	March 2024 Check Register	Attachment H	
DATE	**VENDOR**	**DESCRIPTION**	**AMOUNT**
03/28/2024	SCOTT, TYLER	STAFF TRAVEL REIMBURSEMENT	$41.49
03/28/2024	STAPLES	Custodial Supplies	$284.83
03/28/2024	SUMMIT FIRE & SECURITY LLC	Contracted Services	$3,879.38
03/28/2024	SUMMIT FIRE & SECURITY LLC	Contracted Services	$630.00
03/28/2024	SUMMIT FIRE & SECURITY LLC	Contracted Services	$917.00
03/28/2024	SUMMIT FIRE & SECURITY LLC	Contracted Services	$331.75
03/28/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Supplies	$139.99
03/28/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Supplies	$32.48
03/28/2024	TEXAS IRRIGATION & PIPE LLC	Contracted Services	$733.00
03/28/2024	TEXAS QUALITY LAWN EQUIPMENT	Supplies	$559.98
03/28/2024	TEXAS QUALITY LAWN EQUIPMENT	Supplies	$493.57
03/28/2024	TEXAS QUALITY LAWN EQUIPMENT	Supplies	$219.92
03/28/2024	TEXAS QUALITY LAWN EQUIPMENT	Supplies	$524.05
03/28/2024	TEXAS QUALITY LAWN EQUIPMENT	Supplies	$262.93
03/28/2024	TEXAS QUALITY LAWN EQUIPMENT	Supplies	$104.97
03/28/2024	THOMAS BUS GULF COAST	Supplies	$189.54
03/28/2024	THOMAS BUS GULF COAST	Supplies	$135.80
03/28/2024	TUPA, GARY	General Supplies	$149.95
03/28/2024	WHARTON FEED & SUPPLY CO	Supplies	$33.96
03/28/2024	WHARTON FEED & SUPPLY CO	Supplies	$22.98
03/28/2024	WHARTON FEED & SUPPLY CO	Supplies	$140.98
03/28/2024	WHARTON FEED & SUPPLY CO	Supplies	$32.98
03/28/2024	WILLIAMS, ARETHA	REIMBURSEMENT	$128.88
03/26/2024	CHAPMAN ENGINEERING, INC	MISC CONTRACTED SERVICES	$60.00
03/28/2024	ARBITERPAY	OFFICIAL PAYMENTS - ARBITER	$850.00
03/01/2024	ACIS: TEAM SERVICES	Contracted Services	$580.00
03/01/2024	ALAMO LUMBER COMPANY	General Supplies	$129.99
03/01/2024	ALAMO LUMBER COMPANY	General Supplies	$129.99
03/01/2024	ALAMO LUMBER COMPANY	General Supplies	$29.98
03/01/2024	ALAMO LUMBER COMPANY	General Supplies	$37.74
03/01/2024	ALAMO LUMBER COMPANY	General Supplies	$23.99
03/01/2024	BAKER, CLARA	MISC CONTRACTED SERVICES	$1,750.00
03/01/2024	BOB HALL LLC	Oil & Fuel	$303.68
03/01/2024	BOB HALL LLC	Oil & Fuel	$227.91
03/01/2024	COMMUNITIES IN SCHOOLS OF SOUTHEAST HARRIS CO	MISC. CONTRACTED SERVICES	$14,000.00
03/01/2024	CONCORDE CHEMICAL & SUPPLY COMPANY	Custodial Supplies	$190.00
03/01/2024	DEWITT POTH AND SON	GENERAL SUPPLIES	$2,326.44
03/01/2024	DEWITT POTH AND SON	GENERAL SUPPLIES	$1.46
03/01/2024	ETC LITE, LLC	ETC 1095 CONTRACT	$2,818.20
03/01/2024	GRAINGER	General Supplies	$103.67
03/01/2024	GUITAR CENTER STORES INC	GENERAL SUPPLIES-EXTRA	$10.80
03/01/2024	GUITAR CENTER STORES INC	GENERAL SUPPLIES-EXTRA	$402.47
03/01/2024	HUNTER'S AIR AND HEAT, INC	Contracted Services	$2,384.09
03/01/2024	MCCOY BUILDING SUPPLY CENTER #96	General Supplies	$156.40
03/01/2024	MELISSA LEACH	6299 - MISC CONTRACTED	$3,650.00
03/01/2024	MELISSA LEACH	6299 - MISC CONTRACTED	$2,850.00
03/01/2024	NORTH HOUSTON ATHLETICS, LLC	MISC OPERATING COST	$1,384.24
03/01/2024	PAIGE PARKER	6299 - MISC CONTRACTED	$2,400.00
03/01/2024	PAIGE PARKER	6299 - MISC CONTRACTED	$1,200.00
03/01/2024	PINNACLE MEDICAL MANAGEMENT	Contracted Services	$310.00

03/01/2024	PURCHASE POWER	DISTRICT POSTAGE-BUS	$139.71
03/01/2024	PURCHASE POWER	DISTRICT POSTAGE-C&I	$5.36
03/01/2024	PURCHASE POWER	DISTRICT POSTAGE-EWCC	$118.64
03/01/2024	PURCHASE POWER	DISTRICT POSTAGE-FS	$2.16
03/01/2024	PURCHASE POWER	DISTRICT POSTAGE- WHS	$29.85
