

July Listing of Bills  
2022

Alice Bower	Reimb for misc supplies	\$ 132.80	199-11
Amazon	Misc Technology supplies	\$ 3,343.52	199-11
Amazon	Misc supplies	\$ 560.41	199-11
Balfour	Diplomas/Covers	\$ 310.00	199-11
Dairy Supply Services	Misc supplies	\$ 24.64	199-11
FFA Activity	Misc supplies	\$ 1,561.27	199-11
Greenville Regional Day School	Spring billing	\$ 350.00	199-11
Imprest Account	Misc supplies	\$ 497.88	199-11
JW Pepper	Misc supplies	\$ 562.47	199-11
Kelly Baird	Misc supplies	\$ 42.74	199-11
Latson's Office Solutions	Misc supplies	\$ 126.54	199-11
LVT Trucking	Misc supplies	\$ 7,000.00	199-11
Master Card	Misc supplies	\$ 57.00	199-11
Master Card	Misc supplies	\$ 390.44	199-11
Matheson Tri-Gas Inc	Misc AG supplies	\$ 5,464.24	199-11
Postmaster	Stamps	\$ 116.00	199-11
Riverside Insights	Misc supplies	\$ 162.35	199-11
School Specialty	Misc supplies	\$ 1,447.54	199-11
Simms ISD	OAP District fees	\$ 60.92	199-11
Teachers Pay Teachers	Misc supplies	\$ 537.99	199-11
Texas FFA State Convention	Registration	\$ 75.00	199-11
Texas State Billing Services	Services	\$ 30.62	199-11
TSRP Letter Jackets	Misc supplies	\$ 225.00	199-11
<b>TOTAL INSTRUCTION</b>		<b>\$ 23,079.37</b>	
Amazon	Books	\$ 105.33	199-12
<b>TOTAL MEDIA SERVICES</b>		<b>\$ 105.33</b>	
Como-Pickton Activity	Per/AVID	\$ 960.00	199-13
<b>TOTAL PROFESSIONAL DEV</b>		<b>\$ 960.00</b>	
Amazon	Misc supplies	\$ 750.27	199-23
Master Card	Misc supplies	\$ 11.00	199-23
Master Card	Postage	\$ 225.96	199-23
<b>TOTAL SCHOOL ADMIN</b>		<b>\$ 987.23</b>	
Amazon	Misc supplies	\$ 134.82	199-31
Master Card	TSI Tests	\$ 700.00	199-31
Master Card	Books	\$ 271.55	199-31
<b>TOTAL COUNSELOR</b>		<b>\$ 1,106.37</b>	
Flippin Printing	Misc supplies	\$ 120.00	199-33
Natus Medical	Misc supplies	\$ 69.00	199-33
William McGill & Co	Misc supplies	\$ 1,339.42	199-33
<b>TOTAL NURSE</b>		<b>\$ 1,528.42</b>	
A Family Chiropractic Center	DOT Physical/ G McCord,R Snyder, A Baxley, T Clements, K Sparks, W Mangrum,N Attaway	\$ 525.00	199-34
Exxon Mobil	Fuel	\$ 232.96	199-34
Graham International	Misc supplies	\$ 1,657.29	199-34
Imprest Account	Misc supplies	\$ 3,825.00	199-34
Matheson Tri-Gas Inc	Misc Supplies	\$ 31.16	199-34

