	April 2024 Check Register	Attachment H	
DATE	**VENDOR**	**DESCRIPTION**	**AMOUNT**
04/05/2024	ALAMO LUMBER COMPANY	Supplies	$31.99
04/05/2024	ALAMO LUMBER COMPANY	Supplies	$13.47
04/05/2024	ALAMO LUMBER COMPANY	Supplies	$29.96
04/05/2024	BAKER, CLARA	MISC CONTRACTED SERVICES	$1,000.00
04/05/2024	BIG STATE PLUMBING SER INC.	Contracted Services	$299.95
04/05/2024	BIG STATE PLUMBING SER INC.	Contracted Services	$714.95
04/05/2024	BOB HALL LLC	Oil & Fuel	$303.68
04/05/2024	BOBBITT, COURTNEY	MISC. CONTRACTED SERVICE	$122.50
04/05/2024	BRENDA GEORGE	6499 - MISC OPERATING COSTS	$518.00
04/05/2024	CANDOR CONSULTING AND DIAGNOSTICS LLC	CONTRACT SERVICES	$3,349.96
04/05/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$49.20
04/05/2024	CAPITAL ONE, NA	GENERAL SUPPLIES-IC	$111.18
04/05/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$106.43
04/05/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$161.31
04/05/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$104.42
04/05/2024	CINTAS, CORPORATION	Supplies	$65.76
04/05/2024	CINTAS, CORPORATION	Supplies	$46.99
04/05/2024	CITY OF WHARTON - WATER WORKS	WISD UTILITY METERS	$16,172.28
04/05/2024	COMMUNITIES IN SCHOOLS OF SOUTHEAST HARRIS CO	MISC. CONTRACTED SERVICE	$14,000.00
04/05/2024	DEWITT POTH AND SON	GENERAL SUPPLIES	$105.16
04/05/2024	DEWITT POTH AND SON	GENERAL SUPPLIES	$9.02
04/05/2024	DEWITT POTH AND SON	GENERAL SUPPLIES	$17.20
04/05/2024	DEWITT POTH AND SON	6399 - GENERAL SUPPLIES	$160.82
04/05/2024	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$34,224.26
04/05/2024	EILEEN, CRUZ	CONTRACT SERVICES	$61.30
04/05/2024	GARCIA, NANCY	MONTHLY TRAVEL	$31.30
04/05/2024	GOVCONNECTION, INC	Adobe Licenses	$2,500.00
04/05/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$281.63
04/05/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$29.98
04/05/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$163.14
04/05/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$100.11
04/05/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$27.20
04/05/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$30.78
04/05/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$49.25
04/05/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$59.98
04/05/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$202.41
04/05/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$12.47
04/05/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$70.50
04/05/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$121.10
04/05/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$80.67
04/05/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-STUDENTS	$20.57
04/05/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-STUDENTS	$49.32
04/05/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-STUDENTS	$54.69
04/05/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$38.00
04/05/2024	HOUSE OF RIBBONS	GENERAL SUPPLIES	$167.95
04/05/2024	KAYLA STEVENS	6499- MISC OPERATING SERVICES	$800.00
04/05/2024	KOENIG, JEANETTE	TRAVEL- EMPLOYEE	$47.16
04/05/2024	LAFONDA C. HILL	CONTRACT SERVICES	$2,790.00
04/05/2024	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES-VOC.	$29.87
04/05/2024	MCCARTY CAPITAL GROUP LLC	Supplies	$480.90

04/05/2024	MCCARTY CAPITAL GROUP LLC	Supplies	-$35.00
04/05/2024	MCCARTY CAPITAL GROUP LLC	Supplies	$4.32
04/05/2024	NICHOLS, PHILIP	GENERAL SUPPLIES WHARTON PROUD EVENT	$250.00
04/05/2024	NORTH HOUSTON ATHLETICS, LLC	6399 - GENERAL SUPPLIES	$794.66
04/05/2024	O'REILLY AUTO PARTS	Parts and Supplies	$56.05
04/05/2024	O'REILLY AUTO PARTS	Parts and Supplies	$115.51
04/05/2024	O'REILLY AUTO PARTS	Parts and Supplies	-$52.07
04/05/2024	PACHECO, CHRISTOPHER	GENERAL SUPPLIES- WHARTON PROUD EVENT	$350.00
04/05/2024	PAIGE PARKER	6499 - MISC OPERATING COSTS	$1,600.00
