

Floretta P Carson Charter
CHECK REGISTER ACCOUNTABILITY REPORT
03/01/2026 - 03/31/2026

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
2603	CITY OF MOBILE	\$0.00	\$0.00	\$4,175.00	OTHER PURCHASED SERV
2604	Krista Williams	\$0.00	\$0.00	\$1,265.40	STAFF ED SERVICES
2605	Bay Paper Company	\$144.43	\$0.00	\$0.00	JANITORIAL SUPPLIES
2606	Cintas	\$120.00	\$0.00	\$0.00	OTH NONINST SUPPLIES
2607	Cintas Corp	\$161.92	\$0.00	\$0.00	JANITORIAL SUPPLIES
2608	Clarke Shaw Magnet School	\$0.00	\$0.00	\$105.00	OTHER PURCHASED SERV
2609	H&E Archery	\$0.00	\$0.00	\$105.00	OTHER PURCHASED SERV
2610	International Adademic Comp	\$0.00	\$0.00	\$420.00	OTHER PURCHASED SERV
2611	Mobile Area Education Foundati	\$13,250.00	\$0.00	\$0.00	OTHER PURCHASED SERV
2612	UnitiFiber	\$500.92	\$0.00	\$0.00	COMMUNICATIONS
2613	WALA-FOX10 NEWS	\$0.00	\$0.00	\$1,500.00	OTHER PURCHASED SERV
2614	Wood Fruitticher Grocery Co.	\$0.00	\$878.60	\$0.00	FOOD SERVICES
2616	Alma Bryant High	\$0.00	\$0.00	\$105.00	OTHER PURCHASED SERV
2617	Bay Paper Company	\$682.50	\$0.00	\$0.00	STUDENT CLASSRM SUPP
2618	Cintas Corp	\$161.92	\$0.00	\$0.00	JANITORIAL SUPPLIES
2619	Coach Clarkes Archery LLC	\$0.00	\$0.00	\$540.00	OTHER PURCHASED SERV
2620	Education Solutions	\$5,015.00	\$0.00	\$0.00	OTHER PURCHASED SERV
2621	Ice Cream Warehouse	\$0.00	\$0.00	\$112.35	FOOD SERVICES
2622	Stagestep	\$1,010.56	\$0.00	\$0.00	JANITORIAL SUPPLIES
2624	Ward International of Alabama	\$152,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
2625	Wood Fruitticher Grocery Co.	\$0.00	\$2,541.10	\$0.00	FOOD SERVICES
2626	Apple Inc.	\$5,604.00	\$0.00	\$0.00	COMPUTER HARDWARE
2627	C Spire	\$699.61	\$0.00	\$0.00	COMMUNICATIONS
2628	Cintas Corp	\$161.92	\$0.00	\$0.00	JANITORIAL SUPPLIES
2629	DEX IMAGING	\$0.00	\$0.00	\$906.33	OTHER GEN SUPPLIES
2630	Imperial Brady	\$812.63	\$0.00	\$0.00	JANITORIAL SUPPLIES
2631	Mobile Chamber of Commerce	\$365.00	\$0.00	\$0.00	OTHER GEN SUPPLIES
2632	S&O Enterprises Inc	\$47.00	\$0.00	\$0.00	OTHER PURCHASED SERV
2633	Storage Max	\$237.00	\$0.00	\$0.00	Object
2634	The Computer Doctors	\$2,530.00	\$0.00	\$0.00	OTHER PURCHASED SERV
2636	ThriveWay LLC	\$4,800.00	\$0.00	\$0.00	OTHER PURCHASED SERV
2637	Thuy Lien Le	\$0.00	\$0.00	\$523.42	STAFF ED SERVICES
2638	Uline	\$167.74	\$0.00	\$0.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
2639	Wood Fruitticher Grocery Co.	\$0.00	\$541.80	\$0.00	FOOD SERVICES
2640	The Computer Doctors	\$345.00	\$0.00	\$0.00	OTHER PURCHASED SERV
2641	1st Priority Transportation	\$0.00	\$0.00	\$170.00	OTHER PURCHASED SERV
2642	Krista Williams	\$0.00	\$0.00	\$1,175.90	STAFF ED SERVICES
2643	ACTA	\$0.00	\$400.00	\$0.00	STAFF ED SERVICES
2644	Bay Paper Company	\$155.46	\$0.00	\$0.00	JANITORIAL SUPPLIES
2645	Cintas Corp	\$161.92	\$0.00	\$0.00	JANITORIAL SUPPLIES
2646	Gwendolyn Preston	\$0.00	\$1,075.32	\$0.00	STAFF ED SERVICES
2647	Harris School Solutions	\$20,031.46	\$0.00	\$0.00	SOFTWARE MAINT AGREE
2648	Ice Cream Warehouse	\$0.00	\$0.00	\$95.38	FOOD SERVICES
2649	J W Pepper and Son Inc	\$134.99	\$0.00	\$0.00	STUDENT CLASSRM SUPP
2650	MAEF PUBLIC CHARTER SCHOOLS	\$685.52	\$0.00	\$0.00	STUDENT CLASSRM SUPP;OTH NONINST SUPPLIES
2651	MELROSE ALABAMA HOLDINGS, LLC	\$16,401.00	\$0.00	\$0.00	Object
2652	Mobile Area Education Foundati	\$4,260.02	\$4,260.03	\$0.00	OTHER PURCHASED SERV
2653	NATIONAL LIABILITY & FIRE INS	\$343.05	\$0.00	\$0.00	INSURANCE SERVICES
2654	Pickett Media Group	\$0.00	\$0.00	\$300.00	OTHER PURCHASED SERV
2655	School Nurse Supply	\$769.24	\$0.00	\$0.00	OTH NONINST SUPPLIES
2656	Storage Max	\$237.00	\$0.00	\$0.00	Object
2657	Wood Fruitticher Grocery Co.	\$0.00	\$616.84	\$0.00	FOOD SERVICES
2658	Wright Specialty Premium Trust	\$3,302.90	\$0.00	\$0.00	INSURANCE SERVICES
2659	ACTA	\$0.00	\$500.00	\$0.00	STAFF ED SERVICES
2660	Krista Williams	\$39.16	\$403.25	\$0.00	STAFF ED SERVICES;OTHER GEN SUPPLIES
		\$235,338.87	\$11,216.94	\$11,498.78	