

**Birmingham Public Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 11/1/2025 TO 11/30/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	290	57920000	EN00000516	11/14/2025	1WJ363CX319Y	Mkway 2 Pack Kids Art Display	P2601002	49.99	MW
0001538	AMAZON	290	57920000	EN00000516	11/14/2025	1NC3Q7N61VCJ	Ghent Vinyl Bulletin Board - S	P2600827	390.00	MW
0001538	AMAZON	290	57920000	EN00000516	11/14/2025	1TPXJ6WYVTR4	Seagate Portable 2TB External	P2601041	74.99	MW
0001538	AMAZON	290	57920000	EN00000516	11/14/2025	1QVJ79441R6F	Large Dry Erase Calendar for W	P2601003	35.27	MW
0001538	AMAZON	290	57920000	EN00000516	11/14/2025	1KQYTR7PWCVY	YBYMCAI White Wig - Long White	P2601100	95.97	MW
0001538	AMAZON	290	57920000	EN00000516	11/14/2025	1KQYTR7PWCVY	HAIRCUBE Auburn Wig with Bangs	P2601100	80.97	MW
0001538	AMAZON	290	57920000	EN00000516	11/14/2025	1D4KQKFJ361R	RINBOOOL White Hair Extensions	P2601095	31.96	MW
0001538	AMAZON	290	57920000	EN00000516	11/14/2025	19PQKYXX3CWT	Champro Chicago Softball (Whit	P2601079	29.95	MW
0001538	AMAZON	290	57920000	EN00000516	11/14/2025	19PQKYXX3CWT	Shipping Charge	P2601079	6.99	MW
0001538	AMAZON	290	57920000	EN00000516	11/14/2025	1D4KQKFJ3TTJ	Orange Pi 5 4GB Rockchip RK358	P2601068	80.99	MW
<b>Vendor Total:</b>									<b>877.08</b>	
0012675	DECA INC	290	57920000	EN00000517	11/14/2025	203912M	DECA DUES		1,377.00	MW
0012675	DECA INC	290	57920000	EN00000517	11/14/2025	203910M	DECA DUES ADVISORS		51.00	MW
<b>Vendor Total:</b>									<b>1,428.00</b>	
0016854	FOLLETT CONTENT SOLUTIONS	290	57920000	EN00000518	11/14/2025	619093F	Follett - Battle of Books		196.93	MW
<b>Vendor Total:</b>									<b>196.93</b>	
0012114	HICKEY LEADERSHIP GROUP LLC	290	57920000	EN00000519	11/14/2025	000844	September 2025 Coaching - Kate		125.00	MW
<b>Vendor Total:</b>									<b>125.00</b>	
0001538	AMAZON	290	57920000	EN00000520	11/21/2025	1PJTFFDD11YMX	Raffle Drum, Thickened Metal	P2601139	42.74	MW
0001538	AMAZON	290	57920000	EN00000520	11/21/2025	1QG3GR1D3MDJ	American Flag 10x15 ft Deluxe	P2601147	119.99	MW
0001538	AMAZON	290	57920000	EN00000520	11/21/2025	16HN3HDX36QR	HALTI Training Leash - Multifu	P2601045	33.64	MW
0001538	AMAZON	290	57920000	EN00000520	11/21/2025	16HN3HDX36QR	Shipping Charge	P2601045	6.99	MW
0001538	AMAZON	290	57920000	EN00000520	11/21/2025	1NY9NGP73JTV	ProTapes Spike Tape 12" x 50'	P2601160	41.00	MW
0001538	AMAZON	290	57920000	EN00000520	11/21/2025	1YCGR4GP3VL4	BTFBM Casual Long Sleeve Dress	P2601192	77.98	MW
0001538	AMAZON	290	57920000	EN00000520	11/21/2025	1YCGR4GP3VL4	Shipping Charge	P2601192	-12.43	MW
0001538	AMAZON	290	57920000	EN00000520	11/21/2025	1HCM44VM3GTW	Industrial Strength -10FT 2Pac	P2601177	34.40	MW
0001538	AMAZON	290	57920000	EN00000520	11/21/2025	1HCM44VM3GTW	Shipping Charge	P2601177	6.99	MW
0001538	AMAZON	290	57920000	EN00000520	11/21/2025	13VGHVJL3KK6	120 Pcs Thanksgiving Fall Cell	P2601161	7.99	MW
0001538	AMAZON	290	57920000	EN00000520	11/21/2025	13VGHVJL3KK6	BenLouis Fall School Stationer	P2601161	19.99	MW
0001538	AMAZON	290	57920000	EN00000520	11/21/2025	13VGHVJL3KK6	Shipping Charge	P2601161	6.99	MW
<b>Vendor Total:</b>									<b>386.27</b>	
3001063	BIGSIGNS COM	290	57920000	EN00000521	11/21/2025	11072025	CHAMPIONSHIP BANNERS FOR		4,963.99	MW
<b>Vendor Total:</b>									<b>4,963.99</b>	
0005361	BLOOMFIELD SPORTS SHOP	290	57920000	EN00000522	11/21/2025	8700	SENIOR DUFFEL BAGS		1,246.00	MW

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0005361	BLOOMFIELD SPORTS SHOP	290	57920000	EN 00000522	11/21/2025	8443	TRACK UNIFORMS		442.50	MW
0005361	BLOOMFIELD SPORTS SHOP	290	57920000	EN 00000522	11/21/2025	8492	LACROSSE BALLS AND NET		419.00	MW
0005361	BLOOMFIELD SPORTS SHOP	290	57920000	EN 00000522	11/21/2025	8493	GOLF AND TENNIS TEAM SHIRTS		412.50	MW
<b>Vendor Total:</b>									<b>2,520.00</b>	
0012114	HICKEY LEADERSHIP GROUP LLC	290	57920000	EN 00000523	11/21/2025	000845	October 2025 Coaching - Kate		125.00	MW
<b>Vendor Total:</b>									<b>125.00</b>	
3003180	OCADA	290	57920000	EN 00000524	11/21/2025	11072025	OCADA LUNCHEON		90.00	MW
<b>Vendor Total:</b>									<b>90.00</b>	
3001254	ACCELERATEKID LLC	290	57920000	EN 00000525	11/26/2025	3431	JAVASCRIPT CLUB INVOICE		1,125.00	MW
<b>Vendor Total:</b>									<b>1,125.00</b>	
0012675	DECA INC	290	57920000	EN 00000526	11/26/2025	210020M	MEMBERSHIP DUES		17.00	MW
<b>Vendor Total:</b>									<b>17.00</b>	
3001115	SCHOOL SPECIALTY LLC	290	57920000	EN 00000527	11/26/2025	208136501086	RCIDE-1125368Flagship Carpets	P2600937	319.88	MW
<b>Vendor Total:</b>									<b>319.88</b>	
0000775	ADAMS TOWING	110	53190000	EP 00005786	11/14/2025	64782	TOW SILVER GMC 2018		167.89	MW
<b>Vendor Total:</b>									<b>167.89</b>	
0031747	AGES AND STAGES YOGA LLC	230	53190000	EP 00005787	11/14/2025	2025102328	Class #21158, Tuition=\$78, Spl	P2601174	234.00	MW
0031747	AGES AND STAGES YOGA LLC	230	53190000	EP 00005787	11/14/2025	2025102328	Class #21160, Tuition=\$78, Spl	P2601174	889.20	MW
<b>Vendor Total:</b>									<b>1,123.20</b>	
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1V49V4JX3THJ	Shipping Charge	P2601128	6.99	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1NC3Q7N61NVJ	DrGreenPanda Large 1000pcs Gre	P2601012	65.99	MW
0001538	AMAZON	110	55990000	EP 00005788	11/14/2025	1QVJ79443616	Portable Space Heater for Indo	P2601021	39.99	MW
0001538	AMAZON	110	55990000	EP 00005788	11/14/2025	1THP6X7V1KF9	Ever Ready First Aid 107 Piece	P2600976	35.47	MW
0001538	AMAZON	110	55310000	EP 00005788	11/14/2025	1LRTG4C71H36	The Bell Jar A Novel (Perennia	P2601014	11.15	MW
0001538	AMAZON	110	55310000	EP 00005788	11/14/2025	1LRTG4C71H36	A Clockwork Orange	P2601014	14.83	MW
0001538	AMAZON	110	55310000	EP 00005788	11/14/2025	1LRTG4C71H36	Lore Olympus Volume One	P2601014	10.44	MW
0001538	AMAZON	110	55310000	EP 00005788	11/14/2025	1LRTG4C71H36	The Inheritance Games	P2601014	4.66	MW
0001538	AMAZON	110	55310000	EP 00005788	11/14/2025	1LRTG4C71H36	The House in the Cerulean Sea	P2601014	7.41	MW
0001538	AMAZON	110	55310000	EP 00005788	11/14/2025	1LRTG4C71H36	Wings of Starlight (Disney Fai	P2601014	8.13	MW
0001538	AMAZON	110	55310000	EP 00005788	11/14/2025	1LRTG4C71H36	PS I Still Love You (To All th	P2601014	4.77	MW
0001538	AMAZON	110	55310000	EP 00005788	11/14/2025	1LRTG4C71H36	Cujo A Novel	P2601014	8.41	MW
0001538	AMAZON	110	55310000	EP 00005788	11/14/2025	1LRTG4C71H36	Cheer Up Love and Pompoms	P2601014	5.51	MW
0001538	AMAZON	110	55310000	EP 00005788	11/14/2025	1LRTG4C71H36	Onyx Storm (Standard Edition)	P2601014	11.84	MW
0001538	AMAZON	110	55310000	EP 00005788	11/14/2025	1LRTG4C71H36	Bless Me, Ultima	P2601014	9.67	MW

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0001538	AMAZON	110	55310000	EP 00005788	11/14/2025	1LRTG4C71H36	Blood Moon	P2601014	10.13	MW
0001538	AMAZON	110	55310000	EP 00005788	11/14/2025	1G9C1JX31PTD	EasyLiner Clear Adhesive Shelf	P2601005	18.96	MW
0001538	AMAZON	110	55310000	EP 00005788	11/14/2025	1LRTG4C71GK9	Scotch Book Tape Value Pack,	P2601005	40.61	MW
0001538	AMAZON	110	55310000	EP 00005788	11/14/2025	1LRTG4C71GK9	EasyLiner Clear Adhesive Shelf	P2601005	6.32	MW
0001538	AMAZON	110	55310000	EP 00005788	11/14/2025	1LRTG4C71GK9	Amazon Basic Care Flexible Fab	P2601005	4.97	MW
0001538	AMAZON	110	55910000	EP 00005788	11/14/2025	1HLR4QD41NJN	SMART&CASUAL 178"1, 200"	P2600974	6.99	MW
0001538	AMAZON	110	55910000	EP 00005788	11/14/2025	1HLR4QD41NJN	Whaline 328ft Fall Bulletin Bo	P2600974	9.99	MW
0001538	AMAZON	110	55910000	EP 00005788	11/14/2025	1HLR4QD41NJN	Fancy Land Sage Green Bulletin	P2600974	6.98	MW
0001538	AMAZON	110	55910000	EP 00005788	11/14/2025	1HLR4QD41NJN	Soccer Goal Nets, Football Ne	P2600974	20.99	MW
0001538	AMAZON	110	55910000	EP 00005788	11/14/2025	1HLR4QD41NJN	Fall Bulletin Board Decoration	P2600974	14.99	MW
0001538	AMAZON	110	55910000	EP 00005788	11/14/2025	1HLR4QD41NJN	6 PCS Fall Window Clings Cute	P2600974	4.99	MW
0001538	AMAZON	110	55910000	EP 00005788	11/14/2025	1HLR4QD41YYC	Huggies Natural Care Sensitive	P2601026	10.54	MW
0001538	AMAZON	110	55910000	EP 00005788	11/14/2025	1HLR4QD41YYC	TRYMAG 12 Packs Ferrite Large	P2601026	33.96	MW
0001538	AMAZON	110	55910000	EP 00005788	11/14/2025	1L9VCMLP376V	Arteck Split Ergonomic Keyboar	P2601006	47.49	MW
0001538	AMAZON	110	55910000	EP 00005788	11/14/2025	11W1WFVR1LWD	Space Heater, 1500W Electric	P2601091	25.97	MW
0001538	AMAZON	110	55910000	EP 00005788	11/14/2025	11W1WFVR1LWD	Shipping Charge	P2601091	6.99	MW
0001538	AMAZON	110	55910000	EP 00005788	11/14/2025	1WXNMC91VQ3	Paper Mate Flair Felt Tip Pens	P2600990	12.43	MW
0001538	AMAZON	110	55910000	EP 00005788	11/14/2025	1WXNMC91VQ3	Quality Park Interoffice Envel	P2600990	20.46	MW
0001538	AMAZON	220	56420000	EP 00005788	11/14/2025	1R1JVH4K1JTX	MNN Portable Monitor 156inch F	P2601071	59.97	MW
0001538	AMAZON	220	56420000	EP 00005788	11/14/2025	1R1JVH4K1JTX	Shipping Charge	P2601071	6.99	MW
0001538	AMAZON	220	56420000	EP 00005788	11/14/2025	1GRRV34C1MC4	ABCarpet Classroom Rug Campfir	P2600483	209.84	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1M9JW9NK364G	Classroom Bulletin Board Decor	P2600877	14.99	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1VH6YMNK434K	Paper Mate Flair Felt Tip Pens	P2601120	18.98	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1VH6YMNK434K	BIC Wite-Out EZ Correct Tear-R	P2601120	9.83	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1VH6YMNK434K	EXPO Low Odor Dry Erase Marker	P2601120	22.99	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1VH6YMNK434K	Mr Sketch Scented Markers, Ch	P2601120	13.28	MW
0001538	AMAZON	110	55110006	EP 00005788	11/14/2025	1FQYLPNV44J7	Juvalé Mini Metal Buckets - 2	P2601114	13.68	MW
0001538	AMAZON	110	55110006	EP 00005788	11/14/2025	1FQYLPNV44J7	DIYMAG 90Pcs Magnets for Craft	P2601114	5.94	MW
0001538	AMAZON	110	55110006	EP 00005788	11/14/2025	1FQYLPNV44J7	Shipping Charge	P2601114	6.99	MW
0001538	AMAZON	220	55110000	EP 00005788	11/14/2025	1R9FQMMP1WLM	Children's Factory 48" x 6' Qu	P2600337	787.51	MW
0001538	AMAZON	110	55910000	EP 00005788	11/14/2025	1WXNMC91VQ3	Amazon Basics File Folders wit	P2600990	13.33	MW
0001538	AMAZON	110	55910000	EP 00005788	11/14/2025	1WXNMC91VQ3	Swingline Staples, 5 Pack, S	P2600990	10.77	MW
0001538	AMAZON	110	55910000	EP 00005788	11/14/2025	1WXNMC91VQ3	Jolly Rancher Hard Candy - 5 P	P2600990	37.75	MW
0001538	AMAZON	110	55910000	EP 00005788	11/14/2025	1WXNMC91VQ3	JOLLY RANCHER Assorted Fruit F	P2600990	10.69	MW
0001538	AMAZON	110	55910000	EP 00005788	11/14/2025	1WJ363CX3FVF	Gildan Youth Heavy Cotton T-Sh	P2601047	44.58	MW

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0001538	AMAZON	110	55910000	EP 00005788	11/14/2025	1WJ363CX3FVF	Tulip One-Step Tie-Dye Kit, V	P2601047	37.20	MW
0001538	AMAZON	110	55910000	EP 00005788	11/14/2025	1WJ363CX3FVF	SAFEKO 50 Children Disposable	P2601047	19.58	MW
0001538	AMAZON	110	55910000	EP 00005788	11/14/2025	1D4KQKFJ3HXM	Gildan Adult Ultra Cotton T-Sh	P2601047	26.97	MW
0001538	AMAZON	110	55910000	EP 00005788	11/14/2025	1D4KQKFJ3HXM	Gildan Adult Ultra Cotton T-Sh	P2601047	30.15	MW
0001538	AMAZON	110	55910000	EP 00005788	11/14/2025	1D4KQKFJ3HXM	Gildan Youth Ultra Cotton T-Sh	P2601047	24.84	MW
0001538	AMAZON	110	55910000	EP 00005788	11/14/2025	1GJVKPCG39DH	Neureyte 176 Pieces Birthday R	P2600982	23.99	MW
0001538	AMAZON	110	55910000	EP 00005788	11/14/2025	1GJVKPCG39DH	140-Piece Tooth Saver Necklace	P2600982	26.99	MW
0001538	AMAZON	110	55910000	EP 00005788	11/14/2025	1WJ363CX3FVF	Tulip One-Step Tie-Dye Kit, V	P2601047	37.20	MW
0001538	AMAZON	110	55910000	EP 00005788	11/14/2025	1DPMLJP4YYPH	Scotch Magic Tape, Invisible,	P2601072	26.39	MW
0001538	AMAZON	110	55910000	EP 00005788	11/14/2025	1DPMLJP4YYPH	Paper Folders with Pockets (10	P2601072	28.79	MW
0001538	AMAZON	110	55910000	EP 00005788	11/14/2025	1DPMLJP4YYPH	Shipping Charge	P2601072	6.99	MW
0001538	AMAZON	110	55910000	EP 00005788	11/14/2025	1PYC1T1YXHLY	KTRIO Laminating Sheets, Hold	P2601083	18.98	MW
0001538	AMAZON	110	55910000	EP 00005788	11/14/2025	1PYC1T1YXHLY	Dunzoom 2 Pack Packing Tape Di	P2601083	34.99	MW
0001538	AMAZON	110	55910000	EP 00005788	11/14/2025	1PYC1T1YXHLY	Shipping Charge	P2601083	6.88	MW
0001538	AMAZON	110	55910000	EP 00005788	11/14/2025	1TWRTL194331	Bostitch Office EZ Squeeze 75	P2601083	12.67	MW
0001538	AMAZON	130	55110000	EP 00005788	11/14/2025	1RV13MQQ1NWD	Power Your Fun Arggh Rainbow G	P2600985	31.96	MW
0001538	AMAZON	130	55110000	EP 00005788	11/14/2025	1RV13MQQ1NWD	Shipping Charge	P2600985	6.99	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	17FT9HPDY33T	Colorations Construction Paper	P2601101	80.00	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	17FT9HPDY33T	Construction Paper, White, 9	P2601101	18.10	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1TPXJ6WYWR4H	AstroAI Tire Inflator Air Comp	P2601035	58.99	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1TWRTL194DH1	Leaf Man	P2601132	8.19	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1TWRTL194DH1	Kaytee Corn On The Cob, 65 lb	P2601132	25.98	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1TWRTL194DH1	Gorilla Wood Glue 8 Ounce Bott	P2601132	4.37	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1TWRTL194DH1	Barilla, Mezzi Rigatoni Pasta	P2601132	18.62	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1KFNQP91QPN	Sax True Flow Gloss Glaze, Mo	P2600967	82.72	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1NC3Q7N637XP	Chromacryl Acrylic Paint Set 1	P2601046	250.70	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1NC3Q7N637XP	Shipping Charge	P2601046	9.99	MW
0001538	AMAZON	110	54120000	EP 00005788	11/14/2025	1WTVR7LF1YP7	Apple Pencil Pro Latest Model	P2600973	198.00	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1LFYLYLX47WM	Recycled Tru-Ray Construction	P2601130	26.97	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1LFYLYLX47WM	Tru-Ray Heavyweight Constructi	P2601130	52.05	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	17FT9HPDYL9Y	Sharpie Permanent Markers, Ul	P2600900	239.28	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	17FT9HPDYL9Y	CURAD Assorted Adhesive Bandag	P2600900	7.26	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	17FT9HPDYL9Y	Bead Buddy Plastic Ring Mandre	P2600900	99.90	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	17FT9HPDYL9Y	PepeTools JRM2 150 inch Large	P2600900	51.90	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	17FT9HPDYL9Y	Prismacolor Colored Pencil - P	P2600900	14.10	MW

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0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	17FT9HPDYLY9Y	Tendak HDMI Audio Extractor,	P2600900	26.59	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1LFYLYLX47WM	Prang (Formerly SunWorks) Cons	P2601130	19.29	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1LFYLYLX47WM	Prang (Formerly SunWorks) Cons	P2601130	20.97	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1LFYLYLX47WM	Tru-Ray Construction Paper, 5	P2601130	26.97	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1LFYLYLX47WM	White Sulphite Paper - 9" x 12	P2601130	71.97	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1LFYLYLX47WM	Tru-Ray Construction Paper, 5	P2601130	26.94	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1FJDT1VL3LTF	Crayola Model Magic White, Mo	P2601103	29.99	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1FJDT1VL3LTF	DrGreenPanda Medium 1000pcs Gr	P2601103	62.99	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1FJDT1VL3LTF	Dawn Platinum Powerwash Dish S	P2601103	4.94	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1FJDT1VL3LTF	Shipping Charge	P2601103	6.99	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1KPHVNP31QTP	OXO Good Grips Dustpan and Bru	P2600972	32.08	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1KPHVNP31QTP	Learning Resources Lowercase A	P2600972	16.99	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1KPHVNP31QTP	Colorations Paraben-Free Washa	P2600972	21.80	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1KPHVNP31QTP	Nuanchu 15 Pcs Tempera Paint C	P2600972	29.99	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1KPHVNP31QTP	Command 15 lb Large Picture Ha	P2600972	23.63	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1KPHVNP31QTP	Rechargeable A4 Light Box with	P2600972	119.97	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1TPXJ6WYWHG7	KTOJOY 6" 100 Pcs Colored Jumb	P2600848	5.99	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1KPHVNP31QTP	Billeeit Small Sports Balls fo	P2600972	22.79	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1KPHVNP31QTP	Colorations Paraben-Free Washa	P2600972	21.80	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1KPHVNP31QTP	Colorations Paraben-Free Washa	P2600972	21.80	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1KPHVNP31QTP	Colorations Paraben-Free Tempe	P2600972	21.81	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1KPHVNP31QTP	Prang (Formerly SunWorks) Cons	P2600972	5.64	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1KPHVNP31QTP	Shuttle Art 30 pack Watercolor	P2600972	29.98	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1KPHVNP31QTP	1000pcs Wiggle Eyes Self-Adhes	P2600972	7.88	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1KPHVNP31QTP	Tempera Paint Sticks, 40 Colo	P2600972	31.98	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1KPHVNP31QTP	120 Sheets Watercolor Paper 85	P2600972	34.99	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1KPHVNP31QTP	Odoorgames 60 Pieces 3D Shapes	P2600972	17.99	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1KPHVNP31QTP	Prang (Formerly SunWorks) Cons	P2600972	10.96	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1KPHVNP31QTP	Scotch Magic Tape with Scotch	P2600972	11.18	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1KPHVNP31QTP	Prang (Formerly SunWorks) Cons	P2600972	13.52	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1KPHVNP31QTP	Prang (Formerly SunWorks) Cons	P2600972	8.72	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1KPHVNP31QTP	Prang (Formerly SunWorks) Cons	P2600972	12.38	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1KPHVNP31QTP	Elmer's All Purpose School Glu	P2600972	18.99	MW
0001538	AMAZON	130	55110000	EP 00005788	11/14/2025	1GYPQH67YC94	Gamenote Classroom Magnetic Al	P2601106	25.98	MW
0001538	AMAZON	130	55110000	EP 00005788	11/14/2025	1GYPQH67YC94	NICEMOVIC 36 PCS Acupressure R	P2601106	4.99	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	130	55110000	EP 00005788	11/14/2025	1GYPQH67YC94	Fidget Toys Kids Sensory Rings	P2601106	10.39	MW
0001538	AMAZON	130	55110000	EP 00005788	11/14/2025	1GYPQH67YC94	Fidget Toys Kids Sensory Rings	P2601106	13.29	MW
0001538	AMAZON	130	55110000	EP 00005788	11/14/2025	1GYPQH67YC94	Rechargeable LED Drawing Board	P2601106	49.18	MW
0001538	AMAZON	130	55110000	EP 00005788	11/14/2025	1GYPQH67YC94	Shipping Charge	P2601106	6.99	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1FJDT1VL3VJR	Amazon Basics Square Sticky Pl	P2601049	10.44	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1FJDT1VL3VJR	(24 Pack) Sticky Notes 3x3 in	P2601049	8.54	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1FJDT1VL3VJR	Shipping Charge	P2601049	6.99	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1WJ363CX3149	Pacon Colored Four-Ply Poster	P2600996	22.16	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1TWRTL194DH1	HERKKA 18 Pack Hardboard Offic	P2601132	34.99	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1TWRTL194DH1	BUNMO Liquid Motion Bubbler Se	P2601132	26.99	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1TWRTL194DH1	Fidget Toys Sensory Stone for	P2601132	19.99	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1TWRTL194DH1	ALINK Classroom Caddy Storage	P2601132	23.99	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1TWRTL194DH1	Sensory Fidget Magnet Toys for	P2601132	12.99	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1TWRTL194DH1	Squishy Fidget Sensory Toys fo	P2601132	9.99	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1TWRTL194DH1	HOMEXCEL Sponges Kitchen 24pcs	P2601132	9.99	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1TWRTL194DH1	AMYESE 13ft Rainbow Parachute	P2601132	29.99	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1TWRTL194DH1	Navona 30Ft x 1 Inch Hook and	P2601132	8.39	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1TWRTL194DH1	VitalCozy 8 Pieces Sensory Mat	P2601132	29.99	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1TWRTL194DH1	Jenaai 300 Pcs Counting Cubes,	P2601132	21.99	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1TWRTL194DH1	Colorations Jumbo Wiggly Googl	P2601132	26.60	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1TWRTL194DH1	Plastimade Disposable Plastic	P2601132	11.25	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1TWRTL194DH1	E BAVITE Strong White Magnetic	P2601132	6.99	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1TWRTL194DH1	Pop-n-Teach Alphabet Pop It Ra	P2601132	7.99	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1TWRTL194DH1	4 Pcs Marble Maze Mat Sensory	P2601132	8.99	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1TWRTL194DH1	Sensory Toys for Kids Toddlers	P2601132	14.99	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1M9JW9NK1LCQ	Hammermill Colored Paper, 20	P2600979	10.28	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1M9JW9NK1LCQ	Oxford 31EE Ruled Index Cards,	P2600979	7.76	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1M9JW9NK1LCQ	Amazon Basics 48-Pack AA Alkal	P2600979	14.97	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1M9JW9NK1LCQ	Amazon Basics Wide Ruled Lined	P2600979	12.16	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1M9JW9NK1LCQ	KTOJOY 200 Pcs Craft Sticks Ic	P2600979	4.99	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1M9JW9NK1LCQ	Oxford Filler Paper, 8-12" x	P2600979	7.72	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1M9JW9NK1LCQ	Pendaflex Hanging File Folders	P2600979	47.75	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1M76JJTTYPX	Upgrade 6600 Mini Reward Stick	P2601033	9.49	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1M76JJTTYPX	Arme 600Pcs Animal Stickers Pa	P2601033	8.48	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1M76JJTTYPX	Shipping Charge	P2601033	6.99	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1F7NPNYJXFNV	Upgrade 6600 Mini Reward Stick	P2601040	9.99	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1F7NPNYJXFNV	Arme 600Pcs Animal Stickers Pa	P2601040	8.48	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1F7NPNYJXFNV	Shipping Charge	P2601040	6.99	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1PY4LWPY1VMX	Tempete de boulettes geantes	P2600898	17.34	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1M9JW9NK1LCQ	Magnetic Clips Fridge Magnets	P2600979	20.89	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1M9JW9NK1LCQ	LIFE SAVERS Pep-O-Mint Pepperm	P2600979	25.08	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1M9JW9NK1LCQ	Oxford Spiral Notebooks, 18 C	P2600979	25.44	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1M9JW9NK1LCQ	Disposable Bed Sheets 100 Pcs	P2600979	29.99	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1M9JW9NK1LCQ	Pendaflex Colored File Folders	P2600979	33.80	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1M9JW9NK1LCQ	Beieverluck 24 Pack Door Stopp	P2600979	25.98	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	14DCFVMY1YLF	Goldfish Cheddar Cheese Cracke	P2601017	26.28	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	14DCFVMY1YLF	Variety Pack - Fruit by the Fo	P2601017	17.07	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	14DCFVMY1YLF	Rice Krispies Treats Crispy Ma	P2601017	16.74	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	14DCFVMY1YLF	Quaker Chewy Granola Bars, Ch	P2601017	25.18	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	14WCPF7D1XQ7	Post-it Super Sticky Easel Pad	P2600991	108.48	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	14WCPF7D1XQ7	Chewable Pencil Topper, Senso	P2600991	9.99	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1C3QLYGF3P7Q	SanDisk 32GB Ultra SDHC UHS-I	P2600970	74.99	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1V49V4JX3THJ	Avery Big Tab Printable White	P2601128	6.99	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1V49V4JX3THJ	MROCO Ergonomic Mouse Pad with	P2601128	8.49	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1V49V4JX3THJ	Amazon Basics Sheet Protectors	P2601128	18.52	MW
0001538	AMAZON	110	55990000	EP 00005788	11/14/2025	1LRTG4C71XC9	SRSmith 1001530 Charger for Li	P2601034	115.83	MW
0001538	AMAZON	110	55990000	EP 00005788	11/14/2025	1MD46PY1YRFK	Amazon Basics Multipurpose Cop	P2601031	70.32	MW
0001538	AMAZON	110	55990000	EP 00005788	11/14/2025	1MD46PY1YRFK	ZZJMCH 120 Pack Large Rubber B	P2601031	19.98	MW
0001538	AMAZON	110	55990000	EP 00005788	11/14/2025	1MD46PY1YRFK	HQCME 9 Pack Lined Sticky Note	P2601031	7.97	MW
0001538	AMAZON	110	55990000	EP 00005788	11/14/2025	1NQ7GH3936FH	Bates Men's Tactical Sport 2 T	P2601038	97.57	MW
0001538	AMAZON	110	55990000	EP 00005788	11/14/2025	1YDGQQMQ49D3	100-C30D00 100-C3000 Standard	P2601149	215.55	MW
0001538	AMAZON	110	55990000	EP 00005788	11/14/2025	1YDGQQMQ49D3	Shipping Charge	P2601149	10.99	MW
0001538	AMAZON	110	55990000	EP 00005788	11/14/2025	13D1XMGFV7PM	24 Pcs Halloween Costume Award	P2601055	8.98	MW
0001538	AMAZON	110	55990000	EP 00005788	11/14/2025	13D1XMGFV7PM	Liliaafar 30 Pcs Halloween Med	P2601055	41.99	MW
0001538	AMAZON	110	55990000	EP 00005788	11/14/2025	1C1MMQQLWM4Q	KCVTD Steel Toe Shoes for Men	P2601052	40.77	MW
0001538	AMAZON	110	55990000	EP 00005788	11/14/2025	1C1MMQQLWM4Q	Eazer Floor Squeegee Broom Hea	P2601052	21.84	MW
0001538	AMAZON	110	55990000	EP 00005788	11/14/2025	1C1MMQQLWM4Q	8 Pcs Outdoor Broom for Floor	P2601052	111.98	MW
0001538	AMAZON	110	55990000	EP 00005788	11/14/2025	1C1MMQQLWM4Q	NORTIV 8 Men's Waterproof Hiki	P2601052	35.99	MW
0001538	AMAZON	110	55990000	EP 00005788	11/14/2025	1CXKPDML1KXMS	Scott Shop Original Blue Towel	P2600966	34.50	MW
0001538	AMAZON	110	55990000	EP 00005788	11/14/2025	16FPT3GK36RW	DRASTAR Mail Organizer, Mail	P2601039	-17.00	MW

