	September 2023 Check Register	Attachment H	
DATE	**VENDOR**	**DESCRIPTION**	**AMOUNT**
09/01/2023	ACIS: TEAM SERVICES	Contracted Services	$1,520.51
09/01/2023	ACIS: TEAM SERVICES	Contracted Services	$4,807.51
09/01/2023	ACIS: TEAM SERVICES	Contracted Services	$1,005.00
09/01/2023	ACIS: TEAM SERVICES	Contracted Services	$1,200.00
09/01/2023	ACIS: TEAM SERVICES	Contracted Services	$4,632.50
09/01/2023	ACIS: TEAM SERVICES	Contracted Services	$2,785.89
09/01/2023	ACIS: TEAM SERVICES	Contracted Services	$2,250.00
09/01/2023	ALAMO LUMBER COMPANY	General Supplies	$62.46
09/01/2023	ALAMO LUMBER COMPANY	GENERAL SUPPLIES	$1,376.59
09/01/2023	ALISON CARLINO	GENERAL SUPPLIES	$69.50
09/01/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$212.20
09/01/2023	AMAZON CAPITAL SERVICES	MISC. OPERATING COSTS	$45.34
09/01/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$584.92
09/01/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$88.94
09/01/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-PE	$84.96
09/01/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$38.72
09/01/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$103.78
09/01/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$168.88
09/01/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$117.86
09/01/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$207.99
09/01/2023	AMAZON CAPITAL SERVICES	MIS OPERATING COST-COUNSELOR	$436.14
09/01/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-COUNSELOR	$64.20
09/01/2023	AMAZON CAPITAL SERVICES	MIS OPERATING COST-ADMIN	$250.00
09/01/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$789.72
09/01/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	-$178.92
09/01/2023	AMAZON CAPITAL SERVICES	General Technology	3,075.23
09/01/2023	AMAZON CAPITAL SERVICES	General Technology	$449.99
09/01/2023	AMAZON CAPITAL SERVICES	Printer Supplies	$525.99
09/01/2023	AMAZON CAPITAL SERVICES	Office Supplies	$1,130.06
09/01/2023	AMAZON CAPITAL SERVICES	Office Supplies	$17.59
09/01/2023	AMAZON CAPITAL SERVICES	Technology - Laptops	$3,914.79
09/01/2023	AMAZON CAPITAL SERVICES	General Supplies	$1,847.16
09/01/2023	ARMSTRONG REPAIR CENTER INC	GENERAL PURCHASE	$295.42
09/01/2023	BAKER, CLARA	MISC CONTRACTED SERVICE -	$1,250.00
09/01/2023	BARBEE SERVICES, INC	Contracted Services	$144.00
09/01/2023	BARBEE SERVICES, INC	Contracted Services	$60.60
09/01/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	$11.40
09/01/2023	CAPITAL ONE, NA	MIS OPERATING COST-ADMIN	$40.62
09/01/2023	CAPITAL ONE, NA	GENERAL SUPPLIES-PBIS	$296.29
09/01/2023	CAPITAL ONE, NA	GENERAL SUPPLIES-SCIENCE	$60.50
09/01/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	$47.32
09/01/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	$77.72
09/01/2023	CARNEGIE LEARNING INC	INSTRUCTIONAL MATERIALS	$54,324.60

09/01/2023	CENTER FOR TEACHER EFFECTIVENESS	6399 - SUPPLIES	$3,025.00
09/01/2023	CONCORDE CHEMICAL & SUPPLY COMPANY	Custodial Supplies	$5,438.00
09/01/2023	CRUZ, DIANA	MILEAGE - HOMEBOUND	$76.64
09/01/2023	DECLINE HEARD IV	MISC CONTRACTED SERVICES -	$2,000.00
09/01/2023	DEWITT POTH AND SON	GENERAL SUPPLIES	$1,838.00
09/01/2023	DLUHOS REFRIGERATION LLC	REPAIR	$265.00
09/01/2023	DLUHOS REFRIGERATION LLC	REPAIR	$450.00
09/01/2023	DUTCH GO CHEMICAL CO, INC	GENERAL PURCHASE	$1,677.95
09/01/2023	FLOWERS BAKING CO OF HOUSTON	GENERAL PURCHASE	$1,582.75
09/01/2023	GANDY INK	GENERAL SUPPLIES	$585.90
09/01/2023	GOVCONNECTION, INC	6398 - TECHNOLOGY	$7,200.00
09/01/2023	GREAT MINDS PBC	INSTRUCTIONAL MATERIALS	$330.03
09/01/2023	GULF COAST PAPER CO	GENERAL PURCHASE	$295.90
09/01/2023	GULF COAST PAPER CO	GENERAL PURCHASE	$1,809.39
09/01/2023	GULF COAST PAPER CO	GENERAL PURCHASE	-$114.00
09/01/2023	GULF COAST PAPER CO	GENERAL PURCHASE	$88.00
09/01/2023	THE HOME DEPOT PRO	General Supplies	$35.56
09/01/2023	HUNTER'S AIR AND HEAT, INC	Contracted Services	$1,116.10
09/01/2023	KAYLA STEVENS	6499 - MISC OPERATING COSTS	$4,500.00
09/01/2023	KAYLA STEVENS	6499 - MISCELANNEOUS OPERTING	$6,000.00
09/01/2023	KINSEY EDUCATIONAL CONSULTANT	6299 - CONTRACTED SERVICES	$937.50
09/01/2023	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES-AG-VOC SCI	$72.66
09/01/2023	LINDE GAS & EQUIPMENT INC	GENERAL	$25.64
09/01/2023	MICHAEL, O'GUIN	GENERAL TRAVEL	$226.38
09/01/2023	N2Y, INC	GENERAL SUPPLIES	$8,229.75
09/01/2023	O'REILLY AUTO PARTS	General Supplies	$145.09
09/01/2023	O'REILLY AUTO PARTS	General Supplies	$102.99
09/01/2023	O'REILLY AUTO PARTS	General Supplies	-$193.44
09/01/2023	PEARSON ASSESSMENTS	TESTING MATERIALS	$285.00
09/01/2023	PROTECTIVE TECHNOLOGIES INTERNATIONAL,	SCHOOL SAFETY STANARDS GRANT	$33,125.00
