	August 2023 Check Register	Attachment H	
DATE	**VENDOR**	**DESCRIPTION**	**AMOUNT**
08/01/2023	HINZE BAR-B-Q	MIS OPERATING COST-ADMIN	$484.50
08/04/2023	ABLENET, INC	GENERAL SUPPLIEA	$60.00
08/04/2023	ALAMO LUMBER COMPANY	General Supplies	$207.15
08/04/2023	ALAMO LUMBER COMPANY	General Supplies	$31.98
08/04/2023	ALAMO LUMBER COMPANY	General Supplies	$19.47
08/04/2023	ALAMO LUMBER COMPANY	General Supplies	$77.97
08/04/2023	ALAMO LUMBER COMPANY	General Supplies	$28.98
08/04/2023	ALAMO LUMBER COMPANY	General Supplies	$113.93
08/04/2023	ALAMO LUMBER COMPANY	General Supplies	$16.99
08/04/2023	ALAMO LUMBER COMPANY	General Supplies	$37.99
08/04/2023	ALAMO LUMBER COMPANY	General Supplies	$14.99
08/04/2023	ALAMO LUMBER COMPANY	General Supplies	$4.99
08/04/2023	ARBITER SPORTS LLC	GENERAL SUPPLIES	$3,395.00
08/04/2023	ARBITERPAY	MISC CONTRACTED SERVICES -	$5,000.00
08/04/2023	ARBITERPAY	MISC CONTRACTED SERVICES -	$5,000.00
08/04/2023	AT&T-CAROL STREAM	WISD FAX MACHINES	$1,305.51
08/04/2023	BAKER, CLARA	MISC CONTRACTED SERVICE -	$1,000.00
08/04/2023	BARBEE SERVICES, INC	Contracted Services	$290.40
08/04/2023	BARBEE SERVICES, INC	Contracted Services	$5,058.44
08/04/2023	THE BUG MAN	Contracted Services	$250.00
08/04/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	$612.17
08/04/2023	CAPITAL ONE, NA	General Supplies	$118.80
08/04/2023	CAPITAL ONE, NA	General Supplies	$44.52
08/04/2023	CAPITAL ONE, NA	General Supplies	$44.52
08/04/2023	CLASS INTERCOM	Class Intercom	$995.00
08/04/2023	CONCORDE CHEMICAL & SUPPLY COMPANY	Custodial Supplies	2,500.00
08/04/2023	CRUZ, DIANA	MILEAGE - HOMEBOUND	$76.34
08/04/2023	DECLINE HEARD IV	MISC CONTRACTED SERVICES -	$1,000.00
08/04/2023	DEWITT POTH AND SON	MISC OPERATING COSTS	$24.45
08/04/2023	DEWITT POTH AND SON	General Office Supplies	$1,913.48
08/04/2023	DEWITT POTH AND SON	SUPPLIES C & I	$120.20
08/04/2023	DEWITT POTH AND SON	GENERAL SUPPLIES-STUDENT	$919.00
08/04/2023	DEWITT POTH AND SON	INSTRUCTIONAL SPECIALIST	$1,195.00
08/04/2023	DEWITT POTH AND SON	GENERAL SUPPLIES	$1,110.81
08/04/2023	DEWITT POTH AND SON	GENERAL SUPPLIES	$37.60
08/04/2023	DEWITT POTH AND SON	GENERAL SUPPLIES	$689.25
08/04/2023	DEWITT POTH AND SON	SIVELLS SCHOOL SUPPLY LIST	$17,300.69
08/04/2023	FRONTLINE EDUCATION	Frontline-Asset Inventory	$5,775.44
08/04/2023	GARZA, ERICA	Reimbursement	$150.00
08/04/2023	GRAINGER	General Supplies	$2,280.08
08/04/2023	GRAINGER	General Supplies	$1,123.96
08/04/2023	HODGE, MYRNA	6299-CONSULTING FEES	$1,050.00
08/04/2023	HOLMSTEN FAMILY & OCC MEDICINE	DOT Physicals	$205.00

08/04/2023	HUCKABEE & ASSOCIATES, INC	WHS GYM UPDATES	$510.98
08/04/2023	HUCKABEE & ASSOCIATES, INC	EJMS FIELDHOUSE TRACK	$606.92
08/04/2023	ISCORP	iscorp to Skyward	$4,800.00
08/04/2023	KAYLA STEVENS	PROFESSIONAL DEVELOPMENT -	$5,000.00
08/04/2023	KHOURY CHEVROLET OF WHARTON LLC	General Supplies	$400.39
08/04/2023	MSB CONSULTING GROUP, LLC	SHARS	$3.27
08/04/2023	MSB CONSULTING GROUP, LLC	SHARS	$2,078.37
08/04/2023	P/PM SERVICES	Contracted Services	$450.00
08/04/2023	PAIGE PARKER	6299-CONSULTANT FEES MLF	$5,160.00
08/04/2023	PEARSON ASSESSMENTS	TESTING MATERIALS	$1,722.01
08/04/2023	PETROLEUM TRADERS CORPORATION	Fuel	$2,243.24
08/04/2023	R & R PRINTING & GRAPHICS	GENERAL SUPPLIES-SUP	$30.00
08/04/2023	RANGNOW, PETRINA	CONTRACT SERVICES	$106.25
08/04/2023	REHABMARTCOM	GENERAL SUPPLIES	$373.20
08/04/2023	RIVERSIDE ASSESSMENTS, LLC	TESTING MATERIALS	$2,159.85
08/04/2023	ROGERS, MORRIS & GROVER, LLP	LEGAL FEES	$280.00
08/04/2023	RUSH TRUCK CENTER - HOUSTON	General Supplies	$481.50
08/04/2023	SCHOLASTIC INC	GENERAL SUPPLIES	$17.99
08/04/2023	SCHOLASTIC INC	GENERAL SUPPLIES	$16.78
