

November Listing of Bills  
2021

Abecedarian ABC, LLC	Misc supplies	\$ 75.30	199-11
Amazon	Misc technology supplies	\$ 651.77	199-11
Angela Blanchard	Misc supplies	\$ 60.85	199-11
Brian Toliver Ford	Service	\$ 164.00	199-11
DRC	Misc supplies	\$ 79.50	199-11
EAI Education	Misc supplies	\$ 42.58	199-11
Easy Sped, LLC	Misc supplies	\$ 1,000.00	199-11
Frontline Technologies Group LLC	Misc supplies	\$ 5,384.00	199-11
Kacie Crowson	SpEd speech services	\$ 3,257.00	199-11
Kayla Williams	Color Guard Instruction	\$ 1,000.00	199-11
Kelly Baird	Reimb for PSAT/Testing supplies	\$ 39.71	199-11
Lakeshore Learning Materials	Misc supplies	\$ 474.73	199-11
Latson's	Misc supplies	\$ 594.11	199-11
Learning A-Z	Misc supplies	\$ 460.00	199-11
Learning Without Tears	Misc Supplies	\$ 93.50	199-11
Master Card	Misc supplies	\$ 53.13	199-11
Master Card	Misc supplies	\$ 356.17	199-11
Master Card	Legal update for Secretaries/M Tapley	\$ 195.00	199-11
Master Card	Misc supplies	\$ 244.89	199-11
Newpath Learning	Misc supplies	\$ 349.95	199-11
Patricia Clement	Reimb for classroom supplies	\$ 11.15	199-11
Rains ISD	Contest fees	\$ 1,500.00	199-11
Raptor Technologies, Inc	Misc supplies	\$ 1,650.00	199-11
Region VIII ESC	Region VIII Contracts	\$ 43,766.28	199-11
Renaissance Learning	Subscription/Misc supplies	\$ 275.50	199-11
Saddleback Educational Publishing	Misc supplies	\$ 387.80	199-11
Scholastic	Misc supplies	\$ 274.73	199-11
School Mate	Misc supplies	\$ 35.00	199-11
School Specialty, LLC	Misc Supplies	\$ 1,461.57	199-11
Texas School For The Blind & Vis Im	Conf fee	\$ 100.00	199-11
UIL Online Store	Misc supplies	\$ 239.13	199-11
Walmart	Misc supplies	\$ 188.36	199-11
<b>TOTAL INSTRUCTION</b>		<b>\$ 64,465.71</b>	
Region VIII ESC	Region VIII Contracts	\$ 3,545.00	199-12
Scholastic	Misc supplies	\$ 638.00	199-12
<b>TOTAL MEDIA SERVICES</b>		<b>\$ 4,183.00</b>	
Region VIII ESC	Region VIII Contracts	\$ 13,540.00	199-13
Walmart	Misc supplies	\$ 412.10	199-13
<b>TOTAL PROFESSIONAL DEV</b>		<b>\$ 13,952.10</b>	
Flippin Printing	Misc supplies	\$ 190.00	199-23
Latson's	Misc supplies	\$ 208.37	199-23
<b>TOTAL SCHOOL ADMIN</b>		<b>\$ 398.37</b>	
Master Card	Misc supplies	\$ 753.70	199-31
<b>TOTAL COUNSELOR</b>		<b>\$ 753.70</b>	
Water Event	Misc supplies	\$ 30.96	199-33
<b>TOTAL NURSE</b>		<b>\$ 30.96</b>	
Amazon	Transportation supplies	\$ 84.78	199-34

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Exxon Mobil	Fuel	\$ 665.42	199-34
Graham International	Misc supplies	\$ 1,964.03	199-34
Hall Oil Company	Fuel	\$ 9,782.62	199-34
Imprest Acct	Reimb for vehicle Registration	\$ 126.50	199-34
Master Card	Fuel	\$ 216.40	199-34
Master Card	Misc Supplies	\$ 323.25	199-34
Matheson Tri-Gas Inc	Misc supplies	\$ 47.28	199-34
Region VIII ESC	Bus Driver Enrollments cards-J Cruz& C Garcia/Recert Trainings-	\$ 170.00	199-34
Winzer Corp	Misc supplies	\$ 705.29	199-34
<b>TOTAL TRANSPORTATION</b>		<b>\$ 14,085.57</b>	
Alert Services	Misc supplies	\$ 169.50	199-36
Amazon	Cross Country supplies	\$ 165.75	199-36
Barry Walker	Football official	\$ 130.00	199-36
Braum's	Cheer/Athletic trainer meals	\$ 41.83	199-36
CBJ Custom Embroidery	Misc supplies	\$ 348.00	199-36
Chick-fil-a	Volleyball meals	\$ 126.74	199-36
Chick-fil-a	Band meals	\$ 183.99	199-36
Chick-fil-a	Cheer meals	\$ 49.14	199-36
Cody McAree	Football official	\$ 135.00	199-36
Como Pickton Activity	Football meals/Cross Country fees	\$ 981.00	199-36
Curt Hale	Football official	\$ 120.00	199-36
Deandre Miller	Football official	\$ 115.00	199-36
DeJuan Miller	Volleyball official	\$ 125.00	199-36
Fieldhouse	Misc supplies	\$ 1,240.00	199-36
Gregg Risner	Volleyball official	\$ 125.00	199-36
Jared Riley	Football official	\$ 135.00	199-36
Jared Walker	Football official	\$ 115.00	199-36
Jerald Hicks	Volleyball official	\$ 95.00	199-36
Jerry Maynard	Football official	\$ 135.00	199-36
Jerry Riley	Football official	\$ 135.00	199-36
Jim Peek	Football official	\$ 120.00	199-36
Joe Garcia	Reimb for Coaching clinic	\$ 69.60	199-36
Kevin Hoefar	Football official	\$ 120.00	199-36
Master Card	Football meals	\$ 225.14	199-36
Master Card	Boys Basketball supplies	\$ 1,307.02	199-36
Master Card	Thsbca memberships	\$ 180.00	199-36
McDonald's	Cheer/Athletic trainer meals	\$ 47.12	199-36
Michael Jackson	Football official	\$ 120.00	199-36
Mineola Band	Band meals	\$ 210.00	199-36
Pizza Inn	Cross Country meals	\$ 300.00	199-36
Pizza Inn	JH Cheer meals	\$ 38.80	199-36
Pizza Inn	Football meals	\$ 161.00	199-36
Rank One Sport	Misc supplies	\$ 700.00	199-36
Robert Mayfield	Football official	\$ 115.00	199-36
Subway	Volleyball meals	\$ 117.96	199-36
Walmart	Football meals	\$ 90.65	199-36
Whataburger	Volleyball meals	\$ 91.69	199-36
William Hammonds	Football official	\$ 120.00	199-36
<b>TOTAL CO-CURRICULAR</b>		<b>\$ 8,804.93</b>	

