

CHECK REGISTER AUGUST 2022

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
8/3/2022	BAR X RANCH PROPERTY OWNERS' ASSOCIATION	CONVOCATION 22-23	\$ 150.00
8/5/2022	AMAZON CAPITAL SERVICES	TECHNOLOGY SUPPLIES	\$ 4,686.26
8/5/2022	AMAZON CAPITAL SERVICES	Epson Projectors	\$ 3,992.00
8/5/2022	AMAZON CAPITAL SERVICES	Tech Supplies	\$ 905.34
8/5/2022	AMAZON CAPITAL SERVICES	General Supplies	\$ 109.97
8/5/2022	AMAZON CAPITAL SERVICES	MISC. CONTRACTED SERVICES	\$ 462.00
8/5/2022	AMAZON CAPITAL SERVICES	Supplies	\$ 209.10
8/5/2022	APPLE COMPUTER, INC	TECHNOLOGY SUPPLIES	\$ 594.00
8/5/2022	AT&T-CAROL STREAM	AT&T SERVICES	\$ 1,174.02
8/5/2022	BARNES, ANDREA	EDUCATIONAL CONSULTANT	\$ 412.88
8/5/2022	BARNES, ANDREA	EDUCATIONAL CONSULTANT	\$ 412.88
8/5/2022	BARNES, ANDREA	EDUCATIONAL CONSULTANT	\$ 409.89
8/5/2022	BARNES, ANDREA	EDUCATIONAL CONSULTANT	\$ 409.89
8/5/2022	BROTHERS PRODUCE	GENERAL PURCHASE	\$ 253.06
8/5/2022	CAPITAL ONE, NA	Misc. Operating Cost	\$ 117.74
8/5/2022	CAPITAL ONE, NA	Misc. Operating Cost	\$ 84.09
8/5/2022	CITY OF WHARTON - WATER WORKS	UTILITY METERS	\$ 18,120.48
8/5/2022	DEWITT POTH AND SON	PRINCIPAL GENERAL SUPPLIES	\$ 486.54
8/5/2022	DEWITT POTH AND SON	GENERAL SUPPLIES	\$ 196.04
8/5/2022	DEWITT POTH AND SON	General Supplies	\$ 118.61
8/5/2022	DEWITT POTH AND SON	Supplies	\$ 15,413.36
8/5/2022	DEWITT POTH AND SON	Supplies	\$ 20.64
8/5/2022	DIRECT ENERGY BUSINESS SERVICES	ELECTRICAL METERS	\$ 42,645.02
8/5/2022	DUTCH GO CHEMICAL CO, INC	GENERAL PURCHASE	\$ 657.00
8/5/2022	H E B CREDIT RECEIVABLES	General Supplies	\$ 102.57
8/5/2022	H E B CREDIT RECEIVABLES	General Supplies	\$ 48.45
8/5/2022	HEB CREDIT RECEIVABLES	STAFF DEVELOPMENT SUPPLIES	\$ 80.30
8/5/2022	HILL COUNTRY DAIRIES-VICTORIA	GENERAL PURCHASE	\$ 339.48
8/5/2022	HOUGHTON MIFFLIN COMPANY	Read 180	\$ 21,554.40
8/5/2022	HOUGHTON MIFFLIN COMPANY	Read 180	\$ 4,250.18
8/5/2022	HOUGHTON MIFFLIN HARCOURT	HMH Instructional Materials	\$ 2,342.10
8/5/2022	K12 INSIGHT LLC	K-1 Let's Talk Subscription renewal (7/1/22 to 6/30/23)	\$ 6,300.00
8/5/2022	KINDERMATS	Supplies	\$ 1,989.91
8/5/2022	KOLOGIK	REPORT MANAGEMENT SYSTEM	\$ 2,400.00
8/5/2022	KOLOGIK	REPORT MANAGEMENT SYSTEM	\$ 78.90
8/5/2022	KONA ICE OF SBC	Snow cones for Convocation	\$ 1,410.00
8/5/2022	LINDA'S SAND AND GRAVEL, LLC	DAEP GENERAL SUPPLIES	\$ 2,300.00
8/5/2022	LINDA'S SAND AND GRAVEL, LLC	DAEP GENERAL SUPPLIES	\$ 6,325.00
8/5/2022	LONE STAR GLASS CO INC	Contracted Services	\$ 336.05
8/5/2022	NASSP/NHS/NJHS	General Supplies	\$ 385.00
8/5/2022	NEIL'S PHOTOGRAPHY	Photographs of employees	\$ 1,355.00
8/5/2022	PURCHASE POWER	DISTRICT POSTAGE	\$ 520.90
8/5/2022	RECORDS CONSULTANTS, INC	DISTRICT RECORDS STORAGE	\$ 1,346.80
8/5/2022	ROGERS, MORRIS & GROVER, LLP	Legal service through May 31,	\$ 5,543.68
8/5/2022	ROGERS, MORRIS & GROVER, LLP	Legal services thru 6-30-22	\$ 5,248.17
8/5/2022	SLAGS ENTERTAINMENT GROUP	Entertainment for 2022 Convocation	\$ 1,400.00
8/5/2022	STAPLES	GENERAL SUPPLIES	\$ 459.92
8/5/2022	STAPLES, INC	Supplies	\$ 7,362.84
8/5/2022	SYNERGISDIC, LLC	TECHNOLOGY SUPPLIES	\$ 3,806.00
