

Birmingham Public Schools
Detailed Check Register for Board Reporting
Check Date From 6/1/2024 TO 6/30/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	291	55110000	EC 00000029	06/07/2024	1YXR1YVYQ4PW	Paper Junkie 24 Pack Blank Jou	P2402710	19.94	MW
0001538	AMAZON	291	55110000	EC 00000029	06/07/2024	1YXR1YVYQ4PW	ThEast 7 Color in 1 Rainbow Pe	P2402710	9.98	MW
0001538	AMAZON	291	55110000	EC 00000029	06/07/2024	1YXR1YVYQ4PW	A Little SPOT of Kindness 30 P	P2402710	35.99	MW
Vendor Total:									65.91	
0001538	AMAZON	290	57920000	EN 00000316	06/07/2024	1LYYYKMQJR6C	Focusound 50 Pack Acoustic Foa	P2402708	159.96	MW
Vendor Total:									159.96	
0016854	FOLLETT CONTENT SOLUTIONS	290	57920000	EN 00000317	06/07/2024	392485A	Follett 392485A		695.91	MW
Vendor Total:									695.91	
0012114	HICKEY LEADERSHIP GROUP LLC	290	57920000	EN 00000318	06/07/2024	000617	May Coaching Session		100.00	MW
Vendor Total:									100.00	
0004745	BIANCO TOURS MOTORCOACH	290	57920000	EN 00000319	06/21/2024	C47085	SUMMER CAMP BUS		3,406.00	MW
Vendor Total:									3,406.00	
0016854	FOLLETT CONTENT SOLUTIONS	290	57920000	EN 00000320	06/21/2024	3513503	New Books		19.51	MW
0016854	FOLLETT CONTENT SOLUTIONS	290	57920000	EN 00000320	06/21/2024	358501	New Books		38.61	MW
0016854	FOLLETT CONTENT SOLUTIONS	290	57920000	EN 00000320	06/21/2024	3694562	New Books		93.86	MW
0016854	FOLLETT CONTENT SOLUTIONS	290	57920000	EN 00000320	06/21/2024	3694602	New Books		276.22	MW
0016854	FOLLETT CONTENT SOLUTIONS	290	57920000	EN 00000320	06/21/2024	385289F	Media Center Book Purchase		210.67	MW
0016854	FOLLETT CONTENT SOLUTIONS	290	57920000	EN 00000320	06/21/2024	389810F	Media Center Book Purchase		120.52	MW
0016854	FOLLETT CONTENT SOLUTIONS	290	57920000	EN 00000320	06/21/2024	3582012	New Books		174.28	MW
0016854	FOLLETT CONTENT SOLUTIONS	290	57920000	EN 00000320	06/21/2024	392485F	Follett 392485F		477.64	MW
Vendor Total:									1,411.31	
0023040	JOSTENS INC	290	57920000	EN 00000321	06/21/2024	34442774	DIPLOMA ORDER		14.20	MW
Vendor Total:									14.20	
0023040	JOSTENS INC	290	57920000	EN 00000322	06/28/2024	34495807	DIPLOMA ORDER		18.45	MW
Vendor Total:									18.45	
0001538	AMAZON	150	55110000	EP 00003968	06/07/2024	1PWRV43XMHP1	Proud (Young Readers Edition)	P2402635	251.26	MW
0001538	AMAZON	150	55110000	EP 00003968	06/07/2024	1N1LPHP9161F	Cr for 139D-W3VM-J3DM		-14.78	MW
0001538	AMAZON	150	55110000	EP 00003968	06/07/2024	139DW3VMJ3DM	Proud (Young Readers Edition)	P2402650	443.40	MW
0001538	AMAZON	150	55110000	EP 00003968	06/07/2024	139DW3VMJ3DM	Itzhak A Boy Who Loved the Vio	P2402650	470.82	MW
0001538	AMAZON	150	55110000	EP 00003968	06/07/2024	139DW3VMJ3DM	The Boy Who Thought Outside th	P2402650	931.38	MW
0001538	AMAZON	150	55110000	EP 00003968	06/07/2024	1LYYYKMQJYYF	Itzhak A Boy Who Loved the Vio	P2402637	384.09	MW
0001538	AMAZON	150	55110000	EP 00003968	06/07/2024	1LYYYKMQJYYF	The Boy Who Thought Outside th	P2402637	551.85	MW
0001538	AMAZON	110	55990000	EP 00003968	06/07/2024	17HGHNCPMJDR	Rold Gold Pretzels, Tiny Twist	P2402719	22.43	MW
0001538	AMAZON	110	55990000	EP 00003968	06/07/2024	17HGHNCPMJDR	Simply, Cheetos Puffs White Ch	P2402719	44.86	MW

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0001538	AMAZON	110	55990000	EP 00003968	06/07/2024	17HGHNCMPMJDR	12 Pcs Basswood Sheets 3mm 18"	P2402719	33.99	MW
0001538	AMAZON	110	55990000	EP 00003968	06/07/2024	17HGHNCMPMJDR	Simply, Lay's Veggie Poppables	P2402719	23.79	MW
0001538	AMAZON	110	55910000	EP 00003968	06/07/2024	11NYLX7YL4JD	Vplus 150 Pack Compostable Dis	P2402717	29.49	MW
0001538	AMAZON	110	55910000	EP 00003968	06/07/2024	11NYLX7YL4JD	100% Compostable Disposable Pa	P2402717	15.80	MW
0001538	AMAZON	110	55910000	EP 00003968	06/07/2024	11NYLX7YL4JD	Bulk Candy Individually Wrappe	P2402717	38.95	MW
0001538	AMAZON	110	55910000	EP 00003968	06/07/2024	11NYLX7YL4JD	Kleenex Ultra Soft Facial Tiss	P2402717	18.99	MW
0001538	AMAZON	110	55910000	EP 00003968	06/07/2024	11NYLX7YL4JD	Avery Printable Address Labels	P2402717	33.27	MW
0001538	AMAZON	110	55910000	EP 00003968	06/07/2024	11NYLX7YL4JD	Party Bargains Disposable Cutl	P2402717	21.88	MW
0001538	AMAZON	110	55910000	EP 00003968	06/07/2024	11NYLX7YL4JD	Vanity Fair Everyday Napkins,	P2402717	8.80	MW
0001538	AMAZON	110	55910000	EP 00003968	06/07/2024	11NYLX7YL4JD	Paper Mate InkJoy Black Gel Pe	P2402717	7.28	MW
0001538	AMAZON	110	55910000	EP 00003968	06/07/2024	11NYLX7YL4JD	TashiBox 12 oz clear plastic c	P2402717	16.98	MW
0001538	AMAZON	110	55910000	EP 00003968	06/07/2024	11NYLX7YL4JD	Paper Mate InkJoy Gel Pens Med	P2402717	16.55	MW
0001538	AMAZON	110	55110000	EP 00003968	06/07/2024	11K6VGXDJHGK	24 Pack 1920s Fedora Hats Bulk	P2402718	65.99	MW
0001538	AMAZON	110	55110000	EP 00003968	06/07/2024	11K6VGXDJHGK	2" Round Matte White Sticker L	P2402718	13.98	MW
0001538	AMAZON	110	55110000	EP 00003968	06/07/2024	11K6VGXDJHGK	Seajan 100 Pack Folder with 2	P2402718	69.99	MW
0001538	AMAZON	150	55110000	EP 00003968	06/07/2024	1G1J3NMPK71G	Visible Learning The Sequel A	P2402712	1,285.71	MW
0001538	AMAZON	150	55110000	EP 00003968	06/07/2024	1KY9CYCVLL7L	Usha and the Big Digger (Story	P2402713	95.94	MW
0001538	AMAZON	150	55110000	EP 00003968	06/07/2024	1KY9CYCVLL7L	Itzhak A Boy Who Loved the Vio	P2402713	180.84	MW
Vendor Total:									5,063.53	
0002717	AQUATIC SOURCE LLC	110	55990001	EP 00003969	06/07/2024	62101	POOL SUPPLIES SEA		400.44	MW
Vendor Total:									400.44	
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00003970	06/07/2024	2405052	CONSULTANT SERVICES		893.75	MW
Vendor Total:									893.75	
0026417	AVALON TECHNOLOGIES INC	470	56420000	EP 00003971	06/07/2024	8579C	Project complete		3,639.86	MW
Vendor Total:									3,639.86	
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00003972	06/07/2024	BP21790117407	CM GCs nte		3,861.34	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00003972	06/07/2024	BP291590117489	CM Fee 1.75% Cost of Work		457.14	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00003972	06/07/2024	STAFFING9011714	CM Staffing		68,403.64	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00003972	06/07/2024	STAFFING9011714	General Conditions		376.22	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00003972	06/07/2024	BP21190117552	CM Gcs		12,380.33	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00003972	06/07/2024	BP21190117552	CM Fee 1.75% Cost of Work		1,078.01	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00003972	06/07/2024	BP21690117425	CM Gcs		4,244.52	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00003972	06/07/2024	BP21690117425	CM Fee 1.75% Cost of Work		17,121.25	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00003972	06/07/2024	BP21290117404	CM Fee 1.75% Cost of Work		5,438.02	MW

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3001150	BARTON MALOW BUILDERS	470	56220002	EP 00003972	06/07/2024	BP21790117407	CM Cost & Fees 1.75%		212.63	MW
3001150	BARTON MALOW BUILDERS	470	53190008	EP 00003972	06/07/2024	90117604	Technology & Security		13,452.00	MW
Vendor Total:									127,025.10	
0004539	BEVERLY HILLS ACE HARDWARE	110	55110000	EP 00003973	06/07/2024	19083	GROVES HS T. FINK ART SUPPLIES		77.36	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	54120000	EP 00003973	06/07/2024	19205	BLANKET PO FOR TECH	P2400026	6.83	MW
Vendor Total:									84.19	
0027928	BROOKES BUNCH	110	53190000	EP 00003974	06/07/2024	2024052829300604	Class #20035, Tuition \$104, Sp	P2402720	1,060.80	MW
0027928	BROOKES BUNCH	110	53190000	EP 00003974	06/07/2024	2024052829300604	Class #19983, Tuition \$104, Sp	P2402720	312.00	MW
0027928	BROOKES BUNCH	110	53190000	EP 00003974	06/07/2024	2024052829300604	Class #19683, Tuition \$104, Sp	P2402720	936.00	MW
0027928	BROOKES BUNCH	110	53190000	EP 00003974	06/07/2024	2024052829300604	Class #19683, Tuition \$13, Spl	P2402720	7.80	MW
0027928	BROOKES BUNCH	110	53190000	EP 00003974	06/07/2024	2024052829300604	Class #19683, Tuition \$26, Sp	P2402720	15.60	MW
0027928	BROOKES BUNCH	110	53190000	EP 00003974	06/07/2024	2024052829300604	Class #19985, Tuition \$104, Sp	P2402720	686.40	MW
0027928	BROOKES BUNCH	110	53190000	EP 00003974	06/07/2024	2024052829300604	Class #20032, Tuition \$91, Spl	P2402720	273.00	MW
0027928	BROOKES BUNCH	110	53190000	EP 00003974	06/07/2024	2024052829300604	Class #20033, Tuition \$104, Sp	P2402720	2,246.40	MW
0027928	BROOKES BUNCH	110	53190000	EP 00003974	06/07/2024	2024052829300604	Class #19627, Tuition \$104, Sp	P2402720	1,060.80	MW
0027928	BROOKES BUNCH	110	53190000	EP 00003974	06/07/2024	2024052829300604	Class #19641, Tuition \$104, Sp	P2402720	1,310.40	MW
0027928	BROOKES BUNCH	110	53190000	EP 00003974	06/07/2024	2024052829300604	Class #19641, Tuition \$13, Spl	P2402720	7.80	MW
Vendor Total:									7,917.00	
0004049	CHESS WIZARDS INC	110	53190000	EP 00003975	06/07/2024	20240528	Class #19615, Tuition =\$216, S	P2402732	1,296.00	MW
Vendor Total:									1,296.00	
0009418	CLARK HILL PLC	110	53170000	EP 00003976	06/07/2024	1439876	LEGAL FEES FOR 2023-2024 - BLAP	2400243	2,981.50	MW
Vendor Total:									2,981.50	
0009769	COACH GENEVIEVE LLC	110	55110000	EP 00003977	06/07/2024	2024060102	Materials Fee = \$32 Per Studen	P2402726	16,000.00	MW
0009769	COACH GENEVIEVE LLC	110	53190000	EP 00003977	06/07/2024	2024060102	Class #19558, Tuition=\$68, Spl	P2402726	40.80	MW
0009769	COACH GENEVIEVE LLC	110	53190000	EP 00003977	06/07/2024	2024060102	Class #19559, Tuition=\$127, Sp	P2402726	10,210.80	MW
0009769	COACH GENEVIEVE LLC	110	53190000	EP 00003977	06/07/2024	2024060102	Class #19555, Tuition=\$147, Sp	P2402726	5,556.60	MW
0009769	COACH GENEVIEVE LLC	110	53190000	EP 00003977	06/07/2024	2024060102	Class #19556, Tuition=\$127, Sp	P2402726	2,362.20	MW
0009769	COACH GENEVIEVE LLC	110	53190000	EP 00003977	06/07/2024	2024060102	Class #19556, Tuition=\$68, Spl	P2402726	40.80	MW
0009769	COACH GENEVIEVE LLC	110	53190000	EP 00003977	06/07/2024	2024060102	Class #19558, Tuition=\$147, Sp	P2402726	23,814.00	MW
Vendor Total:									58,025.20	
3000686	COLLINS & BLAHA PC	110	53170000	EP 00003978	06/07/2024	APRIL2024STATES	2023-2024 LEGAL FEES - BLANKET	P2400247	5,296.00	MW
3000686	COLLINS & BLAHA PC	110	53170000	EP 00003978	06/07/2024	APRIL24STATEA	2023-2024 LEGAL FEES - BLANKET	P2400247	9,568.50	MW
Vendor Total:									14,864.50	
3000672	CULLIGAN OF ANN	110	55990000	EP 00003979	06/07/2024	893686	BLANKET PO FOR TECH SERVICES	P2400103	107.91	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
									Vendor Total:	107.91	
0011649	DEAF & HEARING IMPAIRED	220	53190000	EP 00003980	06/07/2024	19474	INTER. - ROBERSON-INV.19474		957.00	MW	
									Vendor Total:	957.00	
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00003981	06/07/2024	2009670	HVAC SUPPLIES		49.60	MW	
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00003981	06/07/2024	2008626	HVAC SUPPLIES		234.95	MW	
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00003981	06/07/2024	2009054	HVAC SUPPLIES		3.52	MW	
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00003981	06/07/2024	2009339	HVAC SUPPLIES		417.98	MW	
									Vendor Total:	706.05	
3001587	ECE SUBHUB	280	53190000	EP 00003982	06/07/2024	2353	ECC SUB COVERAGE		1,270.39	MW	
									Vendor Total:	1,270.39	
3002994	Empowerment Tutoring LLC	110	55110000	EP 00003983	06/07/2024	20240529	Materials Fee, \$25/Student	P2402727	100.00	MW	
3002994	Empowerment Tutoring LLC	110	53190000	EP 00003983	06/07/2024	20240529	Class #20099, Tuition=\$110, Sp	P2402727	264.00	MW	
									Vendor Total:	364.00	
0016790	FLINN SCIENTIFIC INC	110	55110000	EP 00003984	06/07/2024	3007338	ITEM# Z0002 ZINC, GRANULAR, R2402569		60.64	MW	
0016790	FLINN SCIENTIFIC INC	110	55110000	EP 00003984	06/07/2024	3007338	ITEM# C0133 CRYSTAL VIOLET R2402569		18.68	MW	
0016790	FLINN SCIENTIFIC INC	110	55110000	EP 00003984	06/07/2024	3007338	ITEM# 30010 ETHANOL P2402569		73.63	MW	
0016790	FLINN SCIENTIFIC INC	110	55110000	EP 00003984	06/07/2024	3007338	ITEM# AP7714 ANALYSIS OF FOOD P2402569		21.79	MW	
0016790	FLINN SCIENTIFIC INC	110	55110000	EP 00003984	06/07/2024	3007338	ITEM# AP9729 P2402569		133.84	MW	
0016790	FLINN SCIENTIFIC INC	110	55110000	EP 00003984	06/07/2024	3007338	ITEM# AP7710 SPECTROSCOPY P2402569		26.24	MW	
0016790	FLINN SCIENTIFIC INC	110	55110000	EP 00003984	06/07/2024	3007338	HYDROCHLORIC ACID, REAGENT P2402569		57.39	MW	
0016790	FLINN SCIENTIFIC INC	110	55110000	EP 00003984	06/07/2024	3007338	ITEM# H0033 HYDROCHLORIC P2402569		11.43	MW	
0016790	FLINN SCIENTIFIC INC	110	55110000	EP 00003984	06/07/2024	3007338	ITEM# Z0011 ZINC CHLORIDE, 50P2402569		31.31	MW	
0016790	FLINN SCIENTIFIC INC	110	55110000	EP 00003984	06/07/2024	3007338	ITEM# AP9248 LIGHT BULB, MINIP2402569		24.18	MW	
0016790	FLINN SCIENTIFIC INC	110	55110000	EP 00003984	06/07/2024	3007338	ITEM# AP6358 DETERMINATIONP2402569		78.08	MW	
0016790	FLINN SCIENTIFIC INC	110	55110000	EP 00003984	06/07/2024	3007338	ITEM# AP5344 BURNERS P2402569		272.87	MW	
0016790	FLINN SCIENTIFIC INC	110	55110000	EP 00003984	06/07/2024	3007338	ITEM# AP1516 BERAL PIPETS, 50P2402569		80.14	MW	
0016790	FLINN SCIENTIFIC INC	110	55110000	EP 00003984	06/07/2024	3007338	ITEM# A0227 AMMONIUM P2402569		47.38	MW	
									Vendor Total:	937.60	
0018893	GREAT LAKES CONSTRUCTION	470	56220000	EP 00003985	06/07/2024	BP162317704	BC Demo		37,710.00	MW	
									Vendor Total:	37,710.00	
3001241	ISCG	110	55990000	EP 00003986	06/07/2024	84240	See Attached Proposal 123550.	P2402490	2,101.28	MW	
									Vendor Total:	2,101.28	
0013685	IRON MOUNTAIN	110	55990000	EP 00003987	06/07/2024	JMTP942	June 2024		46.70	MW	
0013685	IRON MOUNTAIN	110	55990000	EP 00003987	06/07/2024	JMTP942	June 2024		267.44	MW	

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0013685	IRON MOUNTAIN	110	55910000	EP 00003987	06/07/2024	JMTP942	June 2024		5.50	MW
0013685	IRON MOUNTAIN	110	55910000	EP 00003987	06/07/2024	JMTP942	June 24		8.25	MW
Vendor Total:									327.89	
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00003988	06/07/2024	1400	CONSULTING SERVICES DISTRICT	P2400025	760.00	MW
3000972	JR CONSTRUCTION CONSULTANT	470	53190007	EP 00003988	06/07/2024	1401	CONSULTING SERVICES DISTRICT	P2400025	1,425.00	MW
Vendor Total:									2,185.00	
0023213	KSS ENTERPRISES	110	55990000	EP 00003989	06/07/2024	1580529	PO COVERS CUSTODIAL SUPPLIES	P2400029	585.70	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00003989	06/07/2024	1576523	PO COVERS CUSTODIAL SUPPLIES	P2400029	1,477.95	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00003989	06/07/2024	15789462	PO COVERS CUSTODIAL SUPPLIES	P2400029	531.10	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00003989	06/07/2024	1578946	CUSTODIAL SUPPLIES		2,736.24	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00003989	06/07/2024	15789461	CUSTODIAL SUPPLIES		1,078.00	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00003989	06/07/2024	15476421	PO COVERS CUSTODIAL SUPPLIES	P2400029	430.85	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00003989	06/07/2024	1580536	PO COVERS CUSTODIAL SUPPLIES	P2400029	3,226.62	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00003989	06/07/2024	1580531	PO COVERS CUSTODIAL SUPPLIES	P2400029	1,320.46	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00003989	06/07/2024	1580535	PO COVERS CUSTODIAL SUPPLIES	P2400029	1,203.32	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00003989	06/07/2024	1580526	PO COVERS CUSTODIAL SUPPLIES	P2400029	1,288.54	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00003989	06/07/2024	1580527	PO COVERS CUSTODIAL SUPPLIES	P2400029	468.56	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00003989	06/07/2024	1580528	PO COVERS CUSTODIAL SUPPLIES	P2400029	702.84	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00003989	06/07/2024	1566510	PO COVERS CUSTODIAL SUPPLIES	P2400029	839.87	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00003989	06/07/2024	1580540	PO COVERS CUSTODIAL SUPPLIES	P2400029	3,152.04	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00003989	06/07/2024	1580541	PO COVERS CUSTODIAL SUPPLIES	P2400029	468.56	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00003989	06/07/2024	1580542	PO COVERS CUSTODIAL SUPPLIES	P2400029	4,217.04	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00003989	06/07/2024	1580537	PO COVERS CUSTODIAL SUPPLIES	P2400029	3,226.62	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00003989	06/07/2024	1580539	PO COVERS CUSTODIAL SUPPLIES	P2400029	4,557.72	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00003989	06/07/2024	1551940	PO COVERS CUSTODIAL SUPPLIES	P2400029	1,709.33	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00003989	06/07/2024	1580525	PO COVERS CUSTODIAL SUPPLIES	P2400029	702.84	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00003989	06/07/2024	1569901	PO COVERS CUSTODIAL SUPPLIES	P2400029	111.75	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00003989	06/07/2024	15699011	PO COVERS CUSTODIAL SUPPLIES	P2400029	1,293.93	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00003989	06/07/2024	1567056	PO COVERS CUSTODIAL SUPPLIES	P2400029	274.40	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00003989	06/07/2024	1566492	PO COVERS CUSTODIAL SUPPLIES	P2400029	171.20	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00003989	06/07/2024	1580544	PO COVERS CUSTODIAL SUPPLIES	P2400029	12,550.32	MW
0023213	KSS ENTERPRISES	110	55990000	EP 00003989	06/07/2024	1580545	PO COVERS CUSTODIAL SUPPLIES	P2400029	3,670.80	MW
Vendor Total:									51,996.60	
3000161	LUCKY PENNY PURSES LLP	110	53190000	EP 00003990	06/07/2024	202405162930	Class #19952, Tuition=\$25, Spl	P2402736	105.00	MW

