	June 2024 Check Register	Attachment H	
DATE	**VENDOR**	**DESCRIPTION**	**AMOUNT**
06/03/2024	BIG STATE PLUMBING SER INC.	Contracted Services	$614.95
06/03/2024	CARTER, COURTNEY	TRAVEL-STAFF	$207.00
06/03/2024	CHANDLER, RICHARD	EMPLOYEE TRAVEL	$161.00
06/03/2024	COMMUNITIES IN SCHOOLS OF SOUTHEAST HARRIS CO	MISC. CONTRACTED SERVICE	$14,000.00
06/03/2024	CONCORDE CHEMICAL & SUPPLY COMPANY	Custodial Supplies	$411.00
06/03/2024	CONCORDE CHEMICAL & SUPPLY COMPANY	Custodial Supplies	$1,315.00
06/03/2024	CONCORDE CHEMICAL & SUPPLY COMPANY	Custodial Supplies	$1,225.00
06/03/2024	CONCORDE CHEMICAL & SUPPLY COMPANY	Custodial Supplies	$5,218.50
06/03/2024	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$40,281.68
06/03/2024	DOWLEY SECURITY SYSTEMS, INC	Contracted Services	$1,085.00
06/03/2024	DOWLEY SECURITY SYSTEMS, INC	Contracted Services	$962.50
06/03/2024	DOWLEY SECURITY SYSTEMS, INC	Contracted Services	$422.50
06/03/2024	DOWLEY SECURITY SYSTEMS, INC	Contracted Services	$422.50
06/03/2024	GRAINGER	Supplies	$126.12
06/03/2024	GULF COAST PAPER CO	ATHLETIC GENERAL SUPPLIES	$122.10
06/03/2024	INSTITUTE FOR CIVILITY IN GOVERNMENT	6499 - MISC OPERATING COSTS	$3,000.00
06/03/2024	PARK PLACE PUBLICATIONS,LP	6219 - PROFESSIONAL SERVICES-SESSIONS	$230.00
06/03/2024	PARK PLACE PUBLICATIONS,LP	6219 - PROFESSIONAL SERVICES	$255.00
06/03/2024	PARK PLACE PUBLICATIONS,LP	6499 - MISC OPERATING COSTS	$255.00
06/03/2024	PARK PLACE PUBLICATIONS,LP	6499 - MISC OPERATING COSTS	$230.00
06/03/2024	PARK PLACE PUBLICATIONS,LP	6499 - MISC OPERATING COSTS	$255.00
06/03/2024	PEDDY, MELODIE	TRAVEL-STAFF	$207.00
06/03/2024	PURCHASE POWER	DISTRICT POSTAGE-BUS	$120.63
06/03/2024	PURCHASE POWER	DISTRICT POSTAGE-C&I	$1.76
06/03/2024	PURCHASE POWER	DISTRICT POSTAGE-EWCC	$201.95
06/03/2024	PURCHASE POWER	DISTRICT POSTAGE- FS	$10.88
06/03/2024	PURCHASE POWER	DISTRICT POSTAGE- WHS	$0.88
06/03/2024	PURCHASE POWER	DISTRICT POSTAGE-HR	$25.97
06/03/2024	PURCHASE POWER	POSTAGE-BUS	$6.40
06/03/2024	PURCHASE POWER	DISTRICT POSTAGE- WES	$8.96
06/03/2024	RATH PLUMBING CO INC	Supplies	$8.40
06/03/2024	RATH PLUMBING CO INC	Supplies	$5.90
06/03/2024	RATH PLUMBING CO INC	Supplies	$1.00
06/03/2024	REGION III EDUCATION SERVICE CENTER	DELIVERY OF AUDIOMETER	$30.00
06/03/2024	REGION III EDUCATION SERVICE CENTER	CALIBRATION OF AUDIOMETERS	$300.00
06/03/2024	SCHOOL NURSE SUPPLY, INC	6499 - MISC OPERATING COSTS	$278.10
06/03/2024	SESSIONS-OWENS, ALYSHA	EMPLOYEE TRAVEL	$161.00
06/03/2024	SUMMIT FIRE & SECURITY LLC	Contracted Services	$445.00
06/03/2024	SUMMIT FIRE & SECURITY LLC	Contracted Services	$516.00
06/03/2024	SUMMIT FIRE & SECURITY LLC	Contracted Services	$2,135.00
06/03/2024	SUMMIT FIRE & SECURITY LLC	Contracted Services	$790.00
06/03/2024	SVATEK VENDING & COFFEE SERVICE	MISC. OPERATING SERVICES	$95.00
06/03/2024	TASSP	6219 - PROFESSIONAL SERVICES	$495.00
06/03/2024	TRAYLOR, AHMAD	TRAVEL-STAFF	$207.00
06/03/2024	WIMBERLY, CLAYTON	CONTRACT SERVICES	$4,720.00