8/5/2022	SYNERGISDIC, LLC	TECHNOLOGY SUPPLIES	\$ 690.00

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8/5/2022	SYSTEMS DESIGN	SOFTWARE SUPPORT/ CONTRACTED SERVICES	\$ 180.00
8/5/2022	TASB, INC	BoardBook - Premier Tier 1	\$ 1,500.00
8/5/2022	TEXAS MUSIC EDUCATORS ASSOCIATION	Membership Dues	\$ 120.00
8/5/2022	TEXAS MUSIC EDUCATORS ASSOCIATION	Membership Dues	\$ 120.00
8/5/2022	UNIVERSITY INTERSCHOLASTIC LEAGUE	MISC Operating Cost	\$ 2,950.00
8/5/2022	VERIZON WIRELESS	STUDENT MIFI'S	\$ 13,460.01
8/5/2022	WALSH GALLEGOS TREVINO RUSSO & KYLE	LEGAL SERVICES THRU 6-15-2022	\$ 2,078.64
8/5/2022	WALSH GALLEGOS TREVINO RUSSO & KYLE	LEGAL SERVICES THRU 6-15-2022	\$ 354.00
8/5/2022	WALSH GALLEGOS TREVINO RUSSO & KYLE	LEGAL SERVICES THRU 6-15-2022	\$ 147.50
8/5/2022	WALSH GALLEGOS TREVINO RUSSO & KYLE	LEGAL SERVICES THRU 6-15-2022	\$ 236.00
8/5/2022	WHARTON CIVIC CENTER	O'Quinn room rental for	\$ 200.00
		6/30/2022	
8/5/2022	WILLIAMS, RODNEY	MISC. CONTRACTED SERVICES	\$ 45.00
8/5/2022	WILLIAMS, RODNEY	MISC. CONTRACTED SERVICES	\$ 120.00
8/12/2022	ADVANCED GRAPHICS	General Supplies	\$ 577.70
8/12/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 39.90
8/12/2022	AMAZON CAPITAL SERVICES	Printer Ink	\$ 1,169.34
8/12/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 332.00
8/12/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-COSMOTOLOGY	\$ 1,266.72
8/12/2022	ARRAY EDUCATION SPECIALISTS	CONTRACT VI SERVICES	\$ 720.00
8/12/2022	CLASS INTERCOM	Class Intercom	\$ 995.00
8/12/2022	DEWITT POTH AND SON	GENERAL SUPPLIES	\$ 15.08
8/12/2022	DEWITT POTH AND SON	General Supplies-	\$ 25.32
		Certificates	
8/12/2022	DEWITT POTH AND SON	General Supplies	\$ 12.66
8/12/2022	DEWITT POTH AND SON	ESSER III GENERAL SUPPLIES	\$ 203.80
8/12/2022	DLUHOS REFRIGERATION LLC	REPAIR	\$ 200.00
8/12/2022	DLUHOS REFRIGERATION LLC	REPAIR	\$ 250.00
8/12/2022	FLAGHOUSE, INC	TIMERS FOR COOP	\$ 345.68
8/12/2022	HIGH SCHOOL MUSIC SERVICE	General Supplies	\$ 857.91
8/12/2022	HINZE, MATTHEW		\$ 26.25
8/12/2022	HOUGHTON MIFFLIN COMPANY	HOUGHTON MIFFLIN HARCOURT	\$ 2,800.00
		INVOICE # 955569307	
8/12/2022	HOUGHTON MIFFLIN COMPANY	HOUGHTON MIFFLIN HARCOURT	\$ 2,800.00
		INVOICE # 955567373	
8/12/2022	HOUGHTON MIFFLIN COMPANY	HOUGHTON MIFFLIN HARCOURT	\$ 2,800.00
		INVOICE # 955566906	
8/12/2022	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES-AG	\$ 22.79
8/12/2022	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES-AG	\$ 186.40
8/12/2022	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES-AG	\$ 61.55
8/12/2022	LONGORIA, LEROY		\$ 17.50
8/12/2022	MCGRAW-HILL SCHOOL EDUCATION	Instructional Materials	\$ 15,083.84
8/12/2022	POINT ALLIANCE SOLUTIONS LLC	MISC. CONTRACTED SERVICES	\$ 13,777.60
8/12/2022	POINT ALLIANCE SOLUTIONS LLC	MISC CONTRACTED SERVICES	\$ 2,410.00
8/12/2022	POINT ALLIANCE SOLUTIONS LLC	Proposal for relocation for	\$ 85,927.50
		Safety Proj	
8/12/2022	POINT ALLIANCE SOLUTIONS LLC	Proposal for Security	\$ 21,424.00
		vestibule	
8/12/2022	POINT ALLIANCE SOLUTIONS LLC	Proposal for vestibules for	\$ 45,089.20
		Safety Proj	
