CHECK REGISTER FOR THE MONTH OF FEBRUARY 2022

CHECK DATE	VENDOR NAME	REASON	AMOUNT
20220228	Victoria ISD - Athletic Office	CANCELED EVENT	$ (100.00)
20220203	A Beep, LLC	Misc. Contr. Services-Trans	$ 867.28
20220203	Deborah Afolabi	mileage reimbursement january	$ 49.37
20220203	Amazon Capital Services	Return	$ (51.85)
20220203	Amazon Capital Services	General Supplies	$ 420.03
20220203	Amazon Capital Services	General Supplies	$ 98.98
20220203	Amazon Capital Services	General Supplies - Trans	$ 450.64
20220203	Amazon Capital Services	General Supplies - Business	$ 71.58
20220203	Amazon Capital Services	Credit	$ (0.30)
20220203	Amazon Capital Services	Credit	$ (71.58)
20220203	Amazon Capital Services	General Supplies	$ 134.99
20220203	AT&T	2019 Bond Jr High	$ 500.00
20220203	Clint Barbee	Mileage Reimb. January	$ 120.80
20220203	Lisa Billingsley	homebound mileage JH	$ 5.27
20220203	Diana Wuthrich Blazek	mileage reimbursement January	$ 122.73
20220203	Brothers Produce	General purchase	$ 7,674.06
20220203	Caney Auto Service	Contracted Services	$ 898.41
20220203	Capital One, N.A.	PBIS - Food items	$ 10.98
20220203	Capital One, N.A.	PBIS - Food items	$ 187.14
20220203	Capital One, N.A.	General Supplies	$ 197.84
20220203	Capital One, N.A.	Snacks for Supt's office	$ 58.32
20220203	Capital One, N.A.	Snacks for meeting 2/1	$ 41.36
20220203	Capital One, N.A.	General Supplies	$ 68.24
20220203	Chapman Engineering, Inc.	Contracted Services	$ 60.00
20220203	Cintas, Corporation	General Supplies	$ 8.95
20220203	Cintas, Corporation	General Supplies	$ 12.31
20220203	Cintas, Corporation	General Supplies	$ 16.64
20220203	Cintas, Corporation	General Supplies	$ 14.35
20220203	Cintas, Corporation	General Supplies	$ 26.11
20220203	Cintas, Corporation	General Supplies	$ 16.95
20220203	City of El Campo	Membership fees	$ 450.00
20220203	City of El Campo	Fees	$ 458.50
20220203	College Entrance Examination Boa	STUDENT TESTS	$ 550.00
20220203	Communities in schools Of Brazori	Annual fee for services	$ 7,200.00
20220203	Diana Cruz	homebound mileage AY	$ 76.81
20220203	Dewitt Poth and Son	General Supplies-Copier Paper	$ 1,430.00
20220203	ETC Lite, LLC	Misc. Contracted Services	$ 562.50
20220203	Clay Ewell & Associates	General Supplies	$ 460.00
20220203	Clay Ewell & Associates	General Supplies	$ 120.00
20220203	Clay Ewell & Associates	General Supplies	$ 120.00
20220203	Clay Ewell & Associates	General Supplies	$ 105.00
20220203	Clay Ewell & Associates	General Supplies	$ 50.00
20220203	Tess Flores	MISC. CONTR. SVCES - WHS	$ 150.00

20220203	Flowers Baking Co. of Houston	General purchase	$ 1,094.61
20220203	Gulf Coast Paper Co.	Gen Supplies	$ 53.73
20220203	Gulf Coast Paper Co.	Gen Supplies	$ 30.38
20220203	Gulf Coast Paper Co.	Gen Supplies	$ 169.12
20220203	Gulf Coast Paper Co.	General purchase	$ 4,734.98
20220203	H. E. B. Credit Receivables	Sivells Huddle	$ 73.74
20220203	H.E.B. Credit Receivables	Culinary Art Cooking Supplies	$ 165.86
20220203	H.E.B. Credit Receivables	Culinary Art Cooking Supplies	$ 97.61
20220203	H.E.B. Credit Receivables	Culinary Art Cooking Supplies	$ 30.07
