	January 2024 Check Register	Attachment H	
DATE	**VENDOR**	**DESCRIPTION**	**AMOUNT**
01/31/2024	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES-VOC AG	$84.75
01/31/2024	NATIONAL ARCHERY IN THE SCHOOL PROG	GENERAL SUPPLIES	$630.00
01/31/2024	RAPTOR TECHNOLOGIES	GENREAL SUPPLIES	$1,050.00
01/31/2024	RATH PLUMBING CO INC	General Supplies	$67.40
01/31/2024	REGION IV EDUCATION SERVICE CENTER	Misc Operating	$35.00
01/31/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	Supplies	$59.67
01/31/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	Supplies	$186.60
01/31/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	Supplies	$94.90
01/31/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	Supplies	$65.88
01/31/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	Supplies	$1,071.48
01/31/2024	SAVVAS LEARNING COMPANY LLC	INSTRUCTIONAL MATERIALS	$2,997.00
01/31/2024	SCHMIDT IMPLEMENT, INC	Contracted Services	$55.96
01/31/2024	SCHNEIDER ELECTRIC	Contracted Services	$9,835.00
01/31/2024	SCHNEIDER ELECTRIC	Contracted Services	$1,955.00
01/31/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	$31.99
01/31/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	$15.00
01/31/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	$259.80
01/31/2024	TENNIS 247	UIL FEE	$596.59
01/31/2024	TEXAS IRRIGATION & PIPE LLC	Contracted Services	$684.87
01/31/2024	TEXAS IRRIGATION & PIPE LLC	Contracted Services	$560.00
01/31/2024	TEXAS QUALITY LAWN EQUIPMENT	Contracted Services	$262.91
01/31/2024	TEXAS QUALITY LAWN EQUIPMENT	Contracted Services	$66.99
01/31/2024	TRESONA MULTIMEDIA LLC	GENERAL SUPPLIES	$37.00
01/31/2024	TRESONA MULTIMEDIA LLC	GENERAL SUPPLIES	$124.00
01/31/2024	UIL MUSIC REGION 13	GENERAL SUPPLIES	$903.00
01/31/2024	VICTORIA ISD - ATHLETIC OFFICE	ENTRY FEE- TENNIS	$150.00
01/31/2024	VU, ANDREW	GENERAL SUPPLIES	$270.00
01/31/2024	WHARTON CHAMBER OF COMMERCE	WHARTON CHAMBER OF COMMERCE	$350.00
01/31/2024	WHARTON COUNTY TAX OFFICE	Vehicle Registrations	$22.00
01/31/2024	WHARTON COUNTY TAX OFFICE	Vehicle Registrations	$7.50
01/31/2024	WHARTON COUNTY TAX OFFICE	Vehicle Registrations	$22.00
01/31/2024	WHARTON COUNTY TAX OFFICE	Vehicle Registrations	$7.50
01/31/2024	WHARTON COUNTY TAX OFFICE	Vehicle Registrations	$7.50
01/31/2024	WHARTON COUNTY TAX OFFICE	Vehicle Registrations	$7.50
01/31/2024	WHARTON ISD FOOD SERVICE	MISC OPERATING COSTS	$184.00
01/31/2024	WHARTON E-Z LUBE, INC.	Contracted Services	$7.00
01/31/2024	WILLIS, LASHONDA	TRAVEL-COUNSELOR	$161.00
01/31/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$322.77
01/31/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$164.78
01/31/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$403.78
01/31/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$181.76
01/31/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$71.36
01/31/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$87.45
01/31/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$281.55
01/31/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$292.03
01/31/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$405.64
01/31/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$403.66
01/31/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$350.44
01/31/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$350.44
01/31/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$350.44

01/31/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$350.44
01/31/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$221.43
01/31/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$238.74
