Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0031410	SAVE 1 CPR LLC	291	53190021	EC 00000007	09/08/2023	1138	PS CPR AND FIRST AID AUGUST 20		55.00	MW
								Vendor Total:	**55.00**	
0042110	STAPLES CONTRACT AND	291	55110000	EC 00000008	09/08/2023	3546351626	WH47833		226.67	MW
0042110	STAPLES CONTRACT AND	291	55110000	EC 00000008	09/08/2023	3541422027	WH47687		35.56	MW
0042110	STAPLES CONTRACT AND	291	55610000	EC 00000008	09/08/2023	3546351941	WH47855		151.88	MW
0042110	STAPLES CONTRACT AND	291	55990000	EC 00000008	09/08/2023	3546351896	WH47848		169.84	MW
0042110	STAPLES CONTRACT AND	291	55990000	EC 00000008	09/08/2023	3546351905	WH47848		25.16	MW
								Vendor Total:	**609.11**	
0031410	SAVE 1 CPR LLC	291	53190021	EC 00000009	09/14/2023	1110	SAVE 1 CPR AUG 2023		169.87	MW
0031410	SAVE 1 CPR LLC	291	53190021	EC 00000009	09/14/2023	1110	SAVE 1 CPR AUG 2023		226.44	MW
0031410	SAVE 1 CPR LLC	291	53190021	EC 00000009	09/14/2023	1110	SAVE 1 CPR AUG 2023		283.00	MW
0031410	SAVE 1 CPR LLC	291	53190021	EC 00000009	09/14/2023	1110	SAVE 1 CPR AUG 2023		283.00	MW
0031410	SAVE 1 CPR LLC	291	53190021	EC 00000009	09/14/2023	1110	SAVE 1 CPR AUG 2023		339.58	MW
0031410	SAVE 1 CPR LLC	291	53190021	EC 00000009	09/14/2023	1110	SAVE 1 CPR AUG 2023		226.44	MW
0031410	SAVE 1 CPR LLC	291	53190021	EC 00000009	09/14/2023	1110	SAVE 1 CPR AUG 2023		451.80	MW
0031410	SAVE 1 CPR LLC	291	53190021	EC 00000009	09/14/2023	1110	SAVE 1 CPR AUG 2023		169.87	MW
								Vendor Total:	**2,150.00**	
0001538	AMAZON	291	55110000	EC 00000010	09/22/2023	1GRH-KPP3-PC3V	18,980 Rubber Bands Refill Loo	P2400565	37.78	MW
								Vendor Total:	**37.78**	
0001538	AMAZON	291	55110000	EC 00000011	09/29/2023	1XHMTLYCNQGL	Elmer's Glue-All Multi-Purpose	P2400567	30.94	MW
0001538	AMAZON	291	55110000	EC 00000011	09/29/2023	1XHMTLYCNQGL	Broom with Dustpan Combo Set 5	P2400567	19.99	MW
0001538	AMAZON	291	55110000	EC 00000011	09/29/2023	1VM3DNMLP477	20 Read All About Me Posters F	P2400563	19.59	MW
0001538	AMAZON	291	55110000	EC 00000011	09/29/2023	1VM3DNMLP477	Carson Dellosa 30-Piece Birthd	P2400563	11.15	MW
0001538	AMAZON	291	55110000	EC 00000011	09/29/2023	1RR6LV7WYXGT	Kinetic Sand, The Original Mol	P2400695	10.99	MW
0001538	AMAZON	291	55110000	EC 00000011	09/29/2023	1RR6LV7WYXGT	5 Pack Silicone Bubble Sensory	P2400695	25.98	MW
								Vendor Total:	**118.64**	
0012114	HICKEY LEADERSHIP GROUP LLC	290	57920000	EN 00000178	09/08/2023	AUGUST 2023	Coaching Session		100.00	MW
								Vendor Total:	**100.00**	
0042110	STAPLES CONTRACT AND	290	57920000	EN 00000179	09/08/2023	3541422047	WH47748		58.38	MW
								Vendor Total:	**58.38**	
0012750	DEMCO INC	290	57920000	EN 00000180	09/14/2023	7300191	medica center supplies		89.85	MW
								Vendor Total:	**89.85**	
0020221	HEAVNER CANOE RENTAL INC	290	57920000	EN 00000181	09/14/2023	2024	GROVES STUDENT CANOE TRIP		1,235.52	MW

Birmingham Public Schools
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								Vendor Total:	**1,235.52**	
3002599	ROBERT ODEN	290	57920000	EN 00000182	09/14/2023	03282117	SR CLASS SHIRT ORDER		1,936.80	MW
								Vendor Total:	**1,936.80**	
0001538	AMAZON	290	57920000	EN 00000183	09/22/2023	1344FL3WNLR7	28" Lime Green Traffic Cone -	P2400595	379.98	MW
0001538	AMAZON	290	57920000	EN 00000183	09/22/2023	11MTFDJQPRJG	Tootsie Pop Strawberry Tootsie	P2400604	63.88	MW
0001538	AMAZON	290	57920000	EN 00000183	09/22/2023	11MTFDJQPRJG	48 Pack Breast Cancer Awarenes	P2400604	9.99	MW
0001538	AMAZON	290	57920000	EN 00000183	09/22/2023	11MTFDJQPRJG	Cancer Shirt Women Breast Canc	P2400604	17.99	MW
0001538	AMAZON	290	57920000	EN 00000183	09/22/2023	11MTFDJQPRJG	Cancer Shirt Women Breast Canc	P2400604	18.99	MW
0001538	AMAZON	290	57920000	EN 00000183	09/22/2023	11MTFDJQPRJG	Shipping Charge	P2400604	6.99	MW
0001538	AMAZON	290	57920000	EN 00000183	09/22/2023	16D71CLMNWPN	Snyder's 088150 Mini Pretzels,	P2400603	55.10	MW
0001538	AMAZON	290	57920000	EN 00000183	09/22/2023	16D71CLMNWPN	Sunchips Multigrain Chips Vari	P2400603	37.98	MW
0001538	AMAZON	290	57920000	EN 00000183	09/22/2023	13MKCCDX6J63	Reynolds Wrap Aluminum Foil, 2	P2400466	8.39	MW
0001538	AMAZON	290	57920000	EN 00000183	09/22/2023	13MKCCDX6J63	Altoids Smalls Wintergreen Sug	P2400466	13.80	MW
0001538	AMAZON	290	57920000	EN 00000183	09/22/2023	13MKCCDX6J63	Altoids Smalls Peppermint Brea	P2400466	8.49	MW
0001538	AMAZON	290	57920000	EN 00000183	09/22/2023	13MKCCDX6J63	JOLLY RANCHER Assorted Fruit F	P2400466	11.42	MW
0001538	AMAZON	290	57920000	EN 00000183	09/22/2023	13MKCCDX6J63	Nature's Bakery Whole Wheat Fi	P2400466	7.06	MW
0001538	AMAZON	290	57920000	EN 00000183	09/22/2023	13MKCCDX6J63	Healthy Snacks, (Care Package	P2400466	198.95	MW
0001538	AMAZON	290	57920000	EN 00000183	09/22/2023	13MKCCDX6J63	Frito-Lay Fun Times Mix Variet	P2400466	21.38	MW
0001538	AMAZON	290	57920000	EN 00000183	09/22/2023	13MKCCDX6J63	Keurig Coffee Lovers Collectio	P2400466	47.65	MW
0001538	AMAZON	290	57920000	EN 00000183	09/22/2023	13MKCCDX6J63	KIND Bars, Dark Chocolate Nuts	P2400466	31.38	MW
0001538	AMAZON	290	57920000	EN 00000183	09/22/2023	13MKCCDX6J63	Pilot G2 Premium Retractable G	P2400466	14.92	MW
0001538	AMAZON	290	57920000	EN 00000183	09/22/2023	1J3HR64NNTXN	262 Pack Embroidery Thread Flo	P2400537	28.30	MW
0001538	AMAZON	290	57920000	EN 00000183	09/22/2023	1J3HR64NNTXN	Edvision 2" x 3" Plastic Bags,	P2400537	6.10	MW
0001538	AMAZON	290	57920000	EN 00000183	09/22/2023	1J3HR64NNTXN	Wenrook 300 Pack Safety Pins A	P2400537	5.28	MW
0001538	AMAZON	290	57920000	EN 00000183	09/22/2023	1J3HR64NNTXN	1200 Pieces Spacer Beads Set S	P2400537	20.34	MW
0001538	AMAZON	290	57920000	EN 00000183	09/22/2023	1J3HR64NNTXN	WangLaap 1450Pcs Letter Beads,	P2400537	7.12	MW
0001538	AMAZON	290	57920000	EN 00000183	09/22/2023	1J3HR64NNTXN	2 Pcs Clay Beads Bracelets Pro	P2400537	27.46	MW
0001538	AMAZON	290	57920000	EN 00000183	09/22/2023	16D71CLMNWPN	Chex Mix Traditional Savory Sn	P2400603	57.40	MW
0001538	AMAZON	290	57920000	EN 00000183	09/22/2023	19QDD7PCPMT4	Fat Zebra Designs 120 Piece Si	P2400621	16.74	MW
0001538	AMAZON	290	57920000	EN 00000183	09/22/2023	19QDD7PCPMT4	Frito Lay Classic 50 bags	P2400621	33.73	MW
0001538	AMAZON	290	57920000	EN 00000183	09/22/2023	1DHDCT1GPW7F	BalanceFrom Puzzle Exercise Ma	P2400616	101.49	MW
0001538	AMAZON	290	57920000	EN 00000183	09/22/2023	1J3HR64NNTXN	Bead board grey with flocking	P2400537	58.62	MW
0001538	AMAZON	290	57920000	EN 00000183	09/22/2023	1J3HR64NNTXN	Paxcoo 1mm Elastic Bracelet St	P2400537	28.46	MW
0001538	AMAZON	290	57920000	EN 00000183	09/22/2023	1J3HR64NNTXN	700 Piecess Glass Beads for Je	P2400537	15.26	MW

OH_DTL.[oh_ck_dt] <= '09/30/2023' AND OH_DTL.[oh_ck_dt] >= '09/01/2023'

Birmingham Public Schools
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0001538	AMAZON	290	57920000	EN00000183	09/22/2023	19W7V9TRNRDX	Zulay Kitchen Authentic Bamboo	P2400624	48.45	MW
								Vendor Total:	**1,409.09**	
0005430	BLUE LAKES CHARTERS AND	290	57920000	EN00000184	09/22/2023	289860D	DEPOSIT FORENSIC STATES BUS		420.00	MW
								Vendor Total:	**420.00**	
0025692	MACKELLAR ASSOCIATES INC	290	57920000	EN00000185	09/22/2023	320221	CLASS OF 2025 SHIRTS		2,469.00	MW
0025692	MACKELLAR ASSOCIATES INC	290	57920000	EN00000185	09/22/2023	314571	BIG BROTHER BIG SISTER	P2400579	1,102.50	MW
0025692	MACKELLAR ASSOCIATES INC	290	57920000	EN00000185	09/22/2023	318341	BIG BROTHER BIG SISTER SHIRTS	P2400576	222.00	MW
								Vendor Total:	**3,793.50**	
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1Y6CQTTX3CRW	Disposable Shower Caps - 100PC	P2400624	19.74	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1QGGRF4F3KHG	Pearl Beads, Anezus 800pcs Ivo	P2400688	7.89	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1QGGRF4F3KHG	400PCS Smile Face Beads, 10mm	P2400688	19.98	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1QGGRF4F3KHG	1000 Pcs Acrylic 9 Color Pony	P2400688	6.98	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1QGGRF4F3KHG	QUEFE 48000pcs 2mm Glass Seed	P2400688	20.99	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1QGGRF4F3KHG	480Pcs Fruit Flower Clay Beads	P2400688	23.98	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1344FL3WNJYV	Scotch Heavy Duty Packaging Ta	P2400598	24.68	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1344FL3WNJYV	2 Packs 3ft x 83ft Royal Blue	P2400598	14.98	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1344FL3WNJYV	Joyberg 2 Pack Space Tableclot	P2400598	6.49	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1344FL3WNJYV	508feet Crepe Paper Neon Strea	P2400598	14.99	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1344FL3WNJYV	12 Pack 84Ft Artificial Ivy Ga	P2400598	6.98	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1344FL3WNJYV	400 feet Glow Party Neon Strea	P2400598	8.99	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1344FL3WNJYV	Peryiter 12 Pack Assorted Colo	P2400598	25.79	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1344FL3WNJYV	Shipping Charge	P2400598	13.95	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	14YDTKXX31LL	UBTECH JIMU Robot Competitive	P2400669	357.00	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	14YDTKXX31LL	JIMU ROBOT UBTECH MeeBot 20 Ap	P2400669	67.00	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	14YDTKXX31LL	Shipping Charge	P2400669	6.71	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	11MVF4QRPGCR	Brizled Candy Corn Halloween L	P2400580	11.99	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	11MVF4QRPGCR	Beistle 2 Piece Plastic Indoor	P2400580	26.30	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	11MVF4QRPGCR	HOMBYS Extra Thick Red Carpet	P2400580	93.98	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	11MVF4QRPGCR	RUBFAC Gold Metallic Balloons	P2400580	13.98	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	11MVF4QRPGCR	Shipping Charge	P2400580	6.64	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	16VL4HXF4M9P	Constructive Playthings Gallon	P2400476	18.99	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	11MVF4QRPGCR	Bedwina 6" Gold Award Trophies	P2400580	39.63	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	11MVF4QRPGCR	500 Yards Gold Crimped Curling	P2400580	10.77	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	11MVF4QRPGCR	D&Z 12 Pack Red Plastic Tablec	P2400580	17.58	MW

Birmingham Public Schools
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0001538	AMAZON	290	57920000	EN00000186	09/29/2023	11MVF4QRPGCR	Comfy Package 500 Count 7 oz C	P2400580	68.28	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	11MVF4QRPGCR	Hicarer 32 Pieces party decora	P2400580	15.98	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	11MVF4QRPGCR	Plastic Red Tablecloths 3 Pack	P2400580	9.99	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1K3CD61DYWL9	Timiot Men's Y-Back 4 Metal Cl	P2400667	15.99	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1K3CD61DYWL9	PALTERWEAR Mesh Drawstring Bag	P2400667	87.60	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1K3CD61DYWL9	Sintege 4 Pcs X Back Hidden Su	P2400667	67.98	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1QYQKX1PPJQQ	Lightning to RCA Cable Audio A	P2400611	55.96	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1LN1YDMW4DYH	Scotch Double Sided Tape, 12 i	P2400474	13.59	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1LN1YDMW4DYH	Ticonderoga Wood-Cased Pencils	P2400474	14.99	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1LN1YDMW4DYH	Scissors, Taotree 8" Scissors	P2400474	28.47	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1LN1YDMW4DYH	Mr Pen- Tape Measure, 25-Foot,	P2400474	26.94	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1GRHKPP3PY43	Shipping Charge	P2400596	6.99	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1GRHKPP3QJ3L	Shipping		-1.78	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1GWYM46K6T7J	TuXHui Spot Markers Rubber Flo	P2400500	34.95	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1GWYM46K6T7J	130 Pieces 4 x 4 Inch Letters	P2400500	25.79	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1L6FJRW7QCMF	Shipping Charge		-0.35	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1L6FJRW7QCNC	SCHOOL ACTIVITY EXP		-1.25	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1GRHKPP3NV67	Tamodan Thickened balloons, 12	P2400578	5.99	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1GRHKPP3NV67	Shipping Charge	P2400578	6.99	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1GRHKPP3PY43	Evershine (12-Pack Heavy Duty	P2400596	16.63	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1GRHKPP3PY43	Pyle Compact Portable PA Megap	P2400596	36.27	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1GRHKPP3PY43	Amazon Elements Baby Wipes, Fr	P2400596	20.99	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1GRHKPP3PY43	PROMEDIX P Nitrile Gloves, 4mi	P2400596	9.99	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	16VL4HXF4M9P	100 Pack - 7 oz Clear Disposab	P2400476	15.98	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	16VL4HXF4M9P	Shipping Charge	P2400476	22.63	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1GRHKPP3NV67	Krylon K02712007 Fusion All-In	P2400578	6.98	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1GRHKPP3NV67	Krylon K02716007 Fusion All-In	P2400578	6.98	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1GRHKPP3NV67	Krylon K05505007 COLORmaxx Spr	P2400578	6.49	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1GRHKPP3NV67	Krylon K05532007 COLORmaxx Spr	P2400578	11.17	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	16VL4HXF4M9P	Constructive Playthings Gallon	P2400476	18.99	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	16VL4HXF4M9P	Constructive Playthings Washab	P2400476	26.82	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	16VL4HXF4M9P	Constructive Playthings Washab	P2400476	29.98	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	16VL4HXF4M9P	Constructive Playthings Washab	P2400476	29.98	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	16VL4HXF4M9P	Carnival King Paper Popcorn Ba	P2400476	16.00	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	16VL4HXF4M9P	1000 Pack White Beverage Napki	P2400476	15.99	MW

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0001538	AMAZON	290	57920000	EN00000186	09/29/2023	11MVF4QRNGL9	Greenstell Storage Basket with	P2400619	56.99	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1DHDCT1GPGXD	GiveBest Portable Electric Spa	P2400639	26.99	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1DHDCT1GPGXD	Macally Small Bedside Lamp wit	P2400639	39.99	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1PLNTLCX1PVN	SONGMICS Storage Basket with L	P2400639	55.99	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1CNDRK7YPNT9	USB C to Micro SD TF Memory Ca	P2400586	13.59	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1CNDRK7YPNT9	40 Slots Durable Memory Card C	P2400586	16.49	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1CNDRK7YPNT9	Shipping Charge	P2400586	6.99	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1QGGRF4F3KHG	Glow in The Dark Beads UV Lett	P2400688	27.98	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1QGGRF4F3KHG	200 PCS Acrylic Flower Beads 1	P2400688	14.38	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1QGGRF4F3KHG	Shipping Charge	P2400688	13.58	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1HMPN17FNTT3	WizKids Warlock Tiles Dungeon	P2400569	109.15	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1HMPN17FNTT3	Shipping Charge	P2400569	9.16	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1XHV7XRY1976	14 Ways To Die	P2400678	145.40	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	14VR43D71DPV	Dead Girls Can't Tell Secrets	P2400671	29.95	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	16D71CLMPXW4	Shipping Charge		-2.29	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	11MVF4QRPGCR	Paparazzi Props Party Accessor	P2400580	34.76	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	11MVF4QRPGCR	Pack of 4 Disposable GOLD YELL	P2400580	18.98	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1LXTFTTN4WQM	DERBELL Bed Sheet Set - Brushe	P2400484	71.96	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1LXTFTTN4WQM	Shipping Charge	P2400484	6.99	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1XHMTLYCNFHV	Anderson's Homecoming Royalty	P2400584	28.99	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1XHMTLYCNFHV	HTVRONT Black Permanent Vinyl	P2400584	18.68	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1XHMTLYCNFHV	Shipping Charge	P2400584	6.99	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1XHMTLYCPWFG	SCHOOL ACTIVITY EXP		-0.73	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1LXTFTTN4WQM	Prang Ready-to-Use Washable Te	P2400484	25.16	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1LXTFTTN4WQM	Prang Ready-to-Use Washable Te	P2400484	17.68	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1LXTFTTN4WQM	Prang Ready-to-Use Washable Te	P2400484	30.45	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1LXTFTTN4WQM	MiracleWipes for Heavy Duty Cl	P2400484	26.94	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1LXTFTTN4WQM	BOSOBO Paint Brushes Set, 2 Pa	P2400484	15.78	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1LXTFTTN4WQM	Pro Grade - Paint Brushes - 5	P2400484	35.92	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1LN1YDMW4DYH	Heavy Duty Electric Pencil Sha	P2400474	27.99	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1LN1YDMW4DYH	Shipping Charge	P2400474	21.65	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1LXTFTTN4WQM	SHARPIE King Size Permanent Ma	P2400484	14.52	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1LXTFTTN4WQM	PRANG Ready-to-Use Washable Te	P2400484	13.86	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1LXTFTTN4WQM	Prang Ready-to-Use Washable Te	P2400484	8.84	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1LXTFTTN4WQM	Prang Ready-to-Use Washable Te	P2400484	14.79	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1LFHDPTVQF6N	SCHOOL ACTIVITY EXP		-0.59	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1LN1YDMW4DYH	Duck Brand HD Clear High Perfo	P2400474	97.92	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1J1CKQFLP9QD	Scotch Long Lasting Storage Pa	P2400588	32.85	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1J1CKQFLP9QD	Crayola Ultraclean Broadline C	P2400588	24.00	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1J1CKQFLP9QD	Drdudu Inflatable Guitar, Wate	P2400588	9.99	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1J1CKQFLP9QD	White Art Easel Paper Roll (18	P2400588	15.98	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1J1CKQFLP9QD	Gejoy 2 Pieces Inflatable Radi	P2400588	7.99	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1J1CKQFLP9QD	Cellophane Wrap Roll Green 10	P2400588	8.84	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1J1CKQFLP9QD	Mr Pen- Chalk Markers, 6 Pack,	P2400588	23.52	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1J1CKQFLP9QD	8 Pack Green & White Crepe Pap	P2400588	8.99	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1J1CKQFLP9QD	Shipping Charge	P2400588	6.99	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1LDM1JQXPLLH	Fadeless Bulletin Board Paper,	P2400591	18.19	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1LDM1JQXPLLH	Pacon Spectra Art Kraft Roll,	P2400591	92.80	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1LDM1JQXPLLH	Scotch Long Lasting Storage Pa	P2400591	21.90	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1LDM1JQXPLLH	RUSPEPA Kraft Paper Roll - 30	P2400591	21.80	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1LDM1JQXPLLH	Made in USA White Kraft Paper	P2400591	61.82	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1LDM1JQXPLLH	Renewing Minds, Bulletin Board	P2400591	15.98	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1LDM1JQXPLLH	RUSPEPA Kraft Paper Roll - 175	P2400591	13.80	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1LDM1JQXPLLH	Shipping Charge	P2400591	15.48	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1RF3VNNX6H9X	SpringFlower 100 Pack Motivati	P2400543	9.98	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1RF3VNNX6H9X	Shipping Charge	P2400543	6.99	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	166Q3VQD17MW	50 Packs Binoculars for Boys a	P2400666	259.95	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1PQ9FYDM7HFJ	1XGM-RCGN-YRDD cr for		-19.98	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1XGMRCGNYRDD	Creative Arts by Charles Leona	P2400677	8.99	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	14VR43D711VT	Battery Powered Led Strip Ligh	P2400641	16.99	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	14VR43D711VT	HAKFOO 6 Pcs Eye Black Stick f	P2400641	57.54	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1GGN1RDKPVRP	Caydo 100 Pieces Gold Medals f	P2400641	53.97	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1GGN1RDKPVRP	HAKFOO 6 Pcs Eye Black Stick f	P2400641	19.18	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1XGMRCGNYRDD	12Pcs 2"x 5 Yards Self Adhesiv	P2400677	19.98	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1XGMRCGNYRDD	JMEXSUSS 2 Pack Battery Operat	P2400677	16.99	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1XGMRCGNYRDD	MEICOLY 3pcs Eye Black Stick f	P2400677	26.94	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	14VR43D711VT	Mallofusa 10 Pack Colorful Spo	P2400641	215.85	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	14VR43D711VT	Cyfie Bath Toys Toddler, Batht	P2400641	8.99	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	14VR43D711VT	PIR Motion Sensor Activated So	P2400641	20.00	MW
0001538	AMAZON	290	57920000	EN00000186	09/29/2023	1XGMRCGNYRDD	Rust-Oleum 1910830-6PK Special	P2400677	41.90	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	290	57920000	EN 00000186	09/29/2023	1XGMRCGNYRDD	Waytronic Replaceable Voice PI	P2400677	23.00	MW
0001538	AMAZON	290	57920000	EN 00000186	09/29/2023	1XGMRCGNYRDD	Made in USA White Kraft Paper	P2400677	30.97	MW
0001538	AMAZON	290	57920000	EN 00000186	09/29/2023	1XGMRCGNYRDD	VCOSTORE Tissue Paper Confetti	P2400677	5.99	MW
0001538	AMAZON	290	57920000	EN 00000186	09/29/2023	1XGMRCGNYRDD	PH PandaHall 196 Yard Red Silk	P2400677	8.99	MW
0001538	AMAZON	290	57920000	EN 00000186	09/29/2023	1XGMRCGNYRDD	12Pcs 2"x 5 Yards Self Adhesiv	P2400677	19.98	MW
0001538	AMAZON	290	57920000	EN 00000186	09/29/2023	1QG3J7QR1JNJ	Bringing Words to Life Robust	P2400694	55.88	MW
0001538	AMAZON	290	57920000	EN 00000186	09/29/2023	16R6DT19NX74	Hasbro Gaming Hasbro Game of L	P2400601	13.99	MW
0001538	AMAZON	290	57920000	EN 00000186	09/29/2023	16R6DT19NX74	Hasbro Monopoly Junior Board G	P2400601	16.99	MW
0001538	AMAZON	290	57920000	EN 00000186	09/29/2023	16R6DT19NX74	Franklin Sports Grip-Rite 100	P2400601	26.06	MW
0001538	AMAZON	290	57920000	EN 00000186	09/29/2023	16R6DT19NX74	16 FT Long Jump Rope for Kids,	P2400601	18.86	MW
								Vendor Total:	**4,149.71**	
0021269	HUNT SIGN COMPANY	290	57920000	EN 00000187	09/29/2023	91001	OFFICE SIGNS		26.00	MW
0021269	HUNT SIGN COMPANY	290	57920000	EN 00000187	09/29/2023	91538	GROVES TENNIS COURT SIGNS		360.00	MW
								Vendor Total:	**386.00**	
0025692	MACKELLAR ASSOCIATES INC	290	57920000	EN 00000188	09/29/2023	32092 1	tennis shirts		688.00	MW
								Vendor Total:	**688.00**	
3001765	A & R SEALCOATING INC	110	54119000	EP 00002905	09/08/2023	20231176	ASPHALT REPAIRS DER		2,000.00	MW
3001765	A & R SEALCOATING INC	110	54119000	EP 00002905	09/08/2023	20231178	ASPHALT REPAIRS SEA		6,250.00	MW
								Vendor Total:	**8,250.00**	
3001150	BARTON MALOW BUILDERS	470	53190008	EP 00002906	09/08/2023	90112055	Technology & Security		13,452.00	MW
								Vendor Total:	**13,452.00**	
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002907	09/08/2023	18287	PURCHASE ORDER COVERS	P2400034	26.98	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002907	09/08/2023	18323	PURCHASE ORDER COVERS	P2400034	56.43	MW
								Vendor Total:	**83.41**	
3000051	DETROIT PISTONS BASKETBALL	210	57410000	EP 00002908	09/08/2023	3716518424	Seaholm MAMO Entry Fee		360.00	MW
								Vendor Total:	**360.00**	
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002909	09/08/2023	1966934	PURCHASE ORDER COVERS	P2400036	71.76	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002909	09/08/2023	1964947	PURCHASE ORDER COVERS	P2400036	35.27	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002909	09/08/2023	1964952	PURCHASE ORDER COVERS	P2400036	35.76	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002909	09/08/2023	1966692	PURCHASE ORDER COVERS	P2400036	1,372.21	MW
								Vendor Total:	**1,515.00**	
0017610	GALE CENGAGE LEARNING INC	110	53450000	EP 00002910	09/08/2023	81404059	6/15/2023 - 06/14/2024		50.00	MW
								Vendor Total:	**50.00**	

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0018893	GREAT LAKES CONSTRUCTION	110	54119000	EP 00002911	09/08/2023	16267	PAINTING SERVICES BIN		1,487.50	MW
0018893	GREAT LAKES CONSTRUCTION	110	54119000	EP 00002911	09/08/2023	16269	PAINTING SERVICES BIN		4,585.00	MW
0018893	GREAT LAKES CONSTRUCTION	110	54119000	EP 00002911	09/08/2023	16270	PAINTING SERVICES BIN		2,548.71	MW
0018893	GREAT LAKES CONSTRUCTION	110	54119000	EP 00002911	09/08/2023	8/24	PAINTING SERVICES BIN		3,855.00	MW
								Vendor Total:	**12,476.21**	
0021269	HUNT SIGN COMPANY	110	55910000	EP 00002912	09/08/2023	91030	main lobby 2 bathroom signs		136.00	MW
								Vendor Total:	**136.00**	
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002913	09/08/2023	363837757	GROVES CHOIR MUSIC		165.49	MW
								Vendor Total:	**165.49**	
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00002914	09/08/2023	1329	CONSULTING SERVICES DISTRICT	P2400025	1,686.25	MW
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00002914	09/08/2023	1328	CONSULTING SERVICES DISTRICT	P2400025	1,330.00	MW
								Vendor Total:	**3,016.25**	
0023213	KSS ENTERPRISES	110	55990000	EP 00002915	09/08/2023	1510153	PO COVERS CUSTODIAL SUPPLIES	P2400029	1,008.20	MW
								Vendor Total:	**1,008.20**	
3000436	LEARNING WITHOUT TEARS	110	55110000	EP 00002916	09/08/2023	INV188506	#HTKCCK, 9781954728486,	P2400450	381.70	MW
3000436	LEARNING WITHOUT TEARS	110	55110000	EP 00002916	09/08/2023	INV188506	10% SHIPPING	P2400450	38.17	MW
3000436	LEARNING WITHOUT TEARS	110	55110000	EP 00002916	09/08/2023	INV188413	# HTKCCK, 9781954728486, HANDW	P2400448	381.70	MW
3000436	LEARNING WITHOUT TEARS	110	55110000	EP 00002916	09/08/2023	INV188413	10% SHIPPING	P2400448	38.17	MW
3000436	LEARNING WITHOUT TEARS	110	55110000	EP 00002916	09/08/2023	INV188537	#HTKCCK, ISBN 9781954728486, H	P2400447	381.70	MW
3000436	LEARNING WITHOUT TEARS	110	55110000	EP 00002916	09/08/2023	INV188537	10% SHIPPING	P2400447	38.17	MW
3000436	LEARNING WITHOUT TEARS	110	53450000	EP 00002916	09/08/2023	INV188554	10% SHIPPING	P2400449	38.17	MW
3000436	LEARNING WITHOUT TEARS	110	55110000	EP 00002916	09/08/2023	INV188554	# HTKCCK, ISBN 9781954728486,	P2400449	381.70	MW
3000436	LEARNING WITHOUT TEARS	110	55110000	EP 00002916	09/08/2023	INV188457	#HTKCCK, 9781954728486,	P2400446	381.70	MW
3000436	LEARNING WITHOUT TEARS	110	55110000	EP 00002916	09/08/2023	INV188457	10% SHIPPING	P2400446	38.17	MW
								Vendor Total:	**2,099.35**	
0000396	PLANTE MORAN CRESA LLC	470	53190007	EP 00002917	09/08/2023	10057968	Owner's Representation Fee		45,000.00	MW
0000396	PLANTE MORAN CRESA LLC	470	53190007	EP 00002917	09/08/2023	10057968	Owner's Representation Reim		320.31	MW
								Vendor Total:	**45,320.31**	
0035430	POOLS AND SPAS A GO GO INC	110	55990001	EP 00002918	09/08/2023	46100	PO COVERS PURCHASES FOR THE	P2400080	408.00	MW
0035430	POOLS AND SPAS A GO GO INC	110	55990001	EP 00002918	09/08/2023	46101	PO COVERS PURCHASES FOR THE	P2400080	255.00	MW
0035430	POOLS AND SPAS A GO GO INC	110	55990001	EP 00002918	09/08/2023	46103	PO COVERS PURCHASES FOR THE	P2400080	102.00	MW
0035430	POOLS AND SPAS A GO GO INC	110	55990001	EP 00002918	09/08/2023	46811	PO COVERS PURCHASES FOR THE	P2400080	714.00	MW
0035430	POOLS AND SPAS A GO GO INC	110	55990001	EP 00002918	09/08/2023	46098	PO COVERS PURCHASES FOR THE	P2400080	306.00	MW
								Vendor Total:	**1,785.00**	

