

November Listing of Bills
2022

Adam Hudlow	Services	\$ 2,000.00	199-11
Bacallao	Misc supplies	\$ 1,200.00	199-11
Business Solutions Technology	Misc supplies	\$ 1,463.00	199-11
C-N-C Audio	Misc supplies	\$ 3,513.06	199-11
CAS	Workers' comp	\$ 1,500.00	199-11
Clay Ewell Educational Services	Contest fees	\$ 3,535.00	199-11
Discount PC	Misc supplies	\$ 2,499.75	199-11
Educational Technology Learning	A+ Credit Recovery	\$ 2,500.00	199-11
Frontline Technologies Group	Misc supplies	\$ 5,684.60	199-11
Iturity	Service	\$ 1,020.00	199-11
jamf Software	Misc supplies	\$ 2,385.00	199-11
J Mart Drill Design	Service	\$ 1,300.00	199-11
Latson's	Misc supplies	\$ 872.06	199-11
Lisa Cowan	OT	\$ 2,632.50	199-11
Mt Pleasant ISD	Marching contest fee	\$ 400.00	199-11
Newpath Learning	Subscription	\$ 349.95	199-11
North Hopkins ISD	District Exec Chair Stipend	\$ 165.00	199-11
Region VIII ESC	Contracts	\$ 28,755.00	199-11
Raptor	Misc supplies	\$ 2,685.00	199-11
Scholar Buys	Misc supplies	\$ 3,165.00	199-11
Seesaw Learning	Renewals/Supplies	\$ 780.00	199-11
SHI Government Solutions	Misc supplies	\$ 1,800.00	199-11
Storyboard That	Misc supplies	\$ 599.96	199-11
TASB Risk Management Fund	Unemployment Comp Coverage	\$ 4,858.00	199-11
Teachers Pay Tachers	Misc supplies	\$ 639.99	199-11
Texas FFA State Convention	Affiliation fee	\$ 1,480.25	199-11
Texas State Billing Services	Services	\$ 505.91	199-11
UIL Music Region 4	Band Contest entry fee	\$ 500.00	199-11
UPS	Shipping charge	\$ 224.60	199-11
Walmart	Misc supplies	\$ 76.86	199-11
TOTAL INSTRUCTION		\$ 79,090.49	
CAS	Workers' comp	\$ 300.00	199-12
Mobymax	License	\$ 597.00	199-12
Region VIII ESC	Contracts	\$ 3,960.00	199-12
TOTAL MEDIA SERVICES		\$ 4,857.00	
Region VIII ESC	Contracts	\$ 100.00	199-13
TOTAL PROFESSIONAL DEV		\$ 100.00	
CAS	Workers' comp	\$ 1,000.00	199-23
Region VIII ESC	Contracts	\$ 600.00	199-23
TOTAL SCHOOL ADMIN		\$ 1,600.00	
CAS	Workers' comp	\$ 500.00	199-31
TOTAL COUNSELOR		\$ 500.00	
Holly Self	Reimb for supplies	\$ 61.47	199-33
William MacGill & Co	Misc supplies	\$ 177.27	199-33
TOTAL NURSE		\$ 238.74	
CAS	Workers' comp	\$ 1,806.00	199-34
Exxon	Fuel	\$ 354.79	199-34