06/06/2024	ABRAHAM, BERTHA	ELECTIONS PAYROLL-ABRAHAM	$247.19
06/06/2024	ALAMO LUMBER COMPANY	Supplies	$29.98
06/06/2024	ALAMO LUMBER COMPANY	Supplies	$144.93
06/06/2024	ALAMO LUMBER COMPANY	Supplies	$95.96
06/06/2024	ALAMO LUMBER COMPANY	Supplies	$35.98
06/06/2024	ALAMO LUMBER COMPANY	Supplies	$17.99
06/06/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$44.49

06/06/2024	AMAZON CAPITAL SERVICES	6399 - GENERAL SUPPLIES	$477.87
06/06/2024	AMAZON CAPITAL SERVICES	6399 - GENERAL SUPPLIES	$97.90
06/06/2024	AMAZON CAPITAL SERVICES	6399 - GENERAL SUPPLIES	$355.34
06/06/2024	AMAZON CAPITAL SERVICES	6399 - GENERAL SUPPLIES	-$38.56
06/06/2024	ARYAAH LLC	6499 - MISC OPERATING COST	$1,113.50
06/06/2024	BALLEJO, SUSIE	GENERAL TRAVEL-BALLEJO	$161.00
06/06/2024	BROTHERS PRODUCE	GENERAL PURCHASE	$1,315.08
06/06/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$158.31
06/06/2024	CAPITAL ONE, NA	Supplies	$257.28
06/06/2024	CAPITAL ONE, NA	Supplies	$202.78
06/06/2024	CITY OF WHARTON - WATER WORKS	WISD UTILITY METERS	$20,257.14
06/06/2024	DUTCH GO CHEMICAL CO, INC	GENERAL PURCHASE	$577.80
06/06/2024	EVANS, CURTIS	GENERAL TRAVEL- EVANS	$161.00
06/06/2024	GALLS, LLC	UUNIFORM SUPPLIES BULLETPROOF	$5,274.38
06/06/2024	GRAINGER	SAFETY GRANT - CONTRACTED	$2,010.26
06/06/2024	GULF COAST PAPER CO	GENERAL PURCHASE	$1,376.75
06/06/2024	HAYES, ANTHONY	6399 - GENERAL SUPPLIES	$2,305.95
06/06/2024	HILL COUNTRY DAIRIES-VICTORIA	MILK / GENERAL PURCHASE	$8,891.77
06/06/2024	KAISER, LORNA	ELECTIONS PAYROLL- KAISER	$773.56
06/06/2024	KIELER, BRUCE	ELECTIONS PAYROLL-KIELER	$85.31
06/06/2024	LABATT	GENERAL PURCHASE	$24,999.39
06/06/2024	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES- VOC	$30.42
06/06/2024	MAIN EVENT ENTERTAINMENT INC	6499 - MISC OPERATING COSTS	$1,995.00
06/06/2024	MSB CONSULTING GROUP, LLC	MISC CONTRACTED SERVICES	$90.00
06/06/2024	MSB CONSULTING GROUP, LLC	MISC CONTRACTED SERVICES	$81.56
06/06/2024	MUNOZ, SANTOS M.	PAYROLL ELECTIONS- MUNOZ	$245.01
06/06/2024	NAVITAS CREDIT CORP	WISD PHONE SERVICES	$4,102.25
06/06/2024	O'REILLY AUTO PARTS	Supplies	$59.93
06/06/2024	O'REILLY AUTO PARTS	Supplies	$328.04
06/06/2024	O'REILLY AUTO PARTS	Supplies	$15.66
06/06/2024	O'REILLY AUTO PARTS	Supplies	$15.99
06/06/2024	O'REILLY AUTO PARTS	Supplies	$10.58
06/06/2024	O'REILLY AUTO PARTS	Supplies	$8.50
06/06/2024	PAIGE PARKER	6299 - MISC CONTRACTED SERVICES	$1,200.00
06/06/2024	PEREZ, MELISSA	GENERAL TRAVEL- MORTON PEREZ	$161.00
06/06/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	Parts & Supplies	$7.99
06/06/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	Parts & Supplies	$395.98
06/06/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	Parts & Supplies	$311.76
06/06/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	Parts & Supplies	$124.10
06/06/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	Parts & Supplies	$115.98
06/06/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	Parts & Supplies	$375.98
