

April Listing of Bills
2022

ADS Advanced Data Services	ECF participation	\$ 4,823.46	199-11
Amazon	Misc technology supplies	\$ 1,616.36	199-11
Amazon	Misc CTE supplies	\$ 845.90	199-11
Amazon	Misc supplies	\$ 1,057.12	199-11
Amy Bowen	Per diem	\$ 230.00	199-11
Austin Baxley	Reimb for HS UIL debate supplies	\$ 90.35	199-11
Balfour	Misc supplies	\$ 825.50	199-11
Bobby Mays	OAP meals	\$ 969.00	199-11
Brian Toliver Ford	Misc supplies	\$ 29.36	199-11
Business Solutions Technology	Misc supplies	\$ 1,486.00	199-11
CDW	Misc supplies	\$ 1,235.30	199-11
Como-Pickton Activity	Pre UIL	\$ 300.00	199-11
Como-Pickton Activity	Reimb UIL meals	\$ 433.00	199-11
Fix & Feed	Misc CTE supplies	\$ 1,113.50	199-11
Jamf	Misc supplies	\$ 2,277.00	199-11
J Mart Drill Design	Misc supplies	\$ 100.00	199-11
Kacie Crowson	Speech services	\$ 1,291.00	199-11
Kari McKenzie	OAP fees	\$ 167.00	199-11
Kelly Baird	Misc supplies	\$ 24.29	199-11
Latson's	Misc supplies	\$ 548.10	199-11
Latson's Office Solutions	Misc AG supplies	\$ 535.58	199-11
Lauren Tye Boatman	Counseling services	\$ 2,575.00	199-11
Lindale HS Theater	Area OPA fees	\$ 446.78	199-11
Lisa Cowan	OT services	\$ 1,867.50	199-11
Lowe's	Misc CTE supplies	\$ 174.60	199-11
Master Card	Misc CTE supplies	\$ 3,877.85	199-11
Master Card	CTE Lodging	\$ 937.41	199-11
Master Card	Misc supplies	\$ 105.99	199-11
Matheson Tri-Gas Inc	Misc AG supplies	\$ 864.50	199-11
Michael Bowen	Per diem	\$ 164.00	199-11
Misty Wilton	Percussion equipment	\$ 275.00	199-11
Rachel Claxton	Per diem	\$ 46.00	199-11
Rule Pediatric Therapy Services	Services	\$ 885.60	199-11
School Specialty	Misc supplies	\$ 990.74	199-11
Starfall Education Foundation	Membership renewal	\$ 355.00	199-11
The Lincoln Electric Co	Misc AG supplies	\$ 3,225.82	199-11
Tommy Williams	Misc AG supplies	\$ 1,829.30	199-11
Tsi	Misc supplies	\$ 325.00	199-11
UIL Music Region 4	Contest fees	\$ 1,300.00	199-11
VATAT	Conf fees	\$ 930.00	199-11
Veritiv Operating	Paper	\$ 2,716.00	199-11
TOTAL INSTRUCTION		\$ 43,889.91	
Follett Content Solutions	Books	\$ 101.78	199-12
Follett School Solutions	Books	\$ 2,527.68	199-12
The Library Store	Misc supplies	\$ 126.66	199-12
TOTAL MEDIA SERVICES		\$ 2,756.12	
Lifetrack Services	Misc supplies	\$ 797.50	199-31

