	May 2024 Check Register	Attachment H	
DATE	**VENDOR**	**DESCRIPTION**	**AMOUNT**
05/03/2024	ALAMO LUMBER COMPANY	Supplies	$13.99
05/03/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$295.92
05/03/2024	B.A.T.E.S PLACE INC	CONTRACT SERVICES	$1,000.00
05/03/2024	BAKER, CLARA	MISC CONTRACTED SERVICES	$375.00
05/03/2024	BALFOUR	GENERAL SUPPLIES	$624.95
05/03/2024	BARBEE SERVICES, INC	Supplies	$93.24
05/03/2024	BOBBITT, COURTNEY	MISC. CONTRACTED SERVICE	$52.50
05/03/2024	BOBBITT, COURTNEY	MISC. CONTRACTED SERVICE	$210.00
05/03/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$15.94
05/03/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$16.62
05/03/2024	CAPITAL ONE, NA	GENERAL SUPPLIES-MATH	$16.08
05/03/2024	CITY OF WHARTON - WATER WORKS	WISD UTILITY METERS	$15,618.49
05/03/2024	COMMUNITIES IN SCHOOLS OF SOUTHEAST HARRIS CO	MISC. CONTRACTED SERVICES	$14,000.00
05/03/2024	DEWITT POTH AND SON	6399 - GENERAL SUPPLIES	$229.71
05/03/2024	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$34,709.93
05/03/2024	DIRECTOR GENERAL, NISD ATHLETICS	TENNIS REGIONAL FEE	$80.00
05/03/2024	FLOWERS BAKING CO OF HOUSTON	GENERAL PURCHASE	$1,565.19
05/03/2024	GORDON, SAMANTHA	MISC. CONTRACTED SERVICE	$160.00
05/03/2024	GULF COAST PAPER CO	GENERAL PURCHASE	$3,744.82
05/03/2024	GULF COAST PAPER CO	ATHLETICS SUPPLIES	$266.40
05/03/2024	HILL COUNTRY DAIRIES-VICTORIA	GENERAL PURCHASE	$14,989.07
05/03/2024	HINZE BAR-B-Q	GENERAL SUPPLIES	$3,585.00
05/03/2024	LEAD4WARD, LLC	6299 - MISC CONTRACTED SERVICES	$2,500.00
05/03/2024	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES-VOC.	$30.97
05/03/2024	PEKAR'S BODY SHOP	MISC CONTRACTED SERVICES -	$3,447.36
05/03/2024	PURCHASE POWER	DISTRICT POSTAGE-BUS	$115.03
05/03/2024	PURCHASE POWER	DISTRICT POSTAGE-C&I	$6.40
05/03/2024	PURCHASE POWER	DISTRICT POSTAGE-EWCC	$173.56
05/03/2024	PURCHASE POWER	DISTRICT POSTAGE- FS	$9.84
05/03/2024	PURCHASE POWER	DISTRICT POSTAGE- WHS	$18.59
05/03/2024	PURCHASE POWER	DISTRICT POSTAGE-WJH	$7.04
05/03/2024	PURCHASE POWER	DISTRICT POSTAGE-SEC	$16.64
05/03/2024	PURCHASE POWER	DISTRICT POSTAGE-SIV	$9.84
05/03/2024	PURCHASE POWER	DISTRICT POSTAGE- WES	$14.08
05/03/2024	RANGNOW, PETRINA	CONTRACT SERVICES	$4,292.50
05/03/2024	RAPTOR TECHNOLOGIES	Raptor- Accountabilty and Reunification	$7,200.00
05/03/2024	RECORDS CONSULTANTS, INC	DISTRICT RECORDS DESTRUCTION	$531.50
05/03/2024	REGION III EDUCATION SERVICE CENTER	6299 - MISC CONTRACTED	$165.00
05/03/2024	REGION III EDUCATION SERVICE CENTER	6299 - MISC CONTRACTED	$165.00
05/03/2024	REGION III EDUCATION SERVICE CENTER	6299 - MISC CONTRACTED	$165.00
05/03/2024	REGION IV EDUCATION SERVICE CENTER	PROF DEV FOR STAFF	$70.00
05/03/2024	REGION IV EDUCATION SERVICE CENTER	6299 - MISC CONTRACTED	$25.00
05/03/2024	REGION IV EDUCATION SERVICE CENTER	6299 - MISC CONTRACTED	$25.00
05/03/2024	REGION IV EDUCATION SERVICE CENTER	6299 - MISC CONTRACTED	$25.00
05/03/2024	REGION IV EDUCATION SERVICE CENTER	6299 - MISC CONTRACTED	$25.00
05/03/2024	REGION IV EDUCATION SERVICE CENTER	6299 - MISC CONTRACTED	$25.00