20220203	H.E.B. Credit Receivables	Culinary Art Cooking Supplies	$ 176.92
20220203	H.E.B. Credit Receivables	General Supplies	$ 165.15
20220203	H.E.B. Credit Receivables	General Supplies	$ 68.56
20220203	H.E.B. Credit Receivables	General Supplies	$ 181.51
20220203	H.E.B. Credit Receivables	General Supplies	$ 156.65
20220203	H.E.B. Credit Receivables	General Supplies	$ 75.47
20220203	H.E.B. Credit Receivables	General Supplies	$ 83.02
20220203	H.E.B. Credit Receivables	General Supplies	$ 58.33
20220203	H.E.B. Credit Receivables	General Supplies	$ 216.02
20220203	Hill Country Dairies-Victoria	General purchase	$ 10,489.25
20220203	Kathleen Hoffer, OTR	Contracted Services	$ 4,200.00
20220203	Howard Technology Solutions	General Supplies	$ 945.99
20220203	Huckabee & Associates, Inc.	Bond-Gym	$ 6,177.46
20220203	Huckabee & Associates, Inc.	Bond-Stadium	$ 39,877.84
20220203	Huckabee & Associates, Inc.	2019 Bond High School	$ 25,300.00
20220203	Huckabee & Associates, Inc.	2019 Bond Jr High	$ 14,795.00
20220203	Huckabee & Associates, Inc.	2019 Bond Sivells	$ 1,100.00
20220203	J & M Printing	General Supplies - Trans	$ 236.00
20220203	J. W. Pepper	General Supplies	$ 66.99
20220203	J. W. Pepper	General Supplies	$ 64.49
20220203	J. W. Pepper	General Supplies	$ 250.00
20220203	Lamar CISD	Student Travel	$ 300.00
20220203	Brad Ledet	MISC. CONTR. SVCES - WHS -	$ 150.00
20220203	Linde Gas & Equipment Inc.	Welding Shop Rentals	$ 162.08
20220203	Linde Gas & Equipment Inc.	Welding Shop Rentals	$ 56.60
20220203	Linde Gas & Equipment Inc.	Supplies	$ 21.79
20220203	LLH Consulting	Misc Contr. Serv. - HR	$ 1,000.00
20220203	McCoy Building Supply Center #96	General Supplies	$ 32.08
20220203	McCoy Building Supply Center #96	General Supplies	$ 4,433.61
20220203	McGraw-Hill School Education	McGraw Hill Materials	$ 7,727.96
20220203	Memorial Hermann Medical Grou	DOT Physical	$ 100.00
20220203	MSB Consulting Group, LLC	SHARS	$ 13.69
20220203	Music Region 13-UIL	Student Travel	$ 216.00
20220203	Nasco - California	General Supplies-Art	$ 283.44

20220203	Oriental Trading Co.	PBIS Incentives	$ 56.98
20220203	PAK Petroleum Marketing, Inc.	Fuel	$ 8,325.55
20220203	Pasadena Sporting Goods	Coaches Clothes-WJHS	$ 311.00
20220203	Pasadena Sporting Goods	WJH Girls Basketballs	$ 513.00
20220203	Pasadena Sporting Goods	WJH Footballs	$ 509.00
20220203	Pasadena Sporting Goods	WJH Boys Track Equipment	$ 852.00
20220203	Pasadena Sporting Goods	JH Girls Track Equipment	$ 852.00
20220203	Pinnacle Medical Management	Drug Screens	$ 315.00
20220203	UIL Music Region 13	UIL Region Fee	$ 445.00
20220203	Region III Education Service Cente	ESSER III-Contracted Services	$ 52,853.65
20220203	Region IV Education Service Cente	Certification Trainings	$ 50.00
20220203	Region VI ESC	Driver Course	$ 110.00
20220203	Rogers, Morris & Grover, L.L.P.	Legal Services	$ 2,564.76
20220203	Bridgett Savage	Mileage Reimb. January	$ 36.27
20220203	Skyward, Inc.	Skyward	$ 138,630.00
20220203	Kimberly Somer	Mileage Reimb. January	$ 95.53
20220203	Star Parts Inc.	Gen Supplies	$ 289.89