08/04/2023	SCHOLASTIC INC	GENERAL SUPPLIES	$8.79
08/04/2023	SCHOLASTIC INC	GENERAL SUPPLIES	$7.79
08/04/2023	SCHOLASTIC INC	GENERAL SUPPLIES	$59.98
08/04/2023	THE SCREEN STOP	GENERAL SUPPLIES-ESC	$280.00
08/04/2023	THE SCREEN STOP	GENERAL SUPPLIES	$580.00
08/04/2023	SHERWIN-WILLIAMS CO-WHARTON	General Supplies	$81.99
08/04/2023	SHERWIN-WILLIAMS CO-WHARTON	General Supplies	$26.56
08/04/2023	SHERWIN-WILLIAMS CO-WHARTON	General Supplies	$32.26
08/04/2023	SHERWIN-WILLIAMS CO-WHARTON	General Supplies	$151.77
08/04/2023	SHERWIN-WILLIAMS CO-WHARTON	General Supplies	$31.26
08/04/2023	SHERWIN-WILLIAMS CO-WHARTON	General Supplies	$105.14
08/04/2023	SHERWIN-WILLIAMS CO-WHARTON	General Supplies	$70.29
08/04/2023	SKYWARD, INC	SKYWARD SOFTWARE 23-24	$35,442.00
08/04/2023	SLACUM, EDWARD	EMPLOYEE TRAVEL	$302.61
08/04/2023	SOLIANT HEALTH, LLC	EWCC	$666.00
08/04/2023	SOLIANT HEALTH, LLC	EWCC	$720.00
08/04/2023	SPECIALIZED ASSESSMENT & CONSULTING	MISC CONTRACT SERVICES	$4,005.00
08/04/2023	STAPLES	GENERAL SUPPLIES C & I	$1,001.22
08/04/2023	STAPLES	GENERAL SUPPLIES C & I	$1,171.35
08/04/2023	STAPLES	GENERAL SUPPLIES	$156.88
08/04/2023	STROUHAL TIRE & RECAPPING PLANT INC	Contracted Services	$40.00
08/04/2023	STROUHAL TIRE & RECAPPING PLANT INC	Contracted Services	$40.00
08/04/2023	SUMMIT FIRE & SECURITY LLC	Contracted Services	$374.00
08/04/2023	SYNERGISDIC, LLC	CIPA Compliant Content Filter	$18,432.00
08/04/2023	TACS	MEMBERSHIP DUES	$600.00
08/04/2023	TEC-TRONIC SYSTEMS,INC RADIO SHACK	General Supplies	$376.30

08/04/2023	TEXAS MULTI-CHEM, LTD	Contracted Services	$4,000.00
08/04/2023	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP DUES	$155.00
08/04/2023	TEXAS QUALITY LAWN EQUIPMENT	Contracted Services	$28.35
08/04/2023	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	MEMBERSHIP DUES	$230.00
08/04/2023	VARSITY SPIRIT FASHION	GENERAL SUPPLIES	$110.40
08/04/2023	VERIZON WIRELESS	MISC CONTRACTED SERVICES	$379.08
08/04/2023	VERIZON WIRELESS	MISC CONTRACT SERVICES	$151.96
08/04/2023	VERIZON WIRELESS	MISC CONTRACTED SERVICE	$37.99
08/04/2023	VERIZON WIRELESS	MISC CONTRACTED SERVICES	$48.22
08/04/2023	VERIZON WIRELESS	MISC CONTRACTED SERVICES	$65.13
08/04/2023	VERIZON WIRELESS	MISC CONTRACTED SERVICES	$38.01
08/04/2023	VERIZON WIRELESS	MISC CONTRACTED SERVICES	$189.95
08/04/2023	VERIZON WIRELESS	MISC CONTRACTED SERVICES	$37.99
08/04/2023	VERIZON WIRELESS	MISC CONTRACTED SERVICES	$403.35
08/04/2023	WALSH GALLEGOS TREVINO RUSSO & KYLE	LEGAL FEES	$441.00
08/04/2023	WALSH GALLEGOS TREVINO RUSSO & KYLE	LEGAL FEES	$189.00
08/04/2023	WALSH GALLEGOS TREVINO RUSSO & KYLE	LEGAL FEES	$360.50
08/04/2023	WALSH GALLEGOS TREVINO RUSSO & KYLE	LEGAL FEES	$252.00
08/04/2023	WALSH GALLEGOS TREVINO RUSSO & KYLE	LEGAL FEES	$3,667.90
08/04/2023	WHARTON COUNTRY CLUB	MEMBERSHIP DUES	$225.00
08/04/2023	WHARTON FEED & SUPPLY CO	General Supplies	$124.98
08/04/2023	WHARTON TRACTOR CO	Supplies	$30.00
08/04/2023	WHARTON E-Z LUBE, INC.	Contracted Services	$7.00
08/04/2023	WHARTON E-Z LUBE, INC.	Contracted Services	$7.00
08/04/2023	WHARTON E-Z LUBE, INC.	Contracted Services	$7.00
08/04/2023	WITZKOSKI, CODY	EMPLOYEE TRAVEL	$74.72
08/04/2023	WITZKOSKI, KELSEY	EMPLOYEE TRAVEL	$87.43
08/04/2023	XEROX CORPORATION	XEROX CONTRACT	$2,659.82
08/08/2023	LAFONDA C. HILL	CONTRACT SERVICES	$4,145.00
08/11/2023	ACIS: TEAM SERVICES	Contracted Services	$2,011.30
08/11/2023	ALAMO LUMBER COMPANY	General Supplies	$179.98
08/11/2023	ALAMO LUMBER COMPANY	General Supplies	$7.29
08/11/2023	ALAMO LUMBER COMPANY	General Supplies	$39.98
08/11/2023	ALAMO LUMBER COMPANY	General Supplies	$10.99
08/11/2023	ALAMO LUMBER COMPANY	General Supplies	$51.99
08/11/2023	ALAMO LUMBER COMPANY	General Supplies	$39.99