09/01/2023	REGION IV EDUCATION SERVICE CENTER	BUSINESS MANAGER - TPFIA	$100.00
09/01/2023	RICE CONSOLIDATED HIGH SCHOOL	TOURNAMENT - VOLLEYBALL	$475.00
09/01/2023	SAVVAS LEARNING COMPANY LLC	INSTRUCTIONAL MATERIALS	$4,647.70
09/01/2023	SHERWIN-WILLIAMS CO-WHARTON	General Supplies	$222.60
09/01/2023	SHERWIN-WILLIAMS CO-WHARTON	General Supplies	$109.20
09/01/2023	STAPLES	GENERAL SUPPLIES	$50.19
09/01/2023	STAPLES	General Office Supplies	$119.13
09/01/2023	STAPLES	GENERAL SUPPLIES C & I	$19.79
09/01/2023	STAPLES	GENERAL SUPPLIES C & I	$28.29
09/01/2023	STAPLES	GENERAL SUPPLIES C & I	$98.18
09/01/2023	STAR PARTS INC	General Supplies	$239.88
09/01/2023	THOMAS GRIFFITH JR	Contracted Services	$1,668.13
09/01/2023	THOMAS GRIFFITH JR	Contracted Services	$692.80
09/01/2023	TYPING.COM LLC	District Typing.com	$4,940.00
09/01/2023	VERIZON WIRELESS	MISC CONTRACTED SERVICES	$151.98

09/01/2023	VERIZON WIRELESS	MIS CONTRACTED SERVICE	$38.01
09/01/2023	VERIZON WIRELESS	MISC CONTRACTED SERVICES	$48.22
09/01/2023	VERIZON WIRELESS	MISC CONTRACTED SERVICES	$65.13
09/01/2023	VERIZON WIRELESS	MISC CONTRACTED SERVICES	$37.99
09/01/2023	VERIZON WIRELESS	MISC CONTRACTED SERVICES	$449.08
09/01/2023	VERIZON WIRELESS	MISC CONTRACTED SERVICES	$189.99
09/01/2023	VERIZON WIRELESS		$37.99
09/01/2023	VERIZON WIRELESS	MISC CONTRACTED SERVICES	$403.35
09/01/2023	WALLACE, DEBORAH	6299 - CONTRACTED SERVICES	$1,187.50
09/01/2023	WHARTON COUNTRY CLUB	MEMBERSHIP DUES	$50.00
09/01/2023	WHARTON COUNTRY CLUB	MEMBERSHIP DUES	$225.00
09/01/2023	WHARTON COUNTY APPRAISAL DISTRICT	2023 2ND BI-ANNUAL BUILDING	$7,651.50
09/01/2023	WHARTON COUNTY APPRAISAL DISTRICT	2023 APPRAISAL BUDGET SHARE	$74,503.17
09/01/2023	WHARTON COUNTY JUNIOR COLLEGE	DUAL CREDIT TUITION	$277.00
09/01/2023	WHARTON TRACTOR CO	General Supplies	$21.75
09/01/2023	WHARTON TRACTOR CO	Supplies	$46.89
09/01/2023	WHARTON TRACTOR CO	Supplies	$17.81
09/01/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$304.85
09/01/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$139.88
09/01/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$403.78
09/01/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$170.63
09/01/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$92.61
09/01/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$60.78
09/01/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$276.58
09/01/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$267.23
09/01/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$291.09
09/01/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$231.38
09/01/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$231.29
09/01/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$231.29
09/01/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$231.29
09/01/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$231.29
09/01/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$164.61
09/01/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$163.75
09/07/2023	ACIS: TEAM SERVICES	Contracted Services	$1,973.59
09/07/2023	ACIS: TEAM SERVICES	Contracted Services	$700.00
09/07/2023	AGILE SPORTS TECHNOLOGIES	GENERAL SUPPLIES ALL	$8,700.00
09/07/2023	ALAMO LUMBER COMPANY	General Supplies	$95.97
09/07/2023	ALAMO LUMBER COMPANY	General Supplies	$71.98
09/07/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$198.36
09/07/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$25.96
09/07/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$131.92
09/07/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$72.99
09/07/2023	AMAZON CAPITAL SERVICES	General Supplies	$23.49
09/07/2023	AMAZON CAPITAL SERVICES	BACKPACK DONATION	$351.98
09/07/2023	AMAZON CAPITAL SERVICES	BOY TEACHER BAGS FOR YEAR	$116.87

09/07/2023	AMAZON CAPITAL SERVICES	BOY TEACHER BAGS FOR YEAR	$746.70
09/07/2023	AMAZON CAPITAL SERVICES	ARETHA WILLIAMS BOOKS FROM AMAZON	$53.82
09/07/2023	AMAZON CAPITAL SERVICES	Technology Supplies	$2,731.61
09/07/2023	AU CONCEPTS & DESIGNS, LLC	SUPPLIES -FOOTBALL	$130.00
09/07/2023	BAKER, CLARA	MISC CONTRACTED SERVICE -	$1,750.00
09/07/2023	BAND SHOPPE	GENERAL SUPPLIES	$388.50
09/07/2023	THE BUG MAN	Contracted Services	$600.00
09/07/2023	THE BUG MAN	Contracted Services	$600.00
09/07/2023	THE BUG MAN	Contracted Services	$700.00
09/07/2023	THE BUG MAN	Contracted Services	$150.00
09/07/2023	CANDOR CONSULTING AND DIAGNOSTICS LLC	CONTRACT SERVICES	$2,692.25
09/07/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	$42.09
09/07/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	$83.46
09/07/2023	CAPITAL ONE, NA	General Supplies	$14.48
