

October Listing of Bills
2022

Amazon	Technology supplies	\$ 7,491.73	199-11
Amazon	Misc supplies	\$ 120.02	199-11
Anderson's	Misc supplies	\$ 89.41	199-11
Ashley Holt	Services	\$ 2,150.00	199-11
C-N-C Audio	Misc supplies	\$ 3,296.35	199-11
Family Zone, Inc	Subscription	\$ 3,725.10	199-11
Fix & Feed	Misc AG supplies	\$ 29.94	199-11
Latson's	Misc supplies	\$ 1,060.73	199-11
Lisa Cowan	OT	\$ 2,137.50	199-11
Lori Sartor	Services	\$ 1,100.00	199-11
Master Card	Lodging/M Bowen	\$ 96.00	199-11
Master Card	Misc CTE supplies	\$ 69.50	199-11
Master Card	Workshop reg/T Shaw,S Irby,JBaxter,A Bower	\$ 800.00	199-11
Master Card	Postage	\$ 7.85	199-11
Master Card	Conf reg/A Baxley	\$ 200.00	199-11
Michael Bowen	Per diem	\$ 92.00	199-11
Rachel Claxton	Per diem	\$ 92.00	199-11
Matheson Tri-Gas Inc	Misc AG supplies	\$ 152.25	199-11
Rule Pediatric	Service	\$ 657.50	199-11
Scholastic	Misc supplies	\$ 810.44	199-11
Schoolmate	Misc supplies	\$ 690.00	199-11
School Outfitters	Misc supplies	\$ 1,831.54	199-11
School Specialty	Misc supplies	\$ 302.10	199-11
Sulphur Springs News-Telegram	Required postings	\$ 553.00	199-11
Texas State Billing Services	Services	\$ 18.29	199-11
Trudigital Corp	Renewals/Supplies	\$ 1,988.95	199-11
Vosh Graphix, LLC	Misc supplies	\$ 927.00	199-11
TOTAL INSTRUCTION		\$ 30,489.20	
Latson's	Misc supplies	\$ 256.85	199-23
Master Card	TASSP membership	\$ 270.00	199-23
TOTAL SCHOOL ADMIN		\$ 526.85	
A Family Chiropractic Center	DOT physicals	\$ 150.00	199-34
Exxon	Fuel	\$ 294.66	199-34
Goolsbee Tire Service	Parts & labor	\$ 4,379.00	199-34
Graham International	Misc supplies	\$ 1,062.14	199-34
Matheson Tri-Gas Inc	Misc supplies	\$ 31.16	199-34
Midwest Bus Parts	Misc supplies	\$ 963.39	199-34
Risk Management Coop of TX	Auto Ins	\$ 8,350.00	199-34
Tires Pro and Alignments	Misc supplies	\$ 1,481.92	199-34
TOTAL TRANSPORTATION		\$ 16,712.27	
Alert Services	Misc supplies	\$ 50.85	199-36
Ashton Hunter	Reimb for meals	\$ 119.85	199-36
AU Concepts & Designs	Misc supplies	\$ 435.00	199-36
Barry Walker	Football official	\$ 125.00	199-36
Billy Hooks	Football official	\$ 215.00	199-36
Blake Biggs	Football official	\$ 125.00	199-36