08/11/2023	ALAMO LUMBER COMPANY	General Supplies	$221.97
08/11/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$75.22
08/11/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$424.71
08/11/2023	AMAZON CAPITAL SERVICES	SUPPLIES C & I (AMAZON)	$367.92
08/11/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES- BOOK STUDY	$61.96
08/11/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES -COACHING	$457.05
08/11/2023	AMAZON CAPITAL SERVICES	MIS OPERATING COST-ADMIN	$154.99
08/11/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$329.96
08/11/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$12.04

08/11/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$566.01
08/11/2023	AMAZON CAPITAL SERVICES	PBIS BOOKS FOR ARETHA WILLIAMS	$25.14
08/11/2023	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	$841.02
08/11/2023	AMAZON CAPITAL SERVICES	MIS OPERATING COST-STAFF	$378.00
08/11/2023	AMAZON CAPITAL SERVICES	General Supplies	$154.38
08/11/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$196.38
08/11/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES- ATHLETICS	$473.00
08/11/2023	AMAZON CAPITAL SERVICES	Replace laptop	$4,551.33
08/11/2023	AMAZON CAPITAL SERVICES	Office Supplies	$3,056.07
08/11/2023	AMAZON CAPITAL SERVICES	General Supplies	$1,131.26
08/11/2023	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$28.75
08/11/2023	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$10.00
08/11/2023	BAKER, CLARA	MISC CONTRACTED SERVICE -	$1,250.00
08/11/2023	BANKS, LASHONDA	6398-TITLE VI CONSULTANT	$1,200.00
08/11/2023	BARBEE SERVICES, INC	Contracted Services	$685.37
08/11/2023	BARBEE SERVICES, INC	Contracted Services	$44.80
08/11/2023	BARBEE SERVICES, INC	Contracted Services	$7,113.00
08/11/2023	BIG STATE PLUMBING SER INC.	Contracted Services	$614.95
08/11/2023	BIG STATE PLUMBING SER INC.	Contracted Services	$492.45
08/11/2023	BRANDAN ROBERT LARA	Contracted Services	$2,760.00
08/11/2023	BRANDAN ROBERT LARA	Contracted Services	$1,286.00
08/11/2023	CAPITAL ONE, NA	MIS OPERATING COST-ADMIN	$98.79
08/11/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	$176.00
08/11/2023	CAPITAL ONE, NA	General Supplies	$117.76
08/11/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	$62.34
08/11/2023	CECIL VICKERS	GENERAL SUPPLIES	$300.00
08/11/2023	CITY OF WHARTON - WATER WORKS		$17,148.63
08/11/2023	COCHRUM ENTERPRISES LLC	General Supplies	$240.91
08/11/2023	CONCORDE CHEMICAL & SUPPLY COMPANY	Custodial Supplies	$3,657.00
08/11/2023	CONCORDE CHEMICAL & SUPPLY COMPANY	CONTRACTED SERVICES -	$700.00
08/11/2023	CONCORDE CHEMICAL & SUPPLY COMPANY	Custodial Supplies	$3,387.00
08/11/2023	DECLINE HEARD IV	MISC CONTRACTED SERVICES -	$1,250.00
08/11/2023	DEWITT POTH AND SON	GENERAL SUPPLIES	$306.15
08/11/2023	DEWITT POTH AND SON	GENERAL SUPPLIES	$8.83
08/11/2023	DEWITT POTH AND SON	GENERAL SUPPLIES	$54.54
08/11/2023	DIRECT ENERGY BUSINESS SERVICES		$42,247.07
08/11/2023	GALLS, LLC	BULLET RESISTANT SHIELD GRANT	$25,533.60
08/11/2023	GALLS, LLC	BULLET-RESISTANT SHIELD GRANT	$4,255.60
08/11/2023	GANADO ATHLETIC BOOSTER CLUB	VOLLEYBALL TOURNAMENT	$450.00
08/11/2023	GOVCONNECTION, INC	Fortinet-CIPA compliant	$3,469.00
08/11/2023	GRAINGER	Supplies	$214.02
08/11/2023	GRAINGER	Supplies	$1,077.20
08/11/2023	GRAINGER	Supplies	$977.51
08/11/2023	GRAINGER	Supplies	$527.88
08/11/2023	H E B CREDIT RECEIVABLES	MISCELLANEOUS OPERATING COST	$111.47

08/11/2023	HEB CREDIT RECEIVABLES	MISC. OPERATING COSTS	$83.53
08/11/2023	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES- DESS. &	$14.10
08/11/2023	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES- DESS. &	$60.34