06/06/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	Parts & Supplies	$37.16
06/06/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	Parts & Supplies	$28.20
06/06/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	Parts & Supplies	$109.90
06/06/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	Parts & Supplies	$11.99
06/06/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	Parts & Supplies	$13.96
06/06/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	Parts & Supplies	$19.95
06/06/2024	RUN YOUR RACE LEADERSHIP CONSULTING SERVICES	6299 - MISC CONTRACTED SERVICES	$2,478.00
06/06/2024	SNOW, NICOLE	Employee Travel	$92.35
06/06/2024	STAPLES	GENERAL SUPPLIES	$17.68
06/06/2024	STROUHAL TIRE & RECAPPING PLANT INC	Inspections & Supplies	$205.00
06/06/2024	STROUHAL TIRE & RECAPPING PLANT INC	Inspections & Supplies	$7.00
06/06/2024	STROUHAL TIRE & RECAPPING PLANT INC	Inspections & Supplies	$7.00

06/06/2024	STROUHAL TIRE & RECAPPING PLANT INC	Inspections & Supplies	$24.50
06/06/2024	STROUHAL TIRE & RECAPPING PLANT INC	Inspections & Supplies	$40.00
06/06/2024	STROUHAL TIRE & RECAPPING PLANT INC	Inspections & Supplies	$24.50
06/06/2024	STROUHAL TIRE & RECAPPING PLANT INC	Inspections & Supplies	$24.50
06/06/2024	STROUHAL TIRE & RECAPPING PLANT INC	Inspections & Supplies	$137.89
06/06/2024	SYNERGISDIC, LLC	TECHNOLOGY	$3,806.00
06/06/2024	SYNERGISDIC, LLC	TECHNOLOGY	$690.00
06/06/2024	TEAGUE, DORIS	GENERAL TRAVEL- TEAGUE	$161.00
06/06/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Supplies	$4.98
06/06/2024	TEXAS DEPARTMENT OF PUBLIC SAFETY -	MISC. CONTRACTED SERVICES	$3.00
06/06/2024	TOAN NGUYEN	Contracted Services	$1,000.00
06/06/2024	WARE, DENISE	6411-TRAVEL	$161.00
06/06/2024	WHARTON COUNTY ELECTIONS DEPARTMENT	GENERAL ELECTIONS	$3,940.10
06/06/2024	WHARTON COUNTY TAX OFFICE	Vehicle Registrations	$7.50
06/06/2024	WHARTON COUNTY TAX OFFICE	Vehicle Registrations	$7.50
06/06/2024	WHARTON ROTARY CLUB	MEMBERSHIP DUES	$40.00
06/06/2024	WITT, ANN	GENERAL TRAVEL- WITT	$161.00
06/10/2024	WARD, MARIE	GENERAL TRAVEL- SLI WARD	$161.00
06/13/2024	AMAZON CAPITAL SERVICES	Supplies	$370.08
06/13/2024	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$9.00
06/13/2024	AQUA BEVERAGE COMPANY	MISC. OPERATING COSTS	$9.00
06/13/2024	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$10.00
06/13/2024	BRIGHT, REGINALD	PER DIEM	$161.00
06/13/2024	CANDOR CONSULTING AND DIAGNOSTICS LLC	CONTRACT SERVICES	$1,235.32
06/13/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$279.68
06/13/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$1.03
06/13/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$0.81
06/13/2024	CENTER POINT ENERGY	WISD HIGH SCHOOL	$970.00
06/13/2024	CENTER POINT ENERGY	WISD HS CAFETERIA	$151.62
06/13/2024	CENTER POINT ENERGY	WISD HS VOCATIONAL	$37.13
06/13/2024	CENTER POINT ENERGY	WISD FIELD HOUSE	$65.14
06/13/2024	CENTER POINT ENERGY	WISD ALTERNATIVE SCHOOL	$33.93