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Brandon Oats	Volleyball official	\$ 130.00	199-36
Braum's	Volleyball meals	\$ 118.42	199-36
Cameron Stack	Volleyball official	\$ 140.00	199-36
Charles VanDeaver	Football official	\$ 265.00	199-36
Chicken Express	Football meals	\$ 512.75	199-36
Chick-Fil-A	Cross Country meals	\$ 175.87	199-36
Chloe VanDeaver	Football official	\$ 90.00	199-36
Como-Pickton Activity	Reimb fees/volleyball/cc/basketball	\$ 3,320.00	199-36
Dairy Queen	Volleyball/JH Softball meals	\$ 516.19	199-36
Dairy Queen	Football meals	\$ 292.50	199-36
Debra Matthews	Volleyball official	\$ 85.00	199-36
Donald Haynes	Volleyball official	\$ 85.00	199-36
Fieldhouse Sports	Misc supplies	\$ 5,151.50	199-36
Gregg Risner	Volleyball official	\$ 130.00	199-36
Harris Rating System	Newsletter	\$ 99.99	199-36
Health Special Risk	Student Athlete Ins	\$ 25,111.90	199-36
Heath VanDeaver	Football official	\$ 140.00	199-36
Heather George	Volleyball official	\$ 85.00	199-36
Heggerty	Subscription	\$ 650.00	199-36
HJS Products Co	Misc supplies	\$ 2,783.94	199-36
HUDL	Subscription	\$ 12,000.00	199-36
Jared Walker	Football official	\$ 265.00	199-36
Jerald Hicks	Volleyball official	\$ 140.00	199-36
Jerry Patton	Football official	\$ 125.00	199-36
Jim Westbrook	Volleyball official	\$ 155.00	199-36
Jody VanDeaver	Football official	\$ 140.00	199-36
King Sports	Misc supplies	\$ 60.00	199-36
Keith Compton	Football official	\$ 90.00	199-36
Kyle Johnson	Football official	\$ 125.00	199-36
Larry Griffin	Volleyball official	\$ 260.00	199-36
Linda Horton	Volleyball official	\$ 140.00	199-36
Master Card	Misc supplies	\$ 48.00	199-36
Master Card	Misc Football supplies	\$ 1,502.94	199-36
Master Card	Football meals	\$ 396.45	199-36
McDonald's	Volleyball meals	\$ 100.76	199-36
McDonald's	Band meals	\$ 160.99	199-36
Mendy Cole	Volleyball official	\$ 85.00	199-36
Padilla Poll	Subscription	\$ 220.00	199-36
Pizza Inn	V Cheer meals	\$ 84.00	199-36
Pizza Inn	Cross Country meals	\$ 152.83	199-36
Porta Phone	Repair	\$ 131.31	199-36
Randall Bullard	Football official	\$ 125.00	199-36
Robert Mayfield	Football official	\$ 315.00	199-36
Mt Vernon Booster Club	Volleyball meals	\$ 84.00	199-36
Ronnie Humphrey	Volleyball official	\$ 140.00	199-36
Ronny Herron	Volleyball official	\$ 85.00	199-36
Scooter Cassler	Volleyball official	\$ 260.00	199-36
Trevor Reger	Football official	\$ 125.00	199-36
UT at Austin	UIL Membership App and fees	\$ 2,600.00	199-36
Whataburger	Volleyball meals	\$ 351.79	199-36
Whataburger	JH Softball meals	\$ 123.57	199-36

