

CHECK REGISTER NOVEMBER 2022

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
10/31/2022	CHAPMAN ENGINEERING, INC	MISC CONTRACTED SERVICES	\$ 60.00
11/02/2022	BD PERFORMING ARTS	GENERAL SUPPLIES	\$ 700.00
11/07/2022	ALLIANT INSURANCE SERVICES, INC		\$ 1,642.00
11/07/2022	BAKER, CLARA	MISC CONTRACT SERVICE - TEEN COURT	\$ 880.00
11/07/2022	BAND SHOPPE	GENERAL SUPPLIES	\$ 235.95
11/07/2022	BARBEE, CLINT	monthly staff travel	\$ 98.06
11/07/2022	BLAZEK, DIANA	STAFF MONTHLY TRAVEL	\$ 191.88
11/07/2022	BROTHERS PRODUCE	GENERAL PURCHASE: FOOD	\$ 1,381.89
11/07/2022	BSN SPORTS	GENERAL SUPPLIES - SUPT.	\$ 537.24
11/07/2022	CAPITAL ONE, NA	SCIENCE PROJECT FOR JOSEPH AND JANKE'S STUDENTS	\$ 11.96
11/07/2022	CAPITAL ONE, NA	Taxpayer Tuesday	\$ 94.38
11/07/2022	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 11.55
11/07/2022	COMMUNITIES IN SCHOOLS OF BRAZ	MISC. CONTRACTED SERVICES	\$ 10,000.00
11/07/2022	CONCORDE CHEMICAL & SUPPLY CO	General Supplies	\$ 170.00
11/07/2022	CONCORDE CHEMICAL & SUPPLY CO	General Supplies	\$ 755.00
11/07/2022	CRUZ, DIANA	MONTHLY MILEAGE	\$ 109.69
11/07/2022	CRUZ, ELIZABETH	MONTHLY TRAVEL	\$ 143.75
11/07/2022	DECLINE HEARD IV	PROJECT INCREASE VISIBILITY	\$ 1,500.00
11/07/2022	DEWITT POTH AND SON	GENERAL SUPPLIES	\$ 38.96
11/07/2022	DEWITT POTH AND SON	TITLE I - SCHOOL IMPROVEMENT 2ND GRADE	\$ 20.84
11/07/2022	DEWITT POTH AND SON	GENERAL PURCHASE	\$ 3.17
11/07/2022	DEWITT POTH AND SON	GENERAL PURCHASE	\$ 82.00
11/07/2022	DEWITT POTH AND SON	GENERAL SUPPLIES	\$ 32.49
11/07/2022	DEWITT POTH AND SON	TITLE I - SCHOOL IMPROVEMENT 3RD GR.	\$ 32.95
11/07/2022	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL SERVICES	\$ 49,390.52
11/07/2022	FLOWERS BAKING CO OF HOUSTON	GENERAL PURCHASE - FOOD	\$ 1,489.46
11/07/2022	FROG STREET PRESS, INC	GENERAL SUPPLIES- CURRICULUM MATERIAL	\$ 489.65
11/07/2022	GARCIA, NANCY	MONTHLY TRAVEL	\$ 82.12
11/07/2022	GOLD STAR FOODS, INC	COMMODITY DELIVERY	\$ 1,852.76
11/07/2022	GRAINGER	Gen Supplies	\$ 358.80
11/07/2022	GULF COAST PAPER CO	SUPPLIES	\$ 220.76
11/07/2022	GULF COAST PAPER CO	SUPPLIES	\$ 492.38
11/07/2022	GULF COAST PAPER CO	GENERAL PURCHASE: PAPER AND CLEANING SUPPLIES	\$ 3,791.89
11/07/2022	HENDERSON, PHILIP	TRAVEL - BOARD MEMBER	\$ 161.00
11/07/2022	HILL COUNTRY DAIRIES-VICTORIA	GENERAL PURCHASE : MILK FOR	\$ 9,450.59

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		OCTOBER 2022 MENU	
11/07/2022	HUNTER'S AIR AND HEAT, INC	Contracted Services	\$ 1,238.62
11/07/2022	HUNTER'S AIR AND HEAT, INC	Contracted Services	\$ 380.00
11/07/2022	J & M PRINTING	GENERAL SUPPLIES-STUDENTS	\$ 258.00
11/07/2022	J W PEPPER	GENERAL SUPPLIES	\$ 50.00
11/07/2022	J W PEPPER	GENERAL SUPPLIES	\$ 172.49
11/07/2022	J W PEPPER	GENERAL SUPPLIES	\$ 40.99
11/07/2022	J W PEPPER	GENERAL SUPPLIES	\$ 92.95
11/07/2022	J W PEPPER	GENERAL SUPPLIES	\$ 38.99
11/07/2022	KNIGHT, LOGAN	OFFICIAL PAY	\$ 85.00
11/07/2022	LABATT	GENERAL PURCHASE: FOOD	\$ 45,215.06
11/07/2022	LAFONDA C. HILL	MISC CONTRACT SERVICES	\$ 4,255.00
11/07/2022	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	\$ 296.62
11/07/2022	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES-AG	\$ 22.79
11/07/2022	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES-AG	\$ 186.40
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DATE	VENDOR	DESCRIPTION	AMOUNT
11/07/2022	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES-AG	\$ 61.55
11/07/2022	LINDE GAS & EQUIPMENT INC	ESSER II WELDING SUPPLIES	\$ 9,009.03
11/07/2022	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES - ESSER III	\$ 197.72
11/07/2022	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES - ESSER III	\$ 305.08
11/07/2022	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES - ESSER III	\$ 610.16
11/07/2022	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES - ESSER III	\$ 228.60
11/07/2022	LINDE GAS & EQUIPMENT INC	ESSER II WELDING SUPPLIES	\$ 193.68
11/07/2022	LINDE GAS & EQUIPMENT INC	ESSER II WELDING SUPPLIES	\$ 139.08
11/07/2022	LINS, LINDA	TRAVEL - MILEAGE	\$ 41.63
		REIMBURSEMENT FOR LINDA LINS	
11/07/2022	MANEUVERING THE MIDDLE, LLC	CURRICULAM MATERIALS	\$ 876.00
11/07/2022	MCCOY BUILDING SUPPLY CENTER #9	General Supplies	\$ 10.62
11/07/2022	MICHAEL, O'GUIN	MILEAGE REIMBURSEMENT FOR	\$ 51.25
		NOVEMBER 2022 - DR. O'GUIN	
11/07/2022	MOBILE MODULAR MANAGEMENT C	Modular bldg WJHS replace PO	\$ 4,761.50
		220191	
11/07/2022	MSB CONSULTING GROUP, LLC	MISC CONTRACTED SERVICES	\$ 141.31
11/07/2022	MSB CONSULTING GROUP, LLC	MISC CONTRACTED SERVICES	\$ 350.29
11/07/2022	ODUWOLE, OLATUNJI	Fuel for travel	\$ 29.19
11/07/2022	PASADENA SPORTING GOODS	GENERAL SUPPLIES	\$ 17.50
11/07/2022	PASADENA SPORTING GOODS	GENERAL SUPPLIES	\$ 195.00
11/07/2022	PEARSON ASSESSMENTS	TESTING MATERIALS	\$ 435.00
11/07/2022	POINT ALLIANCE SOLUTIONS LLC	Contracted Services	\$ 10,740.00
11/07/2022	PRINTWORKS, THOMAS	Bond WJHS Spec books	\$ 2,696.18
11/07/2022	PRINTWORKS, THOMAS	Bond WJHS Spec books	\$ 198.29

