

March 2022 Master Card Listing

Datamax	Copies	\$378.87	199-11
TOTAL INSTRUCTION		\$378.87	
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	
TxTag	Toll fees	\$6.85	199-34
TOTAL TRANSPORTATION		\$6.85	
Hotel	Baseball Conf lodging	\$186.37	199-36
TOTAL CO-CURRICULAR		\$186.37	
Datamax	Copies	\$82.69	199-41
Powell Law Group, LLP	Legal services	\$199.50	199-41
TASB	Membership/Legal assistance fund	\$1,960.76	199-41
TOTAL GEN ADMIN SUPT/BUS OFFICE		\$2,242.95	
Atmos	Gas bill	\$93.75	199-51
AT&T	Phone bill	\$183.07	199-51
Datamax	Copies	\$65.39	199-51
DirecTV	Service	\$75.68	199-51
FEC	Utilities	\$9,082.24	199-51
Peoples	Phone bill	\$1,977.48	199-51
Republic	Trash service	\$1,189.00	199-51
School Fix Catalog	Misc supplies	\$366.22	199-51
Vinx Pest Control	Pest Control service	\$350.00	199-51
Wood & Wood Plumbing	Service	\$9,573.05	199-51
TOTAL PLANT MAINTENANCE		\$22,955.88	
Canon	Copiers	\$3,641.64	199-71
TOTAL DEBT SERVICE		\$3,641.64	
TOTAL		\$29,804.87	