01/09/2024	ST JOSEPH HIGH SCHOOL	HOSTED PLAYOFF GAME	-$57.50
01/23/2024	FCCLA	6399 - SUPPLIES	-$393.00
01/29/2024	BARNES AND NOBLE COLLEGE	DUAL CREDIT - WCJC - STUDENTS	-$16,091.13
01/29/2024	BARNES AND NOBLE COLLEGE	ROAR ACADEMY	-$79.60
01/31/2024	CHAPMAN ENGINEERING, INC	MISC CONTRACTED SERVICES	$60.00
01/09/2024	ALAMO LUMBER COMPANY	General Supplies	$39.98
01/09/2024	ALAMO LUMBER COMPANY	General Supplies	$64.95
01/09/2024	ALAMO LUMBER COMPANY	General Supplies	$15.97
01/09/2024	ALAMO LUMBER COMPANY	General Supplies	$16.99
01/09/2024	ALAMO LUMBER COMPANY	General Supplies	$50.42
01/09/2024	ALAMO LUMBER COMPANY	General Supplies	$88.14
01/09/2024	ALAMO LUMBER COMPANY	General Supplies	$427.58
01/09/2024	ALAMO LUMBER COMPANY	General Supplies	$49.46
01/09/2024	AMAZON CAPITAL SERVICES	MIS OPERATING COST-ADMIN	$23.04
01/09/2024	AMAZON CAPITAL SERVICES	MIS OPERATING COST-COUNSELOR	$629.75
01/09/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$1,004.78
01/09/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$76.57
01/09/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$66.54
01/09/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$127.39
01/09/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$154.37
01/09/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$501.55
01/09/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$55.20
01/09/2024	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$55.94
01/09/2024	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$9.00
01/09/2024	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$10.00
01/09/2024	BAKER, CLARA	MISC CONTRACTED SERVICES	$1,500.00
01/09/2024	BSN SPORTS	GENERAL SUPPLIES - SOCCER	$68.00
01/09/2024	BSN SPORTS	GENERAL SUPPLIES	$68.00
01/09/2024	BSN SPORTS	GENERAL SUPPLIES -BASEBALL	$3,466.20
01/09/2024	BSN SPORTS	GENERAL SUPPLIES BASEBALL	$1,526.40
01/09/2024	BSN SPORTS	GENERAL SUPPLIES TRAINER	$572.40
01/09/2024	THE BUG MAN	Contracted Services	$358.75
01/09/2024	THE BUG MAN	Contracted Services	$250.00
01/09/2024	CANDOR CONSULTING AND DIAGNOSTICS LLC	CONTRACT SERVICES	$3,299.23
01/09/2024	CBISD ATHLETICS	AWARDS- JR HIGH	$750.00
01/09/2024	CENTER POINT ENERGY	WHARTON ELEMENTARY	$636.96
01/09/2024	CINTAS, CORPORATION	Contracted Services	$61.28
01/09/2024	CINTAS, CORPORATION	Contracted Services	$74.78
01/09/2024	CM AUTO GLASS, INC	Contracted Services	$675.00
01/09/2024	COMMUNITIES IN SCHOOLS OF SOUTHEAST HARRIS CO	MISC. CONTRACTED SERVICE	$14,000.00
01/09/2024	CRUZ, DIANA	MILEAGE - HOMEBOUND	$38.32
01/09/2024	DE LAGE LANDEN FINANCIAL SERVICES	RISO LEASE	$97.63
01/09/2024	DEPARTMENT OF INFORMATION RESOURCES	MISC. CONTRACTED SERVICES	$406.96
01/09/2024	GARCIA, NANCY	MONTHLY TRAVEL	$20.96
01/09/2024	GUITAR CENTER STORES INC	GENERAL SUPPLIES-BAND	$54.00
01/09/2024	HUNTER'S AIR AND HEAT, INC	Contracted Services	$603.65
01/09/2024	HUNTER'S AIR AND HEAT, INC	Contracted Services	$1,675.16
01/09/2024	HUNTER'S AIR AND HEAT, INC	Contracted Services	$633.44
01/09/2024	HUNTER'S AIR AND HEAT, INC	Contracted Services	$190.00

01/09/2024	IMAGINATION STATION, INC- ISTATION	CONTRACT SERVICE	$1,950.00
01/09/2024	J W PEPPER	GENERAL SUPPLIES	$387.49
01/09/2024	MSB CONSULTING GROUP, LLC	SHARS	$251.36
01/09/2024	MSB CONSULTING GROUP, LLC	SHARS	$268.09
01/09/2024	MSB CONSULTING GROUP, LLC	SHARS	$2.62
01/09/2024	NELCO	GENERAL SUPPLIES	$164.20
01/09/2024	NORTH HOUSTON ATHLETICS, LLC	MISC OPERATING COST	$843.49
01/09/2024	O'REILLY AUTO PARTS	Supplies	$33.96
01/09/2024	O'REILLY AUTO PARTS	Supplies	$29.90
01/09/2024	RANGNOW, PETRINA	CONTRACT SERVICES	$1,487.50
01/09/2024	RATH PLUMBING CO INC	General Supplies	$8.30
