Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2023 TO 12/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3001115	SCHOOL SPECIALTY LLC	291	55110000	EC 00000017	12/08/2023	208133398788	Sax True Flow Heavy Body Acryl	P2401084	49.78	MW
3001115	SCHOOL SPECIALTY LLC	291	55110000	EC 00000017	12/08/2023	208133398788	School Smart Paper Mosaic Squa	P2401084	9.43	MW
								Vendor Total:	**59.21**	
0001538	AMAZON	290	57920000	EN 00000216	12/01/2023	1DXFMRWV1GR1	Frost 608-1-Free Napkin and Ta	P2401260	300.65	MW
0001538	AMAZON	290	57920000	EN 00000216	12/01/2023	1N7L7L7Y4WYF	Straw Constructor Toys STEM Bu	P2401209	99.98	MW
0001538	AMAZON	290	57920000	EN 00000216	12/01/2023	1FTPL6MYVHQG	ECHOGEAR Wall Mount TV Bracket	P2401222	37.99	MW
0001538	AMAZON	290	57920000	EN 00000216	12/01/2023	1FTPL6MYVHQG	SAMSUNG 85-Inch Class QLED 4K	P2401222	1,697.99	MW
0001538	AMAZON	290	57920000	EN 00000216	12/01/2023	1K3QHFRKWGN3	Oxford Two-Pocket Folders, Ass	P2401254	76.38	MW
0001538	AMAZON	290	57920000	EN 00000216	12/01/2023	1K3QHFRKWGN3	Crayola Broad Line Markers (12	P2401254	68.00	MW
0001538	AMAZON	290	57920000	EN 00000216	12/01/2023	1K3QHFRKWGN3	Amazon Basics Masking Tape, Pa	P2401254	6.68	MW
0001538	AMAZON	290	57920000	EN 00000216	12/01/2023	1K3QHFRKWGN3	Amazon Basics 9 x 12-Inch Clas	P2401254	31.98	MW
0001538	AMAZON	290	57920000	EN 00000216	12/01/2023	1K3QHFRKWGN3	Shipping Charge	P2401254	23.71	MW
0001538	AMAZON	290	57920000	EN 00000216	12/01/2023	11Q6HCTQ337L	That Flag	P2401257	12.19	MW
0001538	AMAZON	290	57920000	EN 00000216	12/01/2023	11Q6HCTQ337L	I Am Ruby Bridges	P2401257	16.14	MW
0001538	AMAZON	290	57920000	EN 00000216	12/01/2023	11Q6HCTQ337L	Black Panther Wakanda Forever	P2401257	9.95	MW
0001538	AMAZON	290	57920000	EN 00000216	12/01/2023	11Q6HCTQ337L	When You Need Wings	P2401257	17.27	MW
0001538	AMAZON	290	57920000	EN 00000216	12/01/2023	11Q6HCTQ337L	Last Flight	P2401257	15.69	MW
0001538	AMAZON	290	57920000	EN 00000216	12/01/2023	11Q6HCTQ337L	The Artivist	P2401257	18.99	MW
0001538	AMAZON	290	57920000	EN 00000216	12/01/2023	11Q6HCTQ337L	Hollowthorn A Ravenfall Novel	P2401257	16.19	MW
0001538	AMAZON	290	57920000	EN 00000216	12/01/2023	144CWX37X4HR	TOSHIBA EM131A5C-BS Countertop	P2401189	149.99	MW
0001538	AMAZON	290	57920000	EN 00000216	12/01/2023	133HNRGFW3DX	The Loneliest Girl in the Univ	P2401228	164.85	MW
0001538	AMAZON	290	41790000	EN 00000216	12/01/2023	1VTRVRQ6VFXV	Neenah Wausau Paper 22531 Astr	P2401215	15.50	MW
0001538	AMAZON	290	41790000	EN 00000216	12/01/2023	1VTRVRQ6VFXV	Hammermill Colored Paper, 20 l	P2401215	14.29	MW
0001538	AMAZON	290	41790000	EN 00000216	12/01/2023	1VTRVRQ6VFXV	Oxford 31EE Ruled Index Cards,	P2401215	23.60	MW
0001538	AMAZON	290	41790000	EN 00000216	12/01/2023	1VTRVRQ6VFXV	SHARPIE Permanent Markers, Fin	P2401215	19.34	MW
0001538	AMAZON	290	41790000	EN 00000216	12/01/2023	1VTRVRQ6VFXV	Magnetic Clips 50 Pack Office	P2401215	17.98	MW
0001538	AMAZON	290	41790000	EN 00000216	12/01/2023	1VTRVRQ6VFXV	Energizer Alkaline Power D Bat	P2401215	19.18	MW
0001538	AMAZON	290	41790000	EN 00000216	12/01/2023	1VTRVRQ6VFXV	Unjoo Whiteout Correction Tape	P2401215	9.99	MW
0001538	AMAZON	290	41790000	EN 00000216	12/01/2023	1VTRVRQ6VFXV	Shipping Charge	P2401215	6.99	MW
0001538	AMAZON	290	57920000	EN 00000216	12/01/2023	1VTRVRQ6VL1K	STIGA Advantage Competition-Re	P2401188	599.99	MW
0001538	AMAZON	290	57920000	EN 00000216	12/01/2023	1VTRVRQ6VL1K	PRO SPIN Ping Pong Balls - Whi	P2401188	22.76	MW
0001538	AMAZON	290	57920000	EN 00000216	12/01/2023	1VTRVRQ6VL1K	Shipping Charge	P2401188	6.99	MW
0001538	AMAZON	290	57920000	EN 00000216	12/01/2023	1R9TP9MDWFV6	Shakespeare's Hamlet for Kids	P2401160	49.95	MW
0001538	AMAZON	290	57920000	EN 00000216	12/01/2023	1VTRVRQ6V7RF	Official Creality New Update E	P2401192	34.99	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2023 TO 12/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	290	57920000	EN00000216	12/01/2023	1VTRVRQ6V7RF	Shipping Charge	P2401192	6.99	MW
0001538	AMAZON	290	57920000	EN00000216	12/01/2023	1Q1NXQGF4M7X	Chex Mix Traditional 60% Less	P2401276	99.70	MW
0001538	AMAZON	290	57920000	EN00000216	12/01/2023	1Q1NXQGF4M7X	Shipping Charge	P2401276	15.17	MW
0001538	AMAZON	290	57920000	EN00000216	12/01/2023	1K7KMW3YW7VW	6' Courtclean Damp Mop System	P2401206	650.00	MW
0001538	AMAZON	290	57920000	EN00000216	12/01/2023	1K7KMW3YW7VW	Shipping Charge	P2401206	38.99	MW
0001538	AMAZON	290	57920000	EN00000216	12/01/2023	133HNRGFX374	LEYAOYAO Wooden 7 Cube Book Sh	P2401191	99.99	MW
0001538	AMAZON	290	57920000	EN00000216	12/01/2023	1WLD36RPX1FR	JOOLA Premium Avanti Table Ten	P2401220	32.19	MW
0001538	AMAZON	290	57920000	EN00000216	12/01/2023	1WLD36RPX1FR	Shipping Charge	P2401220	6.99	MW
								Vendor Total:	**4,556.19**	
0004539	BEVERLY HILLS ACE HARDWARE	290	57920000	EN00000217	12/01/2023	18435	SUPPLIES FOR NEWSIES PLAY		7.45	MW
0004539	BEVERLY HILLS ACE HARDWARE	290	57920000	EN00000217	12/01/2023	18450	SUPPLIES FOR NEWSIES PLAY		54.14	MW
0004539	BEVERLY HILLS ACE HARDWARE	290	57920000	EN00000217	12/01/2023	18505	SUPPLIES FOR NEWSIES PLAY		140.00	MW
0004539	BEVERLY HILLS ACE HARDWARE	290	57920000	EN00000217	12/01/2023	18530	SUPPLIES FOR NEWSIES PLAY		12.59	MW
								Vendor Total:	**214.18**	
0005430	BLUE LAKES CHARTERS AND	290	57920000	EN00000218	12/01/2023	289961	Seaholm Art Museum		1,935.00	MW
0005430	BLUE LAKES CHARTERS AND	290	57920000	EN00000218	12/01/2023	289860BAL	FINAL PAYMENT FOR META		1,690.00	MW
								Vendor Total:	**3,625.00**	
0007043	CASPER CORPORATION	290	57920000	EN00000219	12/01/2023	207891	COUNSELING OFFICE SUPPLIES		265.78	MW
								Vendor Total:	**265.78**	
0012675	DECA INC	290	57920000	EN00000220	12/01/2023	150109M	CHAPTER 123H-1417 AFFILIATION		1,445.00	MW
0012675	DECA INC	290	57920000	EN00000220	12/01/2023	154112M	CHAPTER 123H-1417 AFFILIATION		102.00	MW
								Vendor Total:	**1,547.00**	
0012750	DEMCO INC	290	57920000	EN00000221	12/01/2023	7386333	media supplies		112.48	MW
								Vendor Total:	**112.48**	
0001538	AMAZON	290	37320000	EN00000222	12/08/2023	1Q37H4VM7FCP	ELECFREAKS microbit Mini Cuteb	P2401279	725.40	MW
0001538	AMAZON	290	57920000	EN00000222	12/08/2023	1NMKR3M794TM	Frito Lay Variety Pack, Party	P2401299	65.58	MW
0001538	AMAZON	290	57920000	EN00000222	12/08/2023	1NMKR3M794TM	Kirkland Signature All Chocola	P2401299	115.47	MW
0001538	AMAZON	290	57920000	EN00000222	12/08/2023	1NMKR3M77MXX	HotHands Hand Warmers - Long L	P2401306	23.51	MW
0001538	AMAZON	290	57920000	EN00000222	12/08/2023	1NMKR3M77MXX	Chips, Cookies, Candy,Crackers	P2401306	39.99	MW
0001538	AMAZON	290	57920000	EN00000222	12/08/2023	1NMKR3M77MXX	Cricut Everyday Iron On - 12"	P2401306	15.98	MW
0001538	AMAZON	290	57920000	EN00000222	12/08/2023	1NMKR3M77MXX	Nature's Bakery Original Real	P2401306	34.82	MW
0001538	AMAZON	290	57920000	EN00000222	12/08/2023	1NMKR3M77MXX	Astrodesigns Crafting Cardstoc	P2401306	12.71	MW
0001538	AMAZON	290	57920000	EN00000222	12/08/2023	1NMKR3M77MXX	Shipping Charge	P2401306	15.87	MW
0001538	AMAZON	290	57920000	EN00000222	12/08/2023	1G4YNQL96TRM	BBabe Rockery Indoor Water Fou	P2401297	39.99	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2023 TO 12/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	290	57920000	EN00000222	12/08/2023	1H7R7HX96PR9	BRAWARM Faux Leather Throw Pil	P2401298	41.98	MW
0001538	AMAZON	290	57920000	EN00000222	12/08/2023	1YCLRPH974XJ	GiveBest Portable Electric Spa	P2401301	41.32	MW
0001538	AMAZON	290	57920000	EN00000222	12/08/2023	1XJF4QRL6J6X	Amazon Basics 500-Watt Ceramic	P2401300	38.04	MW
0001538	AMAZON	290	57920000	EN00000222	12/08/2023	1XJF4QRL6J6X	GiveBest Portable Electric Spa	P2401300	32.95	MW
0001538	AMAZON	290	57920000	EN00000222	12/08/2023	1HR3FW3G7C91	RAINBOWTIE Sublimation Mugs 15	P2401307	229.95	MW
0001538	AMAZON	290	57920000	EN00000222	12/08/2023	191G97K471QX	Well Tile Rectangular Red Colo	P2401329	10.29	MW
0001538	AMAZON	290	57920000	EN00000222	12/08/2023	191G97K471QX	Shipping Charge	P2401329	6.99	MW
								Vendor Total:	**1,490.84**	
0005430	BLUE LAKES CHARTERS AND	290	57920000	EN00000223	12/08/2023	290834DEP	DEPOSIT-STUDENT CONG. TRIP		700.00	MW
								Vendor Total:	**700.00**	
0031831	NATIONAL TRAILS INC	290	57920000	EN00000224	12/08/2023	15465	SCHOOL ACTIVITY EXP		4,360.00	MW
0031831	NATIONAL TRAILS INC	290	57920000	EN00000224	12/08/2023	15466	SKI CLUB TRIP 4		4,360.00	MW
0031831	NATIONAL TRAILS INC	290	57920000	EN00000224	12/08/2023	15464	SKI CLUB TRIP 2		4,360.00	MW
0031831	NATIONAL TRAILS INC	290	57920000	EN00000224	12/08/2023	15463	SKI CLUB TRIP 1		4,360.00	MW
								Vendor Total:	**17,440.00**	
0001538	AMAZON	290	57920000	EN00000225	12/15/2023	1FVCL7HLXGYV	SHARPIE King Size Permanent Ma	P2401355	29.04	MW
0001538	AMAZON	290	57920000	EN00000225	12/15/2023	1FVCL7HLXGYV	Pacon Super Value Poster Board	P2401355	64.00	MW
0001538	AMAZON	290	57920000	EN00000225	12/15/2023	1FVCL7HLXGYV	Scotch Heavy Duty Shipping Pac	P2401355	23.98	MW
0001538	AMAZON	290	57920000	EN00000225	12/15/2023	1FVCL7HLXGYV	Crafty Dab Window Writers Pain	P2401355	58.88	MW
0001538	AMAZON	290	57920000	EN00000225	12/15/2023	1FVCL7HLXGYV	Elmer's All Purpose School Glu	P2401355	23.60	MW
0001538	AMAZON	290	57920000	EN00000225	12/15/2023	1FVCL7HLXGYV	Crayola Colored Pencils Set (1	P2401355	26.89	MW
0001538	AMAZON	290	57920000	EN00000225	12/15/2023	1FVCL7HLXGYV	Lichamp Masking Tape 1 inch, 1	P2401355	22.99	MW
0001538	AMAZON	290	57920000	EN00000225	12/15/2023	1FVCL7HLXGYV	Mr Pen- Hot Glue Gun Sticks, 6	P2401355	19.96	MW
0001538	AMAZON	290	57920000	EN00000225	12/15/2023	1FVCL7HLXGYV	Mr Pen- Glue Gun, Hot Glue Gun	P2401355	31.40	MW
0001538	AMAZON	290	57920000	EN00000225	12/15/2023	1FVCL7HLXGYV	Scissors Set of 6-Pack, 8" Sci	P2401355	21.98	MW
0001538	AMAZON	290	57920000	EN00000225	12/15/2023	1FVCL7HLXGYV	Pacon 5487 Peacock Four-Ply Ra	P2401355	50.01	MW
0001538	AMAZON	290	57920000	EN00000225	12/15/2023	1FVCL7HLXGYV	SHARPIE Permanent Markers, Fin	P2401355	19.34	MW
0001538	AMAZON	290	57920000	EN00000225	12/15/2023	1FVCL7HLXGYV	School Smart 1485728 Railroad	P2401355	17.02	MW
0001538	AMAZON	290	57920000	EN00000225	12/15/2023	1FVCL7HLXGYV	Sharpie Permanent Markers Ulti	P2401355	54.75	MW
0001538	AMAZON	290	57920000	EN00000225	12/15/2023	1FVCL7HLXGYV	S&S Worldwide Color Splash! Li	P2401355	55.22	MW
0001538	AMAZON	290	57920000	EN00000225	12/15/2023	1FVCL7HLXGYV	CONDA Paint Brushes Set of 24	P2401355	29.98	MW
0001538	AMAZON	290	57920000	EN00000225	12/15/2023	1XW1YPTJWMVK	ClearStorage Clear Plastic Sto	P2401282	49.99	MW
0001538	AMAZON	290	57920000	EN00000225	12/15/2023	1XW1YPTJWMVK	ClearStorage Clear Plastic Sto	P2401282	599.85	MW
0001538	AMAZON	290	57920000	EN00000225	12/15/2023	1Q37H4VM7FXD	The One and Only Ruby	P2401310	15.66	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2023 TO 12/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	290	57920000	EN 00000225	12/15/2023	1Q37H4VM7FXD	The One and Only Bob	P2401310	6.75	MW
0001538	AMAZON	290	57920000	EN 00000225	12/15/2023	1Q37H4VM7FXD	Because of Winn-Dixie	P2401310	4.86	MW
0001538	AMAZON	290	57920000	EN 00000225	12/15/2023	1Q37H4VM7FXD	Klear Vu Shaggy Reading Pillow	P2401310	25.00	MW
0001538	AMAZON	290	57920000	EN 00000225	12/15/2023	1Q37H4VM7FXD	Ticonderoga Wood-Cased Pencils	P2401310	43.00	MW
0001538	AMAZON	290	57920000	EN 00000225	12/15/2023	1Q37H4VM7FXD	24 Pack Privacy Shields for St	P2401310	38.99	MW
0001538	AMAZON	290	57920000	EN 00000225	12/15/2023	1J74XD7WYPPR	Participant Award Ribbon with	P2401365	49.58	MW
0001538	AMAZON	290	57920000	EN 00000225	12/15/2023	1J74XD7WYPPR	RibbonsNow Swimming Ribbons 1s	P2401365	129.95	MW
0001538	AMAZON	290	57920000	EN 00000225	12/15/2023	1QYM-FPKG-	Dry Erase Board for Wall 72"x4	P2401334	204.79	MW
0001538	AMAZON	290	57920000	EN 00000225	12/15/2023	1QYM-FPKG-	Shipping Charge	P2401334	6.99	MW
0001538	AMAZON	290	57920000	EN 00000225	12/15/2023	1MRMX7HDTQ1T	Utopia Bedding Throw Pillows I	P2401357	25.93	MW
0001538	AMAZON	290	57920000	EN 00000225	12/15/2023	1KCFMFFTTVYC	The Statistical Probability of	P2401368	26.94	MW
0001538	AMAZON	290	57920000	EN 00000225	12/15/2023	1KCFMFFTTVYC	Shipping Charge	P2401368	6.99	MW
0001538	AMAZON	290	57920000	EN 00000225	12/15/2023	176F1C67WM9T	Sunchips Multigrain Chips Vari	P2401370	43.72	MW
0001538	AMAZON	290	57920000	EN 00000225	12/15/2023	1HXT7Y7XX14F	Bounty Select-a-Size Paper Tow	P2401390	31.27	MW
0001538	AMAZON	290	57920000	EN 00000225	12/15/2023	1QYMFPKGWTKG	HP 712 Yellow 29-ml 3-Pack Gen	P2401354	308.00	MW
0001538	AMAZON	290	57920000	EN 00000225	12/15/2023	1QYMFPKGWTKG	HP 712 Black 80-ml Genuine Ink	P2401354	272.00	MW
0001538	AMAZON	290	57920000	EN 00000225	12/15/2023	1QYMFPKGWTKG	HP 712 Magenta 29-ml 3-Pack Ge	P2401354	308.00	MW
0001538	AMAZON	290	57920000	EN 00000225	12/15/2023	1YF9WT17TQ31	12 Pack Multi-Function Electro	P2401330	26.99	MW
0001538	AMAZON	290	57920000	EN 00000225	12/15/2023	1YF9WT17TQ31	TNS This 4x6 FT Outdoor Embroi	P2401330	24.99	MW
0001538	AMAZON	290	57920000	EN 00000225	12/15/2023	1YF9WT17TQ31	FINIS 3X100 Memory Stopwatch	P2401330	153.36	MW
								Vendor Total:	**2,952.64**	
0004745	BIANCO TOURS MOTORCOACH	290	57920000	EN 00000226	12/15/2023	C46291	BASKETBALL BUS TO EAST		1,624.00	MW
								Vendor Total:	**1,624.00**	
0032212	AVENTRIC TECHNOLOGIES LLC	290	57920000	EN 00000227	12/15/2023	6084017	2 NEW AED'S FOR NEW FACILITY		4,753.00	MW
								Vendor Total:	**4,753.00**	
0023040	JOSTENS INC	290	57920000	EN 00000228	12/15/2023	106497212	STOLES FOR PHOTO SHOOT		69.95	MW
								Vendor Total:	**69.95**	
0001538	AMAZON	290	57920000	EN 00000229	12/21/2023	17YKRTMMTQH4	Windex Glass & Multi Surface C	P2401390	23.57	MW
0001538	AMAZON	290	57920000	EN 00000229	12/21/2023	17YKRTMMTQH4	COSCO 2061AABLKE Signature Ser	P2401390	144.01	MW
0001538	AMAZON	290	57920000	EN 00000229	12/21/2023	17YKRTMMTQH4	Delxo 2 Step Stool Folding Ste	P2401390	32.97	MW
0001538	AMAZON	290	57920000	EN 00000229	12/21/2023	17YKRTMMTQH4	Ehomful Battery Powered LED St	P2401390	19.99	MW
0001538	AMAZON	290	57920000	EN 00000229	12/21/2023	17YKRTMMTQH4	Duracell Optimum AA Batteries,	P2401390	21.00	MW
0001538	AMAZON	290	57920000	EN 00000229	12/21/2023	17YKRTMMTQH4	LYSOL All-Purpose Cleaner, San	P2401390	5.97	MW
0001538	AMAZON	290	57920000	EN 00000229	12/21/2023	1FNGP36CTGPQ	AnapoliZ Cellophane Wrap Roll	P2401459	13.39	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	290	57920000	EN 00000229	12/21/2023	1FNGP36CTGPQ	SCHOOL ACTIVITY EXP	P2401459	7.18	MW
0001538	AMAZON	290	57920000	EN 00000229	12/21/2023	1YW7M3MCTLK7	Embroidery Floss Rainbow Color	P2401468	13.98	MW
0001538	AMAZON	290	57920000	EN 00000229	12/21/2023	1YW7M3MCTLK7	Shipping Charge	P2401468	6.99	MW
0001538	AMAZON	290	57920000	EN 00000229	12/21/2023	13GTK1G6THTV	General Tools Revolving Punch	P2401412	11.82	MW
0001538	AMAZON	290	57920000	EN 00000229	12/21/2023	13GTK1G6THTV	#10 Security Tinted Self-Seal	P2401412	8.69	MW
0001538	AMAZON	290	57920000	EN 00000229	12/21/2023	13GTK1G6THTV	KINGFOREST 100PCS Key Rings 1	P2401412	4.98	MW
0001538	AMAZON	290	57920000	EN 00000229	12/21/2023	13GTK1G6THTV	Hongri Plastic 85 x11 Clipboar	P2401412	26.44	MW
0001538	AMAZON	290	57920000	EN 00000229	12/21/2023	13GTK1G6THTV	Expanding File Folder Document	P2401412	16.98	MW
0001538	AMAZON	290	57920000	EN 00000229	12/21/2023	13GTK1G6THTV	Shipping Charge	P2401412	6.99	MW
0001538	AMAZON	290	57920000	EN 00000229	12/21/2023	1QPDKF49WWYC	Liquid Motion Bubbler Timer an	P2401296	18.28	MW
0001538	AMAZON	290	57920000	EN 00000229	12/21/2023	1QPDKF49WWYC	Himalayan Dimmable, Natural Hi	P2401296	32.99	MW
0001538	AMAZON	290	57920000	EN 00000229	12/21/2023	1QPDKF49WWYC	MVISUAL Self-Stick Dry Erase B	P2401296	27.99	MW
0001538	AMAZON	290	57920000	EN 00000229	12/21/2023	1QPDKF49WWYC	White Small Table Lamp for Bed	P2401296	19.99	MW
0001538	AMAZON	290	57920000	EN 00000229	12/21/2023	1VXJJ1JFTJC4	LAPGEAR Compact Lap Desk - Cha	P2401474	11.84	MW
0001538	AMAZON	290	57920000	EN 00000229	12/21/2023	1VXJJ1JFTJC4	Amylove 4 Pcs Fluorescent Ligh	P2401474	28.99	MW
0001538	AMAZON	290	57920000	EN 00000229	12/21/2023	1KW3D6TNTQCW	Large Print Easy Color & Frame	P2401411	6.98	MW
0001538	AMAZON	290	57920000	EN 00000229	12/21/2023	1KW3D6TNTQCW	Crayola Colored Pencils For Ad	P2401411	19.70	MW
0001538	AMAZON	290	57920000	EN 00000229	12/21/2023	1KW3D6TNTQCW	Mindfulness Coloring Book For	P2401411	6.99	MW
0001538	AMAZON	290	57920000	EN 00000229	12/21/2023	1KW3D6TNTQCW	RYVE Adult Coloring Book for W	P2401411	12.45	MW
0001538	AMAZON	290	57920000	EN 00000229	12/21/2023	1QPDKF49WWYC	Mindfulness Coloring Book for	P2401296	7.34	MW
0001538	AMAZON	290	57920000	EN 00000229	12/21/2023	1QPDKF49WWYC	Soucolor 72-Color Colored Penc	P2401296	9.99	MW
0001538	AMAZON	290	57920000	EN 00000229	12/21/2023	1VXJJ1JFTJC4	Shipping Charge	P2401474	6.99	MW
0001538	AMAZON	290	57920000	EN 00000229	12/21/2023	1X3TCYQNT9YW	BORA Centipede CK15S 30 inch h	P2401418	199.99	MW
0001538	AMAZON	290	57920000	EN 00000229	12/21/2023	1KNNMWJDT4XQ	Flybar Maverick 20 Foam Pogo S	P2401432	79.86	MW
0001538	AMAZON	290	57920000	EN 00000229	12/21/2023	17YKRTMMT1C6	KT Dedicated Stand Frame For A	P2401393	349.99	MW
0001538	AMAZON	290	57920000	EN 00000229	12/21/2023	17YKRTMMT1C6	Sensory Fidget Toys Pack - 35p	P2401393	14.99	MW
0001538	AMAZON	290	57920000	EN 00000229	12/21/2023	1TT7Q6PFT7QW	OCTO LIGHTS Decorative Fluores	P2401369	315.09	MW
0001538	AMAZON	290	57920000	EN 00000229	12/21/2023	1TT7Q6PFT7QW	Sequin Fabric Mermaid Flip Up	P2401369	16.82	MW
0001538	AMAZON	290	57920000	EN 00000229	12/21/2023	1TT7Q6PFT7QW	Degrees of Comfort Weighted Bl	P2401369	55.83	MW
0001538	AMAZON	290	57920000	EN 00000229	12/21/2023	1TT7Q6PFT7QW	EAQ Easel for Kid,Height Adjus	P2401369	73.71	MW
0001538	AMAZON	290	57920000	EN 00000229	12/21/2023	1TT7Q6PFT7QW	BCAN 40" Foldable Mini Trampol	P2401369	136.92	MW
0001538	AMAZON	290	57920000	EN 00000229	12/21/2023	1TT7Q6PFT7QW	DAYBETTER Led Strip Lights 200	P2401369	37.91	MW
0001538	AMAZON	290	57920000	EN 00000229	12/21/2023	1TT7Q6PFT7QW	Kids Swivel Chair, Sensory Toy	P2401369	143.24	MW
0001538	AMAZON	290	57920000	EN 00000229	12/21/2023	1TT7Q6PFT7QW	2 Pcs Sensory Wall Sequin Flip	P2401369	23.79	MW
0001538	AMAZON	290	57920000	EN 00000229	12/21/2023	1VPF3M9WRLDV	STRATA CUPS Multicolor Skinny	P2401408	54.95	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2023 TO 12/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	290	57920000	EN 00000229	12/21/2023	1GR7LXJPRWF9	Badgy Color ribbon for 100 pri	P2401448	108.00	MW
0001538	AMAZON	290	57920000	EN 00000229	12/21/2023	1J74XD7WXCJQ	Flag Football 12 Players 3 Fla	P2401383	62.84	MW
0001538	AMAZON	290	57920000	EN 00000229	12/21/2023	1J74XD7WXCJQ	Ticket to Ride First Journey B	P2401383	28.38	MW
0001538	AMAZON	290	57920000	EN 00000229	12/21/2023	1J74XD7WXCJQ	Gamie Save The Bee Game for Ki	P2401383	14.89	MW
0001538	AMAZON	290	57920000	EN 00000229	12/21/2023	1J74XD7WXCJQ	DUURA DDFC8 Commercial Mobile	P2401383	876.26	MW
0001538	AMAZON	290	57920000	EN 00000229	12/21/2023	1J74XD7WXCJQ	Hasbro Gaming Guess Who Origin	P2401383	12.97	MW
0001538	AMAZON	290	57920000	EN 00000229	12/21/2023	13GTK1G6TM63	Hasbro Gaming Candy Land Kingd	P2401383	12.83	MW
0001538	AMAZON	290	57920000	EN 00000229	12/21/2023	13GTK1G6TM63	Mattel Games Kerplunk Kids Gam	P2401383	14.22	MW
0001538	AMAZON	290	57920000	EN 00000229	12/21/2023	13GTK1G6TM63	Hasbro Jenga Classic Game with	P2401383	9.97	MW
0001538	AMAZON	290	57920000	EN 00000229	12/21/2023	13GTK1G6TM63	Pressman Checkers -- Classic G	P2401383	9.31	MW
0001538	AMAZON	290	57920000	EN 00000229	12/21/2023	13GTK1G6TM63	Save Penguin Break Ice Frozen	P2401383	14.99	MW
0001538	AMAZON	290	57920000	EN 00000229	12/21/2023	1J74XD7WXCJQ	Rust-Oleum P2593849 Profession	P2401383	22.50	MW
0001538	AMAZON	290	57920000	EN 00000229	12/21/2023	1J74XD7WXCJQ	Hasbro Gaming Clue Junior Game	P2401383	16.21	MW
0001538	AMAZON	290	57920000	EN 00000229	12/21/2023	1J74XD7WXCJQ	Almencla Sticks Stack Game Boa	P2401383	17.53	MW
0001538	AMAZON	290	57920000	EN 00000229	12/21/2023	1J74XD7WXCJQ	XQW Othello Board Game Origina	P2401383	17.22	MW
0001538	AMAZON	290	57920000	EN 00000229	12/21/2023	1J74XD7WXCJQ	Foxmind Games Don't Rock The C	P2401383	15.16	MW
								Vendor Total:	**3,331.84**	
0021269	HUNT SIGN COMPANY	290	57920000	EN 00000230	12/21/2023	92138	Custom signs for library		585.00	MW
								Vendor Total:	**585.00**	
0044229	TRINITY TRANSPORTATION	290	57920000	EN 00000231	12/21/2023	FT411311489	GROVES HS STATE CAPITAL TRIP		1,175.00	MW
								Vendor Total:	**1,175.00**	
3002403	1ST Quality Transportation	130	53311000	EP 00003221	12/01/2023	00022	11/13/2023 - 11/17/2023		825.00	MW
								Vendor Total:	**825.00**	
0000775	ADAMS TOWING	110	53190000	EP 00003222	12/01/2023	P51551	TOWING SERVICES		131.65	MW
0000775	ADAMS TOWING	110	53190000	EP 00003222	12/01/2023	P51706	TOWING SERVICES		131.65	MW
								Vendor Total:	**263.30**	
0000915	ADVANCED LIGHTING AND	110	54120000	EP 00003223	12/01/2023	20786	Repair		103.21	MW
0000915	ADVANCED LIGHTING AND	110	54120000	EP 00003223	12/01/2023	20787	Repair		240.00	MW
0000915	ADVANCED LIGHTING AND	110	54120000	EP 00003223	12/01/2023	20788	Repair		280.00	MW
0000915	ADVANCED LIGHTING AND	110	54120000	EP 00003223	12/01/2023	20789	Repair		120.00	MW
0000915	ADVANCED LIGHTING AND	110	54120000	EP 00003223	12/01/2023	20790	Repair		40.00	MW
0000915	ADVANCED LIGHTING AND	110	54120000	EP 00003223	12/01/2023	20331	Equipment replace from a flood		24,243.00	MW
0000915	ADVANCED LIGHTING AND	470	56410000	EP 00003223	12/01/2023	20505	QTY: 16 MANUFACTURE: QUAM	P2300285	19,205.00	MW
0000915	ADVANCED LIGHTING AND	470	56410001	EP 00003223	12/01/2023	20496	Cable Bond Grant		62,148.00	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2023 TO 12/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**106,379.21**	
0000990	AERO FILTER INC	110	55990001	EP 00003224	12/01/2023	1191459	PURCHSE ORDER COVERS	P2400031	110.35	MW
								Vendor Total:	**110.35**	
0001538	AMAZON	110	55990000	EP 00003225	12/01/2023	1RLFTTRR4DJQ	TCL 85-Inch Q6 QLED 4K Smart T	P2401269	898.00	MW
0001538	AMAZON	110	55910000	EP 00003225	12/01/2023	1PGWT696VYQD	Avery Matte Frosted Clear Addr	P2401256	30.00	MW
0001538	AMAZON	110	55910000	EP 00003225	12/01/2023	1PGWT696VYQD	Scotch Heavy Duty Shipping Pac	P2401256	4.99	MW
0001538	AMAZON	110	55910000	EP 00003225	12/01/2023	1PGWT696VYQD	Royal Blue Confetti Latex Ball	P2401256	6.99	MW
0001538	AMAZON	110	55910000	EP 00003225	12/01/2023	1PGWT696VYQD	Sticky Notes 15x2 Inches, Brig	P2401256	9.95	MW
0001538	AMAZON	110	55910000	EP 00003225	12/01/2023	1PGWT696VYQD	Minghaoda 12 Rolls Clear Tape	P2401256	9.98	MW
0001538	AMAZON	110	55910000	EP 00003225	12/01/2023	1PGWT696VYQD	KALOR 18 Inch Blue Star Mylar	P2401256	6.29	MW
0001538	AMAZON	110	55910000	EP 00003225	12/01/2023	1PGWT696VYQD	PILOT G2 Limited Edition Harmo	P2401256	11.79	MW
0001538	AMAZON	110	55910000	EP 00003225	12/01/2023	1PGWT696VYQD	Christmas Candy Assorted Varie	P2401256	9.95	MW
0001538	AMAZON	110	55990000	EP 00003225	12/01/2023	17THP1XCWRJV	Staples 116657 Manila File Fol	P2401217	41.82	MW
0001538	AMAZON	110	55990000	EP 00003225	12/01/2023	17THP1XCWRJV	Rarlan Wood-Cased #2 HB Pencil	P2401217	19.96	MW
0001538	AMAZON	110	55990000	EP 00003225	12/01/2023	17THP1XCWRJV	EXPO Low-Odor Dry Erase Marker	P2401217	21.55	MW
0001538	AMAZON	110	55990000	EP 00003225	12/01/2023	17THP1XCWRJV	Madisi Crayon Bulk pack, Regul	P2401217	34.98	MW
0001538	AMAZON	110	57910000	EP 00003225	12/01/2023	1MFYKW7TWRWH	Kirkland Signature Purified Dr	P2401204	33.00	MW
0001538	AMAZON	110	55110002	EP 00003225	12/01/2023	1F3JGV7JW4V7	Avery 5160 Easy Peel Address L	P2401214	27.48	MW
0001538	AMAZON	110	55110002	EP 00003225	12/01/2023	1F3JGV7JW4V7	Charles Leonard Vinyl Coated P	P2401214	13.52	MW
0001538	AMAZON	110	55110002	EP 00003225	12/01/2023	1F3JGV7JW4V7	AstrobrightsNeenah Bright Whit	P2401214	9.58	MW
0001538	AMAZON	110	55110002	EP 00003225	12/01/2023	1F3JGV7JW4V7	Amazon Basics Clear Sheet Prot	P2401214	21.34	MW
0001538	AMAZON	110	55110002	EP 00003225	12/01/2023	1F3JGV7JW4V7	Anylabel Clear Packing Tape, 1	P2401214	6.99	MW
0001538	AMAZON	110	55110002	EP 00003225	12/01/2023	1F3JGV7JW4V7	Pendaflex Two-Tone Color File	P2401214	29.97	MW
0001538	AMAZON	110	55110002	EP 00003225	12/01/2023	1WLH33PY6G4F	Neenah Astrobrights Bright Col	P2401214	16.20	MW
0001538	AMAZON	110	55110002	EP 00003225	12/01/2023	1WLH33PY6G4F	Cardinal Economy 3 Ring Binder	P2401214	19.93	MW
0001538	AMAZON	110	55110002	EP 00003225	12/01/2023	1WLH33PY6G4F	Self Adhesive Dots, Strong Adh	P2401214	8.99	MW
0001538	AMAZON	110	55110002	EP 00003225	12/01/2023	1F3JGV7JW4V7	Goefun Easel Pads Self Sticky	P2401214	47.99	MW
0001538	AMAZON	110	55110002	EP 00003225	12/01/2023	1WLH33PY6G4F	Smead Standard Hanging File Fo	P2401214	18.49	MW
0001538	AMAZON	110	55110002	EP 00003225	12/01/2023	1WLH33PY6G4F	BIC Wite-Out Brand EZ Correct	P2401214	5.45	MW
0001538	AMAZON	120	55110000	EP 00003225	12/01/2023	1PGWT696VDM9	Carson Dellosa Aim High Teache	P2401238	13.15	MW
0001538	AMAZON	120	55110000	EP 00003225	12/01/2023	1PGWT696VDM9	Designjet Large Format Instant	P2401238	207.26	MW
0001538	AMAZON	120	55110000	EP 00003225	12/01/2023	1PGWT696VDM9	HP Wide Format Universal Bond	P2401238	163.20	MW
0001538	AMAZON	120	55110000	EP 00003225	12/01/2023	1PGWT696VDM9	Denon DHT-S216 Home Theater So	P2401238	249.00	MW
0001538	AMAZON	110	55910000	EP 00003225	12/01/2023	144CWX37WQK1	Master Manufacturing Master Mf	P2401249	99.80	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2023 TO 12/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	110	55910000	EP 00003225	12/01/2023	144CWX37WQK1	Bragg Organic Apple Cider Vine	P2401249	28.99	MW
0001538	AMAZON	110	55910000	EP 00003225	12/01/2023	144CWX37WQK1	Shipping Charge	P2401249	6.99	MW
0001538	AMAZON	110	55110000	EP 00003225	12/01/2023	1DTKMQ61399Q	I Know An Old Lady Who Swallow	P2401274	14.44	MW
0001538	AMAZON	110	55110000	EP 00003225	12/01/2023	1DTKMQ61399Q	Whaply 30-Pack Small Mini Flas	P2401274	35.49	MW
0001538	AMAZON	110	55110000	EP 00003225	12/01/2023	1DTKMQ61399Q	Clipboards, HERKKA 25 Pack Pla	P2401274	38.98	MW
0001538	AMAZON	110	55110000	EP 00003225	12/01/2023	1WLD36RPWHHC	Sensory Fidget Toys - Quiet St	P2401157	13.20	MW
0001538	AMAZON	110	55110000	EP 00003225	12/01/2023	1DDHLM3L41L4	ForPro Disposable Nitrile Glov	P2401223	58.80	MW
0001538	AMAZON	110	55110000	EP 00003225	12/01/2023	1DDHLM3L41L4	SUWITU Grow Lights for Indoor	P2401223	137.95	MW
0001538	AMAZON	110	55110000	EP 00003225	12/01/2023	1DDHLM3L41L4	Back to the Roots All-Purpose	P2401223	95.94	MW
0001538	AMAZON	110	55110000	EP 00003225	12/01/2023	1DDHLM3L41L4	ChengHao 4pcs Garden Tools of	P2401223	49.95	MW
0001538	AMAZON	110	55110000	EP 00003225	12/01/2023	1FTPL6MYW1FK	5 Herb Seeds Variety Kit, Oreg	P2401226	19.98	MW
0001538	AMAZON	110	55110000	EP 00003225	12/01/2023	1FTPL6MYW1FK	Shipping Charge	P2401226	6.99	MW
0001538	AMAZON	110	55110000	EP 00003225	12/01/2023	1VTRVRQ6VTTN	Plant Mister Water Spray Bottl	P2401223	26.97	MW
0001538	AMAZON	110	55110000	EP 00003225	12/01/2023	1VTRVRQ6VTTN	Whonline 8 Pack Window Planter	P2401223	109.95	MW
0001538	AMAZON	110	55110000	EP 00003225	12/01/2023	1VTRVRQ6VTTN	Back to the Roots All-Purpose	P2401223	15.99	MW
0001538	AMAZON	110	55990000	EP 00003225	12/01/2023	17THP1XCWRJV	Shipping Charge	P2401217	6.99	MW
0001538	AMAZON	220	56420000	EP 00003225	12/01/2023	1P3NRVHFWWLD	BLACKDECKER BCRK17W Compact	P2401195	178.59	MW
0001538	AMAZON	220	56420000	EP 00003225	12/01/2023	1P3NRVHFWWLD	First Aid Only OSHA-Compliant	P2401195	36.56	MW
0001538	AMAZON	220	56420000	EP 00003225	12/01/2023	1P3NRVHFWWLD	Glosen Medicine Lock Box with	P2401195	147.96	MW
0001538	AMAZON	220	56420000	EP 00003225	12/01/2023	1P3NRVHFWWLD	Shipping Charge	P2401195	6.99	MW
0001538	AMAZON	110	55990000	EP 00003225	12/01/2023	17THP1XCWRJV	Smead Colored File Folder, 13-	P2401217	45.98	MW
0001538	AMAZON	110	55990000	EP 00003225	12/01/2023	17THP1XCWRJV	Zebra Z-Grip Retractable Ballp	P2401217	19.98	MW
0001538	AMAZON	110	55990000	EP 00003225	12/01/2023	17THP1XCWRJV	Oxford 31EE Ruled Index Cards,	P2401217	23.62	MW
0001538	AMAZON	110	55990000	EP 00003225	12/01/2023	17THP1XCWRJV	Zebra Pen Z-Grip Medium Point	P2401217	19.26	MW
0001538	AMAZON	110	55990000	EP 00003225	12/01/2023	17THP1XCWRJV	Amazon Basics 24-Pack D Cell A	P2401217	26.93	MW
0001538	AMAZON	110	55110000	EP 00003225	12/01/2023	1RLFTTRR464N	White Tri-Fold Presentation Bo	P2401097	19.89	MW
0001538	AMAZON	110	55110000	EP 00003225	12/01/2023	1RLFTTRR464N	Shipping Charge	P2401097	6.99	MW
0001538	AMAZON	110	55110000	EP 00003225	12/01/2023	1K6HN7C3VH7G	GOCTOS Multicolor LED Glow Sti	P2401156	19.98	MW
0001538	AMAZON	110	55990000	EP 00003225	12/01/2023	17VY6VP1VM67	Wrangler Authentics Men's Clas	P2401190	156.24	MW
0001538	AMAZON	110	55110000	EP 00003225	12/01/2023	16MC6NVK4G9G	WallDeca Dry Erase Pocket Slee	P2401273	13.98	MW
0001538	AMAZON	110	55110000	EP 00003225	12/01/2023	16MC6NVK4G9G	TEACH/TEST SUPPLIES	P2401273	23.69	MW
0001538	AMAZON	110	55110000	EP 00003225	12/01/2023	13KCFLRN4RKF	KICK BANDS Chair Bands for Kid	P2401258	29.99	MW
0001538	AMAZON	110	55110000	EP 00003225	12/01/2023	13KCFLRN4RKF	Shipping Charge	P2401258	6.99	MW
0001538	AMAZON	110	55110000	EP 00003225	12/01/2023	143N36Q6VP4W	Whitmor Black and Chrome Adjus	P2401205	27.77	MW
0001538	AMAZON	110	55110000	EP 00003225	12/01/2023	143N36Q6VP4W	Springhill White 85" x 11" Car	P2401205	7.30	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2023 TO 12/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	110	55110000	EP 00003225	12/01/2023	143N36Q6VP4W	Amazon Basics Clear Thermal La	P2401205	20.79	MW
0001538	AMAZON	110	55110000	EP 00003225	12/01/2023	143N36Q6VP4W	24 Pcs Small Chair Storage Poc	P2401205	76.99	MW
0001538	AMAZON	110	55110000	EP 00003225	12/01/2023	1LVNFWKH3V43	The First 90 Days Proven Strat	P2401245	66.36	MW
0001538	AMAZON	110	55110000	EP 00003225	12/01/2023	1WXLTHM6WGPT	Teaching Reading A Playbook fo	P2401224	35.17	MW
0001538	AMAZON	110	55110000	EP 00003225	12/01/2023	1WXLTHM6WGPT	Shifting the Balance, Grades 3	P2401224	43.69	MW
0001538	AMAZON	110	55110000	EP 00003225	12/01/2023	1WXLTHM6WGPT	The Reading Comprehension Blue	P2401224	30.50	MW
0001538	AMAZON	110	55110000	EP 00003225	12/01/2023	143N36Q6VP4W	Avery 8163 Shipping Labels, In	P2401205	7.40	MW
0001538	AMAZON	110	55110000	EP 00003225	12/01/2023	143N36Q6VP4W	Avery Easy Peel Printable Addr	P2401205	10.09	MW
0001538	AMAZON	110	55110000	EP 00003225	12/01/2023	1R36KHLJ4VNQ	VOVRU Invisible Ink Pen 24Pcs	P2401261	51.98	MW
0001538	AMAZON	110	55110000	EP 00003225	12/01/2023	1R36KHLJ4VNQ	Gwybkq Pocket Notebooks Small	P2401261	42.56	MW
0001538	AMAZON	110	55110000	EP 00003225	12/01/2023	1R36KHLJ4VNQ	Shipping Charge	P2401261	6.99	MW
0001538	AMAZON	110	55110000	EP 00003225	12/01/2023	1WDX3JV93DHY	Prepared Hero Emergency Fire B	P2401271	79.99	MW
0001538	AMAZON	220	55110000	EP 00003225	12/01/2023	1P3NRVHFXGJX	50-Pack Reusable Meal Prep Con	P2401193	18.99	MW
0001538	AMAZON	220	55110000	EP 00003225	12/01/2023	1P3NRVHFXGJX	NZ home PRO Durable 3XL Insula	P2401193	29.99	MW
0001538	AMAZON	220	55110000	EP 00003225	12/01/2023	1P3NRVHFXGJX	Android Phone Charger Type C w	P2401193	12.99	MW
0001538	AMAZON	220	55110000	EP 00003225	12/01/2023	1P3NRVHFXGJX	Shipping Charge	P2401193	6.99	MW
0001538	AMAZON	110	55110000	EP 00003225	12/01/2023	16HLRDQYW3CX	Shipping Charge	P2401198	6.99	MW
0001538	AMAZON	110	55110000	EP 00003225	12/01/2023	1JKPQFQ4WV9J	AFMAT Heavy Duty Electric Penc	P2401199	27.99	MW
0001538	AMAZON	110	55110000	EP 00003225	12/01/2023	1JKPQFQ4WV9J	Shipping Charge	P2401199	6.99	MW
0001538	AMAZON	110	55110000	EP 00003225	12/01/2023	16HLRDQYW3CX	Elmer's Disappearing Purple Sc	P2401198	14.97	MW
0001538	AMAZON	110	55110000	EP 00003225	12/01/2023	16HLRDQYW3CX	Glade PlugIns Air Freshener Wa	P2401198	3.45	MW
0001538	AMAZON	110	55110002	EP 00003225	12/01/2023	1WLH33PY6G4F	Paper Mate Flair Felt Tip Pens	P2401214	10.99	MW
0001538	AMAZON	110	55110002	EP 00003225	12/01/2023	1WLH33PY6G4F	Swingline Staples, Standard St	P2401214	2.18	MW
0001538	AMAZON	110	55110002	EP 00003225	12/01/2023	1WLH33PY6G4F	Post-it Super Sticky Notes, 3x	P2401214	20.79	MW
0001538	AMAZON	110	55110000	EP 00003225	12/01/2023	1QQ7PGNKVM3R	Sax - 1300254 True Flow Gloss	P2400908	26.88	MW
0001538	AMAZON	220	55110000	EP 00003225	12/01/2023	1WLD36RPWM7M	LitezAll Jumbo Calculator Lar	P2401197	108.00	MW
0001538	AMAZON	220	55110000	EP 00003225	12/01/2023	1WLD36RPWM7M	Shipping Charge	P2401197	6.99	MW
0001538	AMAZON	110	55910000	EP 00003225	12/01/2023	133HNRGFW7JJ	Amazon Basics Clear Thermal La	P2401241	10.00	MW
0001538	AMAZON	110	55910000	EP 00003225	12/01/2023	133HNRGFW7JJ	Samsill Durable 4 Inch Binder,	P2401241	38.56	MW
0001538	AMAZON	110	55910000	EP 00003225	12/01/2023	1KRCWQ46W9LT	Writing Meaningful Teacher	P2401181	40.95	MW
0001538	AMAZON	110	55110000	EP 00003225	12/01/2023	1WP3HVLW9J7V	Cr 1373QJ7YNW7W		-29.37	MW
0001538	AMAZON	110	55110000	EP 00003225	12/01/2023	1F3JGV7JWFFY	AdTech Crystal Clear Hot Glue	P2401219	25.12	MW
0001538	AMAZON	110	55110000	EP 00003225	12/01/2023	1F3JGV7JWFFY	Shipping Charge	P2401219	6.99	MW
0001538	AMAZON	110	55110000	EP 00003225	12/01/2023	1VV66399YJ7P	Champion Sports Closed Reel Me	P2401203	12.76	MW
0001538	AMAZON	110	55110000	EP 00003225	12/01/2023	1VV66399YJ7P	Shipping Charge	P2401203	6.99	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2023 TO 12/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	110	55110000	EP 00003225	12/01/2023	13MXR99W3XT7	Mathematical Modeling with Alg	P2401267	153.60	MW
0001538	AMAZON	110	55110000	EP 00003225	12/01/2023	1F6CC173VMX6	Cryptic Killers Unsolved Murde	P2401207	32.23	MW
0001538	AMAZON	110	55110000	EP 00003225	12/01/2023	13R1FH9DX74H	GBC Thermal Laminating Film Ro	P2401234	153.48	MW
0001538	AMAZON	110	55110000	EP 00003225	12/01/2023	13R1FH9DX74H	882 E Lovas Compatible Testing	P2401234	52.99	MW
0001538	AMAZON	280	55110001	EP 00003225	12/01/2023	1YF9-N9XC-VGGC	Command Large Picture Hanging	P2401200	55.90	MW
0001538	AMAZON	280	55110001	EP 00003225	12/01/2023	1YF9-N9XC-VGGC	Shipping Charge	P2401200	6.99	MW
0001538	AMAZON	110	55910000	EP 00003225	12/01/2023	1PYVP9PV4FRQ	EBL D Cell Batteries 10,000mAh	P2401262	25.99	MW
0001538	AMAZON	110	55910000	EP 00003225	12/01/2023	1PYVP9PV4FRQ	Shipping Charge	P2401262	6.99	MW
0001538	AMAZON	110	55910000	EP 00003225	12/01/2023	1LCNRFWMVM1T	EUTUKEY Digital Wall Clock Bat	P2401218	24.19	MW
0001538	AMAZON	110	55910000	EP 00003225	12/01/2023	1LCNRFWMVM1T	Shipping Charge	P2401218	6.99	MW
0001538	AMAZON	220	55110000	EP 00003225	12/01/2023	13R1FH9DX699	2 Pack Hanging Chair Chain wit	P2401216	16.99	MW
0001538	AMAZON	220	55110000	EP 00003225	12/01/2023	13R1FH9DX699	Shipping Charge	P2401216	6.99	MW
0001538	AMAZON	110	55990000	EP 00003225	12/01/2023	1Q4N6WXLVXL9	Accord AMAGCOV815 Magnetic Ve	P2401194	18.55	MW
0001538	AMAZON	110	55990000	EP 00003225	12/01/2023	1Q4N6WXLVXL9	Lasko Oscillating Ceramic Spac	P2401194	119.97	MW
0001538	AMAZON	110	55110000	EP 00003225	12/01/2023	1WDX3JV9446P	JUOIFIP Freestanding Punching	P2401272	51.99	MW
0001538	AMAZON	110	55910000	EP 00003225	12/01/2023	13MXR99W1TQL	Scotch Heavy Duty Packaging Ta	P2401259	7.97	MW
0001538	AMAZON	110	55910000	EP 00003225	12/01/2023	13MXR99W1TQL	Command Large Wire Hooks, 4-Ho	P2401259	13.99	MW
0001538	AMAZON	110	55910000	EP 00003225	12/01/2023	13MXR99W1TQL	Foloda Wireless Number Pads, N	P2401259	18.79	MW
0001538	AMAZON	110	55910000	EP 00003225	12/01/2023	13MXR99W1TQL	Shipping Charge	P2401259	6.99	MW
0001538	AMAZON	110	55310000	EP 00003225	12/01/2023	1P3NRVHFX9W9	Gone (Gone, 1)	P2401233	11.09	MW
0001538	AMAZON	110	55310000	EP 00003225	12/01/2023	1P3NRVHFX9W9	Hunger (Gone, 2)	P2401233	10.51	MW
0001538	AMAZON	110	55310000	EP 00003225	12/01/2023	1P3NRVHFX9W9	One of Us Is Next The Sequel t	P2401233	11.27	MW
0001538	AMAZON	110	55310000	EP 00003225	12/01/2023	1P3NRVHFX9W9	NPBAG 50 Pack 15" X 16" Natu	P2401233	76.73	MW
0001538	AMAZON	110	55910000	EP 00003225	12/01/2023	1VKLVTFF4YY1	Zip Ties 15 inch (100 Pack), 8	P2401265	9.98	MW
0001538	AMAZON	110	55910000	EP 00003225	12/01/2023	1VKLVTFF4YY1	Shipping Charge	P2401265	9.99	MW
0001538	AMAZON	110	55110000	EP 00003225	12/01/2023	11HHQVNPW9YL	Kool-Aid Summer Blast Tropical	P2401243	3.48	MW
0001538	AMAZON	110	55110000	EP 00003225	12/01/2023	11HHQVNPW9YL	Paper Mate Clearpoint Mechanic	P2401243	8.68	MW
0001538	AMAZON	110	55110000	EP 00003225	12/01/2023	11HHQVNPW9YL	hand2mind Centimeter Cubes, Ma	P2401243	38.63	MW
0001538	AMAZON	110	55110000	EP 00003225	12/01/2023	11HHQVNPW9YL	Oxford Filler Paper, 8-12" x 1	P2401243	9.64	MW
0001538	AMAZON	110	55110000	EP 00003225	12/01/2023	11HHQVNPW9YL	Notebook Paper, Loose Leaf Pap	P2401243	12.89	MW
0001538	AMAZON	110	55990000	EP 00003225	12/01/2023	1QDXVHNC4KCY	Rounded Pin Magnets - Function	P2401270	16.95	MW
0001538	AMAZON	110	55990000	EP 00003225	12/01/2023	1QDXVHNC4KCY	Mr Pen- Dry Erase Calendar for	P2401270	19.96	MW
0001538	AMAZON	120	55110000	EP 00003225	12/01/2023	17VTJJXYV7YD	Unreasonable Hospitality The R	P2401242	22.99	MW
0001538	AMAZON	120	55110000	EP 00003225	12/01/2023	17VTJJXYV7YD	The Poker MBA Winning in Busin	P2401242	5.99	MW
0001538	AMAZON	120	55110000	EP 00003225	12/01/2023	17VTJJXYV7YD	The First Minute How to Start	P2401242	14.24	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2023 TO 12/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	120	55110000	EP 00003225	12/01/2023	17VTJJXYV7YD	Your Next Five Moves Master th	P2401242	12.49	MW
0001538	AMAZON	120	55110000	EP 00003225	12/01/2023	17VTJJXYV7YD	iDuster Canned Air Duster for	P2401242	19.99	MW
0001538	AMAZON	110	55110000	EP 00003225	12/01/2023	11HHQVNPW9YL	Colarr Geometry Compass with P	P2401243	29.99	MW
0001538	AMAZON	110	55110000	EP 00003225	12/01/2023	11HHQVNPW9YL	Index Cards 3x5, Ruled Index C	P2401243	7.99	MW
0001538	AMAZON	110	55110000	EP 00003225	12/01/2023	11HHQVNPW9YL	LINAYE Punny Rewards Stickers,	P2401243	7.99	MW
0001538	AMAZON	110	55310000	EP 00003225	12/01/2023	1VV66399YQNJ	Big	P2401246	14.00	MW
0001538	AMAZON	110	55310000	EP 00003225	12/01/2023	1VV66399YQNJ	Sweet Dreams, Sarah	P2401246	16.66	MW
0001538	AMAZON	110	55310000	EP 00003225	12/01/2023	1WLH33PY7G91	I'm From	P2401246	18.59	MW
0001538	AMAZON	110	55310000	EP 00003225	12/01/2023	1WLH33PY7G91	Beneath	P2401246	16.99	MW
0001538	AMAZON	110	55310000	EP 00003225	12/01/2023	1WLH33PY7G91	The Boo-Boos That Changed the	P2401246	15.68	MW
0001538	AMAZON	110	55310000	EP 00003225	12/01/2023	1WLH33PY7G91	The Leaf Detective How Margare	P2401246	13.29	MW
0001538	AMAZON	110	55310000	EP 00003225	12/01/2023	1WLH33PY7G91	Once Upon a Book	P2401246	15.99	MW
0001538	AMAZON	110	55310000	EP 00003225	12/01/2023	1WLH33PY7G91	Hidden Gem	P2401246	18.99	MW
0001538	AMAZON	110	55310000	EP 00003225	12/01/2023	1WLH33PY7G91	The Boy Who Thought Outside th	P2401246	18.18	MW
0001538	AMAZON	110	55310000	EP 00003225	12/01/2023	1WLH33PY7G91	There Was a Party for Langston	P2401246	16.99	MW
0001538	AMAZON	110	55310000	EP 00003225	12/01/2023	1WLH33PY7G91	This Is a Story	P2401246	14.57	MW
0001538	AMAZON	110	55310000	EP 00003225	12/01/2023	1WLH33PY7G91	The Tree and the River	P2401246	16.59	MW
0001538	AMAZON	110	55310000	EP 00003225	12/01/2023	17VY6VP1VLFT	Who Moved My Cheese	P2401230	13.95	MW
0001538	AMAZON	110	55310000	EP 00003225	12/01/2023	17VY6VP1VLFT	Hidden Potential The Science o	P2401230	24.03	MW
0001538	AMAZON	110	55310000	EP 00003225	12/01/2023	17VY6VP1VLFT	How to Win at Chess The Ultima	P2401230	22.02	MW
0001538	AMAZON	110	55310000	EP 00003225	12/01/2023	17VY6VP1VLFT	AMEROUS 15 Inches Magnetic Woo	P2401230	34.78	MW
0001538	AMAZON	110	55310000	EP 00003225	12/01/2023	1QQ7PGNKV744	Slaughterhouse-Five A Novel 50	P2401227	39.93	MW
0001538	AMAZON	110	55310000	EP 00003225	12/01/2023	1QQ7PGNKV744	Breakfast of Champions A Novel	P2401227	18.49	MW
								Vendor Total:	**5,966.34**	
0002717	AQUATIC SOURCE LLC	110	53190000	EP 00003226	12/01/2023	60110	ANNUAL MAINTENANCE ON UV		3,591.22	MW
0002717	AQUATIC SOURCE LLC	110	53190000	EP 00003226	12/01/2023	60113	ANNUAL MAINTENANCE ON UV		3,204.00	MW
								Vendor Total:	**6,795.22**	
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00003227	12/01/2023	2310214	CONSULTANT SERVICES		1,415.57	MW
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00003227	12/01/2023	2309062	CONSULTANT SERVICES		944.96	MW
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00003227	12/01/2023	2310092	CONSULTANT SERVICES		821.50	MW
								Vendor Total:	**3,182.03**	
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00003228	12/01/2023	STAFFING 9011360	CM Staffing		77,888.04	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00003228	12/01/2023	STAFFING 9011360	General Conditions		428.38	MW
								Vendor Total:	**78,316.42**	

