

**AL AEROSPACE AND AVIATION**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**08/01/2025 - 08/31/2025**

| Check Number | Vendor Name                    | State Fund Amount | Federal Fund Amount | Local Fund Amount | Description                                                                      |
|--------------|--------------------------------|-------------------|---------------------|-------------------|----------------------------------------------------------------------------------|
| 101102       | Everon LLC                     | \$0.00            | \$43,745.32         | \$0.00            | OTHER PROF SERVICES                                                              |
| 101103       | Abundant Fountain of Life      | \$4,000.00        | \$0.00              | \$4,520.58        | ELECTRICITY;RENTAL-LAND & BLDG;GARBAGE AND WASTE;OTHER PROPERTY SERV;NATURAL GAS |
| 101104       | Adams and Reese LLP            | \$0.00            | \$0.00              | \$3,500.00        | LEGAL FEES                                                                       |
| 101105       | CANON FINANCIAL SERVICES, INC. | \$0.00            | \$0.00              | \$399.48          | PRINTING AND BINDING                                                             |
| 101106       | CPC OFFICE TECHNOLOGIES        | \$0.00            | \$0.00              | \$668.61          | PRINTING AND BINDING                                                             |
| 101107       | ERIKA HUGHES                   | \$0.00            | \$0.00              | \$75.00           | OTHER INST SUPPLIES                                                              |
| 101108       | INSTRUCTURE, INC.              | \$0.00            | \$8,125.00          | \$0.00            | STUDENT EDUCATIONAL                                                              |
| 101109       | Lawson State Community College | \$5,700.91        | \$0.00              | \$0.00            | Object                                                                           |
| 101110       | LEGENDS ATHLETICS, LLC         | \$0.00            | \$0.00              | \$350.00          | OTHER INST SUPPLIES                                                              |
| 101111       | The Hartford                   | \$0.00            | \$0.00              | \$6,306.00        | INSURANCE SERVICES                                                               |
| 101112       | THE NATIONAL HONORARY          | \$0.00            | \$0.00              | \$399.00          | DONATIONS-NON PUBLIC                                                             |
| 101113       | CANON FINANCIAL SERVICES, INC. | \$0.00            | \$0.00              | \$366.22          | PRINTING AND BINDING                                                             |
| 101114       | Critical Elements LLC          | \$0.00            | \$0.00              | \$999.00          | OTHER DUES AND FEES                                                              |
| 101115       | EMPOWER COMMUNITY SCHOOL       | \$4,000.00        | \$0.00              | \$0.00            | RENTAL-LAND & BLDG                                                               |
| 101116       | MCRAE& COMPANY. INC.           | \$175.00          | \$0.00              | \$0.00            | OTHER PROF SERVICES                                                              |
| 101117       | RAPTOR TECHNOLOGIES, LLC       | \$6,354.66        | \$0.00              | \$0.00            | OTHER PROF SERVICES                                                              |
| 101118       | SCHOOL SUPERINTENDENTS         | \$0.00            | \$0.00              | \$350.00          | OTHER DUES AND FEES                                                              |
| 101119       | Technology Lab, LLC.           | \$5,823.55        | \$0.00              | \$0.00            | OTHER PROF SERVICES                                                              |
| 101120       | Abundant Fountain of Life      | \$4,000.00        | \$0.00              | \$5,543.28        | ELECTRICITY;RENTAL-LAND & BLDG;GARBAGE AND WASTE;OTHER PROPERTY SERV;NATURAL GAS |
| 101121       | CPC OFFICE TECHNOLOGIES        | \$0.00            | \$0.00              | \$54.34           | PRINTING AND BINDING                                                             |
| 101122       | Porshia Allen                  | \$0.00            | \$0.00              | \$692.45          | IN-STATE TRAVEL                                                                  |
| 101123       | Technology Lab, LLC.           | \$5,711.28        | \$0.00              | \$0.00            | OTHER PROF SERVICES                                                              |
| 101124       | Universal Cheer Experience     | \$0.00            | \$0.00              | \$490.50          | OTHER PURCHASED SERV                                                             |
| 101125       | NOBLEBANK & TRUST              | \$1,670.58        | \$0.00              | \$3,790.61        | ACCOUNTS PAYABLE                                                                 |
| 101127       | PRO SERVICES                   | \$632.00          | \$0.00              | \$0.00            | OTHER PROF SERVICES                                                              |
| 101128       | SCHOOL SUPERINTENDENTS         | \$0.00            | \$0.00              | \$473.00          | OTHER DUES AND FEES                                                              |
| 101129       | Technology Lab, LLC.           | \$9,135.29        | \$0.00              | \$0.00            | OTHER PROF SERVICES                                                              |
| 101130       | IMPACT PARTNERS LLC            | \$0.00            | \$30,200.00         | \$0.00            | OTHER PROF SERVICES                                                              |
| 900000375    | PURE SERVICES GROUP LLC        | \$0.00            | \$34,795.00         | \$0.00            | OTHER PROF SERVICES                                                              |
| 900000376    | EDGEWOOD PARTNERS INSURANCE    | \$938.00          | \$0.00              | \$0.00            | INSURANCE SERVICES                                                               |
| 900000377    | New Schools for Alabama        | \$14,000.00       | \$0.00              | \$0.00            | ACCOUNTING                                                                       |
| 900000378    | PINNACLE AEROSPACE ACADEMY     | \$0.00            | \$6,894.50          | \$0.00            | OTHER PROF SERVICES                                                              |

