

I3 Academy
CHECK REGISTER ACCOUNTABILITY REPORT
11/01/2021 - 11/30/2021

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
2134	1 Point USA	\$0.00	\$0.00	\$26,069.07	SITE ACQUIS/IMPRVMT
2135	Apple Inc.	\$99.00	\$0.00	\$0.00	OTHER PROF SERVICES
2136	CDW-Government	\$0.00	\$0.00	\$10,999.35	INSTR EQUIP (NON CAP
2137	Center for the Collaborative	\$13,641.68	\$0.00	\$0.00	TEXTBOOKS
2138	Child s Play Therapy Center, L	\$3,075.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
2139	Christian Catering Company	\$0.00	\$0.00	\$35,128.78	FOOD SERVICES
2140	Starnes Holdings DBA -	\$2,265.00	\$0.00	\$0.00	OTHER PROF SERVICES
2141	Comfort Systems USA	\$0.00	\$0.00	\$2,616.10	OTHER PROPERTY SERV
2142	CRC Group	\$0.00	\$0.00	\$10,940.26	INSURANCE SERVICES
2143	Glenwood, Inc	\$0.00	\$0.00	\$1,545.00	PROF EDUC SERVICES
2144	Home Depot Pro Institutional	\$0.00	\$0.00	\$12,952.52	UTILITIES;SITE ACQUIS/IMPRVMT
2145	Land s End Outfitters	\$0.00	\$0.00	\$7,008.91	SITE ACQUIS/IMPRVMT
2146	Learning A-Z	\$4,037.50	\$0.00	\$0.00	INSTRUCTIONAL SOFTWA
2147	Publisher s Warehouse	\$2,447.00	\$0.00	\$0.00	MATERIALS AND SUPPLI
2148	Rachel Phillips	\$0.00	\$0.00	\$10,500.00	ADVERTISING
2149	School Transportation Solution	\$0.00	\$0.00	\$33,012.00	TRANSP-OTH PROVIDERS
2150	Second Life Mac	\$0.00	\$0.00	\$7,500.00	INSTR EQUIP (NON CAP
2151	TeacherGoals LLC	\$0.00	\$0.00	\$17,000.00	PROF EDUC SERVICES
2152	The Force Safety and Security	\$0.00	\$0.00	\$15,330.00	OTHER PROPERTY SERV
2153	UAB Employee Assistance	\$7,500.00	\$0.00	\$0.00	OTHER PROF SERVICES
2154	Uncommon Schools	\$0.00	\$0.00	\$27,000.00	PROF EDUC SERVICES
2155	Zoom Video Communications Inc.	\$0.00	\$0.00	\$9,000.00	TELECOMMUNICATION
2156	Christian Catering Company	\$0.00	\$0.00	\$775.97	FOOD SERVICES
2157	Fencher s Lawncare Service	\$0.00	\$0.00	\$1,820.00	OTHER PROPERTY SERV
2158	Keisha L. Crane	\$2,684.00	\$0.00	\$0.00	TRAVEL AND TRAINING
2159	MPM Enterprise	\$0.00	\$0.00	\$425.00	OTHER PROPERTY SERV
2160	MRD and Associates, LLC	\$0.00	\$0.00	\$18,320.00	OTHER PROPERTY SERV
2161	Rachel Phillips	\$0.00	\$0.00	\$3,000.00	ADVERTISING
2162	Scott Michelfelder	\$2,450.00	\$0.00	\$0.00	OTHER PROF SERVICES
2163	Thomasyne E. Hill	\$1,980.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
2164	CDW-Government	\$0.00	\$0.00	\$23,536.53	NON-CAP COMP HARD
2165	Charles H. Willcox	\$0.00	\$0.00	\$12,051.67	LEGAL FEES
2166	DOCUSIGN INC Lockbox	\$0.00	\$0.00	\$2,649.60	DATA PROCESSING SERV