20220203	Star Parts Inc.	Gen Supplies	$ 4.48
20220203	Star Parts Inc.	Gen Supplies	$ 3.79
20220203	Star Parts Inc.	Gen Supplies	$ 52.74
20220203	Star Parts Inc.	Gen Supplies	$ 168.24
20220203	Star Parts Inc.	Gen Supplies	$ 6.99
20220203	Star Parts Inc.	Gen Supplies	$ 398.28
20220203	Star Parts Inc.	Gen Supplies	$ 419.43
20220203	Star Parts Inc.	Gen Supplies	$ 8.98
20220203	Strouhal Tire & Recapping Plant In	Contracted Services	$ 40.00
20220203	Strouhal Tire & Recapping Plant In	Contracted Services	$ 197.96
20220203	Strouhal Tire & Recapping Plant In	Contracted Services	$ 48.00
20220203	Strouhal Tire & Recapping Plant In	Contracted Services	$ 18.00
20220203	Strouhal Tire & Recapping Plant In	Contracted Services	$ 40.00
20220203	Synergisdic, LLC	Misc. Contracted Services	$ 3,806.00
20220203	Tractor Supply Co.	Gen Supplies	$ 4.79
20220203	Tractor Supply Co.	Gen Supplies	$ 19.98
20220203	Tractor Supply Co.	Gen Supplies	$ 489.98
20220203	Von-Wil Ford, Inc.	Gen Supplies	$ 58.59
20220203	Walsh Gallegos Trevino Russo & K	Legal Services	$ 354.00
20220203	Walsh Gallegos Trevino Russo & K	Legal Services	$ 59.00
20220203	Walsh Gallegos Trevino Russo & K	Legal Services	$ 88.50
20220203	Denise Ware	For Recruitment & Hiring	$ 69.00
20220203	Wharton Country Club	Annual membership - WHS Golf	$ 155.00
20220203	Wharton County Tire Co., Inc	Maintenance & Repairs	$ 40.75
20220203	Wharton County Tire Co., Inc	Maintenance & Repairs	$ 48.00
20220203	Wharton County Youth Fair	Misc Operating- WHS	$ 100.00

20220203	Cody Witzkoski	Reimb. Fort Worth Show	$ 260.67
20220208	Johnathan Cox	Travel	$ 161.00
20220208	Bridget English	travel per diem	$ 207.00
20220208	Alanna Huggins	Per Diem	$ 161.00
20220208	Alanna Huggins	Professional Development	$ 60.00
20220208	Ryan Hunt	Travel Per Diem	$ 253.00
20220208	Caleb Korenek	Travel Per Diem	$ 161.00
20220208	Aretha Williams	Travel	$ 161.00
20220208	Aretha Williams	TASA Midwinter Conference Reg.	$ 445.00
20220208	Aretha Williams	Per Diem 1/29-2/3	$ 207.00
20220214	Taymark	General Supplies	$ 497.17
20220214	Array Education Specialists	Contracted Services	$ 1,507.50
20220214	Avondale House	educational services	$ 4,300.00
20220214	Barbee Services, Inc.	Contracted Services	$ 262.00
20220214	Andrea E. Barnes	Contracted Services	$ 745.00
20220214	Capital One, N.A.	General Supplies - Floral	$ 248.94
20220214	Capital One, N.A.	Supplies for Storage	$ 57.85
20220214	Chicken Express	Girls BB Meals 1/7 vs Randle	$ 153.48
20220214	Christopher Sean Pina	B BB Jr High Sealy	$ 140.00
20220214	City Of Wharton - Water Works	12/21/2021-01/19/2022	$ 15,106.79
20220214	City Of Wharton - Water Works	Contracted Services	$ 6,405.00
20220214	Clara Baker	Project Visibility	$ 500.00
20220214	Clara Baker	Project Visibility	$ 500.00
20220214	Laim Collopy	G BB Jr Varsity Sealy	$ 140.00
20220214	Daniel Cook	Jr High BB G 1/10 Sweeny	$ 140.00
20220214	Dawn Sheblak	mileage reimbursement January	$ 152.57
20220214	Dewitt Poth and Son	General Supplies	$ 394.13
20220214	Dewitt Poth and Son	General Supplies	$ 68.41
20220214	Dewitt Poth and Son	General Supplies	$ 16.30
