

**AL AEROSPACE AND AVIATION
CHECK REGISTER ACCOUNTABILITY REPORT
12/01/2023 - 12/31/2023**

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
Default Object Value	\$5,806.62	\$14,180.24	\$23,559.79
ELECTRICITY	\$0.00	\$0.00	\$3,392.04
GARBAGE AND WASTE	\$0.00	\$0.00	\$188.50
INSTRUCTIONAL SOFTWA	\$0.00	\$0.00	\$3,025.00
INSURANCE SERVICES	\$1,314.00	\$0.00	\$1,417.00
LOCAL DISTRICT	\$52.69	\$0.00	\$0.00
NATURAL GAS	\$0.00	\$0.00	\$282.96
OTHER PROF SERVICES	\$7,450.00	\$10,204.00	\$10,060.76
OTHER PROPERTY SERV	\$0.00	\$0.00	\$89.75
OTHER PURCHASED SERV	\$107.29	\$2,480.00	\$100.00
REGISTRATION FEES	\$0.00	\$250.00	\$0.00
STUDENT CLASSRM SUPP	\$0.00	\$0.00	\$2,800.00
STUDENT EDUCATIONAL	\$0.00	\$5,000.00	\$0.00
TRANSP-OTH PROVIDERS	\$13,385.60	\$0.00	\$0.00
TRAVEL	\$0.00	\$110.36	\$0.00
	\$28,116.20	\$32,224.60	\$44,915.80