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2023 TO 12/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00003229	12/01/2023	18494	PURCHASE ORDER COVERS	P2400034	13.48	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00003229	12/01/2023	18510	PURCHASE ORDER COVERS	P2400034	19.79	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00003229	12/01/2023	18607	PURCHASE ORDER COVERS	P2400034	34.91	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00003229	12/01/2023	18611	PURCHASE ORDER COVERS	P2400034	11.69	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00003229	12/01/2023	18411	PURCHASE ORDER COVERS	P2400034	21.57	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00003229	12/01/2023	18421	PURCHASE ORDER COVERS	P2400034	3.23	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00003229	12/01/2023	18436	PURCHASE ORDER COVERS	P2400034	23.74	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00003229	12/01/2023	18445	PURCHASE ORDER COVERS	P2400034	3.99	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00003229	12/01/2023	18458	PURCHASE ORDER COVERS	P2400034	8.91	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00003229	12/01/2023	18473	PURCHASE ORDER COVERS	P2400034	104.66	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00003229	12/01/2023	18250	PURCHASE ORDER COVERS	P2400034	4.12	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00003229	12/01/2023	18269	PURCHASE ORDER COVERS	P2400034	44.60	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00003229	12/01/2023	18357	PURCHASE ORDER COVERS	P2400034	75.58	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00003229	12/01/2023	18360	PURCHASE ORDER COVERS	P2400034	34.94	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00003229	12/01/2023	18390	PURCHASE ORDER COVERS	P2400034	64.71	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00003229	12/01/2023	18408	PURCHASE ORDER COVERS	P2400034	32.37	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00003229	12/01/2023	18142	PURCHASE ORDER COVERS	P2400034	19.78	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00003229	12/01/2023	18147	PURCHASE ORDER COVERS	P2400034	44.95	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00003229	12/01/2023	18149	PURCHASE ORDER COVERS	P2400034	15.28	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00003229	12/01/2023	18166	PURCHASE ORDER COVERS	P2400034	99.98	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00003229	12/01/2023	18204	PURCHASE ORDER COVERS	P2400034	17.98	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00003229	12/01/2023	18217	PURCHASE ORDER COVERS	P2400034	3.22	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00003229	12/01/2023	17833	PURCHASE ORDER COVERS	P2400034	206.98	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00003229	12/01/2023	17843	PURCHASE ORDER COVERS	P2400034	17.96	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00003229	12/01/2023	17844	PURCHASE ORDER COVERS	P2400034	16.18	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00003229	12/01/2023	17860	PURCHASE ORDER COVERS	P2400034	17.25	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00003229	12/01/2023	17954	PURCHASE ORDER COVERS	P2400034	44.98	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00003229	12/01/2023	17975	PURCHASE ORDER COVERS	P2400034	32.39	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00003229	12/01/2023	18562	PURCHASE ORDER COVERS	P2400034	8.63	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00003229	12/01/2023	18585	PURCHASE ORDER COVERS	P2400034	13.29	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00003229	12/01/2023	18588	PURCHASE ORDER COVERS	P2400034	17.98	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00003229	12/01/2023	18603	PURCHASE ORDER COVERS	P2400034	13.45	MW
								Vendor Total:	**1,092.57**	
0005430	BLUE LAKES CHARTERS AND	210	53311000	EP 00003230	12/01/2023	289607	Groves HS		980.00	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0005430	BLUE LAKES CHARTERS AND	210	53311000	EP 00003230	12/01/2023	289608	Groves Cross Country		980.00	MW
0005430	BLUE LAKES CHARTERS AND	210	53311000	EP 00003230	12/01/2023	289664	Groves Volleyball		980.00	MW
0005430	BLUE LAKES CHARTERS AND	210	53311000	EP 00003230	12/01/2023	289665	Groves Cross Country		980.00	MW
0005430	BLUE LAKES CHARTERS AND	210	53311000	EP 00003230	12/01/2023	289688	Groves HS Freshman soccer		980.00	MW
0005430	BLUE LAKES CHARTERS AND	210	53311000	EP 00003230	12/01/2023	290211	Groves Volleyball		980.00	MW
0005430	BLUE LAKES CHARTERS AND	210	53311000	EP 00003230	12/01/2023	290212	Groves Cross Country		980.00	MW
0005430	BLUE LAKES CHARTERS AND	110	53211000	EP 00003230	12/01/2023	290835	Exp Learning Field Trip		1,900.00	MW
								Vendor Total:	**8,760.00**	
0027928	BROOKES BUNCH	110	53190000	EP 00003231	12/01/2023	20231121	QUARTON CHEER & POM	P2401252	608.40	MW
								Vendor Total:	**608.40**	
3000672	CULLIGAN OF ANN	110	55990000	EP 00003232	12/01/2023	90669520	BLANKET PO FOR TECH SERVICES	P2400103	73.20	MW
3000672	CULLIGAN OF ANN	110	55990000	EP 00003232	12/01/2023	856569	BLANKET PO FOR TECH SERVICES	P2400103	34.44	MW
								Vendor Total:	**107.64**	
0011649	DEAF & HEARING IMPAIRED	220	53190000	EP 00003233	12/01/2023	18244	INTERPRETING SERVICES FOR P.P.	P2401304	341.00	MW
0011649	DEAF & HEARING IMPAIRED	220	53190000	EP 00003233	12/01/2023	18209	INTERPRETING SERVICES FOR P.P.	P2401304	1,946.00	MW
								Vendor Total:	**2,287.00**	
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00003234	12/01/2023	1979282	PURCHASE ORDER COVERS	P2400036	40.16	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00003234	12/01/2023	1979286	PURCHASE ORDER COVERS	P2400036	153.22	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00003234	12/01/2023	1978083	PURCHASE ORDER COVERS	P2400036	141.00	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00003234	12/01/2023	1978555	PURCHASE ORDER COVERS	P2400036	27.54	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00003234	12/01/2023	1978913	PURCHASE ORDER COVERS	P2400036	140.16	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00003234	12/01/2023	1979260	PURCHASE ORDER COVERS	P2400036	10.00	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00003234	12/01/2023	1979807	PURCHASE ORDER COVERS	P2400036	642.14	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00003234	12/01/2023	1980260	PURCHASE ORDER COVERS	P2400036	46.50	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00003234	12/01/2023	1980408	PURCHASE ORDER COVERS	P2400036	437.46	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00003234	12/01/2023	1979470	PURCHASE ORDER COVERS	P2400036	39.46	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00003234	12/01/2023	1979791	PURCHASE ORDER COVERS	P2400036	659.08	MW
								Vendor Total:	**2,336.72**	
0026565	EVER KOLD REFRIGERATION	250	54190000	EP 00003235	12/01/2023	71014	FOOD SER EQUIP REP BER		823.00	MW
0026565	EVER KOLD REFRIGERATION	250	54190000	EP 00003235	12/01/2023	71061	FOOD SER EQUIP REP BIN		586.00	MW
0026565	EVER KOLD REFRIGERATION	250	54190000	EP 00003235	12/01/2023	71070	FOOD SER EQUIP REP WES		1,960.00	MW
0026565	EVER KOLD REFRIGERATION	250	54190000	EP 00003235	12/01/2023	70926	FOOD SER EQUIP REP WES		3,836.00	MW
0026565	EVER KOLD REFRIGERATION	250	54190000	EP 00003235	12/01/2023	70976	FOOD SER EQUIP REP DER		633.00	MW
								Vendor Total:	**7,838.00**	