06/13/2024	CENTER POINT ENERGY	WISD AUXILIARY SERVICES	$29.11
06/13/2024	CENTER POINT ENERGY	SIVELLS ELEMENTARY	$142.03
06/13/2024	CENTER POINT ENERGY	EDUCATIONAL SUPPORT CENTER	$29.11
06/13/2024	CENTER POINT ENERGY	WHARTON HIGH SCHOOL	$60.35
06/13/2024	THE CERTIFIED WELDING & TESTING CO	GENERAL SUPPLIES	$360.00
06/13/2024	CINTAS, CORPORATION	Supplies	$104.90
06/13/2024	CONCORDE CHEMICAL & SUPPLY COMPANY	Custodial Supplies	$390.00
06/13/2024	CONCORDE CHEMICAL & SUPPLY COMPANY	Custodial Supplies	$400.00
06/13/2024	DECLINE HEARD IV	per diem	$161.00
06/13/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$49.64
06/13/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$142.98
06/13/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$20.04
06/13/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$212.30
06/13/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$54.71
06/13/2024	HEB CREDIT RECEIVABLES	GENERAL PURCHASE	$163.93
06/13/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-PBIS	$27.18
06/13/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-PBIS	$136.50
06/13/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES-PBIS	$107.94
06/13/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$63.88
06/13/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$34.98
06/13/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$120.84

06/13/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$22.08
06/13/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$34.94
06/13/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$28.82
06/13/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$72.37
06/13/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$10.81
06/13/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES - ATHLETICS	$37.88
06/13/2024	HEB CREDIT RECEIVABLES	MISC OPERATING COSTS	$78.98
06/13/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$118.22
06/13/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$30.53
06/13/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$114.97
06/13/2024	HEB CREDIT RECEIVABLES	GENERAL SUPPLIES	$50.18
06/13/2024	HERRERA, AUDREY	STAFF TRAVEL- BUSINESS	$113.00
06/13/2024	HOOPER, CHERYL	BUSINESS MANAGER TRAVEL	$113.00
06/13/2024	MARRIOTT RIVERWALK	TSDPCA CONFERENCE	$742.25
06/13/2024	MARRIOTT RIVERWALK	TSDPCA CONFERENCE	$742.25
06/13/2024	MARRIOTT RIVERWALK	TSDPCA CONFERENCE	$742.25
06/13/2024	MARRIOTT RIVERWALK	TSDPCA CONFERENCE	$742.25
06/13/2024	MCCOY BUILDING SUPPLY CENTER #96	Supplies	$315.26
06/13/2024	MCCOY BUILDING SUPPLY CENTER #96	Supplies	-$250.87
06/13/2024	O'GUIN, MICHAEL	GENERAL TRAVEL	$371.18
06/13/2024	ODUWOLE, OLATUNJI	OPERATIONS DIRECTOR TRAVEL	$113.00
06/13/2024	RANK ONE SPORT	RANK ONE	$1,100.00
06/13/2024	ROGERS, MORRIS & GROVER, LLP	LEGAL FEES	$112.50
06/13/2024	SPARKLIGHT	WISD SPARKLIGHT ACCOUNT	$7,570.00
06/13/2024	SPECIALIZED ASSESSMENT & CONSULTING	OPEN PO	$91.98
06/13/2024	SPECIALIZED ASSESSMENT & CONSULTING	OPEN PO	$68.99
06/13/2024	STAINS, KEITH	per diem	$161.00
