	August 2024 Check Register	Attachment H	
DATE	**VENDOR**	**DESCRIPTION**	**AMOUNT**
08/23/2024	STROUHAL TIRE & RECAPPING PLANT INC	INSPECTIONS AND SUPPLIES	$7.00
08/23/2024	STROUHAL TIRE & RECAPPING PLANT INC	INSPECTIONS AND SUPPLIES	$7.00
08/23/2024	STROUHAL TIRE & RECAPPING PLANT INC	INSPECTIONS AND SUPPLIES	$7.00
08/23/2024	STROUHAL TIRE & RECAPPING PLANT INC	INSPECTIONS AND SUPPLIES	$7.00
08/23/2024	SUMMIT FIRE & SECURITY LLC	contracted services	$2,185.07
08/23/2024	SUMMIT FIRE & SECURITY LLC	contracted services	$873.25
08/23/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	CONTRACTED SERVICES	$4.75
08/23/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	CONTRACTED SERVICES	$189.97
08/23/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	CONTRACTED SERVICES	$32.97
08/23/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	CONTRACTED SERVICES	$356.96
08/23/2024	TEXAS QUALITY LAWN EQUIPMENT	CONTRACTED SERVICES	$317.60
08/23/2024	TEXAS QUALITY LAWN EQUIPMENT	CONTRACTED SERVICES	$208.96
08/23/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$122.79
08/23/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$37.99
08/23/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$48.27
08/23/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$85.12
08/23/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$170.40
08/23/2024	VERIZON WIRELESS	MISC CONTRACTED SERVICE	$354.15
08/23/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$265.93
08/23/2024	VERIZON WIRELESS	MISC. CONTRACTED SERVICE	$37.99
08/23/2024	VERIZON WIRELESS	MISC CONTRACTED SERVICE	$403.66
08/23/2024	WALSH GALLEGOS TREVINO RUSSO & KYLE	LEGAL FEES	$315.00
08/23/2024	WALSH GALLEGOS TREVINO RUSSO & KYLE	LEGAL FEES	$2,355.46
08/23/2024	WHARTON FEED & SUPPLY CO	SUPPLIES	$28.99
08/23/2024	WHARTON FEED & SUPPLY CO	Supplies	$42.96
08/23/2024	WHARTON FEED & SUPPLY CO	Supplies	7.00
08/23/2024	WHARTON FEED & SUPPLY CO	Supplies	$48.98
08/23/2024	WHARTON FEED & SUPPLY CO	SUPPLIES	$95.94
08/29/2024	ALAMO LUMBER COMPANY	GENERAL SUPPLIES	$72.99
08/29/2024	ALL AMERICAN SPORTS CORP- RIDDELL	HELMETS--FOOTBALL	$2,146.95
08/29/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES--OFFICE	$49.99
08/29/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-ADMIN	$74.99
08/29/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$69.00
08/29/2024	AT&T-CAROL STREAM	WISD PHONE SERVICE	$1,385.48
08/29/2024	BLAGG, BRANDI	MISC. CONTRACTED SERVICE	$75.00
08/29/2024	BROTHERS PRODUCE	GENERAL PURCHASE	$5,153.61
08/29/2024	BSN SPORTS	GENERAL SUPPLIES--FOOTBALL	$8,073.22
08/29/2024	BSN SPORTS	GENERAL SUPPLIES/UNIFORM--VOLLEYBA	$2,580.96
08/29/2024	BSN SPORTS	GENERAL SUPPLIES--FOOTBALL	$1,759.60
08/29/2024	BSN SPORTS	GENERAL SUPPLIES--VOLLEYBALL	$25.64
08/29/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$143.73
08/29/2024	CAPITAL ONE, NA	GENERAL SUPPLIES-COSMETOLOGY	$368.22
08/29/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$24.90
08/29/2024	CAPITAL ONE, NA	GENERAL SUPPLIES-DRILL TEAM	$97.92
08/29/2024	DEWITT POTH AND SON	GENERAL SUPPLIES	$32.74
08/29/2024	DEWITT POTH AND SON	GENERAL PURCHASE	$742.53

08/29/2024	DEWITT POTH AND SON	GENERAL SUPPLIES- STUDENTS	$1,678.00
08/29/2024	DLUHOS REFRIGERATION LLC	REPAIRS; WALK-IN FREEZER,	$430.00
08/29/2024	DLUHOS REFRIGERATION LLC	REPAIRS; WALK-IN FREEZER,	$150.00
08/29/2024	DUTCH GO CHEMICAL CO, INC	GENERAL PURCHASE	$457.50
08/29/2024	GORDON, SAMANTHA	MISC. CONTRACTED SERVICE	$480.00
08/29/2024	GRAND CANYON UNIVERSITY	GRAND CANYON UNIVERSITY -	$1,902.60
		W.A.F.T.	
08/29/2024	GRAND CANYON UNIVERSITY	GRAND CANYON UNIVERSITY -	$1,902.60
		W.A.F.T.	
08/29/2024	GRAND CANYON UNIVERSITY	GRAND CANYON UNIVERSITY -	$1,902.60
		W.A.F.T.	
