

May Listing of Bills
2021

A-1 Auto Supply	Misc supplies	\$ 75.95	199-11
Amazon	Misc technology supplies	\$ 964.95	199-11
Amazon	Misc supplies	\$ 56.89	199-11
Brian Toliver Ford	Services	\$ 370.00	199-11
Business Solutions Technology	Misc supplies	\$ 667.00	199-11
Clay Ewell Educational Services	Contest fees	\$ 328.00	199-11
Como Pickton Operating	Misc supplies	\$ 124.20	199-11
Dell Marketing LP	Misc supplies	\$ 1,932.96	199-11
Fix & Feed	Misc AG supplies	\$ 77.66	199-11
Frontline Education	Training	\$ 50.00	199-11
KLC Video Security	Misc supplies	\$ 2,150.00	199-11
Latson's	Misc supplies	\$ 780.81	199-11
Learning Without Tears	Misc supplies	\$ 2,057.00	199-11
Lisa Cowan	SpEd OT services	\$ 2,115.00	199-11
Lori Sartor	SpEd Bilingual Speech Evals	\$ 772.91	199-11
Lowe's	Misc CTE supplies	\$ 1,214.91	199-11
Master Card	CTE Lodging	\$ 302.37	199-11
Master Card	TSFA Floraal Certifications	\$ 505.00	199-11
Master Card	Misc CTE supplies	\$ 754.80	199-11
Master Card	SpEd Physician eval	\$ 237.60	199-11
Master Card	Misc supplies	\$ 86.25	199-11
Master Card	Misc supplies	\$ 89.55	199-11
Master Card	OSHA Gen Industry update	\$ 550.00	199-11
Master Card	Lodging for AG	\$ 289.53	199-11
Matheson Tri-Gas Inc	Misc AG supplies	\$ 1,935.18	199-11
Region VIII ESC	Training	\$ 50.00	199-11
STS Education, School Tech Supply	Misc supplies	\$ 4,000.00	199-11
Studies Weekly	Misc supplies	\$ 896.55	199-11
Sulphur Springs ISD	Welding contest fees	\$ 1,000.00	199-11
TCASE	Misc supplies	\$ 245.00	199-11
Texas State Billing Services	Services	\$ 168.43	199-11
VATAT	Conf fees/MBowen,RClaxton,CNeal	\$ 930.00	199-11
TOTAL INSTRUCTION		\$ 25,778.50	
Bound to Stay Bound Books	Books	\$ 263.89	199-12
Demco	Misc supplies	\$ 164.12	199-12
Perma-Bound	Books	\$ 75.70	199-12
The Library Store	Misc supplies	\$ 142.50	199-12
TOTAL MEDIA SERVICES		\$ 646.21	
Master Card	Zoom subscription	\$ 159.35	199-13
TOTAL PROFESSIONAL DEVELOPMENT		\$ 159.35	
Latson's	Misc supplies	\$ 178.39	199-23
Master Card	Stamps	\$ 220.00	199-23
Master Card	TASSP membership renewal	\$ 255.00	199-23
TOTAL SCHOOL ADMIN		\$ 653.39	
Latson's	Misc testing supplies	\$ 85.51	199-31
Master Card	ACT tests	\$ 1,430.00	199-31

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Northeast Texas Community College	Dual Credit	\$ 6,281.47	199-31
PSAT/NMSQT	PSAT tests	\$ 136.00	199-31
TOTAL COUNSELOR		\$ 7,932.98	
Allied Mobile Health Training Inc	Misc supplies	\$ 69.00	199-33
Natus Medical Inc.	Calibration for Audiometer	\$ 65.00	199-33
Water Event	Misc supplies	\$ 37.95	199-33
William V MacGill & Co	Misc supplies	\$ 1,045.96	199-33
TOTAL NURSE		\$ 1,217.91	
Exxon Mobil	Fuel	\$ 276.33	199-34
Graham International	Misc supplies	\$ 682.55	199-34
Hall Oil Co	Fuel	\$ 7,892.41	199-34
Master Card	Fuel	\$ 83.12	199-34
O'Reilly	Misc supplies	\$ 278.68	199-34
Tires Pro and Alignment	Service	\$ 202.50	199-34
TOTAL TRANSPORTATION		\$ 9,415.59	
Alan Fields	Softball official	\$ 105.00	199-36
Austin Baxley	Baseball scoreboard	\$ 100.00	199-36
Billy Barnes	Baseball official	\$ 105.00	199-36
Braum's	Softball meals	\$ 108.97	199-36
Chick-Fil-A	HS Girls Track meals	\$ 96.16	199-36
Colton Coffman	Baseball official	\$ 105.00	199-36
Cooper Athletic Booster Club	HS Track meals	\$ 846.00	199-36
Dee Evans	Area Track meals	\$ 1,140.00	199-36
Eva Teer	Baseball pitch count	\$ 100.00	199-36
Heather Moore	Softball official	\$ 120.00	199-36
Kevin Hoefar	Softball official	\$ 105.00	199-36
Kevin McCarty	Baseball official	\$ 105.00	199-36
Lenise Boseman	Baseball book	\$ 100.00	199-36
Master Card	Misc supplies	\$ 77.61	199-36
Master Card	Regional Track Meet lodging	\$ 1,400.65	199-36
Robert Hamlin	Baseball official	\$ 105.00	199-36
Rodney Kieke	Baseball official	\$ 105.00	199-36
Ross Scholta	Area Track meals	\$ 652.00	199-36
Ruben Ramos	Baseball official	\$ 105.00	199-36
Springtown ISD	Area Track Meet entry fees	\$ 450.00	199-36
Union Grove Athletic Booster Club	Softball tournament fees	\$ 350.00	199-36
Whataburger	Band meals	\$ 411.06	199-36
Whataburger	Baseball meals	\$ 197.26	199-36
Zay Green	Baseball official	\$ 105.00	199-36
TOTAL CO-CURRICULAR		\$ 7,094.71	
Amazon	Misc supplies	\$ 12.94	199-41
Brenda Mowat-Coker	Election judge	\$ 239.50	199-41
Danetta Carpenter	Election after hours	\$ 160.00	199-41
Eichelbaum Wardell Etc PC	Legal services	\$ 453.50	199-41
Eva Brumley	Alternate Election judge	\$ 214.50	199-41
Greg Bower	Reimb mileage	\$ 360.72	199-41
Hart Intercivic	Election supplies	\$ 1,583.70	199-41
Master Card	Misc supplies	\$ 121.96	199-41