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0001538	AMAZON	110	55990000	EP 00005788	11/14/2025	1LJRMNHN1GY7	Cat Footwear Men's Outline Sof	P2600527	83.03	MW
0001538	AMAZON	110	55990000	EP 00005788	11/14/2025	1DX6VRRTW9H4	DNA MOTORING Pair Aluminum S	P2601039	46.24	MW
0001538	AMAZON	110	55990000	EP 00005788	11/14/2025	1DX6VRRTW9H4	DRASTAR Mail Organizer, Mail	P2601039	17.00	MW
0001538	AMAZON	110	55990000	EP 00005788	11/14/2025	1LRTG4C71XC9	SRSsmith 1001495 Intelligent Co	P2601034	363.00	MW
0001538	AMAZON	110	56420000	EP 00005788	11/14/2025	1D3Q9YM33ND1	VANPET Metal Magnetic Book She	P2601094	19.99	MW
0001538	AMAZON	110	56420000	EP 00005788	11/14/2025	1D3Q9YM33ND1	NKJVE Unbreakable Mirror Tiles	P2601094	8.99	MW
0001538	AMAZON	110	56420000	EP 00005788	11/14/2025	1D3Q9YM33ND1	Dandat 10 Pcs Small Mirrors fo	P2601094	12.99	MW
0001538	AMAZON	110	56420000	EP 00005788	11/14/2025	1D3Q9YM33ND1	Magnetic Pen Holder Classroom	P2601094	13.29	MW
0001538	AMAZON	110	56420000	EP 00005788	11/14/2025	1D3Q9YM33ND1	Melissa & Doug Stainless St	P2601094	23.99	MW
0001538	AMAZON	110	56420000	EP 00005788	11/14/2025	1D3Q9YM33ND1	32 Shape and Color Magnets wit	P2601094	9.99	MW
0001538	AMAZON	110	56420000	EP 00005788	11/14/2025	1D3Q9YM33ND1	Flagship Carpets Circle Sample	P2601094	566.55	MW
0001538	AMAZON	110	56420000	EP 00005788	11/14/2025	1HLR4QD41TRV	ZENY Outdoor Projector Screen	P2601022	68.99	MW
0001538	AMAZON	110	56420000	EP 00005788	11/14/2025	1WQ9TYFTYHY4	Sterilite 4 Pack Ultra Latchin	P2601023	66.79	MW
0001538	AMAZON	110	56420000	EP 00005788	11/14/2025	1D3Q9YM31KJW	Sterilite 4 Pack Ultra Latchin	P2601030	66.79	MW
0001538	AMAZON	110	56420000	EP 00005788	11/14/2025	1D3Q9YM33ND1	BILLIOTEAM 6 Pack 8 Inch Mini	P2601094	11.49	MW
0001538	AMAZON	110	56420000	EP 00005788	11/14/2025	1D3Q9YM33ND1	QINGLER Sand Sifters Sieve for	P2601094	9.65	MW
0001538	AMAZON	110	56420000	EP 00005788	11/14/2025	1D3Q9YM33ND1	Shintenchu Kitchen Island Cart	P2601094	89.99	MW
0001538	AMAZON	110	56420000	EP 00005788	11/14/2025	1D3Q9YM33ND1	NUOBESTY Wooden Clay and Tools	P2601094	19.59	MW
0001538	AMAZON	110	56420000	EP 00005788	11/14/2025	1D3Q9YM33ND1	Feoxialy Magnetic Blocks - 52p	P2601094	19.59	MW
0001538	AMAZON	110	56420000	EP 00005788	11/14/2025	1D3Q9YM33ND1	Threehoney Montessori Mirror R	P2601094	24.99	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1PYC1T1YY99T	Sound Innovations for Concert	P2601063	11.99	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1PYC1T1YY99T	Sound Innovations for Concert	P2601063	16.78	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1PYC1T1YY99T	Sound Innovations for Concert	P2601063	16.78	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1PYC1T1YY99T	Sound Innovations for Concert	P2601063	17.34	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1PYC1T1YY99T	Sound Innovations for Concert	P2601063	8.39	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1PYC1T1YY99T	Sound Innovations for Concert	P2601063	33.98	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1C1MMQQLWN1V	Sound Innovations for Concert	P2601087	11.99	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1C1MMQQLWN1V	Sound Innovations for Concert	P2601087	16.78	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1C1MMQQLWN1V	Sound Innovations for Concert	P2601087	16.78	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1C1MMQQLWN1V	Sound Innovations for Concert	P2601087	17.34	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1C1MMQQLWN1V	Sound Innovations for Concert	P2601087	8.39	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1C1MMQQLWN1V	Sound Innovations for Concert	P2601087	33.98	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1C1MMQQLWN1V	Shipping Charge	P2601087	6.99	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1X7CD3YK3CFH	Sound Innovations for Concert	P2601084	11.99	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1X7CD3YK3CFH	Sound Innovations for Concert	P2601084	16.78	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1X7CD3YK3CFH	Sound Innovations for Concert	P2601084	16.78	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1X7CD3YK3CFH	Sound Innovations for Concert	P2601084	17.34	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1X7CD3YK3CFH	Sound Innovations for Concert	P2601084	8.39	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1X7CD3YK3CFH	Sound Innovations for Concert	P2601084	8.39	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1X7CD3YK3CFH	Sound Innovations for Concert	P2601084	33.98	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1MD46PY1YMFP	Sound Innovations for Concert	P2601080	11.99	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1MD46PY1YMFP	Sound Innovations for Concert	P2601080	16.78	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1MD46PY1YMFP	Sound Innovations for Concert	P2601080	16.78	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1MD46PY1YMFP	Sound Innovations for Concert	P2601080	17.34	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1MD46PY1YMFP	Sound Innovations for Concert	P2601080	8.39	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1MD46PY1YMFP	Sound Innovations for Concert	P2601080	8.39	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1MD46PY1YMFP	Sound Innovations for Concert	P2601080	33.98	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1MNNYMVQXGV	Sound Innovations for Concert	P2601088	11.99	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1MNNYMVQXGV	Sound Innovations for Concert	P2601088	16.78	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1MNNYMVQXGV	Sound Innovations for Concert	P2601088	16.78	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1MNNYMVQXGV	Sound Innovations for Concert	P2601088	17.34	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1MNNYMVQXGV	Sound Innovations for Concert	P2601088	8.39	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1MNNYMVQXGV	Sound Innovations for Concert	P2601088	8.39	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1MNNYMVQXGV	Sound Innovations for Concert	P2601088	33.98	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	174XQRVM1VDV	Crown Awards Eagle Trophy, 14	P2601027	13.99	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	174XQRVM1VDV	Shipping Charge	P2601027	13.99	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1DX6VRRTTJJX	BlueDot Trading Adult Sports P	P2601027	19.95	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1DX6VRRTTJJX	Bluedot Trading Set of 6 Scrim	P2601027	19.95	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1DX6VRRTTJJX	Desk Calendar 2026, October 20	P2601027	19.99	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1DX6VRRTTJJX	Censen 24 Pcs Drawstring Bags	P2601027	21.99	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1DX6VRRTTJJX	Aoriher 120 Pcs Sport Balls Pa	P2601027	36.99	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1DX6VRRTTJJX	96 PCS Sports Ball Pre-Cut Tem	P2601027	7.99	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1DX6VRRTTJJX	VercanMonth 18 Pcs Sports Ball	P2601027	29.99	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1DX6VRRTTJJX	Kids Sunglasses Bulk Party Fav	P2601027	19.98	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1PKDWW4N39XG	Decymis 2 Pack Clicker Counter	P2601104	6.25	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1PKDWW4N39XG	Shipping Charge	P2601104	6.99	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1K63WLYH1TQC	School Specialty Vinyl Gym Tap	P2600978	31.13	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1K63WLYH1TQC	Generic Replacement Headset He	P2600978	31.34	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1F7NPNYJXXFW	Ish (Creatrility)	P2601078	8.52	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1F7NPNYJXXFW	EXPO Precision-Point White Boa	P2601078	6.88	MW

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0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1F7NNPYJXXFW	Expo Precision-Point Eraser Pa	P2601078	17.00	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1F7NNPYJXXFW	IHPUKIDI Dry Erase Eraser, Ma	P2601078	4.99	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1F7NNPYJXXFW	Tallev 4 Pcs Office Chair Cove	P2601078	15.99	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1F7NNPYJXXFW	Antner 30 Packs Oversized Dry	P2601078	18.04	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1F7NNPYJXXFW	SUNALDO Gaffers Tape (2" x 30	P2601078	8.99	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1F7NNPYJXXFW	SUNALDO Gaffers Tape, Strong	P2601078	9.99	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1F7NNPYJXXFW	Shipping Charge	P2601078	6.99	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1VH6YMNK434K	Shuttle Art Mechanical Pencils	P2601120	24.99	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1VH6YMNK434K	Favide 24 Pack Magnetic Whiteb	P2601120	8.99	MW
0001538	AMAZON	110	55110000	EP 00005788	11/14/2025	1VH6YMNK434K	Wide Ruled Notebook Paper, Lo	P2601120	39.99	MW
0001538	AMAZON	280	55110000	EP 00005788	11/14/2025	164RHJV1311W	Tru-Ray Heavyweight Constructi	P2600980	7.97	MW
0001538	AMAZON	280	55110000	EP 00005788	11/14/2025	164RHJV1311W	Tru-Ray Heavyweight Constructi	P2600980	7.97	MW
0001538	AMAZON	280	55110000	EP 00005788	11/14/2025	164RHJV1311W	Tru-Ray Construction Paper, 1	P2600980	8.99	MW
0001538	AMAZON	280	55110000	EP 00005788	11/14/2025	164RHJV1311W	Craftzilla Colored Masking Tap	P2600980	28.49	MW
0001538	AMAZON	280	55110000	EP 00005788	11/14/2025	164RHJV1311W	Tru-Ray Construction Paper, 5	P2600980	5.80	MW
0001538	AMAZON	280	55110000	EP 00005788	11/14/2025	164RHJV1311W	Tru-Ray Construction Paper, 5	P2600980	6.26	MW
0001538	AMAZON	280	55110000	EP 00005788	11/14/2025	164RHJV1311W	Avery See-Through Color-Coding	P2600980	6.23	MW
0001538	AMAZON	280	55110000	EP 00005788	11/14/2025	164RHJV1311W	Elmer's All Purpose School Glu	P2600980	8.92	MW
0001538	AMAZON	280	55110000	EP 00005788	11/14/2025	164RHJV1311W	Elmer's Glue-All Multi-Purpose	P2600980	16.72	MW
0001538	AMAZON	280	55110000	EP 00005788	11/14/2025	164RHJV1311W	School Smart Tempera Paint Dau	P2600980	30.93	MW
0001538	AMAZON	220	55110000	EP 00005788	11/14/2025	1TPXJ6WYWQPC	iPhone 17 Pro Max Charger Fast	P2601074	15.99	MW
0001538	AMAZON	220	55110000	EP 00005788	11/14/2025	1TPXJ6WYWQPC	Shipping Charge	P2601074	6.99	MW
0001538	AMAZON	220	55110000	EP 00005788	11/14/2025	1FFPPDX74HRK	Scotch PRO TL906 Thermal, Lam	P2601201	43.80	MW
0001538	AMAZON	220	55110000	EP 00005788	11/14/2025	1FFPPDX74HRK	Shipping Charge	P2601201	4.64	MW
0001538	AMAZON	220	55110000	EP 00005788	11/14/2025	1KWPVXK14FCG	Zafco Sports Shield Blocking P	P2601179	143.96	MW
0001538	AMAZON	220	55110000	EP 00005788	11/14/2025	1KWPVXK14FCG	Shipping Charge	P2601179	16.49	MW
0001538	AMAZON	220	55110000	EP 00005788	11/14/2025	14TRRFVVWHH4	Staples TRU RED 85x11 Copy Pap	P2601102	274.15	MW
0001538	AMAZON	220	55110000	EP 00005788	11/14/2025	1GJVKPCG1QGV	GoSports Blocking Pads - Great	P2601061	198.06	MW
0001538	AMAZON	220	55110000	EP 00005788	11/14/2025	1GJVKPCG1QGV	RAZCC Laminating Sheets, 500	P2601061	33.99	MW
0001538	AMAZON	220	55110000	EP 00005788	11/14/2025	1CH6WV9D49J7	Midea WHS-65LB1 Compact Single	P2600914	-117.99	MW
0001538	AMAZON	220	55110000	EP 00005788	11/14/2025	1K63WLYH3737	iPad iPhone Charger Fast Charg	P2600965	59.97	MW
0001538	AMAZON	280	55110001	EP 00005788	11/14/2025	1KQYTR7PWLRV	SIUQ 600 Pack 3 oz Paper Cups,	P2601109	77.36	MW
0001538	AMAZON	280	55110001	EP 00005788	11/14/2025	1KQYTR7PWLRV	Shipping Charge	P2601109	6.99	MW
0001538	AMAZON	280	55110001	EP 00005788	11/14/2025	1TL79KMK17VH	McKesson Medical Exam Table Pa	P2601093	34.47	MW
0001538	AMAZON	280	55110001	EP 00005788	11/14/2025	1V3TNGHK3GKT	Amazon Elements Baby Wipes, U	P2601001	45.87	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	110	55110002	EP 00005788	11/14/2025	1WXNMCT91RYN	15 inch Visitor Stickers 500 p	P2601048	15.98	MW
0001538	AMAZON	110	55110002	EP 00005788	11/14/2025	1WXNMCT91RYN	SYKIARIOL Utility Cart with 5	P2601048	44.99	MW
0001538	AMAZON	110	55110002	EP 00005788	11/14/2025	1WXNMCT91RYN	NFLAdorepet Pink Pig Dog Costum	P2601048	26.90	MW
<b>Vendor Total:</b>									<b>9,870.08</b>	
3001246	APPLE INC	230	56420000	EP 00005789	11/14/2025	MB89632187	iPad & Cover for Kids Club		367.83	MW
3001246	APPLE INC	230	56420000	EP 00005789	11/14/2025	MB89632187	iPad & Cover for Kids Club		367.83	MW
3001246	APPLE INC	230	56420000	EP 00005789	11/14/2025	MB89632187	iPad & Cover for Kids Club		367.83	MW
3001246	APPLE INC	230	56420000	EP 00005789	11/14/2025	MB89632187	iPad & Cover for Kids Club		367.83	MW
3001246	APPLE INC	230	56420000	EP 00005789	11/14/2025	MB89632187	iPad & Cover for Kids Club		367.83	MW
3001246	APPLE INC	230	56420000	EP 00005789	11/14/2025	MB89632187	iPad & Cover for Kids Club		367.83	MW
3001246	APPLE INC	230	56420000	EP 00005789	11/14/2025	MB89632187	Apple		367.86	MW
3001246	APPLE INC	230	56420000	EP 00005789	11/14/2025	MB89632187	iPad & Cover for Kids Club		367.83	MW
3001246	APPLE INC	230	56420000	EP 00005789	11/14/2025	MB89632187	iPad & Cover for Kids Club		367.83	MW
<b>Vendor Total:</b>									<b>3,310.50</b>	
0020181	ARCH ENVIRONMENTAL GROUP	110	53150000	EP 00005790	11/14/2025	2508333	BLANKET PO FOR CONSULTING	P2600105	2,260.35	MW
<b>Vendor Total:</b>									<b>2,260.35</b>	
3001150	BARTON MALOW BUILDERS	470	53190003	EP 00005791	11/14/2025	90127644	Technology & Security		13,452.00	MW
3001150	BARTON MALOW BUILDERS	470	53190003	EP 00005791	11/14/2025	90128396	Technology & Security		13,452.00	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00005791	11/14/2025	BP2212290129020	CM Fee 1.75% Cost of Work		230.27	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00005791	11/14/2025	BP2212290129020	CM GC NTE		38.36	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00005791	11/14/2025	STAFFING9012902	CM Staffing		27,868.00	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00005791	11/14/2025	STAFFING9012902	General Conditions		153.27	MW
3001150	BARTON MALOW BUILDERS	480	56220002	EP 00005791	11/14/2025	BP22090129018	CM Fee 1.75% Cost of Work		64.13	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00005791	11/14/2025	BP21690129014	CM Fee 1.75% Cost of Work		1,768.01	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00005791	11/14/2025	BP21690129014	CM Gcs		4,410.58	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00005791	11/14/2025	BP21790129016	CM Gcs		5,842.96	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00005791	11/14/2025	BP21890129025	CM Fee 1.75% Cost of Work		1,230.44	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00005791	11/14/2025	BP21890129025	CM Gcs		150.83	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00005791	11/14/2025	BP22090129018	CM Gcs		2,474.41	MW
<b>Vendor Total:</b>									<b>71,135.26</b>	
0004539	BEVERLY HILLS ACE HARDWARE	110	54120000	EP 00005792	11/14/2025	20763	BLANKET PO FOR TECH	P2600079	29.74	MW
<b>Vendor Total:</b>									<b>29.74</b>	
0027928	BROOKES BUNCH	230	53190000	EP 00005793	11/14/2025	202510072223	Class #21175, Tuition=\$78, Spl	P2601173	655.20	MW
0027928	BROOKES BUNCH	230	53190000	EP 00005793	11/14/2025	202510072223	Class #21195, Tuition=\$78, Spl	P2601173	1,918.80	MW

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0027928	BROOKES BUNCH	230	53190000	EP 00005793	11/14/2025	202510072223	Class #21243, Tuition=\$18, Spl	P2601173	54.00	MW
0027928	BROOKES BUNCH	230	55110000	EP 00005793	11/14/2025	202510072223	Class #21243, Materials=\$12/St	P2601173	60.00	MW
<b>Vendor Total:</b>									<b>2,688.00</b>	
0007043	CASPER CORPORATION	110	55110000	EP 00005794	11/14/2025	214921	COUNSELING STIP LABELS CA60		174.19	MW
<b>Vendor Total:</b>									<b>174.19</b>	
0009769	COACH GENEVIEVE LLC	230	53190000	EP 00005795	11/14/2025	2025101112	Class #21095, Tuition=\$65, Spl	P2601191	663.00	MW
0009769	COACH GENEVIEVE LLC	230	53190000	EP 00005795	11/14/2025	2025101112	Class #21096, Tuition=\$65, Spl	P2601191	117.00	MW
0009769	COACH GENEVIEVE LLC	230	53190000	EP 00005795	11/14/2025	2025101112	Class #21097, Tuition=\$65, Spl	P2601191	1,872.00	MW
0009769	COACH GENEVIEVE LLC	230	53190000	EP 00005795	11/14/2025	2025101112	Class #21098, Tuition=\$65, Spl	P2601191	78.00	MW
0009769	COACH GENEVIEVE LLC	230	53190000	EP 00005795	11/14/2025	2025101112	Class #21098, Tuition=\$13, Spl	P2601191	7.80	MW
0009769	COACH GENEVIEVE LLC	230	55110000	EP 00005795	11/14/2025	2025101112	Materials Fee=\$10/Student	P2601191	710.00	MW
<b>Vendor Total:</b>									<b>3,447.80</b>	
0009847	COLLEGE FOR CREATIVE STUDIES	110	53730000	EP 00005796	11/14/2025	A 294	DualEnroll-4 students		3,200.00	MW
<b>Vendor Total:</b>									<b>3,200.00</b>	
0012261	DAKTRONICS INC	210	57410000	EP 00005797	11/14/2025	7165806	labor	P2600566	875.00	MW
0012261	DAKTRONICS INC	210	55991000	EP 00005797	11/14/2025	7165806	Startech Thunderbolt 3 Dok, Du	P2600566	1,250.00	MW
0012261	DAKTRONICS INC	210	55991000	EP 00005797	11/14/2025	7165806	Controller Repair	P2600566	375.00	MW
<b>Vendor Total:</b>									<b>2,500.00</b>	
0011649	DEAF & HEARING IMPAIRED	220	53190000	EP 00005798	11/14/2025	22286	INTER. - ROBERSON-INV.22286		2,001.00	MW
<b>Vendor Total:</b>									<b>2,001.00</b>	
0012750	DEMCO INC	110	55310000	EP 00005799	11/14/2025	7715067	WP13737960, Color Craze STEM W	P2601010	7.99	MW
0012750	DEMCO INC	110	55310000	EP 00005799	11/14/2025	7715067	WP12670140, Crystal Clear Tape	P2601010	10.11	MW
0012750	DEMCO INC	110	55310000	EP 00005799	11/14/2025	7715067	W13787780, Large Folding Wire	P2601010	37.17	MW
0012750	DEMCO INC	110	55310000	EP 00005799	11/14/2025	7715067	W70001110, 2026 Librarian's De	P2601010	18.79	MW
0012750	DEMCO INC	110	55310000	EP 00005799	11/14/2025	7715067	W13579840, Clear Choice Mag Sa	P2601010	22.22	MW
0012750	DEMCO INC	110	55310000	EP 00005799	11/14/2025	7715067	shipping	P2601010	6.00	MW
0012750	DEMCO INC	110	55310000	EP 00005799	11/14/2025	7647917	Library Supplies for BCS		1,353.52	MW
0012750	DEMCO INC	110	55310000	EP 00005799	11/14/2025	7647998	supplies for BCS Library		1,343.84	MW
<b>Vendor Total:</b>									<b>2,799.64</b>	
0013534	DIGITAL AGE TECHNOLOGIES INC	470	56420001	EP 00005800	11/14/2025	PAYAPP12AUG25	Pay App 12 August 2025		206,638.92	MW
<b>Vendor Total:</b>									<b>206,638.92</b>	
0026565	EVER KOLD REFRIGERATION	250	54190000	EP 00005801	11/14/2025	73686	PEMBROKE COOLER		324.00	MW
<b>Vendor Total:</b>									<b>324.00</b>	

