| | November 2023 Check Register | | |
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| **DATE** | **VENDOR** | **DESCRIPTION** | **AMOUNT** |
| 11/01/2023 | TINDALL, SHONDA | TRAVEL DAYS | $69.00 |
| 11/01/2023 | TINDALL, SHONDA | TRAVEL DAY-CAREER FAIR | $126.50 |
| 11/01/2023 | WARE, DENISE | TEACHER JOB FAIR | $126.50 |
| 11/02/2023 | ALAMO LUMBER COMPANY | GENERAL SUPPLIES | $1,164.15 |
| 11/02/2023 | ALAMO LUMBER COMPANY | GENERAL SUPPLIES | $185.00 |
| 11/02/2023 | ALAMO LUMBER COMPANY | General Supplies | $46.97 |
| 11/02/2023 | ALAMO LUMBER COMPANY | General Supplies | $61.07 |
| 11/02/2023 | ALAMO LUMBER COMPANY | General Supplies | -$15.99 |
| 11/02/2023 | ALAMO LUMBER COMPANY | General Supplies | -$84.99 |
| 11/02/2023 | ALL AMERICAN SPORTS CORP- RIDDELL | GENERAL SUPPLIES FB | $201.63 |
| 11/02/2023 | ALLIANT INSURANCE SERVICES, INC | WISD FLOOD INSURANCE | $121,284.90 |
| 11/02/2023 | AMAZON CAPITAL SERVICES | General Supplies | $184.00 |
| 11/02/2023 | AMAZON CAPITAL SERVICES | General Supplies | $21.99 |
| 11/02/2023 | AMAZON CAPITAL SERVICES | GENERAL SUPPLIES | $36.81 |
| 11/02/2023 | AMAZON CAPITAL SERVICES | GENERAL SUPPLIES | $245.20 |
| 11/02/2023 | AMAZON CAPITAL SERVICES | GENERAL SUPPLIES | $153.98 |
| 11/02/2023 | AMAZON CAPITAL SERVICES | GENERAL SUPPLIES | $101.62 |
| 11/02/2023 | AMAZON CAPITAL SERVICES | GENERAL SUPPLIES-STUDENT | $51.95 |
| 11/02/2023 | AMAZON CAPITAL SERVICES | GENERAL SUPPLIES | $47.79 |
| 11/02/2023 | AMAZON CAPITAL SERVICES | GENERAL SUPPLIES | $39.92 |
| 11/02/2023 | AMAZON CAPITAL SERVICES | General Supplies | $500.80 |
| 11/02/2023 | ARMSTRONG REPAIR CENTER INC | REPAIRS | $273.20 |
| 11/02/2023 | ARMSTRONG REPAIR CENTER INC | REPAIRS | $219.37 |
| 11/02/2023 | BAKER, CLARA | MISC CONTRACTED SERVICE - | $580.00 |
| 11/02/2023 | BAKER, CLARA | MISC CONTRACTED SERVICES | $1,750.00 |
| 11/02/2023 | BILLINGSLEY, LISA | HOMEBOUND MILEAGE | 5.24 |
| 11/02/2023 | BOBBITT, COURTNEY | MISC. CONTRACTED SERVICES | $160.00 |
| 11/02/2023 | BRANDAN ROBERT LARA | Contracted Services | $1,250.00 |
| 11/02/2023 | BROTHERS PRODUCE | GENERAL PURCHASE | $5,278.04 |
| 11/02/2023 | BSN SPORTS | GENERAL SUPPLIES TENNIS | $2,002.34 |
| 11/02/2023 | BSN SPORTS | GENERAL SUPPLIES - BASKETBALL | $999.02 |
| 11/02/2023 | BSN SPORTS | GENERAL SUPPLIES - SOCCER | $616.76 |
| 11/02/2023 | BSN SPORTS | GENERAL SUPPLIES BASKETBALL | $1,559.97 |
| 11/02/2023 | BSN SPORTS | GENERAL SUPPLIES- BASKETBALL | $3,399.00 |
| 11/02/2023 | BSN SPORTS | GENERAL SUPPLIES-GIRLS | $1,317.58 |
| 11/02/2023 | BSN SPORTS | GENERAL SUPPLIES - BASKETBALL | $3,212.00 |
| 11/02/2023 | THE BUG MAN | Contracted Services | $250.00 |
| 11/02/2023 | THE BUG MAN | Contracted Services | $250.00 |
| 11/02/2023 | THE BUG MAN | Contracted Services | $150.00 |
| 11/02/2023 | CANDOR CONSULTING AND DIAGNOSTICS LLC | CONTRACT SERVICES | $6,669.66 |
| 11/02/2023 | CAPITAL ONE, NA | GENERAL SUPPLIES | $89.88 |
| 11/02/2023 | CAPITAL ONE, NA | GENERAL SUPPLIES | $10.72 |
| 11/02/2023 | CAPITAL ONE, NA | General Supplies | $73.51 |

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| 11/02/2023 | CARTER, COURTNEY | 6499 - MISC OPERATING COSTS | $54.79 |
| 11/02/2023 | CEV MULTIMEDIA VIDEO | 6399 - GENERAL SUPPLIES | $2,750.00 |
| 11/02/2023 | CHARACTERSTRONG LLC | CONTRACTED SERVICE | $3,999.00 |
| 11/02/2023 | CINTAS, CORPORATION | Contracted Services | $66.83 |
| 11/02/2023 | CLAY EWELL & ASSOCIATES | GENERAL SUPPLIES | $670.00 |
| 11/02/2023 | COASTAL TRUCK & EQUIPMENT SERVICES | Contracted Services | $550.00 |
| 11/02/2023 | CRISIS PREVENTION INSTITUTE | GENERAL | $200.00 |
| 11/02/2023 | CRUZ, DIANA | MILEAGE - HOMEBOUND | $84.30 |
