	October 2023 Check Register	Attachment H	
DATE	**VENDOR**	**DESCRIPTION**	**AMOUNT**
09/28/2023	UIL MUSIC REGION 13	GENERAL SUPPLIES	-$70.00
09/28/2023	UIL MUSIC REGION 13	GENERAL SUPPLIES	-$450.00
10/05/2023	TINDALL, SHONDA	TRAVEL DAYS	-$161.00
10/05/2023	AMAZON CAPITAL SERVICES	MIS OPERATING COST-COUNSELOR	$76.43
10/05/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$365.84
10/05/2023	AMAZON CAPITAL SERVICES	TONER CARTRIDES	$113.99
10/05/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$222.84
10/05/2023	BAKER, CLARA	MISC CONTRACTED SERVICE -	$1,750.00
10/05/2023	BARNES AND NOBLE COLLEGE	ROAR ACADEMY	$79.60
10/05/2023	BILLINGSLEY, LISA	HOMEBOUND MILEAGE	$5.24
10/05/2023	BOBBITT, COURTNEY	MISC CONTRACTED SERVICES	$160.00
10/05/2023	BSN SPORTS	GENERAL SUPPLIES TRACK	$831.04
10/05/2023	BSN SPORTS	SUPPLIES TRACK	$831.04
10/05/2023	BSN SPORTS	GENERAL SUPPLIES - FB	$296.80
10/05/2023	BSN SPORTS	GENERAL SUPPLIES VOLLEYBALL	$346.62
10/05/2023	CANDOR CONSULTING AND DIAGNOSTICS LLC	CONTRACT SERVICES	$6,401.77
10/05/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	$103.40
10/05/2023	CAPITAL ONE, NA	GENERAL SUPPLIES- TEACHER	$449.50
10/05/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	$888.83
10/05/2023	CITY OF WHARTON - WATER WORKS	WISD UTILITY METERS	$19,884.59
10/05/2023	COMMUNITIES IN SCHOOLS OF SOUTHEAST HA	MISC. CONTRACTED SERVICE	$14,000.00
10/05/2023	CRUZ, DIANA	MILEAGE - HOMEBOUND	$84.30
10/05/2023	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$50,993.96
10/05/2023	DLUHOS REFRIGERATION LLC	REPAIR	$315.00
10/05/2023	FLOWERS BAKING CO OF HOUSTON	GENERAL PURCHASE	$1,091.19
10/05/2023	GOLD STAR FOODS, INC	GENERAL PURCHASE	218.00
10/05/2023	GOMEZ, AMANDA	MISC. CONTRACTED SERVICES	$87.50
10/05/2023	GOMEZ, LISA	Misc Services	$150.00
10/05/2023	GONZALES, CHRISTY	MISC. CONTRACTED SERVICES	$87.50
10/05/2023	GUANAJUATO, BEN	MISC CONTRACTED SERVICES	$160.00
10/05/2023	GUITAR CENTER STORES INC	GENERAL SUPPLIES-BAND	$383.70
10/05/2023	GULF COAST PAPER CO	GENERAL PURCHASE	$3,480.71
10/05/2023	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$56.86
10/05/2023	HEB CREDIT RECEIVABLES	MISCELLANEOUS OPERATING COST	$35.34
10/05/2023	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$191.52
10/05/2023	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$44.16
10/05/2023	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$23.94
10/05/2023	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-SCIENCE	$79.91
10/05/2023	HEB CREDIT RECEIVABLES	MIS OPERATING COST-ADMIN	$110.30
10/05/2023	HEB CREDIT RECEIVABLES	MIS OPERATING COST-ADMIN	$24.97
10/05/2023	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-STUDENTS	$59.98
10/05/2023	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$56.16
10/05/2023	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$77.74

10/05/2023	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$156.71
10/05/2023	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$26.45
10/05/2023	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$58.01
10/05/2023	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$82.22
10/05/2023	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$99.33
10/05/2023	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$141.83
10/05/2023	HILL COUNTRY DAIRIES-VICTORIA	GENERAL PURCHASE	$12,527.17
