DATE	VENDOR	DESCRIPTION	AMOUNT
07/13/2023	FRONTLINE EDUCATION	Frontline-Absence, time,	$24,243.18
		applicate tracking	
07/13/2023	HARRY AFADAPA & ASSOCIATES, PC	AUDIT SERVICES	$6,403.00
07/13/2023	HOOPER, CHERYL	BUSINESS MANAGER TRAVEL	$115.00
07/13/2023	MEDINA, ANGELA	HYBRID 2023 TITLE III	$115.00
07/13/2023	MSB CONSULTING GROUP, LLC	SHARS	$125.39
07/13/2023	R & R PRINTING & GRAPHICS	BUSINESS CARDS FROM R & R	$39.95
07/13/2023	R & R PRINTING & GRAPHICS	Business Cards	$49.95
07/13/2023	SYNERGISDIC, LLC	TECHNOLOGY	$3,806.00
07/13/2023	SYNERGISDIC, LLC	TECHNOLOGY	$690.00
07/13/2023	WORKS INTERNATIONAL, INC	Public School Works	$4,649.00
07/19/2023	HODGE, MYRNA	MYRNA HODGE COUNSELOR	$3,175.00
07/20/2023	AT & T LONG DISTANCE	WISD LONG DISTANCE	$10.86
07/20/2023	CENTER POINT ENERGY	WISD HIGH SCHOOL	$164.43
07/20/2023	CENTER POINT ENERGY	WISD HS CAFETERIA	$86.99
07/20/2023	CENTER POINT ENERGY	WISH HS VOCATIONAL	$29.11
07/20/2023	CENTER POINT ENERGY	WISD FIELD HOUSE	$55.71
07/20/2023	CENTER POINT ENERGY	WISD ALTERNATIVE SCHOOL	$33.02
07/20/2023	CENTER POINT ENERGY	WISD AUXILIARY SERVICES	$41.63
07/20/2023	CENTER POINT ENERGY	SIVELLS ELEMENTARY	$79.97
07/20/2023	CENTER POINT ENERGY	EDUCATIONAL SUPPORT CENTER	$39.29
07/20/2023	CENTER POINT ENERGY	WHARTON HIGH SCHOOL	$58.83
07/20/2023	CENTER POINT ENERGY	WHARTON ELEMENTARY	$163.64
07/20/2023	CITY OF WHARTON - WATER WORKS	WISD UTILITY METERS	$17,289.91
07/20/2023	DECLINE HEARD IV	PROJECT INCREASE VISIBILITY	$1,250.00
07/20/2023	DEWITT POTH AND SON	MISC. OPERATING COSTS	$1,838.00
07/20/2023	DIRECT ENERGY BUSINESS SERVICES	WISD SOFTBALL STADIUM	$192.94
07/20/2023	DIRECT ENERGY BUSINESS SERVICES	WISD AG BUILDING	$103.26
07/20/2023	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$49.73
07/20/2023	HIGHLY INTELLIGIBLE SPEECH THERAPY, LLC	MISC. CINTRACTED SERVICES	$7,650.00
07/20/2023	MILAM DONUT SHOP	MISC OPERATING COST	$110.00
07/20/2023	PRESENCE LEARNING, INC.	MISC. CONTRACTED SERVICES	$6,966.00
07/20/2023	SPARKLIGHT	WISD SPARKLIGHT ACCOUNT	$7,570.00
07/20/2023	SPECIALIZED ASSESSMENT & CONSULTING	MISC. CONTRACTED SERVICES	$7,560.00
07/20/2023	SPECIALIZED ASSESSMENT & CONSULTING	MISC. CONTRACTED SERVICES	$950.00
07/20/2023	SPECIALIZED ASSESSMENT & CONSULTING	MISC. CONTTRACTED SERVICES	$1,965.00
07/20/2023	SPECIALIZED ASSESSMENT & CONSULTING	MISC. CONTRACTED SERVICES	$2,535.00
07/20/2023	SVATEK VENDING & COFFEE SERVICE	MISC. OPERATING COSTS	$26.25
07/20/2023	VATAT	EMPLOYEE TRAVEL	$310.00
07/20/2023	VATAT	EMPLOYEE TRAVEL	$310.00
07/20/2023	WHARTON COUNTY TAX OFFICE	CONTRACTED SERVICES	$7.50
07/20/2023	WHARTON COUNTY TAX OFFICE	CONTRACTED SERVICES	$7.50

07/20/2023	WHARTON COUNTY TAX OFFICE	CONTRACTED SERVICES	$7.50
07/20/2023	WHARTON COUNTY TAX OFFICE	CONTRACTED SERVICES	$22.00
07/20/2023	WHARTON COUNTY TAX OFFICE	CONTRACTED SERVICES	$7.50
07/20/2023	WITZKOSKI, CODY	EMPLOYEE TRAVEL	$161.00
07/20/2023	WITZKOSKI, KELSEY	EMPLOYEE TRAVEL	$161.00