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3000161	LUCKY PENNY PURSES LLP	110	55110000	EP 00003990	06/07/2024	202405162930	Materials Fees, \$20/Student	P2402736	420.00	MW
3000161	LUCKY PENNY PURSES LLP	110	53190000	EP 00003990	06/07/2024	202405162930	Class #19961, Tuition=\$25, Spl	P2402736	105.00	MW
3000161	LUCKY PENNY PURSES LLP	110	53190000	EP 00003990	06/07/2024	202405162930	Class #20115, Tuition=\$25, Spl	P2402736	105.00	MW
Vendor Total:									735.00	
0029326	MICRO CENTER	110	54120000	EP 00003991	06/07/2024	10930263	BLANKET PO FOR TECH SERVICES	P2400064	19.99	MW
Vendor Total:									19.99	
3001015	MILLCRAFT PAPER COMPANY	110	55990000	EP 00003992	06/07/2024	CSI3359380	FY24 PRINTING SUPPLIES	P2400022	580.94	MW
Vendor Total:									580.94	
3001049	PROCARE THERAPY	110	53190000	EP 00003993	06/07/2024	20975683	NURSING SERVICES-QUAR.		2,638.40	MW
Vendor Total:									2,638.40	
0023876	SCHENA ROOFING AND SHEET	110	54119000	EP 00003994	06/07/2024	2108073	ROOFING REPAIRS SEA		581.00	MW
Vendor Total:									581.00	
3001115	SCHOOL SPECIALTY LLC	110	55910000	EP 00003995	06/07/2024	208134073315	Safco Write Way Markerboard Ar	P2402547	447.12	MW
3001115	SCHOOL SPECIALTY LLC	110	55910000	EP 00003995	06/07/2024	208134062868	Hammond & Stephens Health Reco	P2402484	44.55	MW
3001115	SCHOOL SPECIALTY LLC	110	55910000	EP 00003995	06/07/2024	208134062868	Hammond & Stephens Cumulative	P2402484	95.44	MW
3001115	SCHOOL SPECIALTY LLC	110	55910000	EP 00003995	06/07/2024	208134062868	Hammond & Stephens Data Insert	P2402484	53.46	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003995	06/07/2024	208134073973	Jump rope P2401626		9.24	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003995	06/07/2024	208134142242	Sax Versatemp Washable Heavy-B	P2402325	181.99	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003995	06/07/2024	208134103374	Tru-Ray Sulphite Construction	P2402663	6.76	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003995	06/07/2024	208134103374	Tru-Ray Sulphite Construction	P2402663	12.56	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003995	06/07/2024	208134103374	Prang Shades of Me Multi-Cultu	P2402663	11.45	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003995	06/07/2024	208134073310	Scotch C-60 Tape Dispenser wit	P2402543	6.74	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003995	06/07/2024	208134073310	Tru-Ray Sulphite Construction	P2402543	7.46	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003995	06/07/2024	208134073310	Tru-Ray Sulphite Construction	P2402543	4.25	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003995	06/07/2024	208134073310	Tru-Ray Sulphite Construction	P2402543	3.66	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003995	06/07/2024	208134073310	Tru-Ray Sulphite Construction	P2402543	6.96	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003995	06/07/2024	208134073310	Smead Reinforced File Folder,	P2402543	49.98	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003995	06/07/2024	208134103255	Elmer's Re-Stick School Glue S	P2402661	27.75	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003995	06/07/2024	208134073310	Tru-Ray Sulphite Construction	P2402543	4.56	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003995	06/07/2024	208134073310	Tru-Ray Sulphite Construction	P2402543	3.14	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003995	06/07/2024	208134073310	Scotch 810 Magic Tape Refill P	P2402543	55.42	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003995	06/07/2024	208134073310	Tru-Ray Sulphite Construction	P2402543	3.56	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003995	06/07/2024	208134073310	Tru-Ray Sulphite Construction	P2402543	3.86	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003995	06/07/2024	208134073310	Tru-Ray Sulphite Construction	P2402543	3.41	MW

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3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003995	06/07/2024	208134073310	Tru-Ray Sulphite Construction	P2402543	3.78	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003995	06/07/2024	208134073310	Tru-Ray Sulphite Construction	P2402543	7.32	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003995	06/07/2024	208134073310	Tru-Ray Sulphite Construction	P2402543	3.86	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003995	06/07/2024	208134174139	RCIDE-315744Classroom Select	P2402573	613.80	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003995	06/07/2024	208134094110	School Smart Laminating Film R	P2402623	339.42	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003995	06/07/2024	208134174139	Classroom Select Contemporary	P2402573	552.72	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003995	06/07/2024	208134062851	School Smart Washable Tempera	P2402485	13.64	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003995	06/07/2024	208134062851	School Smart Washable Tempera	P2402485	24.89	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003995	06/07/2024	208134062851	School Smart Washable Tempera	P2402485	13.64	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003995	06/07/2024	208134062851	Westcott French Curves Drawing	P2402485	63.92	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003995	06/07/2024	208134062851	School Smart Washable Tempera	P2402485	100.08	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003995	06/07/2024	208134062851	School Smart Washable Tempera	P2402485	13.64	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003995	06/07/2024	208134062851	School Smart Washable Tempera	P2402485	13.64	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003995	06/07/2024	208134062851	School Smart Washable Tempera	P2402485	13.64	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003995	06/07/2024	208134062851	School Smart Washable Tempera	P2402485	13.64	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003995	06/07/2024	208134062851	School Smart Washable Tempera	P2402485	13.64	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003995	06/07/2024	208134062851	School Smart White School Glue	P2402485	17.54	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003995	06/07/2024	208134071562	Tru-Ray Sulphite Construction	P2402564	8.40	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003995	06/07/2024	208134071562	Hammond & Stephens 0456-8 P Wi	P2402564	3.74	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00003995	06/07/2024	208134083205	School Smart Laminating Film R	P2402583	180.15	MW
3001115	SCHOOL SPECIALTY LLC	150	55110000	EP 00003995	06/07/2024	208134069460	RCIDE-255532Classroom Select I	P2402257	481.44	MW
3001115	SCHOOL SPECIALTY LLC	150	55990000	EP 00003995	06/07/2024	208134063256	Sax Sulphite Drawing Paper, 90	P2402513	41.13	MW
3001115	SCHOOL SPECIALTY LLC	150	55990000	EP 00003995	06/07/2024	208134063256	Crayola Ultra-Clean Washable M	P2402513	94.92	MW
3001115	SCHOOL SPECIALTY LLC	150	55990000	EP 00003995	06/07/2024	208134063256	Hygloss Pony Bead, 6 x 9 mm, A	P2402513	38.30	MW
3001115	SCHOOL SPECIALTY LLC	150	55990000	EP 00003995	06/07/2024	208134063256	Creativity Street Elastic Cord	P2402513	18.85	MW
3001115	SCHOOL SPECIALTY LLC	150	55110000	EP 00003995	06/07/2024	208134069460	RCIDE-255522Classroom Select A	P2402257	406.74	MW
3001115	SCHOOL SPECIALTY LLC	130	56420022	EP 00003995	06/07/2024	208134126599	Diversified Spaces General Sto	P2402488	2,777.76	MW
3001115	SCHOOL SPECIALTY LLC	220	55110000	EP 00003995	06/07/2024	208134118375	Pull-Buoy In-Line Wheel Turbo	P2402674	64.21	MW
3001115	SCHOOL SPECIALTY LLC	280	55110001	EP 00003995	06/07/2024	208134097912	School Health Economy Creped E	P2402588	57.91	MW
Vendor Total:									7,026.04	
3000467	SKYHAWKS SPORTS ACADEMY	110	53190000	EP 00003996	06/07/2024	20240603	Class #20091-Tuition=\$79.50, S	P2402730	47.70	MW
3000467	SKYHAWKS SPORTS ACADEMY	110	53190000	EP 00003996	06/07/2024	20240603	Class #20091, Tuition=\$159, Sp	P2402730	1,812.60	MW
Vendor Total:									1,860.30	
0042958	SUPPLYDEN INC	110	55990000	EP 00003997	06/07/2024	52122100	WH48784		2,187.38	MW
Vendor Total:									2,187.38	

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0043562	THALNER ELECTRONIC LABS INC	110	55990000	EP 00003998	06/07/2024	19217	SERVICE CALL		1,975.00	MW
Vendor Total:									1,975.00	
0043633	THERMAL NETICS INC	110	55990001	EP 00003999	06/07/2024	BCPSINV027635	HVAC SUPPLIES		1,871.07	MW
0043633	THERMAL NETICS INC	110	55990001	EP 00003999	06/07/2024	BCPSINV027269	HVAC SUPPLIES		361.00	MW
Vendor Total:									2,232.07	
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00004000	06/07/2024	UE601065	MOWING SERVICES BER		676.38	MW
Vendor Total:									676.38	
0046465	WEINGARTZ	110	55990000	EP 00004001	06/07/2024	2054546400	GROUNDS SUPPLIES		51.98	MW
Vendor Total:									51.98	
0042110	STAPLES CONTRACT AND	110	55110000	EP 00004002	06/07/2024	STAPLES1422MA YWH48757			651.68	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00004002	06/07/2024	STAPLES1422MA YWH48759			3,188.03	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00004002	06/07/2024	STAPLES1422MA YWH48758			103.27	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00004002	06/07/2024	STAPLES1422MA YWH48690			3.82	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00004002	06/07/2024	STAPLES1422MA YWH48796			60.37	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00004002	06/07/2024	STAPLES1422MA YWH48768			2,728.21	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00004002	06/07/2024	STAPLES1422MA YWH48783			803.55	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00004002	06/07/2024	STAPLES1422MA YWH48715			45.42	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00004002	06/07/2024	STAPLES1422MA YWH48694			85.60	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00004002	06/07/2024	STAPLES1422MA YWH48792			121.25	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00004002	06/07/2024	STAPLES1422MA YWH48739			830.14	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00004002	06/07/2024	STAPLES1422MA YWH48787			257.90	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00004002	06/07/2024	STAPLES1422MA YWH48744			-622.54	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00004002	06/07/2024	STAPLES1422MA YWH48788			113.22	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00004002	06/07/2024	STAPLES1422MA YWH48744			622.54	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00004002	06/07/2024	STAPLES1422MA YWH48679			123.80	MW
0042110	STAPLES CONTRACT AND	110	56420000	EP 00004002	06/07/2024	STAPLES1422MA YWH48709			832.00	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00004002	06/07/2024	STAPLES1422MA YWH48806			431.65	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00004002	06/07/2024	STAPLES1422MA YWH48807			90.32	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00004002	06/07/2024	STAPLES1422MA YWH48740			432.19	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00004002	06/07/2024	STAPLES1422MA YWH48791			37.99	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00004002	06/07/2024	STAPLES1422MA YWH48795			3,455.38	MW
0042110	STAPLES CONTRACT AND	110	55110001	EP 00004002	06/07/2024	STAPLES1422MA YWH48790			113.81	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00004002	06/07/2024	STAPLES1422MA YWH48755			416.00	MW
0042110	STAPLES CONTRACT AND	110	55110001	EP 00004002	06/07/2024	STAPLES1422MA YWH48770			320.60	MW

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0042110	STAPLES CONTRACT AND	110	55110000	EP 00004002	06/07/2024	STAPLES1422MA	YWH48762		139.40	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00004002	06/07/2024	STAPLES1422MA	YWH48781		425.58	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00004002	06/07/2024	STAPLES1422MA	YWH48724		224.40	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00004002	06/07/2024	STAPLES1422MA	YWH48718		981.45	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00004002	06/07/2024	STAPLES1422MA	YWH48750		188.38	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00004002	06/07/2024	STAPLES1422MA	YWH48707		526.27	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00004002	06/07/2024	STAPLES1422MA	YWH48732		185.55	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00004002	06/07/2024	STAPLES1422MA	YWH48789		36.00	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00004002	06/07/2024	STAPLES1422MA	YWH48751		432.12	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00004002	06/07/2024	STAPLES1422MA	YWH48754		37.00	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00004002	06/07/2024	STAPLES1422MA	YWH48786		107.83	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00004002	06/07/2024	STAPLES1422MA	YWH48753		168.56	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00004002	06/07/2024	STAPLES1422MA	YWH48778		412.43	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00004002	06/07/2024	STAPLES1422MA	YWH48756		56.52	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00004002	06/07/2024	STAPLES1422MA	YWH48667		48.31	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00004002	06/07/2024	STAPLES1422MA	YWH48752		101.48	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00004002	06/07/2024	STAPLES1422MA	YWH48738		749.60	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00004002	06/07/2024	STAPLES1422MA	YWH48692		184.46	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00004002	06/07/2024	STAPLES1422MA	YWH48716		362.77	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00004002	06/07/2024	STAPLES1422MA	YWH48708		202.19	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00004002	06/07/2024	STAPLES1422MA	YWH48729		56.42	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00004002	06/07/2024	STAPLES1422MA	YWH48794		139.39	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00004002	06/07/2024	STAPLES1422MA	YWH48749		56.89	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00004002	06/07/2024	STAPLES1422MA	YWH48779		977.19	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00004002	06/07/2024	STAPLES1422MA	YWH48777		56.89	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00004002	06/07/2024	STAPLES1422MA	YWH48785		897.45	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00004002	06/07/2024	STAPLES1422MA	YWH48782		367.81	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00004002	06/07/2024	STAPLES1422MA	YWH48799		56.93	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00004002	06/07/2024	STAPLES1422MA	YWH48763		121.43	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00004002	06/07/2024	STAPLES1422MA	YWH48728		118.39	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00004002	06/07/2024	STAPLES1422MA	YWH48737		50.45	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00004002	06/07/2024	STAPLES1422MA	YWH48793		248.59	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00004002	06/07/2024	STAPLES1422MA	YWH48726		586.94	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00004002	06/07/2024	STAPLES1422MA	YWH48702		145.56	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00004002	06/07/2024	STAPLES1422MA	YWH48704		72.78	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0042110	STAPLES CONTRACT AND	110	55910000	EP 00004002	06/07/2024	STAPLES1422MA	YWH48719		672.64	MW
0042110	STAPLES CONTRACT AND	280	55110001	EP 00004002	06/07/2024	STAPLES1422MA	YWH48743		135.95	MW
0042110	STAPLES CONTRACT AND	280	55910000	EP 00004002	06/07/2024	STAPLES1422MA	YWH48742		370.23	MW
0042110	STAPLES CONTRACT AND	280	57910000	EP 00004002	06/07/2024	STAPLES1422MA	YWH48747		91.48	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00004002	06/07/2024	STAPLES1422MA	YWH48725		41.20	MW
0042110	STAPLES CONTRACT AND	130	55110000	EP 00004002	06/07/2024	STAPLES1422MA	YWH48713		233.06	MW
0042110	STAPLES CONTRACT AND	291	55610000	EP 00004002	06/07/2024	STAPLES1422MA	YWH48797		235.95	MW
0042110	STAPLES CONTRACT AND	291	55610000	EP 00004002	06/07/2024	STAPLES1422MA	YWH48717		138.12	MW
0042110	STAPLES CONTRACT AND	291	55110000	EP 00004002	06/07/2024	STAPLES1422MA	YWH48714		36.15	MW
0042110	STAPLES CONTRACT AND	290	57920000	EP 00004002	06/07/2024	STAPLES1422MA	YWH48721		323.48	MW
Vendor Total:									27,047.87	
3001765	A & R SEALCOATING INC	110	54119000	EP 00004003	06/21/2024	20240436	ASPHALT REPAIRS GRO		12,500.00	MW
Vendor Total:									12,500.00	
0000990	AERO FILTER INC	110	55990001	EP 00004004	06/21/2024	1201283	HVAC SUPPLIES		857.94	MW
0000990	AERO FILTER INC	110	55990001	EP 00004004	06/21/2024	1201284	HVAC SUPPLIES		47.32	MW
0000990	AERO FILTER INC	110	55990001	EP 00004004	06/21/2024	1201275	HVAC SUPPLIES		35.03	MW
Vendor Total:									940.29	
0001538	AMAZON	110	55110000	EP 00004005	06/21/2024	1MY7NVWQY43L	UOONY 4000pcs Pony Beads Kit,	P2402737	202.64	MW
0001538	AMAZON	110	55110000	EP 00004005	06/21/2024	1R43MJ7HYQ6Q	Sax Versatemp Premium Heavy-Bo	P2402404	25.24	MW
0001538	AMAZON	110	55110000	EP 00004005	06/21/2024	1R43MJ7HYQ6Q	Sax Versatemp Premium Heavy-Bo	P2402404	25.24	MW
0001538	AMAZON	110	55990000	EP 00004005	06/21/2024	1GYYH4LYFRN1	Sensible Portions Veggie Straw	P2402719	43.84	MW
0001538	AMAZON	110	55990000	EP 00004005	06/21/2024	1GYYH4LYFRN1	SunChips Multigrain Snacks, Va	P2402719	43.72	MW
0001538	AMAZON	110	55990000	EP 00004005	06/21/2024	1GYYH4LYFRN1	Rold Gold Pretzels, Sticks, 1	P2402719	20.79	MW
0001538	AMAZON	110	55990000	EP 00004005	06/21/2024	1GYYH4LYFRN1	Cheez-It Cheese Crackers, Bake	P2402719	41.98	MW
0001538	AMAZON	110	55990000	EP 00004005	06/21/2024	1GYYH4LYFRN1	Sensible Portions Apple Straws	P2402719	20.55	MW
0001538	AMAZON	110	55990000	EP 00004005	06/21/2024	1GYYH4LYFRN1	PopCorners Popped Corn Snacks,	P2402719	22.43	MW
0001538	AMAZON	110	55990000	EP 00004005	06/21/2024	17GMJMF7D1F7G	Pirate's Booty Aged White Ched	P2402719	44.94	MW
0001538	AMAZON	110	55990000	EP 00004005	06/21/2024	17GMJMF7D1F7G	Sensible Portions Apple Straws	P2402719	20.55	MW
0001538	AMAZON	110	55990000	EP 00004005	06/21/2024	17GMJMF7D1F7G	12 Pcs Basswood Sheets 3mm 18"	P2402719	33.99	MW
0001538	AMAZON	110	55990000	EP 00004005	06/21/2024	17GMJMF7D1F7G	Cheez-It Cheese Crackers, Bake	P2402719	41.98	MW
0001538	AMAZON	110	55990000	EP 00004005	06/21/2024	17GMJMF7D1F7G	Simply, Lay's Veggie Poppables	P2402719	23.79	MW
0001538	AMAZON	110	55990000	EP 00004005	06/21/2024	1GYYH4LYFRN1	Sensible Portions Garden Veggi	P2402719	24.99	MW
0001538	AMAZON	110	55110000	EP 00004005	06/21/2024	1VM3M3HHP4D6	Yileqi Safari Animal Painting	P2402745	14.75	MW
0001538	AMAZON	110	55110000	EP 00004005	06/21/2024	1VM3M3HHP4D6	OLYCRAFT 32pcs Wood Craft Whee	P2402745	13.70	MW

