

October 2022  
Master Card Listing

Datamax	Copies	\$2,726.92	199-11
<b>TOTAL INSTRUCTION</b>		<b>\$2,726.92</b>	
Datamax	Copies	\$130.78	199-12
<b>TOTAL MEDIA SERVICES</b>		<b>\$130.78</b>	
Datamax	Copies	\$196.14	199-23
<b>TOTAL SCHOOL ADMIN</b>		<b>\$196.14</b>	
Datamax	Copies	\$65.39	199-31
<b>TOTAL COUNSELOR</b>		<b>\$65.39</b>	
TESCO	Mosc supplies	\$896.52	199-34
<b>TOTAL TRANSPORTATION</b>		<b>\$896.52</b>	
Datamax	Copies	\$172.25	199-41
<b>TOTAL GEN ADMIN SUPT/BUS OFFICE</b>		<b>\$172.25</b>	
A Messe Supply	Misc supplies	\$401.00	199-51
Atmos	Gas bill	\$173.23	199-51
AT&T	Phone bill	\$195.50	199-51
Datamax	Copies	\$65.39	199-51
DirecTV	Service	\$92.89	199-51
FEC	Utilities	\$15,517.80	199-51
Grainger	Misc supplies	\$409.00	199-51
Irwin Seating Co	Misc supplies	\$424.01	199-51
Peoples	Phone bill	\$1,984.26	199-51
Republic	Trash service	\$1,663.32	199-51
Vinx Pest Control	Pest Control service	\$350.00	199-51
Webstaurant	Misc supplies	\$535.83	199-51
<b>TOTAL PLANT MAINTENANCE</b>		<b>\$20,702.17</b>	
SGAmmo	Misc supplies	\$241.00	199-52
<b>TOTAL SECURITY</b>		<b>\$241.00</b>	
 <b>TOTAL</b>		 <b>\$25,131.17</b>	