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2023 TO 12/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00003236	12/01/2023	747890A	QUOTE # 11335267	P2400921	24.99	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00003236	12/01/2023	747890B	QUOTE # 11335267	P2400921	835.60	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00003236	12/01/2023	741032F	QUOTE: 11329807	P2400768	87.56	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00003236	12/01/2023	789594	#38576X3, THE NIGHT BEFORE HAL	P2401231	13.83	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00003236	12/01/2023	789594	#0621HW0, THE SCIENCE OF	P2401231	25.04	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00003236	12/01/2023	789594	#0516PU4, THE WISHING WELL	P2401231	17.08	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00003236	12/01/2023	789594	#1580EC0, GAME OVER, SUPPER	P2401231	15.89	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00003236	12/01/2023	789594	#1755JV7, I SURVIVED HURRICANE	P2401231	19.47	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00003236	12/01/2023	789594	#24344W9, IVY + BEAN BREAK THE	P2401231	14.77	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00003236	12/01/2023	789594	#1982SN3, MAGIC TREE HOUSE 1	P2401231	18.01	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00003236	12/01/2023	789594	#1755GS0, MANATEES	P2401231	20.29	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00003236	12/01/2023	789594	#22611U9, MY FRIEND IS SAD	P2401231	16.49	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00003236	12/01/2023	789590	#1790LB8, DONUT FEED THE	P2401225	12.34	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00003236	12/01/2023	789590	#1708MQX, SEE THE CAT: THREES	P2401225	15.77	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00003236	12/01/2023	789590	#1709SQX, VAMOS! LET'S GO EAT	P2401225	20.06	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00003236	12/01/2023	789590F	#1203YK3, THE BIG UMBRELLA	P2401225	18.06	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00003236	12/01/2023	789594	# 1338AX8, ALL ABOUT NORTH	P2401231	22.00	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00003236	12/01/2023	747754F	138 Fiction Library Books	P2400929	305.79	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00003236	12/01/2023	741120F	#0822VY4, BE A FRIEND	P2400780	18.60	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00003236	12/01/2023	741120F	#1627AXX, HOW TO MAKE	P2400780	18.13	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00003236	12/01/2023	741120F	#0935NX7, NO NO GNOME	P2400780	19.53	MW
								Vendor Total:	**1,559.30**	
0018196	GIRLS EMPOWERED	110	53190000	EP 00003237	12/01/2023	20231103	AMERICAN GIRLS NITE OUT	P2401177	252.00	MW
0018196	GIRLS EMPOWERED	110	53190000	EP 00003237	12/01/2023	20231118	ABOUT SPINNING AND CALM	P2401263	130.90	MW
0018196	GIRLS EMPOWERED	110	53190000	EP 00003237	12/01/2023	20231110	LEGO MANIA BOYS NITE OUT	P2401201	216.00	MW
0018196	GIRLS EMPOWERED	110	53190000	EP 00003237	12/01/2023	20231110	LEGO MANIA BOYS NITE OUT	P2401201	18.00	MW
								Vendor Total:	**616.90**	
0021269	HUNT SIGN COMPANY	110	55990001	EP 00003238	12/01/2023	91923	SCHOOL SIGNS GRE		1,585.00	MW
0021269	HUNT SIGN COMPANY	110	55990001	EP 00003238	12/01/2023	91985	RESTROOM SIGNS DER		36.00	MW
								Vendor Total:	**1,621.00**	
0013685	IRON MOUNTAIN	110	55990000	EP 00003239	12/01/2023	HZJV801	Dec 2023		267.44	MW
0013685	IRON MOUNTAIN	110	55910000	EP 00003239	12/01/2023	HZJV801	Dec 2023		5.50	MW
0013685	IRON MOUNTAIN	110	55910000	EP 00003239	12/01/2023	HZJV801	Dec 2023		8.25	MW
0013685	IRON MOUNTAIN	110	55990000	EP 00003239	12/01/2023	HZJV801	Dec 2023		46.71	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2023 TO 12/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**327.90**	
3000972	JR CONSTRUCTION CONSULTANT	470	53190007	EP 00003240	12/01/2023	1351	CONSULTING SERVICES DISTRICT	P2400025	783.75	MW
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00003240	12/01/2023	1348	CONSULTING SERVICES DISTRICT	P2400025	1,140.00	MW
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00003240	12/01/2023	1349	CONSULTING SERVICES DISTRICT	P2400025	1,187.50	MW
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00003240	12/01/2023	1350	CONSULTING SERVICES DISTRICT	P2400025	736.25	MW
								Vendor Total:	**3,847.50**	
3001105	KAUKAB LLC	110	53190000	EP 00003241	12/01/2023	20231110	HARLAN CANVAS & CLAY	P2401176	684.00	MW
								Vendor Total:	**684.00**	
0023213	KSS ENTERPRISES	110	55990000	EP 00003242	12/01/2023	15281891	PO COVERS CUSTODIAL SUPPLIES	P2400029	47.30	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00003242	12/01/2023	15281921	PO COVERS CUSTODIAL SUPPLIES	P2400029	161.72	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00003242	12/01/2023	1532008	WH48189		758.90	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00003242	12/01/2023	1532411	WH48197		1,082.00	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00003242	12/01/2023	1530441	PO COVERS CUSTODIAL SUPPLIES	P2400029	363.00	MW
								Vendor Total:	**2,412.92**	
3002489	Literati Inc.	110	55110006	EP 00003243	12/01/2023	000518	BOOK FAIR PAYMENTS		3,599.48	MW
								Vendor Total:	**3,599.48**	
3000161	LUCKY PENNY PURSES LLP	110	53190000	EP 00003244	12/01/2023	2023111516	PEMBROKE APRON	P2401266	165.00	MW
3000161	LUCKY PENNY PURSES LLP	110	55110000	EP 00003244	12/01/2023	2023111516	PEMBROKE APRONS	P2401266	220.00	MW
3000161	LUCKY PENNY PURSES LLP	110	55110000	EP 00003244	12/01/2023	2023111516	PIERCE APRONS	P2401266	220.00	MW
3000161	LUCKY PENNY PURSES LLP	110	53190000	EP 00003244	12/01/2023	2023111516	PIERCE APRONS	P2401266	165.00	MW
								Vendor Total:	**770.00**	
0023370	MICHIGAN INTERPRETING	220	53190000	EP 00003245	12/01/2023	93871	INTERPRETING SERVICES FOR EPS	P2401287	1,754.50	MW
0023370	MICHIGAN INTERPRETING	220	53190000	EP 00003245	12/01/2023	93882	INTERPRETING SERVICES FOR EPS	P2401287	1,899.50	MW
0023370	MICHIGAN INTERPRETING	220	53190000	EP 00003245	12/01/2023	93904	INTERPRETING SERVICES FOR EPS	P2401287	1,957.50	MW
								Vendor Total:	**5,611.50**	
3001015	MILLCRAFT PAPER COMPANY	110	55990000	EP 00003246	12/01/2023	CSI3270726	FY24 PRINTING SUPPLIES	P2400022	29.78	MW
3001015	MILLCRAFT PAPER COMPANY	110	55990000	EP 00003246	12/01/2023	CSI3271927	FY24 PRINTING SUPPLIES	P2400022	84.10	MW
3001015	MILLCRAFT PAPER COMPANY	110	55990000	EP 00003246	12/01/2023	CSI3273325	FY24 PRINTING SUPPLIES	P2400022	231.16	MW
								Vendor Total:	**345.04**	
3002191	MOTOR CITY EVOLUTION LLC	110	55110000	EP 00003247	12/01/2023	20231117	FRIDAY NIGHT LIGHTS GIRLS	P2401248	480.00	MW
3002191	MOTOR CITY EVOLUTION LLC	110	53190000	EP 00003247	12/01/2023	20231117	FRIDAY NIGHT LIGHTS GIRLS	P2401248	2,592.00	MW
								Vendor Total:	**3,072.00**	
0031831	NATIONAL TRAILS INC	210	53311000	EP 00003248	12/01/2023	15609	Groves Football & Soccer		1,348.00	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0031831	NATIONAL TRAILS INC	110	57410000	EP 00003248	12/01/2023	156563	SOFTWARE & FIRMWARE		4,900.00	MW
								Vendor Total:	**6,248.00**	
0034119	PAPER EXPRESS	110	55990000	EP 00003249	12/01/2023	97026	FY24 Printing Supplies	P2400374	1,000.00	MW
								Vendor Total:	**1,000.00**	
0034239	PEGASUS ENTERTAINMENT INC	110	55990001	EP 00003250	12/01/2023	3466411	SUPPLIES FOR SEA AUD		710.00	MW
								Vendor Total:	**710.00**	
0034725	PETERSON GLASS CO	110	53190000	EP 00003251	12/01/2023	25041	FURNISH & INSTALL MID		606.77	MW
								Vendor Total:	**606.77**	
0000396	PLANTE MORAN CRESA LLC	470	53190007	EP 00003252	12/01/2023	10119736	Owner's Representation Fee		45,000.00	MW
0000396	PLANTE MORAN CRESA LLC	470	53190007	EP 00003252	12/01/2023	10119736	Owner's Representation Reim		330.52	MW
								Vendor Total:	**45,330.52**	
0034043	Preventive Maintenance Technologies	110	53190000	EP 00003253	12/01/2023	85477181	HVAC SERVICES		1,195.25	MW
								Vendor Total:	**1,195.25**	
3001511	PROBITY SERVICES LLC	130	53311000	EP 00003254	12/01/2023	2302	11/13/2023 -11/24/2023		5,317.00	MW
								Vendor Total:	**5,317.00**	
3001049	PROCARE THERAPY	110	53190000	EP 00003255	12/01/2023	20811264	NURSING SERVICES FOR	P2401288	2,040.50	MW
3001049	PROCARE THERAPY	110	53190000	EP 00003255	12/01/2023	20815950	NURSING SERVICES FOR	P2401288	2,310.00	MW
								Vendor Total:	**4,350.50**	
0038041	ROAD COMMISSION FOR	110	53190000	EP 00003256	12/01/2023	6153	TRAFFIC SIGNAL FEES		65.67	MW
								Vendor Total:	**65.67**	
0042958	SUPPLYDEN INC	110	55990000	EP 00003258	12/01/2023	51136500	WH48198		228.14	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00003258	12/01/2023	5133000	WH48190		350.10	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00003258	12/01/2023	51156800	WH48208		145.94	MW
								Vendor Total:	**724.18**	
3002796	TGA PREMIER JUNIOR GOLF OF	110	53190000	EP 00003259	12/01/2023	2023112021	HARLAN TGA GOLF	P2401253	1,259.05	MW
3002796	TGA PREMIER JUNIOR GOLF OF	110	53190000	EP 00003259	12/01/2023	2023112021	PIERCE TGA GOLF	P2401253	1,852.50	MW
								Vendor Total:	**3,111.55**	
3000747	THE ASU GROUP	110	52840000	EP 00003260	12/01/2023	20231116	Replenish 11/16/2023		22,424.14	MW
								Vendor Total:	**22,424.14**	
0043633	THERMAL NETICS INC	110	53190000	EP 00003261	12/01/2023	BCPSINV022401	HVAC SERVICES SEA		1,330.00	MW
								Vendor Total:	**1,330.00**	
0023850	TOLEDO ELEVATOR AND	110	54119000	EP 00003262	12/01/2023	50185	PO COVERS ELEVATION SERVICES	P2400030	130.00	MW
0023850	TOLEDO ELEVATOR AND	110	54119000	EP 00003262	12/01/2023	49626	PO COVERS ELEVATION SERVICES	P2400030	1,262.00	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2023 TO 12/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**1,392.00**	
0029084	TOP TECH AUTO REPAIR LLC	110	53190000	EP 00003263	12/01/2023	35346	EQUIP REPAIRS 20-18		1,958.54	MW
								Vendor Total:	**1,958.54**	
0028312	CHARTWELLS DINING SERVICES	250	55612000	EP 00003264	12/01/2023	X293061123	Aug 2023		-2,306.52	MW
0028312	CHARTWELLS DINING SERVICES	250	55612000	EP 00003264	12/01/2023	X293060124	OCT 2023		-36,995.80	MW
0028312	CHARTWELLS DINING SERVICES	250	53150001	EP 00003264	12/01/2023	X293061123	Aug 2023		28,753.30	MW
0028312	CHARTWELLS DINING SERVICES	250	53150001	EP 00003264	12/01/2023	X293060124	Oct 2023		17,250.07	MW
0028312	CHARTWELLS DINING SERVICES	250	55611001	EP 00003264	12/01/2023	X293060124	OCT 2023		186,815.68	MW
0028312	CHARTWELLS DINING SERVICES	250	55611001	EP 00003264	12/01/2023	X293061123	Aug 2023		71,220.99	MW
0028312	CHARTWELLS DINING SERVICES	250	55990001	EP 00003264	12/01/2023	X293061123	Aug 2023		5,889.26	MW
0028312	CHARTWELLS DINING SERVICES	250	55990001	EP 00003264	12/01/2023	X293060124	Oct 2023		7,521.57	MW
0028312	CHARTWELLS DINING SERVICES	250	53150000	EP 00003264	12/01/2023	X293060124	Oct 2023		92,057.39	MW
0028312	CHARTWELLS DINING SERVICES	250	53151000	EP 00003264	12/01/2023	X293060124	Oct 2023		15,495.53	MW
0028312	CHARTWELLS DINING SERVICES	250	53151000	EP 00003264	12/01/2023	X293061123	Aug 2023		453.00	MW
0028312	CHARTWELLS DINING SERVICES	250	53150000	EP 00003264	12/01/2023	X293061123	Aug 2023		17,810.07	MW
								Vendor Total:	**403,964.54**	
3002403	1ST Quality Transportation	130	53311000	EP 00003265	12/08/2023	00023	11/28/2023 - 12/01/2023		660.00	MW
								Vendor Total:	**660.00**	
0001538	AMAZON	110	55110000	EP 00003266	12/08/2023	16G7GRPV9DP7	Tenceur 1000 Pcs I Voted Today	P2401281	23.98	MW
0001538	AMAZON	110	55110000	EP 00003266	12/08/2023	16G7GRPV9DP7	Shipping Charge	P2401281	6.99	MW
0001538	AMAZON	110	55990000	EP 00003266	12/08/2023	1NJKN3CF6D37	Replacement Ink Pad E23002 for	P2401295	9.25	MW
0001538	AMAZON	110	55990000	EP 00003266	12/08/2023	1NJKN3CF6D37	NORTIV 8 Men's 180411 Black In	P2401295	41.99	MW
0001538	AMAZON	110	55990000	EP 00003266	12/08/2023	1NJKN3CF6D37	NORTIV 8 Mens Hiking Boots Wat	P2401295	69.98	MW
0001538	AMAZON	110	55990000	EP 00003266	12/08/2023	1NJKN3CF6D37	NORTIV 8 Mens Hiking Boots Wat	P2401295	34.99	MW
0001538	AMAZON	110	55990000	EP 00003266	12/08/2023	1NJKN3CF6D37	NORTIV 8 Mens Hiking Boots Wat	P2401295	34.99	MW
0001538	AMAZON	110	55990000	EP 00003266	12/08/2023	1NJKN3CF6D37	Rustler mens Classic Regular F	P2401295	107.34	MW
0001538	AMAZON	110	55990000	EP 00003266	12/08/2023	1NJKN3CF6D37	Columbia Women's Newton Ridge	P2401295	50.97	MW
0001538	AMAZON	110	55990000	EP 00003266	12/08/2023	1NJKN3CF6D37	Columbia Women's Newton Ridge	P2401295	50.97	MW
0001538	AMAZON	110	55990000	EP 00003266	12/08/2023	1NJKN3CF6D37	Shipping Charge	P2401295	6.99	MW
0001538	AMAZON	110	57910000	EP 00003266	12/08/2023	1LHDVTR17FYP	Wonder	P2401291	248.41	MW
0001538	AMAZON	110	57910000	EP 00003266	12/08/2023	1LHDVTR17FYP	Gevalia Signature Blend Mild L	P2401291	18.28	MW
0001538	AMAZON	110	55910000	EP 00003266	12/08/2023	1D37K3QW7YG1	Long Surge Protector Power Str	P2401275	38.85	MW
0001538	AMAZON	130	55110000	EP 00003266	12/08/2023	1LHDVTR17PM4	NATIONAL GEOGRAPHIC 6 Lb Play	P2401312	22.39	MW
0001538	AMAZON	130	55110000	EP 00003266	12/08/2023	1LHDVTR17PM4	M&M's Milk Chocolate Candies 3	P2401312	25.00	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2023 TO 12/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	130	55110000	EP 00003266	12/08/2023	1LHDVTR17PM4	Orville Redenbacher's Ultimate	P2401312	19.08	MW
0001538	AMAZON	130	55110000	EP 00003266	12/08/2023	1LHDVTR17V6W	BIC Brite Liner Highlighters,	P2401313	7.78	MW
0001538	AMAZON	130	55110000	EP 00003266	12/08/2023	1LHDVTR17V6W	Minghaoda Transparent Tape, Ta	P2401313	9.48	MW
0001538	AMAZON	130	55110000	EP 00003266	12/08/2023	1LHDVTR17V6W	Shipping Charge	P2401313	6.99	MW
0001538	AMAZON	130	55110000	EP 00003266	12/08/2023	1LHDVTR17V6W	5 Pack Small White Board Dry E	P2401313	14.99	MW
0001538	AMAZON	280	55110001	EP 00003266	12/08/2023	1F4L9CFL7CMD	Sakugi Dish Drying Rack - Dish	P2401289	19.98	MW
0001538	AMAZON	280	55110001	EP 00003266	12/08/2023	1F4L9CFL7CMD	Shipping Charge	P2401289	6.99	MW
0001538	AMAZON	110	55110000	EP 00003266	12/08/2023	1NL94C7C7QX6	Signs Across America	P2401327	32.00	MW
0001538	AMAZON	110	54120000	EP 00003266	12/08/2023	1T7RJFJ76K6T	SpeedyFiberTX 6-Pack 1 Meter L	P2401305	45.99	MW
0001538	AMAZON	110	54120000	EP 00003266	12/08/2023	1T7RJFJ76K6T	Shipping Charge	P2401305	10.42	MW
0001538	AMAZON	110	54120000	EP 00003266	12/08/2023	1T7RJFJ76K6T	SpeedyFiberTX - 6-Pack 2 Meter	P2401305	47.99	MW
0001538	AMAZON	110	55910000	EP 00003266	12/08/2023	1M1RXQ1W76JV	Band-Aid Brand Adhesive Bandag	P2401278	132.40	MW
0001538	AMAZON	110	55910001	EP 00003266	12/08/2023	16G7GRPV93D9	C-Line 30526 Sorter,	P2401316	43.98	MW
0001538	AMAZON	110	55910000	EP 00003266	12/08/2023	1X473CQW7VMQ	Gtongoko 25 Pack H Frame Wire	P2401309	29.99	MW
0001538	AMAZON	110	55910000	EP 00003266	12/08/2023	1X473CQW7VMQ	Shipping Charge	P2401309	6.99	MW
								Vendor Total:	**1,226.42**	
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00003267	12/08/2023	BP21190113480	CM Fee		16,459.84	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00003267	12/08/2023	BP21190113480	CM Gcs		8,349.81	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00003267	12/08/2023	BP21290113470	CM Fee		5,649.18	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00003267	12/08/2023	BP21290113470	CM Gcs		1,637.32	MW
								Vendor Total:	**32,096.15**	
0004539	BEVERLY HILLS ACE HARDWARE	110	55110000	EP 00003268	12/08/2023	18670	ART SUPPLIES		81.96	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	54120000	EP 00003268	12/08/2023	18652	BLANKET PO FOR TECH	P2400026	39.09	MW
								Vendor Total:	**121.05**	
0004745	BIANCO TOURS MOTORCOACH	210	53311000	EP 00003269	12/08/2023	C46313	Groves B Baskerball		958.00	MW
0004745	BIANCO TOURS MOTORCOACH	210	53311000	EP 00003269	12/08/2023	46373	Groves B Baskerball 12/5/2023		958.00	MW
								Vendor Total:	**1,916.00**	
0035130	BLUUM OF MINNESOTA LLC	470	56410000	EP 00003270	12/08/2023	953521	ITEM:	P2401169	1,495.00	MW
								Vendor Total:	**1,495.00**	
0034495	BSB COMMUNICATIONS INC	110	54120000	EP 00003271	12/08/2023	177561	Remote services		218.75	MW
								Vendor Total:	**218.75**	
3001769	CELLULAR REPAIR CENTER 3 INC	110	54120000	EP 00003272	12/08/2023	S8440	IN HOUSE MISCELLANEOUS		235.00	MW
								Vendor Total:	**235.00**	
3000686	COLLINS & BLAHA PC	110	53170000	EP 00003273	12/08/2023	OCT23STCTL	2023-2024 LEGAL FEES - BLANKET	P2400247	3,009.00	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2023 TO 12/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3000686	COLLINS & BLAHA PC	110	53170000	EP 00003273	12/08/2023	OCT23STSE	2023-2024 LEGAL FEES - BLANKET	P2400247	1,725.00	MW
3000686	COLLINS & BLAHA PC	110	53170000	EP 00003273	12/08/2023	OCT23MIXON	2023-2024 LEGAL FEES - BLANKET	P2400247	6,682.00	MW
3000686	COLLINS & BLAHA PC	110	53170000	EP 00003273	12/08/2023	OCT23NEXTMOU	2023-2024 LEGAL FEES - BLANKET	P2400247	708.00	MW
3000686	COLLINS & BLAHA PC	110	53170000	EP 00003273	12/08/2023	OCT23STA	2023-2024 LEGAL FEES - BLANKET	P2400247	15,744.50	MW
								Vendor Total:	**27,868.50**	
3000672	CULLIGAN OF ANN	110	55990000	EP 00003274	12/08/2023	860409	BLANKET PO FOR TECH SERVICES	P2400103	10.00	MW
								Vendor Total:	**10.00**	
0012261	DAKTRONICS INC	210	57410000	EP 00003275	12/08/2023	7058087DAKTRONI	Order #ECC00000502		1,600.00	MW
								Vendor Total:	**1,600.00**	
0013534	DIGITAL AGE TECHNOLOGIES INC	470	56420000	EP 00003276	12/08/2023	12849	MISC. HARDWARE	P2301551	36.00	MW
0013534	DIGITAL AGE TECHNOLOGIES INC	470	56420000	EP 00003276	12/08/2023	12849	SHIPPING	P2301551	225.00	MW
0013534	DIGITAL AGE TECHNOLOGIES INC	470	56420000	EP 00003276	12/08/2023	12849	BOND	P2301551	49.62	MW
0013534	DIGITAL AGE TECHNOLOGIES INC	470	56420000	EP 00003276	12/08/2023	12849	LABOR DISPLAY	P2301551	672.00	MW
0013534	DIGITAL AGE TECHNOLOGIES INC	470	56410000	EP 00003276	12/08/2023	12849	PART NUMBER: DAT-RS-232	P2301551	48.00	MW
0013534	DIGITAL AGE TECHNOLOGIES INC	470	56410000	EP 00003276	12/08/2023	12849	PART NUMBER: 13586	P2301551	25.18	MW
0013534	DIGITAL AGE TECHNOLOGIES INC	470	56410000	EP 00003276	12/08/2023	12849	PART NUMBER: 55UR340C9UD	P2301551	2,501.40	MW
0013534	DIGITAL AGE TECHNOLOGIES INC	470	56410000	EP 00003276	12/08/2023	12849	PART NUMBER: 2642T	P2301551	268.20	MW
								Vendor Total:	**3,825.40**	
3000811	DOWNTOWN PUBLICATIONS INC	110	55950000	EP 00003277	12/08/2023	12112	ADVERTISEMENT FOR NOVEMBER	P2401363	547.00	MW
								Vendor Total:	**547.00**	
3001587	ECE SUBHUB	280	53190000	EP 00003278	12/08/2023	2071	WEE CARE SUB COVERAGE	P2401308	3,230.72	MW
								Vendor Total:	**3,230.72**	
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00003279	12/08/2023	747755F	55 Graphic Novel Titles	P2400926	49.72	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00003279	12/08/2023	747890F	QUOTE # 11335267	P2400921	17.73	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00003279	12/08/2023	750601F	Graphic Novels library 2023	P2400970	80.04	MW
								Vendor Total:	**147.49**	
0021269	HUNT SIGN COMPANY	110	55910000	EP 00003280	12/08/2023	92082	SIGN FOR SWIMMING POOL		30.00	MW
								Vendor Total:	**30.00**	
3001123	INTEGRATED SPEECH THERAPY	150	53130000	EP 00003281	12/08/2023	1101172023	SPEECH SERVICES FOR NON-	P2401376	198.00	MW
3001123	INTEGRATED SPEECH THERAPY	150	53130000	EP 00003281	12/08/2023	REQAD1016312023	SPEECH SERVICES FOR N0N-	P2401378	388.96	MW
3001123	INTEGRATED SPEECH THERAPY	150	53130000	EP 00003281	12/08/2023	REQAD1120302023	SPEECH SERVICES FOR NON-	P2401382	352.00	MW
3001123	INTEGRATED SPEECH THERAPY	220	53130000	EP 00003281	12/08/2023	1101172023	SPEECH SERVICES FOR ASD	P2401376	4,202.00	MW
3001123	INTEGRATED SPEECH THERAPY	220	53130000	EP 00003281	12/08/2023	REQAD1016312023	SPEECH SERVICES FOR ASD	P2401378	6,468.00	MW
3001123	INTEGRATED SPEECH THERAPY	220	53130000	EP 00003281	12/08/2023	REQAD1120302023	SPEECH SERVICES FOR ASD	P2401382	2,794.00	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2023 TO 12/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3001123	INTEGRATED SPEECH THERAPY	130	53190000	EP 00003281	12/08/2023	1101172023	SPEECH SERVICES FOR NON-	P2401376	352.00	MW
3001123	INTEGRATED SPEECH THERAPY	130	53190000	EP 00003281	12/08/2023	REQAD1016312023	SPEECH SERVICES FOR NON-	P2401378	95.04	MW
3001123	INTEGRATED SPEECH THERAPY	130	53190000	EP 00003281	12/08/2023	REQAD1120302023	SPEECH SERVICES FOR NON-	P2401382	88.00	MW
3001123	INTEGRATED SPEECH THERAPY	150	53130000	EP 00003281	12/08/2023	1101172023	SPEECH SERVICES FOR NON-	P2401376	1,188.00	MW
3001123	INTEGRATED SPEECH THERAPY	150	53130000	EP 00003281	12/08/2023	REQAD1016312023	SPEECH SERVICES FOR NON-	P2401378	946.00	MW
3001123	INTEGRATED SPEECH THERAPY	150	53130000	EP 00003281	12/08/2023	REQAD1120302023	SPEECH SERVICES FOR NON-	P2401382	616.00	MW
								Vendor Total:	**17,688.00**	
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00003282	12/08/2023	1352	CONSULTING SERVICES DISTRICT	P2400025	1,092.50	MW
3000972	JR CONSTRUCTION CONSULTANT	470	53190007	EP 00003282	12/08/2023	1353	CONSULTING SERVICES DISTRICT	P2400025	1,377.50	MW
								Vendor Total:	**2,470.00**	
3001105	KAUKAB LLC	110	53190000	EP 00003283	12/08/2023	20231129	PEMBROKE STEAM-SATIONAL	P2401294	336.00	MW
								Vendor Total:	**336.00**	
0024100	KROGER CO OF MICHIGAN	110	55110000	EP 00003284	12/08/2023	58911NOV2023	OPEN PO FOR SKILLS CLASS	P2400481	250.55	MW
0024100	KROGER CO OF MICHIGAN	110	55110000	EP 00003284	12/08/2023	58910NOV2023	Blanket PO for the Skills for	P2400747	130.52	MW
								Vendor Total:	**381.07**	
0023213	KSS ENTERPRISES	110	55990000	EP 00003285	12/08/2023	1534942	PO COVERS CUSTODIAL SUPPLIES	P2400029	187.88	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00003285	12/08/2023	1534944	PO COVERS CUSTODIAL SUPPLIES	P2400029	220.24	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00003285	12/08/2023	1534940	PO COVERS CUSTODIAL SUPPLIES	P2400029	718.08	MW
								Vendor Total:	**1,126.20**	
3002865	KYLE KAUFMAN CORPORATION	110	53190000	EP 00003286	12/08/2023	1	Choir Concert 10/26/2023		350.00	MW
								Vendor Total:	**350.00**	
0023370	MICHIGAN INTERPRETING	220	53190000	EP 00003287	12/08/2023	93923	INTERPRETING FOR E. SCOBIE - I	P2401374	435.00	MW
0023370	MICHIGAN INTERPRETING	220	53190000	EP 00003287	12/08/2023	93942	INTERPRETING FOR E. SCOBIE - I	P2401374	1,305.00	MW
								Vendor Total:	**1,740.00**	
3001015	MILLCRAFT PAPER COMPANY	110	55990000	EP 00003288	12/08/2023	CSI3278336	FY24 PRINTING SUPPLIES	P2400022	31.90	MW
								Vendor Total:	**31.90**	
3002191	MOTOR CITY EVOLUTION LLC	110	55110000	EP 00003289	12/08/2023	202312010911	ROOKIE BASKETBALL LEAGUE	P2401293	768.00	MW
3002191	MOTOR CITY EVOLUTION LLC	110	55110000	EP 00003289	12/08/2023	202312010911	FRIDAY NIGHT LITES GIRLS	P2401293	352.00	MW
3002191	MOTOR CITY EVOLUTION LLC	110	55110000	EP 00003289	12/08/2023	202312010911	BOYS LEAGUE COLLEGE DIVISION	P2401293	384.00	MW
3002191	MOTOR CITY EVOLUTION LLC	110	55110000	EP 00003289	12/08/2023	202312010911	BOYS BASKETBALL PREP	P2401293	592.00	MW
3002191	MOTOR CITY EVOLUTION LLC	110	53190000	EP 00003289	12/08/2023	202312010911	ROOKIE BASKETBALL LEAGUE	P2401293	3,571.20	MW
3002191	MOTOR CITY EVOLUTION LLC	110	53190000	EP 00003289	12/08/2023	202312010911	FRIDAY NIGHT LITES GIRLS	P2401293	1,900.80	MW
3002191	MOTOR CITY EVOLUTION LLC	110	53190000	EP 00003289	12/08/2023	202312010911	BOYS LEAGUE COLLEGE DIVISION	P2401293	2,001.60	MW
3002191	MOTOR CITY EVOLUTION LLC	110	53190000	EP 00003289	12/08/2023	202312010911	BOYS BASKETBALL PREP	P2401293	3,085.80	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2023 TO 12/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**12,655.40**	
3000575	PKSA BLOOMFIELD LLC	110	53190000	EP 00003290	12/08/2023	20231206	KIDS POWER KARATE	P2401292	126.00	MW
3000575	PKSA BLOOMFIELD LLC	110	53190000	EP 00003290	12/08/2023	20231206	LITTLE NINJAS KARATE	P2401292	220.50	MW
								Vendor Total:	**346.50**	
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133480714	School Smart Glue Sticks, 074	P2401277	28.16	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133480714	Sakura Cray-Pas Junior Artist	P2401277	48.55	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133480714	Crayola Crayons Classroom Pack	P2401277	54.63	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133480714	Crayola Regular Single-Color C	P2401277	7.62	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133480714	Prang Medium Weight Constructi	P2401277	7.30	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133480714	Prang Medium Weight Constructi	P2401277	11.68	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133480714	Prang Medium Weight Constructi	P2401277	9.48	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133480714	Prang Medium Weight Constructi	P2401277	8.75	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133480714	Sax Sulphite Drawing Paper, 80	P2401277	152.53	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133480714	Folia Origami Paper, 4 x 4 Inc	P2401277	19.88	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133425426	School Smart Laminating Film R	P2401162	358.48	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133425426	Hammond & Stephens Cumulative	P2401162	65.88	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133425426	Hammond & Stephens Data Insert	P2401162	31.64	MW
3001115	SCHOOL SPECIALTY LLC	110	55910000	EP 00003291	12/08/2023	208133463241	Paper Mate Sharpwriter Mechani	P2401250	19.95	MW
3001115	SCHOOL SPECIALTY LLC	110	55910000	EP 00003291	12/08/2023	208133463241	Paper Mate Clearpoint Elite Me	P2401250	9.61	MW
3001115	SCHOOL SPECIALTY LLC	280	55110001	EP 00003291	12/08/2023	208133433771	Childcraft Construction Paper,	P2401171	93.52	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133400257	Tru-Ray Sulphite Construction	P2401067	16.70	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133400257	Tru-Ray Sulphite Construction	P2401067	16.90	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133400257	Elmer's Washable School Glue S	P2401067	50.38	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133400257	School Smart Pointed Tip Sciss	P2401067	30.38	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133400257	Crayola Watercolor Colored Pen	P2401067	52.45	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133400257	3M 301 Performance Yellow Mask	P2401067	10.13	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133400257	Tru-Ray Sulphite Construction	P2401067	3.42	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133400257	Tru-Ray Sulphite Construction	P2401067	3.38	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133400257	Crayola Colored Pencil Classpa	P2401067	50.00	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133400257	School Smart Block Erasers, Me	P2401067	12.93	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133400257	Roylco Pre-Cut Circle Color Di	P2401067	13.54	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133400257	Inovart Presto Foam Printing P	P2401067	23.26	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133400257	Sax Watercolor Paper, 9 x 12 I	P2401067	40.38	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133400257	Prang Semi-Moist Watercolor Ma	P2401067	108.28	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2023 TO 12/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133400257	Jack Richeson Single-Pointed E	P2401067	12.34	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133400257	Styrofoam Printmaking & Collag	P2401067	77.80	MW
3001115	SCHOOL SPECIALTY LLC	110	55910000	EP 00003291	12/08/2023	208133412123	Array Card Stock Paper, 8-12 x	P2401130	19.80	MW
3001115	SCHOOL SPECIALTY LLC	110	55910000	EP 00003291	12/08/2023	208133412123	Array Card Stock Paper, 8-12 x	P2401130	10.26	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133469196	Sax Gloss Glaze, Slate Gray, O	P2401180	11.50	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133438802	Sax Gloss Glaze, Sassy Yellow,	P2401180	8.53	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133449253	Folia Origami Paper, 6 x 6 Inc	P2401180	59.64	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133449253	Tru-Ray Sulphite Construction	P2401180	46.08	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133449253	Sax Gloss Glaze, Tahiti Blue,	P2401180	8.58	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133449253	Sax Gloss Glaze, Light Blue, O	P2401180	9.29	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133449253	Empress Uncoated Paper Plate,	P2401180	8.25	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133449253	Sax Gloss Glaze, Purple, Opaqu	P2401180	11.50	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133449253	Sax Gloss Glaze, New Leaf, Opa	P2401180	9.85	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133449253	School Smart Plastic Ruler, In	P2401180	1.75	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133449253	Creativity Street Premium Wood	P2401180	6.81	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133449253	Creativity Street Wood Multi-P	P2401180	9.30	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133449253	Tru-Ray Sulphite Construction	P2401180	4.06	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133449253	Sax Gloss Glaze, True Red, Opa	P2401180	10.53	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133449253	Sax Gloss Glaze, Wisteria Purp	P2401180	9.85	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133449253	Sax Gloss Glaze, Ivy Green, Op	P2401180	8.58	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133449253	Sax Gloss Glaze, Dark Brown, O	P2401180	11.50	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133449253	Sax Gloss Glaze, Shiny Black,	P2401180	9.85	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133449253	Sax Gloss Glaze, Slate Gray, O	P2401180	11.50	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133451657	Sax Non-Abrasive Soap Erasers,	P2400371	13.90	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133431693	Tru-Ray Color Wheel Assortment	P2401164	72.72	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133431693	Surebonder Mini Low Temperatur	P2401164	12.68	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133431693	School Smart Dual Temperature	P2401164	7.08	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133431693	School Smart All Temperature G	P2401164	11.16	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133431693	3M 201 General Use Masking Tap	P2401164	11.40	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133431693	3M 201 General Use Masking Tap	P2401164	19.62	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133431693	3M 201 General Use Masking Tap	P2401164	18.24	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133431693	Sakura Pentouch Paint Marker,	P2401164	20.22	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133431693	Jack Richeson Individual Large	P2401164	11.11	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133438844	Sakura Pentouch Paint Marker,	P2401164	20.22	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133469530	Large Cellulose Sponge, 7 x 4-	P2401268	49.08	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133469530	Tru-Ray Sulphite Construction	P2401268	26.72	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133480714	Sax Versatemp Liquid Tempera P	P2401277	38.99	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133480714	School Smart Washable Tempera	P2401277	10.84	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133480714	Prang Semi-Moist Watercolor Pa	P2401277	24.90	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133480714	Prang Semi-Moist Watercolor Pa	P2401277	24.90	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133480714	Prang Semi-Moist Watercolor Pa	P2401277	24.90	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133480714	Prang Medium Weight Constructi	P2401277	15.04	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133480714	Highland 2600 Masking Tape, 07	P2401277	19.95	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133480714	Jack Richeson Pottery Cut-Off	P2401277	18.45	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133480714	Creativity Street Natural Wood	P2401277	10.38	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133480714	Creativity Street Wood Economy	P2401277	5.60	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133480714	Sax Gloss Glaze, Rich Chocolat	P2401277	9.85	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133480714	Sax Gloss Glaze, Purple, Opaqu	P2401277	11.50	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133480714	Sax Gloss Glaze, Pretty N' Pin	P2401277	10.43	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133480714	Sax Gloss Glaze, Shiny Black,	P2401277	9.85	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133480714	Sax Gloss Glaze, Tahiti Blue,	P2401277	8.58	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133480714	Sax Gloss Glaze, Dutch Blue, O	P2401277	10.43	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133480714	Sax Gloss Glaze, Green Glade,	P2401277	9.85	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133480714	Sax Gloss Glaze, Foliage Green	P2401277	9.29	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133480714	Sulyn Clubhouse Crafts Pony Be	P2401277	41.72	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133480714	WonderfoamFoam Sheet, 5-12 X 8	P2401277	6.62	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133480714	School Smart Washable Art Mark	P2401277	17.92	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133480714	Sax True Flow Underglaze, Jet	P2401277	32.88	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133480714	Sax True Flow Underglaze, Leaf	P2401277	16.44	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133480714	Sax True Flow Colorburst Glaze	P2401277	15.98	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133480714	Sax Gloss Glaze, Orange, Opaqu	P2401277	11.50	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133480714	Sax Gloss Glaze, Lilac, Opaque	P2401277	9.85	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133480714	Pacon Heavyweight Tagboard, 12	P2401277	64.00	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133480714	School Smart Foam Boards, 20 x	P2401277	32.95	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133397688	Creativity Street No-Spill Rou	P2401101	39.36	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133397688	Creativity Street Sax Cotton A	P2401101	16.37	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133397688	Creativity Street Premium Wood	P2401101	20.43	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133397688	Hygloss Plastic Pony Beads, 6	P2401101	8.58	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133397688	Hygloss Pony Bead, 6 x 9 mm, A	P2401101	7.66	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133397688	Empress Uncoated Paper Plate,	P2401101	17.08	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133397688	Tru-Ray Sulphite Construction	P2401101	3.46	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133397688	Tru-Ray Sulphite Construction	P2401101	6.36	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133397688	Tru-Ray Sulphite Construction	P2401101	6.92	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133397688	Tru-Ray Construction Paper, Al	P2401101	4.93	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133425524	Tru-Ray Sulphite Construction	P2401101	3.89	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133397688	Play-Doh Modeling Dough Tools,	P2401101	32.36	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133397688	School Smart Modeling Dough, A	P2401101	48.09	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133397688	Crayola Ultra-Clean Washable M	P2401101	22.20	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133397688	Tru-Ray Sulphite Construction	P2401101	26.80	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133397688	Tru-Ray Sulphite Construction	P2401101	4.06	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003291	12/08/2023	208133397688	Tru-Ray Sulphite Construction	P2401101	6.68	MW
