	December 2023 Check Register	Attachment H	
DATE	**VENDOR**	**DESCRIPTION**	**AMOUNT**
12/01/2023	ACIS: TEAM SERVICES	Contracted Services	$5,596.38
12/01/2023	ALLTEX WELDING SUPPLY, INC	GENERAL SUPPLIES	$198.52
12/01/2023	AMAZON CAPITAL SERVICES	BULLETIN BOARD DECORATIONS	$57.75
12/01/2023	AMAZON CAPITAL SERVICES	Supplies	$75.18
12/01/2023	AMAZON CAPITAL SERVICES	Supplies	$87.84
12/01/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$32.39
12/01/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$27.77
12/01/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$548.08
12/01/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	-$32.39
12/01/2023	AQUA-ZYME SERVICES, INC	Contracted Services	$315.00
12/01/2023	AQUA-ZYME SERVICES, INC	Contracted Services	$315.00
12/01/2023	ARBITERPAY	MISC CONTRACTED SERVICES -	$5,000.00
12/01/2023	ARBITERPAY	MISC CONTRACTED SERVICES -	$3,000.00
12/01/2023	ARRIAGA, TIM	CONTRACTED SERVICE- PLAYOFF	$160.00
12/01/2023	AT&T-CAROL STREAM	WISD PHONE SERVICE	$1,387.20
12/01/2023	ATSSB - REGION 13	GENERAL SUPPLIES	$275.00
12/01/2023	B.A.T.E.S PLACE INC	CONTRACT SERVICES	$2,000.00
12/01/2023	BAKER, CLARA	MISC CONTRACTED SERVICES	$1,750.00
12/01/2023	BARBEE SERVICES, INC	Contracted Services	$538.80
12/01/2023	BARBEE SERVICES, INC	Contracted Services	$614.90
12/01/2023	BARBEE SERVICES, INC	Contracted Services	$139.48
12/01/2023	BARBEE SERVICES, INC	Contracted Services	$205.20
12/01/2023	BARBEE SERVICES, INC	Supplies	$2,023.04
12/01/2023	BARBERS HILL INDEPENDENT SCHOOL DISTRICT	ENTRY FEE BASKETBALL	$350.00
12/01/2023	BMR HEALTH SERVICES	CONTRACT SERVICES	$10,237.50
12/01/2023	BMR HEALTH SERVICES	CONTRACT SERVICES	10,237.50
12/01/2023	BRAZOSPORT ISD	GENERAL SUPPLIES	$100.00
12/01/2023	BRIGHT, REGINALD	CONTRACTED SERVICE-PLAYOFF	$160.00
12/01/2023	BROTHERS PRODUCE	GENERAL PURCHASE	$4,589.27
12/01/2023	BSN SPORTS	GENERAL SUPPLIES	$746.92
12/01/2023	BSN SPORTS	GENERAL SUPPLIES -BBB	$1,190.38
12/01/2023	CANDOR CONSULTING AND DIAGNOSTICS LLC	CONTRACT SERVICES	$5,175.35
12/01/2023	CAPITAL ONE, NA	General Supplies	$50.96
12/01/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	$78.07
12/01/2023	COMMUNITIES IN SCHOOLS OF SOUTHEAST HARRIS CO	MISC. CONTRACTED SERVICE	$14,000.00
12/01/2023	CONCORDE CHEMICAL & SUPPLY COMPANY	Supplies	$4,888.00
12/01/2023	CONCORDE CHEMICAL & SUPPLY COMPANY	Supplies	$1,096.00
12/01/2023	CUSTOMINK, LLC	GENERAL SUPPLIES	$396.46
12/01/2023	DE LAGE LANDEN FINANCIAL SERVICES	RISO LEASE	$97.63
12/01/2023	DEPARTMENT OF INFORMATION RESOURCES	MISC. CONTRACTED SERVICES	$406.96
12/01/2023	DEWITT POTH AND SON	GENERAL SUPPLIES	$1,838.00
12/01/2023	DEWITT POTH AND SON	GENERAL SUPPLIES	$832.17
12/01/2023	ELLER, ROBEN	COACHING SCHOOL	$883.05
12/01/2023	ESCAMILLA, VICTORIA	CONTRACTED SERVICE- PLAYOFF	$87.50
12/01/2023	FCCLA	6299 - MISC CONTRACTED	$234.00
