

## CHECK REGISTER DECEMBER 2022

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
12/2/2022	ACIS: TEAM SERVICES	Quote for Chiller, Library, Colling Tower and front office at WHS	\$ 28,597.33
12/2/2022	AT&T-CAROL STREAM	AT&T SERVICES	\$ 1,284.49
12/2/2022	ATSSB - REGION 13	GENERAL SUPPLIES	\$ 305.00
12/2/2022	ATSSB - REGION 13	TRAVEL-BAND	\$ 385.00
12/2/2022	BAKER, CLARA	MISC CONTRACT SERVICE - TEEN COURT	\$ 1,000.00
12/2/2022	BARBEE SERVICES, INC	GENERAL SUPPLIES	\$ 19.98
12/2/2022	BSN SPORTS	GENERAL SUPPLIES BOYS BASKETBALL	\$ 1,157.52
12/2/2022	BSN SPORTS	GENERAL SUPPLIES BASKETBALL	\$ 381.60
12/2/2022	BSN SPORTS	general supplies boys Jr High Athletics	\$ 2,988.50
12/2/2022	BUFORD, LARHONDA	STAFF MILEAGE	\$ 86.50
12/2/2022	BUFORD, LARHONDA	STAFF MILEAGE	\$ 86.50
12/2/2022	THE BUG MAN	Contracted Services	\$ 358.75
12/2/2022	CAPITAL ONE, NA	Custodial Supplies	\$ 65.36
12/2/2022	CAPITAL ONE, NA	Custodial Supplies	\$ 29.53
12/2/2022	CAPITAL ONE, NA	MISC. OPERATING COSTS - STUDENT TESTING	\$ 164.12
12/2/2022	CAPITAL ONE, NA	MISC. OPERATING COSTS - STUDENT TESTING	\$ 294.27
12/2/2022	COLLINS, WILHEMENIA	OFFICIALS PAYMENT	\$ 100.00
12/2/2022	COLLINS, WILHEMENIA	OFFICIAL PAYMENT	\$ 130.00
12/2/2022	COLLINS, WILHEMENIA	OFFICIAL PAY	\$ 100.00
12/2/2022	COLLINS, WILHEMENIA	OFFICIAL PAY	\$ 130.00
12/2/2022	COLLINS, WILHEMENIA	OFFICIAL PAY	\$ 100.00
12/2/2022	CRUZ, DIANA	MONTHLY MILEAGE	\$ 65.81
12/2/2022	DECLINE HEARD IV	PROJECT INCREASE VISIBILITY	\$ 1,250.00
12/2/2022	DEPARTMENT OF INFORMATION RESOURCES	MISC. CONTRACTED SERVICES	\$ 406.96
12/2/2022	DEWITT POTTH AND SON	GENERAL SUPPLIES	\$ 99.96
12/2/2022	DEWITT POTTH AND SON	GENERAL SUPPLIES-C&I	\$ 396.78
12/2/2022	DIRECT ENERGY BUSINESS SERVICES	ELECTRICAL METERS WISD	\$ 41,811.33
12/2/2022	DOWLEY SECURITY SYSTEMS, INC	Contracted Services	\$ 125.00
12/2/2022	DOWLEY SECURITY SYSTEMS, INC	Contracted Services	\$ 375.00
12/2/2022	DOWLEY SECURITY SYSTEMS, INC	Contracted Services	\$ 330.00
12/2/2022	EMC SCHOOL	CARNEGIE LEARNING QUOTE NO: Q-37478	\$ 2,970.00
12/2/2022	FRONTLINE EDUCATION	CONTRACT SERVICE	\$ 600.00
12/2/2022	GALLS, LLC	Uniform Badge Order	\$ 393.30
12/2/2022	GENE'S WRECKER, TIRE & TRUCK REPAIR LLC	Contracted Services	\$ 1,365.00
12/2/2022	GRAINGER	Gen Supplies	\$ 153.48
12/2/2022	GRAINGER	Gen Supplies	\$ 141.55
12/2/2022	GRAINGER	Gen Supplies	\$ 81.84
12/2/2022	GRAINGER	Gen Supplies	\$ 277.05
12/2/2022	GRAINGER	Gen Supplies	\$ 223.95

