CHECK REGISTER 03/01/2022 THRU 03/31/2022

DATE	VENDOR	REASON	AMOUNT
20220308	Gulf Coast Paper Co.	OVERPAYMENT	$ (458.40)
20220302	Needville Athletics	Entry Fees	$ 300.00
20220302	Needville Athletics	Entry Fees	$ 350.00
20220302	TrackforLIfe Meet Services	Contracted Services	$ 1,000.00
20220304	#SocialSchool4EDU	Travel Employee	$ 495.00
20220304	A Beep, LLC	Misc. Contr. Services-Trans	$ 867.28
20220304	Advanced Graphics	General Supplies	$ 694.98
20220304	Amazon Capital Services	General supplies	$ 212.04
20220304	Amazon Capital Services	General Supplies- Kindergarten	$ 112.41
20220304	Amazon Capital Services	General Supplies	$ 173.56
20220304	Amazon Capital Services	General Supplies	$ 39.99
20220304	Amazon Capital Services	general supplies	$ 140.38
20220304	Array Education Specialists	Contracted Services	$ 1,575.00
20220304	Barbee Services, Inc.	General Supplies	$ 21.16
20220304	Barbee, Clint	Mileage Reimb. February 2022	$ 150.58
20220304	Bay City High School	General Supplies-Athletics	$ 322.00
20220304	Blazek, Diana Wuthrich	mileage reimbursement February	$ 109.40
20220304	Brothers Produce	General purchase	$ 5,456.62
20220304	Brothers Produce	PRINTER FAILURE	$ (5,456.62)
20220304	Capital One, N.A.	PBIS Incentives	$ 298.06
20220304	Capital One, N.A.	General Supplies- PK 3	$ 22.89
20220304	Capital One, N.A.	General Supplies	$ 166.48
20220304	Capital One, N.A.	General Supplies	$ 85.35
20220304	Capital One, N.A.	General Supplies	$ 173.15
20220304	Capital One, N.A.	ESC Meetings	$ 77.52
20220304	Charles C. Brady	Soccer Boys FR 12/20/21	$ 160.00
20220304	Christina Justice	Contract Services	$ 115.00
20220304	Clark, Allen	Contracted Services	$ 4,200.00
20220304	Clark, Allen	PRINTER FAILURE	$ (4,200.00)
20220304	Coastal Plains Umpire Chapter	WHS vs Needville 2/18	$ 175.00
20220304	Columbus PT	contract services	$ 924.75
20220304	Columbus PT	PRINTER FAILURE	$ (924.75)
20220304	Communities in schools Of Brazoria	Annual fee for services	$ 7,200.00
20220304	Communities in schools Of Brazoria	PRINTER FAILURE	$ (7,200.00)
20220304	Concorde Chemical & Supply Company	Custodial Supplies	$ 651.00
20220304	Concorde Chemical & Supply Company	Gen Supplies	$ 450.00
20220304	Cruz Diana	homebound mileage AY	$ 70.90
20220304	Custom Creations	General Supplies	$ 142.50
20220304	Dawn Sheblak	mileage reimbursement February	$ 182.81
20220304	Demco Books	General Supplies-Library	$ 413.04
20220304	Denise Neel	Contract Services	$ 186.60
20220304	Department of Information Resources	ESC Services - Tech	$ 406.96
20220304	Dewitt Poth and Son	General Supplies	$ 249.93

20220304	Dewitt Poth and Son	General Supplies	$ 1,660.00
20220304	Dewitt Poth and Son	General Supplies	$ 1,741.01
20220304	Dewitt Poth and Son	General Supplies	$ 883.68
20220304	Dewitt Poth and Son	General Supplies	$ 1,660.00
20220304	Dewitt Poth and Son	Sivells Paper	$ 1,660.00
20220304	Dewitt Poth and Son	General Supplies	$ 872.54
20220304	Dewitt Poth and Son	General Supplies	$ 334.04
20220304	Dewitt Poth and Son	General Supplies	$ 579.49
20220304	Direct Energy Business Services	Softball Stadium	$ 377.32
20220304	Direct Energy Business Services	AG Building	$ 3,252.01
20220304	ETC Lite, LLC	Misc. Contracted Services	$ 562.50
20220304	Flowers Baking Co. of Houston	General purchase	$ 677.28
20220304	Flowers Baking Co. of Houston	PRINTER FAILURE	$ (677.28)
20220304	Frank Brown	TASA Midwinter Conference Reg.	$ 199.49
20220304	Frank Brown	PRINTER FAILURE	$ (199.49)
20220304	Glardon, Shannon	mileage reimbursement February	$ 108.87
20220304	Glardon, Shannon	PRINTER FAILURE	$ (108.87)
20220304	GovConnection, Inc	General Supplies	$ 2,921.69
20220304	GovConnection, Inc	Tech Equipment	$ 29.27
20220304	GovConnection, Inc	Tech Equipment	$ 635.65
20220304	GovConnection, Inc	PRINTER FAILURE	$ (29.27)
20220304	GovConnection, Inc	PRINTER FAILURE	$ (635.65)
20220304	GovConnection, Inc	PRINTER FAILURE	$ (2,921.69)
20220304	GovConnection, Inc	General Supplies	$ 14,025.00
20220304	GovConnection, Inc	General Supplies	$ 1,575.00
20220304	GovConnection, Inc	PRINTER FAILURE	$ (1,575.00)
20220304	GovConnection, Inc	PRINTER FAILURE	$ (14,025.00)
20220304	GovConnection, Inc	General Supplies	$ 1,945.00
20220304	GovConnection, Inc	General Supplies	$ 4,400.00
20220304	GovConnection, Inc	General Supplies	$ 600.00
20220304	GovConnection, Inc	General Supplies-technology	$ 24,480.00
20220304	GovConnection, Inc	PRINTER FAILURE	$ (600.00)
20220304	GovConnection, Inc	PRINTER FAILURE	$ (4,400.00)
20220304	GovConnection, Inc	PRINTER FAILURE	$ (1,945.00)
20220304	GovConnection, Inc	PRINTER FAILURE	$ (24,480.00)
20220304	Grainger	Gen Supplies	$ 288.54
20220304	Gulf Coast Paper Co.	General purchase	$ 3,882.10
20220304	Gulf Coast Paper Co.	PRINTER FAILURE	$ (3,882.10)
20220304	Hoffer, OTR, Kathleen	Contracted Services	$ 4,480.00
20220304	Hoffer, OTR, Kathleen	PRINTER FAILURE	$ (4,480.00)
20220304	Houston Container Connections	Gen Supplies - Maint	$ 4,785.00
20220304	Huckabee	2019 Bond Sivells	$ 1,389.93
20220304	Klimple, Karie	Mileage Reimb. Jan/Feb	$ 62.95

