

May Listing of Bills  
2022

AHEAD IN THE CLOUD	License	\$ 15,276.00	199-11
Amazon	Misc technology supplies	\$ 2,344.80	199-11
Amazon	Misc supplies	\$ 35.25	199-11
Balfour	Misc supplies	\$ 756.92	199-11
Balfour Northeast Texas	Misc supplies	\$ 615.00	19-11
Bobby Mays	Reimb for UIL supplies	\$ 57.24	199-11
Brian Toliver Ford	Misc supplies	\$ 433.92	199-11
CDW	Misc supplies	\$ 7,157.63	199-11
Celeste Garcia	Reimb for misc supplies	\$ 83.84	199-11
Clay Ewell Educational Services	Contest fees	\$ 325.00	199-11
Como-Pickton Activity	Reimb UIL meals	\$ 479.00	199-11
Debra Hollingsworth	Per diem	\$ 119.00	199-11
Dell Marketing	Misc supplies	\$ 1,822.70	199-11
Education Galaxy, LLC	Subscription	\$ 3,550.00	199-11
Fix & Feed	Misc CTE supplies	\$ 92.13	199-11
Flippin Printing	Misc supplies	\$ 140.00	199-11
Full Compass Systems	Misc supplies	\$ 4,878.36	199-11
iTurity	Repairs	\$ 484.05	199-11
Julie Baxter	Reimb misc supplies	\$ 71.23	199-11
Kacie Crowson	Speech services	\$ 2,063.00	199-11
Lisa Cowan	OT services	\$ 2,205.00	199-11
Lowe's	Misc AG supplies	\$ 86.06	199-11
Master Audio Visual	License renewal	\$ 104.00	199-11
Master Card	Dyslexia registration/D Hollingsworth	\$ 150.00	199-11
Master Card	TAER Conf reg/Hotel/P Clement	\$ 574.86	199-11
Master Card	Para cert/L Hood	\$ 17.00	199-11
Master Card	State Solo/N Lovelady	\$ 50.00	199-11
Master Card	Misc supplies	\$ 184.00	199-11
Master Card	Misc supplies	\$ 146.13	199-11
Master Card	Misc Band supplies	\$ 2,236.00	199-11
Master Card	Misc Band	\$ 2,634.09	199-11
Master Card	Misc CTE supplies	\$ 527.28	199-11
Master Card	AG lodging	\$ 613.45	199-11
Master Card	State FCS Conv parking	\$ 49.80	199-11
Master Card	Misc CTE supplies	\$ 824.70	199-11
Master Card	UIL Lodging	\$ 386.44	199-11
Matheson Tri-Gas Inc	Misc AG supplies	\$ 930.32	199-11
North Hopkins ISD	JH UIL meals	\$ 215.50	199-11
Pearson	Misc supplies	\$ 335.92	199-11
Rule Pediatric Therapy Services	Services	\$ 3,127.20	199-11
Sarah Odom	State Debate Tourny judge fee	\$ 750.00	199-11
Sulphur Springs FFA	Contest entry fee	\$ 350.00	199-11
The Band House	Misc Band repairs and supplies	\$ 5,656.74	199-11
Walmart	Misc supplies	\$ 318.98	199-11
Whataburger	Misc supplies	\$ 51.27	199-11
Winzer	Misc supplies	\$ 1,092.50	199-11
<b>TOTAL INSTRUCTION</b>		<b>\$ 64,402.31</b>	

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Amazon	Misc supplies	\$ 489.00	199-12
Bound to Stay Bound Books	Books	\$ 322.40	199-12
Como-Pickton Activity	Per diem	\$ 180.00	199-12
Perma-Bound	Books	\$ 43.81	199-12
Renaissance Learning	Subscriptions	\$ 4,039.75	199-12
Tumbleweed Press,Inc	Subscription renewal	\$ 799.00	199-12
<b>TOTAL MEDIA SERVICES</b>		<b>\$ 5,873.96</b>	
Master Card	Misc supplies	\$ 296.14	199-13
<b>TOTAL PROFESSIONAL DEV</b>		<b>\$ 296.14</b>	
Master Card	Stamps	\$ 116.00	199-23
Master Card	Misc supplies	\$ 167.00	199-23
<b>TOTAL SCHOOL ADMIN</b>		<b>\$ 283.00</b>	
Kelly Baird	Reimb for testing supplies	\$ 26.80	199-31
Master Card	Misc supplies	\$ 89.55	
Northeast Texas Community College	Dual credit	\$ 12,654.46	199-31
<b>TOTAL COUNSELOR</b>		<b>\$ 12,770.81</b>	
Allied Mobile Health Training Inc	Misc supplies	\$ 78.75	199-33
<b>TOTAL NURSE</b>		<b>\$ 78.75</b>	
American Bus Sales	Bus	\$ 68,616.00	199-34
Exxon Mobil	Fuel	\$ 382.19	199-34
Graham International	Misc supplies	\$ 1,555.57	199-34
Hall Oil Co	Fuel	\$ 16,184.05	199-34
Master Card	Misc supplies	\$ 599.65	199-34
Matheson Tri-Gas Inc	Misc Supplies	\$ 32.16	199-34
Safety Vision	Cameras	\$ 2,594.21	199-34
Tires Pro and Alignments	Bus tires	\$ 2,291.52	199-34
Winzer	Misc supplies	\$ 460.22	199-34
<b>TOTAL TRANSPORTATION</b>		<b>\$ 92,715.57</b>	
Alexis Hope	Softball Score Board	\$ 175.00	199-36
Austin Baxley	Baseball Score Board/Announcer	\$ 25.00	199-36
Bobby Wallis	Softball umpire	\$ 105.00	199-36
Chick-Fil-A	Band meals	\$ 217.34	199-36
Como-Pickton Activity	Donation of umpire check	\$ 105.00	199-36
Como-Pickton Activity	JH District Track Meet expenses	\$ 382.00	199-36
Como-Pickton Activity	Reimb Dist Softball Mtg expenses	\$ 24.75	199-36
Como-Pickton Activity	Reimb Region Track meet fees/meals	\$ 2,209.00	199-36
Cooper Athletic Booster Club	Dist/Area Track meals	\$ 960.00	199-36
Cooper ISD	District/Area Track meet fees	\$ 885.47	199-36
Dairy Queen	Softball meals	\$ 383.43	199-36
David Adams	Softball umpire	\$ 105.00	199-36
Dean Ouimet	Baseball umpire	\$ 210.00	199-36
Donald Tourville	Baseball umpire	\$ 105.00	199-36
Eva Teer	Baseball Pitch count	\$ 75.00	199-36
Greater East Texas Baseball Umpires	Baseball scrimmage fees	\$ 100.00	199-36
James Hazzard	Baseball umpire	\$ 105.00	199-36
Jim Westbrook	Baseball umpire	\$ 105.00	199-36
Joe Salinas	Softball umpire	\$ 105.00	199-36
John Toppings	Softball umpire	\$ 105.00	199-36
Larry Lorton	Baseball umpire	\$ 105.00	199-36

