

CHECK REGISTER JANUARY 2023

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
01/01/2023	CHAPMAN ENGINEERING, INC	MISC CONTRACTED SERVICE	\$ 60.00
01/03/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 269.43
01/03/2023	POWERSCHOOL HOLDINGS LLC	TECHNOLOGY SCHOOLGY	\$ 13,946.97
01/03/2023	XEROX CORPORATION	XEROX LEASE	\$ 2,659.82
01/04/2023	ALLTEX WELDING SUPPLY, INC	GENERAL SUPPLIES	\$ 288.75
01/04/2023	ALLTEX WELDING SUPPLY, INC	GENERAL SUPPLIES	\$ 20.00
01/04/2023	AMAZON CAPITAL SERVICES	MATERIAL RESTOCK	\$ 65.90
01/04/2023	AMAZON CAPITAL SERVICES	MATERIAL RESTOCK	\$ 57.98
01/04/2023	AMAZON CAPITAL SERVICES	MATERIAL RESTOCK	\$ 179.97
01/04/2023	AMAZON CAPITAL SERVICES	MATERIAL RESTOCK	\$ 58.50
01/04/2023	AMAZON CAPITAL SERVICES	MATERIAL RESTOCK	\$ 56.99
01/04/2023	AMAZON CAPITAL SERVICES	MATERIAL RESTOCK	\$ 82.38
01/04/2023	AMAZON CAPITAL SERVICES	MATERIAL RESTOCK	\$ 45.99
01/04/2023	AMAZON CAPITAL SERVICES	MATERIAL RESTOCK	\$ 69.99
01/04/2023	AMAZON CAPITAL SERVICES	MATERIAL RESTOCK	\$ 259.99
01/04/2023	AMAZON CAPITAL SERVICES	MATERIAL RESTOCK	\$ 29.96
01/04/2023	AMAZON CAPITAL SERVICES	MATERIAL RESTOCK	\$ 24.96
01/04/2023	AMAZON CAPITAL SERVICES	MATERIAL RESTOCK	\$ 77.48
01/04/2023	AMAZON CAPITAL SERVICES	MATERIAL RESTOCK	\$ 15.98
01/04/2023	AMAZON CAPITAL SERVICES	MATERIAL RESTOCK	\$ 42.48
01/04/2023	AMAZON CAPITAL SERVICES	MATERIAL RESTOCK	\$ 20.59
01/04/2023	AMAZON CAPITAL SERVICES	MATERIAL RESTOCK	\$ 12.25
01/04/2023	AMAZON CAPITAL SERVICES	MATERIAL RESTOCK	\$ 29.99
01/04/2023	AMAZON CAPITAL SERVICES	MATERIAL RESTOCK	\$ 193.90
01/04/2023	AMAZON CAPITAL SERVICES	MATERIAL RESTOCK	\$ 22.84
01/04/2023	AMAZON CAPITAL SERVICES	MATERIAL RESTOCK	\$ 16.99
01/04/2023	AMAZON CAPITAL SERVICES	MATERIAL RESTOCK	\$ 44.75
01/04/2023	AMAZON CAPITAL SERVICES	MATERIAL RESTOCK	\$ 867.00
01/04/2023	AMAZON CAPITAL SERVICES	MATERIAL RESTOCK	\$ 15.34
01/04/2023	AMAZON CAPITAL SERVICES	MATERIAL RESTOCK	\$ 8.18
01/04/2023	AMAZON CAPITAL SERVICES	MATERIAL RESTOCK	\$ 19.99
01/04/2023	AMAZON CAPITAL SERVICES	General Supplies	\$ 18.99
01/04/2023	AMAZON CAPITAL SERVICES	General Supplies	\$ 31.98
01/04/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 260.00
01/04/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 23.99
01/04/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 69.99
01/04/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 153.24
01/04/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 39.99
01/04/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 189.99
01/04/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 19.29
01/04/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 23.96
01/04/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 114.95

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01/04/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 24.96
01/04/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 27.00
01/04/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 100.00
01/04/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 25.47
01/04/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 398.00
01/04/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 198.93
01/04/2023	AMAZON CAPITAL SERVICES		\$ 5.75
01/04/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-ADMIN	\$ 359.97
01/04/2023	AMAZON CAPITAL SERVICES	MIS OPERATING COST-COUNSELOR	\$ 55.10
01/04/2023	AMAZON CAPITAL SERVICES	MIS OPERATING COST-COUNSELOR	\$ 6.99
01/04/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-BIL	\$ 15.68
01/04/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-BIL	\$ 20.83
01/04/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-BIL	\$ 33.66
01/04/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-BIL	\$ 16.99
01/04/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-BIL	\$ 99.99
01/04/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-BIL	\$ 6.94
01/04/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-BIL	\$ 39.90
01/04/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES- BILINGUAL	\$ 91.32
01/04/2023	AMAZON CAPITAL SERVICES	TECHNOLOGY SUPPLIES -	\$ 111.99
01/04/2023	AMAZON CAPITAL SERVICES	TECHNOLOGY SUPPLIES -	\$ 14.78
01/04/2023	AMAZON CAPITAL SERVICES	STAFF INCENTIVE- HOLIDAZE	\$ 656.99
01/04/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 29.98
01/04/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 65.94
01/04/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 29.97
01/04/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 19.96
01/04/2023	AMAZON CAPITAL SERVICES	MISC. OPRERATING COSTS	\$ 1,034.80
01/04/2023	AMAZON CAPITAL SERVICES	General Supplies	\$ 64.99
01/04/2023	AT&T-CAROL STREAM	AT&T SERVICES	\$ 1,286.98
01/04/2023	BAC MUSICAL INSTRUMENTS LLC	GENERAL SUPPLIES	\$ 5,370.00
01/04/2023	BAND SHOPPE	GENERAL SUPPLIES	\$ 299.00
01/04/2023	BAND SHOPPE	GENERAL SUPPLIES	\$ 29.90
01/04/2023	BAND SHOPPE	GENERAL SUPPLIES	\$ 32.00
01/04/2023	BAND SHOPPE	GENERAL SUPPLIES	\$ 33.95
01/04/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 23.88
01/04/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 2.54
01/04/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 34.92
01/04/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 34.86
01/04/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 11.28
01/04/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 6.14
01/04/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 4.12
01/04/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 20.82
01/04/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 74.97
01/04/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 4.50

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01/04/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 4.48
01/04/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 9.76
01/04/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 32.40
01/04/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 26.88
01/04/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 11.34
01/04/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 3.48
01/04/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 6.00
01/04/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 11.88
01/04/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 3.44
01/04/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 4.16
01/04/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 21.96
01/04/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 23.64
01/04/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 4.76
01/04/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 3.05
01/04/2023	CENTER POINT ENERGY	WHARTON ELEMENTARY	\$ 1,042.68
01/04/2023	CITY OF WHARTON - WATER WORKS	WISD UTILITY METERS	\$ 16,929.51
01/04/2023	DE LAGE LANDEN FINANCIAL SERVICES	RISO LEASE	\$ 92.00
01/04/2023	DEPARTMENT OF INFORMATION RESOL	MISC. CONTRACTED SERVICES	\$ 406.96
01/04/2023	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRIC SERVICES	\$ 39,560.50
01/04/2023	DIRECT ENERGY BUSINESS SERVICES	AG CENTER	\$ 1,830.26
01/04/2023	DIRECT ENERGY BUSINESS SERVICES	SOFTBALL STADIUM	\$ 349.24
01/04/2023	PITNEY BOWES, INC	WISD POSTAGE WEIGHING	\$ 235.16
		PLATFORM LEASE	
01/04/2023	PURCHASE POWER	DISTRICT POSTAGE DEC 22	\$ 108.30
01/04/2023	PURCHASE POWER	DISTRICT POSTAGE DEC 22	\$ 131.67
01/04/2023	PURCHASE POWER	DISTRICT POSTAGE DEC 22	\$ 2.01
01/04/2023	PURCHASE POWER	DISTRICT POSTAGE DEC 22	\$ 0.57
01/04/2023	PURCHASE POWER	DISTRICT POSTAGE DEC 22	\$ 0.57
01/04/2023	PURCHASE POWER	DISTRICT POSTAGE DEC 22	\$ 7.05
01/04/2023	R & R PRINTING & GRAPHICS	GENERAL SUPPLIES-ADMIN	\$ 24.93
01/04/2023	RECORDS CONSULTANTS, INC	WISD RECORDS STORAGE	\$ 286.00
01/04/2023	REGIONAL STEEL PRODUCTS, INC	GENERAL SUPPLIES	\$ 115.86
01/04/2023	REGIONAL STEEL PRODUCTS, INC	GENERAL SUPPLIES	\$ 50.69
01/04/2023	REGIONAL STEEL PRODUCTS, INC	GENERAL SUPPLIES	\$ 181.49
01/04/2023	REGIONAL STEEL PRODUCTS, INC	GENERAL SUPPLIES	\$ 276.56
01/04/2023	RESULTANT LLC		\$ 3,494.43
01/04/2023	RESULTANT LLC		\$ 3,494.43
01/04/2023	RESULTANT LLC		\$ 6,216.00
01/04/2023	RESULTANT LLC		\$ 3,474.43
01/04/2023	THE BURMAX COMPANY INC	GENERAL SUPPLIES - COSMETOLOGY	\$ 2,759.20
01/04/2023	VERIZON WIRELESS	WISD MIFI'S	\$ 2,512.79
01/04/2023	VERIZON WIRELESS	WISD STUDENT MIFI'S	\$ 14,589.97