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|--------------|----------------------------|---------------------|---------------------|--------------------|--------------------------------------------|
| 900000379    | SLA MANAGEMENT             | \$0.00              | \$14,433.78         | \$0.00             | PURCHASED FOOD                             |
| 900000380    | FINALSITE                  | \$0.00              | \$8,700.00          | \$0.00             | OTHER PROF SERVICES                        |
| 900000381    | Adams and Reese LLP        | \$0.00              | \$0.00              | \$2,970.00         | LEGAL FEES                                 |
| 900000382    | LANGUAGE CONNECTION INTL   | \$1,079.10          | \$0.00              | \$0.00             | OTHER PROF SERVICES                        |
| 900000383    | AMY NATSUMI ROBERTS        | \$0.00              | \$1,150.00          | \$0.00             | ADVERTISING                                |
| 900000385    | nSIDE INC.                 | \$10,380.17         | \$0.00              | \$0.00             | OTHER PROF SERVICES                        |
| 900000386    | PowerSchool Group LLC      | \$0.00              | \$9,604.32          | \$0.00             | OTHER PURCHASED SERV;NON-INSTRUCT SOFTWARE |
| 900000387    | GINNESSA JOHNSON-TINSLEY   | \$0.00              | \$0.00              | \$419.73           | IN-STATE TRAVEL                            |
| 900000388    | JADARIUS TAYLOR            | \$493.20            | \$0.00              | \$0.00             | OTH TRAVEL AND TRNG                        |
| 900000389    | JASMINE COBB               | \$0.00              | \$0.00              | \$432.48           | IN-STATE TRAVEL                            |
| 900000390    | Lanessa Gates (Cannon)     | \$481.33            | \$0.00              | \$0.00             | OTH TRAVEL AND TRNG                        |
| 900000391    | nSIDE INC.                 | \$2,057.12          | \$0.00              | \$0.00             | OTHER PROF SERVICES                        |
| 900000392    | Quick Ricks Service LLC    | \$0.00              | \$0.00              | \$4,166.66         | OTHER PROF SERVICES                        |
| 900000393    | Wright Specialty Insurance | \$0.00              | \$0.00              | \$22,922.00        | INSURANCE SERVICES                         |
| 900000394    | New Schools for Alabama    | \$42,000.00         | \$0.00              | \$0.00             | ACCOUNTING                                 |
| 900000395    | NIGHT LIFE OUTLAWZ-NLO     | \$0.00              | \$24,100.00         | \$0.00             | OTHER PURCHASED SERV;OTHER INST SUPPLIES   |
| 900000396    | SCHOOLSTATUS , LLC.        | \$0.00              | \$0.00              | \$1,050.00         | OTHER PURCHASED SERV                       |
| 900000397    | NIGHT LIFE OUTLAWZ-NLO     | \$0.00              | \$10,000.00         | \$0.00             | OTHER PURCHASED SERV;OTHER INST SUPPLIES   |
|              |                            | <b>\$118,632.19</b> | <b>\$191,747.92</b> | <b>\$60,938.94</b> |                                            |