

April Listing of Bills  
2021

Amazon	Misc technology supplies	\$ 947.55	199-11
Amazon	Misc OAP supplies	\$ 119.89	199-11
Balfour	Misc supplies	\$ 701.83	199-11
Bobby Mays	OAP meals	\$ 416.00	199-11
Bound to Stay Bound Books	Books	\$ 418.05	199-11
Business Solutions Technology	Misc supplies	\$ 1,363.00	199-11
Clay Ewell Educational Services	Contest fees	\$ 242.00	199-11
Como Pickton Activity	Reimb OAP UIL meals	\$ 429.00	199-11
Crisis Prevention Institute	Membership fee	\$ 150.00	199-11
Discount PC	Misc supplies	\$ 2,299.75	199-11
ECS Learning Systems, Inc	Misc supplies	\$ 1,678.80	199-11
Fix & Feed	Misc AG supplies	\$ 111.47	199-11
Follett Software Co	Service renewal	\$ 2,484.00	199-11
Full Compass Systems Ltd	Misc supplies	\$ 1,233.61	199-11
Kacie Crowson, SLP	SpEd Speech services	\$ 1,555.00	199-11
Latson's	Misc supplies	\$ 408.99	199-11
Master Card	Ag Lodging	\$ 251.52	199-11
Master Card	Misc supplies	\$ 96.02	199-11
Master Card	Postage	\$23.40	199-11
Master Card	Misc CTE supplies	\$415.00	199-11
Master Card	Para cert/J Tapley	\$17.00	199-11
Master Card	Lodging for AG Officer retreat	\$210.84	199-11
Master Card	Misc CTE supplies	\$1,042.12	199-11
Matheson Tri-Gas Inc	Misc AG supplies	\$288.59	199-11
Michael Bowen	Per diem	\$78.00	199-11
Rachel Claxton	Per diem	\$84.00	199-11
Rains High School	Welding contest fees	\$1,350.00	199-11
Region VIII ESC	Training	\$25.00	199-11
Rule Pediatric	SpEd PT services	\$ 452.30	199-11
School Specialty	Misc supplies	\$ 98.76	199-11
Sulphur Springs ISD	OAP fees	\$ 448.79	199-11
Symboloo	Online resources	\$ 84.00	199-11
Tamara Langley	Per diem	\$ 100.00	199-11
Veritiv Operating Co	Paper	\$ 3,540.00	199-11
Whataburger	UIL Academic meals	\$ 155.00	199-11
<b>TOTAL INSTRUCTION</b>		<b>\$ 23,319.28</b>	
Follett School Solutions	Books	\$ 652.39	199-12
Junior Library Guild	Books	\$ 235.90	199-12
<b>TOTAL MEDIA SERVICES</b>		<b>\$ 888.29</b>	
Kelly Baird	Reimb for Staff Dev supplies	\$ 559.55	199-13
<b>TOTAL PROFESSIONAL DEVELOPMENT</b>		<b>\$ 559.55</b>	
American Towing & Tire Co	Bus towing service	\$ 450.00	199-34
Exxon Mobil	Fuel	\$ 118.30	199-34
Graham International	Misc supplies	\$ 8,466.59	199-34
Imprest Account	Vehicle registrations	\$ 15.00	199-34
Master Card	Fuel	\$ 142.92	199-34