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01/04/2023	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 467.46
01/04/2023	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 155.89
01/04/2023	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 230.14
01/04/2023	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 90.83
01/04/2023	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 84.78
01/04/2023	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 282.69
01/04/2023	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 380.63
01/04/2023	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 394.19
01/04/2023	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 513.92
01/04/2023	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 231.29
01/04/2023	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 231.29
01/04/2023	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 231.29
01/04/2023	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 231.29
01/04/2023	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 164.05
01/05/2023	2W INTERNATIONAL, LLC	GENERAL SUPPLIES	\$ 1,500.00
01/05/2023	AIR FILTERS, INC	General Supplies	\$ 229.44
01/05/2023	AIR FILTERS, INC	General Supplies	\$ 1,980.72
01/05/2023	ALVIN ISD	SWIM TRAVEL	\$ 60.00
01/05/2023	AMAZON CAPITAL SERVICES	Tech Office	\$ 638.38
01/05/2023	AMAZON CAPITAL SERVICES	Laptop Bag	\$ 239.91
01/05/2023	AMAZON CAPITAL SERVICES	Laptop Bag	\$ 94.99
01/05/2023	BILLINGSLEY, LISA	HOMEBOUND TRAVEL	\$ 16.88
01/05/2023	CRUZ, DIANA	HB MONTHLY MILEAGE	\$ 65.81
01/05/2023	DEWITT POTH AND SON	GENERAL SUPPLIES	\$ 102.15
01/05/2023	GOVCONNECTION, INC	Sophos-Anti Virus protection	\$ 13,584.50
01/05/2023	GOVCONNECTION, INC	TECHNOLOGY SUPPLIES	\$ 8,480.00
01/05/2023	GOVCONNECTION, INC	TECHNOLOGY SUPPLIES	\$ 40,280.00
01/05/2023	GRAINGER	General Supplies	\$ 130.70
01/05/2023	GRAINGER	General Supplies	\$ 216.33
01/05/2023	GRAINGER	General Supplies	\$ 58.94
01/05/2023	GRAINGER	General Supplies	\$ 455.76
01/05/2023	HUCKABEE & ASSOCIATES, INC	MISC. CONTRACTED SERVICES - FIELDHOUSE/TRACK	\$ 1,011.54
01/05/2023	HUCKABEE & ASSOCIATES, INC	GYM UPDATES WHARTON HIGH SCHOOL	\$ 919.76
01/05/2023	LINDA'S SAND AND GRAVEL, LLC	General Supplies	\$ 1,950.00
01/05/2023	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES-AG	\$ 209.42
01/05/2023	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES-AG	\$ 25.26
01/05/2023	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES-AG	\$ 70.31
01/05/2023	LYNX SYSTEM DEVELOPERS, INC	TRACK SUPPLIES	\$ 647.50
01/05/2023	LYNX SYSTEM DEVELOPERS, INC	TRACK SUPPLIES	\$ 647.50
01/05/2023	LYNX SYSTEM DEVELOPERS, INC	TRACK SUPPLIES	\$ 297.50
01/05/2023	LYNX SYSTEM DEVELOPERS, INC	TRACK SUPPLIES	\$ 297.50

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01/05/2023	LYNX SYSTEM DEVELOPERS, INC	TRACK SUPPLIES	\$ 28.00
01/05/2023	MARC - MID-AMERICAN RESEARCH CO	General Supplies	\$ 990.56
01/05/2023	MARC - MID-AMERICAN RESEARCH CO	Gen Supplies	\$ 579.00
01/05/2023	MEMORIAL HERMANN MEDICAL GROU	Contracted Services	\$ 300.00
01/05/2023	MID-COAST ELECTRIC SUPPLY, INC	General Supplies	\$ 57.00
01/05/2023	MID-COAST ELECTRIC SUPPLY, INC	General Supplies	\$ 351.43
01/05/2023	P/PM SERVICES	CONTRACTED SERVICES	\$ 450.00
01/05/2023	PETROLEUM TRADERS CORPORATION	Fuels	\$ 7,990.05
01/05/2023	RATH PLUMBING CO INC	General Supplies	\$ 7.95
01/05/2023	RATH PLUMBING CO INC	General Supplies	\$ 23.90
01/05/2023	RIDLEY'S VACUUM & JANITORIAL SUPPL	General Supplies	\$ 6,489.15
01/05/2023	STAPLES	Office Supplies : Printer	\$ 1.79
01/05/2023	STAPLES	Office Supplies : Printer	\$ 282.18
01/05/2023	STAPLES	Office Supplies : Printer	\$ 96.04
01/05/2023	STAPLES	GENERAL SUPPLIES- C&I	\$ 24.20
01/05/2023	STAPLES	GENERAL SUPPLIES- C&I	\$ 8.37
01/05/2023	STAPLES	GENERAL SUPPLIES- C&I	\$ 21.80
01/05/2023	STAPLES	GENERAL SUPPLIES	\$ 43.16
01/05/2023	STAPLES	GENERAL SUPPLIES	\$ 7.99
01/05/2023	SUTHERLAND LUMBER	General Supplies	\$ 319.97
01/05/2023	TEC-TRONIC SYSTEMS,INC RADIO SHAC	Contracted Services	\$ 44.99
01/05/2023	TEC-TRONIC SYSTEMS,INC RADIO SHAC	Contracted Services	\$ 102.97
01/05/2023	TERMINIX PROCESSING CENTER	Contracted Service	\$ 304.00
01/05/2023	TERMINIX PROCESSING CENTER	Contracted Service	\$ 807.00
01/05/2023	TERMINIX PROCESSING CENTER	Contracted Service	\$ 520.00
01/05/2023	TERMINIX PROCESSING CENTER	Contracted Service	\$ 187.00
01/05/2023	TERMINIX PROCESSING CENTER	Contracted Service	\$ 440.00
01/05/2023	TEXAS DEPARTMENT OF HEALTH	License and Fees	\$ 57.00
01/05/2023	TEXAS FIRE AND SOUND INC	Contracted Services	\$ 420.00
01/05/2023	TEXAS QUALITY LAWN EQUIPMENT	Contracted Services	\$ 291.90
01/05/2023	TUPA, GARY	General Supplies	\$ 32.00
01/06/2023	ACIS: TEAM SERVICES	Contracted Services	\$ 634.46
01/06/2023	ACIS: TEAM SERVICES	Contracted Services	\$ 1,661.48
01/06/2023	ACIS: TEAM SERVICES	Contracted Services	\$ 2,493.73
01/06/2023	ACIS: TEAM SERVICES	Contracted Services	\$ 1,026.00
01/06/2023	ACIS: TEAM SERVICES	Contracted Services	\$ 1,561.23
01/06/2023	ACIS: TEAM SERVICES	Contracted Services	\$ 782.88
01/06/2023	ACIS: TEAM SERVICES	Contracted Services	\$ 902.48
01/06/2023	ACIS: TEAM SERVICES	Contracted Services	\$ 1,604.00
01/06/2023	ACIS: TEAM SERVICES	Contracted Services	\$ 1,568.91
01/06/2023	BAKER, CLARA	MISC CONTRACT SERVICE - TEEN COURT	\$ 750.00
01/06/2023	BLAZEK, DIANA	STAFF MONTHLY TRAVEL	\$ 138.13