03/01/2024	PURCHASE POWER	DISTRICT POSTAGE-WJH	$15.36
03/01/2024	PURCHASE POWER	DISTRICT POSTAGE-SIVELLS	$39.68
03/01/2024	PURCHASE POWER	DISTRICT POSTAGE- WES	$33.92
03/01/2024	REGION III EDUCATION SERVICE CENTER	BUSINESS CONTRACTED SERVICES	$16,800.00
03/01/2024	REGION III EDUCATION SERVICE CENTER	MOU CONSCIOUS DISCIPLINE/PAX	$1,900.00
03/01/2024	REGION III EDUCATION SERVICE CENTER	MOU TEACHER COACHING WHARTON	$2,850.00
03/01/2024	REGION III EDUCATION SERVICE CENTER	MOU TEACHER COACHING SIVELLS	$2,850.00
03/01/2024	REGION III EDUCATION SERVICE CENTER	MOU INSTRUCTION CONTRACT	$575.00
03/01/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	Supplies	$50.56
03/01/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	Supplies	$84.66
03/01/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	Supplies	$49.99
03/01/2024	STAR PARTS INC	Parts & Supplies	$3.18
03/01/2024	STAR PARTS INC	Parts & Supplies	$13.99
03/01/2024	STAR PARTS INC	Parts & Supplies	$10.09
03/01/2024	STAR PARTS INC	Parts & Supplies	$1.79
03/01/2024	STROUHAL TIRE & RECAPPING PLANT INC	Contracted Services	$7.00
03/01/2024	TASB	Annual Subscription	$2,780.00
03/01/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Supplies	$233.94
03/01/2024	TRICE EDUCATION RESOURCES INC	6299 - MISC CONTRACTED	$3,000.00
03/01/2024	TRICE EDUCATION RESOURCES INC	6299 - MISC CONTRACTED	$7,200.00
03/01/2024	WHARTON TRACTOR CO	General Supplies	$117.00
03/05/2024	JACKSON, XAVIER	BASKETBALL STAF TRAVEL	$115.00
03/05/2024	THSWPA	STATE POWERLIFTING MEET	$75.00
03/06/2024	BRIDGELAND HS ATHLETIC BOOSTER CLUB	TRACK BOYS RELAYS	$100.00
03/07/2024	EL CAMPO RICEBIRD RELAYS	TRACK RELAY ENTRY FEE	$500.00
03/08/2024	ALAMO LUMBER COMPANY	GENERAL SUPPLIES	$276.33
03/08/2024	ALAMO LUMBER COMPANY	GENERAL SUPPLIES	$59.99
03/08/2024	ARMSTRONG REPAIR CENTER INC	GENERAL PURCHASE	$560.25
03/08/2024	B.A.T.E.S PLACE INC	CONTRACT SERVICES	$537.50
03/08/2024	BAKER, CLARA	MISC CONTRACTED SERVICES	$1,500.00
03/08/2024	BOYS & GIRLS CLUB	6299 - MISC CONTRACTED	$29,683.79
03/08/2024	BROTHERS PRODUCE	GENERAL PURCHASE	$4,611.45
03/08/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$126.80
03/08/2024	CAPITAL ONE, NA	GENERAL SUPPLIES-STUDENT	$236.72
03/08/2024	CAPITAL ONE, NA	GENERAL SUPPLIES-STUDENT	$139.91
03/08/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$175.84
03/08/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$11.40
03/08/2024	CAPITAL ONE, NA	GENERAL SUPPLIES-STUDENT	$80.44
03/08/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$113.60
03/08/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$60.27
03/08/2024	COASTAL TRUCK & EQUIPMENT SERVICES	Contracted Service	$4,441.45
03/08/2024	COOK, DANIEL	ATHLETIC TRAINER	$800.00
03/08/2024	DUTCH GO CHEMICAL CO, INC	GENERAL PURCHASE	$844.25
03/08/2024	EILEEN, CRUZ	CONTRACT SERVICES	$122.61
03/08/2024	FELTON, PHILLIP	ATHLETIC TRAINER	$770.00
03/08/2024	GARCIA, NANCY	MONTHLY TRAVEL	$32.75
03/08/2024	GARZA, JUSTIN	MISC CONTRACTED SERVICES	$562.50

03/08/2024	GOLD STAR FOODS, INC	COMMODITY DELIVERY FEE	$671.51
03/08/2024	GREATER VICTORIA SOFTBALL	SOFTBALL CHAPTER INVOICE	$400.00
03/08/2024	GULF COAST PAPER CO	GENERAL PURCHASE	$3,304.98
03/08/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$62.15
03/08/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$72.00