08/11/2023	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$39.68
08/11/2023	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$40.83
08/11/2023	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-CHEER	$35.80
08/11/2023	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$62.16
08/11/2023	HUNTER'S AIR AND HEAT, INC	Contracted Services	$1,087.68
08/11/2023	HUNTER'S AIR AND HEAT, INC	Contracted Services	$209.70
08/11/2023	HUNTER'S AIR AND HEAT, INC	Contracted Services	$444.04
08/11/2023	HUNTER'S AIR AND HEAT, INC	Contracted Services	$190.00
08/11/2023	HUNTER'S AIR AND HEAT, INC	Contracted Services	$380.83
08/11/2023	HUNTER'S AIR AND HEAT, INC	Contracted Services	$444.04
08/11/2023	HUNTER'S AIR AND HEAT, INC	Contracted Services	$401.69
08/11/2023	HUNTER'S AIR AND HEAT, INC	Contracted Services	$1,765.00
08/11/2023	HUNTER'S AIR AND HEAT, INC	Contracted Services	$190.00
08/11/2023	INFINITI COMMUNICATIONS	Contracted Services	$540.00
08/11/2023	INFINITI COMMUNICATIONS	Contracted Services	$935.00
08/11/2023	J & D ENVIRONMENTAL, INC	Contracted Services	$185.00
08/11/2023	J & M PRINTING	Contracted Services	$98.00
08/11/2023	JUST DO IT NOW	6299- CONTRACTED SERVICES	$9,712.50
08/11/2023	LANGLOTZ, RICHARD	GENERAL SUPPLIES	$1,905.00
08/11/2023	LINDA'S SAND AND GRAVEL, LLC	General Supplies	$2,025.00
08/11/2023	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES-AG	$223.76
08/11/2023	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES-AG	$70.31
08/11/2023	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES	$25.26
08/11/2023	MCCARTY CAPITAL GROUP LLC	Parts & Supplies	$10.42
08/11/2023	MCCARTY CAPITAL GROUP LLC	Parts & Supplies	$27.41
08/11/2023	MCCOY BUILDING SUPPLY CENTER #96	General Supplies	$125.42
08/11/2023	NASSP/NHS/NJHS	GENERAL SUPPLIES	$385.00
08/11/2023	NAVITAS CREDIT CORP	WISD PHONE SERVICES	$4,102.25
08/11/2023	NEVA CORPORATION	Contracted Services	$1,042.00
08/11/2023	NEVA CORPORATION	Contracted Services	$10,945.80
08/11/2023	NORTH HOUSTON ATHLETICS, LLC	MIS OPERATING COST-ADMIN	$786.00
08/11/2023	O'GUIN, MICHAEL	PROFESSIONAL DEVELOPMENT	$207.00
08/11/2023	O'REILLY AUTO PARTS	General Supplies	$33.56
08/11/2023	O'REILLY AUTO PARTS	General Supplies	$28.17
08/11/2023	O'REILLY AUTO PARTS	General Supplies	$21.62
08/11/2023	P/PM SERVICES	Contracted Services	$470.00
08/11/2023	PETROLEUM TRADERS CORPORATION	Fuel	$6,547.75
08/11/2023	PINNACLE MEDICAL MANAGEMENT	Contracted Services	$1,320.00
08/11/2023	POWERSCHOOL HOLDINGS LLC	TECHNOLOGY SCHOOLOGY	$4,021.26
08/11/2023	RAMIREZ, RAUL JR	General Supplies	$17.23
08/11/2023	RAPTOR TECHNOLOGIES	TECHNOLOGY	$625.00
08/11/2023	RATH PLUMBING CO INC	General Supplies	$15.80

08/11/2023	RATH PLUMBING CO INC	General Supplies	$1.60
08/11/2023	REGION III EDUCATION SERVICE CENTER	Contracted Services	$240.00
08/11/2023	REGION IV EDUCATION SERVICE CENTER	Misc Operating	$35.00
08/11/2023	RICHMOND ROAD TRUCK & AUTO PARTS CO	General Supplies	$14.39
08/11/2023	RICHMOND ROAD TRUCK & AUTO PARTS CO	General Supplies	$101.13
08/11/2023	RUN YOUR RACE LEADERSHIP CONSULTING SEF	CONTRACTED SERVICES - TITLE	$750.00
08/11/2023	RUN YOUR RACE LEADERSHIP CONSULTING SEF	6299-CONTRACTED SERVICES	$6,500.00
08/11/2023	RUSH TRUCK CENTER - HOUSTON	General Supplies	$274.80
08/11/2023	RUSH TRUCK CENTER - HOUSTON	General Supplies	$1,239.87
08/11/2023	RYAN, KATELYN	GENERAL SUPPLIES	$1,500.00
08/11/2023	SAMSARA INC.	Contracted Services	$2,735.00
08/11/2023	SCHMIDT IMPLEMENT, INC	Contracted Services	$173.86
08/11/2023	SCHMIDT IMPLEMENT, INC	Contracted Services	$104.99
08/11/2023	SCHULENBURG PRINTING & SUPPLIES	GENERAL SUPPLIES - C & I	$875.00
08/11/2023	SHOPPA'S FARM SUPPLY, INC	Contracted Services	$331.96