04/05/2024	PINNACLE MEDICAL MANAGEMENT	Contracted Services	$200.00
04/05/2024	POINT ALLIANCE SOLUTIONS LLC	GENERAL SUPPLIES	$7,740.00
04/05/2024	PURCHASE POWER	DISTRICT POSTAGE-BUS	$113.92
04/05/2024	PURCHASE POWER	DISTRICT POSTAGE-EWCC	$67.85
04/05/2024	PURCHASE POWER	DISTRICT POSTAGE- FS	$5.36
04/05/2024	PURCHASE POWER	DISTRICT POSTAGE- WHS	$10.88
04/05/2024	PURCHASE POWER	DISTRICT POSTAGE-HR	$8.69
04/05/2024	PURCHASE POWER	DISTRICT POSTAGE-WJH	$4.48
04/05/2024	PURCHASE POWER	DISTRICT POSTAGE-SIVELLS	$5.76
04/05/2024	PURCHASE POWER	DISTRICT POSTAGE- WES	$5.55
04/05/2024	R & R PRINTING & GRAPHICS	GENERAL SUPPLIES	$667.50
04/05/2024	RANGNOW, PETRINA	CONTRACT SERVICES	$1,402.50
04/05/2024	RUN YOUR RACE LEADERSHIP CONSULTING SERVICES	CONTRACT SERVICES	$1,125.00
04/05/2024	SCHMIDT IMPLEMENT, INC	Contracted Services	$279.98
04/05/2024	SNOW, NICOLE	Employee Travel	$54.36
04/05/2024	SNOW, NICOLE	Employee Travel	$43.23
04/05/2024	SPECIALIZED ASSESSMENT & CONSULTING	CONTRACT SERVICES	$1,047.55
04/05/2024	SPECIALIZED ASSESSMENT & CONSULTING	CONTRACT SERVICES	$955.57
04/05/2024	SPECIALIZED ASSESSMENT & CONSULTING	CONTRACT SERVICES	$1,042.44
04/05/2024	STAPLES	Supplies	$24.42
04/05/2024	STAPLES	Supplies	$733.81
04/05/2024	STAPLES	Supplies	$1,139.00
04/05/2024	STROUHAL TIRE & RECAPPING PLANT INC	Contracted Services	$314.58
04/05/2024	SVATEK VENDING & COFFEE SERVICE	MISC. OPERATING COSTS	$96.00
04/05/2024	SYNERGISDIC, LLC	TECHNOLOGY	$3,806.00
04/05/2024	SYNERGISDIC, LLC	TECHNOLOGY	$690.00
04/05/2024	TEXAS MULTI-CHEM, LTD	Contracted Services	$1,086.00
04/05/2024	TRICE EDUCATION RESOURCES INC	6299 -MISC CONTRACTED	$3,000.00
04/05/2024	TRICE EDUCATION RESOURCES INC	6299 - MISC CONTRACTED	$2,880.00
04/05/2024	VAUGHAN, KATELYNN	EMPLOYEE TRAVEL	$161.00
04/05/2024	VOULGARIS, PATRICK	Contracted Services	$125.00
04/05/2024	WHARTON COUNTY JUNIOR COLLEGE	WCJC DUAL CREDIT	$25,573.00
04/05/2024	WHARTON ROTARY CLUB	MEMBERSHIP DUES	$40.00
04/05/2024	WHARTON E-Z LUBE, INC.	Contracted Services	$7.00
04/05/2024	WILLIAMS, ARETHA	TRAVEL REIMBURSEMENT	$106.53
04/05/2024	WILLIAMS, PAMELA	EMPLOYEE TRAVEL	$161.00
04/10/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$489.50
04/10/2024	AMAZON CAPITAL SERVICES	Supplies	$37.24
04/10/2024	AMAZON CAPITAL SERVICES	Supplies	-$37.24
04/10/2024	AMAZON CAPITAL SERVICES	6399 - GENERAL SUPPLIES	$294.70
04/10/2024	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$55.94
04/10/2024	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$10.00
04/10/2024	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$9.00

04/10/2024	AQUA BEVERAGE COMPANY	MISC. OPERATING COSTS	$71.92
04/10/2024	AQUA BEVERAGE COMPANY	MISC. OPERATING COSTS	$9.00
04/10/2024	BROTHERS PRODUCE	GENERAL PURCHASE	$4,269.23
04/10/2024	CAPITAL ONE, NA	GENERAL SUPPLIES-RDG	$9.55
04/10/2024	CAPITAL ONE, NA	GENERAL SUPPLIES-STUDENTS	$412.00
04/10/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$42.24
04/10/2024	CAPITAL ONE, NA	GENERAL SUPPLIES-IC	$167.94
04/10/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$63.41
04/10/2024	CAPITAL ONE, NA	GENERAL SUPPLIES-STUDENT	$119.60
04/10/2024	CAPITAL ONE, NA	GENERAL SUPPLIES-STUDENTS	$52.12
04/10/2024	DLUHOS REFRIGERATION LLC	REPAIRS	$200.00
04/10/2024	DLUHOS REFRIGERATION LLC	REPAIRS	$300.00
04/10/2024	DLUHOS REFRIGERATION LLC	REPAIRS	$400.00
04/10/2024	DLUHOS REFRIGERATION LLC	REPAIRS	$360.00
04/10/2024	DUTCH GO CHEMICAL CO, INC	GENERAL PURCHASE	$811.75
04/10/2024	EYE SHINE EDUCATIONAL VISION SERVICES LLC	CONTRACT SERVICES	$1,757.50
04/10/2024	FLOWERS BAKING CO OF HOUSTON	GENERAL PURCHASE	$844.65
04/10/2024	GOLD STAR FOODS, INC	COMMODITY	$254.15
04/10/2024	GOLD STAR FOODS, INC	COMMODITY	$78.20
04/10/2024	GULF COAST PAPER CO	GENERAL PURCHASE	$2,201.82