03/08/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$87.77
03/08/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$41.79
03/08/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-STUDENTS	$106.96
03/08/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-STUDENTS	$51.36
03/08/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-STUDENTS	$243.12
03/08/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$50.75
03/08/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$3.74
03/08/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$57.28
03/08/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$128.50
03/08/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$237.16
03/08/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$90.43
03/08/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$115.30
03/08/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$125.36
03/08/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$47.36
03/08/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$384.32
03/08/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$46.35
03/08/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$51.76
03/08/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$99.76
03/08/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$74.49
03/08/2024	HEB CREDIT RECEIVABLES	MISC. OPERATING COSTS	$44.94
03/08/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$80.46
03/08/2024	HILL COUNTRY DAIRIES-VICTORIA	GENERAL PURCHASE	$11,324.95
03/08/2024	JUST DO IT NOW	6299 - MISC CONTRACTED	$11,482.05
03/08/2024	KAWYANDA PRATHER	CONTRACT SERVICES	$5,555.00
03/08/2024	LABATT	GENERAL PURCHASE	$32,293.90
03/08/2024	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES-VOC	$43.60
03/08/2024	MARTIN, CAITLYN	TICKET TAKER SOFTBALL	$80.00
03/08/2024	MICHAEL, O'GUIN	GENERAL TRAVEL	$40.20
03/08/2024	NAVITAS CREDIT CORP	WISD PHONE SERVICE	$4,102.25
03/08/2024	PAIGE PARKER	6299 - MISC CONTRACTED	$2,600.00
03/08/2024	RANEY, JENNIFER	STAFF TRAVEL	$58.70
03/08/2024	RANGNOW, PETRINA	CONTRACT SERVICES	$2,741.25
03/08/2024	REGION 13 UIL MUSIC	TRAVEL-STUDENTS	$535.00
03/08/2024	REGION III EDUCATION SERVICE CENTER	MISC CONTRACTED SERVICES	$112,000.00
03/08/2024	REGION III EDUCATION SERVICE CENTER	6299 - MISC CONTRACTED	$175.00
03/08/2024	REGION III EDUCATION SERVICE CENTER	6299 - MISC CONTRACTED	$165.00
03/08/2024	REGION IV EDUCATION SERVICE CENTER	PROFESSIONAL DEVELOPMENT	$25.00
03/08/2024	SANCHEZ, SUSAN E	6299 - MISC CONTRACTED	$450.00
03/08/2024	SOUTHERN ICE CREAM	GENERAL PURCHASE	$2,265.20
03/08/2024	SPARKLIGHT	WISD SPARKLIGHT ACCOUNT	$6,349.04
03/08/2024	SPECIALIZED ASSESSMENT & CONSULTING	CONTRACT SERVICES	$3,960.25
03/08/2024	STAPLES	GENERAL SUPPLIES	$56.00
03/08/2024	STAPLES	GENERAL SUPPLIES	$287.12
03/08/2024	SYNERGISDIC, LLC	TECHNOLOGY	$3,806.00
03/08/2024	SYNERGISDIC, LLC	TECHNOLOGY	$690.00
03/08/2024	TEXAS DEPARTMENT OF PUBLIC SAFETY -	MISC. CONTRACTED SERVICES	$11.00
03/08/2024	TEXAS FCCLA	6299 - MISC CONTRACTED	$168.00

03/08/2024	TRICE EDUCATION RESOURCES INC	6299 - MISC CONTRACTED	$2,520.00
03/08/2024	TRICE EDUCATION RESOURCES INC	6299 - MISC CONTRACTED	$12,960.00
03/08/2024	WHARTON COUNTY TAX OFFICE	Vehicle Registrations	$22.00
03/08/2024	WHARTON ISD FOOD SERVICE	BOYS JH TRACK MEALS	$376.00
03/08/2024	WHARTON ISD FOOD SERVICE	JH TRACK GIRLS MEALS	$440.00