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2167	EMS LINQ INC	\$0.00	\$0.00	\$4,995.00	NON INSTRUC SOFTWARE
2168	Micropulse	\$0.00	\$0.00	\$1,156.00	NON INSTRUC SOFTWARE
2169	Struthers Recreation	\$0.00	\$0.00	\$7,671.09	OTHER CAPITAL OUTLAY
2170	Willie Davis	\$2,404.00	\$0.00	\$0.00	OTHER PROF SERVICES
2171	Alabama Power	\$0.00	\$0.00	\$4,387.26	ELECTRICITY
2172	Birmingham Water Works	\$0.00	\$0.00	\$901.07	WATER AND SEWAGE
2173	Child s Play Therapy Center, L	\$1,395.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
2174	CLAS	\$0.00	\$0.00	\$600.00	PROF EDUC SERVICES
2175	Gem Alarm Services	\$0.00	\$0.00	\$105.00	SITE ACQUIS/IMPRVMT
2176	Gorrie-Regan & Associates	\$0.00	\$0.00	\$800.10	NON INSTRUC SOFTWARE
2177	ICS Inc	\$0.00	\$0.00	\$993.75	TELEPHONE
2178	Readily Janitorial Service	\$0.00	\$0.00	\$18,320.00	CUSTODIAL SERVICES
2179	Regional Produce Distributors	\$0.00	\$0.00	\$5,341.50	FOOD SERVICES
2180	Republic Services #802	\$0.00	\$0.00	\$255.92	SITE ACQUIS/IMPRVMT
2181	School Superintendents of Alab	\$0.00	\$0.00	\$250.00	DUES & FEES
2182	Charter Communications	\$0.00	\$0.00	\$248.69	UTILITIES
2183	Spire	\$0.00	\$0.00	\$246.85	SITE ACQUIS/IMPRVMT
2184	The Hope Institute	\$0.00	\$0.00	\$1,000.00	PROF EDUC SERVICES
2185	The Sheffield Fund	\$0.00	\$0.00	\$903.00	INSURANCE SERVICES
2186	Thomasyne E. Hill	\$2,213.60	\$0.00	\$0.00	STUDENT EDUCATIONAL
2187	WM Corporate Services, INC	\$0.00	\$0.00	\$2,583.78	GARBAGE AND WASTE
2189	Xerox Financial Services	\$0.00	\$0.00	\$1,527.50	LEASES
2190	Andre Calhoun	\$0.00	\$0.00	\$900.00	OTHER OBJECTS
2191	Angelica Lewis	\$0.00	\$0.00	\$840.00	OTHER OBJECTS
2192	Birmingham Childrens Theatre	\$0.00	\$0.00	\$1,750.00	OTHER OBJECTS
2193	Ebony Arrington	\$0.00	\$0.00	\$3,450.00	OTHER OBJECTS
2194	Gigi Beasley	\$0.00	\$0.00	\$1,462.50	OTHER OBJECTS
2195	Jonathan Ruiz	\$0.00	\$0.00	\$750.00	OTHER OBJECTS
2196	LaQuita Bush	\$0.00	\$0.00	\$820.00	OTHER OBJECTS
2197	Mary Brown-Huffman	\$0.00	\$0.00	\$1,070.00	OTHER OBJECTS
2198	Sharecia Hillary	\$0.00	\$0.00	\$680.00	OTHER OBJECTS
2199	Shelby Karate Federation, LLC	\$0.00	\$0.00	\$2,000.00	OTHER OBJECTS
2200	Shirley Cummings	\$0.00	\$0.00	\$890.00	OTHER OBJECTS
2201	Startech Brainery	\$0.00	\$0.00	\$5,000.00	OTHER OBJECTS
2202	The Knight School, LLC	\$0.00	\$0.00	\$4,500.00	OTHER OBJECTS
2203	Ty Keria Blakely	\$0.00	\$0.00	\$1,050.00	OTHER OBJECTS
2204	Victor Ash	\$0.00	\$0.00	\$640.00	OTHER OBJECTS
2205	Wood Fruitticher Grocery Compa	\$0.00	\$0.00	\$31,192.41	FOOD SERVICES

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2207	Cintas	\$0.00	\$0.00	\$1,205.32	MAINT OPER & SUPPLIE
2208	Diocese of Birmingham in	\$0.00	\$0.00	\$12,000.00	RENTAL-LAND & BLDG
2209	Elise Blackerby	\$2,800.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
2210	Flex	\$0.00	\$0.00	\$497.57	SITE ACQUIS/IMPRVMT
2211	MSB Properties LLC	\$0.00	\$0.00	\$1,888.00	RENTAL-LAND & BLDG
2212	Office Depot, Inc.	\$0.00	\$0.00	\$1,726.30	GENERAL SUPPLIES;OFFICE SUPPLIES
2213	Public Affairs Research	\$10,000.00	\$0.00	\$0.00	OTHER PROF SERVICES
2214	SchoolMint, Inc	\$0.00	\$0.00	\$8,190.00	NON INSTRUC SOFTWARE
2215	Thomasyne E. Hill	\$2,900.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
2216	Willie Davis	\$0.00	\$0.00	\$2,750.00	OTHER PROF SERVICES
2217	Wood Fruitticher Grocery Compa	\$0.00	\$0.00	\$27.05	FOOD SERVICES
		\$61,891.78	\$0.00	\$426,746.42	