

March 2022 Master Card Listing

Datamax	Copies	\$424.65	199-11
Master Card	OAP meals	\$220.97	199-11
Melody's Southwest Consortium	Drug testing	\$1,026.00	199-11
TOTAL INSTRUCTION		\$1,671.62	
Datamax	Copies	\$130.78	199-12
TOTAL MEDIA SERVICES (LIBRARY)		\$130.78	
Datamax	Copies	\$196.14	199-23
TOTAL SCH ADMIN PRINCIPALS		\$196.14	
Datamax	Copies	\$65.39	199-31
TOTAL COUNSELING SERVICES		\$65.39	
Melody's Southwest Contsortium	Drug testing	\$75.00	199-34
TxTag	Toll fees	\$25.07	199-34
TOTAL TRANSPORTATION		\$100.07	
Datamax	Copies	\$92.88	199-41
Powell Law Group, LLP	Legal services	\$741.00	199-41
TASB	Local district update	\$22.00	199-41
TOTAL GEN ADMIN SUPT/BUS OFFICE		\$855.88	
Atmos	Gas bill	\$65.11	199-51
AT&T	Phone bill	\$183.07	199-51
Datamax	Copies	\$65.39	199-51
DirecTV	Service	\$81.03	199-51
FEC	Utilities	\$11,853.77	199-51
Jacks Small Engines	Misc supplies	\$40.30	199-51
Maltech	Misc radio supplies	\$576.26	199-51
Peoples	Phone bill	\$1,978.80	199-51
Republic	Trash service	\$1,521.64	199-51
Vinx Pest Control	Pest Control service	\$350.00	199-51
TOTAL PLANT MAINTENANCE		\$16,715.37	
TOTAL		\$19,735.25	