04/10/2024	HILL COUNTRY DAIRIES-VICTORIA	GENERAL PURCHASE	$10,168.40
04/10/2024	HOUSTON MUSEUM OF NATURAL SCIENCE	6499 - MISC OPERATING COSTS	$695.00
04/10/2024	LABATT	GENERAL PURCHASE	$27,752.86
04/10/2024	MARC - MID-AMERICAN RESEARCH CORP	GENERAL PURCHASE	$294.73
04/10/2024	PEKAR'S BODY SHOP	WISD BUS REPAIRS	$1,840.70
04/10/2024	PEKAR'S BODY SHOP	23 GMC REAPIRS	$3,960.28
04/10/2024	REGION III EDUCATION SERVICE CENTER	REGION 3 CONTRACTS	$12,025.40
04/10/2024	REGION III EDUCATION SERVICE CENTER	REGION 3 CONTRACTS	$500.00
04/10/2024	REGION III EDUCATION SERVICE CENTER	REGION 3 CONTRACTS	$525.00
04/10/2024	REGION III EDUCATION SERVICE CENTER	REGION 3 CONTRACTS	$7,500.00
04/10/2024	REGION III EDUCATION SERVICE CENTER	REGION 3 CONTRACTS	$375.00
04/10/2024	REGION III EDUCATION SERVICE CENTER	REGION 3 CONTRACTS	$10,000.00
04/10/2024	REGION III EDUCATION SERVICE CENTER	REGION 3 CONTRACTS	$4,200.00
04/10/2024	REGION III EDUCATION SERVICE CENTER	REGION 3 CONTRACTS	$15,428.90
04/10/2024	REGION III EDUCATION SERVICE CENTER	REGION 3 CONTRACTS	$2,000.00
04/10/2024	REGION III EDUCATION SERVICE CENTER	REGION III - TECHNOLOGY	$3,500.00
04/10/2024	REGION III EDUCATION SERVICE CENTER	REGION III - SCHOOL HEALTH	$2,000.00
04/10/2024	REGION III EDUCATION SERVICE CENTER	REGION 3 - SECURITY SERVICES	$1,618.00
04/10/2024	REGION IV EDUCATION SERVICE CENTER	6299 - MISC CONTRACTED	$25.00
04/10/2024	REGION IV EDUCATION SERVICE CENTER	6299 - MISC CONTRACTED	$25.00
04/10/2024	REGION IV EDUCATION SERVICE CENTER	6299 - MISC CONTRACTED	$25.00
04/10/2024	REGION IV EDUCATION SERVICE CENTER	6499 - MISC OPERATING COSTS	$57.50
04/10/2024	RIVERSIDE ASSESSMENTS, LLC	MISC. CONTRACTED SERVICE	$1,349.10
04/10/2024	SCHOLASTIC TESTING SERVICE, INC	GT TESTING SIVELLS	$1,041.25
04/10/2024	SOUTHERN ICE CREAM	GENERAL PURCHASE	$289.38
04/10/2024	SOUTHERN ICE CREAM	GENERAL PURCHASE	$255.84
04/10/2024	SOUTHERN ICE CREAM	GENERAL PURCHASE	$435.59
04/10/2024	SPARKLIGHT	WISD SPARKLIGHT ACCOUNT	$7,570.00
04/10/2024	TRICE EDUCATION RESOURCES INC	6299 - MISC CONTRACTED	$12,240.00
04/10/2024	VICTORIA ISD - ATHLETIC OFFICE	CONTRACT SERVICES	$3,749.11
04/10/2024	WCA WASTE	WISD HAUL FEES	$475.85
04/10/2024	WHATABURGER	ATHLETIC MEALS	$141.75

04/10/2024	WHATABURGER	ATHLETIC MEALS	$85.25
04/10/2024	WHATABURGER	ATHLETIC MEALS	$119.50
04/10/2024	WHATABURGER	ATHLETIC MEALS	$183.25
04/10/2024	WHATABURGER	ATHLETIC MEALS	$190.50
04/10/2024	WIMBERLY, CLAYTON	CONTRACT SERVICES	$6,640.00
04/11/2024	JUST DO IT NOW	6299 - MISC CONTRACTED	$13,934.70
04/11/2024	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES	$358.57
04/11/2024	POSITIVE PROMOTIONS	GENERAL SUPPLIES	$834.03
04/11/2024	SANDOVAL GARZA, STEPHANIE	GENERAL SUPPLIES-WHARTON PROUD EVENT	$130.00
04/11/2024	TRICE EDUCATION RESOURCES INC	6299 - MISC CONTRACTED	$4,500.00
04/12/2024	ALAMO LUMBER COMPANY	Supplies	$25.98
04/12/2024	ALAMO LUMBER COMPANY	Supplies	$34.95
04/12/2024	ALAMO LUMBER COMPANY	Supplies	-$8.00
04/12/2024	AMAZON CAPITAL SERVICES	Supplies	$497.80
04/12/2024	AMAZON CAPITAL SERVICES	Supplies	$101.99
04/12/2024	AMAZON CAPITAL SERVICES	Supplies	$73.98
04/12/2024	AMAZON CAPITAL SERVICES	Supplies	$15.60
04/12/2024	AMAZON CAPITAL SERVICES	Supplies	$33.52
04/12/2024	BAKER, CLARA	MISC CONTRACTED SERVICES	$1,750.00
04/12/2024	CAPITAL ONE, NA	GENERAL SUPPLIES-IC	$11.01
04/12/2024	CAPITAL ONE, NA	GENERAL SUPPLIES-MATH	$53.60
04/12/2024	CAPITAL ONE, NA	MISC. OPERAING COST	$266.34
04/12/2024	CENTER POINT ENERGY	WISD HIGH SCHOOL	$1,244.28
04/12/2024	CENTER POINT ENERGY	WISD HS CAFETERIA	$173.58
04/12/2024	CENTER POINT ENERGY	WISD HS VOCATIONAL	$174.39
04/12/2024	CENTER POINT ENERGY	WISD FIELD HOUSE	$71.81
04/12/2024	CENTER POINT ENERGY	WISD ALTERNATIVE SCHOOL	$37.35
04/12/2024	CENTER POINT ENERGY	WISD AUXILIARY SERVICES	$30.13
