

I3 Academy
CHECK REGISTER ACCOUNTABILITY REPORT
12/01/2021 - 12/31/2021

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
2218	Elise Blackerby	\$2,000.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
2219	MPM Enterprise	\$0.00	\$0.00	\$425.00	OTHER PROPERTY SERV
2220	MRD and Associates, LLC	\$0.00	\$0.00	\$15,360.00	OTHER PROPERTY SERV
2221	Tamala Maddox	\$0.00	\$0.00	\$195.65	PROF EDUC SERVICES
2222	Andre Calhoun	\$0.00	\$0.00	\$780.00	OTHER OBJECTS
2223	Angelica Lewis	\$0.00	\$0.00	\$780.00	OTHER OBJECTS
2224	Gigi Beasley	\$0.00	\$0.00	\$1,275.00	OTHER OBJECTS
2225	Jonathan Ruiz	\$0.00	\$0.00	\$520.00	OTHER OBJECTS
2226	LaQuita Bush	\$0.00	\$0.00	\$800.00	OTHER OBJECTS
2227	Mary Brown-Huffman	\$0.00	\$0.00	\$910.00	OTHER OBJECTS
2228	Sharecia Hillary	\$0.00	\$0.00	\$900.00	OTHER OBJECTS
2229	Shirley Cummings	\$0.00	\$0.00	\$755.00	OTHER OBJECTS
2230	Ty Keria Blakely	\$0.00	\$0.00	\$820.00	OTHER OBJECTS
2231	Victor Ash	\$0.00	\$0.00	\$585.00	OTHER OBJECTS
2232	Alabama Power	\$0.00	\$0.00	\$4,193.35	ELECTRICITY
2233	AMTESOL c/o Josephine Prado	\$0.00	\$0.00	\$275.00	PROF EDUC SERVICES
2234	Carl Frog Price	\$0.00	\$0.00	\$75.00	OTHER OBJECTS
2235	Connect IT, LLC	\$0.00	\$0.00	\$7,281.25	OTHER PROPERTY SERV
2236	Constance Blaylock	\$2,634.00	\$0.00	\$0.00	TRAVEL AND TRAINING
2237	Heavenly Works	\$0.00	\$0.00	\$660.00	CUSTODIAL SERVICES
2238	Keisha L. Crane	\$2,684.00	\$0.00	\$0.00	TRAVEL AND TRAINING
2239	Khristan McAdory	\$2,744.00	\$0.00	\$0.00	TRAVEL AND TRAINING
2240	Krystal Wright	\$2,850.00	\$0.00	\$0.00	TRAVEL AND TRAINING
2241	Old Baker Farm	\$720.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
2242	Readily Janitorial Service	\$0.00	\$0.00	\$20,150.37	CUSTODIAL SERVICES;MAINT OPER & SUPPLIE
2243	Scott Michelfelder	\$1,050.00	\$0.00	\$0.00	OTHER PROF SERVICES
2244	Thomasyne E. Hill	\$2,592.80	\$0.00	\$0.00	STUDENT EDUCATIONAL
2245	1 Point USA	\$0.00	\$0.00	\$1,885.37	OTHER PROPERTY SERV
2246	Alabama Power	\$0.00	\$0.00	\$4,427.27	ELECTRICITY
2247	Central Paper Company	\$0.00	\$0.00	\$4,786.60	MAINT OPER & SUPPLIE;OTHER MAINT. & OPER.
2248	Christian Catering Company	\$0.00	\$0.00	\$41,810.66	FOOD SERVICES
2249	Fravert Services, Inc.	\$0.00	\$0.00	\$4,275.00	SITE ACQUIS/IMPRVMT
2250	ICS Inc	\$0.00	\$0.00	\$2,443.75	TELEPHONE

