

December Listing of Bills
2020

240 Tutoring	Subscription	\$ 120.00	199-11
Aha! Process, Inc	Misc supplies	\$ 55.00	199-11
Amazon	Misc technology supplies	\$ 3,328.90	199-11
Amazon	Misc CTE supplies	\$ 254.12	199-11
Amazon	Misc supplies	\$ 215.24	199-11
Amplified It, LLC	License	\$ 300.00	199-11
A-1 Auto Supply	Misc AG supplies	\$ 29.50	199-11
Ashley Holt	SpEd LSSP eval services	\$ 2,550.00	199-11
Brian Toliver Ford	Repairs 2013 F350	\$ 2,903.89	199-11
Business Solutions Technology	Misc supplies	\$ 484.00	199-11
Cady Cassels	Color guard instruct/choreography	\$ 3,000.00	199-11
Clay Ewell Educational Services	Teacher Conf/Contest Entry Fees	\$ 580.00	199-11
Fix & Feed Sulphur Springs	Misc AG supplies	\$ 65.67	199-11
Handwriting Without Tears	Misc supplies	\$ 93.50	199-11
Jones School Supply	Misc supplies	\$ 353.43	199-11
JW Pepper	Music	\$ 568.94	199-11
Kacie Crowson, SLP	Speech evals/Supervision & ARD attendance	\$ 975.00	199-11
Latson's	Misc supplies	\$ 216.41	199-11
Lisa Cowan	SpEd OT services	\$ 2,565.00	199-11
Lowe's	Misc AG supplies	\$ 239.45	199-11
Magnegas	Misc AG supplies	\$ 119.73	199-11
Master Card	TCEA Conf/C Busby	\$179.00	199-11
Master Card	Subscription	\$650.00	199-11
Master Card	NCI refresher course	\$937.50	199-11
Master Card	Misc supplies	\$370.45	199-11
Master Card	Misc CTE supplies	\$1,666.65	199-11
Matheson Tri-Gas Inc	Misc AG supplies	\$909.17	199-11
McKelvey Enterprises	Misc AG supplies	\$1,035.95	199-11
Par	Misc supplies	\$ 490.32	199-11
Rule Pediatric Therapy Services	SpEd PT services	\$ 863.93	199-11
School Specialty	Misc supplies	\$ 580.17	199-11
STS Education, School Tech Supply	Ipad cases	\$ 3,748.50	199-11
TASB Risk Management Fund	Workers' comp coverage	\$ 1,500.00	199-11
The Band House	Repairs	\$ 113.00	199-11
Tommy Williams Welding	Misc AG supplies	\$ 461.87	199-11
Trudigital Corporation	Service	\$ 684.00	199-11
Veritiv	Paper	\$ 1,180.00	199-11
TOTAL INSTRUCTION		\$ 34,388.29	
Bound to Stay Bound Books	Books	\$ 1,125.02	199-12
Follett School Solutions	Books	\$ 1,293.16	199-12
TOTAL MEDIA SERVICES		\$ 2,418.18	
Master Card	Professional dev supplies	\$ 57.73	199-13
TOTAL PROFESSIONAL DEV		\$ 57.73	
Latson's	Misc supplies	\$ 123.81	199-23
TASB Risk Management Fund	Workers' comp coverage	\$ 1,000.00	199-23
TOTAL SCHOOL ADMIN		\$ 1,123.81	

