

January 2022 Master Card Listing

Canon	Copiers	\$1,590.82	199-11
TOTAL INSTRUCTION		\$1,590.82	
Canon	Copiers	\$80.00	199-12
TOTAL MEDIA SERVICES (LIBRARY)		\$80.00	
Canon	Copiers	\$55.00	199-23
TOTAL SCH ADMIN PRINCIPALS		\$55.00	
Canon	Copiers	\$25.00	199-31
TOTAL COUNSELING SERVICES		\$25.00	
MalTech	Radios	\$942.04	199-34
Master Card	Annual fee	\$16.33	199-34
Melody's Southwest Consortium	Annual fee of DOT Consortium Members	\$1,530.00	199-34
RiverLink	Toll fees	\$8.52	199-34
TOTAL TRANSPORTATION		\$2,496.89	
Canon	Copiers	\$70.00	199-41
Master Card	Annual fee	\$16.34	199-41
TOTAL GEN ADMIN SUPT/BUS OFFICE		\$86.34	
Atmos	Gas bill	\$41.44	199-51
AT&T	Phone bill	\$183.09	199-51
DirecTV	Service	\$75.68	199-51
FEC	Utilities	\$10,510.70	199-51
Master Card	Annual fee	\$16.33	199-51
Peoples	Phone bill	\$1,980.69	199-51
Republic	Trash service	\$1,717.44	199-51
Vinx Pest Control	Pest Control service	\$350.00	199-51
Webstaurant	Misc supplies	\$135.03	199-51
TOTAL PLANT MAINTENANCE		\$15,010.40	
TOTAL		\$19,344.45	