

BIRMINGHAM CITY BOE
CHECK REGISTER ACCOUNTABILITY REPORT
03/01/2015 - 03/31/2015

| Check Number | Vendor Name | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description |
|--------------|--------------------------------|-------------------|---------------------|-------------------|---|
| 943967 | PLAS | \$0.00 | \$0.00 | \$0.00 | REGISTRATION FEES |
| 943969 | ASTA/TRANSPORTATION DEPART. | \$210.00 | \$0.00 | \$0.00 | REGISTRATION FEES |
| 943971 | KECIA CHAPMAN | \$0.00 | \$0.00 | \$117.30 | IN-STATE |
| 943975 | GRADUATION SOURCE | \$0.00 | \$0.00 | \$1,563.62 | STUDENT CLASSRM SUPP |
| | HOLY FAMILY CRISTO REY | \$0.00 | \$450.00 | \$0.00 | OUT-OF-STATE |
| 943977 | CURTRINA JONES | \$0.00 | \$0.00 | \$59.80 | STUDENT EDUCATIONAL |
| 943978 | MONTGOMERY PUBLIC SCHOOLS | \$0.00 | \$2,250.00 | \$0.00 | REGISTRATION FEES |
| 943979 | NATIONAL SCIENCE TEACHERS ASSO | \$0.00 | \$310.00 | \$0.00 | REGISTRATION FEES |
| 943980 | NSTA CONVENTIONS | \$0.00 | \$310.00 | \$0.00 | REGISTRATION FEES |
| 943981 | KIMBERLY BLACK OWENS | \$0.00 | \$284.00 | \$0.00 | OUT-OF-STATE |
| 943982 | ELLEN PHILLIPS | \$0.00 | \$314.00 | \$0.00 | OUT-OF-STATE |
| 943983 | POWERS BRENDA D. | \$0.00 | \$411.00 | \$0.00 | IN-STATE |
| 943984 | KELI REESE | \$0.00 | \$259.00 | \$0.00 | OUT-OF-STATE |
| 943985 | ST. ROSE ACADEMY | \$0.00 | \$410.00 | \$0.00 | REGISTRATION FEES |
| 943986 | DEMETRA STUDDARD | \$0.00 | \$32.78 | \$0.00 | LOCAL DISTRICT |
| 943988 | TRAVEL DESIGNERS INC | \$0.00 | \$38,164.79 | \$0.00 | OUT-OF-STATE;IN-STATE |
| 943989 | AAA ENVIROMENTAL SERVICES | \$0.00 | \$0.00 | \$86.50 | JANITORIAL SUPPLIES |
| 943990 | ALL SQUARE DIGITAL SOLUTIONS | \$1,899.89 | \$0.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 943991 | ANDERSONS SCHOOL SPIRIT | \$0.00 | \$1,596.85 | \$0.00 | STUDENT CLASSRM SUPP |
| 943992 | ATC HEALTHCARE SERVICES, INC. | \$0.00 | \$47,426.84 | \$0.00 | HEALTH CONTRACT/SERV |
| 943993 | BIRMINGHAM CHILDREN S THEATRE | \$0.00 | \$6,429.00 | \$0.00 | STUDENT CLASSRM SUPP |
| 943994 | DR. SIDNEY BROWN | \$0.00 | \$3,000.00 | \$0.00 | STAFF ED SERVICES |
| 943995 | SPORT SUPPLY GROUP, INC. | \$0.00 | \$0.00 | \$4,563.28 | ATHLETIC SUPPLIES |
| 943996 | CDW GOVERMENT INC. | \$0.00 | \$5,925.00 | \$14,000.00 | OTHER TECHNICAL SERV;STUDENT CLASSRM SUPP |
| 943997 | MELISSA COTTRELL | \$0.00 | \$0.00 | \$400.00 | ANNUITY DEDUCTIONS |
| 943998 | DEMCO, INC | \$0.00 | \$2,646.92 | \$0.00 | STUDENT CLASSRM SUPP \$0.00 |
| 943999 | E & W AUDIO VISUAL LLC | \$5,126.90 | \$0.00 | \$0.00 | CLASSROOM EQUIPMENT \$0.00 |
| 944001 | GRAINGER INDUSTRIAL SUPPLY | \$190.84 | \$0.00 | | |
| 944002 | IDENTITY AUTOMATION, LP | \$0.00 | \$0.00 | \$30,270.50 | SOFTWARE MAINT AGREE |