20220304	Klimple, Karie	PRINTER FAILURE	$ (62.95)
20220304	Lectura Books	General Supplies	$ 1,296.55
20220304	MSB Consulting Group, LLC	SHARS	$ 12,293.65
20220304	MSB Consulting Group, LLC	SHARS	$ 87.68
20220304	MSB Consulting Group, LLC	PRINTER FAILURE	$ (87.68)
20220304	MSB Consulting Group, LLC	PRINTER FAILURE	$ (12,293.65)
20220304	Oriental Trading Co.	General Supplies-Library	$ 456.19
20220304	Oriental Trading Co.	General Supplies-Library	$ 45.56
20220304	Pinkham, April	TASBO Conference	$ 405.98
20220304	Pinkham, April	PRINTER FAILURE	$ (405.98)
20220304	Pitney Bowes, Inc.	Lease 12/30/21-3/29/22	$ 486.36
20220304	Pro-Ed, Inc.	testing materials	$ 102.30
20220304	Pro-Ed, Inc.	testing materials	$ 152.90
20220304	Pro-Ed, Inc.	PRINTER FAILURE	$ (102.30)
20220304	Pro-Ed, Inc.	PRINTER FAILURE	$ (152.90)
20220304	Purchase Power	Jan/Feb 22 Postage & Warranty	$ 502.39
20220304	Savage, Bridgett	monthly staff travel	$ 68.45
20220304	Savage, Bridgett	PRINTER FAILURE	$ (68.45)
20220304	Schulz, Bubba	Travel - WHS	$ 161.00
20220304	Schulz, Bubba	PRINTER FAILURE	$ (161.00)
20220304	Snow, Nicole	July 2021	$ 14.92
20220304	Snow, Nicole	August 2021	$ 31.01
20220304	Snow, Nicole	September 2021	$ 23.70
20220304	Snow, Nicole	October 2021	$ 17.55
20220304	Snow, Nicole	November 2021	$ 7.90
20220304	Snow, Nicole	December 2021	$ 6.15
20220304	Snow, Nicole	January 2022	$ 6.44
20220304	Snow, Nicole	February 2022	$ 12.00
20220304	Snow, Nicole	PRINTER FAILURE	$ (12.00)
20220304	Snow, Nicole	PRINTER FAILURE	$ (31.01)
20220304	Snow, Nicole	PRINTER FAILURE	$ (6.15)
20220304	Snow, Nicole	PRINTER FAILURE	$ (6.44)
20220304	Snow, Nicole	PRINTER FAILURE	$ (17.55)
20220304	Snow, Nicole	PRINTER FAILURE	$ (23.70)
20220304	Snow, Nicole	PRINTER FAILURE	$ (7.90)
20220304	Snow, Nicole	PRINTER FAILURE	$ (14.92)
20220304	Somer, Kimberly	Mileage Reimb. February	$ 171.87
20220304	Somer, Kimberly	PRINTER FAILURE	$ (171.87)
20220304	Southern Floral Supply	General Supplies	$ 460.21
20220304	Tennis Outlet	General Supplies - Tennis	$ 459.00
20220304	Texas Burger/Subway	BB Boys Needville Tourn 12/2	$ 106.88
20220304	Texas Burger/Subway	PRINTER FAILURE	$ (106.88)
20220304	U.S. Post Office - Wharton	General Supplies	$ 280.00

20220308	U.S. Post Office - Wharton	WRONG AMOUNT	$ (280.00)
20220304	United Agricultural Coop. Inc	Grounds Equipment	$ 396.69
20220304	Wharton Country Club	Annual membership - WHS Golf	$ 155.00
20220304	Wharton Country Club	Annual membership - WHS Golf	$ 50.00
20220304	Wharton ISD Food Service	General Supplies-Athletics	$ 192.40
20220304	Wharton ISD Food Service	General Supplies-Athletics	$ 252.00
20220304	Brothers Produce	General purchase	$ 5,456.62
20220304	Clark, Allen	Contracted Services	$ 4,200.00
20220304	Columbus PT	contract services	$ 924.75
20220304	Communities in schools Of Brazoria	Annual fee for services	$ 7,200.00
20220304	Flowers Baking Co. of Houston	General purchase	$ 677.28
20220304	Frank Brown	TASA Midwinter Conference Reg.	$ 199.49
20220304	Glardon, Shannon	mileage reimbursement February	$ 108.87
20220304	GovConnection, Inc	General Supplies	$ 2,921.69
20220304	GovConnection, Inc	Tech Equipment	$ 29.27
20220304	GovConnection, Inc	Tech Equipment	$ 635.65
20220304	GovConnection, Inc	General Supplies	$ 1,575.00
20220304	GovConnection, Inc	General Supplies	$ 14,025.00
20220304	GovConnection, Inc	General Supplies	$ 600.00
20220304	GovConnection, Inc	General Supplies	$ 4,400.00
20220304	GovConnection, Inc	General Supplies	$ 1,945.00
20220304	GovConnection, Inc	General Supplies-technology	$ 24,480.00
20220304	Gulf Coast Paper Co.	General purchase	$ 3,882.10
20220304	Hoffer, OTR, Kathleen	Contracted Services	$ 4,480.00
20220304	Klimple, Karie	Mileage Reimb. Jan/Feb	$ 62.95
20220304	MSB Consulting Group, LLC	SHARS	$ 87.68
20220304	MSB Consulting Group, LLC	SHARS	$ 12,293.65
20220304	Pinkham, April	TASBO Conference	$ 405.98
20220304	Pro-Ed, Inc.	testing materials	$ 102.30
20220304	Pro-Ed, Inc.	testing materials	$ 152.90
20220304	Savage, Bridgett	monthly staff travel	$ 68.45
20220304	Schulz, Bubba	Travel - WHS	$ 161.00
20220304	Snow, Nicole	August 2021	$ 31.01
20220304	Snow, Nicole	December 2021	$ 6.15
20220304	Snow, Nicole	February 2022	$ 12.00
20220304	Snow, Nicole	January 2022	$ 6.44
20220304	Snow, Nicole	July 2021	$ 14.92
20220304	Snow, Nicole	November 2021	$ 7.90
20220304	Snow, Nicole	October 2021	$ 17.55
20220304	Snow, Nicole	September 2021	$ 23.70
20220304	Somer, Kimberly	Mileage Reimb. February	$ 171.87
20220304	Texas Burger/Subway	BB Boys Needville Tourn 12/2	$ 106.88
20220311	Advanced Graphics	General Supplies	$ 65.00