04/12/2024	CENTER POINT ENERGY	SIVELLS ELEMENTARY	$642.42
04/12/2024	CENTER POINT ENERGY	EDUCATIONAL SUPPORT CENTER	$349.10
04/12/2024	CENTER POINT ENERGY	WHARTON HIGH SCHOOL	$30.13
04/12/2024	CONCORDE CHEMICAL & SUPPLY COMPANY	Custodial Supplies	$398.00
04/12/2024	CONCORDE CHEMICAL & SUPPLY COMPANY	Custodial Supplies	$1,499.00
04/12/2024	GRAINGER	Supplies	$1,456.96
04/12/2024	HUNTER'S AIR AND HEAT, INC	Contracted Services	$2,070.05
04/12/2024	KHOURY CHEVROLET OF WHARTON LLC	General Supplies	$190.56
04/12/2024	LONE STAR GLASS CO INC	Contracted Services	$655.34
04/12/2024	REGION IV EDUCATION SERVICE CENTER	Misc Operating	$130.00
04/12/2024	RUSH TRUCK CENTER - HOUSTON	Parts & Repairs	$561.37
04/12/2024	RUSH TRUCK CENTER - HOUSTON	Parts & Repairs	$2,450.00
04/12/2024	STROUHAL TIRE & RECAPPING PLANT INC	Contracted Services	$98.89
04/12/2024	TEXAS QUALITY LAWN EQUIPMENT	Supplies	$57.99
04/12/2024	TEXAS QUALITY LAWN EQUIPMENT	Supplies	$85.98
04/12/2024	TEXAS QUALITY LAWN EQUIPMENT	Supplies	$315.91
04/12/2024	WHARTON ISD FOOD SERVICE	GIRLS TRACK MEALS	$120.00
04/12/2024	WHARTON ISD FOOD SERVICE	GIRLS TRACK MEALS	$100.00
04/12/2024	WHATABURGER	TRACK AND FIELD MEALS	$71.25
04/12/2024	XEROX CORPORATION	XEROX FINANCIAL SERVICES	$5,603.17
04/18/2024	DOTSON, ALVIN	STAFF TRAVEL REGIONAL TRACK	$69.00
04/19/2024	ACIS: TEAM SERVICES	Contracted Services	$3,039.59
04/19/2024	ACIS: TEAM SERVICES	Contracted Services	$2,538.85
04/19/2024	ALAMO LUMBER COMPANY	Supplies	$6.99

04/19/2024	ALAMO LUMBER COMPANY	Supplies	$366.96
04/19/2024	ARRAY EDUCATION SPECIALISTS	CONTRACT SERVICES	$3,330.00
04/19/2024	BAKER, CLARA	MISC CONTRACTED SERVICES	$1,750.00
04/19/2024	BARBEE SERVICES, INC	Supplies	$180.00
04/19/2024	BARBEE SERVICES, INC	Supplies	$31.08
04/19/2024	BARBEE SERVICES, INC	Supplies	$73.36
04/19/2024	BROTHERS PRODUCE	GENERAL PURCHASE	$6,362.69
04/19/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$92.70
04/19/2024	CAPITAL ONE, NA	GENERAL SUPPLIES-STUDENT	$42.88
04/19/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$91.73
04/19/2024	CAPITAL ONE, NA	GENERAL SUPPLIES-RDG	$84.65
04/19/2024	CAPITAL ONE, NA	MISC. OPERAING COST	$182.58
04/19/2024	CAPITAL ONE, NA	Supplies	$285.12
04/19/2024	CAPITAL ONE, NA	Supplies	$54.02
04/19/2024	CENTER POINT ENERGY	WHARTON ELEMENTARY	$175.99
04/19/2024	CENTURY AC SUPPLY	Supplies	$561.00
04/19/2024	CENTURY AC SUPPLY	Supplies	$515.76
04/19/2024	CENTURY AC SUPPLY	Supplies	$399.00
04/19/2024	CENTURY AC SUPPLY	Supplies	$515.76
04/19/2024	CENTURY AC SUPPLY	Supplies	$5.84
04/19/2024	COASTAL TRUCK & EQUIPMENT SERVICES	Parts & Repairs	$3,143.00
04/19/2024	DE LAGE LANDEN FINANCIAL SERVICES	RISO LEASE	$103.83
04/19/2024	FLOWERS BAKING CO OF HOUSTON	GENERAL PURCHASE	$1,139.94
04/19/2024	GULF COAST PAPER CO	Supplies	$263.01
04/19/2024	HUNTER'S AIR AND HEAT, INC	A/C Repairs	$1,004.34
04/19/2024	HUNTER'S AIR AND HEAT, INC	A/C Repairs	$95.00
04/19/2024	KAWYANDA PRATHER	CONTRACT SERVICES	$6,465.00
04/19/2024	KAWYANDA PRATHER	CONTRACT SERVICES	$5,150.00
04/19/2024	NAVASOTA ATHLETIC BOOSTER CLUB	TRACK MEET MEALS	$72.00
04/19/2024	NAVITAS CREDIT CORP	WISD PHONE SERVICE	$4,102.25
04/19/2024	O'GUIN, MICHAEL	GENERAL TRAVEL	$69.00
04/19/2024	P/PM SERVICES	Contracted Services	$470.00
04/19/2024	PAIGE PARKER	6299 - MISC CONTRACTED	$1,825.00
04/19/2024	PSI JF PETROLEUM GROUP INC.	Repairs	$6,837.95
04/19/2024	REGION III EDUCATION SERVICE CENTER	REGION 3 CONTRACTED SERVICE	$5,545.00
04/19/2024	REGION III EDUCATION SERVICE CENTER	REGION 3 CONTRACTED SERVICES	$9,681.00
04/19/2024	REGION III EDUCATION SERVICE CENTER	6299 - MISC CONTRACTED	$7,000.00
04/19/2024	REGION IV EDUCATION SERVICE CENTER	6299 - MISC CONTRACTED	$25.00
04/19/2024	REGION IV EDUCATION SERVICE CENTER	6299 - MISC CONTRACTED	$25.00