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0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00005802	11/14/2025	638712	How to code a rollercoaster	P2600995	18.11	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00005802	11/14/2025	638712F	How to code a sandcastle, (Gir	P2600995	19.01	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00005802	11/14/2025	639099	QUOTE # 11842097	P2601004	1,021.43	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00005802	11/14/2025	635067F	WIMPY KID FOR PIE LIBRARY		193.90	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00005802	11/14/2025	643358	QUOTE # 11848040	P2601075	244.38	MW
<b>Vendor Total:</b>									<b>1,496.83</b>	
3000061	Great Minds LLC	110	55110000	EP 00005803	11/14/2025	INV247423	QUOTE # 00473072	P2600336	49.12	MW
3000061	Great Minds LLC	110	55110000	EP 00005803	11/14/2025	INV266039	QUOTE # 00473069	P2600319	10,441.09	MW
<b>Vendor Total:</b>									<b>10,490.21</b>	
3000972	JR CONSTRUCTION CONSULTANT	110	53150000	EP 00005804	11/14/2025	1542	CONSULTING SERVICES DISTRICT	P2600060	1,274.00	MW
3000972	JR CONSTRUCTION CONSULTANT	110	53150000	EP 00005804	11/14/2025	1538	CONSULTING SERVICES DISTRICT	P2600060	833.00	MW
3000972	JR CONSTRUCTION CONSULTANT	470	53190007	EP 00005804	11/14/2025	1539	CONSULTING SERVICES DISTRICT	P2600060	1,519.00	MW
3000972	JR CONSTRUCTION CONSULTANT	470	53190007	EP 00005804	11/14/2025	1543	CONSULTING SERVICES DISTRICT	P2600060	1,519.00	MW
<b>Vendor Total:</b>									<b>5,145.00</b>	
0033065	MATERIALS TESTING	470	53190003	EP 00005805	11/14/2025	0074766	Transportation Yard NTE		6,487.80	MW
0033065	MATERIALS TESTING	470	53190003	EP 00005805	11/14/2025	0074766	Bingham Farm		1,262.50	MW
0033065	MATERIALS TESTING	470	53190003	EP 00005805	11/14/2025	0074766	Facilities NTE		418.50	MW
<b>Vendor Total:</b>									<b>8,168.80</b>	
3000602	MICHIGAN EDUCATION	110	24910596	EP 00005806	11/14/2025	2856/2501230	PAYROLL		21,514.47	MW
<b>Vendor Total:</b>									<b>21,514.47</b>	
0023370	MICHIGAN INTERPRETING	130	53190000	EP 00005807	11/14/2025	95478	INTERPRET FOR E.SCOBIE 95478		2,362.50	MW
0023370	MICHIGAN INTERPRETING	130	53190000	EP 00005807	11/14/2025	95455	INTERPRET FOR E.SCOBIE 95455		2,126.25	MW
0023370	MICHIGAN INTERPRETING	130	53190000	EP 00005807	11/14/2025	95498	INTERPRET FOR E.SCOBIE 95498		1,575.00	MW
<b>Vendor Total:</b>									<b>6,063.75</b>	
0034725	PETERSON GLASS CO	110	53190000	EP 00005808	11/14/2025	25384	INSTALL AND FURNISH		1,149.55	MW
0034725	PETERSON GLASS CO	110	53190000	EP 00005808	11/14/2025	25393	HRALAN INSTALL GLASS		1,234.13	MW
<b>Vendor Total:</b>									<b>2,383.68</b>	
3000575	PKSA BLOOMFIELD LLC	230	53190000	EP 00005809	11/14/2025	2025101517	Class #21113, Tuition=\$55, Spl	P2601150	115.50	MW
3000575	PKSA BLOOMFIELD LLC	230	53190000	EP 00005809	11/14/2025	2025101517	Class #21114, Tuition=\$55, Spl	P2601150	38.50	MW
3000575	PKSA BLOOMFIELD LLC	230	53190000	EP 00005809	11/14/2025	2025101517	Class #21136, Tuition=\$45, Spl	P2601150	31.50	MW
3000575	PKSA BLOOMFIELD LLC	230	53190000	EP 00005809	11/14/2025	2025101517	Class #21108, Tuition=\$30, Spl	P2601150	21.00	MW
3000575	PKSA BLOOMFIELD LLC	230	53190000	EP 00005809	11/14/2025	2025101517	Class #21111, Tuition=\$45, Spl	P2601150	94.50	MW
<b>Vendor Total:</b>									<b>301.00</b>	
0035073	PLANTE AND MORAN PLLC	110	53180000	EP 00005810	11/14/2025	10557601	Professional Services		4,270.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0035073	PLANTE AND MORAN PLLC	110	53180000	EP 00005810	11/14/2025	10567880	Professional Services		23,500.00	MW
<b>Vendor Total:</b>									<b>27,770.00</b>	
0000396	PLANTE MORAN REALPOINT LLC	470	53190007	EP 00005811	11/14/2025	10556096	OR Fee Owner's Representation		36,500.00	MW
0000396	PLANTE MORAN REALPOINT LLC	470	53190007	EP 00005811	11/14/2025	10556096	Owner's Representation Reim		248.30	MW
<b>Vendor Total:</b>									<b>36,748.30</b>	
0035430	POOLS AND SPAS A GO GO INC	110	55990000	EP 00005812	11/14/2025	48395	CHLORINE AND ACID GROVES		433.50	MW
<b>Vendor Total:</b>									<b>433.50</b>	
3001049	PROCARE THERAPY	130	53130000	EP 00005813	11/14/2025	21296053	PUPIL SERVICES		3,247.20	MW
3001049	PROCARE THERAPY	130	53130000	EP 00005813	11/14/2025	21300802	NURSING - GREENFIELD STUDENT		1,454.40	MW
<b>Vendor Total:</b>									<b>4,701.60</b>	
0036984	RKA PETROLEUM COMPANIES INC	110	55710000	EP 00005814	11/14/2025	0852528	GASOLINE FOR TRANSPORTATION	02601159	11,878.79	MW
<b>Vendor Total:</b>									<b>11,878.79</b>	
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00005815	11/14/2025	208136438131	Sax Low Fire Earthenware Clay,	P2600678	505.60	MW
<b>Vendor Total:</b>									<b>505.60</b>	
0042958	SUPPLYDEN INC	110	55990000	EP 00005816	11/14/2025	52002301	BLANKET PO FOR SUPPLY DEN	P2600270	279.10	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00005816	11/14/2025	82020300	BLANKET PO FOR SUPPLY DEN	P2600270	413.52	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00005816	11/14/2025	82023803	BLANKET PO FOR SUPPLY DEN	P2600270	183.50	MW
<b>Vendor Total:</b>									<b>876.12</b>	
0029084	TOP TECH AUTO REPAIR LLC	110	54130000	EP 00005817	11/14/2025	42197	2018 GMC SAVANNA GROUND		300.28	MW
<b>Vendor Total:</b>									<b>300.28</b>	
0044224	TRI COUNTY POWER RODDING	110	53190000	EP 00005818	11/14/2025	98441	SEA PLUGGED WALL TOILETS		395.00	MW
<b>Vendor Total:</b>									<b>395.00</b>	
0046465	WEINGARTZ	110	53190000	EP 00005819	11/14/2025	20616858-00	CUB CADET REPAIR		239.98	MW
<b>Vendor Total:</b>									<b>239.98</b>	
0028312	CHARTWELLS DINING SERVICES	250	55990001	EP 00005820	11/14/2025	X293061225	September 25		3,617.03	MW
0028312	CHARTWELLS DINING SERVICES	250	53150000	EP 00005820	11/14/2025	X293061225	MANAGEMENT SERVICES Sept 25		16,273.49	MW
0028312	CHARTWELLS DINING SERVICES	250	53150000	EP 00005820	11/14/2025	X293061125	August 25		22,459.72	MW
0028312	CHARTWELLS DINING SERVICES	250	53150000	EP 00005820	11/14/2025	X293061225	September 25		110,007.36	MW
0028312	CHARTWELLS DINING SERVICES	250	53150001	EP 00005820	11/14/2025	X293061225	September 25		15,522.60	MW
0028312	CHARTWELLS DINING SERVICES	250	53150001	EP 00005820	11/14/2025	X293061125	August 25		14,869.34	MW
0028312	CHARTWELLS DINING SERVICES	250	55611001	EP 00005820	11/14/2025	X293061225	September 25		192,115.56	MW
0028312	CHARTWELLS DINING SERVICES	250	55611001	EP 00005820	11/14/2025	X293061125	August 25		34,633.00	MW
0028312	CHARTWELLS DINING SERVICES	250	55612000	EP 00005820	11/14/2025	X293061225	September 25		-8,573.15	MW

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0028312	CHARTWELLS DINING SERVICES	250	55612000	EP 00005820	11/14/2025	X293061125	August 25		-12,815.89	MW
0028312	CHARTWELLS DINING SERVICES	250	55990001	EP 00005820	11/14/2025	X293061125	August 25		4,193.89	MW
<b>Vendor Total:</b>									<b>392,302.95</b>	
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005821	11/14/2025	6043952397	Clear Safety goggles		69.00	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005821	11/14/2025	6043952414	Papermate Flair Asst		54.84	MW
<b>Vendor Total:</b>									<b>123.84</b>	
0001538	AMAZON	110	55990000	EP 00005822	11/21/2025	1NY9NGP73RNW	CUB CADET 925-06095A LED Head	P2601117	277.02	MW
0001538	AMAZON	110	55910000	EP 00005822	11/21/2025	1V49V4JX3DYV	Handheld Stop Crosswalk Warnin	P2600974	60.75	MW
0001538	AMAZON	110	55910000	EP 00005822	11/21/2025	1V49V4JX3DYV	Handheld Stop Crosswalk Warnin	P2600974	48.99	MW
0001538	AMAZON	280	55910000	EP 00005822	11/21/2025	1YDGQQMQ3N46	EXPO Dry Erase Markers, Low O	P2601122	17.03	MW
0001538	AMAZON	280	55910000	EP 00005822	11/21/2025	1YDGQQMQ3N46	EXPO Dry Erase Markers, Low O	P2601122	10.04	MW
0001538	AMAZON	220	55110000	EP 00005822	11/21/2025	14C7NFNC3QTP	JUMINIZ 1000 Pcs (500 Pairs) 0	P2601116	13.98	MW
0001538	AMAZON	220	55110000	EP 00005822	11/21/2025	14C7NFNC3QTP	Shipping Charge	P2601116	6.99	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	1CH6WV9D1QML	PRANG Refill Pans for Oval Wat	P2601115	57.20	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	1CH6WV9D1QML	PRANG Refill Pans for Oval Wat	P2601115	67.68	MW
0001538	AMAZON	220	56420000	EP 00005822	11/21/2025	1CCP31D939VQ	Drive Medical 11148-1 Folding	P2601144	29.59	MW
0001538	AMAZON	220	56420000	EP 00005822	11/21/2025	1CCP31D939VQ	Shipping Charge	P2601144	6.99	MW
0001538	AMAZON	110	56420000	EP 00005822	11/21/2025	14V39FKP3GXG	Wood Designs 991305 48" Brill	P2601094	758.38	MW
0001538	AMAZON	110	56420000	EP 00005822	11/21/2025	14V39FKP3GXG	Storex Small Cubby Bin, 122 x	P2601094	47.20	MW
0001538	AMAZON	110	56420000	EP 00005822	11/21/2025	14V39FKP3GXG	oneinmil 4 Tier Kids Wooden Bo	P2601094	79.99	MW
0001538	AMAZON	110	56420000	EP 00005822	11/21/2025	14V39FKP3GXG	Shipping Charge	P2601094	9.99	MW
0001538	AMAZON	110	56420000	EP 00005822	11/21/2025	14V39FKP3GXG	Guidecraft Magnification Block	P2601094	39.91	MW
0001538	AMAZON	110	55910000	EP 00005822	11/21/2025	16MHNKNK4C1C	Air Purifiers for Home Large R	P2601137	58.49	MW
0001538	AMAZON	110	55910000	EP 00005822	11/21/2025	16MHNKNK3TYV	Braun ThermoScan 5 Ear Thermom	P2601200	41.88	MW
0001538	AMAZON	110	55910000	EP 00005822	11/21/2025	16MHNKNK3TYV	200X Ear Thermometer Probe Cov	P2601200	9.59	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	1TXGYHYL3N73	Crayola Washable Paint, White	P2601123	6.89	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	1TXGYHYL3N73	Colorations 12" x 18" Mediumwe	P2601123	32.92	MW
0001538	AMAZON	130	55110000	EP 00005822	11/21/2025	1TWRTL191W4C	HP Printer Paper 11 x 17 Paper	P2601143	21.21	MW
0001538	AMAZON	130	55110000	EP 00005822	11/21/2025	1TWRTL191W4C	Adult Wipes For Elderly - 8"x1	P2601143	32.98	MW
0001538	AMAZON	130	55110000	EP 00005822	11/21/2025	1TWRTL191W4C	Shipping Charge	P2601143	6.99	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	1GXKPW4D1WGX	Neenah Bright White Bright Whi	P2601195	51.96	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	1FQYLPNV1XGP	National Geographic Central Am	P2600810	17.61	MW
0001538	AMAZON	120	55110000	EP 00005822	11/21/2025	1PJTFDD13NXX	ECHOGEAR Wall Mount TV Bracke	P2601171	37.99	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	1GXKPW4D4941	Paper Junkie Journaling Notebo	P2601166	103.95	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	1X413DYQ3KL7	SOMEET Office Chair Ergonomic	P2601108	99.99	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	1MCGYFWF1TM6	Creativity Street Wood Crafts	P2601113	15.51	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	1MCGYFWF1TM6	Wagner's 62067 Deluxe Treat Bl	P2601113	9.48	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	1MCGYFWF1TM6	Colorations Paraben-Free Washa	P2601113	64.34	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	1MCGYFWF1TM6	Play-Doh Bulk Pack of 48 Cans,	P2601113	32.45	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	1MCGYFWF1TM6	Augshy 40PCS Plastic Egg Shake	P2601113	19.89	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	1MCGYFWF1TM6	YoleShy 24 Pack Kitchen Sponge	P2601113	12.79	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	1MCGYFWF1TM6	Alitte Construction Paper Asso	P2601113	107.64	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	1MCGYFWF1TM6	1300PCS Adorable Stickers,	P2601113	7.99	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	1MCGYFWF1TM6	Habett 3D Stickers for Kids &a	P2601113	5.88	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	1MCGYFWF1TM6	Lightweight Art Newsprint Pape	P2601113	30.99	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	1MCGYFWF1TM6	Benzem 28 Pack Pull Back Cars	P2601113	9.99	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	1MCGYFWF1TM6	MOZACI Fidget Toys, 120 Pack	P2601113	16.98	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	1MCGYFWF1TM6	Colorations Assorted Cutter Se	P2601113	18.84	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	1MCGYFWF1TM6	Nicpro 14 Colors Large Washabl	P2601113	89.99	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	1MCGYFWF1TM6	Yuanhe Bingo Daubers Dot Marke	P2601113	48.29	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	1MCGYFWF1TM6	Watercolor Paint Set for Kids,	P2601113	29.98	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	1MCGYFWF1TM6	CALPALMY (800 PCS Wax Sticks f	P2601113	15.19	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	1MCGYFWF1TM6	FRIMOONY Plastic Dough Tools f	P2601113	16.05	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	1MCGYFWF1TM6	Window Bird House for Outside	P2601113	19.99	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	1MCGYFWF1TM6	7" Large Ink Pads for Kids - H	P2601113	20.70	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	1MCGYFWF1TM6	Gorilla Mounting Putty, Natur	P2601113	10.96	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	1X9MH6XY1N7F	JUPITEARTH 36 Colors Tempera P	P2601101	39.30	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	1X9MH6XY1N7F	Chell 4 Pack Clear Contact Pap	P2601101	14.99	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	1X9MH6XY1N7F	UZLU 300 Sheets 85 x 11" Color	P2601101	27.43	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	1X9MH6XY1N7F	EXPO Wet Erase Markers, Semi-	P2601101	11.82	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	1X9MH6XY1N7F	KMUYSL 160 Count Washable Mark	P2601101	28.49	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	1X9MH6XY1N7F	TUXIYA 300 Sheets 85" X 11" Gl	P2601101	33.99	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	1X9MH6XY1N7F	Lichamp Masking Tape 10 Pack G	P2601101	18.04	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	1X9MH6XY1N7F	Shuttle Art 60 Colors Permanen	P2601101	25.98	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	1X9MH6XY1N7F	X-bet MAGNET Round Flexible Ma	P2601101	11.99	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	1X9MH6XY1N7F	COSIMIXO 6-Pack Colored Maskin	P2601101	33.90	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	1X9MH6XY1N7F	EJY IMPORT Standard Premium Al	P2601101	38.21	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	1X9MH6XY1N7F	2 Pack Continuous Spray Bottle	P2601101	26.97	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	1X9MH6XY1N7F	Elmer's Disappearing Purple Sc	P2601101	15.25	MW