8/12/2022	POINT ALLIANCE SOLUTIONS LLC	Proposal for vestibules for	\$ 29,721.25
		Safety Proj High school	
8/12/2022	R & R PRINTING & GRAPHICS	GENERAL SUPPLIES	\$ 25.00
8/12/2022	REGION III EDUCATION SERVICE CENTER	PROF DEV SPED PERSONNEL	\$ 500.00
8/12/2022	RJK TREE TRIMMING & REMOVAL, LLC	JR High tree trimming	\$ 3,300.00

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8/12/2022	RUN YOUR RACE LEADERSHIP CONSULTING SERVICES	RUN YOUR RACE LEADERSHIP DEVELOPMENT TRAINING	\$	6,000.00
8/12/2022	SCARLETT, FRANKLIN JR		\$	58.44
8/12/2022	THE SCHOLASTIC NETWORK	Scholastic Network	\$	7,480.00
8/12/2022	SCHULENBURG PRINTING & SUPPLIES	WHARTON WOW	\$	352.50
8/12/2022	SCHULENBURG PRINTING & SUPPLIES	Iwear Strap (Wharton WOW)	\$	900.00
8/12/2022	SCHULENBURG PRINTING & SUPPLIES	Iwear Strap (Wharton WOW)	\$	422.98
8/12/2022	SCHULENBURG PRINTING & SUPPLIES	Iwear Strap (Wharton WOW)	\$	598.00
8/12/2022	SNOW, NICOLE	EMPLOYEE TRAVEL	\$	46.56
8/12/2022	SNOW, NICOLE	EMPLOYEE TRAVEL	\$	27.50
8/12/2022	SNOW, NICOLE	EMPLOYEE TRAVEL	\$	33.43
8/12/2022	SNOW, NICOLE	GENERAL SUPPLIES	\$	125.00
8/12/2022	SNOW, NICOLE	GENERAL SUPPLIES	\$	88.00
8/12/2022	SOUTHERN FLORAL SUPPLY	GENERAL SUPPLIES-PERKINS	\$	1,826.23
8/12/2022	SVATEK VENDING & COFFEE SERVICE	ESC Coffee service.	\$	34.00
8/12/2022	TEXAS ASSOC OF STUDENT COUNCIL	MEMBERSHIP DUES	\$	95.00
8/12/2022	VIRTUAL ACADEMY	OFFICER TRAINING PORTAL	\$	414.00
8/12/2022	WHARTON JOURNAL SPECTATOR	GENERAL SUPPLIES	\$	48.00
8/12/2022	WHARTON JOURNAL SPECTATOR	LEGAL AD - NEWSPAPER	\$	388.08
8/15/2022	ATPE	Payroll accrual	\$	250.00
8/15/2022	DAVID G PEAKE, TRUSTEE	Payroll accrual	\$	987.50
8/15/2022	TCTA	Payroll accrual	\$	64.50
8/15/2022	TSTA	Payroll accrual	\$	389.30
8/15/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$	100.00
8/15/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$	4,957.00
8/15/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$	5,383.00
8/15/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$	1,170.77
8/15/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$	100.00
8/15/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$	4,288.36
8/15/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$	1,855.00
8/15/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$	122.10
8/15/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$	25.00
8/15/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$	210.00
8/15/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$	840.88
8/15/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$	50.00
8/15/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$	635.00
8/15/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$	700.00
8/15/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$	2,062.48
8/15/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$	2,426.54
8/15/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$	50.00
8/15/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$	1,098.41
8/15/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$	650.85
8/15/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$	1,342.32
