

March 2022 Master Card Listing

Datamax	Copies	\$846.62	199-11
Master Card	AVID products/membership	\$8,559.00	199-11
TOTAL INSTRUCTION		\$9,405.62	
Datamax	Copies	\$261.56	199-12
TOTAL MEDIA SERVICES (LIBRARY)		\$261.56	
Datamax	Copies	\$392.28	199-23
TOTAL SCH ADMIN PRINCIPALS		\$392.28	
Datamax	Copies	\$130.78	199-31
TOTAL COUNSELING SERVICES		\$130.78	
Sparkletts	Water for office	\$67.95	199-33
TOTAL NURSE		\$67.95	
TxTag	Toll fees	\$38.94	199-34
TOTAL TRANSPORTATION		\$38.94	
Datamax	Copies	\$195.01	199-41
TOTAL GEN ADMIN SUPT/BUS OFFICE		\$195.01	
Atmos	Gas bill	\$57.19	199-51
AT&T	Phone bill	\$183.07	199-51
Datamax	Copies	\$130.78	199-51
DirecTV	Service	\$81.03	199-51
FEC	Utilities	\$9,579.51	199-51
Jiffy Signs	Misc supplies	\$628.99	199-51
Peoples	Phone bill	\$1,978.41	199-51
Republic	Trash service	\$1,189.00	199-51
Vinx Pest Control	Pest Control service	\$350.00	199-51
TOTAL PLANT MAINTENANCE		\$14,177.98	
GT Distributors	Misc security supplies	\$452.59	199-52
TOTAL SECURITY		\$452.59	
Canon Copiers	Lease	\$1,820.82	199-71
TOTAL DEBT SREVICE		\$1,820.82	
TOTAL		\$26,943.53	