08/11/2023	STAPLES	General Supplies	$616.31
08/11/2023	STAPLES	General Supplies	$1,306.38
08/11/2023	STAPLES	General Supplies	$89.93
08/11/2023	STAPLES	General Supplies	$673.20
08/11/2023	STAR PARTS INC	General Supplies	$9.48
08/11/2023	STAR PARTS INC	General Supplies	$14.13
08/11/2023	STAR PARTS INC	General Supplies	$172.78
08/11/2023	STAR PARTS INC	General Supplies	$95.96
08/11/2023	STROUHAL TIRE & RECAPPING PLANT INC	Contracted Services	$40.00
08/11/2023	STROUHAL TIRE & RECAPPING PLANT INC	Contracted Services	$7.00
08/11/2023	STROUHAL TIRE & RECAPPING PLANT INC	Contracted Services	$66.00
08/11/2023	STROUHAL TIRE & RECAPPING PLANT INC	Contracted Services	$18.00
08/11/2023	STROUHAL TIRE & RECAPPING PLANT INC	Contracted Services	$24.00
08/11/2023	STROUHAL TIRE & RECAPPING PLANT INC	Contracted Services	$24.50
08/11/2023	STROUHAL TIRE & RECAPPING PLANT INC	Contracted Services	$7.00
08/11/2023	STROUHAL TIRE & RECAPPING PLANT INC	Contracted Services	$7.00
08/11/2023	STROUHAL TIRE & RECAPPING PLANT INC	Contracted Services	$2,705.70
08/11/2023	STROUHAL TIRE & RECAPPING PLANT INC	Contracted Services	$40.00
08/11/2023	STROUHAL TIRE & RECAPPING PLANT INC	Contracted Services	$40.00
08/11/2023	SVATEK VENDING & COFFEE SERVICE	MISC. OPERATING COSTS	$167.00
08/11/2023	SYNERGISDIC, LLC	TECHNOLOGY	$690.00
08/11/2023	SYNERGISDIC, LLC	TECHNOLOGY	$3,806.00
08/11/2023	TASB	TASB	$2,300.00
08/11/2023	TASB	MEMBERSHIP DUES	$2,250.00
08/11/2023	TEC-TRONIC SYSTEMS,INC RADIO SHACK	General Supplies	$374.96
08/11/2023	TEC-TRONIC SYSTEMS,INC RADIO SHACK	General Supplies	$125.81
08/11/2023	TEXAS FIRE AND SOUND INC	Contracted Services	$494.00
08/11/2023	TEXAS MULTI-CHEM, LTD	Contracted Services	$1,378.00
08/11/2023	TEXAS MULTI-CHEM, LTD	Contracted Services	$1,185.00
08/11/2023	TEXAS QUALITY LAWN EQUIPMENT	Contracted Services	$20.97

08/11/2023	TEXAS QUALITY LAWN EQUIPMENT	Contracted Services	$28.35
08/11/2023	TEXAS QUALITY LAWN EQUIPMENT	Contracted Services	$291.90
08/11/2023	TEXAS QUALITY LAWN EQUIPMENT	Contracted Services	$123.74
08/11/2023	TEXAS QUALITY LAWN EQUIPMENT	Contracted Services	$156.43
08/11/2023	TRACTOR SUPPLY CO	General Supplies	$59.99
08/11/2023	TRACTOR SUPPLY CO	General Supplies	$487.94
08/11/2023	UNIVERSAL CHEERLEADERS ASSOCIATION	STUDENT TRAVEL	$338.00
08/11/2023	WCA WASTE		$1,020.05
08/11/2023	WHARTON JOURNAL SPECTATOR	LEGAL AD	$387.78
08/11/2023	WHARTON JOURNAL SPECTATOR	CLASSIFIED DISPLAY AD	$462.00
08/11/2023	WYLIE MANUFACTURING CO	General Supplies	$2.78
08/11/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$597.60
08/11/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$140.75
08/11/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$403.78
08/11/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$172.20
08/11/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$88.69
08/11/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$60.78
08/11/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$274.71
08/11/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$395.87
08/11/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$408.47
08/11/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$286.33
08/11/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$231.29
08/11/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$231.29
08/11/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$231.29
08/11/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$231.29
08/11/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$164.86
08/11/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$163.75
08/16/2023	WHITLEY PENN LLP	CONTRACTED SERVICES	$548.00
08/18/2023	WHARTON ROTARY CLUB	MEMBERSHIP DUES	$130.10