01/09/2024	REGENTS SCHOOL OF AUSTIN INC.	HOSTED PLAYOFF GAME	$57.50
01/09/2024	REGION IV EDUCATION SERVICE CENTER	Misc Operating	$60.00
01/09/2024	RUSH TRUCK CENTER - HOUSTON	Contracted Services	$635.80
01/09/2024	SHERWIN-WILLIAMS CO-WHARTON	General Supplies	$61.28
01/09/2024	SHERWIN-WILLIAMS CO-WHARTON	General Supplies	$76.96
01/09/2024	SHERWIN-WILLIAMS CO-WHARTON	General Supplies	$27.58
01/09/2024	SPARKLIGHT	WISD SPARKLIGHT ACCOUNT	$7,570.00
01/09/2024	SPECTRUMVOIP, INC.	WISD PHONE SERVICES	$126.84
01/09/2024	STAPLES	Supplies	$50.94
01/09/2024	STAPLES	Supplies	$715.40
01/09/2024	STAPLES	6399 - GENERAL SUPPLIES	$331.03
01/09/2024	STAPLES	GENERAL SUPPLIES	$63.90
01/09/2024	STAPLES	GENERAL SUPPLIES	$18.69
01/09/2024	STAR PARTS INC	Supplies	$32.07
01/09/2024	STAR PARTS INC	Supplies	$19.99
01/09/2024	STAR PARTS INC	Supplies	$206.82
01/09/2024	STAR PARTS INC	Supplies	$109.40
01/09/2024	STAR PARTS INC	Supplies	$218.25
01/09/2024	SYNERGISDIC, LLC	TECHNOLOGY	$690.00
01/09/2024	SYNERGISDIC, LLC	TECHNOLOGY	$3,806.00
01/09/2024	TASBO	TASBO Membership Dues	$145.00
01/09/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	$79.99
01/09/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	$55.44
01/09/2024	TENNIS 247	ENTRY FEE	$60.00
01/09/2024	TEXAS DEPARTMENT OF PUBLIC SAFETY -	MISC. CONTRACTED SERVICES	$8.00
01/09/2024	TEXAS QUALITY LAWN EQUIPMENT	Contracted Services	$110.61
01/09/2024	TUPA, GARY	General Supplies	$58.00
01/09/2024	WHARTON COUNTRY CLUB	MEMBERSHIP DUES	$225.00
01/09/2024	WHARTON COUNTY APPRAISAL DISTRICT	2024 APPRAISAL BUDGET SHARE	$61,162.47
01/09/2024	WHARTON COUNTY TAX OFFICE	Vehicle Registrations	$22.00
01/09/2024	WHARTON COUNTY TAX OFFICE	Vehicle Registrations	$7.50
01/09/2024	WHARTON COUNTY TAX OFFICE	Vehicle Registrations	$22.00
01/09/2024	WHARTON COUNTY TAX OFFICE	Vehicle Registrations	$22.00
01/09/2024	WHARTON COUNTY TAX OFFICE	Vehicle Registrations	$22.00
01/09/2024	WHARTON ROTARY CLUB	MEMBERSHIP DUES	$40.00
01/09/2024	WHARTON TRACTOR CO	General Supplies	$97.05
01/09/2024	WHARTON TRACTOR CO	General Supplies	$9.10
01/09/2024	WHARTON TRACTOR CO	General Supplies	$93.25
01/09/2024	WHARTON TRACTOR CO	General Supplies	$161.50
01/09/2024	WHARTON TRACTOR CO	General Supplies	$6.45
01/09/2024	WHARTON E-Z LUBE, INC.	Contracted Services	$7.00

01/10/2024	WEX BANK	FUEL	$304.10
01/11/2024	TEXAS COUNSELING ASSOCIATION	6499 - TRAVEL EMPLOYEE	$185.00
01/12/2024	ACIS: TEAM SERVICES	Contracted Services	$1,600.00
01/12/2024	ACIS: TEAM SERVICES	Contracted Services	$4,270.00
01/12/2024	ACIS: TEAM SERVICES	Contracted Services	$4,723.11
01/12/2024	ACIS: TEAM SERVICES	Contracted Services	$2,058.80
01/12/2024	ACIS: TEAM SERVICES	Contracted Services	$750.00
01/12/2024	ACIS: TEAM SERVICES	Contracted Services	$2,002.35
01/12/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$25.37
01/12/2024	AMAZON CAPITAL SERVICES	GENRAL SUPPLIES	$133.77
01/12/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$235.88
01/12/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$42.99
01/12/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$119.96
01/12/2024	AMAZON CAPITAL SERVICES	6399 - GENERAL SUPPLIES	$139.90
01/12/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$115.70
01/12/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$39.98
01/12/2024	AMAZON CAPITAL SERVICES	MISC OPERATING COST	$79.92
01/12/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-PBIS	$204.50
01/12/2024	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$31.97
01/12/2024	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$10.00