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01/06/2023	CAP FLEET UPFITTERS, LLC	CONTRACTED SERVICES	\$ 11,996.00
01/06/2023	CENTURY AC SUPPLY	General Supplies	\$ 598.20
01/06/2023	CONCORDE CHEMICAL & SUPPLY COMP	General Supplies	\$ 1,205.00
01/06/2023	CONCORDE CHEMICAL & SUPPLY COMP	General Supplies	\$ 990.00
01/06/2023	COULTER, ALETHA	MONTHLY TRAVEL	\$ 20.75
01/06/2023	DLUHOS REFRIGERATION LLC	EQUIPMENT - ICE MACHINE FOR SIVELLS	\$ 4,995.00
01/06/2023	FALOKUN, SIJUWADE	MONTHLY TRAVEL	\$ 25.86
01/06/2023	GARCIA, NANCY	MONTHLY TRAVEL	\$ 27.06
01/06/2023	HOFFER, KATHLEEN OTR	CONTRACT OT SERVICES	\$ 1,530.00
01/06/2023	HUCKABEE & ASSOCIATES, INC	Bond WJH additions and renovations.	\$ 27,875.94
01/06/2023	HUNTER'S AIR AND HEAT, INC	Contracted Services	\$ 635.66
01/06/2023	HUNTER'S AIR AND HEAT, INC	Contracted Services	\$ 380.00
01/06/2023	HUNTER'S AIR AND HEAT, INC	Contracted Services	\$ 405.00
01/06/2023	HUNTER'S AIR AND HEAT, INC	Contracted Services	\$ 1,756.00
01/06/2023	LINDE GAS & EQUIPMENT INC	ESSER II WELDING SUPPLIES	\$ 82.49
01/06/2023	MOBILE MODULAR MANAGEMENT CO	Modular bldg WJHS replace PO 220107	\$ 1,364.25
01/06/2023	MOBILE MODULAR MANAGEMENT CO	Modular bldg WJHS replace PO 220191	\$ 4,761.50
01/06/2023	MOBILE MODULAR MANAGEMENT CO	Modular bldgs WJH Replace PO 220109	\$ 963.00
01/06/2023	MOBILE MODULAR MANAGEMENT CO	Modular Bldg Contr 230034791 Replace PO 220108	\$ 6,741.00
01/06/2023	MSB CONSULTING GROUP, LLC	MISC CONTRACTED SERVICES - SHARS	\$ 127.17
01/06/2023	MSB CONSULTING GROUP, LLC	MISC CONTRACTED SERVICES - SHARS	\$ 298.39
01/06/2023	MSB CONSULTING GROUP, LLC	MISC CONTRACTED SERVICES - SHARS	\$ 155.87
01/06/2023	O'REILLY AUTO PARTS	General Supplies	\$ 5.08
01/06/2023	O'REILLY AUTO PARTS	General Supplies	\$ 58.42
01/06/2023	P/PM SERVICES	CONTRACTED SERVICES	\$ 450.00
01/06/2023	PETROLEUM TRADERS CORPORATION	Fuels	\$ 9,474.15
01/06/2023	PETROLEUM TRADERS CORPORATION	Fuels	\$ 3,479.15
01/06/2023	RANGNOW, PETRINA	CONTRACT SERVCIES	\$ 2,370.00
01/06/2023	RIDLEY'S VACUUM & JANITORIAL SUPPL	Custodial Supplies	\$ 4,901.65
01/06/2023	SAVAGE, BRIDGETT	STAFF MONTHLY TRAVEL	\$ 92.63
01/06/2023	SPECIALIZED ASSESSMENT & CONSULTI	MISC CONTRACT SERVICES	\$ 2,137.50
01/06/2023	STAPLES	Custodial Supplies	\$ 182.63
01/06/2023	STAPLES	Custodial Supplies	\$ 447.70
01/06/2023	STAPLES	Custodial Supplies	\$ 225.00

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01/06/2023	STAPLES	Custodial Supplies	\$ 362.15
01/06/2023	STAPLES	Custodial Supplies	\$ 146.36
01/06/2023	STEINER, RANDALL	MONTHLY TRAVEL	\$ 26.25
01/06/2023	TASB	TASB DUES	\$ 1,500.00
01/06/2023	TERMINIX PROCESSING CENTER	Contracted Services	\$ 105.00
01/06/2023	TERMINIX PROCESSING CENTER	Contracted Services	\$ 105.00
01/06/2023	TROY ALLEN	MISC. CONTRACTED SERVICES - WHS GYM	\$ 304.00
01/06/2023	UNITED AGRICULTURAL COOP INC	General Supplies	\$ 67.23
01/06/2023	WHARTON FEED & SUPPLY CO	Gen Supplies	\$ 79.98
01/06/2023	WHARTON TRACTOR CO	General Supplies	\$ 55.60
01/11/2023	ACIS: TEAM SERVICES	Quote for Chiller, Library, Colling Tower and front office at WHS	\$ 10,520.41
01/11/2023	ACIS: TEAM SERVICES	Quote for Chiller, Library, Colling Tower and front office at WHS	\$ 3,256.46
01/11/2023	ACIS: TEAM SERVICES	Quote for Chiller, Library, Colling Tower and front office at WHS	\$ 5,155.23
01/11/2023	ACIS: TEAM SERVICES	Quote for Chiller, Library, Colling Tower and front office at WHS	\$ 5,929.78
01/11/2023	ACIS: TEAM SERVICES	WES Bond Air Conditioner	\$ 15,704.78
01/11/2023	ACIS: TEAM SERVICES	WES Bond Air Conditioner	\$ 50,736.31
01/11/2023	BARNES, ANDREA	ANDREA BARNES INVOICE # 2022-30W	\$ 74.50
01/11/2023	BARNES, ANDREA	ANDREA BARNES INVOICE # 2022-30W	\$ 74.50
01/11/2023	BARNES, ANDREA	ANDREA BARNES INVOICE # 2022-30W	\$ 149.00
01/11/2023	BAY CITY HIGH SCHOOL	ENTRY FEE	\$ 350.00
01/11/2023	BAY CITY HIGH SCHOOL	ENTRY FEE	\$ 150.00
01/11/2023	BAY CITY HIGH SCHOOL	STUDENT MEALS	\$ 105.00
01/11/2023	BRAZOSPORT ISD	TENNIS ENTRY FEE	\$ 60.00
01/11/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 148.36
01/11/2023	CAPITAL ONE, NA	VELCRO STRIPS FOR DATA	\$ 87.88
01/11/2023	COLUMBUS PT	CONTRACT PT SERVICES	\$ 750.00
01/11/2023	COMMUNITIES IN SCHOOLS OF BRAZOR	MISC. CONTRACTED SERVICES	\$ 10,000.00
01/11/2023	GRAINGER	General Supplies	\$ 23.30
01/11/2023	GRAINGER	General Supplies	\$ 116.50
01/11/2023	GRAINGER	General Supplies	\$ 148.70
01/11/2023	GRAINGER	General Supplies	\$ 58.58

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01/11/2023	GRAINGER	General Supplies	\$ 440.22
01/11/2023	GULF COAST PAPER CO	GENERAL SUPPLIES	\$ 110.29
01/11/2023	GULF COAST PAPER CO	GENERAL SUPPLIES	\$ 110.38
01/11/2023	GULF COAST PAPER CO	GENERAL SUPPLIES	\$ 246.19
01/11/2023	GULF COAST PAPER CO	GENERAL SUPPLIES	\$ 110.38
01/11/2023	HAMMOND, NICOLE	MILEAGE- DEC	\$ 123.75
01/11/2023	HOUSTON FOOTBALL CHAPTER	OFFICIAL PAY	\$ 200.00
01/11/2023	KATY RICE BELT BB OFFICIAL ASSOC	OFFICAL PAYMENT	\$ 100.00
01/11/2023	KOCIAN, KRISTI	GENERAL SUPPLIES	\$ 575.00
01/11/2023	LCISD ATHLETICS	ENTRY FEE	\$ 60.00
01/11/2023	MATHWARM-UPSCOM	STAAR MATH WARM-UPS	\$ 200.00
01/11/2023	MULIT-HEALTH SYSTEMS	TESTING MATERIALS	\$ 85.00
01/11/2023	MULIT-HEALTH SYSTEMS	TESTING MATERIALS	\$ 15.73
01/11/2023	MULIT-HEALTH SYSTEMS	TESTING MATERIALS	\$ -
01/11/2023	PENNINGTON, JOEY	OFFICIAL PAY	\$ 85.00
01/11/2023	PYROTEX SYSTEMS, INC	WHS Fire alarm	\$ 56,800.00
01/11/2023	SHERWIN-WILLIAMS CO-WHARTON	General Supplies	\$ 32.45
01/11/2023	SHERWIN-WILLIAMS CO-WHARTON	General Supplies	\$ 31.91
01/11/2023	SHERWIN-WILLIAMS CO-WHARTON	General Supplies	\$ 25.27
01/11/2023	SHERWIN-WILLIAMS CO-WHARTON	General Supplies	\$ 9.00
01/11/2023	SHERWIN-WILLIAMS CO-WHARTON	General Supplies	\$ 1.79
01/11/2023	SHERWIN-WILLIAMS CO-WHARTON	General Supplies	\$ 278.55
01/11/2023	SIGNS & TAGS, LLC	GENERAL SUPPLIES	\$ 74.00
01/11/2023	SOCIAL THINKING	General Supplies- PAX	\$ 179.97
01/11/2023	SOCIAL THINKING	General Supplies- PAX	\$ 197.94
01/11/2023	SOCIAL THINKING	General Supplies- PAX	\$ 209.97
01/11/2023	SOCIAL THINKING	General Supplies- PAX	\$ (17.97)
01/11/2023	SOCIAL THINKING	General Supplies- PAX	\$ 34.74
01/11/2023	STAR PARTS INC	General Supplies	\$ 27.99
01/11/2023	STAR PARTS INC	General Supplies	\$ 42.70
01/11/2023	STAR PARTS INC	General Supplies	\$ 78.14
01/11/2023	STAR PARTS INC	General Supplies	\$ 56.97
01/11/2023	STAR PARTS INC	General Supplies	\$ 267.74
01/11/2023	STROUHAL TIRE & RECAPPING PLANT IN	Contracted Services	\$ 40.00
01/11/2023	STROUHAL TIRE & RECAPPING PLANT IN	Contracted Services	\$ 40.00
01/11/2023	STROUHAL TIRE & RECAPPING PLANT IN	Contracted Services	\$ 40.00
01/11/2023	STROUHAL TIRE & RECAPPING PLANT IN	Contracted Services	\$ 40.00
01/11/2023	STROUHAL TIRE & RECAPPING PLANT IN	Contracted Services	\$ 40.00
01/11/2023	STROUHAL TIRE & RECAPPING PLANT IN	Contracted Services	\$ 40.00
01/11/2023	STROUHAL TIRE & RECAPPING PLANT IN	Contracted Services	\$ 7.00
01/11/2023	STROUHAL TIRE & RECAPPING PLANT IN	Contracted Services	\$ 7.00
01/11/2023	STROUHAL TIRE & RECAPPING PLANT IN	Contracted Services	\$ 7.00