04/19/2024	REGION IV EDUCATION SERVICE CENTER	6299 - MISC CONTRACTED	$25.00
04/19/2024	REGION IV EDUCATION SERVICE CENTER	6299 - MISC CONTRACTED	$25.00
04/19/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	Supplies and Parts	$369.99
04/19/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	Supplies and Parts	$394.92
04/19/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	Supplies and Parts	$45.34
04/19/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	Supplies and Parts	$103.98
04/19/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	Supplies and Parts	$95.96
04/19/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	Supplies and Parts	$107.88
04/19/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	Supplies and Parts	$512.97
04/19/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	Supplies and Parts	$530.97
04/19/2024	RIVERSIDE ASSESSMENTS, LLC	GENERAL SUPPLIES	$656.97
04/19/2024	RUSH BUS CENTERS	Parts	$2,034.00
04/19/2024	RUSH BUS CENTERS	Parts	$562.20

04/19/2024	RUSH BUS CENTERS	Parts	-$2,000.00
04/19/2024	SMBG BAY CITY LLC	GENERAL	$280.00
04/19/2024	SOUTHERN ICE CREAM	GENERAL PURCHASE	$1,015.09
04/19/2024	SPECIALIZED ASSESSMENT & CONSULTING	OPEN PO	$1,129.31
04/19/2024	SPECTRUMVOIP, INC.	WISD PHONE SERVICES	$126.17
04/19/2024	STAR PARTS INC	Supplies	$385.12
04/19/2024	STAR PARTS INC	Supplies	-$385.12
04/19/2024	STAR PARTS INC	Supplies	$7.99
04/19/2024	STAR PARTS INC	Supplies	$14.18
04/19/2024	STAR PARTS INC	Supplies	$91.67
04/19/2024	STAR PARTS INC	Supplies	$143.57
04/19/2024	STAR PARTS INC	Supplies	$15.90
04/19/2024	STROUHAL TIRE & RECAPPING PLANT INC	Tire Repairs and Inspections	$346.06
04/19/2024	STROUHAL TIRE & RECAPPING PLANT INC	Tire Repairs and Inspections	$2,922.70
04/19/2024	STROUHAL TIRE & RECAPPING PLANT INC	Tire Repairs and Inspections	$841.80
04/19/2024	STROUHAL TIRE & RECAPPING PLANT INC	Tire Repairs and Inspections	$1,203.84
04/19/2024	STROUHAL TIRE & RECAPPING PLANT INC	Tire Repairs and Inspections	$2,915.70
04/19/2024	STROUHAL TIRE & RECAPPING PLANT INC	Contracted Services	$239.80
04/19/2024	STROUHAL TIRE & RECAPPING PLANT INC	Contracted Services	$40.00
04/19/2024	STROUHAL TIRE & RECAPPING PLANT INC	Contracted Services	$40.00
04/19/2024	STROUHAL TIRE & RECAPPING PLANT INC	Contracted Services	$111.01
04/19/2024	SVATEK VENDING & COFFEE SERVICE	MISC. OPERATING COSTS	$45.00
04/19/2024	SYSTEMS DESIGN	GERNERAL PURCHASE	$180.00
04/19/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Supplies	$7.47
04/19/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Supplies	$278.00
04/19/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Supplies	$128.71
04/19/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Supplies	$41.49
04/19/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Supplies	$12.45
04/19/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Supplies	$24.90
04/19/2024	TEXAS FIRE AND SOUND INC	Contracted Services	$5,182.70
04/19/2024	TEXAS QUALITY LAWN EQUIPMENT	Contracted Services	$91.57
04/19/2024	THE REYNOLDS COMPANY	Supplies	$320.00
04/19/2024	THE REYNOLDS COMPANY	Supplies	$352.67
04/19/2024	THOMAS BUS GULF COAST	Parts	$1,539.76
04/19/2024	TOAN NGUYEN	MISC OPERATING COSTS	$1,500.00
04/19/2024	WEX BANK	Fuel- Valero	$703.04
04/19/2024	WHARTON COUNTY TAX OFFICE	Vehicle Registrations	$7.50
04/19/2024	WHARTON COUNTY TAX OFFICE	Vehicle Registrations	$7.50
04/19/2024	WHARTON COUNTY TAX OFFICE	Vehicle Registrations	$7.50
04/19/2024	WHARTON COUNTY TAX OFFICE	Vehicle Registrations	$22.00
04/19/2024	WHARTON COUNTY TAX OFFICE	Vehicle Registrations	$22.00
04/19/2024	WHARTON COUNTY TAX OFFICE	Vehicle Registrations	$7.50
04/19/2024	WHARTON FEED & SUPPLY CO	Supplies	$41.99
04/19/2024	WHARTON FEED & SUPPLY CO	Supplies	$7.98
04/19/2024	WHARTON FEED & SUPPLY CO	Supplies	$17.98