01/12/2024	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$12.00
01/12/2024	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$9.00
01/12/2024	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$12.00
01/12/2024	AT&T-CAROL STREAM	WISD PHONE SERVICE	$1,387.20
01/12/2024	BAKER, CLARA	MISC CONTRACTED SERVICES	$1,750.00
01/12/2024	BAY CITY POWERLIFTING	GENERAL SUPPLIES - POWER LIFTING	$800.00
01/12/2024	BIG STATE PLUMBING SER INC.	Contracted Services	$664.95
01/12/2024	BIG STATE PLUMBING SER INC.	Contracted Services	$664.95
01/12/2024	BIG STATE PLUMBING SER INC.	Contracted Services	$1,775.00
01/12/2024	BOLING INDEPENDENT SCHOOL DISTRICT	EWCC FINAL SHARED SERVICE	$162,135.00
01/12/2024	BOYS & GIRLS CLUB	6299 - MISC CONTRACTED SERVICES	$33,297.75
01/12/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$8.41
01/12/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$321.88
01/12/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$53.73
01/12/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$112.52
01/12/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$35.48
01/12/2024	CAPITAL ONE, NA	General Supplies	$109.94
01/12/2024	CAPITAL ONE, NA	General Supplies	$189.65
01/12/2024	CAPITAL ONE, NA	General Supplies	$46.76
01/12/2024	CAPITAL ONE, NA	General Supplies	$158.95
01/12/2024	CBISD ATHLETICS	GENERAL - SOCCER ENTRY FEE	$350.00
01/12/2024	CENTURY AC SUPPLY	General Supplies	$825.96
01/12/2024	CENTURY AC SUPPLY	General Supplies	$593.04
01/12/2024	THE CERTIFIED WELDING & TESTING CO	6399 - GENERAL SUPPLIES	$570.00
01/12/2024	CHANCELLORS FAMILY CENTER	ENTRY FEE- TENNIS	$390.00
01/12/2024	CLOVERLEAF MUSIC ASSOCIATES INC	GENERAL SUPPLIES	$400.00
01/12/2024	THE COLLEGE BOARD	TESTING MATERIALS	$1,209.00
01/12/2024	THE COLLEGE BOARD	TESTING MATERIALS	$1,073.60
01/12/2024	THE COLLEGE BOARD	TESTING MATERIALS	$2,444.46
01/12/2024	CONCORDE CHEMICAL & SUPPLY COMPANY	Custodial Supplies	$2,655.00
01/12/2024	CONCORDE CHEMICAL & SUPPLY COMPANY	Custodial Supplies	$375.00
01/12/2024	CRISIS PREVENTION INSTITUTE	CONTRACT SERVICES	$3,549.00

01/12/2024	DEWITT POTH AND SON	GENERAL SUPPLIES-STUDENTS	$1,148.75
01/12/2024	DEWITT POTH AND SON	GENERAL SUPPLIES	$62.94
01/12/2024	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$37,027.26
01/12/2024	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$2,323.22
01/12/2024	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$134.26
01/12/2024	EAST BERNARD INDSCHOOL DISTRICT	EWCC FINAL SHARED SERVICE	$185,648.00
01/12/2024	FLOWERS BAKING CO OF HOUSTON	GENERAL PURCHASE	$126.00
01/12/2024	GRAINGER	General Supplies	$48.94
01/12/2024	GRAINGER	General Supplies	$252.86
01/12/2024	GRAINGER	General Supplies	$719.68
01/12/2024	GRAINGER	General Supplies	$160.00
01/12/2024	GRAINGER	General Supplies	$177.53
01/12/2024	GRAINGER	General Supplies	$66.74
01/12/2024	GRAINGER	General Supplies	$344.92
01/12/2024	GRAINGER	General Supplies	$163.18
01/12/2024	GULF COAST PAPER CO	GENERAL PURCHASE	$1,730.41
01/12/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$62.22
01/12/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$43.50
01/12/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$46.28
01/12/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$17.96
01/12/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$95.12
01/12/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$70.16
01/12/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$80.22
01/12/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$52.36
01/12/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$28.86