10/05/2023	HOUSTON CENTER FOR CONTEMPOARY CRAFT	GENERAL SUPPLIES-ART	$150.00
10/05/2023	JIMENEZ, GILBERT	Misc Services	$125.00
10/05/2023	JUST POPPIN LLC	GENERAL SUPPLIES- TEACHER	$603.00
10/05/2023	LAB-AIDS, INC.	INSTRUCTIONAL MATERIALS	$560.00
10/05/2023	LABATT	GENERAL PURCHASE	$46,798.39
10/05/2023	LAFONDA C. HILL	CONTRACT SERVICES	$2,240.00
10/05/2023	LENOVO (UNITED STATES) INC	TECHNOLOGY SUPPLIES	$206.42
10/05/2023	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES - VOC	$230.29
10/05/2023	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES - AG	$25.64
10/05/2023	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES - VOC - AG	$72.66
10/05/2023	LOVE LEE SPEECH THERAPY SERVICES PLLC	CONTRACT SERVICES	$2,320.00
10/05/2023	NEEDVILLE ATHLETICS	ENTRY FEE CC	$320.00
10/05/2023	P/PM SERVICES	Contracted Services	$470.00
10/05/2023	PANORAMA EDUCATION INC	INSTRUCTIONAL MATERIALS	$26,412.00
10/05/2023	PERRY WEATHER INC	GENERAL SUPPLIES-PERRY	$2,200.00
10/05/2023	RANGNOW, PETRINA	CONTRACT SERVICES	$4,080.00
10/05/2023	REGION IV EDUCATION SERVICE CENTER	MISC. OPERATING COSTS	$35.00
10/05/2023	SOUTHERN ICE CREAM	GENERAL PURCHASE	$265.32
10/05/2023	SOUTHERN ICE CREAM	GENERAL PURCHASE	$639.38
10/05/2023	SOUTHERN ICE CREAM	GENERAL PURCHASE	$291.92
10/05/2023	STAPLES	GENERAL SUPPLIES	$367.99
10/05/2023	SULLIVAN SUPPLY SOUTH	GENERAL SUPPLIES	$1,791.42
10/05/2023	SVATEK VENDING & COFFEE SERVICE	MISC. OPERATING COSTS	$81.75
10/05/2023	SYNERGISDIC, LLC	TECHNOLOGY	$3,806.00
10/05/2023	SYNERGISDIC, LLC	TECHNOLOGY	$690.00
10/05/2023	TASA	6499 - MISCELLANEOUS	$1,694.00
10/05/2023	TEXAS COUNSELING ASSOCIATION	GENERAL SUPPLIES-COUNSELOR	$160.00
10/05/2023	TINDALL, SHONDA	TRAVEL DAYS	$115.00
10/05/2023	UIL MUSIC REGION 13	GENERAL SUPPLIES	$70.00
10/05/2023	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$138.57
10/05/2023	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$151.98
10/05/2023	VERIZON WIRELESS	MISC. CONTRACTED SERVICES	$37.99
10/05/2023	VERIZON WIRELESS	MISC. CONTRACTED SERVICES	$48.22
10/05/2023	VERIZON WIRELESS	MISC. CONTRACTED SERVICES	$65.13
10/05/2023	VERIZON WIRELESS	MISC. CONTRACTED SERVICES	$37.99
10/05/2023	VERIZON WIRELESS	MISC. CONTRACTED SERVICES	$278.50
10/05/2023	VERIZON WIRELESS	MISC. CONTRACTED SERVICES	$189.95
10/05/2023	VERIZON WIRELESS	MISC. CONTRACTED SERVICES	$403.35

10/05/2023	VERIZON WIRELESS	MISC. CONTRACTED SERVICES	-$23.33
10/05/2023	WHARTON COUNTRY CLUB	MEMBERSHIP DUES	$225.00
10/05/2023	WHARTON ISD FOOD SERVICE	ATHLETIC MEALS	$316.00
10/05/2023	WHATABURGER	ATHLETIC MEALS	$239.50
10/05/2023	WHATABURGER	ATHLETIC MEALS TENNIS	$141.50
10/05/2023	WHATABURGER	ATHLETIC MEALS	$280.00
10/05/2023	WIMBERLY, CLAYTON	CONTRACT SERVICES	$5,120.00
10/05/2023	XEROX BUSINESS SOLUTIONS SOUTHWEST	XEROX QUARTERLY	$1,453.83
10/12/2023	IMAGINE LEARNING	6398 TECHNOLOGY	-$9,585.00
10/12/2023	RATH PLUMBING CO INC	General Supplies	-$8.45
10/12/2023	RATH PLUMBING CO INC	General Supplies	-$14.00
10/12/2023	RATH PLUMBING CO INC	General Supplies	-$50.00
10/12/2023	UIL MUSIC REGION 13	GENERAL SUPPLIES	-$70.00
10/12/2023	UIL MUSIC REGION 13	GENERAL SUPPLIES	-$110.00
10/13/2023	WARE, DENISE	GENERAL TRAVEL	-$115.00
10/13/2023	ACIS: TEAM SERVICES	Contracted Services	$1,675.00
10/13/2023	ACIS: TEAM SERVICES	Contracted Services	$2,315.55