								Vendor Total:	**2,829.91**	
0040522	SIGNS AND MORE	110	53190000	EP 00003292	12/08/2023	42579	GROVES & SEAHOLM OPEN	P2401202	720.00	MW
								Vendor Total:	**720.00**	
0042958	SUPPLYDEN INC	110	55990000	EP 00003293	12/08/2023	51204000	wh48237		103.14	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00003293	12/08/2023	51203900	WH48241		113.70	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00003293	12/08/2023	51184400	WH48225		270.66	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00003293	12/08/2023	51184600	WH48222		222.60	MW
								Vendor Total:	**710.10**	
0042110	STAPLES CONTRACT AND	220	55110000	EP 00003294	12/08/2023	STAPLES1414NOV	WH48135		1.47	MW
0042110	STAPLES CONTRACT AND	220	55110000	EP 00003294	12/08/2023	STAPLES1414NOV	WH48135		22.65	MW
0042110	STAPLES CONTRACT AND	220	55110000	EP 00003294	12/08/2023	STAPLES1414NOV	WH48135		33.51	MW
0042110	STAPLES CONTRACT AND	220	55110000	EP 00003294	12/08/2023	STAPLES1414NOV	WH48135		17.46	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOV	WH48161		469.92	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOV	WH48161		26.54	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOV	WH48161		168.56	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOV	WH48205		548.24	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOV	WH48165		55.96	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOV	WH48165		12.02	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOV	WH48165		6.33	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOV	WH48165		25.04	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOV	WH48165		16.96	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOV	WH48165		42.76	MW
0042110	STAPLES CONTRACT AND	291	55610000	EP 00003294	12/08/2023	STAPLES1414NOV	WH48194		73.29	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2023 TO 12/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48138			416.00	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48138			254.74	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48138			22.90	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48138			14.56	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48187			499.20	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48187			13.74	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48187			7.12	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00003294	12/08/2023	STAPLES1414NOVWH48200			130.12	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00003294	12/08/2023	STAPLES1414NOVWH48200			7.07	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00003294	12/08/2023	STAPLES1414NOVWH48206			63.82	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48131			55.89	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48139			624.00	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48139			25.35	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00003294	12/08/2023	STAPLES1414NOVWH48167			50.16	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00003294	12/08/2023	STAPLES1414NOVWH48167			1.72	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00003294	12/08/2023	STAPLES1414NOVWH48186			5.79	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00003294	12/08/2023	STAPLES1414NOVWH48167			3.41	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00003294	12/08/2023	STAPLES1414NOVWH48167			6.46	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00003294	12/08/2023	STAPLES1414NOVWH48167			3.28	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00003294	12/08/2023	STAPLES1414NOVWH48186			1,664.00	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00003294	12/08/2023	STAPLES1414NOVWH48186			12.67	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00003294	12/08/2023	STAPLES1414NOVWH48186			12.67	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00003294	12/08/2023	STAPLES1414NOVWH48166			61.92	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48168			624.00	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48168			5.79	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48168			27.10	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00003294	12/08/2023	STAPLES1414NOVWH48176			939.84	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48201			13.60	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48201			50.19	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48201			18.69	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48210			68.00	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48215			10.10	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48215			123.75	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48215			10.16	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48215			41.94	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2023 TO 12/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48215			62.30	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48204			240.15	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48129			6.24	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48129			8.85	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48129			44.64	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48129			2.79	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48216			2.02	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48164			208.00	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48164			22.32	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48164			12.22	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48216			208.00	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48216			13.99	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48216			30.87	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00003294	12/08/2023	STAPLES1414NOVWH48162			21.70	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00003294	12/08/2023	STAPLES1414NOVWH48162			21.89	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00003294	12/08/2023	STAPLES1414NOVWH48162			18.76	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00003294	12/08/2023	STAPLES1414NOVWH48162			30.80	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00003294	12/08/2023	STAPLES1414NOVWH48162			234.96	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00003294	12/08/2023	STAPLES1414NOVWH48162			42.07	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48182			5.20	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48182			391.60	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48182			25.04	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48182			5.07	MW
0042110	STAPLES CONTRACT AND	220	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48147			415.90	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48178			15.88	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48178			23.92	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48178			12.32	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48178			12.99	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48178			18.14	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48178			45.10	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48178			3.01	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48178			9.03	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48178			8.83	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48178			76.58	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48152			65.72	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2023 TO 12/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48152			14.97	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48152			46.95	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48152			5.10	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48152			13.05	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48152			33.85	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48199			23.26	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48199			31.89	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48182			5.21	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00003294	12/08/2023	STAPLES1414NOVWH48162			18.99	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00003294	12/08/2023	STAPLES1414NOVWH48162			22.38	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00003294	12/08/2023	STAPLES1414NOVWH48162			43.68	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48163			1.36	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48163			39.09	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48163			40.79	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48163			11.42	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48163			6.26	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00003294	12/08/2023	STAPLES1414NOVWH48140			25.98	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00003294	12/08/2023	STAPLES1414NOVWH48140			2.29	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00003294	12/08/2023	STAPLES1414NOVWH48140			20.49	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00003294	12/08/2023	STAPLES1414NOVWH48140			43.59	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00003294	12/08/2023	STAPLES1414NOVWH48140			8.19	MW
0042110	STAPLES CONTRACT AND	291	55610000	EP 00003294	12/08/2023	STAPLES1414NOVWH48185			50.19	MW
0042110	STAPLES CONTRACT AND	291	55610000	EP 00003294	12/08/2023	STAPLES1414NOVWH48185			67.09	MW
0042110	STAPLES CONTRACT AND	291	55610000	EP 00003294	12/08/2023	STAPLES1414NOVWH48185			4.46	MW
0042110	STAPLES CONTRACT AND	291	55610000	EP 00003294	12/08/2023	STAPLES1414NOVWH48185			4.46	MW
0042110	STAPLES CONTRACT AND	291	55610000	EP 00003294	12/08/2023	STAPLES1414NOVWH48185			6.99	MW
0042110	STAPLES CONTRACT AND	291	55610000	EP 00003294	12/08/2023	STAPLES1414NOVWH48185			25.72	MW
0042110	STAPLES CONTRACT AND	291	55610000	EP 00003294	12/08/2023	STAPLES1414NOVWH48185			18.65	MW
0042110	STAPLES CONTRACT AND	291	55610000	EP 00003294	12/08/2023	STAPLES1414NOVWH48185			31.69	MW
0042110	STAPLES CONTRACT AND	291	55610000	EP 00003294	12/08/2023	STAPLES1414NOVWH48185			11.52	MW
0042110	STAPLES CONTRACT AND	291	55610000	EP 00003294	12/08/2023	STAPLES1414NOVWH48185			11.52	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48163			5.20	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48163			17.99	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48163			8.92	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48163			30.69	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2023 TO 12/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48163			35.58	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48213			31.75	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48211			8.39	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48211			12.22	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48213			12.39	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48203			31.69	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48203			15.84	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48203			7.12	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48211			10.40	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48211			5.05	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48211			17.99	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48202			5.75	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48202			6.40	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48203			12.67	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48203			56.39	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48203			11.96	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48203			3.44	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48163			8.39	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48163			4.28	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48202			3.82	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48202			21.42	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48202			3.85	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48202			6.89	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOVWH48163			22.89	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00003294	12/08/2023	STAPLES1414NOVWH48191			31.98	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00003294	12/08/2023	STAPLES1414NOVWH48191			16.99	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00003294	12/08/2023	STAPLES1414NOVWH48191			31.65	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00003294	12/08/2023	STAPLES1414NOVWH48134			25.79	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00003294	12/08/2023	STAPLES1414NOVWH48134			30.29	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00003294	12/08/2023	STAPLES1414NOVWH48175			391.60	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00003294	12/08/2023	STAPLES1414NOVWH48175			9.25	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00003294	12/08/2023	STAPLES1414NOVWH48175			16.98	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00003294	12/08/2023	STAPLES1414NOVWH48175			3.78	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00003294	12/08/2023	STAPLES1414NOVWH48175			24.30	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00003294	12/08/2023	STAPLES1414NOVWH48193			35.92	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2023 TO 12/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0042110	STAPLES CONTRACT AND	110	55910000	EP 00003294	12/08/2023	STAPLES1414NOVWH48195			14.48	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00003294	12/08/2023	STAPLES1414NOVWH48195			30.29	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00003294	12/08/2023	STAPLES1414NOVWH48136			19.49	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00003294	12/08/2023	STAPLES1414NOVWH48136			37.75	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00003294	12/08/2023	STAPLES1414NOVWH48137			19.49	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00003294	12/08/2023	STAPLES1414NOVWH48137			38.00	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00003294	12/08/2023	STAPLES1414NOVWH48181			155.70	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00003294	12/08/2023	STAPLES1414NOVWH48181			4.69	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00003294	12/08/2023	STAPLES1414NOVWH48181			14.29	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00003294	12/08/2023	STAPLES1414NOVWH48181			16.56	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00003294	12/08/2023	STAPLES1414NOVWH48181			27.81	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00003294	12/08/2023	STAPLES1414NOVWH48181			9.64	MW
0042110	STAPLES CONTRACT AND	210	55990000	EP 00003294	12/08/2023	STAPLES1414NOVWH48192			36.79	MW
0042110	STAPLES CONTRACT AND	210	55990000	EP 00003294	12/08/2023	STAPLES1414NOVWH48192			13.99	MW
0042110	STAPLES CONTRACT AND	210	55990000	EP 00003294	12/08/2023	STAPLES1414NOVWH48192			60.98	MW
0042110	STAPLES CONTRACT AND	280	55910000	EP 00003294	12/08/2023	STAPLES1414NOVWH48133			17.81	MW
0042110	STAPLES CONTRACT AND	280	55910000	EP 00003294	12/08/2023	STAPLES1414NOVWH48133			18.79	MW
0042110	STAPLES CONTRACT AND	280	55910000	EP 00003294	12/08/2023	STAPLES1414NOVWH48133			49.29	MW
0042110	STAPLES CONTRACT AND	280	55910000	EP 00003294	12/08/2023	STAPLES1414NOVWH48133			9.24	MW
0042110	STAPLES CONTRACT AND	280	55910000	EP 00003294	12/08/2023	STAPLES1414NOVWH48184			12.29	MW
0042110	STAPLES CONTRACT AND	280	55910000	EP 00003294	12/08/2023	STAPLES1414NOVWH48184			25.59	MW
0042110	STAPLES CONTRACT AND	280	55910000	EP 00003294	12/08/2023	STAPLES1414NOVWH48184			40.67	MW
0042110	STAPLES CONTRACT AND	280	55910000	EP 00003294	12/08/2023	STAPLES1414NOVWH48184			7.79	MW
0042110	STAPLES CONTRACT AND	280	55910000	EP 00003294	12/08/2023	STAPLES1414NOVWH48183			111.30	MW
0042110	STAPLES CONTRACT AND	280	55910000	EP 00003294	12/08/2023	STAPLES1414NOVWH48183			84.57	MW
0042110	STAPLES CONTRACT AND	110	55910001	EP 00003294	12/08/2023	STAPLES1414NOVWH48148			5.20	MW
0042110	STAPLES CONTRACT AND	110	55910001	EP 00003294	12/08/2023	STAPLES1414NOVWH48148			31.85	MW
0042110	STAPLES CONTRACT AND	110	55910001	EP 00003294	12/08/2023	STAPLES1414NOVWH48148			29.24	MW
0042110	STAPLES CONTRACT AND	110	55110002	EP 00003294	12/08/2023	STAPLES1414NOVWH48141			6.48	MW
0042110	STAPLES CONTRACT AND	110	55110002	EP 00003294	12/08/2023	STAPLES1414NOVWH48141			12.99	MW
0042110	STAPLES CONTRACT AND	110	55110002	EP 00003294	12/08/2023	STAPLES1414NOVWH48141			1.36	MW
0042110	STAPLES CONTRACT AND	110	55110002	EP 00003294	12/08/2023	STAPLES1414NOVWH48141			8.97	MW
0042110	STAPLES CONTRACT AND	110	55110002	EP 00003294	12/08/2023	STAPLES1414NOVWH48141			12.22	MW
0042110	STAPLES CONTRACT AND	110	55110002	EP 00003294	12/08/2023	STAPLES1414NOVWH48141			8.88	MW
0042110	STAPLES CONTRACT AND	110	55110002	EP 00003294	12/08/2023	STAPLES1414NOVWH48141			5.40	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2023 TO 12/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOV	WH48172		5.66	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOV	WH48172		21.99	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOV	WH48172		5.66	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOV	WH48180		7.19	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOV	WH48180		12.06	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOV	WH48180		39.62	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOV	WH48172		9.25	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOV	WH48172		24.49	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOV	WH48172		51.89	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOV	WH48172		8.60	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOV	WH48172		11.20	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOV	WH48172		11.32	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOV	WH48153		58.30	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOV	WH48172		166.40	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOV	WH48172		34.99	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOV	WH48172		26.49	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOV	WH48172		9.25	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOV	WH48172		14.70	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOV	WH48153		27.93	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOV	WH48153		5.19	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOV	WH48153		11.46	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00003294	12/08/2023	STAPLES1414NOV	WH48214		78.89	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOV	WH48177		783.20	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOV	WH48177		14.30	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003294	12/08/2023	STAPLES1414NOV	WH48177		9.50	MW
								Vendor Total:	**13,955.75**	
3002403	1ST Quality Transportation	130	53311000	EP 00003295	12/15/2023	00024	12/4/2023 - 12/8/2023		825.00	MW
								Vendor Total:	**825.00**	
0000775	ADAMS TOWING	110	53190000	EP 00003296	12/15/2023	517061	TOWING SERVICES		131.65	MW
0000775	ADAMS TOWING	110	53190000	EP 00003296	12/15/2023	P51964	TOWING SERVICES		112.50	MW
								Vendor Total:	**244.15**	
0001538	AMAZON	110	55990000	EP 00003297	12/15/2023	1GY97G4NWNGT	Columbia Women's Newton Ridge	P2401380	74.98	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	1DD1MDCYWYCX	Fun Express Tooth Saver Neckla	P2401366	29.98	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	1DD1MDCYWYCX	Shipping Charge	P2401366	6.99	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2023 TO 12/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	130	55110000	EP 00003297	12/15/2023	13KPFLHMXDJL	Amazon Basics Clear Thermal La	P2401318	33.98	MW
0001538	AMAZON	130	55110000	EP 00003297	12/15/2023	13KPFLHMXDJL	Shipping Charge	P2401318	6.99	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	1NCG7TMHXM46	Avery 5160 Easy Peel Address L	P2401356	53.36	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	11DT4DFQWNWM	Speak Easy, Speak Love	P2401314	13.71	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	11DT4DFQWNWM	The Last True Poets of the Sea	P2401314	39.96	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	11DT4DFQWNWM	The Steep and Thorny Way	P2401314	16.90	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	11DT4DFQWNWM	These Violent Delights (These	P2401314	41.88	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	1KYHNDRLTW4T	Speak Easy, Speak Love	P2401331	43.32	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	1KYHNDRLTW4T	The Steep and Thorny Way	P2401331	16.88	MW
0001538	AMAZON	220	55110000	EP 00003297	12/15/2023	1QWP6XWJW496	Velcro USA Hook 70WI07525 7071	P2401317	61.18	MW
0001538	AMAZON	220	55110000	EP 00003297	12/15/2023	1QWP6XWJW496	2 Pack Hanging Chair Chain wit	P2401317	16.59	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	1QFVWYG3WWXQ	GBC Thermal Laminating Film Ro	P2401335	158.48	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	1QFVWYG3WWXQ	Floor Lamp, Standing Lamp, 20W	P2401335	140.97	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	1QFVWYG3WWXQ	Shipping Charge	P2401335	6.99	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	14QVMVNDWKD6	National Geographic King Tut's	P2401381	28.02	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	14QVMVNDWKD6	Shipping Charge	P2401381	1.39	MW
0001538	AMAZON	220	55110000	EP 00003297	12/15/2023	1KCFMFFTTR46	OtterBox Defender Series Case	P2401351	104.00	MW
0001538	AMAZON	220	55110000	EP 00003297	12/15/2023	1KCFMFFTTR46	Shipping Charge	P2401351	6.99	MW
0001538	AMAZON	130	55110000	EP 00003297	12/15/2023	1TT7Q6PFTT6J	Furinno Luder Bookcase Book	P2401388	66.34	MW
0001538	AMAZON	130	55110000	EP 00003297	12/15/2023	1TT7Q6PFTT6J	Hongzan Kids Headphones Bulk 5	P2401388	21.10	MW
0001538	AMAZON	130	55110000	EP 00003297	12/15/2023	14QVMVNDWKPF	Fun and Function - Noise Reduc	P2401372	86.97	MW
0001538	AMAZON	130	55110000	EP 00003297	12/15/2023	14QVMVNDWKPF	Shipping Charge	P2401372	8.95	MW
0001538	AMAZON	110	55910000	EP 00003297	12/15/2023	1T9PKMQGWRY7	Maryland Plastic Sovereign For	P2401371	7.60	MW
0001538	AMAZON	110	55910000	EP 00003297	12/15/2023	1T9PKMQGWRY7	Plastic Red Tablecloths 3 Pack	P2401371	9.99	MW
0001538	AMAZON	110	55910000	EP 00003297	12/15/2023	1T9PKMQGWRY7	Red Plastic Forks (24 Pack) -	P2401371	9.98	MW
0001538	AMAZON	110	55910000	EP 00003297	12/15/2023	1T9PKMQGWRY7	Sherr 200 Packs Christmas Napk	P2401371	16.99	MW
0001538	AMAZON	110	55910000	EP 00003297	12/15/2023	1T9PKMQGWRY7	WQCI 100 Pack Christmas Candy	P2401371	36.99	MW
0001538	AMAZON	110	55910000	EP 00003297	12/15/2023	1T9PKMQGWRY7	Shipping Charge	P2401371	12.83	MW
0001538	AMAZON	110	55910000	EP 00003297	12/15/2023	16G7GRPV7XMT	Custom Self-Inking Stamp - Up	P2401322	44.98	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	1NCG7TMHXM46	Amazon Basics Matte Finish Tap	P2401356	18.34	MW
0001538	AMAZON	110	57910000	EP 00003297	12/15/2023	1T9PKMQGWTFH	Wonder	P2401291	382.29	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	13KPFLHMVQ19	Adtech W229-34ZIP100 Mini Hot	P2401341	7.94	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	13KPFLHMVQ19	STEM Syringe Kit, 20 Plastic S	P2401341	21.96	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	13KPFLHMVQ19	Excelsis Design 15 Pack Foam B	P2401341	44.54	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	1TT7Q6PFV7PW	Excelsis Design 15 Pack Foam B	P2401348	133.62	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2023 TO 12/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	1L9TL1DDW3P3	Niagara Cutter - C230-0125-D2-	P2401352	18.11	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	1WRTV3D6TWH1	ArtCreativity 125 Inch Vinyl S	P2401360	18.96	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	1FNGCDVNVPN9	24 Pieces Beautiful Glass Refr	P2401332	8.29	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	1FNGCDVNVPN9	SAFAVIEH Madison Collection 5'	P2401332	103.30	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	1FNGCDVNVPN9	YEBODA 6 Pack Wide Mouth Mason	P2401332	19.59	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	1FNGCDVNVPN9	HYSEAS Decorative Round Throw	P2401332	32.99	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	1FNGCDVNVPN9	Teacher Created Resources Aege	P2401332	35.98	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	1FNGCDVNVPN9	Teacher Created Resources Wond	P2401332	7.50	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	1FNGCDVNVPN9	Carson Dellosa Grow Together 1	P2401332	7.70	MW
0001538	AMAZON	110	55910000	EP 00003297	12/15/2023	1LTPT96QX9KC	12 Clear Plastic Ladle 2 oz La	P2401367	15.99	MW
0001538	AMAZON	110	55910000	EP 00003297	12/15/2023	1LTPT96QX9KC	RACETOP 100 Count 3 oz Paper C	P2401367	5.99	MW
0001538	AMAZON	110	55910000	EP 00003297	12/15/2023	1LTPT96QX9KC	Tioncy 10 Pieces 7 Inches 1 oz	P2401367	13.99	MW
0001538	AMAZON	130	55110000	EP 00003297	12/15/2023	1QYMFPKGWJV3	Shipping Charge	P2401342	6.99	MW
0001538	AMAZON	130	55110000	EP 00003297	12/15/2023	1QYMFPKGWJV3	Eslite Plastic Storage Baskets	P2401342	49.98	MW
0001538	AMAZON	130	55110000	EP 00003297	12/15/2023	1QYMFPKGWJV3	6 Pack Multi-Function Electron	P2401342	16.89	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	1QYMFPKGWFTC	Logitech H390 Wired Headset fo	P2401284	75.96	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	1KCFMFFTTKFW	SHARPIE Tank Style Highlighter	P2401353	7.81	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	1KCFMFFTTKFW	Speedball Cutter Handle with S	P2401353	44.79	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	1KCFMFFTTKFW	YOSCO Paper Clip Holder With G	P2401353	12.99	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	1KCFMFFTTKFW	JBL Flip 6 - Portable Bluetoot	P2401353	99.95	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	1KCFMFFTTKFW	co2CREA Hard Travel Case Repla	P2401353	19.99	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	1KCFMFFTTKFW	Hefty Party On Disposable Plas	P2401353	6.55	MW
0001538	AMAZON	110	55990001	EP 00003297	12/15/2023	1GY97G4NWNGT	Rustler Men's Classic Relaxed	P2401380	81.65	MW
0001538	AMAZON	110	55990001	EP 00003297	12/15/2023	1GY97G4NWNGT	LOSCHEN Blue Manual Lift Stair	P2401380	799.98	MW
0001538	AMAZON	110	55990001	EP 00003297	12/15/2023	1GY97G4NWNGT	Shipping Charge	P2401380	55.92	MW
0001538	AMAZON	110	55990001	EP 00003297	12/15/2023	1GY97G4NWNGT	Bates Men's GX-8 Waterproof Bo	P2401380	85.04	MW
0001538	AMAZON	110	55990001	EP 00003297	12/15/2023	1GY97G4NWNGT	EVERBOOTS ULTRA DRY Men's	P2401380	99.99	MW
0001538	AMAZON	110	55990001	EP 00003297	12/15/2023	1GY97G4NWNGT	Cat Footwear Men's Threshold W	P2401380	60.00	MW
0001538	AMAZON	110	55990000	EP 00003297	12/15/2023	13KPFLHMW73M	ECHOGEAR Wall Mount TV Bracket	P2401349	37.99	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	1HXT7Y7XW9DT	Mango, Abuela, and Me	P2401404	13.90	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	1HXT7Y7XW9DT	Say Hola to Spanish, otra vez	P2401404	16.99	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	1HXT7Y7XW9DT	Pacon 103024 Tru-Ray Construct	P2401404	3.77	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	1HXT7Y7XW9DT	12Pieces Magnetic Burlap Class	P2401404	26.97	MW
0001538	AMAZON	110	55990000	EP 00003297	12/15/2023	1XW1YPTJWHXK	55" 55US340C0UD 55" V 31 3840x	P2401350	1,099.00	MW
0001538	AMAZON	110	55910000	EP 00003297	12/15/2023	1GKPTF4NW67X	Anbotek - Medium 3 Pack - Floo	P2401340	88.99	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	110	55910000	EP 00003297	12/15/2023	1GKPTF4NW67X	Modular Interlocking Cushion 1	P2401340	31.58	MW
0001538	AMAZON	110	55910000	EP 00003297	12/15/2023	1XW4CTDDT1WN	165 Ft Power Strip Surge Prote	P2401344	27.89	MW
0001538	AMAZON	110	55910000	EP 00003297	12/15/2023	1XW4CTDDT1WN	Life Savers Hard Candy Breath	P2401344	58.76	MW
0001538	AMAZON	110	55910000	EP 00003297	12/15/2023	1WRTV3D6TNY6	Shipping Charge	P2401379	6.99	MW
0001538	AMAZON	110	55910000	EP 00003297	12/15/2023	1WRTV3D6TNY6	Bird Fiy Black Lanyard 100 Pac	P2401379	31.57	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	1D37K3QW94VV	EIKO PH213 115-120V250W E-26 B	P2401302	12.71	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	1D37K3QW94VV	Dust-Off Disposable Compressed	P2401302	36.22	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	1D37K3QW94VV	VEVOR Mini Pottery Wheel Adjus	P2401302	41.85	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	1QWP6XWJW1Q7	Gigastone 32GB 5-Pack SD Card	P2401302	72.44	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	1QWP6XWJW1Q7	Gigastone 32GB 10-Pack SD Card	P2401302	124.21	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	1DD1MDCYXLPG	NOVA Hidden Volcano Abyss	P2401362	33.62	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	1DD1MDCYXLPG	Shipping Charge	P2401362	6.99	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	1QWP6XWJW1Q7	DAS Air-Hardening Modeling Cla	P2401302	-10.79	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	1QWP6XWJW1Q7	Canon Photo Paper Plus Semi-Gl	P2401302	43.47	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	176F1C67WQ7R	X Large Dry Erase Wall Calenda	P2401389	20.79	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	176F1C67WQ7R	Amazon Basics Stapler with 100	P2401389	24.05	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	176F1C67WQ7R	300 Count 9 Inch Disposable Wh	P2401389	20.78	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	176F1C67WQ7R	POSATE Heavyweight Plastic Spo	P2401389	9.94	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	176F1C67WQ7R	50 Sheets 1 to 100 Vinyl Conse	P2401389	6.99	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	176F1C67WQ7R	SanDisk 128GB Extreme PRO SDXC	P2401389	109.95	MW
0001538	AMAZON	110	55990000	EP 00003297	12/15/2023	11T9XXG1W9Q7	Sharpie Permanent Markers, Fin	P2401315	8.00	MW
0001538	AMAZON	110	55990000	EP 00003297	12/15/2023	11T9XXG1W9Q7	Amazon Basics Office Desk Tape	P2401315	12.96	MW
0001538	AMAZON	110	55990000	EP 00003297	12/15/2023	11T9XXG1W9Q7	stonylab 10 Pack Tube Brushes,	P2401315	25.96	MW
0001538	AMAZON	220	55110000	EP 00003297	12/15/2023	1GCDY1W6WXXG	Fuel Pureformance Heavy Bag St	P2401319	94.99	MW
0001538	AMAZON	110	55990000	EP 00003297	12/15/2023	11T9XXG1W9Q7	HPYNPES Safety GlassesClear An	P2401315	9.99	MW
0001538	AMAZON	110	55910000	EP 00003297	12/15/2023	1Q6CCJVCXKRY	Utopia Kitchen Spandex Tablecl	P2401403	23.94	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	1GDFGNG3VR4X	LEVOIT Air Purifiers for Home	P2401327	159.99	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	1YF9WT17VPX7	Artlicious Foam Brush Set - Pa	P2401385	11.75	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	1YF9WT17VPX7	School Smart 2002801 Washable	P2401385	35.47	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	1YF9WT17VPX7	School Smart Washable Tempera	P2401385	23.90	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	11T9XXG1VRFK	5 Herb Seeds Variety Kit, Oreg	P2401333	49.95	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	1QWP6XWJW1Q7	Canon SG-201 13X19(50) Photo P	P2401302	186.35	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	1QWP6XWJW1Q7	SMARTAKE 45 Pcs Refrigerator M	P2401302	16.55	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	1QWP6XWJW1Q7	MM MUCH & MORE Compatible Ink	P2401302	66.14	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	1QWP6XWJW1Q7	Torjim RGB Photography Video	P2401302	74.53	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2023 TO 12/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	130	55110000	EP 00003297	12/15/2023	1XW4CTDDVD7Q	Amazon Basics Clear Thermal La	P2401345	20.90	MW
0001538	AMAZON	130	55110000	EP 00003297	12/15/2023	1XW4CTDDVD7Q	Special Supplies Sensory Compr	P2401345	27.54	MW
0001538	AMAZON	130	55110000	EP 00003297	12/15/2023	1XW4CTDDVD7Q	Special Supplies Sensory Compr	P2401345	34.39	MW
0001538	AMAZON	130	55110000	EP 00003297	12/15/2023	1XW4CTDDVD7Q	Abaokai Magnetic Dry Erase Mar	P2401345	18.98	MW
0001538	AMAZON	130	55110000	EP 00003297	12/15/2023	1XW4CTDDVD7Q	AIKE 15oz Liquid Soap Dispense	P2401345	18.80	MW
0001538	AMAZON	130	55110000	EP 00003297	12/15/2023	1XW4CTDDVD7Q	Automatic Soap Dispenser, PZOT	P2401345	47.99	MW
0001538	AMAZON	130	55110000	EP 00003297	12/15/2023	1XW4CTDDVD7Q	Shipping Charge	P2401345	-7.00	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	1JR3RJQFXC9N	Great Papers! Silver Star Foil	P2401387	40.90	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	1JR3RJQFXC9N	Great Papers! Twinkle Gold Foi	P2401387	20.06	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	1JR3RJQFXC9N	Certificate Paper with Blue Fo	P2401387	31.38	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	1JR3RJQFXC9N	DrGreenPanda Large 1000pcs Gre	P2401387	44.99	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	1GCDY1W6WXDP	10 Steps to Earning Awesome Gr	P2401326	9.79	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	1GCDY1W6WXDP	Penn Championship Tennis Balls	P2401326	17.97	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	1GCDY1W6WXDP	Loghot Numbered Classroom Sund	P2401326	13.96	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	1GCDY1W6WXDP	24 Pack Plastic Protractors Ma	P2401326	8.99	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	1GCDY1W6WXDP	JoyCat 50Pcs 16mm 6 Sided Dice	P2401326	8.99	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	1GCDY1W6WXDP	HINGONS Detachable Human Skull	P2401326	38.99	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	1H7R7HX96FJ7	BIC Multi-purpose Classic Edit	P2401326	27.96	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	1H7R7HX96FJ7	LYOU Exploded Skull Model, 22-	P2401326	108.98	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	1H7R7HX96FJ7	iPstyle Digital TDS Meter Wate	P2401326	55.92	MW
0001538	AMAZON	110	55110000	EP 00003297	12/15/2023	1H7R7HX96FJ7	Medical Grade Ethanol - 95% Et	P2401326	71.98	MW
								Vendor Total:	**7,108.37**	
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00003298	12/15/2023	2311072	CONSULTANT SERVICES		615.53	MW
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00003298	12/15/2023	2311043	CONSULTANT SERVICES		1,152.99	MW
								Vendor Total:	**1,768.52**	
0026417	AVALON TECHNOLOGIES INC	470	56420000	EP 00003299	12/15/2023	7524C	Professional Services		17,600.00	MW
								Vendor Total:	**17,600.00**	
0003653	BARCO PRODUCTS COMPANY	110	55990001	EP 00003300	12/15/2023	INVRCO27974	30 GALLON RECEPTACLE WITH		6,288.50	MW
0003653	BARCO PRODUCTS COMPANY	110	55990001	EP 00003300	12/15/2023	INVRCO27974	SHIPPING		783.79	MW
								Vendor Total:	**7,072.29**	
3001150	BARTON MALOW BUILDERS	470	53190008	EP 00003301	12/15/2023	90113813	Technology & Security		13,452.00	MW
								Vendor Total:	**13,452.00**	
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00003302	12/15/2023	18629	PURCHASE ORDER COVERS	P2400034	21.89	MW
								Vendor Total:	**21.89**	

