

June 2022 Master Card Listing

Melody's Southwest Consortium	Drug testing	\$874.00	199-11
TOTAL INSTRUCTION		\$874.00	
Sparkletts	Water for office	\$81.27	199-33
TOTAL NURSE		\$81.27	
Benson Bros. Wrecker Service, Inc	Service	\$175.00	199-34
NET RMA	Toll fees	\$9.56	199-34
TOTAL TRANSPORTATION		\$184.56	
Cheerleading Co	Misc Cheer supplies	\$2,891.35	199-36
TOTAL CO-CURRICULAR		\$2,891.35	
CBJ	Misc supplies	\$517.93	199-41
Powell Law Group	Legal services	\$171.00	199-41
TOTAL GEN ADMIN SUPT/BUS OFFICE		\$688.93	
Atmos	Gas bill	\$57.63	199-51
AT&T	Phone bill	\$183.06	199-51
DirecTV	Service	\$81.03	199-51
FEC	Utilities	\$9,414.96	199-51
FEC	New 3Phase Transformer	\$9,614.67	199-51
Hooten's	Misc supplies	\$3,411.12	199-51
Pelican Wireless Systems	Subscription	\$266.11	199-51
Peoples	Phone bill	\$1,979.31	199-51
Republic	Trash service	\$1,189.00	199-51
Vinx Pest Control	Pest Control service	\$2,200.00	199-51
Webstaurant	Misc supplies	\$2,237.99	199-51
TOTAL PLANT MAINTENANCE		\$30,634.88	
Canon Copiers	Lease	\$1,820.82	199-71
TOTAL DEBT SERVICE		\$1,820.82	
TOTAL		\$37,175.81	