CHECK REGISTER DECEMBER 2022

12/2/2022	GRAINGER	General Supplies	\$ 5,539.29
12/2/2022	HARRY AFADAPA & ASSOCIATES, PC		\$ 10,820.00
12/2/2022	HIGHLY INTELLIGIBLE SPEECH THERAPY, LLC	CONTRACT SERVICES	\$ 5,760.00
12/2/2022	HOBBS, JUSTIN	PAYMENT TO OFFICIAL	\$ 125.00
12/2/2022	HUCKABEE & ASSOCIATES, INC	MISC. CONTRACTED SERVICES - FIELDHOUSE	\$ 1,011.54
12/2/2022	HUCKABEE & ASSOCIATES, INC	MISC. CONTRACTED SERVICES - WHS GYM	\$ 3,679.05
12/2/2022	HUNTER'S AIR AND HEAT, INC	Contracted Services	\$ 529.91
12/2/2022	J W PEPPER	GENERAL SUPPLIES	\$ 67.00
12/2/2022	LAFONDA C. HILL	MISC CONTRACT SERVICES	\$ 2,985.00
12/2/2022	LINDE GAS & EQUIPMENT INC	ESSER II WELDING SUPPLIES	\$ 15.45
12/2/2022	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES - ESSER III	\$ 228.60
12/2/2022	MCCARTY CAPITAL GROUP LLC	Contracted Services	\$ 438.06
12/2/2022	MCCORMICK'S GROUP LLC	GENERAL SUPPLIES	\$ 628.93
12/2/2022	MCGRAW-HILL SCHOOL EDUCATION	MCGRAW HILL QUOTE OPEN COURT LICENSES	\$ 10,628.16
12/2/2022	MICHAEL, O'GUIN	MILEAGE REIMBURSEMENT	\$ 59.25
12/2/2022	MID-COAST ELECTRIC SUPPLY, INC	General Supplies	\$ 346.80
12/2/2022	MILESTONE DIAGNOSTICS, LLC	CONTRACT SERVICES	\$ 3,600.00
12/2/2022	MOBILE MODULAR MANAGEMENT CORP	Modular Bldg Contr 230034791 Replace PO 220108	\$ 6,741.00
12/2/2022	MOBILE MODULAR MANAGEMENT CORP	Modular bldgs WJH Replace PO 220109	\$ 963.00
12/2/2022	MOBILE MODULAR MANAGEMENT CORP	Modular bldg WJHS replace PO 220191	\$ 4,761.50
12/2/2022	MOBILE MODULAR MANAGEMENT CORP	Modular bldg WJHS replace PO 220107	\$ 1,364.25
12/2/2022	MSB CONSULTING GROUP, LLC	SHARS	\$ 373.92
12/2/2022	MSB CONSULTING GROUP, LLC	SHARS	\$ 158.95
12/2/2022	MULIT-HEALTH SYSTEMS	TESTING MATERIALS	\$ 530.00
12/2/2022	O'REILLY AUTO PARTS	General Supplies	\$ 21.58
12/2/2022	PAIGE WILSON	WILSON'S WORKSHOP	\$ 3,000.00
12/2/2022	PAIGE, GREGORY	GENERAL SUPPLIES	\$ 200.00
12/2/2022	POINT ALLIANCE SOLUTIONS LLC	Contracted Services	\$ 10,740.00
12/2/2022	PURCHASE POWER	DISTRICT POSTAGE NOV 22	\$ 278.09
12/2/2022	R & R PRINTING & GRAPHICS	Contracted Services	\$ 690.12
12/2/2022	RABA KISTNER, INC	Inv H016463, H016347 & H016607 Bond WJHS	\$ 412.50
12/2/2022	RABA KISTNER, INC	Inv H016463, H016347 & H016607 Bond WJHS	\$ 12,948.00
12/2/2022	RABA KISTNER, INC	Inv H016463, H016347 & H016607 Bond WJHS	\$ 11,182.75
12/2/2022	RANEY, JENNIFER	Employee Travel Reimbursement	\$ 204.25
12/2/2022	RATH, MONICA	MILEAGE FOR MRS RATH ON 11/29/22 FOR PROFESSIONAL DEVELOPMENT CYCLE 2 TIP DEVELOPMENT AT REGION 3	\$ 86.50

CHECK REGISTER DECEMBER 2022

12/2/2022	REHABMARTCOM	GENERAL SUPPLIES AND MATERIALS	\$ 7,181.49
12/2/2022	RIVERSIDE ASSESSMENTS, LLC	TESTING MATERIALS	\$ 601.00
12/2/2022	RIVERSIDE ASSESSMENTS, LLC	TESTING MATERIALS	\$ 158.00
12/2/2022	ROGERS, MORRIS & GROVER, LLP	LEGAL FEES	\$ 8,451.85
12/2/2022	RUSH BUS CENTERS	General Supplies	\$ 220.00
12/2/2022	RUSH BUS CENTERS	General Supplies	\$ 649.80
12/2/2022	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES - CREATIVE LEARNING LAB	\$ 535.93
12/2/2022	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES - CREATIVE LEARNING LAB	\$ 161.96
12/2/2022	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES - CREATIVE LEARNING LAB	\$ 517.46
12/2/2022	SEIDLITZ EDUCATION	PROFESSIONAL DEVELOPMENT MATERIALS - BILINGUAL	\$ 3,232.00
12/2/2022	SHAVERS, JESSIE III	PAYMENT TO OFFICIALS	\$ 125.00
12/2/2022	SHERWIN-WILLIAMS CO-WHARTON	Supplies	\$ 146.59
12/2/2022	SHERWIN-WILLIAMS CO-WHARTON	Supplies	\$ 19.53
12/2/2022	SNOW, NICOLE		\$ 110.00
12/2/2022	SPECIALIZED ASSESSMENT & CONSULTING	MISC CONTRACT SERVICES	\$ 1,870.00
12/2/2022	SPECTRUMVOIP, INC.	MISC. CONTRACTED SERVICES	\$ 69.99
12/2/2022	STAPLES	GENERAL SUPPLIES	\$ 217.18
12/2/2022	STAPLES	GENERAL SUPPLIES	\$ 55.08
12/2/2022	STAPLES	Custodial Supplies	\$ 73.26
12/2/2022	STAPLES	Custodial Supplies	\$ 104.85
12/2/2022	STAPLES	Custodial Supplies	\$ 426.90
12/2/2022	STAPLES	Custodial Supplies	\$ 243.24
12/2/2022	STAR PARTS INC	Parts & Supplies	\$ 227.90
12/2/2022	STAR PARTS INC	Parts & Supplies	\$ 45.76
12/2/2022	STAR PARTS INC	Parts & Supplies	\$ 35.45
12/2/2022	STAR PARTS INC	Parts & Supplies	\$ 34.89
12/2/2022	STAR PARTS INC	Parts & Supplies	\$ 12.63
12/2/2022	STAR PARTS INC	Parts & Supplies	\$ 7.99
12/2/2022	SUMMIT FIRE & SECURITY LLC	Contracted Services	\$ 238.00
12/2/2022	SUMMIT FIRE & SECURITY LLC	Contracted Services	\$ 230.00
12/2/2022	SUMMIT FIRE & SECURITY LLC	Contracted Services	\$ 202.00
12/2/2022	SUMMIT FIRE & SECURITY LLC	Contracted Services	\$ 550.00
12/2/2022	SUTHERLAND LUMBER	General Supplies	\$ 128.28
12/2/2022	SVATEK VENDING & COFFEE SERVICE	ESC Coffee service.	\$ 89.00
12/2/2022	SVATEK VENDING & COFFEE SERVICE	ESC Coffee service.	\$ 25.50
12/2/2022	TEACHING AND LEARNING ALLIANCE, INC.	TEACHING AND LEARNING ALLIANCE INC.	\$ 3,221.90
12/2/2022	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	\$ 386.37
12/2/2022	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	\$ 95.00
12/2/2022	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	\$ 260.00
12/2/2022	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	\$ 268.93
12/2/2022	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	\$ 33.29
12/2/2022	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	\$ 65.61