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Master Card	LSSSCA Conf/L Colvin	\$ 197.00	199-31
TASB Risk Management Fund	Workers' comp coverage	\$ 500.00	199-31
Walmart	Misc supplies	\$ 65.72	199-31
TOTAL COUNSELOR		\$ 762.72	
William MacGill & Co.	Misc supplies	\$ 130.89	199-33
TOTAL NURSE		\$ 130.89	
Exxon Mobil	Fuel	\$ 315.79	199-34
Hall Oil Company, Inc	Fuel	\$ 5,790.93	199-34
Master Card	Misc supplies	\$ 309.62	199-34
Melody's Southwest Consortium	DOT membership fee	\$ 1,064.00	199-34
O'Reilly	Misc supplies	\$ 322.56	199-34
TASB Risk Management Fund	Workers' comp coverage	\$ 3,675.00	199-34
Tires Pro And Alignment	Tires Bus #2	\$ 145.00	199-34
TOTAL TRANSPORTATION		\$ 11,622.90	
Alvester Gibson, Jr	Basketball official	\$ 175.00	199-36
Alvord ISD	Football Playoff officials	\$ 390.00	199-36
Amazon	Cross Country supplies	\$ 73.98	199-36
Anna High School	Bi-District Football Playoff fees	\$ 1,016.16	199-36
Cane's	Cross Country meals	\$ 129.48	199-36
Casey Busby	Reimb for Girls basketball meals	\$ 85.15	199-36
Chicken Express	Girls Basketball meals	\$ 100.99	199-36
Chicken Express	JH Girls Basketball meals	\$ 40.50	199-36
Chicken Express	Cross Country meals	\$ 33.50	199-36
Chick-Fil-A	Girls Basketball meals	\$ 102.15	199-36
Chick-Fil-A	Cross Country meals	\$ 167.88	199-36
Como-Pickton Activity	Reimb Football meals	\$ 215.00	199-36
Dairy Queen	HS Boys Basketball meals	\$ 193.00	199-36
Damian Rundles	Basketball official	\$ 395.00	199-36
Danny Broughton	Basketball official	\$ 235.00	199-36
Dee Evans	State X Country per diem	\$ 152.00	199-36
DeJuan Miller	Basketball official	\$ 270.00	199-36
East Bay	Girls Basketball uniforms	\$ 2,836.00	199-36
Eric Rufus	Basketball official	\$ 335.00	199-36
Fieldhouse Sports	Boys Basketball supplies	\$ 990.00	199-36
Furr's	Football meals	\$ 422.53	199-36
Jermaine Carpenter	Basketball official	\$ 160.00	199-36
Jim Moore	Basketball official	\$ 75.00	199-36
Kelli Williams	Reimb for cheer supplies	\$ 143.94	199-36
Kevin Hollowell	Basketball official	\$ 785.00	199-36
Master Card	Lodging/State CC meet	\$ 227.22	199-36
Master Card	Football meals	\$ 200.85	199-36
Master Card	Var Cheer meals	\$ 105.00	199-36
Pizza Inn	Cross Country meals	\$ 119.00	199-36
Randy Irby	Basketball official	\$ 300.00	199-36
Riddell/All American Sports Corp	Misc Football supplies	\$ 5,074.34	199-36
Scooter Cassler	Basketball official	\$ 320.00	199-36
Subway	HS Boys Basketball meals	\$ 144.00	199-36
Walmart	Var Cheer supplies	\$ 31.99	199-36