20220214	Dewitt Poth and Son	General Supplies	$ 950.13
20220214	Dewitt Poth and Son	General Supplies/Admin	$ 173.70
20220214	Dewitt Poth and Son	General Supplies	$ 58.21
20220214	Dewitt Poth and Son	General Supplies	$ 68.68
20220214	Direct Energy Business Services	12/10/21-01/12/2022	$ 39,296.91
20220214	Dutch Go Chemical Co, Inc	General purchase	$ 844.00
20220214	ETC Lite, LLC	Contracted Services	$ 1,207.50
20220214	Ganado Athletic Booster Club	Powerlifting Meet	$ 400.00
20220214	Shannon Glardon	mileage reimbursement January	$ 109.16
20220214	H & M Electrical Services, LLC	Gen Supplies	$ 450.00
20220214	Wendy G. Hankins	MISC. CONTR. SVCES - WHS	$ 150.00
20220214	Tommy L. Harris, Jr.	B BB JR High Stafford	$ 210.00
20220214	Decline Heard IV	Project Visibility	$ 660.00
20220214	Decline Heard IV	Project Visibility	$ 660.00

20220214	High School Music Service	Instruments	$ 2,137.00
20220214	Howard Technology Solutions	Tech Equipment	$ 6,900.00
20220214	Howard Technology Solutions	Tech Equipment	$ 2,202.00
20220214	Howard Technology Solutions	Supplies & Materials	$ 68,544.00
20220214	Interquest Group, Inc.	Contracted Services	$ 300.00
20220214	Just Do it Now	Misc. Contracted Services	$ 455.00
20220214	Marcus O Kemp	G BB Varsity vs EL Campo	$ 235.00
20220214	Labatt	General purchase	$ 41,330.18
20220214	Labatt	General purchase	$ 840.86
20220214	Labatt	General purchase	$ 1,278.06
20220214	Marcus A Lacy Jr.	Girls BB V-Official-Bellville	$ 180.00
20220214	Debra A. Lemson	Accompanying Fee	$ 300.00
20220214	Longhorn Bus Sales	Parts for Repairs	$ 112.03
20220214	Max T. Mahaffey	Jr High BB B Bellville	$ 120.00
20220214	Robert Mancillas	WHS BB vs EL Campo 1/28/22	$ 157.50
20220214	McCoy Building Supply Center #96	General Supplies-WJH	$ 432.24
20220214	Raymond J. Melchiorre	Jr High BB B El Campo	$ 186.00
20220214	Raymond J. Melchiorre	Jr High BB G Sealy	$ 136.00
20220214	Raymond J. Melchiorre	Jr High BB G Bellville	$ 156.00
20220214	Richard Merriman	B BB Varsity El Campo	$ 180.00
20220214	Mobile Modular Management Cor	2019 Bond High School	$ 1,281.90
20220214	Mobile Modular Management Cor	2019 Bond High School	$ 6,202.00
20220214	Mobile Modular Management Cor	2019 Bond High School	$ 886.00
20220214	MSB Consulting Group, LLC	SHARS	$ 2.17
20220214	Music Region 13-UIL	Student Travel	$ 9.00
20220214	Neva Corporation	Contracted Services	$ 9,291.37
20220214	Neva Corporation	Contracted Services	$ 809.68
20220214	Oriental Trading Co.	General Supplies	$ 36.57
20220214	P/Pm Services	Water Treatment Services	$ 435.00
20220214	Pasadena Sporting Goods	ladies track supplies	$ 276.00
20220214	Polasek Construction, Inc.	2019 Bond Ag Center	$ 122,475.85
20220214	Region III Education Service Cente	workshop SG	$ 30.00
20220214	Cedo Sardinea III	G BB JR Varsity El Campo	$ 140.00
20220214	Gary Savoir	B BB Jr High Brazosport	$ 210.00
20220214	Ronald Dean Schmidt Jr.	B BB JR High Stafford	$ 210.00
20220214	Schulenburg Printing & Supplies	General Supplies	$ 269.04
20220214	Abel Ross Vasquez	General Supplies- Band	$ 609.40