09/07/2023	CAPITAL ONE, NA	General Supplies	$92.63
09/07/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	$10.75
09/07/2023	CITY OF WHARTON - WATER WORKS	WISD UTILITY METERS	$22,497.68
09/07/2023	COMMUNITIES IN SCHOOLS OF SOUTHEAST HA	MISC. CONTRACTED SERVICE	$14,000.00
09/07/2023	CONCORDE CHEMICAL & SUPPLY COMPANY	Custodial Supplies	$528.00
09/07/2023	DECLINE HEARD IV	MISC CONTRACTED SERVICES -	$1,000.00
09/07/2023	DEPARTMENT OF INFORMATION RESOURCES	MISC. CONTRACTED SERVICES	$406.96
09/07/2023	DEWITT POTH AND SON	GENERAL SUPPLIES	$1,011.24
09/07/2023	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$44,222.95
09/07/2023	DREAMBOX LEARNING, INC	INSTRUCTIONAL MATERIALS	$28,350.00
09/07/2023	DREAMBOX LEARNING, INC	INSTRUCTIONAL MATERIALS	$19,000.00
09/07/2023	DWN VENTURES LLC	CONTRACTED SERVICES - WHS GYM	$5,588.00
09/07/2023	FRONTLINE EDUCATION	CONTRACT SERVICES	$6,827.11
09/07/2023	GANADO ATHLETIC BOOSTER CLUB	TOURNAMENT ENTRY- VB	$325.00
09/07/2023	GARCIA, NANCY	STAFF TRAVEL	$25.28
09/07/2023	GRAINGER	General Supplies	$2,139.77
09/07/2023	GRAINGER	General Supplies	$2,226.16
09/07/2023	GRAINGER	General Supplies	$70.22
09/07/2023	GRAINGER	General Supplies	$167.45
09/07/2023	GRAINGER	General Supplies	$2,210.65
09/07/2023	GUITAR CENTER	GENERAL SUPPLIES-BAND	$90.66
09/07/2023	GUITAR CENTER	GENERAL SUPPLIES-BAND	$142.27
09/07/2023	GUITAR CENTER STORES INC	GENERAL SUPPLIES	$1,778.70
09/07/2023	GUITAR CENTER STORES INC	GENERAL SUPPLIES	$122.36
09/07/2023	GUITAR CENTER STORES INC	GENERAL SUPPLIES	$1,059.30
09/07/2023	GUITAR CENTER STORES INC	GENERAL SUPPLIES	$173.26
09/07/2023	GUITAR CENTER STORES INC	GENERAL SUPPLIES	$26.18
09/07/2023	GUITAR CENTER STORES INC	GENERAL SUPPLIES-BAND	$489.14
09/07/2023	GULF COAST PAPER CO	GENERAL SUPPLIES ATHLETICS	$377.89
09/07/2023	GULF COAST PAPER CO	GENERAL SUPPLIES ATHLETICS	$261.07
09/07/2023	HAMMOND, NICOLE	Employee Travel	$182.09

09/07/2023	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$85.04
09/07/2023	HEB CREDIT RECEIVABLES	MISC OPERATING COSTS	$34.46
09/07/2023	HEB CREDIT RECEIVABLES	MISC OPERATING COSTS	$139.11
09/07/2023	HEB CREDIT RECEIVABLES	MISC. OPERATING COSTS	$78.72
09/07/2023	HEB CREDIT RECEIVABLES	MISC. OPERATING COSTS	$111.96
09/07/2023	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$4.28
09/07/2023	HEB CREDIT RECEIVABLES	MIS OPERATING COST-STAFF	$84.38
09/07/2023	HEB CREDIT RECEIVABLES	MIS OPERATING COST-STAFF	$12.78
09/07/2023	HEB CREDIT RECEIVABLES	MIS OPERATING COST-ADMIN	$93.47
09/07/2023	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-PBIS	$289.69
09/07/2023	HEB CREDIT RECEIVABLES	MISCELLANEOUS OPERATING COST	$28.06
09/07/2023	HOUGHTON MIFFLIN COMPANY	INSTRUCTIONAL MATERIALS	$8,274.24
09/07/2023	HUCKABEE & ASSOCIATES, INC	EJMS FIELDHOUSE TRACK	$1,416.15
09/07/2023	HUNTER'S AIR AND HEAT, INC	Contracted Services	$285.00
09/07/2023	INFINITI COMMUNICATIONS	CONTRACTED SERVICES	$3,960.00
09/07/2023	JENKINS, NICOLE	TRAVEL EMPLOYEE	$115.00
09/07/2023	JOHN BECKETT	SOFTWARE SUPPORT	$1,200.00
09/07/2023	JOSEPH, JACKIE	STAFF TRAVEL	$79.21
09/07/2023	LAFONDA C. HILL	CONTRACT SERVICES	$1,097.00
09/07/2023	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES- VOC	$230.29
09/07/2023	LIVING EARTH	Supplies	$3,395.00
09/07/2023	LIVING EARTH	Supplies	$3,395.00
09/07/2023	LIVING EARTH	Supplies	$4,475.00
09/07/2023	LOVE LEE SPEECH THERAPY SERVICES PLLC	CONTRACT SERVICES	$1,882.50
09/07/2023	MCCARTY CAPITAL GROUP LLC	Parts & Supplies	$97.10
09/07/2023	NAVITAS CREDIT CORP	WISD PHONE SERVICES	$4,102.25
09/07/2023	P/PM SERVICES	Contracted Services	$470.00
09/07/2023	PURCHASE POWER	DISTRICT POSTAGE- BUS.- AUG	$143.01
09/07/2023	PURCHASE POWER	POSTAGE-C&I-AUG	$2.61
09/07/2023	PURCHASE POWER	POSTAGE-SUP-AUG	$0.63
09/07/2023	PURCHASE POWER	POSTAGE-EWCC-AUG	$32.49
09/07/2023	PURCHASE POWER	POSTAGE-FS-AUG	$5.67
09/07/2023	PURCHASE POWER	POSTAGE- HIGH SCHOOL- AUG	$9.45
09/07/2023	PURCHASE POWER	POSTAGE- HR-AUG	$19.59
09/07/2023	PURCHASE POWER	POSTAGE-WJH-AUG	$17.01
09/07/2023	PURCHASE POWER	POSTAGE-SIVELLS-AUG	$17.64
09/07/2023	PURCHASE POWER	POSTAGE-WES-AUG	$10.71
09/07/2023	RANEY, JENNIFER	TRAVEL EMPLOYEE	$115.00
09/07/2023	RANGNOW, PETRINA	CONTRACT SERVICES	$4,037.50
09/07/2023	RATH PLUMBING CO INC	General Supplies	$15.90
09/07/2023	REGION 12	MISC. CONTRACTED SERVICES	$5,000.00
09/07/2023	REGION 12	PROFESSIONAL DEVELOPMENT	$950.00
09/07/2023	RICHMOND ROAD TRUCK & AUTO PARTS CO	General Supplies	$0.27
09/07/2023	RICHMOND ROAD TRUCK & AUTO PARTS CO	General Supplies	$88.97
09/07/2023	RICHMOND ROAD TRUCK & AUTO PARTS CO	General Supplies	$131.99

09/07/2023	RICHMOND ROAD TRUCK & AUTO PARTS CO	General Supplies	$122.96