10/13/2023	ACIS: TEAM SERVICES	Contracted Services	$758.06
10/13/2023	ACIS: TEAM SERVICES	Contracted Services	$2,243.70
10/13/2023	ACIS: TEAM SERVICES	Contracted Services	$2,311.30
10/13/2023	ALAMO LUMBER COMPANY	General Supplies	$19.99
10/13/2023	ALAMO LUMBER COMPANY	General Supplies	$19.97
10/13/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-READING	$73.94
10/13/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$258.33
10/13/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$48.00
10/13/2023	AMAZON CAPITAL SERVICES	Office Supplies	$644.97
10/13/2023	AMAZON CAPITAL SERVICES	Hardware and General Supplies	$950.66
10/13/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$39.14
10/13/2023	AMAZON CAPITAL SERVICES	MIS OPERATING COST-COUNSELOR	$556.01
10/13/2023	AQUA BEVERAGE COMPANY	MISC. CONTRACTED SERVICE	$79.91
10/13/2023	AQUA BEVERAGE COMPANY	MISC. CONTRACTED SERVICE	$9.00
10/13/2023	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$10.00
10/13/2023	BAKER, CLARA	MISC CONTRACTED SERVICE -	$1,250.00
10/13/2023	THE BUG MAN	Contracted Services	$150.00
10/13/2023	THE BUG MAN	Contracted Services	$150.00
10/13/2023	THE BUG MAN	Contracted Services	$358.75
10/13/2023	THE BUG MAN	Contracted Services	$250.00
10/13/2023	THE BUG MAN	Contracted Services	$358.75
10/13/2023	THE BUG MAN	Contracted Services	$150.00
10/13/2023	THE BUG MAN	Contracted Services	$250.00
10/13/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	$25.50
10/13/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	$61.05
10/13/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	$18.21
10/13/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	$39.09
10/13/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	$24.08

10/13/2023	CARNEGIE LEARNING INC	INSTRUCTIONAL MATERIALS	$2,493.00
10/13/2023	CENTER POINT ENERGY	WISD HIGH SCHOOL	$121.03
10/13/2023	CENTER POINT ENERGY	WISD HS CAFETERIA	$177.21
10/13/2023	CENTER POINT ENERGY	WISD HS VOCATIONAL	$29.11
10/13/2023	CENTER POINT ENERGY	WISD FIELD HOUSE	$83.58
10/13/2023	CENTER POINT ENERGY	WISD ALTERNATIVE SCHOOL	$33.37
10/13/2023	CENTER POINT ENERGY	WISD AUXILIARY SERVICES	$41.02
10/13/2023	CENTER POINT ENERGY	SIVELLS ELEMENTARY	$128.70
10/13/2023	CENTER POINT ENERGY	EDUCATIONAL SUPPORT CENTER	$39.33
10/13/2023	CENTER POINT ENERGY	WHARTON HIGH SCHOOL	$58.06
10/13/2023	CINTAS, CORPORATION	GENERAL PURCHASE	$225.53
10/13/2023	CONCORDE CHEMICAL & SUPPLY COMPANY	Custodial Supplies	$420.00
10/13/2023	CUSTOMINK, LLC	GENERAL SUPPLIES	$1,197.63
10/13/2023	DEWITT POTH AND SON	GENERAL SUPPLIES	$97.97
10/13/2023	DUTCH GO CHEMICAL CO, INC	GENERAL PURCHAS	$989.10
10/13/2023	GOVCONNECTION, INC	WIFI (Areohive) Yearly	$345.91
10/13/2023	GOVCONNECTION, INC	WIFI (Areohive) Yearly	$4,504.00
10/13/2023	GOVCONNECTION, INC	New WAPS for WHS portables	$1,750.00
10/13/2023	GRAINGER	General Supplies	$664.88
10/13/2023	GUITAR CENTER STORES INC	6499 - MISCELLANEOUS	$2,859.00
10/13/2023	HIGH SCHOOL MUSIC SERVICE	GENERAL SUPPLIES	$155.88
10/13/2023	HIGH SCHOOL MUSIC SERVICE	GENERAL SUPPLIES-BAND	$27.49
10/13/2023	HUNTER'S AIR AND HEAT, INC	Contracted Services	$380.00
10/13/2023	HUNTER'S AIR AND HEAT, INC	Contracted Services	$493.67
10/13/2023	HUNTER'S AIR AND HEAT, INC	Contracted Services	$2,030.03
10/13/2023	HUNTER'S AIR AND HEAT, INC	Contracted Services	$1,080.75