## CHECK REGISTER DECEMBER 2022

12/2/2022	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	\$ 1,117.50
12/2/2022	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	\$ 234.99
12/2/2022	TEXAS DEPARTMENT OF LICENSING AND R	Contracted Services	\$ 140.00
12/2/2022	THE BURMAX COMPANY INC	GENERAL SUPPLIES - COSMETOLOGY	\$ 13,455.00
12/2/2022	TRACTOR SUPPLY CO	General Supplies	\$ 9.99
12/2/2022	TRACTOR SUPPLY CO	General Supplies	\$ 16.47
12/2/2022	TRACTOR SUPPLY CO	General Supplies	\$ 41.97
12/2/2022	TRACTOR SUPPLY CO	General Supplies	\$ 33.98
12/2/2022	TRACTOR SUPPLY CO	General Supplies	\$ 16.99
12/2/2022	TRACTOR SUPPLY CO	General Supplies	\$ 21.98
12/2/2022	TSI LABORATORIES	MISC. CONTRACTED SERVICES - FIELDHOUSE	\$ 865.00
12/2/2022	VERIZON WIRELESS	STUDENT MIFI'S	\$ 14,536.99
12/2/2022	VICTORIA I S D	RDSPD YEARLY PAYMENT	\$ 26,163.15
12/2/2022	WALSH GALLEGOS TREVINO RUSSO & KYLE	LEGAL FEES	\$ 982.00
12/2/2022	WALSH GALLEGOS TREVINO RUSSO & KYLE	LEGAL FEES	\$ 1,697.52
12/2/2022	WALSH GALLEGOS TREVINO RUSSO & KYLE	LEGAL FEES	\$ 5,325.02
12/2/2022	WALSH GALLEGOS TREVINO RUSSO & KYLE	LEGAL FEES	\$ 100.00
12/2/2022	WALSH GALLEGOS TREVINO RUSSO & KYLE	LEGAL FEES	\$ 2,174.00
12/2/2022	WALSH GALLEGOS TREVINO RUSSO & KYLE	LEGAL FEES	\$ 570.00
12/2/2022	WALSH GALLEGOS TREVINO RUSSO & KYLE	LEGAL FEES	\$ 283.50
12/2/2022	WEX BANK	Gen Supplies	\$ 92.22
12/2/2022	WHALON, ANTWUAN	OFFICIAL PAY	\$ 125.00
12/2/2022	WHARTON CHAMBER OF COMMERCE	DUES	\$ 120.00
12/2/2022	WHARTON COUNTRY CLUB	STOCKHOLDER MEMBERSHIP	\$ 225.00
12/2/2022	WHARTON COUNTY JUNIOR COLLEGE	WHARTON HIGH SCHOOL DUAL CREDIT	\$ 9,305.70
12/2/2022	WHARTON FEED & SUPPLY CO	Gen Supplies	\$ 66.95
12/2/2022	WHATABURGER	ATHLETE MEALS	\$ 148.50
12/2/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 466.32
12/2/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 139.88
12/2/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 403.78
12/2/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 182.37
12/2/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 77.94
12/2/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 92.78
12/2/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 282.64
12/2/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 365.31
12/2/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 426.57
12/2/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 571.83
12/2/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 231.29
12/2/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 231.29
12/2/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 231.29
12/2/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 231.29
12/2/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 163.75
12/2/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 272.87
12/2/2022	XEROX CORPORATION	XEROX LEASE	\$ 2,659.82
12/9/2022	AMAZON CAPITAL SERVICES	STAFF INCENTIVE	\$ 68.86