09/07/2023	RICHMOND ROAD TRUCK & AUTO PARTS CO	General Supplies	-$122.96
09/07/2023	ROBIN MERGER CORPORATION, INC	6299 - CONTRACTED SERVICES	$49.00
09/07/2023	SCHULENBURG ISD ATHLETICS	ENTRY FEE- CC	$440.00
09/07/2023	SCHULENBURG PRINTING & SUPPLIES	GENERAL SUPPLIES- DISCUSSIONS	$246.36
09/07/2023	SCHULENBURG PRINTING & SUPPLIES	GENERAL SUPPLIES	$396.50
09/07/2023	SOLIANT HEALTH, LLC	MISC CONTRACTED SERVICE	$509.76
09/07/2023	SOLIANT HEALTH, LLC	MISC CONTRACTED SERVICES	$882.00
09/07/2023	SOUTHERN FLORAL SUPPLY	GENERAL SUPPLIES	$696.19
09/07/2023	ST JOSEPH HIGH SCHOOL	ENTRY- CROSS COUNTRY	$460.00
09/07/2023	STAR PARTS INC	General Supplies	$28.83
09/07/2023	STAR PARTS INC	General Supplies	$10.14
09/07/2023	SVATEK VENDING & COFFEE SERVICE	MISC. OPERATING COSTS	$64.25
09/07/2023	SYNERGISDIC, LLC	TECHNOLOGY	$3,806.00
09/07/2023	SYNERGISDIC, LLC	TECHNOLOGY	$690.00
09/07/2023	TEXAS QUALITY LAWN EQUIPMENT	Contracted Services	$166.22
09/07/2023	TRICE EDUCATION RESOURCES INC	6399 - GENERAL SUPPLIES	$3,000.00
09/07/2023	WALSH GALLEGOS TREVINO RUSSO & KYLE	LEGAL FEES	$315.00
09/07/2023	WALSH GALLEGOS TREVINO RUSSO & KYLE	LEGAL FEES	$126.00
09/07/2023	WALSH GALLEGOS TREVINO RUSSO & KYLE	LEGAL FEES	$728.50
09/07/2023	WALSH GALLEGOS TREVINO RUSSO & KYLE	LEGAL FEES	$126.00
09/07/2023	WALSH GALLEGOS TREVINO RUSSO & KYLE	LEGAL FEES	$4,312.40
09/07/2023	WALSH GALLEGOS TREVINO RUSSO & KYLE	LEGAL FEES	$976.50
09/07/2023	WALSH GALLEGOS TREVINO RUSSO & KYLE	LEGAL FEES	$252.00
09/07/2023	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$437.50
09/07/2023	WHARTON FEED & SUPPLY CO	General Supplies	$138.97
09/07/2023	WHARTON ROTARY CLUB	MEMBERSHIP DUES	$40.00
09/07/2023	WHARTON E-Z LUBE, INC.	Contracted Services	$7.00
09/07/2023	WHARTON E-Z LUBE, INC.	Contracted Services	$7.00
09/07/2023	WHARTON E-Z LUBE, INC.	Contracted Services	$7.00
09/07/2023	WIMBERLY, CLAYTON	CONTRACT SERVICES	$1,760.00
09/11/2023	BIG STATE PLUMBING SER INC.	Contracted Services	$1,034.95
09/11/2023	BIG STATE PLUMBING SER INC.	Contracted Services	$5,379.95
09/11/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	$70.90
09/11/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	$471.08
09/11/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	$168.27
09/11/2023	DEWITT POTH AND SON	GENERAL SUPPLIES	$95.79
09/11/2023	DEWITT POTH AND SON	GENERAL SUPPLIES-WHS	$233.52
09/11/2023	GUITAR CENTER STORES INC	GENERAL SUPPLIES-BAND	$492.00
09/11/2023	NASSP/NHS/NJHS	GENERAL SUPPLIES	$385.00
09/11/2023	NAVASOTA ISD	GENERAL SUPPLIES UIL	$300.00
09/11/2023	NAVASOTA ISD	GENERAL SUPPLIES -UIL	$2,500.00
09/11/2023	SPECTRUM CORPORATION	Contracted Services	$155.00
09/11/2023	STAPLES	General Supplies	$540.52
09/11/2023	STAPLES	General Supplies	$269.50

09/11/2023	STAPLES	General Supplies	$632.20
09/11/2023	STAPLES	General Supplies	$511.56
09/11/2023	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	$4.98
09/11/2023	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	$94.99
09/11/2023	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	$389.88
09/11/2023	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	$269.98
09/11/2023	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	$294.97
09/11/2023	THE REYNOLDS COMPANY	General Supplies	$387.61
09/11/2023	THE REYNOLDS COMPANY	General Supplies	$414.29
09/11/2023	THOMAS GRIFFITH JR	Contracted Services	$692.80
09/11/2023	THOMAS GRIFFITH JR	Contracted Services	$1,668.13
09/11/2023	WEX BANK	Fuel	$204.90
09/11/2023	WHATABURGER	ATHLETIC MEAL JV FB	$225.00
09/11/2023	WHATABURGER	ATHLETIC MEALS- VOLLEYBALL	$99.50
09/13/2023	ARBITERPAY	MISC CONTRACT SERVICES - WHS	$5,000.00
09/13/2023	SEALY HIGH SCHOOL	ENTRY FEE -CC	$200.00
09/15/2023	ACIS: TEAM SERVICES	Contracted Services	$340.00
09/15/2023	ACTIVE INTERNET TECHNOLOGIES LLC	FinalSite-Website	$6,486.00
09/15/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$368.80
09/15/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-TEACHER	$137.44
09/15/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES- C & I	$244.92
09/15/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES- C & I	$47.98
09/15/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$51.94
09/15/2023	AMAZON CAPITAL SERVICES	6398 - TECHNOLOGY	$1,064.80
09/15/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$58.02
09/15/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$139.03
09/15/2023	AMAZON CAPITAL SERVICES	6399 - GENERAL SUPPLIES	$172.49
09/15/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$113.99
09/15/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$40.98