08/29/2024	HEARTLAND PAYMENT SYSTEMS, INC	SOFTWARE SUPPORT	$535.00
08/29/2024	KHOURY CHEVROLET OF WHARTON LLC	CONTRACTED SERVICES	$1,021.08
08/29/2024	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES	$84.75
08/29/2024	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES	$27.37
08/29/2024	LONE STAR GLASS CO INC	CONTRACTED SERVICES	$723.75
08/29/2024	LOPEZ, ASHLEIGH	MISC CONTRACTED SERVICE	$75.00
08/29/2024	MARC - MID-AMERICAN RESEARCH CORP	CONTRACTED SERVICES	$489.25
08/29/2024	MARC - MID-AMERICAN RESEARCH CORP	GENERAL PURCHASE	$309.75
08/29/2024	MCCOY BUILDING SUPPLY CENTER #96	CONTRACTED SERVICES	$39.23
08/29/2024	MCCOY BUILDING SUPPLY CENTER #96	CONTRACTED SERVICES	$894.78
08/29/2024	MCGRAW-HILL SCHOOL EDUCATION	6399 - GENERAL SUPPLIES	$24,311.85
08/29/2024	NASSP/NHS/NJHS	GENERAL SUPPLIES- NJHS	$385.00
08/29/2024	O'REILLY AUTO PARTS	PARTS	$56.98
08/29/2024	PINNACLE MEDICAL MANAGEMENT	MISC. CONTRACT	$50.00
08/29/2024	PINNACLE MEDICAL MANAGEMENT	MISC. CONTRACT	$70.00
08/29/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	SUPPLIES	$62.95
08/29/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	SUPPLIES	$31.62
08/29/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	SUPPLIES	$53.44
08/29/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	SUPPLIES	$131.16
08/29/2024	SOUTHERN FLORAL SUPPLY	GENERAL SUPPLIES-FLORAL	$258.63
08/29/2024	SOUTHERN FLORAL SUPPLY	GENERAL SUPPLIES-FLORAL	$71.71
08/29/2024	STROUHAL TIRE & RECAPPING PLANT INC	INSPECTIONS AND SUPPLIES	$7.00
08/29/2024	SYSTEMS DESIGN	SOFTWARE SUPPORT	$5,801.50
08/29/2024	TEXAS ASSOC OF STUDENT COUNCIL	ACTIVITY-STUDENTS	$95.00
08/29/2024	TEXAS QUALITY LAWN EQUIPMENT	CONTRACTED SERVICES	$412.95
08/29/2024	WHARTON FEED & SUPPLY CO	SUPPLIES	$23.88
08/29/2024	WHARTON FEED & SUPPLY CO	SUPPLIES	$116.93
08/29/2024	WHARTON FEED & SUPPLY CO	SUPPLIES	$29.50
08/09/2024	MAIN EVENT ENTERTAINMENT INC	6499 - MISC OPERATING COSTS	-$1,995.00
08/12/2024	RUSH BUS CENTERS	Contracted Services	-$731.92
08/14/2024	CONCORDE CHEMICAL & SUPPLY COMPANY	Supplies	-$561.00
08/14/2024	CONCORDE CHEMICAL & SUPPLY COMPANY	Supplies	-$1,255.00
08/14/2024	CONCORDE CHEMICAL & SUPPLY COMPANY	Supplies	-$3,200.00
08/15/2024	ARBITERPAY	ARBITER PAY - OFFICIALS	$2,000.00
08/15/2024	ARBITERPAY	ARBITER PAY - OFFICIALS	$3,000.00
08/16/2024	WHARTON COUNTY APPRAISAL DISTRICT	2024 APPRAISAL BUDGET SHARE	-$122,324.94
08/27/2024	RUSH BUS CENTERS	Contracted Services	-$5,206.77

08/01/2024	ALAMO LUMBER COMPANY	Supplies	$84.99
08/01/2024	ALAMO LUMBER COMPANY	Supplies	$41.99
08/01/2024	ALL AMERICAN SPORTS CORP- RIDDELL	HELMETS	$2,095.40
08/01/2024	ALL AMERICAN SPORTS CORP- RIDDELL	HELMETS	$6,277.00
08/01/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$54.97
08/01/2024	AQUA-ZYME SERVICES, INC	Contracted Services	$315.00
08/01/2024	AT&T-CAROL STREAM	WISD PHONE SERVICE	$1,383.06
08/01/2024	THE BUG MAN	Contracted Services	$358.75
08/01/2024	THE BUG MAN	Contracted Services	$250.00
08/01/2024	THE BUG MAN	Contracted Services	$175.00
08/01/2024	THE BUG MAN	Contracted Services	$358.75
08/01/2024	THE BUG MAN	Contracted Services	$250.00
08/01/2024	CANDOR CONSULTING AND DIAGNOSTICS LLC	MISC. OPERATING COSTS	$679.07
08/01/2024	CAPITAL ONE, NA	MISC OPERATING SUPPLIES	$257.28
08/01/2024	CARNEGIE LEARNING INC	INSTRUCTIONAL MATERIALS	$53,857.38
08/01/2024	CARNEGIE LEARNING INC	6499 - MISC OPERATING COSTS	$6,749.87
08/01/2024	CARTER, COURTNEY	Misc Contracted Services	$100.00
08/01/2024	CENTER POINT ENERGY	WISD HIGH SCHOOL	$271.67
08/01/2024	CENTER POINT ENERGY	WISD HS CAFETERIA	$81.16
08/01/2024	CENTER POINT ENERGY	WISD HS VOCATIONAL	$29.11
08/01/2024	CENTER POINT ENERGY	WISD FIELD HOUSE	$51.52
08/01/2024	CENTER POINT ENERGY	WISD ALTERNATIVE SCHOOL	$33.12
08/01/2024	CENTER POINT ENERGY	WISD AUXILIARY SERVICES	$29.11
08/01/2024	CENTER POINT ENERGY	SIVELLS ELEMENTARY	$91.56