12/01/2023	FLOWERS BAKING CO OF HOUSTON	GENERAL PURCHASE	$334.80
12/01/2023	GONZALES, CHRISTY	CONTRACTED SERVICE-PLAYOFF	$87.50
12/01/2023	GRAINGER	General Supplies	$210.30
12/01/2023	GRAINGER	General Supplies	-$197.24

12/01/2023	GRAINGER	General Supplies	$22.38
12/01/2023	GRAINGER	General Supplies	$134.86
12/01/2023	GRAINGER	General Supplies	$110.98
12/01/2023	GRAINGER	General Supplies	$96.16
12/01/2023	HAYES, HERMAN	CONTRACTED SERVICE-PLAYOFF	$160.00
12/01/2023	THE HOME DEPOT PRO	General Supplies	$364.46
12/01/2023	HUNTER'S AIR AND HEAT, INC	Contracted Services	$1,100.00
12/01/2023	HUNTER'S AIR AND HEAT, INC	Contracted Services	$1,200.00
12/01/2023	JOHN WILEY & SONS, INC	TESTING MATERIALS	$169.03
12/01/2023	LEAD4WARD, LLC	6499 - MISC OPERATING COSTS	$515.00
12/01/2023	LINDE GAS & EQUIPMENT INC	WISD DUAL CREDIT	$341.00
12/01/2023	LUONG, ADA	TENNIS COACHING SCHOOL	$250.00
12/01/2023	MELISSA LEACH	6299 - MISC CONTRACTED	$2,850.00
12/01/2023	MSB CONSULTING GROUP, LLC	MISC CONTRACT SERVICES	$848.37
12/01/2023	MSB CONSULTING GROUP, LLC	MISC CONTRACTED SERVICES	$151.84
12/01/2023	NEVA CORPORATION	Contracted Services	$3,756.80
12/01/2023	O'GUIN, MICHAEL	GENERAL TRAVEL	$190.08
12/01/2023	PETROLEUM TRADERS CORPORATION	Fuel	$11,268.51
12/01/2023	PITNEY BOWES, INC	POSTAGE LEASE WISD	$486.36
12/01/2023	R & R PRODUCTS, INC.	General Supplies	$82.66
12/01/2023	RATH PLUMBING CO INC	General Supplies	$45.10
12/01/2023	RATH PLUMBING CO INC	General Supplies	$5.85
12/01/2023	REGION 12	MISC. CONTRACTED SERVICES	$5,000.00
12/01/2023	RICHMOND ROAD TRUCK & AUTO PARTS CO	General Supplies	$15.77
12/01/2023	RTYLER TECHNOLOGIES, INC	General Supplies	$1,030.00
12/01/2023	RUSH TRUCK CENTER - HOUSTON	Contracted Services	$104.02
12/01/2023	RUSH TRUCK CENTER - HOUSTON	Contracted Services	$451.70
12/01/2023	SHERWIN-WILLIAMS CO-WHARTON	General Supplies	$56.08
12/01/2023	SIRCHIE AQUISITION COMPANY, LLC	Ink Pad	$24.59
12/01/2023	STAINS, KEITH	CONTRACTED SERVICE-PLAYOFF	$160.00
12/01/2023	STAPLES	Custodial Supplies	$149.22
12/01/2023	STAPLES	Custodial Supplies	$124.58
12/01/2023	STAPLES	Custodial Supplies	$62.29
12/01/2023	STAPLES	Custodial Supplies	$56.99
12/01/2023	STAPLES	Custodial Supplies	$202.53
12/01/2023	STAPLES	Custodial Supplies	$565.93
12/01/2023	STEPHENSON, MATTHEW	TENNIS COACHING SCHOOL	$250.00
12/01/2023	STROUHAL TIRE & RECAPPING PLANT INC	Contracted Services	$40.00
12/01/2023	SVATEK VENDING & COFFEE SERVICE	MISC. OPERATING COSTS	$74.00
12/01/2023	SWANK MOTION PICTURES, INC	GENERAL SUPPLIES	$992.00
12/01/2023	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	$104.98
12/01/2023	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	$139.45
12/01/2023	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	$279.96
12/01/2023	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	$65.00