05/03/2024	REGION IV EDUCATION SERVICE CENTER	6299 - MISC CONTRACTED	$25.00
05/03/2024	REGION IV EDUCATION SERVICE CENTER	6299 - MISC CONTRACTED	$25.00
05/03/2024	RUSH TRUCK CENTER - HOUSTON	Parts & Repairs	$570.00
05/03/2024	SOUTHERN ICE CREAM	GENERAL PURCHASE	$759.45
05/03/2024	STAINS, KEITH	MISC. CONTRACTED SERVICE	$160.00
05/03/2024	STAPLES	Custodial Supplies	$31.98

05/03/2024	STAPLES	Custodial Supplies	$451.43
05/03/2024	SVATEK VENDING & COFFEE SERVICE	MISC. OPERATING COSTS	$57.00
05/03/2024	SYNERGISDIC, LLC	TECHNOLOGY	$690.00
05/03/2024	SYNERGISDIC, LLC	TECHNOLOGY	$3,806.00
05/03/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Supplies	$19.99
05/03/2024	TEXAS DEPARTMENT OF PUBLIC SAFETY -	MISC. CONTRACTED SERVICES	$4.00
05/03/2024	TEXAS MULTI-CHEM, LTD	Contracted Services	$1,478.00
05/03/2024	TEXAS SCHOOL SAFETY CENTER	SAFETY TRAINING-DECLINE HEARD	$350.00
05/03/2024	TEXAS SCHOOL SAFETY CENTER	SAFETY TRAINING-MILLARD	$350.00
05/03/2024	TEXAS SCHOOL SAFETY CENTER	SAFETY TRAINING-REGINALD	$350.00
05/03/2024	TEXAS SCHOOL SAFETY CENTER	SAFETY CONFERENCE- JIMMIE	$350.00
05/03/2024	WHARTON FEED & SUPPLY CO	Supplies	$30.97
05/03/2024	WHARTON FEED & SUPPLY CO	Supplies	$9.99
05/03/2024	WHARTON FEED & SUPPLY CO	Supplies	$275.00
05/03/2024	WHATABURGER	ATHLETIC MEALS	$225.00
05/03/2024	WISD LUNCHROOM	GENERAL SUPPLIES	$282.40
05/07/2024	SIMPLY, DIVINE	6299 - MISC CONTRACTED	$600.00
05/07/2024	WILLIE G'S POST OAK, INC	6412 - TRAVEL STUDENT	$2,998.75
05/08/2024	STAINS, KEITH	MISC. CONTRACTED SERVICE	$160.00
05/08/2024	WILLIE G'S POST OAK, INC	6412 - TRAVEL STUDENT	$3,016.74
05/09/2024	ALAMO LUMBER COMPANY	Supplies	$19.38
05/09/2024	ARRAY EDUCATION SPECIALISTS	CONTRACT SERVICES	$1,507.50
05/09/2024	BAKER, CLARA	MISC CONTRACTED SERVICES	$375.00
05/09/2024	BARBEE SERVICES, INC	Contracted Services	$277.67
05/09/2024	BARBEE SERVICES, INC	Contracted Services	$1,168.69
05/09/2024	BARBEE SERVICES, INC	Contracted Services	$94.36
05/09/2024	BARBEE SERVICES, INC	Contracted Services	$180.00
05/09/2024	THE BUG MAN	Contracted Services	$250.00
05/09/2024	THE BUG MAN	Contracted Services	$358.75
05/09/2024	THE BUG MAN	Contracted Services	$358.75
05/09/2024	THE BUG MAN	Contracted Services	$358.75
05/09/2024	THE BUG MAN	Contracted Services	$358.75
05/09/2024	THE BUG MAN	Contracted Services	$250.00
05/09/2024	THE BUG MAN	Contracted Services	$250.00
05/09/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$129.57
05/09/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$72.04
05/09/2024	COASTAL TRUCK & EQUIPMENT SERVICES	Contracted Services	$3,616.88
05/09/2024	CONCORDE CHEMICAL & SUPPLY COMPANY	Custodial Supplies	$6,253.00
05/09/2024	CONCORDE CHEMICAL & SUPPLY COMPANY	Custodial Supplies	$4,180.00
05/09/2024	CRISIS PREVENTION INSTITUTE	CPI TRAINING	$4,349.00
05/09/2024	DEWITT POTH AND SON	GENERAL SUPPLIES	$103.98
05/09/2024	DOWLEY SECURITY SYSTEMS, INC	Contracted Services	$455.00
05/09/2024	EILEEN, CRUZ	CONTRACT SERVICES	$91.96
05/09/2024	GARCIA, NANCY	STAFF TRAVEL	$45.58
