

Floretta P Carson Charter
CHECK REGISTER ACCOUNTABILITY REPORT
09/01/2025 - 09/30/2025

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
2355	Ashley Thorne	\$0.00	\$0.00	\$95.20	OTHER PURCHASED SERV
2356	Bay Paper Company	\$512.54	\$0.00	\$682.50	OTHER GEN SUPPLIES;JANITORIAL SUPPLIES
2357	Cintas	\$0.00	\$0.00	\$120.00	OTH NONINST SUPPLIES
2358	Education Solutions	\$0.00	\$0.00	\$5,057.50	OTHER PURCHASED SERV
2359	Gustavo Alejandro Lopez	\$4,282.38	\$0.00	\$0.00	OTHER PURCHASED SERV
2360	LaTasha Pippins	\$0.00	\$0.00	\$928.80	OTHER PURCHASED SERV
2361	MAEF PUBLIC CHARTER SCHOOLS	\$16,413.41	\$0.00	\$0.00	STUDENT CLASSRM SUPP;OTHER PURCHASED SERV;CLASSROOM EQUIPMENT;COMPUTER HARDWARE;JANITORIAL SUPPLIES
2362	MELROSE ALABAMA HOLDINGS, LLC	\$16,401.00	\$0.00	\$0.00	Object
2363	Michelle McCann	\$19.26	\$0.00	\$95.20	OTHER PURCHASED SERV;STUDENT CLASSRM SUPP
2365	Mobile Fixture & Equipment Co	\$0.00	\$190.78	\$0.00	FOOD SERV SUPPLIES
2366	NATIONAL LIABILITY & FIRE INS	\$343.05	\$0.00	\$0.00	INSURANCE SERVICES
2367	SCHOOL OUTFITTERS	\$0.00	\$0.00	\$21,469.56	CLASSROOM EQUIPMENT
2368	Shvonnne Sullivan	\$0.00	\$0.00	\$93.80	OTHER PURCHASED SERV
2369	UnitiFiber	\$500.92	\$0.00	\$0.00	COMMUNICATIONS
2370	Wood Fruitticher Grocery Co.	\$0.00	\$960.64	\$0.00	FOOD SERVICES
2371	Wright Specialty Premium Trust	\$9,908.70	\$0.00	\$0.00	INSURANCE SERVICES
2372	Yuliya Brown	\$0.00	\$0.00	\$70.00	OTHER PURCHASED SERV
2373	ADAMS AND REESE, LLP	\$225.00	\$0.00	\$0.00	LEGAL FEES
2374	ANDY S MUSIC INC	\$853.72	\$0.00	\$0.00	Object
2375	Bay Paper Company	\$155.46	\$0.00	\$0.00	JANITORIAL SUPPLIES
2376	Bio-Rad	\$273.13	\$0.00	\$0.00	STUDENT CLASSRM SUPP
2377	Greenhouse E3	\$0.00	\$0.00	\$50,000.00	OTHER PURCHASED SERV
2378	Gulf Coast Tours	\$0.00	\$0.00	\$895.00	OTHER PURCHASED SERV
2379	Ice Cream Warehouse	\$0.00	\$0.00	\$84.70	FOOD SERVICES
2380	J W PEPPER	\$108.53	\$0.00	\$0.00	STUDENT CLASSRM SUPP
2381	Krista Williams	\$0.00	\$0.00	\$124.18	OTHER PURCHASED SERV
2382	Mobile Arts Council	\$0.00	\$0.00	\$90.00	OTHER PURCHASED SERV
2383	MOBILE COUNTY HEALTH DEPARTMEN	\$0.00	\$375.00	\$0.00	FOOD SERV SUPPLIES
2384	Powerschool Group LLC	\$6,121.20	\$0.00	\$0.00	SOFTWARE MAINT AGREE
2385	StorageMax Self Storage	\$117.00	\$0.00	\$0.00	Object
2386	The Computer Doctors	\$805.00	\$0.00	\$0.00	OTHER PURCHASED SERV
2387	Wood Fruitticher Grocery Co.	\$0.00	\$1,460.92	\$0.00	FOOD SERVICES

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2388	Apple Inc.	\$0.00	\$0.00	\$7,169.25	CLASSROOM EQUIPMENT
2389	AVIZO GROUP, INC.	\$1,095.00	\$0.00	\$0.00	AUDITING
2390	Bay Paper Company	\$64.72	\$0.00	\$0.00	JANITORIAL SUPPLIES
2391	Caylee Martin	\$170.03	\$0.00	\$0.00	JANITORIAL SUPPLIES
2392	Cintas Corp	\$292.94	\$0.00	\$0.00	JANITORIAL SUPPLIES
2393	CodeHS, Inc	\$4,150.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
2394	Computer Software Innovations	\$159.67	\$0.00	\$0.00	SOFTWARE MAINT AGREE
2395	Gwendolyn Preston	\$0.00	\$0.00	\$1,604.95	OTHER PURCHASED SERV
2396	SCHOOLMINT, INC.	\$183.75	\$0.00	\$0.00	SOFTWARE MAINT AGREE
2397	Wood Fruitticher Grocery Co.	\$0.00	\$732.23	\$0.00	FOOD SERVICES
2398	AMT Staffing	\$3,264.75	\$0.00	\$0.00	OTHER PURCHASED SERV
2399	ANDY S MUSIC INC	\$0.00	\$0.00	\$48,568.93	STUDENT CLASSRM SUPP
2400	Bay Paper Company	\$97.08	\$0.00	\$0.00	JANITORIAL SUPPLIES
2401	C Spire	\$695.67	\$0.00	\$0.00	COMMUNICATIONS
2402	CodeCombat, Inc	\$2,500.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
2403	DEX IMAGING	\$0.00	\$0.00	\$1,631.45	OTHER GEN SUPPLIES
2404	Dramatic Publishing Company	\$515.96	\$0.00	\$0.00	Object
2405	Gwendolyn Preston	\$0.00	\$0.00	\$137.70	OTHER PURCHASED SERV
2406	Imperial Brady	\$476.26	\$0.00	\$0.00	JANITORIAL SUPPLIES
2407	J W PEPPER	\$1,975.59	\$0.00	\$0.00	Object
2408	Michelle McCann	\$0.00	\$0.00	\$55.00	OTHER PURCHASED SERV
2409	Mobile Area Education Foundati	\$1,541.06	\$239.73	\$4,410.52	OTHER PURCHASED SERV;OTHER GEN SUPPLIES;FOOD SERV SUPPLIES;FOOD SERVICES;LAND & BLDG REPAIR/M
2410	School Nurse Supply	\$3,125.04	\$0.00	\$0.00	OTH NONINST SUPPLIES
2411	SCHOOL OUTFITTERS	\$4,874.48	\$0.00	\$0.00	FURNITURE & FIXTURES;NON-CAPITALIZED AUDI
2412	Storage Max	\$217.00	\$0.00	\$0.00	Object
2413	ValleyMedia, Inc	\$0.00	\$0.00	\$8,500.00	OTHER PURCHASED SERV
2414	Vernier Software & Technology	\$2,278.68	\$0.00	\$0.00	STUDENT CLASSRM SUPP
2415	Vision21 Solutions LLC	\$1,960.00	\$0.00	\$0.00	LICENSE FEES
2416	WALA-FOX10 NEWS	\$0.00	\$0.00	\$375.00	OTHER PURCHASED SERV
2417	Yuliya Brown	\$0.00	\$0.00	\$326.50	OTHER PURCHASED SERV
		\$86,677.98	\$3,959.30	\$152,585.74	