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PSAT/NMSQT	Testing	\$ 648.00	199-31
TOTAL COUNSELOR		\$ 1,445.50	
Amazon	Misc transportation supplies	\$ 319.00	199-34
Eagle Auto Glass	Windshield	\$ 241.96	199-34
Exxon Mobil	Fuel	\$ 245.85	199-34
Graham International	Misc supplies	\$ 6,180.07	199-34
Hall Oil Co	Fuel	\$ 11,258.46	199-34
Matheson Tri-Gas Inc	Misc Supplies	\$ 88.33	199-34
Nancy Rowell	Reimb of CDL	\$ 97.00	199-34
Winzer	Misc supplies	\$ 1,461.05	199-34
TOTAL TRANSPORTATION		\$ 19,891.72	
Amazon	Misc track supplies	\$ 486.49	199-36
Andrew Bounds	Baseball umpire	\$ 105.00	199-36
Bobby Wallis	Softball umpire	\$ 105.00	199-36
Brandi Perez-Vega	Baseball announcer	\$ 25.00	199-36
Brent Hargrave	Softball umpire	\$ 105.00	199-36
Cardinal's Sport Center	Misc supplies	\$ 630.00	199-36
Chicken Express	Softball meals	\$ 248.65	199-36
Chick-Fil-A	V Cheer/Softball/Baseball meals	\$ 448.20	199-36
Chick-Fil-A	JH Volleyball meals	\$ 112.46	199-36
Chisum ISD	Baseball tournament fees	\$ 350.00	199-36
Como-Pickton Activity	Reimb Track meet fees	\$ 1,200.00	199-36
Como-Pickton Activity	Reimb Baseball tournament fees	\$ 1,350.00	199-36
Como Pickton Booster Club	Track meals	\$ 1,344.00	199-36
Cooper Athletic Booster Club	Track meals	\$ 744.00	199-36
Daingerfield Lone Star ISD	Girls Playoff game fees	\$ 227.76	199-36
Dairy Queen	Baseball meals	\$ 317.25	199-36
Dairy Queen	Softball meals	\$ 141.36	199-36
Dairy Queen	HS Boys Basketball meals	\$ 101.36	199-36
Eastbay	Basketball supplies	\$ 507.24	199-36
Eddie Williams	Softball umpire	\$ 105.00	199-36
Eva Teer	Baseball Pitch count	\$ 100.00	199-36
Fieldhouse	Misc supplies	\$ 5,461.00	199-36
Hank Y'Barbo	Softball umpire	\$ 105.00	199-36
James Hicks	Baseball umpire	\$ 105.00	199-36
Jerry Riley	Baseball umpire	\$ 210.00	199-36
Joe Garcia	Travel reimb	\$ 682.00	199-36
John Toppings	Softball umpire	\$ 105.00	199-36
Legacy Christian Academy	Softball tournament fees	\$ 325.00	199-36
Lenise Boseman	Baseball book/scoreboard	\$ 100.00	199-36
Master Card	Basketball meals	\$ 73.66	199-36
McDonald's	Softball meals	\$ 99.77	199-36
Michael Bell	Baseball umpire	\$ 105.00	199-36
Mo's Trophies	Misc football supplies	\$ 400.00	199-36
Nathan Bounds	Baseball umpire	\$ 105.00	199-36
Nicholas Alexander	Baseball umpire	\$ 105.00	199-36
Pizza Inn	Varsity Cheer meals	\$ 128.03	199-36
Pizza Inn	Softball meals	\$ 128.00	199-36
Raider Pride Booster Club	Track meals	\$ 385.00	199-36
Raider Pride Booster Club	Track Meet fees	\$ 525.00	199-36
Raising Cane's	Softball meals	\$ 111.86	199-36