| 11/02/2023 | CULWELL CONSULTING LLC | CHAPTER 313 | $15,000.00 |
| 11/02/2023 | CULWELL CONSULTING LLC | CHAPTER 313 | $10,000.00 |
| 11/02/2023 | DECLINE HEARD IV | MISC. CONTRACTED SERVICES | $160.00 |
| 11/02/2023 | DEER OAKS EAP SERVICES, LLC | EAP SERVICES | $442.80 |
| 11/02/2023 | DEWITT POTH AND SON | GENERAL SUPPLIES | $1,569.24 |
| 11/02/2023 | DEWITT POTH AND SON | GENERAL SUPPLIES | $401.31 |
| 11/02/2023 | DEWITT POTH AND SON | GENERAL SUPPLIES | $40.61 |
| 11/02/2023 | DEWITT POTH AND SON | 6399 - GENERAL SUPPLIES | $2,016.99 |
| 11/02/2023 | DEWITT POTH AND SON | 6399 - GENERAL SUPPLIES | $80.00 |
| 11/02/2023 | DLUHOS REFRIGERATION LLC | REPAIR | $200.00 |
| 11/02/2023 | ESCAMILLA, VICTORIA | MISC CONTRACTED SERVICES | $75.00 |
| 11/02/2023 | FLORES TIRE SERVICE, LLC | Contracted Services | $52.50 |
| 11/02/2023 | FLOWERS BAKING CO OF HOUSTON | GENERAL PURCHASE | $599.04 |
| 11/02/2023 | GARZA, JUSTIN | GENERAL - PAYMENT | $450.00 |
| 11/02/2023 | GRAINGER | General Supplies | $61.02 |
| 11/02/2023 | GRAINGER | General Supplies | $77.52 |
| 11/02/2023 | GUANAJUATO, BEN | MISC. CONTRACTED SERVICES | $160.00 |
| 11/02/2023 | GULF COAST PAPER CO | GENERAL PURCHASE | $4,265.45 |
| 11/02/2023 | HARRY AFADAPA & ASSOCIATES, PC | AUDIT SERVICES | $8,000.00 |
| 11/02/2023 | HUCKABEE & ASSOCIATES, INC | EJMS FIELDHOUSE TRACK | $4,150.31 |
| 11/02/2023 | HUNTER'S AIR AND HEAT, INC | Contracted Services | $190.00 |
| 11/02/2023 | KHOURY CHEVROLET OF WHARTON LLC | General Supplies | $43.39 |
| 11/02/2023 | KILGORE, JACOB | MISC CONTRACTED SERVICES | $75.00 |
| 11/02/2023 | KOLOGIK | Renewal for RMS | $2,640.00 |
| 11/02/2023 | LABATT | GENERAL PURCHASE | $56,747.95 |
| 11/02/2023 | LINDE GAS & EQUIPMENT INC | WISD DUAL CREDIT | $6,982.21 |
| 11/02/2023 | LINDE GAS & EQUIPMENT INC | WISD DUAL CREDIT | $49.76 |
| 11/02/2023 | LINDE GAS & EQUIPMENT INC | WISD DUAL CREDIT | $326.85 |
| 11/02/2023 | LINDE GAS & EQUIPMENT INC | WISD DUAL CREDIT | $215.28 |
| 11/02/2023 | LINDE GAS & EQUIPMENT INC | WISD DUAL CREDIT | $79.40 |
| 11/02/2023 | LINDE GAS & EQUIPMENT INC | GENERAL SUPPLIES-VOC | $223.76 |
| 11/02/2023 | LINDE GAS & EQUIPMENT INC | GENERAL SUPPLIES-MAIN | $25.26 |
| 11/02/2023 | LINDE GAS & EQUIPMENT INC | GENERAL SUPPLIES-VOC AG | $70.31 |
| 11/02/2023 | LOVE LEE SPEECH THERAPY SERVICES PLLC | CONTRACT SERVICES | $112.50 |
| 11/02/2023 | MCCARTY CAPITAL GROUP LLC | General Supplies | $29.80 |
| 11/02/2023 | MCGRAW-HILL SCHOOL EDUCATION | INSTRUCTIONAL MATERIALS | $141.90 |
| 11/02/2023 | MOODY GARDENS HOTEL AND CONVENTION | 6499 - MISC OPERATING COST | $896.00 |

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| 11/02/2023 | MPS | INSTRUCTIONAL MATERIALS | $504.87 |
| 11/02/2023 | MSB CONSULTING GROUP, LLC | MISC CONTRACTED SERVICES | $135.80 |
| 11/02/2023 | NATIONAL ARCHERY IN THE SCHOOL PROG | GENERAL SUPPLIES | $512.00 |
| 11/02/2023 | PEARSON ASSESSMENTS | TESTING MATERIALS | $899.33 |
| 11/02/2023 | PEARSON ASSESSMENTS | TESTING MATERIALS | -$275.00 |
| 11/02/2023 | PETROLEUM TRADERS CORPORATION | Fuel | $6,189.51 |
| 11/02/2023 | PETROLEUM TRADERS CORPORATION | Fuel | $1,040.41 |
| 11/02/2023 | PETROLEUM TRADERS CORPORATION | Fuel | $8,729.29 |
| 11/02/2023 | POSITIVE PROMOTIONS | GENERAL SUPPLIES | $417.79 |
| 11/02/2023 | R & R PRINTING & GRAPHICS | GENERAL SUPPLIES | $35.95 |
| 11/02/2023 | RANEY, JENNIFER | 6411 - TRAVEL EMPLOYEE | $80.50 |
| 11/02/2023 | RANGNOW, PETRINA | CONTRACT SERVICES | $4,802.50 |
| 11/02/2023 | RATH PLUMBING CO INC | General Supplies | $14.05 |
| 11/02/2023 | REGION IV EDUCATION SERVICE CENTER | MISC. OPERATING COSTS | $100.00 |
| 11/02/2023 | RICHMOND ROAD TRUCK & AUTO PARTS CO | General Supplies | $41.23 |