03/08/2024	WILLIAMS, ARETHA	PER DIEM FOR RECRUITMENT DAYS	$161.00
03/08/2024	WIMBERLY, CLAYTON	CONTRACT SERVICES	$4,320.00
03/18/2024	ACIS: TEAM SERVICES	Contracted Services	$1,238.01
03/18/2024	AMAZON CAPITAL SERVICES	Supplies	$19.96
03/18/2024	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES-ADMIN	$11.95
03/18/2024	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES-ADMIN	$9.00
03/18/2024	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES-ADMIN	$12.00
03/18/2024	AT & T LONG DISTANCE	WISD LONG DISTANCE	$39.36
03/18/2024	BRUNO, RASHELLE	MISC.OPERATING COSTS	$580.00
03/18/2024	BSN SPORTS	MISC. OPERATING COSTS	$2,414.68
03/18/2024	BSN SPORTS	GENERAL SUPPIES - BASEBALL	$339.20
03/18/2024	CENTER POINT ENERGY	WISD HIGH SCHOOL	$2,357.09
03/18/2024	CENTER POINT ENERGY	WISD HS CAFETERIA	$354.59
03/18/2024	CENTER POINT ENERGY	WISD HS VOCATIONAL	$357.77
03/18/2024	CENTER POINT ENERGY	WISD FIELD HOUSE	$85.23
03/18/2024	CENTER POINT ENERGY	WISD ALTERNATIVE SCHOOL	$79.62
03/18/2024	CENTER POINT ENERGY	WISD AUXILIARY SERVICES	$301.67
03/18/2024	CENTER POINT ENERGY	SIVELLS ELEMENTARY	$914.93
03/18/2024	CENTER POINT ENERGY	EDUCATIONAL SUPPORT CENTER	$464.41
03/18/2024	CENTER POINT ENERGY	WHARTON HIGH SCHOOL	$29.11
03/18/2024	CINTAS, CORPORATION	Contracted Services	$655.12
03/18/2024	CITY OF WHARTON - WATER WORKS	WISD UTILITY METERS	$14,686.71
03/18/2024	CONCORDE CHEMICAL & SUPPLY COMPANY	Custodial Supplies	$825.00
03/18/2024	DE LAGE LANDEN FINANCIAL SERVICES	RISO LEASE	$97.63
03/18/2024	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$35,240.18
03/18/2024	GRAINGER	Supplies	$226.35
03/18/2024	GRAINGER	Supplies	$198.10
03/18/2024	GRAINGER	Supplies	$968.96
03/18/2024	J W PEPPER	GENERAL SUPPLIES	$8.75
03/18/2024	J W PEPPER	GENERAL SUPPLIES	$9.00
03/18/2024	JENKINS, NICOLE	TRAVEL	$69.00
03/18/2024	LINDA'S SAND AND GRAVEL, LLC	Supplies	$675.00
03/18/2024	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES-MAIN	$27.37
03/18/2024	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES-VOC AG SCI	$84.75
03/18/2024	MCCOY BUILDING SUPPLY CENTER #96	General Supplies	$117.30
03/18/2024	MCCOY BUILDING SUPPLY CENTER #96	General Supplies	$156.40
03/18/2024	P/PM SERVICES	Contracted Services	$470.00
03/18/2024	R & R PRODUCTS, INC.	General Supplies	$345.90
03/18/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	Supplies	$26.99
03/18/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	Supplies	$85.75
03/18/2024	SVATEK VENDING & COFFEE SERVICE	MISC. OPERATING COSTS	$83.00
03/18/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Supplies	$79.98
03/18/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Supplies	$89.99
03/18/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Supplies	$129.90
03/18/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Supplies	$11.74
03/18/2024	TEXAS DEPARTMENT OF PUBLIC SAFETY -	MISC. CONTRACTED SERVICES	$3.00
03/18/2024	THSPA	STATE BOYS POWERLIFTING MEET	$45.00

03/18/2024	UIL MUSIC REGION 13	GENERAL SUPPLIES	$535.00
03/18/2024	WHARTON FEED & SUPPLY CO	Supplies	$109.98
03/18/2024	WHARTON FEED & SUPPLY CO	Supplies	$17.99
03/18/2024	WHARTON ISD FOOD SERVICE	MISC. OPERATING COSTS	$33.39
03/18/2024	WHARTON ROTARY CLUB	MEMBERSHIP DUES	$40.00
03/18/2024	WHATABURGER	ATHLETICS STUDENT MEALS	$397.87