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2023 TO 12/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0004745	BIANCO TOURS MOTORCOACH	210	53311000	EP 00003303	12/15/2023	46291	Seaholm B Basketball		1,624.00	MW
								Vendor Total:	**1,624.00**	
0027928	BROOKES BUNCH	110	53190000	EP 00003304	12/15/2023	202312418192021	PIERCE CHEER DANCE & POM	P2401406	1,404.00	MW
0027928	BROOKES BUNCH	110	53190000	EP 00003304	12/15/2023	202312418192021	QUARTON TUES CHEER & POM	P2401406	312.00	MW
0027928	BROOKES BUNCH	110	53190000	EP 00003304	12/15/2023	202312418192021	GREENFIELD CHEER DANCE &	P2401406	873.60	MW
0027928	BROOKES BUNCH	110	53190000	EP 00003304	12/15/2023	202312418192021	BINGHAM FARMS CHEER & POM	P2401406	546.00	MW
0027928	BROOKES BUNCH	110	53190000	EP 00003304	12/15/2023	202312418192021	QUARTON CHEER & POM	P2401406	1,216.80	MW
0027928	BROOKES BUNCH	110	53190000	EP 00003304	12/15/2023	202312418192021	HARLAN BROOKS BUNCH CHEER	P2401406	780.00	MW
0027928	BROOKES BUNCH	110	53190000	EP 00003304	12/15/2023	202312418192021	PEMBROKE CHEER DANCE POM	P2401406	748.80	MW
0027928	BROOKES BUNCH	110	53190000	EP 00003304	12/15/2023	202312418192021	WEST MAPLE CHEER DANCE &	P2401406	1,778.40	MW
								Vendor Total:	**7,659.60**	
3000816	CHALLENGE ISLAND OAK-CTY E	110	55110000	EP 00003305	12/15/2023	20231206	HARLAN MONSTERS & MYTHS	P2401398	275.00	MW
3000816	CHALLENGE ISLAND OAK-CTY E	110	53190000	EP 00003305	12/15/2023	20231206	HARLAN MONSTERS & MYTHS	P2401398	495.00	MW
								Vendor Total:	**770.00**	
0004049	CHESS WIZARDS INC	110	53190000	EP 00003306	12/15/2023	20231211131419	GREENFIELD CHESS WIZARDS	P2401405	1,350.00	MW
0004049	CHESS WIZARDS INC	110	53190000	EP 00003306	12/15/2023	20231211131419	PIERCE CHESS WIZARDS	P2401405	1,155.00	MW
0004049	CHESS WIZARDS INC	110	53190000	EP 00003306	12/15/2023	20231211131419	BINGHAM FARMS CHESS	P2401405	1,200.00	MW
0004049	CHESS WIZARDS INC	110	53190000	EP 00003306	12/15/2023	20231211131419	PEMBROKE CHESS WIZARDS	P2401405	1,950.00	MW
								Vendor Total:	**5,655.00**	
3000672	CULLIGAN OF ANN	110	55990000	EP 00003307	12/15/2023	000523	5 GALLON BW DELIVERED		10.92	MW
3000672	CULLIGAN OF ANN	110	55990000	EP 00003307	12/15/2023	000523	TRANSPORTATION FEE		6.99	MW
3000672	CULLIGAN OF ANN	110	55990000	EP 00003307	12/15/2023	000523	EQUIPMENT RENTAL 12/1-12/31/23		13.00	MW
								Vendor Total:	**30.91**	
0012261	DAKTRONICS INC	210	57410000	EP 00003308	12/15/2023	7060249DAKTRONI	Cust #123120-001, Tech Service		1,485.00	MW
								Vendor Total:	**1,485.00**	
0011649	DEAF & HEARING IMPAIRED	220	53190000	EP 00003309	12/15/2023	18351	INTERPRETING FOR P. ROBERSON	P2401430	1,573.00	MW
0011649	DEAF & HEARING IMPAIRED	220	53190000	EP 00003309	12/15/2023	18296	INTERPRETING SERVICES FOR P.R	P2401430	1,708.00	MW
								Vendor Total:	**3,281.00**	
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00003310	12/15/2023	139591	PURCHASE ORDER COVERS	P2400036	-314.34	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00003310	12/15/2023	1982400	PURCHASE ORDER COVERS	P2400036	135.28	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00003310	12/15/2023	1982670	PURCHASE ORDER COVERS	P2400036	547.63	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00003310	12/15/2023	1983076	PURCHASE ORDER COVERS	P2400036	2,203.24	MW
								Vendor Total:	**2,571.81**	
3001587	ECE SUBHUB	280	53190000	EP 00003311	12/15/2023	2085	GSRP AND WEE CARE SUB	P2401401	3,443.77	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2023 TO 12/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3001587	ECE SUBHUB	110	53190000	EP 00003311	12/15/2023	2085	GSRP AND WEE CARE SUB	P2401401	224.00	MW
								Vendor Total:	**3,667.77**	
0026565	EVER KOLD REFRIGERATION	250	54190000	EP 00003312	12/15/2023	71006	FOOD SER EQUIP REP BER		1,575.00	MW
0026565	EVER KOLD REFRIGERATION	250	57410000	EP 00003312	12/15/2023	71084	FOOD SER EQUIP REP BIN		2,404.00	MW
								Vendor Total:	**3,979.00**	
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00003313	12/15/2023	759439F	Fiction library books for 202	P2401039	226.67	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00003313	12/15/2023	75009F4	QUOTE # 11345358	P2400969	656.17	MW
								Vendor Total:	**882.84**	
0018196	GIRLS EMPOWERED	110	53190000	EP 00003314	12/15/2023	20230103	FAMILY SIBLING CONFLICT	P2401394	9.00	MW
0018196	GIRLS EMPOWERED	110	53190000	EP 00003314	12/15/2023	20230103	GIRLS ONLY ZONE	P2401394	126.00	MW
0018196	GIRLS EMPOWERED	110	53190000	EP 00003314	12/15/2023	20230103	GIRLS ONLY ZONE LEADERSHIP	P2401394	36.00	MW
0018196	GIRLS EMPOWERED	110	53190000	EP 00003314	12/15/2023	20230103	BOYS ONLY ZONE	P2401394	198.00	MW
0018196	GIRLS EMPOWERED	110	53190000	EP 00003314	12/15/2023	20230103	FAMILY SIBLING CONFLICT	P2401394	96.00	MW
								Vendor Total:	**465.00**	
3002795	GREAT LAKES CABLING	470	56420000	EP 00003315	12/15/2023	PAYAPP3SEPT2023	Pay App 3 Sept 2023		7,704.00	MW
								Vendor Total:	**7,704.00**	
0021269	HUNT SIGN COMPANY	110	55990001	EP 00003316	12/15/2023	90798	DISTRIC SIGNS		310.00	MW
0021269	HUNT SIGN COMPANY	110	55990001	EP 00003316	12/15/2023	92056	DISTRICT SIGNS		510.00	MW
								Vendor Total:	**820.00**	
3000972	JR CONSTRUCTION CONSULTANT	470	53190007	EP 00003317	12/15/2023	1355	CONSULTING SERVICES DISTRICT	P2400025	1,330.00	MW
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00003317	12/15/2023	1354	CONSULTING SERVICES DISTRICT	P2400025	1,092.50	MW
								Vendor Total:	**2,422.50**	
3001105	KAUKAB LLC	110	53190000	EP 00003318	12/15/2023	20231220	BEVERLY STEAMSATIONAL	P2401391	702.00	MW
								Vendor Total:	**702.00**	
0023213	KSS ENTERPRISES	110	55990000	EP 00003319	12/15/2023	1537149	WH48266		111.32	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00003319	12/15/2023	1527715	PO COVERS CUSTODIAL SUPPLIES	P2400029	250.00	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00003319	12/15/2023	1528436	PO COVERS CUSTODIAL SUPPLIES	P2400029	259.80	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00003319	12/15/2023	1531276	PO COVERS CUSTODIAL SUPPLIES	P2400029	907.65	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00003319	12/15/2023	1536149	PO COVERS CUSTODIAL SUPPLIES	P2400029	450.60	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00003319	12/15/2023	1536508	WH48260		534.14	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00003319	12/15/2023	1537147	WH48269		63.31	MW
								Vendor Total:	**2,576.82**	
3001485	MAIL TEK INC	110	53190000	EP 00003320	12/15/2023	31238	MAILING SERVICE FOR IN FOCUS	P2401428	811.19	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2023 TO 12/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**811.19**	
3001015	MILLCRAFT PAPER COMPANY	110	55990000	EP 00003321	12/15/2023	CSI3281836	FY24 PRINTING SUPPLIES	P2400022	107.17	MW
3001015	MILLCRAFT PAPER COMPANY	110	55990000	EP 00003321	12/15/2023	CSI3281966	FY24 PRINTING SUPPLIES	P2400022	28.88	MW
								Vendor Total:	**136.05**	
0034725	PETERSON GLASS CO	110	53190000	EP 00003322	12/15/2023	24971	FURNISH & INSTALL PIE ROOM		1,376.14	MW
0034725	PETERSON GLASS CO	110	53190000	EP 00003322	12/15/2023	25044	REMOVE/REPLACE CAULKING AS		760.68	MW
								Vendor Total:	**2,136.82**	
0000396	PLANTE MORAN CRESA LLC	470	53190007	EP 00003323	12/15/2023	10134351	Owner's Representation Reim		337.34	MW
0000396	PLANTE MORAN CRESA LLC	470	53190008	EP 00003323	12/15/2023	10134351	Owner's Representation Fee		45,000.00	MW
								Vendor Total:	**45,337.34**	
0035430	POOLS AND SPAS A GO GO INC	110	55990001	EP 00003324	12/15/2023	46839	PO COVERS PURCHASES FOR THE	P2400080	408.00	MW
0035430	POOLS AND SPAS A GO GO INC	110	55990001	EP 00003324	12/15/2023	7601718340	PO COVERS PURCHASES FOR THE	P2400080	112.45	MW
0035430	POOLS AND SPAS A GO GO INC	110	55990001	EP 00003324	12/15/2023	46831	PO COVERS PURCHASES FOR THE	P2400080	408.00	MW
0035430	POOLS AND SPAS A GO GO INC	110	55990001	EP 00003324	12/15/2023	46832	PO COVERS PURCHASES FOR THE	P2400080	408.00	MW
0035430	POOLS AND SPAS A GO GO INC	110	55990001	EP 00003324	12/15/2023	46833	PO COVERS PURCHASES FOR THE	P2400080	612.00	MW
0035430	POOLS AND SPAS A GO GO INC	110	55990001	EP 00003324	12/15/2023	46836	PO COVERS PURCHASES FOR THE	P2400080	1,020.00	MW
0035430	POOLS AND SPAS A GO GO INC	110	55990001	EP 00003324	12/15/2023	46837	PO COVERS PURCHASES FOR THE	P2400080	306.00	MW
0035430	POOLS AND SPAS A GO GO INC	110	55990001	EP 00003324	12/15/2023	46838	PO COVERS PURCHASES FOR THE	P2400080	867.00	MW
0035430	POOLS AND SPAS A GO GO INC	110	55990001	EP 00003324	12/15/2023	46829	PO COVERS PURCHASES FOR THE	P2400080	306.00	MW
								Vendor Total:	**4,447.45**	
3001511	PROBITY SERVICES LLC	130	53311000	EP 00003325	12/15/2023	2311	11/27/2023 - 12/08/2023		7,290.00	MW
								Vendor Total:	**7,290.00**	
3001049	PROCARE THERAPY	110	53190000	EP 00003326	12/15/2023	20822065	NURSING SERVICES FOR	P2401434	1,309.00	MW
3001049	PROCARE THERAPY	110	53190000	EP 00003326	12/15/2023	20828003	NURSING CARE FOR QUARTON	P2401434	3,195.50	MW
								Vendor Total:	**4,504.50**	
0038041	ROAD COMMISSION FOR	110	53190000	EP 00003327	12/15/2023	6294	TRAFFIC SIGNAL FEES		83.25	MW
								Vendor Total:	**83.25**	
0023876	SCHENA ROOFING AND SHEET	110	54119000	EP 00003328	12/15/2023	1993898	PO COVERS ROOF REPAIR	P2400084	644.00	MW
0023876	SCHENA ROOFING AND SHEET	110	54119000	EP 00003328	12/15/2023	1994617	PO COVERS ROOF REPAIR	P2400084	490.00	MW
								Vendor Total:	**1,134.00**	
0040522	SIGNS AND MORE	110	53190000	EP 00003329	12/15/2023	45524	PIERCE - KINDERGARTEN ROUND	P2401361	240.00	MW
								Vendor Total:	**240.00**	
0042958	SUPPLYDEN INC	110	55990000	EP 00003331	12/15/2023	51227500	WH48270		122.73	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0042958	SUPPLYDEN INC	110	55990000	EP 00003331	12/15/2023	51248800	WH51248800		189.50	MW
								Vendor Total:	**312.23**	
0029084	TOP TECH AUTO REPAIR LLC	110	53190000	EP 00003332	12/15/2023	35556	VEHICLE REPAIRS		3,383.64	MW
								Vendor Total:	**3,383.64**	
0044224	TRI COUNTY POWER RODDING	110	54119000	EP 00003333	12/15/2023	90358	PO COVERS PURCHASES AND	P2400065	750.00	MW
0044224	TRI COUNTY POWER RODDING	110	54119000	EP 00003333	12/15/2023	90308	PO COVERS PURCHASES AND	P2400065	495.00	MW
								Vendor Total:	**1,245.00**	
3001830	TRUE MARTIAL ARTS	110	53190000	EP 00003334	12/15/2023	2023121920	QUARTON TRUE MARTIALS ARTS	P2401392	720.00	MW
3001830	TRUE MARTIAL ARTS	110	53190000	EP 00003334	12/15/2023	2023121920	BINGHAM FARMS TRUE MARTIAL	P2401392	135.00	MW
								Vendor Total:	**855.00**	
0046465	WEINGARTZ	110	55990001	EP 00003335	12/15/2023	2052260800	CABLE BLADE RELEASE		152.97	MW
0046465	WEINGARTZ	110	55990001	EP 00003335	12/15/2023	2052261400	CUB CADET HAULER		1,199.97	MW
								Vendor Total:	**1,352.94**	
0048026	YOUNG REMBRANDTS	110	53190000	EP 00003336	12/15/2023	2023121112	WEST MAPLE DRAWING WITH	P2401396	693.00	MW
0048026	YOUNG REMBRANDTS	110	53190000	EP 00003336	12/15/2023	2023121112	HARLAN YOUNG REMBRANDTS	P2401396	441.00	MW
0048026	YOUNG REMBRANDTS	110	53190000	EP 00003336	12/15/2023	2023121112	PIERCE ART FALL 2	P2401396	1,228.20	MW
								Vendor Total:	**2,362.20**	
0028312	CHARTWELLS DINING SERVICES	250	53151000	EP 00003337	12/15/2023	X293060224	Nov 2023		14,118.19	MW
0028312	CHARTWELLS DINING SERVICES	250	53150000	EP 00003337	12/15/2023	X293060224	Nov 2023		88,810.16	MW
0028312	CHARTWELLS DINING SERVICES	250	55611001	EP 00003337	12/15/2023	X293060224	Nov 2023		151,403.70	MW
0028312	CHARTWELLS DINING SERVICES	250	55990001	EP 00003337	12/15/2023	X293060224	Nov 2023		8,022.23	MW
0028312	CHARTWELLS DINING SERVICES	250	53150001	EP 00003337	12/15/2023	X293060224	Nov 2023		27,446.00	MW
0028312	CHARTWELLS DINING SERVICES	250	55612000	EP 00003337	12/15/2023	X293060224	Nov 2023		-33,521.09	MW
								Vendor Total:	**256,279.19**	
0042110	STAPLES CONTRACT AND	110	55110000	EP 00003338	12/15/2023	3551367400	WH48047		224.58	MW
								Vendor Total:	**224.58**	
3002403	1ST Quality Transportation	130	53311000	EP 00003339	12/21/2023	00025	12/11/2023 - 12/15/2023		825.00	MW
3002403	1ST Quality Transportation	130	53311000	EP 00003339	12/21/2023	0000026	12/18/2023 - 12/21/2023		660.00	MW
								Vendor Total:	**1,485.00**	
0000915	ADVANCED LIGHTING AND	110	54120000	EP 00003340	12/21/2023	20862	Field Service Call		265.00	MW
								Vendor Total:	**265.00**	
0000990	AERO FILTER INC	110	55990001	EP 00003341	12/21/2023	1192459	PURCHSE ORDER COVERS	P2400031	293.78	MW
0000990	AERO FILTER INC	110	55990001	EP 00003341	12/21/2023	1192894	PURCHSE ORDER COVERS	P2400031	56.79	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2023 TO 12/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**350.57**	
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	1HXJ3714R9PT	Refund for P2401366		-36.97	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	1PFWC7CPTM9F	Clean Dirty Dishwasher Magnet,	P2401399	3.99	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	1PFWC7CPTM9F	Lulu Home Bubble Concentrated	P2401399	44.97	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	1PFWC7CPTM9F	Classic Roast Coffee, 2-Pack o	P2401399	42.06	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	1WHJPC74RK3P	Learning Resources Create-a-Sp	P2401332	15.39	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	1WHJPC74RK3P	Teacher Created Resources Wond	P2401332	7.50	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	179NPLDDRPG3	EXPO 80003 Low-Odor Dry Erase	P2401471	27.02	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	179NPLDDRPG3	EXPO Low Odor Dry Erase Marker	P2401471	20.44	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	179NPLDDRPG3	Amazon Basics Cotton Swabs, 50	P2401471	2.66	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	1W9YJHNRTNQP	Niagara Cutter - C230-0125-D2-	P2401348	12.12	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	1W9YJHNRTNQP	Adtech W229-34ZIP100 Mini Hot	P2401348	38.50	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	1W9YJHNRTNQP	Filament Dryer Box, Fixdry NT1	P2401348	79.98	MW
0001538	AMAZON	210	55991000	EP 00003342	12/21/2023	1HXJ3714RVFW	Trademark Innovations Portable	P2401444	148.48	MW
0001538	AMAZON	210	55991000	EP 00003342	12/21/2023	1HXJ3714RVFW	Shipping Charge	P2401444	38.97	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	13GGH4VCT741	EXPO Low Odor Dry Erase Marker	P2401431	27.98	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	13GGH4VCT741	Set of 24 Small White Board Dr	P2401431	36.49	MW
0001538	AMAZON	110	55910000	EP 00003342	12/21/2023	1D717DPFRRHX	Top Flight PSTF10NWT #10 Envel	P2401447	75.96	MW
0001538	AMAZON	110	55910000	EP 00003342	12/21/2023	1D717DPFRRHX	DreamSky Compact Digital Alarm	P2401447	18.99	MW
0001538	AMAZON	110	55910000	EP 00003342	12/21/2023	1D717DPFRRHX	Shipping Charge	P2401447	6.99	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	14NK4N4DTNPC	Sterilite 20 Qt Gasket Box, St	P2401435	50.98	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	14NK4N4DTNPC	Wifehelper Wonderful Spinning	P2401435	25.58	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	14NK4N4DTNPC	Shipping Charge	P2401435	6.99	MW
0001538	AMAZON	220	55110000	EP 00003342	12/21/2023	1T1V37VJTD3Y	BIC Wite-Out Brand EZ Correct	P2401436	14.99	MW
0001538	AMAZON	220	55110000	EP 00003342	12/21/2023	1T1V37VJTD3Y	Self Adhesive Dots, Strong Adh	P2401436	8.98	MW
0001538	AMAZON	220	55110000	EP 00003342	12/21/2023	1T1V37VJTD3Y	Shipping Charge	P2401436	6.99	MW
0001538	AMAZON	280	55110001	EP 00003342	12/21/2023	1KNNMWJDT399	Homz Multipurpose 17 Gallon Pl	P2401438	49.08	MW
0001538	AMAZON	110	55910000	EP 00003342	12/21/2023	1Y4J7WLXRKVH	Pure Life, Purified Water, 8 F	P2401336	9.98	MW
0001538	AMAZON	110	55910000	EP 00003342	12/21/2023	1Y4J7WLXRKVH	Shipping Charge	P2401336	6.99	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	14LMJ14WRTKW	IRIS USA 10Pack Small Plastic	P2401410	20.40	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	1WHJPC74RV4C	ECR4Kids Tri-Me 3-In-1 Cube Ch	P2401409	99.98	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	1X3TCYQNRLR3	Amazon Basics Sandwich Storage	P2401442	16.54	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	1X3TCYQNRLR3	Shipping Charge	P2401442	6.99	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	1X999JQDRJ9H	Twisted Goat Industrial Twist	P2401414	55.98	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2023 TO 12/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	1Y9RCNR4T79X	Oak-Sports Caribeener Clips,Cl	P2401423	40.68	MW
0001538	AMAZON	130	55110000	EP 00003342	12/21/2023	1Y9RCNR4RHXD	Lockways White Board Dry Erase	P2401454	66.18	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	1GR7LXJPT3WV	Amazon Basics Heavy Duty Stapl	P2401443	20.13	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	1GR7LXJPT3WV	Shipping Charge	P2401443	6.99	MW
0001538	AMAZON	110	55990000	EP 00003342	12/21/2023	1W9YJHNRRTDJ	Be Green Ink Compatible Replac	P2401470	159.98	MW
0001538	AMAZON	110	55990000	EP 00003342	12/21/2023	1WHJPC74RD4T	Be Green Ink Compatible Replac	P2401424	79.99	MW
0001538	AMAZON	110	55990000	EP 00003342	12/21/2023	1WHJPC74RD4T	18 Months Desk Calendars - Jan	P2401424	4.99	MW
0001538	AMAZON	110	55990000	EP 00003342	12/21/2023	1WHJPC74RD4T	Shipping Charge	P2401424	11.31	MW
0001538	AMAZON	110	55910000	EP 00003342	12/21/2023	1VXJJ1JFRQVQ	BIC Brite Liner Highlighters,	P2401472	10.67	MW
0001538	AMAZON	110	55910000	EP 00003342	12/21/2023	1VXJJ1JFRQVQ	USB Stick AGECASH 4GB USB Thum	P2401472	16.66	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	1744FF69THMW	Hammermill Printer Paper, 20 L	P2401467	24.78	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	1744FF69THMW	Hammermill Printer Paper, 20 L	P2401467	46.44	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	1744FF69THMW	Amazon Basics 24-Pack D Cell A	P2401467	25.82	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	1744FF69THMW	Mosaic Tiles Squares Orange Cr	P2401467	6.89	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	1744FF69THMW	Mosaic Tiles Squares Chocolate	P2401467	6.89	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	1744FF69THMW	Mosaic Tiles Squares Black Cry	P2401467	6.89	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	1744FF69THMW	100 Pieces Bulk Mosaic Tiles A	P2401467	13.78	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	1744FF69THMW	Goldblatt 2 Piece Glass Tile N	P2401467	19.00	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	1744FF69THMW	RACETOP 50 pack 12 oz Coffee C	P2401467	14.99	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	1744FF69THMW	Shipping Charge	P2401467	47.42	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	1Y4J7WLXT7M7	Molten Camp Volleyball (BlackW	P2401429	169.90	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	1Y4J7WLXT7M7	Draper's Strength Heavy Duty R	P2401429	111.90	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	1Y4J7WLXT7M7	ZUKAM Viking Press Landmine Ha	P2401429	91.98	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	1Q7M1VFDT4RF	Karat 24-Inch x 2000 ft WRAP N	P2401417	115.62	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	1MFT3DFDRWFL	SHARPIE Permanent Markers, Ult	P2401422	38.72	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	1MFT3DFDRWFL	Emraw 2B Pencils Pack Bundle f	P2401422	27.96	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	1MFT3DFDRWFL	Sharpie Fine Point Permanent M	P2401422	103.94	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	1MFT3DFDRWFL	48 Pack A5 Spiral Notebook Col	P2401422	63.98	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	1MFT3DFDRWFL	Prismacolor Premier Dual-Ended	P2401422	158.45	MW
0001538	AMAZON	110	55910000	EP 00003342	12/21/2023	1FH4XXXPTHLC	Gowinex Black 32x42 inches Coc	P2401403	11.95	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	179NPLDDTDVG	STERILITE 1 New 20758004 Clear	P2401402	25.25	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	1C79VRTFTG1T	Sterilite 17918004 3 Drawer Un	P2401453	105.00	MW
0001538	AMAZON	110	55990000	EP 00003342	12/21/2023	1C1XVK1CRRMW	Patelai 8 Pack Fluorescent Mag	P2401466	34.99	MW
0001538	AMAZON	110	55990000	EP 00003342	12/21/2023	1C1XVK1CRRMW	Shipping Charge	P2401466	13.03	MW
0001538	AMAZON	110	55990000	EP 00003342	12/21/2023	1C1XVK1CRRMW	KYY Portable Monitor 156inch 1	P2401466	129.99	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2023 TO 12/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	130	55110000	EP 00003342	12/21/2023	14NK4N4DRVYL	DECORA 6 Pieces Snowflake Flor	P2401441	7.18	MW
0001538	AMAZON	130	55110000	EP 00003342	12/21/2023	14NK4N4DRVYL	3 Pack Craft Hole Punch 2 Inch	P2401441	20.81	MW
0001538	AMAZON	130	55110000	EP 00003342	12/21/2023	14NK4N4DRVYL	3 Pcs Star Punch 1-Inch 1-12-I	P2401441	17.70	MW
0001538	AMAZON	130	55110000	EP 00003342	12/21/2023	14NK4N4DRVYL	Craft Hole Punch 1 Inch, Paper	P2401441	9.26	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	14F63WMGRJQ6	Kleenex Trusted Care Everyday	P2401389	21.77	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	1HPDXLMYT67C	12pcs White Oil Pastels Sticks	P2401416	12.61	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	1HPDXLMYT67C	The Beadsmith Steel Circle Dis	P2401416	80.99	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	1HPDXLMYT67C	Pendaflex Stackable Drawer, Du	P2401416	11.09	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	1HPDXLMYT67C	12 Pcs Plastic Wood Grain Serv	P2401416	53.97	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	1HPDXLMYT67C	Shipping Charge	P2401416	6.99	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	1NC1FNGJRVVD	Sagler Mortar and Pestle Set -	P2401415	13.99	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	1NC1FNGJRVVD	Sax Washable Versatemp Heavy B	P2401415	22.49	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	1NC1FNGJRVVD	HDMI Switch 4K, VILCOME 3 Port	P2401415	12.99	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	1NC1FNGJRVVD	TEACH/TEST SUPPLIES	P2401415	23.50	MW
0001538	AMAZON	110	55910000	EP 00003342	12/21/2023	1PFWC7CPTDTH	Lamicall Tablet Stand, Tablet	P2401457	18.98	MW
0001538	AMAZON	110	55910000	EP 00003342	12/21/2023	1PFWC7CPTDTH	Shipping Charge	P2401457	6.99	MW
0001538	AMAZON	110	55910000	EP 00003342	12/21/2023	1Y9RCNR4T6TR	Dazzle Bright USA Map Pin Boar	P2401449	50.00	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	1VPF3M9WT3XY	Say Hola to Spanish (English a	P2401404	4.95	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	1W9YJHNRTQDJ	Mr Pen- Pencil Erasers Toppers	P2401413	6.98	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	1W9YJHNRTQDJ	FungLam 1" x 2-58" Shipping Ad	P2401413	7.89	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	1W9YJHNRTQDJ	Pendaflex Two-Tone Color File	P2401413	32.13	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	1W9YJHNRTQDJ	Shipping Charge	P2401413	113.88	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	1W9YJHNRTQDJ	Neenah Paper Exact Index Card	P2401413	61.40	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	1W9YJHNRTQDJ	ACCO Ideal Butterfly Paper Cla	P2401413	13.56	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	1W9YJHNRTQDJ	Amazon Basics 13-Cut Tab, Asso	P2401413	20.78	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	1W9YJHNRTQDJ	ACCO Ideal Paper Clamp (Butter	P2401413	9.95	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	1W9YJHNRTQDJ	6 Shelf Wire Shelving Adjustab	P2401413	159.96	MW
0001538	AMAZON	110	55110000	EP 00003342	12/21/2023	1W9YJHNRTQDJ	Premium Label Supply White Sti	P2401413	12.98	MW
								Vendor Total:	**3,660.88**	
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00003343	12/21/2023	18701	PURCHASE ORDER COVERS	P2400034	56.23	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00003343	12/21/2023	18654	PURCHASE ORDER COVERS	P2400034	39.56	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00003343	12/21/2023	18674	PURCHASE ORDER COVERS	P2400034	61.36	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00003343	12/21/2023	18675	PURCHASE ORDER COVERS	P2400034	19.39	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00003343	12/21/2023	18695	PURCHASE ORDER COVERS	P2400034	40.98	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00003343	12/21/2023	18696	PURCHASE ORDER COVERS	P2400034	36.41	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00003343	12/21/2023	18698	PURCHASE ORDER COVERS	P2400034	19.95	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00003343	12/21/2023	18646	PURCHASE ORDER COVERS	P2400034	94.33	MW
								Vendor Total:	**368.21**	
0004745	BIANCO TOURS MOTORCOACH	210	53311000	EP 00003344	12/21/2023	C46291CREDIT	CONTRACTED SERVICES-		0.00	MW
0004745	BIANCO TOURS MOTORCOACH	210	53311000	EP 00003344	12/21/2023	C46291CREDIT	Seaholm B Basketball overpayme		-1,624.00	MW
0004745	BIANCO TOURS MOTORCOACH	210	53311000	EP 00003344	12/21/2023	C46413	Seaholm Swim		1,117.00	MW
0004745	BIANCO TOURS MOTORCOACH	110	53311000	EP 00003344	12/21/2023	C46379	MOTORCOACHES, 34 PASSENGER	P2401456	2,398.00	MW
0004745	BIANCO TOURS MOTORCOACH	110	53311000	EP 00003344	12/21/2023	C46379	FUEL SURCHARGE	P2401456	76.00	MW
0004745	BIANCO TOURS MOTORCOACH	210	53311000	EP 00003344	12/21/2023	C46315	Groves B Baskerball		958.00	MW
0004745	BIANCO TOURS MOTORCOACH	210	53311000	EP 00003344	12/21/2023	C46316	Groves/Seaholm Wrestling		958.00	MW
0004745	BIANCO TOURS MOTORCOACH	210	53311000	EP 00003344	12/21/2023	C46373	Groves B Baskerball		958.00	MW
0004745	BIANCO TOURS MOTORCOACH	210	53311000	EP 00003344	12/21/2023	C46387	Groves B Baskerball		958.00	MW
0004745	BIANCO TOURS MOTORCOACH	210	53311000	EP 00003344	12/21/2023	C46317	Groves G Basketball		958.00	MW
0004745	BIANCO TOURS MOTORCOACH	210	53311000	EP 00003344	12/21/2023	C46314	Groves Wrestling		1,117.00	MW
								Vendor Total:	**7,874.00**	
0008213	CENGAGE LEARNING INC	110	54140000	EP 00003345	12/21/2023	83014298	GALE ANNUAL HOSTING		400.00	MW
								Vendor Total:	**400.00**	
3000686	COLLINS & BLAHA PC	110	53170000	EP 00003346	12/21/2023	NOV23MIXON	2023-2024 LEGAL FEES - BLANKET	P2400247	22,909.50	MW
3000686	COLLINS & BLAHA PC	110	53170000	EP 00003346	12/21/2023	NOV23STATESE	2023-2024 LEGAL FEES - BLANKET	P2400247	5,252.75	MW
3000686	COLLINS & BLAHA PC	110	53170000	EP 00003346	12/21/2023	NOVE23STATEME	2023-2024 LEGAL FEES - BLANKET	P2400247	3,811.75	MW
								Vendor Total:	**31,974.00**	
0012750	DEMCO INC	110	55110006	EP 00003347	12/21/2023	7410521	SHIPPING	P2401285	6.00	MW
0012750	DEMCO INC	110	55110006	EP 00003347	12/21/2023	7410521	OZOBOT STEAM KITS	P2401285	38.54	MW
0012750	DEMCO INC	110	55110006	EP 00003347	12/21/2023	7410521	OZOBOT STEAM KITS	P2401285	29.14	MW
0012750	DEMCO INC	110	55110006	EP 00003347	12/21/2023	7410521	OZOBOT STEAM KITS	P2401285	29.14	MW
0012750	DEMCO INC	110	55110006	EP 00003347	12/21/2023	7410521	PAPERFOLD ADJUSTAB	P2401285	94.07	MW
0012750	DEMCO INC	110	55110006	EP 00003347	12/21/2023	7410521	SCOTCH HEAVY DUTY SHIPPING	P2401285	26.85	MW
								Vendor Total:	**223.74**	
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00003348	12/21/2023	1984106	PURCHASE ORDER COVERS	P2400036	40.92	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00003348	12/21/2023	1972655	PURCHASE ORDER COVERS	P2400036	1,107.63	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00003348	12/21/2023	1972981	PURCHASE ORDER COVERS	P2400036	19.59	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00003348	12/21/2023	1973630	PURCHASE ORDER COVERS	P2400036	21.24	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00003348	12/21/2023	1983159	PURCHASE ORDER COVERS	P2400036	4,514.00	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2023 TO 12/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00003348	12/21/2023	1983163	PURCHASE ORDER COVERS	P2400036	2,257.00	MW
								Vendor Total:	**7,960.38**	
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00003349	12/21/2023	750094F	QUOTE # 11345358	P2400969	656.17	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00003349	12/21/2023	750392F	Nonfiction library books 2023	P2400967	271.41	MW
								Vendor Total:	**927.58**	
0018090	GENESEE INTERMEDIATE SCHOOL	110	58210000	EP 00003350	12/21/2023	ONL23000000	2023-24 GENNET ONLINE FEES,	P2400055	9,620.00	MW
0018090	GENESEE INTERMEDIATE SCHOOL	110	58210000	EP 00003350	12/21/2023	ONL23000000	2023-24 GENNET ONLINE FEES,	P2400055	16,000.00	MW
0018090	GENESEE INTERMEDIATE SCHOOL	110	58210000	EP 00003350	12/21/2023	ONL23000000	2023-24 GENNET ONLINE FEES,	P2400055	2,380.00	MW
0018090	GENESEE INTERMEDIATE SCHOOL	110	58210000	EP 00003350	12/21/2023	ONL23000000	2023-24 GENNET ONLINE FEES,	P2400055	820.00	MW
								Vendor Total:	**28,820.00**	
3000985	GMB ARCHITECTURE +	470	53190001	EP 00003351	12/21/2023	0525041	AE Fee		1,537.50	MW
3000985	GMB ARCHITECTURE +	470	53190001	EP 00003351	12/21/2023	0525041	Reimbursable Expenses		148.82	MW
								Vendor Total:	**1,686.32**	
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00003352	12/21/2023	1356	CONSULTING SERVICES DISTRICT	P2400025	1,710.00	MW
3000972	JR CONSTRUCTION CONSULTANT	470	53190007	EP 00003352	12/21/2023	1357	CONSULTING SERVICES DISTRICT	P2400025	1,448.75	MW
								Vendor Total:	**3,158.75**	
0023213	KSS ENTERPRISES	110	55990000	EP 00003353	12/21/2023	1539172	WH48291		114.50	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00003353	12/21/2023	1530447	PO COVERS CUSTODIAL SUPPLIES	P2400029	147.00	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00003353	12/21/2023	1532977	PO COVERS CUSTODIAL SUPPLIES	P2400029	735.00	MW
								Vendor Total:	**996.50**	
3001015	MILLCRAFT PAPER COMPANY	110	55990000	EP 00003354	12/21/2023	CSI3283487	FY24 PRINTING SUPPLIES	P2400022	31.44	MW
								Vendor Total:	**31.44**	
0034119	PAPER EXPRESS	110	55990000	EP 00003355	12/21/2023	97191	FY24 Printing Supplies	P2400374	444.25	MW
								Vendor Total:	**444.25**	
0035430	POOLS AND SPAS A GO GO INC	110	55990001	EP 00003356	12/21/2023	46828	PO COVERS PURCHASES FOR THE	P2400080	703.55	MW
								Vendor Total:	**703.55**	
0036019	PRINT MASTERS PRINTING	110	55990000	EP 00003357	12/21/2023	213981	FY24 Printing Supplies	P2400020	1,755.00	MW
0036019	PRINT MASTERS PRINTING	110	55990000	EP 00003357	12/21/2023	214068	FY24 Printing Supplies	P2400020	310.00	MW
								Vendor Total:	**2,065.00**	
0040522	SIGNS AND MORE	110	53190000	EP 00003358	12/21/2023	45352	BERKSHIRE & DERBY OPEN	P2401339	720.00	MW
0040522	SIGNS AND MORE	110	53190000	EP 00003358	12/21/2023	45540	KINDERGARTEN ROUND UP SIGNS	P2401451	240.00	MW
0040522	SIGNS AND MORE	110	53190000	EP 00003358	12/21/2023	45554	KINDERGARTEN ROUND UP SIGNS	P2401440	240.00	MW
0040522	SIGNS AND MORE	110	53190000	EP 00003358	12/21/2023	45557	KINDERGARTEN ROUND UP SIGNS	P2401439	240.00	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2023 TO 12/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**1,440.00**	
0014672	STAFF CONNECTIONS LLC	220	53190000	EP 00003359	12/21/2023	27089	OT & PT SERVICES FOR ASD	P2401427	3,822.20	MW
0014672	STAFF CONNECTIONS LLC	220	53190000	EP 00003359	12/21/2023	26951	OT & PT SERVICES FOR ASD	P2401290	4,604.62	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00003359	12/21/2023	27089	OT ERVICES FOR BPS STUDENTS -	P2401427	37,824.70	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00003359	12/21/2023	27089	NON-PUBLIC OT - 240450-NA PSHA	P2401427	671.64	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00003359	12/21/2023	26951	OT SERVICES FOR BPS STUDENTS	P2401290	40,594.78	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00003359	12/21/2023	26951	OT SERVICES FOR NON-PUBLIC	P2401290	986.00	MW
0014672	STAFF CONNECTIONS LLC	150	53191000	EP 00003359	12/21/2023	27089	PT SERVICES FOR BPS STUDENTS	P2401427	4,416.70	MW
0014672	STAFF CONNECTIONS LLC	150	53191000	EP 00003359	12/21/2023	26951	PT SERVICES FOR BPS STUDENTS -	P2401290	6,099.28	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00003359	12/21/2023	27089	OT SERVICES FOR ECC STUDENTS	P2401427	5,248.42	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00003359	12/21/2023	26951	OT SERVICES FOR ECC STUDENTS	P2401290	5,093.56	MW
0014672	STAFF CONNECTIONS LLC	150	53191000	EP 00003359	12/21/2023	27089	PT SERVICES FOR ECC STUDENTS	P2401427	2,499.80	MW
0014672	STAFF CONNECTIONS LLC	150	53191000	EP 00003359	12/21/2023	26951	PT SERVICES FOR ECC STUDENTS	P2401290	1,668.08	MW
0014672	STAFF CONNECTIONS LLC	130	53190000	EP 00003359	12/21/2023	27089	OT SERVICES FOR EARLY ON (0-3)	P2401427	6,248.34	MW
0014672	STAFF CONNECTIONS LLC	130	53190000	EP 00003359	12/21/2023	26951	OT SERVICES FOR EARLY ON (0-3)	P2401290	7,760.98	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00003359	12/21/2023	27089	NON-PUBLIC OT - 230450	P2401427	2,571.14	MW
0014672	STAFF CONNECTIONS LLC	150	53193000	EP 00003359	12/21/2023	26951	OT SERVICES FOR NON-PUBLIC	P2401290	3,256.70	MW
0014672	STAFF CONNECTIONS LLC	150	53191000	EP 00003359	12/21/2023	27089	NON-PUBLIC PT - 230450 FLOWTHR	P2401427	1,155.94	MW
0014672	STAFF CONNECTIONS LLC	150	53191000	EP 00003359	12/21/2023	26951	PT SERVICES FOR NON-PUBLIC	P2401290	1,386.78	MW
								Vendor Total:	**135,909.66**	
0042958	SUPPLYDEN INC	110	55990000	EP 00003360	12/21/2023	51233800	WH48272		157.68	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00003360	12/21/2023	51271600	WH48292		200.02	MW
								Vendor Total:	**357.70**	
0023850	TOLEDO ELEVATOR AND	110	54119000	EP 00003361	12/21/2023	50544	PO COVERS ELEVATION SERVICES	P2400030	639.00	MW
0023850	TOLEDO ELEVATOR AND	110	54119000	EP 00003361	12/21/2023	50649	PO COVERS ELEVATION SERVICES	P2400030	195.00	MW
								Vendor Total:	**834.00**	
0044224	TRI COUNTY POWER RODDING	110	54119000	EP 00003362	12/21/2023	90475	PO COVERS PURCHASES AND	P2400065	395.00	MW
0044224	TRI COUNTY POWER RODDING	110	54119000	EP 00003362	12/21/2023	90549	PO COVERS PURCHASES AND	P2400065	725.00	MW
								Vendor Total:	**1,120.00**	
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00003363	12/21/2023	UE57752	PO COVERS LAWN MOWING	P2400059	938.10	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00003363	12/21/2023	UE577520	PO COVERS LAWN MOWING	P2400059	494.00	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00003363	12/21/2023	UE577521	PO COVERS LAWN MOWING	P2400059	546.00	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00003363	12/21/2023	UE577522	PO COVERS LAWN MOWING	P2400059	364.00	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00003363	12/21/2023	UE577523	PO COVERS LAWN MOWING	P2400059	639.20	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2023 TO 12/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00003363	12/21/2023	UE577525	PO COVERS LAWN MOWING	P2400059	561.43	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00003363	12/21/2023	UE577532	PO COVERS LAWN MOWING	P2400059	810.00	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00003363	12/21/2023	UE577533	PO COVERS LAWN MOWING	P2400059	264.60	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00003363	12/21/2023	UE577534	PO COVERS LAWN MOWING	P2400059	924.56	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00003363	12/21/2023	UE577526	PO COVERS LAWN MOWING	P2400059	900.00	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00003363	12/21/2023	UE577527	PO COVERS LAWN MOWING	P2400059	810.75	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00003363	12/21/2023	UE577528	PO COVERS LAWN MOWING	P2400059	159.80	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00003363	12/21/2023	UE577529	PO COVERS LAWN MOWING	P2400059	414.57	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00003363	12/21/2023	UE577530	PO COVERS LAWN MOWING	P2400059	332.50	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00003363	12/21/2023	UE577531	PO COVERS LAWN MOWING	P2400059	480.00	MW
								Vendor Total:	**8,639.51**	
0000921	ADVANCED POOL SERVICES INC	470	56220000	AP 00421549	12/01/2023	21925	REMOVE/REPLACE POOL FILTERS		27,500.00	MW
0000921	ADVANCED POOL SERVICES INC	110	53190000	AP 00421549	12/01/2023	21880	POOL SERVICES GRO		140.00	MW
								Vendor Total:	**27,640.00**	
0001102	AIRGAS	110	55990001	AP 00421550	12/01/2023	9143926856	PURCHASE ORDER COVER	P2400037	399.94	MW
								Vendor Total:	**399.94**	
3002322	AJD PIZZA MANAGEMENT LLC	250	55611002	AP 00421551	12/01/2023	211	Week of 11/13/2023		903.80	MW
3002322	AJD PIZZA MANAGEMENT LLC	250	55611002	AP 00421551	12/01/2023	209	Week of 10/30/2023		928.85	MW
								Vendor Total:	**1,832.65**	
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00421552	12/01/2023	504720	WH48209		308.72	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00421552	12/01/2023	504722	WH48207		1,022.52	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00421552	12/01/2023	504183	WH48188		2,001.10	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00421552	12/01/2023	504377	WH48196		755.30	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00421552	12/01/2023	504183A	WH48188		787.50	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00421552	12/01/2023	504377A	WH48196		315.00	MW
								Vendor Total:	**5,190.14**	
3002616	APPLIED INDUSTRIAL	110	55990001	AP 00421553	12/01/2023	7028359210	PURCHASE ORDER TO COVER	P2400115	1,776.30	MW
								Vendor Total:	**1,776.30**	
3002507	APPLIED INNOVATION	110	57910001	AP 00421554	12/01/2023	2365357	Copier Usage - Black click	P2400878	374.72	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421554	12/01/2023	2365357	Copier Usage - Color click	P2400878	337.17	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421554	12/01/2023	2365357	Copier Usage - Black clicks	P2400878	166.84	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421554	12/01/2023	2365357	Copier Usage - Color Click	P2400878	464.36	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421554	12/01/2023	2365357	Copier Usage - Black click	P2400878	212.41	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421554	12/01/2023	2365357	Copier Usage - Black click	P2400878	837.64	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2023 TO 12/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3002507	APPLIED INNOVATION	110	57910001	AP 00421554	12/01/2023	2365357	Copier Usage - Color click	P2400878	71.75	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421554	12/01/2023	2365357	Copier Usage - Black and Color	P2400878	29.70	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421554	12/01/2023	2365357	Copier Usage - Black click	P2400878	736.74	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421554	12/01/2023	2365357	Copier Usage - Color click	P2400878	564.04	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421554	12/01/2023	2365357	Copier Usage - Black and color	P2400878	72.23	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421554	12/01/2023	2365357	Copier Usage - Black and Color	P2400878	545.32	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421554	12/01/2023	2365357	Copier Usage - Black click	P2400878	365.94	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421554	12/01/2023	2365357	Copier Usage - Color click	P2400878	848.04	MW
3002507	APPLIED INNOVATION	280	57910001	AP 00421554	12/01/2023	2365357	Copier Usage - Black click	P2400878	19.73	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421554	12/01/2023	2365357	Copier Usage - Black click	P2400878	919.00	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421554	12/01/2023	2365357	Copier Usage - Color click	P2400878	326.27	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421554	12/01/2023	2365357	Copier Usage - Black click	P2400878	352.15	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421554	12/01/2023	2365357	Copier Usage - Color click	P2400878	403.85	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421554	12/01/2023	2365357	Copier Usage - Black and color	P2400878	95.82	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421554	12/01/2023	2365357	Copier Usage - Black and color	P2400878	175.57	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421554	12/01/2023	2365357	Copier Usage - Color click	P2400878	683.46	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421554	12/01/2023	2365357	Copier Usage - Black click	P2400878	393.10	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421554	12/01/2023	2365357	Copier Usage -Color click	P2400878	377.69	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421554	12/01/2023	2365357	Copier Usage - Black click	P2400878	193.52	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421554	12/01/2023	2365357	Copier Usage - Black click	P2400878	138.88	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421554	12/01/2023	2365357	Copier Usage -Color click	P2400878	311.64	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421554	12/01/2023	2365357	Copier Usage - Black and Colo	P2400878	279.47	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421554	12/01/2023	2365357	Copier Usage - Black and color	P2400878	522.40	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421554	12/01/2023	2365357	Copier Usage - Black click	P2400878	177.57	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421554	12/01/2023	2365357	Copier Usage - Color click	P2400878	602.46	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421554	12/01/2023	2365357	Copier Usage - Color click	P2400878	573.73	MW
3002507	APPLIED INNOVATION	110	57910001	AP 00421554	12/01/2023	2365357	Copier Usage - Black click	P2400878	432.39	MW
								Vendor Total:	**12,605.60**	
0011835	ASPEN DOOR SUPPLY	110	53190000	AP 00421555	12/01/2023	4173	AUDITORIUM RESTROOMS SEA		13,094.00	MW
0011835	ASPEN DOOR SUPPLY	110	53190000	AP 00421555	12/01/2023	4235	DOOR & LOCK SERVICES WES		317.00	MW
								Vendor Total:	**13,411.00**	
0004767	BILLINGS LAWN EQUIPMENT	110	55990000	AP 00421556	12/01/2023	453498	MAINTENANCE EQUIPMENT		3,449.96	MW
0004767	BILLINGS LAWN EQUIPMENT	110	55990001	AP 00421556	12/01/2023	453623	SPREADERS		639.96	MW
0004767	BILLINGS LAWN EQUIPMENT	110	55990001	AP 00421556	12/01/2023	453626	MAINTENANCE EQUIP		130.82	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2023 TO 12/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**4,220.74**	
3001738	BJOREM SPEECH PUBLICATIONS	220	55110000	AP 00421557	12/01/2023	54527	PO2301698		57.00	MW
								Vendor Total:	**57.00**	
0007794	CANON SOLUTIONS AMERICA INC	110	55110000	AP 00421558	12/01/2023	6006188408	Maintenance		848.88	MW
								Vendor Total:	**848.88**	
0017731	CARTA FINIHSING	110	55990000	AP 00421559	12/01/2023	96717	FY24 Printing Supplies	P2400016	125.00	MW
								Vendor Total:	**125.00**	
3002894	CENTAR INDUSTRIES, INC	110	55990001	AP 00421560	12/01/2023	2353814	DOOR & LOCK SUPPLIES		190.95	MW
								Vendor Total:	**190.95**	
0004921	CITY OF BIRMINGHAM POLICE	110	53130000	AP 00421561	12/01/2023	0000008165	Q1 LIAISON SERVICES, 07/01/202	P2400054	33,385.00	MW
								Vendor Total:	**33,385.00**	
0009787	COCHRANE SUPPLY AND	110	55990001	AP 00421562	12/01/2023	1359986	HVAC SUPPLIES		262.34	MW
								Vendor Total:	**262.34**	
3001197	CORTIS BROTHERS TRUCKING	470	56220000	AP 00421563	12/01/2023	BP21090113466	Groves Landscaping		6,790.27	MW
3001197	CORTIS BROTHERS TRUCKING	470	56220000	AP 00421563	12/01/2023	BP21090113466	Groves Site Work		48,809.41	MW
								Vendor Total:	**55,599.68**	
0011730	CUMMINS SALES AND SERVICE	110	53190000	AP 00421564	12/01/2023	S616258	HVAC SERVICES QUA		603.88	MW
0011730	CUMMINS SALES AND SERVICE	110	53190000	AP 00421564	12/01/2023	S616257	HVAC SERVICES BER		633.12	MW
								Vendor Total:	**1,237.00**	
3002342	DALLY INVESTMENT GROUP LLC	250	55611002	AP 00421565	12/01/2023	49	Week of 11/16/2023		3,193.00	MW
3002342	DALLY INVESTMENT GROUP LLC	250	55611002	AP 00421565	12/01/2023	50	Week of 11/13/2023		7,042.35	MW
								Vendor Total:	**10,235.35**	
3002722	DELTA NETWORK SERVICES LLC	470	56420000	AP 00421566	12/01/2023	7242	ITEM: CABLING	P2400023	14,054.00	MW
3002722	DELTA NETWORK SERVICES LLC	470	56420000	AP 00421566	12/01/2023	7243	ITEM: HALO-3C-S	P2400515	4,959.52	MW
3002722	DELTA NETWORK SERVICES LLC	470	56420000	AP 00421566	12/01/2023	7242	CATEGORY 6, UTP PATCH CABLE,	P2400023	193.20	MW
3002722	DELTA NETWORK SERVICES LLC	470	56420000	AP 00421566	12/01/2023	7242	ITEM NUMBER: CABLE-CAT6-01-	P2400023	88.20	MW
3002722	DELTA NETWORK SERVICES LLC	470	56420000	AP 00421566	12/01/2023	7242	INSTALLATION:	P2400023	5,100.00	MW
3002722	DELTA NETWORK SERVICES LLC	470	56420000	AP 00421566	12/01/2023	7242	INSTALLATION:	P2400023	3,217.00	MW
3002722	DELTA NETWORK SERVICES LLC	470	56420000	AP 00421566	12/01/2023	7242	ENGINEERING SERVICES FOR	P2400023	2,400.00	MW
3002722	DELTA NETWORK SERVICES LLC	470	56420000	AP 00421566	12/01/2023	7243	ITEM: INSTALLATION	P2400515	900.00	MW
3002722	DELTA NETWORK SERVICES LLC	470	56420000	AP 00421566	12/01/2023	7243	ITEM: INSTALLATION	P2400515	586.30	MW
3002722	DELTA NETWORK SERVICES LLC	470	56420000	AP 00421566	12/01/2023	7243	ITEM: INSTALLATION	P2400515	1,200.00	MW
3002722	DELTA NETWORK SERVICES LLC	470	56420000	AP 00421566	12/01/2023	7243	ITEM:	P2400515	1,794.00	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2023 TO 12/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3002722	DELTA NETWORK SERVICES LLC	470	56420000	AP 00421566	12/01/2023	7243	ITEM: CABLE-CAT6-10-NB	P2400515	25.76	MW
3002722	DELTA NETWORK SERVICES LLC	470	56420000	AP 00421566	12/01/2023	7243	ITEM: CABLE-CAT6-01-NB	P2400515	11.76	MW
3002722	DELTA NETWORK SERVICES LLC	470	56420000	AP 00421566	12/01/2023	7243	ITEM: FREIGHT	P2400515	40.00	MW
								Vendor Total:	**34,569.74**	
0014009	DURHAM SCHOOL SERVICES	130	53311000	AP 00421567	12/01/2023	91978602	June 23 Special Needs Routs		8,933.28	MW
0014009	DURHAM SCHOOL SERVICES	130	53311000	AP 00421567	12/01/2023	91978602	June 23 Special Needs Excess		34.52	MW
0014009	DURHAM SCHOOL SERVICES	130	53311000	AP 00421567	12/01/2023	91978602	June 23 Aides		4,910.64	MW
0014009	DURHAM SCHOOL SERVICES	130	53311000	AP 00421567	12/01/2023	91978602	June 23 Special Needs Excess		15.14	MW
								Vendor Total:	**13,893.58**	
0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00421568	12/01/2023	296453	GROUNDS SUPPLIES		1,385.00	MW
0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00421568	12/01/2023	296461	GROUNDS SUPPLIES		196.00	MW
0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00421568	12/01/2023	296478	GROUNDS SUPPLIES		210.00	MW
0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00421568	12/01/2023	296639	GROUNDS SUPPLIES		93.00	MW
0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00421568	12/01/2023	296949	GROUNDS SUPPLIES		94.50	MW
0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00421568	12/01/2023	297634	PLAYGROUND MULCH		124.00	MW
0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00421568	12/01/2023	297817	PLAY GROUND MULCH		62.00	MW
								Vendor Total:	**2,164.50**	
3001586	FIBER LINK INC	110	53190000	AP 00421569	12/01/2023	19403	MISS DIG SERVICES		1,329.25	MW
								Vendor Total:	**1,329.25**	
3000755	FIRE EQUIPMENT CO INC	110	53190000	AP 00421570	12/01/2023	129473	P2301060		380.00	MW
3000755	FIRE EQUIPMENT CO INC	110	53190000	AP 00421570	12/01/2023	129474	PANEL BATTERIES TO BE	P2400717	80.00	MW
								Vendor Total:	**460.00**	
3002809	FULL COMPASS SYSTEMS, LTD	470	56410000	AP 00421571	12/01/2023	INC02435346	ELA KL-PAR-FC 280 W 11000 LUM	P2400657	3,807.60	MW
3002809	FULL COMPASS SYSTEMS, LTD	470	56410000	AP 00421571	12/01/2023	INC02435346	AUC ACSPDMX10 5 PIN DMX	P2400657	107.20	MW
3002809	FULL COMPASS SYSTEMS, LTD	470	56410000	AP 00421571	12/01/2023	INC02435346	BLZ PCT INTER 1410	P2400657	423.12	MW
3002809	FULL COMPASS SYSTEMS, LTD	470	56410000	AP 00421571	12/01/2023	INCO2436442	ELA KL-PAR-FC 280 W 11000 LUM	P2400657	5,711.40	MW
3002809	FULL COMPASS SYSTEMS, LTD	110	54120000	AP 00421571	12/01/2023	INC02433888	ODYSSEY FZGSMX1913	P2401045	398.42	MW
3002809	FULL COMPASS SYSTEMS, LTD	110	54120000	AP 00421571	12/01/2023	INC02433888	Shipping	P2401045	31.78	MW
								Vendor Total:	**10,479.52**	
3000424	GALLAGHER BENEFIT SERVICES	110	53190000	AP 00421572	12/01/2023	297171	OCT 2023		3,000.00	MW
								Vendor Total:	**3,000.00**	
0018660	GORDON FOOD SERVICE	110	57910000	AP 00421573	12/01/2023	932150341	SOUP WITH THE SUPT. SUPPLIES		61.98	MW
0018660	GORDON FOOD SERVICE	110	57910000	AP 00421573	12/01/2023	932150502	MISC EXPENSE		70.97	MW
								Vendor Total:	**132.95**	