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0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	1X9MH6XY1N7F	Amazon Basics AAA Alkaline	P2601101	11.99	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	1X9MH6XY1N7F	Amazon Basics 48-Pack AA Alkal	P2601101	14.97	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	1X9MH6XY1N7F	Elmer's Liquid School Glue, S	P2601101	11.88	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	1X9MH6XY1N7F	Creative QT Peel & Stick Bl	P2601101	27.54	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	1X9MH6XY1N7F	Juvalle Wax Paper Sheets for Fo	P2601101	12.60	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	1TXGYHYL3N73	American Greetings Single Pane	P2601123	13.03	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	1TXGYHYL3N73	48 Pack Mini Blank Books for K	P2601123	22.30	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	1TXGYHYL3N73	feela Mini Composition Noteboo	P2601123	21.99	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	1TXGYHYL3N73	Alitte Construction Paper Asso	P2601123	36.99	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	1X9MH6XY1N7F	EXPO Dry Erase Markers, Low O	P2601101	10.25	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	1X9MH6XY1N7F	Elmer's Liquid School Glue Was	P2601101	26.33	MW
0001538	AMAZON	110	55110006	EP 00005822	11/21/2025	13VGHVJL3WCD	Prang (Formerly SunWorks) Cons	P2601140	16.41	MW
0001538	AMAZON	110	55110006	EP 00005822	11/21/2025	13VGHVJL3WCD	Tru-Ray Heavyweight Constructi	P2601140	16.89	MW
0001538	AMAZON	110	55110006	EP 00005822	11/21/2025	13VGHVJL3WCD	SUNEE 30 Packs Oversized Reusa	P2601140	17.99	MW
0001538	AMAZON	110	55110006	EP 00005822	11/21/2025	13VGHVJL3WCD	Shipping Charge	P2601140	6.99	MW
0001538	AMAZON	210	55991000	EP 00005822	11/21/2025	1J4NR61R1X74	12 Pack Multi-Function Electro	P2601182	33.99	MW
0001538	AMAZON	210	55991000	EP 00005822	11/21/2025	1J4NR61R1X74	Shipping Charge	P2601182	6.99	MW
0001538	AMAZON	280	56410000	EP 00005822	11/21/2025	1FFFHKDX3HVN	Victostar Toddler Step Stool,	P2601133	20.49	MW
0001538	AMAZON	280	56410000	EP 00005822	11/21/2025	1FFFHKDX3HVN	Shipping Charge	P2601133	6.99	MW
0001538	AMAZON	220	56420000	EP 00005822	11/21/2025	1JKDDVXY3CGW	Sensory Wall Panel for Kids 12	P2601118	59.95	MW
0001538	AMAZON	220	56420000	EP 00005822	11/21/2025	1JKDDVXY3CGW	INIFEIDALA Kids Tool Set, Mont	P2601118	15.99	MW
0001538	AMAZON	220	56420000	EP 00005822	11/21/2025	1JKDDVXY3CGW	Shipping Charge	P2601118	37.87	MW
0001538	AMAZON	220	56420000	EP 00005822	11/21/2025	1JKDDVXY3CGW	Bostitch Office inLIGHT Reduce	P2601118	4.95	MW
0001538	AMAZON	220	56420000	EP 00005822	11/21/2025	1JKDDVXY3CGW	THERABAND Resistance Bands Set	P2601118	13.03	MW
0001538	AMAZON	220	56420000	EP 00005822	11/21/2025	1JKDDVXY3CGW	WOFTD 10-Pack 304 Stainless St	P2601118	9.99	MW
0001538	AMAZON	220	56420000	EP 00005822	11/21/2025	1JKDDVXY3CGW	CAPHAUS Soft Weighted Exercise	P2601118	34.05	MW
0001538	AMAZON	220	56420000	EP 00005822	11/21/2025	1JKDDVXY3CGW	JKIOU Standard A4 Paper Hand	P2601118	34.88	MW
0001538	AMAZON	110	55990000	EP 00005822	11/21/2025	1J467KC33MPV	Leadership on the Line, With	P2601168	14.39	MW
0001538	AMAZON	110	55990000	EP 00005822	11/21/2025	1J467KC33MPV	Smarter Budgets, Smarter Scho	P2601168	64.00	MW
0001538	AMAZON	110	55990000	EP 00005822	11/21/2025	1J467KC33MPV	Shipping Charge	P2601168	11.03	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	14C7NFNC3V6X	GIGASTONE 32GB Micro SD Card	P2601153	44.98	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	14V39FKP43VT	etguuds Blue Long USB A to USB	P2601155	26.97	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	116N7H6R1Y91	Elmer's All Purpose School Glu	P2601154	24.67	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	116N7H6R1Y91	Amazon Basics Disinfecting Wip	P2601154	24.86	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	116N7H6R1Y91	Amazon Basics 24 Count AA &	P2601154	12.12	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	116N7H6R1Y91	White Cloud Ultra Comfort Loti	P2601154	119.96	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	116N7H6R1Y91	Scott Paper Towels, Choose-A-	P2601154	62.44	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	1C7L1PK61XRM	BIC Brite Liner Highlighters,	P2601163	2.37	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	1C7L1PK61XRM	Amazon Basics Rectangular Eras	P2601163	5.37	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	1C7L1PK61XRM	XXXXYY Mini Basketball Net Rep	P2601163	7.49	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	1C7L1PK61XRM	OSIMIG 10 Pack 55 * 85"" Sketc	P2601163	19.99	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	1CH6WV9D1QML	PRANG Refill Pans for Oval Wat	P2601115	68.16	MW
0001538	AMAZON	110	55110000	EP 00005822	11/21/2025	1CH6WV9D1QML	PRANG Refill Pans for Oval Wat	P2601115	67.60	MW
<b>Vendor Total:</b>									<b>4,108.18</b>	
0002717	AQUATIC SOURCE LLC	110	55990000	EP 00005823	11/21/2025	69256	32 SAND BAGS FOR BASEBALL		856.68	MW
0002717	AQUATIC SOURCE LLC	110	55990000	EP 00005823	11/21/2025	69309	PULSAR TABS		3,105.00	MW
0002717	AQUATIC SOURCE LLC	110	53190000	EP 00005823	11/21/2025	69368	SEA NEW SHAFT SEAL INSTALL		1,241.83	MW
0002717	AQUATIC SOURCE LLC	110	53190000	EP 00005823	11/21/2025	69287	SEA BOLTS ON SUCTION VALVE		323.93	MW
<b>Vendor Total:</b>									<b>5,527.44</b>	
0020181	ARCH ENVIRONMENTAL GROUP	110	53150000	EP 00005824	11/21/2025	2510245	ENVIRO CONSULT-WATER LEADP	2600105	3,624.76	MW
<b>Vendor Total:</b>									<b>3,624.76</b>	
0004539	BEVERLY HILLS ACE HARDWARE	110	55990000	EP 00005825	11/21/2025	20853	(2) Screen Frm Kits 48x48	P2600274	33.28	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990000	EP 00005825	11/21/2025	20856	Screen Fiber 24x84	P2600274	5.39	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990000	EP 00005825	11/21/2025	20865	THERMCOUPLE 48"	P2600274	12.14	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990000	EP 00005825	11/21/2025	20879	Batteries and Charger	P2600274	49.47	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990000	EP 00005825	11/21/2025	20890	MISC MAINT-FACILITIES	P2600274	18.50	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990000	EP 00005825	11/21/2025	20928	Gloves, epoxy	P2600274	24.28	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990000	EP 00005825	11/21/2025	20849	(4) Fasteners	P2600274	2.84	MW
0004539	BEVERLY HILLS ACE HARDWARE	110	55990000	EP 00005825	11/21/2025	20960	Lantern Pwr bnk, ceiling paint	P2600274	45.88	MW
<b>Vendor Total:</b>									<b>191.78</b>	
0008213	CENGAGE LEARNING INC	110	53190000	EP 00005826	11/21/2025	INV000107182-2	INFOSEC ADDITIONAL IQ SEATS		210.00	MW
<b>Vendor Total:</b>									<b>210.00</b>	
3000672	CULLIGAN OF ANN	230	55990000	EP 00005827	11/21/2025	865881	Acct 865881-INV 800884440		41.68	MW
<b>Vendor Total:</b>									<b>41.68</b>	
0012261	DAKTRONICS INC	210	55991000	EP 00005828	11/21/2025	7159298	Outdoor 41-45 ft Lift Rent Aug	P2600414	1,518.75	MW
<b>Vendor Total:</b>									<b>1,518.75</b>	
0011649	DEAF & HEARING IMPAIRED	220	53190000	EP 00005829	11/21/2025	22332	INTER. - ROBERSON-INV.22332		1,556.00	MW
0011649	DEAF & HEARING IMPAIRED	220	53190000	EP 00005829	11/21/2025	22385	INTER - P. ROBERSON-20076		1,780.00	MW
0011649	DEAF & HEARING IMPAIRED	220	53190000	EP 00005829	11/21/2025	22441	INTER - P. ROBERSON-22441		2,029.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
<b>Vendor Total:</b>									<b>5,365.00</b>	
0013850	DOWNRIVER REFRIGERATION	110	55990000	EP 00005830	11/21/2025	2101141	WOODS/LOVEJOY SLEEVE		33.54	MW
0013850	DOWNRIVER REFRIGERATION	110	55990000	EP 00005830	11/21/2025	2101401	V BELT		16.65	MW
0013850	DOWNRIVER REFRIGERATION	110	55990000	EP 00005830	11/21/2025	2098901	AO SMITH MOTOR		252.14	MW
0013850	DOWNRIVER REFRIGERATION	110	55990000	EP 00005830	11/21/2025	2101098	COMB AIR BLOWER		601.02	MW
0013850	DOWNRIVER REFRIGERATION	110	55990000	EP 00005830	11/21/2025	2101102	PUMP SPECIAL ORDER		739.40	MW
<b>Vendor Total:</b>									<b>1,642.75</b>	
3001587	ECE SUBHUB	280	53110000	EP 00005831	11/21/2025	3090	ECC Level 3 sub Quarton		235.17	MW
3001587	ECE SUBHUB	110	53190000	EP 00005831	11/21/2025	3090	GSRP Level 3 sub Beverly		234.03	MW
3001587	ECE SUBHUB	110	53190000	EP 00005831	11/21/2025	3090	GSRP Level 2 sub Harlan		209.25	MW
3001587	ECE SUBHUB	110	53190000	EP 00005831	11/21/2025	3122	HARLAN GSRP SUBHUB 11/14/2025		391.82	MW
3001587	ECE SUBHUB	110	53190000	EP 00005831	11/21/2025	3066	GSRP Level 2 & 3 subs Quarton		436.17	MW
3001587	ECE SUBHUB	110	53190000	EP 00005831	11/21/2025	3090	GSRP Level 3 sub Quarton		217.60	MW
3001587	ECE SUBHUB	280	53190000	EP 00005831	11/21/2025	3066	ECC Level 1 sub Midvale		857.91	MW
<b>Vendor Total:</b>									<b>2,581.95</b>	
3003415	Educators Preferred Corporation	110	53140000	EP 00005832	11/21/2025	2001A	ESP 2025-4 New Participants		125,874.23	MW
<b>Vendor Total:</b>									<b>125,874.23</b>	
3000028	EQUIFAX	110	52850000	EP 00005833	11/21/2025	2067871485	Unemployment Case Mgmt Aug&Jul		715.04	MW
<b>Vendor Total:</b>									<b>715.04</b>	
0026565	EVER KOLD REFRIGERATION	250	54190000	EP 00005834	11/21/2025	73731	MIDVALE COOLER TOO WARM		953.00	MW
0026565	EVER KOLD REFRIGERATION	250	54190000	EP 00005834	11/21/2025	73748	DERBY BUILT ANGLE IRON		1,221.00	MW
0026565	EVER KOLD REFRIGERATION	250	54190000	EP 00005834	11/21/2025	73706	HARLAN DRAIN FOR PASS THRU +		887.00	MW
<b>Vendor Total:</b>									<b>3,061.00</b>	
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00005835	11/21/2025	649388F	4 library books	P2601217	63.61	MW
<b>Vendor Total:</b>									<b>63.61</b>	
3000061	Great Minds LLC	110	55110000	EP 00005836	11/21/2025	INV266132	QUOTE # 00472862	P2600328	3,703.25	MW
3000061	Great Minds LLC	110	55110000	EP 00005836	11/21/2025	INV266112	QUOTE # 00472864,	P2600321	7,328.87	MW
3000061	Great Minds LLC	110	55110000	EP 00005836	11/21/2025	INV266148	QUOTE # 00473057	P2600324	4,529.06	MW
3000061	Great Minds LLC	110	55110000	EP 00005836	11/21/2025	INV266048	QUOTE # 00473062	P2600322	8,262.30	MW
3000061	Great Minds LLC	110	55110000	EP 00005836	11/21/2025	INV266044	QUOTE # 00473070	P2600335	9,439.66	MW
3000061	Great Minds LLC	110	55110000	EP 00005836	11/21/2025	INV266101	QUOTE # 00472863	P2600325	3,308.08	MW
3000061	Great Minds LLC	110	55210000	EP 00005836	11/21/2025	INV265943	Quote Number	P2600738	31,579.46	MW
3000061	Great Minds LLC	110	55210000	EP 00005836	11/21/2025	INV266161	979-8-888-1-293-9, GRADE 3 ART	P2601156	90.00	MW
3000061	Great Minds LLC	110	55210000	EP 00005836	11/21/2025	INV266161	979-8-88811-298-4. GRADE 4 ART	P2601156	126.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3000061	Great Minds LLC	110	55210000	EP 00005836	11/21/2025	INV266161	979-8-88811-303-5, GRADE 5 ART	P2601156	54.00	MW
3000061	Great Minds LLC	110	55210000	EP 00005836	11/21/2025	INV266161	SHIPPING	P2601156	21.00	MW
3000061	Great Minds LLC	110	55210000	EP 00005836	11/21/2025	INV266163	GRADE 2 MODULE 1 THE LITTLEP	2601170	223.78	MW
3000061	Great Minds LLC	110	55210000	EP 00005836	11/21/2025	INV266163	SHIPPING	P2601170	22.38	MW
<b>Vendor Total:</b>									<b>68,687.84</b>	
0013685	IRON MOUNTAIN	110	55990000	EP 00005837	11/21/2025	KVGD301	Document Storage - HR		47.41	MW
0013685	IRON MOUNTAIN	110	55990000	EP 00005837	11/21/2025	KVGD301	Document Storage - Business Sv		271.46	MW
0013685	IRON MOUNTAIN	230	55910000	EP 00005837	11/21/2025	KVGD301	Document Storage - Comm Edu		5.58	MW
0013685	IRON MOUNTAIN	110	55910000	EP 00005837	11/21/2025	KVGD301	Document Storage - Comm Svs		8.37	MW
<b>Vendor Total:</b>									<b>332.82</b>	
0034440	J W PEPPER AND SON INC	110	55110000	EP 00005838	11/21/2025	367778490	ORCHESTRA MUSIC		40.00	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00005838	11/21/2025	367872264	ORCHESTRA MUSIC		60.00	MW
0034440	J W PEPPER AND SON INC	110	55110000	EP 00005838	11/21/2025	367966910	ORCHESTRA MUSIC		55.00	MW
<b>Vendor Total:</b>									<b>155.00</b>	
0023040	JOSTENS INC	110	55990000	EP 00005839	11/21/2025	1064958113	SCHOLAR SEAL EMBLEMS		490.00	MW
<b>Vendor Total:</b>									<b>490.00</b>	
0024100	KROGER CO OF MICHIGAN	280	55610000	EP 00005840	11/21/2025	101420252	QUARTON TUITION SNACKS		15.95	MW
0024100	KROGER CO OF MICHIGAN	280	55110001	EP 00005840	11/21/2025	101420252	ECC TUITION SNACKS		23.96	MW
0024100	KROGER CO OF MICHIGAN	280	57910000	EP 00005840	11/21/2025	11112025	WEE CARE SNACKS		158.75	MW
0024100	KROGER CO OF MICHIGAN	280	57910000	EP 00005840	11/21/2025	101420252	ECC TUITION SNACKS -		320.99	MW
<b>Vendor Total:</b>									<b>519.65</b>	
0026935	MARSHALL MUSIC CO	110	55110000	EP 00005841	11/21/2025	2244	MUSIC		36.08	MW
0026935	MARSHALL MUSIC CO	110	55110000	EP 00005841	11/21/2025	R10937750	REPLACEMENT BOWS		150.00	MW
0026935	MARSHALL MUSIC CO	110	54120000	EP 00005841	11/21/2025	10609674	Musical Instruments Maint Supp	P2601069	970.53	MW
<b>Vendor Total:</b>									<b>1,156.61</b>	
0023370	MICHIGAN INTERPRETING	130	53190000	EP 00005842	11/21/2025	95515	INTERPRET FOR E.SCOBIE	95515	1,890.00	MW
<b>Vendor Total:</b>									<b>1,890.00</b>	
0029326	MICRO CENTER	110	54120000	EP 00005843	11/21/2025	11474142A	(5) Superspeed USB Flashdrives	P2600072	124.95	MW
<b>Vendor Total:</b>									<b>124.95</b>	
0034119	PAPER EXPRESS	110	55990000	EP 00005844	11/21/2025	101518	Paper-varied sizes and colors	P2600962	363.70	MW
<b>Vendor Total:</b>									<b>363.70</b>	
0034725	PETERSON GLASS CO	110	53190000	EP 00005845	11/21/2025	25385	SEA TEMPERED GLASS		3,441.51	MW
0034725	PETERSON GLASS CO	110	53190000	EP 00005845	11/21/2025	25425	SEA LABOR TO RESET GLASS		210.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>3,651.51</b>	
3001173	POWER VAC OF MICHIGAN LLC	110	53190000	EP 00005846	11/21/2025	44109042	Jet/vac oil water separator		4,096.00	MW
								<b>Vendor Total:</b>	<b>4,096.00</b>	
0038041	ROAD COMMISSION FOR	110	53190000	EP 00005847	11/21/2025	9146	MONTHLY SIGNAL MAINT-		124.81	MW
0038041	ROAD COMMISSION FOR	110	53190000	EP 00005847	11/21/2025	9572	MONTHLY SIGNAL		328.02	MW
								<b>Vendor Total:</b>	<b>452.83</b>	
0023876	SCHENA ROOFING AND SHEET	110	53190000	EP 00005848	11/21/2025	2393687	COMM ED ROOF LEAK		748.00	MW
0023876	SCHENA ROOFING AND SHEET	110	54110000	EP 00005848	11/21/2025	2384276	REPAIR ROOF-BCS 100 Hallway	P2600273	1,242.80	MW
0023876	SCHENA ROOFING AND SHEET	110	54110000	EP 00005848	11/21/2025	2384290	ROOF REPAIR-COMM ED	P2600273	842.00	MW
								<b>Vendor Total:</b>	<b>2,832.80</b>	
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00005849	11/21/2025	208136439306	Sax Low Fire Earthenware Clay,	P2600675	202.24	MW
								<b>Vendor Total:</b>	<b>202.24</b>	
0014672	STAFF CONNECTIONS LLC	220	53190000	EP 00005850	11/21/2025	2669	SENSORY SPT. CONSULT-J.		4,170.17	MW
								<b>Vendor Total:</b>	<b>4,170.17</b>	
0042958	SUPPLYDEN INC	110	55990000	EP 00005851	11/21/2025	82001004	30 gallon garbage can liners	P2600270	256.90	MW
0042958	SUPPLYDEN INC	110	55990000	EP 00005851	11/21/2025	82147900	BLANKET PO FOR SUPPLY DEN	P2600270	333.08	MW
								<b>Vendor Total:</b>	<b>589.98</b>	
0029084	TOP TECH AUTO REPAIR LLC	110	54130000	EP 00005852	11/21/2025	42353	NEW TIRES		1,038.56	MW
								<b>Vendor Total:</b>	<b>1,038.56</b>	
0044224	TRI COUNTY POWER RODDING	110	53190000	EP 00005853	11/21/2025	98572	SEA PLUGG MAIN LINE		650.00	MW
0044224	TRI COUNTY POWER RODDING	110	53190000	EP 00005853	11/21/2025	98614	QUARTON PLUGGED MAIN LINE		900.00	MW
0044224	TRI COUNTY POWER RODDING	110	53190000	EP 00005853	11/21/2025	98644	SEA PLUGGED SANITARY LINE		295.00	MW
0044224	TRI COUNTY POWER RODDING	110	53190000	EP 00005853	11/21/2025	98659	SEA VACTOR SERVICE ON		1,250.00	MW
0044224	TRI COUNTY POWER RODDING	110	53190000	EP 00005853	11/21/2025	98660	VACTOR SERVICE TRANS		2,150.00	MW
0044224	TRI COUNTY POWER RODDING	110	53190000	EP 00005853	11/21/2025	98683	SEA SANITARY SEWER LINE 3		395.00	MW
0044224	TRI COUNTY POWER RODDING	110	53190000	EP 00005853	11/21/2025	98719	GROVES CLEAN 2 MAIN LINES		2,250.00	MW
0044224	TRI COUNTY POWER RODDING	110	53190000	EP 00005853	11/21/2025	98760	BCS PLUGGED SEWER LINE		395.00	MW
								<b>Vendor Total:</b>	<b>8,285.00</b>	
0046465	WEINGARTZ	110	54130000	EP 00005854	11/21/2025	20619747-00	FLUID SYSTEM DRIVE		155.98	MW
								<b>Vendor Total:</b>	<b>155.98</b>	
0028312	CHARTWELLS DINING SERVICES	250	53150001	EP 00005855	11/21/2025	X293060000	Supervisor/Clerical LaborOct25		16,175.94	MW
0028312	CHARTWELLS DINING SERVICES	250	53150000	EP 00005855	11/21/2025	X293060000	Direct Labor Costs-Oct 2025		114,744.90	MW
0028312	CHARTWELLS DINING SERVICES	250	53150000	EP 00005855	11/21/2025	X293060000	Admin & Fee Oct 2025		17,026.56	MW

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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
0028312	CHARTWELLS DINING SERVICES	250	55611001	EP 00005855	11/21/2025	X293060000	Product Cost Oct 2025		198,671.64	MW
0028312	CHARTWELLS DINING SERVICES	250	55990001	EP 00005855	11/21/2025	X293060000	Other Costs Oct 2025		7,079.60	MW
0028312	CHARTWELLS DINING SERVICES	250	55612000	EP 00005855	11/21/2025	X293060000	Rebates-Oct 2025		-40,461.92	MW
<b>Vendor Total:</b>									<b>313,236.72</b>	
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005856	11/21/2025	6043952394	(10) Laptop power adapter		437.40	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005856	11/21/2025	6046745324	Tissue, fork spoon		92.97	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005856	11/21/2025	6043952409	ENGLISH SUPPLIES		121.00	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005856	11/21/2025	6043952430	ENGLISH SUPPLIES		366.30	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005856	11/21/2025	6046745325	ENGLISH SUPPLIES		166.50	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005856	11/21/2025	6046745334	CREDIT ENGLISH SUPPLIES		-87.12	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005856	11/21/2025	6043952404	Staples invoice #6043952404		495.50	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005856	11/21/2025	6046745318	Staples Invoice #6046745318		478.08	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005856	11/21/2025	6043952418	Staples invoice #6043952418		194.59	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005856	11/21/2025	6043952429	Staples Invoice #6043952429		185.70	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005856	11/21/2025	6043952440	Staples Invoice #6043952440		9.69	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005856	11/21/2025	6046745313	copy paper		767.04	MW
0042110	STAPLES CONTRACT AND	210	55991000	EP 00005856	11/21/2025	6046744336	Order #7667900764-000-001		86.23	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00005856	11/21/2025	6046745333	TOILET PAPER		266.38	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00005856	11/21/2025	7667271185	Staples Order		842.85	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00005856	11/21/2025	6046745331	11x17 copy paper, 2 packs		0.00	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00005856	11/21/2025	6046745331	OFFICE SUPPLIES		31.32	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00005856	11/21/2025	6043952393	door stops		35.89	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00005856	11/21/2025	6043952413	start up office - envelopes et		378.65	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00005856	11/21/2025	6043952438	trash cans, etc		186.18	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00005856	11/21/2025	6043952399	OFFICE SUPPLIES		146.54	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00005856	11/21/2025	6043952401	OFFICE SUPPLIES		15.24	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00005856	11/21/2025	60467445613	OFFICE SUPPLIES		1,029.37	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00005856	11/21/2025	6046745321	OFFICE SUPPLIES		1,339.28	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00005856	11/21/2025	6046952434	OFFICE SUPPLIES		39.96	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00005856	11/21/2025	6043952422	OFFICE SUPPLIES		86.18	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00005856	11/21/2025	6043952424	OFFICE SUPPLIES		2.40	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00005856	11/21/2025	6043952433	OFFICE SUPPLIES		907.24	MW
0042110	STAPLES CONTRACT AND	110	55990000	EP 00005856	11/21/2025	6043952403	TOA ORDER FOR PEMBROKE		254.11	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00005856	11/21/2025	6043952407	Office & Sienna supplies		300.41	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 00005856	11/21/2025	6043952411	School supplies		78.97	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00005856	11/21/2025	6043952417	Office supplies		58.10	MW
0042110	STAPLES CONTRACT AND	280	55910000	EP 00005856	11/21/2025	7007496264	WEE CARE OFFICE SUPPLIES		64.03	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00005856	11/21/2025	6046745326	staples copy paper order		228.15	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00005856	11/21/2025	6046745335	staples office supplies		62.84	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005856	11/21/2025	6043952436	Copy Paper-15 boxes		603.10	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00005856	11/21/2025	6043952439	Office supplies		179.57	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00005856	11/21/2025	6046745310	Brad fasteners for Broglin		28.58	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00005856	11/21/2025	6046745311	office supplies		456.20	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00005856	11/21/2025	6046745317	main office battery stock		394.15	MW
0042110	STAPLES CONTRACT AND	110	55910000	EP 00005856	11/21/2025	6046745329	Credit for undelivered		-76.12	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005856	11/21/2025	6043952395	sticker		23.79	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005856	11/21/2025	6043952405	dry erase, etc		30.82	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005856	11/21/2025	6043952426	pens- scott		11.92	MW
0042110	STAPLES CONTRACT AND	110	55110001	EP 00005856	11/21/2025	000846	Staples math poster for Wind		45.72	MW
0042110	STAPLES CONTRACT AND	110	55110002	EP 00005856	11/21/2025	6046745332	symanski classroom supplies		12.24	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005856	11/21/2025	6043952412	SCIENCE SUPPLIES		16.38	MW
0042110	STAPLES CONTRACT AND	110	55110000	EP 00005856	11/21/2025	7667233269	Staples Order		741.08	MW
<b>Vendor Total:</b>									<b>12,135.40</b>	
3003338	ADN ADMINISTRATORS	110	24515813	EP 00005857	11/26/2025	30747PB2	MESSA Health,Dental,LTD Nov25		7,496.00	MW
<b>Vendor Total:</b>									<b>7,496.00</b>	
0032212	AVENTRIC TECHNOLOGIES LLC	110	55990000	EP 00005858	11/26/2025	6090280	AED MOUNT AND CPR MASKS		405.00	MW
<b>Vendor Total:</b>									<b>405.00</b>	
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00005859	11/26/2025	BP221229012	CM Costs & Fees		3,147.98	MW
3001150	BARTON MALOW BUILDERS	470	56220002	EP 00005859	11/26/2025	BP221229012	CM GCs NTE		6,770.15	MW
<b>Vendor Total:</b>									<b>9,918.13</b>	
0004539	BEVERLY HILLS ACE HARDWARE	110	55110000	EP 00005860	11/26/2025	20874	ART SUPPLIES		34.89	MW
<b>Vendor Total:</b>									<b>34.89</b>	
0005361	BLOOMFIELD SPORTS SHOP	210	55991000	EP 00005861	11/26/2025	8585	Bham Field Hockey, pinnies		2,227.50	MW
0005361	BLOOMFIELD SPORTS SHOP	210	55991000	EP 00005861	11/26/2025	8601	Bham Field Hocky		416.00	MW
0005361	BLOOMFIELD SPORTS SHOP	210	55991000	EP 00005861	11/26/2025	8620	Bham Field Hockey		605.00	MW
<b>Vendor Total:</b>									<b>3,248.50</b>	
3003480	CITY ELEVATOR OF MICHIGAN	110	53190000	EP 00005862	11/26/2025	INV33549C6Z9	50% pmt-Groves elevator newPLC	P2601202	8,250.00	MW
<b>Vendor Total:</b>									<b>8,250.00</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0011120	CONVENTIONAL CARPETS INC	110	53190000	EP 00005863	11/26/2025	1002	SEA FLOODED CLASS NEW		2,950.00	MW
<b>Vendor Total:</b>									<b>2,950.00</b>	
0011653	CRISIS PREVENTION INSTITUTE	220	53220000	EP 00005864	11/26/2025	NAIN-200141	25-26 MEMBERSHIP-E.		200.00	MW
<b>Vendor Total:</b>									<b>200.00</b>	
0011649	DEAF & HEARING IMPAIRED	220	53190000	EP 00005865	11/26/2025	22489	INTER - P. ROBERSON-22489		2,225.00	MW
<b>Vendor Total:</b>									<b>2,225.00</b>	
3003602	Delta-T Group Detroit, Inc.	220	53190000	EP 00005866	11/26/2025	1000029421	CONTRACT PARA (1)		258.25	MW
3003602	Delta-T Group Detroit, Inc.	220	53190000	EP 00005866	11/26/2025	1000029490	CONTRACT PARA (1) W.M.		916.25	MW
3003602	Delta-T Group Detroit, Inc.	130	53190197	EP 00005866	11/26/2025	1000029353	CONTRACT PARAS (2)		1,876.25	MW
3003602	Delta-T Group Detroit, Inc.	130	53190197	EP 00005866	11/26/2025	1000029421	CONTRACT PARAS (2) PEMBROKE		1,386.25	MW
3003602	Delta-T Group Detroit, Inc.	130	53190197	EP 00005866	11/26/2025	1000029490	CONTRACT PARAS (3) W.M.		1,668.75	MW
3003602	Delta-T Group Detroit, Inc.	130	53190197	EP 00005866	11/26/2025	1000029539	CONTRACT PARAS (2) -W.M.		1,203.25	MW
3003602	Delta-T Group Detroit, Inc.	130	53190197	EP 00005866	11/26/2025	1000029621	CONTRACT PARAS (4) W.M.		1,452.00	MW
3003602	Delta-T Group Detroit, Inc.	220	53190000	EP 00005866	11/26/2025	1000029539	CONTRACT PARAS (4) W.M.		2,526.72	MW
3003602	Delta-T Group Detroit, Inc.	220	53190000	EP 00005866	11/26/2025	1000029621	CONTRACT PARAS-MCCOY -		1,447.25	MW
<b>Vendor Total:</b>									<b>12,734.97</b>	
0016790	FLINN SCIENTIFIC INC	110	55110000	EP 00005867	11/26/2025	3206510	ITEM N0019 NUTRIENT AGAR	10P2601135	31.21	MW
0016790	FLINN SCIENTIFIC INC	110	55110000	EP 00005867	11/26/2025	3206510	ITEM A0012 AGAR, 100G	P2601135	21.65	MW
0016790	FLINN SCIENTIFIC INC	110	55110000	EP 00005867	11/26/2025	3206510	SHIPPING	P2601135	9.95	MW
<b>Vendor Total:</b>									<b>62.81</b>	
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00005868	11/26/2025	629831F	BOOKS FOR PIERCE LIBRARY		114.85	MW
0016854	FOLLETT CONTENT SOLUTIONS	110	55310000	EP 00005868	11/26/2025	635080F	books for Pierce library		156.61	MW
<b>Vendor Total:</b>									<b>271.46</b>	
0018893	GREAT LAKES CONSTRUCTION	470	56220000	EP 00005869	11/26/2025	BP221229012	Groves Demolition		17,397.00	MW
<b>Vendor Total:</b>									<b>17,397.00</b>	
3001120	HOEKSTRA TRANSPORTATION INC	470	56610000	EP 00005870	11/26/2025	V102002092	2026 Thomas bus		277,350.00	MW
3001120	HOEKSTRA TRANSPORTATION INC	470	56610000	EP 00005870	11/26/2025	V102002094	2026 Thomas bus		335,084.00	MW
<b>Vendor Total:</b>									<b>612,434.00</b>	
0026935	MARSHALL MUSIC CO	110	55110000	EP 00005871	11/26/2025	10505240	LP Mount-All Bar Chime Bracket		44.99	MW
0026935	MARSHALL MUSIC CO	110	55110000	EP 00005871	11/26/2025	10510662	Jewel Asx Mpc Performance		45.87	MW
0026935	MARSHALL MUSIC CO	110	55110000	EP 00005871	11/26/2025	10520142	Vic Firth Tom Gauger BD Roller		139.99	MW
0026935	MARSHALL MUSIC CO	110	55110000	EP 00005871	11/26/2025	TY407993	Royal Bsx Reeds #3		51.28	MW
<b>Vendor Total:</b>									<b>282.13</b>	

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0023370	MICHIGAN INTERPRETING	130	53190000	EP 00005872	11/26/2025	95536	INTERPRET FOR E.SCOBIE	95536	1,890.00	MW
<b>Vendor Total:</b>									<b>1,890.00</b>	
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005873	11/26/2025	208136526207	Sax Sulphite Drawing Paper, 9	P2601148	151.18	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005873	11/26/2025	208136526207	AMACO Low Fire Gloss Glaze, L	P2601148	73.96	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005873	11/26/2025	208136530839	Webster Cling Classic Food Wra	P2601148	152.85	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005873	11/26/2025	208136526207	AMACO Low Fire Gloss Glaze, L	P2601148	16.45	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005873	11/26/2025	208136526207	Sax Gloss Glaze, Pretty N' Pi	P2601148	20.86	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005873	11/26/2025	208136526207	Mayco Designer Liner, Black,	P2601148	4.15	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005873	11/26/2025	208136501072	AMACO Air-Dry Modeling Clay,	P2601098	45.50	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005873	11/26/2025	208136519716	Sax Optimum Golden Synthetic T	P2601126	62.32	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005873	11/26/2025	208136519716	Sax Graphite Drawing Pencil Pa	P2601126	35.40	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005873	11/26/2025	208136519716	Sax Graphite Drawing Pencil Pa	P2601126	35.40	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005873	11/26/2025	208136519716	Sax Graphite Drawing Pencil Pa	P2601126	35.40	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005873	11/26/2025	208136519716	Sax Graphite Drawing Pencil Pa	P2601126	35.40	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005873	11/26/2025	208136474810	School Smart Laminating Film R	P2601016	44.14	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005873	11/26/2025	208136497387	School Smart Tank Style Highli	P2601090	3.44	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005873	11/26/2025	208136497387	School Smart Tank Style Highli	P2601090	3.44	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005873	11/26/2025	208136497387	School Smart Tank Style Highli	P2601090	3.44	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005873	11/26/2025	208136497387	School Smart Tank Style Highli	P2601090	2.86	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005873	11/26/2025	208136497387	EXPO Whiteboard Cleaner, 8 Ou	P2601090	3.24	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005873	11/26/2025	208136439450	Elmer's Liquid School Glue, 5	P2600722	53.00	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005873	11/26/2025	208136439450	Prang Sketch Smart Sketch Book	P2600722	2.79	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005873	11/26/2025	208136529725	Crayola Model Magic Classpack,	P2601187	32.34	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005873	11/26/2025	208136529725	WonderFoam Peel & Stick She	P2601187	19.04	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005873	11/26/2025	208136529725	Crayola Markers Classpack, Br	P2601187	53.34	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005873	11/26/2025	208136525779	WonderFoam Peel & Stick She	P2601167	19.04	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005873	11/26/2025	208136525779	Crayola Model Magic Classpack,	P2601167	32.34	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005873	11/26/2025	208136525779	Crayola Markers Classpack, Br	P2601167	53.34	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005873	11/26/2025	208136529912	WonderFoam Peel & Stick She	P2601145	19.04	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005873	11/26/2025	208136529912	Crayola Model Magic Classpack,	P2601145	32.34	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005873	11/26/2025	208136529912	Crayola Markers Classpack, Br	P2601145	53.34	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005873	11/26/2025	208136530026	WonderFoam Peel & Stick She	P2601184	19.04	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005873	11/26/2025	208136530026	Crayola Model Magic Classpack,	P2601184	32.34	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005873	11/26/2025	208136530026	Crayola Markers Classpack, Br	P2601184	53.34	MW