09/15/2023	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$10.00
09/15/2023	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$47.95
09/15/2023	ARMSTRONG REPAIR CENTER INC	REPAIRS	$270.23
09/15/2023	ARMSTRONG REPAIR CENTER INC	REPAIRS	$398.20
09/15/2023	BAKER, CLARA	MISC CONTRACTED SERVICE -	$1,750.00
09/15/2023	BALFOUR	GENERAL SUPPLIES	$16.95
09/15/2023	BALFOUR	GENERAL SUPPLIES	$23.90
09/15/2023	BALFOUR	GENERAL SUPPLIES	$39.83
09/15/2023	BALFOUR	GENERAL SUPPLIES	$6.95
09/15/2023	BOOKNOOK INC	INSTRUCTIONAL MATERIALS	$20,994.19
09/15/2023	BOYS & GIRLS CLUB	6299 - CONTRACTED SERVICES	$24,481.42
09/15/2023	BROTHERS PRODUCE	GENERAL PURCHASE	$951.06
09/15/2023	BSN SPORTS	GENERAL SUPPLIES	$6,176.00
09/15/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	$11.76
09/15/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	$55.80
09/15/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	$82.87

09/15/2023	CAPITAL ONE, NA	MIS OPERATING COST-ADMIN	$13.38
09/15/2023	CENTER POINT ENERGY	WISD HIGH SCHOOL	$145.14
09/15/2023	CENTER POINT ENERGY	WISD HS CAFETERIA	$163.62
09/15/2023	CENTER POINT ENERGY	WISD HS VOCATIONAL	$29.11
09/15/2023	CENTER POINT ENERGY	WISD FIELD HOUSE	$71.98
09/15/2023	CENTER POINT ENERGY	WISD ALTERNATIVE SCHOOL	$32.81
09/15/2023	CENTER POINT ENERGY	WISD AUXILIARY SERVICES	$40.94
09/15/2023	CENTER POINT ENERGY	SIVELLS ELEMENTARY	$112.62
09/15/2023	CENTER POINT ENERGY	EDUCATIONAL SUPPORT CENTER	$39.45
09/15/2023	CENTER POINT ENERGY	WHARTON HIGH SCHOOL	$52.76
09/15/2023	DEWITT POTH AND SON	GENERAL SUPPLIES	$95.79
09/15/2023	DUTCH GO CHEMICAL CO, INC	GENERAL PURCHASE	$363.30
09/15/2023	FRIENDS OF TEXAS PUBLIC SCHOOLS	MEMBERSHIP DUES-FTPS	$375.00
09/15/2023	GONZALES, CHRISTY	MISC. CONTRACTED SERVICES	$112.50
09/15/2023	GOVCONNECTION, INC	6398 - TECHNOLOGY	$930.00
09/15/2023	GULF COAST PAPER CO	GENERAL PURCHASE	$41.51
09/15/2023	GULF COAST PAPER CO	GENERAL PURCHASE	$239.52
09/15/2023	GULF COAST PAPER CO	GENERAL PURCHASE	$195.40
09/15/2023	GULF COAST PAPER CO	GENERAL PURCHASE	$918.01
09/15/2023	GULF COAST PAPER CO	GENERAL PURCHASE	$42.59
09/15/2023	GULF COAST PAPER CO	GENERAL PURCHASE	$63.02
09/15/2023	GULF COAST PAPER CO	GENERAL PURCHASE	$1,734.73
09/15/2023	GULF COAST PAPER CO	GENERAL PURCHASE	$114.00
09/15/2023	GULF COAST PAPER CO	GENERAL PURCHASE	$63.02
09/15/2023	GULF COAST PAPER CO	GENERAL PURCHASE	$43.98
09/15/2023	GULF COAST PAPER CO	GENERAL PURCHASE	$787.58
09/15/2023	GULF COAST PAPER CO	GENERAL PURCHASE	$95.36
09/15/2023	GULF COAST PAPER CO	GENERAL PURCHASE	$32.10
09/15/2023	GULF COAST PAPER CO	GENERAL PURCHASE	$1,526.06
09/15/2023	GULF COAST PAPER CO	GENERAL PURCHASE	$159.90
09/15/2023	GULF COAST PAPER CO	GENERAL PURCHASE	$1.00
09/15/2023	HEB CREDIT RECEIVABLES	GENERAL PURCHASE	$44.20
09/15/2023	HEB CREDIT RECEIVABLES	GENERAL PURCHASE	$118.32
09/15/2023	HEB CREDIT RECEIVABLES	GENERAL PURCHASE	$3.60
09/15/2023	HILL COUNTRY DAIRIES-VICTORIA	GENERAL PURCHASE	$13,849.36
09/15/2023	KILGORE, JACOB	MISC CONTRACTED SERVICES	$112.50
09/15/2023	LABATT	GENERAL PURCHASE	$59,847.89
09/15/2023	MELISSA LEACH	6299 - CONTRACTED SERVICES	$3,400.00
09/15/2023	MSB CONSULTING GROUP, LLC	MISC. CONTRACTED SERVICE	$129.34
09/15/2023	NEIL'S PHOTOGRAPHY	GENERAL SUPPLIES	$348.10
09/15/2023	PITNEY BOWES, INC	POSTAGE LEASE WISD	$486.36
09/15/2023	RAPTOR TECHNOLOGIES	TECHNOLOGY	$625.00
09/15/2023	REGION III EDUCATION SERVICE CENTER	REGION 3 LOCAL DUES	$40.00
09/15/2023	SAVVAS LEARNING COMPANY LLC	INSTRUCTIONAL MATERIALS	$20,983.00
09/15/2023	THE SCHOLASTIC NETWORK	Scholastic Network	$7,480.00

09/15/2023	SPARKLIGHT	WISD SPARKLIGHT ACCOUNT	$7,570.00
09/15/2023	SPECIALIZED ASSESSMENT & CONSULTING	CONTRACT SERVICES	$562.10
09/15/2023	TEXAS COMMUNICATIONS OF BRYAN, INC	Smart battery for portable	$118.35
09/15/2023	TEXAS DEPARTMENT OF PUBLIC SAFETY -	MISC. CONTRACTED SERVICES	$21.00
09/15/2023	WCA WASTE	MISC. CONTRACTED SERVICE	$1,041.18
09/15/2023	XEROX CORPORATION	XEROX FINANCIAL SERVICES	$2,659.82
09/20/2023	MILAM DONUT SHOP	MISC OPERATING COST	$59.90
09/22/2023	ACIS: TEAM SERVICES	Contracted Services	$1,973.59
09/22/2023	ACIS: TEAM SERVICES	Contracted Services	$300.00
09/22/2023	ACIS: TEAM SERVICES	Contracted Services	$5,759.02
09/22/2023	ALAMO LUMBER COMPANY	General Supplies	$38.13
09/22/2023	ALAMO LUMBER COMPANY	General Supplies	$11.99
09/22/2023	ALAMO LUMBER COMPANY	General Supplies	$271.77
09/22/2023	ALAMO LUMBER COMPANY	General Supplies	-$30.78
09/22/2023	ALAMO LUMBER COMPANY	General Supplies	$253.93
09/22/2023	ALAMO LUMBER COMPANY	General Supplies	$84.99
09/22/2023	ALAMO LUMBER COMPANY	General Supplies	$51.99
09/22/2023	AMAZON CAPITAL SERVICES	General Supplies	$301.50
