

**AL AEROSPACE AND AVIATION**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**03/01/2024 - 03/31/2024**

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
ACCOUNTING	\$0.00	\$0.00	\$10,000.00
Default Object Value	\$4,309.88	\$715.85	\$16,658.91
ELECTRICITY	\$0.00	\$0.00	\$2,663.59
FOOD SERVICES	\$0.00	\$4,052.20	\$0.00
GARBAGE AND WASTE	\$0.00	\$0.00	\$188.50
IN-STATE TRAVEL	\$0.00	\$0.00	\$24.32
INSTRUCTIONAL SOFTWA	\$0.00	\$5,125.00	\$0.00
JANITORIAL SUPPLIES	\$0.00	\$0.00	\$534.53
LEGAL FEES	\$0.00	\$0.00	\$9,000.00
NATURAL GAS	\$0.00	\$0.00	\$2,820.48
OTH NONINST SUPPLIES	\$0.00	\$0.00	\$32.83
OTHER NONCAP EQUIPMT	\$0.00	\$1,353.27	\$0.00
OTHER PROF SERVICES	\$4,077.56	\$25,804.40	\$19,053.60
OTHER PROPERTY SERV	\$0.00	\$0.00	\$89.75
OUT-OF-STATE	\$493.87	\$0.00	\$825.52
STUDENT CLASSRM SUPP	\$0.00	\$0.00	\$5,000.00
TRANSP-OTH PROVIDERS	\$12,143.20	\$0.00	\$0.00
	<b>\$21,024.51</b>	<b>\$37,050.72</b>	<b>\$66,892.03</b>