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0023876	SCHENA ROOFING AND SHEET	110	54119000	EP 00002919	09/08/2023	1943720	PO COVERS ROOF REPAIR	P2400084	625.00	MW
0023876	SCHENA ROOFING AND SHEET	110	54119000	EP 00002919	09/08/2023	1944073	PO COVERS ROOF REPAIR	P2400084	1,020.00	MW
								Vendor Total:	**1,645.00**	
0041805	SPORTDECALS INC	210	55991000	EP 00002920	09/08/2023	670498FOOTBLL	Acct. #020074 Groves Football		875.00	MW
0041805	SPORTDECALS INC	210	55991000	EP 00002920	09/08/2023	670752FOOTBLL	Acct. #020074 Groves Football		137.50	MW
								Vendor Total:	**1,012.50**	
0042958	SUPPLYDEN INC	110	55990000	EP 00002921	09/08/2023	50573601	WH47808		153.24	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002921	09/08/2023	50586502	WH47831		153.24	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002921	09/08/2023	50680000	WH47876		195.92	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002921	09/08/2023	50680001	WH47876		8.10	MW
								Vendor Total:	**510.50**	
0043049	TEACHERS CURRICULUM	110	55110000	EP 00002922	09/08/2023	INV112611	SHIPPING 5% AS PER	P2400437	35.00	MW
0043049	TEACHERS CURRICULUM	110	55110000	EP 00002922	09/08/2023	INV112611	#218-4, HA! ANCIENT WORLD	P2400437	700.00	MW
								Vendor Total:	**735.00**	
0044224	TRI COUNTY POWER RODDING	110	54119000	EP 00002923	09/08/2023	59246	PO COVERS PURCHASES AND	P2400065	900.00	MW
0044224	TRI COUNTY POWER RODDING	110	54119000	EP 00002923	09/08/2023	89209	PO COVERS PURCHASES AND	P2400065	195.00	MW
0044224	TRI COUNTY POWER RODDING	110	54119000	EP 00002923	09/08/2023	89212	PO COVERS PURCHASES AND	P2400065	325.00	MW
								Vendor Total:	**1,420.00**	
0042110	STAPLES CONTRACT AND	280	57910000	EP 00002924	09/08/2023	3546351677	WH47835		92.75	MW
0042110	STAPLES CONTRACT AND	280	57910000	EP 00002924	09/08/2023	3546351682	WH47835		70.78	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002924	09/08/2023	3546351360	WH47780		1,054.08	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002924	09/08/2023	3546351372	WH47780		-50.70	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002924	09/08/2023	3546351488	WH47789		132.22	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002924	09/08/2023	3546351830	WH47844		1,122.39	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002924	09/08/2023	3546351332	WH47764		11.31	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002924	09/08/2023	3546351339	WH47777		45.01	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002924	09/08/2023	3546351453	WH47785		17.84	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002924	09/08/2023	3546351722	WH47838		492.07	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002924	09/08/2023	3546351742	WH47838		29.97	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002924	09/08/2023	3546351748	WH47838		25.04	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002924	09/08/2023	3546351752	WH47838		29.97	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002924	09/08/2023	3546351824	WH47843		38.39	MW
0042110	STAPLES CONTRACT AND	220	55110000	EP 00002924	09/08/2023	3541422054	WH47749		439.59	MW
0042110	STAPLES CONTRACT AND	220	55110000	EP 00002924	09/08/2023	3543910820	WH47775		182.48	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0042110	STAPLES CONTRACT AND	220	55110000	EP 00002924	09/08/2023	3543910834	WH47776		166.40	MW
0042110	STAPLES CONTRACT AND	220	55110000	EP 00002924	09/08/2023	3546352024	WH47865		356.32	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002924	09/08/2023	3546351354	INVOICE		39.58	MW
0042110	STAPLES CONTRACT AND	110	57910000	EP 00002924	09/08/2023	3541422076	WH47759		39.05	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002924	09/08/2023	35646352097	WH47873		202.65	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002924	09/08/2023	3543910809	WH47773		61.79	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002924	09/08/2023	3546351325	WH47723		135.20	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002924	09/08/2023	3546351346	WH47778		78.32	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002924	09/08/2023	3546351408	WH47783		42.14	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002924	09/08/2023	3546351921	WH47853		239.07	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002924	09/08/2023	3546351688	WH47836		219.26	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002924	09/08/2023	3546351506	WH47793		51.00	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002924	09/08/2023	3546351703	WH47837		58.45	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002924	09/08/2023	3546351716	WH47837		16.29	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002924	09/08/2023	3546351975	WH47859		37.37	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002924	09/08/2023	3546352058	WH47868		36.08	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002924	09/08/2023	3546351768	WH47840		517.06	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002924	09/08/2023	3546352003	WH47862		300.48	MW
0042110	STAPLES CONTRACT AND	130	55110000	EP 00002924	09/08/2023	3546352072	WH47870		319.50	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002924	09/08/2023	3546352080	WH47871		36.55	MW
0042110	STAPLES CONTRACT AND	110	56420000	EP 00002924	09/08/2023	3546351997	WH47861		397.75	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002924	09/08/2023	3546351985	WH47860		236.41	MW
0042110	STAPLES CONTRACT AND	280	55910000	EP 00002924	09/08/2023	3543910788	WH47771		31.98	MW
0042110	STAPLES CONTRACT AND	280	55910000	EP 00002924	09/08/2023	3546351964	WH47857		203.96	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002924	09/08/2023	3546351968	WH47858		59.29	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002924	09/08/2023	3546351950	WH47856		252.37	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002924	09/08/2023	3546351650	WH47834		152.93	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002924	09/08/2023	3546351663	WH47834		15.40	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002924	09/08/2023	3546351673	WH47834		-39.99	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002924	09/08/2023	3546351789	WH47841		90.97	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002924	09/08/2023	3546351805	WH47842		40.32	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002924	09/08/2023	3546351378	WH47781		1,219.07	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002924	09/08/2023	3546351392	WH47781		45.96	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002924	09/08/2023	3546351459	WH47786		62.31	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002924	09/08/2023	3541422037	WH47746		54.82	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002924	09/08/2023	3546351479	WH47788		139.99	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002924	09/08/2023	3546351909	OFFICE SUPPLIES		446.97	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002924	09/08/2023	3546351916	WH47849		45.49	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002924	09/08/2023	3546351931	WH47854		66.69	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002924	09/08/2023	354390756	WH47767		65.60	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002924	09/08/2023	3543910744	WH47767		352.56	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002924	09/08/2023	3543910762	WH47767		27.99	MW
0042110	STAPLES CONTRACT AND	210	55990000	EP 00002924	09/08/2023	3546352044	WH47867		827.48	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002924	09/08/2023	3543910715	WH47764		53.16	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002924	09/08/2023	3546351496	WH47790		120.31	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002924	09/08/2023	3546352033	WH47866		43.54	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002924	09/08/2023	3541422066	wh47754		48.76	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002924	09/08/2023	3546351402	WH47782		416.00	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002924	09/08/2023	3546351468	WH47787		130.19	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002924	09/08/2023	3546351524	WH47995		194.48	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002924	09/08/2023	3546351618	WH47832		38.09	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002924	09/08/2023	3546352088	WH47872		78.58	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002924	09/08/2023	3546351759	WH47839		152.49	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002924	09/08/2023	3546351414	WH47784		416.00	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002924	09/08/2023	3546351535	WH47796		423.61	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002924	09/08/2023	3546351548	WH47796		68.24	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002924	09/08/2023	3546351557	WH47796		40.79	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002924	09/08/2023	3546351564	WH47796		42.09	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002924	09/08/2023	3546351857	WH47845		74.08	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002924	09/08/2023	3546351881	WH47847		72.67	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002924	09/08/2023	3546352015	WH47864		225.61	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002924	09/08/2023	3543910736	WH47766		270.30	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002924	09/08/2023	3543910766	WH47768		410.09	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002924	09/08/2023	3543910781	WH47768		31.99	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002924	09/08/2023	3543910785	WH47769		39.49	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002924	09/08/2023	3546351569	WH47824		767.09	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002924	09/08/2023	3546351591	WH47824		29.76	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002924	09/08/2023	3546351597	WH47824		25.74	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002924	09/08/2023	3546351598	WH47824		32.70	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002924	09/08/2023	3546351604	WH47824		59.99	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002924	09/08/2023	3546351611	WH47825		138.14	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002924	09/08/2023	3546351869	WH47846		112.51	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002924	09/08/2023	354390706	WH47763		1,585.93	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002924	09/08/2023	3543910711	WH47763		14.60	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002924	09/08/2023	3543910721	WH47765		96.51	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002924	09/08/2023	3543910730	WH47765		2.30	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00002924	09/08/2023	3543910801	WH47772		90.90	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002924	09/08/2023	3543910815	WH47774		61.79	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002924	09/08/2023	3546351514	WH47794		731.90	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002924	09/08/2023	3546352010	WH47863		525.32	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002924	09/08/2023	3546352066	WH47869		354.97	MW
								Vendor Total:	**19,502.78**	
3001765	A & R SEALCOATING INC	110	54110000	EP 00002925	09/14/2023	20231250	CONCRETE REPAIRS PIE		2,000.00	MW
3001765	A & R SEALCOATING INC	110	54110000	EP 00002925	09/14/2023	20231251	CONCRETE REPAIRS MID		2,000.00	MW
								Vendor Total:	**4,000.00**	
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00002926	09/14/2023	2308198	CONSULTING SERVICES		10,237.50	MW
								Vendor Total:	**10,237.50**	
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00002927	09/14/2023	STAFFING9011194	CM Preconstruction		11,130.00	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00002927	09/14/2023	STAFFING9011194	CM Staffing		77,888.04	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00002927	09/14/2023	STAFFING9011194	General Conditions		489.60	MW
								Vendor Total:	**89,507.64**	
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002928	09/14/2023	18345	PURCHASE ORDER COVERS	P2400034	53.40	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002928	09/14/2023	18346	PURCHASE ORDER COVERS	P2400034	50.38	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002928	09/14/2023	18219	PURCHASE ORDER COVERS	P2400034	52.57	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002928	09/14/2023	18262	PURCHASE ORDER COVERS	P2400034	9.88	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002928	09/14/2023	18312	PURCHASE ORDER COVERS	P2400034	64.76	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002928	09/14/2023	18326	PURCHASE ORDER COVERS	P2400034	103.86	MW
								Vendor Total:	**334.85**	
0011120	CONVENTIONAL CARPETS INC	110	54111000	EP 00002929	09/14/2023	18865	GROVE MED CTR REPAIRS		2,225.00	MW
								Vendor Total:	**2,225.00**	
3000672	CULLIGAN OF ANN	110	55990000	EP 00002930	09/14/2023	839687	Water		36.59	MW
3000672	CULLIGAN OF ANN	110	55990000	EP 00002930	09/14/2023	843202	MISC SUPPLIES & MATERIALS		10.00	MW
								Vendor Total:	**46.59**	
0011649	DEAF & HEARING IMPAIRED	220	53190000	EP 00002931	09/14/2023	117740	INTERPRETING SERVICES FOR P.E.	P2400562	1,708.00	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0011649	DEAF & HEARING IMPAIRED	220	53190000	EP 00002931	09/14/2023	17695	INTERPRETING SERVICES FOR P.I.	P2400562	1,276.00	MW
								Vendor Total:	**2,984.00**	
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002932	09/14/2023	1967748	PURCHASE ORDER COVERS	P2400036	112.44	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002932	09/14/2023	1967805	PURCHASE ORDER COVERS	P2400036	59.86	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002932	09/14/2023	1967828	PURCHASE ORDER COVERS	P2400036	1,958.87	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002932	09/14/2023	1967947	PURCHASE ORDER COVERS	P2400036	2,744.52	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002932	09/14/2023	1967985	PURCHASE ORDER COVERS	P2400036	991.60	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002932	09/14/2023	1968258	PURCHASE ORDER COVERS	P2400036	260.66	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002932	09/14/2023	1967431	PURCHASE ORDER COVERS	P2400036	418.00	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002932	09/14/2023	1967504	PURCHASE ORDER COVERS	P2400036	1,531.71	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002932	09/14/2023	1967527	PURCHASE ORDER COVERS	P2400036	991.60	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002932	09/14/2023	1967663	PURCHASE ORDER COVERS	P2400036	2,282.01	MW
								Vendor Total:	**11,351.27**	
3001587	ECE SUBHUB	280	53190000	EP 00002933	09/14/2023	1975	SUBS FOR ECC AND WEE CARE	P2400538	1,219.90	MW
3001587	ECE SUBHUB	280	53190000	EP 00002933	09/14/2023	1975	SUBS FOR ECC AND WEE CARE	P2400538	747.80	MW
								Vendor Total:	**1,967.70**	
0026565	EVER KOLD REFRIGERATION	250	54190000	EP 00002934	09/14/2023	70689	FOOD SERVICE EQUP REPAIR WES		1,656.00	MW
								Vendor Total:	**1,656.00**	
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002935	09/14/2023	724793	WAYS TO GROW LOVE #1791FV4	P2400442	7.94	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002935	09/14/2023	724793	WHAT IS THE STORY OF ANNE OF	P2400442	16.99	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002935	09/14/2023	724793	BOOK PROCESSING	P2400442	109.29	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002935	09/14/2023	724793	Construction site Farming		16.74	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002935	09/14/2023	724793	WELLINGTON AVALANCHE		14.50	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002935	09/14/2023	724793	OPERATION DO OVER #2001YA3	P2400442	8.82	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002935	09/14/2023	724793	PINKALICIOUS AND THE HOLIDAY	P2400442	15.86	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002935	09/14/2023	724793	THE POODLE OF DOOM #1762MXP	P2400442	23.42	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002935	09/14/2023	724793	SUNNY ROLLS THE DICE #1113EV9	P2400442	12.34	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002935	09/14/2023	724793	THE UNFORGETTABLE LOGAN	P2400442	17.62	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002935	09/14/2023	724793	VIRTUALLY ME #2391YA6	P2400442	15.86	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002935	09/14/2023	724793	MOONGARDEN #1748ZY1	P2400442	17.62	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002935	09/14/2023	724793	THE MOST MAGNIFICENT IDEA	P2400442	17.62	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002935	09/14/2023	724793	MR LEMONCELLOS VERY FIRST	P2400442	8.82	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002935	09/14/2023	724793	MY KINGDOM OF DARKNESS	P2400442	23.42	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002935	09/14/2023	724793	MY OWN LIGHTNING #2322ZBX	P2400442	8.82	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002935	09/14/2023	724793	ONCE UPON A TIM #1871KV4	P2400442	12.34	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002935	09/14/2023	724793	I AM WONDER WOMAN #2315YB6	P2400442	15.86	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002935	09/14/2023	724793	I SURVIVED THE GREAT CHICAGO	P2400442	10.58	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002935	09/14/2023	724793	ICE CREAM MACHINE #2586JA2	P2400442	9.70	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002935	09/14/2023	724793	THE KINDEST RED A STORY OF HI	P2400442	17.62	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002935	09/14/2023	724793	KITTENS ARE MONSTERS	P2400442	23.42	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002935	09/14/2023	724793	THE LABYRINTH OF DOOM	P2400442	12.34	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002935	09/14/2023	724793	EVIL GENIUS #2441EB6	P2400442	16.74	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002935	09/14/2023	724793	A FLAG FOR JUNETEENTH	P2400442	17.62	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002935	09/14/2023	724793	FOLLOW THAT FROG #1829DN1	P2400442	17.62	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002935	09/14/2023	724793	HILO BOOK 6 ALL THE PIECES FIT	P2400442	13.22	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002935	09/14/2023	724793	I AM BATMAN #1886RY7	P2400442	15.86	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002935	09/14/2023	724793	I AM SUPERMAN #1886QYX	P2400442	15.86	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002935	09/14/2023	724793	CITY SPIES #1624PN8	P2400442	8.82	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002935	09/14/2023	724793	CONTROL FREAKS #2885SA5	P2400442	17.62	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002935	09/14/2023	724793	DAUGHTER OF THE DEEP #2124PB2	P2400442	9.70	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002935	09/14/2023	724793	DEFENDING CHAMP #1891LY7	P2400442	8.82	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002935	09/14/2023	724793	DIPER OVERLODE #1617YZ5	P2400442	14.10	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002935	09/14/2023	724793	DOGGO AND PUPPER EARCH FOR	P2400442	9.70	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002935	09/14/2023	724793	BEAK & LLY #3 THE BIG STORM #1	P2400442	12.34	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002935	09/14/2023	724793	BEN YOKOYAMA AND THE	P2400442	8.82	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002935	09/14/2023	724793	BEN YOKOYAMA AND THE	P2400442	8.82	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002935	09/14/2023	724793	BLURPS BOOK OF MANNERS	P2400442	17.62	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002935	09/14/2023	724793	CAN YOU SURVIVE THE 1918 FLU	P2400442	7.99	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002935	09/14/2023	724793	CAN YOU SURVIVE THE 1925	P2400442	7.99	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002935	09/14/2023	553733E	P2300708		59.81	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002935	09/14/2023	670717F	BOOKS FOR PEMBROKE LIBRARY		281.27	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002935	09/14/2023	724793	THE ADVENTURE IS NOW BY JESS	P2400442	8.82	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002935	09/14/2023	724793	ARE YOU THERE GOD? IT'S ME	P2400442	9.70	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002935	09/14/2023	724793	ATLANTIS THE ACCIENTAL	P2400442	16.74	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002935	09/14/2023	724793	ATLANTIS THE BRINK OF WAR	P2400442	16.74	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002935	09/14/2023	724793	AWESOME ORANGE BIRTHDAY	P2400442	5.99	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002935	09/14/2023	724793	BEAK & ALLY #1 UNLIKELY	P2400442	12.34	MW
								Vendor Total:	**1,078.21**	

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3002795	GREAT LAKES CABLING	470	56420000	EP 00002936	09/14/2023	PAYAPP202308	PAYAPP2AUG23		32,490.00	MW
								Vendor Total:	**32,490.00**	
0020264	HEINEMANN PUBLISHING	110	55110000	EP 00002937	09/14/2023	9325459	SHIPPING	P2400334	133.98	MW
0020264	HEINEMANN PUBLISHING	110	55110000	EP 00002937	09/14/2023	9325461	SHIP TO:	P2400334	1,276.00	MW
0020264	HEINEMANN PUBLISHING	110	55110000	EP 00002937	09/14/2023	9325426	SHIPPING	P2400334	133.98	MW
0020264	HEINEMANN PUBLISHING	110	55110000	EP 00002937	09/14/2023	9325460	SHIP TO:	P2400334	1,276.00	MW
0020264	HEINEMANN PUBLISHING	110	55110000	EP 00002937	09/14/2023	9325457	SHIP TO:	P2400334	1,276.00	MW
0020264	HEINEMANN PUBLISHING	110	55110000	EP 00002937	09/14/2023	9325457	SHIPPING	P2400334	133.98	MW
0020264	HEINEMANN PUBLISHING	110	55110000	EP 00002937	09/14/2023	9325426	SHIP TO:	P2400334	1,276.00	MW
0020264	HEINEMANN PUBLISHING	110	55110000	EP 00002937	09/14/2023	9325460	SHIPPING	P2400334	133.98	MW
0020264	HEINEMANN PUBLISHING	110	55110000	EP 00002937	09/14/2023	9325459	SHIP TO:	P2400334	1,276.00	MW
0020264	HEINEMANN PUBLISHING	110	55110000	EP 00002937	09/14/2023	9325461	SHIPPING	P2400334	133.98	MW
								Vendor Total:	**7,049.90**	
0021269	HUNT SIGN COMPANY	110	55910000	EP 00002938	09/14/2023	91029	Sign plates for new staff		58.00	MW
0021269	HUNT SIGN COMPANY	110	55910000	EP 00002938	09/14/2023	90999	EMPLOYEE NAME SIGNS		12.00	MW
								Vendor Total:	**70.00**	
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00002939	09/14/2023	1330	CONSULTING SERVICES DISTRICT	P2400025	1,567.50	MW
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00002939	09/14/2023	1331	CONSULTING SERVICES DISTRICT	P2400025	1,258.75	MW
								Vendor Total:	**2,826.25**	
0023213	KSS ENTERPRISES	110	55990000	EP 00002940	09/14/2023	1509536	WH47798		2,428.10	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002940	09/14/2023	1509604	WH47875		500.32	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002940	09/14/2023	1509717	WH47770		1,336.95	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002940	09/14/2023	1509770	WH47817		109.50	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002940	09/14/2023	1509792	WH47820		36.12	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002940	09/14/2023	1509802	WH47830		607.56	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002940	09/14/2023	1509806	WH47827		412.11	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002940	09/14/2023	1509808	WH47851		1,156.18	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002940	09/14/2023	1510440	WH47887		486.16	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002940	09/14/2023	1509772	WH47813		1,180.14	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002940	09/14/2023	1509775	WH47810		122.32	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002940	09/14/2023	1509782	WH47807		311.87	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002940	09/14/2023	1509783	WH47804		536.36	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002940	09/14/2023	1509786	WH47801		1,347.84	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002940	09/14/2023	1509790	WH47822		308.32	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**10,879.85**	
0026440	MACOMB GROUP	110	55990001	EP 00002941	09/14/2023	6866250	MAINTENANCE SUPPLIES		75.57	MW
								Vendor Total:	**75.57**	
3001015	MILLCRAFT PAPER COMPANY	110	55990000	EP 00002942	09/14/2023	CSI3235938	FY24 PRINTING SUPPLIES	P2400022	174.35	MW
3001015	MILLCRAFT PAPER COMPANY	110	55990000	EP 00002942	09/14/2023	CSI3237988	FY24 PRINTING SUPPLIES	P2400022	94.66	MW
								Vendor Total:	**269.01**	
0034119	PAPER EXPRESS	110	55990000	EP 00002943	09/14/2023	96507	FY24 Printing Supplies	P2400374	408.50	MW
0034119	PAPER EXPRESS	110	55990000	EP 00002943	09/14/2023	96612	FY24 Printing Supplies	P2400374	444.00	MW
								Vendor Total:	**852.50**	
3001173	POWER VAC OF MICHIGAN LLC	110	54110000	EP 00002944	09/14/2023	30772609	JET & VAC ELEVATOR PIT		2,696.00	MW
								Vendor Total:	**2,696.00**	
3001511	PROBITY SERVICES LLC	130	53190000	EP 00002945	09/14/2023	2258	SP ED TRANSPORTATION		1,192.00	MW
								Vendor Total:	**1,192.00**	
3001049	PROCARE THERAPY	110	53190000	EP 00002946	09/14/2023	20752323	NURSING SERVICES FOR	P2400560	2,079.00	MW
								Vendor Total:	**2,079.00**	
0023876	SCHENA ROOFING AND SHEET	110	54119000	EP 00002947	09/14/2023	1925095	PO COVERS ROOF REPAIR	P2400084	575.00	MW
0023876	SCHENA ROOFING AND SHEET	110	54119000	EP 00002947	09/14/2023	1925455	PO COVERS ROOF REPAIR	P2400084	575.00	MW
0023876	SCHENA ROOFING AND SHEET	110	54119000	EP 00002947	09/14/2023	1953534	PO COVERS ROOF REPAIR	P2400084	600.00	MW
								Vendor Total:	**1,750.00**	
3001115	SCHOOL SPECIALTY LLC	130	56420022	EP 00002948	09/14/2023	208132537161	School Smart Folding Mat, 5x10	P2302630	763.60	MW
3001115	SCHOOL SPECIALTY LLC	130	56420022	EP 00002948	09/14/2023	208132756385	Experia USA Calming 80 Inch LE	P2302630	2,201.22	MW
3001115	SCHOOL SPECIALTY LLC	130	56420022	EP 00002948	09/14/2023	208132823655	Diversified Spaces Base Cabine	P2302660	963.16	MW
3001115	SCHOOL SPECIALTY LLC	130	56420022	EP 00002948	09/14/2023	208132823655	Diversified Spaces 4-Drawer Ba	P2302660	1,744.04	MW
3001115	SCHOOL SPECIALTY LLC	110	55910000	EP 00002948	09/14/2023	208132767846	Hammond & Stephens Health Reco	P2400251	79.10	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00002948	09/14/2023	208132968850	Cr Paper Watercolor		-112.38	MW
								Vendor Total:	**5,638.74**	
