

APRIL 2021 Master Card Listing

Canon	Copiers	\$1,590.82	199-11
Datamax	Copies	\$785.39	199-11
TOTAL INSTRUCTION		\$2,376.21	
Canon	Copiers	\$80.00	199-12
Datamax	Copies	\$261.56	199-12
TOTAL MEDIA SERVICES (LIBRARY)		\$341.56	
Canon	Copiers	\$55.00	199-23
Datamax		\$392.29	199-23
TOTAL SCH ADMIN PRINCIPALS		\$447.29	
Canon	Copiers	\$25.00	199-31
Datamax	Copies	\$130.78	199-31
TOTAL COUNSELING SERVICES		\$155.78	
Canon	Copiers	\$70.00	199-41
Master Card	TASB Updates	\$1,719.25	199-41
Datamax	Copies	\$174.61	199-41
TOTAL GEN ADMIN SUPT/BUS OFFICE		\$1,963.86	
Atmos	Gas bill	\$68.10	199-51
AT&T	Phone bill	\$183.12	199-51
Datamax	Copies	\$174.61	199-51
DirecTV	Service	\$47.90	199-51
FEC	Utilities	\$9,111.23	199-51
Peoples	Phone bill	\$1,976.34	199-51
Master Card	Misc supplies	\$482.42	199-51
Master Card	Reinspection membership	\$1,300.00	199-51
Republic	Trash service	\$1,218.00	199-51
TOTAL PLANT MAINTENANCE		\$14,561.72	
Master Card	Security supplies	\$844.19	199-52
TOTAL SECURITY		\$844.19	
Master Card	Window film	\$7,168.00	427-52
TOTAL SAFETY & SECURITY GRANT		\$7,168.00	
TOTAL		\$27,858.61	