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0001538	AMAZON	110	55110000	EP 00004005	06/21/2024	1VMDM3HHP4D6	100 Pack Jungle Safari Zoo Ani	P2402745	18.97	MW
0001538	AMAZON	110	55110000	EP 00004005	06/21/2024	1VMDM3HHP4D6	Aiminjey 8PCS Hanging White Ho	P2402745	18.78	MW
0001538	AMAZON	110	55110000	EP 00004005	06/21/2024	1VMDM3HHP4D6	Winlyn 48 Sets 12 Styles Magic	P2402745	9.48	MW
0001538	AMAZON	110	55110000	EP 00004005	06/21/2024	1VMDM3HHP4D6	Skillmatics Art & Craft Activi	P2402745	26.34	MW
0001538	AMAZON	110	55110000	EP 00004005	06/21/2024	1VMDM3HHP4D6	Caydo 24 Pieces 12 Colors Chil	P2402745	42.17	MW
0001538	AMAZON	110	55110000	EP 00004005	06/21/2024	1VMDM3HHP4D6	CCINEE Mosaic Sticker DIY Hand	P2402745	13.70	MW
0001538	AMAZON	110	55110000	EP 00004005	06/21/2024	1VMDM3HHP4D6	Maison d' Hermine Apron 100% C	P2402745	23.20	MW
0001538	AMAZON	110	55110000	EP 00004005	06/21/2024	1VMDM3HHP4D6	Non-Food Items ALL IN ONE DECOP	P2402745	19.75	MW
0001538	AMAZON	110	55110000	EP 00004005	06/21/2024	1VMDM3HHP4D6	Toyvian 30PCS Musical Blow Out	P2402745	13.28	MW
0001538	AMAZON	110	55110000	EP 00004005	06/21/2024	1VMDM3HHP4D6	O'Creme Bakeable Plastic Mini	P2402745	21.09	MW
0001538	AMAZON	110	55110000	EP 00004005	06/21/2024	1VMDM3HHP4D6	Klutz Fortune Tellers	P2402745	-11.08	MW
0001538	AMAZON	110	55110000	EP 00004005	06/21/2024	1VMDM3HHP4D6	Little Tikes 18" Red Inflatabl	P2402745	39.26	MW
0001538	AMAZON	110	55110000	EP 00004005	06/21/2024	1VMDM3HHP4D6	Bounty Quilted 1-Ply Napkins,	P2402745	3.67	MW
0001538	AMAZON	110	55110000	EP 00004005	06/21/2024	1VMDM3HHP4D6	Flybar My First Foam Pogo Jump	P2402745	31.62	MW
0001538	AMAZON	110	55110000	EP 00004005	06/21/2024	1VMDM3HHP4D6	Astrobrights Colored Cardstock	P2402745	11.07	MW
0001538	AMAZON	150	55110000	EP 00004005	06/21/2024	1GRQN449Y1C7	Usha and the Big Digger (Story	P2402638	163.20	MW
0001538	AMAZON	150	55110000	EP 00004005	06/21/2024	1MY7NVWQY74G	Itzhak A Boy Who Loved the Vio	P2402713	871.32	MW
0001538	AMAZON	150	55110000	EP 00004005	06/21/2024	1MY7NVWQY74G	Usha and the Big Digger (Story	P2402713	47.97	MW
0001538	AMAZON	150	55110000	EP 00004005	06/21/2024	1X6H9LFDY667	Proud (Young Readers Edition)	P2402650	96.07	MW
0001538	AMAZON	150	55110000	EP 00004005	06/21/2024	1X6H9LFDY667	The Boy Who Thought Outside th	P2402650	16.34	MW
Vendor Total:									2,141.32	
3001246	APPLE INC	470	56410000	EP 00004006	06/21/2024	MA77457259	MAC STUDIO: APPLE M2 MAX	P2402508	1,799.00	MW
3001246	APPLE INC	470	56410000	EP 00004006	06/21/2024	MA78007266	4-YEAR APPLECARE+ FOR	P2402508	676.00	MW
3001246	APPLE INC	470	56410000	EP 00004006	06/21/2024	MS77960227	24-INCH IMAC WITH RETINA 4.5K	P2402508	8,180.00	MW
3001246	APPLE INC	470	56410000	EP 00004006	06/21/2024	MS77960227	4-YEAR APPLECARE+ FOR	P2402508	845.00	MW
3001246	APPLE INC	470	56410000	EP 00004006	06/21/2024	MS77964293	24-INCH IMAC WITH RETINA 4.5K	P2402508	32,720.00	MW
3001246	APPLE INC	470	56410000	EP 00004006	06/21/2024	MS77964293	4-YEAR APPLECARE+ FOR	P2402508	3,380.00	MW
3001246	APPLE INC	470	56410000	EP 00004006	06/21/2024	MA77977235	4-YEAR APPLECARE+ FOR	P2402508	1,014.00	MW
3001246	APPLE INC	470	56410000	EP 00004006	06/21/2024	MA77989130	24-INCH IMAC WITH RETINA 4.5K	P2402508	1,636.00	MW
3001246	APPLE INC	470	56410000	EP 00004006	06/21/2024	MA77989130	4-YEAR APPLECARE+ FOR	P2402508	169.00	MW
3001246	APPLE INC	470	56410000	EP 00004006	06/21/2024	MA78007265	24-INCH IMAC WITH RETINA 4.5K	P2402508	24,540.00	MW
3001246	APPLE INC	470	56410000	EP 00004006	06/21/2024	MA78007265	4-YEAR APPLECARE+ FOR	P2402508	2,535.00	MW
3001246	APPLE INC	470	56410000	EP 00004006	06/21/2024	MA78007266	24-INCH IMAC WITH RETINA 4.5K	P2402508	6,544.00	MW
3001246	APPLE INC	470	56410000	EP 00004006	06/21/2024	MA77973381	4-YEAR APPLECARE+ FOR	P2402508	845.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3001246	APPLE INC	470	56410000	EP 00004006	06/21/2024	MA77977037	24-INCH IMAC WITH RETINA 4.5R	P2402508	1,636.00	MW
3001246	APPLE INC	470	56410000	EP 00004006	06/21/2024	MA77977037	4-YEAR APPLE CARE+ FOR	P2402508	169.00	MW
3001246	APPLE INC	470	56410000	EP 00004006	06/21/2024	MA77977234	24-INCH IMAC WITH RETINA 4.5R	P2402508	4,908.00	MW
3001246	APPLE INC	470	56410000	EP 00004006	06/21/2024	MA77977234	4-YEAR APPLE CARE+ FOR	P2402508	507.00	MW
3001246	APPLE INC	470	56410000	EP 00004006	06/21/2024	MA77977235	24-INCH IMAC WITH RETINA 4.5R	P2402508	9,816.00	MW
3001246	APPLE INC	470	56410000	EP 00004006	06/21/2024	MA78185843	24-INCH IMAC WITH RETINA 4.5R	P2402508	1,636.00	MW
3001246	APPLE INC	470	56410000	EP 00004006	06/21/2024	MA77965587	24-INCH IMAC WITH RETINA 4.5R	P2402508	1,636.00	MW
3001246	APPLE INC	470	56410000	EP 00004006	06/21/2024	MA77965587	4-YEAR APPLE CARE+ FOR	P2402508	169.00	MW
3001246	APPLE INC	470	56410000	EP 00004006	06/21/2024	MA77973381	24-INCH IMAC WITH RETINA 4.5R	P2402508	8,180.00	MW
3001246	APPLE INC	470	56410000	EP 00004006	06/21/2024	MA77962218	4-YEAR APPLE CARE+ FOR	P2402508	169.00	MW
3001246	APPLE INC	470	56410000	EP 00004006	06/21/2024	MA77964294	24-INCH IMAC WITH RETINA 4.5R	P2402508	62,168.00	MW
3001246	APPLE INC	470	56410000	EP 00004006	06/21/2024	MA77964294	4-YEAR APPLE CARE+ FOR	P2402508	6,422.00	MW
3001246	APPLE INC	470	56410000	EP 00004006	06/21/2024	MA78108650	24-INCH IMAC WITH RETINA 4.5R	P2402508	9,816.00	MW
3001246	APPLE INC	470	56410000	EP 00004006	06/21/2024	MA78163612	24-INCH IMAC WITH RETINA 4.5R	P2402508	1,636.00	MW
3001246	APPLE INC	470	56410000	EP 00004006	06/21/2024	MA78179533	24-INCH IMAC WITH RETINA 4.5R	P2402508	1,636.00	MW
3001246	APPLE INC	470	56410000	EP 00004006	06/21/2024	MA77932733	24-INCH IMAC WITH RETINA 4.5R	P2402508	4,908.00	MW
3001246	APPLE INC	470	56410000	EP 00004006	06/21/2024	MA77932733	4-YEAR APPLE CARE+ FOR	P2402508	507.00	MW
3001246	APPLE INC	470	56410000	EP 00004006	06/21/2024	MA77932734	24-INCH IMAC WITH RETINA 4.5R	P2402508	1,636.00	MW
3001246	APPLE INC	470	56410000	EP 00004006	06/21/2024	MA77932734	4-YEAR APPLE CARE+ FOR	P2402508	1,859.00	MW
3001246	APPLE INC	470	56410000	EP 00004006	06/21/2024	MA77944675	24-INCH IMAC WITH RETINA 4.5R	P2402508	1,636.00	MW
3001246	APPLE INC	470	56410000	EP 00004006	06/21/2024	MA77962218	24-INCH IMAC WITH RETINA 4.5R	P2402508	1,636.00	MW
3001246	APPLE INC	470	56410000	EP 00004006	06/21/2024	MA77457259	4-YEAR APPLE CARE+ FOR	P2402508	169.00	MW
3001246	APPLE INC	470	56410000	EP 00004006	06/21/2024	MA77688094	JAMF SCHOOL FOR MACOS, IOS	P2402508	29,750.00	MW
3001246	APPLE INC	470	56410000	EP 00004006	06/21/2024	MA77723155	24-INCH IMAC WITH RETINA 4.5R	P2402508	1,636.00	MW
3001246	APPLE INC	470	56410000	EP 00004006	06/21/2024	MA77723155	4-YEAR APPLE CARE+ FOR	P2402508	169.00	MW
3001246	APPLE INC	470	56410000	EP 00004006	06/21/2024	MA77830954	14-INCH MACKBOOK PRO: APPL	P2402508	5,996.00	MW
3001246	APPLE INC	470	56410000	EP 00004006	06/21/2024	MA77830954	4-YEAR APPLE CARE+ FOR	P2402508	1,276.00	MW
3001246	APPLE INC	110	55990000	EP 00004006	06/21/2024	MA77148706	MAC MINI/8C		679.00	MW
Vendor Total:									247,244.00	
0020181	ARCH ENVIRONMENTAL GROUP	470	53190006	EP 00004007	06/21/2024	2405259	Seaholm HS		661.22	MW
0020181	ARCH ENVIRONMENTAL GROUP	470	53190006	EP 00004007	06/21/2024	2405258	Groves HS		1,197.80	MW
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00004007	06/21/2024	2405191	CONSULTANT SERVICES		971.50	MW
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00004007	06/21/2024	2405204	CONSULTANT SERVICES		991.50	MW
0020181	ARCH ENVIRONMENTAL GROUP	110	54190001	EP 00004007	06/21/2024	2405182	CONSULTANT SERVICES		1,272.49	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	5,094.51	
0032212	AVENTRIC TECHNOLOGIES LLC	110	55992000	EP 00004008	06/21/2024	6086021	AED BATTERY		219.00	MW
								Vendor Total:	219.00	
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00004009	06/21/2024	BP2790117466	CM GC		2,031.95	MW
								Vendor Total:	2,031.95	
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00004010	06/21/2024	19211	MAINTENANCE SUPPLIES		31.47	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990001	EP 00004010	06/21/2024	18970	MAINTENANCE SUPPLIES		37.75	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	54120000	EP 00004010	06/21/2024	19229	BLANKET PO FOR TECH	P2400026	10.78	MW
								Vendor Total:	80.00	
0034495	BSB COMMUNICATIONS INC	110	53450000	EP 00004011	06/21/2024	181116	L3-REMOTE SERVICE		175.00	MW
								Vendor Total:	175.00	
3000672	CULLIGAN OF ANN	110	55990000	EP 00004012	06/21/2024	897469	BLANKET PO FOR TECH SERVICE	P2400103	12.00	MW
								Vendor Total:	12.00	
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00004013	06/21/2024	2012038	HVAC SUPPLIES		1,545.89	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00004013	06/21/2024	2012099	HVAC SUPPLIES		179.36	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00004013	06/21/2024	2012136	HVAC SUPPLIES		7.33	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00004013	06/21/2024	2010854	HVAC SUPPLIES		1,424.57	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00004013	06/21/2024	2011605	HVAC SUPPLIES		59.88	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00004013	06/21/2024	2010594	HVAC SUPPLIES		392.50	MW
0013850	DOWNRIVER REFRIGERATION	110	55990001	EP 00004013	06/21/2024	2011112	HVAC SUPPLIES		1,185.48	MW
								Vendor Total:	4,795.01	
3001587	ECE SUBHUB	280	53190000	EP 00004014	06/21/2024	2378	ECC SUB COVERAGE		1,828.07	MW
								Vendor Total:	1,828.07	
0026565	EVER KOLD REFRIGERATION	250	54190000	EP 00004015	06/21/2024	71683	FOOD SER EQUIP REP PEM		2,030.00	MW
								Vendor Total:	2,030.00	
0016790	FLINN SCIENTIFIC INC	110	55110000	EP 00004016	06/21/2024	3008131	ITEM# P0020 PHENOLPHTHALEIN	P2402569	7.70	MW
0016790	FLINN SCIENTIFIC INC	110	55110000	EP 00004016	06/21/2024	3007944	ITEM# AP7715 PERCENT COPPER	P2402569	44.59	MW
								Vendor Total:	52.29	
0018090	GENESEEE INTERMEDIATE SCHOOL	110	58210000	EP 00004017	06/21/2024	ONL23000165	2023-24 GENNET ONLINE FEES,	P2400055	350.00	MW
0018090	GENESEEE INTERMEDIATE SCHOOL	110	58210000	EP 00004017	06/21/2024	ONL23000165	2023-24 GENNET ONLINE FEES,	P2400055	260.00	MW
0018090	GENESEEE INTERMEDIATE SCHOOL	110	58210000	EP 00004017	06/21/2024	ONL23000165	2023-24 GENNET ONLINE FEES,	P2400055	10,350.00	MW
0018090	GENESEEE INTERMEDIATE SCHOOL	110	58210000	EP 00004017	06/21/2024	ONL23000165	2023-24 GENNET ONLINE FEES,	P2400055	8,180.00	MW
								Vendor Total:	19,140.00	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3000985	GMB ARCHITECTURE +	470	53190001	EP 00004018	06/21/2024	0525047	AE Fee		47,024.20	MW
3000985	GMB ARCHITECTURE +	470	53190001	EP 00004018	06/21/2024	0525047	Reimbursable - NTE		444.02	MW
Vendor Total:									47,468.22	
3000972	JR CONSTRUCTION CONSULTANT	470	53190007	EP 00004019	06/21/2024	1405	CONSULTING SERVICES DISTRICT	2400025	1,615.00	MW
3000972	JR CONSTRUCTION CONSULTANT	470	53190007	EP 00004019	06/21/2024	1403	CONSULTING SERVICES DISTRICT	2400025	1,686.25	MW
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00004019	06/21/2024	1402	CONSULTING SERVICES DISTRICT	2400025	1,425.00	MW
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00004019	06/21/2024	1404	CONSULTING SERVICES DISTRICT	2400025	950.00	MW
Vendor Total:									5,676.25	
0023370	MICHIGAN INTERPRETING	220	53190000	EP 00004020	06/21/2024	94350	INTERPRET FOR E.SCOBIE	94350	1,740.00	MW
0023370	MICHIGAN INTERPRETING	220	53190000	EP 00004020	06/21/2024	94364	INTER. SCOBIE #94364		1,305.00	MW
Vendor Total:									3,045.00	
0034725	PETERSON GLASS CO	110	54111000	EP 00004021	06/21/2024	25141	FURNISH & INSTALL BER RM108		475.32	MW
Vendor Total:									475.32	
0000396	PLANTE MORAN CRESA LLC	470	53190007	EP 00004022	06/21/2024	10264120	OR Fee Owner's Representation		32,000.00	MW
0000396	PLANTE MORAN CRESA LLC	470	53190007	EP 00004022	06/21/2024	10264120	Owner's Representation Reim		300.00	MW
Vendor Total:									32,300.00	
0035430	POOLS AND SPAS A GO GO INC	110	55990001	EP 00004023	06/21/2024	47125	POOL SUPPLIES SEA		102.00	MW
0035430	POOLS AND SPAS A GO GO INC	110	55990001	EP 00004023	06/21/2024	47129	POOL SUPPLIES GRO		102.00	MW
Vendor Total:									204.00	
3001173	POWER VAC OF MICHIGAN LLC	110	54119000	EP 00004024	06/21/2024	345807501	DRAIN CLEANING @ GRO		292.00	MW
Vendor Total:									292.00	
3001511	PROBITY SERVICES LLC	130	53311000	EP 00004025	06/21/2024	2424	Week of 5/27/2024		5,240.00	MW
Vendor Total:									5,240.00	
3001049	PROCARE THERAPY	110	53190000	EP 00004026	06/21/2024	20986436	NURSING SERVICES-QUAR.		1,342.40	MW
3001049	PROCARE THERAPY	110	53190000	EP 00004026	06/21/2024	20981691	NURSING SERVICES-QUAR.		2,640.00	MW
Vendor Total:									3,982.40	
0038041	ROAD COMMISSION FOR	110	53190000	EP 00004027	06/21/2024	7149	TRAFFIC SIGNAL FEES		139.88	MW
Vendor Total:									139.88	
0023876	SCHEMA ROOFING AND SHEET	110	54119000	EP 00004028	06/21/2024	2116321	ROOF REPAIRS SEA		825.00	MW
Vendor Total:									825.00	
0042958	SUPPLYDEN INC	110	55990000	EP 00004029	06/21/2024	52062400	WH48736		770.68	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00004029	06/21/2024	52099600	WH48766		198.51	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00004029	06/21/2024	52112700	WH48776		752.31	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0042958	SUPPLYDEN INC	110	55990000	EP 00004029	06/21/2024	52171201	WH48803		85.84	MW
Vendor Total:									1,807.34	
0043633	THERMAL NETICS INC	110	54119000	EP 00004030	06/21/2024	BCPSINV027531	ANNUAL PREVENTATIVE		13,936.00	MW
0043633	THERMAL NETICS INC	110	54120000	EP 00004030	06/21/2024	BCPSINV027814	HVAC SERVICES SEA		2,150.99	MW
Vendor Total:									16,086.99	
0023850	TOLEDO ELEVATOR AND	110	54119000	EP 00004031	06/21/2024	54104	ELEVATOR REPAIRS		469.50	MW
0023850	TOLEDO ELEVATOR AND	110	54119000	EP 00004031	06/21/2024	54236	ELEVATOR REPAIRS		469.50	MW
0023850	TOLEDO ELEVATOR AND	110	54119000	EP 00004031	06/21/2024	53455	ELEVATOR REPAIRS LOC ID 36671		2,153.25	MW
0023850	TOLEDO ELEVATOR AND	110	54119000	EP 00004031	06/21/2024	53456	ELEVATOR REPAIRS ID: 36671		2,504.00	MW
0023850	TOLEDO ELEVATOR AND	110	54119000	EP 00004031	06/21/2024	53457	ELEVATOR REPAIRS ID: 36671		3,782.62	MW
0023850	TOLEDO ELEVATOR AND	110	54119000	EP 00004031	06/21/2024	53459	ELEVATOR REPAIRS ID 3784		4,558.00	MW
0023850	TOLEDO ELEVATOR AND	110	54119000	EP 00004031	06/21/2024	53460	ELEVATOR REPAIRS ID 3784		1,860.99	MW
0023850	TOLEDO ELEVATOR AND	110	54119000	EP 00004031	06/21/2024	53462	ELEVATOR REPAIRS ID3784		3,453.00	MW
Vendor Total:									19,250.86	
0029084	TOP TECH AUTO REPAIR LLC	110	55990001	EP 00004032	06/21/2024	37055	VEHICLE REPAIRS		145.00	MW
Vendor Total:									145.00	
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00004033	06/21/2024	UE601066	MOWING SERVICES BEV		466.41	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00004033	06/21/2024	UE601068	MOWING SERVICES BCS		926.13	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00004033	06/21/2024	UE601069	MOWING SERVICES DER		609.42	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00004033	06/21/2024	UE601070	MOWING SERVICES GRE		474.75	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00004033	06/21/2024	UE601071	MOWING SERVICES GRO		629.22	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00004033	06/21/2024	UE605176	MOWING SERVICES PIE		591.96	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00004033	06/21/2024	UE605177	MOWING SERVICES QUA		529.60	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00004033	06/21/2024	UE605178	MOWING SERVICES SEA		773.32	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00004033	06/21/2024	UE605179	MOWING SERVICES TRA		232.05	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00004033	06/21/2024	UE605180	MOWING SERVICES WES		1,461.00	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00004033	06/21/2024	UE605170	MOWING SERVICES DER		1,523.55	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00004033	06/21/2024	UE605171	MOWING SERVICES GRE		633.00	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00004033	06/21/2024	UE605172	MOWING SERVICES GRO		838.96	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00004033	06/21/2024	UE605173	MOWIING SERVICES HAR		724.36	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00004033	06/21/2024	UE605174	MOWING SERVICES MID		329.28	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00004033	06/21/2024	UE605175	MOWING SERVICES PEM		519.60	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00004033	06/21/2024	UE601078	MOWING SERVICES TRA		92.82	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00004033	06/21/2024	UE601079	MOWING SERVICES WES		584.62	MW