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Riddell, Inc	Basball uniforms	\$ 3,257.20	199-36
Rivercrest High School	Track Meet fees	\$ 300.00	199-36
Ruben Ramos	Softball umpire	\$ 105.00	199-36
Subway	Softball meals	\$ 238.61	199-36
Trevor Wallace	Reimb for Softball meals	\$ 308.80	199-36
Union Grove Athletic Booster Club	Softball tournament fees	\$ 375.00	199-36
Verone Rape	Baseball umpire	\$ 105.00	199-36
Whataburger	Band meals	\$ 371.80	199-36
Whataburger	Baseball/Softball meals	\$ 661.36	199-36
TOTAL CO-CURRICULAR		\$ 23,735.86	
Amazon	Misc supplies	\$ 285.78	199-41
Greg Bower	Reimb mileage	\$ 316.96	199-41
Hardy Cook & Hardy	Legal services	\$ 97.50	199-41
Latson's Office Solutions	Misc supplies	\$ 93.74	199-41
Master Card	Top 10 banquet deposit	\$ 100.00	199-41
Master Card	Misc supplies	\$ 129.12	199-41
Master Card	Misc supplies Dr Bower	\$ 120.64	199-41
Master Card	Misc Board Room supplies	\$ 123.03	199-41
Powell Law Group	Legal services	\$ 75,000.00	199-41
Sulphur Springs News-Telegram	Ads	\$ 272.00	199-41
Texas Dept of Public Safety	Background checks	\$ 16.00	199-41
US Omni & TSACG Compliance Services	Annuity Plan	\$ 50.00	199-41
TOTAL GEN ADM		\$ 76,604.77	
All Season Outdoor Power	Misc supplies	\$ 229.98	199-51
Amazon	Maintenance supplies	\$ 2,128.47	199-51
Atmos	Gas bill	\$ 2,545.69	199-51
Baxter	Misc supplies	\$ 1,686.22	199-51
Carpenter Enterprises	Services	\$ 475.00	199-51
Carpenters Custom Stainless	Misc supplies	\$ 4,200.00	199-51
Chuck Skaggs	Sign	\$ 1,150.00	199-51
City of Como	Water bill	\$ 874.17	199-51
Elliott Electric	Misc supplies	\$ 2,788.55	199-51
Empire Paper	Misc supplies	\$ 1,318.50	199-51
HJS Products Company	Misc supplies	\$ 249.00	199-51
Johnson Supply	Misc supplies	\$ 760.09	199-51
Kiser's Glass Technology	Misc supplies	\$ 136.00	199-51
Lowe's	Misc supplies	\$ 119.42	199-51
M.A.N.S.	Misc supplies	\$ 1,434.86	199-51
MARC	Misc supplies	\$ 623.89	199-51
Master Card	Misc supplies	\$ 234.36	199-51
Meeks	Misc supplies	\$ 1,702.00	199-51
PWSC	Water bill	\$ 40.20	199-51
Rivercrest Athletic Booster Club	Track meals	\$ 300.00	199-51
Texas Yard Pro	Lawn maintenance	\$ 1,997.85	199-51
The Home Depot	Misc supplies	\$ 802.38	199-51
TOTAL PLANT MAINTENANCE		\$ 25,796.63	
Eric Walden	Security	\$ 412.50	199-52
Griffin Communications	Service & monitoring	\$ 150.00	199-52

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TOTAL SECURITY		\$ 562.50	
Alliance Bank	Loan payment	\$ 26,052.64	199-71
TOTAL DEBT SERVICE		\$ 26,052.64	
Deen's Irrigation	Draw on Construction	\$ 79,800.00	199-81
EST, Inc	Geotechnical engineering service	\$ 9,100.00	199-81
TOTAL BUILDING AND CONSTRUCTION		\$ 88,900.00	
Hopkins Co Tax App District	2nd quarterly payment	\$ 5,878.30	199-99
TOTAL TAX APPRAISAL		\$ 5,878.30	
11400 Inc	Misc supplies	\$ 378.00	240-35
Ace Mart Restaurant Supply	Misc supplies	\$ 2,569.57	240-35
Complete Supply Inc	Misc supplies	\$ 291.46	240-35
Forte DFW	Delivery	\$ 169.60	240-35
Harris School Solutions	EZSCHOOLPAY	\$ 30.00	240-35
Hiland Dairy	Milk	\$ 5,237.72	240-35
Kirby Restaurant Supply	Misc supplies	\$ 1,015.00	240-35
Kurz and Company	Bread order	\$ 705.42	240-35
Sysco	Food orders	\$ 18,004.14	240-35
Walmart	Misc supplies	\$ 131.71	240-35
Yumi Ice Cream Co.	Misc supplies	\$ 580.20	240-35
TOTAL FOOD SERVICES		\$ 29,112.82	
Ahead in the Cloud	Misc AIC solutions	\$ 39,923.80	281-11
Donnies Heat & Air	HVAC systems	\$ 14,420.00	281-51
TOTAL ESSER II		\$ 54,343.80	
Ahead in the Cloud	Switches License	\$ 98,859.05	282-11
BK Interactive	Misc supplies	\$ 4,140.00	282-11
GF Eudcators	Misc supplies	\$ 394.73	282-11
Nantze Electric Co	Network cabling	\$ 19,810.00	282-11
TOTAL ESSER III		\$ 123,203.78	
TOTAL		\$ 522,174.35	