12/01/2023	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	$88.22
12/01/2023	TEXAS DEPARTMENT OF PUBLIC SAFETY -	MISC. CONTRACTED SERVICES	$10.00
12/01/2023	TEXAS IRRIGATION & PIPE LLC	Contracted Services	$4,727.74
12/01/2023	THE REYNOLDS COMPANY	Supplies	$60.47
12/01/2023	THE REYNOLDS COMPANY	Supplies	$312.00
12/01/2023	TUNE IN	GENERAL SUPPLIES-STUDENTS	$41.80
12/01/2023	WARE, DENISE	TRAVEL DAYS	$115.00

12/01/2023	WARE, DENISE	TRAVEL	$115.00
12/01/2023	WHARTON CHAMBER OF COMMERCE	MEMBERSHIP DUES	$120.00
12/01/2023	WHARTON COUNTY TAX OFFICE	Vehicle Registrations	$7.50
12/01/2023	WHARTON COUNTY TAX OFFICE	Vehicle Registrations	$7.50
12/01/2023	WHARTON COUNTY TAX OFFICE	Vehicle Registrations	$7.50
12/01/2023	WHARTON COUNTY TAX OFFICE	Vehicle Registrations	$7.50
12/01/2023	WHARTON COUNTY TAX OFFICE	Vehicle Registrations	$22.00
12/01/2023	WHARTON ISD FOOD SERVICE	6399 - SUPPLIES	$57.50
12/01/2023	WHARTON E-Z LUBE, INC.	Contracted Services	$7.00
12/01/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$329.97
12/01/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$174.17
12/01/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$403.78
12/01/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$173.87
12/01/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$71.00
12/01/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$87.45
12/01/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$364.63
12/01/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$251.22
12/01/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$491.05
12/01/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$282.27
12/01/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$231.29
12/01/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$231.29
12/01/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$231.29
12/01/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$231.29
12/01/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$164.05
12/01/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$350.93
12/04/2023	WHARTON COUNTY TAX OFFICE	Vehicle Registrations	$14.50
12/05/2023	ALLIANT INSURANCE SERVICES, INC	MISC. CONTRACTED SERVICE	$2,216.00
12/07/2023	ACIS: TEAM SERVICES	Contracted Services	$1,365.54
12/07/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$88.18
12/07/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$128.48
12/07/2023	AMAZON CAPITAL SERVICES	6399 - GENERAL SUPPLIES	$2,001.00
12/07/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$47.99
12/07/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$63.80
12/07/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-STUDENT	$83.71
12/07/2023	AMAZON CAPITAL SERVICES	GENEREAL SUPPLIES	$45.62
12/07/2023	AMAZON CAPITAL SERVICES	General Supplies	$535.92
12/07/2023	AMAZON CAPITAL SERVICES	General Supplies	$721.37
