

Floretta P Carson Charter
CHECK REGISTER ACCOUNTABILITY REPORT
07/01/2026 - 07/31/2026

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
2742	AMT Staffing	\$1,377.50	\$0.00	\$0.00	OTHER PURCHASED SERV
2743	Benterah Morton	\$714.02	\$0.00	\$0.00	IN-STATE TRAVEL
2744	Cintas	\$161.92	\$0.00	\$0.00	OTH NONINST SUPPLIES
2745	DEX IMAGING	\$304.50	\$0.00	\$3,513.18	PRINTING AND BINDING;OTHER PURCHASED SERV
2746	McRae & Company, Inc	\$500.00	\$0.00	\$0.00	IN-STATE TRAVEL
2747	MELROSE ALABAMA HOLDINGS, LLC	\$49,203.00	\$0.00	\$0.00	Object
2748	Storage Max	\$474.00	\$0.00	\$0.00	Object
2749	The Computer Doctors	\$0.00	\$0.00	\$1,840.00	OTHER PURCHASED SERV
2750	WALA-FOX10 NEWS	\$0.00	\$0.00	\$1,500.00	OTHER PURCHASED SERV
2751	ADAMS AND REESE, LLP	\$1,091.68	\$0.00	\$0.00	LEGAL FEES
2752	AVIZO GROUP, INC	\$12,495.00	\$0.00	\$0.00	AUDITING
2753	Cintas Corp	\$323.84	\$0.00	\$0.00	JANITORIAL SUPPLIES;OTH NONINST SUPPLIES
2754	Education Solutions	\$11,156.25	\$0.00	\$0.00	OTHER PURCHASED SERV
2755	Fuelman	\$39.00	\$0.00	\$0.00	FUEL-DIESEL
2756	Gwendolyn Preston	\$99.44	\$0.00	\$0.00	STAFF ED SERVICES
2757	Imperial Brady	\$1,063.41	\$0.00	\$0.00	JANITORIAL SUPPLIES
2758	Jeb Blackerby	\$7,583.00	\$0.00	\$0.00	MAINTENANCE SUPPLIES
2759	Jones Collective LLC	\$8,762.99	\$0.00	\$0.00	OTHER PURCHASED SERV
2760	The Beam Store, Inc.	\$1,199.98	\$0.00	\$0.00	STUDENT CLASSRM SUPP
2761	The Computer Doctors	\$10,925.00	\$0.00	\$0.00	OTHER PURCHASED SERV
2762	UnitiFiber	\$500.92	\$0.00	\$0.00	COMMUNICATIONS
2763	USA Police Department	\$0.00	\$0.00	\$405.00	OTHER PURCHASED SERV
2764	B&K Painting	\$8,850.00	\$0.00	\$0.00	OTHER PURCHASED SERV
2765	Bradley Wilkerson	\$7,595.12	\$0.00	\$0.00	OTHER PURCHASED SERV
2766	C Spire	\$713.13	\$0.00	\$0.00	COMMUNICATIONS
2767	Cintas Corp	\$161.92	\$0.00	\$0.00	JANITORIAL SUPPLIES
2769	Mass Cleaning Service	\$2,400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
2770	Mosyle Corporation	\$2,205.00	\$0.00	\$0.00	SOFTWARE MAINT AGREE
2771	S&O Enterprises Inc	\$47.00	\$0.00	\$0.00	OTHER PURCHASED SERV
2772	The Computer Doctors	\$2,127.50	\$0.00	\$0.00	OTHER PURCHASED SERV
2773	The Dumpster Guy Mobile LLC	\$425.00	\$0.00	\$0.00	OTHER PURCHASED SERV
2774	CRITICAL ELEMENTS	\$1,000.00	\$0.00	\$0.00	NON-INSTRUCT SOFTWARE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
2775	Mobile Monogramming and More	\$0.00	\$0.00	\$30.00	OTHER PURCHASED SERV
		\$133,500.12	\$0.00	\$7,288.18	