03/18/2024	WHATABURGER	ATHLETICS STUDENT MEALS	$377.49
03/18/2024	XEROX CORPORATION	XEROX FINANCIAL SERVICES	$5,603.17
03/21/2024	ALAMO LUMBER COMPANY	GENERAL SUPPLIES	$304.80
03/21/2024	AMAZON CAPITAL SERVICES	UPS for MDF	$759.96
03/21/2024	AMAZON CAPITAL SERVICES	Chromebook Parts	$675.70
03/21/2024	AMAZON CAPITAL SERVICES	TECHNOLOGY SUPPLIES	$1,099.83
03/21/2024	AMAZON CAPITAL SERVICES	Replacement Chromebook Parts	$343.84
03/21/2024	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$10.00
03/21/2024	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$12.00
03/21/2024	ARBITERPAY	OFFICIAL PAYMENTS - ARBITER	$850.00
03/21/2024	BAKER, CLARA	MISC CONTRACTED SERVICES	$2,000.00
03/21/2024	BALFOUR	GENERAL SUPPLIES	$1,157.18
03/21/2024	BARTLEY, RESSA	MISC. CONTRACTED SERVICE	$333.00
03/21/2024	BRUNO, RASHELLE	MISC. OPERATING COSTS	$290.00
03/21/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$67.68
03/21/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$48.08
03/21/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$1,020.03
03/21/2024	CENTER POINT ENERGY	WHARTON ELEMENTARY	$352.19
03/21/2024	COASTAL TRUCK & EQUIPMENT SERVICES	Contracted Services	$3,893.70
03/21/2024	DEPARTMENT OF INFORMATION RESOURCES	MISC. CONTRACTED SERVICES	$406.96
03/21/2024	DOWLEY SECURITY SYSTEMS, INC	SECURITY SYSTEM MAINTENANCE	$705.00
03/21/2024	DOWLEY SECURITY SYSTEMS, INC	SECURITY MAINTENANCE	$580.00
03/21/2024	DOWLEY SECURITY SYSTEMS, INC	SECURITY MAINTENANCE	$1,017.50
03/21/2024	DOWLEY SECURITY SYSTEMS, INC	SECURITY MAINTENANCE	$1,580.00
03/21/2024	DOWLEY SECURITY SYSTEMS, INC	SECURITY MAINTENANCE	$330.00
03/21/2024	DOWLEY SECURITY SYSTEMS, INC	SECURITY MAINTENANCE	$455.00
03/21/2024	DOWLEY SECURITY SYSTEMS, INC	SECURITY MAINTENANCE	$812.50
03/21/2024	DOWLEY SECURITY SYSTEMS, INC	SECURITY MAINTENANCE	$455.00
03/21/2024	DOWLEY SECURITY SYSTEMS, INC	SECURITY MAINTENANCE	$330.00
03/21/2024	DOWLEY SECURITY SYSTEMS, INC	Contracted Services	$1,244.00
03/21/2024	DUTCH GO CHEMICAL CO, INC	GENERAL PURCHAS	$764.20
03/21/2024	FLOWERS BAKING CO OF HOUSTON	GENERAL PURCHASE	$1,888.65
03/21/2024	KOCIAN, KRISTI	GENERAL SUPPLIES	$208.05
03/21/2024	LAFONDA C. HILL	CONTRACT SERVICES	$4,272.00
03/21/2024	LCISD ATHLETICS	TRACK MEET JV BOYS AND GIRLS	$300.00
03/21/2024	NATIONAL CENTER FOR CONSTRUCTION EDUCATION	6399 - GENERAL SUPPLIES	$220.00
03/21/2024	O'GUIN, MICHAEL	GENERAL PER DIEM	$115.00
03/21/2024	PRAIRIE VIEW A & M UNIVERSITY MEN & WOMEN'S	TRACK MEET - PRAIRIE VIEW A&M	$100.00
03/21/2024	RUN YOUR RACE LEADERSHIP CONSULTING SERVICES	6299 - MISC CONTRACTED	$3,728.00
03/21/2024	STROUHAL TIRE & RECAPPING PLANT INC	GENERAL PURCHASE	$554.46
03/21/2024	SWEENY ISD	BOYS AND GIRLS TRACK MEET	$575.00
03/21/2024	TASB	GENERAL POLICY UPDATE	$25.00
03/21/2024	WARE, DENISE	TRAVEL	$69.00
03/21/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$310.45
03/21/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$403.78
03/21/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$181.21

03/21/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$76.25
03/21/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$281.32
03/21/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$290.53
03/21/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$401.49
03/21/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$397.91