## CHECK REGISTER DECEMBER 2022

12/9/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 60.96
12/9/2022	AMAZON CAPITAL SERVICES	POSTER MACHINE IN WORKROOM	\$ 74.95
12/9/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 146.96
12/9/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 184.62
12/9/2022	AMAZON CAPITAL SERVICES	TIGER STORE	\$ 596.67
12/9/2022	AMAZON CAPITAL SERVICES	General Supplies	\$ 207.92
12/9/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 70.85
12/9/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 200.00
12/9/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 68.75
12/9/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 97.47
12/9/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 151.89
12/9/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 14.99
12/9/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 164.39
12/9/2022	AMAZON CAPITAL SERVICES	Laptop-Interventionist	\$ 1,299.99
12/9/2022	AMAZON CAPITAL SERVICES	Tech Office	\$ 1,153.47
12/9/2022	AMAZON CAPITAL SERVICES	Amazon Order-	\$ 2,362.31
12/9/2022	AMAZON CAPITAL SERVICES	Asus Zenbook Duo	\$ 3,007.13
12/9/2022	AMAZON CAPITAL SERVICES	ESC Supplies	\$ 413.78
12/9/2022	APPLE COMPUTER, INC	Apple Ipad	\$ 299.99
12/9/2022	APPLE COMPUTER, INC	TECHNOLOGY	\$ 1,347.00
12/9/2022	BAKER, CLARA	MISC CONTRACT SERVICE - TEEN COURT	\$ 1,250.00
12/9/2022	BARNES, ANDREA	ANDREA BARNES INVOICE NO. 2022-29W	\$ 894.00
12/9/2022	BLAZEK, DIANA	STAFF MONTHLY TRAVEL	\$ 125.26
12/9/2022	BROTHERS PRODUCE	GENERAL PURCHASE -FRESH PRODUCE	\$ 1,186.70
12/9/2022	BROTHERS PRODUCE	GENERAL PURCHASE - FRESH PRODUCE	\$ 2,199.92
12/9/2022	BSN SPORTS	FOOTBALL UNIFORMS	\$ 5,194.80
12/9/2022	BSN SPORTS	ATHLETIC SUPPLIES	\$ 13,611.60
12/9/2022	BSN SPORTS	GENERAL SUPPLIES	\$ 1,184.55
12/9/2022	BSN SPORTS	GENERAL SUPPLIES	\$ 749.16
12/9/2022	CAPITAL ONE, NA	BASKETBALL-GIRLS	
12/9/2022	CAPITAL ONE, NA	MISC. OPERATING COSTS	\$ 256.84
12/9/2022	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 125.00
12/9/2022	CAPITAL ONE, NA	MISC OPERATING SUPPLIES	\$ 5.82
12/9/2022	CITY OF WHARTON	Contracted Services	\$ 599.87
12/9/2022	CITY OF WHARTON - WATER WORKS	WISD UTILITY METERS	\$ 19,932.16
12/9/2022	CONNECTED EDUCATIONAL ASSESSMENT SERVI	WAP replacement for 6 devices out at WHS	\$ 4,380.00
12/9/2022	CONNECTED EDUCATIONAL ASSESSMENT SERVI	MISC CONTRACT SERVICES	\$ 2,660.00
12/9/2022	COULTER, ALETHA	MONTHLY TRAVEL	\$ 34.25
12/9/2022	DEARING, NORA	STAFF TRAVEL	\$ 106.00
12/9/2022	DECLINE HEARD IV	PROJECT INCREASE VISIBILITY	\$ 1,250.00
12/9/2022	DEWITT POTH AND SON	TITLE I - SCHOOL IMPROVEMENT	\$ 45.86
12/9/2022	DEWITT POTH AND SON	5TH GRADE	
12/9/2022	DEWITT POTH AND SON	GENERAL SUPPLIES	\$ 32.80

## CHECK REGISTER DECEMBER 2022

12/9/2022	DEWITT POTH AND SON	FURNITURE FOR TWO OFFICES	\$ 3,115.00
12/9/2022	DON ELLIOTT AUTOWORLD	DISTRICT VEHICLES	\$ 32,523.32
12/9/2022	EL CAMPO ISD	SWIM MEET FEE	\$ 110.00
12/9/2022	FALOKUN, SIJUWADE	MONTHLY TRAVEL	\$ 33.38
12/9/2022	FLOWERS BAKING CO OF HOUSTON	GENERAL PURCHASE- BREAD	\$ 2,677.80
12/9/2022	FLOWERS BAKING CO OF HOUSTON	GENERAL PURCHASE - BREAD	\$ 1,265.24
12/9/2022	GARCIA, NANCY	MONTHLY TRAVEL	\$ 44.00
12/9/2022	GOLD STAR FOODS, INC	COMMODITY DELIVERY FEE	\$ 1,455.74
12/9/2022	GULF COAST PAPER CO	GENERAL PURCHASE-NON FOOD	\$ 3,559.97
12/9/2022	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	\$ 105.06
12/9/2022	HEB CREDIT RECEIVABLES	MISC OPERATING COSTS	\$ 89.27
12/9/2022	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	\$ 45.44
12/9/2022	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	\$ 114.20
12/9/2022	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	\$ 76.95
12/9/2022	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	\$ 112.08
12/9/2022	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	\$ 196.61
12/9/2022	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	\$ 156.85
12/9/2022	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	\$ 115.47
12/9/2022	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	\$ 201.79
12/9/2022	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-STUDENTS	\$ 63.12
12/9/2022	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-STUDENTS	\$ 96.31
12/9/2022	HEB CREDIT RECEIVABLES	MISC-OPERATING COST-ADMIN	\$ 100.00
12/9/2022	HEB CREDIT RECEIVABLES	MISC OPERATING SUPPLIES	\$ 40.91
12/9/2022	HILL COUNTRY DAIRIES-VICTORIA	GENERAL PURCHASE - MILK	\$ 10,329.28
12/9/2022	HOFFER, KATHLEEN OTR	CONTRACT OT SERVICES	\$ 3,655.00
12/9/2022	HUCKABEE & ASSOCIATES, INC	MISC CONTRACTED SERVICES	\$ 1,011.54
12/9/2022	HUCKABEE & ASSOCIATES, INC	WJH RENOVATIONS	\$ 3,333.39
12/9/2022	HUCKABEE & ASSOCIATES, INC	WHY GYM UPDATES	\$ 1,655.57
12/9/2022	INFINITI COMMUNICATIONS	Fiber optic cable repairs	\$ 361.25
12/9/2022	INFINITI COMMUNICATIONS	Fiber optic cable repairs	\$ 863.21
12/9/2022	INFINITI COMMUNICATIONS	Fiber optic cable repairs	\$ 850.00
12/9/2022	KINSEY EDUCATIONAL CONSULTANT	KINSEY EDUCATIONAL CONSULTANT	\$ 5,125.00
		SAMI INVOICE	
12/9/2022	KLIMPLE, KARIE	STAFF MONTHLY TRAVEL	\$ 24.38
12/9/2022	LABATT	GENERAL PURCHASE - FOOD & NON FOOD	\$ 41,108.38
12/9/2022	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES-AG	\$ 63.18
12/9/2022	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES-AG	\$ 191.71
12/9/2022	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES-AG	\$ 23.12
12/9/2022	MARC - MID-AMERICAN RESEARCH CORP	GENERAL PURCHASE	\$ 310.99
12/9/2022	MCCOY BUILDING SUPPLY CENTER #96	GENERAL SUPPLIES	\$ 4,272.47
12/9/2022	MCCOY BUILDING SUPPLY CENTER #96	Supplies	\$ 62.87
12/9/2022	MCCOY BUILDING SUPPLY CENTER #96	Supplies	\$ 5.94
12/9/2022	MCGRAW-HILL SCHOOL EDUCATION	Instructional Social Studies Material	\$ 2,589.30
12/9/2022	MOSS-HILL, LA SHANDA	STAFF TRAVEL	\$ 79.75
12/9/2022	NAVITAS CREDIT CORP	WISD PHONE SERVICES	\$ 4,102.25
12/9/2022	PAIGE WILSON	WILSON WORKSHOP INVOICE #	\$ 2,250.00

