

**I3 Academy**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**10/01/2021 - 10/31/2021**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
2040	Beth Uhlman	\$0.00	\$0.00	\$96.32	PROF EDUC SERVICES
2041	Chris Bouyer	\$0.00	\$0.00	\$136.64	PROF EDUC SERVICES
2042	Connect IT, LLC	\$0.00	\$0.00	\$7,687.50	OTHER PROPERTY SERV
2043	Diocese of Birmingham in	\$0.00	\$0.00	\$12,000.00	RENTAL-LAND & BLDG
2044	Elise Blackerby	\$1,600.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
2045	Ernest Simmons	\$0.00	\$0.00	\$465.46	OTHER MAINT. & OPER.
2046	MPM Enterprise	\$0.00	\$0.00	\$425.00	OTHER PROPERTY SERV
2047	MSB Properties LLC	\$0.00	\$0.00	\$1,888.00	RENTAL-LAND & BLDG
2048	Office Depot, Inc.	\$0.00	\$0.00	\$1,353.94	GENERAL SUPPLIES;OFFICE SUPPLIES;NON CAP FURN & FIX
2049	Scott Michelfelder	\$1,050.00	\$0.00	\$0.00	OTHER PROF SERVICES
2050	Charter Communications	\$0.00	\$0.00	\$39.99	UTILITIES
2051	Spire	\$0.00	\$0.00	\$35.43	SITE ACQUIS/IMPRVMT
2052	Sysco Central Alabama	\$0.00	\$0.00	\$475.72	FOOD SERVICES
2053	Tara Bensinger	\$0.00	\$0.00	\$208.12	SITE ACQUIS/IMPRVMT
2054	Wood Fruitticher Grocery Compa	\$0.00	\$0.00	\$21,581.71	FOOD SERVICES
2055	Alabama Association of School	\$0.00	\$0.00	\$1,400.00	DUES & FEES
2056	Apple Inc.	\$900.00	\$0.00	\$0.00	OTHER PROF SERVICES
2057	BSN Sports LLC	\$0.00	\$0.00	\$575.70	ADVERTISING
2058	Central Paper Company	\$0.00	\$0.00	\$128.72	MAINT OPER & SUPPLIE
2059	Christian Catering Company	\$0.00	\$0.00	\$6,369.88	FOOD SERVICES
2060	Cintas	\$0.00	\$0.00	\$44.38	MAINT OPER & SUPPLIE
2061	Comfort Systems USA	\$0.00	\$0.00	\$1,126.50	LAND & BLDG REPAIR/M;OTHER PROPERTY SERV;OTHER MAINT. & OPER.
2062	Connect IT, LLC	\$2,245.58	\$0.00	\$0.00	OTHER PROF SERVICES
2063	AASSP	\$0.00	\$0.00	\$354.00	DUES & FEES
2064	DEMCO Inc	\$0.00	\$0.00	\$45.82	OTH NONINST SUPPLIES
2065	Designers T-shirt and Apparel	\$0.00	\$0.00	\$467.00	ADVERTISING
2066	Fun and Function	\$59.43	\$0.00	\$0.00	OTHER NON-INST SUPPL
2067	Gone For Good	\$0.00	\$0.00	\$110.00	GARBAGE AND WASTE
2068	Gorrie-Regan & Associates	\$0.00	\$0.00	\$400.05	NON INSTRUC SOFTWARE
2069	Grainger	\$0.00	\$0.00	\$926.30	SITE ACQUIS/IMPRVMT;OTHER MAINT. & OPER.
2070	Hawthorne Educational Services	\$49.00	\$0.00	\$0.00	OTHER NON-INST SUPPL
2071	Home Depot Pro Institutional	\$120.58	\$0.00	\$872.81	SITE ACQUIS/IMPRVMT;ATHLETIC & PE SUPPLI