07/24/2023	RANK ONE SPORT	GENERAL SUPPLIES ATHLETICS	$1,000.00
07/25/2023	MILAM DONUT SHOP	MISC OPERATING COST	$59.85
07/27/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$247.31
07/27/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$676.20
07/27/2023	AQUA BEVERAGE COMPANY		$33.50
07/27/2023	AQUA BEVERAGE COMPANY		$10.00
07/27/2023	AQUA BEVERAGE COMPANY		$10.00
07/27/2023	BAKER, CLARA	MISC CONTRACTED SERVICE -	$1,250.00
07/27/2023	BRANDAN ROBERT LARA	GENERAL PURCHASE - REPAIRS	$2,350.00
07/27/2023	BRANDAN ROBERT LARA	GENERAL PURCHASE - REPAIRS	$3,560.00
07/27/2023	CAPITAL ONE, NA	General Supplies	$257.28
07/27/2023	CAPITAL ONE, NA	General Supplies	$39.22
07/27/2023	DE LAGE LANDEN FINANCIAL SERVICES	RISO LEASE	$97.63
07/27/2023	DECLINE HEARD IV	MISC CONTRACTED SERVICES -	$1,250.00
07/27/2023	DEPARTMENT OF INFORMATION RESOURCES	MISC. CONTRACTED SERVICES	$406.96
07/27/2023	DWN VENTURES LLC	WHY GYM UPDATES	$25,850.00
07/27/2023	GORDON, SAMANTHA		$1,845.00
07/27/2023	GULF COAST PAPER CO	GENERAL SUPPLIES	$135.00
07/27/2023	HEARTLAND PAYMENT SYSTEMS, INC	GENERAL PURCHASE	$425.00
07/27/2023	IMAGINATION STATION, INC- ISTATION		$3,525.00
07/27/2023	KHOURY CHEVROLET OF WHARTON LLC	Contracted Services	$93.75
07/27/2023	KONA ICE OF SBC	GENERAL SUPPLIES- CONVOCATION	$1,410.00
07/27/2023	MASBA	MEMBERSHIP DUES	$750.00
07/27/2023	MCCOY BUILDING SUPPLY CENTER #96	General Supplies	$7.77
07/27/2023	MCCOY BUILDING SUPPLY CENTER #96	General Supplies	$256.94
07/27/2023	O'GUIN, MICHAEL	TRAVEL	$92.40
07/27/2023	O'REILLY AUTO PARTS	General Supplies	$54.30
07/27/2023	PETROLEUM TRADERS CORPORATION	Fuel	$2,154.86
07/27/2023	PETROLEUM TRADERS CORPORATION	Fuel	$8,500.29
07/27/2023	PETROLEUM TRADERS CORPORATION	Fuel	-$2,154.86
07/27/2023	PURCHASE POWER	DISTRICT POSTAGE JUNE	$75.13
07/27/2023	PURCHASE POWER	DISTRICT POSTAGE JUNE 16TH -	$104.02
07/27/2023	PURCHASE POWER	DISTRICT POSTAGE JUNE 16TH -	$123.57
07/27/2023	PURCHASE POWER	WISD POSTAGE SUPPLIES	$106.41
07/27/2023	R & R PRINTING & GRAPHICS	GENERAL SUPPLIES-NUTS & BOLTS	$45.00
07/27/2023	REGION 12	MISC. CONTRACTED SERVICES	$5,000.00
07/27/2023	REGION IV EDUCATION SERVICE CENTER	Misc Operating	$130.00
07/27/2023	REGION IV EDUCATION SERVICE CENTER	Misc Operating	$60.00

07/27/2023	ROGERS, MORRIS & GROVER, LLP		$2,100.00
07/27/2023	SC BAND LLC	GENERAL SUPPLIES -	$1,400.00
		CONVOCATION	
07/27/2023	SPECTRUMVOIP, INC.	WISD PHONE SERVICES	$124.55
07/27/2023	STAPLES	General Supplies	$54.09
07/27/2023	STAR PARTS INC	Supplies and Parts	$21.96
07/27/2023	STAR PARTS INC	General Supplies	$403.48
07/27/2023	STAR PARTS INC	General Supplies	$43.41
07/27/2023	STAR PARTS INC	General Supplies	$9.51
07/27/2023	STAR PARTS INC	General Supplies	-$4.08
07/27/2023	STAR PARTS INC	General Supplies	$175.78
07/27/2023	STAR PARTS INC	General Supplies	$33.20
07/27/2023	STROUHAL TIRE & RECAPPING PLANT INC	Contracted Services	$40.00
