

BIRMINGHAM CITY BOE
CHECK REGISTER ACCOUNTABILITY REPORT
11/01/2014 - 11/30/2014

941611	ARRINGTON MIDDLE ATHLETICS	\$0.00	\$0.00	\$250.62	OPERAT TRANSFERS OUT
941612	BHAM FIRE & RESCUE SERV EMS	\$0.00	\$0.00	\$400.00	ATHLETIC SUPPLIES
941613	CUSTOM TROPHIES	\$0.00	\$0.00	\$77.50	ATHLETIC SUPPLIES
941614	FUELMAN	\$68,343.36	\$0.00	\$21,407.93	FUEL-GASOLINE;FUEL-DIESEL
941615	GREEN ACRES MIDDLE ATHLETICS	\$0.00	\$0.00	\$250.62	OPERAT TRANSFERS OUT
941616	HUFFMAN HIGH - ATHLETICS	\$0.00	\$0.00	\$10,912.88	OPERAT TRANSFERS OUT
941617	IIX-INSURANCE INFORMATION EXCH	\$510.40	\$0.00	\$0.00	VEHICLE PARTS
941618	INGLENOOK K-8 ATHLETICS	\$0.00	\$0.00	\$306.80	OPERAT TRANSFERS OUT
941619	JANPAK BIRMINGHAM	\$0.00	\$0.00	\$188.98	WATER AND SEWAGE
941620	MAGIC CITY VOLLEYBALL &	\$0.00	\$0.00	\$9,048.00	
941621	MINNESOTA LIFE INSURANCE CO	\$0.00	\$0.00	\$9,266.70	OTHER EMPLOYEE BENEF

\$30.00

941625	OSSIE WARE MITCHELL ATHLETICS	\$0.00	\$0.00	\$476.63	OPERAT TRANSFERS OUT
941626	PEEHIP	\$6,306.00	\$780.00	\$0.00	STATE INSURANCE
941627	PHILLIPS ACADEMY ATHLETICS	\$0.00	\$0.00	\$476.63	OPERAT TRANSFERS OUT
941628	SALLY S BEAUTY COMPANY	\$2,204.09	\$0.00	\$0.00	OTHER INST SUPPLIES
941629	SARGENT WELCH	\$0.00	\$179.50	\$0.00	STUDENT CLASSRM SUPP
941630	SMITH MIDDLE ATHLETICS	\$0.00	\$0.00	\$306.79	OPERAT TRANSFERS OUT
941632	WOODLAWN HIGH-ATHLETICS	\$0.00	\$0.00	\$4,133.12	OPERAT TRANSFERS OUT
941633	AASSP/AAMSP FALL CONFERENCE	\$0.00	\$325.00	\$0.00	REGISTRATION FEES

941635	ALABAMA JLDC	\$0.00	\$30.00		
941636	LEROY M. ALLEN	\$0.00	\$0.00	\$500.00	STUDENT EDUCATIONAL
941637	GWENDOLYN R. AMAMOO	\$0.00	\$0.00	\$348.32	LOCAL DISTRICT
941638	ARA CONFERENCE REGISTRAR	\$0.00	\$1,600.00	\$0.00	REGISTRATION FEES
941639	ASAPERD FALL CONFERENCE	\$0.00	\$110.00	\$0.00	REGISTRATION FEES
941640	AVID CENTER-SI PAYMENT	\$0.00	\$400.00	\$0.00	REGISTRATION FEES

941644	CARR, DANIEL JR.	\$0.00	\$0.00	\$875.00	STUDENT EDUCATIONAL
				\$0.00	OUT-OF-STATE
941646	EDWARD E CRENSHAW	\$0.00			

