

CHECK REGISTER SEPTEMBER 2022

DATE	VENDOR	DESCRIPTION	AMOUNT	
09/02/2022	ACME PARTERSHIP, LP	Media Choice - Billboard	\$ 4,845.00	
09/02/2022	AT&T-CAROL STREAM	AT&T SERVICES	\$ 1,157.63	
09/02/2022	BAKER, CLARA	MISC CONTRACTED SERVICES	\$ 625.00	
09/02/2022	BUCK TERRELL ATHLETICS	CONTRACTED SERVICES - TENNIS	\$ 5,445.00	
09/02/2022	CAPITAL ONE, NA	GENERAL SUPPLIES-ADMIN	\$ 193.74	
09/02/2022	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 103.16	
09/02/2022	DECLINE HEARD IV	MISC CONTRACTED SERVICES	\$ 3,750.00	
09/02/2022	DEWITT POTH AND SON	GENERAL SUPPLIES	\$ 91.60	
09/02/2022	DEWITT POTH AND SON	GENERAL SUPPLIES	\$ 165.00	
09/02/2022	DEWITT POTH AND SON	GENERAL SUPPLIES	\$ 825.00	
09/02/2022	DEWITT POTH AND SON	GENERAL SUPPLIES-TEACHER	\$ 33.02	
09/02/2022	DEWITT POTH AND SON	GENERAL SUPPLIES-COUNSELOR	\$ 53.08	
09/02/2022	DEWITT POTH AND SON	GENERAL SUPPLIES	\$ 9.00	
09/02/2022	DEWITT POTH AND SON	GENERAL SUPPLIES	\$ 27.25	
09/02/2022	DIRECT ENERGY BUSINESS SERVICES	ELECTRICAL METERS	\$ 34,226.66	
09/02/2022	GALLS, LLC	Uniform Badge Order	\$ 9.13	
09/02/2022	GANADO HIGH SCHOOL	VOLLEYBALL GENERAL	\$ 350.00	
09/02/2022	GANADO HIGH SCHOOL	TOURNAMENT ENTRY FEE	\$ 700.00	
09/02/2022	HAND2MIND, INC	HAND2MIND PRICE QUOTE	\$ 135.96	
09/02/2022	HAND2MIND, INC	HAND2MIND PRICE QUOTE	\$ 751.32	
09/02/2022	HARRIS, TODD	FOOTBALL ANNOUNCER	\$ 125.00	
09/02/2022	HOUGHTON MIFFLIN COMPANY	TX Science Fusion & Go Math	\$ 1,897.30	
09/02/2022	HOUGHTON MIFFLIN COMPANY	TX Science Fusion & Go Math	\$ 9,932.73	
09/02/2022	HOUGHTON MIFFLIN COMPANY	TX Science Fusion & Go Math	\$ 1,099.74	
09/02/2022	HOUGHTON MIFFLIN COMPANY	TX Science Fusion & Go Math	\$ 2,028.08	
09/02/2022	HOUGHTON MIFFLIN COMPANY	TX Science Fusion & Go Math	\$ 2,030.90	
09/02/2022	IMAGINATION STATION, INC- ISTATION	Curriculum Materials - SpEd	\$ 562.50	
09/02/2022	KILGORE, JACOB	MISC CONTRACTED SERVICES	\$ 81.25	
09/02/2022	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES-AG	\$ 191.71	
09/02/2022	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES-AG	\$ 23.12	
09/02/2022	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES-AG	\$ 63.18	
09/02/2022	MITEL NETSOLUTIONS	DISTRICT PHONE SERVICES	\$ 3,654.47	
09/02/2022	MITEL NETSOLUTIONS	DISTRICT SPED PHONE SERVICES	\$ 326.13	
09/02/2022	MORAM LAW & ASSOCIATES LLC	LEGAL SERVICES	\$ 4,460.00	
09/02/2022	MSB CONSULTING GROUP, LLC	TX SHARS	\$ 95.12	
09/02/2022	NAVASOTA ISD	MISC CONTRACTED SERVICES	\$ 6,740.65	
09/02/2022	NAVASOTA ISD	MISC CONTRACTED SERVICES	\$ 2,500.00	
09/02/2022	NAVASOTA ISD	MISC CONTRACTED SERVICES	\$ 300.00	
09/02/2022	ORIENTAL TRADING CO	RED RIBBON WEEK STICKERS	\$ 34.65	
09/02/2022	PEARSON ASSESSMENTS	TESTING MATERIALS	\$ 106.40	
09/02/2022	PEARSON CLINICAL ASSESSMENT	TESTING MATERIALS	\$ 275.00	
09/02/2022	PITNEY BOWES, INC	POSTAGE LEASE WISD	\$ 486.36	
09/02/2022	PRO-ED, INC	TESTING MATERIALS	\$ 1,108.80	
09/02/2022	PURCHASE POWER	WISD POSTAGE	\$ 217.59	
09/02/2022	SAVVAS LEARNING COMPANY LLC	CURRICULUM MATERIALS	\$ 3,678.54	
09/02/2022	SCARLETT, FRANKLIN JR	MILEAGE	\$ 70.00	
09/02/2022	SCARLETT, FRANKLIN JR	MILEAGE	\$ 69.38	
09/02/2022	STAPLES	GENERAL SUPPLIES-BUSINESS	\$ 78.99	
09/02/2022	STAPLES	GENERAL SUPPLIES-BUSINESS	\$ 12.99	
09/02/2022	STAPLES	SENTRY SAFE WITH KEYPAD	\$ 165.83	
09/02/2022	STAPLES	GENERAL SUPPLIES	\$ 165.83	

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09/02/2022	STAPLES	General Supplies	\$ 165.83
09/02/2022	STAPLES, INC	Supplies	\$ 113.40
09/02/2022	STAPLES, INC	Supplies	\$ 82.74
09/02/2022	STAPLES, INC	General Office supplies for	\$ 1,134.64
09/02/2022	STAPLES, INC	General Office supplies for	\$ 205.94
09/02/2022	STERLINGTON MEDICAL	GENERAL SUPPLIES	\$ 398.00
09/02/2022	THOMAS BUS GULF COAST	ESSER III	\$ 115,750.00
09/02/2022	VAZQUEZ, ISAAC	MISC CONTRACTED SERVICES	\$ 81.25
09/02/2022	VERIZON WIRELESS	STUDENT MIFI'S	\$ 14,573.42
09/02/2022	WCA WASTE	MISC CONTRACTED SERVICE	\$ 70.04
09/02/2022	WCA WASTE	MISC CONTRACTED SERVICES	\$ 486.51
09/02/2022	WHARTON COUNTRY CLUB	STOCKHOLDER MEMBERSHIP	\$ 725.00
09/02/2022	WHARTON COUNTY TAX OFFICE	VEHICLE REGISTRATION	\$ 44.00
09/09/2022	ACIS: TEAM SERVICES	Contracted Services	\$ 2,844.23
09/09/2022	ALERT SERVICES	Training supplies for	\$ 1,403.32
09/09/2022	ALERT SERVICES	Training supplies for	\$ 41.90
09/09/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 18.89
09/09/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 49.92
09/09/2022	AMAZON CAPITAL SERVICES	General Supplies - C&I	\$ 38.37
09/09/2022	AMAZON CAPITAL SERVICES	MIS.OPERATING COST-COUNSELOR	\$ 167.23
09/09/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 17.89
09/09/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 96.94
09/09/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-YEARBOOK	\$ 479.00
09/09/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-ADMIN	\$ 169.99
09/09/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 372.13
09/09/2022	AMAZON CAPITAL SERVICES	General Supplies - C&I	\$ 491.99
09/09/2022	AMAZON CAPITAL SERVICES	RED RIBBON WEEK SUPPLIES	\$ 530.10
09/09/2022	AMAZON CAPITAL SERVICES	General Supplies - SpED	\$ 546.64
09/09/2022	AMAZON CAPITAL SERVICES	General Supplies - SpED	\$ 29.92
09/09/2022	AQUA-ZYME SERVICES, INC	Contracted Services	\$ 500.00
09/09/2022	AQUA-ZYME SERVICES, INC	Contracted Services	\$ 315.00
09/09/2022	BARBEE, CLINT	monthly staff travel	\$ 114.69
09/09/2022	BARBEE SERVICES, INC	GENERAL SUPPLIES	\$ 45.00
09/09/2022	BARNES, ANDREA	READ-180 ESSER III	\$ 1,341.00
09/09/2022	BECKETT, JOHN	1 year software license and	\$ 1,200.00
09/09/2022	BLAZEK, DIANA	STAFF MONTHLY TRAVEL	\$ 104.38
09/09/2022	BROTHERS PRODUCE	Fresh Produce for school	\$ 3,138.51
09/09/2022	BROTHERS PRODUCE	Fresh Produce for school	\$ 2,883.72
09/09/2022	BROTHERS PRODUCE	Fresh Produce for school	\$ 5,198.51
09/09/2022	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 146.78
09/09/2022	CARROLL'S GUN SHOP, INC	AMMO FOR OFFICER	\$ 472.00
09/09/2022	CITY OF WHARTON - WATER WORKS	WISD UTILITY METERS	\$ 17,588.71
09/09/2022	COMMERCIAL KITCHEN PARTS & SERVICE	FAUCET REPLACEMENT FOR 3	\$ 547.13
		COMPARTMENT SINK AT WES	
09/09/2022	CONCORDE CHEMICAL & SUPPLY COMPANY	General Supplies	\$ 892.00
09/09/2022	CONCORDE CHEMICAL & SUPPLY COMPANY	General Supplies	\$ 170.00
09/09/2022	CONCORDE CHEMICAL & SUPPLY COMPANY	General Supplies	\$ 387.00
09/09/2022	CONCORDE CHEMICAL & SUPPLY COMPANY	General Supplies	\$ 1,200.00
09/09/2022	COULTER, ALETHA	MONTHLY TRAVEL	\$ 19.38
09/09/2022	DEPARTMENT OF INFORMATION RESOURCES	MISC. CONTRACTED SERVICES	\$ 406.96
09/09/2022	DEWITT POTH AND SON	General Supplies	\$ 16.63

