

February 2022 Master Card Listing

Datamax		\$367.39	199-11
TOTAL INSTRUCTION		\$367.39	
Datamax		\$130.78	199-12
TOTAL MEDIA SERVICES (LIBRARY)		\$130.78	
Datamax		\$196.14	199-23
TOTAL SCH ADMIN PRINCIPALS		\$196.14	
Datamax		\$65.39	199-31
TOTAL COUNSELING SERVICES		\$65.39	
RMA Toll Processing	Toll fees	\$14.96	199-34
TOTAL TRANSPORTATION		\$14.96	
Hotel	Baseball Conf lodging	\$186.37	199-36
TOTAL CO-CURRICULAR		\$186.37	
Datamax		\$78.86	199-41
RMA Toll Processing	Toll fees	\$14.96	199-41
TOTAL GEN ADMIN SUPT/BUS OFFICE		\$93.82	
Atmos	Gas bill	\$48.43	199-51
AT&T	Phone bill	\$183.09	199-51
DirecTV	Service	\$75.68	199-51
FEC	Utilities	\$8,979.53	199-51
Peoples	Phone bill	\$1,974.72	199-51
Region VIII	IPM Training	\$100.00	199-51
Republic	Trash service	\$1,189.00	199-51
School Fix Catalog	Misc supplies	\$2,787.30	199-51
Vinx Pest Control	Pest Control service	\$350.00	199-51
Wood & Wood Plumbing	Service	\$1,726.08	199-51
TOTAL PLANT MAINTENANCE		\$17,413.83	
Canon	Copiers	\$1,820.82	199-71
TOTAL DEBT SERVICE		\$1,820.82	
TOTAL		\$20,289.50	