01/12/2024	HEB CREDIT RECEIVABLES	MIS OPERATING COST-ADMIN	$98.06
01/12/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-PBIS	$110.04
01/12/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-PBIS	$98.79
01/12/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$16.94
01/12/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$3.48
01/12/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$37.88
01/12/2024	HILL COUNTRY DAIRIES-VICTORIA	GENERAL PURCHASE	$5,999.53
01/12/2024	HINZE, CARLY	FUEL	$30.02
01/12/2024	J & M PRINTING	GENERAL SUPPIES	$220.00
01/12/2024	JENKINS, NICOLE	6411 - TRAVEL EMPLOYEE	$115.00
01/12/2024	JUST DO IT NOW	6299 - MISC CONTRACTED SERVICES	$14,577.00
01/12/2024	KAYLA STEVENS	6299 - MISC CONTRACTED SERVICES	$3,050.00
01/12/2024	LABATT	GENERAL PURCHASE	$15,285.69
01/12/2024	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES-VOC AG	$82.02
01/12/2024	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES-MAIN	$26.94
01/12/2024	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES-VOC	$55.02
01/12/2024	LOUISE ISD	GENERAL SUPPLIES	$156.28
01/12/2024	MSB CONSULTING GROUP, LLC	SHARS	$11.96
01/12/2024	NAVITAS CREDIT CORP	WISD PHONE SERVICE	$4,102.25
01/12/2024	NORDSTROM ASCENSION DANCE LLC	STUDENT TRAVEL	$1,805.00
01/12/2024	OUTDOORS TOMORROW FOUNDATION	GENERAL SUPPLIES	$42.00
01/12/2024	PAIGE PARKER	6299 - MISC CONTRACTED SERVICES	$1,650.00
01/12/2024	PAIGE PARKER	6299 - MISC CONTRACTED SERVICES	$600.00
01/12/2024	PALACIOS HIGH SCHOOL ATHLETIC DEPT	ENTRY FEE- PL	$800.00
01/12/2024	POSITIVE PROMOTIONS	MISC. OPERATING COSTS	$1,600.97
01/12/2024	PURCHASE POWER	DISTRICT POSTAGE-BUS	$106.47
01/12/2024	PURCHASE POWER	DISTRICT POSTAGE-C&I	$0.63

01/12/2024	PURCHASE POWER	DISTRICT POSTAGE-EWCC	$115.70
01/12/2024	PURCHASE POWER	DISTRICT POSTAGE- FS	$7.56
01/12/2024	PURCHASE POWER	DISTRICT POSTAGE- WHS	$46.62
01/12/2024	PURCHASE POWER	DISTRICT POSTAGE-WJH	$17.64
01/12/2024	PURCHASE POWER	DISTRICT POSTAGE-SIVELLS	$31.50
01/12/2024	PURCHASE POWER	DISTRICT POSTAGE- WES	$36.54
01/12/2024	R & R PRINTING & GRAPHICS	Business Cards	$139.85
01/12/2024	RANEY, JENNIFER	6499 - TRAVEL EMPLOYEE	$115.00
01/12/2024	REGION III EDUCATION SERVICE CENTER	MISC. CONTRACTED SERVICE	$3,800.00
01/12/2024	REGIONAL STEEL PRODUCTS, INC	GENERAL SUPPLIES	$1,605.96
01/12/2024	RUN YOUR RACE LEADERSHIP CONSULTING SERVICES	6299 - MISC CONTRACTED SERVICES	$4,584.00
01/12/2024	SCHULZ, BUBBA	EMPLOYEE TRAVEL	$207.00
01/12/2024	SCHULENBURG PRINTING & SUPPLIES	WHARTON WOWS	$893.00
01/12/2024	SCHULENBURG PRINTING & SUPPLIES	GENERAL SUPPLIES- COFFEE & CONVERSATION	$641.00
01/12/2024	SNOW, NICOLE	EMPLOYEE TRAVEL	$89.08
01/12/2024	SOUTHERN ICE CREAM	GENERAL PURCHASE	$571.83
01/12/2024	ST JOSEPH HIGH SCHOOL	ENTRY FEE - POWER LIFTING	$700.00
01/12/2024	SVATEK VENDING & COFFEE SERVICE	MISC. OPERATING COSTS	$56.00
01/12/2024	SYSTEMS DESIGN	GENERAL PURCHASE	$180.00
01/12/2024	TASB	GENERAL POLICY UPDATE	$40.00
01/12/2024	THSPA	GENERAL SUPPLIES -POWER LIFTING	$75.00
01/12/2024	THSWPA	DUES	$100.00
01/12/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$100.66
01/12/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$151.96
01/12/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$74.00
01/12/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$37.99
01/12/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICES	$48.26
01/12/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$65.50
01/12/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$37.99
01/12/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$280.49
01/12/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$189.97