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3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005873	11/26/2025	208136526106	WonderFoam Peel & amp Stick She	P2601165	19.04	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005873	11/26/2025	208136526106	Crayola Model Magic Classpack,	P2601165	32.34	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005873	11/26/2025	208136526106	Crayola Markers Classpack, Br	P2601165	53.34	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005873	11/26/2025	208136529823	WonderFoam Peel & amp Stick She	P2601189	19.04	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005873	11/26/2025	208136529823	Crayola Model Magic Classpack,	P2601189	32.34	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005873	11/26/2025	208136529823	Crayola Markers Classpack, Br	P2601189	53.34	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005873	11/26/2025	208136478642	Tru-Ray Sulphite Construction	P2601018	2.34	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005873	11/26/2025	208136478642	Tru-Ray Sulphite Construction	P2601018	2.24	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005873	11/26/2025	208136478642	Tru-Ray Sulphite Construction	P2601018	4.02	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005873	11/26/2025	208136478642	Tru-Ray Sulphite Construction	P2601018	1.81	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005873	11/26/2025	208136478642	Tru-Ray Sulphite Construction	P2601018	4.22	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005873	11/26/2025	208136478642	Tru-Ray Sulphite Construction	P2601018	3.80	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005873	11/26/2025	208136478642	Tru-Ray Sulphite Construction	P2601018	3.16	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005873	11/26/2025	208136478642	Tru-Ray Sulphite Construction	P2601018	3.92	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005873	11/26/2025	208136478642	Exact Color Copy Paper, 8-12	P2601018	15.51	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005873	11/26/2025	208136478642	Tru-Ray Sulphite Construction	P2601018	7.36	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005873	11/26/2025	208136478642	Tru-Ray Sulphite Construction	P2601018	6.48	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005873	11/26/2025	208136478642	Tru-Ray Sulphite Construction	P2601018	3.38	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005873	11/26/2025	208136478642	Tru-Ray Sulphite Construction	P2601018	3.73	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005873	11/26/2025	208136478642	Tru-Ray Sulphite Construction	P2601018	4.25	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005873	11/26/2025	208136478642	Tru-Ray Sulphite Construction	P2601018	3.41	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005873	11/26/2025	208136478642	Tru-Ray Sulphite Construction	P2601018	3.14	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005873	11/26/2025	208136478642	Tru-Ray Sulphite Construction	P2601018	7.42	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005873	11/26/2025	208136458193	School Smart Laminating Film R	P2600950	118.04	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005873	11/26/2025	208136519716	Sax Optimum Golden Synthetic T	P2601126	68.52	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005873	11/26/2025	208136519716	Sax Optimum Golden Synthetic T	P2601126	35.84	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005873	11/26/2025	208136519716	Sax Optimum Golden Synthetic T	P2601126	50.40	MW
3001115	SCHOOL SPECIALTY LLC	110	55110000	EP 00005873	11/26/2025	208136519716	Sax Optimum Golden Synthetic T	P2601126	55.60	MW
3001115	SCHOOL SPECIALTY LLC	280	55110001	EP 00005873	11/26/2025	208136524358	School Health Economy Creped E	P2601129	62.78	MW
3001115	SCHOOL SPECIALTY LLC	110	56420000	EP 00005873	11/26/2025	208136467518	RCIDE-1064007Classroom Select	P2600466	545.20	MW
3001115	SCHOOL SPECIALTY LLC	110	56420000	EP 00005873	11/26/2025	208136467518	RCIDE-1064016Classroom Select	P2600466	276.88	MW
3001115	SCHOOL SPECIALTY LLC	110	56420000	EP 00005873	11/26/2025	208136467518	RCIDE-1064040Classroom Select	P2600466	317.30	MW
3001115	SCHOOL SPECIALTY LLC	110	56420000	EP 00005873	11/26/2025	208136467518	RCIDE-1064051Classroom Select	P2600466	1,201.25	MW
3001115	SCHOOL SPECIALTY LLC	110	56420000	EP 00005873	11/26/2025	208136467518	RCIDE-1063991Classroom Select	P2600466	545.20	MW
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00005873	11/26/2025	208136439727	Sax Low Fire Earthenware Clay,	P2600706	252.80	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00005873	11/26/2025	208136439307	Sax Low Fire Earthenware Clay,	P2600713	303.36	MW	
3001115	SCHOOL SPECIALTY LLC	110	55990000	EP 00005873	11/26/2025	208136439367	Sax Low Fire Earthenware Clay,	P2600666	303.36	MW	
									<b>Vendor Total:</b>	<b>5,630.26</b>	
0014672	STAFF CONNECTIONS LLC	220	53190000	EP 00005874	11/26/2025	2668	SCHOOL PARA - CANITA		2,387.70	MW	
									<b>Vendor Total:</b>	<b>2,387.70</b>	
3003616	Steven B. Barr	110	53190000	EP 00005875	11/26/2025	SB103125	Professional Services-Oct 2025	P2600986	17,400.00	MW	
									<b>Vendor Total:</b>	<b>17,400.00</b>	
0042958	SUPPLYDEN INC	110	55990000	EP 00005876	11/26/2025	81850900	Custodial Supplies-West Maple	P2600270	739.76	MW	
0042958	SUPPLYDEN INC	110	55990000	EP 00005876	11/26/2025	81900200	CUSTODIAL SUPPLIES-FACILITY	P2600270	564.97	MW	
0042958	SUPPLYDEN INC	110	55990000	EP 00005876	11/26/2025	82147600	BLANKET PO FOR SUPPLY DEN	P2600270	539.03	MW	
0042958	SUPPLYDEN INC	110	55990000	EP 00005876	11/26/2025	81601200	BLANKET PO FOR SUPPLY DEN	P2600270	199.79	MW	
									<b>Vendor Total:</b>	<b>2,043.55</b>	
0044224	TRI COUNTY POWER RODDING	110	53190000	EP 00005877	11/26/2025	98724	SEA CONFIRM NO BLOCK		425.00	MW	
									<b>Vendor Total:</b>	<b>425.00</b>	
0046465	WEINGARTZ	110	55990000	EP 00005878	11/26/2025	20622321-00	4 CYCLE KTECH OIL		27.96	MW	
0046465	WEINGARTZ	110	55990000	EP 00005878	11/26/2025	20622323-00	TURF SAVER		138.74	MW	
									<b>Vendor Total:</b>	<b>166.70</b>	
0048026	YOUNG REMBRANDTS	230	53190000	EP 00005879	11/26/2025	20251030	Class #21222, Tuition=\$137, Sp	P2601295	986.40	MW	
									<b>Vendor Total:</b>	<b>986.40</b>	
3002322	AJD PIZZA MANAGEMENT LLC	250	55611002	AP00426487	11/14/2025	409	week of 10.27.25		937.00	MW	
									<b>Vendor Total:</b>	<b>937.00</b>	
0001940	AMERICAN FENCE AND SUPPLY	470	56220000	AP00426488	11/14/2025	BP21290129013	Seaholm Fencing		22,487.40	MW	
									<b>Vendor Total:</b>	<b>22,487.40</b>	
0002673	APAC PAPER AND PACKAGING	110	55990000	AP00426489	11/14/2025	561150	GROVES TP, SOAP AND TOWEL		4,634.40	MW	
									<b>Vendor Total:</b>	<b>4,634.40</b>	
3002507	APPLIED INNOVATION	280	57910001	AP00426490	11/14/2025	2973336	Oct		127.07	MW	
3002507	APPLIED INNOVATION	110	57910001	AP00426490	11/14/2025	2973336	Oct		548.45	MW	
3002507	APPLIED INNOVATION	110	57910001	AP00426490	11/14/2025	2973336	Oct		59.63	MW	
3002507	APPLIED INNOVATION	110	57910001	AP00426490	11/14/2025	2973336	Oct		2,041.73	MW	
3002507	APPLIED INNOVATION	110	57910001	AP00426490	11/14/2025	2973336	Oct		1,178.19	MW	
3002507	APPLIED INNOVATION	110	57910001	AP00426490	11/14/2025	2973336	Oct		1,512.93	MW	
3002507	APPLIED INNOVATION	110	57910001	AP00426490	11/14/2025	2973336	Oct		1,055.95	MW	
3002507	APPLIED INNOVATION	110	57910001	AP00426490	11/14/2025	2973336	Oct		735.89	MW	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3002507	APPLIED INNOVATION	110	57910001	AP00426490	11/14/2025	2973336	Oct		450.09	MW
3002507	APPLIED INNOVATION	110	57910001	AP00426490	11/14/2025	2973336	Oct		705.54	MW
3002507	APPLIED INNOVATION	110	57910001	AP00426490	11/14/2025	2973336	Oct		1,200.02	MW
3002507	APPLIED INNOVATION	110	57910001	AP00426490	11/14/2025	2973336	Oct		359.41	MW
3002507	APPLIED INNOVATION	110	57910001	AP00426490	11/14/2025	2973336	Oct		674.43	MW
3002507	APPLIED INNOVATION	110	57910001	AP00426490	11/14/2025	2973336	Oct		455.25	MW
3002507	APPLIED INNOVATION	110	57910001	AP00426490	11/14/2025	2973336	Oct		537.32	MW
3002507	APPLIED INNOVATION	110	57910001	AP00426490	11/14/2025	2973336	Oct		804.97	MW
3002507	APPLIED INNOVATION	110	57910001	AP00426490	11/14/2025	2973336	Oct		47.04	MW
3002507	APPLIED INNOVATION	110	57910001	AP00426490	11/14/2025	2973336	Oct		82.10	MW
3002507	APPLIED INNOVATION	110	57910001	AP00426490	11/14/2025	2973336	Oct		179.44	MW
3002507	APPLIED INNOVATION	110	57910001	AP00426490	11/14/2025	2973336	Oct		4.38	MW
3002507	APPLIED INNOVATION	130	57910001	AP00426490	11/14/2025	2973336	Oct		201.64	MW
3002507	APPLIED INNOVATION	110	54190001	AP00426490	11/14/2025	2973337	FY26 Printer Maintenance	P2600080	4,278.64	MW
								<b>Vendor Total:</b>	<b>17,240.11</b>	
0003114	ASPHALT SPECIALISTS INC	470	56410000	AP00426491	11/14/2025	PAYAPP3	Design Prime Transportation		435,056.50	MW
								<b>Vendor Total:</b>	<b>435,056.50</b>	
0003114	ASPHALT SPECIALISTS INC	470	56220000	AP00426492	11/14/2025	BP291590129012	Seaholm Site Concrete & Paving		69,518.16	MW
								<b>Vendor Total:</b>	<b>69,518.16</b>	
0003114	ASPHALT SPECIALISTS INC	470	56220000	AP00426493	11/14/2025	BP21790129016	Seaholm Asphalt		22,422.50	MW
								<b>Vendor Total:</b>	<b>22,422.50</b>	
3003620	Autozone Stores LLC	110	55990000	AP00426494	11/14/2025	04375514095	BATTERIES FOR EQUIPMENT		244.71	MW
								<b>Vendor Total:</b>	<b>244.71</b>	
3000757	BEST ASPHALT INC	470	56220000	AP00426495	11/14/2025	BP21890129025	Seaholm Site Work		70,310.66	MW
								<b>Vendor Total:</b>	<b>70,310.66</b>	
3003144	Best Plumbing Specialties Inc	110	55990000	AP00426496	11/14/2025	6368699	MISC MAIN SUPPLIES		199.98	MW
								<b>Vendor Total:</b>	<b>199.98</b>	
3003651	BOARD OF ED FLUSHING COMM	210	57410000	AP00426497	11/14/2025	11525FLUSHING	Seaholm Volleyball Entry 9/6		230.00	MW
								<b>Vendor Total:</b>	<b>230.00</b>	
3002448	Chapter 13 Trustee-David Wm.Ruskin	110	24510569	AP00426498	11/14/2025	2850/2501230	PAYROLL		1,626.00	MW
								<b>Vendor Total:</b>	<b>1,626.00</b>	
0032280	CITY CONTRACTING SERVICES	480	56220000	AP00426499	11/14/2025	BP22090129018	Facilities General trades		3,664.85	MW
								<b>Vendor Total:</b>	<b>3,664.85</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0009787	COCHRANE SUPPLY AND	110	55990000	AP 00426500	11/14/2025	1444314	MISC MAIN SUPPLIES		139.37	MW
<b>Vendor Total:</b>									<b>139.37</b>	
3001204	CONTRAST MECHANICAL INC	470	56220000	AP 00426501	11/14/2025	BP21690129014	Groves Mechanical		32,890.30	MW
<b>Vendor Total:</b>									<b>32,890.30</b>	
0011760	CURRICULUM ASSOCIATES LLC	110	55210000	AP 00426502	11/14/2025	90932051	# 34110.0, Magnetic Foundation	P2601183	1,530.00	MW
0011760	CURRICULUM ASSOCIATES LLC	110	55210000	AP 00426502	11/14/2025	90932051	SHIPPING	P2601183	153.00	MW
0011760	CURRICULUM ASSOCIATES LLC	110	55210000	AP 00426502	11/14/2025	90929915	#34031.0, MAGNETIC	P2601064	197.20	MW
0011760	CURRICULUM ASSOCIATES LLC	110	55210000	AP 00426502	11/14/2025	90929915	#34032.0, MAGNETIC	P2601064	221.85	MW
0011760	CURRICULUM ASSOCIATES LLC	110	55210000	AP 00426502	11/14/2025	90929915	#34033.0, MAGNETIC	P2601064	197.20	MW
0011760	CURRICULUM ASSOCIATES LLC	110	55210000	AP 00426502	11/14/2025	90929915	SHIPPING	P2601064	73.94	MW
<b>Vendor Total:</b>									<b>2,373.19</b>	
3002342	DALLY INVESTMENT GROUP LLC	250	55611002	AP 00426503	11/14/2025	119	Week of 10.06.25		8,341.00	MW
<b>Vendor Total:</b>									<b>8,341.00</b>	
3000490	DEERE CREDIT INC	110	54220000	AP 00426504	11/14/2025	3094128	BLANKET PO FOR BACKHOE	P2600124	560.38	MW
<b>Vendor Total:</b>									<b>560.38</b>	
3002878	EAGLE EXCAVATION INC	470	56220000	AP 00426505	11/14/2025	BP21690129014	Groves Site Work		44,518.40	MW
<b>Vendor Total:</b>									<b>44,518.40</b>	
0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00426506	11/14/2025	375127	TOP SOIL		58.00	MW
<b>Vendor Total:</b>									<b>58.00</b>	
3003108	GANNETT DETROIT LOCALIQ	480	53190003	AP 00426507	11/14/2025	0007409493	2026 Roofing		1,175.00	MW
<b>Vendor Total:</b>									<b>1,175.00</b>	
0026689	GLOBAL INDUSTRIAL EQUIPMENT	130	55110000	AP 00426508	11/14/2025	123751932	WB056554 - INTERION BIG & TALL	P2600999	251.96	MW
0026689	GLOBAL INDUSTRIAL EQUIPMENT	130	55110000	AP 00426508	11/14/2025	123751932	SHIPPING	P2600999	46.95	MW
<b>Vendor Total:</b>									<b>298.91</b>	
0018660	GORDON FOOD SERVICE	110	55990000	AP 00426509	11/14/2025	9028427325	ECC Perishable - GSRP		626.11	MW
0018660	GORDON FOOD SERVICE	110	55990000	AP 00426509	11/14/2025	901388217	Food for GRSP		47.95	MW
0018660	GORDON FOOD SERVICE	110	55990000	AP 00426509	11/14/2025	932170607	Food for GRSP		335.56	MW
0018660	GORDON FOOD SERVICE	110	55990000	AP 00426509	11/14/2025	840260572	Harlan Perishable - GSRP		259.25	MW
0018660	GORDON FOOD SERVICE	110	55990000	AP 00426509	11/14/2025	840260582	Quarton Perishable - GSRP		259.25	MW
0018660	GORDON FOOD SERVICE	110	55990000	AP 00426509	11/14/2025	840260601	Beverly Perishable - GSRP		518.49	MW
0018660	GORDON FOOD SERVICE	230	55610000	AP 00426509	11/14/2025	9013898152	Food for Kids club		860.26	MW
0018660	GORDON FOOD SERVICE	280	55610000	AP 00426509	11/14/2025	932166665	PS SNACKS FROM GFS 2024-2025		141.93	MW
0018660	GORDON FOOD SERVICE	280	55610000	AP 00426509	11/14/2025	932169734	PS SNACKS FROM GFS 2024-2025		95.92	MW

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0018660	GORDON FOOD SERVICE	280	55610000	AP00426509	11/14/2025	932170842	PS SNACKS FROM GFS 2024-2025		23.27	MW
0018660	GORDON FOOD SERVICE	280	55610000	AP00426509	11/14/2025	932165051	PS SNACKS FROM GFS 2024-2025		337.07	MW
0018660	GORDON FOOD SERVICE	280	55610000	AP00426509	11/14/2025	840260572	Harlan Perishable -Tuition		259.24	MW
0018660	GORDON FOOD SERVICE	280	55610000	AP00426509	11/14/2025	840260572	Harlan Perishable -Tuition		0.20	MW
0018660	GORDON FOOD SERVICE	280	55610000	AP00426509	11/14/2025	840260582	Quarton Perishable - Tuition		259.24	MW
0018660	GORDON FOOD SERVICE	280	55110000	AP00426509	11/14/2025	840260582	Quarton nonPerishable -Tuition		57.75	MW
0018660	GORDON FOOD SERVICE	280	55110000	AP00426509	11/14/2025	840260572	Harlan Non Perishable Tuition		57.65	MW
0018660	GORDON FOOD SERVICE	110	55110000	AP00426509	11/14/2025	840260601	Beverly non Perishable - GSRP		115.55	MW
0018660	GORDON FOOD SERVICE	110	55110000	AP00426509	11/14/2025	840260601	TEACH/TEST SUPPLIES		-0.05	MW
0018660	GORDON FOOD SERVICE	110	55110000	AP00426509	11/14/2025	840260572	Harlan Non Perishable GSRP		57.65	MW
0018660	GORDON FOOD SERVICE	110	55110000	AP00426509	11/14/2025	840260582	Quarton non Perishable - GSRP		57.75	MW
<b>Vendor Total:</b>									<b>4,370.04</b>	
3002877	GREAT LAKES POWER &	470	56220000	AP00426510	11/14/2025	BP21690129014	Groves Electrical		17,067.02	MW
3002877	GREAT LAKES POWER &	470	56220000	AP00426510	11/14/2025	BP21690128174	Groves Electrical		21,832.06	MW
<b>Vendor Total:</b>									<b>38,899.08</b>	
0018988	IDENTITY SOURCE INC	110	55990000	AP00426511	11/14/2025	96439-1	2 SWEATSHIRTS CHAD		78.40	MW
<b>Vendor Total:</b>									<b>78.40</b>	
0022091	INSTITUTE FOR MULTI SENSORY	110	53450000	AP00426512	11/14/2025	238796	# SUB-C2.0, LAB SUBSCRIPTION P2601188		62.50	MW
0022091	INSTITUTE FOR MULTI SENSORY	110	53450000	AP00426512	11/14/2025	238796	# SUB-C2.0, LAB SUBSCRIPTION P2601188		125.00	MW
0022091	INSTITUTE FOR MULTI SENSORY	110	53450000	AP00426512	11/14/2025	238796	# SUB-C2.0, LAB SUBSCRIPTION P2601188		125.00	MW
0022091	INSTITUTE FOR MULTI SENSORY	110	53450000	AP00426512	11/14/2025	238796	# SUB-C2.0, LAB SUBSCRIPTION P2601188		62.50	MW
0022091	INSTITUTE FOR MULTI SENSORY	110	53450000	AP00426512	11/14/2025	238796	# SUB-C2.0, LAB SUBSCRIPTION P2601188		125.00	MW
0022091	INSTITUTE FOR MULTI SENSORY	110	53450000	AP00426512	11/14/2025	238796	# SUB-C2.0, LAB SUBSCRIPTION P2601188		62.50	MW
0022091	INSTITUTE FOR MULTI SENSORY	110	53450000	AP00426512	11/14/2025	238796	# SUB-C2.0, LAB SUBSCRIPTION P2601188		125.00	MW
0022091	INSTITUTE FOR MULTI SENSORY	110	53450000	AP00426512	11/14/2025	238796	# SUB-C2.0, LAB SUBSCRIPTION P2601188		125.00	MW
0022091	INSTITUTE FOR MULTI SENSORY	110	53450000	AP00426512	11/14/2025	238796	# SUB-C2.0, LAB SUBSCRIPTION P2601188		62.50	MW
<b>Vendor Total:</b>									<b>875.00</b>	
0022106	INTEGRATED DESIGN SOLUTIONS	470	53190003	AP00426513	11/14/2025	50268	AE Fee Lump sum Fee		3,963.00	MW
<b>Vendor Total:</b>									<b>3,963.00</b>	
0037141	INTERIOR ENVIRONMENTS	470	56410000	AP00426514	11/14/2025	26519	Please see Proposal 19633 att	P2502449	16,895.00	MW
0037141	INTERIOR ENVIRONMENTS	470	56410000	AP00426514	11/14/2025	26306	See Proposal 19634	P2502452	202,183.36	MW
0037141	INTERIOR ENVIRONMENTS	470	56410000	AP00426514	11/14/2025	26178	See Proposal 19636 attached	P2502454	204,989.79	MW
0037141	INTERIOR ENVIRONMENTS	470	56410000	AP00426514	11/14/2025	26177	See Proposal 19635	P2502453	168,255.38	MW
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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
3003344	JSTOR	110	55310000	AP00426515	11/14/2025	IN0257341	JSTOR-ANNUAL ACCESS FEE-	P2601176	1,560.00	MW
									<b>Vendor Total:</b>	<b>1,560.00</b>
3001711	JUDD INDUSTRIAL CONTRACTING	470	56220000	AP00426516	11/14/2025	BP21190121233	Groves Steel		3,794.67	MW
									<b>Vendor Total:</b>	<b>3,794.67</b>
0019003	KUHN SPECIALTY FLOORING INC	470	56220000	AP00426517	11/14/2025	BP2212290129020	Wood Athletic Flooring		13,158.00	MW
									<b>Vendor Total:</b>	<b>13,158.00</b>
3003633	MASON, ROLANDA D	110	24510569	AP00426518	11/14/2025	2842/2501230	PAYROLL		561.77	MW
									<b>Vendor Total:</b>	<b>561.77</b>
3002665	MICHIGAN SCHOOL BUSINESS	110	53220000	AP00426519	11/14/2025	27763	TRAINING COURSE		105.00	MW
3002665	MICHIGAN SCHOOL BUSINESS	110	53220000	AP00426519	11/14/2025	27760	TRAINING COURSE		115.00	MW
3002665	MICHIGAN SCHOOL BUSINESS	110	53220000	AP00426519	11/14/2025	27761	TRAINING COURSE		105.00	MW
3002665	MICHIGAN SCHOOL BUSINESS	110	53220000	AP00426519	11/14/2025	27762	TRAINING COURSE		210.00	MW
									<b>Vendor Total:</b>	<b>535.00</b>
3001183	MIDTOWN GROUP LLC	470	56220000	AP00426520	11/14/2025	BP21690129014	Groves Site Concrete		6,391.80	MW
									<b>Vendor Total:</b>	<b>6,391.80</b>
3001015	MILLCRAFT PAPER COMPANY	110	55990000	AP00426521	11/14/2025	MSI00251009	BLANKET FY26	P2600175	117.07	MW
									<b>Vendor Total:</b>	<b>117.07</b>
0001775	NAPA CLAWSON	110	55990000	AP00426522	11/14/2025	934577	TRUCK SUV BLADES		157.26	MW
									<b>Vendor Total:</b>	<b>157.26</b>
0031246	NCS PEARSON INC	130	55110000	AP00426523	11/14/2025	30225637	0158009584 B CASL-2 RECORD FOR	P2601062	332.00	MW
0031246	NCS PEARSON INC	130	55110000	AP00426523	11/14/2025	30225637	0158012836 B GFTA-3 RECORD	P2601062	240.80	MW
0031246	NCS PEARSON INC	130	55110000	AP00426523	11/14/2025	30225637	0158036328 B CELF-5 RECORD	P2601062	222.50	MW
0031246	NCS PEARSON INC	130	55110000	AP00426523	11/14/2025	30225637	0158036336 - CELF-5 RECORD FOR	P2601062	333.75	MW
0031246	NCS PEARSON INC	130	55110000	AP00426523	11/14/2025	30225637	SHIPPING	P2601062	56.44	MW
									<b>Vendor Total:</b>	<b>1,185.49</b>
3003568	NEXPLORE LLC	230	53190000	AP00426524	11/14/2025	202510152324	Class #21223, Tuition=\$210, Sp	P2601190	1,890.00	MW
3003568	NEXPLORE LLC	230	53190000	AP00426524	11/14/2025	202510152324	Class #21224, Tuition=\$140, Sp	P2601190	756.00	MW
3003568	NEXPLORE LLC	230	53190000	AP00426524	11/14/2025	202510152324	Class #21225, Tuition=\$210, Sp	P2601190	2,520.00	MW
3003568	NEXPLORE LLC	230	55110000	AP00426524	11/14/2025	202510152324	Materials Fees=\$50/Student	P2601190	2,200.00	MW
									<b>Vendor Total:</b>	<b>7,366.00</b>
0033043	OAKLAND COMMUNITY COLLEGE	110	53720000	AP00426525	11/14/2025	HSDE FALL 2025	Duel Enrollment - HS		3,929.00	MW
									<b>Vendor Total:</b>	<b>3,929.00</b>
0015750	OAKLAND SCHOOLS	110	53220000	AP00426526	11/14/2025	EM001284	REGISTRATION FOR:	P2600017	210.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0015750	OAKLAND SCHOOLS	110	53220000	AP 00426526	11/14/2025	EM001286	Strengthening Principal and Co	P2600039	250.00	MW
0015750	OAKLAND SCHOOLS	110	53220000	AP 00426526	11/14/2025	EM001302	REGISTRATION FOR:	P2600042	240.00	MW
<b>Vendor Total:</b>									<b>700.00</b>	
3001829	PINK CAT STUDIO INC	130	55110000	AP 00426527	11/14/2025	RRKFAOXI0001	1-year Teacher Tools Subscript	P2601110	29.99	MW
3001829	PINK CAT STUDIO INC	130	55110000	AP 00426527	11/14/2025	RRKFAOXI0001	1-year GAMES SUBSCRIPTION -	10P2601110	49.99	MW
<b>Vendor Total:</b>									<b>79.98</b>	
0012860	R L DEPPMANN CO	110	55990000	AP 00426528	11/14/2025	35087	4 DOWFROST DRUMS		2,351.77	MW
<b>Vendor Total:</b>									<b>2,351.77</b>	
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP 00426529	11/14/2025	STAFFING2100705CM	Preconstruction		6,976.00	MW
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP 00426529	11/14/2025	STAFFING2100705CM	Staffing		54,982.00	MW
3001006	ROCKFORD CONSTRUCTION CO	470	56220001	AP 00426529	11/14/2025	STAFFING2100705	General Conditions		528.00	MW
<b>Vendor Total:</b>									<b>62,486.00</b>	
0038048	ROCKFORD HIGH SCHOOL	210	57410000	AP 00426530	11/14/2025	11525WTRPOLO	Seaholm B Water Polo Fee 8/15		275.00	MW
<b>Vendor Total:</b>									<b>275.00</b>	
0039485	SCHOOL LIBRARY JOURNAL	110	55990000	AP 00426531	11/14/2025	RENEWAL25	Annual subscription for HS Lib	P2600998	169.00	MW
<b>Vendor Total:</b>									<b>169.00</b>	
0019798	SEATON ATHLETIC LLC	230	53190000	AP 00426532	11/14/2025	20251018202123	Class #21075, Tuition=\$100, Sp	P2601172	660.00	MW
0019798	SEATON ATHLETIC LLC	230	53190000	AP 00426532	11/14/2025	20251018202123	Class #21076, Tuition=\$100, Sp	P2601172	480.00	MW
0019798	SEATON ATHLETIC LLC	230	53190000	AP 00426532	11/14/2025	20251018202123	Class #21081, Tuition=\$100, Sp	P2601172	600.00	MW
0019798	SEATON ATHLETIC LLC	230	53190000	AP 00426532	11/14/2025	20251018202123	Class #21082, Tuition=\$100, Sp	P2601172	660.00	MW
0019798	SEATON ATHLETIC LLC	230	53190000	AP 00426532	11/14/2025	20251018202123	Class #21213, Tuition=\$100, Sp	P2601172	540.00	MW
<b>Vendor Total:</b>									<b>2,940.00</b>	
0041012	SOUTHEASTERN MI OBEDIENCE	230	53190000	AP 00426533	11/14/2025	202510714	Class #21116, Tuition=\$85, Spl	P2601146	765.00	MW
0041012	SOUTHEASTERN MI OBEDIENCE	230	53190000	AP 00426533	11/14/2025	202510714	Class #21118, Tuition=\$85, Spl	P2601146	165.00	MW
0041012	SOUTHEASTERN MI OBEDIENCE	230	53190000	AP 00426533	11/14/2025	202510714	Class #21120, Tuition=\$85, Spl	P2601146	510.00	MW
<b>Vendor Total:</b>									<b>1,440.00</b>	
0041525	SOUTHPAW ENTERPRISES INC	220	56420000	AP 00426534	11/14/2025	0569952	(2) 556471 - 16" ANALOGY ROCKP	2600490	446.00	MW
0041525	SOUTHPAW ENTERPRISES INC	220	56420000	AP 00426534	11/14/2025	0569952	SHIPPING	P2600490	62.44	MW
<b>Vendor Total:</b>									<b>508.44</b>	
3002445	STATE OF MICHIGAN	110	53190000	AP 00426535	11/14/2025	11372489	GROVES POOL LIC RENEWAL 2026		89.00	MW
3002445	STATE OF MICHIGAN	110	53190000	AP 00426535	11/14/2025	11373889	SEAHOLM POOL RENEWAL 2026		89.00	MW
<b>Vendor Total:</b>									<b>178.00</b>	
3001391	STATE OF MICHIGAN BUREAU OF	110	53190000	AP 00426536	11/14/2025	510043	2 BOILER INSPECTIONS BINGHAM		150.00	MW