08/01/2024	CENTER POINT ENERGY	EDUCATIONAL SUPPORT CENTER	$29.11
08/01/2024	CENTER POINT ENERGY	WHARTON HIGH SCHOOL	$55.52
08/01/2024	CENTER POINT ENERGY	WHARTON ELEMENTARY	$135.58
08/01/2024	CENTURY AC SUPPLY	Supplies	$10.34
08/01/2024	CISNEROS, ANTONIA	MISC CONTRACTED BILINGUAL	$115.20
		SERVICE	
08/01/2024	COMMITTE FOR CHILDREN	6499 - MISC OPERATING COSTS	$9,342.00
08/01/2024	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$53,410.51
08/01/2024	DIRECT ENERGY BUSINESS SERVICES		$312.36
08/01/2024	DLUHOS REFRIGERATION LLC	Supplies	$740.00
08/01/2024	GOVCONNECTION, INC	Fortinet Protection-CIPA	$3,208.67
		required Filter	
08/01/2024	GRAINGER	Supplies	$344.97
08/01/2024	GRAINGER	Supplies	$1,195.04
08/01/2024	GRAINGER	Supplies	$298.76
08/01/2024	HOLMSTEN FAMILY & OCC MEDICINE	Contracted Services	$240.00
08/01/2024	HOLMSTEN FAMILY & OCC MEDICINE	Contracted Services	$80.00
08/01/2024	HOLMSTEN FAMILY & OCC MEDICINE	Contracted Services	$80.00
08/01/2024	HOLMSTEN FAMILY & OCC MEDICINE	Contracted Services	$160.00
08/01/2024	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES	$26.94
08/01/2024	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES	$82.02
08/01/2024	LINDE GAS & EQUIPMENT INC	GENERAL SUPPLIES	$30.42
08/01/2024	LONE STAR GLASS CO INC	Contracted Services	$285.50
08/01/2024	MCCOY BUILDING SUPPLY CENTER #96	Supplies	$315.26

08/01/2024	MCCOY BUILDING SUPPLY CENTER #96	Supplies	$70.12
08/01/2024	O'REILLY AUTO PARTS	Parts	$25.46
08/01/2024	PEKAR'S BODY SHOP	INSURANCE - BUS REAPIRS	$11,796.06
08/01/2024	RANEY, JENNIFER	TRAVEL	$86.58
08/01/2024	RATH PLUMBING CO INC	Supplies	$28.25
08/01/2024	RUSH BUS CENTERS	Contracted Services	$1,192.21
08/01/2024	RUSH BUS CENTERS	Contracted Services	$193.40
08/01/2024	RUSH BUS CENTERS	Contracted Services	-$208.96
08/01/2024	SCHMIDT IMPLEMENT, INC	Contracted Services	$278.96
08/01/2024	SYNERGISDIC, LLC	CIPA Complaint Content	$18,980.00
		Filtering	
08/01/2024	TEXAS QUALITY LAWN EQUIPMENT	Contracted Services	$164.97
08/01/2024	TOMLIN, JUNE	MISCELLANEOUS CONTRACTED	$950.00
		SERVICES	
08/01/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	GENERAL LEGAL FEES	$1,280.50
08/01/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	GENERAL LEGAL FEES	$315.00
08/01/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	GENERAL LEGAL FEES	$2,145.50
08/01/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	GENERAL LEGAL FEES	$1,017.50
08/01/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	GENERAL LEGAL FEES	$1,675.00
08/01/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	GENERAL LEGAL FEES	$2,305.32
08/01/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	GENERAL LEGAL FEES	$126.00
08/01/2024	WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	GENERAL LEGAL FEES	$4,525.50
08/01/2024	WHARTON CIVIC CENTER	GENERAL SUPPLIES	$750.00
08/01/2024	WHARTON FEED & SUPPLY CO	Supplies	$240.89
08/01/2024	WHARTON FEED & SUPPLY CO	Supplies	$18.99
08/01/2024	WHARTON FEED & SUPPLY CO	Supplies	$56.98
08/01/2024	WHARTON FEED & SUPPLY CO	Supplies	$133.92
08/01/2024	WHARTON FEED & SUPPLY CO	Supplies	$94.45
08/01/2024	WHARTON TRACTOR CO	Parts	$25.00
08/01/2024	WHARTON TRACTOR CO	Parts	$590.10
08/01/2024	WHARTON COUNTY NEWSPAPERS, INC	GENERAL SUPPLIES	$472.50
08/02/2024	AMAZON CAPITAL SERVICES	Office Supplies	$1,355.63
08/02/2024	AMAZON CAPITAL SERVICES	General Hardward Supplies for	$1,642.18
		Switches-Internet	
08/02/2024	AMAZON CAPITAL SERVICES	Tech Supplies, parts, switch	$2,311.62
		power banks	
08/02/2024	AMAZON CAPITAL SERVICES	Tech Supplies, parts, switch	-$173.34
		power banks	
08/02/2024	AMAZON CAPITAL SERVICES	General Hardware	$733.32
08/02/2024	AMAZON CAPITAL SERVICES	General Supplies	$768.00
08/02/2024	AMAZON CAPITAL SERVICES	General Supplies	$1,690.75
08/02/2024	AMAZON CAPITAL SERVICES	Equipment	$1,653.29
