

Floretta P Carson Charter
CHECK REGISTER ACCOUNTABILITY REPORT
01/01/2026 - 01/31/2026

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
2529	C-Spire	\$698.19	\$0.00	\$0.00	COMMUNICATIONS
2530	Cintas	\$120.00	\$0.00	\$0.00	OTH NONINST SUPPLIES
2531	Cintas Corp	\$161.92	\$0.00	\$0.00	JANITORIAL SUPPLIES
2532	DEX IMAGING	\$0.00	\$0.00	\$144.16	OTHER GEN SUPPLIES
2533	Education Solutions	\$7,111.75	\$0.00	\$0.00	OTHER PURCHASED SERV
2534	Gerald Archard	\$0.00	\$0.00	\$57.92	OTHER PURCHASED SERV
2535	MELROSE ALABAMA HOLDINGS, LLC	\$16,401.00	\$0.00	\$0.00	Object
2536	Mobile Area Education Foundati	\$4,361.38	\$4,483.78	\$0.00	OTHER PURCHASED SERV;FOOD SERVICES;STUDENT CLASSRM SUPP
2537	Mobile Fixture & Equipment Co	\$359.45	\$0.00	\$0.00	JANITORIAL SUPPLIES
2538	NATIONAL LIABILITY & FIRE INS	\$343.05	\$0.00	\$0.00	INSURANCE SERVICES
2539	Powerschool Group LLC	\$8,320.00	\$0.00	\$0.00	SOFTWARE MAINT AGREE
2540	Storage Max	\$217.00	\$0.00	\$0.00	Object
2541	The Computer Doctors	\$580.00	\$0.00	\$0.00	OTHER PURCHASED SERV
2542	UnitiFiber	\$500.92	\$0.00	\$0.00	COMMUNICATIONS
2543	WALA-FOX10 NEWS	\$0.00	\$0.00	\$1,500.00	OTHER PURCHASED SERV
2544	West Instructional Services	\$4,473.00	\$0.00	\$0.00	OTHER PURCHASED SERV
2545	Wright Specialty Premium Trust	\$3,302.90	\$0.00	\$0.00	INSURANCE SERVICES
2546	Bay Paper Company	\$682.50	\$269.34	\$0.00	STUDENT CLASSRM SUPP;FOOD SERV SUPPLIES
2547	Cintas Corp	\$161.92	\$0.00	\$0.00	JANITORIAL SUPPLIES
2548	Pikmykid	\$933.33	\$0.00	\$0.00	SOFTWARE MAINT AGREE
2549	The Computer Doctors	\$1,150.00	\$0.00	\$0.00	OTHER PURCHASED SERV
2550	Wood Fruitticher Grocery Co.	\$0.00	\$1,213.52	\$0.00	FOOD SERVICES
2551	Azalea City Tax and Accounting	\$336.00	\$0.00	\$0.00	AUDITING
2552	Cintas Corp	\$161.92	\$0.00	\$0.00	JANITORIAL SUPPLIES
2553	Coach Clarkes Archery LLC	\$0.00	\$0.00	\$810.00	OTHER PURCHASED SERV
2554	DEX IMAGING	\$0.00	\$0.00	\$1,521.99	OTHER GEN SUPPLIES
2555	H&E Archery	\$0.00	\$0.00	\$295.00	OTHER PURCHASED SERV
2556	LaTasha Pippins	\$697.23	\$0.00	\$0.00	STAFF ED SERVICES
2557	MAEF PUBLIC CHARTER SCHOOLS	\$7,070.56	\$6,705.00	\$0.00	FOOD SERVICES;STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;COMPUTER HARDWARE;Object
2558	Math Counts	\$0.00	\$0.00	\$250.00	OTHER PURCHASED SERV
2559	NoRedink, Corp	\$2,550.00	\$0.00	\$0.00	Object
2560	The Computer Doctors	\$2,012.50	\$0.00	\$0.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
2561	Yuliya Brown	\$29.34	\$0.00	\$152.98	OTHER PURCHASED SERV;STUDENT CLASSRM SUPP
		\$62,735.86	\$12,671.64	\$4,732.05	