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								<b>Vendor Total:</b>	<b>150.00</b>	
0042260	STEEL EQUIPMENT COMPANY	470	56220000	AP00426537	11/14/2025	BP291590121269	Seaholm Lockers & Partitions		2,175.05	MW
								<b>Vendor Total:</b>	<b>2,175.05</b>	
3003541	STENGER & STENGER PC	110	24510569	AP00426538	11/14/2025	2840/2501230	PAYROLL		661.80	MW
								<b>Vendor Total:</b>	<b>661.80</b>	
0042550	SUBSCRIPTION SERVICES OF	110	55310000	AP00426539	11/14/2025	5115042-PART	part of invoice 55115042		10.66	MW
								<b>Vendor Total:</b>	<b>10.66</b>	
3001124	SUNBELT STAFFING LLC	220	53190000	AP00426540	11/14/2025	21272162	SCHOOL PARA M. ADAMS		2,060.64	MW
3001124	SUNBELT STAFFING LLC	220	53190000	AP00426540	11/14/2025	21292898	SCHOOL PARA M. ADAMS		2,061.72	MW
3001124	SUNBELT STAFFING LLC	220	53190000	AP00426540	11/14/2025	21298907	SCHOOL PARA M. ADAMS		1,637.28	MW
								<b>Vendor Total:</b>	<b>5,759.64</b>	
0042877	SUPER DUPER PUBLICATIONS	130	55110000	AP00426541	11/14/2025	3022591A	TMF935 (4) REEL-4 EXAMIN	P2601082	264.00	MW
								<b>Vendor Total:</b>	<b>264.00</b>	
3001053	TRANSFORMATIVE ENGAGEMENT	110	53120000	AP00426542	11/14/2025	10-27-2025	Restorative Prac Coaching	10/27	2,500.00	MW
								<b>Vendor Total:</b>	<b>2,500.00</b>	
3003645	VINCENT, BRENDA	250	24710840	AP00426543	11/14/2025	20250908	Refund Lunch		51.75	MW
								<b>Vendor Total:</b>	<b>51.75</b>	
3003462	WEBER & OLCESE PLC	110	24510569	AP00426544	11/14/2025	2840/2501230	PAYROLL		317.33	MW
								<b>Vendor Total:</b>	<b>317.33</b>	
3003609	WELTMAN, WEINBERY & REIS CO	110	24510569	AP00426545	11/14/2025	2840/2501230	PAYROLL		456.71	MW
								<b>Vendor Total:</b>	<b>456.71</b>	
0046500	WENGER CORPORATION	480	56220000	AP00426546	11/14/2025	902657	#1110302, DOUBLE PODIUM. DELI	P2600004	2,672.00	MW
0046500	WENGER CORPORATION	480	56220000	AP00426546	11/14/2025	902657	#238D001, PREFACE CONDUCTOR	P2600004	549.00	MW
0046500	WENGER CORPORATION	480	56220000	AP00426546	11/14/2025	902657	#104A001, ENSEMBLE STOOK - S	P2600004	1,944.00	MW
0046500	WENGER CORPORATION	480	56220000	AP00426546	11/14/2025	902657	FREIGHT SERVICES	P2600004	5,151.08	MW
0046500	WENGER CORPORATION	480	56220000	AP00426546	11/14/2025	902657	INSTALLTION SERVIES WITH	P2600004	5,366.67	MW
0046500	WENGER CORPORATION	480	56220000	AP00426546	11/14/2025	902657	#148J002.106, CELLO RACK, 6-UNP	P2600004	2,685.00	MW
0046500	WENGER CORPORATION	480	56220000	AP00426546	11/14/2025	902657	#238D001, PREFACE CONDUCTOR	P2600004	183.00	MW
0046500	WENGER CORPORATION	480	56220000	AP00426546	11/14/2025	902657	#127A261, CHAIR MOVE & STOR	P2600004	1,030.00	MW
0046500	WENGER CORPORATION	480	56220000	AP00426546	11/14/2025	902657	#098H054, SIGNATURE 4-STEP CH	P2600004	17,801.00	MW
0046500	WENGER CORPORATION	480	56220000	AP00426546	11/14/2025	902657	#098G541, SIGNATURE CHORAL	P2600004	721.00	MW
0046500	WENGER CORPORATION	480	56220000	AP00426546	11/14/2025	902657	#0937121, STUDENT CHAIR BLACK	P2600004	8,000.00	MW
0046500	WENGER CORPORATION	480	56220000	AP00426546	11/14/2025	902657	#039C202, MUSIC STAND MOVE &	P2600004	2,188.00	MW

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									<b>Vendor Total:</b>	<b>48,290.75</b>
3001585	Advanced Data Reproductions	110	55910000	AP00426547	11/21/2025	9946	RECOGNITION NOTEPADS		150.00	MW
									<b>Vendor Total:</b>	<b>150.00</b>
0001102	AIRGAS	110	55990000	AP00426548	11/21/2025	5519916495	BLANKET ORDER FOR FILTERS	P2600251	717.46	MW
0001102	AIRGAS	110	55990000	AP00426548	11/21/2025	5519916755	BLANKET ORDER FOR FILTERS	P2600251	370.98	MW
0001102	AIRGAS	110	55990000	AP00426548	11/21/2025	5519916882	BLANKET ORDER FOR FILTERS	P2600251	148.89	MW
0001102	AIRGAS	110	55990000	AP00426548	11/21/2025	5520125994	BLANKET ORDER FOR FILTERS	P2600251	261.90	MW
									<b>Vendor Total:</b>	<b>1,499.23</b>
0000218	AIS CONSTRUCTION EQUIPMENT	110	54120000	AP00426549	11/21/2025	61498	HOSE REPAIR ON SITE		2,030.89	MW
									<b>Vendor Total:</b>	<b>2,030.89</b>
0001355	ALLIED INC	110	54130000	AP00426550	11/21/2025	16290	SPLICE LIFT 1 WITH UBOLT CLASP		437.50	MW
									<b>Vendor Total:</b>	<b>437.50</b>
0002673	APAC PAPER AND PACKAGING	110	55990000	AP00426551	11/21/2025	561153	Janitorial Supplies-Covington	P2600250	1,387.81	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP00426551	11/21/2025	561165	Janitorial Supplies-Pembroke	P2600250	1,109.66	MW
									<b>Vendor Total:</b>	<b>2,497.47</b>
3003652	Arnold Sales Complete Janitor Supply	110	55990000	AP00426552	11/21/2025	1463795	BOTTLE TRIGGER		15.13	MW
									<b>Vendor Total:</b>	<b>15.13</b>
0003114	ASPHALT SPECIALISTS INC	110	53190000	AP00426553	11/21/2025	37040	BERK CHANGE ORDER		600.00	MW
									<b>Vendor Total:</b>	<b>600.00</b>
3003620	Autozone Stores LLC	110	54130000	AP00426554	11/21/2025	04375519010	VEHICLE PARTS		67.91	MW
3003620	Autozone Stores LLC	110	55990000	AP00426554	11/21/2025	04375518024	VEHICLE PARTS		49.10	MW
									<b>Vendor Total:</b>	<b>117.01</b>
0003805	BATTERIES PLUS	110	55990000	AP00426555	11/21/2025	86693758	MISC BATTERIES		285.75	MW
0003805	BATTERIES PLUS	110	55990000	AP00426555	11/21/2025	87079716	MISC BATTERIES		307.90	MW
0003805	BATTERIES PLUS	110	55990000	AP00426555	11/21/2025	87120153	BATTERY RETURN		-44.00	MW
									<b>Vendor Total:</b>	<b>549.65</b>
3003144	Best Plumbing Specialties Inc	110	55990000	AP00426556	11/21/2025	6370861	MISC MAIN SUPPLIES		27.07	MW
3003144	Best Plumbing Specialties Inc	110	55990000	AP00426556	11/21/2025	6372749	MISC MAIN SUPPLIES		140.82	MW
									<b>Vendor Total:</b>	<b>167.89</b>
0004767	BILLINGS LAWN EQUIPMENT	110	54120000	AP00426557	11/21/2025	495093	REPAIR SNO BLOWERS		215.88	MW
									<b>Vendor Total:</b>	<b>215.88</b>
0015563	BIRMINGHAM QUICK LUBE	110	54120000	AP00426558	11/21/2025	171964	OIL CHANGE/ CHEVY TRUCK		49.48	MW
0015563	BIRMINGHAM QUICK LUBE	110	54130000	AP00426558	11/21/2025	171814	OIL CHANGE SAVANA 2500		49.00	MW

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0015563	BIRMINGHAM QUICK LUBE	110	54130000	AP00426558	11/21/2025	171893	OIL CHANGE SIERRA 2500		49.00	MW
0015563	BIRMINGHAM QUICK LUBE	110	54130000	AP00426558	11/21/2025	172041	OIL CHANGE 2108 GMC TRUCK		49.00	MW
0015563	BIRMINGHAM QUICK LUBE	110	54130000	AP00426558	11/21/2025	172042	OIL CHANGE + PREM OIL 2011 CHE		94.43	MW
0015563	BIRMINGHAM QUICK LUBE	110	54130000	AP00426558	11/21/2025	172118	OIL CHANGE AND PB 15W40		107.43	MW
<b>Vendor Total:</b>									<b>398.34</b>	
3003617	Bolhouse LLC	110	55990000	AP00426559	11/21/2025	9477	AIEDALE EC MOTOR		1,820.00	MW
<b>Vendor Total:</b>									<b>1,820.00</b>	
0006480	BROTHER RICE HIGH SCHOOL	210	57410000	AP00426560	11/21/2025	111925BRORICE	Groves B Swim/Dive Entry 12/13		150.00	MW
<b>Vendor Total:</b>									<b>150.00</b>	
0032352	BSN SPORTS LLC DBA US GAMES	210	55991000	AP00426561	11/21/2025	931899616	Order #311596210 Tennis Balls		2,019.76	MW
<b>Vendor Total:</b>									<b>2,019.76</b>	
3000645	C.R. HILL COMPANY	110	55110000	AP00426562	11/21/2025	242881	ART SUPPLIES - Jewelry	P2600691	409.57	MW
<b>Vendor Total:</b>									<b>409.57</b>	
3002239	CLARK CONTRACTING SERVICES	470	56220000	AP00426563	11/21/2025	BP21690129014	Groves General Trades		161.50	MW
<b>Vendor Total:</b>									<b>161.50</b>	
0009787	COCHRANE SUPPLY AND	110	55990000	AP00426564	11/21/2025	1446535	MISC MAIN SUPPLIES		2,030.55	MW
0009787	COCHRANE SUPPLY AND	110	55990000	AP00426564	11/21/2025	1446743	MISC MAIN SUPPLIES		34.66	MW
<b>Vendor Total:</b>									<b>2,065.21</b>	
0009840	COLLEGE BOARD	110	55110000	AP00426565	11/21/2025	P2511479821	Practice SAT's		3,566.24	MW
<b>Vendor Total:</b>									<b>3,566.24</b>	
3002547	DAVID, JEFF	210	57410000	AP00426566	11/21/2025	111725SKITEAM	B'ham United Ski Team Dues		595.00	MW
<b>Vendor Total:</b>									<b>595.00</b>	
0014492	EASTERN MI UNIVERSITY	110	53720000	AP00426567	11/21/2025	S4000822	DualEnroll-5 students		3,050.00	MW
<b>Vendor Total:</b>									<b>3,050.00</b>	
0015640	ENVIROSAFE INC	110	53190000	AP00426568	11/21/2025	7464	Nov 2025 pest management	P2600246	1,597.00	MW
<b>Vendor Total:</b>									<b>1,597.00</b>	
0045629	FAR CONSERVATORY	220	53190000	AP00426569	11/21/2025	31860	MUSIC THERAPY-BATP 10-2025		1,040.00	MW
<b>Vendor Total:</b>									<b>1,040.00</b>	
0017600	GALCO INDUSTRIAL	110	55990000	AP00426570	11/21/2025	4921578	Protection Relay switch-Groves		105.95	MW
<b>Vendor Total:</b>									<b>105.95</b>	
0018720	GRAINGER INC	110	55990000	AP00426571	11/21/2025	9673529831	General purpose utility rope	P2600283	92.01	MW
<b>Vendor Total:</b>									<b>92.01</b>	
3000564	HARBOR FREIGHT TOOLS	110	55990000	AP00426572	11/21/2025	4F0FA352	MISC MAIN SUPPLIES		125.74	MW

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OH\_DTL.[oh\_ck\_dt] <= '11/30/2025' AND OH\_DTL.[oh\_ck\_dt] >= '11/01/2025'

**Birmingham Public Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 11/1/2025 TO 11/30/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3000564	HARBOR FREIGHT TOOLS	110	55990000	AP 00426572	11/21/2025	A66A92FD	MISC MAIN SUPPLIES		25.40	MW
									<b>Vendor Total:</b>	<b>151.14</b>
0100369	HITCHCOCK, JAMII	110	53190000	AP 00426573	11/21/2025	1921	Exec Coaching-BCS leadership	P2600612	2,262.50	MW
									<b>Vendor Total:</b>	<b>2,262.50</b>
0021269	HUNT SIGN COMPANY	110	55990000	AP 00426574	11/21/2025	027023	NO LEFT TURN SIGN AND POLE		548.00	MW
0021269	HUNT SIGN COMPANY	110	55910000	AP 00426574	11/21/2025	026997	Name plates for new teachers		40.00	MW
									<b>Vendor Total:</b>	<b>588.00</b>
0023231	KAISER STUDIO	110	55990000	AP 00426575	11/21/2025	0636	PIERCE GSRP SCHOOL PHOTOS		240.00	MW
0023231	KAISER STUDIO	110	55990000	AP 00426575	11/21/2025	0599	PEMBROKE GSRP SCHOOL		240.00	MW
									<b>Vendor Total:</b>	<b>480.00</b>
0024810	LEONARDS SYRUPS	110	55990000	AP 00426576	11/21/2025	1001387751	BULK CO2 FOR THE POOLS-	P2600241	98.50	MW
0024810	LEONARDS SYRUPS	110	55990000	AP 00426576	11/21/2025	1001387752	BULK CO2 FOR THE POOLS-	P2600241	148.90	MW
0024810	LEONARDS SYRUPS	110	55990000	AP 00426576	11/21/2025	1001387753	BULK CO2 FOR THE POOLS-	P2600241	109.00	MW
0024810	LEONARDS SYRUPS	110	55990000	AP 00426576	11/21/2025	1001387760	BULK CO2 FOR THE POOLS -	P2600241	151.00	MW
0024810	LEONARDS SYRUPS	110	55990000	AP 00426576	11/21/2025	1001395818	BULK CO2 FOR THE POOLS-Derby	P2600241	159.40	MW
0024810	LEONARDS SYRUPS	110	55990000	AP 00426576	11/21/2025	1001416862	BULK CO2 FOR THE POOLS-Berks	P2600241	117.00	MW
									<b>Vendor Total:</b>	<b>783.80</b>
0025215	LITTLE CREATURES	110	53211000	AP 00426577	11/21/2025	091020252	ECC GSRP REVERSE FIELD TRIP		330.00	MW
0025215	LITTLE CREATURES	280	53211000	AP 00426577	11/21/2025	091020252	ECC GSRP REVERSE FIELD TRIP		220.00	MW
									<b>Vendor Total:</b>	<b>550.00</b>
0025480	LOWES HOME CENTER INC	110	55990000	AP 00426578	11/21/2025	993435PVLTPQ	MISC MAINT-Derby	P2600259	41.93	MW
									<b>Vendor Total:</b>	<b>41.93</b>
3003294	LUTZ ROOFING COMPANY INC	470	56220000	AP 00426579	11/21/2025	PAY APP 7	CO6 - Material		1,000.00	MW
									<b>Vendor Total:</b>	<b>1,000.00</b>
0025815	MIAEYC CONFERENCE	110	53220000	AP 00426580	11/21/2025	123227	DIRECTORS EARLY CHILDHOOD		197.00	MW
									<b>Vendor Total:</b>	<b>197.00</b>
3000806	MONEYBALL SPORTSWEAR LLC	210	55991000	AP 00426581	11/21/2025	7062	Derby Game Worker Gear		488.00	MW
									<b>Vendor Total:</b>	<b>488.00</b>
0031830	NATIONAL TIME AND SIGNAL	110	53190000	AP 00426582	11/21/2025	165669	Alarm system service call-CEC		220.00	MW
									<b>Vendor Total:</b>	<b>220.00</b>
3000382	NAVIGATE360 LLC	110	53450000	AP 00426583	11/21/2025	INV45963	22,550 eLearning Subscriptions		22,803.00	MW
									<b>Vendor Total:</b>	<b>22,803.00</b>
0033210	OAKLAND COUNTY TREASURER	110	41110351	AP 00426584	11/21/2025	20251031	Oct 2025		-18,832.18	MW

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0033210	OAKLAND COUNTY TREASURER	110	41110351	AP00426584	11/21/2025	20251031	Oct 2025		14,119.30	MW
0033210	OAKLAND COUNTY TREASURER	310	41110351	AP00426584	11/21/2025	20251031	Oct 2025		-1,970.12	MW
0033210	OAKLAND COUNTY TREASURER	110	57610000	AP00426584	11/21/2025	20251031	Oct 2025		30,479.70	MW
0033210	OAKLAND COUNTY TREASURER	110	57610000	AP00426584	11/21/2025	20251031	Oct 2025		0.00	MW
0033210	OAKLAND COUNTY TREASURER	310	57610000	AP00426584	11/21/2025	20251031	Oct 2025		0.00	MW
<b>Vendor Total:</b>									<b>23,796.70</b>	
0033420	OAKLAND UNIVERSITY	110	53720000	AP00426585	11/21/2025	61252540	DualEnroll-4 students		4,000.00	MW
<b>Vendor Total:</b>									<b>4,000.00</b>	
3003658	PACKEY, RACHELLE	250	24710840	AP00426586	11/21/2025	20251105	LUNCH ACCT REFUND-Lyla Packey		50.00	MW
<b>Vendor Total:</b>									<b>50.00</b>	
0035005	PIRTEK MADISON HEIGHTS	110	55990000	AP00426587	11/21/2025	19030	MISC MAIN SUPPLIES		204.80	MW
<b>Vendor Total:</b>									<b>204.80</b>	
0035610	POSTMASTER	230	53430000	AP00426588	11/21/2025	000848	Postage -'26 Win/Spr Brochure		3,400.00	MW
<b>Vendor Total:</b>									<b>3,400.00</b>	
3003401	PREMIER GROUP ASSOICATES LLC	110	53190003	AP00426589	11/21/2025	INV572799	OCT LAWN SERVICES-14 BPS	P2600102	21,531.18	MW
<b>Vendor Total:</b>									<b>21,531.18</b>	
0039450	ROYAL OAK SCHOOLS	210	57410000	AP00426590	11/21/2025	111825SEAHOLMX	Seaholm G XC PROM Entry		100.00	MW
0039450	ROYAL OAK SCHOOLS	210	57410000	AP00426590	11/21/2025	111825GROVESXC	Groves G XC PROM Entry		100.00	MW
0039450	ROYAL OAK SCHOOLS	210	57410000	AP00426590	11/21/2025	111825SEAHOLMX	Seaholm B XC PROM Entry		100.00	MW
0039450	ROYAL OAK SCHOOLS	210	57410000	AP00426590	11/21/2025	111825GROVESXC	Groves B XC PROM Entry		100.00	MW
<b>Vendor Total:</b>									<b>400.00</b>	
3001776	SECURITY 101	110	54120000	AP00426591	11/21/2025	S5063	SERVICE TICKET		604.10	MW
<b>Vendor Total:</b>									<b>604.10</b>	
0040452	SHERWIN WILLIAMS COMPANY	110	55990000	AP00426592	11/21/2025	7946-3	WHITE DOVE PAINT		29.15	MW
<b>Vendor Total:</b>									<b>29.15</b>	
3000293	SOULARD TECHNOLOGY	110	55990000	AP00426593	11/21/2025	006484	KEY AND LOCK PRODUCTS		2,342.53	MW
3000293	SOULARD TECHNOLOGY	110	53190000	AP00426593	11/21/2025	006503	BCS KIDS CLUB DOOR SERVICE		230.00	MW
<b>Vendor Total:</b>									<b>2,572.53</b>	
0041525	SOUTHPAW ENTERPRISES INC	220	56420000	AP00426594	11/21/2025	0572543	(1) 6500 - VINYL PADDED PLAT	P2601092	439.00	MW
0041525	SOUTHPAW ENTERPRISES INC	220	56420000	AP00426594	11/21/2025	0572543	(1) 121802 - PLATFORM SWING	P2601092	47.00	MW
0041525	SOUTHPAW ENTERPRISES INC	220	56420000	AP00426594	11/21/2025	0572543	SHIPPING	P2601092	68.04	MW
<b>Vendor Total:</b>									<b>554.04</b>	
0037044	TOWN CTR FRIDGE HEATING &	250	54190000	AP00426595	11/21/2025	576114	PEMBROKE DISPLAY CONTROL		1,237.99	MW

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								<b>Vendor Total:</b>	<b>1,237.99</b>	
0045050	UNUM LIFE INSURANCE	110	24515812	AP00426596	11/21/2025	OCT25	LTD benefits - 10/01-10/31/25		2,787.01	MW
								<b>Vendor Total:</b>	<b>2,787.01</b>	
3003241	W L COLLINS CORP INC	210	55992000	AP00426597	11/21/2025	453854	Order #64086 - Gatorade PKG.		380.00	MW
								<b>Vendor Total:</b>	<b>380.00</b>	
0046630	WEST MUSIC CO	480	56220000	AP00426598	11/21/2025	SI2567808	QUOTE # SQ165921	P2600022	74.24	MW
0046630	WEST MUSIC CO	480	56220000	AP00426598	11/21/2025	SI2567802	QUOTE # SQ165910	P2600028	74.24	MW
0046630	WEST MUSIC CO	480	56220000	AP00426598	11/21/2025	SI2567803	QUOTE # SQ165908	P2600029	74.24	MW
0046630	WEST MUSIC CO	480	56220000	AP00426598	11/21/2025	SI2567804	QUOTE # SQ165920	P2600020	74.24	MW
0046630	WEST MUSIC CO	480	56220000	AP00426598	11/21/2025	SI2567805	QUOTE # SQ165917	P2600026	55.68	MW
0046630	WEST MUSIC CO	480	56220000	AP00426598	11/21/2025	SI2567806	QUOTE # SQ165899	P2600025	74.24	MW
0046630	WEST MUSIC CO	480	56220000	AP00426598	11/21/2025	SI2567807	QUOTE # SQ165911	P2600030	18.56	MW
								<b>Vendor Total:</b>	<b>445.44</b>	
3003657	WHEELZ COLD LLC	250	54190000	AP00426599	11/21/2025	672561	RENTAL FREEZER		1,600.00	MW
								<b>Vendor Total:</b>	<b>1,600.00</b>	
3003668	WE ROCK THE SPECTRUM	220	53190000	AP00426600	11/26/2025	127999046-349856	ASD F/T DEC.16		150.00	MW
								<b>Vendor Total:</b>	<b>150.00</b>	
3002782	Tiffany Sims	230	53190000	AP00426601	11/26/2025	000856	Deposit- Winter Play 2026 BCS		3,000.00	MW
								<b>Vendor Total:</b>	<b>3,000.00</b>	
0001102	AIRGAS	110	55990000	AP00426602	11/26/2025	9166393506	BLANKET ORDER FOR FILTERS	P2600251	502.36	MW
								<b>Vendor Total:</b>	<b>502.36</b>	
0002673	APAC PAPER AND PACKAGING	110	55990000	AP00426603	11/26/2025	561158	Janitorial Supplies-Beverly	P2600250	1,109.66	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP00426603	11/26/2025	561159	Janitorial Supplies-BinghamFrm	P2600250	1,109.66	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP00426603	11/26/2025	561160	Janitorial Supplies-Pierce	P2600250	1,109.66	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP00426603	11/26/2025	561162	Janitorial Supplies-Quarton	P2600250	1,109.66	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP00426603	11/26/2025	561163	Janitorial Supplies-Harlan	P2600250	1,109.66	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP00426603	11/26/2025	561151	Janitorial Supplies-Seaholm	P2600250	4,793.35	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP00426603	11/26/2025	561155	Janitorial Supplies-Berkshire	P2600250	1,387.81	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP00426603	11/26/2025	561156	Janitorial Supplies-Derby	P2600250	1,387.81	MW
0002673	APAC PAPER AND PACKAGING	110	55990000	AP00426603	11/26/2025	561157	Janitorial Supplies-West Maple	P2600250	1,387.81	MW
								<b>Vendor Total:</b>	<b>14,505.08</b>	
3003144	Best Plumbing Specialties Inc	110	55990000	AP00426604	11/26/2025	6373989	MISC MAIN SUPPLIES		285.36	MW
								<b>Vendor Total:</b>	<b>285.36</b>	