04/19/2024	WHARTON FEED & SUPPLY CO	Supplies	$46.98
04/19/2024	WHARTON FEED & SUPPLY CO	Supplies	$15.18
04/19/2024	WHARTON FEED & SUPPLY CO	Supplies	$35.97
04/19/2024	WHARTON FEED & SUPPLY CO	Supplies	$39.97
04/19/2024	WHARTON FEED & SUPPLY CO	Supplies	$17.98
04/19/2024	WHARTON FEED & SUPPLY CO	Supplies	$13.99
04/19/2024	WHARTON TRACTOR CO	Parts	$157.25

04/19/2024	WHARTON TRACTOR CO	Parts	$264.53
04/19/2024	WHARTON TRACTOR CO	Parts	$6.75
04/19/2024	WHARTON TRACTOR CO	Parts	$19.07
04/19/2024	WHARTON TRACTOR CO	Parts	$5.45
04/19/2024	WHARTON TRACTOR CO	Parts	$15.00
04/19/2024	WHARTON E-Z LUBE, INC.	Contracted Services	$7.00
04/19/2024	WHARTON E-Z LUBE, INC.	Contracted Services	$7.00
04/19/2024	WHATABURGER	ATHLETICS MEALS	$166.54
04/19/2024	WHATABURGER	ATHLETICS MEALS	$27.97
04/19/2024	WHATABURGER	ATHLETICS MEALS	$148.00
04/19/2024	WHATABURGER	ATHLETICS MEALS	$127.00
04/19/2024	WHATABURGER	ATHLETICS MEALS	$113.00
04/19/2024	WHATABURGER	ATHLETICS MEALS	$259.25
04/19/2024	WHATABURGER	ATHLETICS MEALS	$7.00
04/19/2024	WILLIE G'S POST OAK, INC	6412 - TRAVEL STUDENT	$3,358.60
04/19/2024	WYLIE MANUFACTURING CO	Supplies	$49.08
04/19/2024	WYLIE MANUFACTURING CO	Supplies	$32.82
04/19/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$305.85
04/19/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$403.78
04/19/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$181.76
04/19/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$77.32
04/19/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$281.78
04/19/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$294.95
04/19/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$409.70
04/19/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$409.40
04/19/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$320.35
04/19/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$320.35
04/19/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$320.35
04/19/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$320.35
04/23/2024	AMAZON CAPITAL SERVICES	6399 - GENERAL SUPPLIES	$999.98
04/23/2024	AMAZON CAPITAL SERVICES	6399 - GENERAL SUPPLIES	-$400.00
04/23/2024	AMAZON CAPITAL SERVICES	6399 - GENERAL SUPPLIES	$85.99
04/23/2024	AMAZON CAPITAL SERVICES	6399 - GENERAL SUPPLIES	$171.98
04/23/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES ITEMS FOR STUDENTS	$23.57
04/23/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$57.09
04/23/2024	AMAZON CAPITAL SERVICES	GEN SUPPLIES	$492.21
04/23/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$155.48
04/23/2024	CAPITAL ONE, NA	GENERAL SUPPLIES-IC	$15.21
04/23/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$49.50
04/23/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$123.94
04/23/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$388.52
04/23/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$0.50
04/23/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$5.82
04/23/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$0.27
04/23/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$793.98
04/23/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$318.67
04/23/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$204.67
04/23/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$39.54
04/23/2024	COASTAL PLAINS UMPIRE CHAPTER	UIL SCRIMMAGE FEE	$175.00
04/23/2024	DEPARTMENT OF INFORMATION RESOURCES	MISC. CONTRACTED SERVICES	$406.96
04/23/2024	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$1,912.70
04/23/2024	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$406.41

04/23/2024	DOTSON, ALVIN	STAFF TRAVEL UIL STATE MEET	$69.00
04/23/2024	LOWER COLORADO RIVER AUTHORITY	6499 - MISC OPERATING COSTS	$1,250.00
04/23/2024	N2Y, INC	GENERAL SUPPLIES	$8,544.84