| 11/02/2023 | ROGERS, MORRIS & GROVER, LLP | GENERAL LEGAL FEES | $288.75 |
| 11/02/2023 | RUSH TRUCK CENTER - HOUSTON | Contracted Services | $265.00 |
| 11/02/2023 | RUSH TRUCK CENTER - HOUSTON | Contracted Services | $123.60 |
| 11/02/2023 | SCHOOL NURSE SUPPLY, INC | NURSE SUPPLIES FOR ALL | $682.35 |
| 11/02/2023 | SOUTHERN ICE CREAM | GENERAL PURCHASE | $1,894.82 |
| 11/02/2023 | STAPLES | GENERAL SUPPLIES | $25.69 |
| 11/02/2023 | STAR PARTS INC | General Supplies | $263.88 |
| 11/02/2023 | STAR PARTS INC | General Supplies | $15.95 |
| 11/02/2023 | STAR PARTS INC | General Supplies | $413.64 |
| 11/02/2023 | STAR PARTS INC | General Supplies | $505.68 |
| 11/02/2023 | STAR PARTS INC | General Supplies | $11.01 |
| 11/02/2023 | STAR PARTS INC | General Supplies | $21.40 |
| 11/02/2023 | STAR PARTS INC | General Supplies | $179.94 |
| 11/02/2023 | STAR PARTS INC | General Supplies | $53.59 |
| 11/02/2023 | STAR PARTS INC | General Supplies | $2.59 |
| 11/02/2023 | STAR PARTS INC | General Supplies | $251.88 |
| 11/02/2023 | STAR PARTS INC | General Supplies | $311.50 |
| 11/02/2023 | STAR PARTS INC | General Supplies | $12.19 |
| 11/02/2023 | STAR PARTS INC | General Supplies | $239.88 |
| 11/02/2023 | STAR PARTS INC | General Supplies | $18.48 |
| 11/02/2023 | STAR PARTS INC | General Supplies | $11.97 |
| 11/02/2023 | STAR PARTS INC | General Supplies | $3.64 |
| 11/02/2023 | STROUHAL TIRE & RECAPPING PLANT INC | Contracted Services | $24.95 |
| 11/02/2023 | SVATEK VENDING & COFFEE SERVICE | MISC. OPERATING COSTS | $83.00 |
| 11/02/2023 | TASA | MEMBERSHIP DUES | $738.00 |
| 11/02/2023 | TEC-TRONIC SYSTEMS,INC RADIO SHACK | Contracted Services | $29.97 |
| 11/02/2023 | TEXAS MULTI-CHEM, LTD | Contracted Services | $979.00 |
| 11/02/2023 | TEXAS MULTI-CHEM, LTD | Contracted Services | $3,984.00 |
| 11/02/2023 | TEXAS QUALITY LAWN EQUIPMENT | Contracted Services | $13.98 |
| 11/02/2023 | TEXAS QUALITY LAWN EQUIPMENT | Contracted Services | $259.91 |

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| 11/02/2023 | THOMAS BUS GULF COAST | General Supplies | $28.74 |
| 11/02/2023 | THOMAS BUS GULF COAST | General Supplies | $175.48 |
| 11/02/2023 | TITAN SUPPORT SYSTEMS, INC | SUPPLIES POWER LIFTING | $228.00 |
| 11/02/2023 | TRANSFINDER CORPORATION | Contracted Services | $7,500.00 |
| 11/02/2023 | TRANSFINDER CORPORATION | Contracted Services | $35.00 |
| 11/02/2023 | WALSH GALLEGOS TREVINO RUSSO & KYLE | GENERAL LEGAL FEES | $783.50 |
| 11/02/2023 | WALSH GALLEGOS TREVINO RUSSO & KYLE | GENERAL LEGAL FEES | $1,424.70 |
| 11/02/2023 | WALSH GALLEGOS TREVINO RUSSO & KYLE | GENERAL LEGAL FEES | $1,739.70 |
| 11/02/2023 | WALSH GALLEGOS TREVINO RUSSO & KYLE | GENERAL LEGAL FEES | $9,877.50 |
| 11/02/2023 | WALSH GALLEGOS TREVINO RUSSO & KYLE | GENERAL LEGAL FEES | $1,547.50 |
| 11/02/2023 | WALSH GALLEGOS TREVINO RUSSO & KYLE | GENERAL LEGAL FEES | $413.50 |
| 11/02/2023 | WHARTON FEED & SUPPLY CO | General Supplies | $16.95 |
| 11/02/2023 | WHARTON JOURNAL SPECTATOR | WHARTON JOURNAL - SPECTATOR | $50.45 |
| 11/02/2023 | WHARTON ROTARY CLUB | MEMBERSHIP DUES | $40.00 |
| 11/02/2023 | WILLIAMS, PAMELA | GENERAL SUPPLIES | $43.56 |
| 11/02/2023 | WIMBERLY, CLAYTON | CONTRACT SERVICES | $5,360.00 |
| 11/03/2023 | PEDDY, MELODIE | TRAVEL-ADMIN | $161.00 |
| 11/10/2023 | ACIS: TEAM SERVICES | Contracted Services | $550.00 |
| 11/10/2023 | ACIS: TEAM SERVICES | Contracted Services | $700.00 |
| 11/10/2023 | ADVANCED GRAPHICS | ID printers for 3 campuse | $6,592.00 |
| 11/10/2023 | ALAMO LUMBER COMPANY | General Supplies | $19.95 |
| 11/10/2023 | ALAMO LUMBER COMPANY | General Supplies | $9.99 |
