

November Listing of Bills
2022

A-1 Auto Supply	Misc supplies	\$ 63.27	199-11
Amazon	Technology supplies	\$ 4,528.35	199-11
Amazon	Misc AG supplies	\$ 663.51	199-11
Amazon	Misc supplies	\$ 85.64	199-11
Amazon	Misc supplies	\$ 537.02	199-11
Amazon	Misc SPED supplies	\$ 112.67	199-11
Ashley Holt	Services	\$ 3,625.00	199-11
Austin Baxley	Per diem/TX Assessment Conf	\$ 134.00	199-11
CMS Solutions	Misc supplies	\$ 150.00	199-11
Iturity	Service	\$ 506.00	199-11
Latson's	Misc supplies	\$ 2,531.96	199-11
Lisa Cowan	OT	\$ 2,362.50	199-11
Lowe's	Misc AG supplies	\$ 1,751.42	199-11
Matheson Tri-Gas Inc	Misc supplies	\$ 575.70	199-11
Pearson	Misc supplies	\$ 168.09	199-11
Region VIII ESC	Contracts	\$ 4,881.14	199-11
Riverside Insights	Misc supplies	\$ 60.00	199-11
Scholar Buys	Misc supplies	\$ 4,080.00	199-11
School Specialty	Misc supplies	\$ 2,046.87	199-11
SHI Government Solutions	Misc supplies	\$ 320.40	199-11
Texas FFA State Convention	Conf	\$ 300.00	199-11
The Propane Co	Misc Ag supplies	\$ 61.00	199-11
Veritiv Operating Company	Misc supplies	\$ 5,856.00	199-11
TOTAL INSTRUCTION		\$ 35,400.54	
Amazon	Misc supplies	\$ 525.81	199-12
Pera-Bound	Misc supplies	\$ 254.23	199-12
Renaissance	Subscription	\$ 709.80	199-12
TOTAL MEDIA SERVICES		\$ 1,489.84	
Postmaster	Stamps	\$ 120.00	199-23
TOTAL SCHOOL ADMIN		\$ 120.00	
Northeast Texas Community College	Tuition	\$ 3,565.60	199-31
Lifetrack Services	Misc supplies	\$ 754.00	199-31
TOTAL COUNSELOR		\$ 4,319.60	
Amazon	Misc supplies	\$ 149.99	199-33
TOTAL NURSE		\$ 149.99	
A Family Chiropractic	DOT Physicals/B Haynes&C Davis	\$ 150.00	199-34
Exxon	Fuel	\$ 173.88	199-34
Graham International	Misc supplies	\$ 2,463.70	199-34
Matheson Tri-Gas Inc	Misc supplies	\$ 37.39	199-34
O'Reilly Automotive	Misc supplies	\$ 1,322.28	199-34
Safety Vision	Bus cameras	\$ 2,594.21	199-34
TOTAL TRANSPORTATION		\$ 6,741.46	
Amazon	Misc Cross Country supplies	\$ 1,088.58	199-36
American Team Sports	B Basketball supplies	\$ 1,611.23	199-36
Braum's	Band meals	\$ 226.58	199-36
Brooke Ashley Covel	Misc supplies	\$ 50.28	199-36
Cameron Stack	Volleyball official	\$ 130.00	199-36

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CBJ Custom Embroidery	G Basketball supplies	\$ 904.65	199-36
Chicken Express	Varsity Cheer meals	\$ 91.00	199-36
Chicken Express	Athletic meals	\$ 96.00	199-36
Chicken Express	JH Cheer meals	\$ 105.00	199-36
Chisum ISD	Volleyball playoff game fees	\$ 102.00	199-36
Dairy Queen	Girls Basketball meals	\$ 46.35	199-36
Darrel Dix	Football Official	\$ 125.00	199-36
Dee Evans	State Cross Country meals	\$ 508.00	199-36
Dee Melton	Basketball official	\$ 165.00	199-36
Dejuan Miller	Basketball official	\$ 155.00	199-36
Dierdre Selmon	Basketball official	\$ 165.00	199-36
Fieldhouse	Misc supplies	\$ 612.50	199-36
Game One	Misc supplies	\$ 87.00	199-36
Greg Ostertag	Basketball official	\$ 165.00	199-36
Hank Y'Barbo	Football official	\$ 140.00	199-36
Honey Grove Band Boosters	Football meals	\$ 315.00	199-36
Jeff Fisher	Basketball official	\$ 165.00	199-36
John Toppings	Basketball official	\$ 165.00	199-36
Justin Sheets	Football official	\$ 125.00	199-36
Landon Johnson	Basketball official	\$ 165.00	199-36
Mark Walker	Basketball official	\$ 165.00	199-36
Matthew Lambert	Football official	\$ 125.00	199-36
Mendy Cole	Volleyball official	\$ 130.00	199-36
Pizza Inn	Varsity Cheer meals	\$ 139.86	199-36
Prairiland ISD	Boys Basketball tournament	\$ 300.00	199-36
Rank One Sport	Software subscription	\$ 700.00	199-36
Rivercrest High School	HS Boys/Girls Basketball tournament	\$ 400.00	199-36
Ronnie Finley	Football official	\$ 125.00	199-36
Sonic	JV Boys Basketball meals	\$ 131.42	199-36
Subway	Athletic meals	\$ 131.27	199-36
Subway	JH Girls Basketball meals	\$ 67.02	199-36
Tim Novak	Football official	\$ 125.00	199-36
Union Grove Athletics	Girls Basketball tournament	\$ 450.00	199-36
Wesley Lucas	Football official	\$ 140.00	199-36
Whataburger	Volleyball meals	\$ 108.67	199-36
Whataburger	HS Boys Basketball meals	\$ 355.21	199-36
Whataburger	Girls HS Basketball meals	\$ 269.99	199-36
Whataburger	JR High Cheer meals	\$ 247.12	199-36
Willie McKnight	Basketball official	\$ 155.00	199-36
Wills Point ISD	Girls Basketball tournament	\$ 275.00	199-36
TOTAL CO-CURRICULAR		\$ 12,049.73	
Amazon	Misc supplies	\$ 303.91	199-41
Amazon	Office supplies	\$ 111.91	199-41
Eichelbaum Wardell etc PC	Legal services	\$ 3,807.50	199-41
Greg Bower	Reimb mileage	\$ 493.56	199-41
Imprest Acct	Reimb/Misc supplies	\$ 345.00	199-41
Sulphur Springs News Telegram	Newspaper ads	\$ 1,035.00	199-41
TX Dept of Public Safety	Background checks	\$ 75.00	199-41
TOTAL GEN ADM		\$ 6,171.88	
Amazon	Maintenance supplies	\$ 12,802.59	199-51
Atmos	Gas bill	\$ 640.98	199-51

