

Floretta P Carson Charter
CHECK REGISTER ACCOUNTABILITY REPORT
05/01/2026 - 05/31/2026

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
2686	Bay Paper Company	\$29.53	\$0.00	\$0.00	STUDENT CLASSRM SUPP
2688	COGNIA	\$0.00	\$0.00	\$1,400.00	OTHER DUES AND FEES
2689	DEX IMAGING	\$0.00	\$0.00	\$339.77	PRINTING AND BINDING
2690	From Me To You Massage Therapy	\$0.00	\$0.00	\$255.00	OTHER PURCHASED SERV
2692	Jones Collective LLC	\$0.00	\$0.00	\$8,400.00	OTHER PURCHASED SERV
2693	Southern Province Kappa Alpha	\$100.00	\$0.00	\$0.00	ADVERTISING
2694	The Computer Doctors	\$1,782.50	\$0.00	\$0.00	OTHER PURCHASED SERV
2695	UnitiFiber	\$500.92	\$0.00	\$0.00	COMMUNICATIONS
2696	University of South Alabama	\$0.00	\$0.00	\$1,585.00	OTHER PURCHASED SERV
2697	WALA-FOX10 NEWS	\$1,500.00	\$0.00	\$0.00	ADVERTISING
2698	Wood Fruitticher Grocery Co.	\$0.00	\$1,222.32	\$0.00	PURCHASED FOOD
2699	GECRB/AMAZON	\$1,547.62	\$0.00	\$1,806.35	OTHER GEN SUPPLIES;STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES;OTHER INST SUPPLIES
2700	Cintas	\$161.92	\$0.00	\$0.00	OTHER PURCHASED SERV
2701	Education Solutions	\$0.00	\$0.00	\$7,883.75	OTHER PURCHASED SERV
2702	Mobile Area Education Foundati	\$21,788.15	\$8,916.97	\$399.15	OTHER PURCHASED SERV;PURCHASED FOOD;OTHER GEN SUPPLIES;FOOD SERV SUPPLIES
2703	NATIONAL LIABILITY & FIRE INS	\$1,029.15	\$0.00	\$0.00	INSURANCE SERVICES
2704	S&O Enterprises Inc	\$47.00	\$0.00	\$0.00	OTHER PURCHASED SERV
2705	Storage Max	\$217.00	\$0.00	\$0.00	OTHER PURCHASED SERV
2706	Brittany Jenkins	\$0.00	\$0.00	\$175.00	OTHER PURCHASED SERV
2707	Cintas Corp	\$161.92	\$0.00	\$0.00	OTH NONINST SUPPLIES
2708	DEX IMAGING	\$0.00	\$0.00	\$826.41	PRINTING AND BINDING
2709	Entourage Yearbooks	\$0.00	\$0.00	\$366.00	STUDENT CLASSRM SUPP
2710	Graham Butler	\$0.00	\$0.00	\$669.09	STUDENT CLASSRM SUPP
2711	Imperial Brady	\$543.82	\$0.00	\$0.00	JANITORIAL SUPPLIES
2712	National Charter Schools	\$645.00	\$0.00	\$0.00	TRAVEL
2713	Robert Goler	\$0.00	\$0.00	\$180.00	OTHER PURCHASED SERV
2714	S&O Enterprises Inc	\$47.00	\$0.00	\$0.00	OTHER PURCHASED SERV
2715	The Computer Doctors	\$0.00	\$0.00	\$575.00	OTHER PURCHASED SERV
2716	WALA-FOX10 NEWS	\$0.00	\$0.00	\$1,000.00	OTHER PURCHASED SERV
2717	Wood Fruitticher Grocery Co.	\$0.00	\$726.07	\$0.00	PURCHASED FOOD
		\$30,101.53	\$10,865.36	\$25,860.52	