## CHECK REGISTER DECEMBER 2022

		1516884	
12/9/2022	PESINA, ALLISON	STAFF TRAVEL	\$ 63.75
12/9/2022	PITNEY BOWES, INC	POSTAGE LEASE WISD	\$ 486.36
12/9/2022	POINT ALLIANCE SOLUTIONS LLC	Bond Security Sivells, WJHS, WHS	\$ 25,244.27
12/9/2022	POINT ALLIANCE SOLUTIONS LLC	Bond Security Sivells, WJHS, WHS	\$ 18,964.14
12/9/2022	POINT ALLIANCE SOLUTIONS LLC	Bond Security Sivells, WJHS, WHS	\$ 26,679.64
12/9/2022	PYROTEX SYSTEMS, INC	Fire alarm app WHS	\$ 84,500.00
12/9/2022	RAIN PONCHOS PLUS	GENERAL SUPPLIES	\$ 2,057.50
12/9/2022	RANGNOW, PETRINA	CONTRACT OT SERVICES	\$ 3,420.00
12/9/2022	REGION III EDUCATION SERVICE CENTER	STAFF PROFESSIONAL DEVELOPMENT - PIEMS	\$ 150.00
12/9/2022	REGION III EDUCATION SERVICE CENTER	CONTRACTED SERVICES	\$ 750.00
12/9/2022	REGION III EDUCATION SERVICE CENTER	PROF DEV SPED PERSONNEL	\$ 10.00
12/9/2022	REGION III EDUCATION SERVICE CENTER	REGION III ESC INVOICE #060583	\$ 4,000.00
12/9/2022	REGION III EDUCATION SERVICE CENTER	REGION III ESC INVOICE # 60584	\$ 3,600.00
12/9/2022	RUN YOUR RACE LEADERSHIP CONSULTING SERV	RUN YOUR RACE LEADERSHIP CONSULTING SERVICES	\$ 3,000.00
12/9/2022	RUN YOUR RACE LEADERSHIP CONSULTING SERV	RUN YOU RACE LEADERSHIP CONSULTING SERVICES SERVICE DATES 11/10, 11/30, AND 11/14.	\$ 3,440.00
12/9/2022	SAVAGE, BRIDGETT	STAFF MONTHLY TRAVEL	\$ 78.75
12/9/2022	SOUTHERN ICE CREAM	GENERAL PURCHASE - ICE CREAM	\$ 634.36
12/9/2022	SPECIALIZED ASSESSMENT & CONSULTING	MISC CONTRACT SERVICES	\$ 1,900.00
12/9/2022	SPECIALIZED ASSESSMENT & CONSULTING	MISC CONTRACT SERVICES	\$ 1,075.00
12/9/2022	SPECTRUMVOIP, INC.	WISD PHONE SERVICES	\$ 74.11
12/9/2022	SYNERGISDIC, LLC	TECHNOLOGY SUPPLIES	\$ 690.00
12/9/2022	SYNERGISDIC, LLC	TECHNOLOGY SUPPLIES	\$ 3,806.00
12/9/2022	SZYMANSKI, JONATHON	EMPLOYEE TRAVEL	\$ 259.50
12/9/2022	TASBO	GENERAL SUPPLIES	\$ 145.00
12/9/2022	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	\$ 93.91
12/9/2022	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	\$ 188.99
12/9/2022	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	\$ 16.99
12/9/2022	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	\$ 16.99
12/9/2022	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	\$ 80.25
12/9/2022	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	\$ 316.94
12/9/2022	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	\$ 149.99
12/9/2022	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	\$ 85.00
12/9/2022	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	\$ 65.00
12/9/2022	THE BURMAX COMPANY INC	GENERAL SUPPLIES - COSMETOLOGY	\$ 1,960.56
12/9/2022	WALLACE, DEBORAH	PROPOSAL SERVICES FOR WHARTON ISD - 2022-2023	\$ 4,000.00