03/21/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$318.57
03/21/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$318.57
03/21/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$318.57
03/21/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$318.57
03/26/2024	ALIEF ISD	ALIEF ELSIK BASKETBALL	$150.00
03/26/2024	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$9.00
03/26/2024	BMR HEALTH SERVICES	CONTRACT SERVICES	$8,840.00
03/26/2024	BMR HEALTH SERVICES	CONTRACT SERVICES	$9,381.45
03/26/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$356.69
03/26/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$49.31
03/26/2024	COOK, DANIEL	ATHLETIC TRAINER - FEBRUARY	$800.00
03/26/2024	DEWITT POTH AND SON	6399 - GENERAL SUPPLIES	$26.22
03/26/2024	DEWITT POTH AND SON	6399 - GENERAL SUPPLIES	$356.84
03/26/2024	DEWITT POTH AND SON	6399 - GENERAL SUPPLIES	$468.23
03/26/2024	DEWITT POTH AND SON	GENERAL SUPPLIES	$144.03
03/26/2024	DEWITT POTH AND SON	GENERAL SUPPLIES	$21.48
03/26/2024	DEWITT POTH AND SON	GENERAL SUPPLIES	$5.37
03/26/2024	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$418.78
03/26/2024	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$2,096.08
03/26/2024	DOWLEY SECURITY SYSTEMS, INC	ANNUAL SECURITY MONITORING	$1,284.00
03/26/2024	EL CAMPO ISD	GENERAL SUPPLIES	$5,434.00
03/26/2024	FRONTLINE EDUCATION	CONTRACT SERVICE	$5,830.36
03/26/2024	GALLS, LLC	UUNIFORM SUPPLIES BULLETPROOF	$56.07
03/26/2024	GUITAR CENTER STORES INC	GENERAL SUPPLIES	$45.00
03/26/2024	HATTON, AVERIE	MEALS PER DIEM	$69.00
03/26/2024	HOWARD TECHNOLOGY SOLUTIONS	TECHNOLOGY SET UP	$7,192.00
03/26/2024	KOCIAN, KRISTI	TRACK AWARDS	$681.00
03/26/2024	KOCIAN, KRISTI	TRACK AWARDS	$1,542.96
03/26/2024	LCISD ATHLETICS	TRACK MEET VARSITY GIRLS	$150.00
03/26/2024	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES-MAIN	$26.51
03/26/2024	MOBYMAX EDUCATION, LLC	6399 - GENERAL SUPPLIES	$102.85
03/26/2024	O'GUIN, MICHAEL	GENERAL PER DIEM	$69.00
03/26/2024	PAIGE PARKER	6499 - MISC OPERATING COSTS	$1,300.00
03/26/2024	RANEY, JENNIFER	STAFF RECRUITMENT TRAVEL	$161.00
03/26/2024	REGION 12	MISC. CONTRACTED SERVICE	$5,000.00
03/26/2024	REGION 12	MISC. CONTRACTED SERVICE	$5,000.00
03/26/2024	REGION 12	MISC. CONTRACTED SERVICE	$5,000.00
03/26/2024	REGION III EDUCATION SERVICE CENTER	23-24 CONTRACT DYSLEXIA & 504	$2,000.00
03/26/2024	REGION IV EDUCATION SERVICE CENTER	6299 - MISC CONTRACTED	$25.00
03/26/2024	REGION IV EDUCATION SERVICE CENTER	PROF DEV FOR STAFF	$100.00
03/26/2024	REGION IV EDUCATION SERVICE CENTER	6299 - MISC CONTRACTED	$25.00
03/26/2024	REGION IV EDUCATION SERVICE CENTER	6299 - MISC CONTRACTED	$25.00
03/26/2024	THE SCREEN STOP	GENERAL SUPPLIES	$437.00
03/26/2024	SOUTHERN FLORAL SUPPLY	GENERAL SUPPLIES	$1,302.00
03/26/2024	SPECIALIZED ASSESSMENT & CONSULTING	CONTRACT SERVICES	$1,042.44
03/26/2024	SPECIALIZED ASSESSMENT & CONSULTING	CONTRACT SERVICES	$2,095.10
03/26/2024	SPECIALIZED ASSESSMENT & CONSULTING	CONTRACT SERVICES	$3,004.68

03/26/2024	SPECTRUMVOIP, INC.	WISD PHONE SERVICES	$0.04
03/26/2024	SVATEK VENDING & COFFEE SERVICE	MISC. OPERATING COSTS	$27.00
03/26/2024	SWEENY CHOIR PARENT ORGANIZATION	STUDENT TRACK MEALS	$288.00
03/26/2024	THE UNIVERSITY OF TEXAS AT AUSTIN	TRACK BOYS ENTRY FEE	$175.00
03/26/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$381.40