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O'Reilly	Misc supplies	\$ 285.69	199-34
Region VIII ESC	Recert Bus driver training/D Evans/R Scholta	\$ 150.00	199-34
Robert Snyder	Reimb for Bus driver recert training	\$ 75.00	199-34
Sansom Truck Parts	Misc supplies	\$ 38.85	199-34
<b>TOTAL TRANSPORTATION</b>		<b>\$ 9,742.35</b>	
Amberlie Springer	Cheer tryout judge	\$ 75.00	199-36
Alexis Hope	Softball Scorekeeper	\$ 200.00	199-36
Austin Baxley	Baseball scoreboard	\$ 50.00	199-36
Bobby Wallis	Softball official	\$ 165.00	199-36
Cardinal's Sport Center	Softball supplies	\$ 2,589.00	199-36
Cardinal's Sport Center	Track supplies	\$ 300.00	199-36
Casey Busby	Softball book keeper	\$ 200.00	199-36
Chicken Express	Softball meals	\$ 102.00	199-36
Chicken Express	Band meals	\$ 162.00	199-36
Cody McAree	Baseball official	\$ 105.00	199-36
Como Pickton Activity	Reimb Baseball/Softball/Track Meet fees	\$ 2,099.00	199-36
Como Pickton Activity	Reimb Track Meet fees/meals	\$ 1,622.00	199-36
Como Pickton Booster Club	JH/HS Track meals	\$ 1,113.00	199-36
Dairy Queen	Baseball meals	\$ 97.50	199-36
Edd Hanson	Baseball official	\$ 105.00	199-36
Eva Teer	Baseball pitch count	\$ 75.00	199-36
Hank Y'Barbo	Softball official	\$ 70.00	199-36
Harold Kizer	Softball official	\$ 70.00	199-36
Heather Moore	Softball official	\$ 195.00	199-36
Jana Andrews	Baseball scoreboard	\$ 25.00	199-36
Jim Westbrook	Softball official	\$ 70.00	199-36
Kathleen Brooks	Cheer tryout judge	\$ 75.00	199-36
Kevin Tanton	Softball official	\$ 105.00	199-36
Lawn Lab	Football field maintenance	\$ 5,296.90	199-36
Lenise Boseman	Baseball book	\$ 50.00	199-36
Marlon Edwards	Softball official	\$ 90.00	199-36
Master Card	Misc supplies	\$ 19.80	199-36
McDonald's	Softball meals	\$ 112.67	199-36
McDonald's	HS Boys Basketball meals	\$ 212.22	199-36
Neil Harris	Softball official	\$ 105.00	199-36
Pizza Hut	Softball meals	\$ 112.00	199-36
Pizza Inn	Softball meals	\$ 109.93	199-36
Rebecca Gilbreath	Baseball books	\$ 25.00	199-36
Riddell, Inc.	Football helmet reconditioning	\$ 3,485.14	199-36
Riddell, Inc.	Football supplies	\$ 446.30	199-36
Riddell, Inc.	HS Football uniforms	\$ 9,912.35	199-36
Rodney Kieke	Baseball official	\$ 210.00	199-36
Ronnie Finley	Softball official	\$ 105.00	199-36
Sarah Kym	Cheer tryout judge	\$ 75.00	199-36
Sonic	Baseball meals	\$ 127.79	199-36
Subway	Softball meals	\$ 204.13	199-36