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01/11/2023	STROUHAL TIRE & RECAPPING PLANT IN	Contracted Services	\$ 7.00
01/11/2023	SVATEK VENDING & COFFEE SERVICE	ESC Coffee service.	\$ 120.00
01/11/2023	SYNERGISDIC, LLC	TECHNOLOGY SUPPLIES	\$ 690.00
01/11/2023	SYNERGISDIC, LLC	TECHNOLOGY SUPPLIES	\$ 3,160.00
01/11/2023	SYNERGISDIC, LLC	TECHNOLOGY SUPPLIES	\$ 590.00
01/11/2023	SYNERGISDIC, LLC	TECHNOLOGY SUPPLIES	\$ 56.00
01/11/2023	THSPA	POWERLIFTING MEMBERSHIP	\$ 75.00
01/11/2023	TRACTOR SUPPLY CO	General Supplies	\$ 27.98
01/11/2023	TRACTOR SUPPLY CO	General Supplies	\$ 9.98
01/11/2023	TRACTOR SUPPLY CO	General Supplies	\$ 4.99
01/11/2023	TRACTOR SUPPLY CO	General Supplies	\$ 35.98
01/11/2023	TRACTOR SUPPLY CO	General Supplies	\$ 21.99
01/11/2023	TRACTOR SUPPLY CO	General Supplies	\$ 64.98
01/11/2023	TRACTOR SUPPLY CO	General Supplies	\$ 24.99
01/11/2023	WARE, DENISE	Reimbursements for TASBO Conference 12/12-12/13/2022	\$ 13.63
01/11/2023	WARE, DENISE	Reimbursements for TASBO Conference 12/12-12/13/2022	\$ 35.61
01/11/2023	WARE, DENISE	Reimbursements for TASBO Conference 12/12-12/13/2022	\$ 8.98
01/11/2023	WHARTON COUNTRY CLUB	MEMBERSHIP DUES	\$ 236.25
01/12/2023	AT & T LONG DISTANCE		\$ 2.20
01/12/2023	BAKER, CLARA	MISC CONTRACT SERVICE - TEEN COURT	\$ 1,000.00
01/12/2023	CINTAS, CORPORATION	FIRST AID KIT SERVICE & RESTOCK	\$ 220.27
01/12/2023	COLLISON, ERIC	OFFICIAL PAY	\$ 165.00
01/12/2023	DECLINE HEARD IV	PROJECT INCREASE VISIBILITY	\$ 1,000.00
01/12/2023	DEWITT POTH AND SON	GENERAL SUPPLIES	\$ 1,900.00
01/12/2023	DEWITT POTH AND SON	GENERAL SUPPLIES-STUDENTS	\$ 80.46
01/12/2023	DILLINGHAM, ROSA	OFFICIAL PAY	\$ 165.00
01/12/2023	FELDER, ANDRE	OFFICIAL PAY	\$ 170.00
01/12/2023	FLOWERS BAKING CO OF HOUSTON	GENERAL PURCHASE - FOOD	\$ 1,134.04
01/12/2023	GAMBLE, TRENNAN	OFFICIAL	\$ 125.00
01/12/2023	GASSER, FRANK	OFFICIAL PAYMENT	\$ 90.00
01/12/2023	GASSER, FRANK	OFFICIAL PAYMENT	\$ 110.00
01/12/2023	GONZALEZ, JEREMY	OFFICIAL PAY	\$ 110.00
01/12/2023	GULF COAST PAPER CO	GENERAL PURCHASE - NON FOOD	\$ 2,217.79
01/12/2023	HASHIDA, HOWARD	OFFICIAL PAYMENT	\$ 125.00
01/12/2023	HILL COUNTRY DAIRIES-VICTORIA	GENERAL PURCHASE - FOOD	\$ 5,183.26
01/12/2023	HINZE BAR-B-Q	Misc Operating	\$ 448.95
01/12/2023	KEMP, MARCUS	OFFICIAL PAY	\$ 165.00
01/12/2023	LABATT	GENERAL PURCHASE - FOOD & NON	\$ 17,971.91

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01/12/2023	LABATT	FOOD GENERAL PURCHASE - FOOD & NON FOOD	\$ 890.66
01/12/2023	MANUEL, MARC	OFFICIAL PAYMENT	\$ 165.00
01/12/2023	NAVITAS CREDIT CORP	WISD PHONE SERVICE	\$ 4,102.25
01/12/2023	NORDSTROM ASCENSION DANCE LLC	STUDENT TRAVEL	\$ 1,295.00
01/12/2023	PAUL, DONALD	OFFICIAL PAYMENT	\$ 165.00
01/12/2023	PEAVY, CAMERON	OFFICIAL	\$ 165.00
01/12/2023	POWELL, GERALD	OFFICIAL PAYMENT	\$ 165.00
01/12/2023	PREIN, CARL	OFFICIAL PAY	\$ 170.00
01/12/2023	RUSHIN III, WINSTON	OFFICIAL PAY	\$ 125.00
01/12/2023	SCHNEIDER ELECTRIC	Contracted Services	\$ 845.00
01/12/2023	STROUHAL TIRE & RECAPPING PLANT IN	REPAIR ON TIRE (FOOD SERVICE TRUCK #127)	\$ 24.00
01/12/2023	SYSTEMS DESIGN	SOFTWARE LUNCH MONEY NOW QUARTERLY PROCESSING	\$ 360.00
01/12/2023	TAVILLE, WILLIAM	OFFICIAL PAYMENT	\$ 110.00
01/12/2023	TEXAS DEPARTMENT OF LICENSING AND	License & Registration	\$ 140.00
01/12/2023	WATKINS, TOMMY	OFFICIAL	\$ 115.00
01/12/2023	WOODS, KEITH	OFFICIAL PAYMENT	\$ 165.00
01/12/2023	WORKS INTERNATIONAL, INC	Public School Works- Faculty Required Training Videos	\$ 5,898.00
01/13/2023	ATPE	Payroll accrual	\$ 50.00
01/13/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 38.74
01/13/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 6.64
01/13/2023	CHERRY, JONATHAN	OFFICIAL PAY	\$ 175.00
01/13/2023	HEB CREDIT RECEIVABLES	SNACKS FOR PLC MEETING 12/08/22	\$ 57.20
01/13/2023	HEB CREDIT RECEIVABLES	Misc Operating	\$ 80.08
01/13/2023	HEB CREDIT RECEIVABLES	Misc Operating	\$ 48.95
01/13/2023	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	\$ 144.72
01/13/2023	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	\$ 113.15
01/13/2023	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	\$ 128.29
01/13/2023	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	\$ 64.64
01/13/2023	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	\$ 4.72
01/13/2023	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	\$ 178.86
01/13/2023	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	\$ 148.68
01/13/2023	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	\$ 14.62
01/13/2023	HEB CREDIT RECEIVABLES	MISC OPERATING COSTS	\$ 38.68
01/13/2023	MCCARTY CAPITAL GROUP LLC	General Supplies	\$ 52.51
01/13/2023	MCCOY BUILDING SUPPLY CENTER #96	Supplies	\$ 90.61
01/13/2023	MOODY, BRIAN	TRAINER PAYMENT	\$ 300.00
01/13/2023	REGION 20 EDUCATION SERVICE CENTE	Contracted Services	\$ 60.00

