

February 2021 Master Card Listing

Canon	Copiers	\$1,590.82	199-11
<b>TOTAL INSTRUCTION</b>		<b>\$1,590.82</b>	
Canon	Copiers	\$80.00	199-12
<b>TOTAL MEDIA SERVICES (LIBRARY)</b>		<b>\$80.00</b>	
Canon	Copiers	\$55.00	199-23
<b>TOTAL SCH ADMIN PRINCIPALS</b>		<b>\$55.00</b>	
Canon	Copiers	\$25.00	199-31
<b>TOTAL COUNSELING SERVICES</b>		<b>\$25.00</b>	
Canon	Copiers	\$70.00	199-41
<b>TOTAL GEN ADMIN SUPT/BUS OFFICE</b>		<b>\$70.00</b>	
Atmos	Gas bill	\$80.55	199-51
AT&T	Phone bill	\$183.12	199-51
DirecTV	Service	\$47.90	199-51
FEC	Utilities	\$9,071.08	199-51
Peoples	Phone bill	\$1,973.64	199-51
Republic	Trash service	\$1,105.64	199-51
<b>TOTAL PLANT MAINTENANCE</b>		<b>\$12,461.93</b>	
Master Card	Security supplies	\$1,487.66	199-52
<b>TOTAL SECURITY</b>		<b>\$1,487.66</b>	
 <b>TOTAL</b>		 <b>\$15,770.41</b>	