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0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00004033	06/21/2024	UE605166	MOWING SERVICES		1,690.95	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00004033	06/21/2024	UE605167	MOWING SERVICES BEV		621.88	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00004033	06/21/2024	UE605168	MOWING SERVICES BIN		597.28	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00004033	06/21/2024	UE605169	MOWING SERVICES COV		1,234.84	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00004033	06/21/2024	UE601072	MOWING SERVICES HAR		543.27	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00004033	06/21/2024	UE601073	MOWING SERVICES MID		246.96	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00004033	06/21/2024	UE601074	MOWING SERVICES PEM		389.70	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00004033	06/21/2024	UE601075	MOWING SERVICES PIE		443.97	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00004033	06/21/2024	UE601076	MOWING SERVICES QUA		397.20	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00004033	06/21/2024	UE601077	MOWING SERVICES SEA		579.99	MW
0045064	UNITED LAWNSCAPE LLC	110	54110000	EP 00004033	06/21/2024	UE601067	MOWING SERVICES BIN		447.96	MW
Vendor Total:									19,134.05	
0046465	WEINGARTZ	110	54120000	EP 00004034	06/21/2024	2054546200	GROUND EQUIPMENT REPAIR		68.00	MW
Vendor Total:									68.00	
0028312	CHARTWELLS DINING SERVICES	250	55611001	EP 00004035	06/21/2024	X293060824	May 2024		173,380.98	MW
0028312	CHARTWELLS DINING SERVICES	250	55612000	EP 00004035	06/21/2024	X293060824	May 2024		-29,020.79	MW
0028312	CHARTWELLS DINING SERVICES	250	53150000	EP 00004035	06/21/2024	X293060824	May 2024		112,482.85	MW
0028312	CHARTWELLS DINING SERVICES	250	55990001	EP 00004035	06/21/2024	X293060824	May 2024		5,607.32	MW
0028312	CHARTWELLS DINING SERVICES	250	53150001	EP 00004035	06/21/2024	X293060824	May 2024		19,516.09	MW
0028312	CHARTWELLS DINING SERVICES	250	53151000	EP 00004035	06/21/2024	X293060824	May 2024		15,520.25	MW
Vendor Total:									297,486.70	
0028312	CHARTWELLS DINING SERVICES	250	53151000	EP 00004036	06/24/2024	X293060624	March 2024		13,294.87	MW
0028312	CHARTWELLS DINING SERVICES	250	55990001	EP 00004036	06/24/2024	X293060624	March 2024		4,760.37	MW
0028312	CHARTWELLS DINING SERVICES	250	53150000	EP 00004036	06/24/2024	X293060624	March 2024		73,877.72	MW
0028312	CHARTWELLS DINING SERVICES	250	53150001	EP 00004036	06/24/2024	X293060624	March 2024		18,064.45	MW
0028312	CHARTWELLS DINING SERVICES	250	55612000	EP 00004036	06/24/2024	X293060624	March 2024		-24,075.26	MW
0028312	CHARTWELLS DINING SERVICES	250	55611001	EP 00004036	06/24/2024	X293060624	March 24		109,138.39	MW
Vendor Total:									195,060.54	
0000915	ADVANCED LIGHTING AND	110	55110000	EP 00004037	06/28/2024	21471	STEM Room Technology - Complet		3,241.00	MW
Vendor Total:									3,241.00	
0001538	AMAZON	110	55990000	EP 00004038	06/28/2024	163XFQRLKGKY	40 Counts Slow Cooker Liners a	P2402748	19.99	MW
0001538	AMAZON	110	55990000	EP 00004038	06/28/2024	163XFQRLKGKY	Flat Extension Cord 6 feet, Fl	P2402748	11.99	MW
0001538	AMAZON	110	55990000	EP 00004038	06/28/2024	163XFQRLKGKY	Shipping Charge	P2402748	6.99	MW
0001538	AMAZON	110	55990000	EP 00004038	06/28/2024	1P1M3TM3KJCN	FranklinCovey - Wide Lined Pag	P2402747	80.70	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	150	55110000	EP 00004038	06/28/2024	1CPNMPVMXW3R	The Boy Who Thought Outside th	P2402724	546.81	MW
0001538	AMAZON	150	55110000	EP 00004038	06/28/2024	1WPLPGDRJPJN	Usha and the Big Digger (Story	P2402724	111.93	MW
0001538	AMAZON	150	55110000	EP 00004038	06/28/2024	16777LYMYHGV	The Writing Revolution A Guide	P2402733	60.18	MW
0001538	AMAZON	150	55110000	EP 00004038	06/28/2024	16777LYMYHGV	Math Fact Fluency 60 Games and	P2402733	78.48	MW
0001538	AMAZON	150	55110000	EP 00004038	06/28/2024	16777LYMYHGV	Shipping Charge	P2402733	6.99	MW
Vendor Total:									924.06	
3001246	APPLE INC	470	56410000	EP 00004039	06/28/2024	MA77814041	13-INCH MACBOOK AIR: APPLE M1	P2402508	40,740.00	MW
Vendor Total:									40,740.00	
0008213	CENGAGE LEARNING INC	110	55990000	EP 00004040	06/28/2024	84038382	Gale Annual Hosting Fee Cap:	P2402095	50.00	MW
Vendor Total:									50.00	
0009418	CLARK HILL PLC	110	53170000	EP 00004041	06/28/2024	1448662	LEGAL FEES FOR 2023-2024 - BLA	P2400243	2,110.50	MW
Vendor Total:									2,110.50	
3000686	COLLINS & BLAHA PC	110	53170000	EP 00004042	06/28/2024	MAY24STATEMEN	2023-2024 LEGAL FEES - BLANKE	P2400247	28,116.00	MW
3000686	COLLINS & BLAHA PC	110	53170000	EP 00004042	06/28/2024	MAY24STATEMEN	2023-2024 LEGAL FEES - BLANKE	P2400247	15,225.50	MW
Vendor Total:									43,341.50	
0011653	CRISIS PREVENTION INSTITUTE	130	53220022	EP 00004043	06/28/2024	NAIN-086690	CPI - INS. CERT - T. LIEDKE		4,499.00	MW
Vendor Total:									4,499.00	
3000672	CULLIGAN OF ANN	110	55990000	EP 00004044	06/28/2024	900370	BLANKET PO FOR TECH SERVICES	P2400103	86.91	MW
Vendor Total:									86.91	
3000028	EQUIFAX	110	52850000	EP 00004045	06/28/2024	2060677493	May 2024		15.00	MW
Vendor Total:									15.00	
3002741	INFORMED K12	110	11920000	EP 00004046	06/28/2024	3047	Annual License 7-24 to 6/25		22,057.45	MW
Vendor Total:									22,057.45	
3001123	INTEGRATED SPEECH THERAPY	130	53190000	EP 00004047	06/28/2024	103292024	Week of 3/1/2024		5,302.00	MW
3001123	INTEGRATED SPEECH THERAPY	130	53190000	EP 00004047	06/28/2024	104302024	Week of 4/3/2024		13,156.00	MW
3001123	INTEGRATED SPEECH THERAPY	130	53190000	EP 00004047	06/28/2024	105312024	Week of 5/1/2024		15,202.00	MW
3001123	INTEGRATED SPEECH THERAPY	130	53190000	EP 00004047	06/28/2024	106072024	Week of 6/3/2024		3,520.00	MW
Vendor Total:									37,180.00	
3000972	JR CONSTRUCTION CONSULTANT	110	54190001	EP 00004048	06/28/2024	1406	CONSULTING SERVICES DISTRICT	P2400025	1,187.50	MW
3000972	JR CONSTRUCTION CONSULTANT	470	53190007	EP 00004048	06/28/2024	1407	CONSULTING SERVICES DISTRICT	P2400025	1,520.00	MW
Vendor Total:									2,707.50	
0024100	KROGER CO OF MICHIGAN	110	55110000	EP 00004049	06/28/2024	58910JUNE2024	Kroger life skills		378.16	MW
0024100	KROGER CO OF MICHIGAN	110	55110000	EP 00004049	06/28/2024	58911JUNE2024	OPEN PO FOR SKILLS CLASS	P2400481	162.05	MW

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									Vendor Total:	540.21
0033065	MATERIALS TESTING	470	53190004	EP 00004050	06/28/2024	0070960	Seaholm HS		7,507.50	MW
0033065	MATERIALS TESTING	470	53190004	EP 00004050	06/28/2024	0071021	Covington Middle School		2,500.00	MW
									Vendor Total:	10,007.50
0030279	MEAL MAGIC CORPORATION	250	11920000	EP 00004051	06/28/2024	C24000753	7/24 to 7/25		9,795.00	MW
									Vendor Total:	9,795.00
0023370	MICHIGAN INTERPRETING	130	53190000	EP 00004052	06/28/2024	94327	INTER. B. LOCKE - 94327		1,957.50	MW
0023370	MICHIGAN INTERPRETING	130	53192000	EP 00004052	06/28/2024	94387	ESY 2024 - E. SCOBIE - 94387		203.00	MW
0023370	MICHIGAN INTERPRETING	220	53190000	EP 00004052	06/28/2024	94334	PURCH SERV-PROF/TECH		1,740.00	MW
									Vendor Total:	3,900.50
0034119	PAPER EXPRESS	110	55990000	EP 00004053	06/28/2024	98388	FY24 Printing Supplies	P2400374	264.03	MW
0034119	PAPER EXPRESS	110	55990000	EP 00004053	06/28/2024	98393	FY24 Printing Supplies	P2400374	96.22	MW
0034119	PAPER EXPRESS	110	55990000	EP 00004053	06/28/2024	98397	FY24 Printing Supplies	P2400374	553.50	MW
0034119	PAPER EXPRESS	110	55990000	EP 00004053	06/28/2024	98414	FY24 Printing Supplies	P2400374	78.54	MW
0034119	PAPER EXPRESS	110	55990000	EP 00004053	06/28/2024	98466	FY24 Printing Supplies	P2400374	252.50	MW
0034119	PAPER EXPRESS	110	55990000	EP 00004053	06/28/2024	98475	FY24 Printing Supplies	P2400374	125.93	MW
0034119	PAPER EXPRESS	110	55990000	EP 00004053	06/28/2024	98500	FY24 Printing Supplies	P2400374	182.47	MW
0034119	PAPER EXPRESS	110	55990000	EP 00004053	06/28/2024	98426	FY24 Printing Supplies	P2400374	261.50	MW
									Vendor Total:	1,814.69
0014672	STAFF CONNECTIONS LLC	220	53190000	EP 00004054	06/28/2024	1506	ASD		3,655.16	MW
0014672	STAFF CONNECTIONS LLC	220	53190000	EP 00004054	06/28/2024	1862	ASD		661.78	MW
0014672	STAFF CONNECTIONS LLC	130	53190000	EP 00004054	06/28/2024	1506	Non ASD & ECSE		66,422.18	MW
0014672	STAFF CONNECTIONS LLC	130	53190000	EP 00004054	06/28/2024	1862	Non ASD & ECSE		11,981.64	MW
0014672	STAFF CONNECTIONS LLC	110	53190000	EP 00004054	06/28/2024	1506	Private schools		4,383.06	MW
0014672	STAFF CONNECTIONS LLC	110	53193000	EP 00004054	06/28/2024	1862	Private schools		435.00	MW
									Vendor Total:	87,538.82
0042110	STAPLES CONTRACT AND	110	55990000	EP 00004055	06/28/2024	6003620717	Copy Paper		66.50	MW
									Vendor Total:	66.50
0031747	AGES AND STAGES YOGA LLC	110	53190000	AP 00422869	06/07/2024	20240528	Class ID 19497, Tuition=\$78, S	P2402728	561.60	MW
									Vendor Total:	561.60
3002582	Ainsworth Inc	110	54111000	AP 00422870	06/07/2024	104527	HVAC SERVICES COV		345.00	MW
									Vendor Total:	345.00
0001102	AIRGAS	110	55990001	AP 00422871	06/07/2024	9150133673	POOL SUPPLIES GRO		393.32	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	393.32
3002322	AJD PIZZA MANAGEMENT LLC	250	55611002	AP 00422872	06/07/2024	236	Week of 5/13/2024		862.05	MW
3002322	AJD PIZZA MANAGEMENT LLC	250	55611002	AP 00422872	06/07/2024	238	Week of 5/27/2024		887.10	MW
3002322	AJD PIZZA MANAGEMENT LLC	250	55611002	AP 00422872	06/07/2024	237	Week of 5/20/2024		920.50	MW
									Vendor Total:	2,669.65
0001940	AMERICAN FENCE AND SUPPLY	470	56220000	AP 00422873	06/07/2024	BP21290117404	Seaholm Fencing		36,626.43	MW
									Vendor Total:	36,626.43
0001940	AMERICAN FENCE AND SUPPLY	470	56220000	AP 00422874	06/07/2024	BP291590117489	Seaholm Fencing		41,689.59	MW
									Vendor Total:	41,689.59
3002874	AMMEX PAINTING AND	470	56220000	AP 00422875	06/07/2024	BP21690117425	Groves Painting		19,083.60	MW
									Vendor Total:	19,083.60
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00422876	06/07/2024	518864A	WH48801		269.30	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00422876	06/07/2024	518001A	WH48774		53.86	MW
									Vendor Total:	323.16
3002507	APPLIED INNOVATION	110	54190001	AP 00422877	06/07/2024	2523146	FY 24 Printer Maintenance	P2400399	4,240.58	MW
									Vendor Total:	4,240.58
3003054	Binnyco	110	53190000	AP 00422878	06/07/2024	000614	PURCH SERV-PROF/TECH		150.00	MW
									Vendor Total:	150.00
0004855	BIO-RAD LABS LIFE SCIENCE	110	55110000	AP 00422879	06/07/2024	907269027	pGLO BACTERIAL	P2402567	509.79	MW
									Vendor Total:	509.79
0012947	BIRMINGHAM HISTORICAL	110	53211000	AP 00422880	06/07/2024	BIRMINGHAMMUSEUM FIELD TRIPS 2023-2024			2,341.00	MW
									Vendor Total:	2,341.00
0005130	BIRMINGHAM ROTARY CLUB	110	57410000	AP 00422881	06/07/2024	171	DUES AND FEES		490.00	MW
0005130	BIRMINGHAM ROTARY CLUB	110	57410000	AP 00422881	06/07/2024	171	DUES AND FEES		0.00	MW
									Vendor Total:	490.00
3001705	BJ CONSTRUCTION SERVICES	470	56220000	AP 00422882	06/07/2024	BP291590117489	Seaholm Drywall		22,111.20	MW
									Vendor Total:	22,111.20
0005205	BLICK ART MATERIALS	110	55110000	AP 00422883	06/07/2024	270937	ART SUPPLIES ROYAL OAK STORE		591.41	MW
									Vendor Total:	591.41
0005320	BLOOMFIELD HILLS SCHOOLS	110	53211000	AP 00422884	06/07/2024	A0003837	INVOICE A0003837, 23-24 VISITS		33,840.00	MW
0005320	BLOOMFIELD HILLS SCHOOLS	110	53211000	AP 00422884	06/07/2024	A0003839	invoice A0003839-nature ctr		2,700.00	MW
									Vendor Total:	36,540.00
3001832	BRENCAL CONTRACTORS INC	470	56220000	AP 00422885	06/07/2024	BP21790117407	Seaholm Demo		3,240.00	MW

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									Vendor Total:	3,240.00	
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP00422887	06/07/2024	925711330BASEBA	Order #308693383		434.15	MW	
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP00422887	06/07/2024	925788446BASEBA	Order #308622939Baseball		1,540.10	MW	
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP00422887	06/07/2024	925742387SOCCER	Order #308718384		562.00	MW	
									Vendor Total:	2,536.25	
3000193	C & M ASSOC LLC	470	56220000	AP00422888	06/07/2024	BP162317704	BCS Gym/Pool/Equipment		23,223.96	MW	
									Vendor Total:	23,223.96	
3003064	Chasitie Hyde	220	53210000	AP00422889	06/07/2024	2	MILEAGE		128.38	MW	
									Vendor Total:	128.38	
0032280	CITY CONTRACTING SERVICES	470	56220000	AP00422890	06/07/2024	BP162317704	BCS General Trades/Carpentry		114,300.00	MW	
									Vendor Total:	114,300.00	
0032280	CITY CONTRACTING SERVICES	470	56220000	AP00422891	06/07/2024	BP152222416	Derby Gen Trades		1,500.01	MW	
0032280	CITY CONTRACTING SERVICES	470	56220000	AP00422891	06/07/2024	BP152222416	West Maple Gen Trades		499.98	MW	
									Vendor Total:	1,999.99	
3002239	CLARK CONTRACTING SERVICES	470	56220000	AP00422892	06/07/2024	BP21690117425	Groves General Trades		81,630.90	MW	
									Vendor Total:	81,630.90	
3002581	Continental Contracting Company LLC	470	56220000	AP00422893	06/07/2024	BP152222416	Derby Tile		5,248.97	MW	
3002581	Continental Contracting Company LLC	470	56220000	AP00422893	06/07/2024	BP152222416	West Maple Tile		2,730.00	MW	
									Vendor Total:	7,978.97	
3001204	CONTRAST MECHANICAL INC	470	56220000	AP00422894	06/07/2024	BP162317704	BCS Plumbing		16,115.07	MW	
									Vendor Total:	16,115.07	
3001204	CONTRAST MECHANICAL INC	470	56220000	AP00422895	06/07/2024	BP291590117489	Seaholm Mechanical		61,088.18	MW	
									Vendor Total:	61,088.18	
3001204	CONTRAST MECHANICAL INC	470	56220000	AP00422896	06/07/2024	BP152222416	West Maple Plumbing		5,272.27	MW	
3001204	CONTRAST MECHANICAL INC	470	56220000	AP00422896	06/07/2024	BP152222416	Derby Plumbing		10,800.38	MW	
									Vendor Total:	16,072.65	
3001204	CONTRAST MECHANICAL INC	470	56220000	AP00422897	06/07/2024	BP21190117552	Groves Mechanical		38,869.07	MW	
									Vendor Total:	38,869.07	
3001204	CONTRAST MECHANICAL INC	470	56220000	AP00422898	06/07/2024	BP21690117425	Groves Mechanical		321,691.27	MW	
									Vendor Total:	321,691.27	
3001197	CORTIS BROTHERS TRUCKING	470	56220000	AP00422899	06/07/2024	BP2109011741	Groves Site work		5,191.56	MW	
3001197	CORTIS BROTHERS TRUCKING	470	56220000	AP00422899	06/07/2024	BP2109011741	Groves Landscaping		1,155.12	MW	
									Vendor Total:	6,346.68	

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3001197	CORTIS BROTHERS TRUCKING	470	56220000	AP 00422900	06/07/2024	BP21290117404	Seaholm Site Work		8,807.92	MW
Vendor Total:									8,807.92	
3001197	CORTIS BROTHERS TRUCKING	470	56220000	AP 00422901	06/07/2024	BP21190117552	Groves Site work		20,575.28	MW
Vendor Total:									20,575.28	
0011619	CREATIVE VOICE DEVELOPMENT	110	53190000	AP 00422902	06/07/2024	20240529	Class #19411, Tuition=\$35, Spl	P2402731	21.00	MW
Vendor Total:									21.00	
3001208	D F FLOOR COVERING	470	56220000	AP 00422903	06/07/2024	BP162317704	BCS Hard Tile		9,336.40	MW
Vendor Total:									9,336.40	
3001208	D F FLOOR COVERING	470	56220000	AP 00422904	06/07/2024	BP21690117425	Groves Carpet/Flooring		189,680.09	MW
Vendor Total:									189,680.09	
3002342	DALLY INVESTMENT GROUP LLC	250	55611002	AP 00422905	06/07/2024	74	Week of 5/20/2024		6,451.15	MW
Vendor Total:									6,451.15	
0012510	DAVIDS GOLD MEDAL SPORTS	210	55991000	AP 00422906	06/07/2024	6466WRESTLING	Mat Tape for Groves		282.00	MW
0012510	DAVIDS GOLD MEDAL SPORTS	210	55991000	AP 00422906	06/07/2024	6563WRESTLING	Weigh Scale, Inv. #6563		75.00	MW
0012510	DAVIDS GOLD MEDAL SPORTS	210	55991000	AP 00422906	06/07/2024	6563WRESTLING	Weigh Scale, Inv. #6563		675.00	MW
Vendor Total:									1,032.00	
3000490	DEERE CREDIT INC	110	54220000	AP 00422907	06/07/2024	2915258	THIRTY SIX (36) MONTH LEASE	02400039	1,285.64	MW
Vendor Total:									1,285.64	
3002783	Distinctive Interiors	470	56220000	AP 00422908	06/07/2024	BP152222416	West Maple Casework		10,903.28	MW
3002783	Distinctive Interiors	470	56220000	AP 00422908	06/07/2024	BP152222416	Derby Casework		17,839.72	MW
Vendor Total:									28,743.00	
3001182	DKI INTERNATIONAL INC	470	56220000	AP 00422909	06/07/2024	BP21690117425	Groves Demo		28,350.00	MW
Vendor Total:									28,350.00	
0013103	DMP Sign co	470	56220000	AP 00422910	06/07/2024	BP152222416	Derby Signage		535.00	MW
0013103	DMP Sign co	470	56220000	AP 00422910	06/07/2024	BP152222416	West Maple Signage		4,090.21	MW
Vendor Total:									4,625.21	
0013049	DTE ENERGY COMPANY	110	55520000	AP 00422911	06/07/2024	200344989330	June Payment		3,395.66	MW
0013049	DTE ENERGY COMPANY	110	55520000	AP 00422911	06/07/2024	200015137637	June Payment		4,993.70	MW
0013049	DTE ENERGY COMPANY	110	55520000	AP 00422911	06/07/2024	200344989329	June Payment		3,113.85	MW
Vendor Total:									11,503.21	
0014436	EAGLE LANDSCAPING AND	110	55990001	AP 00422912	06/07/2024	312957	GROUNDS SUPPLIES		54.00	MW
Vendor Total:									54.00	
3001586	FIBER LINK INC	110	53190000	AP 00422913	06/07/2024	19714	POLE TRANSFER AT QUARTON		1,076.64	MW

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								Vendor Total:	1,076.64	
3003108	GANNETT DETROIT LOCALIQ	470	53190000	AP00422914	06/07/2024	0006467956	Legal Ad for Chiller Replaceme		805.00	MW
								Vendor Total:	805.00	
3000226	GOOSE BUSTERS OF MICHIGAN	110	53190000	AP00422915	06/07/2024	2020MH1355712	GOOSE SERVICES WES		530.00	MW
3000226	GOOSE BUSTERS OF MICHIGAN	110	53190000	AP00422915	06/07/2024	2020MH1355714	GOOSE SERVICES HAR		530.00	MW
								Vendor Total:	1,060.00	
3002877	GREAT LAKES POWER &	470	56220000	AP00422916	06/07/2024	BP21690117425	Groves Electrical		284,715.00	MW
								Vendor Total:	284,715.00	
0019180	GROSSE POINTE PUBLIC SCHOOLS	210	57410000	AP00422917	06/07/2024	52024SOFTBALL	Groves V. Softball Entry 5/4		100.00	MW
								Vendor Total:	100.00	
3003040	HALL, KIANA	110	53190000	AP00422918	06/07/2024	STIPEND24	Robotics Stipend 24		1,140.00	MW
								Vendor Total:	1,140.00	
3003111	HOPSKIPDRIVE	110	53310000	AP00422919	06/07/2024	2191	TRIPS		1,157.09	MW
								Vendor Total:	1,157.09	
3001750	HOWARD STRUCTURAL STEEL INC	470	56220000	AP00422920	06/07/2024	BP291590117489	Seaholm Steel		139,436.16	MW
								Vendor Total:	139,436.16	
0031372	HUNTINGTON NATIONAL BANK	480	57320000	AP00422921	06/07/2024	64195	Sit Bonds		500.00	MW
								Vendor Total:	500.00	
0018988	IDENTITY SOURCE INC	110	55990001	AP00422922	06/07/2024	837941	MAINTENANCE CLOTHING		176.35	MW
								Vendor Total:	176.35	
0021520	IDN HARDWARE SALES INC	110	55990001	AP00422923	06/07/2024	1048659002	DOOR & LOCK SUPPLIES		2,660.29	MW
								Vendor Total:	2,660.29	
3003114	INCHAUSTEGUI, LISA	250	24710840	AP00422924	06/07/2024	27196	Inchaustegui Left District		42.50	MW
								Vendor Total:	42.50	
3001884	INNOVATED ENERGY CONTROLS	470	56220000	AP00422925	06/07/2024	BP21290117404	Seaholm Electrical		49,107.64	MW
								Vendor Total:	49,107.64	
0022106	INTEGRATED DESIGN SOLUTIONS	470	53190002	AP00422926	06/07/2024	47769	REIMBURSABLES		385.00	MW
0022106	INTEGRATED DESIGN SOLUTIONS	470	53190002	AP00422926	06/07/2024	47769	AE Fee		36,823.00	MW
								Vendor Total:	37,208.00	
3001839	INTERKAL LLC	470	56220000	AP00422927	06/07/2024	BP152222416	Derby Bleachers		4,429.90	MW
								Vendor Total:	4,429.90	
3002202	J & J ELECTRIC	470	56220000	AP00422928	06/07/2024	BP21190117552	Groves Electrical		51,090.44	MW
								Vendor Total:	51,090.44	