01/12/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$37.99
01/12/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$403.65
01/12/2024	WCA WASTE	MISC. CONTRACTED SERVICES	$337.00
01/12/2024	WHARTON COUNTY YOUTH FAIR	GENERAL SUPPLIES	$100.00
01/12/2024	WHARTON ISD FOOD SERVICE	6399 - GENERAL SUPPLIES	$80.00
01/12/2024	WHARTON ISD FOOD SERVICE	6399 - GENERAL SUPPLIES	$80.00
01/12/2024	WHARTON JOURNAL SPECTATOR	WHARTON JOURNAL RENEWAL	$48.00
01/12/2024	WHARTON INDEPENDENT SCHOOL DISTRICT	EWCC FINAL SHARED SERVICE	$457,645.00
01/12/2024	WILLIAMS, PAMELA	GENERAL SUPPLIES	$78.01
01/12/2024	WIMBERLY, CLAYTON	CONTRACT SERVICES	$5,840.00
01/12/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$278.99
01/12/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$161.45
01/12/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$403.78
01/12/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$195.07
01/12/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$76.07
01/12/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$87.45
01/12/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$335.08
01/12/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$274.25
01/12/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$386.26
01/12/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$349.17
01/12/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$231.29

01/12/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$231.29
01/12/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$231.29
01/12/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$231.29
01/12/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$238.64
01/12/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$413.92
01/18/2024	ALAMO LUMBER COMPANY	General Supplies	$29.32
01/18/2024	ALAMO LUMBER COMPANY	General Supplies	$13.54
01/18/2024	AMAZON CAPITAL SERVICES	General Supplies	$1,433.53
01/18/2024	AMAZON CAPITAL SERVICES	General Supplies	$931.64
01/18/2024	AMAZON CAPITAL SERVICES	MIS OPERATING COST-ADMIN	$422.28
01/18/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$171.70
01/18/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$111.98
01/18/2024	BAKER, CLARA	MISC CONTRACTED SERVICES	$750.00
01/18/2024	BSN SPORTS	GENERAL SUPPLIES BASKETBALL	$508.80
01/18/2024	BSN SPORTS	GENERAL SUPPLIES	$452.00
01/18/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$49.89
01/18/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$37.90
01/18/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$185.33
01/18/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$207.86
01/18/2024	CENTER POINT ENERGY	WISD HIGH SCHOOL	$1,413.76
01/18/2024	CENTER POINT ENERGY	WISD HS CAFETERIA	$960.99
01/18/2024	CENTER POINT ENERGY	WISD HS VOCATIONAL	$725.69
01/18/2024	CENTER POINT ENERGY	WISD FIELD HOUSE	$65.64
01/18/2024	CENTER POINT ENERGY	WISD ALTERNATIVE SCHOOL	$192.22
01/18/2024	CENTER POINT ENERGY	WISD AUXILIARY SERVICES	$803.83
01/18/2024	CENTER POINT ENERGY	SIVELLS ELEMENTARY	$1,214.13
01/18/2024	CENTER POINT ENERGY	EDUCATIONAL SUPPORT CENTER	$444.52
01/18/2024	CENTER POINT ENERGY	WHARTON HIGH SCHOOL	$45.24
01/18/2024	DE LAGE LANDEN FINANCIAL SERVICES	RISO LEASE	$97.63
01/18/2024	ESPINOZA, RONFLED	EMPLOYEE TRAVEL	$115.00
01/18/2024	FCCLA	6399 - SUPPLIES	$393.00
01/18/2024	GATEKEY MANUFACTURING, INC	SUPPLIES- SOFTBALL	$370.00
01/18/2024	GOLD STAR FOODS, INC	COMMODITY DELIVERY FEES	$593.60
01/18/2024	GRAINGER	General Supplies	$153.24
01/18/2024	GRAINGER	General Supplies	$134.30
01/18/2024	INTERSTATE BILLING SERVICE, INC	GENERAL SUPPLIES-STUDENT	$414.35