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Master Card	Misc supplies	\$ 84.08	199-41
Master Card	Stamps	\$ 165.00	199-41
Powell Law Group,LLP	Legal services	\$ 1,054.50	199-41
Sulphur Springs News Telegram	Newspaper ads/Required posting	\$ 1,446.00	199-41
Texas Dept of Public Safety	Background checks	\$ 5.00	199-41
Timeclock Plus	Annual license overage	\$ 27.00	199-41
TSA	Annuity plan	\$ 50.00	199-41
Walmart	Misc supplies	\$ 20.52	199-41
TOTAL GEN ADM		\$ 5,998.92	
Amazon	Maintenance supplies	\$ 2,075.73	199-51
Atmos	Gas bill	\$ 592.75	199-51
Baxter	Misc supplies	\$ 3,354.70	199-51
City of Como	Water bill	\$ 846.60	199-51
Claims Administravtive Services	Quarterly installment	\$ 4,307.00	199-51
Crossroad Communications	Misc supplies	\$ 1,290.00	199-51
Dealers Electric	Misc supplies	\$ 2,350.00	199-51
Elliott Electric Supply	Misc supplies	\$ 659.37	199-51
Empire Paper	Misc supplies	\$ 247.55	199-51
Foxworth's Galbraith Lumber Co	Misc supplies	\$ 43.18	199-51
Gary's Termite & Pest Control	Pest control	\$ 325.00	199-51
HJS Products Company	Misc supplies	\$ 1,992.06	199-51
Johnson Supply	Misc supplies	\$ 1,374.87	199-51
Lowe's	Misc supplies	\$ 84.39	199-51
Master Card	Misc supplies	\$ 1,044.94	199-51
Meeks Laundry	Misc supplies	\$ 1,336.00	199-51
PWSC	Water bill	\$ 32.16	199-51
Ron's Plumbing	Service	\$ 250.00	199-51
TASB Risk Management Fund	Workers Comp	\$ 6,675.00	199-51
Texas Yard Pro	Lawn service	\$ 1,870.00	199-51
The Propane Co	Gas bill	\$ 14.00	199-51
Unifirst Holdings, Inc	Uniforms	\$ 196.52	199-51
United Refrigeration Inc	Misc supplies	\$ 403.12	199-51
TOTAL PLANT MAINTENANCE		\$ 31,364.94	
Bobby Neal	Security	\$ 120.00	199-52
Griffin Communications	Service & monitoring	\$ 119.85	199-52
Kologic	Campus Safe Threat Alert	\$ 3,600.00	199-52
TOTAL Security		\$ 3,839.85	
Alliance Bank	Loan payment	\$26,052.64	199-71
TOTAL DEBT SERVICE		\$26,052.64	
Harris School Solutions	EZScoolPay	\$80.00	240-35
Southwest Foodservice Excellence,L	Food service	\$28,462.57	240-35
TOTAL CAFETERIA		\$28,542.57	
Lori Sartor	SpEd Bilingual Speech Evals	\$ 227.09	429-11
NCS Pearson, Inc	Misc supplies	\$ 1,069.81	429-11
Riverside Insights	Misc supplies	\$ 139.00	429-11
Western Psychological Services	Misc supplies	\$ 521.40	429-11
TOTAL SPED PHYSICAL SUPPORT GRANT		\$ 1,957.30	

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TOTAL			\$150,654.86	