| 11/10/2023 | ALAMO LUMBER COMPANY | General Supplies | $15.68 |
| 11/10/2023 | ALAMO LUMBER COMPANY | General Supplies | $26.23 |
| 11/10/2023 | ALAMO LUMBER COMPANY | General Supplies | $37.98 |
| 11/10/2023 | AMAZON CAPITAL SERVICES | GENERAL SUPPLIES | $12.95 |
| 11/10/2023 | AMAZON CAPITAL SERVICES | Chromebook Repair | $658.12 |
| 11/10/2023 | AMAZON CAPITAL SERVICES | General Supplies | $1,521.69 |
| 11/10/2023 | AMAZON CAPITAL SERVICES | General Supplies | $728.70 |
| 11/10/2023 | AMAZON CAPITAL SERVICES | Chromebooks Parts | $410.58 |
| 11/10/2023 | ARRAY EDUCATION SPECIALISTS | CONTRACT SERVICES | $4,185.00 |
| 11/10/2023 | BAKER, CLARA | MISC CONTRACTED SERVICES | $1,750.00 |
| 11/10/2023 | BARBEE SERVICES, INC | Contracted Services | $51.80 |
| 11/10/2023 | BARBEE SERVICES, INC | Contracted Services | $113.40 |
| 11/10/2023 | BARBEE SERVICES, INC | Contracted Services | $30.91 |
| 11/10/2023 | BOYS & GIRLS CLUB | 6299 - MISC CONTRACTED | $36,405.28 |
| 11/10/2023 | THE BUG MAN | Contracted Services | $150.00 |
| 11/10/2023 | CAPITAL ONE, NA | General Supplies | $86.07 |
| 11/10/2023 | CAPITAL ONE, NA | GENERAL SUPPLIES | $23.88 |
| 11/10/2023 | CAPITAL ONE, NA | GENERAL SUPPLIES | $11.94 |
| 11/10/2023 | CAPITAL ONE, NA | General Supplies | $13.54 |
| 11/10/2023 | CITY OF WHARTON - WATER WORKS | WISD UTILITY METERS | $20,450.52 |
| 11/10/2023 | COASTAL TRUCK & EQUIPMENT SERVICES | Contracted Services | $550.00 |
| 11/10/2023 | COASTAL TRUCK & EQUIPMENT SERVICES | Contracted Services | $500.00 |
| 11/10/2023 | COASTAL TRUCK & EQUIPMENT SERVICES | Contracted Services | $165.00 |

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| 11/10/2023 | COMMUNITIES IN SCHOOLS OF SOUTHEAST HA | MISC. CONTRACTED SERVICES | $14,000.00 |
| 11/10/2023 | CONCORDE CHEMICAL & SUPPLY COMPANY | Custodial Supplies | $4,827.00 |
| 11/10/2023 | DEWITT POTH AND SON | 6399 - GENERAL SUPPLIES | $12.79 |
| 11/10/2023 | DEWITT POTH AND SON | GENERAL SUPPLIES | $57.26 |
| 11/10/2023 | DEWITT POTH AND SON | GENERAL SUPPLIES | $21.98 |
| 11/10/2023 | DIRECT ENERGY BUSINESS SERVICES | WISD SOFTBALL STADIUM | $225.76 |
| 11/10/2023 | DIRECT ENERGY BUSINESS SERVICES | WISD ELECTRICAL METERS | $49,751.01 |
| 11/10/2023 | FOLLETT SCHOOL SOLUTIONS, INC | GENERAL SUPPLIES-LIBRARY | $211.29 |
| 11/10/2023 | FOLLETT SCHOOL SOLUTIONS, INC | TECHNOLOGY- SOFTWARE | $5,060.64 |
| 11/10/2023 | GARCIA, NANCY | STAFF TRAVEL | $34.39 |
| 11/10/2023 | GOLD STAR FOODS, INC | COMMODITY DELIVERY FEES | $77.00 |
| 11/10/2023 | GOLD STAR FOODS, INC | COMMODITY DELIVERY FEES | $234.85 |
| 11/10/2023 | GOLD STAR FOODS, INC | COMMODITY DELIVERY FEES | $65.45 |
| 11/10/2023 | GOLD STAR FOODS, INC | COMMODITY DELIVERY FEES | $1,063.04 |
| 11/10/2023 | GOODHEART-WILCOX PUBLISHER | INSTRUCTIONAL MATERIALS | $1,200.00 |
| 11/10/2023 | GOVCONNECTION, INC | Technology Supplies | $2,327.85 |
| 11/10/2023 | GUITAR CENTER STORES INC | GENERAL SUPPLIES | $92.00 |
| 11/10/2023 | HEB CREDIT RECEIVABLES | GENERAL SUPPLIES | $195.42 |
| 11/10/2023 | HEB CREDIT RECEIVABLES | GENERAL SUPPLIES- TEACHER | $314.02 |
| 11/10/2023 | HEB CREDIT RECEIVABLES | GENERAL SUPPLIES | $90.24 |
| 11/10/2023 | HEB CREDIT RECEIVABLES | GENERAL SUPPLIES | $99.32 |
| 11/10/2023 | HEB CREDIT RECEIVABLES | GENERAL SUPPLIES | $61.08 |
| 11/10/2023 | HEB CREDIT RECEIVABLES | GENERAL SUPPLIES | $29.28 |
| 11/10/2023 | HEB CREDIT RECEIVABLES | MISC. OPERATING COST | $46.76 |
| 11/10/2023 | HILL COUNTRY DAIRIES-VICTORIA | GENERAL PURCHASE | $13,191.65 |
| 11/10/2023 | HUNTER'S AIR AND HEAT, INC | Contracted Services | $3,448.10 |
| 11/10/2023 | JOHN WILEY & SONS, INC | TESTING MATERIALS | $169.03 |