10/13/2023	IMAGINE LEARNING	6398 TECHNOLOGY	$9,585.00
10/13/2023	JOHN W GASPARINI INC	Contracted Services	$233.90
10/13/2023	LAFONDA C. HILL	CONTRACT SERVICES	$2,725.00
10/13/2023	LAFONDA C. HILL	CONTRACT SERVICES	$317.00
10/13/2023	MCCOY BUILDING SUPPLY CENTER #96	General Supplies	$58.55
10/13/2023	MELISSA LEACH	6299 - CONTRACTED SERVICES	$2,850.00
10/13/2023	MELISSA LEACH	6299 - CONTRACTED SERVICES	$3,400.00
10/13/2023	MSB CONSULTING GROUP, LLC	MISC CONTRACT SERVICES	$189.04
10/13/2023	MSB CONSULTING GROUP, LLC	MISC CONTRACTED SERVICES	$60.41
10/13/2023	NAVITAS CREDIT CORP	WISD PHONE SERVICES	$4,102.25
10/13/2023	O'REILLY AUTO PARTS	General Supplies	$7.59
10/13/2023	P/PM SERVICES	Contracted Services	$292.00
10/13/2023	RAPTOR TECHNOLOGIES	GENERAL SUPPLIES	$220.00
10/13/2023	REGION 12	MISC. CONTRACTED SERVICES	$5,000.00
10/13/2023	RUSH TRUCK CENTER - HOUSTON	Contracted Services	$113.80
10/13/2023	SAVVAS LEARNING COMPANY LLC	INSTRUCTIONAL MATERIALS	$12,311.64
10/13/2023	THE SCREEN STOP	GENERAL SUPPLIES- STUDENT	$475.00
10/13/2023	SNOW, NICOLE	Employee Travel	$72.05
10/13/2023	SOUTHERN FLORAL SUPPLY	GENERAL SUPPLIES	$453.17

10/13/2023	SPARKLIGHT	WISD SPARKLIGHT ACCOUNT	$7,570.00
10/13/2023	STAPLES	GENERAL SUPPLIES	$312.99
10/13/2023	STAPLES	GENERAL SUPPLIES	$125.18
10/13/2023	STAPLES	GENERAL SUPPLIES	$125.18
10/13/2023	STAPLES	GENERAL OFFICE SUPPLIES	$48.41
10/13/2023	STAPLES	General Supplies	$73.18
10/13/2023	STAPLES	General Supplies	$300.44
10/13/2023	STAPLES	General Supplies	$104.95
10/13/2023	STAPLES	General Supplies	$1,024.19
10/13/2023	STROUHAL TIRE & RECAPPING PLANT INC	Contracted Services	$18.00
10/13/2023	STROUHAL TIRE & RECAPPING PLANT INC	Contracted Services	$18.00
10/13/2023	SUMMIT FIRE & SECURITY LLC	Contracted Services	$334.00
10/13/2023	SUMMIT FIRE & SECURITY LLC	Contracted Services	$132.00
10/13/2023	SUMMIT FIRE & SECURITY LLC	Contracted Services	$222.00
10/13/2023	SUMMIT FIRE & SECURITY LLC	Contracted Services	$380.00
10/13/2023	SUMMIT FIRE & SECURITY LLC	Contracted Services	$600.00
10/13/2023	SUMMIT FIRE & SECURITY LLC	Contracted Services	$1,238.00
10/13/2023	SUMMIT FIRE & SECURITY LLC	Contracted Services	$300.00
10/13/2023	SUMMIT FIRE & SECURITY LLC	Contracted Services	$300.25
10/13/2023	SUMMIT FIRE & SECURITY LLC	Contracted Services	$321.50
10/13/2023	SYSTEMS DESIGN	GENERAL PURCHASE	$180.00
10/13/2023	SZYMANSKI, JONATHON	ANNOUNCER - FB	$150.00
10/13/2023	TEXAS CAUCUS OF BLACK SCHOOL BOARD	GENERAL MEMBERSHIP	$50.00
10/13/2023	TEXAS QUALITY LAWN EQUIPMENT	Contracted Services	$363.14
10/13/2023	TEXAS QUALITY LAWN EQUIPMENT	Contracted Services	$13.99
10/13/2023	TEXAS QUALITY LAWN EQUIPMENT	Contracted Services	$82.14
10/13/2023	TMEA REGION 13 SSC VOCAL DIVISION	BAND SERVICES	$110.00
10/13/2023	TMEA REGION XIII ORCHESTRA DIVISION	BAND SERVICES	$70.00
10/13/2023	UIL MUSIC REGION 13	GENERAL SUPPLIES	$450.00
10/13/2023	UNITED RENTALS	Contracted Services	$1,571.06
10/13/2023	WALSH GALLEGOS TREVINO RUSSO & KYLE	LEGAL FEES	$630.00
10/13/2023	WALSH GALLEGOS TREVINO RUSSO & KYLE	LEGAL FEES	$472.50
10/13/2023	WALSH GALLEGOS TREVINO RUSSO & KYLE	LEGAL FEES	$787.50
10/13/2023	WALSH GALLEGOS TREVINO RUSSO & KYLE	LEGAL FEES	$31.50
10/13/2023	WALSH GALLEGOS TREVINO RUSSO & KYLE	LEGAL FEES	$1,620.00
10/13/2023	WALSH GALLEGOS TREVINO RUSSO & KYLE	LEGAL FEES	$787.50
