

**AL AEROSPACE AND AVIATION**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**10/01/2023 - 10/31/2023**

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
ADVERTISING	\$0.00	\$2,500.00	\$0.00
BUILDING IMPROVEMENT	\$0.00	\$0.00	\$10,000.00
ELECTRICITY	\$0.00	\$0.00	\$3,625.50
NATURAL GAS	\$0.00	\$0.00	\$52.80
OTHER PROF SERVICES	\$3,375.00	\$940.00	\$16,590.82
OTHER PURCHASED SERV	\$0.00	\$89.75	\$0.00
WATER AND SEWAGE	\$0.00	\$0.00	\$188.50
	<b>\$3,375.00</b>	<b>\$3,529.75</b>	<b>\$30,457.62</b>