| 11/10/2023 | JUST DO IT NOW | 6299 - MISC CONTRACTED | $9,717.00 |
| 11/10/2023 | KAYLA STEVENS | 6299 - MISC CONTRACTED | $975.00 |
| 11/10/2023 | LINDE GAS & EQUIPMENT INC | WISD DUAL CREDIT | $1,115.16 |
| 11/10/2023 | LINDE GAS & EQUIPMENT INC | WISD DUAL CREDIT | $109.16 |
| 11/10/2023 | MARC - MID-AMERICAN RESEARCH CORP | GENERAL PURCHASE | $313.83 |
| 11/10/2023 | MCCARTY CAPITAL GROUP LLC | General Supplies | $1,493.00 |
| 11/10/2023 | MSB CONSULTING GROUP, LLC | MISC CONTRACTED SERVICES | $136.25 |
| 11/10/2023 | NAVITAS CREDIT CORP | WISD PHONE SERVICES | $4,102.25 |
| 11/10/2023 | NWEA | INSTRUCTIONAL MATERIALS | $14,662.50 |
| 11/10/2023 | O'REILLY AUTO PARTS | General Supplies | $4.21 |
| 11/10/2023 | P/PM SERVICES | Contracted Services | $470.00 |
| 11/10/2023 | PAIGE PARKER | CONSULTANT FEES | $2,700.00 |
| 11/10/2023 | PEARSON ASSESSMENTS | TESTING MATERIALS | $285.00 |
| 11/10/2023 | PROTECTIVE TECHNOLOGIES INTERNATIONAL, | GENERAL SUPPLIES | $167.91 |
| 11/10/2023 | RATH PLUMBING CO INC | General Supplies | $4.43 |
| 11/10/2023 | RATH PLUMBING CO INC | General Supplies | $51.10 |
| 11/10/2023 | REGION IV EDUCATION SERVICE CENTER | 6499 - MISC OPERATING COSTS | $57.50 |
| 11/10/2023 | REGION IV EDUCATION SERVICE CENTER | PROFESSIONAL DEV | $140.00 |

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| 11/10/2023 | REGION IV EDUCATION SERVICE CENTER | PROFESSIONAL DEV | $70.00 |
| 11/10/2023 | REGION IV EDUCATION SERVICE CENTER | PROFESSIONAL DEV | $70.00 |
| 11/10/2023 | REGION IV EDUCATION SERVICE CENTER | PROFESSIONAL DEVELOMENT | $820.00 |
| 11/10/2023 | REGION IV EDUCATION SERVICE CENTER | Misc Operating | $130.00 |
| 11/10/2023 | RICHMOND ROAD TRUCK & AUTO PARTS CO | General Supplies | $8.99 |
| 11/10/2023 | RICHMOND ROAD TRUCK & AUTO PARTS CO | General Supplies | $4.39 |
| 11/10/2023 | RICHMOND ROAD TRUCK & AUTO PARTS CO | General Supplies | $4.54 |
| 11/10/2023 | RICHMOND ROAD TRUCK & AUTO PARTS CO | General Supplies | $15.19 |
| 11/10/2023 | RICHMOND ROAD TRUCK & AUTO PARTS CO | General Supplies | $11.99 |
| 11/10/2023 | RICHMOND ROAD TRUCK & AUTO PARTS CO | General Supplies | $239.99 |
| 11/10/2023 | RICHMOND ROAD TRUCK & AUTO PARTS CO | General Supplies | $44.79 |
| 11/10/2023 | RUN YOUR RACE LEADERSHIP CONSULTING SEF | 6299 - MISC CONTRACTED | $2,778.00 |
| 11/10/2023 | RUSH TRUCK CENTER - HOUSTON | Contracted Services | $104.90 |
| 11/10/2023 | SANCHEZ, SUSAN E | 6299 - MISC CONTRACTED | $1,200.00 |
| 11/10/2023 | SCHULENBURG PRINTING & SUPPLIES | GENERAL SUPPLIES | $471.00 |
| 11/10/2023 | SCHULENBURG PRINTING & SUPPLIES | METAL PEN/WHARTON WOW'S | $219.00 |
| 11/10/2023 | THE SCREEN STOP | GENERAL SUPPLIES | $150.00 |
| 11/10/2023 | STAR PARTS INC | General Supplies | $69.48 |
| 11/10/2023 | STAR PARTS INC | General Supplies | $10.40 |
| 11/10/2023 | STAR PARTS INC | General Supplies | $53.08 |
| 11/10/2023 | STAR PARTS INC | General Supplies | -$3.16 |
| 11/10/2023 | STAR PARTS INC | General Supplies | $25.10 |
| 11/10/2023 | STAR PARTS INC | General Supplies | $251.88 |
| 11/10/2023 | STAR PARTS INC | General Supplies | $774.69 |
| 11/10/2023 | SYNERGISDIC, LLC | TECHNOLOGY | $690.00 |
| 11/10/2023 | SYNERGISDIC, LLC | TECHNOLOGY | $3,806.00 |
| 11/10/2023 | TASB, INC | DISTRICT MEMBERSHIP TASB | $4,710.25 |
| 11/10/2023 | TASB, INC | DISTRICT MEMBERSHIP TASB | $350.00 |
| 11/10/2023 | TEAMLEADER | GENERAL SUPPLIES-CHR | $194.85 |
| 11/10/2023 | TEC-TRONIC SYSTEMS,INC RADIO SHACK | Contracted Services | $44.99 |
| 11/10/2023 | TEC-TRONIC SYSTEMS,INC RADIO SHACK | Contracted Services | $651.90 |
| 11/10/2023 | TEXAS MULTI-CHEM, LTD | Contracted Services | $1,580.00 |