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01/13/2023	RIDLEY'S VACUUM & JANITORIAL SUPPL	Custodial Supplies	\$ 3,075.52
01/13/2023	STROUHAL TIRE & RECAPPING PLANT IN	Contracted Services	\$ 40.00
01/13/2023	TCTA	Payroll accrual	\$ 18.00
01/13/2023	TERMINIX PROCESSING CENTER	Contracted Services	\$ 907.00
01/13/2023	THSWPA	POWERLIFTING MEMBERSHIP	\$ 100.00
01/13/2023	TSTA	Payroll accrual	\$ 283.80
01/13/2023	WHARTON COUNTY TEACHER CREDIT U	Payroll accrual	\$ 6,254.92
01/13/2023	WILLIAM E HEITKAMP, TRUSTEE	Payroll accrual	\$ 1,561.71
01/13/2023	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 403.78
01/13/2023	XEROX CORPORATION	XEROX RENTALS 22-23	\$ 245.53
01/18/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 27.96
01/18/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 27.96
01/18/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 31.96
01/18/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 31.96
01/18/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 31.96
01/18/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 31.96
01/18/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 219.99
01/18/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES - LS	\$ 187.36
01/18/2023	AMAZON CAPITAL SERVICES	IC SUPPLY ORDER	\$ 43.80
01/18/2023	AMAZON CAPITAL SERVICES	IC SUPPLY ORDER	\$ 73.68
01/18/2023	AMAZON CAPITAL SERVICES	IC SUPPLY ORDER	\$ 57.20
01/18/2023	AMAZON CAPITAL SERVICES	IC SUPPLY ORDER	\$ 131.04
01/18/2023	ANZALDUA, PAUL	GENERAL SUPPLIES - CHEER	\$ 98.00
01/18/2023	ANZALDUA, PAUL	GENERAL SUPPLIES - CHEER	\$ 98.00
01/18/2023	ANZALDUA, PAUL	GENERAL SUPPLIES - CHEER	\$ 33.95
01/18/2023	ANZALDUA, PAUL	GENERAL SUPPLIES - CHEER	\$ 33.95
01/18/2023	BARBEE SERVICES, INC	General Supplies	\$ 145.80
01/18/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 6.68
01/18/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 95.54
01/18/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 86.44
01/18/2023	CAPITAL ONE, NA	BATTERIES FOR CAMPUS	\$ 41.56
01/18/2023	CINTAS, CORPORATION	Contracted Services	\$ 489.65
01/18/2023	CLAY EWELL & ASSOCIATES	GENERAL SUPPLIES	\$ 310.00
01/18/2023	CONCORDE CHEMICAL & SUPPLY COMF	Custodial Supplies	\$ 305.00
01/18/2023	CRUZ, ELIZABETH	STAFF TRAVEL	\$ 273.38
01/18/2023	CRUZ, ELIZABETH	STAFF TRAVEL	\$ 99.13
01/18/2023	DE LAGE LANDEN FINANCIAL SERVICES	RISO LEASE	\$ 97.63
01/18/2023	DEWITT POTH AND SON	GENERAL SUPPLIES	\$ 165.00
01/18/2023	DLUHOS REFRIGERATION LLC	Contracted Services	\$ 350.00
01/18/2023	DOLLAR TREE STORES, INC	GENERAL SUPPLIES	\$ 312.50
01/18/2023	EDUCATION ADVANCED, INC	TESTHOUND SUBSCRIPTION	\$ 3,000.00
		RENEWAL 22-23 SCHOOL YEAR	
01/18/2023	EDUCATION ADVANCED, INC	TESTHOUND SUBSCRIPTION	\$ 900.00

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		RENEWAL 22-23 SCHOOL YEAR	
01/18/2023	HUNTON SERVICES	Contracted Services	\$ 4,736.70
01/18/2023	LINDE GAS & EQUIPMENT INC	ESSER II WELDING SUPPLIES	\$ 607.92
01/18/2023	LINDE GAS & EQUIPMENT INC	ESSER II WELDING SUPPLIES	\$ 45.61
01/18/2023	MCCOY BUILDING SUPPLY CENTER #96	Supplies	\$ 17.68
01/18/2023	MCCOY BUILDING SUPPLY CENTER #96	Supplies	\$ 15.91
01/18/2023	MICHAEL, O'GUIN	TRAVEL	\$ 74.08
01/18/2023	PRINTWORKS, THOMAS	2019 Bond WJHS plans	\$ 636.53
01/18/2023	R & R PRINTING & GRAPHICS	GENERAL SUPPLIES	\$ 24.93
01/18/2023	RATH PLUMBING CO INC	General Supplies	\$ 22.90
01/18/2023	RATH PLUMBING CO INC	General Supplies	\$ 21.25
01/18/2023	REAL GRANT SOLUTIONS	GENERAL SUPPLIES	\$ 3,500.00
01/18/2023	RUN YOUR RACE LEADERSHIP CONSULT	LEADERSHIP DEVELOPMENT TRAINING	\$ 1,500.00
01/18/2023	RUN YOUR RACE LEADERSHIP CONSULT	LEADERSHIP DEVELOPMENT TRAINING	\$ 1,440.00
01/18/2023	SCHMIDT IMPLEMENT, INC	Contracted Services	\$ 300.00
01/18/2023	SCHOLASTIC	SCHOLASTIC BOOK FAIR 10/20/22	\$ 4,824.47
01/18/2023	SCHULZ, BUBBA	EMPLOYEE TRAVEL	\$ 207.00
01/18/2023	SEIDLITZ EDUCATION	PROFESSIONAL DEVELOPMENT MATERIALS	\$ 741.25
01/18/2023	SEIDLITZ EDUCATION	PROFESSIONAL DEVELOPMENT MATERIALS	\$ 66.71
01/18/2023	SEIDLITZ EDUCATION	PROFESSIONAL DEVELOPMENT	\$ 3,600.00
01/18/2023	SHERWIN-WILLIAMS CO-WHARTON	General Supplies	\$ 62.78
01/18/2023	SHERWIN-WILLIAMS CO-WHARTON	General Supplies	\$ 33.05
01/18/2023	STAR PARTS INC	Equipment	\$ 5,800.00
01/18/2023	TEXAS QUALITY LAWN EQUIPMENT	Contracted Services	\$ 94.95
01/18/2023	TEXAS QUALITY LAWN EQUIPMENT	Contracted Services	\$ 34.93
01/18/2023	TOTE UNLIMITED	GENERAL SUPPLIES	\$ 175.00
01/18/2023	TOTE UNLIMITED	GENERAL SUPPLIES	\$ 175.00
01/18/2023	TOTE UNLIMITED	GENERAL SUPPLIES	\$ 69.00
01/18/2023	TOTE UNLIMITED	GENERAL SUPPLIES	\$ 42.94
01/18/2023	TOTE UNLIMITED	GENERAL SUPPLIES	\$ 810.00
01/18/2023	TOTE UNLIMITED	GENERAL SUPPLIES	\$ 248.00
01/18/2023	TOTE UNLIMITED	GENERAL SUPPLIES	\$ 742.50
01/18/2023	TOTE UNLIMITED	GENERAL SUPPLIES	\$ 296.69
01/18/2023	TOTE UNLIMITED	GENERAL SUPPLIES	\$ 250.00
01/18/2023	TOTE UNLIMITED	GENERAL SUPPLIES	\$ 27.33
01/18/2023	TUPA, GARY	General Supplies	\$ 165.00
01/18/2023	WESTERN PSYCHOLOGICAL SERVICE	TESTING MATERIALS	\$ 64.00
01/18/2023	WESTERN PSYCHOLOGICAL SERVICE	TESTING MATERIALS	\$ 46.00
01/18/2023	WESTERN PSYCHOLOGICAL SERVICE	TESTING MATERIALS	\$ 11.00

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01/18/2023	WEX BANK	Gen Supplies	\$ 82.26
01/18/2023	WHARTON COUNTY JUNIOR COLLEGE	WCJC FALL 2022	\$ 189.00
01/18/2023	WHARTON COUNTY JUNIOR COLLEGE		\$ 285.00
01/18/2023	WHARTON COUNTY JUNIOR COLLEGE	WHARTON COUNTY JUNIOR COLLEGE	\$ 10,570.00
		INVOICE	
01/18/2023	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	\$ 389.50
01/18/2023	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	\$ 37.50
01/18/2023	WHARTON JOURNAL SPECTATOR	WJS DUES	\$ 48.00
01/18/2023	WHATABURGER	STUDENT MEALS	\$ 258.18
01/18/2023	WHATABURGER	STUDENT MEALS	\$ 135.00
01/18/2023	WHATABURGER	STUDENT MEALS	\$ 187.50
01/18/2023	WHATABURGER	STUDENT MEALS	\$ 218.75
01/18/2023	WHATABURGER	STUDENT MEALS	\$ 315.00
01/18/2023	WILLIAMS, ARETHA	GENERAL SUPPLIES-C&I	\$ 150.00
01/19/2023	WHARTON COUNTY TAX OFFICE	Registrations	\$ 83.25
01/19/2023	WHARTON COUNTY TAX OFFICE	Registrations	\$ 22.00
01/20/2023	BAKER, CLARA	MISC CONTRACT SERVICE - TEEN	\$ 1,250.00
		COURT	
01/20/2023	BROTHERS PRODUCE	GENERAL PURCHASE - FOOD	\$ 1,886.25
01/20/2023	BSN SPORTS	GENERAL SUPPLIES BASKETBALL	\$ 616.00
		BOYS	
01/20/2023	BSN SPORTS	GENERAL SUPPLIES BASKETBALL	\$ 658.00
		BOYS	
01/20/2023	BSN SPORTS	GENERAL SUPPLIES BASKETBALL	\$ 76.44
		BOYS	
01/20/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 86.11
01/20/2023	CENTER POINT ENERGY	WHARTON HIGH SCHOOL	\$ 70.85
01/20/2023	CENTER POINT ENERGY	WISD HIGH SCHOOL	\$ 4,050.66
01/20/2023	CENTER POINT ENERGY	WISD FIELD HOUSE	\$ 143.07
01/20/2023	CENTER POINT ENERGY	WISD AUXILIARY SERVICES	\$ 612.68
01/20/2023	CENTER POINT ENERGY	WISD ALTERNATIVE SCHOOL	\$ 372.28
01/20/2023	CENTER POINT ENERGY	SIVELLS ELEMENTARY	\$ 2,587.59
01/20/2023	CENTER POINT ENERGY	HOPPER ELEMENTARY	\$ 25.99
01/20/2023	CENTER POINT ENERGY	EDUCATIONAL SUPPORT CENTER	\$ 838.13
01/20/2023	CENTER POINT ENERGY	WISD HS CAFETERIA	\$ 704.85
01/20/2023	CHILDREN'S MUSEUM, INC	SIVELLS ELEMENTARY CHILDREN'S	\$ 714.00
01/20/2023	CULWELL CONSULTING LLC	CONTRACTED SERVICES	\$ 30,000.00
01/20/2023	CULWELL CONSULTING LLC	CONTRACTED SERVICES	\$ 7,500.00
01/20/2023	DECLINE HEARD IV	PROJECT INCREASE VISIBILITY	\$ 1,250.00
01/20/2023	DIRECT ENERGY BUSINESS SERVICES	AG BUILDING	\$ 4,032.41
01/20/2023	DIRECT ENERGY BUSINESS SERVICES	SOFTBALL STADIUM	\$ 753.34
01/20/2023	DUTCH GO CHEMICAL CO, INC	GENERAL PURCHASE	\$ 392.50
01/20/2023	HARRIS, CURTIS SR	OFFICIAL PAY	\$ 255.00

