

Floretta P Carson Charter
CHECK REGISTER ACCOUNTABILITY REPORT
10/01/2025 - 10/31/2025

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
2418	Cintas	\$0.00	\$0.00	\$120.00	OTH NONINST SUPPLIES
2419	CRITICAL ELEMENTS	\$999.00	\$0.00	\$0.00	COMPUTER HARDWARE
2420	Education Solutions	\$0.00	\$0.00	\$6,324.00	OTHER PURCHASED SERV
2421	Greenhouse E3	\$0.00	\$7,000.00	\$7,000.00	STAFF ED SERVICES
2422	Imperial Brady	\$396.45	\$0.00	\$0.00	JANITORIAL SUPPLIES
2423	Krista Williams	\$0.00	\$0.00	\$4,153.60	STAFF ED SERVICES
2424	MELROSE ALABAMA HOLDINGS, LLC	\$16,401.00	\$0.00	\$0.00	Object
2425	Mobile Area Education Foundati	\$0.00	\$7,500.01	\$0.00	OTHER PURCHASED SERV
2426	NATIONAL LIABILITY & FIRE INS	\$343.05	\$0.00	\$0.00	INSURANCE SERVICES
2427	S&O Enterprises Inc	\$45.00	\$0.00	\$0.00	OTHER PURCHASED SERV
2428	SCHOOL OUTFITTERS	\$2,077.88	\$0.00	\$0.00	CLASSROOM EQUIPMENT;FURNITURE & FIXTURES
2429	SPRINGHILL COLLEGE	\$0.00	\$0.00	\$500.00	OTHER PURCHASED SERV
2430	Tech Emporium	\$7,500.00	\$0.00	\$0.00	OTHER PURCHASED SERV
2431	The Computer Doctors	\$345.00	\$0.00	\$0.00	OTHER PURCHASED SERV
2432	UnitiFiber	\$500.92	\$0.00	\$0.00	COMMUNICATIONS
2433	Wood Fruitticher Grocery Co.	\$0.00	\$1,646.88	\$0.00	FOOD SERVICES
2434	Wright Specialty Premium Trust	\$3,302.90	\$0.00	\$0.00	INSURANCE SERVICES
2435	Gwendolyn Preston	\$0.00	\$0.00	\$907.67	STAFF ED SERVICES
2436	Ice Cream Warehouse	\$0.00	\$0.00	\$46.70	FOOD SERVICES
2437	Krista Williams	\$569.90	\$0.00	\$0.00	STAFF ED SERVICES;OTHER PURCHASED SERV
2438	The Computer Doctors	\$920.00	\$0.00	\$0.00	OTHER PURCHASED SERV
2439	Bay Paper Company	\$0.00	\$211.83	\$682.50	OTH NONINST SUPPLIES;FOOD SERV SUPPLIES
2440	C Spire	\$698.19	\$0.00	\$0.00	COMMUNICATIONS
2441	Cintas Corp	\$323.84	\$0.00	\$0.00	JANITORIAL SUPPLIES
2442	DEX IMAGING	\$0.00	\$0.00	\$2,940.78	OTHER GEN SUPPLIES
2443	Gwendolyn Preston	\$0.00	\$0.00	\$798.18	STAFF ED SERVICES
2445	MAEF PUBLIC CHARTER SCHOOLS	\$9,789.97	\$11,148.75	\$0.00	FOOD SERVICES;STUDENT CLASSRM SUPP
2446	Mobile Area Education Foundati	\$0.00	\$7,500.01	\$39,750.00	OTHER PURCHASED SERV
2447	Mobile Fixture & Equipment Co	\$0.00	\$183.01	\$0.00	FOOD SERV SUPPLIES
2448	Paula Rankin Reese	\$0.00	\$500.00	\$0.00	OTHER PURCHASED SERV
2449	S&O Enterprises Inc	\$49.00	\$0.00	\$0.00	OTHER PURCHASED SERV
2450	The Computer Doctors	\$345.00	\$0.00	\$0.00	OTHER PURCHASED SERV
2451	Wood Fruitticher Grocery Co.	\$0.00	\$1,981.06	\$781.14	FOOD SERVICES

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2454	Bay Paper Company	\$71.12	\$0.00	\$0.00	JANITORIAL SUPPLIES
2455	BLUE RENTS INC	\$0.00	\$0.00	\$1,384.00	OTHER PURCHASED SERV
2456	Cintas Corp	\$161.92	\$0.00	\$0.00	JANITORIAL SUPPLIES
2457	Gwendolyn Preston	\$0.00	\$0.00	\$393.18	STAFF ED SERVICES
2458	Imperial Brady	\$771.74	\$0.00	\$0.00	JANITORIAL SUPPLIES
2459	Robert Goler	\$0.00	\$0.00	\$539.84	STAFF ED SERVICES
2460	The Computer Doctors	\$2,323.00	\$0.00	\$0.00	OTHER PURCHASED SERV
2461	Wood Fruitticher Grocery Co.	\$0.00	\$2,097.16	\$0.00	FOOD SERVICES
		\$47,934.88	\$39,768.71	\$66,321.59	