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09/09/2022	DEWITT POTH AND SON	School Supplies	\$ 10,187.97
09/09/2022	DEWITT POTH AND SON	School Supplies	\$ 622.50
09/09/2022	DEWITT POTH AND SON	School Supplies	\$ 3,604.68
09/09/2022	DEWITT POTH AND SON	School Supplies	\$ 753.92
09/09/2022	DEWITT POTH AND SON	GENERAL SUPPLIES	\$ 1,320.00
09/09/2022	DEWITT POTH AND SON	GENERAL SUPPLIES	\$ 710.00
09/09/2022	DEWITT POTH AND SON	GENERAL SUPPLIES	\$ 185.00
09/09/2022	DLUHOS REFRIGERATION LLC	Repair on Food Service	\$ 1,135.00
		Warehouse walk in freezer #1 and annual cleaning of Food Service ice machines at each campus	
09/09/2022	DOWLEY SECURITY SYSTEMS, INC	Contracted Services	\$ 1,244.00
09/09/2022	FLOWERS BAKING CO OF HOUSTON	General purchase - bread	\$ 2,040.49
09/09/2022	GLARDON, SHANNON	STAFF MONTHLY TRAVEL	\$ 139.06
09/09/2022	GOLD STAR FOODS, INC	Contracted services - commodity delivery fee	\$ 2,799.50
09/09/2022	GRAINGER	Gen Supplies	\$ 689.40
09/09/2022	GREAT MINDS PBC	Instructional Materials	\$ 6,245.70
09/09/2022	GREAT MINDS PBC	Instructional Materials	\$ 8,654.99
09/09/2022	GULF COAST PAPER CO	general purchase , paper goods trash bags , trays, napkins, etc.	\$ 8,124.52
09/09/2022	HEARTLAND PAYMENT SYSTEMS, INC	Menu software support	\$ 410.00
09/09/2022	HILL COUNTRY DAIRIES-VICTORIA	food - milk	\$ 10,367.61
09/09/2022	HOFFER, KATHLEEN OTR	CONTRACT OT SERVICES	\$ 3,655.00
09/09/2022	HOUGHTON MIFFLIN COMPANY	TX Science Fusion & Go Math	\$ 2,044.30
09/09/2022	HUNTER'S AIR AND HEAT, INC	Contract A/C Services	\$ 475.00
09/09/2022	HUNTER'S AIR AND HEAT, INC	Contract A/C Services	\$ 242.49
09/09/2022	HUNTER'S AIR AND HEAT, INC	Contract A/C Services	\$ 577.77
09/09/2022	HUNTER'S AIR AND HEAT, INC	Contract A/C Services	\$ 1,462.48
09/09/2022	HUNTER'S AIR AND HEAT, INC	Contract A/C Services	\$ 95.00
09/09/2022	KLIMPLE, KARIE	STAFF MONTHLY TRAVEL	\$ 12.19
09/09/2022	KOCIAN, KRISTI	MISC. CONTRACTED SERVICES	\$ 192.00
09/09/2022	LABATT	GENERAL SUPPLIES	\$ 300.90
09/09/2022	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	\$ 297.34
09/09/2022	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	\$ 389.80
09/09/2022	LINDA'S SAND AND GRAVEL, LLC	General Supplies	\$ 875.00
09/09/2022	LINDA'S SAND AND GRAVEL, LLC	General Supplies	\$ 575.00
09/09/2022	LINDA'S SAND AND GRAVEL, LLC	General Supplies	\$ 575.00
09/09/2022	MCCOY BUILDING SUPPLY CENTER #96	General Supplies	\$ 31.77
09/09/2022	MCCOY BUILDING SUPPLY CENTER #96	General Supplies	\$ 9.24
09/09/2022	MICHAEL, O'GUIN	AUGUST 2022 MILEAGE - DR. O'GUIN	\$ 334.87
09/09/2022	MID-COAST ELECTRIC SUPPLY, INC	General Supplies	\$ 373.00
09/09/2022	MID-COAST ELECTRIC SUPPLY, INC	General Supplies	\$ 105.00
09/09/2022	MID-COAST ELECTRIC SUPPLY, INC	General Supplies	\$ 330.00
09/09/2022	MSB CONSULTING GROUP, LLC	SHARS MISC CONTRACTED SERVICE	\$ 3.77
09/09/2022	PARSONS COMMERCIAL ROOFING, INC	Contracted Services	\$ 450.00
09/09/2022	PEARSON CLINICAL ASSESSMENT	TESTING MATERIALS	\$ 145.00
09/09/2022	PETROLEUM TRADERS CORPORATION	Fuel	\$ 12,402.79