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Whataburger	Cross Country meals	\$ 128.56	199-36
William Eudy	Volleyball official	\$ 155.00	199-36
TOTAL CO-CURRICULAR		\$ 61,828.96	
Eichelbaum Wardell etc PC	Legal services	\$ 108.00	199-41
Greg Bower	Reimb mileage/supplies/per diem	\$ 396.09	199-41
Hardy Cook & Hardy	Legal services	\$ 136.50	199-41
Karla Jacks	Reimb Misc supplies	\$ 248.44	199-41
Master Card	TASA membership	\$ 500.00	199-41
Master Card	Workshop/K Jacks	\$ 200.00	199-41
Master Card	Misc supplies	\$ 422.32	199-41
Master Card	Conf reg/G Bower	\$ 425.00	199-41
Morgan,Davis & Co PC	Audit Service	\$ 4,750.00	199-41
Perdue, Brandon, etc	Audit Service	\$ 1,657.00	199-41
Powell & Leon	Legal fees	\$ 150.00	199-41
Risk Management Coop of TX	Educators' liability Ins	\$ 7,969.00	199-34
Sulphur Springs News Telegram	Newspaper Ads	\$ 2,494.00	199-41
TACS	Annual membership	\$ 550.00	199-41
TARS	Membership	\$ 500.00	199-41
TASB Onsite Membership	Subscription	\$ 750.00	199-41
TX Dept of Public Safety	Background checks	\$ 6.00	199-41
US Omni & TSACG Compliance Services	Annuity Plan	\$ 100.00	199-41
TOTAL GEN ADM		\$ 21,362.35	
Amazon	Maintenance supplies	\$ 5,421.37	199-51
Apex	Misc supplies	\$ 298.03	199-51
Atmos	Gas bill	\$ 247.00	199-51
Baxter	Misc supplies	\$ 3,738.44	199-51
Chuck Skaggs	Misc supplies	\$ 5,226.90	199-51
City of Como	Water bill	\$ 770.14	199-51
Dealers Electric Supply	Misc supplies	\$ 443.44	199-51
Door Control Services	Service	\$ 342.75	199-51
Elliott Electric Supply	Misc supplies	\$ 2,768.60	199-51
Empire Paper	Misc supplies	\$ 101.32	199-51
Fite & Co Plumbing	Service	\$ 800.00	199-51
Joe's Concrete	Concrete	\$ 15,550.00	199-51
Lowe's	Misc supplies	\$ 1,080.72	199-51
Master Card	Misc supplies	\$ 107.75	199-51
Meeks Laundry	Misc supplies	\$ 1,752.00	199-51
NTCC	Work4College reimb	\$ 3,746.25	199-51
Outlaw Spray Foam Insulation	Misc supplies	\$ 4,500.00	199-51
PWSC	Water bill	\$ 40.20	199-51
Risk Management Coop of TX	Property Ins	\$ 80,104.00	199-51
Risk Management Coop of TX	Liability Ins	\$ 2,973.00	199-51
Sherwin-Williams	Misc supplies	\$ 152.38	199-51
Stidham Locksmith	Supplies/Service/Labor	\$ 314.25	199-51
Sulphur Rentals Inc	Rental	\$ 749.00	199-51
Texas Tint	Misc supplies	\$ 3,800.00	199-51
Texas Yard Pro	Lawn Maint/Mulch	\$ 4,917.35	199-51
The Home Depot	Misc supplies	\$ 1,721.63	199-51

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Triple Crown Roofing & Construction	Roof repairs	\$ 1,000.00	199-51
United Refrigeration Inc	Misc supplies	\$ 90.11	199-51
TOTAL PLANT MAINTENANCE		\$ 142,756.63	
Bobby Neal	Security	\$ 660.00	199-52
Griffin Communications	Service & monitoring	\$ 259.80	199-52
Ryan Brown	Security	\$ 275.00	199-52
TOTAL SECURITY		\$ 1,194.80	
Alliance Bank	Loan	\$ 26,052.64	199-71
Canon Financial Services	Copier lease	\$ 1,820.82	199-71
TOTAL DEBT SERVICE		\$ 27,873.46	
Deen's Irrigation	Construction draw	\$ 115,406.00	199-81
E&J Contractors	Bus Awning	\$ 28,500.00	199-81
Elliott Electric Supply	Softball Field supplies	\$ 17,293.82	199-81
Tejas Custom Welding LLC	Fencing	\$ 2,378.00	199-81
Universal Turf	Misc supplies	\$ 1,645.00	199-81
TOTAL BUILDING AND CONSTRUCTION		\$ 165,222.82	
Hopkins Co Tax App Dist	4th quarterly payment	\$ 5,878.29	199-99
TOTAL TAX APPRAISAL		\$ 5,878.29	
Rich Chicks	Misc supplies	\$ 4,436.26	240-35
TOTAL FOOD SERVICES		\$4,436.26	
Lauren Tye Boatman	Services	\$ 1,650.00	282-11
TOTAL ESSER III		\$ 1,650.00	
Star Autism Support	Workshops	\$ 3,334.00	459-11
TOTAL AUTISM GRANT		\$ 3,334.00	
TOTAL		\$ 483,265.89	