08/02/2024	AMAZON CAPITAL SERVICES	ipads	$899.98
08/02/2024	CITY OF WHARTON	WISD UTILITY METERS	$19,609.66
08/02/2024	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$134.98
08/02/2024	GRAINGER	Supplies	$2,215.71
08/02/2024	GRAINGER	Supplies	$47.30
08/02/2024	GRAINGER	Supplies	-$253.19

08/02/2024	GRAINGER	Supplies	-$388.68
08/02/2024	SOLARWINDS	REmote access control	$416.00
08/02/2024	WEX BANK	Fuel	$145.40
08/09/2024	AIR FILTERS, INC	Supplies	$3,084.48
08/09/2024	ALAMO LUMBER COMPANY	Supplies	$29.96
08/09/2024	ALLMOND, BRIAN	EXTRACURRICULAR	$1,125.00
		ACTIVITIES-BAND	
08/09/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES- STUDENT	$189.44
08/09/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$266.92
08/09/2024	AMAZON CAPITAL SERVICES	General Supplies	$531.89
08/09/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$273.36
08/09/2024	AMAZON CAPITAL SERVICES	ScanSnap iX1600	$763.60
08/09/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$16.64
08/09/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$50.72
08/09/2024	AQUA BEVERAGE COMPANY	MISC. OPERATING COST	$47.95
08/09/2024	AQUA BEVERAGE COMPANY	MISC. OPERATING COST	$9.00
08/09/2024	AQUA BEVERAGE COMPANY	GENRAL SUPPLIES	$9.00
08/09/2024	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$39.96
08/09/2024	AQUA BEVERAGE COMPANY	GENERAL SUPPLIES	$10.00
08/09/2024	AUTOMOTIVE LIFT TECHS	Contracted Services	$1,330.00
08/09/2024	BARBEE SERVICES, INC	Contracted Services	$400.86
08/09/2024	BD PERFORMING ARTS	EXTRACURRICULAR	$1,100.00
		ACTIVITIES-BAND	
08/09/2024	BSN SPORTS	UNIFORM--CROSS COUNTRY	$318.00
08/09/2024	BSN SPORTS	GENERAL SUPPLIES--JUNIOR HIGH	$1,060.00
08/09/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$50.47
08/09/2024	CAPITAL ONE, NA	Supplies	$257.28
08/09/2024	CAPITAL ONE, NA	Supplies	$44.54
08/09/2024	CAPITAL ONE, NA	MISC. OPERATING COSTS- OFFICE	$97.97
08/09/2024	CAPITAL ONE, NA	GENERAL SUPPLIES-STUDENT	$285.68
08/09/2024	CENTURY AC SUPPLY	Supplies	$698.88
08/09/2024	CENTURY AC SUPPLY	Supplies	$1,198.30
08/09/2024	CONCORDE CHEMICAL & SUPPLY COMPANY	Supplies	$561.00
08/09/2024	CONCORDE CHEMICAL & SUPPLY COMPANY	Supplies	$1,255.00
08/09/2024	CONCORDE CHEMICAL & SUPPLY COMPANY	Supplies	$3,200.00
08/09/2024	DEWITT POTH AND SON	6399 - GENERAL SUPPLIES	$5,534.38
08/09/2024	DEWITT POTH AND SON	GENERAL SUPPLIES	$1,223.02
08/09/2024	DEWITT POTH AND SON	General Supplies	$1,772.22
08/09/2024	DEWITT POTH AND SON	GENERAL SUPPLIES	$194.72
08/09/2024	ELDRIDGE AIR AND HEAT INC	Supplies	$136.50
08/09/2024	ELDRIDGE AIR AND HEAT INC	Supplies	$110.00
08/09/2024	ELDRIDGE AIR AND HEAT INC	Supplies	$225.00
08/09/2024	LINDA'S SAND AND GRAVEL, LLC	Supplies	$690.00
08/09/2024	NAVITAS CREDIT CORP	WISD PHONE SERVICE/EQUIPMENT	$4,717.59
		24-25	
08/09/2024	O'REILLY AUTO PARTS	Parts	$10.99
08/09/2024	O'REILLY AUTO PARTS	Parts	$38.97
08/09/2024	O'REILLY AUTO PARTS	Parts	$19.97

08/09/2024	P/PM SERVICES	Contracted Services	$470.00
08/09/2024	PAIGE PARKER	6299 - MISC CONTRACTED	$2,500.00
		SERVICES	
08/09/2024	PAIGE PARKER	6299 - MISC CONTRACTED	$1,200.00
		SERVICES	
08/09/2024	PRESTO ASSISTANT LLC	GENERAL SUPPLIES-BAND	$399.00
08/09/2024	PURCHASE POWER	DISTRICT POSTAGE-BUS	$52.44
08/09/2024	PURCHASE POWER	DISTRICT POSTAGE-C&I	$1.38
08/09/2024	PURCHASE POWER	DISTRICT POSTAGE-EWCC	$5.06
08/09/2024	PURCHASE POWER	DISTRICT POSTAGE- FS	$5.32
08/09/2024	PURCHASE POWER	DISTRICT POSTAGE- WHS	$0.69
08/09/2024	PURCHASE POWER	DISTRICT POSTAGE-HR	$5.62
08/09/2024	REGION III EDUCATION SERVICE CENTER	GENERAL BOARD TRAINING	$1,200.00
08/09/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	Parts	$9.33
08/09/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	Parts	$95.92
08/09/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	Parts	$577.42
08/09/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	Parts	$530.97