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Baxter	Misc supplies	\$ 3,031.99	199-51
Boatman Garage Doors	Misc supplies	\$ 3,395.00	199-51
Chuck Skaggs	Services	\$ 3,294.00	199-51
City of Como	Water bill	\$ 1,044.46	199-51
CAS	Workers' comp	\$ 10,212.00	199-51
Donnie's Heat and Air	Services	\$ 2,760.00	199-51
East Texas Welding & Construction	Service/supplies	\$ 950.00	199-51
Electric Motor Service Co	Misc supplies	\$ 179.05	199-51
Elliott Electric Supply	Misc supplies	\$ 3,087.41	199-51
Empire Paper	Misc supplies	\$ 514.18	199-51
Fix & Feed	Misc supplies	\$ 570.47	199-51
Full Compass Systems	Misc supplies	\$ 5,888.34	199-51
Inter County Communications	Radios	\$ 1,737.00	199-51
Jason Blanchard	Reimb misc supplies	\$ 1,331.22	199-51
Johnson Supply	Misc supplies	\$ 14,857.05	199-51
Joe's Concrete	Sidewalks	\$ 9,068.00	199-51
Lowe's	Misc supplies	\$ 1,853.41	199-51
MARC	Misc supplies	\$ 4,453.00	199-51
Matheson Tri-Gas	Misc supplies	\$ 780.44	199-51
Meeks Laundry	Misc supplies	\$ 1,350.00	199-51
Northeast Texas Disposal Service	Service	\$ 1,050.00	199-51
Northeast Texas Janitorial Supply	Misc supplies	\$ 1,031.60	199-51
Outlaw Spray Foam Insulation	Misc supplies	\$ 1,860.00	199-51
Patterson Professional Services	Service	\$ 3,200.00	199-51
Performance Equipment	Monitoring service	\$ 2,158.20	199-51
PWSC	Water bill	\$ 61.31	199-51
Ron's Plumbing	Service	\$ 308.25	199-51
Sherwin-Williams	Misc supplies	\$ 228.54	199-51
Texas Yard Pro	Lawn Maint	\$ 880.00	199-51
The Home Depot	Misc supplies	\$ 2,617.31	199-51
The Propane Co	Misc supplies	\$ 61.00	199-51
Tractor Supply	Misc supplies	\$ 15.98	199-51
Trevor Reger	Football official	\$ 140.00	199-51
Winzer Corp	Misc supplies	\$ 1,709.55	199-51
TOTAL PLANT MAINTENANCE			
Bobby Neal	Security	\$ 750.00	199-52
Freedom Defense Training	Security Training	\$ 1,400.00	199-52
TOTAL SECURITY		\$ 2,150.00	
Region VIII ESC	Contracts		199-53
TOTAL DATA PROCESSING			
Alliance Bank	Loan	\$ 26,052.64	199-71
Canon Financial Services	Copier lease	\$ 1,820.82	199-71
TOTAL DEBT SERVICE			
Bradshaw Electric Service	Misc supplies	\$ 41,635.00	199-81
Deen's Irrigation	Construction draws	\$ 159,040.70	199-81
Elliott Electric Co	Misc supplies	\$ 5,771.69	199-81

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SHI Government Solutions	Misc supplies	\$ 6,708.00	199-81
TOTAL BUILDING AND CONSTRUCTION			
Wood Co Appraisal District	Quarterly payment	\$ 120.25	199-99
TOTAL TAX APPRAISAL			
Region VIII ESC	Contracts		211-11
TOTAL TITLE I PART A			
Brothers Food Service	Misc supplies	\$ 769.70	240-35
Forte DFW	Delivery		240-35
Hiland Dairy	Misc supplies	\$ 5,547.03	240-35
Kurz and Company	Misc supplies		240-35
Newlife Industries	Misc supplies		240-35
Rich Chicks	Misc supplies		240-35
Sysco	Misc supplies	\$ 17,079.17	240-35
Walmart	Misc supplies		240-35
TOTAL FOOD SERVICES			
Amazon	Misc supplies	\$ 2,018.70	459-11
Especial Needs	Misc supplies	\$ 4,086.72	459-11
TOTAL AUTISM GRANT			
Notheast Texas Community College	Tuition	\$ 6,880.00	499-11
TOTAL GILLIS GRANT			
TOTAL			