20220214	Southern Floral Supply	General Supplies WHS - Floral	$ 822.92
20220214	Southern Ice Cream	General purchase	$ 620.16
20220214	Southern Ice Cream	General purchase	$ 216.49
20220214	Specialized Assessment & Consult	Contracted Services bil eval	$ 1,270.00
20220214	Svatek Vending & Coffee Service	ESC Coffee Service	$ 68.00
20220214	Synergisdic, LLC	General Supplies-Tech	$ 690.00

20220214	TASBO	TASBO BUDGET ACADEMY	$ 325.00
20220214	Trident Beverage, Inc.	Food Service	$ 730.20
20220214	Trident Beverage, Inc.	Food Service	$ 2,249.10
20220214	Infiniti Communications	2019 Bond Jr High	$ 6,646.00
20220214	Andrea Wallis	Contracted Services	$ 1,557.50
20220214	Wharton County Appraisal District	2022 Budget Share	$ 67,189.25
20220214	Wharton Journal Spectator	Ad: School Board Appreciation	$ 574.39
20220214	Whataburger	SB vs Industrial 2/7/22	$ 82.75
20220214	Whataburger	B&G Soccer Meals 2/5/22	$ 150.41
20220214	William David White	WHS BB vs EL Campo 1/28/22	$ 200.00
20220214	Pamela Williams	Mileage and Meal Per Diem	$ 201.99
20220214	Jimmy Lee Woods Jr.	WHS BB vs EL Campo 1/28/22	$ 157.50
20220216	Children's Museum, Inc.	Student Travel	$ 629.00
20220216	Techland Houston	General Supplies	$ 340.00
20220217	Gustafson Mfg. Co.	Gen Supplies - Maint	$ 7,900.00
20220218	Amazon Capital Services	General Supplies	$ 74.99
20220218	Amazon Capital Services	General Supplies - Tech	$ 3,022.72
20220218	Amazon Capital Services	Gen Supplies - TECH	$ 554.42
20220218	Amazon Capital Services	General Supplies	$ 1,166.95
20220218	Amazon Capital Services	General Supplies	$ 639.85
20220218	Amazon Capital Services	1FH7-YFRC-C1QN - Credit	$ (176.76)
20220218	Armstrong Repair Center Inc	General Supplies	$ 279.40
20220218	AT & T Long Distance	Service Jan 22	$ 43.38
20220218	AT&T	2019 Bond Jr High	$ 6,516.29
20220218	Barbee Services, Inc.	Contracted Services	$ 1,246.65
20220218	Barbee Services, Inc.	General Supplies	$ 22.90
20220218	Bay City ISD	Entry Fees	$ 400.00
20220218	Bay City Powerlifting	Entry Fees	$ 400.00
20220218	Blick Art Materials	General Supplies - WJH ART	$ 92.25
20220218	Brothers Produce	General purchase	$ 4,557.45
20220218	Jacques Burkhalter	BB G JR&V 1/28/2022	$ 235.00
20220218	Capital One, N.A.	General Supplies	$ 171.74
20220218	Center Point Energy	WISD High School	$ 3,981.19
20220218	Center Point Energy	WISD Old Gym	$ 555.73
20220218	Center Point Energy	WISD Vocational	$ 1,170.10
20220218	Center Point Energy	WISD Field House	$ 195.81
20220218	Center Point Energy	WISD Jr High	$ 42.35
20220218	Center Point Energy	WISD Alternative School	$ 354.85
20220218	Center Point Energy	WISD Aux Services	$ 1,256.31
20220218	Center Point Energy	WISD Sivells Elm	$ 2,999.56
20220218	Center Point Energy	WISD Hopper Elm	$ 23.40
20220218	Center Point Energy	WISD ESC	$ 418.47
20220218	Center Point Energy	WISD High School	$ 169.88

20220218	Cintas, Corporation	Gen Supplies	$ 38.55
20220218	Dewitt Poth and Son	General Supplies	$ 47.44
20220218	Dewitt Poth and Son	General Supplies	$ 42.72
20220218	Dewitt Poth and Son	General Supplies	$ 4,337.01
20220218	Dewitt Poth and Son	General Supplies	$ 138.34