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11/07/2022	PURCHASE POWER	DISTRICT POSTAGE OCTOBER 22	\$ 662.81
11/07/2022	R & R PRINTING & GRAPHICS	GENERAL SUPPLIES-C&I	\$ 49.95
11/07/2022	RANGNOW, PETRINA	CONTRACT OT SERVICES	\$ 4,170.00
11/07/2022	REGION IV EDUCATION SERVICE CENT	TRAVEL-EMPLOYEE ONLY	\$ 300.00
11/07/2022	ROGERS, MORRIS & GROVER, LLP	LEGAL SERVICES	\$ 1,200.00
11/07/2022	SITKA, LARRY	SUPPLIES	\$ 1,125.00
11/07/2022	SNOW, NICOLE	District Travel	\$ 90.00
11/07/2022	SOUTHERN ICE CREAM	GENERAL PURCHASE FOOD	\$ 957.86
11/07/2022	SPECIALIZED ASSESSMENT & CONSULTING	MISC CONTRACT SERVICES	\$ 2,725.00
11/07/2022	STAPLES	CUSTODIAL SUPPLIES	\$ 361.56
11/07/2022	STAPLES	General Supplies	\$ 585.09
11/07/2022	STAPLES	General Supplies	\$ 43.71
11/07/2022	STAPLES	General Supplies	\$ 87.75
11/07/2022	STEINER, RANDALL	MONTHLY TRAVEL	\$ 42.50
11/07/2022	SVATEK VENDING & COFFEE SERVICE	ESC Coffee service.	\$ 128.00
11/07/2022	TEACHER SYNERGY LLC	TEACHERS PAY TEACHERS FOR MS. MILLER	\$ 43.75
11/07/2022	TEACHING AND LEARNING ALLIANCE	TEACHING AND LEARNING ALLIANCE INC.	\$ 4,800.00
11/07/2022	TEXAS DEPARTMENT OF PUBLIC SAFETY	MISC. CONTRACTED SERVICES	\$ 4.00
11/07/2022	TSI LABORATORIES	MISC CONTRACTED SERVICES	\$ 1,846.25
11/07/2022	WHARTON COUNTRY CLUB	STOCKHOLDER MEMBERSHIP	\$ 225.00
11/07/2022	WHARTON COUNTY TAX OFFICE	Registrations	\$ 66.50
11/07/2022	WHARTON COUNTY TIRE CO, INC	Contracted Services	\$ 173.15
11/07/2022	WHARTON COUNTY TIRE CO, INC	Contracted Services	\$ 7.00
11/07/2022	WHARTON COUNTY TIRE CO, INC	Contracted Services	\$ 7.00
11/07/2022	WHARTON COUNTY TIRE CO, INC	Contracted Services	\$ 7.00
11/07/2022	WHARTON COUNTY TIRE CO, INC	Contracted Services	\$ 7.00
11/11/2022	ACIS: TEAM SERVICES	Contracted Services	\$ 3,537.47
11/11/2022	AMAZON CAPITAL SERVICES	ESSER TECHNOLOGY SUPPLIES	\$ -
11/11/2022	AMAZON CAPITAL SERVICES	TECHNOLOGY SUPPLIES - ESSER	\$ 7,881.20
11/11/2022	AMAZON CAPITAL SERVICES	TECHNOLOGY SUPPLIES - ESSER	\$ 1,274.90
11/11/2022	AMAZON CAPITAL SERVICES	General Supplies	\$ 501.80
11/11/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-COUNSELOR	\$ 167.99
11/11/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 98.48
11/11/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 39.33
11/11/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 280.25
11/11/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 58.44
11/11/2022	AMAZON CAPITAL SERVICES	STUDENT INCENTIVES FOR TIGER	\$ 130.03
11/11/2022	AMAZON CAPITAL SERVICES	Title I - School Supplies	\$ 548.45
11/11/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES- BILINGUAL	\$ 95.67
11/11/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-STUDENT	\$ 178.56