3000467	SKYHAWKS SPORTS ACADEMY	110	53190000	EP 00002949	09/14/2023	20230804	BASKETBALL CAMP	P2400267	2,835.00	MW
3000467	SKYHAWKS SPORTS ACADEMY	110	53190000	EP 00002949	09/14/2023	20230804	BASKETBALL CAMP	P2400267	192.00	MW
3000467	SKYHAWKS SPORTS ACADEMY	110	53190000	EP 00002949	09/14/2023	20230804	MINI HAWKS CAMP	P2400267	1,890.00	MW
3000467	SKYHAWKS SPORTS ACADEMY	110	53190000	EP 00002949	09/14/2023	20230804	MINI HAWKS CAMP	P2400267	192.00	MW
3000467	SKYHAWKS SPORTS ACADEMY	110	53190000	EP 00002949	09/14/2023	20230804	BEGINNING GOLF CAMP	P2400267	2,100.00	MW
3000467	SKYHAWKS SPORTS ACADEMY	110	53190000	EP 00002949	09/14/2023	20230804	BEGINNING GOLF CAMP	P2400267	126.00	MW
3000467	SKYHAWKS SPORTS ACADEMY	110	55110000	EP 00002949	09/14/2023	20230804	VOLLEYBALL CAMP W SWIM	P2400267	100.00	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3000467	SKYHAWKS SPORTS ACADEMY	110	55110000	EP 00002949	09/14/2023	20230804	SOCCER CAMP W SWIM	P2400267	300.00	MW
3000467	SKYHAWKS SPORTS ACADEMY	110	55110000	EP 00002949	09/14/2023	20230804	BASKETBALL CAMP	P2400267	620.00	MW
3000467	SKYHAWKS SPORTS ACADEMY	110	55110000	EP 00002949	09/14/2023	20230804	MINI HAWKS CAMP	P2400267	400.00	MW
3000467	SKYHAWKS SPORTS ACADEMY	110	55110000	EP 00002949	09/14/2023	20230804	BEGINNING GOLF CAMP	P2400267	440.00	MW
3000467	SKYHAWKS SPORTS ACADEMY	110	53190000	EP 00002949	09/14/2023	20230804	VOLLEYBALL CAMP W SWIM	P2400267	420.00	MW
3000467	SKYHAWKS SPORTS ACADEMY	110	53190000	EP 00002949	09/14/2023	20230804	VOLLEYBALL CAMP W SWIM	P2400267	96.00	MW
3000467	SKYHAWKS SPORTS ACADEMY	110	53190000	EP 00002949	09/14/2023	20230804	SOCCER CAMP W SWIM	P2400267	1,575.00	MW
								Vendor Total:	**11,286.00**	
0014672	STAFF CONNECTIONS LLC	130	53192000	EP 00002950	09/14/2023	266681	PT & OT FOR ECSC-MIDVALE-EO	P2400517	10,481.76	MW
0014672	STAFF CONNECTIONS LLC	130	53192000	EP 00002950	09/14/2023	266682	PT & OT SERVICES - SUMMER 20	P2400517	1,907.62	MW
0014672	STAFF CONNECTIONS LLC	130	53192000	EP 00002950	09/14/2023	266682	OT & PT SERVICES - SUMMER 20	P2400517	783.00	MW
0014672	STAFF CONNECTIONS LLC	220	53192000	EP 00002950	09/14/2023	266682	ESY 2023 OT SERVICES FOR ASD	P2400517	201.84	MW
								Vendor Total:	**13,374.22**	
0042958	SUPPLYDEN INC	110	55990000	EP 00002951	09/14/2023	50711900	WH47904		183.04	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002951	09/14/2023	50668100	WH47852		1,023.35	MW
								Vendor Total:	**1,206.39**	
0044224	TRI COUNTY POWER RODDING	110	54119000	EP 00002952	09/14/2023	89358	PO COVERS PURCHASES AND	P2400065	450.00	MW
0044224	TRI COUNTY POWER RODDING	110	54119000	EP 00002952	09/14/2023	89420	PO COVERS PURCHASES AND	P2400065	895.00	MW
								Vendor Total:	**1,345.00**	
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00002953	09/14/2023	563953	PO COVERS LAWN MOWING	P2400059	1,601.75	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00002953	09/14/2023	563954	PO COVERS LAWN MOWING	P2400059	725.00	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00002953	09/14/2023	563955	PO COVERS LAWN MOWING	P2400059	600.00	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00002953	09/14/2023	563956	PO COVERS LAWN MOWING	P2400059	1,212.36	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00002953	09/14/2023	563957	PO COVERS LAWN MOWING	P2400059	1,490.50	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00002953	09/14/2023	563958	PO COVERS LAWN MOWING	P2400059	645.72	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00002953	09/14/2023	563966	PO COVERS LAWN MOWING	P2400059	243.00	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00002953	09/14/2023	563967	PO COVERS LAWN MOWING	P2400059	1,426.80	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00002953	09/14/2023	5653965	PO COVERS LAWN MOWING	P2400059	952.50	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00002953	09/14/2023	563959	PO COVERS LAWN MOWING	P2400059	817.68	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00002953	09/14/2023	563960	PO COVERS LAWN MOWING	P2400059	691.00	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00002953	09/14/2023	563961	PO COVERS LAWN MOWING	P2400059	422.50	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00002953	09/14/2023	563962	PO COVERS LAWN MOWING	P2400059	674.60	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00002953	09/14/2023	563963	PO COVERS LAWN MOWING	P2400059	621.84	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00002953	09/14/2023	563964	PO COVERS LAWN MOWING	P2400059	512.00	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**12,637.25**	
3000945	ZOOM VIDEO COMMUNICATIONS	110	53450000	EP 00002954	09/14/2023	INV215573458	COPYRIGHT FEES/SOFTWARE		22,950.00	MW
								Vendor Total:	**22,950.00**	
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002955	09/14/2023	3546352097	WH47873		202.65	MW
0042110	STAPLES CONTRACT AND	220	56420000	EP 00002955	09/14/2023	3541422014	WH47557		984.87	MW
								Vendor Total:	**1,187.52**	
3001765	A & R SEALCOATING INC	110	54119000	EP 00002956	09/22/2023	20231179	ASPHALT REPAIRS GRO		11,500.00	MW
3001765	A & R SEALCOATING INC	110	54119000	EP 00002956	09/22/2023	20231268	ASPHALT REPAIRS TRA		12,500.00	MW
								Vendor Total:	**24,000.00**	
0000775	ADAMS TOWING	110	54190000	EP 00002957	09/22/2023	496051	TOWING SERVICES		138.25	MW
0000775	ADAMS TOWING	110	53190000	EP 00002957	09/22/2023	487251	TOWING SERVICES		257.05	MW
								Vendor Total:	**395.30**	
0001538	AMAZON	110	55110000	EP 00002958	09/22/2023	13JTFG7HP99J	Kleenex Trusted Care Everyday	P2400514	37.18	MW
0001538	AMAZON	110	55110000	EP 00002958	09/22/2023	1FCX763P4P36	EXPO 80074 Low-Odor Dry Erase	P2400514	19.56	MW
0001538	AMAZON	110	55110000	EP 00002958	09/22/2023	1FCX763P4P36	Uni-ball Signo 207 Gel Pen 12	P2400514	29.14	MW
0001538	AMAZON	220	55110000	EP 00002958	09/22/2023	1J3HR64NPKYR	Shipping Charge	P2400600	6.99	MW
0001538	AMAZON	220	55110000	EP 00002958	09/22/2023	1PR7V9VXNLYD	ACCO Loose Leaf Binder Rings,	P2400602	26.85	MW
0001538	AMAZON	220	55110000	EP 00002958	09/22/2023	1PR7V9VXNLYD	EXPO Low Odor Dry Erase Marker	P2400602	6.07	MW
0001538	AMAZON	220	55110000	EP 00002958	09/22/2023	1FK1-GP9X-PGWF	DEYAN Cut Resistant Sleeves, 2	P2400622	39.80	MW
0001538	AMAZON	220	55110000	EP 00002958	09/22/2023	1FK1-GP9X-PGWF	Shipping Charge	P2400622	6.99	MW
0001538	AMAZON	220	55110000	EP 00002958	09/22/2023	1VRGFMRGP9XN	Safety 1st Outsmart All-Purpos	P2400628	25.99	MW
0001538	AMAZON	110	55990000	EP 00002958	09/22/2023	1VRGFMRGPMGG	WallSkiN 2 Pack Replacement Be	P2400653	35.82	MW
0001538	AMAZON	110	55990000	EP 00002958	09/22/2023	1VRGFMRGPMGG	First Aid Only 91248 OSHA-Comp	P2400653	329.85	MW
0001538	AMAZON	110	55110000	EP 00002958	09/22/2023	1TPX1RGJNW9G	A Monster In Paris	P2400521	5.99	MW
0001538	AMAZON	110	55110000	EP 00002958	09/22/2023	1TPX1RGJNW9G	Large Premium Black Ink Stamp	P2400521	13.90	MW
0001538	AMAZON	110	55110000	EP 00002958	09/22/2023	1TPX1RGJNW9G	Large Premium RED Ink Stamp Pa	P2400521	13.90	MW
0001538	AMAZON	110	55110000	EP 00002958	09/22/2023	1FCX763P4P36	Brawny Tear-A-Square Paper Tow	P2400514	34.28	MW
0001538	AMAZON	110	55110000	EP 00002958	09/22/2023	1FCX763P4P36	SHARPIE Permanent Markers, Fin	P2400514	21.99	MW
0001538	AMAZON	110	55110000	EP 00002958	09/22/2023	1FCX763P4P36	BIC Round Stic Xtra Life Ballp	P2400514	10.88	MW
0001538	AMAZON	110	55110000	EP 00002958	09/22/2023	1FCX763P4P36	SKKSTATIONERY Half Pencils wit	P2400514	32.49	MW
0001538	AMAZON	110	55110000	EP 00002958	09/22/2023	1FCX763P4P36	HAUSHOF Light Duty Staple Gun	P2400514	14.79	MW
0001538	AMAZON	110	55110000	EP 00002958	09/22/2023	1FCX763P4P36	Amazon Basics Push Pins Tacks,	P2400514	4.35	MW
0001538	AMAZON	110	55110000	EP 00002958	09/22/2023	1FCX763P4P36	Huggies Simply Clean Fragrance	P2400514	13.83	MW
0001538	AMAZON	110	55110000	EP 00002958	09/22/2023	167FKK174TTX	edxeducation Plastic Pattern B	P2400502	13.58	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	110	55110000	EP 00002958	09/22/2023	167FKK174TTX	Fellowes Thermal Laminating Po	P2400502	71.78	MW
0001538	AMAZON	110	55110000	EP 00002958	09/22/2023	167FKK174TTX	TOMMYHOME Plastic Two-Color	P2400502	9.90	MW
0001538	AMAZON	110	55110000	EP 00002958	09/22/2023	11THLTRF63LR	600 Pieces, 1" - Number Sticke	P2400509	14.28	MW
0001538	AMAZON	110	55110000	EP 00002958	09/22/2023	14Q61MMM63JR	90 PCS Colorful Strong Magneti	P2400483	17.58	MW
0001538	AMAZON	110	55110000	EP 00002958	09/22/2023	167FKK174TTX	Learning Resources Baby Bear C	P2400502	18.39	MW
0001538	AMAZON	150	55110000	EP 00002958	09/22/2023	1J1CKQFLPMTR	READY 2 LEARN Jumbo Circular W	P2400319	49.39	MW
0001538	AMAZON	150	55110000	EP 00002958	09/22/2023	1TM1JQ3RNKT6	READY 2 LEARN Jumbo Circular W	P2400322	98.78	MW
0001538	AMAZON	150	55110000	EP 00002958	09/22/2023	1YFCN3PMNLH7	Crayola Washable Watercolor Pa	P2400327	21.50	MW
0001538	AMAZON	150	55110000	EP 00002958	09/22/2023	16D71CLMPQ7R	READY 2 LEARN Jumbo Circular W	P2400320	246.95	MW
0001538	AMAZON	110	55110000	EP 00002958	09/22/2023	1QYQKX1PPHJD	Post-it Super Sticky Easel Pad	P2400545	50.99	MW
0001538	AMAZON	110	55110000	EP 00002958	09/22/2023	1QYQKX1PPHJD	Handy Wacks P-50-X, 5x4-34-Inc	P2400545	45.64	MW
0001538	AMAZON	110	55110000	EP 00002958	09/22/2023	1QYQKX1PPHJD	Binditek 100 Pack 12 Mil Sand-	P2400545	23.95	MW
0001538	AMAZON	110	55110000	EP 00002958	09/22/2023	1QYQKX1PPHJD	Binditek 100 Pack 12mil PVC Bi	P2400545	24.15	MW
0001538	AMAZON	110	55110000	EP 00002958	09/22/2023	1QYQKX1PPHJD	Surge Protector Power Strip -	P2400545	35.94	MW
0001538	AMAZON	110	55110000	EP 00002958	09/22/2023	11MTFDJQPL4F	Shipping Charge	P2400530	-6.99	MW
0001538	AMAZON	110	55110000	EP 00002958	09/22/2023	1KRJ-JNFP-PFNN	Rust-Oleum 249127 Painter's To	P2400607	6.19	MW
0001538	AMAZON	110	55110000	EP 00002958	09/22/2023	1KRJ-JNFP-PFNN	Swiffer Sweeper 2-in-1 Mops fo	P2400607	18.44	MW
0001538	AMAZON	110	55110000	EP 00002958	09/22/2023	1KRJ-JNFP-PFNN	YORTOT 16" Large Digital Wall	P2400607	49.99	MW
0001538	AMAZON	110	55110000	EP 00002958	09/22/2023	1KRJ-JNFP-PFNN	TONHTCAT Adhesive Hooks Heavy	P2400607	41.97	MW
0001538	AMAZON	110	55110000	EP 00002958	09/22/2023	1NH3LCJ7PKMY	Cainda 4K WiFi Digital Microsc	P2400652	59.98	MW
0001538	AMAZON	110	55110000	EP 00002958	09/22/2023	1NH3LCJ7PKMY	Shipping Charge	P2400652	6.99	MW
0001538	AMAZON	110	55110000	EP 00002958	09/22/2023	11W14PFTP9L9	Bonsaii 12-Sheet Cross Cut Pap	P2400640	59.39	MW
0001538	AMAZON	110	55110000	EP 00002958	09/22/2023	11W14PFTP9L9	Shipping Charge	P2400640	6.99	MW
0001538	AMAZON	110	55110000	EP 00002958	09/22/2023	1GRH-KPP3-PT9Y	Crayola Super Tips Markers, Co	P2400581	14.78	MW
0001538	AMAZON	110	55110000	EP 00002958	09/22/2023	1GRH-KPP3-PT9Y	Crayola 588106 Washable Super	P2400581	7.05	MW
0001538	AMAZON	110	55110000	EP 00002958	09/22/2023	1GRH-KPP3-PT9Y	addlon Floor Lamps for Living	P2400581	39.99	MW
0001538	AMAZON	110	55110000	EP 00002958	09/22/2023	1GRH-KPP3-PT9Y	Teacher Planner 2023-2024 - 20	P2400581	9.98	MW
0001538	AMAZON	110	55110000	EP 00002958	09/22/2023	11W14PFTP6VQ	JIKIOU 2 Pack Ergonomic Mouse	P2400530	9.98	MW
0001538	AMAZON	110	55110000	EP 00002958	09/22/2023	11W14PFTP6VQ	Shipping Charge	P2400530	6.99	MW
0001538	AMAZON	130	55110000	EP 00002958	09/22/2023	16D71CLMNQNW	Learning Resources Handy Scoop	P2400593	11.99	MW
0001538	AMAZON	130	55110000	EP 00002958	09/22/2023	16D71CLMNQNW	Clay and Dough Tools Six Piece	P2400593	23.90	MW
0001538	AMAZON	130	55110000	EP 00002958	09/22/2023	16D71CLMNQNW	US Art Supply 6 Piece Jumbo Ch	P2400593	7.99	MW
0001538	AMAZON	130	55110000	EP 00002958	09/22/2023	16D71CLMNQNW	US Art Supply 10 Piece Childre	P2400593	19.99	MW
0001538	AMAZON	130	55110000	EP 00002958	09/22/2023	16D71CLMNQNW	SOOKOO 32 PCS Cookie Cutter Se	P2400593	12.99	MW
0001538	AMAZON	130	55110000	EP 00002958	09/22/2023	16D71CLMNQNW	Comfy Package, Disposable Whit	P2400593	19.99	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	130	55110000	EP 00002958	09/22/2023	16D71CLMNQNW	200 Pcs Colorful Plastic Long	P2400593	8.99	MW
0001538	AMAZON	130	55110000	EP 00002958	09/22/2023	16D71CLMNQNW	Shuttle Art Dot Markers, 30 Co	P2400593	21.99	MW
0001538	AMAZON	130	55110000	EP 00002958	09/22/2023	16D71CLMNQNW	Spakon 9 Colors Toddler Crayon	P2400593	51.96	MW
0001538	AMAZON	130	55110000	EP 00002958	09/22/2023	16D71CLMNQNW	TIME TIMER Home MOD - 60 Minut	P2400593	17.96	MW
0001538	AMAZON	130	55110000	EP 00002958	09/22/2023	16D71CLMNQNW	Shipping Charge	P2400593	6.99	MW
0001538	AMAZON	110	54140000	EP 00002958	09/22/2023	1YFCN3PMNLDH	Dell Inspiron Laptop Charger G	P2400613	857.56	MW
0001538	AMAZON	110	55110000	EP 00002958	09/22/2023	1XHMTLYCNTM1	I Can Help (Wonder Readers Eme	P2400302	6.25	MW
0001538	AMAZON	110	55110000	EP 00002958	09/22/2023	166VMPL9Q9H4	1TM1-JQ3R-PLFY cr for		-0.53	MW
0001538	AMAZON	110	55110000	EP 00002958	09/22/2023	1K43WJ9DPV33	1TM1-JQ3R-PLFY cr for		-2.76	MW
0001538	AMAZON	110	55110000	EP 00002958	09/22/2023	1L4DLW7YPXQY	1TM1-JQ3R-PLFY cr for		-2.27	MW
0001538	AMAZON	110	55110000	EP 00002958	09/22/2023	1J4QCNJ6PQWN	LYHOPE Battery Fairy Lights, 1	P2400644	19.98	MW
0001538	AMAZON	110	55110000	EP 00002958	09/22/2023	1TPX1RGJN9LF	Pen Pal Pen Holder - 12 Pack A	P2400649	22.67	MW
0001538	AMAZON	110	55110000	EP 00002958	09/22/2023	1VRGFMRGQ3JP	1TM1-JQ3R-PLFY cr for		-0.25	MW
0001538	AMAZON	110	55110000	EP 00002958	09/22/2023	1Y3QXVXXNWQ6	1TM1-JQ3R-PLFY cr for		-0.65	MW
0001538	AMAZON	110	55990001	EP 00002958	09/22/2023	1VRGFMRGPMGG	iPhone 6 Case, iPhone 6S Case	P2400653	95.92	MW
0001538	AMAZON	110	55990001	EP 00002958	09/22/2023	1VRGFMRGPMGG	Shipping Charge	P2400653	6.65	MW
0001538	AMAZON	110	55910000	EP 00002958	09/22/2023	16N7WVR7PWKT	Band-Aid Brand Flexible Fabric	P2400638	8.12	MW
0001538	AMAZON	110	55910000	EP 00002958	09/22/2023	16N7WVR7PWKT	Neenah Index Cardstock, 85" x	P2400638	12.75	MW
0001538	AMAZON	110	55910000	EP 00002958	09/22/2023	16N7WVR7PWKT	Bekayshad Stickers for Water B	P2400638	6.98	MW
0001538	AMAZON	110	55910000	EP 00002958	09/22/2023	16N7WVR7PWKT	Westcott Titanium Bonded Sciss	P2400638	23.98	MW
0001538	AMAZON	110	55910000	EP 00002958	09/22/2023	16N7WVR7PWKT	Oxford Filler Paper, 8 x 10-12	P2400638	10.23	MW
0001538	AMAZON	110	55910000	EP 00002958	09/22/2023	16N7WVR7PWKT	Kids Laminated Book Markers Op	P2400638	9.49	MW
0001538	AMAZON	110	55910000	EP 00002958	09/22/2023	16N7WVR7PWKT	100 Pcs Book Stickers,Reading	P2400638	5.94	MW
0001538	AMAZON	110	55910000	EP 00002958	09/22/2023	16N7WVR7PWKT	Book Stickers,Reading	P2400638	4.99	MW
0001538	AMAZON	110	55910000	EP 00002958	09/22/2023	1XHMTLYCPNTP	Dreo Table Fans for Home Bedro	P2400566	59.99	MW
0001538	AMAZON	110	55910000	EP 00002958	09/22/2023	1K43WJ9DNFHW	Swingline Stapler, 2 Pack, Com	P2400534	17.94	MW
0001538	AMAZON	110	55910000	EP 00002958	09/22/2023	1K43WJ9DNFHW	Black Pen Holder Cup for Desk,	P2400534	5.99	MW
0001538	AMAZON	110	55910000	EP 00002958	09/22/2023	1K43WJ9DNFHW	KINGFOREST 50PCS Binder Rings	P2400534	5.98	MW
0001538	AMAZON	110	55910000	EP 00002958	09/22/2023	1XHMTLYCPNTP	WILSON AVP Soft Play Volleybal	P2400566	84.75	MW
0001538	AMAZON	110	55910000	EP 00002958	09/22/2023	1XHMTLYCPNTP	Electric Ball Pump, Smart Air	P2400566	32.99	MW
0001538	AMAZON	110	55910000	EP 00002958	09/22/2023	1XHMTLYCPNTP	College Ruled Notebook, Leathe	P2400566	39.88	MW
0001538	AMAZON	110	55110000	EP 00002958	09/22/2023	19PJKN4PPXQQ	BIC Wite-Out Brand EZ Correct	P2400645	6.24	MW
0001538	AMAZON	110	55110000	EP 00002958	09/22/2023	19PJKN4PPXQQ	CONDA Artist Canvas Panels 9 x	P2400645	48.42	MW
0001538	AMAZON	110	55110000	EP 00002958	09/22/2023	19PJKN4PPXQQ	SimpleNature 100% Pure Vegetab	P2400645	26.50	MW
0001538	AMAZON	110	55110000	EP 00002958	09/22/2023	19PJKN4PPXQQ	White Fine Glitter, LEOBRO 150	P2400645	19.98	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	110	55910000	EP 00002958	09/22/2023	1PR7V9VXNPY7	Ziploc Gallon Food Storage Bag	P2400539	20.33	MW
0001538	AMAZON	110	55910000	EP 00002958	09/22/2023	1PR7V9VXNPY7	90 PCS Colorful Strong Magneti	P2400539	23.18	MW
0001538	AMAZON	110	55910000	EP 00002958	09/22/2023	13VRLCVF4DQ7	MaxMark Heavy Duty Date Stamp	P2400539	33.90	MW
0001538	AMAZON	110	55110000	EP 00002958	09/22/2023	166VMPL9PPP7	24 Pack Plastic Protractors Ma	P2400614	10.95	MW
0001538	AMAZON	110	55110000	EP 00002958	09/22/2023	166VMPL9PPP7	WeLiu Correction Tape, 12-Pack	P2400614	8.59	MW
0001538	AMAZON	110	55110000	EP 00002958	09/22/2023	166VMPL9PPP7	Amazon Basics Quad Ruled Graph	P2400614	27.90	MW
0001538	AMAZON	110	55910000	EP 00002958	09/22/2023	13QXM1YLPCWJ	ACDelco 48-Count AAA Batteries	P2400637	12.20	MW
0001538	AMAZON	110	55910000	EP 00002958	09/22/2023	13QXM1YLPCWJ	2-in-1 USB Type C Presentation	P2400637	14.99	MW
0001538	AMAZON	130	55110000	EP 00002958	09/22/2023	1NHLQFHN69FN	Amazon Basics 13-Cut Tab, Asso	P2400333	13.68	MW
0001538	AMAZON	130	55110000	EP 00002958	09/22/2023	1NHLQFHN69FN	Hulameda Paint Tray Palettes,	P2400333	7.99	MW
0001538	AMAZON	130	55110000	EP 00002958	09/22/2023	1NHLQFHN69FN	novelinks Transparent 4" x 6"	P2400333	25.99	MW
0001538	AMAZON	130	55110000	EP 00002958	09/22/2023	1NHLQFHN69FN	Shuttle Art 16 Colors Watercol	P2400333	21.99	MW
0001538	AMAZON	130	55110000	EP 00002958	09/22/2023	1NHLQFHN69FN	Shipping Charge	P2400333	7.87	MW
0001538	AMAZON	110	55910000	EP 00002958	09/22/2023	19QDD7PCNT4H	Avery Shipping Address Labels,	P2400524	29.99	MW
0001538	AMAZON	110	55910000	EP 00002958	09/22/2023	19QDD7PCNT4H	Smead File Folder, 13-Cut Tab,	P2400524	18.46	MW
0001538	AMAZON	110	55910000	EP 00002958	09/22/2023	19QDD7PCNT4H	Smead File Folder, 13-Cut Tab,	P2400524	36.92	MW
0001538	AMAZON	110	55910000	EP 00002958	09/22/2023	19QDD7PCNT4H	Scotch Magic Tape, 3 Rolls, Nu	P2400524	8.15	MW
0001538	AMAZON	110	55910000	EP 00002958	09/22/2023	19QDD7PCNT4H	Amazon Basics Ruled Lined Inde	P2400524	8.03	MW
0001538	AMAZON	130	55110000	EP 00002958	09/22/2023	1QN3FRDM7CKR	Prang (Formerly SunWorks) Smar	P2400464	11.98	MW
0001538	AMAZON	130	55110000	EP 00002958	09/22/2023	1QN3FRDM7CKR	Colorations Simply Washable Te	P2400464	39.00	MW
0001538	AMAZON	130	55110000	EP 00002958	09/22/2023	1QN3FRDM7CKR	Hompie 1200pcs (600 Pair Sets)	P2400464	16.99	MW
0001538	AMAZON	130	55110000	EP 00002958	09/22/2023	1CNDRK7YPN7K	Mac Sports Folding Steel Frame	P2400627	102.55	MW
0001538	AMAZON	130	55110000	EP 00002958	09/22/2023	1CNDRK7YPN7K	Shipping Charge	P2400627	6.99	MW
0001538	AMAZON	110	55990000	EP 00002958	09/22/2023	1TM1JQ3RNKD7	HYJ-INC Photo Video Studio 10	P2400612	69.99	MW
0001538	AMAZON	130	55110000	EP 00002958	09/22/2023	1NHLQFHN69FN	BAZIC 465 Multicolor Rubber Ba	P2400333	4.95	MW
0001538	AMAZON	130	55110000	EP 00002958	09/22/2023	1NHLQFHN69FN	Westcott 13140 Right- and Left	P2400333	9.98	MW
0001538	AMAZON	130	55110000	EP 00002958	09/22/2023	1NHLQFHN69FN	Elmer's Disappearing Purple Sc	P2400333	7.82	MW
0001538	AMAZON	130	55110000	EP 00002958	09/22/2023	1NHLQFHN69FN	Crayola Construction Paper - 4	P2400333	12.34	MW
0001538	AMAZON	130	55110000	EP 00002958	09/22/2023	1NHLQFHN69FN	Mead Loose Leaf Paper, Noteboo	P2400333	4.89	MW
0001538	AMAZON	220	55110000	EP 00002958	09/22/2023	1PR7V9VXNLYD	LORELEI X6 Over-Ear Headphones	P2400602	91.74	MW
0001538	AMAZON	220	55110000	EP 00002958	09/22/2023	1PR7V9VXNLYD	Energizer AA Batteries and AAA	P2400602	30.92	MW
0001538	AMAZON	220	55110000	EP 00002958	09/22/2023	1PR7V9VXNLYD	Mr Pen- Happy Birthday Bulleti	P2400602	4.98	MW
0001538	AMAZON	220	55110000	EP 00002958	09/22/2023	1PR7V9VXNLYD	Secura Home 75 Inch Visual Tim	P2400602	17.99	MW
0001538	AMAZON	220	55110000	EP 00002958	09/22/2023	1PR7V9VXNLYD	Secura Home 75 Inch Visual Tim	P2400602	18.99	MW
0001538	AMAZON	220	55110000	EP 00002958	09/22/2023	1PR7V9VXNLYD	Shipping Charge	P2400602	6.99	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	220	55110000	EP 00002958	09/22/2023	1PR7V9VXNLYD	Scotch Heavy Duty Packaging Ta	P2400602	14.99	MW
0001538	AMAZON	220	55110000	EP 00002958	09/22/2023	1PR7V9VXNLYD	VELCRO Brand Dots with Adhesiv	P2400602	13.65	MW
0001538	AMAZON	220	55110000	EP 00002958	09/22/2023	1PR7V9VXNLYD	Amazon Basics 13-Cut Tab, Asso	P2400602	21.79	MW
0001538	AMAZON	220	55110000	EP 00002958	09/22/2023	1PR7V9VXNLYD	Apache Laminating Pouches 5 mi	P2400602	39.96	MW
0001538	AMAZON	220	55110000	EP 00002958	09/22/2023	1PR7V9VXNLYD	ProCase Noise Reduction Ear Mu	P2400602	66.28	MW
0001538	AMAZON	220	55110000	EP 00002958	09/22/2023	1PR7V9VXNLYD	EZlifego Double Sided Tape Hea	P2400602	7.99	MW
0001538	AMAZON	220	55110000	EP 00002958	09/22/2023	1VRGFMRGP9XN	Shipping Charge	P2400628	6.99	MW
0001538	AMAZON	220	55110000	EP 00002958	09/22/2023	13JT-FG7H-NR91	Promot Self Inking 1 Line Cust	P2400527	15.95	MW
0001538	AMAZON	220	55110000	EP 00002958	09/22/2023	1J3HR64NPKYR	SKYLA HOMES Baby Locks (8-Pack	P2400600	9.99	MW
0001538	AMAZON	110	55210000	EP 00002958	09/22/2023	1KRJJNFPP4JC	El Deafo	P2400555	306.59	MW
								Vendor Total:	**4,737.99**	
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00002959	09/22/2023	2308280	CONSULTING SERVICES		1,470.31	MW
0020181	ARCH ENVIRONMENTAL GROUP	470	53190006	EP 00002959	09/22/2023	2308287	Seaholm HS		306.76	MW
0020181	ARCH ENVIRONMENTAL GROUP	470	53190006	EP 00002959	09/22/2023	2308287	Derby Middle Schools		448.49	MW
0020181	ARCH ENVIRONMENTAL GROUP	470	53190006	EP 00002959	09/22/2023	2308289	Groves		705.73	MW
0020181	ARCH ENVIRONMENTAL GROUP	470	53190006	EP 00002959	09/22/2023	2308290	Birmingham Covington School		1,215.96	MW
								Vendor Total:	**4,147.25**	
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00002960	09/22/2023	BP2129000943	Cm FEE		11,323.61	MW
								Vendor Total:	**11,323.61**	
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002961	09/22/2023	18367	PURCHASE ORDER COVERS	P2400034	83.01	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002961	09/22/2023	18267	PURCHASE ORDER COVERS	P2400034	59.35	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002961	09/22/2023	18335	PURCHASE ORDER COVERS	P2400034	42.63	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002961	09/22/2023	18336	PURCHASE ORDER COVERS	P2400034	19.90	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002961	09/22/2023	18339	PURCHASE ORDER COVERS	P2400034	21.59	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002961	09/22/2023	18340	PURCHASE ORDER COVERS	P2400034	15.99	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002961	09/22/2023	18361	PURCHASE ORDER COVERS	P2400034	7.19	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002961	09/22/2023	18233	PURCHASE ORDER COVERS	P2400034	7.73	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00002961	09/22/2023	18266	PURCHASE ORDER COVERS	P2400034	11.83	MW
								Vendor Total:	**269.22**	
0034495	BSB COMMUNICATIONS INC	110	54120000	EP 00002962	09/22/2023	175946	Remote services		175.00	MW
								Vendor Total:	**175.00**	
0009418	CLARK HILL PLC	110	53170000	EP 00002963	09/22/2023	1347537	LEGAL FEES FOR 2023-2024 - BLA	P2400243	579.50	MW
								Vendor Total:	**579.50**	
0012750	DEMCO INC	110	55990000	EP 00002964	09/22/2023	7362610	#W12882640, NON-GLARE LABEL	P2400558	22.47	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0012750	DEMCO INC	110	55990000	EP 00002964	09/22/2023	7362610	#W13650220, LEMON SCENTED	P2400558	16.91	MW
0012750	DEMCO INC	110	55990000	EP 00002964	09/22/2023	7362610	#W13824430, HOW TO DRAW	P2400558	18.79	MW
0012750	DEMCO INC	110	55990000	EP 00002964	09/22/2023	7362610	#w13810940, SIMPLE SCIENCE BO	P2400558	18.79	MW
0012750	DEMCO INC	110	55990000	EP 00002964	09/22/2023	7362610	#W13808930, LETS CRAFT ECO CR	P2400558	9.40	MW
0012750	DEMCO INC	110	55990000	EP 00002964	09/22/2023	7362610	#W13807030. LET'S CRAFT CRAFTS	P2400558	9.40	MW
0012750	DEMCO INC	110	55990000	EP 00002964	09/22/2023	7362610	#W12670230, CRYSTAL CLEAR	P2400558	29.22	MW
0012750	DEMCO INC	110	55990000	EP 00002964	09/22/2023	7362610	SHIPPING	P2400558	6.00	MW
0012750	DEMCO INC	110	55990000	EP 00002964	09/22/2023	7362610	#W13003470, PICKLE SCENTED	P2400558	16.91	MW
0012750	DEMCO INC	110	55990000	EP 00002964	09/22/2023	7362610	#W15378240, DEWEY SEE IT JUMBO	P2400558	16.91	MW
0012750	DEMCO INC	110	55990000	EP 00002964	09/22/2023	7362610	#W13650210, ORANGE SCENTED	P2400558	8.46	MW
0012750	DEMCO INC	110	55990000	EP 00002964	09/22/2023	7362610	#W13003330, STRAWBERRY	P2400558	16.91	MW
0012750	DEMCO INC	110	55990000	EP 00002964	09/22/2023	7362610	#W13003620, PIZZA SCENTED	P2400558	16.91	MW
0012750	DEMCO INC	110	55990000	EP 00002964	09/22/2023	7362610	#W12670220, CRYSTAL CLEAR	P2400558	22.58	MW
0012750	DEMCO INC	110	55990000	EP 00002964	09/22/2023	7362610	#W13762910, LAVENDER SCENTED	P2400558	16.91	MW
0012750	DEMCO INC	110	55990000	EP 00002964	09/22/2023	7362610	#W13762960, FUN FACTS ANIMAL	P2400558	18.79	MW
0012750	DEMCO INC	110	55990000	EP 00002964	09/22/2023	7362610	#W13750050, JOKE BOOKMARKS	P2400558	9.40	MW
0012750	DEMCO INC	110	55990000	EP 00002964	09/22/2023	7362610	#W13749780, MO WILLEMS	P2400558	18.79	MW
0012750	DEMCO INC	110	55990000	EP 00002964	09/22/2023	7362610	#W13739050, CARS BOOKMARKS	P2400558	9.40	MW
0012750	DEMCO INC	110	55990000	EP 00002964	09/22/2023	7362610	#W13693020, NACHOS SCENTED	P2400558	8.46	MW
0012750	DEMCO INC	110	55990000	EP 00002964	09/22/2023	7362610	#W13801960, ENDANGERED	P2400558	28.18	MW
0012750	DEMCO INC	110	55990000	EP 00002964	09/22/2023	7362610	#W13802800, HEALTHY HABITS	P2400558	7.72	MW
0012750	DEMCO INC	110	55990000	EP 00002964	09/22/2023	7362610	#W13801720, REGIONAL WORDS	P2400558	18.79	MW
0012750	DEMCO INC	110	55990000	EP 00002964	09/22/2023	7362610	#W13801730, FUN FACTS FOOD	P2400558	28.18	MW
0012750	DEMCO INC	110	55990000	EP 00002964	09/22/2023	7362610	#W13773470, MARVEL BE SUPER	P2400558	15.49	MW
0012750	DEMCO INC	110	55990000	EP 00002964	09/22/2023	7362610	#W13773480, STAR WARS GOOD	P2400558	10.33	MW
								Vendor Total:	**420.10**	
3001029	DILIGENT CORPORATION	110	53190000	EP 00002965	09/22/2023	409599	BOARDDOCS LT PACKAGE		4,243.60	MW
								Vendor Total:	**4,243.60**	
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002966	09/22/2023	1968424	PURCHASE ORDER COVERS	P2400036	1,400.58	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002966	09/22/2023	1968820	PURCHASE ORDER COVERS	P2400036	99.02	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002966	09/22/2023	1968938	PURCHASE ORDER COVERS	P2400036	261.00	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002966	09/22/2023	1969019	PURCHASE ORDER COVERS	P2400036	418.06	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00002966	09/22/2023	1969059	PURCHASE ORDER COVERS	P2400036	106.64	MW
								Vendor Total:	**2,285.30**	