09/22/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-SCIENCE	$106.00
09/22/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$499.00
09/22/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-LIBRARY	$181.71
09/22/2023	AMAZON CAPITAL SERVICES	MISC. OPERATING COSTS	$199.97
09/22/2023	AMAZON CAPITAL SERVICES	HP410A replacement	$443.66
09/22/2023	AMAZON CAPITAL SERVICES	Office Supplies-Bridget/Tech	$168.37
09/22/2023	AQUA BEVERAGE COMPANY	MISC. OPERATING COSTS	$20.00
09/22/2023	ARMSTRONG REPAIR CENTER INC	REPAIR	$664.92
09/22/2023	ATSSB - REGION 13	GENERAL SUPPLIES	$200.00
09/22/2023	AU CONCEPTS & DESIGNS, LLC	GENERAL SUPPLIES - FOOTBALL	$1,344.50
09/22/2023	BAKER, CLARA	MISC CONTRACTED SERVICE -	$1,750.00
09/22/2023	BARBEE SERVICES, INC	Contracted Services	$359.93
09/22/2023	BARBEE SERVICES, INC	Contracted Services	$385.96
09/22/2023	BARBEE SERVICES, INC	Contracted Services	$1,387.61
09/22/2023	BIG STATE PLUMBING SER INC.	Contracted Services	$364.95
09/22/2023	BOBBITT, COURTNEY	MISC. CONTRACTED SERVICE	$340.00
09/22/2023	BRANDAN ROBERT LARA	Contracted Services	$3,954.00
09/22/2023	BROTHERS PRODUCE	GENERAL PURCHASE FOOD	$783.01
09/22/2023	BUCK TERRELL ATHLETICS	Contracted Services	$650.00
09/22/2023	THE BUG MAN	Contracted Services	$358.75
09/22/2023	CAPITAL ONE, NA	General Supplies	$63.28
09/22/2023	CAPITAL ONE, NA	General Supplies	$257.28
09/22/2023	CENTER POINT ENERGY	WHARTON ELEMENTARY	$199.82
09/22/2023	CONCORDE CHEMICAL & SUPPLY COMPANY	Custodial Supplies	$2,687.00
09/22/2023	CONCORDE CHEMICAL & SUPPLY COMPANY	Custodial Supplies	$3,950.00
09/22/2023	DE LAGE LANDEN FINANCIAL SERVICES	RISO LEASE	$97.63
09/22/2023	DEWITT POTH AND SON	GENERAL SUPPLIES-STAFF	$138.90

09/22/2023	DEWITT POTH AND SON	GENERAL SUPPLIES	$68.20
09/22/2023	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$193.48
09/22/2023	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$197.27
09/22/2023	EDWARDS, JAMES	GENERAL SUPPLIES	$1,250.00
09/22/2023	ERIC JOHNSON	Contracted Services	$2,600.00
09/22/2023	ESTRELLITA, INC	6399 -- SUPPLIES	$1,062.79
09/22/2023	EVANS, CURTIS	BOARD TRAVEL	$161.00
09/22/2023	FLOWERS BAKING CO OF HOUSTON	GENERAL PURCHASE - BREAD	$1,820.70
09/22/2023	GOVCONNECTION, INC	Teacher Chromebook Monitoring	$12,900.00
09/22/2023	GRAINGER	General Supplies	$72.92
09/22/2023	GRAINGER	General Supplies	$44.90
09/22/2023	GRAINGER	General Supplies	$110.81
09/22/2023	GRAINGER	General Supplies	$59.98
09/22/2023	GUANAJUATO, BEN	MISC. CONTRACTED SERVICE	$160.00
09/22/2023	GUITAR CENTER STORES INC	GENERAL SUPPLIES	$115.50
09/22/2023	GUITAR CENTER STORES INC	GENERAL SUPPLIES-BAND	$230.49
09/22/2023	GULF COAST PAPER CO	GENERAL PURCHASE	$139.25
09/22/2023	HENDERSON, PHILIP	BOART TRAVEL	$161.00
09/22/2023	INTRADO INTERACTIVE SERVICES CORP	School Messenger	$4,711.35
09/22/2023	KAYLA STEVENS	6299 - CONTRACTED SERVICES	$2,500.00
09/22/2023	KHOURY CHEVROLET OF WHARTON LLC	General Supplies	$626.08
09/22/2023	KHOURY CHEVROLET OF WHARTON LLC	Contracted Services	$2,654.06
09/22/2023	LAFONDA C. HILL	CONTRACT SERVICES	$1,869.00
09/22/2023	LIVING EARTH	General Supplies	$3,609.06
09/22/2023	LIVING EARTH	General Supplies	$3,603.10
09/22/2023	LOVE LEE SPEECH THERAPY SERVICES PLLC	CONTRACT SERVICES	$1,202.50
09/22/2023	MCCARTY CAPITAL GROUP LLC	Parts & Supplies	$86.52
09/22/2023	MSB CONSULTING GROUP, LLC	SHARS	$293.54
09/22/2023	NAVIGATE360 LLC	6499- MISCELLANEOUS OPERATING	$2,657.50
09/22/2023	O'REILLY AUTO PARTS	General Supplies	$19.15
09/22/2023	PETROLEUM TRADERS CORPORATION	Fuel	$11,837.13
09/22/2023	RATH, MONICA	6499 - MISC OPERATING COSTS	$29.29
09/22/2023	RATH PLUMBING CO INC	General Supplies	$50.00
09/22/2023	RATH PLUMBING CO INC	General Supplies	$14.00
09/22/2023	RATH PLUMBING CO INC	General Supplies	$8.45
09/22/2023	RICHMOND ROAD TRUCK & AUTO PARTS CO	General Supplies	$454.98
09/22/2023	RUSH TRUCK CENTER - HOUSTON	General Supplies	$590.00
09/22/2023	RUSH TRUCK CENTER - HOUSTON	General Supplies	$284.70
09/22/2023	RUSH TRUCK CENTER - HOUSTON	Contracted Services	$3,660.00
09/22/2023	SANCHEZ, SUSAN E	6399 - GENERAL SUPPLIES	750
09/22/2023	SANCHEZ, SUSAN E	6399 - GENERAL SUPPLIES	$1,200.00
09/22/2023	SANCHEZ, SUSAN E	6399 - GENERAL SUPPLIES	$1,200.00
09/22/2023	SANCHEZ, SUSAN E	6399 - GENERAL SUPPLIES	$1,050.00
09/22/2023	SANCHEZ, SUSAN E	6399 - GENERAL SUPPLIES	$1,200.00
09/22/2023	SANCHEZ, SUSAN E	6399 - GENERAL SUPPLIES	$1,200.00

09/22/2023	SCHNEIDER ELECTRIC	Contracted Services	$1,685.00
09/22/2023	SCHNEIDER ELECTRIC	Contracted Services	$90.00
09/22/2023	SCHULZ, LILBURN	EMPLOYEE TRAVEL	$115.00
09/22/2023	SEALY HIGH SCHOOL	ENTRY FEE CC	$130.00