06/13/2024	TASB	GENERAL SUPPLIES- POLICY	$1,364.24
06/13/2024	U S DEPARTMENT OF HOMELAND SECURITY	H1B RENEWAL	$2,805.00
06/13/2024	U S DEPARTMENT OF HOMELAND SECURITY	H1B RENEWAL	$460.00
06/13/2024	VICTORIA I S D	CONTRACT SERVICES	$3,749.12
06/13/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	LEGAL FEES	$1,849.00
06/13/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	LEGAL FEES	$670.50
06/13/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	LEGAL FEES	$882.00
06/13/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	LEGAL FEES	$366.40
06/13/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	LEGAL FEES	$157.50
06/13/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	LEGAL FEES	$2,671.00
06/13/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	LEGAL FEES	$1,795.50
06/13/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	LEGAL FEES	$626.00
06/13/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	LEGAL FEES	$1,205.00
06/13/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	LEGAL FEES	$4,286.74
06/13/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	LEGAL FEES	$126.00
06/13/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	LEGAL FEES	$1,194.50
06/13/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	LEGAL FEES	$392.50
06/13/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	LEGAL FEES	$982.00
06/13/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	LEGAL FEES	$230.50
06/13/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	LEGAL FEES	$2,609.00
06/13/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	LEGAL FEES	$598.50
06/13/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	LEGAL FEES	$3,074.45
06/13/2024	WCA WASTE	WISD HAUL FEES	$177.14
06/13/2024	WCA WASTE	WISD HAUL FEES	$730.06
06/13/2024	WHARTON COUNTY APPRAISAL DISTRICT	2024 APPRAISAL BUDGET SHARE	$61,162.47
06/13/2024	WHARTON FEED & SUPPLY CO	Supplies	$11.99

06/13/2024	WOODS, JIMMY JR	PER DIEM	$161.00
06/25/2024	ARRAY EDUCATION SPECIALISTS	CONTRACT SERVICES	$675.00
06/25/2024	AT&T-CAROL STREAM	WISD PHONE SERVICE	$1,383.89
06/25/2024	BARTLEY, RESSA	MISC. CONTRACTED SERVICE	$333.00
06/25/2024	BROTHERS PRODUCE	GENERAL PURCHASE	$470.67
06/25/2024	CENTER FOR EDUCATOR DEVELOPMENT IN FINE ARTS	6299 - MISC CONTRACTED SERVICES	$375.00
06/25/2024	CENTER POINT ENERGY	WHARTON ELEMENTARY	$175.65
06/25/2024	DEPARTMENT OF INFORMATION RESOURCES	MISC. CONTRACTED SERVICES	$406.96
06/25/2024	DEWITT POTH AND SON	6399 - GENERAL SUPPLIES	$8,016.65
06/25/2024	DEWITT POTH AND SON	6399 - GENERAL SUPPLIES	$210.05
06/25/2024	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$436.43
06/25/2024	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$151.52
06/25/2024	EDUCATION ADVANCED, INC	6399 -GENERAL SUPPLIES	$4,000.00
06/25/2024	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES- VOC AG SCI	$84.75
06/25/2024	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES- MAIN	$27.37
