Amazon	290	57920000	IN 00601619	04/06/2023	13J1NMHDNQWC	GGOYING Set of 2 Bedside Table	P2301956	56.89	MW
0001538	Amazon	290	57920000	IN 00601619	04/06/2023	13J1NMHDNQWC	Aooshine Bedside Table Lamp wi	P2301956	39.98	MW
0001538	Amazon	290	57920000	IN 00601619	04/06/2023	1XVPDXLP6W46	13J1NMHDNQWC CRD FOR		-6.86	MW
0001538	Amazon	290	57920000	IN 00601619	04/06/2023	13J1NMHDP1WW	Igloo 400 Series 3 Gallon, One	P2301991	56.00	MW
0001538	Amazon	290	57920000	IN 00601619	04/06/2023	1J3P4YYCP4RJ	AVERY White Self-Adhesive Rein	P2301999	7.98	MW
0001538	Amazon	290	57920000	IN 00601619	04/06/2023	1J3P4YYCP4RJ	RUBFAC 120 Balloons Assorted C	P2301999	8.99	MW
0001538	Amazon	290	57920000	IN 00601619	04/06/2023	1J3P4YYCP4RJ	Mr Miracle 6 Lb Kraft Paper Ba	P2301999	9.79	MW
0001538	Amazon	290	57920000	IN 00601619	04/06/2023	1VJW6KDMGTV9	uxcell MF148ZZ Flanged Ball Be	P2300710	149.85	MW
0001538	Amazon	290	57920000	IN 00601619	04/06/2023	1V7DPVGLMTNR	Mr Sketch Fiddle Sticks Scente	P2301782	117.10	MW
0001538	Amazon	290	57920000	IN 00601619	04/06/2023	1LFMRN97MHRD	300 Pcs LED Finger Lights Smal	P2301798	128.97	MW
0001538	Amazon	290	57920000	IN 00601619	04/06/2023	1JXJ7MX6PGLH	The Bad Guys in the Others! (T	P2300762	25.07	MW
0001538	Amazon	290	57920000	IN 00601619	04/06/2023	1PR7NXMFPDQR	Frito-Lay Variety Pack, Party	P2301946	66.87	MW
0001538	Amazon	290	57920000	IN 00601619	04/06/2023	1PR7NXMFPDQR	Kirkland Signature All Chocola	P2301946	82.78	MW
0001538	Amazon	290	57920000	IN 00601619	04/06/2023	1PR7NXMFPDQR	Candy Geek 8lb Chocolate Funsi	P2301946	36.99	MW
0001538	Amazon	290	57920000	IN 00601619	04/06/2023	16QH4RG6NXDH	Big Joe Bean Refill 2Pk Polyst	P2301937	40.99	MW
0001538	Amazon	290	57920000	IN 00601619	04/06/2023	1PF416WLMRCP	Credit for13FF-WNLP-LYT3		-15.99	MW
								Vendor Total:	**1,172.62**	
0005565	BOOK BEAT LTD	290	57920000	IN 00601620	04/06/2023	1030043	pembroke author visit books		329.63	MW
0005565	BOOK BEAT LTD	290	57920000	IN 00601620	04/06/2023	1030028	New Books		200.85	MW
								Vendor Total:	**530.48**	
3002599	ROBERT ODEN	290	57920000	IN 00601621	04/06/2023	03282105	INVOICE 03282105 GROVES		310.60	MW
								Vendor Total:	**310.60**	
2000978	SEAHOLM WATER POLO	290	57920000	IN 00601623	04/06/2023	04042023	DECORATING CONTEST -2ND		150.00	MW
								Vendor Total:	**150.00**	
0027952	TAORMINAS PIZZA OF	290	57920000	IN 00601624	04/06/2023	241	UMATTER SPEAKER LUNCHEON		200.00	MW
								Vendor Total:	**200.00**	
0001538	Amazon	290	57920000	IN 00601625	04/13/2023	1KMGGW11JPLM	EXPO Low Odor Dry Erase Marker	P2302052	95.05	MW
0001538	Amazon	290	57920000	IN 00601625	04/13/2023	1KMGGW11JPLM	Ticonderoga Pencils, Wood-Case	P2302052	69.95	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2023 TO 4/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	Amazon	290	57920000	IN 00601625	04/13/2023	1Y96YWL9JYWP	EXPO Low Odor Dry Erase Marker	P2302070	25.85	MW