05/09/2024	GARZA, JUSTIN	BASEBALL ANNOUNCER -	$337.50
05/09/2024	GOLD STAR FOODS, INC	COMMODITY DELIVERY FEE	$157.42
05/09/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$38.24
05/09/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$79.28
05/09/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$18.30
05/09/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$15.12
05/09/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$88.62
05/09/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$53.32
05/09/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$488.06

05/09/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$129.14
05/09/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$48.00
05/09/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$20.99
05/09/2024	HEB CREDIT RECEIVABLES	TENNIS DRINKS & SNACKS-TOURNAMENT 2 DAYS	$38.48
05/09/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$166.13
05/09/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$2.98
05/09/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$100.01
05/09/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$17.25
05/09/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$133.74
05/09/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$25.72
05/09/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$148.86
05/09/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$11.22
05/09/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$80.58
05/09/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$26.66
05/09/2024	HINZE BAR-B-Q	Misc Operating	$99.45
05/09/2024	HOUSTON AQUARIUM, INC	6412 - STUDENT TRAVEL	$840.00
05/09/2024	J & M PRINTING	Contracted Services	$540.00
05/09/2024	KOCIAN, KRISTI	Contracted Services	$75.00
05/09/2024	LABATT	GENERAL PURCHASE	$40,533.90
05/09/2024	LABATT	GENERAL SUPPLIES	$694.82
05/09/2024	LONE STAR GLASS CO INC	Contracted Services	$307.63
05/09/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC	Fuel	$3,290.82
05/09/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC	Fuel	$7,326.33
05/09/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC	Fuel	$4,068.04
05/09/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC	Fuel	$3,560.13
05/09/2024	O'GUIN, MICHAEL	GENERAL TRAVEL	$129.31
05/09/2024	P/PM SERVICES	Contracted Services	$470.00
05/09/2024	QUINTERO, CLAUDIA	MISC OPERATING COST	$225.00
05/09/2024	QUINTERO, CLAUDIA	GENERAL SUPPLIES-STAFF	$225.00
05/09/2024	R & R PRINTING & GRAPHICS	Plaques	$485.00
05/09/2024	R & R PRINTING & GRAPHICS	GENERAL SUPPLIES	$28.90
05/09/2024	REGION 12	MISC. CONTRACTED SERVICE	$5,000.00
05/09/2024	REGION 12	MISC. CONTRACTED SERVICE	$5,000.00
05/09/2024	SHADDOCK, CHRISTOPHER	ATHLETIC TRAINER - BASEBALL	$200.00
05/09/2024	SHARIE DAVIS	GENERAL SUPPLIES	$200.00
05/09/2024	SHERWIN-WILLIAMS CO-WHARTON	Supplies	$15.45
05/09/2024	SNOW, NICOLE	Employee Travel	$117.25
05/09/2024	SPARKLIGHT	WISD SPARKLIGHT ACCOUNT	$7,570.00
05/09/2024	SPECIALIZED ASSESSMENT & CONSULTING	OPEN PO	$1,875.37
05/09/2024	STROUHAL TIRE & RECAPPING PLANT INC	REPAIR	$29.30