08/18/2023	XEROX CORPORATION	XEROX FINANCIAL SERVICES	$2,659.82
08/18/2023	ZAMBRANO, REESA	CONTRACTED SERVICES-DRILL TEAM	$333.00
08/18/2023	ALAMO LUMBER COMPANY	General Supplies	$13.99
08/18/2023	ALAMO LUMBER COMPANY	General Supplies	$89.99
08/18/2023	ALAMO LUMBER COMPANY	General Supplies	$89.99
08/18/2023	ALAMO LUMBER COMPANY	General Supplies	$6.49
08/18/2023	ALAMO LUMBER COMPANY	General Supplies	$37.99
08/18/2023	ALAMO LUMBER COMPANY	General Supplies	$14.99
08/18/2023	ALAMO LUMBER COMPANY	General Supplies	$45.46
08/18/2023	ALAMO LUMBER COMPANY	General Supplies	$50.06
08/18/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES- BOARD	$25.89
08/18/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$186.94
08/18/2023	AMAZON CAPITAL SERVICES	General Supplies	$751.60
08/18/2023	AMAZON CAPITAL SERVICES	Office Equipment	$2,782.51
08/18/2023	AMAZON CAPITAL SERVICES	Office Supplies	$119.11
08/18/2023	ARMSTRONG REPAIR CENTER INC	GENERAL PURCHASE	$532.76

08/18/2023	BAKER, CLARA	MISC CONTRACTED SERVICE -	$1,250.00
08/18/2023	BAY CITY HIGH SCHOOL	ENTRY FEE-VOLLEYBALL	$350.00
08/18/2023	BOYS & GIRLS CLUB	6299 - CONTRACTED SERVICES	$23,740.04
08/18/2023	BOYS & GIRLS CLUB	6299 - CONTRACTED SERVICES	$63,315.66
08/18/2023	BROTHERS PRODUCE	GENERAL PURCHASE	$938.70
08/18/2023	BSN SPORTS	GENERAL SUPPLIES FOOTBALL	$1,587.00
08/18/2023	BSN SPORTS	GENERAL SUPPLIES	$2,113.50
08/18/2023	BSN SPORTS	GENERAL SUPPLIES GIRLS	$3,769.50
08/18/2023	BSN SPORTS	GENERAL SUPPLIES	$10,229.00
08/18/2023	BSN SPORTS	GENERAL SUPPLIES VOLLEYBALL	$2,021.49
08/18/2023	BSN SPORTS	GENERAL SUPPLIES VOLLEYBALL	$225.00
08/18/2023	BSN SPORTS	GENERAL SUPPLIES VOLLEYBALL	-$225.00
08/18/2023	BSN SPORTS	GENERAL SUPPLIES VOLLEYBALL	$140.00
08/18/2023	BSN SPORTS	GENERAL SUPPLIES VOLLEYBALL	-$140.00
08/18/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	$89.46
08/18/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	$13.58
08/18/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	$247.94
08/18/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	$31.52
08/18/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	$239.92
08/18/2023	CENTER POINT ENERGY	WISD HIGH SCHOOL	$69.02
08/18/2023	CENTER POINT ENERGY	WISD HS CAFETERIA	$71.24
08/18/2023	CENTER POINT ENERGY	WISH HS VOCATIONAL	$29.11
08/18/2023	CENTER POINT ENERGY	WISD FIELD HOUSE	$53.51
08/18/2023	CENTER POINT ENERGY	WISD ALTERNATIVE SCHOOL	$32.07
08/18/2023	CENTER POINT ENERGY	WISD AUXILIARY SERVICES	$39.45
08/18/2023	CENTER POINT ENERGY	SIVELLS ELEMENTARY	$80.11
08/18/2023	CENTER POINT ENERGY	EDUCATIONAL SUPPORT CENTER	$38.72
08/18/2023	CENTER POINT ENERGY	WHARTON HIGH SCHOOL	$55.73
08/18/2023	CINTAS, CORPORATION	GENERAL PURCHASE	$241.96
08/18/2023	CINTAS, CORPORATION	General Supplies	$241.23
08/18/2023	CINTAS, CORPORATION	General Supplies	$49.79
08/18/2023	CINTAS, CORPORATION	General Supplies	$1,021.03
08/18/2023	CINTAS, CORPORATION	General Supplies	$120.62
08/18/2023	DE LAGE LANDEN FINANCIAL SERVICES	RISO LEASE	$97.63
08/18/2023	DECLINE HEARD IV	MISC CONTRACTED SERVICES -	$1,000.00
08/18/2023	DEWITT POTH AND SON	GENERAL SUPPLIES	$62.86
08/18/2023	DEWITT POTH AND SON	GENERAL SUPPLIES	$1,280.00
08/18/2023	DEWITT POTH AND SON	MISC. CONTRACTED SERVICE	$3,500.00
08/18/2023	DLUHOS REFRIGERATION LLC	REPAIR ON EQUIPMENT	$735.00
08/18/2023	DLUHOS REFRIGERATION LLC	REPAIR ON EQUIPMENT	$250.00
08/18/2023	DLUHOS REFRIGERATION LLC	REPAIR ON EQUIPMENT	$1,181.96
08/18/2023	FLOWERS BAKING CO OF HOUSTON	GENERAL PURCHASE	$1,445.17
08/18/2023	GOLD STAR FOODS, INC	COMMODITY FEES	$5.70
08/18/2023	GOLD STAR FOODS, INC	COMMODITY FEES	$422.94
08/18/2023	GRAINGER	Supplies	$70.85

08/18/2023	GRAINGER	Supplies	$99.42
