

AL AEROSPACE AND AVIATION
CHECK REGISTER ACCOUNTABILITY REPORT
05/01/2025 - 05/31/2025

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
101058	Abundant Fountain of Life	\$4,000.00	\$0.00	\$4,157.28	RENTAL-LAND & BLDG;ELECTRICITY;NATURAL GAS;GARBAGE AND WASTE;OTHER PROPERTY SERV
101059	Adams and Reese LLP	\$0.00	\$0.00	\$16,570.00	LEGAL FEES
101060	CITY WIDE FACILTITY	\$0.00	\$0.00	\$846.00	OTHER PROF SERVICES
101061	NIGHT LIFE OUTLAWZ-NLO	\$0.00	\$15,400.00	\$0.00	OTHER PURCHASED SERV;OTHER INST SUPPLIES
101062	Technology Lab, LLC.	\$12,186.91	\$0.00	\$0.00	OTHER PROF SERVICES
101063	THE COHILL FOUNDATION	\$0.00	\$2,885.00	\$0.00	OTHER PURCHASED SERV
101064	NOBLEBANK & TRUST	\$2,617.73	\$1,150.00	\$7,272.24	ACCOUNTS PAYABLE
900000342	AARON COLLINS	\$0.00	\$3,185.00	\$0.00	OTHER PURCHASED SERV
900000343	FINALSITE	\$0.00	\$3,625.00	\$0.00	OTHER PROF SERVICES
900000344	EDNOVATIONS LLC	\$0.00	\$8,000.00	\$0.00	OTHER PURCHASED SERV
900000345	HR LOFT LLC	\$0.00	\$1,537.00	\$0.00	OTHER PROF SERVICES
900000346	PINNACLE AEROSPACE ACADEMY	\$0.00	\$14,042.00	\$0.00	OTHER PROF SERVICES
900000347	School Transportation Solution	\$26,946.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
900000348	SLA MANAGEMENT	\$0.00	\$4,567.61	\$0.00	PURCHASED FOOD
900000349	SUMMIT MEDIA LLC	\$0.00	\$9,000.00	\$0.00	ADVERTISING
		\$45,750.64	\$63,391.61	\$28,845.52	