05/09/2024	SUMMIT FIRE & SECURITY LLC	Contracted Services	$480.00
05/09/2024	TEXAS QUALITY LAWN EQUIPMENT	Contracted Services	$427.53
05/09/2024	THE REYNOLDS COMPANY	Supplies	$227.10
05/09/2024	WCA WASTE	MISC. CONTRACTED SERVICE	$602.14
05/16/2024	AMAZON CAPITAL SERVICES	6399 - GENERAL SUPPLIES	$127.40
05/16/2024	AMAZON CAPITAL SERVICES	MISC. OPERATING COSTS	$67.96
05/16/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$9.99
05/16/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$89.97
05/16/2024	AMAZON CAPITAL SERVICES	WJH-Broken Chromebooks	$1,585.28
05/16/2024	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES-SCHOOL NURSE	$9.00
05/16/2024	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$85.91
05/16/2024	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$9.00
05/16/2024	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$55.94

05/16/2024	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$10.00
05/16/2024	BMR HEALTH SERVICES	CONTRACT SERVICES	$10,920.00
05/16/2024	BMR HEALTH SERVICES	CONTRACT SERVICES	$10,920.00
05/16/2024	BOYS & GIRLS CLUB	6299 - MISC CONTRACTED	$33,821.38
05/16/2024	CANDOR CONSULTING AND DIAGNOSTICS LLC	CONTRACT SERVICES	$5,308.85
05/16/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$157.08
05/16/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$168.76
05/16/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$221.77
05/16/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$460.39
05/16/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$45.90
05/16/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$19.96
05/16/2024	CAPITAL ONE, NA	Supplies	$57.97
05/16/2024	CAPITAL ONE, NA	Supplies	$106.01
05/16/2024	CAPITAL ONE, NA	GENERAL SUPPLIES-PBIS	$200.90
05/16/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$77.76
05/16/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$19.97
05/16/2024	CENTER POINT ENERGY	WISD HS CAFETERIA	$182.13
05/16/2024	CENTER POINT ENERGY	WISD HS VOCATIONAL	$37.13
05/16/2024	CENTER POINT ENERGY	WISD FIELD HOUSE	$70.77
05/16/2024	CENTER POINT ENERGY	WISD ALTERNATIVE SCHOOL	$33.93
05/16/2024	CENTER POINT ENERGY	WISD AUXILIARY SERVICES	$29.11
05/16/2024	CENTER POINT ENERGY	SIVELLS ELEMENTARY	$291.07
05/16/2024	CENTER POINT ENERGY	EDUCATIONAL SUPPORT CENTER	$272.63
05/16/2024	CENTER POINT ENERGY	WHARTON HIGH SCHOOL	$29.11
05/16/2024	CENTER POINT ENERGY	WISD HIGH SCHOOL	$1,297.20
05/16/2024	CHOICE PRODUCTIONS	Graduation Streaming	$9,200.00
05/16/2024	THE COLLEGE BOARD	TESTING MATERIALS	$429.00
05/16/2024	DEWITT POTH AND SON	6499 MISC OPERATING COSTS	$2,012.04
05/16/2024	DLUHOS REFRIGERATION LLC	REPAIRS	$275.00
05/16/2024	DLUHOS REFRIGERATION LLC	REPAIRS	$170.00
05/16/2024	DUTCH GO CHEMICAL CO, INC	GENERAL PURCHASE	$1,243.05
05/16/2024	FLOWERS BAKING CO OF HOUSTON	GENERAL PURCHASE	$1,597.32
05/16/2024	HODGES, ERICA	GENERAL SUPPLIES	$170.00
05/16/2024	KOCIAN, KRISTI	GENERAL SUPPLIES- AWARDS OF EXCELLENCE	$1,411.28
05/16/2024	NAVITAS CREDIT CORP	WISD PHONE SERVICES	$4,102.25