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09/09/2022	POLASEK CONSTRUCTION, INC	CONTRACTED SERVICES - WHS GYM	\$ 754,702.80
09/09/2022	RABA KISTNER, INC	Professional Services	\$ 2,480.00
09/09/2022	RANGNOW, PETRINA	CONTRACT OT SERVICES	\$ 2,520.00
09/09/2022	RATH PLUMBING CO INC	GENERAL SUPPLIES	\$ 442.90
09/09/2022	REGION III EDUCATION SERVICE CENTER	Professional Developments	\$ 1,400.00
09/09/2022	ROGERS, MORRIS & GROVER, LLP	LEGAL SERVICES	\$ 3,515.00
09/09/2022	SCHMIDT IMPLEMENT, INC	General Supplies	\$ 273.98
09/09/2022	SCHMIDT IMPLEMENT, INC	General Supplies	\$ 284.88
09/09/2022	SCHMIDT IMPLEMENT, INC	General Supplies	\$ 69.95
09/09/2022	SCHMIDT IMPLEMENT, INC	General Supplies	\$ 250.00
09/09/2022	SCHULENBURG PRINTING & SUPPLIES	Iwear Strap (Wharton WOW)	\$ 662.50
09/09/2022	SHERWIN-WILLIAMS CO-WHARTON	Supplies	\$ 11.53
09/09/2022	SHERWIN-WILLIAMS CO-WHARTON	Supplies	\$ 10.68
09/09/2022	SHERWIN-WILLIAMS CO-WHARTON	Supplies	\$ 11.53
09/09/2022	SNOW, NICOLE	EMPLOYEE TRAVEL	\$ 110.63
09/09/2022	SPECIALIZED ASSESSMENT & CONSULTING	MISC CONTRACT SERVICES	\$ 1,025.00
09/09/2022	SPECIALIZED ASSESSMENT & CONSULTING	MISC CONTRACT SERVICES	\$ 1,920.00
09/09/2022	SPECIALIZED ASSESSMENT & CONSULTING	MISC CONTRACT SERVICES	\$ 3,395.00
09/09/2022	STEINER, RANDALL	MONTHLY TRAVEL	\$ 73.75
09/09/2022	SUMMIT FIRE & SECURITY LLC	Contracted Services	\$ 362.50
09/09/2022	SUMMIT FIRE & SECURITY LLC	Contracted Services	\$ 67.00
09/09/2022	SUMMIT FIRE & SECURITY LLC	Contracted Services	\$ 67.00
09/09/2022	SUMMIT FIRE & SECURITY LLC	Contracted Services	\$ 354.00
09/09/2022	SUMMIT FIRE & SECURITY LLC	Contracted Services	\$ 202.00
09/09/2022	SUMMIT FIRE & SECURITY LLC	Contracted Services	\$ 272.00
09/09/2022	SUMMIT FIRE & SECURITY LLC	Contracted Services	\$ 238.00
09/09/2022	SUMMIT FIRE & SECURITY LLC	Contracted Services	\$ 221.00
09/09/2022	SUTHERLAND LUMBER	General Supplies	\$ 58.88
09/09/2022	SUTHERLAND LUMBER	General Supplies	\$ 110.25
09/09/2022	SVATEK VENDING & COFFEE SERVICE	ESC Coffee service.	\$ 63.50
09/09/2022	SYNERGIDIC, LLC	TECHNOLOGY SUPPLIES	\$ 690.00
09/09/2022	SYNERGIDIC, LLC	TECHNOLOGY SUPPLIES	\$ 3,806.00
09/09/2022	SYSTEMS DESIGN	Maintenance Contract /	\$ 4,063.50
09/09/2022	TASBO	MEMBERSHIP FEE FOR TASBO	\$ 3,300.00
		CENTER FOR SCHOOL FINANCE	
09/09/2022	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	\$ 22.99
09/09/2022	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	\$ 9.96
09/09/2022	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	\$ 25.99
09/09/2022	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	\$ 14.99
09/09/2022	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	\$ 51.47
09/09/2022	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	\$ 29.99
09/09/2022	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	\$ 11.98
09/09/2022	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	\$ 9.50
09/09/2022	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	\$ 44.99
09/09/2022	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	\$ 68.00
09/09/2022	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	\$ 9.00
09/09/2022	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	\$ 12.00
09/09/2022	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	\$ 111.92
09/09/2022	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	\$ 38.69
09/09/2022	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	\$ 28.47
09/09/2022	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	\$ 224.40

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09/09/2022	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	\$ 89.99
09/09/2022	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	\$ 209.99
09/09/2022	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	\$ 79.98
09/09/2022	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	\$ 419.98
09/09/2022	TERMINIX PROCESSING CENTER	Contracted Services	\$ 105.00
09/09/2022	TERMINIX PROCESSING CENTER	Contracted Services	\$ 105.00
09/09/2022	TEXAS MULTI-CHEM, LTD	Contracted Services	\$ 1,326.50
09/09/2022	TEXAS MULTI-CHEM, LTD	Contracted Services	\$ 1,055.00
09/09/2022	TEXAS QUALITY LAWN EQUIPMENT	Contracted Services	\$ 174.78
09/09/2022	TEXAS QUALITY LAWN EQUIPMENT	Contracted Services	\$ 229.99
09/09/2022	TEXAS QUALITY LAWN EQUIPMENT	Contracted Services	\$ 671.77
09/09/2022	TEXAS SPORT EQUIPMENT, LLC	HS Bond score table	\$ 6,140.00
09/09/2022	TRACTOR SUPPLY CO	Gen Supplies	\$ 184.14
09/09/2022	TRACTOR SUPPLY CO	Gen Supplies	\$ 5.49
09/09/2022	TRACTOR SUPPLY CO	Gen Supplies	\$ 29.95
09/09/2022	TRACTOR SUPPLY CO	Gen Supplies	\$ 17.48
09/09/2022	TRACTOR SUPPLY CO	Gen Supplies	\$ 16.98
09/09/2022	TRACTOR SUPPLY CO	Gen Supplies	\$ 72.97
09/09/2022	TRACTOR SUPPLY CO	Gen Supplies	\$ 73.96
09/09/2022	TRACTOR SUPPLY CO	Gen Supplies	\$ 18.98
09/09/2022	TRACTOR SUPPLY CO	Gen Supplies	\$ 27.47
09/09/2022	TRACTOR SUPPLY CO	Gen Supplies	\$ 169.99
09/09/2022	TRACTOR SUPPLY CO	Gen Supplies	\$ 86.97
09/09/2022	TRACTOR SUPPLY CO	Gen Supplies	\$ 219.99
09/09/2022	TRACTOR SUPPLY CO	Gen Supplies	\$ 277.41
09/09/2022	TRACTOR SUPPLY CO	GENERAL SUPPLIES	\$ 8.37
09/09/2022	TRACTOR SUPPLY CO	GENERAL SUPPLIES	\$ 7.58
09/09/2022	TRACTOR SUPPLY CO	GENERAL SUPPLIES	\$ 11.07
09/09/2022	TRACTOR SUPPLY CO	GENERAL SUPPLIES	\$ 10.99
09/09/2022	TRACTOR SUPPLY CO	GENERAL SUPPLIES	\$ 5.19
09/09/2022	TRACTOR SUPPLY CO	GENERAL SUPPLIES	\$ 8.99
09/09/2022	TRACTOR SUPPLY CO	GENERAL SUPPLIES	\$ 68.28
09/09/2022	TRACTOR SUPPLY CO	GENERAL SUPPLIES	\$ 87.19
09/09/2022	TUPA, GARY	General Supplies	\$ 553.40
09/09/2022	WALSH GALLEGOS TREVINO RUSSO & KYLE	LEGAL SERVICES	\$ 252.00
09/09/2022	WALSH GALLEGOS TREVINO RUSSO & KYLE	LEGAL SERVICES	\$ 378.00
09/09/2022	WALSH GALLEGOS TREVINO RUSSO & KYLE	LEGAL SERVICES	\$ 65.00
09/09/2022	WALSH GALLEGOS TREVINO RUSSO & KYLE	LEGAL SERVICES	\$ 2,066.96
09/09/2022	WHARTON CIVIC CENTER	CIVIC CENTER ROOM RENTAL	\$ 150.00
09/09/2022	WHARTON FEED & SUPPLY CO	Gen Supplies	\$ 99.90
09/09/2022	WIND, SARA C	MISC CONTRACT SERVICES	\$ 3,987.50
09/09/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 353.73
09/09/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 139.97
09/09/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 403.78
09/09/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 188.69
09/09/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 67.45
09/09/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 82.12
09/09/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 298.24
09/09/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 274.52
09/09/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 310.70
09/09/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 244.92

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09/09/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 231.29
09/09/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 231.29
09/09/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 231.29
09/09/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 231.29
09/09/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 165.12
09/09/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 163.75
09/09/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 403.78
09/09/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 158.74
09/09/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 64.25
09/09/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 60.78
09/09/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 284.79
09/09/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 246.89
09/09/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 320.05
09/09/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 236.21
09/09/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 231.29
09/09/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 231.29
09/09/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 231.29
09/09/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 231.29
09/09/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 164.05
09/09/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 163.75
09/09/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 152.60
09/09/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 300.58
09/12/2022	CLAY EWELL & ASSOCIATES	EMPLOYEE TRAVEL	\$ 150.00
09/15/2022	ATPE	Payroll accrual	\$ 50.00
09/15/2022	WHARTON COUNTY TEACHER CREDIT UNION	Payroll accrual	\$ 6,454.92
09/15/2022	WILLIAM E HEITKAMP, TRUSTEE	Payroll accrual	\$ (1,561.71)
09/15/2022	WILLIAM E HEITKAMP, TRUSTEE	Payroll accrual	\$ 1,561.71
09/15/2022	WILLIAM E HEITKAMP, TRUSTEE	Payroll accrual	\$ 1,561.71
09/15/2022	CHAPMAN ENGINEERING, INC	VAPOR MONITORING	\$ 60.00
09/16/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 251.23
09/16/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 174.99
09/16/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 517.49
09/16/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 14.97
09/16/2022	AMAZON CAPITAL SERVICES	SUPPLIES FOR TEACHERS	\$ 33.99
09/16/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 195.31
09/16/2022	AMAZON CAPITAL SERVICES	IC GENERAL SUPPLIES	\$ 272.36
09/16/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 649.99
09/16/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 60.00
09/16/2022	AQUA BEVERAGE COMPANY	MISC OPERATING COSTS	\$ 145.00
09/16/2022	AT&T-CAROL STREAM	AT & T LONG DISTANCE	\$ 31.30
09/16/2022	ATSSB - REGION 13	General Supplies	\$ 100.00
09/16/2022	BABCOCK, RICKIE	EMPLOYEE TRAVEL	\$ 115.00
09/16/2022	BAKER, CLARA	TEEN COURT	\$ 1,800.00
09/16/2022	BARNES, ANDREA	MISC CONTRACTED SERVICE	\$ 750.00
09/16/2022	BAY CITY ISD	TOURNAMENT ENTRY	\$ 300.00
09/16/2022	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 178.30
09/16/2022	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 234.14
09/16/2022	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 73.50
09/16/2022	CAPITAL ONE, NA	General Supplies	\$ 55.96
09/16/2022	CAPITAL ONE, NA	General Supplies	\$ 101.92
09/16/2022	CAPITAL ONE, NA	General Supplies	\$ 112.03