12/07/2023	AMAZON CAPITAL SERVICES	General Supplies	$1,098.03
12/07/2023	BAKER, CLARA	MISC CONTRACTED SERVICES	$1,750.00
12/07/2023	BARBEE SERVICES, INC	Contracted Services	$259.00
12/07/2023	BARBEE SERVICES, INC	Supplies	$144.00
12/07/2023	BSN SPORTS	GENERAL SUPPLIES SOFTBALL	$1,803.64
12/07/2023	THE BUG MAN	Contracted Services	$250.00
12/07/2023	THE BUG MAN	Contracted Services	$150.00
12/07/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	$133.18
12/07/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	$57.82
12/07/2023	CAPITAL ONE, NA	MISC. OPERAING COST	$178.10
12/07/2023	CENTERSHOT MINISTRIES INC	GENERAL SUPPLIES	$35.00
12/07/2023	CINTAS, CORPORATION	GENERAL PURCHASE	$320.73
12/07/2023	CITY OF WHARTON - WATER WORKS	WISD UTILITY METERS	$15,573.04
12/07/2023	COASTAL TRUCK & EQUIPMENT SERVICES	Contracted Services	$495.00

12/07/2023	CRUZ, DIANA	MILEAGE - HOMEBOUND	$84.30
12/07/2023	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$41,087.04
12/07/2023	DOTSON, ALVIN	PER DIEM	$161.00
12/07/2023	DUTCH GO CHEMICAL CO, INC	GENERALF PURCHASE	$932.00
12/07/2023	ESTRELLITA, INC	INSTRUCTIONAL MATERIALS	$1,823.41
12/07/2023	FORT BEND CHRISTIAN ACADEMY	HOSTED PLAYOFF GAME	$57.50
12/07/2023	GARCIA, NANCY	STAFF TRAVEL	$27.05
12/07/2023	GARZA, JUSTIN	MISC. CONTRACTED SERVICE	$70.00
12/07/2023	GULF COAST PAPER CO	GENERAL PURCHASE	$2,893.13
12/07/2023	HARRIS COUNTY DEPARTMENT OF EDUCATI	CONTRACT SERVICE	$1,075.00
12/07/2023	HARRIS COUNTY DEPARTMENT OF EDUCATI	CONTRACT SERVICE	$4,300.00
12/07/2023	HARRIS COUNTY DEPARTMENT OF EDUCATI	CONTRACT SERVICE	$4,300.00
12/07/2023	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$19.94
12/07/2023	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$126.64
12/07/2023	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$50.28
12/07/2023	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$52.88
12/07/2023	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$41.86
12/07/2023	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$56.00
12/07/2023	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$94.73
12/07/2023	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$48.79
12/07/2023	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$41.94
12/07/2023	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$66.77
12/07/2023	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$36.56
12/07/2023	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES- STAFF	$32.88
12/07/2023	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$8.02
12/07/2023	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$74.10
12/07/2023	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$19.96
12/07/2023	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$75.48
12/07/2023	HILL COUNTRY DAIRIES-VICTORIA	GENERAL PURCHASE	$9,214.96
12/07/2023	HUCKABEE & ASSOCIATES, INC	EJM FIELDHOUSE TRACK	$1,011.54