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3002867	JACKLYN CONTRACTING LLC	470	56220000	AP 00422929	06/07/2024	BP21790117407	Seaholm site Work		8,910.00	MW
									Vendor Total:	8,910.00
0023989	KONICA MINOLTA ALBIN	110	55990000	AP 00422930	06/07/2024	293992699	FY23 BIZHUB PRESS	P2400024	543.35	MW
									Vendor Total:	543.35
0019003	KUHN SPECIALTY FLOORING INC	470	56220000	AP 00422931	06/07/2024	BP291590117489	Seaholm Wood flooring		11,008.18	MW
									Vendor Total:	11,008.18
0024810	LEONARDS SYRUPS	110	55990001	AP 00422932	06/07/2024	1000848895	POOL SUPPLIES DER		160.30	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00422932	06/07/2024	RO00333457	POOL SUPPLIES		63.00	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00422932	06/07/2024	1000855790	POOL SUPPLIES DER		172.60	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00422932	06/07/2024	1000848889	POOL SUPPLIES BER		178.75	MW
0024810	LEONARDS SYRUPS	110	55990001	AP 00422932	06/07/2024	1000848890	POOL SUPPLIES SEA		97.98	MW
									Vendor Total:	672.63
0025764	MCFI	110	54111000	AP 00422933	06/07/2024	BPS2303IN	PROVIDE A PRICE TO FURNISH	P2400559	2,300.00	MW
									Vendor Total:	2,300.00
0060029	METLIFE	110	24515811	AP 00422934	06/07/2024	00190	Active May 24		11,264.96	MW
0060029	METLIFE	110	24515816	AP 00422934	06/07/2024	00190	Retirees 5/24		663.63	MW
									Vendor Total:	11,928.59
0029645	MILFORD HIGH SCHOOL	210	57410000	AP 00422935	06/07/2024	060324SEAHOLM	Seaholm G Track Entry 5/21		75.00	MW
0029645	MILFORD HIGH SCHOOL	210	57410000	AP 00422935	06/07/2024	6324GROVES	Groves G Track Entry 5/21		75.00	MW
0029645	MILFORD HIGH SCHOOL	210	57410000	AP 00422935	06/07/2024	060324SEAHOLM	Seaholm B Track Entry 5/21		75.00	MW
0029645	MILFORD HIGH SCHOOL	210	57410000	AP 00422935	06/07/2024	6324GROVES	Groves B Track Entry 5/21		75.00	MW
									Vendor Total:	300.00
0029769	MILLER CANFIELD PADDOCK AND	480	57320000	AP 00422936	06/07/2024	1650937	2024 School building site bond		77,745.81	MW
									Vendor Total:	77,745.81
3003112	MOORE, ROBBIE	110	41310411	AP 00422937	06/07/2024	20240603	Tuition Refund		950.00	MW
									Vendor Total:	950.00
3002199	MTD CONSTRUCTION INC	470	56220000	AP 00422938	06/07/2024	BP21190117552	Groves Roofing		11,969.80	MW
									Vendor Total:	11,969.80
0032570	NORTH FARMINGTON HIGH	210	57410000	AP 00422939	06/07/2024	52124GROVES	Groves G Tennis Regional Fee		75.00	MW
									Vendor Total:	75.00
0015750	OAKLAND SCHOOLS	110	53220000	AP 00422940	06/07/2024	EM000559	REGISTRATION FOR	P2401902	80.00	MW
0015750	OAKLAND SCHOOLS	110	53220000	AP 00422940	06/07/2024	EM000552	REGISTRATION FOR:	P2400775	125.00	MW
0015750	OAKLAND SCHOOLS	110	53220000	AP 00422940	06/07/2024	EM000556	REGISTRATION FOR: SOCIAL	P2402153	25.00	MW

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									Vendor Total:	230.00	
3001756	OMEGA FLOORS INC	470	56220000	AP00422941	06/07/2024	BP291590117489	Seaholm Hard tile		12,060.00	MW	
									Vendor Total:	12,060.00	
3001997	PARTNR HAUS INTERIORS	470	56220000	AP00422942	06/07/2024	3909	STADIUM CHAIR CADDY	P2401808	1,866.54	MW	
3001997	PARTNR HAUS INTERIORS	470	56220000	AP00422942	06/07/2024	3909	FREIGHT	P2401808	400.00	MW	
									Vendor Total:	2,266.54	
3002050	PEOPLE DRIVEN TECHNOLOGY	470	56410000	AP00422943	06/07/2024	INV11571	DELL CHROMEBOOK 3110 TOUCH	H2402514	181,332.00	MW	
3002050	PEOPLE DRIVEN TECHNOLOGY	470	56410000	AP00422943	06/07/2024	INV11571	UPGRADE CB3110 FROM DELL 1	P2402514	30,353.40	MW	
3002050	PEOPLE DRIVEN TECHNOLOGY	470	56410000	AP00422943	06/07/2024	INV11571	ADD DELL 4 YEAR ACCIDENTAL	LP2402514	36,266.40	MW	
									Vendor Total:	247,951.80	
3002544	ProEx Inc	470	56220000	AP00422945	06/07/2024	BP152222416	Derby sitework		28,899.80	MW	
3002544	ProEx Inc	470	56220000	AP00422945	06/07/2024	BP152222416	West Maple Sitework		11,148.00	MW	
									Vendor Total:	40,047.80	
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP00422946	06/07/2024	2630201	PLUMBING SUPPLIES		70.88	MW	
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP00422946	06/07/2024	2630342	PLUMBING SUPPLIES		14.91	MW	
									Vendor Total:	85.79	
3003110	PULLEN, CASHALA	250	24710840	AP00422947	06/07/2024	31225	Pullen Lunch Refund		27.75	MW	
									Vendor Total:	27.75	
0012860	R L DEPPMANN CO	110	55990001	AP00422948	06/07/2024	5650664	HVAC SUPPLIES		239.15	MW	
									Vendor Total:	239.15	
3001838	RAM CONSTRUCTION SERVICES	470	56220000	AP00422949	06/07/2024	BP21190117552	Groves Thermal Moisture Protec		9,138.50	MW	
									Vendor Total:	9,138.50	
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP00422950	06/07/2024	BP162317704	CM Fee 2.1% cost of work		4,500.00	MW	
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP00422950	06/07/2024	BP162317704	CM Gcs		2,991.35	MW	
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP00422950	06/07/2024	BP152222416	CM Gcs		111.38	MW	
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP00422950	06/07/2024	BP152222416	CM Fee 2.1% cost of work		1,250.00	MW	
									Vendor Total:	8,852.73	
3000939	SAVVAS LEARNING COMPANY	110	55210000	AP00422951	06/07/2024	7028730245	SHIPPING FOR TEACHER	P2402652	59.39	MW	
3000939	SAVVAS LEARNING COMPANY	110	55210000	AP00422951	06/07/2024	7028730245	9780138049355 ALGEBRAIC,	P2402652	742.35	MW	
									Vendor Total:	801.74	
0039480	SCHOOL HEALTH CORPORATION	210	55992000	AP00422952	06/07/2024	36082FIRST AID	Order #31884 First Aid		221.91	MW	
									Vendor Total:	221.91	
0019798	SEATON ATHLETIC LLC	110	53190000	AP00422953	06/07/2024	2024052830293106	Class #20123, Tuition= \$75, Sp	P2402721	855.00	MW	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00422953	06/07/2024	2024052830293106	Class #20125, Tuition= \$100, S	P2402721	468.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00422953	06/07/2024	202403140601	Class #19428, Tuition=\$100, Sp	P2402725	780.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00422953	06/07/2024	2024052830293106	Class #19644, Tuition= \$75, Sp	P2402721	765.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00422953	06/07/2024	2024052830293106	Class #20089, Tuition= \$100, S	P2402721	1,140.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00422953	06/07/2024	202403140601	Class #19755, Tuition= \$75, Sp	P2402725	180.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00422953	06/07/2024	2024052830293106	Class #19433, Tuition= \$100, S	P2402721	660.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00422953	06/07/2024	2024052830293106	Class #19434, Tuition= \$100, S	P2402721	600.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00422953	06/07/2024	2024052830293106	Class #19618, Tuition= \$100, S	P2402721	900.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00422953	06/07/2024	2024052830293106	Class #19635, Tuition= \$100, S	P2402721	360.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00422953	06/07/2024	2024052830293106	Class #19639, Tuition= \$100, S	P2402721	1,020.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00422953	06/07/2024	2024052830293106	Class #20124, Tuition= \$100, S	P2402721	660.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00422953	06/07/2024	2024052830293106	Class #20117, Tuition= \$100, S	P2402721	540.00	MW
0019798	SEATON ATHLETIC LLC	110	53190000	AP 00422953	06/07/2024	2024052830293106	Class #20122, Tuition= \$100, S	P2402721	360.00	MW
Vendor Total:									9,288.00	
3003011	SEC SHIELD LLC	110	53190000	AP 00422954	06/07/2024	1083	Director of Safety		11,360.50	MW
Vendor Total:									11,360.50	
3001662	SEVA EDUCATION LLC	110	53190000	AP 00422955	06/07/2024	20240524	Class #19739, Tuition=\$189, Sp	P2402729	1,020.60	MW
Vendor Total:									1,020.60	
3001198	SEVEN BROTHERS PAINTING INC	470	56220000	AP 00422956	06/07/2024	BP21190117552	Groves Painting		4,987.50	MW
Vendor Total:									4,987.50	
3000862	SHORELINE POWER SERVICES INC	470	56410000	AP 00422957	06/07/2024	PAYAPP4APRIL2024	Pay App 4 April 2024	P2401237	10,642.95	MW
Vendor Total:									10,642.95	
0025003	SOUTHEASTERN TILE LLC	470	56220000	AP 00422958	06/07/2024	BP21190117552	Groves Hard Tile		2,468.10	MW
Vendor Total:									2,468.10	
3001883	SOUTHERN BLEACHER COMPANY	470	56220000	AP 00422959	06/07/2024	BP2109011741	Groves Bleachers		38,663.99	MW
Vendor Total:									38,663.99	
3001883	SOUTHERN BLEACHER COMPANY	470	56220000	AP 00422960	06/07/2024	BP21290117404	Seaholm Pressbox		109,469.25	MW
3001883	SOUTHERN BLEACHER COMPANY	470	56220000	AP 00422960	06/07/2024	BP21290117404	Seaholm Bleachers		109,469.25	MW
Vendor Total:									218,938.50	
3001710	STAFFORD SMITH INC	470	56220000	AP 00422961	06/07/2024	BP162317704	BCS Food Services		2,878.65	MW
Vendor Total:									2,878.65	
3001710	STAFFORD SMITH INC	470	56220000	AP 00422962	06/07/2024	BP291590117489	Seaholm food Service		6,548.09	MW
Vendor Total:									6,548.09	

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3001124	SUNBELT STAFFING LLC	130	53190000	AP 00422964	06/07/2024	20973423	SUNBELT-E. SMITH-LIT - SLP		4,320.00	MW
									Vendor Total:	4,320.00
3002442	SUPERSINE COMPANY	110	57910000	AP 00422965	06/07/2024	1823	MISC EXPENSE		98.55	MW
									Vendor Total:	98.55
3002984	Telnet	110	53410000	AP 00422966	06/07/2024	61002	June Payment		12,625.54	MW
									Vendor Total:	12,625.54
3002971	The American Handball Company LLC	110	53190000	AP 00422967	06/07/2024	20240523	Class ID 20030	P2402705	1,200.00	MW
3002971	The American Handball Company LLC	110	53190000	AP 00422967	06/07/2024	20240523	Class ID 20030	P2402705	48.00	MW
									Vendor Total:	1,248.00
3002733	THE GOLF SPOT LLC	210	55991000	AP 00422968	06/07/2024	6324GOLF	Trackman Launch Monitor Cover		180.00	MW
									Vendor Total:	180.00
0043606	THRUN LAW FIRM PC	470	53170000	AP 00422969	06/07/2024	295634	Professional Services		325.00	MW
									Vendor Total:	325.00
3001053	TRANSFORMATIVE ENGAGEMENT	150	53190000	AP 00422970	06/07/2024	JUNE2024	JUNE2024 RESTORATIVE		4,000.00	MW
									Vendor Total:	4,000.00
3003094	TREETOP PRODUCTS, LLC	110	55990001	AP 00422971	06/07/2024	INVTRE27233	OUTSIDE TRASH LINERS		1,235.19	MW
									Vendor Total:	1,235.19
3001835	TRENKO COMMERCIAL GLASS	470	56220000	AP 00422972	06/07/2024	BP21690117425	SITE IMPROVEMENT		53,206.31	MW
									Vendor Total:	53,206.31
3002203	TURNER BROOKS INC	470	56220000	AP 00422973	06/07/2024	BP21190117552	Groves Carpet & Resilient		8,574.85	MW
									Vendor Total:	8,574.85
0045316	UNIVERSITY OF WISCONSIN	110	11920000	AP 00422974	06/07/2024	CV-850700750078	AP PRECALC FOR KARA MASON		675.00	MW
									Vendor Total:	675.00
0045642	VARSAITY SPIRIT FASHIONS &	210	55991000	AP 00422975	06/07/2024	12631716	RXC-44799W Custom Stones-Women	P2402437	271.20	MW
0045642	VARSAITY SPIRIT FASHIONS &	210	55991000	AP 00422975	06/07/2024	12631716	Shipping	P2402437	293.50	MW
0045642	VARSAITY SPIRIT FASHIONS &	210	55991000	AP 00422975	06/07/2024	12631716	RXC-44798W Custom Stones-Women	P2402437	143.20	MW
0045642	VARSAITY SPIRIT FASHIONS &	210	55991000	AP 00422975	06/07/2024	12631716	CFC-60052W Cust Coated Fab-Wom	P2402437	623.20	MW
0045642	VARSAITY SPIRIT FASHIONS &	210	55991000	AP 00422975	06/07/2024	12631716	DBLR2110CSC Dance Bodyliner	P2402437	1,295.20	MW
0045642	VARSAITY SPIRIT FASHIONS &	210	55991000	AP 00422975	06/07/2024	12631716	CFC-60056W Cust Coated Fab-Wom	P2402437	719.20	MW
0045642	VARSAITY SPIRIT FASHIONS &	210	55991000	AP 00422975	06/07/2024	12631716	DT2110RH Dance Top	P2402437	1,167.20	MW
									Vendor Total:	4,512.70
0014009	DURHAM SCHOOL SERVICES	110	53311000	AP 00422976	06/07/2024	92031584	Apr 24 Gernal AM/PM Routes		268,221.80	MW
0014009	DURHAM SCHOOL SERVICES	110	53311000	AP 00422976	06/07/2024	92031584	Apr 24 General AM/PM Excess		23,265.36	MW

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0014009	DURHAM SCHOOL SERVICES	110	53311001	AP 00422976	06/07/2024	92031584	Apr 24 Mail run		6,135.36	MW
0014009	DURHAM SCHOOL SERVICES	110	53311000	AP 00422976	06/07/2024	92031584	Apr 24 District Trips		3,165.20	MW
0014009	DURHAM SCHOOL SERVICES	110	53311000	AP 00422976	06/07/2024	92031584	Apr 24 District Trips		6,114.24	MW
0014009	DURHAM SCHOOL SERVICES	110	53210000	AP 00422976	06/07/2024	92031584	Apr 24 District Trips		555.84	MW
0014009	DURHAM SCHOOL SERVICES	110	53311002	AP 00422976	06/07/2024	92031584	Apr 24 District Trips		1,250.64	MW
0014009	DURHAM SCHOOL SERVICES	120	53310000	AP 00422976	06/07/2024	92031584	Apr 24 District Trips		216.16	MW
0014009	DURHAM SCHOOL SERVICES	130	53190000	AP 00422976	06/07/2024	92031584	Apr 24 District Trips		463.20	MW
0014009	DURHAM SCHOOL SERVICES	130	53311000	AP 00422976	06/07/2024	92031584	Apr 24 Special Routes		126,840.12	MW
0014009	DURHAM SCHOOL SERVICES	130	53311000	AP 00422976	06/07/2024	92031584	Apr 24 Special Excess		12,392.98	MW
0014009	DURHAM SCHOOL SERVICES	130	53311000	AP 00422976	06/07/2024	92031584	Apr 24 Special Aides		69,492.60	MW
0014009	DURHAM SCHOOL SERVICES	130	53311000	AP 00422976	06/07/2024	92031584	Apr 24 Special Aides		6,952.89	MW
0014009	DURHAM SCHOOL SERVICES	210	53311000	AP 00422976	06/07/2024	92031584	Apr 24 Athletic Trips		1,466.80	MW
0014009	DURHAM SCHOOL SERVICES	220	53190000	AP 00422976	06/07/2024	92031584	Apr 24 District Trips		617.60	MW
Vendor Total:									527,150.79	
3003106	Abigail Wittwer	110	53190000	AP 00422977	06/21/2024	000001	PURCH SERV-PROF/TECH		500.00	MW
Vendor Total:									500.00	
3002582	Ainsworth Inc	110	54110000	AP 00422978	06/21/2024	104197	HVAC SERVICES SEA		1,530.01	MW
Vendor Total:									1,530.01	
0001102	AIRGAS	110	55990001	AP 00422979	06/21/2024	5507973271	POOL SUPPLIES		300.07	MW
0001102	AIRGAS	110	55990001	AP 00422979	06/21/2024	5507973272	MAINTENANCE SUPPLIES		124.67	MW
0001102	AIRGAS	110	55990001	AP 00422979	06/21/2024	5507973273	POOL SUPPLIES		564.62	MW
0001102	AIRGAS	110	55990001	AP 00422979	06/21/2024	5508183795	POOL SUPPLIES		202.70	MW
0001102	AIRGAS	110	55990001	AP 00422979	06/21/2024	5507973270	POOL SUPPLIES		272.79	MW
Vendor Total:									1,464.85	
3002322	AJD PIZZA MANAGEMENT LLC	250	55611002	AP 00422980	06/21/2024	239	Week of 6/03/2024		820.30	MW
Vendor Total:									820.30	
0002673	APAC PAPER AND PACKAGING	110	55990001	AP 00422981	06/21/2024	519496	MOVING SUPPLIES		384.00	MW
0002673	APAC PAPER AND PACKAGING	110	55990001	AP 00422981	06/21/2024	519496A	MOVING SUPPLIES		352.00	MW
0002673	APAC PAPER AND PACKAGING	110	55990001	AP 00422981	06/21/2024	519674	MOVING SUPPLIES		75.00	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP 00422981	06/21/2024	520796	Supplies		564.00	MW
Vendor Total:									1,375.00	
0002745	ARCHITECTURAL SYSTEMS	470	56220000	AP 00422982	06/21/2024	BP162317705	BCS Casework		9,738.00	MW
Vendor Total:									9,738.00	
0003805	BATTERIES PLUS	110	55990001	AP 00422983	06/21/2024	P73256099	MAINTENANCE SUPPLIES		124.18	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	124.18
3003104	BC TECHNOLOGIES COMPNAY	210	57410000	AP00422984	06/21/2024	61224REG	Final		250.00	MW
3003104	BC TECHNOLOGIES COMPNAY	210	57410000	AP00422984	06/21/2024	61224REG	Final Forms Imp. Fee		250.00	MW
									Vendor Total:	500.00
0004767	BILLINGS LAWN EQUIPMENT	110	55990001	AP00422985	06/21/2024	465281	GROUNDS SUPPLIES		133.56	MW
0004767	BILLINGS LAWN EQUIPMENT	110	55990000	AP00422985	06/21/2024	465281	CREDIT ON ACCT		-79.99	MW
									Vendor Total:	53.57
3003117	BROWN, DEANNE	110	41310411	AP00422986	06/21/2024	TUITION24	Refund of Tuition		950.00	MW
									Vendor Total:	950.00
3002880	C & G NEWSPAPERS	110	55950000	AP00422987	06/21/2024	0020281	AD #0157-2423		240.00	MW
									Vendor Total:	240.00
3000193	C & M ASSOC LLC	470	56220000	AP00422988	06/21/2024	BP162317705	BCS Gym/Pool		20,122.20	MW
									Vendor Total:	20,122.20
3002448	Chapter 13 Trustee-David Wm.Ruskin	110	24510569	AP00422989	06/21/2024	2850/2401120	PAYROLL		1,626.00	MW
									Vendor Total:	1,626.00
3003064	Chasitie Hyde	220	53210000	AP00422990	06/21/2024	3	Parent Transport child-C. Hyde		73.36	MW
									Vendor Total:	73.36
0032280	CITY CONTRACTING SERVICES	470	56220000	AP00422991	06/21/2024	BP162317705	BCS General Trades		35,100.00	MW
									Vendor Total:	35,100.00
3001204	CONTRAST MECHANICAL INC	470	56220000	AP00422992	06/21/2024	BP162317705	BCS Plumbing		4,899.47	MW
									Vendor Total:	4,899.47
0022721	CORRIGAN MOVING SYSTEMS	110	54111000	AP00422993	06/21/2024	298495	SHRED BINS TO GROVES		267.50	MW
									Vendor Total:	267.50
0011730	CUMMINS SALES AND SERVICE	110	54120000	AP00422994	06/21/2024	S626062	HVAC SERVICES BEV		558.40	MW
0011730	CUMMINS SALES AND SERVICE	110	54120000	AP00422994	06/21/2024	S626129	HVAC SERVICES WES		728.31	MW
0011730	CUMMINS SALES AND SERVICE	110	54120000	AP00422994	06/21/2024	S626130	HVAC SERVICES BIN		508.70	MW
									Vendor Total:	1,795.41
0011760	CURRICULUM ASSOCIATES LLC	110	55110000	AP00422995	06/21/2024	90822107	PILOT QUOTE ID #368837.3, MAGN	R2402739	90,806.23	MW
0011760	CURRICULUM ASSOCIATES LLC	110	55110000	AP00422995	06/21/2024	90822406	QUOTE # 372934.1,	P2402741	156,834.18	MW
									Vendor Total:	247,640.41
3001208	D F FLOOR COVERING	110	54111000	AP00422996	06/21/2024	DERBYMS	POOL REPAIRS DER		4,555.00	MW
									Vendor Total:	4,555.00
3001208	D F FLOOR COVERING	470	56220000	AP00422997	06/21/2024	BP162317705	BCS Hard Tile		3,941.84	MW