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09/16/2022	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 66.17
09/16/2022	CENTER POINT ENERGY	WISD HIGH SCHOOL	\$ 447.16
09/16/2022	CENTER POINT ENERGY	WISD HIGH SCHOOL	\$ 224.58
		CAFETERIA/GYM	
09/16/2022	CENTER POINT ENERGY	WISD HIGH SCHOOL VOCATIONAL	\$ 25.61
09/16/2022	CENTER POINT ENERGY	WISD HIGH SCHOOL FIELD HOUSE	\$ 146.23
09/16/2022	CENTER POINT ENERGY	WISD ALTERNATIVE SCHOOL	\$ 30.59
09/16/2022	CENTER POINT ENERGY	WISD AUXILIARY SERVICES	\$ 44.27
09/16/2022	CENTER POINT ENERGY	WISD SIVELLS ELEMENTARY	\$ 510.32
09/16/2022	CENTER POINT ENERGY	WISD HOPPER ELEMENTARY	\$ 25.61
09/16/2022	CENTER POINT ENERGY	WISD EDUCATIONAL SUPPORT	\$ 25.61
		CENTER	
09/16/2022	CENTER POINT ENERGY	WISD WHARTON HIGH SCHOOL	\$ 70.38
09/16/2022	COLUMBUS PT	CONTRACT PT SERVICES	\$ 1,425.00
09/16/2022	COMMUNITIES IN SCHOOLS OF BRAZORIA	MISC. CONTRACTED SERVICES	\$ 10,000.00
09/16/2022	CONCORDE CHEMICAL & SUPPLY COMPANY	General Supplies	\$ 387.00
09/16/2022	CRUZ, DIANA	MONTHLY MILEAGE	\$ 65.81
09/16/2022	CUSTOMINK, LLC	GENERAL SUPPLIES	\$ 1,202.69
09/16/2022	DECLINE HEARD IV	PROJECT INCREASE VISIBILITY	\$ 3,750.00
09/16/2022	DEWITT POTH AND SON	GENERAL SUPPLIES	\$ 32.80
09/16/2022	DEWITT POTH AND SON	GENERAL SUPPLIES	\$ 26.22
09/16/2022	DIRECT ENERGY BUSINESS SERVICES	SOFTBALL STADIUM METER	\$ 115.93
09/16/2022	DIRECT ENERGY BUSINESS SERVICES	AG BUILDING METER	\$ 281.20
09/16/2022	DUTCH GO CHEMICAL CO, INC	General Purchase, dish	\$ 1,184.00
		machine products	
09/16/2022	EL CAMPO HIGH SCHOOL	ATHLETIC ENTRY FEE	\$ 200.00
09/16/2022	ENAMORADO, GERMAN	Consultant Contracted	\$ 375.00
		Services	
09/16/2022	ERDELT, LAUREN	MONTHLY TRAVEL	\$ 100.63
09/16/2022	EVANS, CURTIS	PER DIEM FOR CURTIS W. EVANS,	\$ 115.00
		BOARD PRESIDENT	
09/16/2022	EYEFUL ART MURALS AND DESIGN	WHARTON HIGH SCHOOL	\$ 17,880.00
		RENOVATIONS	
09/16/2022	EYEFUL ART MURALS AND DESIGN	WHARTON HIGH SCHOOL	\$ 12,180.00
		RENOVATIONS	
09/16/2022	FALOKUN, SIJUWADE	MONTHLY TRAVEL	\$ 61.00
09/16/2022	FLAGHOUSE, INC	GENERAL SUPPLIES	\$ 361.00
09/16/2022	GUANAJUATO, BEN	SECURITY WHARTON VARSITY	\$ 160.00
		FOOTBALL	
09/16/2022	GULF COAST PAPER CO	General Supplies	\$ 306.95
09/16/2022	GULF COAST PAPER CO	General Supplies	\$ 277.17
09/16/2022	GULF COAST PAPER CO	General Supplies	\$ 284.64
09/16/2022	H E B CREDIT RECEIVABLES	MISC Operating Cost	\$ 100.30
09/16/2022	H E B CREDIT RECEIVABLES	MISC Operating Cost	\$ 35.84
09/16/2022	H E B CREDIT RECEIVABLES	MISC Operating Cost	\$ 33.44
09/16/2022	H E B CREDIT RECEIVABLES	Misc. Operating Cost	\$ 158.36
09/16/2022	H E B CREDIT RECEIVABLES	Misc. Operating Cost	\$ 72.32
09/16/2022	H E B CREDIT RECEIVABLES	GENERAL SUPPLIES - MAINT	\$ 67.96
09/16/2022	H E B CREDIT RECEIVABLES	GENERAL SUPPLIES	\$ 16.25
09/16/2022	H E B CREDIT RECEIVABLES	MISC OPERATING SUPPLIES	\$ 139.11
09/16/2022	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	\$ 44.85

