

February Listing of Bills
2020

240 Tutoring	Subscription	\$ 80.00	199-11
Amazon	Misc technology supplies	\$ 5,594.97	199-11
Amazon	SpEd supplies	\$ 224.62	199-11
Amazon	Misc AG supplies	\$ 44.18	199-11
Amazon	Misc OAP supplies	\$ 67.67	199-11
Bound to Stay Bound Books	Books	\$ 731.44	199-11
Clay Ewell Educational Services	Area LandContest fees/GS FFA Floriculture contest	\$ 88.00	199-11
FFA Activity	Reimb Contest/Entry fees	\$ 800.00	199-11
Houghton Mifflin Harcourt	Misc supplies	\$ 188.50	199-11
J W Pepper	Music	\$ 299.00	199-11
Kacie Crowson,SLP	SpEd Speech services	\$ 620.00	199-11
Latson's	Misc SpEd supplies	\$ 115.57	199-11
Latson's	Misc supplies	\$ 86.20	199-11
Lisa Cowan	SpEd OT services	\$ 3,150.00	199-11
Lowe's	Misc AG supplies	\$ 288.68	199-11
Master Card	OAP supplies	\$322.08	199-11
Master Card	UIL Debate	\$30.00	199-11
Master Card	AG contest lodging	\$1,854.72	199-11
Master Card	Misc CTE supplies	\$367.17	199-11
Matheson Tri-Gas Inc	Misc AG supplies	\$400.29	199-11
The Band House	Supplies	\$ 152.01	199-11
Translation & Interpretation Network	Misc supplies	\$ 178.80	199-11
Winzer Corp	Misc AG supplies	\$ 912.49	199-11
TOTAL INSTRUCTION		\$ 16,596.39	
Master Card	Misc supplies	\$ 40.77	199-13
TOTAL PROFESSIONAL DEV		\$ 40.77	
Master Card	TLA Membership renewal	\$ 81.00	199-12
TOTAL MEDIA SERVICES		\$ 81.00	
PSAT/NMSQT	ACT Test	\$ 357.00	199-31
TOTAL COUNSELOR		\$ 357.00	
Allied Mobile Health Training Inc	CPR materials	\$ 655.50	199-33
TOTAL NURSE		\$ 655.50	
Amazon	Misc trans supplies	\$ 61.95	199-34
Exxon Mobil	Fuel	\$ 211.83	199-34
Graham International	Misc supplies	\$ 1,708.27	199-34
Hall Oil Company, Inc	Fuel	\$ 6,307.31	199-34
Imprest Acct	Vehicle registrations	\$ 81.50	199-34
Master Card	Fuel	\$ 550.12	199-34
Matheson Tri-Gas Inc	Misc supplies	\$ 75.00	199-34
National Bus Sales, Inc	Bus	\$ 69,900.00	199-34
O'Reilly	Misc supplies	\$ 703.42	199-34
Sansom Truck Parts	Misc supplies	\$ 38.85	199-36
TOTAL TRANSPORTATION		\$ 79,638.25	
Amazon	Track supplies	\$ 521.66	199-36
Bobby Wallis	Softball official	\$ 105.00	199-36