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2072	ICS Inc	\$0.00	\$0.00	\$2,090.03	TELECOMMUNICATION
2073	Land s End Outfitters	\$0.00	\$0.00	\$59,311.25	OTH NONINST SUPPLIES
2074	Magic City Home Repair	\$0.00	\$0.00	\$550.00	LAND & BLDG REPAIR/M
2075	Maxim Healthcare Staffing	\$4,830.00	\$0.00	\$0.00	REGISTERED NURSE
2076	QuaverEd	\$1,560.00	\$0.00	\$0.00	INSTRUCTIONAL SOFTWA
2077	Seesaw	\$309.38	\$0.00	\$0.00	INSTRUCTIONAL SOFTWA
2078	Taylor Enterprise	\$0.00	\$0.00	\$295.00	ADVERTISING
2079	The Force Safety and Security	\$0.00	\$0.00	\$7,860.00	OTHER PROPERTY SERV
2080	Thomasyne E. Hill	\$1,952.80	\$0.00	\$0.00	STUDENT EDUCATIONAL
2081	Willie Davis	\$5,644.65	\$0.00	\$0.00	OTHER PROF SERVICES
2082	Andre Calhoun	\$0.00	\$0.00	\$1,000.00	OTHER OBJECTS
2083	Angelica Lewis	\$0.00	\$0.00	\$955.00	OTHER OBJECTS
2084	Gigi Beasley	\$0.00	\$0.00	\$1,356.25	OTHER OBJECTS
2085	Jonathan Ruiz	\$0.00	\$0.00	\$750.00	OTHER OBJECTS
2086	LaQuita Bush	\$0.00	\$0.00	\$1,035.00	OTHER OBJECTS
2087	Mary Brown-Huffman	\$0.00	\$0.00	\$460.00	OTHER OBJECTS
2088	Old Baker Farm	\$1,047.00	\$0.00	\$0.00	IN-STATE TRAVEL
2089	Sharecia Hillary	\$0.00	\$0.00	\$625.00	OTHER OBJECTS
2090	Shirley Cummings	\$0.00	\$0.00	\$975.00	OTHER OBJECTS
2091	Ty Keria Blakely	\$0.00	\$0.00	\$955.00	OTHER OBJECTS
2092	Victor Ash	\$0.00	\$0.00	\$695.00	OTHER OBJECTS
2093	Cintas	\$0.00	\$0.00	\$1,015.90	OTHER MAINT. & OPER.
2094	Office Depot, Inc.	\$0.00	\$0.00	\$869.41	GENERAL SUPPLIES;OFFICE SUPPLIES;SITE ACQUIS/IMPRVMT
2095	Readily Janitorial Service	\$0.00	\$0.00	\$18,720.00	CUSTODIAL SERVICES
2096	Sanford Restaurant Equipment	\$0.00	\$25,906.00	\$0.00	FOOD SERV SUPPLIES
2097	Wood Fruitticher Grocery Compa	\$0.00	\$0.00	\$17,887.17	FOOD SERVICES
2098	Alabama Power	\$0.00	\$0.00	\$9,343.18	ELECTRICITY
2099	Birmingham Water Works	\$0.00	\$0.00	\$2,159.90	WATER AND SEWAGE
2100	Central Paper Company	\$0.00	\$0.00	\$1,005.90	MAINT OPER & SUPPLIE
2101	DD Elevator Inspections	\$0.00	\$0.00	\$90.00	OTHER PROPERTY SERV
2102	Elise Blackerby	\$2,000.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
2103	EMS LINQ INC	\$6,681.60	\$0.00	\$0.00	ENCUMBR OFFSET
2104	Magic City Home Repair	\$0.00	\$0.00	\$650.00	OTHER PROPERTY SERV
2105	Practical Learning Solutions,	\$0.00	\$0.00	\$4,000.00	PROF EDUC SERVICES
2106	School Transportation Solution	\$0.00	\$0.00	\$29,122.00	TRANSP-OTH PROVIDERS
2107	Solution Tree	\$0.00	\$0.00	\$1,378.00	PROF EDUC SERVICES
2108	Spectrum Enterprise	\$0.00	\$0.00	\$114.98	TELECOMMUNICATION

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2109	Spire	\$0.00	\$0.00	\$232.69	SITE ACQUIS/IMPRVMT
2110	Stark Exterminators	\$0.00	\$0.00	\$178.00	OTHER PROPERTY SERV
2111	The Sheffield Fund	\$0.00	\$0.00	\$1,426.00	INSURANCE SERVICES
2112	Thomasyne E. Hill	\$2,580.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
2113	Xerox	\$0.00	\$0.00	\$2,298.96	PRINTING AND BINDING
2129	ADS Securitiy	\$0.00	\$0.00	\$152.85	OTHER PROPERTY SERV
2130	Alabama Power	\$0.00	\$0.00	\$35.92	ELECTRICITY
2131	Diocese of Birmingham in	\$0.00	\$0.00	\$12,000.00	RENTAL-LAND & BLDG
2132	MSB Properties LLC	\$0.00	\$0.00	\$1,888.00	RENTAL-LAND & BLDG
2133	Stark Exterminators	\$0.00	\$0.00	\$178.00	OTHER PROPERTY SERV
		<b>\$32,630.02</b>	<b>\$25,906.00</b>	<b>\$242,874.38</b>	