0001538	Amazon	290	57920000	IN 00601625	04/13/2023	1WRJYPDKJYKK	Prang (Formerly SunWorks) Cons	P2302049	4.15	MW
0001538	Amazon	290	57920000	IN 00601625	04/13/2023	1WRJYPDKJYKK	Expo Low Odor Dry Erase Marker	P2302049	19.36	MW
0001538	Amazon	290	57920000	IN 00601625	04/13/2023	14NJTLCFKDXY	Ovente Electric Kettle 17 Lite	P2302062	21.98	MW
0001538	Amazon	290	57920000	IN 00601625	04/13/2023	1HJ3JMNHJYVV	12 Pack 8 x 12 Inches Colored	P2302034	36.99	MW
0001538	Amazon	290	57920000	IN 00601625	04/13/2023	1HJ3JMNHJYVV	12 Pack Colored Translucent Ac	P2302034	36.99	MW
0001538	Amazon	290	57920000	IN 00601625	04/13/2023	1W146R77K6HL	ClearStorage Plastic Storage B	P2302051	91.78	MW
0001538	Amazon	290	57920000	IN 00601625	04/13/2023	14XTHMYQJH9H	Urban CoCo Women's Vintage Vel	P2302063	16.85	MW
0001538	Amazon	290	57920000	IN 00601625	04/13/2023	14XTHMYQJH9H	LJYH Children Faux Leather Mot	P2302063	33.99	MW
0001538	Amazon	290	57920000	IN 00601625	04/13/2023	14XTHMYQJH9H	THUNDER STAR Womens Patchwork	P2302063	35.99	MW
0001538	Amazon	290	57920000	IN 00601625	04/13/2023	14XTHMYQJH9H	Disguise Women's De Vil Costum	P2302063	67.46	MW
0001538	Amazon	290	57920000	IN 00601625	04/13/2023	14XTHMYQJH9H	Tanming Women's Faux Leather M	P2302063	39.99	MW
0001538	Amazon	290	57920000	IN 00601625	04/13/2023	14XTHMYQJH9H	Happy Dolphin Boys Formal Suit	P2302063	65.99	MW
0001538	Amazon	290	57920000	IN 00601625	04/13/2023	1XPLDDJ9GXF	1F3TJ7RTV64G cr in		-2.78	MW
0001538	Amazon	290	57920000	IN 00601625	04/13/2023	1176TQMLKDNV	Post-it Super Sticky Easel Pad	P2302072	49.99	MW
								Vendor Total:	**709.58**	
3002605	AMIRA KAMOO	290	57920000	IN 00601626	04/13/2023	AKAMOO040823	MSU JUDGING 040823		100.00	MW
								Vendor Total:	**100.00**	
3002451	BOB ROGERS TRAVEL INC	290	57920000	IN 00601627	04/13/2023	04122023	Staff Chaperones - Music Trip		4,647.00	MW
								Vendor Total:	**4,647.00**	
0005565	BOOK BEAT LTD	290	57920000	IN 00601628	04/13/2023	1030041	books purchase by parents		350.02	MW
0005565	BOOK BEAT LTD	290	57920000	IN 00601628	04/13/2023	1030045	Author Book Sale		594.94	MW
0005565	BOOK BEAT LTD	290	57920000	IN 00601628	04/13/2023	1030049	SCHOOL ACTIVITY EXP		15.26	MW
								Vendor Total:	**960.22**	
3002500	CLASSIC WEAR LLC	290	57920000	IN 00601629	04/13/2023	4258	GROVES INVOICE 4258		648.20	MW
3002500	CLASSIC WEAR LLC	290	57920000	IN 00601629	04/13/2023	4276	GROVES INVOICE 4276		612.20	MW
								Vendor Total:	**1,260.40**	
0012510	DAVIDS GOLD MEDAL SPORTS	290	57920000	IN 00601630	04/13/2023	6341	INVOICE 6341 GROVES		62.91	MW
0012510	DAVIDS GOLD MEDAL SPORTS	290	57920000	IN 00601630	04/13/2023	6413	INVOICE 6413 GROVES		686.64	MW