20220311	Afolabi, Deborah	mileage reimbursement February	$ 31.01
20220311	Amazon Capital Services	Testing Materials	$ 179.94
20220311	Amazon Capital Services	Testing Materials	$ 345.00
20220311	Amazon Capital Services	General Supplies-Tech	$ 593.40
20220311	Amazon Capital Services	Gen Supplies - TECH	$ 494.50
20220311	Amazon Capital Services	General Supplies	$ 719.96
20220311	Amazon Capital Services	General Supplies	$ 13.99
20220311	Amazon Capital Services	General Supplies	$ 13.90
20220311	Amazon Capital Services	General Supplies	$ 302.49
20220311	Amazon Capital Services	General Supplies	$ 48.74
20220311	Amazon Capital Services	General Supplies	$ 272.71
20220311	Amazon Capital Services	General Supplies	$ 44.97
20220311	Amazon Capital Services	General supplies	$ 41.78
20220311	Amazon Capital Services	General Supplies	$ 121.00
20220311	Amazon Capital Services	General Supplies	$ 239.22
20220311	Amazon Capital Services	General Supplies	$ 245.37
20220311	Amazon Capital Services	General Supplies	$ 30.21
20220311	Amazon Capital Services	General Supplies-SPED	$ 104.47
20220311	Amazon Capital Services	General Supplies	$ 95.07
20220311	Amazon Capital Services	General Supplies-Library	$ 330.17
20220311	Amazon Capital Services	General Supplies - LibraryWES	$ 327.27
20220311	Amazon Capital Services	General Supplies	$ 361.25
20220311	Amazon Capital Services	General Supplies-Admin	$ 224.88
20220311	Amazon Capital Services	General Supplies- CI	$ 97.93
20220311	Amazon Capital Services	General Supplies	$ 472.09
20220311	Amazon Capital Services	General Supplies	$ 1,687.93
20220311	Amazon Capital Services	PO Created by Req: 012024	$ 593.98
20220311	Amazon Capital Services	General Supplies	$ 907.37
20220311	Amazon Capital Services	General Supplies	$ 31.98
20220311	Aqua Beverage Co	General Supplies- Nurse	$ 38.50
20220311	Aqua Beverage Co	Water Services	$ 53.00
20220311	Armstrong Repair Cntr Inc	General purchase	$ 305.12
20220311	Armstrong Repair Cntr Inc	General purchase	$ 277.72
20220311	Barbee Services, Inc.	General Supplies	$ 22.90
20220311	Barbee Services, Inc.	General Supplies	$ 27.48
20220311	Barbee Services, Inc.	General Supplies	$ 48.64
20220311	Barbee Services, Inc.	General Supplies	$ 58.50
20220311	Barnes, Andrea E.	Educational Consultant	$ 894.00
20220311	Bellville High School	General Supplies-Golf	$ 400.00
20220311	Caney Auto Service	Contracted Services	$ 134.28
20220311	Capital One, N.A.	PBIS	$ 99.18
20220311	Capital One, N.A.	General Supplies	$ 347.11
20220311	Capital One, N.A.	General Supplies	$ 128.79

20220311	Capital One, N.A.	Literacy Bus	$ 554.75
20220311	Capital One, N.A.	General Supplies	$ 78.83
20220311	Capital One, N.A.	Literacy Bus	$ 71.42
20220311	Capital One, N.A.	General Supplies	$ 10.22
20220311	Capital One, N.A.	General Supplies	$ 86.88
20220311	Chapman Engineering Services	Contracted Services	$ 60.00
20220311	City Of Wharton - Water Works	1/19/22-2/21/22	$ 18,116.30
20220311	Clara Baker	Project Visibility	$ 1,750.00
20220311	Clark, Allen	Contracted Services	$ 3,500.00
20220311	Custom Creations	General Supplies	$ 2,562.00
20220311	Davis Reginald W	Reimbursement 2/19/22	$ 24.00
20220311	Dewitt Poth and Son	General Supplies	$ 47.44
20220311	Dewitt Poth and Son	General Supplies	$ 1,577.64
20220311	Dewitt Poth and Son	General Supplies	$ 18.01
20220311	Dewitt Poth and Son	General Supplies	$ 102.37
20220311	Dewitt Poth and Son	General Supplies	$ 118.83
20220311	Dewitt Poth and Son	General Supplies	$ 192.47
20220311	Dewitt Poth and Son	General Supplies	$ 54.92
20220311	Dewitt Poth and Son	General Supplies	$ 467.61
20220311	Dewitt Poth and Son	General supplies	$ 658.26
20220311	Dewitt Poth and Son	General Supplies	$ 77.85
20220311	Dewitt Poth and Son	General Supplies	$ 415.00
20220311	Dewitt Poth and Son	General Supplies	$ 105.73
20220311	Dewitt Poth and Son	General Supplies	$ 92.92
20220311	Dewitt Poth and Son	General Supplies	$ 10.36
20220311	Dewitt Poth and Son	Gen Supplies - Counselor	$ 170.97
20220311	Dewitt Poth and Son	General Supplies Nurse	$ 73.64
20220311	Dewitt Poth and Son	General Office Supplies	$ 354.98
20220311	Dewitt Poth and Son	General Office Supplies	$ 497.24
20220311	Dewitt Poth and Son	General Supplies	$ 3,025.00
20220311	Dewitt Poth and Son	PO Created by Req: 012077	$ 1,249.95
20220311	Direct Energy Business Services	01/06/22-02/06/22	$ 38,941.65
20220311	Dluhos Refrigeration LLC	equipment repairs	$ 150.00
20220311	Dluhos Refrigeration LLC	repair on equipment	$ 280.00
20220311	Domino's - Wharton	Student Incentives	$ 195.00
20220311	Dutch Go Chemical Co, Inc	General purchase	$ 644.25
20220311	El Campo Middle School	JH Track Meet	$ 200.00
20220311	El Campo Middle School	JH Track Meet	$ 200.00
20220311	Enamorado, German A.	Contracted Services	$ 500.00
20220311	Frontline Education	Contracted Services	$ 5,965.00
20220311	Grainger	General Supplies	$ 475.42
20220311	Grainger	Equipment Needs	$ 7,438.96
20220311	Grainger	Gen Supplies	$ 33.62