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01/20/2023	HIGHLY INTELLIGIBLE SPEECH THERAPY,	CONTRACT SERVICES	\$ 9,945.00
01/20/2023	HOBBS, JUSTIN	OFFICIAL PAY	\$ 125.00
01/20/2023	KELLY, BRITT	OFFICIAL PAY	\$ 90.00
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - CREATIVE LEARNING LAB	\$ 779.00
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - CREATIVE LEARNING LAB	\$ 40.50
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - CREATIVE LEARNING LAB	\$ 58.99
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - CREATIVE LEARNING LAB	\$ 39.99
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - CREATIVE LEARNING LAB	\$ 32.99
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - CREATIVE LEARNING LAB	\$ 32.99
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - CREATIVE LEARNING LAB	\$ 32.99
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - CREATIVE LEARNING LAB	\$ 64.99
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - CREATIVE LEARNING LAB	\$ 27.99
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - CREATIVE LEARNING LAB	\$ 32.99
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - CREATIVE LEARNING LAB	\$ 39.99
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - CREATIVE LEARNING LAB	\$ 27.99
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - CREATIVE LEARNING LAB	\$ 89.99
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - CREATIVE LEARNING LAB	\$ 149.99
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - CREATIVE LEARNING LAB	\$ 32.99
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - CREATIVE LEARNING LAB	\$ 49.99
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - CREATIVE LEARNING LAB	\$ 89.99
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - CREATIVE LEARNING LAB	\$ 29.99
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - CREATIVE LEARNING LAB	\$ 39.99
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - CREATIVE LEARNING LAB	\$ 35.50

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01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - CREATIVE LEARNING LAB	\$ 39.50
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - CREATIVE LEARNING LAB	\$ 89.99
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - CREATIVE LEARNING LAB	\$ 79.99
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - CREATIVE LEARNING LAB	\$ 137.00
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - CREATIVE LEARNING LAB	\$ 68.50
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - CREATIVE LEARNING LAB	\$ 17.98
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - CREATIVE LEARNING LAB	\$ 8.99
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - CREATIVE LEARNING LAB	\$ 7.99
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - CREATIVE LEARNING LAB	\$ 7.95
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - CREATIVE LEARNING LAB	\$ 119.50
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - CREATIVE LEARNING LAB	\$ 9.99
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - CREATIVE LEARNING LAB	\$ 18.99
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - CREATIVE LEARNING LAB	\$ 17.99
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - CREATIVE LEARNING LAB	\$ 35.98
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - CREATIVE LEARNING LAB	\$ 179.00
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - CREATIVE LEARNING LAB	\$ 109.00
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - CREATIVE LEARNING LAB	\$ 39.99
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - CREATIVE LEARNING LAB	\$ 34.99
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - CREATIVE LEARNING LAB	\$ 34.99
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - CREATIVE LEARNING LAB	\$ 69.98
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - CREATIVE LEARNING LAB	\$ 34.99
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - CREATIVE	\$ 119.98

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01/20/2023	LAKESHORE LEARNING MATERIALS	LEARNING LAB GENERAL SUPPLIES - CREATIVE	\$ 47.99
01/20/2023	LAKESHORE LEARNING MATERIALS	LEARNING LAB GENERAL SUPPLIES - CREATIVE	\$ 69.99
01/20/2023	LAKESHORE LEARNING MATERIALS	LEARNING LAB GENERAL SUPPLIES - CREATIVE	\$ 69.99
01/20/2023	LAKESHORE LEARNING MATERIALS	LEARNING LAB GENERAL SUPPLIES - CREATIVE	\$ 10.99
01/20/2023	LAKESHORE LEARNING MATERIALS	LEARNING LAB GENERAL SUPPLIES - CREATIVE	\$ 47.99
01/20/2023	LAKESHORE LEARNING MATERIALS	LEARNING LAB GENERAL SUPPLIES - CREATIVE	\$ 83.00
01/20/2023	LAKESHORE LEARNING MATERIALS	LEARNING LAB GENERAL SUPPLIES - CREATIVE	\$ 62.50
01/20/2023	LAKESHORE LEARNING MATERIALS	LEARNING LAB GENERAL SUPPLIES - CREATIVE	\$ 24.99
01/20/2023	LAKESHORE LEARNING MATERIALS	LEARNING LAB GENERAL SUPPLIES - CREATIVE	\$ 73.98
01/20/2023	LAKESHORE LEARNING MATERIALS	LEARNING LAB GENERAL SUPPLIES - CREATIVE	\$ 36.99
01/20/2023	LAKESHORE LEARNING MATERIALS	LEARNING LAB GENERAL SUPPLIES - CREATIVE	\$ 14.99
01/20/2023	LAKESHORE LEARNING MATERIALS	LEARNING LAB GENERAL SUPPLIES - CREATIVE	\$ 18.99
01/20/2023	LAKESHORE LEARNING MATERIALS	LEARNING LAB GENERAL SUPPLIES - CREATIVE	\$ 18.99
01/20/2023	LAKESHORE LEARNING MATERIALS	LEARNING LAB GENERAL SUPPLIES - CREATIVE	\$ 29.99
01/20/2023	LAKESHORE LEARNING MATERIALS	LEARNING LAB GENERAL SUPPLIES - CREATIVE	\$ 24.99
01/20/2023	LAKESHORE LEARNING MATERIALS	LEARNING LAB GENERAL SUPPLIES - CREATIVE	\$ 40.50
01/20/2023	LAKESHORE LEARNING MATERIALS	LEARNING LAB GENERAL SUPPLIES - CREATIVE	\$ 139.98
01/20/2023	LAKESHORE LEARNING MATERIALS	LEARNING LAB GENERAL SUPPLIES - CREATIVE	\$ 44.50
01/20/2023	LAKESHORE LEARNING MATERIALS	LEARNING LAB GENERAL SUPPLIES - CREATIVE	\$ 44.50
01/20/2023	LAKESHORE LEARNING MATERIALS	LEARNING LAB GENERAL SUPPLIES - CREATIVE	\$ 44.50
01/20/2023	LAKESHORE LEARNING MATERIALS	LEARNING LAB GENERAL SUPPLIES - CREATIVE	\$ 44.50

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01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - CREATIVE LEARNING LAB	\$ 44.50
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - CREATIVE LEARNING LAB	\$ 39.50
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - CREATIVE LEARNING LAB	\$ 39.99
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - CREATIVE LEARNING LAB	\$ 59.99
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - CREATIVE LEARNING LAB	\$ 12.99
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - CREATIVE LEARNING LAB	\$ 44.50
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - STEM LAB	\$ 54.95
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - STEM LAB	\$ 22.32
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - STEM LAB	\$ 219.90
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - STEM LAB	\$ 239.92
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - STEM LAB	\$ 89.99
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - STEM LAB	\$ 79.98
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - STEM LAB	\$ 29.99
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - STEM LAB	\$ 29.99
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - STEM LAB	\$ 29.99
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - STEM LAB	\$ 49.99
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - STEM LAB	\$ 49.99
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - STEM LAB	\$ 32.99
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - STEM LAB	\$ 179.00
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - STEM LAB	\$ 435.00
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - STEM LAB	\$ 1,328.00
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - STEM LAB	\$ 7.18
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - STEM LAB	\$ 159.00
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - STEM LAB	\$ 34.99
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - STEM LAB	\$ 179.00
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - STEM LAB	\$ 49.99
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL CLASSROOM SUPPLIES	\$ 6,588.00
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL CLASSROOM SUPPLIES	\$ 2,745.00
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL CLASSROOM SUPPLIES	\$ 3,222.00
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL CLASSROOM SUPPLIES	\$ 221.94
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL CLASSROOM SUPPLIES	\$ 2,142.00
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - SOCIAL/EMOTIONAL LAB	\$ 104.97
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - SOCIAL/EMOTIONAL LAB	\$ 98.97
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - SOCIAL/EMOTIONAL LAB	\$ 199.00

