

December 2021 Master Card Listing

Canon	Copiers	\$1,590.82	199-11
Datamax	Copies	\$417.70	199-11
Melody's Southwest Consortium	Drug testing	\$5,149.00	199-11
<b>TOTAL INSTRUCTION</b>		<b>\$7,157.52</b>	
Canon	Copiers	\$80.00	199-12
Datamax	Copies	\$130.78	199-12
<b>TOTAL MEDIA SERVICES (LIBRARY)</b>		<b>\$210.78</b>	
Canon	Copiers	\$55.00	199-23
Datamax	Copies	\$196.14	199-23
<b>TOTAL SCH ADMIN PRINCIPALS</b>		<b>\$251.14</b>	
Canon	Copiers	\$25.00	199-31
Datamax	Copies	\$65.39	199-31
<b>TOTAL COUNSELING SERVICES</b>		<b>\$90.39</b>	
Melody's Southwest Consortium	Drug Testing	\$75.00	199-34
Unity School Bus Parts	Misc supplies	\$3,246.75	199-34
<b>TOTAL TRANSPORTATION</b>		<b>\$3,321.75</b>	
Canon	Copiers	\$70.00	199-41
Datamax	Copies	\$95.63	199-41
<b>TOTAL GEN ADMIN SUPT/BUS OFFICE</b>		<b>\$165.63</b>	
Atmos	Gas bill	\$35.70	199-51
AT&T	Phone bill	\$183.09	199-51
Datamax	Copies	\$65.39	199-51
DirecTV	Service	\$75.68	199-51
FEC	Utilities	\$12,836.36	199-51
Grainger	Misc supplies	\$858.73	199-51
Inter County Communications	Misc supplies	\$520.00	199-51
M.A.N.S.	Misc supplies	\$848.10	199-51
Nathan's Tree Service	Stump grinding	\$200.00	199-51
Peoples	Phone bill	\$1,979.52	199-51
Republic	Trash service	\$1,119.75	199-51
Vinx Pest Control	Pest Control service	\$350.00	199-51
Webstaurant	Misc supplies	\$6,527.12	199-51
<b>TOTAL PLANT MAINTENANCE</b>		<b>\$25,599.44</b>	
<b>TOTAL</b>		<b>\$36,796.65</b>	