CHECK REGISTER DECEMBER 2022

12/9/2022	WCA WASTE	WISD UTILITIES	\$ 416.47
12/9/2022	WHARTON COUNTY JUNIOR COLLEGE	WCJC FALL 2022	\$ 567.00
12/9/2022	WHATABURGER	STUDENT MEALS	\$ 97.58
12/9/2022	WHATABURGER	STUDENT MEALS	\$ 245.00
12/9/2022	WINKELMANN, CHARLOTTE	CHARLOTTE WINKELMANN, CHARLOTTE WINKELMANN CONSULTANT INVOICE NO. 1 OCTOBER, NOVEMBER 2022	\$ 852.48
12/9/2022	WINKELMANN, CHARLOTTE	CHARLOTTE WINKELMANN, CONSULTANT SEPTEMBER 2022 INVOICE NO. 1	\$ 1,351.32
12/12/2022	COMMUNITIES IN SCHOOLS OF BRAZORIA	MISC. CONTRACTED SERVICES	\$ 10,000.00
12/14/2022	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES - NURSE	\$ 132.50
12/14/2022	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES - NURSE	\$ 113.50
12/14/2022	AQUA BEVERAGE COMPANY	INVOICE #S 221866 223981	\$ 75.50
		224198	
12/14/2022	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES - NURSE	\$ 94.50
12/14/2022	AQUA BEVERAGE COMPANY	ESC SUPPLIES	\$ 234.50
12/14/2022	AQUA BEVERAGE COMPANY	ESC SUPPLIES	\$ 108.50
12/14/2022	AQUA BEVERAGE COMPANY	ESC SUPPLIES	\$ 127.50
12/14/2022	AQUA BEVERAGE COMPANY	ESC SUPPLIES	\$ 146.50
12/14/2022	ARRAY EDUCATION SPECIALISTS	CONTRACT VI SERVICES	\$ 1,125.00
12/14/2022	AT & T LONG DISTANCE	AT&T LONG DISTANCE	\$ 21.62
12/14/2022	BAKER, CLARA	MISC CONTRACT SERVICE - TEEN COURT	\$ 1,750.00
12/14/2022	BSN SPORTS	FOOTBALL GENERAL SUPPLIES	\$ 1,395.30
12/14/2022	BSN SPORTS	GENERAL SUPPLIES FOOTBALL	\$ 149.49
12/14/2022	BSN SPORTS	GENERAL SUPPLIES	\$ 1,690.17
12/14/2022	BSN SPORTS	GENERAL SUPPLIES	\$ 1,312.50
12/14/2022	BSN SPORTS	GENERAL SUPPLIES	\$ 1,683.29
12/14/2022	THE BUG MAN	Contracted Services	\$ 550.00
12/14/2022	CAPITAL ONE, NA	Custodial Supplies	\$ 81.40
12/14/2022	CAPITAL ONE, NA	Custodial Supplies	\$ 132.90
12/14/2022	CAPITAL ONE, NA	General Supplies	\$ 257.28
12/14/2022	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 5.12
12/14/2022	COLUMBUS PT	CONTRACT PT SERVICES	\$ 787.50
12/14/2022	CONNECTED EDUCATIONAL ASSESSMENT SERVI	MISC CONTRACT SERVICES	\$ 2,660.00
12/14/2022	CONNECTED EDUCATIONAL ASSESSMENT SERVI	MISC CONTRACT SERVICES	\$ 1,153.00
12/14/2022	CRISIS PREVENTION INSTITUTE	GENERAL SUPPLIES-SPED	\$ 200.00
12/14/2022	CULWELL CONSULTING LLC	CHAPTER 313 SERVICES	\$ 37,500.00
12/14/2022	DECLINE HEARD IV	PROJECT INCREASE VISIBILITY	\$ 1,250.00
12/14/2022	DOTSON, ALVIN	STAFF TRAVEL	\$ 115.00
12/14/2022	DUTCH GO CHEMICAL CO, INC	GERNERAL PURCHASE - DISH MACHINE SUPPLIES	\$ 945.20
12/14/2022	GOVCONNECTION, INC	WHS WAP REPLACEMENT	\$ 4,380.00
12/14/2022	HIGHLY INTELLIGIBLE SPEECH THERAPY, LLC	CONTRACT SERVICES	\$ 5,175.00
12/14/2022	JR'S TEXAS BEST	Misc Operating Expense	\$ 320.00
12/14/2022	LAFONDA C. HILL	MISC CONTRACT SERVICES	\$ 4,310.00