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Chicken Express	HS Girls Basketball meals	\$ 84.50	199-36
Chick-Fil-A	HS Girls Basketball meals	\$ 82.73	199-36
Chick-Fil-A	Band meals	\$ 106.35	199-36
Chick-Fil-A	HS Girls Basketball meals	\$ 75.24	199-36
Commerce ISD	Girls Basketball Playoffs	\$ 361.50	199-36
Darrell Grubbs	Basketball official	\$ 160.00	199-36
Greg Frazier	Basketball official	\$ 160.00	199-36
Jared Riley	Baseball official	\$ 105.00	199-36
Jesse Morris	Basketball official	\$ 265.00	199-36
Mark Smith	Baseball official	\$ 105.00	199-36
Master Card	Var Cheer meals	\$ 81.58	199-36
McDonald's	HS Boys Basketball meals	\$ 212.22	199-36
Pizza Inn	HS Girls Basketball meals	\$ 39.87	199-36
Pizza Inn	Softball meals	\$ 128.00	199-36
Rank One	Software subscription	\$ 700.00	199-36
Ronnie Finley	Softball official	\$ 105.00	199-36
Verone Rape	Basketball official	\$ 160.00	199-36
Wayne Garrett	Basketball official	\$ 160.00	199-36
Whataburger	HS Boys Basketball meals	\$ 412.50	199-36
Whataburger	Band meals	\$ 169.00	199-36
Whataburger	JH Boys Basketball meals	\$ 40.00	199-36
TOTAL CO-CURRICULAR		\$ 4,340.15	
Amazon	Misc supplies	\$ 239.54	199-41
Danetta Carpenter	Mileage reimb/misc supplies	\$ 367.80	199-41
Eichelbaum wardell Etc	Legal services	\$ 1,070.00	199-41
Hopkins County Treasurer	Collection fee for taxes	\$ 32,044.55	199-41
Master Card	Misc supplies	\$ 155.00	199-41
Master Card	Board room supplies	\$ 123.42	199-41
Master Card	Misc supplies	\$ 18.40	199-41
Powell Law Group, LLC	Legal services	\$ 5,000.00	199-41
Texas Dept of Public Safety	Background checks	\$ 1.00	199-41
Timeclock Plus	Annual license overage	\$ 33.00	199-41
TSA	Annuity plan	\$ 50.00	199-41
Walmart	Misc supplies	\$ 1.44	199-41
TOTAL GEN ADM		\$ 39,104.15	
Amazon	Maintenance supplies	\$ 3,697.00	199-51
Apex	Misc supplies	\$ 407.48	199-51
Baxter	Misc supplies	\$ 2,381.27	199-51
Boatman Garage Doors	Misc supplies	\$ 200.00	199-51
City of Como	Water bill	\$ 858.42	199-51
Crossroad Communications	Misc supplies	\$ 1,290.00	199-51
Elliott Electric Supply	Misc supplies	\$ 1,973.21	199-51
Fix & Feed Sulphur Springs	Misc supplies	\$ 207.73	199-51
Foxworth's Galbraith Lumber Co	Misc supplies	\$ 232.01	199-51
Gary's Termite & Pest Control	Pest control	\$ 325.00	199-51
Johnson Supply	Misc supplies	\$ 260.03	199-51
Lowe's	Misc supplies	\$ 846.19	199-51
MARC	Misc supplies	\$ 584.00	199-51
M.A.N.S. Distributors Inc	Misc supplies	\$ 488.40	199-51

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Master Card	Misc supplies	\$ 334.32	199-51
Matheson Tri-Gas Inc	Misc supplies	\$ 130.93	199-51
Meeks Laundry	Misc supplies	\$ 1,525.00	199-51
PWSC	Water bill	\$ 28.14	199-51
Sherwin-Williams	Misc supplies	\$ 3,531.95	199-51
Texas Yard Pro	Lawn service	\$ 3,622.45	199-51
Tractor Supply	Misc supplies	\$ 219.99	199-51
Unifirst Holdings, Inc	Uniforms	\$ 245.65	199-51
TOTAL PLANT MAINTENANCE		\$ 23,389.17	
Bobby Neal	Security	\$ 270.00	199-52
Griffin Communications	Service & monitoring	\$ 119.85	199-52
TOTAL Security		\$ 389.85	
Alliance Bank	Loan payment	\$26,052.64	199-71
TOTAL DEBT SERVICE		\$26,052.64	
Harris School Solutions	EZScoolPay	\$62.50	240-35
Southwest Foodservice Excellence,L	Food service	\$28,330.21	240-35
TOTAL CAFETERIA		\$28,392.71	
TOTAL		\$218,237.58	