08/09/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	Parts	$73.99
08/09/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	Parts	-$1.99
08/09/2024	RUSH BUS CENTERS	Contracted Services	$5,206.77
08/09/2024	SKYWARD, INC	TECHNOLOGY-SOFTWARE	$36,641.88
08/09/2024	SONNIER, ERICH	EXTRA CURRICULAR	$3,750.00
		ACTIVITES-BAND	
08/09/2024	SUMMIT FIRE & SECURITY LLC	Contracted Services	$1,361.70
08/09/2024	SUMMIT FIRE & SECURITY LLC	Contracted Services	$423.00
08/09/2024	SUMMIT FIRE & SECURITY LLC	Contracted Services	$399.00
08/09/2024	SUMMIT FIRE & SECURITY LLC	Contracted Services	$232.00
08/09/2024	SUMMIT FIRE & SECURITY LLC	Contracted Services	$217.00
08/09/2024	SUMMIT FIRE & SECURITY LLC	Contracted Services	$630.00
08/09/2024	SUMMIT FIRE & SECURITY LLC	Contracted Services	$341.00
08/09/2024	SUMMIT FIRE & SECURITY LLC	Contracted Services	$341.00
08/09/2024	SYNERGISDIC, LLC	TECHNOLOGY 24-25	$690.00
08/09/2024	SYNERGISDIC, LLC	TECHNOLOGY 24-25	$3,806.00
08/09/2024	TEAMVIEWER GMBH	Contracted Services	$456.19
08/09/2024	TEXAS ASSOCIATION OF SCHOOL BOARDS	Misc Services	$2,060.00
08/09/2024	TEXAS MULTI-CHEM, LTD	Contracted Services	$1,345.00
08/09/2024	THE NROC PROJECT	6399 - GENERAL SUPPLIES	$5,000.00
08/09/2024	TRICE EDUCATION RESOURCES INC	6299 - MISC CONTRACTED	$1,440.00
		SERVICES	
08/09/2024	TRICE EDUCATION RESOURCES INC	6299 - MISC CONTRACTED	$2,520.00
		SERVICES	
08/09/2024	WHARTON FEED & SUPPLY CO	Supplies	$22.58
08/09/2024	WHARTON E-Z LUBE, INC.	Inspections	$7.00
08/09/2024	WHARTON COUNTY NEWSPAPERS, INC	LEGAL AD	$252.00
08/14/2024	AMAZON CAPITAL SERVICES	6399 - GENERAL SUPPLIES	$8,135.87
08/14/2024	CONCORDE CHEMICAL & SUPPLY COMPANY	Supplies	$1,255.00
08/14/2024	TASB RISK MANAGEMENT FUND	TASB RISK MANAGEMENT -	$1,000.00
		DEDUCTIBLE	

08/16/2024	ALL-WAYS FENCING, INC	HIGH SCHOOL FENCING	$23,500.00
08/16/2024	AMERICAN SCHOOL COUNSELOR ASSOCIATION	MEMBERSHIP RENEWAL	$139.00
08/16/2024	BENCH DADDY LLC	GENERAL SUPPLIES	$370.00
08/16/2024	BROTHERS PRODUCE	GENERAL PURCHASE	$2,133.84
08/16/2024	THE BUG MAN	contracted services	$350.00
08/16/2024	THE BUG MAN	contracted services	$358.75
08/16/2024	THE BUG MAN	Contracted Services	$250.00
08/16/2024	CANEY AUTO SERVICE	CONTRACTED SERVICES	$155.04
08/16/2024	CAPITAL ONE, NA	General Supplies	$93.97
08/16/2024	CAPITAL ONE, NA	General Supplies	$29.32
08/16/2024	CAPITAL ONE, NA	General Supplies	$15.95
08/16/2024	CAPITAL ONE, NA	Supplies	$23.90
08/16/2024	CAPITAL ONE, NA	Supplies	$92.54
08/16/2024	CAPITAL ONE, NA	Supplies	$214.00
08/16/2024	CENTER POINT ENERGY	WISD HIGH SCHOOL	$121.64
08/16/2024	CENTER POINT ENERGY	WISD HS CAFETERIA	$53.65
08/16/2024	CENTER POINT ENERGY	WISD HS VOCATIONAL	$28.64
08/16/2024	CENTER POINT ENERGY	WISD FIELD HOUSE	$51.30
08/16/2024	CENTER POINT ENERGY	WISD ALTERNATIVE SCHOOL	$31.76
08/16/2024	CENTER POINT ENERGY	WISD AUXILIARY SERVICES	$28.64
08/16/2024	CENTER POINT ENERGY	SIVELLS ELEMENTARY	$82.55
08/16/2024	CENTER POINT ENERGY	EDUCATIONAL SUPPORT CENTER	$28.64
08/16/2024	CENTER POINT ENERGY	WHARTON HIGH SCHOOL	$56.76
08/16/2024	CENTURY AC SUPPLY	Supplies	$18.59
08/16/2024	CINTAS, CORPORATION	GENERAL PURCHASE	$304.24
08/16/2024	CM AUTO GLASS, INC	Contracted Services	$235.55
08/16/2024	COCHRUM ENTERPRISES LLC	parts	$145.91
08/16/2024	COCHRUM ENTERPRISES LLC	parts	$30.00
08/16/2024	COCHRUM ENTERPRISES LLC	parts	$18.99
08/16/2024	CONCORDE CHEMICAL & SUPPLY COMPANY	custodial supplies	$3,189.00
08/16/2024	CONCORDE CHEMICAL & SUPPLY COMPANY	custodial supplies	$8,395.00
08/16/2024	CONCORDE CHEMICAL & SUPPLY COMPANY	custodial supplies	$572.00
08/16/2024	COUNTY OF WHARTON	CONTRACTED SERVICES	$7,500.00
08/16/2024	DE LAGE LANDEN FINANCIAL SERVICES	RISO LEASE 24-25	$103.83
08/16/2024	DEWITT POTH AND SON	GENERAL SUPPLIES--OFFICE	$419.50
08/16/2024	DEWITT POTH AND SON	Supplies	$380.00