12/07/2023	LABATT	GENERAL PURCHASE	$30,945.51
12/07/2023	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES-VOC	$199.53
12/07/2023	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES-MAIN	$25.64
12/07/2023	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES-VOC AG	$72.66
12/07/2023	LONE STAR GLASS CO INC	Contracted Services	$300.00
12/07/2023	MARCHING AUXILIARIES	STUDENT TRAVEL	$515.00
12/07/2023	MPS	INSTRUCTIONAL MATERIALS	$240.00
12/07/2023	MSB CONSULTING GROUP, LLC	MISC CONTRACTED SERVICE	$1.56
12/07/2023	NAVITAS CREDIT CORP	WISD PHONE SERVICE	$4,102.25
12/07/2023	PAIGE PARKER	6299 - MISC CONTRACTED	$1,850.00
12/07/2023	POLASEK CONSTRUCTION, INC	WISD EJM FIELDHOUSE	$4,558.10
12/07/2023	PURCHASE POWER	DISTRICT POSTAGE-BUS	$138.54
12/07/2023	PURCHASE POWER	DISTRICT POSTAGE-C&I	$11.82
12/07/2023	PURCHASE POWER	DISTRICT POSTAGE-ESC	$0.87
12/07/2023	PURCHASE POWER	DISTRICT POSTAGE-EWCC	$296.66
12/07/2023	PURCHASE POWER	DISTRICT POSTAGE-FS	$19.38
12/07/2023	PURCHASE POWER	DISTRICT POSTAGE-WHS	$75.45
12/07/2023	PURCHASE POWER	DISTRICT POSTAGE-HR	$14.28
12/07/2023	PURCHASE POWER	DISTRICT POSTAGE-WJH	$46.47
12/07/2023	PURCHASE POWER	DISTRICT POSTAGE-SIV	$37.02
12/07/2023	PURCHASE POWER	DISTRICT POSTAGE-SUP	$20.35

12/07/2023	PURCHASE POWER	DISTRICT POSTAGE- WES	$45.56
12/07/2023	RANGNOW, PETRINA	CONTRACT SERVICES	$1,997.50
12/07/2023	REGION 12	MISC. CONTRACTED SERVICES	$5,000.00
12/07/2023	REGION IV EDUCATION SERVICE CENTER	PROFESSIONAL DEVELOMENT	$100.00
12/07/2023	REGION IV EDUCATION SERVICE CENTER	PROFESSIONAL DEV	$70.00
12/07/2023	REGION IV EDUCATION SERVICE CENTER	PROFESSIONAL DEV	$70.00
12/07/2023	REGION IV EDUCATION SERVICE CENTER	PROFESSIONAL DEV	$140.00
12/07/2023	REGION IV EDUCATION SERVICE CENTER	PROFESSIONAL DEVELOPMENT	$300.00
12/07/2023	REYNA'S CAFE	6499 - MISC OPERATING COSTS	$298.75
12/07/2023	RUN YOUR RACE LEADERSHIP CONSULTING SERVICES	6299 - MISC CONTRACTED	$2,714.00
12/07/2023	SCHMIDT IMPLEMENT, INC	Contracted Services	$80.98
12/07/2023	SCIENCE TEACHERS ASSOCIATION OF TEXAS	6499 - MISC OPERATING COSTS	$380.00
12/07/2023	SNOW, NICOLE	Employee Travel	$51.75
12/07/2023	SOUTHERN ICE CREAM	GENERAL PURCHASE	$233.00
12/07/2023	SOUTHERN ICE CREAM	GENERAL PURCHASE	$284.45
12/07/2023	ST JOSEPH HIGH SCHOOL	HOSTED PLAYOFF GAME	$57.50
12/07/2023	STAR PARTS INC	Supplies	$251.88
12/07/2023	STROUHAL TIRE & RECAPPING PLANT INC	Contracted Services	$45.50
12/07/2023	STROUHAL TIRE & RECAPPING PLANT INC	Contracted Services	$40.00
12/07/2023	SYNERGISDIC, LLC	TECHNOLOGY	$3,806.00
12/07/2023	SYNERGISDIC, LLC	TECHNOLOGY	$690.00
12/07/2023	TASB	GENERAL POLICY UPDATE	$2,257.12
12/07/2023	TASBO	TASBO MEMBERSHIP BUSINESS	$145.00
12/07/2023	TASBO	TASBO MEMBERSHIP BUSINESS	$145.00
12/07/2023	TASBO	TASBO MEMBERSHIP BUSINESS	$145.00
12/07/2023	TASBO	TASBO MEMBERSHIP BUSINESS	$145.00
