

JULY 2021 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	
Canon	Copiers	\$70.00	199-41
TOTAL GEN ADMIN SUPT/BUS OFFICE		\$70.00	
Atmos	Gas bill	\$32.16	199-51
AT&T	Phone bill	\$183.12	199-51
DirecTV	Service	\$49.88	199-51
FEC	Utilities	\$10,508.65	199-51
Peoples	Phone bill	\$1,982.85	199-51
Republic	Trash service	\$1,218.00	199-51
TOTAL PLANT MAINTENANCE		\$13,974.66	
TOTAL		\$15,795.48	