08/16/2024	DOWLEY SECURITY SYSTEMS, INC	Contracted Services	$1,284.00
08/16/2024	DOWLEY SECURITY SYSTEMS, INC	Contracted Services	$1,485.00
08/16/2024	GRAINGER	Supplies	$298.76
08/16/2024	GRAINGER	Supplies	$298.76
08/16/2024	GRAINGER	Supplies	$896.28
08/16/2024	GULF COAST PAPER CO	GENERAL PURCHASE	$492.28
08/16/2024	HALLETTSVILLE COMMUNICATIONS	PROGRAMMING	$225.00
08/16/2024	HEB CREDIT RECEIVABLES	6499 - MISC OPERATING COSTS	$21.56
08/16/2024	LABATT	GENERAL PURCHASE	$13,529.74
08/16/2024	LEON ALCALA PLLC	LEGAL FEES	$1,200.00
08/16/2024	LONGHORN BUS SALES	contracted services	$326.08
08/16/2024	LONGHORN BUS SALES	contracted services	$616.48

08/16/2024	LONGHORN BUS SALES	contracted services	$144.83
08/16/2024	NAVASOTA ISD	MISCELLANEOUS CONTRACTED	$3,976.44
		SERVICES	
08/16/2024	O'REILLY AUTO PARTS	Parts	$339.59
08/16/2024	ODUWOLE, OLATUNJI	Supplies Reimbursement	$55.00
08/16/2024	P/PM SERVICES	Contracted Services	$1,275.00
08/16/2024	REGION III EDUCATION SERVICE CENTER	GENERAL TRAINING BOARD	$400.00
08/16/2024	REGION III EDUCATION SERVICE CENTER	6499 - MISC OPERATING COSTS	$165.00
08/16/2024	REGION IV EDUCATION SERVICE CENTER	6499 - MISC OPERATING COSTS	$35.00
08/16/2024	REGION IV EDUCATION SERVICE CENTER	6499 - MISC OPERATING COSTS	$50.00
08/16/2024	REGION IV EDUCATION SERVICE CENTER	6499 - MISC OPERATING COSTS	$35.00
08/16/2024	REGION IV EDUCATION SERVICE CENTER	6499 - MISC OPERATING COSTS	$100.00
08/16/2024	REGION IV EDUCATION SERVICE CENTER	6499 - MISC OPERATING COSTS	$100.00
08/16/2024	REGION IV EDUCATION SERVICE CENTER	6499 - MISC OPERATING COSTS	$100.00
08/16/2024	REGION IV EDUCATION SERVICE CENTER	6499 - MISC OPERATING COSTS	$100.00
08/16/2024	REGION IV EDUCATION SERVICE CENTER	6499 - MISC OPERATING COSTS	$100.00
		(PROFESSIONAL DEVELOPMENT)	
08/16/2024	REGION IV EDUCATION SERVICE CENTER	6499 - MISC OPERATING COSTS	$35.00
		(PROFESSIONAL DEVELOPMENT)	
08/16/2024	REGION IV EDUCATION SERVICE CENTER	6499 - MISC OPERATING COSTS	$70.00
		(PROFESSIONAL DEVELOPMENT)	
08/16/2024	REGION IV EDUCATION SERVICE CENTER	6499 - MISC OPERATING COSTS	$50.00
		(PROFESSIONAL DEVELOPMENT)	
08/16/2024	REGION IV EDUCATION SERVICE CENTER	6499 - MISC OPERATING COSTS	$70.00
08/16/2024	REGION IV EDUCATION SERVICE CENTER	6499 - MISC OPERATING COSTS	$35.00
08/16/2024	REGION IV EDUCATION SERVICE CENTER	6499 - MISC OPERATING COSTS	$35.00
08/16/2024	REGION IV EDUCATION SERVICE CENTER	6499 - MISC OPERATING COSTS	$100.00
08/16/2024	REGION IV EDUCATION SERVICE CENTER	6499 - MISC OPERATING COST	$450.00
08/16/2024	REGION IV EDUCATION SERVICE CENTER	6499 - MISC OPERATING COST	$35.00
08/16/2024	REGION IV EDUCATION SERVICE CENTER	6499 - MISC OPERATING COST	$140.00
08/16/2024	REGION IV EDUCATION SERVICE CENTER	6499 - MISC OPERATING COSTS	$35.00
08/16/2024	REGION IV EDUCATION SERVICE CENTER	6499 - MISC OPERATING COSTS	$35.00
08/16/2024	REGION IV EDUCATION SERVICE CENTER	6499 - MISC OPERATING COSTS	$35.00
08/16/2024	REGION IV EDUCATION SERVICE CENTER	6499 - MISC OPERATING COSTS	$200.00
		(PROFESSIONAL DEVELOPMENT)	
08/16/2024	REGION IV EDUCATION SERVICE CENTER	6499 - MISC OPERATING COSTS	$100.00
08/16/2024	REGION IV EDUCATION SERVICE CENTER	6499 - MISC OPERATING COSTS	$35.00
08/16/2024	REGION IV EDUCATION SERVICE CENTER	6499 - MISC OPERATING COSTS	$55.00
08/16/2024	REGION IV EDUCATION SERVICE CENTER	6499 - MISC OPERATING COST	$70.00
08/16/2024	REGION IV EDUCATION SERVICE CENTER	6499 - MISC OPERATING COST	$35.00
		REPLACING PO ENDING IN 394	
08/16/2024	REGION IV EDUCATION SERVICE CENTER	Contracted Services	$130.00
08/16/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	supplies	$94.99
08/16/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	supplies	$575.64
08/16/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	supplies	$81.44
08/16/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	supplies	$195.47