0012510	DAVIDS GOLD MEDAL SPORTS	290	57920000	IN 00601630	04/13/2023	6453	INVOICE 6453 GROVES		274.70	MW
								Vendor Total:	**1,024.25**	
0016659	FIRST	290	57920000	IN 00601631	04/13/2023	2960HOUSTON	Event Registration First Champ	P2302089	151.00	MW
								Vendor Total:	**151.00**	
3001298	FIVE STAR LANES	290	57920000	IN 00601632	04/13/2023	4122023	5/6 End of Year Trip		2,640.00	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2023 TO 4/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**2,640.00**	
3002604	HEATHER MCKAIG	290	57920000	IN 00601633	04/13/2023	HMCKAIG040823	MSU JUDGING 040823		100.00	MW
								Vendor Total:	**100.00**	
3000946	MACDONALD, BRITTANY	290	57920000	IN 00601634	04/13/2023	BMACDONALD032	ON LINE MIFA 032523		100.00	MW
								Vendor Total:	**100.00**	
0026935	MARSHALL MUSIC CO	290	57920000	IN 00601635	04/13/2023	9674166	sheet music		95.54	MW
								Vendor Total:	**95.54**	
0028525	MI GRAPHICS & AWARDS INC	290	57920000	IN 00601636	04/13/2023	36176	INVOICE 36176		18.00	MW
0028525	MI GRAPHICS & AWARDS INC	290	57920000	IN 00601636	04/13/2023	36213	INVOICE 36213		72.00	MW
								Vendor Total:	**90.00**	
0028545	MI INTERSCHOLASTIC FORENSIC	290	57920000	IN 00601637	04/13/2023	2023291	INVOICE 2023291 GROVES		40.00	MW
								Vendor Total:	**40.00**	
3000368	POLYMERSHAPES LLC	290	57920000	IN 00601638	04/13/2023	8622880	51135104 HDPE SH 0.125 48 X 9	P2301636	63.00	MW
								Vendor Total:	**63.00**	
3001272	SCHOLASTIC BOOK FAIRS INC	290	57920000	IN 00601639	04/13/2023	W5252265BF	Spring Book Fair		2,329.29	MW
3001272	SCHOLASTIC BOOK FAIRS INC	290	57920000	IN 00601639	04/13/2023	5247151	SCHOOL ACTIVITY EXP		1,701.75	MW
								Vendor Total:	**4,031.04**	
0027952	TAORMINAS PIZZA OF	290	57920000	IN 00601640	04/13/2023	244	TESTING LUNCHEON		200.00	MW
								Vendor Total:	**200.00**	
0001538	Amazon	290	57920000	IN 00601642	04/20/2023	19LVGL6NKGCR	CanonEOS R5 Mirrorless Digital	P2302041	3,499.99	MW
0001538	Amazon	290	57920000	IN 00601642	04/20/2023	1QDT4XLWJHKJ	Canon RF 70-200mm F28 L is USM	P2302042	2,799.00	MW
0001538	Amazon	290	57920000	IN 00601642	04/20/2023	1NV3NW1R1HFN	cr in 1xlvn17fjy63		-46.38	MW
0001538	Amazon	290	57920000	IN 00601642	04/20/2023	1XLVN17FJY63	Rold Gold Tiny Twists Pretzels	P2302071	37.64	MW
0001538	Amazon	290	57920000	IN 00601642	04/20/2023	1XLVN17FJY63	Product of Chex Mix Traditiona	P2302071	46.38	MW
0001538	Amazon	290	57920000	IN 00601642	04/20/2023	1JWQ4WF1JT7D	BIC Wite-Out Brand EZ Correct	P2302061	19.58	MW
0001538	Amazon	290	57920000	IN 00601642	04/20/2023	1JWQ4WF1JT7D	Prang (Formerly SunWorks) Cons	P2302061	9.99	MW
0001538	Amazon	290	57920000	IN 00601642	04/20/2023	1JWQ4WF1JT7D	Teacher Created Resources Conf	P2302061	7.94	MW
0001538	Amazon	290	57920000	IN 00601642	04/20/2023	1JWQ4WF1JT7D	Teacher Created Resources Conf	P2302061	12.69	MW