12/07/2023	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	$69.99
12/07/2023	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	$7.24
12/07/2023	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	$79.99
12/07/2023	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	$13.98
12/07/2023	TEXAS FCCLA	6399 - GENERAL SUPPPLIES	$393.00
12/07/2023	THOMAS BUS GULF COAST	Supplies	$283.73
12/07/2023	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$100.66
12/07/2023	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$151.96
12/07/2023	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$37.99
12/07/2023	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$48.26
12/07/2023	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$65.50
12/07/2023	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$38.01
12/07/2023	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$280.49
12/07/2023	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$189.97
12/07/2023	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$37.99
12/07/2023	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$403.59
12/07/2023	WALLACE, DEBORAH	6299 - MISC CONTRACTED	$3,562.50
12/07/2023	WARE, DENISE	TRAVEL	$199.42
12/07/2023	WCA WASTE	MISC. CONTRACTED SERVICE	$520.59
12/07/2023	WHARTON COUNTY JUNIOR COLLEGE	ROAR ACADEMY	$948.80
12/07/2023	WHARTON COUNTY JUNIOR COLLEGE	DUAL CREDIT FALL SEMESTER	$13,438.20
12/07/2023	WHARTON COUNTY JUNIOR COLLEGE	6399 - SUPPLIES	$15,980.00
12/07/2023	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$49.48
12/07/2023	WHARTON FEED & SUPPLY CO	Supplies	$79.95
12/07/2023	WHATABURGER	ATHLETIC MEALS	$109.70

12/07/2023	WIMBERLY, CLAYTON	CONTRACT SERVICES	$3,540.00
12/08/2023	ARRIAGA, NATALIE	GENERAL SUPPLIES	$330.00
12/08/2023	BOBBITT, COURTNEY	MISC CONTRACTED SERVICE	$960.00
12/08/2023	CAPITAL ONE, NA	MISC OPERATING COST	$257.28
12/08/2023	RESULTANT LLC	Google Admin Console-Student	$12,432.00
12/08/2023	WARE, DENISE	TRAVEL	$457.08
12/11/2023	KAYLA STEVENS	6299 - MISC CONTRACTED	$1,600.00
12/11/2023	KAYLA STEVENS	6299 - MISC CONTRACTED	$2,500.00
12/12/2023	ALAMO LUMBER COMPANY	General Supplies	$39.96
12/12/2023	ALI QATTOM	GENERAL SUPPLIES	$608.94
12/12/2023	ALL-TEX NETWORKING SOLUTIONS, INC	GENERAL SUPPLIES	$1,060.95
12/12/2023	ALLTEX WELDING SUPPLY, INC	GENERAL SUPPLIES	$123.88
12/12/2023	ARMSTRONG REPAIR CENTER INC	REPAIR	$1,295.92
12/12/2023	ARMSTRONG REPAIR CENTER INC	REPAIR	$333.72
12/12/2023	ARMSTRONG REPAIR CENTER INC	REPAIR	$817.92
12/12/2023	B.A.T.E.S PLACE INC	CONTRACT SERVICES	$500.00
12/12/2023	BARTLEY, RESSA	MISC. CONTRACTED SERVICE	$333.00
12/12/2023	BOYS & GIRLS CLUB	6299 - MISC CONTRACTED	$36,207.66
12/12/2023	BROTHERS PRODUCE	GENERAL PURCHASE	$6,859.79
12/12/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	$178.41