8/15/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$	161.25
8/15/2022	WHARTON COUNTY TEACHER CREDIT UNION	Payroll accrual	\$	7,613.92
8/15/2022	WILLIAM E HEITKAMP, TRUSTEE	Payroll accrual	\$	1,561.71
8/15/2022	OFFICE OF ATTORNEY GENERAL DH/AJ	Payroll accrual	\$	249.50
8/15/2022	OFFICE OF ATTORNEY GENERAL	Payroll accrual	\$	536.50
8/15/2022	OFFICE OF ATTORNEY GENERAL	Payroll accrual	\$	686.50
8/15/2022	OFFICE OF THE AGENCY GEN PJ/BC	Payroll accrual	\$	344.50
8/15/2022	OFFICE OF THE ATTORNEY GEN CJ/LJ	Payroll accrual	\$	963.00
8/15/2022	OFFICE OF THE ATTORNEY GEN CJ/SJ	Payroll accrual	\$	866.50
8/15/2022	OFFICE OF THE ATTORNEY GEN JC/CJ	Payroll accrual	\$	601.50
8/15/2022	OFFICE OF THE ATTORNEY GEN LL/CL	Payroll accrual	\$	201.50
8/15/2022	OFFICE OF THE ATTORNEY GENERAL RD/M	Payroll accrual	\$	854.50
8/15/2022	OFFICE OF THE ATTORNEY GENERAL RD/T	Payroll accrual	\$	1,372.50

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8/16/2022	BAKER, CLARA	SECURITY GRANT	\$	375.00
8/17/2022	COCHRUM ENTERPRISES LLC	General Supplies	\$	2,750.00
8/19/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$	559.20
8/19/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$	345.52
8/19/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$	87.48
8/19/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$	235.72
8/19/2022	AT & T LONG DISTANCE	AT&T LONG DISTANCE	\$	5.39
8/19/2022	AU CONCEPTS & DESIGNS, LLC	GENERAL SUPPLIES-FB	\$	957.00
8/19/2022	BAKER, CLARA	TEEN COURT SECURITY GRANT	\$	2,150.00
8/19/2022	BSN SPORTS	MISC. OPERATING SUPPLIES	\$	200.34
8/19/2022	CAPITAL ONE, NA	GENERAL SUPPLIES	\$	178.14
8/19/2022	CAPITAL ONE, NA	GENERAL SUPPLIES	\$	148.09
8/19/2022	CAPITAL ONE, NA	MISC OPERATING COSTS	\$	291.43
8/19/2022	CAPITAL ONE, NA	GENERAL SUPPLIES	\$	1,153.08
8/19/2022	CAPITAL ONE, NA	GENERAL SUPPLIES	\$	24.98
8/19/2022	CAPITAL ONE, NA	GENERAL SUPPLIES	\$	91.47
8/19/2022	CENTER POINT ENERGY	WISD HIGH SCHOOL	\$	320.28
8/19/2022	CENTER POINT ENERGY	WISH HS VOCATIONAL	\$	25.61
8/19/2022	CENTER POINT ENERGY	WISD HS CAFETERIA	\$	89.02
8/19/2022	CENTER POINT ENERGY	WISD FIELD HOUSE	\$	74.10
8/19/2022	CENTER POINT ENERGY	WISD ALTERNATIVE SCHOOL	\$	30.59
8/19/2022	CENTER POINT ENERGY	WISD AUXILIARY SERVICES	\$	43.02
8/19/2022	CENTER POINT ENERGY	SIVELLS ELEMENTARY	\$	472.97
8/19/2022	CENTER POINT ENERGY	HOPPER ELEMENTARY	\$	25.53
8/19/2022	CENTER POINT ENERGY	EDUCATIONAL SUPPORT CENTER	\$	25.61
8/19/2022	CENTER POINT ENERGY	WHARTON HIGH SCHOOL	\$	70.37
8/19/2022	CENTER POINT ENERGY	WHARTON ELEMENTARY	\$	176.05
8/19/2022	CITY OF WHARTON	Bond Safety Project	\$	1,725.00
8/19/2022	CIVIL-SURV LAND SURVEYING, LLC	High School Bond Safety Project	\$	1,000.00
8/19/2022	COACHCOMM LLC	TECHNOLOGY SUPPLIES	\$	9,895.00
8/19/2022	DE LAGE LANDEN FINANCIAL SERVICES	RISO LEASE	\$	92.00
8/19/2022	DECLINE HEARD IV	PROJECT INCREASE VISIBILITY GRANT	\$	4,000.00
8/19/2022	DEPARTMENT OF INFORMATION RESOURCES	MISC. CONTRACTED SERVICES	\$	406.96
8/19/2022	DEWITT POTTH AND SON	GENERAL SUPPLIES	\$	178.82
8/19/2022	DEWITT POTTH AND SON	OFFICE SUPPLIES	\$	179.44