05/16/2024	PAIGE PARKER	6299 - MISC CONTRACTED	$1,350.00
05/16/2024	PAIGE PARKER	6299 MISC CONTRACTED SERVICES	$2,400.00
05/16/2024	PITNEY BOWES, INC	POSTAGE LEASE WISD	$486.36
05/16/2024	REGION IV EDUCATION SERVICE CENTER	6299 - MISC CONTRACTED	$25.00
05/16/2024	REGION IV EDUCATION SERVICE CENTER	6299 - MISC CONTRACTED	$25.00
05/16/2024	RUN YOUR RACE LEADERSHIP CONSULTING SERVICES	6499 - MISC OPERATING COSTS	$3,290.00
05/16/2024	SCHOLASTIC TESTING SERVICE, INC	MISC. CONTRACTED SERVICE	$227.50
05/16/2024	SOUTHERN FLORAL SUPPLY	GENERAL SUPPLIES	$196.81
05/16/2024	SVATEK VENDING & COFFEE SERVICE	MISC. OPERATING SERVICES	$38.00
05/16/2024	VILLANUEVA, MARCOS	GENERAL SUPPLIES	$178.50
05/16/2024	WEASTON, AMY	GENERAL SUPPLIES	$163.00
05/16/2024	WEX BANK	Fuel- Valero	$316.28
05/16/2024	WHARTON CIVIC CENTER	GENERAL SUPPLIES	$700.00
05/16/2024	WHARTON CIVIC CENTER	GENERAL SUPPLIES	$850.00
05/16/2024	WHARTON ISD FOOD SERVICE	MISC.OPERATING COSTS	$100.00
05/16/2024	WHATABURGER	TRACK STUDENT MEALS	$65.30
05/16/2024	WHATABURGER	TRACK STUDENT MEALS	$68.53
05/16/2024	WISD LUNCHROOM	GENERAL SUPPLIES	$460.00

05/22/2024	ALAMO LUMBER COMPANY	Supplies	$12.99
05/22/2024	ALAMO LUMBER COMPANY	Supplies	$46.75
05/22/2024	ALAMO LUMBER COMPANY	Supplies	$46.23
05/22/2024	ALAMO LUMBER COMPANY	Supplies	$36.99
05/22/2024	BARBEE SERVICES, INC	Supplies	$155.40
05/22/2024	BARTLEY, RESSA	MISC. CONTRACTED SERVICE	$333.00
05/22/2024	BOB HALL LLC	Oil & Fuel	$303.68
05/22/2024	BOYS & GIRLS CLUB	6299 - MISC CONTRACTED	$33,091.72
05/22/2024	BROTHERS PRODUCE	GENERAL PURCHASE	$3,557.93
05/22/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$47.48
05/22/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$21.52
05/22/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$0.27
05/22/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$8.43
05/22/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$17.08
05/22/2024	CENTER POINT ENERGY	WHARTON ELEMENTARY	$207.75
05/22/2024	DE LAGE LANDEN FINANCIAL SERVICES	RISO LEASE	$103.83
05/22/2024	DEPARTMENT OF INFORMATION RESOURCES	MISC. CONTRACTED SERVICES	$406.96
05/22/2024	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$435.05
05/22/2024	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$561.99
05/22/2024	DLUHOS REFRIGERATION LLC	REPAIRS	$325.00
05/22/2024	DLUHOS REFRIGERATION LLC	REPAIRS	$410.00
05/22/2024	EILEEN, CRUZ	CONTRACT SERVICES	$76.64
05/22/2024	GALLS, LLC	UUNIFORM SUPPLIES BULLETPROOF	$2,382.25
05/22/2024	MARCHING AUXILIARIES	GENERAL SUPPLIES	$6,139.00
05/22/2024	MSB CONSULTING GROUP, LLC	SHARS	$666.81
05/22/2024	MSB CONSULTING GROUP, LLC	MISC CONTRACTED SERVICES	$66.58
05/22/2024	R & R PRINTING & GRAPHICS	GENERAL SUPPLIES	$60.00
05/22/2024	RANGNOW, PETRINA	CONTRACT SERVICES	$2,125.00
05/22/2024	RECORDS CONSULTANTS, INC	RECORDS RETENTION SERVICES	$300.00
05/22/2024	REGION IV EDUCATION SERVICE CENTER	Bus Driver Certifications	$60.00
05/22/2024	RUSH TRUCK CENTER - HOUSTON	Parts & Repairs	$2,154.42
05/22/2024	RUSH TRUCK CENTER - HOUSTON	Parts & Repairs	-$99.90