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Graham International	Misc supplies	\$ 1,066.93	199-34
Hall Oil	Fuel	\$ 14,469.54	199-34
Imprest Acct	Bus cert/C Davis	\$ 150.00	199-34
Matheson Tri-Gas Inc	Misc supplies	\$ 692.94	199-34
Midwest Bus Parts	Misc supplies	\$ 205.33	199-34
O'Reilly Automotive	Misc supplies	\$ 2,377.17	199-34
Region VIII ESC	Bus Card	\$ 10.00	199-34
TOTAL TRANSPORTATION		\$ 21,132.70	
Aryse	Misc supplies	\$ 515.62	199-36
Ashton Hunter	Reimb for meals	\$ 50.58	199-36
Braum's	Cross Country/Band meals	\$ 325.97	199-36
Brent Hargrave	Volleyball official	\$ 260.00	199-36
BSN Sports	Misc supplies	\$ 1,662.99	199-36
Chapel Hill Booster Club	Volleyball meals	\$ 110.00	199-36
Chicken Express	JH Softball/Volleyball meals	\$ 136.00	199-36
Chicken Express	Varsity Cheer meals	\$ 90.00	199-36
Chisum Band Booster	Band contes entry fee	\$ 250.00	199-36
Christopher Loggins	Softball official	\$ 155.00	199-36
CiCi's Pizza	Football/Cheer/Band meals	\$ 469.00	199-36
Cody McAree	Football official	\$ 125.00	199-36
Como-Pickton Activity	Reimb fee/Volleyball/CC/Basketball	\$ 5,005.00	199-36
Dairy Queen	Cross Country meals	\$ 131.09	199-36
Dairy Queen	Volleyball/JH Softball meals	\$ 160.61	199-36
Dairy Queen	JH Volleyball meals	\$ 115.33	199-36
Dairy Queen	Volleyball/Softball meals	\$ 397.58	199-36
Dairy Queen	Football meals	\$ 292.50	199-36
Dairy Queen	Band meals	\$ 260.00	199-36
David Adams	Softball official	\$ 155.00	199-36
David Woolridge	Football official	\$ 125.00	199-36
Deandre Miller	Football official	\$ 140.00	199-36
Dee Evans	Cross Country meals	\$ 260.00	199-36
Dee Evans	Reimb Cross Country meals	\$ 67.45	199-36
Dee Melton	Volleyball official	\$ 275.00	199-36
Dejuan Miller	Volleyball official	\$ 130.00	199-36
Donald Haynes	Volleyball official	\$ 130.00	199-36
Fieldhouse Sports	Misc supplies	\$ 186.00	199-36
Heath VanDeaver	Football official	\$ 125.00	199-36
Jason Roberts	Softball official	\$ 95.00	199-36
Jiffy Signs	Misc supplies	\$ 707.62	199-36
John Toppings	Volleyball official	\$ 130.00	199-36
Jody VanDeaver	Football official	\$ 125.00	199-36
Joey Martin	Softball official	\$ 190.00	199-36
Kelly Baird	Reimb Cheer/Volleyball meals	\$ 128.79	199-36
Keith Compton	Football official	\$ 125.00	199-36
Korney Board Aids	Misc supplies	\$ 195.95	199-36
Matthew King	Football official	\$ 140.00	199-36
McDonald's	Band meals	\$ 141.08	199-36
Mark Smith	Football official	\$ 125.00	199-36
Mike Lipsey	Football official	\$ 125.00	199-36
Pizza Inn	Cross Country meals	\$ 89.91	199-36
Rhett Fendley	Football official	\$ 125.00	199-36