12/12/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	$189.99
12/12/2023	CENGAGE LEARNING	CIMA Curriculum for Cosmotelogy	$360.00
12/12/2023	DEWITT POTH AND SON	Post-it Office Supplies	$1,263.84
12/12/2023	DOCHUB LLC	GENERAL SUPPLIES	$431.14
12/12/2023	DUTCH GO CHEMICAL CO, INC	GENERAL PURCHASE	$924.75
12/12/2023	FELTON, PHILLIP	CONTRACTED- TRAINER	$160.00
12/12/2023	FLOWERS BAKING CO OF HOUSTON	GENERAL PURCHASE	$1,021.32
12/12/2023	GALLS, LLC	ELEVEN 10 GEN 7 C-A-T RIGID TQ CASE	$382.75
12/12/2023	GAONA, DANIEL	CONTRACTED TRAINER	$200.00
12/12/2023	GOLD STAR FOODS, INC	COMMONDITY DELIVERY FEES	$733.90
12/12/2023	GOVCONNECTION, INC	TECHNOLOGY SUPPLIES	$1,236.28
12/12/2023	GOVCONNECTION, INC	TECHNOLOGY SUPPLIES	$270.00
12/12/2023	GUITAR CENTER STORES INC	GENERAL SUPPLIES	$50.00
12/12/2023	GULF COAST SOFTBALL COACHES	SOFTBALL	$360.00
12/12/2023	HAYES, HERMAN	CONTRACTED SERVICE	$440.00
12/12/2023	KAWYANDA PRATHER	CONTRACT SERVICES	$2,580.00
12/12/2023	KAWYANDA PRATHER	CONTRACT SERVICES	$1,290.00
12/12/2023	KAYLA STEVENS	6299 - MISC CONTRACTED	$1,500.00
12/12/2023	LAFONDA C. HILL	CONTRACT SERVICES	$1,682.00
12/12/2023	LEE COLLEGE DISTRICT	ENTRY FEE BASKETBALL	$300.00
12/12/2023	LONE STAR GLASS CO INC	Contracted Services	$317.92
12/12/2023	MACH'S RESTAURANT	MISC OPERATING COST	$1,000.00
12/12/2023	MICHAEL, O'GUIN	TRAVEL	$171.35
12/12/2023	P/PM SERVICES	Contracted Services	$470.00
12/12/2023	PETROLEUM TRADERS CORPORATION	Fuel	$6,946.75
12/12/2023	PETROLEUM TRADERS CORPORATION	Fuel	$3,049.11
12/12/2023	PINNACLE MEDICAL MANAGEMENT	Contracted Services	$710.00
12/12/2023	SCHULENBURG PRINTING & SUPPLIES	GENERAL SUPPLIES	$254.65
12/12/2023	SCHULENBURG PRINTING & SUPPLIES	GENERAL SUPPLIES	$277.15
12/12/2023	THE SCREEN STOP	GENERAL SUPPLIES- Student	$50.00
12/12/2023	SHERWIN-WILLIAMS CO-WHARTON	General Supplies	$76.77

12/12/2023	STAR PARTS INC	Supplies	$95.52
12/12/2023	STAR PARTS INC	Supplies	$11.84
12/12/2023	STROUHAL TIRE & RECAPPING PLANT INC	Contracted Services	$40.00
12/12/2023	STROUHAL TIRE & RECAPPING PLANT INC	Contracted Services	$40.00
12/12/2023	STROUHAL TIRE & RECAPPING PLANT INC	Contracted Services	$108.85
12/12/2023	STROUHAL TIRE & RECAPPING PLANT INC	Contracted Services	$311.12
12/12/2023	SVATEK VENDING & COFFEE SERVICE	MISC. OPERATING COSTS	$54.00
12/12/2023	TEXAS QUALITY LAWN EQUIPMENT	Contracted Services	$219.92
12/12/2023	VICTORIA I S D	RDSPD - VICTORIA	$3,749.11
12/12/2023	WALSH GALLEGOS TREVINO RUSSO & KYLE	GENERAL LEGAL FEES	$640.00
12/12/2023	WALSH GALLEGOS TREVINO RUSSO & KYLE	GENERAL LEGAL FEES	$378.00
12/12/2023	WALSH GALLEGOS TREVINO RUSSO & KYLE	GENERAL LEGAL FEES	$6,057.50
12/12/2023	WALSH GALLEGOS TREVINO RUSSO & KYLE	GENERAL LEGAL FEES	$3,148.90
12/12/2023	WALSH GALLEGOS TREVINO RUSSO & KYLE	GENERAL LEGAL FEES	$5,622.50
12/12/2023	WALSH GALLEGOS TREVINO RUSSO & KYLE	GENERAL LEGAL FEES	$452.00