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11/11/2022	AMAZON CAPITAL SERVICES	MISC. CONTRATCED	\$ 103.96
11/11/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 258.11
11/11/2022	AMAZON CAPITAL SERVICES	C & I SUPPLIES	\$ 3,347.42
11/11/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-STUDENT	\$ 411.68
11/11/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 68.66
11/11/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 217.33
11/11/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 81.96
11/11/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 341.99
11/11/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 1,540.92
11/11/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 297.59
11/11/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 408.02
11/11/2022	APPLE COMPUTER, INC	IPADS/TECHNOLOGY	\$ 11,362.00
11/11/2022	BAKER, CLARA	MISC CONTRACT SERVICE - TEEN COURT	\$ 1,000.00
11/11/2022	BARBEE SERVICES, INC	GENERAL SUPPLIES	\$ 91.52
11/11/2022	BARNES, ANDREA	ANDREA BARNES GOOGLE MEET CONTRACTED SERVICES	\$ 1,639.00
11/11/2022	BAY CITY HIGH SCHOOL	ENTRY FEE	\$ 180.00
11/11/2022	BSN SPORTS	FOOTBALL SUPPLIES	\$ 445.20
11/11/2022	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 816.90
11/11/2022	CAPITAL ONE, NA	DOTS FOR JASMINE 4X6 LABELS	\$ 4.34
11/11/2022	CAPITAL ONE, NA	MASKING TAPE FOR MS JOSEPHS CLASS PROJECT	\$ 15.74
11/11/2022	CENTER POINT ENERGY	HOPPER ELEMENTARY	\$ 25.61
11/11/2022	CENTER POINT ENERGY	WISH HS VOCATIONAL	\$ 262.02
11/11/2022	CENTER POINT ENERGY	WISD HS CAFETERIA	\$ 274.47
11/11/2022	CENTER POINT ENERGY	WISD FIELD HOUSE	\$ 130.12
11/11/2022	CENTER POINT ENERGY	WISD AUXILIARY SERVICES	\$ 120.19
11/11/2022	CENTER POINT ENERGY	WHARTON HIGH SCHOOL	\$ 70.41
11/11/2022	CENTER POINT ENERGY	SIVELLS ELEMENTARY	\$ 1,083.25
11/11/2022	CENTER POINT ENERGY	WISD HIGH SCHOOL	\$ 2,320.10
11/11/2022	CENTER POINT ENERGY	EDUCATIONAL SUPPORT CENTER	\$ 30.60
11/11/2022	CENTER POINT ENERGY	WISD ALTERNATIVE SCHOOL	\$ 31.83
11/11/2022	CENTURY AC SUPPLY	General Supplies	\$ 959.04
11/11/2022	COCHRUM ENTERPRISES LLC	General Supplies	\$ 1,735.92
11/11/2022	COULTER, ALETHA	MONTHLY TRAVEL	\$ 60.63
11/11/2022	DEPARTMENT OF INFORMATION RES	MISC. CONTRACTED SERVICES	\$ 406.96
11/11/2022	DEWITT POTH AND SON	TITLE I - SCHOOL IMPROVEMENT 3RD GR.	\$ 6.33
11/11/2022	DEWITT POTH AND SON	GENERAL SUPPLIES	\$ 2,080.00
11/11/2022	DEWITT POTH AND SON	SPED OFFICE SUPPLIES	\$ 377.97
11/11/2022	DLUHOS REFRIGERATION LLC	PARTS FOR THE LIFT GATE ON	\$ 440.00

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		THE FOOD SERVICE DELIVERY TRUCK	
11/11/2022	DREAMBOX LEARNING, INC	DREAMBOX LEARNING READING PLUS LICENSES	\$ 13,677.00
11/11/2022	DREAMBOX LEARNING, INC	DREAMBOX LEARNING PROFESSIONAL DEVELOPMENT SERVICES	\$ 1,150.00
11/11/2022	FALOKUN, SIJUWADE	MONTHLY TRAVEL	\$ 19.25
11/11/2022	FOLLETT EDUCATIONAL SERVICES, INC	Destiny Library Services	\$ 4,587.48
11/11/2022	GOVCONNECTION, INC	DESKTOP COMPUTER	\$ 1,758.00
11/11/2022	HEAVY DUTY BUS PARTS INC	General Supplies	\$ 79.42
11/11/2022	HIGHLY INTELLIGIBLE SPEECH THERAPIST	CONTRACT SERVICES	\$ 12,015.00
11/11/2022	HOUGHTON MIFFLIN COMPANY	HOUGHTON MIFFLIN HARCOURT GENERAL SUPPLIES	\$ 819.14
11/11/2022	HOWARD TECHNOLOGY SOLUTIONS	ESSER III TECHNOLOGY SUPPLIES	\$ 139,944.00
11/11/2022	HOWARD TECHNOLOGY SOLUTIONS	ESSER III TECHNOLOGY SUPPLIES	\$ 14,720.00
11/11/2022	HOWARD TECHNOLOGY SOLUTIONS	ESSER III TECHNOLOGY SUPPLIES	\$ 17,836.00
11/11/2022	LEARNING A-Z	WES Software	\$ 14,158.04
11/11/2022	LINDE GAS & EQUIPMENT INC	ESSER II WELDING SUPPLIES	\$ 30.91
11/11/2022	LINDE GAS & EQUIPMENT INC	ESSER II WELDING SUPPLIES	\$ 452.40
11/11/2022	LONE STAR GLASS CO INC	Contracted Services	\$ 240.00
11/11/2022	LONGORIA, LEROY	Mileage	\$ 141.87
11/11/2022	MCCARTY CAPITAL GROUP LLC	Contracted Services	\$ 126.29
11/11/2022	MCCORMICK'S GROUP LLC	2022 FALL MARCHING SHOW	\$ 691.40
11/11/2022	MCCOY BUILDING SUPPLY CENTER #9	General Supplies	\$ 45.86
11/11/2022	MCGRAW-HILL SCHOOL EDUCATION	Instructional Social Studies Material	\$ 2,589.30
11/11/2022	MID-COAST ELECTRIC SUPPLY, INC	General Supplies	\$ 154.00
11/11/2022	MID-COAST ELECTRIC SUPPLY, INC	General Supplies	\$ 84.00
11/11/2022	MID-COAST ELECTRIC SUPPLY, INC	General Supplies	\$ 42.00
11/11/2022	MID-COAST ELECTRIC SUPPLY, INC	General Supplies	\$ 1,132.00
11/11/2022	MID-COAST ELECTRIC SUPPLY, INC	General Supplies	\$ 910.00
11/11/2022	MID-COAST ELECTRIC SUPPLY, INC	General Supplies	\$ 432.00
11/11/2022	MILESTONE DIAGNOSTICS, LLC	CONTRACT SERVICES	\$ 2,045.00
11/11/2022	MITEL NETSOLUTIONS	MITEL PHONE SERVICES - COOP	\$ 326.13
11/11/2022	MITEL NETSOLUTIONS	MITEL PHONE SERVICES WISD	\$ 3,720.54
11/11/2022	MITEL NETSOLUTIONS	WISD PHONE SERVICES	\$ 4,274.48
11/11/2022	MITEL NETSOLUTIONS	WISD PHONE SERVICES - COOP	\$ 326.13
11/11/2022	MSB CONSULTING GROUP, LLC	MISC CONTRACTED SERVICES	\$ 153.11
11/11/2022	NAVITAS CREDIT CORP	WISD PHONE SERVICES	\$ 4,102.25
11/11/2022	NAVITAS CREDIT CORP	WISD PHONE SERVICES	\$ 4,102.25
11/11/2022	NEEDVILLE ATHLETICS	ENTRY FEE	\$ 215.00