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09/16/2022	HEB CREDIT RECEIVABLES	Breakfast for return of staff	\$ 103.70
09/16/2022	HEB CREDIT RECEIVABLES	DRINKS FOR CONVOCATION	\$ 389.76
09/16/2022	HENDERSON, PHILIP	PER DIEM TRAVEL FOR	\$ 207.00
09/16/2022	HIGHLY INTELLIGIBLE SPEECH THERAPY, LLC	CONTRACT SERVICES	\$ 3,375.00
09/16/2022	HOWARD TECHNOLOGY SOLUTIONS	TECHNOLOGY SUPPLIES	\$ 36,986.00
09/16/2022	HUCKABEE & ASSOCIATES, INC	WHS GYM UPDATES	\$ 4,598.81
09/16/2022	HUCKABEE & ASSOCIATES, INC	Bond WJH additions and	\$ 10,000.16
09/16/2022	LABATT	General Purchase - Food for	\$ 57,422.93
09/16/2022	LEGEND INSURANCE AGENCY	ATHLETICS & EXTRACURRICULAR INSURANCE	\$ 1,560.00
09/16/2022	LOWE'S-ROSENBERG	TOOL BOXES	\$ 1,831.15
09/16/2022	MEMORIAL HERMANN MEDICAL GROUP	Contracted Services	\$ 100.00
09/16/2022	MEMORIAL HERMANN MEDICAL GROUP	Contracted Services	\$ 100.00
09/16/2022	MILLER, MELISSA	MISC OPERATING COST	\$ 538.20
09/16/2022	O'REILLY AUTO PARTS	Gen Supplies	\$ 407.49
09/16/2022	O'REILLY AUTO PARTS	Gen Supplies	\$ 135.95
09/16/2022	O'REILLY AUTO PARTS	Gen Supplies	\$ 1,002.14
09/16/2022	PEARSON CLINICAL ASSESSMENT	TESTING MATERIALS	\$ 1,152.12
09/16/2022	PENNER ELECTRIC INC	Bond safety upgrades	\$ 25,730.00
09/16/2022	PETROLEUM TRADERS CORPORATION	Fuel	\$ 11,158.16
09/16/2022	RICHMOND ROAD TRUCK & AUTO PARTS CO	Gen Supplies	\$ 26.62
09/16/2022	SAVAGE, BRIDGETT	STAFF MONTHLY TRAVEL	\$ 76.88
09/16/2022	THE SCREEN STOP	GENERAL SUPPLIES	\$ 255.00
09/16/2022	SEALY HIGH SCHOOL	ATHLETIC ENTRY FEE	\$ 160.00
09/16/2022	SHOPPA'S FARM SUPPLY, INC	Parts & Repairs	\$ 118.51
09/16/2022	SPARKLIGHT	WISD CENTRAL OFFICE	\$ 2,845.00
09/16/2022	SPARKLIGHT	WISD HIGH SCHOOL	\$ 675.00
09/16/2022	SPARKLIGHT	WISD SIVELLS	\$ 675.00
09/16/2022	SPARKLIGHT	WISD WHARTON ELEMENTARY	\$ 675.00
09/16/2022	SPARKLIGHT	WISD JR HIGH SCHOOL	\$ 675.00
09/16/2022	SPARKLIGHT	WISD AG CENTER	\$ 675.00
09/16/2022	SPARKLIGHT	WISD FOOTBALL STADIUM	\$ 675.00
09/16/2022	SPARKLIGHT	WISD TRANSPORTATION	\$ 675.00
09/16/2022	ST JOSEPH HIGH SCHOOL	ATHLETIC ENTRY FEE	\$ 270.00
09/16/2022	STROUHAL TIRE & RECAPPING PLANT INC	Contracted Services	\$ 7.00
09/16/2022	STROUHAL TIRE & RECAPPING PLANT INC	Contracted Services	\$ 40.00
09/16/2022	STROUHAL TIRE & RECAPPING PLANT INC	Contracted Services	\$ 40.00
09/16/2022	STROUHAL TIRE & RECAPPING PLANT INC	Contracted Services	\$ 40.00
09/16/2022	TRACTOR SUPPLY CO	General Supplies	\$ 14.08
09/16/2022	TRACTOR SUPPLY CO	General Supplies	\$ 92.97
09/16/2022	TRACTOR SUPPLY CO	General Supplies	\$ 22.32
09/16/2022	TRACTOR SUPPLY CO	General Supplies	\$ 5.49
09/16/2022	TRACTOR SUPPLY CO	General Supplies	\$ 52.99
09/16/2022	TRACTOR SUPPLY CO	General Supplies	\$ 8.99
09/16/2022	TRACTOR SUPPLY CO	GENERAL SUPPLIES	\$ 82.14
09/16/2022	TRACTOR SUPPLY CO	GENERAL SUPPLIES	\$ 113.91
09/16/2022	UNIFIED LIFE INSURANCE COMPANY	ATHLETICS & EXTRACURRICULAR INSURANCE	\$ 15,795.00
09/16/2022	WCA WASTE	MISC CONTRACTED SERVICE - TRASH	\$ 74.71
09/16/2022	WHARTON COUNTY TAX OFFICE	VEHICLE REGISTRATION	\$ 73.50

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09/16/2022	WHITE, WILLIAM	SECURITY VARSITY FOOTBALL	\$ 160.00
09/16/2022	XEROX CORPORATION	XEROX LEASE	\$ 2,859.82
09/19/2022	LONGORIA, LEROY		\$ 56.25
09/19/2022	LONGORIA, RICARDO		\$ 56.25
09/19/2022	SCARLETT, FRANKLIN JR		\$ 86.88
09/19/2022	TBAG HOLDINGS INC	GENERAL SUPPLIES	\$ 255.00
09/21/2022	WEX BANK		\$ 175.00
09/22/2022	SUMMIT FIRE & SECURITY LLC	Contracted Services	\$ 165.00
09/22/2022	SUMMIT FIRE & SECURITY LLC	Contracted Services	\$ 590.00
09/22/2022	SUMMIT FIRE & SECURITY LLC	Contracted Services	\$ 350.00
09/22/2022	SUMMIT FIRE & SECURITY LLC	Contracted Services	\$ 850.00
09/22/2022	SUMMIT FIRE & SECURITY LLC	Contracted Services	\$ 690.00
09/22/2022	SUMMIT FIRE & SECURITY LLC	Contracted Services	\$ 467.00
09/22/2022	SUMMIT FIRE & SECURITY LLC	Contracted Services	\$ 130.00
09/22/2022	SUMMIT FIRE & SECURITY LLC	Contracted Services	\$ 1,130.00
09/22/2022	SUMMIT FIRE & SECURITY LLC	Contracted Services	\$ 84.00
09/23/2022	ALEXANDER, RAYMOND	GAME OFFICIAL	\$ 145.00
09/23/2022	AMAZON CAPITAL SERVICES	Technology Department General Supplies	\$ 651.24
09/23/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 109.32
09/23/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-CHEER	\$ 174.96
09/23/2022	BAINES, RONNIE	GAME OFFICIAL	\$ 255.00
09/23/2022	BAKER, CLARA	TEEN COURT - CONTRACTED SERVICES	\$ 700.00
09/23/2022	BROWN, BILL	GAMEOFFICIAL	\$ 145.00
09/23/2022	BSN SPORTS	Shirts for Supt. & Board	\$ 1,518.28
09/23/2022	CAPITAL ONE, NA	MISC CONTRACTED SERVICE	\$ 245.90
09/23/2022	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 338.35
09/23/2022	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 27.92
09/23/2022	CASEY, CATHERINE	GAME OFFICIAL	\$ 115.00
09/23/2022	CENTER POINT ENERGY	WHARTON ELEMENTARY	\$ 338.98
09/23/2022	CINTAS, CORPORATION	First Aid kit restock	\$ 198.32
09/23/2022	CRAVENS, CHARLES	GAME OFFICIAL	\$ 145.00
09/23/2022	DE LAGE LANDEN FINANCIAL SERVICES	RISO LEASE	\$ 92.00
09/23/2022	DEWITT POTTH AND SON	GENERAL SUPPLIES	\$ 2,080.00
09/23/2022	DEWITT POTTH AND SON	GENERAL SUPPLIES	\$ 214.28
09/23/2022	DEWITT POTTH AND SON	GENERAL SUPPLIES	\$ 185.00
09/23/2022	DREAMBOX LEARNING, INC	Curriculum Materials - C&I	\$ 23,200.00
09/23/2022	EVANS, CURTIS	GAME OFFICIAL	\$ 85.00
09/23/2022	EVANS, CURTIS	GAME OFFICIAL	\$ 75.00
09/23/2022	GANADO ATHLETIC BOOSTER CLUB	ATHLETIC MEALS	\$ 142.25
09/23/2022	GARZA, RENE JR	GAME OFFICIAL	\$ 145.00
09/23/2022	GAUL-PETTEWAY, STANSHELLE	GAME OFFICIAL	\$ 100.00
09/23/2022	GONZALES, CHRISTY	EMS AT GAMES	\$ 93.75
09/23/2022	GREAT MINDS PBC	Instructional Materials	\$ 17,380.81
09/23/2022	GULF COAST PAPER CO	ATHLETICS	\$ 7,313.75
09/23/2022	GUTIERREZ, ROBERT	GAME OFFICIAL	\$ 145.00
09/23/2022	HARRIS, ROY	GAME OFFICIAL	\$ 85.00
09/23/2022	HARRIS, ROY	GAME OFFICIAL	\$ 145.00
09/23/2022	HARRIS, TODD	GAME ANNOUNCER	\$ 125.00
09/23/2022	HASHIDA, HOWARD	GAME OFFICIALS	\$ 130.00

