

October 2022
Master Card Listing

Datamax	Copies	\$376.63	199-11
TOTAL INSTRUCTION		\$376.63	
Datamax	Copies	\$130.78	199-12
TOTAL MEDIA SERVICES		\$130.78	
Datamax	Copies	\$196.14	199-23
TOTAL SCHOOL ADMIN		\$196.14	
Datamax	Copies	\$65.39	199-31
TOTAL COUNSELOR		\$65.39	
NET RMA	Toll fees	\$12.81	199-34
TOTAL TRANSPORTATION		\$12.81	
Dollar General	Football meals	\$57.85	199-36
TOTAL CO-CURRICULAR		\$57.85	
Datamax	Copies	\$81.94	199-41
TASB	Environmental Subscription	\$2,000.00	199-41
TASB	HR Services Subscription	\$1,150.00	199-41
TASB	Localized Update 119	\$1,296.00	199-41
TASB	Policy Service Membership	\$1,925.00	199-41
TOTAL GEN ADMIN SUPT/BUS OFFICE		\$6,452.94	
AT&T	Phone bill	\$195.17	199-51
Datamax	Copies	\$65.39	199-51
DirecTV	Service	\$106.67	199-51
FEC	Utilities	\$12,433.38	199-51
Peoples	Phone bill	\$1,970.16	199-51
Republic	Trash service	\$1,189.00	199-51
Vinx Pest Control	Pest Control service	\$350.00	199-51
TOTAL PLANT MAINTENANCE		\$16,309.77	
TOTAL		\$23,602.31	