03/26/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICES-ATH	$175.23
03/26/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$37.99
03/26/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$48.26
03/26/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$65.54
03/26/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$37.99
03/26/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$265.93
03/26/2024	VERIZON WIRELESS	MISC CONTRACTED SERVICE	$37.99
03/26/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$403.60
03/26/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	GENERAL LEAGAL FEES	$1,430.68
03/26/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	GENERAL LEAGAL FEES	$3,406.00
03/26/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	GENERAL LEAGAL FEES	$167.50
03/26/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	GENERAL LEAGAL FEES	$167.50
03/26/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	GENERAL LEAGAL FEES	$1,859.82
03/26/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	GENERAL LEAGAL FEES	$1,875.00
03/26/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	GENERAL LEAGAL FEES	$5,767.50
03/26/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	GENERAL LEAGAL FEES	$1,000.00
03/26/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	GENERAL LEAGAL FEES	$1,959.00
03/26/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	GENERAL LEAGAL FEES	$1,634.00
03/26/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	GENERAL LEAGAL FEES	$315.00
03/26/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	GENERAL LEAGAL FEES	$976.50
03/26/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	GENERAL LEAGAL FEES	$981.00
03/26/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	GENERAL LEGAL FEES -FEB.	$126.00
03/26/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	GENERAL LEGAL FEES -FEB.	$126.00
03/26/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	GENERAL LEGAL FEES -FEB.	$400.00
03/26/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	GENERAL LEGAL FEES -FEB.	$100.50
03/26/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	GENERAL LEGAL FEES -FEB.	$100.50
03/26/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	GENERAL LEGAL FEES	$238.50
03/26/2024	WEX BANK	Fuel- Valero	$211.67
03/26/2024	WHATABURGER	STUDENT MEALS SOFTBALL	$128.90
03/26/2024	WHATABURGER	STUDENT MEALS SOFTBALL	$142.25
03/26/2024	WHATABURGER	STUDENT MEALS-SOFTBALL	$153.98
03/28/2024	ALAMO LUMBER COMPANY	Supplies	$29.96
03/28/2024	ALAMO LUMBER COMPANY	Supplies	$82.39
03/28/2024	ALAMO LUMBER COMPANY	Supplies	$759.97
03/28/2024	ALAMO LUMBER COMPANY	Supplies	$25.98
03/28/2024	ALAMO LUMBER COMPANY	Supplies	$51.43
03/28/2024	ALAMO LUMBER COMPANY	Supplies	$45.98
03/28/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$127.38
03/28/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$10.69
03/28/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$24.99
03/28/2024	AMAZON CAPITAL SERVICES	Chromebook Parts	$303.70
03/28/2024	AT&T-CAROL STREAM	WISD PHONE SERVICE	$1,388.61
03/28/2024	BAKER, CLARA	MISC CONTRACTED SERVICES	$1,000.00
03/28/2024	BARBEE SERVICES, INC	Supplies	$25.90
03/28/2024	BARBEE SERVICES, INC	Supplies	$31.08
03/28/2024	BOB HALL LLC	Oil & Fuel	$2,137.50