05/22/2024	SPECIALIZED ASSESSMENT & CONSULTING	OPEN PO	$45.99
05/22/2024	SPECTRUMVOIP, INC.	WISD PHONE SERVICES	$126.25
05/22/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Supplies	$149.99
05/22/2024	WHARTON COUNTY JUNIOR COLLEGE	6299 - MISC CONTRACTED	$11,115.00
05/22/2024	WHARTON FEED & SUPPLY CO	Supplies	$48.97
05/22/2024	WHARTON FEED & SUPPLY CO	Supplies	$3.59
05/22/2024	WHARTON FEED & SUPPLY CO	Supplies	$31.96
05/22/2024	WILLIAMS, PAMELA	Employee Travel	$69.00
05/22/2024	WIMBERLY, CLAYTON	CONTRACT SERVICES	$9,280.00
05/22/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$304.85
05/22/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$403.78
05/22/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$180.75
05/22/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$76.78
05/22/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$281.55
05/22/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$293.40
05/22/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$402.90
05/22/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$389.98
05/22/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$313.37
05/22/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$313.37
05/22/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$313.37
05/22/2024	XEROX CORPORATION	XEROX RENTALS 23-24	$313.37

05/30/2024	ALAMO LUMBER COMPANY	Supplies	$3.98
05/30/2024	ALAMO LUMBER COMPANY	Supplies	$18.95
05/30/2024	AMAZON CAPITAL SERVICES	Supplies	$412.75
05/30/2024	AT&T-CAROL STREAM	WISD PHONE SERVICE	$1,383.89
05/30/2024	BOB HALL LLC	Oil & Fuel	$303.68
05/30/2024	BOBBITT, COURTNEY	MISC CONTRACTED SERVICE	$160.00
05/30/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$43.88
05/30/2024	CAPITAL ONE, NA	Supplies	$124.88
05/30/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$11.88
05/30/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$35.05
05/30/2024	CHICK-FIL-A - BAY CITY	GIRLS SOCCER MEALS	$136.00
05/30/2024	CINTAS, CORPORATION	Supplies	$1,503.49
05/30/2024	CINTAS, CORPORATION	Supplies	$22.95
05/30/2024	CINTAS, CORPORATION	Supplies	$35.35
05/30/2024	CM AUTO GLASS, INC	Contracted Services	$1,230.00
05/30/2024	COASTAL TRUCK & EQUIPMENT SERVICES	Supplies & Parts	$660.00
05/30/2024	THE COLLEGE BOARD	GENERAL SUPPLIES	$2,085.00
05/30/2024	COPELAND, WILLIAM	MISC. CONTRACTED SERVICE	$160.00
05/30/2024	DEPARTMENT OF INFORMATION RESOURCES	MISC. CONTRACTED SERVICES	$406.96
05/30/2024	DEPARTMENT OF INFORMATION RESOURCES	MISC. CONTRACTED SERVICES	$406.96
05/30/2024	DEWITT POTH AND SON	6399 - GENERAL SUPPLIES	$581.48
05/30/2024	EYE SHINE EDUCATIONAL VISION SERVICES LLC	CONTRACT SERVICES	$1,615.00
05/30/2024	GUANAJUATO, BEN	MISC CONTRACTED SERVICE	$160.00
05/30/2024	HAYES, HERMAN	MISC. CONTRACTED SERVICE	$160.00
05/30/2024	LAFONDA C. HILL	CONTRACT SERVICES	$6,935.00
05/30/2024	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES- VOC AG SCI	$82.02
05/30/2024	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES-MAIN	$26.94
05/30/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC	Fuel	$2,018.96