20220218	Dewitt Poth and Son	Library supplies	$ 117.02
20220218	Dewitt Poth and Son	General Supplies	$ 276.68
20220218	Dewitt Poth and Son	General Supplies-nurse	$ 18.57
20220218	Dollar Tree Stores, Inc.	PBIS Incentives	$ 300.00
20220218	El Campo I.S.D.	2021-22 O & M services	$ 21,900.00
20220218	German A. Enamorado	Contracted Services	$ 1,000.00
20220218	Flowers Baking Co. of Houston	General purchase	$ 2,722.42
20220218	WCA Waste	Waste Services	$ 22.55
20220218	Gold Star Foods, Inc.	Contracted Services	$ 849.03
20220218	Grainger	Gen Supplies	$ 12.91
20220218	Grainger	Gen Supplies	$ 96.80
20220218	Grainger	Gen Supplies	$ 193.80
20220218	Gulf Coast Paper Co.	Custodial Supplies	$ 458.40
20220218	Hunter's Air and Heat, Inc.	2019 Bond Jr High	$ 3,500.00
20220218	Ken Johse	BB G&B Fresh&JR V	$ 110.00
20220218	McCoy Building Supply Center #96	Gen Supplies - Maint	$ 33.62
20220218	McCoy Building Supply Center #96	Gen Supplies - Maint	$ 21.55
20220218	McCoy Building Supply Center #96	Gen Supplies - Maint	$ 49.97
20220218	McCoy Building Supply Center #96	Gen Supplies - Maint	$ 474.27
20220218	McCoy Building Supply Center #96	Gen Supplies - Maint	$ 207.97
20220218	McCoy Building Supply Center #96	Gen Supplies - Maint	$ 75.23
20220218	Mid-Coast Electric Supply, Inc.	Gen Supplies	$ 118.80
20220218	Mid-Coast Electric Supply, Inc.	Gen Supplies	$ 321.60
20220218	Mitel NetSolutions	Service 2/5-3/4	$ 3,534.95
20220218	Mitel NetSolutions	Service 2/5-3/4	$ 326.13
20220218	Music In Motion	General Supplies	$ 106.50
20220218	Pioneer Athletics	Maintenance & Repairs	$ 835.90
20220218	Polasek Construction, Inc.	2019 Bond Sivells	$ 35,856.80
20220218	Pro-Ed, Inc.	Testing booklets	$ 552.20
20220218	R & R Printing & Graphics	Contracted Services	$ 921.60
20220218	Schulenburg Printing & Supplies	General Supplies	$ 265.60
20220218	Sparklight	Transportation	$ 675.00
20220218	Sparklight	Football Stadium	$ 675.00
20220218	Sparklight	AG Center	$ 675.00
20220218	Sparklight	Central Office	$ 2,845.00
20220218	Sparklight	WISD High School	$ 675.00
20220218	Sparklight	WISD Sivells	$ 675.00
20220218	Sparklight	WISD JR High	$ 675.00

20220218	Sparklight	WISD Wharton Elm.	$	675.00
20220218	St. Joseph High School	Entry Fees	$	400.00
20220218	Tec-Tronic Systems,Inc. Radio Shac	Gen Supplies	$	53.98
20220218	Tec-Tronic Systems,Inc. Radio Shac	Gen Supplies	$	55.00
20220218	Tec-Tronic Systems,Inc. Radio Shac	Gen Supplies	$	9.95
20220218	Tec-Tronic Systems,Inc. Radio Shac	Gen Supplies	$	83.94
20220218	Tec-Tronic Systems,Inc. Radio Shac	Gen Supplies	$	23.75
20220218	Tec-Tronic Systems,Inc. Radio Shac	Gen Supplies	$	26.99
20220218	Tec-Tronic Systems,Inc. Radio Shac	Gen Supplies	$	1.99
20220218	Tec-Tronic Systems,Inc. Radio Shac	Gen Supplies	$	3.00
20220218	Tec-Tronic Systems,Inc. Radio Shac	Gen Supplies	$	139.39
20220218	Tec-Tronic Systems,Inc. Radio Shac	Gen Supplies	$	21.92
20220218	Texas A & M AgriLife Extension Ser	General Supplies	$	625.00
20220218	Texas Multi-Chem, Ltd.	Contracted Services	$	593.00
20220218	De Lage Landen Financial Services	Copier RISO/5130	$	92.00