12/12/2023	WALSH GALLEGOS TREVINO RUSSO & KYLE	GENERAL LEGAL FEES	$13.50
12/12/2023	WHARTON CIVIC CENTER	Meeting District Safety	$100.00
12/12/2023	WHARTON COUNTY JUNIOR COLLEGE	WISD COLLEGE DUAL CREDIT	$189.00
12/12/2023	WHARTON COUNTY JUNIOR COLLEGE	WISD CUAL CREDIT	-$47.25
12/12/2023	WHARTON COUNTY JUNIOR COLLEGE	WISD DUAL CREDIT	$60.00
12/12/2023	WHARTON COUNTY JUNIOR COLLEGE	WISD DUAL CREDIT	$0.60
12/12/2023	WHARTON COUNTY JUNIOR COLLEGE	WISD DUAL CREDIT	-$0.80
12/12/2023	WHARTON ROTARY CLUB	MEMBERSHIP DUES	$40.00
12/12/2023	WHATABURGER	ATHLETIC MEALS	$113.25
12/12/2023	WHATABURGER	ATHLETIC MEALS	$105.00
12/12/2023	WHATABURGER	ATHLETIC MEALS	$113.00
12/12/2023	WHATABURGER	ATHLETIC MEALS	$112.00
12/12/2023	WHATABURGER	ATHLETIC MEALS	$109.70
12/12/2023	WHATABURGER	ATHLETIC MEALS	$94.50
12/12/2023	WIMBERLY, CLAYTON	CONTRACT SERVICES	$2,400.00
12/12/2023	XEROX CORPORATION	XEROX FINANCIAL SERVICES	$2,659.82
12/13/2023	ARBITERPAY	MISC CONTRACTED SERVICES -	$5,000.00
12/13/2023	ARBITERPAY	MISC CONTRACTED SERVICES -	$3,000.00
12/13/2023	BAKER, CLARA	MISC CONTRACTED SERVICES	$1,250.00
12/13/2023	BMR HEALTH SERVICES	CONTRACT SERVICES	$7,962.50
12/13/2023	BMR HEALTH SERVICES	CONTRACT SERVICES	$7,962.50
12/13/2023	CAPITAL ONE, NA	GENERAL SUPPLIES-ART	$89.16
12/13/2023	CENTER POINT ENERGY	WISD HIGH SCHOOL	$2,170.58
12/13/2023	CENTER POINT ENERGY	WISD HS CAFETERIA	$197.44
12/13/2023	CENTER POINT ENERGY	WISD HS VOCATIONAL	$352.17
12/13/2023	CENTER POINT ENERGY	WISD FIELD HOUSE	$75.02
12/13/2023	CENTER POINT ENERGY	WISD ALTERNATIVE SCHOOL	$172.79
12/13/2023	CENTER POINT ENERGY	WISD AUXILIARY SERVICES	$370.85
12/13/2023	CENTER POINT ENERGY	SIVELLS ELEMENTARY	$1,244.80
12/13/2023	CENTER POINT ENERGY	EDUCATIONAL SUPPORT CENTER	$41.01
12/13/2023	CENTER POINT ENERGY	WHARTON HIGH SCHOOL	$62.28
12/13/2023	LOUISE ISD	UIL SUPPLIES	$111.84
12/13/2023	REGION III EDUCATION SERVICE CENTER	EMPLOYEE TRAVEL	$165.00
12/13/2023	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	$210.33
12/13/2023	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	$69.99
12/13/2023	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	$234.98

12/14/2023	ADVANCED GRAPHICS	Student ID Software	$1,750.00
12/14/2023	ALI QATTOM	GENERAL SUPPLIES	$608.94
12/14/2023	ALLTEX WELDING SUPPLY, INC	GENERAL SUPPLIES	$1,060.95
12/14/2023	MSB CONSULTING GROUP, LLC	MISC. CONTRACTED SERVICE	$345.15
12/14/2023	THE MAKE UP ARTIST PROJECT	GENERAL SUPPLIES	$1,775.38
11/27/2023	JOHN WILEY & SONS, INC	TESTING MATERIALS	-$169.03
12/07/2023	CHAPMAN ENGINEERING, INC	MISC CONTRACTED SERVICES	$60.00
12/13/2023	ALL-TEX NETWORKING SOLUTIONS, INC	GENERAL SUPPLIES	-$1,060.95
12/14/2023	ALI QATTOM	GENERAL SUPPLIES	-$608.94
12/14/2023	THE MAKE UP ARTIST PROJECT	GENERAL SUPPLIES	-$1,775.38
12/31/2023	PROSPERITY BANK	GENERAL SUPPLIES	$343.81