07/27/2023	STROUHAL TIRE & RECAPPING PLANT INC	Contracted Services	$18.00
07/27/2023	SUTHERLAND LUMBER	General Supplies	$74.76
07/27/2023	SVATEK VENDING & COFFEE SERVICE	MISC. OPERATING COSTS	$67.00
07/27/2023	SYSTEMS DESIGN	SOFTWARE SUPPORT	$180.00
07/27/2023	TEC-TRONIC SYSTEMS,INC RADIO SHACK	General Supplies	$134.58
07/27/2023	TEC-TRONIC SYSTEMS,INC RADIO SHACK	General Supplies	$35.94
07/27/2023	TEC-TRONIC SYSTEMS,INC RADIO SHACK	General Supplies	$19.97
07/27/2023	TEXAS QUALITY LAWN EQUIPMENT	Contracted Services	$62.82
07/27/2023	TOMLIN, JUNE	TRAINING	$500.00
07/27/2023	TRANSFINDER CORPORATION	Contracted Services	$900.00
07/27/2023	TRIANGLE LAWN GAMES LLC	GENERAL SUPPLIES -	$465.30
		CONVOCATION	
07/27/2023	WALSH GALLEGOS TREVINO RUSSO & KYLE	LEGAL SERVICES	$252.00
07/27/2023	WALSH GALLEGOS TREVINO RUSSO & KYLE	LEGAL SERVICES	$630.00
07/27/2023	WALSH GALLEGOS TREVINO RUSSO & KYLE	LEGAL SERVICES	$693.00
07/27/2023	WALSH GALLEGOS TREVINO RUSSO & KYLE	LEGAL SERVICES	$5,659.40
07/27/2023	WALSH GALLEGOS TREVINO RUSSO & KYLE	LEGAL SERVICES	$3,923.40
07/27/2023	WEX BANK	Fuel	$282.03
07/27/2023	WHARTON COUNTY TAX OFFICE	CONTRACTED SERVICES	$22.00
07/27/2023	WHARTON COUNTY TAX OFFICE	CONTRACTED SERVICE	$22.00
07/27/2023	WHARTON COUNTY TAX OFFICE	CONTRACTED SERVICES	$22.00
07/27/2023	WHARTON COUNTY TAX OFFICE	CONTRACTED SERVICES	$22.00
07/27/2023	WHARTON COUNTY TAX OFFICE	CONTRACTED SERVICES	$22.00
07/27/2023	WHARTON COUNTY TAX OFFICE	CONTRACTED SERVICES	$22.00
07/27/2023	WHARTON COUNTY TAX OFFICE	CONTRACTED SERVICES	$7.50
07/27/2023	WHARTON COUNTY TAX OFFICE	CONTRACTED SERVICES	$7.50
07/27/2023	WHARTON COUNTY TAX OFFICE	CONTRACTED SERVICES	$7.50
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07/27/2023	WHARTON COUNTY TAX OFFICE	CONTRACTED SERVICES	$7.50
07/27/2023	WHARTON COUNTY TAX OFFICE	CONTRACTED SERVICES	$7.50
07/27/2023	WHARTON FEED & SUPPLY CO	General Supplies	$36.99
07/27/2023	WHARTON FEED & SUPPLY CO	General Supplies	$143.98
07/27/2023	WHARTON FEED & SUPPLY CO	General Supplies	$168.97
07/27/2023	WHARTON FEED & SUPPLY CO	General Supplies	$99.99
07/27/2023	WHARTON FEED & SUPPLY CO	General Supplies	$143.98
07/27/2023	WHARTON JOURNAL SPECTATOR		$343.80
07/27/2023	WHARTON ROTARY CLUB	MEMBERSHIP DUES	$40.00
07/27/2023	WHARTON E-Z LUBE, INC.	Contracted Services	$7.00
07/27/2023	WHARTON E-Z LUBE, INC.	Contracted Services	$7.00
07/27/2023	WHARTON E-Z LUBE, INC.	Contracted Services	$7.00
07/27/2023	WHARTON E-Z LUBE, INC.	Contracted Services	$7.00
07/27/2023	WHARTON E-Z LUBE, INC.	Contracted Services	$7.00
07/27/2023	ZLABS INC	WEB BASE APPLICATION WITH AN	$1,250.00
		ANNUAL PER USER LICENSE	
07/03/2023	TASB RISK MANAGEMENT FUND	RISK MANAGEMENT FUND PROPERTY	$30,060.00
07/03/2023	TASB RISK MANAGEMENT FUND	RISK MANAGEMENT FUND PROPERTY	$888,362.00
07/31/2023	CHAPMAN ENGINEERING, INC	MISC CONTRACTED SERVICES	$60.00
07/31/2023	CHAPMAN ENGINEERING, INC	MISC CONTRACTED SERVICE	$60.00
		Totals for checks	**1,100,366.88**