OH_DTL.[oh_ck_dt] <= '12/31/2023' AND OH_DTL.[oh_ck_dt] >= '12/01/2023'

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2023 TO 12/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0018720	GRAINGER INC	110	55990001	AP 00421574	12/01/2023	9898829115	FLUOR BULBS & BALLAST		668.76	MW
0018720	GRAINGER INC	110	55990000	AP 00421574	12/01/2023	9908463293	PO2401092		-78.26	MW
0018720	GRAINGER INC	110	55990000	AP 00421574	12/01/2023	9908463301	PO2401025		-224.04	MW
								Vendor Total:	**366.46**	
0018874	GRAYBAR ELECTRIC CO INC	110	55990001	AP 00421575	12/01/2023	9334671805	ELECTRICAL SUPPLIES		310.70	MW
0018874	GRAYBAR ELECTRIC CO INC	110	55990001	AP 00421575	12/01/2023	9334664358	ELECTRICAL SUPPLIES		364.72	MW
0018874	GRAYBAR ELECTRIC CO INC	110	55990001	AP 00421575	12/01/2023	9334611463	ELECTRICAL SUPPLIES		100.17	MW
0018874	GRAYBAR ELECTRIC CO INC	110	55990001	AP 00421575	12/01/2023	9334636827	ELECTRICAL SUPPLIES		876.27	MW
0018874	GRAYBAR ELECTRIC CO INC	110	55990001	AP 00421575	12/01/2023	9334653209	ELECTRICAL SUPPLIES		46.90	MW
								Vendor Total:	**1,698.76**	
3001884	INNOVATED ENERGY CONTROLS	470	56220000	AP 00421576	12/01/2023	BP21090113466	Groves Electrical		10,686.76	MW
								Vendor Total:	**10,686.76**	
0022091	INSTITUTE FOR MULTI SENSORY	110	53450000	AP 00421577	12/01/2023	259858	SUB-C2.0, IMSE INTERACTIVE OG	P2401052	250.00	MW
0022091	INSTITUTE FOR MULTI SENSORY	110	53450000	AP 00421577	12/01/2023	259858	SUB-C2.0, IMSE INTERACTIVE OG	P2401052	250.00	MW
0022091	INSTITUTE FOR MULTI SENSORY	110	53450000	AP 00421577	12/01/2023	259858	SUB-C2.0, IMSE INTERACTIVE OG	P2401052	125.00	MW
								Vendor Total:	**625.00**	
0022106	INTEGRATED DESIGN SOLUTIONS	470	53190002	AP 00421578	12/01/2023	46863	Reimbursable NTE		3,933.85	MW
0022106	INTEGRATED DESIGN SOLUTIONS	470	53190002	AP 00421578	12/01/2023	46863	AE Fee		34,272.00	MW
								Vendor Total:	**38,205.85**	
3002862	John R Glass	120	55110000	AP 00421579	12/01/2023	JAG0085478	MISC, 1/4" X 8" X 66" CL TEMP	P2401135	82.50	MW
								Vendor Total:	**82.50**	
0023069	JUNIOR LIBRARY GUILD	110	55310000	AP 00421580	12/01/2023	669435	MULTICULTURAL ELEMENTARY,	P2401232	254.88	MW
0023069	JUNIOR LIBRARY GUILD	110	55310000	AP 00421580	12/01/2023	669435	EASY READING, GRADES 1-3	P2401232	220.68	MW
0023069	JUNIOR LIBRARY GUILD	110	55310000	AP 00421580	12/01/2023	669435	INTERMEDIATE READERS,	P2401232	236.64	MW
0023069	JUNIOR LIBRARY GUILD	110	55310000	AP 00421580	12/01/2023	669435	NONFICTION EARLY	P2401232	254.88	MW
0023069	JUNIOR LIBRARY GUILD	110	55310000	AP 00421580	12/01/2023	669435	D PROCESSING - JLG CUSTOM	P2401232	36.00	MW
0023069	JUNIOR LIBRARY GUILD	110	55310000	AP 00421580	12/01/2023	669435	GRAPHIC NOVELS ELEMENTARY	P2401232	288.96	MW
0023069	JUNIOR LIBRARY GUILD	110	55310000	AP 00421580	12/01/2023	669435	ALL ABOUT ANIMALS	P2401232	250.56	MW
0023069	JUNIOR LIBRARY GUILD	110	55110007	AP 00421580	12/01/2023	666826	A Category-Intermediate Reader		2,397.62	MW
								Vendor Total:	**3,940.22**	
0023231	KAISER STUDIO	110	53190000	AP 00421581	12/01/2023	4665	GSRP 2023 SCHOOL PICTURES		112.00	MW
								Vendor Total:	**112.00**	
0024810	LEONARDS SYRUPS	110	55990001	AP 00421582	12/01/2023	8001711340	PO COVERS PURCHASES FOR THE	P2400087	111.46	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00421582	12/01/2023	760174829	PO COVERS PURCHASES FOR THE	P2400087	115.75	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0024810	LEONARDS SYRUPS	110	55990001	AP 00421582	12/01/2023	7601714828	PO COVERS PURCHASES FOR THE	P2400087	100.57	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00421582	12/01/2023	7601714830	PO COVERS PURCHASES FOR THE	P2400087	95.95	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00421582	12/01/2023	7601714843	PO COVERS PURCHASES FOR THE	P2400087	113.11	MW
								Vendor Total:	**536.84**	
3002527	LIBRARY COMPUTER TUTOR	110	53190000	AP 00421583	12/01/2023	20231117	WINDOWS 11 ZOOM WORKSHOP	P2401264	14.00	MW
3002527	LIBRARY COMPUTER TUTOR	110	53190000	AP 00421583	12/01/2023	20231118	GETTING TO KNOW YOUR I-	P2401251	77.00	MW
3002527	LIBRARY COMPUTER TUTOR	110	53190000	AP 00421583	12/01/2023	20231106	COMPUTER HELP FOR THE	P2401178	14.00	MW
								Vendor Total:	**105.00**	
0025705	MASPA	110	53220000	AP 00421584	12/01/2023	3428	Seth Filthaut		250.00	MW
0025705	MASPA	110	57410000	AP 00421584	12/01/2023	3427	Seth Filthaut		140.00	MW
								Vendor Total:	**390.00**	
0060029	METLIFE	110	24515816	AP 00421585	12/01/2023	00185	MET LIFE BENEFITS-RETIREE		790.27	MW
0060029	METLIFE	110	24515811	AP 00421585	12/01/2023	00185	Dec 23		10,142.22	MW
								Vendor Total:	**10,932.49**	
0026166	METRO PUMP SERVICE LLC	110	53190000	AP 00421586	12/01/2023	25282	FUEL PUMP SERVICES MAI		272.00	MW
								Vendor Total:	**272.00**	
3002665	MICHIGAN SCHOOL BUSINESS	110	57410000	AP 00421587	12/01/2023	28247D24	K. Juriga		150.00	MW
								Vendor Total:	**150.00**	
3001127	MIDSTATES RECREATION	110	56320000	AP 00421588	12/01/2023	SINV06644	PLAYGROND PARTS		371.86	MW
								Vendor Total:	**371.86**	
3001149	MIDWEST PAVEMENT	110	54119000	AP 00421589	12/01/2023	1566	ASHPHALT REPAIRS MID		4,325.00	MW
								Vendor Total:	**4,325.00**	
0001775	NAPA CLAWSON	110	55990001	AP 00421590	12/01/2023	4323872016	PURCHASE ORDER TO COVER	P2400028	34.27	MW
								Vendor Total:	**34.27**	
0031246	NCS PEARSON INC	130	55110000	AP 00421591	12/01/2023	23736450	KTEA-3 FORM B FORMS BUNDLE	P2401145	226.80	MW
0031246	NCS PEARSON INC	130	55110000	AP 00421591	12/01/2023	23736450	KTEA-3 FORM B LEVEL 3 WRITTEN	P2401145	18.20	MW
0031246	NCS PEARSON INC	130	55110000	AP 00421591	12/01/2023	23736450	SHIPPING	P2401145	14.69	MW
								Vendor Total:	**259.69**	
2000051	OAKLAND SCHOOLS	130	53220000	AP 00421592	12/01/2023	39	IEP ESSENTIALS (3 DAY EVENT) (	P2401303	15.00	MW
								Vendor Total:	**15.00**	
0033420	OAKLAND UNIVERSITY	110	53710000	AP 00421593	12/01/2023	61252340	2023-24 DUAL ENROLLMENT	P2400052	2,410.00	MW
								Vendor Total:	**2,410.00**	
3002050	PEOPLE DRIVEN TECHNOLOGY	470	56420000	AP 00421594	12/01/2023	INV8474	CISCO Identify Service Engine		15,216.67	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**15,216.67**	
0033308	PFM FINANCIAL ADVISORS LLC	110	53190000	AP 00421595	12/01/2023	128131	FYE 23 Annual Disclosure		1,000.00	MW
								Vendor Total:	**1,000.00**	
0035012	PITNEY BOWES	110	53430000	AP 00421596	12/01/2023	1024154169	SERVICE ON MAIL MACHINE TRA		308.08	MW
								Vendor Total:	**308.08**	
3000243	PLYMOUTH CANTON COMMUNITY	290	57920000	AP 00421597	12/01/2023	003	GROVES 2 TEAM SCIENCE		150.00	MW
								Vendor Total:	**150.00**	
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00421598	12/01/2023	2604441	YEARLY PURCHASES FOR THE	P2400038	34.91	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00421598	12/01/2023	2605131	YEARLY PURCHASES FOR THE	P2400038	60.51	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00421598	12/01/2023	2605511	YEARLY PURCHASES FOR THE	P2400038	750.00	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00421598	12/01/2023	2605512	YEARLY PURCHASES FOR THE	P2400038	107.00	MW
								Vendor Total:	**952.42**	
3001042	RASS, JENNIFER	110	53220000	AP 00421599	12/01/2023	20231130	Rass Reimbursement		147.52	MW
								Vendor Total:	**147.52**	
0039450	ROYAL OAK SCHOOLS	210	55991000	AP 00421600	12/01/2023	A0000952SEAHOL	OAA Signs		222.00	MW
								Vendor Total:	**222.00**	
3002610	SANTORO SERVICES LLC	470	56220000	AP 00421601	12/01/2023	BP21090113466	Greenfield Plantings		6,032.33	MW
								Vendor Total:	**6,032.33**	
3002910	SCHOOL OFFER SUPPORT	110	41990525	AP 00421602	12/01/2023	FALCON2FALCON	GROVES PTA 11/03/2023		965.00	MW
3002910	SCHOOL OFFER SUPPORT	110	41990525	AP 00421602	12/01/2023	FALCON2FALCON	GROVES PTA 9/22/2023		10,430.63	MW
								Vendor Total:	**11,395.63**	
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00421603	12/01/2023	2023111314	SOCCER FOR LITTLE FOLKS	P2401255	480.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00421603	12/01/2023	2023111314	HARLAN DODGEBALL	P2401255	600.00	MW
								Vendor Total:	**1,080.00**	
3001662	SEVA EDUCATION LLC	110	53190000	AP 00421604	12/01/2023	20231107	GROVES INTRO TO PROGRAMING	P2401182	567.00	MW
								Vendor Total:	**567.00**	
0040452	SHERWIN WILLIAMS COMPANY	110	55990001	AP 00421605	12/01/2023	71674	PAINT SUPPLIES		99.84	MW
0040452	SHERWIN WILLIAMS COMPANY	110	55990001	AP 00421605	12/01/2023	71666	PAINT SUPPLIES		113.64	MW
								Vendor Total:	**213.48**	
3001178	SIMONE CONSTRUCTION	470	56220000	AP 00421606	12/01/2023	BP21090113466	Groves Site Concrete		18,367.05	MW
								Vendor Total:	**18,367.05**	
3000293	SOULARD TECHNOLOGY	110	53190000	AP 00421607	12/01/2023	INV005304	AUX GYM BAT GAGE CARD READ		909.00	MW
3000293	SOULARD TECHNOLOGY	110	53190000	AP 00421607	12/01/2023	INV005305	WES OFFICE CARD ACCESS		5,416.00	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2023 TO 12/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**6,325.00**	
0029047	STATE OF MI DEPT	110	57410000	AP 00421608	12/01/2023	11167774	Berkshire Middle School		81.00	MW
0029047	STATE OF MI DEPT	110	57410000	AP 00421608	12/01/2023	11168168	Seaholm HS		81.00	MW
0029047	STATE OF MI DEPT	110	57410000	AP 00421608	12/01/2023	11169108	Derby Middle Schools		81.00	MW
0029047	STATE OF MI DEPT	110	57410000	AP 00421608	12/01/2023	11166802	Wylie Groves High School		81.00	MW
0029047	STATE OF MI DEPT	110	57410000	AP 00421608	12/01/2023	11167324	Covington Middle School		81.00	MW
								Vendor Total:	**405.00**	
3001212	STRATEGIC ENERGY SOLUTIONS	470	53190007	AP 00421609	12/01/2023	2108620129	Consultant fee		4,460.50	MW
								Vendor Total:	**4,460.50**	
3000091	TAYLOR & MORGAN, P.C.	110	53180000	AP 00421610	12/01/2023	36001	Year End 6/30/2023		3,800.00	MW
								Vendor Total:	**3,800.00**	
0037044	TOWN CTR FRIDGE HEATING &	250	54190000	AP 00421611	12/01/2023	509672	FOOD SER EQUIP REP SEA		1,191.07	MW
0037044	TOWN CTR FRIDGE HEATING &	250	54190000	AP 00421611	12/01/2023	511062	FOOD SER EQUIP REP SEA		451.25	MW
								Vendor Total:	**1,642.32**	
0045050	UNUM LIFE INSURANCE	110	24515812	AP 00421612	12/01/2023	DEC2023	Dec 2023		4,417.76	MW
								Vendor Total:	**4,417.76**	
3002855	VANCAMP, MICHAEL	110	53190000	AP 00421613	12/01/2023	1	LEADERSHIP COACHING		1,500.00	MW
								Vendor Total:	**1,500.00**	
0046165	WARDS SCIENCE	110	55110000	AP 00421614	12/01/2023	8814570456	#CORN9860-16_VE, TEST TUBE 16X	P2400198	260.32	MW
0046165	WARDS SCIENCE	110	55110000	AP 00421614	12/01/2023	8814570457	CORN9860-16_VE	P2400195	1,041.26	MW
								Vendor Total:	**1,301.58**	
3001955	WEBUILDFUN INC	110	56320000	AP 00421616	12/01/2023	2375	PLAYGROUND EQUIP PIE		701.21	MW
								Vendor Total:	**701.21**	
0047200	WILSON FINE VIOLINS	110	55110000	AP 00421617	12/01/2023	78855	GROVES ORCHESTRA EQUIPMENT		629.25	MW
0047200	WILSON FINE VIOLINS	110	55110000	AP 00421617	12/01/2023	78914	GROVES VIOLIN HELICORE SET		249.95	MW
								Vendor Total:	**879.20**	
0047523	WOODWARD CAMERA	110	55110000	AP 00421618	12/01/2023	163582	OPEN PO (KELLIE VAGTS)	P2400436	446.76	MW
0047523	WOODWARD CAMERA	110	55110000	AP 00421618	12/01/2023	158273	OPEN PO (KELLIE VAGTS)	P2400436	711.63	MW
								Vendor Total:	**1,158.39**	
3002448	Chapter 13 Trustee-David Wm.Ruskin	110	24510569	AP 00421619	12/01/2023	2850/2301240	PAYROLL		1,626.00	MW
								Vendor Total:	**1,626.00**	
3001581	FORD MOTOR CREDIT COMPANY	110	24510569	AP 00421620	12/01/2023	2840/2301240	PAYROLL		631.34	MW
								Vendor Total:	**631.34**	