0001538	Amazon	290	57920000	IN 00601642	04/20/2023	1JWQ4WF1JT7D	Anley Latin America 21 Countri	P2302061	12.95	MW
0001538	Amazon	290	57920000	IN 00601642	04/20/2023	1JWQ4WF1JT7D	Post-it Super Sticky Notes, 3x	P2302061	14.32	MW
0001538	Amazon	290	57920000	IN 00601642	04/20/2023	1FT4LTWYP3RF	Angie's BOOMCHICKAPOP Gluten F	P2302004	370.02	MW
0001538	Amazon	290	57920000	IN 00601642	04/20/2023	1FT4LTWYP3RF	Rold Gold Tiny Twists Pretzels	P2302004	226.85	MW
								Vendor Total:	**7,010.97**	

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2023 TO 4/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3002424	BENJAMIN GLICK	290	57920000	IN 00601643	04/20/2023	GLICK0223	ONLINE DEC JAN MARCH		2,064.60	MW
								Vendor Total:	**2,064.60**	
3001311	BUZZ TEES LLC	290	57920000	IN 00601644	04/20/2023	2300141	Tshirts		330.48	MW
3001311	BUZZ TEES LLC	290	57920000	IN 00601644	04/20/2023	2300141	Orchestra		183.60	MW
3001311	BUZZ TEES LLC	290	57920000	IN 00601644	04/20/2023	2300141	SCHOOL ACTIVITY EXP		612.00	MW
								Vendor Total:	**1,126.08**	
3002141	DETROIT ARCHERS INC	290	57920000	IN 00601645	04/20/2023	SRRING2023	GROVES SPRING ARCHERY		300.00	MW
								Vendor Total:	**300.00**	
0020305	HENRY FORD	290	57920000	IN 00601646	04/20/2023	000429	1st Grade Greenfield Village		1,415.00	MW
								Vendor Total:	**1,415.00**	
0026935	MARSHALL MUSIC CO	290	57920000	IN 00601647	04/20/2023	9701876	#lp1428nyn		99.99	MW
0026935	MARSHALL MUSIC CO	290	57920000	IN 00601647	04/20/2023	9698899	sheet music		19.78	MW
								Vendor Total:	**119.77**	
3002641	MEEKA HUGHES	290	57920000	IN 00601648	04/20/2023	MEEKADEP	GROVES RETAINER		1,600.00	MW
								Vendor Total:	**1,600.00**	
0028545	MI INTERSCHOLASTIC FORENSIC	290	57920000	IN 00601649	04/20/2023	603914	GROVES 603914		375.00	MW
								Vendor Total:	**375.00**	
3000144	MR KABOB XPRESS	290	57920000	IN 00601650	04/20/2023	000426	PD Lunch for April 20th		449.15	MW
								Vendor Total:	**449.15**	
3002643	SPARTAN SPEECH	290	57920000	IN 00601651	04/20/2023	597038	invoice 597038		225.00	MW
								Vendor Total:	**225.00**	
0001538	Amazon	290	57920000	IN 00601652	04/28/2023	19J6K16HMFMD	Prang (Formerly SunWorks) Cons	P2302049	4.34	MW
0001538	Amazon	290	57920000	IN 00601652	04/28/2023	19J6K16HMFMD	Elmer's All Purpose School Glu	P2302049	30.00	MW
0001538	Amazon	290	57920000	IN 00601652	04/28/2023	1YDNG93TP9TT	Dry Erase Monthly Extra Large	P2302007	26.99	MW
0001538	Amazon	290	57920000	IN 00601652	04/28/2023	1YDNG93TP9TT	SanDisk 128GB Ultra SDXC UHS-I	P2302007	47.97	MW
0001538	Amazon	290	57920000	IN 00601652	04/28/2023	136NQMYRPDPD	Extra Thick Cardstock - 100lb	P2302003	39.90	MW
0001538	Amazon	290	57920000	IN 00601652	04/28/2023	13DPT4XXKJKP	LEATHERMAN, Micra Keychain Mul	P2301834	49.00	MW
