

# Marshall County Board of Education CHECK REGISTER ACCOUNTABILITY REPORT

## 10/01/2023 - 10/31/2023

---

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
--------------	-------------	-------------------	---------------------	-------------------	-------------

						100598	ASBURY WATER WORKS	\$0.00	\$121.84	\$808.44	WATER AND SEWAGE			
												100602	HARRIS SCHOOL SOLUTIONS	\$0.00
100596	AMAZON WEB SERVICES INC	\$0.00	\$3,487.34	\$664.58	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES	100600	DOUGLAS FOOD VALU	\$0.00	\$0.00	\$198.68	STUDENT CLASSRM SUPP	100603	HUNTSVILLE BEHAVIOR ASSOCIATES	\$5,214.84

\$356,573.23

\$724,390.83

