

JUNE 2021 Master Card Listing

Canon	Copiers	\$1,590.82	199-11
Datamax	Copies	\$407.82	199-11
Master Card	UIL lodging	\$207.81	199-11
TOTAL INSTRUCTION		\$2,206.45	
Canon	Copiers	\$80.00	199-12
Datamax	Copies	\$130.78	199-12
TOTAL MEDIA SERVICES (LIBRARY)		\$210.78	
Canon	Copiers	\$55.00	199-23
Datamax	Copies	\$196.14	199-23
TOTAL SCH ADMIN PRINCIPALS		\$251.14	
Canon	Copiers	\$25.00	199-31
Datamax	Copies	\$65.39	199-31
TOTAL COUNSELING SERVICES		\$90.39	
Canon	Copiers	\$70.00	199-41
Datamax	Copies	\$87.70	199-41
TOTAL GEN ADMIN SUPT/BUS OFFICE		\$157.70	
Atmos	Gas bill	\$43.21	199-51
AT&T	Phone bill	\$183.12	199-51
Datamax	Copies	\$65.39	199-51
DirecTV	Service	\$30.82	199-51
FEC	Utilities	\$9,133.38	199-51
Peoples	Phone bill	\$1,981.08	199-51
Republic	Trash service	\$1,218.00	199-51
TOTAL PLANT MAINTENANCE		\$12,655.00	
TOTAL		\$15,571.46	