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11/11/2022	NELCO	GENERAL SUPPLIES	\$ 177.60
11/11/2022	O'REILLY AUTO PARTS	General Supplies	\$ 64.22
11/11/2022	O'REILLY AUTO PARTS	General Supplies	\$ 14.99
11/11/2022	O'REILLY AUTO PARTS	General Supplies	\$ 9.99
11/11/2022	O'REILLY AUTO PARTS	General Supplies	\$ 93.69
11/11/2022	O'REILLY AUTO PARTS	General Supplies	\$ 24.97
11/11/2022	O'REILLY AUTO PARTS	General Supplies	\$ 73.59
11/11/2022	O'REILLY AUTO PARTS	General Supplies	\$ 28.53
11/11/2022	PETROLEUM TRADERS CORPORATION	Fuel	\$ 11,760.37
11/11/2022	RAPTOR TECHNOLOGIES	Raptor Conversion to \$125 x 4 campuses	\$ 500.00
11/11/2022	RATH PLUMBING CO INC	General Supplies	\$ 11.45
11/11/2022	REGION III EDUCATION SERVICE CENT	MISC CONTRACTED SERVICES	\$ 750.00
11/11/2022	RESULTANT LLC	ESSER TECHNOLOGY	\$ 522.46
11/11/2022	RESULTANT LLC	ESSER TECHNOLOGY	\$ 3,547.32
11/11/2022	RESULTANT LLC	ESSER TECHNOLOGY	\$ 3,982.41
11/11/2022	RESULTANT LLC	ESSER TECHNOLOGY	\$ 3,214.39
11/11/2022	RESULTANT LLC	ESSER TECHNOLOGY	\$ 3,000.00
11/11/2022	RESULTANT LLC	ESSER TECHNOLOGY	\$ 3,630.60
11/11/2022	RESULTANT LLC	ESSER TECHNOLOGY	\$ 3,630.60
11/11/2022	RESULTANT LLC	ESSER TECHNOLOGY	\$ 3,752.21
11/11/2022	RESULTANT LLC	ESSER TECHNOLOGY	\$ 3,788.21
11/11/2022	RESULTANT LLC	ESSER TECHNOLOGY	\$ 3,663.52
11/11/2022	RESULTANT LLC	ESSER TECHNOLOGY	\$ 3,484.07
11/11/2022	RESULTANT LLC	ESSER TECHNOLOGY	\$ 3,484.07
11/11/2022	RESULTANT LLC	ESSER TECHNOLOGY	\$ 3,444.36
11/11/2022	RESULTANT LLC	ESSER TECHNOLOGY	\$ 3,446.12
11/11/2022	RESULTANT LLC	ESSER TECHNOLOGY	\$ 6,216.00
11/11/2022	RESULTANT LLC	ESSER TECHNOLOGY	\$ 3,445.23
11/11/2022	RESULTANT LLC	ESSER TECHNOLOGY	\$ 3,389.14
11/11/2022	RESULTANT LLC	ESSER TECHNOLOGY	\$ 3,116.46
11/11/2022	RESULTANT LLC	ESSER TECHNOLOGY	\$ 3,389.12
11/11/2022	RESULTANT LLC	ESSER TECHNOLOGY	\$ 3,327.99
11/11/2022	RESULTANT LLC	ESSER TECHNOLOGY	\$ 3,368.99
11/11/2022	RESULTANT LLC	ESSER TECHNOLOGY	\$ 3,368.93
11/11/2022	RESULTANT LLC	ESSER TECHNOLOGY	\$ 3,501.33
11/11/2022	RESULTANT LLC	ESSER TECHNOLOGY	\$ 3,494.43
11/11/2022	RICHMOND ROAD TRUCK & AUTO PA	Gen Supplies	\$ 16.78
11/11/2022	RICHMOND ROAD TRUCK & AUTO PA	Gen Supplies	\$ 60.49
11/11/2022	RICHMOND ROAD TRUCK & AUTO PA	Gen Supplies	\$ 146.37
11/11/2022	RUSH BUS CENTERS	General Supplies	\$ 1,560.00
11/11/2022	SAVAGE, BRIDGETT	STAFF MONTHLY TRAVEL	\$ 72.50

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11/11/2022	SCHMIDT IMPLEMENT, INC	Contracted Services	\$ 889.56
11/11/2022	SCHULENBURG PRINTING & SUPPLIES	Iwear Strap (Wharton WOW)	\$ 461.50
11/11/2022	SCHULENBURG PRINTING & SUPPLIES	Iwear Strap (Wharton WOW)	\$ 668.50
11/11/2022	SPARKLIGHT	WHARTON HIGH SCHOOL	\$ 675.00
11/11/2022	SPARKLIGHT	SIVELLS ELEMENTARY	\$ 675.00
11/11/2022	SPARKLIGHT	WHARTON JR HIGH	\$ 675.00
11/11/2022	SPARKLIGHT	WHARTON ELEMENTARY	\$ 675.00
11/11/2022	SPARKLIGHT	FOOTBALL STADIUM	\$ 675.00
11/11/2022	SPARKLIGHT	AG CENTER	\$ 675.00
11/11/2022	SPARKLIGHT	TRANSPORTATION	\$ 675.00
11/11/2022	SPARKLIGHT	WISD CENTRAL OFFICE	\$ 2,845.00
11/11/2022	SPECIALIZED ASSESSMENT & CONSULTING	MISC CONTRACT SERVICES	\$ 850.00
11/11/2022	SPECIALIZED ASSESSMENT & CONSULTING	MISC CONTRACT SERVICES	\$ 1,195.00
11/11/2022	SPECTRUM CORPORATION	WISD PHONE SERVICES	\$ 69.99
11/11/2022	SPIRIT WORX, LLC	FRED SHIRTS	\$ 326.25
11/11/2022	STAR PARTS INC	Gen Supplies	\$ 41.63
11/11/2022	STAR PARTS INC	Gen Supplies	\$ 273.48
11/11/2022	STAR PARTS INC	Gen Supplies	\$ 96.58
11/11/2022	STAR PARTS INC	Gen Supplies	\$ 59.30
11/11/2022	STAR PARTS INC	Gen Supplies	\$ 68.50
11/11/2022	STAR PARTS INC	Gen Supplies	\$ 2.29
11/11/2022	STAR PARTS INC	Gen Supplies	\$ 35.94
11/11/2022	STROUHAL TIRE & RECAPPING PLANT	Contracted Services	\$ 40.00
11/11/2022	STROUHAL TIRE & RECAPPING PLANT	Contracted Services	\$ 40.00
11/11/2022	SUTHERLAND LUMBER	Gen Supplies	\$ 346.96
11/11/2022	SUTHERLAND LUMBER	Gen Supplies	\$ 42.88
11/11/2022	SUTHERLAND LUMBER	Gen Supplies	\$ 37.08
11/11/2022	SYNERGISTIC, LLC		\$ 70.08
11/11/2022	SYNERGISTIC, LLC	TECHNOLOGY SUPPLIES	\$ 3,806.00
11/11/2022	SYNERGISTIC, LLC	TECHNOLOGY SUPPLIES	\$ 690.00
11/11/2022	TEACHING AND LEARNING ALLIANCE	TEACHING AND LEARNING ALLIANCE INC.	\$ 10,100.00
11/11/2022	TEC-TRONIC SYSTEMS, INC RADIO SHACK	Contracted Services	\$ 19.98
11/11/2022	TERMINIX PROCESSING CENTER	Contracted Services	\$ 105.00
11/11/2022	TEXAS COLOR GUARD CIRCUIT	GENERAL SUPPLIES	\$ 600.00
11/11/2022	TEXAS IRRIGATION & PIPE LLC	Contracted Services	\$ 619.41
11/11/2022	TEXAS QUALITY LAWN EQUIPMENT	Contracted Services	\$ 39.93
11/11/2022	TEXAS QUALITY LAWN EQUIPMENT	Contracted Services	\$ 19.45
11/11/2022	TEXAS QUALITY LAWN EQUIPMENT	Contracted Services	\$ 6.35
11/11/2022	TEXAS QUALITY LAWN EQUIPMENT	Contracted Services	\$ 249.32
11/11/2022	TRACTOR SUPPLY CO	General Supplies	\$ 71.11
11/11/2022	TRACTOR SUPPLY CO	General Supplies	\$ 30.01