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2023 TO 12/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0032280	CITY CONTRACTING SERVICES	470	56220000	AP 00421621	12/01/2023	B13PAYAPP211501	West Maple		564.67	MW
0032280	CITY CONTRACTING SERVICES	470	56220000	AP 00421621	12/01/2023	B13PAYAPP211501	SITE IMPROVEMENT		1,008.19	MW
0032280	CITY CONTRACTING SERVICES	470	56220000	AP 00421621	12/01/2023	B13PAYAPP211501	13549.82		13,549.82	MW
								Vendor Total:	**15,122.68**	
0015865	FBH ARCHITECTURAL SECURITY	470	56220000	AP 00421622	12/01/2023	B13PAYAPP211501	Berksire		54,253.20	MW
								Vendor Total:	**54,253.20**	
3001831	JOHNSON AND WOOD LLC	470	56220000	AP 00421623	12/01/2023	B13PAYAPP211501	K8 Bottle fillers		39,106.93	MW
3001831	JOHNSON AND WOOD LLC	470	56220000	AP 00421623	12/01/2023	B13PAYAPP211501	Berkshire		29,052.87	MW
								Vendor Total:	**68,159.80**	
3001175	NELSON IRON WORKS INC	470	56220000	AP 00421624	12/01/2023	B13PAYAPP211501	West Maple		499.50	MW
3001175	NELSON IRON WORKS INC	470	56220000	AP 00421624	12/01/2023	B13PAYAPP211501	Berkshire		9,675.70	MW
								Vendor Total:	**10,175.20**	
3000543	ABSOLUTE FIRE PROTECTION INC	470	56220000	AP 00421625	12/01/2023	BP21190113480	BP2-11 GROVES BUILDING	P2300052	3,433.01	MW
								Vendor Total:	**3,433.01**	
0031747	AGES AND STAGES YOGA LLC	110	53190000	AP 00421626	12/01/2023	20231128	YOGA FITNESS W LYNN DOWE	P2401286	842.40	MW
								Vendor Total:	**842.40**	
0001102	AIRGAS	110	55990001	AP 00421627	12/01/2023	9140926926	PURCHASE ORDER COVER	P2400037	396.69	MW
								Vendor Total:	**396.69**	
3002322	AJD PIZZA MANAGEMENT LLC	250	55611002	AP 00421628	12/01/2023	213	Week of 11/27/2023		912.15	MW
								Vendor Total:	**912.15**	
3002778	AMBROSE, SHELBY	110	41310411	AP 00421629	12/01/2023	REFUND23	Tuition refund 2022-2023		3,797.52	MW
								Vendor Total:	**3,797.52**	
0001940	AMERICAN FENCE AND SUPPLY	470	56220000	AP 00421630	12/01/2023	BP21290113470	Seaholm Fencing		114,853.63	MW
								Vendor Total:	**114,853.63**	
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00421631	12/01/2023	505328	WH48240		463.08	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00421631	12/01/2023	505108	WH48227		2,323.60	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00421631	12/01/2023	505109	WH48223		597.00	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00421631	12/01/2023	505112	WH48220		584.30	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00421631	12/01/2023	505361	WH48243		910.90	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00421631	12/01/2023	505364	WH48242		2,257.50	MW
								Vendor Total:	**7,136.38**	
3002507	APPLIED INNOVATION	110	54190001	AP 00421632	12/01/2023	2371074	FY 24 Printer Maintenance	P2400399	4,276.62	MW
								Vendor Total:	**4,276.62**	

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2023 TO 12/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3001705	BJ CONSTRUCTION SERVICES	470	56220000	AP 00421633	12/01/2023	BP21190113480	BP2-11 GROVES BUILDING	P2300066	7,610.18	MW
								Vendor Total:	**7,610.18**	
0005205	BLICK ART MATERIALS	110	55110000	AP 00421634	12/01/2023	267577	ART SUPPLIES		309.30	MW
								Vendor Total:	**309.30**	
3001832	BRENCAL CONTRACTORS INC	470	56220000	AP 00421635	12/01/2023	BP21190113480	BP2-11 GROVES BUILDING	P2300065	53,376.28	MW
								Vendor Total:	**53,376.28**	
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP 00421636	12/01/2023	923792041BASEBL	Order #307875133 baseballs		1,302.15	MW
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP 00421636	12/01/2023	923686394BKB	Order #307876974 Basketballs		359.96	MW
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP 00421636	12/01/2023	923686394BKB	Order #307876974 Basketballs		211.96	MW
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP 00421636	12/01/2023	921621282GSOC	Order #30694536		925.28	MW
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP 00421636	12/01/2023	921957389GSOC	Order #307022065		1,288.96	MW
								Vendor Total:	**4,088.31**	
3000645	C.R. HILL COMPANY	110	55110000	AP 00421637	12/01/2023	220847	BLANKET PO FOR METAL AND	P2400416	460.15	MW
								Vendor Total:	**460.15**	
3002131	CENTRAL MICHIGAN UNIVERSITY	110	53710000	AP 00421638	12/01/2023	8587392250	B.Lattimore dual enrollment		610.00	MW
								Vendor Total:	**610.00**	
3002239	CLARK CONTRACTING SERVICES	470	56220000	AP 00421639	12/01/2023	BP21190113480	BP2-11 GROVES BUILDING	P2300078	123,072.07	MW
								Vendor Total:	**123,072.07**	
3001204	CONTRAST MECHANICAL INC	470	56220000	AP 00421640	12/01/2023	BP21190113480	BP2-11 GROVES BUILDING	P2300063	199,397.41	MW
								Vendor Total:	**199,397.41**	
3001197	CORTIS BROTHERS TRUCKING	470	56220000	AP 00421641	12/01/2023	BP21190113480	BP2-11 GROVES SITE	P2300054	105,587.64	MW
								Vendor Total:	**105,587.64**	
3001197	CORTIS BROTHERS TRUCKING	470	56220002	AP 00421642	12/01/2023	BP21290113470	Seaholm Site Work		80,370.00	MW
								Vendor Total:	**80,370.00**	
3002342	DALLY INVESTMENT GROUP LLC	250	55611002	AP 00421643	12/01/2023	51	Week of 11/20/2023		1,169.00	MW
								Vendor Total:	**1,169.00**	
3002200	DANIELS GLASS CO INC	470	56220000	AP 00421644	12/01/2023	BP21190113480	BP2-11 GROVES BUILDING	P2300076	12,103.42	MW
								Vendor Total:	**12,103.42**	
0026207	DISTRICT IV MSBOA	110	57410000	AP 00421645	12/01/2023	57206	festival registration - band		300.00	MW
								Vendor Total:	**300.00**	
3001182	DKI INTERNATIONAL INC	470	56220000	AP 00421646	12/01/2023	BP21190113480	BP2-11 GROVES BUILDING	P2300053	44,100.00	MW
								Vendor Total:	**44,100.00**	
0014009	DURHAM SCHOOL SERVICES	130	53311000	AP 00421647	12/01/2023	91999448	Oct 23 Special Needs AM/PM Rou		110,481.06	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2023 TO 12/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0014009	DURHAM SCHOOL SERVICES	130	53311000	AP 00421647	12/01/2023	91999448	Oct 23 Special AM/PM Excess		8,808.26	MW
0014009	DURHAM SCHOOL SERVICES	130	53311000	AP 00421647	12/01/2023	91999448	Oct 23 Special Aides		60,731.70	MW
0014009	DURHAM SCHOOL SERVICES	130	53311000	AP 00421647	12/01/2023	91999448	Oct 23 Special Aide Excess		4,795.93	MW
0014009	DURHAM SCHOOL SERVICES	110	53311001	AP 00421647	12/01/2023	91999448	Oct 23 Mail Run		5,637.94	MW
0014009	DURHAM SCHOOL SERVICES	210	53311000	AP 00421647	12/01/2023	91999448	Oct 23 Athletic Trips		383.06	MW
0014009	DURHAM SCHOOL SERVICES	210	53311000	AP 00421647	12/01/2023	91999448	Oct 23 Athletic Trips		3,561.06	MW
0014009	DURHAM SCHOOL SERVICES	110	53311000	AP 00421647	12/01/2023	91999448	Oct 2023 Daily AM/PM Routes		244,876.50	MW
0014009	DURHAM SCHOOL SERVICES	110	53311000	AP 00421647	12/01/2023	91999448	Oct 23 Daily AM/PM Excess		24,415.18	MW
0014009	DURHAM SCHOOL SERVICES	110	53311000	AP 00421647	12/01/2023	91999448	Oct 23 District Trips		11,605.38	MW
								Vendor Total:	**475,296.07**	
0045629	FAR CONSERVATORY	220	53190000	AP 00421648	12/01/2023	36107	MUSIC THERAPTY SERVICES FOR	P2401375	1,771.91	MW
								Vendor Total:	**1,771.91**	
3002282	FINALSITE	110	53190000	AP 00421649	12/01/2023	000521	COMMUNICATIONS PACKAGE		28,300.00	MW
								Vendor Total:	**28,300.00**	
3002238	FOCO METAL WORKS LLC	470	56220000	AP 00421650	12/01/2023	BP21190113480	BP2-11 GROVES BUILDING	P2300070	67,614.62	MW
								Vendor Total:	**67,614.62**	
3001884	INNOVATED ENERGY CONTROLS	470	56220000	AP 00421651	12/01/2023	BP21290113470	Seaholm Electrical		95,305.50	MW
								Vendor Total:	**95,305.50**	
3002202	J & J ELECTRIC	470	56220000	AP 00421652	12/01/2023	BP21190113480	BP2-11 GROVES BUILDING	P2300072	85,950.00	MW
								Vendor Total:	**85,950.00**	
3001711	JUDD INDUSTRIAL CONTRACTING	470	56220000	AP 00421653	12/01/2023	BP21190113480	BP2-11 GROVES BUILDING	P2300060	9,442.17	MW
								Vendor Total:	**9,442.17**	
0023989	KONICA MINOLTA ALBIN	110	55990000	AP 00421654	12/01/2023	290656557	FY23 BIZHUB PRESS	P2400024	610.90	MW
								Vendor Total:	**610.90**	
0019003	KUHN SPECIALTY FLOORING INC	470	56220000	AP 00421655	12/01/2023	BP21190113480	BP2-11 GROVES BUILDING	P2300029	111,960.00	MW
								Vendor Total:	**111,960.00**	
0027799	MERCY HIGH SCHOOL	210	57410000	AP 00421656	12/01/2023	12523GSWIM	Seaholm G. Swim Entry 8/26		125.00	MW
								Vendor Total:	**125.00**	
0025693	MI ASSN OF SCHOOL BOARDS	110	53220000	AP 00421657	12/01/2023	INV-121750	CBA 297 - TRUSTEE JOSEPH		99.00	MW
0025693	MI ASSN OF SCHOOL BOARDS	110	53220000	AP 00421657	12/01/2023	INV-121825	CBA 251 - TRUSTEE A		99.00	MW
0025693	MI ASSN OF SCHOOL BOARDS	110	53220000	AP 00421657	12/01/2023	INV-121835	CBA 276 - J. RASS		99.00	MW
0025693	MI ASSN OF SCHOOL BOARDS	110	53220000	AP 00421657	12/01/2023	INV-121896	9 CBA CLASSES - TRUSTEE		990.00	MW
0025693	MI ASSN OF SCHOOL BOARDS	110	53220000	AP 00421657	12/01/2023	INV-121897	CBA343,344 ,345 - A HOCHKAMMER		297.00	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2023 TO 12/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	1,584.00	
3002665	MICHIGAN SCHOOL BUSINESS	110	53220000	AP 00421658	12/01/2023	22123	TECHNOLOGY POLICIES WEBINAR		90.00	MW
3002665	MICHIGAN SCHOOL BUSINESS	110	53220000	AP 00421658	12/01/2023	22211	PRINCIPLES OF EDUCATION		90.00	MW
								Vendor Total:	180.00	
0029151	MICHIGAN STATE UNIVERSITY	110	53220000	AP 00421659	12/01/2023	SIBIRM1	Admin Academy Session		15,040.00	MW
								Vendor Total:	15,040.00	
3000417	MICHIGAN.COM	470	53190000	AP 00421660	12/01/2023	0006085584	Bid Package #T-9-BPS Wireless		923.86	MW
								Vendor Total:	923.86	
3001054	MILLER JOHNSON	110	53170000	AP 00421661	12/01/2023	1904888	2023-2024 LEGAL FEES - BLANKET	P2400240	4,000.00	MW
3001054	MILLER JOHNSON	110	53170000	AP 00421661	12/01/2023	1904889	2023-2024 LEGAL FEES - BLANKET	P2400240	1,235.00	MW
								Vendor Total:	5,235.00	
3002199	MTD CONSTRUCTION INC	470	56220000	AP 00421662	12/01/2023	BP21190113480	BP2-11 GROVES BUILDING	P2300073	61,994.02	MW
								Vendor Total:	61,994.02	
0031830	NATIONAL TIME AND SIGNAL	110	55990000	AP 00421663	12/01/2023	156563	Fimeware		4,900.00	MW
								Vendor Total:	4,900.00	
0031246	NCS PEARSON INC	130	55110000	AP 00421664	12/01/2023	23793991	CONNERS-4 Q-GLOBAL SCORE	P2401280	300.00	MW
								Vendor Total:	300.00	
0032893	NOVI COMM SCHOOLS DEPT OF PE	210	57410000	AP 00421665	12/01/2023	12523CHEER	Birmingham Cheer Entry 12/16		200.00	MW
								Vendor Total:	200.00	
2000049	OAK PARK SCHOOL DISTRICT	210	57410000	AP 00421666	12/01/2023	12523COMPCHR	Birmingham Cheer Entry 1/20		125.00	MW
								Vendor Total:	125.00	
2000051	OAKLAND SCHOOLS	110	55910001	AP 00421667	12/01/2023	EM000218	(7156) - BELONGING FOR ALL: P	P2401373	15.00	MW
								Vendor Total:	15.00	
0015750	OAKLAND SCHOOLS	110	53220000	AP 00421668	12/01/2023	EM000184	REGISTRATION FOR	P2400177	25.00	MW
0015750	OAKLAND SCHOOLS	110	53220000	AP 00421668	12/01/2023	EM000201	AI SUMMIT, 9/27/23:	P2400642	50.00	MW
0015750	OAKLAND SCHOOLS	110	53220000	AP 00421668	12/01/2023	EM000202	AI SUMMIT, 9/27/23:	P2400642	50.00	MW
0015750	OAKLAND SCHOOLS	110	53220000	AP 00421668	12/01/2023	EM000204	AI SUMMIT, 9/27/23:	P2400642	50.00	MW
								Vendor Total:	175.00	
3000243	PLYMOUTH CANTON COMMUNITY	210	57410000	AP 00421669	12/01/2023	12523WRESTLING	Seaholm Wrestling Entry 12/29		300.00	MW
								Vendor Total:	300.00	
0039480	SCHOOL HEALTH CORPORATION	210	55992000	AP 00421671	12/01/2023	428139200FRSTAID	BWATSON111623		160.00	MW
								Vendor Total:	160.00	
3001889	SMORE	110	53190000	AP 00421672	12/01/2023	36762	RENEWAL FOR SMORE TEAM	P2401338	2,620.00	MW

OH_DTL.[oh_ck_dt] <= '12/31/2023' AND OH_DTL.[oh_ck_dt] >= '12/01/2023'

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**2,620.00**	
0036390	SOLARWINDS INC	110	54140000	AP 00421673	12/01/2023	IN621913	SOLARWINDS WEB HELP DESK	P2401347	3,234.00	MW
								Vendor Total:	**3,234.00**	
3002094	TEAM FITZ GRAPHICS	110	55910000	AP 00421674	12/01/2023	62779	NEW SWIM RECORDS		32.00	MW
								Vendor Total:	**32.00**	
3002733	THE GOLF SPOT LLC	470	56410000	AP 00421675	12/01/2023	2	Seaholm Golf Simulator		32,825.00	MW
								Vendor Total:	**32,825.00**	
3002203	TURNER BROOKS INC	470	56220000	AP 00421676	12/01/2023	BP21190113480	BP2-11 GROVES BUILDING	P2300074	47,304.00	MW
								Vendor Total:	**47,304.00**	
3002911	UNIVERSITY OF DETROIT MERCY	110	53710000	AP 00421677	12/01/2023	S0054024	E. Joseph Dual Enrollment		465.00	MW
								Vendor Total:	**465.00**	
0000218	AIS CONSTRUCTION EQUIPMENT	110	53190000	AP 00421688	12/15/2023	Z66097	JD 3520 TRACTOR REPAIRS		1,310.46	MW
0000218	AIS CONSTRUCTION EQUIPMENT	110	53190000	AP 00421688	12/15/2023	Z66053	JD260 TRACTOR REPAIRS		3,281.54	MW
								Vendor Total:	**4,592.00**	
3002322	AJD PIZZA MANAGEMENT LLC	250	55611002	AP 00421689	12/15/2023	214	Week of 12/4/2023		375.75	MW
								Vendor Total:	**375.75**	
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00421690	12/15/2023	5505704	WH48236		779.31	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00421690	12/15/2023	505636	WH48259		462.54	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00421690	12/15/2023	505771	WH48267		1,233.30	MW
								Vendor Total:	**2,475.15**	
0033600	BIGTEAMS LLC	210	57410000	AP 00421691	12/15/2023	7856BIGTEAMS	HS Pkg 2024 Plus 1 Year		2,250.00	MW
0033600	BIGTEAMS LLC	210	57410000	AP 00421691	12/15/2023	7856BIGTEAMS	MS Package - Berkshire		525.00	MW
0033600	BIGTEAMS LLC	210	57410000	AP 00421691	12/15/2023	7856BIGTEAMS	MS Package - Covington		525.00	MW
								Vendor Total:	**3,300.00**	
0015563	BIRMINGHAM QUICK LUBE	110	53190000	AP 00421692	12/15/2023	155351	VEHICLE OIL CHANGE		49.00	MW
								Vendor Total:	**49.00**	
0033405	BRIGHTON AREA SCHOOLS	210	57410000	AP 00421693	12/15/2023	121123GWRESLIN	Groves Wrestling Entry 12/15		150.00	MW
								Vendor Total:	**150.00**	
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP 00421694	12/15/2023	923829700GBKB	Order #307879852 G. BKB		224.97	MW
								Vendor Total:	**224.97**	
3000645	C.R. HILL COMPANY	110	55110000	AP 00421695	12/15/2023	221583	BLANKET PO FOR METAL AND	P2400416	112.85	MW
								Vendor Total:	**112.85**	
0008047	CARTER CROMPTON CO INC	110	53190000	AP 00421696	12/15/2023	1119231	RETRACTABLE MOTOR REPAIR		2,800.00	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**2,800.00**	
3002448	Chapter 13 Trustee-David Wm.Ruskin	110	24510569	AP 00421697	12/15/2023	2850/2301250	PAYROLL		1,626.00	MW
								Vendor Total:	**1,626.00**	
0009787	COCHRANE SUPPLY AND	110	55990001	AP 00421698	12/15/2023	1361376	HVAC SUPPLIES		528.26	MW
0009787	COCHRANE SUPPLY AND	110	55990001	AP 00421698	12/15/2023	1361375	HVAC SUPPLIES		3,534.49	MW
								Vendor Total:	**4,062.75**	
0009840	COLLEGE BOARD	110	53220000	AP 00421699	12/15/2023	QPNQSPJM7G3	B MUZLIJAJ WORKSHOP		175.00	MW
								Vendor Total:	**175.00**	
0010601	COMSOURCE INC	110	53410000	AP 00421700	12/15/2023	80120798	12/01/2023 - 12/31/2023		1,216.00	MW
0010601	COMSOURCE INC	110	53410000	AP 00421700	12/15/2023	80118963	11/01/2023 - 11/30/2023		1,216.00	MW
								Vendor Total:	**2,432.00**	
3002342	DALLY INVESTMENT GROUP LLC	250	55611002	AP 00421701	12/15/2023	53	Week of 12/5/2023		5,130.20	MW
3002342	DALLY INVESTMENT GROUP LLC	250	55611002	AP 00421701	12/15/2023	5200	Week of 11/27/2023		7,102.45	MW
								Vendor Total:	**12,232.65**	
3002547	DAVID JEFFREY DAVID	210	57410000	AP 00421702	12/15/2023	121223SKI	Birmingham Unified Part. Fee		595.00	MW
								Vendor Total:	**595.00**	
3000490	DEERE CREDIT INC	110	54220000	AP 00421703	12/15/2023	2851658	THIRTY SIX (36) MONTH LEASE OF	P2400039	1,235.64	MW
								Vendor Total:	**1,235.64**	
0014009	DURHAM SCHOOL SERVICES	110	53311000	AP 00421704	12/15/2023	92005301	District Trips Nov 23		7,916.62	MW
0014009	DURHAM SCHOOL SERVICES	110	53311000	AP 00421704	12/15/2023	92005301	Daily AM/PM Routes Nov 23		210,625.80	MW
0014009	DURHAM SCHOOL SERVICES	110	53311000	AP 00421704	12/15/2023	92005301	Daily AM/PM Excess Nov 23		19,618.37	MW
0014009	DURHAM SCHOOL SERVICES	110	53311000	AP 00421704	12/15/2023	92005301	Mail run 11/23		5,125.40	MW
0014009	DURHAM SCHOOL SERVICES	130	53311000	AP 00421704	12/15/2023	92005301	SpecialNeeds Dly Exces Nov 23		6,944.97	MW
0014009	DURHAM SCHOOL SERVICES	130	53311000	AP 00421704	12/15/2023	92005301	Special Needs Aides Nov 23		50,922.80	MW
0014009	DURHAM SCHOOL SERVICES	130	53311000	AP 00421704	12/15/2023	92005301	SpecialNeeds Excess Aid Nov 23		3,570.86	MW
0014009	DURHAM SCHOOL SERVICES	130	53311000	AP 00421704	12/15/2023	92005301	Special Needs Daily Nov 23		92,637.04	MW
								Vendor Total:	**397,361.86**	
0015640	ENVIROSAFE INC	110	53190000	AP 00421705	12/15/2023	6847	DISTWIDE PESTICIDE SERVICES		1,775.00	MW
								Vendor Total:	**1,775.00**	
0016096	FARMINGTON PUBLIC SCHOOLS	210	57410000	AP 00421706	12/15/2023	12523VOLLEYBAL	Groves Volleyball Entry 10/14		360.00	MW
								Vendor Total:	**360.00**	
3001586	FIBER LINK INC	470	53190003	AP 00421707	12/15/2023	19209	Miss Dig Tickets		1,014.00	MW
3001586	FIBER LINK INC	470	53190003	AP 00421707	12/15/2023	19262	Miss Dig Tickets		117.00	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2023 TO 12/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3001586	FIBER LINK INC	470	53190003	AP 00421707	12/15/2023	19309	Miss Dig Tickets		1,913.00	MW
3001586	FIBER LINK INC	470	53190003	AP 00421707	12/15/2023	19349	Miss Dig Tickets		700.75	MW
3001586	FIBER LINK INC	470	53190003	AP 00421707	12/15/2023	19390	Raise Handhole due to new side		1,442.00	MW
3001586	FIBER LINK INC	470	53190003	AP 00421707	12/15/2023	19442	Miss Dig Tickets		1,025.75	MW
								Vendor Total:	**6,212.50**	
3002883	FITZGERALD PUBLIC SCHOOLS	210	57410000	AP 00421708	12/15/2023	12423WRESTLING	Groves Wrestling Entry 1/9/24		250.00	MW
								Vendor Total:	**250.00**	
3002891	GALILEO LEADERSHIP	150	53220000	AP 00421709	12/15/2023	102	Annual Tuition for 4		8,000.00	MW
								Vendor Total:	**8,000.00**	
3000226	GOOSE BUSTERS OF MICHIGAN	110	53190000	AP 00421710	12/15/2023	2020MH360145	GOOSE SERVICES HAR		530.00	MW
								Vendor Total:	**530.00**	
0018660	GORDON FOOD SERVICE	110	57910000	AP 00421711	12/15/2023	932151022	SOUP WITH THE SUPT. SUPPLIES		95.76	MW
0018660	GORDON FOOD SERVICE	110	57910000	AP 00421711	12/15/2023	932151200	MISC EXPENSE		50.57	MW
								Vendor Total:	**146.33**	
0018720	GRAINGER INC	110	55990001	AP 00421712	12/15/2023	9907199344A	MAINTENANCE SUPPLIES		31.59	MW
0018720	GRAINGER INC	110	55990001	AP 00421712	12/15/2023	9915247069	PALLET RACK		3,266.90	MW
								Vendor Total:	**3,298.49**	
0018874	GRAYBAR ELECTRIC CO INC	110	55990001	AP 00421713	12/15/2023	9334711382	ELECTRICAL SUPPLIES		100.17	MW
								Vendor Total:	**100.17**	
0019530	HAGOPIAN CARPET CLEANERS	110	55990000	AP 00421714	12/15/2023	C1370674	CARPET CLEANING		200.00	MW
								Vendor Total:	**200.00**	
0020438	HERSCHS INC	110	55990000	AP 00421715	12/15/2023	447096	BAGGED PELADOW (SALT)		2,598.75	MW
								Vendor Total:	**2,598.75**	
0018988	IDENTITY SOURCE INC	110	55990001	AP 00421716	12/15/2023	804201	EMPLOYEE CLOTHING		296.51	MW
								Vendor Total:	**296.51**	
0021520	IDN HARDWARE SALES INC	110	55990001	AP 00421717	12/15/2023	1031642700	PO COVERS PURCHASES FOR THE	P2400032	1,352.62	MW
0021520	IDN HARDWARE SALES INC	110	55990001	AP 00421717	12/15/2023	1033697000	PO COVERS PURCHASES FOR THE	P2400032	1,194.97	MW
0021520	IDN HARDWARE SALES INC	110	55990001	AP 00421717	12/15/2023	1033697001	PO COVERS PURCHASES FOR THE	P2400032	308.06	MW
								Vendor Total:	**2,855.65**	
3000484	INT'L INST FOR RESTORATIVE	150	55110000	AP 00421718	12/15/2023	2HDU000004SDE	RESTORATIVE JUSTICE	P2401153	1,020.00	MW
3000484	INT'L INST FOR RESTORATIVE	150	55110000	AP 00421718	12/15/2023	2HDU000004SDE	ESTIMATED SHIPPING 10%	P2401153	48.17	MW
								Vendor Total:	**1,068.17**	
0037141	INTERIOR ENVIRONMENTS	110	53190000	AP 00421719	12/15/2023	14113	MOVING SERVICES		237.50	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2023 TO 12/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**237.50**	
0023989	KONICA MINOLTA ALBIN	110	55990000	AP 00421720	12/15/2023	290656485	FY23 BIZHUB PRESS	P2400024	1,596.23	MW
								Vendor Total:	**1,596.23**	
0024818	LESLIE ELECTRIC COMPANY	110	55990001	AP 00421721	12/15/2023	21851300	ELECTRICAL SUPPLIES		228.60	MW
0024818	LESLIE ELECTRIC COMPANY	110	55990001	AP 00421721	12/15/2023	21851301	ELECTRICAL SUPPLIES		508.00	MW
								Vendor Total:	**736.60**	
3002912	LESSONPIX INC	220	55110000	AP 00421722	12/15/2023	10194	LESSONPIX GROUP USER LICENSE	P2401323	288.00	MW
								Vendor Total:	**288.00**	
3002527	LIBRARY COMPUTER TUTOR	110	53190000	AP 00421723	12/15/2023	000526	GETTING TO KNOW YOUR IPHONE		115.50	MW
								Vendor Total:	**115.50**	
0025480	LOWES HOME CENTER INC	110	55990001	AP 00421724	12/15/2023	986836LWFENZ	PO COVERS PURCHASES FOR THE	P2400082	79.70	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00421724	12/15/2023	996264LWVTYJ	PO COVERS PURCHASES FOR THE	P2400082	47.48	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00421724	12/15/2023	997447MBGJLZ	PO COVERS PURCHASES FOR THE	P2400082	43.58	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00421724	12/15/2023	901714LXVWFA	PO COVERS PURCHASES FOR THE	P2400082	10.63	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00421724	12/15/2023	901720LYATKY	PO COVERS PURCHASES FOR THE	P2400082	10.44	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00421724	12/15/2023	971111LWCUUV	PO COVERS PURCHASES FOR THE	P2400082	1,295.79	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00421724	12/15/2023	973661MBNLZC	PO COVERS PURCHASES FOR THE	P2400082	50.26	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00421724	12/15/2023	980723LVETM	PO COVERS PURCHASES FOR THE	P2400082	398.70	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00421724	12/15/2023	980917LVRETP	PO COVERS PURCHASES FOR THE	P2400082	122.55	MW
0025480	LOWES HOME CENTER INC	110	55990001	AP 00421724	12/15/2023	901710LXWEZ	PO COVERS PURCHASES FOR THE	P2400082	10.44	MW
								Vendor Total:	**2,069.57**	
3002927	MAAAS	110	57410000	AP 00421725	12/15/2023	MAAAS 2023-24	MEMBERSHIP MAAAS 2023-24		1,000.00	MW
								Vendor Total:	**1,000.00**	
0025764	MCMI	110	53190000	AP 00421726	12/15/2023	230725A	HVAC SERVICES		3,580.14	MW
								Vendor Total:	**3,580.14**	
3000319	MELTWATER NEWS US INC	110	53190000	AP 00421727	12/15/2023	1	RENEWAL FEE FOR MELTWATER	P2401386	5,775.00	MW
								Vendor Total:	**5,775.00**	
0027799	MERCY HIGH SCHOOL	210	57410000	AP 00421728	12/15/2023	12423GSWIM	Groves G Swim Entry 8/26/23		125.00	MW
								Vendor Total:	**125.00**	
0060029	METLIFE	110	24515816	AP 00421729	12/15/2023	00186	MET LIFE BENEFITS-RETIREE		844.76	MW
0060029	METLIFE	110	24515811	AP 00421729	12/15/2023	00186	LIFE BENEFITS - EMPLOYER		10,177.49	MW
								Vendor Total:	**11,022.25**	
0029769	MILLER CANFIELD PADDOCK AND	470	53170000	AP 00421730	12/15/2023	1628947	Review Architect/Construction		198.00	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0029769	MILLER CANFIELD PADDOCK AND	470	53170000	AP 00421730	12/15/2023	1628952	Batting Cage Construction		9,091.50	MW
0029769	MILLER CANFIELD PADDOCK AND	470	53170000	AP 00421730	12/15/2023	1628958	School Business		598.00	MW
								Vendor Total:	**9,887.50**	
0001775	NAPA CLAWSON	110	55990001	AP 00421731	12/15/2023	4323872400	PURCHASE ORDER TO COVER	P2400028	380.17	MW
0001775	NAPA CLAWSON	110	55990001	AP 00421731	12/15/2023	4323872753	PURCHASE ORDER TO COVER	P2400028	399.56	MW
								Vendor Total:	**779.73**	
0031830	NATIONAL TIME AND SIGNAL	110	54119000	AP 00421732	12/15/2023	155763	NATIONAL TIME PANEL REPAIR		185.00	MW
0031830	NATIONAL TIME AND SIGNAL	110	54119000	AP 00421732	12/15/2023	156666	NATIONAL TIME PANEL REPAIR		474.44	MW
								Vendor Total:	**659.44**	
3000382	NAVIGATE360 LLC	110	53450000	AP 00421733	12/15/2023	INV14719	Visitor Management system		442.75	MW
								Vendor Total:	**442.75**	
0033150	OAKLAND COUNTY HEALTH DEPT	110	57410000	AP 00421734	12/15/2023	SP211712024	OAKLAND CTY POOL INSP FEE		86.00	MW
0033150	OAKLAND COUNTY HEALTH DEPT	110	57410000	AP 00421734	12/15/2023	SP446522024	OAKLAND CTY POOL INSP FEE		86.00	MW
0033150	OAKLAND COUNTY HEALTH DEPT	110	57410000	AP 00421734	12/15/2023	SO552412024	OAKLAND CTY POOL INSP FEE		86.00	MW
0033150	OAKLAND COUNTY HEALTH DEPT	110	57410000	AP 00421734	12/15/2023	SP135412024	OAKLAND CTY POOL INSP FEE		86.00	MW
0033150	OAKLAND COUNTY HEALTH DEPT	110	57410000	AP 00421734	12/15/2023	SP201412024	OAKLAND CTY POOL INSP FEE		86.00	MW
								Vendor Total:	**430.00**	
0033210	OAKLAND COUNTY TREASURER	110	41110310	AP 00421735	12/15/2023	TAX1822	Interest Note 2018-2022		5,327.80	MW
								Vendor Total:	**5,327.80**	
0015750	OAKLAND SCHOOLS	110	53220000	AP 00421736	12/15/2023	EM000268	REGISTRATION FOR:	P2400803	150.00	MW
0015750	OAKLAND SCHOOLS	110	53220000	AP 00421736	12/15/2023	EM000269	REGISTRATION FOR:	P2400803	150.00	MW
0015750	OAKLAND SCHOOLS	150	53220000	AP 00421736	12/15/2023	EM000259	REGISTRATION FOR:	P2400810	25.00	MW
								Vendor Total:	**325.00**	
0034920	PIONEER MANUFACTURING CO	110	55990001	AP 00421737	12/15/2023	909116	GROUNDS SUPPLIES		658.93	MW
								Vendor Total:	**658.93**	
0035610	POSTMASTER	110	53430000	AP 00421738	12/15/2023	PERMIT82023	Permit #8		2,805.77	MW
								Vendor Total:	**2,805.77**	
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00421739	12/15/2023	2606558	YEARLY PURCHASES FOR THE	P2400038	60.63	MW
								Vendor Total:	**60.63**	
3002398	PROGRESSIVE PRINTING	110	53190000	AP 00421740	12/15/2023	28980	PRINTING FOR INFOCUS	P2401425	6,315.00	MW
								Vendor Total:	**6,315.00**	
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00421741	12/15/2023	202312681120	BEVERLY BASKETBALL GR K-2	P2401407	660.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00421741	12/15/2023	202312681120	WEST MAPLE FLOOR HOCKEY	P2401407	1,080.00	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2023 TO 12/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00421741	12/15/2023	202312681120	WEST MAPLE BASKETBALL k-2	P2401407	1,560.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00421741	12/15/2023	202312681120	HARLAN DODGEBALL GR 2-5	P2401407	1,260.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00421741	12/15/2023	202312681120	QUARTON DODGEBALL	P2401407	765.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00421741	12/15/2023	202312681120	BINGHAM FARMS DODGEBALL	P2401407	1,200.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00421741	12/15/2023	202312681120	BINGHAM FARMS BASKETBALL	P2401407	360.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00421741	12/15/2023	202312681120	HARLAN BASKETBALL FOR KL-2	P2401407	900.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00421741	12/15/2023	202312681120	PEMBROKE BASKETBALL FOR K-2	P2401407	1,080.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00421741	12/15/2023	202312681120	PEMBROKE FLOOR HOCKEY GR 2-	P2401407	540.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00421741	12/15/2023	202312681120	WEST MAPLE TUES AM	P2401407	810.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00421741	12/15/2023	202312681120	BEVERLY WED AM DODGEBALL	P2401407	720.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00421741	12/15/2023	202312681120	BEVERLY FRI AM DODGEBALL	P2401407	765.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00421741	12/15/2023	202312681120	QUARTON DODGEBALL SESSION	P2401407	1,200.00	MW
								Vendor Total:	**12,900.00**	
3001662	SEVA EDUCATION LLC	110	53190000	AP 00421742	12/15/2023	2023121321	PEMBROKE WEBSITE BUILDER	P2401400	680.40	MW
3001662	SEVA EDUCATION LLC	110	53190000	AP 00421742	12/15/2023	2023121321	PIERCE WEBSITE BUILDER	P2401400	907.20	MW
3001662	SEVA EDUCATION LLC	110	53190000	AP 00421742	12/15/2023	2023121321	QUARTON WEB DEVELOPMENT	P2401400	567.00	MW
								Vendor Total:	**2,154.60**	
3000862	SHORELINE POWER SERVICES INC	470	56410000	AP 00421743	12/15/2023	PAYAPP1OCT23	2023/2024 BOND WORK	P2401237	270,067.50	MW
3000862	SHORELINE POWER SERVICES INC	470	56410000	AP 00421743	12/15/2023	PAYAPP2NOV23	2023/2024 BOND WORK	P2401237	36,009.00	MW
								Vendor Total:	**306,076.50**	
3002497	SPROUT SOCIAL INC.	110	53190000	AP 00421744	12/15/2023	PLAN20232024	MEMBERSHIP YEARLY RENEWAL	P2401426	4,069.80	MW
								Vendor Total:	**4,069.80**	
0012802	STATE OF MI	110	53190000	AP 00421745	12/15/2023	BLR485515	BOILER INSPECTIONS		450.00	MW
								Vendor Total:	**450.00**	
0029050	STATE OF MI BUREAU OF CONST	470	53190000	AP 00421746	12/15/2023	BLDG2301940	BLDG23-01940		13,370.00	MW
0029050	STATE OF MI BUREAU OF CONST	470	53190000	AP 00421746	12/15/2023	BLDG2301941	BLDG23-01941		20,018.00	MW
								Vendor Total:	**33,388.00**	
3002094	TEAM FITZ GRAPHICS	210	55991000	AP 00421747	12/15/2023	62302BCS	Record Boards		3,005.00	MW
								Vendor Total:	**3,005.00**	
3002549	THE LAMPHERE SCHOOLS	210	57410000	AP 00421748	12/15/2023	121223RAMRUMB	B'ham Unified Cheer Entry 127		150.00	MW
								Vendor Total:	**150.00**	
0035695	VISUAL EDGE IT INC	110	55990000	AP 00421749	12/15/2023	24ARP1377382	FY24 Printing supplies	P2400017	258.10	MW
0035695	VISUAL EDGE IT INC	110	55990000	AP 00421749	12/15/2023	24AR1363856	FY24 Printing supplies	P2400017	99.99	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2023 TO 12/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**358.09**	
0046286	WASTE MANAGEMENT OF	110	55990000	AP 00421750	12/15/2023	804323028600	DUMPSTER FEE		323.50	MW
								Vendor Total:	**323.50**	
3001955	WEBUILDFUN INC	110	56320000	AP 00421751	12/15/2023	1472	PLAYGROUND EQUIP PIE		5,977.34	MW
								Vendor Total:	**5,977.34**	
0026395	ZEBRA STRIPING	110	53190000	AP 00421752	12/15/2023	2353	Re Stripe BCS		2,000.00	MW
0026395	ZEBRA STRIPING	110	53190000	AP 00421752	12/15/2023	2391	Re Stripe Groves		3,500.00	MW
0026395	ZEBRA STRIPING	110	53190000	AP 00421752	12/15/2023	2392	Re stripe Goves		2,950.00	MW
								Vendor Total:	**8,450.00**	
0026395	ZEBRA STRIPING	110	53190000	AP 00421753	12/15/2023	2393	Re strip Maintenance		400.00	MW
0026395	ZEBRA STRIPING	110	53190000	AP 00421753	12/15/2023	2398	Re Strip Seaholm		2,750.00	MW
0026395	ZEBRA STRIPING	110	53190000	AP 00421753	12/15/2023	2352	Re Strip Berkshire		1,650.00	MW
								Vendor Total:	**4,800.00**	
0001102	AIRGAS	110	55990001	AP 00421754	12/21/2023	5503591123	PURCHASE ORDER COVER	P2400037	104.48	MW
0001102	AIRGAS	110	55990001	AP 00421754	12/21/2023	5503591124	PURCHASE ORDER COVER	P2400037	255.45	MW
0001102	AIRGAS	110	55990001	AP 00421754	12/21/2023	5503848079	PURCHASE ORDER COVER	P2400037	188.62	MW
0001102	AIRGAS	110	55990001	AP 00421754	12/21/2023	550391313	PURCHASE ORDER COVER	P2400037	566.15	MW
0001102	AIRGAS	110	55990001	AP 00421754	12/21/2023	55039591314	PURCHASE ORDER COVER	P2400037	274.35	MW
								Vendor Total:	**1,389.05**	
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00421755	12/21/2023	506523	WH48295		771.80	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00421755	12/21/2023	506367	WH48287		771.80	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00421755	12/21/2023	506390	WH48290		56.40	MW
								Vendor Total:	**1,600.00**	
0005170	BISHOP FOLEY HIGH SCHOOL	210	57410000	AP 00421756	12/21/2023	121423WRESTLING	Seaholm V Wrestling Entry 1/6		275.00	MW
								Vendor Total:	**275.00**	
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP 00421757	12/21/2023	924033459DERBY	Order #308044197 Ice Packs		122.43	MW
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP 00421757	12/21/2023	924004050WTRPOL	Order #308040081 Air Pump		54.99	MW
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP 00421757	12/21/2023	924004050WTRPOL	Order #308040081 Air Pump		55.00	MW
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP 00421757	12/21/2023	924033458DERBY	Order #308043881 Basketballs		494.95	MW
								Vendor Total:	**727.37**	
0017731	CARTA FINIHSING	110	55990000	AP 00421758	12/21/2023	97244	FY24 Printing Supplies	P2400016	125.00	MW
								Vendor Total:	**125.00**	
0004920	CITY OF BIRMINGHAM	280	55990000	AP 00421759	12/21/2023	2024CHILDCAREL	CITY OF BIRMINGHAM CHILD	P2401450	150.00	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**150.00**	
0009840	COLLEGE BOARD	110	55110000	AP 00421760	12/21/2023	P2320160822	PSAT/NMSQT, 201608,P2320160822		3,954.50	MW
								Vendor Total:	**3,954.50**	
0009840	COLLEGE BOARD	110	55110000	AP 00421761	12/21/2023	P2311471421	PSAT/NMSQT-114714-P2311471421		3,911.36	MW
								Vendor Total:	**3,911.36**	
3000424	GALLAGHER BENEFIT SERVICES	110	53190000	AP 00421762	12/21/2023	298436	Nov 2023		3,000.00	MW
								Vendor Total:	**3,000.00**	
3000226	GOOSE BUSTERS OF MICHIGAN	110	53190000	AP 00421763	12/21/2023	2020MH360147	GOOSE SERVICES WES		530.00	MW
								Vendor Total:	**530.00**	
0009156	GRAND BLANC PRINTING CO	110	53610000	AP 00421764	12/21/2023	000530	PRINTING WINTER/SPRING		6,838.06	MW
								Vendor Total:	**6,838.06**	
0021520	IDN HARDWARE SALES INC	110	55990001	AP 00421765	12/21/2023	1031642701	PO COVERS PURCHASES FOR THE	P2400032	590.32	MW
								Vendor Total:	**590.32**	
0022106	INTEGRATED DESIGN SOLUTIONS	470	53190002	AP 00421766	12/21/2023	46980	AE Fee		28,288.00	MW
0022106	INTEGRATED DESIGN SOLUTIONS	470	53190002	AP 00421766	12/21/2023	46980	Reimbursable - NTE		125.00	MW
								Vendor Total:	**28,413.00**	
3000066	JACKSON HIGH SCHOOL	210	57410000	AP 00421767	12/21/2023	121523XC	Seaholm G XC Entry 11/23		150.00	MW
3000066	JACKSON HIGH SCHOOL	210	57410000	AP 00421767	12/21/2023	121523XC	Seaholm B XC Entry 11/23		150.00	MW
								Vendor Total:	**300.00**	
0024810	LEONARDS SYRUPS	110	55990001	AP 00421768	12/21/2023	7601721833	PO COVERS PURCHASES FOR THE	P2400087	105.19	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00421768	12/21/2023	7601721834	PO COVERS PURCHASES FOR THE	P2400087	89.35	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00421768	12/21/2023	7601721845	PO COVERS PURCHASES FOR THE	P2400087	113.44	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00421768	12/21/2023	8001725337	PO COVERS PURCHASES FOR THE	P2400087	128.62	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00421768	12/21/2023	7601718340	PO COVERS PURCHASES FOR THE	P2400087	112.45	MW
								Vendor Total:	**549.05**	
0026935	MARSHALL MUSIC CO	110	55110000	AP 00421769	12/21/2023	9941015	NEW DRUM HEADS		187.20	MW
								Vendor Total:	**187.20**	
3002665	MICHIGAN SCHOOL BUSINESS	110	57410000	AP 00421770	12/21/2023	23698D24	MEMBERSHIP DUES		150.00	MW
								Vendor Total:	**150.00**	
3000947	MOSELEY, DANIELLE MARIE	210	57410000	AP 00421771	12/21/2023	121323WRESTLING	Dec. 9 Tourn Admin Fee		450.00	MW
								Vendor Total:	**450.00**	
0031119	OAKLAND SCHOOLS	110	53220000	AP 00421772	12/21/2023	EM000203	LEARNING IN THE AGE OF AI		50.00	MW
								Vendor Total:	**50.00**	