04/23/2024	O'GUIN, MICHAEL	GENERAL TRAVEL UIL TRACK	$161.00
04/23/2024	REGION 12	MISC. CONTRACTED SERVICES	$5,000.00
04/23/2024	REGION 12	MISC. CONTRACTED SERVICE	$5,000.00
04/23/2024	REGION III EDUCATION SERVICE CENTER	6299 - MISC CONTRACTED	$660.00
04/23/2024	TEXAS SCHOOL SAFETY CENTER	SAFETY TRAINING-DECLINE HEARD	$350.00
04/23/2024	TEXAS SCHOOL SAFETY CENTER	SAFETY TRAINING-MILLARD	$350.00
04/23/2024	TEXAS SCHOOL SAFETY CENTER	SAFETY TRAINING-REGINALD	$350.00
04/23/2024	TEXAS SCHOOL SAFETY CENTER	SAFETY CONFERENCE- JIMMIE	$350.00
04/23/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$380.58
04/23/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$265.93
04/23/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$171.67
04/23/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$37.99
04/23/2024	VERIZON WIRELESS	MISC. CONTRACTED ERVICE	$48.25
04/23/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$65.40
04/23/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$37.99
04/23/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$37.99
04/23/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$403.53
04/23/2024	WIMBERLY, CLAYTON	CONTRACT SERVICES	$7,280.00
04/26/2024	ACIS: TEAM SERVICES	Contracted Services	$1,750.00
04/26/2024	ACIS: TEAM SERVICES	Contracted Services	$800.00
04/26/2024	AT&T-CAROL STREAM	WISD PHONE SERVICE	$1,381.72
04/26/2024	BAKER, CLARA	MISC CONTRACTED SERVICES	$1,750.00
04/26/2024	BARNES AND NOBLE COLLEGE	WISD DUAL CREDIT	$13,381.72
04/26/2024	BARNES AND NOBLE COLLEGE	GENERAL SUPPLIES	$1,451.82
04/26/2024	BARNES AND NOBLE COLLEGE	WISD DUAL CREDIT	$228.54
04/26/2024	BARTLEY, RESSA	MISC.CONTRACTED SERVICES	$333.00
04/26/2024	BMR HEALTH SERVICES	CONTRACT SERVICES	$6,240.00
04/26/2024	BMR HEALTH SERVICES	CONTRACT SERVICES	$7,020.00
04/26/2024	BOYS & GIRLS CLUB	6299 - MISC CONTRACTED	$33,041.40
04/26/2024	BRENDA GEORGE	Sound System	$500.00
04/26/2024	BSN SPORTS	GENERAL SUPPLIES SOCCER	$492.90
04/26/2024	THE BUG MAN	Contracted Services	$250.00
04/26/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$544.11
04/26/2024	CAPITAL ONE, NA	GENERAL SUPPLIES-STUDENT	$102.01
04/26/2024	COASTAL TRUCK & EQUIPMENT SERVICES	Contracted Services	$3,185.88
04/26/2024	DOWLEY SECURITY SYSTEMS, INC	Contracted Services	$729.70
04/26/2024	DOWLEY SECURITY SYSTEMS, INC	Contracted Services	$330.00
04/26/2024	DOWLEY SECURITY SYSTEMS, INC	Contracted Services	$623.99
04/26/2024	EL CAMPO ISD	CONTRACT SERVICE	$4,927.00
04/26/2024	HOUSTON MUSEUM OF NATURAL SCIENCE	6412 - STUDENT TRAVEL	$1,270.00
04/26/2024	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES-VOC AG SCI	$84.75
04/26/2024	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES-MAIN	$27.37
04/26/2024	MARC - MID-AMERICAN RESEARCH CORP	Supplies	$45.23
04/26/2024	MCCOY BUILDING SUPPLY CENTER #96	General Supplies	$50.11
04/26/2024	O'GUIN, MICHAEL	GENERAL TRAVEL	$531.98
04/26/2024	REGION IV EDUCATION SERVICE CENTER	Bus Driver Certifications	$55.00
04/26/2024	RUN YOUR RACE LEADERSHIP CONSULTING SERVICES	6299 - MISC CONTRACTED	$1,990.00
04/26/2024	SVATEK VENDING & COFFEE SERVICE	MISC. OPERATING COSTS	$79.00
04/26/2024	TEXAS DEPARTMENT OF LICENSING AND R	6299 - MISC CONTRACTED	$280.00

04/26/2024	TRICE EDUCATION RESOURCES INC	6299 - MISC CONTRACTED	$1,500.00
04/26/2024	WAGERS, CHRISTY	GENERAL SUPPLIES	$58.91
04/26/2024	WISD LUNCHROOM	GENERAL SUPPLIES	$184.80
04/08/2024	CRUZ, DIANA	Void old check	-$60.00
04/08/2024	DLUHOS REFRIGERATION LLC	Void old check	-$430.00
04/08/2024	ELITE UNIVERSITY	Void old check	-$149.00
04/08/2024	HEAVY DUTY BUS PARTS INC	Void old check	-$219.42
04/08/2024	WALSH GALLEGOS TREVINO RUSSO & KYLE	Void old check	-$3,732.00
04/10/2024	ARBITERPAY	MISC CONTRACTED SERVICES -	$1,020.00
04/10/2024	POSITIVE PROMOTIONS	GENERAL SUPPLIES	-$834.03