09/22/2023	SHERWIN-WILLIAMS CO-WHARTON	General Supplies	$71.11
09/22/2023	SHOPPA'S FARM SUPPLY, INC	General Supplies	$12.32
09/22/2023	SPECIALIZED ASSESSMENT & CONSULTING	CONTRACT SERVICES	$716.68
09/22/2023	SPECIALIZED ASSESSMENT & CONSULTING	CONTRACT SERVICES	$521.22
09/22/2023	SPECTRUMVOIP, INC.	WISD PHONE SERVICES	$124.72
09/22/2023	STAR PARTS INC	General Supplies	$85.78
09/22/2023	STAR PARTS INC	General Supplies	-$10.00
09/22/2023	STAR PARTS INC	General Supplies	$239.88
09/22/2023	STAR PARTS INC	General Supplies	$24.74
09/22/2023	STROUHAL TIRE & RECAPPING PLANT INC	Contracted Services	$40.00
09/22/2023	STROUHAL TIRE & RECAPPING PLANT INC	Contracted Services	$40.00
09/22/2023	SUMMIT K12 HOLDINGS, INC	6399 - GENERAL SUPPLIES	$12,660.00
09/22/2023	SVATEK VENDING & COFFEE SERVICE	MISC. OPERATING COSTS	$90.50
09/22/2023	SYNERGISDIC, LLC	Replacement UPS for Wharton	$5,180.73
09/22/2023	SYNERGISDIC, LLC	600GB Internal Hard Drive-	$297.84
09/22/2023	SZYMANSKI, JONATHON	CONTRACT SERVICE	$150.00
09/22/2023	TASB	GENERAL SUPPLIES -TASB	$300.00
09/22/2023	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	$7.47
09/22/2023	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	$5.99
09/22/2023	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	$459.98
09/22/2023	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	$179.98
09/22/2023	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	$264.98
09/22/2023	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	$95.94
09/22/2023	TEXAS QUALITY LAWN EQUIPMENT	Contracted Services	$29.94
09/22/2023	THE REYNOLDS COMPANY	General Supplies	$1,466.05
09/22/2023	THE REYNOLDS COMPANY	General Supplies	$706.00
09/22/2023	THE REYNOLDS COMPANY	General Supplies	$216.00
09/22/2023	TUPA, GARY	General Supplies	$269.95
09/22/2023	WETZ, ALBERT	CONTRACTED SERVICES	$87.50
09/22/2023	WETZ, AMANDA	CONTRACTED SERVICE	$87.50
09/22/2023	WEX BANK	Fuel	$95.00
09/22/2023	WHARTON CIVIC CENTER	GENERAL SUPPLIES	$100.00
09/22/2023	WHARTON COUNTY TAX OFFICE	Vehicle Registrations	$74.00
09/22/2023	WHARTON FEED & SUPPLY CO	General Supplies	$18.99
09/22/2023	WHARTON FEED & SUPPLY CO	General Supplies	$54.99
09/22/2023	WHARTON E-Z LUBE, INC.	Contracted Services	$7.00
09/22/2023	WHARTON E-Z LUBE, INC.	Contracted Services	$7.00
09/22/2023	WHARTON E-Z LUBE, INC.	Contracted Services	$7.00
09/22/2023	WHARTON E-Z LUBE, INC.	Contracted Services	$7.00
09/22/2023	WILLIAMS, ARETHA	MEALS PER DIEM	$207.00
09/22/2023	WIMBERLY, CLAYTON	CONTRACT SERVICES	$4,100.00

09/22/2023	ZAMBRANO, REESA	MISC. CONTRACTED SERVICE	$333.00
09/22/2023	ZANER-BLOSER, INC	INSTRUCTIONAL MATERIALS	$4,028.97
09/25/2023	BARNES AND NOBLE COLLEGE	DUAL CREDIT - WCJC - STUDENTS	$16,091.13
09/25/2023	THE HOME DEPOT PRO	General Supplies	$518.25
09/28/2023	ADVANCED GRAPHICS	GENERAL SUPPLIES	$376.19
09/28/2023	ALAMO LUMBER COMPANY	General Supplies	$16.99
09/28/2023	ALAMO LUMBER COMPANY	General Supplies	$183.35
09/28/2023	ALAMO LUMBER COMPANY	General Supplies	-$61.56
09/28/2023	AT&T-CAROL STREAM	WISD FAX MACHINES	$1,306.43
09/28/2023	BABCOCK, RICKIE	PIEMS TRAVEL	$161.00
09/28/2023	BAKER, CLARA	MISC CONTRACTED SERVICE -	$1,750.00
09/28/2023	BSN SPORTS	GENERAL SUPPLIES	$2,004.91
09/28/2023	BSN SPORTS	GENERAL SUPPLIES	$1,685.24
09/28/2023	CHARACTERSTRONG LLC	MIS OPERATING COST-COUNSELOR	$999.00
09/28/2023	DEWITT POTH AND SON	6399 - GENERAL SUPPLIES	$981.59
09/28/2023	DEWITT POTH AND SON	GENERAL SUPPLIES-STUDENTS	$689.25
09/28/2023	DIAMOND CLEANING EQUIPMENT CO, INC	GENERAL SUPPLIES	$203.90
09/28/2023	EHS COWBOY BAND BOOSTER INC	GENERAL SUPPLIES	$400.00
09/28/2023	EHS COWBOY BAND BOOSTER INC	GENERAL SUPPLIES	$680.00
09/28/2023	GUITAR CENTER STORES INC	GENERAL SUPPLIES	$381.00
09/28/2023	HOOPER, CHERYL	BUSINESS MANAGER TRAVEL	$161.00
09/28/2023	HOUGHTON MIFFLIN COMPANY	INSTRUCTIONAL MATERIALS	$2,800.00
09/28/2023	HUCKABEE & ASSOCIATES, INC	WHS GYM UPDATES	$675.00
09/28/2023	HUCKABEE & ASSOCIATES, INC	EJMS FIELDHOUSE TRACK	$1,686.54
09/28/2023	HUNTER'S AIR AND HEAT, INC	Contracted Services	$209.70
09/28/2023	IMAGINE LEARNING	6398 TECHNOLOGY	$9,585.00
09/28/2023	INFINITI COMMUNICATIONS	6399 - GENERAL SUPPLIES	$7,050.00
09/28/2023	K12 INSIGHT LLC	Let's Talk	$6,426.00
09/28/2023	LOWMAN CONSULTING LLC	GENERAL SUPPLIES	$250.00
09/28/2023	MCGRAW-HILL SCHOOL EDUCATION	INSTRUCTIONAL MATERIALS	$10,022.42
09/28/2023	NELCO	ADMIN OFFICE GENERAL SUPPLIES	$206.60
09/28/2023	NORTH HOUSTON ATHLETICS, LLC	MIS OPERATING COST-ADMIN	$140.00
09/28/2023	O'GUIN, MICHAEL	GENERAL TRAVEL	$159.60
09/28/2023	PARENTSQUARE, INC.	ParentSquare App- Parent	$5,208.00