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01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - SOCIAL/EMOTIONAL LAB	\$ 39.99
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - SOCIAL/EMOTIONAL LAB	\$ 73.99
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - SOCIAL/EMOTIONAL LAB	\$ 59.50
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - SOCIAL/EMOTIONAL LAB	\$ 49.99
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - SOCIAL/EMOTIONAL LAB	\$ 71.50
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - SOCIAL/EMOTIONAL LAB	\$ 36.99
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - SOCIAL/EMOTIONAL LAB	\$ 179.97
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - SOCIAL/EMOTIONAL LAB	\$ 775.00
01/20/2023	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES - SOCIAL/EMOTIONAL LAB	\$ 15.99
01/20/2023	LEONARD, DARRYL	OFFICIAL PAY	\$ 240.00
01/20/2023	MAI, STEVE	OFFICIAL PAY	\$ 100.00
01/20/2023	MITEL NETSOLUTIONS	WISD PHONE SERVICES	\$ 100.76
01/20/2023	MOBILE MODULAR MANAGEMENT CO	Modular Bldg Contr 230034791 Replace PO 220108	\$ 6,741.00
01/20/2023	MOBILE MODULAR MANAGEMENT CO	Modular bldg WJHS replace PO 220107	\$ 1,364.25
01/20/2023	MOBILE MODULAR MANAGEMENT CO	Modular bldgs WJH Replace PO 220109	\$ 963.00
01/20/2023	MSB CONSULTING GROUP, LLC	MISC CONTRACTED SERVICES	\$ 9.26
01/20/2023	MSB CONSULTING GROUP, LLC	MISC CONTRACTED SERVICES	\$ 188.24
01/20/2023	PAIGE PARKER	WILSON WORKSHOP INVOICE	\$ 450.00
01/20/2023	PAIGE PARKER	WILSON WORKSHOP INVOICE	\$ 1,200.00
01/20/2023	PAIGE PARKER	WILSON WORKSHOP INVOICE	\$ 1,425.00
01/20/2023	PAIGE PARKER	WILSON WORKSHOP INVOICE	\$ 150.00
01/20/2023	PAYNE, ALTON	OFFICIAL PAY	\$ 175.00
01/20/2023	PEAVY, CAMERON	OFFICIAL PAY	\$ 125.00
01/20/2023	POINT ALLIANCE SOLUTIONS LLC	Contracted Services	\$ 13,335.70
01/20/2023	PRESENCE LEARNING, INC.	MISC CONTRACT SERVICES	\$ 72.00
01/20/2023	REGION III EDUCATION SERVICE CENTER	REGION III SERVICES	\$ 5,545.00
01/20/2023	REGION III EDUCATION SERVICE CENTER	REGION III SERVICES	\$ 2,500.00
01/20/2023	REGION III EDUCATION SERVICE CENTER	REGION III SERVICES	\$ 500.00
01/20/2023	REGION III EDUCATION SERVICE CENTER	REGION III SERVICES	\$ 3,581.30
01/20/2023	REGION III EDUCATION SERVICE CENTER	REGION III SERVICES	\$ 1,236.00
01/20/2023	REGION III EDUCATION SERVICE CENTER	REGION III SERVICES	\$ 5,200.00

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01/20/2023	REGION III EDUCATION SERVICE CENTER	REGION III SERVICES	\$ 5,800.00
01/20/2023	REGION III EDUCATION SERVICE CENTER	REGION III SERVICES	\$ 16,381.10
01/20/2023	REGION III EDUCATION SERVICE CENTER	REGION III SERVICES	\$ 5,898.00
01/20/2023	RUSHIN III, WINSTON	OFFICIAL PAYMENT	\$ 90.00
01/20/2023	SCHMIDT, RONALD JR	OFFICIAL PAY	\$ 90.00
01/20/2023	SOUTHERN FLORAL SUPPLY	GENERAL SUPPLIES	\$ 882.86
01/20/2023	SPARKLIGHT	WHARTON HIGH SCHOOL	\$ 870.10
01/20/2023	SPARKLIGHT	SIVELLS ELEMENTARY	\$ 870.10
01/20/2023	SPARKLIGHT	WHARTON JR HIGH	\$ 980.35
01/20/2023	SPARKLIGHT	WHARTON ELEMENTARY	\$ 718.80
01/20/2023	SPARKLIGHT	WISD CENTRAL OFFICE	\$ 3,620.10
01/20/2023	SPARKLIGHT	TRANSPORTATION	\$ 1,339.67
01/20/2023	SPARKLIGHT	FOOTBALL STADIUM	\$ 1,945.74
01/20/2023	SPARKLIGHT	AG CENTER	\$ 1,426.00
01/20/2023	SPECIALIZED ASSESSMENT & CONSULTING	MISC CONTRACT SERVICES	\$ 200.00
01/20/2023	TEXAS FCCLA	FCCLA 2023 REGION IV LEADERSHIP CONFERENCE	\$ 245.00
01/20/2023	TEXAS FCCLA	FCCLA 2023 REGION IV LEADERSHIP CONFERENCE	\$ 200.00
01/20/2023	TITAN SUPPORT SYSTEMS, INC	GENERAL SUPPLIES	\$ 1,308.75
01/20/2023	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 100.00
01/20/2023	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 6,247.75
01/20/2023	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 6,931.70
01/20/2023	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 1,293.78
01/20/2023	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 4,123.88
01/20/2023	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 1,590.00
01/20/2023	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 157.15
01/20/2023	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 25.00
01/20/2023	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 560.00
01/20/2023	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 954.12
01/20/2023	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 50.00
01/20/2023	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 150.00
01/20/2023	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 500.00
01/20/2023	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 360.00
01/20/2023	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 2,168.33
01/20/2023	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 2,190.62
01/20/2023	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 1,084.15
01/20/2023	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 1,593.04
01/20/2023	US EMPLOYEE BENEFITS SRVS GROUP	Payroll accrual	\$ 160.08
01/20/2023	WHARTON COUNTY JUNIOR COLLEGE	WCJC FALL 2022- WELDING STUDENTS	\$ 8,782.00
01/20/2023	WHATABURGER	MIC OPERATING COST	\$ 256.80
01/20/2023	WILLIAMS, LANDY	EMPLOYEE TRAVEL	\$ 69.00

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01/20/2023	WILLIAMS, LANDY	EMPLOYEE TRAVEL	\$ 184.00
01/25/2023	HOUSTON ISD	ENTRY REGIONAL MEET	\$ 14.00
01/25/2023	HOUSTON ISD	ENTRY REGIONAL MEET	\$ 14.00
01/25/2023	HOUSTON ISD	ENTRY REGIONAL MEET	\$ 14.00
01/25/2023	HOUSTON ISD	ENTRY REGIONAL MEET	\$ 14.00
01/25/2023	HOUSTON ISD	ENTRY REGIONAL MEET	\$ 7.00
01/26/2023	WHARTON COUNTRY CLUB	GENERAL SUPPLIES	\$ 150.00
01/27/2023	ACIS: TEAM SERVICES	Contracted Services	\$ 2,298.14
01/27/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 20.97
01/27/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 15.99
01/27/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 26.97
01/27/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 55.92
01/27/2023	AMAZON CAPITAL SERVICES	AMAZON AP EXAM PREP BOOKS FOR WHS	\$ 347.10
01/27/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 47.97
01/27/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 56.64
01/27/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 74.50
01/27/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 122.00
01/27/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 39.97
01/27/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 34.97
01/27/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 14.29
01/27/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 14.99
01/27/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 14.99
01/27/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 11.79
01/27/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 13.29
01/27/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 32.00
01/27/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 32.89
01/27/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 107.96
01/27/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 179.00
01/27/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 22.98
01/27/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-ADMIN	\$ 227.47
01/27/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 12.37
01/27/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 29.58
01/27/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 31.98
01/27/2023	APRIL, PINKHAM	TASA MIDWINTER CONFERENCE JAN 29-JAN 31	\$ 115.00
01/27/2023	ARMSTRONG, TENECHIA	EMPLOYEE TRAVEL	\$ 115.00
01/27/2023	BAKER, CLARA	MISC CONTRACT SERVICE - TEEN COURT	\$ 1,000.00
01/27/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 298.76
01/27/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 40.96
01/27/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 7.98
01/27/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	\$ 43.84