20220311	Grainger	Gen Supplies	$ 18.02
20220311	Grainger	Gen Supplies	$ 111.02
20220311	Grainger	Gen Supplies	$ 252.52
20220311	Gulf Coast Paper Co.	Gen Supplies	$ 126.84
20220311	Gulf Coast Paper Co.	Gen Supplies	$ 104.29
20220311	H. E. B. Grocery	General supplies-Kindergarten	$ 26.86
20220311	H. E. B. Grocery	Sivells-Huddle	$ 60.69
20220311	H. E. B. Grocery	Student Incentives	$ 31.44
20220311	H. E. B. Grocery	General Supplies	$ 259.13
20220311	H. E. B. Grocery	General Supplies	$ 163.49
20220311	H. E. B. Grocery	General Supplies	$ 121.19
20220311	H. E. B. Grocery	General Supplies	$ 150.74
20220311	H. E. B. Grocery	General Supplies	$ 26.82
20220311	H. E. B. Grocery	General Supplies	$ 94.62
20220311	H. E. B. Grocery	General Supplies	$ 12.48
20220311	H. E. B. Grocery	General Supplies	$ 96.04
20220311	H. E. B. Grocery	General Supplies	$ 94.04
20220311	H. E. B. Grocery	General Supplies	$ 100.86
20220311	H. E. B. Grocery	General Supplies	$ 2.96
20220311	H. E. B. Grocery	General supplies-Kindergarten	$ 20.88
20220311	H. E. B. Grocery	General Supplies	$ 208.06
20220311	H.E.B. Credit Receivables	Meet and Greet Dotson	$ 69.56
20220311	H.E.B. Credit Receivables	General Supplies	$ 36.00
20220311	H.E.B. Credit Receivables	General Supplies	$ 216.85
20220311	H.E.B. Credit Receivables	General Supplies	$ 11.44
20220311	H.E.B. Credit Receivables	General Supplies-Benchmark	$ 52.60
20220311	Heard, Decline IV	Project Visibility	$ 1,750.00
20220311	Heard, Decline IV	Project Visibility	$ 1,500.00
20220311	Hellas Construction, Inc.	Contracted Services	$ 3,680.00
20220311	Hill Country Dairies-Victoria	General purchase	$ 9,171.46
20220311	Hinze Bar-B-Q	Misc. Operating	$ 318.16
20220311	Hubble Electronics, LLC	Contracted Services	$ 285.00
20220311	Hunter's Air and Heat	Contracted Services	$ 2,439.35
20220311	Hunter's Air and Heat	Contracted Services	$ 95.00
20220311	Hunter's Air and Heat	Contracted Services	$ 380.00
20220311	Hunter's Air and Heat	Contracted Services	$ 1,119.27
20220311	Hunter's Air and Heat	Contracted Services	$ 1,500.00
20220311	Hunter's Air and Heat	Contracted Services	$ 1,871.78
20220311	Hunter's Air and Heat	Contracted Services	$ 6,500.00
20220311	Hunter's Air and Heat	Contracted Services	$ 795.00
20220311	Interquest Group, Inc.	Contracted Services	$ 600.00
20220311	ISCorp	Contracted Service	$ 2,000.00
20220311	Labatt	General purchase	$ 39,681.70

20220311	Labatt	General purchase	$ 770.13
20220311	Labatt	General purchase	$ 1,277.23
20220311	Lamar CISD	Track Entry Fee	$ 300.00
20220311	Lennon, Charli	Mileage for PD	$ 21.42
20220311	Linda's Sand and Gravel, LLC	Contracted Services	$ 1,100.00
20220311	Linde Gas & Equipment Inc.	Contracted Services	$ 21.79
20220311	Linde Gas & Equipment Inc.	Contracted Services	$ 162.08
20220311	Linde Gas & Equipment Inc.	Contracted Services	$ 56.60
20220311	Memorial Hermann Medical Group	DOT Physical	$ 100.00
20220311	Miller, Melissa	1099 Prep/Gen OP and PR	$ 334.88
20220311	O'Reilly Auto Parts	General Supplies	$ 19.77
20220311	Oriental Trading Co.	General Supplies	$ 161.33
20220311	Oriental Trading Co.	General Supplies	$ 356.97
20220311	Oriental Trading Co.	Student incentives	$ 651.34
20220311	Oriental Trading Co.	General Supplies	$ 165.22
20220311	PAK Petroleum Marketing, Inc.	Fuel	$ 9,168.00
20220311	PAK Petroleum Marketing, Inc.	Fuel	$ 11,946.85
20220311	Parsons Commercial Roofing, Inc.	Contracted Services	$ 300.00
20220311	Parsons Commercial Roofing, Inc.	Contracted Services	$ 750.00
20220311	R & R Printing & Graphics	General Supplies	$ 994.52
20220311	R & R Printing & Graphics	General Supplies	$ 49.95
20220311	R & R Printing & Graphics	General Supplies	$ 243.00
20220311	R & R Printing & Graphics	General Supplies- CI	$ 200.00
20220311	R & R Printing & Graphics	General Supplies	$ 98.25
20220311	Region IV Education Service Center	ESL Workshop	$ 1,400.00
20220311	RhythmBee, Inc.	Supplies & Materials	$ 225.00
20220311	Richmond Road Truck & Auto Parts Co	General Supplies - Trans	$ 12.72
20220311	Richmond Road Truck & Auto Parts Co	General Supplies - Trans	$ 42.77
20220311	Richmond Road Truck & Auto Parts Co	General Supplies - Trans	$ 47.92
20220311	Rush Bus Centers	Contracted Services	$ 2,060.23
20220311	Rush Truck Center - Houston	Contracted Services	$ 732.40
20220311	S & S Welding Services	Contracted Services	$ 879.78
20220311	Schmidt Implement, Inc.	Maint Supplies	$ 10,415.20
20220311	Schulenburg Printing & Supplies	Travel mugs /2022 Convocation	$ 1,840.00
20220311	Schulenburg Printing & Supplies	General Supplies	$ 131.32
20220311	Shoppa's Farm Supply, Inc.	Gen Supplies	$ 54.75
20220311	Star Parts Inc.	Gen Supplies	$ 180.00
20220311	Star Parts Inc.	Gen Supplies	$ 3.79
20220311	Star Parts Inc.	Gen Supplies	$ 7.17
20220311	Star Parts Inc.	Gen Supplies	$ 6.99
20220311	Star Parts Inc.	Gen Supplies	$ 7.07
20220311	Star Parts Inc.	Gen Supplies	$ 19.76
20220311	Strouhal Tire & Recapping Plant Inc	Contracted Services	$ 7.00