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11/11/2022	TRACTOR SUPPLY CO	General Supplies	\$ 29.98
11/11/2022	TRACTOR SUPPLY CO	General Supplies	\$ 44.64
11/11/2022	TRACTOR SUPPLY CO	General Supplies	\$ 61.57
11/11/2022	TRAIL OF BREADCRUMBS, LLC	EMPLOYEE TRAVEL-STAFF	\$ 1,290.00
11/11/2022	TUPA, GARY	General Supplies	\$ 25.00
11/15/2022	ATPE	Payroll accrual	\$ 50.00
11/15/2022	FCCLA	FCCLA STUDENT MEMBERSHIP	\$ 204.00
11/15/2022	MAIN STREET THEATER AT AUTRY HO	2ND GRADE, TITLE I, FIELD	\$ 882.00
11/15/2022	TCTA	Payroll accrual	\$ 18.00
11/15/2022	TSTA	Payroll accrual	\$ 283.80
11/15/2022	WHARTON COUNTY TEACHER CREDIT	Payroll accrual	\$ 6,454.92
11/15/2022	WILLIAM E HEITKAMP, TRUSTEE	Payroll accrual	\$ 1,561.71
11/17/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 100.00
11/17/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 7,670.75
11/17/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 7,232.97
11/17/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 1,382.81
11/17/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 4,372.20
11/17/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 1,610.00
11/17/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 283.05
11/17/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 25.00
11/17/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 560.00
11/17/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 954.12
11/17/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 50.00
11/17/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 150.00
11/17/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 500.00
11/17/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 360.00
11/17/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 2,936.99
11/17/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 2,190.62
11/17/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 1,075.65
11/17/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 1,660.44
11/17/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 142.45
11/17/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 69.65
11/17/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 67.00
11/17/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 8.50
11/17/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 14.84
11/17/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 0.47
11/18/2022	GOVCONNECTION, INC	COMPUTERS/MONITORS	\$ 13,440.00
11/18/2022	GOVCONNECTION, INC	Adobe Products Yearly Cost	\$ 1,749.22
11/18/2022	GRAINGER	Gen Supplies	\$ 122.94
11/18/2022	GRAINGER	Gen Supplies	\$ 63.27
11/18/2022	GRAINGER	Gen Supplies	\$ 149.00
11/18/2022	H E B CREDIT RECEIVABLES	MISC OPERATING COSTS - WES	\$ 50.17

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11/18/2022	H E B CREDIT RECEIVABLES	HUDDLE MISC OPERATING COSTS - WES	\$ 55.60
11/18/2022	H E B CREDIT RECEIVABLES	HUDDLE APPRECIATION FOR CAFETERIA	\$ 29.98
11/18/2022	HEB CREDIT RECEIVABLES	STAFF GENERAL SUPPLIES	\$ 94.77
11/18/2022	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	\$ 11.84
11/18/2022	HEB CREDIT RECEIVABLES	BOARD MISCELLANEOUS	\$ 94.77
11/18/2022	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	\$ 31.28
11/18/2022	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	\$ 23.69
11/18/2022	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	\$ 28.30
11/18/2022	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	\$ 81.39
11/18/2022	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	\$ 102.91
11/18/2022	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	\$ 129.11
11/18/2022	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	\$ 55.24
11/18/2022	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	\$ 164.28
11/18/2022	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	\$ 39.96
11/18/2022	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	\$ 203.92
11/18/2022	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	\$ 119.37
11/18/2022	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	\$ 125.99
11/18/2022	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	\$ 21.13
11/18/2022	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	\$ 59.64
11/18/2022	HEB CREDIT RECEIVABLES	MISC OPERATING COSTS	\$ 29.63
11/18/2022	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	\$ 64.88
11/18/2022	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	\$ 78.73
11/18/2022	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	\$ 51.14
11/18/2022	HENDERSON, PHILIP	OFFICIAL PAY	\$ 145.00
11/18/2022	HIGH SCHOOL MUSIC SERVICE	GENERAL SUPPLIES	\$ 1,998.03
11/18/2022	HIGHLY INTELLIGIBLE SPEECH THERAPIST	CONTRACT SERVICES	\$ 6,480.00
11/18/2022	HOFFER, KATHLEEN OTR	CONTRACT OT SERVICES	\$ 3,400.00
11/18/2022	THE HOME DEPOT PRO	General Supplies	\$ 17.85
11/18/2022	HUNTER'S AIR AND HEAT, INC	Contract A/C Services	\$ 95.00
11/18/2022	JOHSE, KEN	OFFICIAL PAY	\$ 85.00
11/18/2022	JOHSE, KEN	OFFICIAL PAY	\$ 85.00
11/18/2022	JOHSE, KEN	OFFICIAL PAY	\$ 85.00
11/18/2022	JOHSE, KEN	OFFICIAL PAY	\$ 85.00
11/18/2022	KINSEY EDUCATIONAL CONSULTANT	PROPOSAL SERVICES FOR WHARTON ISD - 2022-2023 SAMI KINSEY	\$ 3,562.50
11/18/2022	KOCIAN, KRISTI	Contracted Services	\$ 65.00
11/18/2022	KOCIAN, LEROY	OFFICIAL PAY	\$ 85.00
11/18/2022	LAMAR CISD	ENTRY FEE	\$ 200.00
11/18/2022	LONE STAR GLASS CO INC	Contracted Service	\$ 34.60