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0004767	BILLINGS LAWN EQUIPMENT	110	55990000	AP 00426605	11/26/2025	495445	AIR FILTER, SPARK PLUG, OIL		98.32	MW
0004767	BILLINGS LAWN EQUIPMENT	110	55990000	AP 00426605	11/26/2025	495448	2 BAR SCABBARDS		15.36	MW
0004767	BILLINGS LAWN EQUIPMENT	110	54120000	AP 00426605	11/26/2025	495433	REPAIR CHAIN SAW		94.38	MW
<b>Vendor Total:</b>									<b>208.06</b>	
3000645	C.R. HILL COMPANY	110	55110000	AP 00426606	11/26/2025	243229	ART SUPPLIES- - GROVES	P2600691	221.51	MW
<b>Vendor Total:</b>									<b>221.51</b>	
0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00426607	11/26/2025	377190	LARGE EGG ROCK		196.00	MW
0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00426607	11/26/2025	377476	MASON SAND		37.00	MW
0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00426607	11/26/2025	377080	SHREDDED BARD HARDWOOD		115.50	MW
0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00426607	11/26/2025	377082	3X300 WEED FABRIC		80.99	MW
0014436	EAGLE LANDSCAPING AND	110	55990000	AP 00426607	11/26/2025	377135	SHREDDED BARK		99.00	MW
<b>Vendor Total:</b>									<b>528.49</b>	
0014730	EDUCATION WEEK	110	55910000	AP 00426608	11/26/2025	D141F6D3-0006	EDWEEK FOR APRIL IMPERIO 25-		0.00	MW
0014730	EDUCATION WEEK	110	55910000	AP 00426608	11/26/2025	D141F6D3-0006	EDWEEK FOR APRIL IMPERIO		97.00	MW
<b>Vendor Total:</b>									<b>97.00</b>	
0019300	GUARDIAN ALARM	110	53190010	AP 00426609	11/26/2025	24289826	Add Burglar System-2305 Cole	P2600106	2,365.00	MW
<b>Vendor Total:</b>									<b>2,365.00</b>	
0021269	HUNT SIGN COMPANY	110	55990000	AP 00426610	11/26/2025	027111	ONE WAY CUSTOM SIGN		176.00	MW
<b>Vendor Total:</b>									<b>176.00</b>	
0037141	INTERIOR ENVIRONMENTS	470	56410000	AP 00426611	11/26/2025	26305	Proposal 19633	P2502449	137,883.00	MW
<b>Vendor Total:</b>									<b>137,883.00</b>	
0023231	KAISER STUDIO	110	53190000	AP 00426612	11/26/2025	0670	West Maple GSRP SCHOOL PHOTOS		210.00	MW
<b>Vendor Total:</b>									<b>210.00</b>	
0019003	KUHN SPECIALTY FLOORING INC	470	56220000	AP 00426613	11/26/2025	BP221229012	Wood Athletic Flooring -Groves		57,762.00	MW
<b>Vendor Total:</b>									<b>57,762.00</b>	
0024485	LAWRENCE TECHNOLOGICAL	110	53720000	AP 00426614	11/26/2025	SA0005067A/B	Dual Enrollments		10,000.00	MW
<b>Vendor Total:</b>									<b>10,000.00</b>	
0024810	LEONARDS SYRUPS	110	55990000	AP 00426615	11/26/2025	101395818	BULK CO2 FOR THE POOLS-DERBY	P2600241	159.40	MW
0024810	LEONARDS SYRUPS	110	55990000	AP 00426615	11/26/2025	RO00388196.	BULK CO2 FOR THE POOLS -	P2600241	73.00	MW
0024810	LEONARDS SYRUPS	110	55990000	AP 00426615	11/26/2025	RO00388197	BULK CO2 FOR THE POOLS-Coving	P2600241	63.00	MW
0024810	LEONARDS SYRUPS	110	55990000	AP 00426615	11/26/2025	RO00388198	BULK CO2 FOR THE POOLS-DERBY	P2600241	63.00	MW
<b>Vendor Total:</b>									<b>358.40</b>	
0025242	LUIGI FERDINANDI AND SON	110	53190000	AP 00426616	11/26/2025	25-455	CEMENT WORK AT GROVES		4,525.00	MW

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								<b>Vendor Total:</b>	<b>4,525.00</b>	
3003667	Mac's Service Equipment Inc	110	55990000	AP00426617	11/26/2025	31694	2 PALLET JACKS AND 1 FIXED		1,025.00	MW
								<b>Vendor Total:</b>	<b>1,025.00</b>	
0035005	PIRTEK MADISON HEIGHTS	110	55990000	AP00426618	11/26/2025	19080	MISC SUPPLIES FOR EQUIPMENT		201.93	MW
								<b>Vendor Total:</b>	<b>201.93</b>	
0034002	POWERSCHOOL GROUP LLC	110	53450000	AP00426619	11/26/2025	INV469929	SW-LMS-S-SLMSS:SCHOOLLOGY	P2601296	25,080.00	MW
0034002	POWERSCHOOL GROUP LLC	110	53450000	AP00426619	11/26/2025	INV469929	PS-LMS-S-SCHCS:PD+ FOR	P2601296	932.07	MW
								<b>Vendor Total:</b>	<b>26,012.07</b>	
0014761	PROGRESSIVE PLUMBING SUPPLY	110	55990000	AP00426620	11/26/2025	2696005	PROGRESSIVE PARTS FOR THE	P2600236	22.97	MW
								<b>Vendor Total:</b>	<b>22.97</b>	
3001391	STATE OF MICHIGAN BUREAU OF	110	53190000	AP00426621	11/26/2025	510907	BOILER INSPECTIONS QUARTON		150.00	MW
								<b>Vendor Total:</b>	<b>150.00</b>	
3001212	STRATEGIC ENERGY SOLUTIONS	470	53190003	AP00426622	11/26/2025	2108620149	Consultant Fee-04 & 13 Constr		5,814.60	MW
								<b>Vendor Total:</b>	<b>5,814.60</b>	
0042515	STRUCTURETEC	470	53190003	AP00426623	11/26/2025	T2510057	CONSTR REVIEW & ADMIN 2025		7,750.00	MW
								<b>Vendor Total:</b>	<b>7,750.00</b>	
3003360	UNITY SCHOOL BUS PARTS	110	55990000	AP00426624	11/26/2025	0621331	2 GO2 DUAL HOLDERS FOR		1,106.98	MW
								<b>Vendor Total:</b>	<b>1,106.98</b>	
0046500	WENGER CORPORATION	480	56410000	AP00426625	11/26/2025	902656	4-step choral riser	P2600009	10,172.00	MW
0046500	WENGER CORPORATION	480	56410000	AP00426625	11/26/2025	902656	Choral riser AccessorySiderail	P2600009	721.00	MW
0046500	WENGER CORPORATION	480	56410000	AP00426625	11/26/2025	902656	Freight	P2600009	1,943.47	MW
0046500	WENGER CORPORATION	480	56410000	AP00426625	11/26/2025	902656	Installation Services	P2600009	1,245.60	MW
								<b>Vendor Total:</b>	<b>14,082.07</b>	
3003657	WHEELZ COLD LLC	250	54190000	AP00426626	11/26/2025	672566	3 DAY EXTENSION ON LEASE		625.00	MW
								<b>Vendor Total:</b>	<b>625.00</b>	
0005320	BLOOMFIELD HILLS SCHOOLS	290	57920000	IN 00603380	11/14/2025	110525	GROVES CONFERENCE		340.00	MW
								<b>Vendor Total:</b>	<b>340.00</b>	
0005565	BOOK BEAT LTD	290	57920000	IN 00603381	11/14/2025	167363	PURCHASE OF BIRBERRY BOOKS		1,262.82	MW
								<b>Vendor Total:</b>	<b>1,262.82</b>	
3002500	CLASSIC WEAR LLC	290	57920000	IN 00603382	11/14/2025	5245	STAFF LANYARDS		838.40	MW
								<b>Vendor Total:</b>	<b>838.40</b>	
3003647	COREY GUT	290	57920000	IN 00603383	11/14/2025	102925	TRUNK OR TREAT REIMB		80.15	MW
								<b>Vendor Total:</b>	<b>80.15</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
3002390	D & K'S DIPPIN' DOTS	290	57920000	IN 00603384	11/14/2025	110325	FALCONS NEST FOOD		597.60	MW
									<b>Vendor Total:</b>	<b>597.60</b>
3001399	DAILY DOZEN	290	57920000	IN 00603385	11/14/2025	000070	FORENSIC MEETING		46.50	MW
									<b>Vendor Total:</b>	<b>46.50</b>
0016815	FLINT YMCA CAMP COPNECONIC	290	57920000	IN 00603386	11/14/2025	1056	GROVES MC DEPOSIT		1,288.00	MW
									<b>Vendor Total:</b>	<b>1,288.00</b>
3003648	HEATHER BRONCZYK	290	57920000	IN 00603387	11/14/2025	103125	ATHLETIC PASS REFUND FOR		60.00	MW
									<b>Vendor Total:</b>	<b>60.00</b>
3002376	HOSA - FUTURE HEALTH	290	57920000	IN 00603388	11/14/2025	99718848	GROVES HOSA MEMBERSHIP		380.00	MW
									<b>Vendor Total:</b>	<b>380.00</b>
3003650	JAMIE BLANK	290	57920000	IN 00603389	11/14/2025	102725	REIMB B TENNIS STATE TEAM		404.11	MW
									<b>Vendor Total:</b>	<b>404.11</b>
3003649	LUZ LAWTON	290	57920000	IN 00603390	11/14/2025	103125	ATHLETIC PASS REFUND FOR		60.00	MW
									<b>Vendor Total:</b>	<b>60.00</b>
0028525	MI GRAPHICS & AWARDS INC	290	57920000	IN 00603391	11/14/2025	41179	PARENT AWARD PLAQUES		68.00	MW
									<b>Vendor Total:</b>	<b>68.00</b>
3003304	TODD WEISHAUS	290	57920000	IN 00603392	11/14/2025	101825	REIMB SISTER ACT CUSTOMES		1,338.83	MW
									<b>Vendor Total:</b>	<b>1,338.83</b>
0044315	TROY HIGH SCHOOL	290	57920000	IN 00603393	11/14/2025	110525	GROVES-TROY STUDENT GOV		4,814.73	MW
									<b>Vendor Total:</b>	<b>4,814.73</b>
3003646	VANWYKE, LAINA	290	57920000	IN 00603394	11/14/2025	000842	Girls Tennis Shirts		803.25	MW
									<b>Vendor Total:</b>	<b>803.25</b>
3001585	Advanced Data Reproductions	290	57920000	IN 00603395	11/21/2025	9941	WALKING CLUB GEAR		26.00	MW
									<b>Vendor Total:</b>	<b>26.00</b>
3002629	CITI CARDS	290	57920000	IN 00603397	11/21/2025	2511NOV25	Groves Falcon Nest Supplies		2,314.28	MW
									<b>Vendor Total:</b>	<b>2,314.28</b>
3002277	CONSTRUCTION SPECIALTIES INC	290	57920000	IN 00603398	11/21/2025	A245040354	AACROVYN 4000 CORNER GUARD	P2601070	75.22	MW
3002277	CONSTRUCTION SPECIALTIES INC	290	57920000	IN 00603398	11/21/2025	A245040354	ACROVYN 4000 CORNER GUARD	P2601070	584.82	MW
3002277	CONSTRUCTION SPECIALTIES INC	290	57920000	IN 00603398	11/21/2025	A245040354	FREIGHT SURCHARGE	P2601070	100.00	MW
									<b>Vendor Total:</b>	<b>760.04</b>
3003656	EVELYN JOY	290	57920000	IN 00603399	11/21/2025	11052025	BOYS XC BANQUET SUPPLIES		838.16	MW
									<b>Vendor Total:</b>	<b>838.16</b>
3001771	HIGH PERFORMANCE SPORTS &	290	57920000	IN 00603400	11/21/2025	000850	performance tshirts ESS		384.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								<b>Vendor Total:</b>	<b>384.00</b>	
3001742	INTRASTATE DISTRIBUTORS INC	290	57920000	IN 00603401	11/21/2025	10886690	MAPLE TREE SUPPLIES		304.63	MW
								<b>Vendor Total:</b>	<b>304.63</b>	
3003377	JAXON WILLIAMS	290	57920000	IN 00603402	11/21/2025	395	MUSIC DIRECTION FOR MUSICAL		1,600.00	MW
								<b>Vendor Total:</b>	<b>1,600.00</b>	
0023069	JUNIOR LIBRARY GUILD	290	57920000	IN 00603403	11/21/2025	730063	Junior Library Guild		2,622.28	MW
								<b>Vendor Total:</b>	<b>2,622.28</b>	
3003660	Linda Watson	290	57920000	IN 00603404	11/21/2025	623	musical costume designer		1,704.32	MW
								<b>Vendor Total:</b>	<b>1,704.32</b>	
0032999	OAKLAND ACTIVITIES	290	57920000	IN 00603405	11/21/2025	11112025	OAA DUES 2025 2026 SCHOOL		970.00	MW
0032999	OAKLAND ACTIVITIES	290	57920000	IN 00603405	11/21/2025	11112025	OAA DUES 2025 2026 SCHOOL		1,780.00	MW
								<b>Vendor Total:</b>	<b>2,750.00</b>	
3000330	READ TO THEM	290	57920000	IN 00603406	11/21/2025	17023951	Read to Them Partial Payment		1,178.57	MW
								<b>Vendor Total:</b>	<b>1,178.57</b>	
3001433	SPIKE LAWRENCE INC	290	57920000	IN 00603407	11/21/2025	25-6158	BANQUET TROPHIES		44.00	MW
								<b>Vendor Total:</b>	<b>44.00</b>	
3001766	VISTAR - PERFORMANCE FOOD -	290	57920000	IN 00603408	11/21/2025	78383902	MAPLE TREE SUPPLIES		1,806.20	MW
								<b>Vendor Total:</b>	<b>1,806.20</b>	
3003640	ASHLYN AUBREY	290	57920000	IN 00603409	11/26/2025	111025	PHOTO PRINTS FOR GSC		15.75	MW
								<b>Vendor Total:</b>	<b>15.75</b>	
0005565	BOOK BEAT LTD	290	57920000	IN 00603410	11/26/2025	5696316	battle book bundles - students		941.49	MW
0005565	BOOK BEAT LTD	290	57920000	IN 00603410	11/26/2025	5696311	Battle Books		644.18	MW
								<b>Vendor Total:</b>	<b>1,585.67</b>	
3003662	EMILY MUENCH	290	57920000	IN 00603411	11/26/2025	1024	FROZEN JR CHOREOGRAPHY		1,600.00	MW
								<b>Vendor Total:</b>	<b>1,600.00</b>	
3002376	HOSA - FUTURE HEALTH	290	57920000	IN 00603412	11/26/2025	11212025	SEAHOLM APPLICATIONS		740.00	MW
								<b>Vendor Total:</b>	<b>740.00</b>	
3002872	JULIE AUBREY	290	57920000	IN 00603413	11/26/2025	103125	CANDY FOR TRUNK OR TREAT		220.10	MW
								<b>Vendor Total:</b>	<b>220.10</b>	
3003669	Julie Buxbaum Flore	290	57920000	IN 00603414	11/26/2025	1222	QUA Media Author Visit		100.00	MW
								<b>Vendor Total:</b>	<b>100.00</b>	
3001372	KING PANCAKE COMPANY	290	57920000	IN 00603415	11/26/2025	11172025	Breakfast 11/17/25		385.00	MW
								<b>Vendor Total:</b>	<b>385.00</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0028406	MICHIGAN DECA	290	57920000	IN 00603416	11/26/2025	D6102002	MICH DECA DIST 6 CONFERENCE		2,610.00	MW
0028406	MICHIGAN DECA	290	57920000	IN 00603416	11/26/2025	D6101002	SCHOOL ACTIVITY EXP		1,560.00	MW
<b>Vendor Total:</b>									<b>4,170.00</b>	
3002871	PATRICIA RACCO	290	57920000	IN 00603417	11/26/2025	100625	FIELD DAY SUPPLIES		77.96	MW
<b>Vendor Total:</b>									<b>77.96</b>	
3003663	RYAN SCHLOFF	290	57920000	IN 00603418	11/26/2025	01234	FROZEN JR TECHNICAL DIRECTOR		1,600.00	MW
<b>Vendor Total:</b>									<b>1,600.00</b>	
3003664	VILLAGE YOUTH THEATRE	290	57920000	IN 00603419	11/26/2025	000859	COSTUME RENTAL FEE		500.00	MW
<b>Vendor Total:</b>									<b>500.00</b>	
3003659	WARREN CONSOLIDATED	290	57920000	IN 00603420	11/26/2025	2507	WCSPA GROVES SISTER ACT		1,000.00	MW
<b>Vendor Total:</b>									<b>1,000.00</b>	
0013049	DTE ENERGY COMPANY	110	55520000	H 80001304	11/30/2025	200106082491	Electric 09/09-10/08/25 Seahol		12,120.84	HW
<b>Vendor Total:</b>									<b>12,120.84</b>	
0013049	DTE ENERGY COMPANY	110	55520000	H 80001305	11/30/2025	200246014493	Electric 09/09-10/08/25 Groves		11,871.03	HW
<b>Vendor Total:</b>									<b>11,871.03</b>	
0010922	CONSUMERS ENERGY	110	55510000	H 80001306	11/30/2025	206348367099	Gas 09/12-10/10/25 Pembroke		150.33	HW
<b>Vendor Total:</b>									<b>150.33</b>	
0010922	CONSUMERS ENERGY	110	55510000	H 80001307	11/30/2025	206348367100	Gas 09/11-10/13/25 Greenfield		695.44	HW
<b>Vendor Total:</b>									<b>695.44</b>	
0013049	DTE ENERGY COMPANY	110	55520000	H 80001308	11/30/2025	200006192392	Electric 09/17-10/15/25 Pembro		3,345.44	HW
<b>Vendor Total:</b>									<b>3,345.44</b>	
3002273	OAKLAND COUNTY WATER	110	53830000	H 80001309	11/30/2025	017180OCT25	Water 07/11-10/08/25 Bingham F		936.32	HW
<b>Vendor Total:</b>									<b>936.32</b>	
3002273	OAKLAND COUNTY WATER	110	53830000	H 80001310	11/30/2025	017372OCT25	Water 07/11-10/08/25 Bingham F		183.51	HW
<b>Vendor Total:</b>									<b>183.51</b>	
0013049	DTE ENERGY COMPANY	110	55520000	H 80001311	11/30/2025	200126060521	Streetlite 09/01-09/30/25 Pier		36.74	HW
0013049	DTE ENERGY COMPANY	110	55520000	H 80001311	11/30/2025	200126060521	Streetlite 09/01-09/30/25 Quar		36.74	HW
0013049	DTE ENERGY COMPANY	110	55520000	H 80001311	11/30/2025	200126060521	Streetlite 09/01-09/30/25 Berk		73.49	HW
<b>Vendor Total:</b>									<b>146.97</b>	
0013049	DTE ENERGY COMPANY	110	55520000	H 80001312	11/30/2025	200186074610	Electric 09/17-10/15/25 Maint		528.01	HW
<b>Vendor Total:</b>									<b>528.01</b>	
0010922	CONSUMERS ENERGY	110	55520000	H 80001313	11/30/2025	201009642385	Gas 09/20-10/21/25 Bingham Frm		46.55	HW
<b>Vendor Total:</b>									<b>46.55</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0016540	5/3	110	53220000	H 80001348	11/30/2025	202501031	OAKLAND SC OAKLAND SC		30.00	HW
0016540	5/3	110	53220000	H 80001348	11/30/2025	202501031	OAKLAND SC OAKLAND SC		220.00	HW
0016540	5/3	110	53220000	H 80001348	11/30/2025	202501031	OAKLAND SC OAKLAND SC		50.00	HW
0016540	5/3	110	53220000	H 80001348	11/30/2025	202501031	FSP SHAPE-MICHIGAN		573.00	HW
0016540	5/3	110	53220000	H 80001348	11/30/2025	202501031	HYATT PLACE		132.09	HW
0016540	5/3	110	53220000	H 80001348	11/30/2025	202501031	MASB		500.00	HW
0016540	5/3	110	53220000	H 80001348	11/30/2025	202501031	MASB		840.00	HW
0016540	5/3	110	53220000	H 80001348	11/30/2025	202501031	OAKLAND SC OAKLAND SC		45.00	HW
0016540	5/3	110	53220000	H 80001348	11/30/2025	202501031	COURTYARD BY MARRIOTT		473.34	HW
0016540	5/3	110	53220000	H 80001348	11/30/2025	202501031	OAKLAND SC OAKLAND SC		60.00	HW
0016540	5/3	110	53220000	H 80001348	11/30/2025	202501031	OAKLAND SC OAKLAND SC		150.00	HW
0016540	5/3	120	53220001	H 80001348	11/30/2025	202501031	COURTYARD BY MARRIOTT		-13.74	HW
0016540	5/3	120	53220001	H 80001348	11/30/2025	202501031	COURTYARD BY MARRIOTT		-13.74	HW
0016540	5/3	120	53220001	H 80001348	11/30/2025	202501031	COURTYARD BY MARRIOTT		285.48	HW
0016540	5/3	120	53220001	H 80001348	11/30/2025	202501031	COURTYARD BY MARRIOTT		285.48	HW
0016540	5/3	120	53220001	H 80001348	11/30/2025	202501031	COURTYARD BY MARRIOTT		285.48	HW
0016540	5/3	120	53220001	H 80001348	11/30/2025	202501031	COURTYARD BY MARRIOTT		299.22	HW
0016540	5/3	120	53220001	H 80001348	11/30/2025	202501031	COURTYARD BY MARRIOTT		299.22	HW
0016540	5/3	120	53220001	H 80001348	11/30/2025	202501031	COURTYARD BY MARRIOTT		570.96	HW
0016540	5/3	110	53450000	H 80001348	11/30/2025	202501031	ZOOMSHOOT, LLC		2,992.00	HW
0016540	5/3	110	53450000	H 80001348	11/30/2025	202501031	FS TECHSMITH		8.36	HW
0016540	5/3	110	53220000	H 80001348	11/30/2025	202501031	MICHIGAN SCHOOL BUSINE		105.00	HW
0016540	5/3	110	53220000	H 80001348	11/30/2025	202501031	SHEPLERS MACKINAC ISLA		31.00	HW
0016540	5/3	110	53220000	H 80001348	11/30/2025	202501031	FSP MISSION POINT		651.30	HW
0016540	5/3	280	53220000	H 80001348	11/30/2025	202501031	MICHIGAN AEYC		352.00	HW
0016540	5/3	280	53220000	H 80001348	11/30/2025	202501031	MI VIRTUAL		30.00	HW
0016540	5/3	230	53220000	H 80001348	11/30/2025	202501031	MACAE MI		250.00	HW
0016540	5/3	110	53211000	H 80001348	11/30/2025	202501031	SP WESTVIEW ORCHARDS		319.50	HW
0016540	5/3	110	53211000	H 80001348	11/30/2025	202501031	SP WESTVIEW ORCHARDS		310.25	HW
0016540	5/3	110	53220000	H 80001348	11/30/2025	202501031	OAKLAND SC OAKLAND SC		60.00	HW
0016540	5/3	110	53220000	H 80001348	11/30/2025	202501031	DELTA		701.97	HW
0016540	5/3	110	53220000	H 80001348	11/30/2025	202501031	CLASSLINK CLON 2026		513.97	HW
0016540	5/3	110	53220000	H 80001348	11/30/2025	202501031	FSP MISSION POINT		613.80	HW
0016540	5/3	110	53220000	H 80001348	11/30/2025	202501031	SHEPLERS MACKINAC ISLA		31.00	HW
0016540	5/3	120	53220000	H 80001348	11/30/2025	202501031	BOYNE MTN LODGING		-67.92	HW