20220311	Strouhal Tire & Recapping Plant Inc	Contracted Services	$ 2,469.78
20220311	Svatek Vending & Coffee Service	ESC Coffee Service	$ 68.00
20220311	Synergisdic, LLC	General Supplies-Tech	$ 690.00
20220311	Texas Department of Public Safety -	Misc. Contracted Services	$ 12.00
20220311	Texas Quality Lawn Equipment	Contracted Services	$ 289.21
20220311	The Bug Man	Contracted Services	$ 450.00
20220311	The Home Depot Pro	Contracted Services	$ 518.22
20220311	The Home Depot Pro	Contracted Services	$ 51.00
20220311	The Home Depot Pro	Contracted Services	$ 140.88
20220311	The Home Depot Pro	Contracted Services	$ 44.19
20220311	The Home Depot Pro	Contracted Services	$ 2,263.25
20220311	The Home Depot Pro	Returned Item	$ (300.40)
20220311	The Home Depot Pro	Custodial Supplies	$ 2,807.10
20220311	The Home Depot Pro	Custodial Supplies	$ 1,358.50
20220311	The Home Depot Pro	Custodial Supplies	$ 25.92
20220311	The Home Depot Pro	Custodial Supplies	$ 107.96
20220311	The Home Depot Pro	Custodial Supplies	$ 103.80
20220311	The Screen Stop	General Supplies	$ 2,926.00
20220311	The Screen Stop	General Supplies	$ 1,354.00
20220311	The Screen Stop	General Supplies	$ 1,071.00
20220311	Thomas Bus Gulf Coast	Contracted Services	$ 165.66
20220311	Thomas Printworks	2019 Bond Jr High	$ 281.30
20220311	Thomas Printworks	2019 Bond Jr High	$ 754.02
20220311	Thomas Printworks	2019 Bond Jr High	$ 312.55
20220311	Thomas Printworks	2019 Bond Jr High	$ 540.76
20220311	TrackforLIfe Meet Services	Contracted Services	$ 1,600.00
20220311	Trident Beverage, Inc.	General purchase	$ 686.60
20220311	U.S. Post Office - Wharton	Postage	$ 116.00
20220311	U.S. Post Office - Wharton	General Supplies	$ 290.00
20220311	Verizon Wireless		$ 37.99
20220311	Verizon Wireless		$ 226.91
20220311	Verizon Wireless		$ 453.74
20220311	Verizon Wireless		$ 180.94
20220311	Verizon Wireless		$ 24.99
20220311	Verizon Wireless		$ 147.06
20220311	Verizon Wireless		$ 151.96
20220311	Verizon Wireless		$ 427.90
20220311	Verizon Wireless		$ 476.15
20220311	Verizon Wireless		$ 39,233.89
20220311	Verizon Wireless		$ 113.97
20220311	Walsh Gallegos Trevino Russo & Kyle	Legal services thru 2-15-2022	$ 5,416.50
20220311	Weimar High School	relay entry fees WHS/WJHS/Siv	$ 984.00
20220311	Weimar ISD	entry fee WHS 18+ students	$ 48.00

20220311	Wharton County Tax Office	Contracted Service	$ 7.50
20220311	Wharton County Tax Office	Contracted Service	$ 7.50
20220311	Wharton County Tax Office	Contracted Service	$ 7.50
20220311	Wharton County Tax Office	Contracted Service	$ 7.50
20220311	Wharton County Tax Office	Contracted Service	$ 7.50
20220311	Wharton County Tax Office	Contracted Service	$ 7.50
20220311	Wharton County Tax Office	Contracted Service	$ 7.50
20220311	Wharton County Tire Co., Inc	Maintenance & Repairs	$ 7.00
20220311	Wharton County Tire Co., Inc	Maintenance & Repairs	$ 7.00
20220311	Wharton County Tire Co., Inc	Maintenance & Repairs	$ 7.00
20220311	Wharton County Tire Co., Inc	Maintenance & Repairs	$ 16.99
20220311	Wharton County Tire Co., Inc	Maintenance & Repairs	$ 8.00
20220311	Wharton County Tire Co., Inc	Maintenance & Repairs	$ 10.24
20220311	Wharton County Tire Co., Inc	Maintenance & Repairs	$ 8.00
20220311	Wharton County Tire Co., Inc	Maintenance & Repairs	$ 7.00
20220322	Wharton County Tire Co., Inc	OVERPAYMENT	$ (7.00)
20220322	Wharton County Tire Co., Inc	OVERPAYMENT	$ (7.00)
20220322	Wharton County Tire Co., Inc	OVERPAYMENT	$ (7.00)
20220322	Wharton County Tire Co., Inc	OVERPAYMENT	$ (7.00)
20220322	Wharton County Tire Co., Inc	OVERPAYMENT	$ (8.00)
20220322	Wharton County Tire Co., Inc	OVERPAYMENT	$ (8.00)
20220322	Wharton County Tire Co., Inc	OVERPAYMENT	$ (10.24)
20220322	Wharton County Tire Co., Inc	OVERPAYMENT	$ (16.99)
20220311	Wharton Tractor Co.	Equipment Needs	$ 1,200.00
20220311	Winkelmann, Charlotte E.	Educational Consultant	$ 400.00
20220311	Xerox Corporation	Xerox Renewal	$ 400.93
20220311	Xerox Corporation	Xerox Renewal	$ 400.93
20220311	Xerox Corporation	Xerox Renewal	$ 281.19
20220311	Xerox Corporation	Xerox Renewal	$ 313.15
20220311	Xerox Corporation	Xerox Renewal	$ 403.78
20220311	Xerox Corporation	Xerox Renewal	$ 533.05
20220311	Xerox Corporation	Xerox Renewal	$ 459.38
20220311	Xerox Corporation	Xerox Renewal	$ 231.29
20220311	Xerox Corporation	Xerox Renewal	$ 231.29
20220311	Xerox Corporation	Xerox Renewal	$ 231.29
20220311	Xerox Corporation	Xerox Renewal	$ 231.29
20220311	Xerox Corporation	Xerox Renewal	$ 88.92
20220311	Xerox Corporation	Xerox Renewal	$ 145.04
20220311	Xerox Corporation	Xerox Renewal	$ 184.06
20220311	Xerox Corporation	Xerox Renewal	$ 423.45
20220311	Xerox Corporation	Xerox Renewal	$ 199.62
20220311	Xerox Corporation	Xerox Renewal	$ 149.78
20220311	Xerox Corporation	Xerox Renewal	$ 163.75