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Greg Bower	Reimb mileage	\$ 315.84	199-41
Imprest Account	Reimb Boardroom supplies	\$ 68.70	199-41
Karla Jacks	Misc supplies	\$ 102.00	199-41
Lydia Walden	Mileage reimb	\$ 276.64	199-41
Master Card	Board room supplies	\$ 227.50	199-41
Master Card	Conf Lodging/L Walden	\$ 159.14	199-41
Master Card	Misc supplies	\$ 216.00	199-41
Master Card	Lodging/Parking/Conf G Bower	\$ 297.20	199-41
Master Card	Board room supplies	\$ 1,052.02	199-41
Master Card	Conf registration & lodging/ GBower	\$ 1,003.40	199-41
Region VIII ESC	Region VIII Contracts	\$ 3,390.00	199-41
Texas Dept of Public Safety	Background checks	\$ 43.00	199-41
Timeclock Plus	Annual license overage	\$ 9.00	199-41
TSA	Annuity Plan	\$ 50.00	199-41
<b>TOTAL GEN ADM</b>		<b>\$ 7,210.44</b>	
Amazon	Maintenance supplies	\$ 2,297.61	199-51
Apex	Misc supplies	\$ 170.07	199-51
Atmos	Gas bill	\$ 188.15	199-51
Baxter	Misc supplies	\$ 4,779.16	199-51
City of Como	Water bill	\$ 1,156.07	199-51
Claims Administrative Services	2nd quarterly installment	\$ 4,944.00	199-51
Dealers Electric Supply	Misc supplies	\$ 1,254.00	199-51
East Texas Line-X	Misc supplies	\$ 80.00	199-51
Elliott Electric	Misc supplies	\$ 2,218.47	199-51
Empire Paper	Misc supplies	\$ 1,182.71	199-51
Fite & Co Plumbing	Service	\$ 2,860.00	199-51
HJS Products Company	Misc supplies	\$ 274.08	199-51
Johnson Supply	Misc supplies	\$ 2,337.31	199-51
Ken's Heating & Air	Misc supplies	\$ 346.84	199-51
Kiser's Glass Technology	Misc supplies	\$ 3,294.50	199-51
Lowe's	Misc supplies	\$ 434.76	199-51
MARC	Misc supplies	\$ 326.12	199-51
Meeks	Misc supplies	\$ 1,011.00	199-51
PWSC	Water bill	\$ 40.70	199-51
School Outfitters, LLC	Misc supplies	\$ 1,622.79	199-51
Texas Yard Pro	Lawn service	\$ 1,997.85	199-51
The Home Depot	Misc supplies	\$ 2,721.68	199-51
Triple E Electric	Misc supplies	\$ 3,248.00	199-51
<b>TOTAL PLANT MAINTENANCE</b>		<b>\$ 38,785.87</b>	
Bobby Neal	Security	\$ 630.00	199-52
Griffin Communications	Service & monitoring	\$ 119.85	199-52
<b>TOTAL SECURITY</b>		<b>\$ 749.85</b>	
Region VIII ESC	Region VIII Contracts	\$ 27,560.40	199-52
<b>TOTAL DATA PROCESSING</b>		<b>\$ 27,560.40</b>	
Alliance Bank	Loan payment	\$ 26,052.64	199-71
<b>TOTAL DEBT SERVICE</b>		<b>\$ 26,052.64</b>	
Joe Mejia	Parking lot	\$ 39,500.00	199-81

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<b>TOTAL BUILDING AND CONSTRUCTION</b>		<b>\$ 39,500.00</b>		
Complete Supply	Chemicals	\$ 617.85		240-35
Forte DFW LLC	Delivery charge for Commodities	\$ 409.81		240-35
Harris School Solutions	EZSchoolPay	\$ 31.25		240-35
Hiland Dairy	Milk	\$ 3,689.69		240-35
Kurz and Company	Bread	\$ 267.40		240-35
Sysco	Food purchase/ Paper & Disp	\$ 14,637.25		240-35
TX Dept of Health Services	Food permit	\$ 300.00		240-35
Walmart	Misc supplies	\$ 1,437.23		240-35
Yumi Ice Cream	Ice Cream a La Carte	\$ 461.28		240-35
<b>TOTAL FOOD SERVICES</b>		<b>\$ 21,851.76</b>		
CNC Audio	Camera Upgrade	\$ 45,654.99		281-52
<b>TOTAL ESSER III</b>		<b>\$ 45,654.99</b>		
<b>TOTAL</b>		<b>\$ 314,040.29</b>		