05/30/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC	Fuel	$7,481.50
05/30/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC	Fuel	$7,302.83
05/30/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC	Fuel	$6,020.22
05/30/2024	MARC - MID-AMERICAN RESEARCH CORP	Supplies	$1,417.09
05/30/2024	SULLIVAN SUPPLY SOUTH	GENERAL SUPPLIES	$904.10
05/30/2024	SULLIVAN SUPPLY SOUTH	GENERAL SUPPLIES	$2,554.80
05/30/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Supplies	$80.97
05/30/2024	TEXAS QUALITY LAWN EQUIPMENT	Supplies	$302.14
05/30/2024	TEXAS QUALITY LAWN EQUIPMENT	Supplies	$119.98
05/30/2024	TEXAS QUALITY LAWN EQUIPMENT	Supplies	$238.93
05/30/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE-ATH	$163.79
05/30/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$37.99
05/30/2024	VERIZON WIRELESS	MISC CONTRACTED SERVICE	$48.43
05/30/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$37.99
05/30/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	-$18.27
05/30/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$322.96
05/30/2024	VERIZON WIRELESS	MISC.CONTRACTED SERVICE	$239.09
05/30/2024	VERIZON WIRELESS	MISC CONTRACTED SERVICE	-$91.72
05/30/2024	VERIZON WIRELESS	MISC CONTRACTED SERVICE	$265.93
05/30/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICES	$37.99
05/30/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$403.53
05/30/2024	WHARTON FEED & SUPPLY CO	Supplies	$27.98
05/30/2024	WHARTON ROTARY CLUB	MEMBERSHIP DUES	$40.00
05/30/2024	WHARTON COUNTY NEWSPAPERS, INC	JOB FAIR AD	$229.60
05/30/2024	WHATABURGER	Track, Baseball, Soccer	$169.00

05/30/2024	WHATABURGER	Track, Baseball, Soccer	$77.00
05/30/2024	WHATABURGER	Track, Baseball, Soccer	$183.00
05/30/2024	WHATABURGER	Track, Baseball, Soccer	$170.25
05/30/2024	WISD LUNCHROOM	GENERAL SUPPLIES	$110.40
05/30/2024	ZLABS INC	6499 - MISC OPERATING COSTS	$1,250.00
05/01/2024	ARBITERPAY	MISC CONTRACTED SERVICES -	$375.00
05/02/2024	TEXAS SCHOOL SAFETY CENTER	SAFETY CONFERENCE- JIMMIE	-$350.00
05/02/2024	TEXAS SCHOOL SAFETY CENTER	SAFETY TRAINING-DECLINE HEARD	-$350.00
05/02/2024	TEXAS SCHOOL SAFETY CENTER	SAFETY TRAINING-MILLARD	-$350.00
05/02/2024	TEXAS SCHOOL SAFETY CENTER	SAFETY TRAINING-REGINALD	-$350.00
05/06/2024	WILLIE G'S POST OAK, INC	6412 - TRAVEL STUDENT	-$3,358.60
05/07/2024	STAINS, KEITH	MISC. CONTRACTED SERVICE	-$160.00
05/08/2024	WILLIE G'S POST OAK, INC	6412 - TRAVEL STUDENT	-$2,998.75
05/15/2024	COMMERCE BANK	STAFF TRAVEL	$150.93
05/15/2024	COMMERCE BANK	GENERAL REGISTRAION SLI24	$4,365.00
05/15/2024	COMMERCE BANK	GENERAL SUPPLIES	$66.00
05/15/2024	COMMERCE BANK	PROFESSIONAL SERVICES	$166.16
05/15/2024	COMMERCE BANK	Misc Fees & Supplies	$116.95
05/15/2024	COMMERCE BANK	6411 - TRAVEL EMPLOYEE	$217.74
05/15/2024	COMMERCE BANK	TRAVEL COSTS FOR RECRUITMENT	$233.45
05/15/2024	COMMERCE BANK	6499 - MISC OPERATING COSTS	$1,061.82
05/15/2024	COMMERCE BANK	FCCLA STUDENT TRAVEL	$82.50
05/15/2024	COMMERCE BANK	BOYS STATE POWERLIFTING MEET	$1,533.76
05/15/2024	COMMERCE BANK	GENERAL SUPPLIES	$18.00
