

August Listing of Bills
2022

Amazon	Misc Technology supplies	\$ 1,028.71	199-11
Amazon	Misc supplies	\$ 118.75	199-11
CEV	Misc supplies	\$ 7,100.00	199-11
Como-Pickton Activity	Reimb per diem/L Colvin Conf	\$ 265.00	199-11
Como-Pickton Activity	Reimb per diem/D Hoolingsworth	\$ 147.00	199-11
Cowser Tire	Misc supplies	\$ 1,651.00	199-11
Flinn Scientific	Misc supplies	\$ 908.20	199-11
Latson's Office Solutions	Misc supplies	\$ 474.07	199-11
Master Card	Lodging/parking FT Worth trip	\$ 3,255.54	199-11
Master Card	Misc AG supplies	\$ 60.00	199-11
Master Card	Stamps	\$ 53.37	199-11
Master Card	DYS Training/D Hollingsworth	\$ 203.30	199-11
Master Card	Lodging for AG PD Conf	\$ 2,213.27	199-11
Master Card	Misc supplies	\$ 112.00	199-11
Matheson Tri-Gas Inc	Misc AG supplies	\$ 328.72	199-11
Midwest Technology Products	Misc supplies	\$ 43.80	199-11
Nantze Electric Co	Service	\$ 5,852.75	199-11
North Hopkins ISD	Academic/OAP UIL fees/meals	\$ 4,154.24	199-11
Region VIII	Workshops	\$ 120.00	199-11
School Specialty	Misc supplies	\$ 2,659.30	199-11
Texas State Billing Services	Services	\$ 96.02	199-11
TOTAL INSTRUCTION		\$ 30,845.04	
Follett	Books	\$ 353.57	199-12
TOTAL MEDIA SERVICES		\$ 353.57	
School Specialty	Misc supplies	\$ 284.19	199-31
TOTAL COUNSELOR		\$ 284.19	
A-1 Auto Parts	Misc supplies	\$ 126.43	199-34
Hall Oil Co	Fuel	\$ 3,343.20	199-34
Master Card	Toll fees	\$ 8.16	199-34
Master Card	Misc supplies	\$ 143.21	199-34
Matheson Tri-Gas Inc	Misc Supplies	\$ 30.15	199-34
Region VIII	Bus Driver Training/recerts	\$ 525.00	199-34
Tires Pro	Misc supplies	\$ 949.95	199-34
TOTAL TRANSPORTATION		\$ 5,126.10	
Elkmeadow Game Ranch & Pavilion	Coaching Staff Clinic	\$ 990.00	199-36
Fieldhouse Sports	Misc supplies	\$ 9,975.20	199-36
Game One	Misc supplies	\$ 2,127.00	199-36
Master Card	Misc supplies	\$ 35.00	199-36
North Hopkins ISD	CC UIL fees	\$ 484.10	199-36
Riddell	Misc supplies	\$ 4,541.72	199-36
Walmart	Coaching clinic	\$ 525.00	199-36
TOTAL CO-CURRICULAR		\$ 18,678.02	
Amazon	Misc supplies	\$ 45.46	199-41
CNA Surety	Bond/D Carpenter	\$ 50.00	199-41
Hardy Cook & Hardy,PC	Legal services	\$ 594.75	199-41
Hopkins Co Chamber of Commerce	Memberships	\$ 85.00	199-41
Master Card	Misc supplies	\$ 666.15	199-41
Master Card	Postage	\$ 348.00	199-41

August Listing of Bills

2022

Perdue,Brandon, etc	Legal services	\$ 8,866.00	199-41
Sulphur Springs News Telegram	Newspaper Ads	\$ 522.00	199-41
Texas Dept of Public Safety	Background checks	\$ 1.00	199-41
US Omni & TSACG Compliance Services	Annuity Plan	\$ 50.00	199-41
TOTAL GEN ADM		\$ 11,228.36	
Amazon	Misc supplies	\$ 239.90	199-51
Apex Supply	Misc supplies	\$ 182.03	199-51
Atmos	Gas bill	\$ 171.15	199-51
Baxter	Misc supplies	\$ 765.54	199-51
Bradshaw Electric	Misc supplies	\$ 1,332.14	199-51
City of Como	Water bill	\$ 802.15	199-51
C-N-C Audio	Misc supplies	\$ 5,180.40	199-51
Door Control Services	Service	\$ 726.79	199-51
Elliott Electric	Misc supplies	\$ 234.48	199-51
Empire Paper	Misc supplies	\$ 216.96	199-51
Frankie Newman	Misc supplies/service	\$ 4,500.00	199-51
Griffin Communications	Service & Monitoring	\$ 159.80	199-51
Hopkins Co Chamber of Commerce	HS Leadership class fees	\$ 375.00	199-51
Jiffy Signs	Signs	\$ 583.95	199-51
Kiser's Glass Technology	Misc Supplies	\$ 9,231.82	199-51
MARC	Misc supplies	\$ 2,999.05	199-51
Performance Equipment	Services	\$ 547.40	199-51
PWSC	Water bill	\$ 114.37	199-51
Ron's Plumbing	Service	\$ 743.07	199-51
School Outfitters, LLC	Misc supplies	\$ 1,761.61	199-51
Sherwin-Williams	Misc supplies	\$ 1,097.76	199-51
Stidham Locksmith	Service/supplies	\$ 3,201.25	199-51
Texas Yard Pro	Lawn maintenance	\$ 2,797.85	199-51
The Home Depot	Misc supplies	\$ 121.24	199-51
TOTAL PLANT MAINTENANCE		\$ 38,085.71	
Freedom Defense Training	Training	\$ 900.00	199-52
TOTAL SECURITY		\$ 900.00	
Alliance Bank	Loan payment	\$ 26,052.64	199-71
Canon Financial Services	Copier lease	\$ 1,820.82	199-71
TOTAL DEBT SERVICE		\$ 27,873.46	
Lowe's	Misc supplies	\$ 445.84	240-35
Walmart	Misc supplies	\$ 44.32	240-35
TOTAL FOOD SERVICES		\$ 490.16	
QuaveerEd.com	Misc supplies	\$ 12,600.00	410-11
TOTAL INSTRUCTIONAL MATERIALS ALLOTMENT		\$ 12,600.00	
TOTAL		\$ 146,464.61	