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									Vendor Total:	3,941.84
3002342	DALLY INVESTMENT GROUP LLC	250	55611002	AP00422998	06/21/2024	76	Week of 6/03/2024		4,413.75	MW
3002342	DALLY INVESTMENT GROUP LLC	250	55611002	AP00422998	06/21/2024	75	Week of 5/27/2024		5,938.50	MW
									Vendor Total:	10,352.25
3003121	DAVIS, NICOLE	250	24710840	AP00422999	06/21/2024	22775	Lunch Refund		21.25	MW
									Vendor Total:	21.25
3003031	DEHONDT ELECTRIC INC	470	56220000	AP00423000	06/21/2024	BP162317705	BCS Electrical		76,073.04	MW
									Vendor Total:	76,073.04
0014436	EAGLE LANDSCAPING AND	110	55990000	AP00423001	06/21/2024	313988	LIMSTONE		108.00	MW
									Vendor Total:	108.00
0035220	ELITE FUND INC	110	58220000	AP00423002	06/21/2024	9833	E-RATE CATEGORY 2 FEE		22,800.00	MW
									Vendor Total:	22,800.00
0045629	FAR CONSERVATORY	130	55110022	AP00423003	06/21/2024	37018	ART SUPPLIES - BATP - FAR, INC		431.46	MW
0045629	FAR CONSERVATORY	220	53190000	AP00423003	06/21/2024	37017	MUSIC/ART THERAPY -BATP - 5/24		3,037.50	MW
0045629	FAR CONSERVATORY	220	53190000	AP00423003	06/21/2024	37059	MUSIC THERAPY-BATP -JUNE 2024		253.13	MW
									Vendor Total:	3,722.09
3001586	FIBER LINK INC	110	53190000	AP00423004	06/21/2024	19740	MISS DIG TICKETS		3,784.75	MW
									Vendor Total:	3,784.75
3000424	GALLAGHER BENEFIT SERVICES	110	53190000	AP00423005	06/21/2024	313601	June 24		3,000.00	MW
									Vendor Total:	3,000.00
0018720	GRAINGER INC	110	55990001	AP00423006	06/21/2024	9007292734	MAINTENANCE SUPPLIES		40.66	MW
0018720	GRAINGER INC	110	55990001	AP00423006	06/21/2024	9007292742	MAINTENANCE SUPPLIES		16.43	MW
0018720	GRAINGER INC	110	55990001	AP00423006	06/21/2024	9015673867	MAINTENANCE SUPPLIES		20.33	MW
0018720	GRAINGER INC	110	55990001	AP00423006	06/21/2024	9015673875	MAINTENANCE SUPPLIES		20.33	MW
0018720	GRAINGER INC	110	55990001	AP00423006	06/21/2024	9037032670	MAINTENANCE SUPPLIES		98.40	MW
									Vendor Total:	196.15
0031372	HUNTINGTON NATIONAL BANK	310	57320000	AP00423042	06/21/2024	63892	Site Bonds		500.00	MW
0031372	HUNTINGTON NATIONAL BANK	310	57320000	AP00423042	06/21/2024	63909	PAYMENT TO BOND ESCROW		500.00	MW
									Vendor Total:	1,000.00
0021520	IDN HARDWARE SALES INC	110	55990001	AP00423043	06/21/2024	1051168700	DOOR & LOCK SUPPLIES		328.32	MW
									Vendor Total:	328.32
0022106	INTEGRATED DESIGN SOLUTIONS	470	53190002	AP00423044	06/21/2024	47800	AE Fee		10,468.00	MW
0022106	INTEGRATED DESIGN SOLUTIONS	470	53190002	AP00423044	06/21/2024	47800	Reimbursable - NTE		26.42	MW

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									Vendor Total:	10,494.42	
3001831	JOHNSON AND WOOD LLC	470	56220000	AP00423045	06/21/2024	BP162317705	BSC Mechincal		135,286.20	MW	
									Vendor Total:	135,286.20	
0023989	KONICA MINOLTA ALBIN	110	55990000	AP00423046	06/21/2024	293991874	FY23 BIZHUB PRESS	P2400024	1,961.63	MW	
									Vendor Total:	1,961.63	
0019003	KUHN SPECIALTY FLOORING INC	470	56220000	AP00423047	06/21/2024	BP21190117552	Groves Wood Flooring		18,245.00	MW	
									Vendor Total:	18,245.00	
3003116	Lauren Edgell	120	55110000	AP00423048	06/21/2024	000621	VR Goggles for our STEAM Room		399.98	MW	
									Vendor Total:	399.98	
0024810	LEONARDS SYRUPS	110	55990001	AP00423049	06/21/2024	RO00333455	POOL SUPPLIES		73.00	MW	
0024810	LEONARDS SYRUPS	110	55990001	AP00423049	06/21/2024	RO00333456	POOL SUPPLIES		63.00	MW	
0024810	LEONARDS SYRUPS	110	55990001	AP00423049	06/21/2024	1000863915	POOL SUPPLIES		123.40	MW	
0024810	LEONARDS SYRUPS	110	55990001	AP00423049	06/21/2024	1000863917	POOL SUPPLIES		94.70	MW	
0024810	LEONARDS SYRUPS	110	55990001	AP00423049	06/21/2024	1000863923	POOL SUPPLIES		189.00	MW	
0024810	LEONARDS SYRUPS	110	55990001	AP00423049	06/21/2024	1000871163	POOL SUPPLIES		165.60	MW	
									Vendor Total:	708.70	
3002665	MICHIGAN SCHOOL BUSINESS	470	56610000	AP00423051	06/21/2024	23591	User Fee for 32 Buses		1,250.00	MW	
									Vendor Total:	1,250.00	
0010601	MOBILE COMMUNICATIONS	110	55110000	AP00423052	06/21/2024	878005971	SL300 403-470M 2-3W NON DISPL	P2402711	3,735.00	MW	
0010601	MOBILE COMMUNICATIONS	110	55110000	AP00423052	06/21/2024	878005971	SL300 403-470M 2-3W NON-DISPL	P2402711	0.00	MW	
0010601	MOBILE COMMUNICATIONS	110	55110000	AP00423052	06/21/2024	878005971	ALT: UHF STUBBY 435-470 MHZ	P2402711	0.00	MW	
0010601	MOBILE COMMUNICATIONS	110	55110000	AP00423052	06/21/2024	878005971	STANDARD LI-ION 2300T	P2402711	0.00	MW	
0010601	MOBILE COMMUNICATIONS	110	55110000	AP00423052	06/21/2024	878005971	STANDARD MODEL BOX	P2402711	0.00	MW	
0010601	MOBILE COMMUNICATIONS	110	55110000	AP00423052	06/21/2024	878005971	STANDARD CARRY HOLSTER	P2402711	0.00	MW	
0010601	MOBILE COMMUNICATIONS	110	55110000	AP00423052	06/21/2024	878005971	STANDARD CHARGER	P2402711	0.00	MW	
0010601	MOBILE COMMUNICATIONS	110	55110000	AP00423052	06/21/2024	878005971	3 YR ESSENTIAL REPAIR	P2402711	0.00	MW	
0010601	MOBILE COMMUNICATIONS	110	55110000	AP00423052	06/21/2024	878005971	LOCAL SERVICE OPT-OUT	P2402711	0.00	MW	
0010601	MOBILE COMMUNICATIONS	110	55110000	AP00423052	06/21/2024	878005971	CHR STD SUC EXT US/NA	P2402711	48.60	MW	
0010601	MOBILE COMMUNICATIONS	110	53410000	AP00423052	06/21/2024	80132311	June 2024		1,216.00	MW	
									Vendor Total:	4,999.60	
0001775	NAPA CLAWSON	110	55990001	AP00423053	06/21/2024	4323891356	MAINTENANCE SUPPLIES		199.38	MW	
0001775	NAPA CLAWSON	110	55990001	AP00423053	06/21/2024	4323891599	MAINTENANCE SUPPLIES		99.98	MW	
									Vendor Total:	299.36	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3001453	O CAPTAIN EDUCATION LLC	150	53220000	AP 00423054	06/21/2024	CV-8619-0095-010	APSI NOVI ELA-VENDITTELLI		750.00	MW
								Vendor Total:	750.00	
0015750	OAKLAND SCHOOLS	110	53220000	AP 00423055	06/21/2024	EM000553	INVOICE EM000553		75.00	MW
								Vendor Total:	75.00	
3001756	OMEGA FLOORS INC	470	56220000	AP 00423056	06/21/2024	BP162317705	BCS Flooring		61,200.00	MW
								Vendor Total:	61,200.00	
3002050	PEOPLE DRIVEN TECHNOLOGY	470	56410000	AP 00423057	06/21/2024	INV12200	DELL PRECISION 3660: INTEL i7- P2402514		199,883.00	MW
3002050	PEOPLE DRIVEN TECHNOLOGY	470	56410000	AP 00423057	06/21/2024	INV12437	GUMDROP DROPTECH CASE FOR P2402514		19,761.10	MW
								Vendor Total:	219,644.10	
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990001	AP 00423058	06/21/2024	2631280	PLUMBING SUPPLIES		67.30	MW
								Vendor Total:	67.30	
3002133	RENTACRATE ENTERPRISES LLC	110	55990001	AP 00423059	06/21/2024	504878	PLASTIC FILE CRATE DOLLY		644.80	MW
								Vendor Total:	644.80	
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP 00423060	06/21/2024	BP16231705	CM Fee 2.1% cost of work		6,300.00	MW
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP 00423060	06/21/2024	BP16231705	CM GC NTE		1,989.75	MW
								Vendor Total:	8,289.75	
3003105	Samuel J. Hirsch	110	53190000	AP 00423061	06/21/2024	INV1	PURCH SERV-PROF/TECH		500.00	MW
								Vendor Total:	500.00	
3000560	SAVATREE LLC	110	54110000	AP 00423062	06/21/2024	000256998	COMMERCIAL TREE SERVICES		3,060.00	MW
								Vendor Total:	3,060.00	
3000939	SAVVAS LEARNING COMPANY	110	55210000	AP 00423063	06/21/2024	7028730405	9780138049355 ALGEBRAIC,	P2402652	801.74	MW
								Vendor Total:	801.74	
3000204	SHRED-IT USA LLC	110	53190000	AP 00423064	06/21/2024	8007251897	SHRED SERVICE PICK UP BCS		531.60	MW
								Vendor Total:	531.60	
3001178	SIMONE CONSTRUCTION	460	56220000	AP 00423065	06/21/2024	BP2190110527	SITE IMPROVEMENT		15,624.94	MW
								Vendor Total:	15,624.94	
3001710	STAFFORD SMITH INC	470	56220000	AP 00423066	06/21/2024	BP162317705	BCS Food Service/Equipment		21,317.74	MW
								Vendor Total:	21,317.74	
3002842	Stephanie Dyer	130	53220022	AP 00423067	06/21/2024	SD061024	FBA/BIP WORKSHOPS (3)		2,100.00	MW
								Vendor Total:	2,100.00	
3001124	SUNBELT STAFFING LLC	130	53190000	AP 00423068	06/21/2024	20979785	SUNBELT-E. SMITH-LIT - SLP		3,456.00	MW
								Vendor Total:	3,456.00	
3003019	Victor Technology LLC	110	55110000	AP 00423069	06/21/2024	0632133IN	Seat Sack Classroom Pack Singl	P2402088	239.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	239.00	
0004680	VILLAGE OF BEVERLY HILLS	110	53130000	AP00423070	06/21/2024	000000137	PUPIL SERVICES		68,083.50	MW
								Vendor Total:	68,083.50	
0046165	WARDS SCIENCE	110	55110000	AP00423071	06/21/2024	8816232781	ITEM# 470030-338 6 PACK TRYPIP2402566		149.85	MW
0046165	WARDS SCIENCE	110	55110000	AP00423071	06/21/2024	8816232781	ITEM# 470005-476 FILTER PAPERP2402566		48.00	MW
0046165	WARDS SCIENCE	110	55110000	AP00423071	06/21/2024	8816232782	ITEM# 470221-066 COW OR CALF P2402536		36.49	MW
0046165	WARDS SCIENCE	110	55110000	AP00423071	06/21/2024	8816232782	ITEM# 470000-812 FULLY EXTRA P2402536		349.98	MW
0046165	WARDS SCIENCE	110	55110000	AP00423071	06/21/2024	8816232782	ITEM# 470000-604 PRESERVED PIP2402536		169.90	MW
0046165	WARDS SCIENCE	110	55110000	AP00423071	06/21/2024	8816232782	ITEM# 470225-058 DROPPER PIPEP2402536		23.90	MW
0046165	WARDS SCIENCE	110	55110000	AP00423071	06/21/2024	8816232782	ITEM# 470213-350 SIMULATED AB2402536		287.96	MW
								Vendor Total:	1,066.08	
0046286	WASTE MANAGEMENT OF	110	54120000	AP00423072	06/21/2024	849143117109	TRASH MONTHLY SERVICES		9,209.12	MW
								Vendor Total:	9,209.12	
3003120	WILLIAMS, EBONY	110	41310411	AP00423073	06/21/2024	20240606	TUITION REFUND		950.00	MW
								Vendor Total:	950.00	
3000061	Great Minds LLC	110	55110000	AP00423075	06/21/2024	RI423074	TEACH/TEST SUPPLIES		162,749.26	MW
3000061	Great Minds LLC	110	55110000	AP00423075	06/21/2024	RI423074	Invoices		281,494.87	MW
								Vendor Total:	444,244.13	
0005006	BIRMINGHAM COMMUNITY	110	53510000	AP00423076	06/28/2024	6990	Full Page Ad - Summer 2024		1,333.00	MW
								Vendor Total:	1,333.00	
3002448	Chapter 13 Trustee-David Wm.Ruskin	110	24510569	AP00423077	06/28/2024	2850/2401130	PAYROLL		1,626.00	MW
								Vendor Total:	1,626.00	
3002935	DMS MICHIGAN	470	56220000	AP00423078	06/28/2024	6837601	Move Management		48,332.50	MW
3002935	DMS MICHIGAN	470	56220000	AP00423078	06/28/2024	6837601	IT Move Management		14,250.00	MW
								Vendor Total:	62,582.50	
0013049	DTE ENERGY COMPANY	110	55520000	AP00423079	06/28/2024	200394952060	June Payment		593.45	MW
								Vendor Total:	593.45	
0018660	GORDON FOOD SERVICE	280	57910000	AP00423080	06/28/2024	9009224808	ECC GROCERIES	P2402581	1,341.03	MW
0018660	GORDON FOOD SERVICE	280	55110001	AP00423080	06/28/2024	9009224808	ECC GROCERIES	P2402581	503.96	MW
								Vendor Total:	1,844.99	
3002348	Ian Kinder LLC	110	53190000	AP00423081	06/28/2024	20240624	Class #19515, Tuition=\$95, Spl	P2402752	3,420.00	MW
3002348	Ian Kinder LLC	110	53190000	AP00423081	06/28/2024	20240624	Class #19516, Tuition=\$15, Spl	P2402752	216.00	MW
3002348	Ian Kinder LLC	110	55110000	AP00423081	06/28/2024	20240624	Materials Fee \$5/Student	P2402752	420.00	MW

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3002664	KMBLU LLC	110	11920000	AP00423082	06/28/2024	1014126	Media Services Marketing Plan	P2402686	15,000.00	MW
								Vendor Total:	4,056.00	
3003123	LACEY & JONES LLP	110	53170000	AP00423083	06/28/2024	262065	Professional Services		378.00	MW
								Vendor Total:	378.00	
0029769	MILLER CANFIELD PADDOCK AND	110	53170000	AP00423084	06/28/2024	1653663	School Business		528.00	MW
0029769	MILLER CANFIELD PADDOCK AND	470	53170000	AP00423084	06/28/2024	1654093	Batting Cage Construction		6,798.00	MW
								Vendor Total:	7,326.00	
3001054	MILLER JOHNSON	110	53170000	AP00423085	06/28/2024	1936606	2023-2024 LEGAL FEES - BLANKET	P2400240	150.50	MW
								Vendor Total:	150.50	
3003046	Modern Printing Services INC.	110	55990000	AP00423086	06/28/2024	22784	envelopes		975.00	MW
3003046	Modern Printing Services INC.	110	55990000	AP00423086	06/28/2024	22792	Memory Books		341.68	MW
								Vendor Total:	1,316.68	
2000051	OAKLAND SCHOOLS	110	58210000	AP00423087	06/28/2024	A0002458	6/24 Graduation All Groves		3,846.00	MW
2000051	OAKLAND SCHOOLS	110	58210000	AP00423087	06/28/2024	A0002459	6/24 Graduation All Seaholm		641.00	MW
2000051	OAKLAND SCHOOLS	110	53220000	AP00423087	06/28/2024	A0002443	Program Training Fee		500.00	MW
								Vendor Total:	4,987.00	
0033420	OAKLAND UNIVERSITY	110	53710000	AP00423088	06/28/2024	230700BOWEN	2023-24 DUAL ENROLLMENT	P2400052	580.00	MW
0033420	OAKLAND UNIVERSITY	110	53710000	AP00423088	06/28/2024	230700IAN	2023-24 DUAL ENROLLMENT	P2400052	1,220.00	MW
								Vendor Total:	1,800.00	
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP00423089	06/28/2024	21007000393STAFICM	Preconstruction		3,312.00	MW
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP00423089	06/28/2024	21007000393STAFICM	Staffing		37,096.00	MW
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP00423089	06/28/2024	21007000393STAFICM	General Conditions		344.00	MW
								Vendor Total:	40,752.00	
0005258	SECREST WARDLE LYNCH	110	53170000	AP00423090	06/28/2024	1495942	2023-2024 LEGAL FEES - BLANKET	P2400221	781.60	MW
								Vendor Total:	781.60	
0039993	SET SEG INC	110	11920000	AP00423091	06/28/2024	JULY2024JUNE202	PREPAID EXPENSE		603,551.00	MW
								Vendor Total:	603,551.00	
3001178	SIMONE CONSTRUCTION	450	56220000	AP00423092	06/28/2024	RI419093	BP2239014884		0.00	MW
3001178	SIMONE CONSTRUCTION	450	56220000	AP00423092	06/28/2024	RI419093	bp22390104884		15,609.18	MW
3001178	SIMONE CONSTRUCTION	450	56220001	AP00423092	06/28/2024	RI419093	BP22390104884		1,130.94	MW
								Vendor Total:	16,740.12	
3003107	SMIGIEL, CASSANDRA	110	53190000	AP00423093	06/28/2024	101	Seaholm Technical Assistance 6	P2402751	525.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	525.00
0042515	STRUCTURE TEC	470	53190003	AP 00423094	06/28/2024	T2405032	Professional Services		8,793.75	MW
0042515	STRUCTURE TEC	470	53190003	AP 00423094	06/28/2024	T2405033	Professional Services		2,170.00	MW
									Vendor Total:	10,963.75
0042550	SUBSCRIPTION SERVICES OF	110	55990000	AP 00423095	06/28/2024	4075039	RANGER RICK JR	P2402294	29.95	MW
0042550	SUBSCRIPTION SERVICES OF	110	55990000	AP 00423095	06/28/2024	4075039	ZOOBOOKS	P2402294	29.95	MW
0042550	SUBSCRIPTION SERVICES OF	110	55990000	AP 00423095	06/28/2024	4075039	ASK MAGAZINE	P2402294	33.95	MW
0042550	SUBSCRIPTION SERVICES OF	110	55990000	AP 00423095	06/28/2024	4075039	NATIONAL GEOGRAPHIC LITTL	P2402294	29.95	MW
									Vendor Total:	123.80
3001124	SUNBELT STAFFING LLC	130	53190000	AP 00423096	06/28/2024	20960989	SLP - E. SMITH-LITT-20960989		4,320.00	MW
3001124	SUNBELT STAFFING LLC	130	53190000	AP 00423096	06/28/2024	20967809	E. SMITH-LIT - SLP-20967809		4,320.00	MW
3001124	SUNBELT STAFFING LLC	130	53190000	AP 00423096	06/28/2024	20985570	SPEECH -E. SMITH-LITT.20985570		3,456.00	MW
									Vendor Total:	12,096.00
3001585	Advanced Data Reproductions	290	57920000	IN 00602594	06/07/2024	8739-1	T-SHIRTS AND HOODIES		1,785.00	MW
3001585	Advanced Data Reproductions	290	57920000	IN 00602594	06/07/2024	8740-1	MAPLE TREE STAFF SHIRTS		1,107.00	MW
									Vendor Total:	2,892.00
0001955	AMERICAN FLAG AND BANNER	290	57920000	IN 00602595	06/07/2024	05212024	10 - 3X5 FLAGS		450.00	MW
									Vendor Total:	450.00
3002606	BIRMINGHAM UNIFIED	290	57920000	IN 00602596	06/07/2024	052224	T SHIRT SALES GYM REG		858.61	MW
									Vendor Total:	858.61
0005361	BLOOMFIELD SPORTS SHOP	290	57920000	IN 00602597	06/07/2024	7884	TRACK PRACTICE SHIRTS		0.00	MW
0005361	BLOOMFIELD SPORTS SHOP	290	57920000	IN 00602597	06/07/2024	7884	TRACK PRACTICE SHIRTS		2,548.00	MW
									Vendor Total:	2,548.00
0032352	BSN SPORTS LLC DBA US GAMES	290	57920000	IN 00602598	06/07/2024	925337661	GOLF APPAREL		486.15	MW
0032352	BSN SPORTS LLC DBA US GAMES	290	57920000	IN 00602598	06/07/2024	925395391	GOLF APPAREL		6,882.50	MW
									Vendor Total:	7,368.65
0007537	CALLAGHAN PROMOTIONS	290	57920000	IN 00602599	06/07/2024	SAGE41474	HARKNESS INV.		705.10	MW
									Vendor Total:	705.10
0009840	COLLEGE BOARD	290	57920000	IN 00602600	06/07/2024	A251147141	GROVES AP EXAMS FEES		58,618.00	MW
									Vendor Total:	58,618.00
3001343	CUSTOMINK LLC	290	57920000	IN 00602601	06/07/2024	73490526	GILDAN DRY BLEND T-SHIRT	P2402487	280.50	MW
									Vendor Total:	280.50
3001399	DAILY DOZEN	290	57920000	IN 00602602	06/07/2024	000053	GSC BANQUET		40.00	MW