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09/23/2022	HENDERSON, PHILIP	GAME OFFICIAL	\$ 145.00
09/23/2022	HENDERSON, PHILIP	GAME OFFICIAL	\$ 225.00
09/23/2022	HENDERSON, PHILIP	GAME OFFICIAL	\$ 85.00
09/23/2022	HOUGHTON MIFFLIN COMPANY	Curriculum Materials	\$ 458.20
09/23/2022	HOUGHTON MIFFLIN COMPANY	Curriculum Materials	\$ 3,718.00
09/23/2022	HOWARD TECHNOLOGY SOLUTIONS	Instashow Device	\$ 1,632.00
09/23/2022	HUBENAK, RORY	GAME OFFICIAL	\$ 145.00
09/23/2022	HUDSON, RILON	GAME OFFICIAL	\$ 85.00
09/23/2022	HUDSON, RILON	GAME OFFICIAL	\$ 85.00
09/23/2022	IMAGINE LEARNING	IMAGINE LEARNING PRICE QUOTE FOR PROFESSIONAL DEVELOPMENT.	\$ 29,600.00
09/23/2022	J & M PRINTING	GENERAL SUPPLIES	\$ 168.00
09/23/2022	JEMISON, SEAN	GAME OFFICIAL	\$ 145.00
09/23/2022	JOHNSON, CHRISTOPHER	GAME OFFICIAL	\$ 145.00
09/23/2022	JOHNSON, TRETRICK	GAME OFFICIAL	\$ 145.00
09/23/2022	JOHNSON, TRETRICK	GAME OFFICIAL	\$ 65.00
09/23/2022	JONES, SCOTT	GAME OFFICIALS	\$ 100.00
09/23/2022	JONES, SCOTT	GAME OFFICIAL	\$ 130.00
09/23/2022	KILGORE, JACOB	EMS WORKER	\$ 81.25
09/23/2022	KOCIAN, LEROY	GAME OFFICIAL	\$ 145.00
09/23/2022	LUCAS, JAMES	GAME OFFICIAL	\$ 65.00
09/23/2022	MCCARTY CAPITAL GROUP LLC	VEHICLE REPAIRS	\$ 3,489.70
09/23/2022	MEDINA, ANGELA	PROFESSIONAL DEV. - C&I	\$ 69.00
09/23/2022	MILLS, BRIAN	GAME OFFICIAL	\$ 145.00
09/23/2022	MOBILE MODULAR MANAGEMENT CORP	Modular bldg WJHS replace PO 220191	\$ 4,430.00
09/23/2022	MOBILE MODULAR MANAGEMENT CORP	Modular bldgs WJH Replace PO 220109	\$ 886.00
09/23/2022	MOBILE MODULAR MANAGEMENT CORP	Modular bldg WJHS replace PO 220107	\$ 1,281.90
09/23/2022	MOBILE MODULAR MANAGEMENT CORP	Modular Bldg Contr 230034791 Replace PO 220108	\$ 6,202.00
09/23/2022	MSB CONSULTING GROUP, LLC	SHARS	\$ 28.57
09/23/2022	MUNOZ, ROBERT	GAME OFFICIAL	\$ 85.00
09/23/2022	NEIL'S PHOTOGRAPHY	MISC CONTRACTED SERVICE	\$ 3,195.00
09/23/2022	NICOLI, MARK	GAME OFFICIAL	\$ 145.00
09/23/2022	PEARSON ASSESSMENTS	TESTING MATERIALS	\$ 1,166.56
09/23/2022	PHYNON, KENDRICK	GAME OFFICIAL	\$ 60.00
09/23/2022	POINT ALLIANCE SOLUTIONS LLC	Contracted Services	\$ 2,720.00
09/23/2022	POINT ALLIANCE SOLUTIONS LLC	Contracted Services	\$ 1,450.00
09/23/2022	PURCHASE POWER	DISTRICT POSTAGE	\$ 564.89
09/23/2022	RAPTOR TECHNOLOGIES	TECHNOLOGY	\$ 625.00
09/23/2022	REGION IV EDUCATION SERVICE CENTER	TRAVEL-EMPLOYEE ONLY	\$ 450.00
09/23/2022	RIVERSIDE ASSESSMENTS, LLC	TESTING MATERIALS	\$ 1,500.40
09/23/2022	ROBERT KOLACNY & ASSOC LLC	BOUNDARY SURVEY FOOTBALL PRACTICE FENCE	\$ 150.00
09/23/2022	RUN YOUR RACE LEADERSHIP CONSULTING S	LEADERSHIP DEVELOPMENT TRAINING	\$ 4,350.00
09/23/2022	SANCHEZ, FRANK	GAME OFFICIAL	\$ 145.00
09/23/2022	SCHULZ, BUBBA	EMPLOYEE TRAVEL	\$ 115.00
09/23/2022	SENEGAL, VENITRA	PROFESSIONAL DEV. - C&I	\$ 69.00

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09/23/2022	SIMS, BRANDON	GAME OFFICIAL	\$ 65.00
09/23/2022	SIMS, BRANDON	GAME OFFICIAL	\$ 65.00
09/23/2022	SITKA, LARRY	WHS GYM RENOVATIONS	\$ 1,135.00
09/23/2022	STANLEY, ROBERT	GAME OFFICIAL	\$ 145.00
09/23/2022	SVATEK VENDING & COFFEE SERVICE	ESC Coffee service.	\$ 119.50
09/23/2022	TASB	INSURANCE INVOICE ATTACHED	\$ 4,700.00
09/23/2022	THOMPSON, CLINTON	OFFICIALS FOOTBALL	\$ 75.00
09/23/2022	THOMPSON, CLINTON	GAME OFFICIAL	\$ 75.00
09/23/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 100.00
09/23/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 5,093.50
09/23/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 6,946.38
09/23/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 1,472.51
09/23/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 100.00
09/23/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 4,069.90
09/23/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 1,630.00
09/23/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 25.00
09/23/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 560.00
09/23/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 939.92
09/23/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 50.00
09/23/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 150.00
09/23/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 500.00
09/23/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 360.00
09/23/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 2,312.00
09/23/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 2,230.12
09/23/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 1,074.05
09/23/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 1,609.92
09/23/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 145.27
09/23/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ (19.04)
09/23/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ (0.47)
09/23/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 19.04
09/23/2022	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 0.47
09/23/2022	VAZQUEZ, ISAAC	EMS WORKER	\$ 81.25
09/23/2022	VERDEJO, ANGEL	GAME OFFICIAL	\$ 145.00
09/23/2022	WHARTON COUNTY TAX OFFICE	VEHICLE REGISTRATION	\$ 59.50
09/23/2022	WHATABURGER	ATHLETE MEALS	\$ 277.76
09/23/2022	ZAMBRANO, REESA	MISC. CONTRACTED SERVICES- 9/12-9/16 2022 9/19-9/23 2022	\$ 500.00
09/23/2022	ZAMBRANO, REESA	MISC. CONTRACTED SERVICES-8/29-9/2 9/5-9/9	\$ 500.00
09/23/2022	ZAMBRANO, REESA	MISC. CONTRACTED SERVICES- 8/15-8/19 2022 8/22-8/26 2022	\$ 500.00
09/26/2022	INSURANCENET	GENERAL SUPPLIES-ADMIN	\$ 71.00
09/27/2022	HAMMOND, MATTHEW		\$ 124.50
09/27/2022	LONGORIA, LEROY		\$ 13.90
09/27/2022	LONGORIA, LEROY		\$ 40.00
09/27/2022	SCARLETT, FRANKLIN JR		\$ 20.00
09/27/2022	WHARTON COUNTY TAX OFFICE	VEHICLE REGISTRATION	\$ 14.00
09/27/2022	WHARTON COUNTY TAX OFFICE	VEHICLE REGISTRATION	\$ 7.50
09/30/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 159.94
09/30/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-ADMIN	\$ 158.96
09/30/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 104.54