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Region VIII ESC	Recert Bus Driver Training/M Bowen	\$ 75.00	199-34
<b>TOTAL TRANSPORTATION</b>		<b>\$ 6,346.41</b>	
Alert Services	Misc supplies	\$ 50.95	199-36
CBJ Custom Embroidery	Misc supplies	\$ 493.00	199-36
Pioneer Athletics	Misc supplies	\$ 914.30	199-36
Rockwall ISD	Softball Playoff Game fees	\$ 242.50	199-36
Texas HS Coaches Assoc	Memberships	\$ 500.00	199-36
TSRP Letter Jackets	Misc supplies	\$ 225.00	199-36
<b>TOTAL CO-CURRICULAR</b>		<b>\$ 2,425.75</b>	
Amazon	Misc supplies	\$ 471.64	199-41
CNA Surety	Bond L Boseman	\$ 50.00	199-41
Danetta Carpenter	Mileage reimb	\$ 1,076.13	199-41
Eichelbaum Wardell etc PC	Legal services	\$ 432.00	199-41
Hardy Cook & Hardy	Legal services	\$ 458.25	199-41
Latson's Office Solutions	Misc supplies	\$ 4,899.45	199-41
Master Card	Misc supplies for Bus Office	\$ 6.47	199-41
Master Card	Postage	\$ 232.00	199-41
Texas Dept of Public Safety	Background checks	\$ 11.00	199-41
US Omni & TSACG Compliance Services	Annuity Plan	\$ 50.00	199-41
<b>TOTAL GEN ADM</b>		<b>\$ 7,686.94</b>	
Amazon	Misc supplies	\$ 2,258.35	199-51
Apex Supply	Misc supplies	\$ 65.63	199-51
Atmos	Gas bill	\$ 581.95	199-51
Baxter	Misc supplies	\$ 1,379.08	199-51
Carpenters Custon Stainless	Misc supplies	\$ 1,475.00	199-51
Chuck Skaggs	Signs	\$ 2,065.00	199-51
City of Como	Water bill	\$ 535.46	199-51
Elliott Electric	Misc supplies	\$ 3,505.41	199-51
Fix & Feed	Misc supplies	\$ 129.99	199-51
HJS Products Company	Misc supplies	\$ 555.00	199-51
Hopkins Co Fire Extinguisher	Service	\$ 2,278.50	199-51
Imprest Account	Misc supplies	\$ 3,825.00	199-51
Jiffy Signs	Signs	\$ 676.67	199-51
Kiser's Glass Technology	Misc Supplies	\$ 180.00	199-51
Lowe's	Misc supplies	\$ 1,222.41	199-51
M.A.N.S.	Misc supplies	\$ 385.00	199-51
MARC	Misc supplies	\$ 2,041.28	199-51
Meeks	Misc supplies	\$ 1,214.00	199-51
Michael Dicus	Misc supplies	\$ 2,450.00	199-51
Performance Equipment	Services	\$ 5,031.60	199-51
PWSC	Water bill	\$ 49.25	199-51
Sherwin-Williams	Misc supplies	\$ 774.07	199-51
Texas Yard Pro	Lawn maintenance	\$ 3,223.80	199-51
The Home Depot	Misc supplies	\$ 2,283.46	199-51
The Propane Co	Propane	\$ 36.00	199-51
<b>TOTAL PLANT MAINTENANCE</b>		<b>\$ 38,221.91</b>	
Chris Hill	Security	\$ 200.00	199-52

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Griffin Communications	Service & monitoring	\$ 159.80	199-52
Ryan Brown	Security	\$ 200.00	199-52
<b>TOTAL SECURITY</b>		<b>\$ 559.80</b>	
Alliance Bank	Loan payment	\$ 26,052.64	199-71
<b>TOTAL DEBT SERVICE</b>		<b>\$ 26,052.64</b>	
Deen's Irrigation	Draw on Construction	\$ 212,234.00	199-81
<b>TOTAL BUILDING AND CONSTRUCTION</b>		<b>\$ 212,234.00</b>	
Hopkins Co Tax Appr Dist	3rd quarterly payment	\$ 5,878.30	199-99
<b>TOTAL TAX APPRAISAL</b>		<b>\$ 5,878.30</b>	
Carpenter Custom Stainless	Misc supplies	\$ 1,475.00	240-35
Forte DFW	Delivery	\$ 127.35	240-35
Kirby Restaurant Supply	Misc supplies	\$ 254.30	240-35
Quitman ISD Food Service	Equipment	\$ 3,200.00	240-35
Texas Dept of Health Services	Inspection	\$ 300.00	240-35
<b>TOTAL FOOD SERVICES</b>		<b>\$ 5,356.65</b>	
<b>TOTAL</b>		<b>\$ 332,529.12</b>	