| 11/10/2023 | TEXAS QUALITY LAWN EQUIPMENT | Contracted Services | $53.70 |
| 11/10/2023 | TEXAS QUALITY LAWN EQUIPMENT | Contracted Services | $101.94 |
| 11/10/2023 | THE REYNOLDS COMPANY | General Supplies | $237.00 |
| 11/10/2023 | THE REYNOLDS COMPANY | General Supplies | $186.00 |
| 11/10/2023 | TUNE IN | GENERAL SUPPLIES | $73.60 |
| 11/10/2023 | VICTORIA I S D | ENTRY FEE-SWIM | $125.00 |
| 11/10/2023 | WALLACE, DEBORAH | 6499 - MISC OPERATING COSTS | $1,562.50 |
| 11/10/2023 | WALLACE, DEBORAH | 6499 - MISC OPERATING COSTS | $4,031.21 |
| 11/10/2023 | WCA WASTE | MISC. CONTRACTED SERVICES | $520.59 |
| 11/10/2023 | WHARTON FEED & SUPPLY CO | GENERAL SUPPLIES | $449.50 |
| 11/10/2023 | WHATABURGER | ATHLETIC MEALS - TENNIS | $141.25 |
| 11/10/2023 | WW NORTON & COMPANY, INC | DUAL ENROLLED STUDENTS - WHS | $399.00 |
| 11/16/2023 | ALAMO LUMBER COMPANY | General Supplies | $23.99 |

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| 11/16/2023 | ALAMO LUMBER COMPANY | General Supplies | $12.99 |
| 11/16/2023 | ALAMO LUMBER COMPANY | General Supplies | $89.99 |
| 11/16/2023 | AMAZON CAPITAL SERVICES | GENERAL SUPPLIES | $4.99 |
| 11/16/2023 | AMAZON CAPITAL SERVICES | GENERAL SUPLIES | $167.31 |
| 11/16/2023 | AMAZON CAPITAL SERVICES | GENERAL SUPPLIES-BB | $46.50 |
| 11/16/2023 | AMAZON CAPITAL SERVICES | MISC. OPERATING COSTS | $406.85 |
| 11/16/2023 | AMAZON CAPITAL SERVICES | MISC. OPERATING COSTS | $68.86 |
| 11/16/2023 | AMAZON CAPITAL SERVICES | Supplies | $57.76 |
| 11/16/2023 | AQUA BEVERAGE COMPANY | MISC. CONTRACTED SERVICES | $9.00 |
| 11/16/2023 | AQUA BEVERAGE COMPANY | GENERAL SUPPLIES | $47.95 |
| 11/16/2023 | AQUA BEVERAGE COMPANY | GENERAL SUPPLIES | $10.00 |
| 11/16/2023 | ARMSTRONG REPAIR CENTER INC | GENERAL PURCHASE | $265.70 |
| 11/16/2023 | ARMSTRONG REPAIR CENTER INC | GENERAL PURCHASE | $532.76 |
| 11/16/2023 | BAKER, CLARA | MISC CONTRACTED SERVICES | $1,250.00 |
| 11/16/2023 | BSN SPORTS | GENERAL SUPPLIES- TRAINER | $688.79 |
| 11/16/2023 | CAPITAL ONE, NA | GENERAL SUPPLIES | $10.82 |
| 11/16/2023 | CAPITAL ONE, NA | GENERAL SUPPLIES | $25.22 |
| 11/16/2023 | CAPITAL ONE, NA | GENERAL SUPPLIES- STAFF | $522.30 |
| 11/16/2023 | CAPITAL ONE, NA | GENERAL SUPPLIES | $112.71 |
| 11/16/2023 | CAPITAL ONE, NA | GENERAL SUPPLIES | $17.32 |
| 11/16/2023 | CAPITAL ONE, NA | GENERAL SUPPLIES | $79.57 |
| 11/16/2023 | CAPITAL ONE, NA | GENERAL SUPPLIES | $160.81 |
| 11/16/2023 | CAPITAL ONE, NA | GENERAL SUPPLIES | $69.40 |
| 11/16/2023 | CAPITAL ONE, NA | GENERAL SUPPLIES | $0.22 |
| 11/16/2023 | CAPITAL ONE, NA | General Supplies | $35.89 |
| 11/16/2023 | CENTER POINT ENERGY | WISD HIGH SCHOOL | $1,029.63 |
| 11/16/2023 | CENTER POINT ENERGY | WISD HS CAFETERIA | $163.53 |
| 11/16/2023 | CENTER POINT ENERGY | WISD HS VOCATIONAL | $165.25 |
| 11/16/2023 | CENTER POINT ENERGY | WISD FIELD HOUSE | $84.42 |
| 11/16/2023 | CENTER POINT ENERGY | WHARTON HIGH SCHOOL | $59.75 |
| 11/16/2023 | CENTER POINT ENERGY | WISD ALTERNATIVE SCHOOL | $88.66 |
| 11/16/2023 | CENTER POINT ENERGY | WISD AUXILIARY SERVICES | $286.05 |
| 11/16/2023 | CENTER POINT ENERGY | SIVELLS ELEMENTARY | $577.02 |
| 11/16/2023 | CENTER POINT ENERGY | EDUCATIONAL SUPPORT CENTER | $62.30 |
| 11/16/2023 | CM AUTO GLASS, INC | Contracted Services | $775.00 |
| 11/16/2023 | COASTAL TRUCK & EQUIPMENT SERVICES | Contracted Services | $550.00 |
| 11/16/2023 | COASTAL TRUCK & EQUIPMENT SERVICES | Contracted Services | $495.00 |
| 11/16/2023 | DEWBERRY FARM | 6499 - MISC OPERATING COSTS | $1,620.00 |
| 11/16/2023 | DEWITT POTH AND SON | GENERAL SUPPLIES | $30.00 |
| 11/16/2023 | DIRECT ENERGY BUSINESS SERVICES | WISD ELECTRICAL METERS | $450.40 |