OH_DTL.[oh_ck_dt] <= '09/30/2023' AND OH_DTL.[oh_ck_dt] >= '09/01/2023'

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0026565	EVER KOLD REFRIGERATION	250	54190000	EP 00002967	09/22/2023	70769	FOOD SERVICE EQUP REPAIR QUA		927.00	MW
								Vendor Total:	**927.00**	
0016854	FOLLETT CONTENT SOLUTIONS	110	55910000	EP 00002968	09/22/2023	1496770	P2301097		106.79	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002968	09/22/2023	601353	P2301407		505.77	MW
								Vendor Total:	**612.56**	
0017615	GALLAGHER FIRE EQUIPMENT CO	110	54119000	EP 00002969	09/22/2023	MB66837	EMERGENCY ALARM SERVICES		700.00	MW
								Vendor Total:	**700.00**	
3000985	GMB ARCHITECTURE +	470	53190001	EP 00002970	09/22/2023	0525038	AE Fee		83,869.90	MW
3000985	GMB ARCHITECTURE +	470	53190001	EP 00002970	09/22/2023	0525038	Reimbursable Expenses		4,531.69	MW
								Vendor Total:	**88,401.59**	
0018893	GREAT LAKES CONSTRUCTION	110	54110000	EP 00002971	09/22/2023	16291	PAINTING SERVICES DER		3,640.00	MW
0018893	GREAT LAKES CONSTRUCTION	110	54111000	EP 00002971	09/22/2023	16290	PAINTING SERVICES GRE		3,885.00	MW
								Vendor Total:	**7,525.00**	
0021269	HUNT SIGN COMPANY	110	55990001	EP 00002972	09/22/2023	91031	GROUNDS SUPPLIES		78.00	MW
								Vendor Total:	**78.00**	
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00002973	09/22/2023	1332	CONSULTING SERVICES DISTRICT	P2400025	1,045.00	MW
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00002973	09/22/2023	1333	CONSULTING SERVICES DISTRICT	P2400025	1,377.50	MW
								Vendor Total:	**2,422.50**	
0023213	KSS ENTERPRISES	110	55990000	EP 00002974	09/22/2023	1488002	PO COVERS CUSTODIAL SUPPLIES	P2400029	984.57	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002974	09/22/2023	1506203	PO COVERS CUSTODIAL SUPPLIES	P2400029	478.98	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002974	09/22/2023	1506243	PO COVERS CUSTODIAL SUPPLIES	P2400029	676.20	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002974	09/22/2023	1506318	PO COVERS CUSTODIAL SUPPLIES	P2400029	305.89	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002974	09/22/2023	1506321	PO COVERS CUSTODIAL SUPPLIES	P2400029	1,163.57	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002974	09/22/2023	15097862	WH47801		134.40	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002974	09/22/2023	15104401	WH47887		452.88	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002974	09/22/2023	1513542	WH47948		510.98	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002974	09/22/2023	15097821	WH47807		71.97	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002974	09/22/2023	15097861	WH47801		134.40	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002974	09/22/2023	15097901	WH47822		230.36	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002974	09/22/2023	15097921	WH47820		67.20	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002974	09/22/2023	15098061	WH47827		477.67	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002974	09/22/2023	15098081	WH47851		336.00	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002974	09/22/2023	15095361	WH47798		100.80	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002974	09/22/2023	15097721	WH47813		336.00	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0023213	KSS ENTERPRISES	110	55990000	EP 00002974	09/22/2023	15097751	WH47810		10.80	MW
								Vendor Total:	**6,472.67**	
3001015	MILLCRAFT PAPER COMPANY	110	55990000	EP 00002975	09/22/2023	CSI3241025	FY24 PRINTING SUPPLIES	P2400022	61.56	MW
								Vendor Total:	**61.56**	
0034725	PETERSON GLASS CO	110	54111000	EP 00002976	09/22/2023	25008	RESET GLASS NEAR RM220 DER		147.00	MW
0034725	PETERSON GLASS CO	110	54111000	EP 00002976	09/22/2023	25009	RESET GLASS IN MC WES		147.00	MW
								Vendor Total:	**294.00**	
3001049	PROCARE THERAPY	110	53190000	EP 00002977	09/22/2023	20758074	NURSING SERVICES FOR	P2400651	2,618.00	MW
								Vendor Total:	**2,618.00**	
0023876	SCHENA ROOFING AND SHEET	110	54119000	EP 00002978	09/22/2023	1957753	PO COVERS ROOF REPAIR	P2400084	600.00	MW
								Vendor Total:	**600.00**	
3001115	SCHOOL SPECIALTY LLC	130	56420022	EP 00002979	09/22/2023	208132805929	Angeles BaseLine Rectangle Adj	P2400231	1,847.16	MW
3001115	SCHOOL SPECIALTY LLC	130	56420022	EP 00002979	09/22/2023	208132805929	The Children's Factory Cube Ch	P2400231	372.34	MW
								Vendor Total:	**2,219.50**	
0042958	SUPPLYDEN INC	110	55990000	EP 00002980	09/22/2023	50692300	WH47888		118.36	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002980	09/22/2023	50757100	WH47932		166.20	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002980	09/22/2023	50757400	WH47949		651.41	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002980	09/22/2023	50762900	WH47911		170.00	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00002980	09/22/2023	50786700	WH47972		241.60	MW
								Vendor Total:	**1,347.57**	
0043633	THERMAL NETICS INC	110	54111000	EP 00002981	09/22/2023	BCPSINV020839	HVAC SERVICES SEA		759.00	MW
								Vendor Total:	**759.00**	
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	13QXM1YLP1WQ	Oxford Composition Notebooks,	P2400564	177.10	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1CHRDVX33GLC	Geomag Swiss-Made MagiCube 24-	P2400701	99.98	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1XHV7XRY1PCK	Haull 60 Pcs Spot Markers Floo	P2400675	44.99	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1XHV7XRY1PCK	Shipping Charge	P2400675	6.99	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	16N7WVR7PHYF	2-inch Polka Dot Wall Decals F	P2400617	18.97	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1TXDXXGD1DMQ	Franklin Sports Official Size	P2400704	39.16	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1TXDXXGD1DMQ	Office Solutions Direct Clipbo	P2400704	43.95	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1TXDXXGD1DMQ	Wettarn 12 Pcs Badminton Racke	P2400704	79.38	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1TXDXXGD1DMQ	Jenaai 24 Pack Soccer Ball Bul	P2400704	74.99	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1TK3CFQR4FFX	Hortsun 4 Pcs 4 x 2 Feet Blue	P2400506	33.99	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1TPX1RGJPFXG	Rechargeable AA Batteries with	P2400618	28.99	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1TPX1RGJPFXG	Outus 45 Pieces Whiteboard Mag	P2400618	13.99	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1LXTFTTN4YPM	Crazy Aaron's Putty Mini Tins	P2400495	19.99	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1R1JT9RM4FHK	POPLAY Band Wrist Bells,12 PCS	P2400498	11.98	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1R1JT9RM4FHK	Baby Proofing Child Safety Loc	P2400498	16.90	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1TK3CFQR4FFX	Surebonder 5525 Plastic Light	P2400506	8.50	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1TK3CFQR4FFX	Surebonder 55114 Light Duty 14	P2400506	5.79	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1TK3CFQR4FFX	Teacher Created Resources Trop	P2400506	4.49	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1J3HR64NP77Q	Shipping Charge	P2400574	6.99	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1K43WJ9DPJKJ	Flagship Carpets Circle Sample	P2400504	309.99	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1KTMDG1G77CY	Electric Pencil Sharpener Heav	P2400507	26.00	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1L6FJRW7Q1LP	Rubber Floor Mats for Kitchen	P2400485	46.59	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1LXTFTTN4YPM	Scotch Classic Desktop Tape Di	P2400495	5.14	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1LXTFTTN4YPM	2-inch Polka Dot Wall Decals F	P2400495	12.98	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	17R3D6TN4QQY	IRIS USA 10 Pack 12" x 12" Sli	P2400496	74.42	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	17R3D6TN4QQY	Sterilite 6-Quart Clear and Bl	P2400496	33.44	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	19QDD7PCNQ3M	Tribesigns 8FT Conference Tabl	P2400573	299.98	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1HRFW71C6VN6	Face Multicultural Creative Cu	P2400510	15.88	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1J3HR64NP77Q	VELCRO Brand Dots with Adhesiv	P2400574	13.65	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1J3HR64NP77Q	TIHOOD 24PCS Sand Timer Assort	P2400574	14.98	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	167FKK1769DJ	Shipping Charge	P2400402	3.75	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1J4QCNJ6PF4N	Prang Ready-to-Use Liquid Temp	P2400402	17.53	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1J4QCNJ6PF4N	Crayola Colors of The World Sk	P2400402	25.88	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1J4QCNJ6PF4N	Pony Beads, 4200pcs 28 Colors	P2400402	18.99	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	167FKK1769DJ	Amazon Aware Woodcased #2 Penc	P2400402	15.00	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	167FKK1769DJ	2000 Pcs Pipe Cleaners Chenill	P2400402	30.79	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	167FKK1769DJ	Lelix Felt Tip Pens, 40 Black	P2400402	25.98	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	167FKK1769DJ	ARLTR Washable Markers Bulk, B	P2400402	29.89	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	167FKK1769DJ	MOUYAT 20 Pack 4 x 6 Inch Rubb	P2400402	31.51	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	167FKK1769DJ	Taskbiiz Electric Pencil Sharp	P2400402	29.99	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	167FKK1769DJ	DUSKCOVE 8 Pack Bib Aprons Bul	P2400402	21.99	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	167FKK1769DJ	Color Swell Bulk Erasers - 108	P2400402	21.99	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	167FKK1769DJ	TKDY 12V 2A Power Supply Adapt	P2400402	11.88	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	167FKK1769DJ	Scissors Bulk Set of 25-Pack,	P2400402	25.99	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	167FKK1769DJ	104 Pack Foam Sheets Craft 55x	P2400402	28.98	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	167FKK1769DJ	Amazon Basics Heavy Duty Alumi	P2400402	13.29	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	167FKK1769DJ	PRANG Oval-8 Pan Watercolor Pa	P2400402	114.20	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	167FKK1769DJ	Scotch Contractor Grade Maskin	P2400402	16.13	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	167FKK1769DJ	Aleene's Original, 1 Gallon Ta	P2400402	40.02	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	167FKK1769DJ	Mayco Stroke & Coat Wonderglaz	P2400402	38.83	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	167FKK1769DJ	100 Chipboard Sheets 5 x 7 inc	P2400402	31.34	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	167FKK1769DJ	Magicfly 1000pcs Popsicle Stic	P2400402	13.99	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	169CRDL76RVG	24 Pack Blunt Tip Kids Scissor	P2400433	17.65	MW
0001538	AMAZON	110	55110001	EP 00002982	09/29/2023	16R6DT19NDK1	Duck Brand 283039 Printed Duct	P2400597	17.26	MW
0001538	AMAZON	110	55110001	EP 00002982	09/29/2023	16R6DT19NDK1	KINGYAO 24 Pack Bundle Sensory	P2400597	23.72	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1DQGGW9G1P6L	Alvin, Paramount, Circle Drawi	P2400662	31.96	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1DQGGW9G1P6L	uxcell a12081600ux0477 12 mm D	P2400662	11.98	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1DQGGW9G1P6L	Diymore 10pcs DS18B20 18B20 TO	P2400662	14.66	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1NQKQ71Q14CK	DR Instruments 61936PCT Precis	P2400684	13.99	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1NQKQ71Q14CK	DrStitch Aluminum Economy Diss	P2400684	21.99	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1NQKQ71Q14CK	MedBlades 10 Sterile Disposabl	P2400684	6.85	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1NQKQ71Q14CK	Preserved Cow Eye Specimen for	P2400684	39.99	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1NQKQ71Q14CK	QWORK 6X Enlarged Human Eye An	P2400684	22.94	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1NQKQ71Q14CK	Shipping Charge	P2400684	11.94	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1LFHDPTVP4JD	Unirolic Classic Building Bric	P2400626	29.99	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1LFHDPTVP4JD	ARTEZA Metallic Colored Pencil	P2400626	26.00	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1LFHDPTVP4JD	Shipping Charge	P2400626	6.99	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	167FKK1769DJ	Meet the Artist Alberto Giacom	P2400402	12.95	MW
0001538	AMAZON	220	56420000	EP 00002982	09/29/2023	1L6FJRW7P19J	Children's Factory Big Screen	P2400568	548.19	MW
0001538	AMAZON	220	56420000	EP 00002982	09/29/2023	1L6FJRW7P19J	Shipping Charge	P2400568	4.66	MW
0001538	AMAZON	220	55110000	EP 00002982	09/29/2023	1QN3FRDM6JD4	ZenStyle Faux Fur SaucerLounge	P2400528	42.49	MW
0001538	AMAZON	220	55110000	EP 00002982	09/29/2023	1QN3FRDM6JD4	FJZFING Grey Round Rug Ultra-S	P2400528	24.99	MW
0001538	AMAZON	220	55110000	EP 00002982	09/29/2023	1QN3FRDM6JD4	CHEFAN Feelings Chart, Autism	P2400528	15.99	MW
0001538	AMAZON	220	55110000	EP 00002982	09/29/2023	1QN3FRDM6JD4	Shipping Charge	P2400528	19.98	MW
0001538	AMAZON	220	55110000	EP 00002982	09/29/2023	1QN3FRDM6JD4	Scotch Heavy Duty Packaging Ta	P2400528	29.98	MW
0001538	AMAZON	220	55110000	EP 00002982	09/29/2023	1QN3FRDM6JD4	Key Education Social Skills Bo	P2400528	19.66	MW
0001538	AMAZON	220	55110000	EP 00002982	09/29/2023	1QN3FRDM6JD4	Gaiam Kids Balance Ball Chair	P2400528	55.83	MW
0001538	AMAZON	220	55110000	EP 00002982	09/29/2023	1QN3FRDM6JD4	TOHOOYO Wall Clock, 12 Inch Ea	P2400528	13.99	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1QPKJ4K71WKD	100 Pcs 6 Inch Ruler Bulk Plas	P2400676	18.95	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1QPKJ4K71WKD	Shipping Charge	P2400676	6.99	MW
0001538	AMAZON	110	55990001	EP 00002982	09/29/2023	1HJCMRNG3JCR	200pcs Kids Disposable Face Ma	P2400685	16.44	MW
0001538	AMAZON	110	55990001	EP 00002982	09/29/2023	1HJCMRNG3JCR	Shipping Charge	P2400685	6.99	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1WT1P4VY34L4	Amazon Basics 8-Pack 9 Volt Al	P2400699	25.98	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1WT1P4VY34L4	Sydien 100Pcs Flat Head Uphols	P2400699	9.99	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	169CRDL74XX6	Schoolgirl Style - Simply Styl	P2400471	7.59	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	169CRDL74XX6	SUNEE 12 Packs Black Plastic C	P2400471	20.99	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	169CRDL74XX6	Schoolgirl Style Simply Boho 1	P2400471	7.99	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	169CRDL74XX6	3 PCS Felt Ball Garland - Pom	P2400471	9.99	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	169CRDL74XX6	30 Pieces Push Pins Clips, Hea	P2400471	12.98	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	169CRDL74XX6	Black and White Painted Dots N	P2400471	5.99	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	169CRDL74XX6	Silkfly 12 Pcs Book Bags for C	P2400471	32.99	MW
0001538	AMAZON	130	55110000	EP 00002982	09/29/2023	1FVN4KP93D7G	Learning Resources		19.98	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1ML44LLLNMRH	Crayola Broad Line Washable Ma	P2400594	65.99	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1ML44LLLNMRH	BIC Round Stic Xtra Life Blue	P2400594	5.44	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1ML44LLLNMRH	Smead File Folder, 13-Cut Tab,	P2400594	18.43	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1ML44LLLNMRH	306 Pcs Adhesive Sticky Tack P	P2400594	9.99	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1ML44LLLNMRH	Cayxenful 16 Rolls Transparent	P2400594	9.95	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1ML44LLLNMRH	Shipping Charge	P2400594	6.99	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1DHDCT1GNM9N	PATIKIL 5mL Reagent Media Bott	P2400629	11.99	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1DHDCT1GNM9N	Shipping Charge	P2400629	6.99	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1ML44LLLNMRH	BIC Round Stic Xtra Life Ballp	P2400594	5.44	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1ML44LLLNMRH	Officemate Standard Staples, 5	P2400594	7.07	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1ML44LLLNMRH	Amazon Basics 4-Pack Rechargea	P2400594	51.56	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1ML44LLLNMRH	Lichamp Masking Tape 1 inch, 1	P2400594	45.98	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1ML44LLLNMRH	BONAI AA AAA C D SC Battery Ch	P2400594	16.14	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1ML44LLLNMRH	Palmolive Ultra Antibacterial	P2400594	5.49	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1FTHHJHPPDMY	All Quiet on the Western Front	P2400457	6.99	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1FTHHJHPPDMY	Gone to the Woods	P2400457	9.99	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1FTHHJHPPDMY	Allies	P2400457	9.28	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	167D9QLV6W13	artgeist Wall Mural World Map	P2400511	97.84	MW
0001538	AMAZON	110	55910000	EP 00002982	09/29/2023	1CX11N4M76GD	13VR-LCVF-4DQ7 cr for		-33.90	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1JK63XJMYYTF	Tiny Expressions - Giant USA C	P2400645	51.90	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1PXVL77CR6NT	Tachikara Institutional qualit	P2400452	316.88	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1PXVL77CR6NT	Champro Base Set - 4 Waffle Bo	P2400452	32.94	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1PXVL77CR6NT	825" Special Tuff Ball (6 Set)	P2400452	162.99	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1PXVL77CR6NT	Big Joe Swim Noodle 35 Pack Po	P2400452	59.48	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1PXVL77CR6NT	Furlihong 363RBH 30inch Plasti	P2400452	56.97	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1QVT7JLY4XF7	Voit Tuff Dodgeballs (Prism Pa	P2400452	431.60	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1QVT7JLY4XF7	Prextex 12 Pack Nylon Bean Bag	P2400452	20.99	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1QVT7JLY4XF7	LanuBe Lock Laminated keyed Pa	P2400452	21.99	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1QVT7JLY4XF7	GoSports GS 40 Pickleball Ball	P2400452	19.99	MW
0001538	AMAZON	110	57910000	EP 00002982	09/29/2023	1VRGFMRGNTH7	The Crossover A Newbery Award	P2400587	461.34	MW
0001538	AMAZON	110	57910000	EP 00002982	09/29/2023	1VRGFMRGNTH7	Pilot, G2 Premium Gel Roller P	P2400587	11.19	MW
0001538	AMAZON	110	57910000	EP 00002982	09/29/2023	1VRGFMRGNTH7	JAM PAPER Heavy Duty Plastic 2	P2400587	14.69	MW
0001538	AMAZON	110	57910000	EP 00002982	09/29/2023	1VRGFMRGNTH7	Wilson Jones Poly Slash Jacket	P2400587	6.92	MW
0001538	AMAZON	110	57910000	EP 00002982	09/29/2023	1VRGFMRGNTH7	JAM PAPER Heavy Duty Plastic 2	P2400587	14.69	MW
0001538	AMAZON	110	57910000	EP 00002982	09/29/2023	1VRGFMRGNTH7	Shipping Charge	P2400587	6.99	MW
0001538	AMAZON	110	54140000	EP 00002982	09/29/2023	1Y6CQTTX3NH9	MeLE PCG02 Mini PC Stick Fanle	P2400705	527.25	MW
0001538	AMAZON	110	54140000	EP 00002982	09/29/2023	1J3HR64NPN97	Dell Inspiron Laptop Charger G	P2400625	584.70	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1JMX9QVP1MFP	BIC Round Stic Xtra Life Ball	P2400683	22.53	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1JMX9QVP1MFP	EXPO Low-Odor Dry Erase Marker	P2400683	64.62	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1JMX9QVP1MFP	Highlighter - 100 pack color	P2400683	24.99	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1JMX9QVP1MFP	100 Pcs 4 Inch Clear Plastic P	P2400683	19.59	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1JMX9QVP1MFP	HUUSMOT 6-Pack Pastel Storage	P2400683	8.39	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1QG3J7QR3DPJ	ABC life Accordian File Organi	P2400680	33.98	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1JMX9QVP1MFP	Texas Instruments TI-30XIIS Sc	P2400683	39.52	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1JMX9QVP1MFP	UltraPaper Hamburger Patty Pap	P2400683	25.98	MW
0001538	AMAZON	110	55990001	EP 00002982	09/29/2023	11RVNPDM1CPW	Pop Up Sticky Notes 3x3 Self-S	P2400653	16.32	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1TM1JQ3RPLFY	Post-it Super Sticky Easel Pad	P2400606	49.99	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1TM1JQ3RPLFY	Safco Products Wood Adjustable	P2400606	102.67	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1TM1JQ3RPLFY	SHARPIE Flip Chart Markers, Bu	P2400606	9.98	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1TM1JQ3RPLFY	DAB-O-INK 3oz Bingo Daubers -	P2400606	18.76	MW
0001538	AMAZON	110	55990000	EP 00002982	09/29/2023	1J3HR64NNLML	Whitmor Deluxe Utility Cart, E	P2400599	758.40	MW
0001538	AMAZON	110	55990000	EP 00002982	09/29/2023	1J3HR64NNLML	Shipping Charge	P2400599	6.99	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1TM1JQ3RPLFY	Neenah Index Cardstock, 85" x	P2400606	12.73	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1TM1JQ3RPLFY	Gamenote Magnetic Small White	P2400606	19.99	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1TM1JQ3RPLFY	Flagship Carpets Circle Sample	P2400606	309.99	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1TM1JQ3RPLFY	Astrobrights Mega Collection,	P2400606	20.99	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1TM1JQ3RPLFY	Shipping Charge	P2400606	6.99	MW
0001538	AMAZON	130	55110000	EP 00002982	09/29/2023	11M97MJK6N66	Amazon Basics 20-Pack AA Alkal	P2400544	8.41	MW
0001538	AMAZON	130	55110000	EP 00002982	09/29/2023	11M97MJK6N66	Everest Thermal Laminating Pou	P2400544	14.37	MW
0001538	AMAZON	130	55110000	EP 00002982	09/29/2023	11M97MJK6N66	Tribello Plastic Bin Baskets f	P2400544	12.99	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	130	55110000	EP 00002982	09/29/2023	11M97MJK6N66	Cosywell Pump Bottle Dispenser	P2400544	9.99	MW
0001538	AMAZON	130	55110000	EP 00002982	09/29/2023	11M97MJK6N66	110Pcs Square Magnets Magnetic	P2400544	6.99	MW
0001538	AMAZON	130	55110000	EP 00002982	09/29/2023	11M97MJK6N66	Dawn Platinum Dish Soap Liquid	P2400544	17.90	MW
0001538	AMAZON	130	55110000	EP 00002982	09/29/2023	1TPX1RGJN6YM	IWXYI Classroom Pillows,Classr	P2400544	13.35	MW
0001538	AMAZON	130	55110000	EP 00002982	09/29/2023	11M97MJK6N66	Dry Erase Erasers, IHPUKIDI 24	P2400544	7.99	MW
0001538	AMAZON	130	55110000	EP 00002982	09/29/2023	11M97MJK6N66	1 Dish Wands and 7 Refill Repl	P2400544	11.98	MW
0001538	AMAZON	130	55110000	EP 00002982	09/29/2023	1QYQKX1PPDRT	SKKSTATIONERY Half Pencils wit	P2400572	9.59	MW
0001538	AMAZON	130	55110000	EP 00002982	09/29/2023	1QYQKX1PPDRT	Sensory Chew Necklace by GNAWR	P2400572	10.98	MW
0001538	AMAZON	130	55110000	EP 00002982	09/29/2023	1QYQKX1PPDRT	Crtiin 6 Pcs Plastic Clipboard	P2400572	42.99	MW
0001538	AMAZON	130	55110000	EP 00002982	09/29/2023	1QYQKX1PPDRT	Shipping Charge	P2400572	6.99	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1QGTMV933NP7	Pllieay 20 Pieces 7 Count Plas	P2400472	21.99	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1QGTMV933NP7	evizen Acrylic Sign Holder 85	P2400472	68.55	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1QGTMV933NP7	MinifigFans 50 Red Crayons Bul	P2400472	13.99	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1DP9H3PCPCMT	Canon SG-201 8X10(50) Photo Pa	P2400522	41.98	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1DP9H3PCPCMT	Scissors Bulk Set of 25-Pack,	P2400522	73.47	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1DP9H3PCPCMT	39 Pack Sketch Book Bulk A5 Un	P2400522	49.99	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1CPCVJ4KHVC6	Officemate Wall Files, LetterA	P2400577	-16.64	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1VKVFPKXNRQK	MaxGear Acrylic File Holder Wa	P2400577	110.40	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1VKVFPKXNRQK	Officemate Wall Files, LetterA	P2400577	49.92	MW
0001538	AMAZON	130	55110000	EP 00002982	09/29/2023	1XHMTLYCP9F3	JOLLY RANCHER Assorted Fruit F	P2400615	11.42	MW
0001538	AMAZON	130	55110000	EP 00002982	09/29/2023	1XHMTLYCP9F3	FirstChoiceCandy Jawbreakers M	P2400615	21.99	MW
0001538	AMAZON	130	55110000	EP 00002982	09/29/2023	1YT6RXHFPJDC	Methdic 5 Colors (Hello My Nam	P2400570	8.98	MW
0001538	AMAZON	130	55110000	EP 00002982	09/29/2023	1YT6RXHFPJDC	Pilot, G2 Premium Gel Roller P	P2400570	10.00	MW
0001538	AMAZON	130	55110000	EP 00002982	09/29/2023	1YT6RXHFPJDC	Clipboards, HERKKA 15 Pack Pla	P2400570	27.95	MW
0001538	AMAZON	130	55110000	EP 00002982	09/29/2023	1YT6RXHFPJDC	Storex File Storage Box Transl	P2400570	28.00	MW
0001538	AMAZON	130	55110000	EP 00002982	09/29/2023	1YT6RXHFPJDC	Jimdella Bubble Wands for Kids	P2400570	11.99	MW
0001538	AMAZON	130	55110000	EP 00002982	09/29/2023	1YT6RXHFPJDC	Shipping Charge	P2400570	6.99	MW
0001538	AMAZON	130	55110000	EP 00002982	09/29/2023	1XHMTLYCP9F3	50 Pcs Fidget Pack - Party Fav	P2400615	24.95	MW
0001538	AMAZON	130	55110000	EP 00002982	09/29/2023	1YT6RXHFPJDC	Sharpie Permanent Marker, Fine	P2400570	4.87	MW
0001538	AMAZON	130	55110000	EP 00002982	09/29/2023	1YT6RXHFPJDC	Duracell Coppertop AA Batterie	P2400570	14.80	MW
0001538	AMAZON	130	55110000	EP 00002982	09/29/2023	1YT6RXHFPJDC	Hog Wild Penguin Popper Toy -	P2400570	13.12	MW
0001538	AMAZON	130	55110000	EP 00002982	09/29/2023	1YT6RXHFPJDC	Roaring Spring Enviroshades Re	P2400570	18.49	MW
0001538	AMAZON	130	55110000	EP 00002982	09/29/2023	1YT6RXHFPJDC	Pilot G2 Retractable Premium G	P2400570	9.59	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1CHRDVX33699	Glade PlugIns Refills Air Fres	P2400620	28.01	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1CHRDVX33699	Oxford Index Cards, 500 Pack,	P2400620	24.80	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1F7WJWCW1WKG	Cardinal 3 Ring Binders, Round	P2400468	10.51	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1J4JRGXY6QYC	Epson S041727 Premium Photo Pa	P2400522	21.87	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1J4JRGXY6QYC	39 Pack Sketch Book Bulk A5 Un	P2400522	99.98	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1J4JRGXY6QYC	10 Pack Compatible CLI-72 CLI7	P2400522	49.18	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1QGGRF4F1N41	Speedball Diazo Photo Emulsion	P2400659	18.79	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1QGGRF4F1N41	Shipping Charge	P2400659	6.99	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1FTHHJHPPDMY	The Lion, the Witch, and the W	P2400457	7.64	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1FTHHJHPPDMY	The War That Saved My Life	P2400457	9.38	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1FTHHJHPPDMY	Ghost Boys	P2400457	15.98	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	19WP7DJXNTPH	Echo	P2400505	230.79	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1FTHHJHPPDMY	SPDTECH Soccer Ball Size 2 Yel	P2400457	8.99	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1FTHHJHPPDMY	Shipping Charge	P2400457	7.98	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	13NDTQXY46G7	The Outsiders	P2400505	119.60	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	13NDTQXY46G7	Echo	P2400505	208.81	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	13NDTQXY46G7	Study Guide Echo by Pam Munoz	P2400505	11.95	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	13NDTQXY46G7	The Outsiders An Instructional	P2400505	9.29	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1FTHHJHPPDMY	A Little Princess	P2400457	7.99	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1FTHHJHPPDMY	Lelix 20 Colors Felt Tip Pens,	P2400457	13.49	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1FTHHJHPPDMY	FanVean Colored Pencils,12 Cou	P2400457	14.79	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1FTHHJHPPDMY	Myndology 12 Pack Neon Sticky	P2400457	14.97	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1FTHHJHPPDMY	Decorably Punctuation Poster -	P2400457	7.99	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1FTHHJHPPDMY	Decorably 17x22 Figurative Lan	P2400457	7.99	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1FTHHJHPPDMY	Great Tales and Poems of Edgar	P2400457	6.99	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1FTHHJHPPDMY	Uprising	P2400457	11.54	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1FTHHJHPPDMY	The 6th Grade Nickname Game	P2400457	7.99	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1FTHHJHPPDMY	City Spies	P2400457	8.99	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1FTHHJHPPDMY	SAKURA Gelly Roll Moonlight Ge	P2400457	13.52	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1FTHHJHPPDMY	Sargent Art 22-7208 Colors of	P2400457	4.29	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1FTHHJHPPDMY	The Book Thief	P2400457	7.83	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1FTHHJHPPDMY	When You Reach Me (Newbery Med	P2400457	7.99	MW
0001538	AMAZON	110	55110000	EP 00002982	09/29/2023	1FTHHJHPPDMY	Sideways Stories from Wayside	P2400457	6.99	MW
0001538	AMAZON	130	55110000	EP 00002982	09/29/2023	11M97MJK6N66	Shipping Charge	P2400544	5.49	MW
0001538	AMAZON	130	55110000	EP 00002982	09/29/2023	1TPX1RGJN6YM	Nano Double Sided Poster tape	P2400544	10.27	MW
0001538	AMAZON	130	55110000	EP 00002982	09/29/2023	1TPX1RGJN6YM	Combo 5 Slot Broom Holder w 1	P2400544	17.44	MW
0001538	AMAZON	130	55110000	EP 00002982	09/29/2023	1TPX1RGJN6YM	MIULEE 18x18 Pillow Inserts Se	P2400544	14.38	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**10,105.90**	
0004539	BEVERLY HILLS ACE HARDWARE	110	54120000	EP 00002983	09/29/2023	18324	BLANKET PO FOR TECH	P2400026	5.38	MW
								Vendor Total:	**5.38**	
3001587	ECE SUBHUB	280	53190000	EP 00002984	09/29/2023	1986	SUBS FOR ECC AND WEE CARE	P2400735	1,393.14	MW
3001587	ECE SUBHUB	280	53190000	EP 00002984	09/29/2023	1986	SUBS FOR ECC AND WEE CARE	P2400735	2,107.23	MW
								Vendor Total:	**3,500.37**	
0016790	FLINN SCIENTIFIC INC	110	55110000	EP 00002985	09/29/2023	2919066	sku AP9028 ELECTROLYSIS APPAR	P2400698	37.11	MW
0016790	FLINN SCIENTIFIC INC	110	55110000	EP 00002985	09/29/2023	2919066	SKU: GP7038 TEST TUBES WITHO	P2400698	62.40	MW
0016790	FLINN SCIENTIFIC INC	110	55110000	EP 00002985	09/29/2023	2919066	SHIPPING	P2400698	9.95	MW
								Vendor Total:	**109.46**	
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	732758	#2557ZB7, BIG	P2400636	18.35	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	THE REAL DADA MOTHER GOOSE	P2400381	18.50	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	MINDY KIM AND THE LUNAR NEW	P2400381	16.74	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	MOON TREE THE STORY OF ONE	P2400381	17.48	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	MOVE OVER, ROVER! #1292YC0	P2400381	15.84	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	MY NAME IS SAAJIN SINGH #2258	P2400381	17.59	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	MY PARENTS WON'T STOP	P2400381	17.62	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	NANO, THE SPECTACULAR	P2400381	16.74	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	LOLA LEVINE AND THE	P2400381	5.99	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	LOLA LEVINE, DRAMA QUEEN	P2400381	5.99	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	LOLA LEVINE MEETS JELLY AND	P2400381	5.99	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	THE LOST FAIRY TALES #1967AU	P2400381	16.67	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	MANFISH: A STORY ABOUT	P2400381	15.86	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	MEOW THE TRUTH ABOUT CATS	P2400381	17.95	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	LENA'S SHOES ARE NERVOUS: A F	P2400381	16.74	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	LET'S EAT BUGS!	P2400381	17.48	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	LET'S GO! #2185YB5	P2400381	14.10	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	LISTEN TO THE LANGUAGE OF	P2400381	15.86	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	LOLA LEVINE AND THE BALLET	P2400381	5.99	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	LOLA LEVINE AND THE	P2400381	8.82	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	GREEN LANTERN AN ORIGIN	P2400381	19.04	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	HOLDING HER OWN, THE	P2400381	20.26	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	HOW TO PARTY LIKE A SNAIL #22	P2400381	17.59	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	I EVEN FUNNIER #1567WJ2	P2400381	15.84	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	JASMINE TOGUCHI, BRAVE	P2400381	14.98	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	JASMINE TOGUCHI PEACE-MAKER	P2400381	14.98	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	FLY GUY PRESENTS	P2400381	4.99	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	FLY GUY PRESENTS GARBAGE	P2400381	4.99	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	FOOTPRINTS ACROSS THE	P2400381	17.48	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	THE FRUSTRATING BOOK!	P2400381	12.34	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	GET ME OUT OF HERE! 0874JJ4	P2400381	8.82	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	THE GREAT GIRAFFE RESCUE	P2400381	25.04	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	DINO-HALLOWEEN #1573RV4	P2400381	14.29	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	DINO-THANKSGIVING #1940QA8	P2400381	14.29	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	DINO-VALENTINE'S DAY #1965QP3	P2400381	14.29	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	EVIE'S FIELD DAY; MORE THAN	P2400381	15.83	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	A FLAG FOR JUNETEENTH	P2400381	17.62	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	FLY GUY PRESENTS DOGS	P2400381	13.33	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	BUTT OR FACE? CAN YOU TELL	P2400381	14.10	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	CHOOSE YOUR OWN ADVENTURE;	P2400381	23.78	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	CODE IT! PROGRAMMING AND	P2400381	24.00	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	CONTENDERS: TWO NATIVE	P2400381	17.62	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	DINO-BASEBALL #29625B0	P2400381	14.29	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	DINO-CHRISTMAS #1512CN0	P2400381	14.29	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	732758	#2627QA1, TWENTY QUESTIONS	P2400636	16.74	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	732758	#2876LB3, UNCLE FRED IS A KNUC	P2400636	16.74	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	732758	BOOK PROCESSING	P2400636	18.60	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	732758	#2700LC0, THE SECRET SOCIETY O	P2400636	17.62	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	732758	#0807LF7, SPY CAMP	P2400636	17.62	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	732758	#0307HV6, SPY SCHOOL	P2400636	17.62	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	732758	#1510AL7, THE THREE LITTLE SUP	P2400636	14.10	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	732758	#1356FR3, THE THREE LITTLE SUP	P2400636	14.10	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	732758	#1619AX7, TOO MANY PIGS AND	P2400636	16.74	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	732758	#1409NK0, THE BIRTHDAY	P2400636	15.86	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	732758	#2554QC0, DEAR UNICORN	P2400636	17.62	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	732758	#39674J4, DINOSAURS LOVE	P2400636	17.62	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	732758	#0223LR3, THE GHOSTWRITER	P2400636	7.94	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	732758	#1870TZ6, GUINNESS WORLD	P2400636	27.27	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	732758	#1134FF2, RESTART	P2400636	16.74	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0016854	FOLLETT CONTENT SOLUTIONS	130	55110000	EP 00002986	09/29/2023	734205	Adventures in coding		18.50	MW
0016854	FOLLETT CONTENT SOLUTIONS	130	55110000	EP 00002986	09/29/2023	734205	Bone More Tall Tales		20.75	MW
0016854	FOLLETT CONTENT SOLUTIONS	130	55110000	EP 00002986	09/29/2023	734205	Catch a Cat bugler		6.99	MW
0016854	FOLLETT CONTENT SOLUTIONS	130	55110000	EP 00002986	09/29/2023	734205	Expedition to the Intenet		18.50	MW
0016854	FOLLETT CONTENT SOLUTIONS	130	55110000	EP 00002986	09/29/2023	734205	Journey Inside the Computer		17.62	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55990000	EP 00002986	09/29/2023	737555F	GREAT READS FOR BOYS,	P2400592	210.00	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55990000	EP 00002986	09/29/2023	737555F	GREAT READS FOR GIRLS TITLE	P2400592	210.00	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55990000	EP 00002986	09/29/2023	737555F	STARRED REVIEWS	P2400592	210.00	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55990000	EP 00002986	09/29/2023	737555F	STARRED REVIEWS	P2400592	210.00	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	ALWAYS ANJALI BY SHETH,	P2400381	17.62	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	ANGLEFISH: THE SEADEVIL OF	P2400381	16.74	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	APPLE OF MY PIE, NORMA AND	P2400381	12.34	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	BEN YOKOYAMA AND THE	P2400381	16.99	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	THE BOOKWANDERERS #1841GC	P2400381	8.82	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	BRAVE EVERY DAY #1617YX9	P2400381	17.62	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	THE WILD JOURNEY OF JUNIPER	P2400381	17.62	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	THE WITCH'S APPRENTICE	P2400381	7.94	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	THE WORST YEARS OF MY LIFE	P2400381	16.58	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	YASMIN FIGURES IT OUT #1671LZ	P2400381	5.95	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	BOOK PROCESSING FEE	P2400381	32.76	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	SUPER FAMILY!	P2400381	9.70	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	SUPER SLEEPOVER #1722EZ8	P2400381	9.70	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	THE TAPPER TWINS GO TO WAR	P2400381	7.94	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	THAT'S NOT MY NAME #1637FX1	P2400381	17.62	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	VERY GOOD HATS #2579UA6	P2400381	17.62	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	WHOOO KNEW #1701SN4	P2400381	17.48	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	THE REMEMBER BALLOONS	P2400381	17.62	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	RICE # 1983LB0	P2400381	17.48	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	A SMART SMART SCHOOL	P2400381	18.50	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	SOMEWHERE IN THE BAYOU #	P2400381	16.71	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	STELLALUNA #1382TK9	P2400381	17.62	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	STORY OF CHOCOLATE #1945BA	P2400381	20.04	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	THE OCEAN CALLS, A HAENYEO	P2400381	17.62	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	ONE SMART COOKIE #2444CB0	P2400381	12.34	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	OUT OF A JAR #1912FU8	P2400381	17.62	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	PICKLEBALL #1581LY8	P2400381	23.00	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00002986	09/29/2023	734205	PIZZA MY HEART #1608CXX	P2400381	15.99	MW
								Vendor Total:	**2,281.25**	
0021269	HUNT SIGN COMPANY	110	55910000	EP 00002987	09/29/2023	91641	ROOM SIGNS FOR NEW STAFF		60.00	MW
								Vendor Total:	**60.00**	
0034440	J W PEPPER AND SON INC	110	55110000	EP 00002988	09/29/2023	365562297	GROVES CHOIR MUSIC		161.99	MW
								Vendor Total:	**161.99**	
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00002989	09/29/2023	1334	CONSULTING SERVICES DISTRICT	P2400025	1,330.00	MW
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00002989	09/29/2023	1335	CONSULTING SERVICES DISTRICT	P2400025	1,425.00	MW
								Vendor Total:	**2,755.00**	
0024100	KROGER CO OF MICHIGAN	280	55110001	EP 00002990	09/29/2023	58909SEPT2023	ECC AND GSRP SNACK SHOPPING	P2400733	13.96	MW
0024100	KROGER CO OF MICHIGAN	280	57910000	EP 00002990	09/29/2023	58909SEPT2023	ECC AND GSRP SNACK SHOPPING	P2400733	115.42	MW
0024100	KROGER CO OF MICHIGAN	110	55990000	EP 00002990	09/29/2023	58909SEPT2023	ECC AND GSRP SNACK SHOPPING	P2400733	79.09	MW
								Vendor Total:	**208.47**	
0023213	KSS ENTERPRISES	110	55990000	EP 00002991	09/29/2023	15148811	WH47971		118.84	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002991	09/29/2023	1515684	WH47981		153.28	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00002991	09/29/2023	1514881	WH47971		684.00	MW
								Vendor Total:	**956.12**	
3000161	LUCKY PENNY PURSES LLP	110	55110000	EP 00002992	09/29/2023	20230921	PEMBROKE PENCIL POUCH	P2400722	180.00	MW
3000161	LUCKY PENNY PURSES LLP	110	53190000	EP 00002992	09/29/2023	20230921	PEMBROKE PENCIL POUCH	P2400722	135.00	MW
								Vendor Total:	**315.00**	
0034119	PAPER EXPRESS	110	55990000	EP 00002993	09/29/2023	96727	FY24 Printing Supplies	P2400374	501.00	MW
								Vendor Total:	**501.00**	
0042110	STAPLES CONTRACT AND	110	55990000	EP 00002994	09/29/2023	3546351756	WH47839		152.49	MW
0042110	STAPLES CONTRACT AND	280	55910000	EP 00002994	09/29/2023	3543910794	WH47771		54.24	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002994	09/29/2023	3546351419	WH47785		1,715.27	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00002994	09/29/2023	3546351816	WH47843		152.61	MW
								Vendor Total:	**2,074.61**	
3002582	Ainsworth Inc	470	56220000	AP 00420883	09/08/2023	BP15222407	West Maple Mechanical		49,500.00	MW
3002582	Ainsworth Inc	470	56220000	AP 00420883	09/08/2023	BP15222407	Derby Mechanical		681,300.00	MW
								Vendor Total:	**730,800.00**	
3002322	AJD PIZZA MANAGEMENT LLC	250	55611002	AP 00420884	09/08/2023	200	Pizza West Maple/Bingham Farms		845.35	MW
								Vendor Total:	**845.35**	

