

Floretta P Carson Charter
CHECK REGISTER ACCOUNTABILITY REPORT
04/01/2026 - 04/30/2026

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
2661	ACNRF	\$0.00	\$0.00	\$150.00	OTHER PURCHASED SERV
2662	ADAMS AND REESE, LLP	\$425.00	\$0.00	\$0.00	LEGAL FEES
2663	Bay Paper Company	\$765.52	\$0.00	\$0.00	STUDENT CLASSRM SUPP;JANITORIAL SUPPLIES
2664	Benterah Morton	\$941.42	\$0.00	\$0.00	TRAVEL
2665	Cintas	\$443.84	\$0.00	\$0.00	JANITORIAL SUPPLIES;OTH NONINST SUPPLIES
2666	Coast Safe & Lock Co., Inc	\$724.00	\$0.00	\$0.00	OTHER PURCHASED SERV
2667	DEX IMAGING	\$0.00	\$0.00	\$11,088.08	EQUIPMENT;OTHER GEN SUPPLIES
2668	Education Solutions	\$7,501.25	\$0.00	\$0.00	OTHER PURCHASED SERV
2669	Kuta Software	\$260.00	\$0.00	\$0.00	Object
2670	MAEF PUBLIC CHARTER SCHOOLS	\$13,517.00	\$331.07	\$0.00	OTHER PURCHASED SERV;FOOD SERVICES;Object;FOOD SERV SUPPLIES
2671	The Computer Doctors	\$690.00	\$0.00	\$0.00	OTHER PURCHASED SERV
2672	Thuy Lien Le	\$0.00	\$0.00	\$363.22	IN-STATE TRAVEL
2673	UnitiFiber	\$500.92	\$0.00	\$0.00	COMMUNICATIONS
2674	WALA-FOX10 NEWS	\$0.00	\$0.00	\$1,455.00	OTHER PURCHASED SERV
2675	Wood Fruitticher Grocery Co.	\$0.00	\$2,725.28	\$0.00	PURCHASED FOOD
2676	Mobile Monogramming and More	\$0.00	\$0.00	\$80.00	OTHER PURCHASED SERV
2677	Cintas	\$161.92	\$0.00	\$0.00	JANITORIAL SUPPLIES
2678	Gwendolyn Preston	\$0.00	\$427.86	\$0.00	STAFF ED SERVICES
2679	Ice Cream Warehouse	\$0.00	\$0.00	\$51.75	FOOD SERVICES
2680	Keen Eye 4 Learning, LLC	\$625.00	\$0.00	\$0.00	OTHER PURCHASED SERV
2681	NASSP	\$1,269.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
2682	The Computer Doctors	\$2,702.50	\$0.00	\$0.00	OTHER PURCHASED SERV
2683	ULine	\$745.62	\$0.00	\$0.00	MAINTENANCE SUPPLIES
2684	WALA-FOX10 NEWS	\$5,725.00	\$0.00	\$0.00	ADVERTISING
2685	Yuliya Brown	\$1,437.40	\$0.00	\$0.00	TRAVEL
		\$38,436.38	\$3,484.21	\$13,188.05	