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Lenise Boseman	Baseball book/scoreboard	\$ 75.00	199-36
Monica Tapley	Softball Score Book	\$ 275.00	199-36
Rodney Kieke	Baseball umpire	\$ 105.00	199-36
Thomas Paul Tullis	Baseball umpire	\$ 105.00	199-36
Whataburger	Band meals	\$ 190.90	199-36
Whataburger	Baseball meals	\$ 107.10	199-36
Zay Green	Baseball umpire	\$ 105.00	199-36
<b>TOTAL CO-CURRICULAR</b>		<b>\$ 7,554.99</b>	
Chad's Media	Services	\$ 1,600.00	199-41
Eichelbaum Wardell etc	Legal services	\$ 72.00	199-41
Hardy Cook & Hardy	Legal services	\$ 672.75	199-41
Imprest Account	Subscription renewal	\$ 215.00	199-41
Latson's Office Solutions	Misc supplies	\$ 633.37	199-41
Master Card	Misc supplies	\$ 1,132.00	199-41
Master Card	Misc supplies	\$ 926.97	199-41
Master Card	Lodging/G Bower	\$ 399.62	199-41
Master Card	Misc Board Room supplies	\$ 130.13	199-41
Sulphur Springs News-Telegram	Newspaper Ads	\$ 272.00	199-41
Texas Dept of Public Safety	Background checks	\$ 4.00	199-41
<b>TOTAL GEN ADM</b>		<b>\$ 6,057.84</b>	
Amazon	Maintenance supplies	\$ 2,034.11	199-51
Atmos	Gas bill	\$ 1,817.79	199-51
Baxter	Misc supplies	\$ 3,470.12	199-51
City of Como	Water bill	\$ 1,032.52	199-51
Claims Admin Services	4th quarterly install	\$ 4,944.00	199-51
Elliott Electric	Misc supplies	\$ 2,447.29	199-51
Empire Paper	Misc supplies	\$ 272.37	199-51
Fix & Feed	Misc supplies	\$ 34.47	199-51
Full Compass Systems	Misc supplies	\$ 4,878.36	199-51
Lowe's	Misc supplies	\$ 234.87	199-51
MARC	Misc supplies	\$ 9,076.31	199-51
Meeks	Misc supplies	\$ 1,659.00	199-51
PWSC	Water bill	\$ 333.57	199-51
Stidham Locksmith	Misc supplies	\$ 287.00	199-51
Texas Yard Pro	Lawn maintenance	\$ 1,997.85	199-51
The Home Depot	Misc supplies	\$ 259.49	199-51
The Propane Co	Propane	\$ 18.00	199-51
<b>TOTAL PLANT MAINTENANCE</b>		<b>\$ 34,797.12</b>	
Griffin Communications	Service & monitoring	\$ 869.90	199-52
Kologic	Campus Safe Basic system	\$ 3,600.00	199-52
<b>TOTAL SECURITY</b>		<b>\$ 4,469.90</b>	
Alliance Bank	Loan payment	\$ 26,052.64	199-71
<b>TOTAL DEBT SERVICE</b>		<b>\$ 26,052.64</b>	
Deen's Irrigation	Draw on Construction	\$ 168,560.40	199-81
<b>TOTAL BUILDING AND CONSTRUCTION</b>		<b>\$ 168,560.40</b>	
Complete Supply Inc	Misc supplies	\$ 400.96	240-35
Forte DFW	Delivery	\$ 112.48	240-35

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Harris School Solutions	EZSCHOOLPAY	\$ 22.50	240-35
Hiland Dairy	Milk	\$ 6,194.67	240-35
Kirby Restaurant Supply	Misc supplies	\$ 289.00	240-35
Kurz and Company	Bread order	\$ 595.46	240-35
Sysco	Food orders	\$ 13,814.87	240-35
<b>TOTAL FOOD SERVICES</b>		<b>\$ 21,429.94</b>	
Lauren Tye Boatman	Counseling services	\$ 2,850.00	282-11
School Specialty	Misc supplies	\$ 229.77	282-11
<b>TOTAL ESSER III</b>		<b>\$ 3,079.77</b>	
<b>TOTAL</b>		<b>\$ 448,423.14</b>	