20220218	The Bug Man	Contracted Services	$	358.75
20220218	The Bug Man	Contracted Services	$	250.00
20220218	The Home Depot Pro	Custodial Supplies	$	876.29
20220218	The Home Depot Pro	Custodial Supplies	$	2,444.47
20220218	TK Elevator Corporation	Contracted Services	$	38.97
20220218	Tractor Supply Co.	Gen Supplies	$	37.98
20220218	Tractor Supply Co.	Gen Supplies	$	13.37
20220218	Tractor Supply Co.	Gen Supplies	$	13.48
20220218	Tractor Supply Co.	Gen Supplies	$	23.98
20220218	Tractor Supply Co.	Gen Supplies	$	34.96
20220218	Tractor Supply Co.	Gen Supplies	$	12.98
20220218	Tractor Supply Co.	Gen Supplies	$	19.96
20220218	Tractor Supply Co.	Gen Supplies	$	48.72
20220218	Tractor Supply Co.	Gen Supplies	$	27.94
20220218	Tractor Supply Co.	Gen Supplies	$	15.05
20220218	Trident Beverage, Inc.	General purchase	$	900.80
20220218	United Agricultural Coop. Inc	Gen Supplies	$	499.99
20220218	Wharton Feed & Supply Co.	General Supplies	$	39.92
20220218	Wharton Rotary Club	January 2022 dues/M. O'Guin	$	40.00
20220218	Whataburger-San Antonio	G-BB 2/1/22 VS Navasota 280581	$	119.50
20220218	Xerox Corporation	Xerox Renewal	$	48.94
20220218	Xerox Corporation	Cancellation Invoice	$	(48.94)
20220225	Amazon Capital Services	General Supplies	$	834.57
20220225	Amazon Capital Services	General Supplies	$	39.40
20220225	Amazon Capital Services	Gen Supplies - Maint	$	19.89
20220225	Amazon Capital Services	General Supplies	$	49.89
20220225	Aqua Beverage Company	General Supplies- Nurse	$	35.75
20220225	Aqua Beverage Company	Water Services	$	57.50

20220225	AT&T-Carol Stream	Service 1/5-2/4	$	1,137.98
20220225	Bay City High School	Track Entry Fee	$	500.00
20220225	Bilingual Planet	General Supplies	$	191.96
20220225	Bilingual Planet	General Supplies	$	48.00
20220225	BSN Sports	Tennis Supplies	$	609.41
20220225	BSN Sports	General Supplies- Boys Track	$	1,305.56
20220225	BSN Sports	General Supplies- G - Track	$	337.08
20220225	Kristina Butler	General Supplies	$	81.08
20220225	Center Point Energy	Service 1/12-2/11	$	567.45
20220225	Cintas, Corporation	Gen Supplies	$	54.84
20220225	City Of Wharton	2019 Bond Sivells	$	750.00
20220225	Data Recognition Corp	PreLas Links Online Admin	$	119.49
20220225	Data Recognition Corp	PreLas Links Online Admin	$	115.81
20220225	Dewitt Poth and Son	General Supplies	$	94.88
20220225	Dewitt Poth and Son	General Supplies	$	22.09
20220225	Dewitt Poth and Son	General Supplies	$	56.16
20220225	Dewitt Poth and Son	General Supplies	$	31.88
20220225	Dewitt Poth and Son	General Supplies	$	227.88
20220225	Dewitt Poth and Son	General Supplies	$	62.34
20220225	Dollar Tree Stores, Inc.	Books Literacy Bus	$	75.00
20220225	Elevate K-12	Contracted Services	$	8,500.00
20220225	Mid Coast Medical Clinic	DOT Physical	$	125.00
20220225	Bridget English	TSPRA Conference Mileage	$	179.01
20220225	Thomas Foster III	B&G BB Varsity 2/4/22	$	180.00
20220225	Frank Brown	1/30-2/02 Reimb.	$	114.05
20220225	Generation Genius, Inc.	General Supplies	$	120.00
20220225	George Ranch Historical Park	Student Travel	$	201.00
20220225	Gold Star Foods, Inc.	Contracted Services	$	712.19