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01/27/2023	CAPITAL ONE, NA	BOARD MEMBER RECOGNITION BREAKFAST	\$ 36.65
01/27/2023	CAPITAL ONE, NA	SNACKS FOR BENCHMARK	\$ 270.30
01/27/2023	CAPITAL ONE, NA	BENCHMARK SNACKS	\$ 160.34
01/27/2023	CENTER POINT ENERGY	WHARTON ELEMENTARY	\$ 973.93
01/27/2023	CHANDLER, RICHARD	EMPLOYEE TRAVEL	\$ 69.00
01/27/2023	CONNECTED EDUCATIONAL ASSESSMENT	MISC CONTRACT SERVICES	\$ 980.00
01/27/2023	DECLINE HEARD IV	PROJECT INCREASE VISIBILITY	\$ 1,000.00
01/27/2023	DEPARTMENT OF INFORMATION RESOURCES	MISC. CONTRACTED SERVICES	\$ 406.96
01/27/2023	DLUHOS REFRIGERATION LLC	Contracted Services	\$ 340.00
01/27/2023	ESPINOZA, RONFLED	EMPLOYEE TRAVEL	\$ 172.50
01/27/2023	FLOWERS BAKING CO OF HOUSTON	GENERAL PURCHASE - BREAD	\$ 2,203.66
01/27/2023	GAGGLENET, INC	Gaggle-Student Email Filter-CIPA	\$ 8,300.00
01/27/2023	HATTON, AVERIE	TASA MIDWINTER CONFERENCE 1/29-1/31	\$ 115.00
01/27/2023	HIGH SCHOOL MUSIC SERVICE	GENERAL SUPPLIES	\$ 12.17
01/27/2023	HIGH SCHOOL MUSIC SERVICE	GENERAL SUPPLIES	\$ 181.15
01/27/2023	HUNTER'S AIR AND HEAT, INC	Contracted Services	\$ 7,850.00
01/27/2023	HUNTER'S AIR AND HEAT, INC	Contracted Services	\$ 7,500.00
01/27/2023	HUNTER'S AIR AND HEAT, INC	Contracted Services	\$ 95.00
01/27/2023	LAFONDA C. HILL	MISC CONTRACT SERVICES	\$ 3,072.50
01/27/2023	MICHAEL, O'GUIN	WISD STAFF TRAVEL- SUP. OFFICE	\$ 161.00
01/27/2023	MID-COAST ELECTRIC SUPPLY, INC	General Supplies	\$ 554.00
01/27/2023	MIL-BAR PLASTICS, INC	GENERAL SUPPLIES	\$ 24.75
01/27/2023	MIL-BAR PLASTICS, INC	GENERAL SUPPLIES	\$ 82.35
01/27/2023	MIL-BAR PLASTICS, INC	GENERAL SUPPLIES	\$ 8.36
01/27/2023	MILESTONE DIAGNOSTICS, LLC	CONTRACT SERVICE	\$ 3,450.00
01/27/2023	MSB CONSULTING GROUP, LLC		\$ 121.26
01/27/2023	NATIONAL ARCHERY IN THE SCHOOL PROGRAM	GENERAL SUPPLIES	\$ 34.00
01/27/2023	PAIGE PARKER	WILSON'S WORKSHOP INVOICE # 1516887	\$ 75.00
01/27/2023	PAIGE PARKER	WILSON'S WORKSHOP INVOICE # 1516887	\$ 1,200.00
01/27/2023	PAIGE PARKER	WILSON'S WORKSHOP INVOICE # 1516887	\$ 300.00
01/27/2023	PAIGE PARKER	WILSON'S WORKSHOP INVOICE # 1516887	\$ 1,125.00
01/27/2023	PALACIOS HIGH SCHOOL ATHLETIC DEPT	ENTRY FEE	\$ 350.00
01/27/2023	PALACIOS HIGH SCHOOL ATHLETIC DEPT	ENTRY FEE	\$ 240.00
01/27/2023	PEARSON ASSESSMENTS	TESTING MATERIALS	\$ 54.00
01/27/2023	PEARSON ASSESSMENTS	TESTING MATERIALS	\$ 10.00

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01/27/2023	PYROTEX SYSTEMS, INC	WHS Fire Alarm 3rd pymnt	\$ 98,000.00
01/27/2023	RODDY, HEATH	Staff Travel	\$ 161.00
01/27/2023	ROSE, TRESHALA	DISTRICT PROFESSIONAL DEVELOPMENT	\$ 500.00
01/27/2023	SCHMIDT IMPLEMENT, INC	Contractor Services	\$ 282.98
01/27/2023	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES - CREATIVE LEARNING LAB	\$ 259.46
01/27/2023	SENEGAL, VENITRA	WISD STAFF TRAVEL- C&I DEPARTMENT	\$ 161.00
01/27/2023	SUMMIT FIRE & SECURITY LLC	Contracted Services	\$ 1,748.50
01/27/2023	SUMMIT FIRE & SECURITY LLC	Contracted Services	\$ 742.00
01/27/2023	SUMMIT FIRE & SECURITY LLC	Contracted Services	\$ 358.87
01/27/2023	SUTHERLAND LUMBER	General Supplies	\$ 132.30
01/27/2023	SUTHERLAND LUMBER	General Supplies	\$ 77.91
01/27/2023	SVATEK VENDING & COFFEE SERVICE	ESC Coffee service.	\$ 98.00
01/27/2023	SZYMANSKI, JONATHON	EMPLOYEE TRAVEL	\$ 172.50
01/27/2023	TEXAS DEPARTMENT OF PUBLIC SAFETY	MISC. CONTRACTED SERVICES	\$ 15.00
01/27/2023	TEXAS FIRE AND SOUND INC	Contracted Services	\$ 1,202.00
01/27/2023	THOMPSON, MAYRA	EMPLOYEE TRAVEL	\$ 172.50
01/27/2023	TIDEHAVEN ISD ATHLETICS	ENTRY FEE POWERLIFTING	\$ 350.00
01/27/2023	TIDEHAVEN ISD ATHLETICS	ENTRY FEE POWERLIFTING	\$ 350.00
01/27/2023	TIDEHAVEN ISD ATHLETICS	ENTRY FEE POWERLIFTING	\$ 161.00
01/27/2023	TRESONA MULTIMEDIA LLC	GENERAL SUPPLIES	\$ 90.00
01/27/2023	TRESONA MULTIMEDIA LLC	GENERAL SUPPLIES	\$ 210.00
01/27/2023	TRESONA MULTIMEDIA LLC	GENERAL SUPPLIES	\$ 90.00
01/27/2023	TRESONA MULTIMEDIA LLC	GENERAL SUPPLIES	\$ 210.00
01/27/2023	VANDOREN MUSIC LLC	GENERAL SUPPLIES	\$ 1,750.00
01/27/2023	VERIZON WIRELESS	STUDENT MIFI'S	\$ 14,573.38
01/27/2023	VERIZON WIRELESS	WISD MIFI'S	\$ 2,610.39
01/27/2023	VICTORIA I S D	TENNIS ENTRY FEE	\$ 100.00
01/27/2023	WARE, DENISE	STAFF TRAVEL 2023 TASA MIDWINTER CONFERENCE	\$ 69.00
01/27/2023	WARE, DENISE	STAFF TRAVEL 2023 TASA MIDWINTER CONFERENCE	\$ 92.00
01/27/2023	WHARTON INDEPENDENT SCHOOL DIST	GENERAL SUPPLIES	\$ 6,000.00
01/27/2023	WHATABURGER	STUDENT MEALS	\$ 217.10
01/27/2023	WHATABURGER	STUDENT MEALS	\$ 217.10
01/27/2023	WHATABURGER	STUDENT MEALS	\$ 54.25
01/27/2023	WHATABURGER	STUDENT MEALS	\$ 82.00
01/27/2023	WHATABURGER	STUDENT MEALS	\$ 95.50
01/27/2023	WILLIAMS, PAMELA	EMPLOYEE TRAVEL	\$ 115.00
01/30/2023	TRESONA MULTIMEDIA LLC	GENERAL SUPPLIES	\$ 90.00
01/30/2023	TRESONA MULTIMEDIA LLC	GENERAL SUPPLIES	\$ 90.00

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01/30/2023	TRESONA MULTIMEDIA LLC	GENERAL SUPPLIES	\$	210.00
01/30/2023	TRESONA MULTIMEDIA LLC	GENERAL SUPPLIES	\$	210.00
01/30/2023	WHARTON COUNTRY CLUB	GENERAL SUPPLIES	\$	150.00
01/30/2023	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	\$	37.50
01/30/2023	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	\$	389.50
01/30/2023	WHARTON INDEPENDENT SCHOOL DIST	GENERAL SUPPLIES	\$	6,000.00
01/31/2023	WHARTON COUNTY YOUTH FAIR	GENERAL SUPPLIES	\$	100.00
TOTAL				\$1,026,539.65

CHECK REGISTER JANUARY 2023

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