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Wayne Garrett	Basketball official	\$ 235.00	199-36
Whataburger	HS Girls Basketball meals	\$ 53.80	199-36
Whataburger	JH Boys Basketball meals	\$ 60.00	199-36
Whataburger	Cross Country meals	\$ 131.20	199-36
Williams Sporting Goods	Football Misc supplies	\$ 590.00	199-36
Willie McKnight	Basketball official	\$ 375.00	199-36
TOTAL CO-CURRICULAR		\$ 17,489.66	
Amazon	Misc supplies	\$ 295.52	199-41
Danetta Carpenter	Reimb misc supplies	\$ 20.24	199-41
Lynn Card Company	Misc supplies	\$ 345.00	199-41
Master Card	Misc supplies	\$ 245.04	199-41
Master Card	Postage	\$ 14.80	199-41
Notary Public Underwriters Agency	Renewal/K Jacks	\$ 177.00	199-41
Perdue, Brandon,Etc.	Legal services	\$ 1,977.00	199-41
Region VIII E.S.C.	TIA Webinars	\$ 450.00	199-41
Sulphur Springs News Telegram	Newspaper ad	\$ 67.00	199-41
Texas Dept of Public Safety	Background checks	\$ 3.00	199-41
TSA	Annuity plan	\$ 50.00	199-41
TOTAL GEN ADM		\$ 3,644.60	
A-1 Auto Supply	Misc supplies	\$ 130.18	199-51
All Seasons Outdoor Power	Misc supplies	\$ 120.94	199-51
Amazon	Maintenance supplies	\$ 595.96	199-51
Atmos Energy	Gas bill	\$ 1,259.23	199-51
Baxter	Misc supplies	\$ 532.56	199-51
BG Design Center	Misc supplies	\$ 2,653.00	199-51
City of Como	Water bill	\$ 680.00	199-51
Complete Supply Inc	Misc supplies	\$ 670.00	199-51
Crossroad Communications	Walkie supplies	\$ 1,290.00	199-51
Dealers Electric Supply	Misc supplies	\$ 1,360.00	199-51
Elliott Electric Supply	Misc supplies	\$ 1,147.03	199-51
Empire	Misc supplies	\$ 2,225.93	199-51
Fix & Feed Sulphur Springs	Misc supplies	\$ 104.68	199-51
Foxworth's Galbraith Lumber Co	Misc supplies	\$ 308.71	199-51
Gary's Termite & Pest Control	Pest Control	\$ 325.00	199-51
Graham International	Misc supplies	\$ 222.37	199-51
Jiffy Signs	Sign	\$ 524.16	199-51
Joel Rodriguez	Installation service	\$ 700.00	199-51
Jon-Wayne Company	Misc supplies	\$ 84.96	199-51
Kiser's Glass Technology	Service/supplies	\$ 244.19	199-51
Latson's	Misc supplies	\$ 227.88	199-51
Lowe's	Misc supplies	\$ 2,863.40	199-51
M.A.N.S. Distributors Inc	Misc supplies	\$ 1,058.59	199-51
Master Card	Misc supplies	\$ 1,062.55	199-51
Matheson Tri-Gas Inc	Misc supplies	\$ 95.93	199-51
Meeks Laundry	Misc supplies	\$ 1,489.00	199-51
Northeast TX Farmers Co-op	Misc supplies	\$ 269.85	199-51
PWSC	Water bill	\$ 33.17	199-51
Shawn Carpenter Homes, Inc	Services	\$ 275.00	199-51

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Sherwin-Williams	Misc supplies	\$ 143.88	199-51
Stidham Locksmith	Service/supplies	\$ 126.00	199-51
Texas Yard Pro	Lawn service	\$ 1,870.00	199-51
The Propane Co.	Propane	\$ 14.00	199-51
Tommy Williams Welding	Misc supplies	\$ 79.94	199-51
Tractor Supply	Misc supplies	\$ 199.96	199-51
Unifirst Holdings, Inc	Uniforms	\$ 238.98	199-51
TOTAL PLANT MAINTENANCE		\$ 25,227.03	
Bobby Neal	Security	\$ 360.00	199-52
Griffin Communications	Service & monitoring	\$ 119.85	199-52
TOTAL Security		\$ 479.85	
Alliance Bank	Loan payment	\$26,052.64	199-71
TOTAL DEBT SERVICE		\$26,052.64	
NEWSELA	License	\$1,210.00	211-11
TOTAL TITLE I PART A		\$1,210.00	
Harris School Solutions	EZSchoolPay	\$ 158.75	240-35
Southwest Foodservice Excellence, LLC	Food service	\$58,160.68	240-35
TOTAL FOOD SERVICES		\$58,319.43	
Ashley Holt	SpEd LSSP eval services	\$ 1,800.00	429-11
Kacie Crowson, SLP	Speech re-eval	\$ 350.00	429-11
NCS Pearson, Inc	SpEd Eval materials	\$ 111.00	429-11
Riverside Insights	Misc supplies	\$ 628.16	429-11
TOTAL MATH INITIATIVE		\$ 2,889.16	
TOTAL		\$185,816.89	