0001538	Amazon	290	57920000	IN 00601652	04/28/2023	13DPT4XXKJKP	PowerA Wired Controller for Xb	P2301834	80.64	MW
0001538	Amazon	290	57920000	IN 00601652	04/28/2023	13DPT4XXKJKP	Amazon Basics 15-Foot Extensio	P2301834	26.35	MW
0001538	Amazon	290	57920000	IN 00601652	04/28/2023	1194R49MN4JM	Pepperidge Farm Cheddar Goldfi	P2302071	50.74	MW
0001538	Amazon	290	57920000	IN 00601652	04/28/2023	1NQ6NW6MNFWG	CLOUDREAM Gamecube Controller	P2302098	29.98	MW
0001538	Amazon	290	57920000	IN 00601652	04/28/2023	1NQ6NW6MNFWG	SUNCOLOR 24 Pack Red Small Par	P2302098	12.73	MW
0001538	Amazon	290	57920000	IN 00601652	04/28/2023	1VPTJMFQMHN7	240 Count - 16 oz Clear Dispos	P2302104	23.75	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2023 TO 4/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	Amazon	290	57920000	IN 00601652	04/28/2023	1VPTJMFQMHN7	Country Time Powdered Lemonade	P2302104	149.97	MW
0001538	Amazon	290	57920000	IN 00601652	04/28/2023	1194R49MN4JM	Pringles Potato Crisps Chips,	P2302071	29.68	MW
0001538	Amazon	290	57920000	IN 00601652	04/28/2023	1194R49MN4JM	Cheez-It Cheese Crackers, Bake	P2302071	39.00	MW
0001538	Amazon	290	57920000	IN 00601652	04/28/2023	1L6V1THCNGH1	Invictus	P2302125	7.83	MW
0001538	Amazon	290	57920000	IN 00601652	04/28/2023	1L6V1THCNGH1	Shipping Charge	P2302125	4.95	MW
0001538	Amazon	290	57920000	IN 00601652	04/28/2023	1NQ6NW6MNFWG	Kilmila Stickers for Smash 100	P2302098	9.99	MW
0001538	Amazon	290	57920000	IN 00601652	04/28/2023	1NQ6NW6MNFWG	GTOTd Video Game Bros Lanyard	P2302098	135.04	MW
0001538	Amazon	290	57920000	IN 00601652	04/28/2023	16R1CVF9NQMX	200 Pack 16 oz Plastic Cups Bu	P2301981	29.99	MW
0001538	Amazon	290	57920000	IN 00601652	04/28/2023	16R1CVF9NQMX	Shipping Charge	P2301981	6.99	MW
0001538	Amazon	290	57920000	IN 00601652	04/28/2023	16RQTGK7MCPM	Class Act A Graphic Novel	P2302111	9.72	MW
0001538	Amazon	290	57920000	IN 00601652	04/28/2023	16RQTGK7MCPM	Shipping Charge	P2302111	6.99	MW
0001538	Amazon	290	57920000	IN 00601652	04/28/2023	1LDMPTW6M9CD	HDMI Cable 4K - 50ft - with AI	P2302072	29.45	MW
0001538	Amazon	290	57920000	IN 00601652	04/28/2023	1LDMPTW6M9CD	Presentation Clicker Wireless	P2302072	13.99	MW
0001538	Amazon	290	57920000	IN 00601652	04/28/2023	1LVPQKXYMN93	Shipping Charge	P2302093	9.99	MW
0001538	Amazon	290	57920000	IN 00601652	04/28/2023	1LVPQKXYM7W6	Poodle Skirt with Musical Note	P2302094	16.99	MW
0001538	Amazon	290	57920000	IN 00601652	04/28/2023	1LVPQKXYM7W6	Poodle Skirt with Musical Note	P2302094	16.99	MW
0001538	Amazon	290	57920000	IN 00601652	04/28/2023	1LVPQKXYM7W6	Shipping Charge	P2302094	10.44	MW
0001538	Amazon	290	57920000	IN 00601652	04/28/2023	1LVPQKXYMN93	Poodle Skirt with Musical Note	P2302093	16.99	MW
0001538	Amazon	290	57920000	IN 00601652	04/28/2023	1N9Y9F66N1JP	Metal Raised Garden Bed 6x3x1F	P2302079	217.84	MW