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09/30/2022	AMAZON CAPITAL SERVICES	TECHNOLOGY	\$ 28.58
09/30/2022	AMAZON CAPITAL SERVICES	TECHNOLOGY	\$ 7.92
09/30/2022	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 32.95
09/30/2022	AT&T-CAROL STREAM	MONTHLY AT&T SERVICES	\$ 1,306.49
09/30/2022	BILLINGSLEY, LISA	HOMEBOUND TRAVEL	\$ 9.38
09/30/2022	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 58.62
09/30/2022	CAPITAL ONE, NA	GENERAL SUPPLIED-CHEER	\$ 69.25
09/30/2022	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 26.29
09/30/2022	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 205.49
09/30/2022	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 63.17
09/30/2022	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 19.28
09/30/2022	CDW-GOVERNMENT	GoGuardian- District	\$ 12,600.00
		Chromebook Filter and	
		Monitoring Software	
09/30/2022	CINTAS, CORPORATION	General Supplies	\$ 59.83
09/30/2022	CONNECTED EDUCATIONAL ASSESSMENT SER	MISC CONTRACT SERVICES	\$ 1,707.00
09/30/2022	COSENZA & ASSOCIATES	Cosenza	\$ 692.65
09/30/2022	CRUZ, DIANA	MONTHLY MILEAGE	\$ 80.44
09/30/2022	DECLINE HEARD IV	MISC CONTRACTED SERVICES	\$ 4,250.00
09/30/2022	DEPARTMENT OF INFORMATION RESOURCES	MISC. CONTRACTED SERVICES	\$ 406.96
09/30/2022	DIRECT ENERGY BUSINESS SERVICES	ENERGY SERVICES	\$ 45,633.32
09/30/2022	DLUHOS REFRIGERATION LLC	Contracted Services	\$ 190.00
09/30/2022	DON ELLIOTT AUTOWORLD	VEHICLE REPAIRS	\$ 2,797.14
09/30/2022	DON ELLIOTT AUTOWORLD	VEHICLE REPAIRS	\$ 2,874.04
09/30/2022	EMC SCHOOL	Curriculum Materials	\$ 3,146.00
09/30/2022	GRAINGER	General Supplies	\$ 12.85
09/30/2022	GRAINGER	General Supplies	\$ 12.97
09/30/2022	GRAINGER	General Supplies	\$ 2,739.95
09/30/2022	GRAINGER	General Supplies	\$ 89.86
09/30/2022	GRAINGER	Gen Supplies	\$ 305.78
09/30/2022	GRAINGER	Gen Supplies	\$ 304.37
09/30/2022	GRAINGER	Gen Supplies	\$ 669.91
09/30/2022	GRAINGER	Gen Supplies	\$ 22.50
09/30/2022	GRAINGER	Gen Supplies	\$ 9.00
09/30/2022	GRAINGER	Gen Supplies	\$ 379.83
09/30/2022	GRAINGER	Gen Supplies	\$ 228.57
09/30/2022	GRAINGER	Gen Supplies	\$ 112.21
09/30/2022	GRAINGER	Gen Supplies	\$ 190.56
09/30/2022	GRAINGER	Gen Supplies	\$ 65.98
09/30/2022	HOPSON, JASMINE	STAFF TRAVEL T-TESS TRAINING	\$ 201.88
		J. HOPSON	
09/30/2022	HOPSON, JASMINE	STAFF TRAVEL - J. HOPSON	\$ 201.88
09/30/2022	HOWARD TECHNOLOGY SOLUTIONS	TECHNOLOGY SUPPLIES	\$ 16,000.00
09/30/2022	HUNTER'S AIR AND HEAT, INC	Contracted Services	\$ 285.00
09/30/2022	HUNTER'S AIR AND HEAT, INC	Contracted Services	\$ 415.00
09/30/2022	HUNTER'S AIR AND HEAT, INC	Contracted Services	\$ 190.00
09/30/2022	HUNTER'S AIR AND HEAT, INC	Contracted Services	\$ 1,694.74
09/30/2022	HUNTER'S AIR AND HEAT, INC	Contracted Services	\$ 2,893.35
09/30/2022	HUNTER'S AIR AND HEAT, INC	Contracted Services	\$ 633.69
09/30/2022	HUNTER'S AIR AND HEAT, INC	Contracted Services	\$ 95.00
09/30/2022	HUNTON SERVICES	Contracted Services	\$ 9,026.42

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09/30/2022	INSURANCENET	MISC CONTRACTED SERVICE	\$ 71.00
09/30/2022	JENKINS, NICOLE	TSNAP STAFF PER DIEM	\$ 115.00
09/30/2022	KEARNEY, PAUL	DOT Physicals	\$ 125.00
09/30/2022	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	\$ 352.26
09/30/2022	LAKESHORE LEARNING MATERIALS	General Supplies - Bilingual	\$ 290.55
09/30/2022	LINS, LINDA	MILEAGE REIMBURSEMENT	\$ 34.51
09/30/2022	LONE STAR GLASS CO INC	Contracted Services	\$ 350.00
09/30/2022	LONE STAR GLASS CO INC	Contracted Services	\$ 495.88
09/30/2022	LOWE'S-ROSENBERG	Tool Boxes	\$ 40.69
09/30/2022	MCCARTY CAPITAL GROUP LLC	General Supplies	\$ 80.24
09/30/2022	MCCARTY CAPITAL GROUP LLC	General Supplies	\$ 139.00
09/30/2022	MCCARTY CAPITAL GROUP LLC	VEHICLE REPAIRS	\$ 4,635.35
09/30/2022	MCCARTY CAPITAL GROUP LLC	VEHICLE REPAIRS	\$ 2,968.87
09/30/2022	MCCOY BUILDING SUPPLY CENTER #96	General Supplies	\$ 56.62
09/30/2022	MCCOY BUILDING SUPPLY CENTER #96	General Supplies	\$ 47.20
09/30/2022	MCGRAW-HILL SCHOOL EDUCATION	PROFESSIONAL DEVELOPMENT	\$ 3,500.00
09/30/2022	MOBYMAX EDUCATION, LLC	GENERAL SUPPLIES	\$ 239.00
09/30/2022	MSB CONSULTING GROUP, LLC	SHARS	\$ 21.77
09/30/2022	P/PM SERVICES	CONTRACTED SERVICES	\$ 450.00
09/30/2022	POINT ALLIANCE SOLUTIONS LLC	Contracted Services	\$ 5,106.00
09/30/2022	R & R PRINTING & GRAPHICS	HANGING NAME SIGNS	\$ 25.00
09/30/2022	R & R PRINTING & GRAPHICS	Business Cards	\$ 98.85
09/30/2022	RATH PLUMBING CO INC	General Supplies	\$ 9.95
09/30/2022	RATH PLUMBING CO INC	General Supplies	\$ 65.45
09/30/2022	RATH PLUMBING CO INC	General Supplies	\$ 15.10
09/30/2022	RATH PLUMBING CO INC	General Supplies	\$ 11.75
09/30/2022	RATH PLUMBING CO INC	General Supplies	\$ 26.00
09/30/2022	RATH PLUMBING CO INC	General Supplies	\$ 118.30
09/30/2022	REGION III EDUCATION SERVICE CENTER	DUES	\$ 40.00
09/30/2022	RICHMOND ROAD TRUCK & AUTO PARTS CO	General Supplies	\$ 3.29
09/30/2022	SAVVAS LEARNING COMPANY LLC	Curriculum Materials	\$ 5,977.71
09/30/2022	SHERWIN-WILLIAMS CO-WHARTON	Supplies	\$ 41.94
09/30/2022	STAR PARTS INC	General Supplies	\$ 22.96
09/30/2022	STAR PARTS INC	General Supplies	\$ 11.84
09/30/2022	STAR PARTS INC	General Supplies	\$ 30.27
09/30/2022	STAR PARTS INC	General Supplies	\$ 227.90
09/30/2022	STAR PARTS INC	General Supplies	\$ 0.95
09/30/2022	STAR PARTS INC	General Supplies	\$ 56.42
09/30/2022	STAR PARTS INC	General Supplies	\$ 54.29
09/30/2022	STAR PARTS INC	General Supplies	\$ 556.60
09/30/2022	STAR PARTS INC	General Supplies	\$ 409.32
09/30/2022	STAR PARTS INC	General Supplies	\$ 227.90
09/30/2022	STAR PARTS INC	General Supplies	\$ 273.48
09/30/2022	STAR PARTS INC	General Supplies	\$ 21.03
09/30/2022	STAR PARTS INC	General Supplies	\$ 109.40
09/30/2022	STAR PARTS INC	General Supplies	\$ 3.57
09/30/2022	STAR PARTS INC	General Supplies	\$ 3.99
09/30/2022	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	\$ 19.99
09/30/2022	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	\$ 39.98
09/30/2022	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	\$ 14.97
09/30/2022	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	\$ 15.97