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	110	55110000	AP 00420885	09/08/2023	1K31C7L6R7T7	Amazon Basics Purple Washable	P2400433	20.65	MW
0001538	AMAZON	110	55110000	AP 00420885	09/08/2023	1K31C7L6R7T7	Madisi Colored Pencils Bulk -	P2400433	68.85	MW
0001538	AMAZON	110	55110000	AP 00420885	09/08/2023	1MDXDK99P4YT	Bostitch Office Heavy Duty Sta	P2400453	22.26	MW
0001538	AMAZON	110	55110000	AP 00420885	09/08/2023	1MDXDK99P4YT	Madisi Golf Pencils with Erase	P2400453	38.99	MW
0001538	AMAZON	110	55110000	AP 00420885	09/08/2023	1LYMXXVQP1D	Building Thinking Classrooms i	P2400435	59.38	MW
0001538	AMAZON	110	55990000	AP 00420885	09/08/2023	1W6XGQ11Q9KT	NORTIV 8 Mens Hiking Boots Wat	P2400414	49.99	MW
0001538	AMAZON	110	55990000	AP 00420885	09/08/2023	1W6XGQ11Q9KT	NORTIV 8 Mens Hiking Boots Wat	P2400414	49.99	MW
0001538	AMAZON	110	55990000	AP 00420885	09/08/2023	1W6XGQ11Q9KT	NORTIV 8 Mens Hiking Boots Wat	P2400414	49.99	MW
0001538	AMAZON	110	55990000	AP 00420885	09/08/2023	1W6XGQ11Q9KT	NORTIV 8 Mens Hiking Boots Wat	P2400414	49.99	MW
0001538	AMAZON	110	55990000	AP 00420885	09/08/2023	1W6XGQ11Q9KT	Shipping Charge	P2400414	21.08	MW
0001538	AMAZON	110	55990000	AP 00420885	09/08/2023	1W6XGQ11Q9KT	Columbia womens Newton Ridge P	P2400414	59.70	MW
0001538	AMAZON	110	55990000	AP 00420885	09/08/2023	1W6XGQ11Q9KT	NORTIV 8 Mens Hiking Boots Wat	P2400414	49.99	MW
0001538	AMAZON	110	55990000	AP 00420885	09/08/2023	1W6XGQ11Q9KT	NORTIV 8 Mens Hiking Boots Wat	P2400414	49.99	MW
0001538	AMAZON	110	55910000	AP 00420885	09/08/2023	1X3TTV74PTHF	Quality Park 50160 Coin Envelo	P2400418	28.02	MW
0001538	AMAZON	110	55910000	AP 00420885	09/08/2023	1X3TTV74PTHF	Lifewit 394 Inch Narrow Consol	P2400418	55.98	MW
0001538	AMAZON	150	55110000	AP 00420885	09/08/2023	16JH7Y9PRCTR	5 Sets Kids Dressing up Costum	P2400325	72.99	MW
0001538	AMAZON	150	55110000	AP 00420885	09/08/2023	1N9CDL4F6PK6	FRIMOONY Dough Tools Set for K	P2400314	13.89	MW
0001538	AMAZON	150	55110000	AP 00420885	09/08/2023	1N9CDL4F6PK6	KECIABO Ocean Sea Animal Figur	P2400314	15.99	MW
0001538	AMAZON	150	55110000	AP 00420885	09/08/2023	1N9CDL4F6PK6	5 Sets Kids Dressing up Costum	P2400314	72.99	MW
0001538	AMAZON	150	55110000	AP 00420885	09/08/2023	1QW94X7M6YQN	Crayola Crayons for Kids, Scho	P2400311	107.82	MW
0001538	AMAZON	150	55110000	AP 00420885	09/08/2023	1QW94X7M6YQN	READY 2 LEARN Jumbo Circular W	P2400311	148.17	MW
0001538	AMAZON	150	55110000	AP 00420885	09/08/2023	1QW94X7M6YQN	READY 2 LEARN Giant Stampers -	P2400311	20.06	MW
0001538	AMAZON	110	55110000	AP 00420885	09/08/2023	1HKYV414R6DJ	Carson Dellosa Kind Vibes 65 F	P2400444	9.49	MW
0001538	AMAZON	110	55110000	AP 00420885	09/08/2023	1HKYV414R6DJ	smiry Rectangle Table Cloth, W	P2400444	8.99	MW
0001538	AMAZON	110	55110000	AP 00420885	09/08/2023	1HKYV414R6DJ	DOITOOL 4 Tier Plastic Drawer	P2400444	28.99	MW
0001538	AMAZON	110	55110000	AP 00420885	09/08/2023	1HKYV414R6DJ	Shipping Charge	P2400444	16.98	MW
0001538	AMAZON	110	55110000	AP 00420885	09/08/2023	1X3TTV74Q9XT	Shipping Charge	P2400397	6.99	MW
0001538	AMAZON	110	55110000	AP 00420885	09/08/2023	1X7KCCWLQTCH	Madisi Wood-Cased #2 HB Pencil	P2400431	41.98	MW
0001538	AMAZON	110	55110000	AP 00420885	09/08/2023	1HKYV414R6DJ	Bostitch Office QuietSharp Exe	P2400444	19.21	MW
0001538	AMAZON	110	55110000	AP 00420885	09/08/2023	1HKYV414R6DJ	Modern Farmhouse Mini Bulletin	P2400444	9.99	MW
0001538	AMAZON	110	55110000	AP 00420885	09/08/2023	1HKYV414R6DJ	Oxford Filler Paper, 8 x 10-12	P2400444	28.28	MW
0001538	AMAZON	110	55110000	AP 00420885	09/08/2023	1HKYV414R6DJ	Carson Dellosa 65 Ft Scalloped	P2400444	9.49	MW
0001538	AMAZON	110	55110000	AP 00420885	09/08/2023	19RVPQ7NQXFF	60 Pieces Eucalyptus Border Wa	P2400404	11.99	MW
0001538	AMAZON	110	55110000	AP 00420885	09/08/2023	19RVPQ7NQXFF	Desk Dividers for Students Pri	P2400404	56.99	MW
0001538	AMAZON	110	55110000	AP 00420885	09/08/2023	19RVPQ7NQXFF	Marbrasse Pen Organizer with 2	P2400404	9.69	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	110	55110000	AP 00420885	09/08/2023	19RVPQ7NQXFF	Chuangdi 7 Pcs Hall Passes for	P2400404	41.98	MW
0001538	AMAZON	110	55110000	AP 00420885	09/08/2023	1DRKWJRTQLRL	Elan Publishing Company 6 Peri	P2400421	21.30	MW
0001538	AMAZON	110	55110000	AP 00420885	09/08/2023	1X3TTV74Q9XT	Amazon Basics 13-Cut Tab, Asso	P2400397	21.46	MW
0001538	AMAZON	110	55110000	AP 00420885	09/08/2023	19RVPQ7NQXFF	RENUS 8 Packs, 2-Line Engineer	P2400404	38.99	MW
0001538	AMAZON	110	55110000	AP 00420885	09/08/2023	19RVPQ7NQXFF	Barker Creek Letter Pop-Outs,	P2400404	12.59	MW
0001538	AMAZON	110	55110000	AP 00420885	09/08/2023	19RVPQ7NQXFF	FIXSY Hot Glue Gun Sticks All	P2400404	28.90	MW
0001538	AMAZON	110	55110000	AP 00420885	09/08/2023	19RVPQ7NQXFF	Rarlan Highlighters, Chisel Ti	P2400404	19.99	MW
0001538	AMAZON	110	55110000	AP 00420885	09/08/2023	19RVPQ7NQXFF	Oxford Filler Paper, 8 x 10-12	P2400404	14.19	MW
0001538	AMAZON	110	55110000	AP 00420885	09/08/2023	19RVPQ7NQXFF	Yexiya Magnetic Pencil Holder	P2400404	43.98	MW
0001538	AMAZON	110	55110000	AP 00420885	09/08/2023	19RVPQ7NQXFF	Elmer's All Purpose School Glu	P2400404	20.65	MW
0001538	AMAZON	110	55110000	AP 00420885	09/08/2023	19RVPQ7NQXFF	EXPO Low Odor Dry Erase Marker	P2400404	32.36	MW
0001538	AMAZON	110	55110000	AP 00420885	09/08/2023	19RVPQ7NQXFF	Integra Security Pen Chain, 24	P2400404	16.25	MW
0001538	AMAZON	110	55110000	AP 00420885	09/08/2023	19RVPQ7NQXFF	Crayola Bulk Colored Pencils,	P2400404	41.59	MW
0001538	AMAZON	110	55110000	AP 00420885	09/08/2023	19RVPQ7NQXFF	Amazon Basics Woodcased #2 Pen	P2400404	36.10	MW
0001538	AMAZON	110	55110000	AP 00420885	09/08/2023	19RVPQ7NQXFF	Swingline Stapler, 2 Pack, Com	P2400404	17.94	MW
0001538	AMAZON	110	55910000	AP 00420885	09/08/2023	1GH6F4D1GCL9	Tornado - 24 Inch High Velocit	P2400339	134.16	MW
0001538	AMAZON	150	55110000	AP 00420885	09/08/2023	1W4RCGM7RTKM	READY 2 LEARN Jumbo Circular W	P2400322	148.17	MW
0001538	AMAZON	150	55110000	AP 00420885	09/08/2023	1C649NR36F6Y	Crayola Crayons for Kids, Scho	P2400327	105.12	MW
0001538	AMAZON	150	55110000	AP 00420885	09/08/2023	1C649NR36F6Y	READY 2 LEARN Jumbo Circular W	P2400327	246.95	MW
0001538	AMAZON	150	55110000	AP 00420885	09/08/2023	1C649NR36F6Y	Crayola Washable Watercolor Pa	P2400327	21.50	MW
0001538	AMAZON	150	55110000	AP 00420885	09/08/2023	1DKGKT6YQKHJ	FRIMOONY Dough Tools Set for K	P2400326	13.89	MW
0001538	AMAZON	150	55110000	AP 00420885	09/08/2023	1DKGKT6YQKHJ	5 Sets Kids Dressing up Costum	P2400326	72.99	MW
0001538	AMAZON	150	55110000	AP 00420885	09/08/2023	1KVDP3NLPYFC	READY 2 LEARN Jumbo Circular W	P2400319	49.39	MW
0001538	AMAZON	150	55110000	AP 00420885	09/08/2023	1QW94X7M6YQN	READY 2 LEARN Giant Stampers -	P2400311	22.64	MW
0001538	AMAZON	150	55110000	AP 00420885	09/08/2023	1QW94X7M6YQN	Crayola Large Crayons Tuck Box	P2400311	74.61	MW
0001538	AMAZON	150	55110000	AP 00420885	09/08/2023	1QW94X7M6YQN	142 Pieces Fine Motor Skills H	P2400311	21.99	MW
0001538	AMAZON	150	55110000	AP 00420885	09/08/2023	1YKKH4VY6WF6	Crayola Washable Paint, 12 Cou	P2400365	84.72	MW
0001538	AMAZON	150	55110000	AP 00420885	09/08/2023	16JH7Y9PRCTR	FRIMOONY Dough Tools Set for K	P2400325	13.89	MW
0001538	AMAZON	110	55110000	AP 00420885	09/08/2023	19RVPQ7NQXFF	EXPO Low Odor Dry Erase Marker	P2400404	23.46	MW
0001538	AMAZON	110	55110000	AP 00420885	09/08/2023	19RVPQ7NQXFF	Oxford Two-Pocket Folders, Ass	P2400404	25.70	MW
0001538	AMAZON	110	55110000	AP 00420885	09/08/2023	1HKYV414R6DJ	Renewing Minds, Bulletin Board	P2400444	15.98	MW
0001538	AMAZON	110	56420000	AP 00420885	09/08/2023	1KGMN3WXR6N7	Canon RF 100-400mm f56-8 is US	P2400398	1,358.00	MW
0001538	AMAZON	110	55110000	AP 00420885	09/08/2023	1VQFV7X479PN	Old and New (Opposites)	P2400302	14.11	MW
0001538	AMAZON	110	55110000	AP 00420885	09/08/2023	1VQFV7X479PN	Celeste Goes to School (Leap!	P2400302	6.00	MW
0001538	AMAZON	110	55110000	AP 00420885	09/08/2023	17Q7666369RL	Caliart 41 Colors Dual Tip Art	P2400389	19.99	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	110	55110000	AP 00420885	09/08/2023	17Q7666369RL	Mudwire - Green Handle Standar	P2400389	71.10	MW
0001538	AMAZON	110	55110000	AP 00420885	09/08/2023	17Q7666369RL	Clay Printing Stamps Urban Bor	P2400389	10.99	MW
0001538	AMAZON	110	55110000	AP 00420885	09/08/2023	17Q7666369RL	Lzttyee Set of 5 Wooden Handle	P2400389	55.92	MW
0001538	AMAZON	110	55110000	AP 00420885	09/08/2023	17Q7666369RL	Shipping Charge	P2400389	14.89	MW
0001538	AMAZON	110	55990000	AP 00420885	09/08/2023	1LYMXXVQP1D	Executive Function Skills in t	P2400435	111.00	MW
0001538	AMAZON	110	55110000	AP 00420885	09/08/2023	17Q7666369RL	EKLIND 14220 516 Inch Long Ser	P2400389	12.48	MW
0001538	AMAZON	110	55110000	AP 00420885	09/08/2023	17Q7666369RL	15 Posca Paint Markers, 5M Med	P2400389	29.99	MW
0001538	AMAZON	110	55110000	AP 00420885	09/08/2023	17Q7666369RL	Generals-497 Drawing Pencils 2	P2400389	15.89	MW
0001538	AMAZON	110	55110000	AP 00420885	09/08/2023	17Q7666369RL	Amaco 11420F Underglaze Decora	P2400389	27.98	MW
0001538	AMAZON	110	55110000	AP 00420885	09/08/2023	17Q7666369RL	BLUECELL Pack of 4 Stainless S	P2400389	14.98	MW
0001538	AMAZON	110	55110000	AP 00420885	09/08/2023	17Q7666369RL	2pcs Feather Wire Texture Tool	P2400389	8.80	MW
0001538	AMAZON	150	55110000	AP 00420885	09/08/2023	16CK6MRW6RPC	Crayola Washable Paint, 12 Cou	P2400366	84.72	MW
0001538	AMAZON	150	55110000	AP 00420885	09/08/2023	19W6116T71JM	FRIMOONY Dough Tools Set for K	P2400315	13.89	MW
0001538	AMAZON	150	55110000	AP 00420885	09/08/2023	19W6116T71JM	5 Sets Kids Dressing up Costum	P2400315	72.99	MW
0001538	AMAZON	150	55110000	AP 00420885	09/08/2023	1CDNL3YC71NL	Crayola Washable Paint, 12 Cou	P2400363	84.72	MW
0001538	AMAZON	150	55110000	AP 00420885	09/08/2023	1GT9QGD663FD	Crayola Washable Paint, 12 Cou	P2400354	84.72	MW
0001538	AMAZON	150	55110000	AP 00420885	09/08/2023	1HHR613K6NN1	Crayola Washable Paint, 12 Cou	P2400360	87.38	MW
0001538	AMAZON	110	55110000	AP 00420885	09/08/2023	143DK94G7447	Boley Mini Doodle Boards - 24	P2400343	89.14	MW
0001538	AMAZON	110	55110000	AP 00420885	09/08/2023	1F9KN6LX6JLP	10 Lined Dry Erase Boards Clas	P2400378	51.77	MW
0001538	AMAZON	110	55110000	AP 00420885	09/08/2023	1PQ19T3TRC7P	Fluorescent Light Diffuser Cov	P2400415	49.94	MW
0001538	AMAZON	110	55110000	AP 00420885	09/08/2023	1PXXNLPTDQM3	Badger Basket Toy Doll Bed wit	P2400338	34.97	MW
0001538	AMAZON	110	55110000	AP 00420885	09/08/2023	1PXXNLPTDQM3	Step2 Pro Play Kids Workshop w	P2400338	189.99	MW
0001538	AMAZON	110	55110000	AP 00420885	09/08/2023	1PXXNLPTDQM3	Amazon Basics Kids Wooden Upri	P2400338	207.67	MW
0001538	AMAZON	110	55110000	AP 00420885	09/08/2023	1PXXNLPTDQM3	Rundad Wooden Puppet Theater B	P2400338	109.99	MW
0001538	AMAZON	110	55990001	AP 00420885	09/08/2023	1W6XGQ11Q9KT	Eyewash Station, Faucet Eye Wa	P2400414	48.99	MW
0001538	AMAZON	110	55990001	AP 00420885	09/08/2023	1W6XGQ11Q9KT	MAASTERS BPA Free Portable Eye	P2400414	35.95	MW
0001538	AMAZON	110	55910000	AP 00420885	09/08/2023	1NHLQFHN66VP	OtterBox iPhone XR Defender Se	P2400376	57.66	MW
0001538	AMAZON	110	55910000	AP 00420885	09/08/2023	1NHLQFHN66VP	Planner 2023-2024 - Weekly and	P2400376	5.99	MW
0001538	AMAZON	110	55910000	AP 00420885	09/08/2023	1NHLQFHN66VP	Shipping Charge	P2400376	6.99	MW
0001538	AMAZON	130	55110000	AP 00420885	09/08/2023	1KGMN3WXQF64	SULWZM Hearing Protection Ear	P2400408	135.70	MW
0001538	AMAZON	130	55110000	AP 00420885	09/08/2023	1KGMN3WXQF64	Shipping Charge	P2400408	6.99	MW
0001538	AMAZON	110	55910000	AP 00420885	09/08/2023	16JH7Y9PRNNQ	Eicaus Portable and Flexible P	P2400396	14.99	MW
0001538	AMAZON	110	55910000	AP 00420885	09/08/2023	16JH7Y9PRNNQ	Shipping Charge	P2400396	6.99	MW
0001538	AMAZON	110	55910000	AP 00420885	09/08/2023	1PQ19T3TR9J6	Everlasting Comfort - The Orig	P2400405	49.25	MW
0001538	AMAZON	110	55910000	AP 00420885	09/08/2023	1PQ19T3TR9J6	Right Hand Pill Counting Tray	P2400405	8.95	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	110	55910000	AP 00420885	09/08/2023	1PQ19T3TR9J6	Avery Durable Plastic 8-Tab Wr	P2400405	20.80	MW
0001538	AMAZON	130	55110000	AP 00420885	09/08/2023	1KVDP3NLRNVG	cr for 1HHV-FVXY-R4RH		-2.55	MW
0001538	AMAZON	130	55110000	AP 00420885	09/08/2023	1MDXDK99QXLQ	Cr For 1HHV-FVXY-R4RH		-1.30	MW
								Vendor Total:	**6,198.66**	
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00420886	09/08/2023	9120231444	WH47829		1,135.90	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00420886	09/08/2023	9120231444	WH47850		1,173.40	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00420886	09/08/2023	9120231444	WH47874		1,330.90	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00420886	09/08/2023	9120231444	WH47809		2,215.20	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00420886	09/08/2023	9120231444	WH47812		1,952.90	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00420886	09/08/2023	9120231444	WH47816		1,593.05	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00420886	09/08/2023	9120231444	WH47819		546.54	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00420886	09/08/2023	9120231444	WH47821		910.62	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00420886	09/08/2023	9120231444	WH47826		1,557.52	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00420886	09/08/2023	9120231444	WH47791		1,543.60	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00420886	09/08/2023	9120231444	WH47792		1,543.60	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00420886	09/08/2023	9120231444	WH47797		4,213.95	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00420886	09/08/2023	9120231444	WH47800		2,711.56	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00420886	09/08/2023	9120231444	WH47803		463.08	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00420886	09/08/2023	9120231444	WH47806		1,417.50	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00420886	09/08/2023	497767	WH47874		1,330.90	MW
								Vendor Total:	**25,640.22**	
3002507	APPLIED INNOVATION	110	54190001	AP 00420887	09/08/2023	2292006	FY 24 Printer Maintenance	P2400399	4,281.25	MW
								Vendor Total:	**4,281.25**	
0033600	BIGTEAMS LLC	210	57410000	AP 00420888	09/08/2023	9623BIGTEAMS	MS Pckg. Derby		1,050.00	MW
0033600	BIGTEAMS LLC	210	57410000	AP 00420888	09/08/2023	9623BIGTEAMS	High School Pck. Seaholm		1,450.00	MW
								Vendor Total:	**2,500.00**	
0036595	BREAKOUT EDU	110	55310000	AP 00420889	09/08/2023	45306	P2302351		99.00	MW
								Vendor Total:	**99.00**	
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP 00420890	09/08/2023	922255997FOOTBL	Order #30711393 Football Jerse		1,221.79	MW
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP 00420890	09/08/2023	922396231FOOTBL	Order #307350899 Football		50.57	MW
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP 00420890	09/08/2023	922131413BBKB	Order #306899678 Basketball		4,870.08	MW
								Vendor Total:	**6,142.44**	
3000645	C.R. HILL COMPANY	110	55110000	AP 00420891	09/08/2023	217961	BLANKET PO FOR METAL AND	P2400416	449.75	MW
								Vendor Total:	**449.75**	

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3002581	Continental Contracting Company, LLC	470	56220000	AP 00420892	09/08/2023	BP15222407	Derby Tile		28,800.00	MW
								Vendor Total:	**28,800.00**	
3001204	CONTRAST MECHANICAL INC	470	56220000	AP 00420893	09/08/2023	BP15222407	West Maple Plumbing		46,545.94	MW
3001204	CONTRAST MECHANICAL INC	470	56220000	AP 00420893	09/08/2023	BP15222407	Derby Plumbing		50,275.23	MW
								Vendor Total:	**96,821.17**	
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00420894	09/08/2023	90772476	#28800.0, I-READY ASSESSMENT M	P2400459	21,489.00	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00420894	09/08/2023	90772476	#27898.0, I-READY ASSESSMENT M	P2400459	15,152.50	MW
0011760	CURRICULUM ASSOCIATES LLC	110	53450000	AP 00420894	09/08/2023	90772476	#28799.0, I-READY ASSESSMENT M	P2400459	14,050.50	MW
								Vendor Total:	**50,692.00**	
3002783	Distinctive Interiors	470	56220000	AP 00420895	09/08/2023	BP15222407	Derby Casework		64,640.83	MW
								Vendor Total:	**64,640.83**	
0014009	DURHAM SCHOOL SERVICES	210	53311000	AP 00420896	09/08/2023	91988328	Aug 2023 Athletic trips		1,801.81	MW
0014009	DURHAM SCHOOL SERVICES	210	53311000	AP 00420896	09/08/2023	91989129	Aug 23 Athletic Trips		1,276.88	MW
0014009	DURHAM SCHOOL SERVICES	210	53311000	AP 00420896	09/08/2023	91989129	Aug 23 Athletic Trips		893.80	MW
0014009	DURHAM SCHOOL SERVICES	130	53311000	AP 00420896	09/08/2023	91989129	Aug 23 Special AM/PM Routes		18,983.00	MW
0014009	DURHAM SCHOOL SERVICES	130	53311000	AP 00420896	09/08/2023	91989129	Aug 23 Special AM/PM Excess		1,146.61	MW
0014009	DURHAM SCHOOL SERVICES	130	53311000	AP 00420896	09/08/2023	91989129	Aug 23 Aides		10,435.00	MW
0014009	DURHAM SCHOOL SERVICES	130	53311000	AP 00420896	09/08/2023	91989129	Aug 23 Aides Excess		493.37	MW
0014009	DURHAM SCHOOL SERVICES	130	53311000	AP 00420896	09/08/2023	91988328	Aug 2023 Special Needs		12,908.44	MW
0014009	DURHAM SCHOOL SERVICES	130	53311000	AP 00420896	09/08/2023	91988328	Aug 2023 Special Needs Excess		69.24	MW
0014009	DURHAM SCHOOL SERVICES	130	53311000	AP 00420896	09/08/2023	91988328	Aug 2023 Aides		7,095.80	MW
0014009	DURHAM SCHOOL SERVICES	110	53311001	AP 00420896	09/08/2023	91988328	Aug 2023 Mail Runs		5,894.21	MW
0014009	DURHAM SCHOOL SERVICES	110	53311000	AP 00420896	09/08/2023	91989129	Aug 23 AM/PM Routes		44,814.00	MW
0014009	DURHAM SCHOOL SERVICES	110	53311000	AP 00420896	09/08/2023	91989129	Aug 23 AM/PM Excess		2,914.05	MW
								Vendor Total:	**108,726.21**	
3001201	ECKER MECHANICAL	470	56220000	AP 00420897	09/08/2023	BP15222407	West Maple Electrical		85,369.50	MW
3001201	ECKER MECHANICAL	470	56220000	AP 00420897	09/08/2023	BP15222407	Derby Electrical		84,862.08	MW
								Vendor Total:	**170,231.58**	
0037905	ED RINKE CHEVROLET BUICK	110	54120000	AP 00420898	09/08/2023	GCCS937064	VEHICLE REPAIRS		780.08	MW
								Vendor Total:	**780.08**	
3001056	EDGE PARTNERSHIPS LLC	120	53220000	AP 00420899	09/08/2023	37N89BVXJ8Q	AMY BOWMAN MICEC		300.00	MW
								Vendor Total:	**300.00**	
3002317	FOREST HILLS PUBLIC SCHOOLS	210	57410000	AP 00420900	09/08/2023	22823VTENNIS	Groves V Tennis Entry 8/26		80.00	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**80.00**	
0020438	HERSCHS INC	110	55990000	AP 00420901	09/08/2023	445637	PURCHASE ORDER TO COVER	P2400035	1,194.00	MW
								Vendor Total:	**1,194.00**	
0021520	IDN HARDWARE SALES INC	110	55990001	AP 00420902	09/08/2023	1024627401	PO COVERS PURCHASES FOR THE	P2400032	424.06	MW
								Vendor Total:	**424.06**	
3002150	IMAGINE LEARNING LLC	110	55110000	AP 00420903	09/08/2023	954428	IM CLASS MANIPULATIVE KIT -	P2400358	220.00	MW
								Vendor Total:	**220.00**	
3002609	IRWIN SEATING COMPANY	470	53190003	AP 00420904	09/08/2023	S0046168	No 51 Maquee - Ergonomically f	P2302006	131,227.32	MW
3002609	IRWIN SEATING COMPANY	470	53190003	AP 00420904	09/08/2023	S0046168	Freight.	P2302006	1,505.00	MW
3002609	IRWIN SEATING COMPANY	470	53190003	AP 00420904	09/08/2023	S0046168	Installation	P2302006	7,177.50	MW
3002609	IRWIN SEATING COMPANY	470	53190003	AP 00420904	09/08/2023	S0046168	Omnia Partners Contract Discou	P2302006	-65,613.66	MW
								Vendor Total:	**74,296.16**	
3001005	KADO, HERMAN	110	41310411	AP 00420905	09/08/2023	20230828	TUITION REFUND		1,931.25	MW
								Vendor Total:	**1,931.25**	
3002580	Leidal & Hart Mason Contractors, Inc	470	56220000	AP 00420906	09/08/2023	BP15222407	West Maple Masonry		11,250.00	MW
3002580	Leidal & Hart Mason Contractors, Inc	470	56220000	AP 00420906	09/08/2023	BP15222407	Derby Masonry		7,911.00	MW
								Vendor Total:	**19,161.00**	
0024810	LEONARDS SYRUPS	110	55990001	AP 00420907	09/08/2023	7601672839	PO COVERS PURCHASES FOR THE	P2400087	103.87	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00420907	09/08/2023	R000305408	PO COVERS PURCHASES FOR THE	P2400087	73.00	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00420907	09/08/2023	R000305409	PO COVERS PURCHASES FOR THE	P2400087	63.00	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00420907	09/08/2023	R000305410	PO COVERS PURCHASES FOR THE	P2400087	63.00	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00420907	09/08/2023	7601669035	PO COVERS PURCHASES FOR THE	P2400087	181.09	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00420907	09/08/2023	7601672828	PO COVERS PURCHASES FOR THE	P2400087	93.64	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00420907	09/08/2023	7601672829	PO COVERS PURCHASES FOR THE	P2400087	112.12	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00420907	09/08/2023	7601672830	PO COVERS PURCHASES FOR THE	P2400087	97.60	MW
								Vendor Total:	**787.32**	
0025480	LOWES HOME CENTER INC	110	55990001	AP 00420908	09/08/2023	988459	PO COVERS PURCHASES FOR THE	P2400082	6,015.18	MW
								Vendor Total:	**6,015.18**	
3002341	MICHIGAN MATHMATICS LEAGUE	110	55110000	AP 00420909	09/08/2023	13212310	HS CONTEST 23-24 FOR GROVES	P2400470	100.00	MW
3002341	MICHIGAN MATHMATICS LEAGUE	110	55110000	AP 00420909	09/08/2023	13212310	LEARING SYSTEM FOR GROVES	P2400470	9.95	MW
								Vendor Total:	**109.95**	
0028582	MIDWEST COLLAB FOR LIBRARY	110	55110000	AP 00420910	09/08/2023	364206	Ancestry Library 10-23 to 9-24		450.99	MW
0028582	MIDWEST COLLAB FOR LIBRARY	110	55210000	AP 00420910	09/08/2023	364206	Ancestry Library 10-23 to 9-24		450.99	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0028582	MIDWEST COLLAB FOR LIBRARY	110	55990000	AP 00420910	09/08/2023	364206	Ancestry Library 10-23 to 9-24		450.98	MW
								Vendor Total:	**1,352.96**	
0040456	MIO-GUARD LLC	210	55992000	AP 00420911	09/08/2023	5861713FIRSTAID	Oder #1633955 Acct#140638		84.79	MW
0040456	MIO-GUARD LLC	210	55992000	AP 00420911	09/08/2023	5862566FIRSTAID	Order #1632253 Acct#140638		160.00	MW
0040456	MIO-GUARD LLC	210	55992000	AP 00420911	09/08/2023	5863423FIRSTAID	Order #1633583 Acct#140638		458.87	MW
0040456	MIO-GUARD LLC	210	55992000	AP 00420911	09/08/2023	5864261FIRSTAID	Order #1633955 Acct.# 140638		14.16	MW
0040456	MIO-GUARD LLC	210	55992000	AP 00420911	09/08/2023	5864864FIRSTAID	Order #1634283 Acct. #140638		89.89	MW
0040456	MIO-GUARD LLC	210	55992000	AP 00420911	09/08/2023	5864911FIRSTAID	Order #1633955 Acct.# 140638		345.00	MW
								Vendor Total:	**1,152.71**	
0026205	MSBOA-MI SCHOOL BAND &	110	55110000	AP 00420912	09/08/2023	54424	BAND -ORCHESTRA MEMBERSHIP		375.00	MW
0026205	MSBOA-MI SCHOOL BAND &	110	57410000	AP 00420912	09/08/2023	54463	SCHOOL MEMBERSHIP DERBY		375.00	MW
0026205	MSBOA-MI SCHOOL BAND &	110	57410000	AP 00420912	09/08/2023	08312023	SEAHOLM MEMBERSHIP 2023-24		375.00	MW
								Vendor Total:	**1,125.00**	
3002806	MURRAY, KATHRYN	110	41310411	AP 00420913	09/08/2023	20230830	TUITION REFUND		1,787.16	MW
								Vendor Total:	**1,787.16**	
3001175	NELSON IRON WORKS INC	470	56220000	AP 00420914	09/08/2023	BP15222407	Derby Steel		10,542.60	MW
								Vendor Total:	**10,542.60**	
3001756	OMEGA FLOORS INC	470	56220000	AP 00420916	09/08/2023	BP15222407	West Maple flooring		103,590.00	MW
3001756	OMEGA FLOORS INC	470	56220000	AP 00420916	09/08/2023	BP15222407	Derby flooring		83,160.00	MW
								Vendor Total:	**186,750.00**	
3002544	ProEx, Inc	470	56220000	AP 00420917	09/08/2023	BP15222407	West Maple Sitework		41,634.00	MW
3002544	ProEx, Inc	470	56220000	AP 00420917	09/08/2023	BP15222407	Derby sitework		63,000.00	MW
								Vendor Total:	**104,634.00**	
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420918	09/08/2023	2593916	YEARLY PURCHASES FOR THE	P2400038	1,457.28	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420918	09/08/2023	2593998	YEARLY PURCHASES FOR THE	P2400038	150.42	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420918	09/08/2023	2593999	YEARLY PURCHASES FOR THE	P2400038	294.88	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420918	09/08/2023	2594195	YEARLY PURCHASES FOR THE	P2400038	0.59	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420918	09/08/2023	2594395	YEARLY PURCHASES FOR THE	P2400038	7.80	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420918	09/08/2023	2594397	YEARLY PURCHASES FOR THE	P2400038	267.76	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420918	09/08/2023	2574790	YEARLY PURCHASES FOR THE	P2400038	-72.64	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420918	09/08/2023	2587118	YEARLY PURCHASES FOR THE	P2400038	38.61	MW
								Vendor Total:	**2,144.70**	
3001715	R&G HOME IMPROVEMENT	470	56220000	AP 00420919	09/08/2023	BP15222407	West Maple Painting		16,650.00	MW
3001715	R&G HOME IMPROVEMENT	470	56220000	AP 00420919	09/08/2023	BP15222407	Derby Painting		16,200.00	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**32,850.00**	
0037111	RAHMBERG STOVER AND	110	53190000	AP 00420920	09/08/2023	4819	June 2023		640.00	MW
								Vendor Total:	**640.00**	
0038085	ROCHESTER COMMUNITY	210	57410000	AP 00420921	09/08/2023	9623SBGOLF	Seaholm G V Golf Entry 9/25		200.00	MW
								Vendor Total:	**200.00**	
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP 00420922	09/08/2023	BP15222407	CM Fee		29,250.00	MW
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP 00420922	09/08/2023	BP15222407	CM GC		11,956.51	MW
								Vendor Total:	**41,206.51**	
3000560	SAVATREE LLC	110	54110000	AP 00420923	09/08/2023	12866643	TREE SERVICES QUA		1,934.00	MW
3000560	SAVATREE LLC	110	54110000	AP 00420923	09/08/2023	12866655	TREE SERVICES MID		2,970.00	MW
3000560	SAVATREE LLC	110	54110000	AP 00420923	09/08/2023	12889280	TREE SERVICES GRE		866.00	MW
3000560	SAVATREE LLC	110	54110000	AP 00420923	09/08/2023	12832305	TREE SERVICES BER		2,280.00	MW
3000560	SAVATREE LLC	110	54110000	AP 00420923	09/08/2023	12832314	TREE SERVICES BIN		3,272.00	MW
								Vendor Total:	**11,322.00**	
0039274	SCANTRON CORPORATION	110	53450000	AP 00420924	09/08/2023	00288741	CUST #0118522-000	P2400270	150.00	MW
								Vendor Total:	**150.00**	
0034819	SITEIMPROVE INC	110	53190000	AP 00420925	09/08/2023	000479	PURCH SERV-PROF/TECH		4,900.01	MW
								Vendor Total:	**4,900.01**	
3000293	SOULARD TECHNOLOGY	110	54110000	AP 00420926	09/08/2023	INV005140	DOOR REPAIR SERVICES		736.00	MW
								Vendor Total:	**736.00**	
0027952	TAORMINAS PIZZA OF	110	57910000	AP 00420927	09/08/2023	24420230813	Subs		745.00	MW
0027952	TAORMINAS PIZZA OF	110	57910000	AP 00420927	09/08/2023	24420230813A	Pizza		665.00	MW
0027952	TAORMINAS PIZZA OF	110	57910000	AP 00420927	09/08/2023	24420230814	Pizza		825.00	MW
								Vendor Total:	**2,235.00**	
3002770	The Math Modernist	150	55110000	AP 00420928	09/08/2023	1133	KINDERGARTEN CARD DECKS -	P2400118	1,900.00	MW
3002770	The Math Modernist	150	55110000	AP 00420928	09/08/2023	1133	GRADE 1 CARD DECKS - LESSONS	P2400118	1,900.00	MW
3002770	The Math Modernist	150	55110000	AP 00420928	09/08/2023	1133	GRADE 2 CARD DECKS - LESSONS	P2400118	2,375.00	MW
3002770	The Math Modernist	150	55110000	AP 00420928	09/08/2023	1133	GRADE 3 CARD DECKS - LESSONS	P2400118	1,900.00	MW
3002770	The Math Modernist	150	55110000	AP 00420928	09/08/2023	1133	GRADE 4 CARD DECKS - LESSONS	P2400118	1,900.00	MW
3002770	The Math Modernist	150	55110000	AP 00420928	09/08/2023	1133	GRADE 5 CARD DECKS - LESSONS	P2400118	1,900.00	MW
3002770	The Math Modernist	150	55110000	AP 00420928	09/08/2023	1133	SHIPPING	P2400118	525.00	MW
								Vendor Total:	**12,400.00**	
0035695	VISUAL EDGE IT INC	110	55990000	AP 00420929	09/08/2023	24AR1098058	FY24 Printing supplies	P2400017	99.99	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**99.99**	
0046096	WALLED LAKE CONSOLIDATED	210	57410000	AP 00420930	09/08/2023	9623SBWTRPOLO	Seaholm B Water Polo Entry Fee		250.00	MW
								Vendor Total:	**250.00**	
0046167	WALTHER LUTHERAN HIGH	210	57410000	AP 00420931	09/08/2023	90623WRESTLING	Seaholm Wrestling Entry Fee		300.00	MW
								Vendor Total:	**300.00**	
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845870	#470226-594, TOOTHPICK ROUND	P2400208	69.83	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845872	#470235-426, LUX METER DIGITAL	P2400205	254.20	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845873	#470013-018, CHALK WHITE DUST	P2400208	7.33	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845878	470337-626	P2400202	16.15	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845878	470210-568	P2400202	52.32	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845878	470156-310	P2400202	17.86	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845881	470188-948	P2400204	20.24	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845883	470049-636	P2400202	19.32	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845884	470013-018	P2400204	2.44	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845877	470003-590	P2400204	18.50	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845877	470089-300	P2400204	4.16	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845877	470049-668	P2400204	5.78	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845878	470188-441	P2400202	45.10	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845878	470003-392	P2400202	8.67	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845878	470030-242	P2400202	11.73	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845877	470093-437	P2400204	1.08	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845877	470211-258	P2400204	75.50	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845862	#470092-714, CORNSTARCH 500G (	P2400208	17.60	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845862	#470326-205, CORN SYRUP LIGHT	P2400208	104.72	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813645850	470177-716	P2400207	2.75	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845843	WACP470019-654	P2400207	79.61	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845843	WACP470004-224	P2400207	17.18	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845843	470226-180	P2400207	27.32	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845843	470003-364	P2400207	53.08	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845843	470232-010	P2400207	27.72	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845859	470226-228	P2400207	27.46	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845859	470226-218	P2400207	27.10	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845860	470226-176	P2400206	28.16	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845860	470226-154	P2400206	27.10	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845861	470226-228	P2400206	27.46	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845854	470313-267	P2400206	51.20	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845855	WACP470349-592	P2400206	8.21	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845856	470188-948	P2400207	2.53	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845857	470188-948	P2400206	2.53	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845858	470235-426	P2400206	508.43	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845859	470226-176	P2400207	28.16	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845865	#470211-258, BALL STYROFOAM 3I	P2400201	25.17	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845865	#470304-064, TAPE DOUBLE SIDED	P2400201	16.06	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845865	#470152-946, DROPPER PIPET DIS	P2400201	36.96	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845865	#470206-292, BAG PLASTIC 1QT Z	P2400201	12.35	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845865	#470206-280, BAG PLASTIC ZIPLI	P2400201	18.85	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845865	#470174-478, VINEGAR WHITE DIS	P2400201	56.31	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845865	#470092-754, MIRROR PLASTIC 4.	P2400201	44.22	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845865	#470003-394, CELLOPHANE RED 20	P2400201	7.08	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845865	#470003-396, CELLOPHANE BLUE 2	P2400201	7.08	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845865	#470003-398, CELLOPHANE	P2400201	7.08	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845865	#470014-924, CELLOPHANE GREEN	P2400201	7.08	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845865	#470232-182, SKEWERS BAMBOO 12	P2400201	1.58	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845864	#470004-224, CALMP LAMP WITH S	P2400205	34.10	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845864	#470235-782, STIRRING ROD GLAS	P2400205	9.72	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845864	470148-772, CYLINDER 100 X 1 M	P2400205	77.04	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845865	#470303-492, PAPER WAX 12INX75	P2400201	17.88	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845865	#470177-852, SANDPAPER MEDIUM	P2400201	4.53	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845865	#470153-044, POST IT PAD YELLO	P2400201	11.92	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845862	#40344-210, BALLOONS ROUND 9IN	P2400208	26.36	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845862	#470019-004, COVERSLIP GLASS #	P2400208	52.32	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845862	#470324-147, SALT NON-IODIZED	P2400208	10.65	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845862	#470232-022, STEEL WOOL #1 MED	P2400208	2.88	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845862	#470206-352, CUP PAPER FOR HO	P2400208	21.33	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845864	#470019-654, LAB, THERM RED	P2400205	157.96	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845862	#470331-769, CRISCO 3STICKS 20	P2400208	49.41	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845862	#470337-626, OIL VEGETABLE 16O	P2400208	32.30	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845862	#470206-316, BATTERY	P2400208	79.20	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845862	#470089-566, ELECTRODES ZINC 2	P2400208	7.39	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845874	470019-654	P2400195	157.96	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845874	470191-148	P2400195	216.37	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845874	470191-150	P2400195	220.99	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845874	470235-782	P2400195	48.62	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845874	470148-772	P2400195	674.14	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845876	470177-716	P2400200	5.50	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845876	470206-316	P2400200	39.60	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845879	470188-948	P2400200	5.06	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845880	WACP470349-592	P2400200	16.41	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845882	470049-636	P2400200	19.32	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845875	470012-740	P2400200	18.85	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845875	470149-902	P2400200	48.97	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845875	470206-280	P2400200	18.85	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845875	470089-566	P2400200	3.70	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845875	470175-942	P2400200	5.06	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845875	470001-956	P2400200	70.22	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813775284	ESTIMATED SHIPPING 10%	P2400202	21.23	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845875	470089-282	P2400200	5.38	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845875	470232-010	P2400200	27.50	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845875	470053-236	P2400200	218.62	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845875	470221-546	P2400200	17.01	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845875	470153-389	P2400200	4.88	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845863	#470188-441, CUP CLEAR PLASTIC	P2400194	46.07	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845862	470323-840, CRAFT STICKS 114X1	P2400208	2.90	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845862	#470324-147, SALT NON-IODIED 7	P2400208	10.65	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845862	#470174-140, BAKING SODA 454G	P2400208	23.63	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845862	#470174-478, VINEGAR WHITE DIS	P2400208	56.32	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845862	#470335-358, ALKA SELTZER 2 TA	P2400208	49.50	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845866	#470148-772,	P2400198	379.78	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845866	#CORN9860-16_VE, TEST TUBE 16X	P2400198	789.90	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845867	#470188-948, BATTERY	P2400208	10.12	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845868	#470188-948, BATTERY	P2400201	20.24	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845869	#470343-220, CARDS INDEX 5X8 L	P2400201	21.65	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845870	#470226-594, TOOTHPICK ROUND P	P2400208	23.28	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845865	#470089-566, ELECTRODES ZINC 2	P2400201	14.78	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845865	#470001-956, STRIPS PH-PAPER 1	P2400201	70.22	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845865	#470206-360, CUP TRANSL. PLAST	P2400201	27.01	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845866	#470191-148,	P2400198	73.13	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845866	#470191-150,	P2400198	124.50	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845866	#470235-782,	P2400198	47.93	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845844	470232-010	P2400206	27.50	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845844	470150-434	P2400206	6.31	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845843	470149-902	P2400207	32.90	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845843	470206-280	P2400207	19.00	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845843	WACP470206-316	P2400207	19.96	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845843	470001-956	P2400207	39.90	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845844	#470019-654, LAB. THERM RED AI	P2400206	78.98	MW
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0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845843	470323-840	P2400207	3.66	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845843	470095-012	P2400207	134.19	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845843	470014-674	P2400207	26.16	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845843	470053-236	P2400207	44.07	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845843	WACP470153-389	P2400207	4.92	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845843	470012-740	P2400207	19.00	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845877	470161-656	P2400204	13.97	MW
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0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845877	470206-486	P2400204	22.55	MW
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0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845877	470012-740	P2400204	37.71	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845877	470019-004	P2400204	104.63	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845877	470146-908	P2400204	6.23	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845877	470232-022	P2400204	2.88	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845877	470003-392	P2400204	4.33	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845877	470206-352	P2400204	21.33	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845877	470335-358	P2400204	2.97	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845877	470206-360	P2400204	27.02	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845877	470089-566	P2400204	14.78	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845877	470175-942	P2400204	20.24	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845877	470092-714	P2400204	17.60	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845877	470326-205	P2400204	52.36	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845877	470145-566	P2400204	15.97	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845877	470003-340	P2400204	3.61	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845877	470206-292	P2400204	123.53	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845877	470222-068	P2400204	12.31	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845877	470174-478	P2400204	112.64	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845877	470092-580	P2400204	3.34	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845874	470003-340	P2400195	7.22	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845874	470003-354	P2400195	47.85	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845874	470145-506	P2400195	315.28	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845874	470188-441	P2400195	18.04	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845874	470092-770	P2400195	36.43	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845874	470229-352	P2400195	232.32	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813775284	470300-272	P2400202	35.26	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813775284	470300-446	P2400202	13.28	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845848	470175-942	P2400207	2.53	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845849	470175-942	P2400206	2.53	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845851	470177-716	P2400206	2.76	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845852	WACP470349-592	P2400207	8.21	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845853	470313-267	P2400207	51.20	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845854	WACP470340-336	P2400206	92.70	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845844	470174-478	P2400206	14.08	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845844	470206-316	P2400206	19.80	MW
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0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845844	470001-956	P2400206	26.33	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845845	470122-150	P2400206	158.51	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845847	470057-830	P2400206	5.60	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845844	470221-546	P2400206	17.01	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845844	470153-389	P2400206	4.88	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845844	470012-740	P2400206	18.85	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845844	470149-902	P2400206	32.65	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845844	470206-292	P2400206	12.35	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845844	470206-280	P2400206	18.85	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845844	470323-840	P2400206	3.63	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845844	470095-012	P2400206	133.14	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845844	470014-674	P2400206	25.96	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845844	470049-636	P2400206	4.83	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845844	470153-044	P2400206	11.92	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845844	470053-236	P2400206	43.72	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845844	470003-364	P2400206	52.67	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845844	470005-762	P2400206	17.31	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845844	470019-606	P2400206	124.90	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813845844	470232-182	P2400206	1.58	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813775284	470300-360	P2400202	33.12	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813775284	470301-156	P2400202	87.28	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813775284	470301-314	P2400202	19.80	MW
0046165	WARDS SCIENCE	110	55110000	AP 00420932	09/08/2023	8813775284	470302-750	P2400202	23.70	MW
								Vendor Total:	**9,096.66**	
0046267	WARREN MOTT HS WARREN	210	57410000	AP 00420933	09/08/2023	82823CRSSCNTRY	Groves G XC Entry Fee 11girls		110.00	MW
0046267	WARREN MOTT HS WARREN	210	57410000	AP 00420933	09/08/2023	82823CRSSCNTRY	Groves B XC Entry Fee 9/16		150.00	MW
								Vendor Total:	**260.00**	
3002805	WILLINGHAM, EUNICE	110	41310411	AP 00420934	09/08/2023	20230823	TUITION REFUND		4,610.00	MW
								Vendor Total:	**4,610.00**	
3002448	Chapter 13 Trustee-David Wm.Ruskin	110	24510569	AP 00420935	09/08/2023	2850/2301180	PAYROLL		1,626.00	MW
								Vendor Total:	**1,626.00**	
3001581	FORD MOTOR CREDIT COMPANY	110	24510569	AP 00420936	09/08/2023	2840/2301180	PAYROLL		647.21	MW
								Vendor Total:	**647.21**	
3001443	MIDLAND CREDIT MANAGEMENT	110	24510569	AP 00420937	09/08/2023	2840/2301180	PAYROLL		81.44	MW
								Vendor Total:	**81.44**	
0025813	STATE OF MI (MUIA	110	24510569	AP 00420938	09/08/2023	2840/2301180	PAYROLL		131.12	MW
								Vendor Total:	**131.12**	
0000076	AASA THE SCHOOL	110	53220000	AP 00420939	09/14/2023	64879	SUPERINTENDENT CERT.		6,000.00	MW
								Vendor Total:	**6,000.00**	
0001102	AIRGAS	110	55990001	AP 00420940	09/14/2023	5501462411	PURCHASE ORDER COVER	P2400037	118.47	MW
0001102	AIRGAS	110	55990001	AP 00420940	09/14/2023	5501696238	PURCHASE ORDER COVER	P2400037	192.78	MW
0001102	AIRGAS	110	55990001	AP 00420940	09/14/2023	5501460408	PURCHASE ORDER COVER	P2400037	261.32	MW
0001102	AIRGAS	110	55990001	AP 00420940	09/14/2023	5501460409	PURCHASE ORDER COVER	P2400037	535.17	MW
0001102	AIRGAS	110	55990001	AP 00420940	09/14/2023	5501462410	PURCHASE ORDER COVER	P2400037	280.85	MW
								Vendor Total:	**1,388.59**	

