

Floretta P Carson Charter
CHECK REGISTER ACCOUNTABILITY REPORT
08/01/2026 - 08/31/2026

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
2776	ADAMS AND REESE, LLP	\$425.00	\$0.00	\$0.00	LEGAL FEES
2777	All About the Windows	\$2,623.00	\$0.00	\$0.00	OTHER PURCHASED SERV
2778	B&K Painting	\$275.00	\$0.00	\$0.00	OTHER PURCHASED SERV
2779	Benterah Morton	\$822.17	\$0.00	\$0.00	IN-STATE TRAVEL
2780	Cintas Corp	\$809.60	\$0.00	\$0.00	JANITORIAL SUPPLIES
2781	DEX IMAGING	\$0.00	\$0.00	\$320.03	PRINTING AND BINDING;CLASSROOM EQUIPMENT
2782	Education Solutions	\$6,863.75	\$0.00	\$0.00	OTHER PURCHASED SERV
2783	Fuelman	\$39.00	\$0.00	\$0.00	FUEL-DIESEL
2784	Jones Collective LLC	\$8,400.00	\$0.00	\$0.00	OTHER PURCHASED SERV
2785	MELROSE ALABAMA HOLDINGS, LLC	\$17,788.20	\$0.00	\$0.00	Object
2786	Mobile Area Education Foundati	\$8,457.38	\$8,457.38	\$0.00	OTHER PURCHASED SERV
2787	MOBILE BAY PARENTS	\$310.00	\$0.00	\$0.00	ADVERTISING
2788	S&O Enterprises Inc	\$94.00	\$0.00	\$0.00	OTHER PURCHASED SERV
2789	Thames Batre Insurance	\$34,196.78	\$0.00	\$0.00	INSURANCE SERVICES
2790	The Computer Doctors	\$9,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
2791	UnitiFiber	\$500.92	\$0.00	\$0.00	COMMUNICATIONS
2792	Gwendolyn Preston	\$979.52	\$0.00	\$0.00	STAFF ED SERVICES
2793	Imperial Brady	\$2,153.99	\$0.00	\$0.00	JANITORIAL SUPPLIES
2794	Wood Fruitticher Grocery Co.	\$0.00	\$3,663.54	\$0.00	PURCHASED FOOD
2795	Bay Paper Company	\$690.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
2796	C Spire	\$702.64	\$0.00	\$0.00	COMMUNICATIONS
2797	34Ed LLC	\$0.00	\$0.00	\$4,220.44	NON-INSTRUCT SOFTWRE
2798	Cintas Corp	\$323.84	\$0.00	\$0.00	JANITORIAL SUPPLIES
2799	FINALSITE	\$7,200.00	\$0.00	\$0.00	SOFTWARE MAINT AGREE
2800	Gerald Archard	\$0.00	\$0.00	\$126.04	FOOD SERV SUPPLIES
2801	Ice Cream Warehouse	\$0.00	\$0.00	\$130.46	FOOD SERVICES
2802	LaTasha Pippins	\$829.59	\$0.00	\$0.00	TRAVEL
2803	PROMEVO, LLC	\$304.00	\$0.00	\$0.00	Object
2804	EZ FLOW	\$757.50	\$0.00	\$0.00	OTHER PURCHASED SERV
2805	SCHOOL OUTFITTERS	\$2,252.71	\$0.00	\$0.00	FURNITURE & FIXTURES
2806	SHANE C. PHILEN	\$0.00	\$0.00	\$140.00	ASSOCIATION DUES
2807	STEPHANIE SMITH	\$1,028.55	\$0.00	\$0.00	TRAVEL
2808	Wood Fruitticher Grocery Co.	\$0.00	\$3,286.69	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES

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2809	Wright Specialty Premium Trust	\$5,578.60	\$0.00	\$0.00	INSURANCE SERVICES
2861	GECRB/AMAZON	\$0.00	\$0.00	\$210.31	OTH NONINST SUPPLIES
2862	RevTrak	\$260.00	\$0.00	\$0.00	OTHER PURCHASED SERV
		\$113,665.74	\$15,407.61	\$5,147.28	