20220311	Xerox Corporation	Xerox Renewal	$	163.85
20220311	Xerox Corporation	Xerox Renewal	$	84.78
20220311	Xerox Corporation	Xerox Renewal	$	300.38
20220311	Xerox Corporation	Xerox Renewal	$	84.78
20220311	Xerox Corporation	Xerox Renewal	$	175.64
20220323	University of Texas @ Austin	Entry Fees	$	250.00
20220324	Backyard BBQ & Catering LLC	Misc. Operating	$	680.00
20220324	O'Guin, Michael	Travel Employee	$	69.00
20220325	Amazon Capital Services	General Supplies	$	279.03
20220325	Amazon Capital Services	General Supplies	$	377.41
20220325	Amazon Capital Services	General Supplies-	$	358.94
20220325	Amazon Capital Services	General Supplies	$	557.39
20220325	Amazon Capital Services	General Supplies	$	215.09
20220325	Amazon Capital Services	General Supplies	$	112.91
20220325	Amazon Capital Services	General Supplies	$	290.72
20220325	Amazon Capital Services	General Supplies	$	84.03
20220325	Amazon Capital Services	General Supplies	$	144.99
20220325	Amazon Capital Services	General Office Supplies	$	172.89
20220325	Amazon Capital Services	General Office Supplies	$	172.89
20220325	Amazon Capital Services	General Office Supplies	$	408.89
20220325	Amazon Capital Services	General Supplies- CI	$	180.29
20220325	Amazon Capital Services	General Supplies	$	1,095.84
20220325	Amazon Capital Services	WHS Amazon Order	$	180.85
20220325	AT & T Long Distance	Feb. 22	$	38.01
20220325	AT&T-Carol Stream	March 15 - April 14	$	1,142.96
20220325	Band Shoppe	General Supplies	$	335.45
20220325	Brazosport High School	Student Travel	$	250.00
20220325	Brazosport High School	Student Travel	$	325.00
20220325	Brothers Produce	General purchase	$	726.61
20220325	Brothers Produce	General purchase	$	332.25
20220325	Brothers Produce	General purchase	$	56.00
20220325	Brothers Produce	General purchase	$	636.25
20220325	BSN Sports	General Supplies	$	2,918.00
20220325	Capital One, N.A.	General Supplies - Reading	$	53.73
20220325	Capital One, N.A.	Student Travel	$	283.50
20220325	Cardinal's Sports Center	Coaches Gear-Men's	$	138.00
20220325	Cardinal's Sports Center	Boys Basketball Items-GS	$	1,680.00
20220325	Cardinal's Sports Center	Girls Basketball -GS	$	16.00
20220325	Career Uniforms	General Supplies	$	392.40
20220325	Center Point Energy	2/11/22-3/14/22	$	3,397.40
20220325	Center Point Energy	2/11/22-3/14/22	$	512.24
20220325	Center Point Energy	2/11/22-3/14/22	$	960.88
20220325	Center Point Energy	2/11/22-3/14/22	$	140.59

20220325	Center Point Energy	2/11/22-3/14/22	$ 23.40
20220325	Center Point Energy	2/11/22-3/14/22	$ 174.90
20220325	Center Point Energy	2/11/22-3/14/22	$ 839.51
20220325	Center Point Energy	2/11/22-3/14/22	$ 3,050.45
20220325	Center Point Energy	2/11/22-3/14/22	$ 23.40
20220325	Center Point Energy	2/11/22-3/14/22	$ 357.38
20220325	Center Point Energy	2/11/22-3/14/22	$ 55.21
20220325	Center Point Energy	2/11/22-3/14/22	$ 530.64
20220325	City Of Wharton	General Supplies	$ 520.00
20220325	Columbus PT	contract services	$ 1,031.25
20220325	Department of Information Resources	ESC Services - Tech	$ 406.96
20220325	Department of Information Resources	ESC Services - Tech	$ 406.96
20220325	Dewitt Poth and Son	Testing Supplies	$ 29.26
20220325	Dewitt Poth and Son	WJH Backordered Item	$ 22.09
20220325	Dewitt Poth and Son	General Supplies	$ 12.60
20220325	Dewitt Poth and Son	General Supplies	$ 15.30
20220325	Dewitt Poth and Son	Poster Baord	$ 75.34
20220325	Dewitt Poth and Son	General Supplies	$ 5.69
20220325	Dewitt Poth and Son	General Supplies-	$ 3.14
20220325	Dewitt Poth and Son	Gen Supplies - Counselor	$ 43.24
20220325	Dewitt Poth and Son	Gen Supplies - Counselor	$ 16.88
20220325	Dewitt Poth and Son	Gen Supplies - Counselor	$ 13.72
20220325	Dewitt Poth and Son	General Supplies	$ 932.03
20220325	Direct Energy Business Services	AG Building	$ 2,610.84
20220325	Direct Energy Business Services	Softball Stadium	$ 433.25
20220325	Dluhos Refrigeration LLC	Contracted Services	$ 190.00
20220325	Dollar Tree Stores, Inc.	PBIS Incentives	$ 300.00
20220325	Flowers Baking Co. of Houston	General purchase	$ 1,642.02
20220325	Follett Educational Services, Inc.	Software Licenses	$ 733.58
20220325	Follett Educational Services, Inc.	Software Licenses	$ 97.35
20220325	Follett Educational Services, Inc.	Software Licenses	$ 141.50
20220325	Follett Educational Services, Inc.	Software Licenses	$ 733.58
20220325	Follett Educational Services, Inc.	Software Licenses	$ 97.35
20220325	Follett Educational Services, Inc.	Software Licenses	$ 141.50
20220325	Follett Educational Services, Inc.	Software Licenses	$ 733.58
20220325	Follett Educational Services, Inc.	Software Licenses	$ 97.35
20220325	Follett Educational Services, Inc.	Software Licenses	$ 141.50
20220325	Follett Educational Services, Inc.	Software Licenses	$ 733.58
20220325	Follett Educational Services, Inc.	Software Licenses	$ 97.35
20220325	Follett Educational Services, Inc.	Software Licenses	$ 141.50
20220325	Galls, LLC	Misc. Operating-Security	$ 791.24
20220325	GovConnection, Inc	General Supplies	$ 600.00
20220325	Greatland Corporation	General Supplies	$ 346.20

