

AL AEROSPACE AND AVIATION
CHECK REGISTER ACCOUNTABILITY REPORT
04/01/2024 - 04/30/2024

Description	State Fund Amount	Federal Fund Amount	Local Fund Amount
ACCOUNTING	\$0.00	\$0.00	\$20,000.00
ADVERTISING	\$0.00	\$0.00	\$1,188.74
ATH & PE SUPPLIES	\$0.00	\$0.00	\$296.46
Default Object Value	\$1,448.05	\$1,300.18	\$6,013.82
ELECTRICITY	\$0.00	\$0.00	\$4,604.85
FOOD SERVICES	\$0.00	\$11,513.65	\$0.00
GARBAGE AND WASTE	\$0.00	\$0.00	\$377.00
IN-STATE TRAVEL	\$140.83	\$0.00	\$258.62
NATURAL GAS	\$0.00	\$0.00	\$1,451.72
OTH NONINST SUPPLIES	\$0.00	\$0.00	\$12,081.62
OTHER INST SUPPLIES	\$7,500.00	\$0.00	\$0.00
OTHER NONCAP EQUIPMT	\$0.00	\$1,353.27	\$0.00
OTHER PROF SERVICES	\$10,300.72	\$17,499.00	\$22,724.30
OTHER PROPERTY SERV	\$0.00	\$0.00	\$8,085.42
OTHER PURCHASED SERV	\$0.00	\$13,875.00	\$4,379.86
STUDENT CLASSRM SUPP	\$0.00	\$0.00	\$4,028.00
STUDENT EDUCATIONAL	\$0.00	\$7,326.00	\$0.00
TRANSP-OTH PROVIDERS	\$25,058.80	\$0.00	\$0.00
TRAVEL	\$0.00	\$411.27	\$0.00
	\$44,448.40	\$53,278.37	\$85,490.41