01/18/2024	J & M PRINTING	Contracted Services	$268.00
01/18/2024	LAMAR CISD ATHLETICS	TENNIS ENTRY FEE	$60.00
01/18/2024	LONE STAR GLASS CO INC	Contracted Services	$260.65
01/18/2024	MSB CONSULTING GROUP, LLC	SHARS	$12,916.63
01/18/2024	MSB CONSULTING GROUP, LLC	SHARS	$62.33
01/18/2024	O'REILLY AUTO PARTS	Supplies	$40.98
01/18/2024	O'REILLY AUTO PARTS	Supplies	$3.41
01/18/2024	O'REILLY AUTO PARTS	Supplies	$219.99
01/18/2024	PAIGE PARKER	6299 - MISC CONTRACTED SERVICES	$600.00
01/18/2024	PAIGE PARKER	6299 - MISC CONTRACTED SERVICES	$1,250.00
01/18/2024	POSITIVE PROMOTIONS	GERNERAL SUPPLIES	$403.84
01/18/2024	RATH PLUMBING CO INC	General Supplies	$8.30
01/18/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	General Supplies	$27.19
01/18/2024	TEXAS FIRE AND SOUND INC	Contracted Services	$475.00
01/18/2024	THE REYNOLDS COMPANY	Supplies	$474.00
01/18/2024	THE REYNOLDS COMPANY	Supplies	$96.00

01/18/2024	THE REYNOLDS COMPANY	Supplies	$240.00
01/18/2024	VARSITY SPIRIT FASHION	GENERAL SUPPLIES	$7,847.02
01/18/2024	WHARTON COUNTY APPRAISAL DISTRICT	2024 BUDGET NOTE SHARE	$7,651.50
01/18/2024	WHARTON ISD FOOD SERVICE	GENERAL SUPPLIES-PBIS	$150.00
01/18/2024	WILLIAMS, PAMELA	EMPLOYEE TRAVEL	$115.00
01/18/2024	XEROX CORPORATION	XEROX FINANCIAL SERVICES	$5,803.17
01/25/2024	ADVANCED GRAPHICS	WJH ID Machine	$2,614.00
01/25/2024	AMAZON CAPITAL SERVICES	Supplies	$610.30
01/25/2024	AMAZON CAPITAL SERVICES	WCJC WINTER SEMESTER	$423.02
01/25/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$27.95
01/25/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-STUDENTS	$38.99
01/25/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$69.51
01/25/2024	BARTLEY, RESSA	MISC. CONTRACTED SERVICE	$333.00
01/25/2024	BMR HEALTH SERVICES	CONTRACT SERVICES	$4,420.00
01/25/2024	BMR HEALTH SERVICES	CONTRACT SERVICES	$4,420.00
01/25/2024	BROTHERS PRODUCE	GENERAL PURCHASE	$4,256.12
01/25/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$404.93
01/25/2024	CAPITAL ONE, NA	GENERAL SUPPLIES-MATH	$119.54
01/25/2024	CENTER POINT ENERGY	WHARTON ELEMENTARY	$524.36
01/25/2024	DEPARTMENT OF INFORMATION RESOURCES	MISC. CONTRACTED SERVICES	$406.96
01/25/2024	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$3,049.11
01/25/2024	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$259.87
01/25/2024	DUTCH GO CHEMICAL CO, INC	GENERAL PURCHASE	$696.50
01/25/2024	FLOWERS BAKING CO OF HOUSTON	GENERAL PURCHASE	$1,023.30
01/25/2024	GOVCONNECTION, INC	TECHNOLOGY LENDING GRANT	$4,380.00
01/25/2024	HATTON, AVERIE	MEALS PER DIEM	$207.00
01/25/2024	HOUSTON COMMUNICATIONS, INC	Contracted Services	$810.00
01/25/2024	HOWARD TECHNOLOGY SOLUTIONS	GENERAL SUPPLIES - TECH	$2,292.00
01/25/2024	J W PEPPER	GENERAL SUPPLIES	$45.00
01/25/2024	J W PEPPER	GENERAL SUPPLIES	$45.00
01/25/2024	J W PEPPER	GENERAL SUPPLIES	$15.00
01/25/2024	JENKINS, NICOLE	TRAVEL	$161.00
01/25/2024	MSB CONSULTING GROUP, LLC	SHARS	$91.05
01/25/2024	O'GUIN, MICHAEL	PROFESSIONAL DEVELOPMENT	$161.00
01/25/2024	REGION 12	MISC. CONTRACTED SERVICES	$5,000.00
01/25/2024	REGION 12	MISC. CONTRACTED SERVICES	$5,000.00
01/25/2024	REGION 12	MISC. CONTRACTED SERVICES	$5,000.00
01/25/2024	REGION 12	MISC. CONTRACTED SERVICES	$5,000.00
01/25/2024	RIVERSIDE ASSESSMENTS, LLC	6399 - GENERAL SUPPLIES	$64.00
01/25/2024	RIVERSIDE ASSESSMENTS, LLC	6399 - GENERAL SUPPLIES	$2,144.50
01/25/2024	RIVERSIDE ASSESSMENTS, LLC	6399 - GENERAL SUPPLIES	$49.25
01/25/2024	ROBIN MERGER CORPORATION, INC	6499 - MISC OPERATING COSTS	$549.00
01/25/2024	RUNNELS JR., TONY	TRAVEL	$161.00
01/25/2024	SENEGAL, VENITRA	TRAVEL	$161.00