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3002322	AJD PIZZA MANAGEMENT LLC	250	55611002	AP 00420941	09/14/2023	201	Week of 9/4/2023		837.00	MW
								Vendor Total:	**837.00**	
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1L1V4YTYX4K	Caydo 4 Pieces 7 Count Plastic	P2400286	8.99	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1FR7CRF4QP1V	Prang Ready-to-Use Liquid Temp	P2400402	15.73	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1FR7CRF4QP1V	Westcott 10562 Acrylic Clear R	P2400402	15.50	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1FR7CRF4QP1V	Sargent Art Art-Time Washable	P2400402	24.41	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1FR7CRF4QP1V	Sargent Art - SAR173696 Washab	P2400402	20.00	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1FR7CRF4QP1V	Handy Art Little Masters Washa	P2400402	18.18	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1FR7CRF4QP1V	Falling in Art Water-Soluble B	P2400402	20.17	MW
0001538	AMAZON	280	56410000	AP 00420942	09/14/2023	11RKTCRPWCD	AIZ Adjustable Desk with Rolli	P2400409	68.80	MW
0001538	AMAZON	110	55990000	AP 00420942	09/14/2023	1VCGR4WY6LK4	Columbia womens Newton Ridge P	P2400414	122.60	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1LC7ND79QFCG	IVSUN Paint Pens Paint Markers	P2400454	19.99	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1LC7ND79QFCG	EASTHILL Big Capacity Pencil C	P2400454	29.97	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1LC7ND79QFCG	Tape, Transparent Tape, Clear	P2400454	9.45	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1YMDHWTQ3W3J	Harloon Big Sticky Notes 11 x	P2400480	27.99	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1LC7ND79QFCG	EXPO Low Odor Dry Erase Marker	P2400454	11.01	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1LC7ND79QFCG	BIC Brite Liner Highlighters,	P2400454	10.32	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1LC7ND79QFCG	QMVESS 85" Scissors All Purpos	P2400454	7.99	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1LC7ND79QFCG	MECO 43kPa Keyboard Cleaner,	P2400454	29.99	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1LC7ND79QFCG	poxoke Clear Packing Tape 188I	P2400454	11.98	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1YMDHWTQ3W3J	Tabletop Magnetic Easel & Whit	P2400480	19.95	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1YMDHWTQ3W3J	Ticonderoga Wood-Cased Pencils	P2400480	14.99	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1YMDHWTQ3W3J	Post-it Super Sticky Mini Ease	P2400480	48.99	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1YMDHWTQ3W3J	ArtBeek 80 Colors Alcohol Mark	P2400480	26.99	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1YMDHWTQ3W3J	SHARPIE Permanent Markers Vari	P2400480	5.74	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1YMDHWTQ3W3J	Highlighter - 100 pack color	P2400480	25.99	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	14Q61MMM63KN	Scotch Magic Tape, Invisible,	P2400454	12.98	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	14Q61MMM63KN	Scotch Duct Tape, 188 in x 20	P2400454	4.99	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	14Q61MMM63KN	Simple Designs LF2006-SDM 67"	P2400454	42.99	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	14Q61MMM63KN	LIVEBOX Princess Pink Rug 3x5	P2400454	38.99	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1YMDHWTQ3W3J	MONAMI Plus Pen 3000 Felt Tip	P2400480	5.30	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1YMDHWTQ3W3J	Pendaflex Two-Tone Color File	P2400480	17.59	MW
0001538	AMAZON	110	57910000	AP 00420942	09/14/2023	11THLTRF6CMJ	The Ideal Team Player How to R	P2400523	13.35	MW
0001538	AMAZON	110	57910000	AP 00420942	09/14/2023	11THLTRF6CMJ	The Ideal Team Player How to R	P2400523	13.94	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	110	57910000	AP 00420942	09/14/2023	11THLTRF6CMJ	Shipping Charge	P2400523	6.99	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1QNCFRDM6MTX	BAZIC 465 Multicolor Rubber Ba	P2400529	5.85	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1QNCFRDM6MTX	SUNEE 50 Packs Oversized Reusa	P2400529	29.45	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1LK4LDTQ6437	Wooster Brush R975-9 Painter's	P2400518	22.26	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1LK4LDTQ6437	KEY-BAK Industrial Retractable	P2400518	34.08	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1LK4LDTQ6437	Handy Paint Cup Holds 16 oz of	P2400518	11.88	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1LK4LDTQ6437	Amazon Basics Extension Cord,	P2400518	29.07	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1LK4LDTQ6437	1788 12A3-4T Engine Educator P	P2400518	139.98	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1LK4LDTQ6437	1788 12A3-4T Engine Educator P	P2400518	139.98	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1LK4LDTQ6437	Sproutbrite STEM Classroom Dec	P2400518	12.80	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1LK4LDTQ6437	Lichamp 2 Pack Desktop Tape Di	P2400518	24.49	MW
0001538	AMAZON	130	55110000	AP 00420942	09/14/2023	1HHVFVXYR4RH	Colorations Art Paper, 9" x 12	P2400464	15.29	MW
0001538	AMAZON	130	55110000	AP 00420942	09/14/2023	1HHVFVXYR4RH	McKesson Exam Table Paper, Eco	P2400464	36.85	MW
0001538	AMAZON	130	55110000	AP 00420942	09/14/2023	1HHVFVXYR4RH	075 Inch x 82 Feet White Self	P2400464	19.44	MW
0001538	AMAZON	130	55110000	AP 00420942	09/14/2023	1HHVFVXYR4RH	MED PRIDE Medpride Medical Vin	P2400464	57.38	MW
0001538	AMAZON	130	55110000	AP 00420942	09/14/2023	1HHVFVXYR4RH	Horizon Group USA Assorted Foa	P2400464	5.62	MW
0001538	AMAZON	130	55110000	AP 00420942	09/14/2023	1HHVFVXYR4RH	Solid Tempera Paint Sticks, 30	P2400464	20.47	MW
0001538	AMAZON	130	55110000	AP 00420942	09/14/2023	1HHVFVXYR4RH	Kesote Tissue Paper Bulk for C	P2400464	10.23	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	13NDTQXY4YCM	Organic Chemistry Model Kit (3	P2400434	247.84	MW
0001538	AMAZON	130	55110000	AP 00420942	09/14/2023	1XJTGP6T3XTD	Vaydeer 3-Slot Vertical Laptop	P2400525	41.78	MW
0001538	AMAZON	130	55110000	AP 00420942	09/14/2023	1XJTGP6T3XTD	Shipping Charge	P2400525	6.99	MW
0001538	AMAZON	130	55110000	AP 00420942	09/14/2023	1K31CYL6RGVW	Mintra Office Composition Note	P2400333	14.99	MW
0001538	AMAZON	130	55110000	AP 00420942	09/14/2023	114WQKVPGDKL	Avery 11109 5-Tab Binder Divid	P2400333	8.91	MW
0001538	AMAZON	130	55110000	AP 00420942	09/14/2023	114WQKVPGDKL	IRIS USA 59 Qt Plastic Storage	P2400333	29.66	MW
0001538	AMAZON	130	55110000	AP 00420942	09/14/2023	114WQKVPGDKL	novelinks Transparent 4" x 6"	P2400333	26.59	MW
0001538	AMAZON	110	55910000	AP 00420942	09/14/2023	1QVT7JLY634J	Kleenex Expressions Soothing L	P2400524	16.99	MW
0001538	AMAZON	130	55110000	AP 00420942	09/14/2023	114WQKVPGDKL	X-ACTO Pencil Sharpener, Schoo	P2400333	28.86	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1LK4LDTQ6NT4	SitSpots Black Carpet Floor Ci	P2400420	19.99	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	199FFCL6QG4W	Furinno Luder Bookcase Book	P2400420	20.60	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	199FFCL6QG4W	EOOUT 24pcs Mesh Zipper Pouch	P2400420	17.49	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	199FFCL6QG4W	2 Pack File Storage Organizer	P2400420	36.99	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	199FFCL6QG4W	Home Office Desk Chair Ergonom	P2400420	32.99	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	11M4OT1CPQ7W	Gym Chalk Blocks - Chalkness M	P2400395	29.68	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	11M4OT1CPQ7W	WILSON Evolution Indoor Game B	P2400395	239.85	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	11M4OT1CPQ7W	Spikeball Spikebuoy on Water A	P2400395	45.19	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	11M4OT1CPQ7W	Franklin Sports Pickleball Pad	P2400395	98.65	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	11M4OT1CPQ7W	Spikeball Red, White, and Blue	P2400395	62.99	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	11M4OT1CPQ7W	KIDDITOY Pool Volleyball Set &	P2400395	44.99	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	11M4OT1CPQ7W	Jasonwell Pool Diving Toys Gam	P2400395	16.99	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1PP9KQVR4RNF	A Cat in Paris DVD	P2400521	14.07	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1FR7CRF4QP1V	50 Pcs Pack of Synthetic Sable	P2400402	20.18	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1FR7CRF4QP1V	6-Pack Bundle - Canson XL Seri	P2400402	48.72	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1FR7CRF4QP1V	Sargent Art 24ct Class Pack Mo	P2400402	20.19	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1FR7CRF4QP1V	Kitchen Cleaning Sponges,24 Pa	P2400402	14.79	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1FR7CRF4QP1V	Sugar home Portable Megaphone	P2400402	15.13	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1FR7CRF4QP1V	Tamaki 8 Pack Handheld Metal P	P2400402	6.05	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1QMVF1J46V1N	TOPS Prism Writing Pads, 8-12"	P2400388	44.38	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1QMVF1J46V1N	Simplified 2023-2024 Academic	P2400388	11.99	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1QMVF1J46V1N	PAPERAGE 17 Month Academic Pla	P2400388	14.08	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1FR7CRF4QP1V	80-Packs Cake Boards 10 inch r	P2400402	22.19	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	11M97MJK6D6J	Lysol Disinfectant Wipes Bundl	P2400445	15.70	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1K34K3TJQVDD	Paper Mate Felt Tip Pens Flair	P2400445	39.18	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1K34K3TJQVDD	Command Variety Pack, Picture	P2400445	37.68	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1K34K3TJQVDD	Mattel 4347154784 Uno Card Gam	P2400445	12.99	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1K34K3TJQVDD	KAISA Legal Pads Writing Pads	P2400445	23.48	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1K34K3TJQVDD	28-Pairs(56 Strips) Large Pict	P2400445	23.98	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1K34K3TJQVDD	Electronic Wipes Streak-Free S	P2400445	67.94	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1K34K3TJQVDD	Kleenex Expressions Trusted Ca	P2400445	100.47	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1K34K3TJQVDD	Shipping Charge	P2400445	6.26	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1KTMDG1G6NCM	Multiple Meanings in American	P2400486	38.95	MW
0001538	AMAZON	110	55910000	AP 00420942	09/14/2023	1Y6DYTDF6K9P	Everlasting Comfort - The Orig	P2400520	70.38	MW
0001538	AMAZON	110	55910000	AP 00420942	09/14/2023	1Y6DYTDF6K9P	CoaGu Large Pill Crusher & Gri	P2400520	7.99	MW
0001538	AMAZON	110	55910000	AP 00420942	09/14/2023	1Y6DYTDF6K9P	Shipping Charge	P2400520	12.45	MW
0001538	AMAZON	130	55110000	AP 00420942	09/14/2023	13MK-CCDX-6HVN	CreateFun Prepositions Flash C	P2400489	42.99	MW
0001538	AMAZON	130	55110000	AP 00420942	09/14/2023	13MK-CCDX-6HVN	Monthly Planner 2023-2025 - 2	P2400489	9.99	MW
0001538	AMAZON	130	55110000	AP 00420942	09/14/2023	13MK-CCDX-6HVN	Shipping Charge	P2400489	6.99	MW
0001538	AMAZON	130	55110000	AP 00420942	09/14/2023	11M97MJK4W43	Energizer AA Batteries, Double	P2400526	14.67	MW
0001538	AMAZON	130	55110000	AP 00420942	09/14/2023	11M97MJK4W43	WallarGe 145" Large Digital W	P2400526	39.99	MW
0001538	AMAZON	130	55110000	AP 00420942	09/14/2023	11M97MJK4W43	Shipping Charge	P2400526	6.99	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1LK4LDTQ4TFY	USB C to Micro SD TF Memory Ca	P2400467	13.99	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1LK4LDTQ4TFY	40 Slots Durable Memory Card C	P2400467	16.99	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1LK4LDTQ4TFY	Shipping Charge	P2400467	6.99	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	169CRDL76RCM	Lichamp Masking Tape 10 Pack G	P2400487	18.99	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	169CRDL76RCM	Oxford Filler Paper, 8-12" x 1	P2400487	8.76	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	169CRDL76RCM	Madisi Wood-Cased #2 HB Pencil	P2400487	29.99	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	169CRDL76RCM	White Erasers Pack of 100 - La	P2400487	25.99	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	169CRDL76RCM	Tecmisse 1200 PCS Ruled Index	P2400487	17.95	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	169CRDL76RCM	Benresive 600 Pcs Cute Sticker	P2400487	11.99	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1HRFW71C6Q1L	TIANSE Coil Binding Machine, E	P2400482	125.99	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	16VL4HXF6949	Learning Resources Plastic Pat	P2400479	34.88	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	16VL4HXF6949	Handy Wacks P-50-X, 5x4-34-Inc	P2400479	38.94	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	16VL4HXF6949	Astrobrights Mega Collection,	P2400479	18.99	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	16VL4HXF6949	Astrobrights Mega Collection,	P2400479	18.49	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1XJTGP6T491L	History Comics The Roanoke Col	P2400457	11.99	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1XJTGP6T491L	March Book One	P2400457	8.25	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1XJTGP6T4FLD	AVID AE-36 Orange On-Ear Stere	P2400519	129.00	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1L1V4YTYX4K	Binder Clips,Large Binder Clip	P2400286	4.98	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1PDD1HTW6J4P	Instant Personal Poster Sets R	P2400393	13.49	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1PDD1HTW6J4P	Shipping Charge	P2400393	6.99	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	169CRDL76RCM	Texas Instruments TI-108 Solar	P2400487	56.75	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	169CRDL76RCM	Scotch Transparent Tape, 34 in	P2400487	14.48	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	169CRDL76RCM	Learning Resources Centimeter	P2400487	32.67	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	169CRDL76RCM	Elmer's Disappearing Purple Sc	P2400487	8.62	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	169CRDL76RCM	Perfect Stix Patty Paper 5-100	P2400487	10.11	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	169CRDL76RCM	Business Source Double Pocket	P2400487	24.32	MW
0001538	AMAZON	110	55210000	AP 00420942	09/14/2023	1YF313VK6V4V	El Deafo	P2400551	336.26	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1KTMDG1G6NCM	Multiple Meanings in American	P2400486	38.95	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1DNKLKYGQC9V	Bercoor 200 Pieces Paper Faste	P2400406	6.99	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1DNKLKYGQC9V	PRALB 400PCS Chisel Shape Penc	P2400406	11.99	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1DNKLKYGQC9V	Shipping Charge	P2400406	6.76	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1DNKLKYGQC9V	BIC Round Stic Xtra Life Blue	P2400406	5.59	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1DNKLKYGQC9V	Pacon PAC5214 Tagboard, Heavyw	P2400406	16.39	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1DNKLKYGQC9V	Amazon Basics Heavy Weight Rul	P2400406	7.79	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1DNKLKYGQC9V	Blue Summit Supplies 100 Two P	P2400406	50.79	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1DNKLKYGQC9V	SANNIX 110 PCS Binder Clips As	P2400406	9.89	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1DNKLKYGQC9V	Binder Clips, Lumeiy 162PCS Pa	P2400406	25.98	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1Q13GYDF4FL1	2-in-1 USB Type C Presentation	P2400512	26.99	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1RLGT1JL7636	BIC Round Stic Xtra Life Ballp	P2400406	5.67	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	13VRLCVF4J1J	Carson Dellosa - Snowflakes Sc	P2400545	6.04	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	13VRLCVF4J1J	Sterilite 28309002 3 Drawer Ca	P2400545	56.49	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1DNKLKYGQC9V	BIC Round Stic Grip Xtra Comfo	P2400406	2.29	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1DNKLKYGQC9V	Elmer's Disappearing Purple Sc	P2400406	7.82	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1Q13GYDF4739	X-ACTO KS Manual Pencil Sharpe	P2400468	14.96	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1Q13GYDF4739	Wham-O World Class Freestyle F	P2400468	50.92	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1Q13GYDF4739	Scotch Heavy Duty Packaging Ta	P2400468	43.35	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1Q13GYDF4739	Amazon Basics 13-Cut Tab, Asso	P2400468	10.73	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1Q13GYDF4739	Blue Summit Supplies 2 Inch Fi	P2400468	39.98	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1Q13GYDF4739	1-inch 3 Ring Binder with 2 In	P2400468	28.29	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	11Y9M99H6PWW	Crayola Colored Pencils, Bulk	P2400404	37.99	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	11Y9M99H6PWW	Transparent Tape Refills Rolls	P2400404	11.96	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	177DF1RD49PY	Rarlan Washable Markers Bulk,	P2400473	85.92	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	177DF1RD49PY	Madisi Colored Pencils Bulk -	P2400473	63.98	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	177DF1RD4RV4	Stove Top Covers for Electric	P2400430	89.97	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1FCX763P4RHD	Samsill Economy 05 Inch 3 Ring	P2400431	13.85	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1LJP1JJGQ1C7	Creative Hobbies Pack of 25 Sy	P2400410	14.99	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1KTMDG1G7DKD	Reading Reconsidered A Practic	P2400488	76.23	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1C17JQHQ6PFV	Avery Easy Peel Printable Addr	P2400391	9.34	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1C17JQHQ6PFV	12 Pcs Large 17 Inches Chairba	P2400391	105.98	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1C17JQHQ6PFV	Shipping Charge	P2400391	6.99	MW
0001538	AMAZON	150	55110000	AP 00420942	09/14/2023	1LJP1JJGR13K	FRIMOONY Dough Tools Set for K	P2400316	13.89	MW
0001538	AMAZON	150	55110000	AP 00420942	09/14/2023	1LJP1JJGR13K	5 Sets Kids Dressing up Costum	P2400316	72.99	MW
0001538	AMAZON	150	55110000	AP 00420942	09/14/2023	13MKCCDX6NXC	READY 2 LEARN Jumbo Circular W	P2400311	98.78	MW
0001538	AMAZON	150	55110000	AP 00420942	09/14/2023	19Y9TPWQ46YM	READY 2 LEARN Jumbo Circular W	P2400319	148.17	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1DNKLKYGQC9V	Scissors Bulk Set of 25-Pack,	P2400406	24.99	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1DNKLKYGQC9V	80packBinder Clips, Limque Pap	P2400406	11.99	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1DNKLKYGQC9V	Mr Pen- Binder Clips, 100 pcs,	P2400406	8.94	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1LJP1JJGQ1C7	BIC Xtra-Smooth Mechanical Pen	P2400410	6.62	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1LJP1JJGQ1C7	DSTELIN Blank Spiral Notebook,	P2400410	269.70	MW
0001538	AMAZON	110	55910000	AP 00420942	09/14/2023	146Y64HL3VX9	Replacement Battery for Motoro	P2400503	20.65	MW
0001538	AMAZON	110	55910000	AP 00420942	09/14/2023	1FXGLTQ14R9Q	Business Source Standard Deskt	P2400534	3.79	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1L1V4YTYX4K	Really Good Stuff-666010 Durab	P2400286	129.58	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1L1V4YTYX4K	45 Pieces Whiteboard Magnets R	P2400286	11.99	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	1L1V4YTYX4K	Schoolgirl Style Black, White	P2400286	14.99	MW
0001538	AMAZON	210	55991000	AP 00420942	09/14/2023	1J4JRGXY4YRK	TOODOO 12 Pack Multi Function	P2400508	25.99	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	17R3D6TN47CJ	Brother Laminated Tape, Retail	P2400475	16.99	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	17R3D6TN47CJ	Brother Genuine P-Touch, TZe-2	P2400475	23.56	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	17R3D6TN47CJ	Brother P-Touch PT- D610BT Bus	P2400475	99.99	MW
0001538	AMAZON	110	55110000	AP 00420942	09/14/2023	17R3D6TN47CJ	Shipping Charge	P2400475	12.03	MW
								Vendor Total:	**6,342.13**	
3002616	APPLIED INDUSTRIAL	110	55990001	AP 00420943	09/14/2023	7026914431	MAINTENANCE SUPPLIES		33.63	MW
								Vendor Total:	**33.63**	
3000324	ATS MIDWEST LLC	120	55110000	AP 00420944	09/14/2023	1554	START DATE 7/01/2023, END DATE	P2302622	3,646.00	MW
								Vendor Total:	**3,646.00**	
0031496	BIRMINGHAM PLUMBING CO	280	53190000	AP 00420945	09/14/2023	57844619	ECC LICENSING HEATING AND	P2400533	189.00	MW
								Vendor Total:	**189.00**	
0007057	CDW GOVERNMENT LLC	110	53450000	AP 00420946	09/14/2023	000482	COPYRIGHT FEES/SOFTWARE		54,130.00	MW
0007057	CDW GOVERNMENT LLC	110	53450000	AP 00420946	09/14/2023	LH00092	COPYRIGHT FEES/SOFTWARE		11,069.01	MW
0007057	CDW GOVERNMENT LLC	110	53450000	AP 00420946	09/14/2023	000483	COPYRIGHT FEES/SOFTWARE		13,995.99	MW
								Vendor Total:	**79,195.00**	
0010601	COMSOURCE INC	110	55110000	AP 00420947	09/14/2023	6270000101	Motorola		350.00	MW
0010601	COMSOURCE INC	110	55110000	AP 00420947	09/14/2023	627000101	Motorola		350.00	MW
0010601	COMSOURCE INC	110	55110000	AP 00420947	09/14/2023	627000111	Mortorola		350.00	MW
								Vendor Total:	**1,050.00**	
3001208	D F FLOOR COVERING	110	54111000	AP 00420948	09/14/2023	BEVERLYELE	INSTALL CARPET TILE BEV		4,555.00	MW
								Vendor Total:	**4,555.00**	
3002342	DALLY INVESTMENT GROUP LLC	250	55611002	AP 00420949	09/14/2023	40	Week of 09/14/2023		6,307.55	MW
								Vendor Total:	**6,307.55**	
3002342	DALLY INVESTMENT GROUP LLC	250	55611002	AP 00420950	09/14/2023	39	week of 8/28/2023		4,011.30	MW
								Vendor Total:	**4,011.30**	
0014484	EAST GRAND RAPIDS SCHOOLS	210	57410000	AP 00420951	09/14/2023	090623BWTRPOLO	Seaholm B Water Polo Entry Fee		240.00	MW
								Vendor Total:	**240.00**	
0014525	ECA EDUCATIONAL SERVICES INC	110	55990000	AP 00420952	09/14/2023	14042	2023-2024 SCIENCE KIT REFURBIS	P2400011	22,204.35	MW
								Vendor Total:	**22,204.35**	

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3002789	Education (Re)Imagined Consulting	150	53120000	AP 00420953	09/14/2023	1001	CONSULTATION	P2400451	90.00	MW
3002789	Education (Re)Imagined Consulting	150	53120000	AP 00420953	09/14/2023	1001	PROFESSIONAL LEARNING	P2400451	450.00	MW
								Vendor Total:	**540.00**	
0014432	ETA HAND2MIND	110	55110000	AP 00420954	09/14/2023	INV000187794	#95220, INTERACTIVE CENTERS K	P2400355	399.99	MW
								Vendor Total:	**399.99**	
3002814	EVIT SARAFA	250	24710840	AP 00420955	09/14/2023	33164	Cafe Refund 3 Students		122.25	MW
								Vendor Total:	**122.25**	
3000226	GOOSE BUSTERS OF MICHIGAN	110	54190001	AP 00420956	09/14/2023	2020MH4586	GOOSE SERVICES WES		530.00	MW
3000226	GOOSE BUSTERS OF MICHIGAN	110	54190001	AP 00420956	09/14/2023	2020MH4588	GOOSE SERVICES HAR		530.00	MW
								Vendor Total:	**1,060.00**	
0018988	IDENTITY SOURCE INC	110	55990000	AP 00420957	09/14/2023	782981	CUSTODIAL CLOTHING		132.10	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00420957	09/14/2023	783011	CUSTODIAL CLOTHING		153.10	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00420957	09/14/2023	783031	CUSTODIAL CLOTHING		173.97	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00420957	09/14/2023	783061	CUSTODIAL CLOTHING		153.10	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00420957	09/14/2023	782691	CUSTODIAL CLOTHING		35.20	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00420957	09/14/2023	782701	CUSTODIAL CLOTHING		56.58	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00420957	09/14/2023	782741	CUSTODIAL CLOTHING		134.10	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00420957	09/14/2023	782791	CUSTODIAL CLOTHING		134.10	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00420957	09/14/2023	782841	CUSTODIAL CLOTHING		134.10	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00420957	09/14/2023	782871	CUSTODIAL CLOTHING		150.79	MW
								Vendor Total:	**1,257.14**	
3002150	IMAGINE LEARNING LLC	110	55110000	AP 00420958	09/14/2023	952565	IM MATHEMATICS TEACHER	P2400301	50.00	MW
3002150	IMAGINE LEARNING LLC	110	55110000	AP 00420958	09/14/2023	952565	IM CLASS MANIPULATIVE KIT -	P2400301	200.00	MW
3002150	IMAGINE LEARNING LLC	110	55110000	AP 00420958	09/14/2023	952565	SHIPPING	P2400301	25.00	MW
3002150	IMAGINE LEARNING LLC	110	55110000	AP 00420958	09/14/2023	953000	IM MATHEMATICS TEACHER	P2400307	50.00	MW
3002150	IMAGINE LEARNING LLC	110	55110000	AP 00420958	09/14/2023	953000	IM CLASS MANIPULATIVE KIT -	P2400307	200.00	MW
3002150	IMAGINE LEARNING LLC	110	55110000	AP 00420958	09/14/2023	953000	SHIPPING	P2400307	25.00	MW
3002150	IMAGINE LEARNING LLC	110	55110000	AP 00420958	09/14/2023	952566	IM MATHEMATICS TEACHER	P2400304	50.00	MW
3002150	IMAGINE LEARNING LLC	110	55110000	AP 00420958	09/14/2023	952566	IM CLASS MANIPULATIVE KIT -	P2400304	200.00	MW
3002150	IMAGINE LEARNING LLC	110	55110000	AP 00420958	09/14/2023	952566	SHIPPING	P2400304	25.00	MW
3002150	IMAGINE LEARNING LLC	110	55110000	AP 00420958	09/14/2023	952567	IM MATHEMATICS TEACHER	P2400295	50.00	MW
3002150	IMAGINE LEARNING LLC	110	55110000	AP 00420958	09/14/2023	952567	IM CLASS MANIPULATIVE KIT -	P2400295	200.00	MW
3002150	IMAGINE LEARNING LLC	110	55110000	AP 00420958	09/14/2023	952567	SHIPPING	P2400295	25.00	MW
3002150	IMAGINE LEARNING LLC	110	55110000	AP 00420958	09/14/2023	952568	IM MATHEMATICS TEACHER	P2400303	50.00	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3002150	IMAGINE LEARNING LLC	110	55110000	AP 00420958	09/14/2023	952568	IM CLASS MANIPULATIVE KIT -	P2400303	200.00	MW
3002150	IMAGINE LEARNING LLC	110	55110000	AP 00420958	09/14/2023	952568	SHIPPING	P2400303	25.00	MW
								Vendor Total:	**1,375.00**	
0037141	INTERIOR ENVIRONMENTS	470	56410000	AP 00420959	09/14/2023	12659	AND-AH2030K-963-C-T	P2400074	4,130.00	MW
0037141	INTERIOR ENVIRONMENTS	470	56410000	AP 00420959	09/14/2023	12659	Freight	P2400074	698.75	MW
0037141	INTERIOR ENVIRONMENTS	470	56410000	AP 00420959	09/14/2023	12659	11848#PlT---	P2400074	910.00	MW
0037141	INTERIOR ENVIRONMENTS	470	56410000	AP 00420959	09/14/2023	12659	Freight	P2400074	455.58	MW
0037141	INTERIOR ENVIRONMENTS	470	56410000	AP 00420959	09/14/2023	12659	Labor	P2400074	1,215.00	MW
0037141	INTERIOR ENVIRONMENTS	470	56410000	AP 00420959	09/14/2023	12659	11849#PLT---	P2400074	1,033.50	MW
0037141	INTERIOR ENVIRONMENTS	470	56410000	AP 00420959	09/14/2023	12639	AND AH2030K 963 CT	P2400071	9,912.00	MW
0037141	INTERIOR ENVIRONMENTS	470	56410000	AP 00420959	09/14/2023	12639	Freight	P2400071	1,370.00	MW
0037141	INTERIOR ENVIRONMENTS	470	56410000	AP 00420959	09/14/2023	12639	Labor	P2400071	1,450.00	MW
0037141	INTERIOR ENVIRONMENTS	470	56410000	AP 00420959	09/14/2023	12601	11847#CHR	P2400125	5,733.00	MW
0037141	INTERIOR ENVIRONMENTS	470	56410000	AP 00420959	09/14/2023	12601	11848#CHR	P2400125	4,972.50	MW
0037141	INTERIOR ENVIRONMENTS	470	56410000	AP 00420959	09/14/2023	12601	11849#CHR	P2400125	2,459.60	MW
0037141	INTERIOR ENVIRONMENTS	470	56410000	AP 00420959	09/14/2023	12601	11847#CHR	P2400125	6,688.50	MW
0037141	INTERIOR ENVIRONMENTS	470	56410000	AP 00420959	09/14/2023	12601	11848#CHR	P2400125	4,972.50	MW
0037141	INTERIOR ENVIRONMENTS	470	56410000	AP 00420959	09/14/2023	12601	11849#CHR	P2400125	2,459.60	MW
0037141	INTERIOR ENVIRONMENTS	470	56410000	AP 00420959	09/14/2023	12601	1201BE	P2400125	1,585.30	MW
0037141	INTERIOR ENVIRONMENTS	470	56410000	AP 00420959	09/14/2023	12601	X8905	P2400125	5,690.00	MW
0037141	INTERIOR ENVIRONMENTS	470	56410000	AP 00420959	09/14/2023	12601	FREIGHT--	P2400125	960.00	MW
0037141	INTERIOR ENVIRONMENTS	470	56410000	AP 00420959	09/14/2023	12601	Labor-------	P2400125	6,985.00	MW
0037141	INTERIOR ENVIRONMENTS	470	56410000	AP 00420959	09/14/2023	12601	11847#CHR	P2400125	1,911.00	MW
0037141	INTERIOR ENVIRONMENTS	470	56410000	AP 00420959	09/14/2023	12601	11853#CHR	P2400125	851.50	MW
0037141	INTERIOR ENVIRONMENTS	470	56410000	AP 00420959	09/14/2023	12601	11852#CHR	P2400125	851.50	MW
0037141	INTERIOR ENVIRONMENTS	470	56410000	AP 00420959	09/14/2023	12601	11853#CHR	P2400125	851.50	MW
0037141	INTERIOR ENVIRONMENTS	470	56410000	AP 00420959	09/14/2023	12601	11852#CHR	P2400125	851.50	MW
0037141	INTERIOR ENVIRONMENTS	470	56410000	AP 00420959	09/14/2023	12601	FREIGHT	P2400125	2,015.93	MW
								Vendor Total:	**71,013.76**	
0043560	K12 TEXTLOGIC LLC	110	55210000	AP 00420960	09/14/2023	24822	9781337098038 Exploring Enviro	P2400441	1,260.00	MW
0043560	K12 TEXTLOGIC LLC	110	55210000	AP 00420960	09/14/2023	24822	SHIPPING	P2400441	126.00	MW
								Vendor Total:	**1,386.00**	
3000162	LEARNING RESOURCES NETWORK	110	57410000	AP 00420961	09/14/2023	22375	MEMBERSHIP - PUBLIC SCHOOLS	P2400535	495.00	MW
								Vendor Total:	**495.00**	

OH_DTL.[oh_ck_dt] <= '09/30/2023' AND OH_DTL.[oh_ck_dt] >= '09/01/2023'