06/25/2024	MSB CONSULTING GROUP, LLC	MISC CONTRACTED SERVICE	$9.62
06/25/2024	OLAYO, JOSE	6499 - MISC OPERATING COSTS	$350.00
06/25/2024	PAIGE PARKER	6299 - MISC CONTRACTED SERVICES	$1,500.00
06/25/2024	PAIGE PARKER	6299 - MISC CONTRACTED SERVICES	$750.00
06/25/2024	PAIGE PARKER	6499 - MISC OPERATING COSTS	$1,050.00
06/25/2024	REGION 12	MISC. CONTRACTED SERVICE	$5,000.00
06/25/2024	REGION 12	MISC. CONTRACTED SERVICE	$5,000.00
06/25/2024	REGION IV EDUCATION SERVICE CENTER	6499 - MISC OPERATING COSTS	$100.00
06/25/2024	REGION IV EDUCATION SERVICE CENTER	6499 - MISC OPERATING COSTS	$150.00
06/25/2024	REGION IV EDUCATION SERVICE CENTER	6499 - MISC OPERATING COSTS	$35.00
06/25/2024	REGION IV EDUCATION SERVICE CENTER	6499 - MISC OPERATING COSTS	$100.00
06/25/2024	REGION IV EDUCATION SERVICE CENTER	6499 - MISC OPERATING COSTS	$100.00
06/25/2024	REGION IV EDUCATION SERVICE CENTER	6499 - MISC OPERATING COSTS	$100.00
06/25/2024	REGION IV EDUCATION SERVICE CENTER	6499 - MISC OPERATING COSTS	$150.00
06/25/2024	REGION IV EDUCATION SERVICE CENTER	6499 - MISC OPERATING COSTS	$70.00
06/25/2024	REGION IV EDUCATION SERVICE CENTER	6499 - MISC OPERATING COSTS	$100.00
06/25/2024	REGION IV EDUCATION SERVICE CENTER	6499 - MISC OPERATING COSTS	$70.00
06/25/2024	REGION IV EDUCATION SERVICE CENTER	6499 - MISC OPERATING COSTS	$70.00
06/25/2024	REGION IV EDUCATION SERVICE CENTER	6499 - MISC OPERATING COSTS	$50.00
06/25/2024	REGION IV EDUCATION SERVICE CENTER	6499 - MISC OPERATING COST	$50.00
06/25/2024	SPECIALIZED ASSESSMENT & CONSULTING	OPEN PO	$1,129.31
06/25/2024	TRICE EDUCATION RESOURCES INC	6299 - MISC CONTRACTED SERVICES	$1,440.00
06/25/2024	WHARTON COUNTY NEWSPAPERS, INC	NEWSPAPER AD - LEGAL NOTICE	$218.50
06/27/2024	ALL-WAYS FENCING, INC	HIGH SCHOOL FENCING	$52,000.00
06/27/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES - ATHLETICS	$35.98
06/27/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$112.92
06/27/2024	AMAZON CAPITAL SERVICES	6399 - GENERAL SUPPLIES	$238.25
06/27/2024	AMAZON CAPITAL SERVICES	supplies	$214.13
06/27/2024	AMAZON CAPITAL SERVICES	6499 - MISC OPERATING COSTS	$1,013.70
06/27/2024	AMAZON CAPITAL SERVICES	6499 - MISC OPERATING COSTS	$5,124.50
06/27/2024	BARBEE SERVICES, INC	Contracted Services	$37.50
06/27/2024	BARBEE SERVICES, INC	Contracted Services	$144.00
06/27/2024	BARBEE SERVICES, INC	SECURITY GRANT CONTRACTED SERVICE	$7,350.00
06/27/2024	BMR HEALTH SERVICES	CONTRACT SERVICES	$8,060.00
06/27/2024	BMR HEALTH SERVICES	CONTRACT SERVICES	$8,060.00
06/27/2024	BOB HALL LLC	Oil & Fuel	$390.83
06/27/2024	CAPITAL ONE, NA	Gen Supplies	$75.72
06/27/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$23.34

06/27/2024	CAPITAL ONE, NA	Supplies	$42.33
06/27/2024	CAPITAL ONE, NA	Supplies	$72.73
06/27/2024	CINTAS, CORPORATION	Supplies	$326.55
06/27/2024	CINTAS, CORPORATION	Supplies	$22.95
06/27/2024	CINTAS, CORPORATION	Supplies	-$102.20
06/27/2024	COCHRUM ENTERPRISES LLC	Contracted Services	$60.00