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								Vendor Total:	40.00	
3003097	GABRIELLE HILLMAN	290	57920000	IN 00602603	06/07/2024	05302024	BSU END OF YEAR POTLUCK		150.00	MW
								Vendor Total:	150.00	
3000024	GETAWAY TOURS INC	290	57920000	IN 00602604	06/07/2024	000610	Cedar Point 7/8 Tri		7,480.00	MW
								Vendor Total:	7,480.00	
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00602605	06/07/2024	8613632	SET FOR BOOKWORM PLAY		42.82	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00602605	06/07/2024	4520054	58.96		58.96	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00602605	06/07/2024	5044439	SET FOR BOOKWORM PLAY		88.42	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00602605	06/07/2024	5052772	SET FOR BOOKWORM PLAY		19.00	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00602605	06/07/2024	6022676	SET FOR BOOKWORM PLAY		65.84	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00602605	06/07/2024	8042167	SET FOR BOOKWORM PLAY		41.68	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00602605	06/07/2024	8051816	SET FOR BOOKWORM PLAY		108.26	MW
3001505	HOME DEPOT CREDIT SERVICES	290	57920000	IN 00602605	06/07/2024	3054032	SET FOR BOOKWORM PLAY		23.94	MW
								Vendor Total:	448.92	
3002737	JOY WEBER	290	57920000	IN 00602606	06/07/2024	06062024	WORLD HISTORY (EMMA WEBER)		79.90	MW
								Vendor Total:	79.90	
3002714	MADELINE GOETZ	290	57920000	IN 00602607	06/07/2024	05312024	MARC JOSLYN SCHOLARSHIP		3,500.00	MW
3002714	MADELINE GOETZ	290	57920000	IN 00602607	06/07/2024	06032024	PTA SERVICE SCHOLARSHIP		500.00	MW
								Vendor Total:	4,000.00	
0028525	MI GRAPHICS & AWARDS INC	290	57920000	IN 00602608	06/07/2024	38365	UPDATE SWIM POWDER PUFF		65.00	MW
0028525	MI GRAPHICS & AWARDS INC	290	57920000	IN 00602608	06/07/2024	38383	PARENT PLAQUES		144.00	MW
								Vendor Total:	209.00	
3002753	MOHAN BADHWAR	290	57920000	IN 00602609	06/07/2024	05312024	MARC JOSLYN SCHOLARSHIP		3,500.00	MW
								Vendor Total:	3,500.00	
3002409	Robert M Kernen	290	57920000	IN 00602610	06/07/2024	06032024	THE KITE RUNNER (EAMONN		18.00	MW
								Vendor Total:	18.00	
3001273	SCHOOL DATEBOOKS	290	57920000	IN 00602611	06/07/2024	S24 0280085	planners 5.5x8.5		676.63	MW
3001273	SCHOOL DATEBOOKS	290	57920000	IN 00602611	06/07/2024	S24 0280086	8.5x11 planners		418.00	MW
								Vendor Total:	1,094.63	
3003113	TIFFANIE EHRKE	290	57920000	IN 00602612	06/07/2024	05312024	"SIDDHARTHA" (CARSON EHRKE)		6.00	MW
								Vendor Total:	6.00	
3001243	VISUAL SPORTS NETWORK OF	290	57920000	IN 00602613	06/07/2024	0001918	TRACK SENIOR BANNERS		689.00	MW
								Vendor Total:	689.00	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0011886	WINNING IMPRINTS AND CUSTOM	290	57920000	IN 00602614	06/07/2024	000608	Winning Imprints and Custom Tr		457.50	MW
Vendor Total:									457.50	
0014009	DURHAM SCHOOL SERVICES	290	57920000	IN 00602615	06/07/2024	92031584	Apr 24 District Trips		741.12	MW
0014009	DURHAM SCHOOL SERVICES	290	57920000	IN 00602615	06/07/2024	92031584	Apr 24 District Trips		277.92	MW
0014009	DURHAM SCHOOL SERVICES	290	57920000	IN 00602615	06/07/2024	92031584	SCHOOL ACTIVITY EXP		185.28	MW
0014009	DURHAM SCHOOL SERVICES	290	57920000	IN 00602615	06/07/2024	92031584	Apr 24 District Trips		108.08	MW
0014009	DURHAM SCHOOL SERVICES	290	57920000	IN 00602615	06/07/2024	92031584	Apr 24 District Trips		1,235.20	MW
Vendor Total:									2,547.60	
3002605	AMIRA KAMOO	290	57920000	IN 00602616	06/21/2024	060424	BATTLE CREEK JUDGING		100.00	MW
Vendor Total:									100.00	
3003118	BARBARA GOEL	290	57920000	IN 00602617	06/21/2024	06072024	FOUND:COLLECTIONS 9(ETHAN		68.00	MW
Vendor Total:									68.00	
0005361	BLOOMFIELD SPORTS SHOP	290	57920000	IN 00602618	06/21/2024	7454	SOCCER BALLS		1,462.50	MW
0005361	BLOOMFIELD SPORTS SHOP	290	57920000	IN 00602618	06/21/2024	7655	VOLLEYBALL COACHING GEAR		251.00	MW
0005361	BLOOMFIELD SPORTS SHOP	290	57920000	IN 00602618	06/21/2024	7952	TRACK UNIFORMS		330.00	MW
Vendor Total:									2,043.50	
3002858	CATHERINE HELLER	290	57920000	IN 00602619	06/21/2024	060424	G TENNIS STATE DINNER		302.64	MW
Vendor Total:									302.64	
0009840	COLLEGE BOARD	290	57920000	IN 00602620	06/21/2024	A251147981	AP TESTING 2024		77,191.00	MW
Vendor Total:									77,191.00	
3000024	GETAWAY TOURS INC	290	57920000	IN 00602621	06/21/2024	000611	7/8 Imagination Station		5,180.00	MW
Vendor Total:									5,180.00	
3002604	HEATHER MCKAIG	290	57920000	IN 00602622	06/21/2024	051024	BATTLE CREEK JUDGING		200.00	MW
Vendor Total:									200.00	
3003115	JENNA KAST BELIEVE IN	290	57920000	IN 00602623	06/21/2024	06032024	CHARITY WEEK		10,341.00	MW
Vendor Total:									10,341.00	
3000946	MACDONALD, BRITTANY	290	57920000	IN 00602624	06/21/2024	051024	BATTLE CREEK JUDGING		200.00	MW
Vendor Total:									200.00	
0028525	MI GRAPHICS & AWARDS INC	290	57920000	IN 00602625	06/21/2024	38384	TRACK PLAQUES		324.00	MW
Vendor Total:									324.00	
0025824	MI HIGH SCHOOL ATHLETICS	290	57920000	IN 00602626	06/21/2024	C40A0726-0001	GIRLS TENNIS BALL FEE-		75.00	MW
0025824	MI HIGH SCHOOL ATHLETICS	290	57920000	IN 00602626	06/21/2024	E699A0880002	GROVES G STATE TENNIS BALL		75.00	MW
Vendor Total:									150.00	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0029645	MILFORD HIGH SCHOOL	290	57920000	IN 00602627	06/21/2024	060624	HOSTING WRESTLING OAA		2,169.95	MW
Vendor Total:									2,169.95	
0031960	NEFF MOTIVATION INC	290	57920000	IN 00602628	06/21/2024	N003280048	GROVES DEBATE ACTIVITIES		98.90	MW
Vendor Total:									98.90	
3002588	NICOLE YOST	290	57920000	IN 00602629	06/21/2024	051024	BATTLE CREEK JUDGING		200.00	MW
Vendor Total:									200.00	
3003087	RAY KAMOO	290	57920000	IN 00602630	06/21/2024	060424	SPIRIT SUPPLIES		48.88	MW
Vendor Total:									48.88	
3001272	SCHOLASTIC BOOK FAIRS INC	290	57920000	IN 00602631	06/21/2024	5818280	BOGO Book Fair		162.03	MW
Vendor Total:									162.03	
3001351	TANIA'S PIZZA INC	290	57920000	IN 00602632	06/21/2024	060524	GSC KICKOFF EVENT		357.50	MW
Vendor Total:									357.50	
3002324	WALLED LAKE CENTRAL BOYS	290	57920000	IN 00602633	06/21/2024	000074	SUMMER LEAGUE FEE		350.00	MW
Vendor Total:									350.00	
3001278	YMCA OF GREATER FLINT - CAMP	290	57920000	IN 00602634	06/21/2024	356	Deposit for 5th Grade Camp		1,225.00	MW
Vendor Total:									1,225.00	
3002629	CITI CARDS	290	57920000	IN 00602635	06/28/2024	2511JUN24	June Payment		268.58	MW
Vendor Total:									268.58	
3003122	KATHRYN KUBICZ	290	57920000	IN 00602636	06/28/2024	061724	STUDENT PERSEVERANCE		1,000.00	MW
Vendor Total:									1,000.00	
3002102	LIBRARY IDEAS LLC	290	57920000	IN 00602637	06/28/2024	113398	VOX Books with Audio		563.64	MW
Vendor Total:									563.64	
0013005	CIRRUS GROUP LLC	291	53190020	CC00700145	06/07/2024	INV799013	E BILLING FEES		109.00	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC00700145	06/07/2024	INV799013	DCW - APRIL 2024		109.00	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC00700145	06/07/2024	INV799013	DCW - APRIL 2024		109.00	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC00700145	06/07/2024	INV799013	DCW - APRIL 2024		109.00	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC00700145	06/07/2024	INV799013	DCW - APRIL 2024		109.00	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC00700145	06/07/2024	INV799013	DCW - APRIL 2024		109.00	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC00700145	06/07/2024	INV799013	DCW - APRIL 2024		109.00	MW
0013005	CIRRUS GROUP LLC	291	53190020	CC00700145	06/07/2024	INV799013	DCW - APRIL 2024		109.00	MW
Vendor Total:									872.00	
0018660	GORDON FOOD SERVICE	291	55610000	CC00700146	06/07/2024	932158764	PS SNACKS FROM GFS		71.98	MW
0018660	GORDON FOOD SERVICE	291	55610000	CC00700146	06/07/2024	932157955	PS SNACKS FROM GFS		66.62	MW

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									Vendor Total:	138.60	
0018660	GORDON FOOD SERVICE	291	55610000	CC00700147	06/21/2024	932158420	PS SNACKS FROM GFS		19.98	MW	
									Vendor Total:	19.98	
0013049	DTE ENERGY COMPANY	110	55520000	H 80000229	06/21/2024	200165003202	DTE Paid may 24		69.87	HW	
0013049	DTE ENERGY COMPANY	110	55520000	H 80000229	06/21/2024	200165003202	DTE Paid may 24		34.95	HW	
0013049	DTE ENERGY COMPANY	110	55520000	H 80000229	06/21/2024	200165003202	DTE Paid may 24		34.95	HW	
									Vendor Total:	139.77	
0013049	DTE ENERGY COMPANY	110	55520000	H 80000236	06/06/2024	200005132350	DTE Paid may 24		11,146.90	HW	
									Vendor Total:	11,146.90	
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80000239	06/06/2024	241360054376932	Direct Energy June 24		8,402.59	HW	
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80000239	06/06/2024	241360054376932	Direct Energy June 24		28,114.15	HW	
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80000239	06/06/2024	241360054376932	Direct Energy June 24		24,775.32	HW	
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80000239	06/06/2024	241360054376932	Direct Energy June 24		3,205.02	HW	
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80000239	06/06/2024	241360054376932	Direct Energy June 24		2,859.13	HW	
0013580	DIRECT ENERGY BUSINESS	110	55520001	H 80000239	06/06/2024	241360054376932	Direct Energy June 24		1,058.53	HW	
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80000239	06/06/2024	241360054376932	Direct Energy June 24		3,471.70	HW	
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80000239	06/06/2024	241360054376932	Direct Energy June 24		2,387.14	HW	
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80000239	06/06/2024	241360054376932	Direct Energy June 24		4,152.87	HW	
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80000239	06/06/2024	241360054376932	Direct Energy June 24		4,380.07	HW	
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80000239	06/06/2024	241360054376932	Direct Energy June 24		8,997.25	HW	
0013580	DIRECT ENERGY BUSINESS	110	55520001	H 80000239	06/06/2024	241360054376932	Direct Energy June 24		337.39	HW	
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80000239	06/06/2024	241360054376932	Direct Energy June 24		3,293.91	HW	
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80000239	06/06/2024	241360054376932	Direct Energy June 24		635.01	HW	
									Vendor Total:	96,070.08	
0010922	CONSUMERS ENERGY	110	55510000	H 80000240	06/21/2024	201898388438	June Payment		875.06	HW	
									Vendor Total:	875.06	
0013049	DTE ENERGY COMPANY	110	55520000	H 80000241	06/21/2024	20044825197	June Payment		3,149.56	HW	
									Vendor Total:	3,149.56	
0010922	CONSUMERS ENERGY	110	55510000	H 80000242	06/21/2024	601013606158	June Payment		401.97	HW	
									Vendor Total:	401.97	
0010922	CONSUMERS ENERGY	110	55510000	H 80000243	06/21/2024	204123174042	Consumers Energy Paid Mar 24		70.68	HW	
									Vendor Total:	70.68	
0010922	CONSUMERS ENERGY	110	55510000	H 80000244	06/21/2024	204123174043	Consumers Energy Paid Mar 24		673.29	HW	