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11/18/2022	LONGORIA, LEROY	General Supplies	\$ 20.97
11/18/2022	MACHART, DEREK	OFFICIAL PAY	\$ 125.00
11/18/2022	MCCARTY CAPITAL GROUP LLC	Contracted Services	\$ 47.24
11/18/2022	MCCARTY CAPITAL GROUP LLC	Contracted Services	\$ 130.77
11/18/2022	MCCARTY CAPITAL GROUP LLC	General Supplies	\$ 276.18
11/18/2022	MCCOY BUILDING SUPPLY CENTER #9	General Supplies	\$ 947.48
11/18/2022	MCCOY BUILDING SUPPLY CENTER #9	General Supplies	\$ 75.03
11/18/2022	MCCOY BUILDING SUPPLY CENTER #9	General Supplies	\$ 346.64
11/18/2022	MCCOY BUILDING SUPPLY CENTER #9	General Supplies	\$ 33.32
11/18/2022	MCCOY BUILDING SUPPLY CENTER #9	Supplies	\$ 37.21
11/18/2022	MCCOY BUILDING SUPPLY CENTER #9	Supplies	\$ 465.49
11/18/2022	MID-COAST ELECTRIC SUPPLY, INC	General Supplies	\$ 455.00
11/18/2022	MULIT-HEALTH SYSTEMS	TESTING MATERIALS	\$ 2,082.50
11/18/2022	NATIONAL FFA CHAPTER		\$ 468.00
11/18/2022	NCG ENTERPRISES	ATHLETE MEALS	\$ 220.00
11/18/2022	NIMCO, INC	GENERAL SUPPLIES	\$ 32.75
11/18/2022	NIMCO, INC	DRUG FREE MONTH	\$ 247.50
11/18/2022	P/PM SERVICES	CONTRACTED SERVICES	\$ 450.00
11/18/2022	PAIGE WILSON	MISC CONTRACTED SERVICES	\$ 3,150.00
11/18/2022	PASADENA SPORTING GOODS	ATHLETIC SUPPLIES	\$ 668.00
11/18/2022	PETROLEUM TRADERS CORPORATION	Fuels	\$ 12,419.38
11/18/2022	PINNACLE MEDICAL MANAGEMENT	Contracted Services	\$ 135.00
11/18/2022	PIONEER ATHLETICS	General Supplies	\$ 3,136.00
11/18/2022	RANEY, JENNIFER	EMPLOYEE TRAVEL	\$ 242.32
11/18/2022	RATH PLUMBING CO INC	General Supplies	\$ 90.40
11/18/2022	RATH PLUMBING CO INC	General Supplies	\$ 4.40
11/18/2022	RATH PLUMBING CO INC	General Supplies	\$ 107.05
11/18/2022	RATH PLUMBING CO INC	General Supplies	\$ 31.50
11/18/2022	REGION IV EDUCATION SERVICE CENT	PROFESSIONAL DEV. - SPED	\$ 70.00
11/18/2022	REGIONAL STEEL PRODUCTS, INC	GENERAL SUPPLIES	\$ 811.14
11/18/2022	REGIONAL STEEL PRODUCTS, INC	GENERAL SUPPLIES	\$ 3,302.42
11/18/2022	RICE BELT TASO	OFFICIAL PAY	\$ 100.00
11/18/2022	RIDLEY'S VACUUM & JANITORIAL SUP	Custodial Supplies	\$ 5,550.90
11/18/2022	RIDLEY'S VACUUM & JANITORIAL SUP	Custodial Supplies	\$ 8,332.29
11/18/2022	RIDLEY'S VACUUM & JANITORIAL SUP	Custodial Supplies	\$ 402.60
11/18/2022	RIDLEY'S VACUUM & JANITORIAL SUP	Custodial Supplies	\$ 2,681.30
11/18/2022	RIDLEY'S VACUUM & JANITORIAL SUP	Custodial Supplies	\$ 5,838.33
11/18/2022	ROSETTA STONE LLC	INSTRUCTIONAL MATERIALS- BIL	\$ 4,195.00
11/18/2022	RUN YOUR RACE LEADERSHIP CONSU	RUN YOUR RACE LEADERSHIP	\$ 1,600.00
		CONSULTING SERVICES INVOICE #1019	
11/18/2022	RUN YOUR RACE LEADERSHIP CONSU	RUN YOUR RACE LEADERSHIP	\$ 3,530.00