06/27/2024	CONCORDE CHEMICAL & SUPPLY COMPANY	Supplies	$2,865.00
06/27/2024	CONCORDE CHEMICAL & SUPPLY COMPANY	Supplies	$170.00
06/27/2024	GRAINGER	Supplies	$144.22
06/27/2024	GRAINGER	Supplies	$251.68
06/27/2024	HINZE BAR-B-Q	Supplies for Meeting	$819.00
06/27/2024	KAWYANDA PRATHER	CONTRACT SERVICES	$11,610.00
06/27/2024	LAFONDA C. HILL	CONTRACT SERVICES	$5,950.00
06/27/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC	Fuel	$7,478.09
06/27/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC	Fuel	$3,554.00
06/27/2024	MARCHING AUXILIARIES	GENERAL SUPPLIES	$3,453.00
06/27/2024	MONK HOLDINGS, LLC	GENERAL SUPPLIES	$120.00
06/27/2024	MONK HOLDINGS, LLC	LETTERMAN JACKETS - ATHLETICS	$440.00
06/27/2024	P/PM SERVICES	Contracted Services	$470.00
06/27/2024	PINNACLE MEDICAL MANAGEMENT	Contracted Services	$200.00
06/27/2024	PINNACLE MEDICAL MANAGEMENT	Contracted Services	$96.00
06/27/2024	PINNACLE MEDICAL MANAGEMENT	Contracted Services	$830.00
06/27/2024	RANGNOW, PETRINA	CONTRACT SERVICES	$637.50
06/27/2024	REGION III EDUCATION SERVICE CENTER	Contracted Services	$60.00
06/27/2024	REGION IV EDUCATION SERVICE CENTER	6499 - MISC OPERATING COSTS	$70.00
06/27/2024	REGION IV EDUCATION SERVICE CENTER	6499 - MISC OPERATING COSTS	$70.00
06/27/2024	REGION IV EDUCATION SERVICE CENTER	6499 - MISC OPERATING COSTS	$70.00
06/27/2024	REGION IV EDUCATION SERVICE CENTER	6499 - MISC OPERATING COSTS	$50.00
06/27/2024	REGION IV EDUCATION SERVICE CENTER	Contracted Services	$55.00
06/27/2024	REGION IV EDUCATION SERVICE CENTER	Contracted Services	$55.00
06/27/2024	RUNNELS JR., TONY	6411 - EMPLOYEE TRAVEL	$20.55
06/27/2024	RUSH TRUCK CENTER - HOUSTON	Supplies	$5,206.77
06/27/2024	SCHMIDT IMPLEMENT, INC	Contracted Services	$298.82
06/27/2024	SCHMIDT IMPLEMENT, INC	Contracted Services	$220.97
06/27/2024	SCHMIDT IMPLEMENT, INC	Contracted Services	$214.45
06/27/2024	SCHMIDT IMPLEMENT, INC	Contracted Services	$109.96
06/27/2024	SCHMIDT IMPLEMENT, INC	Contracted Services	$53.48
06/27/2024	SCHMIDT IMPLEMENT, INC	Contracted Services	$170.98
06/27/2024	SHERWIN-WILLIAMS CO-WHARTON	Supplies	$73.57
06/27/2024	SNOW, NICOLE	Employee Travel	$64.85
06/27/2024	STROUHAL TIRE & RECAPPING PLANT INC	Inspections & Supplies	$25.50
06/27/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Supplies	$16.99
06/27/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Supplies	$97.99
06/27/2024	WEX BANK	Fuel	$275.45
06/27/2024	WHARTON FEED & SUPPLY CO	Supplies	$6.99
06/27/2024	WHARTON FEED & SUPPLY CO	Supplies	$9.99
06/27/2024	WHARTON FEED & SUPPLY CO	Supplies	$25.98
06/27/2024	WHARTON FEED & SUPPLY CO	Supplies	$97.98
06/27/2024	WHARTON FEED & SUPPLY CO	Supplies	$47.26
06/03/2024	CHAPMAN ENGINEERING, INC	Contracted Services	$60.00
06/11/2024	TEAGUE, DORIS	GENERAL TRAVEL- TEAGUE	-$161.00
06/11/2024	WITT, ANN	GENERAL TRAVEL- WITT	-$161.00
06/25/2024	COMMERCE BANK	APRIL CAKE	$32.98

06/25/2024	COMMERCE BANK	TRACK STUDENT TRAVEL	$1,440.03
06/25/2024	COMMERCE BANK	GENERAL SUPPLIES- CARD 6089	$318.69
