

Marshall County Board of Education CHECK REGISTER ACCOUNTABILITY REPORT 12/01/2023 - 12/31/2023

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
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101089	APPLE COMPUTER CORPORATION	\$0.00	\$3,024.00	\$0.00	NON-CAP COMPUTER HAR	101091	ALL- PHASE ELECTRIC SUPPLY CO	\$3,730.65	\$82.45	\$0.00	MAINTENANCE SUPPLIES;LAND & BLDG REPAIR/M
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					101092	AMAZON WEB SERVICES INC	\$0.00	\$267.84	\$0.00	OTHER INST SUPPLIES;OTH NONINST SUPPLIES	101094	AMERICAN OSMENT
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