01/25/2024	SOUTHERN FLORAL SUPPLY	GENERAL SUPPLIES	$32.72
01/25/2024	SOUTHERN FLORAL SUPPLY	GENERAL SUPPLIES	$359.38
01/25/2024	SOUTHERN FLORAL SUPPLY	GENERAL SUPPLIES	$54.58
01/25/2024	SOUTHERN ICE CREAM	GENERAL PURCHASE	$800.68
01/25/2024	SPARKLIGHT	WISD SPARKLIGHT ACCOUNT	$7,570.00
01/25/2024	SPECIALIZED ASSESSMENT & CONSULTING	CONTRACT SERVICES	$130.31
01/25/2024	SVATEK VENDING & COFFEE SERVICE	MISC. OPERATING COSTS	$83.00
01/25/2024	TENNIS OUTLET	GENERAL SUPPLIES	$845.00

01/25/2024	TEXAS DEPARTMENT OF PUBLIC SAFETY -	MISC. CONTRACTED SERVICES	$4.00
01/25/2024	TEXAS STATE FLORISTS ASSOCIATION	6399 -GENERAL SUPPLIES	$1,950.00
01/25/2024	WARE, DENISE	TRAVEL	$161.00
01/25/2024	WILLIAMS, ARETHA	MEALS PER DIEM	$161.00
01/29/2024	BARNES AND NOBLE COLLEGE	DUAL CREDIT - WCJC - STUDENTS	$16,091.13
01/29/2024	BARNES AND NOBLE COLLEGE	ROAR ACADEMY	$79.60
01/29/2024	COASTAL TRUCK & EQUIPMENT SERVICES	Contracted Services	$3,410.95
01/29/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$100.68
01/29/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$156.25
01/29/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$48.26
01/29/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$37.99
01/29/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$48.26
01/29/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$65.54
01/29/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$37.99
01/29/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$280.72
01/29/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$189.97
01/29/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$37.99
01/29/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$403.76
01/29/2024	WEX BANK	FUEL	$95.00
01/31/2024	ALAMO LUMBER COMPANY	General Supplies	$17.48
01/31/2024	ALAMO LUMBER COMPANY	General Supplies	$23.99
01/31/2024	ALAMO LUMBER COMPANY	General Supplies	$6.99
01/31/2024	AT&T-CAROL STREAM	WISD PHONE SERVICE	$1,389.20
01/31/2024	BAKER, CLARA	MISC CONTRACTED SERVICES	$1,750.00
01/31/2024	BANNERT BROOKS, VICKEY	GENERAL SUPPLIES	$150.00
01/31/2024	BARBEE SERVICES, INC	Supplies	$85.88
01/31/2024	BSN SPORTS	GENERAL SUPPLIES BASEBALL	$610.56
01/31/2024	CAPITAL ONE, NA	GENERAL SUPPLIES-TESTING	$178.33
01/31/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$77.70
01/31/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$141.76
01/31/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$61.48
01/31/2024	CINTAS, CORPORATION	GENERAL PURCHASE	$219.00
01/31/2024	CM AUTO GLASS, INC	Contracted Services	$1,230.00
01/31/2024	CONCORDE CHEMICAL & SUPPLY COMPANY	Custodial Supplies	$5,558.00
01/31/2024	CONCORDE CHEMICAL & SUPPLY COMPANY	Custodial Supplies	$651.00
01/31/2024	CONCORDE CHEMICAL & SUPPLY COMPANY	Custodial Supplies	$495.00
01/31/2024	DEWITT POTH AND SON	GENERAL SUPPLIES	$1,528.24
01/31/2024	DEWITT POTH AND SON	GENERAL SUPPLIES-BOARD	$14.10
01/31/2024	DLUHOS REFRIGERATION LLC	Contracted Services	$750.00
01/31/2024	DLUHOS REFRIGERATION LLC	Contracted Services	$600.00
01/31/2024	ESPINOZA, RONFLED	TRAVEL-STAFF	$161.00
01/31/2024	GANADO HIGH SCHOOL	TOURNAMENT ENTRY- JV VB	$325.00
01/31/2024	GOVCONNECTION, INC	Laptop for Susie	$966.49
01/31/2024	GRAINGER	General Supplies	$24.70
01/31/2024	GRAINGER	General Supplies	$3.80
01/31/2024	GRAINGER	General Supplies	$259.71
01/31/2024	GRAVES, CHRISTOPHER	TRAVEL-STAFF	$161.00
01/31/2024	HOWARD TECHNOLOGY SOLUTIONS	General Supplies	$1,494.00
01/31/2024	HUNTER'S AIR AND HEAT, INC	Contracted Services	$771.37
01/31/2024	LINDA'S SAND AND GRAVEL, LLC	Supplies	$675.00
01/31/2024	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES-MAIN	$27.37