

**Floretta P Carson Charter**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**06/01/2026 - 06/30/2026**

| Check Number | Vendor Name                    | State Fund Amount  | Federal Fund Amount | Local Fund Amount  | Description                                                                        |
|--------------|--------------------------------|--------------------|---------------------|--------------------|------------------------------------------------------------------------------------|
| 2718         | Mobile Area Education Foundati | \$0.00             | \$0.00              | \$73,500.00        | OTHER PURCHASED SERV                                                               |
| 2719         | GECRB/AMAZON                   | \$978.77           | \$0.00              | \$2,922.96         | OTH NONINST SUPPLIES;INSTRUCTIONAL SUPPLIES;COMPUTER HARDWARE;STUDENT CLASSRM SUPP |
| 2720         | AMT Staffing                   | \$435.00           | \$0.00              | \$0.00             | OTHER PURCHASED SERV                                                               |
| 2721         | AVIZO GROUP, INC               | \$12,495.00        | \$0.00              | \$0.00             | AUDITING                                                                           |
| 2722         | Bay Paper Company              | \$690.00           | \$0.00              | \$0.00             | STUDENT CLASSRM SUPP                                                               |
| 2723         | C Spire                        | \$699.06           | \$0.00              | \$0.00             | COMMUNICATIONS                                                                     |
| 2724         | Cintas                         | \$647.68           | \$0.00              | \$0.00             | JANITORIAL SUPPLIES                                                                |
| 2725         | Crown Awards                   | \$184.56           | \$0.00              | \$358.47           | PRINTING AND BINDING;STUDENT CLASSRM SUPP                                          |
| 2726         | Education Solutions            | \$0.00             | \$0.00              | \$7,586.25         | OTHER PURCHASED SERV                                                               |
| 2727         | Fuelman                        | \$339.56           | \$0.00              | \$0.00             | FUEL-DIESEL                                                                        |
| 2728         | Ice Cream Warehouse            | \$0.00             | \$0.00              | \$98.07            | ITEMS FOR RESALE                                                                   |
| 2729         | Joey Paragone                  | \$0.00             | \$0.00              | \$500.00           | OTHER PURCHASED SERV                                                               |
| 2730         | Jones Collective LLC           | \$0.00             | \$0.00              | \$8,400.00         | OTHER PURCHASED SERV                                                               |
| 2731         | MOBILE BAY PARENTS             | \$1,145.00         | \$0.00              | \$0.00             | ADVERTISING                                                                        |
| 2732         | SmartSign                      | \$0.00             | \$0.00              | \$703.29           | OTHER GEN SUPPLIES                                                                 |
| 2733         | Pro Inflatables, LLC           | \$0.00             | \$0.00              | \$575.00           | OTHER PURCHASED SERV                                                               |
| 2734         | Storage Max                    | \$217.00           | \$0.00              | \$0.00             | OTHER PURCHASED SERV                                                               |
| 2735         | UnitiFiber                     | \$500.92           | \$0.00              | \$0.00             | COMMUNICATIONS                                                                     |
| 2736         | WALA-FOX10 NEWS                | \$1,500.00         | \$0.00              | \$0.00             | ADVERTISING                                                                        |
| 2737         | Wood Fruitticher Grocery Co.   | \$0.00             | \$2,674.86          | \$0.00             | PURCHASED FOOD                                                                     |
| 2738         | Wright Specialty Premium Trust | \$705.00           | \$0.00              | \$0.00             | INSURANCE SERVICES                                                                 |
| 2739         | C Spire                        | \$1,408.61         | \$0.00              | \$0.00             | COMMUNICATIONS                                                                     |
| 2740         | Gwendolyn Preston              | \$934.90           | \$0.00              | \$0.00             | TRAVEL                                                                             |
| 2741         | Wood Fruitticher Grocery Co.   | \$0.00             | \$716.10            | \$0.00             | PURCHASED FOOD                                                                     |
|              |                                | <b>\$22,881.06</b> | <b>\$3,390.96</b>   | <b>\$94,644.04</b> |                                                                                    |