10/13/2023	WARE, DENISE	GENERAL TRAVEL	$115.00
10/13/2023	WCA WASTE	MISC. CONTRACTED SERVICE	$520.59
10/13/2023	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$899.00
10/13/2023	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	-$449.50
10/13/2023	WHARTON TRACTOR CO	Contracted Services	$2,846.25
10/13/2023	WHARTON TRACTOR CO	General Supplies	$15.00
10/13/2023	WHATABURGER	ATHLETE MEALS	$210.00
10/13/2023	WILLIAMS, ARETHA	TRAVEL REIMBURSEMENT	$94.95
10/13/2023	WILLIAMS, ARETHA	MISC. OPERATING COSTS	$35.00

10/13/2023	WIMBERLY, CLAYTON	CONTRACT SERVICES	$4,560.00
10/13/2023	XEROX CORPORATION	XEROX FINANCIAL SERVICES	$2,659.82
10/17/2023	ARBITERPAY	CONTRACTED SERVICES -	$2,500.00
10/17/2023	ARBITERPAY	CONTRACTED SERVICES -	$5,000.00
10/17/2023	MAIN STREET THEATER AT AUTRY HOUSE	6499 -MISC OPERATING COSTS	$917.00
10/19/2023	CHAPMAN ENGINEERING, INC	MISC CONTRACTED SERVICES	$60.00
10/20/2023	ALAMO LUMBER COMPANY	General Supplies	$13.59
10/20/2023	ALAMO LUMBER COMPANY	GENERAL SUPPLIES	$1,624.80
10/20/2023	ALAMO LUMBER COMPANY	GENERAL SUPPLIES	$525.90
10/20/2023	ALL AMERICAN SPORTS CORP- RIDDELL	GENERAL SUPPLIES - FOOTBALL	$1,494.64
10/20/2023	ALL AMERICAN SPORTS CORP- RIDDELL	GENERAL SUPPLIES - FOOTBALL	$185.96
10/20/2023	AMAZON CAPITAL SERVICES	General Supplies	$89.85
10/20/2023	AMAZON CAPITAL SERVICES	General Supplies	$6.49
10/20/2023	AMAZON CAPITAL SERVICES	General Supplies	$199.99
10/20/2023	BAKER, CLARA	MISC CONTRACTED SERVICE -	$1,720.00
10/20/2023	BIG STATE PLUMBING SER INC.	Contracted Services	$664.95
10/20/2023	BMR HEALTH SERVICES	CONTRACT SERVICES	$7,577.70
10/20/2023	BMR HEALTH SERVICES	CONTRACT SERVICES	$7,632.30
10/20/2023	BOBBITT, COURTNEY	MISC CONTRACTED SERVICES	$160.00
10/20/2023	BOYS & GIRLS CLUB	6299 - CONTRACTED SERVICES	$12,282.81
10/20/2023	BROTHERS PRODUCE	GENERAL PURCHASE	$11,326.97
10/20/2023	THE BUG MAN	Contracted Services	$358.75
10/20/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	$22.56
10/20/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	$34.00
10/20/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	$99.50
10/20/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	$315.39
10/20/2023	CAPITAL ONE, NA	General Supplies	$22.22
10/20/2023	CAPITAL ONE, NA	General Supplies	$90.36
10/20/2023	CAPITAL ONE, NA	General Supplies	$45.27
10/20/2023	CAPITAL ONE, NA	General Supplies	$74.00
10/20/2023	CARTER, COURTNEY	TRAVEL-ADMIN	$161.00
10/20/2023	CENTER POINT ENERGY	WHARTON ELEMENTARY	$198.48
10/20/2023	CHANDLER, RICHARD	EMPLOYEE TRAVEL	$69.00
10/20/2023	CHICK-FIL-A	ATHLETIC MEALS	$197.57
10/20/2023	CINTAS, CORPORATION	Contracted Services	$109.39
10/20/2023	COASTAL TRUCK & EQUIPMENT SERVICES	Contracted Services	$440.00
10/20/2023	COASTAL TRUCK & EQUIPMENT SERVICES	Contracted Services	$440.00
10/20/2023	COASTAL TRUCK & EQUIPMENT SERVICES	Contracted Services	$440.00
10/20/2023	COLUMBIA-BRAZORIA ISD	GENERAL SUPPLIES - UIL JH	$750.00
10/20/2023	CONCORDE CHEMICAL & SUPPLY COMPANY	General Supplies	$4,593.00
10/20/2023	DE LAGE LANDEN FINANCIAL SERVICES	RISO LEASE	$97.63
10/20/2023	DECLINE HEARD IV	MISC. CONTRACTED SERVICES	$160.00
10/20/2023	DEWITT POTH AND SON	INK FOR PRINTER	$536.11
10/20/2023	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$500.47
10/20/2023	FLOWERS BAKING CO OF HOUSTON	GENERAL PURCHASE	$1,076.34