0001538	Amazon	290	57920000	IN 00601652	04/28/2023	1N9Y9F66N1JP	Shipping Charge	P2302079	6.99	MW
								Vendor Total:	**1,192.21**	
0005565	BOOK BEAT LTD	290	57920000	IN 00601653	04/28/2023	000432	Author visit books		20.78	MW
0005565	BOOK BEAT LTD	290	57920000	IN 00601653	04/28/2023	000433	Author visit books - Pierce		844.04	MW
								Vendor Total:	**864.82**	
0030795	MUSIC IN MOTION	290	57920000	IN 00601654	04/28/2023	04172023	DEPOSIT FOR PROM DJ 5/12/23		500.00	MW
								Vendor Total:	**500.00**	
3002049	RICK FRENDT THEATRICAL	290	57920000	IN 00601655	04/28/2023	10032	inv 10032 berkshire musical		595.00	MW
								Vendor Total:	**595.00**	
3002642	SHEPLERS MACKINAC ISLAND	290	57920000	IN 00601656	04/28/2023	24290	trip# 24290		3,492.00	MW
								Vendor Total:	**3,492.00**	
3001053	TRANSFORMATIVE ENGAGEMENT	290	57920000	IN 00601657	04/28/2023	BOYLE4212023	BILL BOYLE STAFF MEETING		1,500.00	MW
								Vendor Total:	**1,500.00**	
0018660	GORDON FOOD SERVICE	291	55610000	CC 00700103	04/20/2023	2267280121	PS SNACKS FROM GFS		61.76	MW
0018660	GORDON FOOD SERVICE	291	55110000	CC 00700103	04/20/2023	2267280121	PS SNACKS FROM GFS		47.66	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 4/1/2023 TO 4/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**109.42**	
0001538	Amazon	291	55110000	CC00700104	04/28/2023	1WTCP631L7YH	The Pencil Grip Kwik Stix Soli	P2302196	63.03	MW
0001538	Amazon	291	55110000	CC00700104	04/28/2023	1WTCP631L7YH	Stickers for Kids, 3D Puffy St	P2302196	8.97	MW
0001538	Amazon	291	55110000	CC00700104	04/28/2023	1WTCP631L7YH	Sinceroduct Animal Stickers As	P2302196	5.97	MW
0001538	Amazon	291	55110000	CC00700104	04/28/2023	1WTCP631L7YH	Craftzilla Colored Masking Tap	P2302196	20.88	MW
								Vendor Total:	**98.85**	
0013005	CIRRUS GROUP LLC	291	53190020	CC00700105	04/28/2023	INV562857	DCW - MAR 2023		144.30	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC00700105	04/28/2023	INV562857	DCW - MAR 2023		133.00	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC00700105	04/28/2023	INV562857	DCW - MAR 2023		174.00	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC00700105	04/28/2023	INV562857	DCW - MAR 2023		167.60	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC00700105	04/28/2023	INV562857	DCW - MAR 2023		152.30	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC00700105	04/28/2023	INV562857	DCW - MAR 2023		165.90	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC00700105	04/28/2023	INV562857	DCW - MAR 2023		225.90	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC00700105	04/28/2023	INV562857	DCW - MAR 2023		128.00	MW
								Vendor Total:	**1,291.00**	
				Total # of Checks:	**352**			**Grand Total:**	**3,542,886.03**	

End of Report