8/19/2022	DEWITT POTTH AND SON	GENERAL SUPPLIES	\$	2,020.17
8/19/2022	DEWITT POTTH AND SON	GENERAL SUPPLIES	\$	362.36
8/19/2022	DEWITT POTTH AND SON	GENERAL SUPPLIES-TEACHERS	\$	980.00
8/19/2022	DEWITT POTTH AND SON	GENERAL, SUPPLIES	\$	130.72
8/19/2022	DEWITT POTTH AND SON	GENERAL SUPPLIES	\$	1,218.00
8/19/2022	DEWITT POTTH AND SON	GENERAL SUPPLIES	\$	392.16
8/19/2022	DEWITT POTTH AND SON	GENERAL SUPPLIES	\$	2,509.81
8/19/2022	DEWITT POTTH AND SON	GENERAL SUPPLIES	\$	249.63
8/19/2022	DIRECT ENERGY BUSINESS SERVICES	AG BUILDING	\$	165.73
8/19/2022	DIRECT ENERGY BUSINESS SERVICES	SOFTBALL STADIUM	\$	94.18
8/19/2022	EMC SCHOOL	STAFF PROFESSIONAL DEVELOPMENT	\$	3,600.00
8/19/2022	EQUITY CENTER	MEMBERSHIP DUES	\$	2,081.00
8/19/2022	FRONTLINE EDUCATION	FRONTLINE SERVICES	\$	33,840.77
8/19/2022	GOVCONNECTION, INC	MISC CONTRACTED SERVICE	\$	3,275.97
8/19/2022	GREAT MINDS PBC	INSTRUCTIONAL MATERIALS	\$	10,931.72
8/19/2022	HUCKABEE & ASSOCIATES, INC	Jr High Bond	\$	3,581.79
8/19/2022	HUCKABEE & ASSOCIATES, INC	MISC. CONTRACTED SERVICES	\$	919.77
8/19/2022	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - LS	\$	1,135.05

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8/19/2022	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	\$	400.06
8/19/2022	MASBA	MEMBERSHIP DUES	\$	750.00
8/19/2022	MICHAEL, O'GUIN	REIMBURSEMENT: CONVOCATION SUPPLIES	\$	18.94
8/19/2022	MICHAEL, O'GUIN	MILEAGE REIMBURSEMENT	\$	87.76
8/19/2022	MIMEOCOM, INC	MIMEO.COM STUDENT NOTES WORKBOOKS	\$	8,331.60
8/19/2022	MOBILE MODULAR MANAGEMENT CORP	Modular Bldg Contr 230034791	\$	6,202.00
8/19/2022	MOBILE MODULAR MANAGEMENT CORP	Modular bldg WJHS	\$	1,281.90
8/19/2022	MOBILE MODULAR MANAGEMENT CORP	Modular bldgs WJH	\$	4,430.00
8/19/2022	MOBILE MODULAR MANAGEMENT CORP	Modular bldg WJHS	\$	886.00
8/19/2022	MOBILE MODULAR MANAGEMENT CORP	Modular bldg WJHS	\$	6,202.00
8/19/2022	MOBILE MODULAR MANAGEMENT CORP	Modular bldg WJHS	\$	1,281.90
8/19/2022	MOBILE MODULAR MANAGEMENT CORP	Modular bldgs WJH	\$	886.00
8/19/2022	MSB CONSULTING GROUP, LLC	MISC. CONTRACTED SERVICES	\$	11.41
8/19/2022	POINT ALLIANCE SOLUTIONS LLC	Proposal for vestibules for Safety Proj	\$	26,150.80
8/19/2022	POLASEK CONSTRUCTION, INC	WISD Security Fencing	\$	72,000.00
8/19/2022	POLASEK CONSTRUCTION, INC	Jr High bond	\$	1,285,655.90
8/19/2022	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES TECHNOLOGY	\$	625.00
8/19/2022	REAL GRANT SOLUTIONS	CONTRACTED SERVICE	\$	3,397.50
8/19/2022	REGION III EDUCATION SERVICE CENTER	PROFESSIONAL DEVELOPMENT	\$	10.00
8/19/2022	REGION III EDUCATION SERVICE CENTER	MISC. CONTRACTED SERVICES	\$	750.00
8/19/2022	RUSH TRUCK CENTER - HOUSTON	Contracted Services for Repairs	\$	831.80
8/19/2022	SCANTRON	GENERAL SUPPLIES	\$	419.00
8/19/2022	SCANTRON	GENERAL SUPPLIES	\$	419.00
8/19/2022	SOUTHERN FLORAL SUPPLY	GENERAL SUPPLIES-FLORAL DESIGN	\$	969.00
8/19/2022	SPARKLIGHT	WHARTON HIGH SCHOOL	\$	675.00
8/19/2022	SPARKLIGHT	SIVELLS ELEMENTARY	\$	675.00
8/19/2022	SPARKLIGHT	WHARTON JR HIGH	\$	675.00
8/19/2022	SPARKLIGHT	WHARTON ELEMENTARY	\$	675.00
