

November 2021 Master Card Listing

Apptegy	Subscription	\$7,750.00	199-11
Canon	Copiers	\$1,590.82	199-11
Datamax	Copies	\$923.26	199-11
Seesaw	Subscription	\$1,925.00	199-11
TOTAL INSTRUCTION		\$12,189.08	
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	Copies	\$392.28	199-23
TOTAL SCH ADMIN PRINCIPALS		\$447.28	
Canon	Copiers	\$25.00	199-31
Datamax	Copies	\$130.78	199-31
TOTAL COUNSELING SERVICES		\$155.78	
Snap-On	Misc supplies	\$698.22	199-34
NTTA	Toll fees	\$9.16	199-34
TOTAL TRANSPORTATION		\$707.38	
Canon	Copiers	\$70.00	199-41
Datamax	Copies	\$220.56	199-41
Powell Law Group,LLP	Legal services	\$256.50	199-41
Resourceful Compliance	Service	\$179.80	199-41
	Boardbook Subscription/Policy		
	Service membership/Policy Online		
	Software/HR Services		
TASB	Subscription/Environmental Annual	\$6,250.00	199-41
TOTAL GEN ADMIN SUPT/BUS OFFICE		\$6,976.86	
Atmos	Gas bill	\$25.95	199-51
AT&T	Phone bill	\$183.12	199-51
Datamax	Copies	\$130.78	199-51
DirecTV	Service	\$75.68	199-51
FEC	Utilities	\$16,062.62	199-51
MAL Technologies	UHF Portables	\$3,340.15	199-51
Peoples	Phone bill	\$1,982.25	199-51
Republic	Trash service	\$1,218.00	199-51
Vinx Pest Control	Pest Control service	\$350.00	199-51
WebstaurantStore	Ice storage bin	\$1,327.09	199-51
Winfield United	Turf seed	\$4,480.00	199-51
TOTAL PLANT MAINTENANCE		\$29,175.64	
TOTAL		\$49,993.58	