09/28/2023	PURCHASE POWER	POSTAGE-BUS	$135.45
09/28/2023	PURCHASE POWER	POSTAGE-C&I	$3.42
09/28/2023	PURCHASE POWER	POSTAGE-ESC-SEPT	$0.63
09/28/2023	PURCHASE POWER	POSTAGE-EWCC-SEPT	$103.71
09/28/2023	PURCHASE POWER	POSTAGE-FS	$11.97
09/28/2023	PURCHASE POWER	POSTAGE-HIGH SCHOOL	$10.71
09/28/2023	PURCHASE POWER	POSTAGE-HR	$0.63
09/28/2023	PURCHASE POWER	POSTAGE-WJH	$15.12
09/28/2023	PURCHASE POWER	POSTAGE-SIVLLES	$43.47
09/28/2023	PURCHASE POWER	POSTAGE- SUP	$0.63
09/28/2023	PURCHASE POWER	POSTAGE-WES	$43.47

09/28/2023	RATH PLUMBING CO INC	General Supplies	$14.00
09/28/2023	SANCHEZ, SUSAN E	6399 - GENERAL SUPPLIES	$1,200.00
09/28/2023	SCHULENBURG PRINTING & SUPPLIES	NEW HIRE ITEMS	$875.00
09/28/2023	SCHULENBURG PRINTING & SUPPLIES	NEW HIRE ITEMS	$1,016.00
09/28/2023	SCHULENBURG PRINTING & SUPPLIES	NEW HIRE ITEMS	$678.00
09/28/2023	SCHULENBURG PRINTING & SUPPLIES	NEW HIRE ITEMS	$1,164.28
09/28/2023	SOUTHERN FLORAL SUPPLY	GENERAL SUPPLIES	$546.94
09/28/2023	SOUTHERN ICE CREAM	GENERAL PURCHASE	$289.38
09/28/2023	SOUTHERN ICE CREAM	GENERAL PURCHASE	$285.30
09/28/2023	SOUTHERN ICE CREAM	GENERAL PURCHASE	$307.39
09/28/2023	SOUTHERN ICE CREAM	GENERAL PURCHASE	$476.69
09/28/2023	SOUTHERN ICE CREAM	GENERAL PURCHASE	$488.29
09/28/2023	TINDALL, SHONDA	TRAVEL DAYS	$161.00
09/28/2023	TUPA, GARY	REPAIR	$375.00
09/28/2023	UIL MUSIC REGION 13	GENERAL SUPPLIES	$450.00
09/28/2023	UIL MUSIC REGION 13	GENERAL SUPPLIES	$70.00
09/28/2023	UIL MUSIC REGION 13	GENERAL SUPPLIES	$110.00
09/28/2023	UIL MUSIC REGION 13	GENERAL SUPPLIES	$110.00
09/28/2023	VARSITY SPIRIT FASHION	GENERAL SUPPLIES-CHR	$1,594.95
09/28/2023	VEHS TITAN BAND BOOSTERS, INC	EMPLOYEE TRAVEL STUDENT	$680.00
09/28/2023	WARE, DENISE	TRAVEL DAYS	$161.00
09/28/2023	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$57.23
09/28/2023	WHATABURGER	ATHLETIC MEALS-VB	$333.75
09/28/2023	WHATABURGER	ATHLETE MEALS	$420.00
09/28/2023	WHATABURGER	ATHLETE MEALS	$303.10
09/28/2023	WHITE, WILLIAM	MISC. CONTRACTED SERVICE	$160.00
09/28/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$312.96
09/28/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$149.05
09/28/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$403.78
09/28/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$204.33
09/28/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$178.31
09/28/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$96.34
09/28/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$283.88
09/28/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$290.30
09/28/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$421.96
09/28/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$463.85
09/28/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$231.29
09/28/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$231.29
09/28/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$231.29
09/28/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$231.29
09/28/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$164.10
09/28/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$333.16
09/28/2023	ZANER-BLOSER, INC	INSTRUCTIONAL MATERIALS	$2,733.16
09/29/2023	AMPLIFY EDUCATION, INC	6399-GENERAL SUPPLIES TCLAS	$2,520.00
09/29/2023	KAYLA STEVENS	6299 - CONTRACTED SERVICES	$1,000.00

09/29/2023	LAKESHORE LEARNING MATERIALS	MISC OPERATING COSTS	$1,524.70
09/29/2023	LAKESHORE LEARNING MATERIALS	MISC OPERATING COSTS	$1,960.73
09/29/2023	LEGEND INSURANCE AGENCY	2023-2024 ATHLETICS INSURANCE	$1,560.00
09/29/2023	MSB CONSULTING GROUP, LLC	SHARS	$318.70
09/29/2023	NATIONAL HEALTH INS COM	2023-2024 ATHLETICS INSURANCE	$15,795.00
09/29/2023	PAIGE PARKER	CONTRACTED SERVICES MISC	$9,720.00
09/29/2023	PAIGE PARKER	6299-CONSULTANT FEES MLF	$1,650.00
09/29/2023	R & R PRINTING & GRAPHICS	GENERAL SUPPLIES	$56.95
09/29/2023	SCHULENBURG PRINTING & SUPPLIES	NEW HIRE ITEMS	$615.00
09/29/2023	SCHULENBURG PRINTING & SUPPLIES	NEW HIRE ITEMS	$614.00
09/29/2023	SCHULENBURG PRINTING & SUPPLIES	NEW HIRE ITEMS	$292.00
09/29/2023	SCHULENBURG PRINTING & SUPPLIES	NEW HIRE ITEMS	$554.00
09/29/2023	SCHULENBURG PRINTING & SUPPLIES	NEW HIRE ITEMS	$464.50
09/29/2023	SCHULENBURG PRINTING & SUPPLIES	NEW HIRE ITEMS	$987.00
09/29/2023	SCHULENBURG PRINTING & SUPPLIES	NEW HIRE ITEMS	$2,187.50
09/01/2023	TASB RISK MANAGEMENT FUND	WORKERS COMPENSATION COVERAGE	$125,452.00
09/11/2023	NASSP/NHS/NJHS	GENERAL SUPPLIES	-$385.00
09/11/2023	THOMAS GRIFFITH JR	Contracted Services	-$692.80
09/11/2023	THOMAS GRIFFITH JR	Contracted Services	-$1,668.13
09/21/2023	CHAPMAN ENGINEERING, INC	MISC CONTRACTED SERVICES	$60.00
09/28/2023	UIL MUSIC REGION 13	GENERAL SUPPLIES	-$110.00