

GENERAL OPERATIONS


DATE Jan 15, 2021

VENDOR NO. 14957

CHECK NO. 213003

INVOICE #	INV. DATE	PO NUMBER	AMOUNT	DESCRIPTION	INVOICE AMT
NOV. 2020-JAN 20	01/12/2021		3,600.00	NOV. 2020-JAN 2021	3,600.00
Column Total:					\$3,600.00

THIS DOCUMENT CONTAINS A VOID PANTOGRAPH, ARTIFICIAL WATERMARK AND MICROPRINTING



**COWETA COUNTY SCHOOL SYSTEM**  
**BOARD OF EDUCATION**  
 PO BOX 280  
 NEWNAN, GA 30264-0280  
 GENERAL OPERATIONS

\$\*\*\*\*\*3,600 DOLLARS AND 00 CENTS

MUNICIPAL COMMUNICATIONS II LLC  
 3495 PIEDMONT ROAD NE  
 ELEVEN PIEDMONT CENTER STE 900  
 ATLANTA, GA 30305

BANK OF AMERICA  
 NEWNAN, GEORGIA  
 645  
 610

**213003**

JAN 15, 2021

**\$3,600.00**

CHECK VOID IF OVER \$3,600.00

*Eva Horton*  
 SUPERINTENDENT

*W. Keith Chapman*  
 ASSISTANT SUPERINTENDENT

⑈ 213003 ⑈ ⑆ 061000052 ⑆ 170 021 3454 ⑈