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09/30/2022	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	\$ 30.68
09/30/2022	TERMINIX PROCESSING CENTER	Contracted Services	\$ 105.00
09/30/2022	TEXAS DEPARTMENT OF PUBLIC SAFETY -	MISC. CONTRACTED SERVICES	\$ 26.00
09/30/2022	TEXAS QUALITY LAWN EQUIPMENT	General Supplies	\$ 647.78
09/30/2022	TEXAS QUALITY LAWN EQUIPMENT	General Supplies	\$ 339.98
09/30/2022	THOMAS BUS GULF COAST	Contracted Services	\$ 652.04
09/30/2022	THOMAS BUS GULF COAST	Contracted Services	\$ 485.21
09/30/2022	TRACTOR SUPPLY CO	General Supplies	\$ 37.95
09/30/2022	TRACTOR SUPPLY CO	General Supplies	\$ 10.99
09/30/2022	TRACTOR SUPPLY CO	General Supplies	\$ 1.89
09/30/2022	TRACTOR SUPPLY CO	General Supplies	\$ 6.49
09/30/2022	TRACTOR SUPPLY CO	General Supplies	\$ 109.98
09/30/2022	TRACTOR SUPPLY CO	General Supplies	\$ 6.99
09/30/2022	TRACTOR SUPPLY CO	General Supplies	\$ 17.99
09/30/2022	TRACTOR SUPPLY CO	General Supplies	\$ 9.99
09/30/2022	TRACTOR SUPPLY CO	General Supplies	\$ 375.97
09/30/2022	TRACTOR SUPPLY CO	General Supplies	\$ 27.99
09/30/2022	TRACTOR SUPPLY CO	General Supplies	\$ 10.99
09/30/2022	TRANSFINDER CORPORATION	Contracted Services	\$ 3,625.00
09/30/2022	TRANSFINDER CORPORATION	Contracted Services	\$ 48.00
09/30/2022	VERIZON WIRELESS	STUDENT MIFI'S	\$ 14,573.42
09/30/2022	VISTA HIGHER LEARNING, INC	Curriculum Materials	\$ 4,309.26
09/30/2022	WALLER COUNTY ASPHALT, INC	General Supplies	\$ 3,180.26
09/30/2022	WCA WASTE	MISC CONTRACTED SERVICES	\$ 72.38
09/30/2022	WHARTON COUNTRY CLUB	STOCKHOLDER MEMBERSHIP	\$ 225.00
09/30/2022	WHARTON COUNTY TIRE CO, INC	Contracted Services	\$ 340.00
09/30/2022	WHARTON COUNTY TIRE CO, INC	Contracted Services	\$ 7.00
09/30/2022	WHARTON COUNTY TIRE CO, INC	Contracted Services	\$ 17.65
09/30/2022	WHARTON COUNTY TIRE CO, INC	Contracted Services	\$ 7.00
09/30/2022	WHARTON COUNTY TIRE CO, INC	Contracted Services	\$ 7.00
09/30/2022	WHARTON COUNTY TIRE CO, INC	Contracted Services	\$ 7.00
09/30/2022	WHARTON COUNTY TIRE CO, INC	Contracted Services	\$ 16.52
09/30/2022	WHARTON FEED & SUPPLY CO	Gen Supplies	\$ 47.29
09/30/2022	WHARTON FEED & SUPPLY CO	Gen Supplies	\$ 34.00
09/30/2022	WHARTON ROTARY CLUB	AUGUST DUES	\$ 40.00
09/30/2022	WHARTON TRACTOR CO	General Supplies	\$ 15.74
09/30/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 296.82
09/30/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 152.19
09/30/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 403.78
09/30/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 164.00
09/30/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 97.58
09/30/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 60.78
09/30/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 323.68
09/30/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 246.89
09/30/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 435.83
09/30/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 582.05
09/30/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 231.29
09/30/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 231.29
09/30/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 231.29
09/30/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 231.29
09/30/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 164.26

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09/30/2022	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 190.29
09/30/2022	XEROX CORPORATION	XEROX LEASE	\$ 2,659.82
09/30/2022	ZANER-BLOSER, INC	Zanee-Bloser	\$ 5,259.44
10/05/2022	COMMERCE BANK	FOOTBALL SUPPLIES	\$ 156.38
10/05/2022	COMMERCE BANK	FOOTBALL HOSPITALITY SUPPLIES	\$ 101.39
10/05/2022	COMMERCE BANK	GENERAL SUPPLIES	\$ 599.96
10/05/2022	COMMERCE BANK	RECRUITING TRAVEL	\$ 1,389.38
10/05/2022	COMMERCE BANK	TASA/TASB REGISTRATION: CURTIS W. EVANS	\$ 425.00
10/05/2022	COMMERCE BANK	MISC OPERATING SERVICES	\$ 59.70
10/05/2022	COMMERCE BANK	EMPLOYEE TRAVEL	\$ 1,600.88
10/05/2022	COMMERCE BANK	MISC CONTRACTED SERVICES	\$ 125.00
10/05/2022	COMMERCE BANK	MISC CONTRACTED SERVICES	\$ 170.45
10/05/2022	COMMERCE BANK	EMPLOYEE TRAVEL	\$ 450.00
10/05/2022	COMMERCE BANK	MISC OPERATING COSTS	\$ 2,914.00
10/05/2022	COMMERCE BANK	GENERAL SUPPLIES	\$ 77.49
10/05/2022	COMMERCE BANK	TASA MEMBERSHIP	\$ 385.00
10/05/2022	COMMERCE BANK	BREAKFAST AT CABINET RETREAT	\$ 31.20
10/05/2022	COMMERCE BANK	COMMERCE BANK	\$ 346.00
10/05/2022	COMMERCE BANK	TASA MEMBERSHIP	\$ 256.00
10/05/2022	COMMERCE BANK	TASA MEMBERSHIP	\$ 815.00
10/05/2022	COMMERCE BANK	CONVOCATION 2022 LUNCH	\$ 2,509.36
10/05/2022	COMMERCE BANK	Lunch for maintenance staff	\$ 85.98
10/05/2022	COMMERCE BANK	LUNCH FOR MAINTENANCE STAFF ON 8-11-22	\$ 23.96
10/05/2022	COMMERCE BANK	RECEIPT: HINZE'S COUNTRY KITCHEN	\$ 33.62
10/05/2022	COMMERCE BANK	CONSTANT CONTACT TOOLKIT - EMAIL FOR NEWSLETTERS	\$ 89.40
10/05/2022	COMMERCE BANK	8/18/2022 BOARD MEETING MEAL	\$ 149.45
10/05/2022	COMMERCE BANK	TASA MEMBERSHIP	\$ 357.00
10/05/2022	COMMERCE BANK	MISC. CONTRACTED SERVICES	\$ 2,380.09
10/05/2022	COMMERCE BANK	General Supplies-C&I	\$ 46.29
10/05/2022	COMMERCE BANK	ATHLETIC STUDENT MEALS	\$ 325.75
10/05/2022	COMMERCE BANK	ATHLETIC STUDENT MEALS	\$ 81.50
10/05/2022	COMMERCE BANK	ATHLETIC STUDENT MEALS	\$ 79.30
10/05/2022	COMMERCE BANK	STUDENT MEALS	\$ 307.29
10/05/2022	COMMERCE BANK	MISC CONTRACTED SERVICES	\$ 45.00
10/05/2022	COMMERCE BANK	GENERAL SUPPLIES - SpEd	\$ 514.78
10/05/2022	COMMERCE BANK	General Supplies- C&I	\$ 59.46
10/05/2022	COMMERCE BANK	General Supplies - C&I	\$ 178.50
10/05/2022	COMMERCE BANK	Professional Development - Bilingual	\$ 45.00
10/05/2022	COMMERCE BANK	STAFF TRAVEL - PD	\$ 450.00
10/05/2022	COMMERCE BANK	New Teacher Orientation	\$ 555.50
10/05/2022	COMMERCE BANK	GENERAL SUPPLIES TECH	\$ 48.43
10/05/2022	COMMERCE BANK	GENERAL SUPPLIES	\$ 50.20
10/05/2022	COMMERCE BANK	STAFF TRAVEL - PIEMS	\$ 335.00
10/05/2022	COMMERCE BANK	CONTRACTED SERVICES	\$ 344.00
10/05/2022	COMMERCE BANK	MISC.OPERATING COSTS	\$ 76.60
10/05/2022	COMMERCE BANK	TCLAS SUPPLIES	\$ 1,299.00

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10/05/2022	COMMERCE BANK	MISC OPERATING COST	\$	476.00
10/05/2022	COMMERCE BANK	ATHLETIC MEALS	\$	284.50
10/05/2022	COMMERCE BANK	STAFF TRAVEL - PD	\$	450.00
10/05/2022	COMMERCE BANK	MISC OPERATING - ATHLETIC DIRECTOR	\$	154.26
10/05/2022	COMMERCE BANK	MISC CONTRACTED SERVICE	\$	503.96
TOTAL				\$1,801,291.24

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