| 11/16/2023 | DIRECT ENERGY BUSINESS SERVICES | WISD ELECTRICAL METERS | $1,221.04 |
| 11/16/2023 | DLUHOS REFRIGERATION LLC | REPAIR | $380.00 |
| 11/16/2023 | FLOWERS BAKING CO OF HOUSTON | GENERAL PURCHASE | $810.45 |
| 11/16/2023 | GRAINGER | General Supplies | $222.24 |
| 11/16/2023 | GRAINGER | General Supplies | $282.18 |

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| 11/16/2023 | GRAINGER | General Supplies | $60.91 |
| 11/16/2023 | GRAINGER | General Supplies | $113.37 |
| 11/16/2023 | GRAINGER | General Supplies | $75.24 |
| 11/16/2023 | HEB CREDIT RECEIVABLES | GENERAL SUPPLIES | $61.16 |
| 11/16/2023 | HEB CREDIT RECEIVABLES | GENERAL SUPPLIES-STUDENTS | $36.78 |
| 11/16/2023 | HEB CREDIT RECEIVABLES | GENERAL SUPPLIES-PBIS | $187.97 |
| 11/16/2023 | HEB CREDIT RECEIVABLES | GENERAL SUPPLIES | $39.04 |
| 11/16/2023 | HEB CREDIT RECEIVABLES | GENERAL SUPPLIES | $76.34 |
| 11/16/2023 | HEB CREDIT RECEIVABLES | MIS OPERATING COST-ADMIN | $11.98 |
| 11/16/2023 | LINDE GAS & EQUIPMENT INC | GENERAL SUPPLIES | $386.67 |
| 11/16/2023 | MAIN STREET THEATER AT AUTRY HOUSE | 6499 - MISC OPERATING COSTS | $1,008.00 |
| 11/16/2023 | MCCOY BUILDING SUPPLY CENTER #96 | General Supplies | $79.85 |
| 11/16/2023 | MSB CONSULTING GROUP, LLC | SHARS | $514.91 |
| 11/16/2023 | NELSON, MICHELLE | GENERAL SUPPLIES | $500.00 |
| 11/16/2023 | O'REILLY AUTO PARTS | General Supplies | $12.81 |
| 11/16/2023 | PAIGE PARKER | 6299 - MISC CONTRACTED | $1,650.00 |
| 11/16/2023 | PETROLEUM TRADERS CORPORATION | Fuel | $358.30 |
| 11/16/2023 | R & R PRODUCTS, INC. | General Supplies | $150.86 |
| 11/16/2023 | RATH PLUMBING CO INC | General Supplies | $8.90 |
| 11/16/2023 | REGION 12 | MISC. CONTRACTED SERVICES | $5,000.00 |
| 11/16/2023 | REGION III EDUCATION SERVICE CENTER | 6299 - CONTRACTED SERVICES | $165.00 |
| 11/16/2023 | REGION III EDUCATION SERVICE CENTER | GT TRAINING | $165.00 |
| 11/16/2023 | REGION III EDUCATION SERVICE CENTER | GT TRAINING | $165.00 |
| 11/16/2023 | REGION III EDUCATION SERVICE CENTER | GENERALS SUPPLIES | $165.00 |
| 11/16/2023 | REGION III EDUCATION SERVICE CENTER | GT TRAINING | $165.00 |
| 11/16/2023 | REGION III EDUCATION SERVICE CENTER | GT TRAINING | $165.00 |
| 11/16/2023 | REGION III EDUCATION SERVICE CENTER | GT TRAINING | $165.00 |
| 11/16/2023 | REGION III EDUCATION SERVICE CENTER | GT TRAINING | $165.00 |
| 11/16/2023 | REGION III EDUCATION SERVICE CENTER | GT TRAINING | $165.00 |
| 11/16/2023 | REGION III EDUCATION SERVICE CENTER | GENERAL SUPPLY | $60.00 |
| 11/16/2023 | REGION IV EDUCATION SERVICE CENTER | PROFESSIONAL DEVELOMENT | $150.00 |
| 11/16/2023 | RICHMOND ROAD TRUCK & AUTO PARTS CO | General Supplies | $97.88 |
| 11/16/2023 | RUNNELS JR., TONY | 6411 - EMPLOYEE TRAVEL | $253.00 |
| 11/16/2023 | SANCHEZ, SUSAN E | 6299 - MIS CONTRACTED | $1,200.00 |
| 11/16/2023 | SNOW, NICOLE | Employee Travel | $62.22 |
| 11/16/2023 | SOUTHERN FLORAL SUPPLY | GENERAL SUPPLIES | $925.92 |
| 11/16/2023 | SPARKLIGHT | WISD SPARKLIGHT ACCOUNT | $7,570.00 |
| 11/16/2023 | SPECTRUMVOIP, INC. | WISD PHONE SERVICES | $126.84 |
| 11/16/2023 | STAFFORD MSD | ENTRY FEE -GBB | $300.00 |
| 11/16/2023 | STROUHAL TIRE & RECAPPING PLANT INC | Contracted Services | $24.50 |
| 11/16/2023 | SVATEK VENDING & COFFEE SERVICE | MISC. OPERATING COSTS | $102.00 |
| 11/16/2023 | TASA | PRINCIPAL MEMBERSHIP DUES | $276.00 |
| 11/16/2023 | TEC-TRONIC SYSTEMS,INC RADIO SHACK | Contracted Services | $32.98 |
| 11/16/2023 | TEC-TRONIC SYSTEMS,INC RADIO SHACK | Contracted Services | $9.96 |
| 11/16/2023 | TEXAS FFA ASSOCIATION | GENERAL SUPPLIES | $300.00 |

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| 11/16/2023 | THE MAKE UP ARTIST PROJECT | GENERAL SUPPLIES | $1,775.38 |