OH_DTL.[oh_ck_dt] <= '12/31/2023' AND OH_DTL.[oh_ck_dt] >= '12/01/2023'

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2023 TO 12/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0015750	OAKLAND SCHOOLS	110	58220000	AP 00421773	12/21/2023	A0002007	ILLUMINATE SOFTWARE		33,920.04	MW
0015750	OAKLAND SCHOOLS	130	53220000	AP 00421773	12/21/2023	38	IEP ESSENTIAL (3 DAY EVENT) 5	P2401473	15.00	MW
								Vendor Total:	**33,935.04**	
2000051	OAKLAND SCHOOLS	110	57410000	AP 00421774	12/21/2023	A0001846	OCSBO 23/24 Dues		300.00	MW
								Vendor Total:	**300.00**	
3000847	POWERWERX INC	120	55110000	AP 00421775	12/21/2023	2658572	Wire-RB-14-100 Red/Black Zip C	P2401512	110.58	MW
3000847	POWERWERX INC	120	55110000	AP 00421775	12/21/2023	2658572	Wire-RB-12-100 Red/Black Zip C	P2401512	164.98	MW
3000847	POWERWERX INC	120	55110000	AP 00421775	12/21/2023	2658572	Wire-RB-16-100 Red/Black Zip C	P2401512	37.29	MW
3000847	POWERWERX INC	120	55110000	AP 00421775	12/21/2023	2658572	Wire-RB-22-100 Red/Black Zip C	P2401512	14.49	MW
3000847	POWERWERX INC	120	55110000	AP 00421775	12/21/2023	2658572	SHIPPING	P2401512	55.54	MW
								Vendor Total:	**382.88**	
3002675	Printed Solid	120	55110000	AP 00421776	12/21/2023	PS1113942	ORIGINAL PRUSA I3 MK4 3D PRINT	P2401514	1,299.00	MW
								Vendor Total:	**1,299.00**	
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00421777	12/21/2023	2608700	YEARLY PURCHASES FOR THE	P2400038	147.06	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00421777	12/21/2023	2608725	YEARLY PURCHASES FOR THE	P2400038	1,591.29	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00421777	12/21/2023	2607116	YEARLY PURCHASES FOR THE	P2400038	168.00	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00421777	12/21/2023	2607902	YEARLY PURCHASES FOR THE	P2400038	26.30	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00421777	12/21/2023	2607914	YEARLY PURCHASES FOR THE	P2400038	139.50	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00421777	12/21/2023	2608019	YEARLY PURCHASES FOR THE	P2400038	204.85	MW
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00421777	12/21/2023	2608062	YEARLY PURCHASES FOR THE	P2400038	79.77	MW
								Vendor Total:	**2,356.77**	
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP 00421778	12/21/2023	2100700032STAFFI	CM Preconstuction		4,300.00	MW
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP 00421778	12/21/2023	2100700032STAFFI	CM Staffing		21,104.00	MW
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP 00421778	12/21/2023	2100700032STAFFI	General Conditions		215.40	MW
								Vendor Total:	**25,619.40**	
0005258	SECREST WARDLE LYNCH	110	53170000	AP 00421779	12/21/2023	1485995	2023-2024 LEGAL FEES - BLANKE	P2400221	584.44	MW
								Vendor Total:	**584.44**	
3001710	STAFFORD SMITH INC	250	56450000	AP 00421780	12/21/2023	PAYMENT72023	, the contract amount of $110,	P2301448	11,517.22	MW
								Vendor Total:	**11,517.22**	
3002855	VANCAMP, MICHAEL	110	57410000	AP 00421781	12/21/2023	2	LEADERSHIP COACHING		1,500.00	MW
								Vendor Total:	**1,500.00**	
0045630	VARSITY SHOP	210	55991000	AP 00421782	12/21/2023	179639BCSTENNIS	BCS Tennis Balls		47.60	MW
								Vendor Total:	**47.60**	

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2023 TO 12/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0046096	WALLED LAKE CONSOLIDATED	210	57410000	AP 00421783	12/21/2023	12423GYMNASTIC	BU Gymnastics Entry 12/16/23		200.00	MW
								Vendor Total:	**200.00**	
0046286	WASTE MANAGEMENT OF	110	54120000	AP 00421784	12/21/2023	847526317106	PO COVERS TRASH & RECYCLING	P2400068	9,709.48	MW
								Vendor Total:	**9,709.48**	
3002652	ZOOMSHOOT LLC	110	57910000	AP 00421785	12/21/2023	2023113013505527	PHOTOGRAPHY SERVICE FOR	P2401337	450.00	MW
								Vendor Total:	**450.00**	
3002448	Chapter 13 Trustee-David Wm.Ruskin	110	24510569	AP 00421786	12/29/2023	2850/2301260	PAYROLL		1,626.00	MW
								Vendor Total:	**1,626.00**	
3002897	AMANDA NOBRA	290	57920000	IN 00602139	12/01/2023	112023	GROVES INVITATIONAL JUDGING		40.00	MW
								Vendor Total:	**40.00**	
3002901	ANDREW WIRTH	290	57920000	IN 00602140	12/01/2023	112023	GROVES INVITATIONAL JUDGING		160.00	MW
								Vendor Total:	**160.00**	
3001933	ASTRO LANES INC	290	57920000	IN 00602141	12/01/2023	111423	GROVES BOWLING SEASON		1,800.00	MW
								Vendor Total:	**1,800.00**	
3002906	BIRMINGHAM ATHLETIC CLUB	290	57920000	IN 00602142	12/01/2023	1227	SOCCER END OF SEASON		6,249.60	MW
								Vendor Total:	**6,249.60**	
0005361	BLOOMFIELD SPORTS SHOP	290	57920000	IN 00602143	12/01/2023	7617	SR. BANQUET GIFTS		13.50	MW
0005361	BLOOMFIELD SPORTS SHOP	290	57920000	IN 00602143	12/01/2023	7617	SR. BANQUET GIFTS		13.50	MW
								Vendor Total:	**27.00**	
0005565	BOOK BEAT LTD	290	57920000	IN 00602144	12/01/2023	617233	book bundles purch by parents		896.92	MW
								Vendor Total:	**896.92**	
0032352	BSN SPORTS LLC DBA US GAMES	290	57920000	IN 00602145	12/01/2023	921562891	GIRLS SOCCER APPAREL		2,082.87	MW
								Vendor Total:	**2,082.87**	
3001311	BUZZ TEES LLC	290	57920000	IN 00602146	12/01/2023	P2300515	SCIENCE OLYMPIAD SHIRTS		417.92	MW
								Vendor Total:	**417.92**	
3002476	CRAIG HENNIGAN	290	57920000	IN 00602147	12/01/2023	112023	GROVES INVITATIONAL JUDGING		210.00	MW
								Vendor Total:	**210.00**	
3002903	DEON DAVIDSON	290	57920000	IN 00602148	12/01/2023	112023	SCHOOL ACTIVITY EXP		180.00	MW
								Vendor Total:	**180.00**	
3002900	DESHON CORBESERO	290	57920000	IN 00602149	12/01/2023	112023	GROVES INVITATIONAL JUDGING		40.00	MW
								Vendor Total:	**40.00**	
3002477	ERIC M ODDO	290	57920000	IN 00602150	12/01/2023	112023	GROVES INVITATIONAL JUDGING		150.00	MW
								Vendor Total:	**150.00**	

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3002721	FAREC INC	290	57920000	IN 00602151	12/01/2023	111323	GROVES BOWLING		1,440.00	MW
								Vendor Total:	**1,440.00**	
3002902	HALEY SHERMAN	290	57920000	IN 00602152	12/01/2023	111523	PROPS FOR NEWSIES PLAY		10.40	MW
								Vendor Total:	**10.40**	
3001771	HIGH PERFORMANCE SPORTS &	290	57920000	IN 00602153	12/01/2023	4645	Eton Street Singers		351.00	MW
								Vendor Total:	**351.00**	
3002893	Jennifer Ruks	290	41790000	IN 00602154	12/01/2023	000509	24 pcs sweatbands		73.11	MW
								Vendor Total:	**73.11**	
3001865	JESSICA WERTZ	290	57920000	IN 00602155	12/01/2023	11212023	YRBK.REF-(BECKETT WERTZ)		90.10	MW
								Vendor Total:	**90.10**	
3001866	KELGRAPHICS	290	57920000	IN 00602156	12/01/2023	TS1030466	BREAKAWAY CLIP	P2401221	125.00	MW
3001866	KELGRAPHICS	290	57920000	IN 00602156	12/01/2023	TS1030466	STANDARD ATTACHMENT - SPLIT	P2401221	0.00	MW
3001866	KELGRAPHICS	290	57920000	IN 00602156	12/01/2023	TS1030466	SEAHOLM MAPLE LEAF LANYARD	P2401221	0.00	MW
3001866	KELGRAPHICS	290	57920000	IN 00602156	12/01/2023	TS1030466	ASI VENDOR SHIPPING	P2401221	45.00	MW
3001866	KELGRAPHICS	290	57920000	IN 00602156	12/01/2023	TS1030466	ASI VENDOR SETUP	P2401221	50.00	MW
3001866	KELGRAPHICS	290	57920000	IN 00602156	12/01/2023	TS1030466	1" BY 36"DYE SUBLIMATION	P2401221	1,035.00	MW
								Vendor Total:	**1,255.00**	
3002895	LEAH HUERTA	290	57920000	IN 00602157	12/01/2023	112023	GROVES INVITATIONAL JUDGING		210.00	MW
								Vendor Total:	**210.00**	
3002907	MARIA SUAREZ	290	57920000	IN 00602158	12/01/2023	11212023	YRBK.REF-GABRIELLE SUAREZ		90.10	MW
								Vendor Total:	**90.10**	
0028525	MI GRAPHICS & AWARDS INC	290	57920000	IN 00602159	12/01/2023	018906	SENIOR SEMINAR AWARDS		143.90	MW
								Vendor Total:	**143.90**	
0028406	MICHIGAN DECA	290	57920000	IN 00602160	12/01/2023	D612019	MI DECA DISTRICT 6		2,640.00	MW
								Vendor Total:	**2,640.00**	
3002908	Nicole and Zane Corriveau	290	57920000	IN 00602161	12/01/2023	000516	Scary Scary Stories		5.95	MW
								Vendor Total:	**5.95**	
3002588	NICOLE YOST	290	57920000	IN 00602162	12/01/2023	111423	DANCE CHOREGROPHY ASSIST		300.00	MW
								Vendor Total:	**300.00**	
0032570	NORTH FARMINGTON HIGH	290	57920000	IN 00602163	12/01/2023	111623	GROVES V BOWLING ENTRY FEE		125.00	MW
								Vendor Total:	**125.00**	
0033679	OKEMOS PUBLIC SCHOOLS	290	57920000	IN 00602164	12/01/2023	644425	GROVES MSU TOURN ENTRY FEE		60.00	MW
								Vendor Total:	**60.00**	

OH_DTL.[oh_ck_dt] <= '12/31/2023' AND OH_DTL.[oh_ck_dt] >= '12/01/2023'

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3002898	REGINA STURGIS	290	57920000	IN 00602165	12/01/2023	112023	GROVES INVITATIONAL JUDGING		150.00	MW
								Vendor Total:	**150.00**	
3001272	SCHOLASTIC BOOK FAIRS INC	290	57920000	IN 00602166	12/01/2023	W5423872BF	November book fair 5423872		665.39	MW
3001272	SCHOLASTIC BOOK FAIRS INC	290	41790000	IN 00602166	12/01/2023	000513	SCHOLASTIC BOOK FAIR		2,081.17	MW
								Vendor Total:	**2,746.56**	
0041670	SPEEDY TEES	290	57920000	IN 00602167	12/01/2023	20694	student council shirts		291.00	MW
0041670	SPEEDY TEES	290	57920000	IN 00602167	12/01/2023	20665	troubadours t shirts		430.00	MW
								Vendor Total:	**721.00**	
3002904	STEFANIE ZIN	290	57920000	IN 00602168	12/01/2023	111523	GROVES INVITATIONAL JUDGING		80.00	MW
								Vendor Total:	**80.00**	
3002905	TANVEER DEOL	290	57920000	IN 00602169	12/01/2023	112023	GROVES INVITATIONAL JUDGING		80.00	MW
								Vendor Total:	**80.00**	
3002899	TRAVIS CORNETT	290	57920000	IN 00602170	12/01/2023	112023	GROVES INVITATIONAL JUDGING		100.00	MW
								Vendor Total:	**100.00**	
3002896	VERA NWEKE	290	57920000	IN 00602171	12/01/2023	112023	GROVES INVITATIONAL JUDGING		60.00	MW
								Vendor Total:	**60.00**	
3002924	AYVA SWATSENBARG	290	57920000	IN 00602172	12/08/2023	120523	GROVES INVITATIONAL JUDGING		60.00	MW
								Vendor Total:	**60.00**	
0005565	BOOK BEAT LTD	290	57920000	IN 00602173	12/08/2023	000519	Battle of the Books - Pierce		1,046.39	MW
0005565	BOOK BEAT LTD	290	57920000	IN 00602173	12/08/2023	617238	Book Purchase		1,743.99	MW
								Vendor Total:	**2,790.38**	
3001778	BRAD MELOCHE	290	57920000	IN 00602174	12/08/2023	112323	DEBATE JUDGING- FIRST		1,550.00	MW
								Vendor Total:	**1,550.00**	
3002917	BRITNEY DESMOND JOHNSTON	290	57920000	IN 00602175	12/08/2023	112923	GROVES INVITATIONAL JUDGING		60.00	MW
								Vendor Total:	**60.00**	
3002914	CHRISTINA COPLEN	290	57920000	IN 00602176	12/08/2023	12012023	REF.-SNOW CLUB 8 TRIPS TO 4		228.00	MW
								Vendor Total:	**228.00**	
3002925	Christina Diaz Gonzalez	290	57920000	IN 00602177	12/08/2023	105	Media-Author Visit on 12/4/23		700.00	MW
								Vendor Total:	**700.00**	
3002629	CITI CARDS	290	57920000	IN 00602178	12/08/2023	20231030	Haener Purchases 10/2023		2,169.14	MW
								Vendor Total:	**2,169.14**	
3001399	DAILY DOZEN	290	57920000	IN 00602179	12/08/2023	000039	DONUTS FOR SENIOR SEMINAR		387.50	MW
								Vendor Total:	**387.50**	

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2023 TO 12/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3001822	GROVES PERFORMING ARTS	290	57920000	IN 00602180	12/08/2023	112823	NEWSIES PROPS		454.71	MW
								Vendor Total:	**454.71**	
0023045	JOSTENS INC	290	57920000	IN 00602181	12/08/2023	42977D	YEARBOOK INITIAL DEPOSIT		34,092.80	MW
								Vendor Total:	**34,092.80**	
3002466	JUMICO EVI	290	57920000	IN 00602182	12/08/2023	120423	GROVES INVITATIONAL JUDGING		80.00	MW
								Vendor Total:	**80.00**	
3002921	KRISTEN NETSCHKE	290	57920000	IN 00602183	12/08/2023	12042023B	check refund		140.00	MW
								Vendor Total:	**140.00**	
3002915	LORI KAFTAN	290	57920000	IN 00602184	12/08/2023	12012023	REF. LIFT TICKET- SNOW CLUB		287.00	MW
								Vendor Total:	**287.00**	
3001802	LOWRY'S BOOKS	290	57920000	IN 00602185	12/08/2023	202A	Bookfair		365.68	MW
								Vendor Total:	**365.68**	
0028525	MI GRAPHICS & AWARDS INC	290	57920000	IN 00602186	12/08/2023	36409	FLEX ENGRAVED NAMEPLATES		30.00	MW
								Vendor Total:	**30.00**	
0028406	MICHIGAN DECA	290	57920000	IN 00602187	12/08/2023	D6101037	DECA REGISTRATION GROVES		1,200.00	MW
								Vendor Total:	**1,200.00**	
3002916	NARJES ALKHAFAGI	290	57920000	IN 00602188	12/08/2023	112523	DEBATE JUDGING		60.00	MW
								Vendor Total:	**60.00**	
0007498	RIEGLE TIMING CONSULTANTS	290	57920000	IN 00602189	12/08/2023	2449	HOURLY REPAIR SERVICE CALL		100.00	MW
								Vendor Total:	**100.00**	
3001358	ROBOTZONE LLC - GOBILDA	290	57920000	IN 00602190	12/08/2023	SI106024	1120-0008-0216	P2400700	43.96	MW
3001358	ROBOTZONE LLC - GOBILDA	290	57920000	IN 00602190	12/08/2023	SI106024	5203-2402-0100	P2400700	171.96	MW
3001358	ROBOTZONE LLC - GOBILDA	290	57920000	IN 00602190	12/08/2023	SI106024	1120-0006-0168	P2400700	17.98	MW
3001358	ROBOTZONE LLC - GOBILDA	290	57920000	IN 00602190	12/08/2023	SI106024	5203-2402-0019	P2400700	85.98	MW
3001358	ROBOTZONE LLC - GOBILDA	290	57920000	IN 00602190	12/08/2023	SI106024	4007-4008-4008	P2400700	15.98	MW
3001358	ROBOTZONE LLC - GOBILDA	290	57920000	IN 00602190	12/08/2023	SI106024	2303-4008-0020	P2400700	19.98	MW
3001358	ROBOTZONE LLC - GOBILDA	290	57920000	IN 00602190	12/08/2023	SI106024	2302-0014-0100	P2400700	29.98	MW
3001358	ROBOTZONE LLC - GOBILDA	290	57920000	IN 00602190	12/08/2023	SI106024	1611-0514-4008	P2400700	17.97	MW
3001358	ROBOTZONE LLC - GOBILDA	290	57920000	IN 00602190	12/08/2023	SI106024	1309-0016-4008	P2400700	20.97	MW
3001358	ROBOTZONE LLC - GOBILDA	290	57920000	IN 00602190	12/08/2023	SI106024	2106-4008-0800	P2400700	12.27	MW
3001358	ROBOTZONE LLC - GOBILDA	290	57920000	IN 00602190	12/08/2023	SI106024	2910-0920-4008	P2400700	3.99	MW
3001358	ROBOTZONE LLC - GOBILDA	290	57920000	IN 00602190	12/08/2023	SI106024	SHIPPING PER ORDER#191096	P2400700	8.99	MW
								Vendor Total:	**450.01**	

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2023 TO 12/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3002918	RONALD STEVENSON	290	57920000	IN 00602191	12/08/2023	112823	SCHOOL ACTIVITY EXP		150.00	MW
								Vendor Total:	**150.00**	
3002920	SUE CAMAJ	290	57920000	IN 00602193	12/08/2023	12042023A	snow club refund		140.00	MW
								Vendor Total:	**140.00**	
3002929	BENJAMIN GLIME	290	57920000	IN 00602194	12/15/2023	112023	GIRLS STATE MEET		218.77	MW
								Vendor Total:	**218.77**	
0005565	BOOK BEAT LTD	290	57920000	IN 00602195	12/15/2023	000522	18 battle bundles		896.92	MW
0005565	BOOK BEAT LTD	290	57920000	IN 00602195	12/15/2023	617234	Book Bundles for Battle		747.43	MW
								Vendor Total:	**1,644.35**	
0007537	CALLAGHAN PROMOTIONS	290	57920000	IN 00602196	12/15/2023	120823	ENGLISH SHIRTS		373.75	MW
								Vendor Total:	**373.75**	
3002931	DAVID AUTEN	290	57920000	IN 00602197	12/15/2023	112023	GIRLS STATE MEET		427.77	MW
								Vendor Total:	**427.77**	
3002932	GABE FABER	290	57920000	IN 00602198	12/15/2023	120623	REIMB FOR DONUTS FORENSIC		63.96	MW
								Vendor Total:	**63.96**	
3002376	HOSA - FUTURE HEALTH	290	57920000	IN 00602199	12/15/2023	99592311	STUDENT APPLICATION		600.00	MW
								Vendor Total:	**600.00**	
3002933	LAUREN MATTISON	290	57920000	IN 00602200	12/15/2023	120623	REIMB FOR DONUTS FORENSIC		48.87	MW
								Vendor Total:	**48.87**	
3002930	Legacy Esports Inc	290	57920000	IN 00602201	12/15/2023	DMS2023	MHSEL MEMB FALL 23 SPRING 24		1,000.00	MW
								Vendor Total:	**1,000.00**	
0028525	MI GRAPHICS & AWARDS INC	290	57920000	IN 00602202	12/15/2023	37532	PARENT AWARDS PLAQUES		18.00	MW
0028525	MI GRAPHICS & AWARDS INC	290	57920000	IN 00602202	12/15/2023	37553	PARENT AWARDS PLAQUES		36.00	MW
								Vendor Total:	**54.00**	
0028545	MI INTERSCHOLASTIC FORENSIC	290	57920000	IN 00602203	12/15/2023	649712	GROVES ENTRY FEES STATE		75.00	MW
								Vendor Total:	**75.00**	
0032999	OAKLAND ACTIVITIES	290	57920000	IN 00602204	12/15/2023	12032023	OAA DECEMBER CONFERENCE		150.00	MW
								Vendor Total:	**150.00**	
3001360	STATE OF ART PROMOTIONAL	290	57920000	IN 00602205	12/15/2023	2024401	NHS INDUCTION SHIRTS		2,108.55	MW
								Vendor Total:	**2,108.55**	
3002922	THE IROQUOIS CLUB	290	57920000	IN 00602206	12/15/2023	120423A	GUEST HOLIDAY LUNCHEON		240.00	MW
								Vendor Total:	**240.00**	
0045630	VARSITY SHOP	290	57920000	IN 00602207	12/15/2023	177252	COACH GEAR SWEATSHIRTS		119.88	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2023 TO 12/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**119.88**	
0047200	WILSON FINE VIOLINS	290	57920000	IN 00602208	12/15/2023	79052	repairs		68.00	MW
								Vendor Total:	**68.00**	
3001278	YMCA OF GREATER FLINT - CAMP	290	57920000	IN 00602209	12/15/2023	101	SCHOOL ACTIVITY EXP		0.00	MW
3001278	YMCA OF GREATER FLINT - CAMP	290	57920000	IN 00602209	12/15/2023	101	5th Grade camp - Camp Copencon		2,040.00	MW
3001278	YMCA OF GREATER FLINT - CAMP	290	57920000	IN 00602209	12/15/2023	253	GROVES MULTICULTURAL		6,225.00	MW
3001278	YMCA OF GREATER FLINT - CAMP	290	57920000	IN 00602209	12/15/2023	10.2.23	5th Grade Camp Copneconic		3,000.00	MW
3001278	YMCA OF GREATER FLINT - CAMP	290	57920000	IN 00602209	12/15/2023	120	5th Grade Camp Copneconic		3,780.00	MW
								Vendor Total:	**15,045.00**	
3002936	BIANCA KEA	290	57920000	IN 00602210	12/21/2023	121323	REIMBURSEMENT FOR SPEAKER		510.32	MW
								Vendor Total:	**510.32**	
3002940	BIRMINGHAM UNITIED KINGS	290	57920000	IN 00602211	12/21/2023	103	GROVES TEAM BREAKFAST-		575.00	MW
								Vendor Total:	**575.00**	
3000835	BRJ ENGRAVING INC	290	57920000	IN 00602212	12/21/2023	541347	GROVES FALCON TROPHIES		2,311.00	MW
								Vendor Total:	**2,311.00**	
3001427	CLASSIC TROPHIES	290	57920000	IN 00602213	12/21/2023	111780	OAKLAND COUNTY TROPHIES		800.00	MW
								Vendor Total:	**800.00**	
3002500	CLASSIC WEAR LLC	290	57920000	IN 00602214	12/21/2023	4586	GROVES FALCONS NEST APPAREL		602.80	MW
								Vendor Total:	**602.80**	
3001853	DO APPAREL	290	57920000	IN 00602215	12/21/2023	1212	GROVES BOWLING JERSEYS		280.00	MW
								Vendor Total:	**280.00**	
3000024	GETAWAY TOURS INC	290	57920000	IN 00602216	12/21/2023	000525	Snow Club Charter Bus		3,980.00	MW
								Vendor Total:	**3,980.00**	
3002939	MELINDA SMITH	290	57920000	IN 00602217	12/21/2023	12152023	ANDYMARK- NEO VORTEX		798.36	MW
								Vendor Total:	**798.36**	
3002938	NICOLE OLDS	290	57920000	IN 00602218	12/21/2023	12142023A	reimb- afterglow supplies		107.20	MW
								Vendor Total:	**107.20**	
3001278	YMCA OF GREATER FLINT - CAMP	290	57920000	IN 00602219	12/21/2023	102	SCHOOL ACTIVITY EXP		3,350.00	MW
								Vendor Total:	**3,350.00**	
0024276	LAKESHORE LEARNING	291	55110000	CC 00700132	12/01/2023	182161082123	My First Journal		89.68	MW
								Vendor Total:	**89.68**	
0013005	CIRRUS GROUP LLC	291	53190020	CC 00700133	12/15/2023	INV694368	DCW - OCT 2023		109.00	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC 00700133	12/15/2023	INV694368	DCW - OCT 2023		109.00	MW

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 12/1/2023 TO 12/31/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0013005	CIRRUS GROUP LLC	291	53190020	CC00700133	12/15/2023	INV694368	DCW - OCT 2023		109.00	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC00700133	12/15/2023	INV694368	DCW - OCT 2023		109.00	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC00700133	12/15/2023	INV694368	DCW - OCT 2023		109.00	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC00700133	12/15/2023	INV694368	DCW - OCT 2023		109.00	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC00700133	12/15/2023	INV694368	DCW - OCT 2023		109.00	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC00700133	12/15/2023	INV694368	DCW - OCT 2023		109.00	MW
								Vendor Total:	**872.00**	
0012802	STATE OF MI	291	53190021	CC00700134	12/15/2023	12052023	STATE OF MI LICENSE RENEWAL		75.00	MW
0012802	STATE OF MI	291	53190021	CC00700134	12/15/2023	12052023	STATE OF MI LICENSE RENEWAL		75.00	MW
								Vendor Total:	**150.00**	
0004920	CITY OF BIRMINGHAM	291	53190021	CC00700135	12/21/2023	12142023	CITY OF BIRM LICENSE REN 2024		75.00	MW
0004920	CITY OF BIRMINGHAM	291	53190021	CC00700135	12/21/2023	12142023A	CITY OF BIRM LICENSE REN 2024		75.00	MW
0004920	CITY OF BIRMINGHAM	291	53190021	CC00700135	12/21/2023	12142023	CITY OF BIRM LICENSE REN 2024		75.00	MW
0004920	CITY OF BIRMINGHAM	291	53190021	CC00700135	12/21/2023	12142023A	CITY OF BIRM LICENSE REN 2024		75.00	MW
								Vendor Total:	**300.00**	
0012802	STATE OF MI	291	53190021	CC00700136	12/21/2023	12182023	STATE OF MI LICENSE RENEWAL		62.50	MW
0012802	STATE OF MI	291	53190021	CC00700136	12/21/2023	12182023	STATE OF MI LICENSE RENEWAL		62.50	MW
								Vendor Total:	**125.00**	
				Total # of Checks:	**469**			**Grand Total:**	**5,103,446.10**	

End of Report