20220325	H.E.B. Credit Receivables	General Supplies	$ 70.46
20220325	H.E.B. Credit Receivables	Track 2/25/22 Bay City	$ 17.30
20220325	High School Music Service	Maintenance & Repair- Band	$ 58.00
20220325	High School Music Service	Maintenance & Repair- Band	$ 48.00
20220325	High School Music Service	Instrument Repair	$ 78.00
20220325	High School Music Service	Instrument Repair	$ 67.02
20220325	High School Music Service	Instrument repairs	$ 372.00
20220325	High School Music Service	Instrument Repair	$ 73.00
20220325	High School Music Service	Instrument Repair	$ 78.00
20220325	High School Music Service	Instrument Repair	$ 168.00
20220325	High School Music Service	General Supplies	$ 88.00
20220325	High School Music Service	General Supplies	$ 411.38
20220325	High School Music Service	General Supplies	$ 98.00
20220325	High School Music Service	General Supplies- Band	$ 85.47
20220325	Howard Technology Solutions	Tech Equipment	$ 1,801.00
20220325	J. W. Pepper	General Supplies	$ 4.95
20220325	Junior Library Guild	FURNITURE/EQUIPMENT	$ 1,429.60
20220325	Just Do it Now	Contracted Services	$ 1,075.00
20220325	Mitel NetSolutions	3/5/22-4/4/22	$ 3,534.95
20220325	Mitel NetSolutions	3/5/22-4/4/22	$ 326.13
20220325	Mobile Modular Management Corp.	2019 Bond High School	$ 6,202.00
20220325	Mobile Modular Management Corp.	2019 Bond High School	$ 1,281.90
20220325	Mobile Modular Management Corp.	2019 Bond High School	$ 886.00
20220325	Mobile Modular Management Corp.	2019 Bond High School	$ 4,430.00
20220325	MSB Consulting Group, LLC	SHARS	$ 50.23
20220325	MSB Consulting Group, LLC	SHARS	$ 12.74
20220325	MSB Consulting Group, LLC	SHARS	$ 1.36
20220325	Nasco	General Supplies	$ 116.06
20220325	Oriental Trading Co.	PBIS incentives	$ 146.78
20220325	Oriental Trading Co.	General Supplies	$ 182.29
20220325	Oriental Trading Co.	General supplies	$ 61.73
20220325	Oriental Trading Co.	General supplies	$ 361.63
20220325	Pasadena Sporting Goods	General Supplies	$ 228.00
20220325	Pro-Ed, Inc.	General Supplies-WES Counselor	$ 562.10
20220325	Raba Kistner, Inc.	2019 Bond High School	$ 2,480.00
20220325	Region III Education Service Center	Contracted Services	$ 750.00
20220325	Scantron	General Supplies	$ 405.00
20220325	Scantron	General Supplies	$ 405.00
20220325	School Nurse Supply, Inc.	General Supplies Nurse	$ 1,159.68
20220325	School Specialty Supply, Inc.	General Supplies	$ 422.15
20220325	Schulenburg Printing & Supplies	General Supplies	$ 491.00
20220325	Sirius Education Solutions	General Supplies	$ 6,400.00
20220325	Sparklight	Transportation	$ 675.00

20220325	Sparklight	Football Stadium	$ 675.00
20220325	Sparklight	AG Center	$ 675.00
20220325	Sparklight	WES	$ 675.00
20220325	Sparklight	WISD Jr High	$ 675.00
20220325	Sparklight	Sivells Elem	$ 675.00
20220325	Sparklight	WISD High School	$ 675.00
20220325	Sparklight	WISD Central Office	$ 2,845.00
20220325	Svatek Vending & Coffee Service	ESC Coffee Service	$ 38.75
20220325	Systems Design	Software support - food servic	$ 180.00
20220325	Systems Design	Software support - food servic	$ 180.00
20220325	Systems Design	Software support - food servic	$ 180.00
20220325	Texas Department of Public Safety -	Misc. Contracted Services	$ 31.00
20220325	Texas Department of Public Safety -	Misc. Contracted Services	$ 6.00
20220325	Texas State Florists Association	General Supplies	$ 990.00
20220325	TFS Leasing	Copier RISO/5130	$ 92.00
20220325	The Library Store	Library Supplies	$ 120.88
20220325	Tupa, Gary	Contracted Services	$ 155.00
20220325	Verizon Wireless	Verizon	$ 199.95
20220325	Verizon Wireless	Verizon	$ 263.53
20220325	Verizon Wireless	Verizon	$ 67.84
20220325	Verizon Wireless	Verizon	$ 24.99
20220325	Verizon Wireless	Verizon	$ 75.98
20220325	Verizon Wireless	Verizon	$ 75.98
20220325	Verizon Wireless	Verizon	$ 351.92
20220325	Verizon Wireless	Verizon	$ 379.90
20220325	Verizon Wireless	Student MIFI's	$ 21,379.92
20220325	Verizon Wireless	Verizon	$ 113.97
20220325	Waller County Asphalt, Inc.	Gen Supplies	$ 800.00
20220325	Wallis, Andrea	Contracted Services	$ 1,417.50
20220325	Wharton County Tire Co., Inc	State Inspection	$ 7.00
20220325	Wharton County Tire Co., Inc	State Inspection	$ 7.00
20220325	Wharton County Tire Co., Inc	State Inspection	$ 7.00
20220325	Wharton County Tire Co., Inc	Tire Repair	$ 16.99
20220325	Wharton County Tire Co., Inc	State Inspection/Bulb	$ 10.24
20220325	Wharton County Tire Co., Inc	State Inspection	$ 7.00
20220325	Wharton County Tire Co., Inc	Truck Repair	$ 8.00
20220325	Wharton Rotary Club	Feb. & intl dues	$ 101.90
20220325	Whataburger-S.A.	Boys BB 2/11 Sealy	$ 219.75
20220325	Whataburger-S.A.	SB 3/5/22 Bay City	$ 50.50
20220325	Xerox Corporation	Xerox Renewal	$ 400.93
20220325	Xerox Corporation	Xerox Renewal	$ 400.93
20220325	Xerox Corporation	Xerox Renewal	$ 275.94
20220325	Xerox Corporation	Xerox Renewal	$ 367.64