10/20/2023	GARCIA, NANCY	STAFF TRAVEL	$23.38
10/20/2023	GONZALES, CHRISTY	MISC CONTRACTED SERVICES	$87.50
10/20/2023	GRAINGER	General Supplies	$241.68
10/20/2023	GREAT MINDS PBC	INSTRUCTIONAL MATERIALS	$165.02
10/20/2023	HEB CREDIT RECEIVABLES	6399 - GENERAL SUPPLIES	$14.52
10/20/2023	INFINITI COMMUNICATIONS	6399 - SUPPLIES	$2,200.00
10/20/2023	INFINITI COMMUNICATIONS	Contracted Services	$2,690.00
10/20/2023	LOVE LEE SPEECH THERAPY SERVICES PLLC	CONTRACT SERVICES	$1,317.50
10/20/2023	MELISSA LEACH	6299 - CONTRACTED SERVICES	$3,450.00
10/20/2023	MONK HOLDINGS, LLC	GENERAL SUPPLIES	$120.00
10/20/2023	MSB CONSULTING GROUP, LLC	MISC CONTRACT SERVICE	$179.45
10/20/2023	NATIONAL EDUCATORS LAW INSTITUTE	GENERAL SUPPLIES	$1,485.00
10/20/2023	PEARSON ASSESSMENTS	TESTING MATERIALS	$1,215.12
10/20/2023	PINNACLE MEDICAL MANAGEMENT	Contracted Services	$150.00
10/20/2023	R & R PRINTING & GRAPHICS	GENERAL SUPPLIES	$152.00
10/20/2023	RATH, MONICA	6499 - MISC OPERATING COSTS	$69.62
10/20/2023	REGION 12	MISC CONTRACTED SERVICES	$2,250.00
10/20/2023	REGION IV EDUCATION SERVICE CENTER	Misc Operating	$60.00
10/20/2023	REGION IV EDUCATION SERVICE CENTER	Misc Operating	$130.00
10/20/2023	REGION IV EDUCATION SERVICE CENTER	Misc Operating	$130.00
10/20/2023	RUN YOUR RACE LEADERSHIP CONSULTING SEF	CONTRACTED SERVICES - 6299	$3,002.00
10/20/2023	RUN YOUR RACE LEADERSHIP CONSULTING SEF	6499 - MISC OPERATING COSTS	$3,502.00
10/20/2023	RUSH TRUCK CENTER - HOUSTON	Contracted Services	$132.80
10/20/2023	SANCHEZ, SUSAN E	6399 - GENERAL SUPPLIES	$1,200.00
10/20/2023	SCHULENBURG PRINTING & SUPPLIES	GENERAL SUPPLIES	$391.00
10/20/2023	SHERWIN-WILLIAMS CO-WHARTON	General Supplies	$49.56
10/20/2023	SOLUTION TREE	TRAVEL-IC	$749.00
10/20/2023	SPECTRUMVOIP, INC.	WISD PHONE SERVICES	$126.84
10/20/2023	STERLINGTON MEDICAL	GENERAL SUPPLIES	$7,514.00
10/20/2023	SUMMIT FIRE & SECURITY LLC	Contracted Services	$1,238.00
10/20/2023	SUMMIT FIRE & SECURITY LLC	Contracted Services	$399.00
10/20/2023	SUMMIT FIRE & SECURITY LLC	Contracted Services	$115.00
10/20/2023	SUMMIT FIRE & SECURITY LLC	Contracted Services	$486.00
10/20/2023	SUMMIT FIRE & SECURITY LLC	Contracted Services	$302.00
10/20/2023	SUMMIT FIRE & SECURITY LLC	Contracted Services	$337.25
10/20/2023	SUMMIT FIRE & SECURITY LLC	Contracted Services	$1,564.50
10/20/2023	SUMMIT FIRE & SECURITY LLC	Contracted Services	$590.00
10/20/2023	SUMMIT FIRE & SECURITY LLC	Contracted Services	$232.00
10/20/2023	SUMMIT FIRE & SECURITY LLC	Contracted Services	$232.00
10/20/2023	SUMMIT FIRE & SECURITY LLC	Contracted Services	$232.00
10/20/2023	SVATEK VENDING & COFFEE SERVICE	MISC. OPERATING COSTS	$90.50
10/20/2023	TASA	6411 - TRAVEL EMPLOYEE	$294.00
10/20/2023	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	$110.45
10/20/2023	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	$89.99
10/20/2023	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	$8.99

10/20/2023	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	$12.99
10/20/2023	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	$250.86
10/20/2023	TEXAS DEPARTMENT OF PUBLIC SAFETY -	MISC. CONTRACTED SERVICES	$8.00
10/20/2023	TEXAS QUALITY LAWN EQUIPMENT	Contracted Services	$30.95
10/20/2023	UIL AREA E MARCHING CONTEST	GENERAL SUPPLIES	$400.00