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		DEVELOPMENT TRAINING	
11/18/2022	RUSH BUS CENTERS	General Supplies	\$ 1,240.10
11/18/2022	SCHOOL NURSE SUPPLY, INC	SCHOOL NURSE SUPPLIES	\$ 1,008.50
11/18/2022	SENEGAL, VENITRA	GENERAL SUPPLIES - C&I	\$ 34.35
11/18/2022	SEVERIN INTERMEDIATE HOLDINGS, I	MISC CONTRACTED SERVICES	\$ 13,946.97
11/18/2022	SHERWIN-WILLIAMS CO-WHARTON	Supplies	\$ 15.45
11/18/2022	SHERWIN-WILLIAMS CO-WHARTON	Supplies	\$ 13.58
11/18/2022	SHERWIN-WILLIAMS CO-WHARTON	Supplies	\$ 15.12
11/18/2022	SHERWIN-WILLIAMS CO-WHARTON	Supplies	\$ 115.71
11/18/2022	SHERWIN-WILLIAMS CO-WHARTON	Supplies	\$ 41.11
11/18/2022	SOUTHERN FLORAL SUPPLY	GENERAL SUPPLIES	\$ 876.34
11/18/2022	STAR PARTS INC	Gen Supplies	\$ 20.99
11/18/2022	STAR PARTS INC	Gen Supplies	\$ 462.17
11/18/2022	STAR PARTS INC	Gen Supplies	\$ 254.88
11/18/2022	STAR PARTS INC	Gen Supplies	\$ 136.74
11/18/2022	STAR PARTS INC	Gen Supplies	\$ 455.76
11/18/2022	STAR PARTS INC	Gen Supplies	\$ 293.69
11/18/2022	STAR PARTS INC	Gen Supplies	\$ 71.70
11/18/2022	STAR PARTS INC	Gen Supplies	\$ 11.38
11/18/2022	STAR PARTS INC	Gen Supplies	\$ 68.94
11/18/2022	STAR PARTS INC	Gen Supplies	\$ 212.86
11/18/2022	STAR PARTS INC	Gen Supplies	\$ 33.99
11/18/2022	STAR PARTS INC	Gen Supplies	\$ 53.40
11/18/2022	STAR PARTS INC	Gen Supplies	\$ 218.80
11/18/2022	STAR PARTS INC	Gen Supplies	\$ 337.52
11/18/2022	STAR PARTS INC	Gen Supplies	\$ 3.20
11/18/2022	STAR PARTS INC	Gen Supplies	\$ 31.50
11/18/2022	SUTHERLAND LUMBER	Gen Supplies	\$ 138.86
11/18/2022	SUTHERLAND LUMBER	Gen Supplies	\$ 7.92
11/18/2022	TASB	DUES	\$ 350.00
11/18/2022	TASB, INC	BOARD MISCELLANEOUS	\$ 1,500.00
11/18/2022	TASB, INC	2023 ANNUAL MEMBERSHIP DUES	\$ 4,370.58
11/18/2022	TEC-TRONIC SYSTEMS,INC RADIO SHA	Contracted Services	\$ 23.75
11/18/2022	TEC-TRONIC SYSTEMS,INC RADIO SHA	Contracted Services	\$ 19.99
11/18/2022	TEC-TRONIC SYSTEMS,INC RADIO SHA	Contracted Services	\$ 36.99
11/18/2022	TEC-TRONIC SYSTEMS,INC RADIO SHA	Contracted Services	\$ 29.88
11/18/2022	TEC-TRONIC SYSTEMS,INC RADIO SHA	Contracted Services	\$ 106.49
11/18/2022	TEC-TRONIC SYSTEMS,INC RADIO SHA	Contracted Services	\$ 270.22
11/18/2022	TEC-TRONIC SYSTEMS,INC RADIO SHA	Contracted Services	\$ 80.00
11/18/2022	TEC-TRONIC SYSTEMS,INC RADIO SHA	Contracted Services	\$ 54.69
11/18/2022	TEC-TRONIC SYSTEMS,INC RADIO SHA	Contracted Services	\$ 49.90
11/18/2022	TEC-TRONIC SYSTEMS,INC RADIO SHA	Contracted Services	\$ 95.00

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11/18/2022	TEC-TRONIC SYSTEMS,INC RADIO SHA	Contracted Services	\$ 152.89
11/18/2022	TEC-TRONIC SYSTEMS,INC RADIO SHA	Contracted Services	\$ 504.99
11/18/2022	TEC-TRONIC SYSTEMS,INC RADIO SHA	Contracted Services	\$ 65.00
11/18/2022	TEC-TRONIC SYSTEMS,INC RADIO SHA	Contracted Services	\$ 197.97
11/18/2022	TEC-TRONIC SYSTEMS,INC RADIO SHA	Contracted Services	\$ 23.75
11/18/2022	TEC-TRONIC SYSTEMS,INC RADIO SHA	Contracted Services	\$ 89.99
11/18/2022	TEC-TRONIC SYSTEMS,INC RADIO SHA	Contracted Services	\$ 60.24
11/18/2022	TEC-TRONIC SYSTEMS,INC RADIO SHA	Contracted Services	\$ 23.97
11/18/2022	TEC-TRONIC SYSTEMS,INC RADIO SHA	Contracted Services	\$ 175.58
11/18/2022	TEC-TRONIC SYSTEMS,INC RADIO SHA	Contracted Services	\$ 74.37
11/18/2022	TEC-TRONIC SYSTEMS,INC RADIO SHA	Contracted Services	\$ 315.86
11/18/2022	TEC-TRONIC SYSTEMS,INC RADIO SHA	Contracted Services	\$ 70.99
11/18/2022	TEC-TRONIC SYSTEMS,INC RADIO SHA	Contracted Services	\$ 29.88
11/18/2022	TEC-TRONIC SYSTEMS,INC RADIO SHA	Contracted Services	\$ 89.99
11/18/2022	TEXAS DEPARTMENT OF PUBLIC SAFE	MISC. CONTRACTED SERVICES	\$ 9.00
11/18/2022	TEXAS QUALITY LAWN EQUIPMENT	Contracted Services	\$ 140.27
11/18/2022	TMH SOFTBALL	COACHES TRAINING	\$ 200.00
11/18/2022	TRACTOR SUPPLY CO	General Supplies	\$ 79.98
11/18/2022	TRACTOR SUPPLY CO	General Supplies	\$ 68.97
11/18/2022	TRACTOR SUPPLY CO	General Supplies	\$ 8.77
11/18/2022	TRACTOR SUPPLY CO	General Supplies	\$ 7.99
11/18/2022	TRACTOR SUPPLY CO	General Supplies	\$ 1.40
11/18/2022	TRACTOR SUPPLY CO	General Supplies	\$ 12.28
11/18/2022	TRACTOR SUPPLY CO	General Supplies	\$ 31.66
11/18/2022	TRACTOR SUPPLY CO	General Supplies	\$ 16.98
11/18/2022	TRACTOR SUPPLY CO	General Supplies	\$ 29.98
11/18/2022	UNITED AGRICULTURAL COOP INC	General Supplies	\$ 396.69
11/18/2022	VANDOREN MUSIC LLC	GENERAL SUPPLIES	\$ 2,750.00
11/18/2022	WALLACE, DEBORAH	PROPOSAL SERVICES FOR WHARTON ISD - 2022-2023	\$ 6,500.00
11/18/2022	WALLACE, DEBORAH	PROPOSAL SERVICES FOR WHARTON ISD - 2022-2023	\$ 2,000.00
11/18/2022	WALSH GALLEGOS TREVINO RUSSO &	LEGAL SERVICES	\$ 173.00
11/18/2022	WALSH GALLEGOS TREVINO RUSSO &	LEGAL SERVICES	\$ 735.50
11/18/2022	WALSH GALLEGOS TREVINO RUSSO &	LEGAL SERVICES	\$ 1,505.50
11/18/2022	WALSH GALLEGOS TREVINO RUSSO &	LEGAL SERVICES	\$ 495.00
11/18/2022	WESTERN PSYCHOLOGICAL SERVICE	TESTING MATERIALS	\$ 209.00
11/18/2022	WHARTON COUNTY APPRAISAL DIST	2023 APPRAISAL BUDGET SHARE	\$ 74,503.17
11/18/2022	WHARTON FEED & SUPPLY CO	Gen Supplies	\$ 39.98
11/18/2022	WHARTON FEED & SUPPLY CO	Gen Supplies	\$ 17.97
11/18/2022	WHARTON FEED & SUPPLY CO	Gen Supplies	\$ 44.75
11/18/2022	WHARTON JOURNAL SPECTATOR	NEWSPAPER/ADVERTISING	\$ 412.00