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Mt Vernon Athletic Booster Club	Volleyball meals	\$ 70.00	199-36
Robert Milton	Football official	\$ 125.00	199-36
Shawn Hall	Football official	\$ 230.00	199-36
Subway	Varsity Cheer/Athletic meals	\$ 251.74	199-36
Swede Ladd	Football official	\$ 125.00	199-36
Texas Yard Pro	Field maintenance	\$ 880.00	199-36
The Shabby Cactus	Misc supplies	\$ 692.00	199-36
Tracy Henderson	Football official	\$ 140.00	199-36
Trevor Caruth	Football official	\$ 230.00	199-36
Varsity Spirit Fashion & Supplies	Cheer uniforms	\$ 3,672.10	199-36
Whataburger	Football meals	\$ 450.17	199-36
Whataburger	Volleyball meals	\$ 83.86	199-36
Whataburger	Band meals	\$ 251.83	199-36
Whataburger	Cross Country meals	\$ 77.24	199-36
William Eudy	Volleyball official	\$ 130.00	199-36
TOTAL CO-CURRICULAR		\$ 21,958.01	
Ark Tex Council of Governments	Membership dues	\$ 100.00	199-41
Eichelbaum Wardell etc PC	Legal services	\$ 4,378.50	199-41
Equity Center	Membership dues	\$ 977.00	199-41
Greg Bower	Reimb mileage/supplies/per diem	\$ 392.04	199-41
Imprest Acct	Reimb/Misc supplies	\$ 398.54	199-41
Latson's	Misc supplies	\$ 1,826.11	199-41
Lydia Walden	Per diem	\$ 160.00	199-41
Region VIII ESC	Contracts	\$ 3,390.00	199-41
Timeclock Plus	License overage	\$ 126.00	199-41
TX Dept of Public Safety	Background checks	\$ 40.00	199-41
US Omni & TSACG Compliance Services	Annuity Plan	\$ 50.00	199-41
TOTAL GEN ADM		\$ 11,838.19	
Alliance Document Shredding	Service	\$ 533.76	199-51
Apex	Misc supplies	\$ 1,180.20	199-51
Atmos	Gas bill	\$ 720.41	199-51
Baxter	Misc supplies	\$ 2,367.62	199-51
City of Como	Water bill	\$ 1,169.76	199-51
CAS	Workers' comp	\$ 2,073.14	199-51
David Knight	Inspection	\$ 1,500.00	199-51
Elliott Electric Supply	Misc supplies	\$ 1,600.40	199-51
Fix & Feed	Misc supplies	\$ 47.76	199-51
Jason Blanchard	Reimb misc supplies	\$ 121.40	199-51
Jiffy Signs	Misc supplies	\$ 579.80	199-51
Johnson Supply	Misc supplies	\$ 614.64	199-51
Lowe's	Misc supplies	\$ 324.07	199-51
MARC	Misc supplies	\$ 2,160.00	199-51
Meeks Laundry	Misc supplies	\$ 1,494.00	199-51
PWSC	Water bill	\$ 39.60	199-51
Refrigeration Hardware Supply Corp	Misc supplies	\$ 74.81	199-51
Stidham Locksmith	Supplies/Service/Labor	\$ 2,088.00	199-51
Texas Yard Pro	Lawn Maint	\$ 3,288.65	199-51
The Home Depot	Misc supplies	\$ 5,580.29	199-51

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Tractor Supply	Misc supplies	\$ 17.99	199-51
TREMCO CPG inc	Service	\$ 3,900.00	199-51
Two Chicks Septic Service	Service	\$ 295.00	199-51
United Refrigeration Inc	Misc supplies	\$ 449.26	199-51
Winzer Corp	Misc supplies	\$ 382.67	199-51
TOTAL PLANT MAINTENANCE		\$ 32,603.23	
Bobby Neal	Security	\$ 930.00	199-52
Griffin Communications	Service & monitoring	\$ 159.80	199-52
Ryan Brown	Security	\$ 225.00	199-52
TOTAL SECURITY		\$ 1,314.80	
Region VIII ESC	Contracts	\$ 28,806.00	199-53
TOTAL DATA PROCESSING		\$ 28,806.00	
Alliance Bank	Loan	\$ 26,052.64	199-71
Canon Financial Services	Copier lease	\$ 1,820.82	199-71
TOTAL DEBT SERVICE		\$ 27,873.46	
A1Water Wells	Water Well	\$ 59,990.00	199-81
TOTAL BUILDING AND CONSTRUCTION		\$ 59,990.00	
Region VIII ESC	Contracts	\$ 28,172.46	211-11
TOTAL TITLE I PART A		\$ 28,172.46	
Brothers Food Service	Misc supplies	\$ 593.20	240-35
Forte DFW	Delivery	\$ 1,407.36	240-35
Hiland Dairy	Misc supplies	\$ 8,771.91	240-35
Kurz and Company	Misc supplies	\$ 1,456.50	240-35
Newlife Industries	Misc supplies	\$ 358.05	240-35
Rich Chicks	Misc supplies	\$ 4,436.26	240-35
Sysco	Misc supplies	\$ 16,315.91	240-35
Walmart	Misc supplies	\$ 411.08	240-35
TOTAL FOOD SERVICES		\$33,750.27	
Fun and Function	Misc supplies	\$ 1,636.90	459-11
TOTAL AUTISM GRANT		\$ 1,636.90	
TOTAL		\$ 355,462.25	