08/16/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	supplies	$36.79
08/16/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	supplies	$414.00

08/16/2024	SCHMIDT IMPLEMENT, INC	Equipment	$12,023.00
08/16/2024	SPARKLIGHT	WISD SPARKLIGHT ACCOUNT 24-25	$7,570.00
08/16/2024	SPECTRUMVOIP, INC.	WISD PHONE SERVICE	$127.02
08/16/2024	STROUHAL TIRE & RECAPPING PLANT INC	Contracted Services	$85.00
08/16/2024	STROUHAL TIRE & RECAPPING PLANT INC	Contracted Services	$40.00
08/16/2024	STROUHAL TIRE & RECAPPING PLANT INC	Contracted Services	$40.00
08/16/2024	STROUHAL TIRE & RECAPPING PLANT INC	Contracted Services	$214.30
08/16/2024	STROUHAL TIRE & RECAPPING PLANT INC	Contracted Services	$214.30
08/16/2024	STROUHAL TIRE & RECAPPING PLANT INC	Contracted Services	$7.00
08/16/2024	STROUHAL TIRE & RECAPPING PLANT INC	Contracted Services	$40.00
08/16/2024	STROUHAL TIRE & RECAPPING PLANT INC	contracted services	$2,987.70
08/16/2024	STROUHAL TIRE & RECAPPING PLANT INC	contracted services	$2,987.70
08/16/2024	STROUHAL TIRE & RECAPPING PLANT INC	contracted services	$7.00
08/16/2024	STROUHAL TIRE & RECAPPING PLANT INC	contracted services	$2,994.70
08/16/2024	STROUHAL TIRE & RECAPPING PLANT INC	contracted services	$2,036.80
08/16/2024	SUMMIT FIRE & SECURITY LLC	contracted services	$6,618.80
08/16/2024	TASB, INC	GENERAL MEMBERSHIP DUES	$2,300.00
08/16/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	$36.69
08/16/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	$10.99
08/16/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	$4.00
08/16/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	$8.00
08/16/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	$669.99
08/16/2024	TEC-TRONIC SYSTEMS,INC RADIO SHACK	Contracted Services	$25.49
08/16/2024	TEXAS MULTI-CHEM, LTD	Contracted Services	$1,554.00
08/16/2024	TEXAS MUSIC EDUCATORS ASSOCIATION	GENERAL SUPPLIES-BAND	$65.00
08/16/2024	TEXAS QUALITY LAWN EQUIPMENT	Contracted Services	$301.14
08/16/2024	TEXAS QUALITY LAWN EQUIPMENT	Contracted Services	$311.76
08/16/2024	TEXAS RURAL EDUCATION ASSOCIATION	MEMBERSHIP DUES	$550.00
08/16/2024	THOMAS BUS GULF COAST	Contracted Services	$302.18
08/16/2024	UIL	UIL PARTICIPATION FEE	$2,950.00
08/16/2024	WCA WASTE	WISD HAUL FEES	$172.93
08/16/2024	WCA WASTE	WISD HAUL FEES	$151.99
08/16/2024	WEX BANK	Fuel	$115.70
08/16/2024	WHARTON COUNTY APPRAISAL DISTRICT	2024 APPRAISAL BUDGET SHARE	$122,324.94
08/16/2024	WHARTON COUNTY APPRAISAL DISTRICT	2024 APPRAISAL BUDGET SHARE	$61,162.47
08/16/2024	WHARTON FEED & SUPPLY CO	Supplies	$42.96
08/16/2024	WHARTON FEED & SUPPLY CO	Supplies	$8.99
08/16/2024	WHARTON FEED & SUPPLY CO	Supplies	$48.98
08/16/2024	WHARTON FEED & SUPPLY CO	Supplies	-$98.94
08/16/2024	WHARTON ISD FOOD SERVICE	6399 - GENERAL SUPPLIES	$60.00
08/16/2024	WHARTON ROTARY CLUB	GENERAL MEMBERSHIP	$122.04
08/16/2024	WHARTON TRACTOR CO	contracted service	$634.57
08/16/2024	WHARTON TRACTOR CO	contracted service	$17.23
08/16/2024	WHARTON TRACTOR CO	contracted service	$39.20
08/16/2024	WHARTON TRACTOR CO	contracted service	$160.66
08/16/2024	XEROX CORPORATION	XEROX FINANCIAL SERVICES 24-25	$11,206.34
08/16/2024	ZANER-BLOSER, INC	6399 - GENERAL SUPPLIES	$4,531.17
08/21/2024	TRADITIONS CHEVROLET	FS TRUCK	$97,388.39

08/23/2024	ALAMO LUMBER COMPANY	GENERAL SUPPLIES	$41.79
08/23/2024	ALAMO LUMBER COMPANY	GENERAL SUPPLIES	$9.99
08/23/2024	ALAMO LUMBER COMPANY	GENERAL SUPPLIES	$38.89
08/23/2024	ALAMO LUMBER COMPANY	GENERAL SUPPLIES	$80.97
08/23/2024	ALISON CARLINO	AFTER SCHOOL-DRL	$67.70
08/23/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$239.40
08/23/2024	AMAZON CAPITAL SERVICES	General Supplies	$126.76
08/23/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$811.48
08/23/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES--OFFICE	$239.00