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0024810	LEONARDS SYRUPS	110	55990001	AP 00420962	09/14/2023	1968424	PO COVERS PURCHASES FOR THE	P2400087	1,400.58	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00420962	09/14/2023	7601676340	PO COVERS PURCHASES FOR THE	P2400087	77.80	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00420962	09/14/2023	7601676341	PO COVERS PURCHASES FOR THE	P2400087	69.55	MW
								Vendor Total:	**1,547.93**	
0025667	MI ASSN OF COMM & ADULT EDU	110	57410000	AP 00420963	09/14/2023	11697	MEMBERSHIP 2023-2024 MACAE	P2400536	550.00	MW
0025667	MI ASSN OF COMM & ADULT EDU	110	57410000	AP 00420963	09/14/2023	11697	MEMBERSHIP 2023-2024 MACAE	P2400536	200.00	MW
								Vendor Total:	**750.00**	
3001149	MIDWEST PAVEMENT	110	54110000	AP 00420964	09/14/2023	1556	CONCRETE REPAIRS QUA		5,875.00	MW
3001149	MIDWEST PAVEMENT	110	54110000	AP 00420964	09/14/2023	1633	CONCRETE REPAIRS MID		5,500.00	MW
3001149	MIDWEST PAVEMENT	110	54110000	AP 00420964	09/14/2023	1645	CONCRETE REPAIRS MID		8,640.00	MW
3001149	MIDWEST PAVEMENT	110	54110000	AP 00420964	09/14/2023	1646	CONCRETE REPAIRS GRE		7,750.00	MW
3001149	MIDWEST PAVEMENT	110	54119000	AP 00420964	09/14/2023	1642	CONCRETE REPAIRS BER		1,500.00	MW
								Vendor Total:	**29,265.00**	
0026205	MSBOA-MI SCHOOL BAND &	110	57410000	AP 00420965	09/14/2023	54653	membership 23-24		375.00	MW
								Vendor Total:	**375.00**	
0001775	NAPA CLAWSON	110	55990001	AP 00420966	09/14/2023	4323859966	PURCHASE ORDER TO COVER	P2400028	133.46	MW
								Vendor Total:	**133.46**	
0032964	NAS SOFTWARE INC	110	53450000	AP 00420967	09/14/2023	20958	CLEAR PRONUNCIATION 1	P2400561	3,520.00	MW
0032964	NAS SOFTWARE INC	110	53450000	AP 00420967	09/14/2023	20958	CLEAR PRONUNCIATION 2	P2400561	3,520.00	MW
								Vendor Total:	**7,040.00**	
0028649	NATIONAL AUTISM RESOURCES	130	56420022	AP 00420968	09/14/2023	551302	BUBBLE TUBE PLATFORM -	P2400069	1,199.99	MW
0028649	NATIONAL AUTISM RESOURCES	130	56420022	AP 00420968	09/14/2023	551302	BUBBLE TUBE MIRROR PAIR -	P2400069	499.99	MW
0028649	NATIONAL AUTISM RESOURCES	130	56420022	AP 00420968	09/14/2023	551302	SHIPPING	P2400069	437.81	MW
								Vendor Total:	**2,137.79**	
0024708	NEARPOD INC	110	53450000	AP 00420969	09/14/2023	592168	NEARPOD PREMIUM PLUS-	P2400401	12,382.63	MW
0024708	NEARPOD INC	110	53450000	AP 00420969	09/14/2023	592168	ONLINE TRAINING	P2400401	1,800.00	MW
								Vendor Total:	**14,182.63**	
0032960	OCCAE	110	53510000	AP 00420970	09/14/2023	20232024MEMBER	OCCAE Advertising for Adult Ed	P2400494	5,000.00	MW
0032960	OCCAE	110	57410000	AP 00420970	09/14/2023	20232024MEMBER	EARLY BIRD REGISTRATION	P2400490	75.00	MW
								Vendor Total:	**5,075.00**	
3002050	PEOPLE DRIVEN TECHNOLOGY	470	56410000	AP 00420971	09/14/2023	INV6084	PART NUMBER: C9120AXI-B	P2301945	2,056.45	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	470	56410000	AP 00420971	09/14/2023	INV6084	PART NUMBER: C9120AXI-B	P2301945	2,056.45	MW
								Vendor Total:	**4,112.90**	

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0027960	PESI INC	150	53190000	AP 00420972	09/14/2023	2605211	USING TITLE IV GRANT FUNDS TO	P2400129	599.97	MW
								Vendor Total:	**599.97**	
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420973	09/14/2023	2595472	YEARLY PURCHASES FOR THE	P2400038	111.27	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420973	09/14/2023	2595294	YEARLY PURCHASES FOR THE	P2400038	82.00	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00420973	09/14/2023	2595304	YEARLY PURCHASES FOR THE	P2400038	248.70	MW
								Vendor Total:	**441.97**	
3002816	QUEEN, ANGELA	110	51640000	AP 00420974	09/14/2023	20230908	Pay Correction 9/8/2023		656.94	MW
								Vendor Total:	**656.94**	
3000388	ROCKALINGUA INC	110	53450000	AP 00420975	09/14/2023	2116	ROCKALINGUA,	P2400554	199.00	MW
								Vendor Total:	**199.00**	
0039779	SCRIPPS NATIONAL SPELLING BEE	110	57410000	AP 00420976	09/14/2023	804882	enrollment		187.50	MW
								Vendor Total:	**187.50**	
3001776	SECURITY 101	470	56420000	AP 00420977	09/14/2023	PAYAPP8202308	PAYAPP8AUG23		30,293.50	MW
								Vendor Total:	**30,293.50**	
0029047	STATE OF MI DEPT	110	54110000	AP 00420978	09/14/2023	BLR482029	BOILER INSPECTIONS BER		100.00	MW
								Vendor Total:	**100.00**	
3002770	The Math Modernist	150	55110000	AP 00420979	09/14/2023	1125	GRADE 4 CARD DECKS - LESSONS	P2400167	475.00	MW
3002770	The Math Modernist	150	55110000	AP 00420979	09/14/2023	1125	SHIPPING	P2400167	50.00	MW
3002770	The Math Modernist	150	55110000	AP 00420979	09/14/2023	1135	GRADE 1 CARD DECKS - LESSONS	P2400122	1,425.00	MW
3002770	The Math Modernist	150	55110000	AP 00420979	09/14/2023	1135	GRADE 2 CARD DECKS - LESSONS	P2400122	1,425.00	MW
3002770	The Math Modernist	150	55110000	AP 00420979	09/14/2023	1135	GRADE 3 CARD DECKS - LESSONS	P2400122	950.00	MW
3002770	The Math Modernist	150	55110000	AP 00420979	09/14/2023	1135	GRADE 4 CARD DECKS - LESSONS	P2400122	950.00	MW
3002770	The Math Modernist	150	55110000	AP 00420979	09/14/2023	1135	GRADE 5 CARD DECKS - LESSONS	P2400122	950.00	MW
3002770	The Math Modernist	150	55110000	AP 00420979	09/14/2023	1135	SHIPPING	P2400122	475.00	MW
3002770	The Math Modernist	150	55110000	AP 00420979	09/14/2023	1135	KINDERGARTEN CARD DECKS -	P2400122	1,425.00	MW
								Vendor Total:	**8,125.00**	
3002140	TRISH DOERR	250	24710840	AP 00420980	09/14/2023	26250	Cafe Refund Nicolas Doerr		49.25	MW
								Vendor Total:	**49.25**	
3002811	UFI FILTERS USA INC	110	41310411	AP 00420981	09/14/2023	20230906	TUITION REFUND		7,642.00	MW
								Vendor Total:	**7,642.00**	
0035695	VISUAL EDGE IT INC	110	55990000	AP 00420982	09/14/2023	24AR1117154	FY24 Printing supplies	P2400017	467.94	MW
0035695	VISUAL EDGE IT INC	110	55990000	AP 00420982	09/14/2023	24AR1114218	FY24 Printing supplies	P2400017	239.97	MW
								Vendor Total:	**707.91**	

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0046286	WASTE MANAGEMENT OF	110	54120000	AP 00420983	09/14/2023	801043128603	PO COVERS TRASH & RECYCLING	P2400068	12.88	MW
0046286	WASTE MANAGEMENT OF	110	54120000	AP 00420983	09/14/2023	846342417108	PO COVERS TRASH & RECYCLING	P2400068	7,503.53	MW
0046286	WASTE MANAGEMENT OF	110	54120000	AP 00420983	09/14/2023	846658717109	PO COVERS TRASH & RECYCLING	P2400068	10,552.41	MW
								Vendor Total:	**18,068.82**	
0031534	WISE ONE INSPECTION SERVICES	280	53190000	AP 00420984	09/14/2023	FIRE20230906	ECC LICENSED CHILDCARE	P2400540	375.00	MW
								Vendor Total:	**375.00**	
0032550	ADVANCED MICHIGAN NCA	110	53220000	AP 00420985	09/22/2023	11698	FALL 2023 MACAE CONFERENCE	P2400590	425.00	MW
								Vendor Total:	**425.00**	
3002322	AJD PIZZA MANAGEMENT LLC	250	55611002	AP 00420986	09/22/2023	202	Week of 9/11/2023		845.35	MW
								Vendor Total:	**845.35**	
0001940	AMERICAN FENCE AND SUPPLY	470	56220000	AP 00420987	09/22/2023	BP21290111943	Fencing		33,775.04	MW
								Vendor Total:	**33,775.04**	
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00420988	09/22/2023	CREDIT23	CREDIT FOR INVOICES		-5,591.50	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00420988	09/22/2023	498831	WH47938		1,931.50	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00420988	09/22/2023	498897	WH47946		718.61	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00420988	09/22/2023	498934	WH47947		1,770.30	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00420988	09/22/2023	497948	wh47886		1,435.90	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00420988	09/22/2023	498324	WH47902		775.55	MW
								Vendor Total:	**1,040.36**	
3002616	APPLIED INDUSTRIAL	110	55990001	AP 00420989	09/22/2023	7027616604	PURCHASE ORDER TO COVER	P2400115	155.36	MW
								Vendor Total:	**155.36**	
0005205	BLICK ART MATERIALS	110	55110000	AP 00420990	09/22/2023	265851	SUPPLIES FOR ART CLASS	P2400427	1,311.27	MW
0005205	BLICK ART MATERIALS	110	55110000	AP 00420990	09/22/2023	265783	SUPPLIES FOR ART CLASS	P2400427	1,639.09	MW
0005205	BLICK ART MATERIALS	110	55110000	AP 00420990	09/22/2023	1346251	OPEN PO (ELIZABETH MOYER)	P2400344	736.87	MW
								Vendor Total:	**3,687.23**	
3002784	BLUSKY RESPORATION	110	54111000	AP 00420991	09/22/2023	174771	BUILDING FLOOD CLEAN UP		1,990.00	MW
								Vendor Total:	**1,990.00**	
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP 00420992	09/22/2023	922376970TENNIS	Order #307354332 Tennis Balls		2,276.88	MW
								Vendor Total:	**2,276.88**	
3000557	BURLINGTON ENGLISH INC	110	55110000	AP 00420993	09/22/2023	I18560	BURLINGTON ENGLISH SEAT	P2400655	5,760.00	MW
								Vendor Total:	**5,760.00**	
3002448	Chapter 13 Trustee-David Wm.Ruskin	110	24510569	AP 00420994	09/22/2023	2850/2301190	PAYROLL		1,626.00	MW
								Vendor Total:	**1,626.00**	

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3002815	CHRISTINE WILLIAMS	250	24710840	AP 00420995	09/22/2023	22157	Cafe Refund Jack Williams		23.75	MW
								Vendor Total:	**23.75**	
3002821	COLLINS, MICHELLE	110	41310411	AP 00420996	09/22/2023	20230918	TUITION REIMBURSEMENT		5,843.58	MW
								Vendor Total:	**5,843.58**	
3001197	CORTIS BROTHERS TRUCKING	470	56220000	AP 00420998	09/22/2023	BP21290111943	Seaholm		452,790.00	MW
								Vendor Total:	**452,790.00**	
3000820	DANCE TEAM UNION LLC	210	57410000	AP 00420999	09/22/2023	DCGF403CA5B	Seaholm Maple Motion Entry Fee		1,080.00	MW
								Vendor Total:	**1,080.00**	
3002819	DANIELS, NICKOLAS	110	41310411	AP 00421000	09/22/2023	20230918	REIMB TUITION		5,530.74	MW
								Vendor Total:	**5,530.74**	
0014436	EAGLE LANDSCAPING AND	110	55990001	AP 00421001	09/22/2023	291227	PLAY GROUND MULCH		62.00	MW
								Vendor Total:	**62.00**	
3001581	FORD MOTOR CREDIT COMPANY	110	24510569	AP 00421002	09/22/2023	2840/2301190	PAYROLL		749.74	MW
								Vendor Total:	**749.74**	
3002809	FULL COMPASS SYSTEMS, LTD	470	56420000	AP 00421003	09/22/2023	INC02403902	MFG: BEL	P2400541	441.49	MW
								Vendor Total:	**441.49**	
0018720	GRAINGER INC	110	55990001	AP 00421004	09/22/2023	9826489644	MAINTENANCE SUPPLIES		224.70	MW
0018720	GRAINGER INC	110	55990001	AP 00421004	09/22/2023	9840675715	TK89905208T Wastebasket Half-R		-3,239.18	MW
0018720	GRAINGER INC	110	55990001	AP 00421004	09/22/2023	9843216996	MISC SUPPLIES & MATERIALS-01		3,239.18	MW
								Vendor Total:	**224.70**	
0019300	GUARDIAN ALARM	110	53190000	AP 00421005	09/22/2023	22875105	PURCHASE ORDER COVERS	P2400027	322.00	MW
								Vendor Total:	**322.00**	
0032360	HANOVER RESEARCH COUNCIL	150	53450000	AP 00421006	09/22/2023	6568	K12 RESEARCH LIBRARY	P2400585	17,500.00	MW
								Vendor Total:	**17,500.00**	
3001561	HEGGERTY PHONEMIC	110	55110000	AP 00421007	09/22/2023	600197	# 10322ISBN 9781947260429, PHO	P2400499	89.00	MW
3001561	HEGGERTY PHONEMIC	110	55110000	AP 00421007	09/22/2023	600197	#110422, ISBN 9781947260436, P	P2400499	89.00	MW
3001561	HEGGERTY PHONEMIC	110	55110000	AP 00421007	09/22/2023	600197	SHIPPING AS PER WEBSITE	P2400499	14.24	MW
								Vendor Total:	**192.24**	
0018988	IDENTITY SOURCE INC	110	55990000	AP 00421008	09/22/2023	782721	CUSTODIAL CLOTHING		160.25	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00421008	09/22/2023	783111	CUSTODIAL CLOTHING		160.10	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00421008	09/22/2023	783021	CUSTODIAL CLOTHING		153.10	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00421008	09/22/2023	783041	CUSTODIAL CLOTHING		153.10	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00421008	09/22/2023	783051	CUSTODIAL CLOTHING		153.10	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0018988	IDENTITY SOURCE INC	110	55990000	AP 00421008	09/22/2023	783071	CUSTODIAL CLOTHING		188.71	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00421008	09/22/2023	783091	CUSTODIAL CLOTHING		160.10	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00421008	09/22/2023	783101	CUSTODIAL CLOTHING		175.72	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00421008	09/22/2023	782931	CUSTODIAL CLOTHING		134.10	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00421008	09/22/2023	782941	CUSTODIAL CLOTHING		134.10	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00421008	09/22/2023	782951	CUSTODIAL CLOTHING		134.10	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00421008	09/22/2023	782961	CUSTODIAL CLOTHING		153.10	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00421008	09/22/2023	782991	CUSTODIAL CLOTHING		169.71	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00421008	09/22/2023	783001	CUSTODIAL CLOTHING		153.10	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00421008	09/22/2023	782861	CUSTODIAL CLOTHING		157.52	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00421008	09/22/2023	782881	CUSTODIAL CLOTHING		134.10	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00421008	09/22/2023	782891	CUSTODIAL CLOTHING		134.10	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00421008	09/22/2023	782901	CUSTODIAL CLOTHING		150.84	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00421008	09/22/2023	782911	CUSTODIAL SUPPLIES		134.10	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00421008	09/22/2023	782921	CUSTODIAL CLOTHING		134.10	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00421008	09/22/2023	782781	CUSTODIAL CLOTHING		158.12	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00421008	09/22/2023	782801	CUSTODIAL CLOTHING		134.10	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00421008	09/22/2023	782811	CUSTODIAL CLOTHING		134.10	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00421008	09/22/2023	782821	CUSTODIAL CLOTHING		127.60	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00421008	09/22/2023	782831	CUSTODIAL CLOTHING		134.10	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00421008	09/22/2023	782851	CUSTODIAL CLOTHING		134.10	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00421008	09/22/2023	782711	CUSTODIAL CLOTHING		70.40	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00421008	09/22/2023	782731	CUSTODIAL CLOTHING		134.10	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00421008	09/22/2023	782751	CUSTODIAL CLOTHING		160.69	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00421008	09/22/2023	782761	CUSTODIAL CLOTHING		134.10	MW
0018988	IDENTITY SOURCE INC	110	55990000	AP 00421008	09/22/2023	782771	CUSTODIAL CLOTHING		149.72	MW
								Vendor Total:	**4,498.28**	
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00421009	09/22/2023	950775	IM MATHEMATICS STUDENT	P2400101	1,000.00	MW
3002150	IMAGINE LEARNING LLC	110	55210000	AP 00421009	09/22/2023	950777	IM MATHEMATICS STUDENT	P2400095	1,875.00	MW
3002150	IMAGINE LEARNING LLC	110	55110000	AP 00421009	09/22/2023	956618	IM CLASS MANIPULATIVE KIT -	P2400368	814.00	MW
3002150	IMAGINE LEARNING LLC	110	55110000	AP 00421009	09/22/2023	956651	IM CLASS MANIPULATIVE KIT -	P2400357	627.00	MW
								Vendor Total:	**4,316.00**	
0022106	INTEGRATED DESIGN SOLUTIONS	470	53190002	AP 00421010	09/22/2023	46591	Ae fee		67,756.00	MW
0022106	INTEGRATED DESIGN SOLUTIONS	470	53190002	AP 00421010	09/22/2023	46591	Reimbursable - NTE		658.99	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**68,414.99**	
3002822	KING, MELISSA	110	41310411	AP 00421011	09/22/2023	20230918	TUITION REIMBURSEMENT		5,622.87	MW
								Vendor Total:	**5,622.87**	
0027448	LANGUAGE DYNAMICS GROUP	130	55110000	AP 00421012	09/22/2023	41857	(2) STORY CHAMPS 2.0	P2400465	596.00	MW
0027448	LANGUAGE DYNAMICS GROUP	130	55110000	AP 00421012	09/22/2023	41857	SHIPPING	P2400465	25.21	MW
								Vendor Total:	**621.21**	
0024810	LEONARDS SYRUPS	110	55990001	AP 00421013	09/22/2023	7601679832	PO COVERS PURCHASES FOR THE	P2400087	72.52	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00421013	09/22/2023	7601679833	PO COVERS PURCHASES FOR THE	P2400087	72.19	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00421013	09/22/2023	7601679849	PO COVERS PURCHASES FOR THE	P2400087	109.15	MW
								Vendor Total:	**253.86**	
3001755	MERLO CONSTRUCTION CO INC	470	56220000	AP 00421014	09/22/2023	BP21290111943	Concrete and Paving		34,246.22	MW
								Vendor Total:	**34,246.22**	
2001033	METRO BUREAU OF SCHOOL	110	53220000	AP 00421015	09/22/2023	10182301	Workshop Collective Bargaining		100.00	MW
								Vendor Total:	**100.00**	
0025693	MI ASSN OF SCHOOL BOARDS	110	53220000	AP 00421016	09/22/2023	INV 120544	A. HOCHKAMMER CONF+CBA		874.00	MW
0025693	MI ASSN OF SCHOOL BOARDS	110	53220000	AP 00421016	09/22/2023	INV 120546	J. RASS CONF+CBA 253,274,375		676.00	MW
0025693	MI ASSN OF SCHOOL BOARDS	110	53220000	AP 00421016	09/22/2023	INV 120552	N. SPENCER VIRTUAL CONF.		205.00	MW
0025693	MI ASSN OF SCHOOL BOARDS	110	53220000	AP 00421016	09/22/2023	INV 120624	A. HOCHKAMMER CAPITOL FALL		115.00	MW
								Vendor Total:	**1,870.00**	
0025695	MI ASSN OF SECONDARY SCHOOL	110	53220000	AP 00421017	09/22/2023	226172	INVOICE 226172 ALLAN LAVIGNE		950.00	MW
0025695	MI ASSN OF SECONDARY SCHOOL	110	53220000	AP 00421017	09/22/2023	226179	INVOICE 226179 BLAIR KLCO		950.00	MW
0025695	MI ASSN OF SECONDARY SCHOOL	110	53220000	AP 00421017	09/22/2023	226215	INVOICE 226215		950.00	MW
0025695	MI ASSN OF SECONDARY SCHOOL	110	53220000	AP 00421017	09/22/2023	226233	INVOICE 226233 JILL GEDEN		950.00	MW
								Vendor Total:	**3,800.00**	
3001443	MIDLAND CREDIT MANAGEMENT	110	24510569	AP 00421018	09/22/2023	2840/2301190	PAYROLL		172.40	MW
								Vendor Total:	**172.40**	
0028582	MIDWEST COLLAB FOR LIBRARY	110	53450000	AP 00421019	09/22/2023	362417	CAPSTONE RENEWAL	P2400007	125.00	MW
								Vendor Total:	**125.00**	
3001149	MIDWEST PAVEMENT	110	54119000	AP 00421020	09/22/2023	1565	CONCRETE REPAIRS GRE		7,750.00	MW
								Vendor Total:	**7,750.00**	
0029645	MILFORD HIGH SCHOOL	210	57410000	AP 00421021	09/22/2023	91923DERBYCC	Derby Girls XC Entry Fee		75.00	MW
0029645	MILFORD HIGH SCHOOL	210	57410000	AP 00421021	09/22/2023	91923DERBYCC	Derby Boys XC Entry Fee		75.00	MW
								Vendor Total:	**150.00**	

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3002808	MISSDIG 811	470	56420000	AP 00421022	09/22/2023	20231392	DESCRIPTION: ACTIVATION FEE	P2400513	369.00	MW
3002808	MISSDIG 811	470	56420000	AP 00421022	09/22/2023	20231392	DESCRIPTION: 2023 TRANSMISSI	P2400513	666.88	MW
3002808	MISSDIG 811	470	56420000	AP 00421022	09/22/2023	20231392	DESCRIPTION: 2023 EDUCATION	P2400513	100.00	MW
3002808	MISSDIG 811	470	56420000	AP 00421022	09/22/2023	20231392	DESCRIPTION: ACTIVATION FEE	P2400513	153.00	MW
								Vendor Total:	**1,288.88**	
0030851	NATL ART EDUCATION ASSN	110	57410000	AP 00421023	09/22/2023	11727	23-24 MEMBERSHIP #11727		120.00	MW
								Vendor Total:	**120.00**	
0031246	NCS PEARSON INC	130	55110000	AP 00421024	09/22/2023	23271245	QG1BA3 - BASC-3 GLOBAL	P2400609	720.00	MW
0031246	NCS PEARSON INC	130	55110000	AP 00421024	09/22/2023	23271245	QG1KT3 KTEA-3 Q-GLOBAL	P2400609	500.00	MW
								Vendor Total:	**1,220.00**	
0032999	OAKLAND ACTIVITIES	110	57410000	AP 00421025	09/22/2023	09142023	OAA DUES 2023-2024		2,750.00	MW
								Vendor Total:	**2,750.00**	
0035012	PITNEY BOWES	110	53430000	AP 00421026	09/22/2023	3317960032	QUARTERLY LEASE CHARGES		1,417.65	MW
								Vendor Total:	**1,417.65**	
3002810	PREP LLC	210	57410000	AP 00421027	09/22/2023	225FOOTBALL	Seaholm Football Broadcast		3,000.00	MW
								Vendor Total:	**3,000.00**	
3001886	PROGRESSIVE IRRIGATION INC	470	56220000	AP 00421028	09/22/2023	BP21290111943	Seaholm		61,546.05	MW
								Vendor Total:	**61,546.05**	
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00421029	09/22/2023	2596115	YEARLY PURCHASES FOR THE	P2400038	130.44	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00421029	09/22/2023	2596181	YEARLY PURCHASES FOR THE	P2400038	41.22	MW
								Vendor Total:	**171.66**	
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP 00421030	09/22/2023	STAFFING2100700	CM-Preconstruction		2,080.00	MW
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP 00421030	09/22/2023	STAFFING2100700	CM Staffing		26,448.00	MW
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP 00421030	09/22/2023	STAFFING2100700	General Conditions		243.00	MW
								Vendor Total:	**28,771.00**	
0039480	SCHOOL HEALTH CORPORATION	210	55992000	AP 00421031	09/22/2023	422351501FRSTAID	Order #BWATSON070723		31.30	MW
								Vendor Total:	**31.30**	
3001710	STAFFORD SMITH INC	250	56450000	AP 00421032	09/22/2023	5065557	Mobile Heated Cabinet	P2302656	5,369.00	MW
								Vendor Total:	**5,369.00**	
0044736	ULINE	210	55991000	AP 00421033	09/22/2023	168452559ATH	Order #6178921 Seaholm Ath.		2,194.62	MW
								Vendor Total:	**2,194.62**	
3002322	AJD PIZZA MANAGEMENT LLC	250	55611002	AP 00421034	09/29/2023	203	Week of 9/18/2023		544.75	MW
								Vendor Total:	**544.75**	

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00421035	09/29/2023	499414	WH47980		630.00	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00421035	09/29/2023	499306	WH47970		1,007.70	MW
								Vendor Total:	**1,637.70**	
0002680	APPLE COMPUTER INC	470	56420000	AP 00421036	09/29/2023	MA24450262	MMFK3LL/A	P2400547	1,398.00	MW
								Vendor Total:	**1,398.00**	
3002507	APPLIED INNOVATION	110	57910001	AP 00421037	09/29/2023	2310372	Black/White Copies Aug 2023		38.99	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421037	09/29/2023	2310372	Black/White Copies Aug 2023		55.26	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421037	09/29/2023	2310372	Color Copies Aug 2023		66.50	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421037	09/29/2023	2310372	Black/White Copies Aug 2023		10.48	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421037	09/29/2023	2310372	Color Copies Aug 2023		90.52	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421037	09/29/2023	2310372	Black/White Copies Aug 2023		17.74	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421037	09/29/2023	2310372	Color Copies Aug 2023		194.57	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421037	09/29/2023	2310372	Black/White Copies Aug 2023		70.89	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421037	09/29/2023	2310372	Color Copies Aug 2023		80.66	MW
3002507	APPLIED INNOVATION	110	54190001	AP 00421037	09/29/2023	AI586230	Move Copier		195.00	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421037	09/29/2023	2310372	Black/White Copies Aug 2023		9.61	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421037	09/29/2023	2310372	Color Copies Aug 2023		194.26	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421037	09/29/2023	2310372	Black/White Copies Aug 2023		41.71	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421037	09/29/2023	2310372	Color Copies Aug 2023		165.05	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421037	09/29/2023	2310372	Black/White Copies Aug 2023		35.31	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421037	09/29/2023	2310372	Color Copies Aug 2023		335.25	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421037	09/29/2023	2310372	Black/White Copies Aug 2023		8.16	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421037	09/29/2023	2310372	Color Copies Aug 2023		60.02	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421037	09/29/2023	2310372	Black/White Copies Aug 2023		33.59	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421037	09/29/2023	2310372	Color Copies Aug 2023		134.72	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421037	09/29/2023	2310372	Black/White Copies Aug 2023		52.27	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421037	09/29/2023	2310372	Color Copies Aug 2023		177.61	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421037	09/29/2023	2310372	Black/White Copies Aug 2023		6.33	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421037	09/29/2023	2310372	Color Copies Aug 2023		144.26	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421037	09/29/2023	2310372	Black/White Copies Aug 2023		94.99	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421037	09/29/2023	2310372	Color Copies Aug 2023		274.18	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421037	09/29/2023	2310372	Black/White Copies Aug 2023		163.02	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421037	09/29/2023	2310372	Color Copies Aug 2023		1,061.29	MW
3002507	APPLIED INNOVATION	280	57910001	AP 00421037	09/29/2023	2310372	Black/White Copies Aug 2023		15.80	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3002507	APPLIED INNOVATION	110	57910001	AP 00421037	09/29/2023	2310372	Black/White Copies Aug 2023		7.90	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421037	09/29/2023	2310372	Color Copies Aug 2023		51.09	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421037	09/29/2023	2310372	Black/White Copies Aug 2023		146.96	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421037	09/29/2023	2310372	Color Copies Aug 2023		135.57	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421037	09/29/2023	2310372	Black/White Copies Aug 2023		138.32	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421037	09/29/2023	2310372	Color Copies Aug 2023		108.98	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421037	09/29/2023	2310372	Black/White Copies Aug 2023		20.35	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421037	09/29/2023	2310372	Color Copies Aug 2023		201.95	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421037	09/29/2023	2310372	Black/White Copies Aug 2023		56.64	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421037	09/29/2023	2310372	Color Copies Aug 2023		148.40	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421037	09/29/2023	2310372	Black/White Copies Aug 2023		142.58	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421037	09/29/2023	2310372	Color Copies Aug 2023		159.68	MW
								Vendor Total:	**5,146.46**	
0004700	BEVERLY HILLS CLUB	110	53190000	AP 00421038	09/29/2023	20230927281001	SWIM LEVEL 3 AGES 4+	P2400725	61.60	MW
0004700	BEVERLY HILLS CLUB	110	53190000	AP 00421038	09/29/2023	20230927281001	SWIM PRE TEAM LEVEL 6/7 WEEK	P2400725	70.00	MW
0004700	BEVERLY HILLS CLUB	110	53190000	AP 00421038	09/29/2023	20230927281001	BETTER BONES 4 WEEKS	P2400725	123.20	MW
								Vendor Total:	**254.80**	
3000645	C.R. HILL COMPANY	110	55110000	AP 00421039	09/29/2023	218272	BLANKET PO FOR METAL AND	P2400416	167.35	MW
3000645	C.R. HILL COMPANY	110	55110000	AP 00421039	09/29/2023	218350	BLANKET PO FOR METAL AND	P2400416	673.00	MW
								Vendor Total:	**840.35**	
0008592	CERTIPORT A BUSINESS OF NCS	120	53450000	AP 00421040	09/29/2023	22490877	#1102735, CERTPREP MOS PRACTIC	P2400318	1,788.80	MW
0008592	CERTIPORT A BUSINESS OF NCS	120	53450000	AP 00421040	09/29/2023	22490877	#1101634, MOS LICENSE - US K-1	P2400318	2,995.20	MW
								Vendor Total:	**4,784.00**	
3002839	DENTON, ANGELA	110	41310411	AP 00421041	09/29/2023	20230925	TUITION REFUND		4,250.00	MW
								Vendor Total:	**4,250.00**	
3000424	GALLAGHER BENEFIT SERVICES	110	53195000	AP 00421042	09/29/2023	278963	March 2023 Consulting Services		8,681.90	MW
								Vendor Total:	**8,681.90**	
3002348	Ian Kinder LLC	110	55110000	AP 00421043	09/29/2023	92323	CERTIFIED BABYSITER/CPR/FIRST	P2400723	205.00	MW
3002348	Ian Kinder LLC	110	55110000	AP 00421043	09/29/2023	92323	CERTIFIED PET SITTER/CPR/FIRST	P2400723	65.00	MW
3002348	Ian Kinder LLC	110	53190000	AP 00421043	09/29/2023	92323	CERTIFIED	P2400723	2,337.00	MW
3002348	Ian Kinder LLC	110	53190000	AP 00421043	09/29/2023	92323	CERTIFIED PET SITTER/CPR/FIRST	P2400723	117.00	MW
								Vendor Total:	**2,724.00**	
0022091	INSTITUTE FOR MULTI SENSORY	150	53190000	AP 00421044	09/29/2023	251875	VCH-30, IMSE COMPREHENSIVE	P2400668	21,600.00	MW
								Vendor Total:	**21,600.00**	