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								Vendor Total:	673.29	
0010922	CONSUMERS ENERGY	110	55510000	H 80000245	06/21/2024	204123174044	Consumers Energy Paid Mar 24		802.78	HW
								Vendor Total:	802.78	
0010922	CONSUMERS ENERGY	110	55510000	H 80000246	06/21/2024	204123174045	Consumers Energy Paid Mar 24		894.01	HW
								Vendor Total:	894.01	
0010922	CONSUMERS ENERGY	110	55510001	H 80000247	06/21/2024	204123174046	Consumers Energy Paid Mar 24		106.45	HW
								Vendor Total:	106.45	
0010922	CONSUMERS ENERGY	110	55510000	H 80000248	06/21/2024	205546968602	Consumers Energy Paid Mar 24		1,637.70	HW
								Vendor Total:	1,637.70	
0010922	CONSUMERS ENERGY	110	55510000	H 80000249	06/21/2024	205546968601	Consumers Energy Paid Mar 24		110.65	HW
								Vendor Total:	110.65	
0010922	CONSUMERS ENERGY	110	55510000	H 80000250	06/21/2024	203055275650	June Payment		498.57	HW
								Vendor Total:	498.57	
0013049	DTE ENERGY COMPANY	110	55520000	H 80000251	06/24/2024	200025135650	June Payment		7,052.50	HW
								Vendor Total:	7,052.50	
0013049	DTE ENERGY COMPANY	110	55520000	H 80000252	06/24/2024	200275013949	June Payment		3,620.34	HW
								Vendor Total:	3,620.34	
0013049	DTE ENERGY COMPANY	110	55520000	H 80000253	06/25/2024	200275021189	June Payment		794.38	HW
								Vendor Total:	794.38	
0013580	DIRECT ENERGY BUSINESS	110	55520000	H 80000254	06/24/2024	241510054483529	Direct Energy june 24		7,650.17	HW
								Vendor Total:	7,650.17	
0013049	DTE ENERGY COMPANY	110	55520000	H 80000256	06/25/2024	200025142431	June Payment		672.56	HW
								Vendor Total:	672.56	
0013049	DTE ENERGY COMPANY	110	55520000	H 80000257	06/25/2024	200225049556	June Payment		3,453.05	HW
								Vendor Total:	3,453.05	
0013049	DTE ENERGY COMPANY	110	55520000	H 80000258	06/25/2024	20029508322	June Payment		65.27	HW
								Vendor Total:	65.27	
3002565	BEVERLY HILLS WATER DEPT	110	53830000	H 80000259	06/26/2024	APR24MAY24	June Payment		1,554.76	HW
								Vendor Total:	1,554.76	
3002565	BEVERLY HILLS WATER DEPT	110	53830000	H 80000260	06/26/2024	APR24MAY24	June Payment		156.18	HW
								Vendor Total:	156.18	
3002565	BEVERLY HILLS WATER DEPT	110	53830000	H 80000261	06/26/2024	APR24MAY24	June Payment		145.00	HW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	145.00	
3002565	BEVERLY HILLS WATER DEPT	110	53830000	H 80000262	06/26/2024	APR24MAY24	June Payment		883.44	HW
								Vendor Total:	883.44	
3002565	BEVERLY HILLS WATER DEPT	110	53830000	H 80000263	06/26/2024	APR24MAY24	June Payment		279.27	HW
								Vendor Total:	279.27	
0013049	DTE ENERGY COMPANY	110	55520000	H 80000264	06/25/2024	200065120523	June Payment		1,293.82	HW
								Vendor Total:	1,293.82	
0013049	DTE ENERGY COMPANY	110	55520000	H 80000265	06/25/2024	200065120522	June Payment		8,411.55	HW
								Vendor Total:	8,411.55	
0005359	BLOOMFIELD TOWNSHIP	110	53830000	H 80000266	06/24/2024	FEB24TOMAY24	June Payment		2,851.69	HW
								Vendor Total:	2,851.69	
0013049	DTE ENERGY COMPANY	110	55520000	H 80000267	06/26/2024	200015141334	June Payment		5,130.14	HW
								Vendor Total:	5,130.14	
0013049	DTE ENERGY COMPANY	110	55520000	H 80000268	06/26/2024	20015141335	June Payment		3,135.54	HW
								Vendor Total:	3,135.54	
0013049	DTE ENERGY COMPANY	110	55520000	H 80000270	06/26/2024	200015141333	June Payment		9,536.10	HW
								Vendor Total:	9,536.10	
0010922	CONSUMERS ENERGY	110	55510000	H 80000271	06/28/2024	201364510723	June Payment		1,181.08	HW
								Vendor Total:	1,181.08	
0010922	CONSUMERS ENERGY	110	55510000	H 80000272	06/28/2024	201364510722	June Payment		1,192.25	HW
								Vendor Total:	1,192.25	
0010922	CONSUMERS ENERGY	110	55510000	H 80000273	06/28/2024	2068813422115	June Payment		1,518.72	HW
								Vendor Total:	1,518.72	
0010922	CONSUMERS ENERGY	110	55510000	H 80000274	06/28/2024	201364510727	June Payment		2,106.76	HW
								Vendor Total:	2,106.76	
0010922	CONSUMERS ENERGY	110	55510000	H 80000275	06/28/2024	201364510726	June Payment		249.03	HW
								Vendor Total:	249.03	
0010922	CONSUMERS ENERGY	110	55510001	H 80000276	06/28/2024	201364510725	June Payment		106.85	HW
								Vendor Total:	106.85	
0010922	CONSUMERS ENERGY	110	55510000	H 80000277	06/28/2024	201364510724	June Payment		970.16	HW
								Vendor Total:	970.16	
0010922	CONSUMERS ENERGY	110	55510000	H 80000278	06/28/2024	201364510721	June Payment		1,839.73	HW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
									Vendor Total:	1,839.73	
3002565	BEVERLY HILLS WATER DEPT	110	53830000	H 80000280	06/26/2024	APR24MAY24	June Payment		167.38	HW	
									Vendor Total:	167.38	
0010922	CONSUMERS ENERGY	110	55510001	H 80000281	06/21/2024	601013604979	June Payment		253.64	HW	
									Vendor Total:	253.64	
0016540	5/3	110	53220000	H 80000282	06/27/2024	20240530	LOYOLA CHGO CAS		1,400.00	HW	
0016540	5/3	110	53220000	H 80000282	06/27/2024	20240530	DELTA		458.20	HW	
0016540	5/3	110	53220000	H 80000282	06/27/2024	20240530	AGENT FEE 89008726977601		30.00	HW	
0016540	5/3	110	53220000	H 80000282	06/27/2024	20240530	JETS PIZZA - MI-035		205.88	HW	
0016540	5/3	110	53220000	H 80000282	06/27/2024	20240530	AGENT FEE 89008726977612		30.00	HW	
0016540	5/3	110	53220000	H 80000282	06/27/2024	20240530	- ASCA -		699.00	HW	
0016540	5/3	110	53220000	H 80000282	06/27/2024	20240530	- ASCA -		499.00	HW	
0016540	5/3	110	53220000	H 80000282	06/27/2024	20240530	MARRIOTT		338.10	HW	
0016540	5/3	110	53450000	H 80000282	06/27/2024	20240530	DNH GODADDY.COM		199.98	HW	
0016540	5/3	110	55990000	H 80000282	06/27/2024	20240530	PAPA ROMANOS - 17		181.35	HW	
0016540	5/3	110	53220000	H 80000282	06/27/2024	20240530	NU SCS SUMMER		730.00	HW	
0016540	5/3	110	53220000	H 80000282	06/27/2024	20240530	CAREER COMMUNICATIONS,		2,485.80	HW	
0016540	5/3	110	53220000	H 80000282	06/27/2024	20240530	AEC WEST MICHIGAN APS		800.00	HW	
0016540	5/3	110	53220000	H 80000282	06/27/2024	20240530	AEC WEST MICHIGAN APS		800.00	HW	
0016540	5/3	110	53220000	H 80000282	06/27/2024	20240530	COLLEGEBOARD WORKSHOPS		1,075.00	HW	
0016540	5/3	110	55110000	H 80000282	06/27/2024	20240530	BEN FRANKLIN		32.94	HW	
0016540	5/3	110	55110000	H 80000282	06/27/2024	20240530	SCIENTIFICS DIRECT		95.35	HW	
0016540	5/3	110	55110000	H 80000282	06/27/2024	20240530	NATIONAL ENGLISH HONOR		100.00	HW	
0016540	5/3	110	53190000	H 80000282	06/27/2024	20240530	WAVE - D CHRISTIE ILL		950.00	HW	
0016540	5/3	110	53190000	H 80000282	06/27/2024	20240530	WAVE - D CHRISTIE ILL		950.00	HW	
0016540	5/3	110	55950000	H 80000282	06/27/2024	20240530	DETROIT JEWISH NEWS MO		600.00	HW	
0016540	5/3	110	55950000	H 80000282	06/27/2024	20240530	SQ MICHIGAN RED SOX,		500.00	HW	
0016540	5/3	110	55950000	H 80000282	06/27/2024	20240530	SP BIRMINGHAM PUBLIC S		56.71	HW	
0016540	5/3	110	55990000	H 80000282	06/27/2024	20240530	LOWES #01604		-109.00	HW	
0016540	5/3	110	55990000	H 80000282	06/27/2024	20240530	LOWES #01604		737.00	HW	
0016540	5/3	110	55990000	H 80000282	06/27/2024	20240530	FIVERR		7.78	HW	
0016540	5/3	110	53220000	H 80000282	06/27/2024	20240530	MASB		-99.00	HW	
0016540	5/3	110	53220000	H 80000282	06/27/2024	20240530	OAKLAND SCHOOLS		45.00	HW	
0016540	5/3	110	55910001	H 80000282	06/27/2024	20240530	TAZA GRILL		67.03	HW	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0016540	5/3	110	53220000	H 80000282	06/27/2024	20240530	OAKLAND SCHOOLS		45.00	HW
0016540	5/3	110	53430000	H 80000282	06/27/2024	20240530	USPS PO 2593800099		5.08	HW
0016540	5/3	110	57410000	H 80000282	06/27/2024	20240530	MASSP & MASC/MAHS		825.00	HW
0016540	5/3	110	57410000	H 80000282	06/27/2024	20240530	MASSP & MASC/MAHS		700.00	HW
0016540	5/3	110	57410000	H 80000282	06/27/2024	20240530	MASSP & MASC/MAHS		700.00	HW
0016540	5/3	110	53220000	H 80000282	06/27/2024	20240530	GRAND TRAV RESORT		482.10	HW
0016540	5/3	110	57410000	H 80000282	06/27/2024	20240530	EDWEEK STD DIGITAL		9.95	HW
0016540	5/3	110	55910000	H 80000282	06/27/2024	20240530	MAC SHACK		159.49	HW
0016540	5/3	110	55910000	H 80000282	06/27/2024	20240530	WILLIAM V MACGILL & CO		215.64	HW
0016540	5/3	110	55990000	H 80000282	06/27/2024	20240530	GFS ECOMM #0212		84.16	HW
0016540	5/3	110	55990000	H 80000282	06/27/2024	20240530	PANERA BREAD #600662 O		63.78	HW
0016540	5/3	110	55990000	H 80000282	06/27/2024	20240530	PANERA BREAD #601281 O		180.44	HW
0016540	5/3	110	55990000	H 80000282	06/27/2024	20240530	LAMINATION DEPOT INC		3,520.00	HW
0016540	5/3	110	55990000	H 80000282	06/27/2024	20240530	GFS STORE #1907		50.42	HW
0016540	5/3	110	55110000	H 80000282	06/27/2024	20240530	AMZN MKTP US SE9LJ8IP3		16.92	HW
0016540	5/3	110	55110000	H 80000282	06/27/2024	20240530	GRAND TAVERN TROY		100.00	HW
0016540	5/3	110	55110000	H 80000282	06/27/2024	20240530	AMZN MKTP US P86II14O3		73.13	HW
0016540	5/3	110	55110000	H 80000282	06/27/2024	20240530	AMZN MKTP US CS2SE8JR3		73.13	HW
0016540	5/3	110	55110000	H 80000282	06/27/2024	20240530	PREMIER PET SUPPLY BEV		164.53	HW
0016540	5/3	110	55110000	H 80000282	06/27/2024	20240530	PANERA BREAD #601281 O		30.05	HW
0016540	5/3	110	55110000	H 80000282	06/27/2024	20240530	AMZN MKTP US JJ2348913		42.39	HW
0016540	5/3	110	55110000	H 80000282	06/27/2024	20240530	PITSCO EDUCATION LLC		353.54	HW
0016540	5/3	110	55110000	H 80000282	06/27/2024	20240530	SAMSCLUB.COM		748.14	HW
0016540	5/3	110	55110000	H 80000282	06/27/2024	20240530	WM SUPERCENTER #2618		140.78	HW
0016540	5/3	110	55110000	H 80000282	06/27/2024	20240530	AMZN MKTP US 1R85E0JM3		98.48	HW
0016540	5/3	110	55110000	H 80000282	06/27/2024	20240530	SQ MICHIGAN RED SOX,		400.00	HW
0016540	5/3	110	55110000	H 80000282	06/27/2024	20240530	PAYPAL MMEA		75.00	HW
0016540	5/3	110	55110000	H 80000282	06/27/2024	20240530	KROGER #440		12.87	HW
0016540	5/3	110	55110000	H 80000282	06/27/2024	20240530	MEIJER # 188		19.65	HW
0016540	5/3	110	55110000	H 80000282	06/27/2024	20240530	KROGER #440		13.76	HW
0016540	5/3	110	55110000	H 80000282	06/27/2024	20240530	GFS STORE #0647		73.59	HW
0016540	5/3	110	55110000	H 80000282	06/27/2024	20240530	MEIJER # 188		46.10	HW
0016540	5/3	110	55110000	H 80000282	06/27/2024	20240530	GFS STORE #0212		92.53	HW
0016540	5/3	110	55110000	H 80000282	06/27/2024	20240530	MEIJER # 188		46.29	HW
0016540	5/3	110	55110000	H 80000282	06/27/2024	20240530	MEIJER # 188		20.47	HW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0016540	5/3	110	55110000	H 80000282	06/27/2024	20240530	GFS STORE #0212		86.90	HW
0016540	5/3	110	55110000	H 80000282	06/27/2024	20240530	MEIJER # 188		102.81	HW
0016540	5/3	110	55110000	H 80000282	06/27/2024	20240530	GFS STORE #0647		147.82	HW
0016540	5/3	110	55110000	H 80000282	06/27/2024	20240530	MEIJER # 188		60.88	HW
0016540	5/3	110	55110000	H 80000282	06/27/2024	20240530	MEIJER # 188		191.86	HW
0016540	5/3	110	55110000	H 80000282	06/27/2024	20240530	GFS STORE #0212		82.29	HW
0016540	5/3	110	55110000	H 80000282	06/27/2024	20240530	MEIJER # 188		27.07	HW
0016540	5/3	110	55110000	H 80000282	06/27/2024	20240530	MICHAELS STORES 2861		91.90	HW
0016540	5/3	110	55110000	H 80000282	06/27/2024	20240530	KROGER #737		39.30	HW
0016540	5/3	110	55110000	H 80000282	06/27/2024	20240530	KROGER 5685		172.03	HW
0016540	5/3	110	55110000	H 80000282	06/27/2024	20240530	MEIJER # 260		55.37	HW
0016540	5/3	110	55110000	H 80000282	06/27/2024	20240530	KROGER #440		124.57	HW
0016540	5/3	110	55110000	H 80000282	06/27/2024	20240530	KROGER #685		30.93	HW
0016540	5/3	110	55110000	H 80000282	06/27/2024	20240530	MICHAELS STORES 2861		43.14	HW
0016540	5/3	110	55110000	H 80000282	06/27/2024	20240530	KROGER #463		75.90	HW
0016540	5/3	110	55110000	H 80000282	06/27/2024	20240530	KROGER 5685		169.95	HW
0016540	5/3	110	55110000	H 80000282	06/27/2024	20240530	KROGER 5685		80.91	HW
0016540	5/3	110	55110000	H 80000282	06/27/2024	20240530	KROGER #440		102.81	HW
0016540	5/3	110	55110000	H 80000282	06/27/2024	20240530	WAL-MART #2354		35.90	HW
0016540	5/3	110	55110000	H 80000282	06/27/2024	20240530	MICHAELS STORES 4728		54.01	HW
0016540	5/3	110	55110000	H 80000282	06/27/2024	20240530	SAMSLUB #6454		490.18	HW
0016540	5/3	110	55110000	H 80000282	06/27/2024	20240530	KROGER #463		37.50	HW
0016540	5/3	110	55110000	H 80000282	06/27/2024	20240530	WAL-MART #2354		82.82	HW
0016540	5/3	110	55110000	H 80000282	06/27/2024	20240530	KROGER #440		25.60	HW
0016540	5/3	110	57410000	H 80000282	06/27/2024	20240530	MUSEEMA APPAREL		179.00	HW
0016540	5/3	110	55910000	H 80000282	06/27/2024	20240530	JETS PIZZA - MI-088		182.43	HW
0016540	5/3	110	55990000	H 80000282	06/27/2024	20240530	Purchases		26.30	HW
0016540	5/3	110	55990000	H 80000282	06/27/2024	20240530	TAZA GRILL		71.19	HW
0016540	5/3	110	55990000	H 80000282	06/27/2024	20240530	SIGNS365.COM		212.50	HW
0016540	5/3	110	55990000	H 80000282	06/27/2024	20240530	SIGNS365.COM		222.00	HW
0016540	5/3	110	55990000	H 80000282	06/27/2024	20240530	SIGNS365.COM		137.50	HW
0016540	5/3	120	55990000	H 80000282	06/27/2024	20240530	SP SHOP DECA		1,151.42	HW
0016540	5/3	110	54120000	H 80000282	06/27/2024	20240530	AMZN MKTP US 4C1TR1EI3		114.10	HW
0016540	5/3	110	54120000	H 80000282	06/27/2024	20240530	ADVANCED LIGHTING & SO		339.94	HW
0016540	5/3	110	54120000	H 80000282	06/27/2024	20240530	FULL COMPASS SYS VT		143.40	HW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0016540	5/3	110	54120000	H 80000282	06/27/2024	20240530	CANTO USA		138.59	HW
0016540	5/3	110	54120000	H 80000282	06/27/2024	20240530	PEGASUS ENTERTAINMENT		226.65	HW
0016540	5/3	110	54120000	H 80000282	06/27/2024	20240530	PEGASUS ENTERTAINMENT		50.40	HW
0016540	5/3	110	54120000	H 80000282	06/27/2024	20240530	PEGASUS ENTERTAINMENT		355.00	HW
0016540	5/3	110	55990000	H 80000282	06/27/2024	20240530	AMZN MKTP US YX0FE8ZU3		32.40	HW
0016540	5/3	110	55990000	H 80000282	06/27/2024	20240530	AMZN MKTP US AZ8WL0KC3		25.98	HW
0016540	5/3	120	55110000	H 80000282	06/27/2024	20240530	VEXROBOTICS		1,474.12	HW
0016540	5/3	120	55110000	H 80000282	06/27/2024	20240530	PARTSBUILT 3D		454.66	HW
0016540	5/3	120	55110000	H 80000282	06/27/2024	20240530	WINTHROP UNIV MKTPLACE		106.45	HW
0016540	5/3	120	55110000	H 80000282	06/27/2024	20240530	ECARD SYSTEMS		149.79	HW
0016540	5/3	120	55110000	H 80000282	06/27/2024	20240530	SP SHOP DECA		89.77	HW
0016540	5/3	120	55990000	H 80000282	06/27/2024	20240530	TST ROCKIN BAJA LOBST		259.63	HW
0016540	5/3	120	53450000	H 80000282	06/27/2024	20240530	OPENAI CHATGPT SUBSCR		20.00	HW
0016540	5/3	120	55110000	H 80000282	06/27/2024	20240530	VEXROBOTICS		4,071.79	HW
0016540	5/3	120	55110000	H 80000282	06/27/2024	20240530	SP GLOWFORGE STORE		6,294.00	HW
0016540	5/3	120	55990000	H 80000282	06/27/2024	20240530	TST ROCKIN BAJA LOBST		106.51	HW
0016540	5/3	120	55110000	H 80000282	06/27/2024	20240530	TEACHERSPAYTEACHERS.CO		752.66	HW
0016540	5/3	120	55110000	H 80000282	06/27/2024	20240530	LOYOLA CHGO CAS		1,400.00	HW
0016540	5/3	150	55110000	H 80000282	06/27/2024	20240530	ACTIVEDOGS.COM LLC		1,202.44	HW
0016540	5/3	150	55110000	H 80000282	06/27/2024	20240530	PREMIER PET SUPPLY BEV		3,157.70	HW
0016540	5/3	150	53190000	H 80000282	06/27/2024	20240530	TRUPANION		68.18	HW
0016540	5/3	150	53190000	H 80000282	06/27/2024	20240530	TRUPANION		60.83	HW
0016540	5/3	150	53190000	H 80000282	06/27/2024	20240530	DELTA		458.20	HW
0016540	5/3	150	53190000	H 80000282	06/27/2024	20240530	PETS BEST INSURANCE SE		425.64	HW
0016540	5/3	150	55110000	H 80000282	06/27/2024	20240530	QEP PROFESSIONAL BOOKS		362.68	HW
0016540	5/3	150	53220000	H 80000282	06/27/2024	20240530	PAYPAL MC4ME MC4ME		250.00	HW
0016540	5/3	150	53220000	H 80000282	06/27/2024	20240530	PAYPAL MC4ME MC4ME		200.00	HW
0016540	5/3	110	55990000	H 80000282	06/27/2024	20240530	EBAY O 08-11564-80957		1,552.35	HW
0016540	5/3	150	53220000	H 80000282	06/27/2024	20240530	OU MP DS PACE		725.00	HW
0016540	5/3	210	57410000	H 80000282	06/27/2024	20240530	MOVAVI.COM		100.65	HW
0016540	5/3	210	55991000	H 80000282	06/27/2024	20240530	IN BIGSIGNS.COM, INC.		1,204.00	HW
0016540	5/3	210	57410000	H 80000282	06/27/2024	20240530	SP MID AMERICAN POMP		1,000.00	HW
0016540	5/3	150	55990000	H 80000282	06/27/2024	20240530	PESI		159.99	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	STARBUCKS STORE 02505		-21.20	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	STARBUCKS STORE 02505		42.40	HW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	KROGER #440		54.86	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	FOLLETT SCHOOL SOLUTIO		557.80	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	FOLLETT CONTENT SOLUTI		77.08	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	BULK BOOKSTORE		1,086.80	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	BOOK BEAT		1,096.22	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	SQ MICHIGAN RED SOX,		210.00	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	MEXICAN VILLAGE OF DET		598.00	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	DETROIT ZOO-GUEST RELA		1,384.00	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	SQ WOODWARD STANDARD		1,786.70	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	CEDAR POINT ADMISSIONS		8,536.00	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	MEXICAN VILLAGE		1,566.00	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	PP MICHIGAN HEIRLOOMS		130.50	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	SMARTSIGN		151.73	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	BEVERLY HILLS ACE HARD		151.16	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	WORLDSTRIDES		153.00	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	NATL CUSTOM INSIGNIA		1,050.00	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	WORLDSTRIDES		449.82	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	IMPRESS PRINTED PROD		717.65	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	ZOOM.US 888-799-9666		16.95	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	TST CRISPELLIS BAKERY		421.65	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	AMZN MKTP US 6R8DB2IB3		25.39	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	KROGER #661		129.67	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	KROGER #661		57.47	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	OUTDOOR ADVEN CNTR POS		184.00	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	MEXICAN VILLAGE OF DET		657.50	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	AMZN MKTP US IO6835XQ3		14.83	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	JETS PIZZA - MI-088		73.56	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	TARGET 00022079		92.32	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	MEXICAN VILLAGE OF DET		1,050.00	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	SQ CHARLES H. WRIGHT		231.00	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	MEMENTO.COM		155.88	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	MEXICAN VILLAGE OF DET		858.00	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	SQ MICHIGAN RED SOX,		850.00	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	HARLAN ELEMENTARY		870.00	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	DD/BR #340661 Q35		72.34	HW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	MICHAELS STORES 2861		19.52	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	TARGET 00022079		53.00	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	SQ DAILY DOZEN DOUGHN		37.00	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	RED OLIVE XVI		71.28	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	SQ IROCITALL		80.14	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	OTC BRANDS INC		57.80	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	MEXICAN VILLAGE OF DET		65.00	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	SP SUMMERWORKBOOKS		1,094.63	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	HARLAN ELEMENTARY		66.00	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	IMAGINATION STATION		3,886.00	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	R G RILEY & SONS INC		175.91	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	PAPA ROMANOS - 17		418.53	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	HOLIDAY INNS		8,904.00	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	BC PIZZA OF MACKINAW C		645.51	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	J.W. PEPPER		129.90	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	NATL CUSTOM INSIGNIA		85.36	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	JETS PIZZA - MI-035		60.77	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	CHIPOTLE ONLINE		971.44	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	KROGER		175.33	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	ANDY MARK INC		494.22	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	DETROIT ZOO-GUEST RELA		1,089.00	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	CUSTOMINK LLC		139.50	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	CEDAR POINT ADMISSIONS		2,412.95	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	PAPA ROMANOS - 17		221.53	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	TOTALLY PROMOTIONAL		357.50	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	CHIPOTLE 1648		822.25	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	THE HOME DEPOT #2706		31.96	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	THE HOME DEPOT #2706		31.96	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	SILVER LAKE CHICKEN LL		1,043.28	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	BRIGHTSPARK TRAVEL		91.80	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	PRIMOS PIZZA		240.00	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	HONEY TREE BLOOMFIELD		461.05	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	JETS PIZZA - MI-088		784.83	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	AMZN MKTP US I96DX3D83		250.15	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	DETROIT ZOO-GUEST RELA		435.00	HW

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Birmingham Public Schools
Detailed Check Register for Board Reporting
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	THE HOME DEPOT #2706		15.92	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	JETS PIZZA - MI-035		72.48	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	MR. KABOB XPRESS GRILL		713.05	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	PAR SALSARITA'S FRESH		664.50	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	TST NEW YORK BAGEL -		79.30	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	TST NEW YORK BAGEL -		69.30	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	TST NEW YORK BAGEL -		85.60	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	NASSP PRODUCT & SERVIC		229.99	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	NASSP PRODUCT & SERVIC		120.00	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	HONORS GRADUATION		304.00	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	AMZN MKTP US OE1IL8TZ3		338.10	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	PRESIDENTS VOL SRV AWA		191.47	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	PAPA ROMANOS - 17		58.78	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	PAPA ROMANOS - 17		58.78	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	PAPA ROMANOS - 17		58.78	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	GFS STORE #1907		34.45	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	CEDAR POINT ADMISSIONS		94.40	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	CEDAR POINT ADMISSIONS		8,630.40	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	TIM HORTONS #911102		25.00	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	TIM HORTONS #911102		85.90	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	EINSTEIN BROS BAGELS36		64.96	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	GFS ECOMM #1907		143.34	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	DOLLAR TREE		52.50	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	ROCHESTER EVENT & E		320.00	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	CANNELLE PATISSERIE		34.68	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	MOOSE PRESERVE BANQUET		905.50	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	EDUCATIONAL THEATRE AS		400.00	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	EDUCATIONAL THEATRE AS		115.00	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	EDUCATIONAL THEATRE AS		45.00	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	HOLIDAY INNS		4,876.20	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	HOLIDAY INNS		4.00	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	ADVANCED LIGHTING & SO		1,769.03	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	AMZN MKTP US FH6YR9AA3		147.53	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	SP SH BROADWAYLICENSIN		3,921.92	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	SP SH BROADWAYLICENSIN		20.00	HW

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Detailed Check Register for Board Reporting
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	HOLIDAY INNS		-4.00	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	SQ THE TACO STAND TAQ		259.46	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	IN TGR SOLUTIONS, INC		1,499.85	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	JOHNNY POMODORO'S		299.76	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	TARGET.COM		179.55	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	KROGER #448		26.79	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	DE PORRE VETERINARY HO		137.20	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	PREMIER PET SUPPLY BEV		237.50	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	CANINE COU CANINE COU		101.44	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	OAKLAND COUNTY MICHIGA		15.45	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	GFS STORE #0212		262.28	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	IZA DESIGN INC.		240.00	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	AMAZON MAR 112-204214		47.69	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	SQ MEADOWBROOK ICE CR		100.00	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	PARTY HEADPHONES LLC		337.51	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	FLAWLESS MIRROR BOOTH		765.00	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	SQ MEADOWBROOK ICE CR		1,059.00	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	PRESIDENTS VOL SRV AWA		23.22	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	PAPA ROMANOS - 17		225.45	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	PAPA ROMANOS - 17		92.57	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	PAPA ROMANOS - 17		91.82	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	MEIJER # 054		49.04	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	B&H PHOTO MOTO		2,748.47	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	B&H PHOTO MOTO		342.86	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	CRICUT		95.88	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	WAVE - THE PREP		500.00	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	SHELL OIL 10009426007		11.65	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	PARTY CITY 476		28.62	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	STICKER MULE		213.00	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	SQ LUXURY STRIKE BOWL		175.00	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	KROGER #658		108.35	HW
0016540	5/3	290	57920000	H 80000282	06/27/2024	20240530	KROGER #658		31.80	HW
Vendor Total:									142,172.07	
0029190	CONSTELLATION NEWENERGY	110	55510000	H 80000283	06/24/2024	4048281	June 24 payment		278.92	HW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
0029190	CONSTELLATION NEWENERGY	110	55510000	H 80000283	06/24/2024	4048281	June 24 payment		1,776.28	HW	
0029190	CONSTELLATION NEWENERGY	110	55510000	H 80000283	06/24/2024	4048281	June 24 payment		1,860.69	HW	
0029190	CONSTELLATION NEWENERGY	110	55510000	H 80000283	06/24/2024	4048281	June 24 payment		917.50	HW	
0029190	CONSTELLATION NEWENERGY	110	55510000	H 80000283	06/24/2024	4048281	June 24 payment		829.42	HW	
0029190	CONSTELLATION NEWENERGY	110	55510000	H 80000283	06/24/2024	4048281	June 24 payment		425.72	HW	
0029190	CONSTELLATION NEWENERGY	110	55510000	H 80000283	06/24/2024	4048281	June 24 payment		1,020.26	HW	
0029190	CONSTELLATION NEWENERGY	110	55510000	H 80000283	06/24/2024	4048281	June 24 payment		1,607.46	HW	
0029190	CONSTELLATION NEWENERGY	110	55510001	H 80000283	06/24/2024	4048281	June 24 payment		253.23	HW	
0029190	CONSTELLATION NEWENERGY	110	55510000	H 80000283	06/24/2024	4048281	June 24 payment		84.41	HW	
0029190	CONSTELLATION NEWENERGY	110	55510001	H 80000283	06/24/2024	4048281	June 24 payment		80.74	HW	
0029190	CONSTELLATION NEWENERGY	110	55510000	H 80000283	06/24/2024	4048281	June 24 payment		667.94	HW	
0029190	CONSTELLATION NEWENERGY	110	55510000	H 80000283	06/24/2024	4048281	June 24 payment		943.19	HW	
0029190	CONSTELLATION NEWENERGY	110	55510000	H 80000283	06/24/2024	4048281	June 24 payment		51.38	HW	
0029190	CONSTELLATION NEWENERGY	110	55510000	H 80000283	06/24/2024	4048281	June 24 payment		2,157.96	HW	
0029190	CONSTELLATION NEWENERGY	110	55510000	H 80000283	06/24/2024	4048281	June 24 payment		616.56	HW	
0029190	CONSTELLATION NEWENERGY	110	55510000	H 80000283	06/24/2024	4048281	June 24 payment		2,635.06	HW	
Vendor Total:									16,206.72		
0013049	DTE ENERGY COMPANY	110	55520000	H 80000285	06/27/2024	200275027502	June Payment		25.81	HW	
Vendor Total:									25.81		
0010922	CONSUMERS ENERGY	110	55510000	H 80000286	06/28/2024	EXTRAPAY624	June Payment		71.88	HW	
Vendor Total:									71.88		
Total # of Checks:					377				Grand Total:	7,536,331.45	

End of Report