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Tanner Oxford	Baseball official	\$ 105.00	199-36
Whataburger	Baseball/Softball meals	\$ 463.94	199-36
Whataburger	Baseball meals	\$ 284.36	199-36
Williams Sporting Goods	Misc supplies	\$ 105.00	199-36
Williams Sporting Goods	Softball uniforms	\$ 1,200.00	199-36
Zay Green	Baseball official	\$ 105.00	199-36
<b>TOTAL CO-CURRICULAR</b>		<b>\$ 32,632.03</b>	
Hart Intercivic	Election supplies	\$ 126.00	199-41
Imprest Acct	Subscription renewal	\$ 215.00	199-41
Master Card	Board room supplies	\$ 217.50	199-41
Powell & Leon	Legal fees	\$ 256.50	199-41
Sulphur Springs News Telegram	Newspaper ads	\$ 268.00	199-41
Texas Dept of Public Safety	Background checks	\$ 10.00	199-41
Texas Rural Ed Association	Membership renewal	\$ 625.00	199-41
Timeclock Plus	Annual license overage	\$ 30.00	199-41
TSA	Annuity plan	\$ 50.00	199-41
Walmart	Misc supplies	\$ 34.01	199-41
<b>TOTAL GEN ADM</b>		<b>\$ 1,832.01</b>	
Amazon	Maintenance supplies	\$ 5,814.73	199-51
Apex Supply	Misc supplies	\$ 29.70	199-51
Atmos	Gas bill	\$ 2,434.15	199-51
Baxter	Misc supplies	\$ 2,671.96	199-51
City of Como	Water bill	\$ 825.37	199-51
Complete Supply Inc	Misc supplies	\$ 545.00	199-51
Crossroad Communications	Misc supplies	\$ 1,290.00	199-51
Elliott Electric Supply	Misc supplies	\$ 1,210.09	199-51
Empire Paper	Misc supplies	\$ 54.76	199-51
Fite & Co Plumbing	Plumbing service	\$ 475.00	199-51
Foxworth's Galbraith Lumber Co	Misc supplies	\$ 139.94	199-51
Gary's Termite & Pest Control	Pest control	\$ 940.00	199-51
J&M Signs	Misc supplies	\$ 760.00	199-51
Johnson Supply	Misc supplies	\$ 1,048.54	199-51
Latson's	Misc supplies	\$ 938.44	199-51
Lowe's	Misc supplies	\$ 1,782.04	199-51
Meeks Laundry	Misc supplies	\$ 1,214.00	199-51
MLA Excavation	Misc supplies	\$ 1,350.00	199-51
Pioneer Manufacturing Co	Misc supplies	\$ 343.10	199-51
PWSC	Water bill	\$ 28.64	199-51
Region VIII ESC	Integrated Pest Management training	\$ 100.00	199-51
Sherwin-Williams	Misc supplies	\$ 32.34	199-51
Texas Yard Pro	Lawn service	\$ 1,870.00	199-51
The Propane Co	Gas bill	\$ 14.00	199-51
Two Chicks Septic Service	Pump service	\$ 325.00	199-51
Unifirst Holdings, Inc	Uniforms	\$ 196.52	199-51
United Refrigeration Inc	Misc supplies	\$ 375.17	199-51
<b>TOTAL PLANT MAINTENANCE</b>		<b>\$ 26,808.49</b>	
Bobby Neal	Security	\$ 380.00	199-52

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Master Card	Misc supplies	\$ 125.00	199-52
Griffin Communications	Service & monitoring	\$ 119.85	199-52
<b>TOTAL Security</b>		<b>\$ 624.85</b>	
Alliance Bank	Loan payment	\$26,052.64	199-71
<b>TOTAL DEBT SERVICE</b>		<b>\$26,052.64</b>	
Harris School Solutions	EZScoolPay	\$80.00	240-35
Southwest Foodservice Excellence,L	Food service	\$24,100.70	240-35
<b>TOTAL CAFETERIA</b>		<b>\$24,180.70</b>	
<b>TOTAL</b>		<b>\$146,640.19</b>	

## LISTING OF LATE BILLS

March 2021

OSI	Misc supplies	\$	1,050.00	199-11
Scholar Buys	Microsoft renewal	\$	1,680.00	199-11
Scholar Buys	Symantec antivirus renewal	\$	1,985.00	199-11
<b>TOTAL INSTRUCTION</b>		<b>\$</b>	<b>4,715.00</b>	
Farm Country, Inc	Misc supplies	\$	725.20	199-34
<b>TOTAL TRANSPORTATION</b>		<b>\$</b>	<b>725.20</b>	
Kevin Tanton	Softball official	\$	180.00	199-36
Neil Harris	Softball official	\$	180.00	199-36
<b>TOTAL CO-CURRICULAR</b>		<b>\$</b>	<b>360.00</b>	
Hopkins Co Tax Appr District	Quarterly payment	\$	6,037.89	199-99
<b>TOTAL TAX APPRAISAL</b>		<b>\$</b>	<b>6,037.89</b>	
Harris School Solutions	EZSchoolPay	\$	36.25	240-35
<b>TOTAL FOOD SERVICES</b>		<b>\$</b>	<b>36.25</b>	
<b>TOTAL</b>		<b>\$</b>	<b>11,874.34</b>	