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3002823	KENTWOOD PUBLIC SCHOOLS	210	57410000	AP 00421045	09/29/2023	92023BWTRPLOL	Seaholm B Water Polo Entry Fee		300.00	MW
								Vendor Total:	**300.00**	
3002835	KESINOVIC, ILHANA	110	41310411	AP 00421046	09/29/2023	202030925	TUITION REFUND		5,351.00	MW
								Vendor Total:	**5,351.00**	
0024570	LEARNING A-Z	130	53450022	AP 00421047	09/29/2023	7099349	READING A-Z - RENEWAL (10/1/23	P2400610	384.00	MW
0024570	LEARNING A-Z	130	53450022	AP 00421047	09/29/2023	7099349	RAZ-KIDS RENEWAL (10/1/23 - 10	P2400610	128.00	MW
								Vendor Total:	**512.00**	
0060029	METLIFE	110	24515811	AP 00421048	09/29/2023	00183	OCT 2023		9,925.35	MW
0060029	METLIFE	110	24515816	AP 00421048	09/29/2023	00183	OCT 2023		790.27	MW
								Vendor Total:	**10,715.62**	
0025693	MI ASSN OF SCHOOL BOARDS	110	53220000	AP 00421049	09/29/2023	INV 120539	L. JOSEPH NOV CONF + CBA 262		478.00	MW
0025693	MI ASSN OF SCHOOL BOARDS	110	53220000	AP 00421049	09/29/2023	INV 120701	A. HOCHKAMMER BRD		131.90	MW
								Vendor Total:	**609.90**	
0032893	NOVI COMM SCHOOLS DEPT OF PE	210	55991000	AP 00421050	09/29/2023	82823GVTENNIS	Groves V B Tennis Entry 8/16		100.00	MW
								Vendor Total:	**100.00**	
0033043	OAKLAND COMMUNITY COLLEGE	110	53710000	AP 00421051	09/29/2023	8093	2023-24 DUAL ENROLLMENT	P2400051	497.75	MW
								Vendor Total:	**497.75**	
0034101	PAPA ROMANOS PIZZA	280	57910000	AP 00421052	09/29/2023	50	PRESCHOOL CURRICULUM NIGHT	P2400748	208.00	MW
								Vendor Total:	**208.00**	
0034530	PERFECTION LEARNING CORP	110	55210000	AP 00421053	09/29/2023	367679	T168801, ADVANCED PLACEMENT	P2400661	329.25	MW
0034530	PERFECTION LEARNING CORP	110	55210000	AP 00421053	09/29/2023	367679	SHIPPING	P2400661	47.50	MW
								Vendor Total:	**376.75**	
0034853	PINE STATE ENTERPRISES INC	110	55990000	AP 00421054	09/29/2023	1060464	NAME BADGE A. HOCHKAMMER		42.00	MW
								Vendor Total:	**42.00**	
0037358	REALLY GOOD STUFF LLC	220	56420000	AP 00421055	09/29/2023	8347824	#702936 CLASSIC ROYAL	P2400542	499.99	MW
0037358	REALLY GOOD STUFF LLC	220	55110000	AP 00421055	09/29/2023	8347824	#166850 - REALLY GOOD STUFF 9	P2400542	115.48	MW
0037358	REALLY GOOD STUFF LLC	220	55110000	AP 00421055	09/29/2023	8347824	SHIPPING	P2400542	92.32	MW
								Vendor Total:	**707.79**	
0000876	ROSETTA STONE LLC	150	53220000	AP 00421056	09/29/2023	RS000152	ENGAGE I & II: VIRTUAL PROFESS	P2400693	995.00	MW
0000876	ROSETTA STONE LLC	150	53450000	AP 00421056	09/29/2023	RS000152	Rosetta Stone Foundations for	P2400693	5,000.00	MW
								Vendor Total:	**5,995.00**	
0006823	SCHOLASTIC STORE ONLINE	110	55110000	AP 00421057	09/29/2023	M74499245	SHIPPING AND HANDLING	P2400550	33.62	MW
0006823	SCHOLASTIC STORE ONLINE	110	55110000	AP 00421057	09/29/2023	M74499245	AHORA, PRINT AND DIGITAL,	P2400550	173.20	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0006823	SCHOLASTIC STORE ONLINE	110	55110000	AP 00421057	09/29/2023	M74499245	QUE TAL PRINT AND DIGITAL,	P2400550	169.80	MW
0006823	SCHOLASTIC STORE ONLINE	110	55110000	AP 00421057	09/29/2023	M74499245	SHIPPING AND HANDLING	P2400550	34.64	MW
0006823	SCHOLASTIC STORE ONLINE	110	55110000	AP 00421057	09/29/2023	M74499245	AHORA, PRINT AND DIGITAL,	P2400550	168.10	MW
0006823	SCHOLASTIC STORE ONLINE	110	55110000	AP 00421057	09/29/2023	M74499245	SHIPPING AND HANDLING	P2400550	33.62	MW
0006823	SCHOLASTIC STORE ONLINE	110	55110000	AP 00421057	09/29/2023	M74499245	AHORA, PRINT AND DIGITAL,	P2400550	168.10	MW
0006823	SCHOLASTIC STORE ONLINE	110	55110000	AP 00421057	09/29/2023	M74499245	QUE TAL PRINT AND DIGITAL,	P2400550	169.80	MW
0006823	SCHOLASTIC STORE ONLINE	110	55110000	AP 00421057	09/29/2023	M74499245	ALLONS-Y	P2400550	169.80	MW
								Vendor Total:	**1,120.68**	
0039494	SCHOOL SPECIALTY INC	220	56420000	AP 00421058	09/29/2023	208133166241	(2) 112069 DIVERSIFIED WOODC	P2400426	1,643.22	MW
								Vendor Total:	**1,643.22**	
3001776	SECURITY 101	470	56420000	AP 00421059	09/29/2023	PAYAPPFEB2023	PayAppFeb2023		61,831.21	MW
								Vendor Total:	**61,831.21**	
3002770	The Math Modernist	110	55110000	AP 00421060	09/29/2023	1191	KINDERGARTEN CARD DECKS -	P2400350	475.00	MW
3002770	The Math Modernist	110	55110000	AP 00421060	09/29/2023	1191	SHIPPING	P2400350	50.00	MW
3002770	The Math Modernist	110	55110000	AP 00421060	09/29/2023	1192	GRADE 3 CARD DECKS - LESSONS	P2400348	475.00	MW
3002770	The Math Modernist	110	55110000	AP 00421060	09/29/2023	1192	SHIPPING	P2400348	50.00	MW
3002770	The Math Modernist	110	55110000	AP 00421060	09/29/2023	1193	GRADE 4 CARD DECKS - LESSONS	P2400351	475.00	MW
3002770	The Math Modernist	110	55110000	AP 00421060	09/29/2023	1193	SHIPPING	P2400351	50.00	MW
3002770	The Math Modernist	110	55110000	AP 00421060	09/29/2023	1190	KINDERGARTEN CARD DECKS -	P2400309	475.00	MW
3002770	The Math Modernist	110	55110000	AP 00421060	09/29/2023	1190	SHIPPING	P2400309	50.00	MW
3002770	The Math Modernist	110	55110000	AP 00421060	09/29/2023	1189	KINDERGARTEN CARD DECKS -	P2400300	475.00	MW
3002770	The Math Modernist	110	55110000	AP 00421060	09/29/2023	1189	SHIPPING	P2400300	50.00	MW
								Vendor Total:	**2,625.00**	
0045050	UNUM LIFE INSURANCE	110	24515812	AP 00421061	09/29/2023	2023OCT	OCT 2023		4,439.61	MW
								Vendor Total:	**4,439.61**	
3002628	Ventris Learning	110	55110000	AP 00421062	09/29/2023	20237530	UFLI FOUNDATIONS TEACHER	P2400439	70.00	MW
3002628	Ventris Learning	110	55110000	AP 00421062	09/29/2023	20237530	SHIPPING	P2400439	20.00	MW
								Vendor Total:	**90.00**	
0046165	WARDS SCIENCE	110	55110000	AP 00421063	09/29/2023	8814033519	#470191-148,	P2400198	142.19	MW
0046165	WARDS SCIENCE	110	55110000	AP 00421063	09/29/2023	8814057755	#470177-716, BATTERY	P2400201	22.00	MW
0046165	WARDS SCIENCE	110	55110000	AP 00421063	09/29/2023	8814033517	470174-014	P2400206	7.39	MW
0046165	WARDS SCIENCE	110	55110000	AP 00421063	09/29/2023	8814033512	470201-334	P2400209	19.14	MW
0046165	WARDS SCIENCE	110	55110000	AP 00421063	09/29/2023	8814033513	470191-148	P2400206	86.55	MW
0046165	WARDS SCIENCE	110	55110000	AP 00421063	09/29/2023	8814033514	470103-442	P2400207	103.73	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0046165	WARDS SCIENCE	110	55110000	AP 00421063	09/29/2023	8814033514	470103-442	P2400207	103.73	MW
0046165	WARDS SCIENCE	110	55110000	AP 00421063	09/29/2023	8814033515	470103-442	P2400206	51.86	MW
0046165	WARDS SCIENCE	110	55110000	AP 00421063	09/29/2023	8814033516	470174-014	P2400207	7.39	MW
0046165	WARDS SCIENCE	110	55110000	AP 00421063	09/29/2023	8814033507	470226-180	P2400206	27.10	MW
0046165	WARDS SCIENCE	110	55110000	AP 00421063	09/29/2023	8814033508	470226-154	P2400207	27.10	MW
0046165	WARDS SCIENCE	110	55110000	AP 00421063	09/29/2023	8814033510	470201-334	P2400207	47.85	MW
0046165	WARDS SCIENCE	110	55110000	AP 00421063	09/29/2023	8814033511	470201-334	P2400206	47.85	MW
0046165	WARDS SCIENCE	110	55110000	AP 00421063	09/29/2023	8814033531	470174-014	P2400204	22.18	MW
0046165	WARDS SCIENCE	110	55110000	AP 00421063	09/29/2023	8814057756	470177-716	P2400204	22.00	MW
0046165	WARDS SCIENCE	110	55110000	AP 00421063	09/29/2023	8814033523	470232-092	P2400204	5.41	MW
0046165	WARDS SCIENCE	110	55110000	AP 00421063	09/29/2023	8814033524	470201-334	P2400195	19.14	MW
0046165	WARDS SCIENCE	110	55110000	AP 00421063	09/29/2023	8814033526	470206-316	P2400204	158.40	MW
0046165	WARDS SCIENCE	110	55110000	AP 00421063	09/29/2023	8814033528	470174-014	P2400195	14.78	MW
0046165	WARDS SCIENCE	110	55110000	AP 00421063	09/29/2023	8814033530	470174-014	P2400202	3.70	MW
0046165	WARDS SCIENCE	110	55110000	AP 00421063	09/29/2023	8814033525	470206-292	P2400200	12.35	MW
0046165	WARDS SCIENCE	110	55110000	AP 00421063	09/29/2023	8814033527	470103-442	P2400200	103.73	MW
0046165	WARDS SCIENCE	110	55110000	AP 00421063	09/29/2023	8814033529	470174-014	P2400200	14.78	MW
0046165	WARDS SCIENCE	110	55110000	AP 00421063	09/29/2023	8814033520	#470156-892, GLOVES RUBBER FLR	P2400208	214.34	MW
0046165	WARDS SCIENCE	110	55110000	AP 00421063	09/29/2023	8814033522	#470174-014, FOIL ALUMINUM REG	P2400201	14.78	MW
0046165	WARDS SCIENCE	110	55110000	AP 00421063	09/29/2023	881403518	#470201-334, FOOD COLORING RYB	P2400208	4.79	MW
0046165	WARDS SCIENCE	110	55110000	AP 00421063	09/29/2023	8814057753	#470057-830, BALL STYRENE 1 DI	P2400201	5.60	MW
0046165	WARDS SCIENCE	110	55110000	AP 00421063	09/29/2023	8814057754	#470177-716, BATTERY	P2400208	11.00	MW
								Vendor Total:	**1,320.86**	
0001538	AMAZON	290	57920000	IN 00601954	09/08/2023	1PZVL77CQTQ3	Desktop Calculator 12 Digit wi	P2400403	55.93	MW
0001538	AMAZON	290	57920000	IN 00601954	09/08/2023	1PZVL77CQTQ3	Caydo 31 Pieces Screen Printin	P2400403	30.99	MW
0001538	AMAZON	290	57920000	IN 00601954	09/08/2023	1PZVL77CQTQ3	Shipping Charge	P2400403	6.99	MW
0001538	AMAZON	290	57920000	IN 00601954	09/08/2023	16DJYMKXQ1W4	Yaheetech Plastic Bar Stools F	P2400461	86.39	MW
0001538	AMAZON	290	57920000	IN 00601954	09/08/2023	11RKT3CRQNPM	Avezano Let's Glow Splatter Ph	P2400458	29.99	MW
0001538	AMAZON	290	57920000	IN 00601954	09/08/2023	11RKT3CRQNPM	TUPARKA 48 Pack Sunglasses Par	P2400458	104.94	MW
0001538	AMAZON	290	57920000	IN 00601954	09/08/2023	16CK6MRW6GRJ	Melamine Shelves Cut to Order	P2400375	120.78	MW
								Vendor Total:	**436.01**	
0005361	BLOOMFIELD SPORTS SHOP	290	57920000	IN 00601955	09/08/2023	7519	SOCCER SPORT TEK 1/4 ZIPS		3,127.50	MW
								Vendor Total:	**3,127.50**	
3002764	BRANDED CUSTOM SPORTSWEAR	290	57920000	IN 00601956	09/08/2023	787522	SCHOOL STORE APPARAL		1,595.00	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**1,595.00**	
3002500	CLASSIC WEAR LLC	290	57920000	IN 00601957	09/08/2023	4390	SCHOOL STORE APPARAL		794.20	MW
3002500	CLASSIC WEAR LLC	290	57920000	IN 00601957	09/08/2023	4401	SCHOOL STORE APPARAL		758.20	MW
3002500	CLASSIC WEAR LLC	290	57920000	IN 00601957	09/08/2023	4402	SCHOOL STORE APPARAL		434.20	MW
3002500	CLASSIC WEAR LLC	290	57920000	IN 00601957	09/08/2023	4403	SCHOOL STORE APPARAL		434.20	MW
3002500	CLASSIC WEAR LLC	290	57920000	IN 00601957	09/08/2023	4404	SCHOOL STORE APPARAL		434.20	MW
								Vendor Total:	**2,855.00**	
3002309	DARCI GUTFREUND	290	57920000	IN 00601958	09/08/2023	08312023	1/2 PASTA PARTY-BOYS XC		254.47	MW
3002309	DARCI GUTFREUND	290	57920000	IN 00601958	09/08/2023	08312023	1/2 PASTA PARTY-GIRLS XC		254.48	MW
								Vendor Total:	**508.95**	
0034924	HODGE PRODUCTS INC	290	57920000	IN 00601959	09/08/2023	05008056 IN	600 locks		2,825.00	MW
								Vendor Total:	**2,825.00**	
3001666	HOWELL NATURE CENTER	290	57920000	IN 00601960	09/08/2023	000481	5th Grade Camp		581.00	MW
								Vendor Total:	**581.00**	
3002804	JULIE SHER	290	57920000	IN 00601961	09/08/2023	09012023	REF.-THIS BOOK IS ANTI-RACIST		14.99	MW
								Vendor Total:	**14.99**	
3002340	LEELANAU OUTDOOR CENTER	290	57920000	IN 00601962	09/08/2023	08212023	BOYS XC SUMMER CAMP		2,965.00	MW
								Vendor Total:	**2,965.00**	
3002802	LINDSAY HORDS	290	57920000	IN 00601963	09/08/2023	LHORDS090123	TALIA RUBIN PSY BK FINE		124.00	MW
								Vendor Total:	**124.00**	
3002794	MV CORP INC	290	57920000	IN 00601964	09/08/2023	92465376	SCHOOL STORE APPARAL		273.87	MW
								Vendor Total:	**273.87**	
0031666	NILES TOWNSHIP HS DISTRICT 219	290	57920000	IN 00601965	09/08/2023	619154A	DEBATE ENTRY FEES SEP 8-9-10		100.00	MW
								Vendor Total:	**100.00**	
3002738	SHANE SISK	290	57920000	IN 00601966	09/08/2023	09012023	REF.-AMER. HIST.(DALTON SISK)		81.60	MW
								Vendor Total:	**81.60**	
3002799	TANISHA OWEN	290	57920000	IN 00601967	09/08/2023	TOWEN090523	JONAH OWEN BOOKK REFUNDS		78.20	MW
								Vendor Total:	**78.20**	
0044736	ULINE	290	57920000	IN 00601968	09/08/2023	167485538	ITEM# H-2560C HEX RECYCLED	P2400342	3,525.00	MW
0044736	ULINE	290	57920000	IN 00601968	09/08/2023	167485538	ITEM # H-6575C ADA HEX RECYC	P2400342	1,285.00	MW
0044736	ULINE	290	57920000	IN 00601968	09/08/2023	167485538	ITEM# H-6681 RECYCLED TABLE	P2400342	112.00	MW
0044736	ULINE	290	57920000	IN 00601968	09/08/2023	167485538	SHIPPING/HANDLING	P2400342	523.20	MW
								Vendor Total:	**5,445.20**	

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3002798	YUH SUHN KIM	290	57920000	IN 00601969	09/08/2023	09012023	"WHO WAS MLK JR?" (MIA		4.99	MW
								Vendor Total:	**4.99**	
0001538	AMAZON	290	57920000	IN 00601970	09/14/2023	1KPVNTVN6M6T	Husky Extra Deep 46 in 9-Drawe	P2400455	973.10	MW
0001538	AMAZON	290	57920000	IN 00601970	09/14/2023	1FTHHJHPPY4F	LifeSavers 21524 Hard Candy,	P2400466	20.10	MW
0001538	AMAZON	290	57920000	IN 00601970	09/14/2023	1FTHHJHPPY4F	Land O' Lakes Mini Moo's Half	P2400466	21.95	MW
0001538	AMAZON	290	57920000	IN 00601970	09/14/2023	1FTHHJHPPY4F	TRUE CLEAR 8OZ24CT 8 oz Bottle	P2400466	16.32	MW
0001538	AMAZON	290	57920000	IN 00601970	09/14/2023	19Y9TPWQ3RGC	20 Assorted Colors Plastic Twe	P2400537	7.99	MW
0001538	AMAZON	290	57920000	IN 00601970	09/14/2023	19Y9TPWQ3RGC	WangLaap 1450Pcs Acrylic 4x7mm	P2400537	9.69	MW
0001538	AMAZON	290	57920000	IN 00601970	09/14/2023	19Y9TPWQ3RGC	Quefe Clay Beads, 20000pcs, 16	P2400537	55.98	MW
0001538	AMAZON	290	57920000	IN 00601970	09/14/2023	19Y9TPWQ3RGC	Shipping Charge	P2400537	3.53	MW
0001538	AMAZON	290	57920000	IN 00601970	09/14/2023	11THLTRF4R44	Super Smash Bros Ultimate - US	P2400478	112.14	MW
0001538	AMAZON	290	57920000	IN 00601970	09/14/2023	11THLTRF4R44	TP-Link USB to Ethernet Adapte	P2400478	16.74	MW
0001538	AMAZON	290	57920000	IN 00601970	09/14/2023	1RLGT1JL6KH4	Super Z Outlet 80s Colorful Re	P2400458	15.98	MW
0001538	AMAZON	290	57920000	IN 00601970	09/14/2023	1RLGT1JL6KH4	SHQDD Glow Sticks Bulk, 28 Pcs	P2400458	65.98	MW
0001538	AMAZON	290	57920000	IN 00601970	09/14/2023	1RLGT1JL6KH4	gisgfim 50 Pcs Neon Napkins Gl	P2400458	31.96	MW
0001538	AMAZON	290	57920000	IN 00601970	09/14/2023	167FKK1769X7	The Burnout Cure Learning to L	P2400477	23.29	MW
0001538	AMAZON	290	57920000	IN 00601970	09/14/2023	167FKK1769X7	Gorilla Carts GOR400-COM Steel	P2400477	98.00	MW
0001538	AMAZON	290	57920000	IN 00601970	09/14/2023	19GWVR9MQ94W	Frito-Lay Variety Pack, Party	P2400460	62.58	MW
0001538	AMAZON	290	57920000	IN 00601970	09/14/2023	19GWVR9MQ94W	Kirkland Signature All Chocola	P2400460	105.00	MW
0001538	AMAZON	290	57920000	IN 00601970	09/14/2023	1C17JQHQ6MR3	MCS Original Poster Frame, 18	P2400387	105.68	MW
0001538	AMAZON	290	57920000	IN 00601970	09/14/2023	1VRL64RGQGLW	Zebco Outcast Monofilament Fis	P2400413	3.29	MW
0001538	AMAZON	290	57920000	IN 00601970	09/14/2023	1VRL64RGQGLW	Cassida C100 Electronic Coin	P2400413	150.30	MW
0001538	AMAZON	290	57920000	IN 00601970	09/14/2023	1VRL64RGQGLW	AdTech 220-345-5 Hot Glue, 4 I	P2400413	22.99	MW
0001538	AMAZON	290	57920000	IN 00601970	09/14/2023	1VRL64RGQGLW	School Smart Railroad Boards,	P2400413	120.12	MW
0001538	AMAZON	290	57920000	IN 00601970	09/14/2023	1VRL64RGQGLW	EXPO Low Odor Dry Erase Marker	P2400413	29.91	MW
0001538	AMAZON	290	57920000	IN 00601970	09/14/2023	1VRL64RGQGLW	Amazon Basics Multipurpose, Co	P2400413	53.50	MW
0001538	AMAZON	290	57920000	IN 00601970	09/14/2023	1VRL64RGQGLW	Zhengmy 8 Pieces Mini Hot Glue	P2400413	41.98	MW
0001538	AMAZON	290	57920000	IN 00601970	09/14/2023	1VRL64RGQGLW	Ohtomber White Cotton Butchers	P2400413	5.09	MW
0001538	AMAZON	290	57920000	IN 00601970	09/14/2023	1VRL64RGQGLW	WPVBAM 4-PackApple MFi Certifi	P2400413	59.95	MW
0001538	AMAZON	290	57920000	IN 00601970	09/14/2023	1VRL64RGQGLW	IRIS USA 175 Qt Plastic Storag	P2400413	72.24	MW
0001538	AMAZON	290	57920000	IN 00601970	09/14/2023	1VRL64RGQGLW	Paper Cutter Heavy Duty 18" Cu	P2400413	47.99	MW
0001538	AMAZON	290	57920000	IN 00601970	09/14/2023	1VRL64RGQGLW	WELSTIK Professional Grade Duc	P2400413	45.50	MW
0001538	AMAZON	290	57920000	IN 00601970	09/14/2023	1VRL64RGQGLW	200 Pieces Jumbo Craft Sticks,	P2400413	9.95	MW
0001538	AMAZON	290	57920000	IN 00601970	09/14/2023	1VRL64RGQGLW	Clipboards, HERKKA 15 Pack Pla	P2400413	27.95	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	290	57920000	IN 00601970	09/14/2023	1VRL64RGQGLW	HERKKA Clear Packing Tape, 24	P2400413	39.98	MW
0001538	AMAZON	290	57920000	IN 00601970	09/14/2023	1VRL64RGQGLW	Amazon Basics Rubber Bands, Si	P2400413	12.01	MW
0001538	AMAZON	290	57920000	IN 00601970	09/14/2023	1VRL64RGQGLW	Swingline Staples, 2 Pack, SF	P2400413	12.48	MW
0001538	AMAZON	290	57920000	IN 00601970	09/14/2023	1VRL64RGQGLW	Swingline Stapler, 2 Pack, Com	P2400413	132.72	MW
0001538	AMAZON	290	57920000	IN 00601970	09/14/2023	1VRL64RGQGLW	Cricut Basic Tool Set - 5-Piec	P2400413	38.30	MW
0001538	AMAZON	290	57920000	IN 00601970	09/14/2023	1VRL64RGQGLW	Neenah Index Cardstock, 85" x	P2400413	141.24	MW
0001538	AMAZON	290	57920000	IN 00601970	09/14/2023	1VRL64RGQGLW	IRIS USA 59 Qt Plastic Storage	P2400413	26.09	MW
								Vendor Total:	**2,839.59**	
0019352	GRAND VALLEY STATE	290	57920000	IN 00601971	09/14/2023	772	SUMMER CAMP ROOM & BOARD		11,924.50	MW
								Vendor Total:	**11,924.50**	
0023045	JOSTENS INC	290	57920000	IN 00601972	09/14/2023	1356598	SEAHOLM YRBK.'23 BALANCE		8,570.79	MW
								Vendor Total:	**8,570.79**	
0023231	KAISER STUDIO	290	57920000	IN 00601973	09/14/2023	4628	JAKE PHOTOS		56.00	MW
								Vendor Total:	**56.00**	
3002812	KRISTINA CUNNINGHAM	290	57920000	IN 00601974	09/14/2023	09132023	FOUND-BIRDBOX(JAYNA		25.99	MW
								Vendor Total:	**25.99**	
3000145	LIFETOUCH	290	57920000	IN 00601975	09/14/2023	EVTBBS8MK0823	PRINTING FOR ATHLETIC PASSES		760.00	MW
								Vendor Total:	**760.00**	
3002813	MONICA HAWES	290	57920000	IN 00601976	09/14/2023	HAWES9132023	REFUND FOR FOUND BOOK		100.00	MW
								Vendor Total:	**100.00**	
3001680	REMIND101 INC	290	57920000	IN 00601977	09/14/2023	2021127365	subscription 23-24		2,623.50	MW
								Vendor Total:	**2,623.50**	
2000095	ROYAL OAK SCHOOL DISTRICT	290	57920000	IN 00601978	09/14/2023	0000951	OAAA SIGNS FOR GROVES		222.00	MW
								Vendor Total:	**222.00**	
3000507	STAR TRAX INC	290	57920000	IN 00601979	09/14/2023	103810	NEON NIGHT DJ		750.00	MW
								Vendor Total:	**750.00**	
3001278	YMCA OF GREATER FLINT - CAMP	290	41790000	IN 00601980	09/14/2023	081823	Deposit for 2 days of camp		237.50	MW
								Vendor Total:	**237.50**	
3002425	ARTHUR JACK	290	57920000	IN 00601981	09/22/2023	091523	WEBSITE SET UP		225.00	MW
								Vendor Total:	**225.00**	
0005361	BLOOMFIELD SPORTS SHOP	290	57920000	IN 00601982	09/22/2023	7531	BOYS XC SHIRTS		1,017.50	MW
0005361	BLOOMFIELD SPORTS SHOP	290	57920000	IN 00601982	09/22/2023	7531	GIRLS XC SHIRTS		1,017.50	MW
0005361	BLOOMFIELD SPORTS SHOP	290	57920000	IN 00601982	09/22/2023	7496	GIRLS XC CAMP SHIRTS		277.50	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**2,312.50**	
3002764	BRANDED CUSTOM SPORTSWEAR	290	57920000	IN 00601983	09/22/2023	792769	Freight		66.15	MW
								Vendor Total:	**66.15**	
0007537	CALLAGHAN PROMOTIONS	290	57920000	IN 00601984	09/22/2023	091323	CROSS COUNTRY SPIRIT WARE		430.00	MW
								Vendor Total:	**430.00**	
3002818	JACLYN JURGEIEWICZ	290	57920000	IN 00601985	09/22/2023	2023-0915	3 LIFEG CERTS - WITT GUISE KEL		600.00	MW
								Vendor Total:	**600.00**	
3002742	JAMES CARSON COVINGTON	290	57920000	IN 00601986	09/22/2023	1	GPAC GRAPHIC DESIGN FOR PLAY		260.00	MW
								Vendor Total:	**260.00**	
3002316	M1 PRODUCTIONS LLC	290	57920000	IN 00601987	09/22/2023	091624D	HOMECOMING DANCE AUDIO		5,975.50	MW
								Vendor Total:	**5,975.50**	
0028545	MI INTERSCHOLASTIC FORENSIC	290	57920000	IN 00601988	09/22/2023	202430	MIFA MEMERSHIP		166.67	MW
0028545	MI INTERSCHOLASTIC FORENSIC	290	57920000	IN 00601988	09/22/2023	202430	MIFA MEMERSHIP		166.67	MW
0028545	MI INTERSCHOLASTIC FORENSIC	290	57920000	IN 00601988	09/22/2023	202430	MIFA MEMERSHIP		166.66	MW
								Vendor Total:	**500.00**	
3002346	MILO INC DBA ACME	290	57920000	IN 00601989	09/22/2023	2348324	MINI GOLF HOMECOMING DANCE		979.00	MW
								Vendor Total:	**979.00**	
0030822	NATIONAL ASSOC OF SECONDARY	290	57920000	IN 00601990	09/22/2023	9001663039	23-24 membership		385.00	MW
								Vendor Total:	**385.00**	
3001740	PROFORMA JM&P	290	57920000	IN 00601991	09/22/2023	000484	Bill number BA92001862A shirt		1,566.50	MW
								Vendor Total:	**1,566.50**	
3002801	Realtime Music Solutions	290	57920000	IN 00601992	09/22/2023	RMSKB008282	MUSIC FOR NEWSIES PLAY		400.00	MW
								Vendor Total:	**400.00**	
3001028	ROYAL OAK GOLF CENTER	290	57920000	IN 00601993	09/22/2023	2023112	DRIVING RANGE FEES		150.00	MW
								Vendor Total:	**150.00**	
3002817	STEPHANIE CARROLL	290	57920000	IN 00601994	09/22/2023	09142023	FOUND-OF MICE&MEN(BEN		11.00	MW
								Vendor Total:	**11.00**	
3001111	TOWN OF LEXINGTON,	290	57920000	IN 00601995	09/22/2023	621444	DEBATE ENTRY FEES SEP 9-23-23		40.00	MW
								Vendor Total:	**40.00**	
3002824	VANFAUSSIEN, PATRICIA	290	57920000	IN 00601996	09/22/2023	202308REIMB	Employee Reimbursement 8/2023		1,083.34	MW
								Vendor Total:	**1,083.34**	
3001243	VISUAL SPORTS NETWORK OF	290	57920000	IN 00601997	09/22/2023	1478	BOYS XC SHIRTS		477.00	MW
3001243	VISUAL SPORTS NETWORK OF	290	57920000	IN 00601997	09/22/2023	1478	GIRLS XC BANNERS		636.00	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**1,113.00**	
0005205	BLICK ART MATERIALS	290	57920000	IN 00601998	09/29/2023	3136	ART SUPPLIES ROYAL OAK STORE		1,311.27	MW
								Vendor Total:	**1,311.27**	
3002825	CARRIE MULLIGAN	290	57920000	IN 00601999	09/29/2023	09202023	PD.2X-FIELD DAY		20.00	MW
								Vendor Total:	**20.00**	
3001427	CLASSIC TROPHIES	290	57920000	IN 00602000	09/29/2023	110680	OAA TROPHIES		800.00	MW
								Vendor Total:	**800.00**	
3001399	DAILY DOZEN	290	57920000	IN 00602001	09/29/2023	000035	GROVES SPIRIT WK SALES		310.00	MW
								Vendor Total:	**310.00**	
3002332	DEPORRE VETERINARY HOSPITAL	290	57920000	IN 00602002	09/29/2023	595909	Exam - Murphy		107.00	MW
								Vendor Total:	**107.00**	
3001822	GROVES PERFORMING ARTS	290	57920000	IN 00602003	09/29/2023	091623	NEWSIES COSTUMES		776.93	MW
								Vendor Total:	**776.93**	
3002830	JACKIE WILSON	290	57920000	IN 00602004	09/29/2023	09212023D	did not play tennis - refund		140.00	MW
								Vendor Total:	**140.00**	
3002715	JANET KELMIGIAN	290	57920000	IN 00602005	09/29/2023	091423	FITNESS CLASS INSTRUCTOR		100.00	MW
								Vendor Total:	**100.00**	
3002827	JEFFREY MEYERS	290	57920000	IN 00602006	09/29/2023	09212023A	tennis refund		140.00	MW
								Vendor Total:	**140.00**	
3001564	KARIN SCHNEIDER	290	57920000	IN 00602007	09/29/2023	09212023	REIMB. CLINIC FOOD		288.23	MW
								Vendor Total:	**288.23**	
3002828	KARIN WILLIAMS	290	57920000	IN 00602008	09/29/2023	09212023C	tennis refund - not playing		140.00	MW
								Vendor Total:	**140.00**	
3002836	KENMARK INC	290	57920000	IN 00602009	09/29/2023	2033500	GROVES BACKDROP FOR		1,078.00	MW
								Vendor Total:	**1,078.00**	
3002820	LORRAINE M DOLAN	290	57920000	IN 00602010	09/29/2023	091823	BOYS TENNIS TENT REIMB		364.98	MW
								Vendor Total:	**364.98**	
3001020	MARIST SCHOOL INC	290	57920000	IN 00602011	09/29/2023	625040	GROVES DEBATE ENTRY FEE		80.00	MW
								Vendor Total:	**80.00**	
0026935	MARSHALL MUSIC CO	290	57920000	IN 00602012	09/29/2023	9874312	sheet music		266.91	MW
0026935	MARSHALL MUSIC CO	290	57920000	IN 00602012	09/29/2023	9874349	sheet music		308.95	MW
								Vendor Total:	**575.86**	
0030785	MUSIC THEATRE INTERNATIONAL	290	57920000	IN 00602013	09/29/2023	1036433	GROVES NEWSIE BALANCE		66.66	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**66.66**	
0032999	OAKLAND ACTIVITIES	290	57920000	IN 00602014	09/29/2023	091423	GROVES 2023-2024 MEMBERSHIP		1,375.00	MW
0032999	OAKLAND ACTIVITIES	290	57920000	IN 00602014	09/29/2023	091423	GROVES 2023-2024 MEMBERSHIP		1,375.00	MW
								Vendor Total:	**2,750.00**	
3002019	TALINE LINOVITZ	290	57920000	IN 00602015	09/29/2023	09212023	REIMB. CLINIC GIFTS		318.99	MW
								Vendor Total:	**318.99**	
3002829	TARYN CARR	290	57920000	IN 00602016	09/29/2023	09212023B	tennis refund - not playing		140.00	MW
								Vendor Total:	**140.00**	
0001538	AMAZON	291	55110000	CC 00700118	09/08/2023	1CHW97XP6LL1	Crafty Dab Window Writers Pain	P2400352	26.66	MW
0001538	AMAZON	291	55110000	CC 00700118	09/08/2023	1CHW97XP6LL1	EXPO Low Odor Dry Erase Marker	P2400352	10.19	MW
0001538	AMAZON	291	55110000	CC 00700118	09/08/2023	1CHW97XP6LL1	G4Free 20L Lightweight Packabl	P2400352	16.99	MW
0001538	AMAZON	291	55110000	CC 00700118	09/08/2023	1CHW97XP6LL1	HEHALI 1000pcs Multicolor Pom	P2400352	8.49	MW
0001538	AMAZON	291	55110000	CC 00700118	09/08/2023	1CHW97XP6LL1	Melissa & Doug Natural Wood Pu	P2400352	31.49	MW
0001538	AMAZON	291	55110000	CC 00700118	09/08/2023	1CHW97XP6LL1	QENSPE Wireless A3 Light Pad f	P2400352	49.98	MW
0001538	AMAZON	291	55110000	CC 00700118	09/08/2023	1JQMRJFGPYNV	Amscan Silly Straws - Pack of	P2400432	10.15	MW
0001538	AMAZON	291	55110000	CC 00700118	09/08/2023	1JQMRJFGPYNV	200 Multicolor Large Hole Macr	P2400432	15.86	MW
0001538	AMAZON	291	55110000	CC 00700118	09/08/2023	1JQMRJFGPYNV	Greentime 1500 pcs Round Resin	P2400432	10.99	MW
0001538	AMAZON	291	55110000	CC 00700118	09/08/2023	1JQMRJFGPYNV	Oomcu 60 PCS Clear Plastic Lug	P2400432	13.95	MW
0001538	AMAZON	291	55110000	CC 00700118	09/08/2023	19F3GW3K6XNP	Accent Opaque White 85" x 11"	P2400364	11.99	MW
0001538	AMAZON	291	55110000	CC 00700118	09/08/2023	19F3GW3K6XNP	Magnets for Craft 200 Pcs Magn	P2400364	13.98	MW
0001538	AMAZON	291	55110000	CC 00700118	09/08/2023	1VQFV7X46GRG	LLPT Rainbow Colored Duct Tape	P2400383	23.99	MW
0001538	AMAZON	291	55110000	CC 00700118	09/08/2023	1VQFV7X46GRG	X-ACTO Pencil Sharpener, Schoo	P2400383	27.47	MW
								Vendor Total:	**272.18**	
0001538	AMAZON	291	55110000	CC 00700119	09/14/2023	1Q13GYDF4HCL	Michaels Bulk 12 Pack 43" Trad	P2400565	58.16	MW
								Vendor Total:	**58.16**	
0013005	CIRRUS GROUP LLC	291	53190020	CC 00700120	09/14/2023	INV609463	DCW - JUNE 2023		109.00	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC 00700120	09/14/2023	INV609463	DCW - JUNE 2023		109.00	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC 00700120	09/14/2023	INV609463	DCW - JUNE 2023		109.00	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC 00700120	09/14/2023	INV609463	DCW - JUNE 2023		109.00	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC 00700120	09/14/2023	INV609463	DCW - JUNE 2023		109.00	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC 00700120	09/14/2023	INV609463	DCW - JUNE 2023		109.00	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC 00700120	09/14/2023	INV609463	DCW - JUNE 2023		109.00	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC 00700120	09/14/2023	INV609463	DCW - JUNE 2023		109.00	MW
								Vendor Total:	**872.00**	

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 9/1/2023 TO 9/30/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0018660	GORDON FOOD SERVICE	291	55610000	CC00700121	09/14/2023	229679716	GFS SNACKS KC SEPT 2023		83.28	MW
0018660	GORDON FOOD SERVICE	291	55610000	CC00700121	09/14/2023	229679716	GFS SNACKS PS SEPT 2023		170.78	MW
								Vendor Total:	**254.06**	
3002766	MACKENZIE ODELL	291	41310410	CC00700122	09/14/2023	06272023	KC REFUND FOR THOMAS ODEL		1,677.00	MW
								Vendor Total:	**1,677.00**	
0039363	SCHOLASTIC CLASSROOM	291	55110000	CC00700123	09/14/2023	M7408326 2	SCHOLASTIC SUBSCRIPTION - 1		138.00	MW
								Vendor Total:	**138.00**	
0012802	STATE OF MI	291	53190021	CC00700124	09/14/2023	09082023	STATE OF MI LICENSE RENEWAL		62.50	MW
0012802	STATE OF MI	291	53190021	CC00700124	09/14/2023	09082023	STATE OF MI LICENSE RENEWAL		62.50	MW
								Vendor Total:	**125.00**	
0013005	CIRRUS GROUP LLC	291	53190020	CC00700125	09/22/2023	INV627328	DCW - JULY 2023		109.00	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC00700125	09/22/2023	INV627328	DCW - JULY 2023		109.00	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC00700125	09/22/2023	INV627328	DCW - JULY 2023		109.00	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC00700125	09/22/2023	INV627328	DCW - JULY 2023		109.00	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC00700125	09/22/2023	INV627328	E BILLING FEES		109.00	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC00700125	09/22/2023	INV627328	DCW - JULY 2023		109.00	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC00700125	09/22/2023	INV627328	DCW - JULY 2023		109.00	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC00700125	09/22/2023	INV627328	DCW - JULY 2023		109.00	MW
								Vendor Total:	**872.00**	
0012802	STATE OF MI	291	53190021	CC00700126	09/22/2023	09182023	STATE OF MI LICENSE RENEWAL		62.50	MW
0012802	STATE OF MI	291	53190021	CC00700126	09/22/2023	09182023	STATE OF MI LICENSE RENEWAL		62.50	MW
								Vendor Total:	**125.00**	
0018660	GORDON FOOD SERVICE	291	55110000	CC00700127	09/29/2023	932147218	PS SUPPLIES FROM GFS		7.79	MW
0018660	GORDON FOOD SERVICE	291	55110000	CC00700127	09/29/2023	932147218	KC SUPPLIES FROM GFS		23.37	MW
								Vendor Total:	**31.16**	
				Total # of Checks:	**358**			**Grand Total:**	**3,766,454.95**	

End of Report

OH_DTL.[oh_ck_dt] <= '09/30/2023' AND OH_DTL.[oh_ck_dt] >= '09/01/2023'