20220325	Xerox Corporation	Xerox Renewal	$ 403.78
20220325	Xerox Corporation	Xerox Renewal	$ 442.21
20220325	Xerox Corporation	Xerox Renewal	$ 433.07
20220325	Xerox Corporation	Xerox Renewal	$ 231.29
20220325	Xerox Corporation	Xerox Renewal	$ 231.29
20220325	Xerox Corporation	Xerox Renewal	$ 231.29
20220325	Xerox Corporation	Xerox Renewal	$ 231.34
20220325	Xerox Corporation	Xerox Renewal	$ 88.36
20220325	Xerox Corporation	Xerox Renewal	$ 156.67
20220325	Xerox Corporation	Xerox Renewal	$ 183.83
20220325	Xerox Corporation	Xerox Renewal	$ 485.78
20220325	Xerox Corporation	Xerox Renewal	$ 199.62
20220325	Xerox Corporation	Xerox Renewal	$ 158.80
20220325	Xerox Corporation	Xerox Renewal	$ 220.84
20220325	Xerox Corporation	Xerox Renewal	$ 164.26
20220325	Xerox Corporation	Xerox Renewal	$ 80.69
20220325	Xerox Corporation	Xerox Renewal	$ 320.71
20220325	Xerox Corporation	Xerox Renewal	$ 80.69
20220325	Xerox Corporation	Xerox Renewal	$ 188.14
20220330	George Ranch Historical Park, FB Mu	Student Travel	$ 204.00
20220331	Amazon Capital Services	General Supplies	$ 376.66
20220331	Amazon Capital Services	General Supplies	$ 123.35
20220331	Amazon Capital Services	General Supplies--Prom	$ 1,001.06
20220331	Apple Inc.	General Supplies	$ 1,197.00
20220331	Apple Inc.	General Supplies	$ 3,192.00
20220331	Blick Art Materials	General Supplies - WJH ART	$ 42.64
20220331	Capital One, N.A.	General Supplies	$ 579.69
20220331	Capital One, N.A.	General Supplies	$ 107.78
20220331	Capital One, N.A.	General Supplies	$ 53.94
20220331	Capital One, N.A.	General Supplies	$ 81.40
20220331	Capital One, N.A.	Staff Appreciation	$ 188.66
20220331	Capital One, N.A.	Board Meetings	$ 42.90
20220331	Capital One, N.A.	General Supplies	$ 35.30
20220331	Capital One, N.A.	General Supplies	$ 81.00
20220331	Capital One, N.A.	General Supplies	$ 34.24
20220331	Capital One, N.A.	General Supplies	$ 53.80
20220331	Capital One, N.A.	General Supplies	$ 40.66
20220331	Cardinal's Sports Center	Baseball Uniforms	$ 4,100.86
20220331	Chapman Engineering Services	Contracted Services	$ 60.00
20220331	Corpus Christi ISD	Entry Fees	$ 240.00
20220331	Cruz Diana	homebound mileage AY	$ 59.09
20220331	Dewitt Poth and Son	General Supplies	$ 1,660.00
20220331	Dewitt Poth and Son	General Supplies-	$ 1,675.59

20220331	Dewitt Poth and Son	Gen Supplies	$ 236.80
20220331	Dewitt Poth and Son	General Supplies	$ 102.37
20220331	Dewitt Poth and Son	General Supplies- CI	$ 389.40
20220331	Dewitt Poth and Son	General Supplies- CI	$ 5.40
20220331	Dewitt Poth and Son	General Supplies	$ 10,150.00
20220331	Direct Energy Business Services	Service 2/7/22-3/14/22	$ 34,697.40
20220331	El Campo High School	Student Travel	$ 600.00
20220331	Gulf Coast Paper Co.	General Supplies	$ 82.22
20220331	Gulf Coast Paper Co.	General Supplies	$ 115.31
20220331	Gulf Coast Paper Co.	General Supplies	$ 93.08
20220331	High School Music Service	Instruments	$ 5,577.00
20220331	Huckabee	Stadium	$ 533.50
20220331	Huckabee	2019 Bond Sivells	$ 494.96
20220331	Hunter's Air and Heat	Contracted Services	$ 2,598.17
20220331	Industrial High School-Band	General Supplies	$ 328.00
20220331	Instrumentalist Awards LLC	General Supplies	$ 86.00
20220331	J & M Printing	General Supplies	$ 98.00
20220331	J & M Printing	Gen Supplies-Nurse	$ 444.00
20220331	Junior Library Guild	General Supplies-Lib.	$ 2,049.50
20220331	LCISD Athletics	Entry Fees	$ 50.00
20220331	Linde Gas & Equipment Inc.	General Supplies	$ 52.38
20220331	Linde Gas & Equipment Inc.	General Supplies	$ 20.93
20220331	Linde Gas & Equipment Inc.	General Supplies	$ 155.15
20220331	Linde Gas & Equipment Inc.	General Supplies	$ 621.30
20220331	Mid-Coast Electric Supply, Inc.	Gen Supplies	$ 157.50
20220331	MSB Consulting Group, LLC	SHARS	$ 182.96
20220331	Oil Patch Petroleum, Inc.	Fuel	$ 3,537.96
20220331	Oriental Trading Co.	Testing Materials	$ 230.42
20220331	Oriental Trading Co.	General Supplies	$ 280.78
20220331	Pearson Assessments	Testing Materials	$ 193.98
20220331	Raptor Technologies	General supplies- Security	$ 300.00
20220331	Rogers, Morris & Grover, L.L.P.	Legal services thru 2-28-2022	$ 285.00
20220331	Southern Floral Supply	General Supplies	$ 318.13
20220331	Specialized Assessment & Consulting	bilingual FIE	$ 1,960.00
20220331	Sullivan Supply South	General Supplies	$ 1,082.49
20220331	The Bug Man	Contracted Services	$ 358.75
20220331	Waller Lady Bulldog Ath. Booster	Entry Fees	$ 75.00
20220331	Waller Lady Bulldog Ath. Booster	Entry Fees	$ 75.00
20220331	Waller Lady Bulldog Ath. Booster	Entry Fees	$ 100.00
20220331	Wharton Country Club	Annual membership - WHS Golf	$ 155.00
20220325	Point Alliance Solutions LLC	2019 Bond Jr High	$ 13,126.00
20220325	Point Alliance Solutions LLC	2019 Bond Jr High	$ 11,300.00
20220331	Point Alliance Solutions LLC	2019 Bond Jr High	$ 21,600.00

	TOTAL			$ 677,081.11