08/18/2023	GRAINGER	Supplies	$1,723.52
08/18/2023	HOLMSTEN FAMILY & OCC MEDICINE	DOT Physicals	$445.00
08/18/2023	HUNTER'S AIR AND HEAT, INC	Contracted Services	$3,482.01
08/18/2023	HUNTER'S AIR AND HEAT, INC	Contracted Services	$541.10
08/18/2023	HUNTER'S AIR AND HEAT, INC	Contracted Services	$475.00
08/18/2023	J & M PRINTING	GENERAL SUPPLIES	$30.00
08/18/2023	J & M PRINTING	GENERAL SUPPLIES-STUDENTS	$168.00
08/18/2023	LABATT	GENERAL PURCHASE	$14,110.60
08/18/2023	MARGARET MERKEY	Sound System	$500.00
08/18/2023	MCCOY BUILDING SUPPLY CENTER #96	GENERAL SUPPLIES	$1,149.51
08/18/2023	MCCOY BUILDING SUPPLY CENTER #96	GENERAL SUPPLIES	$1,149.51
08/18/2023	N2Y, INC	GENERAL SUPPLIES	$2,715.56
08/18/2023	NICHOLS, PHILIP	GENERAL SUPPLIES	$250.00
08/18/2023	PAIGE PARKER	6299 - CONTRACTED SERVICES	$810.00
08/18/2023	POLASEK CONSTRUCTION, INC	WISD EJM FIELDHOUSE	$127,182.20
08/18/2023	RATH PLUMBING CO INC	General Supplies	$9.10
08/18/2023	RATH PLUMBING CO INC	General Supplies	$18.15
08/18/2023	REGION 12	MISC. CONTRACTED SERVICES	$5,000.00
08/18/2023	REGION III EDUCATION SERVICE CENTER	Contracted Services	$300.00
08/18/2023	REGION IV EDUCATION SERVICE CENTER	TTESS /TPESS ONLINE SESSION	$450.00
08/18/2023	REGION IV EDUCATION SERVICE CENTER	Misc Operating	$60.00
08/18/2023	REGION IV EDUCATION SERVICE CENTER	ADVANCED EDUCATIONAL	$450.00
08/18/2023	SOUTHERN FLORAL SUPPLY	GENERAL SUPPLIES	$895.86
08/18/2023	SPARKLIGHT	WISD SPARKLIGHT ACCOUNT	$7,570.00
08/18/2023	SPECTRUMVOIP, INC.	WISD PHONE SERVICES	$124.72
08/18/2023	STAR PARTS INC	General Supplies	$239.88
08/18/2023	SYSTEMS DESIGN	GENERAL PURCHASE	$5,801.50
08/18/2023	SYSTEMS DESIGN	GENERAL PURCHASE	$1,000.40
08/18/2023	TEC-TRONIC SYSTEMS,INC RADIO SHACK	General Supplies	$17.45
08/18/2023	TEC-TRONIC SYSTEMS,INC RADIO SHACK	General Supplies	$14.99
08/18/2023	TEC-TRONIC SYSTEMS,INC RADIO SHACK	General Supplies	$19.99
08/18/2023	TEC-TRONIC SYSTEMS,INC RADIO SHACK	General Supplies	$93.96
08/18/2023	TEC-TRONIC SYSTEMS,INC RADIO SHACK	General Supplies	$90.88
08/18/2023	TEXAS ASSOC OF STUDENT COUNCIL	MEMBERSHIP DUES	$95.00
08/18/2023	TEXAS DEPARTMENT OF HEALTH	STATE HEALTH INSPECTION	$900.00
08/18/2023	TEXAS QUALITY LAWN EQUIPMENT	Contracted Services	$503.82
08/18/2023	TEXAS RURAL EDUCATION ASSOCIATION	MEMBERSHIP DUES	$650.00
08/18/2023	WHARTON CIVIC CENTER	GENERAL SUPPLIES	$625.00
08/23/2023	CHAPMAN ENGINEERING, INC	MISC CONTRACTED SERVICES	$60.00
08/24/2023	ALAMO LUMBER COMPANY	General Supplies	$17.58
08/24/2023	ALAMO LUMBER COMPANY	General Supplies	$23.98
08/24/2023	ALAMO LUMBER COMPANY	General Supplies	$18.98
08/24/2023	ALAMO LUMBER COMPANY	General Supplies	$51.99
08/24/2023	ALAMO LUMBER COMPANY	General Supplies	$16.99

08/24/2023	ALAMO LUMBER COMPANY	General Supplies	$99.80
08/24/2023	ALAMO LUMBER COMPANY	General Supplies	$40.98
08/24/2023	ALAMO LUMBER COMPANY	General Supplies	$49.90
08/24/2023	ALAMO LUMBER COMPANY	General Supplies	$39.99
08/24/2023	ALAMO LUMBER COMPANY	General Supplies	$31.97
08/24/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$10.79
08/24/2023	AMAZON CAPITAL SERVICES	General Supplies	$108.98
08/24/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-STUDENTS	$259.99
08/24/2023	AT&T-CAROL STREAM	WISD FAX MACHINES	$1,298.95
08/24/2023	AT&T-CAROL STREAM	WISD FAX MACHINES	-$7.48
08/24/2023	BAKER, CLARA	MISC CONTRACTED SERVICE - TEEN COURT	$1,250.00
08/24/2023	BANKS, LASHONDA	6398-TITLE VI CONSULTANT	$1,200.00
08/24/2023	BD PERFORMING ARTS	GENERAL SUPPLIES	$2,800.00
08/24/2023	BILLINGSLEY, LISA	HOMEBOUND TRAVEL	$5.63
08/24/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	$36.73
08/24/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	$10.72