10/20/2023	WETZ, ALBERT	MISC CONTRACTED SERVICE	$87.50
10/20/2023	WEX BANK	Fuel	$272.30
10/20/2023	WHARTON ROTARY CLUB	MEMBERSHIP DUES	$40.00
10/20/2023	WHATABURGER	ATHLETIC MEALS -VB	$341.00
10/20/2023	WHATABURGER	ATHLETIC MEALS CC	$120.25
10/20/2023	ZAMBRANO, REESA		$333.00
10/23/2023	ARBITRAGE COMPLIANCE SPECIALISTS	CONTRACTED SERVICES	$3,250.00
10/24/2023	SENEGAL, VENITRA	GENERAL TRAVEL	$115.00
10/26/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$87.45
10/26/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$339.60
10/26/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$257.93
10/26/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$430.31
10/26/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$387.11
10/26/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$231.29
10/26/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$231.29
10/26/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$231.29
10/26/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$231.29
10/26/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$163.95
10/26/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$510.58
10/26/2023	ALAMO LUMBER COMPANY	General Supplies	$36.37
10/26/2023	ALAMO LUMBER COMPANY	General Supplies	$23.99
10/26/2023	AMAZON CAPITAL SERVICES	MIS OPERATING COST-ADMIN	$355.97
10/26/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$169.84
10/26/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$73.98
10/26/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$389.60
10/26/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$962.17
10/26/2023	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$50.24
10/26/2023	AMAZON CAPITAL SERVICES	General Supplies	$119.99
10/26/2023	AT&T-CAROL STREAM	WISD FAX MACHINES	$1,418.73
10/26/2023	BAKER, CLARA	MISC CONTRACTED SERVICE -	$2,030.00
10/26/2023	BOYS & GIRLS CLUB	6299 - CONTRACTED SERVICES	$20,183.11
10/26/2023	BOYS & GIRLS CLUB	6299 - CONTRACTED SERVICES	$6,057.06
10/26/2023	BSN SPORTS	GENERAL SUPPLIES GOLF	$784.40
10/26/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	$91.85
10/26/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	$75.68
10/26/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	$423.63
10/26/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	$59.64
10/26/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	$118.02
10/26/2023	CAPITAL ONE, NA	GENERAL SUPPLIES	$49.00
10/26/2023	CAPITAL ONE, NA	GENERAL SUPPLIES-SCIENCE	$37.51

10/26/2023	CHRISTOPHER SMITH	STUDENT TRAVEL	$600.00
10/26/2023	COASTAL TRUCK & EQUIPMENT SERVICES	Contracted Services	$495.00
10/26/2023	CONCORDE CHEMICAL & SUPPLY COMPANY	Custodial Supplies	$70.00
10/26/2023	CULWELL CONSULTING LLC	CHAPTER 313	$10,000.00
10/26/2023	DECLINE HEARD IV	MISC. CONTRACTED SERVICE	$160.00
10/26/2023	DECLINE HEARD IV	MISC. CONTRACTED SERVICE	$160.00
10/26/2023	DEPARTMENT OF INFORMATION RESOURCES	MISC. CONTRACTED SERVICES	$406.96
10/26/2023	DEWITT POTH AND SON	GENERAL SUPPLIES	$308.00
10/26/2023	GRAINGER	General Supplies	$185.56
10/26/2023	GRAINGER	General Supplies	$424.24
10/26/2023	GRAINGER	General Supplies	$22.80
10/26/2023	HINZE, CARLY	TRAVEL-EMPLOYEE	$67.46
10/26/2023	HOUGHTON MIFFLIN COMPANY	INSTUCTIONAL MATERIALS	$4,733.82
10/26/2023	KATY RICE BELT BB OFFICIAL ASSOC	OFFICIALS	$300.00
10/26/2023	KAYLA STEVENS	6299- CONTRACTED SERVICES	$975.00