04/19/2024	ARBITERPAY	MISC CONTRACTED SERVICE -	$780.00
04/10/2024	WILLIE G'S POST OAK, INC	6412 - TRAVEL STUDENT	-$3,118.70
04/23/2024	ARBITERPAY	MISC CONTRACTED SERVICE -	$350.00
04/26/2024	ARBITERPAY	MISC CONTRACTED SERVICES -	$70.00
04/26/2024	COMMERCE BANK	GENERAL SUPPLIES	$121.00
04/26/2024	COMMERCE BANK	MISC OPERATING COSTS	$10.81
04/26/2024	COMMERCE BANK	EMPLOYEE TRAVEL	$544.32
04/26/2024	COMMERCE BANK	TRAVEL COSTS FOR RECRUITMENT	$420.09
04/26/2024	COMMERCE BANK	TCBSBM EDUCATION SUMMIT	$324.72
04/26/2024	COMMERCE BANK	TENNIS STUDENT TRAVEL	$853.45
04/26/2024	COMMERCE BANK	POSTAGE	$23.30
04/26/2024	COMMERCE BANK	6411 - TRAVEL EMPLOYEE	$209.43
04/26/2024	COMMERCE BANK	STAFF TRAVEL - ATHLETICS	$311.94
04/26/2024	COMMERCE BANK	TENNIS STUDENT TRAVEL	$305.20
04/26/2024	COMMERCE BANK	STUDENT MEAL/ATHLETICS	$70.00
04/26/2024	COMMERCE BANK	SOFTBALL STUDENT TRAVEL	$737.87
04/26/2024	COMMERCE BANK	POWERLIFTING STATE MEET	$206.98
04/26/2024	COMMERCE BANK	POWERLIFTING REGIONAL MEET -	$108.03
04/26/2024	COMMERCE BANK	STUDENT TRAVEL	$359.93
04/26/2024	COMMERCE BANK	GENERAL SUPPLIES	$21.83
04/26/2024	COMMERCE BANK	TSPRA ANNUAL CONFERENCE	$578.94
04/26/2024	COMMERCE BANK	6411 - TRAVEL EMPLOYEE	$1,359.76
04/26/2024	COMMERCE BANK	6411 - TRAVEL EMPLOYEE	$160.00
04/26/2024	COMMERCE BANK	Misc .Operating Cost	$28.10
04/26/2024	COMMERCE BANK	6411 - TRAVEL EMPLOYEE	$300.00
04/26/2024	COMMERCE BANK	GT ASSESSMENTS	$18.40
04/26/2024	COMMERCE BANK	GENERAL SUPPLIES	$37.10
04/26/2024	COMMERCE BANK	GENERAL SUPPLIES	$98.89
04/26/2024	COMMERCE BANK	ACTIVITY-STUDENTS	$54.95
04/26/2024	COMMERCE BANK	ACTIVITY-CHEER	$88.05
04/26/2024	COMMERCE BANK	GENERAL SUPPLIES	$19.00
04/26/2024	COMMERCE BANK	GENERAL SUPPLIES	$6.00
04/26/2024	COMMERCE BANK	GENERAL SUPPLIES- CONVOCATION	$2,038.38
04/26/2024	COMMERCE BANK	STUDENT TRAVEL	$1,214.83
04/26/2024	COMMERCE BANK	Misc Fees & Supplies	$315.81
04/26/2024	COMMERCE BANK	SOFTBALL STUDENT TRAVEL	$1,042.85
04/26/2024	COMMERCE BANK	STUDENT TRAVEL - POWERLIFTING	$481.47
04/26/2024	COMMERCE BANK	STUDENT TRAVEL STATE	$555.15
04/26/2024	COMMERCE BANK	MEMBERSHIP FEES	$349.00
04/26/2024	COMMERCE BANK	MISC OPERATING COSTS	$276.99
04/26/2024	COMMERCE BANK	Supplies	$360.49
04/26/2024	COMMERCE BANK	Supplies	$142.70

04/26/2024	COMMERCE BANK	Supplies	$37.00
04/26/2024	COMMERCE BANK	Supplies	$24.47
04/26/2024	COMMERCE BANK	6499 - MISC OPERATING COSTS	$34.43
04/26/2024	COMMERCE BANK	6411 - EMPLOYEE TRAVEL	$176.80
04/26/2024	COMMERCE BANK	GENERAL SUPPLIES-STUDENT	$130.94
04/26/2024	COMMERCE BANK	6499 - MISC OPERATING COSTS	$246.32
04/26/2024	COMMERCE BANK	TRAVEL	$259.00
04/26/2024	COMMERCE BANK	6411 - TRAVEL EMPLOYEE	$209.43
04/26/2024	COMMERCE BANK	CARREER FAIR REGISTRATION FEE	$124.62
04/26/2024	COMMERCE BANK	6499 - MISC OPERATING COSTS	$145.00
04/26/2024	COMMERCE BANK	PLAYOFF STUDENT MEALS	$242.81
04/26/2024	COMMERCE BANK	GENERAL SUPPLIES - TRACK	$89.22
04/26/2024	COMMERCE BANK	GOLF CART RENTALS	$60.00
04/26/2024	COMMERCE BANK	ATHLETICS SUPPLIES	$12.66
04/26/2024	COMMERCE BANK	SOFTBALL OUT OF TOWN TRAVEL	$107.92
04/26/2024	COMMERCE BANK	GENERAL SUPPLIES -TAX PAYER	$335.00
04/26/2024	COMMERCE BANK	GEN SUPPLIES	$17.00
04/26/2024	COMMERCE BANK	POWERLIFTING MEET	$71.06
04/26/2024	COMMERCE BANK	TRAVEL EMPLOYEE	$331.98
04/26/2024	COMMERCE BANK	MISC OPERATING COSTS	$368.78
04/26/2024	COMMERCE BANK	EMPLOYEE TRAVEL	$505.11
04/26/2024	COMMERCE BANK	MISC OPERATING COSTS	$241.15
04/26/2024	COMMERCE BANK	GENERAL SUPPLIES	$196.33
04/26/2024	COMMERCE BANK	REBATE	-$181.23
04/26/2024	MARGARET MERKEY	Sound System	-$500.00
04/30/2024	ARBITERPAY	MISC CONTRACTED SERVICES -	-$70.00
04/30/2024	ARBITERPAY	MISC CONTRACTED SERVICES -	$90.00
04/30/2024	CHAPMAN ENGINEERING, INC	MISC CONTRACTED SERVICES	$60.00