03/28/2024	BOBBITT, COURTNEY	MISC. CONTRACTED SERVICE	$262.50

03/28/2024	BOBBITT, COURTNEY	MISC CONTRACTED SERVICE	$87.50
03/28/2024	CAPITAL ONE, NA	MISC. OPERATING COSTS	$85.31
03/28/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$84.32
03/28/2024	CAPITAL ONE, NA	General Supplies	$149.82
03/28/2024	CAPITAL ONE, NA	General Supplies	$165.69
03/28/2024	CAPITAL ONE, NA	General Supplies	$112.06
03/28/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$65.11
03/28/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$357.42
03/28/2024	CINTAS, CORPORATION	GENERAL PURCHASE	$271.11
03/28/2024	CONCORDE CHEMICAL & SUPPLY COMPANY	Custodial Supplies	$5,825.00
03/28/2024	CONCORDE CHEMICAL & SUPPLY COMPANY	Custodial Supplies	$7,178.00
03/28/2024	CONCORDE CHEMICAL & SUPPLY COMPANY	Custodial Supplies	$895.00
03/28/2024	DOTSON, ALVIN	ATHLETIC DIRECTOR TRAVEL	$115.00
03/28/2024	GAONA, DANIEL	TRAVEL REIMBURSEMENT	$33.09
03/28/2024	GRAINGER	Supplies	$395.84
03/28/2024	GRAINGER	Supplies	$69.24
03/28/2024	LINDA'S SAND AND GRAVEL, LLC	Materials	$1,350.00
03/28/2024	LINDA'S SAND AND GRAVEL, LLC	Materials	$1,365.00
03/28/2024	LINDA'S SAND AND GRAVEL, LLC	Materials	$1,441.13
03/28/2024	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES- VOC AG SCI	$79.30
03/28/2024	LONE STAR GLASS CO INC	Contracted Services	$185.19
03/28/2024	MCCARTY CAPITAL GROUP LLC	Supplies	$142.15
03/28/2024	MCCARTY CAPITAL GROUP LLC	Supplies	$38.45
03/28/2024	MCCARTY CAPITAL GROUP LLC	Supplies	$24.50
03/28/2024	NELCO	GENERAL SUPPLIES	$180.70
03/28/2024	O'GUIN, MICHAEL	GENERAL TRAVEL	$469.67
03/28/2024	O'GUIN, MICHAEL	GENERAL PER DIEM	$115.00
03/28/2024	O'REILLY AUTO PARTS	Parts and Supplies	$46.78
03/28/2024	O'REILLY AUTO PARTS	Parts and Supplies	$6.99
03/28/2024	O'REILLY AUTO PARTS	Parts and Supplies	$34.99
03/28/2024	O'REILLY AUTO PARTS	Parts and Supplies	$25.99
03/28/2024	O'REILLY AUTO PARTS	Parts and Supplies	$36.30
03/28/2024	O'REILLY AUTO PARTS	Parts and Supplies	$81.99
03/28/2024	PAIGE PARKER	6499 - MISC OPERATING COSTS	$1,300.00
03/28/2024	PAIGE PARKER	6299 - MISC CONTRACTED	$1,650.00
03/28/2024	PEKAR'S BODY SHOP	TRANSPORTATION REPAIRS	$6,204.36
03/28/2024	R & R PRINTING & GRAPHICS	TEACHER OF THE YEAR AWARDS	$120.00
03/28/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	Parts & Supplies	$60.62
03/28/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	Parts & Supplies	$591.63
03/28/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	Parts & Supplies	$593.97
03/28/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	Parts & Supplies	$294.95
03/28/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	Parts & Supplies	$76.10
03/28/2024	RUSH TRUCK CENTER - HOUSTON	Parts & Repairs	$459.72
03/28/2024	RUSH TRUCK CENTER - HOUSTON	Parts & Repairs	$199.26
03/28/2024	RUSH TRUCK CENTER - HOUSTON	Parts & Repairs	$1,299.47
03/28/2024	RUSH TRUCK CENTER - HOUSTON	Parts & Repairs	$167.03
03/28/2024	RUSH TRUCK CENTER - HOUSTON	Parts & Repairs	$1,008.00
03/28/2024	RUSH TRUCK CENTER - HOUSTON	Parts & Repairs	$731.92
03/28/2024	RUSH TRUCK CENTER - HOUSTON	Parts & Repairs	$90.47
03/28/2024	RUSH TRUCK CENTER - HOUSTON	Parts & Repairs	$3,849.00
03/28/2024	SCHMIDT IMPLEMENT, INC	Contracted Services	$155.94
03/28/2024	SCHMIDT IMPLEMENT, INC	Contracted Services	$297.94

03/28/2024	SCHMIDT IMPLEMENT, INC	Contracted Services	$253.82