

Floretta P Carson Charter
CHECK REGISTER ACCOUNTABILITY REPORT
12/01/2025 - 12/31/2025

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
2494	AMT Staffing	\$478.50	\$0.00	\$0.00	OTHER PURCHASED SERV
2495	Bay Paper Company	\$682.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
2496	C Spire	\$698.19	\$0.00	\$0.00	COMMUNICATIONS
2497	Cintas	\$120.00	\$0.00	\$0.00	OTH NONINST SUPPLIES
2498	Cintas Corp	\$323.84	\$0.00	\$0.00	JANITORIAL SUPPLIES
2499	DEX IMAGING	\$0.00	\$0.00	\$2,075.33	OTHER GEN SUPPLIES
2500	Gulf Coast Tours	\$0.00	\$0.00	\$3,965.10	OTHER PURCHASED SERV
2503	MELROSE ALABAMA HOLDINGS, LLC	\$3,233.34	\$0.00	\$0.00	Object
2504	NATIONAL LIABILITY & FIRE INS	\$343.05	\$0.00	\$0.00	INSURANCE SERVICES
2505	S&O Enterprises Inc	\$47.00	\$0.00	\$0.00	OTHER PURCHASED SERV
2506	Storage Max	\$217.00	\$0.00	\$0.00	Object
2507	The Computer Doctors	\$575.00	\$0.00	\$0.00	OTHER PURCHASED SERV
2508	Wright Specialty Premium Trust	\$3,302.90	\$0.00	\$0.00	INSURANCE SERVICES
2510	Cintas Corp	\$161.62	\$0.00	\$0.00	JANITORIAL SUPPLIES
2511	Education Solutions	\$5,758.75	\$0.00	\$0.00	OTHER PURCHASED SERV
2512	Graham Butler	\$0.00	\$0.00	\$660.00	ASSOCIATION DUES
2513	Lafayettes	\$0.00	\$0.00	\$850.00	OTHER PURCHASED SERV
2514	MAEF PUBLIC CHARTER SCHOOLS	\$1,290.06	\$0.00	\$2,365.00	OTHER PURCHASED SERV;STUDENT CLASSRM SUPP
2515	Mobile Area Education Foundati	\$26,587.98	\$8,517.18	\$0.00	OTHER PURCHASED SERV;CLASSROOM EQUIPMENT;FOOD SERVICES;FOOD SERV SUPPLIES
2516	The Computer Doctors	\$977.50	\$0.00	\$0.00	OTHER PURCHASED SERV
2517	UnitiFiber	\$500.92	\$0.00	\$0.00	COMMUNICATIONS
2518	Wood Fruitticher Grocery Co.	\$0.00	\$1,862.55	\$0.00	FOOD SERVICES
2519	Alabama Youth Theater Exp	\$0.00	\$0.00	\$870.00	OTHER PURCHASED SERV
2520	Cintas Corp	\$161.92	\$0.00	\$0.00	JANITORIAL SUPPLIES
2521	Coast Safe & Lock Co., Inc	\$308.00	\$0.00	\$0.00	OTHER PURCHASED SERV
2522	DEX IMAGING	\$0.00	\$0.00	\$1,348.73	OTHER GEN SUPPLIES
2523	Imperial Brady	\$981.53	\$0.00	\$0.00	JANITORIAL SUPPLIES
2524	J W Pepper and Son Inc	\$2,355.59	\$0.00	\$0.00	STUDENT CLASSRM SUPP
2525	S&O Enterprises Inc	\$47.00	\$0.00	\$0.00	OTHER PURCHASED SERV
2526	School Nurse Supply	\$746.95	\$0.00	\$0.00	OTH NONINST SUPPLIES
2527	The Computer Doctors	\$690.00	\$0.00	\$0.00	OTHER PURCHASED SERV
2528	Wood Fruitticher Grocery Co.	\$0.00	\$1,461.85	\$0.00	FOOD SERVICES
		\$50,589.14	\$11,841.58	\$12,134.16	