8/19/2022	SPARKLIGHT	WISD CENTRAL OFFICE	\$	2,845.00
8/19/2022	SPARKLIGHT	AG CENTER	\$	675.00
8/19/2022	SPARKLIGHT	FOOTBALL STADIUM	\$	675.00
8/19/2022	SPARKLIGHT	TRANSPORTATION	\$	675.00
8/19/2022	STAPLES, INC	Supplies	\$	2,171.16
8/19/2022	SYNERGSDIC, LLC	TECHNOLOGY SUPPLIES	\$	690.00
8/19/2022	SYNERGSDIC, LLC	TECHNOLOGY SUPPLIES	\$	3,806.00
8/19/2022	TASB, INC	TASB Localized Update 119	\$	1,365.16
8/19/2022	TAYLOR PRINT IMPRESSIONS	GENERAL SUPPLIES	\$	32.24
8/19/2022	TEXAS RURAL EDUCATION ASSOCIATION	MEMBERSHIP DUES	\$	700.00
8/19/2022	THONI BERRY	THONI BERRY BEHAVIOR FIRST CONSULTING	\$	315.00
8/19/2022	TSI LABORATORIES	PROFESSIONAL SERVICES	\$	5,137.50
8/19/2022	WALSH GALLEGOS TREVINO RUSSO & KYLE	LEGAL FEES THROUGH JULY 15, 2022	\$	531.00
8/19/2022	WALSH GALLEGOS TREVINO RUSSO & KYLE	LEGAL FEES THROUGH JULY 15, 2022	\$	295.00
8/19/2022	WALSH GALLEGOS TREVINO RUSSO & KYLE	LEGAL FEES THROUGH JULY 15, 2022	\$	7,234.94
8/19/2022	WALSH GALLEGOS TREVINO RUSSO & KYLE	LEGAL FEES THROUGH JULY 15, 2022	\$	1,150.50
8/19/2022	WARE, DENISE	STAFF TRAVEL	\$	115.00
8/19/2022	WCA WASTE	MISC. CONTRACTED SERVICE	\$	74.71

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8/19/2022	WHARTON COUNTY APPRAISAL DISTRICT	2022 APPRAISAL BUDGET SHARE	\$	67,189.25
8/19/2022	WHARTON ROTARY CLUB	MEMBERSHIP DUES	\$	40.00
8/23/2022	SCARLETT, FRANKLIN JR	EMPLOYEE TRAVEL	\$	71.88
8/26/2022	HARRIS, TODD	ANNOUNCER-FOOTBALL	\$	150.00
8/31/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$	513.96
8/31/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-ADMIN	\$	455.80
8/31/2022	AMAZON CAPITAL SERVICES	C&I TRAINING BOOKS	\$	411.25
8/31/2022	AMAZON CAPITAL SERVICES	General Supplies- C&I	\$	114.78
8/31/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-TEACHERS	\$	425.39
8/31/2022	AMAZON CAPITAL SERVICES	DESK FOR OFFICER BRIGHT	\$	263.16
8/31/2022	AMAZON CAPITAL SERVICES	General Supplies	\$	1,357.84
8/31/2022	BARBEE SERVICES, INC	GENERAL SUPPLIES	\$	26.56
8/31/2022	BARBEE SERVICES, INC	GENERAL SUPPLIES	\$	31.84
8/31/2022	BARBEE SERVICES, INC	GENERAL SUPPLIES	\$	25.06
8/31/2022	THE BUG MAN	CONTRACTED SERVICES	\$	358.75
8/31/2022	THE BUG MAN	CONTRACTED SERVICES	\$	150.00
8/31/2022	DEWITT POTH AND SON	GENERAL SUPPLIES	\$	405.00
8/31/2022	DEWITT POTH AND SON	General Supplies C&I	\$	505.66
8/31/2022	DEWITT POTH AND SON	General Supplies C&I	\$	43.12
8/31/2022	DEWITT POTH AND SON	General Supplies - Bilingual	\$	12.66
8/31/2022	DEWITT POTH AND SON	GENERAL SUPPLIES- Supplies for AP Secretary	\$	127.87
8/31/2022	DEWITT POTH AND SON	SUPPLIES	\$	733.57
8/31/2022	DOWLEY SECURITY SYSTEMS, INC	Contracted Services	\$	517.50
8/31/2022	FROG STREET PRESS, INC	FROGSTREET TRAINING KITS	\$	3,250.00
8/31/2022	GOVCONNECTION, INC	Laptops	\$	3,149.00
8/31/2022	GRAINGER	Gen Supplies	\$	505.40
8/31/2022	GRAINGER	GENERAL SUPPLIES	\$	95.81
8/31/2022	GREAT MINDS PBC	Eureka Math PD	\$	3,900.00
8/31/2022	GRUDZIECKI PLUMBING CO. INC	Bond Security Upgrade	\$	18,463.23
8/31/2022	HEAVY DUTY BUS PARTS INC	General Supplies	\$	79.42
8/31/2022	HOUGHTON MIFFLIN COMPANY	CURRICULUM MATERIALS	\$	125.97
