

Floretta P Carson Charter
CHECK REGISTER ACCOUNTABILITY REPORT
11/01/2025 - 11/30/2025

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
2462	Cintas	\$120.00	\$0.00	\$0.00	OTH NONINST SUPPLIES
2463	Cintas Corp	\$161.92	\$0.00	\$0.00	JANITORIAL SUPPLIES
2464	Coach Clarkes Archery LLC	\$0.00	\$0.00	\$540.00	OTHER PURCHASED SERV
2465	Cory Morgan	\$606.73	\$0.00	\$0.00	STAFF ED SERVICES
2466	Education Solutions	\$6,678.75	\$0.00	\$0.00	OTHER PURCHASED SERV
2467	John Streety	\$577.45	\$0.00	\$0.00	STAFF ED SERVICES
2468	Michelle McCann	\$529.29	\$0.00	\$0.00	STAFF ED SERVICES
2469	Mobile Area Education Foundati	\$13,250.00	\$10,208.71	\$0.00	OTHER PURCHASED SERV
2470	NAFME	\$0.00	\$0.00	\$192.00	ASSOCIATION DUES
2471	NATIONAL LIABILITY & FIRE INS	\$343.05	\$0.00	\$0.00	INSURANCE SERVICES
2472	Storage Max	\$217.00	\$0.00	\$0.00	Object
2473	The Computer Doctors	\$1,265.00	\$0.00	\$0.00	OTHER PURCHASED SERV
2474	UnitiFiber	\$500.92	\$0.00	\$0.00	COMMUNICATIONS
2475	Wright Specialty Premium Trust	\$3,302.90	\$0.00	\$0.00	INSURANCE SERVICES
2476	MELROSE ALABAMA HOLDINGS, LLC	\$16,401.00	\$0.00	\$0.00	Object
2477	Angelica Dillon	\$0.00	\$0.00	\$250.00	OTHER PURCHASED SERV
2478	Causey Middle School	\$0.00	\$0.00	\$100.00	OTHER PURCHASED SERV
2479	Cintas Corp	\$161.92	\$0.00	\$0.00	JANITORIAL SUPPLIES
2480	LEFLORE HIGH SCHOOL	\$0.00	\$0.00	\$1,195.00	OTHER PURCHASED SERV
2481	MCGRAW-HILL SCHOOL EDUCATION	\$7,073.27	\$0.00	\$0.00	Object
2482	Mobile Area Education Foundati	\$610.59	\$253.48	\$0.00	OTHER GEN SUPPLIES;FOOD SERVICES;STUDENT CLASSRM SUPP;FOOD SERV SUPPLIES
2483	Mobile Fixture & Equipment Co	\$0.00	\$56.37	\$0.00	FOOD SERV SUPPLIES
2484	The Computer Doctors	\$1,157.00	\$0.00	\$0.00	OTHER PURCHASED SERV
2485	Wood Fruitticher Grocery Co.	\$0.00	\$1,181.43	\$0.00	FOOD SERVICES
2486	Adobe, Inc	\$2,460.00	\$0.00	\$0.00	SOFTWARE MAINT AGREE
2487	Alabama Dance Council	\$0.00	\$0.00	\$275.00	OTHER PURCHASED SERV
2488	Barry Dinkins	\$0.00	\$0.00	\$150.00	OTHER PURCHASED SERV
2489	Cintas Corp	\$161.92	\$0.00	\$0.00	JANITORIAL SUPPLIES
2490	Friendship Missionary	\$0.00	\$0.00	\$743.00	OTHER PURCHASED SERV
2491	Gwendolyn Preston	\$403.20	\$0.00	\$6.93	STAFF ED SERVICES;OTHER GEN SUPPLIES
2492	The Computer Doctors	\$1,075.00	\$0.00	\$0.00	OTHER PURCHASED SERV
2493	Wood Fruitticher Grocery Co.	\$0.00	\$1,065.45	\$0.00	FOOD SERVICES
		\$57,056.91	\$12,765.44	\$3,451.93	