08/23/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES-STUDENTS	$103.66
08/23/2024	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	$140.97
08/23/2024	AMAZON CAPITAL SERVICES	Hardware-Streaming	$899.00
08/23/2024	AMAZON CAPITAL SERVICES	General Supplies	$307.71
08/23/2024	AMAZON CAPITAL SERVICES	Kiosk-Time and Attendance	$833.06
08/23/2024	AMAZON CAPITAL SERVICES	General Supplies	$717.90
08/23/2024	AMAZON CAPITAL SERVICES	General Hardware for Classrooms	$1,777.62
08/23/2024	AMAZON CAPITAL SERVICES	6399 - GENERAL SUPPLIES	$1,376.67
08/23/2024	AU CONCEPTS & DESIGNS, LLC	GENERAL SUPPLIES-JUNIOR HIGH	$1,201.25
08/23/2024	BAKER, CLARA	MISC. CONTRACTED SERVICE	$1,500.00
08/23/2024	BARBEE SERVICES, INC	Contracted Services	$225.00
08/23/2024	BARTLEY, RESSA	MISC. CONTRACTED SERVICE	$333.00
08/23/2024	BARTLEY, RESSA	MISC. CONTRACTED SERVICE	$333.00
08/23/2024	BSN SPORTS	UNIFORM-JUNIOR HIGH	$2,615.02
08/23/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$60.00
08/23/2024	CAPITAL ONE, NA	GENERAL SUPPLIES	$51.32
08/23/2024	CENTER POINT ENERGY	WHARTON ELEMENTARY	$132.57
08/23/2024	CHRSTINA GARCIA	MISC. OPERATING COST	$175.00
08/23/2024	CM AUTO GLASS, INC	CONTRACTED SERVICES	$238.60
08/23/2024	DEPARTMENT OF INFORMATION RESOURCES	MISC. CONTRACTED SERVICE	$406.96
08/23/2024	DEWITT POTH AND SON	GENERAL SUPPLIES	$338.67
08/23/2024	DIADEM SPORTS LLC	GENERAL SUPPLIES--JUNIOR HIGH	$328.01
08/23/2024	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$207.65
08/23/2024	DIRECT ENERGY BUSINESS SERVICES	WISD ELECTRICAL METERS	$257.12
08/23/2024	EL CAMPO HIGH SCHOOL	GENERAL SUPPLIES	$160.00
08/23/2024	GRAINGER	Supplies	$432.92
08/23/2024	GRAINGER	Supplies	$286.37
08/23/2024	GRAINGER	Supplies	$597.52
08/23/2024	GRAINGER	Supplies	$103.73
08/23/2024	GRAINGER	SUPPLIES	$49.03
08/23/2024	GRAINGER	SUPPLIES	$298.76
08/23/2024	GRAINGER	SUPPLIES	$597.52
08/23/2024	GRAINGER	SUPPLIES	$490.30
08/23/2024	HOUGHTON MIFFLIN COMPANY	6399- GENERAL SUPPLIES	$23,838.25
08/23/2024	HUNTER'S AIR AND HEAT, INC	CONTRACTED SERVICES	$677.04
08/23/2024	HUNTER'S AIR AND HEAT, INC	CONTRACTED SERVICES	$380.00
08/23/2024	J & M PRINTING	GENERAL SUPPLIES - STUDENTS	$136.00
08/23/2024	KHOURY CHEVROLET OF WHARTON LLC	CONTRACTED SERVICES	$52.62
08/23/2024	KHOURY CHEVROLET OF WHARTON LLC	CONTRACTED SERVICES	$5.31

08/23/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC	FUEL	$4,410.25
08/23/2024	MANSFIELD OIL COMPANY OF GAINESVILLE, INC	FUEL	$3,057.73
08/23/2024	MARQUART IP LLC	CONTRACTED SERVICES	$260.00
08/23/2024	MCGRAW-HILL SCHOOL EDUCATION	6399 - GENERAL SUPPLIES	$2,000.70
08/23/2024	MCGRAW-HILL SCHOOL EDUCATION	6399 - GENERAL SUPPLIES	$115.02
08/23/2024	MCGRAW-HILL SCHOOL EDUCATION	6399 - GENERAL SUPPLIES	$436.50
08/23/2024	MONK HOLDINGS, LLC	GENERAL SUPPLIES	$80.00
08/23/2024	MONK HOLDINGS, LLC	BAND LETTER JACKETS	$320.00
08/23/2024	NELCO	MISC. CONTRACTED SERVICE	$347.80
08/23/2024	O'REILLY AUTO PARTS	PARTS	$146.63
08/23/2024	O'REILLY AUTO PARTS	PARTS	$30.83
08/23/2024	O'REILLY AUTO PARTS	PARTS	$4.99
08/23/2024	O'REILLY AUTO PARTS	PARTS	$17.99
08/23/2024	PERRY WEATHER INC	MISCELLANEOUS CONTRACTED	$2,263.80
		SERVICES--PERRY WEATHER	
08/23/2024	PITNEY BOWES, INC	POSTAGE LEASE WISD	$486.36
08/23/2024	RATH PLUMBING CO INC	GENERAL SUPPLIES	$34.20
08/23/2024	REGION 12	2024 BUSINESS SERVICES:	$5,000.00
		BUSINESS SUPPORT FROM FEB 01	
		2024-AUGUST 2024	
08/23/2024	REGION 12	2024 PAYROLL SERVICES	$3,000.00
08/23/2024	REGION 12	2024 PAYROLL SERVICES	$3,000.00
08/23/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	supplies	$303.39
08/23/2024	RICHMOND ROAD TRUCK & AUTO PARTS CO	supplies	$32.79
08/23/2024	RUSH BUS CENTERS	PARTS AND SUPPLIES	$109.80
08/23/2024	RUSH BUS CENTERS	PARTS AND SUPPLIES	$94.81
08/23/2024	SAMSARA INC.	CONTRACTED SERVICES	$2,700.00
08/23/2024	STROUHAL TIRE & RECAPPING PLANT INC	INSPECTIONS AND SUPPLIES	$40.00