06/25/2024	COMMERCE BANK	MISC.OPERATING COSTS	$96.00
06/25/2024	COMMERCE BANK	MISC.OPERATING COSTS	$19.96
06/25/2024	COMMERCE BANK	GENERAL SUPPLIES	$79.65
06/25/2024	COMMERCE BANK	Administrative Secretary Appreciation	$28.00
06/25/2024	COMMERCE BANK	STAFF TRAVEL - ATHLETIC DIRECTOR	$909.46
06/25/2024	COMMERCE BANK	GENERAL TRAVEL -UIL	$138.03
06/25/2024	COMMERCE BANK	ATHLETICS - TENNIS	$35.97
06/25/2024	COMMERCE BANK	State Track Meet	$27.50
06/25/2024	COMMERCE BANK	FUEL	$40.04
06/25/2024	COMMERCE BANK	TRACK STUDENT TRAVEL	$136.94
06/25/2024	COMMERCE BANK	TRACK REGIONAL STUDENT MEALS	$272.69
06/25/2024	COMMERCE BANK	BOYS TRACK MEALS	$248.40
06/25/2024	COMMERCE BANK	TRACK REGIONAL STUDENT MEALS	$133.83
06/25/2024	COMMERCE BANK	GENERAL SUPPLIES	$117.99
06/25/2024	COMMERCE BANK	GENERAL SUPPLIES-SLI	$25.00
06/25/2024	COMMERCE BANK	GENERAL SUPPLIES	$30.00
06/25/2024	COMMERCE BANK	GENERAL SUPPLIES	$159.84
06/25/2024	COMMERCE BANK	Software 23-24	$276.00
06/25/2024	COMMERCE BANK	MISC. OPERATING COSTS	$6.00
06/25/2024	COMMERCE BANK	GENERAL SUPPLIES	$31.40
06/25/2024	COMMERCE BANK	GENERAL SUPPLIES	$46.43
06/25/2024	COMMERCE BANK	TRACK STUDENT TRAVEL	$655.16
06/25/2024	COMMERCE BANK	GENERAL TRAINING-BOARD SANTES	$30.00
06/25/2024	COMMERCE BANK	TENNIS REGIONAL TOURNAMENT	$1,092.16
06/25/2024	COMMERCE BANK	GENERAL SUPPLIES	$23.88
06/25/2024	COMMERCE BANK	GENERAL SUPPLIES	$62.91
06/25/2024	COMMERCE BANK	GENERAL TRAVEL	$127.33
06/25/2024	COMMERCE BANK	GENERAL SUPPLIES	$288.22
06/25/2024	COMMERCE BANK	GENERAL SUPPLIES	$292.62
06/25/2024	COMMERCE BANK	MISC. OPERATING COSTS	$29.28
06/25/2024	COMMERCE BANK	Misc Fees & Supplies	$73.40
06/25/2024	COMMERCE BANK	Misc Fees & Supplies	$526.26
06/25/2024	COMMERCE BANK	Misc Fees & Supplies	$100.12
06/25/2024	COMMERCE BANK	Misc Fees & Supplies	$37.00
06/25/2024	COMMERCE BANK	GENERAL SUPPLIES	$229.21
06/25/2024	COMMERCE BANK	GENERAL SUPPLIES	$446.50
06/25/2024	COMMERCE BANK	GENERAL SUPPLIES	$66.89
06/25/2024	COMMERCE BANK	GENERAL SUPPLIES	$127.84
06/25/2024	COMMERCE BANK	KINDERGARTEN FIELD TRIP	$117.00
06/25/2024	COMMERCE BANK	GENRERAL SUPPLIES	$238.75
06/25/2024	COMMERCE BANK	GENERAL SUPPLIES	$66.25
06/25/2024	COMMERCE BANK	GENERAL SUPPLIES	$156.34
06/25/2024	COMMERCE BANK	ACTIVITY-STUDENTS	$1,677.00
06/25/2024	COMMERCE BANK	ACTIVITY-STUDENTS	$511.90
06/25/2024	COMMERCE BANK	GENERAL SUPPLIES	$225.25
06/25/2024	COMMERCE BANK	ACTIVITY-STUDENTS	$101.11
06/25/2024	COMMERCE BANK	ACTIVITY-STUDENTS	$240.05
06/25/2024	COMMERCE BANK	TRAVEL-STUDENT	$69.95
06/25/2024	COMMERCE BANK	GENERAL ADMISSION	$153.00
06/25/2024	COMMERCE BANK	GENERAL SUPPLIES	$10.00
06/25/2024	COMMERCE BANK	GENERAL GENERAL TRAVEL	$1,229.64

06/25/2024	COMMERCE BANK	6499 - MISC OPERATING COSTS	$14,452.36
06/25/2024	COMMERCE BANK	TENNIS REGIONAL STUDENT TRAVEL	$265.99
06/25/2024	COMMERCE BANK	GENERAL SUPPLIES	$22.00
06/25/2024	COMMERCE BANK	GENERAL SUPPLIES	$657.21
06/25/2024	COMMERCE BANK	REBATE JUNE 2024	-$290.53