## CHECK REGISTER DECEMBER 2022

12/14/2022	LOWMAN CONSULTING LLC	LOWMAN CONSULTING LLC QUOTE	\$ 500.00
		5421 DATE 12/02/2022	
12/14/2022	MILESTONE DIAGNOSTICS, LLC	CONTRACT SERVICE	\$ 1,675.00
12/14/2022	MILESTONE DIAGNOSTICS, LLC	CONTRACT SERVICE	\$ 1,925.00
12/14/2022	MSB CONSULTING GROUP, LLC	MISC. CONTRACTED SERVICES	\$ 26.40
12/14/2022	MSB CONSULTING GROUP, LLC	MISC. CONTRACTED SERVICES	\$ 1,032.64
12/14/2022	NOTHING BUNDT CAKES	MISC OPERATING COST	\$ 472.50
12/14/2022	PAIGE WILSON	WILSON'S WORKSHOP	\$ 3,000.00
12/14/2022	PAR, INC	TESTING MATERIALS	\$ 112.70
12/14/2022	POINT ALLIANCE SOLUTIONS LLC	Bond Safety	\$ 2,650.00
12/14/2022	POINT ALLIANCE SOLUTIONS LLC	Bond Safety	\$ 2,100.00
12/14/2022	POLASEK CONSTRUCTION, INC	WJHS Bond	\$1,876,882.70
12/14/2022	POLASEK CONSTRUCTION, INC	EJM FIELDHOUSE	\$ 708,989.75
12/14/2022	POLASEK CONSTRUCTION, INC	WHS GYM RENOVATIONS	\$ 387,255.15
12/14/2022	REGIONAL STEEL PRODUCTS, INC	GENERAL SUPPLIES	\$ 217.21
12/14/2022	SOUTHERN FLORAL SUPPLY	GENERAL SUPPLIES	\$ 336.62
12/14/2022	STANBURY UNIFORMS, LLC	BAND UNIFORMS	\$ 69,733.80
12/14/2022	TEXAS DEPARTMENT OF PUBLIC SAFETY -	MISC. CONTRACTED SERVICES	\$ 33.00
12/14/2022	TRACTOR SUPPLY CO	General Supplies	\$ 41.85
12/14/2022	TRACTOR SUPPLY CO	General Supplies	\$ 15.31
12/14/2022	TRACTOR SUPPLY CO	General Supplies	\$ 7.99
12/14/2022	TRACTOR SUPPLY CO	General Supplies	\$ 26.89
12/14/2022	TRACTOR SUPPLY CO	General Supplies	\$ 52.75
12/14/2022	TRACTOR SUPPLY CO	General Supplies	\$ 2.99
12/14/2022	TRACTOR SUPPLY CO	General Supplies	\$ 169.99
12/14/2022	ZAMBRANO, REESA	ASSISTANT DRILL TEAM	\$ 750.00
		INSTRUCTOR	
12/15/2022	CENTER POINT ENERGY	WISD FIELD HOUSE	\$ 113.99
12/15/2022	CENTER POINT ENERGY	WISD ALTERNATIVE SCHOOL	\$ 224.79
12/15/2022	CENTER POINT ENERGY	WISD AUXILIARY SERVICES	\$ 823.59
12/15/2022	CENTER POINT ENERGY	SIVELLS ELEMENTARY	\$ 1,955.75
12/15/2022	CENTER POINT ENERGY	HOPPER ELEMENTARY	\$ 25.61
12/15/2022	CENTER POINT ENERGY	EDUCATIONAL SUPPORT CENTER	\$ 214.83
12/15/2022	CENTER POINT ENERGY	WHARTON HIGH SCHOOL	\$ 81.63
12/15/2022	FOSTER, THOMAS III	OFFICIAL PAY	\$ 275.00
12/15/2022	FRANKLIN, ROBERT	OFFICIAL PAY	\$ 275.00
12/15/2022	FRANKLIN, ROBERT	OFFICIAL PAY	\$ 275.00
12/15/2022	GARDNER, ERIC	OFFICIAL PAY	\$ 275.00
12/15/2022	KEMP, MARCUS	OFFICIAL PAY	\$ 275.00
12/15/2022	MACH'S RESTAURANT	MISC. OPERATING COST	\$ 600.00
12/15/2022	MITEL NETSOLUTIONS	WISD PHONE SERVICES	\$ 5,217.16
12/15/2022	SCHOLASTIC	General Supplies- Literacy	\$ 4,088.00
		Bus	
12/15/2022	SPARKLIGHT	WHARTON HIGH SCHOOL	\$ 675.00
12/15/2022	SPARKLIGHT	SIVELLS ELEMENTARY	\$ 675.00
12/15/2022	SPARKLIGHT	WHARTON JR HIGH	\$ 675.00
12/15/2022	SPARKLIGHT	WHARTON ELEMENTARY	\$ 675.00
12/15/2022	SPARKLIGHT	AG CENTER	\$ 675.00

