

AL AEROSPACE AND AVIATION
CHECK REGISTER ACCOUNTABILITY REPORT
06/01/2025 - 06/30/2025

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
101065	Abundant Fountain of Life	\$0.00	\$0.00	\$3,124.34	ELECTRICITY;NATURAL GAS;GARBAGE AND WASTE;OTHER PROPERTY SERV
101066	LANGUAGE CONNECTION INTL	\$936.00	\$0.00	\$0.00	OTHER PROF SERVICES
101067	CAHABA MEDICAL CARE	\$3,000.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
101068	CANON FINANCIAL SERVICES, INC.	\$0.00	\$0.00	\$798.96	PRINTING AND BINDING
101069	HORTON, LEE, LEE, BURNETT,	\$5,212.22	\$0.00	\$0.00	OTHER PROF SERVICES
101070	JASMINE COBB	\$333.20	\$0.00	\$0.00	OTH TRAVEL AND TRNG
101071	MELANIE SHORES	\$0.00	\$0.00	\$113.42	OTH NONINST SUPPLIES
101072	Abundant Fountain of Life	\$8,000.00	\$0.00	\$0.00	RENTAL-LAND & BLDG
101073	Ava Herndon	\$0.00	\$0.00	\$257.31	OTH NONINST SUPPLIES
101074	CAHABA MEDICAL CARE	\$3,600.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
101075	CITY WIDE FACILTITY	\$0.00	\$0.00	\$23,521.38	OTHER PROF SERVICES
101076	EDMENTUM, INC.	\$0.00	\$1,738.86	\$0.00	STUDENT CLASSRM SUPP
101077	GEROLYN WOODRUFF	\$0.00	\$75.00	\$0.00	OTHER PROF SERVICES
101078	HORTON, LEE, LEE, BURNETT,	\$25,325.89	\$0.00	\$0.00	OTHER PROF SERVICES
101079	JENNEL STEELE	\$0.00	\$75.00	\$0.00	OTHER PROF SERVICES
101080	FIREMASTER	\$266.60	\$0.00	\$0.00	OTHER PROF SERVICES
101081	Technology Lab, LLC.	\$5,789.54	\$0.00	\$0.00	OTHER PROF SERVICES
101082	THE COHILL FOUNDATION	\$0.00	\$5,770.00	\$0.00	OTHER PURCHASED SERV
101083	VICTOR JAMES GRIFFIN	\$400.00	\$0.00	\$0.00	OTH NONINST SUPPLIES
101084	Abundant Fountain of Life	\$550.00	\$0.00	\$3,882.80	ELECTRICITY;OTHER PROF SERVICES;GARBAGE AND WASTE;OTHER PROPERTY SERV;NATURAL GAS
101085	Adams and Reese LLP	\$0.00	\$0.00	\$5,180.00	LEGAL FEES
101086	ANDREW KRIST	\$0.00	\$0.00	\$750.00	OTHER PROF SERVICES
101087	CAHABA MEDICAL CARE	\$1,400.00	\$0.00	\$0.00	MEDICAL/HEALTH SERVI
101088	CANON FINANCIAL SERVICES, INC.	\$0.00	\$0.00	\$432.74	PRINTING AND BINDING
101089	CITY WIDE FACILTITY	\$0.00	\$0.00	\$1,574.16	OTHER PROF SERVICES
101090	COGNIA INC	\$0.00	\$2,400.00	\$0.00	OTHER PURCHASED SERV
101091	Fortif Law Partners, LLC	\$0.00	\$0.00	\$277.50	LEGAL FEES
101092	JADARIUS TAYLOR	\$425.99	\$0.00	\$0.00	OTH TRAVEL AND TRNG
101093	LEEDS HIGH SCHOOL	\$0.00	\$0.00	\$110.00	OTHER INST SUPPLIES
101094	Technology Lab, LLC.	\$5,898.00	\$0.00	\$0.00	OTHER PROF SERVICES
101095	THOMPSON HIGH SCHOOL	\$0.00	\$0.00	\$80.00	OTHER INST SUPPLIES
101096	NOBLEBANK & TRUST	\$2,351.76	\$0.00	\$4,309.86	ACCOUNTS PAYABLE

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101097	NOBLEBANK & TRUST	\$986.49	\$0.00	\$6,393.67	ACCOUNTS PAYABLE
900000351	AMY NATSUMI ROBERTS	\$0.00	\$0.00	\$1,100.00	OTHER PROF SERVICES
900000352	LORETTA DUBOSE	\$0.00	\$1,825.08	\$0.00	OTH TRAVEL AND TRNG
900000353	PINNACLE AEROSPACE ACADEMY	\$0.00	\$22,447.50	\$0.00	STUDENT EDUCATIONAL
900000354	AARON COLLINS	\$0.00	\$4,515.00	\$0.00	OTHER PURCHASED SERV
900000355	BELLWETHER EDUCATION	\$0.00	\$6,041.25	\$0.00	OTHER PROF SERVICES
900000356	E Q S Photography	\$775.00	\$0.00	\$0.00	OTH NONINST SUPPLIES
900000357	GABRIELLE NATION	\$0.00	\$2,000.00	\$0.00	OTHER PROF SERVICES
900000358	EDNOVATIONS LLC	\$0.00	\$4,000.00	\$0.00	OTHER PURCHASED SERV
900000359	New Schools for Alabama	\$14,000.00	\$0.00	\$0.00	ACCOUNTING
900000360	HR LOFT LLC	\$0.00	\$1,782.95	\$0.00	OTHER PROF SERVICES
900000361	PINNACLE AEROSPACE ACADEMY	\$0.00	\$29,706.67	\$0.00	OTHER PROF SERVICES
900000362	SLA MANAGEMENT	\$0.00	\$14,128.23	\$0.00	PURCHASED FOOD
900000363	AMY NATSUMI ROBERTS	\$0.00	\$0.00	\$1,115.00	OTHER PROF SERVICES
900000364	PURE SERVICES GROUP LLC	\$3,000.00	\$0.00	\$0.00	OTHER PROF SERVICES
900000365	Educational Consulting Associa	\$0.00	\$954.00	\$0.00	OTHER PROF SERVICES
900000366	School Transportation Solution	\$17,080.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
		\$99,330.69	\$97,459.54	\$53,021.14	