

**AL AEROSPACE AND AVIATION**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**11/01/2023 - 11/30/2023**

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
ACCOUNTING	\$0.00	\$0.00	\$16,000.00
ADVERTISING	\$0.00	\$16,734.67	\$0.00
BUILDING IMPROVEMENT	\$0.00	\$0.00	\$64,911.00
ELECTRICITY	\$0.00	\$0.00	\$3,801.97
FOOD SERVICES	\$0.00	\$12,534.88	\$0.00
FURNITURE & FIXTURES	\$0.00	\$80,636.65	\$0.00
GARBAGE AND WASTE	\$0.00	\$0.00	\$188.50
INSTRUCTIONAL SOFTWARE	\$0.00	\$4,250.00	\$0.00
NATURAL GAS	\$0.00	\$0.00	\$46.10
OTHER INST SUPPLIES	\$0.00	\$4,800.00	\$0.00
OTHER PROF SERVICES	\$0.00	\$19,187.75	\$12,006.65
OTHER PROPERTY SERV	\$0.00	\$0.00	\$89.75
OTHER PURCHASED SERV	\$0.00	\$8,443.50	\$0.00
SOFTWARE MAINT AGREE	\$0.00	\$0.00	\$8,470.00
STAFF ED SERVICES	\$0.00	\$14,560.00	\$0.00
STUDENT CLASSRM SUPP	\$0.00	\$0.00	\$3,925.00
STUDENT EDUCATIONAL	\$0.00	\$75,550.00	\$0.00
TRANSP-OTH PROVIDERS	\$0.00	\$0.00	\$16,732.00
	<b>\$0.00</b>	<b>\$236,697.45</b>	<b>\$126,170.97</b>