

Floretta P Carson Charter
CHECK REGISTER ACCOUNTABILITY REPORT
02/01/2026 - 02/28/2026

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
2562	C Spire	\$699.61	\$0.00	\$0.00	COMMUNICATIONS
2563	Cintas Corp	\$323.84	\$0.00	\$0.00	JANITORIAL SUPPLIES
2564	Graham Butler	\$0.00	\$646.42	\$0.00	STAFF ED SERVICES
2565	MELROSE ALABAMA HOLDINGS, LLC	\$16,401.00	\$0.00	\$0.00	Object
2566	Mobile Museum of Art	\$0.00	\$0.00	\$2,900.00	OTHER PURCHASED SERV
2567	NATIONAL LIABILITY & FIRE INS	\$343.05	\$0.00	\$0.00	INSURANCE SERVICES
2568	S&O Enterprises Inc	\$47.00	\$0.00	\$0.00	OTHER PURCHASED SERV
2569	SKILLS USA	\$0.00	\$450.00	\$0.00	CLASSROOM EQUIPMENT
2570	The Computer Doctors	\$805.00	\$0.00	\$0.00	OTHER PURCHASED SERV
2571	Wood Fruitticher Grocery Co.	\$0.00	\$1,080.00	\$0.00	FOOD SERVICES
2572	Wright Specialty Premium Trust	\$3,302.90	\$0.00	\$0.00	INSURANCE SERVICES
2573	Bay Paper Company	\$682.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
2574	Cintas	\$120.00	\$0.00	\$0.00	OTH NONINST SUPPLIES
2575	Cintas Corp	\$161.92	\$0.00	\$0.00	JANITORIAL SUPPLIES
2576	Education Solutions	\$6,013.75	\$0.00	\$0.00	OTHER PURCHASED SERV
2577	Imperial Brady	\$300.68	\$0.00	\$0.00	JANITORIAL SUPPLIES
2578	Lumos Learning	\$4,850.27	\$0.00	\$0.00	Object
2579	Mobile Area Education Foundati	\$26,500.00	\$0.00	\$0.00	OTHER PURCHASED SERV
2580	UnitiFiber	\$500.92	\$0.00	\$0.00	COMMUNICATIONS
2581	WALA-FOX10 NEWS	\$0.00	\$0.00	\$1,500.00	OTHER PURCHASED SERV
2582	Brent Lane Zirlott	\$0.00	\$0.00	\$70.00	OTHER PURCHASED SERV
2583	Cintas Corp	\$161.92	\$0.00	\$0.00	JANITORIAL SUPPLIES
2584	Clara Matthews	\$385.00	\$0.00	\$0.00	OTHER PURCHASED SERV
2585	Gerald Archard	\$0.00	\$0.00	\$428.46	OTHER PURCHASED SERV
2586	Grand Bay Middle School	\$0.00	\$0.00	\$105.00	OTHER PURCHASED SERV
2587	H&E Archery	\$0.00	\$0.00	\$105.00	OTHER PURCHASED SERV
2588	MAEF PUBLIC CHARTER SCHOOLS	\$0.00	\$4,185.00	\$0.00	FOOD SERVICES
2589	McRae & Company, Inc	\$0.00	\$0.00	\$200.00	STAFF ED SERVICES
2590	Michelle McCann	\$0.00	\$0.00	\$43.26	STUDENT CLASSRM SUPP
2591	C-Spire	\$699.61	\$0.00	\$0.00	COMMUNICATIONS
2592	Cintas Corp	\$161.92	\$0.00	\$0.00	JANITORIAL SUPPLIES
2593	COLLEGEBOARD	\$6,000.00	\$0.00	\$0.00	Object
2594	DEX IMAGING	\$0.00	\$0.00	\$1,559.29	OTHER GEN SUPPLIES

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2595	Grand Bay Middle School	\$0.00	\$0.00	\$70.00	OTHER PURCHASED SERV
2596	MELROSE ALABAMA HOLDINGS, LLC	\$16,401.00	\$0.00	\$0.00	Object
2597	Michelle McCann	\$467.80	\$0.00	\$0.00	STAFF ED SERVICES
2598	Music Theatre International	\$0.00	\$0.00	\$1,970.00	OTHER PURCHASED SERV
2599	NATIONAL LIABILITY & FIRE INS	\$343.05	\$0.00	\$0.00	INSURANCE SERVICES
2600	S&O Enterprises Inc	\$47.00	\$0.00	\$0.00	OTHER PURCHASED SERV
2601	The Computer Doctors	\$1,444.40	\$0.00	\$0.00	OTHER PURCHASED SERV
2602	Wright Specialty Premium Trust	\$3,302.90	\$0.00	\$0.00	INSURANCE SERVICES
		\$90,467.04	\$6,361.42	\$8,951.01	