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0016540	5/3	120	53220000	H 80001348	11/30/2025	202501031	BARREL BACK		30.00	HW
0016540	5/3	120	53220000	H 80001348	11/30/2025	202501031	BARREL BACK		30.52	HW
0016540	5/3	120	53220000	H 80001348	11/30/2025	202501031	BOYNE MTN LODGING		441.41	HW
0016540	5/3	120	53220000	H 80001348	11/30/2025	202501031	PARKING-DISTRICT DET		11.00	HW
0016540	5/3	120	53220000	H 80001348	11/30/2025	202501031	EDGE MDE 2026 MICHIGA		1,200.00	HW
0016540	5/3	150	53220000	H 80001348	11/30/2025	202501031	HOMWOOD SUITES		687.94	HW
0016540	5/3	150	53220000	H 80001348	11/30/2025	202501031	HOMWOOD SUITES		750.48	HW
0016540	5/3	110	54140000	H 80001348	11/30/2025	202501031	OPENAI CHATGPT SUBSCR		20.00	HW
0016540	5/3	230	54120000	H 80001348	11/30/2025	202501031	4WALL ENTERTAINMENT		820.83	HW
0016540	5/3	230	54120000	H 80001348	11/30/2025	202501031	THE HOME DEPOT #2764		60.76	HW
0016540	5/3	230	54120000	H 80001348	11/30/2025	202501031	AMAZON MARK NM3Z61WF2		186.99	HW
0016540	5/3	230	54120000	H 80001348	11/30/2025	202501031	ADVANCED LIGHTING & SO		217.00	HW
0016540	5/3	230	54120000	H 80001348	11/30/2025	202501031	AMAZON MARK NF1VT2AI0		15.99	HW
0016540	5/3	230	54120000	H 80001348	11/30/2025	202501031	4WALL ENTERTAINMENT		820.83	HW
0016540	5/3	230	54120000	H 80001348	11/30/2025	202501031	AMAZON MARK NU7P63WU2		209.90	HW
0016540	5/3	230	54120000	H 80001348	11/30/2025	202501031	ADVANCED LIGHTING & SO		19.00	HW
0016540	5/3	230	54120000	H 80001348	11/30/2025	202501031	AMAZON MARK NF1VT2AI0		15.99	HW
0016540	5/3	120	55110000	H 80001348	11/30/2025	202501031	SP BIRDBRAIN TECH		1,564.50	HW
0016540	5/3	120	55110000	H 80001348	11/30/2025	202501031	BAMBU LAB STORE		581.94	HW
0016540	5/3	120	55110000	H 80001348	11/30/2025	202501031	TEACHERSPAYTEACHERS.CO		2.00	HW
0016540	5/3	130	55110000	H 80001348	11/30/2025	202501031	KROGER #685		9.99	HW
0016540	5/3	130	55110000	H 80001348	11/30/2025	202501031	KROGER #685		21.45	HW
0016540	5/3	130	55110000	H 80001348	11/30/2025	202501031	TARGET 00013136		204.73	HW
0016540	5/3	130	55110000	H 80001348	11/30/2025	202501031	THE HOME DEPOT #2706		29.88	HW
0016540	5/3	130	55110000	H 80001348	11/30/2025	202501031	MICHAELS STORES 2861		16.99	HW
0016540	5/3	130	55110000	H 80001348	11/30/2025	202501031	KROGER #685		50.49	HW
0016540	5/3	110	53190000	H 80001348	11/30/2025	202501031	SIGNS365.COM		995.00	HW
0016540	5/3	110	53190000	H 80001348	11/30/2025	202501031	SIGNS365.COM		15.25	HW
0016540	5/3	110	53190000	H 80001348	11/30/2025	202501031	SIGNS365.COM		220.00	HW
0016540	5/3	110	53190000	H 80001348	11/30/2025	202501031	SIGNS365.COM		82.00	HW
0016540	5/3	110	53190000	H 80001348	11/30/2025	202501031	SQ OAKLAND SCHOOLS		67.00	HW
0016540	5/3	110	53190000	H 80001348	11/30/2025	202501031	SIGNS365.COM		73.00	HW
0016540	5/3	110	53190000	H 80001348	11/30/2025	202501031	SIGNS365.COM		300.00	HW
0016540	5/3	110	53190000	H 80001348	11/30/2025	202501031	SQ OAKLAND SCHOOLS		220.65	HW
0016540	5/3	110	53190000	H 80001348	11/30/2025	202501031	SIGNS365.COM		20.50	HW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0016540	5/3	110	53190000	H 80001348	11/30/2025	202501031	SQ OAKLAND SCHOOLS		40.00	HW
0016540	5/3	110	53190000	H 80001348	11/30/2025	202501031	SQ OAKLAND SCHOOLS		20.00	HW
0016540	5/3	110	53190000	H 80001348	11/30/2025	202501031	FACEBK 6PDGF6RRX2		300.00	HW
0016540	5/3	110	53190000	H 80001348	11/30/2025	202501031	SIGNS365.COM		58.00	HW
0016540	5/3	280	11920000	H 80001348	11/30/2025	202501031	IDEMIA I&S USA		1,500.00	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	STAPLES		537.37	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	TEACHERSPAYTEACHERS.CO		3.29	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	AAA SAFETY PATROL FL09		90.25	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	AMAZON.COM NF6Q810F1		64.05	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	WWW SCHOOLMATE COM		38.94	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	SP CHOMPSHOP		68.90	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	SCRIPPS NATIONAL SPELL		181.00	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	AMAZON MKTPL NJ5ZT6KC2		18.01	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	STAPLES		138.66	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	STAPLES		165.28	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	STAPLES		8.05	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	STAPLES		229.23	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	STAPLES		44.12	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	SCRIPPS NATIONAL SPELL		181.00	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	STAPLES		10.63	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	TEACHERSPAYTEACHERS.CO		57.50	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	KROGER #729		103.82	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	KROGER #729		52.58	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	ALDI 67093		131.98	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	SAMSClub.COM		86.58	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	MEIJER STORE #034		64.18	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	MEIJER STORE #034		32.61	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	MEIJER STORE #034		65.63	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	MICHAELS #9490		2.84	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	MICHAELS #9490		19.77	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	MUSIC THEATRE INTERNAT		420.00	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	PTCFast, LLC		200.00	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	BRAINPOP.COM		159.00	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	ALGAE RESEA		175.00	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	FLINN SCIENTIFIC INC		1,811.70	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 80001348	11/30/2025	202501031	THE HOME DEPOT #2711		17.94	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	LOWES #00907		260.96	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	SP RSRELECTRNX EXP		536.50	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	TEACHERSPAYTEACHERS.CO		3.25	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	TEACHERSPAYTEACHERS.CO		3.25	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	TARGET 00013136		37.95	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	MEIJER STORE #034		417.92	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	MEIJER.COM #260		194.95	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	TRADER JOE S #675		79.80	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	MEIJER # 260		432.37	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	GFS STORE #1907		231.36	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	SAMSCLUB #6659		238.08	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	ALDI 67095		149.64	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	MEIJER.COM #034		93.11	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	SAMSCLUB.COM		181.00	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	TRADER JOE S #674		52.86	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	KROGER 5658		-2.00	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	KROGER 5463		80.86	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	KROGER 5463		167.45	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	KROGER #440		9.52	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	KROGER 5463		67.75	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	KROGER 5658		127.06	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	KROGER #658		16.27	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	KROGER 5658		82.00	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	AMAZON MARK NK9KM2Z00		165.72	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	KROGER #463		32.32	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	KROGER #658		22.92	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	KROGER 5685		37.28	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	KROGER #440		63.63	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	MAA		210.00	HW
0016540	5/3	110	55990000	H 80001348	11/30/2025	202501031	LOWES #00907		253.98	HW
0016540	5/3	110	55990000	H 80001348	11/30/2025	202501031	LOWES #00907		618.00	HW
0016540	5/3	110	55990000	H 80001348	11/30/2025	202501031	HOMEDEPOT.COM		44.22	HW
0016540	5/3	110	55990000	H 80001348	11/30/2025	202501031	BASS PRO CATALOG U.S.		129.98	HW
0016540	5/3	110	55990000	H 80001348	11/30/2025	202501031	LED LIGHT LED LIGHTIN		130.61	HW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0016540	5/3	110	55990000	H 80001348	11/30/2025	202501031	SQ TEK4UFAST		342.91	HW
0016540	5/3	110	55990000	H 80001348	11/30/2025	202501031	PAYLESS4LIG		154.55	HW
0016540	5/3	110	55990000	H 80001348	11/30/2025	202501031	CARELPT CARELPARTS.COM		352.23	HW
0016540	5/3	110	55990000	H 80001348	11/30/2025	202501031	SP PAYLESS4LIGHTING		58.93	HW
0016540	5/3	110	55990000	H 80001348	11/30/2025	202501031	SUPPLYHOUSE.COM		94.66	HW
0016540	5/3	110	55990000	H 80001348	11/30/2025	202501031	CAREL PARTS		562.70	HW
0016540	5/3	110	55990000	H 80001348	11/30/2025	202501031	PAYLESS4LIG		669.78	HW
0016540	5/3	110	55990000	H 80001348	11/30/2025	202501031	SP PAYLESS4LIGHTING		349.68	HW
0016540	5/3	110	55990000	H 80001348	11/30/2025	202501031	SP ACPARTSDISTRIBUTO		279.92	HW
0016540	5/3	110	55990000	H 80001348	11/30/2025	202501031	TRUPANION		92.48	HW
0016540	5/3	110	55990000	H 80001348	11/30/2025	202501031	B&H PHOTO 800-606-696		496.08	HW
0016540	5/3	110	55990000	H 80001348	11/30/2025	202501031	EBAY O 03-13710-98713		109.99	HW
0016540	5/3	110	55990000	H 80001348	11/30/2025	202501031	DUN-MOR DESIGN & EMBRO		75.00	HW
0016540	5/3	110	55990000	H 80001348	11/30/2025	202501031	TRUPANION		104.54	HW
0016540	5/3	110	55990000	H 80001348	11/30/2025	202501031	GREEN LANTERN PIZZA		208.14	HW
0016540	5/3	110	55990000	H 80001348	11/30/2025	202501031	GFS ECOMM #0212		440.65	HW
0016540	5/3	110	55990000	H 80001348	11/30/2025	202501031	AUDIBLE NU0GK3432		149.50	HW
0016540	5/3	110	55990000	H 80001348	11/30/2025	202501031	SAVVY SLIDERS #8 ONLIN		239.66	HW
0016540	5/3	110	57410000	H 80001348	11/30/2025	202501031	SOM LARA CCLB LICENSE		41.67	HW
0016540	5/3	110	57410000	H 80001348	11/30/2025	202501031	PTCFAST, LLC		100.00	HW
0016540	5/3	110	57410000	H 80001348	11/30/2025	202501031	MI SCHOOL BAND & ORCHE		360.00	HW
0016540	5/3	110	57410000	H 80001348	11/30/2025	202501031	PTCFAST, LLC		100.00	HW
0016540	5/3	110	57410000	H 80001348	11/30/2025	202501031	SCRIPPS NATIONAL SPELL		181.00	HW
0016540	5/3	110	57410000	H 80001348	11/30/2025	202501031	COMMONCURRICULUM.COM		71.88	HW
0016540	5/3	110	57410000	H 80001348	11/30/2025	202501031	OAKLAND SC OAKLAND SC		60.00	HW
0016540	5/3	110	57410000	H 80001348	11/30/2025	202501031	NATIONAL ART EDU ASSN		135.00	HW
0016540	5/3	110	57410000	H 80001348	11/30/2025	202501031	MI SCHOOL BAND & ORCHE		150.00	HW
0016540	5/3	110	57410000	H 80001348	11/30/2025	202501031	MSVMA		15.00	HW
0016540	5/3	110	57410000	H 80001348	11/30/2025	202501031	MSVMA		15.00	HW
0016540	5/3	110	57410000	H 80001348	11/30/2025	202501031	MSVMA		15.00	HW
0016540	5/3	110	57410000	H 80001348	11/30/2025	202501031	MSVMA		175.00	HW
0016540	5/3	110	57410000	H 80001348	11/30/2025	202501031	PTCFAST, LLC		50.00	HW
0016540	5/3	110	57410000	H 80001348	11/30/2025	202501031	MICHIGAN SCHOOL BAND A		386.25	HW
0016540	5/3	210	57410000	H 80001348	11/30/2025	202501031	MHSAA		40.00	HW
0016540	5/3	280	57410000	H 80001348	11/30/2025	202501031	NAEYC NATIONAL ASSOC		72.00	HW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0016540	5/3	230	57410000	H 80001348	11/30/2025	202501031	DUES AND FEES		41.67	HW
0016540	5/3	110	55910000	H 80001348	11/30/2025	202501031	STAPLES		208.07	HW
0016540	5/3	110	55910000	H 80001348	11/30/2025	202501031	STAPLES		127.26	HW
0016540	5/3	110	55910000	H 80001348	11/30/2025	202501031	TEACHERSPAYTEACHERS.CO		37.50	HW
0016540	5/3	110	55910000	H 80001348	11/30/2025	202501031	PAPA ROMANOS - 17		36.96	HW
0016540	5/3	110	55910000	H 80001348	11/30/2025	202501031	PAPA ROMANOS - 17		338.77	HW
0016540	5/3	110	55910000	H 80001348	11/30/2025	202501031	MI STATE POLICE ICHAT		20.00	HW
0016540	5/3	110	55910000	H 80001348	11/30/2025	202501031	KROGER #759		103.06	HW
0016540	5/3	230	55990000	H 80001348	11/30/2025	202501031	TARGET 00022079		30.27	HW
0016540	5/3	110	55990000	H 80001348	11/30/2025	202501031	STAPLS7665083619000001		2.96	HW
0016540	5/3	110	55990000	H 80001348	11/30/2025	202501031	MISC SUPPLIES & MATERIALS		39.60	HW
0016540	5/3	230	55610000	H 80001348	11/30/2025	202501031	COSTCO BY INSTACART		5.02	HW
0016540	5/3	230	55610000	H 80001348	11/30/2025	202501031	COSTCO BY INSTACART		162.82	HW
0016540	5/3	230	55610000	H 80001348	11/30/2025	202501031	COSTCO BY INSTACART		159.62	HW
0016540	5/3	230	55610000	H 80001348	11/30/2025	202501031	COSTCO BY INSTACART		130.20	HW
0016540	5/3	230	55610000	H 80001348	11/30/2025	202501031	COSTCO BY INSTACART		111.37	HW
0016540	5/3	230	55610000	H 80001348	11/30/2025	202501031	COSTCO BY INSTACART		179.30	HW
0016540	5/3	230	55610000	H 80001348	11/30/2025	202501031	COSTCO BY INSTACART		104.60	HW
0016540	5/3	110	55910000	H 80001348	11/30/2025	202501031	AMAZON MKTPL NV7D55TZ0		44.95	HW
0016540	5/3	110	55910000	H 80001348	11/30/2025	202501031	PRIME VIDEO CHANNELS		19.99	HW
0016540	5/3	110	55910000	H 80001348	11/30/2025	202501031	AMAZON MKTPL NJ0IB3PM2		48.32	HW
0016540	5/3	110	55910000	H 80001348	11/30/2025	202501031	AMAZON MKTPL NJ3P73PM2		8.47	HW
0016540	5/3	110	55910000	H 80001348	11/30/2025	202501031	AMAZON PRIME NM6PY3J01		15.89	HW
0016540	5/3	110	55910000	H 80001348	11/30/2025	202501031	AMAZON MKTPL NM9NF8AK1		8.47	HW
0016540	5/3	110	55910000	H 80001348	11/30/2025	202501031	PTCFAST, LLC		70.00	HW
0016540	5/3	110	55910000	H 80001348	11/30/2025	202501031	AMAZON MKTPL NF8LB5AK0		21.19	HW
0016540	5/3	110	55910000	H 80001348	11/30/2025	202501031	AMAZON MKTPL NV2200LT1		108.09	HW
0016540	5/3	110	55910000	H 80001348	11/30/2025	202501031	CVS/PHARMACY #11250		10.59	HW
0016540	5/3	110	55910000	H 80001348	11/30/2025	202501031	EZCATER PITA WAY		445.12	HW
0016540	5/3	110	55910000	H 80001348	11/30/2025	202501031	AMAZON.COM NU2WD6C12		16.95	HW
0016540	5/3	110	55910000	H 80001348	11/30/2025	202501031	AMAZON MKTPL NM8UW77M2		169.59	HW
0016540	5/3	110	55910000	H 80001348	11/30/2025	202501031	PTCFAST, LLC		100.00	HW
0016540	5/3	110	55910000	H 80001348	11/30/2025	202501031	PTCFAST, LLC		-70.00	HW
0016540	5/3	110	55910000	H 80001348	11/30/2025	202501031	GFS STORE #1549		175.85	HW
0016540	5/3	110	55910000	H 80001348	11/30/2025	202501031	AMAZON MKTPL NK4B654C1		139.95	HW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0016540	5/3	110	55910000	H 80001348	11/30/2025	202501031	PRIME VIDEO CHANNELS		16.24	HW
0016540	5/3	110	55910000	H 80001348	11/30/2025	202501031	AMAZON MKTPL NK7056F01		24.37	HW
0016540	5/3	110	55910000	H 80001348	11/30/2025	202501031	AMAZON MKTPL N46U15Y50		115.99	HW
0016540	5/3	110	55910000	H 80001348	11/30/2025	202501031	AMAZON MKTPL N45XW07K0		49.15	HW
0016540	5/3	110	55910000	H 80001348	11/30/2025	202501031	PANERA BREAD #601281 O		40.54	HW
0016540	5/3	280	55110001	H 80001348	11/30/2025	202501031	WM SUPERCENTER #2873		79.54	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	CARNIVAL MARKET		39.98	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	AAA SAFETY PATROL FL09		60.00	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	DBC BLICK ART MATERIAL		52.80	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	SCHOLASTIC, INC.		59.76	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	J.W. PEPPER		119.97	HW
0016540	5/3	110	55110000	H 80001348	11/30/2025	202501031	J.W. PEPPER		108.65	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	WHARTON/BRESLIN TICKET		300.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	PACK & SHIP PLUS		28.19	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	AUDIO-TECHNICA-RS.COM		-316.94	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	THE UPS STORE 0094		19.27	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	ALIA'S RESTAURANT		449.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	FAIRFIELD INN		366.30	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	FAIRFIELD INN		366.30	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	SPIKE LAWRENCE, INC		300.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	DAKTRONICS		80.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	LS BEDFORD VALLEY GOL		380.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	MHSAA		60.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	BANK S VACUUM BLOOMFIE		896.98	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	WALMART.COM		164.17	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	WALMART.COM		39.73	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	IN ACME PARTYWORKS (2		897.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	PAPA ROMANOS - 17		35.51	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	VEX ROBOTICS		55.59	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	THE THRIFTY		357.79	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	PAYPAL ATOMICALEX		1,056.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	SP ANDYMARK INC.		177.54	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	SP THE THRIFTY BOT		129.85	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	SP ANDYMARK INC.		183.54	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	SP ANDYMARK INC.		34.00	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 80001348	11/30/2025	202501031	BT REVROBOTICS		350.12	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	MCMaster-CARR		36.10	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	MCMaster-CARR		38.44	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	GRAINGER		75.02	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	SQ BLOOMFIELD SPORTS		757.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	LS AMERICAN TRAILER M		7,647.24	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	LS AMERICAN TRAILER M		150.98	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	THE FRANKLIN CIDER MIL		122.55	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	MEIJER STORE #231		51.44	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	SP UNDERWOODDIST		556.17	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	PAPA ROMANOS - 17		57.46	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	AMAZON MKTPL NU2KY5012		8.47	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	JIMMY JOHNS - 1443		613.21	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	PAPA ROMANOS - 17		57.46	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	STICKER MULE		329.50	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	PTCFast, LLC		100.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	PAPA ROMANOS - 17		57.46	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	REBRANDLY.COM		156.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	PAPA ROMANOS - 17		38.32	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	MARTINIZING 941592		780.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	SQ NATIONAL ASSOCIATI		380.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	TLF THRIFTY FLORIST		219.79	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	SQ DAILY DOZEN DOUGHN		143.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	JETS PIZZA - MI-100		117.73	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	AMAZON MARK NM6YZ6PQ2		38.79	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	AMAZON MARK NM8Q91XB2		33.87	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	AMAZON RETA NU6DQ00M1		14.42	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	AMAZON MARK NM53L87M1		88.57	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	AMAZON MARK NM9DS5XO0		89.02	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	AMAZON MARK NM27N8F90		423.98	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	TST NEW YORK BAGEL - F		50.50	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	TST NEW YORK BAGEL - F		50.50	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	TST NEW YORK BAGEL - F		50.50	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	TST NEW YORK BAGEL - F		40.50	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	TST NEW YORK BAGEL - F		10.00	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 80001348	11/30/2025	202501031	PREMIER PET SUPPLY BEV		106.39	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	SQ BOWLERO LANES & LO		150.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	SQ BOWLERO LANES & LO		150.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	CONCORD THEATRICALS CO		376.95	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	WEST MUSIC CATALOG		904.15	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	AMAZON MKTPL N41GT1WZ1		25.74	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	AMAZON MKTPL NM0DW6JI1		16.43	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	PREMIER PET SUPPLY WES		108.77	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	STAGE PARTNERS		332.72	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	STAGE PARTNERS		666.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	THEATRICAL RIGHTS WORL		10.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	AWARD EMBLEM		117.81	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	BLUE LAKES CHARTERS		1,035.43	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	CUSTOMINK LLC		3,693.60	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	BROADWAY LICENSING		316.04	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	THE HOME DEPOT #2711		333.36	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	GENESEEE COUNTY PARKS &		276.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	BROADWAY LICENSING		-12.59	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	IN BIGSIGNS.COM, INC.		2,500.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	MHSAA		60.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	FAIRFIELD INN		366.30	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	NEXUS WEB LABS LLC		99.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	MICHIGAN DEBATE INSTIT		150.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	KROGER #656		21.18	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	STAPLES 00112136		62.97	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	GLENBROOK 225		165.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	TST CAFE KABOB MEDITER		62.99	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	SQ MICHIGAN INTERSCHO		90.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	CULVERS SOUTHFIELD		43.94	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	IN NEW YORK CATHOLIC		16.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	EINSTEIN BROS BAGELS36		15.49	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	JETZ PIZZA - MIDTOWN		27.13	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	CHIPOTLE MEX GR ONLINE		63.28	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	EINSTEIN BROS BAGELS36		11.49	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	JETZ PIZZA - MIDTOWN		45.28	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 80001348	11/30/2025	202501031	AMAZON.COM NV5CN1KF2		62.34	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	MICHIGAN DEBATE INSTIT		300.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	PTCFAST, LLC		100.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	MEXICAN VILLAGE DETROI		1,161.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	PTCFAST, LLC		150.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	SCRIPPS NATIONAL SPELL		181.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	AMAZON MKTPL NJ4JE4RY1		59.43	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	STICKER MULE		350.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	PANERA BREAD #601281 O		164.14	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	PANERA BREAD #600664 O		161.07	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	KROGER #481		26.78	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	MI STATE POLICE ICHAT		230.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	IN KERRY LEAVY		136.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	ZOOM.COM 888-799-9666		18.01	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	TXTORDR JETS PIZZA		135.18	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	DEMCO INC		564.75	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	SMORE.COM		179.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	UBER TRIP		35.94	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	UBER TRIP		28.96	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	7075 STL VINO VOLO A		48.58	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	MARRIOTT		4.47	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	MARRIOTT		100.89	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	METRO AIRPORT PARKING		92.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	UBER TRIP		40.21	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	MARRIOTT		16.70	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	MARRIOTT		22.24	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	MARRIOTT		864.83	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	DTW PLUM MARKET		25.95	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	UBER TRIP		31.96	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	SQ ST. LOUIS CONVENTI		20.79	HW
0016540	5/3	120	57410000	H 80001348	11/30/2025	202501031	SQ MICHIGAN EDUCATION		85.00	HW
0016540	5/3	120	57410000	H 80001348	11/30/2025	202501031	MICHIGAN AL		144.00	HW
0016540	5/3	110	57410000	H 80001348	11/30/2025	202501031	FACEBK C42VE5MRX2		37.67	HW
0016540	5/3	110	57410000	H 80001348	11/30/2025	202501031	FACEBK RVV2X2VRX2		42.00	HW
0016540	5/3	110	57410000	H 80001348	11/30/2025	202501031	OAKLAND PRESS		27.96	HW

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0016540	5/3	110	57410000	H 80001348	11/30/2025	202501031	PTCFAST, LLC		50.00	HW
0016540	5/3	280	57410000	H 80001348	11/30/2025	202501031	DUES AND FEES		41.66	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	MEXICAN VILLAGE DETROI		810.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	PTCFAST, LLC		50.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	PANERA BREAD #600662 O		150.32	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	SCRIPPS NATIONAL SPELL		181.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	CUSTOMINK LLC		99.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	BIANCO TOURS, INC.		1,281.32	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	GBC ARDEN STUDIO		-240.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	SCRIPPS NATIONAL SPELL		181.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	PTCFAST, LLC		100.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	THE HOME DEPOT #2711		-25.94	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	THE HOME DEPOT #2711		682.67	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	MUSIC THEATRE INTERNAT		495.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	SQ MITCH'S PRINTS		1,562.50	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	SAMSCLUB.COM		104.62	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	JETS PIZZA - MI-035		152.96	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	SAMSCLUB.COM		69.52	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	SAMSCLUB.COM		407.52	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	PRIMOS PIZZA		40.24	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	CHAMP-DEBATE-RESOURCES		29.99	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	PAPA ROMANOS - 17		43.69	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	CABELA'S ONLINE U.S.		508.76	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	SQ UPLAND HILLS FARM		605.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	SQ MICHIGAN INTERSCHO		257.50	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	BAV INN LODGE-HOTEL		600.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	ZEFFY TROYROBOTICSF		100.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	IN SPEEDY TEES INC. N		189.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	ZEFFY ROYAL OAK ROBO		100.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	ZEFFY ROYAL OAK ROBO		100.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	PITSCO EDUCATION LLC		325.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	PITSCO EDUCATION LLC		325.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	GOBILDA		720.59	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	BT REVROBOTICS		135.47	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	OAKLAND SC OAKLAND SC		150.00	HW

User: ALINDLEY - Angela Lindley

Page

Current Date: 12/09/2025

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

54

Current Time: 09:55:13

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '11/30/2025' AND OH\_DTL.[oh\_ck\_dt] >= '11/01/2025'

**Birmingham Public Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 11/1/2025 TO 11/30/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	OAKLAND SC OAKLAND SC		150.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	OAKLAND SC OAKLAND SC		150.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	OAKLAND SC OAKLAND SC		150.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	IN SPEEDY TEES INC. N		600.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	GOBILDA		904.24	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	ZEFFY ROYAL OAK ROBO		100.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	ZEFFY ROYAL OAK ROBO		100.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	SP SWYFT ROBOTICS		16.54	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	GOBILDA		41.98	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	GOBILDA		50.94	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	GOBILDA		1,254.19	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	J.W. PEPPER		105.99	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	MUSIC IS ELEMENTARY		503.91	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	SPEEDY TEES INC.		506.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	KROGER #661		173.87	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	MI SCIENCE CENTER		1,099.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	PY BUZZTEES.COM		1,815.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	MEXICAN VILLAGE DETROI		1,159.50	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	PRIMOS PIZZA		64.99	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	SPO HONEYTREEGRILLE-BL		39.83	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	BAM MASCOTS INC		3,325.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	HOLIDAY INNS		458.43	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	SPO HONEYTREEGRILLE-BL		57.66	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	HOLIDAY INNS		231.99	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	BLOOMFIELD BIRMINGHAM		118.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	IN BANANA, INC.		505.00	HW
0016540	5/3	290	57920000	H 80001348	11/30/2025	202501031	DUGGANS IRISH PUB		28.20	HW
<b>Vendor Total:</b>									<b>106,888.45</b>	

**Total # of Checks: 297**

**Grand Total: 4,279,275.32**

End of Report