05/15/2024	COMMERCE BANK	TRACK STUDENT TRAVEL	$1,459.65
05/15/2024	COMMERCE BANK	GIRLS TRACK MEALS	$92.25
05/15/2024	COMMERCE BANK	GIRLS SOFTBALL MEALS	$189.36
05/15/2024	COMMERCE BANK	TRACK REGIONAL STUDENT MEALS	$29.95
05/15/2024	COMMERCE BANK	ATHLETICS MEALS	$129.37
05/15/2024	COMMERCE BANK	EDUCATIONAL SCHOOL TOUR	$409.80
05/15/2024	COMMERCE BANK	TRACK BOYS STUDENT MEALS	$257.04
05/15/2024	COMMERCE BANK	GIRLS TRACK MEALS	$280.00
05/15/2024	COMMERCE BANK	TENNIS TOURNAMENT	$336.97
05/15/2024	COMMERCE BANK	STATE POWERLIFTING MEET BOYS	$243.43
05/15/2024	COMMERCE BANK	GENERAL UIL TRAVEL	$616.38
05/15/2024	COMMERCE BANK	TRAVEL-STUDENT	$83.23
05/15/2024	COMMERCE BANK	FCCLA STUDENT TRAVEL	$17.98
05/15/2024	COMMERCE BANK	GENERAL SUPPLIES	$193.81
05/15/2024	COMMERCE BANK	TEEN COURT STUDENT TRAVEL	$765.93
05/15/2024	COMMERCE BANK	TRACK BOYS STUDENT MEALS	$75.77
05/15/2024	COMMERCE BANK	GAS RECEIPT	$10.17
05/15/2024	COMMERCE BANK	REGISTRATION FEE	$400.00
05/15/2024	COMMERCE BANK	6499 - MISC OPERATING COSTS	$150.00
05/15/2024	COMMERCE BANK	MEMBERSHIP DUES	$290.00
05/15/2024	COMMERCE BANK	PARAPROFESSIONAL APPRECIATION	$63.92
05/15/2024	COMMERCE BANK	GENERAL SUPPLIES	$62.18
05/15/2024	COMMERCE BANK		$54.46
05/15/2024	COMMERCE BANK	GENERAL SUPPLIES	$126.22
05/15/2024	COMMERCE BANK	GENERAL SUPPLIES-PBIS	$571.56
05/15/2024	COMMERCE BANK	GENERAL SUPPLIES	$6.00
05/15/2024	COMMERCE BANK	GEN SUPPLIES/SNACKS	$155.46
05/15/2024	COMMERCE BANK	EZ TAG TOLLS	$80.00
05/15/2024	COMMERCE BANK	MARCH BIRTHDAYS	$56.19

05/15/2024	COMMERCE BANK	MISC OPERATING COSTS - ILT	$220.75
05/15/2024	COMMERCE BANK	EZ TAG DISTRICT VEHICLES	$80.00
05/15/2024	COMMERCE BANK	TASBO CERTIFICATION - BUSINESS MANAGER	$750.00
05/15/2024	COMMERCE BANK	GENERAL SUPPLIES	$2.25
05/15/2024	COMMERCE BANK	TASBO CERTIFICATION	$750.00
05/15/2024	COMMERCE BANK	Supplies	$149.51
05/15/2024	COMMERCE BANK	Supplies	$37.00
05/15/2024	COMMERCE BANK	Supplies	$143.41
05/15/2024	COMMERCE BANK	Supplies	$186.82
05/15/2024	COMMERCE BANK	Supplies	$68.66
05/15/2024	COMMERCE BANK	MISC OPERATING COST	$434.17
05/15/2024	COMMERCE BANK	GENERAL SUPPLIES	$485.00
05/15/2024	COMMERCE BANK	6411 - TRAVEL EMPLOYEE	$266.76
05/15/2024	COMMERCE BANK	6411 - TRAVEL EMPLOYEE	$266.76
05/15/2024	COMMERCE BANK	GENERAL SUPPLIES	$65.00
05/15/2024	COMMERCE BANK	MISC. OPERATING COSTS	$19.96
05/15/2024	COMMERCE BANK	MISC. OPERATING COSTS	$40.50
05/15/2024	COMMERCE BANK	MISC. OPERATING COSTS	$245.36
05/15/2024	COMMERCE BANK	MISC.OPERATING COSTS	$18.75
05/15/2024	COMMERCE BANK	STAFF TRAVEL FUEL	$79.88
05/15/2024	COMMERCE BANK	STATE POWERLIFTING MEET BOYS	$59.50
05/15/2024	COMMERCE BANK	GEN SUPPLIES	$47.96
05/15/2024	COMMERCE BANK	ATHLETICS SNACKS	$28.67
05/15/2024	COMMERCE BANK	TRACK STUDENT TRAVEL	$710.48
05/15/2024	COMMERCE BANK	GENERAL REGISTRATON	$30.00
05/15/2024	COMMERCE BANK	GENERAL SUPPLIES	$562.50
05/15/2024	COMMERCE BANK	GENERAL SUPPLIES	$209.00
05/15/2024	COMMERCE BANK	REABTE	-$211.78
05/13/2024	CHAPMAN ENGINEERING, INC	Contracted Services	$60.00