8/31/2022	HUNTON SERVICES	Contracted Services	\$	875.00
8/31/2022	INFINITI COMMUNICATIONS	Contracted Services	\$	6,615.00
8/31/2022	INFINITI COMMUNICATIONS	DAEP Bond Security Upgrade	\$	19,450.00
8/31/2022	KOCIAN, KRISTI	MISC. CONTRACTED SERVICES	\$	22.00
8/31/2022	KOCIAN, KRISTI	MISC. CONTRACTED SERVICES	\$	185.00
8/31/2022	KOCIAN, KRISTI	MISC. CONTRACTED SERVICES	\$	117.00
8/31/2022	LAB-AIDS, INC.	GENERAL SUPPLIES TITLE 1	\$	4,293.75
8/31/2022	MCCOY BUILDING SUPPLY CENTER #96	General Supplies	\$	10.54
8/31/2022	MCCOY BUILDING SUPPLY CENTER #96	General Supplies	\$	11.36
8/31/2022	MCCOY BUILDING SUPPLY CENTER #96	General Supplies	\$	19.55
8/31/2022	MCCOY BUILDING SUPPLY CENTER #96	General Supplies	\$	91.08
8/31/2022	MID-COAST ELECTRIC SUPPLY, INC	General Supplies	\$	204.00
8/31/2022	MID-COAST ELECTRIC SUPPLY, INC	General Supplies	\$	226.35
8/31/2022	MOBILE MODULAR MANAGEMENT CORP	Modular bldg WJHS replace PO	\$	4,430.00
		220191		
8/31/2022	O'REILLY AUTO PARTS	General Supplies	\$	550.90
8/31/2022	O'REILLY AUTO PARTS	General Supplies	\$	1,153.01
8/31/2022	O'REILLY AUTO PARTS	General Supplies	\$	69.54
8/31/2022	O'REILLY AUTO PARTS	General Supplies	\$	109.05
8/31/2022	O'REILLY AUTO PARTS	General Supplies	\$	12.97
8/31/2022	O'REILLY AUTO PARTS	General Supplies	\$	20.44
8/31/2022	O'REILLY AUTO PARTS	General Supplies	\$	80.45
8/31/2022	O'REILLY AUTO PARTS	General Supplies	\$	43.82
8/31/2022	O'REILLY AUTO PARTS	General Supplies	\$	64.48

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8/31/2022	O'REILLY AUTO PARTS	General Supplies	\$ 24.97
8/31/2022	O'REILLY AUTO PARTS	General Supplies	\$ 179.08
8/31/2022	O'REILLY AUTO PARTS	General Supplies	\$ 92.68
8/31/2022	O'REILLY AUTO PARTS	General Supplies	\$ 26.96
8/31/2022	P/PM SERVICES	CONTRACTED SERVICES	\$ 450.00
8/31/2022	P/PM SERVICES	CONTRACTED SERVICES	\$ 300.00
8/31/2022	R & R PRINTING & GRAPHICS	HANGING NAME PLATES	\$ 94.20
8/31/2022	RATH PLUMBING CO INC	GENERAL SUPPLIES	\$ 18.33
8/31/2022	RATH PLUMBING CO INC	GENERAL SUPPLIES	\$ 8.60
8/31/2022	RATH PLUMBING CO INC	GENERAL SUPPLIES	\$ 52.55
8/31/2022	REGION III EDUCATION SERVICE CENTER	Certifications/Trainings	\$ 60.00
8/31/2022	REGION IV EDUCATION SERVICE CENTER	Certifications	\$ 60.00
8/31/2022	REGION IV EDUCATION SERVICE CENTER	Certifications	\$ 130.00
8/31/2022	REGION IV EDUCATION SERVICE CENTER	Certifications	\$ 60.00
8/31/2022	RICE CONSOLIDATED HIGH SCHOOL	VOLLEYBALL GENERAL	\$ 450.00
8/31/2022	RICHMOND ROAD TRUCK & AUTO PARTS CO	Gen Supplies	\$ 119.80
8/31/2022	RICHMOND ROAD TRUCK & AUTO PARTS CO	Gen Supplies	\$ 21.59
8/31/2022	RICHMOND ROAD TRUCK & AUTO PARTS CO	Gen Supplies	\$ 10.88
8/31/2022	RICHMOND ROAD TRUCK & AUTO PARTS CO	Gen Supplies	\$ 15.90
8/31/2022	RICHMOND ROAD TRUCK & AUTO PARTS CO	Gen Supplies	\$ 17.76
8/31/2022	RICHMOND ROAD TRUCK & AUTO PARTS CO	Gen Supplies	\$ 51.28
8/31/2022	RICHMOND ROAD TRUCK & AUTO PARTS CO	Gen Supplies	\$ 46.99
8/31/2022	RICHMOND ROAD TRUCK & AUTO PARTS CO	Gen Supplies	\$ 60.79
8/31/2022	RICHMOND ROAD TRUCK & AUTO PARTS CO	Gen Supplies	\$ 112.80