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11/18/2022	WHARTON ROTARY CLUB	DUES	\$ 50.00
11/18/2022	WHATABURGER	ATHLETE MEALS	\$ 228.81
11/18/2022	WHATABURGER	STUDENT MEALS	\$ 135.00
11/18/2022	WILLIAMS, ARETHA	EMPLOYEE TRAVEL	\$ 272.50
11/18/2022	ZAMBRANO, REESA	MISC CONTRACTED SERVICES	\$ 500.00
11/18/2022	ZAMBRANO, REESA	MISC CONTRACTED SERVICES	\$ 500.00
11/18/2022	ACIS: TEAM SERVICES	Contracted Services	\$ 845.00
11/18/2022	ALIEF ISD	BASKETBALL ENTRY FEE	\$ 150.00
11/18/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 311.31
11/18/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 192.47
11/18/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 107.10
11/18/2022	AMAZON CAPITAL SERVICES	CLASSROOM INSTRUCTIONAL SUPPLIES SPECIAL EDUCATION	\$ 701.37
11/18/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 1,037.44
11/18/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 138.95
11/18/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-BAND	\$ 456.11
11/18/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 436.26
11/18/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 1,502.10
11/18/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 153.94
11/18/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-ART	\$ 186.36
11/18/2022	AMAZON CAPITAL SERVICES	MIS.OPERATING COST-COUNSELOR	\$ 35.98
11/18/2022	AMAZON CAPITAL SERVICES	SUPPLIES FOR LIBRARY	\$ 193.05
11/18/2022	AMAZON CAPITAL SERVICES	SUPPLIES FOR MEETINGS	\$ 267.53
11/18/2022	ARRAY EDUCATION SPECIALISTS	CONTRACT VI SERVICES	\$ 877.50
11/18/2022	AT & T LONG DISTANCE	AT&T LONG DISTANCE	\$ 27.61
11/18/2022	BAKER, CLARA	MISC CONTRACT SERVICE - TEEN COURT	\$ 1,000.00
11/18/2022	BARBEE SERVICES, INC	GENERAL SUPPLIES	\$ 27.00
11/18/2022	BROTHERS PRODUCE	GENERAL PURCHASE : FRESH PRODUCE	\$ 4,129.09
11/18/2022	BSN SPORTS	GENERAL SUPPLIES	\$ 609.50
11/18/2022	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 133.48
11/18/2022	CAPITAL ONE, NA	POSTER BOARD FOR 3RD GRADE PROJECT FOR SCIENCE/SOCIAL STUDIES	\$ 122.76
11/18/2022	CAPITAL ONE, NA	TESTING SNACKS	\$ 150.90
11/18/2022	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 38.64
11/18/2022	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 67.20
11/18/2022	CAPITAL ONE, NA	PBIS STORE	\$ 800.00
11/18/2022	CAPITAL ONE, NA	PBIS STORE	\$ 441.86
11/18/2022	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 86.38
11/18/2022	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 14.94

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11/18/2022	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 3.72
11/18/2022	CAPITAL ONE, NA	MISCELLANEOUS	\$ 1.64
11/18/2022	CAPITAL ONE, NA	MISC.	\$ 305.64
11/18/2022	CAPITAL ONE, NA	MISCELLANEOUS	\$ 41.72
11/18/2022	CAPITAL ONE, NA		\$ 31.07
11/18/2022	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 21.40
11/18/2022	CAPITAL ONE, NA	PAWS STORE	\$ 111.13
11/18/2022	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 56.70
11/18/2022	CENTER POINT ENERGY	WHARTON ELEMENTARY	\$ 652.74
11/18/2022	CENTURY AC SUPPLY	General Supplies	\$ 5.88
11/18/2022	CHARACTERSTRONG LLC	Supplies	\$ 3,999.00
11/18/2022	CITY OF WHARTON - WATER WORKS	UTILITY METERS	\$ 28,411.68
11/18/2022	CM AUTO GLASS, INC	Contracted Services	\$ 385.00
11/18/2022	COLUMBUS PT	CONTRACT PT SERVICES	\$ 1,087.50
11/18/2022	CONCORDE CHEMICAL & SUPPLY CO	General Supplies	\$ 270.00
11/18/2022	CONCORDE CHEMICAL & SUPPLY CO	General Supplies	\$ 1,003.00
11/18/2022	DE LAGE LANDEN FINANCIAL SERVICE	RISO LEASE	\$ 92.00
11/18/2022	DECLINE HEARD IV	PROJECT INCREASE VISIBILITY	\$ 2,500.00
11/18/2022	DEWITT POTH AND SON	GENERAL SUPPLIES	\$ 14.34
11/18/2022	DEWITT POTH AND SON		\$ 204.78
11/18/2022	DEWITT POTH AND SON	GENERAL SUPPLIES	\$ 966.24
11/18/2022	DEWITT POTH AND SON	GENERAL SUPPLIES	\$ 510.00
11/18/2022	DEWITT POTH AND SON		\$ 30.00
11/18/2022	DEWITT POTH AND SON	GENERAL SUPPLIES	\$ 1,886.70
11/18/2022	DICK'S SPORTING GOODS, INC	supplies	\$ 300.00
11/18/2022	DIRECT ENERGY BUSINESS SERVICES	AG CENTER	\$ 1,109.15
11/18/2022	DIRECT ENERGY BUSINESS SERVICES	SOFTBALL STADIUM	\$ 68.51
11/18/2022	DLUHOS REFRIGERATION LLC	Contracted Services	\$ 1,200.00
11/18/2022	DUTCH GO CHEMICAL CO, INC	GENERAL PURCHASE: DISH	\$ 810.50
		MACHINE SOAP, SANITIZER,	
11/28/2022	HOUSTON MUSEUM OF NATURAL SC	TITLE I - FIELD TRIP	\$ 572.00
11/28/2022	RANEY, JENNIFER	PROFESSIONAL DEVELOPMENT	\$ 115.00
11/28/2022	WILLIAMS, LERONEATRA	PROFESSIONAL DEVELOPMENT	\$ 115.00

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