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2251	Land s End Outfitters	\$0.00	\$0.00	\$4,164.44	OTH NONINST SUPPLIES
2252	Latoya M. Cosby	\$2,863.00	\$0.00	\$0.00	IN-STATE TRAVEL
2253	Micropulse	\$0.00	\$0.00	\$315.00	OTHER MAINT. & OPER.
2254	Nearpod Inc.	\$5,785.00	\$0.00	\$0.00	INSTRUCTIONAL SOFTWA
2255	School Food and Wellness Group	\$12,500.00	\$0.00	\$0.00	OTHER PROF SERVICES
2256	School Specialty LLC	\$0.00	\$0.00	\$142.76	Teacher - Collab other
2257	Solution Tree	\$0.00	\$0.00	\$3,445.00	PROF EDUC SERVICES
2258	Charter Communications	\$0.00	\$0.00	\$227.71	TELECOMMUNICATION
2259	Stark Exterminators	\$0.00	\$0.00	\$356.00	OTHER PROPERTY SERV
2260	Sysco Central Alabama	\$0.00	\$0.00	\$3,232.07	FOOD SERVICES
2261	The Force Safety and Security	\$0.00	\$0.00	\$8,415.00	OTHER PROPERTY SERV
2262	The Hartford	\$0.00	\$0.00	\$742.00	INSURANCE SERVICES
2263	The Sheffield Fund	\$0.00	\$0.00	\$155.00	INSURANCE SERVICES
2264	US Games	\$2,035.73	\$0.00	\$0.00	ATHLETIC & PE SUPPLI
2265	WM Corporate Services, INC	\$0.00	\$0.00	\$1,633.00	GARBAGE AND WASTE
2266	Child s Play Therapy Center, L	\$1,770.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
2267	Regional Produce Distributors	\$0.00	\$0.00	\$395.25	FOOD SERVICES
2268	Republic Services #802	\$0.00	\$0.00	\$287.78	GARBAGE AND WASTE
2269	Spire	\$0.00	\$0.00	\$682.53	UTILITIES
2270	Willie Davis	\$0.00	\$0.00	\$5,500.00	OTHER PROF SERVICES
2271	Alabama Media Group	\$0.00	\$0.00	\$77.00	ADVERTISING
2272	Center for the Collaborative	\$1,944.00	\$0.00	\$0.00	OTHER INST SUPPLIES
2273	Child s Play Therapy Center, L	\$2,495.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
2274	Christian Catering Company	\$0.00	\$0.00	\$74,627.09	FOOD SERVICES
2275	Cintas	\$0.00	\$0.00	\$1,486.02	MAINT OPER & SUPPLIE
2276	Comfort Systems USA	\$0.00	\$0.00	\$347.00	LAND & BLDG REPAIR/M
2277	Computer Software Innovations	\$0.00	\$0.00	\$9,450.00	NON INSTRUC SOFTWARE
2279	Dent Moses, LLP	\$9,120.00	\$0.00	\$0.00	CLERICAL SERVICES
2280	Diocese of Birmingham in	\$0.00	\$0.00	\$12,000.00	RENTAL-LAND & BLDG
2281	Elise Blackerby	\$1,415.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
2282	Employment Information Service	\$75.00	\$0.00	\$0.00	OTHER PROF SERVICES
2283	MSB Properties LLC	\$0.00	\$0.00	\$1,888.00	RENTAL-LAND & BLDG
2284	Savvas	\$0.00	\$0.00	\$550.00	PROF EDUC SERVICES
2285	School Transportation Solution	\$0.00	\$0.00	\$53,443.50	TRANSP-OTH PROVIDERS
2286	Shred-it	\$0.00	\$0.00	\$494.96	GARBAGE AND WASTE
2287	Thales DIS USA, Inc.	\$433.35	\$0.00	\$0.00	OTHER PROF SERVICES
2288	The Force Safety and Security	\$0.00	\$0.00	\$15,960.00	OTHER PROPERTY SERV
2289	US Games	\$86.37	\$0.00	\$0.00	ATHLETIC & PE SUPPLI

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2290	Xerox	\$0.00	\$0.00	\$4,142.53	PRINTING AND BINDING;LEASES
2292	Ashley Davenport	\$3,639.00	\$0.00	\$0.00	TRAVEL AND TRAINING
2293	Christian Service Mission	\$0.00	\$0.00	\$7,375.00	OTH NONINST SUPPLIES
2294	Ebony Arrington	\$0.00	\$0.00	\$920.00	OTHER OBJECTS
2295	Eduspire Solutions LLC	\$0.00	\$0.00	\$804.79	SITE ACQUIS/IMPRVMT
2296	FireMaster	\$0.00	\$0.00	\$461.83	SITE ACQUIS/IMPRVMT
2297	Guin Service	\$0.00	\$0.00	\$2,447.00	OTH NONINST SUPPLIES
2298	Shelby Karate Federation, LLC	\$0.00	\$0.00	\$2,000.00	OTHER OBJECTS
2299	Fencher s Lawncare Service	\$0.00	\$0.00	\$460.00	OTHER PROPERTY SERV
2300	Scott McQueen	\$0.00	\$0.00	\$1,276.71	Teacher - Collab other
		\$61,436.25	\$0.00	\$336,274.24	