8/31/2022	RUN YOUR RACE LEADERSHIP CONSULTING SERVICES	Contracted Services - C&I	\$ 1,500.00
8/31/2022	RUSH BUS CENTERS	Gen Supplies	\$ 415.90
8/31/2022	SHERWIN-WILLIAMS CO-WHARTON	GENERAL SUPPLIES	\$ 76.57
8/31/2022	SHERWIN-WILLIAMS CO-WHARTON	GENERAL SUPPLIES	\$ 29.48
8/31/2022	SHERWIN-WILLIAMS CO-WHARTON	GENERAL SUPPLIES	\$ 31.51
8/31/2022	SIMPLY, DIVINE	EXECUTIVE CABINET RETREAT	\$ 370.00
8/31/2022	STAR PARTS INC	Gen Supplies	\$ 4.20
8/31/2022	STAR PARTS INC	Gen Supplies	\$ 75.19
8/31/2022	STAR PARTS INC	Gen Supplies	\$ 8.50
8/31/2022	STAR PARTS INC	Gen Supplies	\$ 53.70
8/31/2022	STAR PARTS INC	Gen Supplies	\$ 18.43
8/31/2022	STAR PARTS INC	Gen Supplies	\$ 227.90
8/31/2022	STAR PARTS INC	Gen Supplies	\$ 75.53
8/31/2022	STAR PARTS INC	Gen Supplies	\$ 4.79
8/31/2022	STAR PARTS INC	Gen Supplies	\$ 20.77
8/31/2022	STAR PARTS INC	Gen Supplies	\$ 859.98
8/31/2022	STAR PARTS INC	Gen Supplies	\$ 4.79
8/31/2022	STAR PARTS INC	Gen Supplies	\$ 28.47
8/31/2022	STAR PARTS INC	Gen Supplies	\$ 6.00
8/31/2022	STAR PARTS INC	Gen Supplies	\$ 418.32
8/31/2022	STROUHAL TIRE & RECAPPING PLANT INC	Contracted Services	\$ 7.00
8/31/2022	SVATEK VENDING & COFFEE SERVICE	ESC Coffee service.	\$ 66.00
8/31/2022	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Gen Supplies	\$ 785.90
8/31/2022	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	\$ 1,441.05
8/31/2022	TEXAS QUALITY LAWN EQUIPMENT	Contracted Services	\$ 221.57
8/31/2022	TEXAS QUALITY LAWN EQUIPMENT	Contracted Services	\$ 81.98
8/31/2022	TEXAS QUALITY LAWN EQUIPMENT	Contracted Services	\$ 466.18
8/31/2022	TRACTOR SUPPLY CO	GENERAL SUPPLIES	\$ 102.98
8/31/2022	TRACTOR SUPPLY CO	GENERAL SUPPLIES	\$ 11.99
8/31/2022	TRACTOR SUPPLY CO	GENERAL SUPPLIES	\$ 4.38
8/31/2022	TRACTOR SUPPLY CO	GENERAL SUPPLIES	\$ 1.69
8/31/2022	TRACTOR SUPPLY CO	GENERAL SUPPLIES	\$ 12.99

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8/31/2022	TRACTOR SUPPLY CO	GENERAL SUPPLIES	\$ 31.99
8/31/2022	TRACTOR SUPPLY CO	GENERAL SUPPLIES	\$ 2.54
8/31/2022	TRACTOR SUPPLY CO	GENERAL SUPPLIES	\$ 24.78
8/31/2022	TRACTOR SUPPLY CO	GENERAL SUPPLIES	\$ 79.98
8/31/2022	TRACTOR SUPPLY CO	GENERAL SUPPLIES	\$ 41.69
8/31/2022	TRACTOR SUPPLY CO	GENERAL SUPPLIES	\$ 18.99
8/31/2022	TRACTOR SUPPLY CO	GENERAL SUPPLIES	\$ 6.98
8/31/2022	TRACTOR SUPPLY CO	GENERAL SUPPLIES	\$ 26.95
8/31/2022	TRACTOR SUPPLY CO	GENERAL SUPPLIES	\$ 7.28
8/31/2022	TRACTOR SUPPLY CO	GENERAL SUPPLIES	\$ 6.49
8/31/2022	TRACTOR SUPPLY CO	GENERAL SUPPLIES	\$ 39.98
8/31/2022	TRACTOR SUPPLY CO	GENERAL SUPPLIES	\$ 21.45
8/31/2022	TRACTOR SUPPLY CO	GENERAL SUPPLIES	\$ 34.98
8/31/2022	TRACTOR SUPPLY CO	GENERAL SUPPLIES	\$ 8.38
8/31/2022	WALLER COUNTY ASPHALT, INC	General Supplies	\$ 3,018.34
8/31/2022	WHARTON COUNTY TAX OFFICE	VEHICLE REGISTRATION	\$ 66.00
8/31/2022	WHARTON FEED & SUPPLY CO	Gen Supplies	\$ 95.92
8/31/2022	WHARTON FEED & SUPPLY CO	Gen Supplies	\$ 34.93
8/31/2022	WHARTON ROTARY CLUB	JULY DUES + INT'L. DUES	\$ 90.61
8/31/2022	ZANER-BLOSER, INC	Sivells Curriculum Material	\$ 2,622.80
TOTAL			\$ 2,196,614.51

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