| 11/16/2023 | THE REYNOLDS COMPANY | General Supplies | $12.02 |
| 11/16/2023 | THE REYNOLDS COMPANY | General Supplies | $617.47 |
| 11/16/2023 | THE REYNOLDS COMPANY | General Supplies | $372.00 |
| 11/16/2023 | TITAN SUPPORT SYSTEMS, INC | GENERAL SUPPLIES - PL | $540.00 |
| 11/16/2023 | TRACTOR SUPPLY CO | GENERAL SUPPLIES | $791.01 |
| 11/16/2023 | WEX BANK | Fuel | $753.68 |
| 11/16/2023 | WHARTON COUNTRY CLUB | MEMBERSHIP DUES | $225.00 |
| 11/16/2023 | WHARTON FEED & SUPPLY CO | General Supplies | $54.99 |
| 11/16/2023 | WIMBERLY, CLAYTON | CONTRACT SERVICES | $5,100.00 |
| 11/16/2023 | WISD LUNCHROOM | GENERAL SUPPLIES | $180.00 |
| 11/16/2023 | XEROX CORPORATION | XEROX FINANCIAL SERVICES | $2,659.82 |
| 11/16/2023 | ZAMBRANO, RESSA | MISC. CONTRACTED SERVICE | $322.00 |
| 11/17/2023 | CANEY AUTO SERVICE | Contracted Services | $135.00 |
| 11/17/2023 | CENTER POINT ENERGY | WHARTON ELEMENTARY | $379.64 |
| 11/17/2023 | CM AUTO GLASS, INC | Contracted Services | $425.00 |
| 11/17/2023 | CM AUTO GLASS, INC | Contracted Services | $560.00 |
| 11/17/2023 | DEWITT POTH AND SON | GENERAL SUPPLIES | $81.48 |
| 11/17/2023 | EDUCATION ADVANCED, INC | 6399 - GENERAL SUPPLIES | $1,000.00 |
| 11/17/2023 | EDUCATION ADVANCED, INC | 6399 - GENERAL SUPPLIES | $4,000.00 |
| 11/17/2023 | ELDRIDGE AIR AND HEAT INC | Contracted Services | $4,290.00 |
| 11/17/2023 | GRAINGER | Supplies | $6,931.36 |
| 11/17/2023 | GUITAR CENTER STORES INC | GENERAL SUPPLIES | $35.00 |
| 11/17/2023 | GUITAR CENTER STORES INC | GENERAL SUPPLIES | $55.00 |
| 11/17/2023 | GUITAR CENTER STORES INC | GENERAL SUPPLIES-BAND | $76.00 |
| 11/17/2023 | LINDA'S SAND AND GRAVEL, LLC | Supplies | $2,025.00 |
| 11/17/2023 | LONE STAR GLASS CO INC | Contracted Services | $371.10 |
| 11/17/2023 | LONE STAR GLASS CO INC | Contracted Services | $1,370.75 |
| 11/17/2023 | PAIGE PARKER | 6299 - MISC CONTRACTED | $1,125.00 |
| 11/17/2023 | PAIGE PARKER | 6299 - MISC CONTRACTED | $1,050.00 |
| 11/17/2023 | RUSH TRUCK CENTER - HOUSTON | Contracted Services | $196.16 |
| 11/17/2023 | RUSH TRUCK CENTER - HOUSTON | Contracted Services | $19.54 |
| 11/17/2023 | SCHNEIDER ELECTRIC | Contracted Services | $2,475.00 |
| 11/17/2023 | SCHNEIDER ELECTRIC | Contracted Services | $2,485.00 |
| 11/17/2023 | STAPLES | Custodial Supplies | $541.55 |
| 11/17/2023 | STAPLES | Custodial Supplies | $313.96 |
| 11/17/2023 | STAPLES | Custodial Supplies | $700.32 |
| 11/17/2023 | STAR PARTS INC | Supplies | $251.88 |
| 11/17/2023 | STAR PARTS INC | Supplies | $113.73 |
| 11/17/2023 | STAR PARTS INC | Supplies | $8.21 |
| 11/17/2023 | TEC-TRONIC SYSTEMS,INC RADIO SHACK | Contracted Services | $92.43 |
| 11/17/2023 | THE REYNOLDS COMPANY | Supplies | $2,352.00 |
| 11/17/2023 | THOMAS BUS GULF COAST | Supplies | $450.08 |
| 11/17/2023 | TRICE EDUCATION RESOURCES INC | 6299 - MISC CONTRACTED | $2,400.00 |
| 11/17/2023 | TRICE EDUCATION RESOURCES INC | 6299 - MISC CONTRACTED | $6,000.00 |

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| 11/27/2023 | MAIN STREET THEATER AT AUTRY HOUSE | 6499 - MISC OPERATING COSTS | $833.00 |
| 11/27/2023 | WIND, SARA | INSTRUCTIONAL COACH-TRAVEL | $115.00 |
| 11/29/2023 | TEXAS SCHOOL PUBLIC RELATIONS ASSOC | 2024 TSPRA ANNUAL CONFERENCE | $650.00 |
| 11/06/2023 | CULWELL CONSULTING LLC | CHAPTER 313 | -$10,000.00 |
| 11/06/2023 | CULWELL CONSULTING LLC | CHAPTER 313 | -$10,000.00 |
| 11/06/2023 | CULWELL CONSULTING LLC | CHAPTER 313 | -$15,000.00 |
| 11/27/2023 | MAIN STREET THEATER AT AUTRY HOUSE | 6499 - MISC OPERATING COSTS | -$1,008.00 |
| 11/29/2023 | CHAPMAN ENGINEERING, INC | MISC CONTRACTED SERVICES | $60.00 |