10/26/2023	LAB-AIDS, INC.	INSTRUCTIONAL MATERIALS	$2,537.50
10/26/2023	LAFONDA C. HILL	CONTRACT SERVICES	$2,532.00
10/26/2023	LOWMAN CONSULTING LLC	6499 - MISC OPERATING COSTS	$450.00
10/26/2023	MCCARTY CAPITAL GROUP LLC	General Supplies	$142.74
10/26/2023	MSB CONSULTING GROUP, LLC	MISC CONTRACTED SERVICES	$153.86
10/26/2023	O'GUIN, MICHAEL	GENERAL TRAVEL - MILEAGE	$570.90
10/26/2023	O'REILLY AUTO PARTS	General Supplies	$11.27
10/26/2023	O'REILLY AUTO PARTS	General Supplies	$53.08
10/26/2023	PETROLEUM TRADERS CORPORATION	Fuel	$9,928.25
10/26/2023	PURCHASE POWER	DISTRICT POSTAGE- BUS.	$63.63
10/26/2023	PURCHASE POWER	DISTRICT POSTAGE- C&I	$0.63
10/26/2023	PURCHASE POWER	DISTRICT POSTAGE- ESC	$1.26
10/26/2023	PURCHASE POWER	DISTRICT POSTAGE- EWCC	$144.09
10/26/2023	PURCHASE POWER	DISTRICT POSTAGE- FS	$8.82
10/26/2023	PURCHASE POWER	DISTRICT POSTAGE- WHS	$62.37
10/26/2023	PURCHASE POWER	DISTRICT POSTAGE-HR	$0.87
10/26/2023	PURCHASE POWER	DISTRICT POSTAGE-WJH	$18.27
10/26/2023	PURCHASE POWER	DISTRICT POSTAGE-SIVELLS	$35.91
10/26/2023	PURCHASE POWER	DISTRICT POSTAGE- WES	$10.71
10/26/2023	RATH PLUMBING CO INC	General Supplies	$22.95
10/26/2023	REGION 12	MISC. CONTRACTED SERVICES	$5,000.00
10/26/2023	REGION 12	ESC-OTHER SERVICES	$6,000.00
10/26/2023	RICHMOND ROAD TRUCK & AUTO PARTS CO	General Supplies	$36.57
10/26/2023	RICHMOND ROAD TRUCK & AUTO PARTS CO	General Supplies	$2.40
10/26/2023	RICHMOND ROAD TRUCK & AUTO PARTS CO	General Supplies	$42.38
10/26/2023	RICHMOND ROAD TRUCK & AUTO PARTS CO	General Supplies	$15.96
10/26/2023	SCHMIDT IMPLEMENT, INC	Contracted Services	$133.84
10/26/2023	SCHMIDT IMPLEMENT, INC	Contracted Services	$131.49
10/26/2023	SHERWIN-WILLIAMS CO-WHARTON	General Supplies	$68.15
10/26/2023	SOUTHERN FLORAL SUPPLY	GENERAL SUPPLIES	$547.14

10/26/2023	STROUHAL TIRE & RECAPPING PLANT INC	Contracted Services	$7.00
10/26/2023	STROUHAL TIRE & RECAPPING PLANT INC	Contracted Services	$7.00
10/26/2023	STROUHAL TIRE & RECAPPING PLANT INC	Contracted Services	$40.00
10/26/2023	TASA	PROFESSIONAL DEVELOPMENT	$1,005.00
10/26/2023	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	$179.98
10/26/2023	TEXAS FFA ASSOCIATION	6399 - SUPPLIES	$2,382.92
10/26/2023	TEXAS MULTI-CHEM, LTD	Contracted Services	$2,090.00
10/26/2023	TEXAS QUALITY LAWN EQUIPMENT	Contracted Services	$87.99
10/26/2023	TEXAS QUALITY LAWN EQUIPMENT	Contracted Services	$13.99
10/26/2023	TEXAS QUALITY LAWN EQUIPMENT	Contracted Services	$229.99
10/26/2023	WHARTON COUNTY TAX OFFICE	Vehicle Registrations	$7.50
10/26/2023	WHARTON COUNTY TAX OFFICE	Vehicle Registrations	$22.00
10/26/2023	WHARTON COUNTY TAX OFFICE	Vehicle Registrations	$22.00
10/26/2023	WHARTON COUNTY TAX OFFICE	Vehicle Registrations	$22.00
10/26/2023	WHARTON FEED & SUPPLY CO	GENERAL SUPPLIES	$47.44
10/26/2023	WHARTON TRACTOR CO	Supplies	$468.06
10/26/2023	WHARTON E-Z LUBE, INC.	Contracted Services	$7.00
10/26/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$296.14
10/26/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$170.16
10/26/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$403.78
10/26/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$219.05
10/26/2023	XEROX CORPORATION	XEROX RENTALS 23-24	$91.63
10/31/2023	TASB RISK MANAGEMENT FUND	UNEMPLOYEMENT COMP COVERAGE	$15,731.00