20220225	Gulf Coast Paper Co.	Gen Supplies	$	208.33
20220225	Gulf Coast Paper Co.	Gen Supplies	$	42.28
20220225	High School Music Service	Instruments	$	3,894.00
20220225	Hinze Bar-B-Q	Meetings	$	360.00
20220225	Houston Museum of Natural Scier	Student Travel	$	1,210.00
20220225	Howard Technology Solutions	Contracted Services	$	44.00
20220225	Howard Technology Solutions	Contracted Services	$	909.00
20220225	Junior Library Guild	Books and Media	$	2,359.20
20220225	Marcus A Lacy Jr.	B&G BB Varsity 2/4/22	$	180.00
20220225	Debra A. Lemson	MISC. CONTR. SVCES	$	547.04
20220225	LLH Consulting	Contracted Services	$	800.00
20220225	M-F Athletic Co, Inc	Dotson	$	877.75
20220225	M-F Athletic Co, Inc	Dotson	$	877.20
20220225	Marc - Mid-American Research Co	General purchase	$	384.51
20220225	Mil-Bar Plastics, Inc.	General Supplies	$	311.70

20220225	Mobile Modular Management Co	2019 Bond High School	$ 886.00
20220225	Mobile Modular Management Co	2019 Bond High School	$ 6,202.00
20220225	Mobile Modular Management Co	2019 Bond High School	$ 1,281.90
20220225	Mobile Modular Management Co	2019 Bond High School	$ 4,430.00
20220225	MSB Consulting Group, LLC	SHARS	$ 10.28
20220225	Region III Education Service Cente	Professional Development	$ 825.00
20220225	Rogers, Morris & Grover, L.L.P.	Legal services thru 1-31-2022	$ 1,018.75
20220225	Bubba Schulz	Meal Per Diem 2/15-2/16	$ 69.00
20220225	Sealy High School	General Supplies	$ 125.00
20220225	Seidlitz Education	General Supplies- CI	$ 111.72
20220225	Seidlitz Education	General Supplies- CI	$ 111.72
20220225	Seidlitz Education	General Supplies- CI	$ 211.47
20220225	Specialized Assessment & Consult	Contracted Services bil eval	$ 900.00
20220225	Specialized Assessment & Consult	Contracted Services bil eval	$ 1,910.00
20220225	Svatek Vending & Coffee Service	ESC Coffee Service	$ 30.00
20220225	Texas Color Guard Circuit	General Supplies	$ 50.00
20220225	Texas Quality Lawn Equipment	Contracted Services	$ 24.73
20220225	Texas Quality Lawn Equipment	Contracted Services	$ 39.99
20220225	The Bug Man	Contracted Services	$ 358.75
20220225	Transcend4	Contracted Services	$ 10,500.00
20220225	United Rentals	Equipment Needs	$ 8,753.00
20220225	Denise Ware	Mileage U of H	$ 81.08
20220225	Denise Ware	Mileage Print Shop	$ 33.05
20220225	Denise Ware	Per Diem 12/8-12/9	$ 34.50
20220225	Jason Weese	B&G BB Varsity	$ 180.00
20220225	Wharton County Junior College	WCJC Dual Credits	$ 10,383.00
20220225	Whataburger	SB vs Navasota 2/7/22	$ 201.50
20220203	Point Alliance Solutions LLC	Cosmetology	$ 49,033.32
20220203	Point Alliance Solutions LLC	Baseball Field	$ 24,024.00
20220203	Point Alliance Solutions LLC	Dance Studio	$ 19,848.72
20220203	Point Alliance Solutions LLC	2019 Bond Jr High	$ 154,000.00
20220203	Kelsey Witzkoski	Reimb. Fort Worth Show	$ 103.76
20220214	Point Alliance Solutions LLC	2019 Bond Jr High	$ 17,000.00
20220218	Point Alliance Solutions LLC	2019 Bond Jr High	$ 10,700.00

CHECK REGISTER FOR THE MONTH OF FEBRUARY 2022

ATTACHMENT H

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