

**AL AEROSPACE AND AVIATION**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**06/01/2023 - 06/30/2023**

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
BLDING IMP. < 50,000	\$0.00	\$0.00	\$2,567.68
Default Object Value	\$2,113.26	\$2,528.46	\$31,749.79
ELECTRICITY	\$0.00	\$0.00	\$1,450.49
IN-STATE TRAVEL	\$0.00	\$0.00	\$823.48
LAND & BLDG REPAIR/M	\$0.00	\$0.00	\$787.50
NATURAL GAS	\$0.00	\$0.00	\$172.73
OTHER GEN SUPPLIES	\$0.00	\$0.00	\$120.78
OTHER PROF ED SERVIC	\$0.00	\$3,300.00	\$0.00
OTHER PROF SERVICES	\$0.00	\$409.84	\$0.00
OTHER PROPERTY SERV	\$0.00	\$0.00	\$1,064.51
OTHER PURCHASED SERV	\$0.00	\$3,405.16	\$200.00
REGISTRATION FEES	\$0.00	\$0.00	\$165.00
STUDENT CLASSRM SUPP	\$0.00	\$6,141.00	\$0.00
WATER AND SEWAGE	\$0.00	\$0.00	\$188.50
	<b>\$2,113.26</b>	<b>\$15,784.46</b>	<b>\$39,290.46</b>