08/24/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	$112.20
08/24/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	$21.92
08/24/2023	CECIL VICKERS	GENERAL SUPPLIES	$282.00
08/24/2023	CENTER POINT ENERGY	WHARTON ELEMENTARY	$131.85
08/24/2023	DECLINE HEARD IV	MISC CONTRACTED SERVICES -	$2,000.00
08/24/2023	DEWITT POTH AND SON	GENERAL SUPPPLIES	$1,420.96
08/24/2023	DIRECT ENERGY BUSINESS SERVICES	WISD AG BUILDING	$92.92
08/24/2023	DIRECT ENERGY BUSINESS SERVICES	WISD SOFTBALL STADIUM	$189.59
08/24/2023	EL CAMPO HIGH SCHOOL	TOURNAMENT CC	$345.00
08/24/2023	ESC REGION 13	EMPLOYEE TRAVEL	$85.00
08/24/2023	ESPINOZA, RONFLED	Employee Travel	$46.00
08/24/2023	GAGGLENET, INC	Gaggle-Student Content/Email	$7,200.00
08/24/2023	GRAINGER	Supplies	$254.74
08/24/2023	GRAINGER	Supplies	$160.18
08/24/2023	GRAINGER	Supplies	$55.10
08/24/2023	HALLETTSVILLE COMMUNICATIONS	Contracted Services	$47,586.67
08/24/2023	HOUGHTON MIFFLIN COMPANY	INSTRUCTIONAL MATERIALS	$4,169.04
08/24/2023	HOUGHTON MIFFLIN COMPANY	INSTRUCTIONAL MATERIALS	$25,272.40
08/24/2023	HUNTER'S AIR AND HEAT, INC	Contracted Services	$6,250.00
08/24/2023	HUNTER'S AIR AND HEAT, INC	Contracted Services	$660.52
08/24/2023	IMAGINE LEARNING	GENERAL SUPPLIES C & I	$30,750.00
08/24/2023	INTER-STATE STUDIO & PUBLISHING CO	INTERSTATE STUDIO	$1,639.00
08/24/2023	INTER-STATE STUDIO & PUBLISHING CO	GENERAL SUPPLIES-YEARBOOK	$260.95
08/24/2023	KHOURY CHEVROLET OF WHARTON LLC	General Supplies	$42.21
08/24/2023	NEIL'S PHOTOGRAPHY	MISC OPERATING COSTS	$525.00
08/24/2023	O'REILLY AUTO PARTS	General Supplies	$18.25
08/24/2023	O'REILLY AUTO PARTS	General Supplies	$34.99
08/24/2023	O'REILLY AUTO PARTS	General Supplies	$480.88
08/24/2023	ORIENTAL TRADING CO	GENERAL SUPPLIES	$493.60

08/24/2023	ORIENTAL TRADING CO	GENERAL SUPPLIES	$218.28
08/24/2023	ORIENTAL TRADING CO	GENERAL SUPPLIES	$898.98
08/24/2023	QUAVERED, INC	6399 GENERAL SUPPLIES TCLAS	$1,875.00
08/24/2023	RAPTOR TECHNOLOGIES	TECHNOLOGY	$625.00
08/24/2023	RAPTOR TECHNOLOGIES	TECHNOLOGY	$625.00
08/24/2023	REGION IV EDUCATION SERVICE CENTER	6495 MEMBERSHIP FEES	$45.00
08/24/2023	RICHMOND ROAD TRUCK & AUTO PARTS CO	General Supplies	$94.12
08/24/2023	RICHMOND ROAD TRUCK & AUTO PARTS CO	General Supplies	$11.19
08/24/2023	ROYCE A. GUABATZ	Contracted Services	$1,985.00
08/24/2023	RUSH TRUCK CENTER - HOUSTON	General Supplies	$95.99
08/24/2023	SAVAGE, BRIDGETT	STAFF MONTHLY TRAVEL	$118.75
08/24/2023	SCHNEIDER ELECTRIC	Contracted Services	$845.00
08/24/2023	SHERWIN-WILLIAMS CO-WHARTON	General Supplies	$84.98
08/24/2023	SHERWIN-WILLIAMS CO-WHARTON	General Supplies	$170.64
08/24/2023	STAR PARTS INC	General Supplies	$637.70
08/24/2023	SVATEK VENDING & COFFEE SERVICE	MISC. OPERATING COSTS	$90.50
08/24/2023	TASB	TASB HR SERVICES	$1,200.00
08/24/2023	TASBO	TASBO - CENTER OF FINANCE	$3,300.00
08/24/2023	TEC-TRONIC SYSTEMS,INC RADIO SHACK	General Supplies	$635.71
08/24/2023	TEC-TRONIC SYSTEMS,INC RADIO SHACK	General Supplies	$12.99
08/24/2023	TEC-TRONIC SYSTEMS,INC RADIO SHACK	General Supplies	$30.96
08/24/2023	TEC-TRONIC SYSTEMS,INC RADIO SHACK	General Supplies	$331.88
08/24/2023	TEXAS DEPARTMENT OF PUBLIC SAFETY -	MISC. CONTRACTED SERVICES	$18.00
08/24/2023	TEXAS QUALITY LAWN EQUIPMENT	Contracted Services	$153.70
08/24/2023	WHARTON CHAMBER OF COMMERCE	TRAVEL-EMPLOYEE ONLY	$200.00
08/24/2023	WHATABURGER	ATHLETE MEALS- VOLLEYBALL	$99.00
08/24/2023	WHATABURGER	ATHLETE MEALS- VOLLEYBALL	$128.00
08/25/2023	HARRY AFADAPA & ASSOCIATES, PC	WISD DISTRICT AUDIT	$8,000.00
08/25/2023	MSB CONSULTING GROUP, LLC	MISC - CONTRACTED SERVICE	$117.37
08/25/2023	MSB CONSULTING GROUP, LLC	MISC - CONTRACTED SERVICES	$43.44