## CHECK REGISTER DECEMBER 2022

12/15/2022	SPARKLIGHT	FOOTBALL STADIUM	\$ 675.00
12/15/2022	SPARKLIGHT	WISD CENTRAL OFFICE	\$ 2,845.00
12/15/2022	SPARKLIGHT	TRANSPORTATION	\$ 675.00
12/15/2022	SPECTRUMVOIP, INC.	WISD PHONE SERVICES	\$ 140.60
12/15/2022	TAVILLE, WILLIAM	OFFICIAL PAY	\$ 275.00
12/15/2022	TCTA	Payroll accrual	\$ 18.00
12/15/2022	THOMAS BUS GULF COAST	ESSER III	\$ 232,500.00
12/15/2022	TSTA	Payroll accrual	\$ 283.80
12/15/2022	VARSITY BRANDS HOLDING CO., INC.	GENERAL SUPPLIES - CHEER	\$ 5,532.21
12/15/2022	WHARTON COUNTY TEACHER CREDIT UNION	Payroll accrual	\$ 6,454.92
12/15/2022	WILLIAM E HEITKAMP, TRUSTEE	Payroll accrual	\$ 1,561.71
12/15/2022	ATPE	Payroll accrual	\$ 50.00
12/15/2022	BSN SPORTS	general supplies	\$ 1,136.40
12/15/2022	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 129.59
12/15/2022	CAPITAL ONE, NA	STUDENT INCENTIVES	\$ 8.05
12/15/2022	CAPITAL ONE, NA	general supplies	\$ 89.96
12/15/2022	CENTER POINT ENERGY	WISD HIGH SCHOOL	\$ 3,217.51
12/15/2022	CENTER POINT ENERGY	WISD HS CAFETERIA	\$ 582.08
12/15/2022	CENTER POINT ENERGY	WISH HS VOCATIONAL	\$ 100.31
12/16/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES - COSMETOLOGY	\$ 7,257.12
12/16/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES - COSMETOLOGY	\$ 665.11
12/16/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES - COSMETOLOGY	\$ 75.99
12/16/2022	ARMENTA, ADRIANA	Misc Operating Costs	\$ 125.00
12/16/2022	BSN SPORTS	GENERAL SUPPLIES FOOTBALL	\$ 2,384.44
12/16/2022	THE BUG MAN	Contracted Services	\$ 358.75
12/16/2022	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 48.34
12/16/2022	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 131.90
12/16/2022	CAPITAL ONE, NA	SUPPLIES FOR STAFF CHRISTMAS LUNCHEON	\$ 75.33
12/16/2022	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 222.90
12/16/2022	CONCORDE CHEMICAL & SUPPLY COMPANY	Gen Supplies	\$ 440.00
12/16/2022	DEWITT POTH AND SON	GENERAL SUPPLIES	\$ 26.22
12/16/2022	DREAMBOX LEARNING, INC	READING PLUS LICENSES	\$ 11,725.00
12/16/2022	INTERSTATE BILLING SERVICE, INC	GENERAL SUPPLIES-STUDENT	\$ 256.50
12/16/2022	LONE STAR GLASS CO INC	Contracted Services	\$ 364.44
12/16/2022	MCCARTY CAPITAL GROUP LLC	Parts	\$ 399.28
12/16/2022	MCCARTY CAPITAL GROUP LLC	General Supplies	\$ 7.70
12/16/2022	O'REILLY AUTO PARTS	General Supplies	\$ 59.99
12/16/2022	O'REILLY AUTO PARTS	General Supplies	\$ 14.68
12/16/2022	PINNACLE MEDICAL MANAGEMENT	Contracted Services	\$ 375.00
12/16/2022	POINT ALLIANCE SOLUTIONS LLC	Contracted Services	\$ 3,470.00
12/16/2022	REGION III EDUCATION SERVICE CENTER	Contracted Services	\$ 60.00
12/16/2022	RUSH BUS CENTERS	General Supplies	\$ 498.00
12/16/2022	RUSH BUS CENTERS	General Supplies	\$ 214.80
12/16/2022	STAR PARTS INC	Parts & Supplies	\$ 137.88

## CHECK REGISTER DECEMBER 2022

12/16/2022	STAR PARTS INC	Parts & Supplies	\$ 137.88
12/16/2022	STAR PARTS INC	Parts & Supplies	\$ 227.90
12/16/2022	STAR PARTS INC	Parts & Supplies	\$ 5.07
12/16/2022	STAR PARTS INC	General Supplies	\$ 240.55
12/16/2022	STAR PARTS INC	General Supplies	\$ 131.88
12/16/2022	STAR PARTS INC	General Supplies	\$ 230.44
12/16/2022	STAR PARTS INC	General Supplies	\$ 273.48
12/16/2022	STAR PARTS INC	General Supplies	\$ 167.76
12/16/2022	STAR PARTS INC	General Supplies	\$ 218.80
12/16/2022	SVATEK VENDING & COFFEE SERVICE	ESC Coffee service.	\$ 89.50
12/16/2022	TASBO	TASBO MEMBERSHIP	\$ 145.00
12/16/2022	TASBO	TASBO MEMBERSHIP	\$ 145.00
12/16/2022	TASBO	TASBO MEMBERSHIP	\$ 145.00
12/16/2022	TASBO	TASBO MEMBERSHIP	\$ 145.00
12/16/2022	TASBO	TASBO MEMBERSHIP	\$ 145.00
12/16/2022	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	\$ 529.92
12/16/2022	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	\$ 65.00
12/16/2022	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	\$ 92.99
12/16/2022	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	\$ 38.70
12/16/2022	TEXAS DEPARTMENT OF PUBLIC SAFETY -	MISC. CONTRACTED SERVICES	\$ 20.00
12/16/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 100.00
12/16/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 7,129.75
12/16/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 7,050.75
12/16/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 1,409.21
12/16/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 4,186.46
12/16/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 1,590.00
12/16/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 157.15
12/16/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 25.00
12/16/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 560.00
12/16/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 954.12
12/16/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 50.00
12/16/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 150.00
12/16/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 500.00
12/16/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 360.00
12/16/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 2,570.33
12/16/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 2,190.62
12/16/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 1,092.65
12/16/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 1,617.64
12/16/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 164.31
12/16/2022	WEX BANK	Gen Supplies	\$ 124.59
12/16/2022	WHARTON TRACTOR CO	General Supplies	\$ 595.05
12/16/2022	WHATABURGER	ATHLETE MEALS	\$ 256.00
12/16/2022	WHATABURGER	ATHLETE MEALS	\$ 354.00
12/16/2022	WHATABURGER	ATHLETE MEALS	\$ 163.25
12/16/2022	WHATABURGER	ATHLETE MEALS	\$ 177.00
12/16/2022	WHATABURGER	ATHLETE MEALS	\$ 270.00
12/16/2022	WHATABURGER	ATHLETE MEALS	\$ 101.28
12/16/2022	WHATABURGER	ATHLETE MEALS	\$ 101.28

## CHECK REGISTER DECEMBER 2022

12/16/2022	WHATABURGER	ATHLETE MEALS	\$	163.51
12/16/2022	WHATABURGER	ATHLETE MEALS	\$	92.84
12/16/2022	WHATABURGER	ATHLETE MEALS	\$	170.25
12/16/2022	WHATABURGER	ATHLETE MEALS	\$	293.00
12/16/2022	WHATABURGER	ATHLETE MEALS	\$	91.00
TOTAL				\$4,177,861.22

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